

February 25, 2019

VIA EFIS

Secretary Morris Woodruff
Missouri Public Service Commission
Governor Office Building
200 Madison Street
Jefferson City, MO 65101

Re: Files Nos. GO-2019-0115 and GO-2019-0116

Dear Secretary Woodruff:

On behalf of Spire Missouri Inc. and its two operating divisions, Spire East and Spire West, attached for filing in the above-referenced matters are updated actual ISRS investments figures for the months of December 2018 and January 2019. These actual amounts are set forth as a supplement to Appendix A, which was attached to the ISRS Applications submitted on behalf of Spire East (File No. GO-2019-0115) and Spire West (File No. GO-2019-0116), respectively. These actual investment amounts replace the proforma estimates that were initially included for these months in the ISRS applications.

Thank you for bringing this matter to the attention of the appropriate Commission personnel.

Sincerely,

A handwritten signature in black ink, appearing to be "Wesley SC", with a long horizontal line extending to the right.

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 737300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201807 | 1,002.53 | na | 100% | 1,002.53 | 8.5 | 0.0013083 | 11.15 | 15.74 |
| 737300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201807 | 10.57 | na | 100% | 10.57 | 8.5 | 0.0013083 | 0.12 | 0.17 |
| 737300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201807 | 10,838.12 | na | 100% | 10,838.12 | 8.5 | 0.0013083 | 120.53 | 170.15 |
| 737300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201807 | 107.30 | na | 100% | 107.30 | 8.5 | 0.0013083 | 1.19 | 1.68 |
| 737300-Mains - Plastic | 901581 | 3403M | Rel w/ 230F 2P Musick | 201807 | 94.93 | na | 100% | 94.93 | 8.5 | 0.0013083 | 1.06 | 1.49 |
| 737300-Mains - Plastic | 901581 | 3403M | Rel w/ 245F 2P Denmark Ph2 | 201807 | 345.72 | na | 100% | 345.72 | 8.5 | 0.0013083 | 3.94 | 5.43 |
| 737300-Mains - Steel | 901629 | 3403L | Rel w/ 285F 4P Musick Rd Bridge | 201807 | 381.90 | na | 100% | 381.90 | 8.5 | 0.0013083 | 4.25 | 6.00 |
| 737300-Mains - Steel | 901686 | 3403M | Rel w/ 480F 4S Horine Road | 201807 | 0.05 | na | 100% | 0.05 | 8.5 | 0.00120000 | - | - |
| 737300-Mains - Plastic | 901698 | 3403L | Rel w/ 165F 4P Neosho ACR | 201807 | 0.02 | na | 100% | 0.02 | 8.5 | 0.0013083 | - | - |
| 737300-Mains - Steel | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201807 | 58.62 | na | 100% | 58.62 | 8.5 | 0.00120000 | 0.60 | 0.84 |
| 737300-Mains - Plastic | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201807 | 554.46 | na | 100% | 554.46 | 8.5 | 0.0013083 | 6.17 | 8.70 |
| 737300-Mains - Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201807 | 451.05 | na | 100% | 451.05 | 8.5 | 0.0013083 | 5.02 | 7.08 |
| 737300-Mains - Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201807 | 27.38 | na | 100% | 27.38 | 8.5 | 0.0013083 | 0.30 | 0.43 |
| 737300-Mains - Plastic | 901811 | 3403L | Rel w/ 140F 2-4P 3rd St | 201807 | 0.39 | na | 100% | 0.39 | 8.5 | 0.0013083 | 0.01 | 0.01 |
| 737300-Mains - Plastic | 901811 | 3403L | Rel w/ 140F 2-4P 3rd St | 201807 | 9.38 | na | 100% | 9.38 | 8.5 | 0.0013083 | 0.10 | 0.15 |
| 737300-Mains - Plastic | 901845 | 3403L | Rel w/ 570F 2P Wabash Ave | 201807 | 14.95 | na | 100% | 14.95 | 8.5 | 0.0013083 | 0.17 | 0.23 |
| 737300-Mains - Plastic | 901894 | 3403L | Rel w/ 27F 2P Shaw | 201807 | 19.07 | na | 100% | 19.07 | 8.5 | 0.0013083 | 0.21 | 0.30 |
| 737300-Mains - Plastic | 901894 | 3403L | Rel w/ 27F 2P Shaw | 201807 | 239.22 | na | 100% | 239.22 | 8.5 | 0.0013083 | 2.66 | 3.76 |
| 737300-Mains - Plastic | 901899 | 3403L | Rel w/ 630F 2P Provenchere AOR | 201807 | 33.40 | na | 100% | 33.40 | 8.5 | 0.0013083 | 0.37 | 0.52 |
| 737300-Mains - Plastic | 901934 | 3403L | Rel w/ 695F 6P Ladue Rd | 201807 | (37.15) | na | 100% | (37.15) | 8.5 | 0.0013083 | (0.41) | (0.58) |
| 737300-Mains - Plastic | 901957 | 3403M | Rel w/ 140F 4P Maple Valley MN | 201807 | 0.05 | na | 100% | 0.05 | 8.5 | 0.0013083 | - | - |
| 737300-Mains - Plastic | 901963 | 3403M | Rel w/ 350F 4P Liberty Street | 201807 | 461.60 | na | 100% | 461.60 | 8.5 | 0.0013083 | 5.13 | 7.25 |
| 737300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette ACR | 201807 | 1,271.85 | na | 100% | 1,271.85 | 8.5 | 0.0013083 | 13.65 | 19.28 |
| 737300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette ACR | 201807 | (25.56) | na | 100% | (25.56) | 8.5 | 0.0013083 | (0.28) | (0.40) |
| 737300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette ACR | 201807 | (1.12) | na | 100% | (1.12) | 8.5 | 0.0013083 | (0.01) | (0.02) |
| 737300-Mains - Plastic | 901994 | 3403L | Rel w/ 30F 2P Wicklow ACR | 201807 | 9.87 | na | 100% | 9.87 | 8.5 | 0.0013083 | 0.11 | 0.15 |
| 737300-Mains - Plastic | 901994 | 3403L | Rel w/ 30F 2P Wicklow ACR | 201807 | 123.26 | na | 100% | 123.26 | 8.5 | 0.0013083 | 1.37 | 1.94 |
| 737300-Mains - Plastic | 901998 | 3403L | Rel w/ 464F 2P Alligator Creek | 201807 | 65.77 | na | 100% | 65.77 | 8.5 | 0.0013083 | 0.73 | 1.02 |
| 737300-Mains - Plastic | 901999 | 3403L | Rel w/ 1451F 2P Shenandoah AOR | 201807 | (36,534.35) | na | 100% | (36,534.35) | 8.5 | 0.0013083 | (406.28) | (573.57) |
| 737300-Mains - Plastic | 901999 | 3403L | Rel w/ 1451F 2P Shenandoah AOR | 201807 | (43,258.42) | na | 100% | (43,258.42) | 8.5 | 0.0013083 | (481.06) | (675.14) |
| 737300-Mains - Steel | 902002 | 3403L | Rel w/ 580F 2P BS Jungermann | 201807 | (2,439.42) | na | 100% | (2,439.42) | 8.5 | 0.00120000 | (24.88) | (35.13) |
| 737300-Mains - Steel | 902002 | 3403L | Rel w/ 580F 2P BS Jungermann | 201807 | (1,053.05) | na | 100% | (1,053.05) | 8.5 | 0.00120000 | (10.74) | (15.16) |
| 737300-Mains - Plastic | 902002 | 3403L | Rel w/ 580F 2P BS Jungermann | 201807 | (301.31) | na | 100% | (301.31) | 8.5 | 0.0013083 | (3.32) | (4.62) |
| 737300-Mains - Plastic | 902002 | 3403L | Rel w/ 580F 2P BS Jungermann | 201807 | 5,541.61 | na | 100% | 5,541.61 | 8.5 | 0.0013083 | 61.63 | 87.00 |
| 737300-Mains - Steel | 902023 | 3403L | Rel w/ 250F 4S Harry S Truman Rd | 201807 | (5.94) | na | 100% | (5.94) | 8.5 | 0.00120000 | (0.06) | (0.09) |
| 737300-Mains - Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201807 | 1,475.87 | na | 100% | 1,475.87 | 8.5 | 0.0013083 | 16.41 | 23.17 |
| 737300-Mains - Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201807 | 147.18 | na | 100% | 147.18 | 8.5 | 0.0013083 | 1.64 | 2.31 |
| 737300-Mains - Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201807 | 1,448.34 | na | 100% | 1,448.34 | 8.5 | 0.0013083 | 16.20 | 22.39 |
| 737300-Mains - Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201807 | 18.08 | na | 100% | 18.08 | 8.5 | 0.0013083 | 0.20 | 0.28 |
| 737300-Mains - Steel | 902029 | 3403L | Rel w/ 360F 6S Shackelford Culvert | 201807 | 99.70 | na | 100% | 99.70 | 8.5 | 0.00120000 | 1.02 | 1.44 |
| 737300-Mains - Steel | 902029 | 3403L | Rel w/ 360F 6S Shackelford Culvert | 201807 | 2,271.29 | na | 100% | 2,271.29 | 8.5 | 0.00120000 | 23.17 | 32.71 |
| 737300-Mains - Steel | 902045 | 3403L | Rel w/ 220F 4-6S S 5th St & Rio | 201807 | (1,812.30) | na | 100% | (1,812.30) | 8.5 | 0.00120000 | (18.49) | (26.10) |
| 737300-Mains - Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201807 | 54.89 | na | 100% | 54.89 | 8.5 | 0.0013083 | 0.61 | 0.85 |
| 737300-Mains - Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201807 | 42.48 | na | 100% | 42.48 | 8.5 | 0.0013083 | 0.47 | 0.67 |
| 737300-Mains - Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201807 | (4.55) | na | 100% | (4.55) | 8.5 | 0.0013083 | (0.05) | (0.07) |
| 737300-Mains - Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201807 | (0.69) | na | 100% | (0.69) | 8.5 | 0.0013083 | (0.01) | (0.01) |
| 737300-Mains - Plastic | 902072 | 3403L | Rel w/ 35F 4P Hydraulic&MeramecAOR | 201807 | 90.34 | na | 100% | 90.34 | 8.5 | 0.0013083 | 1.00 | 1.42 |
| 737300-Mains - Plastic | 902072 | 3403L | Rel w/ 35F 4P Hydraulic&MeramecAOR | 201807 | (5.80) | na | 100% | (5.80) | 8.5 | 0.0013083 | (0.06) | (0.10) |
| 737300-Mains - Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201807 | (16.05) | na | 100% | (16.05) | 8.5 | 0.0013083 | (0.18) | (0.25) |
| 737300-Mains - Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201807 | (0.88) | na | 100% | (0.88) | 8.5 | 0.0013083 | (0.01) | (0.01) |
| 737300-Mains - Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201807 | 40.70 | na | 100% | 40.70 | 8.5 | 0.0013083 | 0.45 | 0.64 |
| 737300-Mains - Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201807 | 535.16 | na | 100% | 535.16 | 8.5 | 0.0013083 | 5.95 | 8.40 |
| 737300-Mains - Plastic | 902173 | 3403L | Rel w/ 150F 6P Harry S Truman PH2 | 201807 | 14.61 | na | 100% | 14.61 | 8.5 | 0.0013083 | 0.16 | 0.23 |
| 737300-Mains - Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201807 | 1,782.11 | na | 100% | 1,782.11 | 8.5 | 0.0013083 | 19.82 | 27.98 |
| 737300-Mains - Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201807 | (13.44) | na | 100% | (13.44) | 8.5 | 0.0013083 | (0.15) | (0.21) |
| 737300-Mains - Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201807 | (0.94) | na | 100% | (0.94) | 8.5 | 0.0013083 | (0.01) | (0.01) |
| 737300-Mains - Plastic | 902201 | 3403L | Rel w/ 135F 2P Sublette&Southwest | 201807 | (1,648.38) | na | 100% | (1,648.38) | 8.5 | 0.0013083 | (18.33) | (25.88) |
| 737300-Mains - Plastic | 902201 | 3403L | Rel w/ 135F 2P Sublette&Southwest | 201807 | (154.83) | na | 100% | (154.83) | 8.5 | 0.0013083 | (1.73) | (2.40) |
| 737300-Mains - Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201807 | (1,178.79) | na | 100% | (1,178.79) | 8.5 | 0.0013083 | (13.11) | (18.51) |
| 737300-Mains - Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201807 | (96.10) | na | 100% | (96.10) | 8.5 | 0.0013083 | (1.07) | (1.51) |
| 737300-Mains - Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201807 | 11,285.70 | na | 100% | 11,285.70 | 8.5 | 0.0013083 | 125.50 | 177.18 |
| 737300-Mains - Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201807 | 886.63 | na | 100% | 886.63 | 8.5 | 0.0013083 | 9.86 | 13.92 |
| 737300-Mains - Plastic | 902214 | 3403L | Rel w/ 27F 4P Marmaduke&KnoxAOR | 201807 | 21,475.71 | na | 100% | 21,475.71 | 8.5 | 0.0013083 | 238.87 | 337.22 |
| 737300-Mains - Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201807 | 1,192.17 | na | 100% | 1,192.17 | 8.5 | 0.0013083 | 13.26 | 18.72 |
| 737300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201807 | (2,363.08) | na | 100% | (2,363.08) | 8.5 | 0.0013083 | (26.28) | (37.10) |
| 737300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201807 | (154.56) | na | 100% | (154.56) | 8.5 | 0.0013083 | (1.72) | (2.43) |
| 737300-Mains - Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bridge | 201808 | 157,242.66 | na | 100% | 157,242.66 | 7.5 | 0.00120000 | 1,415.18 | 2,264.29 |
| 737300-Mains - Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bridge | 201808 | (20,207.44) | na | 100% | (20,207.44) | 7.5 | 0.0013083 | (227.72) | (344.35) |
| 737300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201808 | (978.82) | na | 100% | (978.82) | 7.5 | 0.0013083 | (9.60) | (13.37) |
| 737300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201808 | (10.36) | na | 100% | (10.36) | 7.5 | 0.0013083 | (0.10) | (0.16) |
| 737300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201808 | 175.71 | na | 100% | 175.71 | 7.5 | 0.0013083 | 1.72 | 2.76 |
| 737300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201808 | 17,747.90 | na | 100% | 17,747.90 | 7.5 | 0.0013083 | 174.15 | 278.63 |
| 737300-Mains - Plastic | 901581 | 3403M | Rel w/ 230F 2P Musick | 201808 | (286.32) | na | 100% | (286.32) | 7.5 | 0.0013083 | (3.16) | (4.49) |
| 737300-Mains - Plastic | 901581 | 3403M | | | | | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|-------------------------|------------|------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201808 | 2,907.83 | na | 100% | 2,907.83 | 7.5 | 0.0013083 | 28.63 | 49.65 |
| 376300-Mains - Plastic | 902435 | 3403L | Rel w/ 1385F 6P Droste Rd | 201808 | 45,062.84 | na | 100% | 45,062.84 | 7.5 | 0.0013083 | 442.17 | 707.47 |
| 376300-Mains - Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201808 | 9,615.02 | na | 100% | 9,615.02 | 7.5 | 0.0013083 | 94.34 | 150.95 |
| 376300-Mains - Steel | 901375 | 3403L | Rel w/ 50F 2P 1st Capitol | 201808 | 186.65 | na | 100% | 186.65 | 7.5 | 0.0013083 | 1.83 | 2.93 |
| 376300-Mains - Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bridge | 201809 | 23,321.64 | na | 100% | 23,321.64 | 6.5 | 0.0012000 | 181.91 | 338.83 |
| 376300-Mains - Plastic | 901439 | 3403L | Rel w/ 150F 8S Ries Rd Bridge | 201809 | 3,442.03 | na | 100% | 3,442.03 | 6.5 | 0.0013083 | 29.27 | 54.04 |
| 376300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201809 | 326.21 | na | 100% | 326.21 | 6.5 | 0.0013083 | 2.77 | 5.12 |
| 376300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201809 | 301.69 | na | 100% | 301.69 | 6.5 | 0.0013083 | 2.57 | 4.74 |
| 376300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201809 | 2.97 | na | 100% | 2.97 | 6.5 | 0.0013083 | 0.03 | 0.05 |
| 376300-Mains - Plastic | 901569 | 3403L | Rel w/ 230F 2P Musick | 201809 | 59.92 | na | 100% | 59.92 | 6.5 | 0.0013083 | 0.48 | 0.88 |
| 376300-Mains - Plastic | 901569 | 3403L | Rel w/ 230F 2P Musick | 201809 | 477.98 | na | 100% | 477.98 | 6.5 | 0.0013083 | 4.06 | 7.50 |
| 376300-Mains - Plastic | 901581 | 3403M | Rel w/ 264F 4P Denmark Ph2 | 201809 | 74.13 | na | 100% | 74.13 | 6.5 | 0.0013083 | 0.63 | 1.16 |
| 376300-Mains - Plastic | 901629 | 3403L | Rel w/ 285F 4P Musick Rd Bridge | 201809 | (275.97) | na | 100% | (275.97) | 6.5 | 0.0013083 | (2.35) | (4.33) |
| 376300-Mains - Steel | 901686 | 3403M | Rel w/ 480F 4S Horine Road | 201809 | (0.43) | na | 100% | (0.43) | 6.5 | 0.0012000 | - | (0.01) |
| 376300-Mains - Steel | 901686 | 3403L | Rel w/ 165F 4P Neosho AOR | 201809 | (0.15) | na | 100% | (0.15) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Steel | 901686 | 3403L | Rel w/ 165F 4P Neosho AOR | 201809 | (0.24) | na | 100% | (0.24) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Steel | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201809 | 26.79 | na | 100% | 26.79 | 6.5 | 0.0012000 | 0.21 | 0.39 |
| 376300-Mains - Plastic | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201809 | 228.19 | na | 100% | 228.19 | 6.5 | 0.0013083 | 1.94 | 3.58 |
| 376300-Mains - Plastic | 901788 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201809 | 178.93 | na | 100% | 178.93 | 6.5 | 0.0013083 | 1.52 | 2.81 |
| 376300-Mains - Plastic | 901788 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201809 | 9.85 | na | 100% | 9.85 | 6.5 | 0.0013083 | 0.08 | 0.15 |
| 376300-Mains - Plastic | 901811 | 3403L | Rel w/ 140F 2-4P 3rd St | 201809 | 4.42 | na | 100% | 4.42 | 6.5 | 0.0013083 | 0.04 | 0.07 |
| 376300-Mains - Plastic | 901811 | 3403L | Rel w/ 140F 2-4P 3rd St | 201809 | 0.18 | na | 100% | 0.18 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901845 | 3403L | Rel w/ 570F 2P Wabash Ave | 201809 | 4.26 | na | 100% | 4.26 | 6.5 | 0.0013083 | 0.04 | 0.07 |
| 376300-Mains - Plastic | 901894 | 3403L | Rel w/ 27F 2P Shaw | 201809 | 15.97 | na | 100% | 15.97 | 6.5 | 0.0013083 | 0.14 | 0.25 |
| 376300-Mains - Plastic | 901894 | 3403L | Rel w/ 27F 2P Shaw | 201809 | 180.82 | na | 100% | 180.82 | 6.5 | 0.0013083 | 1.54 | 2.84 |
| 376300-Mains - Plastic | 901899 | 3403L | Rel w/ 630F 2P Provenchere AOR | 201809 | 1.68 | na | 100% | 1.68 | 6.5 | 0.0013083 | 0.12 | 0.21 |
| 376300-Mains - Plastic | 901899 | 3403L | Rel w/ 630F 2P Provenchere AOR | 201809 | 0.58 | na | 100% | 0.58 | 6.5 | 0.0013083 | 0.03 | 0.01 |
| 376300-Mains - Plastic | 901934 | 3403L | Rel w/ 695F 6P Ladue Rd | 201809 | (10.31) | na | 100% | (10.31) | 6.5 | 0.0013083 | (0.09) | (0.16) |
| 376300-Mains - Steel | 901956 | 3403L | Rel w/ 110F Old Halls Ferry Bridge | 201809 | 93,816.32 | na | 100% | 93,816.32 | 6.5 | 0.0012000 | 731.77 | 1,350.96 |
| 376300-Mains - Plastic | 901956 | 3403M | Rel w/ 140F 4P Maple Valley MN | 201809 | (0.14) | na | 100% | (0.14) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901956 | 3403L | Rel w/ 140F 4P Maple Valley MN | 201809 | (0.24) | na | 100% | (0.24) | 6.5 | 0.0013083 | (0.06) | (0.11) |
| 376300-Mains - Plastic | 901956 | 3403L | Rel w/ 60F 3P Lalayette AOR | 201809 | (0.16) | na | 100% | (0.16) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901994 | 3403L | Rel w/ 30F 2P Wicklow AOR | 201809 | 49.42 | na | 100% | 49.42 | 6.5 | 0.0013083 | 0.42 | 0.78 |
| 376300-Mains - Plastic | 901994 | 3403L | Rel w/ 30F 2P Wicklow AOR | 201809 | 3.55 | na | 100% | 3.55 | 6.5 | 0.0013083 | 0.03 | 0.06 |
| 376300-Mains - Plastic | 901998 | 3403L | Rel w/ 230F 4P Alligator Creek | 201809 | (17.64) | na | 100% | (17.64) | 6.5 | 0.0013083 | (0.15) | (0.28) |
| 376300-Mains - Plastic | 901999 | 3403L | Rel w/ 148F 2P Shenandoah AOR | 201809 | 436.61 | na | 100% | 436.61 | 6.5 | 0.0013083 | 3.71 | 6.85 |
| 376300-Mains - Plastic | 901999 | 3403L | Rel w/ 148F 2P Shenandoah AOR | 201809 | 10.25 | na | 100% | 10.25 | 6.5 | 0.0013083 | 0.09 | 0.16 |
| 376300-Mains - Steel | 902002 | 3403L | Rel w/ 580F 2P 8S Jungermann | 201809 | 637.43 | na | 100% | 637.43 | 6.5 | 0.0012000 | 4.97 | 9.18 |
| 376300-Mains - Steel | 902002 | 3403L | Rel w/ 580F 2P 8S Jungermann | 201809 | 1.78 | na | 100% | 1.78 | 6.5 | 0.0012000 | 0.01 | 0.03 |
| 376300-Mains - Plastic | 902002 | 3403L | Rel w/ 580F 2P 8S Jungermann | 201809 | 170.52 | na | 100% | 170.52 | 6.5 | 0.0013083 | 1.45 | 2.68 |
| 376300-Mains - Steel | 902023 | 3403L | Rel w/ 260F 4S Harry S Truman Rd | 201809 | (13.35) | na | 100% | (13.35) | 6.5 | 0.0013083 | (0.07) | (0.13) |
| 376300-Mains - Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201809 | 8.13 | na | 100% | 8.13 | 6.5 | 0.0013083 | 0.01 | 0.13 |
| 376300-Mains - Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201809 | 359.38 | na | 100% | 359.38 | 6.5 | 0.0013083 | 3.06 | 5.64 |
| 376300-Mains - Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201809 | 4,579.87 | na | 100% | 4,579.87 | 6.5 | 0.0013083 | 38.95 | 71.90 |
| 376300-Mains - Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201809 | 127.53 | na | 100% | 127.53 | 6.5 | 0.0013083 | 1.08 | 2.00 |
| 376300-Mains - Steel | 902029 | 3403L | Rel w/ 360F 6S Shackelford Culvert | 201809 | 15.10 | na | 100% | 15.10 | 6.5 | 0.0013083 | 0.12 | 0.22 |
| 376300-Mains - Steel | 902029 | 3403L | Rel w/ 360F 6S Shackelford Culvert | 201809 | 653.57 | na | 100% | 653.57 | 6.5 | 0.0012000 | 5.10 | 9.41 |
| 376300-Mains - Steel | 902045 | 3403L | Rel w/ 220F 4-6S S 5th St & Rio | 201809 | 3.10 | na | 100% | 3.10 | 6.5 | 0.0012000 | 0.02 | 0.04 |
| 376300-Mains - Steel | 902045 | 3403L | Rel w/ 220F 4-6S S 5th St & Rio | 201809 | 301.36 | na | 100% | 301.36 | 6.5 | 0.0012000 | 2.35 | 4.34 |
| 376300-Mains - Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201809 | 6.16 | na | 100% | 6.16 | 6.5 | 0.0013083 | 0.05 | 0.10 |
| 376300-Mains - Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201809 | 187.35 | na | 100% | 187.35 | 6.5 | 0.0013083 | 1.59 | 2.94 |
| 376300-Mains - Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201809 | 0.29 | na | 100% | 0.29 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201809 | 2.74 | na | 100% | 2.74 | 6.5 | 0.0013083 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 902072 | 3403L | Rel w/ 35F 4P Hydraulic&MeramecAOR | 201809 | 41.85 | na | 100% | 41.85 | 6.5 | 0.0013083 | 0.36 | 0.66 |
| 376300-Mains - Plastic | 902072 | 3403L | Rel w/ 35F 4P Hydraulic&MeramecAOR | 201809 | 2.70 | na | 100% | 2.70 | 6.5 | 0.0013083 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201809 | 1.40 | na | 100% | 1.40 | 6.5 | 0.0013083 | 0.08 | 0.12 |
| 376300-Mains - Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201809 | 0.32 | na | 100% | 0.32 | 6.5 | 0.0013083 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201809 | 194.17 | na | 100% | 194.17 | 6.5 | 0.0013083 | 1.65 | 3.05 |
| 376300-Mains - Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201809 | 8.26 | na | 100% | 8.26 | 6.5 | 0.0013083 | 0.07 | 0.13 |
| 376300-Mains - Plastic | 902124 | 3403L | Rel w/ 1130F P Westwood Dr | 201809 | 151,448.69 | na | 100% | 151,448.69 | 6.5 | 0.0013083 | 1,287.91 | 2,377.68 |
| 376300-Mains - Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman Ph2 | 201809 | 39.25 | na | 100% | 39.25 | 6.5 | 0.0013083 | 0.33 | 0.63 |
| 376300-Mains - Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman Ph2 | 201809 | 397.00 | na | 100% | 397.00 | 6.5 | 0.0013083 | 3.38 | 6.23 |
| 376300-Mains - Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201809 | 0.20 | na | 100% | 0.20 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201809 | 1.78 | na | 100% | 1.78 | 6.5 | 0.0013083 | 0.02 | 0.03 |
| 376300-Mains - Steel | 902203 | 3403L | Rel w/ 150F 2S Elm St & Sibley | 201809 | 35,359.39 | na | 100% | 35,359.39 | 6.5 | 0.0012000 | 275.80 | 508.18 |
| 376300-Mains - Steel | 902203 | 3403L | Rel w/ 150F 2S Elm St & Sibley | 201809 | 13.85 | na | 100% | 13.85 | 6.5 | 0.0013083 | 0.12 | 0.22 |
| 376300-Mains - Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201809 | 1.14 | na | 100% | 1.14 | 6.5 | 0.0013083 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201809 | 169.74 | na | 100% | 169.74 | 6.5 | 0.0013083 | 1.44 | 2.66 |
| 376300-Mains - Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201809 | 13.34 | na | 100% | 13.34 | 6.5 | 0.0013083 | 0.11 | 0.21 |
| 376300-Mains - Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201809 | (77.22) | na | 100% | (77.22) | 6.5 | 0.0013083 | (0.66) | (1.21) |
| 376300-Mains - Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201809 | (1,212.28) | na | 100% | (1,212.28) | 6.5 | 0.0013083 | (11.83) | (21.83) |
| 376300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201809 | 114.79 | na | 100% | 114.79 | 6.5 | 0.0013083 | 0.98 | 1.80 |
| 376300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201809 | 7.50 | na | 100% | 7.50 | 6.5 | 0.0013083 | 0.06 | 0.12 |
| 376300-Mains - Plastic | 902292 | 3403M | Rel w/ 650F 4P McNutt | 201809 | (823.97) | na | 100% | (823.97) | 6.5 | 0.0013083 | (7.01) | (12.94) |
| 376300-Mains - Plastic | 902296 | | | | | | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Revised Addition | | Months | Door M Rate | Accum Door | Door Exps |
|-------------------------------|------------|-----------------|-------------------------------------|----------------|---------------------|------------------|------------|---------------------|--------|------------|-----------------|------------------|-----------|
| | | | | | | Result | Adjustment | Amount | Amount | | | | |
| 376300-Mains-Plastic | 901175 | 3403L | Rel w/ 150F 8S Ries Rd Bridge | 201812 | (26,505.74) | na | 100% | (26,505.74) | 0.3 | 0.00120000 | (11.39) | 14.44 | - |
| 376100-Mains-Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bridge | 201812 | 24,097.41 | na | 100% | 24,097.41 | 0.3 | 0.00120000 | 101.21 | 347.00 | - |
| 376300-Mains-Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201812 | (145.00) | na | 100% | (145.00) | 3.5 | 0.00130083 | (0.66) | (2.28) | (2.28) |
| 376300-Mains-Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201812 | (25.80) | na | 100% | (25.80) | 3.5 | 0.00130083 | (0.12) | (0.41) | (0.41) |
| 376100-Mains-Steel | 901552 | 3403L | Rel w/ 110F Old Halls Ferry Bridge | 201812 | 33.85 | na | 100% | 33.85 | 3.5 | 0.00120000 | 0.39 | 1.38 | - |
| 376300-Mains-Plastic | 902124 | 3403L | Rel w/ 1130F P Westwood Dr. | 201812 | 6.30 | na | 100% | 6.30 | 3.5 | 0.00130083 | 0.03 | 0.10 | 0.10 |
| 376300-Mains-Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201812 | 2.86 | na | 100% | 2.86 | 3.5 | 0.00130083 | 0.01 | 0.04 | 0.04 |
| 376300-Mains-Plastic | 902183 | 3403L | Rel w/ 100F 4P Green Park Rd | 201812 | 1.37 | na | 100% | 1.37 | 3.5 | 0.00130083 | 0.02 | 0.08 | 0.08 |
| 376300-Mains-Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201812 | (600.91) | na | 100% | (600.91) | 3.5 | 0.00130083 | (2.75) | (9.43) | (9.43) |
| 376300-Mains-Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201812 | 744.11 | na | 100% | 744.11 | 3.5 | 0.00130083 | 3.41 | 11.88 | 11.88 |
| 376300-Mains-Plastic | 902281 | 3403L | Rel w/ 385F 2P 18th&CassaOR | 201812 | (15.48) | na | 100% | (15.48) | 3.5 | 0.00130083 | (0.07) | (0.24) | (0.24) |
| 376300-Mains-Plastic | 902281 | 3403L | Rel w/ 385F 2P 18th&CassaOR | 201812 | (1.03) | na | 100% | (1.03) | 3.5 | 0.00130083 | - | (0.02) | (0.02) |
| 376300-Mains-Plastic | 902292 | 3403M | Rel w/ 650F 4P McNitt | 201812 | 1.04 | na | 100% | 1.04 | 3.5 | 0.00130083 | - | 0.02 | 0.02 |
| 376300-Mains-Plastic | 902295 | 3403M | Rel w/ 570F 6P Bluff MN | 201812 | 31,673.63 | na | 100% | 31,673.63 | 3.5 | 0.00130083 | 145.04 | 497.26 | 497.26 |
| 376300-Mains-Plastic | 902358 | 3403L | Rel w/ 200F 4P Spring Meadows | 201812 | 12.69 | na | 100% | 12.69 | 3.5 | 0.00130083 | 0.06 | 0.20 | 0.20 |
| 376300-Mains-Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargaretAOR | 201812 | (140.35) | na | 100% | (140.35) | 3.5 | 0.00130083 | (0.64) | (2.20) | (2.20) |
| 376300-Mains-Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargaretAOR | 201812 | 3,656.99 | na | 100% | 3,656.99 | 3.5 | 0.00130083 | 16.75 | 57.41 | 57.41 |
| 376300-Mains-Plastic | 902611 | 3403L | Rel w/ 50F 2P 1st Capitol | 201812 | 0.34 | na | 100% | 0.34 | 3.5 | 0.00130083 | 0.01 | 0.04 | 0.04 |
| 376300-Mains-Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201812 | 17.67 | na | 100% | 17.67 | 3.5 | 0.00130083 | 0.08 | 0.28 | 0.28 |
| 376300-Mains-Plastic | 902472 | 3403L | Rel w/ 425F 2P CarolineAOR | 201812 | (321.10) | na | 100% | (321.10) | 3.5 | 0.00130083 | (1.47) | (5.04) | (5.04) |
| 376300-Mains-Plastic | 902472 | 3403L | Rel w/ 425F 2P CarolineAOR | 201812 | (104.46) | na | 100% | (104.46) | 3.5 | 0.00130083 | (0.48) | (1.64) | (1.64) |
| 376300-Mains-Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201812 | 0.17 | na | 100% | 0.17 | 3.5 | 0.00130083 | - | 0.07 | 0.24 |
| 376300-Mains-Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201812 | 15.24 | na | 100% | 15.24 | 3.5 | 0.00130083 | 0.07 | 0.24 | 0.24 |
| 376300-Mains-Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201812 | 139.08 | na | 100% | 139.08 | 3.5 | 0.00130083 | 0.64 | 2.18 | 2.18 |
| 376300-Mains-Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201812 | 2,035.08 | na | 100% | 2,035.08 | 3.5 | 0.00130083 | 9.32 | 31.95 | 31.95 |
| 376300-Mains-Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201812 | 3,341.60 | na | 100% | 3,341.60 | 3.5 | 0.00130083 | 15.30 | 52.46 | 52.46 |
| 376300-Mains-Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201812 | 70,575.93 | na | 100% | 70,575.93 | 3.5 | 0.00130083 | 323.17 | 1,108.01 | 1,108.01 |
| 376300-Mains-Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201812 | 584.35 | na | 100% | 584.35 | 3.5 | 0.00130083 | 2.68 | 9.42 | 9.42 |
| 376300-Mains-Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201812 | 24.57 | na | 100% | 24.57 | 3.5 | 0.00130083 | 0.11 | 0.39 | 0.39 |
| 376300-Mains-Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201812 | 364.19 | na | 100% | 364.19 | 3.5 | 0.00130083 | 1.67 | 5.72 | 5.72 |
| 376100-Mains-Steel | 902647 | 3403L | Rel w/ 100F 4S Hall | 201901 | 3,729.73 | na | 100% | 3,729.73 | 2.5 | 0.00120000 | 11.19 | 53.71 | 53.71 |
| 376300-Mains-Plastic | 902295 | 3403M | Rel w/ 570F 6P Bluff MN | 201901 | (2,227.37) | na | 100% | (2,227.37) | 2.5 | 0.00130083 | (7.29) | (34.97) | (34.97) |
| 376300-Mains-Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201901 | 919.59 | na | 100% | 919.59 | 2.5 | 0.00130083 | 3.01 | 14.44 | 14.44 |
| 376100-Mains-Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bridge | 201901 | 188.10 | na | 100% | 188.10 | 2.5 | 0.00120000 | 0.56 | 2.71 | 2.71 |
| 376300-Mains-Plastic | 902281 | 3403L | Rel w/ 385F 2P 18th&CassaOR | 201901 | (16.66) | na | 100% | (16.66) | 2.5 | 0.00130083 | (0.05) | (0.26) | (0.26) |
| 376300-Mains-Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201901 | (1,090.88) | na | 100% | (1,090.88) | 2.5 | 0.00130083 | (3.57) | (17.13) | (17.13) |
| 376300-Mains-Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201901 | (279.38) | na | 100% | (279.38) | 2.5 | 0.00130083 | (0.91) | (4.39) | (4.39) |
| 376300-Mains-Plastic | 902358 | 3403L | Rel w/ 200F 4P Spring Meadows | 201901 | 443,026.39 | na | 100% | 443,026.39 | 2.5 | 0.00130083 | 1,329.09 | 6,378.64 | 6,378.64 |
| 376300-Mains-Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201901 | (1.51) | na | 100% | (1.51) | 2.5 | 0.00130083 | - | (0.02) | (0.02) |
| 376300-Mains-Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201901 | (48.38) | na | 100% | (48.38) | 2.5 | 0.00130083 | (0.16) | (0.76) | (0.76) |
| 376300-Mains-Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201901 | 3,909.32 | na | 100% | 3,909.32 | 2.5 | 0.00130083 | 12.79 | 61.37 | 61.37 |
| 376300-Mains-Plastic | 902124 | 3403L | Rel w/ 1130F P Westwood Dr. | 201901 | (258.79) | na | 100% | (258.79) | 2.5 | 0.00130083 | (0.85) | (4.06) | (4.06) |
| 376300-Mains-Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201901 | 128.10 | na | 100% | 128.10 | 2.5 | 0.00130083 | 0.42 | 1.68 | 1.68 |
| 376100-Mains-Steel | 902206 | 3403L | Rel w/ 715 4-6S W Clay | 201901 | 19,370.31 | na | 100% | 19,370.31 | 2.5 | 0.00120000 | 58.11 | 278.93 | 278.93 |
| 376300-Mains-Plastic | 902388 | 3403L | Rel w/ 140F 2P South River | 201901 | 4,702.51 | na | 100% | 4,702.51 | 2.5 | 0.00130083 | 15.38 | 73.83 | 73.83 |
| 376300-Mains-Plastic | 902388 | 3403L | Rel w/ 140F 2P South River | 201901 | (5.06) | na | 100% | (5.06) | 2.5 | 0.00130083 | (0.02) | (0.08) | (0.08) |
| 376100-Mains-Steel | 901956 | 3403L | Rel w/ 110F Old Halls Ferry Bridge | 201901 | (31.97) | na | 100% | (31.97) | 2.5 | 0.00120000 | (0.10) | (0.46) | (0.46) |
| 376300-Mains-Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201901 | 1.91 | na | 100% | 1.91 | 2.5 | 0.00130083 | 0.01 | 0.05 | 0.05 |
| 376300-Mains-Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201901 | (66.64) | na | 100% | (66.64) | 2.5 | 0.00130083 | (0.22) | (1.05) | (1.05) |
| 376300-Mains-Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201901 | (368.57) | na | 100% | (368.57) | 2.5 | 0.00130083 | (1.21) | (5.79) | (5.79) |
| 376300-Mains-Plastic | 902124 | 3403L | Rel w/ 1130F P Westwood Dr. | 201901 | 256.44 | na | 100% | 256.44 | 2.5 | 0.00130083 | 0.84 | 4.03 | 4.03 |
| 376300-Mains-Plastic | 902295 | 3403M | Rel w/ 570F 6P Bluff MN | 201901 | 2,333.09 | na | 100% | 2,333.09 | 2.5 | 0.00130083 | 7.63 | 36.63 | 36.63 |
| 376300-Mains-Plastic | 902451 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201901 | 27.31 | na | 100% | 27.31 | 2.5 | 0.00130083 | 0.09 | 0.43 | 0.43 |
| 376300-Mains-Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201901 | 0.12 | na | 100% | 0.12 | 2.5 | 0.00130083 | - | - | - |
| 376300-Mains-Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201901 | (1,407.46) | na | 100% | (1,407.46) | 2.5 | 0.00130083 | (4.60) | (22.10) | (22.10) |
| 376300-Mains-Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201901 | (97.46) | na | 100% | (97.46) | 2.5 | 0.00130083 | (0.32) | (1.53) | (1.53) |
| 376300-Mains-Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201901 | (1,425.77) | na | 100% | (1,425.77) | 2.5 | 0.00130083 | (4.66) | (22.38) | (22.38) |
| 376300-Mains-Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201901 | (559.35) | na | 100% | (559.35) | 2.5 | 0.00130083 | (1.83) | (8.78) | (8.78) |
| 376300-Mains-Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201901 | (0.28) | na | 100% | (0.28) | 2.5 | 0.00130083 | - | - | - |
| 376100-Mains-Steel | 902647 | 3403L | Rel w/ 100F 4S Hall | 201901 | 46,268.79 | na | 100% | 46,268.79 | 2.5 | 0.00120000 | 138.81 | 666.27 | 666.27 |
| 376300-Mains-Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201901 | (37.71) | na | 100% | (37.71) | 2.5 | 0.00130083 | (0.12) | (0.59) | (0.59) |
| 376300-Mains-Plastic | 902292 | 3403M | Rel w/ 570F 6P Bluff MN | 201901 | 3.74 | na | 100% | 3.74 | 2.5 | 0.00130083 | 0.01 | 0.05 | 0.05 |
| 376300-Mains-Plastic | 902358 | 3403L | Rel w/ 200F 4P Spring Meadows | 201901 | (1.51) | na | 100% | (1.51) | 2.5 | 0.00130083 | - | (0.02) | (0.02) |
| 376300-Mains-Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201901 | (54.53) | na | 100% | (54.53) | 2.5 | 0.00130083 | (0.18) | (0.86) | (0.86) |
| 376100-Mains-Steel | 902203 | 3403L | Rel w/ 150F 2S Elm St & Sibley | 201901 | (1,054.61) | na | 100% | (1,054.61) | 2.5 | 0.00120000 | (3.16) | (15.19) | (15.19) |
| Total Main Relocations | | | | | 1,532,906.55 | | | 1,532,906.55 | | | 9,470.22 | 22,955.55 | |
| Mains - Replacements | | | | | | | | | | | | | |
| 376300-Mains-Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201807 | 3.56 | -22.20% | 100% | 3.56 | 0.5 | 0.00130083 | 0.04 | 0.06 | 0.06 |
| 376300-Mains-Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201807 | 0.05 | -22.20% | 100% | 0.05 | 0.5 | 0.00130083 | - | - | - |
| 376300-Mains-Plastic | 900113 | 3303L | Repl w/ 412F 2P Macleodly Ph2F | 201807 | (0. | | | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Revised Addition | Months | Depr Mo Rate | Accum Depr | Door Expense |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|------------------|------------|------------------|--------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | | | | | |
| 376300-Mains - Plastic | 901296 | 3303L | Repl w/ 4208F 2P WellstonPh1E | 201807 | 510.94 | -3.04% | 100% | 510.94 | 8.5 | 0.0013083 | 5.68 | 6.02 |
| 376300-Mains - Plastic | 901298 | 3303L | Repl w/ 4420F 2P WellstonPh1E | 201807 | 7,308.00 | -1.32% | 100% | 7,308.00 | 8.5 | 0.0013083 | 81.27 | 114.73 |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201807 | 8,833.09 | -2.09% | 100% | 8,833.09 | 8.5 | 0.0013083 | 98.23 | 138.68 |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2B | 201807 | 678.10 | -2.09% | 100% | 678.10 | 8.5 | 0.0013083 | 7.54 | 10.65 |
| 376300-Mains - Plastic | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201807 | 5,592.82 | 2.99% | 97.01% | 5,425.32 | 8.5 | 0.0013083 | 60.33 | 85.18 |
| 376300-Mains - Plastic | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2B | 201807 | 1,109.05 | 2.99% | 97.01% | 1,067.10 | 8.5 | 0.0013083 | 11.87 | 16.75 |
| 376300-Mains - Plastic | 901310 | 3303L | Repl w/5233F 2P CentralWestEnd Ph2B | 201807 | 1,916.72 | 11.86% | 86.14% | 1,689.63 | 8.5 | 0.0013083 | 18.79 | 26.52 |
| 376300-Mains - Plastic | 901310 | 3303L | Repl w/5233F 2P CentralWestEnd Ph2B | 201807 | 11,512.73 | 11.86% | 86.14% | 10,147.15 | 8.5 | 0.0013083 | 112.84 | 159.31 |
| 376300-Mains - Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201807 | 7,103.53 | -2.23% | 100% | 7,103.53 | 8.5 | 0.0013083 | 79.00 | 111.52 |
| 376300-Mains - Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201807 | 1,122.51 | -2.23% | 100% | 1,122.51 | 8.5 | 0.0013083 | 12.48 | 17.62 |
| 376300-Mains - Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201807 | 795.44 | -1.26% | 100% | 795.44 | 8.5 | 0.0013083 | 8.86 | 12.50 |
| 376300-Mains - Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2E | 201807 | 4,158.06 | -1.26% | 100% | 4,158.06 | 8.5 | 0.0013083 | 46.24 | 65.28 |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201807 | 5,127.69 | -4.33% | 100% | 5,127.69 | 8.5 | 0.0013083 | 57.02 | 80.50 |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201807 | 927.51 | -4.33% | 100% | 927.51 | 8.5 | 0.0013083 | 10.31 | 14.56 |
| 376300-Mains - Plastic | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3C | 201807 | 1,234.81 | -3.99% | 100% | 1,234.81 | 8.5 | 0.0013083 | 13.73 | 19.39 |
| 376300-Mains - Plastic | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3C | 201807 | 12,387.95 | -33.99% | 100% | 12,387.95 | 8.5 | 0.0013083 | 137.76 | 194.49 |
| 376100-Mains - Steel | 901385 | 3303M | Repl w/ 1150F 8S Schwartz MN | 201807 | (3,204.04) | 0.00% | 100% | (3,204.04) | 8.5 | 0.0012000 | (32.68) | (46.14) |
| 376300-Mains - Plastic | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201807 | (114,526.25) | -3.31% | 100% | (114,526.25) | 8.5 | 0.0013083 | (1,273.59) | (1,798.02) |
| 376300-Mains - Plastic | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201807 | 35,911.50 | -3.31% | 100% | 35,911.50 | 8.5 | 0.0013083 | 399.36 | 563.80 |
| 376300-Mains - Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201807 | 458.03 | -31.78% | 100% | 458.03 | 8.5 | 0.0013083 | 5.09 | 7.19 |
| 376300-Mains - Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201807 | 28.75 | -31.78% | 100% | 28.75 | 8.5 | 0.0013083 | 0.32 | 0.45 |
| 376300-Mains - Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201807 | 2,272.32 | -3.45% | 100% | 2,272.32 | 8.5 | 0.0013083 | 25.27 | 35.67 |
| 376300-Mains - Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201807 | 97.23 | -3.45% | 100% | 97.23 | 8.5 | 0.0013083 | 1.08 | 1.53 |
| 376300-Mains - Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PHF | 201807 | 25.36 | -1.90% | 100% | 25.36 | 8.5 | 0.0013083 | 0.28 | 0.40 |
| 376300-Mains - Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PHF | 201807 | 0.30 | -1.75% | 100% | 0.30 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PHG | 201807 | 0.04 | -4.85% | 100% | 0.04 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PHG | 201807 | 2.87 | -4.85% | 100% | 2.87 | 8.5 | 0.0013083 | 0.03 | 0.05 |
| 376300-Mains - Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PHH | 201807 | 1.95 | -1.09% | 100% | 1.95 | 8.5 | 0.0013083 | 0.02 | 0.03 |
| 376300-Mains - Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PHH | 201807 | 0.09 | -1.09% | 100% | 0.09 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901404 | 3303L | Repl w/534Z 2P Kingsbury South Phi | 201807 | (10.83) | -2.90% | 100% | (10.83) | 8.5 | 0.0013083 | (0.12) | (0.17) |
| 376300-Mains - Plastic | 901404 | 3303L | Repl w/534Z 2P Kingsbury South Phi | 201807 | (0.09) | -2.90% | 100% | (0.09) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201807 | (0.06) | -3.02% | 100% | (0.06) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901406 | 3303L | Repl w/ 4560F 2P Kingsbury SouthPhK | 201807 | 65.92 | -4.90% | 100% | 65.92 | 8.5 | 0.0013083 | 0.73 | 1.03 |
| 376300-Mains - Plastic | 901406 | 3303L | Repl w/ 4560F 2P Kingsbury SouthPhK | 201807 | 1.45 | -4.90% | 100% | 1.45 | 8.5 | 0.0013083 | 0.02 | 0.02 |
| 376300-Mains - Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201807 | (18.16) | -2.86% | 100% | (18.16) | 8.5 | 0.0013083 | (0.20) | (0.29) |
| 376300-Mains - Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201807 | (0.52) | -2.86% | 100% | (0.52) | 8.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201807 | 18.34 | -8.91% | 100% | 18.34 | 8.5 | 0.0013083 | 0.20 | 0.29 |
| 376300-Mains - Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201807 | 1,853.18 | -8.91% | 100% | 1,853.18 | 8.5 | 0.0013083 | 21.71 | 31.11 |
| 376300-Mains - Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201807 | (33.50) | -7.09% | 100% | (33.50) | 8.5 | 0.0013083 | (0.37) | (0.53) |
| 376300-Mains - Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201807 | 17.18 | -7.09% | 100% | 17.18 | 8.5 | 0.0013083 | 0.19 | 0.27 |
| 376300-Mains - Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PHO | 201807 | (16,314.93) | -8.51% | 100% | (16,314.93) | 8.5 | 0.0013083 | (181.43) | (256.14) |
| 376300-Mains - Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PHO | 201807 | (3,018.41) | -8.51% | 100% | (3,018.41) | 8.5 | 0.0013083 | (33.57) | (47.39) |
| 376300-Mains - Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PHP | 201807 | 81,245.88 | -1.33% | 100% | 81,245.88 | 8.5 | 0.0013083 | 903.50 | 1,275.90 |
| 376300-Mains - Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PHP | 201807 | 419,627.56 | -1.63% | 100% | 419,627.56 | 8.5 | 0.0013083 | 4,666.49 | 6,587.98 |
| 376100-Mains - Steel | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201807 | 400.63 | 8.46% | 91.54% | 366.74 | 8.5 | 0.0012000 | 3.74 | 5.28 |
| 376300-Mains - Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201807 | 2,115.70 | 8.46% | 91.54% | 1,936.74 | 8.5 | 0.0013083 | 21.54 | 30.41 |
| 376300-Mains - Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201807 | 338.24 | -4.66% | 91.54% | 309.63 | 8.5 | 0.0013083 | 3.44 | 4.86 |
| 376300-Mains - Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201807 | 0.03 | -0.54% | 100% | 0.03 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201807 | 0.38 | -0.54% | 100% | 0.38 | 8.5 | 0.0013083 | - | 0.01 |
| 376300-Mains - Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201807 | 8.02 | -8.30% | 100% | 8.02 | 8.5 | 0.0013083 | 0.09 | 0.13 |
| 376300-Mains - Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201807 | 0.46 | -8.30% | 100% | 0.46 | 8.5 | 0.0013083 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201807 | 36,875.11 | 36.87% | 100% | 36,875.11 | 8.5 | 0.0013083 | 410.07 | 579.89 |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201807 | 3,729.63 | -2.23% | 100% | 3,729.63 | 8.5 | 0.0013083 | 41.48 | 58.55 |
| 376300-Mains - Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201807 | 14,585.48 | 99.61% | 99.61% | 14,528.27 | 8.5 | 0.0013083 | 161.56 | 228.09 |
| 376300-Mains - Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201807 | 2,866.86 | 99.61% | 99.61% | 2,855.62 | 8.5 | 0.0013083 | 31.76 | 44.83 |
| 376300-Mains - Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201807 | 47.05 | -3.18% | 100% | 47.05 | 8.5 | 0.0013083 | 0.52 | 0.74 |
| 376300-Mains - Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201807 | (47.05) | -3.18% | 100% | (47.05) | 8.5 | 0.0013083 | (0.52) | (0.74) |
| 376300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201807 | 16,674.95 | -5.11% | 100% | 16,674.95 | 8.5 | 0.0013083 | 185.43 | 261.79 |
| 376300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201807 | 922.11 | -5.11% | 100% | 922.11 | 8.5 | 0.0013083 | 10.25 | 14.48 |
| 376300-Mains - Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201807 | 0.14 | -1.70% | 100% | 0.14 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201807 | 0.02 | -1.70% | 100% | 0.02 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201807 | (0.13) | -0.10% | 100% | (0.13) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201807 | (0.02) | -1.01% | 100% | (0.02) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farin&Clarence | 201807 | 52.58 | -5.93% | 100% | 52.58 | 8.5 | 0.0013083 | 0.58 | 0.83 |
| 376300-Mains - Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farin&Clarence | 201807 | 0.76 | -5.93% | 100% | 0.76 | 8.5 | 0.0013083 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 901523 | 3303L | Repl w/ 775F 4P Russell & 38th | 201807 | (0.03) | -2.08% | 100% | (0.03) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201807 | 0.13 | -1.71% | 100% | 0.13 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201807 | 12.34 | -1.71% | 100% | 12.34 | 8.5 | 0.0013083 | 0.14 | 0.19 |
| 376100-Mains - Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | (161,955.59) | 2.28% | 97.72% | (158,258.04) | 8.5 | 0.0012000 | (1,614.23) | (2,278.92) |
| 376100-Mains - Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | (724,850.00) | 2.28% | 97.72% | (708,310.07) | 8.5 | 0.0012000 | (7,224.76) | (10,199.78) |
| 376300-Mains - Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | 175,723.44 | 2.28 | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Revised Addition | Months | Depr Mo Rate | Accum Depr | Door Expense |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|------------------|------------|------------------|--------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | | | | | |
| 376300-Mains - Plastic | 90182 | 3303L | Repl w/ 3177F CentralWestEnd Ph3B | 201807 | 877.73 | -7.88% | 100% | 877.73 | 8.5 | 0.0013083 | 9.76 | 13.78 |
| 376300-Mains - Plastic | 90182 | 3303L | Repl w/ 3177F CentralWestEnd Ph3B | 201807 | 219.40 | -1.88% | 100% | 219.40 | 8.5 | 0.0013083 | 2.44 | 3.44 |
| 376300-Mains - Plastic | 90182 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201807 | 82.19 | -1.49% | 100% | 82.19 | 8.5 | 0.0013083 | 0.91 | 1.29 |
| 376300-Mains - Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201807 | 1,222.14 | 0.03% | 99.97% | 1,221.83 | 8.5 | 0.0013083 | 13.59 | 19.18 |
| 376300-Mains - Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201807 | 71.10 | 0.03% | 99.97% | 71.08 | 8.5 | 0.0013083 | 0.79 | 1.12 |
| 376300-Mains - Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201807 | 24,105.55 | -9.59% | 100% | 24,105.55 | 8.5 | 0.0013083 | 288.07 | 378.45 |
| 376300-Mains - Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201807 | 1,746.21 | -9.59% | 100% | 1,746.21 | 8.5 | 0.0013083 | 19.42 | 27.41 |
| 376300-Mains - Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201807 | 19.61 | -1.85% | 100% | 19.61 | 8.5 | 0.0013083 | 0.22 | 0.31 |
| 376300-Mains - Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201807 | 1.20 | -1.85% | 100% | 1.20 | 8.5 | 0.0013083 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 901901 | 3303L | Repl w/ 1600F 2P Reber PVC | 201807 | 342.93 | -0.93% | 100% | 342.93 | 8.5 | 0.0013083 | 3.81 | 5.38 |
| 376300-Mains - Plastic | 901901 | 3303L | Repl w/ 1600F 2P Reber PVC | 201807 | 904.54 | -0.93% | 100% | 904.54 | 8.5 | 0.0013083 | 10.06 | 14.20 |
| 376300-Mains - Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201807 | (49.31) | -3.34% | 100% | (49.31) | 8.5 | 0.0013083 | (0.55) | (0.77) |
| 376300-Mains - Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201807 | (1.05) | -3.34% | 100% | (1.05) | 8.5 | 0.0013083 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201807 | (0.22) | -18.48% | 100% | (0.22) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201807 | (29.74) | -3.03% | 100% | (29.74) | 8.5 | 0.0013083 | (0.33) | (0.47) |
| 376300-Mains - Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201807 | (2.11) | -3.03% | 100% | (2.11) | 8.5 | 0.0013083 | (0.02) | (0.03) |
| 376300-Mains - Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201807 | (0.32) | -7.90% | 100% | (0.32) | 8.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201807 | (20.08) | -7.90% | 100% | (20.08) | 8.5 | 0.0013083 | (0.22) | (0.32) |
| 376300-Mains - Plastic | 901912 | 3303L | Repl w/ 760F 4P Chouteau | 201807 | 0.01 | 0.00% | 100% | 0.01 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201807 | 0.01 | -18.23% | 100% | (0.01) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201807 | 0.19 | -18.23% | 100% | 0.19 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201807 | (29.31) | -3.80% | 100% | (29.31) | 8.5 | 0.0013083 | (0.33) | (0.46) |
| 376300-Mains - Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201807 | (0.42) | -3.80% | 100% | (0.42) | 8.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waternam | 201807 | 1,361.30 | -4.62% | 100% | 1,361.30 | 8.5 | 0.0013083 | 15.14 | 21.37 |
| 376300-Mains - Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waternam | 201807 | 218.50 | -0.91% | 100% | 218.50 | 8.5 | 0.0013083 | 2.43 | 3.43 |
| 376300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201807 | 5,519.15 | -6.00% | 100% | 5,519.15 | 8.5 | 0.0013083 | 61.38 | 86.65 |
| 376300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201807 | 415.69 | -6.00% | 100% | 415.69 | 8.5 | 0.0013083 | 4.62 | 6.53 |
| 376300-Mains - Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201807 | 193.91 | -3.33% | 100% | 193.91 | 8.5 | 0.0013083 | 2.16 | 3.04 |
| 376300-Mains - Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201807 | 9.52 | -3.33% | 100% | 9.52 | 8.5 | 0.0013083 | 0.11 | 0.15 |
| 376300-Mains - Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201807 | 2,499.25 | -1.74% | 100% | 2,499.25 | 8.5 | 0.0013083 | 27.79 | 39.24 |
| 376300-Mains - Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201807 | 155.67 | -1.74% | 100% | 155.67 | 8.5 | 0.0013083 | 1.73 | 2.44 |
| 376300-Mains - Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr. ML King mandated | 201807 | 1,880.13 | -74.62% | 100% | 1,880.13 | 8.5 | 0.0013083 | 20.91 | 29.52 |
| 376300-Mains - Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr. ML King mandated | 201807 | 151.03 | -1.92% | 100% | 151.03 | 8.5 | 0.0013083 | 1.68 | 2.37 |
| 376300-Mains - Plastic | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201807 | 437.45 | -10.62% | 100% | 437.45 | 8.5 | 0.0013083 | 4.96 | 6.87 |
| 376300-Mains - Plastic | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201807 | 38.02 | -10.62% | 100% | 38.02 | 8.5 | 0.0013083 | 0.42 | 0.60 |
| 376300-Mains - Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201807 | 107.06 | -3.06% | 100% | 107.06 | 8.5 | 0.0013083 | 1.19 | 1.68 |
| 376300-Mains - Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201807 | 1,495.85 | -1.26% | 100% | 1,495.85 | 8.5 | 0.0013083 | 16.63 | 23.48 |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3185F P Bircher & Newstead | 201807 | 13,962.67 | -1.00% | 100% | 13,962.67 | 8.5 | 0.0013083 | 159.27 | 218.27 |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3185F P Bircher & Newstead | 201807 | 663.82 | -1.12% | 100% | 663.82 | 8.5 | 0.0013083 | 7.38 | 10.42 |
| 376300-Mains - Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher & Newstead | 201807 | 7,407.36 | -0.40% | 100% | 7,407.36 | 8.5 | 0.0013083 | 82.37 | 116.29 |
| 376300-Mains - Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher & Newstead | 201807 | 594.71 | -0.40% | 100% | 594.71 | 8.5 | 0.0013083 | 6.61 | 9.34 |
| 376300-Mains - Plastic | 901987 | 3303L | Repl w/ 690F 2P Toenges Mandated | 201807 | 2,865.67 | -3.10% | 100% | 2,865.67 | 8.5 | 0.0013083 | 31.87 | 44.99 |
| 376300-Mains - Plastic | 901987 | 3303L | Repl w/ 690F 2P Toenges Mandated | 201807 | (1,346.87) | -3.10% | 100% | (1,346.87) | 8.5 | 0.0013083 | (14.98) | (21.00) |
| 376300-Mains - Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201807 | 63.60 | -7.58% | 100% | 63.60 | 8.5 | 0.0013083 | 0.71 | 1.00 |
| 376300-Mains - Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201807 | 981.96 | -7.58% | 100% | 981.96 | 8.5 | 0.0013083 | 10.92 | 15.42 |
| 376300-Mains - Plastic | 902007 | 3303L | Repl w/ 300F 2P Lam & 12th | 201807 | 3.16 | -2.01% | 100% | 3.16 | 8.5 | 0.0013083 | 0.04 | 0.05 |
| 376300-Mains - Plastic | 902007 | 3303L | Repl w/ 300F 2P Lam & 12th | 201807 | 56.98 | -2.01% | 100% | 56.98 | 8.5 | 0.0013083 | 0.63 | 0.89 |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201807 | (1,033.94) | -9.22% | 100% | (1,033.94) | 8.5 | 0.0013083 | (11.50) | (16.23) |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201807 | (41.53) | -9.22% | 100% | (41.53) | 8.5 | 0.0013083 | (0.46) | (0.65) |
| 376300-Mains - Plastic | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201807 | 24.00 | -0.53% | 100% | 24.00 | 8.5 | 0.0013083 | 0.27 | 0.38 |
| 376300-Mains - Plastic | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201807 | 244.88 | -0.53% | 100% | 244.88 | 8.5 | 0.0013083 | 2.72 | 3.84 |
| 376300-Mains - Plastic | 902090 | 3303L | Repl w/ 2210F 4-8P McRee header | 201807 | (2,346.88) | -0.22% | 100% | (2,346.88) | 8.5 | 0.0013083 | (26.05) | (37.30) |
| 376300-Mains - Plastic | 902090 | 3303L | Repl w/ 2210F 4-8P McRee header | 201807 | (363.92) | -0.22% | 100% | (363.92) | 8.5 | 0.0013083 | (4.05) | (5.71) |
| 376300-Mains - Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201807 | 952.92 | 0.00% | 100% | 952.92 | 8.5 | 0.0013083 | 10.60 | 14.96 |
| 376300-Mains - Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201807 | 80.18 | 0.00% | 100% | 80.18 | 8.5 | 0.0013083 | 0.89 | 1.26 |
| 376300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201807 | 9,872.41 | -3.02% | 100% | 9,872.41 | 8.5 | 0.0013083 | 109.79 | 154.99 |
| 376300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201807 | 695.59 | -3.02% | 100% | 695.59 | 8.5 | 0.0013083 | 7.41 | 10.47 |
| 376300-Mains - Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201807 | 480.54 | 0.00% | 100% | 480.54 | 8.5 | 0.0013083 | 5.34 | 7.54 |
| 376300-Mains - Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201807 | 31.75 | 0.00% | 100% | 31.75 | 8.5 | 0.0013083 | 0.35 | 0.50 |
| 376300-Mains - Plastic | 902248 | 3303L | Repl w/ 1080F 4-8P Fernnd | 201807 | 9,113.36 | -23.25% | 100% | 9,113.36 | 8.5 | 0.0013083 | 101.35 | 143.08 |
| 376300-Mains - Plastic | 902248 | 3303L | Repl w/ 1080F 4-8P Fernnd | 201807 | 95,838.18 | -23.25% | 100% | 95,838.18 | 8.5 | 0.0013083 | 1,082.67 | 1,509.21 |
| 376300-Mains - Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201808 | (0.69) | -22.20% | 100% | (0.69) | 7.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201808 | (0.02) | -22.20% | 100% | (0.02) | 7.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201808 | (0.67) | -4.71% | 100% | (0.67) | 7.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201808 | (0.01) | -4.71% | 100% | (0.01) | 7.5 | 0.0013083 | - | (0.01) |
| 376100-Mains - Steel | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201808 | (201.67) | 0.00% | 100% | (201.67) | 7.5 | 0.0012000 | (1.82) | (2.90) |
| 376300-Mains - Plastic | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201808 | (162.34) | 0.00% | 100% | (162.34) | 7.5 | 0.0013083 | (1.59) | (2.55) |
| 376300-Mains - Plastic | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201808 | (428.55) | 0.00% | 100% | (428.55) | 7.5 | 0.0013083 | (4.21) | (6.73) |
| 376300-Mains - Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201808 | 323.18 | 0.00% | 100% | 323.18 | 7.5 | 0.0013083 | 3.17 | 5.07 |
| 376300-Mains - Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201808 | 3,292.76 | 0.00% | 100% | 3,292.76 | 7.5 | 0.0013083 | 32.31 | 51.70 |
| 376300-Mains - Plastic | 900974 | 3303L | Repl w/ 4197F 2P Central WestEnd-1B | 201808 | 0.01 | -14.32% | 100% | 0.01 | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 900992 | 3303L | Repl w/ 2465F 2P CentralWestEnd Ph1F | 201808 | 0.01 | 3.45% | 96.55% | 0.01 | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Door Expense |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 901276 | 3303L | Repl W 120F 2P West End 1C | 201808 | (294.92) | -3.63% | 100% | (294.92) | 7.5 | 0.0013083 | (2.89) | (4.63) |
| 376300-Mains - Plastic | 901294 | 3303L | Repl W 440F 2P WestEnd PhE | 201808 | 0.04 | 0.04% | 100% | 0.04 | 7.5 | 0.0013083 | - | (14.47) |
| 376300-Mains - Plastic | 901296 | 3303L | Repl W 440F 2P WestEnd PhE | 201808 | 0.34 | -0.04% | 100% | 0.34 | 7.5 | 0.0013083 | - | 0.01 |
| 376300-Mains - Plastic | 901300 | 3303L | Repl W 5055F2-4P West End Ph2A | 201808 | 3,442.23 | -2.09% | 100% | 3,442.23 | 7.5 | 0.0013083 | 33.78 | 54.04 |
| 376300-Mains - Plastic | 901300 | 3303L | Repl W 5055F2-4P West End Ph2A | 201808 | 264.25 | -2.09% | 100% | 264.25 | 7.5 | 0.0013083 | 2.59 | 4.15 |
| 376300-Mains - Plastic | 901309 | 3303L | Repl W 4674F 2-4P CentralWestEnd Ph2A | 201808 | (5,969.30) | 2.99% | 97.01% | (6,214.09) | 7.5 | 0.0013083 | (9.05) | (14.47) |
| 376300-Mains - Plastic | 901309 | 3303L | Repl W 4674F 2-4P CentralWestEnd Ph2A | 201808 | (4,831.42) | 2.99% | 97.01% | (4,886.72) | 7.5 | 0.0013083 | (45.99) | (73.56) |
| 376300-Mains - Plastic | 901310 | 3303L | Repl W 5253F 2P CentralWestEnd Ph2B | 201808 | (634.97) | 11.86% | 88.14% | (634.97) | 7.5 | 0.0013083 | (5.49) | (8.79) |
| 376300-Mains - Plastic | 901310 | 3303L | Repl W 5253F 2P CentralWestEnd Ph2B | 201808 | (3,813.92) | 11.86% | 88.14% | (3,361.53) | 7.5 | 0.0013083 | (32.98) | (52.77) |
| 376300-Mains - Plastic | 901312 | 3303L | Repl W 3986F P CentralWestEnd Ph2C | 201808 | (425.49) | -2.23% | 100% | (425.49) | 7.5 | 0.0013083 | (4.16) | (6.08) |
| 376300-Mains - Plastic | 901312 | 3303L | Repl W 3986F P CentralWestEnd Ph2C | 201808 | (1,171.24) | -2.23% | 100% | (87.24) | 7.5 | 0.0013083 | (0.86) | (1.06) |
| 376300-Mains - Plastic | 901314 | 3303L | Repl W 3986F P CentralWestEnd Ph2D | 201808 | (5,939.75) | -1.26% | 100% | (5,939.75) | 7.5 | 0.0013083 | (58.28) | (93.25) |
| 376300-Mains - Plastic | 901314 | 3303L | Repl W 3986F P CentralWestEnd Ph2D | 201808 | (1,137.69) | -1.26% | 100% | (1,137.69) | 7.5 | 0.0013083 | (11.16) | (17.86) |
| 376300-Mains - Plastic | 901315 | 3303L | Repl W 4384F P Central West End Ph2E | 201808 | (879.11) | -4.43% | 100% | (879.11) | 7.5 | 0.0013083 | (8.63) | (13.80) |
| 376300-Mains - Plastic | 901315 | 3303L | Repl W 4384F P Central West End Ph2E | 201808 | (4,869.14) | -4.43% | 100% | (4,869.14) | 7.5 | 0.0013083 | (47.69) | (76.30) |
| 376300-Mains - Plastic | 901362 | 3303L | Repl W 2546F 2P WestEnd Ph3G | 201808 | (2,470.14) | -33.99% | 100% | (2,470.14) | 7.5 | 0.0013083 | (24.23) | (38.78) |
| 376300-Mains - Steel | 901385 | 3303M | Repl W 1150F SS Schwartz MN | 201808 | (1,917.03) | 0.00% | 100% | (1,917.03) | 7.5 | 0.0012000 | (17.25) | (27.61) |
| 376300-Mains - Plastic | 901386 | 3303L | Repl W 1823F 4P Dogtown | 201808 | (0.75) | -3.11% | 100% | (0.75) | 7.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901386 | 3303L | Repl W 1823F 4P Dogtown | 201808 | 0.16 | -3.11% | 100% | (0.16) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901388 | 3303L | Repl W 5813F 2P Dogtown | 201808 | (1,163.51) | -31.78% | 100% | (1,163.51) | 7.5 | 0.0013083 | (11.42) | (18.27) |
| 376300-Mains - Plastic | 901388 | 3303L | Repl W 5813F 2P Dogtown | 201808 | (1,466.60) | -31.78% | 100% | (1,466.60) | 7.5 | 0.0013083 | (14.39) | (23.03) |
| 376300-Mains - Plastic | 901389 | 3303L | Repl W 2497F 2P Kraft | 201808 | 105,391.88 | -3.45% | 100% | 105,391.88 | 7.5 | 0.0013083 | 1,034.13 | 1,654.61 |
| 376300-Mains - Plastic | 901389 | 3303L | Repl W 2497F 2P Kraft | 201808 | (1,162.32) | -3.45% | 100% | (1,162.32) | 7.5 | 0.0013083 | (11.40) | (18.25) |
| 376300-Mains - Plastic | 901400 | 3303L | Repl W 458F 4P KingsburySouth PHF | 201808 | (48.01) | -1.15% | 100% | (48.01) | 7.5 | 0.0013083 | (0.47) | (0.75) |
| 376300-Mains - Plastic | 901400 | 3303L | Repl W 458F 4P KingsburySouth PHF | 201808 | (0.56) | -1.15% | 100% | (0.56) | 7.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901401 | 3303L | Repl W 2055F 4P KingsburySouth PhG | 201808 | (0.22) | -4.85% | 100% | (0.22) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901401 | 3303L | Repl W 2055F 4P KingsburySouth PhG | 201808 | (2.32) | -4.85% | 100% | (2.32) | 7.5 | 0.0013083 | (0.02) | (0.04) |
| 376300-Mains - Plastic | 901403 | 3303L | Repl W 745F 2P Kingsbury South PHH | 201808 | (1.77) | -1.09% | 100% | (1.77) | 7.5 | 0.0013083 | (0.04) | (0.06) |
| 376300-Mains - Plastic | 901403 | 3303L | Repl W 745F 2P Kingsbury South PHH | 201808 | (0.17) | -1.09% | 100% | (0.17) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901404 | 3303L | Repl W 5342F 2P Kingsbury South Phi | 201808 | (87.64) | -2.09% | 100% | (87.64) | 7.5 | 0.0013083 | (0.86) | (1.38) |
| 376300-Mains - Plastic | 901404 | 3303L | Repl W 5342F 2P Kingsbury South Phi | 201808 | (1.13) | -2.09% | 100% | (1.13) | 7.5 | 0.0013083 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 901405 | 3303L | Repl W 2414F 2P Kingsbury South PhJ | 201808 | (0.03) | -3.02% | 100% | (0.03) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901405 | 3303L | Repl W 2414F 2P Kingsbury South PhJ | 201808 | (0.36) | -3.02% | 100% | (0.36) | 7.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 901406 | 3303L | Repl W 4903F 2P Kingsbury SouthPhK | 201808 | (92.70) | -4.90% | 100% | (92.70) | 7.5 | 0.0013083 | (0.91) | (1.46) |
| 376300-Mains - Plastic | 901406 | 3303L | Repl W 4903F 2P Kingsbury SouthPhK | 201808 | (2.10) | -4.90% | 100% | (2.10) | 7.5 | 0.0013083 | (0.02) | (0.03) |
| 376300-Mains - Plastic | 901407 | 3303L | Repl W 4500F 2-4P Kingsbury PhL | 201808 | (111.39) | -2.86% | 100% | (111.39) | 7.5 | 0.0013083 | (1.09) | (1.75) |
| 376300-Mains - Plastic | 901407 | 3303L | Repl W 4500F 2-4P Kingsbury PhL | 201808 | (4.11) | -2.86% | 100% | (4.11) | 7.5 | 0.0013083 | (0.04) | (0.06) |
| 376300-Mains - Plastic | 901408 | 3303L | Repl W 5415F 2-4P Kingsbury PHM | 201808 | (23.16) | -8.91% | 100% | (23.16) | 7.5 | 0.0013083 | (0.23) | (0.36) |
| 376300-Mains - Plastic | 901408 | 3303L | Repl W 5415F 2-4P Kingsbury PHM | 201808 | (1,315.14) | -8.91% | 100% | (1,315.14) | 7.5 | 0.0013083 | (12.90) | (20.65) |
| 376300-Mains - Plastic | 901409 | 3303L | Repl W 3864F 2-4P Kingsbury PHN | 201808 | (1,869.21) | -7.09% | 100% | (1,869.21) | 7.5 | 0.0013083 | (18.34) | (29.35) |
| 376300-Mains - Plastic | 901409 | 3303L | Repl W 3864F 2-4P Kingsbury PHN | 201808 | (389.70) | -7.09% | 100% | (389.70) | 7.5 | 0.0013083 | (3.82) | (6.12) |
| 376300-Mains - Plastic | 901410 | 3303L | Repl W 4433F 2-4P S Kingsbury PHO | 201808 | (1,119.78) | -1.07% | 100% | (1,119.78) | 7.5 | 0.0013083 | (10.95) | (17.79) |
| 376300-Mains - Plastic | 901410 | 3303L | Repl W 4433F 2-4P S Kingsbury PHO | 201808 | (6,030.93) | -8.51% | 100% | (6,030.93) | 7.5 | 0.0013083 | (59.18) | (94.68) |
| 376300-Mains - Plastic | 901411 | 3303L | Repl W 3265F 2-4P S Kingsbury PPH | 201808 | (21,737.24) | -1.63% | 100% | (21,737.24) | 7.5 | 0.0013083 | (212.29) | (341.27) |
| 376300-Mains - Plastic | 901411 | 3303L | Repl W 3265F 2-4P S Kingsbury PPH | 201808 | (4,208.67) | -1.63% | 100% | (4,208.67) | 7.5 | 0.0013083 | (41.30) | (66.07) |
| 376300-Mains - Steel | 901432 | 3303L | Repl W 1350F 6S 10th St Ph1 | 201808 | (91,427.23) | 91.54% | 91.54% | (91,427.23) | 7.5 | 0.0013083 | (892.32) | 1,402.50 |
| 376300-Mains - Steel | 901432 | 3303L | Repl W 1350F 6S 10th St Ph1 | 201808 | (2,259.36) | 91.54% | 91.54% | (2,068.25) | 7.5 | 0.0013083 | (20.29) | (32.47) |
| 376300-Mains - Plastic | 901432 | 3303L | Repl W 1350F 6S 10th St Ph1 | 201808 | (359.90) | 8.46% | 91.54% | (329.48) | 7.5 | 0.0013083 | (3.23) | (5.17) |
| 376300-Mains - Plastic | 901450 | 3303M | Repl W 750F 2P Woodrow MN | 201808 | 2.26 | -0.54% | 100% | 2.26 | 7.5 | 0.0013083 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 901450 | 3303M | Repl W 750F 2P Woodrow MN | 201808 | 0.16 | -0.54% | 100% | 0.16 | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901454 | 3303L | Repl W 1870F 2P Northside | 201808 | (0.30) | -6.30% | 100% | (0.30) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901454 | 3303L | Repl W 1870F 2P Northside | 201808 | (613.51) | -2.23% | 100% | (613.51) | 7.5 | 0.0013083 | (6.02) | (9.63) |
| 376300-Mains - Plastic | 901466 | 3303L | Repl W 2571F 2-4P Dogtown | 201808 | (6,085.72) | -2.23% | 100% | (6,085.72) | 7.5 | 0.0013083 | (59.52) | (95.23) |
| 376300-Mains - Plastic | 901467 | 3303L | Repl W 2825F 2-4P Dogtown | 201808 | (5,787.57) | -2.23% | 99.61% | (5,787.57) | 7.5 | 0.0013083 | (56.57) | (90.51) |
| 376300-Mains - Plastic | 901475 | 3303L | Repl W 2814F 2-4P Marconi & Shaw | 201808 | (27.11) | -3.18% | 100% | (27.11) | 7.5 | 0.0013083 | (0.27) | (0.43) |
| 376300-Mains - Plastic | 901475 | 3303L | Repl W 2814F 2-4P Marconi & Shaw | 201808 | (0.83) | -3.18% | 100% | (0.83) | 7.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901484 | 3303L | Repl W 2546F 2P Dogtown | 201808 | (4,219.86) | -5.11% | 100% | (4,219.86) | 7.5 | 0.0013083 | (41.41) | (66.25) |
| 376300-Mains - Plastic | 901530 | 3303L | Repl W 2509F 2P Dogtown | 201808 | (23.35) | -1.70% | 100% | (23.35) | 7.5 | 0.0013083 | (0.29) | (0.46) |
| 376300-Mains - Plastic | 901516 | 3303L | Repl W 4280F 2-4P Kingshighway | 201808 | (64.78) | -1.70% | 100% | (64.78) | 7.5 | 0.0013083 | (0.64) | (1.02) |
| 376300-Mains - Plastic | 901516 | 3303L | Repl W 4280F 2-4P Kingshighway | 201808 | (114.80) | -1.70% | 100% | (114.80) | 7.5 | 0.0013083 | (1.13) | (1.80) |
| 376300-Mains - Plastic | 901520 | 3303L | Repl W 615F 2P Keokuk & Texas | 201808 | (0.88) | -1.01% | 100% | (0.88) | 7.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901520 | 3303L | Repl W 615F 2P Keokuk & Texas | 201808 | (0.13) | -1.01% | 100% | (0.13) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901522 | 3303L | Repl W 1985F 2-4P Farin&Clarence | 201808 | (0.68) | -5.93% | 100% | (0.68) | 7.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901522 | 3303L | Repl W 1985F 2-4P Farin&Clarence | 201808 | (47.49) | -5.93% | 100% | (47.49) | 7.5 | 0.0013083 | (0.47) | (0.75) |
| 376300-Mains - Plastic | 901523 | 3303L | Repl W 775F 4P Russell & 39th | 201808 | (0.01) | -2.08% | 100% | (0.01) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901523 | 3303L | Repl W 775F 4P Russell & 39th | 201808 | (0.17) | -2.08% | 100% | (0.17) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901529 | 3303L | Repl W 2750F 4P 14th St | 201808 | (0.15) | -1.71% | 100% | (0.15) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901529 | 3303M | Repl W 2750F 4P 14th St | 201808 | (15.49) | -1.71% | 100% | (15.49) | 7.5 | 0.0013083 | (0.15) | (0.24) |
| 376300-Mains - Steel | 901534 | 3303L | Repl W 1030F 6S 10th St Ph2 | 201808 | (3,205.37) | 2.28% | 97.72% | (3,132.19) | 7.5 | 0.0012000 | (28.19) | (45.10) |
| 376300-Mains - Steel | 901534 | 3303L | Repl W 1030F 6S 10th St Ph2 | 201808 | (5,574.73) | 2.28% | 97.72% | (5,613.57) | 7.5 | 0.0013083 | (55.08) | (88.13) |
| 376300-Mains - Plastic | 901547 | 3303L | Repl W 1030F 6S 10th St Ph2 | 201808 | (3,205.37) | 2.28% | 97.72% | (3,132.19) | 7.5 | 0.0013083 | (28.19) | (45.10) |
| 376300-Mains - Plastic | 901547 | 3303L | Repl W 2076F 2P Marconi & Shaw | 201808 | (17.41) | -10.38% | 100% | (17.41) | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | | Revised Addition | | Months | Degr Mo Rate | Accum Degr | Door Expense |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|------------------|------------|------------|------------------|--------|-----------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | Adjustment | Addition | Amount | | | | |
| 376300-Mains - Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castellman | 201808 | (12.99) | -1.79% | 100% | | (12.99) | 7.5 | 0.0013083 | (0.13) | (0.20) | |
| 376300-Mains - Plastic | 901748 | 3303L | Repl w/ 1215F 2P Castellman | 201808 | (2.40) | -1.79% | 100% | | (2.40) | 7.5 | 0.0013083 | (0.02) | (0.20) | |
| 376300-Mains - Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201808 | 0.42 | -6.00% | 100% | | 0.42 | 7.5 | 0.0013083 | - | 0.01 | |
| 376300-Mains - Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201808 | 0.02 | -6.00% | 100% | | 0.02 | 7.5 | 0.0013083 | - | - | |
| 376300-Mains - Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201808 | (0.03) | -0.95% | 100% | | (0.03) | 7.5 | 0.0013083 | - | - | |
| 376300-Mains - Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201808 | (0.31) | -0.95% | 100% | | (0.31) | 7.5 | 0.0013083 | - | - | |
| 376300-Mains - Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201808 | (0.58) | -0.54% | 100% | | (0.58) | 7.5 | 0.0013083 | (0.01) | (0.01) | |
| 376300-Mains - Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201808 | (0.07) | -0.54% | 100% | | (0.07) | 7.5 | 0.0013083 | - | - | |
| 376300-Mains - Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201808 | (0.01) | -5.37% | 100% | | (0.01) | 7.5 | 0.0013083 | - | - | |
| 376300-Mains - Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201808 | (0.17) | -5.37% | 100% | | (0.17) | 7.5 | 0.0013083 | - | - | |
| 376100-Mains - Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201808 | (435.08) | -12.62% | 100% | | (435.08) | 7.5 | 0.0012000 | (3.92) | (6.27) | |
| 376100-Mains - Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201808 | (5,823.13) | -12.62% | 100% | | (5,823.13) | 7.5 | 0.0012000 | (52.41) | (83.85) | |
| 376300-Mains - Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201808 | (150.08) | -12.62% | 100% | | (150.08) | 7.5 | 0.0013083 | (1.47) | (2.36) | |
| 376100-Mains - Steel | 901774 | 3303L | Repl w/ 3939F Pts & Sll 10th | 201808 | (14.29) | 1.43% | 98.57% | | (14.09) | 7.5 | 0.0012000 | (0.13) | (0.20) | |
| 376300-Mains - Plastic | 901774 | 3303L | Repl w/ 3939F Pts & Sll 10th | 201808 | (297.19) | 1.43% | 98.57% | | (292.33) | 7.5 | 0.0012000 | (2.64) | (4.22) | |
| 376300-Mains - Plastic | 901774 | 3303L | Repl w/ 3939F Pts & Sll 10th | 201808 | (5,908.10) | 1.43% | 98.57% | | (5,823.36) | 7.5 | 0.0013083 | (57.14) | (91.42) | |
| 376300-Mains - Plastic | 901774 | 3303L | Repl w/ 3939F Pts & Sll 10th | 201808 | (572.09) | 1.43% | 98.57% | | (563.88) | 7.5 | 0.0013083 | (5.53) | (8.85) | |
| 376300-Mains - Plastic | 901785 | 3303L | Repl w/ 60F 2P Shrewsbury Svc Ctr | 201808 | (6.87) | 0.00% | 100% | | (6.87) | 7.5 | 0.0013083 | (0.07) | (0.11) | |
| 376300-Mains - Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201808 | (2,565.97) | -7.88% | 100% | | (2,565.97) | 7.5 | 0.0013083 | (25.18) | (40.28) | |
| 376300-Mains - Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201808 | (62,804.19) | -7.88% | 100% | | (62,804.19) | 7.5 | 0.0013083 | (616.25) | (986.00) | |
| 376300-Mains - Plastic | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201808 | (77.43) | -1.49% | 100% | | (77.43) | 7.5 | 0.0013083 | (0.76) | (1.22) | |
| 376300-Mains - Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201808 | (6,201.14) | 0.03% | 99.97% | | (6,199.03) | 7.5 | 0.0013083 | (80.45) | (128.72) | |
| 376300-Mains - Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201808 | (16,490.37) | 0.03% | 99.97% | | (16,486.13) | 7.5 | 0.0013083 | (161.77) | (258.83) | |
| 376300-Mains - Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201808 | (4,729.55) | -9.59% | 100% | | (4,729.55) | 7.5 | 0.0013083 | (47.51) | (88.24) | |
| 376300-Mains - Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201808 | (1,791.38) | -9.59% | 100% | | (1,791.38) | 7.5 | 0.0013083 | (17.58) | (28.12) | |
| 376300-Mains - Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201808 | 30.62 | -1.85% | 100% | | 30.62 | 7.5 | 0.0013083 | 0.30 | 0.48 | |
| 376300-Mains - Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201808 | 2.12 | -1.85% | 100% | | 2.12 | 7.5 | 0.0013083 | 0.02 | 0.03 | |
| 376300-Mains - Plastic | 901901 | 3303L | Repl w/ 1606F 2P Reber PVC | 201808 | 20,454.63 | -0.93% | 100% | | 20,454.63 | 7.5 | 0.0013083 | 200.71 | 321.13 | |
| 376300-Mains - Plastic | 901901 | 3303L | Repl w/ 1606F 2P Reber PVC | 201808 | (22,534.01) | -0.93% | 100% | | (22,534.01) | 7.5 | 0.0013083 | (221.11) | (353.17) | |
| 376300-Mains - Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201808 | (42.40) | -3.34% | 100% | | (42.40) | 7.5 | 0.0013083 | (0.42) | (0.67) | |
| 376300-Mains - Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201808 | (3.17) | -3.34% | 100% | | (3.17) | 7.5 | 0.0013083 | (0.03) | (0.05) | |
| 376300-Mains - Plastic | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201808 | (0.04) | -18.48% | 100% | | (0.04) | 7.5 | 0.0013083 | - | - | |
| 376300-Mains - Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201808 | (7.47) | -3.03% | 100% | | (7.47) | 7.5 | 0.0013083 | (0.07) | (0.12) | |
| 376300-Mains - Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201808 | (95.90) | -3.03% | 100% | | (95.90) | 7.5 | 0.0013083 | (0.94) | (1.51) | |
| 376300-Mains - Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201808 | (14.82) | -7.90% | 100% | | (14.82) | 7.5 | 0.0013083 | (0.15) | (0.23) | |
| 376300-Mains - Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201808 | (0.30) | -7.90% | 100% | | (0.30) | 7.5 | 0.0013083 | - | - | |
| 376300-Mains - Plastic | 901912 | 3303L | Repl w/ 780F 4P Chouteau | 201808 | (42.12) | 0.00% | 100% | | (42.12) | 7.5 | 0.0013083 | (0.41) | (0.66) | |
| 376300-Mains - Plastic | 901912 | 3303L | Repl w/ 780F 4P Chouteau | 201808 | (7.61) | 0.00% | 100% | | (7.61) | 7.5 | 0.0013083 | (0.07) | (0.11) | |
| 376300-Mains - Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201808 | (27.88) | -19.23% | 100% | | (27.88) | 7.5 | 0.0013083 | (0.27) | (0.44) | |
| 376300-Mains - Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201808 | (12.40) | -18.23% | 100% | | (12.40) | 7.5 | 0.0013083 | (0.12) | (0.19) | |
| 376300-Mains - Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201808 | (34.06) | -3.80% | 100% | | (34.06) | 7.5 | 0.0013083 | (0.33) | (0.53) | |
| 376300-Mains - Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201808 | (5.17) | -3.80% | 100% | | (5.17) | 7.5 | 0.0013083 | (0.03) | (0.05) | |
| 376300-Mains - Plastic | 901959 | 3303L | Repl w/ 2130F 2P Big Bend&Waternan | 201808 | (247.56) | -0.91% | 100% | | (247.56) | 7.5 | 0.0013083 | (2.43) | (3.93) | |
| 376300-Mains - Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waternan | 201808 | (1,399.63) | -0.91% | 100% | | (1,399.63) | 7.5 | 0.0013083 | (13.73) | (21.97) | |
| 376300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201808 | (2.47) | -0.60% | 100% | | (2.47) | 7.5 | 0.0013083 | (0.02) | (0.04) | |
| 376300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201808 | (32.70) | -0.60% | 100% | | (32.70) | 7.5 | 0.0013083 | (0.32) | (0.51) | |
| 376300-Mains - Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201808 | (11.40) | -3.33% | 100% | | (11.40) | 7.5 | 0.0013083 | (0.11) | (0.18) | |
| 376300-Mains - Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201808 | (226.90) | -3.33% | 100% | | (226.90) | 7.5 | 0.0013083 | (2.23) | (3.56) | |
| 376300-Mains - Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201808 | (11,027.37) | -1.74% | 100% | | (11,027.37) | 7.5 | 0.0013083 | (108.20) | (173.13) | |
| 376300-Mains - Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201808 | (136.18) | -1.74% | 100% | | (136.18) | 7.5 | 0.0013083 | (1.34) | (2.14) | |
| 376300-Mains - Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.M.L. King mandated | 201808 | (1,680.05) | -74.62% | 100% | | (1,680.05) | 7.5 | 0.0013083 | (16.29) | (26.06) | |
| 376300-Mains - Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.M.L. King mandated | 201808 | (134.20) | -74.62% | 100% | | (134.20) | 7.5 | 0.0013083 | (1.32) | (2.11) | |
| 376300-Mains - Plastic | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201808 | 2,529.67 | -10.62% | 100% | | 2,529.67 | 7.5 | 0.0013083 | 24.82 | 39.71 | |
| 376300-Mains - Plastic | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201808 | (1,252.47) | -10.62% | 100% | | (1,252.47) | 7.5 | 0.0013083 | (12.29) | (19.66) | |
| 376300-Mains - Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201808 | (113.10) | -3.06% | 100% | | (113.10) | 7.5 | 0.0013083 | (1.11) | (1.78) | |
| 376300-Mains - Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201808 | (1,889.33) | -3.06% | 100% | | (1,889.33) | 7.5 | 0.0013083 | (18.51) | (30.42) | |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201808 | (98.51) | -1.12% | 100% | | (98.51) | 7.5 | 0.0013083 | (0.97) | (1.55) | |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201808 | (2,072.00) | -1.12% | 100% | | (2,072.00) | 7.5 | 0.0013083 | (20.33) | (32.53) | |
| 376300-Mains - Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201808 | (162.09) | -0.40% | 100% | | (162.09) | 7.5 | 0.0013083 | (1.59) | (2.54) | |
| 376300-Mains - Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201808 | (2,019.19) | -0.40% | 100% | | (2,019.19) | 7.5 | 0.0013083 | (19.81) | (31.70) | |
| 376300-Mains - Plastic | 901982 | 3303L | Repl w/ 2168F 2P Bircher&Newstead | 201808 | 6,182.86 | -0.20% | 100% | | 6,182.86 | 7.5 | 0.0013083 | 61.67 | 97.07 | |
| 376300-Mains - Plastic | 901982 | 3303L | Repl w/ 2168F 2P Bircher&Newstead | 201808 | 92,066.31 | -0.20% | 100% | | 92,066.31 | 7.5 | 0.0013083 | 903.38 | 1,445.40 | |
| 376300-Mains - Plastic | 901987 | 3303L | Repl w/ 660F 2P Toenges Mandated | 201808 | (438.38) | -3.10% | 100% | | (438.38) | 7.5 | 0.0013083 | (4.30) | (6.88) | |
| 376300-Mains - Plastic | 901987 | 3303L | Repl w/ 660F 2P Toenges Mandated | 201808 | (5.36) | -3.10% | 100% | | (5.36) | 7.5 | 0.0013083 | (0.05) | (0.08) | |
| 376300-Mains - Plastic | 901988 | 3303L | Repl w/ 645F Gasconade | 201808 | 6,845.61 | -3.58% | 100% | | 6,845.61 | 7.5 | 0.0013083 | 67.17 | 107.42 | |
| 376300-Mains - Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201808 | 3,721.99 | -7.58% | 100% | | 3,721.99 | 7.5 | 0.0013083 | 36.52 | 59.43 | |
| 376300-Mains - Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201808 | (1.02) | -2.01% | 100% | | (1.02) | 7.5 | 0.0013083 | (0.01) | (0.02) | |
| 376300-Mains - Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201808 | (21.27) | -2.01% | 100% | | (21.27) | 7.5 | 0.0013083 | (0.21) | (0.33) | |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201808 | 26.94 | -9.22% | 100% | | 26.94 | 7.5 | 0.0013083 | 0.26 | 0.42 | |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201 | | | | | | | | | | |

