

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

In the Matter of the Verified Application and)
Petition of Laclede Gas Company for)
Establishment of an Infrastructure System)
Replacement Surcharge for its Laclede Division) Case No. GO-2014-0_____

**VERIFIED APPLICATION AND PETITION OF LACLEDE GAS COMPANY
FOR ESTABLISHMENT OF AN INFRASTRUCTURE SYSTEM
REPLACEMENT SURCHARGE FOR ITS LACLEDE DIVISION**

COMES NOW Laclede Gas Company (“Laclede” or "Company"), pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri (2004 Supp.) and 4 CSR 240-2.060, 2.080 and 3.265 of the Rules of Practice and Procedure of the Missouri Public Service Commission (“Commission”) and, for its Verified Application and Petition for Establishment of an Infrastructure System Replacement Surcharge for its Laclede Division, respectfully states as follows:

BACKGROUND

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

THE APPLICANT

2. Laclede is a public utility and gas corporation incorporated under the laws of the State of Missouri, with its principal office located at 720 Olive Street, St. Louis, Missouri 63101. A Certificate of Good Standing evidencing Laclede's standing to do business in Missouri was submitted in Case No. GM-2013-0254 and is incorporated by reference herein for all purposes. The information in such Certificate is current and correct.

3. Laclede is engaged in the business of distributing and transporting natural gas to customers in Missouri as a gas corporation subject to the jurisdiction of the Commission. Through its Laclede Division, Laclede provides gas service in eastern Missouri to customers in the City of St. Louis and the Counties of St. Louis, St. Charles, Crawford, Jefferson, Franklin, Iron, St. Genevieve, St. Francois, Madison, and Butler. Through its MGE Division, Laclede also provides gas service to a number of counties in western Missouri. This application pertains to customers in the Laclede Division.

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

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

Glenn W. Buck
Director, Regulatory and Finance
Laclede Gas Company
720 Olive Street, 14th Floor
St. Louis, Missouri 63101
(314) 342-0767

5. Other than cases that have been docketed at the Commission, Laclede has no pending actions or final unsatisfied judgments or decisions against it from any state or federal agency or court which involve customer service or rates.

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

THE ISRS REQUEST

7. With this application, Laclede requests an adjustment to its rates and charges through the implementation of an ISRS rate schedule that provides for the recovery of costs incurred in connection with ISRS-eligible infrastructure system replacements made during the period beginning February 1, 2013 through December 31, 2013. Consistent with filings approved in Laclede ISRS cases dating back to 2009, this application also includes pro forma ISRS costs updated through February 28, 2014. In accordance with the provisions of Sections 393.1009-1015 and 4 CSR 240-3.265, the proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to Laclede's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements during this period that are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. Laclede also seeks to recover all federal, state and local income or excise taxes applicable to such ISRS income and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.

A. Eligibility of Costs

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

9. Laclede has filed its ISRS applications and Appendix A in the same manner for close to a decade. However, recently, the Office of Public Counsel has questioned the detail provided in gas utility ISRS applications. Regarding part (a) in paragraph 8 above, Laclede notes that Main Replacements, Service Transfers, Service Line Replacements, Regulator Station Additions and Replacements all fit into that category. Cast Iron Leak Clamps, Cathodic Protection of Mains, Service Line Insertions, and certain Regulator Station Upgrades fall into part (b) of paragraph 8. Main Relocations are covered by part (c) of paragraph 8.

10. With respect to legal requirements, first and foremost, Laclede avers that all of the projects listed in Appendix A were performed in furtherance of the Company's requirement to provide safe and adequate service as set forth in Section 393.130 RSMo. Further, since Missouri's safety rules (4 CSR 240-40.030) have been derived in large part from the federal safety rules (49 CFR part 192), there is a large amount of overlap between these two rules. In fact, most of the state safety rules in Section 40.030 cite to the corresponding federal safety rule. In addition to the safety requirements of Section 393.130 RSMo., all of the projects in Appendix A are covered by Section 40.030(13)(B)(2) (federal rule 192.703), which states that "Each segment of pipeline that becomes unsafe must be replaced, repaired or removed from service." Other rules that would apply to some of the projects include Sections 40.030(7) (General Construction Requirements for Transmission Lines and Mains, 40.030(9) (Requirements for Corrosion Control), and especially Sections 9(S), (T) and (U), 40.030(13), (Maintenance), 40.030(14) (Gas Leaks), and 40.030(15) (Replacement Programs), and especially Section 15(D), which includes Laclede's cast iron main replacement program.

11. In addition to meeting the foregoing criteria, the infrastructure system replacements listed on Appendix A are also eligible for ISRS treatment because they: a) did not increase revenues by directly connecting to new customers; b) are currently in service and used and useful; c) were not included in Laclede's rate base in its most recently completed general rate case, and d) replaced and/or extended the useful life of existing infrastructure.

12. Finally, the infrastructure system replacements listed on Appendix A are eligible for ISRS treatment because Laclede's last general rate case proceeding (the "Rate

Case”) was decided by Commission Order issued on June 26, 2013, effective July 8, 2013, in Case No. GR-2013-0171.

B. Rate Schedules, Calculations and Supporting Documentation

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

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

15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the capital structure set forth on Late-Filed Exhibit 1 in the Rate Case, which was filed with the Commission pursuant to paragraph 16 of the Unanimous Stipulation and Agreement (the “Rate Case Stipulation”) that was approved in the Rate Case, and reflects an overall rate of return of 7.1855%.

16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted average cost of debt of 2.0445% consistent with Late-Filed Exhibit 1 in the Rate Case.

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a cost of common equity of 9.70% consistent with Attachment 2 of the Rate Case Stipulation and Late-Filed Exhibit 1.

18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a current composite property tax rate of 3.03%.

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

20. In determining the appropriate monthly ISRS charge, the proposed rate schedule is based on a reasonable estimate of billing units in the period in which the charge will be in effect, which is derived by dividing the appropriate pre-tax revenues, as calculated above, by the average number of customers in the most recent fiscal year ended September 30, 2012, and then further dividing this quotient by twelve. (*See Appendix B, page 10*). Consistent with the methodology used in previous ISRS filings, the monthly ISRS charge is apportioned between customer classes in proportion to the customer charges applicable to those classes.

21. In the past few Laclede rate cases, including the Rate Case, the Commission approved the parties' agreement to implement the Company's ISRS applications "as soon as reasonably possible," in exchange for Laclede's commitment to reduce the ISRS by a certain amount. Laclede has reduced the ISRS amount accordingly and, in accordance with paragraph 15 of the Rate Case Stipulation, respectfully requests that the parties work to implement the ISRS as soon as reasonably possible.

ADDITIONAL INFORMATION

22. In connection with 4 CSR 240-3.265(22), attached hereto and incorporated herein as Appendix C is a description of the Company's call center instructions

pertaining to the ISRS, along with a description of ISRS information posted on the Company's website.

23. Pursuant to 4 CSR 240-3.265(9), Laclede will separately file proposed examples of the initial and annual notices to be sent to customers, along with an example of a customer bill reflecting the ISRS, all as required by 4 CSR 240-3.265(8).

WHEREFORE, pursuant to 393.1015.2(3) and Commission Rule 3.265(12), Laclede Gas Company respectfully requests that the Commission issue an Order, effective as soon as reasonably possible in accordance with the Stipulation and Agreement approved in Case No. GR-2013-0171, approving the ISRS rate schedules for the Company's Laclede Division in order to provide for the recovery of the eligible infrastructure system replacement investments made by Laclede from February 1, 2013, through February 28, 2014, and granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1009 through 393.1015.

Respectfully submitted,

/s/ Rick E. Zucker

Rick E. Zucker #49211
Associate General Counsel
Laclede Gas Company
720 Olive Street, 14th Floor
St. Louis, MO 63101
(314) 342-0533 (telephone)
(314) 421-1979 (fax)
E-mail:rick.zucker@thelacledegroup.com

ATTORNEY FOR LACLEDE GAS COMPANY

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing Application and Petition was served on the General Counsel of the Staff of the Missouri Public Service Commission and the Office of the Public Counsel on this 17th day of January, 2014 by hand-delivery, fax, electronic or regular mail.

/s/ Marcia Spangler _____

VERIFICATION

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

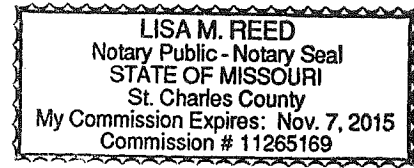
I, Sondra S. Brown, being of lawful age state: that I am Controller for Laclede Gas Company, that I have read the foregoing Application and Petition and the documents attached thereto; that the statements and information set forth in such Application and Petition and attached documents are true and correct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

Sondra S Brown

Subscribed and sworn to before me this 17th day of January, 2014.

Lisa M. Reed
Notary Public

My Commission Expires: 11.7.2015



MAIN REPLACEMENTS - ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201302	33,600.13	15	0.0013083	659.39	527.51
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201302	226.52	15	0.0013083	4.45	3.56
376300-Mains - Plastic	602650	3301L	60265 4374F 2P BADEN PHASE II	201302	4.18	15	0.0013083	0.08	0.07
376300-Mains - Plastic	603490	3301L	60349 1620F 2P MINERVA	201302	0.48	15	0.0013083	0.01	0.01
376300-Mains - Plastic	603810	3301L	60381 972F 2P ITASKA	201302	99.84	15	0.0013083	1.96	1.57
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201302	(7,885.64)	15	0.0013083	(154.75)	(123.80)
376300-Mains - Plastic	604580	3301L	60458 4210F 2P GOODFELLOW	201302	18.53	15	0.0013083	0.36	0.29
376300-Mains - Plastic	604600	3301L	60460 3536F 2P GOODFELLOW PH 3	201302	299.06	15	0.0013083	5.87	4.70
376300-Mains - Plastic	604890	3301L	60489 2954F 2-6-8P LILBURN	201302	(397.04)	15	0.0013083	(7.79)	(6.23)
376300-Mains - Plastic	605090	3302L	60509 2040F 2P VANDEVENTER	201302	(18.85)	15	0.0013083	(0.37)	(0.30)
376300-Mains - Plastic	605280	3302L	60528 775F 2P VILLA	201302	1.39	15	0.0013083	0.03	0.02
376300-Mains - Plastic	605460	3301L	60546 1981F 2P LAMI	201302	(128.89)	15	0.0013083	(2.53)	(2.02)
376300-Mains - Plastic	605740	3301L	60574 1066F 2P & 705F 4P 9TH	201302	(394.49)	15	0.0013083	(7.74)	(6.19)
376300-Mains - Plastic	605760	3301L	60576 1856F 2P & 738F 4P 7TH	201302	84,954.05	15	0.0013083	1,667.18	1,333.74
376300-Mains - Plastic	606280	3301L	60628 287F 2P PRIMM	201302	(412.16)	15	0.0013083	(8.09)	(6.47)
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201302	44,027.29	15	0.0013083	864.01	691.21
376300-Mains - Plastic	623990	3301M	62399 1262F 2P HOUSER	201302	(1.70)	15	0.0013083	(0.03)	(0.03)
376300-Mains - Plastic	671470	3301L	67147 874F 8P 1264F 6P MARSHAL	201302	13.66	15	0.0013083	0.27	0.21
376300-Mains - Plastic	671760	3301L	67176 5495F 8P 2P KENSINTON	201302	(26.82)	15	0.0013083	(0.53)	(0.42)
376300-Mains - Plastic	672070	3301L	67207 6305F 2P WELLINGTON PH2	201302	(756.94)	15	0.0013083	(14.85)	(11.88)
376300-Mains - Plastic	672180	3301L	67218 4131F 2P W RIPA & CLYDE	201302	(1,060.20)	15	0.0013083	(20.81)	(16.64)
376300-Mains - Plastic	672200	3301L	67220 3530F 2P 4P W RIPA	201302	(3,155.42)	15	0.0013083	(61.92)	(49.54)
376300-Mains - Plastic	672420	3301L	67242 3232F 2P LEMAY PHASE 2C	201302	143,953.14	15	0.0013083	2,825.01	2,260.01
376300-Mains - Plastic	672480	3301L	67248 3910F 2P LEMAY FERRY RD	201302	(43.89)	15	0.0013083	(0.86)	(0.69)
376300-Mains - Plastic	672530	3301L	67253 2757F 2P LEMAY PH 2E	201302	203,587.50	15	0.0013083	3,995.30	3,196.24
376300-Mains - Plastic	672790	3301L	67279 3775F 2P WATERMAN	201302	80,152.67	15	0.0013083	1,572.96	1,258.36
376300-Mains - Plastic	672940	3301L	67294 375F 2P EDWIN AVE	201302	(305.60)	15	0.0013083	(6.00)	(4.80)
376300-Mains - Plastic	672980	3301L	67298 514F 2P WARSON	201302	20,416.46	15	0.0013083	400.66	320.53
376300-Mains - Plastic	673080	3301L	67308 194F 2P LEXINGTON	201302	(485.30)	15	0.0013083	(9.52)	(7.62)
376300-Mains - Plastic	673350	3301L	67335 2489F 2&3P PRINCETON	201302	143,766.11	15	0.0013083	2,821.34	2,257.07
376300-Mains - Plastic	673480	3301L	67348 180F 2P MOORLANDS	201302	6,825.10	15	0.0013083	133.94	107.15
376300-Mains - Plastic	673520	3301L	67352 330F 2P CLAYSHIRE	201302	(730.76)	15	0.0013083	(14.34)	(11.47)
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201302	(20.73)	15	0.0013083	(0.41)	(0.33)
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201302	(282.91)	15	0.0013083	(5.55)	(4.44)
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201302	0.59	15	0.0012000	0.01	0.01
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201302	12,241.25	15	0.0013083	240.23	192.18
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201302	9,564.05	15	0.0012000	172.15	137.72
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201302	11,439.22	15	0.0013083	224.49	179.59
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201303	65,422.44	14	0.0013083	1,198.29	1,027.11
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201303	165.29	14	0.0013083	3.03	2.59
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201303	38,932.31	14	0.0013083	713.09	611.22
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201303	22,986.18	14	0.0013083	421.02	360.87
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201303	28,327.29	14	0.0013083	518.85	444.73
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201303	12.16	14	0.0013083	0.22	0.19
376300-Mains - Plastic	602650	3301L	60265 4374F 2P BADEN PHASE II	201303	9.54	14	0.0013083	0.17	0.15
376300-Mains - Plastic	603490	3301L	60349 1620F 2P MINERVA	201303	1.11	14	0.0013083	0.02	0.02
376300-Mains - Plastic	603810	3301L	60381 972F 2P ITASKA	201303	5.43	14	0.0013083	0.10	0.09

376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201303	927.22	14	0.0013083	16.98	14.56
376300-Mains - Plastic	604580	3301L	60458 4210F 2P GOODFELLOW	201303	42.39	14	0.0013083	0.78	0.67
376300-Mains - Plastic	604600	3301L	60460 3536F 2P GOODFELLOW PH 3	201303	208.29	14	0.0013083	3.82	3.27
376300-Mains - Plastic	604890	3301L	60489 2954F 2-6-8P LILBURN	201303	1,464.17	14	0.0013083	26.82	22.99
376300-Mains - Plastic	605090	3302L	60509 2040F 2P VANDEVENTER	201303	8.84	14	0.0013083	0.16	0.14
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201303	244,223.83	14	0.0013083	4,473.25	3,834.22
376300-Mains - Plastic	605280	3302L	60528 775F 2P VILLA	201303	3.20	14	0.0013083	0.06	0.05
376300-Mains - Plastic	605460	3301L	60546 1981F 2P LAMI	201303	81.55	14	0.0013083	1.49	1.28
376300-Mains - Plastic	605740	3301L	60574 1066F 2P & 705F 4P 9TH	201303	190.10	14	0.0013083	3.48	2.98
376300-Mains - Plastic	605760	3301L	60576 1856F 2P & 738F 4P 7TH	201303	1,295.26	14	0.0013083	23.72	20.34
376300-Mains - Plastic	606280	3301L	60628 287F 2P PRIMM	201303	254.83	14	0.0013083	4.67	4.00
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201303	726.44	14	0.0013083	13.31	11.40
376300-Mains - Plastic	623990	3301M	62399 1262F 2P HOUSER	201303	0.84	14	0.0013083	0.02	0.01
376300-Mains - Plastic	671470	3301L	67147 874F 8P 1264F 6P MARSHAL	201303	31.26	14	0.0013083	0.57	0.49
376300-Mains - Plastic	671760	3301L	67176 5495F 8P 2P KENSINTON	201303	38.97	14	0.0013083	0.71	0.61
376300-Mains - Plastic	672070	3301L	67207 6305F 2P WELLINGTON PH2	201303	1,155.30	14	0.0013083	21.16	18.14
376300-Mains - Plastic	672180	3301L	67218 4131F 2P W RIPA & CLYDE	201303	544.50	14	0.0013083	9.97	8.55
376300-Mains - Plastic	672200	3301L	67220 3530F 2P 4P W RIPA	201303	2,842.29	14	0.0013083	52.06	44.62
376300-Mains - Plastic	672420	3301L	67242 3232F 2P LEMAY PHASE 2C	201303	41.71	14	0.0013083	0.76	0.65
376300-Mains - Plastic	672480	3301L	67248 3910F 2P LEMAY FERRY RD	201303	23.20	14	0.0013083	0.42	0.36
376300-Mains - Plastic	672530	3301L	67253 2757F 2P LEMAY PH 2E	201303	134.80	14	0.0013083	2.47	2.12
376300-Mains - Plastic	672790	3301L	67279 3775F 2P WATERMAN	201303	524.90	14	0.0013083	9.61	8.24
376300-Mains - Plastic	672940	3301L	67294 375F 2P EDWIN AVE	201303	118.90	14	0.0013083	2.18	1.87
376300-Mains - Plastic	672980	3301L	67298 514F 2P WARSON	201303	207.97	14	0.0013083	3.81	3.27
376300-Mains - Plastic	673000	3301L	67300 253F 2P RACINE	201303	8,251.35	14	0.0013083	151.13	129.54
376300-Mains - Plastic	673020	3301L	67302 345F 2P ALERT	201303	19,406.02	14	0.0013083	355.44	304.67
376300-Mains - Plastic	673080	3301L	67308 194F 2P LEXINGTON	201303	42.94	14	0.0013083	0.79	0.67
376300-Mains - Plastic	673350	3301L	67335 2489F 2&3P PRINCETON	201303	2,114.48	14	0.0013083	38.73	33.20
376300-Mains - Plastic	673480	3301L	67348 180F 2P MOORLANDS	201303	825.70	14	0.0013083	15.12	12.96
376300-Mains - Plastic	673520	3301L	67352 330F 2P CLAYSHIRE	201303	583.44	14	0.0013083	10.69	9.16
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201303	25.45	14	0.0013083	0.47	0.40
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201303	170.86	14	0.0013083	3.13	2.68
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201303	1.31	14	0.0012000	0.02	0.02
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201303	(1,473.63)	14	0.0013083	(26.99)	(23.14)
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201303	(853.87)	14	0.0012000	(14.35)	(12.30)
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201303	27,469.66	14	0.0013083	503.14	431.26
376300-Mains - Plastic	000364	3304L	1882F 6P McLaran Ave	201304	342,311.59	13	0.0013083	5,822.00	5,374.16
376300-Mains - Plastic	000365	3304L	2950F 6P Canterbury Ave	201304	340,542.14	13	0.0013083	5,791.91	5,346.38
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201304	(4.86)	13	0.0013083	(0.08)	(0.08)
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201304	(800.67)	13	0.0013083	(13.62)	(12.57)
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201304	(214.74)	13	0.0013083	(3.65)	(3.37)
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201304	11,448.09	13	0.0013083	194.71	179.73
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201304	(237.55)	13	0.0013083	(4.04)	(3.73)
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201304	37,345.58	13	0.0013083	635.17	586.31
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201304	(564.23)	13	0.0013083	(9.60)	(8.86)
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201304	1,827.01	13	0.0012000	28.50	26.31
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201304	77,665.39	13	0.0013083	1,320.93	1,219.32
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201304	1,022.56	13	0.0013083	17.39	16.05
376300-Mains - Plastic	602650	3301L	60265 4374F 2P BADEN PHASE II	201304	5.22	13	0.0013083	0.09	0.08
376300-Mains - Plastic	603490	3301L	60349 1620F 2P MINERVA	201304	0.59	13	0.0013083	0.01	0.01
376300-Mains - Plastic	603810	3301L	60381 972F 2P ITASKA	201304	2.95	13	0.0013083	0.05	0.05

376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201304	(1,346.44)	13	0.0013083	(22.90)	(21.14)
376300-Mains - Plastic	604580	3301L	60458 4210F 2P GOODFELLOW	201304	23.21	13	0.0013083	0.39	0.36
376300-Mains - Plastic	604600	3301L	60460 3536F 2P GOODFELLOW PH 3	201304	(5.44)	13	0.0013083	(0.09)	(0.09)
376300-Mains - Plastic	604850	3301L	60485 4889F 2-4-6P FLORISANT	201304	414,260.12	13	0.0013083	7,045.69	6,503.72
376300-Mains - Plastic	604890	3301L	60489 2954F 2-6-8P LILBURN	201304	18,294.37	13	0.0013083	311.15	287.21
376300-Mains - Plastic	605090	3302L	60509 2040F 2P VANDEVENTER	201304	(32.64)	13	0.0013083	(0.56)	(0.51)
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201304	(4,854.21)	13	0.0013083	(82.56)	(76.21)
376300-Mains - Plastic	605280	3302L	60528 775F 2P VILLA	201304	1.76	13	0.0013083	0.03	0.03
376300-Mains - Plastic	605460	3301L	60546 1981F 2P LAMI	201304	87.71	13	0.0013083	1.49	1.38
376300-Mains - Plastic	605740	3301L	60574 1066F 2P & 705F 4P 9TH	201304	99.71	13	0.0013083	1.70	1.57
376300-Mains - Plastic	605760	3301L	60576 1856F 2P & 738F 4P 7TH	201304	(501.94)	13	0.0013083	(8.54)	(7.88)
376300-Mains - Plastic	606280	3301L	60628 287F 2P PRIMM	201304	(219.10)	13	0.0013083	(3.73)	(3.44)
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201304	(458.73)	13	0.0013083	(7.80)	(7.20)
376300-Mains - Plastic	606650	3301L	60665 1610F 2P CALIFORNIA	201304	119,166.05	13	0.0013083	2,026.76	1,870.86
376300-Mains - Plastic	623990	3301M	62399 1262F 2P HOUSER	201304	(2.94)	13	0.0013083	(0.05)	(0.05)
376300-Mains - Plastic	671470	3301L	67147 874F 8P 1264F 6P MARSHAL	201304	17.12	13	0.0013083	0.29	0.27
376300-Mains - Plastic	671760	3301L	67176 5495F 8P 2P KENSINGTON	201304	(22.11)	13	0.0013083	(0.38)	(0.35)
376300-Mains - Plastic	672070	3301L	67207 6305F 2P WELLINGTON PH2	201304	(689.67)	13	0.0013083	(11.73)	(10.83)
376300-Mains - Plastic	672180	3301L	67218 4131F 2P W RIPA & CLYDE	201304	(333.99)	13	0.0013083	(5.68)	(5.24)
376300-Mains - Plastic	672200	3301L	67220 3530F 2P 4P W RIPA	201304	(1,655.51)	13	0.0013083	(28.16)	(25.99)
376300-Mains - Plastic	672250	3301L	67225 5700F 2P W LORETTA LEMAY	201304	160,818.83	13	0.0013083	2,735.19	2,524.79
376300-Mains - Plastic	672420	3301L	67242 3232F 2P LEMAY PHASE 2C	201304	29.34	13	0.0013083	0.50	0.46
376300-Mains - Plastic	672480	3301L	67248 3910F 2P LEMAY FERRY RD	201304	47.20	13	0.0013083	0.80	0.74
376300-Mains - Plastic	672530	3301L	67253 2757F 2P LEMAY PH 2E	201304	(483.34)	13	0.0013083	(8.22)	(7.59)
376300-Mains - Plastic	672790	3301L	67279 3775F 2P WATERMAN	201304	(681.89)	13	0.0013083	(11.60)	(10.71)
376300-Mains - Plastic	672940	3301L	67294 375F 2P EDWIN AVE	201304	(421.74)	13	0.0013083	(7.17)	(6.62)
376300-Mains - Plastic	672980	3301L	67298 514F 2P WARSON	201304	(449.75)	13	0.0013083	(7.65)	(7.06)
376300-Mains - Plastic	673000	3301L	67300 253F 2P RACINE	201304	(583.11)	13	0.0013083	(9.92)	(9.15)
376300-Mains - Plastic	673020	3301L	67302 345F 2P ALERT	201304	(646.99)	13	0.0013083	(11.00)	(10.16)
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201304	94,151.85	13	0.0013083	1,601.33	1,478.15
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201304	94,994.91	13	0.0013083	1,615.66	1,491.38
376300-Mains - Plastic	673080	3301L	67308 194F 2P LEXINGTON	201304	(170.94)	13	0.0013083	(2.91)	(2.68)
376300-Mains - Plastic	673320	3301L	67332 391F 2P SUNNINGWILL	201304	17,650.45	13	0.0013083	300.20	277.11
376300-Mains - Plastic	673350	3301L	67335 2489F 2&3P PRINCETON	201304	(453.51)	13	0.0013083	(7.71)	(7.12)
376300-Mains - Plastic	673480	3301L	67348 180F 2P MOORLANDS	201304	5,497.31	13	0.0013083	93.50	86.31
376300-Mains - Plastic	673520	3301L	67352 330F 2P CLAYSHIRE	201304	(890.45)	13	0.0013083	(15.14)	(13.98)
376300-Mains - Plastic	673570	3301L	67357 235F 2P CORNELL	201304	730.53	13	0.0013083	12.42	11.47
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201304	(37.92)	13	0.0013083	(0.64)	(0.60)
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201304	(27.50)	13	0.0013083	(0.47)	(0.43)
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201304	587.90	13	0.0012000	9.17	8.47
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201304	712.11	13	0.0013083	12.11	11.18
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201304	(669.13)	13	0.0012000	(10.44)	(9.64)
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201304	(7,162.93)	13	0.0013083	(121.83)	(112.46)
376300-Mains - Plastic	000364	3304L	1882F 6P McLaran Ave	201305	2,983.31	12	0.0013083	46.84	46.84
376300-Mains - Plastic	000365	3304L	2950F 6P Canterbury Ave	201305	5,165.05	12	0.0013083	81.09	81.09
376300-Mains - Plastic	000567	3304L	3061F 6P Claxton Ave	201305	151,294.92	12	0.0013083	2,375.27	2,375.27
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201305	2,025.40	12	0.0013083	31.80	31.80
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201305	98.52	12	0.0013083	1.55	1.55
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201305	1,058.95	12	0.0013083	16.63	16.63
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201305	272.20	12	0.0013083	4.27	4.27
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201305	541.86	12	0.0013083	8.51	8.51

376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201305	821.82	12	0.0013083	12.90	12.90
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201305	393.95	12	0.0013083	6.18	6.18
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201305	32.94	12	0.0012000	0.47	0.47
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201305	1,400.22	12	0.0013083	21.98	21.98
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201305	667.73	12	0.0013083	10.48	10.48
376300-Mains - Plastic	602650	3301L	60265 4374F 2P BADEN PHASE II	201305	(4.09)	12	0.0013083	(0.06)	(0.06)
376300-Mains - Plastic	603490	3301L	60349 1620F 2P MINERVA	201305	(0.46)	12	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	603810	3301L	60381 972F 2P ITASKA	201305	(2.26)	12	0.0013083	(0.04)	(0.04)
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201305	144.80	12	0.0013083	2.27	2.27
376300-Mains - Plastic	604580	3301L	60458 4210F 2P GOODFELLOW	201305	(18.09)	12	0.0013083	(0.28)	(0.28)
376300-Mains - Plastic	604600	3301L	60460 3536F 2P GOODFELLOW PH 3	201305	194.27	12	0.0013083	3.05	3.05
376300-Mains - Plastic	604850	3301L	60485 4889F 2-4-6P FLORISANT	201305	4,478.63	12	0.0013083	70.31	70.31
376300-Mains - Plastic	604890	3301L	60489 2954F 2-6-8P LILBURN	201305	69.86	12	0.0013083	1.10	1.10
376300-Mains - Plastic	605020	3301L	60502 5457F 8P 2P W FLORISSANT	201305	272,264.44	12	0.0013083	4,274.44	4,274.44
376300-Mains - Plastic	605090	3302L	60509 2040F 2P VANDEVENTER	201305	(10.01)	12	0.0013083	(0.16)	(0.16)
376300-Mains - Plastic	605170	3301L	60517 4684F 2P GERALDINE	201305	216,348.59	12	0.0013083	3,396.59	3,396.59
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201305	(177.92)	12	0.0013083	(2.79)	(2.79)
376300-Mains - Plastic	605280	3302L	60528 775F 2P VILLA	201305	(1.34)	12	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	605460	3301L	60546 1981F 2P LAMI	201305	115.26	12	0.0013083	1.81	1.81
376300-Mains - Plastic	605740	3301L	60574 1066F 2P & 705F 4P 9TH	201305	264.70	12	0.0013083	4.16	4.16
376300-Mains - Plastic	605760	3301L	60576 1856F 2P & 738F 4P 7TH	201305	1,216.10	12	0.0013083	19.09	19.09
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201305	185,434.57	12	0.0013083	2,911.25	2,911.25
376300-Mains - Plastic	606280	3301L	60628 287F 2P PRIMM	201305	109.33	12	0.0013083	1.72	1.72
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201305	668.52	12	0.0013083	10.50	10.50
376300-Mains - Plastic	606650	3301L	60665 1610F 2P CALIFORNIA	201305	2,575.42	12	0.0013083	40.43	40.43
376300-Mains - Plastic	623990	3301M	62399 1262F 2P HOUSER	201305	(0.91)	12	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	671470	3301L	67147 874F 8P 1264F 6P MARSHAL	201305	(13.31)	12	0.0013083	(0.21)	(0.21)
376300-Mains - Plastic	671760	3301L	67176 5495F 8P 2P KENSINTON	201305	(1.71)	12	0.0013083	(0.03)	(0.03)
376300-Mains - Plastic	672070	3301L	67207 6305F 2P WELLINGTON PH2	201305	2.94	12	0.0013083	0.05	0.05
376300-Mains - Plastic	672180	3301L	67218 4131F 2P W RIPA & CLYDE	201305	487.39	12	0.0013083	7.65	7.65
376300-Mains - Plastic	672200	3301L	67220 3530F 2P 4P W RIPA	201305	(2,725.79)	12	0.0013083	(42.79)	(42.79)
376300-Mains - Plastic	672250	3301L	67225 5700F 2P W LORETTA LEMAY	201305	(731.03)	12	0.0013083	(11.48)	(11.48)
376300-Mains - Plastic	672420	3301L	67242 3232F 2P LEMAY PHASE 2C	201305	(19.58)	12	0.0013083	(0.31)	(0.31)
376300-Mains - Plastic	672480	3301L	67248 3910F 2P LEMAY FERRY RD	201305	52.20	12	0.0013083	0.82	0.82
376300-Mains - Plastic	672530	3301L	67253 2757F 2P LEMAY PH 2E	201305	(151.15)	12	0.0013083	(2.37)	(2.37)
376300-Mains - Plastic	672790	3301L	67279 3775F 2P WATERMAN	201305	131.62	12	0.0013083	2.07	2.07
376300-Mains - Plastic	672940	3301L	67294 375F 2P EDWIN AVE	201305	(117.20)	12	0.0013083	(1.84)	(1.84)
376300-Mains - Plastic	672980	3301L	67298 514F 2P WARSON	201305	83.38	12	0.0013083	1.31	1.31
376300-Mains - Plastic	673000	3301L	67300 253F 2P RACINE	201305	(101.52)	12	0.0013083	(1.59)	(1.59)
376300-Mains - Plastic	673020	3301L	67302 345F 2P ALERT	201305	(149.72)	12	0.0013083	(2.35)	(2.35)
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201305	217.25	12	0.0013083	3.41	3.41
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201305	13.66	12	0.0013083	0.21	0.21
376300-Mains - Plastic	673080	3301L	67308 194F 2P LEXINGTON	201305	(57.81)	12	0.0013083	(0.91)	(0.91)
376300-Mains - Plastic	673320	3301L	67332 391F 2P SUNNINGWILL	201305	48.35	12	0.0013083	0.76	0.76
376300-Mains - Plastic	673350	3301L	67335 2489F 2&3P PRINCETON	201305	2,460.74	12	0.0013083	38.63	38.63
376300-Mains - Plastic	673480	3301L	67348 180F 2P MOORLANDS	201305	(204.41)	12	0.0013083	(3.21)	(3.21)
376300-Mains - Plastic	673520	3301L	67352 330F 2P CLAYSHIRE	201305	(71.90)	12	0.0013083	(1.13)	(1.13)
376300-Mains - Plastic	673570	3301L	67357 235F 2P CORNELL	201305	(3.25)	12	0.0013083	(0.05)	(0.05)
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201305	(19.72)	12	0.0013083	(0.31)	(0.31)
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201305	3,484.64	12	0.0013083	54.71	54.71
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201305	(8.35)	12	0.0012000	(0.12)	(0.12)

376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201305	17,019.64	12	0.0013083	267.20	267.20
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201305	(487.60)	12	0.0012000	(7.02)	(7.02)
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201305	1,978.91	12	0.0013083	31.07	31.07
376300-Mains - Plastic	000364	3304L	1882F 6P McLaran Ave	201306	10,621.24	11	0.0013083	152.85	166.75
376300-Mains - Plastic	000365	3304L	2950F 6P Canterbury Ave	201306	13,375.43	11	0.0013083	192.49	209.99
376300-Mains - Plastic	000567	3304L	3061F 6P Claxton Ave	201306	14,520.98	11	0.0013083	208.98	227.97
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201306	710,300.44	11	0.0013083	10,222.15	11,151.43
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201306	213,435.36	11	0.0013083	3,071.61	3,350.85
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201306	672,527.55	11	0.0013083	9,678.55	10,558.41
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201306	2,595.49	11	0.0013083	37.35	40.75
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201306	808.57	11	0.0013083	11.64	12.69
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201306	1,886.68	11	0.0013083	27.15	29.62
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201306	215.30	11	0.0013083	3.10	3.38
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201306	1,104.48	11	0.0013083	15.89	17.34
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201306	1,769.87	11	0.0013083	25.47	27.79
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201306	177,052.42	11	0.0013083	2,548.01	2,779.65
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber PI	201306	934.97	11	0.0013083	13.46	14.68
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201306	83.35	11	0.0012000	1.10	1.20
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201306	3,543.58	11	0.0013083	51.00	55.63
376300-Mains - Plastic	601980	3302L	60198 10663F 2P MANCHESTER RD	201306	99.05	11	0.0013083	1.43	1.56
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201306	161.86	11	0.0013083	2.33	2.54
376300-Mains - Plastic	602650	3301L	60265 4374F 2P BADEN PHASE II	201306	3.06	11	0.0013083	0.04	0.05
376300-Mains - Plastic	603490	3301L	60349 1620F 2P MINERVA	201306	0.37	11	0.0013083	0.01	0.01
376300-Mains - Plastic	603660	3301L	60366 2400F 2P MIAMI	201306	99.05	11	0.0013083	1.43	1.56
376300-Mains - Plastic	603810	3301L	60381 972F 2P ITASKA	201306	1.79	11	0.0013083	0.03	0.03
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201306	1,462.59	11	0.0013083	21.05	22.96
376300-Mains - Plastic	604580	3301L	60458 4210F 2P GOODFELLOW	201306	13.55	11	0.0013083	0.20	0.21
376300-Mains - Plastic	604600	3301L	60460 3536F 2P GOODFELLOW PH 3	201306	101.70	11	0.0013083	1.46	1.60
376300-Mains - Plastic	604850	3301L	60485 4889F 2-4-6P FLORISANT	201306	12,477.82	11	0.0013083	179.57	195.90
376300-Mains - Plastic	604890	3301L	60489 2954F 2-6-8P LILBURN	201306	803.16	11	0.0013083	11.56	12.61
376300-Mains - Plastic	605020	3301L	60502 5457F 8P 2P W FLORISSANT	201306	5,840.97	11	0.0013083	84.06	91.70
376300-Mains - Plastic	605090	3302L	60509 2040F 2P VANDEVENTER	201306	(0.20)	11	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605170	3301L	60517 4684F 2P GERALDINE	201306	6,034.46	11	0.0013083	86.84	94.74
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201306	4,855.40	11	0.0013083	69.88	76.23
376300-Mains - Plastic	605280	3302L	60528 775F 2P VILLA	201306	1.03	11	0.0013083	0.01	0.02
376300-Mains - Plastic	605460	3301L	60546 1981F 2P LAMI	201306	306.54	11	0.0013083	4.41	4.81
376100-Mains - Steel	605620	3301L	60562 250F 8S&100F 8P WELLINGT	201306	63,123.94	11	0.0012000	833.24	908.98
376300-Mains - Plastic	605620	3301L	60562 250F 8S&100F 8P WELLINGT	201306	126,247.90	11	0.0013083	1,816.87	1,982.04
376300-Mains - Plastic	605740	3301L	60574 1066F 2P & 705F 4P 9TH	201306	680.35	11	0.0013083	9.79	10.68
376300-Mains - Plastic	605760	3301L	60576 1856F 2P & 738F 4P 7TH	201306	3,559.10	11	0.0013083	51.22	55.88
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201306	22,320.26	11	0.0013083	321.22	350.42
376300-Mains - Plastic	606280	3301L	60628 287F 2P PRIMM	201306	494.31	11	0.0013083	7.11	7.76
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201306	1,934.73	11	0.0013083	27.84	30.37
376300-Mains - Plastic	606650	3301L	60665 1610F 2P CALIFORNIA	201306	3,610.46	11	0.0013083	51.96	56.68
376300-Mains - Plastic	606680	3301L	60668 2160F 2P ALFRED	201306	87,131.20	11	0.0013083	1,253.93	1,367.92
376300-Mains - Plastic	623990	3301M	62399 1262F 2P HOUSER	201306	(0.05)	11	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	671470	3301L	67147 874F 8P 1264F 6P MARSHAL	201306	10.02	11	0.0013083	0.14	0.16
376300-Mains - Plastic	671760	3301L	67176 5495F 8P 2P KENSINTON	201306	241.34	11	0.0013083	3.47	3.79
376300-Mains - Plastic	672070	3301L	67207 6305F 2P WELLINGTON PH2	201306	895.67	11	0.0013083	12.89	14.06
376300-Mains - Plastic	672180	3301L	67218 4131F 2P W RIPA & CLYDE	201306	1,629.17	11	0.0013083	23.45	25.58
376300-Mains - Plastic	672200	3301L	67220 3530F 2P 4P W RIPA	201306	4,357.21	11	0.0013083	62.71	68.41

