

Missouri-American Water Company
 Name of Issuing Corporation

For

St Louis County Operations
 Community, Town or City

Rate I – Infrastructure System Replacement Surcharge (ISRS)

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

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

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

Surcharge Rate (1)

	<u>Rate per CCF</u>	<u>Rate per 100 Gallons</u>	
Rate A & K Customers	\$.5784	\$.07728	+
Rate B Customers	\$.0249	\$.00336	+
Rate J Customers	\$.0138	\$.000181	+

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

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

* Indicates new rate or text

+ Indicates change

DATE OF ISSUE: September 2, 2014

DATE OF EFFECTIVE: December 31, 2014

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

Missouri-American Water Company
ISRS Revenue Requirements Calculation
 St. Louis County Operations

<u>ISRS Activity:</u>	<u>Total for ISRS-14 Filing</u>
<u>Water Utility Plant Projects--Replacement Mains, and Associated Valves and Hydrants (RM) RSMo 393.1000 (8a):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Replacement Mains and Associated Valves and Hydrants	\$ 53,474,342
Net Contributions in Aid of Construction	(334,952)
Deferred Taxes	(91,797)
Accumulated Depreciation	<u>(270,875)</u>
Total Net 393.1000 (8a)	<u>52,776,718</u>
<u>Water Utility Plant Projects--Main Cleanings and Relinings (RM) RSMo 393.1000 (8b):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Main Cleanings and Relinings	0
Net Contributions in Aid of Construction	0
Deferred Taxes	0
Accumulated Depreciation	<u>0</u>
Total Net 393.1000 (8a)	<u>0</u>
<u>Water Utility Plant Projects--Facilities Relocations (FR) RSMo 393.1000 (8c):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Relocated Facilities	107,703
Net Contributions in Aid of Construction	0
Deferred Taxes	(186)
Accumulated Depreciation	<u>(855)</u>
Total Net 393.1000 (8c)	<u>106,661</u>
<u>Accumulated Depreciation and Deferred Taxes on Investment in Current ISRS</u>	
Depreciation for ISRS-10 Case No. WO-2012-0401	(241,738)
Deferred Taxes ISRS-10 Case No. WO-2012-0401	(40,677)
Depreciation for ISRS-11 Case No. WO-2013-0406	(341,602)
Deferred Taxes ISRS-11 Case No. WO-2013-0406	(121,659)
Depreciation for ISRS-12 Case No. WO-2014-0055	(157,255)
Deferred Taxes ISRS-12 Case No. WO-2014-0055	(121,451)
Depreciation for ISRS-13 Case No. WO-2014-0237	(216,471)
Deferred Taxes ISRS-13 Case No. WO-2014-0237	<u>(80,546)</u>
Total	<u>(1,321,398)</u>
Total ISRS Rate Base	51,561,981
Overall Rate Of Return per Last Order	8.17%
UOI Required	4,212,614
Income Tax Conversion Factor	<u>1.623077</u>
Revenue Req. Before Interest Deductibility	<u>6,837,397</u>
Total ISRS Rate Base	51,561,981
Embedded Cost of Debt per Last Order	<u>3.090%</u>
Interest Expense Deduction	1,593,265
Combined Federal and State Income Tax Rate	<u>38.388630%</u>
Income Tax Reduction due to Interest	611,633
Tax Conversion Factor	<u>1.623077</u>
Revenue Req Impact - Interest Deductibility	<u>992,727</u>
Total Revenue Requirement on Capital	5,844,670
Depreciation Expense	724,212
Property Taxes ISRS 13 WO-2014-0237	122,514
Property Taxes ISRS 14	336,846
Add under collection from previous ISRS	<u>2,759,592</u>
Total Revenue Requirement	\$ 9,787,834
Add ISRS#11 Corrections	406,281
Add ISRS#12 Corrections	543,512
Add ISRS#13 Corrections	483,807
Adjusted Total Revenue Requirement	\$ 11,221,435
Allocation of Revenue by Class	
Mains less than or equal to 12"	Rate A & Oth \$ 11,179,242
Mains greater than 12"	Rate A & Oth 38,003
	Total Rate A & Oth 11,217,245
	Rate J 2,413
	Rate B 1,776
Grand Total Revenues Collected in Proposed ISRS	<u>\$ 11,221,435</u>

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02D1.13-P-0019	E2013-025 Litzsinger Rd.	4/1/2014	Relocation/City	Hydrants	8,234.64	101.56	1.85	152.34
R17-02D1.13-P-0035	E2012-009 Dale Ave.	4/1/2014	Relocation/City	Hydrants	4,551.26	56.13	1.85	84.20
R17-02D1.12-P-0001	GEYER RD E11-502	4/1/2014	Relocation/City	Mains	175.50	1.63	1.39	2.44
R17-02D1.13-P-0019	E2013-025 Litzsinger Rd.	4/1/2014	Relocation/City	Mains	(8,234.64)	(76.31)	1.39	(114.46)
R17-02D1.13-P-0029	E2011-180 Ferguson Bridge-100'-6" D	4/1/2014	Relocation/City	Mains	0.00	0.00	1.39	0.00
R17-02D1.13-P-0033	E12083 Spellman Ave Relo	4/1/2014	Relocation/City	Mains	(30,099.44)	(278.92)	1.39	(418.38)
R17-02D1.13-P-0035	E2012-009 Dale Ave.	4/1/2014	Relocation/City	Mains	10,452.18	96.86	1.39	145.29
R17-02D1.13-P-0037	E2013-507 Carlson Ave. Relo	4/1/2014	Relocation/City	Mains	5,279.14	48.92	1.39	73.38
R17-02D1.13-P-0019	E2013-025 Litzsinger Rd.	5/1/2014	Relocation/City	Hydrants	8.29	0.09	1.85	0.15
R17-02D1.13-P-0025	E2013-255 Driftwood Ln.	5/1/2014	Relocation/City	Hydrants	10.24	0.11	1.85	0.19
R17-02D1.12-P-0001	GEYER RD E11-502	5/1/2014	Relocation/City	Mains	5,242.32	42.51	1.39	72.87
R17-02D1.13-P-0019	E2013-025 Litzsinger Rd.	5/1/2014	Relocation/City	Mains	28.55	0.23	1.39	0.40
R17-02D1.13-P-0025	E2013-255 Driftwood Ln.	5/1/2014	Relocation/City	Mains	43.46	0.35	1.39	0.60
R17-02D1.13-P-0033	E12083 Spellman Ave Relo	5/1/2014	Relocation/City	Mains	10,120.20	82.06	1.39	140.67
R17-02D1.13-P-0037	E2013-507 Carlson Ave. Relo	5/1/2014	Relocation/City	Mains	(2,585.90)	(20.97)	1.39	(35.94)
R17-02D1.14-P-0006	E2011-297 Kirkham Ave	5/22/2014	Relocation/City	Hydrants	829.42	8.95	1.85	15.34
R17-02D1.14-P-0006	E2011-297 Kirkham Ave	5/22/2014	Relocation/City	Mains	68,710.16	557.12	1.39	955.07
R17-02D1.13-P-0025	E2013-255 Driftwood Ln.	6/1/2014	Relocation/City	Hydrants	(15,165.10)	(140.28)	1.85	(280.55)
R17-02D1.12-P-0001	GEYER RD E11-502	6/1/2014	Relocation/City	Mains	1,366.18	9.49	1.39	18.99
R17-02D1.13-P-0025	E2013-255 Driftwood Ln.	6/1/2014	Relocation/City	Mains	15,165.10	105.40	1.39	210.79
R17-02D1.13-P-0033	E12083 Spellman Ave Relo	6/1/2014	Relocation/City	Mains	894.93	6.22	1.39	12.44
R17-02D1.13-P-0037	E2013-507 Carlson Ave. Relo	6/1/2014	Relocation/City	Mains	10,323.27	71.75	1.39	143.49
R17-02D1.13-P-0035	E2012-009 Dale Ave.	7/1/2014	Relocation/City	Hydrants	3,615.35	27.87	1.85	66.88
R17-02D1.12-P-0001	GEYER RD E11-502	7/1/2014	Relocation/City	Mains	2,593.54	15.02	1.39	36.05
R17-02D1.13-P-0033	E12083 Spellman Ave Relo	7/1/2014	Relocation/City	Mains	50.17	0.29	1.39	0.70
R17-02D1.13-P-0035	E2012-009 Dale Ave.	7/1/2014	Relocation/City	Mains	(3,615.35)	(20.94)	1.39	(50.25)
R17-02D1.13-P-0037	E2013-507 Carlson Ave. Relo	7/1/2014	Relocation/City	Mains	6,457.83	37.40	1.39	89.76
R17-02D1.14-P-0008	Charbonier Rd.-8"DI-10'-RELO	4/1/2014	Relocation/County	Mains	13,251.43	122.80	1.39	184.19
Subtotal: Relocations on Behalf of Political Subdivisions of State Entities					\$107,702.73	\$855.34		\$1,506.65
Total Relocations					\$107,702.73	\$855.34		\$1,506.65
R17-02B1.11-P-0118	OBSL-Maryellen St. E2011-459 AS	4/1/2014	Replacement	Hydrants	(1.31)	(0.02)	1.85	(0.02)
R17-02B1.12-P-0002	Landor & Waller E2011-507 OBSL AS	4/1/2014	Replacement	Hydrants	0.00	0.00	1.85	0.00
R17-02B1.12-P-0026	E2012-143 WHITE AVE OBSL REPLACEMENT	4/1/2014	Replacement	Hydrants	(18.81)	(0.23)	1.85	(0.35)
R17-02B1.12-P-0028	OBSL Taos Dr 8 E2012-110 AS	4/1/2014	Replacement	Hydrants	6.64	0.08	1.85	0.12
R17-02B1.12-P-0032	OBSL Krenning Lane 8 E2012-107 AS	4/1/2014	Replacement	Hydrants	(44.39)	(0.55)	1.85	(0.82)
R17-02B1.12-P-0036	GRAYBIRCH DR. OBS-E2012-136 AS	4/1/2014	Replacement	Hydrants	0.00	0.00	1.85	0.00
R17-02B1.12-P-0069	OBSL - E2012-224 - Tahiti Drive AS	4/1/2014	Replacement	Hydrants	(5,585.42)	(68.89)	1.85	(103.33)
R17-02B1.12-P-0070	OBSL - E2012-220 - Bali Ct AS	4/1/2014	Replacement	Hydrants	(16.42)	(0.20)	1.85	(0.30)
R17-02B1.12-P-0146	Big Bend Blvd Phase 1 E2012-681 Obs	4/1/2014	Replacement	Hydrants	2,588.54	31.93	1.85	47.89
R17-02B1.12-P-0147	South Big Bend PH2 E12-721 OBSL	4/1/2014	Replacement	Hydrants	2,571.53	31.72	1.85	47.57
R17-02B1.12-P-0171	Sturdy Drive E2013-033	4/1/2014	Replacement	Hydrants	10.48	0.13	1.85	0.19
R17-02B1.12-P-0179	OBSL-Hildesheim Ave E12-665	4/1/2014	Replacement	Hydrants	710.76	8.77	1.85	13.15
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	4/1/2014	Replacement	Hydrants	(157.10)	(1.94)	1.85	(2.91)
R17-02B1.12-P-0190	OBSL-Big Chief Dr E12-670	4/1/2014	Replacement	Hydrants	634.72	7.83	1.85	11.74
R17-02B1.12-P-0191	OBSL - Candace Dr E12-653	4/1/2014	Replacement	Hydrants	(798.34)	(9.85)	1.85	(14.77)
R17-02B1.12-P-0194	E2012-184 SCHULTE RD PH1 OBSL	4/1/2014	Replacement	Hydrants	7.31	0.09	1.85	0.14
R17-02B1.12-P-0213	E2012-478 BALSON AVE. (OBSL)	4/1/2014	Replacement	Hydrants	268.70	3.31	1.85	4.97
R17-02B1.12-P-0214	E2012-479 DREXEL DR. (OBSL) AS	4/1/2014	Replacement	Hydrants	(434.79)	(5.36)	1.85	(8.04)
R17-02B1.12-P-0225	E12-138 Sappington Rd.20-OBSL AS	4/1/2014	Replacement	Hydrants	(0.56)	(0.01)	1.85	(0.01)
R17-02B1.12-P-0233	E2012-584 W. MILTON AVE	4/1/2014	Replacement	Hydrants	3,585.74	44.22	1.85	66.34
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	4/1/2014	Replacement	Hydrants	(0.18)	(0.00)	1.85	(0.00)
R17-02B1.12-P-0252	E2012-436 GODWIN LN PHASE 1	4/1/2014	Replacement	Hydrants	865.09	10.67	1.85	16.00
R17-02B1.12-P-0254	E2012-439 PRICE SCHOOL RD	4/1/2014	Replacement	Hydrants	(62.75)	(0.77)	1.85	(1.16)
R17-02B1.12-P-0255	E2012-440 SHERATON DR	4/1/2014	Replacement	Hydrants	(9.56)	(0.12)	1.85	(0.18)
R17-02B1.12-P-0259	E2012-730 LINN AVE.	4/1/2014	Replacement	Hydrants	98.67	1.22	1.85	1.83
R17-02B1.12-P-0260	E2012-484 OAKBROOK LN	4/1/2014	Replacement	Hydrants	0.00	0.00	1.85	0.00
R17-02B1.12-P-0267	E2012-773 DEGENHARDT AVE.	4/1/2014	Replacement	Hydrants	1,162.57	14.34	1.85	21.51
R17-02B1.13-P-0004	E2012-373 GLEN ELM DR.	4/1/2014	Replacement	Hydrants	40.99	0.51	1.85	0.76
R17-02B1.13-P-0008	E2012-380 HILLARD RD.	4/1/2014	Replacement	Hydrants	28.05	0.35	1.85	0.52
R17-02B1.13-P-0016	E2013-020 OBSL SALEM WAY	4/1/2014	Replacement	Hydrants	(629.18)	(7.76)	1.85	(11.64)
R17-02B1.13-P-0022	E2013-005 HUDSON DR.	4/1/2014	Replacement	Hydrants	1,072.40	13.23	1.85	19.84
R17-02B1.13-P-0026	E2013-037 Benton Street OBSL	4/1/2014	Replacement	Hydrants	(1.25)	(0.02)	1.85	(0.02)
R17-02B1.13-P-0030	E2012-377 BERRY ROAD PARK	4/1/2014	Replacement	Hydrants	76.84	0.95	1.85	1.42
R17-02B1.13-P-0031	E2013-023 BROOKSIDE DRIVE	4/1/2014	Replacement	Hydrants	1.21	0.01	1.85	0.02
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	4/1/2014	Replacement	Hydrants	62.62	0.77	1.85	1.16
R17-02B1.13-P-0041	E2013-059 HIGHMONT DR.	4/1/2014	Replacement	Hydrants	(4.97)	(0.06)	1.85	(0.09)
R17-02B1.13-P-0043	E2013-071 GREEN PASTURES DRIVE	4/1/2014	Replacement	Hydrants	219.43	2.71	1.85	4.06
R17-02B1.13-P-0049	E2013-087 FERGUSON AVE	4/1/2014	Replacement	Hydrants	124.59	1.54	1.85	2.30
R17-02B1.13-P-0051	OBSL-Vasel Dr E12-666	4/1/2014	Replacement	Hydrants	(708.31)	(8.74)	1.85	(13.10)
R17-02B1.13-P-0053	BRIDGEPORT AVE E2013-098 OBSL	4/1/2014	Replacement	Hydrants	548.60	6.77	1.85	10.15
R17-02B1.13-P-0069	Layton Terrace E2013-142 OBSL	4/1/2014	Replacement	Hydrants	(15.09)	(0.19)	1.85	(0.28)
R17-02B1.13-P-0089	Shulte Rd Ph 2 - 8" - PVC - 3634' -	4/1/2014	Replacement	Hydrants	(285.87)	(3.53)	1.85	(5.29)
R17-02B1.13-P-0093	Gage Dr. - 8" PVC - 1580' - OBSL	4/1/2014	Replacement	Hydrants	(1,369.36)	(16.89)	1.85	(25.33)
R17-02B1.13-P-0097	Dandridge Drive E2013-291 OBSL	4/1/2014	Replacement	Hydrants	(8.37)	(0.10)	1.85	(0.15)

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.13-P-0100	St. Leo Lane E2013-318 OBSL	4/1/2014	Replacement	Hydrants	(107.88)	(1.33)	1.85	(2.00)
R17-02B1.13-P-0102	Queen Anne Ln - 8" PVC - 1180' - OB	4/1/2014	Replacement	Hydrants	6.39	0.08	1.85	0.12
R17-02B1.13-P-0103	Glenbrook Ave. - 8" PVC - 1250' - O	4/1/2014	Replacement	Hydrants	3.12	0.04	1.85	0.06
R17-02B1.13-P-0104	Clairmont Drive E2013-338 OBSL	4/1/2014	Replacement	Hydrants	264.42	3.26	1.85	4.89
R17-02B1.13-P-0106	Golden Valley Dr Ph. 1-8"-800'-PVC-	4/1/2014	Replacement	Hydrants	(7,593.49)	(93.65)	1.85	(140.48)
R17-02B1.13-P-0107	Thriff Avenue E2013-350 OBSL	4/1/2014	Replacement	Hydrants	223.82	2.76	1.85	4.14
R17-02B1.13-P-0108	DEVON DR_8"_745'_PVC_OBSL	4/1/2014	Replacement	Hydrants	57.14	0.70	1.85	1.06
R17-02B1.13-P-0120	San Diego Avenue E2013-438 OBSL	4/1/2014	Replacement	Hydrants	703.26	8.67	1.85	13.01
R17-02B1.13-P-0124	Ada Ave_8"_1550'_E2013-225_obs	4/1/2014	Replacement	Hydrants	(521.98)	(6.44)	1.85	(9.66)
R17-02B1.13-P-0126	Wrenwood Ln_8"_3162'_E2013-453_obs	4/1/2014	Replacement	Hydrants	2,460.12	30.34	1.85	45.51
R17-02B1.13-P-0128	Manderly Dr_8"_1160'_E2013-454_obs	4/1/2014	Replacement	Hydrants	1,059.20	13.06	1.85	19.60
R17-02B1.13-P-0130	N Geyer Rd-Ph 1-8"-2080'-PVC-OBSL	4/1/2014	Replacement	Hydrants	1,357.23	16.74	1.85	25.11
R17-02B1.13-P-0131	White Bridge Ln_8"_2330'_E2013-457_	4/1/2014	Replacement	Hydrants	4,504.55	55.56	1.85	83.33
R17-02B1.13-P-0134	Midland Vw.-8"-520'-PVC-OBSL	4/1/2014	Replacement	Hydrants	280.95	3.47	1.85	5.20
R17-02B1.13-P-0135	Burncoate Dr Phase 1_1960'_8"_OBSL	4/1/2014	Replacement	Hydrants	2,073.29	25.57	1.85	38.36
R17-02B1.13-P-0145	Tapestry Dr_1630'_8"_OBSL	4/1/2014	Replacement	Hydrants	2,312.81	28.52	1.85	42.79
R17-02B1.13-P-0146	Talisman Ln_980'_8"_OBSL	4/1/2014	Replacement	Hydrants	(1,479.05)	(18.24)	1.85	(27.36)
R17-02B1.13-P-0148	Audrain Dr_710'_8"_PVC_Obsl_E2013-5	4/1/2014	Replacement	Hydrants	7,606.88	93.82	1.85	140.73
R17-02B1.13-P-0149	Moniteau Dr_1270'_8"_pvc_obs	4/1/2014	Replacement	Hydrants	7,108.25	87.67	1.85	131.50
R17-02B1.13-P-0152	Theresa Ave_8"_1180'_OBSL	4/1/2014	Replacement	Hydrants	(0.75)	(0.01)	1.85	(0.01)
R17-02B1.13-P-0156	Page Industrial Blvd. E2013-437 OBS	4/1/2014	Replacement	Hydrants	14,813.94	182.71	1.85	274.06
R17-02B1.14-P-0003	Wydown Blvd Phase 1_E2013-538_Obsl	4/1/2014	Replacement	Hydrants	2,954.32	36.44	1.85	54.65
R17-02B1.14-P-0004	Wydown Blvd Phase 2_E2013-539_Obsl	4/1/2014	Replacement	Hydrants	2,405.44	29.67	1.85	44.50
R17-02B1.14-P-0008	Tanglewood Dr_E2014-020_Obsl	4/1/2014	Replacement	Hydrants	(2,073.08)	(25.57)	1.85	(38.35)
R17-02B1.14-P-0011	Grave St_E2014-036_Obsl	4/1/2014	Replacement	Hydrants	(3,936.75)	(48.55)	1.85	(72.83)
R17-02B1.14-P-0015	Green Hill Dr_E2014-055_Obsl	4/1/2014	Replacement	Hydrants	29.82	0.37	1.85	0.55
R17-02B1.14-P-0016	Renoir Ln_745'_8"_PVC_Obsl_E2014-05	4/1/2014	Replacement	Hydrants	552.71	6.82	1.85	10.23
R17-02B1.14-P-0017	Columbus Ln_1970'_8"_PVC_Obsl_E2014	4/1/2014	Replacement	Hydrants	203.07	2.50	1.85	3.76
R17-02B1.14-P-0018	Santa Maria_1340'_8"_PVC_Obsl_E201	4/1/2014	Replacement	Hydrants	229.25	2.83	1.85	4.24
R17-02B2.12-P-0001	OBSL SUNNYMEADE CT 8 E2012-187 AS	4/1/2014	Replacement	Hydrants	(285.79)	(3.52)	1.85	(5.29)
R17-02B2.12-P-0002	OBSL LAKESIDE LN 8 E2012-186 AS	4/1/2014	Replacement	Hydrants	653.31	8.06	1.85	12.09
R17-02B2.12-P-0019	E2012-147 Lillian Ave AS	4/1/2014	Replacement	Hydrants	848.77	10.47	1.85	15.70
R17-02B2.12-P-0021	E2012-155 Florian Ave AS	4/1/2014	Replacement	Hydrants	(77.44)	(0.96)	1.85	(1.43)
R17-02B2.12-P-0023	E2012-245 LEPERE AVE. (OBSL) AS	4/1/2014	Replacement	Hydrants	1,375.63	16.97	1.85	25.45
R17-02B2.12-P-0048	E2012-246 GEOFFREY LN. (OBSL) AS	4/1/2014	Replacement	Hydrants	1,938.88	23.91	1.85	35.87
R17-02B2.12-P-0050	E2012-452 McNulty Dr. AS	4/1/2014	Replacement	Hydrants	307.66	3.79	1.85	5.69
R17-02B2.12-P-0052	E2012-595 General Sherman P2	4/1/2014	Replacement	Hydrants	0.00	0.00	1.85	0.00
R17-02B1.11-P-0118	OBSL-Maryellen St. E2011-459 AS	4/1/2014	Replacement	Mains	(33.77)	(0.31)	1.39	(0.47)
R17-02B1.11-P-0152	Washington Ave U-City OBS-E11-470 A	4/1/2014	Replacement	Mains	9,195.81	85.21	1.39	127.82
R17-02B1.12-P-0002	Landor & Waller E2011-507 OBSL AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.12-P-0026	E2012-143 WHITE AVE OBSL REPLACEMENT	4/1/2014	Replacement	Mains	(522.95)	(4.85)	1.39	(7.27)
R17-02B1.12-P-0028	OBSL Taos Dr 8 E2012-110 AS	4/1/2014	Replacement	Mains	(6.64)	(0.06)	1.39	(0.09)
R17-02B1.12-P-0032	OBSL Krenning Lane 8 E2012-107 AS	4/1/2014	Replacement	Mains	(1,344.09)	(12.46)	1.39	(18.68)
R17-02B1.12-P-0036	GRAYBIRCH DR. OBS-E2012-136 AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.12-P-0052	HOFFMEISTER AVE - I55 E12-141 OBSL	4/1/2014	Replacement	Mains	3,657.02	33.89	1.39	50.83
R17-02B1.12-P-0067	E2012-176 Maple Lane AS	4/1/2014	Replacement	Mains	194.91	1.81	1.39	2.71
R17-02B1.12-P-0069	OBSL - E2012-224 - Tahiti Drive AS	4/1/2014	Replacement	Mains	(157,815.81)	(1,462.43)	1.39	(2,193.64)
R17-02B1.12-P-0070	OBSL - E2012-220 - Bali Ct AS	4/1/2014	Replacement	Mains	(176.26)	(1.63)	1.39	(2.45)
R17-02B1.12-P-0090	VEST AVE. OBSL E2012-338 AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.12-P-0146	Big Bend Blvd Phase 1 E2012-681 Obs	4/1/2014	Replacement	Mains	45,131.77	418.22	1.39	627.33
R17-02B1.12-P-0147	South Big Bend PH2 E12-721 OBSL	4/1/2014	Replacement	Mains	(5,903.14)	(54.70)	1.39	(82.05)
R17-02B1.12-P-0171	Sturdy Drive E2013-033	4/1/2014	Replacement	Mains	375.80	3.48	1.39	5.22
R17-02B1.12-P-0179	OBSL-Hildesheim Ave E12-665	4/1/2014	Replacement	Mains	12,709.37	117.77	1.39	176.66
R17-02B1.12-P-0181	OBSL Torero Drive Creek Crossing	4/1/2014	Replacement	Mains	(13,548.15)	(125.55)	1.39	(188.32)
R17-02B1.12-P-0182	OBSL Jenkee Drive Creek Crossing	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	4/1/2014	Replacement	Mains	(3,330.47)	(30.86)	1.39	(46.29)
R17-02B1.12-P-0190	OBSL-Big Chief Dr E12-670	4/1/2014	Replacement	Mains	42,234.72	391.38	1.39	587.06
R17-02B1.12-P-0191	OBSL - Candace Dr E12-653	4/1/2014	Replacement	Mains	(28,522.72)	(264.31)	1.39	(396.47)
R17-02B1.12-P-0194	E2012-184 SCHULTE RD PH1 OBSL	4/1/2014	Replacement	Mains	152.93	1.42	1.39	2.13
R17-02B1.12-P-0213	E2012-478 BALSON AVE. (OBSL)	4/1/2014	Replacement	Mains	8,947.00	82.91	1.39	124.36
R17-02B1.12-P-0214	E2012-479 DREXEL DR. (OBSL) AS	4/1/2014	Replacement	Mains	(22,126.13)	(205.04)	1.39	(307.55)
R17-02B1.12-P-0225	E12-138 Sappington Rd.20-OBSL AS	4/1/2014	Replacement	Mains	(46.16)	(0.43)	1.39	(0.64)
R17-02B1.12-P-0233	E2012-584 W. MILTON AVE	4/1/2014	Replacement	Mains	55,578.82	515.03	1.39	772.55
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	4/1/2014	Replacement	Mains	(29.49)	(0.27)	1.39	(0.41)
R17-02B1.12-P-0252	E2012-436 GODWIN LN PHASE 1	4/1/2014	Replacement	Mains	36,019.10	333.78	1.39	500.67
R17-02B1.12-P-0254	E2012-439 PRICE SCHOOL RD	4/1/2014	Replacement	Mains	(2,226.49)	(20.63)	1.39	(30.95)
R17-02B1.12-P-0255	E2012-440 SHERATON DR	4/1/2014	Replacement	Mains	(78.95)	(0.73)	1.39	(1.10)
R17-02B1.12-P-0259	E2012-730 LINN AVE.	4/1/2014	Replacement	Mains	3,919.46	36.32	1.39	54.48
R17-02B1.12-P-0260	E2012-484 OAKBROOK LN	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.12-P-0267	E2012-773 DEGENHARDT AVE.	4/1/2014	Replacement	Mains	24,580.00	227.77	1.39	341.66
R17-02B1.13-P-0002	E2012-735 BALSON AVE (PHASE 2)	4/1/2014	Replacement	Mains	16,807.33	155.75	1.39	233.62
R17-02B1.13-P-0004	E2012-373 GLEN ELM DR.	4/1/2014	Replacement	Mains	665.70	6.17	1.39	9.25
R17-02B1.13-P-0008	E2012-380 HILLARD RD.	4/1/2014	Replacement	Mains	1,931.90	17.90	1.39	26.85
R17-02B1.13-P-0016	E2013-020 OBSL SALEM WAY	4/1/2014	Replacement	Mains	(6,129.96)	(56.80)	1.39	(85.21)
R17-02B1.13-P-0018	OBSL-Villanova Plaza E12-695	4/1/2014	Replacement	Mains	(11,409.26)	(105.73)	1.39	(158.59)
R17-02B1.13-P-0020	OBSL-N. Villanova Dr E12-694	4/1/2014	Replacement	Mains	3,506.89	32.50	1.39	48.75

