

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

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

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

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

**BACKGROUND**

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

**THE APPLICANT**

2. MAWC is a Missouri corporation with its principal office and place of business at 727 Craig Road, St. Louis, Missouri 63141. MAWC is a Missouri corporation in good standing. A Certificate of Good Standing from the Office of the Missouri Secretary of State was filed in Commission Case No. WM-2001-309 and is hereby incorporated by reference in accordance

with Commission rule 4 CSR 240-2.060 (1)(G). MAWC currently provides water service to the public in and around the cities of St. Joseph, Joplin, Brunswick, Mexico, Warrensburg, Parkville, Riverside, Jefferson City, and parts of St. Charles, Platte, Warren, Lincoln, Cole, Callaway, Pettis, Taney, Stone, Barry, Christian, Benton, Greene and Newton Counties Missouri, and most all of St. Louis County, Missouri. MAWC currently provides water service to approximately 457,000 customers. MAWC provides sewer service to approximately 4,300 customers near Parkville, Cedar Hill, Warren, Morgan, Cole, Callaway, Pettis, and Jefferson Counties, Missouri. MAWC is a "water corporation" and a "public utility" as those terms are defined in Section 386.020 and 393.1000 (7) RSMo. 2000, and is subject to the jurisdiction and supervision of the Commission as provided by law. Other than cases that have been docketed at the Commission, MAWC has no pending action or final unsatisfied judgments against it from any state or federal agency or court within the past three (3) years that involve customer service. MAWC has no annual report or assessment fees that are overdue.

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

Timothy W. Luft  
Corporate Counsel & Assistant Secretary  
Missouri-American Water Company  
727 Craig Road  
St. Louis, MO 63141  
314-996-2279  
314-997-2451 (facsimile)  
[Timothy.Luft@amwater.com](mailto:Timothy.Luft@amwater.com)

### **THE ISRS REQUEST**

4. MAWC, per this petition, requests an adjustment to its rates and charges through a change to its ISRS rate schedule to provide for the recovery of costs for infrastructure system

replacements and relocations eligible for ISRS recognition. The proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. MAWC also seeks to recover all state, federal and local income or excise taxes applicable to such ISRS income and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.

5. The infrastructure system replacements for which MAWC seeks ISRS recognition are set forth on Appendix B, which is attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed on Appendix B are either; a) mains and associated valves and hydrants installed as replacements for existing facilities that have worn out or were in a deteriorated condition; or, b) a main cleaning and/or relining project; or, c) infrastructure facility relocations due to the construction or improvement of a highway, road, street, public way or other public work required by or on behalf of the United States, the State of Missouri, a political subdivision of the State of Missouri, or another entity having the power of eminent domain. The Company utilized both internal and external resources to install the mains. In instances where external sources were utilized, the RFP process was as follows: The American Water Procurement Department worked with MAWC Engineering personnel to identify contractors that were capable of installing water main across the state and provided a questionnaire regarding qualifications, safety, financial, equipment and manpower abilities to meet the anticipated workload identified utilizing the unitization

process to replace and or relocate water mains. From the responses received, Procurement provided a bid document with approximately 584 line items for the contractors to provide unit costs associated with each line item provided and then the pricing provided was evaluated against past projects to see if a cost advantage was recognized in order to validate the hiring of the contractor using this process. Once the evaluation was confirmed, Engineering and Supply Chain entered into a contract with the Contractor(s) to replace/relocate water mains utilizing this unitization pricing method. Appendix B also provides the ISRS information by Task Order (work order) and identifies and sub-totals facility relocations on behalf of the State of Missouri, on behalf of a political subdivision of the State of Missouri, on behalf of the United States and on behalf of an entity other than the United States, State of Missouri or a political subdivision of the State of Missouri. Customers affected by the proposed ISRS benefit from the ISRS projects because 1) the program accelerates the replacement of aging water mains, 2) reduces the frequency of water service interruptions and 3) improves service reliability. Additionally, there were no financing arrangements directed specifically to the ISRS projects.

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

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

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

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

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

9. MAWC had its last general rate proceeding decided by Commission Order issued on March 7, 2012, effective March 16, 2012 in Case No. WR-2011-0337.

10. This Petition is MAWC's request to change the existing ISRS tariff. The current ISRS rates were approved by Commission order issued December 4, 2013 with an effective date of December 14, 2013 in case WO-2014-0055.

11. Attached hereto as Appendix C is the list of infrastructure retirements and related annual depreciation expense associated with the retirements. Appendix C provides the original cost of the retired asset, depreciation rate, and the date the asset was removed from service.
12. Attached hereto as Appendix A is the proposed rate schedule and supporting documents proposed by MAWC in order to change the established ISRS and to provide for the adjustment of its rates and charges to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce ISRS revenues of \$3,137,508 or an increase of 1.8% based on the base revenue level approved by the Commission in its most recently completed general rate proceeding.
13. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current state and federal income tax rates of 5.21327% and 33.17536%, respectively. These rates represent the current statutory rates.
14. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the regulatory capital structure and return as approved by the Commission in Case No. WR-2011-0337 for application to ISRS filings. Refer to Appendix D.
15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for debt of 3.09%, as calculated in the capital structure referenced in paragraph 14 above.

16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for preferred stock of .02%, as calculated in the capital structure in paragraph 14 above.
17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost of common equity of 5.06%, as calculated in the capital structure in paragraph 14 above. A cost of common equity of 10% was used in the capital structure as determined in the stipulation in the last rate case, Case No. WR-2011-0337.
18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule applies a current composite property tax rate of .65% to the aforelisted eligible infrastructure system replacements in St. Louis County, Missouri. The property tax rate is based on property tax payments through December 31, 2013. This filing also includes property tax on eligible infrastructure system replacements in St. Louis County for previous ISRS filings in 2013 that will now be due within 12 months. The composite rate used on 2012 property was .56% and .65% on 2013 property.
19. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the aforelisted eligible infrastructure system replacements in St. Louis County, Missouri as determined by the Commission in Case No. WR-2011-0337.
20. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes customer class billing determinants as utilized in designing the rates for the St. Louis County district during MAWC's most recently completed rate proceeding.

21. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule identifies the classes of customers benefited by the aforesaid eligible water utility plant projects.
22. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the customer class cost-of-service study filed with the Commission for the St. Louis County district during Case No. WR-2011-0337. Therefore, the class cost-of-service study from Case No. WR-2011-0337 was used in this ISRS case to determine the recovery by customer class of the appropriate pre-tax ISRS revenues. The proposed ISRS is being prorated between affected customer classes based on the class cost-of service study as indicated above.
23. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the rate design methodology recognized by the Commission for the Metro St. Louis district during Case No. WR-2011-0337.
24. The ISRS on an annualized basis produces revenues of at least one (1) million dollars but not in excess of 10 percent (10%) of the base revenue approved by the Commission in Case No. WR-2011-0337.

#### **ADDITIONAL INFORMATION**

25. MAWC will post information on its website to inform customers of the ISRS. The ISRS information will be posted to the Company's website upon the revised ISRS charge appearing on customer's bills. Refer to Appendix E for an example of the information to be included on the website.



26. Instructions and talking points regarding the ISRS that will be provided to personnel at MAWC's call center will be based upon the information provided on the website referenced in Paragraph 27 of this Petition. Refer to Appendix F for a list of the instructions to be provided to personnel at MAWC's Call Center.
27. MAWC will distribute an annual notice to affected customers each year that an ISRS is in effect explaining the continuation of its infrastructure system replacement program and the resulting ISRS surcharge. See Appendix G for an example of this notice.
28. The ISRS charge will be clearly identified on the customer's billing statement. It will appear as a separate charge under ISRS. See Appendix H for an example of a customer bill showing how the ISRS will be described on customers' bills.
29. MAWC will distribute to its customers an initial (one-time) informational brochure (bill insert) explaining the Infrastructure System Replacement Surcharge. See Appendix I for an example of this notice.

WHEREFORE, pursuant to 393.1006.2 (3) Applicant respectfully requests the Commission provide notice of this filing in accordance with Commission Rule 4 CSR 240-3.650(7) and, thereafter, issue an Order - and approve any implementing tariff sheets - bearing an effective date of no later than June 28, 2014 authorizing:

- a. The Applicant to recover the cost of eligible infrastructure system replacement (as listed on Appendix B) per a change to MAWC's ISRS (Refer to pages 1 and 3 of Appendix A). This ISRS recognition to be accomplished via an adjustment to MAWC's rates and charges by reflecting the appropriate pre-tax ISRS revenues

- necessary to produce net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements; and,
- b. Granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1000 through 393.1006, RSMo.

Respectfully Submitted,

/s/ Timothy W. Luft

Timothy W. Luft MBN # 40506

Corporate Counsel

Missouri-American Water Company

727 Craig Road

St. Louis, MO 63141

314-996-2279

314-997-2451 (facsimile)

Certificate of Service

I hereby certify that two, true and correct copies of the above and foregoing document was sent by U.S. Mail, postage prepaid, and sent via electronic mail on this 25<sup>th</sup> day of February, 2014, to:

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

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

/s/ Timothy W. Luft  
Timothy W. Luft

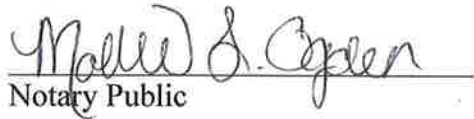
AFFIDAVIT

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

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



Subscribed and sworn to before me this 25 day of February, 2014.



Notary Public

My Commission Expires:

August 2, 2016



Missouri-American Water Company  
 Name of Issuing Corporation

For

St Louis County Only  
 Community, Town or City

**Rate I – Infrastructure System Replacement Surcharge (ISRS)**

**DESCRIPTION:** Rate I is designed to recover the costs associated with the Company's eligible main, valve, and hydrant replacements, main relocations, and main cleaning and relining projects. This ISRS rate is calculated and implemented in accordance with the provisions of sections 393.1000 to 393.1006 RSMO. Any future changes to this rate will also be made in accordance with those provisions.

**APPLICABILITY:** This rate is applicable to any customer class who benefits from the subject utility plant projects eligible for ISRS recovery. The surcharge is calculated consistent with the customer class cost-of-service study recognized by the Missouri Commission in a Company's recent applicable general rate proceeding.

**RATE COMPONENTS:** In addition to the other charges provided for in the Company's tariffs, a separate charge for the ISRS will apply for service rendered on and after the effective date.

Surcharge Rate (1)

	<u>Rate per CCF</u>	<u>Rate per 1,000 Gallons</u>	
Rate A & K Customers	\$ .3369	\$.04500	+
Rate B Customers	\$.0234	\$.00316	+
Rate J Customers	\$.0130	\$.000171	+

**RULES AND REGULATIONS:** The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.

(1) Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision.

\* Indicates new rate or text

+ Indicates change

DATE OF ISSUE: February 25, 2014

DATE OF EFFECTIVE: March 27, 2013

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

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

<u>ISRS Activity:</u>	<b>Total for ISRS-13 Filing</b>
<b><u>Water Utility Plant Projects--Replacement Mains, and Associated Valves and Hydrants (RM) RSMo 393.1000 (8a):</u></b>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Replacement Mains and Associated Valves and Hydrants	\$ 26,657,519
Net Contributions in Aid of Construction	(331,729)
Deferred Taxes	(2,337,921)
Accumulated Depreciation	(174,039)
<b>Total Net 393.1000 (8a)</b>	<b>23,813,829</b>
<b><u>Water Utility Plant Projects--Main Cleanings and Relinings (RM) RSMo 393.1000 (8b):</u></b>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Main Cleanings and Relinings	0
Net Contributions in Aid of Construction	0
Deferred Taxes	0
Accumulated Depreciation	0
<b>Total Net 393.1000 (8a)</b>	<b>0</b>
<b><u>Water Utility Plant Projects--Facilities Relocations (FR) RSMo 393.1000 (8c):</u></b>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Relocated Facilities	189,811
Net Contributions in Aid of Construction	(234,537)
Deferred Taxes	29,211
Accumulated Depreciation	(1,316)
<b>Total Net 393.1000 (8c)</b>	<b>(16,830)</b>
<b><u>Accumulated Depreciation and Deferred Taxes on Investment in Current ISRS</u></b>	
Depreciation for ISRS-10 Case No. WO-2012-0401	(241,738)
Deferred Taxes ISRS-10 Case No. WO-2012-0401	(359,190)
Depreciation for ISRS-11 Case No. WO-2013-0406	(341,602)
Deferred Taxes ISRS-11 Case No. WO-2013-0406	(482,831)
Depreciation for ISRS-12 Case No. WO-2014-0055	(157,255)
Deferred Taxes ISRS-12 Case No. WO-2014-0055	(183,227)
<b>Total</b>	<b>(1,765,843)</b>
<b>Total ISRS Rate Base</b>	<b>22,031,155</b>
<b>Overall Rate Of Return per Last Order</b>	<b>8.17%</b>
<b>UOI Required</b>	<b>1,799,945</b>
<b>Income Tax Conversion Factor</b>	<b>1.623077</b>
<b>Revenue Req. Before Interest Deductibility</b>	<b>2,921,449</b>
<b>Total ISRS Rate Base</b>	<b>22,031,155</b>
<b>Embedded Cost of Debt per Last Order</b>	<b>3.090%</b>
<b>Interest Expense Deduction</b>	<b>680,763</b>
<b>Combined Federal and State Income Tax Rate</b>	<b>38.388630%</b>
<b>Income Tax Reduction due to Interest</b>	<b>261,335</b>
<b>Tax Conversion Factor</b>	<b>1.623077</b>
<b>Revenue Req Impact - Interest Deductibility</b>	<b>424,168</b>
<b>Total Revenue Requirement on Capital</b>	<b>2,497,281</b>
<b>Depreciation Expense</b>	<b>352,235</b>
<b>Property Taxes ISRS 11 WO-2013-0406</b>	<b>66,908</b>
<b>Property Taxes ISRS 12 WO-2014-0055</b>	<b>144,298</b>
<b>Property Taxes ISRS 13</b>	<b>76,786</b>
<b>Add Under Collection from Previous ISRS</b>	<b>0</b>
<b>Total ISRS Revenues</b>	<b>\$ 3,137,508</b>
<b>Allocation of Revenue by Class</b>	
<b>Mains less than or equal to 12"</b>	Rate A & Oth \$ 3,027,287
<b>Mains greater than 12"</b>	Rate A & Oth 99,276
	Total Rate A & Oth 3,126,563
	Rate J 6,305
	Rate B 4,640
<b>Grand Total Revenues Collected in Proposed ISRS</b>	<b>\$ 3,137,508</b>

**Missouri-American Water Company  
Tariff Rates  
ISRS # 13 Filing  
St. Louis District**

	<b>ISRS Recovery Revenue Requirement</b>	<b>2010 Bill Analysis Sales (CCF) (1)</b>	<b>Rate per CCF</b>	<b>Rate per 100 Gal.</b>
Rate A & Oth	3,126,563	48,622,466	\$ 0.0643	\$ 0.00860
Rate B	4,640	2,365,075	\$ 0.0020	\$ 0.00027
Rate J	6,305	5,752,615	\$ 0.0011	\$ 0.00015
	3,137,508			

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

	<b>Current Rate</b>	<b>Adjustment to Current Rate (1)</b>	<b>Proposed Rate Use on Tariff</b>
<b>Rate Per CCF</b>			
Rate A & Oth	\$ 0.2726	\$ 0.0643	\$ 0.3369
Rate B	\$ 0.0214	\$ 0.0020	\$ 0.0234
Rate J	\$ 0.0119	\$ 0.0011	\$ 0.0130
<b>Rate Per 100 Gal</b>			
Rate A & Oth	\$ 0.03640	\$ 0.00860	\$ 0.04500
Rate B	\$ 0.00289	\$ 0.00027	\$ 0.00316
Rate J	\$ 0.00156	\$ 0.00015	\$ 0.00171

(1) Calculated per above

**Missouri-American Water Company**  
**Property Tax Calculation**  
**ISRS # 13 Filing**  
**St. Louis District**

	<u>October 2013 - December 2013</u>
Total Investment	12,305,689
Less: Retirements	(402,534)
Net Change in Property Base	11,903,155
Property Tax Rate	0.006451
Property Tax Expense	76,786

<u>Description</u>	<u>St Louis</u>
Total Tax Payments @ 12/31/2013	7,702,954
2013 Assessed Tax is based on 2012 Year End Property Value	
Utility Plant in Service @ 12/31/12	1,165,362,249
Materials & Supplies @ 12/31/12	3,699,323
Actual Property Tax Base @12/31/12	1,169,061,572
Allocate Corporate balance:	
Allocation Factor	68.69%
Allocation	<u>25,028,017</u>
Allocated Property Tax Base at 12/31/12	<u>1,194,089,589</u>
Tax per \$1 of Taxable Property	0.006451



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

	<u>Aug 2012 - Dec 2012</u>	<u>Jan-Mar 2013</u>
Total Investment	40,933,381	11,216,151
Less: Retirements	(1,644,296)	(844,277)
Net Change in Property Base	39,289,085	10,371,874
Property Tax Rate	0.005568	0.006451
Property Tax Expense	218,759	66,908

Note: 2012 property tax was allowed in ISRS #11 filing

<u>Description</u>	<u>2012 St Louis</u>	<u>2013 St Louis</u>
Total Tax Payments	6,062,287	7,702,954
Utility Plant in Service @ Prior Year End	1,077,343,513	1,165,362,249
Materials & Supplies @ Prior Year End	2,828,535	3,699,323
Actual Property Tax Base @ Prior Year End	1,080,172,049	1,169,061,572
Allocate Corporate balance:		
Allocation Factor	69.82%	68.69%
Allocation	8,613,628	25,028,017
Allocated Property Tax Base @ Prior Year End	<u>1,088,785,677</u>	<u>1,194,089,589</u>
2012 Tax per \$1 of Taxable Property	0.005568	0.006451

**Missouri-American Water Company**  
**Property Tax Calculation**  
**ISRS # 12 Filing**  
**St. Louis District**

	<u>Apr 2013 - Sep 2013</u>
Total Investment	24,314,361
Less: Retirements	(1,945,656)
Net Change in Property Base	22,368,705
Property Tax Rate	0.006451
Property Tax Expense	144,298

<u>Description</u>	<u>St Louis</u>
Total Tax Payments @ 12/31/2013	7,702,954
2013 Assessed Tax is based on 2012 Year End Property Value	
Utility Plant in Service @ 12/31/12	1,165,362,249
Materials & Supplies @ 12/31/12	3,699,323
Actual Property Tax Base @12/31/12	1,169,061,572
Allocate Corporate balance:	
Allocation Factor	68.69%
Allocation	<u>25,028,017</u>
Allocated Property Tax Base at 12/31/12	<u>1,194,089,589</u>
Tax per \$1 of Taxable Property	0.006451

**Missouri-American Water Company**  
**Deferred Taxes - Rate Base Reduction**  
**ISRS # 13 Filing**  
**St. Louis District**

	<u>Adjusted Tax Basis on Additions</u>		<u>Replacements Relocations</u>	
	<u>Replacements</u>	<u>Relocations</u>		
In Service October-December 2013	12,222,878	82,811		
less Reimbursements	1,580	(234,424)		
Net Additions	<u>12,224,458</u>	<u>(151,613)</u>		
Bonus Depreciation (50%)	<u>6,112,229</u>	<u>(75,807)</u>	6,112,229	(75,807)
Depreciable Balance	6,112,229	(75,807)		
First Year Tax Rate			2.00%	
Second Year Tax Rate			4.00%	
Tax Depreciation On Depreciable Balance			91,683	(1,137)
In Service January-March 2014	14,434,641	107,000		
less Reimbursements	<u>(334,086)</u>	<u>(1,256)</u>		
Net Additions	<u>14,100,555</u>	<u>105,744</u>		
Bonus Depreciation (50%)	<u>0</u>	<u>0</u>		
Depreciable Balance	14,100,555	105,744		
First Year Tax Rate			2.00%	
Second Year Tax Rate			4.00%	
Tax Depreciation On Depreciable Balance			70,503	529
Total Accumulated Tax Depreciation			<u>6,274,415</u>	<u>(76,415)</u>
Total Book Depreciation			\$ 184,275	\$ (321)
Deferred Taxes			\$ 2,337,921	\$ (29,211)
Effective Tax Rate			0.3838863	0.3838863

**Missouri-American Water Company**  
**Cost of Service / Rate Design**  
**ISRS # 13 Filing**  
**St. Louis District**  
**Cost of Service Allocation for Transmission Costs Per 2011 Case**

	Rate A & Other	Rate J	Rate B
Total Factor for ISRS	90.070%	5.720%	4.210%
<b>Tariff Design</b>			
	Non-ISRS Revenues Per Last Order	ISRS Revenues	Proposed % Increase
Rate A and K Customers	162,828,580	3,126,563	1.92%
Rate J Customers	6,909,444	6,305	0.09%
Rate B Customers	3,232,546	4,640	0.14%
	172,970,570	3,137,508	

**Missouri-American Water Company**  
**Net CIAC Calculation**  
**ISRS # 13 Filing**  
**St. Louis District**

**Mains, Valves and Hydrant Replacements**

Gross Investment - Replacements	26,657,519
Depreciation Expense - Replacements	374,410
Composite Depreciation Rate:	1.404519%

	Oct-Dec 2013	Jan-Mar 2014		Total
Reimbursements	1,580	(334,086)	0	(332,506) (a)
Amortization (1)	2	(778)		(777)
Accumulated Amortization	2	(778)	0	(777) (b)
Gross CIAC	(332,506) (a)			
Less: Accum Amort. - CIAC	777 (b)			
Net CIAC	(331,729)			

**Relocations**

Gross Investment - Relocations	189,811
Depreciation Expense - Relocations	2,775
Composite Depreciation Rate:	1.461756%

	Oct-Dec 2013	Jan-Mar 2014		Total
Reimbursements	(234,424)	(1,256)		(235,680) (c)
Amortization (1)	(286)	(858)		(1,144)
Accumulated Amortization	(286)	(858)	0	(1,144) (d)
Gross CIAC	(235,680) (c)			
Less: Accum Amort. - CIAC	1,144 (d)			
Net CIAC	(234,537)			

**Missouri-American Water Company  
 Depreciation Expense Calculation  
 ISRS # 13 Filing  
 St. Louis District**

	Replacements	Relocations	Total
Base Depreciation Expense	374,410	2,775	377,184
Reimbursements	(332,506)	(235,680)	
Composite Depreciation Rate	1.4045%	1.4618%	
Depreciation Expense to be Removed	(4,670)	(3,445)	(8,115)
Depreciation Expense Associated with Retirements			(16,835)
Net Depreciation Expense			<u><u>352,235</u></u>

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02D1.12-P-0002	HUDSON AVE E11-288	10/1/2013	Relocation/City	Hydrants	\$10.64	\$0.13	1.85	\$0.20
R17-02D1.12-P-0060	E2012-684 Reading Ave 8" Relo	10/1/2013	Relocation/City	Hydrants	1,474.76	18.19	1.85	27.28
R17-02D1.12-P-0061	E12-015 Manchester Streetscape_Wild	10/1/2013	Relocation/City	Hydrants	(2,121.25)	(26.16)	1.85	(39.24)
R17-02D1.12-P-0062	Phase 2 Reading Ave E12-684	10/1/2013	Relocation/City	Hydrants	(2,113.70)	(26.07)	1.85	(39.10)
R17-02D1.13-P-0007	E2011-044 Rojean Dr. Hydrant Reloca	10/1/2013	Relocation/City	Hydrants	114.30	1.41	1.85	2.11
R17-02D1.13-P-0019	E2013-025 Litzinger Rd.	10/1/2013	Relocation/City	Hydrants	7,601.45	93.75	1.85	140.63
R17-02D1.13-P-0025	E2013-255 Driftwood Ln.	11/20/2013	Relocation/City	Hydrants	24,642.84	265.94	1.85	455.89
R17-02D1.12-P-0002	HUDSON AVE E11-288	10/1/2013	Relocation/City	Mains	129.97	1.20	1.39	1.81
R17-02D1.12-P-0060	E2012-684 Reading Ave 8" Relo	10/1/2013	Relocation/City	Mains	(1,474.76)	(13.67)	1.39	(20.50)
R17-02D1.12-P-0061	E12-015 Manchester Streetscape_Wild	10/1/2013	Relocation/City	Mains	2,121.25	19.66	1.39	29.49
R17-02D1.12-P-0062	Phase 2 Reading Ave E12-684	10/1/2013	Relocation/City	Mains	2,113.70	19.59	1.39	29.38
R17-02D1.13-P-0009	E2012-006 Reinke Rd at Salem Way	10/1/2013	Relocation/City	Mains	(7.46)	(0.07)	1.39	(0.10)
R17-02D1.13-P-0019	E2013-025 Litzinger Rd.	10/1/2013	Relocation/City	Mains	17,020.25	157.72	1.39	236.58
R17-02D1.13-P-0025	E2013-255 Driftwood Ln.	11/20/2013	Relocation/City	Mains	27,107.13	219.79	1.39	376.79
R17-02D1.13-P-0018	Kehrs Mill 8" DI Relocation E2013-2	10/1/2013	Relocation/County	Mains	6,445.21	59.73	1.39	89.59
<b>Subtotal: Relocations on Behalf of Political Subdivisions of State Entities</b>					<b>\$83,064.33</b>	<b>\$791.14</b>		<b>\$1,290.80</b>
I17-020058-01	OLIVE BLVD. - 42 RELOCATION AS	10/1/2013	Relocation/State	Hydrants	(\$0.14)	(\$0.00)	1.85	(\$0.00)
I17-020058-01	OLIVE BLVD. - 42 RELOCATION AS	10/1/2013	Relocation/State	Mains	(234.46)	(2.17)	1.39	(3.26)
R17-02D1.13-P-0020	E2012-445 Hwy. 109 Widening	10/1/2013	Relocation/State	Mains	(18.88)	(0.17)	1.39	(0.26)
<b>Subtotal: Relocations on Behalf of State Entities</b>					<b>(\$253.48)</b>	<b>(\$2.35)</b>		<b>(\$3.52)</b>
<b>Total Relocations</b>					<b>\$82,810.85</b>	<b>\$788.79</b>		<b>\$1,287.27</b>
R17-02B1.09-P-0039	INSTALL 8 MAIN CHARBONIER RD AS	10/1/2013	Replacement	Hydrants	\$32,659.93	\$402.81	1.85	\$604.21
R17-02B1.11-P-0065	VASSIER AVENUE-OBS-E11-270 AS	10/1/2013	Replacement	Hydrants	2,916.46	35.97	1.85	53.95
R17-02B1.11-P-0073	OLD DOUGHERTY FERRY RD E11-278 OBSL	10/1/2013	Replacement	Hydrants	(954.26)	(11.77)	1.85	(17.65)
R17-02B1.11-P-0113	WESTRIDGE CT OBSL E2011-462 AS	10/1/2013	Replacement	Hydrants	1,133.34	13.98	1.85	20.97
R17-02B1.11-P-0121	E2011-454 High School Dr	10/1/2013	Replacement	Hydrants	(7,223.70)	(89.09)	1.85	(133.64)
R17-02B1.11-P-0128	E11-435 Maywood Ave. - OBSL AS	10/1/2013	Replacement	Hydrants	755.25	9.31	1.85	13.97
R17-02B1.11-P-0129	MILAN AVE OBSOLETE_E2011-473 AS	10/1/2013	Replacement	Hydrants	19.45	0.24	1.85	0.36
R17-02B1.11-P-0130	Buckley Rd E11-456 OMR AS	10/1/2013	Replacement	Hydrants	(1,428.15)	(17.61)	1.85	(26.42)
R17-02B1.11-P-0135	Meadow Lake Dr OBS-E11-468	10/1/2013	Replacement	Hydrants	171.37	2.11	1.85	3.17
R17-02B1.11-P-0136	E2012-142 Harrison Ave	10/1/2013	Replacement	Hydrants	361.33	4.46	1.85	6.68
R17-02B1.11-P-0159	OBSL - Lexington Ave. E11-489 AS	10/1/2013	Replacement	Hydrants	(0.02)	(0.00)	1.85	(0.00)
R17-02B1.11-P-0173	MILAN AVE_OBSOLETE_E2011-498 AS	10/1/2013	Replacement	Hydrants	(8,837.00)	(108.99)	1.85	(163.48)
R17-02B1.12-P-0003	GERALDINE AVE OBSL E2012-003 AS	10/1/2013	Replacement	Hydrants	5,597.74	69.04	1.85	103.56
R17-02B1.12-P-0009	Glenwood Dr. OBSL E2012-040 AS	10/1/2013	Replacement	Hydrants	(29.86)	(0.37)	1.85	(0.55)
R17-02B1.12-P-0023	topping rd e12-070 obsl part 2 AS	10/1/2013	Replacement	Hydrants	(13,806.87)	(170.28)	1.85	(255.43)
R17-02B1.12-P-0024	GENTRY AVE OBSL E2012-086 AS	10/1/2013	Replacement	Hydrants	8,533.82	105.25	1.85	157.88
R17-02B1.12-P-0028	OBSL Taos Dr 8 E2012-110 AS	10/1/2013	Replacement	Hydrants	(6.64)	(0.08)	1.85	(0.12)
R17-02B1.12-P-0030	OBSL Linnell Dr 8 E2012-109 AS	10/1/2013	Replacement	Hydrants	2.52	0.03	1.85	0.05
R17-02B1.12-P-0034	OBSL- Claycrest Dr - E2012-161 AS	10/1/2013	Replacement	Hydrants	(50,545.20)	(623.39)	1.85	(935.09)
R17-02B1.12-P-0039	E12-133 Longmont Dr. - OBSL AS	10/1/2013	Replacement	Hydrants	(49.05)	(0.60)	1.85	(0.91)
R17-02B1.12-P-0049	E2012-144 Dennison Dr. AS	10/1/2013	Replacement	Hydrants	(3,062.11)	(37.77)	1.85	(56.65)
R17-02B1.12-P-0053	VIRGO AVE OBSL E2012-116 AS	10/1/2013	Replacement	Hydrants	6,899.51	85.09	1.85	127.64
R17-02B1.12-P-0054	E2012-145 Ries Rd AS	10/1/2013	Replacement	Hydrants	(15,186.86)	(187.30)	1.85	(280.96)
R17-02B1.12-P-0055	E2012-146 Ries Bend Rd	10/1/2013	Replacement	Hydrants	(10,261.19)	(126.55)	1.85	(189.83)
R17-02B1.12-P-0057	OBSL - Creekhaven Dr - E2012-168 AS	10/1/2013	Replacement	Hydrants	2,117.41	26.11	1.85	39.17
R17-02B1.12-P-0060	Wappello La OBSL E2012-181	10/1/2013	Replacement	Hydrants	1,222.72	15.08	1.85	22.62
R17-02B1.12-P-0061	WATCH HILL RD. OBSL E2012-197 AS	10/1/2013	Replacement	Hydrants	3,992.17	49.24	1.85	73.86
R17-02B1.12-P-0062	E2012-Sunbeam Lane AS	10/1/2013	Replacement	Hydrants	(212.81)	(2.62)	1.85	(3.94)
R17-02B1.12-P-0065	E2012-211 Victor Ct. AS	10/1/2013	Replacement	Hydrants	(2,134.07)	(26.32)	1.85	(39.48)
R17-02B1.12-P-0066	E2012-213 Marias Dr AS	10/1/2013	Replacement	Hydrants	(3.92)	(0.05)	1.85	(0.07)
R17-02B1.12-P-0068	FOX PARK DR. OBSL E2012-124 AS	10/1/2013	Replacement	Hydrants	5,328.68	65.72	1.85	98.58
R17-02B1.12-P-0077	PARDELLA AVE. OBSL E2012-236 AS	10/1/2013	Replacement	Hydrants	535.55	6.61	1.85	9.91
R17-02B1.12-P-0082	E12-129 Terry Ave. - OBSL AS	10/1/2013	Replacement	Hydrants	0.01	0.00	1.85	0.00
R17-02B1.12-P-0084	Waterman Ave OBSL E2008-034 AS	10/1/2013	Replacement	Hydrants	(40,771.03)	(502.84)	1.85	(754.26)
R17-02B1.12-P-0088	CHAMBERLAIN AVE E12-299 OBSL AS	10/1/2013	Replacement	Hydrants	(5,549.74)	(68.45)	1.85	(102.67)
R17-02B1.12-P-0089	LAKEWOOD AVE. OBSL E2012-296 AS	10/1/2013	Replacement	Hydrants	8,499.21	104.82	1.85	157.24
R17-02B1.12-P-0093	KINGSCREEK CT. OBSL E2012-352 AS	10/1/2013	Replacement	Hydrants	2,739.87	33.79	1.85	50.69
R17-02B1.12-P-0096	schuetz rd ph 4 obsl e2012-210 AS	10/1/2013	Replacement	Hydrants	55,777.51	687.92	1.85	1,031.88
R17-02B1.12-P-0098	HEIDELBERG AVE. OBSL E2012-365/366	10/1/2013	Replacement	Hydrants	6,455.04	79.61	1.85	119.42
R17-02B1.12-P-0099	SCHUETZ RD PH 5 OBSL E2010-211 AS	10/1/2013	Replacement	Hydrants	16,182.31	199.58	1.85	299.37
R17-02B1.12-P-0102	OBSL Greentop Ct. E12-278 AS	10/1/2013	Replacement	Hydrants	16.27	0.20	1.85	0.30
R17-02B1.12-P-0104	OBSL Blossom Ln E12-277 AS	10/1/2013	Replacement	Hydrants	14.43	0.18	1.85	0.27
R17-02B1.12-P-0105	Chilton Ln E12-371 obsl AS	10/1/2013	Replacement	Hydrants	6,586.00	81.23	1.85	121.84
R17-02B1.12-P-0111	LITTLE BROADWAY ST. OBSL E2012-389	10/1/2013	Replacement	Hydrants	383.75	4.73	1.85	7.10
R17-02B1.12-P-0112	ETHEL AVE E2012-404 OBSL AS	10/1/2013	Replacement	Hydrants	(0.05)	(0.00)	1.85	(0.00)
R17-02B1.12-P-0115	MENTZ HILL RD. PH 1 OBSL E2012-386	10/1/2013	Replacement	Hydrants	8,671.60	106.95	1.85	160.42
R17-02B1.12-P-0119	MENTZ HILL RD. PH.3 OBSL E2012-412	10/1/2013	Replacement	Hydrants	2,897.93	35.74	1.85	53.61
R17-02B1.12-P-0121	Manchester Rd Phase 1 E05-450 OBSL	10/1/2013	Replacement	Hydrants	273.65	3.38	1.85	5.06
R17-02B1.12-P-0122	Manchester Rd Phase 2 E12-430 OBSL	10/1/2013	Replacement	Hydrants	(250.09)	(3.08)	1.85	(4.63)
R17-02B1.12-P-0123	Manchester Rd Phase 3 E12-431 OBSL	10/1/2013	Replacement	Hydrants	(6,525.61)	(80.48)	1.85	(120.72)
R17-02B1.12-P-0124	Manchester Rd Phase 4 E12-432 OBSL	10/1/2013	Replacement	Hydrants	8,899.02	109.75	1.85	164.63
R17-02B1.12-P-0125	Watson Rd OBSL E2012-416 AS	10/1/2013	Replacement	Hydrants	3.21	0.04	1.85	0.06
R17-02B1.12-P-0130	E12-137 Sappington Rd.20- OBSL AS	10/1/2013	Replacement	Hydrants	3.10	0.04	1.85	0.06

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02B1.12-P-0135	E2012-547 Woodson Rd	10/1/2013	Replacement	Hydrants	4,882.58	60.22	1.85	90.33
R17-02B1.12-P-0136	E2012-557 W. Tennyson Ave	10/1/2013	Replacement	Hydrants	9,422.54	116.21	1.85	174.32
R17-02B1.12-P-0137	Kerth Rd E2012-556	10/1/2013	Replacement	Hydrants	0.04	0.00	1.85	0.00
R17-02B1.12-P-0138	Buchanan Ave E2012-583 obsl	10/1/2013	Replacement	Hydrants	0.03	0.00	1.85	0.00
R17-02B1.12-P-0139	Southcote Rd E2012-588 OBSL	10/1/2013	Replacement	Hydrants	1,844.82	22.75	1.85	34.13
R17-02B1.12-P-0141	Virginia Dr E2012-592 obsl	10/1/2013	Replacement	Hydrants	19.97	0.25	1.85	0.37
R17-02B1.12-P-0142	Manchester Rd Phase 5 E2012-596 obs	10/1/2013	Replacement	Hydrants	1,038.44	12.81	1.85	19.21
R17-02B1.12-P-0144	Topping Rd Part 3 e12-652 obsl	10/1/2013	Replacement	Hydrants	14.48	0.18	1.85	0.27
R17-02B1.12-P-0145	Hickory View Ln E2012-680 OBSL	10/1/2013	Replacement	Hydrants	64.61	0.80	1.85	1.20
R17-02B1.12-P-0148	Bircher Ave E 2012-724 obsl	10/1/2013	Replacement	Hydrants	38.61	0.48	1.85	0.71
R17-02B1.12-P-0149	Oakwood Ave E2012-725 obsl	10/1/2013	Replacement	Hydrants	(149.42)	(1.84)	1.85	(2.76)
R17-02B1.12-P-0150	Oxford Ave E2012-726 OBSL	10/1/2013	Replacement	Hydrants	80.30	0.99	1.85	1.49
R17-02B1.12-P-0151	Almentor Ave E2010-432 obsl	10/1/2013	Replacement	Hydrants	2,549.57	31.44	1.85	47.17
R17-02B1.12-P-0152	Dornell Dr E2013-009 obsl	10/1/2013	Replacement	Hydrants	(2,300.06)	(28.37)	1.85	(42.55)
R17-02B1.12-P-0156	DUMMY WO #22 AS	10/1/2013	Replacement	Hydrants	0.02	0.00	1.85	0.00
R17-02B1.12-P-0158	Spoede Lane E2012-580 OBSL	10/1/2013	Replacement	Hydrants	0.02	0.00	1.85	0.00
R17-02B1.12-P-0159	WRIGHT AVENUE E2012-585 OBSL	10/1/2013	Replacement	Hydrants	(6,898.11)	(85.08)	1.85	(127.62)
R17-02B1.12-P-0161	E Ladue Estates Dr. E2012-603 OBSL	10/1/2013	Replacement	Hydrants	8,492.93	104.75	1.85	157.12
R17-02B1.12-P-0164	Varney Ave E2012-679 OBSL	10/1/2013	Replacement	Hydrants	2,942.84	36.30	1.85	54.44
R17-02B1.12-P-0165	LYNNBROOK ROAD PHASE 2 E2012-678	10/1/2013	Replacement	Hydrants	(286.93)	(3.54)	1.85	(5.31)
R17-02B1.12-P-0166	Sherwyn Lane E2012-693	10/1/2013	Replacement	Hydrants	0.81	0.01	1.85	0.01
R17-02B1.12-P-0167	AMBERWOOD LANE E2012-722	10/1/2013	Replacement	Hydrants	4.45	0.05	1.85	0.08
R17-02B1.12-P-0168	GENESTA STREET E2012-429 OBSL	10/1/2013	Replacement	Hydrants	(18.37)	(0.23)	1.85	(0.34)
R17-02B1.12-P-0169	PARKER DRIVE	10/1/2013	Replacement	Hydrants	4.96	0.06	1.85	0.09
R17-02B1.12-P-0171	Sturdy Drive E2013-033	10/1/2013	Replacement	Hydrants	(588.61)	(7.26)	1.85	(10.89)
R17-02B1.12-P-0173	Crestwood Dr. E2011-281 OBSL	10/1/2013	Replacement	Hydrants	(1,396.20)	(17.22)	1.85	(25.83)
R17-02B1.12-P-0175	Gayle Ave. E2013-038	10/1/2013	Replacement	Hydrants	25.92	0.32	1.85	0.48
R17-02B1.12-P-0177	Manchester Rd. PH. 1 E2013-050 OBSL	10/1/2013	Replacement	Hydrants	606.99	7.49	1.85	11.23
R17-02B1.12-P-0186	OBSL E12-750 LADUE LAKE DRIVE	10/1/2013	Replacement	Hydrants	86.86	1.07	1.85	1.61
R17-02B1.12-P-0187	Watson Road Phase 2	10/1/2013	Replacement	Hydrants	206.48	2.55	1.85	3.82
R17-02B1.12-P-0194	E2012-184 SCHULTE RD PH1 OBSL	10/1/2013	Replacement	Hydrants	3,778.38	46.60	1.85	69.90
R17-02B1.12-P-0196	E2012-466 Marshall Ave AS	10/1/2013	Replacement	Hydrants	5,070.42	62.54	1.85	93.80
R17-02B1.12-P-0198	E2012-476 General Sherman Ln AS	10/1/2013	Replacement	Hydrants	1,744.59	21.52	1.85	32.27
R17-02B1.12-P-0200	E2012-307 TREEHILL CT AS	10/1/2013	Replacement	Hydrants	3.73	0.05	1.85	0.07
R17-02B1.12-P-0205	E2012-308 KILLINEY DR AS	10/1/2013	Replacement	Hydrants	(1,173.59)	(14.47)	1.85	(21.71)
R17-02B1.12-P-0207	E2012-311 ALLEN AVE AS	10/1/2013	Replacement	Hydrants	(20.53)	(0.25)	1.85	(0.38)
R17-02B1.12-P-0209	E2012-313 ELLWINE DR AS	10/1/2013	Replacement	Hydrants	304.94	3.76	1.85	5.64
R17-02B1.12-P-0210	E2012-314 ROCHESTER DR AS	10/1/2013	Replacement	Hydrants	(1,323.35)	(16.32)	1.85	(24.48)
R17-02B1.12-P-0215	E2012-318 VIA MIRALESTA DR AS	10/1/2013	Replacement	Hydrants	0.72	0.01	1.85	0.01
R17-02B1.12-P-0217	E2012-315 JEFFERSONIAN DR AS	10/1/2013	Replacement	Hydrants	0.01	0.00	1.85	0.00
R17-02B1.12-P-0219	E2012-304 HOBBS MILL DR AS	10/1/2013	Replacement	Hydrants	(0.02)	(0.00)	1.85	(0.00)
R17-02B1.12-P-0220	E2012-482 AMHERST AVE. (OBSL)	10/1/2013	Replacement	Hydrants	(110.50)	(1.36)	1.85	(2.04)
R17-02B1.12-P-0221	E2012-483 UNIVERSITY PL. (OBSL) AS	10/1/2013	Replacement	Hydrants	(3,632.19)	(44.80)	1.85	(67.20)
R17-02B1.12-P-0223	E2012-485 MCKNIGHT RD. (OBSL) AS	10/1/2013	Replacement	Hydrants	(2,044.41)	(25.21)	1.85	(37.82)
R17-02B1.12-P-0225	E12-138 Sappington Rd.20-OBSL AS	10/1/2013	Replacement	Hydrants	7.14	0.09	1.85	0.13
R17-02B1.12-P-0227	E2012-316 GRANDA DR AS	10/1/2013	Replacement	Hydrants	1,051.94	12.97	1.85	19.46
R17-02B1.12-P-0232	E2012-578 TENNYSON AVE	10/1/2013	Replacement	Hydrants	4,702.09	57.99	1.85	86.99
R17-02B1.12-P-0235	E2012-576 GENEVA DR	10/1/2013	Replacement	Hydrants	474.02	5.85	1.85	8.77
R17-02B1.12-P-0237	E2012-574 ATLAS DR	10/1/2013	Replacement	Hydrants	(1,015.49)	(12.52)	1.85	(18.79)
R17-02B1.12-P-0238	The Orchards E2012-594 OBSL	10/1/2013	Replacement	Hydrants	5,319.52	65.61	1.85	98.41
R17-02B1.12-P-0241	E2011-227 St. Nicholas Ln	10/1/2013	Replacement	Hydrants	(0.01)	(0.00)	1.85	(0.00)
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20 <sup>th</sup> - OBSL	10/1/2013	Replacement	Hydrants	274.87	3.39	1.85	5.09
R17-02B1.12-P-0247	E2012-609 Raymond & Taplin Ave.	10/1/2013	Replacement	Hydrants	(1,264.12)	(15.59)	1.85	(23.39)
R17-02B1.12-P-0248	E2012-692 CHURCH BELL LN	10/1/2013	Replacement	Hydrants	1,754.92	21.64	1.85	32.47
R17-02B1.12-P-0250	E2012-691 ELDREDGE AVE	10/1/2013	Replacement	Hydrants	796.84	9.83	1.85	14.74
R17-02B1.12-P-0251	E2012-435 EDINBURGH DR	10/1/2013	Replacement	Hydrants	429.46	5.30	1.85	7.95
R17-02B1.12-P-0263	Lodge Drive	10/1/2013	Replacement	Hydrants	37.30	0.46	1.85	0.69
R17-02B1.12-P-0264	Larsen Lane	10/1/2013	Replacement	Hydrants	0.14	0.00	1.85	0.00
R17-02B1.12-P-0268	E2012-766 VOLZ AVE.	10/1/2013	Replacement	Hydrants	2,126.96	26.23	1.85	39.35
R17-02B1.12-P-0269	E2012-051 HUTCHINS DR.	10/1/2013	Replacement	Hydrants	121.67	1.50	1.85	2.25
R17-02B1.12-P-0270	E2012-748 CURWOOD DR.	10/1/2013	Replacement	Hydrants	7,456.31	91.96	1.85	137.94
R17-02B1.13-P-0004	E2012-373 GLEN ELM DR.	10/1/2013	Replacement	Hydrants	516.95	6.38	1.85	9.56
R17-02B1.13-P-0005	E2012-375 VICTORIA DR.	10/1/2013	Replacement	Hydrants	(41.48)	(0.51)	1.85	(0.77)
R17-02B1.13-P-0006	E2012-379 LONE OAK DR.	10/1/2013	Replacement	Hydrants	15.27	0.19	1.85	0.28
R17-02B1.13-P-0009	E2012-381 YOSEMITE DR.	10/1/2013	Replacement	Hydrants	220.26	2.72	1.85	4.07
R17-02B1.13-P-0010	E2012-541 CHEYENNE CT.	10/1/2013	Replacement	Hydrants	5,708.16	70.40	1.85	105.60
R17-02B1.13-P-0011	E2013-012 OBSL Oneida Lane	10/1/2013	Replacement	Hydrants	0.03	0.00	1.85	0.00
R17-02B1.13-P-0015	E2013-014 OBSL ECHO LANE	10/1/2013	Replacement	Hydrants	(1,162.63)	(14.34)	1.85	(21.51)
R17-02B1.13-P-0016	E2013-020 OBSL SALEM WAY	10/1/2013	Replacement	Hydrants	2,352.54	29.01	1.85	43.52
R17-02B1.13-P-0021	E2013-021 Wismer Ave. OBSL	10/1/2013	Replacement	Hydrants	9,474.71	116.85	1.85	175.28
R17-02B1.13-P-0023	Litzsinger Rd Phase 1 OBSL E2013-04	10/1/2013	Replacement	Hydrants	1,271.75	15.68	1.85	23.53
R17-02B1.13-P-0024	Litzsinger Rd Phase 2 OBSL E2013-04	10/1/2013	Replacement	Hydrants	718.44	8.86	1.85	13.29
R17-02B1.13-P-0025	Litzsinger Rd Phase 3 OBSL E2013-04	10/1/2013	Replacement	Hydrants	1,046.29	12.90	1.85	19.36
R17-02B1.13-P-0026	E2013-037 Benton Street OBSL	10/1/2013	Replacement	Hydrants	270.88	3.34	1.85	5.01
R17-02B1.13-P-0029	E2012-376 BERRY WOOD DRIVE	10/1/2013	Replacement	Hydrants	1,890.54	23.32	1.85	34.97
R17-02B1.13-P-0030	E2012-377 BERRY ROAD PARK	10/1/2013	Replacement	Hydrants	(1,803.34)	(22.24)	1.85	(33.36)
R17-02B1.13-P-0033	E2013-036 HAZELGREEN DRIVE	10/1/2013	Replacement	Hydrants	(6.82)	(0.08)	1.85	(0.13)



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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02B1.13-P-0035	E2012-771 St. Charles Pl.	10/1/2013	Replacement	Hydrants	13,536.30	166.95	1.85	250.42
R17-02B1.13-P-0037	E2013-053 URSULA AVE OBSL	10/1/2013	Replacement	Hydrants	773.73	9.54	1.85	14.31
R17-02B1.13-P-0041	E2013-059 HIGHMONT DR.	10/1/2013	Replacement	Hydrants	1,390.49	17.15	1.85	25.72
R17-02B1.13-P-0044	E2013-075 LYNN HAVEN LANE	10/1/2013	Replacement	Hydrants	19,058.11	235.05	1.85	352.58
R17-02B1.13-P-0048	Algonquin Estates Dr E2013-088 OBSL	10/1/2013	Replacement	Hydrants	5.33	0.07	1.85	0.10
R17-02B1.13-P-0050	ARMAT CT E2013-097 OBSL	10/1/2013	Replacement	Hydrants	1,756.41	21.66	1.85	32.49
R17-02B1.13-P-0056	Crain Court E2013-113 OBSL	10/1/2013	Replacement	Hydrants	1,840.77	22.70	1.85	34.05
R17-02B1.13-P-0058	E2013-106 YORK HILLS DRIVE	10/1/2013	Replacement	Hydrants	879.34	10.85	1.85	16.27
R17-02B1.13-P-0059	E2013-107 SUSSEX DRIVE	10/1/2013	Replacement	Hydrants	764.72	9.43	1.85	14.15
R17-02B1.13-P-0060	E2013-108 MIDDLESEX DRIVE	10/1/2013	Replacement	Hydrants	248.41	3.06	1.85	4.60
R17-02B1.13-P-0063	Flamingo Dr E2013-123 OBSL	10/1/2013	Replacement	Hydrants	(854.76)	(10.54)	1.85	(15.81)
R17-02B1.13-P-0064	E2013-124 ROYCE DR	10/1/2013	Replacement	Hydrants	3,107.50	38.33	1.85	57.49
R17-02B1.13-P-0066	Bennett Avenue E2013-140 OBSL	10/1/2013	Replacement	Hydrants	24.99	0.31	1.85	0.46
R17-02B1.13-P-0069	Layton Terrace E2013-142 OBSL	10/1/2013	Replacement	Hydrants	(5.20)	(0.06)	1.85	(0.10)
R17-02B1.13-P-0071	E2013-143 Pershing Ave	10/1/2013	Replacement	Hydrants	5,569.44	68.69	1.85	103.03
R17-02B1.13-P-0072	Airshire Place E2013-144 OBSL	10/1/2013	Replacement	Hydrants	(2,038.12)	(25.14)	1.85	(37.71)
R17-02B1.13-P-0076	Leebur Drive E2013-192 Phase 1	10/1/2013	Replacement	Hydrants	431.54	5.32	1.85	7.98
R17-02B1.13-P-0077	Leebur Drive E2013-193 Phase 2	10/1/2013	Replacement	Hydrants	324.41	4.00	1.85	6.00
R17-02B1.13-P-0084	Switzer Ave_8" _1900'_PVC_OBSL	10/1/2013	Replacement	Hydrants	20,304.61	250.42	1.85	375.64
R17-02B1.13-P-0085	Flesher Dr-8"-PVC-OBSL	10/1/2013	Replacement	Hydrants	464.50	5.73	1.85	8.59
R17-02B1.13-P-0086	Creve Coeur Mill Road-8"-PVC-OBSL	10/1/2013	Replacement	Hydrants	721.95	8.90	1.85	13.36
R17-02B1.13-P-0087	Engelholm Ave-8"-820'_PVC	10/1/2013	Replacement	Hydrants	702.28	8.66	1.85	12.99
R17-02B1.13-P-0090	Viewroyal Dr - 8"&6"-730'-PVC-OBSL	10/1/2013	Replacement	Hydrants	136.41	1.68	1.85	2.52
R17-02B1.13-P-0092	Laclede Station-8"-DI-400'-OBSL	10/1/2013	Replacement	Hydrants	(349.65)	(4.31)	1.85	(6.47)
R17-02B1.13-P-0096	GINGER DR_8" _1050'_PVC_OBSL	10/1/2013	Replacement	Hydrants	2,048.95	25.27	1.85	37.91
R17-02B1.13-P-0099	St. Kevin Ln E2013-323 OBSL	10/1/2013	Replacement	Hydrants	852.60	10.52	1.85	15.77
R17-02B1.13-P-0101	Brentwood Place_8_980'_PVC_OBSL	10/1/2013	Replacement	Hydrants	14,097.95	173.87	1.85	260.81
R17-02B1.13-P-0102	Queen Anne Ln - 8" PVC - 1180' - OB	10/1/2013	Replacement	Hydrants	7,496.26	92.45	1.85	138.68
R17-02B2.12-P-0003	OBSL-N. ELM AVE E12-172 AS	10/1/2013	Replacement	Hydrants	0.02	0.00	1.85	0.00
R17-02B2.12-P-0007	E2012-258 Larkhill Ln - OBSL AS	10/1/2013	Replacement	Hydrants	(4,435.15)	(54.70)	1.85	(82.05)
R17-02B2.12-P-0008	E2012-259 Brookside Ln AS	10/1/2013	Replacement	Hydrants	(1,683.32)	(20.76)	1.85	(31.14)
R17-02B2.12-P-0009	E2012-260 Streiff Ct AS	10/1/2013	Replacement	Hydrants	(492.03)	(6.07)	1.85	(9.10)
R17-02B2.12-P-0011	E2012-262 Ballwin Ave AS	10/1/2013	Replacement	Hydrants	(5,103.75)	(62.95)	1.85	(94.42)
R17-02B2.12-P-0018	OBSL-Bell Ave E12-123 AS	10/1/2013	Replacement	Hydrants	(400.70)	(4.94)	1.85	(7.41)
R17-02B2.12-P-0029	E2012-358 Margaret Ave AS	10/1/2013	Replacement	Hydrants	(1,300.71)	(16.04)	1.85	(24.06)
R17-02B2.12-P-0034	OBSL-MARION CT. E12-280 AS	10/1/2013	Replacement	Hydrants	5,183.51	63.93	1.85	95.89
R17-02B2.12-P-0041	E2012-355 COMSTOCK CT. (OBSL)	10/1/2013	Replacement	Hydrants	3.17	0.04	1.85	0.06
R17-02B2.12-P-0043	E2012-303 WREN AVE AS	10/1/2013	Replacement	Hydrants	7,360.21	90.78	1.85	136.16
R17-02B2.12-P-0045	INNISFAIL DR E2012-428 OBSL AS	10/1/2013	Replacement	Hydrants	(3,353.40)	(41.36)	1.85	(62.04)
R17-02B1.12-P-0254	E2012-439 PRICE SCHOOL RD	10/31/2013	Replacement	Hydrants	2,979.27	36.74	1.85	55.12
R17-02B1.12-P-0255	E2012-440 SHERATON DR	11/5/2013	Replacement	Hydrants	3,323.69	35.87	1.85	61.49
R17-02B1.13-P-0003	E2012-372 KENMORE DR.	11/5/2013	Replacement	Hydrants	7,972.74	86.04	1.85	147.50
R17-02B1.13-P-0013	E2012-521 KIRK DR.	11/5/2013	Replacement	Hydrants	7,401.16	79.87	1.85	136.92
R17-02B1.13-P-0047	E2013-079 RAND DR	11/5/2013	Replacement	Hydrants	1,841.57	19.87	1.85	34.07
R17-02B1.12-P-0189	OBSL-Cantwell Dr E12-659	11/22/2013	Replacement	Hydrants	3,677.91	39.69	1.85	68.04
R17-02B2.12-P-0052	E2012-595 General Sherman P2	11/22/2013	Replacement	Hydrants	13,684.98	147.68	1.85	253.17
R17-02B1.12-P-0204	OBSL - Maxwell Ave E12-333 AS	11/26/2013	Replacement	Hydrants	12,190.67	131.56	1.85	225.53
R17-02B1.12-P-0026	E2012-143 WHITE AVE OBSL REPLACEMEN	11/27/2013	Replacement	Hydrants	3,938.38	42.50	1.85	72.86
R17-02B1.13-P-0094	MINNIE AVE_8" & 6" _PVC_710'_OBSL	11/27/2013	Replacement	Hydrants	5,733.97	61.88	1.85	106.08
R17-02B1.13-P-0104	Clairmont Drive E2013-338 OBSL	11/27/2013	Replacement	Hydrants	5,970.55	64.43	1.85	110.46
R17-02B1.13-P-0107	Thrift Avenue E2013-350 OBSL	12/5/2013	Replacement	Hydrants	6,712.01	62.09	1.85	124.17
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	12/10/2013	Replacement	Hydrants	4,642.51	42.94	1.85	85.89
R17-02B1.11-P-0118	OBSL-Maryellen St. E2011-459 AS	12/13/2013	Replacement	Hydrants	7,440.70	68.83	1.85	137.65
R17-02B2.12-P-0023	E2012-245 LEPERE AVE. (OBSL) AS	12/13/2013	Replacement	Hydrants	12,035.55	111.33	1.85	222.66
R17-02B1.12-P-0032	OBSL Krenning Lane 8 E2012-107 AS	12/19/2013	Replacement	Hydrants	150,518.30	1,392.29	1.85	2,784.59
R17-02B2.12-P-0001	OBSL SUNNYMEADE CT 8 E2012-187 AS	12/19/2013	Replacement	Hydrants	35,032.75	324.05	1.85	648.11
R17-02B1.12-P-0036	GRAYBIRCH DR. OBS-E2012-136 AS	12/30/2013	Replacement	Hydrants	12,041.54	111.38	1.85	222.77
R17-02B1.12-P-0146	Big Bend Blvd Phase 1 E2012-681 Obs	12/30/2013	Replacement	Hydrants	7,099.61	65.67	1.85	131.34
R17-02B1.12-P-0147	South Big Bend PH2 E12-721 OBSL	12/30/2013	Replacement	Hydrants	6,257.88	57.89	1.85	115.77
R17-02B1.12-P-0214	E2012-479 DREXEL DR. (OBSL) AS	12/30/2013	Replacement	Hydrants	7,514.76	69.51	1.85	139.02
R17-02B1.12-P-0258	E2012-729 MEADOW AVE.	12/30/2013	Replacement	Hydrants	2,516.11	23.27	1.85	46.55
R17-02B1.12-P-0260	E2012-484 OAKBROOK LN	12/30/2013	Replacement	Hydrants	34,262.17	316.93	1.85	633.85
R17-02B1.12-P-0267	E2012-773 DEGENHARDT AVE.	12/30/2013	Replacement	Hydrants	7,480.05	69.19	1.85	138.38
R17-02B2.12-P-0032	E2012-286 WESTCHESTER DR AS	12/30/2013	Replacement	Hydrants	2,312.21	21.39	1.85	42.78
R17-02B2.12-P-0033	OBSL-Louis Ave E12-279 AS	12/30/2013	Replacement	Hydrants	173,308.94	1,603.11	1.85	3,206.22
R17-02B2.12-P-0039	E2012-408 BLUEGRASS DR AS	12/30/2013	Replacement	Hydrants	6,239.22	57.71	1.85	115.43
R17-02B1.12-P-0070	OBSL - E2012-220 - Bali Ct AS	12/31/2013	Replacement	Hydrants	4,353.67	40.27	1.85	80.54
R17-02B1.13-P-0097	Dandridge Drive E2013-291 OBSL	12/31/2013	Replacement	Hydrants	21,775.61	201.42	1.85	402.85
R17-02B1.13-P-0100	St. Leo Lane E2013-318 OBSL	12/31/2013	Replacement	Hydrants	9,736.50	90.06	1.85	180.13
R17-02B1.13-P-0106	Golden Valley Dr Ph. 1-8"-800'-PVC-	1/29/2014	Replacement	Hydrants	56,232.01	433.46	1.85	1,040.29
R17-02B1.13-P-0031	E2013-023 BROOKSIDE DRIVE	1/30/2014	Replacement	Hydrants	3,313.69	25.54	1.85	61.30
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	1/30/2014	Replacement	Hydrants	1,932.08	14.89	1.85	35.74
R17-02B1.13-P-0049	E2013-087 FERGUSON AVE	1/30/2014	Replacement	Hydrants	5,320.01	41.01	1.85	98.42
R17-02B1.13-P-0089	Shulte Rd Ph 2 - 8" - PVC - 3634' -	1/30/2014	Replacement	Hydrants	16,663.77	128.45	1.85	308.28
R17-02B1.09-P-0039	INSTALL 8 MAIN CHARBONIER RD AS	10/1/2013	Replacement	Mains	(32,653.45)	(302.59)	1.39	(453.88)
R17-02B1.11-P-0065	VASSIER AVENUE-OBS-E11-270 AS	10/1/2013	Replacement	Mains	(2,916.46)	(27.03)	1.39	(40.54)
R17-02B1.11-P-0073	OLD DOUGHERTY FERRY RD E11-278 OBSL	10/1/2013	Replacement	Mains	954.26	8.84	1.39	13.26