376300-Mains - Plastic	672250	3301L	67225 5700F 2P W LORETTA LEMAY	201306	1,188.08	11	0.0013083	17.10	18.65
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201306	277,237.95	11	0.0013083	3,989.81	4,352.52
376300-Mains - Plastic	672420	3301L	67242 3232F 2P LEMAY PHASE 2C	201306	22.36	11	0.0013083	0.32	0.35
376300-Mains - Plastic	672480	3301L	67248 3910F 2P LEMAY FERRY RD	201306	118.64	11	0.0013083	1.71	1.86
376300-Mains - Plastic	672530	3301L	67253 2757F 2P LEMAY PH 2E	201306	(1.63)	11	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	672790	3301L	67279 3775F 2P WATERMAN	201306	961.71	11	0.0013083	13.84	15.10
376300-Mains - Plastic	672940	3301L	67294 375F 2P EDWIN AVE	201306	42.65	11	0.0013083	0.61	0.67
376300-Mains - Plastic	672980	3301L	67298 514F 2P WARSON	201306	503.86	11	0.0013083	7.25	7.91
376300-Mains - Plastic	673000	3301L	67300 253F 2P RACINE	201306	(11.96)	11	0.0013083	(0.17)	(0.19)
376300-Mains - Plastic	673020	3301L	67302 345F 2P ALERT	201306	125.83	11	0.0013083	1.81	1.98
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201306	1,877.13	11	0.0013083	27.01	29.47
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201306	1,889.20	11	0.0013083	27.19	29.66
376300-Mains - Plastic	673080	3301L	67308 194F 2P LEXINGTON	201306	(4.17)	11	0.0013083	(0.06)	(0.07)
376300-Mains - Plastic	673320	3301L	67332 391F 2P SUNNINGWILL	201306	398.08	11	0.0013083	5.73	6.25
376300-Mains - Plastic	673350	3301L	67335 2489F 2&3P PRINCETON	201306	6,379.43	11	0.0013083	91.81	100.15
376300-Mains - Plastic	673480	3301L	67348 180F 2P MOORLANDS	201306	318.86	11	0.0013083	4.59	5.01
376300-Mains - Plastic	673520	3301L	67352 330F 2P CLAYSHIRE	201306	746.31	11	0.0013083	10.74	11.72
376300-Mains - Plastic	673570	3301L	67357 235F 2P CORNELL	201306	2.42	11	0.0013083	0.03	0.04
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201306	3.75	11	0.0013083	0.05	0.06
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201306	67.94	11	0.0013083	0.98	1.07
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201306	1.56	11	0.0012000	0.02	0.02
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201306	6,569.79	11	0.0013083	94.55	103.14
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201306	20,751.39	11	0.0012000	273.92	298.82
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201306	30,755.94	11	0.0013083	442.62	482.86
376300-Mains - Plastic	000364	3304L	1882F 6P McLaran Ave	201307	10,809.09	10	0.0013083	141.42	169.70
376300-Mains - Plastic	000365	3304L	2950F 6P Canterbury Ave	201307	12,334.06	10	0.0013083	161.37	193.64
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201307	340,803.30	10	0.0013083	4,458.73	5,350.48
376300-Mains - Plastic	000567	3304L	3061F 6P Claxton Ave	201307	10,260.52	10	0.0013083	134.24	161.09
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201307	18,983.95	10	0.0013083	248.37	298.04
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201307	7,666.88	10	0.0013083	100.31	120.37
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201307	23,418.72	10	0.0013083	306.39	367.66
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201307	533,716.09	10	0.0013083	6,982.61	8,379.13
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201307	2,584.94	10	0.0013083	33.82	40.58
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201307	974.99	10	0.0013083	12.76	15.31
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201307	1,696.05	10	0.0013083	22.19	26.63
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201307	159.54	10	0.0013083	2.09	2.50
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201307	1,049.64	10	0.0013083	13.73	16.48
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201307	216,759.51	10	0.0013083	2,835.86	3,403.04
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201307	1,432.33	10	0.0013083	18.74	22.49
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201307	3,962.18	10	0.0013083	51.84	62.20
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201307	973.66	10	0.0013083	12.74	15.29
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201307	77.19	10	0.0012000	0.93	1.11
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201307	3,281.11	10	0.0013083	42.93	51.51
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201307	161,686.50	10	0.0013083	2,115.34	2,538.41
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201307	474,520.20	10	0.0013083	6,208.15	7,449.78
376300-Mains - Plastic	001131	3303L	Inst 639F 2P Wise Ave	201307	49,688.72	10	0.0013083	650.08	780.09
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201307	84,695.66	10	0.0013083	1,108.07	1,329.69
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201307	85,632.86	10	0.0013083	1,120.33	1,344.40
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201307	22,920.84	10	0.0013083	299.87	359.85
376300-Mains - Plastic	601980	3302L	60198 10663F 2P MANCHESTER RD	201307	0.22	10	0.0013083	0.00	0.00
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201307	231.56	10	0.0013083	3.03	3.64

376300-Mains - Plastic	602650	3301L	60265 4374F 2P BADEN PHASE II	201307	1.92	10	0.0013083	0.03	0.03
376300-Mains - Plastic	603490	3301L	60349 1620F 2P MINERVA	201307	0.21	10	0.0013083	0.00	0.00
376300-Mains - Plastic	603660	3301L	60366 2400F 2P MIAMI	201307	99.85	10	0.0013083	1.31	1.57
376300-Mains - Plastic	603810	3301L	60381 972F 2P ITASKA	201307	1.05	10	0.0013083	0.01	0.02
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201307	1,729.39	10	0.0013083	22.63	27.15
376300-Mains - Plastic	604580	3301L	60458 4210F 2P GOODFELLOW	201307	8.53	10	0.0013083	0.11	0.13
376300-Mains - Plastic	604600	3301L	60460 3536F 2P GOODFELLOW PH 3	201307	104.28	10	0.0013083	1.36	1.64
376300-Mains - Plastic	604850	3301L	60485 4889F 2-4-6P FLORISANT	201307	11,721.45	10	0.0013083	153.35	184.02
376300-Mains - Plastic	604890	3301L	60489 2954F 2-6-8P LILBURN	201307	904.05	10	0.0013083	11.83	14.19
376300-Mains - Plastic	605020	3301L	60502 5457F 8P 2P W FLORISSANT	201307	6,076.07	10	0.0013083	79.49	95.39
376300-Mains - Plastic	605090	3302L	60509 2040F 2P VANDEVENTER	201307	10.14	10	0.0013083	0.13	0.16
376300-Mains - Plastic	605170	3301L	60517 4684F 2P GERALDINE	201307	6,572.15	10	0.0013083	85.98	103.18
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201307	5,786.04	10	0.0013083	75.70	90.84
376300-Mains - Plastic	605280	3302L	60528 775F 2P VILLA	201307	0.63	10	0.0013083	0.01	0.01
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201307	190,127.70	10	0.0013083	2,487.44	2,984.93
376300-Mains - Plastic	605460	3301L	60546 1981F 2P LAMI	201307	209.65	10	0.0013083	2.74	3.29
376100-Mains - Steel	605620	3301L	60562 250F 8S&100F 8P WELLINGT	201307	492.16	10	0.0012000	5.91	7.09
376300-Mains - Plastic	605620	3301L	60562 250F 8S&100F 8P WELLINGT	201307	984.30	10	0.0013083	12.88	15.45
376300-Mains - Plastic	605740	3301L	60574 1066F 2P & 705F 4P 9TH	201307	544.66	10	0.0013083	7.13	8.55
376300-Mains - Plastic	605760	3301L	60576 1856F 2P & 738F 4P 7TH	201307	3,254.39	10	0.0013083	42.58	51.09
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201307	7,182.71	10	0.0013083	93.97	112.77
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201307	177,206.75	10	0.0013083	2,318.40	2,782.08
376300-Mains - Plastic	606280	3301L	60628 287F 2P PRIMM	201307	472.65	10	0.0013083	6.18	7.42
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201307	1,851.41	10	0.0013083	24.22	29.07
376300-Mains - Plastic	606650	3301L	60665 1610F 2P CALIFORNIA	201307	3,741.79	10	0.0013083	48.95	58.74
376300-Mains - Plastic	606680	3301L	60668 2160F 2P ALFRED	201307	3,047.14	10	0.0013083	39.87	47.84
376300-Mains - Plastic	623990	3301M	62399 1262F 2P HOUSER	201307	0.91	10	0.0013083	0.01	0.01
376300-Mains - Plastic	671470	3301L	67147 874F 8P 1264F 6P MARSHAL	201307	6.25	10	0.0013083	0.08	0.10
376300-Mains - Plastic	671760	3301L	67176 5495F 8P 2P KENSINGTON	201307	46.85	10	0.0013083	0.61	0.74
376300-Mains - Plastic	672070	3301L	67207 6305F 2P WELLINGTON PH2	201307	1,013.39	10	0.0013083	13.26	15.91
376300-Mains - Plastic	672180	3301L	67218 4131F 2P W RIPA & CLYDE	201307	1,519.60	10	0.0013083	19.88	23.86
376300-Mains - Plastic	672200	3301L	67220 3530F 2P 4P W RIPA	201307	4,315.75	10	0.0013083	56.46	67.76
376300-Mains - Plastic	672250	3301L	67225 5700F 2P W LORETTA LEMAY	201307	1,588.45	10	0.0013083	20.78	24.94
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201307	7,006.90	10	0.0013083	91.67	110.01
376300-Mains - Plastic	672420	3301L	67242 3232F 2P LEMAY PHASE 2C	201307	6.69	10	0.0013083	0.09	0.11
376300-Mains - Plastic	672480	3301L	67248 3910F 2P LEMAY FERRY RD	201307	85.32	10	0.0013083	1.12	1.34
376300-Mains - Plastic	672530	3301L	67253 2757F 2P LEMAY PH 2E	201307	151.58	10	0.0013083	1.98	2.38
376300-Mains - Plastic	672790	3301L	67279 3775F 2P WATERMAN	201307	1,053.47	10	0.0013083	13.78	16.54
376300-Mains - Plastic	672940	3301L	67294 375F 2P EDWIN AVE	201307	178.41	10	0.0013083	2.33	2.80
376300-Mains - Plastic	672980	3301L	67298 514F 2P WARSON	201307	611.24	10	0.0013083	8.00	9.60
376300-Mains - Plastic	673000	3301L	67300 253F 2P RACINE	201307	93.91	10	0.0013083	1.23	1.47
376300-Mains - Plastic	673020	3301L	67302 345F 2P ALERT	201307	327.24	10	0.0013083	4.28	5.14
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201307	2,589.19	10	0.0013083	33.87	40.65
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201307	2,353.29	10	0.0013083	30.79	36.95
376300-Mains - Plastic	673080	3301L	67308 194F 2P LEXINGTON	201307	52.65	10	0.0013083	0.69	0.83
376300-Mains - Plastic	673140	3301L	67314 321F 4P E ARGONNE	201307	25,527.24	10	0.0013083	333.97	400.77
376300-Mains - Plastic	673320	3301L	67332 391F 2P SUNNINGWILL	201307	494.39	10	0.0013083	6.47	7.76
376300-Mains - Plastic	673350	3301L	67335 2489F 2&3P PRINCETON	201307	5,533.36	10	0.0013083	72.39	86.87
376300-Mains - Plastic	673480	3301L	67348 180F 2P MOORLANDS	201307	465.29	10	0.0013083	6.09	7.30
376300-Mains - Plastic	673520	3301L	67352 330F 2P CLAYSHIRE	201307	900.09	10	0.0013083	11.78	14.13
376300-Mains - Plastic	673570	3301L	67357 235F 2P CORNELL	201307	1.54	10	0.0013083	0.02	0.02

376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201307	409,205.22	10	0.0013083	5,353.63	6,424.36
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201307	16.97	10	0.0013083	0.22	0.27
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201307	555.02	10	0.0013083	7.26	8.71
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201307	9.34	10	0.0012000	0.11	0.13
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201307	7,245.92	10	0.0013083	94.80	113.76
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201307	29,216.94	10	0.0012000	350.60	420.72
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201307	16,566.69	10	0.0013083	216.74	260.09
376300-Mains - Plastic	000364	3304L	1882F 6P McLaran Ave	201308	6,841.32	9	0.0013083	80.55	107.41
376300-Mains - Plastic	000365	3304L	2950F 6P Canterbury Ave	201308	8,949.30	9	0.0013083	105.38	140.50
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201308	12,348.37	9	0.0013083	145.40	193.86
376300-Mains - Plastic	000567	3304L	3061F 6P Claxton Ave	201308	9,703.71	9	0.0013083	114.26	152.34
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201308	2,239.80	9	0.0013083	26.37	35.16
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201308	4,113.45	9	0.0013083	48.43	64.58
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201308	17,101.53	9	0.0013083	201.37	268.49
376300-Mains - Plastic	000604	3304L	7015F 8P Irving Ave	201308	631,284.71	9	0.0013083	7,433.19	9,910.92
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201308	567,375.98	9	0.0013083	6,680.68	8,907.58
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201308	3,215.31	9	0.0013083	37.86	50.48
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201308	1,622.81	9	0.0013083	19.11	25.48
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201308	355.33	9	0.0013083	4.18	5.58
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201308	1,218.60	9	0.0013083	14.35	19.13
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201308	(52.21)	9	0.0013083	(0.61)	(0.82)
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201308	688.88	9	0.0013083	8.11	10.82
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201308	83,377.89	9	0.0013083	981.75	1,309.00
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201308	1,230.03	9	0.0013083	14.48	19.31
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201308	903.70	9	0.0013083	10.64	14.19
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201308	1,402.72	9	0.0013083	16.52	22.02
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201308	514.83	9	0.0013083	6.06	8.08
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201308	58.42	9	0.0012000	0.63	0.84
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201308	2,483.62	9	0.0013083	29.24	38.99
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201308	451.73	9	0.0013083	5.32	7.09
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201308	3,649.78	9	0.0013083	42.98	57.30
376300-Mains - Plastic	001131	3303L	Inst 639F 2P Wise Ave	201308	(133.15)	9	0.0013083	(1.57)	(2.09)
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201308	126,793.19	9	0.0013083	1,492.95	1,990.60
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201308	(46.44)	9	0.0013083	(0.55)	(0.73)
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201308	248.19	9	0.0013083	2.92	3.90
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201308	569.97	9	0.0013083	6.71	8.95
376300-Mains - Plastic	601980	3302L	60198 10663F 2P MANCHESTER RD	201308	0.41	9	0.0013083	0.00	0.01
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201308	240.84	9	0.0013083	2.84	3.78
376300-Mains - Plastic	602650	3301L	60265 4374F 2P BADEN PHASE II	201308	3.72	9	0.0013083	0.04	0.06
376300-Mains - Plastic	603490	3301L	60349 1620F 2P MINERVA	201308	0.43	9	0.0013083	0.01	0.01
376300-Mains - Plastic	603660	3301L	60366 2400F 2P MIAMI	201308	141.02	9	0.0013083	1.66	2.21
376300-Mains - Plastic	603810	3301L	60381 972F 2P ITASKA	201308	2.07	9	0.0013083	0.02	0.03
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201308	881.14	9	0.0013083	10.38	13.83
376300-Mains - Plastic	604580	3301L	60458 4210F 2P GOODFELLOW	201308	16.57	9	0.0013083	0.20	0.26
376300-Mains - Plastic	604600	3301L	60460 3536F 2P GOODFELLOW PH 3	201308	143.73	9	0.0013083	1.69	2.26
376300-Mains - Plastic	604850	3301L	60485 4889F 2-4-6P FLORISSANT	201308	8,222.77	9	0.0013083	96.82	129.09
376300-Mains - Plastic	604890	3301L	60489 2954F 2-6-8P LILBURN	201308	497.21	9	0.0013083	5.85	7.81
376300-Mains - Plastic	604980	3301L	60498 5545F 2P 8P LEAHY, THEKL	201308	474,856.07	9	0.0013083	5,591.29	7,455.05
376300-Mains - Plastic	605020	3301L	60502 5457F 8P 2P W FLORISSANT	201308	3,771.36	9	0.0013083	44.41	59.21
376300-Mains - Plastic	605090	3302L	60509 2040F 2P VANDEVENTER	201308	(2.10)	9	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201308	287,101.42	9	0.0013083	3,380.53	4,507.38

376300-Mains - Plastic	605170	3301L	60517 4684F 2P GERALDINE	201308	4,015.96	9	0.0013083	47.29	63.05
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201308	2,165.94	9	0.0013083	25.50	34.00
376300-Mains - Plastic	605280	3302L	60528 775F 2P VILLA	201308	1.24	9	0.0013083	0.01	0.02
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201308	3,103.21	9	0.0013083	36.54	48.72
376300-Mains - Plastic	605460	3301L	60546 1981F 2P LAMI	201308	188.85	9	0.0013083	2.22	2.96
376100-Mains - Steel	605620	3301L	60562 250F 8S&100F 8P WELLINGT	201308	1,081.11	9	0.0012000	11.68	15.57
376300-Mains - Plastic	605620	3301L	60562 250F 8S&100F 8P WELLINGT	201308	2,162.22	9	0.0013083	25.46	33.95
376300-Mains - Plastic	605740	3301L	60574 1066F 2P & 705F 4P 9TH	201308	384.27	9	0.0013083	4.52	6.03
376300-Mains - Plastic	605760	3301L	60576 1856F 2P & 738F 4P 7TH	201308	2,301.03	9	0.0013083	27.09	36.13
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201308	4,958.37	9	0.0013083	58.38	77.84
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201308	125,687.14	9	0.0013083	1,479.93	1,973.24
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201308	1,590.79	9	0.0013083	18.73	24.97
376300-Mains - Plastic	606280	3301L	60628 287F 2P PRIMM	201308	309.42	9	0.0013083	3.64	4.86
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201308	1,271.73	9	0.0013083	14.97	19.97
376300-Mains - Plastic	606650	3301L	60665 1610F 2P CALIFORNIA	201308	2,019.89	9	0.0013083	23.78	31.71
376300-Mains - Plastic	606680	3301L	60668 2160F 2P ALFRED	201308	858.34	9	0.0013083	10.11	13.48
376300-Mains - Plastic	623990	3301M	62399 1262F 2P HOUSER	201308	(0.19)	9	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	671470	3301L	67147 874F 8P 1264F 6P MARSHAL	201308	12.21	9	0.0013083	0.14	0.19
376300-Mains - Plastic	671760	3301L	67176 5495F 8P 2P KENSINGTON	201308	(1,893.52)	9	0.0013083	(22.30)	(29.73)
376300-Mains - Plastic	672070	3301L	67207 6305F 2P WELLINGTON PH2	201308	(2,484.64)	9	0.0013083	(29.26)	(39.01)
376300-Mains - Plastic	672180	3301L	67218 4131F 2P W RIPA & CLYDE	201308	1,108.01	9	0.0013083	13.05	17.40
376300-Mains - Plastic	672200	3301L	67220 3530F 2P 4P W RIPA	201308	247.90	9	0.0013083	2.92	3.89
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201308	336,797.70	9	0.0013083	3,965.69	5,287.59
376300-Mains - Plastic	672250	3301L	67225 5700F 2P W LORETTA LEMAY	201308	609.06	9	0.0013083	7.17	9.56
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201308	2,315.45	9	0.0013083	27.26	36.35
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201308	339,717.51	9	0.0013083	4,000.07	5,333.43
376300-Mains - Plastic	672420	3301L	67242 3232F 2P LEMAY PHASE 2C	201308	15.84	9	0.0013083	0.19	0.25
376300-Mains - Plastic	672480	3301L	67248 3910F 2P LEMAY FERRY RD	201308	81.09	9	0.0013083	0.95	1.27
376300-Mains - Plastic	672530	3301L	67253 2757F 2P LEMAY PH 2E	201308	(29.85)	9	0.0013083	(0.35)	(0.47)
376300-Mains - Plastic	672790	3301L	67279 3775F 2P WATERMAN	201308	609.02	9	0.0013083	7.17	9.56
376300-Mains - Plastic	672940	3301L	67294 375F 2P EDWIN AVE	201308	19.39	9	0.0013083	0.23	0.30
376300-Mains - Plastic	672980	3301L	67298 514F 2P WARSON	201308	363.69	9	0.0013083	4.28	5.71
376300-Mains - Plastic	673000	3301L	67300 253F 2P RACINE	201308	(13.59)	9	0.0013083	(0.16)	(0.21)
376300-Mains - Plastic	673020	3301L	67302 345F 2P ALERT	201308	71.26	9	0.0013083	0.84	1.12
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201308	1,332.32	9	0.0013083	15.69	20.92
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201308	1,084.34	9	0.0013083	12.77	17.02
376300-Mains - Plastic	673080	3301L	67308 194F 2P LEXINGTON	201308	(6.96)	9	0.0013083	(0.08)	(0.11)
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201308	185,458.81	9	0.0013083	2,183.72	2,911.63
376300-Mains - Plastic	673140	3301L	67314 321F 4P E ARGONNE	201308	7,915.20	9	0.0013083	93.20	124.27
376300-Mains - Plastic	673320	3301L	67332 391F 2P SUNNINGWILL	201308	285.22	9	0.0013083	3.36	4.48
376300-Mains - Plastic	673350	3301L	67335 2489F 2&3P PRINCETON	201308	4,147.27	9	0.0013083	48.83	65.11
376300-Mains - Plastic	673480	3301L	67348 180F 2P MOORLANDS	201308	183.11	9	0.0013083	2.16	2.87
376300-Mains - Plastic	673520	3301L	67352 330F 2P CLAYSHIRE	201308	(1,536.23)	9	0.0013083	(18.09)	(24.12)
376300-Mains - Plastic	673570	3301L	67357 235F 2P CORNELL	201308	2.96	9	0.0013083	0.03	0.05
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201308	1,681.70	9	0.0013083	19.80	26.40
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201308	2.31	9	0.0013083	0.03	0.04
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201308	385.58	9	0.0013083	4.54	6.05
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201308	0.03	9	0.0012000	0.00	0.00
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201308	5,623.35	9	0.0013083	66.21	88.28
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201308	58,051.95	9	0.0012000	626.96	835.95
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201308	5,610.39	9	0.0013083	66.06	88.08

376300-Mains - Plastic	000364	3304L	1882F 6P McLaran Ave	201309	25,384.81	8	0.0013083	265.69	398.53
376300-Mains - Plastic	000365	3304L	2950F 6P Canterbury Ave	201309	7,319.50	8	0.0013083	76.61	114.91
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201309	10,640.33	8	0.0013083	111.37	167.05
376300-Mains - Plastic	000567	3304L	3061F 6P Claxton Ave	201309	8,693.99	8	0.0013083	90.99	136.49
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201309	31,543.20	8	0.0013083	330.14	495.22
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201309	16,103.97	8	0.0013083	168.55	252.83
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201309	28,445.65	8	0.0013083	297.72	446.59
376300-Mains - Plastic	000604	3304L	7015F 8P Irving Ave	201309	10,402.93	8	0.0013083	108.88	163.32
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201309	(2,125.59)	8	0.0013083	(22.25)	(33.37)
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201309	2,999.74	8	0.0013083	31.40	47.09
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201309	1,406.43	8	0.0013083	14.72	22.08
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201309	384.28	8	0.0013083	4.02	6.03
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201309	1,077.60	8	0.0013083	11.28	16.92
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201309	69,163.21	8	0.0013083	723.89	1,085.83
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201309	(32.30)	8	0.0013083	(0.34)	(0.51)
376300-Mains - Plastic	001031	3303L	Install 50F 2P Garrison Ave	201309	3,664.81	8	0.0013083	38.36	57.54
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201309	660.45	8	0.0013083	6.91	10.37
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201309	2,349.05	8	0.0013083	24.59	36.88
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201309	700.43	8	0.0013083	7.33	11.00
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201309	57,867.90	8	0.0013083	605.67	908.50
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201309	812.18	8	0.0013083	8.50	12.75
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201309	1,333.38	8	0.0013083	13.96	20.93
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201309	493.18	8	0.0013083	5.16	7.74
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201309	43.36	8	0.0012000	0.42	0.62
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201309	1,842.90	8	0.0013083	19.29	28.93
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201309	(125.41)	8	0.0013083	(1.31)	(1.97)
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201309	732.89	8	0.0013083	7.67	11.51
376300-Mains - Plastic	001131	3303L	Inst 639F 2P Wise Ave	201309	1,654.23	8	0.0013083	17.31	25.97
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201309	(630.73)	8	0.0013083	(6.60)	(9.90)
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201309	(177.64)	8	0.0013083	(1.86)	(2.79)
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201309	87.33	8	0.0013083	0.91	1.37
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201309	462,855.78	8	0.0013083	4,844.43	7,266.65
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201309	176,797.11	8	0.0013083	1,850.43	2,775.64
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201309	203,229.56	8	0.0013083	2,127.08	3,190.62
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201309	163,484.82	8	0.0013083	1,711.10	2,566.65
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201309	181,693.37	8	0.0013083	1,901.68	2,852.51
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201309	539,554.94	8	0.0013083	5,647.20	8,470.80
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201309	547.10	8	0.0013083	5.73	8.59
376300-Mains - Plastic	601980	3302L	60198 10663F 2P MANCHESTER RD	201309	139.71	8	0.0013083	1.46	2.19
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201309	(19.10)	8	0.0013083	(0.20)	(0.30)
376300-Mains - Plastic	602650	3301L	60265 4374F 2P BADEN PHASE II	201309	(5.15)	8	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	603490	3301L	60349 1620F 2P MINERVA	201309	(0.56)	8	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	603660	3301L	60366 2400F 2P MIAMI	201309	(1.90)	8	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	603810	3301L	60381 972F 2P ITASKA	201309	(2.77)	8	0.0013083	(0.03)	(0.04)
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201309	8,104.97	8	0.0013083	84.83	127.24
376300-Mains - Plastic	604580	3301L	60458 4210F 2P GOODFELLOW	201309	(22.83)	8	0.0013083	(0.24)	(0.36)
376300-Mains - Plastic	604600	3301L	60460 3536F 2P GOODFELLOW PH 3	201309	(7.53)	8	0.0013083	(0.08)	(0.12)
376300-Mains - Plastic	604850	3301L	60485 4889F 2-4-6P FLORISANT	201309	12,618.07	8	0.0013083	132.07	198.10
376300-Mains - Plastic	604890	3301L	60489 2954F 2-6-8P LILBURN	201309	769.93	8	0.0013083	8.06	12.09
376300-Mains - Plastic	604980	3301L	60498 5545F 2P 8P LEAHY, THEKL	201309	8,286.68	8	0.0013083	86.73	130.10
376300-Mains - Plastic	605020	3301L	60502 5457F 8P 2P W FLORISSANT	201309	12,261.03	8	0.0013083	128.33	192.49

376300-Mains - Plastic	605090	3302L	60509 2040F 2P VANDEVENTER	201309	(4.15)	8	0.0013083	(0.04)	(0.07)
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201309	10,233.33	8	0.0013083	107.11	160.66
376300-Mains - Plastic	605170	3301L	60517 4684F 2P GERALDINE	201309	3,194.61	8	0.0013083	33.44	50.15
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201309	19,613.73	8	0.0013083	205.29	307.93
376300-Mains - Plastic	605280	3302L	60528 775F 2P VILLA	201309	(1.68)	8	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201309	(303.81)	8	0.0013083	(3.18)	(4.77)
376300-Mains - Plastic	605460	3301L	60546 1981F 2P LAMI	201309	185.58	8	0.0013083	1.94	2.91
376100-Mains - Steel	605620	3301L	60562 250F 8S&100F 8P WELLINGT	201309	7,952.75	8	0.0012000	76.35	114.52
376300-Mains - Plastic	605620	3301L	60562 250F 8S&100F 8P WELLINGT	201309	(5,696.24)	8	0.0013083	(59.62)	(89.43)
376300-Mains - Plastic	605740	3301L	60574 1066F 2P & 705F 4P 9TH	201309	409.01	8	0.0013083	4.28	6.42
376300-Mains - Plastic	605760	3301L	60576 1856F 2P & 738F 4P 7TH	201309	7,346.34	8	0.0013083	76.89	115.33
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201309	4,349.77	8	0.0013083	45.53	68.29
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201309	1,582.44	8	0.0013083	16.56	24.84
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201309	5,712.75	8	0.0013083	59.79	89.69
376300-Mains - Plastic	606280	3301L	60628 287F 2P PRIMM	201309	236.16	8	0.0013083	2.47	3.71
376300-Mains - Plastic	606410	3301L	60641 2700F 8P OSCEOLA	201309	818,401.66	8	0.0013083	8,565.72	12,848.58
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201309	1,353.25	8	0.0013083	14.16	21.25
376300-Mains - Plastic	606650	3301L	60665 1610F 2P CALIFORNIA	201309	8,461.25	8	0.0013083	88.56	132.84
376300-Mains - Plastic	606680	3301L	60668 2160F 2P ALFRED	201309	548.58	8	0.0013083	5.74	8.61
376300-Mains - Plastic	623990	3301M	62399 1262F 2P HOUSER	201309	(0.40)	8	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	671470	3301L	67147 874F 8P 1264F 6P MARSHAL	201309	(16.76)	8	0.0013083	(0.18)	(0.26)
376300-Mains - Plastic	671760	3301L	67176 5495F 8P 2P KENSINTON	201309	18.56	8	0.0013083	0.19	0.29
376300-Mains - Plastic	672070	3301L	67207 6305F 2P WELLINGTON PH2	201309	(256.33)	8	0.0013083	(2.68)	(4.02)
376300-Mains - Plastic	672180	3301L	67218 4131F 2P W RIPA & CLYDE	201309	3,326.63	8	0.0013083	34.82	52.23
376300-Mains - Plastic	672200	3301L	67220 3530F 2P 4P W RIPA	201309	12,937.56	8	0.0013083	135.41	203.11
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201309	11,758.40	8	0.0013083	123.07	184.60
376300-Mains - Plastic	672250	3301L	67225 5700F 2P W LORETTA LEMAY	201309	3,500.45	8	0.0013083	36.64	54.96
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201309	12,511.99	8	0.0013083	130.96	196.43
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201309	(1,748.01)	8	0.0013083	(18.30)	(27.44)
376300-Mains - Plastic	672420	3301L	67242 3232F 2P LEMAY PHASE 2C	201309	(12.87)	8	0.0013083	(0.13)	(0.20)
376300-Mains - Plastic	672480	3301L	67248 3910F 2P LEMAY FERRY RD	201309	155.63	8	0.0013083	1.63	2.44
376300-Mains - Plastic	672500	3301L	67250 4865F 2P LEMAY PH 2B	201309	208,446.30	8	0.0013083	2,181.68	3,272.52
376300-Mains - Plastic	672530	3301L	67253 2757F 2P LEMAY PH 2E	201309	(60.78)	8	0.0013083	(0.64)	(0.95)
376300-Mains - Plastic	672790	3301L	67279 3775F 2P WATERMAN	201309	1,043.33	8	0.0013083	10.92	16.38
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201309	171,341.59	8	0.0013083	1,793.33	2,689.99
376300-Mains - Plastic	672940	3301L	67294 375F 2P EDWIN AVE	201309	1,078.63	8	0.0013083	11.29	16.93
376300-Mains - Plastic	672980	3301L	67298 514F 2P WARSON	201309	3,998.77	8	0.0013083	41.85	62.78
376300-Mains - Plastic	673000	3301L	67300 253F 2P RACINE	201309	(41.98)	8	0.0013083	(0.44)	(0.66)
376300-Mains - Plastic	673020	3301L	67302 345F 2P ALERT	201309	4.90	8	0.0013083	0.05	0.08
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201309	2,987.25	8	0.0013083	31.27	46.90
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201309	773.75	8	0.0013083	8.10	12.15
376300-Mains - Plastic	673080	3301L	67308 194F 2P LEXINGTON	201309	351.19	8	0.0013083	3.68	5.51
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201309	(589.38)	8	0.0013083	(6.17)	(9.25)
376300-Mains - Plastic	673140	3301L	67314 321F 4P E ARGONNE	201309	(173.47)	8	0.0013083	(1.82)	(2.72)
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201309	293,387.80	8	0.0013083	3,070.71	4,606.07
376300-Mains - Plastic	673320	3301L	67332 391F 2P SUNNINGWILL	201309	209.25	8	0.0013083	2.19	3.29
376300-Mains - Plastic	673350	3301L	67335 2489F 2&3P PRINCETON	201309	12,310.23	8	0.0013083	128.84	193.27
376300-Mains - Plastic	673480	3301L	67348 180F 2P MOORLANDS	201309	(20.87)	8	0.0013083	(0.22)	(0.33)
376300-Mains - Plastic	673520	3301L	67352 330F 2P CLAYSHIRE	201309	284.69	8	0.0013083	2.98	4.47
376300-Mains - Plastic	673570	3301L	67357 235F 2P CORNELL	201309	(4.11)	8	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201309	123.28	8	0.0013083	1.29	1.94

376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201309	(13.36)	8	0.0013083	(0.14)	(0.21)
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201309	3,405.13	8	0.0013083	35.64	53.46
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201309	(3.12)	8	0.0012000	(0.03)	(0.04)
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201309	6,928.57	8	0.0013083	72.52	108.78
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201309	(5,695.51)	8	0.0012000	(54.68)	(82.02)
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201309	3,391.73	8	0.0013083	35.50	53.25
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201310	910.92	7	0.0013083	8.34	14.30
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201310	45.38	7	0.0013083	0.42	0.71
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201310	1,826.01	7	0.0013083	16.72	28.67
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201310	1,128.35	7	0.0013083	10.33	17.71
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201310	0.22	7	0.0013083	0.00	0.00
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201310	2,038.82	7	0.0013083	18.67	32.01
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201310	34.06	7	0.0013083	0.31	0.53
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201310	8.81	7	0.0013083	0.08	0.14
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201310	280.35	7	0.0013083	2.57	4.40
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201310	6.04	7	0.0012000	0.05	0.09
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201310	257.16	7	0.0013083	2.36	4.04
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201310	452.86	7	0.0013083	4.15	7.11
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201310	67.46	7	0.0013083	0.62	1.06
376300-Mains - Plastic	001304	3303L	Inst 2797F 2P Lynfield Pl	201310	45,422.52	7	0.0013083	415.98	713.12
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Hallis Ferry	201310	193,183.34	7	0.0013083	1,769.19	3,032.90
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201310	239.92	7	0.0013083	2.20	3.77
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201310	1,560.98	7	0.0013083	14.30	24.51
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201310	36,392.42	7	0.0013083	333.29	571.35
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201310	1,900.38	7	0.0013083	17.40	29.84
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201310	4,275.53	7	0.0013083	39.16	67.12
376300-Mains - Plastic	601980	3302L	60198 10663F 2P MANCHESTER RD	201310	91.37	7	0.0013083	0.84	1.43
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201310	206.61	7	0.0013083	1.89	3.24
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201310	175.54	7	0.0013083	1.61	2.76
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201310	163.01	7	0.0013083	1.49	2.56
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201310	32.92	7	0.0013083	0.30	0.52
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201310	91.37	7	0.0013083	0.84	1.43
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201310	1,213.84	7	0.0013083	11.12	19.06
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201310	1,325.18	7	0.0012000	11.13	19.08
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201310	601,031.98	7	0.0013083	5,504.31	9,435.96
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201310	515.72	7	0.0013083	4.72	8.10
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201310	91.37	7	0.0013083	0.84	1.43
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201310	556.54	7	0.0013083	5.10	8.74
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201310	490.30	7	0.0013083	4.49	7.70
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201310	458.08	7	0.0013083	4.20	7.19
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201310	256.82	7	0.0013083	2.35	4.03
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201310	5,919.01	7	0.0012000	49.72	85.23
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201310	7,175.31	7	0.0013083	65.71	112.65
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201311	1,003.46	6	0.0013083	7.88	15.75
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201311	(45.98)	6	0.0013083	(0.36)	(0.72)
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201311	81.94	6	0.0013083	0.64	1.29
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201311	1,127.59	6	0.0013083	8.85	17.70
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201311	0.01	6	0.0013083	0.00	0.00
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201311	23.78	6	0.0013083	0.19	0.37
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201311	1.54	6	0.0013083	0.01	0.02
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201311	82.23	6	0.0013083	0.65	1.29

376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201311	11.44	6	0.0013083	0.09	0.18
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201311	(32.88)	6	0.0012000	(0.24)	(0.47)
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201311	(1,397.13)	6	0.0013083	(10.97)	(21.93)
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201311	464.69	6	0.0013083	3.65	7.30
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201311	3.00	6	0.0013083	0.02	0.05
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201311	37.36	6	0.0013083	0.29	0.59
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201311	138.01	6	0.0013083	1.08	2.17
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201311	354.07	6	0.0013083	2.78	5.56
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201311	10,201.17	6	0.0013083	80.08	160.15
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201311	767,577.31	6	0.0013083	6,025.33	12,050.66
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201311	(106.05)	6	0.0013083	(0.83)	(1.66)
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201311	8,082.13	6	0.0013083	63.44	126.89
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201311	149,733.36	6	0.0013083	1,175.38	2,350.75
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201311	295.72	6	0.0013083	2.32	4.64
376300-Mains - Plastic	601980	3302L	60198 10663F 2P MANCHESTER RD	201311	4.10	6	0.0013083	0.03	0.06
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201311	9.26	6	0.0013083	0.07	0.15
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201311	7.87	6	0.0013083	0.06	0.12
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201311	(223.78)	6	0.0013083	(1.76)	(3.51)
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201311	1.49	6	0.0013083	0.01	0.02
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201311	4.10	6	0.0013083	0.03	0.06
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201311	54.46	6	0.0013083	0.43	0.86
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201311	2.97	6	0.0012000	0.02	0.04
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201311	1,346.19	6	0.0013083	10.57	21.13
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201311	307.07	6	0.0013083	2.41	4.82
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201311	4.10	6	0.0013083	0.03	0.06
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201311	584.76	6	0.0013083	4.59	9.18
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201311	63.14	6	0.0013083	0.50	0.99
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201311	1,124.93	6	0.0013083	8.83	17.66
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201311	379.73	6	0.0013083	2.98	5.96
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201311	306.21	6	0.0012000	2.20	4.41
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201311	3,961.50	6	0.0013083	31.10	62.19
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201312	612.16	5	0.0013083	4.00	9.61
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201312	(1.29)	5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201312	15.67	5	0.0013083	0.10	0.25
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201312	1,214.58	5	0.0013083	7.95	19.07
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201312	(0.01)	5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201312	336.39	5	0.0013083	2.20	5.28
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201312	131,734.28	5	0.0013083	861.74	2,068.18
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201312	0.30	5	0.0013083	0.00	0.00
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201312	7.84	5	0.0013083	0.05	0.12
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201312	(22.52)	5	0.0013083	(0.15)	(0.35)
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201312	237,099.88	5	0.0013083	1,550.99	3,722.37
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201312	5.97	5	0.0012000	0.04	0.09
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201312	253.66	5	0.0013083	1.66	3.98
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201312	452.58	5	0.0013083	2.96	7.11
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201312	0.57	5	0.0013083	0.00	0.01
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201312	1,292.96	5	0.0013083	8.46	20.30
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201312	43.78	5	0.0013083	0.29	0.69
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201312	3.20	5	0.0013083	0.02	0.05
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201312	362.44	5	0.0013083	2.37	5.69
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201312	7,409.97	5	0.0013083	48.47	116.33