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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.13-P-0022	E2013-005 HUDSON DR.	4/1/2014	Replacement	Mains	57,409.82	532.00	1.39	798.00
R17-02B1.13-P-0026	E2013-037 Benton Street OBSL	4/1/2014	Replacement	Mains	(42.43)	(0.39)	1.39	(0.59)
R17-02B1.13-P-0030	E2012-377 BERRY ROAD PARK	4/1/2014	Replacement	Mains	1,680.56	15.57	1.39	23.36
R17-02B1.13-P-0031	E2013-023 BROOKSIDE DRIVE	4/1/2014	Replacement	Mains	26.01	0.24	1.39	0.36
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	4/1/2014	Replacement	Mains	1,413.53	13.10	1.39	19.65
R17-02B1.13-P-0041	E2013-059 HIGHMONT DR.	4/1/2014	Replacement	Mains	(338.63)	(3.14)	1.39	(4.71)
R17-02B1.13-P-0042	E2013-072 CP Hog Hollow Rd. Repl P	4/1/2014	Replacement	Mains	(8,649.29)	(80.15)	1.39	(120.23)
R17-02B1.13-P-0043	E2013-071 GREEN PASTURES DRIVE	4/1/2014	Replacement	Mains	7,544.94	69.92	1.39	104.87
R17-02B1.13-P-0049	E2013-087 FERGUSON AVE	4/1/2014	Replacement	Mains	6,317.76	58.54	1.39	87.82
R17-02B1.13-P-0051	OBSL-Vasel Dr E12-666	4/1/2014	Replacement	Mains	(24,740.24)	(229.26)	1.39	(343.89)
R17-02B1.13-P-0053	BRIDGEPORT AVE E2013-098 OBSL	4/1/2014	Replacement	Mains	16,656.67	154.35	1.39	231.53
R17-02B1.13-P-0069	Layton Terrace E2013-142 OBSL	4/1/2014	Replacement	Mains	(177.58)	(1.65)	1.39	(2.47)
R17-02B1.13-P-0089	Shulte Rd Ph 2 - 8" - PVC - 3634' -	4/1/2014	Replacement	Mains	(4,914.62)	(45.54)	1.39	(68.31)
R17-02B1.13-P-0093	Gage Dr. - 8" PVC - 1580' - OBSL	4/1/2014	Replacement	Mains	(15,088.51)	(139.82)	1.39	(209.73)
R17-02B1.13-P-0095	MID COURSE DR_8" _1050'_PVC_OBSL	4/1/2014	Replacement	Mains	12.31	0.11	1.39	0.17
R17-02B1.13-P-0097	Dandridge Drive E2013-291 OBSL	4/1/2014	Replacement	Mains	(122.81)	(1.14)	1.39	(1.71)
R17-02B1.13-P-0100	St. Leo Lane E2013-318 OBSL	4/1/2014	Replacement	Mains	(1,436.01)	(13.31)	1.39	(19.96)
R17-02B1.13-P-0102	Queen Anne Ln - 8" PVC - 1180' - OB	4/1/2014	Replacement	Mains	71.40	0.66	1.39	0.99
R17-02B1.13-P-0103	Glenbrook Ave. - 8" PVC - 1250' - O	4/1/2014	Replacement	Mains	37.34	0.35	1.39	0.52
R17-02B1.13-P-0104	Clairmont Drive E2013-338 OBSL	4/1/2014	Replacement	Mains	7,212.49	66.84	1.39	100.25
R17-02B1.13-P-0106	Golden Valley Dr Ph. 1-8"-800'-PVC-	4/1/2014	Replacement	Mains	(7,593.46)	(70.37)	1.39	(105.55)
R17-02B1.13-P-0107	Thrift Avenue E2013-350 OBSL	4/1/2014	Replacement	Mains	4,237.08	39.26	1.39	58.90
R17-02B1.13-P-0108	DEVON DR_8" _745'_PVC_OBSL	4/1/2014	Replacement	Mains	905.91	8.39	1.39	12.59
R17-02B1.13-P-0110	Kain Dr.-8"PVC-630'-OBSL	4/1/2014	Replacement	Mains	(1,279.27)	(11.85)	1.39	(17.78)
R17-02B1.13-P-0116	SCHULTE RD PH 3_8_3524'_PVC_OBSL	4/1/2014	Replacement	Mains	(10,630.89)	(98.51)	1.39	(147.77)
R17-02B1.13-P-0117	Glenway Dr.-8"-1690'-PVC-OBSL	4/1/2014	Replacement	Mains	(6,512.41)	(60.35)	1.39	(90.52)
R17-02B1.13-P-0120	San Diego Avenue E2013-438 OBSL	4/1/2014	Replacement	Mains	17,914.79	166.01	1.39	249.02
R17-02B1.13-P-0124	Ada Ave_8" _1550'_E2013-225_obs	4/1/2014	Replacement	Mains	11,087.05	102.74	1.39	154.11
R17-02B1.13-P-0126	Wrenwood Ln_8" _3162'_E2013-453_obs	4/1/2014	Replacement	Mains	45,788.51	424.31	1.39	636.46
R17-02B1.13-P-0127	San Bernadino Avenue E2013-455 OBSL	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.13-P-0128	Manderly Dr_8" _1160'_E2013-454_obs	4/1/2014	Replacement	Mains	41,609.87	385.58	1.39	578.38
R17-02B1.13-P-0130	N Geyer Rd-Ph 1-8"-2080'-PVC-OBSL	4/1/2014	Replacement	Mains	25,304.33	234.49	1.39	351.73
R17-02B1.13-P-0131	White Bridge Ln_8" _2330'_E2013-457_	4/1/2014	Replacement	Mains	51,319.54	475.56	1.39	713.34
R17-02B1.13-P-0134	Midland Vw.-8"-520'-PVC-OBSL	4/1/2014	Replacement	Mains	3,458.97	32.05	1.39	48.08
R17-02B1.13-P-0135	Burncoate Dr Phase 1_1960'_8" _OBSL	4/1/2014	Replacement	Mains	27,668.14	256.39	1.39	384.59
R17-02B1.13-P-0145	Tapestry Dr_1630'_8" _OBSL	4/1/2014	Replacement	Mains	29,087.90	269.55	1.39	404.32
R17-02B1.13-P-0146	Talisman Ln_980'_8" _OBSL	4/1/2014	Replacement	Mains	(12,454.04)	(115.41)	1.39	(173.11)
R17-02B1.13-P-0148	Audrain Dr_710'_8" _PVC_Obsl_E2013-5	4/1/2014	Replacement	Mains	230,332.63	2,134.42	1.39	3,201.62
R17-02B1.13-P-0149	Moniteau Dr_1270'_8" _pvc_obs_E2013	4/1/2014	Replacement	Mains	293,817.01	2,722.70	1.39	4,084.06
R17-02B1.13-P-0150	MaeInn Dr_300'_6" _PVC_Obsl_E2013-52	4/1/2014	Replacement	Mains	(4,520.15)	(41.89)	1.39	(62.83)
R17-02B1.13-P-0151	Clairvoix Pl_350'_8" _PVC_Obsl_E2013	4/1/2014	Replacement	Mains	(5,934.61)	(54.99)	1.39	(82.49)
R17-02B1.13-P-0152	Theresa Ave_8" _1180'_OBSL	4/1/2014	Replacement	Mains	(32.02)	(0.30)	1.39	(0.45)
R17-02B1.13-P-0156	Page Industrial Blvd. E2013-437 OBS	4/1/2014	Replacement	Mains	210,974.03	1,955.03	1.39	2,932.54
R17-02B1.14-P-0002	Berkshire Drive E2014-003 OBSL	4/1/2014	Replacement	Mains	7,350.90	68.12	1.39	102.18
R17-02B1.14-P-0003	Wydown Blvd Phase 1_E2013-538_Obsl	4/1/2014	Replacement	Mains	141,162.75	1,308.11	1.39	1,962.16
R17-02B1.14-P-0004	Wydown Blvd Phase 2_E2013-539_Obsl	4/1/2014	Replacement	Mains	30,852.12	285.90	1.39	428.84
R17-02B1.14-P-0008	Tanglewood Dr_E2014-020_Obsl	4/1/2014	Replacement	Mains	(32,954.72)	(305.38)	1.39	(458.07)
R17-02B1.14-P-0011	Grave St_E2014-036_Obsl	4/1/2014	Replacement	Mains	(27,675.69)	(256.46)	1.39	(384.69)
R17-02B1.14-P-0013	McKnight Rd HDD_750'_8" _HDPE_E2014-	4/1/2014	Replacement	Mains	2,334.74	21.64	1.39	32.45
R17-02B1.14-P-0015	Green Hill Dr_E2014-055_Obsl	4/1/2014	Replacement	Mains	16,108.51	149.27	1.39	223.91
R17-02B1.14-P-0016	Renoir Ln_745'_8" _PVC_Obsl_E2014-05	4/1/2014	Replacement	Mains	27,642.90	256.16	1.39	384.24
R17-02B1.14-P-0017	Columbus Ln_1970'_8" _PVC_Obsl_E2014	4/1/2014	Replacement	Mains	4,331.29	40.14	1.39	60.20
R17-02B1.14-P-0018	Santa Maria _1340'_8" _PVC_Obsl_E201	4/1/2014	Replacement	Mains	3,230.92	29.94	1.39	44.91
R17-02B2.12-P-0001	OBSL SUNNYMEADE CT 8 E2012-187 AS	4/1/2014	Replacement	Mains	(1,579.40)	(14.64)	1.39	(21.95)
R17-02B2.12-P-0002	OBSL LAKESIDE LN 8 E2012-186 AS	4/1/2014	Replacement	Mains	7,994.00	74.08	1.39	111.12
R17-02B2.12-P-0019	E2012-147 Lillian Ave AS	4/1/2014	Replacement	Mains	48,320.70	447.77	1.39	671.66
R17-02B2.12-P-0021	E2012-155 Florian Ave AS	4/1/2014	Replacement	Mains	390.03	3.61	1.39	5.42
R17-02B2.12-P-0023	E2012-245 LEPERE AVE. (OBSL) AS	4/1/2014	Replacement	Mains	41,577.90	385.29	1.39	577.93
R17-02B2.12-P-0048	E2012-246 GEOFFRY LN. (OBSL) AS	4/1/2014	Replacement	Mains	6,329.00	58.65	1.39	87.97
R17-02B2.12-P-0050	E2012-452 McNulty Dr. AS	4/1/2014	Replacement	Mains	4,002.77	37.09	1.39	55.64
R17-02B2.12-P-0052	E2012-595 General Sherman P2	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-0975	MAIN 6" WEXFORD AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1069	MAIN 6" N. ROCK HILL RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1093	MAIN 12" BAXTER RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1215	MAIN 6" FAIRWINDS CT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1232	MAIN 6" MCDOWELL PL.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1247	VALVE 12" N. PRICE RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1538	MAIN 6" DALLAS DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1629	MAIN 6" IRON WARRIOR LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1793	MAIN 8" LACLEDE STATION RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1821	MAIN 6" ST JOSEPH LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1886	MAIN 6" VLASIS DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1894	MAIN 6" NORMA LN	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1990	MAIN 6" VLASIS DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-2068	MAIN 6" EDDIE AND PARK RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0004	MAIN 6" RANDOLPH AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-0020	MAIN 6 COLEMAN AVE AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0054	VALVE 4" WYDOWN BLVD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0104	MAIN 6" CULLPEPPER CT	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0111	VALVE 6" ASHBY RD.	4/1/2014	Replacement	Mains	73.67	0.68	1.39	1.02
R17-02C1.12-P-0217	MAIN 6" BRISTOL AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0250	MAIN 12" COUNTRY HOME DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0271	MAIN 6" CHAIN OF ROCKS DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0328	MAIN 6" GREENHAVEN DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0452	MAIN 4" BIG BEND BLVD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0458	MAIN 6" HORN AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0493	MAIN 6 FRONTENAC ESTATES DR. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0499	MAIN 6 SHILOH LN AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0529	MAIN 6" EXUMA DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0562	VALVE 6 LAKE MEADE DR AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0632	MAIN 6 LOG CABIN DR. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0633	MAIN 6 GILL AVE. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0650	MAIN 6 PARDELLA AVE. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0666	MAIN 6" HARMONY LN	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0675	MAIN 6 S. GRAND AVE. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0689	MAIN 6" HOFFMEISTER AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0703	MAIN 6 SHOSS AVE. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0729	MAIN 6" MALLOW DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0738	VALVE 8" MALLET HILL DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0742	MAIN ODAY AVE. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0754	MAIN 6 HOUSHANG LN. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0771	MAIN 6" VALLEY CREST DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0780	MAIN 6 ST LEONARD LN AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0788	MAIN 6 LATONKA TRL. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0790	MAIN 6" STAFFORD CT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0799	MAIN 6" STAFFORD CT	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0804	MAIN 4" ALLEY NORTH OF VEST AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0823	VALVE 6 ARMIN LN. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0826	MAIN 6 AMBOIS DR AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0830	MAIN 6 AMBOIS DR AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0840	MAIN 6 POE AVE. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0841	MAIN 8 UNION ELECTRIC ESMT AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0859	MAIN 6" HARMONY LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0884	MAIN 6" GLEN ABBEY DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0902	MAIN 8 BABLER ST AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0930	MAIN 6 UNION RD AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0931	MAIN 6 BIG BEND BLVD AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0938	MAIN 6 ROSE CREST DR AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1002	MAIN 6 SPOEDE LN. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1018	MAIN 6 E. DRAKE AVE AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1024	MAIN 6 KEMP DR. AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1028	MAIN 6" SUNNY HILL CT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1034	MAIN 6 AIRSHIRE PL AS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1046	MAIN 6" GLENMORE AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1048	MAIN 12" S. ROCK HILL RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1081	MAIN 6" CAPEHART DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1083	MAIN 6" DRAKE AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1087	VALVE 6" S. WINCHESTER DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1101	MAIN 8" E. GLENDALE RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1120	MAIN 8" WOODSON RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1127	MAIN 6" STEPHENS PL.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1172	MAIN 6" SUTTON BLVD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1175	MAIN 6" BUDDINGTON CT	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1179	MAIN 6" TAKARA DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1188	MAIN 6" CHAUCKER AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1189	MAIN 6" CHIEFTAIN DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1258	MAIN 6" STONETREE DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1259	MAIN 6" SUNNINGWELL DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1264	MAIN 6" SUNBEAM LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1265	MAIN 16" DUNN RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1324	MAIN 4" COMFORT AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1339	Main 4" Comfort Ave	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1354	MAIN 6" FOX HAVEN DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1375	VALVE 6" DOROTHY AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1379	MAIN 6" OAKMONT CIR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1424	FLUSH VALVE 12" EATHERTON RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1455	MAIN 8" PROGRESS PKWY.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1472	MAIN 6" HILLSDALE DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1490	MAIN 8" HILL BEHAN ESMT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1494	VALVE 8" HILL BEHAN ESMT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1503	MAIN 8" CLAYTON RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1509	MAIN 6" DARTMOUTH AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1513	MAIN 8" HILL BEHAN ESMT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1522	MAIN 8" HILL BEHAN ESMT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1543	MAIN 6" LEBON DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1558	MAIN 6" HIGH DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1578	MAIN 6" HILL TRL.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1599	FLUSH VALVE 6" PERRY CT	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1603	MAIN 6" HUMMELSHEIM AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1631	MAIN 6" W VALLEY MEADOW CT	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1634	MAIN 4" LEXA DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1636	MAIN 12" CLAYTON RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1648	MAIN 6" MARIAS DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1652	MAIN 16" DUNN RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1659	MAIN 6" BLUE HILL RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1665	MAIN 6" MARIAS DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1671	MAIN 8" FROST INDUSTRIAL CT	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1731	MAIN 6" OLD HANLEY RD.	4/1/2014	Replacement	Mains	19,990.04	185.24	1.39	277.86
R17-02C1.12-P-1732	MAIN 6" DAWN CT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1733	MAIN 6" BERKAY AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1744	MAIN 6" BLACK CREEK LN	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1745	MAIN 6" SHARON DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1771	MAIN 6" SPRINGDALE LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1785	MAIN 6" ENGELHOLM AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1797	MAIN 6" SHARON DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1802	MAIN 6" SUGAR HILL DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1804	MAIN 6" FAIRVIEW AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1819	MAIN 6" NORTH MARKET	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1833	MAIN 6" GARK ST	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1836	MAIN 6" ROCHESTER DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1845	MAIN 6" COMMUNITY LN	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1849	MAIN 6" WINSTON DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1885	MAIN 6" NORTH MARKET ST.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1889	MAIN 6" ROCKFORD AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1896	MAIN 6" BELHAVEN DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1944	MAIN 6" EMINENCE BLVD.	4/1/2014	Replacement	Mains	10,293.00	95.38	1.39	143.07
R17-02C1.12-P-1964	MAIN 6" WILLIAMSBURG RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1991	VALVE 8" CLAYTON RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1999	MAIN 6" SOLWAY AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2044	MAIN 6" ANNALEE AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2056	MAIN 6" AMHERST AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2058	MAIN 6" BONHEUR DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2067	MAIN 6" BUCKLEY MEADOWS DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2073	MAIN 8" HARMON LN	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2083	MAIN 6" SHERWYN LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2094	MAIN 12" MANCHESTER RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2109	MAIN 6" LYNNBROOK RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2110	MAIN 6" STELLAMAC DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2114	MAIN 6" MANCHESTER RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2128	MAIN 6" GARFIELD AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2133	MAIN 6" WESTLAWN ST.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2152	VALVE 6" MANCHESTER RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2204	MAIN 6" CHARLACK AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2206	MAIN 6" BRITANNY LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2214	MAIN 6" WELLS AVE.	4/1/2014	Replacement	Mains	4,380.00	40.59	1.39	60.88
R17-02C1.12-P-2236	MAIN 6" YORK DR.	4/1/2014	Replacement	Mains	5,109.22	47.35	1.39	71.02
R17-02C1.12-P-2246	MAIN 12" LATTY AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2254	MAIN 8" LOEHR WAGNER ESMT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2262	MAIN 8" N. HANLEY RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2274	MAIN 6" NANCY PL.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2286	MAIN 6" WEST CEDAR AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2334	MAIN 12" LUCAS AND HUNT RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2342	MAIN 12" EDGEWOOD BLVD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2357	MAIN 6" HARRISON AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2374	MAIN 6" SHAW & FRANCIS ESMT	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2376	MAIN 12" N LINDBERGH BLVD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2396	VALVE 6" MAEBERN TERRACE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2441	MAIN 6" FORESTWOOD DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2456	MAIN 6" CROSSBROOK DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0032	MAIN 6" N. FLORISSANT RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0034	MAIN 6" EVERMAN AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0062	MAIN 6" WOOSTER DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0082	MAIN 12" BELLEFONTAINE RD.	4/1/2014	Replacement	Mains	5,994.00	55.54	1.39	83.32
R17-02C1.13-P-0083	VALVE 12" DUNN RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0103	VALVE 6" RADFORD DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0111	MAIN 8" HALLS FERRY RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0134	FLUSH VALVE 6" GREEN MOUNTAIN CT.	4/1/2014	Replacement	Mains	576.00	5.34	1.39	8.01
R17-02C1.13-P-0150	FLUSH VALVE 6" GREENHURST CT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0160	MAIN 6" GRANBERRY DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0166	MAIN 6" S. HARVEY AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0170	MAIN 6" ROSE AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0177	MAIN 6" BALI CT	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0199	MAIN 6" JENWOOD AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0204	MAIN 8" OKLAHOMA AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0205	VALVE 6" COLORADO	4/1/2014	Replacement	Mains	2,924.50	27.10	1.39	40.65
R17-02C1.13-P-0210	MAIN 20" ST. DENIS ST.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0269	MAIN 6" LADUE FOREST	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0271	MAIN 6" UPPER LADUE ESMT.	4/1/2014	Replacement	Mains	(3,306.60)	(30.64)	1.39	(45.96)
R17-02C1.13-P-0273	MAIN 6" MALDON LN	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0296	MAIN 6" ANNONDALE LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0327	MAIN 6" DUKE DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0335	MAIN 8" HALLS FERRY RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	(0.00)
R17-02C1.13-P-0337	MAIN 16" AIRPORT RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0344	MAIN 6" LAKEVIEW AVE	4/1/2014	Replacement	Mains	2,840.98	26.33	1.39	39.49
R17-02C1.13-P-0347	MAIN 6" RUSSETT DR	4/1/2014	Replacement	Mains	7,007.31	64.93	1.39	97.40
R17-02C1.13-P-0348	MAIN 6" RAVENWOOD AVE	4/1/2014	Replacement	Mains	(110.04)	(1.02)	1.39	(1.53)
R17-02C1.13-P-0349	INSTALL HWY RISER/VALVE BOX RISER	4/1/2014	Replacement	Mains	4,356.47	40.37	1.39	60.55
R17-02C1.13-P-0365	MAIN 4" SUTTER AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0366	VALVE 12" TELEGRAPH RD.	4/1/2014	Replacement	Mains	61.06	0.57	1.39	0.85
R17-02C1.13-P-0368	MAIN 6" HURON DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0372	MAIN 6" SCARSDALE LN	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0373	MAIN 6" BIG BEND BLVD	4/1/2014	Replacement	Mains	147.12	1.36	1.39	2.04
R17-02C1.13-P-0374	MAIN 6" BAPTIST CHURCH RD	4/1/2014	Replacement	Mains	(4,390.24)	(40.68)	1.39	(61.02)
R17-02C1.13-P-0381	MAIN 6" GEREMMA DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0382	LINCOLN DR. 4" CI INSTALL VALVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0388	MAIN 6" FIRETHORN DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0405	VALVE 6" HARTNETT AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0407	MAIN 6" WHITE AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0415	MAIN 6" SAPPINGTON RD	4/1/2014	Replacement	Mains	68.48	0.63	1.39	0.95
R17-02C1.13-P-0437	MAIN 6" MIDLAND BLVD	4/1/2014	Replacement	Mains	294.25	2.73	1.39	4.09
R17-02C1.13-P-0451	MAIN 8" N GEYER RD	4/1/2014	Replacement	Mains	63.42	0.59	1.39	0.88
R17-02C1.13-P-0470	MAIN 8" HANLEY RD	4/1/2014	Replacement	Mains	147.12	1.36	1.39	2.04
R17-02C1.13-P-0487	MAIN 6" MIDLAND BLVD	4/1/2014	Replacement	Mains	294.25	2.73	1.39	4.09
R17-02C1.13-P-0490	MAIN 8" CONWAY RD	4/1/2014	Replacement	Mains	147.12	1.36	1.39	2.04
R17-02C1.13-P-0495	MAIN 6" GRAVOIS RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0501	MAIN 6" CRITERION AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0503	MAIN 12" HIGHWAY 141	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0514	MAIN 8" N BIG BEND BLVD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0516	MAIN 6" IRONSIDE LN	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0535	MAIN 6" COZENS AVE.	4/1/2014	Replacement	Mains	3,224.00	29.88	1.39	44.81
R17-02C1.13-P-0547	MAIN 8" BELLEFONTAINE RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0559	MAIN 6" ANNONDALE LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0561	MAIN 12" CLARKSON WOODS	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0572	MAIN 6" TAKARA DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0575	MAIN 6 DANDRIDGE DR	4/1/2014	Replacement	Mains	(135.74)	(1.26)	1.39	(1.89)
R17-02C1.13-P-0576	MAIN 6" ORCHARD LAKES DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0578	MAIN 6" YORK HILLS DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0593	MAIN 6" KENDALE DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0619	MAIN 6" TEAKWOOD DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0655	MAIN 6" HUNTSVILLE AVE	4/1/2014	Replacement	Mains	4,738.35	43.91	1.39	65.86
R17-02C1.13-P-0668	MAIN 8" STATLER AVE.	4/1/2014	Replacement	Mains	322.44	2.99	1.39	4.48
R17-02C1.13-P-0684	MAIN 6" CONSUL AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0685	MAIN 6 GLENWAY DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0692	FLUSH VALVE 6 FAON CT.	4/1/2014	Replacement	Mains	564.27	5.23	1.39	7.84
R17-02C1.13-P-0700	MAIN 6" SENNAWOOD DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0719	MAIN 6" DORISANN CT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0723	MAIN 6" LAKE FOREST	4/1/2014	Replacement	Mains	2,254.81	20.89	1.39	31.34
R17-02C1.13-P-0731	MAIN 6" BRENDA AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0736	MAIN 6" LARKWOOD DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0757	MAIN 6" WOODFORD WAY DR	4/1/2014	Replacement	Mains	426.16	3.95	1.39	5.92
R17-02C1.13-P-0778	MAIN 8" ASTON CT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0787	MAIN 6" PICKET CT.	4/1/2014	Replacement	Mains	(965.39)	(8.95)	1.39	(13.42)
R17-02C1.13-P-0797	MAIN 12" BANSHEE RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0803	MAIN 6" BARTON LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0820	MAIN 6" PRINCETON PL.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0826	MAIN 6" S SWAN CIRCLE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0827	MAIN 6" AGATE CT	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0834	MAIN 6" COLLEGE AVE	4/1/2014	Replacement	Mains	2,097.75	19.44	1.39	29.16
R17-02C1.13-P-0843	MAIN 8" MATTIS RD.	4/1/2014	Replacement	Mains	830.57	7.70	1.39	11.54
R17-02C1.13-P-0846	MAIN 8" BELLEFONTAINE RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0855	MAIN 6" NILES PL.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0864	MAIN 6" THICKET DR.	4/1/2014	Replacement	Mains	126.07	1.17	1.39	1.75
R17-02C1.13-P-0877	VALVE 8" GRAVOIS RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0878	MAIN 8" VILLAGE GREEN PKWY.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0891	MAIN 6" MARQUIS CT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0904	MAIN 6" N GEYER RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0925	MAIN 6" N. PRICE RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0933	MAIN 6" WILLIAMSBURG EST DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0938	MAIN 8" LEWIS AND CLARK BLVD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0941	MAIN 8" S. LINDBERGH BLVD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0950	MAIN 6" MONARCH DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0955	MAIN 8" LEWIS AND CLARK BLVD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0965	MAIN 6" PAMELA DR.	4/1/2014	Replacement	Mains	134.48	1.25	1.39	1.87
R17-02C1.13-P-0966	MAIN 6" LAWLER DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0972	MAIN 6" ST HENRY LN	4/1/2014	Replacement	Mains	1,461.07	13.54	1.39	20.31
R17-02C1.13-P-0975	MAIN 6" DEXTER WOODS DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0978	MAIN 6" BROOKWOOD RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1000	MAIN 8" LINDSAY LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1022	MAIN 8" SCUDDER RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1024	MAIN 8" RAMSEY LN	4/1/2014	Replacement	Mains	429.93	3.98	1.39	5.98
R17-02C1.13-P-1025	MAIN 30" SHACKELFORD RD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1026	MAIN 6" ANNONDALE DR	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1030	MAIN 6" NORTHDALE AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1042	MAIN 8" WEST GLENDALE RD.	4/1/2014	Replacement	Mains	(3,345.77)	(31.00)	1.39	(46.51)
R17-02C1.13-P-1045	MAIN 6" WOODVIEW CT.	4/1/2014	Replacement	Mains	58.28	0.54	1.39	0.81
R17-02C1.13-P-1048	MAIN 8" MACKENZIE RD.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1054	MAIN 8" HARRISON ST.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1059	MAIN 6" SOUTHTOWNE FARMS DR.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1064	MAIN 6" FOREST HAVEN EST	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1065	MAIN 6 BARCELONA AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1067	MAIN 8 TRAMPE AVE.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1069	MAIN 8" LEWIS AND CLARK BLVD	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1070	MAIN 6" CARTHAGE AVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1083	MAIN 8 CLAYMONT COVE CT.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1084	MAIN 6 WENDOVER LN.	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1102	Crete Dr. - 6" CI - 11' MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1111	Charlack Ave. - 6" CI - 7' MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1112	Pine Spray Ct. - 6" CI - 6' MNBK	4/1/2014	Replacement	Mains	1,507.48	13.97	1.39	20.95
R17-02C1.13-P-1113	Edgar Rd. - 8" CI - 11' MNBK	4/1/2014	Replacement	Mains	(482.21)	(4.47)	1.39	(6.70)
R17-02C1.13-P-1115	Broadview Dr. - 6" CI - 6' MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1118	MAIN 6" GREEN SPRINGS DR	4/1/2014	Replacement	Mains	2,083.45	19.31	1.39	28.96
R17-02C1.13-P-1120	MAIN 6" DOVERFIELD CT	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1126	Revere Ln. - 6" CI - 2' MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1132	COUNTRY HILL LN - 2' PVC - 6MNBK	4/1/2014	Replacement	Mains	(174.08)	(1.61)	1.39	(2.42)
R17-02C1.13-P-1133	LOG CABIN DR - 5' DI - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1136	SUFFOLK AVE - 5' DI - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1140	WESTRIDGE LN - 4' DI - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1141	STONEGATE DR - 6' DI - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1142	GREENCLIFF DR - 2' DI - 6" MNBK	4/1/2014	Replacement	Mains	(57.29)	(0.53)	1.39	(0.80)
R17-02C1.13-P-1143	BAXTER RD - 5' DI - 12" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1144	S HARVEY AVE - 6' DI - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1145	GREENHOLLY DR - 4' DI - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1147	NANCY PL - 6' PVC - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1149	STONEVIEW LN - 6' PVC - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1150	STANSVERRY AVE - 4' PVC - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1154	LePere Ave. - 6" CI - 5' MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1158	Rodgers Esmt. - 6" CI - 3' MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1163	Emilie Ave. - 6" CI - 8' MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1167	S. Hanley Rd. - 4" CI - 8' MNBK	4/1/2014	Replacement	Mains	(19.40)	(0.18)	1.39	(0.27)
R17-02C1.13-P-1168	Stanley Ave. - 6" CI - 7' MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1181	DEVONSHIRE AVE - 4' PVC - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1182	NEW HAMPSHIRE AVE - 4' PVC - 6" MNB	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1184	SARANAC DR - 3' PVC - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1186	HOWARD DR - 3' PVC - 6" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1187	BROWN RD - 11' DI - 12" MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1191	LOCHHAVEN LN - 7' PVC - 6" PVC	4/1/2014	Replacement	Mains	(192.23)	(1.78)	1.39	(2.67)
R17-02C1.13-P-1192	LAWRENCE DR - 3' PVC - 6 MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1205	Devonshire Ave. - 6" CI - 7' MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1209	Devonshire Ave. - 6" CI - 2' MNBK	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1211	Waterford Ridge Dr. - 6" DI - 2' MN	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1222	WEST WATSON RD. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	2,362.15	21.89	1.39	32.83
R17-02C1.13-P-1223	SPOEDE RD 8"DI 3' PVC	4/1/2014	Replacement	Mains	(1,183.69)	(10.97)	1.39	(16.45)
R17-02C1.13-P-1226	PHILMAR LN 6" CI MN 6" PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1227	HARDITH HILL CT 6"CI MB 6" PVC	4/1/2014	Replacement	Mains	779.12	7.22	1.39	10.83
R17-02C1.13-P-1228	ARDMORE AVE 6" CI MB 6" PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1229	SAKURA DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1230	LATTY AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1232	GRUPP RD. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1233	KATHLYN DR. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1234	OXFORD HILL DR. 8" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1237	TOPAZ AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1238	WILDWOOD ESMT 8" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1239	FAIRVIEW AVE. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1240	GODWIN LN. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1243	VICTORY DR. 6" CI MB 9' PVC	4/1/2014	Replacement	Mains	43.28	0.40	1.39	0.60
R17-02C1.13-P-1244	MAXWELL AVE. 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1249	CONWAY RD. 8" CI MB 7' PVC	4/1/2014	Replacement	Mains	(1,387.78)	(12.86)	1.39	(19.29)
R17-02C1.13-P-1251	GARLYN CT 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1252	CHATALET LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	27.38	0.25	1.39	0.38
R17-02C1.13-P-1255	GEREMMA DR. 6" CI MB 4' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1256	DARNELL PL. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1262	RAMONA AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1263	WEST WATSON RD. 6" CI FV 12002	4/1/2014	Replacement	Mains	(61.38)	(0.57)	1.39	(0.85)
R17-02C1.13-P-1265	ROWLES AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1266	TIMBERVALLEY CT FV#24V14 REPLACE	4/1/2014	Replacement	Mains	(86.61)	(0.80)	1.39	(1.20)
R17-02C1.13-P-1267	AHERN CT 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	46,165.86	427.80	1.39	641.71
R17-02C1.13-P-1269	OAK VALLEY DR 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1272	CORLEY CT 6" DI MB 3' PVC	4/1/2014	Replacement	Mains	(102.97)	(0.95)	1.39	(1.43)
R17-02C1.13-P-1274	KENT CT. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1275	WULFF DR. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1277	WULFF DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1282	SPANISH POND RD. 8" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1283	PAGE AVE. 12" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1285	SARAH LN. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	(2,220.69)	(20.58)	1.39	(30.87)
R17-02C1.13-P-1286	SCHOETTLER RD. RAISE VALVE BOX 22U0	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1290	CROSSETT DR. 6" CI MB 6.5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1294	CROSSETT DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1295	TOWERWOOD DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1298	MESSINA DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1301	COUNTRYSIDE LN. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(2,123.97)	(19.68)	1.39	(29.52)
R17-02C1.13-P-1302	OLETA DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	(1,458.62)	(13.52)	1.39	(20.27)
R17-02C1.13-P-1303	POCAHONTAS PL. 4" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1305	OLD BUTLER HILL RD 6" CI MB 3' P	4/1/2014	Replacement	Mains	147.12	1.36	1.39	2.04
R17-02C1.13-P-1306	PAGE AVE. 12" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1307	WHITEBRIDGE LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(2,301.02)	(21.32)	1.39	(31.98)
R17-02C1.13-P-1309	BARTON LN 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1312	BITTERROOT LN 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1313	PAGE AVE VALVE#27L103 REPLACED	4/1/2014	Replacement	Mains	(2,077.23)	(19.25)	1.39	(28.87)
R17-02C1.13-P-1314	PACKARD AVE 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1315	BALCON EST 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1317	HOG HOLLOW RD. 8" CI MB 8' PVC	4/1/2014	Replacement	Mains	(1,873.89)	(17.36)	1.39	(26.05)
R17-02C1.13-P-1318	JOHN PELLET CT. 8" CI MB 8' PVC	4/1/2014	Replacement	Mains	637.25	5.91	1.39	8.86
R17-02C1.13-P-1319	MAIN/VALVE	4/1/2014	Replacement	Mains	(344.16)	(3.19)	1.39	(4.78)
R17-02C1.13-P-1323	DUNWOLD DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1326	STONEYSIDE LN 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1327	CAVALIER CT. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1328	APPLESTONE DR. 8" CI MB INSTALL VAL	4/1/2014	Replacement	Mains	277.85	2.57	1.39	3.86
R17-02C1.13-P-1331	MATHEW ST. 6" CI MB 8' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1335	DARIEN DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(894.98)	(8.29)	1.39	(12.44)
R17-02C1.13-P-1337	EDGEHILL DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1339	HAWBROOK AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1346	NORTH AND SOUTH RD 6" CI MB 4' P	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1349	GEDDE AVE 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1350	WASHINGTON AVE 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(3,071.86)	(28.47)	1.39	(42.70)
R17-02C1.13-P-1353	PINYON DR. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1354	OLD MANOR RD. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1356	CLEAR MEADOWS DR. 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1358	ANDES BLVD 8" CI MB 3' DI	4/1/2014	Replacement	Mains	(3,475.80)	(32.21)	1.39	(48.31)
R17-02C1.13-P-1359	PARKER RD 8" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1360	HAMMOND AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1362	CARLETON AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(3,137.42)	(29.07)	1.39	(43.61)
R17-02C1.13-P-1363	CRABAPPLE CT 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1365	EDGAR RD 8" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1368	LINDENHURST DR VALVE#14L71 REPLACE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1369	NORCHESTER DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1370	CENTER PARKWAY DR 6" CI MB 3' PV	4/1/2014	Replacement	Mains	(2,317.95)	(21.48)	1.39	(32.22)
R17-02C1.13-P-1376	DIANTHUS LN 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1377	FERN BEACH RD 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1378	GRAND CIRCLE DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1380	WASHINGTON AVE 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	(1,025.46)	(9.50)	1.39	(14.25)
R17-02C1.13-P-1385	ENTITY AVE VALVE#28M143 REPLACE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1388	ARBAN DR 6" CI MB 8' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1390	BERRY RD 12" CI MB 7' PVC	4/1/2014	Replacement	Mains	(3,637.18)	(33.70)	1.39	(50.56)
R17-02C1.13-P-1393	COMPTON AVE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1396	BARTOLD AVE. VALVE 20I110 RETIRE	4/1/2014	Replacement	Mains	791.38	7.33	1.39	11.00
R17-02C1.13-P-1397	YORKSHIRE PL. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1400	GEREMMA DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1401	GOLF CREST DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.26	0.00	1.39	0.00
R17-02C1.13-P-1402	SEMINARY PL. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	(1,657.44)	(15.36)	1.39	(23.04)
R17-02C1.13-P-1403	BRONCO LN. 6" CI FV 27088 REPLACE	4/1/2014	Replacement	Mains	(3,314.49)	(30.71)	1.39	(46.07)
R17-02C1.13-P-1404	BAYBERRY LN. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1405	WASHINGTON AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	426.30	3.95	1.39	5.93
R17-02C1.13-P-1407	CHANCELSVILLE DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1408	SCHULTE RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	61.63	0.57	1.39	0.86
R17-02C1.13-P-1410	HENNER AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1416	ASHBY RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1417	HILLVALE DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1418	OLD HANLEY RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1420	OLD HANLEY RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1422	MONITEAU DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	58.28	0.54	1.39	0.81
R17-02C1.13-P-1423	TAYLOR RD. 6" CI MB 8' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1426	TERRACE GRDNS ESM(T&W) 6" CI MB 3	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1428	SERENITY CIRCLE 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1430	N PASADENA BLVD 4" GA 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1433	CHANCELORSVILLE DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1434	SQUIRES LN. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(2,530.00)	(23.44)	1.39	(35.17)
R17-02C1.13-P-1437	GRAY DR. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	285.58	2.65	1.39	3.97
R17-02C1.13-P-1440	S. HANLEY RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	8,160.15	75.62	1.39	113.43
R17-02C1.13-P-1442	TULANE AVE. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	(406.07)	(3.76)	1.39	(5.64)
R17-02C1.13-P-1443	S. HANLEY RD. 4" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1444	COMET DR. 6 CI VALVE 33D80	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1445	HARDT RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	275.08	2.55	1.39	3.82
R17-02C1.13-P-1446	CHATHAM AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1448	MARIE LN. 6" CI MB 7.5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1449	SQUIRES WAY DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1450	WARNER AVE 1.5" GALV 2' GALV	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1452	NORBERG DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1454	WISTERIA LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	147.12	1.36	1.39	2.04
R17-02C1.13-P-1456	HILLARD RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	56.03	0.52	1.39	0.78
R17-02C1.13-P-1457	FOUR WINDS FARM DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1458	ANZEIGER AVE. 6 CI INSTALL VALVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1460	ZYKAN DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	60.52	0.56	1.39	0.84
R17-02C1.13-P-1462	LEMAY FERRY RD. 12" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1464	LISAKAY DR. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	63.42	0.59	1.39	0.88
R17-02C1.13-P-1465	APPLETON DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	63.42	0.59	1.39	0.88
R17-02C1.13-P-1467	GRAESER ACRES ST 6" CI MB 3' PV	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1468	SAXONHALL DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1471	SPRAGUES MILL CT. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1475	HILLCHESTER PL. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	(164.19)	(1.52)	1.39	(2.28)
R17-02C1.13-P-1476	OGDEN AVE. 12 CI VALVE 26G27 REPLAC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1477	CASTLE DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1480	MASON KNOLL RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1482	BURNS AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1483	DOMENICO CT. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1484	LENA AVE. 4" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1486	S. HARVEY AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1487	FIJI DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1489	PERHAM DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1491	MCKNIGHT RD. 6" DI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1492	YALE AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1493	CISCO DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1496	BENNINGTON PL. 6" CI MB 8' PVC	4/1/2014	Replacement	Mains	914.44	8.47	1.39	12.71
R17-02C1.13-P-1497	BROOKSHIRE DR VALVE#39H44 REPLACED	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1498	SHOFIELD PL. 6" CI MB 8' PVC	4/1/2014	Replacement	Mains	6,156.21	57.05	1.39	85.57
R17-02C1.13-P-1499	FIVE MEADOWS LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1500	KINGSTON DR. 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	58.89	0.55	1.39	0.82
R17-02C1.13-P-1502	GEORGIAN ACRES ST. 6" CI MB 3'	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1504	SUMMERSWEEET LN. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1509	TAPESTRY DR. 6" CI MB 4' DI	4/1/2014	Replacement	Mains	147.12	1.36	1.39	2.04
R17-02C1.13-P-1512	HAGEMANN RD. RAISE VALVE BOX	4/1/2014	Replacement	Mains	75.40	0.70	1.39	1.05
R17-02C1.13-P-1515	OGDEN AVE. 12" CI VALVE 26G09	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1516	CANTER AVE. 6" CI MB 5.5' PVC	4/1/2014	Replacement	Mains	683.20	6.33	1.39	9.50
R17-02C1.13-P-1518	PINE AVE. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	48.27	0.45	1.39	0.67
R17-02C1.13-P-1519	PATTON AVE. 4" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1521	LOGANBERRY LN. 5" CI MB 3' PVC	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1523	OLD HANLEY RD. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1524	MALLORY DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1525	PARK AVE. " CI MB 3' PVC	4/1/2014	Replacement	Mains	56.03	0.52	1.39	0.78
R17-02C1.13-P-1527	QUEENS DR. 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	294.25	2.73	1.39	4.09
R17-02C1.13-P-1528	CANTER AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(2,751.61)	(25.50)	1.39	(38.25)
R17-02C1.13-P-1530	MALLARD DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1532	HILLARD RD. 6" CI MB 14' PVC	4/1/2014	Replacement	Mains	56.03	0.52	1.39	0.78

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1533	DIPLOMAT LN. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	(79.31)	(0.73)	1.39	(1.10)
R17-02C1.13-P-1534	DUNNIDEER DR. 6" CI VALVE 32F148	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1535	DOUGHERTY TERRACE DR. 6" DI MB 2' P	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1537	ROLLING ROCK LN 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1538	BLACKHALL DR 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	(4,243.12)	(39.32)	1.39	(58.98)
R17-02C1.13-P-1539	S VILLANOVA DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	147.12	1.36	1.39	2.04
R17-02C1.13-P-1540	LARKSPUR DR. 6' CI MB 5' PVC	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1541	ENFIELD RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1542	S. HARVEY AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1543	GRANT RD. 20" CI MB 20' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1544	LEMAY FERRY RD. 12" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1546	LYNDHURST AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1547	WEBER RD. 8" CI MB 4' PVC	4/1/2014	Replacement	Mains	6.06	0.06	1.39	0.08
R17-02C1.13-P-1548	OLD BALLAS RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(1,893.34)	(17.54)	1.39	(26.32)
R17-02C1.13-P-1549	DOUGHERTY RIDGE CT. 6" DI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1551	CHAMBERS RD. 12" CI MB 4' DI	4/1/2014	Replacement	Mains	134.64	1.25	1.39	1.87
R17-02C1.13-P-1552	DRUSO LN. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	134.64	1.25	1.39	1.87
R17-02C1.13-P-1553	MARK TWAIN DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1554	PAUL AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1555	DAY DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1556	S BRENTWOOD BLVD 8" CI MB 4' PVC	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1557	RAMONA AVE. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1558	MIDLAND BLVD. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1559	BURCH LN. 6" CI VALVE 251173 REPLAC	4/1/2014	Replacement	Mains	56.03	0.52	1.39	0.78
R17-02C1.13-P-1560	HEATHER DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1561	MEDORA AVE. 1.5" GV 4' GV	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1562	DELHI DR. 6" CI MB 8' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1563	WEMBLEY DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1564	WAYLAND CT. 6" CI VALVE 291170	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1565	TOPPING ESTATES DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1566	FERMO AVE. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1569	BURNETT AVE. 6' CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1570	DURHAM DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1571	RUPERT AVE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1573	S MCKNIGHT RD 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	137.77	1.28	1.39	1.92
R17-02C1.13-P-1574	WYNWOOD DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1575	JOMEL DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1581	JEANERETTE DR. 6" CI MB 4' DI	4/1/2014	Replacement	Mains	(685.35)	(6.35)	1.39	(9.53)
R17-02C1.13-P-1582	MANDERLY DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(1,509.72)	(13.99)	1.39	(20.99)
R17-02C1.13-P-1583	NORMAL DR. 6 CI VALVE 16J89	4/1/2014	Replacement	Mains	1,866.54	17.30	1.39	25.94
R17-02C1.13-P-1584	NORTH AND SOUTH RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	45.70	0.42	1.39	0.64
R17-02C1.13-P-1585	CANFIELD DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1590	THORPE AVE. 6 CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1591	WOODRUFF DR 8" CI MB 8' PVC	4/1/2014	Replacement	Mains	(77.83)	(0.72)	1.39	(1.08)
R17-02C1.13-P-1593	OLD BAUMGARTNER RD 6"AC MB 8' P	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1594	MATTIS RD 8" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1595	BARTO DR 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1596	S LAFAYETTE ST 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1597	GARFIELD BLVD 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1600	NETHERTON DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1602	HENTSCHER PL 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1603	COUNTRY MILL DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1604	CALDWELL CT 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1605	CLAYMONT EST DR 6" CI MB 10' PV	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1606	BRAESHIRE DR 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1608	CLAYTON RD NEW VALVE 5' DI	4/1/2014	Replacement	Mains	(89.24)	(0.83)	1.39	(1.24)
R17-02C1.13-P-1609	SNEAD CT 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1611	WILLIAMSBURG EST DR 6" CI MB 5'	4/1/2014	Replacement	Mains	(1,151.67)	(10.67)	1.39	(16.01)
R17-02C1.13-P-1612	MIDLAND BLVD 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1613	MEDORA AVE. 1.5" GV MB 2' GV	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1614	RIVER BOW CT. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	220.18	2.04	1.39	3.06
R17-02C1.13-P-1615	POINT OAK RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1616	JANET AVE. 12" CI MAIN 12' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1617	PLYMOUTH AVE. 6" CI MB 4.5' PVC	4/1/2014	Replacement	Mains	56.03	0.52	1.39	0.78
R17-02C1.13-P-1618	MIDLAND BLVD. 6" CI FV 26137 REPLAC	4/1/2014	Replacement	Mains	102.95	0.95	1.39	1.43
R17-02C1.13-P-1619	MIDVIEW AVE. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1622	NORTHDALE AVE. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1624	COACHWAY LN. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1625	MILITARY RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1626	ST. KATHERINE LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	112.07	1.04	1.39	1.56
R17-02C1.13-P-1627	ST. OLAF DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1628	ELDON AVE. 6" CI VALVE 30049 REPLAC	4/1/2014	Replacement	Mains	(398.23)	(3.69)	1.39	(5.54)
R17-02C1.13-P-1632	MALVERN DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(2,448.19)	(22.69)	1.39	(34.03)
R17-02C1.13-P-1633	BOENKER LN. 8" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1634	GARFIELD AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1636	EAST LN. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1637	UNIVERSITY DR. 6" CI MB 3.5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1638	DUCHESS DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1639	LAURA AVE. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1640	LIN VALLE DR. 8" CI MB 5' PVC	4/1/2014	Replacement	Mains	22.22	0.21	1.39	0.31
R17-02C1.13-P-1641	ROCKFORD AVE. 6" CI/AC MB 21' PVC	4/1/2014	Replacement	Mains	(3,879.31)	(35.95)	1.39	(53.92)
R17-02C1.13-P-1643	LINCOR DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1644	WILWOOD DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	60.52	0.56	1.39	0.84
R17-02C1.13-P-1645	MARCELLA AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1646	PARDELLA AVE. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1647	ADLER AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1649	N. LINDBERGH BLVD. 8" CI MB 8' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1650	DERHAKE RD. 6" CI MB INSTALL VALVE	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1653	BROWN RD. 12" CI MB 20' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1654	RAMONA AVE. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	386.75	3.58	1.39	5.38
R17-02C1.13-P-1655	PEPPERIDGE DR. 6" CI MB 5' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1657	ALICIA AVE. 6" CI MB 3.5' PVC	4/1/2014	Replacement	Mains	39.22	0.36	1.39	0.55
R17-02C1.13-P-1659	BARBAGALLO LN. 6" CI MB 5' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1660	RAMSGATE DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1661	BARBAGALLO DR. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1663	GRAESER ACRES 6" CI MB 4' DI	4/1/2014	Replacement	Mains	(1,727.59)	(16.01)	1.39	(24.01)
R17-02C1.13-P-1664	GIST RD. 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1666	MAIN ST. 6" CI MB 10' PVC & DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1668	EDMUNDSON RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	22.41	0.21	1.39	0.31
R17-02C1.13-P-1670	MATTIS RD. 8" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1671	BROWNELL AVE. 4" CI MB 2' PVC	4/1/2014	Replacement	Mains	(2,335.90)	(21.65)	1.39	(32.47)
R17-02C1.13-P-1672	CANYON DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1675	ORLANDO AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	22.41	0.21	1.39	0.31
R17-02C1.13-P-1676	HORN AVE. 2" GV MB 4' GV	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1677	CRESCENT AVE. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1678	CONWAY RD. 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1680	SAPPINGTON RD. 16" CI MB 4' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1681	EAST LN. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1682	FAIRWAY CT. 6" CI MB 6' DP	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1683	LILLIAN AVE. 12" CI MB 8' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1685	BABLER LN. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1686	MARSHALL AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	2,246.70	20.82	1.39	31.23
R17-02C1.13-P-1687	MAGDALEN AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1689	LELAND AVE. 4" CI MB 3' PVC	4/1/2014	Replacement	Mains	(2,476.77)	(22.95)	1.39	(34.43)
R17-02C1.13-P-1692	MASON MANOR DR. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1694	BLOOM DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1695	ORCHARD VILLAGE LN. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1697	OSGOOD AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(29.13)	(0.27)	1.39	(0.40)
R17-02C1.13-P-1699	HERN DR. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1700	GAY AVE. 6" CI MB 1' PVC	4/1/2014	Replacement	Mains	56.03	0.52	1.39	0.78
R17-02C1.13-P-1701	OAKLAND AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	95.25	0.88	1.39	1.32
R17-02C1.13-P-1704	GREEN OAKS DR. 6" CI MB 4' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1705	PENNSYLVANIA AVE. 12" CI MB 6.5' PV	4/1/2014	Replacement	Mains	(386.30)	(3.58)	1.39	(5.37)
R17-02C1.13-P-1706	BANSHEE RD. 12" CI MB 3' PVC	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1708	COBURG LANDS DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1709	GORDON AVE. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	22.41	0.21	1.39	0.31
R17-02C1.13-P-1710	OLD WARSON RD. 20" CI MB 4' DI	4/1/2014	Replacement	Mains	134.48	1.25	1.39	1.87
R17-02C1.13-P-1711	PICKWICK DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1713	STANFORD AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	56.03	0.52	1.39	0.78
R17-02C1.13-P-1714	CLERMONT LN. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	(1,042.77)	(9.66)	1.39	(14.49)
R17-02C1.13-P-1715	LLEWELLYN LN. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1717	GLENMORE AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	39.22	0.36	1.39	0.55
R17-02C1.13-P-1718	FAWNVALLEY DR. 8" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1720	AUDRAIN DR. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1722	MURAT DR. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1723	GRUPP RD. VALVE REPL 19P-025	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1724	COBURG LANDS DR. 6" CI MB 1' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1726	BARKMAN DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1727	BUCKLEY RD. 6" CI MB 5' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1729	GLEN ECHO DR. 6" CI MB 6' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1730	NORMAN PL. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1731	SUSIE CT. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1733	WARD DR. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1734	CLIF SIDE DR. 6" CI 3' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.13-P-1735	BYFIELD DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1736	QUENDO AVE. 6" CI MB 1' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1737	ROXTON DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1738	DEVORE DR. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1741	LADUE ESTATES DR. 6" CI MB 1' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1742	OAKVILLA MANOR DR. 6" DI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1743	CABOT DR. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1745	ATTUCKS ST. 6" CI MB 4' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1746	HARGROVE DR. 6" CI MB 5' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1747	REDMAN BLVD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	117.63	1.09	1.39	1.64
R17-02C1.13-P-1748	LACLEDE STATION RD. 4" CI MB 3' PVC	4/1/2014	Replacement	Mains	35.49	0.33	1.39	0.49
R17-02C1.13-P-1749	JUNIPER CT. 6" CI MB 5' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1750	CONNOLLY DR. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1751	MONA DR. 6" CI MB 4' DI	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.13-P-1754	TRENT DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1755	BARKMAN DR. 6" CI MB INSTALL VALVE	4/1/2014	Replacement	Mains	117.63	1.09	1.39	1.64
R17-02C1.13-P-1756	PATRICE PL. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	20.28	0.19	1.39	0.28
R17-02C1.13-P-1757	CENTER PARKWAY DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1758	CHANTENAY DR. 6" CI MB 5' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1760	ARBOR RD. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1762	ST. HENRY LN. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1768	LACLEDE STATION RD. 6" CI MB 9' PVC	4/1/2014	Replacement	Mains	35.49	0.33	1.39	0.49
R17-02C1.13-P-1769	CLEARFIELD DR. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1770	HILLARD RD. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.13-P-1772	JENNINGS STATION RD. 12" CI MB 4' P	4/1/2014	Replacement	Mains	117.63	1.09	1.39	1.64
R17-02C1.13-P-1773	SPRING GARDEN DR. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	117.63	1.09	1.39	1.64
R17-02C1.13-P-1779	FENTON HILLS RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	368.75	3.42	1.39	5.13
R17-02C1.13-P-1781	HANLEY DOWNS 6" CI MB 14' PVC	4/1/2014	Replacement	Mains	254.24	2.36	1.39	3.53
R17-02C1.13-P-1782	OAKLAND AVE. 4" CI MB 4' PVC	4/1/2014	Replacement	Mains	39.22	0.36	1.39	0.55
R17-02C1.13-P-1786	BOSTON AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1788	SPRING DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1790	CABERNET DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1793	EDGAR AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	39.22	0.36	1.39	0.55
R17-02C1.13-P-1794	CLAYMONT ESTATES DR. 6" CI MB 2' PV	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1795	MARY AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(1,279.31)	(11.85)	1.39	(17.78)
R17-02C1.13-P-1797	S. HANLEY RD. 8" CI MB 7' PVC	4/1/2014	Replacement	Mains	745.22	6.91	1.39	10.36
R17-02C1.13-P-1798	MELBA PL. 6" CI MB 5' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1800	CARSON RD. 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1801	STANLEY AVE. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	39.22	0.36	1.39	0.55
R17-02C1.13-P-1803	CORDOVA ST. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1804	BERMUDA DR. 6" CI MB 4' DI	4/1/2014	Replacement	Mains	294.25	2.73	1.39	4.09
R17-02C1.13-P-1805	N. BRENTWOOD BLVD. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	150.80	1.40	1.39	2.10
R17-02C1.13-P-1806	OLD HALLS FERRY RD. 12" CI MB 3' DI	4/1/2014	Replacement	Mains	130.00	1.20	1.39	1.81
R17-02C1.13-P-1807	ROWLES AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1809	DIAMOND RIDGE CT. 6" DI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1810	DOBER DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1813	CLAYTON RD. 6" CI MB 10' PVC	4/1/2014	Replacement	Mains	145.69	1.35	1.39	2.03
R17-02C1.13-P-1814	WILLIAMS CT. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	35.49	0.33	1.39	0.49
R17-02C1.13-P-1816	BROWNELL AVE. 4" CI MB 5' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.13-P-1817	GENERAL GRANT LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1819	BERKSHIRE DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1820	BOPP RD. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	28.02	0.26	1.39	0.39
R17-02C1.13-P-1821	BOPP RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	25.35	0.23	1.39	0.35
R17-02C1.13-P-1822	HARDITH HILL CT. 6" INSTALL FV	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1823	BOPP RD. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	25.35	0.23	1.39	0.35
R17-02C1.13-P-1824	LILLY JEAN DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1825	ST. STEPHEN LN. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.13-P-1826	BOPP RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	25.35	0.23	1.39	0.35
R17-02C1.13-P-1827	EAST WIND RUSH CREEK 6" CI MB 2' P	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1830	WHISPERS HILLS LN. 6" CI MB 5' PV	4/1/2014	Replacement	Mains	117.63	1.09	1.39	1.64
R17-02C1.13-P-1831	GOODE ST. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	373.40	3.46	1.39	5.19
R17-02C1.13-P-1833	LYNDHURST AVE. 6" CI MB 4' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1836	KEEVEN LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1838	WESTWOOD COUNTRY CLUB 6" CI MB 5' P	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1840	MIDLAND BLVD. 6" VALVE REPL 28K-115	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1841	BRANTLEY DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1842	MEDORA AVE 1.5" GALV MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1845	SPENCER AVE 6" CI MB 4' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1847	HARDITH HILL CT. VALVE REPL 19K-014	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1849	S. BRENTWOOD BLD. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	232.70	2.16	1.39	3.23
R17-02C1.13-P-1851	CHERRYDALE DR. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1852	DERHAKE RD. 8" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1854	ROTH AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.13-P-1855	SPOEDE ACRES 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1856	AGEAN WAY 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(97.72)	(0.91)	1.39	(1.36)
R17-02C1.13-P-1857	NEW HALLS FERRY RD 12" CI MB 7'	4/1/2014	Replacement	Mains	309.82	2.87	1.39	4.31
R17-02C1.13-P-1858	RENWICK DR 6" CI MB 12' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1860	SOLWAY AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1861	CLAYMONT DR. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.23	0.00	1.39	0.00
R17-02C1.13-P-1862	CROWLEY DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1864	COLLEEN AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1865	CONCORD LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	550.67	5.10	1.39	7.65
R17-02C1.13-P-1866	HATHAWAY AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	60.52	0.56	1.39	0.84
R17-02C1.13-P-1872	WESTWOOD CT. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(2,293.20)	(21.25)	1.39	(31.88)