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		Date	Type					
R17-02B1.11-P-0113	WESTRIDGE CT OBSL E2011-462 AS	10/1/2013	Replacement	Mains	2,266.66	21.00	1.39	31.51
R17-02B1.11-P-0121	E2011-454 High School Dr	10/1/2013	Replacement	Mains	7,223.70	66.94	1.39	100.41
R17-02B1.11-P-0128	E11-435 Maywood Ave.- OBSL AS	10/1/2013	Replacement	Mains	67,328.08	623.91	1.39	935.86
R17-02B1.11-P-0129	MILAN AVE OBSOLETE_E2011-473 AS	10/1/2013	Replacement	Mains	38.90	0.36	1.39	0.54
R17-02B1.11-P-0130	Buckley Rd E11-456 OMR AS	10/1/2013	Replacement	Mains	1,428.15	13.23	1.39	19.85
R17-02B1.11-P-0135	Meadow Lake Dr OBS-E11-468	10/1/2013	Replacement	Mains	4,957.35	45.94	1.39	68.91
R17-02B1.11-P-0136	E2012-142 Harrison Ave	10/1/2013	Replacement	Mains	12,190.79	112.97	1.39	169.45
R17-02B1.11-P-0159	OBSL - Lexington Ave. E11-489 AS	10/1/2013	Replacement	Mains	0.02	0.00	1.39	0.00
R17-02B1.11-P-0173	MILAN AVE_OBSOLETE_E2011-498 AS	10/1/2013	Replacement	Mains	8,837.00	81.89	1.39	122.83
R17-02B1.12-P-0003	GERALDINE AVE OBSL E2012-003 AS	10/1/2013	Replacement	Mains	(5,597.74)	(51.87)	1.39	(77.81)
R17-02B1.12-P-0009	Glenwood Dr. OBSL E2012-040 AS	10/1/2013	Replacement	Mains	(340.23)	(3.15)	1.39	(4.73)
R17-02B1.12-P-0013	FOREST CLUB DR DD W OF KEHRS MEADW	10/1/2013	Replacement	Mains	(144.68)	(1.34)	1.39	(2.01)
R17-02B1.12-P-0023	topping rd e12-070 obsl part 2 AS	10/1/2013	Replacement	Mains	13,806.87	127.94	1.39	191.92
R17-02B1.12-P-0024	GENTRY AVE OBSL E2012-086 AS	10/1/2013	Replacement	Mains	(8,533.82)	(79.08)	1.39	(118.62)
R17-02B1.12-P-0028	OBSL Taos Dr 8 E2012-110 AS	10/1/2013	Replacement	Mains	(13.29)	(0.12)	1.39	(0.18)
R17-02B1.12-P-0030	OBSL Linnell Dr 8 E2012-109 AS	10/1/2013	Replacement	Mains	400.01	3.71	1.39	5.56
R17-02B1.12-P-0034	OBSL- Claycrest Dr - E2012-161 AS	10/1/2013	Replacement	Mains	(151,635.58)	(1,405.16)	1.39	(2,107.73)
R17-02B1.12-P-0037	OBSL - Bayberry In E2012-169 AS	10/1/2013	Replacement	Mains	44.14	0.41	1.39	0.61
R17-02B1.12-P-0039	E12-133 Longmont Dr.- OBSL AS	10/1/2013	Replacement	Mains	49.05	0.45	1.39	0.68
R17-02B1.12-P-0049	E2012-144 Dennison Dr. AS	10/1/2013	Replacement	Mains	164.73	1.53	1.39	2.29
R17-02B1.12-P-0053	VIRGO AVE OBSL E2012-116 AS	10/1/2013	Replacement	Mains	(6,899.51)	(63.94)	1.39	(95.90)
R17-02B1.12-P-0054	E2012-145 Ries Rd AS	10/1/2013	Replacement	Mains	15,186.86	140.73	1.39	211.10
R17-02B1.12-P-0055	E2012-146 Ries Bend Rd	10/1/2013	Replacement	Mains	10,867.90	100.71	1.39	151.06
R17-02B1.12-P-0057	OBSL - Creekhaven Dr - E2012-168 AS	10/1/2013	Replacement	Mains	(1,746.15)	(16.18)	1.39	(24.27)
R17-02B1.12-P-0060	Wappello La OBSL E2012-181	10/1/2013	Replacement	Mains	(1,222.72)	(11.33)	1.39	(17.00)
R17-02B1.12-P-0061	WATCH HILL RD. OBSL E2012-197 AS	10/1/2013	Replacement	Mains	(3,992.17)	(36.99)	1.39	(55.49)
R17-02B1.12-P-0062	E2012-Sunbeam Lane AS	10/1/2013	Replacement	Mains	212.81	1.97	1.39	2.96
R17-02B1.12-P-0065	E2012-211 Victor Ct. AS	10/1/2013	Replacement	Mains	2,134.07	19.78	1.39	29.66
R17-02B1.12-P-0066	E2012-213 Marias Dr AS	10/1/2013	Replacement	Mains	(92.80)	(0.86)	1.39	(1.29)
R17-02B1.12-P-0068	FOX PARK DR. OBSL E2012-124 AS	10/1/2013	Replacement	Mains	(5,328.68)	(49.38)	1.39	(74.07)
R17-02B1.12-P-0077	PARDELLA AVE. OBSL E2012-236 AS	10/1/2013	Replacement	Mains	(535.55)	(4.96)	1.39	(7.44)
R17-02B1.12-P-0078	RISCH AVE. OBSL E2012-237	10/1/2013	Replacement	Mains	379.93	3.52	1.39	5.28
R17-02B1.12-P-0082	E12-129 Terry Ave.- OBSL AS	10/1/2013	Replacement	Mains	(0.01)	(0.00)	1.39	(0.00)
R17-02B1.12-P-0084	Waterman Ave OBSL E2008-034 AS	10/1/2013	Replacement	Mains	(7,484.01)	(69.35)	1.39	(104.03)
R17-02B1.12-P-0088	CHAMBERLAIN AVE E12-299 OBSL AS	10/1/2013	Replacement	Mains	5,549.74	51.43	1.39	77.14
R17-02B1.12-P-0089	LAKEWOOD AVE. OBSL E2012-296 AS	10/1/2013	Replacement	Mains	(8,499.21)	(78.76)	1.39	(118.14)
R17-02B1.12-P-0090	VEST AVE. OBSL E2012-338 AS	10/1/2013	Replacement	Mains	3,289.92	30.49	1.39	45.73
R17-02B1.12-P-0093	KINGSCREEK CT. OBSL E2012-352 AS	10/1/2013	Replacement	Mains	(2,739.87)	(25.39)	1.39	(38.08)
R17-02B1.12-P-0096	schuetz rd ph 4 obsl e2012-210 AS	10/1/2013	Replacement	Mains	(55,777.51)	(516.87)	1.39	(775.31)
R17-02B1.12-P-0098	HEIDELBERG AVE. OBSL E2012-365/366	10/1/2013	Replacement	Mains	(6,455.04)	(59.82)	1.39	(89.73)
R17-02B1.12-P-0099	SCHUETZ RD PH 5 OBSL E2010-211 AS	10/1/2013	Replacement	Mains	(16,182.31)	(149.96)	1.39	(224.93)
R17-02B1.12-P-0102	OBSL Greentop Ct. E12-278 AS	10/1/2013	Replacement	Mains	451.56	4.18	1.39	6.28
R17-02B1.12-P-0104	OBSL Blossom Ln E12-277 AS	10/1/2013	Replacement	Mains	(14.43)	(0.13)	1.39	(0.20)
R17-02B1.12-P-0105	Chilton Ln E12-371 obsl AS	10/1/2013	Replacement	Mains	(6,586.00)	(61.03)	1.39	(91.55)
R17-02B1.12-P-0111	LITTLE BROADWAY ST. OBSL E2012-389	10/1/2013	Replacement	Mains	4,760.87	44.12	1.39	66.18
R17-02B1.12-P-0112	ETHEL AVE E2012-404 OBSL AS	10/1/2013	Replacement	Mains	0.05	0.00	1.39	0.00
R17-02B1.12-P-0115	MENTZ HILL RD. PH 1 OBSL E2012-386	10/1/2013	Replacement	Mains	(8,671.60)	(80.36)	1.39	(120.54)
R17-02B1.12-P-0119	MENTZ HILL RD. PH.3 OBSL E2012-412	10/1/2013	Replacement	Mains	(2,897.93)	(26.85)	1.39	(40.28)
R17-02B1.12-P-0121	Manchester Rd Phase 1 E05-450 OBSL	10/1/2013	Replacement	Mains	11,051.46	102.41	1.39	153.62
R17-02B1.12-P-0122	Manchester Rd Phase 2 E12-430 OBSL	10/1/2013	Replacement	Mains	(21,455.65)	(198.82)	1.39	(298.23)
R17-02B1.12-P-0123	Manchester Rd Phase 3 E12-431 OBSL	10/1/2013	Replacement	Mains	(254,523.49)	(2,358.58)	1.39	(3,537.88)
R17-02B1.12-P-0124	Manchester Rd Phase 4 E12-432 OBSL	10/1/2013	Replacement	Mains	553,000.75	5,124.47	1.39	7,686.71
R17-02B1.12-P-0125	Watson Rd OBSL E2012-416 AS	10/1/2013	Replacement	Mains	47.95	0.44	1.39	0.67
R17-02B1.12-P-0130	E12-137 Sappington Rd.20- OBSL AS	10/1/2013	Replacement	Mains	539.79	5.00	1.39	7.50
R17-02B1.12-P-0135	E2012-547 Woodson Rd	10/1/2013	Replacement	Mains	(4,882.58)	(45.25)	1.39	(67.87)
R17-02B1.12-P-0136	E2012-557 W. Tennyson Ave	10/1/2013	Replacement	Mains	(9,436.97)	(87.45)	1.39	(131.17)
R17-02B1.12-P-0137	Kerth Rd E2012-556	10/1/2013	Replacement	Mains	(0.04)	(0.00)	1.39	(0.00)
R17-02B1.12-P-0138	Buchanan Ave E2012-583 obsl	10/1/2013	Replacement	Mains	(0.03)	(0.00)	1.39	(0.00)
R17-02B1.12-P-0139	Southcote Rd E2012-588 OBSL	10/1/2013	Replacement	Mains	(1,844.82)	(17.10)	1.39	(25.64)
R17-02B1.12-P-0141	Virginia Dr E2012-592 obsl	10/1/2013	Replacement	Mains	265.85	2.46	1.39	3.70
R17-02B1.12-P-0142	Manchester Rd Phase 5 E2012-596 obs	10/1/2013	Replacement	Mains	44,448.12	411.89	1.39	617.83
R17-02B1.12-P-0144	Topping Rd Part 3 e12-652 obsl	10/1/2013	Replacement	Mains	309.93	2.87	1.39	4.31
R17-02B1.12-P-0145	Hickory View Ln E2012-680 OBSL	10/1/2013	Replacement	Mains	602.58	5.58	1.39	8.38
R17-02B1.12-P-0148	Bircher Ave E 2012-724 obsl	10/1/2013	Replacement	Mains	343.06	3.18	1.39	4.77
R17-02B1.12-P-0149	Oakwood Ave E2012-725 obsl	10/1/2013	Replacement	Mains	(1,920.84)	(17.80)	1.39	(26.70)
R17-02B1.12-P-0150	Oxford Ave E2012-726 OBSL	10/1/2013	Replacement	Mains	589.31	5.46	1.39	8.19
R17-02B1.12-P-0151	Almentor Ave E2010-432 obsl	10/1/2013	Replacement	Mains	(1,920.16)	(17.79)	1.39	(26.69)
R17-02B1.12-P-0152	Dornell Dr E2013-009 obsl	10/1/2013	Replacement	Mains	2,300.06	21.31	1.39	31.97
R17-02B1.12-P-0156	DUMMY WO #22 AS	10/1/2013	Replacement	Mains	(0.02)	(0.00)	1.39	(0.00)
R17-02B1.12-P-0158	Spoede Lane E2012-580 OBSL	10/1/2013	Replacement	Mains	(0.02)	(0.00)	1.39	(0.00)
R17-02B1.12-P-0159	WRIGHT AVENUE E2012-585 OBSL	10/1/2013	Replacement	Mains	6,898.11	63.92	1.39	95.88
R17-02B1.12-P-0160	STEPHENS PLACE E2012-586 OBSL	10/1/2013	Replacement	Mains	76.42	0.71	1.39	1.06
R17-02B1.12-P-0161	E Ladue Estates Dr. E2012-603 OBSL	10/1/2013	Replacement	Mains	(8,492.93)	(78.70)	1.39	(118.05)
R17-02B1.12-P-0164	Varney Ave E2012-679 OBSL	10/1/2013	Replacement	Mains	(2,942.84)	(27.27)	1.39	(40.91)
R17-02B1.12-P-0165	LYNNBROOK ROAD PHASE 2 E2012-678	10/1/2013	Replacement	Mains	(2,921.36)	(27.07)	1.39	(40.61)
R17-02B1.12-P-0166	Sherwyn Lane E2012-693	10/1/2013	Replacement	Mains	9.98	0.09	1.39	0.14
R17-02B1.12-P-0167	AMBERWOOD LANE E2012-722	10/1/2013	Replacement	Mains	55.40	0.51	1.39	0.77

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02B1.12-P-0168	GENESTA STREET E2012-429 OBSL	10/1/2013	Replacement	Mains	(571.28)	(5.29)	1.39	(7.94)
R17-02B1.12-P-0169	PARKER DRIVE	10/1/2013	Replacement	Mains	88.94	0.82	1.39	1.24
R17-02B1.12-P-0170	E2012-552 Holtwood Rd	10/1/2013	Replacement	Mains	63.41	0.59	1.39	0.88
R17-02B1.12-P-0171	Sturdy Drive E2013-033	10/1/2013	Replacement	Mains	(21,092.42)	(195.46)	1.39	(293.18)
R17-02B1.12-P-0173	Crestwood Dr. E2011-281 OBSL	10/1/2013	Replacement	Mains	1,393.95	12.92	1.39	19.38
R17-02B1.12-P-0175	Gayle Ave. E2013-038	10/1/2013	Replacement	Mains	121.04	1.12	1.39	1.68
R17-02B1.12-P-0177	Manchester Rd. PH. 1 E2013-050 OBSL	10/1/2013	Replacement	Mains	10,195.31	94.48	1.39	141.71
R17-02B1.12-P-0178	OBSL Genesta St. Creek Crossing	10/1/2013	Replacement	Mains	373.78	3.46	1.39	5.20
R17-02B1.12-P-0186	OBSL E12-750 LADUE LAKE DRIVE	10/1/2013	Replacement	Mains	663.07	6.14	1.39	9.22
R17-02B1.12-P-0187	Watson Road Phase 2	10/1/2013	Replacement	Mains	6,003.02	55.63	1.39	83.44
R17-02B1.12-P-0192	OBSL E2012-768 MACKLIN DRIVE	10/1/2013	Replacement	Mains	359.35	3.33	1.39	4.99
R17-02B1.12-P-0194	E2012-184 SCHULTE RD PH1 OBSL	10/1/2013	Replacement	Mains	79,054.72	732.57	1.39	1,098.86
R17-02B1.12-P-0196	E2012-466 Marshall Ave AS	10/1/2013	Replacement	Mains	(5,070.42)	(46.99)	1.39	(70.48)
R17-02B1.12-P-0198	E2012-476 General Sherman Ln AS	10/1/2013	Replacement	Mains	(1,744.59)	(16.17)	1.39	(24.25)
R17-02B1.12-P-0200	E2012-307 TREEHILL CT AS	10/1/2013	Replacement	Mains	72.66	0.67	1.39	1.01
R17-02B1.12-P-0205	E2012-308 KILLINEY DR AS	10/1/2013	Replacement	Mains	1,173.59	10.88	1.39	16.31
R17-02B1.12-P-0207	E2012-311 ALLEN AVE AS	10/1/2013	Replacement	Mains	20.53	0.19	1.39	0.29
R17-02B1.12-P-0208	E2012-312 RUTHLAND DR AS	10/1/2013	Replacement	Mains	5.01	0.05	1.39	0.07
R17-02B1.12-P-0209	E2012-313 ELLWINE DR AS	10/1/2013	Replacement	Mains	(304.94)	(2.83)	1.39	(4.24)
R17-02B1.12-P-0210	E2012-314 ROCHESTER DR AS	10/1/2013	Replacement	Mains	1,323.35	12.26	1.39	18.39
R17-02B1.12-P-0215	E2012-318 VIA MIRALESTA DR AS	10/1/2013	Replacement	Mains	21.72	0.20	1.39	0.30
R17-02B1.12-P-0216	E2012-480 GAY AVE. (OBSL)	10/1/2013	Replacement	Mains	(1,295.12)	(12.00)	1.39	(18.00)
R17-02B1.12-P-0217	E2012-315 JEFFERSONIAN DR AS	10/1/2013	Replacement	Mains	(0.01)	(0.00)	1.39	(0.00)
R17-02B1.12-P-0219	E2012-304 HOBBS MILL DR AS	10/1/2013	Replacement	Mains	0.02	0.00	1.39	0.00
R17-02B1.12-P-0220	E2012-482 AMHERST AVE. (OBSL)	10/1/2013	Replacement	Mains	110.50	1.02	1.39	1.54
R17-02B1.12-P-0221	E2012-483 UNIVERSITY PL. (OBSL) AS	10/1/2013	Replacement	Mains	(4,791.16)	(44.40)	1.39	(66.60)
R17-02B1.12-P-0223	E2012-485 MCKNIGHT RD. (OBSL) AS	10/1/2013	Replacement	Mains	(13,720.70)	(127.15)	1.39	(190.72)
R17-02B1.12-P-0225	E12-138 Sappington Rd.20-OBSL AS	10/1/2013	Replacement	Mains	562.73	5.21	1.39	7.82
R17-02B1.12-P-0227	E2012-316 GRANDA DR AS	10/1/2013	Replacement	Mains	(1,051.94)	(9.75)	1.39	(14.62)
R17-02B1.12-P-0232	E2012-578 TENNYSON AVE	10/1/2013	Replacement	Mains	(4,702.09)	(43.57)	1.39	(65.36)
R17-02B1.12-P-0235	E2012-576 GENEVA DR	10/1/2013	Replacement	Mains	(474.02)	(4.39)	1.39	(6.59)
R17-02B1.12-P-0236	E2012-575 WINSTON DR	10/1/2013	Replacement	Mains	154.91	1.44	1.39	2.15
R17-02B1.12-P-0237	E2012-574 ATLAS DR	10/1/2013	Replacement	Mains	1,015.49	9.41	1.39	14.12
R17-02B1.12-P-0238	The Orchards E2012-594 OBSL	10/1/2013	Replacement	Mains	(5,319.52)	(49.29)	1.39	(73.94)
R17-02B1.12-P-0241	E2011-227 St. Nicholas Ln	10/1/2013	Replacement	Mains	0.01	0.00	1.39	0.00
R17-02B1.12-P-0243	E2012-535 Huiskamp Ave	10/1/2013	Replacement	Mains	58.82	0.55	1.39	0.82
R17-02B1.12-P-0244	E2012-534 Hamilton Ave	10/1/2013	Replacement	Mains	8,111.13	75.16	1.39	112.74
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	10/1/2013	Replacement	Mains	43,584.10	403.88	1.39	605.82
R17-02B1.12-P-0246	Lindbergh Main Break at U Pac cross	10/1/2013	Replacement	Mains	288.48	2.67	1.39	4.01
R17-02B1.12-P-0247	E2012-609 Raymond & Taplin Ave.	10/1/2013	Replacement	Mains	1,962.06	18.18	1.39	27.27
R17-02B1.12-P-0248	E2012-692 CHURCH BELL LN	10/1/2013	Replacement	Mains	41,679.14	386.23	1.39	579.34
R17-02B1.12-P-0250	E2012-691 ELDREDGE AVE	10/1/2013	Replacement	Mains	18,925.25	175.37	1.39	263.06
R17-02B1.12-P-0251	E2012-435 EDINBURGH DR	10/1/2013	Replacement	Mains	2,720.31	25.21	1.39	37.81
R17-02B1.12-P-0256	E2012-387 TELFORD DR.	10/1/2013	Replacement	Mains	(2,128.54)	(19.72)	1.39	(29.59)
R17-02B1.12-P-0263	Lodge Drive	10/1/2013	Replacement	Mains	665.48	6.17	1.39	9.25
R17-02B1.12-P-0264	Larsen Lane	10/1/2013	Replacement	Mains	6.76	0.06	1.39	0.09
R17-02B1.12-P-0268	E2012-766 VOLZ AVE.	10/1/2013	Replacement	Mains	(2,183.83)	(20.24)	1.39	(30.36)
R17-02B1.12-P-0269	E2012-051 HUTCHINS DR.	10/1/2013	Replacement	Mains	(121.67)	(1.13)	1.39	(1.69)
R17-02B1.12-P-0270	E2012-748 CURWOOD DR.	10/1/2013	Replacement	Mains	(2,618.29)	(24.26)	1.39	(36.39)
R17-02B1.13-P-0004	E2012-373 GLEN ELM DR.	10/1/2013	Replacement	Mains	7,560.32	70.06	1.39	105.09
R17-02B1.13-P-0005	E2012-375 VICTORIA DR.	10/1/2013	Replacement	Mains	(512.27)	(4.75)	1.39	(7.12)
R17-02B1.13-P-0006	E2012-379 LONE OAK DR.	10/1/2013	Replacement	Mains	138.87	1.29	1.39	1.93
R17-02B1.13-P-0009	E2012-381 YOSEMITE DR.	10/1/2013	Replacement	Mains	3,629.80	33.64	1.39	50.45
R17-02B1.13-P-0010	E2012-541 CHEYENNE CT.	10/1/2013	Replacement	Mains	(5,708.16)	(52.90)	1.39	(79.34)
R17-02B1.13-P-0011	E2013-012 OBSL Oneida Lane	10/1/2013	Replacement	Mains	(0.03)	(0.00)	1.39	(0.00)
R17-02B1.13-P-0015	E2013-014 OBSL ECHO LANE	10/1/2013	Replacement	Mains	1,162.63	10.77	1.39	16.16
R17-02B1.13-P-0016	E2013-020 OBSL SALEM WAY	10/1/2013	Replacement	Mains	22,920.30	212.39	1.39	318.59
R17-02B1.13-P-0021	E2013-021 Wismer Ave. OBSL	10/1/2013	Replacement	Mains	7,671.20	71.09	1.39	106.63
R17-02B1.13-P-0023	Litzsinger Rd Phase 1 OBSL E2013-04	10/1/2013	Replacement	Mains	18,119.36	167.91	1.39	251.86
R17-02B1.13-P-0024	Litzsinger Rd Phase 2 OBSL E2013-04	10/1/2013	Replacement	Mains	9,639.08	89.32	1.39	133.98
R17-02B1.13-P-0025	Litzsinger Rd Phase 3 OBSL E2013-04	10/1/2013	Replacement	Mains	25,775.58	238.85	1.39	358.28
R17-02B1.13-P-0026	E2013-037 Benton Street OBSL	10/1/2013	Replacement	Mains	4,527.10	41.95	1.39	62.93
R17-02B1.13-P-0029	E2012-376 BERRY WOOD DRIVE	10/1/2013	Replacement	Mains	5,438.61	50.40	1.39	75.60
R17-02B1.13-P-0030	E2012-377 BERRY ROAD PARK	10/1/2013	Replacement	Mains	(49,864.36)	(462.08)	1.39	(693.11)
R17-02B1.13-P-0032	E2013-035 CYRIL DRIVE	10/1/2013	Replacement	Mains	(27.22)	(0.25)	1.39	(0.38)
R17-02B1.13-P-0033	E2013-036 HAZELGREEN DRIVE	10/1/2013	Replacement	Mains	(74.85)	(0.69)	1.39	(1.04)
R17-02B1.13-P-0035	E2012-771 St. Charles Pl.	10/1/2013	Replacement	Mains	(3,058.48)	(28.34)	1.39	(42.51)
R17-02B1.13-P-0036	Manchester Rd. E2013-051 OBSL	10/1/2013	Replacement	Mains	(36,494.08)	(338.18)	1.39	(507.27)
R17-02B1.13-P-0037	E2013-053 URSULA AVE OBSL	10/1/2013	Replacement	Mains	(773.73)	(7.17)	1.39	(10.75)
R17-02B1.13-P-0041	E2013-059 HIGHMONT DR.	10/1/2013	Replacement	Mains	94,583.65	876.48	1.39	1,314.71
R17-02B1.13-P-0044	E2013-075 LYNN HAVEN LANE	10/1/2013	Replacement	Mains	66,703.36	618.12	1.39	927.18
R17-02B1.13-P-0048	Algonquin Estates Dr E2013-088 OBSL	10/1/2013	Replacement	Mains	135.70	1.26	1.39	1.89
R17-02B1.13-P-0050	ARMAT CT E2013-097 OBSL	10/1/2013	Replacement	Mains	(1,756.41)	(16.28)	1.39	(24.41)
R17-02B1.13-P-0056	Crain Court E2013-113 OBSL	10/1/2013	Replacement	Mains	(1,840.77)	(17.06)	1.39	(25.59)
R17-02B1.13-P-0057	E2013-105 YORK DRIVE	10/1/2013	Replacement	Mains	6,925.55	64.18	1.39	96.27
R17-02B1.13-P-0058	E2013-106 YORK HILLS DRIVE	10/1/2013	Replacement	Mains	20,015.09	185.47	1.39	278.21
R17-02B1.13-P-0059	E2013-107 SUSSEX DRIVE	10/1/2013	Replacement	Mains	10,114.80	93.73	1.39	140.60

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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02B1.13-P-0060	E2013-108 MIDDLESEX DRIVE	10/1/2013	Replacement	Mains	2,145.44	19.88	1.39	29.82
R17-02B1.13-P-0062	Evandale Dr E2013-122 OBSL	10/1/2013	Replacement	Mains	21,782.67	201.85	1.39	302.78
R17-02B1.13-P-0063	Flamingo Dr E2013-123 OBSL	10/1/2013	Replacement	Mains	(13,850.97)	(128.35)	1.39	(192.53)
R17-02B1.13-P-0064	E2013-124 ROYCE DR	10/1/2013	Replacement	Mains	88,701.93	821.97	1.39	1,232.96
R17-02B1.13-P-0066	Bennett Avenue E2013-140 OBSL	10/1/2013	Replacement	Mains	513.84	4.76	1.39	7.14
R17-02B1.13-P-0069	Layton Terrace E2013-142 OBSL	10/1/2013	Replacement	Mains	(61.15)	(0.57)	1.39	(0.85)
R17-02B1.13-P-0071	E2013-143 Pershing Ave	10/1/2013	Replacement	Mains	38,011.12	352.24	1.39	528.35
R17-02B1.13-P-0072	Airshire Place E2013-144 OBSL	10/1/2013	Replacement	Mains	(41,512.58)	(384.68)	1.39	(577.02)
R17-02B1.13-P-0076	Leebur Drive E2013-192 Phase 1	10/1/2013	Replacement	Mains	7,471.97	69.24	1.39	103.86
R17-02B1.13-P-0077	Leebur Drive E2013-193 Phase 2	10/1/2013	Replacement	Mains	3,226.39	29.90	1.39	44.85
R17-02B1.13-P-0084	Switzer Ave_8"-1900'_PVC_OBSL	10/1/2013	Replacement	Mains	63,512.29	588.55	1.39	882.82
R17-02B1.13-P-0085	Flesher Dr-8"-PVC-OBSL	10/1/2013	Replacement	Mains	23,586.03	218.56	1.39	327.85
R17-02B1.13-P-0086	Creve Coeur Mill Road-8"-PVC-OBSL	10/1/2013	Replacement	Mains	8,611.72	79.80	1.39	119.70
R17-02B1.13-P-0087	Engelholm Ave-8"-820'-PVC	10/1/2013	Replacement	Mains	20,086.18	186.13	1.39	279.20
R17-02B1.13-P-0088	Curtis Ave-8"-320' PVC	10/1/2013	Replacement	Mains	2,165.42	20.07	1.39	30.10
R17-02B1.13-P-0090	Viewroyal Dr - 8"&6"-730'-PVC-OBSL	10/1/2013	Replacement	Mains	1,772.89	16.43	1.39	24.64
R17-02B1.13-P-0091	GREENHOLME COURT E2013-276 OBSL	10/1/2013	Replacement	Mains	5,117.25	47.42	1.39	71.13
R17-02B1.13-P-0092	Laclede Station-8"-DI-400'-OBSL	10/1/2013	Replacement	Mains	(3,993.81)	(37.01)	1.39	(55.51)
R17-02B1.13-P-0096	GINGER DR_8"-1050'_PVC_OBSL	10/1/2013	Replacement	Mains	18,624.95	172.59	1.39	258.89
R17-02B1.13-P-0098	Consul Ave_8"-470'_PVC_OBSL	10/1/2013	Replacement	Mains	3,742.26	34.68	1.39	52.02
R17-02B1.13-P-0099	St. Kevin Ln E2013-323 OBSL	10/1/2013	Replacement	Mains	16,148.55	149.64	1.39	224.46
R17-02B1.13-P-0101	Brentwood Place_8_980'_PVC_OBSL	10/1/2013	Replacement	Mains	74,185.78	687.45	1.39	1,031.18
R17-02B1.13-P-0102	Queen Anne Ln - 8" PVC - 1180' - OB	10/1/2013	Replacement	Mains	83,735.93	775.95	1.39	1,163.93
R17-02B1.13-P-0105	GINGER DR_8"-590'_PVC_OBSL	10/1/2013	Replacement	Mains	3,134.01	29.04	1.39	43.56
R17-02B2.12-P-0003	OBSL-N. ELM AVE E12-172 AS	10/1/2013	Replacement	Mains	(0.02)	(0.00)	1.39	(0.00)
R17-02B2.12-P-0007	E2012-258 Larkhill Ln - OBSL AS	10/1/2013	Replacement	Mains	3,892.92	36.07	1.39	54.11
R17-02B2.12-P-0008	E2012-259 Brookside Ln AS	10/1/2013	Replacement	Mains	1,921.86	17.81	1.39	26.71
R17-02B2.12-P-0009	E2012-260 Streiff Ct AS	10/1/2013	Replacement	Mains	492.03	4.56	1.39	6.84
R17-02B2.12-P-0011	E2012-262 Ballwin Ave AS	10/1/2013	Replacement	Mains	5,103.75	47.29	1.39	70.94
R17-02B2.12-P-0018	OBSL-Bell Ave E12-123 AS	10/1/2013	Replacement	Mains	400.70	3.71	1.39	5.57
R17-02B2.12-P-0029	E2012-358 Margaret Ave AS	10/1/2013	Replacement	Mains	1,300.71	12.05	1.39	18.08
R17-02B2.12-P-0034	OBSL-MARION CT. E12-280 AS	10/1/2013	Replacement	Mains	190,174.45	1,762.28	1.39	2,643.42
R17-02B2.12-P-0035	E2012-354 COMSTOCK DR. (OBSL) AS	10/1/2013	Replacement	Mains	(37.14)	(0.34)	1.39	(0.52)
R17-02B2.12-P-0041	E2012-355 COMSTOCK CT. (OBSL)	10/1/2013	Replacement	Mains	276.50	2.56	1.39	3.84
R17-02B2.12-P-0043	E2012-303 WREN AVE AS	10/1/2013	Replacement	Mains	(7,360.21)	(68.20)	1.39	(102.31)
R17-02B2.12-P-0045	INNISFAIL DR E2012-428 OBSL AS	10/1/2013	Replacement	Mains	3,353.40	31.07	1.39	46.61
R17-02C1.11-P-1069	MAIN 6" N. ROCK HILL RD.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.11-P-1131	MAIN 6" GENEVA DR.	10/1/2013	Replacement	Mains	34.82	0.32	1.39	0.48
R17-02C1.11-P-1164	MAIN 6" PEBBLE HILL DR	10/1/2013	Replacement	Mains	41.50	0.38	1.39	0.58
R17-02C1.11-P-1231	MAIN 12" N. PRICE RD.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.11-P-1247	VALVE 12" N. PRICE RD.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.11-P-1525	MAIN 6" ASHBY RD	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.11-P-1647	MAIN 6" BROOKSIDE LN.	10/1/2013	Replacement	Mains	863.05	8.00	1.39	12.00
R17-02C1.11-P-1672	MAIN 12" N. BALLAS RD.	10/1/2013	Replacement	Mains	290.86	2.70	1.39	4.04
R17-02C1.11-P-1820	MAIN 6" SALEM WAY	10/1/2013	Replacement	Mains	241.54	2.24	1.39	3.36
R17-02C1.11-P-1980	MAIN 6" BAUMGARTNER RD.	10/1/2013	Replacement	Mains	(12.16)	(0.11)	1.39	(0.17)
R17-02C1.11-P-2048	MAIN 6" GREEN OAKS DR.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.11-P-2102	MAIN 6" DONNYCAVE LN	10/1/2013	Replacement	Mains	73.80	0.68	1.39	1.03
R17-02C1.12-P-0058	MAIN 6 EARL DR AS	10/1/2013	Replacement	Mains	1,826.15	16.92	1.39	25.38
R17-02C1.12-P-0063	MAIN 8" BROWN RD.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-0070	MAIN 8" LATTY AVE.	10/1/2013	Replacement	Mains	296.41	2.75	1.39	4.12
R17-02C1.12-P-0350	MAIN 6" RETHMEIER CT.	10/1/2013	Replacement	Mains	485.89	4.50	1.39	6.75
R17-02C1.12-P-0370	MAIN 6 WILLOW CREEK LN. AS	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-0400	MAIN 6" FAWN MEADOWS DR	10/1/2013	Replacement	Mains	122.64	1.14	1.39	1.70
R17-02C1.12-P-0419	MAIN 6" BURGESS AVE.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-0464	MAIN 6" NEW HALLS FERRY RD.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-0479	MAIN 6" S. YORKSHIRE DR	10/1/2013	Replacement	Mains	236.99	2.20	1.39	3.29
R17-02C1.12-P-0521	MAIN 12 THOROUGHMAN AVE AS	10/1/2013	Replacement	Mains	10,000.00	92.67	1.39	139.00
R17-02C1.12-P-0529	MAIN 6" EXUMA DR.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0548	MAIN 6" PACKFORD DR	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-0562	VALVE 6" LAKE MEADE DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0590	MAIN 6 AIRPORT RD AS	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-0619	VALVE 8 BELLEFONTAINE RD. AS	10/1/2013	Replacement	Mains	10,000.00	92.67	1.39	139.00
R17-02C1.12-P-0632	MAIN 6" LOG CABIN DR.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0654	MAIN 6 MEHL AVE. AS	10/1/2013	Replacement	Mains	14,699.24	136.21	1.39	204.32
R17-02C1.12-P-0666	MAIN 6" HARMONY LN	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0682	MAIN 8 REDMAN RD. AS	10/1/2013	Replacement	Mains	33,000.00	305.80	1.39	458.70
R17-02C1.12-P-0689	MAIN 6" HOFFMEISTER AVE.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0721	MAIN 8 HALLS FERRY RD. AS	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-0729	MAIN 6" MALLOW DR.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0738	VALVE 8" MALLET HILL DR.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0771	MAIN 6" VALLEY CREST DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0780	MAIN 6" ST LEONARD LN	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0788	MAIN 6" LATONKA TRL.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0790	MAIN 6" STAFFORD CT.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0799	MAIN 6" STAFFORD CT	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0804	MAIN 4" ALLEY NORTH OF VEST AVE	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)

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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.12-P-0826	MAIN 6" AMBOIS DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0830	MAIN 6" AMBOIS DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0840	MAIN 6 POE AVE. AS	10/1/2013	Replacement	Mains	57.09	0.53	1.39	0.79
R17-02C1.12-P-0841	MAIN 8" UNION ELECTRIC ESMT	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-0859	MAIN 6" HARMONY LN.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0864	MAIN 8 SPRING MEADOWS DR AS	10/1/2013	Replacement	Mains	229.28	2.12	1.39	3.19
R17-02C1.12-P-0884	MAIN 6" GLEN ABBEY DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0911	MAIN 8 N. HANLEY RD AS	10/1/2013	Replacement	Mains	46.50	0.43	1.39	0.65
R17-02C1.12-P-0912	MAIN 6 TENNYSON AVE AS	10/1/2013	Replacement	Mains	57.09	0.53	1.39	0.79
R17-02C1.12-P-0926	MAIN 8 WOODSON RD AS	10/1/2013	Replacement	Mains	57.09	0.53	1.39	0.79
R17-02C1.12-P-0938	MAIN 6" ROSE CREST DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-0958	MAIN 6" OAKWOOD AVE	10/1/2013	Replacement	Mains	4,435.00	41.10	1.39	61.65
R17-02C1.12-P-0988	MAIN 8" KERTH RD.	10/1/2013	Replacement	Mains	122.64	1.14	1.39	1.70
R17-02C1.12-P-0997	MAIN 8" ST CHARLES ROCK RD	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-1002	MAIN 6" SPOEDE LN.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1024	MAIN 6" KEMP DR.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1034	MAIN 6" AIRSHIRE PL	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1042	MAIN 6" LYNN HAVEN LN.	10/1/2013	Replacement	Mains	59.74	0.55	1.39	0.83
R17-02C1.12-P-1044	MAIN 6" CLAYMONT DR	10/1/2013	Replacement	Mains	187.86	1.74	1.39	2.61
R17-02C1.12-P-1052	MAIN 6" CAMPBILL CT.	10/1/2013	Replacement	Mains	12.26	0.11	1.39	0.17
R17-02C1.12-P-1054	MAIN 8" HALLS FERRY RD	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-1061	MAIN 6" VARANO DR.	10/1/2013	Replacement	Mains	10.57	0.10	1.39	0.15
R17-02C1.12-P-1081	MAIN 6" CAPEHART DR.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-1087	VALVE 6" S. WINCHESTER DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1110	MAIN 12" CORPORATE WOODS DR	10/1/2013	Replacement	Mains	872.00	8.08	1.39	12.12
R17-02C1.12-P-1127	MAIN 6" STEPHENS PL.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1179	MAIN 6" TAKARA DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1188	MAIN 6" CHAUCER AVE	10/1/2013	Replacement	Mains	(4,142.91)	(38.39)	1.39	(57.59)
R17-02C1.12-P-1189	MAIN 6" CHIEFTAIN DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1259	MAIN 6" SUNNINGWELL DR.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1264	MAIN 6" SUNBEAM LN.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-1277	INSTALL HWY RISER/VALVE BOX RISER	10/1/2013	Replacement	Mains	429.88	3.98	1.39	5.98
R17-02C1.12-P-1280	MAIN 6" DORIS DR.	10/1/2013	Replacement	Mains	6,304.00	58.42	1.39	87.63
R17-02C1.12-P-1287	MAIN 6" BONNIEBROOK DR.	10/1/2013	Replacement	Mains	(3,600.28)	(33.36)	1.39	(50.04)
R17-02C1.12-P-1293	MAIN 6" DORIS DR.	10/1/2013	Replacement	Mains	2,530.00	23.44	1.39	35.17
R17-02C1.12-P-1295	MAIN 8" NATURAL BRIDGE RD.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-1297	MAIN 6" MAYFAIR DR.	10/1/2013	Replacement	Mains	122.64	1.14	1.39	1.70
R17-02C1.12-P-1353	Main 6" Collett Dr	10/1/2013	Replacement	Mains	12,544.00	116.24	1.39	174.36
R17-02C1.12-P-1354	MAIN 6" FOX HAVEN DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1366	Main 6" Ashbrook Dr	10/1/2013	Replacement	Mains	4,576.00	42.40	1.39	63.61
R17-02C1.12-P-1375	VALVE 6" DOROTHY AVE	10/1/2013	Replacement	Mains	(4,365.00)	(40.45)	1.39	(60.67)
R17-02C1.12-P-1379	MAIN 6" OAKMONT CIR.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1424	FLUSH VALVE 12" EATHERTON RD	10/1/2013	Replacement	Mains	(4,365.00)	(40.45)	1.39	(60.67)
R17-02C1.12-P-1455	MAIN 8" PROGRESS PKWY.	10/1/2013	Replacement	Mains	(4,410.00)	(40.87)	1.39	(61.30)
R17-02C1.12-P-1472	MAIN 6" HILLSDALE DR.	10/1/2013	Replacement	Mains	903.56	8.37	1.39	12.56
R17-02C1.12-P-1490	MAIN 8" HILL BEHAN ESMT.	10/1/2013	Replacement	Mains	(4,410.00)	(40.87)	1.39	(61.30)
R17-02C1.12-P-1494	VALVE 8" HILL BEHAN ESMT.	10/1/2013	Replacement	Mains	(4,230.00)	(39.20)	1.39	(58.80)
R17-02C1.12-P-1513	MAIN 8" HILL BEHAN ESMT.	10/1/2013	Replacement	Mains	(4,410.00)	(40.87)	1.39	(61.30)
R17-02C1.12-P-1522	MAIN 8" HILL BEHAN ESMT.	10/1/2013	Replacement	Mains	(4,410.00)	(40.87)	1.39	(61.30)
R17-02C1.12-P-1530	MAIN 6" ROYAL AVE.	10/1/2013	Replacement	Mains	3,541.72	32.82	1.39	49.23
R17-02C1.12-P-1543	MAIN 6" LEBON DR.	10/1/2013	Replacement	Mains	(4,410.00)	(40.87)	1.39	(61.30)
R17-02C1.12-P-1544	MAIN 6" HAYWARD DR.	10/1/2013	Replacement	Mains	10,419.36	96.55	1.39	144.83
R17-02C1.12-P-1559	MAIN 6" EASTRIDGE LN	10/1/2013	Replacement	Mains	216.00	2.00	1.39	3.00
R17-02C1.12-P-1564	MAIN 6" LAKEVIEW AVE.	10/1/2013	Replacement	Mains	1,415.12	13.11	1.39	19.67
R17-02C1.12-P-1571	INSTALL HWY RISER/VALVE BOX RISER	10/1/2013	Replacement	Mains	(8.66)	(0.08)	1.39	(0.12)
R17-02C1.12-P-1575	MAIN 6" EASTRIDGE LN.	10/1/2013	Replacement	Mains	2,293.20	21.25	1.39	31.88
R17-02C1.12-P-1578	MAIN 6" HILL TRL.	10/1/2013	Replacement	Mains	(4,116.00)	(38.14)	1.39	(57.21)
R17-02C1.12-P-1581	MAIN 6" EASTRIDGE DR.	10/1/2013	Replacement	Mains	2,347.10	21.75	1.39	32.62
R17-02C1.12-P-1599	FLUSH VALVE 6" PERRY CT	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1621	MAIN 6" ALBIA TER.	10/1/2013	Replacement	Mains	1,853.18	17.17	1.39	25.76
R17-02C1.12-P-1631	MAIN 6" W VALLEY MEADOW CT	10/1/2013	Replacement	Mains	(4,116.00)	(38.14)	1.39	(57.21)
R17-02C1.12-P-1658	MAIN 8" HALLS FERRY RD.	10/1/2013	Replacement	Mains	(3,556.00)	(32.95)	1.39	(49.43)
R17-02C1.12-P-1659	MAIN 6" BLUE HILL RD.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1665	MAIN 6" MARIAS DR.	10/1/2013	Replacement	Mains	(4,410.00)	(40.87)	1.39	(61.30)
R17-02C1.12-P-1671	MAIN 8" FROST INDUSTRIAL CT	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1718	MAIN 6" LOMBARDY WAY	10/1/2013	Replacement	Mains	(4,221.84)	(39.12)	1.39	(58.68)
R17-02C1.12-P-1721	MAIN 6" VERONA AVE	10/1/2013	Replacement	Mains	75.02	0.70	1.39	1.04
R17-02C1.12-P-1725	MAIN 6" LA HAVRE CIR.	10/1/2013	Replacement	Mains	215.60	2.00	1.39	3.00
R17-02C1.12-P-1728	MAIN 12" MANCHESTER RD.	10/1/2013	Replacement	Mains	14,976.39	138.78	1.39	208.17
R17-02C1.12-P-1739	MAIN/VALVE	10/1/2013	Replacement	Mains	1,325.94	12.29	1.39	18.43
R17-02C1.12-P-1750	MAIN 6" LEWIS AND CLARK BLVD.	10/1/2013	Replacement	Mains	(4,410.00)	(40.87)	1.39	(61.30)
R17-02C1.12-P-1764	MAIN 6" ANGELO AVE.	10/1/2013	Replacement	Mains	55.95	0.52	1.39	0.78
R17-02C1.12-P-1771	MAIN 6" SPRINGDALE LN.	10/1/2013	Replacement	Mains	4,410.00	40.87	1.39	61.30
R17-02C1.12-P-1775	MAIN 6" OVERHILLS DR.	10/1/2013	Replacement	Mains	(4,410.00)	(40.87)	1.39	(61.30)
R17-02C1.12-P-1778	MAIN 12" PAGE AVE	10/1/2013	Replacement	Mains	1,283.85	11.90	1.39	17.85
R17-02C1.12-P-1785	MAIN 6" ENGELHOLM AVE	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1789	VALVE 6" PARKDALE AVE	10/1/2013	Replacement	Mains	(4,365.00)	(40.45)	1.39	(60.67)

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		Date	Type					
R17-02C1.12-P-1793	MAIN 8" N SPOEDE RD	10/1/2013	Replacement	Mains	54.54	0.51	1.39	0.76
R17-02C1.12-P-1804	MAIN 6" FAIRVIEW AVE.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-1810	MAIN 6" BURNS AVE.	10/1/2013	Replacement	Mains	57.09	0.53	1.39	0.79
R17-02C1.12-P-1821	MAIN 6" MIDDLEBROOK LN.	10/1/2013	Replacement	Mains	(3,767.96)	(34.92)	1.39	(52.37)
R17-02C1.12-P-1829	MAIN 8" S. BIG BEND BLVD	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-1830	MAIN 6" SHERWYN LN	10/1/2013	Replacement	Mains	132.48	1.23	1.39	1.84
R17-02C1.12-P-1831	MAIN 6" PRICWOODS LN	10/1/2013	Replacement	Mains	86.40	0.80	1.39	1.20
R17-02C1.12-P-1832	MAIN 6" TUXFORD DR	10/1/2013	Replacement	Mains	2,974.83	27.57	1.39	41.35
R17-02C1.12-P-1834	MAIN 8" PATTERSON RD	10/1/2013	Replacement	Mains	(109.76)	(1.02)	1.39	(1.53)
R17-02C1.12-P-1835	MAIN 6" ENGELHOLM AVE	10/1/2013	Replacement	Mains	929.80	8.62	1.39	12.92
R17-02C1.12-P-1837	MAIN 6" SHERWYN LN	10/1/2013	Replacement	Mains	360.00	3.34	1.39	5.00
R17-02C1.12-P-1843	MAIN 4" ZEPHYR PL	10/1/2013	Replacement	Mains	2,133.90	19.77	1.39	29.66
R17-02C1.12-P-1851	MAIN 6" GLEN OWEN DR.	10/1/2013	Replacement	Mains	1,107.00	10.26	1.39	15.39
R17-02C1.12-P-1855	VALVE 6" HIGHMONT DR.	10/1/2013	Replacement	Mains	1,978.80	18.34	1.39	27.51
R17-02C1.12-P-1862	MAIN 12" BELLEFONTAINE RD.	10/1/2013	Replacement	Mains	(639.00)	(5.92)	1.39	(8.88)
R17-02C1.12-P-1889	MAIN 6" ROCKFORD AVE.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-1902	MAIN 6" WILLIAMS AVE	10/1/2013	Replacement	Mains	999.10	9.26	1.39	13.89
R17-02C1.12-P-1910	MAIN 6" S. MCKNIGHT RD.	10/1/2013	Replacement	Mains	70.00	0.65	1.39	0.97
R17-02C1.12-P-1911	MAIN 12" JENNINGS STATION RD.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-1914	MAIN 6" DROMARA RD.	10/1/2013	Replacement	Mains	126.00	1.17	1.39	1.75
R17-02C1.12-P-1924	MAIN 6" LUNA CT.	10/1/2013	Replacement	Mains	(3,499.37)	(32.43)	1.39	(48.64)
R17-02C1.12-P-1926	FLUSH VALVE 6" CREST AVE	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-1927	MAIN 8" NEW HAMPSHIRE AVE.	10/1/2013	Replacement	Mains	61.21	0.57	1.39	0.85
R17-02C1.12-P-1952	MAIN 6" NEWTON DR.	10/1/2013	Replacement	Mains	6,590.00	61.07	1.39	91.60
R17-02C1.12-P-1964	MAIN 6" WILLIAMSBURG RD.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2028	MAIN 6" GREENBRIAR DR.	10/1/2013	Replacement	Mains	(10.20)	(0.09)	1.39	(0.14)
R17-02C1.12-P-2044	MAIN 6" ANNALEE AVE.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2048	MAIN 16" DUNN RD.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2058	MAIN 6" BONHEUR DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2061	MAIN 6" HIGH SCHOOL DR.	10/1/2013	Replacement	Mains	(1,487.40)	(13.78)	1.39	(20.67)
R17-02C1.12-P-2066	MAIN 6" GANDY DR.	10/1/2013	Replacement	Mains	(4,374.00)	(40.53)	1.39	(60.80)
R17-02C1.12-P-2076	MAIN 6" DALE AVE.	10/1/2013	Replacement	Mains	3,400.00	31.51	1.39	47.26
R17-02C1.12-P-2078	MAIN 6" HEATHER LN.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2080	MAIN 6" SIGNAL CT.	10/1/2013	Replacement	Mains	347.00	3.22	1.39	4.82
R17-02C1.12-P-2081	MAIN 6" MOHAWK PL.	10/1/2013	Replacement	Mains	117.60	1.09	1.39	1.63
R17-02C1.12-P-2083	MAIN 6" SHERWYN LN.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2097	MAIN 6" BERRY ROAD PARK	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2103	MAIN 8" LITZINGER RD.	10/1/2013	Replacement	Mains	70.00	0.65	1.39	0.97
R17-02C1.12-P-2109	MAIN 6" LYNNBROOK RD	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2110	MAIN 6" STELLAMAC DR	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2114	MAIN 6" MANCHESTER RD.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2120	VALVE 6" HEEGE RD.	10/1/2013	Replacement	Mains	(3,235.10)	(29.98)	1.39	(44.97)
R17-02C1.12-P-2128	MAIN 6" GARFIELD AVE.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2134	MAIN 6" POST OAK RD.	10/1/2013	Replacement	Mains	758.39	7.03	1.39	10.54
R17-02C1.12-P-2144	MAIN 12" LUCAS AND HUNT RD	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2151	MAIN 8" EDGAR RD.	10/1/2013	Replacement	Mains	(2,531.63)	(23.46)	1.39	(35.19)
R17-02C1.12-P-2152	VALVE 6" MANCHESTER RD.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2154	MAIN 6" DIANTHUS LN.	10/1/2013	Replacement	Mains	83.36	0.77	1.39	1.16
R17-02C1.12-P-2155	FLUSH VALVE 6" QUEENSBURY LN.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2158	MAIN 6" MIDDLEVEW DR	10/1/2013	Replacement	Mains	2,684.50	24.88	1.39	37.31
R17-02C1.12-P-2166	MAIN 6" BELLE AVE.	10/1/2013	Replacement	Mains	83.36	0.77	1.39	1.16
R17-02C1.12-P-2168	MAIN 8" OLD JAMESTOWN RD.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2178	MAIN 12" ST. CYR RD.	10/1/2013	Replacement	Mains	601.00	5.57	1.39	8.35
R17-02C1.12-P-2199	MAIN 6" HELEN AVE.	10/1/2013	Replacement	Mains	83.36	0.77	1.39	1.16
R17-02C1.12-P-2203	MAIN 6" ALERT DR.	10/1/2013	Replacement	Mains	1,420.40	13.16	1.39	19.74
R17-02C1.12-P-2206	MAIN 6" BRITTANY LN.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2217	MAIN 6" COLLEGE AVE.	10/1/2013	Replacement	Mains	83.36	0.77	1.39	1.16
R17-02C1.12-P-2229	MAIN 8" GRAVOIS RD.	10/1/2013	Replacement	Mains	577.50	5.35	1.39	8.03
R17-02C1.12-P-2237	MAIN 6" ROBYN HILLS DR.	10/1/2013	Replacement	Mains	(531.10)	(4.92)	1.39	(7.38)
R17-02C1.12-P-2239	MAIN 6" SUMMERHAVEN DR	10/1/2013	Replacement	Mains	(60.22)	(0.56)	1.39	(0.84)
R17-02C1.12-P-2244	MAIN 6" LAWNBROOK DR.	10/1/2013	Replacement	Mains	(2,868.60)	(26.58)	1.39	(39.87)
R17-02C1.12-P-2254	MAIN 8" LOEHR WAGNER ESMT.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2257	MAIN 6" PUTTER LN	10/1/2013	Replacement	Mains	(114.70)	(1.06)	1.39	(1.59)
R17-02C1.12-P-2274	MAIN 6" NANCY PL.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2288	VALVE 6" POWELL AVE.	10/1/2013	Replacement	Mains	(1,513.20)	(14.02)	1.39	(21.03)
R17-02C1.12-P-2295	MAIN 20" SAPPINGTON RD	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2301	MAIN 6" PINWOOD DR	10/1/2013	Replacement	Mains	1,074.32	9.96	1.39	14.93
R17-02C1.12-P-2307	MAIN 12" LEWIS AND CLARK BLVD	10/1/2013	Replacement	Mains	2,831.81	26.24	1.39	39.36
R17-02C1.12-P-2309	MAIN 6" N ELIZABETH AVE	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2312	MAIN 6" PALLARDY LN	10/1/2013	Replacement	Mains	24.55	0.23	1.39	0.34
R17-02C1.12-P-2314	MAIN 6" MULBERRY LN	10/1/2013	Replacement	Mains	61.35	0.57	1.39	0.85
R17-02C1.12-P-2322	MAIN 6" BIRCHMONT DR	10/1/2013	Replacement	Mains	61.35	0.57	1.39	0.85
R17-02C1.12-P-2331	MAIN 6" JAMAICA CT	10/1/2013	Replacement	Mains	(195.25)	(1.81)	1.39	(2.71)
R17-02C1.12-P-2332	MAIN 16" AIRPORT RD	10/1/2013	Replacement	Mains	9,406.19	87.16	1.39	130.75
R17-02C1.12-P-2343	MAIN 6" YARNELL RD	10/1/2013	Replacement	Mains	55.21	0.51	1.39	0.77
R17-02C1.12-P-2357	MAIN 6" HARRISON AVE	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2359	MAIN 6" LONGVIEW DR	10/1/2013	Replacement	Mains	(3,392.04)	(31.43)	1.39	(47.15)

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.12-P-2368	MAIN 6" HARNEY DR	10/1/2013	Replacement	Mains	958.83	8.89	1.39	13.33
R17-02C1.12-P-2374	MAIN 6" SHAW & FRANCIS ESMT	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.12-P-2396	VALVE 6" MAEBERN TERRACE	10/1/2013	Replacement	Mains	(4,074.00)	(37.75)	1.39	(56.63)
R17-02C1.12-P-2415	MAIN 8" S. MASON RD.	10/1/2013	Replacement	Mains	(137.51)	(1.27)	1.39	(1.91)
R17-02C1.12-P-2416	MAIN 6" GEOFFRY LN.	10/1/2013	Replacement	Mains	(224.25)	(2.08)	1.39	(3.12)
R17-02C1.12-P-2417	MAIN 8" JENNINGS STATION RD	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2420	MAIN 8" WESTLINE INDUSTRIAL DR.	10/1/2013	Replacement	Mains	3,017.90	27.97	1.39	41.95
R17-02C1.12-P-2422	MAIN 6" WHITCOMB LN.	10/1/2013	Replacement	Mains	(69.68)	(0.65)	1.39	(0.97)
R17-02C1.12-P-2423	MAIN 6" LOYOLA DR.	10/1/2013	Replacement	Mains	338.68	3.14	1.39	4.71
R17-02C1.12-P-2426	MAIN 8" N. WARSON RD.	10/1/2013	Replacement	Mains	359.74	3.33	1.39	5.00
R17-02C1.12-P-2427	MAIN 8" HALLS FERRY RD.	10/1/2013	Replacement	Mains	1,490.32	13.81	1.39	20.72
R17-02C1.12-P-2434	MAIN 6" BELLERIVE ESTATES DR	10/1/2013	Replacement	Mains	(3,416.32)	(31.66)	1.39	(47.49)
R17-02C1.12-P-2449	MAIN 12" JENNINGS STATION RD.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.12-P-2455	MAIN 8" ST. CYR RD.	10/1/2013	Replacement	Mains	(1,882.00)	(17.44)	1.39	(26.16)
R17-02C1.12-P-2456	MAIN 6" CROSSBROOK DR.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.13-P-0002	MAIN 6" BEGG BLVD	10/1/2013	Replacement	Mains	(11.33)	(0.10)	1.39	(0.16)
R17-02C1.13-P-0003	VALVE 6" BALCKTHORN DR	10/1/2013	Replacement	Mains	780.25	7.23	1.39	10.85
R17-02C1.13-P-0004	MAIN 8" PROVIDENCE AVE	10/1/2013	Replacement	Mains	16.86	0.16	1.39	0.23
R17-02C1.13-P-0027	MAIN 12" LUCAS AND HUNT RD.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.13-P-0029	MAIN 6" MIDLAND VIEW	10/1/2013	Replacement	Mains	61.35	0.57	1.39	0.85
R17-02C1.13-P-0033	MAIN 12" N. FLORISSANT RD.	10/1/2013	Replacement	Mains	3,843.46	35.62	1.39	53.42
R17-02C1.13-P-0035	MAIN 6" HIGHLAND RIDGE DR.	10/1/2013	Replacement	Mains	41.50	0.38	1.39	0.58
R17-02C1.13-P-0037	MAIN 6" BIRKENHEAD DR.	10/1/2013	Replacement	Mains	(6,822.75)	(63.22)	1.39	(94.84)
R17-02C1.13-P-0041	MAIN 6" AMHERST AVE.	10/1/2013	Replacement	Mains	(3,838.69)	(35.57)	1.39	(53.36)
R17-02C1.13-P-0042	MAIN 8" KERTH RD.	10/1/2013	Replacement	Mains	3,324.84	30.81	1.39	46.22
R17-02C1.13-P-0048	MAIN 6" DOUGHERTY TERRACE DR.	10/1/2013	Replacement	Mains	8,758.93	81.17	1.39	121.75
R17-02C1.13-P-0054	MAIN 6" COBURG LANDS DR.	10/1/2013	Replacement	Mains	(1,993.40)	(18.47)	1.39	(27.71)
R17-02C1.13-P-0060	FLUSH VALVE 6" BRIGHTWELL CT.	10/1/2013	Replacement	Mains	(4,372.00)	(40.51)	1.39	(60.77)
R17-02C1.13-P-0062	MAIN 6" WOOSTER DR.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.13-P-0063	MAIN 6 ADA AVE.	10/1/2013	Replacement	Mains	(2,204.60)	(20.43)	1.39	(30.64)
R17-02C1.13-P-0065	MAIN 6" S. CASTELLO ST.	10/1/2013	Replacement	Mains	(3,369.70)	(31.23)	1.39	(46.84)
R17-02C1.13-P-0066	MAIN 6" LEETON AVE.	10/1/2013	Replacement	Mains	(1,770.59)	(16.41)	1.39	(24.61)
R17-02C1.13-P-0067	MAIN 12" REDMAN RD.	10/1/2013	Replacement	Mains	4,602.69	42.65	1.39	63.98
R17-02C1.13-P-0070	MAIN 6" ADLER AVE.	10/1/2013	Replacement	Mains	4,282.12	39.68	1.39	59.52
R17-02C1.13-P-0071	MAIN 6" TALBOT DR.	10/1/2013	Replacement	Mains	1,936.88	17.95	1.39	26.92
R17-02C1.13-P-0079	MAIN 6" VALLEY DR	10/1/2013	Replacement	Mains	(918.82)	(8.51)	1.39	(12.77)
R17-02C1.13-P-0080	MAIN 12" EDGEWOOD BLVD.	10/1/2013	Replacement	Mains	227.74	2.11	1.39	3.17
R17-02C1.13-P-0081	VALVE 12" LUCAS AND HUNT RD.	10/1/2013	Replacement	Mains	(415.68)	(3.85)	1.39	(5.78)
R17-02C1.13-P-0094	MAIN 4" N LACLEDE STATION RD	10/1/2013	Replacement	Mains	(2,269.22)	(21.03)	1.39	(31.54)
R17-02C1.13-P-0095	MAIN 2" WALKER AVE.	10/1/2013	Replacement	Mains	(4,500.00)	(41.70)	1.39	(62.55)
R17-02C1.13-P-0097	MAIN 6" NATURAL BRIDGE RD	10/1/2013	Replacement	Mains	(795.79)	(7.37)	1.39	(11.06)
R17-02C1.13-P-0101	MAIN 6" BITTERSWEET LN.	10/1/2013	Replacement	Mains	(4,298.38)	(39.83)	1.39	(59.75)
R17-02C1.13-P-0103	VALVE 6" RADFORD DR.	10/1/2013	Replacement	Mains	(4,359.38)	(40.40)	1.39	(60.60)
R17-02C1.13-P-0107	MAIN 6" POTTER DR	10/1/2013	Replacement	Mains	151.44	1.40	1.39	2.11
R17-02C1.13-P-0111	MAIN 8" HALLS FERRY RD.	10/1/2013	Replacement	Mains	134.61	1.25	1.39	1.87
R17-02C1.13-P-0113	MAIN 8" N. HANLEY RD.	10/1/2013	Replacement	Mains	5,944.18	55.08	1.39	82.62
R17-02C1.13-P-0133	MAIN 8" MAXWELL AVE	10/1/2013	Replacement	Mains	116.00	1.07	1.39	1.61
R17-02C1.13-P-0134	FLUSH VALVE 6" GREEN MOUNTAIN CT.	10/1/2013	Replacement	Mains	116.00	1.07	1.39	1.61
R17-02C1.13-P-0139	VALVE 6 DIANE LN.	10/1/2013	Replacement	Mains	(1,315.27)	(12.19)	1.39	(18.28)
R17-02C1.13-P-0141	MAIN 6" E. ARGONNE DR.	10/1/2013	Replacement	Mains	142.32	1.32	1.39	1.98
R17-02C1.13-P-0142	VALVE 8" WICKERSHIRE LN.	10/1/2013	Replacement	Mains	108.97	1.01	1.39	1.51
R17-02C1.13-P-0143	VALVE 8" PROVIDENCE PLACE DR.	10/1/2013	Replacement	Mains	126.45	1.17	1.39	1.76
R17-02C1.13-P-0144	FLUSH VALVE 6" SURF CT.	10/1/2013	Replacement	Mains	(3,843.26)	(35.61)	1.39	(53.42)
R17-02C1.13-P-0148	MAIN 8" SCHOETTLER RD.	10/1/2013	Replacement	Mains	116.00	1.07	1.39	1.61
R17-02C1.13-P-0149	MAIN 6" CIRCLEVIEW DR.	10/1/2013	Replacement	Mains	122.64	1.14	1.39	1.70
R17-02C1.13-P-0150	FLUSH VALVE 6" GREENHURST CT.	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.13-P-0155	FLUSH VALVE 6" GATEHOUSE CT.	10/1/2013	Replacement	Mains	116.00	1.07	1.39	1.61
R17-02C1.13-P-0159	FLUSH VALVE 6" WAGON RIDGE DR.	10/1/2013	Replacement	Mains	116.00	1.07	1.39	1.61
R17-02C1.13-P-0162	MAIN 8" HOFFMEISTER AVE.	10/1/2013	Replacement	Mains	112.38	1.04	1.39	1.56
R17-02C1.13-P-0165	MAIN 8" WESTLINE INDUSTRIAL DR.	10/1/2013	Replacement	Mains	285.41	2.64	1.39	3.97
R17-02C1.13-P-0166	MAIN 6" S. HARVEY AVE.	10/1/2013	Replacement	Mains	300.00	2.78	1.39	4.17
R17-02C1.13-P-0167	MAIN 6" STANFORD AVE.	10/1/2013	Replacement	Mains	175.50	1.63	1.39	2.44
R17-02C1.13-P-0169	MAIN 6" WESTOVER PL.	10/1/2013	Replacement	Mains	61.35	0.57	1.39	0.85
R17-02C1.13-P-0177	MAIN 6" BALI CT	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.13-P-0178	VALVE 6" GENERAL GRANT LN	10/1/2013	Replacement	Mains	123.08	1.14	1.39	1.71
R17-02C1.13-P-0186	MAIN 6" VENTURA DR.	10/1/2013	Replacement	Mains	116.00	1.07	1.39	1.61
R17-02C1.13-P-0190	MAIN 8" S. BIG BEND BLVD.	10/1/2013	Replacement	Mains	5,272.24	48.86	1.39	73.28
R17-02C1.13-P-0194	MAIN 6" MCCREADY AVE.	10/1/2013	Replacement	Mains	142.32	1.32	1.39	1.98
R17-02C1.13-P-0195	MAIN 16" DUNN RD.	10/1/2013	Replacement	Mains	(3,728.00)	(34.55)	1.39	(51.82)
R17-02C1.13-P-0198	MAIN 6" GALLERY DR	10/1/2013	Replacement	Mains	(5.79)	(0.05)	1.39	(0.08)
R17-02C1.13-P-0201	MAIN 6" HERBERT AVE.	10/1/2013	Replacement	Mains	(454.62)	(4.21)	1.39	(6.32)
R17-02C1.13-P-0202	MAIN 20" N. LINDBERGH BLVD.	10/1/2013	Replacement	Mains	5,998.80	55.59	1.39	83.38
R17-02C1.13-P-0204	MAIN 8" OKLAHOMA AVE.	10/1/2013	Replacement	Mains	300.00	2.78	1.39	4.17
R17-02C1.13-P-0205	VALVE 6" COLORADO	10/1/2013	Replacement	Mains	275.75	2.56	1.39	3.83
R17-02C1.13-P-0206	MAIN 6" LANARK RD.	10/1/2013	Replacement	Mains	(589.24)	(5.46)	1.39	(8.19)
R17-02C1.13-P-0218	MAIN 4" PENNSYLVANIA AVE.	10/1/2013	Replacement	Mains	61.35	0.57	1.39	0.85
R17-02C1.13-P-0222	MAIN 8" AVENUE I EASEMENT	10/1/2013	Replacement	Mains	134.61	1.25	1.39	1.87