376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201312	5,476.86	5	0.0013083	35.83	85.98
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201312	164.15	5	0.0013083	1.07	2.58
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201312	84.47	5	0.0013083	0.55	1.33
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201312	129.05	5	0.0013083	0.84	2.03
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201312	801,627.21	5	0.0013083	5,243.84	12,585.23
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201312	(71.60)	5	0.0013083	(0.47)	(1.12)
376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201312	56,844.07	5	0.0013083	371.85	892.43
376300-Mains - Plastic	601980	3302L	60198 10663F 2P MANCHESTER RD	201312	0.79	5	0.0013083	0.01	0.01
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201312	1.76	5	0.0013083	0.01	0.03
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201312	1.52	5	0.0013083	0.01	0.02
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201312	(0.63)	5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201312	0.28	5	0.0013083	0.00	0.00
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201312	0.79	5	0.0013083	0.01	0.01
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201312	10.42	5	0.0013083	0.07	0.16
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201312	2.74	5	0.0012000	0.02	0.04
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201312	1,240.42	5	0.0013083	8.11	19.47
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201312	291.09	5	0.0013083	1.90	4.57
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201312	0.79	5	0.0013083	0.01	0.01
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201312	199.29	5	0.0013083	1.30	3.13
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201312	4.57	5	0.0013083	0.03	0.07
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201312	1,150.31	5	0.0013083	7.52	18.06
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201312	277.26	5	0.0013083	1.81	4.35
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201312	6,271.87	5	0.0013083	41.03	98.47
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201312	478.85	5	0.0012000	2.87	6.90
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201312	1,227.60	5	0.0013083	8.03	19.27
				201401	2,300,000.00	4	0.0013083	12,036.36	36,109.08
				201402	2,400,000.00	3	0.0013083	9,419.76	37,679.04

24,225,376.02

265,773.92 380,077.56

SERVICE TRANSFER WORK ORDERS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201302	6,240.00	15	0.0013083	122.46	97.97
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201302	10,146.09	15	0.0013083	199.11	159.29
376300-Mains - Plastic	602400	3504L	60240 SVC TRF 60239	201302	(47.56)	15	0.0013083	(0.93)	(0.75)
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201302	1.43	15	0.0013083	0.03	0.02
376300-Mains - Plastic	604560	3504L	60456 SVC TRF 60455	201302	(7.03)	15	0.0013083	(0.14)	(0.11)
376300-Mains - Plastic	604590	3504L	60459 SVC TRF 60458	201302	4,071.08	15	0.0013083	79.89	63.91
376300-Mains - Plastic	604610	3504L	60461 SVC TRF 60460	201302	(100.33)	15	0.0013083	(1.97)	(1.58)
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201302	(6,880.54)	15	0.0013083	(135.03)	(108.02)
376300-Mains - Plastic	605080	3504L	60508 SVC TRF 60507	201302	0.64	15	0.0013083	0.01	0.01
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201302	4,210.49	15	0.0013083	82.63	66.10
376300-Mains - Plastic	605250	3504L	60525 SVC TRF 60524	201302	0.46	15	0.0013083	0.01	0.01
376300-Mains - Plastic	605290	3504L	60529 SVC TRF 60528	201302	172.87	15	0.0013083	3.39	2.71
376300-Mains - Plastic	605470	3504L	60547 SVC TRF 60546	201302	(18.94)	15	0.0013083	(0.37)	(0.30)
376300-Mains - Plastic	605750	3504L	60575 SVC TRF 60574	201302	(713.66)	15	0.0013083	(14.01)	(11.20)
376300-Mains - Plastic	605780	3304L	60578 SVC TRF 60576	201302	144,875.23	15	0.0013083	2,843.10	2,274.48
376300-Mains - Plastic	605900	3504L	60590 SVC TRF 60588	201302	(98.15)	15	0.0013083	(1.93)	(1.54)
376300-Mains - Plastic	605970	3504L	60597 SVC TRF 60596	201302	98.75	15	0.0013083	1.94	1.55

376300-Mains - Plastic	606000	3504L	60600 SVC TRF 60598	201302	(29.06)	15	0.0013083	(0.57)	(0.46)
376300-Mains - Plastic	606200	3504L	60620 SVC TRF 60619	201302	(1,468.13)	15	0.0013083	(28.81)	(23.05)
376300-Mains - Plastic	606220	3504L	60622 SVC TRF 60621	201302	(104.72)	15	0.0013083	(2.06)	(1.64)
376300-Mains - Plastic	606290	3504L	60629 SVC TRF 60628	201302	(289.58)	15	0.0013083	(5.68)	(4.55)
376300-Mains - Plastic	606320	3504L	60632 SVC TRF 60631	201302	(718.05)	15	0.0013083	(14.09)	(11.27)
376300-Mains - Plastic	606440	3504L	60644 SVC TRF 60642	201302	(169.61)	15	0.0013083	(3.33)	(2.66)
376300-Mains - Plastic	606590	3504L	60659 SVC TRF 60658	201302	45,990.11	15	0.0013083	902.53	722.03
376300-Mains - Plastic	606640	3504L	60664 SVC TRF 60663	201302	(253.22)	15	0.0013083	(4.97)	(3.98)
376300-Mains - Plastic	671250	3504L	67125 SVC TRF 67124	201302	(6.87)	15	0.0013083	(0.13)	(0.11)
376300-Mains - Plastic	671770	3504L	67177 SVC TRF 67176	201302	(307.95)	15	0.0013083	(6.04)	(4.83)
376300-Mains - Plastic	671800	3504L	67180 SVC TRF 67179	201302	(142.47)	15	0.0013083	(2.80)	(2.24)
376300-Mains - Plastic	672050	3504L	67205 SVC TRF 67204	201302	1.09	15	0.0013083	0.02	0.02
376300-Mains - Plastic	672080	3504L	67208 SVC TRF 67207	201302	(23.04)	15	0.0013083	(0.45)	(0.36)
376300-Mains - Plastic	672190	3504L	67219 SVC TRF 67218	201302	(3,316.71)	15	0.0013083	(65.09)	(52.07)
376300-Mains - Plastic	672210	3504L	67221 SVC TRF 67220	201302	(569.80)	15	0.0013083	(11.18)	(8.95)
376300-Mains - Plastic	672430	3504L	67243 SVC TRF 67242	201302	314,795.04	15	0.0013083	6,177.70	4,942.16
376300-Mains - Plastic	672490	3504L	67249 SVC TRF 67248	201302	354.04	15	0.0013083	6.95	5.56
376300-Mains - Plastic	672540	3504L	67254 SVC TRF 67253	201302	148,392.47	15	0.0013083	2,912.13	2,329.70
376300-Mains - Plastic	672800	3504L	67280 SVC TRF 67279	201302	301,273.69	15	0.0013083	5,912.35	4,729.88
376300-Mains - Plastic	672950	3504L	67295 SVC TRF 67294	201302	(192.19)	15	0.0013083	(3.77)	(3.02)
376300-Mains - Plastic	672990	3504L	67299 SVC TRF 67298	201302	464.87	15	0.0013083	9.12	7.30
376300-Mains - Plastic	673090	3504L	67309 SVC TRF 67308	201302	(175.50)	15	0.0013083	(3.44)	(2.76)
376300-Mains - Plastic	673360	3504L	67336 SVC TRF 67335	201302	170,759.72	15	0.0013083	3,351.07	2,680.86
376100-Mains - Steel	673400	3504L	67340 SVC TRF 67339	201302	(2.96)	15	0.0012000	(0.05)	(0.04)
376300-Mains - Plastic	673400	3504L	67340 SVC TRF 67339	201302	(144.59)	15	0.0013083	(2.84)	(2.27)
376300-Mains - Plastic	673490	3504L	67349 SVC TRF 67348	201302	(48.40)	15	0.0013083	(0.95)	(0.76)
376300-Mains - Plastic	673530	3504L	67353 SVC TRF 67352	201302	(20.69)	15	0.0013083	(0.41)	(0.32)
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201303	2,148.24	14	0.0013083	39.35	33.73
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201303	44,659.52	14	0.0013083	817.99	701.14
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201303	30.71	14	0.0013083	0.56	0.48
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201303	35,653.90	14	0.0013083	653.04	559.75
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201303	10,066.88	14	0.0013083	184.39	158.05
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201303	24,692.38	14	0.0013083	452.27	387.66
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201303	13,292.34	14	0.0013083	243.47	208.68
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201303	29,753.86	14	0.0013083	544.98	467.12
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201303	819.77	14	0.0013083	15.02	12.87
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201303	(1,499.84)	14	0.0013083	(27.47)	(23.55)
376300-Mains - Plastic	602400	3504L	60240 SVC TRF 60239	201303	(110.73)	14	0.0013083	(2.03)	(1.74)
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201303	3.29	14	0.0013083	0.06	0.05
376300-Mains - Plastic	604560	3504L	60456 SVC TRF 60455	201303	12.45	14	0.0013083	0.23	0.20
376300-Mains - Plastic	604590	3504L	60459 SVC TRF 60458	201303	(272.55)	14	0.0013083	(4.99)	(4.28)
376300-Mains - Plastic	604610	3504L	60461 SVC TRF 60460	201303	45.61	14	0.0013083	0.84	0.72
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201303	5,779.42	14	0.0013083	105.86	90.73
376300-Mains - Plastic	605080	3504L	60508 SVC TRF 60507	201303	1.45	14	0.0013083	0.03	0.02
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201303	3,438.43	14	0.0013083	62.98	53.98
376300-Mains - Plastic	605230	3504L	60523 SVC TRF 60522	201303	214,498.74	14	0.0013083	3,928.80	3,367.54
376300-Mains - Plastic	605250	3504L	60525 SVC TRF 60524	201303	1.05	14	0.0013083	0.02	0.02
376300-Mains - Plastic	605290	3504L	60529 SVC TRF 60528	201303	2.06	14	0.0013083	0.04	0.03
376300-Mains - Plastic	605470	3504L	60547 SVC TRF 60546	201303	271.58	14	0.0013083	4.97	4.26
376300-Mains - Plastic	605750	3504L	60575 SVC TRF 60574	201303	605.73	14	0.0013083	11.09	9.51
376300-Mains - Plastic	605780	3304L	60578 SVC TRF 60576	201303	2,392.58	14	0.0013083	43.82	37.56

376300-Mains - Plastic	605900	3504L	60590 SVC TRF 60588	201303	15.06	14	0.0013083	0.28	0.24
376300-Mains - Plastic	605970	3504L	60597 SVC TRF 60596	201303	2.11	14	0.0013083	0.04	0.03
376300-Mains - Plastic	606000	3504L	60600 SVC TRF 60598	201303	(6.62)	14	0.0013083	(0.12)	(0.10)
376300-Mains - Plastic	606200	3504L	60620 SVC TRF 60619	201303	793.23	14	0.0013083	14.53	12.45
376300-Mains - Plastic	606220	3504L	60622 SVC TRF 60621	201303	95.01	14	0.0013083	1.74	1.49
376300-Mains - Plastic	606290	3504L	60629 SVC TRF 60628	201303	174.20	14	0.0013083	3.19	2.73
376300-Mains - Plastic	606320	3504L	60632 SVC TRF 60631	201303	426.03	14	0.0013083	7.80	6.69
376300-Mains - Plastic	606440	3504L	60644 SVC TRF 60642	201303	106.57	14	0.0013083	1.95	1.67
376300-Mains - Plastic	606590	3504L	60659 SVC TRF 60658	201303	842.20	14	0.0013083	15.43	13.22
376300-Mains - Plastic	606640	3504L	60664 SVC TRF 60663	201303	148.22	14	0.0013083	2.71	2.33
376300-Mains - Plastic	671250	3504L	67125 SVC TRF 67124	201303	3.15	14	0.0013083	0.06	0.05
376300-Mains - Plastic	671770	3504L	67177 SVC TRF 67176	201303	101.90	14	0.0013083	1.87	1.60
376300-Mains - Plastic	671800	3504L	67180 SVC TRF 67179	201303	70.83	14	0.0013083	1.30	1.11
376300-Mains - Plastic	672050	3504L	67205 SVC TRF 67204	201303	2.54	14	0.0013083	0.05	0.04
376300-Mains - Plastic	672080	3504L	67208 SVC TRF 67207	201303	20.35	14	0.0013083	0.37	0.32
376300-Mains - Plastic	672190	3504L	67219 SVC TRF 67218	201303	1,757.12	14	0.0013083	32.18	27.59
376300-Mains - Plastic	672210	3504L	67221 SVC TRF 67220	201303	342.98	14	0.0013083	6.28	5.38
376300-Mains - Plastic	672430	3504L	67243 SVC TRF 67242	201303	2,064.37	14	0.0013083	37.81	32.41
376300-Mains - Plastic	672490	3504L	67249 SVC TRF 67248	201303	144.78	14	0.0013083	2.65	2.27
376300-Mains - Plastic	672540	3504L	67254 SVC TRF 67253	201303	372.35	14	0.0013083	6.82	5.85
376300-Mains - Plastic	672800	3504L	67280 SVC TRF 67279	201303	2,986.27	14	0.0013083	54.70	46.88
376300-Mains - Plastic	672950	3504L	67295 SVC TRF 67294	201303	57.10	14	0.0013083	1.05	0.90
376300-Mains - Plastic	672990	3504L	67299 SVC TRF 67298	201303	1.88	14	0.0013083	0.03	0.03
376300-Mains - Plastic	673010	3504L	67301 SVC TRF 67300	201303	9,247.09	14	0.0013083	169.37	145.18
376300-Mains - Plastic	673090	3504L	67309 SVC TRF 67308	201303	(44.32)	14	0.0013083	(0.81)	(0.70)
376300-Mains - Plastic	673360	3504L	67336 SVC TRF 67335	201303	1,943.76	14	0.0013083	35.60	30.52
376100-Mains - Steel	673400	3504L	67340 SVC TRF 67339	201303	1.40	14	0.0012000	0.02	0.02
376300-Mains - Plastic	673400	3504L	67340 SVC TRF 67339	201303	68.46	14	0.0013083	1.25	1.07
376300-Mains - Plastic	673490	3504L	67349 SVC TRF 67348	201303	22.09	14	0.0013083	0.40	0.35
376300-Mains - Plastic	673530	3504L	67353 SVC TRF 67352	201303	9.47	14	0.0013083	0.17	0.15
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201304	(55.46)	13	0.0013083	(0.94)	(0.87)
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201304	(3.33)	13	0.0013083	(0.06)	(0.05)
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201304	(213.61)	13	0.0013083	(3.63)	(3.35)
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201304	(196.64)	13	0.0013083	(3.34)	(3.09)
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201304	(103.42)	13	0.0013083	(1.76)	(1.62)
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201304	11,427.73	13	0.0013083	194.36	179.41
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201304	(255.20)	13	0.0013083	(4.34)	(4.01)
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201304	43,808.88	13	0.0013083	745.10	687.78
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201304	49,529.08	13	0.0013083	842.39	777.59
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201304	(97.11)	13	0.0013083	(1.65)	(1.52)
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201304	(592.63)	13	0.0013083	(10.08)	(9.30)
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201304	11,857.18	13	0.0013083	201.67	186.15
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201304	(19.04)	13	0.0013083	(0.32)	(0.30)
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201304	250.00	13	0.0013083	4.25	3.92
376300-Mains - Plastic	602400	3504L	60240 SVC TRF 60239	201304	(60.07)	13	0.0013083	(1.02)	(0.94)
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201304	1.79	13	0.0013083	0.03	0.03
376300-Mains - Plastic	604560	3504L	60456 SVC TRF 60455	201304	(13.68)	13	0.0013083	(0.23)	(0.21)
376300-Mains - Plastic	604590	3504L	60459 SVC TRF 60458	201304	(503.29)	13	0.0013083	(8.56)	(7.90)
376300-Mains - Plastic	604610	3504L	60461 SVC TRF 60460	201304	(172.87)	13	0.0013083	(2.94)	(2.71)
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201304	15,263.37	13	0.0013083	259.60	239.63
376300-Mains - Plastic	605010	3504L	60501 SVC TRF 60485	201304	114,187.05	13	0.0013083	1,942.08	1,792.69

376300-Mains - Plastic	605080	3504L	60508 SVC TRF 60507	201304	2,966.79	13	0.0013083	50.46	46.58
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201304	39.49	13	0.0013083	0.67	0.62
376300-Mains - Plastic	605230	3504L	60523 SVC TRF 60522	201304	(7,411.06)	13	0.0013083	(126.05)	(116.35)
376300-Mains - Plastic	605250	3504L	60525 SVC TRF 60524	201304	0.56	13	0.0013083	0.01	0.01
376300-Mains - Plastic	605290	3504L	60529 SVC TRF 60528	201304	(7.37)	13	0.0013083	(0.13)	(0.12)
376300-Mains - Plastic	605470	3504L	60547 SVC TRF 60546	201304	882.05	13	0.0013083	15.00	13.85
376300-Mains - Plastic	605750	3504L	60575 SVC TRF 60574	201304	90.83	13	0.0013083	1.54	1.43
376300-Mains - Plastic	605780	3304L	60578 SVC TRF 60576	201304	(1,389.20)	13	0.0013083	(23.63)	(21.81)
376300-Mains - Plastic	605900	3504L	60590 SVC TRF 60588	201304	36.98	13	0.0013083	0.63	0.58
376300-Mains - Plastic	605970	3504L	60597 SVC TRF 60596	201304	1.14	13	0.0013083	0.02	0.02
376300-Mains - Plastic	606000	3504L	60600 SVC TRF 60598	201304	13.04	13	0.0013083	0.22	0.20
376300-Mains - Plastic	606200	3504L	60620 SVC TRF 60619	201304	(1,697.50)	13	0.0013083	(28.87)	(26.65)
376300-Mains - Plastic	606220	3504L	60622 SVC TRF 60621	201304	215.74	13	0.0013083	3.67	3.39
376300-Mains - Plastic	606290	3504L	60629 SVC TRF 60628	201304	(189.45)	13	0.0013083	(3.22)	(2.97)
376300-Mains - Plastic	606320	3504L	60632 SVC TRF 60631	201304	(601.58)	13	0.0013083	(10.23)	(9.44)
376300-Mains - Plastic	606440	3504L	60644 SVC TRF 60642	201304	(11.40)	13	0.0013083	(0.19)	(0.18)
376300-Mains - Plastic	606590	3504L	60659 SVC TRF 60658	201304	(196.32)	13	0.0013083	(3.34)	(3.08)
376300-Mains - Plastic	606640	3504L	60664 SVC TRF 60663	201304	(196.14)	13	0.0013083	(3.34)	(3.08)
376300-Mains - Plastic	606660	3504L	60666 SVC TRF 60665	201304	31,996.50	13	0.0013083	544.19	502.33
376300-Mains - Plastic	671250	3504L	67125 SVC TRF 67124	201304	(11.93)	13	0.0013083	(0.20)	(0.19)
376300-Mains - Plastic	671770	3504L	67177 SVC TRF 67176	201304	(112.48)	13	0.0013083	(1.91)	(1.77)
376300-Mains - Plastic	671800	3504L	67180 SVC TRF 67179	201304	(245.55)	13	0.0013083	(4.18)	(3.86)
376300-Mains - Plastic	672050	3504L	67205 SVC TRF 67204	201304	1.36	13	0.0013083	0.02	0.02
376300-Mains - Plastic	672080	3504L	67208 SVC TRF 67207	201304	321.51	13	0.0013083	5.47	5.05
376300-Mains - Plastic	672190	3504L	67219 SVC TRF 67218	201304	(2,548.57)	13	0.0013083	(43.35)	(40.01)
376300-Mains - Plastic	672210	3504L	67221 SVC TRF 67220	201304	(430.48)	13	0.0013083	(7.32)	(6.76)
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201304	506,486.48	13	0.0013083	8,614.27	7,951.64
376300-Mains - Plastic	672430	3504L	67243 SVC TRF 67242	201304	(1,462.16)	13	0.0013083	(24.87)	(22.96)
376300-Mains - Plastic	672490	3504L	67249 SVC TRF 67248	201304	169.38	13	0.0013083	2.88	2.66
376300-Mains - Plastic	672540	3504L	67254 SVC TRF 67253	201304	(1,235.38)	13	0.0013083	(21.01)	(19.39)
376300-Mains - Plastic	672800	3504L	67280 SVC TRF 67279	201304	(4,245.36)	13	0.0013083	(72.20)	(66.65)
376300-Mains - Plastic	672950	3504L	67295 SVC TRF 67294	201304	(173.03)	13	0.0013083	(2.94)	(2.72)
376300-Mains - Plastic	672990	3504L	67299 SVC TRF 67298	201304	(19.00)	13	0.0013083	(0.32)	(0.30)
376300-Mains - Plastic	673010	3504L	67301 SVC TRF 67300	201304	(403.10)	13	0.0013083	(6.86)	(6.33)
376300-Mains - Plastic	673050	3504L	67305 SVC TRF 67304	201304	12,074.10	13	0.0013083	205.36	189.56
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201304	122,946.49	13	0.0013083	2,091.06	1,930.21
376300-Mains - Plastic	673090	3504L	67309 SVC TRF 67308	201304	(119.09)	13	0.0013083	(2.03)	(1.87)
376300-Mains - Plastic	673330	3504L	67333 SVC TRF 67332	201304	9,703.85	13	0.0013083	165.04	152.35
376300-Mains - Plastic	673360	3504L	67336 SVC TRF 67335	201304	(3,863.25)	13	0.0013083	(65.71)	(60.65)
376100-Mains - Steel	673400	3504L	67340 SVC TRF 67339	201304	(5.14)	13	0.0012000	(0.08)	(0.07)
376300-Mains - Plastic	673400	3504L	67340 SVC TRF 67339	201304	(251.66)	13	0.0013083	(4.28)	(3.95)
376300-Mains - Plastic	673490	3504L	67349 SVC TRF 67348	201304	(83.31)	13	0.0013083	(1.42)	(1.31)
376300-Mains - Plastic	673530	3504L	67353 SVC TRF 67352	201304	(35.72)	13	0.0013083	(0.61)	(0.56)
376300-Mains - Plastic	673590	3504L	67359 SVC TRF 67357	201304	4,262.42	13	0.0013083	72.49	66.92
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cokrill St	201305	24.13	12	0.0013083	0.38	0.38
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brillante	201305	399.22	12	0.0013083	6.27	6.27
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201305	18.54	12	0.0013083	0.29	0.29
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201305	104.46	12	0.0013083	1.64	1.64
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201305	420.13	12	0.0013083	6.60	6.60
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201305	271.73	12	0.0013083	4.27	4.27
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201305	292.15	12	0.0013083	4.59	4.59

376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201305	1,198.51	12	0.0013083	18.82	18.82
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201305	1,089.92	12	0.0013083	17.11	17.11
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201305	166.27	12	0.0013083	2.61	2.61
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201305	93.36	12	0.0013083	1.47	1.47
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201305	213.76	12	0.0013083	3.36	3.36
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201305	7.98	12	0.0013083	0.13	0.13
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201305	10,933.51	12	0.0013083	171.65	171.65
376300-Mains - Plastic	602400	3504L	60240 SVC TRF 60239	201305	45.77	12	0.0013083	0.72	0.72
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201305	(1.36)	12	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	604560	3504L	60456 SVC TRF 60455	201305	(8.68)	12	0.0013083	(0.14)	(0.14)
376300-Mains - Plastic	604590	3504L	60459 SVC TRF 60458	201305	124.29	12	0.0013083	1.95	1.95
376300-Mains - Plastic	604610	3504L	60461 SVC TRF 60460	201305	(52.41)	12	0.0013083	(0.82)	(0.82)
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201305	(35.69)	12	0.0013083	(0.56)	(0.56)
376300-Mains - Plastic	605010	3504L	60501 SVC TRF 60485	201305	684.10	12	0.0013083	10.74	10.74
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201305	357,653.47	12	0.0013083	5,615.02	5,615.02
376300-Mains - Plastic	605080	3504L	60508 SVC TRF 60507	201305	(249.98)	12	0.0013083	(3.92)	(3.92)
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201305	(35.50)	12	0.0013083	(0.56)	(0.56)
376300-Mains - Plastic	605180	3504L	60518 SVC TRF 60517	201305	274,934.79	12	0.0013083	4,316.37	4,316.37
376300-Mains - Plastic	605230	3504L	60523 SVC TRF 60522	201305	(324.75)	12	0.0013083	(5.10)	(5.10)
376300-Mains - Plastic	605250	3504L	60525 SVC TRF 60524	201305	(0.44)	12	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	605290	3504L	60529 SVC TRF 60528	201305	(2.26)	12	0.0013083	(0.04)	(0.04)
376300-Mains - Plastic	605470	3504L	60547 SVC TRF 60546	201305	145.21	12	0.0013083	2.28	2.28
376300-Mains - Plastic	605750	3504L	60575 SVC TRF 60574	201305	683.73	12	0.0013083	10.73	10.73
376300-Mains - Plastic	605780	3304L	60578 SVC TRF 60576	201305	2,161.30	12	0.0013083	33.93	33.93
376300-Mains - Plastic	605870	3504L	60587 SVC TRF 60586	201305	130,527.80	12	0.0013083	2,049.23	2,049.23
376300-Mains - Plastic	605900	3504L	60590 SVC TRF 60588	201305	140.01	12	0.0013083	2.20	2.20
376300-Mains - Plastic	605970	3504L	60597 SVC TRF 60596	201305	(0.88)	12	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	606000	3504L	60600 SVC TRF 60598	201305	16.76	12	0.0013083	0.26	0.26
376300-Mains - Plastic	606200	3504L	60620 SVC TRF 60619	201305	(140.13)	12	0.0013083	(2.20)	(2.20)
376300-Mains - Plastic	606220	3504L	60622 SVC TRF 60621	201305	287.87	12	0.0013083	4.52	4.52
376300-Mains - Plastic	606290	3504L	60629 SVC TRF 60628	201305	75.67	12	0.0013083	1.19	1.19
376300-Mains - Plastic	606320	3504L	60632 SVC TRF 60631	201305	175.51	12	0.0013083	2.76	2.76
376300-Mains - Plastic	606440	3504L	60644 SVC TRF 60642	201305	113.30	12	0.0013083	1.78	1.78
376300-Mains - Plastic	606590	3504L	60659 SVC TRF 60658	201305	1,145.51	12	0.0013083	17.98	17.98
376300-Mains - Plastic	606640	3504L	60664 SVC TRF 60663	201305	34.54	12	0.0013083	0.54	0.54
376300-Mains - Plastic	606660	3504L	60666 SVC TRF 60665	201305	(93.50)	12	0.0013083	(1.47)	(1.47)
376300-Mains - Plastic	671250	3504L	67125 SVC TRF 67124	201305	(3.64)	12	0.0013083	(0.06)	(0.06)
376300-Mains - Plastic	671770	3504L	67177 SVC TRF 67176	201305	119.27	12	0.0013083	1.87	1.87
376300-Mains - Plastic	671800	3504L	67180 SVC TRF 67179	201305	(76.57)	12	0.0013083	(1.20)	(1.20)
376300-Mains - Plastic	672050	3504L	67205 SVC TRF 67204	201305	(1.06)	12	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	672080	3504L	67208 SVC TRF 67207	201305	100.14	12	0.0013083	1.57	1.57
376300-Mains - Plastic	672190	3504L	67219 SVC TRF 67218	201305	545.55	12	0.0013083	8.56	8.56
376300-Mains - Plastic	672210	3504L	67221 SVC TRF 67220	201305	207.25	12	0.0013083	3.25	3.25
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201305	4,591.99	12	0.0013083	72.09	72.09
376300-Mains - Plastic	672430	3504L	67243 SVC TRF 67242	201305	758.90	12	0.0013083	11.91	11.91
376300-Mains - Plastic	672490	3504L	67249 SVC TRF 67248	201305	234.15	12	0.0013083	3.68	3.68
376300-Mains - Plastic	672540	3504L	67254 SVC TRF 67253	201305	(340.84)	12	0.0013083	(5.35)	(5.35)
376300-Mains - Plastic	672800	3504L	67280 SVC TRF 67279	201305	344.92	12	0.0013083	5.42	5.42
376300-Mains - Plastic	672950	3504L	67295 SVC TRF 67294	201305	(0.94)	12	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	672990	3504L	67299 SVC TRF 67298	201305	(6.37)	12	0.0013083	(0.10)	(0.10)
376300-Mains - Plastic	673010	3504L	67301 SVC TRF 67300	201305	(124.62)	12	0.0013083	(1.96)	(1.96)

376300-Mains - Plastic	673050	3504L	67305 SVC TRF 67304	201305	142.61	12	0.0013083	2.24	2.24
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201305	879.93	12	0.0013083	13.81	13.81
376300-Mains - Plastic	673090	3504L	67309 SVC TRF 67308	201305	(50.71)	12	0.0013083	(0.80)	(0.80)
376300-Mains - Plastic	673330	3504L	67333 SVC TRF 67332	201305	139.45	12	0.0013083	2.19	2.19
376300-Mains - Plastic	673360	3504L	67336 SVC TRF 67335	201305	1,986.24	12	0.0013083	31.18	31.18
376100-Mains - Steel	673400	3504L	67340 SVC TRF 67339	201305	(1.58)	12	0.0012000	(0.02)	(0.02)
376300-Mains - Plastic	673400	3504L	67340 SVC TRF 67339	201305	(77.02)	12	0.0013083	(1.21)	(1.21)
376300-Mains - Plastic	673490	3504L	67349 SVC TRF 67348	201305	(25.38)	12	0.0013083	(0.40)	(0.40)
376300-Mains - Plastic	673530	3504L	67353 SVC TRF 67352	201305	(10.85)	12	0.0013083	(0.17)	(0.17)
376300-Mains - Plastic	673590	3504L	67359 SVC TRF 67357	201305	12.63	12	0.0013083	0.20	0.20
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201306	4,509.95	11	0.0013083	64.90	70.80
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201306	50.66	11	0.0013083	0.73	0.80
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201306	1,763.44	11	0.0013083	25.38	27.69
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201306	149.40	11	0.0013083	2.15	2.35
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201306	1,719.86	11	0.0013083	24.75	27.00
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201306	471.34	11	0.0013083	6.78	7.40
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201306	(110.26)	11	0.0013083	(1.59)	(1.73)
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201306	1,181.06	11	0.0013083	17.00	18.54
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201306	2,370.87	11	0.0013083	34.12	37.22
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201306	1,563.45	11	0.0013083	22.50	24.55
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201306	177,052.38	11	0.0013083	2,548.01	2,779.65
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201306	691.71	11	0.0013083	9.95	10.86
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201306	977.38	11	0.0013083	14.07	15.34
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201306	541.01	11	0.0013083	7.79	8.49
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201306	10.70	11	0.0013083	0.15	0.17
376300-Mains - Plastic	001130	3403L	Inst 32F 4P Alfred Ave	201306	1,865.13	11	0.0013083	26.84	29.28
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201306	33,055.99	11	0.0013083	475.72	518.97
376300-Mains - Plastic	001471	3403L	Inst 453F 2P Mueck Terrace	201306	4,981.05	11	0.0013083	71.68	78.20
376300-Mains - Plastic	001532	3403L	Inst 210F 2P Texas Ave	201306	21,237.91	11	0.0013083	305.64	333.43
376300-Mains - Plastic	001538	3403L	Inst 54F 4P Rhodes	201306	6,565.04	11	0.0013083	94.48	103.07
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201306	10,589.39	11	0.0013083	152.40	166.25
376300-Mains - Plastic	602400	3504L	60240 SVC TRF 60239	201306	(36.06)	11	0.0013083	(0.52)	(0.57)
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201306	1.09	11	0.0013083	0.02	0.02
376300-Mains - Plastic	603730	3504L	60373 SVC TRF 60372	201306	99.05	11	0.0013083	1.43	1.56
376300-Mains - Plastic	604560	3504L	60456 SVC TRF 60455	201306	2.24	11	0.0013083	0.03	0.04
376300-Mains - Plastic	604590	3504L	60459 SVC TRF 60458	201306	639.30	11	0.0013083	9.20	10.04
376300-Mains - Plastic	604610	3504L	60461 SVC TRF 60460	201306	(2.19)	11	0.0013083	(0.03)	(0.03)
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201306	4,483.32	11	0.0013083	64.52	70.39
376300-Mains - Plastic	605010	3504L	60501 SVC TRF 60485	201306	2,237.86	11	0.0013083	32.21	35.13
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201306	7,938.73	11	0.0013083	114.25	124.63
376300-Mains - Plastic	605080	3504L	60508 SVC TRF 60507	201306	(7.12)	11	0.0013083	(0.10)	(0.11)
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201306	25.79	11	0.0013083	0.37	0.40
376300-Mains - Plastic	605180	3504L	60518 SVC TRF 60517	201306	4,639.41	11	0.0013083	66.77	72.84
376300-Mains - Plastic	605230	3504L	60523 SVC TRF 60522	201306	3,619.35	11	0.0013083	52.09	56.82
376300-Mains - Plastic	605250	3504L	60525 SVC TRF 60524	201306	0.33	11	0.0013083	0.00	0.01
376300-Mains - Plastic	605470	3504L	60547 SVC TRF 60546	201306	481.46	11	0.0013083	6.93	7.56
376300-Mains - Plastic	605750	3504L	60575 SVC TRF 60574	201306	1,755.19	11	0.0013083	25.26	27.56
376300-Mains - Plastic	605780	3304L	60578 SVC TRF 60576	201306	6,350.37	11	0.0013083	91.39	99.70
376300-Mains - Plastic	605870	3504L	60587 SVC TRF 60586	201306	6,806.62	11	0.0013083	97.96	106.86
376300-Mains - Plastic	605900	3504L	60590 SVC TRF 60588	201306	247.41	11	0.0013083	3.56	3.88
376300-Mains - Plastic	605970	3504L	60597 SVC TRF 60596	201306	0.68	11	0.0013083	0.01	0.01

376300-Mains - Plastic	606000	3504L	60600 SVC TRF 60598	201306	28.61	11	0.0013083	0.41	0.45
376300-Mains - Plastic	606200	3504L	60620 SVC TRF 60619	201306	1,006.38	11	0.0013083	14.48	15.80
376300-Mains - Plastic	606220	3504L	60622 SVC TRF 60621	201306	524.55	11	0.0013083	7.55	8.24
376300-Mains - Plastic	606290	3504L	60629 SVC TRF 60628	201306	354.07	11	0.0013083	5.10	5.56
376300-Mains - Plastic	606320	3504L	60632 SVC TRF 60631	201306	851.61	11	0.0013083	12.26	13.37
376300-Mains - Plastic	606440	3504L	60644 SVC TRF 60642	201306	313.50	11	0.0013083	4.51	4.92
376300-Mains - Plastic	606590	3504L	60659 SVC TRF 60658	201306	2,673.39	11	0.0013083	38.47	41.97
376300-Mains - Plastic	606640	3504L	60664 SVC TRF 60663	201306	278.39	11	0.0013083	4.01	4.37
376300-Mains - Plastic	606660	3504L	60666 SVC TRF 60665	201306	511.77	11	0.0013083	7.37	8.03
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201306	243,379.13	11	0.0013083	3,502.54	3,820.95
376300-Mains - Plastic	671250	3504L	67125 SVC TRF 67124	201306	(0.08)	11	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	671770	3504L	67177 SVC TRF 67176	201306	362.03	11	0.0013083	5.21	5.68
376300-Mains - Plastic	671800	3504L	67180 SVC TRF 67179	201306	(0.45)	11	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	672050	3504L	67205 SVC TRF 67204	201306	0.79	11	0.0013083	0.01	0.01
376300-Mains - Plastic	672080	3504L	67208 SVC TRF 67207	201306	166.77	11	0.0013083	2.40	2.62
376300-Mains - Plastic	672190	3504L	67219 SVC TRF 67218	201306	3,493.88	11	0.0013083	50.28	54.85
376300-Mains - Plastic	672210	3504L	67221 SVC TRF 67220	201306	771.94	11	0.0013083	11.11	12.12
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201306	15,074.35	11	0.0013083	216.94	236.66
376300-Mains - Plastic	672320	3504L	67232 SVC TRF 67231	201306	1,294.25	11	0.0013083	18.63	20.32
376300-Mains - Plastic	672430	3504L	67243 SVC TRF 67242	201306	2,961.32	11	0.0013083	42.62	46.49
376300-Mains - Plastic	672490	3504L	67249 SVC TRF 67248	201306	517.27	11	0.0013083	7.44	8.12
376300-Mains - Plastic	672540	3504L	67254 SVC TRF 67253	201306	71.95	11	0.0013083	1.04	1.13
376300-Mains - Plastic	672800	3504L	67280 SVC TRF 67279	201306	4,271.19	11	0.0013083	61.47	67.06
376300-Mains - Plastic	672950	3504L	67295 SVC TRF 67294	201306	112.32	11	0.0013083	1.62	1.76
376300-Mains - Plastic	672990	3504L	67299 SVC TRF 67298	201306	(2.10)	11	0.0013083	(0.03)	(0.03)
376300-Mains - Plastic	673010	3504L	67301 SVC TRF 67300	201306	(11.17)	11	0.0013083	(0.16)	(0.18)
376300-Mains - Plastic	673050	3504L	67305 SVC TRF 67304	201306	473.62	11	0.0013083	6.82	7.44
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201306	3,740.79	11	0.0013083	53.83	58.73
376300-Mains - Plastic	673090	3504L	67309 SVC TRF 67308	201306	(46.65)	11	0.0013083	(0.67)	(0.73)
376300-Mains - Plastic	673330	3504L	67333 SVC TRF 67332	201306	388.74	11	0.0013083	5.59	6.10
376300-Mains - Plastic	673360	3504L	67336 SVC TRF 67335	201306	5,736.08	11	0.0013083	82.55	90.05
376100-Mains - Steel	673400	3504L	67340 SVC TRF 67339	201306	(0.05)	11	0.0012000	(0.00)	(0.00)
376300-Mains - Plastic	673400	3504L	67340 SVC TRF 67339	201306	(2.16)	11	0.0013083	(0.03)	(0.03)
376300-Mains - Plastic	673490	3504L	67349 SVC TRF 67348	201306	(0.93)	11	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	673530	3504L	67353 SVC TRF 67352	201306	(0.39)	11	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	673590	3504L	67359 SVC TRF 67357	201306	90.49	11	0.0013083	1.30	1.42
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201307	120.54	10	0.0013083	1.58	1.89
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201307	56.91	10	0.0013083	0.74	0.89
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201307	1,746.22	10	0.0013083	22.85	27.41
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201307	180.16	10	0.0013083	2.36	2.83
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201307	1,545.95	10	0.0013083	20.23	24.27
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201307	446.16	10	0.0013083	5.84	7.00
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201307	158.34	10	0.0013083	2.07	2.49
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201307	1,122.36	10	0.0013083	14.68	17.62
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201307	2,236.50	10	0.0013083	29.26	35.11
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201307	362,699.45	10	0.0013083	4,745.20	5,694.24
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201307	1,890.59	10	0.0013083	24.73	29.68
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201307	3,962.17	10	0.0013083	51.84	62.20
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201307	849.24	10	0.0013083	11.11	13.33
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201307	1,017.80	10	0.0013083	13.32	15.98
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201307	500.94	10	0.0013083	6.55	7.86