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1873	CROWLEY DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1874	BARNBRIDGE RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(298.92)	(2.77)	1.39	(4.15)
R17-02C1.13-P-1881	ARDELIA AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	20.28	0.19	1.39	0.28
R17-02C1.13-P-1882	RUE RENEE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1886	LEWIS AND CLARK BLVD 12" CI MB 6	4/1/2014	Replacement	Mains	1,204.10	11.16	1.39	16.74
R17-02C1.13-P-1888	TERRACE GARDENS 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1890	LOCUST CT 4" CI MB 8' DI	4/1/2014	Replacement	Mains	(2,035.27)	(18.86)	1.39	(28.29)
R17-02C1.13-P-1891	DERHAKE RD 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1893	CANDLE LIGHT LN. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1894	MOSLEY HILL DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1897	EADS AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1898	JUANITA AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.13-P-1899	OLD ST. CHARLES RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1901	WESTLEIGH TER. 6" CI MB 12' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1902	NIBLIC DR 4" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1903	TRENTON AVE 6" CI MB 1' PVC	4/1/2014	Replacement	Mains	63.42	0.59	1.39	0.88
R17-02C1.13-P-1905	SUPERIOR DR 6" CI MB 1' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1908	WILLIAMS BLVD 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1910	CADILLAC LN 6" CI MB 9' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1911	ROGERS LN 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1912	UNION RD 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1915	ARV ELLEN DR 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	(122.22)	(1.13)	1.39	(1.70)
R17-02C1.13-P-1916	BANSHEE RD 12" CI MB 10' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1917	CALVERT AVE 4" CI MB 2' DI	4/1/2014	Replacement	Mains	25.36	0.24	1.39	0.35
R17-02C1.13-P-1918	S CLARK AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1920	ESQUIRE DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	152.28	1.41	1.39	2.12
R17-02C1.13-P-1921	GENERAL SHERMAN LN 6" CI MB 1' P	4/1/2014	Replacement	Mains	(116.28)	(1.08)	1.39	(1.62)
R17-02C1.13-P-1922	MCDONNELL BLVD 12" CI MB 3' PVC	4/1/2014	Replacement	Mains	155.34	1.44	1.39	2.16
R17-02C1.13-P-1923	LINDBERGH BLVD 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1925	OLD HANLEY RD 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1926	ROBERTA AVE SVLV REPL #32H79	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1927	SCUDDER RD 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1930	FEE FEE RD 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1931	MAYME DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1932	JOHN MORGAN AVE 6" CI MB 3' PV	4/1/2014	Replacement	Mains	1,414.66	13.11	1.39	19.66
R17-02C1.13-P-1935	VILLE ROSA LN 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1936	FALCON AVE 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	253.65	2.35	1.39	3.53
R17-02C1.13-P-1937	EDMUND AVE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	25.36	0.24	1.39	0.35
R17-02C1.13-P-1938	GRUPP RD 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1939	WALDORF DR 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0002	FLETA ST 6 CI MB 4' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0004	NEMNICH RD 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0005	TIFFANY DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(420.39)	(3.90)	1.39	(5.84)
R17-02C1.14-P-0006	BIG BEND BLVD. 8 CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0007	CHAIN OF ROCKS DR. 6" CI MB 1' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0008	CHAMBERS RD. 12" CI MB 8' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0009	FONTAINE PL. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0012	MARSALLY DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0013	MATTIS RD. 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0014	NEMNICH AVE. 6" VALVE REPL 32F-160	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0017	TOPPING ESTATES DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0018	VENTURA DR. 6' CI MB 16' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0019	PINELLAS DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(188.04)	(1.74)	1.39	(2.61)
R17-02C1.14-P-0020	MARTIGNEY DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0021	TEALWOOD DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	4,749.75	44.01	1.39	66.02
R17-02C1.14-P-0022	DWIGHT DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0023	GLEN GARDEN DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	103.28	0.96	1.39	1.44
R17-02C1.14-P-0024	CANTERWAY DR 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0025	ANNALEE AVE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0026	CRAWFORD AVE 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	435.46	4.04	1.39	6.05
R17-02C1.14-P-0027	OLIVE BLVD 42" DI MB 5' DI	4/1/2014	Replacement	Mains	147.12	1.36	1.39	2.04
R17-02C1.14-P-0028	OLDEN AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0029	HOLTWOOD AVE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0031	NORMANDY PL 2" GALV MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0033	TRENT DR 6" DI MB 6" PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0034	TRENT DR 6" DI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0035	WATSON RD 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	34.88	0.32	1.39	0.48
R17-02C1.14-P-0037	AGATE CT 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	350.02	3.24	1.39	4.87
R17-02C1.14-P-0042	JEANERETTE DR 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	63.42	0.59	1.39	0.88
R17-02C1.14-P-0043	SIMS AVE 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	63.42	0.59	1.39	0.88
R17-02C1.14-P-0045	GLENHAVEN DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(58.68)	(0.54)	1.39	(0.82)
R17-02C1.14-P-0046	BOENKER LN. 8" CI MB 8' PVC	4/1/2014	Replacement	Mains	202.80	1.88	1.39	2.82
R17-02C1.14-P-0048	BAKEWELL DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0049	BEVERLY DR. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0050	CANNONBURY DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0051	HUDSON RD. 8" CI VALVE 34G025	4/1/2014	Replacement	Mains	501.69	4.65	1.39	6.97

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0052	WEST MARY HILL DR. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0053	KILGORE DR. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0054	LATTY AVE. 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0055	MARSHALL AVE. 6" CI MB PVC	4/1/2014	Replacement	Mains	35.49	0.33	1.39	0.49
R17-02C1.14-P-0056	OLD ST. CHARLES RD. 8" CI VALVE	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0057	SERENDIPITY LN. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0059	BRECKENRIDGE RD. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0060	OLD COLONY RD. 6" CI MB 1' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0062	GLEN GARDEN DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	330.31	3.06	1.39	4.59
R17-02C1.14-P-0063	CENTER PKWY. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0064	WALLIS AVE. 4" CI MB 5' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0066	PATTON AVE. 4" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0067	OLD COLONY RD. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0068	WOODLEY LN. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0070	GROVELAND DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0071	BRICKEN PL. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0072	GARDEN LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0073	GERTRUDE AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0074	EDGEFIELD DR. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0075	KALINDA LN. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	587.34	5.44	1.39	8.16
R17-02C1.14-P-0076	MAEBERN TER. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0081	VAL BROOK LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0083	ST. PAUL PL. 4" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0084	YORKTOWN DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0085	EIGHTY-SECOND BLVD. 20" CI MB 4' DI	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0086	GRANTLEY DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0087	BONETA AVE. 4" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0088	WELMERING DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	117.63	1.09	1.39	1.64
R17-02C1.14-P-0089	ARAGON AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0090	LINDEN AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(394.59)	(3.66)	1.39	(5.48)
R17-02C1.14-P-0091	CLEARVIEW DR. 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0092	EVERGREEN LN. 6" CI 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0094	CANNONBURY DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0095	ARCHER AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0096	WORTHINGTON ACCESS DR. 8" CI MB 5'	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0097	LORD DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0099	FONTBONNE UNIV. ESMT. 6" CI MB 2' P	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0101	GREENBOUGH DR SVLV REPL 28R005	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0104	ST. ANTHONY LN. 6" CI MB 7' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0105	LANLEY AVE 6 CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0106	WARSON TER. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0107	N. SAPPINGTON RD. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0108	SHILOH LN 6 CI MB 4' PVC	4/1/2014	Replacement	Mains	(140.49)	(1.30)	1.39	(1.95)
R17-02C1.14-P-0110	AHERN AVE 4 CI MB 3' PVC	4/1/2014	Replacement	Mains	63.42	0.59	1.39	0.88
R17-02C1.14-P-0112	SHILOH LN 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(136.42)	(1.26)	1.39	(1.90)
R17-02C1.14-P-0114	CLAYTON RD 12 CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0115	FORESTATE DR. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0116	ST FERDINAND ST 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	(449.04)	(4.16)	1.39	(6.24)
R17-02C1.14-P-0117	OVERBROOK DR 6 CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0118	JANE AVE 6 CI MB 2' PVC	4/1/2014	Replacement	Mains	126.83	1.18	1.39	1.76
R17-02C1.14-P-0121	SCENIC DR. 6" CI MB 8' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0123	THEISS RD. 8 CI MB 3' PVC	4/1/2014	Replacement	Mains	1,818.72	16.85	1.39	25.28
R17-02C1.14-P-0125	FORESTWOOD DR. 6 CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0126	FLORIANIUS CT. 6 CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0128	ST. BLASE LN. 6 CI MB 4' DI	4/1/2014	Replacement	Mains	112.07	1.04	1.39	1.56
R17-02C1.14-P-0131	WOODSON RD SVLV REPL 30K223	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0132	GOODALE AVE. 6 CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0133	NANCY PL 6" CI MB 10' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0134	WEBSTER ACRES DR 6" CI MB 2' PV	4/1/2014	Replacement	Mains	(234.00)	(2.17)	1.39	(3.25)
R17-02C1.14-P-0136	LUCAS AND HUNT RD SVLV REPL 31E	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0137	WALLIS AVE 4" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0139	WATSON RD SVLV REPL 17I-039	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0140	N LINDBERGH BLVD 8" CI MB 4' PV	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0141	LAUREL HILL DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(119.92)	(1.11)	1.39	(1.67)
R17-02C1.14-P-0142	HELEN AVE. 6" CI 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0143	MARK DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0144	OAKBURY CT. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0145	FRONTIER DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0146	LAUREL HILL DR 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	(2.81)	(0.03)	1.39	(0.04)
R17-02C1.14-P-0147	SHERIDAN RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0148	BERMUDA CT 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0149	CARMAN RD 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	(17.55)	(0.16)	1.39	(0.24)
R17-02C1.14-P-0150	STURDY DR. 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0151	GROVELAND DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0152	HIGH HILL CT 6" CI MB 4' DI	4/1/2014	Replacement	Mains	146.35	1.36	1.39	2.03
R17-02C1.14-P-0153	LYNROS CT 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0154	MARGO ANN LN 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0156	HARRISON AVE 8" PVC MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0157	LANVALE DR SVLV REPL K24-143	4/1/2014	Replacement	Mains	11.39	0.11	1.39	0.16
R17-02C1.14-P-0158	NOCHE LN 8" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0160	COOL MEADOWS DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0161	NANCY JO PLACE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0162	SUGAR HILL DR 6" DI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0163	NORTH AND SOUTH RD. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	341.56	3.17	1.39	4.75
R17-02C1.14-P-0164	VALLEYWOOD DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	20.28	0.19	1.39	0.28
R17-02C1.14-P-0165	WORTHINGTON ACCESS DR. 8" CI MB 8'	4/1/2014	Replacement	Mains	1,179.26	10.93	1.39	16.39
R17-02C1.14-P-0167	CLAYTON RD. 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	270.30	2.50	1.39	3.76
R17-02C1.14-P-0169	DELLRIDGE LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0170	HILL TRL. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0171	LODGE POLE LN. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	(132.60)	(1.23)	1.39	(1.84)
R17-02C1.14-P-0173	VILLE ROSA LN. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0175	MENETT AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0176	W MILTON AVE SVLV REPL 29L3	4/1/2014	Replacement	Mains	279.84	2.59	1.39	3.89
R17-02C1.14-P-0177	DEUTSCHMANN LN 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0178	ELM GROVE AVE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0180	ST HENRY LN 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0181	LORD DR 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0183	HUNTINGTON DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0184	ST WILLIAMS LN 6" CI MB 4' DI	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0185	DAVENPORT DR 6" CI MB 4' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0186	CROCKETT DR 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0187	EWERS DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0188	GREEN TREE LN 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0189	LADUE MEADOWS LN 6" CI MB 3' PV	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0192	LONG DR 6" CI MB 2' DI	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0193	ST GREGORY CT 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0194	CONWAY RD 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0195	BLUEBERRY LN 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0196	BALLARD DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0197	COACH WAY LN 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0199	BROWNELL AVE 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0203	GLENVIEW DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0204	SUNNINGWELL DR. 6" CI VLV RPL K24-1	4/1/2014	Replacement	Mains	(85.96)	(0.80)	1.39	(1.19)
R17-02C1.14-P-0205	ELM GROVE AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0206	HADDOCK DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0209	HAWKESBURY DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0210	KAHNS ST 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0212	FARLO DR 6" DI MB 3' PVC	4/1/2014	Replacement	Mains	84.19	0.78	1.39	1.17
R17-02C1.14-P-0213	SCHUETZ RD 12" CI MB 10' DI	4/1/2014	Replacement	Mains	213.71	1.98	1.39	2.97
R17-02C1.14-P-0214	CASCADE DR 6" CI MB 4' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0216	HOOD AVE 6" CI MB 2' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0218	HEDGE DR 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0219	SUNNYSIDE CT 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0220	SPUR LN 6" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0222	N GORE AVE 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0223	GAYOLA PLACE 12" CI MB 2' PVC	4/1/2014	Replacement	Mains	35.49	0.33	1.39	0.49
R17-02C1.14-P-0224	FRONTENAC FOREST SVLV-FV REPL 20	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0226	CLIF SIDE DR 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0227	THOMAS AVE 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0228	LYNNE CT 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0229	WESTMORELAND AVE 4" CI MB 3' PV	4/1/2014	Replacement	Mains	202.80	1.88	1.39	2.82
R17-02C1.14-P-0230	SUGAR HILL DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0231	LAWRENCE DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0232	TOPSFIELD CT 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0233	PARDELLA AVE SVLV REPL 13G153	4/1/2014	Replacement	Mains	60.89	0.56	1.39	0.85
R17-02C1.14-P-0234	BRYN WYCK PL 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0236	RENWICK DR. 6" CI MB 4.5' PVC	4/1/2014	Replacement	Mains	(84.62)	(0.78)	1.39	(1.18)
R17-02C1.14-P-0238	MACKENZIE RD. 12" CI MB 7" PVC	4/1/2014	Replacement	Mains	96.30	0.89	1.39	1.34
R17-02C1.14-P-0241	ST. HENRY CT. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0242	S. ROCK HILL RD. 6" CI MB 8' PVC	4/1/2014	Replacement	Mains	17,683.15	163.86	1.39	245.80
R17-02C1.14-P-0243	PINEWOOD DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0244	WELLSTON PL. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0247	FENTON HILLS RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(118.67)	(1.10)	1.39	(1.65)
R17-02C1.14-P-0248	WESTON PL. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0249	TABER DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0251	SIGNAL CT. 6" CI MB 2.5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0252	CREVE COEUR AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0256	MOUNT ROYAL RD 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	47.08	0.44	1.39	0.65
R17-02C1.14-P-0258	CANDLELIGHT LN. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0259	QUAILWAYS DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0260	ROCKY DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0261	BLAZEDWOOD DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0262	VILLAGE SQUARE DR. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0263	EAGER RD. 8" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0264	MIDLAND BLVD. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	1,342.29	12.44	1.39	18.66
R17-02C1.14-P-0269	GREGG RD. 10" CI MB 14' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0270	BUCKLEY MEADOWS DR. 6" DI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0272	OLD WARSON RD. 12" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0273	CRANDON DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	202.80	1.88	1.39	2.82
R17-02C1.14-P-0278	CLAIBORNE PL. 2" GALV MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0282	DIVOT DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0283	HEDGEWOOD LN. 6" CI MB 3.5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0285	PLYMTON LN. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	117.63	1.09	1.39	1.64
R17-02C1.14-P-0287	CLAYTON RD. 12" CI MB 5' DI	4/1/2014	Replacement	Mains	25.35	0.23	1.39	0.35
R17-02C1.14-P-0288	VANCE RD. 8" CI VALVE REPL 15T-008	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0289	HURSTGREEN DR. 6" CI MB 10' DI	4/1/2014	Replacement	Mains	54.76	0.51	1.39	0.76
R17-02C1.14-P-0290	CLAYTON RD. 12" CI MB 3' PVC	4/1/2014	Replacement	Mains	25.35	0.23	1.39	0.35
R17-02C1.14-P-0292	EDGEWOOD DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	202.80	1.88	1.39	2.82
R17-02C1.14-P-0294	COLONY DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	117.63	1.09	1.39	1.64
R17-02C1.14-P-0296	PATIO CT. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0297	OLD LUCAS AND HUNT RD. 6" CI MB 2'	4/1/2014	Replacement	Mains	49.84	0.46	1.39	0.69
R17-02C1.14-P-0301	DANBURY AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	27.89	0.26	1.39	0.39
R17-02C1.14-P-0305	N. GEYER RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(119.77)	(1.11)	1.39	(1.66)
R17-02C1.14-P-0307	STONELL DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0308	BRADBURN DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	25.35	0.23	1.39	0.35
R17-02C1.14-P-0311	ROYAL ESTATES DR. 6" CI MB 5' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0312	MARGARETTE AVE. 6" PVC MB 10' DI	4/1/2014	Replacement	Mains	35.49	0.33	1.39	0.49
R17-02C1.14-P-0313	MOHEGAN DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0315	HOLLYRIDGE DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0316	FOREST VIEW DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0317	EVERSDALE CT. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0318	PARKWOOD PL. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	54.76	0.51	1.39	0.76
R17-02C1.14-P-0319	GRAESER LN. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	61.63	0.57	1.39	0.86
R17-02C1.14-P-0321	GREENWICH GREEN LN. 6" DI MB 4' PVC	4/1/2014	Replacement	Mains	(78.33)	(0.73)	1.39	(1.09)
R17-02C1.14-P-0322	ROBERT DEVES DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0324	WOODSON RD. 8" CI MB 4' PVC	4/1/2014	Replacement	Mains	419.82	3.89	1.39	5.84
R17-02C1.14-P-0325	OLIVE BLVD. 4" CI MB 4' PVC	4/1/2014	Replacement	Mains	(80.17)	(0.74)	1.39	(1.11)
R17-02C1.14-P-0326	OLETA DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	202.80	1.88	1.39	2.82
R17-02C1.14-P-0327	STIFEL WOODS DR. FV REPL R19-04	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0328	S. YORKSHIRE DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	419.83	3.89	1.39	5.84
R17-02C1.14-P-0330	EASY ST. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0332	MERRIBROOK DR. 8" CI MB 4' PVC	4/1/2014	Replacement	Mains	279.84	2.59	1.39	3.89
R17-02C1.14-P-0333	N. HANLEY RD. 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	30.42	0.28	1.39	0.42
R17-02C1.14-P-0334	FAWNWOOD DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0335	NORTH REAR DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	202.80	1.88	1.39	2.82
R17-02C1.14-P-0337	CENTER CT. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	219.02	2.03	1.39	3.04
R17-02C1.14-P-0340	EMMA AVE. 6" CI MB 1' PVC	4/1/2014	Replacement	Mains	60.84	0.56	1.39	0.85
R17-02C1.14-P-0341	CRYSTAL VIEW LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	25.35	0.23	1.39	0.35
R17-02C1.14-P-0342	BAPTIST CHURCH RD. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	(130.87)	(1.21)	1.39	(1.82)
R17-02C1.14-P-0343	SCOTTDAL AVE. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	60.84	0.56	1.39	0.85
R17-02C1.14-P-0344	ST. GREGORY LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0347	LOG CABIN DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0350	CRESCENT DR 6 CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0353	HUNTINGTON AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	54.76	0.51	1.39	0.76
R17-02C1.14-P-0354	CRESCENT DR. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0355	GRANT RD. 12" CI MB 5' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0356	LOCK DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0358	N. BARAT AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0359	KORANDO AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	54.76	0.51	1.39	0.76
R17-02C1.14-P-0364	KIT DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0365	LOCK DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0366	LOCK DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0367	W LOCKWOOD AVE. 4" CI MB 2' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0368	RAMONA AVE. 6" CI MB 9' PVC	4/1/2014	Replacement	Mains	279.84	2.59	1.39	3.89
R17-02C1.14-P-0369	WEISS AVE. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	1,763.53	16.34	1.39	24.51
R17-02C1.14-P-0370	PARKWAY DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0371	LYNN AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0373	DOUGLAS W PALMER PL. 8" CI MB 3'	4/1/2014	Replacement	Mains	30.42	0.28	1.39	0.42
R17-02C1.14-P-0374	DUNN RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	117.63	1.09	1.39	1.64
R17-02C1.14-P-0375	SEDAN DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0376	ERSKINE AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0379	ENGLER PARK CT. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	20.28	0.19	1.39	0.28
R17-02C1.14-P-0380	S BROADWAY 8" CI MB 10' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0382	CAROLINE AVE. 4" CI MB 3' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0383	SHERWOOD DR. 4" CI MB 4' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0387	BELOIT DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	54.76	0.51	1.39	0.76
R17-02C1.14-P-0388	LOCK DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	101.40	0.94	1.39	1.41
R17-02C1.14-P-0389	S GORE AVE. 4" CI MB 3' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0390	VERONA AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	54.76	0.51	1.39	0.76
R17-02C1.14-P-0395	FABER ST. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0398	EMMA AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	396.86	3.68	1.39	5.52
R17-02C1.14-P-0399	WENNEKER DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0400	ROCKFORD AVE. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	117.63	1.09	1.39	1.64
R17-02C1.14-P-0403	TEALWOOD DR. 6" CI MB 3.5' PVC	4/1/2014	Replacement	Mains	233.51	2.16	1.39	3.25
R17-02C1.14-P-0404	TRENTON AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0405	FAWNWOOD DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(379.36)	(3.52)	1.39	(5.27)
R17-02C1.14-P-0406	GLEN GARRY RD. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	(390.07)	(3.61)	1.39	(5.42)
R17-02C1.14-P-0407	NORTH AND SOUTH RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(218.14)	(2.02)	1.39	(3.03)
R17-02C1.14-P-0408	LADUE RIDGE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(202.04)	(1.87)	1.39	(2.81)
R17-02C1.14-P-0409	PUTTER LN. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(135.37)	(1.25)	1.39	(1.88)
R17-02C1.14-P-0410	HIGHLAND DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(72.15)	(0.67)	1.39	(1.00)
R17-02C1.14-P-0411	AFFTON PL SVLV REPL #14J74	4/1/2014	Replacement	Mains	(332.58)	(3.08)	1.39	(4.62)
R17-02C1.14-P-0412	RAYMOND AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(320.68)	(2.97)	1.39	(4.46)
R17-02C1.14-P-0413	RIDGETOP DR. 4" CI MB 2' DI	4/1/2014	Replacement	Mains	35.95	0.33	1.39	0.50
R17-02C1.14-P-0414	DEVONSHIRE AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(425.01)	(3.94)	1.39	(5.91)
R17-02C1.14-P-0415	WRENWOOD LN. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(174.16)	(1.61)	1.39	(2.42)
R17-02C1.14-P-0416	CIRCLEVIEW DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(223.42)	(2.07)	1.39	(3.11)
R17-02C1.14-P-0417	GRANT RD. 20" CI MB 4' DI	4/1/2014	Replacement	Mains	820.79	7.61	1.39	11.41
R17-02C1.14-P-0418	FORMAN RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(268.62)	(2.49)	1.39	(3.73)
R17-02C1.14-P-0419	OAKWOOD AVE. 12" CI MB 2' DI	4/1/2014	Replacement	Mains	(409.35)	(3.79)	1.39	(5.69)
R17-02C1.14-P-0420	COLEMAN AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(120.74)	(1.12)	1.39	(1.68)
R17-02C1.14-P-0421	BOUNDARY RD. 6" SVLV RETR 11G-191	4/1/2014	Replacement	Mains	(4.66)	(0.04)	1.39	(0.06)
R17-02C1.14-P-0422	S HANLEY RD 8" CI MB 5' PVC	4/1/2014	Replacement	Mains	(274.57)	(2.54)	1.39	(3.82)
R17-02C1.14-P-0423	GRANT LN 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(130.09)	(1.21)	1.39	(1.81)
R17-02C1.14-P-0424	WATSON RD 8" CI MB 4' PVC	4/1/2014	Replacement	Mains	(1,010.92)	(9.37)	1.39	(14.05)
R17-02C1.14-P-0425	ROTH HILL DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(138.17)	(1.28)	1.39	(1.92)
R17-02C1.14-P-0426	KAYSER AVE 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(305.92)	(2.83)	1.39	(4.25)
R17-02C1.14-P-0427	OLD WOODS MILL RD. 12" CI MB 8' DI	4/1/2014	Replacement	Mains	(740.39)	(6.86)	1.39	(10.29)
R17-02C1.14-P-0428	MARYLAND AVE. 4" CI MB 3' PVC	4/1/2014	Replacement	Mains	(328.06)	(3.04)	1.39	(4.56)
R17-02C1.14-P-0429	AIRWAY AVE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(212.58)	(1.97)	1.39	(2.95)
R17-02C1.14-P-0430	COTTAGE AVE. 4" CI MB 3' DI	4/1/2014	Replacement	Mains	(169.79)	(1.57)	1.39	(2.36)
R17-02C1.14-P-0431	OAKLAND AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(303.37)	(2.81)	1.39	(4.22)
R17-02C1.14-P-0432	WHIPPOORHILL LN. 6" FV 10M-051	4/1/2014	Replacement	Mains	(160.97)	(1.49)	1.39	(2.24)
R17-02C1.14-P-0433	LAIRE DR. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	(142.44)	(1.32)	1.39	(1.98)
R17-02C1.14-P-0434	ROSEHILL LN. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(258.23)	(2.39)	1.39	(3.59)
R17-02C1.14-P-0435	WILLOW BROOK DR. 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	(475.77)	(4.41)	1.39	(6.61)
R17-02C1.14-P-0436	MANCHESTER RD. 12" CI MB 3' PVC	4/1/2014	Replacement	Mains	(336.72)	(3.12)	1.39	(4.68)
R17-02C1.14-P-0437	JENKINS LN. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(300.27)	(2.78)	1.39	(4.17)
R17-02C1.14-P-0438	MANCHESTER RD. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(56.73)	(0.53)	1.39	(0.79)
R17-02C1.14-P-0439	BOUNDARY RD. 10" CI MB 19' DI	4/1/2014	Replacement	Mains	(270.89)	(2.51)	1.39	(3.77)
R17-02C1.14-P-0440	MONMOUTH DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0441	MUELLER RD. SVLV RAISE BOX 12J-089	4/1/2014	Replacement	Mains	(88.44)	(0.82)	1.39	(1.23)
R17-02C1.14-P-0442	MEDITERRANEAN DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(239.70)	(2.22)	1.39	(3.33)
R17-02C1.14-P-0443	NEW BAUMGARTNER RD SVLV REPL. 06J	4/1/2014	Replacement	Mains	(661.32)	(6.13)	1.39	(9.19)
R17-02C1.14-P-0444	VAN NOSTRAND ESMT. 10" CI MB 9' DI	4/1/2014	Replacement	Mains	(889.89)	(8.25)	1.39	(12.37)
R17-02C1.14-P-0445	WESTGATE AVE. 6" CI INSTALL SVLV	4/1/2014	Replacement	Mains	(418.83)	(3.88)	1.39	(5.82)
R17-02C1.14-P-0446	COULANGE CT. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	(258.00)	(2.39)	1.39	(3.59)
R17-02C1.14-P-0447	WEST LOCKWOOD AVE. 4" CI MB 2' DI	4/1/2014	Replacement	Mains	(509.32)	(4.72)	1.39	(7.08)
R17-02C1.14-P-0448	ORIOLE PL 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(14.30)	(0.13)	1.39	(0.20)
R17-02C1.14-P-0449	CHARLACK AVE 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(149.48)	(1.39)	1.39	(2.08)
R17-02C1.14-P-0450	MADRINA CT. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(332.58)	(3.08)	1.39	(4.62)
R17-02C1.14-P-0451	EDEN AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(321.20)	(2.98)	1.39	(4.46)
R17-02C1.14-P-0452	HILL DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(221.17)	(2.05)	1.39	(3.07)
R17-02C1.14-P-0453	EDEN AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0454	ST CHARLES ROCK RD 8" CI MB 4'	4/1/2014	Replacement	Mains	(414.02)	(3.84)	1.39	(5.75)
R17-02C1.14-P-0455	HUMMELSHEIM AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(211.76)	(1.96)	1.39	(2.94)
R17-02C1.14-P-0456	DEVONSHIRE DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(25.55)	(0.24)	1.39	(0.36)
R17-02C1.14-P-0457	E POLO DR SVLV REPL 23J-184	4/1/2014	Replacement	Mains	(241.27)	(2.24)	1.39	(3.35)
R17-02C1.14-P-0458	SPRING BRANCH CT 6" CI MB 5' PV	4/1/2014	Replacement	Mains	(249.25)	(2.31)	1.39	(3.46)
R17-02C1.14-P-0459	GRAVOIS RD 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(387.57)	(3.59)	1.39	(5.39)
R17-02C1.14-P-0460	WINKLER DR SVLV REPL 33E-021	4/1/2014	Replacement	Mains	(381.71)	(3.54)	1.39	(5.31)
R17-02C1.14-P-0461	SILVER FOX DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(369.12)	(3.42)	1.39	(5.13)
R17-02C1.14-P-0462	BABLER RD 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	(38.30)	(0.35)	1.39	(0.53)
R17-02C1.14-P-0463	TRAILVIEW DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(137.63)	(1.28)	1.39	(1.91)
R17-02C1.14-P-0464	FOREST VIEW DR SVLV REPL 19L-127	4/1/2014	Replacement	Mains	(258.31)	(2.39)	1.39	(3.59)
R17-02C1.14-P-0465	OSBORN DR 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	(264.22)	(2.45)	1.39	(3.67)
R17-02C1.14-P-0466	BAPTIST CHURCH RD. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	(1,588.70)	(14.72)	1.39	(22.08)
R17-02C1.14-P-0467	SIEBE DR. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	(165.95)	(1.54)	1.39	(2.31)
R17-02C1.14-P-0468	MAYCREST DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(264.71)	(2.45)	1.39	(3.68)
R17-02C1.14-P-0469	WILSHIRE TER. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(167.16)	(1.55)	1.39	(2.32)
R17-02C1.14-P-0470	THATCHER AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(160.08)	(1.48)	1.39	(2.23)
R17-02C1.14-P-0471	MARGO ANN LN. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(365.57)	(3.39)	1.39	(5.08)
R17-02C1.14-P-0472	CREEKWOOD LN. 6" CI SVLV REPL 22M73	4/1/2014	Replacement	Mains	(44.98)	(0.42)	1.39	(0.63)
R17-02C1.14-P-0473	REAVIS BARRACKS RD. 12" CI MB 5' PV	4/1/2014	Replacement	Mains	(692.82)	(6.42)	1.39	(9.63)

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0474	HOLLOWAY RD. 12" CI MB 6' PVC	4/1/2014	Replacement	Mains	(746.22)	(6.91)	1.39	(10.37)
R17-02C1.14-P-0475	HANNA RD. 8" DI MB 4' PVC	4/1/2014	Replacement	Mains	(2,836.61)	(26.29)	1.39	(39.43)
R17-02C1.14-P-0476	HOLTWOOD RD. 6" CI SVLV REPL 29L-05	4/1/2014	Replacement	Mains	(1,218.75)	(11.29)	1.39	(16.94)
R17-02C1.14-P-0477	MABLE AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	409.76	3.80	1.39	5.70
R17-02C1.14-P-0478	BRASS LAMP DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(167.38)	(1.55)	1.39	(2.33)
R17-02C1.14-P-0479	S. CENTRAL AVE 6" CI MB 10' PVC	4/1/2014	Replacement	Mains	(5,483.06)	(50.81)	1.39	(76.21)
R17-02C1.14-P-0480	JEDMED CT. 8" DI SVLV REPL K32-057	4/1/2014	Replacement	Mains	(4,478.07)	(41.50)	1.39	(62.25)
R17-02C1.14-P-0481	COUNTRY RIDGE DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(1,930.13)	(17.89)	1.39	(26.83)
R17-02C1.14-P-0482	ORCHARD LAKES DR. 8" CI MB 8' PVC	4/1/2014	Replacement	Mains	(1,460.61)	(13.53)	1.39	(20.30)
R17-02C1.14-P-0483	MAPLE DR. 6" DI FV REPL P28-036	4/1/2014	Replacement	Mains	(1,851.59)	(17.16)	1.39	(25.74)
R17-02C1.14-P-0484	PROVIDENCE RD. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	(4,220.84)	(39.11)	1.39	(58.67)
R17-02C1.14-P-0485	SLOCUM AVE. 4 CI SVLV L22-152	4/1/2014	Replacement	Mains	50.70	0.47	1.39	0.70
R17-02C1.14-P-0486	EDDIE & PARK RD 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(3,392.01)	(31.43)	1.39	(47.15)
R17-02C1.14-P-0487	N MARLENE DR SVLV RETIRE 14J-4	4/1/2014	Replacement	Mains	(565.80)	(5.24)	1.39	(7.86)
R17-02C1.14-P-0488	PENNSYLVANIA AVE 6" CI MB 4' PV	4/1/2014	Replacement	Mains	(2,784.02)	(25.80)	1.39	(38.70)
R17-02C1.14-P-0489	MACKENZIE RD. 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	(1,735.41)	(16.08)	1.39	(24.12)
R17-02C1.14-P-0490	HALLS FERRY RD 8" CI MB 2' PVC	4/1/2014	Replacement	Mains	(1,041.15)	(9.65)	1.39	(14.47)
R17-02C1.14-P-0491	DENTON CT 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	(1,424.06)	(13.20)	1.39	(19.79)
R17-02C1.14-P-0492	WATSON RD 20" CI MB 10' DI	4/1/2014	Replacement	Mains	(4,747.27)	(43.99)	1.39	(65.99)
R17-02C1.14-P-0493	CHERRY AVE 12" CI MB 7' PVC	4/1/2014	Replacement	Mains	(4,558.77)	(42.24)	1.39	(63.37)
R17-02C1.14-P-0494	ROBERT AVE SVLV REPL 33G-74	4/1/2014	Replacement	Mains	(541.90)	(5.02)	1.39	(7.53)
R17-02C1.14-P-0495	MINMAR DR 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(1,527.43)	(14.15)	1.39	(21.23)
R17-02C1.14-P-0496	S. SWAN CIR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(2,230.91)	(20.67)	1.39	(31.01)
R17-02C1.14-P-0497	FAWNVALLEY DR. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	4,685.27	43.42	1.39	65.13
R17-02C1.14-P-0498	WHEELWRIGHT DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(2,819.46)	(26.13)	1.39	(39.19)
R17-02C1.14-P-0499	N. GORE AVE. 6" SVLV L22-119	4/1/2014	Replacement	Mains	(2,591.71)	(24.02)	1.39	(36.02)
R17-02C1.14-P-0500	NORTHLINE INDUSTRIAL DR. 8" CI MB 4	4/1/2014	Replacement	Mains	(1,781.13)	(16.51)	1.39	(24.76)
R17-02C1.14-P-0501	KIRKHAM INDUSTRIAL DR. 4" CI MB 3'	4/1/2014	Replacement	Mains	(3,359.46)	(31.13)	1.39	(46.70)
R17-02C1.14-P-0502	HATHAWAY DR. 6" CI MB 3' DI	4/1/2014	Replacement	Mains	(2,454.33)	(22.74)	1.39	(34.12)
R17-02C1.14-P-0503	WOODSON RD. 8" CI MB 9' PVC	4/1/2014	Replacement	Mains	(2,219.70)	(20.57)	1.39	(30.85)
R17-02C1.14-P-0504	KARESS DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(2,014.28)	(18.67)	1.39	(28.00)
R17-02C1.14-P-0505	S. BRENTWOOD BLVD. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	(2,252.58)	(20.87)	1.39	(31.31)
R17-02C1.14-P-0506	ST. JEROME LN. 6" CI MB 2.5' PVC	4/1/2014	Replacement	Mains	(5,323.19)	(49.33)	1.39	(73.99)
R17-02C1.14-P-0507	HOLMAN LN SVLV REPL 31K-124	4/1/2014	Replacement	Mains	(1,302.45)	(12.07)	1.39	(18.10)
R17-02C1.14-P-0508	MYSTIC MEADOWS LN. 6" CIMB 5' PVC	4/1/2014	Replacement	Mains	(1,588.22)	(14.72)	1.39	(22.08)
R17-02C1.14-P-0509	HALLS FERRY RD. 8" CI SVLV REPL 32E	4/1/2014	Replacement	Mains	(3,123.37)	(28.94)	1.39	(43.41)
R17-02C1.14-P-0510	REALE AVE. 12" CI MB 4' PVC	4/1/2014	Replacement	Mains	(2,266.89)	(21.01)	1.39	(31.51)
R17-02C1.14-P-0511	ALLEY W OF 82ND BLVD 20" CI MB	4/1/2014	Replacement	Mains	(7,503.40)	(69.53)	1.39	(104.30)
R17-02C1.14-P-0512	GRAESER RD 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(2,253.46)	(20.88)	1.39	(31.32)
R17-02C1.14-P-0513	LAKE AVE SVLV REPL #310-166	4/1/2014	Replacement	Mains	(1,821.32)	(16.88)	1.39	(25.32)
R17-02C1.14-P-0514	JENNINGS STATION RD 6" CI MB 5'	4/1/2014	Replacement	Mains	(1,948.64)	(18.06)	1.39	(27.09)
R17-02C1.14-P-0515	KILLEARN LN. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(1,061.07)	(9.83)	1.39	(14.75)
R17-02C1.14-P-0516	HOLLOWAY RD. 12" CI SVLV REPL 19V-1	4/1/2014	Replacement	Mains	(2,814.67)	(26.08)	1.39	(39.12)
R17-02C1.14-P-0517	MCADOO CT. 6" CI MB 6' PVC	4/1/2014	Replacement	Mains	(2,036.83)	(18.87)	1.39	(28.31)
R17-02C1.14-P-0518	ROBERT DEVES DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	(1,464.77)	(13.57)	1.39	(20.36)
R17-02C1.14-P-0519	KRAMER DR. 8" DI MB 5' DI	4/1/2014	Replacement	Mains	(2,737.41)	(25.37)	1.39	(38.05)
R17-02C1.14-P-0520	COTTONWOOD DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	(1,249.63)	(11.58)	1.39	(17.37)
R17-02C1.14-P-0521	TANGLEWOOD DR. 6" CI MB 6' DI	4/1/2014	Replacement	Mains	(2,666.64)	(24.71)	1.39	(37.07)
R17-02C1.14-P-0522	DUSKY DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	(1,278.92)	(11.85)	1.39	(17.78)
R17-02C1.14-P-0523	WINDSOR MILL DR. 6" DI MB 3' PVC	4/1/2014	Replacement	Mains	(1,356.40)	(12.57)	1.39	(18.85)
R17-02C1.14-P-0524	EUNICE AVE. 4" CI MB 4' DI	4/1/2014	Replacement	Mains	(3,022.58)	(28.01)	1.39	(42.01)
R17-02C1.14-P-0525	HUDSON RD. 8" CI MB 6.5' PVC	4/1/2014	Replacement	Mains	(1,588.04)	(14.72)	1.39	(22.07)
R17-02C1.14-P-0526	NIXON AVE. 4" CI SVLV REPL 26I-003	4/1/2014	Replacement	Mains	(2,925.37)	(27.11)	1.39	(40.66)
R17-02C1.14-P-0527	NEW HALLS FERRY RD. 12" CI MB 9' PV	4/1/2014	Replacement	Mains	(6,015.17)	(55.74)	1.39	(83.61)
R17-02C1.14-P-0528	S. BRENT AVE. 6" CI FV REPL M24-071	4/1/2014	Replacement	Mains	(2,273.67)	(21.07)	1.39	(31.60)
R17-02C1.14-P-0529	BECKER DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	1,039.56	9.63	1.39	14.45
R17-02C1.14-P-0530	MAIN/VALVE	4/1/2014	Replacement	Mains	772.71	7.16	1.39	10.74
R17-02C1.14-P-0531	WENNEKER DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	703.28	6.52	1.39	9.78
R17-02C1.14-P-0532	MARGE AVE 4" CI MB 3' PVC	4/1/2014	Replacement	Mains	1,049.33	9.72	1.39	14.59
R17-02C1.14-P-0533	CASTLE DR 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	548.34	5.08	1.39	7.62
R17-02C1.14-P-0534	HOOVER AVE. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	1,087.48	10.08	1.39	15.12
R17-02C1.14-P-0535	N. HANLEY RD. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	5,082.74	47.10	1.39	70.65
R17-02C1.14-P-0536	LEE AVE. 4" CI RETIRE 3' CI	4/1/2014	Replacement	Mains	1,404.30	13.01	1.39	19.52
R17-02C1.14-P-0537	WINDOM AVE. 6" DI MB 2' PVC	4/1/2014	Replacement	Mains	1,030.90	9.55	1.39	14.33
R17-02C1.14-P-0538	LEIGHTON CT. 6" DI MB 3' PVC	4/1/2014	Replacement	Mains	1,183.85	10.97	1.39	16.46
R17-02C1.14-P-0539	BROWN RD. 8" CI MB 3' PVC	4/1/2014	Replacement	Mains	2,559.22	23.72	1.39	35.57
R17-02C1.14-P-0540	FLORENCE AVE. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	581.31	5.39	1.39	8.08
R17-02C1.14-P-0541	NARDIN DR. 6" CI FV REPL 24V-012	4/1/2014	Replacement	Mains	1,135.72	10.52	1.39	15.79
R17-02C1.14-P-0542	GLEN OWEN DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	980.38	9.08	1.39	13.63
R17-02C1.14-P-0543	MILITARY RD. 6" CI SVLV RETR G27-12	4/1/2014	Replacement	Mains	3,930.33	36.42	1.39	54.63
R17-02C1.14-P-0544	ROCKFORD AVE. 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	1,215.49	11.26	1.39	16.90
R17-02C1.14-P-0545	TOPPING RD. 8" PVC MB 8' PVC	4/1/2014	Replacement	Mains	1,968.80	18.24	1.39	27.37
R17-02C1.14-P-0546	BEN NEVIS RD. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	1,136.68	10.53	1.39	15.80
R17-02C1.14-P-0547	WEST FLORISSANT AVE. 6" CI MB 4.5'	4/1/2014	Replacement	Mains	2,527.86	23.42	1.39	35.14
R17-02C1.14-P-0548	REXFORD DR. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	692.61	6.42	1.39	9.63
R17-02C1.14-P-0549	WINCHESTER DR. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	1,593.06	14.76	1.39	22.14