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-0232	MAIN 12" BROWN RD.	10/1/2013	Replacement	Mains	1,780.43	16.50	1.39	24.75
R17-02C1.13-P-0234	INSTALL HWY RISER/VALVE BOX RISER	10/1/2013	Replacement	Mains	564.73	5.23	1.39	7.85
R17-02C1.13-P-0235	MAIN 6" BERRY ROAD PARK	10/1/2013	Replacement	Mains	357.50	3.31	1.39	4.97
R17-02C1.13-P-0236	MAIN 6" EWELL DR.	10/1/2013	Replacement	Mains	(2,253.35)	(20.88)	1.39	(31.32)
R17-02C1.13-P-0242	MAIN 6" WAYNE AVE	10/1/2013	Replacement	Mains	(23.97)	(0.22)	1.39	(0.33)
R17-02C1.13-P-0249	MAIN 6" ROWLES AVE.	10/1/2013	Replacement	Mains	4,813.88	44.61	1.39	66.91
R17-02C1.13-P-0251	MAIN 6" MALINDA CT	10/1/2013	Replacement	Mains	891.51	8.26	1.39	12.39
R17-02C1.13-P-0260	MAIN 12" SYLVAN PL	10/1/2013	Replacement	Mains	(425.62)	(3.94)	1.39	(5.92)
R17-02C1.13-P-0265	MAIN 8" MARTIN LUTHER KING BLVD.	10/1/2013	Replacement	Mains	(853.82)	(7.91)	1.39	(11.87)
R17-02C1.13-P-0269	MAIN 6" LADUE FOREST	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.13-P-0270	FLUSH VALVE 6" SHELLBARK AVE.	10/1/2013	Replacement	Mains	31.72	0.29	1.39	0.44
R17-02C1.13-P-0273	MAIN 6" MALDON LN	10/1/2013	Replacement	Mains	(4,200.00)	(38.92)	1.39	(58.38)
R17-02C1.13-P-0278	MAIN 12" BELLEFONTAINE RD.	10/1/2013	Replacement	Mains	30,911.88	286.45	1.39	429.68
R17-02C1.13-P-0279	MAIN 6" TEASDALE AVE.	10/1/2013	Replacement	Mains	59.85	0.55	1.39	0.83
R17-02C1.13-P-0284	MAIN 6" HECHT AVE.	10/1/2013	Replacement	Mains	(1,403.34)	(13.00)	1.39	(19.51)
R17-02C1.13-P-0285	MAIN 6" SWARTHMORE LN.	10/1/2013	Replacement	Mains	59.85	0.55	1.39	0.83
R17-02C1.13-P-0287	MAIN 12" PARKER RD.	10/1/2013	Replacement	Mains	129.10	1.20	1.39	1.79
R17-02C1.13-P-0288	MAIN 6" FOXSHIRE DR.	10/1/2013	Replacement	Mains	727.11	6.74	1.39	10.11
R17-02C1.13-P-0292	MAIN 6" CHAIN OF ROCKS DR.	10/1/2013	Replacement	Mains	(1,577.42)	(14.62)	1.39	(21.93)
R17-02C1.13-P-0294	MAIN 12" JENNINGS STATION RD.	10/1/2013	Replacement	Mains	(4,411.76)	(40.88)	1.39	(61.32)
R17-02C1.13-P-0296	MAIN 6" ANNONDALE LN.	10/1/2013	Replacement	Mains	(7,954.26)	(73.71)	1.39	(110.56)
R17-02C1.13-P-0297	MAIN 6" MENDELL DR.	10/1/2013	Replacement	Mains	(4,227.64)	(39.18)	1.39	(58.76)
R17-02C1.13-P-0300	MAIN 6" HORD AVE	10/1/2013	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0304	MAIN 8" MATHILDA AVE.	10/1/2013	Replacement	Mains	131.33	1.22	1.39	1.83
R17-02C1.13-P-0306	MAIN 12" BAXTER RD.	10/1/2013	Replacement	Mains	131.92	1.22	1.39	1.83
R17-02C1.13-P-0308	VALVE 6" KROEGER DR.	10/1/2013	Replacement	Mains	(4,107.02)	(38.06)	1.39	(57.09)
R17-02C1.13-P-0309	MAIN 6" UNION RD.	10/1/2013	Replacement	Mains	9,834.93	91.14	1.39	136.71
R17-02C1.13-P-0316	MAIN 6" MARYMARK LN.	10/1/2013	Replacement	Mains	5,802.32	53.77	1.39	80.65
R17-02C1.13-P-0320	MAIN 6" FERGUSON AVE.	10/1/2013	Replacement	Mains	(79.99)	(0.74)	1.39	(1.11)
R17-02C1.13-P-0321	MAIN 6" ROBYN RD.	10/1/2013	Replacement	Mains	(3,966.23)	(36.75)	1.39	(55.13)
R17-02C1.13-P-0322	MAIN 6" REED AVE.	10/1/2013	Replacement	Mains	107.69	1.00	1.39	1.50
R17-02C1.13-P-0324	MAIN 6" CABOT DR.	10/1/2013	Replacement	Mains	(477.55)	(4.43)	1.39	(6.64)
R17-02C1.13-P-0326	MAIN 6" TAYLOR RD.	10/1/2013	Replacement	Mains	(882.31)	(8.18)	1.39	(12.26)
R17-02C1.13-P-0327	MAIN 6" DUKE DR.	10/1/2013	Replacement	Mains	(3,605.85)	(33.41)	1.39	(50.12)
R17-02C1.13-P-0328	MAIN 6" CASHEW CT.	10/1/2013	Replacement	Mains	131.98	1.22	1.39	1.83
R17-02C1.13-P-0330	MAIN 1.5" MONROE AVE.	10/1/2013	Replacement	Mains	63.42	0.59	1.39	0.88
R17-02C1.13-P-0332	VALVE 6" HAROLD DR.	10/1/2013	Replacement	Mains	(3,239.03)	(30.02)	1.39	(45.02)
R17-02C1.13-P-0334	MAIN 6" MANETTE DR	10/1/2013	Replacement	Mains	(1,351.32)	(12.52)	1.39	(18.78)
R17-02C1.13-P-0337	MAIN 16" AIRPORT RD	10/1/2013	Replacement	Mains	139.53	1.29	1.39	1.94
R17-02C1.13-P-0338	MAIN 6" GLOUCESTER DR	10/1/2013	Replacement	Mains	(1,868.39)	(17.31)	1.39	(25.97)
R17-02C1.13-P-0339	MAIN 6" CARONDELET AVE	10/1/2013	Replacement	Mains	1,930.08	17.89	1.39	26.83
R17-02C1.13-P-0341	MAIN 4" APPLE TREE LN	10/1/2013	Replacement	Mains	1,039.34	9.63	1.39	14.45
R17-02C1.13-P-0342	MAIN 6" AMBER JACK DR	10/1/2013	Replacement	Mains	10.51	0.10	1.39	0.15
R17-02C1.13-P-0345	MAIN 6" VALDAMERE DR	10/1/2013	Replacement	Mains	(4,177.17)	(38.71)	1.39	(58.06)
R17-02C1.13-P-0347	MAIN 6" RUSSETT DR	10/1/2013	Replacement	Mains	2,482.59	23.01	1.39	34.51
R17-02C1.13-P-0348	MAIN 6" RAVENWOOD AVE	10/1/2013	Replacement	Mains	(3,368.46)	(31.21)	1.39	(46.82)
R17-02C1.13-P-0349	INSTALL HWY RISER/VALVE BOX RISER	10/1/2013	Replacement	Mains	8,890.89	82.39	1.39	123.58
R17-02C1.13-P-0350	MAIN 6" RAVENWOOD AVE.	10/1/2013	Replacement	Mains	4,371.13	40.51	1.39	60.76
R17-02C1.13-P-0354	MAIN 6" FANNIE AVE.	10/1/2013	Replacement	Mains	219.23	2.03	1.39	3.05
R17-02C1.13-P-0355	MAIN 6" ROSLAN PL.	10/1/2013	Replacement	Mains	(1,748.92)	(16.21)	1.39	(24.31)
R17-02C1.13-P-0356	MAIN 6" GOLDEN VALLEY DR.	10/1/2013	Replacement	Mains	142.83	1.32	1.39	1.99
R17-02C1.13-P-0357	MAIN 6" MURDOCH AVE.	10/1/2013	Replacement	Mains	581.34	5.39	1.39	8.08
R17-02C1.13-P-0358	MAIN 6" BELDON DR.	10/1/2013	Replacement	Mains	(1,371.70)	(12.71)	1.39	(19.07)
R17-02C1.13-P-0361	MAIN 6" STAELY AVE.	10/1/2013	Replacement	Mains	127.45	1.18	1.39	1.77
R17-02C1.13-P-0363	VALVE 6" PAULINE PL.	10/1/2013	Replacement	Mains	(3,400.92)	(31.52)	1.39	(47.27)
R17-02C1.13-P-0364	MAIN 6" GLENMONT DR.	10/1/2013	Replacement	Mains	(2,280.30)	(21.13)	1.39	(31.70)
R17-02C1.13-P-0365	MAIN 4" SUTTER AVE	10/1/2013	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0366	VALVE 12" TELEGRAPH DR.	10/1/2013	Replacement	Mains	(3.16)	(0.03)	1.39	(0.04)
R17-02C1.13-P-0367	MAIN 8" WATSON RD.	10/1/2013	Replacement	Mains	0.04	0.00	1.39	0.00
R17-02C1.13-P-0368	MAIN 6" HURON DR.	10/1/2013	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0370	MAIN 6" ROYCE DR	10/1/2013	Replacement	Mains	962.34	8.92	1.39	13.38
R17-02C1.13-P-0372	MAIN 6" SCARSDALE LN	10/1/2013	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0373	MAIN 6" BIG BEND BLVD	10/1/2013	Replacement	Mains	2,176.82	20.17	1.39	30.26
R17-02C1.13-P-0374	MAIN 6" BAPTIST CHURCH RD	10/1/2013	Replacement	Mains	138.09	1.28	1.39	1.92
R17-02C1.13-P-0379	MAIN 6" ROMANY PARK LN.	10/1/2013	Replacement	Mains	625.08	5.79	1.39	8.69
R17-02C1.13-P-0381	MAIN 6" GEREMMA DR.	10/1/2013	Replacement	Mains	(4,117.64)	(38.16)	1.39	(57.24)
R17-02C1.13-P-0382	LINCOLN DR. 4" CI INSTALL VALVE	10/1/2013	Replacement	Mains	(4,064.52)	(37.66)	1.39	(56.50)
R17-02C1.13-P-0386	MAIN 8" KINGBOLT BLVD.	10/1/2013	Replacement	Mains	(69.64)	(0.65)	1.39	(0.97)
R17-02C1.13-P-0388	MAIN 6" FIRETHORN DR	10/1/2013	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0389	MAIN 6" LOCKE AVE.	10/1/2013	Replacement	Mains	(2,114.60)	(19.60)	1.39	(29.39)
R17-02C1.13-P-0395	MAIN 6" BALTIMORE AVE	10/1/2013	Replacement	Mains	24,576.12	227.74	1.39	341.61
R17-02C1.13-P-0396	MAIN 6" RAMONA AVE.	10/1/2013	Replacement	Mains	(128.78)	(1.19)	1.39	(1.79)
R17-02C1.13-P-0398	MAIN 8 KERTH RD	10/1/2013	Replacement	Mains	5,170.21	47.91	1.39	71.87
R17-02C1.13-P-0399	MAIN 6" NEWTON DR.	10/1/2013	Replacement	Mains	(1,698.87)	(15.74)	1.39	(23.61)
R17-02C1.13-P-0400	MAIN 12 CLAYTON RD.	10/1/2013	Replacement	Mains	(1,673.86)	(15.51)	1.39	(23.27)
R17-02C1.13-P-0401	MAIN 6" CAMELOT ESTATES DR.	10/1/2013	Replacement	Mains	(3,329.92)	(30.86)	1.39	(46.29)
R17-02C1.13-P-0402	MAIN 6" DEERFIELD LN.	10/1/2013	Replacement	Mains	(3,568.11)	(33.06)	1.39	(49.60)



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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-0403	FLUSH VALVE FOX CREEK CT.	10/1/2013	Replacement	Mains	(4,269.68)	(39.57)	1.39	(59.35)
R17-02C1.13-P-0405	VALVE 6" HARTNETT AVE	10/1/2013	Replacement	Mains	4,354.84	40.35	1.39	60.53
R17-02C1.13-P-0406	MAIN 6" TRAVERSE LN	10/1/2013	Replacement	Mains	3,109.40	28.81	1.39	43.22
R17-02C1.13-P-0407	MAIN 6" WHITE AVE	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0408	MAIN 8" HANNA RD	10/1/2013	Replacement	Mains	147.12	1.36	1.39	2.04
R17-02C1.13-P-0410	MAIN 6" CLUB GROUNDS NORTH DR	10/1/2013	Replacement	Mains	380.41	3.53	1.39	5.29
R17-02C1.13-P-0411	MAIN 6" RUNYON AVE	10/1/2013	Replacement	Mains	721.60	6.69	1.39	10.03
R17-02C1.13-P-0412	MAIN 8" VON TALGE RD	10/1/2013	Replacement	Mains	1,527.22	14.15	1.39	21.23
R17-02C1.13-P-0413	MAIN 6" MIDLAND DR	10/1/2013	Replacement	Mains	4,450.09	41.24	1.39	61.86
R17-02C1.13-P-0414	MAIN 6" FOXBROOK DR	10/1/2013	Replacement	Mains	859.53	7.96	1.39	11.95
R17-02C1.13-P-0415	MAIN 6" SAPPINGTON RD	10/1/2013	Replacement	Mains	1,756.44	16.28	1.39	24.41
R17-02C1.13-P-0416	MAIN 6" MORRIS AVE	10/1/2013	Replacement	Mains	131.33	1.22	1.39	1.83
R17-02C1.13-P-0417	MAIN 6" MENDOZA AVE	10/1/2013	Replacement	Mains	424.01	3.93	1.39	5.89
R17-02C1.13-P-0418	MAIN 6" FALCON DR	10/1/2013	Replacement	Mains	4,336.17	40.18	1.39	60.27
R17-02C1.13-P-0420	MAIN 8" MIGNON DR	10/1/2013	Replacement	Mains	2,377.52	22.03	1.39	33.05
R17-02C1.13-P-0421	MAIN 6" MERRICK DR	10/1/2013	Replacement	Mains	4,390.24	40.68	1.39	61.02
R17-02C1.13-P-0422	MAIN 6" LOUIS AVE	10/1/2013	Replacement	Mains	4,390.24	40.68	1.39	61.02
R17-02C1.13-P-0423	MAIN 6" GRAYBRIDGE DR	10/1/2013	Replacement	Mains	145.54	1.35	1.39	2.02
R17-02C1.13-P-0424	MAIN 8" THEISS RD	10/1/2013	Replacement	Mains	750.51	6.95	1.39	10.43
R17-02C1.13-P-0425	MAIN 6" HOUSHANG LN	10/1/2013	Replacement	Mains	849.75	7.87	1.39	11.81
R17-02C1.13-P-0426	MAIN 6" WILD PLUM LN	10/1/2013	Replacement	Mains	4,450.09	41.24	1.39	61.86
R17-02C1.13-P-0427	MAIN 6 WILLIAMS BLVD	10/1/2013	Replacement	Mains	4,390.24	40.68	1.39	61.02
R17-02C1.13-P-0429	ASBURY AVE 6" CI MB 3" PVC	10/1/2013	Replacement	Mains	4,450.09	41.24	1.39	61.86
R17-02C1.13-P-0430	MAIN 6" BASCOM DR	10/1/2013	Replacement	Mains	4,411.76	40.88	1.39	61.32
R17-02C1.13-P-0431	MAIN 6" CALUMET DR	10/1/2013	Replacement	Mains	3,447.43	31.95	1.39	47.92
R17-02C1.13-P-0433	MAIN 6" ROCKMAN PL	10/1/2013	Replacement	Mains	(3,875.04)	(35.91)	1.39	(53.86)
R17-02C1.13-P-0434	MAIN 6" DELTA DR	10/1/2013	Replacement	Mains	111.31	1.03	1.39	1.55
R17-02C1.13-P-0435	MAIN 6" FLETCHER ST	10/1/2013	Replacement	Mains	(1,111.51)	(10.30)	1.39	(15.45)
R17-02C1.13-P-0436	MAIN 6" HIGH PL	10/1/2013	Replacement	Mains	169.82	1.57	1.39	2.36
R17-02C1.13-P-0437	MAIN 6" MIDLAND BLVD	10/1/2013	Replacement	Mains	(2,195.80)	(20.35)	1.39	(30.52)
R17-02C1.13-P-0438	MAIN 6" ATWOOD DR	10/1/2013	Replacement	Mains	393.99	3.65	1.39	5.48
R17-02C1.13-P-0451	MAIN 8" N GEYER RD	10/1/2013	Replacement	Mains	(2,145.38)	(19.88)	1.39	(29.82)
R17-02C1.13-P-0452	MAIN 6 SCOTTSDALE DR	10/1/2013	Replacement	Mains	131.33	1.22	1.39	1.83
R17-02C1.13-P-0454	MAIN 12" MACKENZIE RD	10/1/2013	Replacement	Mains	(2,148.00)	(19.90)	1.39	(29.86)
R17-02C1.13-P-0458	MAIN 6" REVERE LN	10/1/2013	Replacement	Mains	395.94	3.67	1.39	5.50
R17-02C1.13-P-0461	MAIN 6" PRICE SCHOOL RD	10/1/2013	Replacement	Mains	(1,774.95)	(16.45)	1.39	(24.67)
R17-02C1.13-P-0463	MAIN 6" TOPPING LN	10/1/2013	Replacement	Mains	(53.04)	(0.49)	1.39	(0.74)
R17-02C1.13-P-0464	MAIN 6" SAPPINGTON RD	10/1/2013	Replacement	Mains	2,845.90	26.37	1.39	39.56
R17-02C1.13-P-0465	MAIN 6" KENWOOD DR	10/1/2013	Replacement	Mains	(1,242.84)	(11.52)	1.39	(17.28)
R17-02C1.13-P-0466	MAIN 6" MARMONT CT	10/1/2013	Replacement	Mains	(2,846.53)	(26.38)	1.39	(39.57)
R17-02C1.13-P-0467	MAIN 6" MARYELLEN ST	10/1/2013	Replacement	Mains	196.13	1.82	1.39	2.73
R17-02C1.13-P-0468	MAIN 6" NEARBROOK AVE	10/1/2013	Replacement	Mains	(531.52)	(4.93)	1.39	(7.39)
R17-02C1.13-P-0469	MAIN 6" PRESTONPARK LN	10/1/2013	Replacement	Mains	262.66	2.43	1.39	3.65
R17-02C1.13-P-0470	MAIN 8" HANLEY RD	10/1/2013	Replacement	Mains	(4,106.88)	(38.06)	1.39	(57.09)
R17-02C1.13-P-0471	MAIN 6" TALISMAN WAY DR	10/1/2013	Replacement	Mains	131.33	1.22	1.39	1.83
R17-02C1.13-P-0472	MAIN 6" MANSFIELD DR	10/1/2013	Replacement	Mains	(4,436.12)	(41.11)	1.39	(61.66)
R17-02C1.13-P-0473	MAIN 8 PAUL REVERE DR	10/1/2013	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0475	MAIN 8" WIETHAUP RD	10/1/2013	Replacement	Mains	(3,033.91)	(28.11)	1.39	(42.17)
R17-02C1.13-P-0477	MAIN 12" CONWAY VILLAGE DR	10/1/2013	Replacement	Mains	2,807.99	26.02	1.39	39.03
R17-02C1.13-P-0478	MAIN 6" LOCHHAVEN LN	10/1/2013	Replacement	Mains	262.66	2.43	1.39	3.65
R17-02C1.13-P-0479	MAIN 8" W GLENDALE RD	10/1/2013	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0480	MAIN 20" GRANT RD	10/1/2013	Replacement	Mains	11,783.38	109.19	1.39	163.79
R17-02C1.13-P-0481	MAIN 16" SAPPINGTON RD	10/1/2013	Replacement	Mains	37,122.20	344.00	1.39	516.00
R17-02C1.13-P-0482	MAIN 6" WOODEN BRIDGE TRAIL	10/1/2013	Replacement	Mains	954.09	8.84	1.39	13.26
R17-02C1.13-P-0483	MAIN 8" SERENITY CIRCLE	10/1/2013	Replacement	Mains	2,716.33	25.17	1.39	37.76
R17-02C1.13-P-0485	MAIN 8" MULLANPHY RD	10/1/2013	Replacement	Mains	439.55	4.07	1.39	6.11
R17-02C1.13-P-0486	MAIN 8" OLD LEMAY FERRY RD	10/1/2013	Replacement	Mains	(1,998.50)	(18.52)	1.39	(27.78)
R17-02C1.13-P-0487	MAIN 6" MIDLAND BLVD	10/1/2013	Replacement	Mains	(4,569.32)	(42.34)	1.39	(63.51)
R17-02C1.13-P-0488	MAIN 8 WATSON RD	10/1/2013	Replacement	Mains	1,541.29	14.28	1.39	21.42
R17-02C1.13-P-0489	MAIN 12" HOWDERSHELL RD	10/1/2013	Replacement	Mains	(2.31)	(0.02)	1.39	(0.03)
R17-02C1.13-P-0490	MAIN 8" CONWAY DR	10/1/2013	Replacement	Mains	(4,251.40)	(39.40)	1.39	(59.09)
R17-02C1.13-P-0491	MAIN 8" DERHAKE RD	10/1/2013	Replacement	Mains	(4,258.91)	(39.47)	1.39	(59.20)
R17-02C1.13-P-0493	MAIN 6" SARAZEN CT	10/1/2013	Replacement	Mains	(2,207.05)	(20.45)	1.39	(30.68)
R17-02C1.13-P-0496	MAIN 6" WELLSTON PL	10/1/2013	Replacement	Mains	(1,188.50)	(11.01)	1.39	(16.52)
R17-02C1.13-P-0497	MAIN 6" CENTER AVE	10/1/2013	Replacement	Mains	291.02	2.70	1.39	4.05
R17-02C1.13-P-0498	MAIN 6" THORNHILL DR	10/1/2013	Replacement	Mains	(53.16)	(0.49)	1.39	(0.74)
R17-02C1.13-P-0499	MAIN 6" TOWNE WOODS DR	10/1/2013	Replacement	Mains	(3,731.35)	(34.58)	1.39	(51.87)
R17-02C1.13-P-0500	MAIN 6" COUNTRYSIDE LN.	10/1/2013	Replacement	Mains	(21.91)	(0.20)	1.39	(0.30)
R17-02C1.13-P-0501	MAIN 6" CRITERION AVE.	10/1/2013	Replacement	Mains	424.01	3.93	1.39	5.89
R17-02C1.13-P-0502	MAIN 6" DARWIN CT.	10/1/2013	Replacement	Mains	355.49	3.29	1.39	4.94
R17-02C1.13-P-0504	MAIN 6" HUNGERFORD DR.	10/1/2013	Replacement	Mains	576.50	5.34	1.39	8.01
R17-02C1.13-P-0506	MAIN 6" WEST KINGSBURY AVE.	10/1/2013	Replacement	Mains	(6,597.94)	(61.14)	1.39	(91.71)
R17-02C1.13-P-0507	MAIN 6" HELEN AVE	10/1/2013	Replacement	Mains	(5,082.68)	(47.10)	1.39	(70.65)
R17-02C1.13-P-0508	VALVE 6" MEADOWBROOK LN	10/1/2013	Replacement	Mains	54.98	0.51	1.39	0.76
R17-02C1.13-P-0509	MAIN 6" KAIN DR	10/1/2013	Replacement	Mains	(1,319.01)	(12.22)	1.39	(18.33)
R17-02C1.13-P-0510	MAIN 6" GREENPARK RD	10/1/2013	Replacement	Mains	(439.82)	(4.08)	1.39	(6.11)
R17-02C1.13-P-0511	MAIN 6" LAVERN PL	10/1/2013	Replacement	Mains	(2,942.21)	(27.26)	1.39	(40.90)

**Missouri American Water Company - St. Louis District**  
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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-0512	MAIN 12" CHAMBERS RD	10/1/2013	Replacement	Mains	4,543.74	42.11	1.39	63.16
R17-02C1.13-P-0513	MAIN 6" JENNINGS STATION RD	10/1/2013	Replacement	Mains	138.84	1.29	1.39	1.93
R17-02C1.13-P-0514	MAIN 8" N BIG BEND BLVD	10/1/2013	Replacement	Mains	424.01	3.93	1.39	5.89
R17-02C1.13-P-0515	MAIN 4" E BRENTMOOR PARK	10/1/2013	Replacement	Mains	5,029.45	46.61	1.39	69.91
R17-02C1.13-P-0516	MAIN 6" IRONSIDE LN	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0517	MAIN 6" WALINCA TERR	10/1/2013	Replacement	Mains	4,390.24	40.68	1.39	61.02
R17-02C1.13-P-0518	MAIN 6" SPRUCE HAVEN DR	10/1/2013	Replacement	Mains	4,475.55	41.47	1.39	62.21
R17-02C1.13-P-0519	MAIN 6" KINGSLEY DR	10/1/2013	Replacement	Mains	700.33	6.49	1.39	9.73
R17-02C1.13-P-0520	MAIN 6" AFSHARI DR	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0521	MAIN 6" CURTIS AVE	10/1/2013	Replacement	Mains	(4,278.15)	(39.64)	1.39	(59.47)
R17-02C1.13-P-0522	MAIN 6" GREEN PASTURES	10/1/2013	Replacement	Mains	(1,308.50)	(12.13)	1.39	(18.19)
R17-02C1.13-P-0524	MAIN 6" AUSTIN PL	10/1/2013	Replacement	Mains	127.38	1.18	1.39	1.77
R17-02C1.13-P-0525	MAIN 6" BRIDGEPORT AVE.	10/1/2013	Replacement	Mains	(1,673.06)	(15.50)	1.39	(23.26)
R17-02C1.13-P-0526	MAIN 6" COUNT DR.	10/1/2013	Replacement	Mains	294.12	2.73	1.39	4.09
R17-02C1.13-P-0527	MAIN 6" CRICKET CT.	10/1/2013	Replacement	Mains	484.56	4.49	1.39	6.74
R17-02C1.13-P-0528	MAIN 8" N. GEYER RD.	10/1/2013	Replacement	Mains	(4,515.42)	(41.84)	1.39	(62.76)
R17-02C1.13-P-0529	MAIN 1.5" N. MARKET ST.	10/1/2013	Replacement	Mains	(3,117.67)	(28.89)	1.39	(43.34)
R17-02C1.13-P-0530	MAIN 8" LYNN HAVEN LN.	10/1/2013	Replacement	Mains	(462.00)	(4.28)	1.39	(6.42)
R17-02C1.13-P-0531	MAIN 6" ROGER LEE LN.	10/1/2013	Replacement	Mains	(2,670.25)	(24.74)	1.39	(37.12)
R17-02C1.13-P-0533	MAIN 6" FRANCIS PL.	10/1/2013	Replacement	Mains	1,390.68	12.89	1.39	19.33
R17-02C1.13-P-0534	MAIN 6" VILLATON DR.	10/1/2013	Replacement	Mains	(3,794.97)	(35.17)	1.39	(52.75)
R17-02C1.13-P-0536	MAIN 6" FARADAY DR.	10/1/2013	Replacement	Mains	181.63	1.68	1.39	2.52
R17-02C1.13-P-0537	MAIN 6" LA JOLLA DR.	10/1/2013	Replacement	Mains	256.15	2.37	1.39	3.56
R17-02C1.13-P-0538	MAIN 12" OAK MOSS DR.	10/1/2013	Replacement	Mains	(3,428.14)	(31.77)	1.39	(47.65)
R17-02C1.13-P-0539	MAIN 6" SUMMERVIEW MANOR LN.	10/1/2013	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0540	MAIN 6" HUTTON PL.	10/1/2013	Replacement	Mains	1,599.75	14.82	1.39	22.24
R17-02C1.13-P-0541	MAIN 6" CENTRAL DR.	10/1/2013	Replacement	Mains	(2,183.95)	(20.24)	1.39	(30.36)
R17-02C1.13-P-0542	MAIN 6" KAHNS ST.	10/1/2013	Replacement	Mains	380.41	3.53	1.39	5.29
R17-02C1.13-P-0543	MAIN 6" LEMAR DR.	10/1/2013	Replacement	Mains	(2,575.34)	(23.86)	1.39	(35.80)
R17-02C1.13-P-0544	MAIN 6" EAST ROSE AVE.	10/1/2013	Replacement	Mains	(3,280.30)	(30.40)	1.39	(45.60)
R17-02C1.13-P-0545	MAIN 6" ST. CHARLES PL.	10/1/2013	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0546	MAIN 6" ROAN LN.	10/1/2013	Replacement	Mains	(7.07)	(0.07)	1.39	(0.10)
R17-02C1.13-P-0547	MAIN 8" BELLEFONTAINE RD.	10/1/2013	Replacement	Mains	424.19	3.93	1.39	5.90
R17-02C1.13-P-0548	MAIN 12" DALE AVE.	10/1/2013	Replacement	Mains	(15.44)	(0.14)	1.39	(0.21)
R17-02C1.13-P-0550	MAIN 8" SEIBERT AVE.	10/1/2013	Replacement	Mains	(1,842.78)	(17.08)	1.39	(25.61)
R17-02C1.13-P-0551	MAIN 6" TAYLOR RD.	10/1/2013	Replacement	Mains	7,974.83	73.90	1.39	110.85
R17-02C1.13-P-0552	MAIN 6" TAYLOR RD.	10/1/2013	Replacement	Mains	9,744.98	90.30	1.39	135.46
R17-02C1.13-P-0553	MAIN 6" THERESA AVE.	10/1/2013	Replacement	Mains	500.69	4.64	1.39	6.96
R17-02C1.13-P-0554	MAIN 6" TRESMOTT AVE.	10/1/2013	Replacement	Mains	64.64	0.60	1.39	0.90
R17-02C1.13-P-0555	MAIN 6" TIRRILL FARMS RD.	10/1/2013	Replacement	Mains	(10.69)	(0.10)	1.39	(0.15)
R17-02C1.13-P-0557	MAIN 6" RIVERSIDE DR.	10/1/2013	Replacement	Mains	183.37	1.70	1.39	2.55
R17-02C1.13-P-0558	MAIN 6" POSTHORN DR.	10/1/2013	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0559	MAIN 6" ANNONDALE LN.	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0560	MAIN 6" 6" TRESMOTT AVE	10/1/2013	Replacement	Mains	(4,453.09)	(41.27)	1.39	(61.90)
R17-02C1.13-P-0561	MAIN 12" CLARKSON WOODS	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0563	MAIN 6" WENLOCK DR	10/1/2013	Replacement	Mains	284.86	2.64	1.39	3.96
R17-02C1.13-P-0564	VALVE 6 LEMAR DR	10/1/2013	Replacement	Mains	(3,181.38)	(29.48)	1.39	(44.22)
R17-02C1.13-P-0565	FLUSH VALVE 6 COLERIDGE DR	10/1/2013	Replacement	Mains	290.32	2.69	1.39	4.04
R17-02C1.13-P-0567	MAIN 4 LEE AVE	10/1/2013	Replacement	Mains	(4,056.38)	(37.59)	1.39	(56.38)
R17-02C1.13-P-0568	MAIN 6" OAK DR	10/1/2013	Replacement	Mains	1,872.60	17.35	1.39	26.03
R17-02C1.13-P-0570	MAIN 6" VORHOF DR	10/1/2013	Replacement	Mains	424.01	3.93	1.39	5.89
R17-02C1.13-P-0572	MAIN 6" TAKARA DR	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0573	MAIN 6" E MADISON AVE	10/1/2013	Replacement	Mains	(3,232.05)	(29.95)	1.39	(44.93)
R17-02C1.13-P-0574	MAIN 6" INDIAN SUMMER SPUR	10/1/2013	Replacement	Mains	516.43	4.79	1.39	7.18
R17-02C1.13-P-0575	MAIN 6 DANDRIDGE DR	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0576	MAIN 6" ORCHARD LAKES DR.	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0577	MAIN 12" PINE RIDGE DR.	10/1/2013	Replacement	Mains	436.88	4.05	1.39	6.07
R17-02C1.13-P-0579	MAIN 12" S. LINDBERGH BLVD.	10/1/2013	Replacement	Mains	58,686.10	543.82	1.39	815.74
R17-02C1.13-P-0580	MAIN 6" PRICEWOODS LN.	10/1/2013	Replacement	Mains	(2,796.16)	(25.91)	1.39	(38.87)
R17-02C1.13-P-0583	MAIN 6" SERAMA DR.	10/1/2013	Replacement	Mains	(4,550.45)	(42.17)	1.39	(63.25)
R17-02C1.13-P-0584	MAIN 6" ROYAL DR.	10/1/2013	Replacement	Mains	358.64	3.32	1.39	4.99
R17-02C1.13-P-0585	MAIN 6" WESTGATE AVE.	10/1/2013	Replacement	Mains	(4,573.86)	(42.38)	1.39	(63.58)
R17-02C1.13-P-0587	MAIN 6" BARTON LN.	10/1/2013	Replacement	Mains	(4,429.13)	(41.04)	1.39	(61.56)
R17-02C1.13-P-0588	MAIN 6" CARONDELET AVE.	10/1/2013	Replacement	Mains	3,376.95	31.29	1.39	46.94
R17-02C1.13-P-0589	MAIN 8" ST. CYR RD.	10/1/2013	Replacement	Mains	264.99	2.46	1.39	3.68
R17-02C1.13-P-0590	MAIN 6" SWARTHMORE LN.	10/1/2013	Replacement	Mains	(2,211.21)	(20.49)	1.39	(30.74)
R17-02C1.13-P-0591	MAIN 6" CHAMPEIX LN.	10/1/2013	Replacement	Mains	(55.35)	(0.51)	1.39	(0.77)
R17-02C1.13-P-0592	MAIN 6" GORDON AVE.	10/1/2013	Replacement	Mains	(2,358.18)	(21.85)	1.39	(32.78)
R17-02C1.13-P-0594	MAIN 6" SHADOW ROCK DR.	10/1/2013	Replacement	Mains	662.48	6.14	1.39	9.21
R17-02C1.13-P-0595	VALVE 6 SUNSET DR.	10/1/2013	Replacement	Mains	240.72	2.23	1.39	3.35
R17-02C1.13-P-0596	MAIN 6" CREVE COEUR AVE.	10/1/2013	Replacement	Mains	(3,295.08)	(30.53)	1.39	(45.80)
R17-02C1.13-P-0597	MAIN 8" WILLOWBEND CT	10/1/2013	Replacement	Mains	1,730.79	16.04	1.39	24.06
R17-02C1.13-P-0598	MAIN 6" ST. GEORGE CT.	10/1/2013	Replacement	Mains	253.35	2.35	1.39	3.52
R17-02C1.13-P-0599	MAIN 6" VICTORIAN VILLAGE CT.	10/1/2013	Replacement	Mains	(2,254.35)	(20.89)	1.39	(31.34)
R17-02C1.13-P-0600	MAIN 20" EIGHTY-SECOND BLVD.	10/1/2013	Replacement	Mains	71,018.74	658.11	1.39	987.16
R17-02C1.13-P-0601	MAIN 6" CALVERT AVE.	10/1/2013	Replacement	Mains	(2,894.03)	(26.82)	1.39	(40.23)
R17-02C1.13-P-0603	MAIN 6" LOOP NORTH	10/1/2013	Replacement	Mains	1,313.80	12.17	1.39	18.26

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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-0604	MAIN 6" CALVERT AVE	10/1/2013	Replacement	Mains	(735.63)	(6.82)	1.39	(10.23)
R17-02C1.13-P-0605	MAIN 6" COLGATE AVE	10/1/2013	Replacement	Mains	(4,573.87)	(42.38)	1.39	(63.58)
R17-02C1.13-P-0606	VALVE 8 SCHOETTLER RD.	10/1/2013	Replacement	Mains	(2,926.84)	(27.12)	1.39	(40.68)
R17-02C1.13-P-0607	MAIN 8" WOODSON RD.	10/1/2013	Replacement	Mains	132.49	1.23	1.39	1.84
R17-02C1.13-P-0608	MAIN 6" DELORD AVE.	10/1/2013	Replacement	Mains	132.49	1.23	1.39	1.84
R17-02C1.13-P-0609	MAIN 6 SAKURA DR.	10/1/2013	Replacement	Mains	32.78	0.30	1.39	0.46
R17-02C1.13-P-0610	MAIN 6" DUENKE DR.	10/1/2013	Replacement	Mains	295.28	2.74	1.39	4.10
R17-02C1.13-P-0611	MAIN 6" KILGORE DR.	10/1/2013	Replacement	Mains	(2,053.38)	(19.03)	1.39	(28.54)
R17-02C1.13-P-0612	MAIN 6" SHARON DR.	10/1/2013	Replacement	Mains	(1,084.80)	(10.05)	1.39	(15.08)
R17-02C1.13-P-0613	MAIN 6" WHITE AVE.	10/1/2013	Replacement	Mains	1,029.66	9.54	1.39	14.31
R17-02C1.13-P-0614	MAIN 8" COAL BANK RD.	10/1/2013	Replacement	Mains	567.85	5.26	1.39	7.89
R17-02C1.13-P-0616	MAIN 6" CARRIAGE BRIDGE TRAIL	10/1/2013	Replacement	Mains	2,446.47	22.67	1.39	34.01
R17-02C1.13-P-0617	MAIN 6" FRONTENAC FOREST	10/1/2013	Replacement	Mains	12,322.66	114.19	1.39	171.28
R17-02C1.13-P-0618	MAIN 6" ETON PL.	10/1/2013	Replacement	Mains	1,982.85	18.37	1.39	27.56
R17-02C1.13-P-0619	MAIN 6" TEAKWOOD DR.	10/1/2013	Replacement	Mains	295.28	2.74	1.39	4.10
R17-02C1.13-P-0620	MAIN 6" CALVIN AVE.	10/1/2013	Replacement	Mains	153.54	1.42	1.39	2.13
R17-02C1.13-P-0621	MAIN 8" PENNSYLVANIA AVE.	10/1/2013	Replacement	Mains	18,504.19	171.47	1.39	257.21
R17-02C1.13-P-0622	MAIN 6" MIDIRON AVE.	10/1/2013	Replacement	Mains	(4,469.78)	(41.42)	1.39	(62.13)
R17-02C1.13-P-0623	MAIN 6" JUNE AVE.	10/1/2013	Replacement	Mains	435.35	4.03	1.39	6.05
R17-02C1.13-P-0624	MAIN 12" ST. CYR RD.	10/1/2013	Replacement	Mains	(631.49)	(5.85)	1.39	(8.78)
R17-02C1.13-P-0625	MAIN 6" LADUE MEADOWS LN.	10/1/2013	Replacement	Mains	(8.84)	(0.08)	1.39	(0.12)
R17-02C1.13-P-0626	MAIN 6" PRAIRIE VIEW CT.	10/1/2013	Replacement	Mains	(2,576.50)	(23.88)	1.39	(35.81)
R17-02C1.13-P-0629	MAIN 6" TURFWOOD DR.	10/1/2013	Replacement	Mains	(2,540.71)	(23.54)	1.39	(35.32)
R17-02C1.13-P-0630	MAIN 6" ESTERBROOK DR.	10/1/2013	Replacement	Mains	143.91	1.33	1.39	2.00
R17-02C1.13-P-0631	MAIN 6" HUNTERCREEK RD.	10/1/2013	Replacement	Mains	(2,151.60)	(19.94)	1.39	(29.91)
R17-02C1.13-P-0633	MAIN 8" S. MASON DR.	10/1/2013	Replacement	Mains	249.81	2.31	1.39	3.47
R17-02C1.13-P-0634	MAIN 8" SQUIRE MEADOWS DR.	10/1/2013	Replacement	Mains	(4,429.13)	(41.04)	1.39	(61.56)
R17-02C1.13-P-0635	MAIN 6" ESTRADA DR.	10/1/2013	Replacement	Mains	295.28	2.74	1.39	4.10
R17-02C1.13-P-0638	MAIN 6" CLAIRE DR	10/1/2013	Replacement	Mains	(1,237.18)	(11.46)	1.39	(17.20)
R17-02C1.13-P-0644	MAIN 6" CHERYL CT	10/1/2013	Replacement	Mains	327.71	3.04	1.39	4.56
R17-02C1.13-P-0645	MAIN 6" HARNELL DR	10/1/2013	Replacement	Mains	(957.53)	(8.87)	1.39	(13.31)
R17-02C1.13-P-0646	MAIN 6" VERNON AVE	10/1/2013	Replacement	Mains	(4,369.05)	(40.49)	1.39	(60.73)
R17-02C1.13-P-0647	MAIN 6" VALLEYSIDE LN	10/1/2013	Replacement	Mains	38.75	0.36	1.39	0.54
R17-02C1.13-P-0648	MAIN 12" LILLIAN AVE	10/1/2013	Replacement	Mains	487.03	4.51	1.39	6.77
R17-02C1.13-P-0649	MAIN 6" HOLIDAY AVE	10/1/2013	Replacement	Mains	740.44	6.86	1.39	10.29
R17-02C1.13-P-0650	MAIN 6" FRANRU LN	10/1/2013	Replacement	Mains	(2,989.20)	(27.70)	1.39	(41.55)
R17-02C1.13-P-0651	MAIN 6" CARMEL DR.	10/1/2013	Replacement	Mains	904.68	8.38	1.39	12.58
R17-02C1.13-P-0654	MAIN 6" MCDONALD PL	10/1/2013	Replacement	Mains	25.05	0.23	1.39	0.35
R17-02C1.13-P-0657	MAIN 6" HATINA DR.	10/1/2013	Replacement	Mains	447.73	4.15	1.39	6.22
R17-02C1.13-P-0658	MAIN 6" GRAELER DR.	10/1/2013	Replacement	Mains	(2,949.79)	(27.33)	1.39	(41.00)
R17-02C1.13-P-0659	MAIN 8" BRIARHURST DR.	10/1/2013	Replacement	Mains	1,896.06	17.57	1.39	26.36
R17-02C1.13-P-0660	MAIN 6" HOMEWARD LN.	10/1/2013	Replacement	Mains	(126.55)	(1.17)	1.39	(1.76)
R17-02C1.13-P-0661	MAIN 6" SHADYCREEK LN.	10/1/2013	Replacement	Mains	316.15	2.93	1.39	4.39
R17-02C1.13-P-0662	VALVE 6" BELCANTO DR.	10/1/2013	Replacement	Mains	275.51	2.55	1.39	3.83
R17-02C1.13-P-0663	MAIN 6" BELCANTO DR.	10/1/2013	Replacement	Mains	1,470.20	13.62	1.39	20.44
R17-02C1.13-P-0664	MAIN 8" HANNA RD.	10/1/2013	Replacement	Mains	1,998.88	18.52	1.39	27.78
R17-02C1.13-P-0665	MAIN 6" TANZBERGER DR.	10/1/2013	Replacement	Mains	18.20	0.17	1.39	0.25
R17-02C1.13-P-0666	MAIN 6" CORAL DR.	10/1/2013	Replacement	Mains	304.19	2.82	1.39	4.23
R17-02C1.13-P-0668	MAIN 6" STATLER AVE.	10/1/2013	Replacement	Mains	295.28	2.74	1.39	4.10
R17-02C1.13-P-0669	MAIN 6" TYNDALL DR.	10/1/2013	Replacement	Mains	205.50	1.90	1.39	2.86
R17-02C1.13-P-0670	MAIN 8" CENTERLINE INDUSTRIAL DR	10/1/2013	Replacement	Mains	1,517.15	14.06	1.39	21.09
R17-02C1.13-P-0671	MAIN 6" HIGHVIEW DR.	10/1/2013	Replacement	Mains	230.26	2.13	1.39	3.20
R17-02C1.13-P-0673	MAIN 6" FAIN DR	10/1/2013	Replacement	Mains	1,269.60	11.76	1.39	17.65
R17-02C1.13-P-0674	MAIN 6" N MARKET ST	10/1/2013	Replacement	Mains	(4,477.10)	(41.49)	1.39	(62.23)
R17-02C1.13-P-0675	MAIN 6" SUNNYHILL CT.	10/1/2013	Replacement	Mains	285.09	2.64	1.39	3.96
R17-02C1.13-P-0677	MAIN 6" YAEGER RD.	10/1/2013	Replacement	Mains	4,878.53	45.21	1.39	67.81
R17-02C1.13-P-0680	MAIN 6" FRANCIS PLACE	10/1/2013	Replacement	Mains	(1,452.86)	(13.46)	1.39	(20.19)
R17-02C1.13-P-0681	MAIN 6" WESTMONT PLACE	10/1/2013	Replacement	Mains	161.92	1.50	1.39	2.25
R17-02C1.13-P-0682	MAIN 8" TYSON DR	10/1/2013	Replacement	Mains	(2,128.18)	(19.72)	1.39	(29.58)
R17-02C1.13-P-0683	MAIN 12" NEW HALLS FERRY RD	10/1/2013	Replacement	Mains	139.53	1.29	1.39	1.94
R17-02C1.13-P-0684	MAIN 6" CONSUL AVE	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0685	MAIN 6 GLENWAY DR	10/1/2013	Replacement	Mains	585.36	5.42	1.39	8.14
R17-02C1.13-P-0686	MAIN 8" N WATERFORD DR	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0687	MAIN 6" KETTINGTON RD	10/1/2013	Replacement	Mains	(634.72)	(5.88)	1.39	(8.82)
R17-02C1.13-P-0690	FLUSH VALVE 6 FREESTONE CT	10/1/2013	Replacement	Mains	1,018.06	9.43	1.39	14.15
R17-02C1.13-P-0691	MAIN 8" RAMSEY LN	10/1/2013	Replacement	Mains	438.15	4.06	1.39	6.09
R17-02C1.13-P-0692	FLUSH VALVE 6 FAON CT.	10/1/2013	Replacement	Mains	295.28	2.74	1.39	4.10
R17-02C1.13-P-0693	MAIN 6" DEVONDALE LN.	10/1/2013	Replacement	Mains	1,100.30	10.20	1.39	15.29
R17-02C1.13-P-0694	MAIN 6" MARGE AVE.	10/1/2013	Replacement	Mains	201.03	1.86	1.39	2.79
R17-02C1.13-P-0695	MAIN 8" S. HANLEY RD.	10/1/2013	Replacement	Mains	54,241.28	502.64	1.39	753.95
R17-02C1.13-P-0696	MAIN 4" ATALANTA AVE.	10/1/2013	Replacement	Mains	878.07	8.14	1.39	12.21
R17-02C1.13-P-0698	MAIN 8" HOG HOLLOW RD.	10/1/2013	Replacement	Mains	(5,796.78)	(53.72)	1.39	(80.58)
R17-02C1.13-P-0699	MAIN 6" MIDWEST INDUSTRIAL BLVD.	10/1/2013	Replacement	Mains	531.84	4.93	1.39	7.39
R17-02C1.13-P-0700	MAIN 6" SENNAWOOD DR.	10/1/2013	Replacement	Mains	349.62	3.24	1.39	4.86
R17-02C1.13-P-0701	MAIN 6" W. OPEN MEADOW CT.	10/1/2013	Replacement	Mains	2,352.37	21.80	1.39	32.70
R17-02C1.13-P-0702	MAIN 6 HEMLOCK DR.	10/1/2013	Replacement	Mains	295.28	2.74	1.39	4.10
R17-02C1.13-P-0703	MAIN 6" HEMLOCK DR.	10/1/2013	Replacement	Mains	(3,165.10)	(29.33)	1.39	(43.99)

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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-0704	MAIN 6" BROOK MILL LN	10/1/2013	Replacement	Mains	16.73	0.16	1.39	0.23
R17-02C1.13-P-0705	MAIN 6" CROWLEY DR.	10/1/2013	Replacement	Mains	301.53	2.79	1.39	4.19
R17-02C1.13-P-0706	MAIN 6" GLENBROOK AVE.	10/1/2013	Replacement	Mains	1,242.26	11.51	1.39	17.27
R17-02C1.13-P-0707	MAIN 6" HERITAGE DR.	10/1/2013	Replacement	Mains	(438.50)	(4.06)	1.39	(6.10)
R17-02C1.13-P-0708	MAIN 8" WATSON RD.	10/1/2013	Replacement	Mains	31,190.64	289.03	1.39	433.55
R17-02C1.13-P-0709	MAIN 6" MAIN ST.	10/1/2013	Replacement	Mains	18,222.53	168.86	1.39	253.29
R17-02C1.13-P-0710	MAIN 6 HUNTERS HILL ESMT.	10/1/2013	Replacement	Mains	(4,240.54)	(39.30)	1.39	(58.94)
R17-02C1.13-P-0711	MAIN 16" WATSON RD.	10/1/2013	Replacement	Mains	(4,429.13)	(41.04)	1.39	(61.56)
R17-02C1.13-P-0712	MAIN 6" CRESCENT DR.	10/1/2013	Replacement	Mains	638.82	5.92	1.39	8.88
R17-02C1.13-P-0713	MAIN 6" HILLCHESTER PL.	10/1/2013	Replacement	Mains	(2,134.70)	(19.78)	1.39	(29.67)
R17-02C1.13-P-0714	MAIN 6" TRAILTOP DR.	10/1/2013	Replacement	Mains	281.83	2.61	1.39	3.92
R17-02C1.13-P-0716	MAIN 6" TRIANON LN.	10/1/2013	Replacement	Mains	228.13	2.11	1.39	3.17
R17-02C1.13-P-0717	MAIN 8" THEISS RD.	10/1/2013	Replacement	Mains	(309.25)	(2.87)	1.39	(4.30)
R17-02C1.13-P-0718	MAIN 6" CHERBOURG DR.	10/1/2013	Replacement	Mains	2,065.08	19.14	1.39	28.70
R17-02C1.13-P-0720	MAIN 8" ASHBY RD.	10/1/2013	Replacement	Mains	(2,998.03)	(27.78)	1.39	(41.67)
R17-02C1.13-P-0721	MAIN 6" SPRING AVE.	10/1/2013	Replacement	Mains	7,927.07	73.46	1.39	110.19
R17-02C1.13-P-0722	MAIN 8" THEISS RD.	10/1/2013	Replacement	Mains	2,863.77	26.54	1.39	39.81
R17-02C1.13-P-0723	MAIN 6" LAKE FOREST	10/1/2013	Replacement	Mains	99,086.04	918.20	1.39	1,377.30
R17-02C1.13-P-0725	MAIN 6" HEDGEWOOD LN.	10/1/2013	Replacement	Mains	(738.46)	(6.84)	1.39	(10.26)
R17-02C1.13-P-0726	MAIN 6" FERGUSON AVE.	10/1/2013	Replacement	Mains	1,130.37	10.47	1.39	15.71
R17-02C1.13-P-0727	MAIN 6" ROLLINGSFORD DR.	10/1/2013	Replacement	Mains	295.28	2.74	1.39	4.10
R17-02C1.13-P-0728	MAIN 6" FLORENT AVE.	10/1/2013	Replacement	Mains	1,022.21	9.47	1.39	14.21
R17-02C1.13-P-0729	MAIN 6" OVERHILLS DR.	10/1/2013	Replacement	Mains	(2,555.30)	(23.68)	1.39	(35.52)
R17-02C1.13-P-0730	MAIN 8" PENNRIDGE DR.	10/1/2013	Replacement	Mains	500.28	4.64	1.39	6.95
R17-02C1.13-P-0731	MAIN 6" BRENDA AVE.	10/1/2013	Replacement	Mains	295.28	2.74	1.39	4.10
R17-02C1.13-P-0732	MAIN 8" SCHULTE RD.	10/1/2013	Replacement	Mains	714.92	6.62	1.39	9.94
R17-02C1.13-P-0733	MAIN 6" WHEELWRIGHT DR.	10/1/2013	Replacement	Mains	1,487.27	13.78	1.39	20.67
R17-02C1.13-P-0734	MAIN 6" WARSON HILLS LN.	10/1/2013	Replacement	Mains	2,820.18	26.13	1.39	39.20
R17-02C1.13-P-0736	MAIN 6" LARKWOOD DR.	10/1/2013	Replacement	Mains	258.62	2.40	1.39	3.59
R17-02C1.13-P-0737	MAIN 8" SCHULTE RD.	10/1/2013	Replacement	Mains	1,152.89	10.68	1.39	16.03
R17-02C1.13-P-0738	MAIN 6" OLD BALLAS RD.	10/1/2013	Replacement	Mains	(3,312.99)	(30.70)	1.39	(46.05)
R17-02C1.13-P-0739	MAIN 8" MALLARD LANDING CT.	10/1/2013	Replacement	Mains	(236.97)	(2.20)	1.39	(3.29)
R17-02C1.13-P-0740	MAIN 8" SEIBERT AVE.	10/1/2013	Replacement	Mains	6,547.22	60.67	1.39	91.01
R17-02C1.13-P-0741	MAIN 6" WACHTEL AVE.	10/1/2013	Replacement	Mains	(3,783.15)	(35.06)	1.39	(52.59)
R17-02C1.13-P-0742	MAIN 6" WATSON RD.	10/1/2013	Replacement	Mains	310.33	2.88	1.39	4.31
R17-02C1.13-P-0743	MAIN 6" O BANNON RD.	10/1/2013	Replacement	Mains	(463.53)	(4.30)	1.39	(6.44)
R17-02C1.13-P-0744	MAIN 8" S. SPOEDE RD.	10/1/2013	Replacement	Mains	8,763.32	81.21	1.39	121.81
R17-02C1.13-P-0745	MAIN 6" ZEISS AVE	10/1/2013	Replacement	Mains	270.19	2.50	1.39	3.76
R17-02C1.13-P-0746	MAIN 6" TIMBER RUN DR.	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0748	MAIN 6" ETZEL AVE	10/1/2013	Replacement	Mains	(2,342.89)	(21.71)	1.39	(32.57)
R17-02C1.13-P-0750	MAIN 6" PARC CHERI CT	10/1/2013	Replacement	Mains	(1,309.87)	(12.14)	1.39	(18.21)
R17-02C1.13-P-0751	MAIN 6" RUNYON AVE	10/1/2013	Replacement	Mains	(3,746.90)	(34.72)	1.39	(52.08)
R17-02C1.13-P-0752	MAIN 6" MILD DR	10/1/2013	Replacement	Mains	679.16	6.29	1.39	9.44
R17-02C1.13-P-0754	MAIN 6" WIDEFIELDS LN	10/1/2013	Replacement	Mains	(2,859.35)	(26.50)	1.39	(39.74)
R17-02C1.13-P-0755	MAIN 6" SUNSWEEP DR	10/1/2013	Replacement	Mains	127.71	1.18	1.39	1.78
R17-02C1.13-P-0759	MAIN 6" HOLLY RIDGE DR	10/1/2013	Replacement	Mains	456.94	4.23	1.39	6.35
R17-02C1.13-P-0760	MAIN 6" MIDLAND BLVD	10/1/2013	Replacement	Mains	968.22	8.97	1.39	13.46
R17-02C1.13-P-0762	MAIN 6" NORTH AND SOUTH RD	10/1/2013	Replacement	Mains	(2,014.92)	(18.67)	1.39	(28.01)
R17-02C1.13-P-0764	MAIN 6" TIMBER RUN DR	10/1/2013	Replacement	Mains	3,919.70	36.32	1.39	54.48
R17-02C1.13-P-0765	MAIN 6" FERNVIEW DR	10/1/2013	Replacement	Mains	(1,438.71)	(13.33)	1.39	(20.00)
R17-02C1.13-P-0766	MAIN 6" MIDLAND BLVD	10/1/2013	Replacement	Mains	138.84	1.29	1.39	1.93
R17-02C1.13-P-0767	MAIN 6" FERNVIEW DR	10/1/2013	Replacement	Mains	(2,294.60)	(21.26)	1.39	(31.89)
R17-02C1.13-P-0768	MAIN 6" CRESTMOOR DR	10/1/2013	Replacement	Mains	(3,411.73)	(31.62)	1.39	(47.42)
R17-02C1.13-P-0769	MAIN 6" FERNCREST DR	10/1/2013	Replacement	Mains	2,404.64	22.28	1.39	33.42
R17-02C1.13-P-0770	MAIN 6" FERNCREST CT	10/1/2013	Replacement	Mains	254.50	2.36	1.39	3.54
R17-02C1.13-P-0771	MAIN 6" ST PIUS CT	10/1/2013	Replacement	Mains	(1,854.20)	(17.18)	1.39	(25.77)
R17-02C1.13-P-0772	MAIN 6" CHANDELLAY DR	10/1/2013	Replacement	Mains	233.61	2.16	1.39	3.25
R17-02C1.13-P-0773	MAIN 4" LEXA DR	10/1/2013	Replacement	Mains	514.13	4.76	1.39	7.15
R17-02C1.13-P-0774	MAIN 6" NORTHWINDS DR.	10/1/2013	Replacement	Mains	258.62	2.40	1.39	3.59
R17-02C1.13-P-0775	MAIN 6" ETHEL AVE.	10/1/2013	Replacement	Mains	4,477.82	41.49	1.39	62.24
R17-02C1.13-P-0776	MAIN 6" ROYAL AVE.	10/1/2013	Replacement	Mains	96.28	0.89	1.39	1.34
R17-02C1.13-P-0777	MAIN 8" HALLS FERRY RD.	10/1/2013	Replacement	Mains	68.95	0.64	1.39	0.96
R17-02C1.13-P-0779	MAIN 6" FURY DR.	10/1/2013	Replacement	Mains	(2,234.80)	(20.71)	1.39	(31.06)
R17-02C1.13-P-0780	MAIN 12" PAGE OUTER ROAD NORTH	10/1/2013	Replacement	Mains	3,879.31	35.95	1.39	53.92
R17-02C1.13-P-0781	MAIN 6" FORD DR.	10/1/2013	Replacement	Mains	872.34	8.08	1.39	12.13
R17-02C1.13-P-0782	MAIN 8" S. SPOEDE RD.	10/1/2013	Replacement	Mains	18,013.19	166.92	1.39	250.38
R17-02C1.13-P-0786	MAIN 6" CONSUL AVE.	10/1/2013	Replacement	Mains	(3,756.63)	(34.81)	1.39	(52.22)
R17-02C1.13-P-0788	MAIN 6" VARGAS DR.	10/1/2013	Replacement	Mains	(467.76)	(4.33)	1.39	(6.50)
R17-02C1.13-P-0789	MAIN 6" PINCIAN DR.	10/1/2013	Replacement	Mains	517.22	4.79	1.39	7.19
R17-02C1.13-P-0791	MAIN 12" OLIVE BLVD.	10/1/2013	Replacement	Mains	626.57	5.81	1.39	8.71
R17-02C1.13-P-0793	MAIN 6" MARCREST DR	10/1/2013	Replacement	Mains	865.43	8.02	1.39	12.03
R17-02C1.13-P-0794	MAIN 6" LAMB AVE.	10/1/2013	Replacement	Mains	1,058.43	9.81	1.39	14.71
R17-02C1.13-P-0795	MAIN 6" SCHOETTLER VALLEY DR.	10/1/2013	Replacement	Mains	313.63	2.91	1.39	4.36
R17-02C1.13-P-0796	MAIN 6" ST. LUKE LN.	10/1/2013	Replacement	Mains	468.20	4.34	1.39	6.51
R17-02C1.13-P-0797	MAIN 12" BANSHEE RD.	10/1/2013	Replacement	Mains	149.96	1.39	1.39	2.08
R17-02C1.13-P-0798	MAIN 6" CRAIG RD.	10/1/2013	Replacement	Mains	1,733.81	16.07	1.39	24.10
R17-02C1.13-P-0799	MAIN 6" DEVONDALE LN.	10/1/2013	Replacement	Mains	(938.90)	(8.70)	1.39	(13.05)