376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201307	167,161.85	10	0.0013083	2,186.98	2,624.37
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201307	18.02	10	0.0013083	0.24	0.28
376300-Mains - Plastic	001130	3403L	Inst 32F 4P Alfred Ave	201307	65.47	10	0.0013083	0.86	1.03
376300-Mains - Plastic	001131	3303L	Inst 639F 2P Wise Ave	201307	79,413.60	10	0.0013083	1,038.97	1,246.76
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201307	69,141.79	10	0.0013083	904.58	1,085.50
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201307	105,552.83	10	0.0013083	1,380.95	1,657.14
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201307	370.05	10	0.0013083	4.84	5.81
376300-Mains - Plastic	001471	3403L	Inst 453F 2P Mueck Terrace	201307	58.12	10	0.0013083	0.76	0.91
376300-Mains - Plastic	001532	3403L	Inst 210F 2P Texas Ave	201307	623.41	10	0.0013083	8.16	9.79
376300-Mains - Plastic	001538	3403L	Inst 54F 4P Rhodes	201307	185.12	10	0.0013083	2.42	2.91
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201307	8,792.94	10	0.0013083	115.04	138.05
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201307	7,122.28	10	0.0013083	93.18	111.82
376300-Mains - Plastic	602400	3504L	60240 SVC TRF 60239	201307	(21.48)	10	0.0013083	(0.28)	(0.34)
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201307	0.64	10	0.0013083	0.01	0.01
376300-Mains - Plastic	603730	3504L	60373 SVC TRF 60372	201307	0.22	10	0.0013083	0.00	0.00
376300-Mains - Plastic	604560	3504L	60456 SVC TRF 60455	201307	7.09	10	0.0013083	0.09	0.11
376300-Mains - Plastic	604590	3504L	60459 SVC TRF 60458	201307	725.09	10	0.0013083	9.49	11.38
376300-Mains - Plastic	604610	3504L	60461 SVC TRF 60460	201307	53.51	10	0.0013083	0.70	0.84
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201307	5,481.64	10	0.0013083	71.72	86.06
376300-Mains - Plastic	605010	3504L	60501 SVC TRF 60485	201307	2,168.64	10	0.0013083	28.37	34.05
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201307	9,805.79	10	0.0013083	128.29	153.95
376300-Mains - Plastic	605080	3504L	60508 SVC TRF 60507	201307	33.79	10	0.0013083	0.44	0.53
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201307	17.46	10	0.0013083	0.23	0.27
376300-Mains - Plastic	605180	3504L	60518 SVC TRF 60517	201307	7,539.00	10	0.0013083	98.63	118.36
376300-Mains - Plastic	605230	3504L	60523 SVC TRF 60522	201307	5,054.93	10	0.0013083	66.13	79.36
376300-Mains - Plastic	605250	3504L	60525 SVC TRF 60524	201307	0.21	10	0.0013083	0.00	0.00
376300-Mains - Plastic	605290	3504L	60529 SVC TRF 60528	201307	2.31	10	0.0013083	0.03	0.04
376300-Mains - Plastic	605380	3504L	60538 SVC TRF 60537	201307	73,208.64	10	0.0013083	957.79	1,149.35
376300-Mains - Plastic	605470	3504L	60547 SVC TRF 60546	201307	345.44	10	0.0013083	4.52	5.42
376300-Mains - Plastic	605570	3504L	60557 SVC TRF 60556	201307	812.40	10	0.0013083	10.63	12.75
376300-Mains - Plastic	605750	3504L	60575 SVC TRF 60574	201307	1,452.07	10	0.0013083	19.00	22.80
376300-Mains - Plastic	605780	3304L	60578 SVC TRF 60576	201307	5,963.69	10	0.0013083	78.02	93.63
376300-Mains - Plastic	605870	3504L	60587 SVC TRF 60586	201307	6,201.06	10	0.0013083	81.13	97.35
376300-Mains - Plastic	605900	3504L	60590 SVC TRF 60588	201307	205.48	10	0.0013083	2.69	3.23
376300-Mains - Plastic	605950	3504L	60595 SVC TRF 60594	201307	138,598.90	10	0.0013083	1,813.29	2,175.95
376300-Mains - Plastic	605970	3504L	60597 SVC TRF 60596	201307	0.42	10	0.0013083	0.01	0.01
376300-Mains - Plastic	606000	3504L	60600 SVC TRF 60598	201307	25.19	10	0.0013083	0.33	0.40
376300-Mains - Plastic	606200	3504L	60620 SVC TRF 60619	201307	1,375.27	10	0.0013083	17.99	21.59
376300-Mains - Plastic	606220	3504L	60622 SVC TRF 60621	201307	390.53	10	0.0013083	5.11	6.13
376300-Mains - Plastic	606290	3504L	60629 SVC TRF 60628	201307	354.11	10	0.0013083	4.63	5.56
376300-Mains - Plastic	606320	3504L	60632 SVC TRF 60631	201307	943.74	10	0.0013083	12.35	14.82
376300-Mains - Plastic	606440	3504L	60644 SVC TRF 60642	201307	262.57	10	0.0013083	3.44	4.12
376300-Mains - Plastic	606590	3504L	60659 SVC TRF 60658	201307	2,413.45	10	0.0013083	31.58	37.89
376300-Mains - Plastic	606640	3504L	60664 SVC TRF 60663	201307	297.46	10	0.0013083	3.89	4.67
376300-Mains - Plastic	606660	3504L	60666 SVC TRF 60665	201307	768.27	10	0.0013083	10.05	12.06
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201307	7,945.18	10	0.0013083	103.95	124.74
376300-Mains - Plastic	671250	3504L	67125 SVC TRF 67124	201307	3.69	10	0.0013083	0.05	0.06
376300-Mains - Plastic	671770	3504L	67177 SVC TRF 67176	201307	369.93	10	0.0013083	4.84	5.81
376300-Mains - Plastic	671800	3504L	67180 SVC TRF 67179	201307	77.53	10	0.0013083	1.01	1.22
376300-Mains - Plastic	672050	3504L	67205 SVC TRF 67204	201307	0.51	10	0.0013083	0.01	0.01
376300-Mains - Plastic	672080	3504L	67208 SVC TRF 67207	201307	122.78	10	0.0013083	1.61	1.93

376300-Mains - Plastic	672190	3504L	67219 SVC TRF 67218	201307	3,830.75	10	0.0013083	50.12	60.14
376300-Mains - Plastic	672210	3504L	67221 SVC TRF 67220	201307	812.21	10	0.0013083	10.63	12.75
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201307	15,617.77	10	0.0013083	204.33	245.19
376300-Mains - Plastic	672320	3504L	67232 SVC TRF 67231	201307	18.48	10	0.0013083	0.24	0.29
376300-Mains - Plastic	672430	3504L	67243 SVC TRF 67242	201307	2,986.99	10	0.0013083	39.08	46.89
376300-Mains - Plastic	672490	3504L	67249 SVC TRF 67248	201307	390.83	10	0.0013083	5.11	6.14
376300-Mains - Plastic	672540	3504L	67254 SVC TRF 67253	201307	418.08	10	0.0013083	5.47	6.56
376300-Mains - Plastic	672800	3504L	67280 SVC TRF 67279	201307	5,027.94	10	0.0013083	65.78	78.94
376300-Mains - Plastic	672950	3504L	67295 SVC TRF 67294	201307	161.20	10	0.0013083	2.11	2.53
376300-Mains - Plastic	672990	3504L	67299 SVC TRF 67298	201307	5.12	10	0.0013083	0.07	0.08
376300-Mains - Plastic	673010	3504L	67301 SVC TRF 67300	201307	122.35	10	0.0013083	1.60	1.92
376300-Mains - Plastic	673050	3504L	67305 SVC TRF 67304	201307	483.73	10	0.0013083	6.33	7.59
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201307	4,025.41	10	0.0013083	52.66	63.20
376300-Mains - Plastic	673090	3504L	67309 SVC TRF 67308	201307	17.95	10	0.0013083	0.23	0.28
376300-Mains - Plastic	673150	3504L	67315 SVC TRF 67314	201307	897.02	10	0.0013083	11.74	14.08
376300-Mains - Plastic	673330	3504L	67333 SVC TRF 67332	201307	394.15	10	0.0013083	5.16	6.19
376300-Mains - Plastic	673360	3504L	67336 SVC TRF 67335	201307	6,082.54	10	0.0013083	79.58	95.49
376100-Mains - Steel	673400	3504L	67340 SVC TRF 67339	201307	1.59	10	0.0012000	0.02	0.02
376300-Mains - Plastic	673400	3504L	67340 SVC TRF 67339	201307	77.51	10	0.0013083	1.01	1.22
376300-Mains - Plastic	673490	3504L	67349 SVC TRF 67348	201307	25.83	10	0.0013083	0.34	0.41
376300-Mains - Plastic	673530	3504L	67353 SVC TRF 67352	201307	11.04	10	0.0013083	0.14	0.17
376300-Mains - Plastic	673590	3504L	67359 SVC TRF 67357	201307	119.03	10	0.0013083	1.56	1.87
376300-Mains - Plastic	673620	3504L	67362 SVC TRF 67361	201307	3,750.35	10	0.0013083	49.07	58.88
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201308	14.23	9	0.0013083	0.17	0.22
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201308	38.71	9	0.0013083	0.46	0.61
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brillante	201308	1,100.72	9	0.0013083	12.96	17.28
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201308	65.39	9	0.0013083	0.77	1.03
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201308	1,109.39	9	0.0013083	13.06	17.42
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201308	273.69	9	0.0013083	3.22	4.30
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201308	(52.48)	9	0.0013083	(0.62)	(0.82)
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201308	735.58	9	0.0013083	8.66	11.55
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201308	1,563.79	9	0.0013083	18.41	24.55
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201308	117,482.69	9	0.0013083	1,383.32	1,844.43
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201308	2,058.16	9	0.0013083	24.23	32.31
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201308	1,190.83	9	0.0013083	14.02	18.70
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201308	1,402.81	9	0.0013083	16.52	22.02
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201308	300.26	9	0.0013083	3.54	4.71
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201308	536.94	9	0.0013083	6.32	8.43
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201308	379.16	9	0.0013083	4.46	5.95
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201308	467.03	9	0.0013083	5.50	7.33
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201308	8.18	9	0.0013083	0.10	0.13
376300-Mains - Plastic	001130	3403L	Inst 32F 4P Alfred Ave	201308	(23.49)	9	0.0013083	(0.28)	(0.37)
376300-Mains - Plastic	001131	3303L	Inst 639F 2P Wise Ave	201308	(212.83)	9	0.0013083	(2.51)	(3.34)
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201308	44,585.63	9	0.0013083	524.98	699.98
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201308	(37.92)	9	0.0013083	(0.45)	(0.60)
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201308	305.96	9	0.0013083	3.60	4.80
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201308	(317.49)	9	0.0013083	(3.74)	(4.98)
376300-Mains - Plastic	001471	3403L	Inst 453F 2P Mueck Terrace	201308	8.87	9	0.0013083	0.10	0.14
376300-Mains - Plastic	001532	3403L	Inst 210F 2P Texas Ave	201308	(486.11)	9	0.0013083	(5.72)	(7.63)
376300-Mains - Plastic	001538	3403L	Inst 54F 4P Rhodes	201308	(60.88)	9	0.0013083	(0.72)	(0.96)
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201308	218.66	9	0.0013083	2.57	3.43

376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201308	13,094.53	9	0.0013083	154.18	205.58
376300-Mains - Plastic	602400	3504L	60240 SVC TRF 60239	201308	(42.16)	9	0.0013083	(0.50)	(0.66)
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201308	1.25	9	0.0013083	0.01	0.02
376300-Mains - Plastic	603730	3504L	60373 SVC TRF 60372	201308	0.41	9	0.0013083	0.00	0.01
376300-Mains - Plastic	604560	3504L	60456 SVC TRF 60455	201308	1.82	9	0.0013083	0.02	0.03
376300-Mains - Plastic	604590	3504L	60459 SVC TRF 60458	201308	403.02	9	0.0013083	4.75	6.33
376300-Mains - Plastic	604610	3504L	60461 SVC TRF 60460	201308	(11.51)	9	0.0013083	(0.14)	(0.18)
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201308	2,828.34	9	0.0013083	33.30	44.40
376300-Mains - Plastic	604990	3504L	60499 SVC TRF 60498	201308	530,844.10	9	0.0013083	6,250.53	8,334.04
376300-Mains - Plastic	605010	3504L	60501 SVC TRF 60485	201308	1,531.64	9	0.0013083	18.03	24.05
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201308	4,464.89	9	0.0013083	52.57	70.10
376300-Mains - Plastic	605080	3504L	60508 SVC TRF 60507	201308	(4.26)	9	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201308	30.99	9	0.0013083	0.36	0.49
376300-Mains - Plastic	605120	3504L	60512 SVC TRF 60511	201308	348,114.79	9	0.0013083	4,098.95	5,465.26
376300-Mains - Plastic	605180	3504L	60518 SVC TRF 60517	201308	1,759.11	9	0.0013083	20.71	27.62
376300-Mains - Plastic	605230	3504L	60523 SVC TRF 60522	201308	2,195.91	9	0.0013083	25.86	34.47
376300-Mains - Plastic	605250	3504L	60525 SVC TRF 60524	201308	0.41	9	0.0013083	0.00	0.01
376300-Mains - Plastic	605290	3504L	60529 SVC TRF 60528	201308	(0.51)	9	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	605380	3504L	60538 SVC TRF 60537	201308	401.42	9	0.0013083	4.73	6.30
376300-Mains - Plastic	605470	3504L	60547 SVC TRF 60546	201308	360.22	9	0.0013083	4.24	5.66
376300-Mains - Plastic	605570	3504L	60557 SVC TRF 60556	201308	(2.45)	9	0.0013083	(0.03)	(0.04)
376300-Mains - Plastic	605750	3504L	60575 SVC TRF 60574	201308	826.95	9	0.0013083	9.74	12.98
376300-Mains - Plastic	605780	3304L	60578 SVC TRF 60576	201308	4,110.62	9	0.0013083	48.40	64.54
376300-Mains - Plastic	605870	3504L	60587 SVC TRF 60586	201308	4,647.78	9	0.0013083	54.73	72.97
376300-Mains - Plastic	605900	3504L	60590 SVC TRF 60588	201308	164.75	9	0.0013083	1.94	2.59
376300-Mains - Plastic	605930	3504L	60593 SVC TRF 60592	201308	23,591.72	9	0.0013083	277.79	370.38
376300-Mains - Plastic	605950	3504L	60595 SVC TRF 60594	201308	2,456.55	9	0.0013083	28.93	38.57
376300-Mains - Plastic	605970	3504L	60597 SVC TRF 60596	201308	0.80	9	0.0013083	0.01	0.01
376300-Mains - Plastic	606000	3504L	60600 SVC TRF 60598	201308	29.31	9	0.0013083	0.35	0.46
376300-Mains - Plastic	606200	3504L	60620 SVC TRF 60619	201308	539.30	9	0.0013083	6.35	8.47
376300-Mains - Plastic	606220	3504L	60622 SVC TRF 60621	201308	360.80	9	0.0013083	4.25	5.66
376300-Mains - Plastic	606290	3504L	60629 SVC TRF 60628	201308	216.46	9	0.0013083	2.55	3.40
376300-Mains - Plastic	606320	3504L	60632 SVC TRF 60631	201308	535.20	9	0.0013083	6.30	8.40
376300-Mains - Plastic	606440	3504L	60644 SVC TRF 60642	201308	199.68	9	0.0013083	2.35	3.13
376300-Mains - Plastic	606590	3504L	60659 SVC TRF 60658	201308	1,771.34	9	0.0013083	20.86	27.81
376300-Mains - Plastic	606640	3504L	60664 SVC TRF 60663	201308	165.01	9	0.0013083	1.94	2.59
376300-Mains - Plastic	606660	3504L	60666 SVC TRF 60665	201308	284.27	9	0.0013083	3.35	4.46
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201308	4,030.28	9	0.0013083	47.46	63.27
376300-Mains - Plastic	612230	3504L	61223 SVC TRF 61222	201308	1,254.08	9	0.0013083	14.77	19.69
376300-Mains - Plastic	671250	3504L	67125 SVC TRF 67124	201308	(0.81)	9	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	671770	3504L	67177 SVC TRF 67176	201308	270.52	9	0.0013083	3.19	4.25
376300-Mains - Plastic	671800	3504L	67180 SVC TRF 67179	201308	(15.18)	9	0.0013083	(0.18)	(0.24)
376300-Mains - Plastic	672050	3504L	67205 SVC TRF 67204	201308	0.99	9	0.0013083	0.01	0.02
376300-Mains - Plastic	672080	3504L	67208 SVC TRF 67207	201308	111.72	9	0.0013083	1.32	1.75
376300-Mains - Plastic	672190	3504L	67219 SVC TRF 67218	201308	977.65	9	0.0013083	11.51	15.35
376300-Mains - Plastic	672210	3504L	67221 SVC TRF 67220	201308	490.02	9	0.0013083	5.77	7.69
376300-Mains - Plastic	672240	3504L	67224 SVC TRF 67223	201308	16,565.17	9	0.0013083	195.05	260.07
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201308	8,549.44	9	0.0013083	100.67	134.22
376300-Mains - Plastic	672320	3504L	67232 SVC TRF 67231	201308	(3.82)	9	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	672370	3504L	67237 SVC TRF 67236	201308	71,688.73	9	0.0013083	844.11	1,125.48
376300-Mains - Plastic	672430	3504L	67243 SVC TRF 67242	201308	1,557.71	9	0.0013083	18.34	24.46

376300-Mains - Plastic	672490	3504L	67249 SVC TRF 67248	201308	350.19	9	0.0013083	4.12	5.50
376300-Mains - Plastic	672540	3504L	67254 SVC TRF 67253	201308	(39.28)	9	0.0013083	(0.46)	(0.62)
376300-Mains - Plastic	672800	3504L	67280 SVC TRF 67279	201308	68.10	9	0.0013083	0.80	1.07
376300-Mains - Plastic	672950	3504L	67295 SVC TRF 67294	201308	80.95	9	0.0013083	0.95	1.27
376300-Mains - Plastic	672990	3504L	67299 SVC TRF 67298	201308	(0.53)	9	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	673010	3504L	67301 SVC TRF 67300	201308	(24.00)	9	0.0013083	(0.28)	(0.38)
376300-Mains - Plastic	673050	3504L	67305 SVC TRF 67304	201308	309.24	9	0.0013083	3.64	4.85
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201308	2,294.67	9	0.0013083	27.02	36.03
376300-Mains - Plastic	673090	3504L	67309 SVC TRF 67308	201308	10.08	9	0.0013083	0.12	0.16
376300-Mains - Plastic	673130	3504L	67313 SVC TRF 67312	201308	2,218.09	9	0.0013083	26.12	34.82
376300-Mains - Plastic	673150	3504L	67315 SVC TRF 67314	201308	(1.02)	9	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	673330	3504L	67333 SVC TRF 67332	201308	291.44	9	0.0013083	3.43	4.58
376300-Mains - Plastic	673360	3504L	67336 SVC TRF 67335	201308	3,396.35	9	0.0013083	39.99	53.32
376100-Mains - Steel	673400	3504L	67340 SVC TRF 67339	201308	(0.33)	9	0.0012000	(0.00)	(0.00)
376300-Mains - Plastic	673400	3504L	67340 SVC TRF 67339	201308	(16.57)	9	0.0013083	(0.20)	(0.26)
376300-Mains - Plastic	673490	3504L	67349 SVC TRF 67348	201308	(5.47)	9	0.0013083	(0.06)	(0.09)
376300-Mains - Plastic	673530	3504L	67353 SVC TRF 67352	201308	(2.36)	9	0.0013083	(0.03)	(0.04)
376300-Mains - Plastic	673590	3504L	67359 SVC TRF 67357	201308	76.06	9	0.0013083	0.90	1.19
376300-Mains - Plastic	673620	3504L	67362 SVC TRF 67361	201308	(10.27)	9	0.0013083	(0.12)	(0.16)
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201309	200.28	8	0.0013083	2.10	3.14
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201309	25.91	8	0.0013083	0.27	0.41
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201309	960.33	8	0.0013083	10.05	15.08
376300-Mains - Plastic	000905	3303L	Install 500F 2P 18th	201309	71.60	8	0.0013083	0.75	1.12
376300-Mains - Plastic	000906	3303L	Install 1470F 2P E Cook	201309	986.21	8	0.0013083	10.32	15.48
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201309	84,350.84	8	0.0013083	882.85	1,324.27
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201309	279.27	8	0.0013083	2.92	4.38
376300-Mains - Plastic	001029	3303L	Install 186F 2P McCune Ave	201309	(31.06)	8	0.0013083	(0.33)	(0.49)
376300-Mains - Plastic	001031	3303L	Install 50F 2P Garrison Ave	201309	3,399.69	8	0.0013083	35.58	53.37
376300-Mains - Plastic	001032	3303L	Install 605F 2P Goodfellow	201309	709.02	8	0.0013083	7.42	11.13
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201309	1,452.42	8	0.0013083	15.20	22.80
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201309	3,309.89	8	0.0013083	34.64	51.96
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201309	1,171.98	8	0.0013083	12.27	18.40
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201309	147,246.47	8	0.0013083	1,541.14	2,311.71
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201309	1,077.36	8	0.0013083	11.28	16.91
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201309	1,333.43	8	0.0013083	13.96	20.93
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201309	404.11	8	0.0013083	4.23	6.34
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201309	518.54	8	0.0013083	5.43	8.14
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201309	281.36	8	0.0013083	2.94	4.42
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201309	(129.67)	8	0.0013083	(1.36)	(2.04)
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201309	7.42	8	0.0013083	0.08	0.12
376300-Mains - Plastic	001130	3403L	Inst 32F 4P Alfred Ave	201309	(2.04)	8	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	001131	3303L	Inst 639F 2P Wise Ave	201309	2,643.80	8	0.0013083	27.67	41.51
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201309	(221.81)	8	0.0013083	(2.32)	(3.48)
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201309	(145.02)	8	0.0013083	(1.52)	(2.28)
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201309	107.66	8	0.0013083	1.13	1.69
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201309	321,645.52	8	0.0013083	3,366.47	5,049.71
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201309	75,066.43	8	0.0013083	785.68	1,178.51
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201309	141,228.91	8	0.0013083	1,478.16	2,217.24
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201309	231,291.32	8	0.0013083	2,420.79	3,631.18
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201309	257,854.12	8	0.0013083	2,698.80	4,048.21
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201309	(160.02)	8	0.0013083	(1.67)	(2.51)

376300-Mains - Plastic	001471	3403L	Inst 453F 2P Mueck Terrace	201309	(25.93)	8	0.0013083	(0.27)	(0.41)
376300-Mains - Plastic	001532	3403L	Inst 210F 2P Texas Ave	201309	(121.64)	8	0.0013083	(1.27)	(1.91)
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201309	31,860.85	8	0.0013083	333.47	500.20
376300-Mains - Plastic	001538	3403L	Inst 54F 4P Rhodes	201309	14.52	8	0.0013083	0.15	0.23
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201309	209.88	8	0.0013083	2.20	3.30
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201309	10,835.09	8	0.0013083	113.40	170.11
376300-Mains - Plastic	602400	3504L	60240 SVC TRF 60239	201309	56.23	8	0.0013083	0.59	0.88
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201309	(1.65)	8	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	603730	3504L	60373 SVC TRF 60372	201309	(0.58)	8	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	604560	3504L	60456 SVC TRF 60455	201309	(6.34)	8	0.0013083	(0.07)	(0.10)
376300-Mains - Plastic	604590	3504L	60459 SVC TRF 60458	201309	329.75	8	0.0013083	3.45	5.18
376300-Mains - Plastic	604610	3504L	60461 SVC TRF 60460	201309	905.58	8	0.0013083	9.48	14.22
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201309	18,981.66	8	0.0013083	198.67	298.00
376300-Mains - Plastic	604990	3504L	60499 SVC TRF 60498	201309	22,477.66	8	0.0013083	235.26	352.89
376300-Mains - Plastic	605010	3504L	60501 SVC TRF 60485	201309	4,659.03	8	0.0013083	48.76	73.14
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201309	16,169.76	8	0.0013083	169.24	253.86
376300-Mains - Plastic	605080	3504L	60508 SVC TRF 60507	201309	(14.42)	8	0.0013083	(0.15)	(0.23)
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201309	(43.46)	8	0.0013083	(0.45)	(0.68)
376300-Mains - Plastic	605120	3504L	60512 SVC TRF 60511	201309	7,054.67	8	0.0013083	73.84	110.76
376300-Mains - Plastic	605180	3504L	60518 SVC TRF 60517	201309	8,108.08	8	0.0013083	84.86	127.29
376300-Mains - Plastic	605230	3504L	60523 SVC TRF 60522	201309	14,586.91	8	0.0013083	152.67	229.01
376300-Mains - Plastic	605250	3504L	60525 SVC TRF 60524	201309	(0.57)	8	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	605290	3504L	60529 SVC TRF 60528	201309	(0.91)	8	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	605380	3504L	60538 SVC TRF 60537	201309	162.55	8	0.0013083	1.70	2.55
376300-Mains - Plastic	605470	3504L	60547 SVC TRF 60546	201309	376.10	8	0.0013083	3.94	5.90
376300-Mains - Plastic	605570	3504L	60557 SVC TRF 60556	201309	(4.69)	8	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	605750	3504L	60575 SVC TRF 60574	201309	994.52	8	0.0013083	10.41	15.61
376300-Mains - Plastic	605780	3304L	60578 SVC TRF 60576	201309	19,135.62	8	0.0013083	200.28	300.42
376300-Mains - Plastic	605870	3504L	60587 SVC TRF 60586	201309	4,127.04	8	0.0013083	43.20	64.79
376300-Mains - Plastic	605900	3504L	60590 SVC TRF 60588	201309	169.75	8	0.0013083	1.78	2.67
376300-Mains - Plastic	605930	3504L	60593 SVC TRF 60592	201309	2,185.78	8	0.0013083	22.88	34.32
376300-Mains - Plastic	605950	3504L	60595 SVC TRF 60594	201309	1,944.80	8	0.0013083	20.36	30.53
376300-Mains - Plastic	605970	3504L	60597 SVC TRF 60596	201309	(1.11)	8	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	606000	3504L	60600 SVC TRF 60598	201309	24.71	8	0.0013083	0.26	0.39
376300-Mains - Plastic	606200	3504L	60620 SVC TRF 60619	201309	386.12	8	0.0013083	4.04	6.06
376300-Mains - Plastic	606220	3504L	60622 SVC TRF 60621	201309	341.13	8	0.0013083	3.57	5.36
376300-Mains - Plastic	606290	3504L	60629 SVC TRF 60628	201309	179.80	8	0.0013083	1.88	2.82
376300-Mains - Plastic	606320	3504L	60632 SVC TRF 60631	201309	1,802.47	8	0.0013083	18.87	28.30
376300-Mains - Plastic	606440	3504L	60644 SVC TRF 60642	201309	180.07	8	0.0013083	1.88	2.83
376300-Mains - Plastic	606590	3504L	60659 SVC TRF 60658	201309	2,793.79	8	0.0013083	29.24	43.86
376300-Mains - Plastic	606640	3504L	60664 SVC TRF 60663	201309	398.47	8	0.0013083	4.17	6.26
376300-Mains - Plastic	606660	3504L	60666 SVC TRF 60665	201309	1,164.38	8	0.0013083	12.19	18.28
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201309	3,132.57	8	0.0013083	32.79	49.18
376300-Mains - Plastic	612230	3504L	61223 SVC TRF 61222	201309	(4.09)	8	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	671250	3504L	67125 SVC TRF 67124	201309	(1.49)	8	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	671770	3504L	67177 SVC TRF 67176	201309	219.85	8	0.0013083	2.30	3.45
376300-Mains - Plastic	671800	3504L	67180 SVC TRF 67179	201309	(31.73)	8	0.0013083	(0.33)	(0.50)
376300-Mains - Plastic	672050	3504L	67205 SVC TRF 67204	201309	(1.37)	8	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	672080	3504L	67208 SVC TRF 67207	201309	114.95	8	0.0013083	1.20	1.80
376300-Mains - Plastic	672190	3504L	67219 SVC TRF 67218	201309	8,496.48	8	0.0013083	88.93	133.39
376300-Mains - Plastic	672210	3504L	67221 SVC TRF 67220	201309	2,883.85	8	0.0013083	30.18	45.28

376300-Mains - Plastic	672240	3504L	67224 SVC TRF 67223	201309	1,638.20	8	0.0013083	17.15	25.72
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201309	25,628.07	8	0.0013083	268.23	402.35
376300-Mains - Plastic	672320	3504L	67232 SVC TRF 67231	201309	(7.55)	8	0.0013083	(0.08)	(0.12)
376300-Mains - Plastic	672370	3504L	67237 SVC TRF 67236	201309	(317.16)	8	0.0013083	(3.32)	(4.98)
376300-Mains - Plastic	672430	3504L	67243 SVC TRF 67242	201309	1,586.28	8	0.0013083	16.60	24.90
376300-Mains - Plastic	672490	3504L	67249 SVC TRF 67248	201309	437.51	8	0.0013083	4.58	6.87
376300-Mains - Plastic	672510	3504L	67251 SVC TRF 67250	201309	292,780.58	8	0.0013083	3,064.36	4,596.54
376300-Mains - Plastic	672540	3504L	67254 SVC TRF 67253	201309	(104.42)	8	0.0013083	(1.09)	(1.64)
376300-Mains - Plastic	672800	3504L	67280 SVC TRF 67279	201309	12,446.26	8	0.0013083	130.27	195.40
376300-Mains - Plastic	672930	3504L	67293 SVC TRF 67292	201309	246,868.64	8	0.0013083	2,583.83	3,875.74
376300-Mains - Plastic	672950	3504L	67295 SVC TRF 67294	201309	442.16	8	0.0013083	4.63	6.94
376300-Mains - Plastic	672990	3504L	67299 SVC TRF 67298	201309	93.83	8	0.0013083	0.98	1.47
376300-Mains - Plastic	673010	3504L	67301 SVC TRF 67300	201309	(50.72)	8	0.0013083	(0.53)	(0.80)
376300-Mains - Plastic	673050	3504L	67305 SVC TRF 67304	201309	262.47	8	0.0013083	2.75	4.12
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201309	1,914.24	8	0.0013083	20.04	30.05
376300-Mains - Plastic	673090	3504L	67309 SVC TRF 67308	201309	486.78	8	0.0013083	5.09	7.64
376300-Mains - Plastic	673130	3504L	67313 SVC TRF 67312	201309	(12.20)	8	0.0013083	(0.13)	(0.19)
376300-Mains - Plastic	673150	3504L	67315 SVC TRF 67314	201309	(4.25)	8	0.0013083	(0.04)	(0.07)
376300-Mains - Plastic	673200	3504L	67320 SVC TRF 67319	201309	218.41	8	0.0013083	2.29	3.43
376300-Mains - Plastic	673330	3504L	67333 SVC TRF 67332	201309	247.96	8	0.0013083	2.60	3.89
376300-Mains - Plastic	673360	3504L	67336 SVC TRF 67335	201309	16,144.29	8	0.0013083	168.97	253.46
376100-Mains - Steel	673400	3504L	67340 SVC TRF 67339	201309	16.00	8	0.0012000	0.15	0.23
376300-Mains - Plastic	673400	3504L	67340 SVC TRF 67339	201309	783.14	8	0.0013083	8.20	12.29
376300-Mains - Plastic	673490	3504L	67349 SVC TRF 67348	201309	(10.56)	8	0.0013083	(0.11)	(0.17)
376300-Mains - Plastic	673530	3504L	67353 SVC TRF 67352	201309	(4.48)	8	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	673590	3504L	67359 SVC TRF 67357	201309	57.90	8	0.0013083	0.61	0.91
376300-Mains - Plastic	673620	3504L	67362 SVC TRF 67361	201309	(21.16)	8	0.0013083	(0.22)	(0.33)
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201310	5.77	7	0.0013083	0.05	0.09
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201310	0.15	7	0.0013083	0.00	0.00
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201310	2,486.54	7	0.0013083	22.77	39.04
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201310	57.00	7	0.0013083	0.52	0.89
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201310	22.45	7	0.0013083	0.21	0.35
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201310	280.37	7	0.0013083	2.57	4.40
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201310	39.26	7	0.0013083	0.36	0.62
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201310	23.73	7	0.0013083	0.22	0.37
376300-Mains - Plastic	001304	3303L	Inst 2797F 2P Lynfield PI	201310	68,668.90	7	0.0013083	628.88	1,078.07
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201310	105,504.19	7	0.0013083	966.22	1,656.37
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201310	101.87	7	0.0013083	0.93	1.60
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201310	1,084.75	7	0.0013083	9.93	17.03
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201310	51,486.40	7	0.0013083	471.52	808.32
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201310	2,696.99	7	0.0013083	24.70	42.34
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201310	252.46	7	0.0013083	2.31	3.96
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201310	10,046.19	7	0.0013083	92.00	157.72
376300-Mains - Plastic	606560	3504L	60656 SVC TRF 60655	201310	2,928.67	7	0.0013083	26.82	45.98
376300-Mains - Plastic	000569	3504L	4015F 6P 2P Lemay Ferry	201311	6.37	6	0.0013083	0.05	0.10
376300-Mains - Plastic	000904	3504L	Install 1020F 2P Cote Brilliante	201311	0.01	6	0.0013083	0.00	0.00
376300-Mains - Plastic	000974	3504L	Inst 608' 3P Moller Ave	201311	29.00	6	0.0013083	0.23	0.46
376300-Mains - Plastic	001043	3504L	Install 2802F 2P Scanlan	201311	2.56	6	0.0013083	0.02	0.04
376300-Mains - Plastic	001044	3504L	Install 1350F 2P Fannie	201311	209.23	6	0.0013083	1.64	3.28
376300-Mains - Plastic	001047	3504L	Install 1086F 6P McDonald	201311	11.43	6	0.0013083	0.09	0.18
376300-Mains - Plastic	001070	3504L	Install 631F 8P Natural Bridge	201311	(213.30)	6	0.0013083	(1.67)	(3.35)

376300-Mains - Plastic	001134	3504L	Inst 2478F 4P Lilian	201311	1.05	6	0.0013083	0.01	0.02
376300-Mains - Plastic	001325	3504L	Inst 3655F 2P Halls Ferry	201311	20.41	6	0.0013083	0.16	0.32
376300-Mains - Plastic	001326	3504L	Inst 1640F 2P N Broadway	201311	58.60	6	0.0013083	0.46	0.92
376300-Mains - Plastic	001328	3504L	Inst 326F 2P Waller Ave	201311	246.06	6	0.0013083	1.93	3.86
376300-Mains - Plastic	001329	3504L	Inst 4200F 2P Lemay Ferry	201311	14,432.18	6	0.0013083	113.29	226.58
376300-Mains - Plastic	001333	3504L	Inst 6413F 12P Rutger	201311	135,303.01	6	0.0013083	1,062.10	2,124.20
376300-Mains - Plastic	001380	3504L	Inst 7000F 2P Pardella	201311	(150.50)	6	0.0013083	(1.18)	(2.36)
376300-Mains - Plastic	001533	3504L	Inst 7375F 8P Skinker Pkwy	201311	477.26	6	0.0013083	3.75	7.49
376300-Mains - Plastic	001536	3504L	Inst 10026F 2P Arlington	201311	135,189.78	6	0.0013083	1,061.21	2,122.43
376300-Mains - Plastic	001690	3504L	Inst 484F 2P Locust	201311	113.45	6	0.0013083	0.89	1.78
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201311	2,929.38	6	0.0013083	23.00	45.99
376300-Mains - Plastic	000569	3504L	4015F 6P 2P Lemay Ferry	201312	3.88	5	0.0013083	0.03	0.06
376300-Mains - Plastic	000974	3504L	Inst 608' 3P Moller Ave	201312	410.25	5	0.0013083	2.68	6.44
376300-Mains - Plastic	001039	3504L	Install 642F 2P Norwich	201312	149,544.93	5	0.0013083	978.25	2,347.80
376300-Mains - Plastic	001043	3504L	Install 2802F 2P Scanlan	201312	0.49	5	0.0013083	0.00	0.01
376300-Mains - Plastic	001044	3504L	Install 1350F 2P Fannie	201312	19.96	5	0.0013083	0.13	0.31
376300-Mains - Plastic	001047	3504L	Install 1086F 6P McDonald	201312	(22.53)	5	0.0013083	(0.15)	(0.35)
376300-Mains - Plastic	001056	3504L	Install 1701F 2P Dolan	201312	229,109.62	5	0.0013083	1,498.72	3,596.93
376300-Mains - Plastic	001070	3504L	Install 631F 8P Natural Bridge	201312	38.73	5	0.0013083	0.25	0.61
376300-Mains - Plastic	001134	3504L	Inst 2478F 4P Lilian	201312	0.20	5	0.0013083	0.00	0.00
376300-Mains - Plastic	001169	3504L	Inst 7375F 2P Parnell	201312	898.50	5	0.0013083	5.88	14.11
376300-Mains - Plastic	001325	3504L	Inst 3655F 2P Halls Ferry	201312	23.90	5	0.0013083	0.16	0.38
376300-Mains - Plastic	001326	3504L	Inst 1640F 2P N Broadway	201312	1.35	5	0.0013083	0.01	0.02
376300-Mains - Plastic	001328	3504L	Inst 326F 2P Waller Ave	201312	251.87	5	0.0013083	1.65	3.95
376300-Mains - Plastic	001329	3504L	Inst 4200F 2P Lemay Ferry	201312	6,199.31	5	0.0013083	40.55	97.33
376300-Mains - Plastic	001333	3504L	Inst 6413F 12P Rutger	201312	965.40	5	0.0013083	6.32	15.16
376300-Mains - Plastic	001380	3504L	Inst 7000F 2P Pardella	201312	232.94	5	0.0013083	1.52	3.66
376300-Mains - Plastic	001467	3504L	Inst 1180F 2P Rojean Dr	201312	386.08	5	0.0013083	2.53	6.06
376300-Mains - Plastic	001533	3504L	Inst 7375F 8P Skinker Pkwy	201312	4.99	5	0.0013083	0.03	0.08
376300-Mains - Plastic	001536	3504L	Inst 10026F 2P Arlington	201312	116.54	5	0.0013083	0.76	1.83
376300-Mains - Plastic	001652	3504L	Inst 6920F 8P Hiawatha	201312	278,792.06	5	0.0013083	1,823.72	4,376.92
376300-Mains - Plastic	001690	3504L	Inst 484F 2P Locust	201312	(27.47)	5	0.0013083	(0.18)	(0.43)
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201312	734.59	5	0.0013083	4.81	11.53
				201401	600,000.00	4	0.0013083	3,139.92	9,419.76
				201402	800,000.00	3	0.0013083	3,139.92	12,559.68