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0550	EVERGREEN LN. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	1,945.88	18.03	1.39	27.05
R17-02C1.14-P-0551	SAXON DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	848.47	7.86	1.39	11.79
R17-02C1.14-P-0552	SHADOW ROCK DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0553	STEFFEN AVE. 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	911.70	8.45	1.39	12.67
R17-02C1.14-P-0554	ROCKWOOD DR. 6" CI MB 8' PVC	4/1/2014	Replacement	Mains	4,243.91	39.33	1.39	58.99
R17-02C1.14-P-0555	WASHINGTON AVE. 6" CI MB 17' DI	4/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0556	VINETTA DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	1,192.19	11.05	1.39	16.57
R17-02C1.14-P-0558	GAY AVE 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	976.27	9.05	1.39	13.57
R17-02C1.14-P-0559	GOESSLING ESMT 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	481.61	4.46	1.39	6.69
R17-02C1.14-P-0560	ENGEL LN 6" CI MB 7' PVC	4/1/2014	Replacement	Mains	1,073.22	9.95	1.39	14.92
R17-02C1.14-P-0561	KNIGHTS OF COLUMBUS DR 8"DIMB 3	4/1/2014	Replacement	Mains	999.01	9.26	1.39	13.89
R17-02C1.14-P-0563	S BROADWAY 8" CI MB 5' PVC	4/1/2014	Replacement	Mains	1,309.73	12.14	1.39	18.21
R17-02C1.14-P-0564	BAYONNE DR 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	1,578.60	14.63	1.39	21.94
R17-02C1.14-P-0565	WILLIAMS AVE 6" CI MB 2' PVC	4/1/2014	Replacement	Mains	557.02	5.16	1.39	7.74
R17-02C1.14-P-0566	DEEM DR 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	1,321.70	12.25	1.39	18.37
R17-02C1.14-P-0567	MANOR LN SVLV REPL 34H-058	4/1/2014	Replacement	Mains	1,492.80	13.83	1.39	20.75
R17-02C1.14-P-0568	DUNN RD. 16" CI MB 8' DI	4/1/2014	Replacement	Mains	5,304.01	49.15	1.39	73.73
R17-02C1.14-P-0569	UNIVERSITY DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	1,922.50	17.82	1.39	26.72
R17-02C1.14-P-0570	OAK SPUR CT. 8" DI MB 3' PVC	4/1/2014	Replacement	Mains	1,367.68	12.67	1.39	19.01
R17-02C1.14-P-0571	GLADIATOR DR. 8" CI MB 8' PVC	4/1/2014	Replacement	Mains	2,647.49	24.53	1.39	36.80
R17-02C1.14-P-0572	PAGE AVE. 12" CI SVLV REPL 27J-039	4/1/2014	Replacement	Mains	4,329.30	40.12	1.39	60.18
R17-02C1.14-P-0573	BERMUDA CT. 6" DI FV REPL H14-052	4/1/2014	Replacement	Mains	2,232.27	20.69	1.39	31.03
R17-02C1.14-P-0574	BENSON AVE. 6" CI MB 5' PVC	4/1/2014	Replacement	Mains	1,994.13	18.48	1.39	27.72
R17-02C1.14-P-0575	GOLFWOOD DR. 6" CI MB 3' PVC	4/1/2014	Replacement	Mains	4,777.46	44.27	1.39	66.41
R17-02C1.14-P-0576	CORNING DR. 6" CI MB 4' PVC	4/1/2014	Replacement	Mains	4,717.28	43.71	1.39	65.57
R17-02C1.14-P-0577	LOMOND DR. 6" CI MB 5' PVC	4/2/2014	Replacement	Mains	4,552.83	42.19	1.39	63.28
R17-02C1.14-P-0578	CARDIGAN DR. 6" CI MB 6' PVC	4/2/2014	Replacement	Mains	5,092.71	47.19	1.39	70.79
R17-02C1.14-P-0579	N. GEYER RD. 8" CI MB 5' PVC	4/2/2014	Replacement	Mains	5,784.20	53.60	1.39	80.40
R17-02C1.14-P-0580	HEADLAND DR. 8" CI MB 5' PVC	4/2/2014	Replacement	Mains	3,276.08	30.36	1.39	45.54
R17-02C1.14-P-0581	ORAN DR. 6" CI MB 4' PVC	4/2/2014	Replacement	Mains	5,111.74	47.37	1.39	71.05
R17-02C1.14-P-0582	WALTON RD. 20" CI INSTALL 20" SVLV	4/2/2014	Replacement	Mains	14,960.04	138.63	1.39	207.94
R17-02C1.14-P-0583	N. GEYER RD. 8" CI MB 5' PVC	4/2/2014	Replacement	Mains	785.55	7.28	1.39	10.92
R17-02C1.14-P-0584	CORDOVA ST. 6" CI MB 6' PVC	4/2/2014	Replacement	Mains	1,493.72	13.84	1.39	20.76
R17-02C1.14-P-0585	VENUS DR 6" CI MB 3' PVC	4/2/2014	Replacement	Mains	6,342.27	58.77	1.39	88.16
R17-02C1.14-P-0586	IRVING AVE. 6" CI FV REPL 26G-134	4/2/2014	Replacement	Mains	2,035.87	18.87	1.39	28.30
R17-02C1.14-P-0587	WASHINGTON UNIV. ESMT 12" CI MB 3'	4/2/2014	Replacement	Mains	6,050.43	56.07	1.39	84.10
R17-02C1.14-P-0588	DELORD AVE SVLV REPLACED 300-14	4/3/2014	Replacement	Mains	5,726.53	53.07	1.39	79.60
R17-02C1.14-P-0589	E SHERWOOD DR 6" CI MB 5' PVC	4/3/2014	Replacement	Mains	4,810.90	44.58	1.39	66.87
R17-02C1.14-P-0590	MAIN/VALVE	4/4/2014	Replacement	Mains	2,374.55	22.00	1.39	33.01
R17-02C1.14-P-0591	MAIN/VALVE	4/4/2014	Replacement	Mains	1,854.31	17.18	1.39	25.77
R17-02C1.14-P-0592	UCEYLE AVE. 6" CI MB 4' PVC	4/8/2014	Replacement	Mains	9,178.69	85.06	1.39	127.58
R17-02C1.14-P-0593	INDIAN MEADOWS DR. 6" SVLV 26L-062	4/8/2014	Replacement	Mains	5,140.06	47.63	1.39	71.45
R17-02C1.14-P-0594	MAEBERN TER. 6" CI MB 3' PVC	4/8/2014	Replacement	Mains	4,618.75	42.80	1.39	64.20
R17-02C1.14-P-0595	HILDESHEIM AVE. 6" CI MB 8' DI	4/8/2014	Replacement	Mains	6,659.99	61.72	1.39	92.57
R17-02C1.14-P-0596	UCEYLE AVE. 6" CI INSTALL SVLV	4/8/2014	Replacement	Mains	4,590.99	42.54	1.39	63.81
R17-02C1.14-P-0597	S. BARAT AVE. 6" CI MB 2' PVC	4/8/2014	Replacement	Mains	5,213.32	48.31	1.39	72.47
R17-02C1.14-P-0598	BELLA CLARE DR. 6" CI MB 3' PVC	4/8/2014	Replacement	Mains	1,318.03	12.21	1.39	18.32
R17-02C1.14-P-0599	LOS PADRES CT. 6" CI MB 3' PVC	4/8/2014	Replacement	Mains	5,569.24	51.61	1.39	77.41
R17-02C1.14-P-0600	HEEGE RD. 6" CI MB 3' PVC	4/8/2014	Replacement	Mains	6,627.96	61.42	1.39	92.13
R17-02C1.14-P-0601	MARSHALL AVE. 6" CI MB 3.5' PVC	4/8/2014	Replacement	Mains	6,134.38	56.85	1.39	85.27
R17-02C1.14-P-0602	ALAMEDA AVE. 6" CI MB 4' PVC	4/8/2014	Replacement	Mains	976.13	9.05	1.39	13.57
R17-02C1.14-P-0603	MCCARTNEY LN. 6" CI MB 7' PVC	4/8/2014	Replacement	Mains	5,200.04	48.19	1.39	72.28
R17-02C1.14-P-0604	MOSLEY ACRES 6" CI MB 2.5' PVC	4/9/2014	Replacement	Mains	1,270.62	11.77	1.39	17.66
R17-02C1.14-P-0605	HEDGEWOOD LN. 6" CI MB 4' PVC	4/9/2014	Replacement	Mains	2,224.63	20.61	1.39	30.92
R17-02C1.14-P-0606	HOLLAND AVE. 4" CI MB 1' PVC	4/9/2014	Replacement	Mains	537.82	4.98	1.39	7.48
R17-02C1.14-P-0607	CASCADE DR. 6" CI MB 3' PVC	4/9/2014	Replacement	Mains	1,033.61	9.58	1.39	14.37
R17-02C1.14-P-0608	CENTER ST. 6" CI MB 3' PVC	4/9/2014	Replacement	Mains	1,238.96	11.48	1.39	17.22
R17-02C1.14-P-0609	GLENMORE AVE 6" CI MB 5' PVC	4/10/2014	Replacement	Mains	5,114.55	47.39	1.39	71.09
R17-02C1.14-P-0611	BRADDOCK DR 6" CI MB 5' PVC	4/10/2014	Replacement	Mains	4,828.51	44.74	1.39	67.12
R17-02C1.14-P-0612	AMBS CT 6" CI MB 4' PVC	4/14/2014	Replacement	Mains	3,490.09	32.34	1.39	48.51
R17-02C1.14-P-0613	ST JAMES DR 6" CI MB 7' PVC	4/14/2014	Replacement	Mains	4,765.69	44.16	1.39	66.24
R17-02C1.14-P-0614	LEHIGH MEADOWS DR 6" DI MB 3' P	4/15/2014	Replacement	Mains	5,533.88	51.28	1.39	76.92
R17-02C1.14-P-0615	AUBURNDALE DR 6" DI MB 4' PVC	4/15/2014	Replacement	Mains	5,989.30	55.50	1.39	83.25
R17-02C1.14-P-0616	DALE AVE 6" CI MB 9' PVC	4/15/2014	Replacement	Mains	1,185.33	10.98	1.39	16.48
R17-02C1.14-P-0617	HUNTLEIGH WOODS 6" CI MB 4' PVC	4/15/2014	Replacement	Mains	1,986.45	18.41	1.39	27.61
R17-02C1.14-P-0618	DIELMAN INDUSTRIAL DR 8" CIMB 5	4/15/2014	Replacement	Mains	5,556.68	51.49	1.39	77.24
R17-02C1.14-P-0619	DIELMAN INDUSTRIAL DR 8" CIMB 6	4/15/2014	Replacement	Mains	4,162.31	38.57	1.39	57.86
R17-02C1.14-P-0620	RODERICK DR 6" CI MB 3' PVC	4/15/2014	Replacement	Mains	461.21	4.27	1.39	6.41
R17-02C1.14-P-0621	RAIN HOLLOW CT SVLV REPLACE 30Q-	4/15/2014	Replacement	Mains	1,193.00	11.06	1.39	16.58
R17-02C1.14-P-0633	INDIAN TRAILS DR 6" CI MB 4' PVC	4/15/2014	Replacement	Mains	5,487.75	50.85	1.39	76.28
R17-02C1.14-P-0622	LARCHWOOD CT 6" CI MB 2' PVC	4/16/2014	Replacement	Mains	1,732.45	16.05	1.39	24.08
R17-02C1.14-P-0623	LARCHWOOD CT 6" CI MB 2' PVC	4/16/2014	Replacement	Mains	1,176.40	10.90	1.39	16.35
R17-02C1.14-P-0624	LARCHWOOD CT 6" CI MB 3' PVC	4/16/2014	Replacement	Mains	6,420.01	59.49	1.39	89.24
R17-02C1.14-P-0625	LAUREL CREST DR 6" CI MB 6' PVC	4/16/2014	Replacement	Mains	835.04	7.74	1.39	11.61
R17-02C1.14-P-0626	WHITE OAK LN 6" CI MB 3' PVC	4/16/2014	Replacement	Mains	4,203.30	38.95	1.39	58.43
R17-02C1.14-P-0627	S BRENTWOOD BLVD 8" CI MB 5' PV	4/16/2014	Replacement	Mains	7,303.33	67.68	1.39	101.52

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R17-02C1.14-P-0628	WATERBURY DR 6" CI MB 7' PVC	4/16/2014	Replacement	Mains	3,015.59	27.94	1.39	41.92
R17-02C1.14-P-0629	EMERSON RD 6" CI MB 5' PVC	4/16/2014	Replacement	Mains	5,441.49	50.42	1.39	75.64
R17-02C1.14-P-0634	VERNON AVE 6" CI MB 6' PVC	4/16/2014	Replacement	Mains	6,600.79	61.17	1.39	91.75
R17-02C1.14-P-0636	FOREST VIEW DR 6" CI MB 11' PVC	4/16/2014	Replacement	Mains	5,261.26	48.75	1.39	73.13
R17-02C1.14-P-0630	DEXTER WOODS DR 6" CI MB 3' PVC	4/17/2014	Replacement	Mains	2,986.27	27.67	1.39	41.51
R17-02C1.14-P-0631	BUTLER HILL ESTATES 6" CI MB 4'	4/17/2014	Replacement	Mains	1,093.55	10.13	1.39	15.20
R17-02C1.14-P-0632	CREEKSIDE LN 6" CI MB 3' PVC	4/17/2014	Replacement	Mains	4,939.56	45.77	1.39	68.66
R17-02C1.14-P-0635	DALE AVE 6" CI MB 17' PVC	4/17/2014	Replacement	Mains	1,106.89	10.26	1.39	15.39
R17-02C1.14-P-0637	PEPPERIDGE DR 6" CI MB 4' PVC	4/17/2014	Replacement	Mains	1,241.02	11.50	1.39	17.25
R17-02C1.14-P-0643	HOFFMEISTER AVE 6" CI MB 8' PVC	4/17/2014	Replacement	Mains	1,650.94	15.30	1.39	22.95
R17-02C1.14-P-0647	RIDGEWAY AVE 6" CI MB 6' PVC	4/19/2014	Replacement	Mains	6,041.13	55.98	1.39	83.97
R17-02C1.14-P-0610	ISLEVIEW DR 8" CI MB 4' PVC	4/21/2014	Replacement	Mains	5,501.56	50.98	1.39	76.47
R17-02C1.14-P-0638	WESTWOOD PL SVLV REPL 17M-033	4/21/2014	Replacement	Mains	5,341.20	49.50	1.39	74.24
R17-02C1.14-P-0639	S PARK AVE 4" CI MB 3' DI	4/21/2014	Replacement	Mains	4,808.10	44.56	1.39	66.83
R17-02C1.14-P-0641	JEROME AVE 6" CI MB 5' PVC	4/21/2014	Replacement	Mains	3,443.19	31.91	1.39	47.86
R17-02C1.14-P-0642	AMBERLEY DR 6" CI MB 4' PVC	4/21/2014	Replacement	Mains	5,521.69	51.17	1.39	76.75
R17-02C1.14-P-0644	MARSEILLE DR 6" CI MB 3' PVC	4/21/2014	Replacement	Mains	5,441.24	50.42	1.39	75.63
R17-02C1.14-P-0645	JEANNE HILLS DR 6" CI MB 4' PVC	4/21/2014	Replacement	Mains	1,968.96	18.25	1.39	27.37
R17-02C1.14-P-0646	IVYGATE DR 6" CI MB 7' PVC	4/21/2014	Replacement	Mains	2,453.38	22.73	1.39	34.10
R17-02C1.14-P-0648	HUNTLEIGH WOODS DR 6" CI MB 5'	4/21/2014	Replacement	Mains	1,923.88	17.83	1.39	26.74
R17-02C1.14-P-0649	KENTRIDGE CT 6" DI MB 3' PVC	4/21/2014	Replacement	Mains	3,838.61	35.57	1.39	53.36
R17-02C1.14-P-0652	KENTRIDGE CT SVLV REPL 15T-039	4/21/2014	Replacement	Mains	5,938.74	55.03	1.39	82.55
R17-02C1.14-P-0653	PACKARD AVE 6" CI MB 6' PVC	4/21/2014	Replacement	Mains	2,196.92	20.36	1.39	30.54
R17-02B1.14-P-0026	Valley Dr_450'_6_PVC_Obsl_E2014-113	4/22/2014	Replacement	Mains	117,955.91	1,093.06	1.39	1,639.59
R17-02B1.14-P-0037	Thrush Terr_250'_6_PVC_Obsl_E13-45	4/22/2014	Replacement	Mains	13,302.27	123.27	1.39	184.90
R17-02C1.14-P-0557	WILLIAMSBURG RD. 6" CI MB 4' PVC	4/22/2014	Replacement	Mains	1,862.18	17.26	1.39	25.88
R17-02C1.14-P-0650	HEEGE RD. 16" CI MB 20' DI	4/22/2014	Replacement	Mains	11,657.16	108.02	1.39	162.03
R17-02C1.14-P-0651	MARYLAND AVE. 2" GV MB 6' GV	4/22/2014	Replacement	Mains	1,400.82	12.98	1.39	19.47
R17-02C1.14-P-0654	DEER POINTE EST DR 8" PVC MB 3'	4/22/2014	Replacement	Mains	2,649.09	24.55	1.39	36.82
R17-02C1.14-P-0656	GREENWAY MANOR DR. 8" DI MB 3' PVC	4/23/2014	Replacement	Mains	5,518.13	51.13	1.39	76.70
R17-02C1.14-P-0657	DUNROYAL DR. 6" CI MB 3' PVC	4/23/2014	Replacement	Mains	6,888.24	63.83	1.39	95.75
R17-02C1.14-P-0658	WOODCREST LN. 6" CI MB 5' PVC	4/23/2014	Replacement	Mains	4,800.04	44.48	1.39	66.72
R17-02C1.14-P-0659	DENNISON AVE. 6" CI MB 3' PVC	4/23/2014	Replacement	Mains	1,400.96	12.98	1.39	19.47
R17-02C1.14-P-0660	WILMA DR. 6" CI MB 3' PVC	4/23/2014	Replacement	Mains	5,509.29	51.05	1.39	76.58
R17-02C1.14-P-0661	RIVER VALLEY DR. AIR VLV REPL Q16-0	4/23/2014	Replacement	Mains	745.52	6.91	1.39	10.36
R17-02C1.14-P-0662	RIDGETREE TRAILS DR. 4" PL MB 2' DI	4/23/2014	Replacement	Mains	1,302.49	12.07	1.39	18.10
R17-02C1.14-P-0663	DREW TERR 6" CI MB 7' PVC	4/24/2014	Replacement	Mains	5,576.31	51.67	1.39	77.51
R17-02C1.14-P-0664	TAMARACK DR 6" CI MB 5' PVC	4/24/2014	Replacement	Mains	4,588.48	42.52	1.39	63.78
R17-02C1.14-P-0665	CREVE COEUR AVE 6" CI MB PAVEME	4/24/2014	Replacement	Mains	1,851.79	17.16	1.39	25.74
R17-02C1.14-P-0666	WILLOW BROOK DR 8" CI MB 3' PVC	4/24/2014	Replacement	Mains	5,293.18	49.05	1.39	73.58
R17-02C1.14-P-0667	VALLEYWOOD DR 6" CI MB 5' PVC	4/25/2014	Replacement	Mains	4,968.80	46.04	1.39	69.07
R17-02C1.14-P-0668	MADGE AVE 6" CI MB 4' PVC	4/25/2014	Replacement	Mains	4,438.07	41.13	1.39	61.69
R17-02C1.14-P-0669	MCDONALD PL 6" CI MB 3' PVC	4/25/2014	Replacement	Mains	2,121.09	19.66	1.39	29.48
R17-02C1.14-P-0670	EUDORA CT 6" CI MB 7' PVC	4/25/2014	Replacement	Mains	5,453.48	50.54	1.39	75.80
R17-02C1.14-P-0671	HOLLOWAY RD. 12" DI MB 4' PVC	4/28/2014	Replacement	Mains	6,839.31	63.38	1.39	95.07
R17-02C1.14-P-0672	MAGDALEN AVE. 6" CI MB 2' PVC	4/28/2014	Replacement	Mains	2,195.57	20.35	1.39	30.52
R17-02C1.14-P-0673	SPRUCEWOOD DR. 6" CI MB 3' PVC	4/28/2014	Replacement	Mains	5,410.30	50.14	1.39	75.20
R17-02C1.14-P-0674	CHAPEL DR. 6" CI MB 4' PVC	4/28/2014	Replacement	Mains	2,197.19	20.36	1.39	30.54
R17-02C1.14-P-0675	N GEYER RD 6" CI MB 4' PVC	4/28/2014	Replacement	Mains	4,686.09	43.42	1.39	65.14
R17-02C1.14-P-0676	ACOSTA DR. 6" CI FV INST	4/28/2014	Replacement	Mains	2,133.15	19.77	1.39	29.65
R17-02C1.14-P-0677	COUNTRY CLUB DR. 6" CI MB 2' PVC	4/28/2014	Replacement	Mains	5,585.66	51.76	1.39	77.64
R17-02C1.14-P-0678	AETNA DR. 6" CI FV INST	4/28/2014	Replacement	Mains	1,629.96	15.10	1.39	22.66
R17-02C1.14-P-0679	CHALET CT. 6" CI MB 5' PVC	4/28/2014	Replacement	Mains	3,389.80	31.41	1.39	47.12
R17-02C1.14-P-0680	BALBOA DR. 6" CI MB 4' PVC	4/29/2014	Replacement	Mains	4,881.37	45.23	1.39	67.85
R17-02C1.14-P-0681	BAL HARBOUR DR. 6" CI MB 3' PVC	4/29/2014	Replacement	Mains	5,337.16	49.46	1.39	74.19
R17-02C1.14-P-0682	BARESFORD DR. 8" PVC MB 2' PVC	4/29/2014	Replacement	Mains	2,261.29	20.95	1.39	31.43
R17-02C1.14-P-0683	CORONADO DR. 12" CI MB 8' PVC	4/30/2014	Replacement	Mains	8,009.10	74.22	1.39	111.33
R17-02C1.14-P-0684	LUNA CT. 6" CI FV REPL 12F-055	4/30/2014	Replacement	Mains	7,362.58	68.23	1.39	102.34
R17-02C1.14-P-0685	HALSEY ST. 8" CI MB 4' PVC	4/30/2014	Replacement	Mains	2,316.70	21.47	1.39	32.20
R17-02C1.14-P-0687	CAMPION LN. 6" CI MB 4' PVC	4/30/2014	Replacement	Mains	5,714.97	52.96	1.39	79.44
R17-02C1.14-P-0688	FLORA AVE. 6" CI MB 4' PVC	4/30/2014	Replacement	Mains	5,331.05	49.40	1.39	74.10
R17-02C1.14-P-0689	GRANDVIEW HEIGHTS 6" CI MB 4' P	4/30/2014	Replacement	Mains	4,682.98	43.40	1.39	65.09
R17-02B1.11-P-0118	OBSL-Maryellen St. E2011-459 AS	5/1/2014	Replacement	Hydrants	(1,353.30)	(14.60)	1.85	(25.04)
R17-02B1.11-P-0128	E11-435 Maywood Ave.- OBSL AS	5/1/2014	Replacement	Hydrants	0.48	0.01	1.85	0.01
R17-02B1.12-P-0002	Landor & Waller E2011-507 OBSL AS	5/1/2014	Replacement	Hydrants	(22,884.27)	(246.96)	1.85	(423.36)
R17-02B1.12-P-0009	Glenwood Dr. OBSL E2012-040 AS	5/1/2014	Replacement	Hydrants	9.51	0.10	1.85	0.18
R17-02B1.12-P-0026	E2012-143 WHITE AVE OBSL REPLACEMENT	5/1/2014	Replacement	Hydrants	9.91	0.11	1.85	0.18
R17-02B1.12-P-0028	OBSL Taos Dr 8 E2012-110 AS	5/1/2014	Replacement	Hydrants	17.17	0.19	1.85	0.32
R17-02B1.12-P-0036	GRAYBIRCH DR. OBS-E2012-136 AS	5/1/2014	Replacement	Hydrants	(3,860.15)	(41.66)	1.85	(71.41)
R17-02B1.12-P-0069	OBSL - E2012-224 - Tahiti Drive AS	5/1/2014	Replacement	Hydrants	162.69	1.76	1.85	3.01
R17-02B1.12-P-0070	OBSL - E2012-220 - Bali Ct AS	5/1/2014	Replacement	Hydrants	0.08	0.00	1.85	0.00
R17-02B1.12-P-0130	E12-137 Sappington Rd.20- OBSL AS	5/1/2014	Replacement	Hydrants	1.11	0.01	1.85	0.02
R17-02B1.12-P-0146	Big Bend Blvd Phase 1 E2012-681 Obs	5/1/2014	Replacement	Hydrants	81.37	0.88	1.85	1.51
R17-02B1.12-P-0147	South Big Bend PH2 E12-721 OBSL	5/1/2014	Replacement	Hydrants	29.15	0.31	1.85	0.54
R17-02B1.12-P-0148	Bircher Ave E 2012-724 obsl	5/1/2014	Replacement	Hydrants	92.90	1.00	1.85	1.72
R17-02B1.12-P-0179	OBSL-Hildesheim Ave E12-665	5/1/2014	Replacement	Hydrants	(179.29)	(1.93)	1.85	(3.32)

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	5/1/2014	Replacement	Hydrants	170.77	1.84	1.85	3.16
R17-02B1.12-P-0190	OBSL-Big Chief Dr E12-670	5/1/2014	Replacement	Hydrants	(986.56)	(10.65)	1.85	(18.25)
R17-02B1.12-P-0191	OBSL - Candace Dr E12-653	5/1/2014	Replacement	Hydrants	(52.17)	(0.56)	1.85	(0.97)
R17-02B1.12-P-0194	E2012-184 SCHULTE RD PH1 OBSL	5/1/2014	Replacement	Hydrants	14.66	0.16	1.85	0.27
R17-02B1.12-P-0213	E2012-478 BALSON AVE. (OBSL)	5/1/2014	Replacement	Hydrants	1,191.46	12.86	1.85	22.04
R17-02B1.12-P-0214	E2012-479 DREXEL DR. (OBSL) AS	5/1/2014	Replacement	Hydrants	999.87	10.79	1.85	18.50
R17-02B1.12-P-0225	E12-138 Sappington Rd.20-OBSL AS	5/1/2014	Replacement	Hydrants	3.80	0.04	1.85	0.07
R17-02B1.12-P-0230	E12-139 Sappington Rd.20-OBSL AS	5/1/2014	Replacement	Hydrants	1.00	0.01	1.85	0.02
R17-02B1.12-P-0231	E12-140 Sappington Rd.20-OBSL AS	5/1/2014	Replacement	Hydrants	3.36	0.04	1.85	0.06
R17-02B1.12-P-0233	E2012-584 W. MILTON AVE	5/1/2014	Replacement	Hydrants	(949.15)	(10.24)	1.85	(17.56)
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	5/1/2014	Replacement	Hydrants	(60.04)	(0.65)	1.85	(1.11)
R17-02B1.12-P-0252	E2012-436 GODWIN LN PHASE 1	5/1/2014	Replacement	Hydrants	(246.29)	(2.66)	1.85	(4.56)
R17-02B1.12-P-0254	E2012-439 PRICE SCHOOL RD	5/1/2014	Replacement	Hydrants	1.08	0.01	1.85	0.02
R17-02B1.12-P-0255	E2012-440 SHERATON DR	5/1/2014	Replacement	Hydrants	(1,140.78)	(12.31)	1.85	(21.10)
R17-02B1.12-P-0259	E2012-730 LINN AVE.	5/1/2014	Replacement	Hydrants	675.29	7.29	1.85	12.49
R17-02B1.12-P-0260	E2012-484 OAKBROOK LN	5/1/2014	Replacement	Hydrants	(5,899.91)	(63.67)	1.85	(109.15)
R17-02B1.12-P-0267	E2012-773 DEGENHARDT AVE.	5/1/2014	Replacement	Hydrants	2,663.64	28.75	1.85	49.28
R17-02B1.13-P-0003	E2012-372 KENMORE DR.	5/1/2014	Replacement	Hydrants	9.53	0.10	1.85	0.18
R17-02B1.13-P-0008	E2012-380 HILLARD RD.	5/1/2014	Replacement	Hydrants	1,590.89	17.17	1.85	29.43
R17-02B1.13-P-0022	E2013-005 HUDSON DR.	5/1/2014	Replacement	Hydrants	(1,186.39)	(12.80)	1.85	(21.95)
R17-02B1.13-P-0026	E2013-037 Benton Street OBSL	5/1/2014	Replacement	Hydrants	308.78	3.33	1.85	5.71
R17-02B1.13-P-0031	E2013-023 BROOKSIDE DRIVE	5/1/2014	Replacement	Hydrants	11.49	0.12	1.85	0.21
R17-02B1.13-P-0033	E2013-036 HAZELGREEN DRIVE	5/1/2014	Replacement	Hydrants	6.32	0.07	1.85	0.12
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	5/1/2014	Replacement	Hydrants	80.74	0.87	1.85	1.49
R17-02B1.13-P-0043	E2013-071 GREEN PASTURES DRIVE	5/1/2014	Replacement	Hydrants	1,367.62	14.76	1.85	25.30
R17-02B1.13-P-0049	E2013-087 FERGUSON AVE	5/1/2014	Replacement	Hydrants	3.38	0.04	1.85	0.06
R17-02B1.13-P-0051	OBSL-Vasel Dr E12-666	5/1/2014	Replacement	Hydrants	(213.06)	(2.30)	1.85	(3.94)
R17-02B1.13-P-0053	BRIDGEPORT AVE E2013-098 OBSL	5/1/2014	Replacement	Hydrants	1,435.38	15.49	1.85	26.55
R17-02B1.13-P-0087	Engelholm Ave-8"-820'-PVC	5/1/2014	Replacement	Hydrants	55.62	0.60	1.85	1.03
R17-02B1.13-P-0089	Shulte Rd Ph 2 - 8" - PVC - 3634' -	5/1/2014	Replacement	Hydrants	(777.72)	(8.39)	1.85	(14.39)
R17-02B1.13-P-0093	Gage Dr. - 8" PVC - 1580' - OBSL	5/1/2014	Replacement	Hydrants	1,913.75	20.65	1.85	35.40
R17-02B1.13-P-0097	Dandridge Drive E2013-291 OBSL	5/1/2014	Replacement	Hydrants	4.00	0.04	1.85	0.07
R17-02B1.13-P-0100	St. Leo Lane E2013-318 OBSL	5/1/2014	Replacement	Hydrants	2.37	0.03	1.85	0.04
R17-02B1.13-P-0102	Queen Anne Ln - 8" PVC - 1180' - OB	5/1/2014	Replacement	Hydrants	3.19	0.03	1.85	0.06
R17-02B1.13-P-0103	Glenbrook Ave. - 8" PVC - 1250' - O	5/1/2014	Replacement	Hydrants	8,754.47	94.48	1.85	161.96
R17-02B1.13-P-0104	Clairmont Drive E2013-338 OBSL	5/1/2014	Replacement	Hydrants	0.19	0.00	1.85	0.00
R17-02B1.13-P-0106	Golden Valley Dr Ph. 1-8"-800'-PVC-	5/1/2014	Replacement	Hydrants	10,266.51	110.79	1.85	189.93
R17-02B1.13-P-0107	Thrift Avenue E2013-350 OBSL	5/1/2014	Replacement	Hydrants	(124.74)	(1.35)	1.85	(2.31)
R17-02B1.13-P-0108	DEVON DR_8"_745'_PVC_OBSL	5/1/2014	Replacement	Hydrants	9.00	0.10	1.85	0.17
R17-02B1.13-P-0109	Northcote Road E2013-367 OBSL	5/1/2014	Replacement	Hydrants	4.62	0.05	1.85	0.09
R17-02B1.13-P-0120	San Diego Avenue E2013-438 OBSL	5/1/2014	Replacement	Hydrants	670.05	7.23	1.85	12.40
R17-02B1.13-P-0124	Ada Ave_8"_1550'_E2013-225_obs	5/1/2014	Replacement	Hydrants	8,787.76	94.83	1.85	162.57
R17-02B1.13-P-0126	Wrenwood Ln_8"_3162'_E2013-453_obs	5/1/2014	Replacement	Hydrants	4,322.20	46.64	1.85	79.96
R17-02B1.13-P-0128	Manderly Dr_8"_1160'_E2013-454_obs	5/1/2014	Replacement	Hydrants	1,496.32	16.15	1.85	27.68
R17-02B1.13-P-0130	N Geyer Rd-Ph 1-8"-2080'-PVC-OBSL	5/1/2014	Replacement	Hydrants	4,177.35	45.08	1.85	77.28
R17-02B1.13-P-0131	White Bridge Ln_8"_2330'_E2013-457_	5/1/2014	Replacement	Hydrants	454.59	4.91	1.85	8.41
R17-02B1.13-P-0134	Midland Vw.-8"-520'-PVC-OBSL	5/1/2014	Replacement	Hydrants	3,087.38	33.32	1.85	57.12
R17-02B1.13-P-0135	Burncoate Dr Phase 1_1960'_8"_OBSL	5/1/2014	Replacement	Hydrants	1,906.23	20.57	1.85	35.27
R17-02B1.13-P-0145	Tapestry Dr_1630'_8"_OBSL	5/1/2014	Replacement	Hydrants	(1,569.80)	(16.94)	1.85	(29.04)
R17-02B1.13-P-0146	Talisman Ln_980'_8"_OBSL	5/1/2014	Replacement	Hydrants	1,872.55	20.21	1.85	34.64
R17-02B1.13-P-0148	Audrain Dr_710'_8"_PVC_Obsl_E2013-5	5/1/2014	Replacement	Hydrants	(3,726.61)	(40.22)	1.85	(68.94)
R17-02B1.13-P-0149	Monteau Dr_1270'_8"_pvc_obs_E2013	5/1/2014	Replacement	Hydrants	(4,711.43)	(50.84)	1.85	(87.16)
R17-02B1.13-P-0152	Theresa Ave_8"_1180'_OBSL	5/1/2014	Replacement	Hydrants	2,368.20	25.56	1.85	43.81
R17-02B1.13-P-0156	Page Industrial Blvd. E2013-437 OBS	5/1/2014	Replacement	Hydrants	(1,695.61)	(18.30)	1.85	(31.37)
R17-02B1.14-P-0003	Wydown Blvd Phase 1_E2013-538_Obsl	5/1/2014	Replacement	Hydrants	988.11	10.66	1.85	18.28
R17-02B1.14-P-0004	Wydown Blvd Phase 2_E2013-539_Obsl	5/1/2014	Replacement	Hydrants	(1,258.02)	(13.58)	1.85	(23.27)
R17-02B1.14-P-0008	Tanglewood Dr_E2014-020_Obsl	5/1/2014	Replacement	Hydrants	351.95	3.80	1.85	6.51
R17-02B1.14-P-0011	Grave St_E2014-036_Obsl	5/1/2014	Replacement	Hydrants	1,668.60	18.01	1.85	30.87
R17-02B1.14-P-0015	Green Hill Dr_E2014-055_Obsl	5/1/2014	Replacement	Hydrants	1,340.49	14.47	1.85	24.80
R17-02B1.14-P-0016	Renoir Ln_745'_8"_PVC_Obsl_E2014-05	5/1/2014	Replacement	Hydrants	1,706.66	18.42	1.85	31.57
R17-02B1.14-P-0017	Columbus Ln_1970'_8"_PVC_Obsl_E2014	5/1/2014	Replacement	Hydrants	2,602.05	28.08	1.85	48.14
R17-02B1.14-P-0018	Santa Maria_1340'_8"_PVC_Obsl_E201	5/1/2014	Replacement	Hydrants	2,210.80	23.86	1.85	40.90
R17-02B2.12-P-0001	OBSL SUNNYMEADE CT 8 E2012-187 AS	5/1/2014	Replacement	Hydrants	(3,537.24)	(38.17)	1.85	(65.44)
R17-02B2.12-P-0002	OBSL LAKESIDE LN 8 E2012-186 AS	5/1/2014	Replacement	Hydrants	(763.94)	(8.24)	1.85	(14.13)
R17-02B2.12-P-0019	E2012-147 Lillian Ave AS	5/1/2014	Replacement	Hydrants	915.95	9.88	1.85	16.95
R17-02B2.12-P-0021	E2012-155 Florian Ave AS	5/1/2014	Replacement	Hydrants	(543.07)	(5.86)	1.85	(10.05)
R17-02B2.12-P-0023	E2012-245 LEPERE AVE. (OBSL) AS	5/1/2014	Replacement	Hydrants	(1,132.43)	(12.22)	1.85	(20.95)
R17-02B2.12-P-0039	E2012-408 BLUEGRASS DR AS	5/1/2014	Replacement	Hydrants	123.88	1.34	1.85	2.29
R17-02B2.12-P-0048	E2012-246 GEOFFRY LN. (OBSL) AS	5/1/2014	Replacement	Hydrants	(1,972.72)	(21.29)	1.85	(36.50)
R17-02B2.12-P-0050	E2012-452 McNulty Dr. AS	5/1/2014	Replacement	Hydrants	1,017.05	10.98	1.85	18.82
R17-02B2.12-P-0052	E2012-595 General Sherman P2	5/1/2014	Replacement	Hydrants	(2,825.93)	(30.50)	1.85	(52.28)
R17-02B1.11-P-0118	OBSL-Maryellen St. E2011-459 AS	5/1/2014	Replacement	Mains	(34,896.50)	(282.95)	1.39	(485.06)
R17-02B1.11-P-0128	E11-435 Maywood Ave.- OBSL AS	5/1/2014	Replacement	Mains	42.84	0.35	1.39	0.60
R17-02B1.11-P-0152	Washington Ave U-City OBS-E11-470 A	5/1/2014	Replacement	Mains	66,868.09	542.19	1.39	929.47
R17-02B1.12-P-0002	Landor & Waller E2011-507 OBSL AS	5/1/2014	Replacement	Mains	(45,768.52)	(371.11)	1.39	(636.18)
R17-02B1.12-P-0009	Glenwood Dr. OBSL E2012-040 AS	5/1/2014	Replacement	Mains	108.32	0.88	1.39	1.51