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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-0800	MAIN 6" NANCY PL.	10/1/2013	Replacement	Mains	90.04	0.83	1.39	1.25
R17-02C1.13-P-0801	MAIN 6" OAK DR.	10/1/2013	Replacement	Mains	108.04	1.00	1.39	1.50
R17-02C1.13-P-0802	MAIN 6" ST. ANDREWS RD.	10/1/2013	Replacement	Mains	707.22	6.55	1.39	9.83
R17-02C1.13-P-0803	MAIN 6" BARTON LN.	10/1/2013	Replacement	Mains	258.62	2.40	1.39	3.59
R17-02C1.13-P-0806	MAIN 6" GOLTERMAN DR.	10/1/2013	Replacement	Mains	(1,128.13)	(10.45)	1.39	(15.68)
R17-02C1.13-P-0808	MAIN 6" ST. GREGORY LN.	10/1/2013	Replacement	Mains	216.42	2.01	1.39	3.01
R17-02C1.13-P-0809	MAIN 6" ST. GREGORY LN.	10/1/2013	Replacement	Mains	(3,215.10)	(29.79)	1.39	(44.69)
R17-02C1.13-P-0810	MAIN 6" SUMMERWOOD DR.	10/1/2013	Replacement	Mains	69.34	0.64	1.39	0.96
R17-02C1.13-P-0811	MAIN 6" TREERIDGE TRL.	10/1/2013	Replacement	Mains	75.00	0.70	1.39	1.04
R17-02C1.13-P-0812	MAIN 8" SALERNO DR	10/1/2013	Replacement	Mains	(4,469.57)	(41.42)	1.39	(62.13)
R17-02C1.13-P-0813	MAIN 6" WOODRUFF DR	10/1/2013	Replacement	Mains	718.35	6.66	1.39	9.99
R17-02C1.13-P-0815	MAIN 8" MUSICK RD.	10/1/2013	Replacement	Mains	(49.39)	(0.46)	1.39	(0.69)
R17-02C1.13-P-0817	MAIN 6" GREENMORE DR.	10/1/2013	Replacement	Mains	(2,542.18)	(23.56)	1.39	(35.34)
R17-02C1.13-P-0818	MAIN 12" N. HIGHWAY DR. I-44	10/1/2013	Replacement	Mains	32.09	0.30	1.39	0.45
R17-02C1.13-P-0819	MAIN 6" LARIAT TRL.	10/1/2013	Replacement	Mains	630.26	5.84	1.39	8.76
R17-02C1.13-P-0820	MAIN 6" PRINCETON PL.	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0822	MAIN 6" STATEWOOD DR	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0823	MAIN 6" BRAESHIRE DR	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0824	MAIN 6" SKY HILL DR.	10/1/2013	Replacement	Mains	169.70	1.57	1.39	2.36
R17-02C1.13-P-0826	MAIN 6" S SWAN CIRCLE	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0828	MAIN 6" ST LAWRENCE DR	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0830	MAIN 6" JEFFERSONIAN DR	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0831	MAIN 6" FLETA ST	10/1/2013	Replacement	Mains	270.19	2.50	1.39	3.76
R17-02C1.13-P-0832	MAIN 6" ANNONDALE LN	10/1/2013	Replacement	Mains	1,074.70	9.96	1.39	14.94
R17-02C1.13-P-0833	MAIN 12" HOLLOWAY RD	10/1/2013	Replacement	Mains	(723.66)	(6.71)	1.39	(10.06)
R17-02C1.13-P-0834	MAIN 6" COLLEGE AVE	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0837	MAIN 6" MISTY LOU CT	10/1/2013	Replacement	Mains	351.19	3.25	1.39	4.88
R17-02C1.13-P-0838	MAIN 6" N HILLS LN	10/1/2013	Replacement	Mains	285.30	2.64	1.39	3.97
R17-02C1.13-P-0840	MAIN 6" E. CARDIGAN DR.	10/1/2013	Replacement	Mains	1,268.51	11.75	1.39	17.63
R17-02C1.13-P-0841	MAIN 6" ST. LAWRENCE DR.	10/1/2013	Replacement	Mains	228.89	2.12	1.39	3.18
R17-02C1.13-P-0842	MAIN 6" LAKEPORT DR.	10/1/2013	Replacement	Mains	511.64	4.74	1.39	7.11
R17-02C1.13-P-0843	MAIN 8" MATTIS RD.	10/1/2013	Replacement	Mains	116.05	1.08	1.39	1.61
R17-02C1.13-P-0844	MAIN 6" ST. SIMON CT.	10/1/2013	Replacement	Mains	(1,656.35)	(15.35)	1.39	(23.02)
R17-02C1.13-P-0846	MAIN 8" BELLEFONTAINE RD	10/1/2013	Replacement	Mains	131.33	1.22	1.39	1.83
R17-02C1.13-P-0847	MAIN 6" ETHEL AVE.	10/1/2013	Replacement	Mains	2,930.25	27.15	1.39	40.73
R17-02C1.13-P-0848	MAIN 6" GREENBERRY HILL CT.	10/1/2013	Replacement	Mains	(2,256.54)	(20.91)	1.39	(31.37)
R17-02C1.13-P-0849	MAIN 6" BADGLEY DR.	10/1/2013	Replacement	Mains	116.05	1.08	1.39	1.61
R17-02C1.13-P-0850	MAIN 6" ZYKAN DR.	10/1/2013	Replacement	Mains	192.18	1.78	1.39	2.67
R17-02C1.13-P-0851	MAIN 6" DOUG CT.	10/1/2013	Replacement	Mains	4,789.16	44.38	1.39	66.57
R17-02C1.13-P-0853	MAIN 6" SHERRY CT.	10/1/2013	Replacement	Mains	(998.15)	(9.25)	1.39	(13.87)
R17-02C1.13-P-0854	MAIN 6" ANTIOCH LN.	10/1/2013	Replacement	Mains	(2,011.21)	(18.64)	1.39	(27.96)
R17-02C1.13-P-0855	MAIN 6" NILES PL.	10/1/2013	Replacement	Mains	374.67	3.47	1.39	5.21
R17-02C1.13-P-0856	MAIN 6" MANDERLY DR.	10/1/2013	Replacement	Mains	(2,266.59)	(21.00)	1.39	(31.51)
R17-02C1.13-P-0857	MAIN 6" SCHUESSLER RD.	10/1/2013	Replacement	Mains	520.94	4.83	1.39	7.24
R17-02C1.13-P-0858	MAIN 6" TELFORD DR.	10/1/2013	Replacement	Mains	269.83	2.50	1.39	3.75
R17-02C1.13-P-0859	MAIN 12" NORTH HWY DR. I-44	10/1/2013	Replacement	Mains	(2,260.66)	(20.95)	1.39	(31.42)
R17-02C1.13-P-0860	MAIN 6" FAIRLAKE DR	10/1/2013	Replacement	Mains	614.59	5.70	1.39	8.54
R17-02C1.13-P-0861	MAIN 6" GOLDEN VALLEY DR	10/1/2013	Replacement	Mains	4,251.58	39.40	1.39	59.10
R17-02C1.13-P-0864	MAIN 6" THICKET DR.	10/1/2013	Replacement	Mains	245.95	2.28	1.39	3.42
R17-02C1.13-P-0866	MAIN 6" MIDLAND VIEW	10/1/2013	Replacement	Mains	63.73	0.59	1.39	0.89
R17-02C1.13-P-0867	MAIN 6" MIDLAND VIEW	10/1/2013	Replacement	Mains	111.70	1.04	1.39	1.55
R17-02C1.13-P-0868	MAIN 6" MIDLAND VIEW	10/1/2013	Replacement	Mains	15,856.66	146.94	1.39	220.41
R17-02C1.13-P-0869	MAIN 6" MIDLAND BLVD	10/1/2013	Replacement	Mains	(3,273.96)	(30.34)	1.39	(45.51)
R17-02C1.13-P-0870	MAIN 6" MIDLAND VIEW	10/1/2013	Replacement	Mains	(3,581.40)	(33.19)	1.39	(49.78)
R17-02C1.13-P-0871	FLUSH VALVE 6 MIDLAND VIEW	10/1/2013	Replacement	Mains	(2,775.85)	(25.72)	1.39	(38.58)
R17-02C1.13-P-0872	MAIN 6" MIDLAND VIEW	10/1/2013	Replacement	Mains	(3,715.46)	(34.43)	1.39	(51.64)
R17-02C1.13-P-0873	MAIN 6" HOWERTON DR.	10/1/2013	Replacement	Mains	446.81	4.14	1.39	6.21
R17-02C1.13-P-0874	MAIN 6" BERICK DR.	10/1/2013	Replacement	Mains	56.03	0.52	1.39	0.78
R17-02C1.13-P-0875	MAIN 6" PARCHESTER DR	10/1/2013	Replacement	Mains	(1,734.20)	(16.07)	1.39	(24.11)
R17-02C1.13-P-0876	MAIN 6" BAL HARBOUR DR	10/1/2013	Replacement	Mains	131.33	1.22	1.39	1.83
R17-02C1.13-P-0879	MAIN 8" S. HANLEY RD.	10/1/2013	Replacement	Mains	(1,933.90)	(17.92)	1.39	(26.88)
R17-02C1.13-P-0880	MAIN 6" OAKVILLA MANOR CT.	10/1/2013	Replacement	Mains	116.05	1.08	1.39	1.61
R17-02C1.13-P-0882	MAIN 6" GREENBERRY HILL CT.	10/1/2013	Replacement	Mains	(3,168.06)	(29.36)	1.39	(44.04)
R17-02C1.13-P-0883	VALVE 4" ARLINGTON DR.	10/1/2013	Replacement	Mains	(26.41)	(0.24)	1.39	(0.37)
R17-02C1.13-P-0884	MAIN 6" JONQUIL DR.	10/1/2013	Replacement	Mains	427.87	3.96	1.39	5.95
R17-02C1.13-P-0885	MAIN 6" COUNTY HILLS DR.	10/1/2013	Replacement	Mains	(882.31)	(8.18)	1.39	(12.26)
R17-02C1.13-P-0886	MAIN 6" VILLA HILL LN.	10/1/2013	Replacement	Mains	215.75	2.00	1.39	3.00
R17-02C1.13-P-0887	MAIN 6" PERRY CT.	10/1/2013	Replacement	Mains	209.13	1.94	1.39	2.91
R17-02C1.13-P-0888	MAIN 6" MUECK TER	10/1/2013	Replacement	Mains	(3,551.83)	(32.91)	1.39	(49.37)
R17-02C1.13-P-0889	MAIN 6" SCOTTDAL DR.	10/1/2013	Replacement	Mains	232.09	2.15	1.39	3.23
R17-02C1.13-P-0890	MAIN SIELOFF DR.	10/1/2013	Replacement	Mains	776.03	7.19	1.39	10.79
R17-02C1.13-P-0891	MAIN 6" MARQUIS CT.	10/1/2013	Replacement	Mains	258.62	2.40	1.39	3.59
R17-02C1.13-P-0892	MAIN 6" ATWELL CT.	10/1/2013	Replacement	Mains	(686.04)	(6.36)	1.39	(9.54)
R17-02C1.13-P-0893	MAIN 6" ST. CORNELIUS LN.	10/1/2013	Replacement	Mains	349.97	3.24	1.39	4.86
R17-02C1.13-P-0894	MAIN 6" VAIL CT.	10/1/2013	Replacement	Mains	(2,674.82)	(24.79)	1.39	(37.18)
R17-02C1.13-P-0895	MAIN 6" ST. ANTHONY LN.	10/1/2013	Replacement	Mains	144.06	1.33	1.39	2.00
R17-02C1.13-P-0897	MAIN 6" DORIS AVE	10/1/2013	Replacement	Mains	131.33	1.22	1.39	1.83

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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-0898	MAIN 8" N. GEYER RD.	10/1/2013	Replacement	Mains	16,614.01	153.96	1.39	230.93
R17-02C1.13-P-0899	MAIN 6" CABALLERO CT	10/1/2013	Replacement	Mains	217.37	2.01	1.39	3.02
R17-02C1.13-P-0900	FLUSH VALVE 6" RONDELAY CT	10/1/2013	Replacement	Mains	222.81	2.06	1.39	3.10
R17-02C1.13-P-0901	MAIN 6" ST MYRON LN	10/1/2013	Replacement	Mains	4,390.24	40.68	1.39	61.02
R17-02C1.13-P-0902	MAIN 6" SWEET SPRING CT	10/1/2013	Replacement	Mains	(2,011.01)	(18.64)	1.39	(27.95)
R17-02C1.13-P-0903	MAIN 8" HOLLOWAY RD	10/1/2013	Replacement	Mains	5,265.63	48.79	1.39	73.19
R17-02C1.13-P-0905	MAIN 6" N MARKET ST	10/1/2013	Replacement	Mains	(2,666.04)	(24.71)	1.39	(37.06)
R17-02C1.13-P-0906	MAIN 6" LEASIDE CT	10/1/2013	Replacement	Mains	465.61	4.31	1.39	6.47
R17-02C1.13-P-0907	MAIN 6" ARAGON AVE	10/1/2013	Replacement	Mains	869.50	8.06	1.39	12.09
R17-02C1.13-P-0908	MAIN 6" DANTONAIRE PL	10/1/2013	Replacement	Mains	116.17	1.08	1.39	1.61
R17-02C1.13-P-0909	MAIN 6" SPRINGFIELD CT	10/1/2013	Replacement	Mains	570.83	5.29	1.39	7.93
R17-02C1.13-P-0910	VALVE 8" BELLEFONTAINE RD	10/1/2013	Replacement	Mains	1,472.76	13.65	1.39	20.47
R17-02C1.13-P-0911	MAIN 6" MCKELVEY RD.	10/1/2013	Replacement	Mains	187.18	1.73	1.39	2.60
R17-02C1.13-P-0912	MAIN 6" HELEN AVE.	10/1/2013	Replacement	Mains	258.62	2.40	1.39	3.59
R17-02C1.13-P-0913	MAIN 6" CULVER HILL DR.	10/1/2013	Replacement	Mains	(70.28)	(0.65)	1.39	(0.98)
R17-02C1.13-P-0914	MAIN 6" FLEUR DU BOIS CT.	10/1/2013	Replacement	Mains	442.17	4.10	1.39	6.15
R17-02C1.13-P-0916	MAIN 16" SAPPINGTON RD.	10/1/2013	Replacement	Mains	1,232.10	11.42	1.39	17.13
R17-02C1.13-P-0918	MAIN 6" MAJELLA DR.	10/1/2013	Replacement	Mains	315.11	2.92	1.39	4.38
R17-02C1.13-P-0920	VALVE 6 N. ROCK HILL RD.	10/1/2013	Replacement	Mains	(1,908.30)	(17.68)	1.39	(26.53)
R17-02C1.13-P-0921	MAIN 6" MID CIRCLE DR.	10/1/2013	Replacement	Mains	258.62	2.40	1.39	3.59
R17-02C1.13-P-0922	MAIN 6" WACHTEL AVE	10/1/2013	Replacement	Mains	6,249.21	57.91	1.39	86.86
R17-02C1.13-P-0923	MAIN 6" SAPPINGTON LN	10/1/2013	Replacement	Mains	262.66	2.43	1.39	3.65
R17-02C1.13-P-0924	MAIN 6" BERRY HILL CT.	10/1/2013	Replacement	Mains	105.04	0.97	1.39	1.46
R17-02C1.13-P-0925	MAIN 6" N. PRICE RD.	10/1/2013	Replacement	Mains	(2,500.12)	(23.17)	1.39	(34.75)
R17-02C1.13-P-0926	MAIN 6" FIELDCREST DR.	10/1/2013	Replacement	Mains	1,612.65	14.94	1.39	22.42
R17-02C1.13-P-0927	MAIN 6" ROBIN HILL LN	10/1/2013	Replacement	Mains	138.69	1.29	1.39	1.93
R17-02C1.13-P-0928	MAIN 6" PEPPER TREE DR.	10/1/2013	Replacement	Mains	(3,079.36)	(28.54)	1.39	(42.80)
R17-02C1.13-P-0929	MAIN 6" SILVER FOX DR.	10/1/2013	Replacement	Mains	258.62	2.40	1.39	3.59
R17-02C1.13-P-0930	MAIN 6" AMBERGATE DR	10/1/2013	Replacement	Mains	(3,887.39)	(36.02)	1.39	(54.03)
R17-02C1.13-P-0931	MAIN 6" HILLSDALE DR	10/1/2013	Replacement	Mains	1,078.06	9.99	1.39	14.99
R17-02C1.13-P-0932	MAIN 12" FOREST KNOLL DR.	10/1/2013	Replacement	Mains	1,159.76	10.75	1.39	16.12
R17-02C1.13-P-0933	MAIN 6" WILLIAMSBURG EST DR	10/1/2013	Replacement	Mains	(3,985.10)	(36.93)	1.39	(55.39)
R17-02C1.13-P-0934	MAIN 6" E CONCORD RD	10/1/2013	Replacement	Mains	131.33	1.22	1.39	1.83
R17-02C1.13-P-0935	MAIN 6" BELLERIVE ESTATES	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0936	MAIN 6" STONEY VIEW LN	10/1/2013	Replacement	Mains	131.98	1.22	1.39	1.83
R17-02C1.13-P-0942	MAIN 8" NEW HAMPSHIRE AVE.	10/1/2013	Replacement	Mains	228.60	2.12	1.39	3.18
R17-02C1.13-P-0943	MAIN 4" IDLEWILD AVE.	10/1/2013	Replacement	Mains	(2,630.81)	(24.38)	1.39	(36.57)
R17-02C1.13-P-0944	MAIN 6" MADRINA CT.	10/1/2013	Replacement	Mains	802.32	7.43	1.39	11.15
R17-02C1.13-P-0945	MAIN 6" WISTERIA LN.	10/1/2013	Replacement	Mains	771.52	7.15	1.39	10.72
R17-02C1.13-P-0946	MAIN 6" LATONKA TRL	10/1/2013	Replacement	Mains	116.05	1.08	1.39	1.61
R17-02C1.13-P-0947	MAIN 4" WEST LOCKWOOD AVE.	10/1/2013	Replacement	Mains	(3,073.39)	(28.48)	1.39	(42.72)
R17-02C1.13-P-0948	MAIN 6" SPARROWWOOD DR.	10/1/2013	Replacement	Mains	232.09	2.15	1.39	3.23
R17-02C1.13-P-0949	VALVE 6 LITZINGER RD.	10/1/2013	Replacement	Mains	(2,094.76)	(19.41)	1.39	(29.12)
R17-02C1.13-P-0950	MAIN 6" MONARCH DR.	10/1/2013	Replacement	Mains	116.05	1.08	1.39	1.61
R17-02C1.13-P-0951	MAIN 6" WEBSTER ACRES	10/1/2013	Replacement	Mains	(1,692.18)	(15.68)	1.39	(23.52)
R17-02C1.13-P-0952	MAIN 6" PACKFORD DR.	10/1/2013	Replacement	Mains	(2,756.46)	(25.54)	1.39	(38.31)
R17-02C1.13-P-0957	MAIN 6" MID CIRCLE DR	10/1/2013	Replacement	Mains	292.68	2.71	1.39	4.07
R17-02C1.13-P-0958	MAIN 12" OLD HALLS FERRY RD.	10/1/2013	Replacement	Mains	(39,160.67)	(362.89)	1.39	(544.33)
R17-02C1.13-P-0960	MAIN 6" LOVE LN.	10/1/2013	Replacement	Mains	258.62	2.40	1.39	3.59
R17-02C1.13-P-0961	MAIN 6" CAPE COD DR.	10/1/2013	Replacement	Mains	536.82	4.97	1.39	7.46
R17-02C1.13-P-0962	MAIN 4" LEE AVE.	10/1/2013	Replacement	Mains	(1,878.38)	(17.41)	1.39	(26.11)
R17-02C1.13-P-0963	MAIN 6" FOX RUN ESTATES CT.	10/1/2013	Replacement	Mains	3,909.98	36.23	1.39	54.35
R17-02C1.13-P-0964	MAIN 6" MARTYRIDGE DR.	10/1/2013	Replacement	Mains	1,789.84	16.59	1.39	24.88
R17-02C1.13-P-0965	MAIN 6" PAMELA DR.	10/1/2013	Replacement	Mains	258.62	2.40	1.39	3.59
R17-02C1.13-P-0966	MAIN 6" LAWLER DR	10/1/2013	Replacement	Mains	4,390.24	40.68	1.39	61.02
R17-02C1.13-P-0967	MAIN 6" ELM AVE	10/1/2013	Replacement	Mains	987.66	9.15	1.39	13.73
R17-02C1.13-P-0968	MAIN 6" NEMNICH RD	10/1/2013	Replacement	Mains	4,521.57	41.90	1.39	62.85
R17-02C1.13-P-0969	MAIN 12" ORLEANS ST	10/1/2013	Replacement	Mains	3,034.57	28.12	1.39	42.18
R17-02C1.13-P-0970	MAIN 6" DEVON RD	10/1/2013	Replacement	Mains	5,924.25	54.90	1.39	82.35
R17-02C1.13-P-0971	MAIN 6" DEVON RD	10/1/2013	Replacement	Mains	1,556.92	14.43	1.39	21.64
R17-02C1.13-P-0972	MAIN 6" ST HENRY LN	10/1/2013	Replacement	Mains	236.22	2.19	1.39	3.28
R17-02C1.13-P-0973	FLUSH VALVE 6 CHARLACK AVE	10/1/2013	Replacement	Mains	4,113.68	38.12	1.39	57.18
R17-02C1.13-P-0974	MAIN 6" ENCHANTED PKWY	10/1/2013	Replacement	Mains	742.34	6.88	1.39	10.32
R17-02C1.13-P-0975	MAIN 6" DEXTER WOODS DR	10/1/2013	Replacement	Mains	(15.95)	(0.15)	1.39	(0.22)
R17-02C1.13-P-0976	MAIN 6" WHITREE LN	10/1/2013	Replacement	Mains	1,266.46	11.74	1.39	17.60
R17-02C1.13-P-0977	MAIN 6" EDGAR RD.	10/1/2013	Replacement	Mains	(599.81)	(5.56)	1.39	(8.34)
R17-02C1.13-P-0978	MAIN 6" BROOKWOOD RD.	10/1/2013	Replacement	Mains	(9.09)	(0.08)	1.39	(0.13)
R17-02C1.13-P-0979	MAIN 6" RADFORD DR.	10/1/2013	Replacement	Mains	51.17	0.47	1.39	0.71
R17-02C1.13-P-0980	MAIN 6" RUNYON AVE.	10/1/2013	Replacement	Mains	(1,758.36)	(16.29)	1.39	(24.44)
R17-02C1.13-P-0981	MAIN 6" FLICKER DR.	10/1/2013	Replacement	Mains	(68.31)	(0.63)	1.39	(0.95)
R17-02C1.13-P-0982	MAIN 6" SUMMER LAKE DR.	10/1/2013	Replacement	Mains	23.47	0.22	1.39	0.33
R17-02C1.13-P-0983	VALVE 6" DIELMAN INDUSTRIAL CT.	10/1/2013	Replacement	Mains	(3,200.19)	(29.66)	1.39	(44.48)
R17-02C1.13-P-0984	MAIN 8" MUSICK RD.	10/1/2013	Replacement	Mains	3,324.27	30.80	1.39	46.21
R17-02C1.13-P-0985	MAIN 6" SARALA DR.	10/1/2013	Replacement	Mains	72.67	0.67	1.39	1.01
R17-02C1.13-P-0986	MAIN 6" HAVENBROOK DR.	10/1/2013	Replacement	Mains	(367.73)	(3.41)	1.39	(5.11)
R17-02C1.13-P-0987	MAIN 6" WYNCREST DR.	10/1/2013	Replacement	Mains	(621.19)	(5.76)	1.39	(8.63)
R17-02C1.13-P-0988	MAIN 6" BELLARMINA LN.	10/1/2013	Replacement	Mains	(530.01)	(4.91)	1.39	(7.37)

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		Date	Type					
R17-02C1.13-P-0989	MAIN 6" CANDLELIGHT LN.	10/1/2013	Replacement	Mains	(2,301.92)	(21.33)	1.39	(32.00)
R17-02C1.13-P-0990	MAIN 16" PATTERSON RD.	10/1/2013	Replacement	Mains	(1,499.80)	(13.90)	1.39	(20.85)
R17-02C1.13-P-0991	MAIN 6" BELLFLOWER DR.	10/1/2013	Replacement	Mains	(4,247.29)	(39.36)	1.39	(59.04)
R17-02C1.13-P-0992	MAIN 6" ENGLER AVE.	10/1/2013	Replacement	Mains	(58.50)	(0.54)	1.39	(0.81)
R17-02C1.13-P-0993	MAIN 6" AUDRAIN DR.	10/1/2013	Replacement	Mains	(355.04)	(3.29)	1.39	(4.94)
R17-02C1.13-P-0994	MAIN 6" WEATHERWOOD DR.	10/1/2013	Replacement	Mains	(2,324.68)	(21.54)	1.39	(32.31)
R17-02C1.13-P-0995	MAIN 6" DEVON RD.	10/1/2013	Replacement	Mains	(1,775.02)	(16.45)	1.39	(24.67)
R17-02C1.13-P-0996	MAIN 6" AUDRAIN DR.	10/1/2013	Replacement	Mains	(869.19)	(8.05)	1.39	(12.08)
R17-02C1.13-P-0997	MAIN 6" BORDEN DR.	10/1/2013	Replacement	Mains	(2,280.06)	(21.13)	1.39	(31.69)
R17-02C1.13-P-0998	MAIN 6" TAMMA LN.	10/1/2013	Replacement	Mains	803.45	7.45	1.39	11.17
R17-02C1.13-P-0999	MAIN 6" MONMOUTH DR.	10/1/2013	Replacement	Mains	(1,758.88)	(16.30)	1.39	(24.45)
R17-02C1.13-P-1000	MAIN 8" LINDSAY LN.	10/1/2013	Replacement	Mains	(1,664.02)	(15.42)	1.39	(23.13)
R17-02C1.13-P-1001	MAIN 6" FRONTENAC ESTATES DR.	10/1/2013	Replacement	Mains	(4,628.80)	(42.89)	1.39	(64.34)
R17-02C1.13-P-1002	MAIN 6" ESTRIDGE RD.	10/1/2013	Replacement	Mains	(613.12)	(5.68)	1.39	(8.52)
R17-02C1.13-P-1003	MAIN 8" BIG BEND BLVD.	10/1/2013	Replacement	Mains	(1,948.51)	(18.06)	1.39	(27.08)
R17-02C1.13-P-1004	VALVE BOX REPAIR IVANHOE ST.	10/1/2013	Replacement	Mains	23.22	0.22	1.39	0.32
R17-02C1.13-P-1005	MAIN 6" ERMES DR.	10/1/2013	Replacement	Mains	(2,002.26)	(18.55)	1.39	(27.83)
R17-02C1.13-P-1006	MAIN 6" SUNRISE DR.	10/1/2013	Replacement	Mains	(707.70)	(6.56)	1.39	(9.84)
R17-02C1.13-P-1007	MAIN 6" CHARLOTTE DR.	10/1/2013	Replacement	Mains	(36.58)	(0.34)	1.39	(0.51)
R17-02C1.13-P-1008	MAIN 6" PATSY DR.	10/1/2013	Replacement	Mains	(2,195.22)	(20.34)	1.39	(30.51)
R17-02C1.13-P-1009	MAIN 8" AMBS RD.	10/1/2013	Replacement	Mains	(1,395.04)	(12.93)	1.39	(19.39)
R17-02C1.13-P-1010	MAIN 4" BONETA AVE	10/1/2013	Replacement	Mains	(307.94)	(2.85)	1.39	(4.28)
R17-02C1.13-P-1011	MAIN 6" RIDGE AVE	10/1/2013	Replacement	Mains	2,201.05	20.40	1.39	30.59
R17-02C1.13-P-1012	MAIN 6" KATHLYN DR	10/1/2013	Replacement	Mains	(1,800.84)	(16.69)	1.39	(25.03)
R17-02C1.13-P-1013	MAIN 12" COUNTRY CLUB DR.	10/1/2013	Replacement	Mains	(3,633.63)	(33.67)	1.39	(50.51)
R17-02C1.13-P-1014	MAIN 6" FOREST HAVEN ESTATES	10/1/2013	Replacement	Mains	(1,329.08)	(12.32)	1.39	(18.47)
R17-02C1.13-P-1015	MAIN 8" N. MCKNIGHT RD.	10/1/2013	Replacement	Mains	(2,694.50)	(24.97)	1.39	(37.45)
R17-02C1.13-P-1016	MAIN 4" WILBORN DR.	10/1/2013	Replacement	Mains	(1,420.97)	(13.17)	1.39	(19.75)
R17-02C1.13-P-1017	MAIN 6" KATHY CT.	10/1/2013	Replacement	Mains	(1,632.12)	(15.12)	1.39	(22.69)
R17-02C1.13-P-1018	MAIN 6" RENEE DR.	10/1/2013	Replacement	Mains	(1,412.35)	(13.09)	1.39	(19.63)
R17-02C1.13-P-1019	MAIN 6" KINSELLA LN	10/1/2013	Replacement	Mains	(1,477.60)	(13.69)	1.39	(20.54)
R17-02C1.13-P-1020	MAIN 8" GRAVOIS VALLEY CT.	10/1/2013	Replacement	Mains	(2,816.51)	(26.10)	1.39	(39.15)
R17-02C1.13-P-1021	MAIN 6" CABOT DR	10/1/2013	Replacement	Mains	(1,690.60)	(15.67)	1.39	(23.50)
R17-02C1.13-P-1022	MAIN 8" SCUDDER RD.	10/1/2013	Replacement	Mains	(1,857.42)	(17.21)	1.39	(25.82)
R17-02C1.13-P-1023	MAIN 6" GOODALE AVE	10/1/2013	Replacement	Mains	(515.40)	(4.78)	1.39	(7.16)
R17-02C1.13-P-1024	MAIN 8" RAMSEY LN	10/1/2013	Replacement	Mains	(2,683.43)	(24.87)	1.39	(37.30)
R17-02C1.13-P-1025	MAIN 30" SHACKELFORD RD	10/1/2013	Replacement	Mains	(7,785.21)	(72.14)	1.39	(108.21)
R17-02C1.13-P-1026	MAIN 6" ANNONDALE DR	10/1/2013	Replacement	Mains	(656.80)	(6.09)	1.39	(9.13)
R17-02C1.13-P-1027	MAIN 6" WESTERLY LN	10/1/2013	Replacement	Mains	(4,149.18)	(38.45)	1.39	(57.67)
R17-02C1.13-P-1028	MAIN 6" HICKORY LN	10/1/2013	Replacement	Mains	(1,194.58)	(11.07)	1.39	(16.60)
R17-02C1.13-P-1029	MAIN 6" TOELLE LN	10/1/2013	Replacement	Mains	(974.89)	(9.03)	1.39	(13.55)
R17-02C1.13-P-1030	MAIN 6" NORTHDALE AVE	10/1/2013	Replacement	Mains	(1,623.93)	(15.05)	1.39	(22.57)
R17-02C1.13-P-1031	MAIN 6" HELTA DR	10/1/2013	Replacement	Mains	(1,095.66)	(10.15)	1.39	(15.23)
R17-02C1.13-P-1032	MAIN 6" ELMRIDGE PL.	10/1/2013	Replacement	Mains	(1,153.46)	(10.69)	1.39	(16.03)
R17-02C1.13-P-1033	MAIN 8" MUSICK RD.	10/1/2013	Replacement	Mains	(1,842.97)	(17.08)	1.39	(25.62)
R17-02C1.13-P-1034	MAIN 6" GODWIN LN	10/1/2013	Replacement	Mains	(657.88)	(6.10)	1.39	(9.14)
R17-02C1.13-P-1035	MAIN 6" PONT DR	10/1/2013	Replacement	Mains	(1,333.88)	(12.36)	1.39	(18.54)
R17-02C1.13-P-1036	MAIN 6" DEVON RD	10/1/2013	Replacement	Mains	(1,228.13)	(11.38)	1.39	(17.07)
R17-02C1.13-P-1037	MAIN 6" NORTHCOTE RD	10/1/2013	Replacement	Mains	(4,483.03)	(41.54)	1.39	(62.31)
R17-02C1.13-P-1038	MAIN 6" LAS VEGAS DR	10/1/2013	Replacement	Mains	(1,432.45)	(13.27)	1.39	(19.91)
R17-02C1.13-P-1039	MAIN 6" LEITRIM DR	10/1/2013	Replacement	Mains	(1,697.60)	(15.73)	1.39	(23.60)
R17-02C1.13-P-1040	VALVE 6 DAVEY DR	10/1/2013	Replacement	Mains	(1,356.67)	(12.57)	1.39	(18.86)
R17-02C1.13-P-1041	MAIN 6" ALPINE DR.	10/1/2013	Replacement	Mains	(3,637.06)	(33.70)	1.39	(50.56)
R17-02C1.13-P-1042	MAIN 8" WEST GLENDALE RD.	10/1/2013	Replacement	Mains	(1,891.23)	(17.53)	1.39	(26.29)
R17-02C1.13-P-1043	MAIN 6" NETHERTON DR.	10/1/2013	Replacement	Mains	2,636.79	24.43	1.39	36.65
R17-02C1.13-P-1044	MAIN 6" SPRING GARDEN DR.	10/1/2013	Replacement	Mains	(3,267.31)	(30.28)	1.39	(45.42)
R17-02C1.13-P-1045	MAIN 6" WOODVIEW CT.	10/1/2013	Replacement	Mains	(503.34)	(4.66)	1.39	(7.00)
R17-02C1.13-P-1046	MAIN 6" MOHATTON LN.	10/1/2013	Replacement	Mains	(1,383.60)	(12.82)	1.39	(19.23)
R17-02C1.13-P-1047	MAIN 6" CANNONBURY DR.	10/1/2013	Replacement	Mains	(1,316.40)	(12.20)	1.39	(18.30)
R17-02C1.13-P-1048	MAIN 8" MACKENZIE RD.	10/1/2013	Replacement	Mains	(2,182.10)	(20.22)	1.39	(30.33)
R17-02C1.13-P-1049	MAIN 6" CLAYTON RD.	10/1/2013	Replacement	Mains	882.03	8.17	1.39	12.26
R17-02C1.13-P-1050	MAIN 16" AIRPORT RD.	10/1/2013	Replacement	Mains	(3,152.18)	(29.21)	1.39	(43.82)
R17-02C1.13-P-1051	MAIN 6" COUNTY HILLS DR.	10/1/2013	Replacement	Mains	(4,956.64)	(45.93)	1.39	(68.90)
R17-02C1.13-P-1052	MAIN 6" ANTLER DR.	10/1/2013	Replacement	Mains	421.76	3.91	1.39	5.86
R17-02C1.13-P-1053	MAIN 6" OLD DORSETT RD.	10/1/2013	Replacement	Mains	(466.14)	(4.32)	1.39	(6.48)
R17-02C1.13-P-1054	MAIN 8" HARRISON ST.	10/1/2013	Replacement	Mains	(818.71)	(7.59)	1.39	(11.38)
R17-02C1.13-P-1055	MAIN 6" ROOSEVELT DR.	10/1/2013	Replacement	Mains	(1,832.70)	(16.98)	1.39	(25.47)
R17-02C1.13-P-1056	MAIN 6" VALDAMERE DR.	10/1/2013	Replacement	Mains	(1,055.38)	(9.78)	1.39	(14.67)
R17-02C1.13-P-1057	MAIN 6" JEFFERSON AVE.	10/1/2013	Replacement	Mains	(2,394.54)	(22.19)	1.39	(33.28)
R17-02C1.13-P-1059	MAIN 6" SOUTHTOWNE FARMS DR.	10/1/2013	Replacement	Mains	(1,674.94)	(15.52)	1.39	(23.28)
R17-02C1.13-P-1061	MAIN 4" BONETA AVE	10/1/2013	Replacement	Mains	(1,564.24)	(14.50)	1.39	(21.74)
R17-02C1.13-P-1062	MAIN 6 HENRIETTA AVE.	10/1/2013	Replacement	Mains	(4,596.14)	(42.59)	1.39	(63.89)
R17-02C1.13-P-1063	MAIN 6 CHAROLAIS DR.	10/1/2013	Replacement	Mains	(1,524.16)	(14.12)	1.39	(21.19)
R17-02C1.13-P-1064	MAIN 6" FOREST HAVEN EST	10/1/2013	Replacement	Mains	(1,685.42)	(15.62)	1.39	(23.43)
R17-02C1.13-P-1065	MAIN 6 BARCELONA AVE.	10/1/2013	Replacement	Mains	(2,126.46)	(19.71)	1.39	(29.56)
R17-02C1.13-P-1066	MAIN 6 MARINERS POINT DR.	10/1/2013	Replacement	Mains	(881.21)	(8.17)	1.39	(12.25)
R17-02C1.13-P-1067	MAIN 8 TRAMPE AVE.	10/1/2013	Replacement	Mains	(1,771.19)	(16.41)	1.39	(24.62)

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1068	MAIN 6" TEALWOOD DR	10/1/2013	Replacement	Mains	322.85	2.99	1.39	4.49
R17-02C1.13-P-1069	MAIN 8" LEWIS AND CLARK BLVD	10/1/2013	Replacement	Mains	(1,322.63)	(12.26)	1.39	(18.38)
R17-02C1.13-P-1071	MAIN 6" BARON CT	10/1/2013	Replacement	Mains	(744.67)	(6.90)	1.39	(10.35)
R17-02C1.13-P-1072	MAIN 8" BIG BEND BLVD	10/1/2013	Replacement	Mains	(4,955.58)	(45.92)	1.39	(68.88)
R17-02C1.13-P-1074	MAIN 6" KINAMORE DR	10/1/2013	Replacement	Mains	(2,196.67)	(20.36)	1.39	(30.53)
R17-02C1.13-P-1075	MAIN 6" LOVE LN	10/1/2013	Replacement	Mains	(1,035.77)	(9.60)	1.39	(14.40)
R17-02C1.13-P-1078	MAIN 6" GREENWICH GREEN LN	10/1/2013	Replacement	Mains	(2,222.59)	(20.60)	1.39	(30.89)
R17-02C1.13-P-1079	MAIN 6 GRAYBRIDGE RD.	10/1/2013	Replacement	Mains	(1,163.43)	(10.78)	1.39	(16.17)
R17-02C1.13-P-1080	MAIN 6 BISMARCK AVE.	10/1/2013	Replacement	Mains	(703.45)	(6.52)	1.39	(9.78)
R17-02C1.13-P-1081	MAIN 6 HEMPLINE DR.	10/1/2013	Replacement	Mains	(1,847.91)	(17.12)	1.39	(25.69)
R17-02C1.13-P-1082	MAIN 6" PARK WAY DR.	10/1/2013	Replacement	Mains	(3,427.25)	(31.76)	1.39	(47.64)
R17-02C1.13-P-1083	MAIN 8 CLAYMONT COVE CT.	10/1/2013	Replacement	Mains	(957.38)	(8.87)	1.39	(13.31)
R17-02C1.13-P-1084	MAIN 6 WENDOVER LN.	10/1/2013	Replacement	Mains	(587.13)	(5.44)	1.39	(8.16)
R17-02C1.13-P-1085	MAIN 6 HAVERTON DR.	10/1/2013	Replacement	Mains	(2,717.79)	(25.18)	1.39	(37.78)
R17-02C1.13-P-1086	MAIN 6 COZYHILL DR.	10/1/2013	Replacement	Mains	(817.63)	(7.58)	1.39	(11.37)
R17-02C1.13-P-1087	MAIN 6 BONNIE CT.	10/1/2013	Replacement	Mains	(828.99)	(7.68)	1.39	(11.52)
R17-02C1.13-P-1088	VALVE 6 MIDLAND BLVD.	10/1/2013	Replacement	Mains	(3,658.10)	(33.90)	1.39	(50.85)
R17-02C1.13-P-1089	MAIN 6" WYNWOOD DR.	10/1/2013	Replacement	Mains	(3,368.70)	(31.22)	1.39	(46.82)
R17-02C1.13-P-1090	MAIN 6 NORTH AND SOUTH RD.	10/1/2013	Replacement	Mains	(4,275.94)	(39.62)	1.39	(59.44)
R17-02C1.13-P-1091	MAIN 6 FONTANA DR.	10/1/2013	Replacement	Mains	(5,575.30)	(51.66)	1.39	(77.50)
R17-02C1.13-P-1092	Meadowpark Ct. - 6" CI - 12' MNBK	10/1/2013	Replacement	Mains	(2,788.69)	(25.84)	1.39	(38.76)
R17-02C1.13-P-1093	Main St. - 6" CI - 3' MNBK	10/1/2013	Replacement	Mains	(1,093.65)	(10.13)	1.39	(15.20)
R17-02C1.13-P-1094	Princeton Pl. - 6" CI - 4' MNBK	10/1/2013	Replacement	Mains	(5,838.48)	(54.10)	1.39	(81.15)
R17-02C1.13-P-1095	Fernleaf Dr. - 6" CI - 2' MNBK	10/1/2013	Replacement	Mains	(2,724.74)	(25.25)	1.39	(37.87)
R17-02C1.13-P-1096	Schuetz Rd. - 8" CI - 6' MNBK	10/1/2013	Replacement	Mains	(727.32)	(6.74)	1.39	(10.11)
R17-02C1.13-P-1097	Circleview Dr. - 6" CI - 5' MNBK	10/1/2013	Replacement	Mains	(4,242.96)	(39.32)	1.39	(58.98)
R17-02C1.13-P-1098	N. Price Rd. - 6" CI - 2' MNBK	10/1/2013	Replacement	Mains	(3,374.49)	(31.27)	1.39	(46.91)
R17-02C1.13-P-1099	Willow Ridge Ln. - 6" CI - 4' MNBK	10/1/2013	Replacement	Mains	(1,095.14)	(10.15)	1.39	(15.22)
R17-02C1.13-P-1100	Brown Rd. - 12" CI - 7' MNBK	10/1/2013	Replacement	Mains	514.69	4.77	1.39	7.15
R17-02C1.13-P-1101	Randolph Ave. - 6" CI - 6' MNBK	10/1/2013	Replacement	Mains	(1,539.66)	(14.27)	1.39	(21.40)
R17-02C1.13-P-1102	Crete Dr. - 6" CI - 11' MNBK	10/1/2013	Replacement	Mains	(3,982.17)	(36.90)	1.39	(55.35)
R17-02C1.13-P-1103	Edgewood Blvd. - 12" CI - 6' MNBK	10/1/2013	Replacement	Mains	(1,748.69)	(16.20)	1.39	(24.31)
R17-02C1.13-P-1104	Julian Ave. - 6" CI - 5' MNBK	10/1/2013	Replacement	Mains	(3,546.76)	(32.87)	1.39	(49.30)
R17-02C1.13-P-1105	Charlesgate Dr. - 6" CI - 5' MNBK	10/1/2013	Replacement	Mains	(1,004.10)	(9.30)	1.39	(13.96)
R17-02C1.13-P-1106	Nykiel Ct. - 6" DI - 3' MNBK	10/1/2013	Replacement	Mains	(1,960.35)	(18.17)	1.39	(27.25)
R17-02C1.13-P-1107	Norgate Dr. - 6" CI - 3' MNBK	10/1/2013	Replacement	Mains	1,451.36	13.45	1.39	20.17
R17-02C1.13-P-1108	Sappington Ln. - 6" CI - 6' MNBK	10/1/2013	Replacement	Mains	(1,604.71)	(14.87)	1.39	(22.31)
R17-02C1.13-P-1109	Pine Crest Esmt. - 6" CI - 7' MNBK	10/1/2013	Replacement	Mains	4,779.35	44.29	1.39	66.43
R17-02C1.13-P-1110	Lambeth Ln. - 6" CI - 6' MNBK	10/1/2013	Replacement	Mains	1,153.07	10.69	1.39	16.03
R17-02C1.13-P-1111	Charlack Ave. - 6" CI - 7' MNBK	10/1/2013	Replacement	Mains	1,868.58	17.32	1.39	25.97
R17-02C1.13-P-1112	Pine Spray Ct. - 6" CI - 6' MNBK	10/1/2013	Replacement	Mains	1,704.05	15.79	1.39	23.69
R17-02C1.13-P-1113	Edgar Rd. - 8" CI - 11' MNBK	10/1/2013	Replacement	Mains	2,271.16	21.05	1.39	31.57
R17-02C1.13-P-1114	Talbott Ct. - 6" CI - 6' MNBK	10/1/2013	Replacement	Mains	1,484.55	13.76	1.39	20.64
R17-02C1.13-P-1115	Broadview Dr. - 6" CI - 6' MNBK	10/1/2013	Replacement	Mains	2,065.10	19.14	1.39	28.70
R17-02C1.13-P-1116	MAIN 6" BAYCROWN CT	10/1/2013	Replacement	Mains	1,932.37	17.91	1.39	26.86
R17-02C1.13-P-1117	MAIN 6" WINDWARD CT	10/1/2013	Replacement	Mains	1,281.58	11.88	1.39	17.81
R17-02C1.13-P-1118	MAIN 6" GREEN SPRINGS DR	10/1/2013	Replacement	Mains	1,500.45	13.90	1.39	20.86
R17-02C1.13-P-1119	Leaside Ct. - 6" CI - 4' MNBK	10/1/2013	Replacement	Mains	1,970.12	18.26	1.39	27.38
R17-02C1.13-P-1120	MAIN 6" DOVERFIELD CT	10/1/2013	Replacement	Mains	1,065.24	9.87	1.39	14.81
R17-02C1.13-P-1121	N. Elm Ave. - 4" CI - 4' MNBK	10/1/2013	Replacement	Mains	501.49	4.65	1.39	6.97
R17-02C1.13-P-1123	Jackson Ave. - 6" CI - 6' MNBK	10/1/2013	Replacement	Mains	(646.05)	(5.99)	1.39	(8.98)
R17-02C1.13-P-1124	Manchester Rd. - 20" DP - 3' MNBK	10/1/2013	Replacement	Mains	(4,431.06)	(41.06)	1.39	(61.59)
R17-02C1.13-P-1125	Viscount Dr. - 6 CI - 7' MNBK	10/1/2013	Replacement	Mains	1,448.12	13.42	1.39	20.13
R17-02C1.13-P-1126	Revere Ln. - 6" CI - 2' MNBK	10/1/2013	Replacement	Mains	1,587.74	14.71	1.39	22.07
R17-02C1.13-P-1127	Alva Ave. - 6" CI - 3' MNBK	10/1/2013	Replacement	Mains	800.78	7.42	1.39	11.13
R17-02C1.13-P-1128	Elton St. - 6" CI - 4' MNBK	10/1/2013	Replacement	Mains	(443.38)	(4.11)	1.39	(6.16)
R17-02C1.13-P-1129	FLETA ST - 3' PVC - 6" MNBK	10/1/2013	Replacement	Mains	1,552.16	14.38	1.39	21.58
R17-02C1.13-P-1130	MACKINAC DR - 4' DI - 6" MNBK	10/1/2013	Replacement	Mains	1,417.99	13.14	1.39	19.71
R17-02C1.13-P-1131	UNION RD - 5' PVC - 6" MNBK	10/1/2013	Replacement	Mains	(1,030.79)	(9.55)	1.39	(14.33)
R17-02C1.13-P-1132	COUNTRY HILL LN - 2' PVC - 6MNBK	10/1/2013	Replacement	Mains	1,894.81	17.56	1.39	26.34
R17-02C1.13-P-1133	LOG CABIN DR - 5' DI - 6" MNBK	10/1/2013	Replacement	Mains	1,960.84	18.17	1.39	27.26
R17-02C1.13-P-1134	Midland Blvd. - 6" CI - 7' MNBK	10/1/2013	Replacement	Mains	(1,410.23)	(13.07)	1.39	(19.60)
R17-02C1.13-P-1135	County Hills Dr. - 6" CI - 4' MNBK	10/1/2013	Replacement	Mains	1,068.47	9.90	1.39	14.85
R17-02C1.13-P-1136	SUFFOLK AVE - 5' DI - 6" MNBK	10/1/2013	Replacement	Mains	1,472.18	13.64	1.39	20.46
R17-02C1.13-P-1137	HELEN AVE - 2.5' PVC - 6" MNBK	10/1/2013	Replacement	Mains	1,873.97	17.37	1.39	26.05
R17-02C1.13-P-1138	WINDMOOR PL - 5' PVC - 6" MNBK	10/1/2013	Replacement	Mains	2,113.65	19.59	1.39	29.38
R17-02C1.13-P-1139	SOUTHMOOR DR - 6' DI - 4" MNBK	10/1/2013	Replacement	Mains	764.96	7.09	1.39	10.63
R17-02C1.13-P-1140	WESTRIDGE LN - 4' DI - 6" MNBK	10/1/2013	Replacement	Mains	1,418.13	13.14	1.39	19.71
R17-02C1.13-P-1141	STONEGATE DR - 6' DI - 6" MNBK	10/1/2013	Replacement	Mains	2,747.79	25.46	1.39	38.19
R17-02C1.13-P-1142	GREENCLIFF DR - 2' DI - 6" MNBK	10/1/2013	Replacement	Mains	1,217.57	11.28	1.39	16.92
R17-02C1.13-P-1143	BAXTER RD - 5' DI - 12" MNBK	10/1/2013	Replacement	Mains	1,878.57	17.41	1.39	26.11
R17-02C1.13-P-1144	S HARVEY AVE - 6' DI - 6" MNBK	10/1/2013	Replacement	Mains	1,132.49	10.49	1.39	15.74
R17-02C1.13-P-1145	GREENHOLLY DR - 4' DI - 6" MNBK	10/1/2013	Replacement	Mains	1,630.55	15.11	1.39	22.66
R17-02C1.13-P-1146	CIRCLEVIEW DR - 6' PVC - 6" MNBK	10/1/2013	Replacement	Mains	2,126.48	19.71	1.39	29.56
R17-02C1.13-P-1147	NANCY PL - 6' PVC - 6" MNBK	10/1/2013	Replacement	Mains	3,018.72	27.97	1.39	41.96
R17-02C1.13-P-1148	WILDWAY CIRCLE - 5' PVC - 6" MNBK	10/1/2013	Replacement	Mains	5,275.42	48.89	1.39	73.33
R17-02C1.13-P-1149	STONEVIEW LN - 6' PVC - 6" MNBK	10/1/2013	Replacement	Mains	912.48	8.46	1.39	12.68



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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1150	STANSVERRY AVE - 4' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	1,768.85	16.39	1.39	24.59
R17-02C1.13-P-1151	CLAYMONT DR - 4' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	1,478.80	13.70	1.39	20.56
R17-02C1.13-P-1153	Greenholly Dr. - 6" CI - 3' MNBRK	10/1/2013	Replacement	Mains	1,394.68	12.92	1.39	19.39
R17-02C1.13-P-1154	LePere Ave. - 6" CI - 5' MNBRK	10/1/2013	Replacement	Mains	1,435.14	13.30	1.39	19.95
R17-02C1.13-P-1155	Ambs Rd. - 8" CI - 4' MNBRK	10/1/2013	Replacement	Mains	(1,098.09)	(10.18)	1.39	(15.26)
R17-02C1.13-P-1156	Shetland Valley Ct. - 6" DI - 4' MN	10/1/2013	Replacement	Mains	2,579.63	23.90	1.39	35.86
R17-02C1.13-P-1157	East Dr. - 6" CI - 5' MNBRK	10/1/2013	Replacement	Mains	1,728.68	16.02	1.39	24.03
R17-02C1.13-P-1158	Rodgers Esmt. - 6" CI - 3' MNBRK	10/1/2013	Replacement	Mains	1,312.93	12.17	1.39	18.25
R17-02C1.13-P-1159	Glen Rd. - 6" CI - 10' MNBRK	10/1/2013	Replacement	Mains	4,517.27	41.86	1.39	62.79
R17-02C1.13-P-1160	Greenholly Dr. - 6" CI - 3' MNBRK	10/1/2013	Replacement	Mains	2,556.63	23.69	1.39	35.54
R17-02C1.13-P-1161	Hackman Dr. - 6" CI - 8' MNBRK	10/1/2013	Replacement	Mains	2,103.84	19.50	1.39	29.24
R17-02C1.13-P-1162	Hightmont Dr. - 6" CI - 6' MNBRK	10/1/2013	Replacement	Mains	1,761.78	16.33	1.39	24.49
R17-02C1.13-P-1163	Emilie Ave. - 6" CI - 8' MNBRK	10/1/2013	Replacement	Mains	1,461.49	13.54	1.39	20.31
R17-02C1.13-P-1164	Lafon Pl. - 6" CI - 2' MNBRK	10/1/2013	Replacement	Mains	1,484.18	13.75	1.39	20.63
R17-02C1.13-P-1165	Henrietta Ave. - 6" CI - 3' MNBRK	10/1/2013	Replacement	Mains	(1,877.32)	(17.40)	1.39	(26.09)
R17-02C1.13-P-1166	Page Industrial Ct. - 6" CI - 4' MN	10/1/2013	Replacement	Mains	(1,692.97)	(15.69)	1.39	(23.53)
R17-02C1.13-P-1167	S. Hanley Rd. - 4" CI - 8' MNBRK	10/1/2013	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1169	Garber Rd. - 8" CI - VALVE 14L162	10/1/2013	Replacement	Mains	(1,863.60)	(17.27)	1.39	(25.90)
R17-02C1.13-P-1170	Pershing Ave. - 6" CI - 9' MNBRK	10/1/2013	Replacement	Mains	2,369.69	21.96	1.39	32.94
R17-02C1.13-P-1171	Arundel Pl. - 4" CI - 3' MNBRK	10/1/2013	Replacement	Mains	(1,438.33)	(13.33)	1.39	(19.99)
R17-02C1.13-P-1172	Jeannerette Dr. - 6" CI - 6' MNBRK	10/1/2013	Replacement	Mains	1,353.16	12.54	1.39	18.81
R17-02C1.13-P-1173	ELMCREST DR - 6" VALVE	10/1/2013	Replacement	Mains	1,699.02	15.74	1.39	23.62
R17-02C1.13-P-1174	MARSHALL AVE - 4' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	2,067.36	19.16	1.39	28.74
R17-02C1.13-P-1175	KAJIN DR - 4' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	1,952.61	18.09	1.39	27.14
R17-02C1.13-P-1176	MAIN/VALVE	10/1/2013	Replacement	Mains	(1,815.16)	(16.82)	1.39	(25.23)
R17-02C1.13-P-1177	MAIN/VALVE	10/1/2013	Replacement	Mains	(1,207.78)	(11.19)	1.39	(16.79)
R17-02C1.13-P-1178	WESTLINE INDUSTRIAL DR - 4' PVC - 8	10/1/2013	Replacement	Mains	710.69	6.59	1.39	9.88
R17-02C1.13-P-1179	STANHOPE DR - 4' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	4,580.53	42.45	1.39	63.67
R17-02C1.13-P-1180	DEVON RD - 6' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	2,304.96	21.36	1.39	32.04
R17-02C1.13-P-1181	DEVONSHIRE AVE - 4' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	3,446.77	31.94	1.39	47.91
R17-02C1.13-P-1182	NEW HAMPSHIRE AVE - 4' PVC - 6" MNB	10/1/2013	Replacement	Mains	5,063.38	46.92	1.39	70.38
R17-02C1.13-P-1183	PLUM TREE LN - 4' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	1,125.20	10.43	1.39	15.64
R17-02C1.13-P-1184	SARANAC DR - 3' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	1,874.25	17.37	1.39	26.05
R17-02C1.13-P-1185	GEORGE ST - 5' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	2,886.94	26.75	1.39	40.13
R17-02C1.13-P-1186	HOWARD DR - 3' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	5,340.02	49.48	1.39	74.23
R17-02C1.13-P-1187	BROWN RD - 11' DI - 12" MNBRK	10/1/2013	Replacement	Mains	8,771.03	81.28	1.39	121.92
R17-02C1.13-P-1191	LOCHHAVEN LN - 7' PVC - 6" PVC	10/1/2013	Replacement	Mains	2,135.07	19.78	1.39	29.68
R17-02C1.13-P-1192	LAWRENCE DR - 3' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	693.30	6.42	1.39	9.64
R17-02C1.13-P-1193	CHAPEL HILL RD - 3' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	1,183.22	10.96	1.39	16.45
R17-02C1.13-P-1195	ST WALTER LN - 1' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	1,479.91	13.71	1.39	20.57
R17-02C1.13-P-1196	WAYFIELD DR - 4' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	976.95	9.05	1.39	13.58
R17-02C1.13-P-1197	MEADOWSIDE DR - 3' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	1,104.21	10.23	1.39	15.35
R17-02C1.13-P-1199	Litzinger Rd. - 8" CI - 9' MNBRK	10/1/2013	Replacement	Mains	7,388.63	68.47	1.39	102.70
R17-02C1.13-P-1200	Attingham Ln. - VALVE 17110	10/1/2013	Replacement	Mains	1,481.75	13.73	1.39	20.60
R17-02C1.13-P-1201	Pineside Dr. - 6" CI - 5.5' MNBRK	10/1/2013	Replacement	Mains	5,109.58	47.35	1.39	71.02
R17-02C1.13-P-1202	221 PEBBLE ACRES DR - 24' PVC - 6"	10/1/2013	Replacement	Mains	1,955.21	18.12	1.39	27.18
R17-02C1.13-P-1203	8780 W KINGSBURY AVE - 4' PVC - 6"	10/1/2013	Replacement	Mains	1,887.37	17.49	1.39	26.23
R17-02C1.13-P-1204	Chambers Rd. - 12" CI - 6' MNBRK	10/1/2013	Replacement	Mains	6,820.20	63.20	1.39	94.80
R17-02C1.13-P-1205	Devonshire Ave. - 6" CI - 7' MNBRK	10/1/2013	Replacement	Mains	9,105.12	84.37	1.39	126.56
R17-02C1.13-P-1206	Devonshire Ave. - 6" CI - 2' MNBRK	10/1/2013	Replacement	Mains	1,832.70	16.98	1.39	25.47
R17-02C1.13-P-1207	Fernway Ln. - 6" CI - 5' MNBRK	10/1/2013	Replacement	Mains	5,248.33	48.63	1.39	72.95
R17-02C1.13-P-1209	Devonshire Ave. - 6" CI - 2' MNBRK	10/1/2013	Replacement	Mains	3,906.82	36.20	1.39	54.30
R17-02C1.13-P-1210	Michele Dr. - 6" CI - VALVE 19M85	10/1/2013	Replacement	Mains	1,548.41	14.35	1.39	21.52
R17-02C1.13-P-1211	Waterford Ridge Dr. - 6" DI - 2' MN	10/1/2013	Replacement	Mains	1,072.30	9.94	1.39	14.90
R17-02C1.13-P-1212	Shadycreek Ln. - 6" CI - 4.5' MNBRK	10/1/2013	Replacement	Mains	1,631.71	15.12	1.39	22.68
R17-02C1.13-P-1213	Highgrove Ct. - 6" DI - 2' MNBRK	10/1/2013	Replacement	Mains	4,389.45	40.68	1.39	61.01
R17-02C1.13-P-1214	16 RAINTREE CT - 2' PVC - 6" MNBRK	10/1/2013	Replacement	Mains	419.28	3.89	1.39	5.83
R17-02C1.13-P-1215	Pinetree Ln. - 6" CI - 6' MNBRK	10/1/2013	Replacement	Mains	3,797.08	35.19	1.39	52.78
R17-02C1.13-P-1216	Dumont Pl. 8 CI - 5' MNBRK	10/1/2013	Replacement	Mains	4,285.83	39.72	1.39	59.57
R17-02C1.13-P-1217	Vasel Ave. - 6 CI - 3' MNBRK	10/1/2013	Replacement	Mains	6,160.50	57.09	1.39	85.63
R17-02C1.13-P-1218	Skyline Dr. - 6 CI - 5' MNBRK	10/1/2013	Replacement	Mains	466.55	4.32	1.39	6.49
R17-02C1.13-P-1219	MAIN/VALVE	10/1/2013	Replacement	Mains	5,719.69	53.00	1.39	79.50
R17-02C1.13-P-1220	FLORENCE AVE. 6" CI MB 6' PVC	10/2/2013	Replacement	Mains	5,548.40	51.42	1.39	77.12
R17-02C1.13-P-1221	EASEMENT (UPPER LADUE) 6" CI MB 5'	10/2/2013	Replacement	Mains	5,233.89	48.50	1.39	72.75
R17-02C1.13-P-1222	WEST WATSON RD. 6" CI MB 7' PVC	10/2/2013	Replacement	Mains	6,178.58	57.25	1.39	85.88
R17-02C1.13-P-1223	SPOEDEL RD 8"DI 3' PVC	10/2/2013	Replacement	Mains	5,065.06	46.94	1.39	70.40
R17-02C1.13-P-1224	HAGEMANN RD. 8" DI MB 3' PVC	10/2/2013	Replacement	Mains	5,770.37	53.47	1.39	80.21
R17-02C1.13-P-1225	EGGER ESMT 6" CI MB 6" PVC	10/2/2013	Replacement	Mains	1,646.90	15.26	1.39	22.89
R17-02C1.13-P-1226	PHILMAR LN 6" CI MN 6" PVC	10/3/2013	Replacement	Mains	7,231.80	67.01	1.39	100.52
R17-02C1.13-P-1227	HARDITH HILL CT 6"CI MB 6" PVC	10/3/2013	Replacement	Mains	1,851.33	17.16	1.39	25.73
R17-02C1.13-P-1228	ARDMORE AVE 6" CI MB 6" PVC	10/3/2013	Replacement	Mains	1,639.95	15.20	1.39	22.80
R17-02C1.13-P-1229	SAKURA DR 6" CI MB 4' PVC	10/4/2013	Replacement	Mains	3,024.08	28.02	1.39	42.03
R17-02C1.13-P-1230	LATTY AVE 6" CI MB 4' PVC	10/4/2013	Replacement	Mains	7,390.04	68.48	1.39	102.72
R17-02C1.13-P-1231	EDGEWOOD BLVD 12" CI CAP MAIN	10/4/2013	Replacement	Mains	71.78	0.67	1.39	1.00
R17-02C1.13-P-1232	GRUPP RD. 6" CI MB 7' PVC	10/4/2013	Replacement	Mains	5,284.82	48.97	1.39	73.46
R17-02C1.13-P-1233	KATHLYN DR. 6" CI MB 7' PVC	10/4/2013	Replacement	Mains	5,370.74	49.77	1.39	74.65
R17-02C1.13-P-1235	ALLEN AVE. 6" CI MB 8' PVC	10/4/2013	Replacement	Mains	6,455.78	59.82	1.39	89.74