TOTAL 10,881,863.53 132,464.54 170,840.89

ACCOUNT 37620 MAINS CAST IRON LEAK CLAMPS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201302	(6,046.77)	15	0.0027583	(250.18)	(200.15)
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201302	30,088.59	15	0.0027583	1,244.90	995.92
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201303	104,694.39	14	0.0027583	4,042.90	3,465.34
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201303	17,547.95	14	0.0027583	677.64	580.83
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201304	136,315.04	13	0.0027583	4,887.97	4,511.97
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201304	10,615.80	13	0.0027583	380.66	351.38
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201305	106,785.72	12	0.0027583	3,534.56	3,534.56
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201305	12,888.92	12	0.0027583	426.62	426.62
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201306	108,892.06	11	0.0027583	3,303.93	3,604.28

376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201306	(1,347.24)	11	0.0027583	(40.88)	(44.59)
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201307	27,450.92	10	0.0027583	757.18	908.61
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201307	13,787.50	10	0.0027583	380.30	456.36
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201308	9,083.70	9	0.0027583	225.50	300.67
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201308	(675.43)	9	0.0027583	(16.77)	(22.36)
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201309	50,527.99	8	0.0027583	1,114.97	1,672.46
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201309	233.87	8	0.0027583	5.16	7.74
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201310	122,522.89	7	0.0027583	2,365.68	4,055.46
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201310	8,795.59	7	0.0027583	169.83	291.13
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201311	80,316.28	6	0.0027583	1,329.22	2,658.44
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201311	46,737.68	6	0.0027583	773.50	1,547.00
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201312	57,851.16	5	0.0027583	797.85	1,914.85
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201312	10,641.32	5	0.0027583	146.76	352.22
				201312		5			
TOTAL					<u>947,707.93</u>			<u>26,257.30</u>	<u>31,368.75</u>

ACCOUNT 37670 MAINS CATHODIC PROTECTION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM .	DEPR .
								#VALUE!	#VALUE!
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201302	14,768.51	15	0.0012000	265.83	212.67
376100-Mains - Steel	699890	3502L	69989 CATHODIC PROT MAIN	201302	(90.22)	15	0.0012000	(1.62)	(1.30)
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201303	3,086.85	14	0.0012000	51.86	44.45
376100-Mains - Steel	699890	3502L	69989 CATHODIC PROT MAIN	201303	38.74	14	0.0012000	0.65	0.56
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201304	(1,827.29)	13	0.0012000	(28.51)	(26.31)
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201304	313.63	13	0.0012000	4.89	4.52
376100-Mains - Steel	699890	3502L	69989 CATHODIC PROT MAIN	201304	(109.34)	13	0.0012000	(1.71)	(1.57)
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201305	12,419.22	12	0.0012000	178.84	178.84
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201305	(1.44)	12	0.0012000	(0.02)	(0.02)
376100-Mains - Steel	699890	3502L	69989 CATHODIC PROT MAIN	201305	(23.41)	12	0.0012000	(0.34)	(0.34)
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201306	590.70	11	0.0012000	7.80	8.51
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201306	0.96	11	0.0012000	0.01	0.01
376100-Mains - Steel	699890	3502L	69989 CATHODIC PROT MAIN	201306	31.34	11	0.0012000	0.41	0.45
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201307	30,839.24	10	0.0012000	370.07	444.09
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201307	0.68	10	0.0012000	0.01	0.01
376100-Mains - Steel	699890	3502L	69989 CATHODIC PROT MAIN	201307	65.82	10	0.0012000	0.79	0.95

376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201308	(4,099.66)	9	0.0012000	(44.28)	(59.04)
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201308	1.30	9	0.0012000	0.01	0.02
376100-Mains - Steel	699890	3502L	69989 CATHODIC PROT MAIN	201308	(262.30)	9	0.0012000	(2.83)	(3.78)
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201309	(1,736.06)	8	0.0012000	(16.67)	(25.00)
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201309	19,936.64	8	0.0012000	191.39	287.09
376100-Mains - Steel	699890	3502L	69989 CATHODIC PROT MAIN	201309	296.98	8	0.0012000	2.85	4.28
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201311	8,045.12	6	0.0012000	57.92	115.85
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201311	943.21	6	0.0012000	6.79	13.58
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201312	11,204.12	5	0.0012000	67.22	161.34
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201312	56.47	5	0.0012000	0.34	0.81

TOTAL	94,489.81	1,111.73	1,360.65
--------------	-----------	----------	----------

Total Main Replacements and Other Projects Extending Useful Life of Mains

36,149,437.29	425,607.49	583,647.86
---------------	------------	------------

SERVICE LINE REPLACEMENTS AND INSERTION PROJECTS - ADDITIONS

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380100-Services - Steel	694300		69430 SVC RNW STL 4IN	201302	(2.55)	15	0.0043583	(0.17)	(0.13)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201302	210.85	15	0.0043583	13.78	11.03
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201302	(210.79)	15	0.0043583	(13.78)	(11.02)
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201302	(68.87)	15	0.0043583	(4.50)	(3.60)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201302	(1.70)	15	0.0043583	(0.11)	(0.09)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201302	230.75	15	0.0043583	15.09	12.07
380100-Services - Steel	694300		69430 SVC RNW STL 4IN	201303	8.70	14	0.0043583	0.53	0.46
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201303	12,726.05	14	0.0043583	776.50	665.57
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201303	100.89	14	0.0043583	6.16	5.28
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201303	(31.82)	14	0.0043583	(1.94)	(1.66)
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201303	11,391.31	14	0.0043583	695.05	595.76
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201303	761.10	14	0.0043583	46.44	39.81
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201303	(51.20)	14	0.0043583	(3.12)	(2.68)
380100-Services - Steel	694300		69430 SVC RNW STL 4IN	201304	2.37	13	0.0043583	0.13	0.12
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201304	(2,753.09)	13	0.0043583	(155.98)	(143.99)
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201304	13.91	13	0.0043583	0.79	0.73
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201304	(3.50)	13	0.0043583	(0.20)	(0.18)
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201304	42,851.84	13	0.0043583	2,427.90	2,241.13
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201304	73.12	13	0.0043583	4.14	3.82
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201304	(64.69)	13	0.0043583	(3.67)	(3.38)
380100-Services - Steel	694300		69430 SVC RNW STL 4IN	201305	349.81	12	0.0043583	18.29	18.29
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201305	4,444.60	12	0.0043583	232.45	232.45
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201305	(25.77)	12	0.0043583	(1.35)	(1.35)
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201305	(1.50)	12	0.0043583	(0.08)	(0.08)
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201305	(7,148.44)	12	0.0043583	(373.86)	(373.86)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201305	58,004.50	12	0.0043583	3,033.61	3,033.61

380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201305	2,592.82	12	0.0043583	135.60	135.60
380100-Services - Steel	694300		69430 SVC RNW STL 4IN	201306	(3.08)	11	0.0043583	(0.15)	(0.16)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201306	(386.24)	11	0.0043583	(18.52)	(20.20)
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201306	6,720.36	11	0.0043583	322.18	351.47
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201306	(3.79)	11	0.0043583	(0.18)	(0.20)
380100-Services - Steel	696480		69648 SV REN 2&OVR PL MW	201306	(7.05)	11	0.0043583	(0.34)	(0.37)
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201306	(742.40)	11	0.0043583	(35.59)	(38.83)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201306	57,926.49	11	0.0043583	2,777.07	3,029.53
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201306	5,332.50	11	0.0043583	255.65	278.89
380100-Services - Steel	694290		69429 SVC RNW STL 5/4IN	201307	582.95	10	0.0043583	25.41	30.49
380100-Services - Steel	694300		69430 SVC RNW STL 4IN	201307	2.82	10	0.0043583	0.12	0.15
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201307	8,131.19	10	0.0043583	354.38	425.26
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201307	40,803.05	10	0.0043583	1,778.32	2,133.98
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201307	9.74	10	0.0043583	0.42	0.51
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201307	333.07	10	0.0043583	14.52	17.42
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201307	(2,367.83)	10	0.0043583	(103.20)	(123.84)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201307	19,561.71	10	0.0043583	852.56	1,023.07
380100-Services - Steel	694290		69429 SVC RNW STL 5/4IN	201308	(9.28)	9	0.0043583	(0.36)	(0.49)
380100-Services - Steel	694300		69430 SVC RNW STL 4IN	201308	(2.15)	9	0.0043583	(0.08)	(0.11)
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201308	24.08	9	0.0043583	0.94	1.26
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201308	(658.94)	9	0.0043583	(25.85)	(34.46)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201308	259.65	9	0.0043583	10.18	13.58
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201308	1,773.17	9	0.0043583	69.55	92.74
380100-Services - Steel	694290		69429 SVC RNW STL 5/4IN	201309	6.36	8	0.0043583	0.22	0.33
380100-Services - Steel	694300		69430 SVC RNW STL 4IN	201309	0.21	8	0.0043583	0.01	0.01
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201309	(3,864.23)	8	0.0043583	(134.73)	(202.10)
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201309	8,456.71	8	0.0043583	294.86	442.28
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201309	13.44	8	0.0043583	0.47	0.70
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201309	442.21	8	0.0043583	15.42	23.13
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201310	33.65	7	0.0043583	1.03	1.76
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201311	3,353.14	6	0.0043583	87.68	175.37
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201312	9,253.17	5	0.0043583	201.64	483.94
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201312	2,135.88	5	0.0043583	46.54	111.71
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201312	17.86	5	0.0043583	0.39	0.93
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201312	14,204.22	5	0.0043583	309.53	742.88
				201401		4		-	-

TOTAL 294,731.34 13,947.80 15,414.33

ACCOUNT 38020 SERVICES PLASTIC & COPPER

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR . EXPENSE
200-Services - Plastic & Co	695300		69530 SVC REN 1/2 PL SO	201302	433,252.88	15	0.0031250	20,308.73	16,246.98
200-Services - Plastic & Co	695310		69531 SV REN 1IN PL SO	201302	612,268.94	15	0.0031250	28,700.11	22,960.09
200-Services - Plastic & Co	695320		69532 SV REN 1 1/4 PL SO	201302	2,562.21	15	0.0031250	120.10	96.08
200-Services - Plastic & Co	695330		69533 SV REN 2&OVR PL SO	201302	11,869.22	15	0.0031250	556.37	445.10
200-Services - Plastic & Co	695340		69534 RENEW COPPER SVCS-SOUTH	201302	7,282.83	15	0.0031250	341.38	273.11
200-Services - Plastic & Co	695350		69535 RELAY COPPER SVC -SOUTH	201302	(11.10)	15	0.0031250	(0.52)	(0.42)
200-Services - Plastic & Co	695800		69580 SVC REN 1/2 PL NO	201302	365,540.62	15	0.0031250	17,134.72	13,707.77
200-Services - Plastic & Co	695810		69581 SV REN 1IN PL NO	201302	8,178.60	15	0.0031250	383.37	306.70

200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201302	3,846.52	15	0.0031250	180.31	144.24
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201302	5,607.24	15	0.0031250	262.84	210.27
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201302	4,060.41	15	0.0031250	190.33	152.27
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201302	(753.04)	15	0.0031250	(35.30)	(28.24)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201302	3,555.80	15	0.0031250	166.68	133.34
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201302	(212.71)	15	0.0031250	(9.97)	(7.98)
200-Services - Plastic & Co	696470	69647 SV REN 1-1/4 PL MW	201302	(58.13)	15	0.0031250	(2.72)	(2.18)
200-Services - Plastic & Co	696480	69648 SV REN 2&OVR PL MW	201302	(36.79)	15	0.0031250	(1.72)	(1.38)
200-Services - Plastic & Co	696490	69649 RENEW COPPER SVCS-JEFFCO	201302	9,590.69	15	0.0031250	449.56	359.65
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201302	(20.92)	15	0.0031250	(0.98)	(0.78)
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201302	637.99	15	0.0031250	29.91	23.92
200-Services - Plastic & Co	697470	69747 SVC RNW 5/4 PL MN	201302	(14.19)	15	0.0031250	(0.67)	(0.53)
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201302	(48.81)	15	0.0031250	(2.29)	(1.83)
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201302	(6,043.05)	15	0.0031250	(283.27)	(226.61)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201302	39,705.94	15	0.0031250	1,861.22	1,488.97
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201302	6,499.29	15	0.0031250	304.65	243.72
200-Services - Plastic & Co	698470	69847 SV RNW 1-1/4 PL SC	201302	(530.13)	15	0.0031250	(24.85)	(19.88)
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201302	2,277.38	15	0.0031250	106.75	85.40
200-Services - Plastic & Co	698490	69849 RENEW COPPER SVCS-ST CHR	201302	6,762.86	15	0.0031250	317.01	253.61
200-Services - Plastic & Co	698500	69850 RELAY COPPER SVC- ST CHR	201302	(140.81)	15	0.0031250	(6.60)	(5.28)
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201302	230,134.29	15	0.0031250	10,787.54	8,630.04
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201302	494,954.22	15	0.0031250	23,200.98	18,560.78
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201302	4,254.53	15	0.0031250	199.43	159.54
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201302	10,517.37	15	0.0031250	493.00	394.40
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201302	(6,300.88)	15	0.0031250	(295.35)	(236.28)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201302	(30,330.16)	15	0.0031250	(1,421.73)	(1,137.38)
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201303	331,311.49	14	0.0031250	14,494.88	12,424.18
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201303	420,739.76	14	0.0031250	18,407.36	15,777.74
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201303	21,310.26	14	0.0031250	932.32	799.13
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201303	2,347.94	14	0.0031250	102.72	88.05
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201303	17,909.71	14	0.0031250	783.55	671.61
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201303	3.60	14	0.0031250	0.16	0.14
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201303	466,475.01	14	0.0031250	20,408.28	17,492.81
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201303	17,604.42	14	0.0031250	770.19	660.17
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201303	5,255.52	14	0.0031250	229.93	197.08
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201303	23,457.67	14	0.0031250	1,026.27	879.66
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201303	(611.27)	14	0.0031250	(26.74)	(22.92)
200-Services - Plastic & Co	695850	69585 RELAY COPPER SVCS-NORTH	201303	4,727.80	14	0.0031250	206.84	177.29
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201303	(1,016.44)	14	0.0031250	(44.47)	(38.12)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201303	4,413.94	14	0.0031250	193.11	165.52
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201303	54.21	14	0.0031250	2.37	2.03
200-Services - Plastic & Co	696470	69647 SV REN 1-1/4 PL MW	201303	4.04	14	0.0031250	0.18	0.15
200-Services - Plastic & Co	696480	69648 SV REN 2&OVR PL MW	201303	(1.38)	14	0.0031250	(0.06)	(0.05)
200-Services - Plastic & Co	696490	69649 RENEW COPPER SVCS-JEFFCO	201303	1,585.82	14	0.0031250	69.38	59.47
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201303	451.86	14	0.0031250	19.77	16.94
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201303	322.65	14	0.0031250	14.12	12.10
200-Services - Plastic & Co	697470	69747 SVC RNW 5/4 PL MN	201303	41.81	14	0.0031250	1.83	1.57
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201303	19,424.43	14	0.0031250	849.82	728.42
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201303	(7,415.64)	14	0.0031250	(324.43)	(278.09)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201303	66,364.55	14	0.0031250	2,903.45	2,488.67
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201303	4,198.17	14	0.0031250	183.67	157.43

200-Services - Plastic & Co	698470	69847 SV RNW 1-1/4 PL SC	201303	37.41	14	0.0031250	1.64	1.40
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201303	17.53	14	0.0031250	0.77	0.66
200-Services - Plastic & Co	698490	69849 RENEW COPPER SVCS-ST CHR	201303	(1,131.69)	14	0.0031250	(49.51)	(42.44)
200-Services - Plastic & Co	698500	69850 RELAY COPPER SVC- ST CHR	201303	38.24	14	0.0031250	1.67	1.43
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201303	345,224.93	14	0.0031250	15,103.59	12,945.93
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201303	682,350.80	14	0.0031250	29,852.85	25,588.16
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201303	16,472.01	14	0.0031250	720.65	617.70
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201303	28,346.96	14	0.0031250	1,240.18	1,063.01
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201303	(13,860.33)	14	0.0031250	(606.39)	(519.76)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201303	(43,159.17)	14	0.0031250	(1,888.21)	(1,618.47)
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201304	310,396.77	13	0.0031250	12,609.87	11,639.88
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201304	270,910.50	13	0.0031250	11,005.74	10,159.14
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201304	4,148.58	13	0.0031250	168.54	155.57
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201304	4,529.35	13	0.0031250	184.00	169.85
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201304	4,171.97	13	0.0031250	169.49	156.45
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201304	(16.52)	13	0.0031250	(0.67)	(0.62)
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201304	541,430.64	13	0.0031250	21,995.62	20,303.65
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201304	33,122.62	13	0.0031250	1,345.61	1,242.10
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201304	814.46	13	0.0031250	33.09	30.54
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201304	(1,595.84)	13	0.0031250	(64.83)	(59.84)
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201304	1,343.27	13	0.0031250	54.57	50.37
200-Services - Plastic & Co	695850	69585 RELAY COPPER SVCS-NORTH	201304	(1,199.03)	13	0.0031250	(48.71)	(44.96)
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201304	(836.45)	13	0.0031250	(33.98)	(31.37)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201304	3,586.17	13	0.0031250	145.69	134.48
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201304	1,785.58	13	0.0031250	72.54	66.96
200-Services - Plastic & Co	696470	69647 SV REN 1-1/4 PL MW	201304	(54.05)	13	0.0031250	(2.20)	(2.03)
200-Services - Plastic & Co	696480	69648 SV REN 2&OVR PL MW	201304	(36.03)	13	0.0031250	(1.46)	(1.35)
200-Services - Plastic & Co	696490	69649 RENEW COPPER SVCS-JEFFCO	201304	(703.76)	13	0.0031250	(28.59)	(26.39)
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201304	19.15	13	0.0031250	0.78	0.72
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201304	33.38	13	0.0031250	1.36	1.25
200-Services - Plastic & Co	697470	69747 SVC RNW 5/4 PL MN	201304	10.80	13	0.0031250	0.44	0.41
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201304	(6,156.81)	13	0.0031250	(250.12)	(230.88)
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201304	(6,813.55)	13	0.0031250	(276.80)	(255.51)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201304	38,683.53	13	0.0031250	1,571.52	1,450.63
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201304	3,826.58	13	0.0031250	155.45	143.50
200-Services - Plastic & Co	698470	69847 SV RNW 1-1/4 PL SC	201304	51.40	13	0.0031250	2.09	1.93
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201304	(95.84)	13	0.0031250	(3.89)	(3.59)
200-Services - Plastic & Co	698490	69849 RENEW COPPER SVCS-ST CHR	201304	(217.89)	13	0.0031250	(8.85)	(8.17)
200-Services - Plastic & Co	698500	69850 RELAY COPPER SVC- ST CHR	201304	(191.73)	13	0.0031250	(7.79)	(7.19)
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201304	71,690.58	13	0.0031250	2,912.43	2,688.40
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201304	1,032,546.84	13	0.0031250	41,947.22	38,720.51
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201304	1,205.94	13	0.0031250	48.99	45.22
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201304	49,562.75	13	0.0031250	2,013.49	1,858.60
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201304	(39,799.07)	13	0.0031250	(1,616.84)	(1,492.47)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201304	(41,062.12)	13	0.0031250	(1,668.15)	(1,539.83)
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201305	265,834.90	12	0.0031250	9,968.81	9,968.81
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201305	235,407.26	12	0.0031250	8,827.77	8,827.77
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201305	821.06	12	0.0031250	30.79	30.79
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201305	8,330.70	12	0.0031250	312.40	312.40
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201305	(72.54)	12	0.0031250	(2.72)	(2.72)
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201305	(5.26)	12	0.0031250	(0.20)	(0.20)

200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201305	470,619.86	12	0.0031250	17,648.24	17,648.24
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201305	34,901.80	12	0.0031250	1,308.82	1,308.82
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201305	6,300.93	12	0.0031250	236.28	236.28
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201305	(191.32)	12	0.0031250	(7.17)	(7.17)
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201305	(75.62)	12	0.0031250	(2.84)	(2.84)
200-Services - Plastic & Co	695850	69585 RELAY COPPER SVCS-NORTH	201305	30.67	12	0.0031250	1.15	1.15
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201305	(329.87)	12	0.0031250	(12.37)	(12.37)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201305	(355.80)	12	0.0031250	(13.34)	(13.34)
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201305	504.82	12	0.0031250	18.93	18.93
200-Services - Plastic & Co	696470	69647 SV REN 1-1/4 PL MW	201305	(22.88)	12	0.0031250	(0.86)	(0.86)
200-Services - Plastic & Co	696480	69648 SV REN 2&OVR PL MW	201305	(13.18)	12	0.0031250	(0.49)	(0.49)
200-Services - Plastic & Co	696490	69649 RENEW COPPER SVCS-JEFFCO	201305	(54.89)	12	0.0031250	(2.06)	(2.06)
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201305	(171.12)	12	0.0031250	(6.42)	(6.42)
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201305	547.82	12	0.0031250	20.54	20.54
200-Services - Plastic & Co	697470	69747 SVC RNW 5/4 PL MN	201305	(97.70)	12	0.0031250	(3.66)	(3.66)
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201305	(1,350.27)	12	0.0031250	(50.64)	(50.64)
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201305	(4,001.63)	12	0.0031250	(150.06)	(150.06)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201305	27,824.37	12	0.0031250	1,043.41	1,043.41
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201305	3,539.56	12	0.0031250	132.73	132.73
200-Services - Plastic & Co	698470	69847 SV RNW 1-1/4 PL SC	201305	(254.31)	12	0.0031250	(9.54)	(9.54)
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201305	(29.92)	12	0.0031250	(1.12)	(1.12)
200-Services - Plastic & Co	698490	69849 RENEW COPPER SVCS-ST CHR	201305	(75.51)	12	0.0031250	(2.83)	(2.83)
200-Services - Plastic & Co	698500	69850 RELAY COPPER SVC- ST CHR	201305	(59.50)	12	0.0031250	(2.23)	(2.23)
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201305	54,285.72	12	0.0031250	2,035.71	2,035.71
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201305	1,126,177.26	12	0.0031250	42,231.65	42,231.65
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201305	16,912.19	12	0.0031250	634.21	634.21
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201305	3,742.66	12	0.0031250	140.35	140.35
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201305	(41,997.24)	12	0.0031250	(1,574.90)	(1,574.90)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201305	(82,573.76)	12	0.0031250	(3,096.52)	(3,096.52)
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201306	215,591.99	11	0.0031250	7,410.97	8,084.70
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201306	294,542.78	11	0.0031250	10,124.91	11,045.35
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201306	15,717.09	11	0.0031250	540.27	589.39
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201306	1,743.69	11	0.0031250	59.94	65.39
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201306	2,881.63	11	0.0031250	99.06	108.06
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201306	(0.79)	11	0.0031250	(0.03)	(0.03)
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201306	418,884.63	11	0.0031250	14,399.16	15,708.17
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201306	27,206.67	11	0.0031250	935.23	1,020.25
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201306	12,244.39	11	0.0031250	420.90	459.16
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201306	2,104.68	11	0.0031250	72.35	78.93
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201306	136.89	11	0.0031250	4.71	5.13
200-Services - Plastic & Co	695850	69585 RELAY COPPER SVCS-NORTH	201306	116.90	11	0.0031250	4.02	4.38
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201306	(217.61)	11	0.0031250	(7.48)	(8.16)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201306	1,955.04	11	0.0031250	67.20	73.31
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201306	5,305.03	11	0.0031250	182.36	198.94
200-Services - Plastic & Co	696470	69647 SV REN 1-1/4 PL MW	201306	(3.76)	11	0.0031250	(0.13)	(0.14)
200-Services - Plastic & Co	696490	69649 RENEW COPPER SVCS-JEFFCO	201306	105.97	11	0.0031250	3.64	3.97
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201306	(38.61)	11	0.0031250	(1.33)	(1.45)
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201306	626.96	11	0.0031250	21.55	23.51
200-Services - Plastic & Co	697470	69747 SVC RNW 5/4 PL MN	201306	(22.19)	11	0.0031250	(0.76)	(0.83)
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201306	(267.02)	11	0.0031250	(9.18)	(10.01)
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201306	(4,271.73)	11	0.0031250	(146.84)	(160.19)

200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201306	30,083.68	11	0.0031250	1,034.13	1,128.14
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201306	2,817.76	11	0.0031250	96.86	105.67
200-Services - Plastic & Co	698470	69847 SV RNW 1-1/4 PL SC	201306	(92.42)	11	0.0031250	(3.18)	(3.47)
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201306	3.54	11	0.0031250	0.12	0.13
200-Services - Plastic & Co	698490	69849 RENEW COPPER SVCS-ST CHR	201306	343.10	11	0.0031250	11.79	12.87
200-Services - Plastic & Co	698500	69850 RELAY COPPER SVC- ST CHR	201306	5.49	11	0.0031250	0.19	0.21
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201306	116,158.03	11	0.0031250	3,992.93	4,355.93
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201306	725,547.43	11	0.0031250	24,940.69	27,208.03
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201306	29,318.04	11	0.0031250	1,007.81	1,099.43
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201306	19,210.22	11	0.0031250	660.35	720.38
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201306	(103,451.70)	11	0.0031250	(3,556.15)	(3,879.44)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201306	(81,807.21)	11	0.0031250	(2,812.12)	(3,067.77)
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201307	296,019.52	10	0.0031250	9,250.61	11,100.73
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201307	173,497.68	10	0.0031250	5,421.80	6,506.16
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201307	1,724.87	10	0.0031250	53.90	64.68
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201307	19,659.12	10	0.0031250	614.35	737.22
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201307	7,011.09	10	0.0031250	219.10	262.92
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201307	4.94	10	0.0031250	0.15	0.19
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201307	329,582.75	10	0.0031250	10,299.46	12,359.35
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201307	31,805.78	10	0.0031250	993.93	1,192.72
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201307	1,277.92	10	0.0031250	39.94	47.92
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201307	1,676.07	10	0.0031250	52.38	62.85
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201307	148.98	10	0.0031250	4.66	5.59
200-Services - Plastic & Co	695850	69585 RELAY COPPER SVCS-NORTH	201307	127.55	10	0.0031250	3.99	4.78
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201307	(174.45)	10	0.0031250	(5.45)	(6.54)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201307	6,045.84	10	0.0031250	188.93	226.72
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201307	570.66	10	0.0031250	17.83	21.40
200-Services - Plastic & Co	696470	69647 SV REN 1-1/4 PL MW	201307	14.90	10	0.0031250	0.47	0.56
200-Services - Plastic & Co	696480	69648 SV REN 2&OVR PL MW	201307	8.51	10	0.0031250	0.27	0.32
200-Services - Plastic & Co	696490	69649 RENEW COPPER SVCS-JEFFCO	201307	590.06	10	0.0031250	18.44	22.13
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201307	12,813.21	10	0.0031250	400.41	480.50
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201307	2,513.11	10	0.0031250	78.53	94.24
200-Services - Plastic & Co	697470	69747 SVC RNW 5/4 PL MN	201307	10,891.15	10	0.0031250	340.35	408.42
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201307	118.48	10	0.0031250	3.70	4.44
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201307	(1,737.10)	10	0.0031250	(54.28)	(65.14)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201307	23,125.76	10	0.0031250	722.68	867.22
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201307	1,343.99	10	0.0031250	42.00	50.40
200-Services - Plastic & Co	698470	69847 SV RNW 1-1/4 PL SC	201307	111.96	10	0.0031250	3.50	4.20
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201307	35.08	10	0.0031250	1.10	1.32
200-Services - Plastic & Co	698490	69849 RENEW COPPER SVCS-ST CHR	201307	58.42	10	0.0031250	1.83	2.19
200-Services - Plastic & Co	698500	69850 RELAY COPPER SVC- ST CHR	201307	240.53	10	0.0031250	7.52	9.02
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201307	122,142.60	10	0.0031250	3,816.96	4,580.35
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201307	746,322.90	10	0.0031250	23,322.59	27,987.11
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201307	6,463.45	10	0.0031250	201.98	242.38
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201307	3,605.92	10	0.0031250	112.69	135.22
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201307	(62,604.19)	10	0.0031250	(1,956.38)	(2,347.66)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201307	(16,377.21)	10	0.0031250	(511.79)	(614.15)
200-Services - Plastic & Co	695160	69516 SVC RENEW STEEL SO	201308	15,078.27	9	0.0031250	424.08	565.44
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201308	110,744.64	9	0.0031250	3,114.69	4,152.92
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201308	185,993.96	9	0.0031250	5,231.08	6,974.77
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201308	722.24	9	0.0031250	20.31	27.08

200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201308	(4,010.25)	9	0.0031250	(112.79)	(150.38)
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201308	7,931.21	9	0.0031250	223.07	297.42
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201308	(0.84)	9	0.0031250	(0.02)	(0.03)
200-Services - Plastic & Co	695660	69566 SVC RENEW STEEL NO	201308	57,378.13	9	0.0031250	1,613.76	2,151.68
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201308	257,774.43	9	0.0031250	7,249.91	9,666.54
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201308	14,049.98	9	0.0031250	395.16	526.87
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201308	(1,271.38)	9	0.0031250	(35.76)	(47.68)
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201308	430.69	9	0.0031250	12.11	16.15
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201308	389.14	9	0.0031250	10.94	14.59
200-Services - Plastic & Co	695850	69585 RELAY COPPER SVCS-NORTH	201308	80.87	9	0.0031250	2.27	3.03
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201308	(529.08)	9	0.0031250	(14.88)	(19.84)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201308	(445.77)	9	0.0031250	(12.54)	(16.72)
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201308	2,064.15	9	0.0031250	58.05	77.41
200-Services - Plastic & Co	696470	69647 SV REN 1-1/4 PL MW	201308	0.07	9	0.0031250	0.00	0.00
200-Services - Plastic & Co	696480	69648 SV REN 2&OVR PL MW	201308	0.17	9	0.0031250	0.00	0.01
200-Services - Plastic & Co	696490	69649 RENEW COPPER SVCS-JEFFCO	201308	2,681.94	9	0.0031250	75.43	100.57
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201308	(1,735.42)	9	0.0031250	(48.81)	(65.08)
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201308	12,877.41	9	0.0031250	362.18	482.90
200-Services - Plastic & Co	697470	69747 SVC RNW 5/4 PL MN	201308	(2,014.89)	9	0.0031250	(56.67)	(75.56)
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201308	(237.51)	9	0.0031250	(6.68)	(8.91)
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201308	2,574.06	9	0.0031250	72.40	96.53
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201308	17,085.18	9	0.0031250	480.52	640.69
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201308	3,856.94	9	0.0031250	108.48	144.64
200-Services - Plastic & Co	698470	69847 SV RNW 1-1/4 PL SC	201308	70.45	9	0.0031250	1.98	2.64
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201308	25,127.36	9	0.0031250	706.71	942.28
200-Services - Plastic & Co	698490	69849 RENEW COPPER SVCS-ST CHR	201308	(2.29)	9	0.0031250	(0.06)	(0.09)
200-Services - Plastic & Co	698500	69850 RELAY COPPER SVC- ST CHR	201308	(5.51)	9	0.0031250	(0.15)	(0.21)
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201308	75,992.89	9	0.0031250	2,137.30	2,849.73
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201308	522,366.15	9	0.0031250	14,691.55	19,588.73
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201308	7,542.88	9	0.0031250	212.14	282.86
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201308	1,098.24	9	0.0031250	30.89	41.18
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201308	(73,236.33)	9	0.0031250	(2,059.77)	(2,746.36)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201308	(23,085.14)	9	0.0031250	(649.27)	(865.69)
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201309	237,453.00	8	0.0031250	5,936.33	8,904.49
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201309	315,517.55	8	0.0031250	7,887.94	11,831.91
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201309	6,516.40	8	0.0031250	162.91	244.37
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201309	3,471.16	8	0.0031250	86.78	130.17
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201309	11,075.68	8	0.0031250	276.89	415.34
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201309	85.40	8	0.0031250	2.14	3.20
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201309	331,006.89	8	0.0031250	8,275.17	12,412.76
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201309	16,419.80	8	0.0031250	410.50	615.74
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201309	1,314.18	8	0.0031250	32.85	49.28
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201309	17,695.78	8	0.0031250	442.39	663.59
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201309	216.97	8	0.0031250	5.42	8.14
200-Services - Plastic & Co	695850	69585 RELAY COPPER SVCS-NORTH	201309	65.80	8	0.0031250	1.65	2.47
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201309	(26.01)	8	0.0031250	(0.65)	(0.98)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201309	1,107.54	8	0.0031250	27.69	41.53
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201309	762.99	8	0.0031250	19.07	28.61
200-Services - Plastic & Co	696470	69647 SV REN 1-1/4 PL MW	201309	(4.11)	8	0.0031250	(0.10)	(0.15)
200-Services - Plastic & Co	696480	69648 SV REN 2&OVR PL MW	201309	47.27	8	0.0031250	1.18	1.77
200-Services - Plastic & Co	696490	69649 RENEW COPPER SVCS-JEFFCO	201309	29.46	8	0.0031250	0.74	1.10

200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201309	9,109.62	8	0.0031250	227.74	341.61
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201309	3,355.20	8	0.0031250	83.88	125.82
200-Services - Plastic & Co	697470	69747 SVC RNW 5/4 PL MN	201309	101.10	8	0.0031250	2.53	3.79
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201309	4,881.58	8	0.0031250	122.04	183.06
200-Services - Plastic & Co	698300	69830 SVC RENEW STEEL SC	201309	2,106.53	8	0.0031250	52.66	78.99
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201309	(2,609.33)	8	0.0031250	(65.23)	(97.85)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201309	31,504.89	8	0.0031250	787.62	1,181.43
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201309	3,089.94	8	0.0031250	77.25	115.87
200-Services - Plastic & Co	698470	69847 SV RNW 1-1/4 PL SC	201309	1,818.35	8	0.0031250	45.46	68.19
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201309	30,887.13	8	0.0031250	772.18	1,158.27
200-Services - Plastic & Co	698490	69849 RENEW COPPER SVCS-ST CHR	201309	(27.12)	8	0.0031250	(0.68)	(1.02)
200-Services - Plastic & Co	698500	69850 RELAY COPPER SVC- ST CHR	201309	754.74	8	0.0031250	18.87	28.30
200-Services - Plastic & Co	699160	69916 SVC RENEW STEEL C	201309	9,342.85	8	0.0031250	233.57	350.36
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201309	170,478.67	8	0.0031250	4,261.97	6,392.95
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201309	815,694.59	8	0.0031250	20,392.36	30,588.55
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201309	22,168.18	8	0.0031250	554.20	831.31
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201309	2,250.87	8	0.0031250	56.27	84.41
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201309	(35,429.47)	8	0.0031250	(885.74)	(1,328.61)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201309	(18,882.72)	8	0.0031250	(472.07)	(708.10)
200-Services - Plastic & Co	900174	Inst 332F 2P Center Dr (incl svc renewal)	201309	251.35	8	0.0031250	6.28	9.43
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201310	235,640.03	7	0.0031250	5,154.63	8,836.50
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201310	194,137.77	7	0.0031250	4,246.76	7,280.17
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201310	(1,585.00)	7	0.0031250	(34.67)	(59.44)
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201310	2,465.57	7	0.0031250	53.93	92.46
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201310	1,966.70	7	0.0031250	43.02	73.75
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201310	298,055.14	7	0.0031250	6,519.96	11,177.07
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201310	25,946.66	7	0.0031250	567.58	973.00
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201310	10,259.09	7	0.0031250	224.42	384.72
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201310	6,296.18	7	0.0031250	137.73	236.11
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201310	2,041.98	7	0.0031250	44.67	76.57
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201310	(162.08)	7	0.0031250	(3.55)	(6.08)
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201310	330.72	7	0.0031250	7.23	12.40
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201310	1,026.69	7	0.0031250	22.46	38.50
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201310	8,432.82	7	0.0031250	184.47	316.23
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201310	185.92	7	0.0031250	4.07	6.97
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201310	(648.24)	7	0.0031250	(14.18)	(24.31)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201310	61,828.73	7	0.0031250	1,352.50	2,318.58
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201310	4,148.12	7	0.0031250	90.74	155.55
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201310	409.31	7	0.0031250	8.95	15.35
200-Services - Plastic & Co	699160	69916 SVC RENEW STEEL C	201310	4,646.09	7	0.0031250	101.63	174.23
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201310	104,071.39	7	0.0031250	2,276.56	3,902.68
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201310	708,082.21	7	0.0031250	15,489.30	26,553.08
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201310	25,893.12	7	0.0031250	566.41	970.99
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201310	27,387.09	7	0.0031250	599.09	1,027.02
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201310	(57,484.07)	7	0.0031250	(1,257.46)	(2,155.65)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201310	(13,451.06)	7	0.0031250	(294.24)	(504.41)
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201311	203,196.34	6	0.0031250	3,809.93	7,619.86
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201311	231,571.57	6	0.0031250	4,341.97	8,683.93
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201311	14,055.57	6	0.0031250	263.54	527.08
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201311	24,346.58	6	0.0031250	456.50	913.00
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201311	(157.29)	6	0.0031250	(2.95)	(5.90)