Missouri American Water Company - St. Louis County Operations
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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.12-P-0026	E2012-143 WHITE AVE OBSL REPLACEMENT	5/1/2014	Replacement	Mains	275.75	2.24	1.39	3.83
R17-02B1.12-P-0028	OBSL Taos Dr 8 E2012-110 AS	5/1/2014	Replacement	Mains	698.69	5.67	1.39	9.71
R17-02B1.12-P-0036	GRAYBIRCH DR. OBS-E2012-136 AS	5/1/2014	Replacement	Mains	(85,641.93)	(694.41)	1.39	(1,190.42)
R17-02B1.12-P-0037	OBSL - Bayberry In E2012-169 AS	5/1/2014	Replacement	Mains	223.88	1.82	1.39	3.11
R17-02B1.12-P-0052	HOFFMEISTER AVE - I55 E12-141 OBSL	5/1/2014	Replacement	Mains	2,334.23	18.93	1.39	32.45
R17-02B1.12-P-0067	E2012-176 Maple Lane AS	5/1/2014	Replacement	Mains	329.88	2.67	1.39	4.59
R17-02B1.12-P-0069	OBSL - E2012-224 - Tahiti Drive AS	5/1/2014	Replacement	Mains	4,596.69	37.27	1.39	63.89
R17-02B1.12-P-0070	OBSL - E2012-220 - Bali Ct AS	5/1/2014	Replacement	Mains	0.91	0.01	1.39	0.01
R17-02B1.12-P-0090	VEST AVE. OBSL E2012-338 AS	5/1/2014	Replacement	Mains	(49,427.92)	(400.78)	1.39	(687.05)
R17-02B1.12-P-0130	E12-137 Sappington Rd.20- OBSL AS	5/1/2014	Replacement	Mains	193.62	1.57	1.39	2.69
R17-02B1.12-P-0146	Big Bend Blvd Phase 1 E2012-681 Obs	5/1/2014	Replacement	Mains	3,036.74	24.62	1.39	42.21
R17-02B1.12-P-0147	South Big Bend PH2 E12-721 OBSL	5/1/2014	Replacement	Mains	593.38	4.81	1.39	8.25
R17-02B1.12-P-0148	Bircher Ave E 2012-724 obsl	5/1/2014	Replacement	Mains	825.51	6.69	1.39	11.47
R17-02B1.12-P-0179	OBSL-Hildesheim Ave E12-665	5/1/2014	Replacement	Mains	(3,205.95)	(25.99)	1.39	(44.56)
R17-02B1.12-P-0181	OBSL Torero Drive Creek Crossing	5/1/2014	Replacement	Mains	(2,970.00)	(24.08)	1.39	(41.28)
R17-02B1.12-P-0182	OBSL Jenkee Drive Creek Crossing	5/1/2014	Replacement	Mains	(5,775.17)	(46.83)	1.39	(80.27)
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	5/1/2014	Replacement	Mains	3,620.28	29.35	1.39	50.32
R17-02B1.12-P-0190	OBSL-Big Chief Dr E12-670	5/1/2014	Replacement	Mains	(65,476.29)	(530.90)	1.39	(910.12)
R17-02B1.12-P-0191	OBSL - Candace Dr E12-653	5/1/2014	Replacement	Mains	(1,863.77)	(15.11)	1.39	(25.91)
R17-02B1.12-P-0194	E2012-184 SCHULTE RD PH1 OBSL	5/1/2014	Replacement	Mains	306.84	2.49	1.39	4.27
R17-02B1.12-P-0213	E2012-478 BALSON AVE. (OBSL)	5/1/2014	Replacement	Mains	39,672.69	321.68	1.39	551.45
R17-02B1.12-P-0214	E2012-479 DREXEL DR. (OBSL) AS	5/1/2014	Replacement	Mains	50,882.52	412.57	1.39	707.27
R17-02B1.12-P-0225	E12-138 Sappington Rd.20-OBSL AS	5/1/2014	Replacement	Mains	320.61	2.60	1.39	4.46
R17-02B1.12-P-0230	E12-139 Sappington Rd.20-OBSL AS	5/1/2014	Replacement	Mains	192.65	1.56	1.39	2.68
R17-02B1.12-P-0231	E12-140 Sappington Rd.20-OBSL AS	5/1/2014	Replacement	Mains	246.35	2.00	1.39	3.42
R17-02B1.12-P-0233	E2012-584 W. MILTON AVE	5/1/2014	Replacement	Mains	(14,711.75)	(119.29)	1.39	(204.49)
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	5/1/2014	Replacement	Mains	307.10	2.49	1.39	4.27
R17-02B1.12-P-0252	E2012-436 GODWIN LN PHASE 1	5/1/2014	Replacement	Mains	(10,254.33)	(83.15)	1.39	(142.54)
R17-02B1.12-P-0254	E2012-439 PRICE SCHOOL RD	5/1/2014	Replacement	Mains	38.06	0.31	1.39	0.53
R17-02B1.12-P-0255	E2012-440 SHERATON DR	5/1/2014	Replacement	Mains	(9,418.20)	(76.37)	1.39	(130.91)
R17-02B1.12-P-0256	E2012-387 TELFORD DR.	5/1/2014	Replacement	Mains	(43.56)	(0.35)	1.39	(0.61)
R17-02B1.12-P-0259	E2012-730 LINN AVE.	5/1/2014	Replacement	Mains	26,818.33	217.45	1.39	372.77
R17-02B1.12-P-0260	E2012-484 OAKBROOK LN	5/1/2014	Replacement	Mains	(133,241.19)	(1,080.36)	1.39	(1,852.05)
R17-02B1.12-P-0266	E2012-774 BARTOLET AVE.-REGINA AVE.	5/1/2014	Replacement	Mains	18.31	0.15	1.39	0.25
R17-02B1.12-P-0267	E2012-773 DEGENHARDT AVE.	5/1/2014	Replacement	Mains	56,317.05	456.64	1.39	782.81
R17-02B1.13-P-0002	E2012-735 BALSON AVE (PHASE 2)	5/1/2014	Replacement	Mains	183,227.86	1,485.67	1.39	2,546.87
R17-02B1.13-P-0003	E2012-372 KENMORE DR.	5/1/2014	Replacement	Mains	35.21	0.29	1.39	0.49
R17-02B1.13-P-0008	E2012-380 HILLARD RD.	5/1/2014	Replacement	Mains	109,501.74	887.88	1.39	1,522.07
R17-02B1.13-P-0018	OBSL-Villanova Plaza E12-695	5/1/2014	Replacement	Mains	25,267.08	204.87	1.39	351.21
R17-02B1.13-P-0020	OBSL-N. Villanova Dr E12-694	5/1/2014	Replacement	Mains	13,482.13	109.32	1.39	187.40
R17-02B1.13-P-0022	E2013-005 HUDSON DR.	5/1/2014	Replacement	Mains	(63,512.69)	(514.98)	1.39	(882.83)
R17-02B1.13-P-0026	E2013-037 Benton Street OBSL	5/1/2014	Replacement	Mains	10,430.58	84.57	1.39	144.99
R17-02B1.13-P-0031	E2013-023 BROOKSIDE DRIVE	5/1/2014	Replacement	Mains	247.72	2.01	1.39	3.44
R17-02B1.13-P-0033	E2013-036 HAZELGREEN DRIVE	5/1/2014	Replacement	Mains	69.36	0.56	1.39	0.96
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	5/1/2014	Replacement	Mains	1,822.53	14.78	1.39	25.33
R17-02B1.13-P-0042	E2013-072 CP Hog Hollow Rd. Repl P	5/1/2014	Replacement	Mains	234.93	1.90	1.39	3.27
R17-02B1.13-P-0043	E2013-071 GREEN PASTURES DRIVE	5/1/2014	Replacement	Mains	47,023.23	381.28	1.39	653.62
R17-02B1.13-P-0049	E2013-087 FERGUSON AVE	5/1/2014	Replacement	Mains	171.15	1.39	1.39	2.38
R17-02B1.13-P-0051	OBSL-Vasel Dr E12-666	5/1/2014	Replacement	Mains	(7,441.72)	(60.34)	1.39	(103.44)
R17-02B1.13-P-0053	BRIDGEPORT AVE E2013-098 OBSL	5/1/2014	Replacement	Mains	43,579.93	353.36	1.39	605.76
R17-02B1.13-P-0070	OBSL - FAIRVIEW AVE E12-118	5/1/2014	Replacement	Mains	14.97	0.12	1.39	0.21
R17-02B1.13-P-0087	Engelholm Ave-8"-820'-PVC	5/1/2014	Replacement	Mains	1,185.14	9.61	1.39	16.47
R17-02B1.13-P-0089	Shulte Rd Ph 2 - 8" - PVC - 3634' -	5/1/2014	Replacement	Mains	(13,370.26)	(108.41)	1.39	(185.85)
R17-02B1.13-P-0093	Gage Dr. - 8" PVC - 1580' - OBSL	5/1/2014	Replacement	Mains	21,086.76	170.98	1.39	293.11
R17-02B1.13-P-0097	Dandridge Drive E2013-291 OBSL	5/1/2014	Replacement	Mains	58.86	0.48	1.39	0.82
R17-02B1.13-P-0100	St. Leo Lane E2013-318 OBSL	5/1/2014	Replacement	Mains	31.55	0.26	1.39	0.44
R17-02B1.13-P-0102	Queen Anne Ln - 8" PVC - 1180' - OB	5/1/2014	Replacement	Mains	35.60	0.29	1.39	0.49
R17-02B1.13-P-0103	Glenbrook Ave. - 8" PVC - 1250' - O	5/1/2014	Replacement	Mains	104,581.43	847.98	1.39	1,453.68
R17-02B1.13-P-0104	Clairmont Drive E2013-338 OBSL	5/1/2014	Replacement	Mains	4.98	0.04	1.39	0.07
R17-02B1.13-P-0106	Golden Valley Dr Ph. 1-8"-800'-PVC-	5/1/2014	Replacement	Mains	10,266.48	83.24	1.39	142.70
R17-02B1.13-P-0107	Thrill Avenue E2013-350 OBSL	5/1/2014	Replacement	Mains	(2,361.47)	(19.15)	1.39	(32.82)
R17-02B1.13-P-0108	DEVON DR_8"_745'_PVC_OBSL	5/1/2014	Replacement	Mains	142.64	1.16	1.39	1.98
R17-02B1.13-P-0109	Northcote Road E2013-367 OBSL	5/1/2014	Replacement	Mains	35.29	0.29	1.39	0.49
R17-02B1.13-P-0116	SCHULTE RD PH 3_8_3524'_PVC_OBSL	5/1/2014	Replacement	Mains	(59,615.18)	(483.38)	1.39	(828.65)
R17-02B1.13-P-0117	Glenway Dr.-8"-1690'-PVC-OBSL	5/1/2014	Replacement	Mains	(37,394.70)	(303.21)	1.39	(519.79)
R17-02B1.13-P-0120	San Diego Avenue E2013-438 OBSL	5/1/2014	Replacement	Mains	17,068.57	138.40	1.39	237.25
R17-02B1.13-P-0124	Ada Ave_8"_1550'_E2013-225_obs	5/1/2014	Replacement	Mains	151,373.10	1,227.38	1.39	2,104.09
R17-02B1.13-P-0126	Wrenwood Ln_8"_3162'_E2013-453_obs	5/1/2014	Replacement	Mains	80,445.67	652.28	1.39	1,118.19
R17-02B1.13-P-0127	San Bernardino Avenue E2013-455 OBSL	5/1/2014	Replacement	Mains	16,522.64	133.97	1.39	229.66
R17-02B1.13-P-0128	Manderly Dr_8"_1160'_E2013-454_obs	5/1/2014	Replacement	Mains	58,780.57	476.61	1.39	817.05
R17-02B1.13-P-0129	Queen Dr_8"_1200'_HDPE_OBSL	5/1/2014	Replacement	Mains	27,598.66	223.78	1.39	383.62
R17-02B1.13-P-0130	N Geyer Rd-Ph 1-8"-2080'-PVC-OBSL	5/1/2014	Replacement	Mains	77,881.15	631.49	1.39	1,082.55
R17-02B1.13-P-0131	White Bridge Ln_8"_2330'_E2013-457_	5/1/2014	Replacement	Mains	5,179.05	41.99	1.39	71.99
R17-02B1.13-P-0134	Midland Vw.-8"-520'-PVC-OBSL	5/1/2014	Replacement	Mains	38,010.33	308.20	1.39	528.34
R17-02B1.13-P-0135	Burncoate Dr Phase 1_1960'_8"_OBSL	5/1/2014	Replacement	Mains	(1,131.39)	(9.17)	1.39	(15.73)
R17-02B1.13-P-0145	Tapestry Dr_1630'_8"_OBSL	5/1/2014	Replacement	Mains	(19,743.01)	(160.08)	1.39	(274.43)

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.13-P-0146	Talisman Ln_980' 8" OBSL	5/1/2014	Replacement	Mains	15,767.25	127.85	1.39	219.16
R17-02B1.13-P-0148	Audrain Dr_710' 8" PVC_Obsl_E2013-5	5/1/2014	Replacement	Mains	(112,840.06)	(914.94)	1.39	(1,568.48)
R17-02B1.13-P-0149	Moniteau Dr_1270' 8" pvc_obsll_E2013	5/1/2014	Replacement	Mains	(194,745.66)	(1,579.06)	1.39	(2,706.96)
R17-02B1.13-P-0150	Maellin Dr_300' 6" PVC_Obsl_E2013-52	5/1/2014	Replacement	Mains	(1,239.40)	(10.05)	1.39	(17.23)
R17-02B1.13-P-0151	Clairvoix Pl_350' 8" PVC_Obsl_E2013	5/1/2014	Replacement	Mains	1,408.29	11.42	1.39	19.58
R17-02B1.13-P-0152	Theresa Ave_8" 1180' OBSL	5/1/2014	Replacement	Mains	100,082.14	811.50	1.39	1,391.14
R17-02B1.13-P-0156	Page Industrial Blvd. E2013-437 OBS	5/1/2014	Replacement	Mains	(24,147.60)	(195.80)	1.39	(335.65)
R17-02B1.14-P-0002	Berkshire Drive E2014-003 OBSL	5/1/2014	Replacement	Mains	24.30	0.20	1.39	0.34
R17-02B1.14-P-0003	Wydown Blvd Phase 1_E2013-538_Obsl	5/1/2014	Replacement	Mains	47,214.65	382.83	1.39	656.28
R17-02B1.14-P-0004	Wydown Blvd Phase 2_E2013-539_Obsl	5/1/2014	Replacement	Mains	(12,902.71)	(104.62)	1.39	(179.35)
R17-02B1.14-P-0008	Tanglewood Dr_E2014-020_Obsl	5/1/2014	Replacement	Mains	2,500.69	20.28	1.39	34.76
R17-02B1.14-P-0011	Grave St_E2014-036_Obsl	5/1/2014	Replacement	Mains	12,573.96	101.95	1.39	174.78
R17-02B1.14-P-0013	McKnight Rd HDD_750' 8" HDPE_E2014-	5/1/2014	Replacement	Mains	190,110.07	1,541.48	1.39	2,642.53
R17-02B1.14-P-0015	Green Hill Dr_E2014-055_Obsl	5/1/2014	Replacement	Mains	27,573.11	223.57	1.39	383.27
R17-02B1.14-P-0016	Renoir Ln_745' 8" PVC_Obsl_E2014-05	5/1/2014	Replacement	Mains	35,062.19	284.30	1.39	487.36
R17-02B1.14-P-0017	Columbus Ln_1970' 8" PVC_Obsl_E2014	5/1/2014	Replacement	Mains	86,727.71	703.22	1.39	1,205.52
R17-02B1.14-P-0018	Santa Maria_1340' 8" PVC_Obsl_E201	5/1/2014	Replacement	Mains	44,019.17	356.92	1.39	611.87
R17-02B2.12-P-0001	OBSL SUNNYMEADE CT 8 E2012-187 AS	5/1/2014	Replacement	Mains	(19,547.92)	(158.50)	1.39	(271.72)
R17-02B2.12-P-0002	OBSL LAKESIDE LN 8 E2012-186 AS	5/1/2014	Replacement	Mains	(18,819.88)	(152.60)	1.39	(261.60)
R17-02B2.12-P-0019	E2012-147 Lillian Ave AS	5/1/2014	Replacement	Mains	52,145.46	422.81	1.39	724.82
R17-02B2.12-P-0021	E2012-155 Florian Ave AS	5/1/2014	Replacement	Mains	(19,761.08)	(160.23)	1.39	(274.68)
R17-02B2.12-P-0023	E2012-245 LEPERE AVE. (OBSL) AS	5/1/2014	Replacement	Mains	(34,227.50)	(277.53)	1.39	(475.76)
R17-02B2.12-P-0037	E2012-409 SHANNON AVE- OBSL AS	5/1/2014	Replacement	Mains	(11,765.49)	(95.40)	1.39	(163.54)
R17-02B2.12-P-0039	E2012-408 BLUEGRASS DR AS	5/1/2014	Replacement	Mains	3,200.47	25.95	1.39	44.49
R17-02B2.12-P-0048	E2012-246 GEOFFREY LN. (OBSL) AS	5/1/2014	Replacement	Mains	(6,439.51)	(52.21)	1.39	(89.51)
R17-02B2.12-P-0050	E2012-452 McNulty Dr. AS	5/1/2014	Replacement	Mains	13,231.77	107.29	1.39	183.92
R17-02B2.12-P-0052	E2012-595 General Sherman P2	5/1/2014	Replacement	Mains	(92,248.95)	(747.99)	1.39	(1,282.26)
R17-02C1.11-P-0975	MAIN 6" WEXFORD AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1069	MAIN 6" N. ROCK HILL RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1093	MAIN 12" BAXTER RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1215	MAIN 6" FAIRWINDS CT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1232	MAIN 6" MCDOWELL PL.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1247	VALVE 12" N. PRICE RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1538	MAIN 6" DALLAS DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1629	MAIN 6" IRON WARRIOR LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1793	MAIN 8" LACLEDE STATION RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1821	MAIN 6" ST JOSEPH LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1886	MAIN 6" VLASIS DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1894	MAIN 6" NORMA LN	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1990	MAIN 6" VLASIS DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-2068	MAIN 6" EDDIE AND PARK RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0004	MAIN 6" RANDOLPH AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0020	MAIN 6 COLEMAN AVE AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0054	VALVE 4" WYDOWN BLVD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0104	MAIN 6" CULLPEPPER CT	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0111	VALVE 6" ASHBY RD.	5/1/2014	Replacement	Mains	(42.91)	(0.35)	1.39	(0.60)
R17-02C1.12-P-0217	MAIN 6" BRISTOL AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0250	MAIN 12" COUNTRY HOME DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0271	MAIN 6" CHAIN OF ROCKS DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0328	MAIN 6" GREENHAVEN DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0452	MAIN 4" BIG BEND BLVD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0458	MAIN 6" HORN AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0493	MAIN 6 FRONTENAC ESTATES DR. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0499	MAIN 6 SHILOH LN AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0529	MAIN 6" EXUMA DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0562	VALVE 6 LAKE MEADE DR AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0632	MAIN 6 LOG CABIN DR. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0633	MAIN 6 GILL AVE. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0650	MAIN 6 PARDELLA AVE. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0666	MAIN 6" HARMONY LN	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0675	MAIN 6 S. GRAND AVE. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0689	MAIN 6" HOFFMEISTER AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0703	MAIN 6 SHOSS AVE. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0729	MAIN 6" MALLOW DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0738	VALVE 8" MALLET HILL DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0742	MAIN ODAY AVE. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0754	MAIN 6 HOUSHANG LN. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0771	MAIN 6" VALLEY CREST DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0780	MAIN 6 ST LEONARD LN AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0788	MAIN 6 LATONKA TRL. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0790	MAIN 6" STAFFORD CT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0799	MAIN 6" STAFFORD CT	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0804	MAIN 4" ALLEY NORTH OF VEST AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0823	VALVE 6 ARMIN LN. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0826	MAIN 6 AMBOIS DR AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0830	MAIN 6 AMBOIS DR AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-0840	MAIN 6 POE AVE. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0841	MAIN 8 UNION ELECTRIC ESMT AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0859	MAIN 6" HARMONY LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0884	MAIN 6" GLEN ABBEY DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0902	MAIN 8 BABLER ST AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0930	MAIN 6 UNION RD AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0931	MAIN 6 BIG BEND BLVD AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0938	MAIN 6 ROSE CREST DR AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1002	MAIN 6 SPOEDE LN. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1018	MAIN 6 E. DRAKE AVE AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1024	MAIN 6 KEMP DR. AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1028	MAIN 6" SUNNY HILL CT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1034	MAIN 6 AIRSHIRE PL AS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1046	MAIN 6" GLENMORE AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1048	MAIN 12" S. ROCK HILL RD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1081	MAIN 6" CAPEHART DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1083	MAIN 6" DRAKE AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1087	VALVE 6" S. WINCHESTER DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1101	MAIN 8" E. GLENDALE RD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1120	MAIN 8" WOODSON RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1127	MAIN 6" STEPHENS PL.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1172	MAIN 6" SUTTON BLVD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1175	MAIN 6" BUDDINGTON CT	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1179	MAIN 6" TAKARA DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1188	MAIN 6" CHAUCEER AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1189	MAIN 6" CHIEFTAIN DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1258	MAIN 6" STONETREE DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1259	MAIN 6" SUNNINGWELL DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1264	MAIN 6" SUNBEAM LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1265	MAIN 16" DUNN RD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1324	MAIN 4" COMFORT AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1339	Main 4" Comfort Ave	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1354	MAIN 6" FOX HAVEN DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1375	VALVE 6" DOROTHY AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1379	MAIN 6" OAKMONT CIR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1424	FLUSH VALVE 12" EATHERTON RD	5/1/2014	Replacement	Mains	(0.68)	(0.01)	1.39	(0.01)
R17-02C1.12-P-1455	MAIN 8" PROGRESS PKWY.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1472	MAIN 6" HILLSDALE DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1490	MAIN 8" HILL BEHAN ESMT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1494	VALVE 8" HILL BEHAN ESMT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1503	MAIN 8" CLAYTON RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1509	MAIN 6" DARTMOUTH AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1513	MAIN 8" HILL BEHAN ESMT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1522	MAIN 8" HILL BEHAN ESMT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1543	MAIN 6" LEBON DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1558	MAIN 6" HIGH DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1578	MAIN 6" HILL TRL.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1599	FLUSH VALVE 6" PERRY CT	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1603	MAIN 6" HUMMELSHEIM AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1631	MAIN 6" W VALLEY MEADOW CT	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1634	MAIN 4" LEXA DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1636	MAIN 12" CLAYTON RD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1648	MAIN 6" MARIAS DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1652	MAIN 16" DUNN RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1659	MAIN 6" BLUE HILL RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1665	MAIN 6" MARIAS DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1671	MAIN 8" FROST INDUSTRIAL CT	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1731	MAIN 6" OLD HANLEY RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1732	MAIN 6" DAWN CT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1733	MAIN 6" BERKAY AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1744	MAIN 6" BLACK CREEK LN	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1745	MAIN 6" SHARON DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1771	MAIN 6" SPRINGDALE LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1785	MAIN 6" ENGELHOLM AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1797	MAIN 6" SHARON DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1802	MAIN 6" SUGAR HILL DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1804	MAIN 6" FAIRVIEW AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1819	MAIN 6" NORTH MARKET	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1833	MAIN 6" GARK ST	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1836	MAIN 6" ROCHESTER DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1845	MAIN 6" COMMUNITY LN	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1849	MAIN 6" WINSTON DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1885	MAIN 6" NORTH MARKET ST.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1889	MAIN 6" ROCKFORD AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1896	MAIN 6" BELHAVEN DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1944	MAIN 6" EMINENCE BLVD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1964	MAIN 6" WILLIAMSBURG RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1991	VALVE 8" CLAYTON RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1999	MAIN 6" SOLWAY AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2044	MAIN 6" ANNALEE AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2056	MAIN 6" AMHERST AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2058	MAIN 6" BONHEUR DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2067	MAIN 6" BUCKLEY MEADOWS DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2073	MAIN 8" HARMON LN	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2083	MAIN 6" SHERWYN LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2094	MAIN 12" MANCHESTER RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2109	MAIN 6" LYNNBROOK RD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2110	MAIN 6" STELLAMAC DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2114	MAIN 6" MANCHESTER RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2128	MAIN 6" GARFIELD AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2133	MAIN 6" WESTLAWN ST.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2152	VALVE 6" MANCHESTER RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2204	MAIN 6" CHARLACK AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2206	MAIN 6" BRITTANY LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2214	MAIN 6" WELLS AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2246	MAIN 12" LATTY AVE.	5/1/2014	Replacement	Mains	1,140.00	9.24	1.39	15.85
R17-02C1.12-P-2254	MAIN 8" LOEHR WAGNER ESMT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2262	MAIN 8" N. HANLEY RD.	5/1/2014	Replacement	Mains	(9,000.00)	(72.98)	1.39	(125.10)
R17-02C1.12-P-2274	MAIN 6" NANCY PL.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2286	MAIN 6" WEST CEDAR AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2334	MAIN 12" LUCAS AND HUNT RD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2342	MAIN 12" EDGEWOOD BLVD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2357	MAIN 6" HARRISON AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2374	MAIN 6" SHAW & FRANCIS ESMT	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2376	MAIN 12" N LINDBERGH BLVD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2396	VALVE 6" MAEBERN TERRACE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2441	MAIN 6" FORESTWOOD DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2456	MAIN 6" CROSSBROOK DR.	5/1/2014	Replacement	Mains	(300.00)	(2.43)	1.39	(4.17)
R17-02C1.13-P-0032	MAIN 6" N. FLORISSANT RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0034	MAIN 6" EVERMAN AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0062	MAIN 6" WOOSTER DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0082	MAIN 12" BELLEFONTAINE RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0083	VALVE 12" DUNN RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0103	VALVE 6" RADFORD DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0111	MAIN 8" HALLS FERRY RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0150	FLUSH VALVE 6" GREENHURST CT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0160	MAIN 6" GRANBERRY DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0166	MAIN 6" S. HARVEY AVE.	5/1/2014	Replacement	Mains	512.76	4.16	1.39	7.13
R17-02C1.13-P-0170	MAIN 6" ROSE AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0177	MAIN 6" BALI CT	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0199	MAIN 6" JENWOOD AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0204	MAIN 6" OKLAHOMA AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0210	MAIN 20" ST. DENIS ST.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0269	MAIN 6" LADUE FOREST	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0273	MAIN 6" MALDON LN	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0296	MAIN 6" ANNONDALE LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0335	MAIN 8" HALLS FERRY RD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0337	MAIN 16" AIRPORT RD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0344	MAIN 6" LAKEVIEW AVE	5/1/2014	Replacement	Mains	(0.00)	(0.00)	1.39	(0.00)
R17-02C1.13-P-0347	MAIN 6" RUSSETT DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0348	MAIN 6" RAVENWOOD AVE	5/1/2014	Replacement	Mains	(0.00)	(0.00)	1.39	0.00
R17-02C1.13-P-0349	INSTALL HWY RISER/VALVE BOX RISER	5/1/2014	Replacement	Mains	748.81	6.07	1.39	10.41
R17-02C1.13-P-0365	MAIN 4" SUTTER AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0366	VALVE 12" TELEGRAPH RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0368	MAIN 6" HURON DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0372	MAIN 6" SCARSDALE LN	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0373	MAIN 6" BIG BEND BLVD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0374	MAIN 6" BAPTIST CHURCH RD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0381	MAIN 6" GEREMMA DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0382	LINCOLN DR. 4" CI INSTALL VALVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0388	MAIN 6" FIRETHORN DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0395	MAIN 6" BALTIMORE AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0405	VALVE 6" HARTNETT AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0407	MAIN 6" WHITE AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0495	MAIN 6" GRAVOIS RD	5/1/2014	Replacement	Mains	(2,223.25)	(18.03)	1.39	(30.90)
R17-02C1.13-P-0501	MAIN 6" CRITERION AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0503	MAIN 12" HIGHWAY 141	5/1/2014	Replacement	Mains	(284.02)	(2.30)	1.39	(3.95)
R17-02C1.13-P-0514	MAIN 8" N BIG BEND BLVD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0516	MAIN 6" IRONSDALE LN	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0535	MAIN 6" COZENS AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0547	MAIN 8" BELLEFONTAINE RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0559	MAIN 6" ANNONDALE LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0561	MAIN 12" CLARKSON WOODS	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0572	MAIN 6" TAKARA DR	5/1/2014	Replacement	Mains	(63.12)	(0.51)	1.39	(0.88)
R17-02C1.13-P-0576	MAIN 6" ORCHARD LAKES DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0578	MAIN 6" YORK HILLS DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0593	MAIN 6" KENDALE DR.	5/1/2014	Replacement	Mains	3,647.25	29.57	1.39	50.70
R17-02C1.13-P-0619	MAIN 6" TEAKWOOD DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0655	MAIN 6" HUNTSVILLE AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0668	MAIN 6" STATLER AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0684	MAIN 6" CONSUL AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0685	MAIN 6" GLENWAY DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0692	FLUSH VALVE 6 FAON CT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0700	MAIN 6" SENNAWOOD DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0719	MAIN 6" DORISANN CT.	5/1/2014	Replacement	Mains	10,119.33	82.05	1.39	140.66
R17-02C1.13-P-0731	MAIN 6" BRENDA AVE.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0736	MAIN 6" LARKWOOD DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0778	MAIN 8" ASTON CT.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0797	MAIN 12" BANSHEE RD.	5/1/2014	Replacement	Mains	4,460.34	36.17	1.39	62.00
R17-02C1.13-P-0803	MAIN 6" BARTON LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0820	MAIN 6" PRINCETON PL.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0826	MAIN 6" S SWAN CIRCLE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0827	MAIN 6" AGATE CT	5/1/2014	Replacement	Mains	(4,274.12)	(34.66)	1.39	(59.41)
R17-02C1.13-P-0834	MAIN 6" COLLEGE AVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0846	MAIN 8" BELLEFONTAINE RD	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0855	MAIN 6" NILES PL.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0877	VALVE 8" GRAVOIS RD.	5/1/2014	Replacement	Mains	(1,817.23)	(14.73)	1.39	(25.26)
R17-02C1.13-P-0878	MAIN 8" VILLAGE GREEN PKWY.	5/1/2014	Replacement	Mains	(1,065.25)	(8.64)	1.39	(14.81)
R17-02C1.13-P-0891	MAIN 6" MARQUIS CT.	5/1/2014	Replacement	Mains	1,688.28	13.69	1.39	23.47
R17-02C1.13-P-0904	MAIN 6" N GEYER RD	5/1/2014	Replacement	Mains	(2,966.72)	(24.06)	1.39	(41.24)
R17-02C1.13-P-0925	MAIN 6" N. PRICE RD.	5/1/2014	Replacement	Mains	(521.72)	(4.23)	1.39	(7.25)
R17-02C1.13-P-0933	MAIN 6" WILLIAMSBURG EST DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0938	MAIN 8" LEWIS AND CLARK BLVD.	5/1/2014	Replacement	Mains	948.62	7.69	1.39	13.19
R17-02C1.13-P-0941	MAIN 8" S. LINDBERGH BLVD.	5/1/2014	Replacement	Mains	(3,743.80)	(30.36)	1.39	(52.04)
R17-02C1.13-P-0950	MAIN 6" MONARCH DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0952	MAIN 6" PACKFORD DR.	5/1/2014	Replacement	Mains	128.21	1.04	1.39	1.78
R17-02C1.13-P-0955	MAIN 8" LEWIS AND CLARK BLVD.	5/1/2014	Replacement	Mains	(1,925.94)	(15.62)	1.39	(26.77)
R17-02C1.13-P-0965	MAIN 6" PAMELA DR.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0966	MAIN 6" LAWLER DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0972	MAIN 6" ST HENRY LN	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0975	MAIN 6" DEXTER WOODS DR	5/1/2014	Replacement	Mains	845.74	6.86	1.39	11.76
R17-02C1.13-P-0978	MAIN 6" BROOKWOOD RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1000	MAIN 8" LINDSAY LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1022	MAIN 8" SCUDDER RD.	5/1/2014	Replacement	Mains	307.59	2.49	1.39	4.28
R17-02C1.13-P-1025	MAIN 30' SHACKELFORD RD	5/1/2014	Replacement	Mains	3,219.51	26.10	1.39	44.75
R17-02C1.13-P-1026	MAIN 6" ANNONDALE DR	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1030	MAIN 6" NORTHDALIE AVE	5/1/2014	Replacement	Mains	1,920.97	15.58	1.39	26.70
R17-02C1.13-P-1048	MAIN 8" MACKENZIE RD.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1054	MAIN 8" HARRISON ST.	5/1/2014	Replacement	Mains	(1,487.75)	(12.06)	1.39	(20.68)
R17-02C1.13-P-1059	MAIN 6" SOUTHTOWNE FARMS DR.	5/1/2014	Replacement	Mains	(736.34)	(5.97)	1.39	(10.24)
R17-02C1.13-P-1064	MAIN 6" FOREST HAVEN EST	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1065	MAIN 6" BARCELONA AVE.	5/1/2014	Replacement	Mains	(1,620.00)	(13.14)	1.39	(22.52)
R17-02C1.13-P-1067	MAIN 8 TRAMPE AVE.	5/1/2014	Replacement	Mains	7,663.79	62.14	1.39	106.53
R17-02C1.13-P-1069	MAIN 8" LEWIS AND CLARK BLVD	5/1/2014	Replacement	Mains	(2,010.93)	(16.31)	1.39	(27.95)
R17-02C1.13-P-1070	MAIN 6" CARTHAGE AVE	5/1/2014	Replacement	Mains	(2,810.94)	(22.79)	1.39	(39.07)
R17-02C1.13-P-1083	MAIN 8 CLAYMONT COVE CT.	5/1/2014	Replacement	Mains	(1,158.17)	(9.39)	1.39	(16.10)
R17-02C1.13-P-1084	MAIN 6 WENDOVER LN.	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1085	MAIN 6 HAVERTON DR.	5/1/2014	Replacement	Mains	46.59	0.38	1.39	0.65
R17-02C1.13-P-1102	Crete Dr. - 6" CI - 11' MNBRK	5/1/2014	Replacement	Mains	15,622.93	126.68	1.39	217.16
R17-02C1.13-P-1111	Charlack Ave. - 6" CI - 7' MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1115	Broadview Dr. - 6" CI - 6' MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1120	MAIN 6" DOVERFIELD CT	5/1/2014	Replacement	Mains	264.83	2.15	1.39	3.68
R17-02C1.13-P-1126	Revere Ln. - 6" CI - 2' MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1133	LOG CABIN DR - 5' DI - 6" MNBRK	5/1/2014	Replacement	Mains	597.80	4.85	1.39	8.31
R17-02C1.13-P-1136	SUFFOLK AVE - 5' DI - 6" MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1140	WESTRIDGE LN - 4' DI - 6" MNBRK	5/1/2014	Replacement	Mains	89.07	0.72	1.39	1.24
R17-02C1.13-P-1141	STONEGATE DR - 6' DI - 6" MNBRK	5/1/2014	Replacement	Mains	2,078.74	16.86	1.39	28.89
R17-02C1.13-P-1143	BAXTER RD - 5' DI - 12" MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1144	S HARVEY AVE - 6' DI - 6" MNBRK	5/1/2014	Replacement	Mains	103.02	0.84	1.39	1.43
R17-02C1.13-P-1145	GREENHOLLY DR - 4' DI - 6" MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1147	NANCY PL - 6' PVC - 6" MNBRK	5/1/2014	Replacement	Mains	(89.76)	(0.73)	1.39	(1.25)
R17-02C1.13-P-1149	STONEVIEW LN - 6' PVC - 6" MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1150	STANSVERRY AVE - 4' PVC - 6" MNBRK	5/1/2014	Replacement	Mains	(2,798.53)	(22.69)	1.39	(38.90)
R17-02C1.13-P-1154	LePere Ave. - 6" CI - 5' MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1158	Rodgers Esmt. - 6" CI - 3' MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1163	Emilie Ave. - 6" CI - 8' MNBRK	5/1/2014	Replacement	Mains	547.41	4.44	1.39	7.61
R17-02C1.13-P-1167	S. Hanley Rd. - 4" CI - 8' MNBRK	5/1/2014	Replacement	Mains	(1,041.72)	(8.45)	1.39	(14.48)
R17-02C1.13-P-1168	Stanley Ave. - 6" CI - 7' MNBRK	5/1/2014	Replacement	Mains	(3,096.28)	(25.11)	1.39	(43.04)

Missouri American Water Company - St. Louis County Operations
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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1181	DEVONSHIRE AVE - 4' PVC - 6" MNBRK	5/1/2014	Replacement	Mains	(1,275.09)	(10.34)	1.39	(17.72)
R17-02C1.13-P-1182	NEW HAMPSHIRE AVE - 4' PVC - 6" MNB	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1184	SARANAC DR - 3' PVC - 6" MNBRK	5/1/2014	Replacement	Mains	1,643.60	13.33	1.39	22.85
R17-02C1.13-P-1186	HOWARD DR - 3' PVC - 6" MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1187	BROWN RD - 11' DI - 12" MNBRK	5/1/2014	Replacement	Mains	13,258.05	107.50	1.39	184.29
R17-02C1.13-P-1192	LAWRENCE DR - 3' PVC - 6 MNBRK	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1205	Devonshire Ave. - 6" CI - 7' MNBRK	5/1/2014	Replacement	Mains	293.28	2.38	1.39	4.08
R17-02C1.13-P-1209	Devonshire Ave. - 6" CI - 2' MNBRK	5/1/2014	Replacement	Mains	(2,460.52)	(19.95)	1.39	(34.20)
R17-02C1.13-P-1211	Waterford Ridge Dr. - 6" DI - 2' MN	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1226	PHILMAR LN 6" CI MN 6" PVC	5/1/2014	Replacement	Mains	3,459.22	28.05	1.39	48.08
R17-02C1.13-P-1228	ARDMORE AVE 6" CI MB 6" PVC	5/1/2014	Replacement	Mains	(49.16)	(0.40)	1.39	(0.68)
R17-02C1.13-P-1229	SAKURA DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1230	LATTY AVE 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	695.62	5.64	1.39	9.67
R17-02C1.13-P-1232	GRUPP RD. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	(3,186.63)	(25.84)	1.39	(44.29)
R17-02C1.13-P-1233	KATHLYN DR. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	(1,756.72)	(14.24)	1.39	(24.42)
R17-02C1.13-P-1234	OXFORD HILL DR. 8" CI MB 5' PVC	5/1/2014	Replacement	Mains	(1,199.40)	(9.73)	1.39	(16.67)
R17-02C1.13-P-1237	TOPAZ AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1238	WILDWOOD ESMT 8" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1239	FAIRVIEW AVE. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1240	GODWIN LN. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	2,937.33	23.82	1.39	40.83
R17-02C1.13-P-1243	VICTORY DR. 6" CI MB 9' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1244	MAXWELL AVE. 8" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,199.85)	(17.84)	1.39	(30.58)
R17-02C1.13-P-1251	GARLYN CT 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(2,906.34)	(23.57)	1.39	(40.40)
R17-02C1.13-P-1255	GEREMMA DR. 6" CI MB 4' DI	5/1/2014	Replacement	Mains	(3,099.31)	(25.13)	1.39	(43.08)
R17-02C1.13-P-1256	DARNELL PL. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(23.28)	(0.19)	1.39	(0.32)
R17-02C1.13-P-1262	RAMONA AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(270.69)	(2.19)	1.39	(3.76)
R17-02C1.13-P-1265	ROWLES AVE 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(2,188.49)	(17.75)	1.39	(30.42)
R17-02C1.13-P-1267	AHERN CT 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1269	OAK VALLEY DR 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	(96.90)	(0.79)	1.39	(1.35)
R17-02C1.13-P-1272	CORLEY CT 6" DI MB 3' PVC	5/1/2014	Replacement	Mains	(1,477.45)	(11.98)	1.39	(20.54)
R17-02C1.13-P-1274	KENT CT. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1275	WULFF DR. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(1,043.97)	(8.46)	1.39	(14.51)
R17-02C1.13-P-1277	WULFF DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(80.18)	(0.65)	1.39	(1.11)
R17-02C1.13-P-1282	SPANISH POND RD. 8" CI MB 4' PVC	5/1/2014	Replacement	Mains	360.00	2.92	1.39	5.00
R17-02C1.13-P-1283	PAGE AVE. 12" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1290	CROSSETT DR. 6" CI MB 6.5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1294	CROSSETT DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(117.41)	(0.95)	1.39	(1.63)
R17-02C1.13-P-1295	TOWERWOOD DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1298	MESSINA DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1303	POCAHONTAS PL. 4" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,396.43)	(11.32)	1.39	(19.41)
R17-02C1.13-P-1306	PAGE AVE. 12" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1309	BARTON LN 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1312	BITTEROOT LN 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	42.15	0.34	1.39	0.59
R17-02C1.13-P-1314	PACKARD AVE 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	99.22	0.80	1.39	1.38
R17-02C1.13-P-1315	BALCON EST 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(160.32)	(1.30)	1.39	(2.23)
R17-02C1.13-P-1323	DUNWOLD DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(555.34)	(4.50)	1.39	(7.72)
R17-02C1.13-P-1326	STONEYSIDE LN 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1327	CAVALIER CT. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	(994.65)	(8.06)	1.39	(13.83)
R17-02C1.13-P-1331	MATHEW ST. 6" CI MB 8' PVC	5/1/2014	Replacement	Mains	(647.24)	(5.25)	1.39	(9.00)
R17-02C1.13-P-1337	EDGEHILL DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(839.02)	(6.80)	1.39	(11.66)
R17-02C1.13-P-1339	HAWBROOK AVE 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1341	BLANCHE DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	295.87	2.40	1.39	4.11
R17-02C1.13-P-1346	NORTH AND SOUTH RD 6" CI MB 4' P	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1349	GEDDE AVE 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	224.78	1.82	1.39	3.12
R17-02C1.13-P-1353	PINYON DR. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	(2,176.09)	(17.64)	1.39	(30.25)
R17-02C1.13-P-1354	OLD MANOR RD. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(2,107.50)	(17.09)	1.39	(29.29)
R17-02C1.13-P-1356	CLEAR MEADOWS DR. 8" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1359	PARKER RD 8" CI MB 6' PVC	5/1/2014	Replacement	Mains	(2,159.32)	(17.51)	1.39	(30.01)
R17-02C1.13-P-1360	HAMMOND AVE 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(2,322.91)	(18.83)	1.39	(32.29)
R17-02C1.13-P-1363	CRABAPPLE CT 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1365	EDGAR RD 8" CI MB 6' PVC	5/1/2014	Replacement	Mains	2,397.66	19.44	1.39	33.33
R17-02C1.13-P-1368	LINDENHURST DR VALVE#14L71 REPLACE	5/1/2014	Replacement	Mains	703.80	5.71	1.39	9.78
R17-02C1.13-P-1369	NORCHESTER DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1376	DIANTHUS LN 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(1,659.60)	(13.46)	1.39	(23.07)
R17-02C1.13-P-1377	FERN BEACH RD 6" CI MB 3' DI	5/1/2014	Replacement	Mains	(2,963.98)	(24.03)	1.39	(41.20)
R17-02C1.13-P-1378	GRAND CIRCLE DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1385	ENTITY AVE VALVE#28M143 REPLACE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1388	ARBAN DR 6" CI MB 8' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1393	COMPTON AVE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(553.51)	(4.49)	1.39	(7.69)
R17-02C1.13-P-1397	YORKSHIRE PL. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,385.21)	(19.34)	1.39	(33.15)
R17-02C1.13-P-1400	GEREMMA DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(3,160.05)	(25.62)	1.39	(43.92)
R17-02C1.13-P-1404	BAYBERRY LN. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1405	WASHINGTON AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(103.33)	(0.84)	1.39	(1.44)
R17-02C1.13-P-1407	CHANCELSVILLE DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1408	SCHULTE RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1410	HENNER AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(73.44)	(0.60)	1.39	(1.02)

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1416	ASHBY RD. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,929.31)	(15.64)	1.39	(26.82)
R17-02C1.13-P-1417	HILLVALE DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(2,660.56)	(21.57)	1.39	(36.98)
R17-02C1.13-P-1418	OLD HANLEY RD 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(186.90)	(1.52)	1.39	(2.60)
R17-02C1.13-P-1420	OLD HANLEY RD 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,473.17)	(11.94)	1.39	(20.48)
R17-02C1.13-P-1422	MONITEAU DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1423	TAYLOR RD 6" CI MB 8' PVC	5/1/2014	Replacement	Mains	(2,944.40)	(23.87)	1.39	(40.93)
R17-02C1.13-P-1426	TERRACE GRDNS ESMT(E&W) 6" CI MB 3	5/1/2014	Replacement	Mains	7.36	0.06	1.39	0.10
R17-02C1.13-P-1428	SERENITY CIRCLE 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	144.88	1.17	1.39	2.01
R17-02C1.13-P-1430	N PASADENA BLVD 4" GA 6' PVC	5/1/2014	Replacement	Mains	(1,752.21)	(14.21)	1.39	(24.36)
R17-02C1.13-P-1433	CHANCELOESVILLE DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(3,000.80)	(24.33)	1.39	(41.71)
R17-02C1.13-P-1443	S. HANLEY RD. 4" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,109.52)	(17.10)	1.39	(29.32)
R17-02C1.13-P-1444	COMET DR. 6 CI VALVE 33D80	5/1/2014	Replacement	Mains	(140.94)	(1.14)	1.39	(1.96)
R17-02C1.13-P-1446	CHATHAM AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(16.55)	(0.13)	1.39	(0.23)
R17-02C1.13-P-1448	MARIE LN. 6" CI MB 7.5' PVC	5/1/2014	Replacement	Mains	(603.73)	(4.90)	1.39	(8.39)
R17-02C1.13-P-1449	SQUIRES WAY DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(352.57)	(2.86)	1.39	(4.90)
R17-02C1.13-P-1450	WARNER AVE 1.5" GALV 2' GALV	5/1/2014	Replacement	Mains	(132.87)	(1.08)	1.39	(1.85)
R17-02C1.13-P-1452	NORBERG DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1454	WISTERIA LN 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,622.77)	(13.16)	1.39	(22.56)
R17-02C1.13-P-1456	HILLARD RD. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1457	FOUR WINDS FARM DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,613.73)	(13.08)	1.39	(22.43)
R17-02C1.13-P-1458	ANZEIGER AVE. 6 CI INSTALL VALVE	5/1/2014	Replacement	Mains	22,553.32	182.87	1.39	313.49
R17-02C1.13-P-1460	ZYKAN DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	351.42	2.85	1.39	4.88
R17-02C1.13-P-1462	LEMAY FERRY RD. 12" CI MB 4' PVC	5/1/2014	Replacement	Mains	4,845.79	39.29	1.39	67.36
R17-02C1.13-P-1464	LISAKAY DR 6" CI MB 2' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1465	APPLETON DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1467	GRAESER ACRES ST 6" CI MB 3' PV	5/1/2014	Replacement	Mains	(193.40)	(1.57)	1.39	(2.69)
R17-02C1.13-P-1468	SAXONHALL DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(2,919.02)	(23.67)	1.39	(40.57)
R17-02C1.13-P-1471	SPRAGUES MILL CT 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1476	OGDEN AVE. 12 CI VALVE 26G27 REPLAC	5/1/2014	Replacement	Mains	498.10	4.04	1.39	6.92
R17-02C1.13-P-1477	CASTLE DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1480	MASON KNOLL RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	648.01	5.25	1.39	9.01
R17-02C1.13-P-1482	BURNS AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,532.24)	(20.53)	1.39	(35.20)
R17-02C1.13-P-1483	DOMENICO CT. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(115.18)	(0.93)	1.39	(1.60)
R17-02C1.13-P-1484	LENA AVE. 4" CI MB 6' PVC	5/1/2014	Replacement	Mains	(345.93)	(2.80)	1.39	(4.81)
R17-02C1.13-P-1486	S. HARVEY AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	316.56	2.57	1.39	4.40
R17-02C1.13-P-1487	FUJI DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(3,250.83)	(26.36)	1.39	(45.19)
R17-02C1.13-P-1489	PERHAM DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(49.16)	(0.40)	1.39	(0.68)
R17-02C1.13-P-1491	MCKNIGHT RD 6" DI MB 2' PVC	5/1/2014	Replacement	Mains	1,204.72	9.77	1.39	16.75
R17-02C1.13-P-1492	YALE AVE 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(4,181.60)	(33.91)	1.39	(58.12)
R17-02C1.13-P-1493	CISCO DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	1,282.04	10.40	1.39	17.82
R17-02C1.13-P-1497	BROOKSHIRE DR VALVE#39H44 REPLACED	5/1/2014	Replacement	Mains	(3,120.85)	(25.30)	1.39	(43.38)
R17-02C1.13-P-1499	FIVE MEADOWS LN 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1502	GEORGIAN ACRES ST 6" CI MB 3'	5/1/2014	Replacement	Mains	1,678.25	13.61	1.39	23.33
R17-02C1.13-P-1504	SUMMERSWEEET LN 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1512	HAGEMANN RD. RAISE VALVE BOX	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1515	OGDEN AVE. 12" CI VALVE 26G09	5/1/2014	Replacement	Mains	(1,839.65)	(14.92)	1.39	(25.57)
R17-02C1.13-P-1518	PINE AVE. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(2,700.68)	(21.90)	1.39	(37.54)
R17-02C1.13-P-1519	PATTON AVE. 4" CI MB 4' PVC	5/1/2014	Replacement	Mains	(3,247.10)	(26.33)	1.39	(45.13)
R17-02C1.13-P-1521	LOGANBERRY LN. 5" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,245.69)	(10.10)	1.39	(17.32)
R17-02C1.13-P-1523	OLD HANLEY RD. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(151.46)	(1.23)	1.39	(2.11)
R17-02C1.13-P-1524	MALLORY DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1525	PARK AVE. " CI MB 3' PVC	5/1/2014	Replacement	Mains	(3,778.44)	(30.64)	1.39	(52.52)
R17-02C1.13-P-1527	QUEENS DR 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	(5,094.84)	(41.31)	1.39	(70.82)
R17-02C1.13-P-1530	MALLARD DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	7,392.90	59.94	1.39	102.76
R17-02C1.13-P-1532	HILLARD RD. 6" CI MB 14' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1534	DUNNIDEEER DR. 6" CI VALVE 32F148	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1535	DOUGHERTY TERRACE DR. 6" DI MB 2' P	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1537	ROLLING ROCK LN 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(3,071.22)	(24.90)	1.39	(42.69)
R17-02C1.13-P-1539	S VILLANOVA DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1540	LARKSPUR DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(2,199.76)	(17.84)	1.39	(30.58)
R17-02C1.13-P-1541	ENFIELD RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(3,208.06)	(26.01)	1.39	(44.59)
R17-02C1.13-P-1542	S. HARVEY AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	1,119.47	9.08	1.39	15.56
R17-02C1.13-P-1543	GRANT RD. 20" CI MB 20' DI	5/1/2014	Replacement	Mains	(3,599.59)	(29.19)	1.39	(50.03)
R17-02C1.13-P-1544	LEMAY FERRY RD. 12" CI MB 6' PVC	5/1/2014	Replacement	Mains	324.08	2.63	1.39	4.50
R17-02C1.13-P-1546	LYNDHURST AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	2.55	0.02	1.39	0.04
R17-02C1.13-P-1549	DOUGHERTY RIDGE CT. 6" DI MB 5' PVC	5/1/2014	Replacement	Mains	(1,753.93)	(14.22)	1.39	(24.38)
R17-02C1.13-P-1551	CHAMBERS RD. 12" CI MB 4' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1552	DRUSO LN. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1553	MARK TWAIN DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(38.96)	(0.32)	1.39	(0.54)
R17-02C1.13-P-1554	PAUL AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(3,287.59)	(26.66)	1.39	(45.70)
R17-02C1.13-P-1555	DAY DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(654.70)	(5.31)	1.39	(9.10)
R17-02C1.13-P-1556	S BRENTWOOD BLVD 8" CI MB 4' PVC	5/1/2014	Replacement	Mains	3,040.50	24.65	1.39	42.26
R17-02C1.13-P-1557	RAMONA AVE. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	(8.72)	(0.07)	1.39	(0.12)
R17-02C1.13-P-1558	MIDLAND BLVD. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	(72.59)	(0.59)	1.39	(1.01)
R17-02C1.13-P-1559	BURCH LN. 6" CI VALVE 25I173 REPLAC	5/1/2014	Replacement	Mains	(3,285.22)	(26.64)	1.39	(45.66)
R17-02C1.13-P-1560	HEATHER DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(1,603.97)	(13.01)	1.39	(22.30)