Spire Missouri East
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ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Adjustment | Revised Addition | | Months | Dept Mo Rate | Accum Depr | Door Expense |
|------------------------|------------|-----------------|--|----------------|-----------------|------------------|------------|--------------|------------------|--------|-----------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | | Amount | Amount | | | | |
| 376300-Mains - Plastic | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPHF | 201809 | 0.02 | -4.60% | 100% | 0.02 | 0.02 | 6.5 | 0.0013083 | | | |
| 376300-Mains - Plastic | 901129 | 3303L | Repl w/ 1830F 2P Compton HeightsPHG | 201809 | 16.13 | -11.89% | 100% | (16.13) | (16.13) | 6.5 | 0.0013083 | (0.14) | | (0.25) |
| 376300-Mains - Plastic | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPHG | 201809 | (1.16) | -8.89% | 100% | (1.16) | (1.16) | 6.5 | 0.0013083 | (0.01) | | (0.02) |
| 376300-Mains - Plastic | 901130 | 3303L | Repl w/ 2351F 2P Compton HeightsPHI | 201809 | 0.82 | -5.93% | 100% | 0.82 | 0.82 | 6.5 | 0.0013083 | 0.01 | | 0.01 |
| 376300-Mains - Plastic | 901130 | 3303L | Repl w/ 2351F 2P Compton HeightsPHI | 201809 | 7.11 | -5.93% | 100% | 7.11 | 7.11 | 6.5 | 0.0013083 | 0.07 | | 0.11 |
| 376300-Mains - Plastic | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PH | 201809 | 8.18 | -4.60% | 100% | 8.18 | 8.18 | 6.5 | 0.0013083 | 0.07 | | 0.13 |
| 376300-Mains - Plastic | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PH | 201809 | 318.85 | -4.60% | 100% | 318.85 | 318.85 | 6.5 | 0.0013083 | 2.71 | | 5.01 |
| 376300-Mains - Plastic | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PHJ | 201809 | (28,506.10) | -2.1% | 100% | (28,506.10) | (28,506.10) | 6.5 | 0.0013083 | (242.41) | | (447.53) |
| 376300-Mains - Plastic | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PHJ | 201809 | (484,239.40) | -2.1% | 100% | (484,239.40) | (484,239.40) | 6.5 | 0.0013083 | (4,117.95) | | (7,602.36) |
| 376300-Mains - Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PHK | 201809 | 689.60 | -3.30% | 100% | 689.60 | 689.60 | 6.5 | 0.0013083 | 5.98 | | 10.83 |
| 376300-Mains - Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PHK | 201809 | 23,447 | -3.30% | 100% | 23,447 | 23,447 | 6.5 | 0.0013083 | 20.20 | | 37.7 |
| 376300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PHL | 201809 | 12.88 | -2.74% | 100% | 12.88 | 12.88 | 6.5 | 0.0013083 | 0.11 | | 0.20 |
| 376300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PHL | 201809 | 549.17 | -2.74% | 100% | 549.17 | 549.17 | 6.5 | 0.0013083 | 4.67 | | 8.62 |
| 376300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PHL | 201809 | 618.00 | -2.74% | 100% | 618.00 | 618.00 | 6.5 | 0.0013083 | 5.26 | | 9.70 |
| 376300-Mains - Plastic | 901188 | 3303L | Repl w/ 1458F Pla T Yrolean Ave | 201809 | 0.10 | -4.99% | 100% | 0.10 | 0.10 | 6.5 | 0.0013083 | | | |
| 376300-Mains - Plastic | 901188 | 3303L | Repl w/ 1458F Pla T Yrolean Ave | 201809 | 0.67 | -4.99% | 100% | 0.67 | 0.67 | 6.5 | 0.0013083 | 0.01 | | 0.01 |
| 376300-Mains - Plastic | 901207 | 3303L | Aband 9699F CI Walnut Park | 201809 | (0.02) | 0.00% | 100% | (0.02) | (0.02) | 6.5 | 0.0013083 | - | | - |
| 376300-Mains - Plastic | 901207 | 3303L | Aband 9699F CI Walnut Park | 201809 | (0.23) | 0.00% | 100% | (0.23) | (0.23) | 6.5 | 0.0013083 | - | | - |
| 376300-Mains - Plastic | 901237 | 3303L | Repl w/ 3937F 2-4P Pagedale Ph2A | 201809 | 1,311.81 | 1.45% | 98.55% | 1,292.84 | 1,292.84 | 6.5 | 0.0013083 | 10.99 | | 20.30 |
| 376300-Mains - Plastic | 901237 | 3303L | Repl w/ 3937F 2-4P Pagedale Ph2A | 201809 | 5,897.94 | 1.45% | 98.55% | 5,812.65 | 5,812.65 | 6.5 | 0.0013083 | 49.43 | | 91.26 |
| 376300-Mains - Plastic | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201809 | 5.14 | 1.45% | 98.55% | 5.07 | 5.07 | 6.5 | 0.0013083 | 0.04 | | 0.08 |
| 376300-Mains - Plastic | 901240 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201809 | 0.11 | 1.45% | 98.55% | 0.11 | 0.11 | 6.5 | 0.0013083 | - | | - |
| 376300-Mains - Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201809 | 1.81 | 1.45% | 98.55% | 1.78 | 1.78 | 6.5 | 0.0013083 | 0.02 | | 0.03 |
| 376300-Mains - Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201809 | 28.11 | 1.45% | 98.55% | 27.70 | 27.70 | 6.5 | 0.0013083 | 0.24 | | 0.43 |
| 376300-Mains - Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201809 | 17,003.91 | 1.45% | 98.55% | 16,758.01 | 16,758.01 | 6.5 | 0.0013083 | 142.51 | | 263.09 |
| 376300-Mains - Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201809 | 546.32 | 1.45% | 98.55% | 538.42 | 538.42 | 6.5 | 0.0013083 | 4.58 | | 8.45 |
| 376100-Mains - Steel | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201809 | (4.51) | 1.45% | 98.55% | (4.44) | (4.44) | 6.5 | 0.0012000 | (0.03) | | (0.06) |
| 376300-Mains - Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201809 | (116.24) | 1.45% | 98.55% | (114.56) | (114.56) | 6.5 | 0.0013083 | (0.97) | | (1.80) |
| 376300-Mains - Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201809 | (3,109.92) | 1.45% | 98.55% | (3,064.95) | (3,064.95) | 6.5 | 0.0013083 | (26.06) | | (48.12) |
| 376300-Mains - Plastic | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201809 | 1.17 | 2.25% | 97.75% | 1.14 | 1.14 | 6.5 | 0.0013083 | 0.01 | | 0.02 |
| 376300-Mains - Plastic | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201809 | 0.01 | 2.25% | 97.75% | 0.01 | 0.01 | 6.5 | 0.0013083 | - | | - |
| 376300-Mains - Plastic | 901276 | 3303L | Repl w/ 7120F 2P West End 1C | 201809 | 73.34 | -3.63% | 100% | 73.34 | 73.34 | 6.5 | 0.0013083 | 0.62 | | 1.15 |
| 376300-Mains - Plastic | 901276 | 3303L | Repl w/ 7120F 2P West End 1C | 201809 | 1.90 | -3.63% | 100% | 1.90 | 1.90 | 6.5 | 0.0013083 | 0.02 | | 0.03 |
| 376300-Mains - Plastic | 901296 | 3303L | Repl w/ 4408F 2P Westlton3 PHE | 201809 | 4,661.58 | -3.04% | 100% | 4,661.58 | 4,661.58 | 6.5 | 0.0013083 | 39.64 | | 73.18 |
| 376300-Mains - Plastic | 901296 | 3303L | Repl w/ 4408F 2P Westlton3 PHE | 201809 | (24,541.17) | -3.04% | 100% | (24,541.17) | (24,541.17) | 6.5 | 0.0013083 | (208.70) | | (385.29) |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201809 | 7,087.73 | -2.09% | 100% | 7,087.73 | 7,087.73 | 6.5 | 0.0013083 | 60.27 | | 117.27 |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201809 | 544.12 | -2.09% | 100% | 544.12 | 544.12 | 6.5 | 0.0013083 | 4.63 | | 8.54 |
| 376300-Mains - Plastic | 901309 | 3303L | Repl w/ 4674F 2-4P CentralWestEnd Ph2A | 201809 | (78,393.20) | -2.99% | 97.01% | (76,953.1) | (76,953.1) | 6.5 | 0.0013083 | (648.43) | | (1,193.43) |
| 376300-Mains - Plastic | 901309 | 3303L | Repl w/ 4674F 2-4P CentralWestEnd Ph2A | 201809 | 38,280.68 | -2.99% | 97.01% | 37,134.20 | 37,134.20 | 6.5 | 0.0013083 | 315.79 | | 582.99 |
| 376300-Mains - Plastic | 901310 | 3303L | Repl w/523F 2P CentralWestEnd Ph2B | 201809 | 1,079.00 | 11.86% | 88.14% | 951.01 | 951.01 | 6.5 | 0.0013083 | 8.09 | | 14.93 |
| 376300-Mains - Plastic | 901310 | 3303L | Repl w/523F 2P CentralWestEnd Ph2B | 201809 | 179.62 | 11.86% | 88.14% | 158.31 | 158.31 | 6.5 | 0.0013083 | 1.35 | | 2.49 |
| 376300-Mains - Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201809 | 5.53 | -2.23% | 100% | 5.53 | 5.53 | 6.5 | 0.0013083 | 0.08 | | 0.15 |
| 376300-Mains - Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201809 | 60.20 | -2.23% | 100% | 60.20 | 60.20 | 6.5 | 0.0013083 | 0.51 | | 0.97 |
| 376300-Mains - Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201809 | 836.84 | -1.26% | 100% | 836.84 | 836.84 | 6.5 | 0.0013083 | 7.12 | | 13.14 |
| 376300-Mains - Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201809 | 4,368.91 | -1.26% | 100% | 4,368.91 | 4,368.91 | 6.5 | 0.0013083 | 37.15 | | 68.59 |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201809 | 1,376.66 | -4.43% | 100% | 1,376.66 | 1,376.66 | 6.5 | 0.0013083 | 11.71 | | 21.81 |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201809 | 248.98 | -4.43% | 100% | 248.98 | 248.98 | 6.5 | 0.0013083 | 2.12 | | 4.02 |
| 376300-Mains - Plastic | 901362 | 3303L | Repl w/ 2546F 2P Westlton Ph3G | 201809 | (50,172.99) | -33.99% | 100% | (50,172.99) | (50,172.99) | 6.5 | 0.0013083 | (426.67) | | (787.70) |
| 376300-Mains - Plastic | 901362 | 3303L | Repl w/ 2546F 2P Westlton Ph3G | 201809 | (2,217.54) | -33.99% | 100% | (2,217.54) | (2,217.54) | 6.5 | 0.0013083 | (18.86) | | (34.81) |
| 376100-Mains - Steel | 901385 | 3303M | Repl w/ 1150F 8S Schwartz MN | 201809 | 58.08 | 0.00% | 100% | 58.08 | 58.08 | 6.5 | 0.0012000 | 0.45 | | 0.84 |
| 376300-Mains - Plastic | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201809 | (2.00) | -3.31% | 100% | (2.00) | (2.00) | 6.5 | 0.0013083 | (0.02) | | (0.03) |
| 376300-Mains - Plastic | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201809 | (10.24) | -3.31% | 100% | (10.24) | (10.24) | 6.5 | 0.0013083 | 0.09 | | 0.13 |
| 376300-Mains - Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201809 | 102.08 | -31.78% | 100% | 102.08 | 102.08 | 6.5 | 0.0013083 | 0.87 | | 1.60 |
| 376300-Mains - Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201809 | 4.79 | -31.78% | 100% | 4.79 | 4.79 | 6.5 | 0.0013083 | 0.04 | | 0.08 |
| 376300-Mains - Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201809 | 942.23 | -3.45% | 100% | 942.23 | 942.23 | 6.5 | 0.0013083 | 8.01 | | 14.79 |
| 376300-Mains - Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201809 | 10.40 | -3.45% | 100% | 10.40 | 10.40 | 6.5 | 0.0013083 | 0.08 | | 0.15 |
| 376300-Mains - Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PHF | 201809 | 5.16 | -7.15% | 100% | 5.16 | 5.16 | 6.5 | 0.0013083 | 0.04 | | 0.08 |
| 376300-Mains - Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PHF | 201809 | 0.06 | -7.15% | 100% | 0.06 | 0.06 | 6.5 | 0.0013083 | - | | - |
| 376300-Mains - Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PHG | 201809 | 0.68 | -4.85% | 100% | 0.68 | 0.68 | 6.5 | 0.0013083 | 0.01 | | 0.01 |
| 376300-Mains - Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PHH | 201809 | 1.00 | -1.09% | 100% | 1.00 | 1.00 | 6.5 | 0.0013083 | 0.01 | | 0.02 |
| 376300-Mains - Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PHH | 201809 | 0.04 | -1.09% | 100% | 0.04 | 0.04 | 6.5 | 0.0013083 | - | | - |
| 376300-Mains - Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PHJ | 201809 | (7.41) | -2.90% | 100% | (7.41) | (7.41) | 6.5 | 0.0013083 | (0.06) | | (0.12) |
| 376300-Mains - Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PHJ | 201809 | (0.06) | -2.90% | 100% | (0.06) | (0.06) | 6.5 | 0.0013083 | - | | - |
| 376300-Mains - Plastic | 901405 | 3303L | Repl w/ 214F 2P Kingsbury SouthPHJ | 201809 | 0.42 | -3.20% | 100% | 0.42 | 0.42 | 6.5 | 0.0013083 | - | | 0.01 |
| 376300-Mains - Plastic | 901405 | 3303L | Repl w/ 214F 2P Kingsbury SouthPHJ | 201809 | 0.03 | -3.20% | 100% | 0.03 | 0.03 | 6.5 | 0.0013083 | - | | - |
| 376300-M | | | | | | | | | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 901614 | 3303L | Repl w/ 2722F 2-4P Earthquake ZoneP3G | 201809 | 5,176.21 | -6.16% | 100% | 5,176.21 | 6.5 | 0.0013083 | 44.02 | 81.26 |
| 376300-Mains - Plastic | 901614 | 3303L | Repl w/ 2722F 2-4P Earthquake ZoneP3G | 201809 | 37.87 | -0.00% | 100% | 37.87 | 6.5 | 0.0013083 | 3.21 | 5.30 |
| 376300-Mains - Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201809 | 245.19 | -1.21% | 100% | 245.19 | 6.5 | 0.0013083 | 2.09 | 3.85 |
| 376300-Mains - Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201809 | 1,045.36 | -1.21% | 100% | 1,045.36 | 6.5 | 0.0013083 | 8.89 | 16.41 |
| 376300-Mains - Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPH1H | 201809 | (618.50) | -2.04% | 100% | (618.50) | 6.5 | 0.0013083 | (5.26) | (9.71) |
| 376300-Mains - Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPH1H | 201809 | (2,794.11) | -2.04% | 100% | (2,794.11) | 6.5 | 0.0013083 | (23.76) | (43.87) |
| 376300-Mains - Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw PH1 | 201809 | 292,099.38 | -2.74% | 100% | 292,099.38 | 6.5 | 0.0013083 | 2,484.00 | 4,585.84 |
| 376300-Mains - Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw PH1 | 201809 | 62,688.20 | -2.74% | 100% | 62,688.20 | 6.5 | 0.0013083 | 533.10 | 984.18 |
| 376300-Mains - Plastic | 901624 | 3304L | Inst 3486F 4-6P Devonshire header | 201809 | (1.07) | 0.00% | 100% | (1.07) | 6.5 | 0.0013083 | (0.10) | (0.02) |
| 376300-Mains - Plastic | 901624 | 3304L | Inst 3486F 4-6P Devonshire header | 201809 | (35.69) | 0.00% | 100% | (35.69) | 6.5 | 0.0013083 | (0.30) | (0.56) |
| 376300-Mains - Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201809 | 0.12 | 0.04% | 99.96% | 0.12 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201809 | 3.85 | 0.04% | 99.96% | 3.85 | 6.5 | 0.0013083 | 0.03 | 0.06 |
| 376300-Mains - Plastic | 901666 | 3303L | Repl w/ 7F 4-6P Osceola&Virginia | 201809 | 0.15 | 0.00% | 100% | 0.15 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901666 | 3303L | Repl w/ 7F 4-6P Osceola&Virginia | 201809 | 0.05 | 0.00% | 100% | 0.05 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201809 | 314.94 | -3.49% | 100% | 314.94 | 6.5 | 0.0013083 | 2.68 | 4.94 |
| 376300-Mains - Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201809 | 7,500.84 | -3.49% | 100% | 7,500.84 | 6.5 | 0.0013083 | 63.79 | 117.76 |
| 376300-Mains - Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201809 | 6.46 | -3.65% | 100% | 6.46 | 6.5 | 0.0013083 | 0.05 | 0.10 |
| 376300-Mains - Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201809 | 369.99 | -3.65% | 100% | 369.99 | 6.5 | 0.0013083 | 3.15 | 5.81 |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201809 | (4,290.52) | -2.99% | 100% | (4,290.52) | 6.5 | 0.0013083 | (36.49) | (67.36) |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201809 | (926.01) | -2.99% | 100% | (926.01) | 6.5 | 0.0013083 | (7.97) | (14.54) |
| 376300-Mains - Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201809 | 1,036.50 | -3.95% | 100% | 1,036.50 | 6.5 | 0.0013083 | 8.81 | 16.27 |
| 376300-Mains - Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201809 | 239.63 | -3.95% | 100% | 239.63 | 6.5 | 0.0013083 | 2.04 | 3.76 |
| 376100-Mains - Steel | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201809 | 201.09 | -1.26% | 100% | 201.09 | 6.5 | 0.0012000 | 1.57 | 2.90 |
| 376300-Mains - Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201809 | 8,568.45 | -1.26% | 100% | 8,568.45 | 6.5 | 0.0013083 | 72.87 | 134.52 |
| 376300-Mains - Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201809 | 92,725.58 | -1.26% | 100% | 92,725.58 | 6.5 | 0.0013083 | 788.53 | 1,455.75 |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201809 | 91.10 | -0.36% | 100% | 91.10 | 6.5 | 0.0013083 | 0.77 | 1.43 |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201809 | 578.75 | -0.36% | 100% | 578.75 | 6.5 | 0.0013083 | 4.92 | 9.09 |
| 376300-Mains - Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201809 | 0.22 | -18.43% | 100% | 0.22 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201809 | 1.23 | -18.43% | 100% | 1.23 | 6.5 | 0.0013083 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201809 | (0.75) | -1.83% | 100% | (0.75) | 6.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201809 | (0.04) | -1.83% | 100% | (0.04) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201809 | (0.01) | 0.16% | 99.84% | (0.01) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201809 | (0.08) | 0.16% | 99.84% | (0.08) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901745 | 3303L | Repl w/ 715F 2P Harris | 201809 | (0.13) | -16.46% | 100% | (0.13) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201809 | 0.14 | -4.33% | 100% | 0.14 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901747 | 3303L | Repl w/ 616F 2P California | 201809 | 0.62 | -4.17% | 100% | 0.62 | 6.5 | 0.0013083 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 901747 | 3303L | Repl w/ 616F 2P California | 201809 | 0.03 | -4.17% | 100% | 0.03 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castelman | 201809 | (0.90) | -1.79% | 100% | (0.90) | 6.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castelman | 201809 | 0.01 | -1.79% | 100% | 0.01 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201809 | (0.49) | -6.00% | 100% | (0.49) | 6.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201809 | (0.02) | -6.00% | 100% | (0.02) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201809 | 0.04 | -0.95% | 100% | 0.04 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201809 | 0.38 | -0.95% | 100% | 0.38 | 6.5 | 0.0013083 | - | 0.01 |
| 376300-Mains - Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201809 | 0.69 | -0.54% | 100% | 0.69 | 6.5 | 0.0013083 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201809 | 0.07 | -0.54% | 100% | 0.07 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201809 | 0.01 | -5.37% | 100% | 0.01 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201809 | 0.19 | -5.37% | 100% | 0.19 | 6.5 | 0.0013083 | - | - |
| 376100-Mains - Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201809 | 118.57 | -12.62% | 100% | 118.57 | 6.5 | 0.0012000 | 0.92 | 1.71 |
| 376100-Mains - Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201809 | 1,586.98 | -12.62% | 100% | 1,586.98 | 6.5 | 0.0012000 | 12.38 | 22.85 |
| 376300-Mains - Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201809 | 40.91 | -12.62% | 100% | 40.91 | 6.5 | 0.0013083 | 0.35 | 0.64 |
| 376100-Mains - Steel | 901774 | 3303L | Repl w/ 3939F Pls & Sll 10th | 201809 | 84,843.92 | 1.43% | 98.57% | 83,483.51 | 6.5 | 0.0012000 | 729.17 | 1,346.16 |
| 376100-Mains - Steel | 901774 | 3303L | Repl w/ 3939F Pls & Sll 10th | 201809 | 207,302.94 | 1.43% | 98.57% | 204,328.92 | 6.5 | 0.0012000 | 1,593.77 | 2,942.94 |
| 376300-Mains - Plastic | 901774 | 3303L | Repl w/ 3939F Pls & Sll 10th | 201809 | (22,653.92) | 1.43% | 98.57% | (22,328.98) | 6.5 | 0.0013083 | (189.88) | (350.56) |
| 376300-Mains - Plastic | 901774 | 3303L | Repl w/ 3939F Pls & Sll 10th | 201809 | (128,078.41) | 1.43% | 98.57% | (126,241.29) | 6.5 | 0.0013083 | (1,073.55) | (1,981.94) |
| 376300-Mains - Plastic | 901785 | 3303L | Repl w/ 60F 2P Shrewsbury Svc Cir | 201809 | 8.03 | 0.00% | 100% | 8.03 | 6.5 | 0.0013083 | 0.07 | 0.13 |
| 376300-Mains - Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201809 | 237.53 | -1.38% | 100% | 237.53 | 6.5 | 0.0013083 | 2.02 | 3.73 |
| 376300-Mains - Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201809 | 1.37 | -1.38% | 100% | 1.37 | 6.5 | 0.0013083 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201809 | 2.56 | -1.49% | 100% | 2.56 | 6.5 | 0.0013083 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201809 | 256.10 | 0.03% | 99.97% | 256.03 | 6.5 | 0.0013083 | 2.18 | 4.02 |
| 376300-Mains - Plastic | 901807 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201809 | (2,335.30) | -9.59% | 100% | (2,335.30) | 6.5 | 0.0013083 | (19.86) | (36.66) |
| 376300-Mains - Plastic | 901807 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201809 | (169.17) | -9.59% | 100% | (169.17) | 6.5 | 0.0013083 | (1.44) | (2.64) |
| 376300-Mains - Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201809 | (2.33) | -1.85% | 100% | (2.33) | 6.5 | 0.0013083 | (0.02) | (0.04) |
| 376300-Mains - Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201809 | (36.64) | -1.85% | 100% | (36.64) | 6.5 | 0.0013083 | (0.31) | (0.58) |
| 376300-Mains - Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201809 | 386.93 | -0.93% | 100% | 386.93 | 6.5 | 0.0013083 | 3.29 | 6.07 |
| 376300-Mains - Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201809 | 0.76 | -0.93% | 100% | 0.76 | 6.5 | 0.0013083 | 0.05 | 0.09 |
| 376300-Mains - Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201809 | (0.25) | -3.34% | 100% | (0.25) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201809 | (15.34) | -3.34% | 100% | (15.34) | 6.5 | 0.0013083 | (0.13) | (0.24) |
| 376300-Mains - Plastic | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201809 | 0.05 | -18.48% | 100% | 0.05 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201809 | (0.63) | -3.03% | 100% | (0.63) | 6.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201809 | (11.27) | -3.03% | 100% | (11.27) | 6.5 | 0.0013083 | (0.10) | (0.21) |
| 376300-Mains - Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201809 | (0.07) | -7.90% | 100% | (0.07) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201809 | (7.01) | -7.90% | 100% | (7.01) | 6.5 | 0.0013083 | (0.06) | (0.11) |
| 376300-Mains - Plastic | 901912 | 3303L | Repl w/ 766F 4P Chouteau | 201809 | 0.12 | 0.00% | | | | | | |

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SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Revised Addition | Months | Dept Mo Rate | Accum Dept | Door Expense |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|------------------|------------|------------------|--------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | | | | | |
| 376300-Mains - Plastic | 901499 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201810 | 240,765.65 | -12.62% | 100% | 240,765.65 | 5.5 | 0.0013083 | 1,732.47 | 3,779.92 |
| 376300-Mains - Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PHK | 201810 | 3,399.87 | -1.30% | 100% | 3,399.87 | 5.5 | 0.0013083 | 24.44 | 53.44 |
| 376300-Mains - Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PHK | 201810 | 10,390.56 | -3.30% | 100% | 10,390.56 | 5.5 | 0.0013083 | 74.77 | 163.13 |
| 376300-Mains - Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201810 | (2,290.96) | 1.45% | 98.55% | (2,257.83) | 5.5 | 0.0013083 | (16.25) | (35.45) |
| 376300-Mains - Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201810 | (3,082.15) | 1.45% | 98.55% | (3,037.58) | 5.5 | 0.0013083 | (21.86) | (47.69) |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F 2-4P West End Ph2A | 201810 | (32,448) | -2.09% | 100% | (32,448) | 5.5 | 0.0013083 | (0.23) | (6.23) |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F 2-4P West End Ph2A | 201810 | (422.98) | -2.09% | 100% | (422.98) | 5.5 | 0.0013083 | (3.94) | (6.84) |
| 376300-Mains - Plastic | 901310 | 3303L | Repl w/ 5253F 2P CentralWestEnd Ph2B | 201810 | (18,450.92) | 11.86% | 88.14% | (16,270.30) | 5.5 | 0.0013083 | (117.08) | (255.44) |
| 376300-Mains - Plastic | 901310 | 3303L | Repl w/ 5253F 2P CentralWestEnd Ph2B | 201810 | (39,027.30) | 11.86% | 88.14% | (34,398.08) | 5.5 | 0.0013083 | (247.52) | (540.63) |
| 376300-Mains - Plastic | 901312 | 3303L | Repl w/ 3866F P CentralWestEnd Ph2C | 201810 | (8,945.26) | -2.23% | 100% | (8,945.26) | 5.5 | 0.0013083 | (251.45) | (648.63) |
| 376300-Mains - Plastic | 901312 | 3303L | Repl w/ 3866F P CentralWestEnd Ph2C | 201810 | (9,528.05) | -2.23% | 100% | (9,528.05) | 5.5 | 0.0013083 | (81.36) | (133.89) |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201810 | 682.15 | -8.43% | 100% | 682.15 | 5.5 | 0.0013083 | 4.91 | 10.71 |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201810 | 3,771.11 | -8.43% | 100% | 3,771.11 | 5.5 | 0.0013083 | 27.14 | 59.20 |
| 376300-Mains - Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201810 | 173,397.27 | -1.09% | 100% | 173,397.27 | 5.5 | 0.0013083 | 1,247.71 | 2,722.27 |
| 376300-Mains - Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201810 | 32,987.99 | -1.09% | 100% | 32,987.99 | 5.5 | 0.0013083 | 237.37 | 517.30 |
| 376300-Mains - Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PHO | 201810 | (34,419.63) | -8.51% | 100% | (34,419.63) | 5.5 | 0.0013083 | (247.67) | (540.37) |
| 376300-Mains - Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PHO | 201810 | (46,930.68) | -8.51% | 100% | (46,930.68) | 5.5 | 0.0013083 | (337.70) | (736.79) |
| 376300-Mains - Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PHO | 201810 | 155.68 | -1.63% | 100% | 155.68 | 5.5 | 0.0013083 | 1.12 | 2.44 |
| 376300-Mains - Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PHO | 201810 | 30.14 | -1.63% | 100% | 30.14 | 5.5 | 0.0013083 | 0.22 | 0.47 |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201810 | (9.08) | -2.23% | 100% | (9.08) | 5.5 | 0.0013083 | (0.07) | (0.14) |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201810 | (0.91) | -2.23% | 100% | (0.91) | 5.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201810 | 3,496.95 | 0.39% | 99.61% | 3,483.23 | 5.5 | 0.0013083 | 25.06 | 54.69 |
| 376300-Mains - Plastic | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201810 | 687.35 | 0.39% | 99.61% | 684.65 | 5.5 | 0.0013083 | 4.93 | 10.75 |
| 376300-Mains - Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201810 | 208,574.34 | 0.00% | 100% | 208,574.34 | 5.5 | 0.0013083 | 1,588.02 | 3,289.23 |
| 376300-Mains - Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201810 | 6,817.91 | -4.06% | 100% | 6,817.91 | 5.5 | 0.0013083 | 49.06 | 107.04 |
| 376300-Mains - Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201810 | 172,976.58 | -8.05% | 100% | 172,976.58 | 5.5 | 0.0013083 | 1,244.68 | 2,715.66 |
| 376300-Mains - Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201810 | 15,751.36 | -8.05% | 100% | 15,751.36 | 5.5 | 0.0013083 | 113.34 | 247.29 |
| 376300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201810 | 366.40 | -5.11% | 100% | 366.40 | 5.5 | 0.0013083 | 2.44 | 5.75 |
| 376300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201810 | 7,131.36 | -5.11% | 100% | 7,131.36 | 5.5 | 0.0013083 | 51.32 | 112.02 |
| 376300-Mains - Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201810 | 1,339.14 | 0.00% | 100% | 1,339.14 | 5.5 | 0.0013083 | 9.64 | 21.02 |
| 376300-Mains - Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201810 | 97.83 | 0.00% | 100% | 97.83 | 5.5 | 0.0013083 | 0.70 | 1.54 |
| 376300-Mains - Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201810 | 728.65 | -1.81% | 100% | 728.65 | 5.5 | 0.0013083 | 5.24 | 11.44 |
| 376300-Mains - Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201810 | 67.61 | -1.81% | 100% | 67.61 | 5.5 | 0.0013083 | 0.49 | 1.06 |
| 376300-Mains - Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201810 | (76,969.56) | -1.21% | 100% | (76,969.56) | 5.5 | 0.0013083 | (563.85) | (1,208.39) |
| 376300-Mains - Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201810 | (33,344.19) | -1.21% | 100% | (33,344.19) | 5.5 | 0.0013083 | (239.93) | (523.49) |
| 376300-Mains - Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPH1 | 201810 | (9,677.32) | -2.04% | 100% | (9,677.32) | 5.5 | 0.0013083 | (69.63) | (151.93) |
| 376300-Mains - Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPH1 | 201810 | (2,142.10) | -2.04% | 100% | (2,142.10) | 5.5 | 0.0013083 | (15.41) | (33.63) |
| 376300-Mains - Plastic | 901623 | 3303L | Repl w/ 2433F 2-4P Marconi&Shaw PH1 | 201810 | (5,096.08) | -2.74% | 100% | (5,096.08) | 5.5 | 0.0013083 | (36.87) | (80.17) |
| 376300-Mains - Plastic | 901623 | 3303L | Repl w/ 2433F 2-4P Marconi&Shaw PH1 | 201810 | (23,745.54) | -2.74% | 100% | (23,745.54) | 5.5 | 0.0013083 | (170.86) | (372.80) |
| 376300-Mains - Steel | 901680 | 3303L | Repl w/ 1146F P SW Area2(Reg #102) | 201810 | 23.18 | -1.26% | 100% | 23.18 | 5.5 | 0.0012000 | 0.15 | 0.33 |
| 376300-Mains - Plastic | 901680 | 3303L | Repl w/ 1146F P SW Area2(Reg #102) | 201810 | 10,662.60 | -1.26% | 100% | 10,662.60 | 5.5 | 0.0013083 | 76.72 | 167.40 |
| 376300-Mains - Plastic | 901680 | 3303L | Repl w/ 1146F P SW Area2(Reg #102) | 201810 | 985.27 | -1.26% | 100% | 985.27 | 5.5 | 0.0013083 | 7.09 | 15.47 |
| 376300-Mains - Plastic | 901681 | 3303L | Repl w/ 2202F SW Area2 (Reg #102) | 201810 | 9,812.43 | -1.19% | 100% | 9,812.43 | 5.5 | 0.0013083 | 70.61 | 154.81 |
| 376300-Mains - Plastic | 901681 | 3303L | Repl w/ 2202F SW Area2 (Reg #102) | 201810 | 168,616.19 | -4.19% | 100% | 168,616.19 | 5.5 | 0.0013083 | 1,213.30 | 2,647.21 |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201810 | 1,508.20 | -0.36% | 100% | 1,508.20 | 5.5 | 0.0013083 | 10.85 | 23.68 |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201810 | 9,579.95 | -0.36% | 100% | 9,579.95 | 5.5 | 0.0013083 | 68.93 | 150.40 |
| 376300-Mains - Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201810 | (19,342.22) | -12.62% | 100% | (19,342.22) | 5.5 | 0.0013083 | (142.86) | (312.86) |
| 376300-Mains - Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201810 | (31,492.51) | -12.62% | 100% | (31,492.51) | 5.5 | 0.0012000 | (207.85) | (453.49) |
| 376300-Mains - Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201810 | 37,076.90 | -12.62% | 100% | 37,076.90 | 5.5 | 0.0013083 | 266.79 | 582.09 |
| 376300-Mains - Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201810 | 178,702.39 | -12.62% | 100% | 178,702.39 | 5.5 | 0.0013083 | 1,285.88 | 2,805.56 |
| 376300-Mains - Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 28,296.24 | -7.40% | 100% | 28,296.24 | 5.5 | 0.0012000 | 196.76 | 407.47 |
| 376300-Mains - Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 148,558.83 | -7.40% | 100% | 148,558.83 | 5.5 | 0.0013083 | 1,069.48 | 2,308.88 |
| 376300-Mains - Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 18,527.59 | -7.40% | 100% | 18,527.59 | 5.5 | 0.0013083 | 133.32 | 290.88 |
| 376300-Mains - Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 143,251.47 | -7.40% | 100% | 143,251.47 | 5.5 | 0.0013083 | 1,030.79 | 2,248.99 |
| 376300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201810 | 140.45 | -6.00% | 100% | 140.45 | 5.5 | 0.0013083 | 1.01 | 2.21 |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 2914F 2-4P Delmar | 201810 | 869.10 | -6.00% | 100% | 869.10 | 5.5 | 0.0013083 | 6.19 | 13.64 |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201810 | 19,025.24 | -1.12% | 100% | 19,025.24 | 5.5 | 0.0013083 | 136.90 | 298.69 |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201810 | (4,987.71) | -1.12% | 100% | (4,987.71) | 5.5 | 0.0013083 | (35.89) | (78.31) |
| 376300-Mains - Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201810 | (3,564.88) | -0.40% | 100% | (3,564.88) | 5.5 | 0.0013083 | (25.65) | (55.97) |
| 376300-Mains - Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201810 | 68,821.79 | -0.40% | 100% | 68,821.79 | 5.5 | 0.0013083 | 495.22 | 1,080.47 |
| 376300-Mains - Plastic | 901982 | 3303L | Repl w/ 2160F 2P Bircher&Newstead | 201810 | 167.34 | -0.40% | 100% | 167.34 | 5.5 | 0.0013083 | 1.20 | 2.62 |
| 376300-Mains - Plastic | 901982 | 3303L | Repl w/ 2160F 2P Bircher&Newstead | 201810 | 2,492.04 | -0.40% | 100% | 2,492.04 | 5.5 | 0.0013083 | 17.93 | 39.12 |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201810 | 803.77 | -9.22% | 100% | 803.77 | 5.5 | 0.0013083 | 5.78 | 12.62 |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201810 | 20,026.79 | -9.22% | 100% | 20,026.79 | 5.5 | 0.0013083 | 144.11 | 314.41 |
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201810 | 31,263.63 | -0.31% | 99.69% | 31,263.63 | 5.5 | 0.0013083 | 226.83 | 493.83 |
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201810 | 4,955.15 | -0.31% | 99.69% | 4,949.85 | 5.5 | 0.0013083 | 35.52 | 77.56 |
| 376300-Mains - Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201810 | 310.21 | -1.18% | 100% | 310.21 | 5.5 | 0.0013083 | 2.23 | 4.87 |
| 376300-Mains - Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201810 | 7,934.39 | -1.18% | 100% | 7,934.39 | 5.5 | 0.0013083 | 57.09 | 124.57 |
| 376300-Mains - Plastic | 902090 | 3303L | Repl w/ 221 | | | | | | | | | |

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SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Adjusted | Revised Addition | | Months | Dept Mo Rate | Accum Dept | Door Expense |
|-------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|------------------|------------|--------------|------------------|-----------|----------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | | Amount | Amount | | | | |
| 76300-Mains - Plastic | 901688 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201811 | 28,906.51 | -4.05% | 100% | 28,906.51 | 4.5 | 0.0013083 | 170.18 | 455.82 | | |
| 76300-Mains - Plastic | 902281 | 3303L | Repl w/ 2230F 2-4P Lynch & Missouri | 201811 | 22,218.63 | -0.18% | 100% | 22,218.63 | 4.5 | 0.0013083 | 131.40 | 362.30 | | |
| 76300-Mains - Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201811 | (19.99) | 32.55% | 67.45% | (13.48) | 4.5 | 0.0013083 | (0.08) | (0.21) | | |
| 76300-Mains - Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201811 | (246.15) | -2.61% | 100% | (246.15) | 4.5 | 0.0013083 | (1.45) | (3.86) | | |
| 76300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201811 | 105.33 | -9.22% | 100% | 105.33 | 4.5 | 0.0013083 | 0.62 | 1.65 | | |
| 76300-Mains - Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201811 | 78 | 0.00% | 100% | 78 | 4.5 | 0.0013083 | 0.01 | 0.03 | | |
| 76300-Mains - Plastic | 901050 | 3303L | Repl w/ 1700F 6P Souldard Ph2E | 201811 | 35,890.80 | 1.05% | 99.95% | 35,515.12 | 4.5 | 0.0013083 | 209.09 | 557.57 | | |
| 76300-Mains - Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201811 | (85.77) | 0.00% | 100% | (85.77) | 4.5 | 0.0013083 | (0.50) | (1.35) | | |
| 76300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201811 | (44,915.49) | -8.43% | 100% | (44,915.49) | 4.5 | 0.0013083 | (284.43) | (705.16) | | |
| 76300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201811 | (26.44) | -0.60% | 100% | (26.44) | 4.5 | 0.0013083 | (0.16) | (0.42) | | |
| 76300-Mains - Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201811 | (8,236.01) | -1.77% | 100% | (8,236.01) | 4.5 | 0.0013083 | (48.49) | (129.30) | | |
| 76300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201811 | (30,421.60) | -2.23% | 100% | (30,421.60) | 4.5 | 0.0013083 | (179.10) | (477.61) | | |
| 76300-Mains - Plastic | 901680 | 3303L | Repl w/ 1146F P SW Area2(Reg #102) | 201811 | (1.03) | -1.26% | 100% | (1.03) | 4.5 | 0.0013083 | (0.01) | (0.02) | | |
| 76300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souldard Ph2D | 201811 | 263.34 | 3.82% | 96.18% | 253.28 | 4.5 | 0.0013083 | 1.49 | 3.98 | | |
| 76300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201811 | 3,753.88 | 0.31% | 99.69% | 3,742.40 | 4.5 | 0.0013083 | 22.03 | 58.75 | | |
| 76300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201811 | 17,830.25 | 7.4% | 100% | 17,830.25 | 4.5 | 0.0013083 | 104.97 | 279.93 | | |
| 76300-Mains - Steel | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201811 | (1,554.90) | -2.09% | 100% | (1,554.90) | 4.5 | 0.0013083 | (9.15) | (24.41) | | |
| 76300-Mains - Steel | 901680 | 3303L | Repl w/ 1146F P SW Area2(Reg #102) | 201811 | (0.03) | -1.26% | 100% | (0.03) | 4.5 | 0.0012000 | - | - | | |
| 76300-Mains - Steel | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201811 | 4,725.70 | 0.00% | 100% | 4,725.70 | 4.5 | 0.0013083 | 27.82 | 74.19 | | |
| 76300-Mains - Steel | 901862 | 3303L | Repl w/ 2160F 2P Birchard&Newstead | 201811 | 94.55 | -4.54% | 100% | 94.55 | 4.5 | 0.0013083 | 0.58 | 1.48 | | |
| 76300-Mains - Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201811 | (162.36) | -7.40% | 100% | (162.36) | 4.5 | 0.0012000 | (0.88) | (2.34) | | |
| 76300-Mains - Steel | 901729 | 3303L | Repl w/ 4296F PCentral West EndPh3A | 201811 | (255.96) | -0.36% | 100% | (255.96) | 4.5 | 0.0013083 | (1.51) | (4.02) | | |
| 76300-Mains - Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201811 | 48.76 | -4.19% | 100% | 48.76 | 4.5 | 0.0013083 | 0.29 | 0.77 | | |
| 76300-Mains - Plastic | 901314 | 3303L | Repl w/ 3866F P CentralWestEnd Ph2D | 201811 | 38.93 | -1.09% | 100% | 38.93 | 4.5 | 0.0013083 | 0.22 | 0.58 | | |
| 76300-Mains - Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestAreaPh1D | 201811 | (125,206.45) | -3.95% | 100% | (125,206.45) | 4.5 | 0.0013083 | (737.13) | (1,965.69) | | |
| 76300-Mains - Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201811 | (218.84) | 32.55% | 67.45% | (147.60) | 4.5 | 0.0013083 | (0.87) | (2.32) | | |
| 76300-Mains - Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201811 | 85.77 | 0.00% | 100% | 85.77 | 4.5 | 0.0013083 | 0.50 | 1.35 | | |
| 76300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201811 | (0.11) | -5.11% | 100% | (0.11) | 4.5 | 0.0013083 | - | - | | |
| 76300-Mains - Plastic | 901612 | 3303L | Repl w/ 2309F 2-4P Marconi&ShawPH1H | 201811 | (5.72) | -2.34% | 100% | (5.72) | 4.5 | 0.0013083 | (0.03) | (0.09) | | |
| 76300-Mains - Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201811 | 2,777.70 | -1.81% | 100% | 2,777.70 | 4.5 | 0.0013083 | 16.35 | 43.61 | | |
| 76300-Mains - Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201811 | 226.96 | -0.05% | 100% | 226.96 | 4.5 | 0.0013083 | 1.34 | 3.56 | | |
| 76300-Mains - Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201811 | 306,873.04 | -4.05% | 100% | 306,873.04 | 4.5 | 0.0013083 | 1,806.67 | 4,817.78 | | |
| 76300-Mains - Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201811 | 2,545.68 | -1.09% | 100% | 2,545.68 | 4.5 | 0.0013083 | 14.99 | 39.97 | | |
| 76300-Mains - Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Perrod | 201811 | (10,538.50) | -23.25% | 100% | (10,538.50) | 4.5 | 0.0013083 | (62.03) | (165.42) | | |
| 76300-Mains - Plastic | 902261 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201811 | 281,461.31 | -0.48% | 100% | 281,461.31 | 4.5 | 0.0013083 | 1,657.06 | 4,418.83 | | |
| 76300-Mains - Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar - Rosedale | 201811 | 6,069.62 | -0.12% | 100% | 6,069.62 | 4.5 | 0.0013083 | 35.73 | 95.29 | | |
| 76300-Mains - Plastic | 902185 | 3304L | Repl w/ 2405F 4-8P Courtois Pha | 201811 | 6,185.00 | -0.19% | 100% | 6,185.00 | 4.5 | 0.0013083 | 36.41 | 97.10 | | |
| 76300-Mains - Plastic | 902074 | 3303L | Repl w/ 4346F 2P Kingsbury North | 201811 | 76.79 | -2.92% | 100% | 76.79 | 4.5 | 0.0013083 | 0.45 | 1.16 | | |
| 76300-Mains - Plastic | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand Header | 201811 | 805,816.66 | 0.00% | 100% | 805,816.66 | 4.5 | 0.0013083 | 4,744.12 | 12,651.00 | | |
| 76300-Mains - Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201811 | 798.28 | 0.00% | 100% | 798.28 | 4.5 | 0.0012000 | 4.31 | 11.50 | | |
| 76300-Mains - Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201811 | 5,555.74 | 0.00% | 100% | 5,555.74 | 4.5 | 0.0013083 | 32.71 | 87.22 | | |
| 76300-Mains - Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201811 | 3,160.25 | 0.00% | 100% | 3,160.25 | 4.5 | 0.0012000 | 17.07 | 45.51 | | |
| 76300-Mains - Cast Iron | 901135 | 3303L | Repl w/ Compton Heights PhL | 201811 | (142,183.50) | -2.74% | 100% | (142,183.50) | 4.5 | 0.0013083 | (874.80) | (2,260.00) | | |
| 76300-Mains - Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Souldard Ph2G | 201811 | (14,719.12) | 4.06% | 95.94% | (14,043.17) | 4.5 | 0.0013083 | (235.75) | (628.66) | | |
| 76300-Mains - Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Souldard Ph2G | 201811 | 56,075.09 | 4.06% | 95.94% | 53,796.44 | 4.5 | 0.0013083 | 316.72 | 844.59 | | |
| 76300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201811 | (25,477.09) | -2.99% | 100% | (25,477.09) | 4.5 | 0.0013083 | (149.99) | (399.98) | | |
| 76300-Mains - Plastic | 901468 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201811 | (4,089.89) | -2.46% | 100% | (4,089.89) | 4.5 | 0.0013083 | (24.08) | (64.28) | | |
| 76300-Mains - Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201811 | 100.93 | 4.06% | 100% | 100.93 | 4.5 | 0.0013083 | 0.59 | 1.51 | | |
| 76300-Mains - Steel | 901866 | 3303L | Repl w/ 26F 12S Spring | 201811 | 52,259.52 | -0.00% | 100% | 52,259.52 | 4.5 | 0.0012000 | 282.20 | 752.54 | | |
| 76300-Mains - Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201811 | (821.97) | -7.40% | 100% | (821.97) | 4.5 | 0.0013083 | (4.84) | (12.90) | | |
| 76300-Mains - Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201811 | (852.43) | -7.40% | 100% | (852.43) | 4.5 | 0.0012000 | (4.44) | (12.27) | | |
| 76300-Mains - Steel | 901314 | 3303L | Repl w/ 3866F P CentralWestEnd Ph2D | 201811 | 179.80 | -0.47% | 100% | 179.80 | 4.5 | 0.0013083 | 1.10 | 2.83 | | |
| 76300-Mains - Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois Pha | 201811 | 391.92 | -0.19% | 100% | 391.92 | 4.5 | 0.0013083 | 2.31 | 6.15 | | |
| 76300-Mains - Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201811 | (2,960.64) | -2.61% | 100% | (2,960.64) | 4.5 | 0.0013083 | (17.43) | (46.48) | | |
| 76300-Mains - Plastic | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park Pha | 201811 | 10.43 | -1.01% | 100% | 10.43 | 4.5 | 0.0013083 | 0.06 | 0.16 | | |
| 76300-Mains - Plastic | 902388 | 3303L | Repl w/ 1620F 8P 2-8S Forest Park | 201811 | 29.38 | 0.00% | 100% | 29.38 | 4.5 | 0.0013083 | 0.16 | 0.41 | | |
| 76300-Mains - Steel | 902381 | 3303L | Repl 1620F 8P 2-8S Forest Park | 201811 | 6,899.34 | 0.00% | 100% | 6,899.34 | 4.5 | 0.0012000 | 36.12 | 96.33 | | |
| 76300-Mains - Plastic | 902381 | 3303L | Repl 1620F 8P 2-8S Forest Park | 201811 | 143,465.40 | 0.00% | 100% | 143,465.40 | 4.5 | 0.0013083 | 844.63 | 2,252.35 | | |
| 76300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souldard Ph2D | 201812 | 6.63 | 3.82% | 96.18% | 6.38 | 3.5 | 0.0013083 | 0.03 | 0.10 | | |
| 76300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souldard Ph2D | 201812 | 133.07 | 3.82% | 96.18% | 127.99 | 3.5 | 0.0013083 | 0.59 | 2.01 | | |
| 76300-Mains - Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201812 | (176.59) | -1.82% | 100% | (176.59) | 3.5 | 0.0013083 | (0.82) | (2.14) | | |
| 76300-Mains - Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201812 | (153.48) | -1.62% | 100% | (153.48) | 3.5 | 0.0013083 | (0.70) | (2.41) | | |
| 76300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201812 | (16.79) | -2.74% | 100% | (16.79) | 3.5 | 0.0013083 | (0.08) | (0.26) | | |
| 76300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201812 | (13.20) | -2.74% | 100% | (13.20) | 3.5 | 0.0013083 | (0.06) | (0.21) | | |
| 76300-Mains - Plastic | 901241 | 3303L | Repl w/ 5815F 2P Pagedale Ph2E | 201812 | (61,114.06) | -1.96% | 98.03% | (60,821.62) | 3.5 | 0.0013083 | (384.14) | (984.37) | | |
| 76300-Mains - Plastic | 901241 | 3303L | Repl w/ 5815F 2P Pagedale Ph2E | 201812 | (9,729.78) | -1.45% | 98.55% | (9,586.20) | 3.5 | 0.0013083 | (43.91) | (115.54) | | |
| 76300-Mains - Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201812 | (12,339.45) | 1.45% | 98.55% | (12,161.01) | 3.5 | 0.0013083 | (55.69) | (190.92) | | |
| 76300-Mains - Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201812 | (3,460.05) | 1.45% | 98.55% | (3,410.01) | 3.5 | 0.0013083 | (15.61) | (53.54) | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Dept Mo Rate | Accum Deps | Door Expense |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201812 | 50.01 | 0.31% | 99.69% | 49.88 | 3.5 | 0.0013083 | 0.23 | 0.78 |
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201812 | 872.43 | 0.00% | 100% | 872.51 | 3.5 | 0.0013083 | 4.44 | 15.24 |
| 376300-Mains - Plastic | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201812 | 4,828.15 | 0.00% | 100% | 4,828.15 | 3.5 | 0.0013083 | 38.59 | 132.32 |
| 376300-Mains - Plastic | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201812 | 44,588.33 | 0.00% | 100% | 44,588.33 | 3.5 | 0.0013083 | 204.17 | 700.02 |
| 376300-Mains - Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201812 | 56.76 | -1.18% | 100% | 56.76 | 3.5 | 0.0013083 | 0.26 | 0.88 |
| 376300-Mains - Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201812 | 1,426.76 | -1.18% | 100% | 1,426.76 | 3.5 | 0.0013083 | 6.53 | 22.40 |
| 376300-Mains - Plastic | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201812 | 14,612.19 | -2.17% | 100% | 14,612.19 | 3.5 | 0.0013083 | 66.31 | 229.41 |
| 376300-Mains - Plastic | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201812 | 338,704.65 | -2.17% | 100% | 338,704.65 | 3.5 | 0.0013083 | 1,560.95 | 5,317.53 |
| 376300-Mains - Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201812 | (1,290.71) | -0.22% | 100% | (1,290.71) | 3.5 | 0.0013083 | (5.91) | (20.26) |
| 376300-Mains - Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201812 | (433.19) | -0.22% | 100% | (433.19) | 3.5 | 0.0013083 | (1.98) | (6.80) |
| 376300-Mains - Plastic | 902102 | 3303L | Repl w/ 884F 4P BellaOCR | 201812 | (206.64) | 0.00% | 100% | (206.64) | 3.5 | 0.0013083 | (0.95) | (3.24) |
| 376300-Mains - Plastic | 902102 | 3303L | Repl w/ 884F 4P BellaOCR | 201812 | (46.13) | 0.00% | 100% | (46.13) | 3.5 | 0.0013083 | (0.21) | (0.72) |
| 376300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201812 | 0.28 | -3.02% | 100% | 0.28 | 3.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201812 | 4.91 | -3.02% | 100% | 4.91 | 3.5 | 0.0013083 | 0.02 | 0.08 |
| 376300-Mains - Plastic | 902111 | 3303L | Repl w/ 2865F 2P Virginia & Keokuk | 201812 | 3,764.53 | -0.08% | 100% | 3,764.53 | 3.5 | 0.0013083 | 17.24 | 59.10 |
| 376300-Mains - Plastic | 902111 | 3303L | Repl w/ 2865F 2P Virginia & Keokuk | 201812 | 34,980.47 | -0.08% | 100% | 34,980.47 | 3.5 | 0.0013083 | 160.18 | 549.18 |
| 376300-Mains - Plastic | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201812 | (209.39) | -1.01% | 100% | (209.39) | 3.5 | 0.0013083 | (0.96) | (3.29) |
| 376300-Mains - Plastic | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201812 | (14.84) | -1.01% | 100% | (14.84) | 3.5 | 0.0013083 | (0.07) | (0.23) |
| 376300-Mains - Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201812 | 156.43 | -0.19% | 100% | 156.43 | 3.5 | 0.0013083 | 0.72 | 2.46 |
| 376300-Mains - Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201812 | 2,468.37 | -0.19% | 100% | 2,468.37 | 3.5 | 0.0013083 | 11.30 | 38.75 |
| 376300-Mains - Plastic | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPhB | 201812 | 17,067.85 | -2.56% | 100% | 17,067.85 | 3.5 | 0.0013083 | 78.15 | 267.96 |
| 376300-Mains - Plastic | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPhB | 201812 | 264,223.08 | -2.56% | 100% | 264,223.08 | 3.5 | 0.0013083 | 1,209.89 | 4,148.20 |
| 376300-Mains - Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar - Rosedale | 201812 | 731.78 | -0.12% | 100% | 731.78 | 3.5 | 0.0013083 | 3.35 | 11.49 |
| 376300-Mains - Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar - Rosedale | 201812 | 11,471.29 | -0.12% | 100% | 11,471.29 | 3.5 | 0.0013083 | 52.53 | 180.09 |
| 376300-Mains - Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201812 | (67.28) | 32.55% | 67.45% | (45.38) | 3.5 | 0.0013083 | (0.21) | (0.71) |
| 376300-Mains - Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201812 | (6.15) | 32.55% | 67.45% | (4.15) | 3.5 | 0.0013083 | (0.02) | (0.07) |
| 376300-Mains - Plastic | 902261 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201812 | (12,013.50) | -0.48% | 100% | (12,013.50) | 3.5 | 0.0013083 | (55.01) | (188.61) |
| 376300-Mains - Plastic | 902261 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201812 | (952.62) | -0.48% | 100% | (952.62) | 3.5 | 0.0013083 | (4.36) | (14.96) |
| 376300-Mains - Plastic | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201812 | (42.03) | -0.63% | 100% | (42.03) | 3.5 | 0.0013083 | (0.19) | (0.62) |
| 376300-Mains - Plastic | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201812 | (4.14) | -0.63% | 100% | (4.14) | 3.5 | 0.0013083 | (0.02) | (0.06) |
| 376300-Mains - Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201812 | (30.34) | -23.25% | 100% | (30.34) | 3.5 | 0.0013083 | (0.14) | (0.48) |
| 376300-Mains - Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201812 | (4.56) | -23.25% | 100% | (4.56) | 3.5 | 0.0013083 | (0.02) | (0.07) |
| 376100-Mains - Steel | 902381 | 3303L | Repl w/ 1620F 8P 2-8S Forest Park | 201812 | (2,786.95) | 0.00% | 100% | (2,786.95) | 3.5 | 0.0013083 | (11.76) | (40.30) |
| 376100-Mains - Steel | 902381 | 3303L | Repl w/ 1620F 8P 2-8S Forest Park | 201812 | (1,988.55) | 0.00% | 100% | (1,988.55) | 3.5 | 0.0013083 | (9.01) | (30.81) |
| 376100-Mains - Steel | 902381 | 3303L | Repl w/ 1620F 8P 2-8S Forest Park | 201812 | (91.78) | 0.00% | 100% | (91.78) | 3.5 | 0.0013083 | (0.39) | (1.32) |
| 376100-Mains - Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201812 | 10.72 | 0.00% | 100% | 10.72 | 3.5 | 0.0013083 | 0.05 | 0.15 |
| 376100-Mains - Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201812 | 89.11 | 0.00% | 100% | 89.11 | 3.5 | 0.0013083 | 0.37 | 1.28 |
| 376300-Mains - Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201812 | (1,084.97) | -2.47% | 100% | (1,084.97) | 3.5 | 0.0013083 | (4.97) | (17.01) |
| 376300-Mains - Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201812 | (590.15) | -2.47% | 100% | (590.15) | 3.5 | 0.0013083 | (2.70) | (9.27) |
| 376300-Mains - Plastic | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201812 | (865.55) | 0.00% | 100% | (865.55) | 3.5 | 0.0013083 | (3.96) | (13.59) |
| 376300-Mains - Plastic | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201812 | (68.88) | 0.00% | 100% | (68.88) | 3.5 | 0.0013083 | (0.32) | (1.08) |
| 376100-Mains - Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201812 | (39.19) | 0.00% | 100% | (39.19) | 3.5 | 0.0013083 | (0.16) | (0.56) |
| 376100-Mains - Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201812 | (9.91) | 0.00% | 100% | (9.91) | 3.5 | 0.0013083 | (0.04) | (0.14) |
| 376300-Mains - Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201812 | 0.04 | 0.00% | 100% | 0.04 | 3.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201812 | 0.43 | 0.00% | 100% | 0.43 | 3.5 | 0.0013083 | - | 0.01 |
| 376300-Mains - Plastic | 902541 | 3303L | Repl w/ 200F 4P Cool Springs Bridge | 201812 | 62,034.53 | 0.00% | 100% | 62,034.53 | 3.5 | 0.0013083 | 284.06 | 973.92 |
| 376300-Mains - Plastic | 902586 | 3303L | Repl w/ 1335F 2P Dunnica | 201812 | 4,084.58 | -0.73% | 100% | 4,084.58 | 3.5 | 0.0013083 | 19.68 | 65.98 |
| 376300-Mains - Plastic | 902586 | 3303L | Repl w/ 1335F 2P Dunnica | 201812 | 80,082.86 | -0.73% | 100% | 80,082.86 | 3.5 | 0.0013083 | 366.70 | 1,257.27 |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201901 | (0.10) | -2.25% | 100% | (0.10) | 2.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souland Ph2E | 201901 | 1.51 | -12.62% | 100% | (1.51) | 2.5 | 0.0013083 | - | 0.02 |
| 376300-Mains - Plastic | 902261 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201901 | (175.10) | -0.48% | 100% | (175.10) | 2.5 | 0.0013083 | (0.57) | (2.22) |
| 376300-Mains - Plastic | 902381 | 3303L | Repl w/ 1620F 8P 2-8S Forest Park | 201901 | 84,243.66 | 0.00% | 100% | 84,243.66 | 2.5 | 0.0013083 | 275.54 | 1,322.59 |
| 376100-Mains - Steel | 902381 | 3303L | Repl w/ 1620F 8P 2-8S Forest Park | 201901 | 536.30 | 0.00% | 100% | 536.30 | 2.5 | 0.0013083 | 1.61 | 7.72 |
| 376300-Mains - Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201901 | 54,965.97 | 32.55% | 67.45% | 37,071.90 | 2.5 | 0.0013083 | 121.25 | 582.01 |
| 376300-Mains - Plastic | 901623 | 3303L | Repl w/ 2433F 2-4P Marconi&Shaw Ph1I | 201901 | (39,028.23) | -2.74% | 100% | (39,028.23) | 2.5 | 0.0013083 | (127.65) | (612.73) |
| 376300-Mains - Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201901 | 0.52 | 0.00% | 100% | 0.52 | 2.5 | 0.0013083 | - | 0.01 |
| 376300-Mains - Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201901 | 0.01 | -1.77% | 100% | 0.01 | 2.5 | 0.0013083 | - | 0.01 |
| 376300-Mains - Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201901 | 12.61 | -1.81% | 100% | 12.61 | 2.5 | 0.0013083 | 0.04 | 0.20 |
| 376300-Mains - Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201901 | 3.01 | -1.81% | 100% | 3.01 | 2.5 | 0.0013083 | 0.01 | 0.05 |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2546F 2P Dogtown | 201901 | 0.11 | -8.11% | 100% | 0.11 | 2.5 | 0.0013083 | - | 0.02 |
| 376300-Mains - Plastic | 901434 | 3303L | Repl w/ 2530F 2P Dogtown | 201901 | 1.27 | -2.17% | 100% | 1.27 | 2.5 | 0.0013083 | - | 0.03 |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West End Ph3A | 201901 | (27.33) | -3.06% | 100% | (27.33) | 2.5 | 0.0013083 | (0.09) | (0.42) |
| 376300-Mains - Plastic | 901412 | 3303L | Repl w/ 4454F 2P S Kingsbury PhQ | 201901 | (744.67) | -4.74% | 100% | (744.67) | 2.5 | 0.0013083 | (2.44) | (11.89) |
| 376100-Mains - Steel | 901866 | 3303L | Repl w/ 76F 12S Spring | 201901 | (915.13) | 0.00% | 100% | (915.13) | 2.5 | 0.0013083 | (2.75) | (13.18) |
| 376300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246F 4P Souland Ph2D | 201901 | 25.51 | 3.25% | 96.18% | 26.46 | 2.5 | 0.0013083 | 0.09 | 0.33 |
| 376300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246F 4P Souland Ph2D | 201901 | 551.04 | 3.25% | 96.18% | 529.89 | 2.5 | 0.0013083 | 1.73 | 8.32 |
| 376300-Mains - Plastic | 902112 | 3303L | Repl w/ 4382F P Virginia & Keokuk | 201901 | 375,010.40 | -2.15% | 100% | 375,010.40 | 2.5 | 0.0013083 | 1,226.57 | 5,887.51 |
| 376300-Mains - Plastic | 902075 | 3303L | Repl w/ 7580F 2P Delmar-Kingsland | 201901 | 631,509.72 | -2.95% | 100% | 631,509.72 | 2.5 | 0.0013083 | 2,065.51 | 9,914.45 |
| 376300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201901 | 11.21 | -0.60% | 100% | 11.21 | 2.5 | 0.0013083 | 0.04 | 0.18 |
| 376300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201901 | 1,457.27 | -0.60% | 100% | 1,457.27 | 2.5 | 0.0013083 | 5.67 | 21.93 |
| 376300-Mains - Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201901 | 1.30 | -1.26% | 100% | 1.30 | 2.5 | 0.0013083 | - | 0.02 |

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SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Revised Addition Amount | Months | Degr Mt Rate | Accum Degr | Door Expense |
|-------------------------------------|------------|-----------------|---------------------------------------|----------------|----------------------|------------------|------------|-------------------------|--------|--------------|-------------------|-------------------|
| | | | | | | Result | Adjustment | | | | | |
| 376300-Mains - Plastic | 901682 | 3303L | Repl w/ 2160F 2P Bircher&Newstead | 201901 | 993.40 | -4.54% | 100% | (993.40) | 2.5 | 0.0013083 | (0.25) | (15.60) |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2832F 2P Southwest Area2 | 201901 | 3,187.50 | -2.99% | 100% | (3,187.50) | 2.5 | 0.0013083 | (0.43) | 50.43 |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201901 | 117.45 | -2.99% | 100% | 117.45 | 2.5 | 0.0013083 | 0.38 | 1.84 |
| 376300-Mains - Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PH2 | 201901 | 8.53 | -1.63% | 100% | 8.53 | 2.5 | 0.0013083 | 0.03 | 0.13 |
| 376300-Mains - Plastic | 902281 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201901 | (2,208.25) | -0.48% | 100% | (2,208.25) | 2.5 | 0.0013083 | (7.22) | (34.67) |
| 376300-Mains - Plastic | 902196 | 3303L | Repl w/ 2018F Courtois&MinnesotaPH2 | 201901 | (110.41) | -2.56% | 100% | (110.41) | 2.5 | 0.0013083 | (0.36) | (1.73) |
| 376300-Mains - Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201901 | (50.41) | 0.00% | 100% | (50.41) | 2.5 | 0.0012000 | (0.15) | (0.73) |
| 376300-Mains - Plastic | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201901 | (6.02) | -0.63% | 100% | (6.02) | 2.5 | 0.0013083 | (0.02) | (0.20) |
| 376300-Mains - Plastic | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201901 | (61.29) | -0.63% | 100% | (61.29) | 2.5 | 0.0013083 | (0.20) | (0.96) |
| 376300-Mains - Plastic | 902111 | 3303L | Repl w/ 2605F 2P Virginia & Keokuk | 201901 | (0.04) | -0.08% | 100% | (0.04) | 2.5 | 0.0013083 | (0.00) | (0.00) |
| 376300-Mains - Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201901 | (118.19) | -0.22% | 100% | (118.19) | 2.5 | 0.0013083 | (0.39) | (1.86) |
| 376300-Mains - Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201901 | 362.28 | -2.47% | 100% | 362.28 | 2.5 | 0.0013083 | 1.18 | 5.69 |
| 376300-Mains - Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201901 | 44.95 | -2.47% | 100% | 44.95 | 2.5 | 0.0013083 | 0.15 | 0.71 |
| 376300-Mains - Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201901 | (278.24) | -7.40% | 100% | (278.24) | 2.5 | 0.0013083 | (0.91) | (4.47) |
| 376300-Mains - Plastic | 901472 | 3303L | Repl w/ 2214F 2-4P Dogtown PH3C | 201901 | 223,425.65 | -2.78% | 100% | (223,425.65) | 2.5 | 0.0013083 | 730.77 | 3,507.69 |
| 376300-Mains - Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PHA | 201901 | (89.38) | -0.19% | 100% | (89.38) | 2.5 | 0.0013083 | (0.29) | (1.40) |
| 376300-Mains - Plastic | 902133 | 3303L | Repl w/ 2405F 2-4P Courtois PHA | 201901 | (1,410.68) | -0.19% | 100% | (1,410.68) | 2.5 | 0.0013083 | (4.61) | (22.15) |
| 376300-Mains - Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201901 | (11.32) | -2.61% | 100% | (11.32) | 2.5 | 0.0013083 | (0.04) | (0.18) |
| 376300-Mains - Plastic | 902091 | 3304L | Repl w/3787F 12P MLK-Glasgow header | 201901 | 180,237.00 | -0.28% | 100% | 180,237.00 | 2.5 | 0.0013083 | 589.51 | 2,829.65 |
| 376300-Mains - Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201901 | (10.19) | -1.09% | 100% | (10.19) | 2.5 | 0.0013083 | (0.03) | (0.16) |
| 376300-Mains - Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201901 | (53.63) | -1.09% | 100% | (53.63) | 2.5 | 0.0013083 | (0.18) | (0.84) |
| 376300-Mains - Plastic | 901282 | 3303L | Repl w/ 5360F 2P West End 1D | 201901 | 65,089.54 | -1.33% | 100% | 65,089.54 | 2.5 | 0.0013083 | 212.89 | 1,021.88 |
| 376300-Mains - Plastic | 902112 | 3303L | Repl w/ 4382F P Virginia & Keokuk | 201901 | 23,205.61 | -2.15% | 100% | 23,205.61 | 2.5 | 0.0013083 | 75.90 | 364.32 |
| 376300-Mains - Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Rng #102) | 201901 | (1,667.90) | -0.78% | 100% | (1,667.90) | 2.5 | 0.0013083 | (5.46) | (26.19) |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201901 | 2.16 | -2.09% | 100% | 2.16 | 2.5 | 0.0013083 | 0.01 | 0.03 |
| 376300-Mains - Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souland Ph2E | 201901 | 0.11 | -12.62% | 100% | 0.11 | 2.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 902541 | 3303L | Repl w/ 200F 4P Cool Springs Bridge | 201901 | (19,416.42) | 0.00% | 100% | (19,416.42) | 2.5 | 0.0013083 | (63.51) | (304.83) |
| 376300-Mains - Plastic | 902505 | 3303L | Repl w/ 200F 2P Tr Lane Dr | 201901 | 25,193.56 | 0.00% | 100% | 25,193.56 | 2.5 | 0.0013083 | 82.40 | 395.53 |
| 376300-Mains - Plastic | 902132 | 3303L | Repl w/ 5689F 2P Cardinal & Park PHA | 201901 | 3,688.85 | -1.01% | 100% | 3,688.85 | 2.5 | 0.0013083 | 12.07 | 57.92 |
| 376300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201901 | 0.42 | -3.02% | 100% | 0.42 | 2.5 | 0.0013083 | - | 0.01 |
| 376300-Mains - Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201901 | 2.43 | 0.00% | 100% | 2.43 | 2.5 | 0.0013083 | 0.01 | 0.04 |
| 376300-Mains - Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201901 | 2,398.01 | 0.00% | 100% | 2,398.01 | 2.5 | 0.0012000 | 7.19 | 34.53 |
| 376300-Mains - Steel | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201901 | 61,008.36 | -1.88% | 100% | 61,008.36 | 2.5 | 0.0013083 | 199.54 | 957.81 |
| 376300-Mains - Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201901 | 3,974.77 | -8.05% | 100% | 3,974.77 | 2.5 | 0.0013083 | 13.00 | 62.40 |
| 376300-Mains - Plastic | 901363 | 3303L | Repl w/ 3362F 2P 4P Welston Ph3H | 201901 | (23.42) | -0.32% | 100% | (23.42) | 2.5 | 0.0013083 | (0.08) | (0.37) |
| 376300-Mains - Plastic | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201901 | 317.83 | -2.17% | 100% | 317.83 | 2.5 | 0.0013083 | 1.04 | 4.99 |
| 376300-Mains - Plastic | 901869 | 3303L | Repl w/ 7305F 2-4P Kingsbury North | 201901 | 534,938.05 | -3.08% | 100% | 534,938.05 | 2.5 | 0.0013083 | 1,749.65 | 8,396.31 |
| 376300-Mains - Plastic | 901707 | 3303L | Repl w/ 1718F 2P CentralWestEndPh3E | 201901 | (424.13) | -0.19% | 100% | (424.13) | 2.5 | 0.0013083 | (1.42) | (6.89) |
| 376300-Mains - Plastic | 901302 | 3303L | Repl w/ 4187F 2-4P West End Ph2C | 201901 | 21,666.42 | -2.26% | 100% | 21,666.42 | 2.5 | 0.0013083 | 70.87 | 340.15 |
| 376300-Mains - Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201901 | 1,492.52 | 0.00% | 100% | 1,492.52 | 2.5 | 0.0013083 | 4.88 | 23.43 |
| 376300-Mains - Plastic | 901982 | 3303L | Repl w/ 2160F 2P Bircher&Newstead | 201901 | 47,497.32 | -4.54% | 100% | 47,497.32 | 2.5 | 0.0013083 | 155.35 | 745.69 |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201901 | 2.74 | -1.12% | 100% | 2.74 | 2.5 | 0.0013083 | 0.01 | 0.04 |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4382F P Central West EndPh2E | 201901 | 0.17 | -0.33% | 100% | 0.17 | 2.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201901 | 3.81 | -8.43% | 100% | 3.81 | 2.5 | 0.0013083 | 0.01 | 0.06 |
| 376300-Mains - Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201901 | 369.00 | -0.39% | 99.61% | 367.50 | 2.5 | 0.0013083 | 1.20 | 5.77 |
| 376300-Mains - Plastic | 902220 | 3303L | Repl w/ 586F 2-4P Delmar - Rosedale | 201901 | 762.49 | -2.12% | 100% | 762.49 | 2.5 | 0.0013083 | 2.49 | 11.97 |
| 376300-Mains - Plastic | 902598 | 3303L | Repl w/ 1335F 2P Dumica | 201901 | (12,440.88) | -0.29% | 100% | (12,440.88) | 2.5 | 0.0013083 | (40.69) | (195.32) |
| 376300-Mains - Plastic | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201901 | (1,113.91) | 0.00% | 100% | (1,113.91) | 2.5 | 0.0013083 | (3.64) | (17.49) |
| 376300-Mains - Steel | 902381 | 3303L | Repl 1620F 8P 2-8S Forest Park | 201901 | 17.58 | 0.00% | 100% | 17.58 | 2.5 | 0.0012000 | 0.05 | 0.25 |
| 376300-Mains - Steel | 902381 | 3303L | Repl 1620F 8P 2-8S Forest Park | 201901 | 377.18 | 0.00% | 100% | 377.18 | 2.5 | 0.0013083 | 1.23 | 5.92 |
| 376300-Mains - Steel | 902689 | 3303L | Repl w/ 19F 8S Tenbrook | 201901 | (2,689.30) | 0.00% | 100% | (2,689.30) | 2.5 | 0.0012000 | (6.07) | (38.73) |
| 376300-Mains - Plastic | 901614 | 3303L | Repl w/ 1864F 2P Dogtown | 201901 | 240.78 | -0.61% | 100% | 240.78 | 2.5 | 0.0013083 | 0.82 | 3.92 |
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201901 | 27,169.72 | 0.31% | 99.69% | 27,086.65 | 2.5 | 0.0013083 | 88.59 | 425.25 |
| 376300-Mains - Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201901 | (3,413.95) | -0.05% | 100% | (3,413.95) | 2.5 | 0.0013083 | (11.17) | (53.60) |
| 376300-Mains - Plastic | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPH2 | 201901 | (1,708.78) | -2.56% | 100% | (1,708.78) | 2.5 | 0.0013083 | (5.52) | (26.83) |
| 376300-Mains - Plastic | 901801 | 3303L | Repl w/ 3787F 12P MLK-Glasgow header | 201901 | 529,741.39 | -3.26% | 100% | 529,741.39 | 2.5 | 0.0013083 | 1,739.69 | 8,316.82 |
| 376300-Mains - Plastic | 901869 | 3303L | Repl w/ 7305F 2-4P Kingsbury North | 201901 | 34,771.48 | -3.08% | 100% | 34,771.48 | 2.5 | 0.0013083 | 113.73 | 545.90 |
| 376300-Mains - Plastic | 901302 | 3303L | Repl w/ 4187F 2-4P West End Ph2C | 201901 | 318,064.70 | -2.26% | 100% | 318,064.70 | 2.5 | 0.0013083 | 1,040.31 | 4,993.49 |
| 376300-Mains - Plastic | 901282 | 3303L | Repl w/ 5360F 2P West End 1D | 201901 | 780,371.79 | -1.33% | 100% | 780,371.79 | 2.5 | 0.0013083 | 2,552.40 | 12,251.52 |
| Total Main Replacements | | | | | 18,376,553.02 | | | 18,212,742.57 | | | 114,514.48 | 283,846.53 |
| Service Transfer Work Orders | | | | | | | | | | | | |
| 376300-Mains - Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201807 | 1.25 | -22.20% | 100% | 1.25 | 8.5 | 0.0013083 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 900113 | 3303L | Repl w/ 4119F 2P Maplewood Ph2B | 201807 | (0.16) | -10.00% | 100% | (0.16) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 900974 | 3303L | Repl w/ 4197F 2P Central WestEnd Ph1C | 201807 | 0.01 | -14.32% | 100.00% | 0.01 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201807 | (3.21) | -0.46% | 100.00% | (3.21) | 8.5 | 0.0013083 | (0.04) | (0.05) |
| 376300-Mains - Plastic | 900995 | 3303L | Repl w/ 2800F 2P CentralWestEndPh1H | 201807 | 31.36 | -1.25% | 100% | 31.36 | 8.5 | 0.0013083 | 0.35 | 0.40 |
| 376300-Mains - Plastic | 900996 | 3303L | Repl w/ 2855F 4P CentralWestEndPh1J | 201807 | 30,959.43 | 0.00% | 100% | 30,959.43 | 8.5 | 0.0013083 | 330.29 | 1,486.05 |
| 376300-Mains - Plastic | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201807 | 4.62 | 4.54% | 100.00% | 4.62 | 8.5 | 0.0013083 | 0.05 | 0.07 |
| 376300-Mains - Plastic | 901043 | 3303L | Repl w/ 1418F 6P Souland Ph1C | 201807 | 0.03 | -2.98% | 100% | 0.03 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901045 | 3303L | Repl w/ 4176F 2P 6P Souland Ph2A | 201807 | 1.57 | -13.68% | 100.00% | 1.57 | 8.5 | 0.0013083 | 0.02 | 0.02 |
| 376300-Mains - Plastic | 901046 | 3303L | Repl w/ 3311F 2P Souland Ph2B | 201807 | 1.09 | 0.70% | 99.30% | 1.08 | 8.5 | 0.0013083 | 0.02 | |