200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201311	(137.56)	6	0.0031250	(2.58)	(5.16)
200-Services - Plastic & Co	695660	69566 SVC RENEW STEEL NO	201311	1.59	6	0.0031250	0.03	0.06
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201311	224,922.38	6	0.0031250	4,217.29	8,434.59
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201311	28,422.24	6	0.0031250	532.92	1,065.83
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201311	1,561.99	6	0.0031250	29.29	58.57
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201311	531.73	6	0.0031250	9.97	19.94
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201311	98.84	6	0.0031250	1.85	3.71
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201311	(327.16)	6	0.0031250	(6.13)	(12.27)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201311	2,051.82	6	0.0031250	38.47	76.94
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201311	8,658.74	6	0.0031250	162.35	324.70
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201311	49.56	6	0.0031250	0.93	1.86
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201311	(4,129.91)	6	0.0031250	(77.44)	(154.87)
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201311	8.77	6	0.0031250	0.16	0.33
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201311	(4.64)	6	0.0031250	(0.09)	(0.17)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201311	24,572.65	6	0.0031250	460.74	921.47
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201311	2,620.82	6	0.0031250	49.14	98.28
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201311	2,772.63	6	0.0031250	51.99	103.97
200-Services - Plastic & Co	699160	69916 SVC RENEW STEEL C	201311	4,610.33	6	0.0031250	86.44	172.89
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201311	59,150.85	6	0.0031250	1,109.08	2,218.16
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201311	581,377.12	6	0.0031250	10,900.82	21,801.64
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201311	32,648.92	6	0.0031250	612.17	1,224.33
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201311	12,709.55	6	0.0031250	238.30	476.61
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201311	(36,703.42)	6	0.0031250	(688.19)	(1,376.38)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201311	(27,969.85)	6	0.0031250	(524.43)	(1,048.87)
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201312	276,070.37	5	0.0031250	4,313.60	10,352.64
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201312	199,089.53	5	0.0031250	3,110.77	7,465.86
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201312	15,990.00	5	0.0031250	249.84	599.63
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201312	(1,139.86)	5	0.0031250	(17.81)	(42.74)
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201312	9,175.54	5	0.0031250	143.37	344.08
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201312	126.65	5	0.0031250	1.98	4.75
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201312	246,208.03	5	0.0031250	3,847.00	9,232.80
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201312	9,945.69	5	0.0031250	155.40	372.96
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201312	9,385.99	5	0.0031250	146.66	351.97
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201312	1,906.40	5	0.0031250	29.79	71.49
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201312	6,815.24	5	0.0031250	106.49	255.57
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201312	(28.15)	5	0.0031250	(0.44)	(1.06)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201312	(203.79)	5	0.0031250	(3.18)	(7.64)
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201312	3,250.30	5	0.0031250	50.79	121.89
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201312	24.16	5	0.0031250	0.38	0.91
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201312	3,537.56	5	0.0031250	55.27	132.66
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201312	(2,332.97)	5	0.0031250	(36.45)	(87.49)
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201312	(902.55)	5	0.0031250	(14.10)	(33.85)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201312	52,307.76	5	0.0031250	817.31	1,961.54
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201312	5,421.80	5	0.0031250	84.72	203.32
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201312	16.94	5	0.0031250	0.26	0.64
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201312	103,635.92	5	0.0031250	1,619.31	3,886.35
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201312	621,657.73	5	0.0031250	9,713.40	23,312.16

200-Services - Plastic & Co	699320		69932 SVC REN 1 1/4 PL C	201312	14,453.00	5	0.0031250	225.83	541.99
200-Services - Plastic & Co	699330		69933 SVC REN 2&OVR PL C	201312	41,322.87	5	0.0031250	645.67	1,549.61
200-Services - Plastic & Co	699400		69940 SVC REN COR TRANSFER CI	201312	(25,766.43)	5	0.0031250	(402.60)	(966.24)
200-Services - Plastic & Co	699410		69941 SVC REN COR TRANSFER CO	201312	(16,051.18)	5	0.0031250	(250.80)	(601.92)
200-Services - Plastic & Co	900311		Inst 224F 2P Driftwood Ln	201312	1,401.70	5	0.0031250	21.90	52.56
				201401	1,900,000.00	4	0.0031250	23,750.00	71,250.00
				201402	2,100,000.00	3	0.0031250	19,687.50	78,750.00
TOTAL					24,309,125.23			709,223.90	911,592.20

Total Service Line Replacements and Insertion Projects: 24,603,856.57 723,171.71 927,006.53

REGULATOR STATIONS - ADDITIONS

LACLEDE DIVISION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
0-Meas & Reg Station Equi	604260		60426 REPL GARRISON/NAT BRIDGE	201306	112,554.26	11	0.0030917	3,827.82	4,175.81
0-Meas & Reg Station Equi	604260		60426 REPL GARRISON/NAT BRIDGE	201307	1,398.21	10	0.0030917	43.23	51.87
0-Meas & Reg Station Equi	604260		60426 REPL GARRISON/NAT BRIDGE	201308	651.61	9	0.0030917	18.13	24.17
0-Meas & Reg Station Equi	604160		60416 UPGRADE REGULATORS	201309	30,087.16	8	0.0030917	744.16	1,116.25
0-Meas & Reg Station Equi	604190		60419 REPL BRISTOL NETWRK RTU'S	201309	133,284.56	8	0.0030917	3,296.61	4,944.91
0-Meas & Reg Station Equi	604260		60426 REPL GARRISON/NAT BRIDGE	201309	7,835.02	8	0.0030917	193.79	290.68
0-Meas & Reg Station Equi	604160		60416 UPGRADE REGULATORS	201310	(19.47)	7	0.0030917	(0.42)	(0.72)
0-Meas & Reg Station Equi	604180		60418 UPGRADE INSTRUMENTATION	201310	205,916.37	7	0.0030917	4,456.42	7,639.58
				201401	-	4	0.0030917	-	-
				201402	-	3	0.0030917	-	-
TOTAL					491,707.72			12,579.74	18,242.55

ACCOUNT 379000 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
00-Meas & Reg Station Equp	671960		67196 REPL ODOR TANK IVORY	201308	263,355.41	9	0.0030917	7,327.94	9,770.59
00-Meas & Reg Station Equp	671960		67196 REPL ODOR TANK IVORY	201309	2,927.71	8	0.0030917	72.41	108.62
00-Meas & Reg Station Equp	671960		67196 REPL ODOR TANK IVORY	201311	518.79	6	0.0030917	9.62	19.25
00-Meas & Reg Station Equp	671960		67196 REPL ODOR TANK IVORY	201312	1,243.68	5	0.0030917	19.23	46.14
TOTAL					268,045.59			7,429.21	9,944.60

Total Regulator Station Replacements 759,753.31 20,008.95 28,187.15

MAIN RELOCATIONS NET OF REIMBURSEMENTS - NET ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	603250	3401L	60325 850F 12S WELLINGTON	201302	3,073.52	15	0.0012000	55.32	44.26
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201302	100,427.48	15	0.0012000	1,807.69	1,446.16
376300-Mains - Plastic	605880	3401L	60588 1317F 2&4P TENNESSEE	201302	(55.07)	15	0.0013083	(1.08)	(0.86)
376300-Mains - Plastic	605960	3401L	60596 604F 2P PRESTON	201302	2.62	15	0.0013083	0.05	0.04
376300-Mains - Plastic	605980	3401L	60598 36F 3P PERNOD	201302	(948.57)	15	0.0013083	(18.62)	(14.89)
376300-Mains - Plastic	606190	3401L	60619 825F 2P ROSWELL	201302	(713.95)	15	0.0013083	(14.01)	(11.21)
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201302	(475.90)	15	0.0013083	(9.34)	(7.47)
376300-Mains - Plastic	606310	3401L	60631 761F 2P CECIL	201302	(584.17)	15	0.0013083	(11.46)	(9.17)
376300-Mains - Plastic	606420	3401L	60642 1176F 2P COOK	201302	(1,441.76)	15	0.0013083	(28.29)	(22.64)
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201302	(1,579.91)	15	0.0013083	(31.00)	(24.80)
376100-Mains - Steel	672110	3401L	67211 17F 6S FEE FEE RD	201302	(1,180.04)	15	0.0012000	(21.24)	(16.99)
376300-Mains - Plastic	673160	3401L	67316 137F 4P KEHRS MEADOW LN	201302	(928.81)	15	0.0013083	(18.23)	(14.58)
376300-Mains - Plastic	673370	3401L	67337 198F 2S MELODY	201302	(306.29)	15	0.0013083	(6.01)	(4.81)
376100-Mains - Steel	673390	3401L	67339 2225F 2P BENTON	201302	(24.84)	15	0.0012000	(0.45)	(0.36)
376300-Mains - Plastic	673390	3401L	67339 2225F 2P BENTON	201302	(1,215.99)	15	0.0013083	(23.86)	(19.09)
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201303	15,304.49	14	0.0013083	280.32	240.27
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201303	13,790.32	14	0.0013083	252.59	216.50
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201303	18,236.42	14	0.0013083	334.02	286.30
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201303	7,089.09	14	0.0013083	129.85	111.30
376100-Mains - Steel	603250	3401L	60325 850F 12S WELLINGTON	201303	1,462.44	14	0.0012000	24.57	21.06
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201303	34,379.12	14	0.0012000	577.57	495.06
376300-Mains - Plastic	605880	3401L	60588 1317F 2&4P TENNESSEE	201303	(28.48)	14	0.0013083	(0.52)	(0.45)
376300-Mains - Plastic	605960	3401L	60596 604F 2P PRESTON	201303	6.00	14	0.0013083	0.11	0.09
376300-Mains - Plastic	605980	3401L	60598 36F 3P PERNOD	201303	346.03	14	0.0013083	6.34	5.43
376300-Mains - Plastic	606190	3401L	60619 825F 2P ROSWELL	201303	433.73	14	0.0013083	7.94	6.81
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201303	367.51	14	0.0013083	6.73	5.77
376300-Mains - Plastic	606310	3401L	60631 761F 2P CECIL	201303	379.26	14	0.0013083	6.95	5.95
376300-Mains - Plastic	606420	3401L	60642 1176F 2P COOK	201303	780.90	14	0.0013083	14.30	12.26
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201303	1,013.32	14	0.0013083	18.56	15.91
376300-Mains - Plastic	646910	3401L	64691 129F 6S 550F 6P HENNING	201303	94.73	14	0.0013083	1.74	1.49
376300-Mains - Plastic	647920	3401L	64792 58F 2P MEXICO RD	201303	4,115.13	14	0.0013083	75.37	64.61
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201303	148,777.32	14	0.0012000	2,499.46	2,142.39
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201303	103,387.63	14	0.0013083	1,893.67	1,623.14
376100-Mains - Steel	672110	3401L	67211 17F 6S FEE FEE RD	201303	728.81	14	0.0012000	12.24	10.49
376300-Mains - Plastic	673160	3401L	67316 137F 4P KEHRS MEADOW LN	201303	466.38	14	0.0013083	8.54	7.32
376300-Mains - Plastic	673370	3401L	67337 198F 2S MELODY	201303	249.25	14	0.0013083	4.57	3.91
376100-Mains - Steel	673390	3401L	67339 2225F 2P BENTON	201303	14.97	14	0.0012000	0.25	0.22
376300-Mains - Plastic	673390	3401L	67339 2225F 2P BENTON	201303	732.59	14	0.0013083	13.42	11.50
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201304	(395.08)	13	0.0013083	(6.72)	(6.20)
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201304	(141.68)	13	0.0013083	(2.41)	(2.22)
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201304	40,888.30	13	0.0013083	695.42	641.93
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201304	(133.25)	13	0.0013083	(2.27)	(2.09)
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201304	(164.61)	13	0.0013083	(2.80)	(2.58)
376100-Mains - Steel	603250	3401L	60325 850F 12S WELLINGTON	201304	68.08	13	0.0012000	1.06	0.98
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201304	96,255.45	13	0.0012000	1,501.59	1,386.08
376300-Mains - Plastic	605880	3401L	60588 1317F 2&4P TENNESSEE	201304	(112.85)	13	0.0013083	(1.92)	(1.77)
376300-Mains - Plastic	605960	3401L	60596 604F 2P PRESTON	201304	3.30	13	0.0013083	0.06	0.05

376300-Mains - Plastic	605980	3401L	60598 36F 3P PERNOD	201304	(1,071.09)	13	0.0013083	(18.22)	(16.82)
376300-Mains - Plastic	606190	3401L	60619 825F 2P ROSWELL	201304	(165.32)	13	0.0013083	(2.81)	(2.60)
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201304	(98.12)	13	0.0013083	(1.67)	(1.54)
376300-Mains - Plastic	606310	3401L	60631 761F 2P CECIL	201304	(583.55)	13	0.0013083	(9.92)	(9.16)
376300-Mains - Plastic	606420	3401L	60642 1176F 2P COOK	201304	(1,107.55)	13	0.0013083	(18.84)	(17.39)
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201304	(1,311.56)	13	0.0013083	(22.31)	(20.59)
376300-Mains - Plastic	646910	3401L	64691 129F 6S 550F 6P HENNING	201304	805.24	13	0.0013083	13.70	12.64
376300-Mains - Plastic	647920	3401L	64792 58F 2P MEXICO RD	201304	(56.45)	13	0.0013083	(0.96)	(0.89)
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201304	(2,167.43)	13	0.0012000	(33.81)	(31.21)
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201304	(1,506.18)	13	0.0013083	(25.62)	(23.65)
376100-Mains - Steel	672110	3401L	67211 17F 6S FEE FEE RD	201304	(1,403.02)	13	0.0012000	(21.89)	(20.20)
376300-Mains - Plastic	673160	3401L	67316 137F 4P KEHRS MEADOW LN	201304	(958.00)	13	0.0013083	(16.29)	(15.04)
376300-Mains - Plastic	673370	3401L	67337 198F 2S MELODY	201304	(892.19)	13	0.0013083	(15.17)	(14.01)
376100-Mains - Steel	673390	3401L	67339 2225F 2P BENTON	201304	67.95	13	0.0012000	1.06	0.98
376300-Mains - Plastic	673390	3401L	67339 2225F 2P BENTON	201304	3,326.32	13	0.0013083	56.57	52.22
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201305	56.08	12	0.0013083	0.88	0.88
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201305	34.45	12	0.0013083	0.54	0.54
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201305	1,118.60	12	0.0013083	17.56	17.56
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201305	465.21	12	0.0013083	7.30	7.30
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201305	(18.70)	12	0.0013083	(0.29)	(0.29)
376300-Mains - Plastic	001540	3403L	Inst 222F 2P Grover Crossing	201305	4,983.09	12	0.0013083	78.23	78.23
376100-Mains - Steel	603250	3401L	60325 850F 12S WELLINGTON	201305	433.05	12	0.0012000	6.24	6.24
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201305	56,423.02	12	0.0012000	812.49	812.49
376300-Mains - Plastic	605880	3401L	60588 1317F 2&4P TENNESSEE	201305	125.76	12	0.0013083	1.97	1.97
376300-Mains - Plastic	605960	3401L	60596 604F 2P PRESTON	201305	(2.58)	12	0.0013083	(0.04)	(0.04)
376300-Mains - Plastic	605980	3401L	60598 36F 3P PERNOD	201305	(153.24)	12	0.0013083	(2.41)	(2.41)
376300-Mains - Plastic	606190	3401L	60619 825F 2P ROSWELL	201305	405.04	12	0.0013083	6.36	6.36
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201305	360.71	12	0.0013083	5.66	5.66
376300-Mains - Plastic	606310	3401L	60631 761F 2P CECIL	201305	39.11	12	0.0013083	0.61	0.61
376300-Mains - Plastic	606420	3401L	60642 1176F 2P COOK	201305	108.53	12	0.0013083	1.70	1.70
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201305	380.42	12	0.0013083	5.97	5.97
376300-Mains - Plastic	646910	3401L	64691 129F 6S 550F 6P HENNING	201305	233.49	12	0.0013083	3.67	3.67
376300-Mains - Plastic	647920	3401L	64792 58F 2P MEXICO RD	201305	355.99	12	0.0013083	5.59	5.59
376300-Mains - Plastic	647940	3401L	64794 287F 4P HWY N & BRYAN RD	201305	18,017.65	12	0.0013083	282.87	282.87
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201305	402.84	12	0.0012000	5.80	5.80
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201305	279.94	12	0.0013083	4.39	4.39
376100-Mains - Steel	672110	3401L	67211 17F 6S FEE FEE RD	201305	(255.79)	12	0.0012000	(3.68)	(3.68)
376300-Mains - Plastic	673160	3401L	67316 137F 4P KEHRS MEADOW LN	201305	20.59	12	0.0013083	0.32	0.32
376300-Mains - Plastic	673370	3401L	67337 198F 2S MELODY	201305	(290.84)	12	0.0013083	(4.57)	(4.57)
376100-Mains - Steel	673390	3401L	67339 2225F 2P BENTON	201305	5.48	12	0.0012000	0.08	0.08
376300-Mains - Plastic	673390	3401L	67339 2225F 2P BENTON	201305	268.48	12	0.0013083	4.22	4.22
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201306	350.13	11	0.0013083	5.04	5.50
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201306	613.50	11	0.0013083	8.83	9.63
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201306	2,212.77	11	0.0013083	31.84	34.74
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201306	942.31	11	0.0013083	13.56	14.79
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201306	89.01	11	0.0013083	1.28	1.40
376300-Mains - Plastic	001130	3403L	Inst 32F 4P Alfred Ave	201306	17,370.08	11	0.0013083	249.98	272.70
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201306	23,751.31	11	0.0013083	341.81	372.89
376300-Mains - Plastic	001471	3403L	Inst 453F 2P Mueck Terrace	201306	13,987.72	11	0.0013083	201.30	219.60
376300-Mains - Plastic	001532	3403L	Inst 210F 2P Texas Ave	201306	18,046.33	11	0.0013083	259.71	283.32
376300-Mains - Plastic	001538	3403L	Inst 54F 4P Rhodes	201306	18,526.45	11	0.0013083	266.62	290.86

376300-Mains - Plastic	001540	3403L	Inst 222F 2P Grover Crossing	201306	1.18	11	0.0013083	0.02	0.02
376100-Mains - Steel	601540	3401L	60154 750F 8S JEFFERSON AVE	201306	137.89	11	0.0012000	1.82	1.99
376100-Mains - Steel	603250	3401L	60325 850F 12S WELLINGTON	201306	2,292.88	11	0.0012000	30.27	33.02
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201306	122,220.25	11	0.0012000	1,613.31	1,759.97
376300-Mains - Plastic	605880	3401L	60588 1317F 2&4P TENNESSEE	201306	265.12	11	0.0013083	3.82	4.16
376300-Mains - Plastic	605960	3401L	60596 604F 2P PRESTON	201306	1.92	11	0.0013083	0.03	0.03
376300-Mains - Plastic	605980	3401L	60598 36F 3P PERNOD	201306	408.79	11	0.0013083	5.88	6.42
376300-Mains - Plastic	606190	3401L	60619 825F 2P ROSWELL	201306	1,206.96	11	0.0013083	17.37	18.95
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201306	1,041.14	11	0.0013083	14.98	16.35
376300-Mains - Plastic	606310	3401L	60631 761F 2P CECIL	201306	655.58	11	0.0013083	9.43	10.29
376300-Mains - Plastic	606420	3401L	60642 1176F 2P COOK	201306	1,281.51	11	0.0013083	18.44	20.12
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201306	1,978.93	11	0.0013083	28.48	31.07
376300-Mains - Plastic	646910	3401L	64691 129F 6S 550F 6P HENNING	201306	478.80	11	0.0013083	6.89	7.52
376300-Mains - Plastic	647920	3401L	64792 58F 2P MEXICO RD	201306	185.72	11	0.0013083	2.67	2.92
376300-Mains - Plastic	647940	3401L	64794 287F 4P HWY N & BRYAN RD	201306	713.65	11	0.0013083	10.27	11.20
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201306	2,613.00	11	0.0012000	34.49	37.63
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201306	1,815.82	11	0.0013083	26.13	28.51
376100-Mains - Steel	672110	3401L	67211 17F 6S FEE FEE RD	201306	725.17	11	0.0012000	9.57	10.44
376300-Mains - Plastic	673160	3401L	67316 137F 4P KEHRS MEADOW LN	201306	739.88	11	0.0013083	10.65	11.62
376300-Mains - Plastic	673370	3401L	67337 198F 2S MELODY	201306	2.75	11	0.0013083	0.04	0.04
376100-Mains - Steel	673390	3401L	67339 2225F 2P BENTON	201306	16.28	11	0.0012000	0.21	0.23
376300-Mains - Plastic	673390	3401L	67339 2225F 2P BENTON	201306	797.08	11	0.0013083	11.47	12.51
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201307	393.23	10	0.0013083	5.14	6.17
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201307	580.75	10	0.0013083	7.60	9.12
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201307	2,087.42	10	0.0013083	27.31	32.77
376300-Mains - Plastic	001037	3403M	FA - First Baptist Church	201307	10,064.30	10	0.0013083	131.67	158.01
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201307	1,157.16	10	0.0013083	15.14	18.17
376100-Mains - Steel	001071	3403L	Install 105F 6S Creve Coeur	201307	97,320.70	10	0.0012000	1,167.85	1,401.42
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201307	149.27	10	0.0013083	1.95	2.34
376300-Mains - Plastic	001130	3403L	Inst 32F 4P Alfred Ave	201307	609.71	10	0.0013083	7.98	9.57
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201307	265.89	10	0.0013083	3.48	4.17
376300-Mains - Plastic	001471	3403L	Inst 453F 2P Mueck Terrace	201307	163.22	10	0.0013083	2.14	2.56
376300-Mains - Plastic	001532	3403L	Inst 210F 2P Texas Ave	201307	529.73	10	0.0013083	6.93	8.32
376300-Mains - Plastic	001538	3403L	Inst 54F 4P Rhodes	201307	522.42	10	0.0013083	6.83	8.20
376300-Mains - Plastic	001540	3403L	Inst 222F 2P Grover Crossing	201307	62.39	10	0.0013083	0.82	0.98
376100-Mains - Steel	601540	3401L	60154 750F 8S JEFFERSON AVE	201307	0.29	10	0.0012000	-	-
376100-Mains - Steel	603250	3401L	60325 850F 12S WELLINGTON	201307	10,806.48	10	0.0012000	129.68	155.61
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201307	12,918.49	10	0.0012000	155.02	186.03
376300-Mains - Plastic	605880	3401L	60588 1317F 2&4P TENNESSEE	201307	269.85	10	0.0013083	3.53	4.24
376300-Mains - Plastic	605960	3401L	60596 604F 2P PRESTON	201307	1.21	10	0.0013083	0.02	0.02
376300-Mains - Plastic	605980	3401L	60598 36F 3P PERNOD	201307	731.89	10	0.0013083	9.58	11.49
376300-Mains - Plastic	606190	3401L	60619 825F 2P ROSWELL	201307	1,055.23	10	0.0013083	13.81	16.57
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201307	922.33	10	0.0013083	12.07	14.48
376300-Mains - Plastic	606310	3401L	60631 761F 2P CECIL	201307	736.52	10	0.0013083	9.64	11.56
376300-Mains - Plastic	606420	3401L	60642 1176F 2P COOK	201307	1,326.84	10	0.0013083	17.36	20.83
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201307	2,025.44	10	0.0013083	26.50	31.80
376300-Mains - Plastic	646910	3401L	64691 129F 6S 550F 6P HENNING	201307	330.71	10	0.0013083	4.33	5.19
376100-Mains - Steel	647850	3401L	64784 70F 12S W TERRA LN	201307	147,697.36	10	0.0012000	1,772.37	2,126.84
376300-Mains - Plastic	647920	3401L	64792 58F 2P MEXICO RD	201307	181.24	10	0.0013083	2.37	2.85
376300-Mains - Plastic	647940	3401L	64794 287F 4P HWY N & BRYAN RD	201307	682.96	10	0.0013083	8.94	10.72
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201307	3,219.19	10	0.0012000	38.63	46.36

376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201307	2,237.06	10	0.0013083	29.27	35.12
376100-Mains - Steel	672110	3401L	67211 17F 6S FEE FEE RD	201307	1,066.55	10	0.0012000	12.80	15.36
376300-Mains - Plastic	673160	3401L	67316 137F 4P KEHRS MEADOW LN	201307	955.90	10	0.0013083	12.51	15.01
376300-Mains - Plastic	673370	3401L	67337 198F 2S MELODY	201307	280.63	10	0.0013083	3.67	4.41
376100-Mains - Steel	673390	3401L	67339 2225F 2P BENTON	201307	20.65	10	0.0012000	0.25	0.30
376300-Mains - Plastic	673390	3401L	67339 2225F 2P BENTON	201307	1,011.07	10	0.0013083	13.23	15.87
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201308	269.28	9	0.0013083	3.17	4.23
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201308	356.81	9	0.0013083	4.20	5.60
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201308	1,459.54	9	0.0013083	17.19	22.91
376300-Mains - Plastic	001037	3403M	FA - First Baptist Church	201308	(129.87)	9	0.0013083	(1.53)	(2.04)
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201308	411.33	9	0.0013083	4.84	6.46
376100-Mains - Steel	001071	3403L	Install 105F 6S Creve Coeur	201308	(601.47)	9	0.0012000	(6.50)	(8.66)
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201308	69.34	9	0.0013083	0.82	1.09
376300-Mains - Plastic	001130	3403L	Inst 32F 4P Alfred Ave	201308	543.17	9	0.0013083	6.40	8.53
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201308	274.93	9	0.0013083	3.24	4.32
376300-Mains - Plastic	001471	3403L	Inst 453F 2P Mueck Terrace	201308	(142.64)	9	0.0013083	(1.68)	(2.24)
376300-Mains - Plastic	001532	3403L	Inst 210F 2P Texas Ave	201308	816.27	9	0.0013083	9.61	12.82
376300-Mains - Plastic	001538	3403L	Inst 54F 4P Rhodes	201308	(171.78)	9	0.0013083	(2.02)	(2.70)
376300-Mains - Plastic	001540	3403L	Inst 222F 2P Grover Crossing	201308	(9.87)	9	0.0013083	(0.12)	(0.15)
376100-Mains - Steel	601540	3401L	60154 750F 8S JEFFERSON AVE	201308	0.58	9	0.0012000	0.01	0.01
376100-Mains - Steel	603250	3401L	60325 850F 12S WELLINGTON	201308	1,597.49	9	0.0012000	17.25	23.00
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201308	5,984.33	9	0.0012000	64.63	86.17
376300-Mains - Plastic	605880	3401L	60588 1317F 2&4P TENNESSEE	201308	173.78	9	0.0013083	2.05	2.73
376300-Mains - Plastic	605960	3401L	60596 604F 2P PRESTON	201308	2.35	9	0.0013083	0.03	0.04
376300-Mains - Plastic	605980	3401L	60598 36F 3P PERNOD	201308	265.18	9	0.0013083	3.12	4.16
376300-Mains - Plastic	606190	3401L	60619 825F 2P ROSWELL	201308	774.10	9	0.0013083	9.11	12.15
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201308	615.84	9	0.0013083	7.25	9.67
376300-Mains - Plastic	606310	3401L	60631 761F 2P CECIL	201308	383.49	9	0.0013083	4.52	6.02
376300-Mains - Plastic	606420	3401L	60642 1176F 2P COOK	201308	691.74	9	0.0013083	8.15	10.86
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201308	1,200.55	9	0.0013083	14.14	18.85
376300-Mains - Plastic	612220	3401M	61222 63F 4P FOX RIDGE	201308	9,368.21	9	0.0013083	110.31	147.08
376300-Mains - Plastic	646910	3401L	64691 129F 6S 550F 6P HENNING	201308	318.29	9	0.0013083	3.75	5.00
376100-Mains - Steel	647850	3401L	64784 70F 12S W TERRA LN	201308	797.72	9	0.0012000	8.62	11.49
376300-Mains - Plastic	647920	3401L	64792 58F 2P MEXICO RD	201308	121.11	9	0.0013083	1.43	1.90
376300-Mains - Plastic	647940	3401L	64794 287F 4P HWY N & BRYAN RD	201308	490.56	9	0.0013083	5.78	7.70
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201308	1,598.20	9	0.0012000	17.26	23.01
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201308	1,110.60	9	0.0013083	13.08	17.44
376100-Mains - Steel	672110	3401L	67211 17F 6S FEE FEE RD	201308	411.31	9	0.0012000	4.44	5.92
376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201308	146,618.83	9	0.0013083	1,726.39	2,301.86
376300-Mains - Plastic	673160	3401L	67316 137F 4P KEHRS MEADOW LN	201308	445.78	9	0.0013083	5.25	7.00
376300-Mains - Plastic	673370	3401L	67337 198F 2S MELODY	201308	(49.52)	9	0.0013083	(0.58)	(0.78)
376100-Mains - Steel	673390	3401L	67339 2225F 2P BENTON	201308	(16.20)	9	0.0012000	(0.17)	(0.23)
376300-Mains - Plastic	673390	3401L	67339 2225F 2P BENTON	201308	(792.78)	9	0.0013083	(9.33)	(12.45)
376300-Mains - Plastic	000705	3403L	Inst 141F 2P Cockrill St	201309	173.80	8	0.0013083	1.82	2.73
376300-Mains - Plastic	000975	3403L	Inst 325F 2P Loughborough Ave	201309	362.01	8	0.0013083	3.79	5.68
376300-Mains - Plastic	001034	3403L	Install 477F 2P Hampton Ave	201309	1,355.58	8	0.0013083	14.19	21.28
376300-Mains - Plastic	001037	3403M	FA - First Baptist Church	201309	108.88	8	0.0013083	1.14	1.71
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201309	543.89	8	0.0013083	5.69	8.54
376100-Mains - Steel	001071	3403L	Install 105F 6S Creve Coeur	201309	(536.68)	8	0.0012000	(5.15)	(7.73)
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201309	57.86	8	0.0013083	0.61	0.91
376300-Mains - Plastic	001130	3403L	Inst 32F 4P Alfred Ave	201309	(23.49)	8	0.0013083	(0.25)	(0.37)

376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201309	(117.12)	8	0.0013083	(1.23)	(1.84)
376300-Mains - Plastic	001471	3403L	Inst 453F 2P Mueck Terrace	201309	(73.68)	8	0.0013083	(0.77)	(1.16)
376300-Mains - Plastic	001532	3403L	Inst 210F 2P Texas Ave	201309	(108.07)	8	0.0013083	(1.13)	(1.70)
376300-Mains - Plastic	001538	3403L	Inst 54F 4P Rhodes	201309	(140.90)	8	0.0013083	(1.47)	(2.21)
376300-Mains - Plastic	001540	3403L	Inst 222F 2P Grover Crossing	201309	(28.19)	8	0.0013083	(0.30)	(0.44)
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201309	216,745.62	8	0.0013083	2,268.55	3,402.82
376300-Mains - Plastic	001850	3403M	Lester Street Relocate	201309	12,138.47	8	0.0013083	127.05	190.57
376100-Mains - Steel	601540	3401L	60154 750F 8S JEFFERSON AVE	201309	(0.79)	8	0.0012000	(0.01)	(0.01)
376100-Mains - Steel	603250	3401L	60325 850F 12S WELLINGTON	201309	(290.69)	8	0.0012000	(2.79)	(4.19)
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201309	13,600.57	8	0.0012000	130.57	195.85
376300-Mains - Plastic	605880	3401L	60588 1317F 2&4P TENNESSEE	201309	181.71	8	0.0013083	1.90	2.85
376300-Mains - Plastic	605960	3401L	60596 604F 2P PRESTON	201309	(3.23)	8	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	605980	3401L	60598 36F 3P PERNOD	201309	135.97	8	0.0013083	1.42	2.13
376300-Mains - Plastic	606190	3401L	60619 825F 2P ROSWELL	201309	688.48	8	0.0013083	7.21	10.81
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201309	590.74	8	0.0013083	6.18	9.27
376300-Mains - Plastic	606310	3401L	60631 761F 2P CECIL	201309	542.60	8	0.0013083	5.68	8.52
376300-Mains - Plastic	606420	3401L	60642 1176F 2P COOK	201309	603.55	8	0.0013083	6.32	9.48
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201309	6,359.87	8	0.0013083	66.56	99.85
376300-Mains - Plastic	612220	3401M	61222 63F 4P FOX RIDGE	201309	500.90	8	0.0013083	5.24	7.86
376300-Mains - Plastic	646910	3401L	64691 129F 6S 550F 6P HENNING	201309	301.88	8	0.0013083	3.16	4.74
376100-Mains - Steel	647850	3401L	64784 70F 12S W TERRA LN	201309	(838.07)	8	0.0012000	(8.05)	(12.07)
376300-Mains - Plastic	647860	3401L	64786 340F 6P UPPER BOTTOM	201309	45,832.15	8	0.0013083	479.70	719.55
376300-Mains - Plastic	647920	3401L	64792 58F 2P MEXICO RD	201309	102.89	8	0.0013083	1.08	1.62
376300-Mains - Plastic	647940	3401L	64794 287F 4P HWY N & BRYAN RD	201309	402.19	8	0.0013083	4.21	6.31
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201309	1,047.17	8	0.0012000	10.05	15.08
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201309	727.70	8	0.0013083	7.62	11.42
376100-Mains - Steel	672110	3401L	67211 17F 6S FEE FEE RD	201309	9,936.50	8	0.0012000	95.39	143.09
376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201309	13,014.77	8	0.0013083	136.22	204.33
376300-Mains - Plastic	673160	3401L	67316 137F 4P KEHRS MEADOW LN	201309	339.00	8	0.0013083	3.55	5.32
376300-Mains - Plastic	673370	3401L	67337 198F 2S MELODY	201309	(105.48)	8	0.0013083	(1.10)	(1.66)
376100-Mains - Steel	673390	3401L	67339 2225F 2P BENTON	201309	125.34	8	0.0012000	1.20	1.80
376300-Mains - Plastic	673390	3401L	67339 2225F 2P BENTON	201309	6,136.74	8	0.0013083	64.23	96.34
376100-Mains - Steel	900078	3403L	Inst 525F 2P Bancroft	201309	1,665.24	8	0.0012000	15.99	23.98
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201309	121,062.35	8	0.0013083	1,267.09	1,900.63
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201309	7,880.13	8	0.0013083	82.48	123.71
376300-Mains - Plastic	900174	3401L	Inst 332F 2P Center Dr	201309	782.12	8	0.0013083	8.19	12.28
376300-Mains - Plastic	900311	3403L	Inst 224F 2P Driftwood Ln	201309	17,011.92	8	0.0013083	178.05	267.08
376300-Mains - Plastic	900311	3403L	Inst 224F 2P Driftwood Ln	201309	432.24	8	0.0013083	4.52	6.79
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201310	24.00	7	0.0013083	0.22	0.38
376100-Mains - Steel	900078	3403L	Inst 525F 2P Bancroft	201310	11.25	7	0.0012000	0.09	0.16
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201310	817.39	7	0.0013083	7.49	12.83
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201310	53.20	7	0.0013083	0.49	0.84
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201311	4.10	6	0.0013083	0.03	0.06
376100-Mains - Steel	603250	3401L	60325 850F 12S WELLINGTON	201311	(21,300.00)	6	0.0012000	(153.36)	(306.72)
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201311	32,773.28	6	0.0012000	235.97	471.94
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201311	854.79	6	0.0013083	6.71	13.42
376100-Mains - Steel	900078	3403L	Inst 525F 2P Bancroft	201311	0.51	6	0.0012000	0.00	0.01
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201311	39.78	6	0.0013083	0.31	0.62
376300-Mains - Plastic	000984	3403M	Union Roundabout - Hwy A & Independ	201312	40,125.12	5	0.0013083	262.48	629.95
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201312	265.66	5	0.0013083	1.74	4.17
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201312	0.79	5	0.0013083	0.01	0.01

376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201312	(154.19)	5	0.0013083	(1.01)	(2.42)
376300-Mains - Plastic	624110	3401M	62411 225F 2P MCNUTT	201312	6,412.24	5	0.0013083	41.95	100.67
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201312	55,942.96	5	0.0013083	365.95	878.28
376300-Mains - Plastic	624250	3401M	62425 285F 4P MCNUTT RD	201312	2,250.00	5	0.0013083	14.72	35.32
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201312	2,594.08	5	0.0012000	15.56	37.35
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201312	67.66	5	0.0013083	0.44	1.06
376100-Mains - Steel	900078	3403L	Inst 525F 2P Bancroft	201312	(1,677.00)	5	0.0012000	(10.06)	(24.15)
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201312	1,684.72	5	0.0013083	11.02	26.45
376300-Mains - Plastic	900311	3403L	Inst 224F 2P Driftwood Ln	201312	(1,401.70)	5	0.0013083	(9.17)	(22.01)
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201312	358,278.39	5	0.0012000	2,149.67	5,159.21
				201401	200,000.00	4	0.0013083	1,046.64	3,139.92
				201402	200,000.00	3	0.0013083	784.98	3,139.92