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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1236	ZEISS AVE. 6" CI MB 6' PVC	10/4/2013	Replacement	Mains	1,722.90	15.97	1.39	23.95
R17-02C1.13-P-1237	TOPAZ AVE. 6" CI MB 3' PVC	10/4/2013	Replacement	Mains	5,304.53	49.16	1.39	73.73
R17-02C1.13-P-1238	WILDWOOD ESMT 8" CI MB 7' PVC	10/4/2013	Replacement	Mains	3,633.92	33.67	1.39	50.51
R17-02C1.13-P-1073	W MEADOW LN 6" CI MB 7' PVC	10/7/2013	Replacement	Mains	2,197.27	20.36	1.39	30.54
R17-02C1.13-P-1076	CAMBRIDGE DR 6" CI MB 2' PVC	10/7/2013	Replacement	Mains	2,204.22	20.43	1.39	30.64
R17-02C1.13-P-1077	DORWOOD DR 6" CI MB 3' PVC	10/7/2013	Replacement	Mains	5,951.32	55.15	1.39	82.72
R17-02C1.13-P-1234	OXFORD HILL DR. 8" CI MB 5' PVC	10/7/2013	Replacement	Mains	7,163.78	66.38	1.39	99.58
R17-02C1.13-P-1239	FAIRVIEW AVE. 6" CI MB 5' PVC	10/7/2013	Replacement	Mains	5,028.09	46.59	1.39	69.89
R17-02C1.13-P-1240	GODWIN LN. 6" CI MB 4' PVC	10/7/2013	Replacement	Mains	5,726.81	53.07	1.39	79.60
R17-02C1.13-P-1241	BRUNSWICK AVE. 6" CI MB 8' PVC	10/7/2013	Replacement	Mains	5,541.86	51.35	1.39	77.03
R17-02C1.13-P-1242	WINCHESTER DR. 6" CI MB 4' PVC	10/7/2013	Replacement	Mains	2,009.77	18.62	1.39	27.94
R17-02C1.13-P-1243	VICTORY DR. 6" CI MB 9' PVC	10/7/2013	Replacement	Mains	6,544.83	60.65	1.39	90.97
R17-02C1.13-P-1245	CARSWOLD DR. 6" CI MB 3.5' PVC	10/7/2013	Replacement	Mains	7,049.80	65.33	1.39	97.99
R17-02C1.13-P-1246	S. SAPPINGTON RD. 6" CI MB 3' PVC	10/7/2013	Replacement	Mains	5,899.94	54.67	1.39	82.01
R17-02C1.13-P-1247	HIGH DOWNS LN. 6" CI MB 4' PVC	10/7/2013	Replacement	Mains	7,976.72	73.92	1.39	110.88
R17-02C1.13-P-1248	FAIRFIELD AVE. 6" CI MB 7' PVC	10/7/2013	Replacement	Mains	7,535.68	69.83	1.39	104.75
R17-02C1.13-P-1249	CONWAY RD. 8" CI MB 7' PVC	10/7/2013	Replacement	Mains	5,620.54	52.08	1.39	78.13
R17-02C1.13-P-1250	BRIARCLIFF 6" CI MB 4' PVC	10/7/2013	Replacement	Mains	962.09	8.92	1.39	13.37
R17-02C1.13-P-1251	GARLYN CT 6" CI MB 5' PVC	10/7/2013	Replacement	Mains	6,631.76	61.45	1.39	92.18
R17-02C1.13-P-1252	CHATALET LN. 6" CI MB 3' PVC	10/7/2013	Replacement	Mains	1,074.69	9.96	1.39	14.94
R17-02C1.13-P-1253	FORTUNE LN. 6" CI MB 3' PVC	10/8/2013	Replacement	Mains	1,692.56	15.68	1.39	23.53
R17-02C1.13-P-1254	MAPLE AVE. 8" CI MB 5' PVC	10/8/2013	Replacement	Mains	5,932.41	54.97	1.39	82.46
R17-02C1.13-P-1255	GEREMMA DR. 6" CI MB 4' DI	10/8/2013	Replacement	Mains	5,705.14	52.87	1.39	79.30
R17-02C1.13-P-1256	DARNELL PL. 6" CI MB 3' PVC	10/8/2013	Replacement	Mains	1,974.57	18.30	1.39	27.45
R17-02C1.13-P-1258	JEFFERSON RD. 10" CI MB 7' DI	10/8/2013	Replacement	Mains	6,598.50	61.15	1.39	91.72
R17-02C1.13-P-1259	FEDERAL WAY 6" DI MB 5' PVC	10/8/2013	Replacement	Mains	5,296.42	49.08	1.39	73.62
R17-02C1.13-P-1260	MAXWELL AVE 8" CI MB 6' PVC	10/8/2013	Replacement	Mains	6,883.34	63.79	1.39	95.68
R17-02C1.13-P-1261	REYNOSA DR 6" CI MB 3' PVC	10/8/2013	Replacement	Mains	2,998.80	27.79	1.39	41.68
R17-02C1.13-P-1257	LARKIN WILLIAMS RD. 6" CI MB 2' DI	10/9/2013	Replacement	Mains	9,249.50	85.71	1.39	128.57
R17-02C1.13-P-1262	RAMONA AVE. 6" CI MB 4' PVC	10/9/2013	Replacement	Mains	5,104.31	47.30	1.39	70.95
R17-02C1.13-P-1263	WEST WATSON RD. 6" CI FV 12002	10/9/2013	Replacement	Mains	2,788.89	25.84	1.39	38.77
R17-02C1.13-P-1264	LAFRON PL VALVE 6#109	10/10/2013	Replacement	Mains	1,804.41	16.72	1.39	25.08
R17-02C1.13-P-1265	ROWLES AVE 6" CI MB 4' PVC	10/10/2013	Replacement	Mains	6,483.48	60.08	1.39	90.12
R17-02C1.13-P-1266	TIMBERVALLEY CT FV#24V14 REPLACE	10/10/2013	Replacement	Mains	2,084.29	19.31	1.39	28.97
R17-02C1.13-P-1060	MAIN 8" TELEGRAPH RD	10/11/2013	Replacement	Mains	11,615.77	107.64	1.39	161.46
R17-02C1.13-P-1070	MAIN 6" CARTHAGE AVE	10/11/2013	Replacement	Mains	5,929.19	54.94	1.39	82.42
R17-02C1.13-P-1268	S BROADWAY BLVD 8" CI MB 4' PVC	10/11/2013	Replacement	Mains	6,567.10	60.86	1.39	91.28
R17-02C1.13-P-1269	OAK VALLEY DR 8" CI MB 3' PVC	10/11/2013	Replacement	Mains	1,783.04	16.52	1.39	24.78
R17-02C1.13-P-1270	BROOK AVE 6" CI MB 3' PVC	10/11/2013	Replacement	Mains	6,021.05	55.80	1.39	83.69
R17-02C1.13-P-1271	RIDGE LAKE DR 6" DI MB 7' PVC	10/11/2013	Replacement	Mains	1,565.18	14.50	1.39	21.76
R17-02C1.13-P-1272	CORLEY CT 6" DI MB 3' PVC	10/11/2013	Replacement	Mains	6,925.33	64.17	1.39	96.26
R17-02C1.13-P-1273	FOREST KNOLL DR 6" CI MB 3' PVC	10/11/2013	Replacement	Mains	1,616.27	14.98	1.39	22.47
R17-02C1.13-P-1275	WULFF DR. 6" CI MB 6' PVC	10/11/2013	Replacement	Mains	5,465.72	50.65	1.39	75.97
R17-02C1.13-P-1276	CHICAGO ST. 6" CI MB 7' PVC	10/11/2013	Replacement	Mains	5,311.36	49.22	1.39	73.83
R17-02C1.13-P-1277	WULFF DR. 6" CI MB 5' PVC	10/11/2013	Replacement	Mains	4,867.75	45.11	1.39	67.66
R17-02C1.13-P-1278	ESTATES CT. 6" CI MB 4' PVC	10/11/2013	Replacement	Mains	1,194.53	11.07	1.39	16.60
R17-02C1.13-P-1280	PENDLETON AVE. 6" CI MB 7' PVC	10/11/2013	Replacement	Mains	5,719.07	53.00	1.39	79.50
R17-02C1.13-P-1281	RAISHER DR. 6" CI MB 7' PVC	10/11/2013	Replacement	Mains	5,418.58	50.21	1.39	75.32
R17-02C1.13-P-1122	N. Elm Ave. - 4" CI - 4' MNBK	10/14/2013	Replacement	Mains	926.13	8.58	1.39	12.87
R17-02C1.13-P-1282	SPANISH POND RD. 8" CI MB 4' PVC	10/14/2013	Replacement	Mains	1,605.60	14.88	1.39	22.32
R17-02C1.13-P-1283	PAGE AVE. 12" CI MB 7' PVC	10/14/2013	Replacement	Mains	5,056.36	46.86	1.39	70.28
R17-02C1.13-P-1284	SOUTHERN AIRE DR. 6" CI MB 4' PVC	10/14/2013	Replacement	Mains	6,341.05	58.76	1.39	88.14
R17-02C1.13-P-1285	SARAH LN. 6" CI MB 6' PVC	10/14/2013	Replacement	Mains	6,520.31	60.42	1.39	90.63
R17-02C1.13-P-1286	SCHOETTLER RD. RAISE VALVE BOX 22UO	10/14/2013	Replacement	Mains	114.41	1.06	1.39	1.59
R17-02C1.13-P-1287	GARDNER LN. 6" CI MB 3' PVC	10/14/2013	Replacement	Mains	1,146.54	10.62	1.39	15.94
R17-02C1.13-P-1288	ASHBROOK DR. 6" CI MB 4' PVC	10/14/2013	Replacement	Mains	5,823.76	53.97	1.39	80.95
R17-02C1.13-P-1289	TURFWOOD DR 6" CI MB 4' PVC	10/14/2013	Replacement	Mains	10,196.91	94.49	1.39	141.74
R17-02C1.13-P-1290	CROSSETT DR. 6" CI MB 6.5' PVC	10/14/2013	Replacement	Mains	1,249.49	11.58	1.39	17.37
R17-02C1.13-P-1291	FOREST VIEW DR. 6" CI MB 6' PVC	10/14/2013	Replacement	Mains	2,235.99	20.72	1.39	31.08
R17-02C1.13-P-1292	DEVONSHIRE AVE. 6" CI MB 4' PVC	10/14/2013	Replacement	Mains	6,232.32	57.75	1.39	86.63
R17-02C1.13-P-1294	CROSSETT DR. 6" CI MB 3' PVC	10/14/2013	Replacement	Mains	1,922.85	17.82	1.39	26.73
R17-02C1.13-P-1295	TOWERWOOD DR 6" CI MB 4' PVC	10/14/2013	Replacement	Mains	5,204.88	48.23	1.39	72.35
R17-02C1.13-P-1296	SHOPPERS LN 6" DI MB 4' DI	10/14/2013	Replacement	Mains	8,226.91	76.24	1.39	114.35
R17-02C1.13-P-1297	HIDDEN MEADOWS LN 6" CI MB 4' P	10/14/2013	Replacement	Mains	8,434.39	78.16	1.39	117.24
R17-02C1.13-P-1293	ST CHARLES ROCK RD 8" CI MB 7' P	10/15/2013	Replacement	Mains	12,708.70	117.77	1.39	176.65
R17-02C1.13-P-1298	MESSINA DR 6" CI MB 3' PVC	10/15/2013	Replacement	Mains	1,492.93	13.83	1.39	20.75
R17-02C1.13-P-1299	GUEBERT RD 6 CI MB 6' PVC	10/15/2013	Replacement	Mains	7,131.71	66.09	1.39	99.13
R17-02C1.13-P-1300	PINE AVE 6" CI MB 3' PVC	10/15/2013	Replacement	Mains	2,194.72	20.34	1.39	30.51
R17-02C1.13-P-1301	COUNTRYSIDE LN. 6" CI MB 4' PVC	10/16/2013	Replacement	Mains	5,303.28	49.14	1.39	73.72
R17-02C1.13-P-1302	OLETA DR. 6" CI MB 5' PVC	10/16/2013	Replacement	Mains	6,304.19	58.42	1.39	87.63
R17-02C1.13-P-1303	POCAHONTAS PL. 4" CI MB 4' PVC	10/16/2013	Replacement	Mains	4,232.59	39.22	1.39	58.83
R17-02C1.13-P-1304	WHITEBRIDGE LN. 6" CI MB 2' PVC	10/16/2013	Replacement	Mains	5,003.64	46.37	1.39	69.55
R17-02C1.13-P-1305	OLD BUTLER HILL RD 6" CI MB 3' P	10/16/2013	Replacement	Mains	5,914.98	54.81	1.39	82.22
R17-02C1.13-P-1306	PAGE AVE. 12" CI MB 7' PVC	10/16/2013	Replacement	Mains	9,932.58	92.04	1.39	138.06
R17-02C1.13-P-1307	WHITEBRIDGE LN. 6" CI MB 3' PVC	10/16/2013	Replacement	Mains	4,984.76	46.19	1.39	69.29
R17-02C1.13-P-1308	MAGDALEN AVE. 6" CI MB 5' PVC	10/16/2013	Replacement	Mains	1,748.36	16.20	1.39	24.30
R17-02C1.13-P-1309	BARTON LN 6" CI MB 5' PVC	10/16/2013	Replacement	Mains	6,448.32	59.75	1.39	89.63

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1310	CLAYTON HILLS DR. 6" CI MB 6' PVC	10/16/2013	Replacement	Mains	1,418.79	13.15	1.39	19.72
R17-02C1.13-P-1311	DELMAR BLVD 6" CI MB 3' PVC	10/16/2013	Replacement	Mains	6,950.41	64.41	1.39	96.61
R17-02B1.13-P-0112	Manchester Rd Ph4.1 E2012-432 OBSL	10/21/2013	Replacement	Mains	37,661.81	349.00	1.39	523.50
R17-02C1.13-P-1312	BITTROOT LN 6" CI MB 5' PVC	10/21/2013	Replacement	Mains	2,163.24	20.05	1.39	30.07
R17-02C1.13-P-1313	PAGE AVE VALVE#27L103 REPLACED	10/21/2013	Replacement	Mains	10,372.03	96.11	1.39	144.17
R17-02C1.13-P-1314	PACKARD AVE 6" CI MB 3' PVC	10/21/2013	Replacement	Mains	2,595.59	24.05	1.39	36.08
R17-02C1.13-P-1315	BALCON EST 6" CI MB 3' PVC	10/21/2013	Replacement	Mains	2,263.28	20.97	1.39	31.46
R17-02C1.13-P-1316	EAST DRIVE 6" CI MB 4' PVC	10/21/2013	Replacement	Mains	6,848.17	63.46	1.39	95.19
R17-02C1.13-P-1317	HOG HOLLOW RD. 8" CI MB 8' PVC	10/21/2013	Replacement	Mains	4,900.06	45.41	1.39	68.11
R17-02C1.13-P-1318	JOHN PELLET CT. 8" CI MB 8' PVC	10/21/2013	Replacement	Mains	1,954.69	18.11	1.39	27.17
R17-02C1.13-P-1319	MAIN/VALVE	10/21/2013	Replacement	Mains	5,679.86	52.63	1.39	78.95
R17-02C1.13-P-1320	MACKENZIE RD. 8" CI MB 6' PVC	10/21/2013	Replacement	Mains	6,138.73	56.89	1.39	85.33
R17-02C1.13-P-1333	LONGVIEW DR 6" CI MB 3' PVC	10/21/2013	Replacement	Mains	5,573.47	51.65	1.39	77.47
R17-02C1.13-P-1334	BRIARVIEW DR. 6" CI MB 6' PVC	10/22/2013	Replacement	Mains	2,340.66	21.69	1.39	32.54
R17-02C1.13-P-1335	DARIEN DR. 6" CI MB 4' PVC	10/22/2013	Replacement	Mains	5,742.43	53.21	1.39	79.82
R17-02C1.13-P-1336	LANIER DR. 6" CI MB 9' PVC	10/22/2013	Replacement	Mains	1,815.68	16.83	1.39	25.24
R17-02C1.13-P-1337	EDGEHILL DR 6" CI MB 4' PVC	10/22/2013	Replacement	Mains	6,246.04	57.88	1.39	86.82
R17-02C1.13-P-1338	GREENWOOD BLVD 6" CI MB 7' PVC	10/22/2013	Replacement	Mains	7,310.26	67.74	1.39	101.61
R17-02C1.13-P-1339	HAWBROOK AVE 6" CI MB 4' PVC	10/23/2013	Replacement	Mains	2,347.78	21.76	1.39	32.63
R17-02C1.13-P-1340	WOODRUFF DR VALVE#20W98 REPLACED	10/23/2013	Replacement	Mains	2,380.42	22.06	1.39	33.09
R17-02C1.13-P-1341	BLANCHE DR. 6" CI MB 3' PVC	10/23/2013	Replacement	Mains	856.25	7.93	1.39	11.90
R17-02C1.13-P-1342	OAK VALLEY DR 8" CI MB 3' PVC	10/24/2013	Replacement	Mains	1,803.28	16.71	1.39	25.07
R17-02C1.13-P-1343	OVERHILLS DR 6" CI MB 6' PVC	10/24/2013	Replacement	Mains	2,299.96	21.31	1.39	31.97
R17-02C1.13-P-1344	FAIR OAKS DR 6" CI MB 4' PVC	10/24/2013	Replacement	Mains	1,811.27	16.78	1.39	25.18
R17-02C1.13-P-1345	PURDUE AVE 6" CI MB 5' PVC	10/24/2013	Replacement	Mains	6,354.19	58.88	1.39	88.32
R17-02C1.13-P-1346	NORTH AND SOUTH RD 6" CI MB 4' P	10/24/2013	Replacement	Mains	5,904.38	54.71	1.39	82.07
R17-02C1.13-P-1347	OAKLAND AVE 6" CI MB 3' PVC	10/24/2013	Replacement	Mains	6,827.39	63.27	1.39	94.90
R17-02C1.13-P-1348	BOHRER PARK RD 6" CI MB 6' PVC	10/24/2013	Replacement	Mains	3,833.84	35.53	1.39	53.29
R17-02C1.13-P-1349	GEDDE AVE 6" CI MB 6' PVC	10/24/2013	Replacement	Mains	2,322.50	21.52	1.39	32.28
R17-02C1.13-P-1350	WASHINGTON AVE 6" CI MB 3' PVC	10/24/2013	Replacement	Mains	6,444.63	59.72	1.39	89.58
R17-02C1.13-P-1351	BARBARA JEAN CT 6" CI MB 5' PVC	10/24/2013	Replacement	Mains	8,375.09	77.61	1.39	116.41
R17-02C1.13-P-1188	MCNULTY DR 6" CI MB 4' PVC	10/25/2013	Replacement	Mains	6,028.75	55.87	1.39	83.80
R17-02C1.13-P-1352	BIG BEND BLVD. 4" CI MB 5' PVC	10/25/2013	Replacement	Mains	7,847.94	72.72	1.39	109.09
R17-02C1.13-P-1353	PINYON DR. 6" CI MB 7' PVC	10/25/2013	Replacement	Mains	6,705.15	62.13	1.39	93.20
R17-02C1.13-P-1355	CAPEHEART DR 6" CI MB 5' PVC	10/25/2013	Replacement	Mains	2,062.56	19.11	1.39	28.67
R17-02C1.13-P-1356	CLEAR MEADOWS DR. 8" CI MB 2' PVC	10/25/2013	Replacement	Mains	5,421.33	50.24	1.39	75.36
R17-02C1.13-P-1357	THEODOSIA AVE. 6" CI MB 3' PVC	10/25/2013	Replacement	Mains	1,491.58	13.82	1.39	20.73
R17-02C1.13-P-1360	HAMMOND AVE 6" CI MB 4' PVC	10/28/2013	Replacement	Mains	6,312.93	58.50	1.39	87.75
R17-02C1.13-P-1359	PARKER RD 8" CI MB 6' PVC	10/29/2013	Replacement	Mains	8,500.88	78.77	1.39	118.16
R17-02C1.13-P-1361	JENNINGS STATION RD 6" CI MB 8'	10/29/2013	Replacement	Mains	10,371.20	96.11	1.39	144.16
R17-02C1.13-P-1362	CARLETON AVE 6" CI MB 4' PVC	10/29/2013	Replacement	Mains	6,678.12	61.88	1.39	92.83
R17-02C1.13-P-1363	CRABAPPLE CT 6" CI MB 4' PVC	10/29/2013	Replacement	Mains	1,799.96	16.68	1.39	25.02
R17-02C1.13-P-1364	ALAMEDA AVE 6" CI MB 6' PVC	10/29/2013	Replacement	Mains	1,211.40	11.23	1.39	16.84
R17-02C1.13-P-1365	EDGAR RD 8" CI MB 6' PVC	10/29/2013	Replacement	Mains	6,869.79	63.66	1.39	95.49
R17-02C1.13-P-1366	E VELMA AVE 6" CI MB 6' PVC	10/29/2013	Replacement	Mains	4,905.92	45.46	1.39	68.19
R17-02C1.13-P-1367	WARSON RD 20" CI MB 8' DI	10/29/2013	Replacement	Mains	126,015.56	1,167.74	1.39	1,751.62
R17-02C1.13-P-1368	LINDENHURST DR VALVE#14L71 REPLACE	10/29/2013	Replacement	Mains	2,465.14	22.84	1.39	34.27
R17-02C1.13-P-1369	NORCHESTER DR 6" CI MB 4' PVC	10/29/2013	Replacement	Mains	8,155.41	75.57	1.39	113.36
R17-02C1.13-P-1371	TAMA CT 6" CI MB 4' PVC	10/29/2013	Replacement	Mains	5,877.73	54.47	1.39	81.70
R17-02C1.13-P-1372	SEVILLE DR 6" CI MB 3' PVC	10/29/2013	Replacement	Mains	6,336.12	58.71	1.39	88.07
R17-02C1.13-P-1373	CARTER CT FLUSH VALVE#26M20 REP	10/29/2013	Replacement	Mains	7,052.56	65.35	1.39	98.03
R17-02C1.13-P-1374	HAMMEL AVE 4" CI MB 5' PVC	10/29/2013	Replacement	Mains	6,223.31	57.67	1.39	86.50
R17-02C1.13-P-1375	CHAMBERLAIN AVE VALVE#J17-04 REPLAC	10/29/2013	Replacement	Mains	6,807.47	63.08	1.39	94.62
R17-02C1.13-P-1376	DIANTHUS LN 6" CI MB 6' PVC	10/29/2013	Replacement	Mains	6,275.25	58.15	1.39	87.23
R17-02C1.13-P-1377	FERN BEACH RD 6" CI MB 3' DI	10/29/2013	Replacement	Mains	6,479.22	60.04	1.39	90.06
R17-02C1.13-P-1378	GRAND CIRCLE DR 6" CI MB 3' PVC	10/29/2013	Replacement	Mains	1,508.42	13.98	1.39	20.97
R17-02C1.13-P-1379	LITZSINGER RD 6" CI MB 4' PVC	10/29/2013	Replacement	Mains	2,150.01	19.92	1.39	29.89
R17-02C1.13-P-1380	WASHINGTON AVE 6" CI MB 6' PVC	10/29/2013	Replacement	Mains	6,502.25	60.25	1.39	90.38
R17-02C1.13-P-1189	PINESIDE DR 6" CI MB 4' PVC	10/30/2013	Replacement	Mains	4,800.00	44.48	1.39	66.72
R17-02C1.13-P-1190	PAGE IND BLVD 8" CI MB 4' PVC	10/30/2013	Replacement	Mains	3,713.73	34.41	1.39	51.62
R17-02C1.13-P-1370	CENTER PARKWAY DR 6" CI MB 3' PV	10/30/2013	Replacement	Mains	9,543.20	88.43	1.39	132.65
R17-02C1.13-P-1381	TRINADAD LN 6" DI MB 6" PVC	10/30/2013	Replacement	Mains	1,874.99	17.37	1.39	26.06
R17-02C1.13-P-1382	E MILTON AVE 6" CI MB 5' PVC	10/30/2013	Replacement	Mains	5,666.87	52.51	1.39	78.77
R17-02C1.13-P-1383	COZYHILL DR 6" CI MB 2' PVC	10/30/2013	Replacement	Mains	1,803.07	16.71	1.39	25.06
R17-02C1.13-P-1384	SHEFFIELD DR 6" CI MB 5' PVC	10/30/2013	Replacement	Mains	1,849.45	17.14	1.39	25.71
R17-02C1.13-P-1385	ENTITY AVE VALVE#28M143 REPLACE	10/30/2013	Replacement	Mains	3,009.46	27.89	1.39	41.83
R17-02C1.13-P-1386	BERRY RD 20" CI MB 13' DI	10/30/2013	Replacement	Mains	17,864.51	165.54	1.39	248.32
R17-02B1.12-P-0254	E2012-439 PRICE SCHOOL RD	10/31/2013	Replacement	Mains	105,739.40	979.85	1.39	1,469.78
R17-02C1.13-P-1396	BARTOLD AVE. VALVE 20I110 RETIRE	11/1/2013		Mains	2,206.88	17.89		30.68
R17-02C1.13-P-1397	YORKSHIRE PL. 6" CI MB 3' PVC	11/1/2013		Mains	6,020.66	48.82		83.69
R17-02C1.13-P-1398	BEGG BLVD. 6" CI MB 4' PVC	11/1/2013		Mains	6,649.76	53.92		92.43
R17-02C1.13-P-1399	CHAMBERLAIN AVE. 4 VALVE J17-04	11/1/2013		Mains	5,875.60	47.64		81.67
R17-02C1.13-P-1400	GEREMMA DR. 6" CI MB 4' PVC	11/1/2013		Mains	5,592.17	45.34		77.73
R17-02C1.13-P-1401	GOLF CREST DR. 6" CI MB 5' PVC	11/1/2013		Mains	1,394.21	11.30		19.38
R17-02C1.13-P-1402	SEMINARY PL. 6" CI MB 6' PVC	11/1/2013		Mains	5,365.73	43.51		74.58
R17-02C1.13-P-1403	BRONCO LN. 6" CI FV 27O88 REPLACE	11/1/2013		Mains	6,094.75	49.42		84.72
R17-02C1.13-P-1152	CHALET CT - 3' PVC - 6" MNBRK	11/4/2013	Replacement	Mains	3,690.00	29.92	1.39	51.29

**Missouri American Water Company - St. Louis District**  
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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1194	LEE AVE - 4' PVC - 4" MNBRK	11/4/2013	Replacement	Mains	1,696.52	13.76	1.39	23.58
R17-02C1.13-P-1198	LOG CABIN DR - 6" VALVE	11/4/2013	Replacement	Mains	3,009.80	24.40	1.39	41.84
R17-02C1.13-P-1208	Pebble Acres Dr. - 6" CI - 24' MNBR	11/4/2013	Replacement	Mains	4,479.08	36.32	1.39	62.26
R17-02C1.13-P-1274	KENT CT. 6" CI MB 4' PVC	11/4/2013	Replacement	Mains	5,536.20	44.89	1.39	76.95
R17-02C1.13-P-1387	GODWIN LN 6" AC MB 6" PVC	11/4/2013	Replacement	Mains	5,315.89	43.10	1.39	73.89
R17-02C1.13-P-1388	ARBAN DR 6" CI MB 8' PVC	11/4/2013	Replacement	Mains	6,627.84	53.74	1.39	92.13
R17-02C1.13-P-1389	FREDRIC CT 6" CI MB 4' PVC	11/4/2013	Replacement	Mains	5,293.93	42.92	1.39	73.59
R17-02C1.13-P-1390	BERRY RD 12" CI MB 7' PVC	11/4/2013	Replacement	Mains	6,179.53	50.11	1.39	85.90
R17-02C1.13-P-1391	EDGEFILED DR 6" CI MB 6' PVC	11/4/2013	Replacement	Mains	6,963.52	56.46	1.39	96.79
R17-02C1.13-P-1393	COMPTON AVE 6" CI MB 2' PVC	11/4/2013	Replacement	Mains	3,106.77	25.19	1.39	43.18
R17-02C1.13-P-1394	GANNON AVE 6" CI MB 2' PVC	11/4/2013	Replacement	Mains	7,109.66	57.65	1.39	98.82
R17-02C1.13-P-1405	WASHINGTON AVE. 6" CI MB 4' PVC	11/4/2013	Replacement	Mains	2,269.77	18.40	1.39	31.55
R17-02C1.13-P-1406	SACKSTON WOODS 6 CI FV 23P30	11/4/2013	Replacement	Mains	2,682.04	21.75	1.39	37.28
R17-02C1.13-P-1407	CHANCELSVILLE DR. 6" CI MB 2' PVC	11/4/2013	Replacement	Mains	6,952.51	56.37	1.39	96.64
R17-02C1.13-P-1408	SUGAR HILL DR. 6" CI MB 4' PVC	11/4/2013	Replacement	Mains	5,276.14	42.78	1.39	73.34
R17-02C1.13-P-1409	FLORENCE AVE. 6" CI MB 5' PVC	11/4/2013	Replacement	Mains	7,005.54	56.80	1.39	97.38
R17-02C1.13-P-1410	HENNER AVE. 6" CI MB 4' PVC	11/4/2013	Replacement	Mains	8,432.69	68.38	1.39	117.21
R17-02C1.13-P-1411	MANOROAK DR. 6" CI MB 4' PVC	11/4/2013	Replacement	Mains	2,381.69	19.31	1.39	33.11
R17-02C1.13-P-1412	OLD YORK DR. 6" CI MB 4' PVC	11/4/2013	Replacement	Mains	5,546.14	44.97	1.39	77.09
R17-02C1.13-P-1413	CHIEFTAIN DR. 6" CI MB 5' DI	11/4/2013	Replacement	Mains	856.30	6.94	1.39	11.90
R17-02C1.13-P-1414	S. HANLEY RD. 8" CI MB 5' PVC	11/4/2013	Replacement	Mains	4,806.63	38.97	1.39	66.81
R17-02C1.13-P-1415	SUGAR HILL DR. 6" CI MB 4' PVC	11/4/2013	Replacement	Mains	4,116.46	33.38	1.39	57.22
R17-02C1.13-P-1416	ASHBY RD. 6" CI MB 3' PVC	11/4/2013	Replacement	Mains	4,657.79	37.77	1.39	64.74
R17-02C1.13-P-1417	HILLVALE DR. 6" CI MB 4' PVC	11/4/2013	Replacement	Mains	6,069.71	49.22	1.39	84.37
R17-02B1.12-P-0255	E2012-440 SHERATON DR	11/5/2013	Replacement	Mains	167,639.17	1,359.27	1.39	2,330.18
R17-02B1.13-P-0003	E2012-372 KENMORE DR.	11/5/2013	Replacement	Mains	117,662.60	954.05	1.39	1,635.51
R17-02B1.13-P-0013	E2012-521 KIRK DR.	11/5/2013	Replacement	Mains	92,184.59	747.46	1.39	1,281.37
R17-02B1.13-P-0047	E2013-079 RAND DR	11/5/2013	Replacement	Mains	88,970.05	721.40	1.39	1,236.68
R17-02B1.13-P-0109	Northcote Road E2013-367 OBSL	11/5/2013	Replacement	Mains	60,534.24	490.83	1.39	841.43
R17-02C1.13-P-1244	MAXWELL AVE. 8" CI MB 2' PVC	11/5/2013	Replacement	Mains	6,019.00	48.80	1.39	83.66
R17-02C1.13-P-1395	MARTIGNE DR 6" CI MB 4' PVC	11/5/2013	Replacement	Mains	6,258.06	50.74	1.39	86.99
R17-02C1.13-P-1418	OLD HANLEY RD 6" CI MB 3' PVC	11/5/2013	Replacement	Mains	2,855.68	23.15	1.39	39.69
R17-02C1.13-P-1419	FORD LN 6" CI MB 3' PVC	11/5/2013	Replacement	Mains	6,378.44	51.72	1.39	88.66
R17-02C1.13-P-1420	OLD HANLEY RD 6" CI MB 4' PVC	11/5/2013	Replacement	Mains	5,922.26	48.02	1.39	82.32
R17-02C1.13-P-1422	MONITEAU DR. 6" CI MB 3' PVC	11/5/2013	Replacement	Mains	1,437.28	11.65	1.39	19.98
R17-02C1.13-P-1423	TAYLOR RD 6" CI MB 8' PVC	11/5/2013	Replacement	Mains	7,200.54	58.38	1.39	100.09
R17-02C1.13-P-1424	CANDLEGLOW DR 6" CI MB 2' PVC	11/5/2013	Replacement	Mains	1,683.52	13.65	1.39	23.40
R17-02C1.13-P-1425	TAYLOR RD. 6" CI MB 4' PVC	11/5/2013	Replacement	Mains	5,382.49	43.64	1.39	74.82
R17-02C1.13-P-1426	TERRACE GRDNS ESMT(E&W) 6" CI MB 3	11/5/2013	Replacement	Mains	1,760.95	14.28	1.39	24.48
R17-02C1.13-P-1427	RUESTA DR. 6" CI MB 3' PVC	11/6/2013	Replacement	Mains	5,693.55	46.17	1.39	79.14
R17-02C1.13-P-1428	SERENITY CIRCLE 8" CI MB 3' PVC	11/6/2013	Replacement	Mains	2,323.12	18.84	1.39	32.29
R17-02C1.13-P-1429	ALHAMBRA AVE 6" CI MB 4' PVC	11/6/2013	Replacement	Mains	6,638.59	53.83	1.39	92.28
R17-02C1.13-P-1430	N PASADENA BLVD 4" GA 6' PVC	11/7/2013	Replacement	Mains	7,953.74	64.49	1.39	110.56
R17-02C1.13-P-1431	NILES PL 6" CI MB 6' PVC	11/7/2013	Replacement	Mains	7,110.27	57.65	1.39	98.83
R17-02C1.13-P-1432	RUSSELL AVE. 6" CI MB 3' PVC	11/8/2013	Replacement	Mains	5,893.21	47.78	1.39	81.92
R17-02C1.13-P-1433	CHANCELORSVILLE DR. 6" CI MB 4' PVC	11/8/2013	Replacement	Mains	5,429.56	44.02	1.39	75.47
R17-02C1.13-P-1435	S. HANLEY RD. 6" CI MB 4.5' PVC	11/8/2013	Replacement	Mains	9,950.70	80.68	1.39	138.31
R17-02C1.13-P-1436	SHIRLEY DR 6" CI MB 2' PVC	11/8/2013	Replacement	Mains	995.83	8.07	1.39	13.84
R17-02C1.13-P-1437	GRAY DR 6" CI MB 6' PVC	11/8/2013	Replacement	Mains	6,935.12	56.23	1.39	96.40
R17-02C1.13-P-1438	TOPPING LN. 6" CI MB 6' PVC	11/8/2013	Replacement	Mains	1,096.89	8.89	1.39	15.25
R17-02C1.13-P-1439	MATHILDA AVE. 8" CI MB 4' PVC	11/11/2013	Replacement	Mains	5,502.98	44.62	1.39	76.49
R17-02C1.13-P-1440	S. HANLEY RD. 6" CI MB 4' PVC	11/11/2013	Replacement	Mains	8,156.16	66.13	1.39	113.37
R17-02C1.13-P-1441	OAKBRIER DR. 6" CI MB 4' PVC	11/11/2013	Replacement	Mains	6,058.99	49.13	1.39	84.22
R17-02C1.13-P-1442	TULANE AVE. 6" CI MB 7' PVC	11/11/2013	Replacement	Mains	6,812.28	55.24	1.39	94.69
R17-02C1.13-P-1443	S. HANLEY RD. 4" CI MB 3' PVC	11/11/2013	Replacement	Mains	6,288.98	50.99	1.39	87.42
R17-02C1.13-P-1444	COMET DR. 6 CI VALVE 33D80	11/11/2013	Replacement	Mains	2,397.33	19.44	1.39	33.32
R17-02C1.13-P-1445	HARDT RD. 6" CI MB 4' PVC	11/11/2013	Replacement	Mains	3,716.61	30.14	1.39	51.66
R17-02C1.13-P-1446	CHATHAM AVE. 6" CI MB 4' PVC	11/11/2013	Replacement	Mains	1,782.69	14.45	1.39	24.78
R17-02C1.13-P-1447	WILLOW BEND DR. 6" CI MB 2' DI	11/11/2013	Replacement	Mains	2,133.38	17.30	1.39	29.65
R17-02C1.13-P-1448	MARIE LN. 6" CI MB 7.5' PVC	11/11/2013	Replacement	Mains	5,273.48	42.76	1.39	73.30
R17-02C1.13-P-1449	SQUIRES WAY DR. 6" CI MB 3' PVC	11/11/2013	Replacement	Mains	4,273.90	34.65	1.39	59.41
R17-02C1.13-P-1450	WARNER AVE 1.5" GALV 2' GALV	11/11/2013	Replacement	Mains	1,877.45	15.22	1.39	26.10
R17-02C1.13-P-1451	BLACKTHORN DR 6" CI MB 4' PVC	11/11/2013	Replacement	Mains	5,560.36	45.09	1.39	77.29
R17-02C1.13-P-1452	NORBERG DR. 6" CI MB 4' PVC	11/11/2013	Replacement	Mains	1,052.31	8.53	1.39	14.63
R17-02C1.13-P-1453	FONTAINE PL VALVE#31C38 REPLACE	11/11/2013	Replacement	Mains	426.89	3.46	1.39	5.93
R17-02C1.13-P-1454	WISTERIA LN 6" CI MB 3' PVC	11/11/2013	Replacement	Mains	6,701.51	54.34	1.39	93.15
R17-02C1.13-P-1267	AHERN CT 6" CI MB 6' PVC	11/12/2013	Replacement	Mains	5,196.93	42.14	1.39	72.24
R17-02C1.13-P-1455	AMBOY LN. 6" CI MB 5' PVC	11/12/2013	Replacement	Mains	6,235.54	50.56	1.39	86.67
R17-02C1.13-P-1456	HILLARD RD. 6" CI MB 3' PVC	11/12/2013	Replacement	Mains	6,001.62	48.66	1.39	83.42
R17-02C1.13-P-1457	FOUR WINDS FARM DR. 6" CI MB 3' PVC	11/12/2013	Replacement	Mains	5,759.03	46.70	1.39	80.05
R17-02C1.13-P-1458	ANZEIGER AVE. 6 CI INSTALL VALVE	11/13/2013	Replacement	Mains	6,595.98	53.48	1.39	91.68
R17-02C1.13-P-1460	ZYKAN DR. 6" CI MB 4' PVC	11/13/2013	Replacement	Mains	1,064.59	8.63	1.39	14.80
R17-02C1.13-P-1461	FRANCIS CT. 6" CI MB 2.5' PVC	11/13/2013	Replacement	Mains	5,765.53	46.75	1.39	80.14
R17-02C1.13-P-1462	LEMAY FERRY RD. 12" CI MB 4' PVC	11/13/2013	Replacement	Mains	6,763.36	54.84	1.39	94.01
R17-02C1.13-P-1463	BROADVIEW DR. 6 CI MB 7' PVC	11/13/2013	Replacement	Mains	581.29	4.71	1.39	8.08
R17-02C1.13-P-1464	LISAKAY DR 6" CI MB 2' DI	11/14/2013	Replacement	Mains	1,785.58	14.48	1.39	24.82
R17-02C1.13-P-1466	CORNELL AVE 4" CI MB 2' PVC	11/14/2013	Replacement	Mains	1,134.93	9.20	1.39	15.78

**Missouri American Water Company - St. Louis District**  
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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1467	GRAESER ACRES ST 6" CI MB 3' PV	11/14/2013	Replacement	Mains	1,940.12	15.73	1.39	26.97
R17-02C1.13-P-1468	SAXONHALL DR 6" CI MB 4' PVC	11/14/2013	Replacement	Mains	4,968.42	40.29	1.39	69.06
R17-02C1.13-P-1321	EAST SWON AVE. 6" CI MB 3' PVC	11/15/2013	Replacement	Mains	4,621.28	37.47	1.39	64.24
R17-02C1.13-P-1465	APPLETON DR 6" CI MB 3' PVC	11/15/2013	Replacement	Mains	3,015.82	24.45	1.39	41.92
R17-02C1.13-P-1469	WHITEHORSE LN 6" CI MB 6' PVC	11/15/2013	Replacement	Mains	5,904.64	47.88	1.39	82.07
R17-02C1.13-P-1470	BRIARWOOD DR 6" CI MB 3' PVC	11/15/2013	Replacement	Mains	6,994.89	56.72	1.39	97.23
R17-02C1.13-P-1471	SPRAGUES MILL CT 6" CI MB 4' PVC	11/15/2013	Replacement	Mains	6,586.04	53.40	1.39	91.55
R17-02C1.13-P-1472	CARDIGAN DR. 6" CI MB 3' PVC	11/15/2013	Replacement	Mains	2,195.85	17.80	1.39	30.52
R17-02C1.13-P-1473	CREST HAVEN CT. 6" CI MB 3' PVC	11/15/2013	Replacement	Mains	2,634.83	21.36	1.39	36.62
R17-02C1.13-P-1474	LILLIAN AVE. 6" CI MB 3' PVC	11/15/2013	Replacement	Mains	5,144.17	41.71	1.39	71.50
R17-02C1.13-P-1475	HILLCHESTER PL. 6" CI MB 5' PVC	11/15/2013	Replacement	Mains	5,950.31	48.25	1.39	82.71
R17-02C1.13-P-1476	OGDEN AVE. 12 CI VALVE 26G27 REPLAC	11/15/2013	Replacement	Mains	7,889.99	63.97	1.39	109.67
R17-02C1.13-P-1477	CASTLE DR. 6" CI MB 3' PVC	11/15/2013	Replacement	Mains	1,191.68	9.66	1.39	16.56
R17-02C1.13-P-1478	CLER PLACE ESMT. 20" CI MB 4' DI	11/15/2013	Replacement	Mains	5,736.70	46.52	1.39	79.74
R17-02C1.13-P-1479	TOPPING LN. 6" CI MB 4' PVC	11/15/2013	Replacement	Mains	5,714.14	46.33	1.39	79.43
R17-02C1.13-P-1326	STONEYSIDE LN 6" CI MB 6' PVC	11/18/2013	Replacement	Mains	1,269.02	10.29	1.39	17.64
R17-02C1.13-P-1332	GARLAND PL 6" CI MB 7' PVC	11/18/2013	Replacement	Mains	1,657.18	13.44	1.39	23.03
R17-02C1.13-P-1354	OLD MANOR RD. 6" CI MB 6' PVC	11/18/2013	Replacement	Mains	4,865.30	39.45	1.39	67.63
R17-02C1.13-P-1404	BAYBERRY LN. 6" CI MB 4' PVC	11/18/2013	Replacement	Mains	1,650.54	13.38	1.39	22.94
R17-02C1.13-P-1480	MASON KNOLL RD. 6" CI MB 4' PVC	11/18/2013	Replacement	Mains	3,750.68	30.41	1.39	52.13
R17-02C1.13-P-1481	JENKINS LN. 6" CI MB 4' PVC	11/18/2013	Replacement	Mains	1,828.37	14.83	1.39	25.41
R17-02C1.13-P-1482	BURNS AVE. 6" CI MB 3' PVC	11/18/2013	Replacement	Mains	5,600.35	45.41	1.39	77.84
R17-02C1.13-P-1483	DOMENICO CT. 6" CI MB 2' PVC	11/18/2013	Replacement	Mains	2,125.77	17.24	1.39	29.55
R17-02C1.13-P-1484	LENA AVE. 4" CI MB 6' PVC	11/18/2013	Replacement	Mains	5,983.41	48.52	1.39	83.17
R17-02C1.13-P-1485	EDGECLIFFE DR. 6" CI MB 3' PVC	11/18/2013	Replacement	Mains	2,096.85	17.00	1.39	29.15
R17-02C1.13-P-1486	S. HARVEY AVE. 6" CI MB 3' PVC	11/18/2013	Replacement	Mains	5,217.83	42.31	1.39	72.53
R17-02C1.13-P-1487	FUJI DR. 6" CI MB 2' PVC	11/18/2013	Replacement	Mains	4,776.60	38.73	1.39	66.39
R17-02C1.13-P-1488	SAGE CT. 6" AC MB 5' PVC	11/18/2013	Replacement	Mains	714.13	5.79	1.39	9.93
R17-02C1.13-P-1489	PERHAM DR 6" CI MB 3' PVC	11/18/2013	Replacement	Mains	2,097.78	17.01	1.39	29.16
R17-02C1.13-P-1490	DARTFORD AVE 6" CI MB 6' PVC	11/18/2013	Replacement	Mains	6,683.14	54.19	1.39	92.90
R17-02C1.13-P-1491	MCKNIGHT RD 6" DI MB 2' PVC	11/18/2013	Replacement	Mains	7,561.97	61.31	1.39	105.11
R17-02C1.13-P-1492	YALE AVE 6" CI MB 3' PVC	11/19/2013	Replacement	Mains	5,895.02	47.80	1.39	81.94
R17-02C1.13-P-1493	CISCO DR 6" CI MB 3' PVC	11/19/2013	Replacement	Mains	6,246.91	50.65	1.39	86.83
R17-02C1.13-P-1494	SCARSDALE LN 6" CI MB 11' PVC	11/19/2013	Replacement	Mains	1,362.63	11.05	1.39	18.94
R17-02B1.13-P-0070	OBSL - FAIRVIEW AVE E12-118	11/20/2013	Replacement	Mains	33,414.09	270.93	1.39	464.46
R17-02C1.13-P-1322	FERGUSON AVE. 6" CI MB 3' PVC	11/20/2013	Replacement	Mains	1,766.85	14.33	1.39	24.56
R17-02C1.13-P-1323	DUNWOLD DR. 6" CI MB 4' PVC	11/20/2013	Replacement	Mains	5,834.26	47.31	1.39	81.10
R17-02C1.13-P-1324	MULLANPHY RD. 8" CI MB 3' PVC	11/20/2013	Replacement	Mains	5,328.94	43.21	1.39	74.07
R17-02C1.13-P-1325	UNION ELECTRIC ESMT. 8" CI MB 8' PV	11/20/2013	Replacement	Mains	2,567.51	20.82	1.39	35.69
R17-02C1.13-P-1327	CAVALIER CT. 6" CI MB 7' PVC	11/20/2013	Replacement	Mains	5,450.10	44.19	1.39	75.76
R17-02C1.13-P-1328	APPLESTONE DR. 8" CI MB INSTALL VAL	11/20/2013	Replacement	Mains	1,807.74	14.66	1.39	25.13
R17-02C1.13-P-1329	NORTHFIELD DR. 6" CI MB 3' PVC	11/20/2013	Replacement	Mains	1,745.88	14.16	1.39	24.27
R17-02C1.13-P-1330	ARLINE AVE. 6" CI MB 4' PVC	11/20/2013	Replacement	Mains	6,903.17	55.97	1.39	95.95
R17-02C1.13-P-1331	MATHEW ST. 6" CI MB 8' PVC	11/20/2013	Replacement	Mains	3,879.31	31.45	1.39	53.92
R17-02C1.13-P-1495	GENOA DR. 6" DI MB 2' PVC	11/20/2013	Replacement	Mains	2,310.40	18.73	1.39	32.11
R17-02C1.13-P-1496	BENNINGTON PL. 6" CI MB 8' PVC	11/20/2013	Replacement	Mains	5,951.78	48.26	1.39	82.73
R17-02C1.13-P-1497	BROOKSHIRE DR VALVE#39H44 REPLACED	11/20/2013	Replacement	Mains	7,035.71	57.05	1.39	97.80
R17-02C1.13-P-1498	SHOFIELD PL 6" CI MB 8' PVC	11/20/2013	Replacement	Mains	3,846.61	31.19	1.39	53.47
R17-02C1.13-P-1499	FIVE MEADOWS LN 6" CI MB 3' PVC	11/20/2013	Replacement	Mains	6,180.37	50.11	1.39	85.91
R17-02C1.13-P-1500	KINGSTON DR 8" CI MB 2' PVC	11/20/2013	Replacement	Mains	2,709.25	21.97	1.39	37.66
R17-02C1.13-P-1501	GODWIN LN 6" CI MB 13' PVC	11/20/2013	Replacement	Mains	2,862.01	23.21	1.39	39.78
R17-02C1.13-P-1502	GEORGIAN ACRES ST 6" CI MB 3'	11/20/2013	Replacement	Mains	1,706.02	13.83	1.39	23.71
R17-02C1.13-P-1504	SUMMERSWEET LN 6" CI MB 4' PVC	11/20/2013	Replacement	Mains	899.75	7.30	1.39	12.51
R17-02B1.12-P-0181	OBSL Torero Drive Creek Crossing	11/21/2013	Replacement	Mains	57,177.12	463.61	1.39	794.76
R17-02B1.12-P-0182	OBSL Jenkee Drive Creek Crossing	11/21/2013	Replacement	Mains	45,800.62	371.37	1.39	636.63
R17-02C1.13-P-1503	DES PERES RD 8" CI MB 7' PVC	11/21/2013	Replacement	Mains	7,257.66	58.85	1.39	100.88
R17-02C1.13-P-1505	N WATERFORD DR 8" CI MB 4' PVC	11/21/2013	Replacement	Mains	5,625.91	45.62	1.39	78.20
R17-02C1.13-P-1506	FAWNVALLEY DR 8" CI MB 3' PVC	11/21/2013	Replacement	Mains	1,051.50	8.53	1.39	14.62
R17-02C1.13-P-1507	KENILWORTH LN 6" CI MB 4' PVC	11/21/2013	Replacement	Mains	541.26	4.39	1.39	7.52
R17-02C1.13-P-1508	LADUE MEADOWS LN 6" CI MB 3' PV	11/21/2013	Replacement	Mains	533.13	4.32	1.39	7.41
R17-02B1.12-P-0189	OBSL-Cantwell Dr E12-659	11/22/2013	Replacement	Mains	180,122.45	1,460.49	1.39	2,503.70
R17-02B2.12-P-0052	E2012-595 General Sherman P2	11/22/2013	Replacement	Mains	446,727.77	3,622.22	1.39	6,209.52
R17-02C1.13-P-1509	TAPESTRY DR 6" CI MB 4' DI	11/22/2013	Replacement	Mains	1,635.69	13.26	1.39	22.74
R17-02C1.13-P-1510	STRECKER RD 8" CI MB 4' PVC	11/22/2013	Replacement	Mains	3,422.53	27.75	1.39	47.57
R17-02C1.13-P-1511	W POLO DR 2" GAL MB 3' GALV	11/22/2013	Replacement	Mains	591.17	4.79	1.39	8.22
R17-02C1.13-P-1358	ANDES BLVD 8" CI MB 3' DI	11/25/2013	Replacement	Mains	8,315.67	67.43	1.39	115.59
R17-02C1.13-P-1512	HAGEMANN RD. RAISE VALVE BOX	11/25/2013	Replacement	Mains	2,493.55	20.22	1.39	34.66
R17-02C1.13-P-1513	HUNTERCREEK RD. 6" CI MB 7' PVC	11/25/2013	Replacement	Mains	650.41	5.27	1.39	9.04
R17-02C1.13-P-1514	MALDON LN. 6" CI MB 4' PVC	11/25/2013	Replacement	Mains	1,902.46	15.43	1.39	26.44
R17-02C1.13-P-1515	OGDEN AVE. 12" CI VALVE 26G09	11/25/2013	Replacement	Mains	9,113.88	73.90	1.39	126.68
R17-02C1.13-P-1516	CANTER AVE. 6" CI MB 5.5' PVC	11/25/2013	Replacement	Mains	5,221.85	42.34	1.39	72.58
R17-02C1.13-P-1517	LEMAR DR. 6" CI MB 7' PVC	11/25/2013	Replacement	Mains	4,652.69	37.73	1.39	64.67
R17-02C1.13-P-1518	PINE AVE. 6" CI MB 6' PVC	11/25/2013	Replacement	Mains	4,267.95	34.61	1.39	59.32
R17-02C1.13-P-1519	PATTON AVE. 4" CI MB 4' PVC	11/25/2013	Replacement	Mains	4,238.03	34.36	1.39	58.91
R17-02C1.13-P-1520	FENPARK RD. RAISE VALVE BOX	11/25/2013	Replacement	Mains	104.80	0.85	1.39	1.46
R17-02C1.13-P-1521	LOGANBERRY LN. 5" CI MB 3' PVC	11/25/2013	Replacement	Mains	5,438.98	44.10	1.39	75.60
R17-02C1.13-P-1522	SUMMERSWEET LN. 6" CI MB 8' PVC	11/25/2013	Replacement	Mains	4,627.79	37.52	1.39	64.33