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SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Dept M Rate | Accum Dept | Door Expense |
|------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|-------------|------------|--------------|
| 376300-Mains - Plastic | 901609 | 3303L | Repl w/ 1757F 2-4PE ArkanquakZonePh3B | 201807 | 48.12 | -2.87% | 100% | 48.12 | 8.5 | 0.0013083 | 0.54 | 0.76 |
| 376300-Mains - Plastic | 901610 | 3303L | Repl w/ 2834F 2P EarthquakeZonePh3C | 201807 | 2,612.24 | -1.14% | 100% | 2,612.24 | 8.5 | 0.0013083 | 29.05 | 41.37 |
| 376300-Mains - Plastic | 901611 | 3303L | Repl w/ 4627F 2P EarthquakeZonePh3D | 201807 | 2,882.79 | -3.10% | 100% | 2,882.79 | 8.5 | 0.0013083 | 32.06 | 45.26 |
| 376300-Mains - Plastic | 901613 | 3303L | Repl w/ 3624F 2P EarthquakeZonePh3F | 201807 | 3,250.86 | -1.77% | 100% | 3,250.86 | 8.5 | 0.0013083 | 36.15 | 51.04 |
| 376300-Mains - Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi and Shaw | 201807 | (5,793.38) | -1.21% | 100% | (5,793.38) | 8.5 | 0.0013083 | (64.43) | (90.95) |
| 376300-Mains - Plastic | 901629 | 3403L | Repl w/ 285F 4P Masick Rd bridge | 201807 | 22.23 | na | 100.00% | 22.23 | 8.5 | 0.0013083 | 0.25 | 0.35 |
| 376300-Mains - Plastic | 901630 | 3303L | Inst. 3403F 4-6P Delmar bridge | 201807 | (0.01) | 0.04% | 99.96% | (0.01) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201807 | 3,604.08 | -0.49% | 100% | 3,604.08 | 8.5 | 0.0013083 | 40.08 | 56.58 |
| 376300-Mains - Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201807 | 1,460.48 | -3.65% | 100% | 1,460.48 | 8.5 | 0.0013083 | 16.24 | 22.93 |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201807 | 2,089.36 | -2.99% | 100% | 2,089.36 | 8.5 | 0.0013083 | 23.23 | 32.80 |
| 376300-Mains - Plastic | 901679 | 3303L | Repl w/ 2876F 2P SouthwestArea2Ph1D | 201807 | 2,657.44 | -3.95% | 100% | 2,657.44 | 8.5 | 0.0013083 | 29.55 | 41.72 |
| 376300-Mains - Plastic | 901698 | 3403L | Rel w/ 165F 4P Neesho AGR | 201807 | 0.04 | 0.00% | 100% | 0.04 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201807 | 0.21 | -18.43% | 100% | 0.21 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodder | 201807 | 0.07 | -1.83% | 100% | 0.07 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901744 | 3303L | Repl w/ 1915F 2P BoykaTower Grove | 201807 | (10,490.77) | 0.16% | 99.84% | (10,470.30) | 8.5 | 0.0013083 | (116.47) | (164.43) |
| 376300-Mains - Plastic | 901745 | 3303L | Repl w/ 715F 2P Harris | 201807 | (6.59) | -16.46% | 100% | (6.59) | 8.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201807 | 0.04 | -4.33% | 100% | (0.04) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901747 | 3303L | Repl w/ 616F 2P California | 201807 | 0.01 | -4.17% | 100% | 0.01 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castlemar | 201807 | (6.54) | -1.79% | 100% | (6.54) | 8.5 | 0.0013083 | (0.09) | (0.13) |
| 376300-Mains - Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201807 | 0.11 | na | 100.00% | 0.11 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201807 | (0.02) | -0.95% | 100% | (0.02) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201807 | (0.18) | -0.54% | 100% | (0.18) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201807 | (0.03) | -0.37% | 100% | (0.03) | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901774 | 3303L | Repl w/ 3839F 3P & Su 10th | 201807 | 2,484.93 | 1.0% | 100% | 2,449.29 | 8.5 | 0.0013083 | 27.24 | 38.45 |
| 376300-Mains - Plastic | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201807 | 15.02 | na | 100.00% | 15.02 | 8.5 | 0.0013083 | 0.17 | 0.24 |
| 376300-Mains - Plastic | 901785 | 3303L | Repl w/ 60F 2P Shrewsbury Svc Ctr | 201807 | (0.64) | 0.00% | 100% | (0.64) | 8.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201807 | 661.67 | -7.88% | 100% | 661.67 | 8.5 | 0.0013083 | 7.36 | 10.39 |
| 376300-Mains - Plastic | 901798 | 3403L | Repl w/ 240F 2S First Capitol Dr | 201807 | 240.58 | na | 100.00% | 240.58 | 8.5 | 0.0013083 | 2.48 | 3.78 |
| 376300-Mains - Plastic | 901802 | 3303L | Repl w/ 620F 2-4P Eastside | 201807 | 42.57 | -1.92% | 100% | 42.57 | 8.5 | 0.0013083 | 0.47 | 0.88 |
| 376300-Mains - Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201807 | 2,063.83 | 0.03% | 99.97% | 2,063.30 | 8.5 | 0.0013083 | 22.95 | 32.39 |
| 376300-Mains - Plastic | 901845 | 3403L | Rel w/ 570F 2P Wabash Ave | 201807 | 3.81 | na | 100.00% | 3.81 | 8.5 | 0.0013083 | 0.04 | 0.06 |
| 376300-Mains - Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201807 | 16,045.94 | -0.59% | 100% | 16,045.94 | 8.5 | 0.0013083 | 178.44 | 251.91 |
| 376300-Mains - Plastic | 901869 | 3303L | Repl w/ 630F 2P Provencher ACR | 201807 | 38.11 | 0.38% | 100% | 38.11 | 8.5 | 0.0013083 | 0.42 | 0.60 |
| 376300-Mains - Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandewater | 201807 | 9.64 | -1.85% | 100% | 9.64 | 8.5 | 0.0013083 | 0.11 | 0.15 |
| 376300-Mains - Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201807 | 1,053.83 | -0.93% | 100% | 1,053.83 | 8.5 | 0.0013083 | 11.72 | 16.54 |
| 376300-Mains - Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201807 | (78.98) | -3.34% | 100% | (78.98) | 8.5 | 0.0013083 | (0.88) | (1.24) |
| 376300-Mains - Plastic | 901907 | 3303L | Repl w/ 1300F 2P Clemens | 201807 | (31.12) | -3.03% | 100% | (31.12) | 8.5 | 0.0013083 | (0.35) | (0.49) |
| 376300-Mains - Plastic | 901908 | 3303L | Repl w/ 1230F 2P Enright | 201807 | (19.08) | -1.00% | 100% | (19.08) | 8.5 | 0.0013083 | (0.21) | (0.30) |
| 376300-Mains - Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201807 | 0.07 | -18.23% | 100.00% | 0.07 | 8.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201807 | (53.02) | -3.80% | 100% | (53.02) | 8.5 | 0.0013083 | (0.59) | (0.83) |
| 376300-Mains - Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201807 | 1,749.11 | -0.91% | 100% | 1,749.11 | 8.5 | 0.0013083 | 19.45 | 27.46 |
| 376300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201807 | 1,863.35 | -0.60% | 100.00% | 1,863.35 | 8.5 | 0.0013083 | 20.72 | 29.25 |
| 376300-Mains - Plastic | 901964 | 3303L | Repl w/ 189F 2P Glasgow | 201807 | 124.37 | na | 100.00% | 124.37 | 8.5 | 0.0013083 | 1.38 | 2.00 |
| 376300-Mains - Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201807 | 2,841.92 | -1.74% | 100% | 2,841.92 | 8.5 | 0.0013083 | 31.60 | 44.62 |
| 376300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette AOR | 201807 | (4.63) | na | 100.00% | (4.63) | 8.5 | 0.0013083 | (0.05) | (0.07) |
| 376300-Mains - Plastic | 901972 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201807 | 296.34 | -74.62% | 100% | 296.34 | 8.5 | 0.0013083 | 2.96 | 4.18 |
| 376300-Mains - Plastic | 901975 | 3303L | Repl w/ 1300F 2P Enright | 201807 | 1,098.43 | -3.06% | 100% | 1,098.43 | 8.5 | 0.0013083 | 12.22 | 17.24 |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F 2P Bircher & Newstead | 201807 | 16,161.13 | -1.12% | 100% | 16,161.13 | 8.5 | 0.0013083 | 179.72 | 252.72 |
| 376300-Mains - Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201807 | 16,243.46 | -0.40% | 100% | 16,243.46 | 8.5 | 0.0013083 | 180.64 | 255.02 |
| 376300-Mains - Plastic | 901987 | 3303L | Repl w/ 660F 2P Toenges Mandated | 201807 | 12,274.98 | -1.10% | 100% | 12,274.98 | 8.5 | 0.0013083 | 136.50 | 192.71 |
| 376300-Mains - Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201807 | 813.77 | -3.58% | 100% | 813.77 | 8.5 | 0.0013083 | 9.05 | 12.78 |
| 376300-Mains - Plastic | 901989 | 3403L | Rel w/ 3400F 2P Shackleford Culvert | 201807 | 13,069.57 | na | 100.00% | 13,069.57 | 8.5 | 0.0013083 | 145.33 | 205.17 |
| 376300-Mains - Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201807 | 60.24 | -2.01% | 100% | 60.24 | 8.5 | 0.0013083 | 0.67 | 0.95 |
| 376100-Mains - Steel | 902023 | 3403L | Rel w/ 250F 4S Harry S Truman Rd | 201807 | (0.28) | na | 100.00% | (0.28) | 8.5 | 0.0012000 | - | - |
| 376300-Mains - Plastic | 902024 | 3403L | Rel w/ 1300F 2-4P Oeleta AOR | 201807 | 1,401.83 | 0.00% | 100% | 1,401.83 | 8.5 | 0.0013083 | 15.59 | 22.01 |
| 376300-Mains - Plastic | 902026 | 3403L | Rel w/ 2305F 2P Arthur AOR | 201807 | 2,463.02 | 0.00% | 100% | 2,463.02 | 8.5 | 0.0013083 | 27.89 | 37.93 |
| 376100-Mains - Steel | 902029 | na | Rel w/ 360F 6S Shackleford Culvert | 201807 | 55.76 | na | 100.00% | 55.76 | 8.5 | 0.0012000 | 0.57 | 0.80 |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201807 | (1,193.17) | -0.22% | 100% | (1,193.17) | 8.5 | 0.0013083 | (13.27) | (18.73) |
| 376300-Mains - Plastic | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201807 | 152.42 | -9.53% | 100% | 152.42 | 8.5 | 0.0013083 | 1.69 | 2.39 |
| 376300-Mains - Plastic | 902067 | 3403L | Rel w/ 460F 2P Carter&Newstead AOR | 201807 | 478.81 | 0.00% | 100% | 478.81 | 8.5 | 0.0013083 | 5.32 | 7.48 |
| 376300-Mains - Plastic | 902068 | 3403L | Aband 32F 2P Marmaduke AOR | 201807 | (2.26) | 0.00% | 100% | (2.26) | 8.5 | 0.0013083 | (0.03) | (0.04) |
| 376300-Mains - Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201807 | (5.20) | 0.00% | 100% | (5.20) | 8.5 | 0.0013083 | (0.06) | (0.08) |
| 376300-Mains - Plastic | 902090 | 3303L | Repl w/ 2210F 4-8P McRee hanger | 201807 | (79.01) | -0.22% | 100% | (79.01) | 8.5 | 0.0013083 | (0.88) | (1.24) |
| 376300-Mains - Plastic | 902100 | 3403L | Repl w/ 1015F Windsor&VandewaterAOR | 201807 | 403.58 | 0.00% | 100% | 403.58 | 8.5 | 0.0013083 | 4.49 | 6.34 |
| 376300-Mains - Plastic | 902102 | 3403L | Repl w/ 3400F 4P Bellair AOR | 201807 | 7.08 | 0.00% | 100% | 7.08 | 8.5 | 0.0013083 | 0.08 | 0.11 |
| 376300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201807 | 20,981.18 | -3.02% | 100% | 20,981.18 | 8.5 | 0.0013083 | 233.32 | 329.40 |
| 376300-Mains - Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201807 | 34.60 | 0.00% | 100% | 34.60 | 8.5 | 0.0013083 | 0.38 | 0.54 |
| 376300-Mains - Plastic | 902173 | 3303L | Repl w/ 1445F 6P Harry S Truman Ph2 | 201807 | 105.54 | na | 100.00% | 105.54 | 8.5 | 0.0013083 | 1.17 | 1.66 |
| 376300-Mains - Plastic | 902200 | 3403L | Aband 26F 8C Broadway AOR | 201807 | (2.06) | 0.00% | 100% | (2.06) | 8.5 | 0.0013083 | (0.02) | (0.03) |
| 376300-Mains - Plastic | 902201 | 3403L | Repl w/ 135F 2P Subst&Southwest | 201807 | (415.43) | -1.92% | 100% | (415.43) | 8.5 | 0.0013083 | (4.62) | (6.52) |
| 376300-Mains - Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201807 | (205.08) | 0.00% | 100% | (205.08) | 8.5 | 0.0013083 | (2.28) | (3.22) |
| 376300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201807 | (1,745.69) | 0.00% | 100% | (1,745.69) | 8.5 | 0.0013083 | (19.41) | (27.41) |
| | | | | | | | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Dept Mo Rate | Accum Depr | Door Expense |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201808 | (6.10) | -1.71% | 100% | (6.10) | 7.5 | 0.0013083 | (0.06) | (0.10) |
| 376300-Mains - Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201808 | (12.23) | -0.73% | 100% | (12.23) | 7.5 | 0.0013083 | (1.04) | (1.07) |
| 376300-Mains - Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201808 | (164.13) | 2.28% | 100% | (160.38) | 7.5 | 0.0013083 | (1.57) | (2.52) |
| 376300-Mains - Plastic | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201808 | (42.26) | -10.38% | 100% | (42.26) | 7.5 | 0.0013083 | (0.41) | (0.66) |
| 376300-Mains - Plastic | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201808 | (1,128.99) | 3.92% | 96.08% | (1,084.77) | 7.5 | 0.0013083 | (10.64) | (17.03) |
| 376300-Mains - Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201808 | (3,726.88) | -2.39% | 100% | (3,726.88) | 7.5 | 0.0013083 | (36.57) | (58.51) |
| 376300-Mains - Plastic | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201808 | (6,781.58) | -2.90% | 100% | (6,781.58) | 7.5 | 0.0013083 | (64.78) | (83.62) |
| 376300-Mains - Plastic | 901569 | 3403L | Rel w/ 230F 2P Musick | 201808 | (86.16) | na | 100.00% | (86.16) | 7.5 | 0.0013083 | (0.85) | (1.35) |
| 376300-Mains - Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201808 | 20,399.54 | 0.00% | 100% | 20,399.54 | 7.5 | 0.0013083 | 200.17 | 320.26 |
| 376300-Mains - Plastic | 901592 | 3304L | Inst 2985F 12-6P ML King header | 201808 | 0.00% | 0.00% | 100% | 0.17 | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901596 | 3303L | Repl w/ 1900F 2P EarthquakeZonePh3A | 201808 | (91.30) | -2.07% | 100% | (91.30) | 7.5 | 0.0013083 | (0.90) | (1.43) |
| 376300-Mains - Plastic | 901603 | 3304L | Repl w/2025F 4-6P Pestalozzi header | 201808 | (38.59) | -0.48% | 100% | (38.59) | 7.5 | 0.0013083 | (0.38) | (0.61) |
| 376300-Mains - Plastic | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201808 | (105.45) | -2.87% | 100% | (105.45) | 7.5 | 0.0013083 | (1.03) | (1.66) |
| 376300-Mains - Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201808 | (2,548.67) | -1.14% | 100% | (2,548.67) | 7.5 | 0.0013083 | (25.01) | (40.01) |
| 376300-Mains - Plastic | 901612 | 3303L | Repl w/ 4627F 2P EarthquakeZonePh3D | 201808 | (4,089.33) | -3.10% | 100% | (4,089.33) | 7.5 | 0.0013083 | (40.13) | (64.20) |
| 376300-Mains - Plastic | 901613 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201808 | 230,048.17 | -1.81% | 100% | 230,048.17 | 7.5 | 0.0013083 | 2,257.29 | 3,611.66 |
| 376300-Mains - Plastic | 901614 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201808 | (2,709.69) | -1.77% | 100% | (2,709.69) | 7.5 | 0.0013083 | (26.59) | (42.54) |
| 376300-Mains - Plastic | 901613 | 3303L | Repl w/ 1722F P EarthquakeZonePh3G | 201808 | 170,573.20 | -6.16% | 100.00% | 170,573.20 | 7.5 | 0.0013083 | 1,673.71 | 2,677.93 |
| 376300-Mains - Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201808 | (2,220.09) | -1.21% | 100% | (2,220.09) | 7.5 | 0.0013083 | (21.78) | (34.85) |
| 376300-Mains - Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201808 | 252,135.11 | -2.04% | 100% | 252,135.11 | 7.5 | 0.0013083 | 2,474.01 | 3,968.42 |
| 376300-Mains - Plastic | 901629 | 3403L | Rel w/ 285F 4P Musick Rd Bridge | 201808 | (11.15) | na | 100.00% | (11.15) | 7.5 | 0.0013083 | (0.11) | (0.18) |
| 376300-Mains - Plastic | 901630 | 3403L | Inst 3493F 4-6P Delmar header | 201808 | (0.03) | 0.04% | 99.96% | - | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwestArea2 | 201808 | 93,801.96 | -3.49% | 100% | 93,801.96 | 7.5 | 0.0013083 | 920.41 | 1,472.65 |
| 376300-Mains - Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201808 | 54,142.92 | 0.44% | 100% | 54,142.92 | 7.5 | 0.0013083 | 531.26 | 850.02 |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201808 | (2,811.11) | -2.99% | 100% | (2,811.11) | 7.5 | 0.0013083 | (27.58) | (44.13) |
| 376300-Mains - Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201808 | (5,440.42) | -3.95% | 100% | (5,440.42) | 7.5 | 0.0013083 | (53.38) | (85.41) |
| 376100-Mains - Steel | 901686 | 3403M | Rel w/ 480F 4S Horine Road | 201808 | 0.02 | na | 100.00% | 0.02 | 7.5 | 0.0012000 | - | - |
| 376300-Mains - Plastic | 901698 | 3403M | Rel w/ 165F 4P Neosho AOR | 201808 | 0.35 | 0.00% | 100% | 0.35 | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 627F 2P Central West EndPh3A | 201808 | 62,178.78 | -0.38% | 100% | 62,178.78 | 7.5 | 0.0013083 | 610.11 | 976.18 |
| 376300-Mains - Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201808 | (0.45) | -18.43% | 100% | (0.45) | 7.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201808 | (0.48) | -1.83% | 100.00% | (0.48) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201808 | 0.03 | 0.16% | 99.84% | 0.03 | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901745 | 3303L | Repl w/ 160F 2P Hems | 201808 | (0.44) | -18.69% | 100% | (0.44) | 7.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201808 | (0.23) | -4.33% | 100% | (0.23) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901747 | 3303L | Repl w/ 616F 2P California | 201808 | (33.70) | -4.17% | 100% | (33.70) | 7.5 | 0.0013083 | (0.33) | (0.53) |
| 376300-Mains - Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201808 | (55.24) | -1.79% | 100% | (55.24) | 7.5 | 0.0013083 | (0.54) | (0.87) |
| 376300-Mains - Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201808 | 0.80 | -6.00% | 100% | 0.80 | 7.5 | 0.0013083 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 901753 | 3303L | Repl w/ 4028F 2P Orchard | 201808 | (1.04) | -0.65% | 99.35% | (1.04) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201808 | (1.14) | -0.54% | 100% | (1.14) | 7.5 | 0.0013083 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201808 | (0.11) | -5.73% | 100% | (0.11) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901774 | 3303L | Repl w/ 3939F Ph3 & Stl 10th | 201808 | (2,312.70) | 1.43% | 98.57% | (2,279.53) | 7.5 | 0.0013083 | (22.37) | (35.79) |
| 376300-Mains - Plastic | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201808 | (22.22) | na | 100.00% | (22.22) | 7.5 | 0.0013083 | - | (0.35) |
| 376300-Mains - Plastic | 901782 | 3303L | Repl w/ 650F 2P Shrewsbury Swy. Ch | 201808 | (0.89) | 0.00% | 100% | (0.89) | 7.5 | 0.0013083 | (0.01) | (0.24) |
| 376300-Mains - Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201808 | 6,588.64 | -7.88% | 100% | 6,588.64 | 7.5 | 0.0013083 | 64.65 | 103.44 |
| 376300-Mains - Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201808 | (198.31) | na | 100.00% | (198.31) | 7.5 | 0.0013083 | (1.99) | (3.11) |
| 376300-Mains - Plastic | 901802 | 3303L | Repl w/ 1857F 2-4P Birchen&Newstead | 201808 | (40.00) | -1.49% | 100% | (40.00) | 7.5 | 0.0013083 | (0.39) | (0.63) |
| 376300-Mains - Plastic | 901804 | 3303L | Repl w/ 6405F 2P Bellefontaine | 201808 | 21,490.94 | 0.00% | 99.00% | 21,599.29 | 7.5 | 0.0013083 | 217.92 | 339.04 |
| 376300-Mains - Plastic | 901845 | 3403L | Rel w/ 570F 2P Wabash Ave | 201808 | (4.68) | na | 100.00% | (4.68) | 7.5 | 0.0013083 | (0.05) | (0.07) |
| 376300-Mains - Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201808 | (16,461.28) | -9.59% | 100% | (16,461.28) | 7.5 | 0.0013083 | (161.52) | (258.44) |
| 376300-Mains - Plastic | 901899 | 3403L | Rel w/ 630F 2P Provanchere AOR | 201808 | (147.76) | 0.00% | 100% | (147.76) | 7.5 | 0.0013083 | (1.45) | (2.32) |
| 376300-Mains - Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201808 | 15.19 | -1.85% | 100.00% | 15.19 | 7.5 | 0.0013083 | 0.15 | 0.24 |
| 376300-Mains - Plastic | 901901 | 3303L | Repl w/ 1696F 2P Water | 201808 | 205.71 | 0.00% | 100% | 205.71 | 7.5 | 0.0013083 | 2.02 | 3.09 |
| 376300-Mains - Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201808 | (88.34) | -3.34% | 100% | (88.34) | 7.5 | 0.0013083 | (0.87) | (1.39) |
| 376300-Mains - Plastic | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201808 | (0.02) | -18.48% | 100% | (0.02) | 7.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201808 | (101.24) | -3.03% | 100% | (101.24) | 7.5 | 0.0013083 | (0.99) | (1.59) |
| 376300-Mains - Plastic | 901913 | 3303L | Repl w/ 1230F 2P Enright | 201808 | (114.16) | -1.90% | 100% | (114.16) | 7.5 | 0.0013083 | (1.13) | (1.82) |
| 376300-Mains - Plastic | 901912 | 3303L | Repl w/ 766F 4P Chouteau | 201808 | (7.55) | 0.00% | 100.00% | (7.55) | 7.5 | 0.0013083 | (0.07) | (0.12) |
| 376300-Mains - Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201808 | (12.87) | -18.23% | 100% | (12.87) | 7.5 | 0.0013083 | (0.13) | (0.20) |
| 376300-Mains - Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201808 | (76.49) | -3.80% | 100% | (76.49) | 7.5 | 0.0013083 | (0.75) | (1.20) |
| 376300-Mains - Plastic | 901989 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201808 | (1,814.08) | -0.91% | 100% | (1,814.08) | 7.5 | 0.0013083 | (17.80) | (28.48) |
| 376300-Mains - Plastic | 901982 | 3303L | Repl w/ 280F 2-4P Delmar | 201808 | (1.04) | -0.20% | 100% | (1.04) | 7.5 | 0.0013083 | - | (0.11) |
| 376300-Mains - Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201808 | (145.71) | -3.33% | 100% | (145.71) | 7.5 | 0.0013083 | (1.43) | (2.29) |
| 376300-Mains - Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201808 | (25,606.26) | -1.74% | 100% | (25,606.26) | 7.5 | 0.0013083 | (251.26) | (402.01) |
| 376300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette AOR | 201808 | (3.30) | 0.00% | 100% | (3.30) | 7.5 | 0.0013083 | (0.03) | (0.05) |
| 376300-Mains - Plastic | 901973 | 3303L | Repl w/ 250F 4S King mandated | 201808 | (235.26) | -1.92% | 100% | (235.26) | 7.5 | 0.0013083 | (2.31) | (3.62) |
| 376300-Mains - Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201808 | (1,160.47) | -3.08% | 100% | (1,160.47) | 7.5 | 0.0013083 | (11.39) | (18.25) |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201808 | (2,398.25) | -1.12% | 100% | (2,398.25) | 7.5 | 0.0013083 | (23.53) | (37.62) |
| 376300-Mains - Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201808 | (4,427.83) | -0.40% | 100% | (4,427.83) | 7.5 | 0.0013083 | (43.45) | (69.52) |
| 376300-Mains - Plastic | 901982 | 3303L | Repl w/ 2100F 2P Bircher&Newstead | 201808 | 199,719.84 | -4.54% | 100% | 199,719.84 | 7.5 | 0.0013083 | 1,967.21 | 2,507.54 |
| 376300-Mains - Plastic | 901987 | 3303L | Repl w/ 660F 2P Toenges Mandated | 201808 | (3,426.05) | -3.00% | 100% | (3,426.05) | 7.5 | 0.0013083 | (33.97) | (54.00) |
| 376300-Mains - Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201808 | (6,423.74) | -7.58% | 100% | (6,423.74) | 7.5 | 0.0013083 | (63.03) | (100.85) |
| 376300-Mains - Plastic | 901999 | 3403L | Rel w/ 1481F 2P Shenandoah AOR | 201808 | (2,4 | | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 -Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition | Months | Dept Mo Rate | Accum Depr | Door Expense |
|------------------------|------------|-----------------|--|----------------|-----------------|-------------------------|------------|------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 901388 | 3303L | Repl w/ 615F 2P Dogtown | 201809 | 107.52 | -31.78% | 100% | 107.52 | 6.5 | 0.0013083 | 0.91 | 1.69 |
| 376300-Mains - Plastic | 901389 | 3303L | Repl w/ 2410F 2P Kraft | 201809 | 514.47 | -3.45% | 100% | 514.47 | 6.5 | 0.0013083 | 4.38 | 8.30 |
| 376300-Mains - Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PHF | 201809 | 6.22 | -7.15% | 100% | 6.22 | 6.5 | 0.0013083 | 0.05 | 0.10 |
| 376300-Mains - Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PHG | 201809 | 0.78 | -4.85% | 100% | 0.78 | 6.5 | 0.0013083 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PHH | 201809 | 0.46 | -1.09% | 100% | 0.46 | 6.5 | 0.0013083 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 901404 | 3303L | Repl w/ 5342F 2P Kingsbury South PHJ | 201809 | (6.15) | -2.93% | 100% | (6.15) | 6.5 | 0.0013083 | (0.07) | (0.13) |
| 376300-Mains - Plastic | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPHJ | 201809 | 0.30 | -3.02% | 100% | 0.30 | 6.5 | 0.0013083 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPHK | 201809 | 14.28 | -4.90% | 100% | 14.28 | 6.5 | 0.0013083 | 0.12 | 0.22 |
| 376300-Mains - Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PHL | 201809 | (9.94) | -2.86% | 100% | (9.94) | 6.5 | 0.0013083 | (0.08) | (0.16) |
| 376300-Mains - Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PHM | 201809 | 283.21 | -8.91% | 100% | 283.21 | 6.5 | 0.0013083 | 2.41 | 4.45 |
| 376300-Mains - Plastic | 901409 | 3303L | Repl w/ 3849F 2-4P Kingsbury PHN | 201809 | 33.58 | -7.09% | 100% | 33.58 | 6.5 | 0.0013083 | 0.29 | 0.53 |
| 376300-Mains - Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PHO | 201809 | 8,487.71 | -8.51% | 100% | 8,487.71 | 6.5 | 0.0013083 | 72.18 | 135.25 |
| 376300-Mains - Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PPO | 201809 | (2,414.29) | -1.63% | 100% | (2,414.29) | 6.5 | 0.0013083 | (20.53) | (37.90) |
| 376300-Mains - Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St PH1 | 201809 | 2.87 | 8.46% | 91.54% | 2.83 | 6.5 | 0.0013083 | 0.02 | 0.04 |
| 376300-Mains - Plastic | 901439 | 3303L | Repl w/ 1365F 6P Croste Rd | 201809 | 120.47 | na | 100.00% | 120.47 | 6.5 | 0.0013083 | 1.02 | 1.89 |
| 376300-Mains - Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201809 | (5.70) | -0.54% | 100% | (5.70) | 6.5 | 0.0013083 | (0.05) | (0.09) |
| 376300-Mains - Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201809 | (0.03) | -6.30% | 100% | (0.03) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201809 | (2,056.79) | -2.23% | 100% | (2,056.79) | 6.5 | 0.0013083 | (17.49) | (32.29) |
| 376300-Mains - Plastic | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201809 | 1,873.28 | 0.39% | 99.81% | 1,865.93 | 6.5 | 0.0013083 | 15.87 | 29.29 |
| 376300-Mains - Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201809 | (19.53) | -3.18% | 100% | (19.53) | 6.5 | 0.0013083 | (0.17) | (0.31) |
| 376300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201809 | 2,891.07 | na | 100.00% | 2,891.07 | 6.5 | 0.0013083 | 24.59 | 45.39 |
| 376300-Mains - Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201809 | 7.03 | -1.70% | 100% | 7.03 | 6.5 | 0.0013083 | 0.06 | 0.11 |
| 376300-Mains - Plastic | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201809 | 0.30 | -1.01% | 100% | 0.30 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901522 | 3303L | Repl w/ 1855F 2-4P Farin&Clarence | 201809 | 15.76 | -4.80% | 100% | 15.76 | 6.5 | 0.0013083 | 0.13 | 0.25 |
| 376300-Mains - Plastic | 901523 | 3303L | Repl w/ 775F 4P Russell & 30th | 201809 | 0.21 | -2.08% | 100% | 0.21 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201809 | 0.35 | -1.71% | 100% | 0.35 | 6.5 | 0.0013083 | - | 0.01 |
| 376100-Mains - Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St PH2 | 201809 | 251.24 | 2.28% | 97.72% | 245.50 | 6.5 | 0.0012000 | 1.91 | 3.54 |
| 376300-Mains - Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St PH2 | 201809 | 348.94 | 2.28% | 97.72% | 340.97 | 6.5 | 0.0013083 | 2.90 | 5.35 |
| 376300-Mains - Plastic | 901547 | 3303L | Repl w/ 2376F 2P Marconi & Shaw | 201809 | (17.82) | -10.38% | 100% | (17.82) | 6.5 | 0.0013083 | (0.15) | (0.28) |
| 376300-Mains - Plastic | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201809 | 305.93 | 3.92% | 96.06% | 293.95 | 6.5 | 0.0013083 | 2.50 | 4.61 |
| 376300-Mains - Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201809 | 22,099.34 | -2.39% | 100% | 22,099.34 | 6.5 | 0.0013083 | 187.93 | 346.95 |
| 376300-Mains - Plastic | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201809 | 450.97 | -2.90% | 100% | 450.97 | 6.5 | 0.0013083 | 3.84 | 7.08 |
| 376300-Mains - Plastic | 901569 | 3303L | Repl w/ 238F 2P Marconi & Shaw | 201809 | (6,108.14) | -10.00% | 100% | (6,108.14) | 6.5 | 0.0013083 | (51.94) | (95.90) |
| 376300-Mains - Plastic | 901576 | 3303L | Repl w/ 2301F 2-4P Marconi & Shaw | 201809 | 74.96 | -3.09% | 100% | 74.96 | 6.5 | 0.0013083 | 0.64 | 1.18 |
| 376300-Mains - Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201809 | 248.64 | 0.00% | 100% | 248.64 | 6.5 | 0.0013083 | 2.11 | 3.90 |
| 376300-Mains - Plastic | 901592 | 3304L | Inst 2985F 12-6-8P ML King header | 201809 | (0.20) | 0.00% | 100% | (0.20) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901596 | 3302L | Repl w/ 1900F 2PEarthquakeZonePH3A | 201809 | (32.80) | -2.07% | 100% | (32.80) | 6.5 | 0.0013083 | (0.28) | (0.51) |
| 376300-Mains - Plastic | 901603 | 3303L | Repl w/ 8205F 4-6P Redstart header | 201809 | 4.57 | na | 100% | 4.57 | 6.5 | 0.0013083 | 0.04 | 0.08 |
| 376300-Mains - Plastic | 901609 | 3303L | Repl w/ 1757F 2-4PEarthquakeZonePH3B | 201809 | 17.08 | -2.87% | 100% | 17.08 | 6.5 | 0.0013083 | 0.15 | 0.27 |
| 376300-Mains - Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePH3C | 201809 | 45,801.44 | -1.14% | 100% | 45,801.44 | 6.5 | 0.0013083 | 389.49 | 719.06 |
| 376300-Mains - Plastic | 901611 | 3303L | Repl w/ 4627F P EarthquakeZonePH3D | 201809 | 8,170.43 | -3.10% | 100% | 8,170.43 | 6.5 | 0.0013083 | 69.48 | 128.27 |
| 376300-Mains - Plastic | 901612 | 3303L | Repl w/ 4713F Earthquake Zone PH3E | 201809 | (3,773.99) | -1.81% | 100% | (3,773.99) | 6.5 | 0.0013083 | (32.09) | (59.25) |
| 376300-Mains - Plastic | 901613 | 3303L | Repl w/ 3630F P EarthquakeZonePH3F | 201809 | 876.80 | -1.81% | 100% | 876.80 | 6.5 | 0.0013083 | 7.78 | 14.53 |
| 376300-Mains - Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePH3G | 201809 | 3,974.78 | -6.16% | 100% | 3,974.78 | 6.5 | 0.0013083 | 33.80 | 62.40 |
| 376300-Mains - Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201809 | 812.29 | -1.21% | 100% | 812.29 | 6.5 | 0.0013083 | 6.91 | 12.75 |
| 376300-Mains - Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPH1H | 201809 | (2,082.40) | -2.04% | 100% | (2,082.40) | 6.5 | 0.0013083 | (17.71) | (32.69) |
| 376300-Mains - Plastic | 901623 | 3303L | Repl w/ 2433F 2-4P Marconi & Shaw Ph1I | 201809 | 199.24 | -2.7% | 100% | 199.24 | 6.5 | 0.0013083 | 1,686.12 | 3,131.30 |
| 376300-Mains - Plastic | 901629 | 3303L | Repl w/ 285F 4P Musick Rd Bridge | 201809 | (7.17) | na | 100.00% | (7.17) | 6.5 | 0.0013083 | (0.06) | (0.11) |
| 376300-Mains - Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201809 | 0.04 | 0.04% | 99.96% | 0.04 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201809 | 5,218.67 | -3.49% | 100% | 5,218.67 | 6.5 | 0.0013083 | 44.38 | 81.93 |
| 376300-Mains - Plastic | 901677 | 3303L | Repl w/ 2486F 2-4PSouthwest Area2 | 201809 | 813.27 | -3.65% | 100% | 813.27 | 6.5 | 0.0013083 | 6.92 | 12.77 |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201809 | (3,044.04) | -3.00% | 100% | (3,044.04) | 6.5 | 0.0013083 | (25.80) | (47.80) |
| 376300-Mains - Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2PH1D | 201809 | 833.38 | -3.95% | 100.00% | 833.38 | 6.5 | 0.0013083 | 7.09 | 13.08 |
| 376300-Mains - Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201809 | 148,079.38 | -1.26% | 100% | 148,079.38 | 6.5 | 0.0013083 | 1,259.26 | 2,324.79 |
| 376100-Mains - Steel | 901686 | 3403M | Repl w/ 480F 4S Horine Road | 201809 | (0.02) | na | 100.00% | (0.02) | 6.5 | 0.0012000 | - | - |
| 376300-Mains - Plastic | 901698 | 3303L | Repl w/ 2030F 2P Neesho ACR | 201809 | (0.40) | 0.00% | 100% | (0.40) | 6.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPH3A | 201809 | 200.70 | -0.36% | 100% | 200.70 | 6.5 | 0.0013083 | 1.71 | 3.15 |
| 376300-Mains - Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201809 | 0.53 | -18.43% | 100% | 0.53 | 6.5 | 0.0013083 | - | 0.01 |
| 376300-Mains - Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201809 | (0.56) | -1.83% | 100% | (0.56) | 6.5 | 0.0013083 | - | (0.01) |
| 376300-Mains - Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyles&Tower Grove | 201809 | (0.02) | 0.16% | 99.84% | (0.02) | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901745 | 3303L | Repl w/ 1416F 2P Marconi & Shaw | 201809 | 0.16 | -14.66% | 100% | 0.16 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201809 | 0.26 | -4.33% | 100% | 0.26 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901747 | 3303L | Repl w/ 618F 2P California | 201809 | 0.80 | -4.17% | 100% | 0.80 | 6.5 | 0.0013083 | 0.01 | 0.01 |
| 376300-Mains - Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castlemann | 201809 | (1.44) | -1.79% | 100% | (1.44) | 6.5 | 0.0013083 | (0.01) | (0.02) |
| 376300-Mains - Plastic | 901749 | 3303L | Repl w/ 2438F 2P Lindenwood | 201809 | (0.69) | -4.00% | 100% | (0.69) | 6.5 | 0.0013083 | (0.01) | (0.01) |
| 376300-Mains - Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201809 | 0.06 | -0.95% | 100% | 0.06 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201809 | 1.36 | -0.54% | 100% | 1.36 | 6.5 | 0.0013083 | 0.01 | 0.02 |
| 376300-Mains - Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201809 | 0.13 | -3.73% | 100% | 0.13 | 6.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901774 | 3303L | Repl w/ 3599F P16 & Stl 10th | 201809 | (147,999.95) | 1.43% | 98.57% | (148,877.80) | 6.5 | 0.0013083 | (1,240.53) | (2,290.21) |
| 376300-Mains - Plastic | 901777 | 3303L | Repl w/ 324F 2P Rock Hill Rd Bridge | 201809 | 1.82 | na | 100% | 1.82 | 6.5 | 0.0013083 | 0.08 | 0.15 |
| 376300-Mains - Plastic | 901785 | 3303L | Repl w/ 60F 2P Shrewsbury Svc Ctr | 201809 | 4.50 | 0.00% | 100% | 4.50 | 6.5 | 0.0013083 | 0.04 | 0.07 |
| 376300-Mains - Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd PH3B | 201809 | 178.88 | -7.88% | 100% | 178.88 | 6.5 | 0.0013083 | 1.52 | 2 |

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SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition Amount | Months | Dept Mo Rate | Accum Dept | Door Expense |
|-----------------------|------------|-----------------|---------------------------------------|----------------|-----------------|-------------------------|------------|-------------------------|--------|--------------|------------|--------------|
| 76300-Mains - Plastic | 901410 | 3303L | Repl w/ 4333F 2-4P S Kingsbury PHO | 201810 | 51,755.80 | -8.51% | 100% | 51,755.80 | 5.5 | 0.0013083 | 372.42 | 812.55 |
| 76300-Mains - Plastic | 901411 | 3303L | Repl w/ 3230S 2-4P S Kingsbury PHP | 201810 | 81.43 | -0.13% | 100% | 81.43 | 5.5 | 0.0013083 | 0.59 | 0.59 |
| 76300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201810 | (3.50) | -2.23% | 100% | (3.50) | 5.5 | 0.0013083 | (0.03) | (0.05) |
| 76300-Mains - Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201810 | 2,040.96 | 0.39% | 99.61% | 2,032.96 | 5.5 | 0.0013083 | 14.63 | 31.92 |
| 76300-Mains - Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201810 | 200,424.74 | -4.06% | 100% | 200,424.74 | 5.5 | 0.0013083 | 1,442.19 | 3,146.59 |
| 76300-Mains - Plastic | 901469 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201810 | 96,010.53 | -0.05% | 100% | 96,010.53 | 5.5 | 0.0013083 | 705.25 | 1,538.73 |
| 76300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201810 | 32,859.26 | -1.11% | 100% | 32,859.26 | 5.5 | 0.0013083 | 236.44 | 515.88 |
| 76300-Mains - Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201810 | 18.61 | 0.00% | 100% | 18.61 | 5.5 | 0.0013083 | 0.13 | 0.29 |
| 76300-Mains - Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201810 | 489.40 | -1.81% | 100% | 489.40 | 5.5 | 0.0013083 | 3.52 | 7.68 |
| 76300-Mains - Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201810 | 32,269.72 | -1.21% | 100% | 32,269.72 | 5.5 | 0.0013083 | 232.20 | 506.62 |
| 76300-Mains - Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPH1H | 201810 | (7,212.37) | -2.04% | 100% | (7,212.37) | 5.5 | 0.0013083 | (51.90) | (113.23) |
| 76300-Mains - Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw PH1I | 201810 | (16,213.92) | -2.74% | 100% | (16,213.92) | 5.5 | 0.0013083 | (116.67) | (254.55) |
| 76300-Mains - Plastic | 901620 | 3303L | Repl w/ 1146F P SW Area2(Reg #102) | 201810 | 17,027.78 | -1.26% | 100% | 17,027.78 | 5.5 | 0.0013083 | 122.53 | 267.33 |
| 76300-Mains - Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201810 | 255,072.85 | -4.19% | 100% | 255,072.85 | 5.5 | 0.0013083 | 1,835.41 | 4,004.54 |
| 76300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201810 | 3,322.26 | -0.36% | 100% | 3,322.26 | 5.5 | 0.0013083 | 23.91 | 52.16 |
| 76300-Mains - Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 30,119.42 | -7.40% | 100% | 30,119.42 | 5.5 | 0.0013083 | 216.73 | 472.86 |
| 76300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201810 | 383.36 | -0.60% | 100% | 383.36 | 5.5 | 0.0013083 | 2.76 | 6.02 |
| 76300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201810 | 5,735.78 | -1.12% | 100% | 5,735.78 | 5.5 | 0.0013083 | 41.27 | 90.05 |
| 76300-Mains - Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201810 | 4,625.96 | -0.40% | 100% | 4,625.96 | 5.5 | 0.0013083 | 33.29 | 72.63 |
| 76300-Mains - Plastic | 902031 | 3303L | Repl w/ 2160F 2P Bircher&Newstead | 201810 | 4,323.25 | -1.47% | 100% | 4,323.25 | 5.5 | 0.0013083 | 31.11 | 67.87 |
| 76300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201810 | 23,110.68 | -9.22% | 100% | 23,110.68 | 5.5 | 0.0013083 | 166.30 | 362.83 |
| 76300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201810 | 2,594.92 | 0.31% | 99.69% | 2,586.99 | 5.5 | 0.0013083 | 18.62 | 40.61 |
| 76300-Mains - Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201810 | 6,243.98 | -1.18% | 100% | 6,243.98 | 5.5 | 0.0013083 | 44.93 | 98.03 |
| 76300-Mains - Plastic | 902090 | 3303L | Repl w/ 2210F 4-8P McRee header | 201810 | (12,815.02) | -3.25% | 100% | (12,815.02) | 5.5 | 0.0013083 | (82.21) | (201.19) |
| 76300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201810 | 813.75 | -3.02% | 100% | 813.75 | 5.5 | 0.0013083 | 5.86 | 12.78 |
| 76300-Mains - Plastic | 902132 | 3303L | Repl w/ 1123.93 | 201810 | (122.93) | -1.01% | 100% | (122.93) | 5.5 | 0.0013083 | (0.88) | (1.93) |
| 76300-Mains - Plastic | 902133 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201810 | (170.82) | 0.00% | 100% | (170.82) | 5.5 | 0.0013083 | (1.23) | (2.68) |
| 76300-Mains - Plastic | 902173 | 3403L | Repl w/ 1445F 6P Harry S Truman Ph2 | 201810 | na | na | 100% | 530.10 | 5.5 | 0.0013083 | 3.96 | 8.42 |
| 76300-Mains - Plastic | 902185 | 3303L | Repl w/ 2435F 2-4P Courts PhA | 201810 | 162,497.71 | -0.02% | 100% | 162,487.71 | 5.5 | 0.0013083 | 1,169.20 | 2,559.20 |
| 76100-Mains - Steel | 902203 | 3403L | Rel w/ 150F 2S Elm St & Sibley | 201810 | 702.22 | 0.00% | 100% | 702.22 | 5.5 | 0.0012000 | 4.43 | 10.11 |
| 76300-Mains - Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201810 | (1,029.66) | 0.00% | 100% | (1,029.66) | 5.5 | 0.0013083 | (7.41) | (16.17) |
| 76300-Mains - Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201810 | 77,822.25 | -0.12% | 100% | 77,822.25 | 5.5 | 0.0013083 | 559.98 | 1,221.78 |
| 76300-Mains - Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201810 | 28.73 | -3.25% | 100% | 28.73 | 5.5 | 0.0013083 | 0.14 | 0.30 |
| 76300-Mains - Plastic | 902281 | 3403L | Repl w/ 389F 2P 18th&CassAOR | 201810 | 664.72 | 0.00% | 100% | 664.72 | 5.5 | 0.0013083 | 4.78 | 10.44 |
| 76300-Mains - Plastic | 902337 | 3303L | Repl w/ 2845F P Souard Ph4 | 201810 | (304.74) | -0.63% | 100% | (304.74) | 5.5 | 0.0013083 | (2.19) | (4.78) |
| 76300-Mains - Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201810 | 326.62 | -2.47% | 100% | 326.62 | 5.5 | 0.0013083 | 2.35 | 5.13 |
| 76300-Mains - Plastic | 902451 | 3403L | Repl w/ 50F 2P 1st Capitol | 201810 | 807.29 | 0.00% | 100% | 807.29 | 5.5 | 0.0013083 | 5.81 | 12.67 |
| 76300-Mains - Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201810 | 151.13 | 0.00% | 100% | 151.13 | 5.5 | 0.0013083 | 1.09 | 2.39 |
| 76300-Mains - Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201810 | 9,306.56 | 0.00% | 100% | 9,306.56 | 5.5 | 0.0013083 | 66.97 | 146.11 |
| 76300-Mains - Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201810 | 21,020.65 | 0.00% | 100% | 21,020.65 | 5.5 | 0.0013083 | 151.26 | 330.02 |
| 76300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201811 | (9.76) | -0.60% | 100% | (9.76) | 4.5 | 0.0013083 | (0.06) | (0.15) |
| 76300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201811 | 68,584.97 | -2.23% | 100% | 68,584.97 | 4.5 | 0.0013083 | 403.78 | 1,076.76 |
| 76300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201811 | 603.13 | -0.63% | 100% | 603.13 | 4.5 | 0.0013083 | 4.36 | 9.56 |
| 76300-Mains - Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201811 | 26,382.59 | 1.05% | 98.95% | 26,106.44 | 4.5 | 0.0013083 | 153.70 | 409.86 |
| 76300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201811 | 59,549.07 | -2.99% | 100% | 59,549.07 | 4.5 | 0.0013083 | 350.59 | 934.90 |
| 76300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201811 | (0.74) | -5.11% | 100% | (0.74) | 4.5 | 0.0013083 | (0.01) | (0.01) |
| 76300-Mains - Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201811 | 2,966.82 | -0.26% | 100% | 2,966.82 | 4.5 | 0.0013083 | 17.47 | 46.59 |
| 76300-Mains - Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201811 | 95,136.22 | -3.95% | 100% | 95,136.22 | 4.5 | 0.0013083 | 560.10 | 1,493.60 |
| 76300-Mains - Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201811 | (67.56) | -32.55% | 67.45% | (46.57) | 4.5 | 0.0013083 | (0.27) | (0.72) |
| 76300-Mains - Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201811 | 60.63 | 0.00% | 100% | 60.63 | 4.5 | 0.0013083 | 0.36 | 0.95 |
| 76300-Mains - Plastic | 902451 | 3403L | Repl w/ 50F 2P 1st Capitol | 201811 | (44.35) | 0.00% | 100% | (44.35) | 4.5 | 0.0013083 | (0.26) | (0.70) |
| 76300-Mains - Plastic | 902611 | 3403L | Repl w/ 389F 2P 18th&CassAOR | 201811 | (16.24) | 0.00% | 100% | (16.24) | 4.5 | 0.0013083 | (0.06) | (0.16) |
| 76300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201811 | 21,525.35 | -8.43% | 100% | 21,525.35 | 4.5 | 0.0013083 | 126.73 | 337.94 |
| 76300-Mains - Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201811 | (23,205.49) | -1.77% | 100% | (23,205.49) | 4.5 | 0.0013083 | (136.62) | (364.32) |
| 76300-Mains - Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201811 | 3,237.90 | -0.12% | 100% | 3,237.90 | 4.5 | 0.0013083 | 19.06 | 50.83 |
| 76300-Mains - Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201811 | 58.70 | -1.00% | 100% | 58.70 | 4.5 | 0.0013083 | 0.43 | 0.94 |
| 76300-Mains - Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201811 | 1,545.68 | -1.15% | 100% | 1,545.68 | 4.5 | 0.0013083 | 9.10 | 24.27 |
| 76300-Mains - Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201811 | 118.88 | -2.47% | 100% | 118.88 | 4.5 | 0.0013083 | 0.70 | 1.87 |
| 76300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201811 | 141,890.18 | -2.74% | 100% | 141,890.18 | 4.5 | 0.0013083 | 835.36 | 2,227.62 |
| 76300-Mains - Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201811 | 1,188.72 | -1.09% | 100% | 1,188.72 | 4.5 | 0.0013083 | 8.00 | 16.66 |
| 76300-Mains - Plastic | 901888 | 3303L | Repl w/ 6207F 2P University City Ph2A | 201811 | 400,720.43 | -4.02% | 100% | 400,720.43 | 4.5 | 0.0013083 | 2,359.22 | 6,192.22 |
| 76300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souard Ph2D | 201811 | 141.58 | 3.82% | 96.18% | 141.58 | 4.5 | 0.0013083 | 0.83 | 2.22 |
| 76300-Mains - Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201811 | (48.79) | -0.22% | 100% | (48.79) | 4.5 | 0.0013083 | (0.29) | (0.77) |
| 76300-Mains - Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Souard Ph2G | 201811 | 28,767.31 | 4.06% | 95.94% | 27,599.43 | 4.5 | 0.0013083 | 162.48 | 433.28 |
| 76300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201811 | 3,029.26 | -3.26% | 100% | 3,029.26 | 4.5 | 0.0013083 | 21.53 | 54.56 |
| 76300-Mains - Plastic | 902185 | 3303L | Repl w/ 2435F 2-4P Courts PhA | 201811 | 4,811.66 | -0.19% | 100% | 4,811.66 | 4.5 | 0.0013083 | 28.33 | 75.54 |
| 76300-Mains - Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201811 | 65.67 | 0.00% | 100% | 65.67 | 4.5 | 0.0013083 | 0.39 | 1.03 |
| 76300-Mains - Plastic | 901469 | 3303L | Repl w/ 1846F 2P Dogtown | 201811 | 168.01 | -0.05% | 100% | 168.01 | 4.5 | 0.0013083 | 0.76 | 2.02 |
| 76300-Mains - Plastic | 901962 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201811 | 124.64 | -4.54% | 100% | 124.64 | 4.5 | 0.0013083 | 0.97 | 2.58 |
| 76300-Mains - Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201811 | (17,811.81) | -1.00% | 100% | (17,811.81) | 4.5 | 0.0013083 | (119.27) | (26 |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis Result | Adjustment | Revised Addition | Months | Dept Mo Rate | Accum Dept | Door Expense |
|------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|-------------------------|------------|------------------|--------|--------------|------------|--------------|
| 376300-Mains - Plastic | 90237 | 3303L | Repl w/ 2854F Souldard Ph4 | 201812 | (2.22) | -0.63% | 100% | (2.22) | 3.5 | 0.0013083 | (0.01) | (0.03) |
| 376300-Mains - Plastic | 902348 | 3303L | Repl w/ 1030F 4-8P Fernod | 201812 | (2.40) | -0.72% | 100% | (2.40) | 3.5 | 0.0013083 | (0.09) | (0.30) |
| 376300-Mains - Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201812 | 1,636.93 | -2.47% | 100% | 1,636.93 | 3.5 | 0.0013083 | 7.50 | 25.70 |
| 376300-Mains - Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201812 | 6.91 | 0.00% | 100% | 6.91 | 3.5 | 0.0013083 | 0.03 | 0.11 |
| 376300-Mains - Plastic | 902468 | 3303L | Repl w/ 120F 4P Ashland | 201812 | 0.12 | 0.00% | 100% | 0.12 | 3.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 902472 | 3403L | Rel w/ 425F 2P CardinalsAOR | 201812 | 303.52 | 0.00% | 100% | 303.52 | 3.5 | 0.0013083 | 1.39 | 4.77 |
| 376300-Mains - Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201812 | 1,272.21 | 0.00% | 100% | 1,272.21 | 3.5 | 0.0013083 | 5.83 | 19.97 |
| 376300-Mains - Plastic | 902586 | 3303L | Repl w/ 1335F 2P Dunnica | 201812 | 49,832.42 | -0.78% | 100% | 49,832.42 | 3.5 | 0.0013083 | 228.19 | 782.35 |
| 376300-Mains - Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201812 | 56,188.29 | 0.00% | 100% | 56,188.29 | 3.5 | 0.0013083 | 257.29 | 882.13 |
| 376300-Mains - Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201812 | 237.08 | 0.00% | 100% | 237.08 | 3.5 | 0.0013083 | 1.09 | 3.72 |
| 376300-Mains - Plastic | 902611 | 3403L | Rel w/ 454F P Pullnam and BatesAOR | 201812 | 174.05 | 0.00% | 100% | 174.05 | 3.5 | 0.0013083 | 0.80 | 2.73 |
| 376300-Mains - Plastic | 902075 | 3303L | Repl w/ 7583F 2P Delmar-Kingsland | 201901 | 426,340.18 | -2.95% | 100% | 426,340.18 | 2.5 | 0.0013083 | 1,984.45 | 6,693.37 |
| 376300-Mains - Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201901 | 386.16 | 0.00% | 99.61% | 384.65 | 2.5 | 0.0013083 | 1.26 | 6.04 |
| 376300-Mains - Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201901 | (1,120.54) | 0.00% | 100% | (1,120.54) | 2.5 | 0.0013083 | (3.67) | (17.59) |
| 376300-Mains - Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201901 | 53,540.17 | -2.04% | 100% | 53,540.17 | 2.5 | 0.0013083 | 175.12 | 840.56 |
| 376300-Mains - Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201901 | 0.24 | -1.77% | 100% | 0.24 | 2.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 901797 | 3303L | Repl w/ 1719F 2PCentralWestEndPh3E | 201901 | 1,462.76 | -2.17% | 100% | 1,462.76 | 2.5 | 0.0013083 | 4.78 | 22.96 |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201901 | (60.22) | -0.36% | 100% | (60.22) | 2.5 | 0.0013083 | (0.20) | (0.95) |
| 376300-Mains - Plastic | 902186 | 3303L | Repl w/ 2018F Courtes&MinnesotaPhB | 201901 | (615.29) | -2.56% | 100% | (615.29) | 2.5 | 0.0013083 | (2.01) | (9.66) |
| 376300-Mains - Plastic | 902076 | 3304L | Repl w/3707F 12P MLK&Glasgow header | 201901 | 26,576.88 | -0.28% | 100% | 26,576.88 | 2.5 | 0.0013083 | 86.93 | 417.25 |
| 376300-Mains - Plastic | 901282 | 3303L | Repl w/ 3565F 2P West End 1D | 201901 | 358,244.66 | -1.33% | 100% | 358,244.66 | 2.5 | 0.0013083 | 1,171.73 | 5,624.30 |
| 376300-Mains - Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201901 | (2,245.43) | 0.00% | 100% | (2,245.43) | 2.5 | 0.0013083 | (7.34) | (35.25) |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201901 | (0.06) | -2.23% | 100% | (0.06) | 2.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 902549 | 3303L | Repl w/ 740F 2-4P Wisconsin | 201901 | 20,108.68 | 0.00% | 100% | 20,108.68 | 2.5 | 0.0013083 | 65.77 | 315.70 |
| 376300-Mains - Plastic | 902611 | 3403L | Rel w/ 454F P Pullnam and BatesAOR | 201901 | (267.30) | 0.00% | 100% | (267.30) | 2.5 | 0.0013083 | (0.87) | (4.20) |
| 376300-Mains - Plastic | 902337 | 3303L | Repl w/ 2854F P Souldard Ph4 | 201901 | (3.23) | -0.63% | 100% | (3.23) | 2.5 | 0.0013083 | (0.01) | (0.05) |
| 376300-Mains - Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201901 | 74.96 | -2.47% | 100% | 74.96 | 2.5 | 0.0013083 | 0.25 | 1.18 |
| 376300-Mains - Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201901 | 9.70 | -2.17% | 100% | 9.70 | 2.5 | 0.0013083 | 0.03 | 0.15 |
| 376300-Mains - Plastic | 902182 | 3303L | Repl w/ 2349F 2-4P West End Ph2C | 201901 | 241,694.51 | -2.12% | 100% | 241,694.51 | 2.5 | 0.0013083 | 790.52 | 3,790.52 |
| 376300-Mains - Plastic | 901052 | 3303L | Repl w/ 125F Souldard Ph3 (Upgrade) | 201901 | 11,278.43 | 0.00% | 100% | 11,278.43 | 2.5 | 0.0013083 | 36.89 | 177.07 |
| 376300-Mains - Plastic | 902112 | 3303L | Repl w/ 4382F P Virginia & Keokuk | 201901 | 458,418.44 | -2.15% | 100% | 458,418.44 | 2.5 | 0.0013083 | 1,499.37 | 7,196.99 |
| 376300-Mains - Plastic | 901680 | 3303L | Repl w/ 1146F P SW Area2 (Reg #102) | 201901 | (55,167.21) | -1.26% | 100% | (55,167.21) | 2.5 | 0.0013083 | (180.44) | (866.10) |
| 376300-Mains - Plastic | 902597 | 3303L | Repl w/ 300F 2P Topping Ln | 201901 | (145.52) | 0.00% | 100% | (145.52) | 2.5 | 0.0013083 | (0.49) | (2.35) |
| 376300-Mains - Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake Zone Ph3G | 201901 | 1,105.34 | -8.16% | 100% | 1,105.34 | 2.5 | 0.0013083 | 3.82 | 17.35 |
| 376300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201901 | 0.95 | -5.11% | 100% | 0.95 | 2.5 | 0.0013083 | - | 0.01 |
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201901 | (21,314.88) | 0.31% | 99.69% | (21,249.71) | 2.5 | 0.0013083 | (69.50) | (333.61) |
| 376300-Mains - Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201901 | (20,161.03) | -1.18% | 100% | (20,161.03) | 2.5 | 0.0013083 | (65.94) | (316.52) |
| 376300-Mains - Plastic | 901468 | 3303L | Repl w/ 1828F 2P Dogtown | 201901 | 6,996.31 | 0.00% | 100% | 6,996.31 | 2.5 | 0.0013083 | 19.88 | 95.88 |
| 376300-Mains - Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201901 | (35.97) | -2.61% | 100% | (35.97) | 2.5 | 0.0013083 | (0.12) | (0.56) |
| 376300-Mains - Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201901 | (4,920.73) | -4.05% | 100% | (4,920.73) | 2.5 | 0.0013083 | (16.09) | (77.25) |
| 376300-Mains - Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201901 | (1,347.36) | 0.00% | 100% | (1,347.36) | 2.5 | 0.0013083 | (4.41) | (21.15) |
| 376300-Mains - Plastic | 901682 | 3303L | Repl w/ 2160F 2P Bircher&Newstead | 201901 | (6,175.14) | -5.54% | 100% | (6,175.14) | 2.5 | 0.0013083 | (26.74) | (128.35) |
| 376300-Mains - Plastic | 901679 | 3303L | Repl w/ 2530F 2P Southw&Arm | 201901 | 3,242.56 | 0.00% | 100% | 3,242.56 | 2.5 | 0.0013083 | 10.61 | 50.91 |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F 2-4P West End Ph2A | 201901 | 1.45 | -2.09% | 100% | 1.45 | 2.5 | 0.0013083 | 0.02 | 0.02 |
| 376300-Mains - Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201901 | 7.12 | -1.63% | 100% | 7.12 | 2.5 | 0.0013083 | 0.02 | 0.11 |
| 376300-Mains - Plastic | 902281 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201901 | (1,626.26) | -0.48% | 100% | (1,626.26) | 2.5 | 0.0013083 | (5.32) | (25.53) |
| 376300-Mains - Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201901 | (89.29) | 0.00% | 100% | (89.29) | 2.5 | 0.0013083 | (2.92) | (13.99) |
| 376300-Mains - Plastic | 902102 | 3303L | Repl w/ 884F 4P BellaAOR | 201901 | 0.18 | 0.00% | 100% | 0.18 | 2.5 | 0.0013083 | - | - |
| 376300-Mains - Steel | 902203 | 3403L | Rel w/ 150F 2S Elm St & Sibley | 201901 | 1,054.61 | 0.00% | 100% | 1,054.61 | 2.5 | 0.0012 | 3.16 | 15.19 |
| 376300-Mains - Plastic | 901794 | 3303L | Repl w/ 4310F Central West End Ph3C | 201901 | (4,750.87) | -0.06% | 100% | (4,750.87) | 2.5 | 0.0013083 | (15.54) | (74.59) |
| 376300-Mains - Plastic | 901725 | 3303L | Repl w/ 2512F 2-4P Dogtown Ph3A | 201901 | (1,672.74) | -1.37% | 100% | (1,672.74) | 2.5 | 0.0013083 | (5.04) | (26.26) |
| 376300-Mains - Plastic | 901299 | 3303L | Repl w/ 3409F 2P Delmar | 201901 | 316.46 | 0.00% | 100% | 316.46 | 2.5 | 0.0013083 | 1.07 | 4.97 |
| 376300-Mains - Plastic | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3I | 201901 | (1,684.78) | -0.13% | 100% | (1,684.78) | 2.5 | 0.0013083 | (5.51) | (26.45) |
| 376300-Mains - Plastic | 901283 | 3303L | Repl w/ 6280F 2P West End Ph1E | 201901 | 130,429.19 | 0.00% | 100% | 130,429.19 | 2.5 | 0.0013083 | 426.60 | 2,047.69 |
| 376300-Mains - Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201901 | 9,344.87 | -1.01% | 100% | 9,344.87 | 2.5 | 0.0013083 | 30.56 | 146.71 |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/ 4384F Central West End Ph2B | 201901 | 7.71 | -3.52% | 100% | 7.71 | 2.5 | 0.0013083 | 0.02 | 0.03 |
| 376300-Mains - Plastic | 902132 | 3303L | Repl w/ 5698F 2PCardinal & Park Ph2A | 201901 | (13,293.84) | -1.19% | 100% | (13,293.84) | 2.5 | 0.0013083 | (43.48) | (208.71) |
| 376300-Mains - Plastic | 902111 | 3303L | Repl w/ 2665F 2PVirginia & Keokuk | 201901 | (0.03) | -0.08% | 100% | (0.03) | 2.5 | 0.0013083 | - | - |
| 376300-Mains - Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201901 | (44,303.95) | 32.55% | 67.45% | (29,880.88) | 2.5 | 0.0013083 | (97.73) | (469.12) |
| 376300-Mains - Plastic | 901690 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201901 | 35.68 | 0.00% | 100% | 35.68 | 2.5 | 0.0013083 | 0.12 | 0.56 |
| 376300-Mains - Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Couttes PhA | 201901 | (1,097.46) | -0.15% | 100% | (1,097.46) | 2.5 | 0.0013083 | (3.50) | (17.23) |
| 376300-Mains - Plastic | 902115 | 3303L | Repl w/ 3980F 2-4P Virginia&Keokuk | 201901 | 344,851.51 | -5.05% | 100% | 344,851.51 | 2.5 | 0.0013083 | 1,127.92 | 5,414.03 |
| 376300-Mains - Plastic | 901869 | 3303L | Repl w/ 7305F 2-4P Kingsbury North | 201901 | 519,298.00 | -3.08% | 100% | 519,298.00 | 2.5 | 0.0013083 | 1,698.49 | 8,152.77 |
| 376300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souldard Ph2D | 201901 | 308.01 | 3.82% | 96.18% | 296.25 | 2.5 | 0.0013083 | 0.97 | 4.65 |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 3327F University City Ph2A | 201901 | (18.82) | -0.22% | 100% | (18.82) | 2.5 | 0.0013083 | (0.06) | (0.31) |
| 376300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhI | 201901 | 0.66 | -2.74% | 100% | 0.66 | 2.5 | 0.0013083 | - | 0.04 |
| 376300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201901 | 8.74 | -3.02% | 100% | 8.74 | 2.5 | 0.0013083 | 0.03 | 0.14 |
| 376300-Mains - Plastic | 901363 | 3303L | Repl w/ 3362F 2P 4PWellston Ph3H | 201901 | (83.65) | -0.32% | 100% | (83.65) | 2.5 | 0.0013083 | (0.27) | (1.31) |
| 376300-Mains - Plastic | 901983 | 3303L | Repl w/ 2165F 2P Bircher & Newstead | 201901 | 143,838.93 | -3.67% | 100% | 143,838.93 | 2.5 | 0.0013083 | 470.46 | 2,258.21 |
| 376300-Mains - Plastic | 901117 | 3303L | Repl w/ 2632F Central West End Ph2C | 201901 | 1,102.05 | -1.92% | 100% | 1,102.05 | 2.5 | 0.0013083 | 3.59 | 17.33 |
| 376300-Mains - Plastic | 901980 | 3303L | Repl w/ 2815F P Bircher & Newstead | | | | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Revised Addition | | Months | Degr Mo Rate | Accum Degr | Door Expense |
|------------------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|------------------|------------|------------------|--------|-----------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | Amount | Amount | | | | |
| 380200-Services - Plastic & Copper | 901404 | 3303L | Repl w/ 4500 4P Kingsbury South PHF | 201807 | 1,576.22 | -1.26% | 100% | 1,576.22 | 8.5 | 0.0031250 | 41.87 | 59.64 | 59.64 |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/ 4334F P Central West End Ph2E | 201807 | 1,483.61 | -0.33% | 100% | 1,483.61 | 8.5 | 0.0031250 | 39.41 | 59.64 | 59.64 |
| 380200-Services - Plastic & Copper | 901362 | 3303L | Repl w/ 2546F 2P Weldon Ph3G | 201807 | 1,981.02 | -33.99% | 100% | 1,981.02 | 8.5 | 0.0031250 | 52.62 | 74.29 | 74.29 |
| 380200-Services - Plastic & Copper | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201807 | (51,816.09) | -3.11% | 100% | (51,816.09) | 8.5 | 0.0031250 | (1,376.36) | (1,376.36) | (1,376.36) |
| 380200-Services - Plastic & Copper | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201807 | 2,337.80 | -4.54% | 100% | 2,337.80 | 8.5 | 0.0031250 | 62.10 | 87.67 | 87.67 |
| 380200-Services - Plastic & Copper | 901400 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PHO | 201807 | (5,990.35) | -4.51% | 100% | (5,990.35) | 8.5 | 0.0031250 | (159.12) | (224.64) | (224.64) |
| 380200-Services - Plastic & Copper | 901401 | 3303L | Repl w/ 2055F 4P Kingsbury South PHG | 201807 | 2,627 | -4.68% | 100% | 2,627 | 8.5 | 0.0031250 | 65.8 | 109.08 | 109.08 |
| 380200-Services - Plastic & Copper | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PHH | 201807 | 0.62 | -1.09% | 100% | 0.62 | 8.5 | 0.0031250 | 0.02 | 0.02 | 0.02 |
| 380200-Services - Plastic & Copper | 901404 | 3303L | Repl w/ 6342F 2P Kingsbury South PHJ | 201807 | (7.87) | -2.90% | 100% | (7.87) | 8.5 | 0.0031250 | (0.21) | (0.30) | (0.30) |
| 380200-Services - Plastic & Copper | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury South PHJ | 201807 | (0.03) | -3.02% | 100% | (0.03) | 8.5 | 0.0031250 | - | - | - |
| 380200-Services - Plastic & Copper | 901406 | 3303L | Repl w/ 4930F 2P Kingsbury South PHK | 201807 | 39.74 | -4.90% | 100% | 39.74 | 8.5 | 0.0031250 | 1.06 | 1.49 | 1.49 |
| 380200-Services - Plastic & Copper | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PHL | 201807 | (6.70) | -2.86% | 100% | (6.70) | 8.5 | 0.0031250 | (0.18) | (0.25) | (0.25) |
| 380200-Services - Plastic & Copper | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PHM | 201807 | 525.16 | -8.91% | 100% | 525.16 | 8.5 | 0.0031250 | 13.95 | 19.69 | 19.69 |
| 380200-Services - Plastic & Copper | 901409 | 3303L | Repl w/ 3844F 2-4P Kingsbury PHN | 201807 | 3.01 | -7.09% | 100% | 3.01 | 8.5 | 0.0031250 | 0.08 | 0.11 | 0.11 |
| 380200-Services - Plastic & Copper | 901410 | 3303L | Repl w/ 2546F 2P Kingsbury PHO | 201807 | (5,990.35) | -4.51% | 100% | (5,990.35) | 8.5 | 0.0031250 | (159.12) | (224.64) | (224.64) |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3255F 2-4P S Kingsbury PHP | 201807 | 150,576.01 | -1.63% | 100% | 150,576.01 | 8.5 | 0.0031250 | 3,999.68 | 5,646.60 | 5,646.60 |
| 380200-Services - Plastic & Copper | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201807 | 29.83 | 8.46% | 91.54% | 27.31 | 8.5 | 0.0031250 | 0.73 | 1.02 | 1.02 |
| 380200-Services - Plastic & Copper | 901439 | 3403L | Repl w/ 1385F 6P Droste Rd | 201807 | 221.19 | na | 100.00% | 221.19 | 8.5 | 0.0031250 | 5.88 | 8.29 | 8.29 |
| 380200-Services - Plastic & Copper | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201807 | 0.48 | -0.54% | 100% | 0.48 | 8.5 | 0.0031250 | 0.01 | 0.02 | 0.02 |
| 380200-Services - Plastic & Copper | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201807 | 0.71 | -2.30% | 100% | 0.71 | 8.5 | 0.0031250 | 0.02 | 0.03 | 0.03 |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201807 | 18,875.66 | -2.23% | 100% | 18,875.66 | 8.5 | 0.0031250 | 501.38 | 707.84 | 707.84 |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201807 | 6,058.56 | 0.39% | 99.61% | 6,034.80 | 8.5 | 0.0031250 | 160.30 | 226.30 | 226.30 |
| 380200-Services - Plastic & Copper | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201807 | (31.09) | -3.18% | 100% | (31.09) | 8.5 | 0.0031250 | (0.83) | (1.17) | (1.17) |
| 380200-Services - Plastic & Copper | 901484 | 3303L | Repl w/ 2346F 2P Dogtown | 201807 | 16,941.47 | -2.36% | 100% | 16,941.47 | 8.5 | 0.0031250 | 450.01 | 635.31 | 635.31 |
| 380200-Services - Plastic & Copper | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201807 | (0.06) | -1.70% | 100% | (0.06) | 8.5 | 0.0031250 | - | - | - |
| 380200-Services - Plastic & Copper | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201807 | (0.03) | -1.01% | 100% | (0.03) | 8.5 | 0.0031250 | - | - | - |
| 380200-Services - Plastic & Copper | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201807 | 39.81 | -5.93% | 100% | 39.81 | 8.5 | 0.0031250 | 1.06 | 1.49 | 1.49 |
| 380200-Services - Plastic & Copper | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201807 | (0.02) | -2.08% | 100% | (0.02) | 8.5 | 0.0031250 | - | - | - |
| 380200-Services - Plastic & Copper | 901529 | 3303L | Repl w/ 2730F 4P 10th St | 201807 | 1.31 | -1.71% | 100% | 1.31 | 8.5 | 0.0031250 | 0.11 | 0.16 | 0.16 |
| 380200-Services - Plastic & Copper | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | (42,467.12) | 2.28% | 97.72% | (41,497.57) | 8.5 | 0.0031250 | (1,102.28) | (1,556.16) | (1,556.16) |
| 380200-Services - Plastic & Copper | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201807 | (14.35) | -10.38% | 100% | (14.35) | 8.5 | 0.0031250 | (0.38) | (0.54) | (0.54) |
| 380200-Services - Plastic & Copper | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201807 | 734.33 | 3.92% | 96.08% | 705.57 | 8.5 | 0.0031250 | 18.74 | 26.46 | 26.46 |
| 380200-Services - Plastic & Copper | 901563 | 3303L | Repl w/ 2146F 2P Marconi & Shaw | 201807 | 1,367.26 | -2.36% | 100% | 1,367.26 | 8.5 | 0.0031250 | 36.32 | 51.27 | 51.27 |
| 380200-Services - Plastic & Copper | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201807 | 1,313.06 | -2.90% | 100% | 1,313.06 | 8.5 | 0.0031250 | 34.88 | 49.24 | 49.24 |
| 380200-Services - Plastic & Copper | 901569 | 3403L | Repl w/ 230F 2P Music | 201807 | 10.97 | na | 100.00% | 10.97 | 8.5 | 0.0031250 | 0.29 | 0.41 | 0.41 |
| 380200-Services - Plastic & Copper | 901596 | 3303L | Repl w/ 1990F 2PEarthquakeZonePH3A | 201807 | (18.58) | -2.07% | 100% | (18.58) | 8.5 | 0.0031250 | (0.49) | (0.70) | (0.70) |
| 380200-Services - Plastic & Copper | 901603 | 3304L | Repl w/ 6205F 4-8P Pestalozzi header | 201807 | 16.45 | -4.87% | 100% | 16.45 | 8.5 | 0.0031250 | 0.44 | 0.62 | 0.62 |
| 380200-Services - Plastic & Copper | 901608 | 3403L | Repl w/ 5378F 4-8P Devine header | 201807 | 14.84 | -2.46% | 100% | 14.84 | 8.5 | 0.0031250 | 0.39 | 0.53 | 0.53 |
| 380200-Services - Plastic & Copper | 901609 | 3303L | Repl w/ 1757F 2-4PEarthquakeZonePH3B | 201807 | 50.20 | -8.28% | 100% | 50.20 | 8.5 | 0.0031250 | 1.33 | 1.88 | 1.88 |
| 380200-Services - Plastic & Copper | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePH3C | 201807 | 1,794.09 | -1.14% | 100% | 1,794.09 | 8.5 | 0.0031250 | 47.66 | 67.28 | 67.28 |
| 380200-Services - Plastic & Copper | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePH3C | 201807 | 649.10 | -1.14% | 100% | 649.10 | 8.5 | 0.0031250 | 17.24 | 24.34 | 24.34 |
| 380200-Services - Plastic & Copper | 901611 | 3303L | Repl w/ 4627F P EarthquakeZonePH3D | 201807 | 1,978.45 | -3.10% | 100% | 1,978.45 | 8.5 | 0.0031250 | 52.55 | 74.19 | 74.19 |
| 380200-Services - Plastic & Copper | 901613 | 3303L | Repl w/ 3645F P EarthquakeZonePH3F | 201807 | 2,084.80 | -1.17% | 100% | 2,084.80 | 8.5 | 0.0031250 | 55.38 | 78.12 | 78.12 |
| 380200-Services - Plastic & Copper | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201807 | (3,989.57) | -1.21% | 100% | (3,989.57) | 8.5 | 0.0031250 | (105.97) | (149.61) | (149.61) |
| 380200-Services - Plastic & Copper | 901629 | 3403L | Repl w/ 285F 4P Music Rd Bridge | 201807 | 6.61 | na | 100.00% | 6.61 | 8.5 | 0.0031250 | 0.18 | 0.25 | 0.25 |
| 380200-Services - Plastic & Copper | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201807 | 1,656.79 | -3.49% | 100% | 1,656.79 | 8.5 | 0.0031250 | 44.01 | 62.13 | 62.13 |
| 380200-Services - Plastic & Copper | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201807 | 2,200.09 | -0.90% | 100% | 2,200.09 | 8.5 | 0.0031250 | 57.00 | 82.00 | 82.00 |
| 380200-Services - Plastic & Copper | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201807 | 1,005.81 | -3.65% | 100% | 1,005.81 | 8.5 | 0.0031250 | 26.72 | 37.72 | 37.72 |
| 380200-Services - Plastic & Copper | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201807 | 1,455.13 | -2.99% | 100% | 1,455.13 | 8.5 | 0.0031250 | 38.65 | 54.57 | 54.57 |
| 380200-Services - Plastic & Copper | 901679 | 3303L | Repl w/ 2675F 2P Southwest Area2PH1D | 201807 | 1,830.24 | -3.95% | 100% | 1,830.24 | 8.5 | 0.0031250 | 48.62 | 68.63 | 68.63 |
| 380200-Services - Plastic & Copper | 901698 | 3403L | Repl w/ 165F 4P Nessico ACR | 201807 | 0.04 | 0.00% | 100% | 0.04 | 8.5 | 0.0031250 | - | - | - |
| 380200-Services - Plastic & Copper | 901742 | 3303L | Repl w/ 953F 2P Carter | 201807 | 0.13 | -1.93% | 100% | 0.13 | 8.5 | 0.0031250 | - | - | - |
| 380200-Services - Plastic & Copper | 901743 | 3303L | Repl w/ 953F 2P Dodder | 201807 | 0.04 | -1.83% | 100% | 0.04 | 8.5 | 0.0031250 | - | - | - |
| 380200-Services - Plastic & Copper | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201807 | 30,147.89 | 0.16% | 99.84% | 30,098.62 | 8.5 | 0.0031250 | 799.50 | 1,128.71 | 1,128.71 |
| 380200-Services - Plastic & Copper | 901745 | 3303L | Repl w/ 715F 2P Harris | 201807 | (0.38) | -16.48% | 100% | (0.38) | 8.5 | 0.0031250 | (0.01) | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 901746 | 3303L | Repl w/ 1437F 2P Cleveland | 201807 | (0.01) | -0.33% | 100% | (0.01) | 8.5 | 0.0031250 | - | - | - |
| 380200-Services - Plastic & Copper | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201807 | (3.35) | -1.79% | 100% | (3.35) | 8.5 | 0.0031250 | (0.09) | (0.13) | (0.13) |
| 380200-Services - Plastic & Copper | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201807 | 0.07 | -6.00% | 100% | 0.07 | 8.5 | 0.0031250 | - | - | - |
| 380200-Services - Plastic & Copper | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201807 | (0.17) | -0.54% | 100% | (0.17) | 8.5 | 0.0031250 | - | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201807 | (0.01) | -5.37% | 100% | (0.01) | 8.5 | 0.0031250 | - | - | - |
| 380200-Services - Plastic & Copper | 901773 | 3303L | Repl w/ 585F 10th St | 201807 | 1.50 | -1.62% | 100% | 1.50 | 8.5 | 0.0031250 | 0.04 | 0.06 | 0.06 |
| 380200-Services - Plastic & Copper | 901774 | 3303L | Repl w/ 3939F PIs & Stl 10th | 201807 | 36.52 | 1.43% | 96.57% | 36.00 | 8.5 | 0.0031250 | 0.96 | 1.35 | 1.35 |
| 380200-Services - Plastic & Copper | 901774 | 3303L | Repl w/ 3939F PIs & Stl 10th | 201807 | 144.38 | 1.43% | 96.57% | 142.31 | 8.5 | 0.0031250 | 3.74 | 5.34 | 5.34 |
| 380200-Services - Plastic & Copper | 901777 | 3403L | Repl w/ 300F 6P Rock Hill Rd Bridge | 201807 | 9.71 | na | 100.00% | 9.71 | 8.5 | 0.0031250 | 0.26 | 0.36 | 0.36 |
| 380200-Services - Plastic & Copper | 901782 | 3303L | Repl w/ 3172F Central West End Ph3B | 201807 | 453.61 | -3.88% | 100% | 453.61 | 8.5 | 0.0031250 | 12.65 | 17.82 | 17.82 |
| 380200-Services - Plastic & Copper | 901798 | 3403L | Repl w/ 240F 2S First Capitol Dr | 201807 | 94.23 | | | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Revised Addition | Months | Degr Mo Rate | Accum Degr | Door Expense |
|------------------------------------|------------|-----------------|--|----------------|-----------------|------------------|------------|------------------|--------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | | | | | |
| 380200-Services - Plastic & Copper | 901289 | 3303L | Repl w/ 1455F 2P Trolleyen Ave | 201808 | (0.32) | -4.07% | 100% | (0.32) | 7.5 | 0.0031250 | (0.01) | (0.01) |
| 380200-Services - Plastic & Copper | 901290 | 3303L | Aband 8956F 2P Walnut Park | 201808 | 0.10 | 1.00% | 100% | 0.10 | 7.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901293 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201808 | (11.86) | -1.45% | 98.55% | (11.86) | 7.5 | 0.0031250 | (0.27) | (0.44) |
| 380200-Services - Plastic & Copper | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201808 | (250.38) | -1.45% | 98.55% | (246.76) | 7.5 | 0.0031250 | (5.78) | (9.25) |
| 380200-Services - Plastic & Copper | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201808 | (5,563.41) | -1.45% | 98.55% | (5,482.96) | 7.5 | 0.0031250 | (128.51) | (205.61) |
| 380200-Services - Plastic & Copper | 901249 | 3303L | Repl w/ 4334F 2P Pagedale Ph2F | 201808 | 869.24 | 1.45% | 98.55% | 856.67 | 7.5 | 0.0031250 | 20.08 | 32.13 |
| 380200-Services - Plastic & Copper | 901274 | 3303L | Repl w/ 5660F 2P West End 1A | 201808 | (1.49) | -2.25% | 97.75% | (1.46) | 7.5 | 0.0031250 | (0.03) | (0.05) |
| 380200-Services - Plastic & Copper | 901276 | 3303L | Repl w/ 7120F 2P West End 1C | 201808 | (241.81) | -3.63% | 100% | (241.81) | 7.5 | 0.0031250 | (5.67) | (9.07) |
| 380200-Services - Plastic & Copper | 901296 | 3303L | Repl w/ 4408F 2P Wellston3 PHE | 201808 | 0.15 | -3.04% | 100% | 0.15 | 7.5 | 0.0031250 | - | 0.01 |
| 380200-Services - Plastic & Copper | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201808 | 2,408.14 | -2.09% | 100% | 2,408.14 | 7.5 | 0.0031250 | 56.44 | 90.31 |
| 380200-Services - Plastic & Copper | 901309 | 3303L | Repl w/ 4674F 2-4P CentralWestEnd Ph2A | 201808 | (2,128.40) | -2.99% | 97.01% | (2,065.63) | 7.5 | 0.0031250 | (48.41) | (77.46) |
| 380200-Services - Plastic & Copper | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201808 | (671.82) | -11.86% | 88.14% | (768.41) | 7.5 | 0.0031250 | (18.01) | (28.82) |
| 380200-Services - Plastic & Copper | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201808 | (105.51) | -2.23% | 100% | (105.51) | 7.5 | 0.0031250 | (2.47) | (3.96) |
| 380200-Services - Plastic & Copper | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201808 | (2,251.61) | -1.26% | 100% | (2,251.61) | 7.5 | 0.0031250 | (52.77) | (84.44) |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/4334F P Central West EndPh2E | 201808 | (1,406.19) | -4.43% | 100% | (1,406.19) | 7.5 | 0.0031250 | (32.96) | (52.73) |
| 380200-Services - Plastic & Copper | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201808 | (395.01) | -33.99% | 100% | (395.01) | 7.5 | 0.0031250 | (9.26) | (14.81) |
| 380200-Services - Plastic & Copper | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201808 | (0.80) | -3.31% | 100% | (0.80) | 7.5 | 0.0031250 | (0.02) | (0.03) |
| 380200-Services - Plastic & Copper | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201808 | (1,476.89) | -31.78% | 100% | (1,476.89) | 7.5 | 0.0031250 | (34.61) | (55.38) |
| 380200-Services - Plastic & Copper | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201808 | (139,160.09) | -3.45% | 100% | (139,160.09) | 7.5 | 0.0031250 | (3,261.56) | (5,218.50) |
| 380200-Services - Plastic & Copper | 901400 | 3303L | Repl w/ 459F 4P KingsburySouth PHF | 201808 | (99.38) | -1.75% | 100% | (99.38) | 7.5 | 0.0031250 | (0.92) | (1.48) |
| 380200-Services - Plastic & Copper | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PHG | 201808 | (1.81) | -4.85% | 100% | (1.81) | 7.5 | 0.0031250 | (0.04) | (0.07) |
| 380200-Services - Plastic & Copper | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PHH | 201808 | (1.18) | -1.09% | 100% | (1.18) | 7.5 | 0.0031250 | (0.03) | (0.04) |
| 380200-Services - Plastic & Copper | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PHJ | 201808 | (64.22) | -2.90% | 100% | (64.22) | 7.5 | 0.0031250 | (1.51) | (2.41) |
| 380200-Services - Plastic & Copper | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPHK | 201808 | (0.16) | -3.02% | 100% | (0.16) | 7.5 | 0.0031250 | - | (0.01) |
| 380200-Services - Plastic & Copper | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201808 | (55.96) | -4.90% | 100% | (55.96) | 7.5 | 0.0031250 | (1.31) | (2.10) |
| 380200-Services - Plastic & Copper | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PHL | 201808 | (41.08) | -2.86% | 100% | (41.08) | 7.5 | 0.0031250 | (0.96) | (1.54) |
| 380200-Services - Plastic & Copper | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PHM | 201808 | (655.99) | -8.91% | 100% | (655.99) | 7.5 | 0.0031250 | (15.37) | (24.60) |
| 380200-Services - Plastic & Copper | 901409 | 3303L | Repl w/ 3804F 2-4P Kingsbury PHN | 201808 | (423.96) | -7.09% | 100% | (423.96) | 7.5 | 0.0031250 | (9.94) | (15.90) |
| 380200-Services - Plastic & Copper | 901410 | 3303L | Repl w/ 4432F 2-4P S Kingsbury PHO | 201808 | (2,214.38) | -8.51% | 100% | (2,214.38) | 7.5 | 0.0031250 | (51.30) | (81.90) |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PHP | 201808 | (7,800.04) | -1.63% | 100% | (7,800.04) | 7.5 | 0.0031250 | (182.81) | (292.50) |
| 380200-Services - Plastic & Copper | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201808 | (31.80) | 8.46% | 91.54% | (29.11) | 7.5 | 0.0031250 | (0.68) | (1.09) |
| 380200-Services - Plastic & Copper | 901439 | 3403L | Repl w/ 1385F 6P Droste Rd | 201808 | (215.91) | na | 100.00% | (215.91) | 7.5 | 0.0031250 | (5.06) | (8.10) |
| 380200-Services - Plastic & Copper | 901450 | 3303L | Repl w/ 750F 2P Woodrow MN | 201808 | 2.95 | -4.32% | 100% | 2.95 | 7.5 | 0.0031250 | 0.07 | - |
| 380200-Services - Plastic & Copper | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201808 | (0.03) | -8.30% | 100% | (0.03) | 7.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201808 | (3,104.93) | -2.23% | 100% | (3,104.93) | 7.5 | 0.0031250 | (72.77) | (116.43) |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201808 | (2,404.06) | 0.39% | 99.61% | (2,394.63) | 7.5 | 0.0031250 | (56.12) | (89.80) |
| 380200-Services - Plastic & Copper | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201808 | (15.00) | -1.18% | 100% | (15.00) | 7.5 | 0.0031250 | (0.42) | (0.69) |
| 380200-Services - Plastic & Copper | 901476 | 3303L | Repl w/ 2587F 2P Dogtown | 201808 | (4,287.31) | -8.11% | 100% | (4,287.31) | 7.5 | 0.0031250 | (100.48) | (160.48) |
| 380200-Services - Plastic & Copper | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201808 | (62.81) | -1.70% | 100% | (62.81) | 7.5 | 0.0031250 | (1.47) | (2.36) |
| 380200-Services - Plastic & Copper | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201808 | (0.15) | -1.01% | 100% | (0.15) | 7.5 | 0.0031250 | - | (0.01) |
| 380200-Services - Plastic & Copper | 901522 | 3303L | Repl w/ 1985F 2-4P Farrin&Clarence | 201808 | (35.94) | -5.93% | 100% | (35.94) | 7.5 | 0.0031250 | (0.84) | (1.35) |
| 380200-Services - Plastic & Copper | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201808 | (0.11) | -2.08% | 100% | (0.11) | 7.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901529 | 3303M | Repl w/ 2750F 4P 34th St | 201808 | (5.38) | -1.71% | 100% | (5.38) | 7.5 | 0.0031250 | (0.13) | (0.20) |
| 380200-Services - Plastic & Copper | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201808 | (424.58) | 2.28% | 97.72% | (414.89) | 7.5 | 0.0031250 | (9.72) | (15.56) |
| 380200-Services - Plastic & Copper | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201808 | (23.35) | -10.38% | 100% | (23.35) | 7.5 | 0.0031250 | (0.55) | (0.88) |
| 380200-Services - Plastic & Copper | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201808 | (787.07) | 3.92% | 96.08% | (756.24) | 7.5 | 0.0031250 | (17.72) | (28.36) |
| 380200-Services - Plastic & Copper | 901563 | 3303L | Repl w/ 2146F 2P Marconi & Shaw | 201808 | (2,566.60) | -4.39% | 100% | (2,566.60) | 7.5 | 0.0031250 | (60.15) | (96.15) |
| 380200-Services - Plastic & Copper | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201808 | 6,299.71 | -2.90% | 100% | 6,299.71 | 7.5 | 0.0031250 | 147.65 | 236.24 |
| 380200-Services - Plastic & Copper | 901589 | 3403L | Rel w/ 230F 2P Musik | 201808 | (32.40) | na | 100.00% | (32.40) | 7.5 | 0.0031250 | (0.76) | (1.22) |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201808 | 36,643.11 | 0.00% | 100% | 36,643.11 | 7.5 | 0.0031250 | 858.82 | 1,374.12 |
| 380200-Services - Plastic & Copper | 901596 | 3303L | Repl w/ 1990F 2PEarthquakeZonePh3A | 201808 | (59.16) | -2.07% | 100% | (59.16) | 7.5 | 0.0031250 | (1.31) | (2.22) |
| 380200-Services - Plastic & Copper | 901603 | 3303L | Repl w/2005F 4-8P OrestesSt header | 201808 | (12,832.92) | -0.00% | 100% | (12,832.92) | 7.5 | 0.0031250 | (290.00) | (451.00) |
| 380200-Services - Plastic & Copper | 901606 | 3304L | Inst 5376F 4-6P Devonshire header | 201808 | (15.85) | 0.00% | 100% | (15.85) | 7.5 | 0.0031250 | (0.37) | (0.59) |
| 380200-Services - Plastic & Copper | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201808 | (98.30) | -2.87% | 100% | (98.30) | 7.5 | 0.0031250 | (2.30) | (3.69) |
| 380200-Services - Plastic & Copper | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201808 | (633.28) | -1.14% | 100% | (633.28) | 7.5 | 0.0031250 | (14.84) | (23.75) |
| 380200-Services - Plastic & Copper | 901611 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201808 | (1,750.44) | -1.14% | 100% | (1,750.44) | 7.5 | 0.0031250 | (40.32) | (65.32) |
| 380200-Services - Plastic & Copper | 901611 | 3303L | Repl w/ 4627F P EarthquakeZonePh3D | 201808 | (2,806.49) | -3.10% | 100% | (2,806.49) | 7.5 | 0.0031250 | (65.78) | (105.24) |
| 380200-Services - Plastic & Copper | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201808 | 123,774.04 | -1.81% | 100% | 123,774.04 | 7.5 | 0.0031250 | 2,900.95 | 4,641.53 |
| 380200-Services - Plastic & Copper | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201808 | (1,737.76) | -1.77% | 100% | (1,737.76) | 7.5 | 0.0031250 | (40.73) | (65.17) |
| 380200-Services - Plastic & Copper | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201808 | (60,727.23) | -6.16% | 100% | (60,727.23) | 7.5 | 0.0031250 | 2,501.42 | 4,002.27 |
| 380200-Services - Plastic & Copper | 901622 | 3303L | Repl w/ 1887F 2P Marconi & Shaw | 201808 | (1,528.85) | -2.92% | 100% | (1,528.85) | 7.5 | 0.0031250 | (35.83) | (57.43) |
| 380200-Services - Plastic & Copper | 901623 | 3303L | Repl w/ 2005F 2-4P Marconi&ShawPH1H | 201808 | 218,354.09 | -2.04% | 100% | 218,354.09 | 7.5 | 0.0031250 | 5,117.67 | 8,188.28 |
| 380200-Services - Plastic & Copper | 901629 | 3403L | Repl w/ 285F 4P Musik Rd Bridge | 201808 | (3.44) | na | 100.00% | (3.44) | 7.5 | 0.0031250 | (0.08) | (0.13) |
| 380200-Services - Plastic & Copper | 901630 | 3304L | Inst 3493F 4-8P Delmar Header | 201808 | (0.01) | 0.04% | 99.96% | (0.01) | 7.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901631 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201808 | 18,353.46 | -3.46% | 100% | 18,353.46 | 7.5 | 0.0031250 | 430.16 | 688.58 |
| 380200-Services - Plastic & Copper | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201808 | (77,337.16) | -3.49% | 100% | (77,337.16) | 7.5 | 0.0031250 | (1,812.59) | (2,900.14) |
| 380200-Services - Plastic & Copper | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201808 | 75,637.78 | -3.65% | 100% | 75,637.78 | 7.5 | 0.0031250 | 1,772.76 | 2,836.42 |
| 380200-Services - Plastic & Copper | 901678 | 3303L | Repl w/ 2834F 2P SouthwestArea2 | 201808 | (1,957.80) | -2.99% | 100% | (1,957.80) | 7.5 | 0.0031250 | (45.89) | (73.42) |
| 380200-Services - Plastic & Copper | 901679 | 3303L | Repl w/ 2675F 2P SouthwestAreaPh1D | 201808 | (3,746.96) | -3.95 | | | | | | |