Total Main Relocations Net of Reimbursements

TOTAL 2,729,120.41 29,873.33 41,229.76

MAIN REINFORCEMENTS RELATED TO OTHER ISRS ELIGIBLE PROJECTS

ACCOUNT 376 PLASTIC MAINS REINFORCEMENT RELATED TO RELOCATION OF GAS MAIN

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

TOTAL - - -

Total Main Reinforcements related to other ISRS-eligible projects

TOTAL - - -

Total ISRS-Eligible Additions

64,242,167.58 1,198,661.47 1,580,071.30

MAIN REPLACEMENTS - RETIREMENTS

MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
00-Mains - P	000905	3303	000905	Install 500F 2P 18th	201302	(308.98)	15.0	0.0013083	(6.06)	(4.85)
00-Mains - P	587500	3301	673530	58750 6106F 4C 6C CLEVES AVE	201302	(16,004.77)	15.0	0.0013083	(314.09)	(251.27)
00-Mains - P	599510	3301	N/A	59951 CAST IRON MAINS CO	201302	(41,463.84)	15.0	0.0013083	(813.71)	(650.97)
00-Mains - P	599540	3301	N/A	59954 STEEL MAINS CO	201302	(404.67)	15.0	0.0013083	(7.94)	(6.35)
00-Mains - P	001069	3303	001069	Install 221F 2P Reber Pl	201303	(203.29)	14.0	0.0013083	(3.72)	(3.19)
00-Mains - P	001070	3303	001070	Install 631F 8P Natural Bridge	201304	(814.89)	13.0	0.0013083	(13.86)	(12.79)
00-Mains - P	587360	3301	672250	58736 5462F 4C 6C W LORETTA	201304	(1,658.03)	13.0	0.0013083	(28.20)	(26.03)
00-Mains - P	599010	3301	N/A	59901 CAST IRON MAINS	201304	(280.58)	13.0	0.0013083	(4.77)	(4.40)
00-Mains - P	599540	3301	N/A	59954 STEEL MAINS CO	201304	(604.00)	13.0	0.0013083	(10.27)	(9.48)
00-Mains - P	000584	3304	000584	2732F 6P Riverview Blvd	201306	(749.48)	11.0	0.0013083	(10.79)	(11.77)
00-Mains - P	001047	3303	001047	Install 1086F 6P McDonald	201306	(539.81)	11.0	0.0013083	(7.77)	(8.47)
00-Mains - P	587390	3301	672310	58739 4121F 4C 6C S BROADWAY	201306	(6,510.04)	11.0	0.0013083	(93.69)	(102.21)
00-Mains - P	599010	3301	N/A	59901 CAST IRON MAINS	201306	(221.76)	11.0	0.0013083	(3.19)	(3.48)
00-Mains - P	001043	3303	001043	Install 2802F 2P Scanlan	201307	(45,978.94)	10.0	0.0013083	(601.54)	(721.85)
00-Mains - P	001690	3303	001690	Inst 484F 2P Locust	201307	(7,548.63)	10.0	0.0013083	(98.76)	(118.51)
00-Mains - P	001041	3303	001041	Install 1219F 2P Sidney St	201308	(8,736.47)	9.0	0.0013083	(102.87)	(137.16)
00-Mains - P	557590	3301	604890	55759 3051F 6C LILBURN/N EUCLI	201308	(270,562.59)	9.0	0.0013083	(3,185.79)	(4,247.72)
00-Mains - P	557740	3301	605220	55774 5858F 12C 6C THEKLA	201308	(745.19)	9.0	0.0013083	(8.77)	(11.70)
00-Mains - P	587350	3302	672230	58735 6341F 6C 4C 2P W ARLEE	201308	(5,154.93)	9.0	0.0013083	(60.70)	(80.93)
00-Mains - P	599540	3301	N/A	59954 STEEL MAINS CO	201308	(340.55)	9.0	0.0013083	(4.01)	(5.35)
00-Mains - P	001169	3303	001169	Inst 7375F 2P Parnell	201309	(4,488.52)	8.0	0.0013083	(46.98)	(70.47)
00-Mains - P	001380	3303	001380	Inst 7000F 2P Pardella	201309	(177.02)	8.0	0.0013083	(1.85)	(2.78)
00-Mains - P	001325	3303	001325	Inst 3655F 2P Halls Ferry	201310	(194,468.51)	7.0	0.0013083	(1,780.96)	(3,053.08)
00-Mains - P	001329	3303	001329	Inst 4200F 2P Lemay Ferry	201310	(101,885.74)	7.0	0.0013083	(933.08)	(1,599.57)
00-Mains - P	598020	3301	N/A	59802 MAINS PLASTIC SC	201310	(536.61)	7.0	0.0013083	(4.91)	(8.42)
00-Mains - P	001333	3304	001333	Inst 6413F 12P Rutger	201312	(8,417.07)	5.0	0.0013083	(55.06)	(132.14)
00-Mains - P	001039	3303	001039	Install 642F 2P Norwich	201312	(17,204.15)	5.0	0.0013083	(112.54)	(270.10)
00-Mains - P	001056	3303	001056	Install 1701F 2P Dolan	201312	(5,927.68)	5.0	0.0013083	(38.78)	(93.06)
					201401		4.0		-	-
					201402		3.0	0.0013083	-	-

TOTAL - MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS

(741,936.74)

(8,354.66)

(11,648.10)

MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
0-Mains - Ca	599510	3301	N/A	59951 CAST IRON MAINS CO	201302	(3,498.22)	15.0	0.0027583	(144.74)	(115.79)
0-Mains - Ca	599010	3301	N/A	59901 CAST IRON MAINS	201303	(435.18)	14.0	0.0027583	(16.80)	(14.40)
0-Mains - Ca	599010	3301	N/A	59901 CAST IRON MAINS	201304	(3,648.68)	13.0	0.0027583	(130.83)	(120.77)
0-Mains - Ca	599010	3301	N/A	59901 CAST IRON MAINS	201306	(4,515.01)	11.0	0.0027583	(136.99)	(149.45)
0-Mains - Ca	599010	3301	N/A	59901 CAST IRON MAINS	201307	(90.24)	10.0	0.0027583	(2.49)	(2.99)

0-Mains - Ca	587500	3302	672330	58750 6106F 4C 6C CLEVES AVE	201302	(26,603.22)	15.0	0.0027583	(1,100.69)	(880.56)
0-Mains - Ca	587360	3302	672250	58736 5462F 4C 6C W LORETTA	201304	(6,719.73)	13.0	0.0027583	(240.96)	(222.42)
0-Mains - Ca	587390	3302	672310	58739 4121F 4C 6C S BROADWAY	201306	(4,443.50)	11.0	0.0027583	(134.82)	(147.08)
0-Mains - Ca	557980	3302	605940	55798 1764F 6C PARTRIDGE	201307	(1,614.31)	10.0	0.0027583	(44.53)	(53.43)
0-Mains - Ca	557590	3302	604890	55759 3051F 6C LILBURN/N EUCLI	201308	(94,141.91)	9.0	0.0027583	(2,337.04)	(3,116.06)
0-Mains - Ca	587350	3302	672230	58735 6341F 6C 4C 2P W ARLEE	201308	(20,265.32)	9.0	0.0027583	(503.08)	(670.77)
0-Mains - Ca	000905	3303	000905	Install 500F 2P 18th	201302	(435.26)	15.0	0.0027583	(18.01)	(14.41)
0-Mains - Ca	000904	3303	000904	Install 1020F 2P Cote Brilliante	201303	(1,001.18)	14.0	0.0027583	(38.66)	(33.14)
0-Mains - Ca	000906	3303	000906	Install 1470F 2P E Cook	201303	(1,497.24)	14.0	0.0027583	(57.82)	(49.56)
0-Mains - Ca	001032	3303	001032	Install 605F 2P Goodfellow	201303	(4,269.69)	14.0	0.0027583	(164.88)	(141.33)
0-Mains - Ca	001069	3303	001069	Install 221F 2P Reber Pl	201303	(877.00)	14.0	0.0027583	(33.87)	(29.03)
0-Mains - Ca	001029	3303	001029	Install 186F 2P McCune Ave	201304	(153.49)	13.0	0.0027583	(5.50)	(5.08)
0-Mains - Ca	001046	3303	001046	Install 420F 2P Warren St	201304	(833.59)	13.0	0.0027583	(29.89)	(27.59)
0-Mains - Ca	001070	3303	001070	Install 631F 8P Natural Bridge	201304	(1,760.06)	13.0	0.0027583	(63.11)	(58.26)
0-Mains - Ca	000585	3304	000585	2761F 8P W Florissant	201306	(6.84)	11.0	0.0027583	(0.21)	(0.23)
0-Mains - Ca	001047	3303	001047	Install 1086F 6P McDonald	201306	(1,862.16)	11.0	0.0027583	(56.50)	(61.64)
0-Mains - Ca	001790	3303	001790	Inst 453F 2P Cote Brilliante	201306	(554.20)	11.0	0.0027583	(16.82)	(18.34)
0-Mains - Ca	001043	3303	001043	Install 2802F 2P Scanlan	201307	(3,713.24)	10.0	0.0027583	(102.42)	(122.91)
0-Mains - Ca	001092	3303	001092	Install 2207F 2P Lemp Ave	201307	(3,856.43)	10.0	0.0027583	(106.37)	(127.65)
0-Mains - Ca	001131	3303	001131	Inst 639F 2P Wise Ave	201307	(858.32)	10.0	0.0027583	(23.68)	(28.41)
0-Mains - Ca	001690	3303	001690	Inst 484F 2P Locust	201307	(270.15)	10.0	0.0027583	(7.45)	(8.94)
0-Mains - Ca	001041	3303	001041	Install 1219F 2P Sidney St	201308	(1,966.63)	9.0	0.0027583	(48.82)	(65.09)
0-Mains - Ca	000974	3303	000974	Inst 608' 3P Moller Ave	201309	(990.03)	8.0	0.0027583	(21.85)	(32.77)
0-Mains - Ca	001031	3303	001031	Install 50F 2P Garrison Ave	201309	(310.04)	8.0	0.0027583	(6.84)	(10.26)
0-Mains - Ca	001169	3303	001169	Inst 7375F 2P Parnell	201309	(13,206.34)	8.0	0.0027583	(291.42)	(437.12)
0-Mains - Ca	001325	3303	001325	Inst 3655F 2P Halls Ferry	201310	(57,785.74)	7.0	0.0027583	(1,115.73)	(1,912.68)
0-Mains - Ca	001329	3303	001329	Inst 4200F 2P Lemay Ferry	201310	(87,121.67)	7.0	0.0027583	(1,682.15)	(2,883.69)
0-Mains - Ca	599010	3303	N/A	59901 CAST IRON MAINS	201311	(48.18)	6.0	0.0027583	(0.80)	(1.59)
0-Mains - Ca	001039	3303	001039	Inst 642F 2P Norwich	201312	(6,703.21)	5.0	0.0027583	(92.45)	(221.87)
0-Mains - Ca	001056	3303	001056	Inst 1701F 2P Dolan	201312	(3,869.33)	5.0	0.0027583	(53.36)	(128.07)
									-	-

TOTAL - MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS

(359,925.34)

(8,831.58)

(11,913.38)

MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
100-Mains - \$	587500	3302	672530	58750 6106F 4C 6C CLEVES AVE	201302	(5,023.63)	15.0	0.0012000	(90.43)	(72.34)
100-Mains - \$	599540	3301	N/A	59954 STEEL MAINS CO	201302	(1,744.65)	15.0	0.0012000	(31.40)	(25.12)
100-Mains - \$	599540	3301	N/A	59954 STEEL MAINS CO	201303	(1,505.09)	14.0	0.0012000	(25.29)	(21.67)
100-Mains - \$	001029	3303	001029	Install 186F 2P McCune Ave	201304	(30.84)	13.0	0.0012000	(0.48)	(0.44)
100-Mains - \$	599010	3301	N/A	59901 CAST IRON MAINS	201304	(1,578.31)	13.0	0.0012000	(24.62)	(22.73)
100-Mains - \$	599040	3301	N/A	59904 STEEL MAINS CITY	201304	(588.63)	13.0	0.0012000	(9.18)	(8.48)
100-Mains - \$	599540	3301	N/A	59954 STEEL MAINS CO	201304	(2,222.32)	13.0	0.0012000	(34.67)	(32.00)
100-Mains - \$	587390	3302	672310	58739 4121F 4C 6C S BROADWAY	201306	(3,294.50)	11.0	0.0012000	(43.49)	(47.44)
100-Mains - \$	001137	3303	001137	Inst 4208F 2P Gimblin	201307	(9,593.48)	10.0	0.0012000	(115.12)	(138.15)
100-Mains - \$	001690	3303	001690	Inst 484F 2P Locust	201307	(709.41)	10.0	0.0012000	(8.51)	(10.22)
100-Mains - \$	557580	3302	604850	55758 5319F 4C 6C 12C FLORISSA	201308	(29,162.63)	9.0	0.0012000	(314.96)	(419.94)

100-Mains - \$	557620	3302	604980	55762 5829F 4C 6C LEAHY,THEKLA	201308	(7,149.19)	9.0	0.0012000	(77.21)	(102.95)
100-Mains - \$	587350	3302	672330	58735 6341F 6C 4C 2P W ARLEE	201308	(5,008.98)	9.0	0.0012000	(54.10)	(72.13)
100-Mains - \$	599540	3301	N/A	59954 STEEL MAINS CO	201308	(1,844.27)	9.0	0.0012000	(19.92)	(26.56)
100-Mains - \$	001533	3304	001533	Inst 7375F 8P Skinker Pkwy	201309	(2,248.02)	8.0	0.0012000	(21.58)	(32.37)
100-Mains - \$	587750	3302	672330	58775 2207F 6C 4C HORN	201309	(2,414.16)	8.0	0.0012000	(23.18)	(34.76)
100-Mains - \$	699220	3301	N/A	69922 MAIN PLS INST MTCE	201309	(118.96)	8.0	0.0012000	(1.14)	(1.71)
100-Mains - \$	001325	3303	001325	Inst 3655F 2P Halls Ferry	201310	(30,920.38)	7.0	0.0012000	(259.73)	(445.25)
100-Mains - \$	001329	3303	001329	Inst 4200F 2P Lemay Ferry	201310	(36,954.98)	7.0	0.0012000	(310.42)	(532.15)
100-Mains - \$	599040	3301	N/A	59904 STEEL MAINS CITY	201310	(36,297.42)	7.0	0.0012000	(304.90)	(522.68)

TOTAL MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS (178,409.85) (1,770.33) (2,569.09)

Distribution Plant - Mains - Replacement

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
				201401	-120000	4.0	0.0012000	(576.00)	(1,728.00)
				201402	-120000	3.0	0.0012000	(432.00)	(1,728.00)

Total Distribution Plant - Mains - Replacement (240,000.00) (1,008.00) (3,456.00)

TOTAL MAIN RETIREMENTS - MAIN REPLACEMENTS (1,520,271.93) (19,964.57) (29,586.57)

RETIREMENT OF SERVICES

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
00-Services -	596160		59616 SVC RENEW STEEL MW	201302	(3.36)	15.0	0.0043583	(0.22)	(0.18)
00-Services -	597160		59716 SVC RENEW STEEL MN	201302	(126.62)	15.0	0.0043583	(8.28)	(6.62)
00-Services -	598160		59816 SVC RENEW STEEL SC	201302	(10.85)	15.0	0.0043583	(0.71)	(0.57)
00-Services -	599140		59914 SVC RNW PROT STL	201302	(49.25)	15.0	0.0043583	(3.22)	(2.58)
00-Services -	599160		59916 SVC RENEW STL CITY	201302	(1,104.39)	15.0	0.0043583	(72.20)	(57.76)
00-Services -	599640		59964 SVC RNW PRO STL CO	201302	(32.68)	15.0	0.0043583	(2.14)	(1.71)
00-Services -	599660		59966 SVC RENEW STL CO	201302	(9,125.92)	15.0	0.0043583	(596.60)	(477.28)
00-Services -	597160		59716 SVC RENEW STEEL MN	201303	(2,715.13)	14.0	0.0043583	(165.67)	(142.00)
00-Services -	599140		59914 SVC RNW PROT STL	201303	(18.70)	14.0	0.0043583	(1.14)	(0.98)
00-Services -	599160		59916 SVC RENEW STL CITY	201303	(80.35)	14.0	0.0043583	(4.90)	(4.20)
00-Services -	599640		59964 SVC RNW PRO STL CO	201303	(123.74)	14.0	0.0043583	(7.55)	(6.47)
00-Services -	599660		59966 SVC RENEW STL CO	201303	(76.11)	14.0	0.0043583	(4.64)	(3.98)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201303	(2,515.29)	14.0	0.0043583	(153.47)	(131.55)
00-Services -	695310		69531 SV REN 1IN PL SO	201303	(640.87)	14.0	0.0043583	(39.10)	(33.52)
00-Services -	695330		69533 SV REN 2&OVR PL SO	201303	(1,063.69)	14.0	0.0043583	(64.90)	(55.63)
00-Services -	695340		69534 RENEW COPPER SVCS-SOUTH	201303	(93.87)	14.0	0.0043583	(5.73)	(4.91)
00-Services -	695660		69566 SVC RENEW STEEL NO	201303	(812.88)	14.0	0.0043583	(49.60)	(42.51)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201303	(3,576.11)	14.0	0.0043583	(218.20)	(187.03)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201303	(1,248.79)	14.0	0.0043583	(76.20)	(65.31)

00-Services -	699330		69933 SVC REN 2&OVR PL C	201303	(96.48)	14.0	0.0043583	(5.89)	(5.05)
00-Services -	597160		59716 SVC RENEW STEEL MN	201304	(234.94)	13.0	0.0043583	(13.31)	(12.29)
00-Services -	599640		59964 SVC RNW PRO STL CO	201304	(179.96)	13.0	0.0043583	(10.20)	(9.41)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201304	(2,547.82)	13.0	0.0043583	(144.35)	(133.25)
00-Services -	695310		69531 SV REN 1IN PL SO	201304	(1,203.26)	13.0	0.0043583	(68.17)	(62.93)
00-Services -	695320		69532 SV REN 1 1/4 PL SO	201304	(36.47)	13.0	0.0043583	(2.07)	(1.91)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201304	(3,226.87)	13.0	0.0043583	(182.83)	(168.76)
00-Services -	695810		69581 SV REN 1IN PL NO	201304	(71.76)	13.0	0.0043583	(4.07)	(3.75)
00-Services -	698450		69845 SVC RNW 1/2 PL SC	201304	(161.98)	13.0	0.0043583	(9.18)	(8.47)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201304	(5,371.04)	13.0	0.0043583	(304.31)	(280.90)
00-Services -	597160		59716 SVC RENEW STEEL MN	201305	(1,226.22)	12.0	0.0043583	(64.13)	(64.13)
00-Services -	695160		69516 SVC RENEW STEEL SO	201305	(454.02)	12.0	0.0043583	(23.75)	(23.75)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201305	(3,180.86)	12.0	0.0043583	(166.36)	(166.36)
00-Services -	695310		69531 SV REN 1IN PL SO	201305	(3,855.46)	12.0	0.0043583	(201.64)	(201.64)
00-Services -	695320		69532 SV REN 1 1/4 PL SO	201305	(1,270.45)	12.0	0.0043583	(66.44)	(66.44)
00-Services -	695660		69566 SVC RENEW STEEL NO	201305	(222.97)	12.0	0.0043583	(11.66)	(11.66)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201305	(8,216.90)	12.0	0.0043583	(429.74)	(429.74)
00-Services -	695810		69581 SV REN 1IN PL NO	201305	(566.53)	12.0	0.0043583	(29.63)	(29.63)
00-Services -	698450		69845 SVC RNW 1/2 PL SC	201305	(332.48)	12.0	0.0043583	(17.39)	(17.39)
00-Services -	699160		69916 SVC RENEW STEEL C	201305	(472.58)	12.0	0.0043583	(24.72)	(24.72)
00-Services -	699300		69930 SVC REN 1/2 PL CTY	201305	(4,089.78)	12.0	0.0043583	(213.89)	(213.89)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201305	(8,784.74)	12.0	0.0043583	(459.44)	(459.44)
00-Services -	699320		69932 SVC REN 1 1/4 PL C	201305	(445.43)	12.0	0.0043583	(23.30)	(23.30)
00-Services -	699330		69933 SVC REN 2&OVR PL C	201305	(5,217.86)	12.0	0.0043583	(272.89)	(272.89)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201306	(1,951.54)	11.0	0.0043583	(93.56)	(102.06)
00-Services -	695310		69531 SV REN 1IN PL SO	201306	(2,040.34)	11.0	0.0043583	(97.82)	(106.71)
00-Services -	695320		69532 SV REN 1 1/4 PL SO	201306	(114.45)	11.0	0.0043583	(5.49)	(5.99)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201306	(17,597.05)	11.0	0.0043583	(843.63)	(920.32)
00-Services -	695810		69581 SV REN 1IN PL NO	201306	(6,488.53)	11.0	0.0043583	(311.07)	(339.35)
00-Services -	695820		69582 SV REN 1 1/4 PL NO	201306	(662.79)	11.0	0.0043583	(31.78)	(34.66)
00-Services -	695830		69583 SV REN 2&OVR PL NO	201306	(529.79)	11.0	0.0043583	(25.40)	(27.71)
00-Services -	698450		69845 SVC RNW 1/2 PL SC	201306	(375.53)	11.0	0.0043583	(18.00)	(19.64)
00-Services -	699300		69930 SVC REN 1/2 PL CTY	201306	(5,069.35)	11.0	0.0043583	(243.03)	(265.12)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201306	(8,642.57)	11.0	0.0043583	(414.34)	(452.00)
00-Services -	699320		69932 SVC REN 1 1/4 PL C	201306	(327.22)	11.0	0.0043583	(15.69)	(17.11)
00-Services -	699330		69933 SVC REN 2&OVR PL C	201306	(669.59)	11.0	0.0043583	(32.10)	(35.02)
00-Services -	695310		69531 SV REN 1IN PL SO	201307	(659.41)	10.0	0.0043583	(28.74)	(34.49)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201307	(3,748.57)	10.0	0.0043583	(163.37)	(196.05)
00-Services -	695830		69583 SV REN 2&OVR PL NO	201307	(30.97)	10.0	0.0043583	(1.35)	(1.62)
00-Services -	699160		69916 SVC RENEW STEEL C	201307	(6.09)	10.0	0.0043583	(0.27)	(0.32)
00-Services -	699300		69930 SVC REN 1/2 PL CTY	201307	(244.16)	10.0	0.0043583	(10.64)	(12.77)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201307	(3,220.09)	10.0	0.0043583	(140.34)	(168.41)
00-Services -	699320		69932 SVC REN 1 1/4 PL C	201307	(975.51)	10.0	0.0043583	(42.52)	(51.02)
00-Services -	598160		59816 SVC RENEW STEEL SC	201308	(84.66)	9.0	0.0043583	(3.32)	(4.43)
00-Services -	599640		59964 SVC RNW PRO STL CO	201308	(231.82)	9.0	0.0043583	(9.09)	(12.12)
00-Services -	695160		69516 SVC RENEW STEEL SO	201308	(284.20)	9.0	0.0043583	(11.15)	(14.86)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201308	(722.22)	9.0	0.0043583	(28.33)	(37.77)
00-Services -	695310		69531 SV REN 1IN PL SO	201308	(4,368.99)	9.0	0.0043583	(171.37)	(228.50)
00-Services -	695660		69566 SVC RENEW STEEL NO	201308	(176.67)	9.0	0.0043583	(6.93)	(9.24)

00-Services -	695800		69580 SVC REN 1/2 PL NO	201308	(8,584.67)	9.0	0.0043583	(336.73)	(448.97)
00-Services -	695810		69581 SV REN 1IN PL NO	201308	(1,524.88)	9.0	0.0043583	(59.81)	(79.75)
00-Services -	698300		69830 SVC RENEW STEEL SC	201308	(548.44)	9.0	0.0043583	(21.51)	(28.68)
00-Services -	698450		69845 SVC RNW 1/2 PL SC	201308	(225.75)	9.0	0.0043583	(8.85)	(11.81)
00-Services -	699160		69916 SVC RENEW STEEL C	201308	(158.30)	9.0	0.0043583	(6.21)	(8.28)
00-Services -	699300		69930 SVC REN 1/2 PL CTY	201308	(539.98)	9.0	0.0043583	(21.18)	(28.24)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201308	(11,731.85)	9.0	0.0043583	(460.18)	(613.57)
00-Services -	699320		69932 SVC REN 1 1/4 PL C	201308	(431.73)	9.0	0.0043583	(16.93)	(22.58)
00-Services -	598160		59816 SVC RENEW STEEL SC	201309	(349.61)	8.0	0.0043583	(12.19)	(18.28)
00-Services -	599640		59964 SVC RNW PRO STL CO	201309	(71.70)	8.0	0.0043583	(2.50)	(3.75)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201309	(218.41)	8.0	0.0043583	(7.62)	(11.42)
00-Services -	695310		69531 SV REN 1IN PL SO	201309	(1,426.05)	8.0	0.0043583	(49.72)	(74.58)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201309	(6,125.39)	8.0	0.0043583	(213.57)	(320.36)
00-Services -	695810		69581 SV REN 1IN PL NO	201309	(1,588.58)	8.0	0.0043583	(55.39)	(83.08)
00-Services -	698300		69830 SVC RENEW STEEL SC	201309	(230.37)	8.0	0.0043583	(8.03)	(12.05)
00-Services -	698480		69848 SV RNW 2&OVR PL SC	201309	(271.81)	8.0	0.0043583	(9.48)	(14.22)
00-Services -	699160		69916 SVC RENEW STEEL C	201309	(990.29)	8.0	0.0043583	(34.53)	(51.79)
00-Services -	699300		69930 SVC REN 1/2 PL CTY	201309	(1,190.20)	8.0	0.0043583	(41.50)	(62.25)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201309	(12,379.95)	8.0	0.0043583	(431.64)	(647.47)
00-Services -	699320		69932 SVC REN 1 1/4 PL C	201309	(1,749.99)	8.0	0.0043583	(61.02)	(91.52)
00-Services -	900078		Inst 525F 2P Bancroft	201309	(669.21)	8.0	0.0043583	(23.33)	(35.00)
00-Services -	598160		59816 SVC RENEW STEEL SC	201310	(612.07)	7.0	0.0043583	(18.67)	(32.01)
00-Services -	695160		69516 SVC RENEW STEEL SO	201310	(374.66)	7.0	0.0043583	(11.43)	(19.59)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201310	(285.02)	7.0	0.0043583	(8.70)	(14.91)
00-Services -	695310		69531 SV REN 1IN PL SO	201310	(3,474.71)	7.0	0.0043583	(106.01)	(181.73)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201310	(1,107.56)	7.0	0.0043583	(33.79)	(57.92)
00-Services -	695810		69581 SV REN 1IN PL NO	201310	(337.70)	7.0	0.0043583	(10.30)	(17.66)
00-Services -	695830		69583 SV REN 2&OVR PL NO	201310	(625.52)	7.0	0.0043583	(19.08)	(32.71)
00-Services -	699160		69916 SVC RENEW STEEL C	201310	(458.54)	7.0	0.0043583	(13.99)	(23.98)
00-Services -	699300		69930 SVC REN 1/2 PL CTY	201310	(275.20)	7.0	0.0043583	(8.40)	(14.39)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201310	(10,079.47)	7.0	0.0043583	(307.51)	(527.15)
00-Services -	699330		69933 SVC REN 2&OVR PL C	201310	(1,460.99)	7.0	0.0043583	(44.57)	(76.41)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201311	(504.01)	6.0	0.0043583	(13.18)	(26.36)
00-Services -	695310		69531 SV REN 1IN PL SO	201311	(2,009.77)	6.0	0.0043583	(52.56)	(105.11)
00-Services -	695660		69566 SVC RENEW STEEL NO	201311	(808.76)	6.0	0.0043583	(21.15)	(42.30)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201311	(9,069.31)	6.0	0.0043583	(237.16)	(474.32)
00-Services -	695810		69581 SV REN 1IN PL NO	201311	(178.92)	6.0	0.0043583	(4.68)	(9.36)
00-Services -	698450		69845 SVC RNW 1/2 PL SC	201311	(349.68)	6.0	0.0043583	(9.14)	(18.29)
00-Services -	699160		69916 SVC RENEW STEEL C	201311	(83.13)	6.0	0.0043583	(2.17)	(4.35)
00-Services -	699300		69930 SVC REN 1/2 PL CTY	201311	(3,949.22)	6.0	0.0043583	(103.27)	(206.54)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201311	(4,034.61)	6.0	0.0043583	(105.50)	(211.01)
00-Services -	699330		69933 SVC REN 2&OVR PL C	201311	(639.04)	6.0	0.0043583	(16.71)	(33.42)
00-Services -	598160		59816 SVC RENEW STEEL SC	201312	(787.44)	5.0	0.0043583	(17.16)	(41.18)
00-Services -	695160		69516 SVC RENEW STEEL SO	201312	(1,565.66)	5.0	0.0043583	(34.12)	(81.88)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201312	(1,660.17)	5.0	0.0043583	(36.18)	(86.83)
00-Services -	695310		69531 SV REN 1IN PL SO	201312	(755.36)	5.0	0.0043583	(16.46)	(39.51)
00-Services -	695660		69566 SVC RENEW STEEL NO	201312	(264.81)	5.0	0.0043583	(5.77)	(13.85)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201312	(4,666.53)	5.0	0.0043583	(101.69)	(244.06)
00-Services -	695820		69582 SV REN 1 1/4 PL NO	201312	(409.98)	5.0	0.0043583	(8.93)	(21.44)

00-Services -	698450		69845 SVC RNW 1/2 PL SC	201312	(416.77)	5.0	0.0043583	(9.08)	(21.80)
00-Services -	699300		69930 SVC REN 1/2 PL CTY	201312	(334.58)	5.0	0.0043583	(7.29)	(17.50)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201312	(3,048.55)	5.0	0.0043583	(66.43)	(159.44)
				201401		4.0		-	-

TOTAL (239,742.47) (10,306.16) (12,538.44)

ACCOUNT 38020 SERVICES PLASTIC & COPPER

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
Services - Plasti	596170		59617 SV REN CP OR PL MW	201302	(167.72)	15.0	0.0031250	(7.86)	(6.29)
Services - Plasti	598170		59817 SV RNW CP & PL SC	201302	(2,437.24)	15.0	0.0031250	(114.25)	(91.40)
Services - Plasti	599170		59917 SVC RENEW CPR CITY	201302	(7,673.35)	15.0	0.0031250	(359.69)	(287.75)
Services - Plasti	599670		59967 SVC RENEW CPR CO	201302	(13,938.36)	15.0	0.0031250	(653.36)	(522.69)
Services - Plasti	599700		59970 CPR SVCS - NO DISTRICT	201302	(118.20)	15.0	0.0031250	(5.54)	(4.43)
Services - Plasti	599710		59971 PARTIAL CPR SVC - NORTH	201302	(7.04)	15.0	0.0031250	(0.33)	(0.26)
Services - Plasti	599720		59972 CPR SVC - SOUTH DISTRICT	201302	(24.55)	15.0	0.0031250	(1.15)	(0.92)
Services - Plasti	596170		59617 SV REN CP OR PL MW	201303	(93.95)	14.0	0.0031250	(4.11)	(3.52)
Services - Plasti	599170		59917 SVC RENEW CPR CITY	201303	(2,896.11)	14.0	0.0031250	(126.70)	(108.60)
Services - Plasti	599640		59964 SVC RNW PRO STL CO	201303	(27.60)	14.0	0.0031250	(1.21)	(1.04)
Services - Plasti	599670		59967 SVC RENEW CPR CO	201303	(995.62)	14.0	0.0031250	(43.56)	(37.34)
Services - Plasti	599730		59973 PARTIAL CPR SVC - SOUTH	201303	(101.94)	14.0	0.0031250	(4.46)	(3.82)
Services - Plasti	695300		69530 SVC REN 1/2 PL SO	201303	(17,839.28)	14.0	0.0031250	(780.47)	(668.97)
Services - Plasti	695310		69531 SV REN 1IN PL SO	201303	(4,643.06)	14.0	0.0031250	(203.13)	(174.11)
Services - Plasti	695330		69533 SV REN 2&OVR PL SO	201303	(33.21)	14.0	0.0031250	(1.45)	(1.25)
Services - Plasti	695340		69534 RENEW COPPER SVCS-SOUTH	201303	(587.13)	14.0	0.0031250	(25.69)	(22.02)
Services - Plasti	695350		69535 RELAY COPPER SVC -SOUTH	201303	(3,554.27)	14.0	0.0031250	(155.50)	(133.29)
Services - Plasti	695800		69580 SVC REN 1/2 PL NO	201303	(7,139.73)	14.0	0.0031250	(312.36)	(267.74)
Services - Plasti	695810		69581 SV REN 1IN PL NO	201303	(624.27)	14.0	0.0031250	(27.31)	(23.41)
Services - Plasti	696450		69645 SVC REN 1/2 PL MW	201303	(97.62)	14.0	0.0031250	(4.27)	(3.66)
Services - Plasti	696490		69649 RENEW COPPER SVCS-JEFFCO	201303	(373.30)	14.0	0.0031250	(16.33)	(14.00)
Services - Plasti	698450		69845 SVC RNW 1/2 PL SC	201303	(2,671.40)	14.0	0.0031250	(116.87)	(100.18)
Services - Plasti	698460		69846 SVC RNW 1IN PL SC	201303	(718.11)	14.0	0.0031250	(31.42)	(26.93)
Services - Plasti	698470		69847 SV RNW 1-1/4 PL SC	201303	(128.87)	14.0	0.0031250	(5.64)	(4.83)
Services - Plasti	698480		69848 SV RNW 2&OVR PL SC	201303	(32.25)	14.0	0.0031250	(1.41)	(1.21)
Services - Plasti	699300		69930 SVC REN 1/2 PL CTY	201303	(3,848.30)	14.0	0.0031250	(168.36)	(144.31)
Services - Plasti	699310		69931 SVC REN 1IN PL CTY	201303	(13,660.32)	14.0	0.0031250	(597.64)	(512.26)
Services - Plasti	699320		69932 SVC REN 1 1/4 PL C	201303	(2,002.10)	14.0	0.0031250	(87.59)	(75.08)
Services - Plasti	596170		59617 SV REN CP OR PL MW	201304	(72.09)	13.0	0.0031250	(2.93)	(2.70)
Services - Plasti	599670		59967 SVC RENEW CPR CO	201304	(763.64)	13.0	0.0031250	(31.02)	(28.64)
Services - Plasti	599710		59971 PARTIAL CPR SVC - NORTH	201304	(42.76)	13.0	0.0031250	(1.74)	(1.60)
Services - Plasti	695300		69530 SVC REN 1/2 PL SO	201304	(11,147.46)	13.0	0.0031250	(452.87)	(418.03)
Services - Plasti	695310		69531 SV REN 1IN PL SO	201304	(9,741.01)	13.0	0.0031250	(395.73)	(365.29)
Services - Plasti	695340		69534 RENEW COPPER SVCS-SOUTH	201304	(183.95)	13.0	0.0031250	(7.47)	(6.90)
Services - Plasti	695800		69580 SVC REN 1/2 PL NO	201304	(14,085.35)	13.0	0.0031250	(572.22)	(528.20)
Services - Plasti	695810		69581 SV REN 1IN PL NO	201304	(553.13)	13.0	0.0031250	(22.47)	(20.74)

Services - Plastic	695820		69582 SV REN 1 1/4 PL NO	201304	(492.84)	13.0	0.0031250	(20.02)	(18.48)
Services - Plastic	695840		69584 RNW COPPER SVCS-NORTH	201304	(2,533.78)	13.0	0.0031250	(102.93)	(95.02)
Services - Plastic	696450		69645 SVC REN 1/2 PL MW	201304	(185.05)	13.0	0.0031250	(7.52)	(6.94)
Services - Plastic	696460		69646 SVC REN 1IN PL MW	201304	(109.60)	13.0	0.0031250	(4.45)	(4.11)
Services - Plastic	698450		69845 SVC RNW 1/2 PL SC	201304	(2,196.12)	13.0	0.0031250	(89.22)	(82.35)
Services - Plastic	698460		69846 SVC RNW 1IN PL SC	201304	(378.87)	13.0	0.0031250	(15.39)	(14.21)
Services - Plastic	699300		69930 SVC REN 1/2 PL CTY	201304	(699.38)	13.0	0.0031250	(28.41)	(26.23)
Services - Plastic	699310		69931 SVC REN 1IN PL CTY	201304	(129,726.83)	13.0	0.0031250	(5,270.15)	(4,864.76)
Services - Plastic	699320		69932 SVC REN 1 1/4 PL C	201304	(410.22)	13.0	0.0031250	(16.67)	(15.38)
Services - Plastic	699330		69933 SVC REN 2&OVR PL C	201304	(211.43)	13.0	0.0031250	(8.59)	(7.93)
Services - Plastic	599170		59917 SVC RENEW CPR CITY	201305	(7,275.02)	12.0	0.0031250	(272.81)	(272.81)
Services - Plastic	599670		59967 SVC RENEW CPR CO	201305	(13.20)	12.0	0.0031250	(0.50)	(0.50)
Services - Plastic	695300		69530 SVC REN 1/2 PL SO	201305	(24,582.61)	12.0	0.0031250	(921.85)	(921.85)
Services - Plastic	695310		69531 SV REN 1IN PL SO	201305	(63,282.32)	12.0	0.0031250	(2,373.09)	(2,373.09)
Services - Plastic	695320		69532 SV REN 1 1/4 PL SO	201305	(638.27)	12.0	0.0031250	(23.94)	(23.94)
Services - Plastic	695330		69533 SV REN 2&OVR PL SO	201305	(3,688.45)	12.0	0.0031250	(138.32)	(138.32)
Services - Plastic	695340		69534 RENEW COPPER SVCS-SOUTH	201305	(156.80)	12.0	0.0031250	(5.88)	(5.88)
Services - Plastic	695800		69580 SVC REN 1/2 PL NO	201305	(8,508.38)	12.0	0.0031250	(319.06)	(319.06)
Services - Plastic	695810		69581 SV REN 1IN PL NO	201305	(249.56)	12.0	0.0031250	(9.36)	(9.36)
Services - Plastic	695850		69585 RELAY COPPER SVCS-NORTH	201305	(120.98)	12.0	0.0031250	(4.54)	(4.54)
Services - Plastic	696450		69645 SVC REN 1/2 PL MW	201305	(114.25)	12.0	0.0031250	(4.28)	(4.28)
Services - Plastic	698450		69845 SVC RNW 1/2 PL SC	201305	(1,713.33)	12.0	0.0031250	(64.25)	(64.25)
Services - Plastic	698460		69846 SVC RNW 1IN PL SC	201305	(183.35)	12.0	0.0031250	(6.88)	(6.88)
Services - Plastic	698470		69847 SV RNW 1-1/4 PL SC	201305	(651.27)	12.0	0.0031250	(24.42)	(24.42)
Services - Plastic	698480		69848 SV RNW 2&OVR PL SC	201305	(3,158.98)	12.0	0.0031250	(118.46)	(118.46)
Services - Plastic	698500		69850 RELAY COPPER SVC- ST CHR	201305	(49.76)	12.0	0.0031250	(1.87)	(1.87)
Services - Plastic	699300		69930 SVC REN 1/2 PL CTY	201305	(191,814.94)	12.0	0.0031250	(7,193.06)	(7,193.06)
Services - Plastic	699310		69931 SVC REN 1IN PL CTY	201305	(182,504.39)	12.0	0.0031250	(6,843.91)	(6,843.91)
Services - Plastic	699320		69932 SVC REN 1 1/4 PL C	201305	(4,313.34)	12.0	0.0031250	(161.75)	(161.75)
Services - Plastic	699330		69933 SVC REN 2&OVR PL C	201305	(233.14)	12.0	0.0031250	(8.74)	(8.74)
Services - Plastic	597170		59717 SVC RNW CP/PL MNAT	201306	(65.58)	11.0	0.0031250	(2.25)	(2.46)
Services - Plastic	599170		59917 SVC RENEW CPR CITY	201306	(2,209.41)	11.0	0.0031250	(75.95)	(82.85)
Services - Plastic	695300		69530 SVC REN 1/2 PL SO	201306	(16,194.81)	11.0	0.0031250	(556.70)	(607.31)
Services - Plastic	695310		69531 SV REN 1IN PL SO	201306	(14,064.07)	11.0	0.0031250	(483.45)	(527.40)
Services - Plastic	695320		69532 SV REN 1 1/4 PL SO	201306	(1,282.43)	11.0	0.0031250	(44.08)	(48.09)
Services - Plastic	695330		69533 SV REN 2&OVR PL SO	201306	(17.80)	11.0	0.0031250	(0.61)	(0.67)
Services - Plastic	695340		69534 RENEW COPPER SVCS-SOUTH	201306	(192.96)	11.0	0.0031250	(6.63)	(7.24)
Services - Plastic	695800		69580 SVC REN 1/2 PL NO	201306	(29,450.07)	11.0	0.0031250	(1,012.35)	(1,104.38)
Services - Plastic	695810		69581 SV REN 1IN PL NO	201306	(1,630.73)	11.0	0.0031250	(56.06)	(61.15)
Services - Plastic	695820		69582 SV REN 1 1/4 PL NO	201306	(368.43)	11.0	0.0031250	(12.66)	(13.82)
Services - Plastic	695830		69583 SV REN 2&OVR PL NO	201306	(413.98)	11.0	0.0031250	(14.23)	(15.52)
Services - Plastic	695840		69584 RNW COPPER SVCS-NORTH	201306	(73.92)	11.0	0.0031250	(2.54)	(2.77)
Services - Plastic	698450		69845 SVC RNW 1/2 PL SC	201306	(1,193.99)	11.0	0.0031250	(41.04)	(44.77)
Services - Plastic	698460		69846 SVC RNW 1IN PL SC	201306	(319.85)	11.0	0.0031250	(10.99)	(11.99)
Services - Plastic	699300		69930 SVC REN 1/2 PL CTY	201306	(245,889.89)	11.0	0.0031250	(8,452.46)	(9,220.87)
Services - Plastic	699310		69931 SVC REN 1IN PL CTY	201306	(234,015.10)	11.0	0.0031250	(8,044.27)	(8,775.57)
Services - Plastic	699320		69932 SVC REN 1 1/4 PL C	201306	(3,158.27)	11.0	0.0031250	(108.57)	(118.44)
Services - Plastic	699330		69933 SVC REN 2&OVR PL C	201306	(197.25)	11.0	0.0031250	(6.78)	(7.40)
Services - Plastic	599160		59916 SVC RENEW STL CITY	201307	(147.60)	10.0	0.0031250	(4.61)	(5.54)