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1561	MEDORA AVE. 1.5" GV 4' GV	5/1/2014	Replacement	Mains	1,412.07	11.45	1.39	19.63
R17-02C1.13-P-1562	DELHI DR. 6" CI MB 8' PVC	5/1/2014	Replacement	Mains	225.51	1.83	1.39	3.13
R17-02C1.13-P-1564	WAYLAND CT. 6" CI VALVE 29I170	5/1/2014	Replacement	Mains	(2,231.90)	(18.10)	1.39	(31.02)
R17-02C1.13-P-1565	TOPPING ESTATES DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,098.31)	(17.01)	1.39	(29.17)
R17-02C1.13-P-1566	FERMO AVE. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(1,391.38)	(11.28)	1.39	(19.34)
R17-02C1.13-P-1569	BURNETT AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	116.44	0.94	1.39	1.62
R17-02C1.13-P-1570	DURHAM DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(43.44)	(0.35)	1.39	(0.60)
R17-02C1.13-P-1571	RUPERT AVE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(449.12)	(3.64)	1.39	(6.24)
R17-02C1.13-P-1573	S MCKNIGHT RD 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,975.41)	(16.02)	1.39	(27.46)
R17-02C1.13-P-1574	WYNWOOD DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1575	JOMEL DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,766.70)	(14.32)	1.39	(24.56)
R17-02C1.13-P-1584	NORTH AND SOUTH RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(2,398.59)	(19.45)	1.39	(33.34)
R17-02C1.13-P-1585	CANFIELD DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1590	THORPE AVE. 6 CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,068.62)	(16.77)	1.39	(28.75)
R17-02C1.13-P-1593	OLD BAUMGARTNER RD 6"AC MB 8' P	5/1/2014	Replacement	Mains	(51.06)	(0.41)	1.39	(0.71)
R17-02C1.13-P-1594	MATTIS RD 8" CI MB 5' PVC	5/1/2014	Replacement	Mains	(1,149.40)	(9.32)	1.39	(15.98)
R17-02C1.13-P-1595	BARTO DR 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	757.76	6.14	1.39	10.53
R17-02C1.13-P-1596	S LAFAYETTE ST 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(2,258.24)	(18.31)	1.39	(31.39)
R17-02C1.13-P-1597	GARFIELD BLVD 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(3.52)	(0.03)	1.39	(0.05)
R17-02C1.13-P-1600	NETHERTON DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(125.25)	(1.02)	1.39	(1.74)
R17-02C1.13-P-1602	HENTSCHER PL 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,384.38)	(11.23)	1.39	(19.24)
R17-02C1.13-P-1603	COUNTRY MILL DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,059.38)	(8.59)	1.39	(14.73)
R17-02C1.13-P-1604	CALDWELL CT 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,353.94)	(10.98)	1.39	(18.82)
R17-02C1.13-P-1605	CLAYMONT EST DR 6" CI MB 10' PV	5/1/2014	Replacement	Mains	5,659.38	45.89	1.39	78.67
R17-02C1.13-P-1606	BRAESHIRE DR 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1609	SNEAD CT 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	182.17	1.48	1.39	2.53
R17-02C1.13-P-1612	MIDLAND BLVD 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1613	MEDORA AVE. 1.5" GV MB 2' GV	5/1/2014	Replacement	Mains	(795.18)	(6.45)	1.39	(11.05)
R17-02C1.13-P-1614	RIVER BOW CT. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1615	POINT OAK RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1616	JANET AVE. 12" CI MAIN 12' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1617	PLYMOUTH AVE. 6" CI MB 4.5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1618	MIDLAND BLVD. 6" CI FV 26I37 REPLAC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1619	MIDVIEW AVE. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	892.59	7.24	1.39	12.41
R17-02C1.13-P-1622	NORTHDAL AVE. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	165.00	1.34	1.39	2.29
R17-02C1.13-P-1624	COACHWAY LN. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(64.49)	(0.52)	1.39	(0.90)
R17-02C1.13-P-1625	MILITARY RD. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1627	ST. OLAF DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(650.60)	(5.28)	1.39	(9.04)
R17-02C1.13-P-1632	MALVERN DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1633	BOENKER LN. 8" CI MB 4' PVC	5/1/2014	Replacement	Mains	96.90	0.79	1.39	1.35
R17-02C1.13-P-1634	GARFIELD AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(786.21)	(6.37)	1.39	(10.93)
R17-02C1.13-P-1636	EAST LN. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(3,073.26)	(24.92)	1.39	(42.72)
R17-02C1.13-P-1637	UNIVERSITY DR. 6" CI MB 3.5' PVC	5/1/2014	Replacement	Mains	(2,911.03)	(23.60)	1.39	(40.46)
R17-02C1.13-P-1638	DUCHESS DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1639	LAURA AVE. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(1,546.10)	(12.54)	1.39	(21.49)
R17-02C1.13-P-1641	ROCKFORD AVE. 6" CI/AC MB 21' PVC	5/1/2014	Replacement	Mains	210.91	1.71	1.39	2.93
R17-02C1.13-P-1643	LINCOR DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(3,879.31)	(31.45)	1.39	(53.92)
R17-02C1.13-P-1644	WILWOOD DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1645	MARCELLA AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	57.41	0.47	1.39	0.80
R17-02C1.13-P-1646	PARDELLA AVE. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(12.63)	(0.10)	1.39	(0.18)
R17-02C1.13-P-1647	ADLER AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(3.10)	(0.03)	1.39	(0.04)
R17-02C1.13-P-1649	N. LINDBERGH BLVD. 8" CI MB 8' PVC	5/1/2014	Replacement	Mains	90.81	0.74	1.39	1.26
R17-02C1.13-P-1650	DERHAKA RD. 6" CI MB INSTALL VALVE	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1653	BROWN RD. 12" CI MB 20' PVC	5/1/2014	Replacement	Mains	1,616.56	13.11	1.39	22.47
R17-02C1.13-P-1654	RAMONA AVE. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(224.74)	(1.82)	1.39	(3.12)
R17-02C1.13-P-1655	PEPPERIDGE DR. 6" CI MB 5' DI	5/1/2014	Replacement	Mains	121.56	0.99	1.39	1.69
R17-02C1.13-P-1657	ALICIA AVE. 6" CI MB 3.5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1659	BARBAGALLO LN. 6" CI MB 5' DI	5/1/2014	Replacement	Mains	95.80	0.78	1.39	1.33
R17-02C1.13-P-1660	RAMSGATE DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1661	BARBAGALLO DR. 6" CI MB 2' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1664	GIST RD. 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,300.60)	(10.55)	1.39	(18.08)
R17-02C1.13-P-1666	MAIN ST. 6" CI MB 10' PVC & DI	5/1/2014	Replacement	Mains	7,307.23	59.25	1.39	101.57
R17-02C1.13-P-1668	EDMUNDSON RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(2,458.28)	(19.93)	1.39	(34.17)
R17-02C1.13-P-1670	MATTIS RD. 8" CI MB 5' PVC	5/1/2014	Replacement	Mains	(1,361.79)	(11.04)	1.39	(18.93)
R17-02C1.13-P-1672	CANYON DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	592.25	4.80	1.39	8.23
R17-02C1.13-P-1675	ORLANDO AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	5,773.19	46.81	1.39	80.25
R17-02C1.13-P-1676	HORN AVE. 2" GV MB 4' GV	5/1/2014	Replacement	Mains	(2,976.52)	(24.13)	1.39	(41.37)
R17-02C1.13-P-1677	CRESCENT AVE. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(1,862.07)	(15.10)	1.39	(25.88)
R17-02C1.13-P-1678	CONWAY RD. 8" CI MB 2' PVC	5/1/2014	Replacement	Mains	4,700.42	38.11	1.39	65.34
R17-02C1.13-P-1680	SAPPINGTON RD. 16" CI MB 4' DI	5/1/2014	Replacement	Mains	(178.34)	(1.45)	1.39	(2.48)
R17-02C1.13-P-1681	EAST LN. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,305.41)	(18.69)	1.39	(32.05)
R17-02C1.13-P-1682	FAIRWAY CT. 6" CI MB 6' DP	5/1/2014	Replacement	Mains	173.97	1.41	1.39	2.42
R17-02C1.13-P-1683	LILLIAN AVE. 12" CI MB 8' PVC	5/1/2014	Replacement	Mains	(475.78)	(3.86)	1.39	(6.61)
R17-02C1.13-P-1685	BABLER LN. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1687	MAGDALEN AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(280.22)	(2.27)	1.39	(3.90)
R17-02C1.13-P-1692	MASON MANOR DR. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	211.11	1.71	1.39	2.93

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1694	BLOOM DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,788.66)	(22.61)	1.39	(38.76)
R17-02C1.13-P-1695	ORCHARD VILLAGE LN. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	(1,786.99)	(14.49)	1.39	(24.84)
R17-02C1.13-P-1697	OSGOOD AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	1,837.85	14.90	1.39	25.55
R17-02C1.13-P-1699	HERN DR. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(584.49)	(4.74)	1.39	(8.12)
R17-02C1.13-P-1700	GAY AVE. 6" CI MB 1' PVC	5/1/2014	Replacement	Mains	(2,554.99)	(20.72)	1.39	(35.51)
R17-02C1.13-P-1704	GREEN OAKS DR. 6" CI MB 4' DI	5/1/2014	Replacement	Mains	(843.32)	(6.84)	1.39	(11.72)
R17-02C1.13-P-1705	PENNSYLVANIA AVE. 12" CI MB 6.5' PV	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1706	BANSHEE RD. 12" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,126.90)	(9.14)	1.39	(15.66)
R17-02C1.13-P-1708	COBURG LANDS DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(2,991.72)	(24.26)	1.39	(41.58)
R17-02C1.13-P-1709	GORDON AVE. 6" CI MB 2' DI	5/1/2014	Replacement	Mains	(1,122.41)	(9.10)	1.39	(15.60)
R17-02C1.13-P-1710	OLD WARSON RD. 20" CI MB 4' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1711	PICKWICK DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1713	STANFORD AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1714	CLERMONT LN. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	2,458.68	19.94	1.39	34.18
R17-02C1.13-P-1715	LLEWELLYN LN. 6" CI MB 2' DI	5/1/2014	Replacement	Mains	774.47	6.28	1.39	10.77
R17-02C1.13-P-1717	GLENMORE AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(1,918.23)	(15.55)	1.39	(26.66)
R17-02C1.13-P-1718	FAWNVALLEY DR. 8" CI MB 4' PVC	5/1/2014	Replacement	Mains	(655.02)	(5.31)	1.39	(9.10)
R17-02C1.13-P-1720	AUDRAIN DR. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	(68.97)	(0.56)	1.39	(0.96)
R17-02C1.13-P-1722	MURAT DR. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1723	GRUPP RD. VALVE REPL 19P-025	5/1/2014	Replacement	Mains	(1,390.03)	(11.27)	1.39	(19.32)
R17-02C1.13-P-1724	COBURG LANDS DR. 6" CI MB 1' PVC	5/1/2014	Replacement	Mains	(2,963.94)	(24.03)	1.39	(41.20)
R17-02C1.13-P-1726	BARKMAN DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1727	BUCKLEY RD. 6" CI MB 5' DI	5/1/2014	Replacement	Mains	(1,519.13)	(12.32)	1.39	(21.12)
R17-02C1.13-P-1729	GLEN ECHO DR. 6" CI MB 6' DI	5/1/2014	Replacement	Mains	13,833.46	112.17	1.39	192.29
R17-02C1.13-P-1730	NORMAN PL. 6" CI MB 2' DI	5/1/2014	Replacement	Mains	2,587.97	20.98	1.39	35.97
R17-02C1.13-P-1731	SUSIE CT. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	(3,510.00)	(28.46)	1.39	(48.79)
R17-02C1.13-P-1733	WARD DR. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1734	CLIF SIDE DR. 6" CI 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1735	BYFIELD DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1736	QUENDO AVE. 6" CI MB 1' PVC	5/1/2014	Replacement	Mains	(1,786.20)	(14.48)	1.39	(24.83)
R17-02C1.13-P-1737	ROXTON DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(1,443.47)	(11.70)	1.39	(20.06)
R17-02C1.13-P-1738	DEVORE DR. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	(1,673.65)	(13.57)	1.39	(23.26)
R17-02C1.13-P-1741	LADUE ESTATES DR. 6" CI MB 1' DI	5/1/2014	Replacement	Mains	(2,280.79)	(18.49)	1.39	(31.70)
R17-02C1.13-P-1742	OAKVILLA MANOR DR. 6" DI MB 2' PVC	5/1/2014	Replacement	Mains	(859.48)	(6.97)	1.39	(11.95)
R17-02C1.13-P-1743	CABOT DR. 6" CI MB 2' DI	5/1/2014	Replacement	Mains	(1,773.03)	(14.38)	1.39	(24.65)
R17-02C1.13-P-1745	ATTUCKS ST. 6" CI MB 4' DI	5/1/2014	Replacement	Mains	(1,655.75)	(13.43)	1.39	(23.01)
R17-02C1.13-P-1746	HARGROVE DR. 6" CI MB 5' DI	5/1/2014	Replacement	Mains	(1,744.33)	(14.14)	1.39	(24.25)
R17-02C1.13-P-1747	REDMAN BLVD. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1748	LACLEDE STATION RD. 4" CI MB 3' PVC	5/1/2014	Replacement	Mains	1,420.96	11.52	1.39	19.75
R17-02C1.13-P-1749	JUNIPER CT. 6" CI MB 5' DI	5/1/2014	Replacement	Mains	(2,621.98)	(21.26)	1.39	(36.45)
R17-02C1.13-P-1750	CONNOLLY DR. 6" CI MB 2' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1751	MONA DR. 6" CI MB 4' DI	5/1/2014	Replacement	Mains	(3,187.14)	(25.84)	1.39	(44.30)
R17-02C1.13-P-1754	TRENT DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,791.98)	(14.53)	1.39	(24.91)
R17-02C1.13-P-1755	BARKMAN DR. 6" CI MB INSTALL VALVE	5/1/2014	Replacement	Mains	(2,355.25)	(19.10)	1.39	(32.74)
R17-02C1.13-P-1756	PATRICE PL. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,441.44)	(11.69)	1.39	(20.04)
R17-02C1.13-P-1757	CENTER PARKWAY DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(699.06)	(5.67)	1.39	(9.72)
R17-02C1.13-P-1758	CHANTENAY DR. 6" CI MB 5' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1760	ARBOR RD. 6" CI MB 2' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1762	ST. HENRY LN. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	(2,139.07)	(17.34)	1.39	(29.73)
R17-02C1.13-P-1768	LACLEDE STATION RD. 6" CI MB 9' PVC	5/1/2014	Replacement	Mains	(514.89)	(4.17)	1.39	(7.16)
R17-02C1.13-P-1769	CLEARFIELD DR. 6" CI MB 2' DI	5/1/2014	Replacement	Mains	(87.97)	(0.71)	1.39	(1.22)
R17-02C1.13-P-1770	HILLARD RD. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1772	JENNINGS STATION RD. 12" CI MB 4' P	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1773	SPRING GARDEN DR. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1781	HANLEY DOWNS 6" CI MB 14' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1782	OAKLAND AVE. 4" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1786	BOSTON AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(124.14)	(1.01)	1.39	(1.73)
R17-02C1.13-P-1788	SPRING DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1790	CABERNET DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	1.94	0.02	1.39	0.03
R17-02C1.13-P-1793	EDGAR AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,874.85)	(15.20)	1.39	(26.06)
R17-02C1.13-P-1794	CLAYMONT ESTATES DR. 6" CI MB 2' PV	5/1/2014	Replacement	Mains	1,788.66	14.50	1.39	24.86
R17-02C1.13-P-1797	S. HANLEY RD. 8" CI MB 7' PVC	5/1/2014	Replacement	Mains	2,334.91	18.93	1.39	32.46
R17-02C1.13-P-1798	MELBA PL. 6" CI MB 5' DI	5/1/2014	Replacement	Mains	(1,604.31)	(13.01)	1.39	(22.30)
R17-02C1.13-P-1800	CARSON RD. 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	181.81	1.47	1.39	2.53
R17-02C1.13-P-1801	STANLEY AVE. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(285.59)	(2.32)	1.39	(3.97)
R17-02C1.13-P-1803	CORDOVA ST. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1804	BERMUDA DR 6" CI MB 4' DI	5/1/2014	Replacement	Mains	(1,224.59)	(9.93)	1.39	(17.02)
R17-02C1.13-P-1805	N. BRENTWOOD BLVD. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(2,939.89)	(23.84)	1.39	(40.86)
R17-02C1.13-P-1806	OLD HALLS FERRY RD. 12" CI MB 3' DI	5/1/2014	Replacement	Mains	1,260.17	10.22	1.39	17.52
R17-02C1.13-P-1807	ROWLES AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	215.69	1.75	1.39	3.00
R17-02C1.13-P-1809	DIAMOND RIDGE CT. 6" DI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1810	DOBER DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1813	CLAYTON RD. 6" CI MB 10' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1814	WILLIAMS CT. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1816	BROWNELL AVE. 4" CI MB 5' PVC	5/1/2014	Replacement	Mains	(3,391.35)	(27.50)	1.39	(47.14)
R17-02C1.13-P-1817	GENERAL GRANT LN. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1819	BERKSHIRE DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	268.00	2.17	1.39	3.73
R17-02C1.13-P-1820	BOPP RD. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1821	BOPP RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	242.89	1.97	1.39	3.38
R17-02C1.13-P-1822	HARDITH HILL CT. 6" INSTALL FV	5/1/2014	Replacement	Mains	(3,119.31)	(25.29)	1.39	(43.36)
R17-02C1.13-P-1823	BOPP RD. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(591.71)	(4.80)	1.39	(8.22)
R17-02C1.13-P-1824	LILLY JEAN DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(2,958.37)	(23.99)	1.39	(41.12)
R17-02C1.13-P-1825	ST. STEPHEN LN. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1826	BOPP RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1827	EAST WIND RUSH CREEK 6" CI MB 2' P	5/1/2014	Replacement	Mains	(1,806.48)	(14.65)	1.39	(25.11)
R17-02C1.13-P-1830	WHISPERING HILLS LN. 6" CI MB 5' PV	5/1/2014	Replacement	Mains	(1,684.80)	(13.66)	1.39	(23.42)
R17-02C1.13-P-1831	GOODE ST. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1833	LYNDHURST AVE. 6" CI MB 4' DI	5/1/2014	Replacement	Mains	(2,530.48)	(20.52)	1.39	(35.17)
R17-02C1.13-P-1836	KEEVEN LN. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1838	WESTWOOD COUNTRY CLUB 6" CI MB 5' P	5/1/2014	Replacement	Mains	(1,806.48)	(14.65)	1.39	(25.11)
R17-02C1.13-P-1840	MIDLAND BLVD. 6" VALVE REPL 28K-115	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1841	BRANTLEY DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,501.07)	(20.28)	1.39	(34.76)
R17-02C1.13-P-1842	MEDORA AVE 1.5" GALV MB 2' PVC	5/1/2014	Replacement	Mains	(712.18)	(5.77)	1.39	(9.90)
R17-02C1.13-P-1845	SPENCER AVE 6" CI MB 4' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1847	HARDITH HILL CT. VALVE REPL 19K-014	5/1/2014	Replacement	Mains	(2,943.14)	(23.86)	1.39	(40.91)
R17-02C1.13-P-1849	S. BRENTWOOD BLD. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1851	CHERRYDALE DR. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1852	DERHAKE RD. 8" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1854	ROTH AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,064.44)	(16.74)	1.39	(28.70)
R17-02C1.13-P-1855	SPOEDE ACRES 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	2,461.22	19.96	1.39	34.21
R17-02C1.13-P-1857	NEW HALLS FERRY RD 12" CI MB 7'	5/1/2014	Replacement	Mains	(2,093.36)	(16.97)	1.39	(29.10)
R17-02C1.13-P-1858	RENWICK DR 6" CI MB 12' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1860	SOLWAY AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,965.68)	(15.94)	1.39	(27.32)
R17-02C1.13-P-1862	CROWLEY DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(106.24)	(0.86)	1.39	(1.48)
R17-02C1.13-P-1864	COLLEEN AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,084.12)	(8.79)	1.39	(15.07)
R17-02C1.13-P-1865	CONCORD LN. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(284.67)	(2.31)	1.39	(3.96)
R17-02C1.13-P-1866	HATHAWAY AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1873	CROWLEY DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(1,673.65)	(13.57)	1.39	(23.26)
R17-02C1.13-P-1879	LADUE ESTATES DR. 6" CI MB 1' PVC	5/1/2014	Replacement	Mains	61.63	0.50	1.39	0.86
R17-02C1.13-P-1881	ARDELIA AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	1,418.58	11.50	1.39	19.72
R17-02C1.13-P-1882	RUE RENEE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	71.31	0.58	1.39	0.99
R17-02C1.13-P-1886	LEWIS AND CLARK BLVD 12" CI MB 6	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1888	TERRACE GARDENS 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1891	DERHAKE RD 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	121.21	0.98	1.39	1.68
R17-02C1.13-P-1893	CANDLE LIGHT LN. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	659.56	5.35	1.39	9.17
R17-02C1.13-P-1894	MOSLEY HILL DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1897	EADS AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,845.64)	(23.07)	1.39	(39.55)
R17-02C1.13-P-1898	JUANITA AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(450.55)	(3.65)	1.39	(6.26)
R17-02C1.13-P-1899	OLD ST. CHARLES RD. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(3,325.45)	(26.96)	1.39	(46.22)
R17-02C1.13-P-1901	WESTLEIGH TER. 6" CI MB 12' DI	5/1/2014	Replacement	Mains	399.09	3.24	1.39	5.55
R17-02C1.13-P-1902	NIBLIC DR 4" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1903	TRENTON AVE 6" CI MB 1' PVC	5/1/2014	Replacement	Mains	(3,458.04)	(28.04)	1.39	(48.07)
R17-02C1.13-P-1905	SUPERIOR DR 6" CI MB 1' PVC	5/1/2014	Replacement	Mains	(128.78)	(1.04)	1.39	(1.79)
R17-02C1.13-P-1908	WILLIAMS BLVD 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(1,648.18)	(13.36)	1.39	(22.91)
R17-02C1.13-P-1910	CADILLAC LN 6" CI MB 9' DI	5/1/2014	Replacement	Mains	(1,714.15)	(13.90)	1.39	(23.83)
R17-02C1.13-P-1911	ROGERS LN 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1912	UNION RD 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	110.30	0.89	1.39	1.53
R17-02C1.13-P-1914	BIG CHIEF DR 8" CI MB 4' PVC	5/1/2014	Replacement	Mains	2,343.44	19.00	1.39	32.57
R17-02C1.13-P-1916	BANSHEE RD 12" CI MB 10' PVC	5/1/2014	Replacement	Mains	915.69	7.42	1.39	12.73
R17-02C1.13-P-1917	CALVERT AVE 4" CI MB 2' DI	5/1/2014	Replacement	Mains	(246.71)	(2.00)	1.39	(3.43)
R17-02C1.13-P-1918	S CLARK AVE 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	1,464.21	11.87	1.39	20.35
R17-02C1.13-P-1920	ESQUIRE DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(132.87)	(1.08)	1.39	(1.85)
R17-02C1.13-P-1922	MCDONNELL BLVD 12" CI MB 3' PVC	5/1/2014	Replacement	Mains	756.49	6.13	1.39	10.52
R17-02C1.13-P-1923	LINDBERGH BLVD 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1925	OLD HANLEY RD 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(498.42)	(4.04)	1.39	(6.93)
R17-02C1.13-P-1926	ROBERTA AVE SVLV REPL #32H79	5/1/2014	Replacement	Mains	(1,267.06)	(10.27)	1.39	(17.61)
R17-02C1.13-P-1927	SCUDDER RD 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	1,893.86	15.36	1.39	26.32
R17-02C1.13-P-1930	FEE FEE RD 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,310.24)	(18.73)	1.39	(32.11)
R17-02C1.13-P-1931	MAYME DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(3,066.14)	(24.86)	1.39	(42.62)
R17-02C1.13-P-1932	JOHN MORGAN AVE 6" CI MB 3' PV	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1935	VILLE ROSA LN 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	120.78	0.98	1.39	1.68
R17-02C1.13-P-1936	FALCON AVE 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(877.08)	(7.11)	1.39	(12.19)
R17-02C1.13-P-1937	EDMUND AVE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	883.31	7.16	1.39	12.28
R17-02C1.13-P-1938	GRUPP RD 6" CI MB 2' DI	5/1/2014	Replacement	Mains	795.15	6.45	1.39	11.05
R17-02C1.13-P-1939	WALDORF DR 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0002	FLETA ST 6 CI MB 4' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0004	NEMNICH RD 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(26.33)	(0.21)	1.39	(0.37)
R17-02C1.14-P-0006	BIG BEND BLVD. 8 CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0007	CHAIN OF ROCKS DR. 6" CI MB 1' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0008	CHAMBERS RD. 12" CI MB 8' DI	5/1/2014	Replacement	Mains	(331.11)	(2.68)	1.39	(4.60)
R17-02C1.14-P-0009	FONTAINE PL. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	274.32	2.22	1.39	3.81
R17-02C1.14-P-0012	MARSALLY DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,399.27)	(19.45)	1.39	(33.35)