Spire Missouri East
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ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Revised Addition | Months | Degr Mo Rate | Accum Degr | Door Expense |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|------------------|------------|------------------|--------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | | | | | |
| 380200-Services - Plastic & Copper | 900281 | 3403M | Repl w/ 385F 2P Bnk-CasaAOR | 201808 | 2,351.82 | 0.00% | 100% | 2,351.82 | 7.5 | 0.0031250 | 55.12 | 88.19 |
| 380200-Services - Plastic & Copper | 900282 | 3403M | Repl w/ 385F 2P Bnk-CasaAOR | 201808 | 3,993.93 | 0.00% | 100% | 3,993.93 | 7.5 | 0.0031250 | 93.61 | 148.77 |
| 380200-Services - Plastic & Copper | 900248 | 3403M | Repl w/ 1080F 4-6P Fernod | 201808 | 8,456.43 | -23.25% | 100% | 8,456.43 | 7.5 | 0.0031250 | 198.20 | 317.12 |
| 380200-Services - Plastic & Copper | 900245 | 3403L | Repl w/ 907F 2P Turner&MargarettaAOR | 201808 | 29,847.29 | 0.00% | 100% | 29,847.29 | 7.5 | 0.0031250 | 699.55 | 1,119.27 |
| 380200-Services - Plastic & Copper | 900989 | 3303L | Repl w/ 50F 2P 1st Capitol | 201808 | 5,509.24 | 0.00% | 100% | 5,509.24 | 7.5 | 0.0031250 | 129.12 | 206.60 |
| 380200-Services - Plastic & Copper | 900613 | 3303L | Repl w/ 3539F 2P Jefferson Ph 3 | 201809 | 0.24 | -22.20% | 100% | 0.24 | 6.5 | 0.0031250 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 900943 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201809 | 1.71 | 0.00% | 100% | 1.71 | 6.5 | 0.0031250 | 0.03 | 0.03 |
| 380200-Services - Plastic & Copper | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201809 | 1.71 | 0.00% | 100% | 1.71 | 6.5 | 0.0031250 | 0.03 | 0.03 |
| 380200-Services - Plastic & Copper | 900974 | 3303L | Repl w/ 4187F 2P Central WestEnd-1B | 201809 | 0.07 | -14.32% | 100% | 0.07 | 6.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 900992 | 3303L | Repl w/ 2465F 2PCentralWestEnd Ph1F | 201809 | (0.02) | 3.45% | 96.55% | (0.02) | 6.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201809 | (0.62) | -0.46% | 100% | (0.62) | 6.5 | 0.0031250 | (0.01) | (0.02) |
| 380200-Services - Plastic & Copper | 900995 | 3303L | Repl w/ 2680F 2PCentralWestEnd Ph1H | 201809 | (5.21) | -1.25% | 100% | (5.21) | 6.5 | 0.0031250 | (0.11) | (0.20) |
| 380200-Services - Plastic & Copper | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201809 | (0.05) | 4.54% | 95.46% | (0.05) | 6.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901043 | 3303L | Repl w/ 1418F 6P Souldard Ph1C | 201809 | (0.11) | -2.98% | 100% | (0.11) | 6.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901045 | 3303L | Repl w/ 5330F 2P U-City PH1H | 201809 | (15.38) | -1.68% | 100% | (15.38) | 6.5 | 0.0031250 | (0.09) | (0.17) |
| 380200-Services - Plastic & Copper | 901046 | 3303L | Repl w/ 3311F 2P Souldard Ph2B | 201809 | (5.59) | 0.70% | 99.30% | (5.59) | 6.5 | 0.0031250 | (0.11) | (0.21) |
| 380200-Services - Plastic & Copper | 901047 | 3303L | Repl w/ 4311F 2P Souldard Ph2C | 201809 | 6,699.56 | -1.85% | 100% | 6,699.56 | 6.5 | 0.0031250 | 136.08 | 251.23 |
| 380200-Services - Plastic & Copper | 901048 | 3303L | Repl w/ 3246 2P 4P Souldard Ph2D | 201809 | 491,623.40 | -8.2% | 96.18% | 472,847.60 | 6.5 | 0.0031250 | 9,604.72 | 17,317.79 |
| 380200-Services - Plastic & Copper | 901049 | 3303L | Repl w/ 2855F 2P Souldard Ph2E | 201809 | 1,200.56 | -12.62% | 100% | 1,200.56 | 6.5 | 0.0031250 | 24.39 | 45.02 |
| 380200-Services - Plastic & Copper | 901050 | 3303L | Repl w/ 1700F 6P Souldard Ph2F | 201809 | 4,805.58 | 1.05% | 98.95% | 4,755.26 | 6.5 | 0.0031250 | 96.59 | 178.32 |
| 380200-Services - Plastic & Copper | 901051 | 3303L | Repl w/ 4411F 2-6P Souldard Ph2G | 201809 | (1,316.36) | 4.06% | 95.94% | (1,282.87) | 6.5 | 0.0031250 | (25.65) | (47.36) |
| 380200-Services - Plastic & Copper | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201809 | 0.90 | -2.04% | 100% | 0.90 | 6.5 | 0.0031250 | 0.02 | 0.03 |
| 380200-Services - Plastic & Copper | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201809 | 0.87 | -1.81% | 100% | 0.87 | 6.5 | 0.0031250 | 0.02 | 0.03 |
| 380200-Services - Plastic & Copper | 901094 | 3303L | Repl w/ 5330F 2P U-City PH1H | 201809 | (15.38) | -1.74% | 100% | (15.38) | 6.5 | 0.0031250 | (0.31) | (0.58) |
| 380200-Services - Plastic & Copper | 901095 | 3303L | Repl w/ 2855F 2P U-City PH1I | 201809 | 0.10 | -0.93% | 100% | 0.10 | 6.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901126 | 3303L | Repl w/ 2981F 2PCompton Heights PhC | 201809 | 0.11 | -3.77% | 100% | 0.11 | 6.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPhF | 201809 | 0.02 | -4.60% | 100% | 0.02 | 6.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPhG | 201809 | (9.44) | -8.89% | 100% | (9.44) | 6.5 | 0.0031250 | (0.19) | (0.35) |
| 380200-Services - Plastic & Copper | 901130 | 3303L | Repl w/ 2351F 2P Compton Heights PhH | 201809 | 2.35 | -3.45% | 100% | 2.35 | 6.5 | 0.0031250 | 0.05 | 0.09 |
| 380200-Services - Plastic & Copper | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201809 | 514.65 | -4.60% | 100% | 514.65 | 6.5 | 0.0031250 | 10.45 | 19.30 |
| 380200-Services - Plastic & Copper | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201809 | 265,902.53 | -5.21% | 100% | 265,902.53 | 6.5 | 0.0031250 | 5,401.15 | 9,971.34 |
| 380200-Services - Plastic & Copper | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201809 | 989.71 | -3.30% | 100% | 989.71 | 6.5 | 0.0031250 | 20.10 | 37.11 |
| 380200-Services - Plastic & Copper | 901135 | 3303L | Repl w/ Compton Heights PhL | 201809 | 548.16 | -4.27% | 100% | 548.16 | 6.5 | 0.0031250 | 11.13 | 20.58 |
| 380200-Services - Plastic & Copper | 901188 | 3303L | Repl w/ 1455F PIs Yedean Ave | 201809 | 0.58 | -4.99% | 100% | 0.58 | 6.5 | 0.0031250 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 901207 | 3303L | Aband 9698F CI Walnut Park | 201809 | (0.14) | 0.00% | 100% | (0.14) | 6.5 | 0.0031250 | - | (0.01) |
| 380200-Services - Plastic & Copper | 901237 | 3303L | Repl w/ 3937F 2-4P Pagedale Ph2A | 201809 | 4,843.35 | 1.45% | 98.55% | 4,773.31 | 6.5 | 0.0031250 | 96.96 | 179.00 |
| 380200-Services - Plastic & Copper | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201809 | 3.96 | 1.45% | 98.55% | 3.96 | 6.5 | 0.0031250 | 0.08 | 0.15 |
| 380200-Services - Plastic & Copper | 901240 | 3303L | Repl w/ 4240F 2P Pagedale Ph2D | 201809 | 88.16 | 1.45% | 98.55% | 88.16 | 6.5 | 0.0031250 | 1.16 | 2.15 |
| 380200-Services - Plastic & Copper | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201809 | 18,417.91 | 1.45% | 98.55% | 18,151.57 | 6.5 | 0.0031250 | 368.70 | 680.68 |
| 380200-Services - Plastic & Copper | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201809 | (3,184.93) | 1.45% | 98.55% | (3,138.87) | 6.5 | 0.0031250 | (63.76) | (117.71) |
| 380200-Services - Plastic & Copper | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201809 | 0.62 | 2.25% | 97.75% | 0.61 | 6.5 | 0.0031250 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 901276 | 3303L | Repl w/ 7120F 2P West End 1C | 201809 | 60.42 | -3.63% | 100% | 60.42 | 6.5 | 0.0031250 | 1.73 | 2.27 |
| 380200-Services - Plastic & Copper | 901298 | 3303L | Repl w/ 4408F 2P WestEnd PhE | 201809 | (6,112.50) | -3.45% | 100% | (6,112.50) | 6.5 | 0.0031250 | (124.16) | (225.02) |
| 380200-Services - Plastic & Copper | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201809 | 4,958.47 | -2.09% | 100% | 4,958.47 | 6.5 | 0.0031250 | 10.72 | 185.94 |
| 380200-Services - Plastic & Copper | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201809 | 74,802.62 | 2.99% | 97.01% | 72,562.34 | 6.5 | 0.0031250 | 1,473.92 | 2,721.09 |
| 380200-Services - Plastic & Copper | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201809 | 246.65 | 11.86% | 98.14% | 217.39 | 6.5 | 0.0031250 | 4.42 | 8.15 |
| 380200-Services - Plastic & Copper | 901312 | 3303L | Repl w/ 3986F 2P CentralWestEnd Ph2C | 201809 | 1,493.93 | -1.25% | 100% | 1,493.93 | 6.5 | 0.0031250 | 4.30 | 8.15 |
| 380200-Services - Plastic & Copper | 901314 | 3303L | Repl w/ 3986F 2P CentralWestEnd Ph2D | 201809 | 1,656.16 | -1.25% | 100% | 1,656.16 | 6.5 | 0.0031250 | 33.64 | 62.11 |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201809 | 398.31 | -4.43% | 100% | 398.31 | 6.5 | 0.0031250 | 8.09 | 14.94 |
| 380200-Services - Plastic & Copper | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201809 | 23,061.81 | -33.99% | 100% | 23,061.81 | 6.5 | 0.0031250 | 468.44 | 864.82 |
| 380200-Services - Plastic & Copper | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201809 | 69.37 | -31.78% | 100% | 69.37 | 6.5 | 0.0031250 | 1.41 | 2.60 |
| 380200-Services - Plastic & Copper | 901389 | 3303L | Repl w/ 2423F 2P Krapf | 201809 | 323.62 | -3.45% | 100% | 323.62 | 6.5 | 0.0031250 | 6.57 | 12.57 |
| 380200-Services - Plastic & Copper | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201809 | 4.19 | -7.15% | 100% | 4.19 | 6.5 | 0.0031250 | 0.09 | 0.16 |
| 380200-Services - Plastic & Copper | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201809 | 0.53 | -4.85% | 100% | 0.53 | 6.5 | 0.0031250 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201809 | 0.32 | -1.09% | 100% | 0.32 | 6.5 | 0.0031250 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201809 | (6.37) | -3.50% | 100% | (6.37) | 6.5 | 0.0031250 | (0.11) | (0.20) |
| 380200-Services - Plastic & Copper | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201809 | 0.10 | 3.02% | 100% | 0.10 | 6.5 | 0.0031250 | - | 0.01 |
| 380200-Services - Plastic & Copper | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201809 | 9.24 | -4.90% | 100% | 9.24 | 6.5 | 0.0031250 | 0.19 | 0.35 |
| 380200-Services - Plastic & Copper | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201809 | (6.66) | -2.86% | 100% | (6.66) | 6.5 | 0.0031250 | (0.14) | (0.25) |
| 380200-Services - Plastic & Copper | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201809 | 194.24 | -8.91% | 100% | 194.24 | 6.5 | 0.0031250 | 3.95 | 7.28 |
| 380200-Services - Plastic & Copper | 901409 | 3303L | Repl w/ 2848F 2-4P Kingsbury PhN | 201809 | 2,156.56 | -1.25% | 100% | 2,156.56 | 6.5 | 0.0031250 | 44.12 | 84.41 |
| 380200-Services - Plastic & Copper | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201809 | 5,741.06 | -8.51% | 100% | 5,741.06 | 6.5 | 0.0031250 | 116.62 | 215.29 |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201809 | (1,656.47) | -1.63% | 100% | (1,656.47) | 6.5 | 0.0031250 | (33.65) | (62.12) |
| 380200-Services - Plastic & Copper | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201809 | 2.59 | 8.46% | 91.54% | 2.37 | 6.5 | 0.0031250 | 0.05 | 0.09 |
| 380200-Services - Plastic & Copper | 901439 | 3303L | Repl w/ 750F 2P Overton | 201809 | 73.12 | 100% | 100% | 73.12 | 6.5 | 0.0031250 | 1.46 | 2.74 |
| 380200-Services - Plastic & Copper | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201809 | (3.43) | -0.54% | 100% | (3.43) | 6.5 | 0.0031250 | (0.07) | (0.13) |
| 380200-Services - Plastic & Copper | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201809 | (0.01) | -8.30% | 100% | (0.01) | 6.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201809 | (2,735.70) | -2.23% | 100% | (2,735.70) | 6.5 | 0.0031250 | (55.57) | (102.59) |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2885F 2-4P Dogtown | 201809 | 1,373.25 | 0.39% | 99.81% | 1,328.02 | 6.5 | 0.0031250 | 26.98 | 48.80 |
| 380200-Services - Plastic & Copper | | | | | | | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Revised Addition | Months | Degr Mo Rate | Accum Degr | Door Expense |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|------------------|------------|------------------|--------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | | | | | |
| 380200-Services - Plastic & Copper | 901974 | 3303L | Repl w/ 190F 2P Glasgow | 201809 | 36.41 | -3.33% | 100% | 36.41 | 6.5 | 0.0031250 | 0.74 | 6.37 |
| 380200-Services - Plastic & Copper | 901987 | 3303L | Repl w/ 75F 2P Louisville | 201809 | 327.65 | -10.20% | 100% | 327.65 | 6.5 | 0.0031250 | 6.66 | 12.29 |
| 380200-Services - Plastic & Copper | 901968 | 3403L | Repl w/ 55F 2P Grand AOR | 201809 | 19.67 | 0.00% | 100% | 19.67 | 6.5 | 0.0031250 | 0.40 | 0.74 |
| 380200-Services - Plastic & Copper | 901969 | 3403L | Repl w/ 60F 3P Lafayette AOR | 201809 | 0.84 | 0.00% | 100% | 0.84 | 6.5 | 0.0031250 | 0.02 | 0.03 |
| 380200-Services - Plastic & Copper | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201809 | 60.91 | -74.62% | 100% | 60.91 | 6.5 | 0.0031250 | 1.24 | 2.28 |
| 380200-Services - Plastic & Copper | 901973 | 3303L | Aband 555F 6C Evans | 201809 | 61.72 | -1.36% | 100% | 61.72 | 6.5 | 0.0031250 | 1.25 | 2.29 |
| 380200-Services - Plastic & Copper | 901974 | 3303L | Repl w/ 675F 2-4P Laona mandated | 201809 | 118.43 | -10.62% | 100% | 118.43 | 6.5 | 0.0031250 | 2.41 | 4.44 |
| 380200-Services - Plastic & Copper | 901975 | 3303L | Repl w/ 1530F 2-4P Easts | 201809 | (6,303.38) | -3.06% | 100% | (6,303.38) | 6.5 | 0.0031250 | (128.04) | (236.38) |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F 2P Bircher & Newstead | 201809 | 587.86 | -1.12% | 100% | 587.86 | 6.5 | 0.0031250 | 11.94 | 22.04 |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 3165F 2P Bircher & Newstead | 201809 | 188.94 | -1.12% | 100% | 188.94 | 6.5 | 0.0031250 | 3.94 | 7.09 |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201809 | 2,290.32 | -0.40% | 100% | 2,290.32 | 6.5 | 0.0031250 | 46.52 | 89.89 |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201809 | 9,111.02 | -0.40% | 100% | 9,111.02 | 6.5 | 0.0031250 | 185.07 | 341.66 |
| 380200-Services - Plastic & Copper | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201809 | (1,330.11) | -4.54% | 100% | (1,330.11) | 6.5 | 0.0031250 | (27.02) | (49.88) |
| 380200-Services - Plastic & Copper | 901987 | 3303L | Repl w/ 660F 2P Toenges Mandated | 201809 | 305.98 | -3.10% | 100% | 305.98 | 6.5 | 0.0031250 | 6.22 | 11.47 |
| 380200-Services - Plastic & Copper | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201809 | 206.59 | -1.58% | 100% | 206.59 | 6.5 | 0.0031250 | 4.20 | 7.75 |
| 380200-Services - Plastic & Copper | 901999 | 3403L | Repl w/ 1451F 2P Shenandoah AOR | 201809 | 774.82 | 0.00% | 100% | 774.82 | 6.5 | 0.0031250 | 15.74 | 29.40 |
| 380200-Services - Plastic & Copper | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201809 | 14.11 | -2.01% | 100% | 14.11 | 6.5 | 0.0031250 | 0.29 | 0.53 |
| 380200-Services - Plastic & Copper | 902024 | 3403L | Repl w/ 1306F 2-4P Oleatha AOR | 201809 | 350.06 | 0.00% | 100% | 350.06 | 6.5 | 0.0031250 | 7.11 | 13.13 |
| 380200-Services - Plastic & Copper | 902026 | 3403L | Repl w/ 2708F 2-4P Arthur AOR | 201809 | 7,694.79 | 0.00% | 100% | 7,694.79 | 6.5 | 0.0031250 | 156.30 | 288.55 |
| 380200-Services - Plastic & Copper | 902030 | 3403L | Repl w/ 380F 6S Shackford Culvert | 201809 | 25.37 | na | 100.00% | 25.37 | 6.5 | 0.0031250 | 0.52 | 0.95 |
| 380200-Services - Plastic & Copper | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201809 | 15,269.54 | -9.22% | 100% | 15,269.54 | 6.5 | 0.0031250 | 310.16 | 572.61 |
| 380200-Services - Plastic & Copper | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201809 | (7,836.26) | 0.31% | 99.69% | (7,812.30) | 6.5 | 0.0031250 | (158.69) | (292.96) |
| 380200-Services - Plastic & Copper | 902039 | 3303L | Aband 675F 6C Bingham Mandated | 201809 | 10.80 | 0.00% | 100% | 10.80 | 6.5 | 0.0031250 | 0.22 | 0.41 |
| 380200-Services - Plastic & Copper | 902041 | 3303L | Repl w/ 2859F 2P Virginia & Keokuk | 201809 | 33.69 | -0.53% | 100% | 33.69 | 6.5 | 0.0031250 | 0.68 | 1.26 |
| 380200-Services - Plastic & Copper | 902067 | 3403L | Repl w/ 464F 2P Carter&Newstead AOR | 201809 | 109.16 | 0.00% | 100% | 109.16 | 6.5 | 0.0031250 | 2.22 | 4.09 |
| 380200-Services - Plastic & Copper | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201809 | 260,342.61 | -1.18% | 100% | 260,342.61 | 6.5 | 0.0031250 | 5,288.21 | 9,762.85 |
| 380200-Services - Plastic & Copper | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201809 | 6.95 | 0.00% | 100% | 6.95 | 6.5 | 0.0031250 | 0.14 | 0.26 |
| 380200-Services - Plastic & Copper | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201809 | 88.79 | -0.22% | 100% | 88.79 | 6.5 | 0.0031250 | 1.80 | 3.33 |
| 380200-Services - Plastic & Copper | 902100 | 3303L | Repl w/ 1015F Winrod&VanventerAOR | 201809 | 10.16 | 0.00% | 100% | 10.16 | 6.5 | 0.0031250 | 0.21 | 0.39 |
| 380200-Services - Plastic & Copper | 902101 | 3403L | Aband 1470F 6C WashingtonAOR | 201809 | 1,325.37 | 0.00% | 100% | 1,325.37 | 6.5 | 0.0031250 | 26.92 | 49.70 |
| 380200-Services - Plastic & Copper | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201809 | 163.91 | 0.00% | 100% | 163.91 | 6.5 | 0.0031250 | 3.33 | 6.15 |
| 380200-Services - Plastic & Copper | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201809 | 7,180.72 | -3.02% | 100% | 7,180.72 | 6.5 | 0.0031250 | 145.86 | 269.28 |
| 380200-Services - Plastic & Copper | 902111 | 3303L | Repl w/ 5869F 2P Virginia & Keokuk | 201809 | 12,726.30 | -0.68% | 100% | 12,726.30 | 6.5 | 0.0031250 | 258.56 | 477.35 |
| 380200-Services - Plastic & Copper | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PHA | 201809 | 35,539.87 | -1.01% | 100% | 35,539.87 | 6.5 | 0.0031250 | 721.90 | 1,332.75 |
| 380200-Services - Plastic & Copper | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201809 | 14,328.49 | -2.61% | 100% | 14,328.49 | 6.5 | 0.0031250 | 291.05 | 537.32 |
| 380200-Services - Plastic & Copper | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201809 | 13.65 | 0.00% | 100% | 13.65 | 6.5 | 0.0031250 | 0.28 | 0.51 |
| 380200-Services - Plastic & Copper | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201809 | 0.14 | 0.00% | 100% | 0.14 | 6.5 | 0.0031250 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201809 | 0.39 | 0.00% | 100% | 0.39 | 6.5 | 0.0031250 | 0.01 | 0.01 |
| 380200-Services - Plastic & Copper | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201809 | 48,359.45 | 32.55% | 67.45% | 32,616.12 | 6.5 | 0.0031250 | 662.52 | 1,223.10 |
| 380200-Services - Plastic & Copper | 902281 | 3403L | Repl w/ 389F 2P 18th&CassAOR | 201809 | 78.13 | 0.00% | 100% | 78.13 | 6.5 | 0.0031250 | 1.59 | 2.93 |
| 380200-Services - Plastic & Copper | 902292 | 3403M | Repl w/ 650F 4P Mc Nutt | 201809 | (74.49) | 0.00% | 100% | (74.49) | 6.5 | 0.0031250 | (1.51) | (2.79) |
| 380200-Services - Plastic & Copper | 902337 | 3303L | Repl w/ 2854F P Souldard Ph4 | 201809 | 14,297.93 | -0.63% | 100% | 14,297.93 | 6.5 | 0.0031250 | 290.43 | 536.17 |
| 380200-Services - Plastic & Copper | 902348 | 3303L | Repl w/ 1089F 4-8P Perrod | 201809 | 1,317.91 | -0.31% | 100% | 1,317.91 | 6.5 | 0.0031250 | 27.30 | 50.90 |
| 380200-Services - Plastic & Copper | 902348 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201809 | 53,887.81 | -2.47% | 100% | 53,887.81 | 6.5 | 0.0031250 | 1,094.60 | 2,020.79 |
| 380200-Services - Plastic & Copper | 902345 | 3403L | Repl w/ 970F 2P Turner&MargaretaAOR | 201809 | 2,068.62 | 0.00% | 100% | 2,068.62 | 6.5 | 0.0031250 | 42.02 | 77.57 |
| 380200-Services - Plastic & Copper | 902451 | 3403L | Repl w/ 50F 2P 1st Capitol | 201809 | (158.26) | 0.00% | 100% | (158.26) | 6.5 | 0.0031250 | (3.21) | (5.93) |
| 380200-Services - Plastic & Copper | 902472 | 3303L | Repl w/ 425F 2P CarolineAOR | 201809 | 3,787.43 | 0.00% | 100% | 3,787.43 | 6.5 | 0.0031250 | 76.93 | 142.93 |
| 380200-Services - Plastic & Copper | 901048 | 3303L | Repl w/ 3246 2P 4P Souldard Ph2D | 201810 | 62,079.04 | 3.82% | 96.18% | 59,708.15 | 5.5 | 0.0031250 | 1,026.23 | 2,309.06 |
| 380200-Services - Plastic & Copper | 901049 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201810 | (82,690.41) | -12.62% | 100% | (82,690.41) | 5.5 | 0.0031250 | (1,421.24) | (3,100.89) |
| 380200-Services - Plastic & Copper | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PHK | 201810 | (86,401.36) | -3.30% | 100% | (86,401.36) | 5.5 | 0.0031250 | (1,175.65) | (2,565.05) |
| 380200-Services - Plastic & Copper | 901240 | 3303L | Repl w/ 2940F 2P Page&le Ph2D | 201810 | (47,483.29) | 1.45% | 98.55% | (46,796.63) | 5.5 | 0.0031250 | (804.32) | (1,754.87) |
| 380200-Services - Plastic & Copper | 901240 | 3303L | Repl w/ 5055F 2-4P West End Ph2A | 201810 | (295.92) | 0.00% | 100% | (295.92) | 6.5 | 0.0031250 | (5.92) | (10.90) |
| 380200-Services - Plastic & Copper | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201810 | 95,364.77 | 11.86% | 88.14% | 84,053.10 | 5.5 | 0.0031250 | 1,444.66 | 3,151.99 |
| 380200-Services - Plastic & Copper | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201810 | 6,011.77 | -2.23% | 100% | 6,011.77 | 5.5 | 0.0031250 | 137.70 | 300.44 |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201810 | 1,091.10 | -4.83% | 100% | 1,091.10 | 5.5 | 0.0031250 | 18.75 | 40.92 |
| 380200-Services - Plastic & Copper | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201810 | 14.14 | -1.05% | 100% | 14.14 | 6.5 | 0.0031250 | 0.28 | 0.54 |
| 380200-Services - Plastic & Copper | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PH | 201810 | 28,222.93 | -8.51% | 100% | 28,222.93 | 5.5 | 0.0031250 | 485.08 | 1,058.36 |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PH | 201810 | 58.86 | -1.63% | 100% | 58.86 | 5.5 | 0.0031250 | 0.96 | 2.07 |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201810 | (4.64) | -2.33% | 100% | (4.64) | 5.5 | 0.0031250 | (0.08) | (0.19) |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2825F 2-4P Dogtown | 201810 | 1,452.57 | 0.39% | 99.61% | 1,446.87 | 5.5 | 0.0031250 | 24.87 | 54.26 |
| 380200-Services - Plastic & Copper | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201810 | 92,068.18 | -0.08% | 100% | 92,068.18 | 5.5 | 0.0031250 | 1,844.54 | 3,452.44 |
| 380200-Services - Plastic & Copper | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201810 | 71,272.60 | -8.05% | 100% | 71,272.60 | 5.5 | 0.0031250 | 1,225.00 | 2,672.72 |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201810 | (41,227.43) | -5.11% | 100% | (41,227.43) | 5.5 | 0.0031250 | (708.60) | (1,546.03) |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201810 | 33.43 | 0.00% | 100% | 33.43 | 6.5 | 0.0031250 | 0.57 | 1.25 |
| 380200-Services - Plastic & Copper | 901612 | 3303L | Repl w/ 2835F Earthquake Zone Ph3E | 201810 | 263.33 | -1.81% | 100% | 263.33 | 6.5 | 0.0031250 | 5.30 | 9.82 |
| 380200-Services - Plastic & Copper | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201810 | 77,914.67 | -1.21% | 100% | 77,914.67 | 5.5 | 0.0031250 | 1,339.16 | 2,921.80 |
| 380200-Services - Plastic & Copper | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201810 | (6,246.05) | -2.04% | 100% | (6,246.05) | 5.5 | 0.0031250 | (107.35) | (234.23) |
| 380200-Services - Plastic & Copper | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201810 | (10,360.05) | -2.74% | 100% | (10,360.05) | 5.5 | 0.00 | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Project Analysis | | Revised Addition | Months | Dept Mo Rate | Accum Dept | Dept Expense |
|------------------------------------|------------|-----------------|---|----------------|-----------------|------------------|------------|------------------|--------|--------------|------------|--------------|
| | | | | | | Result | Adjustment | | | | | |
| 380200-Services - Plastic & Copper | 902597 | 3403L | Rel w/ 300F 2P Toppling Ln | 201811 | 11,111 | 0.00% | 100% | 11,111 | 4.5 | 0.0031250 | 0.16 | 4.42 |
| 380200-Services - Plastic & Copper | 902494 | 3403L | Rel w/ 984F 2P AldineAOR | 201811 | 17,393.93 | 0.00% | 100% | 17,393.93 | 4.5 | 0.0031250 | 244.60 | 659.27 |
| 380200-Services - Plastic & Copper | 902432 | 3403L | Rel w/ 1709F 2P Page&Newstead | 201811 | 108.66 | -2.47% | 100% | 106.66 | 4.5 | 0.0031250 | 1.53 | 4.07 |
| 380200-Services - Plastic & Copper | 901300 | 3303L | Rel w/ 5055F2-4P West End Ph2A | 201811 | 89,958.41 | -2.09% | 100% | 89,958.41 | 4.5 | 0.0031250 | 1,265.04 | 3,373.44 |
| 380200-Services - Plastic & Copper | 901962 | 3303L | Rel w/ 2914F 2-4P Delmar | 201811 | (5.22) | -0.60% | 100% | (5.22) | 4.5 | 0.0031250 | (0.07) | (0.20) |
| 380200-Services - Plastic & Copper | 901676 | 3303L | Rel w/ 2834F 2P Southwest Area2 | 201811 | 27,697.30 | -3.96% | 100% | 27,697.30 | 4.5 | 0.0031250 | 389.49 | 1,038.65 |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Rel w/ 2832F 2-4P Dogtown | 201811 | 50,442.63 | -3.96% | 99.61% | 50,244.79 | 4.5 | 0.0031250 | 706.57 | 1,884.18 |
| 380200-Services - Plastic & Copper | 901488 | 3303L | Rel w/ 1826F 2P Dogtown | 201811 | 1,362.86 | -0.00% | 100% | 1,362.86 | 4.5 | 0.0031250 | 19.17 | 51.11 |
| 380200-Services - Plastic & Copper | 901729 | 3303L | Rel w/ 4296F P Central West EndPh3A | 201811 | (385.81) | -0.36% | 100% | (385.81) | 4.5 | 0.0031250 | (5.43) | (14.47) |
| 380200-Services - Plastic & Copper | 902232 | 3403M | Rel w/ 650F 4P McNutt | 201811 | 28.22 | 0.00% | 100% | 28.22 | 4.5 | 0.0031250 | 0.40 | 1.06 |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Rel w/ 2548F 2P Dogtown | 201811 | (0.74) | -1.11% | 100% | (0.74) | 4.5 | 0.0031250 | (0.01) | (0.03) |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201811 | 117.96 | 0.00% | 100% | 117.96 | 4.5 | 0.0031250 | 1.66 | 4.42 |
| 380200-Services - Plastic & Copper | 901048 | 3303L | Rel w/ 3246 2P 4P Souard Ph2D | 201812 | 110.65 | 3.82% | 96.18% | 106.42 | 3.5 | 0.0031250 | 1.16 | 3.99 |
| 380200-Services - Plastic & Copper | 901049 | 3303L | Rel w/ 2835F 2P Souard Ph2E | 201812 | (122.45) | -12.62% | 100% | (122.45) | 3.5 | 0.0031250 | (1.34) | (4.59) |
| 380200-Services - Plastic & Copper | 901135 | 3303L | Rel w/ Compton Heights PH1 | 201812 | (9.08) | -2.74% | 100% | (9.08) | 3.5 | 0.0031250 | (0.10) | (0.34) |
| 380200-Services - Plastic & Copper | 901241 | 3303L | Rel w/ 5819F 2P Pagedale Ph2E | 201812 | (120,271.41) | -1.45% | 98.55% | (118,532.15) | 3.5 | 0.0031250 | (1,296.45) | (4,444.96) |
| 380200-Services - Plastic & Copper | 901249 | 3303L | Rel w/ 4394F 2P Pagedale Ph2F | 201812 | (105,370.24) | -1.45% | 98.55% | (103,846.47) | 3.5 | 0.0031250 | (1,135.82) | (3,894.24) |
| 380200-Services - Plastic & Copper | 901299 | 3303L | Rel w/ 3284F 2-4P Wellston Ph3I | 201812 | 127,146.11 | 1.31% | 100% | 127,146.11 | 3.5 | 0.0031250 | 1,390.66 | 4,767.98 |
| 380200-Services - Plastic & Copper | 901299 | 3303L | Rel w/ 3284F 2-4P Wellston Ph3J | 201812 | 187,548.91 | -0.13% | 100% | 187,548.91 | 3.5 | 0.0031250 | 2,051.32 | 7,033.08 |
| 380200-Services - Plastic & Copper | 901310 | 3303L | Rel w/ 5055F 2-4P West End Ph2D | 201812 | 15.45 | -2.09% | 100% | 15.45 | 3.5 | 0.0031250 | 0.17 | 0.58 |
| 380200-Services - Plastic & Copper | 901314 | 3303L | Rel w/ 3986F P CentralWestEnd Ph2D | 201812 | 153,909.83 | -1.26% | 100% | 153,909.83 | 3.5 | 0.0031250 | 1,683.39 | 5,771.62 |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Rel w/4384F P Central West EndPh2E | 201812 | 1.94 | -8.43% | 100% | 1.94 | 3.5 | 0.0031250 | 0.02 | 0.07 |
| 380200-Services - Plastic & Copper | 901317 | 3303L | Rel w/ 2833F Central West End Ph2F | 201812 | 13.14 | -1.09% | 100% | 13.14 | 3.5 | 0.0031250 | 0.14 | 0.49 |
| 380200-Services - Plastic & Copper | 901383 | 3303L | Rel w/ 3362F 2P 4PWellston Ph3H | 201812 | 32,751.87 | -0.32% | 100% | 32,751.87 | 3.5 | 0.0031250 | 328.20 | 1,228.20 |
| 380200-Services - Plastic & Copper | 901383 | 3303L | Rel w/ 3362F 2P 4PWellston Ph3H | 201812 | 89,341.07 | -0.32% | 100% | 89,341.07 | 3.5 | 0.0031250 | 977.17 | 3,350.29 |
| 380200-Services - Plastic & Copper | 901410 | 3303L | Rel w/ 4433F 2-4P S Kingsbury PHO | 201812 | 760.71 | -8.51% | 100% | 760.71 | 3.5 | 0.0031250 | 8.32 | 28.53 |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Rel w/ 3265F 2-4P S Kingsbury PHO | 201812 | 99,443.34 | -1.63% | 100% | 99,443.34 | 3.5 | 0.0031250 | 1,087.66 | 3,729.13 |
| 380200-Services - Plastic & Copper | 901412 | 3303L | Rel w/ 4454F 2P S Kingsbury PHO | 201812 | 132,920.02 | -0.73% | 100% | 132,920.02 | 3.5 | 0.0031250 | 1,453.81 | 4,984.50 |
| 380200-Services - Plastic & Copper | 901452 | 3303L | Rel w/ 2832F 2P Dogtown | 201812 | (17.13) | -0.23% | 100% | (17.13) | 3.5 | 0.0031250 | (0.19) | (0.64) |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Rel w/ 2571F 2-4P Dogtown | 201812 | (0.04) | -2.23% | 100% | (0.04) | 3.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Rel w/ 2832F 2-4P Dogtown | 201812 | (3.18) | 0.39% | 99.61% | (3.17) | 3.5 | 0.0031250 | (0.03) | (0.12) |
| 380200-Services - Plastic & Copper | 901468 | 3303L | Rel w/ 1826F 2P Dogtown | 201812 | 119.64 | -0.06% | 100% | 119.64 | 3.5 | 0.0031250 | 1.31 | 4.49 |
| 380200-Services - Plastic & Copper | 901469 | 3303L | Rel w/ 2548F 2P Dogtown | 201812 | 1,306.46 | -0.68% | 100% | 1,306.46 | 3.5 | 0.0031250 | 14.29 | 48.99 |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Rel w/ 2548F 2P Dogtown | 201812 | 0.55 | -8.11% | 100% | 0.55 | 3.5 | 0.0031250 | 0.01 | 0.02 |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201812 | (1,930.85) | 0.00% | 100% | (1,930.85) | 3.5 | 0.0031250 | (21.12) | (72.41) |
| 380200-Services - Plastic & Copper | 901612 | 3303L | Rel w/ 4173F Earthquake Zone Ph3E | 201812 | 19,510.92 | -1.81% | 100% | 19,510.92 | 3.5 | 0.0031250 | 213.40 | 731.66 |
| 380200-Services - Plastic & Copper | 901613 | 3303L | Rel w/ 3624F P EarthquakeZonePh3F | 201812 | (296.06) | -1.77% | 100% | (296.06) | 3.5 | 0.0031250 | (3.24) | (11.12) |
| 380200-Services - Plastic & Copper | 901614 | 3303L | Rel w/ 3624F P EarthquakeZonePh3G | 201812 | 25,233.98 | -1.61% | 100% | 25,233.98 | 3.5 | 0.0031250 | 276.00 | 946.27 |
| 380200-Services - Plastic & Copper | 901622 | 3303L | Rel w/ 2009F 2-4P Marconi&ShawPh1H | 201812 | 2.02 | -0.24% | 100% | 2.02 | 3.5 | 0.0031250 | 0.02 | 0.08 |
| 380200-Services - Plastic & Copper | 901623 | 3303L | Rel w/2433F 2-4P Marconi&Shaw Ph1I | 201812 | 17.22 | -2.74% | 100% | 17.22 | 3.5 | 0.0031250 | 0.19 | 0.65 |
| 380200-Services - Plastic & Copper | 901678 | 3303L | Rel w/ 2834F 2P Southwest Area2 | 201812 | 573.69 | -2.99% | 100% | 573.69 | 3.5 | 0.0031250 | 6.27 | 21.51 |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Rel w/ 1146F P SW Area2(Reg #102) | 201812 | (210.82) | -1.26% | 100% | (210.82) | 3.5 | 0.0031250 | (2.31) | (7.91) |
| 380200-Services - Plastic & Copper | 901681 | 3303L | Rel w/ 1174F P SW Area2(Reg #102) | 201812 | (174.01) | -1.26% | 100% | (174.01) | 3.5 | 0.0031250 | (1.91) | (6.21) |
| 380200-Services - Plastic & Copper | 901681 | 3303L | Rel w/ 2220F SW Area2 (Reg #102) | 201812 | 46.54 | -1.19% | 100% | 46.54 | 3.5 | 0.0031250 | 0.51 | 1.75 |
| 380200-Services - Plastic & Copper | 901725 | 3303L | Rel w/ 2512F 2-4P Dogtown Ph3A | 201812 | 104,062.80 | -0.37% | 100% | 104,062.80 | 3.5 | 0.0031250 | 1,138.19 | 3,902.36 |
| 380200-Services - Plastic & Copper | 901729 | 3303L | Rel w/ 4296F P Central West EndPh3A | 201812 | 29.00 | -3.76% | 100% | 29.00 | 3.5 | 0.0031250 | 0.32 | 1.09 |
| 380200-Services - Plastic & Copper | 901775 | 3303L | Rel w/ 1146F P 10th St | 201812 | 6.38 | -8.12% | 100% | 6.38 | 3.5 | 0.0031250 | 0.07 | 0.24 |
| 380200-Services - Plastic & Copper | 901794 | 3303L | Rel w/ 4310F Central West End Ph3C | 201812 | 96,716.67 | -0.16% | 100% | 96,716.67 | 3.5 | 0.0031250 | 1,057.84 | 3,628.88 |
| 380200-Services - Plastic & Copper | 901797 | 3303L | Rel w/ 1719F 2P CentralWestEnd Ph3E | 201812 | 80,042.42 | -2.07% | 100% | 80,042.42 | 3.5 | 0.0031250 | 875.46 | 3,001.59 |
| 380200-Services - Plastic & Copper | 901867 | 3303L | Rel w/ 5180F 2-4P Kingsbury North | 201812 | (16,663.02) | -8.59% | 100% | (16,663.02) | 3.5 | 0.0031250 | (182.25) | (624.86) |
| 380200-Services - Plastic & Copper | 901868 | 3303L | Rel w/ 6200F 2P Kingsbury North | 201812 | 1,444.00 | -4.05% | 100% | 1,444.00 | 3.5 | 0.0031250 | 15.79 | 54.15 |
| 380200-Services - Plastic & Copper | 901862 | 3303L | Rel w/ 2814F 2-4P Delmar | 201812 | 1.34 | -0.12% | 100% | 1.34 | 3.5 | 0.0031250 | 0.01 | 0.03 |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Rel w/ 3165F P Bircher & Newstead | 201812 | 1.22 | -1.12% | 100% | 1.22 | 3.5 | 0.0031250 | 0.01 | 0.05 |
| 380200-Services - Plastic & Copper | 901982 | 3303L | Rel w/2160F 2P Bircher&Newstead | 201812 | 190.29 | -5.44% | 100% | 190.29 | 3.5 | 0.0031250 | 2.08 | 7.14 |
| 380200-Services - Plastic & Copper | 902030 | 3303L | Rel w/ 6207F2PUniversity City Ph2A | 201812 | (114,845.60) | -9.22% | 100% | (114,845.60) | 3.5 | 0.0031250 | (1,256.12) | (4,306.71) |
| 380200-Services - Plastic & Copper | 902031 | 3303L | Rel w/ 5739F University City Ph2B | 201812 | 322.69 | 0.31% | 99.69% | 323.67 | 3.5 | 0.0031250 | 3.63 | 12.28 |
| 380200-Services - Plastic & Copper | 902069 | 3303L | Rel w/ 7580F 8-12P N Grand header | 201812 | 96.48 | 0.00% | 100% | 96.48 | 3.5 | 0.0031250 | 1.33 | 3.47 |
| 380200-Services - Plastic & Copper | 902074 | 3303L | Rel w/ 4194F 2P Kingsland | 201812 | 1,063.92 | -1.18% | 100% | 1,063.92 | 3.5 | 0.0031250 | 11.64 | 39.90 |
| 380200-Services - Plastic & Copper | 902076 | 3303L | Rel w/ 3490F 2P Delmar | 201812 | 258,238.61 | -2.17% | 100% | 258,238.61 | 3.5 | 0.0031250 | 2,824.48 | 9,683.95 |
| 380200-Services - Plastic & Copper | 902080 | 3304L | Rel w/ 2210F 4-8P McRee header | 201812 | (8.56) | -0.22% | 100% | (8.56) | 3.5 | 0.0031250 | (0.09) | (0.32) |
| 380200-Services - Plastic & Copper | 902102 | 3303L | Rel w/ 3845F 4P BellAOR | 201812 | (6.82) | -0.33% | 100% | (6.82) | 3.5 | 0.0031250 | (0.08) | (0.29) |
| 380200-Services - Plastic & Copper | 902108 | 3303L | Rel w/ 3485F 2-4P Virginia&Keokuk | 201812 | 4.66 | -3.02% | 100% | 4.66 | 3.5 | 0.0031250 | 0.05 | 0.17 |
| 380200-Services - Plastic & Copper | 902111 | 3303L | Rel w/ 2665F 2P Virginia & Keokuk | 201812 | (32,615.53) | -0.08% | 100% | (32,615.53) | 3.5 | 0.0031250 | (366.73) | (1,223.08) |
| 380200-Services - Plastic & Copper | 902132 | 3303L | Rel w/ 5698F 2P Cardinal & Park PHA | 201812 | (74.10) | -1.01% | 100% | (74.10) | 3.5 | 0.0031250 | (0.81) | (2.78) |
| 380200-Services - Plastic & Copper | 902133 | 3303L | Rel w/ 2485F 2-4P Courtois&MinnesotaPhB | 201812 | 2,403.25 | -2.15% | 100% | 2,403.25 | 3.5 | 0.0031250 | 26.29 | 98.21 |
| 380200-Services - Plastic & Copper | 902186 | 3303L | Rel w/ 2018F Courtois&MinnesotaPhB | 201812 | 80,701.73 | -2.58% | 100% | 80,701.73 | 3.5 | 0.0031250 | 882.68 | 3,026.31 |
| 380200-Services - Plastic & Copper | 902220 | 3303L | Rel w/ 588F 2-4P Delmar -Rosedale | 201812 | 710.26 | -0.20% | 100% | 710.26 | 3.5 | 0.0031250 | 7.77 | 26.63 |
| 380200-Services - Plastic & Copper | 902243 | 3303L | Rel w/ 1210F 2-4P Chouteau | 201812 | (10,10) | 32.55% | 67.45% | (6.81) | 3.5 | 0.0031250 | (0.07) | (0.26) |
| 380200-Services - Plastic & Copper | 902281 | 330 | | | | | | | | | | |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 1

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul18 - Jan19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Project Analysis | | | Revised Addition | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|--|------------|-----------------|--------------------------------------|----------------|----------------------|--------|------------|----------------------|--------|--------------|-------------------|-------------------|
| | | | | | Addition Amount | Result | Adjustment | Amount | | | | |
| 380200-Services - Plastic & Copper | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201901 | 0.17 | 0.00% | 100% | 0.17 | 2.5 | 0.0031250 | - | 0.01 |
| 380200-Services - Plastic & Copper | 901794 | 3303L | Repl w/ 4310F Central West End Ph3C | 201901 | 2,567.97 | -0.06% | 100% | 2,567.97 | 2.5 | 0.0031250 | 20.06 | 96.30 |
| 380200-Services - Plastic & Copper | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PHA | 201901 | (1,373.46) | -0.19% | 100% | (1,373.46) | 2.5 | 0.0031250 | (10.73) | (51.50) |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201901 | (0.04) | -2.23% | 100% | (0.04) | 2.5 | 0.0031250 | - | - |
| 380200-Services - Plastic & Copper | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201901 | 2.22 | -0.60% | 100% | 2.22 | 2.5 | 0.0031250 | 0.02 | 0.08 |
| 380200-Services - Plastic & Copper | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201901 | (11.34) | 0.00% | 100% | (11.34) | 2.5 | 0.0031250 | (0.09) | (0.43) |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-SP Lindell Ave header | 201901 | 19.58 | 0.00% | 100% | 19.58 | 2.5 | 0.0031250 | 0.15 | 0.73 |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201901 | 0.96 | -8.11% | 100% | 0.96 | 2.5 | 0.0031250 | 0.01 | 0.04 |
| 380200-Services - Plastic & Copper | 902031 | 3303L | Repl w/ 5738F University City Ph2B | 201901 | (62,032.30) | 0.31% | 99.69% | (61,842.64) | 2.5 | 0.0031250 | (483.15) | (2,319.10) |
| 380200-Services - Plastic & Copper | 901729 | 3303L | Repl w/ 4296F P-Central West EndPh3A | 201901 | (41.20) | -0.36% | 100% | (41.20) | 2.5 | 0.0031250 | (0.32) | (1.55) |
| 380200-Services - Plastic & Copper | 901725 | 3303L | Repl w/ 2512F 2-4P Dogtown Ph3A | 201901 | (1,076.56) | -1.37% | 100% | (1,076.56) | 2.5 | 0.0031250 | (8.41) | (40.37) |
| 380200-Services - Plastic & Copper | 901363 | 3303L | Repl w/ 3362F 2P 4PWWellston Ph3H | 201901 | (21.13) | -0.32% | 100% | (21.13) | 2.5 | 0.0031250 | (0.17) | (0.79) |
| 380200-Services - Plastic & Copper | 901302 | 3303L | Repl w/ 4187F 2-4P West End Ph2C | 201901 | 146,643.87 | -2.26% | 100% | 146,643.87 | 2.5 | 0.0031250 | 1,145.66 | 5,499.15 |
| 380200-Services - Plastic & Copper | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3I | 201901 | (1,142.16) | -0.13% | 100% | (1,142.16) | 2.5 | 0.0031250 | (8.92) | (42.83) |
| 380200-Services - Plastic & Copper | 901980 | 3303L | Repl w/ 2615F P Bircher & Newstead | 201901 | 178,981.37 | -3.03% | 100% | 178,981.37 | 2.5 | 0.0031250 | 1,388.29 | 6,711.80 |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201901 | 2.67 | -1.12% | 100% | 2.67 | 2.5 | 0.0031250 | 0.02 | 0.10 |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201901 | 304.88 | 0.39% | 99.61% | 303.68 | 2.5 | 0.0031250 | 2.37 | 11.39 |
| 380200-Services - Plastic & Copper | 902505 | 3303L | Repl w/ 200F 2P Tri Lane Dr | 201901 | 5,555.83 | 0.00% | 100% | 5,555.83 | 2.5 | 0.0031250 | 43.40 | 208.34 |
| 380200-Services - Plastic & Copper | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201901 | 8.09 | -3.02% | 100% | 8.09 | 2.5 | 0.0031250 | 0.06 | 0.30 |
| 380200-Services - Plastic & Copper | 901623 | 3303L | Repl w/2433F 2-4P Marcon&Shaw Ph1I | 201901 | 84,875.65 | -2.74% | 100% | 84,875.65 | 2.5 | 0.0031250 | 681.53 | 3,175.34 |
| 380200-Services - Plastic & Copper | 901622 | 3303L | Repl w/ 2009F 2-4P Marcon&ShawPh1H | 201901 | (106,897.52) | -2.04% | 100% | (106,897.52) | 2.5 | 0.0031250 | (835.14) | (4,008.66) |
| 380200-Services - Plastic & Copper | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201901 | (6.82) | -7.40% | 100% | (6.82) | 2.5 | 0.0031250 | (0.05) | (0.26) |
| 380200-Services - Plastic & Copper | 901797 | 3303L | Repl w/ 1719F 2P-CentralWestEnd Ph3E | 201901 | 842.10 | -2.17% | 100% | 842.10 | 2.5 | 0.0031250 | 6.58 | 31.58 |
| 380200-Services - Plastic & Copper | 901283 | 3303L | Repl w/ 6280F 2P West End Ph1E | 201901 | 262,385.83 | 0.00% | 100% | 262,385.83 | 2.5 | 0.0031250 | 2,049.89 | 9,838.47 |
| Total Services Plastic and Copper | | | | | 8,856,899.56 | | | 8,819,250.96 | | | 127,555.14 | 330,721.78 |
| Total Services | | | | | 8,885,899.90 | | | 8,847,583.31 | | | 128,643.58 | 332,203.55 |
| TOTAL | | | | | 39,744,079.72 | | | 39,507,900.99 | | | 321,925.11 | 810,321.48 |

57,908,158.54

55,554,140.86

1,393,837.79

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul18 - Jan19
Appendix A - Schedule 2

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

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

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense | |
|---|------------|-----------------|------------------------|--------------------------|-----------------|---------------------|-------------------------|---------------------|--------------|------------|------------------|------------------|
| Mains Cathodic Protection | | | | | | | | | | | | |
| 378100-Mains - Steel | D | 697390 | 3501M | 69739 CATHODIC PROT MAIN | 201807 | 448.98 | 100% | 448.98 | 8.5 | 0.0012000 | 4.58 | 6.47 |
| 378100-Mains - Steel | D | 697390 | 3501M | 69739 CATHODIC PROT MAIN | 201808 | (536.60) | 100% | (536.60) | 7.5 | 0.0012000 | (4.83) | (7.73) |
| 378100-Mains - Steel | D | 697390 | 3501M | 69739 CATHODIC PROT MAIN | 201809 | 39.85 | 100% | 39.85 | 6.5 | 0.0012000 | 0.31 | 0.57 |
| 378100-Mains - Steel | D | 699390 | 3502L | 69939 CATHODIC PROT MAIN | 201810 | 9,456.93 | 100% | 9,456.93 | 5.5 | 0.0012000 | 62.42 | 136.18 |
| 378100-Mains - Steel | D | 699390 | 3502L | 69939 CATHODIC PROT MAIN | 201811 | (12.26) | 100% | (12.26) | 4.5 | 0.0012000 | (0.07) | (0.18) |
| 378100-Mains - Steel | D | 699390 | 3502L | 69939 CATHODIC PROT MAIN | 201812 | 558.73 | 100% | 558.73 | 3.5 | 0.0012000 | 2.35 | 8.05 |
| 378100-Mains - Steel | D | 699390 | 3502L | 69939 CATHODIC PROT MAIN | 201901 | 39.97 | 100% | 39.97 | 2.5 | 0.0012000 | 0.12 | 0.58 |
| Total Mains Cathodic Protector | | | | | | 9,995.60 | | 9,995.60 | | | 64.88 | 143.94 |
| Mains Leak Clamps | | | | | | | | | | | | |
| 378200-Mains - Cast Iron | C | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201807 | 229,868.66 | 100% | 229,868.66 | 8.5 | 0.0027583 | 5,389.40 | 7,608.56 |
| 378200-Mains - Cast Iron | C | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201808 | 196,299.36 | 100% | 196,299.36 | 7.5 | 0.0027583 | 4,060.89 | 6,497.43 |
| 378200-Mains - Cast Iron | C | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201809 | 179,891.52 | 100% | 179,891.52 | 6.5 | 0.0027583 | 3,225.27 | 5,954.34 |
| 378200-Mains - Cast Iron | C | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201810 | 282,826.66 | 100% | 282,826.66 | 5.5 | 0.0027583 | 4,290.66 | 9,361.45 |
| 378200-Mains - Cast Iron | C | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201811 | 358,473.48 | 100% | 358,473.48 | 4.5 | 0.0027583 | 4,449.50 | 11,865.33 |
| 378200-Mains - Cast Iron | C | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201812 | 523,765.01 | 100% | 523,765.01 | 3.5 | 0.0027583 | 5,056.45 | 17,336.41 |
| 378200-Mains - Cast Iron | C | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201901 | 474,808.08 | 100% | 474,808.08 | 2.5 | 0.0027583 | 3,274.16 | 15,715.96 |
| Total Main Leak Clamps | | | | | | 2,245,932.77 | | 2,245,932.77 | | | 29,746.33 | 74,339.48 |
| Mains - Replacements | | | | | | | | | | | | |
| 378300-Mains - Plastic | B | 696000 | 3301M | 69600 MAIN VAR INST MTCE | 201807 | (8,581.30) | 67.57% | (5,798.18) | 8.5 | 0.0012000 | (59.14) | (83.49) |
| 378300-Mains - Plastic | B | 696000 | 3301L | 69600 MAIN VAR INST MTCE | 201807 | 6,459.97 | 67.57% | 4,364.84 | 8.5 | 0.0012000 | 44.52 | 62.85 |
| 378100-Mains - Steel | B | 699000 | 3301L | 69900 MAIN STL INST MTCE | 201807 | (0.06) | 67.57% | (0.04) | 8.5 | 0.0012000 | - | - |
| 378300-Mains - Plastic | B | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201807 | 4,464.02 | 67.57% | 3,016.23 | 8.5 | 0.0012000 | 30.77 | 43.43 |
| 378100-Mains - Steel | B | 699500 | 3301L | 69950 MAIN STL INST MTCE | 201807 | (5,010.46) | 67.57% | (3,385.45) | 8.5 | 0.0012000 | (34.53) | (48.75) |
| 378300-Mains - Plastic | B | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201807 | 66,971.15 | 67.57% | 45,250.78 | 8.5 | 0.0012000 | 461.38 | 651.61 |
| 378300-Mains - Plastic | B | 696000 | 3301M | 69600 MAIN VAR INST MTCE | 201808 | 10.33 | 67.57% | 6.98 | 7.5 | 0.0013083 | 0.07 | 0.11 |
| 378300-Mains - Plastic | B | 696000 | 3301L | 69600 MAIN VAR INST MTCE | 201808 | (1,259.35) | 67.57% | (850.91) | 7.5 | 0.0013083 | (8.35) | (13.36) |
| 378100-Mains - Steel | B | 699000 | 3301L | 69900 MAIN STL INST MTCE | 201808 | (0.43) | 67.57% | (0.29) | 7.5 | 0.0013083 | - | - |
| 378300-Mains - Plastic | B | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201808 | 66,456.79 | 67.57% | 44,903.24 | 7.5 | 0.0013083 | 440.60 | 704.96 |
| 378100-Mains - Steel | B | 699500 | 3301L | 69950 MAIN STL INST MTCE | 201808 | (729.63) | 67.57% | (492.99) | 7.5 | 0.0013083 | (4.84) | (7.74) |
| 378300-Mains - Plastic | B | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201808 | 149,261.97 | 67.57% | 100,852.68 | 7.5 | 0.0013083 | 989.59 | 1,583.35 |
| 378300-Mains - Plastic | B | 696000 | 3301M | 69600 MAIN VAR INST MTCE | 201809 | 440.57 | 67.57% | 297.68 | 6.5 | 0.0013083 | 2.53 | 4.67 |
| 378300-Mains - Plastic | B | 696000 | 3301L | 69600 MAIN VAR INST MTCE | 201809 | 288.65 | 67.57% | 181.52 | 6.5 | 0.0013083 | 1.54 | 2.85 |
| 378100-Mains - Steel | B | 699000 | 3301L | 69900 MAIN STL INST MTCE | 201809 | 0.41 | 67.57% | 0.28 | 6.5 | 0.0013083 | - | - |
| 378300-Mains - Plastic | B | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201809 | 25,516.49 | 67.57% | 17,240.87 | 6.5 | 0.0013083 | 146.62 | 270.67 |
| 378100-Mains - Steel | B | 699500 | 3301L | 69950 MAIN STL INST MTCE | 201809 | 210.55 | 67.57% | 142.26 | 6.5 | 0.0013083 | 1.21 | 2.23 |
| 378300-Mains - Plastic | B | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201809 | 81,831.12 | 67.57% | 55,291.30 | 6.5 | 0.0013083 | 470.19 | 868.05 |
| 378300-Mains - Plastic | B | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201810 | 1,501.13 | 67.57% | 1,014.28 | 5.5 | 0.0013083 | 7.30 | 15.92 |
| 378300-Mains - Plastic | B | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201810 | 35,091.40 | 67.57% | 23,710.41 | 5.5 | 0.0013083 | 170.61 | 372.24 |
| 378300-Mains - Plastic | B | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201811 | 74,841.44 | 67.57% | 50,568.54 | 4.5 | 0.0013083 | 297.71 | 793.91 |
| 378300-Mains - Plastic | B | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201811 | 1,601.55 | 67.57% | 1,082.13 | 4.5 | 0.0013083 | 6.37 | 16.99 |
| 378300-Mains - Plastic | B | 696000 | 3301L | 69600 MAIN VAR INST MTCE | 201811 | 5,443.93 | 67.57% | 3,678.33 | 4.5 | 0.0013083 | 21.66 | 57.75 |
| 378300-Mains - Plastic | B | 696000 | 3301L | 69600 MAIN VAR INST MTCE | 201812 | (1,381.87) | 67.57% | (933.70) | 3.5 | 0.0013083 | (4.28) | (14.66) |
| 378100-Mains - Steel | B | 699000 | 3301L | 69900 MAIN STL INST MTCE | 201812 | 76,053.68 | 67.57% | 52,738.97 | 3.5 | 0.0013083 | 241.49 | 827.98 |
| 378300-Mains - Plastic | B | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201812 | 214,117.20 | 67.57% | 144,673.78 | 3.5 | 0.0013083 | 662.47 | 2,271.32 |
| 378300-Mains - Plastic | B | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201812 | (7,499.79) | 67.57% | (5,067.43) | 3.5 | 0.0013083 | (23.30) | (79.56) |
| 378300-Mains - Plastic | B | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201901 | 5,134.03 | 67.57% | 3,468.94 | 2.5 | 0.0013083 | 11.35 | 54.46 |
| 378300-Mains - Plastic | B | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201901 | 19,612.76 | 67.57% | 13,251.86 | 2.5 | 0.0013083 | 43.34 | 208.05 |
| 378100-Mains - Steel | B | 699000 | 3301L | 69900 MAIN STL INST MTCE | 201901 | 7,509.65 | 67.57% | 5,074.09 | 2.5 | 0.0012000 | 15.22 | 73.07 |
| 378300-Mains - Plastic | B | 696000 | 3301L | 69600 MAIN VAR INST MTCE | 201901 | (68.05) | 67.57% | (45.98) | 2.5 | 0.0013083 | (0.15) | (0.72) |
| 378100-Mains - Steel | B | 699500 | 3301L | 69950 MAIN STL INST MTCE | 201901 | 8,186.80 | 67.57% | 5,531.62 | 2.5 | 0.0012000 | 16.59 | 79.66 |
| Total Main Replacements | | | | | | 828,454.65 | | 559,766.66 | | | 3,948.82 | 8,717.85 |
| Service Line Replacements - Steel | | | | | | | | | | | | |
| Replacement of Steel Service Lines | | | | | | | | | | | | |
| 380100-Service - Steel | A | 694280 | 3801M | 69428 SVC RNW STL 3/4IN | 201807 | 131.47 | 87.74% | 115.35 | 8.5 | 0.0043583 | 4.27 | 6.03 |
| 380100-Service - Steel | A | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201807 | 61,908.68 | 87.74% | 54,317.11 | 8.5 | 0.0043583 | 2,012.21 | 2,840.76 |
| 380100-Service - Steel | A | 696300 | 3801M | 69630 SVC RENEW STEEL MW | 201807 | 34.62 | 87.74% | 30.37 | 8.5 | 0.0043583 | 1.13 | 1.59 |
| 380100-Service - Steel | A | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201807 | 25,216.07 | 87.74% | 22,123.94 | 8.5 | 0.0043583 | 819.59 | 1,157.07 |
| 380100-Service - Steel | A | 698300 | 3802L | 69830 SVC RENEW STEEL SC | 201807 | (18,076.18) | 87.74% | (15,859.58) | 8.5 | 0.0043583 | (587.53) | (829.45) |
| 380100-Service - Steel | A | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201807 | 2,887.51 | 87.74% | 2,357.95 | 8.5 | 0.0043583 | 87.35 | 123.32 |
| 380100-Service - Steel | A | 694280 | 3801M | 69428 SVC RNW STL 3/4IN | 201808 | (91.81) | 87.74% | (80.55) | 7.5 | 0.0043583 | (2.63) | (4.21) |
| 380100-Service - Steel | A | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201808 | 54,859.37 | 87.74% | 48,132.23 | 7.5 | 0.0043583 | 1,573.31 | 2,617.30 |
| 380100-Service - Steel | A | 696300 | 3801M | 69630 SVC RENEW STEEL MW | 201808 | (22.69) | 87.74% | (19.91) | 7.5 | 0.0043583 | (0.65) | (1.04) |
| 380100-Service - Steel | A | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201808 | (7,726.08) | 87.74% | (6,778.67) | 7.5 | 0.0043583 | (221.58) | (354.52) |
| 380100-Service - Steel | A | 698300 | 3802L | 69830 SVC RENEW STEEL SC | 201808 | 755.64 | 87.74% | 662.98 | 7.5 | 0.0043583 | 21.67 | 34.67 |
| 380100-Service - Steel | A | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201808 | 5,126.25 | 87.74% | 4,497.64 | 7.5 | 0.0043583 | 147.02 | 235.22 |
| 380100-Service - Steel | A | 694280 | 3801M | 69428 SVC RNW STL 3/4IN | 201809 | 29.45 | 87.74% | 25.84 | 6.5 | 0.0043583 | 0.73 | 1.35 |
| 380100-Service - Steel | A | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201809 | 20,418.31 | 87.74% | 17,914.51 | 6.5 | 0.0043583 | 507.50 | 936.92 |
| 380100-Service - Steel | A | 696300 | 3801M | 69630 SVC RENEW STEEL MW | 201809 | 794.66 | 87.74% | 697.21 | 6.5 | 0.0043583 | 19.75 | 36.46 |
| 380100-Service - Steel | A | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201809 | 24,593.75 | 87.74% | 21,577.94 | 6.5 | 0.0043583 | 611.28 | 1,128.52 |
| 380100-Service - Steel | A | 698300 | 3802L | 69830 SVC RENEW STEEL SC | 201809 | 280.18 | 87.74% | 245.82 | 6.5 | 0.0043583 | 6.96 | 12.86 |
| 380100-Service - Steel | A | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201809 | 5,175.23 | 87.74% | 4,540.62 | 6.5 | 0.0043583 | 128.63 | 237.47 |
| 380100-Service - Steel | A | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201810 | 24,799.17 | 87.74% | 21,758.17 | 5.5 | 0.0043583 | 521.56 | 1,137.94 |
| 380100-Service - Steel | A | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201810 | 5,693.95 | 87.74% | 4,995.73 | 5.5 | 0.0043583 | 119.75 | 261.27 |
| 380100-Service - Steel | A | 698300 | 3802L | 69830 SVC RENEW STEEL SC | 201810 | 8,005.54 | 87.74% | 7,023.86 | 5.5 | 0.0043583 | 168.37 | 367.35 |
| 380100-Service - Steel | A | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201810 | 2,348.14 | 87.74% | 2,060.20 | 5.5 | 0.0043583 | 49.38 | 107.75 |
| 380100-Service - Steel | A | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201811 | (928.32) | 87.74% | (814.48) | 4.5 | 0.00 | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul18 - Jan19
Appendix A - Schedule 2

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

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

| Plant Account | | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | Adjustment | Revised Addition Amount | Months | Depr Mo Rate | Accum Depr | Depr Expense |
|-----------------------------------|---|------------|-----------------|-------------------------------|----------------|-----------------|------------|-------------------------|--------|--------------|------------|--------------|
| 38020-Services - Plastic & Copper | A | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201807 | 740,585.73 | 87.74% | 649,771.24 | 8.5 | 0.0031250 | 17,269.55 | 24,366.42 |
| 38020-Services - Plastic & Copper | A | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201807 | 138,001.44 | 87.74% | 121,078.98 | 8.5 | 0.0031250 | 3,216.16 | 4,540.46 |
| 38020-Services - Plastic & Copper | A | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201807 | (16,792.10) | 87.74% | (14,732.97) | 8.5 | 0.0031250 | (391.34) | (552.49) |
| 38020-Services - Plastic & Copper | A | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201807 | (35,035.24) | 87.74% | (30,739.04) | 8.5 | 0.0031250 | (816.51) | (1,152.71) |
| 38020-Services - Plastic & Copper | A | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201808 | (1,106.76) | 87.74% | (971.04) | 7.5 | 0.0031250 | (22.76) | (36.41) |
| 38020-Services - Plastic & Copper | A | 694360 | 3801M | 69436 SVC5 RENEW PLS 5/8-1IN | 201808 | (539.66) | 87.74% | (473.48) | 7.5 | 0.0031250 | (11.10) | (17.76) |
| 38020-Services - Plastic & Copper | A | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201808 | 1,731,527.22 | 87.74% | 1,519,198.32 | 7.5 | 0.0031250 | 35,606.21 | 56,969.94 |
| 38020-Services - Plastic & Copper | A | 695310 | 3802L | 69531 SV REN 1IN PL SO | 201808 | 10,909.57 | 87.74% | 9,571.78 | 7.5 | 0.0031250 | 224.34 | 308.94 |
| 38020-Services - Plastic & Copper | A | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201808 | (4,155.00) | 87.74% | (3,645.49) | 7.5 | 0.0031250 | (85.44) | (136.71) |
| 38020-Services - Plastic & Copper | A | 695800 | 3802L | 69580 SVC REN 1/2 PL NO | 201808 | 161,036.74 | 87.74% | 141,289.57 | 7.5 | 0.0031250 | 3,311.47 | 5,298.36 |
| 38020-Services - Plastic & Copper | A | 695810 | 3802L | 69581 SV REN 1IN PL NO | 201808 | 9,239.69 | 87.74% | 8,106.67 | 7.5 | 0.0031250 | 190.00 | 304.00 |
| 38020-Services - Plastic & Copper | A | 696400 | 3802L | 69640 SVC REN COR TRFR MIDW | 201808 | (1,397.92) | 87.74% | (1,226.93) | 7.5 | 0.0031250 | (28.75) | (45.99) |
| 38020-Services - Plastic & Copper | A | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201808 | 6,375.16 | 87.74% | 5,593.40 | 7.5 | 0.0031250 | 131.10 | 209.75 |
| 38020-Services - Plastic & Copper | A | 696480 | 3801M | 69648 SV REN 2&OVR PL MW | 201808 | (1,588.81) | 87.74% | (1,393.98) | 7.5 | 0.0031250 | (32.67) | (52.27) |
| 38020-Services - Plastic & Copper | A | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201808 | 19,827.35 | 87.74% | 17,396.02 | 7.5 | 0.0031250 | 407.72 | 652.35 |
| 38020-Services - Plastic & Copper | A | 698400 | 3802L | 69840 SVC RNW COR TRFR STCH | 201808 | (6,591.55) | 87.74% | (5,783.26) | 7.5 | 0.0031250 | (135.55) | (216.87) |
| 38020-Services - Plastic & Copper | A | 698450 | 3802L | 69845 SVC RNW 1/2 PL SC | 201808 | 123,492.58 | 87.74% | 108,349.28 | 7.5 | 0.0031250 | 2,539.44 | 4,063.10 |
| 38020-Services - Plastic & Copper | A | 698480 | 3802L | 69848 SV RNW 2&OVR PL SC | 201808 | (270.00) | 87.74% | (236.89) | 7.5 | 0.0031250 | (5.55) | (8.88) |
| 38020-Services - Plastic & Copper | A | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201808 | 1,051,985.98 | 87.74% | 922,985.97 | 7.5 | 0.0031250 | 21,632.48 | 34,611.97 |
| 38020-Services - Plastic & Copper | A | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201808 | 356,724.64 | 87.74% | 312,981.20 | 7.5 | 0.0031250 | 7,335.50 | 11,736.80 |
| 38020-Services - Plastic & Copper | A | 699330 | 3802L | 69933 SVC REN 2&OVR PL C | 201808 | (2,579.22) | 87.74% | (2,262.94) | 7.5 | 0.0031250 | (63.04) | (84.86) |
| 38020-Services - Plastic & Copper | A | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201808 | (20,126.15) | 87.74% | (17,658.18) | 7.5 | 0.0031250 | (413.86) | (662.18) |
| 38020-Services - Plastic & Copper | A | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201808 | (30,977.94) | 87.74% | (27,179.26) | 7.5 | 0.0031250 | (637.01) | (1,019.22) |
| 38020-Services - Plastic & Copper | A | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201809 | 848.14 | 87.74% | 744.14 | 6.5 | 0.0031250 | 15.12 | 27.91 |
| 38020-Services - Plastic & Copper | A | 694360 | 3801M | 69436 SVC5 RENEW PLS 5/8-1IN | 201809 | 88.55 | 87.74% | 77.69 | 6.5 | 0.0031250 | 1.58 | 2.91 |
| 38020-Services - Plastic & Copper | A | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201809 | 829,138.82 | 87.74% | 727,465.49 | 6.5 | 0.0031250 | 14,776.64 | 27,729.96 |
| 38020-Services - Plastic & Copper | A | 695310 | 3802L | 69531 SV REN 1IN PL SO | 201809 | 1,085.86 | 87.74% | 952.71 | 6.5 | 0.0031250 | 19.35 | 35.73 |
| 38020-Services - Plastic & Copper | A | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201809 | (2,565.00) | 87.74% | (2,250.47) | 6.5 | 0.0031250 | (45.21) | (64.39) |
| 38020-Services - Plastic & Copper | A | 695800 | 3802L | 69580 SVC REN 1/2 PL NO | 201809 | 77,484.89 | 87.74% | 67,983.29 | 6.5 | 0.0031250 | 1,380.91 | 2,549.37 |
| 38020-Services - Plastic & Copper | A | 695810 | 3802L | 69581 SV REN 1IN PL NO | 201809 | 4,107.56 | 87.74% | 3,603.87 | 6.5 | 0.0031250 | 73.20 | 135.15 |
| 38020-Services - Plastic & Copper | A | 696400 | 3801M | 69640 SVC REN COR TRFR MIDW | 201809 | (1,163.57) | 87.74% | (1,020.89) | 6.5 | 0.0031250 | (20.74) | (38.28) |
| 38020-Services - Plastic & Copper | A | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201809 | 27,092.77 | 87.74% | 23,770.51 | 6.5 | 0.0031250 | 482.84 | 891.39 |
| 38020-Services - Plastic & Copper | A | 696480 | 3801M | 69648 SV REN 2&OVR PL MW | 201809 | (48.63) | 87.74% | (42.67) | 6.5 | 0.0031250 | (0.87) | (1.60) |
| 38020-Services - Plastic & Copper | A | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201809 | (496.54) | 87.74% | (435.65) | 6.5 | 0.0031250 | (8.85) | (16.34) |
| 38020-Services - Plastic & Copper | A | 698400 | 3802L | 69840 SVC RNW COR TRFR STCH | 201809 | (6,545.45) | 87.74% | (5,742.81) | 6.5 | 0.0031250 | (116.65) | (215.36) |
| 38020-Services - Plastic & Copper | A | 698450 | 3802L | 69845 SVC RNW 1/2 PL SC | 201809 | 30,599.10 | 87.74% | 26,846.88 | 6.5 | 0.0031250 | 545.33 | 1,006.76 |
| 38020-Services - Plastic & Copper | A | 698480 | 3802L | 69848 SV RNW 2&OVR PL SC | 201809 | (448,552.47) | 87.74% | (393,548.63) | 6.5 | 0.0031250 | (8,758.07) | (14,758.07) |
| 38020-Services - Plastic & Copper | A | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201809 | 5,821.81 | 87.74% | 5,107.91 | 6.5 | 0.0031250 | 103.75 | 191.55 |
| 38020-Services - Plastic & Copper | A | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201809 | (33,291.78) | 87.74% | (29,209.37) | 6.5 | 0.0031250 | (593.32) | (1,095.35) |
| 38020-Services - Plastic & Copper | A | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201809 | (56,808.11) | 87.74% | (49,842.00) | 6.5 | 0.0031250 | (1,012.42) | (1,869.08) |
| 38020-Services - Plastic & Copper | A | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201810 | 4,848.21 | 87.74% | 4,253.70 | 5.5 | 0.0031250 | 7.12 | 159.51 |
| 38020-Services - Plastic & Copper | A | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201810 | 1,425,113.56 | 87.74% | 1,250,358.70 | 5.5 | 0.0031250 | 21,490.54 | 46,888.45 |
| 38020-Services - Plastic & Copper | A | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201810 | (9,175.59) | 87.74% | (8,050.43) | 5.5 | 0.0031250 | (138.37) | (301.89) |
| 38020-Services - Plastic & Copper | A | 695800 | 3802L | 69580 SVC REN 1/2 PL NO | 201810 | 100,852.91 | 87.74% | 88,485.80 | 5.5 | 0.0031250 | 1,520.85 | 3,318.22 |
| 38020-Services - Plastic & Copper | A | 695810 | 3802L | 69581 SV REN 1IN PL NO | 201810 | 7,790.49 | 87.74% | 6,835.18 | 5.5 | 0.0031250 | 117.48 | 256.32 |
| 38020-Services - Plastic & Copper | A | 696400 | 3801M | 69640 SVC REN COR TRFR MIDW | 201810 | (384.49) | 87.74% | (337.34) | 5.5 | 0.0031250 | (5.80) | (12.65) |
| 38020-Services - Plastic & Copper | A | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201810 | (4,496.32) | 87.74% | (3,944.96) | 5.5 | 0.0031250 | (67.80) | (147.94) |
| 38020-Services - Plastic & Copper | A | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201810 | 2,647.70 | 87.74% | 2,323.03 | 5.5 | 0.0031250 | 39.93 | 87.11 |
| 38020-Services - Plastic & Copper | A | 698400 | 3802L | 69840 SVC RNW COR TRFR STCH | 201810 | (3,076.00) | 87.74% | (2,698.80) | 5.5 | 0.0031250 | (46.39) | (101.21) |
| 38020-Services - Plastic & Copper | A | 698450 | 3802L | 69845 SVC RNW 1/2 PL SC | 201810 | 69,831.71 | 87.74% | 61,268.58 | 5.5 | 0.0031250 | 1,063.05 | 2,297.57 |
| 38020-Services - Plastic & Copper | A | 698480 | 3802L | 69848 SV RNW 2&OVR PL SC | 201810 | (8,055.87) | 87.74% | (7,068.02) | 5.5 | 0.0031250 | (121.48) | (265.05) |
| 38020-Services - Plastic & Copper | A | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201810 | 719,630.48 | 87.74% | 631,385.64 | 5.5 | 0.0031250 | 10,851.94 | 23,676.96 |
| 38020-Services - Plastic & Copper | A | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201810 | 50,311.39 | 87.74% | 44,141.94 | 5.5 | 0.0031250 | 758.69 | 1,655.32 |
| 38020-Services - Plastic & Copper | A | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201810 | (26,915.05) | 87.74% | (23,614.59) | 5.5 | 0.0031250 | (405.88) | (885.55) |
| 38020-Services - Plastic & Copper | A | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201810 | (50,177.32) | 87.74% | (44,024.32) | 5.5 | 0.0031250 | (756.67) | (1,650.91) |
| 38020-Services - Plastic & Copper | A | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201811 | 1,043,139.69 | 87.74% | 915,224.68 | 4.5 | 0.0031250 | 12,870.35 | 34,320.93 |
| 38020-Services - Plastic & Copper | A | 695310 | 3802L | 69531 SV REN 1IN PL SO | 201811 | 2,230.69 | 87.74% | 2,132.63 | 4.5 | 0.0031250 | 29.99 | 79.97 |
| 38020-Services - Plastic & Copper | A | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201811 | 108,564.32 | 87.74% | 95,251.60 | 4.5 | 0.0031250 | 1,339.48 | 3,671.93 |
| 38020-Services - Plastic & Copper | A | 696400 | 3802L | 69640 SVC REN COR TRFR MIDW | 201811 | (7,310.06) | 87.74% | (6,413.66) | 4.5 | 0.0031250 | (90.19) | (240.51) |
| 38020-Services - Plastic & Copper | A | 696450 | 3802L | 69645 SVC REN 1/2 PL MW | 201811 | 82,744.32 | 87.74% | 72,598.31 | 4.5 | 0.0031250 | 1,020.91 | 2,722.44 |
| 38020-Services - Plastic & Copper | A | 696480 | 3802L | 69648 SV REN 2&OVR PL MW | 201811 | (735.00) | 87.74% | (644.87) | 4.5 | 0.0031250 | (9.07) | (24.18) |
| 38020-Services - Plastic & Copper | A | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201811 | 8,202.49 | 87.74% | 7,198.66 | 4.5 | 0.0031250 | 101.23 | 269.87 |
| 38020-Services - Plastic & Copper | A | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201811 | (40,650.76) | 87.74% | (35,665.95) | 4.5 | 0.0031250 | (501.55) | (1,337.47) |
| 38020-Services - Plastic & Copper | A | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201811 | 49,956.57 | 87.74% | 43,830.63 | 4.5 | 0.0031250 | 619.37 | 1,643.65 |
| 38020-Services - Plastic & Copper | A | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201811 | 581.64 | 87.74% | 510.32 | 4.5 | 0.0031250 | 7.18 | 19.14 |
| 38020-Services - Plastic & Copper | A | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201811 | 6,410.20 | 87.74% | 5,624.15 | 4.5 | 0.0031250 | 79.09 | 210.91 |
| 38020-Services - Plastic & Copper | A | 696400 | 3801M | 69640 SVC REN COR TRFR MIDW | 201811 | (385.16) | 87.74% | (337.93) | 4.5 | 0.0031250 | (4.75) | (12.67) |
| 38020-Services - Plastic & Copper | A | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201811 | 3,473.49 | 87.74% | 3,047.55 | 4.5 | 0.0031250 | 42.86 | 114.28 |
| 38020-Services - Plastic & Copper | A | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201811 | (13,889.28) | 87.74% | (12,186.10) | 4.5 | 0.0031250 | (171.37) | (456.98) |
| 38020-Services - Plastic & Copper | A | 699330 | 3802L | 69933 SVC REN 2&OVR PL C | 201811 | (370.00) | 87.74% | (324.63) | 4.5 | 0.0031250 | (4.57) | (12.17) |
| 38020-Services - Plastic & Copper | A | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201811 | 316,833.85 | 87.74% | 279,561.31 | 4.5 | 0.0031250 | 3,931.33 | 10,483.55 |
| 38020-Services - Plastic & Copper | A | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201812 | 214.19 | 87.74% | 187.92 | 3.5 | 0.0031250 | 2.06 | 7.05 |
| 38020-Services - Plastic & Copper | A | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201812 | 1,063,597.51 | 87.74% | 933,173.64 | 3.5 | 0.0031250 | 10,206.59 | 34,994.01 |
| 38020-Services - Plastic & Copper | A | 695310 | 3802L | 69531 SV REN 1IN PL SO | 201812 | 860.26 | 87.74% | 754.77 | 3.5 | 0.0031250 | 8.26 | 28.30 |
| 38020-Services - Plastic & Copper | A | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | | | | | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Retirements Jul 18 - Jan 19
Appendix A - Schedule 3