Services - Plastic	695300		69530 SVC REN 1/2 PL SO	201307	(731.21)	10.0	0.0031250	(22.85)	(27.42)
Services - Plastic	695310		69531 SV REN 1IN PL SO	201307	(6,319.72)	10.0	0.0031250	(197.49)	(236.99)
Services - Plastic	695340		69534 RENEW COPPER SVCS-SOUTH	201307	(85.78)	10.0	0.0031250	(2.68)	(3.22)
Services - Plastic	695800		69580 SVC REN 1/2 PL NO	201307	(2,430.93)	10.0	0.0031250	(75.97)	(91.16)
Services - Plastic	695810		69581 SV REN 1IN PL NO	201307	(15.39)	10.0	0.0031250	(0.48)	(0.58)
Services - Plastic	696470		69647 SV REN 1-1/4 PL MW	201307	(768.49)	10.0	0.0031250	(24.02)	(28.82)
Services - Plastic	698450		69845 SVC RNW 1/2 PL SC	201307	(286.37)	10.0	0.0031250	(8.95)	(10.74)
Services - Plastic	699300		69930 SVC REN 1/2 PL CTY	201307	(2,315.38)	10.0	0.0031250	(72.36)	(86.83)
Services - Plastic	699310		69931 SVC REN 1IN PL CTY	201307	(112,689.01)	10.0	0.0031250	(3,521.53)	(4,225.84)
Services - Plastic	699320		69932 SVC REN 1 1/4 PL C	201307	(938.22)	10.0	0.0031250	(29.32)	(35.18)
Services - Plastic	599170		59917 SVC RENEW CPR CITY	201308	(88.30)	9.0	0.0031250	(2.48)	(3.31)
Services - Plastic	599640		59964 SVC RNW PRO STL CO	201308	(392.87)	9.0	0.0031250	(11.05)	(14.73)
Services - Plastic	599670		59967 SVC RENEW CPR CO	201308	(3,710.02)	9.0	0.0031250	(104.34)	(139.13)
Services - Plastic	599730		59973 PARTIAL CPR SVC - SOUTH	201308	(129.32)	9.0	0.0031250	(3.64)	(4.85)
Services - Plastic	695160		69516 SVC RENEW STEEL SO	201308	(469.49)	9.0	0.0031250	(13.20)	(17.61)
Services - Plastic	695300		69530 SVC REN 1/2 PL SO	201308	(3,125.01)	9.0	0.0031250	(87.89)	(117.19)
Services - Plastic	695310		69531 SV REN 1IN PL SO	201308	(21,524.19)	9.0	0.0031250	(605.37)	(807.16)
Services - Plastic	695320		69532 SV REN 1 1/4 PL SO	201308	(170.34)	9.0	0.0031250	(4.79)	(6.39)
Services - Plastic	695340		69534 RENEW COPPER SVCS-SOUTH	201308	(677.34)	9.0	0.0031250	(19.05)	(25.40)
Services - Plastic	695800		69580 SVC REN 1/2 PL NO	201308	(15,592.39)	9.0	0.0031250	(438.54)	(584.71)
Services - Plastic	695810		69581 SV REN 1IN PL NO	201308	(5,062.28)	9.0	0.0031250	(142.38)	(189.84)
Services - Plastic	695820		69582 SV REN 1 1/4 PL NO	201308	(205.42)	9.0	0.0031250	(5.78)	(7.70)
Services - Plastic	695840		69584 RNW COPPER SVCS-NORTH	201308	(323.93)	9.0	0.0031250	(9.11)	(12.15)
Services - Plastic	696450		69645 SVC REN 1/2 PL MW	201308	(3,488.24)	9.0	0.0031250	(98.11)	(130.81)
Services - Plastic	696460		69646 SVC REN 1IN PL MW	201308	(1,146.82)	9.0	0.0031250	(32.25)	(43.01)
Services - Plastic	696490		69649 RENEW COPPER SVCS-JEFFCO	201308	(159.34)	9.0	0.0031250	(4.48)	(5.98)
Services - Plastic	698450		69845 SVC RNW 1/2 PL SC	201308	(915.23)	9.0	0.0031250	(25.74)	(34.32)
Services - Plastic	698460		69846 SVC RNW 1IN PL SC	201308	(693.72)	9.0	0.0031250	(19.51)	(26.01)
Services - Plastic	699300		69930 SVC REN 1/2 PL CTY	201308	(17,794.60)	9.0	0.0031250	(500.47)	(667.30)
Services - Plastic	699310		69931 SVC REN 1IN PL CTY	201308	(325,481.02)	9.0	0.0031250	(9,154.15)	(12,205.54)
Services - Plastic	699320		69932 SVC REN 1 1/4 PL C	201308	(329.54)	9.0	0.0031250	(9.27)	(12.36)
Services - Plastic	599670		59967 SVC RENEW CPR CO	201309	(113.56)	8.0	0.0031250	(2.84)	(4.26)
Services - Plastic	695300		69530 SVC REN 1/2 PL SO	201309	(684.81)	8.0	0.0031250	(17.12)	(25.68)
Services - Plastic	695310		69531 SV REN 1IN PL SO	201309	(8,112.07)	8.0	0.0031250	(202.80)	(304.20)
Services - Plastic	695320		69532 SV REN 1 1/4 PL SO	201309	(514.22)	8.0	0.0031250	(12.86)	(19.28)
Services - Plastic	695340		69534 RENEW COPPER SVCS-SOUTH	201309	(375.92)	8.0	0.0031250	(9.40)	(14.10)
Services - Plastic	695800		69580 SVC REN 1/2 PL NO	201309	(3,183.81)	8.0	0.0031250	(79.60)	(119.39)
Services - Plastic	695810		69581 SV REN 1IN PL NO	201309	(5,044.88)	8.0	0.0031250	(126.12)	(189.18)
Services - Plastic	698300		69830 SVC RENEW STEEL SC	201309	(26.19)	8.0	0.0031250	(0.65)	(0.98)
Services - Plastic	698450		69845 SVC RNW 1/2 PL SC	201309	(1,013.84)	8.0	0.0031250	(25.35)	(38.02)
Services - Plastic	698480		69848 SV RNW 2&OVR PL SC	201309	(574.36)	8.0	0.0031250	(14.36)	(21.54)
Services - Plastic	699300		69930 SVC REN 1/2 PL CTY	201309	(5,724.16)	8.0	0.0031250	(143.10)	(214.66)
Services - Plastic	699310		69931 SVC REN 1IN PL CTY	201309	(137,045.10)	8.0	0.0031250	(3,426.13)	(5,139.19)
Services - Plastic	699320		69932 SVC REN 1 1/4 PL C	201309	(88.98)	8.0	0.0031250	(2.22)	(3.34)
Services - Plastic	900078		Inst 525F 2P Bancroft	201309	(37,692.34)	8.0	0.0031250	(942.31)	(1,413.46)
Services - Plastic	900174		Inst 332F 2P Center Dr	201309	(69.12)	8.0	0.0031250	(1.73)	(2.59)
Services - Plastic	900311		Inst 224F 2P Driftwood Ln	201309	(346.68)	8.0	0.0031250	(8.67)	(13.00)
Services - Plastic	599730		59973 PARTIAL CPR SVC - SOUTH	201310	(30.45)	7.0	0.0031250	(0.67)	(1.14)
Services - Plastic	695300		69530 SVC REN 1/2 PL SO	201310	(1,789.74)	7.0	0.0031250	(39.15)	(67.12)

Services - Plastic	695310			69531 SV REN 1IN PL SO	201310	(8,235.43)	7.0	0.0031250	(180.15)	(308.83)
Services - Plastic	695340			69534 RENEW COPPER SVCS-SOUTH	201310	(92.93)	7.0	0.0031250	(2.03)	(3.48)
Services - Plastic	695800			69580 SVC REN 1/2 PL NO	201310	(1,872.40)	7.0	0.0031250	(40.96)	(70.22)
Services - Plastic	695810			69581 SV REN 1IN PL NO	201310	(1,514.11)	7.0	0.0031250	(33.12)	(56.78)
Services - Plastic	698450			69845 SVC RNW 1/2 PL SC	201310	(93.09)	7.0	0.0031250	(2.04)	(3.49)
Services - Plastic	698460			69846 SVC RNW 1IN PL SC	201310	(327.56)	7.0	0.0031250	(7.17)	(12.28)
Services - Plastic	699300			69930 SVC REN 1/2 PL CTY	201310	(3,034.09)	7.0	0.0031250	(66.37)	(113.78)
Services - Plastic	699310			69931 SVC REN 1IN PL CTY	201310	(142,907.96)	7.0	0.0031250	(3,126.11)	(5,359.05)
Services - Plastic	599170			59917 SVC RENEW CPR CITY	201311	(3,331.21)	6.0	0.0031250	(62.46)	(124.92)
Services - Plastic	695300			69530 SVC REN 1/2 PL SO	201311	(6,475.65)	6.0	0.0031250	(121.42)	(242.84)
Services - Plastic	695310			69531 SV REN 1IN PL SO	201311	(8,132.03)	6.0	0.0031250	(152.48)	(304.95)
Services - Plastic	695800			69580 SVC REN 1/2 PL NO	201311	(4,659.80)	6.0	0.0031250	(87.37)	(174.74)
Services - Plastic	695810			69581 SV REN 1IN PL NO	201311	(2,415.18)	6.0	0.0031250	(45.28)	(90.57)
Services - Plastic	695820			69582 SV REN 1 1/4 PL NO	201311	(34.58)	6.0	0.0031250	(0.65)	(1.30)
Services - Plastic	695830			69583 SV REN 2&OVR PL NO	201311	(10,818.41)	6.0	0.0031250	(202.85)	(405.69)
Services - Plastic	696160			69616 SVC NEW 1IN PL MW	201311	(1,521.36)	6.0	0.0031250	(28.53)	(57.05)
Services - Plastic	696450			69645 SVC REN 1/2 PL MW	201311	(203.17)	6.0	0.0031250	(3.81)	(7.62)
Services - Plastic	696460			69646 SVC REN 1IN PL MW	201311	(1,435.04)	6.0	0.0031250	(26.91)	(53.81)
Services - Plastic	698450			69845 SVC RNW 1/2 PL SC	201311	(836.21)	6.0	0.0031250	(15.68)	(31.36)
Services - Plastic	699300			69930 SVC REN 1/2 PL CTY	201311	(5,140.19)	6.0	0.0031250	(96.38)	(192.76)
Services - Plastic	699310			69931 SVC REN 1IN PL CTY	201311	(135,228.20)	6.0	0.0031250	(2,535.53)	(5,071.06)
Services - Plastic	699320			69932 SVC REN 1 1/4 PL C	201311	(2,033.04)	6.0	0.0031250	(38.12)	(76.24)
Services - Plastic	699330			69933 SVC REN 2&OVR PL C	201311	(316.28)	6.0	0.0031250	(5.93)	(11.86)
Services - Plastic	598110			59811 PARTIAL CPR SVC - STCHAS	201312	(97.19)	5.0	0.0031250	(1.52)	(3.64)
Services - Plastic	599160			59916 SVC RENEW STL CITY	201312	(656.07)	5.0	0.0031250	(10.25)	(24.60)
Services - Plastic	599670			59967 SVC RENEW CPR CO	201312	(330.80)	5.0	0.0031250	(5.17)	(12.41)
Services - Plastic	695160			69516 SVC RENEW STEEL SO	201312	(10.80)	5.0	0.0031250	(0.17)	(0.41)
Services - Plastic	695300			69530 SVC REN 1/2 PL SO	201312	(2,746.72)	5.0	0.0031250	(42.92)	(103.00)
Services - Plastic	695310			69531 SV REN 1IN PL SO	201312	(4,082.28)	5.0	0.0031250	(63.79)	(153.09)
Services - Plastic	695340			69534 RENEW COPPER SVCS-SOUTH	201312	(110.55)	5.0	0.0031250	(1.73)	(4.15)
Services - Plastic	695350			69535 RELAY COPPER SVC -SOUTH	201312	(29.98)	5.0	0.0031250	(0.47)	(1.12)
Services - Plastic	695800			69580 SVC REN 1/2 PL NO	201312	(7,499.74)	5.0	0.0031250	(117.18)	(281.24)
Services - Plastic	695810			69581 SV REN 1IN PL NO	201312	(394.91)	5.0	0.0031250	(6.17)	(14.81)
Services - Plastic	698450			69845 SVC RNW 1/2 PL SC	201312	(1,269.73)	5.0	0.0031250	(19.84)	(47.61)
Services - Plastic	698460			69846 SVC RNW 1IN PL SC	201312	(185.59)	5.0	0.0031250	(2.90)	(6.96)
Services - Plastic	699300			69930 SVC REN 1/2 PL CTY	201312	(5,270.24)	5.0	0.0031250	(82.35)	(197.63)

Services - Plastic	699310			69931 SVC REN 1IN PL CTY	201312	(72,103.35)	5.0	0.0031250	(1,126.61)	(2,703.88)
Services - Plastic	699320			69932 SVC REN 1 1/4 PL C	201312	(2,275.46)	5.0	0.0031250	(35.55)	(85.33)
Services - Plastic	699330			69933 SVC REN 2&OVR PL C	201312	(7,337.05)	5.0	0.0031250	(114.64)	(275.14)
					201401		4.0		-	-

TOTAL (2,479,655.41) (77,155.60) (92,987.14)

Distribution Plant - Services - Renewed

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		RELATED WORK ORDER	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
		BP38		Distribution Plant - Services - Renewed	201401	(225,000.00)	4.0	0.0031250	(2,812.50)	(8,437.50)
		BP38		Distribution Plant - Services - Renewed	201402	(225,000.00)	3.0	0.0031250	(2,109.38)	(8,437.50)

Total Service Line Replacements and Insertion Projects: (450,000.00) (4,921.88) (16,875.00)

TOTAL RETIREMENTS - SERVICES (3,169,397.88) (92,383.64) (122,400.58)

RETIREMENT - REGULATOR STATIONS

ACCOUNT 37800 MEASURING & REGULATING STATION EQUIPMENT

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
s & Reg Stat	554690			55469 RTR TWO REG STATIONS	201305	(11,941.55)	12.0	0.0030917	(443.04)	(443.04)
s & Reg Stat	557350			55735 RTR GARRISON/NAT BRIDGE	201306	(11,243.19)	11.0	0.0030917	(382.37)	(417.13)
s & Reg Stat	587310			58731 RTR REG STAT BOBRING/LEM	201306	(16,485.85)	11.0	0.0030917	(560.66)	(611.63)
s & Reg Stat	587320			58732 RTR REG STAT BROAD/FELTO	201302	(1,786.00)	15.0	0.0030917	(82.83)	(66.26)
s & Reg Stat	557270			55727 UPGRADE REGULATORS	201311	(14,810.75)	6.0	0.0030917	(274.74)	(549.48)
s & Reg Stat	557300			55730 RPL NETWORK RTU'S	201311	(4,143.68)	6.0	0.0030917	(76.87)	(153.73)
					201401	-	4.0	0.0030917	-	-
					201402	-	3.0	0.0030917	-	-

TOTAL (60,411.02) (1,820.51) (2,241.27)

ACCOUNT 37900 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
s & Reg Stat	557290			55729 UPGRADE TELEMETRIC EQUIP	201311	(12,860.64)	6.0	0.0030917	(238.57)	(477.13)
s & Reg Stat	557300			55730 RPL NETWORK RTU'S	201311	(7,719.17)	6.0	0.0030917	(143.19)	(286.38)
					201401	1.00	4.0		-	-

TOTAL (20,578.81) (381.76) (763.51)

TOTAL RETIREMENTS - REGULATOR STATIONS (80,989.83) (2,202.27) (3,004.78)

RETIREMENTS - MAIN RELOCATIONS

MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
00-Mains - P	000904	3403	000904	Install 1020F 2P Cote Brillante	201303	(263.87)	14.0	0.0013083	(4.83)	(4.14)
00-Mains - P	587190	3401	672090	58719 309F 8S 4P 2P WILDWOOD	201303	(2,342.19)	14.0	0.0013083	(42.90)	(36.77)
00-Mains - P	594610	3401	647920	59461 65F 2P MEXICO	201303	(333.41)	14.0	0.0013083	(6.11)	(5.23)
00-Mains - P	594640	3401	647940	59464 287F 4P HWY N & BRYAN RD	201305	(3,531.44)	12.0	0.0013083	(55.44)	(55.44)
00-Mains - P	001467	3403	001467	Inst 1180F 2P Rojean Dr	201306	(101.17)	11.0	0.0013083	(1.46)	(1.59)
00-Mains - P	557100	3401	603470	55710 107F 4P FLANCE ECC	201306	(4,275.96)	11.0	0.0013083	(61.54)	(67.13)
00-Mains - P	598020	3401	N/A	59802 MAINS PLASTIC SC	201307	(193.88)	10.0	0.0013083	(2.54)	(3.04)
00-Mains - P	599520	3401	N/A	59952 MAIN PLASTIC CNTY	201307	(1,222.25)	10.0	0.0013083	(15.99)	(19.19)
00-Mains - P	587550	3401	672680	58755 372F 8S DIELMANN RD	201308	(225.60)	9.0	0.0013083	(2.66)	(3.54)
00-Mains - P	590190	3401	612220	59019 80F 4P FOX RIDGE CT	201308	(6,056.35)	9.0	0.0013083	(71.31)	(95.08)
00-Mains - P	001691	3403	001691	Inst 2405F 2P Reading	201309	(417.20)	8.0	0.0013083	(4.37)	(6.55)
00-Mains - P	599020	3401	N/A	59902 MAIN PLASTIC CITY	201309	(21.13)	8.0	0.0013083	(0.22)	(0.33)
00-Mains - P	900078	3403	900078	Inst 525F 2P Bancroft	201309	(178.17)	8.0	0.0013083	(1.86)	(2.80)
00-Mains - P	900311	3403	900311	Inst 224F 2P Driftwood Ln	201309	(667.92)	8.0	0.0013083	(6.99)	(10.49)
					201401		4.0		-	-

TOTAL MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS

TOTAL (19,830.54) (278.22) (311.32)

MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
0-Mains - Ca	001048	3402	001048	Install 492F 2P Forest Park	201303	(1,281.50)	14.0	0.0027583	(49.49)	(42.42)
0-Mains - Ca	000705	3403	000705	Inst 141F 2P Cockrill St	201303	(381.12)	14.0	0.0027583	(14.72)	(12.61)
0-Mains - Ca	000975	3403	000975	Inst 325F 2P Loughborough Ave	201303	(511.13)	14.0	0.0027583	(19.74)	(16.92)
0-Mains - Ca	001094	3403	001094	Install 30F 4P Virginia	201303	(61.27)	14.0	0.0027583	(2.37)	(2.03)
0-Mains - Ca	001034	3403	001034	Install 477F 2P Hampton Ave	201304	(1,220.77)	13.0	0.0027583	(43.77)	(40.41)
0-Mains - Ca	001130	3403	001130	Inst 32F 4P Alfred Ave	201306	(118.94)	11.0	0.0027583	(3.61)	(3.94)
0-Mains - Ca	001532	3403	001532	Inst 210F 2P Texas Ave	201306	(477.90)	11.0	0.0027583	(14.50)	(15.82)
0-Mains - Ca	001538	3403	001538	Inst 54F 4P Rhodes	201306	(118.56)	11.0	0.0027583	(3.60)	(3.92)
0-Mains - Ca	900078	3403	900078	Inst 525F 2P Bancroft	201309	(1,278.59)	8.0	0.0027583	(28.21)	(42.32)
					201401		4.0		-	-

TOTAL MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS

TOTAL (5,449.78) (180.01) (180.39)

MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
100-Mains - S	587190	3401	672090	58719 309F 8S 4P 2P WILDWOOD	201303	(4,570.63)	14.0	0.0012000	(76.79)	(65.82)
100-Mains - S	599540	3401	N/A	59954 STEEL MAINS CO	201305	(522.56)	12.0	0.0012000	(7.52)	(7.52)
100-Mains - S	001467	3403	001467	Inst 1180F 2P Rojean Dr	201306	(4,676.24)	11.0	0.0012000	(61.73)	(67.34)

100-Mains - \$	001471	3403	001471	Inst 453F 2P Mueck Terrace	201306	(1,050.74)	11.0	0.0012000	(13.87)	(15.13)
100-Mains - \$	594550	3401	647860	59455 340F 6S UPPER BOTTOM	201306	(24,912.71)	11.0	0.0012000	(328.85)	(358.74)
100-Mains - \$	001037	3403	001037	FA - First Baptist Church	201307	(305.62)	10.0	0.0012000	(3.67)	(4.40)
100-Mains - \$	001071	3403	001071	Install 105F 6S Creve Coeur	201307	(1,590.61)	10.0	0.0012000	(19.09)	(22.90)
100-Mains - \$	594540	3401	647850	59454 50F 12S W TERRA LN	201307	(1,362.13)	10.0	0.0012000	(16.35)	(19.61)
100-Mains - \$	587550	3401	672680	58755 372F 8S DIELMANN RD	201308	(2,962.88)	9.0	0.0012000	(32.00)	(42.67)
100-Mains - \$	001691	3403	001691	Inst 2405F 2P Reading	201309	(7,125.01)	8.0	0.0012000	(68.40)	(102.60)
100-Mains - \$	001850	3403	001850	Lester Street Relocate	201309	(2,596.03)	8.0	0.0012000	(24.92)	(37.38)
100-Mains - \$	900174	3401	900174	Inst 332F 2P Center Dr	201309	(964.17)	8.0	0.0012000	(9.26)	(13.88)
100-Mains - \$	599540	3403	N/A	59954 STEEL MAINS CO	201311	(819.04)	6.0	0.0012000	(5.90)	(11.79)
100-Mains - \$	900325	3403	900325	Inst 110F 8S Litzsinger	201312	(8,871.81)	5.0	0.0012000	(53.23)	(127.75)
100-Mains - \$	599540	3403	N/A	59954 STEEL MAINS CO	201312	(4,501.10)	5.0	0.0012000	(27.01)	(64.82)
					201401		4.0			

TOTAL MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS

TOTAL (66,831.28) (748.59) (962.35)

Distribution Plant - Mains - Relocation

		BP34		Distribution Plant - Mains - Relocation	201401	(8,400.00)	4.0	0.0012514	(42.05)	(126.14)
		BP34		Distribution Plant - Mains - Relocation	201402	(8,400.00)	3.0	0.0012514	(31.54)	(126.14)

Total Distribution Plant - Mains - Relocation

TOTAL (16,800.00) (73.59) (252.28)

TOTAL MAIN RETIREMENTS - MAIN RELOCATIONS

(108,911.60) (1,280.41) (1,706.34)

TOTAL RETIREMENTS - ISRS ELIGIBLE PROPERTY

(4,879,571.24) (115,830.89) (156,698.27)

Laclede Gas Company
 Name of Issuing Corporation or Municipality

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

SCHEDULE OF RATES

INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE (“ISRS”)

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

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

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

Residential General Service (RG)	\$.91
Residential Seasonal Air Conditioning Service (RA)	\$.91
Commercial & Industrial General Service-Class I (C1)	\$ 1.19
Commercial & Industrial General Service-Class II (C2)	\$ 2.06
Commercial & Industrial General Service-Class III (C3)	\$ 4.13
Commercial & Industrial Seasonal Service-Class I	\$ 1.19
Commercial & Industrial Seasonal Service-Class II	\$ 2.06
Commercial & Industrial Seasonal Service-Class III	\$ 4.13
Large Volume Service (LV)	\$40.75
Interruptible Service (IN)	\$36.16
General L.P. Gas Service (LP)	\$.79
Unmetered Gas Light Service (SL)	\$.27
Vehicular Fuel Rate (VF)	\$ 1.03
Large Volume Transportation and Sales Service (LVTSS)	\$96.42

DATE OF ISSUE January 17, 2014
 Month Day Year

DATE EFFECTIVE February 17, 2014
 Month Day Year

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

Laclede Gas Company
ISRS Revenue Requirement Calculation

ISRS Activity:

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

<u>Work Orders Placed in Service</u>	
Gross Additions	36,149,437
Deferred Taxes	(4,054,154)
Accumulated Depreciation	<u>(425,607)</u>

Total Net 31,669,676

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

<u>Work Orders Placed in Service</u>	
Gross Additions	24,603,857
Deferred Taxes	(3,786,954)
Accumulated Depreciation	<u>(723,172)</u>

Total Net 20,093,731

Gas Utility Plant Projects - Regulator Stations:

<u>Work Orders Placed in Service</u>	
Gross Additions	759,753
Deferred Taxes	(149,254)
Accumulated Depreciation	<u>(20,009)</u>

Total Net 590,490

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	2,729,120
Deferred Taxes	(450,247)
Accumulated Depreciation	<u>(29,873)</u>

Total Net 2,249,000

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

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

Total Net -

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

Total Incremental Accumulated Depreciation	-
Total Incremental Accumulated Deferred Taxes	-

Total ISRS Rate Base 54,602,897

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

UOI Required 3,923,491

Income Tax Conversion Factor 1.62674

Revenue Requirement Before Interest Deductibility 6,382,488

Total ISRS Rate Base 54,602,897

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

Interest Deduction 1,116,356

Marginal Income Tax Rate 38.5272%

Income Tax Reduction due to Interest 430,101

Income Tax Conversion Factor 1.62674

Revenue Requirement Impact of Interest Deductibility 699,662

Total Revenue Requirement on Capital 5,682,826

Depreciation Expense 1,423,373

Property Taxes 1,186,960

ISRS Revenue Overcollection October 2010 through December 2013 (10,864)

Total Company ISRS Revenues 8,282,295

Total Staff Expected ISRS Revenues 6,522,960

Average of Company and Staff Recommendations 7,402,628

Laclede Gas Company
ISRS Calculation of Property Taxes

DISTRIBUTION REAL ESTATE

<u>Service Additions</u>	<u>CY 2013</u>
Total Service Additions	20,603,856.57
Specific Real Additions	
376.10	94,489.81
Mains - 376s	21,854,496.43
Total Specific Additions	<u>21,948,986.24</u>
Retirements	
Services	(2,719,397.88)
Mains - Cast Iron	(365,375.12)
Mains - Steel	(245,241.13)
Mains - Plastic	(761,767.28)
	<u>(4,091,781.41)</u>
Net Real Estate	38,461,061.40
Assessment Rate	32%
Assessed Value	<u>12,307,539.65</u>
Real Estate Rate/\$100	9.5005
Real Estate Taxes	<u>1,169,277.80</u>

DISTRIBUTION PERSONAL PROPERTY

	<u>CY 2013</u>
378.00	491,707.72
379.00	268,045.59
Total Specific Personal	<u>759,753.31</u>
Specific Personal Retirements	
378.00	(60,411.02)
379.00	(20,578.81)
Total Specific Personal	<u>(80,989.83)</u>
Net Personal Property	678,763.48
Assessment Rate	33.33%
Assessed Value	<u>226,231.87</u>
Personal Prop. Rate/\$100	7.8161
Personal Property Taxes	<u>17,682.51</u>
Total Property Taxes	<u><u>1,186,960.31</u></u>

Laclede Gas Company
ISRS Depreciation Expense

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	583,647.86	(29,586.57)
Service Line Replacements and Insertion Projects	927,006.53	(122,400.58)
Regulator Stations	28,187.15	(3,004.78)
Main Relocations net of Reimbursements	41,229.76	(1,706.34)
Main Reinforcements	-	-
Total	<u>1,580,071.30</u>	<u>(156,698.27)</u>
Total Net Increase in Depreciation Expense	<u>1,423,373.03</u>	

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	February 1st - May 30th 2013 - 2014 Feb 1, - Sep 30 2013			February 1st - May 30th 2013 - 2014 October 1st - Feb 28th 2014			Total
	G & E 20 Year Life 100% Bonus	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	G & E 20 Year Life 100% Bonus	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
	<u>Main Replacements, etc.</u>						
Additions	-	17,108,822.21	-	-	3,458,751.55	4,700,000.00	29,967,573.76
Bonus Depreciation	-	8,554,411.11	-	-	1,729,375.78	-	10,283,786.89
Adjusted Tax Basis on Additions	-	8,554,411.10	-	-	1,729,375.77	4,700,000.00	19,683,786.87
Bonus Depreciation for Period							
February 1 - Sept 30 2013	-	8,554,411.11	-	-	-	-	8,554,411.11
Oct 1 - May 31, 2014	-	-	-	-	1,152,917.19	-	1,152,917.19
Tax Depreciation On Adj. Basis							
Fiscal Year 2013 (Feb 1 - Sep 30)	-	320,790.42	-	-	-	-	320,790.42
Fiscal Year 2014 (Oct 1 - May 31)	-	411,695.29	-	-	43,234.39	176,250.00	787,846.35
Total Tax Depreciation	-	9,286,896.82	-	-	1,196,151.58	176,250.00	10,815,965.07
Total Book Depreciation							293,142.95
Difference Between Book and Tax Depreciation							10,522,822.11
Deferred Income Taxes (@38.5272%)							4,054,153.78

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	February 1st - May 30th 2013 - 2014 Feb 1, - Sep 30 2013			February 1st - May 30th 2013 - 2014 October 1st - Feb 28th 2014			Total
	G & E	B	C	G & E	B	C	
	20 Year Life	20 Year Life	20 Year Life	20 Year Life	20 Year Life	20 Year Life	
	100% Bonus	50% Bonus	0% Bonus	100% Bonus	50% Bonus	0% Bonus	
<u>Services</u>							
Additions	-	15,959,108.76	-	-	4,644,747.81	4,000,000.00	28,603,856.57
Bonus Depreciation	-	7,979,554.38	-	-	2,322,373.91	-	10,301,928.29
Adjusted Tax Basis on Additions	-	7,979,554.38	-	-	2,322,373.90	4,000,000.00	18,301,928.28
Bonus Depreciation for Period							
February 1 - Sept 30 2013	-	7,979,554.38	-	-	-	-	7,979,554.38
Oct 1 - May 31, 2014	-	-	-	-	1,548,249.27	-	1,548,249.27
Tax Depreciation On Adj. Basis							
Fiscal Year 2013 (Feb 1 - Sep 30)	-	299,233.29	-	-	-	-	299,233.29
Fiscal Year 2014 (Oct 1 - May 31)	-	384,029.35	-	-	58,059.35	150,000.00	725,422.03
Total Tax Depreciation	-	8,662,817.02	-	-	1,606,308.62	150,000.00	10,552,458.97
Total Book Depreciation							723,171.71
Difference Between Book and Tax Depreciation							9,829,287.26
Deferred Income Taxes (@38.5272%)							3,786,953.89

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	February 1st - May 30th 2013 - 2014 Feb 1, - Sep 30 2013			February 1st - May 30th 2013 - 2014 October 1st - Feb 28th 2014			Total
	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
	<u>Regulator Stations</u> Additions	-	552,093.94	-	-	207,659.37	
Bonus Depreciation	-	<u>276,046.97</u>	-	-	<u>103,829.69</u>	-	<u>379,876.66</u>
Adjusted Tax Basis on Additions	-	276,046.97	-	-	103,829.68	-	379,876.65
Bonus Depreciation for Period							
February 1 - Sept 30 2013	-	276,046.97	-	-	-	-	276,046.97
Oct 1 - May 31, 2014	-	-	-	-	103,829.69	-	103,829.69
Tax Depreciation On Adj. Basis							
Fiscal Year 2013 (Feb 1 - Sep 30)	-	10,351.76	-	-	-	-	10,351.76
Fiscal Year 2014 (Oct 1 - May 31)	-	<u>13,285.22</u>	-	-	<u>3,893.61</u>	-	<u>17,178.83</u>
Total Tax Depreciation	-	299,683.95	-	-	107,723.30	-	407,407.25
Total Book Depreciation							<u>20,008.95</u>
Difference Between Book and Tax Depreciation							<u>387,398.30</u>
Deferred Income Taxes (@38.5272%)							<u><u>149,253.90</u></u>

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	February 1st - May 30th 2013 - 2014			February 1st - May 30th 2013 - 2014			Total
	Feb 1, - Sep 30 2013			October 1st - Feb 28th 2014			
	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	G & E 20 Year Life 100% Bonus	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Main Relocations</u>							
Additions	-	1,851,453.38	-	-	477,667.03	400,000.00	3,129,120.41
Bonus Depreciation	-	925,726.69	-	-	238,833.52	-	1,164,560.21
Adjusted Tax Basis on Additions	-	925,726.69	-	-	238,833.51	400,000.00	1,964,560.20
Bonus Depreciation for Period							
February 1 - Sept 30 2013	-	925,726.69	-	-	-	-	925,726.69
Oct 1 - May 31, 2014	-	-	-	-	159,222.35	-	159,222.35
Tax Depreciation On Adj. Basis							
Fiscal Year 2013 (Feb 1 - Sep 30)	-	34,714.75	-	-	-	-	34,714.75
Fiscal Year 2014 (Oct 1 - May 31)	-	44,552.14	-	-	5,970.84	15,000.00	78,856.31
Total Tax Depreciation	-	1,004,993.58	-	-	165,193.19	15,000.00	1,198,520.10
Total Book Depreciation							29,873.33
Difference Between Book and Tax Depreciation							1,168,646.77
Deferred Income Taxes (@38.5272%)							450,247.44

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

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

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

**Laclede Gas Company
ISRS Rate Design**

Total ISRS Revenues 7,402,628

<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	596,360	19.50	1.0000	596,360	87.8108%	0.91	6,500,310
C&I 1	30,899	25.50	1.3077	40,406	5.9496%	1.19	440,430
C&I 2	8,961	44.29	2.2713	20,352	2.9968%	2.06	221,841
C&I 3	628	88.57	4.5421	2,853	0.4201%	4.13	31,095
LV	78	874.78	44.8605	3,518	0.5180%	40.75	38,344
Interruptible	14	776.36	39.8133	571	0.0840%	36.16	6,220
Transportation	141	2,069.94	106.1508	15,011	2.2104%	96.42	163,625
Transportation - Other**	0	1,707.94	87.5867	0	0.0000%	0.00	0
Gas Light	95	5.69	0.2918	28	0.0041%	0.27	302
Vehicular Fuel	3	22.09	1.1328	3	0.0005%	1.03	37
Liquid Propane	45	17.00	0.8718	39	0.0057%	0.79	424
Total	637,225				100.0000%		7,402,628

*Average customers - FY 2012

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

Winter 2013-14

TO: All Customer Relations Employees

RE: Infrastructure System Replacement Surcharge (“ISRS”)

WHAT IS AN ISRS?

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

The ISRS covers the costs for:

- Moving or upgrading facilities in connection with mandated safety projects.
- Certain public improvement projects such as a street or highway widening.
 - An example would be the Page Avenue extension in West St. Louis that connected I-270 with Highway 94 in St. Charles.

The ISRS does NOT apply to:

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

HOW HAS THE ISRS BEEN CHARGED?

ISRS rates always start at -0- at the end of a rate case. So at the end of the Company’s 2013 rate case in July, the monthly ISRS was reset to \$-0- and cost recovery for the facilities that were part of the ISRS were incorporated into the Company’s overall rates. This included costs for plant in service as of January 31, 2013.

So after July 2013, there has been no ISRS charge on customer bills. However, in January 2014, Laclede Gas is filing an application with the Missouri Public Service Commission (MoPSC) to re-establish ISRS charges for ISRS costs incurred since February 1, 2013. Upon approval by the MoPSC, Laclede will be permitted to again establish an ISRS rate. Laclede may later change the ISRS rate, with MoPSC approval, up to two times per year.

HOW IS THE ISRS BILLED?

When a new ISRS is established, the first ISRS bill for each customer will contain a bill message on the front of the bill known as the initial notice. Such a bill message does not appear when the ISRS amount merely changes. However, please note that an abbreviated version of this message

APPENDIX C

is also permanently on the back of the bill under Definitions. Once each year, bills will also contain a different ISRS notice, referred to as the annual ISRS notice. (Please see Attachment 1 for initial bill message and annual ISRS Notice).

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

SUMMARY

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

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

ATTACHMENT I

INITIAL NOTICE

ISRS

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

ANNUAL NOTICE

ISRS

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



- » ABOUT LACLEDE GAS
- » ABOUT MISSOURI NATURAL GAS
- » COMMUNITY SERVICE
- » RATES & REGULATIONS
- » CAREERS

RATES & REGULATIONS

✓ I AM LOOKING FOR...

[Home](#) / [Rates & Regulations](#) /

- RESIDENTIAL RATE SUMMARY
- PGA EXPLANATION
- ISRS
- RATE SCHEDULES & CLAUSES
- RULES & REGULATIONS

ISRS

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

Effective January 7, 2011, the ISRS was reinstated as part of the charge for gas service on each monthly natural gas billing statement. On March 15, 2013, the residential ISRS amount increased to \$1.82/month. To view the tariff sheet detailing the order and schedule of rates click [here](#).