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0013	MATTIS RD. 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	(776.58)	(6.30)	1.39	(10.79)
R17-02C1.14-P-0014	NEMNICH AVE. 6" VALVE REPL 32F-160	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0017	TOPPING ESTATES DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0018	VENTURA DR. 6" CI MB 16' PVC	5/1/2014	Replacement	Mains	(2,267.85)	(18.39)	1.39	(31.52)
R17-02C1.14-P-0020	MARTIGNEY DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(178.54)	(1.45)	1.39	(2.48)
R17-02C1.14-P-0021	TEALWOOD DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0022	DWIGHT DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0023	GLEN GARDEN DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0024	CANTERWAY DR 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0025	ANNALEE AVE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(1,854.48)	(15.04)	1.39	(25.78)
R17-02C1.14-P-0026	CRAWFORD AVE 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0027	OLIVE BLVD 42" DI MB 5' DI	5/1/2014	Replacement	Mains	4,380.53	35.52	1.39	60.89
R17-02C1.14-P-0028	OLDEN AVE 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0029	HOLTWOOD AVE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,699.87)	(21.89)	1.39	(37.53)
R17-02C1.14-P-0031	NORMANDY PL 2" GALV MB 3' PVC	5/1/2014	Replacement	Mains	4,839.81	39.24	1.39	67.27
R17-02C1.14-P-0033	TRENT DR 6" DI MB 6" PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0034	TRENT DR 6" DI MB 2' PVC	5/1/2014	Replacement	Mains	(1,196.02)	(9.70)	1.39	(16.62)
R17-02C1.14-P-0035	WATSON RD 8" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,586.62)	(20.97)	1.39	(35.95)
R17-02C1.14-P-0037	AGATE CT 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(203.45)	(1.65)	1.39	(2.83)
R17-02C1.14-P-0042	JEANERETTE DR 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0043	SIMS AVE 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(4,214.62)	(34.17)	1.39	(58.58)
R17-02C1.14-P-0046	BOENKER LN. 8" CI MB 8' PVC	5/1/2014	Replacement	Mains	2,401.62	19.47	1.39	33.38
R17-02C1.14-P-0048	BAKEWELL DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0049	BEVERLY DR. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	(40.12)	(0.33)	1.39	(0.56)
R17-02C1.14-P-0050	CANNONBURY DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,948.40)	(23.91)	1.39	(40.98)
R17-02C1.14-P-0051	HUDSON RD. 8" CI VALVE 34G025	5/1/2014	Replacement	Mains	(37.31)	(0.30)	1.39	(0.52)
R17-02C1.14-P-0052	WEST MARY HILL DR. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	20.75	0.17	1.39	0.29
R17-02C1.14-P-0053	KILGORE DR. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	(354.44)	(2.87)	1.39	(4.93)
R17-02C1.14-P-0054	LATTY AVE. 8" CI MB 2' PVC	5/1/2014	Replacement	Mains	671.74	5.45	1.39	9.34
R17-02C1.14-P-0055	MARSHALL AVE. 6" CI MB PVC	5/1/2014	Replacement	Mains	251.53	2.04	1.39	3.50
R17-02C1.14-P-0056	OLD ST. CHARLES RD. 8" CI VALVE	5/1/2014	Replacement	Mains	(506.55)	(4.11)	1.39	(7.04)
R17-02C1.14-P-0057	SERENDIPITY LN. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	11,336.48	91.92	1.39	157.58
R17-02C1.14-P-0059	BRECKENRIDGE RD. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	1,821.38	14.77	1.39	25.32
R17-02C1.14-P-0060	OLD COLONY RD. 6" CI MB 1' PVC	5/1/2014	Replacement	Mains	(2,154.79)	(17.47)	1.39	(29.95)
R17-02C1.14-P-0062	GLEN GARDEN DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(33.22)	(0.27)	1.39	(0.46)
R17-02C1.14-P-0063	CENTER PKWY. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0064	WALLIS AVE. 4" CI MB 5' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0066	PATTON AVE. 4" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,716.02)	(22.02)	1.39	(37.75)
R17-02C1.14-P-0067	OLD COLONY RD. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,154.79)	(17.47)	1.39	(29.95)
R17-02C1.14-P-0068	WOODLEY LN. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	2,773.02	22.48	1.39	38.54
R17-02C1.14-P-0070	GROVELAND DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(112.31)	(0.91)	1.39	(1.56)
R17-02C1.14-P-0071	BRICKEN PL. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0072	GARDEN LN. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(109.85)	(0.89)	1.39	(1.53)
R17-02C1.14-P-0073	GERTRUDE AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(671.81)	(5.45)	1.39	(9.34)
R17-02C1.14-P-0074	EDGEFIELD DR. 6" CI MB 2' DI	5/1/2014	Replacement	Mains	149.29	1.21	1.39	2.08
R17-02C1.14-P-0076	MAEBERN TER. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,733.17)	(14.05)	1.39	(24.09)
R17-02C1.14-P-0081	VAL BROOK LN. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,109.13)	(17.10)	1.39	(29.32)
R17-02C1.14-P-0083	ST. PAUL PL. 4" CI MB 2' DI	5/1/2014	Replacement	Mains	(589.68)	(4.78)	1.39	(8.20)
R17-02C1.14-P-0084	YORKTOWN DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0085	EIGHTY-SECOND BLVD. 20" CI MB 4' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0086	GRANTLEY DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(2,846.03)	(23.08)	1.39	(39.56)
R17-02C1.14-P-0087	BONETA AVE. 4" CI MB 2' DI	5/1/2014	Replacement	Mains	(1,923.30)	(15.59)	1.39	(26.73)
R17-02C1.14-P-0088	WELMERING DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0089	ARAGON AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0090	LINDEN AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0091	CLEARVIEW DR. 6" CI MB 2' DI	5/1/2014	Replacement	Mains	(498.42)	(4.04)	1.39	(6.93)
R17-02C1.14-P-0092	EVERGREEN LN. 6" CI 3' PVC	5/1/2014	Replacement	Mains	1,352.48	10.97	1.39	18.80
R17-02C1.14-P-0094	CANNONBURY DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,568.62)	(20.83)	1.39	(35.70)
R17-02C1.14-P-0095	ARCHER AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0096	WORTHINGTON ACCESS DR. 8" CI MB 5'	5/1/2014	Replacement	Mains	516.44	4.19	1.39	7.18
R17-02C1.14-P-0097	LORD DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,931.20)	(15.66)	1.39	(26.84)
R17-02C1.14-P-0099	FONTBONNE UNIV. ESMT. 6" CI MB 2' P	5/1/2014	Replacement	Mains	3,287.33	26.65	1.39	45.69
R17-02C1.14-P-0101	GREENBOUGH DR SVLV REPL 28R005	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0104	ST. ANTHONY LN. 6" CI MB 7' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0105	LANLEY AVE 6 CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0106	WARSON TER. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0107	N. SAPPINGTON RD. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0110	AHERN AVE 4 CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,371.70)	(11.12)	1.39	(19.07)
R17-02C1.14-P-0114	CLAYTON RD 12 CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,135.46)	(17.32)	1.39	(29.68)
R17-02C1.14-P-0115	FORESTATE DR. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	1,413.87	11.46	1.39	19.65
R17-02C1.14-P-0116	ST FERDINAND ST 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	198.93	1.61	1.39	2.77
R17-02C1.14-P-0117	OVERBROOK DR 6 CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0118	JANE AVE 6 CI MB 2' PVC	5/1/2014	Replacement	Mains	175.62	1.42	1.39	2.44
R17-02C1.14-P-0121	SCENIC DR. 6" CI MB 8' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0125	FORESTWOOD DR. 6 CI MB 3' DI	5/1/2014	Replacement	Mains	(1,256.90)	(10.19)	1.39	(17.47)
R17-02C1.14-P-0126	FLORIANIUS CT. 6 CI MB 5' PVC	5/1/2014	Replacement	Mains	(14.75)	(0.12)	1.39	(0.21)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0128	ST. BLASE LN. 6" CI MB 4' DI	5/1/2014	Replacement	Mains	(3,103.79)	(25.17)	1.39	(43.14)
R17-02C1.14-P-0131	WOODSON RD SVLV REPL 30K223	5/1/2014	Replacement	Mains	1,606.18	13.02	1.39	22.33
R17-02C1.14-P-0132	GOODALE AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0133	NANCY PL 6" CI MB 10' PVC	5/1/2014	Replacement	Mains	(985.14)	(7.99)	1.39	(13.69)
R17-02C1.14-P-0136	LUCAS AND HUNT RD SVLV REPL 31E	5/1/2014	Replacement	Mains	2,135.48	17.32	1.39	29.68
R17-02C1.14-P-0137	WALLIS AVE 4" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,931.77)	(15.66)	1.39	(26.85)
R17-02C1.14-P-0139	WATSON RD SVLV REPL 17I-039	5/1/2014	Replacement	Mains	(2,372.13)	(19.23)	1.39	(32.97)
R17-02C1.14-P-0140	N LINDBERGH BLVD 8" CI MB 4' PV	5/1/2014	Replacement	Mains	(2,293.20)	(18.59)	1.39	(31.88)
R17-02C1.14-P-0142	HELEN AVE. 6" CI 2' PVC	5/1/2014	Replacement	Mains	(2,160.18)	(17.52)	1.39	(30.03)
R17-02C1.14-P-0143	MARK DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	1,372.54	11.13	1.39	19.08
R17-02C1.14-P-0144	OAKBURY CT. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(642.75)	(5.21)	1.39	(8.93)
R17-02C1.14-P-0145	FRONTIER DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(34.95)	(0.28)	1.39	(0.49)
R17-02C1.14-P-0147	SHERIDAN RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(13.61)	(0.11)	1.39	(0.19)
R17-02C1.14-P-0148	BERMUDA CT 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(132.60)	(1.08)	1.39	(1.84)
R17-02C1.14-P-0149	CARMAN RD 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0150	STURDY DR. 8" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,741.03)	(22.23)	1.39	(38.10)
R17-02C1.14-P-0151	GROVELAND DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0153	LYNROS CT 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(1,877.47)	(15.22)	1.39	(26.10)
R17-02C1.14-P-0154	MARGO ANN LN 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	191.88	1.56	1.39	2.67
R17-02C1.14-P-0156	HARRISON AVE 8" PVC MB 5' PVC	5/1/2014	Replacement	Mains	(248.36)	(2.01)	1.39	(3.45)
R17-02C1.14-P-0158	NOCHE LN 8" CI MB 5' PVC	5/1/2014	Replacement	Mains	(643.52)	(5.22)	1.39	(8.94)
R17-02C1.14-P-0160	COOL MEADOWS DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(926.66)	(7.51)	1.39	(12.88)
R17-02C1.14-P-0161	NANCY JO PLACE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0162	SUGAR HILL DR 6" DI MB 2' PVC	5/1/2014	Replacement	Mains	(1,564.03)	(12.68)	1.39	(21.74)
R17-02C1.14-P-0163	NORTH AND SOUTH RD. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0164	VALLEYWOOD DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(1,289.33)	(10.45)	1.39	(17.92)
R17-02C1.14-P-0165	WORTHINGTON ACCESS DR. 8" CI MB 8'	5/1/2014	Replacement	Mains	2,006.37	16.27	1.39	27.89
R17-02C1.14-P-0167	CLAYTON RD. 8" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0169	DELLRIDGE LN. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0170	HILL TRL. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0173	VILLE ROSA LN. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(87.97)	(0.71)	1.39	(1.22)
R17-02C1.14-P-0175	MENETT AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,475.76)	(20.07)	1.39	(34.41)
R17-02C1.14-P-0176	W MILTON AVE SVLV REPL 29L3	5/1/2014	Replacement	Mains	(162.65)	(1.32)	1.39	(2.26)
R17-02C1.14-P-0177	DEUTSCHMANN LN 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(73.78)	(0.60)	1.39	(1.03)
R17-02C1.14-P-0178	ELM GROVE AVE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(35.26)	(0.29)	1.39	(0.49)
R17-02C1.14-P-0180	ST HENRY LN 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	173.64	1.41	1.39	2.41
R17-02C1.14-P-0181	LORD DR 6" CI MB 2' DI	5/1/2014	Replacement	Mains	33.70	0.27	1.39	0.47
R17-02C1.14-P-0183	HUNTINGTON DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	308.40	2.50	1.39	4.29
R17-02C1.14-P-0184	ST WILLIAMS LN 6" CI MB 4' DI	5/1/2014	Replacement	Mains	(1,764.36)	(14.31)	1.39	(24.52)
R17-02C1.14-P-0185	DAVENPORT DR 6" CI MB 4' DI	5/1/2014	Replacement	Mains	(120.44)	(0.98)	1.39	(1.67)
R17-02C1.14-P-0186	CROCKETT DR 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0187	EWERS DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0188	GREEN TREE LN 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0189	LADUE MEADOWS LN 6" CI MB 3' PV	5/1/2014	Replacement	Mains	293.28	2.38	1.39	4.08
R17-02C1.14-P-0192	LONG DR 6" CI MB 2' DI	5/1/2014	Replacement	Mains	(589.68)	(4.78)	1.39	(8.20)
R17-02C1.14-P-0193	ST GREGORY CT 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0195	BLUEBERRY LN 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,752.54)	(22.32)	1.39	(38.26)
R17-02C1.14-P-0196	BALLARD DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(106.24)	(0.86)	1.39	(1.48)
R17-02C1.14-P-0197	COACH WAY LN 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	155.61	1.26	1.39	2.16
R17-02C1.14-P-0199	BROWNELL AVE 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(67.83)	(0.55)	1.39	(0.94)
R17-02C1.14-P-0203	GLENVIEW DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(40.12)	(0.33)	1.39	(0.56)
R17-02C1.14-P-0205	ELM GROVE AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0206	HADDOCK DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,007.25)	(16.28)	1.39	(27.90)
R17-02C1.14-P-0209	HAWKESBURY DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,141.10)	(17.36)	1.39	(29.76)
R17-02C1.14-P-0210	KAHNS ST 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	149.29	1.21	1.39	2.08
R17-02C1.14-P-0212	FARLO DR 6" DI MB 3' PVC	5/1/2014	Replacement	Mains	(48.95)	(0.40)	1.39	(0.68)
R17-02C1.14-P-0213	SCHUETZ RD 12" CI MB 10' DI	5/1/2014	Replacement	Mains	158.99	1.29	1.39	2.21
R17-02C1.14-P-0214	CASCADE DR 6" CI MB 4' DI	5/1/2014	Replacement	Mains	227.37	1.84	1.39	3.16
R17-02C1.14-P-0216	HOOD AVE 6" CI MB 2' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0218	HEDGE DR 6" CI MB 3' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0219	SUNNYSIDE CT 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0220	SPUR LN 6" CI MB 3' DI	5/1/2014	Replacement	Mains	(112.31)	(0.91)	1.39	(1.56)
R17-02C1.14-P-0222	N GORE AVE 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0223	GAYOLA PLACE 12" CI MB 2' PVC	5/1/2014	Replacement	Mains	441.65	3.58	1.39	6.14
R17-02C1.14-P-0224	FRONTENAC FOREST SVLV-FV REPL 20	5/1/2014	Replacement	Mains	(123.92)	(1.00)	1.39	(1.72)
R17-02C1.14-P-0225	OAKLAND AVE 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	1,008.41	8.18	1.39	14.02
R17-02C1.14-P-0226	CLIF SIDE DR 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0227	THOMAS AVE 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	100.62	0.82	1.39	1.40
R17-02C1.14-P-0228	LYNNE CT 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	11.00	0.09	1.39	0.15
R17-02C1.14-P-0229	WESTMORELAND AVE 4" CI MB 3' PV	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0230	SUGAR HILL DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(119.92)	(0.97)	1.39	(1.67)
R17-02C1.14-P-0231	LAWRENCE DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(93.66)	(0.76)	1.39	(1.30)
R17-02C1.14-P-0232	TOPFIELD CT 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,743.99)	(14.14)	1.39	(24.24)
R17-02C1.14-P-0233	PARDELLA AVE SVLV REPL 13G153	5/1/2014	Replacement	Mains	(3,378.45)	(27.39)	1.39	(46.96)
R17-02C1.14-P-0234	BRYN WYCK PL 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	97.58	0.79	1.39	1.36
R17-02C1.14-P-0238	MACKENZIE RD. 12" CI MB 7" PVC	5/1/2014	Replacement	Mains	(977.74)	(7.93)	1.39	(13.59)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0241	ST. HENRY CT. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(833.04)	(6.75)	1.39	(11.58)
R17-02C1.14-P-0242	S. ROCK HILL RD. 6" CI MB 8' PVC	5/1/2014	Replacement	Mains	(2,868.64)	(23.26)	1.39	(39.87)
R17-02C1.14-P-0243	PINEWOOD DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0244	WELLSTON PL. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(2,049.85)	(16.62)	1.39	(28.49)
R17-02C1.14-P-0248	WESTON PL. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(2,588.00)	(20.98)	1.39	(35.97)
R17-02C1.14-P-0249	TABER DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(44.34)	(0.36)	1.39	(0.62)
R17-02C1.14-P-0251	SIGNAL CT. 6" CI MB 2.5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0252	CREVE COEUR AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0255	PARDELLA AVE. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	1,033.80	8.38	1.39	14.37
R17-02C1.14-P-0258	CANDLELIGHT LN. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	114.11	0.93	1.39	1.59
R17-02C1.14-P-0259	QUAILWAYS DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(107.49)	(0.87)	1.39	(1.49)
R17-02C1.14-P-0260	ROCKY DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0261	BLAZEDWOOD DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0262	VILLAGE SQUARE DR. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	(482.20)	(3.91)	1.39	(6.70)
R17-02C1.14-P-0263	EAGER RD. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0264	MIDLAND BLVD. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	(325.31)	(2.64)	1.39	(4.52)
R17-02C1.14-P-0269	GREGG RD. 10" CI MB 14' DI	5/1/2014	Replacement	Mains	(153.68)	(1.25)	1.39	(2.14)
R17-02C1.14-P-0270	BUCKLEY MEADOWS DR. 6" DI MB 3' PVC	5/1/2014	Replacement	Mains	(136.40)	(1.11)	1.39	(1.90)
R17-02C1.14-P-0272	OLD WARSON RD 12" CI MB 3' PVC	5/1/2014	Replacement	Mains	86.48	0.70	1.39	1.20
R17-02C1.14-P-0273	CRANDON DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0278	CLAIBORNE PL 2" GALV MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0282	DIVOT DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(2,601.00)	(21.09)	1.39	(36.15)
R17-02C1.14-P-0283	HEDGEWOOD LN. 6" CI MB 3.5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0285	PLYMTON LN 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0287	CLAYTON RD 12" CI MB 5' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0288	VANCE RD. 8" CI VALVE REPL 15T-008	5/1/2014	Replacement	Mains	101.10	0.82	1.39	1.41
R17-02C1.14-P-0289	HURSTGREEN DR. 6" CI MB 10' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0290	CLAYTON RD. 12" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0292	EDGEWOOD DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0294	COLONY DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0296	PATIO CT. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0297	OLD LUCAS AND HUNT RD. 6" CI MB 2'	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0301	DANBURY AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(103.41)	(0.84)	1.39	(1.44)
R17-02C1.14-P-0305	N. GEYER RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0307	STONELL DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(132.60)	(1.08)	1.39	(1.84)
R17-02C1.14-P-0308	BRADBURN DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0311	ROYAL ESTATES DR. 6" CI MB 5' DI	5/1/2014	Replacement	Mains	(73.39)	(0.60)	1.39	(1.02)
R17-02C1.14-P-0313	MOHEGAN DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	(3,510.00)	(28.46)	1.39	(48.79)
R17-02C1.14-P-0315	HOLLYRIDGE DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0316	FOREST VIEW DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0317	EVERSDALE CT. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0318	PARKWOOD PL 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0319	GRAESER LN. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0321	GREENWICH GREEN LN. 6" DI MB 4' PVC	5/1/2014	Replacement	Mains	63.21	0.51	1.39	0.88
R17-02C1.14-P-0322	ROBERT DEVES DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,076.31)	(8.73)	1.39	(14.96)
R17-02C1.14-P-0324	WOODSON RD. 8" CI MB 4' PVC	5/1/2014	Replacement	Mains	(244.01)	(1.98)	1.39	(3.39)
R17-02C1.14-P-0325	OLIVE BLVD. 4" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0326	OLETA DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0327	STIFEL WOODS DR. FV REPL R19-04	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0328	S. YORKSHIRE DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	1,769.08	14.34	1.39	24.59
R17-02C1.14-P-0330	EASY ST. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0332	MERRIBROOK DR. 8" CI MB 4' PVC	5/1/2014	Replacement	Mains	(162.65)	(1.32)	1.39	(2.26)
R17-02C1.14-P-0333	N. HANLEY RD. 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0334	FAWNWOOD DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(89.61)	(0.73)	1.39	(1.25)
R17-02C1.14-P-0335	NORTH REAR DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0337	CENTER CT. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0340	EMMA AVE. 6" CI MB 1' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0341	CRYSTAL VIEW LN. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0342	BAPTIST CHURCH RD. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0343	SCOTTDAL AVE. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0344	ST. GREGORY LN. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0347	LOG CABIN DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0350	CRESCENT DR 6 CI MB 4' PVC	5/1/2014	Replacement	Mains	(138.93)	(1.13)	1.39	(1.93)
R17-02C1.14-P-0353	HUNTINGTON AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0354	CRESCENT DR. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	(112.32)	(0.91)	1.39	(1.56)
R17-02C1.14-P-0355	GRANT RD. 12" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0356	LOCK DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0358	N. BARAT AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0359	KORANDO AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0364	KIT DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(100.16)	(0.81)	1.39	(1.39)
R17-02C1.14-P-0365	LOCK DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0366	LOCK DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0367	W LOCKWOOD AVE 4" CI MB 2' PVC	5/1/2014	Replacement	Mains	(51.29)	(0.42)	1.39	(0.71)
R17-02C1.14-P-0368	RAMONA AVE 6" CI MB 9' PVC	5/1/2014	Replacement	Mains	(162.65)	(1.32)	1.39	(2.26)
R17-02C1.14-P-0369	WEISS AVE 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	(1,904.95)	(15.45)	1.39	(26.48)
R17-02C1.14-P-0370	PARKWAY DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0371	LYNN AVE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0373	DOUGLAS W PALMER PL 8" CI MB 3'	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0374	DUNN RD 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0375	SEDAN DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(119.62)	(0.97)	1.39	(1.66)
R17-02C1.14-P-0376	ERSKINE AVE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0379	ENGLER PARK CT 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0380	S BROADWAY 8" CI MB 10' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0382	CAROLINE AVE. 4" CI MB 3' PVC	5/1/2014	Replacement	Mains	(1,813.48)	(14.70)	1.39	(25.21)
R17-02C1.14-P-0383	SHERWOOD DR. 4" CI MB 4' PVC	5/1/2014	Replacement	Mains	(1,969.52)	(15.97)	1.39	(27.38)
R17-02C1.14-P-0387	BELOIT DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0388	LOCK DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0389	S GORE AVE 4" CI MB 3' DI	5/1/2014	Replacement	Mains	10.31	0.08	1.39	0.14
R17-02C1.14-P-0390	VERONA AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0395	FABER ST. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0398	EMMA AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(195.20)	(1.58)	1.39	(2.71)
R17-02C1.14-P-0399	WENNEKER DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0400	ROCKFORD AVE. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0403	TEALWOOD DR. 6" CI MB 3.5' PVC	5/1/2014	Replacement	Mains	862.44	6.99	1.39	11.99
R17-02C1.14-P-0404	TRENTON AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0405	FAWNWOOD DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(140.31)	(1.14)	1.39	(1.95)
R17-02C1.14-P-0406	GLEN GARRY RD. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0407	NORTH AND SOUTH RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0408	LADUE RIDGE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0409	PUTTER LN. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(170.70)	(1.38)	1.39	(2.37)
R17-02C1.14-P-0410	HIGHLAND DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(234.00)	(1.90)	1.39	(3.25)
R17-02C1.14-P-0411	AFFTON PL SVLV REPL #14J74	5/1/2014	Replacement	Mains	(66.69)	(0.54)	1.39	(0.93)
R17-02C1.14-P-0412	RAYMOND AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0413	RIDGETOP DR. 4" CI MB 2' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0414	DEVONSHIRE AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(1,862.55)	(15.10)	1.39	(25.89)
R17-02C1.14-P-0415	WRENWOOD LN. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0416	CIRCLEVIEW DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0418	FORMAN RD. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0420	COLEMAN AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0421	BOUNDARY RD. 6" SVLV RETR 11G-191	5/1/2014	Replacement	Mains	(1.97)	(0.02)	1.39	(0.03)
R17-02C1.14-P-0422	S HANLEY RD 8" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0423	GODWIN LN 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0424	WATSON RD 8" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0425	ROTH HILL DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(106.71)	(0.87)	1.39	(1.48)
R17-02C1.14-P-0426	KAYSER AVE 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0427	OLD WOODS MILL RD. 12" CI MB 8' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0429	AIRWAY AVE 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0430	COTTAGE AVE. 4" CI MB 3' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0431	OAKLAND AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0432	WHIPPOORHILL LN. 6" FV 10M-051	5/1/2014	Replacement	Mains	(198.30)	(1.61)	1.39	(2.76)
R17-02C1.14-P-0433	LAIRE DR. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0434	ROSEHILL LN. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0435	WILLOW BROOK DR. 8" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0436	MANCHESTER RD. 12" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0437	JENKINS LN. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0438	MANCHESTER RD. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0440	MONMOUTH DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	435.49	3.53	1.39	6.05
R17-02C1.14-P-0442	MEDITERRANEAN DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0443	NEW BAUMGARTNER RD SVLV REPL 06J	5/1/2014	Replacement	Mains	(152.88)	(1.24)	1.39	(2.13)
R17-02C1.14-P-0444	VAN NOSTRAND ESMT. 10" CI MB 9' DI	5/1/2014	Replacement	Mains	6,945.12	56.31	1.39	96.54
R17-02C1.14-P-0445	WESTGATE AVE. 6" CI INSTALL SVLV	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0446	COULANGE CT. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	2,579.58	20.92	1.39	35.86
R17-02C1.14-P-0447	WEST LOCKWOOD AVE. 4" CI MB 2' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0448	ORIOLE PL 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0449	CHARLACK AVE 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0450	MADRINA CT. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0452	HILL DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0453	EDEN AVE 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0454	ST CHARLES ROCK RD 8" CI MB 4'	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0455	HUMMELSHEIM AVE 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0456	DEVONSHIRE DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0457	E POLO DR SVLV REPL 23J-184	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0458	SPRING BRANCH CT 6" CI MB 5' PV	5/1/2014	Replacement	Mains	(1,708.37)	(13.85)	1.39	(23.75)
R17-02C1.14-P-0459	GRAVOIS RD 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0460	WINKLER DR SVLV REPL 33E-021	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0461	SILVER FOX DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0462	BABLER RD 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0463	TRAILVIEW DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0464	FOREST VIEW DR SVLV REPL 19L-127	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0465	OSBORN DR 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0467	SIEBE DR. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0474	HOLLOWAY RD. 12" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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R17-02C1.14-P-0475	HANNA RD. 8" DI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0476	HOLTWOOD RD. 6" CI SVLV REPL 29L-05	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0477	MABLE AVE. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0478	BRASS LAMP DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0479	S. CENTRAL AVE 6" CI MB 10' PVC	5/1/2014	Replacement	Mains	202.80	1.64	1.39	2.82
R17-02C1.14-P-0480	JEDMED CT. 8" DI SVLV REPL K32-057	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0481	COUNTRY RIDGE DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0482	ORCHARD LAKES DR. 8" CI MB 8' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0484	PROVIDENCE RD. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0485	SLOCUM AVE. 4 CI SVLV L22-152	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0486	EDDIE & PARK RD 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0487	N MARLENE DR SVLV RETIRE 14J-4	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0488	PENNSYLVANIA AVE 6" CI MB 4' PV	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0489	MACKENZIE RD 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0491	DENTON CT 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(209.48)	(1.70)	1.39	(2.91)
R17-02C1.14-P-0493	CHERRY AVE 12" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0494	ROBERT AVE SVLV REPL 33G-74	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0495	MINMAR DR 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0496	S. SWAN CIR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0497	FAWNVALLEY DR. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0498	WHEELWRIGHT DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0499	N. GORE AVE. 6" SVLV L22-119	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0500	NORTHLINE INDUSTRIAL DR. 8" CI MB 4	5/1/2014	Replacement	Mains	54.76	0.44	1.39	0.76
R17-02C1.14-P-0501	KIRKHAM INDUSTRIAL DR. 4" CI MB 3'	5/1/2014	Replacement	Mains	(2,538.48)	(20.58)	1.39	(35.28)
R17-02C1.14-P-0502	HATHAWAY DR. 6" CI MB 3' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0503	WOODSON RD. 8" CI MB 9' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0504	KARESS DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0505	S. BRENTWOOD BLVD. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0506	ST. JEROME LN. 6" CI MB 2.5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0507	HOLMAN LN SVLV REPL 31K-124	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0508	MYSTIC MEADOWS LN. 6" CIMB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0509	HALLS FERRY RD. 8" CI SVLV REPL 32E	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0510	REALE AVE. 12" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0511	ALLEY W OF 82ND BLVD 20"CI MB	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0512	GRAESER RD 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0513	LAKE AVE SVLV REPL #310-166	5/1/2014	Replacement	Mains	54.76	0.44	1.39	0.76
R17-02C1.14-P-0514	JENNINGS STATION RD 6" CI MB 5'	5/1/2014	Replacement	Mains	(162.65)	(1.32)	1.39	(2.26)
R17-02C1.14-P-0515	KILLEARN LN. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0516	HOLLOWAY RD. 12" CI SVLV REPL 19V-1	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0517	MCADOO CT. 6" CI MB 6' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0520	COTTONWOOD DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0522	DUSKY DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0523	WINDSOR MILL DR. 6" DI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0525	HUDSON RD. 8" CI MB 6.5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0526	NIXON AVE. 4" CI SVLV REPL 26I-003	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0527	NEW HALLS FERRY RD. 12" CI MB 9' PV	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0528	S. BRENT AVE. 6" CI FV REPL M24-071	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0529	BECKER DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0530	MAIN/VALVE	5/1/2014	Replacement	Mains	(234.00)	(1.90)	1.39	(3.25)
R17-02C1.14-P-0531	WENNEKER DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	167.24	1.36	1.39	2.32
R17-02C1.14-P-0532	MARGE AVE 4" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0533	CASTLE DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0534	HOOVER AVE. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(105.83)	(0.86)	1.39	(1.47)
R17-02C1.14-P-0535	N. HANLEY RD. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0536	LEE AVE. 4" CI RETIRE 3' CI	5/1/2014	Replacement	Mains	202.80	1.64	1.39	2.82
R17-02C1.14-P-0537	WINDOM AVE. 6" DI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0538	LEIGHTON CT. 6" DI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0539	BROWN RD. 8" CI MB 3' PVC	5/1/2014	Replacement	Mains	(470.04)	(3.81)	1.39	(6.53)
R17-02C1.14-P-0541	NARDIN DR. 6" CI FV REPL 24V-012	5/1/2014	Replacement	Mains	117.63	0.95	1.39	1.64
R17-02C1.14-P-0542	GLEN OWEN DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0543	MILITARY RD. 6" CI SVLV RETR G27-12	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0544	ROCKFORD AVE. 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0545	TOPPING RD. 8" PVC MB 8' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0546	BEN NEVIS RD. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0547	WEST FLORISSANT AVE. 6" CI MB 4.5'	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0548	REXFORD DR. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	(66.69)	(0.54)	1.39	(0.93)
R17-02C1.14-P-0549	WINCHESTER DR. 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0550	EVERGREEN LN. 6 CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0551	SAXON DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	(3,385.64)	(27.45)	1.39	(47.06)
R17-02C1.14-P-0552	SHADOW ROCK DR. 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	50.70	0.41	1.39	0.70
R17-02C1.14-P-0553	STEFFEN AVE. 6" CI MB 2' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0554	ROCKWOOD DR. 6" CI MB 8' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0555	WASHINGTON AVE. 6" CI MB 17' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0556	VINETTA DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0558	GAY AVE 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0559	GOESSLING ESMT 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0560	ENGL LN 6" CI MB 7' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0561	KNIGHTS OF COLUMBUS DR 8"DIMB 3	5/1/2014	Replacement	Mains	(2,793.61)	(22.65)	1.39	(38.83)
R17-02C1.14-P-0563	S BROADWAY 8" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0564	BAYONNE DR 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0566	DEEM DR 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0567	MANOR LN SVLV REPL 34H-058	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0568	DUNN RD. 16" CI MB 8' DI	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0569	UNIVERSITY DR. 6" CI MB 4' PVC	5/1/2014	Replacement	Mains	202.80	1.64	1.39	2.82
R17-02C1.14-P-0570	OAK SPUR CT. 8" DI MB 3' PVC	5/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0571	GLADIATOR DR. 8" CI MB 8' PVC	5/1/2014	Replacement	Mains	62.64	0.51	1.39	0.87
R17-02C1.14-P-0572	PAGE AVE. 12" CI SVLV REPL 27J-039	5/1/2014	Replacement	Mains	(243.99)	(1.98)	1.39	(3.39)
R17-02C1.14-P-0573	BERMUDA CT. 6" DI FV REPL H14-052	5/1/2014	Replacement	Mains	(925.39)	(7.50)	1.39	(12.86)
R17-02C1.14-P-0690	BROOKDALE DR 6" CI MB 3' PVC	5/1/2014	Replacement	Mains	2,094.28	16.98	1.39	29.11
R17-02C1.14-P-0692	CORINTH DR 6" CI MB 5' PVC	5/1/2014	Replacement	Mains	5,083.63	41.22	1.39	70.66
R17-02C1.14-P-0693	MIDWOOD AVE 6" CI MB 4' PVC	5/2/2014	Replacement	Mains	5,239.93	42.49	1.39	72.84
R17-02C1.14-P-0694	MEDALLION CT 6" CI MB 3' PVC	5/2/2014	Replacement	Mains	5,607.48	45.47	1.39	77.94
R17-02C1.14-P-0695	W MARCEILLE DR 6" CI MB 4' PVC	5/2/2014	Replacement	Mains	1,640.24	13.30	1.39	22.80
R17-02C1.14-P-0696	BORCHERING LN 6" CI MB 9' PVC	5/2/2014	Replacement	Mains	5,181.75	42.02	1.39	72.03
R17-02C1.14-P-0697	STALLARD CT 6" CI MB 4' PVC	5/2/2014	Replacement	Mains	1,609.69	13.05	1.39	22.37
R17-02C1.14-P-0698	CHEVRON DR. 6" CI MB 2' PVC	5/2/2014	Replacement	Mains	1,100.67	8.92	1.39	15.30
R17-02C1.14-P-0699	PALLARDY LN 6" CI MB 5' PVC	5/2/2014	Replacement	Mains	4,427.98	35.90	1.39	61.55
R17-02C1.14-P-0700	LADUE MANOR 6" CI MB 7' PVC	5/2/2014	Replacement	Mains	2,545.09	20.64	1.39	35.38
R17-02C1.14-P-0701	WESTSIDE AVE. 6" CI MB 3' PVC	5/2/2014	Replacement	Mains	5,450.53	44.19	1.39	75.76
R17-02C1.14-P-0702	LARES DR. 6" CI MB 4' PVC	5/2/2014	Replacement	Mains	1,729.09	14.02	1.39	24.03
R17-02C1.14-P-0703	GRANADA WAY 6" CI MB 5' PVC	5/5/2014	Replacement	Mains	4,890.66	39.66	1.39	67.98
R17-02C1.14-P-0704	MURDOCH AVE. 6" CI MB 5' PVC	5/5/2014	Replacement	Mains	5,317.88	43.12	1.39	73.92
R17-02C1.14-P-0705	WALCHSHAUSER CT. 6" CI MB 4' PVC	5/5/2014	Replacement	Mains	2,589.81	21.00	1.39	36.00
R17-02C1.14-P-0706	BRIDLE TRAIL LN. 6" CI MB 5' PVC	5/5/2014	Replacement	Mains	1,960.58	15.90	1.39	27.25
R17-02C1.14-P-0707	WICKERSHAM LN. 6" CI MB 4' PVC	5/5/2014	Replacement	Mains	4,638.08	37.61	1.39	64.47
R17-02C1.14-P-0708	CLAYWOOD DR. 6" CI MB 3' PVC	5/5/2014	Replacement	Mains	5,315.24	43.10	1.39	73.88
R17-02C1.14-P-0709	OLD BAUMGARTNER RD. 6" CI MB 2' PVC	5/5/2014	Replacement	Mains	5,540.81	44.93	1.39	77.02
R17-02C1.14-P-0710	PLEASANT GROVE AVE. 6" CI MB 3' PVC	5/5/2014	Replacement	Mains	5,901.23	47.85	1.39	82.03
R17-02C1.14-P-0711	BROWN RD. 12" CI MB 9' PVC	5/5/2014	Replacement	Mains	9,206.74	74.65	1.39	127.97
R17-02C1.14-P-0712	MONTAUK DR. 6" CI MB 3' PVC	5/5/2014	Replacement	Mains	1,367.10	11.08	1.39	19.00
R17-02C1.14-P-0713	GAEBLER AVE. 6" CI MB 6' PVC	5/5/2014	Replacement	Mains	5,608.80	45.48	1.39	77.96
R17-02C1.14-P-0714	KENILWORTH LN. 6" CI MB 4' PVC	5/5/2014	Replacement	Mains	1,473.89	11.95	1.39	20.49
R17-02B1.14-P-0027	Main Street E2014-110 OBSL	5/6/2014	Replacement	Hydrants	9,617.09	103.78	1.85	177.92
R17-02B2.12-P-0038	E2012-407 EASTCHESTER DR OMR	5/6/2014	Replacement	Hydrants	7,579.63	81.80	1.85	140.22
R17-02B1.14-P-0027	Main Street E2014-110 OBSL	5/6/2014	Replacement	Mains	125,630.51	1,018.65	1.39	1,746.26
R17-02B2.12-P-0038	E2012-407 EASTCHESTER DR OMR	5/6/2014	Replacement	Mains	141,885.01	1,150.45	1.39	1,972.20
R17-02C1.14-P-0715	RASCH CT. 6" CI MB 3' PVC	5/6/2014	Replacement	Mains	5,004.74	40.58	1.39	69.57
R17-02C1.14-P-0716	PREMIO DR. 6" CI MB 5' PVC	5/6/2014	Replacement	Mains	5,303.08	43.00	1.39	73.71
R17-02C1.14-P-0717	NIAGARA DR. 6" CI MB 4' PVC	5/6/2014	Replacement	Mains	2,163.16	17.54	1.39	30.07
R17-02C1.14-P-0691	WATSON RD 16" CI MB 7' DI	5/7/2014	Replacement	Mains	10,974.54	88.99	1.39	152.55
R17-02C1.14-P-0718	BAYONNE DR. 6" CI MB 4' PVC	5/7/2014	Replacement	Mains	1,404.89	11.39	1.39	19.53
R17-02C1.14-P-0719	HAWKINS RD. ESMT. AIR VLV REPL 08K-	5/7/2014	Replacement	Mains	433.47	3.51	1.39	6.03
R17-02C1.14-P-0720	NEW SAPPINGTON RD. 6" FV REPL L26-0	5/7/2014	Replacement	Mains	1,519.40	12.32	1.39	21.12
R17-02C1.14-P-0721	MALDON LN 6" CI MB 3' PVC	5/8/2014	Replacement	Mains	1,722.32	13.97	1.39	23.94
R17-02C1.14-P-0722	TRIPLE CROWN DR 6" DI MB 2' PVC	5/8/2014	Replacement	Mains	4,824.35	39.12	1.39	67.06
R17-02C1.14-P-0723	ARSENAL ST 1.5" GALV MB 6' GALV	5/8/2014	Replacement	Mains	4,790.69	38.84	1.39	66.59
R17-02C1.14-P-0724	FLETA ST 6" CI MB 3' PVC	5/8/2014	Replacement	Mains	1,250.28	10.14	1.39	17.38
R17-02C1.14-P-0725	LAKE PADDOCK CT 6" CI MB 4' PVC	5/8/2014	Replacement	Mains	1,737.14	14.09	1.39	24.15
R17-02C1.14-P-0655	MAIN ST. 6" CI MB 3' PVC	5/9/2014	Replacement	Mains	4,845.65	39.29	1.39	67.35
R17-02C1.14-P-0727	OAKWOOD AVE. 4" CI MB 3' PVC	5/9/2014	Replacement	Mains	3,888.59	31.53	1.39	54.05
R17-02C1.14-P-0728	THEISS RD. 8" CI MB 4' PVC	5/9/2014	Replacement	Mains	5,450.16	44.19	1.39	75.76
R17-02C1.14-P-0729	GAYLORD DR. 6" CI MB 4.5' PVC	5/9/2014	Replacement	Mains	2,177.23	17.65	1.39	30.26
R17-02C1.14-P-0730	RAHNING RD. AIR VLV REPL (NO #)	5/9/2014	Replacement	Mains	320.66	2.60	1.39	4.46
R17-02C1.14-P-0726	PAISLEY DR 6" CI MB 5' PVC	5/12/2014	Replacement	Mains	4,839.24	39.24	1.39	67.27
R17-02C1.14-P-0738	HALLS FERRY RD. 8" CI MB 11' PVC	5/12/2014	Replacement	Mains	5,942.23	48.18	1.39	82.60
R17-02C1.14-P-0739	ST. PAUL PL. 4" CI MB 4' DI	5/12/2014	Replacement	Mains	5,598.63	45.40	1.39	77.82
R17-02C1.14-P-0740	BRIDLE RD. 6" SVLV REPL L24-195	5/12/2014	Replacement	Mains	2,108.76	17.10	1.39	29.31
R17-02C1.14-P-0741	CURRY AVE. 6" CI MB 3' PVC	5/12/2014	Replacement	Mains	1,541.43	12.50	1.39	21.43
R17-02C1.14-P-0731	DUNN RD. 16" CI MB 6' DI	5/13/2014	Replacement	Mains	7,854.60	63.69	1.39	109.18
R17-02C1.14-P-0732	KINSTERN DR. 6" CI MB 2' PVC	5/13/2014	Replacement	Mains	1,848.05	14.98	1.39	25.69
R17-02C1.14-P-0733	GRAYBRIDGE DR. 6" CI SVLV REPL 24L-	5/13/2014	Replacement	Mains	3,420.27	27.73	1.39	47.54
R17-02C1.14-P-0734	GRAYBRIDGE DR. 6" CI MB 4' PVC	5/13/2014	Replacement	Mains	1,361.44	11.04	1.39	18.92
R17-02C1.14-P-0735	ZYKAN DR. 6" CI MB 4' PVC	5/13/2014	Replacement	Mains	1,914.39	15.52	1.39	26.61
R17-02C1.14-P-0736	WHISPERING HILLS LN. 6" CI MB 3' PV	5/13/2014	Replacement	Mains	4,789.04	38.83	1.39	66.57
R17-02C1.14-P-0737	S. BRENTWOOD BLVD. 6" FH LEAD REPR	5/13/2014	Replacement	Mains	6,835.31	55.42	1.39	95.01
R17-02C1.14-P-0742	GAYLORD DR. 6" CI MB 7' PVC	5/13/2014	Replacement	Mains	5,084.57	41.23	1.39	70.68
R17-02C1.14-P-0743	SUNNYTRAIL CT. 6" DI MB 3' PVC	5/13/2014	Replacement	Mains	5,375.44	43.59	1.39	74.72
R17-02C1.14-P-0744	TREFORE AVE. 6" CI MB 2' PVC	5/13/2014	Replacement	Mains	1,096.27	8.89	1.39	15.24
R17-02C1.14-P-0745	SUNNY GLEN CT. 6" DI FV REPL 18-028	5/13/2014	Replacement	Mains	2,349.62	19.05	1.39	32.66
R17-02C1.14-P-0746	LADUE MANOR 6" CI MB 2' PVC	5/13/2014	Replacement	Mains	2,169.32	17.59	1.39	30.15
R17-02C1.14-P-0747	MAJORLEE DR. 6" CI MB 7' PVC	5/13/2014	Replacement	Mains	1,386.61	11.24	1.39	19.27
R17-02C1.14-P-0748	BISHOP ESMT. 6" CI FV REPL 21N-02	5/13/2014	Replacement	Mains	4,330.56	35.11	1.39	60.19

Missouri American Water Company - St. Louis County Operations
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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.14-P-0019	Glenfield Terrace E14-041	5/14/2014	Replacement	Mains	98,397.96	797.84	1.39	1,367.73
R17-02C1.14-P-0749	MAIN/VALVE	5/14/2014	Replacement	Mains	5,678.81	46.05	1.39	78.94
R17-02C1.14-P-0750	MAIN/VALVE	5/14/2014	Replacement	Mains	2,938.19	23.82	1.39	40.84
R17-02C1.14-P-0751	RASCH CT. 6" CI FV REPL 18U-035	5/14/2014	Replacement	Mains	5,303.94	43.01	1.39	73.72
R17-02C1.14-P-0752	MAIN/VALVE	5/14/2014	Replacement	Mains	7,641.38	61.96	1.39	106.22
R17-02C1.14-P-0753	MAIN/VALVE	5/14/2014	Replacement	Mains	2,104.11	17.06	1.39	29.25
R17-02C1.14-P-0754	MAIN/VALVE	5/14/2014	Replacement	Mains	2,925.75	23.72	1.39	40.67
R17-02C1.14-P-0755	MAIN/VALVE	5/14/2014	Replacement	Mains	3,837.41	31.11	1.39	53.34
R17-02C1.14-P-0756	MAIN/VALVE	5/14/2014	Replacement	Mains	5,537.46	44.90	1.39	76.97
R17-02C1.14-P-0758	FABER ST 6" CI MB 7' PVC	5/14/2014	Replacement	Mains	6,044.49	49.01	1.39	84.02
R17-02C1.14-P-0759	NATURAL BRIDGE RD 6" CI MB 3' P	5/14/2014	Replacement	Mains	5,883.30	47.70	1.39	81.78
R17-02C1.14-P-0760	SCHULTE RD 8" CI MB 3' PVC	5/14/2014	Replacement	Mains	8,911.12	72.25	1.39	123.86
R17-02C1.14-P-0765	ESTERBROOK DR 6" CI MB 6' PVC	5/14/2014	Replacement	Mains	5,517.26	44.74	1.39	76.69
R17-02C1.14-P-0761	ST HENRY LN 6" CI MB 3' PVC	5/15/2014	Replacement	Mains	4,966.70	40.27	1.39	69.04
R17-02C1.14-P-0762	ARUNDEL PL 4" CI MB 3' DI	5/15/2014	Replacement	Mains	4,438.10	35.99	1.39	61.69
R17-02C1.14-P-0763	RUSTIC VALLEY DR 8" DI MB 3' PV	5/15/2014	Replacement	Mains	5,115.91	41.48	1.39	71.11
R17-02C1.14-P-0764	HAROLD DR 6" CI MB 4' PVC	5/15/2014	Replacement	Mains	1,681.74	13.64	1.39	23.38
R17-02C1.14-P-0766	MULLANPHY RD 8" CI MB 8' PVC	5/15/2014	Replacement	Mains	5,326.58	43.19	1.39	74.04
R17-02C1.14-P-0767	HANNOVER AVE 6" CI MB 6' PVC	5/15/2014	Replacement	Mains	5,447.02	44.17	1.39	75.71
R17-02C1.14-P-0757	HALSEY ST. 16" CI MB 10' DI	5/16/2014	Replacement	Mains	11,775.85	95.48	1.39	163.68
R17-02C1.14-P-0768	NORTHERN AIRE DR. 6" CI MB 3' PVC	5/16/2014	Replacement	Mains	5,543.22	44.95	1.39	77.05
R17-02C1.14-P-0769	N. BALLAS RD. 8" CI MB 7' PVC	5/16/2014	Replacement	Mains	5,726.93	46.44	1.39	79.60
R17-02C1.14-P-0770	BERMUDA DR. 6" CI MB 5.5' PVC	5/16/2014	Replacement	Mains	5,534.72	44.88	1.39	76.93
R17-02C1.14-P-0771	TEASDALE AVE. 6" CI MB 3' PVC	5/16/2014	Replacement	Mains	1,774.61	14.39	1.39	24.67
R17-02C1.14-P-0772	AUTUMN PEAK DR. 6" DI MB 3' PVC	5/16/2014	Replacement	Mains	4,828.13	39.15	1.39	67.11
R17-02C1.14-P-0773	MONCEAU DR. 6" CI MB 5' PVC	5/16/2014	Replacement	Mains	4,519.10	36.64	1.39	62.82
R17-02C1.14-P-0774	STATLER AVE. 6" CI MB 4' PVC	5/16/2014	Replacement	Mains	1,521.39	12.34	1.39	21.15
R17-02C1.14-P-0775	HENQUIN DR. 6" CI MB 4' PVC	5/16/2014	Replacement	Mains	5,446.32	44.16	1.39	75.70
R17-02C1.14-P-0776	PARK LAWN DR. 6" CI MB 4' PVC	5/16/2014	Replacement	Mains	4,886.13	39.62	1.39	67.92
R17-02C1.14-P-0777	MCKIBBON RD 6" CI MB 5' PVC	5/16/2014	Replacement	Mains	4,985.14	40.42	1.39	69.29
R17-02C1.14-P-0778	GREENHAVEN DR. 6" CI MB 3' PVC	5/16/2014	Replacement	Mains	4,914.75	39.85	1.39	68.32
R17-02B1.13-P-0019	OBSL-S. Villavova Dr - E12-696	5/20/2014	Replacement	Hydrants	2,151.68	23.22	1.85	39.81
R17-02B1.13-P-0045	OBSL-Whitworth Dr E12-657	5/20/2014	Replacement	Hydrants	1,159.06	12.51	1.85	21.44
R17-02B1.13-P-0046	OBSL-Whitworth Ct E12-658	5/20/2014	Replacement	Hydrants	1,812.05	19.56	1.85	33.52
R17-02B1.13-P-0019	OBSL-S. Villavova Dr - E12-696	5/20/2014	Replacement	Mains	105,810.49	857.95	1.39	1,470.77
R17-02B1.13-P-0045	OBSL-Whitworth Dr E12-657	5/20/2014	Replacement	Mains	51,658.57	418.86	1.39	718.05
R17-02B1.13-P-0046	OBSL-Whitworth Ct E12-658	5/20/2014	Replacement	Mains	5,958.21	48.31	1.39	82.82
R17-02C1.14-P-0779	ALLEY S OF GREYLING DR. 6" CI MB 5'	5/20/2014	Replacement	Mains	6,350.85	51.49	1.39	88.28
R17-02C1.14-P-0780	CREELMAN PL. 6" CI MB 6' PVC	5/20/2014	Replacement	Mains	4,943.13	40.08	1.39	68.71
R17-02C1.14-P-0781	PAYSON DR. 6" CI MB 3' PVC	5/20/2014	Replacement	Mains	5,169.03	41.91	1.39	71.85
R17-02C1.14-P-0782	DOLORES AVE. 4" CI MB 2' PVC	5/20/2014	Replacement	Mains	4,790.81	38.85	1.39	66.59
R17-02C1.14-P-0783	WATSON RD. 8" CI MB 4' PVC	5/20/2014	Replacement	Mains	6,517.20	52.84	1.39	90.59
R17-02C1.14-P-0784	DOROTHY AVE. 6" CI MB 3' PVC	5/20/2014	Replacement	Mains	2,764.08	22.41	1.39	38.42
R17-02C1.14-P-0785	VALENCIA AVE. 6" CI MB 3' PVC	5/20/2014	Replacement	Mains	1,727.03	14.00	1.39	24.01
R17-02C1.14-P-0786	LOG CABIN DR. 6" CI MB 8' PVC	5/20/2014	Replacement	Mains	5,246.01	42.54	1.39	72.92
R17-02C1.14-P-0787	MANETTE DR. 6" CI MB 3' PVC	5/20/2014	Replacement	Mains	4,377.36	35.49	1.39	60.85
R17-02C1.14-P-0788	LOCKPORT DR. 8" CI MB 3' PVC	5/20/2014	Replacement	Mains	7,450.51	60.41	1.39	103.56
R17-02C1.14-P-0789	PASADENA BLVD. 4" CI MB 4' DI	5/20/2014	Replacement	Mains	6,152.26	49.88	1.39	85.52
R17-02C1.14-P-0790	WEST COUNTY LN. 6" CI MB 3' PVC	5/20/2014	Replacement	Mains	5,689.32	46.13	1.39	79.08
R17-02C1.14-P-0791	ROGUE RIVER DR. 6" CI MB 2' PVC	5/20/2014	Replacement	Mains	5,022.41	40.72	1.39	69.81
R17-02C1.14-P-0792	WEST OAK DR. 6" CI MB 4' PVC	5/20/2014	Replacement	Mains	5,705.82	46.26	1.39	79.31
R17-02C1.14-P-0793	S. ROCK HILL RD. 4" SVLV REPL L23-2	5/20/2014	Replacement	Mains	9,141.10	74.12	1.39	127.06
R17-02C1.14-P-0794	EAST DR. 6" CI MB 11' PVC	5/20/2014	Replacement	Mains	5,275.79	42.78	1.39	73.33
R17-02C1.14-P-0686	ORLANDO AVE. 6" CI MB 5' PVC	5/21/2014	Replacement	Mains	5,376.05	43.59	1.39	74.73
R17-02C1.14-P-0795	ST. STEPHEN LN. 6" CI MB 2' PVC	5/21/2014	Replacement	Mains	5,164.40	41.87	1.39	71.79
R17-02C1.14-P-0797	ASPEN DR. 6" CI MB 6' PVC	5/21/2014	Replacement	Mains	6,418.34	52.04	1.39	89.21
R17-02C1.14-P-0798	CHANDLER AVE. 6" CI MB 5' PVC	5/21/2014	Replacement	Mains	4,243.44	34.41	1.39	58.98
R17-02C1.14-P-0799	LADUE RD. 12" CI MB 14' PVC	5/21/2014	Replacement	Mains	6,490.35	52.63	1.39	90.22
R17-02C1.14-P-0800	LAWNWOOD DR. 6" CI MB 3' PVC	5/21/2014	Replacement	Mains	5,101.76	41.37	1.39	70.91
R17-02C1.14-P-0801	JUANITA AVE 6" CI MB 4' PVC	5/22/2014	Replacement	Mains	1,682.12	13.64	1.39	23.38
R17-02C1.14-P-0802	SPRING OAKS DR 8"DI MB 3' PVC	5/22/2014	Replacement	Mains	11,254.41	91.25	1.39	156.44
R17-02C1.14-P-0803	STAELEY AVE 6" CI MB 5' PVC	5/22/2014	Replacement	Mains	5,037.39	40.84	1.39	70.02
R17-02C1.14-P-0804	ACTIVE DR 6" CI MB 4' PVC	5/22/2014	Replacement	Mains	3,979.59	32.27	1.39	55.32
R17-02C1.14-P-0805	NORTHLINE IND DR 8" CI MB 6' PVC	5/22/2014	Replacement	Mains	1,176.28	9.54	1.39	16.35
R17-02C1.14-P-0806	UNION RD 2' GALV MB 2' GALV	5/22/2014	Replacement	Mains	3,684.97	29.88	1.39	51.22
R17-02C1.14-P-0807	WELLAND AVE 6" CI MB 4' PVC	5/22/2014	Replacement	Mains	1,104.66	8.96	1.39	15.35
R17-02C1.14-P-0808	ROSENKOETTER 6" CI MB 4' PVC	5/22/2014	Replacement	Mains	852.34	6.91	1.39	11.85
R17-02C1.14-P-0809	ORCHARD AVE 6" CI MB 5' PVC	5/22/2014	Replacement	Mains	4,180.52	33.90	1.39	58.11
R17-02C1.14-P-0810	GRUNDY DR 6" CI MB 4' PVC	5/22/2014	Replacement	Mains	716.30	5.81	1.39	9.96
R17-02C1.14-P-0811	DEBRA KAY LN 6" CI MB 5' PVC	5/22/2014	Replacement	Mains	4,357.33	35.33	1.39	60.57
R17-02C1.14-P-0812	GREELEY AVE. 4" CI MB 2' DI	5/23/2014	Replacement	Mains	4,367.12	35.41	1.39	60.70
R17-02C1.14-P-0813	SOMERTON RIDGE DR. 6" CI MB 3' PVC	5/23/2014	Replacement	Mains	4,308.76	34.94	1.39	59.89
R17-02C1.14-P-0814	RONALD DR. 6" CI MB 2' PVC	5/23/2014	Replacement	Mains	3,909.34	31.70	1.39	54.34
R17-02C1.14-P-0815	WEIDMAN RD. 6" CI MB 10' PVC	5/23/2014	Replacement	Mains	632.88	5.13	1.39	8.80
R17-02C1.14-P-0823	COLFAX AVE. 6" CI MB 4' PVC	5/23/2014	Replacement	Mains	1,010.28	8.19	1.39	14.04
R17-02C1.14-P-0831	MODESTO DR 12" CI MB 3' PVC	5/27/2014	Replacement	Mains	3,211.78	26.04	1.39	44.64