SPIRE - MISSOURI EAST
ISRS Work Order Retirements Jun18 - Jan19

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|---|------------|--|-----------------|------------------|---------------------|--------|--------------|-------------------|-------------------|
| 376100-Mains - Steel | 901963 | Rel w/ 350F 4P Liberty Street | 3403M | 201807 | (1,149.13) | 8.5 | 0.0012000 | (11.72) | (16.55) |
| 376100-Mains - Steel | 902002 | Rel w/ 580F 2P BS Jungermann | 3403L | 201807 | (17,811.90) | 8.5 | 0.0012000 | (181.68) | (256.49) |
| 376100-Mains - Steel | 901452 | Rel w/ 285F 2P Delord Ave | 3403L | 201808 | (3,351.58) | 7.5 | 0.0012000 | (30.16) | (48.26) |
| 376100-Mains - Steel | 902045 | Rel w/ 220F 4-6S S 5th St & Rio | 3403L | 201808 | (448.83) | 7.5 | 0.0012000 | (4.04) | (6.46) |
| 376100-Mains - Steel | 901375 | Rel w/ 150F 8S Ries Rd Bridge | 3403L | 201809 | (1,309.11) | 6.5 | 0.0012000 | (10.21) | (18.85) |
| 376100-Mains - Steel | 902124 | Rel w/ 1130F P Westwood Dr. | 3403L | 201810 | (24,352.99) | 5.5 | 0.0012000 | (160.73) | (350.68) |
| 376100-Mains - Steel | 902203 | Rel w/ 150F 2S Elm St & Sibley | 3403L | 201810 | (690.38) | 5.5 | 0.0012000 | (4.56) | (9.94) |
| 376100-Mains - Steel | 902366 | Rel w/ 200F 4P Spring Meadows | 3403L | 201810 | (530.12) | 5.5 | 0.0012000 | (3.50) | (7.63) |
| 376100-Mains - Steel | 902477 | Rel w/ 440F 4P St Anthony Ln Bridge | 3403L | 201810 | (617.52) | 5.5 | 0.0012000 | (4.08) | (8.89) |
| 376100-Mains - Steel | 902479 | Aband 219S 2S Quiet Hollow Park | 3403L | 201810 | (729.68) | 5.5 | 0.0012000 | (4.82) | (10.51) |
| 376100-Mains - Steel | 901956 | Rel w/ 110F Old Halls Ferry Bridge | 3403L | 201811 | (717.27) | 4.5 | 0.0012000 | (3.87) | (10.33) |
| 376100-Mains - Steel | 902479 | Aband 219S 2S Quiet Hollow Park | 3403L | 201811 | (51.56) | 4.5 | 0.0012000 | (0.28) | (0.74) |
| 376100-Mains - Steel | 902597 | Rel w/ 300F 2P Topping Ln | 3403L | 201811 | (648.11) | 4.5 | 0.0012000 | (3.50) | (9.33) |
| 376100-Mains - Steel | 902163 | Rel w/ 100F 4P Green Park Rd | 3403L | 201812 | (778.07) | 3.5 | 0.0012000 | (3.27) | (11.20) |
| Total Retirements - Main Relocation - Steel | | | | | (63,186.25) | | | (426.42) | (765.86) |
| 376200-Mains - Cast Iron | 901999 | Rel w/ 1481F 2P Shenandoah AOR | 3403L | 201807 | (2,113.61) | 8.5 | 0.0027583 | (49.55) | (69.96) |
| 376200-Mains - Cast Iron | 902201 | Rel w/ 135F 2P Sublette&Southwest | 3403L | 201807 | (139.01) | 8.5 | 0.0027583 | (3.26) | (4.60) |
| 376200-Mains - Cast Iron | 902207 | Repl w/ 32F 4P Blow AOR | 3403L | 201807 | (62.82) | 8.5 | 0.0027583 | (1.47) | (2.08) |
| 376200-Mains - Cast Iron | 902214 | Rel w/ 26F 4P Meramec & 38th AOR | 3403L | 201808 | (49.59) | 7.5 | 0.0027583 | (1.03) | (1.64) |
| 376200-Mains - Cast Iron | 902248 | Aband 55F 6C LORAN & TAMM AOR | 3403L | 201808 | (110.57) | 7.5 | 0.0027583 | (2.29) | (3.66) |
| 376200-Mains - Cast Iron | 902249 | Aband 324F 6C Walsh and CliftonAOR | 3403L | 201808 | (154.80) | 7.5 | 0.0027583 | (3.20) | (5.12) |
| 376200-Mains - Cast Iron | 902256 | Aband 354F 6C Kingshighway & SW AOR | 3403L | 201808 | (761.85) | 7.5 | 0.0027583 | (15.76) | (25.22) |
| 376200-Mains - Cast Iron | 902278 | Aband 117F 4C Shenandoah&39thAOR | 3403L | 201808 | (155.20) | 7.5 | 0.0027583 | (3.21) | (5.14) |
| 376200-Mains - Cast Iron | 902281 | Rel w/ 389F 2P 18th&CassAOR | 3403L | 201808 | (3,854.43) | 7.5 | 0.0027583 | (79.74) | (127.58) |
| 376200-Mains - Cast Iron | 902289 | Aband 29F 6C Bellew&MinnesotaAOR | 3403L | 201809 | (1,450.25) | 6.5 | 0.0027583 | (26.00) | (48.00) |
| 376200-Mains - Cast Iron | 902435 | Rel w/ 970F 2P Turner&MargaretAOR | 3403L | 201809 | (2,818.02) | 6.5 | 0.0027583 | (50.52) | (93.28) |
| 376200-Mains - Cast Iron | 902472 | Rel w/ 425F 2P CarolineAOR | 3403L | 201809 | (1,152.75) | 6.5 | 0.0027583 | (20.67) | (38.16) |
| 376200-Mains - Cast Iron | 902459 | Aband 1127F CI Elliott AOR | 3403L | 201810 | (1,746.80) | 5.5 | 0.0027583 | (26.50) | (57.82) |
| 376200-Mains - Cast Iron | 902611 | Rel w/ 454F P Putnam and BatesAOR | 3403L | 201811 | (384.50) | 4.5 | 0.0027583 | (4.77) | (12.73) |
| Total Retirements - Main Relocations - Cast Iron | | | | | (14,954.20) | | | (287.97) | (494.99) |
| 376300-Mains - Plastic | 901581 | Rel w/ 264F 4P Denmark Ph2 | 3403M | 201807 | (1,149.40) | 8.5 | 0.0013083 | (12.78) | (18.05) |
| 376300-Mains - Plastic | 901999 | Rel w/ 1481F 2P Shenandoah AOR | 3403L | 201807 | (479.79) | 8.5 | 0.0013083 | (5.34) | (7.53) |
| 376300-Mains - Plastic | 902002 | Rel w/ 580F 2P BS Jungermann | 3403L | 201807 | (146.44) | 8.5 | 0.0013083 | (1.63) | (2.30) |
| 376300-Mains - Plastic | 902173 | Rel w/ 1445F 6P Harry S Truman Ph2 | 3403L | 201807 | (41,458.92) | 8.5 | 0.0013083 | (461.05) | (650.89) |
| 376300-Mains - Plastic | 901452 | Rel w/ 285F 2P Delord Ave | 3403L | 201808 | (9,942.15) | 7.5 | 0.0013083 | (97.55) | (156.09) |
| 376300-Mains - Plastic | 902435 | Rel w/ 970F 2P Turner&MargaretAOR | 3403L | 201809 | (4,157.11) | 6.5 | 0.0013083 | (35.35) | (65.26) |
| 376300-Mains - Plastic | 902472 | Rel w/ 425F 2P CarolineAOR | 3403L | 201809 | (1,080.59) | 6.5 | 0.0013083 | (9.19) | (16.96) |
| 376300-Mains - Plastic | 902124 | Rel w/ 1130F P Westwood Dr. | 3403L | 201810 | (15,544.14) | 5.5 | 0.0013083 | (111.85) | (244.04) |
| 376300-Mains - Plastic | 902451 | Rel w/ 50F 2P 1st Capitol | 3403L | 201810 | (1,524.85) | 5.5 | 0.0013083 | (10.97) | (23.94) |
| 376300-Mains - Plastic | 902459 | Aband 1127F CI Elliott AOR | 3403L | 201810 | (24,108.89) | 5.5 | 0.0013083 | (745.71) | (1,185.06) |
| 376300-Mains - Plastic | 902295 | Rel w/ 570F 6P Bluff MN | 3403M | 201901 | (4,458.79) | 2.5 | 0.0013083 | (1,478.64) | (2,352.07) |
| Total Retirements - Main Relocations - Plastic | | | | | (104,047.07) | | | (2,970.06) | (4,722.19) |
| Total Retirements - Main Relocations | | | | | (172,187.52) | | | (3,684.45) | (5,983.04) |
| 376100-Mains - Steel | 900996 | Repl w/ 2585F 4P CentralWestEndPh1J | 3303L | 201807 | (6,226.43) | 8.5 | 0.0012000 | (87.99) | (124.22) |
| 376100-Mains - Steel | 901134 | Repl w/ 2645F 2P Compton Heights PHK | 3303L | 201807 | (3,699.64) | 8.5 | 0.0012000 | (37.74) | (53.27) |
| 376100-Mains - Steel | 901240 | Repl w/ 2940F 2P Pagedale Ph2D | 3303L | 201807 | (1,457.70) | 8.5 | 0.0012000 | (14.87) | (20.99) |
| 376100-Mains - Steel | 901296 | Repl w/ 4408F 2P Wellston#3 PhE | 3303L | 201807 | (24,286.75) | 8.5 | 0.0012000 | (247.72) | (349.73) |
| 376100-Mains - Steel | 901310 | Repl w/ 5253F 2P CentralWestEnd Ph2B | 3303L | 201807 | (2,686.24) | 8.5 | 0.0012000 | (27.40) | (38.68) |
| 376100-Mains - Steel | 901312 | Repl w/ 3986F P CentralWestEnd Ph2C | 3303L | 201807 | (1,674.81) | 8.5 | 0.0012000 | (17.08) | (24.12) |
| 376100-Mains - Steel | 901362 | Repl w/ 2546F 2P Wellston Ph3G | 3303L | 201807 | (1,135.31) | 8.5 | 0.0012000 | (11.58) | (16.35) |
| 376100-Mains - Steel | 901385 | Repl w/ 1150F 8S Schwartz MN | 3303M | 201807 | (14,736.26) | 8.5 | 0.0012000 | (150.31) | (212.20) |
| 376100-Mains - Steel | 901386 | Repl w/ 1823F 4P Dogtown | 3303L | 201807 | (5,489.85) | 8.5 | 0.0012000 | (56.00) | (79.05) |
| 376100-Mains - Steel | 901494 | Repl w/ 2546F 2P Dogtown | 3303L | 201807 | (1,803.08) | 8.5 | 0.0012000 | (18.39) | (25.96) |
| 376100-Mains - Steel | 901621 | Repl w/ 1857F 2P Marconi & Shaw | 3303L | 201807 | (1,902.54) | 8.5 | 0.0012000 | (19.41) | (27.40) |
| 376100-Mains - Steel | 901744 | Repl w/ 1915F 2P Boyle&Tower Grove | 3303L | 201807 | (840.80) | 8.5 | 0.0012000 | (8.58) | (12.11) |
| 376100-Mains - Steel | 901773 | Repl w/ 585F 10th St | 3303L | 201807 | (6,442.35) | 8.5 | 0.0012000 | (65.71) | (92.77) |
| 376100-Mains - Steel | 901979 | Repl w/ 2845F 2P Bircher&Newstead | 3303L | 201807 | (5,775.57) | 8.5 | 0.0012000 | (59.81) | (83.17) |
| 376100-Mains - Steel | 901050 | Repl w/ 1700F 6P Souard Ph2F | 3303L | 201808 | (3,907.71) | 7.5 | 0.0012000 | (35.17) | (56.27) |
| 376100-Mains - Steel | 901051 | Repl w/ 4411F 2-6P Souard Ph2G | 3303L | 201808 | (24,666.36) | 7.5 | 0.0012000 | (222.00) | (355.20) |
| 376100-Mains - Steel | 901135 | Repl w/ Compton Heights PhL | 3303L | 201808 | (204.53) | 7.5 | 0.0012000 | (1.84) | (2.95) |
| 376100-Mains - Steel | 901613 | Repl w/ 3624F P EarthquakeZonePh3F | 3303L | 201808 | (3,168.79) | 7.5 | 0.0012000 | (28.52) | (45.63) |
| 376100-Mains - Steel | 901249 | Repl w/ 4394F 2P Pagedale Ph2F | 3303L | 201809 | (17,173.38) | 6.5 | 0.0012000 | (133.95) | (247.30) |
| 376100-Mains - Steel | 901614 | Repl w/ 2722F P Earthquake ZonePh3G | 3303L | 201809 | (621.74) | 6.5 | 0.0012000 | (4.85) | (8.95) |
| 376100-Mains - Steel | 901867 | Repl w/ 5180F 2-4P Kingsbury North | 3303L | 201809 | (8,428.92) | 6.5 | 0.0012000 | (65.75) | (121.38) |
| 376100-Mains - Steel | 902030 | Repl w/ 6207F 2P University City Ph2A | 3303L | 201809 | (336.51) | 6.5 | 0.0012000 | (2.62) | (4.85) |
| 376100-Mains - Steel | 902031 | Repl w/ 5739F University City Ph2B | 3303L | 201809 | (2,706.02) | 6.5 | 0.0012000 | (21.11) | (38.97) |
| 376100-Mains - Steel | 902432 | Repl w/ 1700F 2P Page&Newstead | 3303L | 201809 | (1,824.21) | 6.5 | 0.0012000 | (14.23) | (26.27) |
| 376100-Mains - Steel | 901315 | Repl w/4384F P Central West EndPh2E | 3303L | 201810 | (1,095.63) | 5.5 | 0.0012000 | (7.23) | (15.78) |
| 376100-Mains - Steel | 901469 | Repl w/ 1864F 2P Dogtown | 3303L | 201810 | (18,143.15) | 5.5 | 0.0012000 | (119.74) | (261.26) |
| 376100-Mains - Steel | 901622 | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 3303L | 201810 | (8,474.15) | 5.5 | 0.0012000 | (31.11) | (67.82) |
| 376100-Mains - Steel | 901623 | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 3303L | 201810 | (624.47) | 5.5 | 0.0012000 | (4.12) | (8.99) |
| 376100-Mains - Steel | 902074 | Repl w/ 4194F 2P Kingsland | 3303L | 201810 | (12,181.80) | 5.5 | 0.0012000 | (80.40) | (175.42) |
| 376100-Mains - Steel | 902132 | Repl w/ 5698F 2P Cardinal & Park PhA | 3303L | 201810 | (315.11) | 5.5 | 0.0012000 | (2.08) | (4.54) |
| 376100-Mains - Steel | 902243 | Repl w/ 1210F 2-4P Chouteau | 3303L | 201810 | (4,676.33) | 5.5 | 0.0012000 | (30.86) | (67.34) |
| 376100-Mains - Steel | 902373 | Aband 14415F Chouteau Ave | 3304L | 201810 | (139,359.49) | 5.5 | 0.0012000 | (919.77) | (2,006.78) |
| 376100-Mains - Steel | 902389 | Repl w/ 19F 8S Tenbrook | 3303L | 201810 | (5,104.31) | 5.5 | 0.0012000 | (33.69) | (75.50) |
| 376100-Mains - Steel | 901048 | Repl w/ 3246 2P 4P Souard Ph2D | 3303L | 201811 | (21,922.09) | 4.5 | 0.0012000 | (118.38) | (315.68) |
| 376100-Mains - Steel | 901317 | Repl w/ 2833F Central West End Ph2F | 3303L | 201811 | (8,186.20) | 4.5 | 0.0012000 | (98.21) | (261.88) |
| 376100-Mains - Steel | 901680 | Repl w/ 1146F P SWArea2(Reg #102) | 3303L | 201811 | (3,889.54) | 4.5 | 0.0012000 | (21.00) | (56.01) |
| 376100-Mains - Steel | 901866 | Repl w/ 26F 12S Spring | 3303L | 201811 | (58.14) | 4.5 | 0.0012000 | (0.31) | (0.84) |
| 376100-Mains - Steel | 902220 | Repl w/ 586F 2-6P Delmar -Rosedale | 3303L | 201811 | (8,284.89) | 4.5 | 0.0012000 | (44.74) | (119.30) |
| 376100-Mains - Steel | 902337 | Repl w/ 2854F P Souard Ph4 | 3303L | 201811 | (62,465.50) | 4.5 | 0.0012000 | (337.31) | (899.50) |
| 376100-Mains - Steel | 902373 | Aband 14415F Chouteau Ave | 3304L | 201811 | (152.00) | 4.5 | 0.0012000 | (0.82) | (2.19) |
| 376100-Mains - Steel | 902133 | Repl w/ 3866F 2-4P Cardinal & Park | 3303L | 201812 | (6,038.09) | 3.5 | 0.0012000 | (25.36) | (86.95) |
| 376100-Mains - Steel | 902281 | Repl w/ 2226F 2-4P Lynch & Missouri | 3303L | 201812 | (21,955.61) | 3.5 | 0.0012000 | (92.21) | (316.16) |
| 376100-Mains - Steel | 902381 | Repl 1620F 8P 2-8S Forest Park | 3303L | 201812 | (5,442.96) | 3.5 | 0.0012000 | (22.86) | (78.38) |
| 376100-Mains - Steel | 902541 | Repl w/ 200F 4P Cool Springs Bridge | 3303L | 201901 | (2,332.44) | 2.5 | 0.0012000 | (7.00) | (33.59) |
| Total Retirements - Main Replacements - Steel | | | | | (480,536.61) | | | (3,348.93) | (6,919.75) |
| 376200-Mains - Cast Iron | 900996 | Repl w/ 2585F 4P CentralWestEndPh1J | 3303L | 201807 | (6,710.40) | 8.5 | 0.0027583 | (204.22) | (288.31) |
| 376200-Mains - Cast Iron | 901049 | Repl w/ 2835F 2P Souard Ph2E | 3303L | 201807 | (3,067.15) | 8.5 | 0.0027583 | (71.91) | (101.52) |
| 376200-Mains - Cast Iron | 901134 | Repl w/ 2645F 2P Compton Heights PHK | 3303L | 201807 | (6,079.75) | 8.5 | 0.0027583 | (142.54) | (201.24) |
| 376200-Mains - Cast Iron | 901240 | Repl w/ 2940F 2P Pagedale Ph2D | 3303L | 201807 | (4,192.54) | 8.5 | 0.0027583 | (98.30) | (138.77) |
| 376200-Mains - Cast Iron | 901296 | Repl w/ 4408F 2P Wellston#3 PhE | 3303L | 201807 | (6,106.16) | 8.5 | 0.0027583 | (143.16) | (202.11) |
| 376200-Mains - Cast Iron | 901309 | Repl w/ 4874F 2-4P CentralWestEnd Ph2A | 3303L | 201807 | (8,248.75) | 8.5 | 0.0027583 | (193.35) | (274.96) |
| 376200-Mains - Cast Iron | 901310 | Repl w/5253F 2P CentralWestEnd Ph2B | 3303L | 201807 | (22,921.51) | 8.5 | 0.0027583 | (537.40) | (758.89) |
| 376200-Mains - Cast Iron | 901312 | Repl w/ 3986F P CentralWestEnd Ph2C | 3303L | 201807 | (8,679.96) | 8 | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Retirements Jul 18 - Jan 19
Appendix A - Schedule 3

SPIRE - MISSOURI EAST
ISRS Work Order Retirements Jun18 - Jan19

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|---|------------|-------------------------------------|-----------------|------------------|-----------------------|--------|--------------|--------------------|--------------------|
| 376200-Mains - Cast Iron | 901979 | Repl w/ 2845F 2P Bircher&Newstead | 3303L | 201807 | (4,993.77) | 8.5 | 0.0027583 | (117.08) | (165.29) |
| 376200-Mains - Cast Iron | 902039 | Aband 675F 6C Bingham Mandated | 3303L | 201807 | (1,768.94) | 8.5 | 0.0027583 | (41.47) | (58.55) |
| 376200-Mains - Cast Iron | 902155 | Repl w/ 465F 2P Samuel Sheppard | 3303L | 201807 | (2,070.70) | 8.5 | 0.0027583 | (48.55) | (68.54) |
| 376200-Mains - Cast Iron | 901050 | Repl w/ 1700F 6P Soulard Ph2F | 3303L | 201808 | (10,418.90) | 7.5 | 0.0027583 | (215.54) | (344.86) |
| 376200-Mains - Cast Iron | 901051 | Repl w/ 4411F 2-6P Soulard Ph2G | 3303L | 201808 | (14,192.03) | 7.5 | 0.0027583 | (293.59) | (469.75) |
| 376200-Mains - Cast Iron | 901135 | Repl w/ Compton Heights PhL | 3303L | 201808 | (7,563.88) | 7.5 | 0.0027583 | (156.48) | (250.36) |
| 376200-Mains - Cast Iron | 901300 | Repl w/ 5055F 2-4P West End Ph2A | 3303L | 201808 | (11,463.75) | 7.5 | 0.0027583 | (237.15) | (379.45) |
| 376200-Mains - Cast Iron | 901467 | Repl w/ 2825F 2-4P Dogtown | 3303L | 201808 | (7,146.78) | 7.5 | 0.0027583 | (147.85) | (236.56) |
| 376200-Mains - Cast Iron | 901613 | Repl w/ 3624F 2P EarthquakeZonePh3F | 3303L | 201808 | (6,499.72) | 7.5 | 0.0027583 | (134.46) | (215.14) |
| 376200-Mains - Cast Iron | 901678 | Repl w/ 2834F 2P Southwest Area2 | 3303L | 201808 | (5,372.07) | 7.5 | 0.0027583 | (111.13) | (177.81) |
| 376200-Mains - Cast Iron | 901679 | Repl w/ 2675F 2P SouthwestArea2Ph1D | 3303L | 201808 | (3,939.24) | 7.5 | 0.0027583 | (81.49) | (130.39) |
| 376200-Mains - Cast Iron | 902108 | Repl w/ 3485F 2-4P Virginia&Keokuk | 3303L | 201808 | (10,923.56) | 7.5 | 0.0027583 | (225.98) | (361.57) |
| 376200-Mains - Cast Iron | 902348 | Repl w/ 1080F 4-6P Pernod | 3303L | 201808 | (2,319.70) | 7.5 | 0.0027583 | (47.99) | (76.78) |
| 376200-Mains - Cast Iron | 901241 | Repl w/ 5819F 2P Pagedale Ph2E | 3303L | 201809 | (8,784.82) | 6.5 | 0.0027583 | (157.50) | (290.77) |
| 376200-Mains - Cast Iron | 901249 | Repl w/ 4394F 2P Pagedale Ph2F | 3303L | 201809 | (18,941.65) | 6.5 | 0.0027583 | (339.60) | (626.96) |
| 376200-Mains - Cast Iron | 901314 | Repl w/ 3986F P CentralWestEnd Ph2D | 3303L | 201809 | (9,235.56) | 6.5 | 0.0027583 | (165.58) | (305.69) |
| 376200-Mains - Cast Iron | 901411 | Repl w/ 3265F 2-4P S Kingsbury PhP | 3303L | 201809 | (8,413.73) | 6.5 | 0.0027583 | (150.85) | (278.49) |
| 376200-Mains - Cast Iron | 901612 | Repl w/ 4173F Earthquake Zone Ph3E | 3303L | 201809 | (5,978.07) | 6.5 | 0.0027583 | (107.18) | (197.87) |
| 376200-Mains - Cast Iron | 901614 | Repl w/ 2722F P Earthquake ZonePh3G | 3303L | 201809 | (19,754.69) | 6.5 | 0.0027583 | (354.18) | (653.87) |
| 376200-Mains - Cast Iron | 901867 | Repl w/ 5180F 2-4P Kingsbury North | 3303L | 201809 | (11,827.85) | 6.5 | 0.0027583 | (212.06) | (391.50) |
| 376200-Mains - Cast Iron | 902030 | Repl w/ 6207F2PUniversity City Ph2A | 3303L | 201809 | (5,134.91) | 6.5 | 0.0027583 | (92.06) | (169.96) |
| 376200-Mains - Cast Iron | 902031 | Repl w/ 5739F University City Ph2B | 3303L | 201809 | (8,345.48) | 6.5 | 0.0027583 | (149.63) | (276.23) |
| 376200-Mains - Cast Iron | 902038 | Aband 330F 6C Kingshighway | 3303L | 201809 | (639.16) | 6.5 | 0.0027583 | (11.41) | (21.06) |
| 376200-Mains - Cast Iron | 902111 | Repl w/ 2665F 2PVirginia & Keokuk | 3303L | 201809 | (5,662.05) | 6.5 | 0.0027583 | (101.51) | (187.41) |
| 376200-Mains - Cast Iron | 902224 | Repl w/ 27F 4P Marmaduke&KnoxAOR | 3303L | 201809 | (44.81) | 6.5 | 0.0027583 | (0.80) | (1.48) |
| 376200-Mains - Cast Iron | 902432 | Repl w/ 1709F 2P Page&Newstead | 3303L | 201809 | (5,960.45) | 6.5 | 0.0027583 | (106.86) | (197.29) |
| 376200-Mains - Cast Iron | 901315 | Repl w/4384F P Central West EndPh2E | 3303L | 201810 | (9,446.09) | 5.5 | 0.0027583 | (143.30) | (312.66) |
| 376200-Mains - Cast Iron | 901468 | Repl w/ 1826F 2P Dogtown | 3303L | 201810 | (5,160.47) | 5.5 | 0.0027583 | (78.29) | (170.81) |
| 376200-Mains - Cast Iron | 901469 | Repl w/ 1864F 2P Dogtown | 3303L | 201810 | (4,829.25) | 5.5 | 0.0027583 | (73.26) | (159.85) |
| 376200-Mains - Cast Iron | 901622 | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 3303L | 201810 | (2,637.91) | 5.5 | 0.0027583 | (40.02) | (87.31) |
| 376200-Mains - Cast Iron | 901623 | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 3303L | 201810 | (30,614.13) | 5.5 | 0.0027583 | (464.44) | (1,013.32) |
| 376200-Mains - Cast Iron | 901681 | Repl w/ 2220F SW Area2 (Reg #102) | 3303L | 201810 | (5,107.13) | 5.5 | 0.0027583 | (77.48) | (169.04) |
| 376200-Mains - Cast Iron | 901982 | Replw/2160F 2P Bircher&Newstead | 3303L | 201810 | (5,399.06) | 5.5 | 0.0027583 | (81.91) | (178.71) |
| 376200-Mains - Cast Iron | 902074 | Repl w/ 4194F 2P Kingsland | 3303L | 201810 | (6,969.10) | 5.5 | 0.0027583 | (105.73) | (230.67) |
| 376200-Mains - Cast Iron | 902132 | Repl w/ 5698F 2PCardinal & Park PhA | 3303L | 201810 | (15,970.59) | 5.5 | 0.0027583 | (242.28) | (528.62) |
| 376200-Mains - Cast Iron | 902373 | Aband 14415F Chouteau Ave | 3304L | 201810 | (318,365.72) | 5.5 | 0.0027583 | (4,829.81) | (10,537.78) |
| 376200-Mains - Cast Iron | 902468 | Repl w/ 130F 4P Ashland | 3303L | 201810 | (259.87) | 5.5 | 0.0027583 | (3.94) | (8.60) |
| 376200-Mains - Cast Iron | 901049 | Repl w/ 3246 2P 4P Soulard Ph2D | 3303L | 201811 | (12,306.84) | 4.5 | 0.0027583 | (152.76) | (407.35) |
| 376200-Mains - Cast Iron | 901317 | Repl w/ 2833F Central West End Ph2F | 3303L | 201811 | (20,199.13) | 4.5 | 0.0027583 | (267.42) | (668.58) |
| 376200-Mains - Cast Iron | 901680 | Repl w/ 1146F P SWArea2(Reg #102) | 3303L | 201811 | (1,429.68) | 4.5 | 0.0027583 | (17.75) | (47.32) |
| 376200-Mains - Cast Iron | 901729 | Repl w/ 4296F PCentral West EndPh3A | 3303L | 201811 | (1,281.73) | 4.5 | 0.0027583 | (15.90) | (42.39) |
| 376200-Mains - Cast Iron | 902031 | Repl w/ 5739F University City Ph2B | 3303L | 201811 | (5,030.43) | 4.5 | 0.0027583 | (6.62) | (1.66) |
| 376200-Mains - Cast Iron | 902466 | Repl w/ 908F 6P Lindell | 3303L | 201811 | (73,455.53) | 4.5 | 0.0027583 | (92.29) | (246.11) |
| 376200-Mains - Cast Iron | 902133 | Repl w/ 3866F 2-4P Cardinal & Park | 3303L | 201812 | (13,439.99) | 3.5 | 0.0027583 | (129.75) | (444.86) |
| 376200-Mains - Cast Iron | 902261 | Repl w/ 2226F 2-4PLynch & Missouri | 3303L | 201812 | (1,284.74) | 3.5 | 0.0027583 | (12.40) | (42.52) |
| Total Retirements - Main Replacement - Cast Iron | | | | | (796,162.51) | | | (13,822.88) | (26,352.64) |
| 376300-Mains - Plastic | 900996 | Repl w/ 2585F 4P CentralWestEndPh1J | 3303L | 201807 | (21,923.63) | 8.5 | 0.0013083 | (243.80) | (344.19) |
| 376300-Mains - Plastic | 901049 | Repl w/ 2835F 2P Soulard Ph2E | 3303L | 201807 | (801.00) | 8.5 | 0.0013083 | (87.42) | (123.41) |
| 376300-Mains - Plastic | 901134 | Repl w/ 2645F 2PCompton Heights PHK | 3303L | 201807 | (378.20) | 8.5 | 0.0013083 | (4.21) | (5.94) |
| 376300-Mains - Plastic | 901296 | Repl w/ 4408F 2P Wellston#3 PhE | 3303L | 201807 | (8,318.89) | 8.5 | 0.0013083 | (92.51) | (130.60) |
| 376300-Mains - Plastic | 901309 | Repl 4674F 2-4P CentralWestEnd Ph2A | 3303L | 201807 | (52,394.66) | 8.5 | 0.0013083 | (582.66) | (822.58) |
| 376300-Mains - Plastic | 901310 | Repl w/5253F 2P CentralWestEnd Ph2B | 3303L | 201807 | (91,198.49) | 8.5 | 0.0013083 | (1,014.18) | (1,431.78) |
| 376300-Mains - Plastic | 901312 | Repl w/ 3986F P CentralWestEnd Ph2C | 3303L | 201807 | (3,995.43) | 8.5 | 0.0013083 | (44.40) | (62.11) |
| 376300-Mains - Plastic | 901362 | Repl w/ 2546F 2P Wellston Ph3G | 3303L | 201807 | (64,507.54) | 8.5 | 0.0013083 | (939.77) | (1,326.73) |
| 376300-Mains - Plastic | 901410 | Repl w/ 4433F 2P S Kingsbury PhO | 3303L | 201807 | (39,492.51) | 8.5 | 0.0013083 | (399.41) | (563.97) |
| 376300-Mains - Plastic | 901494 | Repl w/ 2546F 2P Dogtown | 3303L | 201807 | (14,204.51) | 8.5 | 0.0013083 | (157.96) | (223.01) |
| 376300-Mains - Plastic | 901773 | Repl w/ 585F 10th St | 3303L | 201807 | (5,618.97) | 8.5 | 0.0013083 | (62.45) | (88.17) |
| 376300-Mains - Plastic | 900947 | Repl w/ 148F 2P County Hills | 3303L | 201808 | (693.92) | 7.5 | 0.0013083 | (6.81) | (10.89) |
| 376300-Mains - Plastic | 901049 | Repl w/ 2835F 2P Soulard Ph2E | 3303L | 201808 | (2,950.85) | 7.5 | 0.0013083 | (28.95) | (46.33) |
| 376300-Mains - Plastic | 901050 | Repl w/ 1700F 6P Soulard Ph2F | 3303L | 201808 | (12,399.15) | 7.5 | 0.0013083 | (121.66) | (194.66) |
| 376300-Mains - Plastic | 901051 | Repl w/ 4411F 2-6P Soulard Ph2G | 3303L | 201808 | (13,801.93) | 7.5 | 0.0013083 | (135.43) | (216.68) |
| 376300-Mains - Plastic | 901135 | Repl w/ Compton Heights PhL | 3303L | 201808 | (32,946.87) | 7.5 | 0.0013083 | (323.28) | (517.25) |
| 376300-Mains - Plastic | 901467 | Repl w/ 2825F 2-4P Dogtown | 3303L | 201808 | (8,910.85) | 7.5 | 0.0013083 | (7.96) | (12.73) |
| 376300-Mains - Plastic | 901613 | Repl w/ 3624F 2P EarthquakeZonePh3F | 3303L | 201808 | (8,931.34) | 7.5 | 0.0013083 | (87.64) | (140.22) |
| 376300-Mains - Plastic | 901679 | Repl w/ 2675F 2P SouthwestArea2Ph1D | 3303L | 201808 | (678.90) | 7.5 | 0.0013083 | (6.86) | (10.66) |
| 376300-Mains - Plastic | 902348 | Repl w/ 1080F 4-6P Pernod | 3303L | 201808 | (6,063.57) | 7.5 | 0.0013083 | (59.50) | (95.20) |
| 376300-Mains - Plastic | 901241 | Repl w/ 5819F 2P Pagedale Ph2E | 3303L | 201809 | (1,148.96) | 6.5 | 0.0013083 | (9.77) | (18.04) |
| 376300-Mains - Plastic | 901249 | Repl w/ 4394F 2P Pagedale Ph2F | 3303L | 201809 | (259,626.97) | 6.5 | 0.0013083 | (2,207.85) | (4,076.04) |
| 376300-Mains - Plastic | 901411 | Repl w/ 3265F 2-4P S Kingsbury PhP | 3303L | 201809 | (5,070.43) | 6.5 | 0.0013083 | (43.12) | (79.60) |
| 376300-Mains - Plastic | 901614 | Repl w/ 2722F P Earthquake ZonePh3G | 3303L | 201809 | (181,663.78) | 6.5 | 0.0013083 | (1,544.86) | (2,852.05) |
| 376300-Mains - Plastic | 901867 | Repl w/ 5180F 2-4P Kingsbury North | 3303L | 201809 | (107,641.65) | 6.5 | 0.0013083 | (915.38) | (1,689.93) |
| 376300-Mains - Plastic | 902030 | Repl w/ 6207F2PUniversity City Ph2A | 3303L | 201809 | (8,324.18) | 6.5 | 0.0013083 | (70.79) | (130.69) |
| 376300-Mains - Plastic | 902031 | Repl w/ 5739F University City Ph2B | 3303L | 201809 | (17,463.47) | 6.5 | 0.0013083 | (148.51) | (274.17) |
| 376300-Mains - Plastic | 902111 | Repl w/ 2665F 2PVirginia & Keokuk | 3303L | 201809 | (5,224.68) | 6.5 | 0.0013083 | (78.45) | (144.82) |
| 376300-Mains - Plastic | 901315 | Repl w/4384F P Central West EndPh2E | 3303L | 201810 | (40,683.06) | 5.5 | 0.0013083 | (292.02) | (637.14) |
| 376300-Mains - Plastic | 901468 | Repl w/ 1826F 2P Dogtown | 3303L | 201810 | (23,937.92) | 5.5 | 0.0013083 | (172.25) | (375.82) |
| 376300-Mains - Plastic | 901469 | Repl w/ 1864F 2P Dogtown | 3303L | 201810 | (464.09) | 5.5 | 0.0013083 | (3.34) | (7.29) |
| 376300-Mains - Plastic | 901623 | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 3303L | 201810 | (504.66) | 5.5 | 0.0013083 | (3.63) | (7.92) |
| 376300-Mains - Plastic | 901681 | Repl w/ 2220F SW Area2 (Reg #102) | 3303L | 201810 | (1,389.95) | 5.5 | 0.0013083 | (10.00) | (21.82) |
| 376300-Mains - Plastic | 901982 | Replw/2160F 2P Bircher&Newstead | 3303L | 201810 | (1,188.07) | 5.5 | 0.0013083 | (8.55) | (18.65) |
| 376300-Mains - Plastic | 902074 | Repl w/ 4194F 2P Kingsland | 3303L | 201810 | (1,112.55) | 5.5 | 0.0013083 | (8.01) | (17.47) |
| 376300-Mains - Plastic | 902132 | Repl w/ 5698F 2PCardinal & Park PhA | 3303L | 201810 | (8,096.64) | 5.5 | 0.0013083 | (58.26) | (127.11) |
| 376300-Mains - Plastic | 902243 | Repl w/ 1210F 2-4P Chouteau | 3303L | 201810 | (63,247.68) | 5.5 | 0.0013083 | (455.11) | (992.96) |
| 376300-Mains - Plastic | 902373 | Aband 14415F Chouteau Ave | 3304L | 201810 | (3,135.63) | 5.5 | 0.0013083 | (22.56) | (49.23) |
| 376300-Mains - Plastic | 901048 | Repl w/ 3246 2P 4P Soulard Ph2D | 3303L | 201811 | (67,614.84) | 4.5 | 0.0013083 | (398.07) | (1,061.53) |
| 376300-Mains - Plastic | 901317 | Repl w/ 2833F Central West End Ph2F | 3303L | 201811 | (233.91) | 4.5 | 0.0013083 | (1.38) | (10.67) |
| 376300-Mains - Plastic | 901729 | Repl w/ 4296F PCentral West EndPh3A | 3303L | 201811 | (47,251.68) | 4.5 | 0.0013083 | (278.19) | (741.83) |
| 376300-Mains - Plastic | 902220 | Repl w/ 586F 2-6P Delmar -Rosedale | 3303L | 201811 | (2,564.14) | 4.5 | 0.0013083 | (15.10) | (40.26) |
| 376300-Mains - Plastic | 902337 | Repl w/ 2854F P Soulard Ph4 | 3303L | 201811 | (46,368.51) | 4.5 | 0.0013083 | (272.99) | (727.97) |
| 376300-Mains - Plastic | 902133 | Repl w/ 3866F 2-4P Cardinal & Park | 3303L | 201812 | (45,749.23) | 3.5 | 0.0013083 | (209.49) | (718.24) |
| 376300-Mains - Plastic | 902381 | Repl 1620F 8P 2-8S Forest Park | 3303L | 201812 | (15,713.90) | 3.5 | 0.0013083 | (71.95) | (246.70) |
| Total Retirements - Main Replacement - Plastic | | | | | (1,361,312.51) | | | (11,666.29) | (21,372.06) |
| | | | | | (2,638,0 | | | | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Retirements Jul 18 - Jan 19
Appendix A - Schedule 3

SPIRE - MISSOURI EAST
ISRS Work Order Retirements Jun18 - Jan19

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|---|------------|--------------------------------------|-----------------|------------------|---------------------|--------|--------------|--------------------|--------------------|
| 380100-Services - Steel | 901999 | Rel w/ 1481F 2P Shenandoah AOR | 3403L | 201807 | (150.37) | 8.5 | 0.0043583 | (6.57) | (7.86) |
| 380100-Services - Steel | 902039 | Aband 675F 6C Bingham Mandated | 3303L | 201807 | (361.85) | 8.5 | 0.0043583 | (13.40) | (18.92) |
| 380100-Services - Steel | 902090 | Repl w/ 2210F 4-8P McRee header | 3304L | 201807 | (5,813.45) | 8.5 | 0.0043583 | (215.36) | (304.04) |
| 380100-Services - Steel | 902155 | Repl w/ 465F 2P Samuel Sheppard | 3303L | 201807 | (56.25) | 8.5 | 0.0043583 | (2.05) | (2.89) |
| 380100-Services - Steel | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201808 | (25,342.22) | 7.5 | 0.0043583 | (828.37) | (1,325.39) |
| 380100-Services - Steel | 696450 | 69645 SVC REN 1/2 PL MW | 3801M | 201808 | (120.25) | 7.5 | 0.0043583 | (3.93) | (6.29) |
| 380100-Services - Steel | 697300 | 69730 SVC RENEW STEEL MN | 3801M | 201808 | (31.47) | 7.5 | 0.0043583 | (1.03) | (1.65) |
| 380100-Services - Steel | 695300 | 69530 SVC RENEW STEEL SC | 3802L | 201808 | (6,787.88) | 7.5 | 0.0043583 | (221.88) | (355.00) |
| 380100-Services - Steel | 696450 | 69645 SVC RENW 1/2 PL SC | 3802L | 201808 | (58.72) | 7.5 | 0.0043583 | (1.92) | (3.07) |
| 380100-Services - Steel | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201808 | (9,645.87) | 7.5 | 0.0043583 | (315.29) | (504.46) |
| 380100-Services - Steel | 901050 | Repl w/ 1700F 6P Soulard Ph2F | 3303L | 201808 | (8,405.06) | 7.5 | 0.0043583 | (274.74) | (439.58) |
| 380100-Services - Steel | 901051 | Repl w/ 4411F 2-6P Soulard Ph2G | 3303L | 201808 | (13,195.58) | 7.5 | 0.0043583 | (431.33) | (690.12) |
| 380100-Services - Steel | 901135 | Repl w/ Compton Heights PhL | 3303L | 201808 | (4,201.32) | 7.5 | 0.0043583 | (137.33) | (219.73) |
| 380100-Services - Steel | 901300 | Repl w/ 5055F2-4P West End Ph2A | 3303L | 201808 | (3,184.34) | 7.5 | 0.0043583 | (104.09) | (166.54) |
| 380100-Services - Steel | 901452 | Rel w/ 285F 2P Delord Ave | 3403L | 201808 | (476.14) | 7.5 | 0.0043583 | (15.56) | (24.90) |
| 380100-Services - Steel | 901466 | Repl w/ 2571F 2-4P Dogtown | 3303L | 201808 | (3,399.57) | 7.5 | 0.0043583 | (111.12) | (177.80) |
| 380100-Services - Steel | 901467 | Repl w/ 2822F 2-4P Dogtown | 3303L | 201808 | (15,271.44) | 7.5 | 0.0043583 | (499.18) | (798.69) |
| 380100-Services - Steel | 901613 | Repl w/ 3624F P EarthquakeZonePh3F | 3303L | 201808 | (6,801.93) | 7.5 | 0.0043583 | (222.34) | (355.74) |
| 380100-Services - Steel | 901678 | Rel w/ 2834F 2P Southwest Area2 | 3303L | 201808 | (8,353.17) | 7.5 | 0.0043583 | (273.04) | (436.87) |
| 380100-Services - Steel | 901679 | Repl w/ 2675F 2P SouthwestArea2Ph1D | 3303L | 201808 | (1,797.02) | 7.5 | 0.0043583 | (58.74) | (93.98) |
| 380100-Services - Steel | 902108 | Repl w/ 3485F 2-4P Virginia&Keokuk | 3303L | 201808 | (6,195.04) | 7.5 | 0.0043583 | (202.50) | (324.00) |
| 380100-Services - Steel | 902348 | Repl w/ 1080F 4-6P Pernod | 3303L | 201808 | (2,579.34) | 7.5 | 0.0043583 | (84.31) | (134.90) |
| 380100-Services - Steel | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201809 | (5,188.24) | 6.5 | 0.0043583 | (146.98) | (271.34) |
| 380100-Services - Steel | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201809 | (23,660.01) | 6.5 | 0.0043583 | (670.26) | (1,237.41) |
| 380100-Services - Steel | 696450 | 69645 SVC REN 1/2 PL MW | 3801M | 201809 | (48.44) | 6.5 | 0.0043583 | (1.37) | (2.53) |
| 380100-Services - Steel | 697450 | 69745 SVC REN 1/2 PL MN | 3801M | 201809 | (31.62) | 6.5 | 0.0043583 | (0.90) | (1.65) |
| 380100-Services - Steel | 698450 | 69845 SVC RENW 1/2 PL SC | 3802L | 201809 | (892.27) | 6.5 | 0.0043583 | (25.28) | (46.67) |
| 380100-Services - Steel | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201809 | (10,886.80) | 6.5 | 0.0043583 | (302.74) | (558.90) |
| 380100-Services - Steel | 901051 | Repl w/ 4411F 2-6P Soulard Ph2G | 3303L | 201809 | (3,043.10) | 6.5 | 0.0043583 | (86.21) | (159.15) |
| 380100-Services - Steel | 901241 | Repl w/ 5819F 2P Pagedale Ph2E | 3303L | 201809 | (1,172.55) | 6.5 | 0.0043583 | (33.22) | (61.32) |
| 380100-Services - Steel | 901249 | Repl w/ 4394F 2P Pagedale Ph2F | 3303L | 201809 | (2,373.83) | 6.5 | 0.0043583 | (67.25) | (124.16) |
| 380100-Services - Steel | 901314 | Repl w/ 3986F P CentralWestEnd Ph2D | 3303L | 201809 | (3,930.40) | 6.5 | 0.0043583 | (111.34) | (205.56) |
| 380100-Services - Steel | 901411 | Repl w/ 3265F 2-4P S Kingsbury PhP | 3303L | 201809 | (2,799.54) | 6.5 | 0.0043583 | (79.31) | (146.41) |
| 380100-Services - Steel | 901590 | Inst 5075F 4-8P Lindell Ave header | 3304L | 201809 | (2,114.05) | 6.5 | 0.0043583 | (59.89) | (110.56) |
| 380100-Services - Steel | 901612 | Repl w/ 4173F Earthquake Zone Ph3E | 3303L | 201809 | (7,993.17) | 6.5 | 0.0043583 | (226.44) | (418.04) |
| 380100-Services - Steel | 901614 | Repl w/ 2722F P Earthquake ZonePh3G | 3303L | 201809 | (8,301.94) | 6.5 | 0.0043583 | (235.19) | (434.19) |
| 380100-Services - Steel | 901867 | Repl w/ 5180F 2-4P Kingsbury North | 3303L | 201809 | (425.08) | 6.5 | 0.0043583 | (12.04) | (22.23) |
| 380100-Services - Steel | 902030 | Repl w/ 6207F2PUniversity City Ph2A | 3303L | 201809 | (929.35) | 6.5 | 0.0043583 | (26.33) | (48.60) |
| 380100-Services - Steel | 902031 | Repl w/ 5739F University City Ph2B | 3303L | 201809 | (5,801.48) | 6.5 | 0.0043583 | (158.88) | (292.96) |
| 380100-Services - Steel | 902111 | Repl w/ 2665F 2PVirginia & Keokuk | 3303L | 201809 | (3,390.10) | 6.5 | 0.0043583 | (96.04) | (177.30) |
| 380100-Services - Steel | 902432 | Repl w/ 1709F 2P Page&Newstead | 3303L | 201809 | (971.87) | 6.5 | 0.0043583 | (42.78) | (78.97) |
| 380100-Services - Steel | 902435 | Rel w/ 970F 2P Turner&MargarettaAOR | 3403L | 201809 | (445.16) | 6.5 | 0.0043583 | (12.61) | (23.28) |
| 380100-Services - Steel | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201810 | (2,804.12) | 5.5 | 0.0043583 | (67.22) | (146.65) |
| 380100-Services - Steel | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201810 | (24,463.53) | 5.5 | 0.0043583 | (586.41) | (1,279.43) |
| 380100-Services - Steel | 697300 | 69730 SVC RENEW STEEL MN | 3801M | 201810 | (42.20) | 5.5 | 0.0043583 | (1.02) | (2.22) |
| 380100-Services - Steel | 697450 | 69745 SVC REN 1/2 PL MN | 3801M | 201810 | (168.82) | 5.5 | 0.0043583 | (4.05) | (8.83) |
| 380100-Services - Steel | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201810 | (12,886.27) | 5.5 | 0.0043583 | (308.89) | (673.95) |
| 380100-Services - Steel | 901315 | Repl w/4384F P Central West EndPh2E | 3303L | 201810 | (5,139.73) | 5.5 | 0.0043583 | (123.20) | (268.81) |
| 380100-Services - Steel | 901488 | Repl w/ 1826F 2P Dogtown | 3303L | 201810 | (2,607.62) | 5.5 | 0.0043583 | (62.51) | (136.38) |
| 380100-Services - Steel | 901469 | Repl w/ 1864F 2P Dogtown | 3303L | 201810 | (3,307.78) | 5.5 | 0.0043583 | (79.29) | (173.00) |
| 380100-Services - Steel | 901622 | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 3303L | 201810 | (5,530.44) | 5.5 | 0.0043583 | (132.57) | (289.24) |
| 380100-Services - Steel | 901623 | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 3303L | 201810 | (7,391.37) | 5.5 | 0.0043583 | (177.18) | (386.57) |
| 380100-Services - Steel | 901681 | Repl w/ 2220F SW Area2 (Reg #102) | 3303L | 201810 | (1,043.11) | 5.5 | 0.0043583 | (25.00) | (54.55) |
| 380100-Services - Steel | 901982 | Replw/2160F 2P Bircher&Newstead | 3303L | 201810 | (804.70) | 5.5 | 0.0043583 | (19.29) | (42.09) |
| 380100-Services - Steel | 902074 | Repl w/ 4194F 2P Kingsland | 3303L | 201810 | (6,294.70) | 5.5 | 0.0043583 | (198.83) | (433.81) |
| 380100-Services - Steel | 902132 | Repl w/ 5698F 2PCardinal & Park PhA | 3303L | 201810 | (10,421.62) | 5.5 | 0.0043583 | (249.81) | (545.05) |
| 380100-Services - Steel | 902243 | Repl w/ 1210F 2-4P Chouteau | 3303L | 201810 | (1,436.68) | 5.5 | 0.0043583 | (34.44) | (75.14) |
| 380100-Services - Steel | 902373 | Aband 14415F Chouteau Ave | 3304L | 201810 | (1,803.55) | 5.5 | 0.0043583 | (43.23) | (94.32) |
| 380100-Services - Steel | 902488 | Repl w/ 130F 4P Ashland | 3303L | 201810 | (1,025.25) | 5.5 | 0.0043583 | (24.58) | (53.62) |
| 380100-Services - Steel | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201811 | (199.77) | 4.5 | 0.0043583 | (3.92) | (10.45) |
| 380100-Services - Steel | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201811 | (20,579.91) | 4.5 | 0.0043583 | (403.62) | (1,076.32) |
| 380100-Services - Steel | 698300 | 69830 SVC RENEW STEEL SC | 3802L | 201811 | (3,499.14) | 4.5 | 0.0043583 | (68.63) | (183.00) |
| 380100-Services - Steel | 698450 | 69845 SVC RENW 1/2 PL SC | 3802L | 201811 | (411.15) | 4.5 | 0.0043583 | (8.06) | (21.50) |
| 380100-Services - Steel | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201811 | (7,209.90) | 4.5 | 0.0043583 | (141.40) | (377.07) |
| 380100-Services - Steel | 901048 | Repl w/ 3246 2P 4P Soulard Ph2D | 3303L | 201811 | (15,519.25) | 4.5 | 0.0043583 | (304.37) | (811.65) |
| 380100-Services - Steel | 901317 | Repl w/ 2833F Central West End Ph2F | 3303L | 201811 | (4,039.58) | 4.5 | 0.0043583 | (79.23) | (211.27) |
| 380100-Services - Steel | 901680 | Repl w/ 1146F P SWArea2(Reg #102) | 3303L | 201811 | (1,862.17) | 4.5 | 0.0043583 | (36.52) | (97.39) |
| 380100-Services - Steel | 901729 | Repl w/ 4296F P Central West EndPh3A | 3303L | 201811 | (2,458.65) | 4.5 | 0.0043583 | (48.22) | (128.59) |
| 380100-Services - Steel | 901956 | Rel w/ 110F Old Hall's Ferry Bridge | 3403L | 201811 | (91.86) | 4.5 | 0.0043583 | (1.80) | (4.80) |
| 380100-Services - Steel | 902069 | Repl w/ 7580F 8-12P N Grand header | 3304L | 201811 | (675.11) | 4.5 | 0.0043583 | (13.24) | (35.31) |
| 380100-Services - Steel | 902220 | Repl w/ 586F 2-6P Delmar -Rosedale | 3303L | 201811 | (3,081.20) | 4.5 | 0.0043583 | (60.43) | (161.15) |
| 380100-Services - Steel | 902337 | Repl w/ 2854F P Soulard Ph4 | 3303L | 201811 | (7,716.29) | 4.5 | 0.0043583 | (151.33) | (403.56) |
| 380100-Services - Steel | 902611 | Rel w/ 454F P Putnam and BatesAOR | 3403L | 201811 | (1,211.48) | 4.5 | 0.0043583 | (23.76) | (63.36) |
| 380100-Services - Steel | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201812 | (167.62) | 3.5 | 0.0043583 | (2.56) | (8.77) |
| 380100-Services - Steel | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201812 | (16,136.10) | 3.5 | 0.0043583 | (246.14) | (843.91) |
| 380100-Services - Steel | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201812 | (2,827.99) | 3.5 | 0.0043583 | (43.14) | (147.90) |
| 380100-Services - Steel | 902133 | Repl w/ 3866F 2-4P Cardinal & Park | 3303L | 201812 | (1,941.16) | 3.5 | 0.0043583 | (29.73) | (101.94) |
| 380100-Services - Steel | 902185 | Repl w/ 2405F 2-4P Courtois PhA | 3303L | 201812 | (4,064.94) | 3.5 | 0.0043583 | (62.01) | (212.59) |
| 380100-Services - Steel | 902261 | Repl w/ 2226F 2-4P Lynch & Missouri | 3303L | 201812 | (2,665.72) | 3.5 | 0.0043583 | (40.66) | (139.42) |
| 380100-Services - Steel | 699180 | 69916 SVC RENEW STEEL C | 3802L | 201901 | (58.76) | 2.5 | 0.0043583 | (0.64) | (3.07) |
| 380100-Services - Steel | 699310 | 69931 SVC REN 1IN PL CTY | 3801M | 201901 | (744.41) | 2.5 | 0.0043583 | (8.11) | (38.93) |
| 380100-Services - Steel | 902076 | Repl w/ 3490F 2P Delmar | 3303L | 201901 | (2,904.53) | 2.5 | 0.0043583 | (31.65) | (151.91) |
| 380100-Services - Steel | 901725 | Repl w/ 2512F 2-4P Dogtown Ph3A | 3303L | 201901 | (4,684.07) | 2.5 | 0.0043583 | (51.04) | (244.97) |
| 380100-Services - Steel | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201901 | (1,495.78) | 2.5 | 0.0043583 | (16.30) | (78.23) |
| 380100-Services - Steel | 695310 | 69531 SV REN 1IN PL SO | 3802L | 201901 | (29.05) | 2.5 | 0.0043583 | (0.32) | (1.52) |
| 380100-Services - Steel | 902186 | Repl w/ 2018F Courtois&MinnesotaPhB | 3303L | 201901 | (2,204.36) | 2.5 | 0.0043583 | (24.02) | (115.29) |
| 380100-Services - Steel | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201901 | (16,370.33) | 2.5 | 0.0043583 | (178.37) | (856.16) |
| 380100-Services - Steel | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201901 | (321.39) | 2.5 | 0.0043583 | (3.50) | (16.81) |
| 380100-Services - Steel | 697450 | 69745 SVC REN 1/2 PL MN | 3801M | 201901 | (52.76) | 2.5 | 0.0043583 | (0.57) | (2.76) |
| 380100-Services - Steel | 598110 | 59811 PARTIAL CPR SVC - STCHAS | CNV10 | 201901 | (18.87) | 2.5 | 0.0043583 | (0.21) | (0.99) |
| Total Retirements - Services Steel | | | | | (512,139.66) | | | (14,008.35) | (26,784.68) |
| 380200-Services - Plastic & Copper | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201807 | (58.80) | 8.5 | 0.0031250 | (1.56) | (2.21) |
| 380200-Services - Plastic & Copper | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201807 | (42,772.48) | 8.5 | 0.0031250 | (1,136.14) | (1,603.97) |
| 380200-Services - Plastic & Copper | 696450 | 69645 SVC REN 1/2 PL MW | 3801M | 201807 | (144.14) | 8.5 | 0.0031250 | (3.83) | (5.41) |
| 380200-Services - Plastic & Copper | 698450 | 69845 SVC RENW 1/2 PL SC | 3802L | 201807 | (1,404. | | | | |

Spire Missouri East
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ISRS Work Order Retirements Jul 18 - Jan 19
Appendix A - Schedule 3

SPIRE - MISSOURI EAST
ISRS Work Order Retirements Jun18 - Jan19

| Plant Account | Work Order | Work Order Description | Funding Project | Retirement Month | Retirement Amount | Months | Depr Mo Rate | Accum Depr | Depr Expenses |
|------------------------------------|------------|--------------------------------------|-----------------|------------------|-------------------|--------|--------------|------------|---------------|
| 380200-Services - Plastic & Copper | 599160 | 59916 SVC RENEW STL CITY | 3802L | 201808 | (348.90) | 7.5 | 0.0031250 | (8.18) | (13.08) |
| 380200-Services - Plastic & Copper | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201808 | (52.38) | 7.5 | 0.0031250 | (1.23) | (1.96) |
| 380200-Services - Plastic & Copper | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201808 | (74,655.88) | 7.5 | 0.0031250 | (1,749.75) | (2,799.60) |
| 380200-Services - Plastic & Copper | 696450 | 69645 SVC REN 1/2 PL MW | 3801M | 201808 | (640.94) | 7.5 | 0.0031250 | (15.02) | (24.04) |
| 380200-Services - Plastic & Copper | 698450 | 69845 SVC REN 1/2 PL SC | 3802L | 201808 | (7,632.87) | 7.5 | 0.0031250 | (178.90) | (286.23) |
| 380200-Services - Plastic & Copper | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201808 | (18,505.17) | 7.5 | 0.0031250 | (433.71) | (693.94) |
| 380200-Services - Plastic & Copper | 901050 | Repl w/ 1700F 6P Souldard Ph2F | 3303L | 201808 | (15,638.06) | 7.5 | 0.0031250 | (366.52) | (586.43) |
| 380200-Services - Plastic & Copper | 901051 | Repl w/ 4411F 2-6P Souldard Ph2G | 3303L | 201808 | (24,582.01) | 7.5 | 0.0031250 | (576.14) | (921.83) |
| 380200-Services - Plastic & Copper | 901135 | Repl w/ Compton Heights PhL | 3303L | 201808 | (41,998.25) | 7.5 | 0.0031250 | (984.33) | (1,574.93) |
| 380200-Services - Plastic & Copper | 901300 | Repl w/ 5055F2-4P West End Ph2A | 3303L | 201808 | (112,372.75) | 7.5 | 0.0031250 | (2,633.74) | (4,213.98) |
| 380200-Services - Plastic & Copper | 901452 | Rel w/ 285F 2P Delord Ave | 3403L | 201808 | (961.87) | 7.5 | 0.0031250 | (22.54) | (36.07) |
| 380200-Services - Plastic & Copper | 901466 | Repl w/ 285F 2-4P Dogtown | 3303L | 201808 | (50,499.80) | 7.5 | 0.0031250 | (1,183.59) | (1,893.74) |
| 380200-Services - Plastic & Copper | 901467 | Repl w/ 282F 2-4P Dogtown | 3303L | 201808 | (59,139.66) | 7.5 | 0.0031250 | (1,386.09) | (2,217.74) |
| 380200-Services - Plastic & Copper | 901613 | Repl w/ 3624F 2P EarthquakeZonePh3F | 3303L | 201808 | (67,770.25) | 7.5 | 0.0031250 | (1,494.62) | (2,391.38) |
| 380200-Services - Plastic & Copper | 901678 | Repl w/ 2834F 2P SouthwestArea2 | 3303L | 201808 | (182,022.43) | 7.5 | 0.0031250 | (4,266.15) | (6,825.84) |
| 380200-Services - Plastic & Copper | 901679 | Repl w/ 2675F 2P SouthwestArea2Ph1D | 3303L | 201808 | (138,078.51) | 7.5 | 0.0031250 | (3,236.22) | (5,177.94) |
| 380200-Services - Plastic & Copper | 902108 | Repl w/ 3485F 2-4P Virginia&Keokuk | 3303L | 201808 | (182,812.40) | 7.5 | 0.0031250 | (4,284.67) | (6,855.47) |
| 380200-Services - Plastic & Copper | 902231 | Rel w/ 389F 2P 18th&CassAOR | 3403L | 201808 | (51,178.95) | 7.5 | 0.0031250 | (1,169.21) | (1,893.74) |
| 380200-Services - Plastic & Copper | 902348 | Repl w/ 1000F 4-6P Pernod | 3303L | 201808 | (45,293.31) | 7.5 | 0.0031250 | (1,061.56) | (1,696.50) |
| 380200-Services - Plastic & Copper | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201809 | (205.19) | 6.5 | 0.0031250 | (4.17) | (7.89) |
| 380200-Services - Plastic & Copper | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201809 | (99,813.40) | 6.5 | 0.0031250 | (2,027.46) | (3,743.00) |
| 380200-Services - Plastic & Copper | 695310 | 69531 SV REN 1IN PL SO | 3802L | 201809 | (157.15) | 6.5 | 0.0031250 | (3.19) | (5.89) |
| 380200-Services - Plastic & Copper | 696450 | 69645 SVC REN 1/2 PL MW | 3801M | 201809 | (844.17) | 6.5 | 0.0031250 | (17.15) | (31.66) |
| 380200-Services - Plastic & Copper | 696450 | 69645 SVC REN 1/2 PL SC | 3802L | 201809 | (10,040.72) | 6.5 | 0.0031250 | (203.95) | (376.53) |
| 380200-Services - Plastic & Copper | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201809 | (50,005.88) | 6.5 | 0.0031250 | (1,015.74) | (1,875.22) |
| 380200-Services - Plastic & Copper | 901241 | Repl w/ 5819F 2P Pagedale Ph2E | 3303L | 201809 | (104,793.56) | 6.5 | 0.0031250 | (2,128.62) | (3,929.76) |
| 380200-Services - Plastic & Copper | 901249 | Repl w/ 4394F 2P Pagedale Ph2F | 3303L | 201809 | (73,916.05) | 6.5 | 0.0031250 | (1,501.42) | (2,771.85) |
| 380200-Services - Plastic & Copper | 901314 | Repl w/ 3986F P CentralWestEndPh2D | 3303L | 201809 | (120,411.12) | 6.5 | 0.0031250 | (2,445.85) | (4,515.42) |
| 380200-Services - Plastic & Copper | 901411 | Repl w/ 3265F 2-4P S Kingsbury PhF | 3303L | 201809 | (295,485.94) | 6.5 | 0.0031250 | (6,002.96) | (11,080.72) |
| 380200-Services - Plastic & Copper | 901500 | Inst 5075F 4-8P Lindell Ave header | 3304L | 201809 | (768.52) | 6.5 | 0.0031250 | (15.61) | (28.82) |
| 380200-Services - Plastic & Copper | 901612 | Repl w/ 4173F Earthquake Zone Ph3E | 3303L | 201809 | (97,610.14) | 6.5 | 0.0031250 | (1,982.71) | (3,660.38) |
| 380200-Services - Plastic & Copper | 901614 | Repl w/ 2722F 2P Earthquake ZonePh3G | 3303L | 201809 | (56,019.22) | 6.5 | 0.0031250 | (1,139.35) | (2,103.42) |
| 380200-Services - Plastic & Copper | 901867 | Repl w/ 5180F 2-4P Kingsbury North | 3303L | 201809 | (111,646.53) | 6.5 | 0.0031250 | (2,470.95) | (4,561.74) |
| 380200-Services - Plastic & Copper | 902030 | Repl w/ 6207F2PUniversity City Ph2A | 3303L | 201809 | (126,649.60) | 6.5 | 0.0031250 | (2,369.45) | (4,374.36) |
| 380200-Services - Plastic & Copper | 902031 | Repl w/ 5739F University City Ph2B | 3303L | 201809 | (41,822.66) | 6.5 | 0.0031250 | (849.52) | (1,568.35) |
| 380200-Services - Plastic & Copper | 902111 | Repl w/ 2665F 2PVirginia & Keokuk | 3303L | 201809 | (130,662.42) | 6.5 | 0.0031250 | (2,854.08) | (4,899.84) |
| 380200-Services - Plastic & Copper | 902432 | Repl w/ 1709F 2P Page&Newstead | 3303L | 201809 | (35,264.69) | 6.5 | 0.0031250 | (716.31) | (1,322.43) |
| 380200-Services - Plastic & Copper | 902435 | Rel w/ 970F 2P Turner&MargaretAOR | 3403L | 201809 | (28,685.27) | 6.5 | 0.0031250 | (582.73) | (1,075.81) |
| 380200-Services - Plastic & Copper | 902472 | Rel w/ 425F 2P CarolinaAOR | 3403L | 201809 | (26,843.37) | 6.5 | 0.0031250 | (541.99) | (999.13) |
| 380200-Services - Plastic & Copper | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201810 | (376.36) | 5.5 | 0.0031250 | (6.47) | (14.11) |
| 380200-Services - Plastic & Copper | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201810 | (68,810.30) | 5.5 | 0.0031250 | (1,182.68) | (2,580.39) |
| 380200-Services - Plastic & Copper | 696450 | 69645 SVC REN 1/2 PL MW | 3801M | 201810 | (2,802.17) | 5.5 | 0.0031250 | (48.16) | (105.08) |
| 380200-Services - Plastic & Copper | 697450 | 69745 SVC REN 1/2 PL MN | 3801M | 201810 | (1,597.17) | 5.5 | 0.0031250 | (27.45) | (59.89) |
| 380200-Services - Plastic & Copper | 696450 | 69645 SVC REN 1/2 PL SC | 3802L | 201810 | (1,163.40) | 5.5 | 0.0031250 | (20.00) | (43.63) |
| 380200-Services - Plastic & Copper | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201810 | (29,622.44) | 5.5 | 0.0031250 | (509.14) | (1,110.84) |
| 380200-Services - Plastic & Copper | 699720 | 69972 MAIN PLS INST MTCE | 3301L | 201810 | (3,219.55) | 5.5 | 0.0031250 | (55.34) | (120.73) |
| 380200-Services - Plastic & Copper | 901315 | Repl w/4384F P Central West EndPh2E | 3303L | 201810 | (148,301.58) | 5.5 | 0.0031250 | (2,548.93) | (5,561.31) |
| 380200-Services - Plastic & Copper | 901468 | Repl w/ 1826F 2P Dogtown | 3303L | 201810 | (69,650.21) | 5.5 | 0.0031250 | (1,197.11) | (2,611.88) |
| 380200-Services - Plastic & Copper | 901469 | Repl w/ 1864F 2P Dogtown | 3303L | 201810 | (53,960.80) | 5.5 | 0.0031250 | (927.45) | (2,023.53) |
| 380200-Services - Plastic & Copper | 901622 | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 3303L | 201810 | (85,383.61) | 5.5 | 0.0031250 | (1,467.53) | (3,201.89) |
| 380200-Services - Plastic & Copper | 901623 | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 3303L | 201810 | (115,524.28) | 5.5 | 0.0031250 | (2,673.07) | (5,832.16) |
| 380200-Services - Plastic & Copper | 901681 | Repl w/ 2202F SW Area2 (Reg #102) | 3303L | 201810 | (172,603.85) | 5.5 | 0.0031250 | (2,966.63) | (6,472.64) |
| 380200-Services - Plastic & Copper | 901982 | Replw/2160F 2P Bircher&Newstead | 3303L | 201810 | (77,264.34) | 5.5 | 0.0031250 | (1,327.98) | (2,897.41) |
| 380200-Services - Plastic & Copper | 902074 | Repl w/ 4194F 2P Kingsland | 3303L | 201810 | (20,202.34) | 5.5 | 0.0031250 | (347.23) | (757.59) |
| 380200-Services - Plastic & Copper | 902124 | Rel w/ 1130F P Westwood Dr. | 3403L | 201810 | (3,437.84) | 5.5 | 0.0031250 | (59.09) | (128.92) |
| 380200-Services - Plastic & Copper | 902132 | Repl w/ 5698F 2PCardinal & Park PhA | 3303L | 201810 | (77,473.41) | 5.5 | 0.0031250 | (1,331.57) | (2,905.25) |
| 380200-Services - Plastic & Copper | 902203 | Rel w/ 150F 2S Elm St & Sibley | 3403L | 201810 | (1,140.84) | 5.5 | 0.0031250 | (19.61) | (42.78) |
| 380200-Services - Plastic & Copper | 902243 | Repl w/ 1210F 2-4P Chouteau | 3303L | 201810 | (3,155.31) | 5.5 | 0.0031250 | (54.23) | (118.32) |
| 380200-Services - Plastic & Copper | 902373 | Aband 14415F Chouteau Ave | 3304L | 201810 | (3,851.52) | 5.5 | 0.0031250 | (66.20) | (144.43) |
| 380200-Services - Plastic & Copper | 902451 | Rel w/ 50F 2P 1st Capitol | 3403L | 201810 | (314.96) | 5.5 | 0.0031250 | (5.41) | (11.81) |
| 380200-Services - Plastic & Copper | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201811 | (1,145.21) | 4.5 | 0.0031250 | (16.10) | (42.95) |
| 380200-Services - Plastic & Copper | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201811 | (63,444.55) | 4.5 | 0.0031250 | (892.19) | (2,379.17) |
| 380200-Services - Plastic & Copper | 696450 | 69645 SVC REN 1/2 PL MW | 3801M | 201811 | (199.03) | 4.5 | 0.0031250 | (2.80) | (7.46) |
| 380200-Services - Plastic & Copper | 696450 | 69645 SVC REN 1/2 PL SC | 3802L | 201811 | (3,640.74) | 4.5 | 0.0031250 | (51.20) | (136.53) |
| 380200-Services - Plastic & Copper | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201811 | (19,729.96) | 4.5 | 0.0031250 | (277.45) | (739.87) |
| 380200-Services - Plastic & Copper | 699310 | 69931 SVC REN 1IN PL CTY | 3802L | 201811 | (819.57) | 4.5 | 0.0031250 | (11.53) | (30.73) |
| 380200-Services - Plastic & Copper | 699720 | 69972 MAIN PLS INST MTCE | 3301L | 201811 | (332.63) | 4.5 | 0.0031250 | (4.68) | (12.47) |
| 380200-Services - Plastic & Copper | 901048 | Repl w/ 3246 2P 4P Souldard Ph2D | 3303L | 201811 | (61,777.71) | 4.5 | 0.0031250 | (868.75) | (2,316.66) |
| 380200-Services - Plastic & Copper | 901315 | Repl w/4384F P Central West EndPh2E | 3303L | 201811 | (1,395.92) | 4.5 | 0.0031250 | (11.48) | (31.94) |
| 380200-Services - Plastic & Copper | 901317 | Repl w/ 2833F Central West End Ph2F | 3303L | 201811 | (48,066.31) | 4.5 | 0.0031250 | (675.93) | (1,802.49) |
| 380200-Services - Plastic & Copper | 901680 | Repl w/ 1146F P SWArea2(Reg #102) | 3303L | 201811 | (42,392.19) | 4.5 | 0.0031250 | (596.14) | (1,589.71) |
| 380200-Services - Plastic & Copper | 901729 | Repl w/ 4296F PCentral West EndPh3A | 3303L | 201811 | (85,085.89) | 4.5 | 0.0031250 | (1,196.52) | (3,190.72) |
| 380200-Services - Plastic & Copper | 902069 | Repl w/ 7580F 8-12P N Grand header | 3304L | 201811 | (1,268.98) | 4.5 | 0.0031250 | (17.85) | (47.59) |
| 380200-Services - Plastic & Copper | 902132 | Repl w/ 5698F 2PCardinal & Park PhA | 3303L | 201811 | (812.82) | 4.5 | 0.0031250 | (11.43) | (30.48) |
| 380200-Services - Plastic & Copper | 902220 | Repl w/ 586F 2-6P Delmar -Rosedale | 3303L | 201811 | (17,330.26) | 4.5 | 0.0031250 | (1,003.08) | (2,674.88) |
| 380200-Services - Plastic & Copper | 902243 | Repl w/ 1210F 2-4P Chouteau | 3303L | 201811 | (280.03) | 4.5 | 0.0031250 | (3.94) | (10.50) |
| 380200-Services - Plastic & Copper | 902337 | Repl w/ 2854F P Souldard Ph4 | 3303L | 201811 | (23,904.90) | 4.5 | 0.0031250 | (336.16) | (896.43) |
| 380200-Services - Plastic & Copper | 902597 | Rel w/ 300F 2P Topping Ln | 3403L | 201811 | (6,570.51) | 4.5 | 0.0031250 | (92.40) | (246.39) |
| 380200-Services - Plastic & Copper | 902611 | Rel w/ 454F P Pulnam and BatesAOR | 3403L | 201811 | (1,277.44) | 4.5 | 0.0031250 | (10.23) | (28.28) |
| 380200-Services - Plastic & Copper | 695160 | 69516 SVC RENEW STEEL SO | 3802L | 201812 | (79.58) | 3.5 | 0.0031250 | (0.87) | (2.88) |
| 380200-Services - Plastic & Copper | 695300 | 69530 SVC REN 1/2 PL SO | 3802L | 201812 | (30,480.22) | 3.5 | 0.0031250 | (333.38) | (1,143.01) |
| 380200-Services - Plastic & Copper | 696450 | 69645 SVC REN 1/2 PL MW | 3801M | 201812 | (210.67) | 3.5 | 0.0031250 | (2.30) | (7.90) |
| 380200-Services - Plastic & Copper | 696450 | 69645 SVC REN 1/2 PL SC | 3802L | 201812 | (4,838.09) | 3.5 | 0.0031250 | (52.92) | (181.43) |
| 380200-Services - Plastic & Copper | 699300 | 69930 SVC REN 1/2 PL CTY | 3802L | 201812 | (22,527.61) | 3.5 | 0.0031250 | (246.40) | (844.79) |
| 380200-Services - Plastic & Copper | 902133 | Repl w/ 3866F 2-4P Cardinal & Park | 3303L | 201812 | (33,664.96) | 3.5 | 0.0031250 | (368.21) | (1,262.44) |
| 380200-Services - Plastic & Copper | 902185 | Repl w/ 2405F 2-4P Courtois PhA | 3303L | 201812 | (182,402.75) | 3.5 | 0.0031250 | (1,995.03) | (6,840.10) |
| 380200-Services - Plastic & Copper | 902281 | Repl w/ 2228F 2-4FLynch & Missouri | 3303L | 201812 | (334.88) | 3.5 | 0.0031250 | (365.85) | (1,254.33) |
| 380200-Services - Plastic & Copper | 902076 | Repl w/ 3490F 2P Delmar | 3303L | 201901 | (103,908.99) | 2.5 | 0.0031250 | (811.79) | (3,896.59) |
| 380200-Services - Plastic & Copper | 902186 | Repl w/ 2018F Courtois&MinnesotaPhB | 3303L | 201901 | (52,605.41) | 2.5 | 0.0031250 | (410.98) | (1,972.70) |
| 380200-Services - Plastic & Copper | 699300 | | | | | | | | |

Spire Missouri East
 IRSR - Case # GO-2019-0115
 East Summary Data
 Appendix A - Schedule 4

SPIRE - MISSOURI EAST
 IRSR Work Order Additions Jul18 - Jan19

| WO Number | Project | Issued Off | Description | Category | Aspose cost to replace plastic | Aspose cost to utilize plastic | % difference | Comments |
|-----------|---------|------------|---|----------|--------------------------------|--------------------------------|--------------|---|
| 16949178 | 902091 | ASBULT | MLK-Glasgow to Cass 12" Header Main | 4 | \$683,837.00 | \$685,747.00 | -0.28% | No PL main abandon, only PL services. |
| 18390342 | 902324 | ASBULT | 12" CI MP abandonment - Clara to Goodfellow/Page (HOUSTON/SWAIN) | 1 | \$27,580.00 | \$27,845.00 | -0.96% | No PL installed to tie-in existing PL. Scenario cost difference based off of replace/reuse of PL services. |
| 18909712 | 902549 | ASBULT | Wisconsin - Miami to Winnebago - Mandated Section 1596 | 1 | \$68,138.00 | \$69,133.00 | -1.16% | No PL main abandon, scenario 1 & 2 difference from replace/reuse of PL services. |
| 14450790 | 901283 | ASBULT | West End - W22 & 26 Grid Phase 1E | 2 | \$597,604.00 | \$597,609.00 | 0.00% | Scenario 1 & 2 difference based on replace/reuse of PL services. |
| 14450843 | 901302 | ASBULT | West End - W26 & 28 Grid Phase 2C (EU/Padry) | 2 | \$413,408.00 | \$422,764.00 | -2.26% | Tie-in and upgrade 3" PL LP main to IP. |
| 16165458 | 901869 | ASBULT | KINGSBURY NORTH PH 3 (WHITE KUTTER) | 2 | \$724,997.00 | \$747,324.00 | -3.08% | Tie in and upgrade 4" PL LP main to IP. |
| 16447101 | 901980 | ASBULT | Bircher & Newstead (Reg #568) Grid Phase 1C(Kuhlmann/Heaghtney) | 1 | \$391,680.00 | \$409,725.00 | -3.03% | No PL main abandon, scenario 1 & 2 difference from replace/reuse of PL services. |
| 16447138 | 901983 | ASBULT | Bircher & Newstead (Reg #568) Grid Phase 2B G Brooks(T. Reese) | 1 | \$238,377.00 | \$247,118.00 | -3.67% | No PL main abandon, scenario 1 & 2 difference from replace/reuse of PL services. |
| 16879016 | 902075 | ASBULT | Delmar - Kingsland CI Grid Replacement Phase B (Cavitt - Thomas - Carter) | 2 | \$678,192.67 | \$698,213.07 | -2.95% | We abandoned 413 Ft of 8" PL LP main in this phase because there was also 2" PL LP main along the same street. There are no construction hazards that would require double maining this street. There were also not enough services to require keeping both mains. Changed 41 PL services from renew to trad trans in Scenario 2. |
| 17071068 | 902115 | ASBULT | Virginia and Keokuk Strategic Grid Ph2A Dallavalle/Harter | 2 | \$625,690.00 | \$657,296.00 | -5.05% | Tie in and upgrade 3" PL LP main to IP. |
| 17177896 | 902153 | ASBULT | Souland 12" MP abandonment RANDALL/HANNAN | 2 | \$24,902.00 | \$24,902.00 | 0.00% | No cost difference. The only difference would be the location of the cap. |
| 19110025 | 902605 | ASBULT | 6" CI LP Leaks on Saint Louis Ave | 2 | \$22,110.00 | \$22,110.00 | 0.00% | Abandon only. No services. There would be no cost difference. |
| 17066162 | 902112 | ASBULT | Virginia and Keokuk Strategic Grid Ph1C | 1 | \$766,443.02 | \$782,946.41 | -2.15% | Changed over 101 services from Renewals to Traditional Transfer. |
| 16881783 | 902505 | N/A | Yardline Replacement - 11212 T11 Lane | 6 | \$9,077.28 | \$9,077.28 | 0.00% | No Plastic Abandon. This was only a yardline installation. |
| 17432178 | 902206 | N/A | West Clay Rehabilitation(Heaghtney-Kuhlmann) | 6 | \$206,914.33 | \$206,914.33 | 0.00% | No Analysis needed- Relocation |
| 18821379 | 902471 | N/A | I-70 Woodawn to Route K (Hoff) | 6 | \$1,029.55 | \$1,029.55 | 0.00% | No Analysis needed- Relocation |
| 19161010 | 902647 | N/A | Hall St and Riverview - MCOOT (Hoff) | 6 | \$31,084.83 | \$31,084.83 | 0.00% | No Analysis needed- Relocation |
| 19000604 | 901804 | ASBULT | Bellefontaine Gate Steel Replacement Phase 2 (FITZ/WOOTEN) | 2 | \$726,327.31 | \$726,140.52 | 0.03% | 3 sections of isolated plastic that had to be tied into using an additional 6 extra tie in holes. T10 and T11 were then not necessary. Used additional Cus (stopper nipple, 1 1/4" ST Cap, and 1 1/4" Servc tee) to cap on the Steel main and keep as much plastic as possible. |

Spire Missouri East
ISRS - Case # GO-2019-0115
Spire East BWO Summary
Appendix A - Schedule 5