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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1523	OLD HANLEY RD. 6" CI MB 5' PVC	11/25/2013	Replacement	Mains	4,793.56	38.87	1.39	66.63
R17-02C1.13-P-1524	MALLORY DR. 6" CI MB 2' PVC	11/25/2013	Replacement	Mains	4,890.15	39.65	1.39	67.97
R17-02C1.13-P-1525	PARK AVE. " CI MB 3' PVC	11/25/2013	Replacement	Mains	5,414.15	43.90	1.39	75.26
R17-02C1.13-P-1526	EUNICE AVE 8" CI MB 7' PVC	11/25/2013	Replacement	Mains	1,956.48	15.86	1.39	27.20
R17-02C1.13-P-1527	QUEENS DR 8" CI MB 3' PVC	11/25/2013	Replacement	Mains	11,134.52	90.28	1.39	154.77
R17-02B1.12-P-0204	OBSL - Maxwell Ave E12-333 AS	11/26/2013	Replacement	Mains	110,561.02	896.47	1.39	1,536.80
R17-02C1.13-P-1528	CANTER AVE. 6" CI MB 3' PVC	11/26/2013	Replacement	Mains	5,342.52	43.32	1.39	74.26
R17-02C1.13-P-1530	MALLARD DR 6" CI MB 4' PVC	11/26/2013	Replacement	Mains	5,896.99	47.81	1.39	81.97
R17-02C1.13-P-1531	TOPPING LN 6" CI MB 5' PVC	11/26/2013	Replacement	Mains	2,003.00	16.24	1.39	27.84
R17-02B1.12-P-0026	E2012-143 WHITE AVE OBSL REPLACEMEN	11/27/2013	Replacement	Mains	229,268.40	1,858.98	1.39	3,186.83
R17-02B1.12-P-0067	E2012-176 Maple Lane AS	11/27/2013	Replacement	Mains	138,354.40	1,121.82	1.39	1,923.13
R17-02B1.12-P-0266	E2012-774 BARTOLET AVE.-REGINA AVE.	11/27/2013	Replacement	Mains	127,650.39	1,035.03	1.39	1,774.34
R17-02B1.13-P-0094	MINNIE AVE 8" & 6" PVC 710' OBSL	11/27/2013	Replacement	Mains	77,315.80	626.90	1.39	1,074.69
R17-02B1.13-P-0104	Clairmont Drive E2013-338 OBSL	11/27/2013	Replacement	Mains	162,855.33	1,320.49	1.39	2,263.69
R17-02C1.13-P-1533	DIPLOMAT LN. 6" CI MB 5' PVC	11/27/2013	Replacement	Mains	1,832.91	14.86	1.39	25.48
R17-02C1.13-P-1534	DUNNIDEER DR. 6" CI VALVE 32F148	11/27/2013	Replacement	Mains	2,309.01	18.72	1.39	32.10
R17-02C1.13-P-1535	DOUGHERTY TERRACE DR. 6" DI MB 2' P	11/27/2013	Replacement	Mains	5,841.20	47.36	1.39	81.19
R17-02C1.13-P-1536	LEMAY FERRY RD. 8" CI MB 5' PVC	11/27/2013	Replacement	Mains	6,103.45	49.49	1.39	84.84
R17-02C1.13-P-1538	BLACKHALL DR 6" CI MB 6' PVC	11/27/2013	Replacement	Mains	6,374.46	51.69	1.39	88.60
R17-02C1.13-P-1539	S VILLANOVA DR 6" CI MB 4' PVC	11/27/2013	Replacement	Mains	7,195.19	58.34	1.39	100.01
R17-02C1.13-P-1392	BAVILLE CT 6" CI MB 11' PVC	12/2/2013	Replacement	Mains	5,940.23	41.28	1.39	82.57
R17-02C1.13-P-1434	SQUIRES LN. 6" CI MB 4' PVC	12/2/2013	Replacement	Mains	7,907.65	54.96	1.39	109.92
R17-02C1.13-P-1571	RUPERT AVE 6" CI MB 2' PVC	12/2/2013	Replacement	Mains	6,132.30	42.62	1.39	85.24
R17-02C1.13-P-1572	BARBAGALLO DR 6" CI MB 5' PVC	12/2/2013	Replacement	Mains	11,204.26	77.87	1.39	155.74
R17-02C1.13-P-1573	S MCKNIGHT RD 6" CI MB 4' PVC	12/2/2013	Replacement	Mains	7,195.70	50.01	1.39	100.02
R17-02C1.13-P-1574	WYNWOOD DR 6" CI MB 4' PVC	12/2/2013	Replacement	Mains	2,730.24	18.98	1.39	37.95
R17-02C1.13-P-1575	JOMEL DR 6" CI MB 4' PVC	12/2/2013	Replacement	Mains	6,903.39	47.98	1.39	95.96
R17-02C1.13-P-1576	OAKWOOD AVE 8" PVC MB 2' DI	12/2/2013	Replacement	Mains	1,725.14	11.99	1.39	23.98
R17-02C1.13-P-1577	ENTITY AVE 6" CI MB 6' PVC	12/2/2013	Replacement	Mains	6,806.68	47.31	1.39	94.61
R17-02C1.13-P-1578	REMINGTON LN 6" CI MB 2' PVC	12/2/2013	Replacement	Mains	3,179.17	22.10	1.39	44.19
R17-02C1.13-P-1579	DUKELAND DR 6" CI MB 10' PVC	12/2/2013	Replacement	Mains	7,347.13	51.06	1.39	102.13
R17-02C1.13-P-1532	HILLARD RD. 6" CI MB 14' PVC	12/3/2013	Replacement	Mains	8,717.23	60.58	1.39	121.17
R17-02C1.13-P-1540	LARKSPUR DR. 6" CI MB 5' PVC	12/3/2013	Replacement	Mains	5,939.00	41.28	1.39	82.55
R17-02C1.13-P-1541	ENFIELD RD. 6" CI MB 4' PVC	12/3/2013	Replacement	Mains	4,569.38	31.76	1.39	63.51
R17-02C1.13-P-1542	S. HARVEY AVE. 6" CI MB 3' PVC	12/3/2013	Replacement	Mains	6,346.76	44.11	1.39	88.22
R17-02C1.13-P-1543	GRANT RD. 20" CI MB 20' DI	12/3/2013	Replacement	Mains	14,606.98	101.52	1.39	203.04
R17-02C1.13-P-1544	LEMAY FERRY RD. 12" CI MB 6' PVC	12/3/2013	Replacement	Mains	3,773.14	26.22	1.39	52.45
R17-02C1.13-P-1545	ST. ANTHONY LN. 6" CI MB 2' PVC	12/3/2013	Replacement	Mains	2,004.43	13.93	1.39	27.86
R17-02C1.13-P-1546	LYNDHURST AVE. 6" CI MB 3' PVC	12/3/2013	Replacement	Mains	9.45	0.07	1.39	0.13
R17-02C1.13-P-1547	WEBER RD. 8" CI MB 4' PVC	12/3/2013	Replacement	Mains	2,848.85	19.80	1.39	39.60
R17-02C1.13-P-1548	OLD BALLAS RD. 6" CI MB 3' PVC	12/3/2013	Replacement	Mains	6,394.73	44.44	1.39	88.89
R17-02C1.13-P-1549	DOUGHERTY RIDGE CT. 6" DI MB 5' PVC	12/3/2013	Replacement	Mains	5,539.47	38.50	1.39	77.00
R17-02C1.13-P-1550	N KIRKWOOD RD 12" CI MB 4' DI	12/3/2013	Replacement	Mains	7,941.30	55.19	1.39	110.38
R17-02C1.13-P-1551	CHAMBERS RD. 12" CI MB 4' DI	12/3/2013	Replacement	Mains	8,442.61	58.68	1.39	117.35
R17-02C1.13-P-1552	DRUSO LN. 6" CI MB 5' PVC	12/3/2013	Replacement	Mains	5,679.91	39.48	1.39	78.95
R17-02C1.13-P-1553	MARK TWAIN DR. 6" CI MB 3' PVC	12/3/2013	Replacement	Mains	1,866.31	12.97	1.39	25.94
R17-02C1.13-P-1554	PAUL AVE. 6" CI MB 4' PVC	12/3/2013	Replacement	Mains	5,124.19	35.61	1.39	71.23
R17-02C1.13-P-1555	DAY DR. 6" CI MB 3' PVC	12/3/2013	Replacement	Mains	7,645.31	53.13	1.39	106.27
R17-02C1.13-P-1556	S BRENTWOOD BLVD 8" CI MB 4' PVC	12/3/2013	Replacement	Mains	9,263.40	64.38	1.39	128.76
R17-02C1.13-P-1557	RAMONA AVE. 6" CI MB 7' PVC	12/3/2013	Replacement	Mains	40.12	0.28	1.39	0.56
R17-02C1.13-P-1558	MIDLAND BLVD. 6" CI MB 7' PVC	12/3/2013	Replacement	Mains	2,953.45	20.53	1.39	41.05
R17-02C1.13-P-1559	BURCH LN. 6" CI VALVE 251173 REPLAC	12/3/2013	Replacement	Mains	6,544.93	45.49	1.39	90.97
R17-02C1.13-P-1588	HAYWOOD DR 6" CI MB 3' PVC	12/3/2013	Replacement	Mains	7,434.88	51.67	1.39	103.34
R17-02C1.13-P-1589	KATHLYN DR 6" CI MB 4' PVC	12/3/2013	Replacement	Mains	6,931.26	48.17	1.39	96.34
R17-02B1.13-P-0095	MID COURSE DR 8" 1050' PVC OBSL	12/4/2013	Replacement	Mains	156,476.96	1,087.51	1.39	2,175.03
R17-02C1.13-P-1421	DUNN RD 16" CI MB 5' DI	12/4/2013	Replacement	Mains	5,000.69	34.75	1.39	69.51
R17-02C1.13-P-1560	HEATHER DR. 6" CI MB 5' PVC	12/4/2013	Replacement	Mains	4,952.03	34.42	1.39	68.83
R17-02C1.13-P-1561	MEDORA AVE. 1.5" GV 4' GV	12/4/2013	Replacement	Mains	5,686.70	39.52	1.39	79.05
R17-02C1.13-P-1562	DELHI DR. 6" CI MB 8' PVC	12/4/2013	Replacement	Mains	2,671.63	18.57	1.39	37.14
R17-02C1.13-P-1563	WEMBLEY DR. 6" CI MB 5' PVC	12/4/2013	Replacement	Mains	2,588.71	17.99	1.39	35.98
R17-02C1.13-P-1564	WAYLAND CT. 6" CI VALVE 291170	12/4/2013	Replacement	Mains	6,493.28	45.13	1.39	90.26
R17-02C1.13-P-1565	TOPPING ESTATES DR. 6" CI MB 3' PVC	12/4/2013	Replacement	Mains	6,020.88	41.85	1.39	83.69
R17-02C1.13-P-1566	FERMO AVE. 6" CI MB 5' PVC	12/4/2013	Replacement	Mains	7,966.81	55.37	1.39	110.74
R17-02C1.13-P-1567	BRITMORE CT. 6" CI MB 4' PVC	12/4/2013	Replacement	Mains	5,848.15	40.64	1.39	81.29
R17-02C1.13-P-1568	BAGLEY DR. 6" CI MB 4' PVC	12/4/2013	Replacement	Mains	5,759.49	40.03	1.39	80.06
R17-02C1.13-P-1569	BURNETT AVE. 6" CI MB 3' PVC	12/4/2013	Replacement	Mains	4,659.27	32.38	1.39	64.76
R17-02C1.13-P-1570	DURHAM DR. 6" CI MB 3' PVC	12/4/2013	Replacement	Mains	2,022.52	14.06	1.39	28.11
R17-02C1.13-P-1580	GODWIN LN. 6" CI MB 11' PVC	12/4/2013	Replacement	Mains	2,884.35	20.05	1.39	40.09
R17-02C1.13-P-1581	JEANERETTE DR. 6" CI MB 4' DI	12/4/2013	Replacement	Mains	6,742.98	46.86	1.39	93.73
R17-02C1.13-P-1582	MANDERLY DR. 6" CI MB 3' PVC	12/4/2013	Replacement	Mains	5,799.41	40.31	1.39	80.61
R17-02C1.13-P-1583	NORMAL DR. 6 CI VALVE 16J89	12/4/2013	Replacement	Mains	2,694.08	18.72	1.39	37.45
R17-02C1.13-P-1584	NORTH AND SOUTH RD. 6" CI MB 4' PVC	12/4/2013	Replacement	Mains	6,178.69	42.94	1.39	85.88
R17-02C1.13-P-1585	CANFIELD DR. 6" CI MB 2' PVC	12/4/2013	Replacement	Mains	1,528.73	10.62	1.39	21.25
R17-02C1.13-P-1586	ROLAND AVE. 6" CI MB 2' PVC	12/4/2013	Replacement	Mains	6,182.36	42.97	1.39	85.93
R17-02C1.13-P-1587	SALEM HILLS DR. 20" CI MB 4' DI	12/4/2013	Replacement	Mains	9,812.52	68.20	1.39	136.39
R17-02C1.13-P-1590	THORPE AVE. 6 CI MB 3' PVC	12/4/2013	Replacement	Mains	5,791.02	40.25	1.39	80.50
R17-02C1.13-P-1591	WOODRUFF DR 8" CI MB 8' PVC	12/4/2013	Replacement	Mains	2,073.16	14.41	1.39	28.82

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1592	COLLEGE AVE. 6" CI MB 5' PVC	12/4/2013	Replacement	Mains	6,384.81	44.37	1.39	88.75
R17-02B1.13-P-0107	Thrift Avenue E2013-350 OBSL	12/5/2013	Replacement	Mains	127,060.26	883.07	1.39	1,766.14
R17-02C1.13-P-1593	OLD BAUMGARTNER RD 6" AC MB 8' P	12/5/2013	Replacement	Mains	7,081.00	49.21	1.39	98.43
R17-02C1.13-P-1594	MATTIS RD 8" CI MB 5' PVC	12/5/2013	Replacement	Mains	8,159.98	56.71	1.39	113.42
R17-02C1.13-P-1595	BARTO DR 6" CI MB 7' PVC	12/5/2013	Replacement	Mains	6,246.72	43.41	1.39	86.83
R17-02C1.13-P-1596	S LAFAYETTE ST 6" CI MB 4' PVC	12/5/2013	Replacement	Mains	8,715.04	60.57	1.39	121.14
R17-02C1.13-P-1597	GARFIELD BLVD 6" CI MB 3' PVC	12/5/2013	Replacement	Mains	2,114.05	14.69	1.39	29.39
R17-02C1.13-P-1598	MONTMARTRE DR 6" CI MB 4' PVC	12/5/2013	Replacement	Mains	1,679.75	11.67	1.39	23.35
R17-02C1.13-P-1600	NETHERTON DR 6" CI MB 3' PVC	12/5/2013	Replacement	Mains	1,897.25	13.19	1.39	26.37
R17-02C1.13-P-1601	HOLMAN LN 6" CI MB 3' PVC	12/5/2013	Replacement	Mains	1,497.40	10.41	1.39	20.81
R17-02C1.13-P-1602	HENTSCHER PL 6" CI MB 3' PVC	12/5/2013	Replacement	Mains	6,054.96	42.08	1.39	84.16
R17-02C1.13-P-1603	COUNTRY MILL DR 6" CI MB 3' PVC	12/5/2013	Replacement	Mains	6,396.63	44.46	1.39	88.91
R17-02C1.13-P-1604	CALDWELL CT 6" CI MB 4' PVC	12/5/2013	Replacement	Mains	6,379.18	44.34	1.39	88.67
R17-02C1.13-P-1605	CLAYMONT EST DR 6" CI MB 10' PV	12/6/2013	Replacement	Mains	13,294.96	92.40	1.39	184.80
R17-02C1.13-P-1606	BRAESHIRE DR 6" CI MB 6' PVC	12/6/2013	Replacement	Mains	2,145.34	14.91	1.39	29.82
R17-02C1.13-P-1607	CLAYTON RD 20" CI MB 20' DI	12/6/2013	Replacement	Mains	4,947.23	34.38	1.39	68.77
R17-02C1.13-P-1608	CLAYTON RD NEW VALVE 5' DI	12/6/2013	Replacement	Mains	17,072.41	118.65	1.39	237.31
R17-02C1.13-P-1609	SNEAD CT 6" CI MB 5' PVC	12/6/2013	Replacement	Mains	2,230.83	15.50	1.39	31.01
R17-02C1.13-P-1610	PARADISE LN 6" CI MB 4' PVC	12/6/2013	Replacement	Mains	991.83	6.89	1.39	13.79
R17-02C1.13-P-1611	WILLIAMSBURG EST DR 6" CI MB 5'	12/6/2013	Replacement	Mains	5,731.68	39.84	1.39	79.67
R17-02C1.13-P-1612	MIDLAND BLVD 6" CI MB 3' PVC	12/6/2013	Replacement	Mains	5,999.14	41.69	1.39	83.39
R17-02C1.13-P-1459	HANNA RD. 8" CI MB 4' PVC	12/9/2013	Replacement	Mains	6,182.15	42.97	1.39	85.93
R17-02C1.13-P-1613	MEDORA AVE. 1.5" GV MB 2' GV	12/9/2013	Replacement	Mains	6,137.84	42.66	1.39	85.32
R17-02C1.13-P-1614	RIVER BOW CT. 6" CI MB 4' PVC	12/9/2013	Replacement	Mains	2,621.03	18.22	1.39	36.43
R17-02C1.13-P-1615	POINT OAK RD. 6" CI MB 4' PVC	12/9/2013	Replacement	Mains	1,845.12	12.82	1.39	25.65
R17-02C1.13-P-1616	JANET AVE. 12" CI MAIN 12' PVC	12/9/2013	Replacement	Mains	9,139.24	63.52	1.39	127.04
R17-02C1.13-P-1617	PLYMOUTH AVE. 6" CI MB 4.5' PVC	12/9/2013	Replacement	Mains	2,243.17	15.59	1.39	31.18
R17-02C1.13-P-1618	MIDLAND BLVD. 6" CI FV 26I37 REPLAC	12/9/2013	Replacement	Mains	1,880.80	13.07	1.39	26.14
R17-02C1.13-P-1619	MIDVIEW AVE. 6" CI MB 6' PVC	12/9/2013	Replacement	Mains	5,945.66	41.32	1.39	82.64
R17-02C1.13-P-1620	CLAYMONT ESTATES DR. 6" CI MB 11' P	12/9/2013	Replacement	Mains	8,035.21	55.84	1.39	111.69
R17-02C1.13-P-1621	KENWOOD DR. 6" CI MB 5' PVC	12/9/2013	Replacement	Mains	5,959.13	41.42	1.39	82.83
R17-02C1.13-P-1622	NORTHDALE AVE. 6" CI MB 5' PVC	12/9/2013	Replacement	Mains	5,996.85	41.68	1.39	83.36
R17-02C1.13-P-1623	FERGUSON AVE. 6" CI MB 3' PVC	12/9/2013	Replacement	Mains	5,824.86	40.48	1.39	80.97
R17-02C1.13-P-1624	COACHWAY LN. 6" CI MB 5' PVC	12/9/2013	Replacement	Mains	6,887.38	47.87	1.39	95.73
R17-02C1.13-P-1625	MILITARY RD. 6" CI MB 3' PVC	12/9/2013	Replacement	Mains	5,601.64	38.93	1.39	77.86
R17-02C1.13-P-1626	ST. KATHERINE LN. 6" CI MB 3' PVC	12/9/2013	Replacement	Mains	4,619.83	32.11	1.39	64.22
R17-02C1.13-P-1627	ST. OLAF DR. 6" CI MB 3' PVC	12/9/2013	Replacement	Mains	5,165.65	35.90	1.39	71.80
R17-02C1.13-P-1628	ELDON AVE. 6" CI VALVE 30049 REPLAC	12/9/2013	Replacement	Mains	6,089.35	42.32	1.39	84.64
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	12/10/2013	Replacement	Mains	124,656.96	866.37	1.39	1,732.73
R17-02C1.13-P-1629	ARBORWOOD DR. 6" CI MB 3' PVC	12/10/2013	Replacement	Mains	5,307.38	36.89	1.39	73.77
R17-02C1.13-P-1630	GREEN PARK RD. 8" CI MB 5' PVC	12/10/2013	Replacement	Mains	6,386.22	44.38	1.39	88.77
R17-02C1.13-P-1631	VAN CLEVE AVE. 6" CI VALVE 29N21	12/10/2013	Replacement	Mains	5,854.18	40.69	1.39	81.37
R17-02C1.13-P-1632	MALVERN DR. 6" CI MB 2' PVC	12/10/2013	Replacement	Mains	9,616.89	66.84	1.39	133.67
R17-02C1.13-P-1633	BOENKER LN. 8" CI MB 4' PVC	12/10/2013	Replacement	Mains	9,476.76	65.86	1.39	131.73
R17-02C1.13-P-1634	GARFIELD AVE. 6" CI MB 4' PVC	12/10/2013	Replacement	Mains	4,117.71	28.62	1.39	57.24
R17-02C1.13-P-1635	MARSHALL AVE. 6" CI MB 2' PVC	12/10/2013	Replacement	Mains	1,350.45	9.39	1.39	18.77
R17-02C1.13-P-1636	EAST LN. 6" CI MB 5' PVC	12/10/2013	Replacement	Mains	4,569.34	31.76	1.39	63.51
R17-02C1.13-P-1637	UNIVERSITY DR. 6" CI MB 3.5' PVC	12/10/2013	Replacement	Mains	9,103.63	63.27	1.39	126.54
R17-02C1.13-P-1638	DUCHESS DR. 6" CI MB 4' PVC	12/11/2013	Replacement	Mains	1,939.03	13.48	1.39	26.95
R17-02C1.13-P-1639	LAURA AVE. 6" CI MB 5' PVC	12/11/2013	Replacement	Mains	6,269.72	43.57	1.39	87.15
R17-02C1.13-P-1640	LIN VALLE DR. 8" CI MB 5' PVC	12/11/2013	Replacement	Mains	1,369.92	9.52	1.39	19.04
R17-02C1.13-P-1641	ROCKFORD AVE. 6" CI/AC MB 21' PVC	12/11/2013	Replacement	Mains	13,117.18	91.16	1.39	182.33
R17-02C1.13-P-1642	SPRING LILLY DR. 12" DI FV Q29-88	12/11/2013	Replacement	Mains	1,361.98	9.47	1.39	18.93
R17-02C1.13-P-1643	LINCOR DR. 6" CI MB 3' PVC	12/11/2013	Replacement	Mains	4,936.90	34.31	1.39	68.62
R17-02C1.13-P-1644	WILWOOD DR. 6" CI MB 2' PVC	12/11/2013	Replacement	Mains	1,936.89	13.46	1.39	26.92
R17-02C1.13-P-1645	MARCELLA AVE. 6" CI MB 2' PVC	12/11/2013	Replacement	Mains	2,065.22	14.35	1.39	28.71
R17-02C1.13-P-1646	PARDELLA AVE. 6" CI MB 5' PVC	12/11/2013	Replacement	Mains	1,834.06	12.75	1.39	25.49
R17-02C1.13-P-1647	ADLER AVE. 6" CI MB 4' PVC	12/11/2013	Replacement	Mains	2,463.43	17.12	1.39	34.24
R17-02B1.13-P-0111	MINNIE AVE_6" PVC_310'_OBSL	12/12/2013	Replacement	Mains	21,255.50	147.73	1.39	295.45
R17-02B1.11-P-0118	OBSL-Maryellen St. E2011-459 AS	12/13/2013	Replacement	Mains	244,960.29	1,702.47	1.39	3,404.95
R17-02B2.12-P-0023	E2012-245 LEPERE AVE. (OBSL) AS	12/13/2013	Replacement	Mains	502,347.67	3,491.32	1.39	6,982.63
R17-02B1.12-P-0032	OBSL Krenning Lane 8 E2012-107 AS	12/19/2013	Replacement	Mains	128,798.34	895.15	1.39	1,790.30
R17-02B2.12-P-0001	OBSL SUNNYMEADE CT 8 E2012-187 AS	12/19/2013	Replacement	Mains	49,572.14	344.53	1.39	689.05
R17-02C1.13-P-1649	N. LINDBERGH BLVD. 8" CI MB 8' PVC	12/27/2013	Replacement	Mains	7,208.49	50.10	1.39	100.20
R17-02C1.13-P-1650	DERHAKE RD. 6" CI MB INSTALL VALVE	12/27/2013	Replacement	Mains	6,199.02	43.08	1.39	86.17
R17-02C1.13-P-1651	YORKCHESTER DR. 6" CI MB 2' PVC	12/27/2013	Replacement	Mains	5,415.31	37.64	1.39	75.27
R17-02C1.13-P-1653	BROWN RD. 12" CI MB 20' PVC	12/27/2013	Replacement	Mains	13,861.45	96.34	1.39	192.67
R17-02C1.13-P-1654	RAMONA AVE. 6" CI MB 6' PVC	12/27/2013	Replacement	Mains	5,310.55	36.91	1.39	73.82
R17-02C1.13-P-1655	PEPPERIDGE DR. 6" CI MB 5' DI	12/27/2013	Replacement	Mains	6,185.83	42.99	1.39	85.98
R17-02C1.13-P-1656	KERTH RD. 8" CI MB 3' PVC	12/27/2013	Replacement	Mains	6,580.72	45.74	1.39	91.47
R17-02C1.13-P-1657	ALICIA AVE. 6" CI MB 3.5' PVC	12/27/2013	Replacement	Mains	5,216.51	36.25	1.39	72.51
R17-02C1.13-P-1658	BARBARA ANN LN. 6" CI MB 3' PVC	12/27/2013	Replacement	Mains	9,503.31	66.05	1.39	132.10
R17-02C1.13-P-1659	BARBAGALLO LN. 6" CI MB 5' DI	12/27/2013	Replacement	Mains	2,751.47	19.12	1.39	38.25
R17-02C1.13-P-1660	RAMSGATE DR. 6" CI MB 3' PVC	12/27/2013	Replacement	Mains	853.02	5.93	1.39	11.86
R17-02C1.13-P-1661	BARBAGALLO DR. 6" CI MB 2' DI	12/27/2013	Replacement	Mains	2,495.21	17.34	1.39	34.68
R17-02C1.13-P-1662	DALGREN DR. 6" CI MB 8' DI	12/27/2013	Replacement	Mains	5,347.65	37.17	1.39	74.33
R17-02C1.13-P-1663	GRAESER ACRES 6" CI MB 4' DI	12/27/2013	Replacement	Mains	5,583.07	38.80	1.39	77.60

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1664	GIST RD. 8" CI MB 3' PVC	12/27/2013	Replacement	Mains	5,779.78	40.17	1.39	80.34
R17-02C1.13-P-1665	AMHERST AVE. 6' CI MB 3' PVC	12/27/2013	Replacement	Mains	1,391.46	9.67	1.39	19.34
R17-02C1.13-P-1666	MAIN ST. 6" CI MB 10' PVC & DI	12/27/2013	Replacement	Mains	7,117.48	49.47	1.39	98.93
R17-02C1.13-P-1667	EDGECLIFFE DR. 6" CI MB 4' DI	12/27/2013	Replacement	Mains	4,716.60	32.78	1.39	65.56
R17-02C1.13-P-1668	EDMUNDSON RD. 6" CI MB 4' PVC	12/27/2013	Replacement	Mains	6,072.63	42.20	1.39	84.41
R17-02C1.13-P-1669	HANNA RD. 8" CI MB 3' PVC	12/27/2013	Replacement	Mains	6,638.45	46.14	1.39	92.27
R17-02C1.13-P-1670	MATTIS RD. 8" CI MB 5' PVC	12/27/2013	Replacement	Mains	6,516.50	45.29	1.39	90.58
R17-02C1.13-P-1671	BROWNELL AVE. 4" CI MB 2' PVC	12/27/2013	Replacement	Mains	5,256.88	36.54	1.39	73.07
R17-02C1.13-P-1672	CANYON DR. 6" CI MB 2' PVC	12/27/2013	Replacement	Mains	6,022.70	41.86	1.39	83.72
R17-02B1.12-P-0036	GRAYBIRCH DR. OBS-E2012-136 AS	12/30/2013	Replacement	Mains	267,155.66	1,856.73	1.39	3,713.46
R17-02B1.12-P-0146	Big Bend Blvd Phase 1 E2012-681 Obs	12/30/2013	Replacement	Mains	343,765.13	2,389.17	1.39	4,778.34
R17-02B1.12-P-0147	South Big Bend PH2 E12-721 OBSL	12/30/2013	Replacement	Mains	253,213.83	1,759.84	1.39	3,519.67
R17-02B1.12-P-0214	E2012-479 DREXEL DR. (OBSL) AS	12/30/2013	Replacement	Mains	382,423.59	2,657.84	1.39	5,315.69
R17-02B1.12-P-0258	E2012-729 MEADOW AVE.	12/30/2013	Replacement	Mains	189,786.57	1,319.02	1.39	2,638.03
R17-02B1.12-P-0260	E2012-484 OAKBROOK LN	12/30/2013	Replacement	Mains	741,450.90	5,153.08	1.39	10,306.17
R17-02B1.12-P-0267	E2012-773 DEGENHARDT AVE.	12/30/2013	Replacement	Mains	158,149.65	1,099.14	1.39	2,198.28
R17-02B1.13-P-0001	Mains-Replaced/Restored	12/30/2013	Replacement	Mains	11,754.45	81.69	1.39	163.39
R17-02B1.13-P-0110	Kain Dr.-8"PVC-630'-OBSL	12/30/2013	Replacement	Mains	123,280.84	856.80	1.39	1,713.60
R17-02B1.13-P-0121	Hathaway Dr.-8"-850'-PVC-OBSL	12/30/2013	Replacement	Mains	147,774.52	1,027.03	1.39	2,054.07
R17-02B2.12-P-0032	E2012-286 WESTCHESTER DR AS	12/30/2013	Replacement	Mains	32,612.84	226.66	1.39	453.32
R17-02B2.12-P-0033	OBSL-Louis Ave E12-279 AS	12/30/2013	Replacement	Mains	173,308.96	1,204.50	1.39	2,408.99
R17-02B2.12-P-0037	E2012-409 SHANNON AVE- OBSL AS	12/30/2013	Replacement	Mains	144,247.24	1,002.52	1.39	2,005.04
R17-02B2.12-P-0039	E2012-408 BLUEGRASS DR AS	12/30/2013	Replacement	Mains	161,204.59	1,120.37	1.39	2,240.74
R17-02C1.13-P-1537	ROLLING ROCK LN 6" CI MB 3' PVC	12/30/2013	Replacement	Mains	5,584.40	38.81	1.39	77.62
R17-02C1.13-P-1673	LAREDO AVE. 6" CI MB 3' PVC	12/30/2013	Replacement	Mains	8,972.04	62.36	1.39	124.71
R17-02C1.13-P-1674	WESTMORELAND AVE. 4" CI MB 2' PVC	12/30/2013	Replacement	Mains	1,789.70	12.44	1.39	24.88
R17-02C1.13-P-1675	ORLANDO AVE. 6" CI MB 2' PVC	12/30/2013	Replacement	Mains	8,019.44	55.74	1.39	111.47
R17-02C1.13-P-1676	HORN AVE. 2" GV MB 4' GV	12/30/2013	Replacement	Mains	3,879.31	26.96	1.39	53.92
R17-02C1.13-P-1677	CRESCENT AVE. 6" CI MB 5' PVC	12/30/2013	Replacement	Mains	4,305.38	29.92	1.39	59.84
R17-02C1.13-P-1678	CONWAY RD. 8" CI MB 2' PVC	12/30/2013	Replacement	Mains	4,412.37	30.67	1.39	61.33
R17-02C1.13-P-1679	WADSWORTH DR. 6" CI MB 2' PVC	12/30/2013	Replacement	Mains	533.28	3.71	1.39	7.41
R17-02C1.13-P-1680	SAPPINGTON RD. 16" CI MB 4' DI	12/30/2013	Replacement	Mains	6,223.23	43.25	1.39	86.50
R17-02C1.13-P-1681	EAST LN. 6" CI MB 2' PVC	12/30/2013	Replacement	Mains	7,977.25	55.44	1.39	110.88
R17-02C1.13-P-1682	FAIRWAY CT. 6" CI MB 6' DP	12/30/2013	Replacement	Mains	583.94	4.06	1.39	8.12
R17-02C1.13-P-1683	LILLIAN AVE. 12" CI MB 8' PVC	12/30/2013	Replacement	Mains	4,740.77	32.95	1.39	65.90
R17-02C1.13-P-1684	SUGAR PINE DR. VALVE REPL 35F-129	12/30/2013	Replacement	Mains	5,376.62	37.37	1.39	74.74
R17-02C1.13-P-1842	MEDORA AVE 1.5" GALV MB 2' PVC	12/30/2013	Replacement	Mains	5,363.67	37.28	1.39	74.56
R17-02C1.13-P-1843	BON HILLS DR 6" CI MB 4' PVC	12/30/2013	Replacement	Mains	1,564.31	10.87	1.39	21.74
R17-02C1.13-P-1844	OVERHILLS DR 6" CI MB 3' PVC	12/30/2013	Replacement	Mains	1,810.04	12.58	1.39	25.16
R17-02C1.13-P-1845	SPENCER AVE 6" CI MB 4' DI	12/30/2013	Replacement	Mains	4,798.33	33.35	1.39	66.70
R17-02B1.12-P-0070	OBSL - E2012-220 - Bali Ct AS	12/31/2013	Replacement	Mains	158,025.20	1,098.28	1.39	2,196.55
R17-02B1.12-P-0179	OBSL-Hildesheim Ave E12-665	12/31/2013	Replacement	Mains	124,684.21	866.56	1.39	1,733.11
R17-02B1.13-P-0097	Dandridge Drive E2013-291 OBSL	12/31/2013	Replacement	Mains	322,543.42	2,241.68	1.39	4,483.35
R17-02B1.13-P-0100	St. Leo Lane E2013-318 OBSL	12/31/2013	Replacement	Mains	190,967.74	1,327.23	1.39	2,654.45
R17-02C1.13-P-1652	DORSETT RD. 8" CI MB 5' PVC	12/31/2013	Replacement	Mains	8,264.30	57.44	1.39	114.87
R17-02C1.13-P-1685	BABLER LN. 6" CI MB 3' DI	12/31/2013	Replacement	Mains	4,108.01	28.55	1.39	57.10
R17-02C1.13-P-1686	MARSHALL AVE. 6" CI MB 3' PVC	12/31/2013	Replacement	Mains	4,122.18	28.65	1.39	57.30
R17-02C1.13-P-1687	MAGDALEN AVE. 6" CI MB 4' PVC	12/31/2013	Replacement	Mains	8,259.15	57.40	1.39	114.80
R17-02C1.13-P-1688	CARLETON AVE. 6" CI MB 6' PVC	12/31/2013	Replacement	Mains	321.05	2.23	1.39	4.46
R17-02C1.13-P-1689	LELAND AVE. 4" CI MB 3' PVC	12/31/2013	Replacement	Mains	4,190.66	29.13	1.39	58.25
R17-02C1.13-P-1690	WISHAW CT. 6" CI MB 3' PVC	12/31/2013	Replacement	Mains	4,292.70	29.83	1.39	59.67
R17-02C1.13-P-1691	CONWAY RD. 8" CI MB 4' PVC	12/31/2013	Replacement	Mains	4,357.24	30.28	1.39	60.57
R17-02C1.13-P-1692	MASON MANOR DR. 6" CI MB 7' PVC	12/31/2013	Replacement	Mains	697.36	4.85	1.39	9.69
R17-02C1.13-P-1693	ARBAN DR. 6" CI MB 1' PVC	12/31/2013	Replacement	Mains	3,988.45	27.72	1.39	55.44
R17-02C1.13-P-1694	BLOOM DR. 6" CI MB 3' PVC	12/31/2013	Replacement	Mains	4,104.25	28.52	1.39	57.05
R17-02C1.13-P-1695	ORCHARD VILLAGE LN. 6" CI MB 3' DI	12/31/2013	Replacement	Mains	8,666.71	60.23	1.39	120.47
R17-02C1.13-P-1696	ROHN DR. 6" CI MB 3' PVC	12/31/2013	Replacement	Mains	672.01	4.67	1.39	9.34
R17-02C1.13-P-1697	OSGOOD AVE. 6" CI MB 2' PVC	12/31/2013	Replacement	Mains	477.25	3.32	1.39	6.63
R17-02C1.13-P-1698	STACY DR. 6" CI MB 3' DI	12/31/2013	Replacement	Mains	496.24	3.45	1.39	6.90
R17-02C1.13-P-1699	HERN DR. 6" CI MB 6' PVC	12/31/2013	Replacement	Mains	4,370.74	30.38	1.39	60.75
R17-02C1.13-P-1700	GAY AVE. 6" CI MB 1' PVC	12/31/2013	Replacement	Mains	4,729.40	32.87	1.39	65.74
R17-02C1.13-P-1701	OAKLAND AVE. 6" CI MB 3' PVC	12/31/2013	Replacement	Mains	1,254.70	8.72	1.39	17.44
R17-02C1.13-P-1702	WEBER HILL RD. 6" CI MB 5' DI	12/31/2013	Replacement	Mains	5,313.38	36.93	1.39	73.86
R17-02C1.13-P-1703	BAPTIST CHURCH RD. 8" CI MB 2' PVC	12/31/2013	Replacement	Mains	4,337.14	30.14	1.39	60.29
R17-02C1.13-P-1704	GREEN OAKS DR. 6" CI MB 4' DI	12/31/2013	Replacement	Mains	4,127.49	28.69	1.39	57.37
R17-02C1.13-P-1705	PENNSYLVANIA AVE. 12" CI MB 6.5' PV	12/31/2013	Replacement	Mains	8,598.12	59.76	1.39	119.51
R17-02C1.13-P-1706	BANSHEE RD. 12" CI MB 3' PVC	12/31/2013	Replacement	Mains	6,063.83	42.14	1.39	84.29
R17-02C1.13-P-1707	CHARRETTE DR. 6" CI MB 4' PVC	12/31/2013	Replacement	Mains	1,430.76	9.94	1.39	19.89
R17-02C1.13-P-1708	COBURG LANDS DR. 6" CI MB 5' PVC	12/31/2013	Replacement	Mains	5,362.68	37.27	1.39	74.54
R17-02C1.13-P-1709	GORDON AVE. 6" CI MB 2' DI	12/31/2013	Replacement	Mains	6,464.86	44.93	1.39	89.86
R17-02C1.13-P-1710	OLD WARSON RD. 20" CI MB 4' DI	12/31/2013	Replacement	Mains	10,670.39	74.16	1.39	148.32
R17-02C1.13-P-1711	PICKWICK DR. 6" CI MB 3' PVC	12/31/2013	Replacement	Mains	6,083.45	42.28	1.39	84.56
R17-02C1.13-P-1712	SONATA DR. 6" CI MB 5' DI	12/31/2013	Replacement	Mains	1,223.82	8.51	1.39	17.01
R17-02C1.13-P-1713	STANFORD AVE. 6" CI MB 2' PVC	12/31/2013	Replacement	Mains	1,259.91	8.76	1.39	17.51
R17-02C1.13-P-1715	LLEWELLYN LN. 6" CI MB 2' DI	12/31/2013	Replacement	Mains	6,630.09	46.08	1.39	92.16
R17-02C1.13-P-1716	COFFEY DR. 6" CI MB 11' DI	12/31/2013	Replacement	Mains	5,304.15	36.86	1.39	73.73
R17-02C1.13-P-1717	GLENMORE AVE. 6" CI MB 2' PVC	12/31/2013	Replacement	Mains	5,133.24	35.68	1.39	71.35



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		Date	Type					
R17-02C1.13-P-1718	FAWNVALLEY DR. 8" CI MB 4' PVC	12/31/2013	Replacement	Mains	5,928.99	41.21	1.39	82.41
R17-02C1.13-P-1719	VARGAS DR. 6" CI MB 6' DI	12/31/2013	Replacement	Mains	5,031.33	34.97	1.39	69.94
R17-02C1.13-P-1720	AUDRAIN DR. 6" CI MB 3' DI	12/31/2013	Replacement	Mains	4,979.16	34.61	1.39	69.21
R17-02C1.13-P-1721	OAKBRIER DR. 6" CI MB 4' PVC	12/31/2013	Replacement	Mains	5,772.60	40.12	1.39	80.24
R17-02C1.13-P-1722	MURAT DR. 6" CI MB 3' DI	12/31/2013	Replacement	Mains	5,051.87	35.11	1.39	70.22
R17-02C1.13-P-1723	GRUPP RD. VALVE REPL 19P-025	12/31/2013	Replacement	Mains	6,367.77	44.26	1.39	88.51
R17-02C1.13-P-1724	COBURG LANDS DR. 6" CI MB 1' PVC	12/31/2013	Replacement	Mains	5,341.11	37.12	1.39	74.24
R17-02C1.13-P-1725	WELMERING DR. 6" CI MB 4' DI	1/2/2014	Replacement	Mains	2,086.99	12.09	1.39	29.01
R17-02C1.13-P-1726	BARKMAN DR. 6" CI MB 5' PVC	1/2/2014	Replacement	Mains	6,140.39	35.56	1.39	85.35
R17-02C1.13-P-1857	NEW HALLS FERRY RD 12" CI MB 7'	1/2/2014	Replacement	Mains	6,688.56	38.74	1.39	92.97
R17-02C1.13-P-1858	RENWICK DR 6" CI MB 12' PVC	1/2/2014	Replacement	Mains	6,867.90	39.78	1.39	95.46
R17-02C1.13-P-1859	E GOETZ AVE 6" CI MB 5' PVC	1/2/2014	Replacement	Mains	6,307.76	36.53	1.39	87.68
R17-02C1.13-P-1599	HAYWOOD DR 6" CI MB 2' PVC	1/6/2014	Replacement	Mains	996.12	5.77	1.39	13.85
R17-02B1.13-P-0042	E2013-072 CP Electric Station Pipi	1/7/2014	Replacement	Mains	380,029.80	2,201.01	1.39	5,282.41
R17-02C1.13-P-1886	LEWIS AND CLARK BLVD 12" CI MB 6	1/7/2014	Replacement	Mains	16,403.99	95.01	1.39	228.02
R17-02C1.13-P-1887	ROYCE DR 6" CI MB 2' PVC	1/7/2014	Replacement	Mains	2,643.64	15.31	1.39	36.75
R17-02C1.13-P-1888	TERRACE GARDENS 6" CI MB 2' PVC	1/7/2014	Replacement	Mains	3,757.18	21.76	1.39	52.22
R17-02C1.13-P-1889	NATURAL BRIDGE RD 8" CI MB 3' P	1/7/2014	Replacement	Mains	9,019.46	52.24	1.39	125.37
R17-02C1.13-P-1890	LOCUST CT 4" CI MB 8' DI	1/7/2014	Replacement	Mains	9,376.21	54.30	1.39	130.33
R17-02C1.13-P-1891	DERHAKE RD 6" CI MB 5' PVC	1/7/2014	Replacement	Mains	8,197.13	47.48	1.39	113.94
R17-02C1.13-P-1902	NIBLIC DR 4" CI MB 2' PVC	1/8/2014	Replacement	Mains	7,446.02	43.12	1.39	103.50
R17-02C1.13-P-1903	TRENTON AVE 6" CI MB 1' PVC	1/8/2014	Replacement	Mains	6,777.18	39.25	1.39	94.20
R17-02C1.13-P-1904	RAVENSBROOK DR 6" CI MB 2' PVC	1/8/2014	Replacement	Mains	6,913.59	40.04	1.39	96.10
R17-02C1.13-P-1905	SUPERIOR DR 6" CI MB 1' PVC	1/8/2014	Replacement	Mains	6,537.95	37.87	1.39	90.88
R17-02C1.13-P-1906	DELMONICO DR 6" CI MB 5' PVC	1/8/2014	Replacement	Mains	8,531.91	49.41	1.39	118.59
R17-02C1.13-P-1907	HUMMELSHHEIM AVE 6" CI MB 2' PVC	1/8/2014	Replacement	Mains	8,508.79	49.28	1.39	118.27
R17-02C1.13-P-1908	WILLIAMS BLVD 6" CI MB 2' PVC	1/8/2014	Replacement	Mains	8,293.30	48.03	1.39	115.28
R17-02C1.13-P-1909	LITTIE RD 6" CI MB 4' PVC	1/8/2014	Replacement	Mains	8,603.94	49.83	1.39	119.59
R17-02C1.13-P-1910	CADILLAC LN 6" CI MB 9' DI	1/8/2014	Replacement	Mains	9,880.60	57.23	1.39	137.34
R17-02C1.13-P-1914	BIG CHIEF DR 8" CI MB 4' PVC	1/9/2014	Replacement	Mains	9,004.98	52.15	1.39	125.17
R17-02C1.13-P-1915	ARV ELLEN DR 6" CI MB 5' PVC	1/9/2014	Replacement	Mains	2,724.04	15.78	1.39	37.86
R17-02C1.13-P-1916	BANSHEE RD 12" CI MB 10' PVC	1/9/2014	Replacement	Mains	9,309.71	53.92	1.39	129.40
R17-02C1.13-P-1917	CALVERT AVE 4" CI MB 2' DI	1/9/2014	Replacement	Mains	8,928.66	51.71	1.39	124.11
R17-02C1.13-P-1918	S CLARK AVE 6" CI MB 4' PVC	1/9/2014	Replacement	Mains	5,900.86	34.18	1.39	82.02
R17-02C1.13-P-1920	ESQUIRE DR 6" CI MB 2' PVC	1/9/2014	Replacement	Mains	2,881.10	16.69	1.39	40.05
R17-02C1.13-P-1921	GENERAL SHERMAN LN 6" CI MB 1' P	1/9/2014	Replacement	Mains	4,059.34	23.51	1.39	56.42
R17-02C1.13-P-1727	BUCKLEY RD. 6" CI MB 5' DI	1/10/2014	Replacement	Mains	6,542.18	37.89	1.39	90.94
R17-02C1.13-P-1911	ROGERS LN 6" CI MB 5' PVC	1/10/2014	Replacement	Mains	3,303.68	19.13	1.39	45.92
R17-02C1.13-P-1912	UNION RD 6" CI MB 7' PVC	1/10/2014	Replacement	Mains	8,884.36	51.46	1.39	123.49
R17-02C1.13-P-1913	N HAMPTON AVE 6" CI MB 7' PVC	1/10/2014	Replacement	Mains	1,612.36	9.34	1.39	22.41
R17-02C1.13-P-1919	WINTERGREEN LN 6" CI MB 3' PVC	1/10/2014	Replacement	Mains	6,363.63	36.86	1.39	88.45
R17-02C1.13-P-1922	MCDONNELL BLVD 12" CI MB 3' PVC	1/10/2014	Replacement	Mains	10,641.48	61.63	1.39	147.92
R17-02C1.13-P-1923	LINDBERGH BLVD 8" CI MB 3' PVC	1/10/2014	Replacement	Mains	13,162.25	76.23	1.39	182.96
R17-02C1.13-P-1924	LINDBERGH BLVD 8" CI MB 2' PVC	1/10/2014	Replacement	Mains	5,003.84	28.98	1.39	69.55
R17-02C1.13-P-1926	ROBERTA AVE SVLV REPL #32H79	1/10/2014	Replacement	Mains	7,867.74	45.57	1.39	109.36
R17-02C1.13-P-1927	SCUDDER RD 8" CI MB 3' PVC	1/10/2014	Replacement	Mains	5,897.46	34.16	1.39	81.97
R17-02C1.13-P-1930	FEE FEE RD 6" CI MB 3' PVC	1/10/2014	Replacement	Mains	6,491.76	37.60	1.39	90.24
R17-02C1.13-P-1931	MAYME DR 6" CI MB 3' PVC	1/10/2014	Replacement	Mains	7,163.69	41.49	1.39	99.58
R17-02C1.13-P-1932	JOHN MORGAN AVE 6" CI MB 3' PV	1/10/2014	Replacement	Mains	6,980.04	40.43	1.39	97.02
R17-02C1.13-P-1933	WOODSON RD 20" CI MB 3' DI	1/10/2014	Replacement	Mains	19,996.22	115.81	1.39	277.95
R17-02C1.13-P-1935	VILLE ROSA LN 6" CI MB 2' PVC	1/10/2014	Replacement	Mains	3,472.96	20.11	1.39	48.27
R17-02C1.13-P-1936	FALCON AVE 6" CI MB 6' PVC	1/10/2014	Replacement	Mains	8,100.18	46.91	1.39	112.59
R17-02C1.13-P-1937	EDMUND AVE 6" CI MB 2' PVC	1/10/2014	Replacement	Mains	7,575.20	43.87	1.39	105.30
R17-02C1.13-P-1938	GRUPP RD 6" CI MB 2' DI	1/10/2014	Replacement	Mains	13,593.02	78.73	1.39	188.94
R17-02C1.13-P-1939	WALDORF DR 6" CI MB 5' PVC	1/10/2014	Replacement	Mains	6,560.09	37.99	1.39	91.19
R17-02C1.14-P-0002	FLETA ST 6" CI MB 4' DI	1/10/2014	Replacement	Mains	9,249.30	53.57	1.39	128.57
R17-02C1.14-P-0004	NEMNICH RD 6" CI MB 2' PVC	1/10/2014	Replacement	Mains	3,574.88	20.70	1.39	49.69
R17-02C1.14-P-0019	PINELLAS DR 6" CI MB 3' PVC	1/10/2014	Replacement	Mains	2,885.79	16.71	1.39	40.11
R17-02C1.14-P-0020	MARTIGNEY DR 6" CI MB 2' PVC	1/10/2014	Replacement	Mains	2,543.58	14.73	1.39	35.36
R17-02C1.14-P-0021	TEALWOOD DR 6" CI MB 4' PVC	1/10/2014	Replacement	Mains	7,737.32	44.81	1.39	107.55
R17-02C1.14-P-0022	DWIGHT DR 6" CI MB 2' PVC	1/10/2014	Replacement	Mains	6,410.80	37.13	1.39	89.11
R17-02C1.14-P-0023	GLEN GARDEN DR 6" CI MB 2' PVC	1/10/2014	Replacement	Mains	2,845.71	16.48	1.39	39.56
R17-02C1.14-P-0024	CANTERWAY DR 6" CI MB 6' PVC	1/10/2014	Replacement	Mains	8,031.03	46.51	1.39	111.63
R17-02C1.14-P-0025	ANNALEE AVE 6" CI MB 2' PVC	1/10/2014	Replacement	Mains	3,402.03	19.70	1.39	47.29
R17-02C1.14-P-0026	CRAWFORD AVE 6" CI MB 3' PVC	1/10/2014	Replacement	Mains	2,664.82	15.43	1.39	37.04
R17-02C1.14-P-0027	OLIVE BLVD 42" DI MB 5' DI	1/10/2014	Replacement	Mains	83,967.01	486.31	1.39	1,167.14
R17-02C1.14-P-0028	OLDEN AVE 6" CI MB 4' PVC	1/10/2014	Replacement	Mains	10,681.30	61.86	1.39	148.47
R17-02C1.14-P-0029	HOLTWOOD AVE 6" CI MB 2' PVC	1/10/2014	Replacement	Mains	9,070.11	52.53	1.39	126.07
R17-02C1.14-P-0030	MATHILDA AVE 8" CI MB 8' PVC	1/10/2014	Replacement	Mains	8,608.38	49.86	1.39	119.66
R17-02C1.14-P-0031	NORMANDY PL 2" GALV MB 3' PVC	1/10/2014	Replacement	Mains	9,722.06	56.31	1.39	135.14
R17-02C1.14-P-0032	PARKER RD 8" CI MB 3' PVC	1/10/2014	Replacement	Mains	4,527.86	26.22	1.39	62.94
R17-02C1.14-P-0033	TRENT DR 6" DI MB 6" PVC	1/10/2014	Replacement	Mains	6,468.86	37.47	1.39	89.92
R17-02C1.14-P-0034	TRENT DR 6" DI MB 2' PVC	1/10/2014	Replacement	Mains	3,916.36	22.68	1.39	54.44
R17-02C1.14-P-0035	WATSON RD 8" CI MB 2' PVC	1/10/2014	Replacement	Mains	5,208.75	30.17	1.39	72.40
R17-02C1.14-P-0036	WATSON RD 16" CI MB 6' DI	1/10/2014	Replacement	Mains	16,824.96	97.44	1.39	233.87
R17-02C1.14-P-0038	SHEPLEY DR 12" CI MB 3' PVC	1/11/2014	Replacement	Mains	11,636.92	67.40	1.39	161.75
R17-02C1.13-P-1714	CLERMONT LN. 6" CI MB 7' PVC	1/13/2014	Replacement	Mains	5,568.41	32.25	1.39	77.40

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1775	DEANE CT. 6" CI MB 3' PVC	1/13/2014	Replacement	Mains	5,349.52	30.98	1.39	74.36
R17-02C1.13-P-1776	CORNELL AVE. 6" CI MB 5' PVC	1/13/2014	Replacement	Mains	5,225.95	30.27	1.39	72.64
R17-02C1.13-P-1777	HERN DR. 6" FV REPL J12-030	1/13/2014	Replacement	Mains	103.85	0.60	1.39	1.44
R17-02C1.13-P-1778	WILDWOOD PKWY. 6" CI MB 3' PVC	1/13/2014	Replacement	Mains	681.89	3.95	1.39	9.48
R17-02C1.13-P-1779	FENTON HILLS RD. 6" CI MB 3' PVC	1/13/2014	Replacement	Mains	671.76	3.89	1.39	9.34
R17-02C1.13-P-1780	MAEBERN TER. 6" CI MB 6' DI	1/13/2014	Replacement	Mains	2,129.48	12.33	1.39	29.60
R17-02C1.13-P-1781	HANLEY DOWNS 6" CI MB 14' PVC	1/13/2014	Replacement	Mains	6,074.56	35.18	1.39	84.44
R17-02C1.13-P-1782	OAKLAND AVE. 4" CI MB 4' PVC	1/13/2014	Replacement	Mains	4,479.29	25.94	1.39	62.26
R17-02C1.13-P-1783	EDGEWOOD RD. 6" CI MB 2' PVC	1/13/2014	Replacement	Mains	5,737.77	33.23	1.39	79.76
R17-02C1.13-P-1808	CANDLEWICK DR. 6" CI MB 5' PVC	1/13/2014	Replacement	Mains	3,071.74	17.79	1.39	42.70
R17-02C1.13-P-1928	WENNEKER DR 6" CI MB 1' PVC	1/13/2014	Replacement	Mains	1,185.39	6.87	1.39	16.48
R17-02C1.14-P-0037	AGATE CT 6" CI MB 3' PVC	1/13/2014	Replacement	Mains	3,727.66	21.59	1.39	51.81
R17-02C1.14-P-0040	PERRIN AVE 6" CI MB 1' PVC	1/13/2014	Replacement	Mains	7,932.88	45.94	1.39	110.27
R17-02C1.14-P-0041	LAIRE DR 6" CI MB 3' PVC	1/13/2014	Replacement	Mains	8,520.14	49.35	1.39	118.43
R17-02C1.14-P-0042	JEANERETTE DR 6" CI MB 7' PVC	1/13/2014	Replacement	Mains	8,764.91	50.76	1.39	121.83
R17-02C1.14-P-0043	SIMS AVE 6" CI MB 3' PVC	1/13/2014	Replacement	Mains	9,052.13	52.43	1.39	125.82
R17-02C1.14-P-0044	GREENBRIAR DR 6" CI MB 18' PVC	1/13/2014	Replacement	Mains	14,196.71	82.22	1.39	197.33
R17-02C1.14-P-0045	GLENHAVEN DR 6" CI MB 3' PVC	1/13/2014	Replacement	Mains	2,916.06	16.89	1.39	40.53
R17-02C1.14-P-0100	FAWNVALLEY DR 6" CI MB 2' PVC	1/13/2014	Replacement	Mains	9,569.55	55.42	1.39	133.02
R17-02C1.14-P-0101	GREENBOUGH DR SVLV REPL 28R005	1/13/2014	Replacement	Mains	4,859.87	28.15	1.39	67.55
R17-02C1.13-P-1784	PINE AVE. 6" CI MB 4' DI	1/14/2014	Replacement	Mains	425.64	2.47	1.39	5.92
R17-02C1.13-P-1785	SKYLINE DR. 6" CI MB 5' PVC	1/14/2014	Replacement	Mains	650.57	3.77	1.39	9.04
R17-02C1.13-P-1786	BOSTON AVE. 6" CI MB 3' PVC	1/14/2014	Replacement	Mains	309.57	1.79	1.39	4.30
R17-02C1.13-P-1787	DUNN RD. 16" CI MB 4' DI	1/14/2014	Replacement	Mains	7,478.91	43.32	1.39	103.96
R17-02C1.13-P-1788	SPRING DR. 6" CI MB 4' PVC	1/14/2014	Replacement	Mains	4,587.07	26.57	1.39	63.76
R17-02C1.13-P-1789	CONWAY GARDENS CT. 6" CI MB 3' PVC	1/14/2014	Replacement	Mains	1,037.63	6.01	1.39	14.42
R17-02C1.13-P-1790	CABERNET DR. 6" CI MB 5' PVC	1/14/2014	Replacement	Mains	859.79	4.98	1.39	11.95
R17-02C1.13-P-1791	CRESTWOOD DR. 6" CI MB 5' DI	1/14/2014	Replacement	Mains	2,936.22	17.01	1.39	40.81
R17-02C1.13-P-1792	MUELLER RD. 6" CI MB 2' PVC	1/14/2014	Replacement	Mains	9,697.56	56.17	1.39	134.80
R17-02C1.13-P-1793	EDGAR AVE. 6" CI MB 3' PVC	1/14/2014	Replacement	Mains	5,491.18	31.80	1.39	76.33
R17-02C1.14-P-0102	HUDSON RD. 8" CI MB 2' PVC	1/14/2014	Replacement	Mains	2,560.18	14.83	1.39	35.59
R17-02C1.14-P-0103	LAREDO AVE. 6" CI MB 4' PVC	1/14/2014	Replacement	Mains	6,275.57	36.35	1.39	87.23
R17-02C1.14-P-0105	LANLEY AVE 6 CI MB 3' PVC	1/14/2014	Replacement	Mains	7,227.88	41.86	1.39	100.47
R17-02C1.14-P-0106	WARSON TER. 6" CI MB 4' PVC	1/14/2014	Replacement	Mains	1,602.31	9.28	1.39	22.27
R17-02C1.14-P-0107	N. SAPPINGTON RD. 6" CI MB 5' PVC	1/14/2014	Replacement	Mains	10,239.14	59.30	1.39	142.32
R17-02C1.14-P-0108	SHILOH LN 6 CI MB 4' PVC	1/14/2014	Replacement	Mains	2,508.71	14.53	1.39	34.87
R17-02C1.14-P-0109	LOLEATE DR 6" CI MB 6' PVC	1/14/2014	Replacement	Mains	7,417.59	42.96	1.39	103.10
R17-02C1.14-P-0110	AHERN AVE 4 CI MB 3' PVC	1/15/2014	Replacement	Mains	6,696.39	38.78	1.39	93.08
R17-02C1.14-P-0111	HALLSTEAD DR 6 CI MB 4' DI	1/15/2014	Replacement	Mains	8,423.66	48.79	1.39	117.09
R17-02C1.14-P-0112	SHILOH LN 6 CI MB 3' PVC	1/15/2014	Replacement	Mains	2,462.48	14.26	1.39	34.23
R17-02C1.14-P-0113	E EDGAR AVE 6 CI MB 10' PVC	1/15/2014	Replacement	Mains	7,032.53	40.73	1.39	97.75
R17-02C1.14-P-0114	CLAYTON RD 12 CI MB 3' PVC	1/15/2014	Replacement	Mains	7,954.02	46.07	1.39	110.56
R17-02C1.14-P-0115	FORESTATE DR. 6 CI MB 3' DI	1/15/2014	Replacement	Mains	43.56	0.25	1.39	0.61
R17-02C1.14-P-0116	ST FERDINAND ST 6 CI MB 5' PVC	1/15/2014	Replacement	Mains	9,320.27	53.98	1.39	129.55
R17-02C1.14-P-0117	OVERBROOK DR 6 CI MB 4' PVC	1/15/2014	Replacement	Mains	2,816.43	16.31	1.39	39.15
R17-02C1.14-P-0118	JANE AVE 6 CI MB 2' PVC	1/15/2014	Replacement	Mains	6,703.95	38.83	1.39	93.18
R17-02C1.14-P-0119	KERTH RD. 8 CI MB 4' PVC	1/15/2014	Replacement	Mains	6,495.27	37.62	1.39	90.28
R17-02C1.14-P-0120	S. SAPPINGTON RD. 6 CI MB 3' PVC	1/15/2014	Replacement	Mains	6,607.94	38.27	1.39	91.85
R17-02C1.14-P-0121	SCENIC DR. 6" CI MB 8' DI	1/15/2014	Replacement	Mains	7,745.83	44.86	1.39	107.67
R17-02C1.14-P-0122	THEISS RD. 8 CI 6' PVC	1/15/2014	Replacement	Mains	7,932.40	45.94	1.39	110.26
R17-02C1.14-P-0123	THEISS RD. 8 CI MB 3' PVC	1/15/2014	Replacement	Mains	6,483.11	37.55	1.39	90.12
R17-02C1.14-P-0125	FORESTWOOD DR. 6 CI MB 3' DI	1/15/2014	Replacement	Mains	7,958.29	46.09	1.39	110.62
R17-02C1.14-P-0126	FLORIANIUS CT. 6 CI MB 5' PVC	1/15/2014	Replacement	Mains	2,961.98	17.15	1.39	41.17
R17-02C1.14-P-0127	WINGATE CT. 6" CI MB 6' PVC	1/15/2014	Replacement	Mains	7,634.44	44.22	1.39	106.12
R17-02C1.14-P-0128	ST. BLASE LN. 6 CI MB 4' DI	1/15/2014	Replacement	Mains	6,534.46	37.85	1.39	90.83
R17-02C1.14-P-0129	N. TEALWOOD DR. 6 CI MB 4' PVC	1/15/2014	Replacement	Mains	2,015.08	11.67	1.39	28.01
R17-02C1.14-P-0130	BERVIEW LN. 6 CI MB 5' PVC	1/15/2014	Replacement	Mains	7,354.60	42.60	1.39	102.23
R17-02C1.14-P-0131	WOODSON RD SVLV REPL 30K223	1/15/2014	Replacement	Mains	9,617.54	55.70	1.39	133.68
R17-02C1.14-P-0132	GOODALE AVE. 6 CI MB 4' PVC	1/15/2014	Replacement	Mains	8,102.21	46.93	1.39	112.62
R17-02C1.13-P-1794	CLAYMONT ESTATES DR. 6" CI MB 2' PV	1/17/2014	Replacement	Mains	2,086.81	12.09	1.39	29.01
R17-02C1.13-P-1795	MARY AVE. 6" CI MB 2' PVC	1/17/2014	Replacement	Mains	4,173.15	24.17	1.39	58.01
R17-02C1.13-P-1796	LAWNVIEW DR. 6" CI MB 5.5' PVC	1/17/2014	Replacement	Mains	6,320.93	36.61	1.39	87.86
R17-02C1.13-P-1797	S. HANLEY RD. 8" CI MB 7' PVC	1/17/2014	Replacement	Mains	7,389.00	42.79	1.39	102.71
R17-02C1.13-P-1798	MELBA PL. 6" CI MB 5' DI	1/17/2014	Replacement	Mains	8,122.76	47.04	1.39	112.91
R17-02C1.13-P-1799	KNOLLSHIRE DR. 6" CI MB 4' PVC	1/17/2014	Replacement	Mains	2,043.89	11.84	1.39	28.41
R17-02C1.13-P-1800	CARSON RD. 8" CI MB 3' PVC	1/17/2014	Replacement	Mains	1,945.71	11.27	1.39	27.05
R17-02C1.13-P-1801	STANLEY AVE. 6" CI MB 6' PVC	1/17/2014	Replacement	Mains	6,659.23	38.57	1.39	92.56
R17-02C1.13-P-1802	WOOSTER DR. 6" CI MB 3' PVC	1/17/2014	Replacement	Mains	1,133.49	6.56	1.39	15.76
R17-02C1.13-P-1803	CORDOVA ST. 6" CI MB 4' PVC	1/17/2014	Replacement	Mains	5,187.95	30.05	1.39	72.11
R17-02C1.13-P-1805	N. BRENTWOOD BLVD. 6" CI MB 6' PVC	1/17/2014	Replacement	Mains	5,662.89	32.80	1.39	78.71
R17-02C1.13-P-1806	OLD HALLS FERRY RD. 12" CI MB 3' DI	1/17/2014	Replacement	Mains	6,566.81	38.03	1.39	91.28
R17-02C1.13-P-1807	ROWLES AVE. 6" CI MB 4' PVC	1/17/2014	Replacement	Mains	4,374.45	25.34	1.39	60.80
R17-02C1.14-P-0137	WALLIS AVE 4" CI MB 4' PVC	1/17/2014	Replacement	Mains	7,569.54	43.84	1.39	105.22
R17-02C1.14-P-0138	ROBINWOOD DR 6" CI MB 6' PVC	1/17/2014	Replacement	Mains	7,618.76	44.13	1.39	105.90
R17-02C1.14-P-0142	HELEN AVE. 6" CI 2' PVC	1/17/2014	Replacement	Mains	7,711.43	44.66	1.39	107.19
R17-02C1.14-P-0143	MARK DR. 6" CI MB 5' PVC	1/17/2014	Replacement	Mains	7,069.33	40.94	1.39	98.26
R17-02C1.14-P-0144	OAKBURY CT. 6" CI MB 2' PVC	1/17/2014	Replacement	Mains	5,902.03	34.18	1.39	82.04