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

| | | | |
|--------|-------------------------------|----|--------------|
| 694250 | 69425 SVC RNW PLS 5/8IN | \$ | 8,466.72 |
| 694280 | 69428 SVC RNW STL 3/4IN | \$ | 69.11 |
| 694360 | 69436 SVCS RENEW PLS 5/8-1IN | \$ | 1,287.73 |
| 695160 | 69516 SVC RENEW STEEL SO | \$ | 251,624.54 |
| 695300 | 69530 SVC REN 1/2 PL SO | \$ | 8,770,613.22 |
| 695310 | 69531 SV REN 1IN PL SO | \$ | 18,558.76 |
| 695330 | 69533 SV REN 2&OVR PL SO | \$ | (44,704.28) |
| 695800 | 69580 SVC REN 1/2 PL NO | \$ | 781,329.31 |
| 695810 | 69581 SV REN 1IN PL NO | \$ | 52,363.00 |
| 696300 | 69630 SVC RENEW STEEL MW | \$ | 806.59 |
| 696450 | 69645 SVC REN 1/2 PL MW | \$ | 72,842.55 |
| 696480 | 69648 SV REN 2&OVR PL MW | \$ | (3,840.65) |
| 697300 | 69730 SVC RENEW STEEL MN | \$ | 27,785.01 |
| 697450 | 69745 SVC REN 1/2 PL MN | \$ | 61,401.64 |
| 698300 | 69830 SVC RENEW STEEL SC | \$ | (2,260.49) |
| 698450 | 69845 SVC RNW 1/2 PL SC | \$ | 675,162.68 |
| 698480 | 69848 SV RNW 2&OVR PL SC | \$ | (21,416.81) |
| 699160 | 69916 SVC RENEW STEEL C | \$ | 43,088.62 |
| 699300 | 69930 SVC REN 1/2 PL CTY | \$ | 4,051,426.93 |
| 699310 | 69931 SVC REN 1IN PL CTY | \$ | 762,107.84 |
| 699330 | 69933 SVC REN 2&OVR PL C | \$ | (2,949.22) |
| 699010 | 69901 MN LEAK CLAMPS CTY | \$ | 2,245,932.77 |
| 698400 | 69840 SVC RNW COR TRFR STCH | \$ | (32,552.34) |
| 696400 | 69640 SVC REN COR TRFR MIDW | \$ | (4,076.97) |
| 699400 | 69940 SVC REN COR TRANSFER CI | \$ | (130,009.97) |
| 699410 | 69941 SVC REN COR TRANSFER CO | \$ | (257,427.72) |
| 699220 | 69922 MAIN PLS INST MTCE | \$ | 318,791.21 |
| 699000 | 69900 MAIN STL INST MTCE | \$ | 85,563.25 |
| 699500 | 69950 MAIN STL INST MTCE | \$ | 2,657.26 |
| 699720 | 69972 MAIN PLS INST MTCE | \$ | 420,110.05 |
| 696000 | 69600 MAIN VAR INST MTCE | \$ | (8,130.40) |
| 698000 | 69800 MAIN VAR INST MTCE | \$ | 9,463.28 |
| 697390 | 69739 CATHODIC PROT MAIN | \$ | (47.77) |
| 699390 | 69939 CATHODIC PROT MAIN | \$ | 10,043.37 |

Spire Missouri East
ISRS - Case # GO-2019-0115
Spire East BWO Summary
Appendix A - Schedule 5

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Total \$ 18,164,078.82

Service Line Replacements

| | | |
|--|-------------------------|--------|
| Steel and Copper | 1144 | 49.40% |
| Leak Repairs (Other than Steel and Copper) | 553 | 23.88% |
| Copper Pigtail | 154 | 6.65% |
| ACI | 181 | 7.82% |
| Ineligible Items | 284 | 12.26% |
| Total Projects | 2316 | |
| Total Dollars Available | \$ 15,079,695.80 | |

Service line Replacement Summary

| | | |
|-------------------------|-------------------------|--------|
| Eligible Items | 2032 | 87.74% |
| Ineligible Items | 284 | 12.26% |
| Total | 2316 | |
| Eligible Dollars | \$ 13,230,544.85 | |

MTCE

| | | |
|--------------------------------|----------------------|--------|
| Steel, Copper, Cast Iron, ACI | 13 | 35.14% |
| Leak Repair | 10 | 27.03% |
| Eligible Relocation | 2 | 5.41% |
| Ineligible | 12 | 32.43% |
| Total Projects | 37 | |
| Total Dollars Available | \$ 828,454.65 | |

MTCE Summary

| | | |
|-------------------------|----------------------|--------|
| Eligible Items | 25 | 67.57% |
| Ineligible Items | 12 | 32.43% |
| Total | 37 | |
| Eligible Dollars | \$ 559,766.66 | |

Leak Clamps

| | | |
|-----------------------|-----------|------|
| Eligible | 37 | 100% |
| Ineligible | 0 | |
| Total Projects | 37 | |

**Spire Missouri East
ISRS - Case # GO-2019-0115
Spire East BWO Summary
Appendix A - Schedule 5**

**SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19**

| | | | |
|----------------------------|----|--------------|-----------------|
| Total Dollars Available | \$ | 2,245,932.77 | |
| Eligible Dollars | | | \$ 2,245,932.77 |
| Cathodic Protection | | | 100% |
| Eligible Dollars | \$ | | 9,995.60 |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|---------------------------------------|------------|-----------------|-------------------------------------|----------------|---------------------|--------------|-------------------------------------|
| Mains Cathodic Protection | | | | | | | |
| 376100-Mains - Steel | 697390 | 3501M | 69739 CATHODIC PROT MAIN | 201807 | 448.98 | b | A, B, I, K |
| 376100-Mains - Steel | 697390 | 3501M | 69739 CATHODIC PROT MAIN | 201808 | (536.60) | b | A, B, I, K |
| 376100-Mains - Steel | 697390 | 3501M | 69739 CATHODIC PROT MAIN | 201809 | 39.85 | b | A, B, I, K |
| 376100-Mains - Steel | 699390 | 3502L | 69939 CATHODIC PROT MAIN | 201810 | 9,456.93 | b | A, B, I, K |
| 376100-Mains - Steel | 699390 | 3502L | 69939 CATHODIC PROT MAIN | 201811 | (12.26) | b | A, B, I, K |
| 376100-Mains - Steel | 699390 | 3502L | 69939 CATHODIC PROT MAIN | 201812 | 558.73 | b | A, B, I, K |
| 376100-Mains - Steel | 699390 | 3502L | 69939 CATHODIC PROT MAIN | 201901 | 39.97 | b | A, B, I, K |
| Total Mains Cathodic Protector | | | | | 9,995.60 | | |
| Mains Leak Clamps | | | | | | | |
| 376200-Mains - Cast Iron | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201807 | 229,868.66 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201808 | 196,299.36 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201809 | 179,891.52 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201810 | 282,826.66 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201811 | 358,473.48 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201812 | 523,765.01 | b | A, B, I, K |
| 376200-Mains - Cast Iron | 699010 | 3503L | 69901 MN LEAK CLAMPS CTY | 201901 | 474,808.08 | b | A, B, I, K |
| Total Main Leak Clamps | | | | | 2,245,932.77 | | |
| | | | | | 2,255,928.37 | | |
| Mains - Relocation | | | | | | | |
| 376300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201807 | 1,002.53 | c | na |
| 376300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201807 | 10.57 | c | na |
| 376300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201807 | 10,838.12 | c | na |
| 376300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201807 | 107.30 | c | na |
| 376300-Mains - Plastic | 901569 | 3403L | Rel w/ 230F 2P Musick | 201807 | 94.93 | c | na |
| 376300-Mains - Plastic | 901581 | 3403M | Rel w/ 264F 4P Denmark Ph2 | 201807 | 345.72 | c | na |
| 376300-Mains - Plastic | 901629 | 3403L | Rel w/ 285F 4P Musick Rd Bridge | 201807 | 381.90 | c | na |
| 376100-Mains - Steel | 901686 | 3403M | Rel w/ 480F 4S Horine Road | 201807 | 0.05 | c | na |
| 376300-Mains - Plastic | 901698 | 3403L | Rel w/ 165F 4P Neosho AOR | 201807 | 0.02 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901698 | 3403L | Rel w/ 165F 4P Neosho AOR | 201807 | 0.04 | a,c | A, B, C, F |
| 376100-Mains - Steel | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201807 | 58.62 | c | na |
| 376300-Mains - Plastic | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201807 | 554.46 | c | na |
| 376300-Mains - Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201807 | 451.05 | c | na |
| 376300-Mains - Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201807 | 27.38 | c | na |
| 376300-Mains - Plastic | 901811 | 3403L | Rel w/ 140F 2-4P 3rd St | 201807 | 0.39 | c | na |
| 376300-Mains - Plastic | 901811 | 3403L | Rel w/ 140F 2-4P 3rd St | 201807 | 9.38 | c | na |
| 376300-Mains - Plastic | 901845 | 3403L | Rel w/ 570F 2P Wabash Ave | 201807 | 14.95 | c | na |
| 376300-Mains - Plastic | 901894 | 3403L | Rel w/ 27F 2P Shaw | 201807 | 19.07 | c | na |
| 376300-Mains - Plastic | 901894 | 3403L | Rel w/ 27F 2P Shaw | 201807 | 239.22 | c | na |
| 376300-Mains - Plastic | 901899 | 3403L | Rel w/ 630F 2P Provenchere AOR | 201807 | 1.52 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901899 | 3403L | Rel w/ 630F 2P Provenchere AOR | 201807 | 33.40 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901934 | 3403L | Rel w/ 695F 6P Ladue Rd | 201807 | (37.15) | c | na |
| 376300-Mains - Plastic | 901957 | 3403M | Rel w/ 140F 4P Maple Valley MN | 201807 | 0.05 | c | na |
| 376300-Mains - Plastic | 901963 | 3403M | Rel w/ 350F 4P Liberty Street | 201807 | 461.60 | c | na |
| 376300-Mains - Plastic | 901963 | 3403M | Rel w/ 350F 4P Liberty Street | 201807 | 1,227.85 | c | na |
| 376300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette AOR | 201807 | (25.56) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette AOR | 201807 | (1.12) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901994 | 3403L | Rel w/ 30F 2P Wicklow AOR | 201807 | 9.87 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901994 | 3403L | Rel w/ 30F 2P Wicklow AOR | 201807 | 123.26 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901998 | 3403L | Rel w/ 290F 4P Alligator Creek | 201807 | (65.77) | c | na |
| 376300-Mains - Plastic | 901999 | 3403L | Rel w/ 1481F 2P Shenandoah AOR | 201807 | (36,534.35) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901999 | 3403L | Rel w/ 1481F 2P Shenandoah AOR | 201807 | (43,258.42) | a,c | A, B, C, F |
| 376100-Mains - Steel | 902002 | 3403L | Rel w/ 580F 2P BS Jungermann | 201807 | (2,439.42) | c | na |
| 376100-Mains - Steel | 902002 | 3403L | Rel w/ 580F 2P BS Jungermann | 201807 | (1,053.05) | c | na |
| 376300-Mains - Plastic | 902002 | 3403L | Rel w/ 580F 2P BS Jungermann | 201807 | (301.31) | c | na |
| 376300-Mains - Plastic | 902002 | 3403L | Rel w/ 580F 2P BS Jungermann | 201807 | 5,541.61 | c | na |
| 376100-Mains - Steel | 902023 | 3403L | Rel w/ 250F 4S Harry S Truman Rd | 201807 | (5.94) | c | na |
| 376300-Mains - Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201807 | 1,475.87 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201807 | 147.18 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201807 | 1,445.34 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201807 | 18.08 | a,c | A, B, C, F |
| 376100-Mains - Steel | 902029 | 3403L | Rel w/ 360F 6S Shackelford Culvert | 201807 | 99.70 | c | na |
| 376100-Mains - Steel | 902029 | 3403L | Rel w/ 360F 6S Shackelford Culvert | 201807 | 2,271.29 | c | na |
| 376100-Mains - Steel | 902045 | 3403L | Rel w/ 220F 4-6S S 5th St & Rio | 201807 | (1,812.30) | c | na |
| 376300-Mains - Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201807 | 544.89 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201807 | 42.48 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201807 | (4.55) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201807 | (0.69) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902072 | 3403L | Rel w/ 35F 4P Hydraulic&MeramecAOR | 201807 | 90.34 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902072 | 3403L | Rel w/ 35F 4P Hydraulic&MeramecAOR | 201807 | 8.80 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201807 | (16.05) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201807 | (0.88) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201807 | 40.70 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201807 | 535.16 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201807 | 14.61 | c | na |
| 376300-Mains - Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201807 | 1,782.11 | c | na |
| 376300-Mains - Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201807 | (13.44) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201807 | (0.94) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902201 | 3403L | Rel w/ 135F 2P Sublette&Southwest | 201807 | (1,648.38) | c | na |
| 376300-Mains - Plastic | 902201 | 3403L | Rel w/ 135F 2P Sublette&Southwest | 201807 | (154.83) | c | na |
| 376300-Mains - Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201807 | (1,178.79) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201807 | (96.10) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201807 | 11,285.70 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201807 | 886.63 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201807 | 21,479.71 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201807 | 1,192.17 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201807 | (2,363.08) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201807 | (154.56) | a,c | A, B, C, F |
| 376100-Mains - Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bridge | 201808 | 157,242.66 | c | na |
| 376300-Mains - Plastic | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bridge | 201808 | 23,207.44 | c | na |
| 376300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201808 | (978.82) | c | na |
| 376300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201808 | (10.36) | c | na |
| 376300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201808 | 175.71 | c | na |
| 376300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201808 | 17,747.90 | c | na |
| 376300-Mains - Plastic | 901569 | 3403L | Rel w/ 230F 2P Musick | 201808 | (280.32) | c | na |
| 376300-Mains - Plastic | 901581 | 3403M | Rel w/ 264F 4P Denmark Ph2 | 201808 | (517.59) | c | na |
| 376300-Mains - Plastic | 901629 | 3403L | Rel w/ 285F 4P Musick Rd Bridge | 201808 | (48.36) | c | na |
| 376100-Mains - Steel | 901686 | 3403M | Rel w/ 480F 4S Horine Road | 201808 | 0.37 | c | na |
| 376300-Mains - Plastic | 901698 | 3403L | Rel w/ 165F 4P Neosho AOR | 201808 | 0.20 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901698 | 3403L | Rel w/ 165F 4P Neosho AOR | 201808 | 0.13 | a,c | A, B, C, F |
| 376100-Mains - Steel | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201808 | (84.84) | c | na |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
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SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201808 | (1,072.93) | c | na |
| 376300-Mains - Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201808 | (372.18) | c | na |
| 376300-Mains - Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201808 | (22.37) | c | na |
| 376300-Mains - Plastic | 901811 | 3403L | Rel w/ 140F 2-4P 3rd St | 201808 | (24.28) | c | na |
| 376300-Mains - Plastic | 901811 | 3403L | Rel w/ 140F 2-4P 3rd St | 201808 | (0.94) | c | na |
| 376300-Mains - Plastic | 901845 | 3403L | Rel w/ 570F 2P Wabash Ave | 201808 | (18.41) | c | na |
| 376300-Mains - Plastic | 901894 | 3403L | Rel w/ 27F 2P Shaw | 201808 | (517.89) | c | na |
| 376300-Mains - Plastic | 901894 | 3403L | Rel w/ 27F 2P Shaw | 201808 | (265.63) | c | na |
| 376300-Mains - Plastic | 901899 | 3403L | Rel w/ 630F 2P Provenchere AOR | 201808 | (5.88) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901899 | 3403L | Rel w/ 630F 2P Provenchere AOR | 201808 | (129.62) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901934 | 3403L | Rel w/ 695F 6P Ladue Rd | 201808 | (27.33) | c | na |
| 376300-Mains - Plastic | 901957 | 3403M | Rel w/ 140F 4P Maple Valley MN | 201808 | 0.10 | c | na |
| 376300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette AOR | 201808 | (0.98) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette AOR | 201808 | (18.42) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901994 | 3403L | Rel w/ 30F 2P Wicklow AOR | 201808 | (11.24) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901994 | 3403L | Rel w/ 30F 2P Wicklow AOR | 201808 | (141.22) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901998 | 3403L | Rel w/ 290F 4P Alligator Creek | 201808 | (45.42) | c | na |
| 376300-Mains - Plastic | 901999 | 3403L | Rel w/ 1481F 2P Shenandoah AOR | 201808 | (1,576.13) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901999 | 3403L | Rel w/ 1481F 2P Shenandoah AOR | 201808 | (75.51) | a,c | A, B, C, F |
| 376100-Mains - Steel | 902002 | 3403L | Rel w/ 580F 2P 8S Jungermann | 201808 | (5.33) | c | na |
| 376100-Mains - Steel | 902002 | 3403L | Rel w/ 580F 2P 8S Jungermann | 201808 | (1,716.92) | c | na |
| 376300-Mains - Plastic | 902002 | 3403L | Rel w/ 580F 2P 8S Jungermann | 201808 | (431.39) | c | na |
| 376100-Mains - Steel | 902023 | 3403L | Rel w/ 250F 4S Harry S Truman Rd | 201808 | (3.48) | c | na |
| 376300-Mains - Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201808 | (59.95) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201808 | (1,317.29) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201808 | (2,080.48) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201808 | (55.04) | a,c | A, B, C, F |
| 376100-Mains - Steel | 902029 | 3403L | Rel w/ 360F 6S Shackleford Culvert | 201808 | (88.87) | c | na |
| 376100-Mains - Steel | 902029 | 3403L | Rel w/ 360F 6S Shackleford Culvert | 201808 | (2,027.92) | c | na |
| 376100-Mains - Steel | 902045 | 3403L | Rel w/ 220F 4-6S S 5th St & Rio | 201808 | 952.41 | c | na |
| 376100-Mains - Steel | 902045 | 3403L | Rel w/ 220F 4-6S S 5th St & Rio | 201808 | (1,989.47) | c | na |
| 376300-Mains - Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201808 | (1,696.42) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201808 | (308.42) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201808 | 578.94 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201808 | (404.93) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902072 | 3403L | Rel w/ 35F 4P Hydraulic&MeramecAOR | 201808 | (589.63) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902072 | 3403L | Rel w/ 35F 4P Hydraulic&MeramecAOR | 201808 | 473.52 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201808 | (49.96) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201808 | 24.78 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201808 | 3,506.48 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201808 | 6,775.41 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201808 | (7.14) | c | na |
| 376300-Mains - Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201808 | (867.97) | c | na |
| 376300-Mains - Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201808 | (22.50) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201808 | 55.40 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201808 | 178.97 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201808 | 14.60 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201808 | 80.24 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201808 | 6.31 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201808 | (9,960.20) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201808 | (552.81) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201808 | 225.99 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201808 | 3,455.01 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902292 | 3403M | Rel w/ 650F 4P McNutt | 201808 | 44,182.08 | c | na |
| 376300-Mains - Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201808 | 2,907.83 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201808 | 45,062.84 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201808 | 9,615.02 | c | na |
| 376300-Mains - Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201808 | 186.65 | c | na |
| 376100-Mains - Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bndge | 201809 | 23,321.64 | c | na |
| 376300-Mains - Plastic | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bndge | 201809 | 3,442.03 | c | na |
| 376300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201809 | 326.21 | c | na |
| 376300-Mains - Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201809 | 2.91 | c | na |
| 376300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201809 | 301.69 | c | na |
| 376300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201809 | 2.97 | c | na |
| 376300-Mains - Plastic | 901569 | 3403L | Rel w/ 230F 2P Musick | 201809 | 55.92 | c | na |
| 376300-Mains - Plastic | 901569 | 3403L | Rel w/ 230F 2P Musick | 201809 | 477.96 | c | na |
| 376300-Mains - Plastic | 901581 | 3403M | Rel w/ 284F 4P Denmark Ph2 | 201809 | 74.13 | c | na |
| 376300-Mains - Plastic | 901629 | 3403L | Rel w/ 285F 4P Musick Rd Bridge | 201809 | (275.97) | c | na |
| 376100-Mains - Steel | 901686 | 3403M | Rel w/ 480F 4S Horine Road | 201809 | (0.43) | c | na |
| 376300-Mains - Plastic | 901698 | 3403L | Rel w/ 165F 4P Neosho AOR | 201809 | (0.15) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901698 | 3403L | Rel w/ 165F 4P Neosho AOR | 201809 | (0.24) | a,c | A, B, C, F |
| 376100-Mains - Steel | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201809 | 26.79 | c | na |
| 376300-Mains - Plastic | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201809 | 228.19 | c | na |
| 376300-Mains - Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201809 | 178.93 | c | na |
| 376300-Mains - Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201809 | 9.85 | c | na |
| 376300-Mains - Plastic | 901811 | 3403L | Rel w/ 140F 2-4P 3rd St | 201809 | 4.42 | c | na |
| 376300-Mains - Plastic | 901811 | 3403L | Rel w/ 140F 2-4P 3rd St | 201809 | 0.18 | c | na |
| 376300-Mains - Plastic | 901845 | 3403L | Rel w/ 570F 2P Wabash Ave | 201809 | 4.26 | c | na |
| 376300-Mains - Plastic | 901894 | 3403L | Rel w/ 27F 2P Shaw | 201809 | 15.97 | c | na |
| 376300-Mains - Plastic | 901894 | 3403L | Rel w/ 27F 2P Shaw | 201809 | 180.82 | c | na |
| 376300-Mains - Plastic | 901899 | 3403L | Rel w/ 630F 2P Provenchere AOR | 201809 | 14.68 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901899 | 3403L | Rel w/ 630F 2P Provenchere AOR | 201809 | 0.58 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901934 | 3403L | Rel w/ 695F 6P Ladue Rd | 201809 | (10.31) | c | na |
| 376100-Mains - Steel | 901956 | 3403L | Rel w/ 110F Old Halls Ferry Bridge | 201809 | 93,816.32 | c | na |
| 376300-Mains - Plastic | 901957 | 3403M | Rel w/ 140F 4P Maple Valley MN | 201809 | (0.14) | c | na |
| 376300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette AOR | 201809 | (7.05) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette AOR | 201809 | (0.16) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901994 | 3403L | Rel w/ 30F 2P Wicklow AOR | 201809 | 49.42 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901994 | 3403L | Rel w/ 30F 2P Wicklow AOR | 201809 | 3.55 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901998 | 3403L | Rel w/ 290F 4P Alligator Creek | 201809 | (17.64) | c | na |
| 376300-Mains - Plastic | 901999 | 3403L | Rel w/ 1481F 2P Shenandoah AOR | 201809 | 436.61 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901999 | 3403L | Rel w/ 1481F 2P Shenandoah AOR | 201809 | 10.25 | a,c | A, B, C, F |
| 376100-Mains - Steel | 902002 | 3403L | Rel w/ 580F 2P 8S Jungermann | 201809 | 637.43 | c | na |
| 376100-Mains - Steel | 902002 | 3403L | Rel w/ 580F 2P 8S Jungermann | 201809 | 1.78 | c | na |
| 376300-Mains - Plastic | 902002 | 3403L | Rel w/ 580F 2P 8S Jungermann | 201809 | 170.52 | c | na |
| 376100-Mains - Steel | 902023 | 3403L | Rel w/ 250F 4S Harry S Truman Rd | 201809 | (1.35) | c | na |
| 376300-Mains - Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201809 | 8.13 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201809 | 359.38 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201809 | 4,579.87 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201809 | 127.53 | a,c | A, B, C, F |
| 376100-Mains - Steel | 902029 | 3403L | Rel w/ 360F 6S Shackleford Culvert | 201809 | 15.10 | c | na |
| 376100-Mains - Steel | 902029 | 3403L | Rel w/ 360F 6S Shackleford Culvert | 201809 | 653.57 | c | na |
| 376100-Mains - Steel | 902045 | 3403L | Rel w/ 220F 4-6S S 5th St & Rio | 201809 | 3.10 | c | na |
| 376100-Mains - Steel | 902045 | 3403L | Rel w/ 220F 4-6S S 5th St & Rio | 201809 | 301.36 | c | na |
| 376300-Mains - Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201809 | 6.16 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201809 | 187.35 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201809 | 0.29 | a,c | A, B, C, F |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201809 | 2.74 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902072 | 3403L | Rel w/ 35F 4P Hydraulic&MeramecAOR | 201809 | 41.85 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902072 | 3403L | Rel w/ 35F 4P Hydraulic&MeramecAOR | 201809 | 2.70 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201809 | 7.40 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201809 | 0.32 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201809 | 194.17 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201809 | 8.26 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902124 | 3403L | Rel w/ 1130F P Westwood Dr. | 201809 | 151,448.69 | c | na |
| 376300-Mains- Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201809 | 3.25 | c | na |
| 376300-Mains- Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201809 | 397.00 | c | na |
| 376300-Mains- Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201809 | 0.20 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201809 | 1.78 | a.c | A, B, C, F |
| 376100-Mains- Steel | 902203 | 3403L | Repl w/ 150F 2S Elm St & Sibley | 201809 | 35,359.39 | c | na |
| 376300-Mains- Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201809 | 13.85 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201809 | 1.14 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201809 | 169.74 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201809 | 13.34 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201809 | (77.22) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201809 | (1,391.28) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201809 | 114.79 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201809 | 7.50 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902292 | 3403M | Rel w/ 650F 4P McNutt | 201809 | (823.97) | c | na |
| 376300-Mains- Plastic | 902366 | 3403L | Rel w/ 200F 4P Spring Meadows | 201809 | 47,975.33 | c | na |
| 376300-Mains- Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201809 | 201.52 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201809 | 3,123.17 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201809 | (5.34) | c | na |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201809 | (276.21) | c | na |
| 376300-Mains- Plastic | 902472 | 3403L | Rel w/ 425F 2P CarolineAOR | 201809 | 10,252.54 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902472 | 3403L | Rel w/ 425F 2P CarolineAOR | 201809 | 1,214.20 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201809 | 69,407.06 | c | na |
| 376300-Mains- Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201809 | 713.64 | c | na |
| 376100-Mains- Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bndge | 201810 | (1,040.36) | c | na |
| 376300-Mains- Plastic | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bndge | 201810 | (153.55) | c | na |
| 376300-Mains- Plastic | 901581 | 3403M | Rel w/ 284F 4P Denmark Ph2 | 201810 | (5.82) | c | na |
| 376100-Mains- Steel | 901956 | 3403L | Rel w/ 110F Old Halls Ferry Bridge | 201810 | (6,935.34) | c | na |
| 376300-Mains- Plastic | 902124 | 3403L | Rel w/ 1130F P Westwood Dr. | 201810 | (474.78) | c | na |
| 376300-Mains- Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201810 | 43,568.68 | c | na |
| 376300-Mains- Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201810 | 1,363.53 | c | na |
| 376300-Mains- Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201810 | 8,550.65 | c | na |
| 376300-Mains- Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201810 | (9,128.50) | c | na |
| 376100-Mains- Steel | 902203 | 3403L | Rel w/ 150F 2S Elm St & Sibley | 201810 | 8,805.15 | c | na |
| 376300-Mains- Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201810 | 899.17 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201810 | (19.13) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201810 | 123.05 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201810 | 2,216.93 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201810 | 58.87 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201810 | 899.80 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902366 | 3403L | Rel w/ 200F 4P Spring Meadows | 201810 | (293.26) | c | na |
| 376300-Mains- Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201810 | 414.33 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201810 | 26.74 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201810 | 40.12 | c | na |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201810 | 2,067.08 | c | na |
| 376300-Mains- Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201810 | 5,779.12 | c | na |
| 376300-Mains- Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201810 | 59.41 | c | na |
| 376300-Mains- Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201810 | 22,939.76 | c | na |
| 376300-Mains- Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201810 | 2,966.78 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201810 | 43,986.72 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201811 | (149.80) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201811 | (652.23) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201811 | 4,773.91 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201811 | 336.35 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201811 | (1,238.45) | c | na |
| 376300-Mains- Plastic | 902124 | 3403L | Rel w/ 1130F P Westwood Dr. | 201811 | 17.82 | c | na |
| 376300-Mains- Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201811 | 21.84 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201811 | (38.75) | c | na |
| 376300-Mains- Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201811 | 149.41 | c | na |
| 376300-Mains- Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201811 | 69,837.05 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201811 | 58.52 | c | na |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201811 | (2.21) | c | na |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201811 | (113.56) | c | na |
| 376300-Mains- Plastic | 902292 | 3403M | Rel w/ 650F 4P McNutt | 201811 | 312.30 | c | na |
| 376300-Mains- Plastic | 902214 | 3403L | Rel w/ 26F 4P Meramec & 38th AOR | 201811 | 149.80 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201811 | (24.18) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201811 | (5,830.60) | c | na |
| 376100-Mains- Steel | 901956 | 3403L | Rel w/ 110F Old Halls Ferry Bridge | 201811 | 14,334.02 | c | na |
| 376300-Mains- Plastic | 902366 | 3403L | Rel w/ 200F 4P Spring Meadows | 201811 | 121.56 | c | na |
| 376300-Mains- Plastic | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bndge | 201811 | 13.82 | c | na |
| 376300-Mains- Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201811 | 0.60 | c | na |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201811 | (14.28) | a.c | A, B, C, F |
| 376100-Mains- Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bndge | 201811 | 93.68 | c | na |
| 376300-Mains- Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201811 | (435.74) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201811 | (9,670.33) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201811 | (218.15) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201811 | 1,156.89 | c | na |
| 376300-Mains- Plastic | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bndge | 201812 | (26,509.74) | c | na |
| 376100-Mains- Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bndge | 201812 | 24,097.41 | c | na |
| 376300-Mains- Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201812 | (145.00) | c | na |
| 376300-Mains- Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201812 | (25.80) | c | na |
| 376100-Mains- Steel | 901956 | 3403L | Rel w/ 110F Old Halls Ferry Bridge | 201812 | 93.88 | c | na |
| 376300-Mains- Plastic | 902124 | 3403L | Rel w/ 1130F P Westwood Dr. | 201812 | 6.30 | c | na |
| 376300-Mains- Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201812 | 2.86 | c | na |
| 376300-Mains- Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201812 | 91.37 | c | na |
| 376300-Mains- Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201812 | (600.91) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201812 | 744.11 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201812 | (15.48) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201812 | (1.03) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902292 | 3403M | Rel w/ 650F 4P McNutt | 201812 | 1.04 | c | na |
| 376300-Mains- Plastic | 902295 | 3403M | Rel w/ 570F 6P Bluff MN | 201812 | 31,673.63 | c | na |
| 376300-Mains- Plastic | 902366 | 3403L | Rel w/ 200F 4P Spring Meadows | 201812 | 12.69 | c | na |
| 376300-Mains- Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201812 | (140.35) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201812 | 3,656.99 | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201812 | 0.34 | c | na |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201812 | 17.67 | c | na |
| 376300-Mains- Plastic | 902472 | 3403L | Rel w/ 425F 2P CarolineAOR | 201812 | (321.10) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902472 | 3403L | Rel w/ 425F 2P CarolineAOR | 201812 | (104.46) | a.c | A, B, C, F |
| 376300-Mains- Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201812 | 0.17 | c | na |
| 376300-Mains- Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201812 | 15.24 | c | na |

Spire Missouri East
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 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-------------------------------|------------|-----------------|--------------------------------------|----------------|---------------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201812 | 139.08 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201812 | 2,035.08 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201812 | 3,341.60 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201812 | 70,575.93 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201812 | 584.35 | c | na |
| 376300-Mains - Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201812 | 24.57 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201812 | 364.19 | a,c | A, B, C, F |
| 376100-Mains - Steel | 902647 | 3403L | Rel w/ 100F 4S Hall | 201901 | 3,729.73 | c | na |
| 376300-Mains - Plastic | 902295 | 3403M | Rel w/ 570F 6P Bluff MN | 201901 | (2,227.37) | c | na |
| 376300-Mains - Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201901 | 919.59 | c | na |
| 376100-Mains - Steel | 901375 | 3403L | Rel w/ 150F 8S Ries Rd Bridge | 201901 | 188.10 | c | na |
| 376300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201901 | (16.66) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902477 | 3403L | Rel w/ 440F 4P St Anthony Ln Bridge | 201901 | (1,090.88) | c | na |
| 376300-Mains - Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201901 | (279.38) | c | na |
| 376100-Mains - Steel | 902206 | 3403L | Rel w/ 715' 4-6S W Clay | 201901 | 443,030.81 | c | na |
| 376300-Mains - Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201901 | (1.51) | c | na |
| 376300-Mains - Plastic | 902163 | 3403L | Rel w/ 100F 4P Green Park Rd | 201901 | (48.38) | c | na |
| 376300-Mains - Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201901 | 3,909.32 | c | na |
| 376300-Mains - Plastic | 902124 | 3403L | Rel w/ 1130F P Westwood Dr. | 201901 | (258.79) | c | na |
| 376300-Mains - Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201901 | 128.10 | a,c | A, B, C, F |
| 376100-Mains - Steel | 902206 | 3403L | Rel w/ 715' 4-6S W Clay | 201901 | 19,370.31 | c | na |
| 376300-Mains - Plastic | 902388 | 3403L | Rel w/ 140F 2P South River | 201901 | 4,702.51 | c | na |
| 376300-Mains - Plastic | 902366 | 3403L | Rel w/ 200F 4P Spring Meadows | 201901 | (5.06) | c | na |
| 376100-Mains - Steel | 901956 | 3403L | Rel w/ 110F Old Halls Ferry Bridge | 201901 | (31.97) | c | na |
| 376300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201901 | 3.91 | c | na |
| 376300-Mains - Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201901 | (66.64) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201901 | (368.57) | c | na |
| 376300-Mains - Plastic | 902124 | 3403L | Rel w/ 1130F P Westwood Dr. | 201901 | 256.44 | c | na |
| 376300-Mains - Plastic | 902295 | 3403M | Rel w/ 570F 6P Bluff MN | 201901 | 2,333.09 | c | na |
| 376300-Mains - Plastic | 902435 | 3403L | Rel w/ 970F 2P Turner&MargarettaAOR | 201901 | 27.31 | a,c | A, B, C, F |
| 376300-Mains - Plastic | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201901 | 0.12 | c | na |
| 376300-Mains - Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201901 | (1,407.46) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201901 | (97.46) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201901 | (1,425.77) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201901 | (559.35) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201901 | (0.28) | a,c | A, B, C, F |
| 376100-Mains - Steel | 902647 | 3403L | Rel w/ 100F 4S Hall | 201901 | 46,268.79 | c | na |
| 376300-Mains - Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201901 | (37.71) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902292 | 3403M | Rel w/ 650F 4P McNutt | 201901 | 3.74 | c | na |
| 376300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201901 | (1.11) | a,c | A, B, C, F |
| 376300-Mains - Plastic | 902224 | 3403L | Repl w/ 27F 4P Marmaduke&KnoxAOR | 201901 | (54.53) | a,c | A, B, C, F |
| 376100-Mains - Steel | 902203 | 3403L | Rel w/ 150F 2S Elm St & Sibley | 201901 | (1,054.61) | c | na |
| Total Main Relocations | | | | | 1,532,906.55 | | |
| Mains - Replacements | | | | | | | |
| 376300-Mains - Plastic | 696000 | 3301M | 69600 MAIN VAR INST MTCE | 201807 | (5,798.18) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 698000 | 3301L | 69800 MAIN VAR INST MTCE | 201807 | 4,364.84 | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 699000 | 3301L | 69900 MAIN STL INST MTCE | 201807 | (0.04) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201807 | 3,016.23 | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 699500 | 3301L | 69950 MAIN STL INST MTCE | 201807 | (3,385.45) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201807 | 45,250.78 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 696000 | 3301M | 69600 MAIN VAR INST MTCE | 201808 | 6.98 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 698000 | 3301L | 69800 MAIN VAR INST MTCE | 201808 | (850.91) | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 699000 | 3301L | 69900 MAIN STL INST MTCE | 201808 | (0.29) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201808 | 44,903.24 | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 699500 | 3301L | 69950 MAIN STL INST MTCE | 201808 | (492.99) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201808 | 100,852.68 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 696000 | 3301M | 69600 MAIN VAR INST MTCE | 201809 | 297.68 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 698000 | 3301L | 69800 MAIN VAR INST MTCE | 201809 | 181.52 | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 699000 | 3301L | 69900 MAIN STL INST MTCE | 201809 | 0.28 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201809 | 17,240.87 | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 699500 | 3301L | 69950 MAIN STL INST MTCE | 201809 | 142.26 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201809 | 55,291.30 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201810 | 1,014.28 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201810 | 23,710.41 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201811 | 50,568.54 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201811 | 1,082.13 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 698000 | 3301L | 69800 MAIN VAR INST MTCE | 201811 | 3,678.33 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 698000 | 3301L | 69800 MAIN VAR INST MTCE | 201812 | (933.70) | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 699000 | 3301L | 69900 MAIN STL INST MTCE | 201812 | 52,738.97 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201812 | 144,673.78 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201812 | (5,067.43) | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699220 | 3301L | 69922 MAIN PLS INST MTCE | 201901 | 3,468.94 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 699720 | 3301L | 69972 MAIN PLS INST MTCE | 201901 | 13,251.86 | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 699000 | 3301L | 69900 MAIN STL INST MTCE | 201901 | 5,074.09 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 698000 | 3301L | 69800 MAIN VAR INST MTCE | 201901 | (45.98) | a | A, B, C, D, E, K |
| 376100-Mains - Steel | 699500 | 3301L | 69950 MAIN STL INST MTCE | 201901 | 5,531.62 | a | A, B, C, D, E, K |
| 376300-Mains - Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201807 | 3.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201807 | 0.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201807 | (0.10) | a | A, B, C, K |
| 376100-Mains - Steel | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201807 | 0.81 | a | A, B, C, K |
| 376300-Mains - Plastic | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201807 | 1.66 | a | A, B, C, K |
| 376300-Mains - Plastic | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201807 | 0.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201807 | (6,013.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201807 | (590.27) | a | A, B, C, K |
| 376300-Mains - Plastic | 900974 | 3303L | Repl w/ 4197F 2P Central WestEnd-1B | 201807 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 900992 | 3303L | Repl w/ 2465F 2P CentralWestEnd Ph1F | 201807 | 0.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201807 | (10.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201807 | (0.42) | a | A, B, C, K |
| 376300-Mains - Plastic | 900995 | 3303L | Repl w/ 2680F 2P CentralWestEnd Ph1I | 201807 | 63.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 900995 | 3303L | Repl w/ 2680F 2P CentralWestEnd Ph1I | 201807 | 3.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 900996 | 3303L | Repl w/ 2585F 4P CentralWestEndPh1J | 201807 | 42,647.36 | a | A, B, C, K |
| 376300-Mains - Plastic | 900996 | 3303L | Repl w/ 2585F 4P CentralWestEndPh1J | 201807 | 24,155.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201807 | 9.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201807 | 0.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 901043 | 3303L | Repl w/ 1418F 6P Soulard Ph1C | 201807 | 0.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 901043 | 3303L | Repl w/ 1418F 6P Soulard Ph1C | 201807 | 0.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 901045 | 3303L | Repl w/ 4176F 2P 6P Soulard Ph2A | 201807 | 0.29 | a | A, B, C, K |
| 376300-Mains - Plastic | 901045 | 3303L | Repl w/ 4176F 2P 6P Soulard Ph2A | 201807 | 3.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 901046 | 3303L | Repl w/ 3311F 2P Soulard Ph2B | 201807 | 2.41 | a | A, B, C, K |
| 376300-Mains - Plastic | 901046 | 3303L | Repl w/ 3311F 2P Soulard Ph2B | 201807 | 0.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 901047 | 3303L | Repl w/ 4311F 2P Soulard Ph2C | 201807 | (9.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 901047 | 3303L | Repl w/ 4311F 2P Soulard Ph2C | 201807 | 1,772.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 901049 | 3303L | Repl w/ 2835F 2P Soulard Ph2E | 201807 | 49,150.54 | a | A, B, C, K |

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SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201807 | 1,651.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 901050 | 3303L | Repl w/ 1700F 6P Souldard Ph2F | 201807 | 13,970.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 901050 | 3303L | Repl w/ 1700F 6P Souldard Ph2F | 201807 | 958.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Souldard Ph2G | 201807 | 40,990.48 | a | A, B, C, K |
| 376300-Mains- Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Souldard Ph2G | 201807 | 3,572.56 | a | A, B, C, K |
| 376100-Mains- Steel | 901084 | 3304L | Inst 4297F 8P Fair Ave header | 201807 | (0.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901084 | 3304L | Inst 4297F 8P Fair Ave header | 201807 | (4.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 901084 | 3304L | Inst 4297F 8P Fair Ave header | 201807 | (0.64) | a | A, B, C, K |
| 376300-Mains- Plastic | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201807 | (0.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201807 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201807 | (0.20) | a | A, B, C, K |
| 376300-Mains- Plastic | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201807 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201807 | (73.71) | a | A, B, C, K |
| 376300-Mains- Plastic | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201807 | (2.71) | a | A, B, C, K |
| 376300-Mains- Plastic | 901095 | 3303L | Repl w/ 2965F 2P U-City Ph1I | 201807 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901101 | 3304L | Inst 6910F 6P Fyler&Wyoming header | 201807 | (5.35) | a | A, B, C, K |
| 376300-Mains- Plastic | 901101 | 3304L | Inst 6910F 6P Fyler&Wyoming header | 201807 | (0.67) | a | A, B, C, K |
| 376300-Mains- Plastic | 901124 | 3303L | Inst 3878F 6PCompton Heights PhA | 201807 | (1,071.80) | a | A, B, C, K |
| 376300-Mains- Plastic | 901124 | 3303L | Inst 3878F 6PCompton Heights PhA | 201807 | 535.91 | a | A, B, C, K |
| 376300-Mains- Plastic | 901128 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201807 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPHF | 201807 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPHG | 201807 | (1.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPHG | 201807 | (21.69) | a | A, B, C, K |
| 376300-Mains- Plastic | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201807 | 61.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201807 | 1,290.23 | a | A, B, C, K |
| 376300-Mains- Plastic | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201807 | 295.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201807 | 5,023.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201807 | (4,361.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201807 | (148.38) | a | A, B, C, K |
| 376300-Mains- Plastic | 901188 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201807 | 0.17 | a | A, B, C, K |
| 376300-Mains- Plastic | 901188 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201807 | 0.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201807 | 0.51 | a | A, B, C, K |
| 376300-Mains- Plastic | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201807 | 18.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201807 | 322.38 | a | A, B, C, K |
| 376300-Mains- Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201807 | 4,987.47 | a | A, B, C, K |
| 376300-Mains- Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201807 | 2,231.50 | a | A, B, C, K |
| 376300-Mains- Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201807 | 71.68 | a | A, B, C, K |
| 376100-Mains- Steel | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201807 | 0.52 | a | A, B, C, K |
| 376300-Mains- Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201807 | 340.77 | a | A, B, C, K |
| 376300-Mains- Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201807 | 12.72 | a | A, B, C, K |
| 376300-Mains- Plastic | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201807 | 4.94 | a | A, B, C, K |
| 376300-Mains- Plastic | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201807 | 0.07 | a | A, B, C, K |
| 376300-Mains- Plastic | 901276 | 3303L | Repl w/ 7120F 2P West End 1C | 201807 | 9.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901276 | 3303L | Repl w/ 7120F 2P West End 1C | 201807 | 230.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PHE | 201807 | 510.94 | a | A, B, C, K |
| 376300-Mains- Plastic | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PHE | 201807 | 7,308.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201807 | 8,833.09 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201807 | 678.10 | a | A, B, C, K |
| 376300-Mains- Plastic | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201807 | 5,425.32 | a | A, B, C, K |
| 376300-Mains- Plastic | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201807 | 1,067.10 | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201807 | 1,689.37 | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201807 | 10,147.15 | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201807 | 7,103.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201807 | 1,122.51 | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201807 | 796.44 | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201807 | 4,158.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201807 | 5,127.69 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201807 | 927.51 | a | A, B, C, K |
| 376300-Mains- Plastic | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201807 | 1,234.81 | a | A, B, C, K |
| 376300-Mains- Plastic | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201807 | 12,387.95 | a | A, B, C, K |
| 376100-Mains- Steel | 901385 | 3303M | Repl w/ 1150F 8S Schwartz MN | 201807 | (3,204.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 1823F 4P Dogtown | 201807 | (114,526.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 1823F 4P Dogtown | 201807 | 35,911.50 | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201807 | 458.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201807 | 28.75 | a | A, B, C, K |
| 376300-Mains- Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201807 | 2,272.32 | a | A, B, C, K |
| 376300-Mains- Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201807 | 97.23 | a | A, B, C, K |
| 376300-Mains- Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201807 | 25.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201807 | 0.30 | a | A, B, C, K |
| 376300-Mains- Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201807 | 0.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201807 | 2.87 | a | A, B, C, K |
| 376300-Mains- Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201807 | 1.95 | a | A, B, C, K |
| 376300-Mains- Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201807 | 0.09 | a | A, B, C, K |
| 376300-Mains- Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201807 | (10.83) | a | A, B, C, K |
| 376300-Mains- Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201807 | (0.09) | a | A, B, C, K |
| 376300-Mains- Plastic | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201807 | (0.06) | a | A, B, C, K |
| 376300-Mains- Plastic | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201807 | 65.92 | a | A, B, C, K |
| 376300-Mains- Plastic | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201807 | 1.45 | a | A, B, C, K |
| 376300-Mains- Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201807 | (18.16) | a | A, B, C, K |
| 376300-Mains- Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201807 | (0.52) | a | A, B, C, K |
| 376300-Mains- Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201807 | 18.34 | a | A, B, C, K |
| 376300-Mains- Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201807 | 1,053.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201807 | (33.50) | a | A, B, C, K |
| 376300-Mains- Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201807 | 17.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201807 | (16,314.93) | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201807 | (3,018.41) | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201807 | 81,245.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201807 | 419,627.56 | a | A, B, C, K |
| 376100-Mains- Steel | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201807 | 366.74 | a | A, B, C, K |
| 376300-Mains- Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201807 | 1,936.74 | a | A, B, C, K |
| 376300-Mains- Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201807 | 309.63 | a | A, B, C, K |
| 376300-Mains- Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201807 | 0.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201807 | 0.38 | a | A, B, C, K |
| 376300-Mains- Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201807 | 8.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201807 | 0.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201807 | 36,875.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201807 | 3,729.63 | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201807 | 14,528.27 | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201807 | 2,855.62 | a | A, B, C, K |
| 376300-Mains- Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201807 | (1.29) | a | A, B, C, K |
| 376300-Mains- Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201807 | (47.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201807 | 16,674.95 | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201807 | 922.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201807 | 0.14 | a | A, B, C, K |
| 376300-Mains- Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201807 | 0.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201807 | (0.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201807 | (0.02) | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201807 | 52.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201807 | 0.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201807 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201807 | 0.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201807 | 12.34 | a | A, B, C, K |
| 376100-Mains- Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | (158,258.04) | a | A, B, C, K |
| 376100-Mains- Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | (708,310.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | 699,383.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | 130,634.77 | a | A, B, C, K |
| 376300-Mains- Plastic | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201807 | (0.48) | a | A, B, C, K |
| 376300-Mains- Plastic | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201807 | (17.79) | a | A, B, C, K |
| 376300-Mains- Plastic | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201807 | 849.90 | a | A, B, C, K |
| 376300-Mains- Plastic | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201807 | 30.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201807 | 3,112.89 | a | A, B, C, K |
| 376300-Mains- Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201807 | 675.94 | a | A, B, C, K |
| 376300-Mains- Plastic | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201807 | 2,913.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201807 | 594.84 | a | A, B, C, K |
| 376300-Mains- Plastic | 901589 | 3304L | Inst 2527 8-4P Cardinal header | 201807 | 1,105.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 901589 | 3304L | Inst 2527 8-4P Cardinal header | 201807 | 179.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901592 | 3304L | Inst 2995F 12-6-8P ML King header | 201807 | 6.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 901592 | 3304L | Inst 2995F 12-6-8P ML King header | 201807 | 1.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901596 | 3303L | Repl w/ 1990F 2PEarthquake ZonePh3A | 201807 | (24.74) | a | A, B, C, K |
| 376300-Mains- Plastic | 901596 | 3303L | Repl w/ 1990F 2PEarthquake ZonePh3A | 201807 | (0.94) | a | A, B, C, K |
| 376300-Mains- Plastic | 901597 | 3304L | Inst 2035F 4-6P S Spring header | 201807 | 317.51 | a | A, B, C, K |
| 376300-Mains- Plastic | 901597 | 3304L | Inst 2035F 4-6P S Spring header | 201807 | 3,180.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901598 | 3304L | Inst 3325F 6P Ohio Ave header | 201807 | 91,283.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 901598 | 3304L | Inst 3325F 6P Ohio Ave header | 201807 | (85,015.87) | a | A, B, C, K |
| 376300-Mains- Plastic | 901602 | 3304L | Repl w/4665 4-6P Devonshire header | 201807 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201807 | 46.41 | a | A, B, C, K |
| 376300-Mains- Plastic | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201807 | 419.77 | a | A, B, C, K |
| 376300-Mains- Plastic | 901606 | 3304L | Inst 5376F 4-6P Devonshire header | 201807 | 476.66 | a | A, B, C, K |
| 376300-Mains- Plastic | 901606 | 3304L | Inst 5376F 4-6P Devonshire header | 201807 | 5,596.86 | a | A, B, C, K |
| 376300-Mains- Plastic | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201807 | 54.56 | a | A, B, C, K |
| 376300-Mains- Plastic | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201807 | 235.59 | a | A, B, C, K |
| 376300-Mains- Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201807 | 5,635.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201807 | 377.81 | a | A, B, C, K |
| 376300-Mains- Plastic | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201807 | 4,144.39 | a | A, B, C, K |
| 376300-Mains- Plastic | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201807 | 1,037.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201807 | 466.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201807 | 5,653.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201807 | (7,455.60) | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201807 | (1,748.66) | a | A, B, C, K |
| 376300-Mains- Plastic | 901624 | 3304L | Inst 3486F 4-6P Devonshire header | 201807 | (90.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 901624 | 3304L | Inst 3486F 4-6P Devonshire header | 201807 | (4.18) | a | A, B, C, K |
| 376300-Mains- Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201807 | (0.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201807 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901666 | 3303L | Repl w/ 7F 4-6P Osceola&Virginia | 201807 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901666 | 3303L | Repl w/ 7F 4-6P Osceola&Virginia | 201807 | | a | A, B, C, K |
| 376300-Mains- Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201807 | 8,787.33 | a | A, B, C, K |
| 376300-Mains- Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201807 | 520.64 | a | A, B, C, K |
| 376300-Mains- Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201807 | 2,045.99 | a | A, B, C, K |
| 376300-Mains- Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201807 | 450.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201807 | 2,944.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201807 | 635.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201807 | 3,305.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201807 | 764.15 | a | A, B, C, K |
| 376300-Mains- Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201807 | 0.07 | a | A, B, C, K |
| 376300-Mains- Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201807 | 0.51 | a | A, B, C, K |
| 376300-Mains- Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201807 | 0.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201807 | (14,026.95) | a | A, B, C, K |
| 376300-Mains- Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201807 | (5,596.16) | a | A, B, C, K |
| 376300-Mains- Plastic | 901745 | 3303L | Repl w/ 715F 2P Harris | 201807 | (0.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201807 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201807 | (4.76) | a | A, B, C, K |
| 376300-Mains- Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201807 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201807 | 0.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201807 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201807 | (0.10) | a | A, B, C, K |
| 376300-Mains- Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201807 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201807 | (0.03) | a | A, B, C, K |
| 376100-Mains- Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201807 | 115.30 | a | A, B, C, K |
| 376100-Mains- Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201807 | 1,543.28 | a | A, B, C, K |
| 376300-Mains- Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201807 | 39.78 | a | A, B, C, K |
| 376100-Mains- Steel | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201807 | 15.15 | a | A, B, C, K |
| 376100-Mains- Steel | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201807 | 314.73 | a | A, B, C, K |
| 376300-Mains- Plastic | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201807 | 605.87 | a | A, B, C, K |
| 376300-Mains- Plastic | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201807 | 6,257.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901785 | 3303L | Repl w/ 60F 2P Shrewsbury Svc Ctr | 201807 | (1.19) | a | A, B, C, K |
| 376300-Mains- Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201807 | 877.73 | a | A, B, C, K |
| 376300-Mains- Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201807 | 219.40 | a | A, B, C, K |
| 376300-Mains- Plastic | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201807 | 82.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201807 | 1,221.83 | a | A, B, C, K |
| 376300-Mains- Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201807 | 71.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201807 | 24,105.55 | a | A, B, C, K |
| 376300-Mains- Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201807 | 1,746.21 | a | A, B, C, K |
| 376300-Mains- Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201807 | 19.61 | a | A, B, C, K |
| 376300-Mains- Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201807 | 1.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201807 | 342.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201807 | 904.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201807 | (49.31) | a | A, B, C, K |
| 376300-Mains- Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201807 | (1.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201807 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201807 | (29.74) | a | A, B, C, K |
| 376300-Mains- Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201807 | (2.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201807 | (0.32) | a | A, B, C, K |
| 376300-Mains- Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201807 | (20.08) | a | A, B, C, K |
| 376300-Mains- Plastic | 901912 | 3303L | Repl w/ 766F 4P Chouteau | 201807 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201807 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201807 | 0.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201807 | (29.31) | a | A, B, C, K |
| 376300-Mains- Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201807 | (0.42) | a | A, B, C, K |
| 376300-Mains- Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201807 | 1,361.30 | a | A, B, C, K |
| 376300-Mains- Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201807 | 218.50 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201807 | 5,519.15 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201807 | 415.69 | a | A, B, C, K |
| 376300-Mains- Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201807 | 193.91 | a | A, B, C, K |
| 376300-Mains- Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201807 | 9.52 | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201807 | 2,499.25 | a | A, B, C, K |
| 376300-Mains- Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201807 | 155.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201807 | 1,880.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201807 | 151.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201807 | 437.45 | a | A, B, C, K |
| 376300-Mains- Plastic | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201807 | 38.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201807 | 107.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201807 | 1,495.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201807 | 13,962.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201807 | 663.82 | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201807 | 7,407.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201807 | 594.71 | a | A, B, C, K |
| 376300-Mains- Plastic | 901987 | 3303L | Repl w/ 860F 2P Toenges Mandated | 201807 | 2,865.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901987 | 3303L | Repl w/ 860F 2P Toenges Mandated | 201807 | (1,346.87) | a | A, B, C, K |
| 376300-Mains- Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201807 | 63.60 | a | A, B, C, K |
| 376300-Mains- Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201807 | 981.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201807 | 3.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201807 | 56.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201807 | (1,033.94) | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201807 | (41.53) | a | A, B, C, K |
| 376300-Mains- Plastic | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201807 | 24.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201807 | 244.88 | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201807 | (2,378.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201807 | (363.92) | a | A, B, C, K |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201807 | 952.92 | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201807 | 80.18 | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201807 | 666.59 | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201807 | 9,872.41 | a | A, B, C, K |
| 376300-Mains- Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201807 | 480.54 | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201807 | 31.75 | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201807 | 9,113.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201807 | 95,559.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201808 | (0.69) | a | A, B, C, K |
| 376300-Mains- Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201808 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201808 | (0.67) | a | A, B, C, K |
| 376300-Mains- Plastic | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201808 | (0.01) | a | A, B, C, K |
| 376100-Mains- Steel | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201808 | (201.67) | a | A, B, C, K |
| 376300-Mains- Plastic | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201808 | (162.34) | a | A, B, C, K |
| 376300-Mains- Plastic | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201808 | (428.55) | a | A, B, C, K |
| 376300-Mains- Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201808 | 323.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201808 | 3,292.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 900974 | 3303L | Repl w/ 4197F 2P Central WestEnd-1B | 201808 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 900992 | 3303L | Repl w/ 2465F 2PCentralWestEnd Ph1F | 201808 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 900992 | 3303L | Repl w/ 2465F 2PCentralWestEnd Ph1F | 201808 | 0.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201808 | (83.35) | a | A, B, C, K |
| 376300-Mains- Plastic | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201808 | (27.87) | a | A, B, C, K |
| 376300-Mains- Plastic | 900995 | 3303L | Repl w/ 2680F 2PCentralWestEnd Ph1I | 201808 | (0.66) | a | A, B, C, K |
| 376300-Mains- Plastic | 900995 | 3303L | Repl w/ 2680F 2PCentralWestEnd Ph1I | 201808 | (14.70) | a | A, B, C, K |
| 376300-Mains- Plastic | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201808 | (0.18) | a | A, B, C, K |
| 376300-Mains- Plastic | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201808 | (4.62) | a | A, B, C, K |
| 376300-Mains- Plastic | 901043 | 3303L | Repl w/ 1418F 6P Soular Ph1C | 201808 | 0.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901043 | 3303L | Repl w/ 1418F 6P Soular Ph1C | 201808 | 0.47 | a | A, B, C, K |
| 376300-Mains- Plastic | 901045 | 3303L | Repl w/ 4176F 2P 6P Soular Ph2A | 201808 | 18.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901045 | 3303L | Repl w/ 4176F 2P 6P Soular Ph2A | 201808 | 2.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 901046 | 3303L | Repl w/ 3311F 2P Soular Ph2B | 201808 | (9.42) | a | A, B, C, K |
| 376300-Mains- Plastic | 901046 | 3303L | Repl w/ 3311F 2P Soular Ph2B | 201808 | (16.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901047 | 3303L | Repl w/ 4311F 2P Soular Ph2C | 201808 | (1,963.92) | a | A, B, C, K |
| 376300-Mains- Plastic | 901047 | 3303L | Repl w/ 4311F 2P Soular Ph2C | 201808 | (149.44) | a | A, B, C, K |
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Soular Ph2E | 201808 | (102.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Soular Ph2E | 201808 | (3,043.20) | a | A, B, C, K |
| 376300-Mains- Plastic | 901050 | 3303L | Repl w/ 1700F 6P Soular Ph2F | 201808 | 51,679.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901050 | 3303L | Repl w/ 1700F 6P Soular Ph2F | 201808 | 3,547.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Soular Ph2G | 201808 | 1,358.73 | a | A, B, C, K |
| 376300-Mains- Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Soular Ph2G | 201808 | 15,589.75 | a | A, B, C, K |
| 376100-Mains- Steel | 901084 | 3304L | Inst 4297F 8P Fair Ave header | 201808 | (0.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901084 | 3304L | Inst 4297F 8P Fair Ave header | 201808 | (1.12) | a | A, B, C, K |
| 376300-Mains- Plastic | 901084 | 3304L | Inst 4297F 8P Fair Ave header | 201808 | (7.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201808 | (0.20) | a | A, B, C, K |
| 376300-Mains- Plastic | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201808 | (0.84) | a | A, B, C, K |
| 376300-Mains- Plastic | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201808 | (1.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201808 | (0.20) | a | A, B, C, K |
| 376300-Mains- Plastic | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201808 | (45.73) | a | A, B, C, K |
| 376300-Mains- Plastic | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201808 | (1.69) | a | A, B, C, K |
| 376300-Mains- Plastic | 901095 | 3303L | Repl w/ 2965F 2P U-City Ph1I | 201808 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901095 | 3303L | Repl w/ 2965F 2P U-City Ph1I | 201808 | (0.18) | a | A, B, C, K |
| 376300-Mains- Plastic | 901101 | 3304L | Inst 6910F 6P Fyler&Wyoming header | 201808 | (42.23) | a | A, B, C, K |
| 376300-Mains- Plastic | 901101 | 3304L | Inst 6910F 6P Fyler&Wyoming header | 201808 | (4.75) | a | A, B, C, K |
| 376300-Mains- Plastic | 901124 | 3303L | Inst 3878F 6PCompton Heights PhA | 201808 | (0.12) | a | A, B, C, K |
| 376300-Mains- Plastic | 901124 | 3303L | Inst 3878F 6PCompton Heights PhA | 201808 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901126 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201808 | (0.20) | a | A, B, C, K |
| 376300-Mains- Plastic | 901126 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201808 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPHF | 201808 | (0.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPHF | 201808 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPHG | 201808 | (78.42) | a | A, B, C, K |
| 376300-Mains- Plastic | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPHG | 201808 | (5.61) | a | A, B, C, K |
| 376300-Mains- Plastic | 901130 | 3303L | Repl w/ 2351F 2P Compton HeightsPHH | 201808 | (110.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 901130 | 3303L | Repl w/ 2351F 2P Compton HeightsPHH | 201808 | (108.77) | a | A, B, C, K |
| 376300-Mains- Plastic | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201808 | (53.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201808 | (1,003.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201808 | (628.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201808 | (10,684.46) | a | A, B, C, K |
| 376300-Mains- Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201808 | (77.41) | a | A, B, C, K |
| 376300-Mains- Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201808 | (2,274.72) | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201808 | 59,759.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201808 | 67,250.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201808 | 1,402.23 | a | A, B, C, K |
| 376300-Mains- Plastic | 901188 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201808 | (0.37) | a | A, B, C, K |
| 376300-Mains- Plastic | 901188 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201808 | (0.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 901207 | 3303L | Aband 9699F Cl Walnut Park | 201808 | 0.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 901207 | 3303L | Aband 9699F Cl Walnut Park | 201808 | 0.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201808 | (15.45) | a | A, B, C, K |
| 376300-Mains- Plastic | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201808 | (0.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201808 | (119.27) | a | A, B, C, K |
| 376300-Mains- Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201808 | (7.69) | a | A, B, C, K |
| 376300-Mains- Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201808 | (162.63) | a | A, B, C, K |
| 376300-Mains- Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201808 | (5,062.01) | a | A, B, C, K |
| 376100-Mains- Steel | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201808 | 1.20 | a | A, B, C, K |

Spire Missouri East
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 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201808 | 31.28 | a | A, B, C, K |
| 376300-Mains- Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201808 | 836.48 | a | A, B, C, K |
| 376300-Mains- Plastic | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201808 | (2.65) | a | A, B, C, K |
| 376300-Mains- Plastic | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201808 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901276 | 3303L | Repl 7120F 2P West End 1C | 201808 | (12.41) | a | A, B, C, K |
| 376300-Mains- Plastic | 901276 | 3303L | Repl 7120F 2P West End 1C | 201808 | (294.92) | a | A, B, C, K |
| 376300-Mains- Plastic | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PHE | 201808 | 0.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PHE | 201808 | 0.34 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201808 | 3,442.23 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201808 | 264.25 | a | A, B, C, K |
| 376300-Mains- Plastic | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201808 | (921.84) | a | A, B, C, K |
| 376300-Mains- Plastic | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201808 | (4,686.72) | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201808 | (559.65) | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201808 | (3,361.53) | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201808 | (425.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201808 | (67.24) | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201808 | (5,939.75) | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201808 | (1,137.69) | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201808 | (879.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201808 | (4,860.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201808 | (2,470.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201808 | (246.25) | a | A, B, C, K |
| 376100-Mains- Steel | 901385 | 3303M | Repl w/ 1150F 8S Schwartz MN | 201808 | (1,917.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 1823F 4P Dogtown | 201808 | (0.75) | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 1823F 4P Dogtown | 201808 | 0.16 | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201808 | (1,163.51) | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201808 | (1,466.60) | a | A, B, C, K |
| 376300-Mains- Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201808 | 105,391.88 | a | A, B, C, K |
| 376300-Mains- Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201808 | (1,162.32) | a | A, B, C, K |
| 376300-Mains- Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201808 | (48.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201808 | (0.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201808 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201808 | (2.32) | a | A, B, C, K |
| 376300-Mains- Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201808 | (3.77) | a | A, B, C, K |
| 376300-Mains- Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201808 | (0.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201808 | (87.64) | a | A, B, C, K |
| 376300-Mains- Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201808 | (1.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201808 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201808 | (0.36) | a | A, B, C, K |
| 376300-Mains- Plastic | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201808 | (92.70) | a | A, B, C, K |
| 376300-Mains- Plastic | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201808 | (2.10) | a | A, B, C, K |
| 376300-Mains- Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201808 | (111.39) | a | A, B, C, K |
| 376300-Mains- Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201808 | (4.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201808 | (23.16) | a | A, B, C, K |
| 376300-Mains- Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201808 | (1,315.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201808 | (1,869.21) | a | A, B, C, K |
| 376300-Mains- Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201808 | (389.70) | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201808 | (1,115.78) | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201808 | (6,030.93) | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201808 | (21,737.24) | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201808 | (4,208.67) | a | A, B, C, K |
| 376100-Mains- Steel | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201808 | (391.09) | a | A, B, C, K |
| 376300-Mains- Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201808 | (2,068.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201808 | (329.46) | a | A, B, C, K |
| 376300-Mains- Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201808 | 2.26 | a | A, B, C, K |
| 376300-Mains- Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201808 | 0.16 | a | A, B, C, K |
| 376300-Mains- Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201808 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201808 | (0.30) | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201808 | (613.51) | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201808 | (6,065.72) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201808 | (1,133.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201808 | (5,764.87) | a | A, B, C, K |
| 376300-Mains- Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201808 | (27.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201808 | (0.83) | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201808 | (4,219.86) | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201808 | (233.35) | a | A, B, C, K |
| 376300-Mains- Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201808 | (64.78) | a | A, B, C, K |
| 376300-Mains- Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201808 | (114.80) | a | A, B, C, K |
| 376300-Mains- Plastic | 901520 | 3303L | Repl w/ 815F 2P Keokuk & Texas | 201808 | (0.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 901520 | 3303L | Repl w/ 815F 2P Keokuk & Texas | 201808 | (0.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201808 | (0.68) | a | A, B, C, K |
| 376300-Mains- Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201808 | (47.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201808 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201808 | (0.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201808 | (0.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201808 | (15.49) | a | A, B, C, K |
| 376100-Mains- Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201808 | (3,132.19) | a | A, B, C, K |
| 376300-Mains- Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201808 | (5,613.57) | a | A, B, C, K |
| 376300-Mains- Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201808 | (545.22) | a | A, B, C, K |
| 376300-Mains- Plastic | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201808 | (7.41) | a | A, B, C, K |
| 376300-Mains- Plastic | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201808 | (17.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201808 | (32.71) | a | A, B, C, K |
| 376300-Mains- Plastic | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201808 | (910.91) | a | A, B, C, K |
| 376300-Mains- Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201808 | (5,843.45) | a | A, B, C, K |
| 376300-Mains- Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201808 | (1,268.85) | a | A, B, C, K |
| 376300-Mains- Plastic | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201808 | (16,805.42) | a | A, B, C, K |
| 376300-Mains- Plastic | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201808 | (9,849.19) | a | A, B, C, K |
| 376300-Mains- Plastic | 901589 | 3304L | Inst 2527 8-4P Cardinal header | 201808 | (201.24) | a | A, B, C, K |
| 376300-Mains- Plastic | 901589 | 3304L | Inst 2527 8-4P Cardinal header | 201808 | (1,242.62) | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201808 | 107,261.40 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201808 | 1,468,119.32 | a | A, B, C, K |
| 376300-Mains- Plastic | 901592 | 3304L | Inst 2995F 12-6-8P ML King header | 201808 | 6.32 | a | A, B, C, K |
| 376300-Mains- Plastic | 901592 | 3304L | Inst 2995F 12-6-8P ML King header | 201808 | 38.84 | a | A, B, C, K |
| 376300-Mains- Plastic | 901596 | 3303L | Repl w/ 1990F 2PEarthquake ZonePh3A | 201808 | (78.16) | a | A, B, C, K |
| 376300-Mains- Plastic | 901596 | 3303L | Repl w/ 1990F 2PEarthquake ZonePh3A | 201808 | (3.65) | a | A, B, C, K |
| 376300-Mains- Plastic | 901597 | 3304L | Inst 2035F 4-6P S Spring header | 201808 | (22,341.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901597 | 3304L | Inst 2035F 4-6P S Spring header | 201808 | 18,820.82 | a | A, B, C, K |
| 376300-Mains- Plastic | 901598 | 3304L | Inst 3325F 6P Ohio Ave header | 201808 | (998.68) | a | A, B, C, K |
| 376300-Mains- Plastic | 901598 | 3304L | Inst 3325F 6P Ohio Ave header | 201808 | (4,725.90) | a | A, B, C, K |
| 376300-Mains- Plastic | 901602 | 3304L | Repl w/4665 4-6P Devonshire header | 201808 | (0.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201808 | (678.75) | a | A, B, C, K |
| 376300-Mains- Plastic | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201808 | (91.55) | a | A, B, C, K |
| 376300-Mains- Plastic | 901606 | 3304L | Inst 5376F 4-6P Devonshire header | 201808 | (638.54) | a | A, B, C, K |
| 376300-Mains- Plastic | 901606 | 3304L | Inst 5376F 4-6P Devonshire header | 201808 | (6,330.29) | a | A, B, C, K |
| 376300-Mains- Plastic | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201808 | (155.83) | a | A, B, C, K |
| 376300-Mains- Plastic | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201808 | (523.21) | a | A, B, C, K |
| 376300-Mains- Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201808 | (368.60) | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201808 | (5,497.87) | a | A, B, C, K |
| 376300-Mains- Plastic | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201808 | (1,471.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201808 | (5,878.92) | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201808 | 31,781.99 | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201808 | 342,507.17 | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201808 | (388.51) | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201808 | (4,712.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201808 | 16,215.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201808 | 222,131.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201808 | (670.10) | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201808 | (2,857.08) | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201808 | 74,887.09 | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201808 | 338,307.39 | a | A, B, C, K |
| 376300-Mains- Plastic | 901624 | 3304L | Inst 3486F 4-6P Devonshire header | 201808 | (12.60) | a | A, B, C, K |
| 376300-Mains- Plastic | 901624 | 3304L | Inst 3486F 4-6P Devonshire header | 201808 | (230.06) | a | A, B, C, K |
| 376300-Mains- Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201808 | (0.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201808 | (3.33) | a | A, B, C, K |
| 376300-Mains- Plastic | 901666 | 3303L | Repl w/ 7F 4-6P Osceola&Virginia | 201808 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901666 | 3303L | Repl w/ 7F 4-6P Osceola&Virginia | 201808 | (0.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201808 | 8,625.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201808 | (55,796.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201808 | (35,774.43) | a | A, B, C, K |
| 376300-Mains- Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201808 | (98,882.68) | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201808 | (855.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201808 | (3,962.22) | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201808 | (1,564.45) | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201808 | (6,766.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201808 | 28,227.52 | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201808 | 179,297.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201808 | (1.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201808 | (0.18) | a | A, B, C, K |
| 376300-Mains- Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201808 | 0.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201808 | 0.62 | a | A, B, C, K |
| 376300-Mains- Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201808 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201808 | 0.10 | a | A, B, C, K |
| 376300-Mains- Plastic | 901745 | 3303L | Repl w/ 715F 2P Harris | 201808 | (0.35) | a | A, B, C, K |
| 376300-Mains- Plastic | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201808 | (0.12) | a | A, B, C, K |
| 376300-Mains- Plastic | 901747 | 3303L | Repl w/ 816F 2P California | 201808 | (13.92) | a | A, B, C, K |
| 376300-Mains- Plastic | 901747 | 3303L | Repl w/ 816F 2P California | 201808 | (8.39) | a | A, B, C, K |
| 376300-Mains- Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201808 | (12.99) | a | A, B, C, K |
| 376300-Mains- Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201808 | (2.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201808 | 0.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201808 | 0.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201808 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201808 | (0.31) | a | A, B, C, K |
| 376300-Mains- Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201808 | (0.58) | a | A, B, C, K |
| 376300-Mains- Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201808 | (0.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201808 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201808 | (0.17) | a | A, B, C, K |
| 376100-Mains- Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201808 | (435.08) | a | A, B, C, K |
| 376100-Mains- Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201808 | (5,823.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201808 | (150.08) | a | A, B, C, K |
| 376100-Mains- Steel | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201808 | (14.09) | a | A, B, C, K |
| 376100-Mains- Steel | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201808 | (292.93) | a | A, B, C, K |
| 376300-Mains- Plastic | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201808 | (5,823.36) | a | A, B, C, K |
| 376300-Mains- Plastic | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201808 | (563.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 901785 | 3303L | Repl w/ 60F 2P Shrewsbury Svc Ctr | 201808 | (6.87) | a | A, B, C, K |
| 376300-Mains- Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201808 | (2,565.97) | a | A, B, C, K |
| 376300-Mains- Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201808 | (62,804.19) | a | A, B, C, K |
| 376300-Mains- Plastic | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201808 | (77.43) | a | A, B, C, K |
| 376300-Mains- Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201808 | (8,199.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201808 | (16,486.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201808 | (24,729.55) | a | A, B, C, K |
| 376300-Mains- Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201808 | (1,791.38) | a | A, B, C, K |
| 376300-Mains- Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201808 | 30.62 | a | A, B, C, K |
| 376300-Mains- Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201808 | 2.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201808 | 20,454.63 | a | A, B, C, K |
| 376300-Mains- Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201808 | (22,534.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201808 | (42.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201808 | (3.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201808 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201808 | (7.47) | a | A, B, C, K |
| 376300-Mains- Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201808 | (95.90) | a | A, B, C, K |
| 376300-Mains- Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201808 | (14.82) | a | A, B, C, K |
| 376300-Mains- Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201808 | (0.30) | a | A, B, C, K |
| 376300-Mains- Plastic | 901912 | 3303L | Repl w/ 766F 4P Chouteau | 201808 | (42.12) | a | A, B, C, K |
| 376300-Mains- Plastic | 901912 | 3303L | Repl w/ 766F 4P Chouteau | 201808 | (7.61) | a | A, B, C, K |
| 376300-Mains- Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201808 | (27.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201808 | (12.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201808 | (34.06) | a | A, B, C, K |
| 376300-Mains- Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201808 | (3.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201808 | (247.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201808 | (1,399.63) | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201808 | (2.47) | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201808 | (32.70) | a | A, B, C, K |
| 376300-Mains- Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201808 | (11.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201808 | (226.90) | a | A, B, C, K |
| 376300-Mains- Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201808 | (11,027.37) | a | A, B, C, K |
| 376300-Mains- Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201808 | (136.18) | a | A, B, C, K |
| 376300-Mains- Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201808 | (1,660.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201808 | (134.29) | a | A, B, C, K |
| 376300-Mains- Plastic | 901974 | 3303L | Repl w/ 875F 2-4P Leona mandated | 201808 | 2,529.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901974 | 3303L | Repl w/ 875F 2-4P Leona mandated | 201808 | (1,252.47) | a | A, B, C, K |
| 376300-Mains- Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201808 | (113.10) | a | A, B, C, K |
| 376300-Mains- Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201808 | (1,580.33) | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201808 | (98.51) | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201808 | (2,072.00) | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201808 | (162.09) | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201808 | (2,019.19) | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201808 | 6,182.86 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201808 | 92,066.31 | a | A, B, C, K |
| 376300-Mains- Plastic | 901987 | 3303L | Repl w/ 860F 2P Toenges Mandated | 201808 | (438.38) | a | A, B, C, K |
| 376300-Mains- Plastic | 901987 | 3303L | Repl w/ 860F 2P Toenges Mandated | 201808 | (5.36) | a | A, B, C, K |
| 376300-Mains- Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201808 | 6,845.61 | a | A, B, C, K |
| 376300-Mains- Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201808 | 3,721.99 | a | A, B, C, K |
| 376300-Mains- Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201808 | (1.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201808 | (21.27) | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201808 | 26.94 | a | A, B, C, K |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201808 | 671.58 | a | A, B, C, K |
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201808 | 30,457.63 | a | A, B, C, K |
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201808 | 592,746.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201808 | 2,076.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201808 | 5,478.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201808 | (1,251.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201808 | (8,183.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201808 | (61.97) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201808 | (736.49) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201808 | (4,166.28) | a | A, B, C, K |
| 376300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201808 | (281.31) | a | A, B, C, K |
| 376300-Mains - Plastic | 902111 | 3303L | Repl w/ 2605F 2PVirginia & Keokuk | 201808 | 4,788.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 902111 | 3303L | Repl w/ 2605F 2PVirginia & Keokuk | 201808 | 169,263.72 | a | A, B, C, K |
| 376300-Mains - Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201808 | (31.91) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201808 | (482.77) | a | A, B, C, F, K |
| 376300-Mains - Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pemed | 201808 | 8,053.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pemed | 201808 | 768.07 | a | A, B, C, K |
| 376100-Mains - Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201808 | 40,780.30 | a | A, B, C, K |
| 376100-Mains - Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201808 | 4,909.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201809 | 0.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201809 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201809 | 0.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201809 | 0.01 | a | A, B, C, K |
| 376100-Mains - Steel | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201809 | 15.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201809 | 1.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201809 | 30.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201809 | 4.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201809 | 50.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 900974 | 3303L | Repl w/ 1197F 2P Central WestEnd-1B | 201809 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 900974 | 3303L | Repl w/ 1197F 2P Central WestEnd-1B | 201809 | 0.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 900992 | 3303L | Repl w/ 2465F 2PCentralWestEnd Ph1F | 201809 | (0.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 900992 | 3303L | Repl w/ 2465F 2PCentralWestEnd Ph1F | 201809 | (0.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201809 | 0.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201809 | (1.35) | a | A, B, C, K |
| 376300-Mains - Plastic | 900995 | 3303L | Repl w/ 2680F 2PCentralWestEnd Ph1I | 201809 | (14.30) | a | A, B, C, K |
| 376300-Mains - Plastic | 900995 | 3303L | Repl w/ 2680F 2PCentralWestEnd Ph1I | 201809 | (1.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201809 | (0.11) | a | A, B, C, K |
| 376300-Mains - Plastic | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201809 | (0.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 901043 | 3303L | Repl w/ 1418F 6P Soulard Ph1C | 201809 | (0.53) | a | A, B, C, K |
| 376300-Mains - Plastic | 901043 | 3303L | Repl w/ 1418F 6P Soulard Ph1C | 201809 | (0.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 901045 | 3303L | Repl w/ 4176F 2P 6P Soulard Ph2A | 201809 | (2.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 901045 | 3303L | Repl w/ 4176F 2P 6P Soulard Ph2A | 201809 | (21.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 901046 | 3303L | Repl w/ 3311F 2P Soulard Ph2B | 201809 | (16.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 901046 | 3303L | Repl w/ 3311F 2P Soulard Ph2B | 201809 | (1.86) | a | A, B, C, K |
| 376300-Mains - Plastic | 901047 | 3303L | Repl w/ 4311F 2P Soulard Ph2C | 201809 | 530.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 901047 | 3303L | Repl w/ 4311F 2P Soulard Ph2C | 201809 | 5,796.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201809 | 568,614.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201809 | 28,371.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 901049 | 3303L | Repl w/ 2835F 2P Soulard Ph2E | 201809 | 1,002.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 901049 | 3303L | Repl w/ 2835F 2P Soulard Ph2E | 201809 | 33.66 | a | A, B, C, K |
| 376300-Mains - Plastic | 901050 | 3303L | Repl w/ 1700F 6P Soulard Ph2F | 201809 | 1,014.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 901050 | 3303L | Repl w/ 1700F 6P Soulard Ph2F | 201809 | 14,778.66 | a | A, B, C, K |
| 376300-Mains - Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Soulard Ph2G | 201809 | (536.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Soulard Ph2G | 201809 | (6,158.80) | a | A, B, C, K |
| 376100-Mains - Steel | 901084 | 3304L | Inst 4297F 8P Fair Ave header | 201809 | 0.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 901084 | 3304L | Inst 4297F 8P Fair Ave header | 201809 | 1.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 901084 | 3304L | Inst 4297F 8P Fair Ave header | 201809 | 0.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201809 | 0.97 | a | A, B, C, K |
| 376300-Mains - Plastic | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201809 | 0.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201809 | 0.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201809 | 1.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201809 | (0.92) | a | A, B, C, K |
| 376300-Mains - Plastic | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201809 | (24.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 901095 | 3303L | Repl w/ 2965F 2P U-City Ph1I | 201809 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 901095 | 3303L | Repl w/ 2965F 2P U-City Ph1I | 201809 | 0.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 901101 | 3304L | Inst 6910F 6P Fyler&Wyoming header | 201809 | 26.08 | a | A, B, C, K |
| 376300-Mains - Plastic | 901101 | 3304L | Inst 6910F 6P Fyler&Wyoming header | 201809 | 2.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 901124 | 3303L | Inst 3878F 6PCompton Heights PhA | 201809 | 0.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 901124 | 3303L | Inst 3878F 6PCompton Heights PhA | 201809 | 0.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 901126 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201809 | 0.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 901126 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201809 | 0.21 | a | A, B, C, K |
| 376300-Mains - Plastic | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPHF | 201809 | 0.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPHF | 201809 | 0.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPHG | 201809 | (16.13) | a | A, B, C, K |
| 376300-Mains - Plastic | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPHG | 201809 | (1.16) | a | A, B, C, K |
| 376300-Mains - Plastic | 901130 | 3303L | Repl w/ 2351F 2P Compton HeightsPHH | 201809 | 0.82 | a | A, B, C, K |
| 376300-Mains - Plastic | 901130 | 3303L | Repl w/ 2351F 2P Compton HeightsPHH | 201809 | 7.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201809 | 8.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201809 | 318.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201809 | (28,506.10) | a | A, B, C, K |
| 376300-Mains - Plastic | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201809 | (484,239.40) | a | A, B, C, K |
| 376300-Mains - Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201809 | 689.60 | a | A, B, C, K |
| 376300-Mains - Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201809 | 23.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201809 | 12.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201809 | 549.17 | a | A, B, C, K |
| 376300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201809 | 618.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 901188 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201809 | 0.10 | a | A, B, C, K |
| 376300-Mains - Plastic | 901188 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201809 | 0.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 901207 | 3303L | Aband 9699F Cl Walnut Park | 201809 | (0.02) | a | A, B, C, K |
| 376300-Mains - Plastic | 901207 | 3303L | Aband 9699F Cl Walnut Park | 201809 | (0.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 901237 | 3303L | Repl w/ 3937F 2-4P Pagedale Ph2A | 201809 | 1,292.84 | a | A, B, C, K |
| 376300-Mains - Plastic | 901237 | 3303L | Repl w/ 3937F 2-4P Pagedale Ph2A | 201809 | 5,812.65 | a | A, B, C, K |
| 376300-Mains - Plastic | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201809 | 5.07 | a | A, B, C, K |
| 376300-Mains - Plastic | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201809 | 0.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201809 | 1.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201809 | 27.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201809 | 16,758.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201809 | 538.42 | a | A, B, C, K |
| 376100-Mains - Steel | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201809 | (4.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201809 | (114.56) | a | A, B, C, K |
| 376300-Mains - Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201809 | (3,064.95) | a | A, B, C, K |
| 376300-Mains - Plastic | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201809 | 1.14 | a | A, B, C, K |
| 376300-Mains - Plastic | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201809 | 0.01 | a | A, B, C, K |
| 376300-Mains - Plastic | 901276 | 3303L | Repl 7120F 2P West End 1C | 201809 | 73.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 901276 | 3303L | Repl 7120F 2P West End 1C | 201809 | 1.90 | a | A, B, C, K |
| 376300-Mains - Plastic | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PHE | 201809 | 4,661.58 | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PHE | 201809 | (24,541.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201809 | 7,087.73 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201809 | 544.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201809 | (76,015.31) | a | A, B, C, K |
| 376300-Mains- Plastic | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201809 | 37,134.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201809 | 951.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201809 | 158.31 | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201809 | 9.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201809 | 60.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201809 | 836.84 | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201809 | 4,368.91 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201809 | 1,376.66 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201809 | 248.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201809 | (50,172.99) | a | A, B, C, K |
| 376300-Mains- Plastic | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201809 | (2,217.54) | a | A, B, C, K |
| 376100-Mains- Steel | 901385 | 3303M | Repl w/ 1150F 8S Schwartz MN | 201809 | 58.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201809 | (2.00) | a | A, B, C, K |
| 376300-Mains- Plastic | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201809 | (15.24) | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201809 | 102.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201809 | 4.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201809 | 942.23 | a | A, B, C, K |
| 376300-Mains- Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201809 | 10.40 | a | A, B, C, K |
| 376300-Mains- Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201809 | 5.16 | a | A, B, C, K |
| 376300-Mains- Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201809 | 0.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201809 | 0.68 | a | A, B, C, K |
| 376300-Mains- Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PHH | 201809 | 1.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PHH | 201809 | 0.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201809 | (7.41) | a | A, B, C, K |
| 376300-Mains- Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201809 | (0.06) | a | A, B, C, K |
| 376300-Mains- Plastic | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201809 | 0.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201809 | 0.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201809 | 15.55 | a | A, B, C, K |
| 376300-Mains- Plastic | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201809 | 0.21 | a | A, B, C, K |
| 376300-Mains- Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201809 | (0.71) | a | A, B, C, K |
| 376300-Mains- Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201809 | (18.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201809 | 393.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201809 | 4.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201809 | 97.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201809 | 2.86 | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201809 | 15,636.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201809 | 2,892.86 | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201809 | (893.78) | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201809 | (4,616.28) | a | A, B, C, K |
| 376100-Mains- Steel | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201809 | 31.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201809 | 193.41 | a | A, B, C, K |
| 376300-Mains- Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201809 | 18.52 | a | A, B, C, K |
| 376300-Mains- Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201809 | (0.18) | a | A, B, C, K |
| 376300-Mains- Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201809 | (2.62) | a | A, B, C, K |
| 376300-Mains- Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201809 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201809 | (0.08) | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201809 | (540.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201809 | (5,344.44) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201809 | 3,197.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201809 | 628.37 | a | A, B, C, K |
| 376300-Mains- Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201809 | (0.47) | a | A, B, C, K |
| 376300-Mains- Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201809 | (19.12) | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201809 | 234.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201809 | 4,233.35 | a | A, B, C, K |
| 376300-Mains- Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201809 | 0.81 | a | A, B, C, K |
| 376300-Mains- Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201809 | 10.39 | a | A, B, C, K |
| 376300-Mains- Plastic | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201809 | 0.15 | a | A, B, C, K |
| 376300-Mains- Plastic | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201809 | 1.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201809 | 13.16 | a | A, B, C, K |
| 376300-Mains- Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201809 | 0.09 | a | A, B, C, K |
| 376300-Mains- Plastic | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201809 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201809 | 0.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201809 | 0.94 | a | A, B, C, K |
| 376100-Mains- Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201809 | 6,544.48 | a | A, B, C, K |
| 376300-Mains- Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201809 | 1,246.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201809 | 11,514.75 | a | A, B, C, K |
| 376300-Mains- Plastic | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201809 | (14.20) | a | A, B, C, K |
| 376300-Mains- Plastic | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201809 | (0.53) | a | A, B, C, K |
| 376300-Mains- Plastic | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201809 | 252.22 | a | A, B, C, K |
| 376300-Mains- Plastic | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201809 | 5.28 | a | A, B, C, K |
| 376300-Mains- Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201809 | (35,741.76) | a | A, B, C, K |
| 376300-Mains- Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201809 | (40,812.80) | a | A, B, C, K |
| 376300-Mains- Plastic | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201809 | 599.89 | a | A, B, C, K |
| 376300-Mains- Plastic | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201809 | 14.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 901576 | 3303L | Repl w/ 2301F 2-4P Marconi & Shaw | 201809 | 58.68 | a | A, B, C, K |
| 376300-Mains- Plastic | 901576 | 3303L | Repl w/ 2301F 2-4P Marconi & Shaw | 201809 | 104.88 | a | A, B, C, K |
| 376300-Mains- Plastic | 901589 | 3304L | Inst 2527 8-4P Cardinal header | 201809 | 29.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 901589 | 3304L | Inst 2527 8-4P Cardinal header | 201809 | 214.28 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201809 | 1,307.33 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201809 | 17,893.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 901592 | 3304L | Inst 2995F 12-6-8P ML King header | 201809 | (7.18) | a | A, B, C, K |
| 376300-Mains- Plastic | 901592 | 3304L | Inst 2995F 12-6-8P ML King header | 201809 | (45.38) | a | A, B, C, K |
| 376300-Mains- Plastic | 901596 | 3303L | Repl w/ 1990F 2PEarthquake ZonePh3A | 201809 | (1.74) | a | A, B, C, K |
| 376300-Mains- Plastic | 901596 | 3303L | Repl w/ 1990F 2PEarthquake ZonePh3A | 201809 | (27.51) | a | A, B, C, K |
| 376300-Mains- Plastic | 901597 | 3304L | Inst 2035F 4-6P S Spring header | 201809 | 618.25 | a | A, B, C, K |
| 376300-Mains- Plastic | 901597 | 3304L | Inst 2035F 4-6P S Spring header | 201809 | 50.05 | a | A, B, C, K |
| 376300-Mains- Plastic | 901598 | 3304L | Inst 3325F 6P Ohio Ave header | 201809 | 145.95 | a | A, B, C, K |
| 376300-Mains- Plastic | 901598 | 3304L | Inst 3325F 6P Ohio Ave header | 201809 | 1,172.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 901602 | 3304L | Repl w/4665 4-6P Devonshire header | 201809 | 0.07 | a | A, B, C, K |
| 376300-Mains- Plastic | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201809 | 6.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201809 | 78.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901606 | 3304L | Inst 5376F 4-6P Devonshire header | 201809 | 1,297.38 | a | A, B, C, K |
| 376300-Mains- Plastic | 901606 | 3304L | Inst 5376F 4-6P Devonshire header | 201809 | 67.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201809 | 18.88 | a | A, B, C, K |
| 376300-Mains- Plastic | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201809 | 83.64 | a | A, B, C, K |
| 376300-Mains- Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201809 | 6,658.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201809 | (37,400.74) | a | A, B, C, K |
| 376300-Mains- Plastic | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201809 | 51,788.86 | a | A, B, C, K |
| 376300-Mains- Plastic | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201809 | (29,230.38) | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201809 | (5,618.91) | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201809 | (521.39) | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201809 | 97.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201809 | 1,176.96 | a | A, B, C, K |

Spire Missouri East
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SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201809 | 5,176.21 | a | A, B, C, K |
| 376300-Mains- Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201809 | 377.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201809 | 245.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201809 | 1,045.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201809 | (618.50) | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201809 | (2,794.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201809 | 292,099.38 | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201809 | 62,888.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901624 | 3304L | Inst 3486F 4-6P Devonshire header | 201809 | (1.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 901624 | 3304L | Inst 3486F 4-6P Devonshire header | 201809 | (35.69) | a | A, B, C, K |
| 376300-Mains- Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201809 | 0.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201809 | 3.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 901666 | 3303L | Repl w/ 7F 4-6P Osceola&Virginia | 201809 | 0.15 | a | A, B, C, K |
| 376300-Mains- Plastic | 901666 | 3303L | Repl w/ 7F 4-6P Osceola&Virginia | 201809 | 0.05 | a | A, B, C, K |
| 376300-Mains- Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201809 | 314.94 | a | A, B, C, K |
| 376300-Mains- Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201809 | 7,500.84 | a | A, B, C, K |
| 376300-Mains- Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201809 | 6.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201809 | 369.99 | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201809 | (4,290.52) | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201809 | (926.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201809 | 1,036.50 | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201809 | 239.63 | a | A, B, C, K |
| 376100-Mains- Steel | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201809 | 201.09 | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201809 | 8,568.45 | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201809 | 92,725.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201809 | 91.10 | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201809 | 578.75 | a | A, B, C, K |
| 376300-Mains- Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201809 | 0.22 | a | A, B, C, K |
| 376300-Mains- Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201809 | 1.23 | a | A, B, C, K |
| 376300-Mains- Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201809 | (0.75) | a | A, B, C, K |
| 376300-Mains- Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201809 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201809 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201809 | (0.08) | a | A, B, C, K |
| 376300-Mains- Plastic | 901745 | 3303L | Repl w/ 715F 2P Harris | 201809 | (0.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201809 | 0.14 | a | A, B, C, K |
| 376300-Mains- Plastic | 901747 | 3303L | Repl w/ 816F 2P California | 201809 | 0.62 | a | A, B, C, K |
| 376300-Mains- Plastic | 901747 | 3303L | Repl w/ 816F 2P California | 201809 | 0.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201809 | (0.90) | a | A, B, C, K |
| 376300-Mains- Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201809 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201809 | (0.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201809 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201809 | 0.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201809 | 0.38 | a | A, B, C, K |
| 376300-Mains- Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201809 | 0.69 | a | A, B, C, K |
| 376300-Mains- Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201809 | 0.07 | a | A, B, C, K |
| 376300-Mains- Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201809 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201809 | 0.19 | a | A, B, C, K |
| 376100-Mains- Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201809 | 118.57 | a | A, B, C, K |
| 376100-Mains- Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201809 | 1,586.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201809 | 40.91 | a | A, B, C, K |
| 376100-Mains- Steel | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201809 | 93,483.51 | a | A, B, C, K |
| 376100-Mains- Steel | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201809 | 204,329.45 | a | A, B, C, K |
| 376300-Mains- Plastic | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201809 | (22,328.98) | a | A, B, C, K |
| 376300-Mains- Plastic | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201809 | (126,241.29) | a | A, B, C, K |
| 376300-Mains- Plastic | 901785 | 3303L | Repl w/ 60F 2P Shrewsbury Svc Ctr | 201809 | 8.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201809 | 237.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201809 | 1.37 | a | A, B, C, K |
| 376300-Mains- Plastic | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201809 | 2.56 | a | A, B, C, K |
| 376300-Mains- Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201809 | 256.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201809 | (2,335.30) | a | A, B, C, K |
| 376300-Mains- Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201809 | (169.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201809 | (2.33) | a | A, B, C, K |
| 376300-Mains- Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201809 | (36.64) | a | A, B, C, K |
| 376300-Mains- Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201809 | 386.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201809 | 5.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201809 | (0.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201809 | (15.34) | a | A, B, C, K |
| 376300-Mains- Plastic | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201809 | 0.05 | a | A, B, C, K |
| 376300-Mains- Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201809 | (0.63) | a | A, B, C, K |
| 376300-Mains- Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201809 | (11.27) | a | A, B, C, K |
| 376300-Mains- Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201809 | (0.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201809 | (7.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901912 | 3303L | Repl w/ 766F 4P Chouteau | 201809 | 0.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 901912 | 3303L | Repl w/ 766F 4P Chouteau | 201809 | 3.14 | a | A, B, C, K |
| 376300-Mains- Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201809 | 0.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201809 | 1.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201809 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201809 | (7.79) | a | A, B, C, K |
| 376300-Mains- Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201809 | 372.07 | a | A, B, C, K |
| 376300-Mains- Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201809 | 45.47 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201809 | 3,124.38 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201809 | (4,807.42) | a | A, B, C, K |
| 376300-Mains- Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201809 | 3.47 | a | A, B, C, K |
| 376300-Mains- Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201809 | 87.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201809 | 3.60 | a | A, B, C, K |
| 376300-Mains- Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201809 | 291.39 | a | A, B, C, K |
| 376300-Mains- Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201809 | 398.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201809 | 23.69 | a | A, B, C, K |
| 376300-Mains- Plastic | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201809 | 265.88 | a | A, B, C, K |
| 376300-Mains- Plastic | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201809 | 9.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201809 | 6,992.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201809 | 3,168.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201809 | 681.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201809 | 32.38 | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201809 | 337.99 | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201809 | 4,209.35 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201809 | (54.36) | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201809 | (809.66) | a | A, B, C, K |
| 376300-Mains- Plastic | 901987 | 3303L | Repl w/ 860F 2P Toenges Mandated | 201809 | 0.73 | a | A, B, C, K |
| 376300-Mains- Plastic | 901987 | 3303L | Repl w/ 860F 2P Toenges Mandated | 201809 | 124.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201809 | 311.69 | a | A, B, C, K |
| 376300-Mains- Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201809 | 12.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201809 | 1.63 | a | A, B, C, K |
| 376300-Mains- Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201809 | 84.52 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201809 | 824.75 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201809 | 20,550.16 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201809 | (1,174.63) | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201809 | (22,859.66) | a | A, B, C, K |
| 376300-Mains- Plastic | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201809 | 10.73 | a | A, B, C, K |
| 376300-Mains- Plastic | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201809 | 134.68 | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201809 | 349,130.47 | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201809 | 13,649.81 | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201809 | 5,628.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201809 | 861.09 | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201809 | 1,635.21 | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201809 | (1,296.54) | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201809 | 3,620.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201809 | 244.44 | a | A, B, C, K |
| 376300-Mains- Plastic | 902111 | 3303L | Repl w/ 2605F 2P Virginia & Keokuk | 201809 | 9,397.22 | a | A, B, C, K |
| 376300-Mains- Plastic | 902111 | 3303L | Repl w/ 2605F 2P Virginia & Keokuk | 201809 | 265.83 | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201809 | 7,121.37 | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201809 | 100,429.39 | a | A, B, C, K |
| 376300-Mains- Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201809 | 5,279.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201809 | 63,500.92 | a | A, B, C, K |
| 376300-Mains- Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201809 | 11.08 | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201809 | 167.86 | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201809 | 217,204.49 | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201809 | 19,856.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201809 | 41,524.48 | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201809 | 422,332.86 | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Femod | 201809 | 12.51 | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Femod | 201809 | 131.35 | a | A, B, C, K |
| 376100-Mains- Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201809 | 285.13 | a | A, B, C, K |
| 376100-Mains- Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201809 | 34.33 | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201809 | 132,992.74 | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201809 | 7,515.39 | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201809 | 7,256.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201809 | 488.05 | a | A, B, C, K |
| 376300-Mains- Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souland Ph2D | 201810 | 71,800.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souland Ph2D | 201810 | 3,582.61 | a | A, B, C, K |
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souland Ph2E | 201810 | 32,549.22 | a | A, B, C, K |
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souland Ph2E | 201810 | 240,765.65 | a | A, B, C, K |
| 376300-Mains- Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201810 | 3,395.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201810 | 10,390.56 | a | A, B, C, K |
| 376300-Mains- Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201810 | (2,257.83) | a | A, B, C, K |
| 376300-Mains- Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201810 | (3,037.58) | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201810 | (32.48) | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201810 | (422.99) | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201810 | (16,270.30) | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201810 | (34,396.08) | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201810 | (34,945.26) | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201810 | (8,528.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201810 | 682.15 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201810 | 3,771.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201810 | 173,397.27 | a | A, B, C, K |
| 376300-Mains- Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201810 | 32,987.99 | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201810 | (34,419.63) | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201810 | (46,930.68) | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201810 | 155.68 | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201810 | 30.14 | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201810 | (9.08) | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201810 | (0.91) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201810 | 3,483.23 | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201810 | 684.65 | a | A, B, C, K |
| 376300-Mains- Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201810 | 209,574.34 | a | A, B, C, K |
| 376300-Mains- Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201810 | 6,817.91 | a | A, B, C, K |
| 376300-Mains- Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201810 | 172,976.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201810 | 15,751.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201810 | 366.40 | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201810 | 7,131.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201810 | 1,339.14 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201810 | 97.83 | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201810 | 728.65 | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201810 | 67.61 | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201810 | (76,969.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201810 | (33,344.19) | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201810 | (9,677.32) | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201810 | (2,142.10) | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201810 | (5,096.08) | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201810 | (23,745.54) | a | A, B, C, K |
| 376100-Mains- Steel | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201810 | 23.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201810 | 10,662.60 | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201810 | 985.27 | a | A, B, C, K |
| 376300-Mains- Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201810 | 9,812.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201810 | 168,616.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201810 | 1,508.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201810 | 9,579.95 | a | A, B, C, K |
| 376100-Mains- Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201810 | (191,342.22) | a | A, B, C, K |
| 376100-Mains- Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201810 | (31,492.51) | a | A, B, C, K |
| 376300-Mains- Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201810 | 37,076.90 | a | A, B, C, K |
| 376300-Mains- Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201810 | 178,702.39 | a | A, B, C, K |
| 376100-Mains- Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 28,296.24 | a | A, B, C, K |
| 376100-Mains- Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 148,556.83 | a | A, B, C, K |
| 376300-Mains- Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 18,527.59 | a | A, B, C, K |
| 376300-Mains- Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 143,251.47 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201810 | 140.45 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201810 | 869.10 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201810 | 19,025.24 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201810 | (4,987.71) | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201810 | (3,564.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201810 | 68,821.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201810 | 167.34 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201810 | 2,492.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201810 | 803.77 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201810 | 20,026.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201810 | 253.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201810 | 4,940.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201810 | 310.21 | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201810 | 7,934.39 | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201810 | (7,232.92) | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201810 | 23,116.32 | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201810 | 25.87 | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201810 | 382.90 | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201810 | (302.73) | a | A, B, C, K |

Spire Missouri East
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 ISRS Work Order Additions Jul 18 - Jan 19
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SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2PCardinal & Park PhA | 201810 | (21.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardACOR | 201810 | (66.87) | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardACOR | 201810 | (3,131.05) | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201810 | 208,864.28 | a | A, B, C, K |
| 376300-Mains- Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201810 | 13,233.90 | a | A, B, C, K |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201810 | 145,881.90 | a | A, B, C, K |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201810 | 9,306.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201810 | 5.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201810 | 62.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Soulard Ph4 | 201810 | (568.60) | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Soulard Ph4 | 201810 | (5,783.16) | a | A, B, C, K |
| 376100-Mains- Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201810 | 1,465.12 | a | A, B, C, K |
| 376100-Mains- Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201810 | 12,169.24 | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201810 | 41.63 | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201810 | 736.87 | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201810 | 525.62 | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201810 | 35.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201811 | 92.56 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201811 | (1.36) | a | A, B, C, K |
| 376300-Mains- Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201811 | (3.69) | a | A, B, C, K |
| 376300-Mains- Plastic | 901773 | 3303L | Repl w/ 585F 10th St | 201811 | (6.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201811 | (46,401.64) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201811 | (70,603.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201811 | (11.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201811 | 257.74 | a | A, B, C, K |
| 376300-Mains- Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201811 | 2.83 | a | A, B, C, K |
| 376300-Mains- Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201811 | 12.64 | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201811 | 102,328.99 | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201811 | (1,783.42) | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201811 | (5,749.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201811 | 387.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Soulard Ph4 | 201811 | 11,483.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201811 | (29,912.75) | a | A, B, C, K |
| 376300-Mains- Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201811 | (106.32) | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201811 | (5,147.35) | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201811 | 15,809.41 | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2PCardinal & Park PhA | 201811 | 147.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201811 | 1,964.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201811 | 192.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201811 | 69,807.21 | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201811 | 268.17 | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Soulard Ph4 | 201811 | 1,129.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201811 | 18,199.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201811 | (38,096.97) | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201811 | (1.06) | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201811 | 16.48 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201811 | 345.25 | a | A, B, C, K |
| 376300-Mains- Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201811 | 20.65 | a | A, B, C, K |
| 376300-Mains- Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201811 | 3,102.27 | a | A, B, C, K |
| 376300-Mains- Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201811 | 484.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201811 | 2,625.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201811 | (1,625.75) | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201811 | 2,444.74 | a | A, B, C, K |
| 376300-Mains- Plastic | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201811 | 152,316.65 | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201811 | 15.17 | a | A, B, C, K |
| 376100-Mains- Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201811 | 64.88 | a | A, B, C, K |
| 376100-Mains- Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201811 | 538.85 | a | A, B, C, K |
| 376100-Mains- Steel | 902381 | 3303L | Repl 1620F 8P 2-8S Forest Park | 201811 | 203,983.41 | a | A, B, C, K |
| 376300-Mains- Plastic | 901050 | 3303L | Repl w/ 1700F 6P Soulard Ph2F | 201811 | 12,587.10 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201811 | (6,808.99) | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201811 | 4.71 | a | A, B, C, K |
| 376100-Mains- Steel | 901773 | 3303L | Repl w/ 585F 10th St | 201811 | (13.94) | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201811 | (57,453.84) | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201811 | 3.55 | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201811 | (1.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201811 | (0.77) | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201811 | (3.94) | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201811 | 6.32 | a | A, B, C, K |
| 376300-Mains- Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201811 | 28,906.51 | a | A, B, C, K |
| 376300-Mains- Plastic | 902261 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201811 | 22,318.69 | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201811 | (13.48) | a | A, B, C, K |
| 376300-Mains- Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201811 | (246.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201811 | 105.33 | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201811 | 1.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 901050 | 3303L | Repl w/ 1700F 6P Soulard Ph2F | 201811 | 35,515.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201811 | (85.77) | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201811 | (44,915.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201811 | (26.44) | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201811 | (8,236.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201811 | (30,421.60) | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201811 | (1.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201811 | 253.28 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201811 | 3,742.40 | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201811 | 17,830.25 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201811 | (1,554.90) | a | A, B, C, K |
| 376100-Mains- Steel | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201811 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201811 | 4,725.70 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201811 | 94.55 | a | A, B, C, K |
| 376100-Mains- Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201811 | (162.36) | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201811 | (255.96) | a | A, B, C, K |
| 376300-Mains- Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201811 | 48.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201811 | 36.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201811 | (125,206.45) | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201811 | (147.60) | a | A, B, C, K |
| 376300-Mains- Plastic | 900947 | 3303L | Repl w/ 148F 2P County Hills | 201811 | 85.77 | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201811 | (0.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201811 | (5.72) | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201811 | 2,777.70 | a | A, B, C, K |
| 376300-Mains- Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201811 | 226.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201811 | 306,873.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201811 | 2,545.68 | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201811 | (10,536.50) | a | A, B, C, K |
| 376300-Mains- Plastic | 902261 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201811 | 281,461.31 | a | A, B, C, K |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201811 | 6,069.62 | a | A, B, C, K |
| 376300-Mains- Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201811 | 6,185.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201811 | 76.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201811 | 805,816.66 | a | A, B, C, K |

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SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|--------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376100-Mains - Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201811 | 798.28 | a | A, B, C, K |
| 376300-Mains - Plastic | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201811 | 5,555.74 | a | A, B, C, K |
| 376100-Mains - Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201811 | 3,160.25 | a | A, B, C, K |
| 376200-Mains - Cast Iron | 901135 | 3303L | Repl w/ Compton Heights PhL | 201811 | (142,185.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Souldard Ph2G | 201811 | (40,043.17) | a | A, B, C, K |
| 376300-Mains - Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Souldard Ph2G | 201811 | 53,796.64 | a | A, B, C, K |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201811 | (25,477.09) | a | A, B, C, K |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201811 | 4,089.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201811 | 100.93 | a | A, B, C, K |
| 376100-Mains - Steel | 901866 | 3303L | Repl w/ 26F 12S Spring | 201811 | 52,259.52 | a | A, B, C, K |
| 376300-Mains - Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201811 | (821.97) | a | A, B, C, K |
| 376100-Mains - Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201811 | (852.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201811 | 192.80 | a | A, B, C, K |
| 376300-Mains - Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201811 | 391.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201811 | (2,960.64) | a | A, B, C, K |
| 376300-Mains - Plastic | 902132 | 3303L | Repl w/ 5698F 2PCardinal & Park PhA | 201811 | 10.43 | a | A, B, C, K |
| 376300-Mains - Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201811 | 26.38 | a | A, B, C, K |
| 376100-Mains - Steel | 902381 | 3303L | Repl 1620F 8P 2-8S Forest Park | 201811 | 6,689.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 902381 | 3303L | Repl 1620F 8P 2-8S Forest Park | 201811 | 143,465.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souldard Ph2D | 201812 | 6.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souldard Ph2D | 201812 | 127.99 | a | A, B, C, K |
| 376300-Mains - Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201812 | (175.59) | a | A, B, C, K |
| 376300-Mains - Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201812 | (153.48) | a | A, B, C, K |
| 376300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201812 | (16.79) | a | A, B, C, K |
| 376300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201812 | (13.20) | a | A, B, C, K |
| 376300-Mains - Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201812 | (60,821.62) | a | A, B, C, K |
| 376300-Mains - Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201812 | (9,589.08) | a | A, B, C, K |
| 376300-Mains - Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201812 | (12,161.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201812 | (3,410.01) | a | A, B, C, K |
| 376100-Mains - Steel | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201812 | (467.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3I | 201812 | 32,345.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3I | 201812 | 374,399.66 | a | A, B, C, K |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201812 | 0.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201812 | 11.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201812 | (180,416.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201812 | (84,420.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201812 | 1.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201812 | 12.77 | a | A, B, C, K |
| 376300-Mains - Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201812 | 7.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201812 | 40.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 901363 | 3303L | Repl w/ 3362F 2P 4PWWellston Ph3H | 201812 | 36,324.39 | a | A, B, C, K |
| 376300-Mains - Plastic | 901363 | 3303L | Repl w/ 3362F 2P 4PWWellston Ph3H | 201812 | 407,133.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201812 | 374.42 | a | A, B, C, K |
| 376300-Mains - Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201812 | 1,142.66 | a | A, B, C, K |
| 376300-Mains - Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201812 | (99,442.57) | a | A, B, C, K |
| 376300-Mains - Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201812 | (40,780.14) | a | A, B, C, K |
| 376300-Mains - Plastic | 901412 | 3303L | Repl w/ 4454F 2P S Kingsbury PhQ | 201812 | 70,226.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 901412 | 3303L | Repl w/ 4454F 2P S Kingsbury PhQ | 201812 | 396,909.62 | a | A, B, C, K |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201812 | (0.07) | a | A, B, C, K |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201812 | (0.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201812 | (9.99) | a | A, B, C, K |
| 376300-Mains - Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201812 | (5.19) | a | A, B, C, K |
| 376300-Mains - Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201812 | 8.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201812 | 272.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201812 | 288.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201812 | 3,170.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201812 | 0.09 | a | A, B, C, K |
| 376300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201812 | 0.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201812 | (183,330.98) | a | A, B, C, K |
| 376300-Mains - Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201812 | 152,080.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201812 | (28,532.38) | a | A, B, C, K |
| 376300-Mains - Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201812 | 9,454.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201812 | (348.54) | a | A, B, C, K |
| 376300-Mains - Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201812 | (64.01) | a | A, B, C, K |
| 376300-Mains - Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201812 | 9,446.53 | a | A, B, C, K |
| 376300-Mains - Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201812 | 17,708.89 | a | A, B, C, K |
| 376300-Mains - Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201812 | 0.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201812 | 3.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201812 | 8.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201812 | 39.47 | a | A, B, C, K |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201812 | 14.11 | a | A, B, C, K |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201812 | 741.37 | a | A, B, C, K |
| 376300-Mains - Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201812 | (429.83) | a | A, B, C, K |
| 376300-Mains - Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201812 | (39.72) | a | A, B, C, K |
| 376100-Mains - Steel | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201812 | (0.90) | a | A, B, C, K |
| 376300-Mains - Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201812 | 2.50 | a | A, B, C, K |
| 376300-Mains - Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201812 | 42.91 | a | A, B, C, K |
| 376300-Mains - Plastic | 901725 | 3303L | Repl w/ 2512F 2-4P Dogtown Ph3A | 201812 | 19,452.57 | a | A, B, C, K |
| 376300-Mains - Plastic | 901725 | 3303L | Repl w/ 2512F 2-4P Dogtown Ph3A | 201812 | 220,361.78 | a | A, B, C, K |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201812 | 19.23 | a | A, B, C, K |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201812 | 122.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201812 | 33.75 | a | A, B, C, K |
| 376100-Mains - Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201812 | 51.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201812 | 261.00 | a | A, B, C, K |
| 376100-Mains - Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201812 | 270.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 901794 | 3303L | Repl w/ 4310F Central West End Ph3C | 201812 | 51,717.73 | a | A, B, C, K |
| 376300-Mains - Plastic | 901794 | 3303L | Repl w/ 4310F Central West End Ph3C | 201812 | 255,620.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 901797 | 3303L | Repl w/ 1719F 2PCentralWestEnd Ph3E | 201812 | 41,265.67 | a | A, B, C, K |
| 376300-Mains - Plastic | 901797 | 3303L | Repl w/ 1719F 2PCentralWestEnd Ph3E | 201812 | 129,942.74 | a | A, B, C, K |
| 376100-Mains - Steel | 901866 | 3303L | Repl w/ 26F 12S Spring | 201812 | (1,170.87) | a | A, B, C, K |
| 376300-Mains - Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201812 | 6,416.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201812 | 27,882.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201812 | 111.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201812 | 1,178.49 | a | A, B, C, K |
| 376300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201812 | 0.38 | a | A, B, C, K |
| 376300-Mains - Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201812 | 6.85 | a | A, B, C, K |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201812 | 0.03 | a | A, B, C, K |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201812 | 1.18 | a | A, B, C, K |
| 376300-Mains - Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201812 | 7.79 | a | A, B, C, K |
| 376300-Mains - Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201812 | 115.83 | a | A, B, C, K |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201812 | 29,473.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201812 | 75,283.05 | a | A, B, C, K |
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201812 | 49.86 | a | A, B, C, K |
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201812 | 970.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201812 | 8,428.15 | a | A, B, C, K |
| 376300-Mains - Plastic | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201812 | 44,588.33 | a | A, B, C, K |
| 376300-Mains - Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201812 | 55.76 | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201812 | 1,426.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201812 | 14,612.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201812 | 338,704.65 | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201812 | (1,290.71) | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201812 | (433.19) | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201812 | (206.64) | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201812 | (46.13) | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201812 | 0.28 | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201812 | 4.91 | a | A, B, C, K |
| 376300-Mains- Plastic | 902111 | 3303L | Repl w/ 2665F 2P Virginia & Keokuk | 201812 | 3,764.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 902111 | 3303L | Repl w/ 2665F 2P Virginia & Keokuk | 201812 | 34,980.47 | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2PCardinal & Park PhA | 201812 | (209.39) | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2PCardinal & Park PhA | 201812 | (14.84) | a | A, B, C, K |
| 376300-Mains- Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201812 | 156.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201812 | 2,468.37 | a | A, B, C, K |
| 376300-Mains- Plastic | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPhB | 201812 | 17,067.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPhB | 201812 | 264,223.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201812 | 731.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201812 | 11,471.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201812 | (45.38) | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201812 | (4.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 902261 | 3303L | Repl w/ 2226F 2-4PLynch & Missouri | 201812 | (12,013.50) | a | A, B, C, K |
| 376300-Mains- Plastic | 902261 | 3303L | Repl w/ 2226F 2-4PLynch & Missouri | 201812 | (952.62) | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Soulard Ph4 | 201812 | (42.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Soulard Ph4 | 201812 | (4.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pemod | 201812 | (30.34) | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pemod | 201812 | (4.56) | a | A, B, C, K |
| 376100-Mains- Steel | 902381 | 3303L | Repl 1620F 8P 2-6S Forest Park | 201812 | (2,796.95) | a | A, B, C, K |
| 376300-Mains- Plastic | 902381 | 3303L | Repl 1620F 8P 2-6S Forest Park | 201812 | (1,968.55) | a | A, B, C, K |
| 376100-Mains- Steel | 902381 | 3303L | Repl 1620F 8P 2-6S Forest Park | 201812 | (91.78) | a | A, B, C, K |
| 376100-Mains- Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201812 | 10.72 | a | A, B, C, K |
| 376100-Mains- Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201812 | 89.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201812 | (1,084.97) | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201812 | (590.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201812 | (865.55) | a | A, B, C, K |
| 376300-Mains- Plastic | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201812 | (68.88) | a | A, B, C, K |
| 376100-Mains- Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201812 | (39.19) | a | A, B, C, K |
| 376100-Mains- Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201812 | (9.91) | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201812 | 0.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201812 | 0.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 902541 | 3303L | Repl w/ 200F 4PCool Springs Bridge | 201812 | 62,034.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 902586 | 3303L | Repl w/ 1335F 2P Dunnica | 201812 | 4,362.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 902586 | 3303L | Repl w/ 1335F 2P Dunnica | 201812 | 80,082.86 | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201901 | (0.10) | a | A, B, C, K |
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Soulard Ph2E | 201901 | 1.51 | a | A, B, C, K |
| 376300-Mains- Plastic | 902261 | 3303L | Repl w/ 2226F 2-4PLynch & Missouri | 201901 | (175.10) | a | A, B, C, K |
| 376300-Mains- Plastic | 902549 | 3303L | Repl w/ 740F 2-4P Wisconsin | 201901 | 84,243.66 | a | A, B, C, K |
| 376100-Mains- Steel | 902381 | 3303L | Repl 1620F 8P 2-6S Forest Park | 201901 | 536.30 | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201901 | 37,071.90 | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201901 | (39,026.23) | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201901 | 0.52 | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201901 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201901 | 12.61 | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201901 | 3.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201901 | 0.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201901 | 1.27 | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201901 | (27.33) | a | A, B, C, K |
| 376300-Mains- Plastic | 901412 | 3303L | Repl w/ 4454F 2P S Kingsbury PhQ | 201901 | (744.67) | a | A, B, C, K |
| 376100-Mains- Steel | 901866 | 3303L | Repl w/ 26F 12S Spring | 201901 | (915.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201901 | 26.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201901 | 529.99 | a | A, B, C, K |
| 376300-Mains- Plastic | 902112 | 3303L | Repl w/ 4382F P Virginia & Keokuk | 201901 | 375,010.40 | a | A, B, C, K |
| 376300-Mains- Plastic | 902075 | 3303L | Repl w/ 7583F 2P Delmar-Kingsland | 201901 | 631,509.72 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201901 | 11.21 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201901 | 0.57 | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201901 | 1.30 | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201901 | 0.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201901 | 11,952.72 | a | A, B, C, K |
| 376300-Mains- Plastic | 902586 | 3303L | Repl w/ 1335F 2P Dunnica | 201901 | (677.72) | a | A, B, C, K |
| 376100-Mains- Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201901 | (12.75) | a | A, B, C, K |
| 376300-Mains- Plastic | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201901 | (86.65) | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201901 | 92,745.95 | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201901 | (35,434.19) | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201901 | 3,881.09 | a | A, B, C, K |
| 376300-Mains- Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201901 | (10,115.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201901 | (35.98) | a | A, B, C, K |
| 376100-Mains- Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201901 | (54.96) | a | A, B, C, K |
| 376300-Mains- Plastic | 901472 | 3303L | Repl w/ 2214F 2-4P Dogtown Ph3C | 201901 | 13,119.56 | a | A, B, C, K |
| 376300-Mains- Plastic | 901412 | 3303L | Repl w/ 4454F 2P S Kingsbury PhQ | 201901 | (4,208.70) | a | A, B, C, K |
| 376300-Mains- Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201901 | (136.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 902115 | 3303L | Repl w/ 3980F 2-4P Virginia&Keokuk | 201901 | 307,620.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201901 | 603.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 901983 | 3303L | Repl w/ 2165F 2PBircher & Newstead | 201901 | 8,187.89 | a | A, B, C, K |
| 376300-Mains- Plastic | 901363 | 3303L | Repl w/ 3362F 2P 4PWellston Ph3H | 201901 | (262.52) | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201901 | 0.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201901 | (15,405.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201901 | (36.93) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201901 | 30.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201901 | 1.05 | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201901 | 8,127.48 | a | A, B, C, K |
| 376300-Mains- Plastic | 901794 | 3303L | Repl w/ 4310F Central West End Ph3C | 201901 | 1,373.21 | a | A, B, C, K |
| 376300-Mains- Plastic | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201901 | 13.72 | a | A, B, C, K |
| 376300-Mains- Plastic | 901983 | 3303L | Repl w/ 2165F 2PBircher & Newstead | 201901 | 170,579.30 | a | A, B, C, K |
| 376300-Mains- Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201901 | (354.97) | a | A, B, C, K |
| 376300-Mains- Plastic | 901283 | 3303L | Repl w/ 6280F 2P West End Ph1E | 201901 | 11,592.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901980 | 3303L | Repl w/ 2615F P Bircher & Newstead | 201901 | 11,476.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 901980 | 3303L | Repl w/ 2615F P Bircher & Newstead | 201901 | 149,929.26 | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201901 | 292.74 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2P University City Ph2A | 201901 | 7.32 | a | A, B, C, K |
| 376300-Mains- Plastic | 902549 | 3303L | Repl w/ 740F 2-4P Wisconsin | 201901 | 4,986.66 | a | A, B, C, K |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201901 | 0.16 | a | A, B, C, F, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pemod | 201901 | 17.55 | a | A, B, C, K |
| 376100-Mains- Steel | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201901 | (223.34) | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201901 | 0.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201901 | 56,320.97 | a | A, B, C, K |
| 376300-Mains- Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201901 | (1,096.29) | a | A, B, C, K |
| 376300-Mains- Plastic | 901794 | 3303L | Repl w/ 4310F Central West End Ph3C | 201901 | 6,787.13 | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-------------------------------------|------------|-----------------|-------------------------------------|----------------|----------------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901725 | 3303L | Repl w/ 2512F 2-4P Dogtown Ph3A | 201901 | (201.26) | a | A, B, C, K |
| 376300-Mains- Plastic | 901725 | 3303L | Repl w/ 2512F 2-4P Dogtown Ph3A | 201901 | (2,279.73) | a | A, B, C, K |
| 376300-Mains- Plastic | 902115 | 3303L | Repl w/ 3980F 2-4P Virginia&Keokuk | 201901 | 14,509.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201901 | 114.16 | a | A, B, C, K |
| 376300-Mains- Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201901 | (3,768.24) | a | A, B, C, K |
| 376300-Mains- Plastic | 901797 | 3303L | Repl w/ 1719F 2PCentralWestEnd Ph3E | 201901 | 1,367.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3l | 201901 | (290.58) | a | A, B, C, K |
| 376300-Mains- Plastic | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3l | 201901 | (3,363.31) | a | A, B, C, K |
| 376300-Mains- Plastic | 901052 | 3303L | Repl w/ 125F Souldard Ph3 (Upgrade) | 201901 | 113,296.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 901052 | 3303L | Repl w/ 125F Souldard Ph3 (Upgrade) | 201901 | 571,959.72 | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2511F 2-4P Dogtown | 201901 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201901 | (32.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201901 | (1.36) | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201901 | 0.50 | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5898F 2PCardinal & Park PhA | 201901 | 8,419.80 | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201901 | 7.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201901 | (16.32) | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201901 | 0.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1l | 201901 | (75,575.10) | a | A, B, C, K |
| 376300-Mains- Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201901 | 2,063.05 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201901 | 1,162.84 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201901 | 402.91 | a | A, B, C, K |
| 376100-Mains- Steel | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201901 | (288.55) | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F PCentral West EndPh3A | 201901 | (173.63) | a | A, B, C, K |
| 376300-Mains- Plastic | 901283 | 3303L | Repl w/ 6280F 2P West End Ph1E | 201901 | 347,154.22 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201901 | 0.05 | a | A, B, C, K |
| 376300-Mains- Plastic | 902075 | 3303L | Repl w/ 7583F 2P Delmar-Kingsland | 201901 | 23,775.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201901 | 61,816.23 | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201901 | 5,004.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201901 | (993.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201901 | 3,187.50 | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201901 | 117.45 | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201901 | 8.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 902261 | 3303L | Repl w/ 2226F 2-4PLynch & Missouri | 201901 | (2,208.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPhB | 201901 | (110.41) | a | A, B, C, K |
| 376100-Mains- Steel | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201901 | (50.41) | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Souldard Ph4 | 201901 | (6.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Souldard Ph4 | 201901 | (61.29) | a | A, B, C, K |
| 376300-Mains- Plastic | 902111 | 3303L | Repl w/ 2665F 2PVirginia & Keokuk | 201901 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201901 | (118.19) | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201901 | 362.28 | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201901 | 44.95 | a | A, B, C, K |
| 376300-Mains- Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201901 | (278.24) | a | A, B, C, K |
| 376300-Mains- Plastic | 901472 | 3303L | Repl w/ 2214F 2-4P Dogtown Ph3C | 201901 | 223,425.65 | a | A, B, C, K |
| 376300-Mains- Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201901 | (89.38) | a | A, B, C, K |
| 376300-Mains- Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201901 | (1,410.68) | a | A, B, C, K |
| 376300-Mains- Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201901 | (11.32) | a | A, B, C, K |
| 376300-Mains- Plastic | 902091 | 3304L | Repl w/3787F 12P MLK-Glasgow header | 201901 | 180,237.00 | a | A, B, C, F, K |
| 376300-Mains- Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201901 | (10.19) | a | A, B, C, K |
| 376300-Mains- Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201901 | (53.63) | a | A, B, C, K |
| 376300-Mains- Plastic | 901282 | 3303L | Repl w/ 5360F 2P West End 1D | 201901 | 65,089.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 902112 | 3303L | Repl w/ 4382F P Virginia & Keokuk | 201901 | 23,205.61 | a | A, B, C, K |
| 376300-Mains- Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201901 | (1,667.90) | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201901 | 2.16 | a | A, B, C, K |
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201901 | 0.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 902541 | 3303L | Repl w/ 200F 4PCool Springs Brdge | 201901 | (19,416.42) | a | A, B, C, K |
| 376300-Mains- Plastic | 902505 | 3303L | Repl w/ 200F 2P Trn Lane Dr | 201901 | 25,193.56 | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5898F 2PCardinal & Park PhA | 201901 | 3,688.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201901 | 0.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201901 | 2.43 | a | A, B, C, F, K |
| 376100-Mains- Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201901 | 2,398.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201901 | 61,008.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201901 | 3,974.77 | a | A, B, C, K |
| 376300-Mains- Plastic | 901363 | 3303L | Repl w/ 3362F 2P 4PWellston Ph3H | 201901 | (23.42) | a | A, B, C, K |
| 376300-Mains- Plastic | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201901 | 317.83 | a | A, B, C, K |
| 376300-Mains- Plastic | 901869 | 3303L | Repl w/ 7305F 2-4P Kingsbury North | 201901 | 534,938.05 | a | A, B, C, K |
| 376300-Mains- Plastic | 901797 | 3303L | Repl w/ 1719F 2PCentralWestEnd Ph3E | 201901 | 434.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 901302 | 3303L | Repl w/ 4187F 2-4P West End Ph2C | 201901 | 21,666.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201901 | 1,492.52 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201901 | 47,497.32 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201901 | 2.74 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201901 | 0.17 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201901 | 3.81 | a | A, B, C, K |
| 376300-Mains- Plastic | 901427 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201901 | 367.55 | a | A, B, C, K |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201901 | 762.49 | a | A, B, C, K |
| 376300-Mains- Plastic | 902586 | 3303L | Repl w/ 1335F 2P Dunnica | 201901 | (12,440.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 902466 | 3303L | Repl w/ 908F 6P Lindell | 201901 | (1,113.91) | a | A, B, C, K |
| 376100-Mains- Steel | 902381 | 3303L | Repl 1620F 8P 2-8S Forest Park | 201901 | 17.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 902381 | 3303L | Repl 1620F 8P 2-8S Forest Park | 201901 | 377.18 | a | A, B, C, K |
| 376100-Mains- Steel | 902389 | 3303L | Repl w/ 19F 8S Tenbrook | 201901 | (2,689.30) | a | A, B, C, K |
| 376300-Mains- Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201901 | 249.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201901 | 27,086.65 | a | A, B, C, K |
| 376300-Mains- Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201901 | (3,413.95) | a | A, B, C, K |
| 376300-Mains- Plastic | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPhB | 201901 | (1,708.78) | a | A, B, C, K |
| 376300-Mains- Plastic | 902091 | 3304L | Repl w/3787F 12P MLK-Glasgow header | 201901 | 529,747.39 | a | A, B, C, K |
| 376300-Mains- Plastic | 901869 | 3303L | Repl w/ 7305F 2-4P Kingsbury North | 201901 | 34,771.48 | a | A, B, C, K |
| 376300-Mains- Plastic | 901302 | 3303L | Repl w/ 4187F 2-4P West End Ph2C | 201901 | 318,064.70 | a | A, B, C, K |
| 376300-Mains- Plastic | 901282 | 3303L | Repl w/ 5360F 2P West End 1D | 201901 | 780,371.79 | a | A, B, C, K |
| Total Main Replacements | | | | | 18,772,509.22 | | |
| Service Transfer Work Orders | | | | | | | |
| 376300-Mains- Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201807 | 1.25 | a | A, B, C, K |
| 376300-Mains- Plastic | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201807 | (0.16) | a | A, B, C, K |
| 376300-Mains- Plastic | 900974 | 3303L | Repl w/ 4197F 2P Central WestEnd-1B | 201807 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201807 | (3.21) | a | A, B, C, K |
| 376300-Mains- Plastic | 900995 | 3303L | Repl w/ 2880F 2PCentralWestEnd Ph1l | 201807 | 31.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 900996 | 3303L | Repl w/ 2585F 4P CentralWestEndPh1J | 201807 | 30,959.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201807 | 4.62 | a | A, B, C, K |
| 376300-Mains- Plastic | 901043 | 3303L | Repl w/ 1418F 6P Souldard Ph1C | 201807 | 0.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901045 | 3303L | Repl w/ 4176F 2P 6P Souldard Ph2A | 201807 | 1.57 | a | A, B, C, K |
| 376300-Mains- Plastic | 901046 | 3303L | Repl w/ 3311F 2P Souldard Ph2B | 201807 | 1.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901047 | 3303L | Repl w/ 4311F 2P Souldard Ph2C | 201807 | 1,917.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201807 | 39,584.66 | a | A, B, C, K |
| 376300-Mains- Plastic | 901050 | 3303L | Repl w/ 1700F 6P Souldard Ph2F | 201807 | 3,053.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Souldard Ph2G | 201807 | 5,889.30 | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201807 | (0.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201807 | (0.22) | a | A, B, C, K |
| 376300-Mains- Plastic | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201807 | (70.71) | a | A, B, C, K |
| 376300-Mains- Plastic | 901095 | 3303L | Repl w/ 2965F 2P U-City Ph1I | 201807 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901124 | 3303L | Inst 3878F 6PCompton Heights PhA | 201807 | 535.89 | a | A, B, C, K |
| 376300-Mains- Plastic | 901126 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201807 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPhF | 201807 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901132 | 3303L | Repl w/ 1955F 2P Compton HeightsPhG | 201807 | (8.54) | a | A, B, C, K |
| 376300-Mains- Plastic | 901133 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201807 | 2,039.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201807 | (4,207.69) | a | A, B, C, K |
| 376300-Mains- Plastic | 901188 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201807 | 0.24 | a | A, B, C, K |
| 376300-Mains- Plastic | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201807 | 14.80 | a | A, B, C, K |
| 376300-Mains- Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201807 | 5,518.60 | a | A, B, C, K |
| 376300-Mains- Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201807 | 1,624.71 | a | A, B, C, K |
| 376300-Mains- Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201807 | 234.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901274 | 3303L | Repl w/ 5860F 2-4P West End 1A | 201807 | 2.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 901276 | 3303L | Repl 7120F 2P West End 1C | 201807 | 215.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PhE | 201807 | 2,153.72 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201807 | 7,041.27 | a | A, B, C, K |
| 376300-Mains- Plastic | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201807 | 2,859.63 | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201807 | 4,112.16 | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201807 | 2,567.84 | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201807 | 2,293.14 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201807 | 2,165.95 | a | A, B, C, K |
| 376300-Mains- Plastic | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201807 | 1,350.34 | a | A, B, C, K |
| 376100-Mains- Steel | 901385 | 3303M | Repl w/ 1150F 8S Schwartz MN | 201807 | 2,094.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201807 | 130,401.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201807 | 490.15 | a | A, B, C, K |
| 376300-Mains- Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201807 | 1,571.45 | a | A, B, C, K |
| 376300-Mains- Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201807 | 31.37 | a | A, B, C, K |
| 376300-Mains- Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201807 | 3.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201807 | 0.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201807 | (12.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201807 | (0.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201807 | 61.88 | a | A, B, C, K |
| 376300-Mains- Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201807 | (9.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201807 | 772.35 | a | A, B, C, K |
| 376300-Mains- Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201807 | (8.09) | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201807 | (8,856.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201807 | 219,462.05 | a | A, B, C, K |
| 376300-Mains- Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201807 | 35.68 | a | A, B, C, K |
| 376300-Mains- Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201807 | 367.15 | a | A, B, C, K |
| 376300-Mains- Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201807 | 0.83 | a | A, B, C, K |
| 376300-Mains- Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201807 | 1.41 | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201807 | 14,191.31 | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201807 | 8,479.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201807 | (46.48) | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201807 | 11,387.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201807 | 0.09 | a | A, B, C, K |
| 376300-Mains- Plastic | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201807 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201807 | 64.82 | a | A, B, C, K |
| 376300-Mains- Plastic | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201807 | (0.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201807 | 4.86 | a | A, B, C, K |
| 376100-Mains- Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | 24,034.97 | a | A, B, C, K |
| 376300-Mains- Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | 33,410.59 | a | A, B, C, K |
| 376300-Mains- Plastic | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201807 | (21.75) | a | A, B, C, K |
| 376300-Mains- Plastic | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201807 | 1,053.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201807 | 1,985.37 | a | A, B, C, K |
| 376300-Mains- Plastic | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201807 | 1,925.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 901569 | 3403L | Rel w/ 230F 2P Musick | 201807 | 29.17 | a | A, B, C, K |
| 376300-Mains- Plastic | 901592 | 3304L | Inst 2995F 12-6-8P ML King header | 201807 | 0.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901596 | 3303L | Repl w/ 1900F 2PEarthquake ZonePh3A | 201807 | (28.57) | a | A, B, C, K |
| 376300-Mains- Plastic | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201807 | 24.14 | a | A, B, C, K |
| 376300-Mains- Plastic | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201807 | 48.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201807 | 2,612.24 | a | A, B, C, K |
| 376300-Mains- Plastic | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201807 | 2,882.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201807 | 3,250.86 | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201807 | (5,793.38) | a | A, B, C, K |
| 376300-Mains- Plastic | 901629 | 3403L | Rel w/ 285F 4P Musick Rd Bridge | 201807 | 22.23 | a | A, B, C, K |
| 376300-Mains- Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201807 | (0.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201807 | 3,604.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201807 | 1,460.48 | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201807 | 2,089.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201807 | 2,657.44 | a | A, B, C, K |
| 376300-Mains- Plastic | 901698 | 3403L | Rel w/ 165F 4P Neosho AOR | 201807 | 0.04 | a | A, B, C, F |
| 376300-Mains- Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201807 | 0.21 | a | A, B, C, K |
| 376300-Mains- Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201807 | 0.07 | a | A, B, C, K |
| 376300-Mains- Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201807 | (10,473.70) | a | A, B, C, K |
| 376300-Mains- Plastic | 901745 | 3303L | Repl w/ 715F 2P Harris | 201807 | (0.59) | a | A, B, C, K |
| 376300-Mains- Plastic | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201807 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901747 | 3303L | Repl w/ 616F 2P California | 201807 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castlemar | 201807 | (8.54) | a | A, B, C, K |
| 376300-Mains- Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201807 | 0.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201807 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201807 | (0.18) | a | A, B, C, K |
| 376300-Mains- Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201807 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901774 | 3303L | Repl w/ 3939F Pls & St 10th | 201807 | 2,449.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201807 | 15.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 901785 | 3303L | Repl w/ 80F 2P Shrewsbury Svc Ctr | 201807 | (0.64) | a | A, B, C, K |
| 376300-Mains- Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201807 | 661.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201807 | 240.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201807 | 42.57 | a | A, B, C, K |
| 376300-Mains- Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201807 | 2,063.30 | a | A, B, C, K |
| 376300-Mains- Plastic | 901845 | 3403L | Rel w/ 570F 2P Wabash Ave | 201807 | 3.81 | a | A, B, C, K |
| 376300-Mains- Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201807 | 16,045.94 | a | A, B, C, K |
| 376300-Mains- Plastic | 901899 | 3403L | Repl w/ 630F 2P Provenchere AOR | 201807 | 38.11 | a | A, B, C, F |
| 376300-Mains- Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201807 | 9.64 | a | A, B, C, K |
| 376300-Mains- Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201807 | 1,053.83 | a | A, B, C, K |
| 376300-Mains- Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201807 | (78.98) | a | A, B, C, K |
| 376300-Mains- Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201807 | (31.12) | a | A, B, C, K |
| 376300-Mains- Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201807 | (19.08) | a | A, B, C, K |
| 376300-Mains- Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201807 | 0.07 | a | A, B, C, K |
| 376300-Mains- Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201807 | (53.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201807 | 1,749.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201807 | 1,863.35 | a | A, B, C, K |
| 376300-Mains- Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201807 | 124.37 | a | A, B, C, K |
| 376300-Mains- Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201807 | 2,841.92 | a | A, B, C, K |

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SPIRE - MISSOURI EAST
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| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901969 | 3403L | Rel w/ 80F 3P Lafayette AOR | 201807 | (4.63) | a | A, B, C, F |
| 376300-Mains- Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201807 | 266.34 | a | A, B, C, K |
| 376300-Mains- Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201807 | 1,096.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201807 | 16,161.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201807 | 16,243.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901987 | 3303L | Repl w/ 860F 2P Toenges Mandated | 201807 | 12,274.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201807 | 813.77 | a | A, B, C, K |
| 376300-Mains- Plastic | 901989 | 3403L | Rel w/ 1481F 2P Shenandoah AOR | 201807 | 13,066.57 | a | A, B, C, F |
| 376300-Mains- Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201807 | 60.24 | a | A, B, C, K |
| 376100-Mains- Steel | 902023 | 3403L | Rel w/ 250F 4S Harry S Truman Rd | 201807 | (0.28) | a | A, B, C, K |
| 376300-Mains- Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oletha AOR | 201807 | 1,401.83 | a | A, B, C, F |
| 376300-Mains- Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201807 | 2,463.02 | a | A, B, C, F |
| 376100-Mains- Steel | 902029 | 3403L | Rel w/ 360F 6S Shackleford Culvert | 201807 | 55.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2P University City Ph2A | 201807 | (1,193.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 902044 | 3303L | Repl w/ 330F 2P Destrehan | 201807 | 152.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 902067 | 3403L | Rel w/ 464F 2P CartersNewstead AOR | 201807 | 476.81 | a | A, B, C, F |
| 376300-Mains- Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201807 | (6.20) | a | A, B, C, F |
| 376300-Mains- Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201807 | (6.20) | a | A, B, C, F |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee | 201807 | (79.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201807 | 403.58 | a | A, B, C, F |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 894F 4P BellAOR | 201807 | 71.08 | a | A, B, C, F |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201807 | 20,981.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201807 | 34.60 | a | A, B, C, F |
| 376300-Mains- Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201807 | 105.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201807 | (2.06) | a | A, B, C, F |
| 376300-Mains- Plastic | 902201 | 3403L | Aband 435F 2P Sublette&Southwest | 201807 | (415.45) | a | A, B, C, K |
| 376300-Mains- Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201807 | (205.08) | a | A, B, C, F |
| 376300-Mains- Plastic | 902281 | 3403L | Repl w/ 386F 2P 18th&CassAOR | 201807 | (1,745.69) | a | A, B, C, F |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Fernod | 201807 | 90,848.71 | a | A, B, C, K |
| 376300-Mains- Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201808 | (0.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201808 | (0.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 900974 | 3303L | Repl w/ 4197F 2P Central WestEnd-1B | 201808 | 0.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 900982 | 3303L | Repl w/ 2465F 2P CentralWestEnd Ph1F | 201808 | 0.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 900984 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201808 | (27.84) | a | A, B, C, K |
| 376300-Mains- Plastic | 900985 | 3303L | Repl w/ 2680F 2P CentralWestEnd Ph1I | 201808 | (7.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 900987 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201808 | (2.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 901043 | 3303L | Repl w/ 1418F 6P Souldard Ph1C | 201808 | 9.30 | a | A, B, C, K |
| 376300-Mains- Plastic | 901045 | 3303L | Repl w/ 4178F 2P 6P Souldard Ph2A | 201808 | (6.46) | a | A, B, C, K |
| 376300-Mains- Plastic | 901046 | 3303L | Repl w/ 3311F 2P Souldard Ph2B | 201808 | (2,234.97) | a | A, B, C, K |
| 376300-Mains- Plastic | 901047 | 3303L | Repl w/ 4311F 2P Souldard Ph2C | 201808 | (2,450.91) | a | A, B, C, K |
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201808 | 11,777.55 | a | A, B, C, K |
| 376300-Mains- Plastic | 901050 | 3303L | Repl w/ 1700F 6P Souldard Ph2F | 201808 | 2,148.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Souldard Ph2G | 201808 | (0.89) | a | A, B, C, K |
| 376300-Mains- Plastic | 901092 | 3303L | Repl w/ 5423F 2P Ll-City Ph1F | 201808 | (1.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 901093 | 3303L | Repl w/ 4855F 2P Ll-City Ph1G | 201808 | (44.34) | a | A, B, C, K |
| 376300-Mains- Plastic | 901094 | 3303L | Repl w/ 5330F 2P Ll-City Ph1H | 201808 | (0.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901095 | 3303L | Repl w/ 2965F 2P Ll-City Ph1I | 201808 | (0.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901126 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201808 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901128 | 3303L | Repl w/ 1938F 2P Compton HeightsPhF | 201808 | (30.87) | a | A, B, C, K |
| 376300-Mains- Plastic | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPhG | 201808 | (94.33) | a | A, B, C, K |
| 376300-Mains- Plastic | 901130 | 3303L | Repl w/ 1306F 2P Compton HeightsPHH | 201808 | (1,594.71) | a | A, B, C, K |
| 376300-Mains- Plastic | 901132 | 3303L | Repl w/ 2645F 2PCompton Heights PhI | 201808 | (2,194.45) | a | A, B, C, K |
| 376300-Mains- Plastic | 901134 | 3303L | Repl w/ Campton Heights PhL | 201808 | 40,273.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201808 | (0.44) | a | A, B, C, K |
| 376300-Mains- Plastic | 901188 | 3303L | Aband 9699F Cl Walnut Park | 201808 | 0.24 | a | A, B, C, K |
| 376300-Mains- Plastic | 901207 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201808 | (131.97) | a | A, B, C, K |
| 376300-Mains- Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201808 | (3,685.57) | a | A, B, C, K |
| 376300-Mains- Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201808 | 575.83 | a | A, B, C, K |
| 376300-Mains- Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201808 | (1.51) | a | A, B, C, K |
| 376300-Mains- Plastic | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201808 | (276.55) | a | A, B, C, K |
| 376300-Mains- Plastic | 901276 | 3303L | Repl w/ 7120F 2P West End 1G | 201808 | 0.59 | a | A, B, C, K |
| 376300-Mains- Plastic | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PhE | 201808 | 2,743.97 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201808 | (2,470.30) | a | A, B, C, K |
| 376300-Mains- Plastic | 901309 | 3303L | Repl w/4674F 2-4P CentralWestEnd Ph2A | 201808 | (1,362.27) | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201808 | (153.81) | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201808 | (3,275.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/4394F P Central West EndPh2E | 201808 | (2,052.95) | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201808 | (269.24) | a | A, B, C, K |
| 376100-Mains- Steel | 901362 | 3303M | Repl w/ 1505F 6S Schwartz MN | 201808 | (10.86) | a | A, B, C, K |
| 376300-Mains- Plastic | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201808 | (0.57) | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201808 | (2,721.79) | a | A, B, C, K |
| 376300-Mains- Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraatt | 201808 | 25,450.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201808 | (59.50) | a | A, B, C, K |
| 376300-Mains- Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201808 | (2.75) | a | A, B, C, K |
| 376300-Mains- Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201808 | (1.74) | a | A, B, C, K |
| 376300-Mains- Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201808 | (98.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201808 | (0.24) | a | A, B, C, K |
| 376300-Mains- Plastic | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201808 | (67.19) | a | A, B, C, K |
| 376300-Mains- Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201808 | (61.23) | a | A, B, C, K |
| 376300-Mains- Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201808 | (955.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201808 | (785.96) | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201808 | (3,273.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201808 | (11,366.41) | a | A, B, C, K |
| 376300-Mains- Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201808 | (37.99) | a | A, B, C, K |
| 376300-Mains- Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201808 | (358.42) | a | A, B, C, K |
| 376300-Mains- Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201808 | 4.87 | a | A, B, C, K |
| 376300-Mains- Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201808 | (0.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201808 | (2,334.39) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201808 | (3,364.61) | a | A, B, C, K |
| 376300-Mains- Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201808 | (23.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901476 | 3303L | Repl w/ 2546F 2-4P Dogtown | 201808 | (2,581.86) | a | A, B, C, K |
| 376300-Mains- Plastic | 901510 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201808 | (116.23) | a | A, B, C, K |
| 376300-Mains- Plastic | 901516 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201808 | (0.26) | a | A, B, C, K |
| 376300-Mains- Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201808 | (58.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201808 | (0.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201808 | (6.19) | a | A, B, C, K |
| 376100-Mains- Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201808 | (115.63) | a | A, B, C, K |
| 376300-Mains- Plastic | 901547 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201808 | (160.38) | a | A, B, C, K |
| 376300-Mains- Plastic | 901548 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201808 | (1,084.77) | a | A, B, C, K |
| 376300-Mains- Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201808 | (3,725.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 901564 | 3303L | Repl w/ 1142F 2-4P Marconi & Shaw | 201808 | 16,791.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901569 | 3403L | Rel w/ 230F 2P Mueck | 201808 | (86.16) | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201808 | 20,399.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 901592 | 3304L | Inst 2995F 12-6-8P ML King header | 201808 | 0.17 | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|-------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901596 | 3303L | Repl w/ 1990F 2PEarthquake ZonePh3A | 201808 | (91.30) | a | A, B, C, K |
| 376300-Mains- Plastic | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201808 | (38.59) | a | A, B, C, K |
| 376300-Mains- Plastic | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201808 | (105.45) | a | A, B, C, K |
| 376300-Mains- Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201808 | (2,548.67) | a | A, B, C, K |
| 376300-Mains- Plastic | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201808 | (4,089.33) | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201808 | 230,048.17 | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201808 | (2,709.69) | a | A, B, C, K |
| 376300-Mains- Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201808 | 170,573.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201808 | (2,220.09) | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201808 | 252,135.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 901629 | 3403L | Rel w/ 285F 4P Musick Rd Bridge | 201808 | (11.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201808 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201808 | 93,801.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201808 | 54,142.92 | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201808 | (2,811.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201808 | (5,440.42) | a | A, B, C, K |
| 376100-Mains- Steel | 901688 | 3403M | Rel w/ 480F 4S Horine Road | 201808 | 0.02 | a | A, B, C, K |
| 376300-Mains- Plastic | 901698 | 3403L | Rel w/ 165F 4P Neosho AOR | 201808 | 0.35 | a | A, B, C, F |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F PCentral West EndPh3A | 201808 | 62,178.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201808 | (0.45) | a | A, B, C, K |
| 376300-Mains- Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodier | 201808 | 0.48 | a | A, B, C, K |
| 376300-Mains- Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201808 | 0.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901745 | 3303L | Repl w/ 715F 2P Harris | 201808 | (0.44) | a | A, B, C, K |
| 376300-Mains- Plastic | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201808 | (0.23) | a | A, B, C, K |
| 376300-Mains- Plastic | 901747 | 3303L | Repl w/ 816F 2P California | 201808 | (33.70) | a | A, B, C, K |
| 376300-Mains- Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castlemar | 201808 | (55.24) | a | A, B, C, K |
| 376300-Mains- Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201808 | 0.60 | a | A, B, C, K |
| 376300-Mains- Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201808 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201808 | (1.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201808 | (0.11) | a | A, B, C, K |
| 376300-Mains- Plastic | 901774 | 3303L | Repl w/ 3939F Pls & St 10th | 201808 | (2,279.53) | a | A, B, C, K |
| 376300-Mains- Plastic | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201808 | (22.22) | a | A, B, C, K |
| 376300-Mains- Plastic | 901785 | 3303L | Repl w/ 60F 2P Shrewsbury Svc Ctr | 201808 | (3.89) | a | A, B, C, K |
| 376300-Mains- Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201808 | 6,588.64 | a | A, B, C, K |
| 376300-Mains- Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201808 | (198.31) | a | A, B, C, K |
| 376300-Mains- Plastic | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201808 | (40.00) | a | A, B, C, K |
| 376300-Mains- Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201808 | 21,598.38 | a | A, B, C, K |
| 376300-Mains- Plastic | 901845 | 3403L | Rel w/ 570F 2P Wabash Ave | 201808 | (4.68) | a | A, B, C, K |
| 376300-Mains- Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201808 | (16,461.28) | a | A, B, C, K |
| 376300-Mains- Plastic | 901899 | 3403L | Rel w/ 630F 2P Provenchere AOR | 201808 | (147.76) | a | A, B, C, F |
| 376300-Mains- Plastic | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201808 | 15.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201808 | 205.71 | a | A, B, C, K |
| 376300-Mains- Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201808 | (88.34) | a | A, B, C, K |
| 376300-Mains- Plastic | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201808 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201808 | (101.24) | a | A, B, C, K |
| 376300-Mains- Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201808 | (14.16) | a | A, B, C, K |
| 376300-Mains- Plastic | 901912 | 3303L | Repl w/ 768F 4P Chouteau | 201808 | (7.55) | a | A, B, C, K |
| 376300-Mains- Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201808 | (12.67) | a | A, B, C, K |
| 376300-Mains- Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201808 | (76.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201808 | (1,814.08) | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201808 | (11.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201808 | (145.71) | a | A, B, C, K |
| 376300-Mains- Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201808 | (25,606.26) | a | A, B, C, K |
| 376300-Mains- Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette AOR | 201808 | (3.30) | a | A, B, C, F |
| 376300-Mains- Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201808 | (235.26) | a | A, B, C, K |
| 376300-Mains- Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201808 | (1,160.47) | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201808 | (2,398.25) | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201808 | (4,427.83) | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201808 | 159,719.84 | a | A, B, C, K |
| 376300-Mains- Plastic | 901987 | 3303L | Repl w/ 860F 2P Toenges Mandated | 201808 | (1,426.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201808 | (6,423.74) | a | A, B, C, K |
| 376300-Mains- Plastic | 901999 | 3403L | Rel w/ 1481F 2P Shenandoah AOR | 201808 | (2,495.58) | a | A, B, C, F |
| 376300-Mains- Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201808 | (22.09) | a | A, B, C, K |
| 376100-Mains- Steel | 902023 | 3403L | Rel w/ 250F 4S Harry S Truman Rd | 201808 | (0.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201808 | (1,221.12) | a | A, B, C, F |
| 376300-Mains- Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201808 | (3,591.13) | a | A, B, C, F |
| 376100-Mains- Steel | 902029 | 3403L | Rel w/ 360F 6S Shackleford Culvert | 201808 | (49.77) | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201808 | 77.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201808 | 310,410.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201808 | (2,632.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201808 | 439.34 | a | A, B, C, F |
| 376300-Mains- Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201808 | (172.51) | a | A, B, C, F |
| 376300-Mains- Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201808 | 101.85 | a | A, B, C, F |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201808 | (271.79) | a | A, B, C, K |
| 376300-Mains- Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201808 | (2,231.95) | a | A, B, C, F |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201808 | (54.93) | a | A, B, C, F |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201808 | (8,854.29) | a | A, B, C, K |
| 376300-Mains- Plastic | 902111 | 3303L | Repl w/ 2665F 2P Virginia & Keokuk | 201808 | 242,306.48 | a | A, B, C, K |
| 376300-Mains- Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201808 | (34.75) | a | A, B, C, F |
| 376300-Mains- Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201808 | (51.39) | a | A, B, C, K |
| 376300-Mains- Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201808 | (32.53) | a | A, B, C, F |
| 376300-Mains- Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201808 | 31.14 | a | A, B, C, F |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201808 | 2,552.34 | a | A, B, C, F |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pemod | 201808 | 7,656.73 | a | A, B, C, K |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201808 | 3,755.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201809 | 0.27 | a | A, B, C, K |
| 376300-Mains- Plastic | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201809 | 1.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 900974 | 3303L | Repl w/ 4197F 2P Central WestEnd-1B | 201809 | 0.11 | a | A, B, C, K |
| 376300-Mains- Plastic | 900992 | 3303L | Repl w/ 2465F 2PCentralWestEnd Ph1F | 201809 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201809 | (0.41) | a | A, B, C, K |
| 376300-Mains- Plastic | 900995 | 3303L | Repl w/ 2680F 2PCentralWestEnd Ph1I | 201809 | (7.27) | a | A, B, C, K |
| 376300-Mains- Plastic | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201809 | (0.13) | a | A, B, C, K |
| 376300-Mains- Plastic | 901043 | 3303L | Repl w/ 1418F 6P Soulard Ph1C | 201809 | (0.32) | a | A, B, C, K |
| 376300-Mains- Plastic | 901045 | 3303L | Repl w/ 4176F 2P 6P Soulard Ph2A | 201809 | (10.81) | a | A, B, C, K |
| 376300-Mains- Plastic | 901046 | 3303L | Repl w/ 3311F 2P Soulard Ph2B | 201809 | (11.05) | a | A, B, C, K |
| 376300-Mains- Plastic | 901047 | 3303L | Repl w/ 4311F 2P Soulard Ph2C | 201809 | 6,657.91 | a | A, B, C, K |
| 376300-Mains- Plastic | 901048 | 3303L | Repl w/ 3248 2P 4P Soulard Ph2D | 201809 | 317,844.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Soulard Ph2E | 201809 | 807.00 | a | A, B, C, K |
| 376300-Mains- Plastic | 901050 | 3303L | Repl w/ 1700F 6P Soulard Ph2F | 201809 | 3,196.47 | a | A, B, C, K |
| 376300-Mains- Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Soulard Ph2G | 201809 | (848.90) | a | A, B, C, K |
| 376300-Mains- Plastic | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201809 | 1.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201809 | 1.35 | a | A, B, C, K |
| 376300-Mains- Plastic | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201809 | (23.54) | a | A, B, C, K |
| 376300-Mains- Plastic | 901095 | 3303L | Repl w/ 2965F 2P U-City Ph1I | 201809 | 0.15 | a | A, B, C, K |
| 376300-Mains- Plastic | 901126 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201809 | 0.17 | a | A, B, C, K |
| 376300-Mains- Plastic | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPHF | 201809 | 0.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPHG | 201809 | (6.34) | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901130 | 3303L | Repl w/ 2351F 2P Compton HeightsPHH | 201809 | 3.57 | a | A, B, C, K |
| 376300-Mains- Plastic | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201809 | 493.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201809 | 273,894.55 | a | A, B, C, K |
| 376300-Mains- Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201809 | 665.27 | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201809 | 370.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901188 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201809 | 0.84 | a | A, B, C, K |
| 376300-Mains- Plastic | 901207 | 3303L | Aband 9699F Cl Walnut Park | 201809 | (0.33) | a | A, B, C, K |
| 376300-Mains- Plastic | 901237 | 3303L | Repl w/ 3937F 2-4P Pagedale Ph2A | 201809 | 9,505.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201809 | 4.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201809 | 30.66 | a | A, B, C, K |
| 376300-Mains- Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201809 | 12,201.27 | a | A, B, C, K |
| 376300-Mains- Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201809 | (2,109.91) | a | A, B, C, K |
| 376300-Mains- Plastic | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201809 | 0.61 | a | A, B, C, K |
| 376300-Mains- Plastic | 901276 | 3303L | Repl 7120F 2P West End 1C | 201809 | 67.81 | a | A, B, C, K |
| 376300-Mains- Plastic | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PhE | 201809 | 25,981.63 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201809 | 5,649.97 | a | A, B, C, K |
| 376300-Mains- Plastic | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201809 | (15,460.81) | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201809 | 385.40 | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201809 | 21.75 | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201809 | 2,409.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201809 | 581.51 | a | A, B, C, K |
| 376300-Mains- Plastic | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201809 | 30,667.37 | a | A, B, C, K |
| 376100-Mains- Steel | 901385 | 3303M | Repl w/ 1150F 8S Schwartz MN | 201809 | 0.75 | a | A, B, C, K |
| 376300-Mains- Plastic | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201809 | (14.85) | a | A, B, C, K |
| 376300-Mains- Plastic | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201809 | 107.52 | a | A, B, C, K |
| 376300-Mains- Plastic | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201809 | 514.47 | a | A, B, C, K |
| 376300-Mains- Plastic | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201809 | 6.22 | a | A, B, C, K |
| 376300-Mains- Plastic | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201809 | 0.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201809 | 0.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201809 | (8.15) | a | A, B, C, K |
| 376300-Mains- Plastic | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201809 | 0.30 | a | A, B, C, K |
| 376300-Mains- Plastic | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201809 | 14.28 | a | A, B, C, K |
| 376300-Mains- Plastic | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201809 | (9.94) | a | A, B, C, K |
| 376300-Mains- Plastic | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201809 | 283.21 | a | A, B, C, K |
| 376300-Mains- Plastic | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201809 | 33.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201809 | 8,487.71 | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201809 | (2,414.29) | a | A, B, C, K |
| 376300-Mains- Plastic | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201809 | 2.63 | a | A, B, C, K |
| 376300-Mains- Plastic | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201809 | 120.47 | a | A, B, C, K |
| 376300-Mains- Plastic | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201809 | (5.70) | a | A, B, C, K |
| 376300-Mains- Plastic | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201809 | (0.03) | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201809 | (2,056.79) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201809 | 1,865.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201809 | (19.53) | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201809 | 2,891.07 | a | A, B, C, K |
| 376300-Mains- Plastic | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201809 | 7.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901520 | 3303L | Repl w/ 815F 2P Keokuk & Texas | 201809 | 0.30 | a | A, B, C, K |
| 376300-Mains- Plastic | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201809 | 15.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201809 | 0.21 | a | A, B, C, K |
| 376300-Mains- Plastic | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201809 | 0.35 | a | A, B, C, K |
| 376100-Mains- Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201809 | 245.50 | a | A, B, C, K |
| 376300-Mains- Plastic | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201809 | 340.97 | a | A, B, C, K |
| 376300-Mains- Plastic | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201809 | (17.82) | a | A, B, C, K |
| 376300-Mains- Plastic | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201809 | 293.95 | a | A, B, C, K |
| 376300-Mains- Plastic | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201809 | 22,099.34 | a | A, B, C, K |
| 376300-Mains- Plastic | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201809 | 450.97 | a | A, B, C, K |
| 376300-Mains- Plastic | 901569 | 3403L | Rel w/ 230F 2P Musick | 201809 | (6,108.14) | a | A, B, C, K |
| 376300-Mains- Plastic | 901576 | 3303L | Repl w/ 2301F 2-4P Marconi & Shaw | 201809 | 74.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201809 | 248.64 | a | A, B, C, K |
| 376300-Mains- Plastic | 901592 | 3304L | Inst 2995F 12-6-8P ML King header | 201809 | (0.20) | a | A, B, C, K |
| 376300-Mains- Plastic | 901596 | 3303L | Repl w/ 1990F 2PEarthquake ZonePh3A | 201809 | (32.80) | a | A, B, C, K |
| 376300-Mains- Plastic | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201809 | 4.57 | a | A, B, C, K |
| 376300-Mains- Plastic | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201809 | 17.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201809 | 45,801.44 | a | A, B, C, K |
| 376300-Mains- Plastic | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201809 | 8,170.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201809 | (3,773.99) | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201809 | 676.80 | a | A, B, C, K |
| 376300-Mains- Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201809 | 3,974.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201809 | 812.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201809 | (2,082.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201809 | 199,451.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 901629 | 3403L | Repl w/ 285F 4P Musick Rd Bridge | 201809 | (7.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201809 | 0.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201809 | 5,218.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201809 | 813.27 | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201809 | (3,044.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201809 | 833.38 | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201809 | 148,079.38 | a | A, B, C, K |
| 376100-Mains- Steel | 901686 | 3403M | Rel w/ 480F 4S Horine Road | 201809 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901698 | 3403L | Rel w/ 165F 4P Neosho AOR | 201809 | (0.40) | a | A, B, C, F |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201809 | 200.70 | a | A, B, C, K |
| 376300-Mains- Plastic | 901742 | 3303L | Repl w/ 378F 2P Carter | 201809 | 0.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 901743 | 3303L | Repl w/ 953F 2P Dodder | 201809 | (0.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201809 | (0.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 901745 | 3303L | Repl w/ 715F 2P Harris | 201809 | (0.16) | a | A, B, C, K |
| 376300-Mains- Plastic | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201809 | 0.26 | a | A, B, C, K |
| 376300-Mains- Plastic | 901747 | 3303L | Repl w/ 816F 2P California | 201809 | 0.80 | a | A, B, C, K |
| 376300-Mains- Plastic | 901748 | 3303L | Repl w/ 1621F 2P Castlemar | 201809 | (1.44) | a | A, B, C, K |
| 376300-Mains- Plastic | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201809 | (0.69) | a | A, B, C, K |
| 376300-Mains- Plastic | 901753 | 3303L | Repl w/ 406F 2P Branch | 201809 | 0.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201809 | 1.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901759 | 3303L | Repl w/ 1215F 2P Arkansas | 201809 | 0.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201809 | (145,877.08) | a | A, B, C, K |
| 376300-Mains- Plastic | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201809 | 6.82 | a | A, B, C, K |
| 376300-Mains- Plastic | 901785 | 3303L | Repl w/ 80F 2P Shrewsbury Svc Ctr | 201809 | 4.50 | a | A, B, C, K |
| 376300-Mains- Plastic | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201809 | 178.88 | a | A, B, C, K |
| 376300-Mains- Plastic | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201809 | 94.45 | a | A, B, C, K |
| 376300-Mains- Plastic | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201809 | 1.09 | a | A, B, C, K |
| 376300-Mains- Plastic | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201809 | 493.82 | a | A, B, C, K |
| 376300-Mains- Plastic | 901845 | 3403L | Repl w/ 570F 2P Wabash Ave | 201809 | 1.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201809 | (1,554.50) | a | A, B, C, K |
| 376300-Mains- Plastic | 901899 | 3403L | Repl w/ 830F 2P Provenchere AOR | 201809 | 16.55 | a | A, B, C, F |
| 376300-Mains- Plastic | 901900 | 3303L | Repl w/ 815F 2P Vandeventer | 201809 | (18.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201809 | 323.88 | a | A, B, C, K |
| 376300-Mains- Plastic | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201809 | (23.89) | a | A, B, C, K |
| 376300-Mains- Plastic | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201809 | 0.03 | a | A, B, C, K |
| 376300-Mains- Plastic | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201809 | (11.46) | a | A, B, C, K |

Spire Missouri East
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SPIRE - MISSOURI EAST
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| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201809 | (6.56) | a | A, B, C, K |
| 376300-Mains- Plastic | 901912 | 3303L | Repl w/ 760F 4P Chouteau | 201809 | 0.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201809 | 0.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201809 | (13.72) | a | A, B, C, K |
| 376300-Mains- Plastic | 901959 | 3303L | Repl w/ 2108F 2-P Big Bend&Waterman | 201809 | 468.39 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201809 | 8,016.86 | a | A, B, C, K |
| 376300-Mains- Plastic | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201809 | 55.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201809 | 279.63 | a | A, B, C, K |
| 376300-Mains- Plastic | 901969 | 3403L | Rel w/ 60F 3P Lafayette AOR | 201809 | (1.30) | a | A, B, C, F |
| 376300-Mains- Plastic | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201809 | 55.64 | a | A, B, C, K |
| 376300-Mains- Plastic | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201809 | (2,429.77) | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201809 | 788.70 | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201809 | 9,230.61 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201809 | (1,404.61) | a | A, B, C, K |
| 376300-Mains- Plastic | 901987 | 3303L | Repl w/ 860F 2P Toenges Mandated | 201809 | 400.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201809 | 210.73 | a | A, B, C, K |
| 376300-Mains- Plastic | 901999 | 3403L | Rel w/ 1481F 2P Shenandoah AOR | 201809 | 673.20 | a | A, B, C, F |
| 376300-Mains- Plastic | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201809 | 35.82 | a | A, B, C, K |
| 376100-Mains- Steel | 902023 | 3403L | Rel w/ 250F 4S Harry S Truman Rd | 201809 | (0.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 902024 | 3403L | Rel w/ 1306F 2-4P Oleatha AOR | 201809 | 329.68 | a | A, B, C, F |
| 376300-Mains- Plastic | 902026 | 3403L | Rel w/ 2708F 2-4P Arthur AOR | 201809 | 7,915.43 | a | A, B, C, F |
| 376100-Mains- Steel | 902029 | 3403L | Rel w/ 360F 6S Shackelford Culvert | 201809 | 16.35 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201809 | 23,714.62 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201809 | (11,971.17) | a | A, B, C, K |
| 376300-Mains- Plastic | 902041 | 3403L | Repl w/ 330F 2P Destrehan | 201809 | 51.60 | a | A, B, C, K |
| 376300-Mains- Plastic | 902067 | 3403L | Rel w/ 464F 2P Carter&Newstead AOR | 201809 | 166.87 | a | A, B, C, F |
| 376300-Mains- Plastic | 902068 | 3403L | Aband 32F 4C Marmaduke AOR | 201809 | 1.34 | a | A, B, C, F |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201809 | 274,749.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 902081 | 3403L | Aband 25F 4C Natural Bridge Ave AOR | 201809 | 2.59 | a | A, B, C, F |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201809 | 186.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 902100 | 3403L | Rel w/ 1015F Windsor&VandeventerAOR | 201809 | 109.84 | a | A, B, C, F |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201809 | (104.03) | a | A, B, C, F |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201809 | 7,693.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 902111 | 3303L | Repl w/ 2665F 2P Virginia & Keokuk | 201809 | 13,452.41 | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201809 | 40,781.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201809 | 16,782.35 | a | A, B, C, K |
| 376300-Mains- Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201809 | 12.09 | a | A, B, C, F |
| 376300-Mains- Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201809 | 23.52 | a | A, B, C, K |
| 376300-Mains- Plastic | 902200 | 3403L | Aband 26F 6C Broadway AOR | 201809 | 0.24 | a | A, B, C, F |
| 376100-Mains- Steel | 902203 | 3403L | Rel w/ 150F 2S Elm St & Sibley | 201809 | 2,819.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201809 | 2.41 | a | A, B, C, F |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201809 | 67,057.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201809 | 84.81 | a | A, B, C, F |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201809 | 22,254.06 | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201809 | 124.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201809 | 58,950.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201809 | (107.88) | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201809 | 2,086.60 | a | A, B, C, K |
| 376300-Mains- Plastic | 902472 | 3403L | Rel w/ 425F 2P CarolineAOR | 201809 | 17,539.98 | a | A, B, C, F |
| 376300-Mains- Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souland Ph2D | 201810 | 40,135.33 | a | A, B, C, K |
| 376300-Mains- Plastic | 901049 | 3303L | Repl w/ 2835F 2P Souland Ph2E | 201810 | (190,618.59) | a | A, B, C, K |
| 376300-Mains- Plastic | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PHK | 201810 | 54,491.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201810 | 52,099.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201810 | (337.18) | a | A, B, C, K |
| 376300-Mains- Plastic | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201810 | (34,569.06) | a | A, B, C, K |
| 376300-Mains- Plastic | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201810 | 35,460.95 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201810 | 1,592.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201810 | 80,969.72 | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201810 | 51,755.80 | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201810 | 81.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201810 | (3.50) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201810 | 2,032.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201810 | 200,424.74 | a | A, B, C, K |
| 376300-Mains- Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201810 | 98,010.53 | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201810 | 32,859.26 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201810 | 18.61 | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201810 | 489.40 | a | A, B, C, K |
| 376300-Mains- Plastic | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201810 | 32,269.72 | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201810 | (7,212.37) | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201810 | (16,213.92) | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201810 | 17,027.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201810 | 255,072.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201810 | 3,322.26 | a | A, B, C, K |
| 376300-Mains- Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 30,119.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201810 | 383.36 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201810 | 5,735.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201810 | 4,625.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201810 | 4,323.25 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201810 | 23,110.68 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201810 | 2,586.99 | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201810 | 6,243.98 | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201810 | (12,815.02) | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201810 | 813.75 | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201810 | (122.93) | a | A, B, C, K |
| 376300-Mains- Plastic | 902155 | 3303L | Repl w/ 465F 2P Samuel SheppardAOR | 201810 | (170.82) | a | A, B, C, F |
| 376300-Mains- Plastic | 902173 | 3403L | Rel w/ 1445F 6P Harry S Truman PH2 | 201810 | 536.10 | a | A, B, C, K |
| 376300-Mains- Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201810 | 162,487.71 | a | A, B, C, K |
| 376100-Mains- Steel | 902203 | 3403L | Rel w/ 150F 2S Elm St & Sibley | 201810 | 702.22 | a | A, B, C, K |
| 376300-Mains- Plastic | 902207 | 3403L | Repl w/ 32F 4P Blow AOR | 201810 | (1,029.66) | a | A, B, C, F |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201810 | 77,822.25 | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201810 | 19.38 | a | A, B, C, K |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201810 | 664.72 | a | A, B, C, F |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201810 | (304.74) | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201810 | 326.62 | a | A, B, C, K |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201810 | 807.29 | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201810 | 151.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201810 | 9,306.56 | a | A, B, C, K |
| 376300-Mains- Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201810 | 21,020.65 | a | A, B, C, F |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201811 | (9.76) | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201811 | 68,584.97 | a | A, B, C, K |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201811 | 605.13 | a | A, B, C, K |
| 376300-Mains- Plastic | 901050 | 3303L | Repl w/ 1700F 6P Souland Ph2F | 201811 | 26,106.44 | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201811 | 59,549.07 | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201811 | (0.74) | a | A, B, C, K |
| 376300-Mains- Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201811 | 2,966.82 | a | A, B, C, K |
| 376300-Mains- Plastic | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201811 | 95,136.22 | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201811 | (45.57) | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|-----------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 376300-Mains- Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201811 | 60.63 | a | A, B, C, K |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201811 | (44.35) | a | A, B, C, K |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201811 | (161.14) | a | A, B, C, F |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201811 | 21,525.35 | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201811 | (23,205.49) | a | A, B, C, K |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201811 | 3,237.90 | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2PCardinal & Park PhA | 201811 | 59.70 | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201811 | 1,545.68 | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201811 | 118.88 | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201811 | 141,890.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201811 | 1,188.72 | a | A, B, C, K |
| 376300-Mains- Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201811 | 400,729.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201811 | 141.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201811 | (48.79) | a | A, B, C, K |
| 376300-Mains- Plastic | 901051 | 3303L | Repl w/ 4411F 2-6P Soulard Ph2G | 201811 | 27,596.43 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201811 | 3,029.26 | a | A, B, C, K |
| 376300-Mains- Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201811 | 4,811.66 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201811 | 65.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201811 | 128.61 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201811 | 164.04 | a | A, B, C, K |
| 376300-Mains- Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201811 | (172.81) | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West End Ph3A | 201811 | (563.79) | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201811 | 106.33 | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201811 | 7,564.01 | a | A, B, C, K |
| 376300-Mains- Plastic | 902261 | 3303L | Repl w/ 2226F 2-4PLYnch & Missouri | 201811 | 207,281.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201811 | (782.47) | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201811 | (49,263.66) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201811 | 51,329.20 | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201811 | (17.80) | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201811 | (2.07) | a | A, B, C, K |
| 376300-Mains- Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201811 | 43,657.30 | a | A, B, C, F |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201811 | 72.67 | a | A, B, C, K |
| 376300-Mains- Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201811 | 73.76 | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201811 | 11.25 | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201811 | (4.26) | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201811 | 1,865.66 | a | A, B, C, K |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201811 | (54,488.67) | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201811 | 1,959.83 | a | A, B, C, K |
| 376300-Mains- Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201811 | (4,621.33) | a | A, B, C, F |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201811 | 7.58 | a | A, B, C, K |
| 376300-Mains- Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201812 | 71.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201812 | (30.28) | a | A, B, C, K |
| 376300-Mains- Plastic | 901241 | 3303L | Repl w/ 5819F 2P Pagedate Ph2E | 201812 | 188,942.85 | a | A, B, C, K |
| 376300-Mains- Plastic | 901249 | 3303L | Repl w/ 4394F 2P Pagedate Ph2F | 201812 | 119,885.46 | a | A, B, C, K |
| 376300-Mains- Plastic | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3I | 201812 | 187,548.91 | a | A, B, C, K |
| 376300-Mains- Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201812 | 7.64 | a | A, B, C, K |
| 376300-Mains- Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201812 | 111,073.86 | a | A, B, C, K |
| 376300-Mains- Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201812 | 2.99 | a | A, B, C, K |
| 376300-Mains- Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201812 | 19.10 | a | A, B, C, K |
| 376300-Mains- Plastic | 901363 | 3303L | Repl w/ 3362F 2-4P Wellston Ph3H | 201812 | 129,715.59 | a | A, B, C, K |
| 376300-Mains- Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201812 | 1,456.45 | a | A, B, C, K |
| 376300-Mains- Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201812 | 39,247.41 | a | A, B, C, K |
| 376300-Mains- Plastic | 901412 | 3303L | Repl w/ 4454F 2P S Kingsbury PhQ | 201812 | 185,907.79 | a | A, B, C, K |
| 376300-Mains- Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201812 | (0.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201812 | (8.74) | a | A, B, C, K |
| 376300-Mains- Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201812 | 260.44 | a | A, B, C, K |
| 376300-Mains- Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201812 | 1,796.57 | a | A, B, C, K |
| 376300-Mains- Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201812 | 0.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201812 | 34,872.96 | a | A, B, C, K |
| 376300-Mains- Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201812 | (305.86) | a | A, B, C, K |
| 376300-Mains- Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201812 | (128.59) | a | A, B, C, K |
| 376300-Mains- Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201812 | (52,389.41) | a | A, B, C, K |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201812 | 2.34 | a | A, B, C, K |
| 376300-Mains- Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201812 | 26.95 | a | A, B, C, K |
| 376300-Mains- Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201812 | 874.70 | a | A, B, C, K |
| 376300-Mains- Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201812 | (686.43) | a | A, B, C, K |
| 376300-Mains- Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201812 | 64.92 | a | A, B, C, K |
| 376300-Mains- Plastic | 901725 | 3303L | Repl w/ 2512F 2-4P Dogtown Ph3A | 201812 | 161,690.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 901729 | 3303L | Repl w/ 4296F P Central West End Ph3A | 201812 | 42.40 | a | A, B, C, K |
| 376300-Mains- Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201812 | 54.88 | a | A, B, C, K |
| 376300-Mains- Plastic | 901794 | 3303L | Repl w/ 4310F Central West End Ph3C | 201812 | 178,930.74 | a | A, B, C, K |
| 376300-Mains- Plastic | 901797 | 3303L | Repl w/ 1719F 2PCentralWestEnd Ph3E | 201812 | 139,037.77 | a | A, B, C, K |
| 376300-Mains- Plastic | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201812 | (17,637.76) | a | A, B, C, K |
| 376300-Mains- Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201812 | 1,538.94 | a | A, B, C, K |
| 376300-Mains- Plastic | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201812 | 2.54 | a | A, B, C, K |
| 376300-Mains- Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201812 | 1.19 | a | A, B, C, K |
| 376300-Mains- Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201812 | 200.97 | a | A, B, C, K |
| 376300-Mains- Plastic | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201812 | 8,367.80 | a | A, B, C, K |
| 376300-Mains- Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201812 | 508.25 | a | A, B, C, K |
| 376300-Mains- Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201812 | 1,122.78 | a | A, B, C, K |
| 376300-Mains- Plastic | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201812 | 337,239.31 | a | A, B, C, K |
| 376300-Mains- Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201812 | (12.42) | a | A, B, C, K |
| 376300-Mains- Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201812 | (10.02) | a | A, B, C, F |
| 376300-Mains- Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201812 | 5.14 | a | A, B, C, K |
| 376300-Mains- Plastic | 902111 | 3303L | Repl w/ 2665F 2PVirginia & Keokuk | 201812 | (6,225.33) | a | A, B, C, K |
| 376300-Mains- Plastic | 902132 | 3303L | Repl w/ 5698F 2PCardinal & Park PhA | 201812 | (85.04) | a | A, B, C, K |
| 376300-Mains- Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201812 | 1,920.28 | a | A, B, C, K |
| 376300-Mains- Plastic | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPhB | 201812 | 95,140.45 | a | A, B, C, K |
| 376300-Mains- Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201812 | 6,119.49 | a | A, B, C, K |
| 376300-Mains- Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201812 | (14.01) | a | A, B, C, K |
| 376300-Mains- Plastic | 902261 | 3303L | Repl w/ 2226F 2-4PLYnch & Missouri | 201812 | (8,847.32) | a | A, B, C, K |
| 376300-Mains- Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201812 | (11.43) | a | A, B, C, F |
| 376300-Mains- Plastic | 902337 | 3303L | Repl w/ 2854F P Soulard Ph4 | 201812 | (2.22) | a | A, B, C, K |
| 376300-Mains- Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201812 | (20.40) | a | A, B, C, K |
| 376300-Mains- Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201812 | 1,636.93 | a | A, B, C, K |
| 376300-Mains- Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201812 | 6.91 | a | A, B, C, K |
| 376300-Mains- Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201812 | 0.12 | a | A, B, C, K |
| 376300-Mains- Plastic | 902472 | 3403L | Rel w/ 425F 2P CarolineAOR | 201812 | 303.52 | a | A, B, C, F |
| 376300-Mains- Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201812 | 1,272.21 | a | A, B, C, F |
| 376300-Mains- Plastic | 902586 | 3303L | Repl w/ 1335F 2P Dunnica | 201812 | 49,832.42 | a | A, B, C, K |
| 376300-Mains- Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201812 | 56,188.29 | a | A, B, C, F |
| 376300-Mains- Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201812 | 237.08 | a | A, B, C, K |
| 376300-Mains- Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201812 | 174.05 | a | A, B, C, F |
| 376300-Mains- Plastic | 902075 | 3303L | Repl w/ 7583F 2P Delmar-Kingsland | 201901 | 426,340.18 | a | A, B, C, K |
| 376300-Mains- Plastic | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201901 | 384.65 | a | A, B, C, K |
| 376300-Mains- Plastic | 902587 | 3403L | Rel w/ 645F Wisconsin & CherokeeAOR | 201901 | (1,120.54) | a | A, B, C, F |
| 376300-Mains- Plastic | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201901 | 53,540.17 | a | A, B, C, K |