**Missouri American Water Company - St. Louis District**  
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Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.14-P-0145	FRONTIER DR 6" CI MB 3' PVC	1/17/2014	Replacement	Mains	805.25	4.66	1.39	11.19
R17-02C1.14-P-0139	WATSON RD SVLV REPL 17I-039	1/21/2014	Replacement	Mains	11,144.49	64.55	1.39	154.91
R17-02C1.14-P-0140	N LINDBERGH BLVD 8" CI MB 4' PV	1/21/2014	Replacement	Mains	6,675.85	38.66	1.39	92.79
R17-02C1.14-P-0141	LAUREL HILL DR 6" CI MB 4' PVC	1/21/2014	Replacement	Mains	2,581.91	14.95	1.39	35.89
R17-02C1.14-P-0146	LAUREL HILL DR 6" CI MB 6' PVC	1/21/2014	Replacement	Mains	5,497.83	31.84	1.39	76.42
R17-02C1.14-P-0147	SHERIDAN RD. 6" CI MB 4' PVC	1/21/2014	Replacement	Mains	748.57	4.34	1.39	10.41
R17-02C1.14-P-0148	BERMUDA CT 6" CI MB 4' PVC	1/21/2014	Replacement	Mains	4,127.32	23.90	1.39	57.37
R17-02C1.14-P-0149	CARMAN RD 8" CI MB 3' PVC	1/21/2014	Replacement	Mains	9,936.45	57.55	1.39	138.12
R17-02C1.14-P-0150	STURDY DR. 8" CI MB 2' PVC	1/21/2014	Replacement	Mains	5,320.37	30.81	1.39	73.95
R17-02C1.14-P-0151	GROVELAND DR 6" CI MB 2' PVC	1/21/2014	Replacement	Mains	7,958.20	46.09	1.39	110.62
R17-02C1.14-P-0153	LYNROS CT 6" CI MB 2' PVC	1/21/2014	Replacement	Mains	6,851.96	39.68	1.39	95.24
R17-02C1.14-P-0154	MARGO ANN LN 6" CI MB 2' PVC	1/21/2014	Replacement	Mains	2,251.82	13.04	1.39	31.30
R17-02C1.14-P-0155	GLOUCESTER DR 6" CI MB 4' PVC	1/21/2014	Replacement	Mains	9,503.60	55.04	1.39	132.10
R17-02C1.14-P-0156	HARRISON AVE 8" PVC MB 5' PVC	1/21/2014	Replacement	Mains	10,483.01	60.71	1.39	145.71
R17-02C1.14-P-0157	LANVALE DR SVLV REPL K24-143	1/21/2014	Replacement	Mains	4,705.86	27.25	1.39	65.41
R17-02C1.14-P-0158	NOCHE LN 8" CI MB 5' PVC	1/21/2014	Replacement	Mains	4,997.55	28.94	1.39	69.47
R17-02C1.14-P-0159	CRITERION AVE 6" CI MB 4' PVC	1/21/2014	Replacement	Mains	7,601.94	44.03	1.39	105.67
R17-02C1.14-P-0160	COOL MEADOWS DR 6" CI MB 4' PVC	1/21/2014	Replacement	Mains	7,385.06	42.77	1.39	102.65
R17-02C1.14-P-0161	NANCY JO PLACE 6" CI MB 2' PVC	1/21/2014	Replacement	Mains	8,402.65	48.67	1.39	116.80
R17-02C1.14-P-0162	SUGAR HILL DR 6" DI MB 2' PVC	1/21/2014	Replacement	Mains	8,305.55	48.10	1.39	115.45
R17-02C1.14-P-0163	NORTH AND SOUTH RD. 6" CI MB 6' PVC	1/21/2014	Replacement	Mains	7,513.20	43.51	1.39	104.43
R17-02C1.14-P-0164	VALLEYWOOD DR. 6" CI MB 5' PVC	1/21/2014	Replacement	Mains	7,364.43	42.65	1.39	102.37
R17-02C1.14-P-0165	WORTHINGTON ACCESS DR. 8" CI MB 8'	1/21/2014	Replacement	Mains	8,151.29	47.21	1.39	113.30
R17-02C1.14-P-0166	NORTHLINE INDUSTRIAL DR. 8" CI MB 6'	1/21/2014	Replacement	Mains	3,257.50	18.87	1.39	45.28
R17-02C1.14-P-0167	CLAYTON RD. 8" CI MB 2' PVC	1/21/2014	Replacement	Mains	8,143.45	47.16	1.39	113.19
R17-02C1.14-P-0168	CANARY DR. 6" CI MB 2' DI	1/21/2014	Replacement	Mains	9,508.08	55.07	1.39	132.16
R17-02C1.14-P-0169	DELLRIDGE LN. 6" CI MB 3' PVC	1/21/2014	Replacement	Mains	2,176.04	12.60	1.39	30.25
R17-02C1.14-P-0170	HILL TRL. 6" CI MB 3' PVC	1/21/2014	Replacement	Mains	4,129.25	23.92	1.39	57.40
R17-02C1.14-P-0171	LODGE POLE LN. 6" CI MB 5' PVC	1/21/2014	Replacement	Mains	752.26	4.36	1.39	10.46
R17-02C1.14-P-0172	VILLE ANGELA LN. 6" CI MB 8' PVC	1/21/2014	Replacement	Mains	4,163.64	24.11	1.39	57.87
R17-02C1.14-P-0173	VILLE ROSA LN. 6" CI MB 5' PVC	1/21/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.14-P-0174	SAPPINGTON LN. 6" CI MB 2' PVC	1/21/2014	Replacement	Mains	3,879.31	22.47	1.39	53.92
R17-02C1.14-P-0175	MENETT AVE. 6" CI MB 3' PVC	1/21/2014	Replacement	Mains	4,129.25	23.92	1.39	57.40
R17-02C1.14-P-0201	RANDHALL DR 6" CI MB 4' PVC	1/21/2014	Replacement	Mains	4,680.88	27.11	1.39	65.06
R17-02C1.14-P-0202	BRISTOW AVE 8" PVC MB 4' PVC	1/21/2014	Replacement	Mains	4,390.24	25.43	1.39	61.02
R17-02C1.13-P-1841	BRANTLEY DR. 6" CI MB 2' PVC	1/22/2014	Replacement	Mains	5,383.14	31.18	1.39	74.83
R17-02C1.13-P-1846	BELLINGTON LN. 6" CI MB 6' PVC	1/22/2014	Replacement	Mains	1,698.94	9.84	1.39	23.62
R17-02C1.13-P-1847	HARDITH HILL CT. VALVE REPL 19K-014	1/22/2014	Replacement	Mains	3,879.31	22.47	1.39	53.92
R17-02C1.13-P-1849	S. BRENTWOOD BLD. 6" CI MB 3' DI	1/22/2014	Replacement	Mains	6,900.37	39.96	1.39	95.92
R17-02C1.13-P-1850	CHAUCER AVE. 6" CI MB 6' PVC	1/22/2014	Replacement	Mains	2,783.21	16.12	1.39	38.69
R17-02C1.13-P-1851	CHERRYDALE DR. 6" CI MB 6' PVC	1/22/2014	Replacement	Mains	7,431.48	43.04	1.39	103.30
R17-02C1.13-P-1853	FAIR OAKS DR. 6" CI MB 3' PVC	1/22/2014	Replacement	Mains	1,875.45	10.86	1.39	26.07
R17-02C1.13-P-1854	ROTH AVE. 6" CI MB 3' PVC	1/22/2014	Replacement	Mains	6,123.94	35.47	1.39	85.12
R17-02C1.13-P-1855	SPOEDE ACRES 6" CI MB 3' PVC	1/22/2014	Replacement	Mains	665.38	3.85	1.39	9.25
R17-02C1.13-P-1856	AGEAN WAY 6" CI MB 3' PVC	1/22/2014	Replacement	Mains	722.04	4.18	1.39	10.04
R17-02C1.13-P-1860	SOLWAY AVE. 6" CI MB 4' PVC	1/22/2014	Replacement	Mains	4,847.20	28.07	1.39	67.38
R17-02C1.13-P-1861	CLAYMONT DR. 6" CI MB 6' PVC	1/22/2014	Replacement	Mains	1,627.76	9.43	1.39	22.63
R17-02C1.13-P-1862	CROWLEY DR. 6" CI MB 4' PVC	1/22/2014	Replacement	Mains	1,604.32	9.29	1.39	22.30
R17-02C1.13-P-1863	CLAGER DR. 6" CI MB 2' PVC	1/22/2014	Replacement	Mains	5,818.63	33.70	1.39	80.88
R17-02C1.13-P-1864	COLLEEN AVE. 6" CI MB 3' PVC	1/22/2014	Replacement	Mains	5,808.90	33.64	1.39	80.74
R17-02C1.13-P-1865	CONCORD LN. 6" CI MB 3' PVC	1/22/2014	Replacement	Mains	6,140.26	35.56	1.39	85.35
R17-02C1.13-P-1866	HATHAWAY AVE. 6" CI MB 3' PVC	1/22/2014	Replacement	Mains	1,783.76	10.33	1.39	24.79
R17-02C1.13-P-1867	TANGLEWOOD DR. 6" CI MB 4' PVC	1/22/2014	Replacement	Mains	992.93	5.75	1.39	13.80
R17-02C1.13-P-1868	S. DELLWOOD DR. 6" CI MB 4' PVC	1/22/2014	Replacement	Mains	1,274.26	7.38	1.39	17.71
R17-02C1.13-P-1869	ST. GREGORY DR. 6" CI MB 2' PVC	1/22/2014	Replacement	Mains	6,457.60	37.40	1.39	89.76
R17-02C1.13-P-1870	LADUE MEADOWS LN. 6" CI MB 4' PVC	1/22/2014	Replacement	Mains	1,842.28	10.67	1.39	25.61
R17-02C1.13-P-1871	DEL VISTA DR. 6" CI MB 2' DI	1/22/2014	Replacement	Mains	2,148.15	12.44	1.39	29.86
R17-02C1.13-P-1872	WESTWOOD CT. 6" CI MB 3' PVC	1/22/2014	Replacement	Mains	4,795.72	27.78	1.39	66.66
R17-02C1.13-P-1873	CROWLEY DR. 6" CI MB 2' PVC	1/22/2014	Replacement	Mains	6,260.34	36.26	1.39	87.02
R17-02C1.13-P-1874	BARNBRIDGE RD. 6" CI MB 3' PVC	1/22/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.13-P-1875	KEHRS MILL RD. 6" CI MB 4' PVC	1/22/2014	Replacement	Mains	12,345.37	71.50	1.39	171.60
R17-02C1.14-P-0203	GLENVIEW DR. 6" CI MB 3' PVC	1/22/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.14-P-0204	SUNNINGWELL DR. 6" CI VLV RPL K24-1	1/22/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.14-P-0205	ELM GROVE AVE. 6" CI MB 4' PVC	1/22/2014	Replacement	Mains	3,879.31	22.47	1.39	53.92
R17-02C1.14-P-0223	GAYOLA PLACE 12" CI MB 2' PVC	1/23/2014	Replacement	Mains	292.68	1.70	1.39	4.07
R17-02C1.14-P-0224	FRONTENAC FOREST SVLV-FV REPL 20	1/23/2014	Replacement	Mains	290.32	1.68	1.39	4.04
R17-02C1.14-P-0226	CLIF SIDE DR 6" CI MB 6' PVC	1/23/2014	Replacement	Mains	597.19	3.46	1.39	8.30
R17-02C1.14-P-0228	LYNNE CT 6" CI MB 6' PVC	1/23/2014	Replacement	Mains	292.68	1.70	1.39	4.07
R17-02C1.14-P-0230	SUGAR HILL DR 6" CI MB 2' PVC	1/23/2014	Replacement	Mains	355.36	2.06	1.39	4.94
R17-02C1.13-P-1759	WOODSIDE PL. VALVE REPL L24-068	1/24/2014	Replacement	Mains	4,717.33	27.32	1.39	65.57
R17-02C1.13-P-1766	KEHRS MILL RD. 12" VALVE REPL U20-0	1/24/2014	Replacement	Mains	9,073.02	52.55	1.39	126.11
R17-02C1.13-P-1804	BERMUDA DR 6" CI MB 4' DI	1/24/2014	Replacement	Mains	6,046.36	35.02	1.39	84.04
R17-02C1.13-P-1840	MIDLAND BLVD. 6" VALVE REPL 28K-115	1/24/2014	Replacement	Mains	4,874.43	28.23	1.39	67.75
R17-02C1.13-P-1848	JONES AVE. 6" CI MB 2' PVC	1/24/2014	Replacement	Mains	1,031.05	5.97	1.39	14.33
R17-02C1.13-P-1852	DERHAKE RD. 8" CI MB 4' PVC	1/24/2014	Replacement	Mains	5,508.82	31.91	1.39	76.57
R17-02C1.14-P-0051	HUDSON RD. 8" CI VALVE 34G025	1/24/2014	Replacement	Mains	8,725.20	50.53	1.39	121.28
R17-02C1.14-P-0227	THOMAS AVE 6" CI MB 5' PVC	1/24/2014	Replacement	Mains	844.09	4.89	1.39	11.73

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.14-P-0229	WESTMORELAND AVE 4" CI MB 3' PV	1/24/2014	Replacement	Mains	4,905.79	28.41	1.39	68.19
R17-02C1.14-P-0231	LAWRENCE DR. 6" CI MB 2' PVC	1/24/2014	Replacement	Mains	500.20	2.90	1.39	6.95
R17-02C1.14-P-0233	PARDELLA AVE SVLV REPL 13G153	1/24/2014	Replacement	Mains	5,226.00	30.27	1.39	72.64
R17-02C1.14-P-0234	BRYN WYCK PL 6" CI MB 2' PVC	1/24/2014	Replacement	Mains	292.68	1.70	1.39	4.07
R17-02C1.14-P-0235	BRIARBRAE DR 6" CI MB 4' PVC	1/24/2014	Replacement	Mains	4,679.19	27.10	1.39	65.04
R17-02C1.14-P-0236	RENWICK DR. 6" CI MB 4.5' PVC	1/24/2014	Replacement	Mains	745.85	4.32	1.39	10.37
R17-02C1.14-P-0237	HERMAN DR. 6" CI MB 3' PVC	1/24/2014	Replacement	Mains	507.06	2.94	1.39	7.05
R17-02C1.14-P-0238	MACKENZIE RD. 12" CI MB 7" PVC	1/24/2014	Replacement	Mains	4,843.63	28.05	1.39	67.33
R17-02C1.14-P-0256	MOUNT ROYAL RD 6" CI MB 6' PVC	1/28/2014	Replacement	Mains	701.31	4.06	1.39	9.75
R17-02B1.13-P-0106	Golden Valley Dr Ph. 1-8"-800'-PVC-	1/29/2014	Replacement	Mains	56,232.07	325.68	1.39	781.63
R17-02B1.13-P-0117	Glenway Dr.-8"-1690'-PVC-OBSL	1/29/2014	Replacement	Mains	196,548.64	1,138.34	1.39	2,732.03
R17-02C1.14-P-0176	W MILTON AVE SVLV REPL 29L3	1/29/2014	Replacement	Mains	5,019.45	29.07	1.39	69.77
R17-02C1.14-P-0177	DEUTSCHMANN LN 6" CI MB 3' PVC	1/29/2014	Replacement	Mains	575.53	3.33	1.39	8.00
R17-02C1.14-P-0178	ELM GROVE AVE 6" CI MB 2' PVC	1/29/2014	Replacement	Mains	828.00	4.80	1.39	11.51
R17-02C1.14-P-0179	JEANNETTE DR 6" CI MB 3' PVC	1/29/2014	Replacement	Mains	4,933.33	28.57	1.39	68.57
R17-02C1.14-P-0180	ST HENRY LN 6" CI MB 3' PVC	1/29/2014	Replacement	Mains	835.77	4.84	1.39	11.62
R17-02C1.14-P-0181	LORD DR 6" CI MB 2' DI	1/29/2014	Replacement	Mains	579.59	3.36	1.39	8.06
R17-02C1.14-P-0184	ST WILLIAMS LN 6" CI MB 4' DI	1/29/2014	Replacement	Mains	4,682.92	27.12	1.39	65.09
R17-02C1.14-P-0185	DAVENPORT DR 6" CI MB 4' DI	1/29/2014	Replacement	Mains	737.10	4.27	1.39	10.25
R17-02C1.14-P-0186	CROCKETT DR 6" CI MB 7' PVC	1/29/2014	Replacement	Mains	5,173.42	29.96	1.39	71.91
R17-02C1.14-P-0189	LADUE MEADOWS LN 6" CI MB 3' PV	1/29/2014	Replacement	Mains	575.53	3.33	1.39	8.00
R17-02C1.14-P-0190	LADUE MEADOWS LN 6" CI MB 2' PV	1/29/2014	Replacement	Mains	567.76	3.29	1.39	7.89
R17-02C1.14-P-0191	TANGLEWOOD DR 6" CI MB 2' DI	1/29/2014	Replacement	Mains	579.59	3.36	1.39	8.06
R17-02C1.14-P-0206	HADDOCK DR 6" CI MB 2' PVC	1/29/2014	Replacement	Mains	4,925.55	28.53	1.39	68.47
R17-02C1.14-P-0207	CASCADE DR 6" CI MB 4' DI	1/29/2014	Replacement	Mains	607.00	3.52	1.39	8.44
R17-02C1.14-P-0214	CASCADE DR 6" CI MB 4' DI	1/29/2014	Replacement	Mains	867.22	5.02	1.39	12.05
R17-02C1.14-P-0215	HORN AVE 6" CI MB 3' PVC	1/29/2014	Replacement	Mains	4,673.09	27.06	1.39	64.96
R17-02C1.14-P-0216	HOOD AVE 6" CI MB 2' DI	1/29/2014	Replacement	Mains	4,417.65	25.59	1.39	61.41
R17-02C1.14-P-0218	HEDGE DR 6" CI MB 3' DI	1/29/2014	Replacement	Mains	593.29	3.44	1.39	8.25
R17-02C1.14-P-0219	SUNNYSIDE CT 6" CI MB 3' PVC	1/29/2014	Replacement	Mains	4,673.09	27.06	1.39	64.96
R17-02C1.14-P-0239	GRAVOIS RD. 6" CI MB 3' PVC	1/29/2014	Replacement	Mains	4,466.69	25.87	1.39	62.09
R17-02C1.14-P-0240	LINCORD DR. 6" CI MB 4' PVC	1/29/2014	Replacement	Mains	4,134.64	23.95	1.39	57.47
R17-02C1.14-P-0241	ST. HENRY CT. 6" CI MB 2' PVC	1/29/2014	Replacement	Mains	4,120.88	23.87	1.39	57.28
R17-02C1.14-P-0242	S. ROCK HILL RD. 6" CI MB 8' PVC	1/29/2014	Replacement	Mains	4,387.17	25.41	1.39	60.98
R17-02C1.14-P-0243	PINEWOOD DR. 6" CI MB 3' PVC	1/29/2014	Replacement	Mains	4,240.27	24.56	1.39	58.94
R17-02C1.14-P-0244	WELLSTON PL. 6" CI MB 6' PVC	1/29/2014	Replacement	Mains	3,879.31	22.47	1.39	53.92
R17-02C1.14-P-0245	WEST LORETTA VE. 6" VALVE REPL 12F-	1/29/2014	Replacement	Mains	4,511.93	26.13	1.39	62.72
R17-02C1.14-P-0246	LINCORD DR. 6" CI MB 3' PVC	1/29/2014	Replacement	Mains	4,127.75	23.91	1.39	57.38
R17-02C1.14-P-0247	FENTON HILLS RD. 6" CI MB 3' PVC	1/29/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.14-P-0248	WESTON PL. 6" CI MB 2' PVC	1/29/2014	Replacement	Mains	4,120.89	23.87	1.39	57.28
R17-02C1.14-P-0249	TABER DR. 6" CI MB 5' PVC	1/29/2014	Replacement	Mains	759.94	4.40	1.39	10.56
R17-02C1.14-P-0251	SIGNAL CT. 6" CI MB 2.5' PVC	1/29/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.14-P-0252	CREVE COEUR AVE. 6" CI MB 2' PVC	1/29/2014	Replacement	Mains	4,120.88	23.87	1.39	57.28
R17-02C1.14-P-0253	VANCE RD. 8" CI MB 3' PVC	1/29/2014	Replacement	Mains	4,432.24	25.67	1.39	61.61
R17-02C1.14-P-0254	CLEEK CT. 6" CI MB 3' DI	1/29/2014	Replacement	Mains	4,143.45	24.00	1.39	57.59
R17-02B1.13-P-0031	E2013-023 BROOKSIDE DRIVE	1/30/2014	Replacement	Mains	136,847.03	792.57	1.39	1,902.17
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	1/30/2014	Replacement	Mains	206,013.87	1,193.16	1.39	2,863.59
R17-02B1.13-P-0049	E2013-087 FERGUSON AVE	1/30/2014	Replacement	Mains	269,759.13	1,562.35	1.39	3,749.65
R17-02B1.13-P-0089	Shulte Rd Ph 2 - 8" - PVC - 3634' -	1/30/2014	Replacement	Mains	286,474.62	1,659.17	1.39	3,982.00
R17-02B1.13-P-0108	DEVON DR_8" _745'_ PVC_OBSL	1/30/2014	Replacement	Mains	79,873.84	462.60	1.39	1,110.25
R17-02C1.14-P-0002	Berkshire Drive E2014-003 OBSL	1/30/2014	Replacement	Mains	5,828.68	33.76	1.39	81.02
R17-02C1.14-P-0273	CRANDON DR 6" CI MB 4' PVC	1/30/2014	Replacement	Mains	4,933.86	28.58	1.39	68.58
R17-02C1.14-P-0274	HALLS FERRY RD 8" CI MB 6' PVC	1/30/2014	Replacement	Mains	5,038.57	29.18	1.39	70.04
R17-02C1.14-P-0275	S MCKNIGHT RD 6" CI MB 3' PVC	1/30/2014	Replacement	Mains	4,926.07	28.53	1.39	68.47
R17-02C1.14-P-0276	NEMNICH RD 6" CI MB 5' PVC	1/30/2014	Replacement	Mains	4,941.65	28.62	1.39	68.69
R17-02C1.14-P-0277	MILD DR 6" CI MB 3' PVC	1/30/2014	Replacement	Mains	2,533.72	14.67	1.39	35.22
R17-02C1.14-P-0278	CLAIBORNE PL 2" GALV MB 2' PVC	1/30/2014	Replacement	Mains	4,390.24	25.43	1.39	61.02
R17-02C1.14-P-0279	KAYSER AVE 6" CI MB 6' PVC	1/30/2014	Replacement	Mains	4,390.24	25.43	1.39	61.02
R17-02C1.13-P-1728	CINEMA LN. 6" CI MB 6' DI	1/31/2014	Replacement	Mains	5,334.41	30.90	1.39	74.15
R17-02C1.13-P-1729	GLEN ECHO DR. 6" CI MB 6' DI	1/31/2014	Replacement	Mains	5,780.00	33.48	1.39	80.34
R17-02C1.13-P-1730	NORMAN PL. 6" CI MB 2' DI	1/31/2014	Replacement	Mains	1,335.53	7.73	1.39	18.56
R17-02C1.13-P-1731	SUSIE CT. 6" CI MB 3' DI	1/31/2014	Replacement	Mains	5,415.82	31.37	1.39	75.28
R17-02C1.13-P-1732	WILLOW BEND DR. 6" CI MB 5' DI	1/31/2014	Replacement	Mains	6,320.65	36.61	1.39	87.86
R17-02C1.13-P-1733	WARD DR. 6" CI MB 3' DI	1/31/2014	Replacement	Mains	1,214.60	7.03	1.39	16.88
R17-02C1.13-P-1734	CLIF SIDE DR. 6" CI 3' PVC	1/31/2014	Replacement	Mains	1,360.34	7.88	1.39	18.91
R17-02C1.13-P-1735	BYFIELD DR. 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	1,550.83	8.98	1.39	21.56
R17-02C1.13-P-1736	QUENDO AVE. 6" CI MB 1' PVC	1/31/2014	Replacement	Mains	5,429.52	31.45	1.39	75.47
R17-02C1.13-P-1737	ROXTON DR. 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	5,245.77	30.38	1.39	72.92
R17-02C1.13-P-1738	DEVORE DR. 6" CI MB 3' DI	1/31/2014	Replacement	Mains	5,050.50	29.25	1.39	70.20
R17-02C1.13-P-1739	ROBERT DEVES DR. 6" CI MB 3' DI	1/31/2014	Replacement	Mains	4,502.59	26.08	1.39	62.59
R17-02C1.13-P-1740	LADUE ESTATES DR. 6" CI MB 1' DI	1/31/2014	Replacement	Mains	797.07	4.62	1.39	11.08
R17-02C1.13-P-1741	LADUE ESTATES DR. 6" CI MB 1' DI	1/31/2014	Replacement	Mains	4,703.51	27.24	1.39	65.38
R17-02C1.13-P-1742	OAKVILLA MANOR DR. 6" DI MB 2' PVC	1/31/2014	Replacement	Mains	5,464.54	31.65	1.39	75.96
R17-02C1.13-P-1743	CABOT DR. 6" CI MB 2' DI	1/31/2014	Replacement	Mains	5,464.93	31.65	1.39	75.96
R17-02C1.13-P-1744	GENERAL MEADE LN. 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	1,339.93	7.76	1.39	18.63
R17-02C1.13-P-1745	ATTUCKS ST. 6" CI MB 4' DI	1/31/2014	Replacement	Mains	5,062.80	29.32	1.39	70.37
R17-02C1.13-P-1746	HARGROVE DR. 6" CI MB 5' DI	1/31/2014	Replacement	Mains	9,214.98	53.37	1.39	128.09

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.13-P-1747	REDMAN BLVD. 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	1,387.00	8.03	1.39	19.28
R17-02C1.13-P-1748	LACLEDE STATION RD. 4" CI MB 3' PVC	1/31/2014	Replacement	Mains	6,452.54	37.37	1.39	89.69
R17-02C1.13-P-1749	JUNIPER CT. 6" CI MB 5' DI	1/31/2014	Replacement	Mains	6,103.24	35.35	1.39	84.84
R17-02C1.13-P-1750	CONNOLLY DR. 6" CI MB 2' DI	1/31/2014	Replacement	Mains	6,292.27	36.44	1.39	87.46
R17-02C1.13-P-1751	MONA DR. 6" CI MB 4' DI	1/31/2014	Replacement	Mains	4,752.76	27.53	1.39	66.06
R17-02C1.13-P-1752	TEALWOOD DR. NORTH 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	1,330.07	7.70	1.39	18.49
R17-02C1.13-P-1753	OLD WARSON ESMT. 6" CI MB 4' DI	1/31/2014	Replacement	Mains	1,265.95	7.33	1.39	17.60
R17-02C1.13-P-1754	TRENT DR. 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	5,419.75	31.39	1.39	75.33
R17-02C1.13-P-1755	BARKMAN DR. 6" CI MB INSTALL VALVE	1/31/2014	Replacement	Mains	7,900.00	45.75	1.39	109.81
R17-02C1.13-P-1756	PATRICE PL. 6" CI MB 4' PVC	1/31/2014	Replacement	Mains	5,796.32	33.57	1.39	80.57
R17-02C1.13-P-1757	CENTER PARKWAY DR. 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	4,216.34	24.42	1.39	58.61
R17-02C1.13-P-1758	CHANTENAY DR. 6" CI MB 5' DI	1/31/2014	Replacement	Mains	6,398.56	37.06	1.39	88.94
R17-02C1.13-P-1760	ARBOR RD. 6" CI MB 2' DI	1/31/2014	Replacement	Mains	5,438.54	31.50	1.39	75.60
R17-02C1.13-P-1761	FOURTH ST. 4" CI MB 3' PVC	1/31/2014	Replacement	Mains	5,065.14	29.34	1.39	70.41
R17-02C1.13-P-1762	ST. HENRY LN. 6" CI MB 3' DI	1/31/2014	Replacement	Mains	5,194.91	30.09	1.39	72.21
R17-02C1.13-P-1763	LADUE ESTATES DR. 6" CI MB 4' PVC	1/31/2014	Replacement	Mains	1,005.75	5.82	1.39	13.98
R17-02C1.13-P-1764	MARSHALL AVE. 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	1,133.10	6.56	1.39	15.75
R17-02C1.13-P-1765	ANDOVER LN. 6" CI MB 13' DI	1/31/2014	Replacement	Mains	6,641.47	38.47	1.39	92.32
R17-02C1.13-P-1767	DAR LN. 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	5,132.47	29.73	1.39	71.34
R17-02C1.13-P-1768	LACLEDE STATION RD. 6" CI MB 9' PVC	1/31/2014	Replacement	Mains	6,137.90	35.55	1.39	85.32
R17-02C1.13-P-1769	CLEARFIELD DR. 6" CI MB 2' DI	1/31/2014	Replacement	Mains	1,674.52	9.70	1.39	23.28
R17-02C1.13-P-1770	HILLARD RD. 6" CI MB 5' PVC	1/31/2014	Replacement	Mains	5,954.13	34.48	1.39	82.76
R17-02C1.13-P-1771	ST. CLEMENT 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	4,347.41	25.18	1.39	60.43
R17-02C1.13-P-1772	JENNINGS STATION RD. 12" CI MB 4' P	1/31/2014	Replacement	Mains	8,154.83	47.23	1.39	113.35
R17-02C1.13-P-1773	SPRING GARDEN DR. 6" CI MB 3' DI	1/31/2014	Replacement	Mains	10,582.04	61.29	1.39	147.09
R17-02C1.13-P-1774	TESSON FERRY RD. 8" CI MB 5' PVC	1/31/2014	Replacement	Mains	6,174.23	35.76	1.39	85.82
R17-02C1.14-P-0005	TIFFANY DR. 6" CI MB 4' PVC	1/31/2014	Replacement	Mains	6,424.07	37.21	1.39	89.29
R17-02C1.14-P-0006	S. BIG BEND BLVD. 8" CI MB 5' PVC	1/31/2014	Replacement	Mains	11,477.57	66.47	1.39	159.54
R17-02C1.14-P-0007	CHAIN OF ROCKS DR. 6" CI MB 1' PVC	1/31/2014	Replacement	Mains	7,721.74	44.72	1.39	107.33
R17-02C1.14-P-0008	CHAMBERS RD. 12" CI MB 8' DI	1/31/2014	Replacement	Mains	10,713.73	62.05	1.39	148.92
R17-02C1.14-P-0009	FONTAINE PL. 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	6,569.77	38.05	1.39	91.32
R17-02C1.14-P-0010	HALLS FERRY RD. 8" CI MB 6' PVC	1/31/2014	Replacement	Mains	14,016.70	81.18	1.39	194.83
R17-02C1.14-P-0011	KENNETH PL. 6" CI MB 4' PVC	1/31/2014	Replacement	Mains	3,788.08	21.94	1.39	52.65
R17-02C1.14-P-0012	MARSALLY DR. 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	5,931.97	34.36	1.39	82.45
R17-02C1.14-P-0013	MATTIS RD. 8" CI MB 3' PVC	1/31/2014	Replacement	Mains	8,564.99	49.61	1.39	119.05
R17-02C1.14-P-0014	NEMNICH AVE. 6" VALVE REPL 32F-160	1/31/2014	Replacement	Mains	2,981.65	17.27	1.39	41.44
R17-02C1.14-P-0015	PERCH DR. 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	5,965.03	34.55	1.39	82.91
R17-02C1.14-P-0016	STACY DR. 6" CI MB 4' PVC	1/31/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.14-P-0152	HIGH HILL CT 6" CI MB 4' DI	1/31/2014	Replacement	Mains	817.62	4.74	1.39	11.36
R17-02C1.14-P-0182	EDDIE AND PARK RD 6" CI MB 4' D	1/31/2014	Replacement	Mains	867.22	5.02	1.39	12.05
R17-02C1.14-P-0183	HUNTINGTON DR 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	855.19	4.95	1.39	11.89
R17-02C1.14-P-0187	EWERS DR 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	4,795.42	27.77	1.39	66.66
R17-02C1.14-P-0188	GREEN TREE LN 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	567.74	3.29	1.39	7.89
R17-02C1.14-P-0192	LONG DR 6" CI MB 2' DI	1/31/2014	Replacement	Mains	4,649.75	26.93	1.39	64.63
R17-02C1.14-P-0193	ST GREGORY CT 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	4,837.73	28.02	1.39	67.24
R17-02C1.14-P-0194	CONWAY RD 8" CI MB 2' PVC	1/31/2014	Replacement	Mains	595.68	3.45	1.39	8.28
R17-02C1.14-P-0195	BLUEBERRY LN 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	4,627.08	26.80	1.39	64.32
R17-02C1.14-P-0196	BALLARD DR 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	760.27	4.40	1.39	10.57
R17-02C1.14-P-0197	COACH WAY LN 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	4,628.31	26.81	1.39	64.33
R17-02C1.14-P-0198	HOLTWOOD RD 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	760.27	4.40	1.39	10.57
R17-02C1.14-P-0199	BROWNELL AVE 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	705.65	4.09	1.39	9.81
R17-02C1.14-P-0208	ARDWICK LN 8" DI MB 7' PVC	1/31/2014	Replacement	Mains	882.13	5.11	1.39	12.26
R17-02C1.14-P-0209	HAWKESBURY DR 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	4,627.08	26.80	1.39	64.32
R17-02C1.14-P-0210	KAHNS ST 6" CI MB 4' PVC	1/31/2014	Replacement	Mains	766.98	4.44	1.39	10.66
R17-02C1.14-P-0211	NANNETTE DR 6" CI MB 3' DI	1/31/2014	Replacement	Mains	2,581.69	14.95	1.39	35.89
R17-02C1.14-P-0212	FARLO DR 6" DI MB 3' PVC	1/31/2014	Replacement	Mains	760.27	4.40	1.39	10.57
R17-02C1.14-P-0213	SCHUETZ RD 12" CI MB 10' DI	1/31/2014	Replacement	Mains	5,621.65	32.56	1.39	78.14
R17-02C1.14-P-0217	ROLLING HILLS DR 6" CI MB 3' PV	1/31/2014	Replacement	Mains	575.53	3.33	1.39	8.00
R17-02C1.14-P-0221	RAMONA AVE 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	4,627.07	26.80	1.39	64.32
R17-02C1.14-P-0222	N GORE AVE 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	4,857.83	28.13	1.39	67.52
R17-02C1.14-P-0255	PARDELLA AVE. 6" CI MB 5' PVC	1/31/2014	Replacement	Mains	4,213.89	24.41	1.39	58.57
R17-02C1.14-P-0257	ROYAL DR. 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	4,352.78	25.21	1.39	60.50
R17-02C1.14-P-0258	CANDLELIGHT LN. 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.14-P-0259	QUAILWAYS DR. 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.14-P-0260	ROCKY DR. 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	732.09	4.24	1.39	10.18
R17-02C1.14-P-0262	VILLAGE SQUARE DR. 6" CI MB 7' PVC	1/31/2014	Replacement	Mains	4,387.89	25.41	1.39	60.99
R17-02C1.14-P-0264	MIDLAND BLVD. 6" CI MB 6' PVC	1/31/2014	Replacement	Mains	4,235.20	24.53	1.39	58.87
R17-02C1.14-P-0265	PAS DR. 6" CI MB 4' PVC	1/31/2014	Replacement	Mains	3,879.31	22.47	1.39	53.92
R17-02C1.14-P-0266	ST. DENIS ST. 20 CI MB 20' DI	1/31/2014	Replacement	Mains	12,303.10	71.26	1.39	171.01
R17-02C1.14-P-0267	TERRACE DR. 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	4,524.91	26.21	1.39	62.90
R17-02C1.14-P-0268	STRATHEARN DR. 8" CI VALVE REPL 28R	1/31/2014	Replacement	Mains	1,381.13	8.00	1.39	19.20
R17-02C1.14-P-0269	GREGG RD. 10" CI MB 14' DI	1/31/2014	Replacement	Mains	546.50	3.17	1.39	7.60
R17-02C1.14-P-0270	BUCKLEY MEADOWS DR. 6" DI MB 3' PVC	1/31/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.14-P-0280	WEST FLORISSANT AVE. 6" CI MB 2' PV	1/31/2014	Replacement	Mains	258.62	1.50	1.39	3.59
R17-02C1.14-P-0281	TWIN PINE DR. 6" CI MB 2' PVC	1/31/2014	Replacement	Mains	4,120.89	23.87	1.39	57.28
R17-02C1.14-P-0282	DIVOT DR. 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	4,352.78	25.21	1.39	60.50
R17-02C1.14-P-0283	HEGGEWOOD LN. 6" CI MB 3.5' PVC	1/31/2014	Replacement	Mains	711.46	4.12	1.39	9.89

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

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
R17-02C1.14-P-0284	RICHVIEW DR 6" CI MB 3' PVC	1/31/2014	Replacement	Mains	4,390.24	25.43	1.39	61.02
R17-02C1.14-P-0286	GRUPP RD. 6" CI VALVE REPR 19P-053	1/31/2014	Replacement	Mains	3,879.31	22.47	1.39	53.92
R17-02C1.14-P-0287	CLAYTON RD 12" CI MB 5' DI	1/31/2014	Replacement	Mains	4,390.24	25.43	1.39	61.02
<b>Total Replacement Costs</b>					<b>\$15,730,841.79</b>	<b>\$116,230.29</b>		<b>\$222,529.00</b>
<b>Total Relocations and Replacements</b>					<b>\$15,813,652.64</b>	<b>\$117,019.09</b>		<b>\$223,816.27</b>

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

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02B1.12-P-0090	VEST AVE. OBSL E2012-338 AS	1/1/2014	Hydrants	\$1,027.84	1.85	\$19.02
R17-02B1.12-P-0121	Manchester Rd Phase 1 E05-450 OBSL	12/1/2013	Hydrants	1,450.71	1.85	26.84
R17-02B1.12-P-0122	Manchester Rd Phase 2 E12-430 OBSL	12/1/2013	Hydrants	936.89	1.85	17.33
R17-02B1.12-P-0123	Manchester Rd Phase 3 E12-431 OBSL	12/1/2013	Hydrants	1,466.81	1.85	27.14
R17-02B1.12-P-0124	Manchester Rd Phase 4 E12-432 OBSL	11/1/2013	Hydrants	2,406.16	1.85	44.51
R17-02B1.12-P-0125	Watson Rd OBSL E2012-416 AS	11/1/2013	Hydrants	1,383.74	1.85	25.60
R17-02B1.12-P-0132	E2012-450 High Drive AS	11/1/2013	Hydrants	691.87	1.85	12.80
R17-02B1.12-P-0168	GENESTA STREET E2012-429 OBSL	11/1/2013	Hydrants	1,037.81	1.85	19.20
R17-02B1.12-P-0169	PARKER DRIVE	12/1/2013	Hydrants	1,038.51	1.85	19.21
R17-02B1.12-P-0173	Crestwood Dr. E2011-281 OBSL	11/1/2013	Hydrants	495.42	1.85	9.17
R17-02B1.12-P-0177	Manchester Rd. PH. 1 E2013-050 OBSL	12/1/2013	Hydrants	2,077.01	1.85	38.42
R17-02B1.12-P-0187	Watson Road Phase 2	11/1/2013	Hydrants	691.87	1.85	12.80
R17-02B1.12-P-0268	E2012-766 VOLZ AVE.	12/1/2013	Hydrants	345.94	1.85	6.40
R17-02B1.12-P-0269	E2012-051 HUTCHINS DR.	12/1/2013	Hydrants	345.94	1.85	6.40
R17-02B1.12-P-0270	E2012-748 CURWOOD DR.	12/1/2013	Hydrants	685.23	1.85	12.68
R17-02B1.13-P-0004	E2012-373 GLEN ELM DR.	11/1/2013	Hydrants	570.74	1.85	10.56
R17-02B1.13-P-0006	E2012-379 LONE OAK DR.	10/1/2013	Hydrants	86.35	1.85	1.60
R17-02B1.13-P-0013	E2012-521 KIRK DR.	1/1/2014	Hydrants	1,036.64	1.85	19.18
R17-02B1.13-P-0024	Litzinger Rd Phase 2 OBSL E2013-04	11/1/2013	Hydrants	1,037.81	1.85	19.20
R17-02B1.13-P-0025	Litzinger Rd Phase 3 OBSL E2013-04	11/1/2013	Hydrants	1,033.10	1.85	19.11
R17-02B1.13-P-0029	E2012-376 BERRY WOOD DRIVE	11/1/2013	Hydrants	345.94	1.85	6.40
R17-02B1.13-P-0030	E2012-377 BERRY ROAD PARK	12/1/2013	Hydrants	685.23	1.85	12.68
R17-02B1.13-P-0033	E2013-036 HAZELGREEN DRIVE	10/1/2013	Hydrants	106.49	1.85	1.97
R17-02B1.13-P-0035	E2012-771 St. Charles Pl.	12/1/2013	Hydrants	342.61	1.85	6.34
R17-02B1.13-P-0058	E2013-106 YORK HILLS DRIVE	11/1/2013	Hydrants	1,037.81	1.85	19.20
R17-02B1.13-P-0059	E2013-107 SUSSEX DRIVE	11/1/2013	Hydrants	345.94	1.85	6.40
R17-02B1.13-P-0063	Flamingo Dr E2013-123 OBSL	11/1/2013	Hydrants	691.87	1.85	12.80
R17-02B1.13-P-0066	Bennett Avenue E2013-140 OBSL	12/1/2013	Hydrants	640.23	1.85	11.84
R17-02B1.13-P-0071	E2013-143 Pershing Ave	1/1/2014	Hydrants	1,098.50	1.85	20.32
R17-02B1.13-P-0072	Airshire Place E2013-144 OBSL	11/1/2013	Hydrants	691.87	1.85	12.80
R17-02B1.13-P-0076	Leebur Drive E2013-192 Phase 1	11/1/2013	Hydrants	691.87	1.85	12.80
R17-02B1.13-P-0077	Leebur Drive E2013-193 Phase 2	11/1/2013	Hydrants	1,038.51	1.85	19.21
R17-02B1.13-P-0084	Rwitzler Ave_8" _1900' _PVC_ OBSL	11/1/2013	Hydrants	1,037.81	1.85	19.20
R17-02B1.13-P-0085	Flesher Dr-8"-PVC-OBSL	1/1/2014	Hydrants	685.23	1.85	12.68
R17-02B1.13-P-0086	Creve Coeur Mill Road-8"-PVC-OBSL	1/1/2014	Hydrants	685.23	1.85	12.68
R17-02B1.13-P-0087	Engelholm Ave-8"-820'-PVC	11/1/2013	Hydrants	519.25	1.85	9.61
R17-02B1.13-P-0090	Viewroyal Dr - 8"&6"-730'-PVC-OBSL	1/1/2014	Hydrants	349.47	1.85	6.47
R17-02B1.13-P-0092	Laclede Station-8"-DI-400'-OBSL	1/1/2014	Hydrants	342.61	1.85	6.34
R17-02B1.13-P-0094	MINNIE AVE_8" & 6" _PVC_710'_OBSL	1/1/2014	Hydrants	342.61	1.85	6.34
R17-02B1.13-P-0096	GINGER DR_8" _1050'_PVC_ OBSL	11/1/2013	Hydrants	345.94	1.85	6.40
R17-02B1.13-P-0099	St.Kevin Ln E2013-323 OBSL	11/1/2013	Hydrants	345.94	1.85	6.40
R17-02B1.13-P-0101	Brentwood Place_8_980'_PVC_ OBSL	11/1/2013	Hydrants	1,037.81	1.85	19.20
R17-02B1.13-P-0107	Thrift Avenue E2013-350 OBSL	1/1/2014	Hydrants	342.61	1.85	6.34
R17-02B1.12-P-0090	VEST AVE. OBSL E2012-338 AS	1/1/2014	Mains	1,672.96	1.39	23.25
R17-02B1.12-P-0121	Manchester Rd Phase 1 E05-450 OBSL	12/1/2013	Mains	7,415.01	1.39	103.07
R17-02B1.12-P-0122	Manchester Rd Phase 2 E12-430 OBSL	12/1/2013	Mains	3,814.95	1.39	53.03
R17-02B1.12-P-0123	Manchester Rd Phase 3 E12-431 OBSL	12/1/2013	Mains	4,603.55	1.39	63.99
R17-02B1.12-P-0124	Manchester Rd Phase 4 E12-432 OBSL	11/1/2013	Mains	7,028.00	1.39	97.69
R17-02B1.12-P-0125	Watson Rd OBSL E2012-416 AS	11/1/2013	Mains	5,987.14	1.39	83.22
R17-02B1.12-P-0132	E2012-450 High Drive AS	11/1/2013	Mains	3,237.75	1.39	45.00
R17-02B1.12-P-0168	GENESTA STREET E2012-429 OBSL	11/1/2013	Mains	2,440.15	1.39	33.92
R17-02B1.12-P-0169	PARKER DRIVE	12/1/2013	Mains	5,798.99	1.39	80.61
R17-02B1.12-P-0173	Crestwood Dr. E2011-281 OBSL	11/1/2013	Mains	3,688.10	1.39	51.26
R17-02B1.12-P-0177	Manchester Rd. PH. 1 E2013-050 OBSL	12/1/2013	Mains	5,490.33	1.39	76.32
R17-02B1.12-P-0187	Watson Road Phase 2	11/1/2013	Mains	21,668.15	1.39	301.19
R17-02B1.12-P-0256	E2012-387 TELFORD DR.	12/1/2013	Mains	36,481.22	1.39	507.09
R17-02B1.12-P-0268	E2012-766 VOLZ AVE.	12/1/2013	Mains	21,152.81	1.39	294.02
R17-02B1.12-P-0269	E2012-051 HUTCHINS DR.	12/1/2013	Mains	5,122.91	1.39	71.21
R17-02B1.12-P-0270	E2012-748 CURWOOD DR.	12/1/2013	Mains	3,622.18	1.39	50.35
R17-02B1.13-P-0006	E2012-379 LONE OAK DR.	10/1/2013	Mains	3,429.98	1.39	47.68
R17-02B1.13-P-0013	E2012-521 KIRK DR.	1/1/2014	Mains	11,957.04	1.39	166.20
R17-02B1.13-P-0029	E2012-376 BERRY WOOD DRIVE	11/1/2013	Mains	811.05	1.39	11.27

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02B1.13-P-0030	E2012-377 BERRY ROAD PARK	12/1/2013	Mains	4,346.59	1.39	60.42
R17-02B1.13-P-0033	E2013-036 HAZELGREEN DRIVE	10/1/2013	Mains	513.22	1.39	7.13
R17-02B1.13-P-0035	E2012-771 St. Charles Pl.	12/1/2013	Mains	2,400.03	1.39	33.36
R17-02B1.13-P-0057	E2013-105 YORK DRIVE	12/1/2013	Mains	5,558.56	1.39	77.26
R17-02B1.13-P-0058	E2013-106 YORK HILLS DRIVE	11/1/2013	Mains	540.47	1.39	7.51
R17-02B1.13-P-0059	E2013-107 SUSSEX DRIVE	11/1/2013	Mains	760.67	1.39	10.57
R17-02B1.13-P-0062	Evandale Dr E2013-122 OBSL	11/1/2013	Mains	376.83	1.39	5.24
R17-02B1.13-P-0063	Flamingo Dr E2013-123 OBSL	11/1/2013	Mains	35.83	1.39	0.50
R17-02B1.13-P-0066	Bennett Avenue E2013-140 OBSL	12/1/2013	Mains	11,586.06	1.39	161.05
R17-02B1.13-P-0071	E2013-143 Pershing Ave	1/1/2014	Mains	6,733.22	1.39	93.59
R17-02B1.13-P-0072	Airshire Place E2013-144 OBSL	11/1/2013	Mains	3,776.16	1.39	52.49
R17-02B1.13-P-0076	Leebur Drive E2013-192 Phase 1	11/1/2013	Mains	4,245.65	1.39	59.01
R17-02B1.13-P-0077	Leebur Drive E2013-193 Phase 2	11/1/2013	Mains	3,020.30	1.39	41.98
R17-02B1.13-P-0084	Switzer Ave 8" 1900' PVC_OBSL	11/1/2013	Mains	2,841.31	1.39	39.49
R17-02B1.13-P-0085	Flesher Dr-8"-PVC-OBSL	1/1/2014	Mains	11,250.83	1.39	156.39
R17-02B1.13-P-0086	Creve Coeur Mill Road-8"-PVC-OBSL	1/1/2014	Mains	1,225.80	1.39	17.04
R17-02B1.13-P-0087	Engelholm Ave-8"-820'-PVC	11/1/2013	Mains	7.82	1.39	0.11
R17-02B1.13-P-0088	Curtis Ave-8"-320' PVC	11/1/2013	Mains	1,226.85	1.39	17.05
R17-02B1.13-P-0090	Viewroyal Dr - 8"&6"-730'-PVC-OBSL	1/1/2014	Mains	4,053.07	1.39	56.34
R17-02B1.13-P-0091	GREENHOLME COURT E2013-276 OBSL	12/1/2013	Mains	7,115.65	1.39	98.91
R17-02B1.13-P-0092	Laclede Station-8"-DI-400'-OBSL	1/1/2014	Mains	1,089.11	1.39	15.14
R17-02B1.13-P-0094	MINNIE AVE 8" & 6" PVC_710'_OBSL	1/1/2014	Mains	1,273.52	1.39	17.70
R17-02B1.13-P-0095	MID COURSE DR 8" 1050' PVC_OBSL	1/1/2014	Mains	9,286.51	1.39	129.08
R17-02B1.13-P-0096	GINGER DR 8" 1050' PVC_OBSL	11/1/2013	Mains	862.32	1.39	11.99
R17-02B1.13-P-0099	St. Kevin Ln E2013-323 OBSL	11/1/2013	Mains	1,557.10	1.39	21.64
R17-02B1.13-P-0101	Brentwood Place 8_980' PVC_OBSL	11/1/2013	Mains	2,481.58	1.39	34.49
R17-02B1.13-P-0105	GINGER DR 8" 590' PVC_OBSL	11/1/2013	Mains	3,311.35	1.39	46.03
R17-02B1.13-P-0107	Thrift Avenue E2013-350 OBSL	1/1/2014	Mains	2,257.03	1.39	31.37
R17-02B1.13-P-0111	MINNIE AVE 6" PVC_310'_OBSL	1/1/2014	Mains	907.72	1.39	12.62
R17-02B1.13-P-0112	Manchester Rd Ph4.1 E2012-432 OBSL	11/1/2013	Mains	568.56	1.39	7.90
R17-02C1.11-P-1757	MAIN 6" RED WILLOW CT	10/1/2013	Mains	15.81	1.39	0.22
R17-02C1.11-P-1859	MAIN 6" HEBERLIE DR.	10/1/2013	Mains	415.66	1.39	5.78
R17-02C1.13-P-0392	VALVE 6" RAYBURN AVE	11/1/2013	Mains	8.47	1.39	0.12
R17-02C1.13-P-0393	VALVE 6" AGNES AVE	11/1/2013	Mains	92.28	1.39	1.28
R17-02C1.13-P-0397	FLUSH VALVE 6" DALLWOOD DR	11/1/2013	Mains	174.37	1.39	2.42
R17-02C1.13-P-0405	VALVE 6" HARTNETT AVE	11/1/2013	Mains	95.31	1.39	1.32
R17-02C1.13-P-0449	MAIN 4" SARAH ST	10/1/2013	Mains	99.40	1.39	1.38
R17-02C1.13-P-0697	MAIN 6" GOLF CREST DR.	10/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0703	MAIN 6" HEMLOCK DR.	10/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0922	MAIN 6" WACHTEL AVE	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0923	MAIN 6" SAPPINGTON LN	10/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0960	MAIN 6" LOVE LN.	10/1/2013	Mains	2,259.04	1.39	31.40
R17-02C1.13-P-0982	MAIN 6" SUMMER LAKE DR.	10/1/2013	Mains	590.36	1.39	8.21
R17-02C1.13-P-0993	MAIN 6" AUDRAIN DR.	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1060	MAIN 8" TELEGRAPH RD	11/1/2013	Mains	2.87	1.39	0.04
R17-02C1.13-P-1065	MAIN 6 BARCELONA AVE.	10/1/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-1066	MAIN 6 MARINERS POINT DR.	10/1/2013	Mains	789.16	1.39	10.97
R17-02C1.13-P-1067	MAIN 8 TRAMPE AVE.	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1068	MAIN 6" TEALWOOD DR	10/1/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-1069	MAIN 8" LEWIS AND CLARK BLVD	10/1/2013	Mains	7.04	1.39	0.10
R17-02C1.13-P-1070	MAIN 6" CARTHAGE AVE	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1071	MAIN 6" BARON CT	10/1/2013	Mains	409.64	1.39	5.69
R17-02C1.13-P-1072	MAIN 8" BIG BEND BLVD	10/1/2013	Mains	5.95	1.39	0.08
R17-02C1.13-P-1073	W MEADOW LN 6" CI MB 7' PVC	11/1/2013	Mains	393.34	1.39	5.47
R17-02C1.13-P-1074	MAIN 6" KINAMORE DR	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1075	MAIN 6" LOVE LN	10/1/2013	Mains	92.42	1.39	1.28
R17-02C1.13-P-1076	CAMBRIDGE DR 6" CI MB 2' PVC	11/1/2013	Mains	447.81	1.39	6.22
R17-02C1.13-P-1077	DORWOOD DR 6" CI MB 3' PVC	11/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1078	MAIN 6" GREENWICH GREEN LN	10/1/2013	Mains	1,475.90	1.39	20.52
R17-02C1.13-P-1079	MAIN 6 GRAYBRIDGE RD.	10/1/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-1080	MAIN 6 BISMARCK AVE.	10/1/2013	Mains	259.04	1.39	3.60
R17-02C1.13-P-1081	MAIN 6 HEMPLINE DR.	10/1/2013	Mains	38.44	1.39	0.53



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R17-02C1.13-P-1082	MAIN 6" PARK WAY DR.	10/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-1083	MAIN 8 CLAYMONT COVE CT.	10/1/2013	Mains	62.41	1.39	0.87
R17-02C1.13-P-1084	MAIN 6 WENDOVER LN.	10/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-1085	MAIN 6 HAVERTON DR.	10/1/2013	Mains	30.03	1.39	0.42
R17-02C1.13-P-1086	MAIN 6 COZYHILL DR.	10/1/2013	Mains	180.72	1.39	2.51
R17-02C1.13-P-1088	VALVE 6 MIDLAND BLVD.	10/1/2013	Mains	84.04	1.39	1.17
R17-02C1.13-P-1089	MAIN 6" WYNWOOD DR.	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1090	MAIN 6 NORTH AND SOUTH RD.	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1091	MAIN 6 FONTANA DR.	10/1/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-1092	Meadowpark Ct. - 6" CI - 12' MNBRK	10/1/2013	Mains	73.89	1.39	1.03
R17-02C1.13-P-1093	Main St. - 6" CI - 3' MNBRK	10/1/2013	Mains	156.63	1.39	2.18
R17-02C1.13-P-1094	Princeton Pl. - 6" CI - 4' MNBRK	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1095	Fernleaf Dr. - 6" CI - 2' MNBRK	10/1/2013	Mains	391.57	1.39	5.44
R17-02C1.13-P-1096	Schuetz Rd. - 8" CI - 6' MNBRK	10/1/2013	Mains	451.81	1.39	6.28
R17-02C1.13-P-1097	Circleview Dr. - 6" CI - 5' MNBRK	10/1/2013	Mains	283.13	1.39	3.94
R17-02C1.13-P-1098	N. Price Rd. - 6" CI - 2' MNBRK	10/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-1099	Willow Ridge Ln. - 6" CI - 4' MNBRK	10/1/2013	Mains	38.86	1.39	0.54
R17-02C1.13-P-1100	Brown Rd. - 12" CI - 7' MNBRK	10/1/2013	Mains	0.90	1.39	0.01
R17-02C1.13-P-1101	Randolph Ave. - 6" CI - 6' MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1102	Crete Dr. - 6" CI - 11' MNBRK	10/1/2013	Mains	353.92	1.39	4.92
R17-02C1.13-P-1103	Edgewood Blvd. - 12" CI - 6' MNBRK	10/1/2013	Mains	25.79	1.39	0.36
R17-02C1.13-P-1104	Julian Ave. - 6" CI - 5' MNBRK	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1105	Charlesgate Dr. - 6" CI - 5' MNBRK	10/1/2013	Mains	391.57	1.39	5.44
R17-02C1.13-P-1106	Nykiel Ct. - 6" DI - 3' MNBRK	10/1/2013	Mains	18.70	1.39	0.26
R17-02C1.13-P-1107	Norgate Dr. - 6" CI - 3' MNBRK	10/1/2013	Mains	379.52	1.39	5.28
R17-02C1.13-P-1108	Sappington Ln. - 6" CI - 6' MNBRK	10/1/2013	Mains	439.76	1.39	6.11
R17-02C1.13-P-1109	Pine Crest Esmt. - 6" CI - 7' MNBRK	10/1/2013	Mains	259.04	1.39	3.60
R17-02C1.13-P-1110	Lambeth Ln. - 6" CI - 6' MNBRK	10/1/2013	Mains	379.52	1.39	5.28
R17-02C1.13-P-1111	Charlack Ave. - 6" CI - 7' MNBRK	10/1/2013	Mains	379.52	1.39	5.28
R17-02C1.13-P-1112	Pine Spray Ct. - 6" CI - 6' MNBRK	10/1/2013	Mains	439.76	1.39	6.11
R17-02C1.13-P-1113	Edgar Rd. - 8" CI - 11' MNBRK	10/1/2013	Mains	2,688.25	1.39	37.37
R17-02C1.13-P-1114	Talbott Ct. - 6" CI - 6' MNBRK	10/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-1115	Broadview Dr. - 6" CI - 6' MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1116	MAIN 6" BAYCROWN CT	10/1/2013	Mains	23.72	1.39	0.33
R17-02C1.13-P-1117	MAIN 6" WINDWARD CT	10/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-1118	MAIN 6" GREEN SPRINGS DR	10/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-1119	Leaside Ct. - 6" CI - 4' MNBRK	10/1/2013	Mains	524.10	1.39	7.28
R17-02C1.13-P-1120	MAIN 6" DOVERFIELD CT	10/1/2013	Mains	409.64	1.39	5.69
R17-02C1.13-P-1121	N. Elm Ave. - 4" CI - 4' MNBRK	10/1/2013	Mains	149.64	1.39	2.08
R17-02C1.13-P-1122	N. Elm Ave. - 4" CI - 4' MNBRK	11/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1123	Jackson Ave. - 6" CI - 6' MNBRK	10/1/2013	Mains	126.51	1.39	1.76
R17-02C1.13-P-1124	Manchester Rd. - 20" DP - 3' MNBRK	10/1/2013	Mains	198.23	1.39	2.76
R17-02C1.13-P-1125	Viscount Dr. - 6 CI - 7' MNBRK	10/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-1126	Revere Ln. - 6" CI - 2' MNBRK	10/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-1127	Alva Ave. - 6" CI - 3' MNBRK	10/1/2013	Mains	108.43	1.39	1.51
R17-02C1.13-P-1128	Elton St. - 6" CI - 4' MNBRK	10/1/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-1129	FLETA ST - 3' PVC - 6" MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1130	MACKINAC DR - 4' DI - 6" MNBRK	10/1/2013	Mains	415.66	1.39	5.78
R17-02C1.13-P-1131	UNION RD - 5' PVC - 6" MNBRK	10/1/2013	Mains	108.43	1.39	1.51
R17-02C1.13-P-1132	COUNTRY HILL LN - 2' PVC - 6MNBRK	10/1/2013	Mains	781.63	1.39	10.86
R17-02C1.13-P-1133	LOG CABIN DR - 5' DI - 6" MNBRK	10/1/2013	Mains	259.04	1.39	3.60
R17-02C1.13-P-1134	Midland Blvd. - 6" CI - 7' MNBRK	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1135	County Hills Dr. - 6" CI - 4' MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1136	SUFFOLK AVE - 5' DI - 6" MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1137	HELEN AVE - 2.5' PVC - 6" MNBRK	10/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-1138	WINDMOOR PL - 5' PVC - 6" MNBRK	10/1/2013	Mains	789.16	1.39	10.97
R17-02C1.13-P-1139	SOUTHMOOR DR - 6' DI - 4" MNBRK	10/1/2013	Mains	60.24	1.39	0.84
R17-02C1.13-P-1140	WESTRIDGE LN - 4' DI - 6" MNBRK	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1141	STONEGATE DR - 6' DI - 6" MNBRK	10/1/2013	Mains	216.87	1.39	3.01
R17-02C1.13-P-1142	GREENCLIFF DR - 2' DI - 6" MNBRK	10/1/2013	Mains	572.29	1.39	7.95
R17-02C1.13-P-1143	BAXTER RD - 5' DI - 12" MNBRK	10/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-1144	S HARVEY AVE - 6' DI - 6" MNBRK	10/1/2013	Mains	102.41	1.39	1.42