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SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|--|------------|-----------------|--|----------------|----------------------|--------------|-------------------------------------|
| 376300-Mains - Plastic | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3E | 201901 | 0.24 | a | A, B, C, K |
| 376300-Mains - Plastic | 901797 | 3303L | Repl w/ 1719F 2P Central West End Ph3E | 201901 | 1,462.76 | a | A, B, C, K |
| 376300-Mains - Plastic | 901729 | 3303L | Repl w/ 4296F P Central West End Ph3A | 201901 | (60.22) | a | A, B, C, K |
| 376300-Mains - Plastic | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPhB | 201901 | (615.29) | a | A, B, C, K |
| 376300-Mains - Plastic | 902091 | 3304L | Repl w/3787F 12P MLK-Glasgow header | 201901 | 26,576.88 | a | A, B, C, K |
| 376300-Mains - Plastic | 901282 | 3303L | Repl w/ 5360F 2P West End 1D | 201901 | 358,244.66 | a | A, B, C, K |
| 376300-Mains - Plastic | 902468 | 3303L | Repl w/ 130F 4P Ashland | 201901 | (2,245.43) | a | A, B, C, K |
| 376300-Mains - Plastic | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201901 | (0.06) | a | A, B, C, K |
| 376300-Mains - Plastic | 902549 | 3303L | Repl w/ 740F 2-4P Wisconsin | 201901 | 20,108.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 902611 | 3403L | Rel w/ 454F P Putnam and BatesAOR | 201901 | (267.30) | a | A, B, C, F |
| 376300-Mains - Plastic | 902337 | 3303L | Repl w/ 2854F P Souard Ph4 | 201901 | (3.23) | a | A, B, C, K |
| 376300-Mains - Plastic | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201901 | 74.96 | a | A, B, C, K |
| 376300-Mains - Plastic | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201901 | 9.70 | a | A, B, C, K |
| 376300-Mains - Plastic | 901302 | 3303L | Repl w/ 4187F 2-4P West End Ph2C | 201901 | 241,694.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 901052 | 3303L | Repl w/ 125F Souard Ph3 (Upgrade) | 201901 | 11,278.43 | a | A, B, C, K |
| 376300-Mains - Plastic | 902112 | 3303L | Repl w/ 4382F P Virginia & Keokuk | 201901 | 458,416.44 | a | A, B, C, K |
| 376300-Mains - Plastic | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201901 | (55,167.21) | a | A, B, C, K |
| 376300-Mains - Plastic | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201901 | (149.52) | a | A, B, C, K |
| 376300-Mains - Plastic | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201901 | 1,105.34 | a | A, B, C, K |
| 376300-Mains - Plastic | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201901 | 0.95 | a | A, B, C, K |
| 376300-Mains - Plastic | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201901 | (21,249.71) | a | A, B, C, K |
| 376300-Mains - Plastic | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201901 | (20,161.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201901 | 6,996.31 | a | A, B, C, K |
| 376300-Mains - Plastic | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201901 | (35.97) | a | A, B, C, K |
| 376300-Mains - Plastic | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201901 | (4,920.73) | a | A, B, C, K |
| 376300-Mains - Plastic | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201901 | (1,347.36) | a | A, B, C, K |
| 376300-Mains - Plastic | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201901 | (8,175.14) | a | A, B, C, K |
| 376300-Mains - Plastic | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201901 | 3,242.56 | a | A, B, C, K |
| 376300-Mains - Plastic | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201901 | 1.45 | a | A, B, C, K |
| 376300-Mains - Plastic | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201901 | 7.12 | a | A, B, C, K |
| 376300-Mains - Plastic | 902261 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201901 | (1,626.26) | a | A, B, C, K |
| 376300-Mains - Plastic | 902494 | 3403L | Rel w/ 994F 2P AldineAOR | 201901 | (891.29) | a | A, B, C, F |
| 376300-Mains - Plastic | 902102 | 3303L | Repl w/ 884F 4P BellAOR | 201901 | 0.18 | a | A, B, C, F |
| 376100-Mains - Steel | 902203 | 3403L | Rel w/ 150F 2S Elm St & Sibley | 201901 | 1,054.61 | a | A, B, C, K |
| 376300-Mains - Plastic | 901794 | 3303L | Repl w/ 4310F Central West End Ph3C | 201901 | 4,750.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 901725 | 3303L | Repl w/ 2512F 2-4P Dogtown Ph3A | 201901 | (1,672.74) | a | A, B, C, K |
| 376300-Mains - Plastic | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201901 | 316.46 | a | A, B, C, K |
| 376300-Mains - Plastic | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3L | 201901 | (1,684.78) | a | A, B, C, K |
| 376300-Mains - Plastic | 901283 | 3303L | Repl w/ 6280F 2P West End Ph1E | 201901 | 130,429.19 | a | A, B, C, K |
| 376300-Mains - Plastic | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201901 | 9,344.87 | a | A, B, C, K |
| 376300-Mains - Plastic | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201901 | 1.71 | a | A, B, C, K |
| 376300-Mains - Plastic | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201901 | (13,293.84) | a | A, B, C, K |
| 376300-Mains - Plastic | 902111 | 3303L | Repl w/ 2665F 2P Virginia & Keokuk | 201901 | (0.03) | a | A, B, C, K |
| 376300-Mains - Plastic | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201901 | (29,880.88) | a | A, B, C, K |
| 376300-Mains - Plastic | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201901 | 35.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201901 | (1,097.46) | a | A, B, C, K |
| 376300-Mains - Plastic | 902115 | 3303L | Repl w/ 3980F 2-4P Virginia&Keokuk | 201901 | 344,851.51 | a | A, B, C, K |
| 376300-Mains - Plastic | 901869 | 3303L | Repl w/ 7305F 2-4P Kingsbury North | 201901 | 519,296.00 | a | A, B, C, K |
| 376300-Mains - Plastic | 901048 | 3303L | Repl w/ 3246 2P 4P Souard Ph2D | 201901 | 296.25 | a | A, B, C, K |
| 376300-Mains - Plastic | 902030 | 3303L | Repl w/ 6207F2P University City Ph2A | 201901 | (19.82) | a | A, B, C, K |
| 376300-Mains - Plastic | 901135 | 3303L | Repl w/ Compton Heights PhL | 201901 | 0.68 | a | A, B, C, K |
| 376300-Mains - Plastic | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201901 | 8.74 | a | A, B, C, K |
| 376300-Mains - Plastic | 901363 | 3303L | Repl w/ 3362F 2P 4P Wellston Ph3H | 201901 | (63.65) | a | A, B, C, K |
| 376300-Mains - Plastic | 901983 | 3303L | Repl w/ 2165F 2PBircher & Newstead | 201901 | 143,838.93 | a | A, B, C, K |
| 376300-Mains - Plastic | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201901 | (25.05) | a | A, B, C, K |
| 376300-Mains - Plastic | 901980 | 3303L | Repl w/ 2615F P Bircher & Newstead | 201901 | 192,532.75 | a | A, B, C, K |
| 376300-Mains - Plastic | 901982 | 3303L | Repl w/ 2914F 2-4P Delmar | 201901 | 4.13 | a | A, B, C, K |
| 376300-Mains - Plastic | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201901 | (28.93) | a | A, B, C, K |
| 376300-Mains - Plastic | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201901 | 6,376.30 | a | A, B, C, K |
| 376300-Mains - Plastic | 902586 | 3303L | Repl w/ 1335F 2P Dunnica | 201901 | (7,741.47) | a | A, B, C, K |
| 376300-Mains - Plastic | 902281 | 3403L | Rel w/ 389F 2P 18th&CassAOR | 201901 | (12.29) | a | A, B, C, F |
| 376300-Mains - Plastic | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201901 | (1.44) | a | A, B, C, K |
| 376300-Mains - Plastic | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201901 | 2.92 | a | A, B, C, K |
| 376300-Mains - Plastic | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201901 | 1.69 | a | A, B, C, K |
| 376300-Mains - Plastic | 902348 | 3303L | Repl w/ 1080F 4-6P Fernod | 201901 | 19.26 | a | A, B, C, K |
| 376300-Mains - Plastic | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201901 | 30,038.40 | a | A, B, C, K |
| 376300-Mains - Plastic | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201901 | 5,099.02 | a | A, B, C, K |
| 376300-Mains - Plastic | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201901 | (68.50) | a | A, B, C, K |
| 376300-Mains - Plastic | 901472 | 3303L | Repl w/ 2214F 2-4P Dogtown Ph3C | 201901 | 192,164.55 | a | A, B, C, K |
| 376300-Mains - Plastic | 901412 | 3303L | Repl w/ 4454F 2P S Kingsbury PhQ | 201901 | (1,971.30) | a | A, B, C, K |
| Total Mains Service Transfers | | | | | 10,914,668.56 | | |
| Service Line Replacements - Steel | | | | | | | |
| 380100-Services - Steel | 694280 | 3801M | 69428 SVC RNW STL 3/4IN | 201807 | 115.35 | a | A, B, C, K |
| 380100-Services - Steel | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201807 | 54,317.11 | a | A, B, C, K |
| 380100-Services - Steel | 696300 | 3801M | 69630 SVC RENEW STEEL MW | 201807 | 30.37 | a | A, B, C, K |
| 380100-Services - Steel | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201807 | 22,123.94 | a | A, B, C, K |
| 380100-Services - Steel | 698300 | 3802L | 69830 SVC RENEW STEEL SC | 201807 | (15,859.58) | a | A, B, C, K |
| 380100-Services - Steel | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201807 | 2,357.95 | a | A, B, C, K |
| 380100-Services - Steel | 694280 | 3801M | 69428 SVC RNW STL 3/4IN | 201808 | (80.55) | a | A, B, C, K |
| 380100-Services - Steel | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201808 | 48,132.23 | a | A, B, C, K |
| 380100-Services - Steel | 696300 | 3801M | 69630 SVC RENEW STEEL MW | 201808 | (19.91) | a | A, B, C, K |
| 380100-Services - Steel | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201808 | (6,778.67) | a | A, B, C, K |
| 380100-Services - Steel | 698300 | 3802L | 69830 SVC RENEW STEEL SC | 201808 | 662.98 | a | A, B, C, K |
| 380100-Services - Steel | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201808 | 4,497.64 | a | A, B, C, K |
| 380100-Services - Steel | 694280 | 3801M | 69428 SVC RNW STL 3/4IN | 201809 | 25.84 | a | A, B, C, K |
| 380100-Services - Steel | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201809 | 17,914.51 | a | A, B, C, K |
| 380100-Services - Steel | 696300 | 3801M | 69630 SVC RENEW STEEL MW | 201809 | 697.21 | a | A, B, C, K |
| 380100-Services - Steel | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201809 | 21,577.94 | a | A, B, C, K |
| 380100-Services - Steel | 698300 | 3802L | 69830 SVC RENEW STEEL SC | 201809 | 245.82 | a | A, B, C, K |
| 380100-Services - Steel | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201809 | 4,540.62 | a | A, B, C, K |
| 380100-Services - Steel | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201810 | 21,758.17 | a | A, B, C, K |
| 380100-Services - Steel | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201810 | 4,995.73 | a | A, B, C, K |
| 380100-Services - Steel | 698300 | 3802L | 69830 SVC RENEW STEEL SC | 201810 | 7,023.86 | a | A, B, C, K |
| 380100-Services - Steel | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201810 | 2,060.20 | a | A, B, C, K |
| 380100-Services - Steel | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201811 | (814.48) | a | A, B, C, K |
| 380100-Services - Steel | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201811 | 4,250.38 | a | A, B, C, K |
| 380100-Services - Steel | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201811 | 33,909.16 | a | A, B, C, K |
| 380100-Services - Steel | 698300 | 3802L | 69830 SVC RENEW STEEL SC | 201811 | 1,870.78 | a | A, B, C, K |
| 380100-Services - Steel | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201812 | 32,323.28 | a | A, B, C, K |
| 380100-Services - Steel | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201812 | 139.83 | a | A, B, C, K |
| 380100-Services - Steel | 698300 | 3802L | 69830 SVC RENEW STEEL SC | 201812 | 220.19 | a | A, B, C, K |
| 380100-Services - Steel | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201812 | 13,167.29 | a | A, B, C, K |
| 380100-Services - Steel | 697300 | 3801M | 69730 SVC RENEW STEEL MN | 201901 | (16,866.42) | a | A, B, C, K |
| 380100-Services - Steel | 695160 | 3802L | 69516 SVC RENEW STEEL SO | 201901 | 12,414.57 | a | A, B, C, K |

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| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|---|------------|-----------------|-------------------------------------|----------------|-------------------|--------------|-------------------------------------|
| 380100-Services - Steel | 699160 | 3802L | 69916 SVC RENEW STEEL C | 201901 | 6,930.79 | a | A, B, C, K |
| 380100-Services - Steel | 699300 | 3802L | 69930 SVC RENEW STEEL SC | 201901 | 3,852.65 | a | A, B, C, K |
| 380100-Services - Steel | 900996 | 3303L | Repl w/ 2585F 4P CentralWestEndPh1J | 201807 | 6,515.78 | a | A, B, C, K |
| 380100-Services - Steel | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201807 | 32.09 | a | A, B, C, K |
| 380100-Services - Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | 26,337.44 | a | A, B, C, K |
| 380100-Services - Steel | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201808 | (68.27) | a | A, B, C, K |
| 380100-Services - Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201808 | (123.27) | a | A, B, C, K |
| 380100-Services - Steel | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201809 | (6,224.36) | a | A, B, C, K |
| 380100-Services - Steel | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201809 | 1,597.53 | a | A, B, C, K |
| 380100-Services - Steel | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201809 | 265.42 | a | A, B, C, K |
| 380100-Services - Steel | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201812 | (0.01) | a | A, B, C, K |
| Total Service Line Replacements - Steel | | | | | 310,069.13 | | |
| Service Line Replacements - Plastic and Copper | | | | | | | |
| 380200-Services - Plastic & Copper | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201807 | (140.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 694360 | 3801M | 69436 SVCS RENEW PLS 5/8-11N | 201807 | 1,525.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201807 | 1,191,741.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695310 | 3802L | 69531 SV REN 1IN PL SO | 201807 | 1,827.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201807 | (3,386.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695800 | 3802L | 69580 SVC REN 1/2 PL NO | 201807 | 91,384.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695810 | 3802L | 69581 SV REN 1IN PL NO | 201807 | 7,518.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696400 | 3801M | 69640 SVC REN COR TRFR MIDW | 201807 | (484.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201807 | 10,830.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696480 | 3801M | 69648 SV REN 2&OVR PL MW | 201807 | (1,625.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201807 | 19,729.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698400 | 3802L | 69840 SVC RNW COR TRFR STCH | 201807 | (3,166.48) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698450 | 3802L | 69845 SVC RNW 1/2 PL SC | 201807 | 96,914.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698480 | 3802L | 69848 SV RNW 2&OVR PL SC | 201807 | (9,029.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201807 | 649,771.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201807 | 121,078.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201807 | (14,732.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201807 | (30,739.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201808 | (971.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 694360 | 3801M | 69436 SVCS RENEW PLS 5/8-11N | 201808 | (473.48) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201808 | 1,519,198.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695310 | 3802L | 69531 SV REN 1IN PL SO | 201808 | 9,571.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201808 | (3,645.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695800 | 3802L | 69580 SVC REN 1/2 PL NO | 201808 | 141,289.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695810 | 3802L | 69581 SV REN 1IN PL NO | 201808 | 8,106.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696400 | 3801M | 69640 SVC REN COR TRFR MIDW | 201808 | (1,226.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201808 | 5,593.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696480 | 3801M | 69648 SV REN 2&OVR PL MW | 201808 | (1,393.98) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201808 | 17,396.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698400 | 3802L | 69840 SVC RNW COR TRFR STCH | 201808 | (5,783.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698450 | 3802L | 69845 SVC RNW 1/2 PL SC | 201808 | 108,349.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698480 | 3802L | 69848 SV RNW 2&OVR PL SC | 201808 | (236.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201808 | 922,985.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201808 | 312,981.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699330 | 3802L | 69933 SVC REN 2&OVR PL C | 201808 | (2,262.94) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201808 | (17,658.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201808 | (27,179.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201809 | 744.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 694360 | 3801M | 69436 SVCS RENEW PLS 5/8-11N | 201809 | 77.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201809 | 727,465.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695310 | 3802L | 69531 SV REN 1IN PL SO | 201809 | 952.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201809 | (2,250.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695800 | 3802L | 69580 SVC REN 1/2 PL NO | 201809 | 67,983.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695810 | 3802L | 69581 SV REN 1IN PL NO | 201809 | 3,603.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696400 | 3801M | 69640 SVC REN COR TRFR MIDW | 201809 | (1,020.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201809 | 23,770.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696480 | 3801M | 69648 SV REN 2&OVR PL MW | 201809 | (42.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201809 | (435.65) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698400 | 3802L | 69840 SVC RNW COR TRFR STCH | 201809 | (5,742.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698450 | 3802L | 69845 SVC RNW 1/2 PL SC | 201809 | 26,846.88 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201809 | 393,548.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201809 | 5,107.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201809 | (29,209.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201809 | (49,842.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201810 | 4,253.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201810 | 1,250,358.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201810 | (8,050.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695800 | 3802L | 69580 SVC REN 1/2 PL NO | 201810 | 88,485.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695810 | 3802L | 69581 SV REN 1IN PL NO | 201810 | 6,835.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696400 | 3801M | 69640 SVC REN COR TRFR MIDW | 201810 | (337.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201810 | (3,944.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696480 | 3801M | 69648 SV REN 2&OVR PL MW | 201810 | 2,323.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201810 | (2,698.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698400 | 3802L | 69840 SVC RNW COR TRFR STCH | 201810 | 61,268.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698450 | 3802L | 69845 SVC RNW 1/2 PL SC | 201810 | (7,068.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201810 | 631,385.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201810 | 44,141.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201810 | (23,614.59) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201810 | (44,024.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201811 | 915,224.68 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695310 | 3802L | 69531 SV REN 1IN PL SO | 201811 | 2,132.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698450 | 3802L | 69845 SVC RNW 1/2 PL SC | 201811 | 95,251.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698400 | 3802L | 69840 SVC RNW COR TRFR STCH | 201811 | (6,413.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695800 | 3802L | 69580 SVC REN 1/2 PL NO | 201811 | 72,598.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201811 | (644.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695810 | 3802L | 69581 SV REN 1IN PL NO | 201811 | 7,196.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201811 | (35,665.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201811 | 43,830.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201811 | 510.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201811 | 5,624.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696400 | 3801M | 69640 SVC REN COR TRFR MIDW | 201811 | (337.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201811 | 3,047.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201811 | (12,186.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699330 | 3802L | 69933 SVC REN 2&OVR PL C | 201811 | (324.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201811 | 279,561.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201812 | 187.92 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201812 | 933,173.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695310 | 3802L | 69531 SV REN 1IN PL SO | 201812 | 754.77 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201812 | (943.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695800 | 3802L | 69580 SVC REN 1/2 PL NO | 201812 | 80,335.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695810 | 3802L | 69581 SV REN 1IN PL NO | 201812 | 5,461.74 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696400 | 3801M | 69640 SVC REN COR TRFR MIDW | 201812 | (170.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201812 | 2,361.21 | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201812 | 5,318.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698400 | 3802L | 69840 SVC RNW COR TRFR STCH | 201812 | (3,905.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698450 | 3802L | 69845 SVC RNW 1/2 PL SC | 201812 | 138,505.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698480 | 3802L | 69848 SV RNW 2&OVR PL SC | 201812 | (2,455.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201812 | 324,073.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201812 | 18,763.90 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201812 | (9,016.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201812 | (26,512.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698400 | 3802L | 69840 SVC RNW COR TRFR STCH | 201901 | (849.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696480 | 3801M | 69648 SV REN 2&OVR PL MW | 201901 | (307.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695810 | 3802L | 69581 SV REN 1IN PL NO | 201901 | 7,219.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699410 | 3802L | 69941 SVC REN COR TRANSFER CO | 201901 | (11,897.95) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699310 | 3802L | 69931 SVC REN 1IN PL CTY | 201901 | 122,749.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698400 | 3801M | 69840 SVC REN COR TRFR MIDW | 201901 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 698450 | 3802L | 69845 SVC RNW 1/2 PL SC | 201901 | 65,234.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695310 | 3802L | 69531 SV REN 1IN PL SO | 201901 | 1,043.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695800 | 3802L | 69580 SVC REN 1/2 PL NO | 201901 | 143,442.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699400 | 3802L | 69940 SVC REN COR TRANSFER CI | 201901 | (7,649.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 699300 | 3802L | 69930 SVC REN 1/2 PL CTY | 201901 | 353,293.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 697450 | 3801M | 69745 SVC REN 1/2 PL MN | 201901 | 9,030.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 694250 | 3801M | 69425 SVC RNW PLS 5/8IN | 201901 | 306.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 696450 | 3801M | 69645 SVC REN 1/2 PL MW | 201901 | 19,675.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695330 | 3802L | 69533 SV REN 2&OVR PL SO | 201901 | (20,301.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 695300 | 3802L | 69530 SVC REN 1/2 PL SO | 201901 | 1,157,952.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201807 | 1.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201807 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201807 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900974 | 3303L | Repl w/ 4197F 2P CentralWestEnd-1B | 201807 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900984 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201807 | (4.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900996 | 3303L | Repl w/ 2680F 2P CentralWestEnd Ph1I | 201807 | 22.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900996 | 3303L | Repl w/ 2585F 4P CentralWestEndPh1J | 201807 | (10,836.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201807 | 2.89 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901043 | 3303L | Repl w/ 1418F 6P Souldar Ph1C | 201807 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901045 | 3303L | Repl w/ 4176F 2P 6P Souldar Ph2A | 201807 | 0.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901046 | 3303L | Repl w/ 3311F 2P Souldar Ph2B | 201807 | 0.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901047 | 3303L | Repl w/ 4311F 2P Souldar Ph2C | 201807 | 2,095.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901049 | 3303L | Repl w/ 2835F 2P Souldar Ph2E | 201807 | 58,888.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901050 | 3303L | Repl w/ 1700F 6P Souldar Ph2F | 201807 | 4,495.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901051 | 3303L | Repl w/ 4411F 2-6P Souldar Ph2G | 201807 | 8,405.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201807 | (0.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201807 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201807 | (45.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901095 | 3303L | Repl w/ 2965F 2P U-City Ph1I | 201807 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901126 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201807 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPhG | 201807 | (12.71) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901130 | 3303L | Repl w/ 2351F 2P Compton HeightsPhH | 201807 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201807 | 2,077.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201807 | (6,259.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901188 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201807 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901207 | 3303L | Aband 9699F CI Walnut Park | 201807 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901239 | 3303L | Repl w/ 1600F 4P Pagedate Ph2C | 201807 | 14.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901240 | 3303L | Repl w/ 2940F 2P Pagedate Ph2D | 201807 | 10,319.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901241 | 3303L | Repl w/ 5819F 2P Pagedate Ph2E | 201807 | 2,417.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901249 | 3303L | Repl w/ 4394F 2P Pagedate Ph2F | 201807 | 348.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201807 | 2.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901276 | 3303L | Repl 7120F 2P West End 1C | 201807 | 188.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PhE | 201807 | 3,121.89 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201807 | 6,179.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201807 | 2,391.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201807 | 2,319.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201807 | 1,761.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201807 | 1,576.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/4384F 2P Central West EndPh2E | 201807 | 1,483.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201807 | 1,981.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901386 | 3303L | Repl w/ 1823F 4P Dogtown | 201807 | (51,816.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201807 | 2,337.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201807 | 20.76 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201807 | 2.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201807 | 0.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201807 | (7.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201807 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201807 | 39.74 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201807 | (6.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201807 | 525.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201807 | 3.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201807 | (5,990.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201807 | 150,576.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201807 | 27.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201807 | 221.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201807 | 0.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201807 | 0.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201807 | 18,875.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201807 | 6,034.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201807 | (31.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201807 | 16,941.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201807 | 0.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201807 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201807 | 39.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201807 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201807 | 4.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201807 | (41,497.57) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201807 | (14.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201807 | 705.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201807 | 1,367.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201807 | 1,313.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901569 | 3403L | Rel w/ 230F 2P Musick | 201807 | 10.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901596 | 3303L | Repl w/ 1990F 2PEarthquake ZonePh3A | 201807 | (18.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201807 | 16.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901606 | 3304L | Inst 5376F 4-6P Devonshire header | 201807 | 14.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201807 | 50.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201807 | 1,794.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201807 | 649.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201807 | 1,978.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201807 | 2,084.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201807 | (3,989.57) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901629 | 3403L | Rel w/ 285F 4P Musick Rd Bridge | 201807 | 6.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201807 | 1,656.79 | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201807 | 3,200.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201807 | 1,005.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201807 | 1,455.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201807 | 1,830.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901742 | 3303L | Repl w/ 378F 2P Carter | 201807 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901743 | 3303L | Repl w/ 953F 2P Dodder | 201807 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201807 | 30,096.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901745 | 3303L | Repl w/ 715F 2P Harris | 201807 | (0.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201807 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201807 | (3.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201807 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201807 | (0.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201807 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901773 | 3303L | Repl w/ 585F 10th St | 201807 | 1.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201807 | 36.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201807 | 142.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901777 | 3403L | Repl w/ 300F 6P Rock Hill Rd Bridge | 201807 | 9.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201807 | 453.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901798 | 3403L | Repl w/ 240F 2S First Capitol Dr | 201807 | 94.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201807 | 36.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201807 | 513.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201807 | 1,419.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201807 | 14,991.21 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201807 | 6.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201807 | 1,042.44 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201807 | (48.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201807 | (20.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201807 | (18.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201807 | 0.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201807 | (45.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201807 | 1,642.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201807 | 1,194.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201807 | 80.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201807 | 1,829.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201807 | 292.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901973 | 3303L | Aband 555F 6C Evans | 201807 | 84.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201807 | 218.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201807 | 1,012.27 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201807 | 12,045.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201807 | 3,871.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201807 | 4,030.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201807 | 16,033.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901987 | 3303L | Repl w/ 660F 2P Toenges Mandated | 201807 | (10,763.23) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201807 | 764.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201807 | 23.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902029 | 3403L | Repl w/ 360F 6S Shackleford Culvert | 201807 | 83.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201807 | (768.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902039 | 3303L | Aband 675F 6C Bingham Mandated | 201807 | 4,347.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902041 | 3303L | Repl w/ 330F 2P Drestrehan | 201807 | 140.90 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201807 | (37.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201807 | 19,583.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902201 | 3403L | Repl w/ 135F 2P Sublette&Southwest | 201807 | (383.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902348 | 3303L | Repl w/ 1080F 4-6P Permud | 201807 | 100,337.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201808 | (0.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201808 | (0.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201808 | (6.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900974 | 3303L | Repl w/ 4197F 2P Central WestEnd-1B | 201808 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900992 | 3303L | Repl w/ 2465F 2PCentralWestEnd Ph1F | 201808 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201808 | (28.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900995 | 3303L | Repl w/ 2680F 2PCentralWestEnd Ph1I | 201808 | (5.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201808 | (1.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901043 | 3303L | Repl w/ 1418F 6P Soular Ph1C | 201808 | 0.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901045 | 3303L | Repl w/ 4176F 2P 6P Soular Ph2A | 201808 | 3.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901046 | 3303L | Repl w/ 3311F 2P Soular Ph2B | 201808 | (5.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901047 | 3303L | Repl w/ 4311F 2P Soular Ph2C | 201808 | (2,278.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901049 | 3303L | Repl w/ 2835F 2P Soular Ph2E | 201808 | (3,646.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901050 | 3303L | Repl w/ 1700F 6P Soular Ph2F | 201808 | 16,628.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901051 | 3303L | Repl w/ 4411F 2-6P Soular Ph2G | 201808 | 3,196.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201808 | (0.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201808 | (0.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201808 | (28.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901095 | 3303L | Repl w/ 2965F 2P U-City Ph1I | 201808 | (0.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901126 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201808 | (0.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPhF | 201808 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPhG | 201808 | (45.94) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901130 | 3303L | Repl w/ 2351F 2P Compton HeightsPhH | 201808 | (52.67) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201808 | (1,614.73) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201808 | (3,264.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901135 | 3303L | Repl w/ Compton Heights PhL | 201808 | 59,651.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901188 | 3303L | Repl w/ 1458F Pls Tyrolean Ave | 201808 | (0.32) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901207 | 3303L | Aband 969F CI Walnut Park | 201808 | 0.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901239 | 3303L | Repl w/ 1600F 4P Pagedate Ph2C | 201808 | (11.69) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901240 | 3303L | Repl w/ 2940F 2P Pagedate Ph2D | 201808 | (246.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901241 | 3303L | Repl w/ 5819F 2P Pagedate Ph2E | 201808 | (5,482.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901249 | 3303L | Repl w/ 4394F 2P Pagedate Ph2F | 201808 | 856.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201808 | (1.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901276 | 3303L | Repl w/ 7120F 2P West End 1C | 201808 | (241.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PhE | 201808 | 0.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201808 | 2,408.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901309 | 3303L | Repl w/ 4674F 2-4P CentralWestEnd Ph2A | 201808 | (2,065.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201808 | (768.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201808 | (105.51) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201808 | (2,251.61) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201808 | (1,406.19) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201808 | (395.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901368 | 3303L | Repl w/ 1823F 4P Dogtown | 201808 | (0.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201808 | (1,476.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201808 | (139,160.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201808 | (39.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201808 | (1.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201808 | (1.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201808 | (64.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201808 | (0.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201808 | (55.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201808 | (41.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201808 | (655.99) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201808 | (423.96) | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201808 | (2,214.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201808 | (7,800.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201808 | (29.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201808 | (215.91) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201808 | 2.95 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201808 | (0.03) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201808 | (3,104.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201808 | (2,394.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201808 | (18.00) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201808 | (4,287.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201808 | (62.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201808 | (0.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201808 | (35.94) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201808 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201808 | (5.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201808 | (414.89) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201808 | (23.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201808 | (756.24) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201808 | (2,566.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201808 | 6,299.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901569 | 3403L | Rel w/ 230F 2P Musick | 201808 | (32.40) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201808 | 36,643.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901596 | 3303L | Repl w/ 1900F 2PEarthquake ZonePh3A | 201808 | (59.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201808 | (25.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901606 | 3304L | Inst 5376F 4-6P Devonshire header | 201808 | (15.85) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201808 | (98.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201808 | (633.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901611 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201808 | (1,750.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201808 | (2,906.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201808 | 123,774.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201808 | (1,737.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201808 | 106,727.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201808 | (1,528.85) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201808 | 218,354.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901629 | 3403L | Rel w/ 285F 4P Musick Rd Bridge | 201808 | (3.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201808 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201808 | 18,353.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201808 | (77,337.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901677 | 3303L | Repl w/ 2486F 2P Southwest Area2 | 201808 | 75,637.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201808 | (1,957.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201808 | (3,746.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201808 | 42,551.44 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901742 | 3303L | Repl w/ 378F 2P Carter | 201808 | (0.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901743 | 3303L | Repl w/ 953F 2P Dodder | 201808 | 0.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201808 | 0.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901745 | 3303L | Repl w/ 715F 2P Harris | 201808 | (0.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201808 | (0.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901747 | 3303L | Repl w/ 616F 2P California | 201808 | (17.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201808 | (17.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201808 | 0.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901753 | 3303L | Repl w/ 406F 2P Branch | 201808 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201808 | (0.96) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201808 | (0.06) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901773 | 3303L | Repl w/ 585F 10th St | 201808 | (5.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201808 | (33.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201808 | (132.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201808 | (14.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201808 | 56,115.75 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901798 | 3403L | Repl w/ 240F 2S First Capitol Dr | 201808 | (77.76) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201808 | (34.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201808 | (59,272.94) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201808 | 56,967.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201808 | (15,379.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201808 | 9.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201808 | (1,774.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201808 | (49.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201808 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201808 | (65.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201808 | (13.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901912 | 3303L | Repl w/ 766F 4P Chouteau | 201808 | (2.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201808 | (17.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201808 | (50.75) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901916 | 3303L | Aband 508F 4C Vermont | 201808 | (46.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201808 | (1,684.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201808 | (7.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201808 | (94.54) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901967 | 3303L | Repl w/ 738F 2P Lousville | 201808 | 31,522.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201808 | (258.31) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901973 | 3303L | Aband 555F 6C Evans | 201808 | 0.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201808 | (2,096.93) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201808 | (1,069.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201808 | (1,787.54) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201808 | (574.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201808 | (4,370.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201808 | (1,096.64) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201808 | 151,246.77 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901987 | 3303L | Repl w/ 660F 2P Toenges Mandated | 201808 | (1,075.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201808 | (7,363.23) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201808 | (8.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902029 | 3403L | Rel w/ 360F 6S Shackleford Culvert | 201808 | (74.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201808 | 499.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201808 | 202,571.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902039 | 3303L | Aband 675F 6C Bingham Mandated | 201808 | (2.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201808 | (5,476.29) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201808 | (129.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902111 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201808 | (8,264.28) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902111 | 3303L | Repl w/ 2665F 2PVirginia & Keokuk | 201808 | 229,281.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902292 | 3403M | Rel w/ 650F 4P McNutt | 201808 | 3,993.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201808 | 8,456.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902451 | 3403L | Repl w/ 50F 2P 1st Capitol | 201808 | 5,509.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900069 | 3303L | Inst 3539F 2P Jefferson Ph 3 | 201809 | 0.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900613 | 3303L | Repl w/ 4121F 2P Maplewood Ph2F | 201809 | 0.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900943 | 3304L | Repl w/ 121F 6P Union Header | 201809 | 1.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900974 | 3303L | Repl w/ 4197F 2P Central WestEnd-1B | 201809 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900992 | 3303L | Repl w/ 2465F 2PCentralWestEnd Ph1F | 201809 | (0.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900994 | 3303L | Repl w/ 2822F 2P CentralWestEndPh1H | 201809 | (0.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 900995 | 3303L | Repl w/ 2680F 2PCentralWestEnd Ph1I | 201809 | (5.21) | a | A, B, C, K |

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|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 900997 | 3303L | Repl w/ 1563F 2P CentralWestEndPh1K | 201809 | (0.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901043 | 3303L | Repl w/ 1418F 6P Souldard Ph1C | 201809 | (0.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901045 | 3303L | Repl w/ 4176F 2P 6P Souldard Ph2A | 201809 | (4.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901046 | 3303L | Repl w/ 3311F 2P Souldard Ph2B | 201809 | (5.55) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901047 | 3303L | Repl w/ 4311F 2P Souldard Ph2C | 201809 | 6,699.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901048 | 3303L | Repl w/ 3246 2P 4P Souldard Ph2D | 201809 | 472,847.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901049 | 3303L | Repl w/ 2835F 2P Souldard Ph2E | 201809 | 1,200.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901050 | 3303L | Repl w/ 1700F 6P Souldard Ph2F | 201809 | 4,755.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901051 | 3303L | Repl w/ 4411F 2-6P Souldard Ph2G | 201809 | (1,262.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901092 | 3303L | Repl w/ 5423F 2P U-City Ph1F | 201809 | 0.90 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901093 | 3303L | Repl w/ 4855F 2P U-City Ph1G | 201809 | 0.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901094 | 3303L | Repl w/ 5330F 2P U-City Ph1H | 201809 | (15.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901095 | 3303L | Repl w/ 2965F 2P U-City Ph1I | 201809 | 0.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901126 | 3303L | Repl w/2981F 2PCompton Heights PhC | 201809 | 0.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901128 | 3303L | Repl w/ 2838F 2P Compton HeightsPhF | 201809 | 0.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901129 | 3303L | Repl w/ 1955F 2P Compton HeightsPhG | 201809 | (9.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901130 | 3303L | Repl w/ 2351F 2P Compton HeightsPHH | 201809 | 2.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901132 | 3303L | Repl w/ 1306F 2PCompton Heights PhI | 201809 | 514.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901133 | 3303L | Repl w/ 3765F 4PCompton Heights PhJ | 201809 | 265,902.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PhK | 201809 | 989.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901135 | 3303L | Repl w/ Compton Heights PhL | 201809 | 548.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901188 | 3303L | Repl w/ 1458F Pls Tyroleean Ave | 201809 | 0.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901207 | 3303L | Aband 9699F Cl Walnut Park | 201809 | (0.14) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901237 | 3303L | Repl w/ 3937F 2-4P Pagedale Ph2A | 201809 | 4,773.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901239 | 3303L | Repl w/ 1600F 4P Pagedale Ph2C | 201809 | 3.90 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201809 | 57.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901241 | 3303L | Repl w/ 5819F 2P Pagedale Ph2E | 201809 | 18,151.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901249 | 3303L | Repl w/ 4394F 2P Pagedale Ph2F | 201809 | (3,138.87) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901274 | 3303L | Repl w/ 5660F 2-4P West End 1A | 201809 | 0.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901276 | 3303L | Repl 7120F 2P West End 1C | 201809 | 60.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901296 | 3303L | Repl w/ 4408F 2P Wellston#3 PhE | 201809 | (6,112.50) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201809 | 4,958.47 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901309 | 3303L | Repl 4674F 2-4P CentralWestEnd Ph2A | 201809 | 72,562.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201809 | 217.39 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201809 | 14.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201809 | 1,656.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201809 | 396.31 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901362 | 3303L | Repl w/ 2546F 2P Wellston Ph3G | 201809 | 23,061.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901388 | 3303L | Repl w/ 5813F 2P Dogtown | 201809 | 69.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901389 | 3303L | Repl w/ 2497F 2P Kraft | 201809 | 323.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901400 | 3303L | Repl w/ 458F 4P KingsburySouth PhF | 201809 | 4.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901401 | 3303L | Repl w/ 2055F 4P KingsburySouth PhG | 201809 | 0.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901403 | 3303L | Repl w/ 745F 2P Kingsbury South PhH | 201809 | 0.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901404 | 3303L | Repl w/5342F 2P Kingsbury South PhI | 201809 | (5.37) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901405 | 3303L | Repl w/ 2414F 2P Kingsbury SouthPhJ | 201809 | 0.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901406 | 3303L | Repl w/ 4903F 2P Kingsbury SouthPhK | 201809 | 9.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901407 | 3303L | Repl w/ 4560F 2-4P Kingsbury PhL | 201809 | (6.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901408 | 3303L | Repl w/ 5415F 2-4P Kingsbury PhM | 201809 | 194.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901409 | 3303L | Repl w/ 3864F 2-4P Kingsbury PhN | 201809 | 21.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201809 | 5,741.06 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201809 | (1,656.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901432 | 3303L | Repl w/ 1350F 6S 10th St Ph1 | 201809 | 2.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901439 | 3403L | Rel w/ 1385F 6P Droste Rd | 201809 | 73.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901450 | 3303M | Repl w/ 750F 2P Woodrow MN | 201809 | (3.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901454 | 3303L | Repl w/ 1870F 2P Northside | 201809 | (0.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201809 | (2,735.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201809 | 1,328.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901475 | 3303L | Repl w/ 2814F 2-4P Marconi & Shaw | 201809 | (12.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201809 | 4,301.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901516 | 3303L | Repl w/ 4280F 2-4P Kingshighway | 201809 | 4.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901520 | 3303L | Repl w/ 615F 2P Keokuk & Texas | 201809 | 0.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901522 | 3303L | Repl w/ 1985F 2-4P Farlin&Clarence | 201809 | 9.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901523 | 3303L | Repl w/ 775F 4P Russell & 39th | 201809 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901529 | 3303M | Repl w/ 2750F 4P 14th St | 201809 | 0.35 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901534 | 3303L | Repl w/ 1030F 6S 10th St Ph2 | 201809 | 873.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901547 | 3303L | Repl w/ 2076F 2P Marconi & Shaw | 201809 | (11.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901548 | 3303L | Repl w/ 1902F 2P Marconi & Shaw | 201809 | 207.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901563 | 3303L | Repl w/ 2746F 2P Marconi & Shaw | 201809 | 80,991.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901564 | 3303L | Repl w/ 1182F 2-4P Marconi & Shaw | 201809 | 303.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901569 | 3403L | Repl w/ 230F 2P Musick | 201809 | 6,057.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901576 | 3303L | Repl w/ 2301F 2-4P Marconi & Shaw | 201809 | 37.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201809 | 446.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901596 | 3303L | Repl w/ 1990F 2PEarthquake ZonePh3A | 201809 | (21.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901603 | 3304L | Repl w/6205F 4-6P Pestalozzi header | 201809 | 3.17 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901606 | 3304L | Inst 5376F 4-6P Devonshire header | 201809 | 3.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901609 | 3303L | Repl w/1757F 2-4PEarthquakeZonePh3B | 201809 | 17.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201809 | 20,510.89 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901610 | 3303L | Repl w/ 4577F P EarthquakeZonePh3C | 201809 | (42,260.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901611 | 3303L | Repl w/ 4627F P Earthquake ZonePh3D | 201809 | (16,474.61) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201809 | (2,030.55) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201809 | 434.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201809 | 2,487.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201809 | 559.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201809 | (1,803.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201809 | 127,441.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901629 | 3403L | Repl w/ 285F 4P Musick Rd Bridge | 201809 | (1.99) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901630 | 3304L | Inst 3493F 4-6P Delmar header | 201809 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901673 | 3303L | Repl w/ 3509F 2-4PSouthwest Area2 | 201809 | 3,461.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901677 | 3303L | Repl w/ 2486F 2-4P Southwest Area2 | 201809 | 774.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201809 | (2,120.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201809 | 573.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201809 | 37,753.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201809 | 45,476.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201809 | 137.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901742 | 3303L | Repl w/ 378F 2P Carter | 201809 | 0.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901743 | 3303L | Repl w/ 953F 2P Dodder | 201809 | (0.35) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901744 | 3303L | Repl w/ 1915F 2P Boyle&Tower Grove | 201809 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901745 | 3303L | Repl w/ 715F 2P Harris | 201809 | (0.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901746 | 3303L | Repl w/ 1467F 2P Cleveland | 201809 | 0.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901747 | 3303L | Repl w/ 616F 2P California | 201809 | 0.50 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901748 | 3303L | Repl w/ 1621F 2P Castleman | 201809 | (0.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901749 | 3303L | Repl w/ 2436F 2-4P Lindenwood | 201809 | (0.44) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901753 | 3303L | Repl w/ 406F 2P Branch | 201809 | 0.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901756 | 3303L | Repl w/ 1044F 2-4P Magnolia | 201809 | 1.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901759 | 3303L | Repl w/ 1215F 2-4P Arkansas | 201809 | 0.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901773 | 3303L | Repl w/ 585F 10th St | 201809 | 1.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201809 | (2,326.49) | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|--------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 901774 | 3303L | Repl w/ 3939F Pls & Stl 10th | 201809 | 830.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901777 | 3403L | Rel w/ 300F 6P Rock Hill Rd Bridge | 201809 | 4.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901792 | 3303L | Repl w/ 3177F P CentralWestEnd Ph3B | 201809 | 177.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901798 | 3403L | Rel w/ 240F 2S First Capitol Dr | 201809 | 37.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901802 | 3303L | Repl w/ 6290F 2-4P Bellefontaine | 201809 | 1.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901804 | 3303L | Repl w/ 6495F 2P Bellefontaine | 201809 | 474.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901867 | 3303L | Repl w/ 519F 2-4P Kingsbury North | 201809 | (1,452.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901900 | 3303L | Repl w/ 615F 2P Vandeventer | 201809 | (11.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901901 | 3303L | Repl w/ 1660F 2P Reber PVC | 201809 | 337.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901905 | 3303L | Repl w/ 1700F 2P Marmaduke | 201809 | (14.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901906 | 3303L | Repl w/ 295F 2P Pestalozzi | 201809 | 0.01 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901907 | 3303L | Repl w/ 1390F 2P Clemens | 201809 | (7.57) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901908 | 3303L | Repl w/ 1320F 2P Enright | 201809 | (6.33) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901912 | 3303L | Repl w/ 760F 4P Chouteau | 201809 | 0.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901913 | 3303L | Repl w/ 1230F 2P Congress | 201809 | 0.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901915 | 3303L | Repl w/ 963F 2P Hancock | 201809 | (12.18) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901916 | 3303L | Aband 508F 4C Vermont | 201809 | 6.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901959 | 3303L | Repl w/ 2108F 2P Big Bend&Waterman | 201809 | 451.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201809 | (3,524.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901964 | 3303L | Repl w/ 190F 2P Glasgow | 201809 | 36.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901967 | 3303L | Repl w/ 738F 2P Louisville | 201809 | 327.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901972 | 3303L | Repl w/ 965F 2P Dr.ML King mandated | 201809 | 60.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901973 | 3303L | Aband 555F 6C Evans | 201809 | (61.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901974 | 3303L | Repl w/ 675F 2-4P Leona mandated | 201809 | 116.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901975 | 3303L | Repl w/ 1530F 2-4P Eads | 201809 | (6,303.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201809 | 587.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201809 | 188.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201809 | 2,290.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201809 | 9,111.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201809 | (1,330.11) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901987 | 3303L | Repl w/ 660F 2P Toenges Mandated | 201809 | 305.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901988 | 3303L | Repl w/ 775F 4P Gasconade | 201809 | 206.59 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902007 | 3303L | Repl w/ 300F 2P Lami & 12th | 201809 | 14.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902029 | 3403L | Rel w/ 360F 6S Shackleford Culvert | 201809 | 25.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201809 | 15,269.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201809 | (7,812.30) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902039 | 3303L | Aband 675F 6C Bingham Mandated | 201809 | 10.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902041 | 3303L | Repl w/ 330F 2P Destrehan | 201809 | 33.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201809 | 260,342.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201809 | 88.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201809 | 7,180.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902111 | 3303L | Repl w/ 2665F 2P Virginia & Keokuk | 201809 | 12,729.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201809 | 35,539.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201809 | 14,328.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201809 | 32,616.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902292 | 3403M | Rel w/ 650F 4P McNutt | 201809 | (74.49) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201809 | 14,297.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201809 | 137.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201809 | 53,887.81 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201809 | (158.26) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901048 | 3303L | Repl w/ 3246 2P 4P Souland Ph2D | 201810 | 59,708.15 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901049 | 3303L | Repl w/ 2835F 2P Souland Ph2E | 201810 | (82,690.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901134 | 3303L | Repl w/ 2645F 2PCompton Heights PHK | 201810 | (68,401.36) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901240 | 3303L | Repl w/ 2940F 2P Pagedale Ph2D | 201810 | (46,796.63) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201810 | (295.92) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901310 | 3303L | Repl w/5253F 2P CentralWestEnd Ph2B | 201810 | 84,053.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901312 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2C | 201810 | 8,011.77 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201810 | 1,091.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201810 | 55,641.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201810 | 28,222.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201810 | 55.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201810 | (4.64) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2822F 2-4P Dogtown | 201810 | 1,446.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201810 | 92,069.16 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201810 | 71,272.60 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201810 | (41,227.43) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201810 | 33.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201810 | 263.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901621 | 3303L | Repl w/ 1857F 2P Marconi & Shaw | 201810 | 77,914.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901622 | 3303L | Repl w/ 2009F 2P Marconi&ShawPh1H | 201810 | (6,246.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201810 | (10,360.05) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201810 | 5,229.36 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201810 | 4,341.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201810 | 182,830.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901729 | 3303L | Repl w/ 4296F P Central West EndPh3A | 201810 | 2,273.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901773 | 3303L | Repl w/ 585F 10th St | 201810 | 7,055.44 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201810 | 3,502.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201810 | 100.70 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201810 | (46,578.36) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201810 | 25,774.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201810 | (61,160.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901979 | 3303L | Repl w/ 2845F 2P Bircher&Newstead | 201810 | (10,564.77) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201810 | 4,093.89 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201810 | 14,880.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201810 | 1,688.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902039 | 3303L | Aband 675F 6C Bingham Mandated | 201810 | (66.62) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201810 | 5,916.57 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201810 | (4,601.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201810 | 759.53 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201810 | (107.12) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201810 | 203,352.56 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902220 | 3303L | Repl w/ 580F 2-6P Delmar -Rosedale | 201810 | 9,032.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201810 | 9.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902337 | 3303L | Repl w/ 2854F P Souland Ph4 | 201810 | (195.78) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201810 | 298.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201810 | 1,184.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201810 | 1,706.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201811 | (42,253.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201811 | (3.70) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201811 | 376,008.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201811 | (668.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201811 | 1,464.63 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201811 | (5.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901679 | 3303L | Repl w/ 2675F 2P SouthwestArea2Ph1D | 201811 | 76,471.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902132 | 3303L | Repl w/ 5698F 2P Cardinal & Park PhA | 201811 | 52.03 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201811 | 30,257.51 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201811 | 151.47 | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|------------------------------------|------------|-----------------|---------------------------------------|----------------|-----------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 901773 | 3303L | Repl w/ 585F 10th St | 201811 | (0.38) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201811 | (4.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201811 | 93.52 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201811 | 210.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201811 | (33.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201811 | (65.07) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902337 | 3303L | Repl w/ 2854F P Soulard Ph4 | 201811 | 388.77 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201811 | 7.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201811 | (20.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201811 | 73.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201811 | 13,431.49 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201811 | (22.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201811 | 1,671.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901135 | 3303L | Repl w/ Compton Heights PhL | 201811 | (35,734.69) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901051 | 3303L | Repl w/ 4411F 2-6P Soulard Ph2G | 201811 | (41,351.90) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901050 | 3303L | Repl w/ 1700F 6P Soulard Ph2F | 201811 | (74,208.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201811 | 1,003.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201811 | 155.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201811 | 52.85 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201811 | 375.82 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201811 | 1,278.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201811 | 4,673.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201811 | (1.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201811 | 816.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201811 | 1,950.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201811 | (50,306.57) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201811 | 15,632.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902261 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201811 | 95,105.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201811 | 6,021.77 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201811 | 11.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201811 | 108.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201811 | 89,958.41 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201811 | (5.22) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201811 | 27,697.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201811 | 50,244.79 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201811 | 1,362.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901729 | 3303L | Repl w/ 4296F P Central West End Ph3A | 201811 | (385.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902292 | 3403M | Rel w/ 650F 4P McNutt | 201811 | 28.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201811 | (0.74) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201811 | 117.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201812 | 106.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901049 | 3303L | Repl w/ 2835F 2P Soulard Ph2E | 201812 | (122.45) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901135 | 3303L | Repl w/ Compton Heights PhL | 201812 | (9.08) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901241 | 3303L | Repl w/ 5819F 2P Pagedate Ph2E | 201812 | (118,532.15) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901249 | 3303L | Repl w/ 4394F 2P Pagedate Ph2F | 201812 | (103,846.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3I | 201812 | 127,146.11 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3I | 201812 | 187,548.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201812 | 15.45 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201812 | 153,909.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/4384F P Central West End Ph2E | 201812 | 1.94 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201812 | 13.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901363 | 3303L | Repl w/ 3362F 2P 4PWellston Ph3H | 201812 | 32,751.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901363 | 3303L | Repl w/ 3362F 2P 4PWellston Ph3H | 201812 | 89,341.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201812 | 760.71 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201812 | 99,443.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901412 | 3303L | Repl w/ 4454F 2P S Kingsbury PhQ | 201812 | 132,920.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201812 | (17.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201812 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2882F 2-4P Dogtown | 201812 | (3.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201812 | 119.64 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201812 | 1,306.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201812 | 0.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201812 | (1,930.85) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201812 | 19,510.92 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201812 | (296.66) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201812 | 25,233.99 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201812 | 2.02 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201812 | 17.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201812 | 573.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201812 | (210.82) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201812 | (175.01) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201812 | 46.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901725 | 3303L | Repl w/ 2512F 2-4P Dogtown Ph3A | 201812 | 104,062.80 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901729 | 3303L | Repl w/ 4296F P Central West End Ph3A | 201812 | 29.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201812 | 6.38 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901794 | 3303L | Repl w/ 4310F Central West End Ph3C | 201812 | 96,716.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901797 | 3303L | Repl w/ 1719F 2PCentralWestEnd Ph3E | 201812 | 80,042.42 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901867 | 3303L | Repl w/ 5180F 2-4P Kingsbury North | 201812 | (16,863.02) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201812 | 1,444.00 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201812 | 1.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201812 | 1.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201812 | 190.29 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201812 | (114,845.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201812 | 331.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201812 | 92.48 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201812 | 1,063.92 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201812 | 258,238.61 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201812 | (8.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201812 | 4.66 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902111 | 3303L | Repl w/ 2665F 2PVirginia & Keokuk | 201812 | (32,615.53) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902132 | 3303L | Repl w/ 5698F 2PCardinal & Park PhA | 201812 | (74.10) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201812 | 2,403.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPhB | 201812 | 80,701.73 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201812 | 710.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201812 | (6.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902261 | 3303L | Repl w/ 2226F 2-4P Lynch & Missouri | 201812 | (4,059.34) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902292 | 3403M | Rel w/ 650F 4P McNutt | 201812 | 0.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902337 | 3303L | Repl w/ 2854F P Soulard Ph4 | 201812 | (1.41) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201812 | (44.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201812 | 1,459.20 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201812 | 10.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902586 | 3303L | Repl w/ 1335F 2P Duncica | 201812 | 37,501.19 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201812 | 43.46 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902112 | 3303L | Repl w/ 4382F P Virginia & Keokuk | 201901 | 559,919.12 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901678 | 3303L | Repl w/ 2834F 2P Southwest Area2 | 201901 | 2,110.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901410 | 3303L | Repl w/ 4433F 2-4P S Kingsbury PhO | 201901 | (18.80) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901314 | 3303L | Repl w/ 3986F P CentralWestEnd Ph2D | 201901 | 1.48 | a | A, B, C, K |

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

| Plant Account | Work Order | Funding Project | Work Order Description | Addition Month | Addition Amount | ISRS Statute | State or Federal Safety Requirement |
|--|------------|-----------------|-------------------------------------|----------------|----------------------|--------------|-------------------------------------|
| 380200-Services - Plastic & Copper | 901411 | 3303L | Repl w/ 3265F 2-4P S Kingsbury PhP | 201901 | 6.98 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901135 | 3303L | Repl w/ Compton Heights PhL | 201901 | 0.28 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902261 | 3303L | Repl w/ 2226F 2-4PLynch & Missouri | 201901 | (746.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902586 | 3303L | Repl w/ 1335F 2P Dunnica | 201901 | (5,825.81) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902597 | 3403L | Rel w/ 300F 2P Topping Ln | 201901 | (27.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902243 | 3303L | Repl w/ 1210F 2-4P Chouteau | 201901 | (15,365.27) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901614 | 3303L | Repl w/ 2722F P Earthquake ZonePh3G | 201901 | 1,051.26 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901468 | 3303L | Repl w/ 1826F 2P Dogtown | 201901 | 3,824.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902091 | 3304L | Repl w/3787F 12P MLK-Glasgow header | 201901 | 17,615.07 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901282 | 3303L | Repl w/ 5360F 2P West End 1D | 201901 | 774,326.43 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901052 | 3303L | Repl w/ 125F Soulard Ph3 (Upgrade) | 201901 | 42,030.18 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902030 | 3303L | Repl w/ 6207F2PUniversity City Ph2A | 201901 | (5.47) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901982 | 3303L | Replw/2160F 2P Bircher&Newstead | 201901 | (38,313.57) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901452 | 3403L | Rel w/ 285F 2P Delord Ave | 201901 | 0.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902292 | 3403M | Rel w/ 650F 4P McNut | 201901 | 0.34 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902432 | 3303L | Repl w/ 1709F 2P Page&Newstead | 201901 | 56.84 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901469 | 3303L | Repl w/ 1864F 2P Dogtown | 201901 | (5,859.21) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902115 | 3303L | Repl w/ 3980F 2-4P Virginia&Keokuk | 201901 | 327,183.40 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901868 | 3303L | Repl w/ 6200F 2P Kingsbury North | 201901 | (4,617.17) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901048 | 3303L | Repl w/ 3246 2P 4P Soulard Ph2D | 201901 | 440.72 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902324 | 3303L | Aband 5098F Clara to Go | 201901 | 36,016.14 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902220 | 3303L | Repl w/ 586F 2-6P Delmar -Rosedale | 201901 | 740.04 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902647 | 3403L | Rel w/ 100F 4S Hall | 201901 | 5,053.08 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902337 | 3303L | Repl w/ 2854F P Soulard Ph4 | 201901 | (2.09) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902090 | 3304L | Repl w/ 2210F 4-8P McRee header | 201901 | (0.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901472 | 3303L | Repl w/ 2214F 2-4P Dogtown Ph3C | 201901 | 116,796.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901363 | 3303L | Repl w/ 3362F 2P 4PWellston Ph3H | 201901 | (57.60) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902076 | 3303L | Repl w/ 3490F 2P Delmar | 201901 | 242.32 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902075 | 3303L | Repl w/ 7583F 2P Delmar-Kingsland | 201901 | 410,787.86 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902468 | 3303L | Rel w/ 130F 4P Ashland | 201901 | 463.91 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902451 | 3403L | Rel w/ 50F 2P 1st Capitol | 201901 | (2,228.97) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201901 | 30,547.30 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902348 | 3303L | Repl w/ 1080F 4-6P Pernod | 201901 | 23.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902074 | 3303L | Repl w/ 4194F 2P Kingsland | 201901 | (35,231.58) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901412 | 3303L | Repl w/ 4454F 2P S Kingsbury PhQ | 201901 | (1,409.42) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902069 | 3304L | Repl w/ 7580F 8-12P N Grand header | 201901 | 1.24 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901983 | 3303L | Repl w/ 2165F 2PBircher & Newstead | 201901 | 130,667.69 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901869 | 3303L | Repl w/ 7305F 2-4P Kingsbury North | 201901 | 468,966.25 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3I | 201901 | (1,684.78) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901315 | 3303L | Repl w/4384F P Central West EndPh2E | 201901 | 1.33 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901049 | 3303L | Repl w/ 2835F 2P Soulard Ph2E | 201901 | 0.62 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902186 | 3303L | Repl w/ 2018F Courtois&MinnesotaPhB | 201901 | (521.90) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902549 | 3303L | Repl w/ 740F 2-4P Wisconsin | 201901 | 29,056.55 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902132 | 3303L | Repl w/ 5698F 2PCardinal & Park PhA | 201901 | 1,178.23 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901613 | 3303L | Repl w/ 3624F P EarthquakeZonePh3F | 201901 | 0.13 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901612 | 3303L | Repl w/ 4173F Earthquake Zone Ph3E | 201901 | 5.78 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901680 | 3303L | Repl w/ 1146F P SWArea2(Reg #102) | 201901 | (41,915.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902133 | 3303L | Repl w/ 3866F 2-4P Cardinal & Park | 201901 | (30.72) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901317 | 3303L | Repl w/ 2833F Central West End Ph2F | 201901 | (17.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901681 | 3303L | Repl w/ 2220F SW Area2 (Reg #102) | 201901 | 7,678.54 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901300 | 3303L | Repl w/ 5055F2-4P West End Ph2A | 201901 | 2.93 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901794 | 3303L | Repl w/ 4310F Central West End Ph3C | 201901 | 2,567.97 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902185 | 3303L | Repl w/ 2405F 2-4P Courtois PhA | 201901 | (1,373.46) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901466 | 3303L | Repl w/ 2571F 2-4P Dogtown | 201901 | (0.04) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901962 | 3303L | Repl w/ 2914F 2-4P Delmar | 201901 | 2.22 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901590 | 3304L | Inst 5075F 4-8P Lindell Ave header | 201901 | 19.58 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901494 | 3303L | Repl w/ 2546F 2P Dogtown | 201901 | 0.96 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902031 | 3303L | Repl w/ 5739F University City Ph2B | 201901 | (61,842.64) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901729 | 3303L | Repl w/ 4296F PCentral West EndPh3A | 201901 | (41.20) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901725 | 3303L | Repl w/ 2512F 2-4P Dogtown Ph3A | 201901 | (1,076.56) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901363 | 3303L | Repl w/ 3362F 2P 4PWellston Ph3H | 201901 | (21.13) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901302 | 3303L | Repl w/ 4187F 2-4P West End Ph2C | 201901 | 146,643.87 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901299 | 3303L | Repl w/ 3284F 2-4P Wellston Ph3I | 201901 | (1,142.16) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901980 | 3303L | Repl w/ 2615F P Bircher & Newstead | 201901 | 178,981.37 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901978 | 3303L | Repl w/ 3165F P Bircher & Newstead | 201901 | 2.67 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901467 | 3303L | Repl w/ 2862F 2-4P Dogtown | 201901 | 303.68 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902505 | 3303L | Repl w/ 200F 2P Trn Lane Dr | 201901 | 5,555.83 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 902108 | 3303L | Repl w/ 3485F 2-4P Virginia&Keokuk | 201901 | 8.09 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901623 | 3303L | Repl w/2433F 2-4P Marconi&Shaw Ph1I | 201901 | 84,675.65 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901622 | 3303L | Repl w/ 2009F 2-4P Marconi&ShawPh1H | 201901 | (106,897.52) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901775 | 3303L | Repl w/ 717F P&S 10th St | 201901 | (6.82) | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901797 | 3303L | Repl w/ 1719F 2PCentralWestEnd Ph3E | 201901 | 842.10 | a | A, B, C, K |
| 380200-Services - Plastic & Copper | 901283 | 3303L | Repl w/ 6280F 2P West End Ph1E | 201901 | 262,385.83 | a | A, B, C, K |
| Total Services Plastic and Copper | | | | | 21,768,059.03 | | |

TOTAL 55,554,140.86

Spire Missouri East
ISRS - Case # GO-2019-0115
Legend for State or Federal Safety Requirements
Appendix A - Schedule 7

Legend for State or Federal Safety Requirements

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

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

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Statute 393.1009(5)
Appendix A - Schedule 7

ISRS Statute 393.1009(5):

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

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Revenue Requirement Calculation
 Appendix A - Schedule 8

Spire Missouri East
 ISRS Revenue Requirement Calculation

ISRS Activity:

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

| | |
|--------------------------------------|------------------|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | 31,943,106 |
| Deferred Taxes | (198,400) |
| Accumulated Depreciation | <u>(217,571)</u> |

Total Net 31,527,135

Gas Utility Plant Projects - Service Line Replacements and Insertion Projects

| | |
|--------------------------------------|------------------|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | 22,078,128 |
| Deferred Taxes | (182,278) |
| Accumulated Depreciation | <u>(370,289)</u> |

Total Net 21,525,561

Gas Utility Plant Projects - Regulator Stations:

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

Total Net -

Gas Utility Plant Projects - Main Relocations net of Reimbursements

| | |
|--------------------------------------|----------------|
| <u>Work Orders Placed in Service</u> | |
| Gross Additions | 1,532,907 |
| Deferred Taxes | (17,392) |
| Accumulated Depreciation | <u>(9,470)</u> |

Total Net 1,506,045

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

| | |
|--|-----------|
| Total Incremental Accumulated Depreciation | (595,783) |
| Total Incremental Accumulated Deferred Taxes | (110,103) |

Total ISRS Rate Base 53,852,855

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

UOI Required 3,876,167

Income Tax Conversion Factor 1.34135

Revenue Requirement Before Interest Deductibility 5,199,297

Total ISRS Rate Base 53,852,855

Weighted Cost of Debt per GR-2017-0215 1.8900%

Interest Deduction 1,017,819

Marginal Income Tax Rate 25.4482%

Income Tax Reduction due to Interest 259,017

Income Tax Conversion Factor 1.34135

Revenue Requirement Impact of Interest Deductibility 347,433

Total Revenue Requirement on Capita 4,851,864

Depreciation Expense 1,072,144

Net Property Taxes 1,539,224

Total ISRS Revenues 7,463,232

June 2018 - GO-2018-0309 - Additional Revenues (From Appendix B) 1,794,585

Total ISRS Revenues 9,257,817

**Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Depreciation Expense
 Appendix A - Schedule 9**

**Spire Missouri East
 ISRS Depreciation Expense**

| | <u>Additions</u> <u>Annual Depreciation</u> | <u>Retirements</u> <u>Annual Depreciation</u> |
|--|--|--|
| Main Replacements | 538,363.65 | (54,644.45) |
| Service Line Replacements and Insertion Projects | 832,518.59 | (242,935.03) |
| Regulator Stations | - | (18,131.67) |
| Main Relocations net of Reimbursements | 22,955.55 | (5,983.04) |
| Main Reinforcements | - | - |
| Total | <u>1,393,837.79</u> | <u>(321,694.19)</u> |
| Total Net Increase in Depreciation Expense | <u><u>1,072,143.60</u></u> | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Calculation of Property Taxes
Appendix A - Schedule 10

Spire Missouri East
ISRS Calculation of Property Taxes

DISTRIBUTION REAL ESTATE

| | | <u>CY 2018</u> |
|--------------------------|-------------------|------------------------|
| <u>Service Additions</u> | | |
| Total Service Additions | | 31,637,217.14 |
| | | |
| Specific Real Additions | | |
| | 376.10 | 29,442.02 |
| | Mains - 376s | <u>34,703,166.57</u> |
| Total Specific Additions | | <u>34,732,608.59</u> |
| | | |
| Retirements | | |
| | Services | (11,762,903.15) |
| | Mains - Cast Iron | (1,380,514.93) |
| | Mains - Steel | (1,537,445.34) |
| | Mains - Plastic | <u>(2,905,193.97)</u> |
| | | <u>(17,586,057.39)</u> |
| | | |
| Net Real Estate | | 48,783,768.35 |
| Assessment Rate | | <u>32%</u> |
| Assessed Value | | 15,610,805.87 |
| Real Estate Rate/\$100 | | <u>9.8626</u> |
| Real Estate Taxes | | <u>1,539,631.34</u> |

DISTRIBUTION PERSONAL PROPERTY

| | | <u>CY 2018</u> |
|-------------------------------|--------|----------------------------|
| | 378.00 | - |
| | 379.00 | - |
| Total Specific Personal | | <u>-</u> |
| | | |
| Specific Personal Retirements | | |
| | 378.00 | - |
| | 379.00 | - |
| Total Specific Personal | | <u>-</u> |
| | | |
| Net Personal Property | | - |
| Assessment Rate | | <u>33.33%</u> |
| Assessed Value | | - |
| Personal Prop. Rate/\$100 | | <u>8.4195</u> |
| Personal Property Taxes | | <u>-</u> |
| | | |
| Total Property Taxes | | <u><u>1,539,631.34</u></u> |

48,783,768.35
0.0316

Spire Missouri East
ISRS - Case # GO-2019-0115
Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation
Appendix A - Schedule 11

Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

| <u>ISRS Activity:</u> | <u>Accumulated Depreciation</u> | <u>Accumulated Deferred Income Taxes</u> |
|--|-------------------------------------|--|
| <u>Main Replacements, etc.</u> | | |
| Jun-18 | 352,621.39 | 170,899.09 |
| Jan-19 | 729,385.61 | 267,421.50 |
| Incremental Change | 376,764.22 | 96,522.41 |
| <u>Services</u> | | |
| Jun-18 | 194,150.59 | 35,138.91 |
| Jan-19 | 398,375.37 | 41,982.48 |
| Incremental Change | 204,224.78 | 6,843.57 |
| <u>Regulator Stations</u> | | |
| Jun-18 | 0.00 | 0.00 |
| Jan-19 | 0.00 | 0.00 |
| Incremental Change | 0.00 | 0.00 |
| <u>Main Relocations</u> | | |
| Jun-18 | 18,687.08 | 10,340.87 |
| Jan-19 | 33,480.90 | 17,077.95 |
| Incremental Change | 14,793.82 | 6,737.08 |
| <u>Main Reinforcements</u> | | |
| Jun-18 | 0.00 | 0.00 |
| Jan-19 | 0.00 | 0.00 |
| Incremental Change | 0.00 | 0.00 |
| TOTAL INCREMENTAL CHANGE | 595,782.82 | 110,103.06 |
| | - | - |
| 2017 ISRS Property Taxes - Revised GO-2018-0309 | -319,541.27 | |
| 2017 ISRS Property Taxes - Revised Updated) GO-2018-0309 | 319,133.43 | |
| | -407.84 | |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Main Replacements
Appendix A - Schedule 12

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| Depreciation for the period for Plant in Service | July 1 2018 - Sept 30 2018 | Oct 1 2018 - Jan 1 2019 | Total |
|---|-------------------------------|-------------------------------|---------------|
| | July - September 2018 | October 1 2018 - Jan 31 2019 | |
| | C 20 Year Life 0% Bonus | C 20 Year Life 0% Bonus | |
| <u>Main Replacements, etc.</u> | | | |
| Additions | 7,351,038.41 | 13,677,399.18 | 21,028,437.59 |
| Bonus Depreciation | - | - | - |
| Adjusted Tax Basis on Additions | 7,351,038.41 | 13,677,399.18 | 21,028,437.59 |
| Tax Depreciation On Adj. Basis | | | |
| Fiscal Year 2018 (Oct 1 - Sep 30) | 275,663.94 | - | 275,663.94 |
| Fiscal Year 2019 (Oct 1 - Sept 30) | 331,669.66 | 320,564.04 | 652,233.70 |
| | - | - | - |
| Total Tax Depreciation | 607,333.60 | 320,564.04 | 927,897.64 |
| Total Book Depreciation | | | 148,274.51 |
| Difference Between Book and Tax Depreciation | | | 779,623.13 |
| Deferred Income Taxes (@25.4482%) | | | 198,400.39 |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Services
Appendix A - Schedule 13

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| | 2018 | | July 1 2018 - Sept 30 2018 | Total |
|---|--------------------------|---|----------------------------|---------------|
| | July - September 2018 | | July 1 2018 - Sept 30 2018 | |
| | C | | 0 | |
| | C | | C | |
| | 20 Year Life 0% Bonus | | 20 Year Life 0% Bonus | |
| <u>Services</u> | | | | |
| Additions | 9,616,274.25 | - | 12,461,853.90 | 22,078,128.15 |
| Bonus Depreciation | - | - | - | - |
| Adjusted Tax Basis on Additions | 9,616,274.25 | - | 12,461,853.90 | 22,078,128.15 |
| Bonus Depreciation for Period | | | | |
| Sept 1 - Sept 30, 2014 | - | - | - | - |
| Oct 1, 2014 - Feb 28, 2015 | - | - | - | - |
| Tax Depreciation On Adj. Basis | | | | |
| Fiscal Year 2018 (Oct 1 - Sep 30) | 360,610.28 | - | | 360,610.28 |
| Fiscal Year 2019 (Oct 1 - Sept 30) | 433,874.27 | - | 292,074.70 | 725,948.97 |
| | - | - | - | - |
| Total Tax Depreciation | 794,484.55 | - | 292,074.70 | 1,086,559.25 |
| Total Book Depreciation | | | | 370,288.66 |
| Difference Between Book and Tax Depreciation | | | | 716,270.59 |
| Deferred Income Taxes (@25.4482%) | | | | 182,278.28 |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations
Appendix A - Schedule 14

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| | 2018 | | July 1 2018 - Sept 30 2018 | | Total |
|---|--------------------------|---|----------------------------|---|-------|
| | July - September 2018 | | July 1 2018 - Sept 30 2018 | | |
| | C | | C | | |
| | 20 Year Life 0% Bonus | | 20 Year Life 0% Bonus | | |
| Depreciation for the period for Plant in Service | | | | 0 | |
| <u>Services</u> | | | | | |
| Additions | | - | | | - |
| Bonus Depreciation | | - | | - | - |
| Adjusted Tax Basis on Additions | | - | | - | - |
| Bonus Depreciation for Period | | | | | |
| Sept 1 - Sept 30, 2014 | | - | | - | - |
| Oct 1, 2014 - Feb 28, 2015 | | - | | - | - |
| Tax Depreciation On Adj. Basis | | | | | |
| Fiscal Year 2018 (Oct 1 - Sep 30) | | - | | - | - |
| Fiscal Year 2019 (Oct 1 - Sept 30) | | - | | - | - |
| | | - | | - | - |
| Total Tax Depreciation | | - | | - | - |
| Total Book Depreciation | | | | | |
| Difference Between Book and Tax Depreciation | | | | | - |
| Deferred Income Taxes (@25.4482%) | | | | | - |

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix A - Schedule 15

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

| | 2018 | | July 1 2018 - Sept 30 2018 | Total |
|---|--------------------------|---|----------------------------|--------------|
| | July - September 2018 | | July 1 2018 - Sept 30 2018 | |
| | C | | C | |
| | 20 Year Life 0% Bonus | | 20 Year Life 0% Bonus | |
| Depreciation for the period for Plant in Service | | | 0 | |
| <u>Services</u> | | | | |
| Additions | 707,747.10 | - | 825,159.45 | 1,532,906.55 |
| Bonus Depreciation | - | - | - | - |
| Adjusted Tax Basis on Additions | 707,747.10 | - | 825,159.45 | 1,532,906.55 |
| Bonus Depreciation for Period | | | | |
| Sept 1 - Sept 30, 2014 | - | - | - | - |
| Oct 1, 2014 - Feb 28, 2015 | - | - | - | - |
| Tax Depreciation On Adj. Basis | | | | |
| Fiscal Year 2018 (Oct 1 - Sep 30) | 26,540.52 | - | | 26,540.52 |
| Fiscal Year 2019 (Oct 1 - Sept 30) | 31,932.66 | - | 19,339.67 | 51,272.33 |
| | - | - | - | - |
| Total Tax Depreciation | 58,473.18 | - | 19,339.67 | 77,812.85 |
| Total Book Depreciation | | | | 9,470.22 |
| Difference Between Book and Tax Depreciation | | | | 68,342.63 |
| Deferred Income Taxes (@25.4482%) | | | | 17,392.00 |

**Spire Missouri East
 ISRS - Case # GO-2019-0115
 Capital Structure/Rate of Return for ISRS
 Appendix A - Schedule 16**

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

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

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

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Rate Design
Appendix A - Schedule 17

Spire Missouri East
ISRS Rate Design

Total ISRS Revenues 9,257,817

| <u>Customer Rate Class</u> | <u>Number of Customers*</u> | <u>Customer Charge</u> | <u>Ratio to Residential Customer Charge</u> | <u>Weighted Customer Nos.</u> | <u>Customer Percentage</u> | <u>Current ISRS Charge</u> | <u>Current ISRS Revenues</u> |
|----------------------------|-----------------------------|------------------------|---|-------------------------------|----------------------------|----------------------------|------------------------------|
| Residential | 604,973 | 22.00 | 1.0000 | 604,973 | 86.0155% | 1.10 | 7,963,154 |
| SGS | 36,743 | 35.00 | 1.5909 | 58,455 | 8.3111% | 1.75 | 769,429 |
| LGS | 3,882 | 125.00 | 5.6818 | 22,055 | 3.1358% | 6.23 | 290,303 |
| LV | 67 | 914.25 | 41.5568 | 2,784 | 0.3959% | 45.58 | 36,649 |
| Unmetered Gas Light | 84 | 6.00 | 0.2727 | 23 | 0.0033% | 0.30 | 302 |
| Interruptible | 20 | 837.40 | 38.0636 | 761 | 0.1082% | 41.75 | 10,020 |
| General L.P | 36 | 17.94 | 0.8155 | 29 | 0.0042% | 0.89 | 388 |
| Vehicular Fuel | 8 | 23.38 | 1.0627 | 8 | 0.0012% | 1.17 | 111 |
| Large Volume Transportati | 147 | 2,131.41 | 96.8823 | 14,242 | 2.0249% | 106.27 | 187,461 |
| Total | 645,960 | | | | 100.0000% | | <u>9,257,817</u> |

*Average customers - GR-2017-0215

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

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Cumulative Rate Design
 Appendix A - Schedule 18

Spire Missouri East
 ISRS Rate Design

Total ISRS Revenues 11,865,425

| <u>Customer Rate Class</u> | <u>Number of Customers*</u> | <u>Customer Charge</u> | <u>Ratio to Residential Customer Charge</u> | <u>Weighted Customer Nos.</u> | <u>Customer Percentage</u> | <u>Current ISRS Charge</u> | <u>Current ISRS Revenues</u> |
|----------------------------|-----------------------------|------------------------|---|-------------------------------|----------------------------|----------------------------|------------------------------|
| Residential | 604,973 | 22.00 | 1.0000 | 604,973 | 86.0155% | 1.41 | 10,206,101 |
| SGS | 36,743 | 35.00 | 1.5909 | 58,455 | 8.3111% | 2.24 | 986,151 |
| LGS | 3,882 | 125.00 | 5.6818 | 22,055 | 3.1358% | 7.99 | 372,071 |
| LV | 67 | 914.25 | 41.5568 | 2,784 | 0.3959% | 58.42 | 46,972 |
| Unmetered Gas Light | 84 | 6.00 | 0.2727 | 23 | 0.0033% | 0.38 | 386 |
| Interruptible | 20 | 837.40 | 38.0636 | 761 | 0.1082% | 53.51 | 12,843 |
| General L.P | 36 | 17.94 | 0.8155 | 29 | 0.0042% | 1.15 | 498 |
| Vehicular Fuel | 8 | 23.38 | 1.0627 | 8 | 0.0012% | 1.49 | 142 |
| Large Volume Transportati | 147 | 2,131.41 | 96.8823 | 14,242 | 2.0249% | 136.20 | 240,262 |
| Total | 645,960 | | | | 100.0000% | | <u>11,865,425</u> |

*Test Year Customers - GR-2017-0215

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