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R17-02C1.13-P-1145	GREENHOLLY DR - 4' DI - 6" MNBRK	10/1/2013	Mains	277.86	1.39	3.86
R17-02C1.13-P-1146	CIRCLEVIEW DR - 6' PVC - 6" MNBRK	10/1/2013	Mains	283.13	1.39	3.94
R17-02C1.13-P-1147	NANCY PL - 6' PVC - 6" MNBRK	10/1/2013	Mains	144.58	1.39	2.01
R17-02C1.13-P-1148	WILDWAY CIRCLE - 5' PVC - 6" MNBRK	10/1/2013	Mains	524.10	1.39	7.28
R17-02C1.13-P-1149	STONEVIEW LN - 6' PVC - 6" MNBRK	10/1/2013	Mains	433.73	1.39	6.03
R17-02C1.13-P-1150	STANSVERRY AVE - 4' PVC - 6" MNBRK	10/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-1151	CLAYMONT DR - 4' PVC - 6" MNBRK	10/1/2013	Mains	20.63	1.39	0.29
R17-02C1.13-P-1152	CHALET CT - 3' PVC - 6" MNBRK	11/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1153	Greenholly Dr. - 6" CI - 3' MNBRK	10/1/2013	Mains	271.08	1.39	3.77
R17-02C1.13-P-1154	LePere Ave. - 6" CI - 5' MNBRK	10/1/2013	Mains	433.73	1.39	6.03
R17-02C1.13-P-1155	Amb's Rd. - 8" CI - 4' MNBRK	10/1/2013	Mains	13.78	1.39	0.19
R17-02C1.13-P-1157	East Dr. - 6" CI - 5' MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1158	Rodgers Esmt. - 6" CI - 3' MNBRK	10/1/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-1159	Glen Rd. - 6" CI - 10' MNBRK	10/1/2013	Mains	2,688.25	1.39	37.37
R17-02C1.13-P-1160	Greenholly Dr. - 6" CI - 3' MNBRK	10/1/2013	Mains	271.08	1.39	3.77
R17-02C1.13-P-1161	Hackman Dr. - 6" CI - 8' MNBRK	10/1/2013	Mains	433.73	1.39	6.03
R17-02C1.13-P-1162	Highmont Dr. - 6" CI - 6' MNBRK	10/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-1163	Emilie Ave. - 6" CI - 8' MNBRK	10/1/2013	Mains	156.63	1.39	2.18
R17-02C1.13-P-1164	Lafon Pl. - 6" CI - 2' MNBRK	10/1/2013	Mains	132.53	1.39	1.84
R17-02C1.13-P-1165	Henrietta Ave. - 6" CI - 3' MNBRK	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1166	Page Industrial Ct. - 6" CI - 4' MN	10/1/2013	Mains	391.57	1.39	5.44
R17-02C1.13-P-1167	S. Hanley Rd. - 4" CI - 8' MNBRK	10/1/2013	Mains	60.24	1.39	0.84
R17-02C1.13-P-1168	Stanley Ave. - 6" CI - 7' MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1169	Garber Rd. - 8" CI - VALVE 14L162	10/1/2013	Mains	349.66	1.39	4.86
R17-02C1.13-P-1170	Pershing Ave. - 6" CI - 9' MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1171	Arundel Pl. - 4" CI - 3' MNBRK	10/1/2013	Mains	60.24	1.39	0.84
R17-02C1.13-P-1172	Jeanerette Dr. - 6" CI - 6' MNBRK	10/1/2013	Mains	283.13	1.39	3.94
R17-02C1.13-P-1173	ELMCREST DR - 6" VALVE	10/1/2013	Mains	345.48	1.39	4.80
R17-02C1.13-P-1174	MARSHALL AVE - 4' PVC - 6" MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1175	KAIN DR - 4' PVC - 6" MNBRK	10/1/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-1176	MAIN/VALVE	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1177	MAIN/VALVE	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1178	WESTLINE INDUSTRIAL DR - 4' PVC - 8	10/1/2013	Mains	487.95	1.39	6.78
R17-02C1.13-P-1179	STANHOPE DR - 4' PVC - 6" MNBRK	10/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-1180	DEVON RD - 6' PVC - 6" MNBRK	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1181	DEVONSHIRE AVE - 4' PVC - 6" MNBRK	10/1/2013	Mains	102.41	1.39	1.42
R17-02C1.13-P-1182	NEW HAMPSHIRE AVE - 4' PVC - 6" MNB	10/1/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-1183	PLUM TREE LN - 4' PVC - 6" MNBRK	10/1/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-1184	SARANAC DR - 3' PVC - 6" MNBRK	10/1/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-1185	GEORGE ST - 5' PVC - 6" MNBRK	10/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-1186	HOWARD DR - 3' PVC - 6" MNBRK	10/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-1188	MCNULTY DR 6" CI MB 4' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1189	PINESIDE DR 6" CI MB 4' PVC	11/1/2013	Mains	16.90	1.39	0.23
R17-02C1.13-P-1190	PAGE IND BLVD 8" CI MB 4' PVC	11/1/2013	Mains	7.97	1.39	0.11
R17-02C1.13-P-1192	LAWRENCE DR - 3' PVC - 6 MNBRK	10/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-1193	CHAPEL HILL RD - 3' PVC - 6" MNBRK	10/1/2013	Mains	331.33	1.39	4.61
R17-02C1.13-P-1194	LEE AVE - 4' PVC - 4" MNBRK	11/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1195	ST WALTER LN - 1' PVC - 6" MNBRK	10/1/2013	Mains	42.59	1.39	0.59
R17-02C1.13-P-1196	WAYFIELD DR - 4' PVC - 6" MNBRK	10/1/2013	Mains	469.88	1.39	6.53
R17-02C1.13-P-1197	MEADOWSIDE DR - 3' PVC - 6" MNBRK	10/1/2013	Mains	25.22	1.39	0.35
R17-02C1.13-P-1198	LOG CABIN DR - 6" VALVE	11/1/2013	Mains	202.07	1.39	2.81
R17-02C1.13-P-1199	Litzinger Rd. - 8" CI - 9' MNBRK	10/1/2013	Mains	439.76	1.39	6.11
R17-02C1.13-P-1200	Attingham Ln. - VALVE 17J10	10/1/2013	Mains	340.81	1.39	4.74
R17-02C1.13-P-1201	Pineside Dr. - 6" CI - 5.5' MNBRK	10/1/2013	Mains	25.11	1.39	0.35
R17-02C1.13-P-1202	221 PEBBLE ACRES DR - 24' PVC - 6"	10/1/2013	Mains	542.17	1.39	7.54
R17-02C1.13-P-1203	8780 W KINGSBURY AVE - 4' PVC - 6"	10/1/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-1204	Chambers Rd. - 12" CI - 6' MNBRK	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1205	Devonshire Ave. - 6" CI - 7' MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1206	Devonshire Ave. - 6" CI - 2' MNBRK	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1207	Fernway Ln. - 6" CI - 5' MNBRK	10/1/2013	Mains	433.73	1.39	6.03
R17-02C1.13-P-1208	Pebble Acres Dr. - 6" CI - 24' MNBR	11/1/2013	Mains	552.19	1.39	7.68
R17-02C1.13-P-1209	Devonshire Ave. - 6" CI - 2' MNBRK	10/1/2013	Mains	253.01	1.39	3.52

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

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.13-P-1210	Michele Dr. - 6" CI - VALVE 19M85	10/1/2013	Mains	345.48	1.39	4.80
R17-02C1.13-P-1211	Waterford Ridge Dr. - 6" DI - 2' MN	10/1/2013	Mains	21.91	1.39	0.30
R17-02C1.13-P-1212	Shadycreek Ln. - 6" CI - 4.5' MNBRK	10/1/2013	Mains	524.10	1.39	7.28
R17-02C1.13-P-1213	Highgrove Ct. - 6" DI - 2' MNBRK	10/1/2013	Mains	11.56	1.39	0.16
R17-02C1.13-P-1214	16 RAINTREE CT - 2' PVC - 6" MNBRK	10/1/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-1215	Pinetree Ln. - 6" CI - 6' MNBRK	10/1/2013	Mains	2,150.60	1.39	29.89
R17-02C1.13-P-1216	Dumont Pl. 8 CI - 5' MNBRK	10/1/2013	Mains	451.81	1.39	6.28
R17-02C1.13-P-1217	Vasel Ave. - 6 CI - 3' MNBRK	10/1/2013	Mains	126.51	1.39	1.76
R17-02C1.13-P-1218	Skyline Dr. - 6 CI - 5' MNBRK	10/1/2013	Mains	180.72	1.39	2.51
R17-02C1.13-P-1219	MAIN/VALVE	10/1/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-1220	FLORENCE AVE. 6" CI MB 6' PVC	10/1/2013	Mains	108.43	1.39	1.51
R17-02C1.13-P-1221	EASEMENT (UPPER LADUE) 6" CI MB 5'	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1222	WEST WATSON RD. 6" CI MB 7' PVC	10/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-1223	SPOEDE RD 8"DI 3' PVC	10/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-1224	HAGEMANN RD. 8" DI MB 3' PVC	10/1/2013	Mains	42.34	1.39	0.59
R17-02C1.13-P-1225	EGGER ESMT 6" CI MB 6" PVC	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1226	PHILMAR LN 6" CI MN 6" PVC	10/1/2013	Mains	469.88	1.39	6.53
R17-02C1.13-P-1227	HARDITH HILL CT 6" CI MB 6" PVC	10/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-1228	ARDMORE AVE 6" CI MB 6" PVC	10/1/2013	Mains	102.41	1.39	1.42
R17-02C1.13-P-1229	SAKURA DR 6" CI MB 4' PVC	11/1/2013	Mains	453.86	1.39	6.31
R17-02C1.13-P-1230	LATTY AVE 6" CI MB 4' PVC	11/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1231	EDGEWOOD BLVD 12" CI CAP MAIN	11/1/2013	Mains	0.79	1.39	0.01
R17-02C1.13-P-1232	GRUPP RD. 6" CI MB 7' PVC	11/1/2013	Mains	411.50	1.39	5.72
R17-02C1.13-P-1233	KATHLYN DR. 6" CI MB 7' PVC	11/1/2013	Mains	296.52	1.39	4.12
R17-02C1.13-P-1234	OXFORD HILL DR. 8" CI MB 5' PVC	11/1/2013	Mains	490.17	1.39	6.81
R17-02C1.13-P-1235	ALLEN AVE. 6" CI MB 8' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1236	ZEISS AVE. 6" CI MB 6' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1237	TOPAZ AVE. 6" CI MB 3' PVC	11/1/2013	Mains	393.34	1.39	5.47
R17-02C1.13-P-1238	WILDWOOD ESMT 8" CI MB 7' PVC	11/1/2013	Mains	459.91	1.39	6.39
R17-02C1.13-P-1239	FAIRVIEW AVE. 6" CI MB 5' PVC	11/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1240	GODWIN LN. 6" CI MB 4' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1241	BRUNSWICK AVE. 6" CI MB 8' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1242	WINCHESTER DR. 6" CI MB 4' PVC	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1243	VICTORY DR. 6" CI MB 9' PVC	11/1/2013	Mains	435.70	1.39	6.06
R17-02C1.13-P-1244	MAXWELL AVE. 8" CI MB 2' PVC	11/1/2013	Mains	0.71	1.39	0.01
R17-02C1.13-P-1245	CARSWOLD DR. 6" CI MB 3.5' PVC	11/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1246	S. SAPPINGTON RD. 6" CI MB 3' PVC	11/1/2013	Mains	151.29	1.39	2.10
R17-02C1.13-P-1247	HIGH DOWNS LN. 6" CI MB 4' PVC	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1248	FAIRFIELD AVE. 6" CI MB 7' PVC	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1249	CONWAY RD. 8" CI MB 7' PVC	11/1/2013	Mains	77.17	1.39	1.07
R17-02C1.13-P-1250	BRIARCLIFF 6" CI MB 4' PVC	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1251	GARLYN CT 6" CI MB 5' PVC	11/1/2013	Mains	272.31	1.39	3.79
R17-02C1.13-P-1252	CHATALET LN. 6" CI MB 3' PVC	11/1/2013	Mains	447.81	1.39	6.22
R17-02C1.13-P-1253	FORTUNE LN. 6" CI MB 3' PVC	11/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1254	MAPLE AVE. 8" CI MB 5' PVC	11/1/2013	Mains	574.89	1.39	7.99
R17-02C1.13-P-1255	GEREMMA DR. 6" CI MB 4' DI	11/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1256	DARNELL PL. 6" CI MB 3' PVC	11/1/2013	Mains	381.24	1.39	5.30
R17-02C1.13-P-1257	LARKIN WILLIAMS RD. 6" CI MB 2' DI	11/1/2013	Mains	423.60	1.39	5.89
R17-02C1.13-P-1258	JEFFERSON RD. 10" CI MB 7' DI	11/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1259	FEDERAL WAY 6" DI MB 5' PVC	11/1/2013	Mains	1.13	1.39	0.02
R17-02C1.13-P-1261	REYNOSA DR 6" CI MB 3' PVC	11/1/2013	Mains	459.91	1.39	6.39
R17-02C1.13-P-1262	RAMONA AVE. 6" CI MB 4' PVC	11/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1263	WEST WATSON RD. 6" CI FV 12O02	11/1/2013	Mains	382.99	1.39	5.32
R17-02C1.13-P-1264	LAFRON PL VALVE 6#109	11/1/2013	Mains	3.33	1.39	0.05
R17-02C1.13-P-1265	ROWLES AVE 6" CI MB 4' PVC	11/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1266	TIMBERVALLEY CT FV#24V14 REPLACE	11/1/2013	Mains	123.04	1.39	1.71
R17-02C1.13-P-1267	AHERN CT 6" CI MB 6' PVC	12/1/2013	Mains	459.91	1.39	6.39
R17-02C1.13-P-1268	S BROADWAY BLVD 8" CI MB 4' PVC	11/1/2013	Mains	157.34	1.39	2.19
R17-02C1.13-P-1269	OAK VALLEY DR 8" CI MB 3' PVC	11/1/2013	Mains	12.27	1.39	0.17
R17-02C1.13-P-1270	BROOK AVE 6" CI MB 3' PVC	11/1/2013	Mains	272.31	1.39	3.79
R17-02C1.13-P-1271	RIDGE LAKE DR 6" DI MB 7' PVC	11/1/2013	Mains	61.94	1.39	0.86
R17-02C1.13-P-1272	CORLEY CT 6" DI MB 3' PVC	11/1/2013	Mains	417.55	1.39	5.80

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

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.13-P-1273	FOREST KNOLL DR 6" CI MB 3' PVC	11/1/2013	Mains	441.75	1.39	6.14
R17-02C1.13-P-1274	KENT CT. 6" CI MB 4' PVC	11/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1275	WULFF DR. 6" CI MB 6' PVC	11/1/2013	Mains	417.55	1.39	5.80
R17-02C1.13-P-1276	CHICAGO ST. 6" CI MB 7' PVC	11/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1277	WULFF DR. 6" CI MB 5' PVC	11/1/2013	Mains	417.55	1.39	5.80
R17-02C1.13-P-1280	PENDLETON AVE. 6" CI MB 7' PVC	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1281	RAISHER DR. 6" CI MB 7' PVC	11/1/2013	Mains	217.85	1.39	3.03
R17-02C1.13-P-1282	SPANISH POND RD. 8" CI MB 4' PVC	11/1/2013	Mains	574.89	1.39	7.99
R17-02C1.13-P-1283	PAGE AVE. 12" CI MB 7' PVC	11/1/2013	Mains	15.36	1.39	0.21
R17-02C1.13-P-1284	SOUTHERN AIRE DR. 6" CI MB 4' PVC	11/1/2013	Mains	411.50	1.39	5.72
R17-02C1.13-P-1285	SARAH LN. 6" CI MB 6' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1287	GARDNER LN. 6" CI MB 3' PVC	11/1/2013	Mains	260.21	1.39	3.62
R17-02C1.13-P-1288	ASHBROOK DR. 6" CI MB 4' PVC	11/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1289	TURFWOOD DR 6" CI MB 4' PVC	11/1/2013	Mains	67.16	1.39	0.93
R17-02C1.13-P-1290	CROSSETT DR. 6" CI MB 6.5' PVC	11/1/2013	Mains	393.34	1.39	5.47
R17-02C1.13-P-1291	FOREST VIEW DR. 6" CI MB 6' PVC	11/1/2013	Mains	0.18	1.39	0.00
R17-02C1.13-P-1292	DEVONSHIRE AVE. 6" CI MB 4' PVC	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1293	ST CHARLES ROCK RD 8" CI MB 7' P	11/1/2013	Mains	5.61	1.39	0.08
R17-02C1.13-P-1294	CROSSETT DR. 6" CI MB 3' PVC	11/1/2013	Mains	393.34	1.39	5.47
R17-02C1.13-P-1295	TOWERWOOD DR 6" CI MB 4' PVC	11/1/2013	Mains	19.90	1.39	0.28
R17-02C1.13-P-1296	SHOPPERS LN 6" DI MB 4' DI	11/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1297	HIDDEN MEADOWS LN 6" CI MB 4' P	11/1/2013	Mains	16.23	1.39	0.23
R17-02C1.13-P-1298	MESSINA DR 6" CI MB 3' PVC	11/1/2013	Mains	472.01	1.39	6.56
R17-02C1.13-P-1299	GUEBERT RD 6 CI MB 6' PVC	11/1/2013	Mains	574.89	1.39	7.99
R17-02C1.13-P-1300	PINE AVE 6" CI MB 3' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1301	COUNTRYSIDE LN. 6" CI MB 4' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1302	OLETA DR. 6" CI MB 5' PVC	11/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1304	WHITEBRIDGE LN. 6" CI MB 2' PVC	11/1/2013	Mains	108.93	1.39	1.51
R17-02C1.13-P-1305	OLD BUTLER HILL RD 6" CI MB 3' P	11/1/2013	Mains	441.75	1.39	6.14
R17-02C1.13-P-1306	PAGE AVE. 12" CI MB 7' PVC	11/1/2013	Mains	15.50	1.39	0.22
R17-02C1.13-P-1307	WHITEBRIDGE LN. 6" CI MB 3' PVC	11/1/2013	Mains	108.93	1.39	1.51
R17-02C1.13-P-1308	MAGDALEN AVE. 6" CI MB 5' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1309	BARTON LN 6" CI MB 5' PVC	11/1/2013	Mains	18.64	1.39	0.26
R17-02C1.13-P-1310	CLAYTON HILLS DR. 6" CI MB 6' PVC	11/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1311	DELMAR BLVD 6" CI MB 3' PVC	11/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1312	BITTERROOT LN 6" CI MB 5' PVC	11/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1313	PAGE AVE VALVE#27L103 REPLACED	11/1/2013	Mains	60.27	1.39	0.84
R17-02C1.13-P-1314	PACKARD AVE 6" CI MB 3' PVC	11/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1315	BALCON EST 6" CI MB 3' PVC	11/1/2013	Mains	381.24	1.39	5.30
R17-02C1.13-P-1316	EAST DRIVE 6" CI MB 4' PVC	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1317	HOG HOLLOW RD. 8" CI MB 8' PVC	11/1/2013	Mains	472.01	1.39	6.56
R17-02C1.13-P-1318	JOHN PELLET CT. 8" CI MB 8' PVC	11/1/2013	Mains	472.01	1.39	6.56
R17-02C1.13-P-1319	MAIN/VALVE	11/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1320	MACKENZIE RD. 8" CI MB 6' PVC	11/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1321	EAST SWON AVE. 6" CI MB 3' PVC	12/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1323	DUNWOLD DR. 6" CI MB 4' PVC	12/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1324	MULLANPHY RD. 8" CI MB 3' PVC	12/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1325	UNION ELECTRIC ESMT. 8" CI MB 8' PV	12/1/2013	Mains	49.44	1.39	0.69
R17-02C1.13-P-1327	CAVALIER CT. 6" CI MB 7' PVC	12/1/2013	Mains	13.22	1.39	0.18
R17-02C1.13-P-1328	APPLESTONE DR. 8" CI MB INSTALL VAL	12/1/2013	Mains	42.56	1.39	0.59
R17-02C1.13-P-1329	NORTHFIELD DR. 6" CI MB 3' PVC	12/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1330	ARLINE AVE. 6" CI MB 4' PVC	12/1/2013	Mains	314.67	1.39	4.37
R17-02C1.13-P-1331	MATHEW ST. 6" CI MB 8' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1332	GARLAND PL 6" CI MB 7' PVC	12/1/2013	Mains	447.81	1.39	6.22
R17-02C1.13-P-1333	LONGVIEW DR 6" CI MB 3' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1334	BRIARVIEW DR. 6" CI MB 6' PVC	11/1/2013	Mains	435.70	1.39	6.06
R17-02C1.13-P-1335	DARIEN DR. 6" CI MB 4' PVC	11/1/2013	Mains	381.24	1.39	5.30
R17-02C1.13-P-1336	LANIER DR. 6" CI MB 9' PVC	11/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1337	EDGEHILL DR 6" CI MB 4' PVC	11/1/2013	Mains	314.67	1.39	4.37
R17-02C1.13-P-1338	GREENWOOD BLVD 6" CI MB 7' PVC	11/1/2013	Mains	60.51	1.39	0.84
R17-02C1.13-P-1339	HAWBROOK AVE 6" CI MB 4' PVC	11/1/2013	Mains	151.29	1.39	2.10
R17-02C1.13-P-1340	WOODRUFF DR VALVE#20W98 REPLACED	11/1/2013	Mains	47.21	1.39	0.66

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

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.13-P-1341	BLANCHE DR. 6" CI MB 3' PVC	11/1/2013	Mains	296.52	1.39	4.12
R17-02C1.13-P-1342	OAK VALLEY DR 8" CI MB 3' PVC	11/1/2013	Mains	14.06	1.39	0.20
R17-02C1.13-P-1343	OVERHILLS DR 6" CI MB 6' PVC	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1344	FAIR OAKS DR 6" CI MB 4' PVC	11/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1345	PURDUE AVE 6" CI MB 5' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1346	NORTH AND SOUTH RD 6" CI MB 4' P	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1347	OAKLAND AVE 6" CI MB 3' PVC	11/1/2013	Mains	151.29	1.39	2.10
R17-02C1.13-P-1348	BOHRER PARK RD 6" CI MB 6' PVC	11/1/2013	Mains	417.55	1.39	5.80
R17-02C1.13-P-1349	GEDDE AVE 6" CI MB 6' PVC	11/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1350	WASHINGTON AVE 6" CI MB 3' PVC	11/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1351	BARBARA JEAN CT 6" CI MB 5' PVC	11/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1352	BIG BEND BLVD. 4" CI MB 5' PVC	11/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1353	PINYON DR. 6" CI MB 7' PVC	11/1/2013	Mains	447.81	1.39	6.22
R17-02C1.13-P-1354	OLD MANOR RD. 6" CI MB 6' PVC	12/1/2013	Mains	314.67	1.39	4.37
R17-02C1.13-P-1355	CAPEHEART DR 6" CI MB 5' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1356	CLEAR MEADOWS DR. 8" CI MB 2' PVC	11/1/2013	Mains	447.81	1.39	6.22
R17-02C1.13-P-1357	THEODOSIA AVE. 6" CI MB 3' PVC	11/1/2013	Mains	314.67	1.39	4.37
R17-02C1.13-P-1358	ANDES BLVD 8" CI MB 3' DI	12/1/2013	Mains	453.86	1.39	6.31
R17-02C1.13-P-1359	PARKER RD 8" CI MB 6' PVC	11/1/2013	Mains	14.05	1.39	0.20
R17-02C1.13-P-1360	HAMMOND AVE 6" CI MB 4' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1361	JENNINGS STATION RD 6" CI MB 8'	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1362	CARLETON AVE 6" CI MB 4' PVC	11/1/2013	Mains	102.87	1.39	1.43
R17-02C1.13-P-1363	CRABAPPLE CT 6" CI MB 4' PVC	11/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1364	ALAMEDA AVE 6" CI MB 6' PVC	11/1/2013	Mains	574.89	1.39	7.99
R17-02C1.13-P-1366	E VELMA AVE 6" CI MB 6" PVC	11/1/2013	Mains	102.87	1.39	1.43
R17-02C1.13-P-1367	WARSON RD 20" CI MB 8' DI	11/1/2013	Mains	41.83	1.39	0.58
R17-02C1.13-P-1368	LINDENHURST DR VALVE#14L71 REPLACE	11/1/2013	Mains	10.29	1.39	0.14
R17-02C1.13-P-1369	NORCHESTER DR 6" CI MB 4' PVC	11/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1370	CENTER PARKWAY DR 6" CI MB 3' PV	11/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1371	TAMA CT 6" CI MB 4' PVC	11/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1372	SEVILLE DR 6" CI MB 3' PVC	11/1/2013	Mains	490.17	1.39	6.81
R17-02C1.13-P-1373	CARTER CT FLUSH VALVE#26M20 REP	11/1/2013	Mains	213.31	1.39	2.97
R17-02C1.13-P-1374	HAMMEL AVE 4" CI MB 5' PVC	11/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1375	CHAMBERLAIN AVE VALVE#17-04 REPLAC	11/1/2013	Mains	3.48	1.39	0.05
R17-02C1.13-P-1376	DIANTHUS LN 6" CI MB 6' PVC	11/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1377	FERN BEACH RD 6" CI MB 3' DI	11/1/2013	Mains	472.01	1.39	6.56
R17-02C1.13-P-1378	GRAND CIRCLE DR 6" CI MB 3' PVC	11/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1379	LITZINGER RD 6" CI MB 4' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1380	WASHINGTON AVE 6" CI MB 6' PVC	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1381	TRINADAD LN 6" DI MB 6" PVC	11/1/2013	Mains	441.75	1.39	6.14
R17-02C1.13-P-1382	E MILTON AVE 6" CI MB 5' PVC	11/1/2013	Mains	314.67	1.39	4.37
R17-02C1.13-P-1383	COZYHILL DR 6" CI MB 2' PVC	11/1/2013	Mains	181.54	1.39	2.52
R17-02C1.13-P-1384	SHEFFIELD DR 6" CI MB 5' PVC	11/1/2013	Mains	472.01	1.39	6.56
R17-02C1.13-P-1385	ENTITY AVE VALVE#28M143 REPLACE	11/1/2013	Mains	10.29	1.39	0.14
R17-02C1.13-P-1386	BERRY RD 20" CI MB 13' DI	11/1/2013	Mains	67.90	1.39	0.94
R17-02C1.13-P-1387	GODWIN LN 6" AC MB 6" PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1388	ARBAN DR 6" CI MB 8' PVC	11/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1389	FREDRIC CT 6" CI MB 4' PVC	11/1/2013	Mains	381.24	1.39	5.30
R17-02C1.13-P-1390	BERRY RD 12" CI MB 7' PVC	11/1/2013	Mains	127.08	1.39	1.77
R17-02C1.13-P-1391	EDGEFILED DR 6" CI MB 6' PVC	11/1/2013	Mains	381.24	1.39	5.30
R17-02C1.13-P-1392	BAVILLE CT 6" CI MB 11' PVC	12/1/2013	Mains	612.71	1.39	8.52
R17-02C1.13-P-1393	COMPTON AVE 6" CI MB 2' PVC	11/1/2013	Mains	411.50	1.39	5.72
R17-02C1.13-P-1394	GANNON AVE 6" CI MB 2' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1395	MARTIGNE DR 6" CI MB 4' PVC	11/1/2013	Mains	417.55	1.39	5.80
R17-02C1.13-P-1396	BARTOLD AVE. VALVE 201110 RETIRE	12/1/2013	Mains	124.06	1.39	1.72
R17-02C1.13-P-1397	YORKSHIRE PL. 6" CI MB 3' PVC	11/1/2013	Mains	112.23	1.39	1.56
R17-02C1.13-P-1398	BEGG BLVD. 6" CI MB 4' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1399	CHAMBERLAIN AVE. 4 VALVE J17-04	11/1/2013	Mains	129.71	1.39	1.80
R17-02C1.13-P-1400	GEMEMMA DR. 6" CI MB 4' PVC	11/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1401	GOLF CREST DR. 6" CI MB 5' PVC	11/1/2013	Mains	381.24	1.39	5.30
R17-02C1.13-P-1402	SEMINARY PL. 6" CI MB 6' PVC	11/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1403	BRONCO LN. 6" CI FV 27O88 REPLACE	12/1/2013	Mains	1,454.62	1.39	20.22

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

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.13-P-1404	BAYBERRY LN. 6" CI MB 4' PVC	12/1/2013	Mains	0.48	1.39	0.01
R17-02C1.13-P-1405	WASHINGTON AVE. 6" CI MB 4' PVC	11/1/2013	Mains	526.48	1.39	7.32
R17-02C1.13-P-1406	SACKSTON WOODS 6 CI FV 23P30	11/1/2013	Mains	1,054.29	1.39	14.65
R17-02C1.13-P-1407	CHANCELSVILLE DR. 6" CI MB 2' PVC	11/1/2013	Mains	593.04	1.39	8.24
R17-02C1.13-P-1408	SCHULTE RD. 6" CI MB 4' PVC	11/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1409	FLORENCE AVE. 6" CI MB 5' PVC	11/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1410	HENNER AVE. 6" CI MB 4' PVC	11/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1411	MANOROAK DR. 6" CI MB 4' PVC	11/1/2013	Mains	459.91	1.39	6.39
R17-02C1.13-P-1412	OLD YORK DR. 6" CI MB 4' PVC	11/1/2013	Mains	2,160.36	1.39	30.03
R17-02C1.13-P-1413	CHIEFTAIN DR. 6" CI MB 5' DI	11/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1414	S. HANLEY RD. 8" CI MB 5' PVC	11/1/2013	Mains	472.01	1.39	6.56
R17-02C1.13-P-1415	SUGAR HILL DR. 6" CI MB 4' PVC	11/1/2013	Mains	574.89	1.39	7.99
R17-02C1.13-P-1416	ASHBY RD. 6" CI MB 3' PVC	11/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1417	HILLVALE DR. 6" CI MB 4' PVC	11/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1418	OLD HANLEY RD 6" CI MB 3' PVC	11/1/2013	Mains	453.86	1.39	6.31
R17-02C1.13-P-1419	FORD LN 6" CI MB 3' PVC	11/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1420	OLD HANLEY RD 6" CI MB 4' PVC	11/1/2013	Mains	453.86	1.39	6.31
R17-02C1.13-P-1421	DUNN RD 16" CI MB 5' DI	12/1/2013	Mains	1.11	1.39	0.02
R17-02C1.13-P-1422	MONITEAU DR. 6" CI MB 3' PVC	11/1/2013	Mains	181.54	1.39	2.52
R17-02C1.13-P-1423	TAYLOR RD 6" CI MB 8' PVC	11/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1424	CANDLEGLOW DR 6" CI MB 2' PVC	11/1/2013	Mains	441.75	1.39	6.14
R17-02C1.13-P-1425	TAYLOR RD. 6" CI MB 4' PVC	11/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1426	TERRACE GRDNS ESMT(E&W) 6" CI MB 3	11/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1427	RUESTA DR. 6" CI MB 3' PVC	12/1/2013	Mains	526.48	1.39	7.32
R17-02C1.13-P-1428	SERENITY CIRCLE 8" CI MB 3' PVC	12/1/2013	Mains	574.89	1.39	7.99
R17-02C1.13-P-1429	ALHAMBRA AVE 6" CI MB 4' PVC	12/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1430	N PASADENA BLVD 4" GA 6' PVC	12/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1431	NILES PL 6" CI MB 6' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1432	RUSSELL AVE. 6" CI MB 3' PVC	12/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1433	CHANCELORSVILLE DR. 6" CI MB 4' PVC	12/1/2013	Mains	19.90	1.39	0.28
R17-02C1.13-P-1434	SQUIRES LN. 6" CI MB 4' PVC	12/1/2013	Mains	447.81	1.39	6.22
R17-02C1.13-P-1435	S. HANLEY RD. 6" CI MB 4.5' PVC	12/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1436	SHIRLEY DR 6" CI MB 2' PVC	12/1/2013	Mains	7.46	1.39	0.10
R17-02C1.13-P-1437	GRAY DR 6" CI MB 6' PVC	12/1/2013	Mains	411.50	1.39	5.72
R17-02C1.13-P-1438	TOPPING LN. 6" CI MB 6' PVC	12/1/2013	Mains	272.31	1.39	3.79
R17-02C1.13-P-1439	MATHILDA AVE. 8" CI MB 4' PVC	12/1/2013	Mains	9.68	1.39	0.13
R17-02C1.13-P-1440	S. HANLEY RD. 6" CI MB 4' PVC	12/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1441	OAKBRIER DR. 6" CI MB 4' PVC	12/1/2013	Mains	260.21	1.39	3.62
R17-02C1.13-P-1442	TULANE AVE. 6" CI MB 7' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1443	S. HANLEY RD. 4" CI MB 3' PVC	12/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1444	COMET DR. 6 CI VALVE 33D80	12/1/2013	Mains	341.15	1.39	4.74
R17-02C1.13-P-1445	HARDT RD. 6" CI MB 4' PVC	12/1/2013	Mains	1,704.99	1.39	23.70
R17-02C1.13-P-1446	CHATHAM AVE. 6" CI MB 4' PVC	12/1/2013	Mains	102.87	1.39	1.43
R17-02C1.13-P-1447	WILLOW BEND DR. 6" CI MB 2' DI	12/1/2013	Mains	417.55	1.39	5.80
R17-02C1.13-P-1448	MARIE LN. 6" CI MB 7.5' PVC	12/1/2013	Mains	441.75	1.39	6.14
R17-02C1.13-P-1449	SQUIRES WAY DR. 6" CI MB 3' PVC	12/1/2013	Mains	32.53	1.39	0.45
R17-02C1.13-P-1450	WARNER AVE 1.5" GALV 2' GALV	12/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1451	BLACKTHORN DR 6" CI MB 4' PVC	12/1/2013	Mains	260.21	1.39	3.62
R17-02C1.13-P-1452	NORBERG DR. 6" CI MB 4' PVC	12/1/2013	Mains	490.17	1.39	6.81
R17-02C1.13-P-1453	FONTAINE PL VALVE#31C38 REPLACE	12/1/2013	Mains	199.70	1.39	2.78
R17-02C1.13-P-1454	WISTERIA LN 6" CI MB 3' PVC	12/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1455	AMBOY LN. 6" CI MB 5' PVC	12/1/2013	Mains	472.01	1.39	6.56
R17-02C1.13-P-1456	HILLARD RD. 6" CI MB 3' PVC	12/1/2013	Mains	145.23	1.39	2.02
R17-02C1.13-P-1457	FOUR WINDS FARM DR. 6" CI MB 3' PVC	12/1/2013	Mains	29.05	1.39	0.40
R17-02C1.13-P-1458	ANZEIGER AVE. 6 CI INSTALL VALVE	12/1/2013	Mains	211.04	1.39	2.93
R17-02C1.13-P-1459	HANNA RD. 8" CI MB 4' PVC	1/1/2014	Mains	14.56	1.39	0.20
R17-02C1.13-P-1460	ZYKAN DR. 6" CI MB 4' PVC	12/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1461	FRANCIS CT. 6" CI MB 2.5' PVC	12/1/2013	Mains	296.52	1.39	4.12
R17-02C1.13-P-1462	LEMAY FERRY RD. 12" CI MB 4' PVC	12/1/2013	Mains	8.93	1.39	0.12
R17-02C1.13-P-1463	BROADVIEW DR. 6 CI MB 7' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1464	LISAKAY DR 6" CI MB 2' DI	12/1/2013	Mains	423.60	1.39	5.89
R17-02C1.13-P-1465	APPLETON DR 6" CI MB 3' PVC	12/1/2013	Mains	254.16	1.39	3.53

**Missouri American Water Company - St. Louis District**  
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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.13-P-1466	CORNELL AVE 4" CI MB 2' PVC	12/1/2013	Mains	74.82	1.39	1.04
R17-02C1.13-P-1467	GRAESER ACRES ST 6" CI MB 3' PV	12/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1468	SAXONHALL DR 6" CI MB 4' PVC	12/1/2013	Mains	423.60	1.39	5.89
R17-02C1.13-P-1469	WHITEHORSE LN 6" CI MB 6' PVC	12/1/2013	Mains	490.17	1.39	6.81
R17-02C1.13-P-1470	BRIARWOOD DR 6" CI MB 3' PVC	12/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1471	SPRAGUES MILL CT 6" CI MB 4' PVC	12/1/2013	Mains	574.89	1.39	7.99
R17-02C1.13-P-1472	CARDIGAN DR. 6" CI MB 3' PVC	12/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1473	CREST HAVEN CT. 6" CI MB 3' PVC	12/1/2013	Mains	381.24	1.39	5.30
R17-02C1.13-P-1474	LILLIAN AVE. 6" CI MB 3' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1475	HILLCHESTER PL. 6" CI MB 5' PVC	12/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1476	OGDEN AVE. 12 CI VALVE 26G27 REPLAC	12/1/2013	Mains	127.45	1.39	1.77
R17-02C1.13-P-1477	CASTLE DR. 6" CI MB 3' PVC	12/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1478	CLER PLACE ESMT. 20" CI MB 4' DI	12/1/2013	Mains	20.91	1.39	0.29
R17-02C1.13-P-1479	TOPPING LN. 6" CI MB 4' PVC	12/1/2013	Mains	181.54	1.39	2.52
R17-02C1.13-P-1480	MASON KNOLL RD. 6" CI MB 4' PVC	12/1/2013	Mains	20.23	1.39	0.28
R17-02C1.13-P-1481	JENKINS LN. 6" CI MB 4' PVC	12/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1482	BURNS AVE. 6" CI MB 3' PVC	12/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1483	DOMENICO CT. 6" CI MB 2' PVC	12/1/2013	Mains	423.60	1.39	5.89
R17-02C1.13-P-1484	LENA AVE. 4" CI MB 6' PVC	12/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1485	EDGECLIFFE DR. 6" CI MB 3' PVC	12/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1486	S. HARVEY AVE. 6" CI MB 3' PVC	12/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1487	FIJI DR. 6" CI MB 2' PVC	12/1/2013	Mains	453.86	1.39	6.31
R17-02C1.13-P-1488	SAGE CT. 6" AC MB 5' PVC	12/1/2013	Mains	423.60	1.39	5.89
R17-02C1.13-P-1489	PERHAM DR 6" CI MB 3' PVC	12/1/2013	Mains	411.50	1.39	5.72
R17-02C1.13-P-1490	DARTFORD AVE 6" CI MB 6' PVC	12/1/2013	Mains	60.51	1.39	0.84
R17-02C1.13-P-1491	MCKNIGHT RD 6" DI MB 2' PVC	12/1/2013	Mains	9.76	1.39	0.14
R17-02C1.13-P-1492	YALE AVE 6" CI MB 3' PVC	12/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1493	CISCO DR 6" CI MB 3' PVC	12/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1494	SCARSDALE LN 6" CI MB 11' PVC	12/1/2013	Mains	272.31	1.39	3.79
R17-02C1.13-P-1495	GENOA DR. 6" DI MB 2' PVC	12/1/2013	Mains	490.17	1.39	6.81
R17-02C1.13-P-1496	BENNINGTON PL. 6" CI MB 8' PVC	12/1/2013	Mains	435.70	1.39	6.06
R17-02C1.13-P-1497	BROOKSHIRE DR VALVE#39H44 REPLACED	12/1/2013	Mains	426.61	1.39	5.93
R17-02C1.13-P-1498	SHOFIELD PL 6" CI MB 8' PVC	12/1/2013	Mains	526.48	1.39	7.32
R17-02C1.13-P-1499	FIVE MEADOWS LN 6" CI MB 3' PVC	12/1/2013	Mains	441.75	1.39	6.14
R17-02C1.13-P-1500	KINGSTON DR 8" CI MB 2' PVC	12/1/2013	Mains	411.50	1.39	5.72
R17-02C1.13-P-1501	GODWIN LN 6" CI MB 13' PVC	12/1/2013	Mains	173.98	1.39	2.42
R17-02C1.13-P-1502	GEORGIAN ACRES ST 6" CI MB 3'	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1503	DES PERES RD 8" CI MB 7' PVC	12/1/2013	Mains	490.17	1.39	6.81
R17-02C1.13-P-1504	SUMMERSWEEET LN 6" CI MB 4' PVC	12/1/2013	Mains	441.75	1.39	6.14
R17-02C1.13-P-1505	N WATERFORD DR 8" CI MB 4' PVC	12/1/2013	Mains	16.60	1.39	0.23
R17-02C1.13-P-1506	FAWNVALLEY DR 8" CI MB 3' PVC	12/1/2013	Mains	10.56	1.39	0.15
R17-02C1.13-P-1507	KENILWORTH LN 6" CI MB 4' PVC	12/1/2013	Mains	435.70	1.39	6.06
R17-02C1.13-P-1508	LADUE MEADOWS LN 6" CI MB 3' PV	12/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1509	TAPESTRY DR 6" CI MB 4' DI	12/1/2013	Mains	447.81	1.39	6.22
R17-02C1.13-P-1510	STRECKER RD 8" CI MB 4' PVC	12/1/2013	Mains	15.77	1.39	0.22
R17-02C1.13-P-1511	W POLO DR 2" GAL MB 3' GALV	12/1/2013	Mains	0.04	1.39	0.00
R17-02C1.13-P-1513	HUNTERCREEK RD. 6" CI MB 7' PVC	12/1/2013	Mains	38.24	1.39	0.53
R17-02C1.13-P-1514	MALDON LN. 6" CI MB 4' PVC	12/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1515	OGDEN AVE. 12" CI VALVE 26G09	12/1/2013	Mains	105.44	1.39	1.47
R17-02C1.13-P-1516	CANTER AVE. 6" CI MB 5.5' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1517	LEMAR DR. 6" CI MB 7' PVC	12/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1518	PINE AVE. 6" CI MB 6' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1519	PATTON AVE. 4" CI MB 4' PVC	12/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1521	LOGANBERRY LN. 5" CI MB 3' PVC	12/1/2013	Mains	381.24	1.39	5.30
R17-02C1.13-P-1522	SUMMERSWEET LN. 6" CI MB 8' PVC	12/1/2013	Mains	441.75	1.39	6.14
R17-02C1.13-P-1523	OLD HANLEY RD. 6" CI MB 5' PVC	12/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1524	MALLORY DR. 6" CI MB 2' PVC	12/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1525	PARK AVE. " CI MB 3' PVC	12/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1526	EUNICE AVE 8" CI MB 7' PVC	12/1/2013	Mains	3.30	1.39	0.05
R17-02C1.13-P-1527	QUEENS DR 8" CI MB 3' PVC	12/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1528	CANTER AVE. 6" CI MB 3' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1530	MALLARD DR 6" CI MB 4' PVC	12/1/2013	Mains	254.16	1.39	3.53

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

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.13-P-1531	TOPPING LN 6" CI MB 5' PVC	12/1/2013	Mains	272.31	1.39	3.79
R17-02C1.13-P-1532	HILLARD RD. 6" CI MB 14' PVC	12/1/2013	Mains	189.11	1.39	2.63
R17-02C1.13-P-1533	DIPLOMAT LN. 6" CI MB 5' PVC	12/1/2013	Mains	459.91	1.39	6.39
R17-02C1.13-P-1534	DUNNIDEER DR. 6" CI VALVE 32F148	12/1/2013	Mains	341.15	1.39	4.74
R17-02C1.13-P-1535	DOUGHERTY TERRACE DR. 6" DI MB 2' P	12/1/2013	Mains	0.24	1.39	0.00
R17-02C1.13-P-1536	LEMAY FERRY RD. 8" CI MB 5' PVC	12/1/2013	Mains	2.36	1.39	0.03
R17-02C1.13-P-1537	ROLLING ROCK LN 6" CI MB 3' PVC	1/1/2014	Mains	435.70	1.39	6.06
R17-02C1.13-P-1538	BLACKHALL DR 6" CI MB 6' PVC	12/1/2013	Mains	447.81	1.39	6.22
R17-02C1.13-P-1539	S VILLANOVA DR 6" CI MB 4' PVC	12/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1540	LARKSPUR DR. 6' CI MB 5' PVC	12/1/2013	Mains	332.83	1.39	4.63
R17-02C1.13-P-1541	ENFIELD RD. 6" CI MB 4' PVC	12/1/2013	Mains	102.87	1.39	1.43
R17-02C1.13-P-1542	S. HARVEY AVE. 6" CI MB 3' PVC	12/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1543	GRANT RD. 20" CI MB 20' DI	12/1/2013	Mains	77.52	1.39	1.08
R17-02C1.13-P-1544	LEMAY FERRY RD. 12" CI MB 6' PVC	12/1/2013	Mains	13.40	1.39	0.19
R17-02C1.13-P-1545	ST. ANTHONY LN. 6" CI MB 2' PVC	12/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1546	LYNDHURST AVE. 6" CI MB 3' PVC	12/1/2013	Mains	0.03	1.39	0.00
R17-02C1.13-P-1547	WEBER RD. 8" CI MB 4' PVC	12/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1548	OLD BALLAS RD. 6" CI MB 3' PVC	12/1/2013	Mains	127.08	1.39	1.77
R17-02C1.13-P-1549	DOUGHERTY RIDGE CT. 6" DI MB 5' PVC	12/1/2013	Mains	54.22	1.39	0.75
R17-02C1.13-P-1550	N KIRKWOOD RD 12" CI MB 4' DI	12/1/2013	Mains	8.93	1.39	0.12
R17-02C1.13-P-1551	CHAMBERS RD. 12" CI MB 4' DI	12/1/2013	Mains	1.97	1.39	0.03
R17-02C1.13-P-1552	DRUSO LN. 6" CI MB 5' PVC	12/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1553	MARK TWAIN DR. 6" CI MB 3' PVC	12/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1554	PAUL AVE. 6" CI MB 4' PVC	12/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1555	DAY DR. 6" CI MB 3' PVC	12/1/2013	Mains	254.16	1.39	3.53
R17-02C1.13-P-1556	S BRENTWOOD BLVD 8" CI MB 4' PVC	12/1/2013	Mains	2,269.29	1.39	31.54
R17-02C1.13-P-1557	RAMONA AVE. 6" CI MB 7' PVC	12/1/2013	Mains	0.14	1.39	0.00
R17-02C1.13-P-1558	MIDLAND BLVD. 6" CI MB 7' PVC	12/1/2013	Mains	272.31	1.39	3.79
R17-02C1.13-P-1559	BURCH LN. 6" CI VALVE 25I173 REPLAC	12/1/2013	Mains	331.15	1.39	4.60
R17-02C1.13-P-1560	HEATHER DR. 6" CI MB 5' PVC	12/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1561	MEDORA AVE. 1.5" GV 4' GV	12/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1562	DELHI DR. 6" CI MB 8' PVC	12/1/2013	Mains	314.67	1.39	4.37
R17-02C1.13-P-1563	WEMBLEY DR. 6" CI MB 5' PVC	12/1/2013	Mains	9.45	1.39	0.13
R17-02C1.13-P-1564	WAYLAND CT. 6" CI VALVE 29I170	12/1/2013	Mains	403.17	1.39	5.60
R17-02C1.13-P-1565	TOPPING ESTATES DR. 6" CI MB 3' PVC	12/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1566	FERMO AVE. 6" CI MB 5' PVC	12/1/2013	Mains	272.31	1.39	3.79
R17-02C1.13-P-1567	BRITMORE CT. 6" CI MB 4' PVC	12/1/2013	Mains	574.89	1.39	7.99
R17-02C1.13-P-1568	BAGLEY DR. 6" CI MB 4' PVC	12/1/2013	Mains	260.21	1.39	3.62
R17-02C1.13-P-1569	BURNETT AVE. 6' CI MB 3' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1570	DURHAM DR. 6" CI MB 3' PVC	12/1/2013	Mains	314.67	1.39	4.37
R17-02C1.13-P-1571	RUBERT AVE 6" CI MB 2' PVC	12/1/2013	Mains	0.07	1.39	0.00
R17-02C1.13-P-1572	BABAGALLO DR 6" CI MB 5' PVC	12/1/2013	Mains	272.31	1.39	3.79
R17-02C1.13-P-1573	S MCKNIGHT RD 6" CI MB 4' PVC	12/1/2013	Mains	19.52	1.39	0.27
R17-02C1.13-P-1574	WYNWOOD DR 6" CI MB 4' PVC	12/1/2013	Mains	121.03	1.39	1.68
R17-02C1.13-P-1575	JOMEL DR 6" CI MB 4' PVC	12/1/2013	Mains	338.88	1.39	4.71
R17-02C1.13-P-1576	OAKWOOD AVE 8" PVC MB 2' DI	12/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1577	ENTITY AVE 6" CI MB 6' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1578	REMINGTON LN 6" CI MB 2' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1579	DUKELAND DR 6" CI MB 10' PVC	12/1/2013	Mains	544.63	1.39	7.57
R17-02C1.13-P-1580	GODWIN LN. 6" CI MB 11' PVC	12/1/2013	Mains	173.98	1.39	2.42
R17-02C1.13-P-1581	JEANERETTE DR. 6" CI MB 4' DI	12/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1582	MANDERLY DR. 6" CI MB 3' PVC	12/1/2013	Mains	139.18	1.39	1.93
R17-02C1.13-P-1583	NORMAL DR. 6 CI VALVE 16J89	1/1/2014	Mains	221.18	1.39	3.07
R17-02C1.13-P-1584	NORTH AND SOUTH RD. 6" CI MB 4' PVC	12/1/2013	Mains	133.13	1.39	1.85
R17-02C1.13-P-1585	CANFIELD DR. 6" CI MB 2' PVC	12/1/2013	Mains	363.09	1.39	5.05
R17-02C1.13-P-1586	ROLAND AVE. 6" CI MB 2' PVC	12/1/2013	Mains	472.01	1.39	6.56
R17-02C1.13-P-1587	SALEM HILLS DR. 20" CI MB 4' DI	12/1/2013	Mains	33.71	1.39	0.47
R17-02C1.13-P-1588	HAYWOOD DR 6" CI MB 3' PVC	12/1/2013	Mains	284.42	1.39	3.95
R17-02C1.13-P-1589	KATHLYN DR 6" CI MB 4' PVC	12/1/2013	Mains	296.52	1.39	4.12
R17-02C1.13-P-1590	THORPE AVE. 6 CI MB 3' PVC	1/1/2014	Mains	284.42	1.39	3.95
R17-02C1.13-P-1591	WOODRUFF DR 8" CI MB 8' PVC	12/1/2013	Mains	423.60	1.39	5.89
R17-02C1.13-P-1592	COLLEGE AVE. 6" CI MB 5' PVC	12/1/2013	Mains	139.18	1.39	1.93



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

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.13-P-1593	OLD BAUMGARTNER RD 6"AC MB 8' P	1/1/2014	Mains	381.24	1.39	5.30
R17-02C1.13-P-1594	MATTIS RD 8" CI MB 5' PVC	1/1/2014	Mains	254.16	1.39	3.53
R17-02C1.13-P-1595	BARTO DR 6" CI MB 7' PVC	1/1/2014	Mains	332.83	1.39	4.63
R17-02C1.13-P-1596	S LAFAYETTE ST 6" CI MB 4' PVC	1/1/2014	Mains	2,160.36	1.39	30.03
R17-02C1.13-P-1597	GARFIELD BLVD 6" CI MB 3' PVC	1/1/2014	Mains	145.23	1.39	2.02
R17-02C1.13-P-1598	MONTMARTRE DR 6" CI MB 4' PVC	1/1/2014	Mains	435.70	1.39	6.06
R17-02C1.13-P-1599	HAYWOOD DR 6" CI MB 2' PVC	1/1/2014	Mains	284.42	1.39	3.95
R17-02C1.13-P-1600	NETHERTON DR 6" CI MB 3' PVC	1/1/2014	Mains	393.34	1.39	5.47
R17-02C1.13-P-1601	HOLMAN LN 6" CI MB 3' PVC	1/1/2014	Mains	272.31	1.39	3.79
R17-02C1.13-P-1602	HENTSCHEL PL 6" CI MB 3' PVC	1/1/2014	Mains	593.04	1.39	8.24
R17-02C1.13-P-1603	COUNTRY MILL DR 6" CI MB 3' PVC	1/1/2014	Mains	593.04	1.39	8.24
R17-02C1.13-P-1604	CALDWELL CT 6" CI MB 4' PVC	1/1/2014	Mains	254.16	1.39	3.53
R17-02C1.13-P-1605	CLAYMONT EST DR 6" CI MB 10' PV	1/1/2014	Mains	130.81	1.39	1.82
R17-02C1.13-P-1606	BRAESHIRE DR 6" CI MB 6' PVC	1/1/2014	Mains	490.17	1.39	6.81
R17-02C1.13-P-1607	CLAYTON RD 20" CI MB 20' DI	1/1/2014	Mains	276.54	1.39	3.84
R17-02C1.13-P-1608	CLAYTON RD NEW VALVE 5' DI	1/1/2014	Mains	313.16	1.39	4.35
R17-02C1.13-P-1609	SNEAD CT 6" CI MB 5' PVC	1/1/2014	Mains	435.70	1.39	6.06
R17-02C1.13-P-1610	PARADISE LN 6" CI MB 4' PVC	1/1/2014	Mains	411.50	1.39	5.72
R17-02C1.13-P-1611	WILLIAMSBURG EST DR 6" CI MB 5'	1/1/2014	Mains	411.50	1.39	5.72
R17-02C1.13-P-1612	MIDLAND BLVD 6" CI MB 3' PVC	1/1/2014	Mains	133.13	1.39	1.85
R17-02C1.13-P-1613	MEDORA AVE. 1.5" GV MB 2' GV	1/1/2014	Mains	121.03	1.39	1.68
R17-02C1.13-P-1614	RIVER BOW CT. 6" CI MB 4' PVC	1/1/2014	Mains	38.90	1.39	0.54
R17-02C1.13-P-1615	POINT OAK RD. 6" CI MB 4' PVC	1/1/2014	Mains	526.48	1.39	7.32
R17-02C1.13-P-1616	JANET AVE. 12" CI MAIN 12' PVC	1/1/2014	Mains	14.10	1.39	0.20
R17-02C1.13-P-1617	PLYMOUTH AVE. 6" CI MB 4.5' PVC	1/1/2014	Mains	133.13	1.39	1.85
R17-02C1.13-P-1618	MIDLAND BLVD. 6" CI FV 26I37 REPLAC	1/1/2014	Mains	118.00	1.39	1.64
R17-02C1.13-P-1619	MIDVIEW AVE. 6" CI MB 6' PVC	1/1/2014	Mains	145.23	1.39	2.02
R17-02C1.13-P-1620	CLAYMONT ESTATES DR. 6" CI MB 11' P	1/1/2014	Mains	253.74	1.39	3.53
R17-02C1.13-P-1621	KENWOOD DR. 6" CI MB 5' PVC	1/1/2014	Mains	139.18	1.39	1.93
R17-02C1.13-P-1622	NORTHDAL E AVE. 6" CI MB 5' PVC	1/1/2014	Mains	363.09	1.39	5.05
R17-02C1.13-P-1623	FERGUSON AVE. 6" CI MB 3' PVC	1/1/2014	Mains	393.34	1.39	5.47
R17-02C1.13-P-1624	COACHWAY LN. 6" CI MB 5' PVC	1/1/2014	Mains	447.81	1.39	6.22
R17-02C1.13-P-1625	MILITARY RD. 6" CI MB 3' PVC	1/1/2014	Mains	60.51	1.39	0.84
R17-02C1.13-P-1626	ST. KATHERINE LN. 6" CI MB 3' PVC	1/1/2014	Mains	151.29	1.39	2.10
R17-02C1.13-P-1627	ST. OLAF DR. 6" CI MB 3' PVC	1/1/2014	Mains	338.88	1.39	4.71
R17-02C1.13-P-1628	ELDON AVE. 6" CI VALVE 30049 REPLAC	1/1/2014	Mains	197.12	1.39	2.74
R17-02C1.13-P-1629	ARBORWOOD DR. 6" CI MB 3' PVC	1/1/2014	Mains	574.89	1.39	7.99
R17-02C1.13-P-1630	GREEN PARK RD. 8" CI MB 5' PVC	1/1/2014	Mains	17.59	1.39	0.24
R17-02C1.13-P-1631	VAN CLEVE AVE. 6" CI VALVE 29N21	1/1/2014	Mains	211.05	1.39	2.93
R17-02C1.13-P-1632	MALVERN DR. 6" CI MB 2' PVC	1/1/2014	Mains	332.83	1.39	4.63
R17-02C1.13-P-1633	BOENKER LN. 8" CI MB 4' PVC	1/1/2014	Mains	441.75	1.39	6.14
R17-02C1.13-P-1634	GARFIELD AVE. 6" CI MB 4' PVC	1/1/2014	Mains	145.23	1.39	2.02
R17-02C1.13-P-1635	MARSHALL AVE. 6" CI MB 2' PVC	1/1/2014	Mains	284.42	1.39	3.95
R17-02C1.13-P-1636	EAST LN. 6" CI MB 5' PVC	1/1/2014	Mains	284.42	1.39	3.95
R17-02C1.13-P-1637	UNIVERSITY DR. 6" CI MB 3.5' PVC	1/1/2014	Mains	139.18	1.39	1.93
R17-02C1.13-P-1638	DUCHESS DR. 6" CI MB 4' PVC	1/1/2014	Mains	472.01	1.39	6.56
R17-02C1.13-P-1639	LAURA AVE. 6" CI MB 5' PVC	1/1/2014	Mains	173.98	1.39	2.42
R17-02C1.13-P-1640	LIN VALLE DR. 8" CI MB 5' PVC	1/1/2014	Mains	447.81	1.39	6.22
R17-02C1.13-P-1641	ROCKFORD AVE. 6" CI/AC MB 21' PVC	1/1/2014	Mains	355.52	1.39	4.94
R17-02C1.13-P-1642	SPRING LILLY DR. 12" DI FV Q29-88	1/1/2014	Mains	529.21	1.39	7.36
R17-02C1.13-P-1643	LINCOR DR. 6" CI MB 3' PVC	1/1/2014	Mains	272.31	1.39	3.79
R17-02C1.13-P-1644	WILWOOD DR. 6" CI MB 2' PVC	1/1/2014	Mains	435.70	1.39	6.06
R17-02C1.13-P-1645	MARCELLA AVE. 6" CI MB 2' PVC	1/1/2014	Mains	363.09	1.39	5.05
R17-02C1.13-P-1646	PARDELLA AVE. 6" CI MB 5' PVC	1/1/2014	Mains	139.18	1.39	1.93
R17-02C1.13-P-1647	ADLER AVE. 6" CI MB 4' PVC	1/1/2014	Mains	332.83	1.39	4.63
R17-02C1.13-P-1648	W. BRENTMOOR PARK 6 CI VALVE 23I82	1/1/2014	Mains	107.87	1.39	1.50
R17-02D1.13-P-0018	Kehrs Mill 8" DI Relocation E2013-2	11/1/2013	Mains	376.83	1.39	5.24
<b>Total</b>				<b>\$479,312.35</b>		<b>\$6,816.99</b>

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

Cost of Capital

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



*Date*

## Investing in Our Water System

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

### What is ISRS?

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

### What are the current ISRS rates?

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

### Why do we need the ISRS program?

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

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

### Is there regulatory oversight for these charges?

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

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

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

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

**Missouri American Water Company  
2014 ISRS Filing  
Instructions for Call Center Personnel**

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

# Investing in Water Systems



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

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**Infrastructure Investment**

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

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

**ISRS Rates**

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

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

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

For additional information, visit [www.missouriamwater.com](http://www.missouriamwater.com).

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





MISSOURI AMERICAN WATER  
PO Box 94551, Palatine, IL 60094-4551

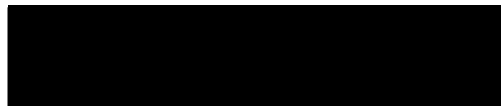
000 [REDACTED] 0000000000042418015

<b>Account Number</b>	[REDACTED]
<b>Due Date</b>	July 25, 2013
<b>Total Due</b>	\$424.18

For Service To [REDACTED]

Check this box for address changes and note new address on back.

Amount Enclosed \$



**MISSOURI AMERICAN WATER**  
PO BOX 94551  
PALATINE, IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

**BILLING PERIOD AND METER READINGS**

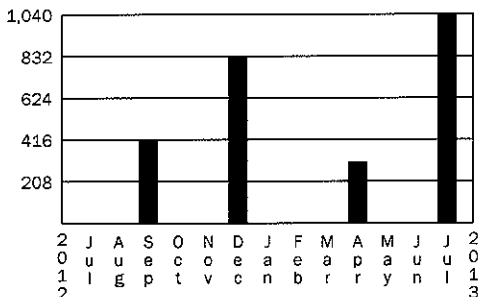
- Billing date: July 3, 2013
- Due Date: **July 25, 2013**
- Billing period: Apr 02 to Jul 01 (91 Days)
- Next reading on or about: Sep 27, 2013
- Customer Type: Residential
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	281252
<b>Size of meter</b>	5/8"
<b>Current Read</b>	1,234 (Actual)
<b>Previous Read</b>	1,095 (Actual)
<b>Total water used this billing period</b>	139 units (103,972 gallons)

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2013: 1,039.72 CGL
- Same billing period 2012: 0.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

<b>For Account</b> [REDACTED]	
<b>Prior Balance</b>	
• Balance from last bill	0.00
<b>TOTAL PAST DUE AMOUNT</b>	<b>0.00</b>
<b>Current Water Service</b>	
• Water Service Charge	21.13
• Water Usage Charge (\$0.34447000 x 1,039.72)	358.15
• <b>Total Water Service Related Charges</b>	<b>379.28</b>
<b>Other Charges</b>	
• ISRS Surcharge	
• 04/02/13 to 06/20/13 (\$0.00992000 x 914.04)	9.07
• 06/21/13 to 07/01/13 (\$0.02470000 x 125.68)	3.10
• Water Primacy Fee	0.27
• Service Line Protection Charge	3.00
• <b>Total Other Charges</b>	<b>15.44</b>
<b>Taxes</b>	
• Gross Receipts Tax Ballwin	29.46
• <b>Total Taxes</b>	<b>29.46</b>
<b>TOTAL CURRENT CHARGES</b>	<b>424.18</b>

**TOTAL AMOUNT DUE** ➔ **\$424.18**

**Important messages from Missouri American Water**

- Effective June 21, the Infrastructure System Replacement Surcharge (ISRS) will be \$0.247 per thousand gallons of water for St. Louis County residential customers. This charge funds completed water main replacements and related improvements. The ISRS will add about \$3.33 to the quarterly water bill of the average residential customer using 22,500 gallons of water per quarter. Additional information is available on our website.
- We've improved the look of our bill to make it easier to understand and find the information you care about most. To learn more, see this month's bill insert or visit our website. NOTE: Your account number has changed too. If you pay your bill electronically through your bank's electronic payment program, be sure to update your account number. This would not apply if you are enrolled in American Water automatic electronic funds transfer (EFT) payment program.

Questions about this bill? Call our 24-Hour Customer Service Center: **1-866-430-0820**

www.missouriamwater.com  
601250165066

## ISRS BILL MESSAGE

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