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0832	SHAFTESBURY AVE 6" CI MB 7' PVC	5/28/2014	Replacement	Mains	4,761.03	38.60	1.39	66.18
R17-02C1.14-P-0833	MABLE AVE 8" CI MB 6' PVC	5/28/2014	Replacement	Mains	6,028.19	48.88	1.39	83.79
R17-02C1.14-P-0834	WILLARD AVE 6" CI MB 4' PVC	5/28/2014	Replacement	Mains	4,848.56	39.31	1.39	67.39
R17-02C1.14-P-0835	GOLF CREST DR 6" CI MB 3' PVC	5/28/2014	Replacement	Mains	4,539.99	36.81	1.39	63.11
R17-02C1.14-P-0836	PARKING LOT 6" CI MB 4' PVC	5/28/2014	Replacement	Mains	4,854.08	39.36	1.39	67.47
R17-02C1.14-P-0837	WESTWOOD DR 8" PVC MB 2' PVC	5/28/2014	Replacement	Mains	2,925.02	23.72	1.39	40.66
R17-02C1.14-P-0838	MARTYS DR 6" CI MB 7' PVC	5/28/2014	Replacement	Mains	8,682.46	70.40	1.39	120.69
R17-02C1.14-P-0839	S MASON RD 6" DI MB 4' PVC	5/28/2014	Replacement	Mains	2,222.31	18.02	1.39	30.89
R17-02C1.14-P-0840	LINNELL DR 6" CI MB 5' PVC	5/28/2014	Replacement	Mains	1,199.42	9.73	1.39	16.67
R17-02C1.14-P-0842	REDWOOD FOREST DR 6" DI MB 2' P	5/28/2014	Replacement	Mains	5,014.20	40.66	1.39	69.70
R17-02C1.14-P-0843	TRAMPE RD 8" CI MB 7' PVC	5/28/2014	Replacement	Mains	1,517.79	12.31	1.39	21.10
R17-02C1.14-P-0844	FRANCIS PL 6" CI MB 4' PVC	5/29/2014	Replacement	Mains	1,277.75	10.36	1.39	17.76
R17-02C1.14-P-0845	NORTHCOATE RD 6" CI MB 2' PVC	5/29/2014	Replacement	Mains	4,764.80	38.63	1.39	66.23
R17-02C1.14-P-0846	DALE AVE 6" CI MB 2' PVC	5/29/2014	Replacement	Mains	1,487.57	12.06	1.39	20.68
R17-02C1.14-P-0817	TUXEDO CT. 6" CI MB 5' PVC	5/30/2014	Replacement	Mains	4,534.03	36.76	1.39	63.02
R17-02C1.14-P-0818	FLETA ST. 6" CI MB 5' PVC	5/30/2014	Replacement	Mains	5,378.62	43.61	1.39	74.76
R17-02C1.14-P-0819	RANCH LN. 6" CI MB 4' PVC	5/30/2014	Replacement	Mains	565.69	4.59	1.39	7.86
R17-02C1.14-P-0820	WHITBY RD. 6" CI MB 2' PVC	5/30/2014	Replacement	Mains	3,957.54	32.09	1.39	55.01
R17-02C1.14-P-0821	ST. CYR RD. 6" CI MB 4' PVC	5/30/2014	Replacement	Mains	1,727.66	14.01	1.39	24.01
R17-02C1.14-P-0822	MABLE AVE. 6" CI MB 5' PVC	5/30/2014	Replacement	Mains	5,497.38	44.57	1.39	76.41
R17-02C1.14-P-0824	ROSLAN PL. 6" CI MB 6' PVC	5/30/2014	Replacement	Mains	696.83	5.65	1.39	9.69
R17-02C1.14-P-0825	MILBRIDGE DR. 8" CI MB 4' PVC	5/30/2014	Replacement	Mains	5,039.96	40.87	1.39	70.06
R17-02C1.14-P-0826	RUSTICVIEW DR. 6" CI MB 3' PVC	5/30/2014	Replacement	Mains	4,871.49	39.50	1.39	67.71
R17-02C1.14-P-0827	LINCOR DR. 6" CI MB 6' PVC	5/30/2014	Replacement	Mains	1,805.43	14.64	1.39	25.10
R17-02C1.14-P-0828	NEW HAMPSHIRE AVE. 8" CI MB 3' PVC	5/30/2014	Replacement	Mains	7,144.91	57.93	1.39	99.31
R17-02C1.14-P-0829	JENNINGS STATION RD. 12" CI MB 7' P	5/30/2014	Replacement	Mains	4,385.78	35.56	1.39	60.96
R17-02C1.14-P-0830	HAMPSTEAD DR. 6" CI MB 3' PVC	5/30/2014	Replacement	Mains	11,004.27	89.23	1.39	152.96
R17-02C1.14-P-0847	GIST RD. 8" CI MB 3' PVC	5/30/2014	Replacement	Mains	6,304.29	51.12	1.39	87.63
R17-02C1.14-P-0848	LOG CABIN DR. 6" CI MB 3' PVC	5/30/2014	Replacement	Mains	1,278.60	10.37	1.39	17.77
R17-02C1.14-P-0849	VANCE RD. 8" CI MB 2' PVC	5/30/2014	Replacement	Mains	5,471.11	44.36	1.39	76.05
R17-02C1.14-P-0850	BLACKBERRY AVE. 6" CI MB 4' PVC	5/30/2014	Replacement	Mains	4,714.39	38.23	1.39	65.53
R17-02C1.14-P-0851	WOODEN DR. 6" CI MB 5' PVC	5/30/2014	Replacement	Mains	1,228.52	9.96	1.39	17.08
R17-02B1.13-P-0138	Lockett Road E2013-461 OBSL	5/31/2014	Replacement	Hydrants	11,130.18	120.11	1.85	205.91
R17-02B1.13-P-0140	Trinket Court E2013-463 OBSL	5/31/2014	Replacement	Hydrants	5,144.27	55.52	1.85	95.17
R17-02B1.13-P-0138	Lockett Road E2013-461 OBSL	5/31/2014	Replacement	Mains	192,936.89	1,564.40	1.39	2,681.82
R17-02B1.13-P-0140	Trinket Court E2013-463 OBSL	5/31/2014	Replacement	Mains	32,868.22	266.51	1.39	456.87
R17-02B1.13-P-0141	Hollin Court E2013-464 OBSL	5/31/2014	Replacement	Mains	31,408.76	254.67	1.39	436.58
R17-02B1.12-P-0130	E12-137 Sappington Rd.20- OBSL AS	6/1/2014	Replacement	Hydrants	(101.23)	(0.94)	1.85	(1.87)
R17-02B1.12-P-0146	Big Bend Blvd Phase 1 E2012-681 Obs	6/1/2014	Replacement	Hydrants	(4.63)	(0.04)	1.85	(0.09)
R17-02B1.12-P-0147	South Big Bend PH2 E12-721 OBSL	6/1/2014	Replacement	Hydrants	110.03	1.02	1.85	2.04
R17-02B1.12-P-0148	Bircher Ave E 2012-724 obsl	6/1/2014	Replacement	Hydrants	(30.98)	(0.29)	1.85	(0.57)
R17-02B1.12-P-0179	OBSL-Hildesheim Ave E12-665	6/1/2014	Replacement	Hydrants	52.90	0.49	1.85	0.98
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	6/1/2014	Replacement	Hydrants	46.93	0.43	1.85	0.87
R17-02B1.12-P-0190	OBSL-Big Chief Dr E12-670	6/1/2014	Replacement	Hydrants	14.75	0.14	1.85	0.27
R17-02B1.12-P-0191	OBSL - Candace Dr E12-653	6/1/2014	Replacement	Hydrants	0.00	0.00	1.85	0.00
R17-02B1.12-P-0194	E2012-184 SCHULTE RD PH1 OBSL	6/1/2014	Replacement	Hydrants	(14.66)	(0.14)	1.85	(0.27)
R17-02B1.12-P-0225	E12-138 Sappington Rd.20-OBSL AS	6/1/2014	Replacement	Hydrants	(1,185.85)	(10.97)	1.85	(21.94)
R17-02B1.12-P-0230	E12-139 Sappington Rd.20-OBSL AS	6/1/2014	Replacement	Hydrants	0.20	0.00	1.85	0.00
R17-02B1.12-P-0233	E2012-584 W. MILTON AVE	6/1/2014	Replacement	Hydrants	488.30	4.52	1.85	9.03
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	6/1/2014	Replacement	Hydrants	0.79	0.01	1.85	0.01
R17-02B1.12-P-0252	E2012-436 GODWIN LN PHASE 1	6/1/2014	Replacement	Hydrants	917.56	8.49	1.85	16.97
R17-02B1.12-P-0259	E2012-730 LINN AVE.	6/1/2014	Replacement	Hydrants	548.33	5.07	1.85	10.14
R17-02B1.12-P-0267	E2012-773 DEGENHARDT AVE.	6/1/2014	Replacement	Hydrants	47.47	0.44	1.85	0.88
R17-02B1.13-P-0003	E2012-372 KENMORE DR.	6/1/2014	Replacement	Hydrants	13.48	0.12	1.85	0.25
R17-02B1.13-P-0008	E2012-380 HILLARD RD.	6/1/2014	Replacement	Hydrants	(3.02)	(0.03)	1.85	(0.06)
R17-02B1.13-P-0022	E2013-005 HUDSON DR.	6/1/2014	Replacement	Hydrants	53.92	0.50	1.85	1.00
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	6/1/2014	Replacement	Hydrants	42.00	0.39	1.85	0.78
R17-02B1.13-P-0043	E2013-071 GREEN PASTURES DRIVE	6/1/2014	Replacement	Hydrants	764.85	7.07	1.85	14.15
R17-02B1.13-P-0051	OBSL-Vasel Dr E12-666	6/1/2014	Replacement	Hydrants	27.00	0.25	1.85	0.50
R17-02B1.13-P-0053	BRIDGEPORT AVE E2013-098 OBSL	6/1/2014	Replacement	Hydrants	(0.76)	(0.01)	1.85	(0.01)
R17-02B1.13-P-0087	Engelholm Ave-8"-820'-PVC	6/1/2014	Replacement	Hydrants	0.00	0.00	1.85	0.00
R17-02B1.13-P-0089	Shulte Rd Ph 2 - 8" - PVC - 3634' -	6/1/2014	Replacement	Hydrants	875.69	8.10	1.85	16.20
R17-02B1.13-P-0093	Gage Dr. - 8" PVC - 1580' - OBSL	6/1/2014	Replacement	Hydrants	139.58	1.29	1.85	2.58
R17-02B1.13-P-0103	Glenbrook Ave. - 8" PVC - 1250' - O	6/1/2014	Replacement	Hydrants	(2.21)	(0.02)	1.85	(0.04)
R17-02B1.13-P-0106	Golden Valley Dr Ph. 1-8"-800'-PVC-	6/1/2014	Replacement	Hydrants	822.62	7.61	1.85	15.22
R17-02B1.13-P-0126	Wrenwood Ln_8" _3162'_E2013-453_obs	6/1/2014	Replacement	Hydrants	(128.93)	(1.19)	1.85	(2.39)
R17-02B1.13-P-0128	Manderly Dr_8" _1160'_E2013-454_obs	6/1/2014	Replacement	Hydrants	(930.72)	(8.61)	1.85	(17.22)
R17-02B1.13-P-0130	N Geyer Rd-Ph 1-8"-2080'-PVC-OBSL	6/1/2014	Replacement	Hydrants	2,460.21	22.76	1.85	45.51
R17-02B1.13-P-0131	White Bridge Ln_8" _2330'_E2013-457_	6/1/2014	Replacement	Hydrants	448.01	4.14	1.85	8.29
R17-02B1.13-P-0134	Midland Vw.-8"-520'-PVC-OBSL	6/1/2014	Replacement	Hydrants	(1.72)	(0.02)	1.85	(0.03)
R17-02B1.13-P-0135	Burncoate Dr Phase 1_1960'_8" _OBSL	6/1/2014	Replacement	Hydrants	211.48	1.96	1.85	3.91
R17-02B1.13-P-0145	Tapestry Dr_1630'_8" _OBSL	6/1/2014	Replacement	Hydrants	72.25	0.67	1.85	1.34
R17-02B1.13-P-0146	Talisman Ln_980'_8" _OBSL	6/1/2014	Replacement	Hydrants	788.08	7.29	1.85	14.58
R17-02B1.13-P-0156	Page Industrial Blvd. E2013-437 OBS	6/1/2014	Replacement	Hydrants	67.84	0.63	1.85	1.26
R17-02B1.14-P-0003	Wydown Blvd Phase 1_E2013-538_Obsl	6/1/2014	Replacement	Hydrants	463.05	4.28	1.85	8.57
R17-02B1.14-P-0004	Wydown Blvd Phase 2_E2013-539_Obsl	6/1/2014	Replacement	Hydrants	165.43	1.53	1.85	3.06

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.14-P-0008	Tanglewood Dr_E2014-020_Obsl	6/1/2014	Replacement	Hydrants	126.66	1.17	1.85	2.34
R17-02B1.14-P-0011	Grave St_E2014-036_Obsl	6/1/2014	Replacement	Hydrants	132.84	1.23	1.85	2.46
R17-02B1.14-P-0017	Columbus Ln_1970'_8"__PVC_Obsl_E2014	6/1/2014	Replacement	Hydrants	138.15	1.28	1.85	2.56
R17-02B1.14-P-0018	Santa Maria_1340'_8"__PVC_Obsl_E201	6/1/2014	Replacement	Hydrants	178.95	1.66	1.85	3.31
R17-02B2.12-P-0002	OBSL LAKESIDE LN 8 E2012-186 AS	6/1/2014	Replacement	Hydrants	0.00	0.00	1.85	0.00
R17-02B2.12-P-0005	E2012-241 SLEEPY HOLLOW LN. (OBSL)	6/1/2014	Replacement	Hydrants	4,698.84	43.46	1.85	86.93
R17-02B2.12-P-0023	E2012-245 LEPERE AVE. (OBSL) AS	6/1/2014	Replacement	Hydrants	5.38	0.05	1.85	0.10
R17-02B2.12-P-0044	E2012-302 LARKSMORE CT AS	6/1/2014	Replacement	Hydrants	21.43	0.20	1.85	0.40
R17-02B2.12-P-0048	E2012-246 GEOFFRY LN. (OBSL) AS	6/1/2014	Replacement	Hydrants	(47.61)	(0.44)	1.85	(0.88)
R17-02B2.12-P-0050	E2012-452 McNulty Dr. AS	6/1/2014	Replacement	Hydrants	52,093.84	481.87	1.85	963.74
R17-02B2.12-P-0052	E2012-595 General Sherman P2	6/1/2014	Replacement	Hydrants	(94.71)	(0.88)	1.85	(1.75)
R17-02B1.11-P-0152	Washington Ave U-City OBS-E11-470 A	6/1/2014	Replacement	Mains	(70.95)	(0.49)	1.39	(0.99)
R17-02B1.12-P-0067	E2012-176 Maple Lane AS	6/1/2014	Replacement	Mains	632.92	4.40	1.39	8.80
R17-02B1.12-P-0130	E12-137 Sappington Rd.20- OBSL AS	6/1/2014	Replacement	Mains	51.26	0.36	1.39	0.71
R17-02B1.12-P-0146	Big Bend Blvd Phase 1 E2012-681 Obs	6/1/2014	Replacement	Mains	(172.95)	(1.20)	1.39	(2.40)
R17-02B1.12-P-0147	South Big Bend PH2 E12-721 OBSL	6/1/2014	Replacement	Mains	2,239.67	15.57	1.39	31.13
R17-02B1.12-P-0148	Bircher Ave E 2012-724 obsl	6/1/2014	Replacement	Mains	(275.17)	(1.91)	1.39	(3.82)
R17-02B1.12-P-0179	OBSL-Hildesheim Ave E12-665	6/1/2014	Replacement	Mains	945.97	6.57	1.39	13.15
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	6/1/2014	Replacement	Mains	994.80	6.91	1.39	13.83
R17-02B1.12-P-0190	OBSL-Big Chief Dr E12-670	6/1/2014	Replacement	Mains	985.10	6.85	1.39	13.69
R17-02B1.12-P-0191	OBSL - Candace Dr E12-653	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.12-P-0194	E2012-184 SCHULTE RD PH1 OBSL	6/1/2014	Replacement	Mains	(306.85)	(2.13)	1.39	(4.27)
R17-02B1.12-P-0225	E12-138 Sappington Rd.20-OBSL AS	6/1/2014	Replacement	Mains	1,185.82	8.24	1.39	16.48
R17-02B1.12-P-0230	E12-139 Sappington Rd.20-OBSL AS	6/1/2014	Replacement	Mains	38.49	0.27	1.39	0.54
R17-02B1.12-P-0231	E12-140 Sappington Rd.20-OBSL AS	6/1/2014	Replacement	Mains	(0.04)	(0.00)	1.39	(0.00)
R17-02B1.12-P-0233	E2012-584 W. MILTON AVE	6/1/2014	Replacement	Mains	7,568.53	52.60	1.39	105.20
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	6/1/2014	Replacement	Mains	127.45	0.89	1.39	1.77
R17-02B1.12-P-0252	E2012-436 GODWIN LN PHASE 1	6/1/2014	Replacement	Mains	38,204.14	265.52	1.39	531.04
R17-02B1.12-P-0256	E2012-387 TELFORD DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.12-P-0259	E2012-730 LINN AVE.	6/1/2014	Replacement	Mains	21,776.72	151.35	1.39	302.70
R17-02B1.12-P-0267	E2012-773 DEGENHARDT AVE.	6/1/2014	Replacement	Mains	1,003.62	6.98	1.39	13.95
R17-02B1.13-P-0003	E2012-372 KENMORE DR.	6/1/2014	Replacement	Mains	49.80	0.35	1.39	0.69
R17-02B1.13-P-0008	E2012-380 HILLARD RD.	6/1/2014	Replacement	Mains	(207.74)	(1.44)	1.39	(2.89)
R17-02B1.13-P-0018	OBSL-Villanova Plaza E12-695	6/1/2014	Replacement	Mains	(1,791.07)	(12.45)	1.39	(24.90)
R17-02B1.13-P-0020	OBSL-N. Villanova Dr E12-694	6/1/2014	Replacement	Mains	990.10	6.88	1.39	13.76
R17-02B1.13-P-0022	E2013-005 HUDSON DR.	6/1/2014	Replacement	Mains	2,886.40	20.06	1.39	40.12
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	6/1/2014	Replacement	Mains	948.00	6.59	1.39	13.18
R17-02B1.13-P-0042	E2013-072 CP Hog Hollow Rd. Repl P	6/1/2014	Replacement	Mains	1,019.89	7.09	1.39	14.18
R17-02B1.13-P-0043	E2013-071 GREEN PASTURES DRIVE	6/1/2014	Replacement	Mains	26,298.34	182.77	1.39	365.55
R17-02B1.13-P-0051	OBSL-Vasel Dr E12-666	6/1/2014	Replacement	Mains	943.11	6.55	1.39	13.11
R17-02B1.13-P-0053	BRIDGEPORT AVE E2013-098 OBSL	6/1/2014	Replacement	Mains	(22.63)	(0.16)	1.39	(0.31)
R17-02B1.13-P-0070	OBSL - FAIRVIEW AVE E12-118	6/1/2014	Replacement	Mains	1,199.61	8.34	1.39	16.67
R17-02B1.13-P-0087	Engelholm Ave-8"-820'-PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.13-P-0089	Shulte Rd Ph 2 - 8" - PVC - 3634' -	6/1/2014	Replacement	Mains	15,054.48	104.63	1.39	209.26
R17-02B1.13-P-0093	Gage Dr. - 8" PVC - 1580' - OBSL	6/1/2014	Replacement	Mains	1,538.02	10.69	1.39	21.38
R17-02B1.13-P-0103	Glenbrook Ave. - 8" PVC - 1250' - O	6/1/2014	Replacement	Mains	(26.56)	(0.18)	1.39	(0.37)
R17-02B1.13-P-0106	Golden Valley Dr Ph. 1-8"-800'-PVC-	6/1/2014	Replacement	Mains	822.64	5.72	1.39	11.43
R17-02B1.13-P-0116	SCHULTE RD PH 3_8_3524'_PVC_OBSL	6/1/2014	Replacement	Mains	93.41	0.65	1.39	1.30
R17-02B1.13-P-0117	Glenway Dr.-8"-1690'-PVC-OBSL	6/1/2014	Replacement	Mains	1,107.01	7.69	1.39	15.39
R17-02B1.13-P-0126	Wrenwood Ln_8"__3162'_E2013-453_obs	6/1/2014	Replacement	Mains	(2,399.83)	(16.68)	1.39	(33.36)
R17-02B1.13-P-0128	Manderly Dr_8"__1160'_E2013-454_obs	6/1/2014	Replacement	Mains	(36,562.67)	(254.11)	1.39	(508.22)
R17-02B1.13-P-0130	N Geyer Rd-Ph 1-8"-2080'-PVC-OBSL	6/1/2014	Replacement	Mains	45,867.50	318.78	1.39	637.56
R17-02B1.13-P-0131	White Bridge Ln_8"__2330'_E2013-457_	6/1/2014	Replacement	Mains	5,104.19	35.47	1.39	70.95
R17-02B1.13-P-0134	Midland Vw.-8"-520'-PVC-OBSL	6/1/2014	Replacement	Mains	(21.08)	(0.15)	1.39	(0.29)
R17-02B1.13-P-0135	Burncoate Dr Phase 1_1960'_8"__OBSL	6/1/2014	Replacement	Mains	1,903.16	13.23	1.39	26.45
R17-02B1.13-P-0145	Tapestry Dr_1630'_8"__OBSL	6/1/2014	Replacement	Mains	908.66	6.32	1.39	12.63
R17-02B1.13-P-0146	Talisman Ln_980'_8"__OBSL	6/1/2014	Replacement	Mains	6,635.76	46.12	1.39	92.24
R17-02B1.13-P-0150	Maelln Dr_300'_6"__PVC_Obsl_E2013-52	6/1/2014	Replacement	Mains	1,000.00	6.95	1.39	13.90
R17-02B1.13-P-0151	Clairvoix Pl_350'_8"__PVC_Obsl_E2013	6/1/2014	Replacement	Mains	989.88	6.88	1.39	13.76
R17-02B1.13-P-0156	Page Industrial Blvd. E2013-437 OBS	6/1/2014	Replacement	Mains	966.25	6.72	1.39	13.43
R17-02B1.14-P-0002	Berkshire Drive E2014-003 OBSL	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.14-P-0003	Wydown Blvd Phase 1_E2013-538_Obsl	6/1/2014	Replacement	Mains	22,125.97	153.78	1.39	307.55
R17-02B1.14-P-0004	Wydown Blvd Phase 2_E2013-539_Obsl	6/1/2014	Replacement	Mains	1,696.85	11.79	1.39	23.59
R17-02B1.14-P-0008	Tanglewood Dr_E2014-020_Obsl	6/1/2014	Replacement	Mains	900.01	6.26	1.39	12.51
R17-02B1.14-P-0011	Grave St_E2014-036_Obsl	6/1/2014	Replacement	Mains	1,001.04	6.96	1.39	13.91
R17-02B1.14-P-0017	Columbus Ln_1970'_8"__PVC_Obsl_E2014	6/1/2014	Replacement	Mains	3,877.70	26.95	1.39	53.90
R17-02B1.14-P-0018	Santa Maria_1340'_8"__PVC_Obsl_E201	6/1/2014	Replacement	Mains	3,170.34	22.03	1.39	44.07
R17-02B2.12-P-0002	OBSL LAKESIDE LN 8 E2012-186 AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B2.12-P-0005	E2012-241 SLEEPY HOLLOW LN. (OBSL)	6/1/2014	Replacement	Mains	(4,698.84)	(32.66)	1.39	(65.31)
R17-02B2.12-P-0023	E2012-245 LEPERE AVE. (OBSL) AS	6/1/2014	Replacement	Mains	162.57	1.13	1.39	2.26
R17-02B2.12-P-0044	E2012-302 LARKSMORE CT AS	6/1/2014	Replacement	Mains	559.67	3.89	1.39	7.78
R17-02B2.12-P-0048	E2012-246 GEOFFRY LN. (OBSL) AS	6/1/2014	Replacement	Mains	(155.42)	(1.08)	1.39	(2.16)
R17-02B2.12-P-0050	E2012-452 McNulty Dr. AS	6/1/2014	Replacement	Mains	1,622.15	11.27	1.39	22.55
R17-02B2.12-P-0052	E2012-595 General Sherman P2	6/1/2014	Replacement	Mains	(3,091.56)	(21.49)	1.39	(42.97)
R17-02C1.11-P-0975	MAIN 6" WEXFORD AVE.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.11-P-1069	MAIN 6" N. ROCK HILL RD.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)

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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.11-P-1093	MAIN 12" BAXTER RD.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.11-P-1215	MAIN 6" FAIRWINDS CT.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1232	MAIN 6" MCDOWELL PL.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.11-P-1247	VALVE 12" N. PRICE RD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.11-P-1538	MAIN 6" DALLAS DR	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.11-P-1629	MAIN 6" IRON WARRIOR LN.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.11-P-1793	MAIN 8" LACLEDE STATION RD.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.11-P-1821	MAIN 6" ST JOSEPH LN.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.11-P-1886	MAIN 6" VLASIS DR	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.11-P-1894	MAIN 6" NORMA LN	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.11-P-1990	MAIN 6" VLASIS DR.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.11-P-2068	MAIN 6" EDDIE AND PARK RD.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0004	MAIN 6" RANDOLPH AVE.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0020	MAIN 6 COLEMAN AVE AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0054	VALVE 4" WYDOWN BLVD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0104	MAIN 6" CULLPEPPER CT	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0217	MAIN 6" BRISTOL AVE.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0250	MAIN 12" COUNTRY HOME DR	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0271	MAIN 6" CHAIN OF ROCKS DR	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0328	MAIN 6" GREENHAVEN DR	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0452	MAIN 4" BIG BEND BLVD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0458	MAIN 6" HORN AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0493	MAIN 6 FRONTENAC ESTATES DR. AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0499	MAIN 6 SHILOH LN AS	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0529	MAIN 6" EXUMA DR.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0562	VALVE 6 LAKE MEADE DR AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0632	MAIN 6 LOG CABIN DR. AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0633	MAIN 6 GILL AVE. AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0650	MAIN 6 PARDELLA AVE. AS	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0666	MAIN 6" HARMONY LN	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0675	MAIN 6 S. GRAND AVE. AS	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0689	MAIN 6" HOFFMEISTER AVE.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0703	MAIN 6 SHOSS AVE. AS	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0729	MAIN 6" MALLOW DR.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0738	VALVE 6" MALLET HILL DR.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0742	MAIN ODAY AVE. AS	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0754	MAIN 6 HOUSHANG LN. AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0771	MAIN 6" VALLEY CREST DR	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0780	MAIN 6 ST LEONARD LN AS	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0788	MAIN 6 LATONKA TRL. AS	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0790	MAIN 6" STAFFORD CT.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0799	MAIN 6" STAFFORD CT	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0804	MAIN 4" ALLEY NORTH OF VEST AVE	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0823	VALVE 6 ARMIN LN. AS	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0826	MAIN 6 AMBOIS DR AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0830	MAIN 6 AMBOIS DR AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0840	MAIN 6 POE AVE. AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0841	MAIN 8 UNION ELECTRIC ESMT AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0859	MAIN 6" HARMONY LN.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-0884	MAIN 6" GLEN ABBEY DR	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0902	MAIN 8 BABLER ST AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-0930	MAIN 6 UNION RD AS	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0931	MAIN 6 BIG BEND BLVD AS	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-0938	MAIN 6 ROSE CREST DR AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1002	MAIN 6 SPOEDE LN. AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1018	MAIN 6 E. DRAKE AVE AS	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1024	MAIN 6 KEMP DR. AS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1028	MAIN 6" SUNNY HILL CT.	6/1/2014	Replacement	Mains	(227.01)	(1.58)	1.39	(3.16)
R17-02C1.12-P-1034	MAIN 6 AIRSHIRE PL AS	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1046	MAIN 6" GLENMORE AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1048	MAIN 12" S. ROCK HILL RD	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1081	MAIN 6" CAPEHART DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1083	MAIN 6" DRAKE AVE	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1087	VALVE 6" S. WINCHESTER DR.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1101	MAIN 8" E. GLENDALE RD	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1120	MAIN 8" WOODSON DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1127	MAIN 6" STEPHENS PL.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1172	MAIN 6" SUTTON BLVD	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1175	MAIN 6" BUDDINGTON CT	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1179	MAIN 6" TAKARA DR	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1188	MAIN 6" CHAUCCER AVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1189	MAIN 6" CHIEFTAIN DR	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1258	MAIN 6" STONETREE DR	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1259	MAIN 6" SUNNINGWELL DR.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1264	MAIN 6" SUNBEAM LN.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1265	MAIN 16" DUNN RD	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1324	MAIN 4" COMFORT AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1339	Main 4" Comfort Ave	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1354	MAIN 6" FOX HAVEN DR	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1375	VALVE 6" DOROTHY AVE	6/1/2014	Replacement	Mains	(291.00)	(2.02)	1.39	(4.04)
R17-02C1.12-P-1379	MAIN 6" OAKMONT CIR.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1424	FLUSH VALVE 12" EATHERTON RD	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1455	MAIN 8" PROGRESS PKWY.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1472	MAIN 6" HILLSDALE DR.	6/1/2014	Replacement	Mains	(294.00)	(2.04)	1.39	(4.09)
R17-02C1.12-P-1490	MAIN 8" HILL BEHAN ESMT.	6/1/2014	Replacement	Mains	(294.00)	(2.04)	1.39	(4.09)
R17-02C1.12-P-1494	VALVE 8" HILL BEHAN ESMT.	6/1/2014	Replacement	Mains	(282.00)	(1.96)	1.39	(3.92)
R17-02C1.12-P-1503	MAIN 8" CLAYTON RD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1509	MAIN 6" DARTMOUTH AVE.	6/1/2014	Replacement	Mains	(4,410.00)	(30.65)	1.39	(61.30)
R17-02C1.12-P-1513	MAIN 8" HILL BEHAN ESMT.	6/1/2014	Replacement	Mains	(294.00)	(2.04)	1.39	(4.09)
R17-02C1.12-P-1522	MAIN 8" HILL BEHAN ESMT.	6/1/2014	Replacement	Mains	(294.00)	(2.04)	1.39	(4.09)
R17-02C1.12-P-1543	MAIN 6" LEBON DR.	6/1/2014	Replacement	Mains	(294.00)	(2.04)	1.39	(4.09)
R17-02C1.12-P-1558	MAIN 6" HIGH DR	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1578	MAIN 6" HILL TRL.	6/1/2014	Replacement	Mains	(294.00)	(2.04)	1.39	(4.09)
R17-02C1.12-P-1599	FLUSH VALVE 6" PERRY CT	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1603	MAIN 6" HUMMELSHEIM AVE.	6/1/2014	Replacement	Mains	(4,410.00)	(30.65)	1.39	(61.30)
R17-02C1.12-P-1631	MAIN 6" W VALLEY MEADOW CT	6/1/2014	Replacement	Mains	(294.00)	(2.04)	1.39	(4.09)
R17-02C1.12-P-1634	MAIN 4" LEXA DR.	6/1/2014	Replacement	Mains	(4,410.00)	(30.65)	1.39	(61.30)
R17-02C1.12-P-1636	MAIN 12" CLAYTON RD	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1648	MAIN 6" MARIAS DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1652	MAIN 16" DUNN RD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1659	MAIN 6" BLUE HILL RD.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1665	MAIN 6" MARIAS DR.	6/1/2014	Replacement	Mains	(294.00)	(2.04)	1.39	(4.09)
R17-02C1.12-P-1671	MAIN 8" FROST INDUSTRIAL CT	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1731	MAIN 6" OLD HANLEY RD.	6/1/2014	Replacement	Mains	(4,410.00)	(30.65)	1.39	(61.30)
R17-02C1.12-P-1732	MAIN 6" DAWN CT.	6/1/2014	Replacement	Mains	(4,410.00)	(30.65)	1.39	(61.30)
R17-02C1.12-P-1733	MAIN 6" BERKAY AVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1744	MAIN 6" BLACK CREEK LN	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1745	MAIN 6" SHARON DR.	6/1/2014	Replacement	Mains	(4,410.00)	(30.65)	1.39	(61.30)
R17-02C1.12-P-1771	MAIN 6" SPRINGDALE LN.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1785	MAIN 6" ENGELHOLM AVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1797	MAIN 6" SHARON DR.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1802	MAIN 6" SUGAR HILL DR.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1804	MAIN 6" FAIRVIEW AVE.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-1819	MAIN 6" NORTH MARKET	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1833	MAIN 6" GARK ST	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1836	MAIN 6" ROCHESTER DR	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1845	MAIN 6" COMMUNITY LN	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1849	MAIN 6" WINSTON DR.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1885	MAIN 6" NORTH MARKET ST.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1889	MAIN 6" ROCKFORD AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1896	MAIN 6" BELHAVEN DR	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1944	MAIN 6" EMINENCE BLVD.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-1964	MAIN 6" WILLIAMSBURG RD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1991	VALVE 8" CLAYTON RD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-1999	MAIN 6" SOLWAY AVE.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-2044	MAIN 6" ANNALEE AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2056	MAIN 6" AMHERST AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2058	MAIN 6" BONHEUR DR	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2067	MAIN 6" BUCKLEY MEADOWS DR	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-2073	MAIN 8" HARMON LN	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-2083	MAIN 6" SHERWYN LN.	6/1/2014	Replacement	Mains	122.90	0.85	1.39	1.71
R17-02C1.12-P-2094	MAIN 12" MANCHESTER RD.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-2109	MAIN 6" LYNNBROOK RD	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2110	MAIN 6" STELLAMAC DR	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-2114	MAIN 6" MANCHESTER RD.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-2128	MAIN 6" GARFIELD AVE.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-2133	MAIN 6" WESTLAWN ST.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-2152	VALVE 6" MANCHESTER RD.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-2204	MAIN 6" CHARLACK AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2206	MAIN 6" BRITTANY LN.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2214	MAIN 6" WELLS AVE.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-2254	MAIN 8" LOEHR WAGNER ESMT.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-2274	MAIN 6" NANCY PL.	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.12-P-2286	MAIN 6" WEST CEDAR AVE.	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-2334	MAIN 12" LUCAS AND HUNT RD	6/1/2014	Replacement	Mains	(4,500.00)	(31.28)	1.39	(62.55)
R17-02C1.12-P-2342	MAIN 12" EDGEWOOD BLVD	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2357	MAIN 6" HARRISON AVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2374	MAIN 6" SHAW & FRANCIS ESMT	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2376	MAIN 12" N LINDBERGH BLVD	6/1/2014	Replacement	Mains	15,766.00	109.57	1.39	219.15
R17-02C1.12-P-2396	VALVE 6" MAEBERN TERRACE	6/1/2014	Replacement	Mains	(291.00)	(2.02)	1.39	(4.04)
R17-02C1.12-P-2441	MAIN 6" FORESTWOOD DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.12-P-2450	MAIN 6" VALLEY DR.	6/1/2014	Replacement	Mains	12,093.00	84.05	1.39	168.09

Missouri American Water Company - St. Louis County Operations
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0032	MAIN 6" N. FLORISSANT RD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0034	MAIN 6" EVERMAN AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0062	MAIN 6" WOOSTER DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0082	MAIN 12" BELLEFONTAINE RD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0083	VALVE 12" DUNN RD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0103	VALVE 6" RADFORD DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0111	MAIN 8" HALLS FERRY RD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0150	FLUSH VALVE 6" GREENHURST CT.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0160	MAIN 6" GRANBERRY DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0170	MAIN 6" ROSE AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0177	MAIN 6" BALI CT	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0199	MAIN 6" JENWOOD AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0204	MAIN 8" OKLAHOMA AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0210	MAIN 20" ST. DENIS ST.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0269	MAIN 6" LADUE FOREST	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.13-P-0273	MAIN 6" MALDON LN	6/1/2014	Replacement	Mains	(300.00)	(2.09)	1.39	(4.17)
R17-02C1.13-P-0296	MAIN 6" ANNONDALE LN.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0335	MAIN 8" HALLS FERRY RD	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0337	MAIN 16" AIRPORT RD	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0344	MAIN 6" LAKEVIEW AVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0349	INSTALL HWY RISER/VALVE BOX RISER	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0365	MAIN 4" SUTTER AVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0368	MAIN 6" HURON DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0372	MAIN 6" SCARSDALE LN	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0373	MAIN 6" BIG BEND BLVD	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0381	MAIN 6" GEREMMA DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0382	LINCOLN DR. 4" CI INSTALL VALVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0388	MAIN 6" FIRETHORN DR	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0405	VALVE 6" HARTNETT AVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0407	MAIN 6" WHITE AVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0449	MAIN 4" SARAH ST	6/1/2014	Replacement	Mains	1,660.65	11.54	1.39	23.08
R17-02C1.13-P-0481	MAIN 16" SAPPINGTON RD	6/1/2014	Replacement	Mains	1,280.72	8.90	1.39	17.80
R17-02C1.13-P-0501	MAIN 6" CRITERION AVE.	6/1/2014	Replacement	Mains	(292.68)	(2.03)	1.39	(4.07)
R17-02C1.13-P-0514	MAIN 8" N BIG BEND BLVD	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0516	MAIN 6" IRONSIDE LN	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0532	VALVE RAISE CLAYMARK CT.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0535	MAIN 6" COZENS AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0547	MAIN 8" BELLEFONTAINE RD.	6/1/2014	Replacement	Mains	374.73	2.60	1.39	5.21
R17-02C1.13-P-0559	MAIN 6" ANNONDALE LN.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0561	MAIN 12" CLARKSON WOODS	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0576	MAIN 6" ORCHARD LAKES DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0578	MAIN 6" YORK HILLS DR.	6/1/2014	Replacement	Mains	500.57	3.48	1.39	6.96
R17-02C1.13-P-0619	MAIN 6" TEAKWOOD DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0655	MAIN 6" HUNTSVILLE AVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0668	MAIN 6" STATLER AVE.	6/1/2014	Replacement	Mains	(295.28)	(2.05)	1.39	(4.10)
R17-02C1.13-P-0684	MAIN 6" CONSUL AVE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0685	MAIN 6 GLENWAY DR	6/1/2014	Replacement	Mains	(292.68)	(2.03)	1.39	(4.07)
R17-02C1.13-P-0692	FLUSH VALVE 6 FAON CT.	6/1/2014	Replacement	Mains	(295.28)	(2.05)	1.39	(4.10)
R17-02C1.13-P-0700	MAIN 6" SENNAWOOD DR.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0719	MAIN 6" DORISANN CT.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0731	MAIN 6" BRENDA AVE.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0736	MAIN 6" LARKWOOD DR.	6/1/2014	Replacement	Mains	(258.62)	(1.80)	1.39	(3.59)
R17-02C1.13-P-0778	MAIN 8" ASTON CT.	6/1/2014	Replacement	Mains	(1,917.01)	(13.32)	1.39	(26.65)
R17-02C1.13-P-0797	MAIN 12" BANSHEE RD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0803	MAIN 6" BARTON LN.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0820	MAIN 6" PRINCETON PL.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0826	MAIN 6" S SWAN CIRCLE	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0834	MAIN 6" COLLEGE AVE	6/1/2014	Replacement	Mains	(4,682.92)	(32.55)	1.39	(65.09)
R17-02C1.13-P-0846	MAIN 8" BELLEFONTAINE RD	6/1/2014	Replacement	Mains	(1,488.38)	(10.34)	1.39	(20.69)
R17-02C1.13-P-0855	MAIN 6" NILES PL.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0925	MAIN 6" N. PRICE RD.	6/1/2014	Replacement	Mains	11,509.93	79.99	1.39	159.99
R17-02C1.13-P-0933	MAIN 6" WILLIAMSBURG EST DR	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0941	MAIN 8" S. LINDBERGH BLVD.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0950	MAIN 6" MONARCH DR.	6/1/2014	Replacement	Mains	(1,663.71)	(11.56)	1.39	(23.13)
R17-02C1.13-P-0965	MAIN 6" PAMELA DR.	6/1/2014	Replacement	Mains	(258.62)	(1.80)	1.39	(3.59)
R17-02C1.13-P-0966	MAIN 6" LAWLER DR	6/1/2014	Replacement	Mains	2,059.03	14.31	1.39	28.62
R17-02C1.13-P-0972	MAIN 6" ST HENRY LN	6/1/2014	Replacement	Mains	(292.68)	(2.03)	1.39	(4.07)
R17-02C1.13-P-0978	MAIN 6" BROOKWOOD RD.	6/1/2014	Replacement	Mains	(258.62)	(1.80)	1.39	(3.59)
R17-02C1.13-P-1000	MAIN 8" LINDSAY LN.	6/1/2014	Replacement	Mains	22,056.81	153.29	1.39	306.59
R17-02C1.13-P-1026	MAIN 6" ANNONDALE DR	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1048	MAIN 8" MACKENZIE RD.	6/1/2014	Replacement	Mains	(3,535.03)	(24.57)	1.39	(49.14)
R17-02C1.13-P-1064	MAIN 6" FOREST HAVEN EST	6/1/2014	Replacement	Mains	(4,390.24)	(30.51)	1.39	(61.02)
R17-02C1.13-P-1084	MAIN 6 WENDOVER LN.	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1085	MAIN 6 HAVERTON DR.	6/1/2014	Replacement	Mains	3,992.47	27.75	1.39	55.50
R17-02C1.13-P-1111	Charlack Ave. - 6" CI - 7' MNBRK	6/1/2014	Replacement	Mains	8,354.13	58.06	1.39	116.12
R17-02C1.13-P-1115	Broadview Dr. - 6" CI - 6' MNBRK	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1118	MAIN 6" GREEN SPRINGS DR	6/1/2014	Replacement	Mains	521.75	3.63	1.39	7.25
R17-02C1.13-P-1126	Revere Ln. - 6" CI - 2' MNBK	6/1/2014	Replacement	Mains	(3,879.31)	(26.96)	1.39	(53.92)
R17-02C1.13-P-1136	SUFFOLK AVE - 5' DI - 6" MNBK	6/1/2014	Replacement	Mains	(3,592.87)	(24.97)	1.39	(49.94)
R17-02C1.13-P-1143	BAXTER RD - 5' DI - 12" MNBK	6/1/2014	Replacement	Mains	(4,390.24)	(30.51)	1.39	(61.02)
R17-02C1.13-P-1145	GREENHOLLY DR - 4' DI - 6" MNBK	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1149	STONEVIEW LN - 6' PVC - 6" MNBK	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1154	LePere Ave. - 6" CI - 5' MNBK	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1158	Rodgers Esmt. - 6" CI - 3' MNBK	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1179	STANHOPE DR - 4' PVC - 6" MNBK	6/1/2014	Replacement	Mains	574.17	3.99	1.39	7.98
R17-02C1.13-P-1182	NEW HAMPSHIRE AVE - 4' PVC - 6" MNB	6/1/2014	Replacement	Mains	(3,877.39)	(26.95)	1.39	(53.90)
R17-02C1.13-P-1184	SARANAC DR - 3' PVC - 6" MNBK	6/1/2014	Replacement	Mains	1,474.08	10.24	1.39	20.49
R17-02C1.13-P-1186	HOWARD DR - 3' PVC - 6" MNBK	6/1/2014	Replacement	Mains	(2,967.22)	(20.62)	1.39	(41.24)
R17-02C1.13-P-1192	LAWRENCE DR - 3' PVC - 6" MNBK	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1211	Waterford Ridge Dr. - 6" DI - 2' MN	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1229	SAKURA DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1237	TOPAZ AVE. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	437.32	3.04	1.39	6.08
R17-02C1.13-P-1238	WILDWOOD ESMT 8" CI MB 7' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1239	FAIRVIEW AVE. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	(2,082.75)	(14.48)	1.39	(28.95)
R17-02C1.13-P-1243	VICTORY DR. 6" CI MB 9' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1267	AHERN CT 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	(4,682.92)	(32.55)	1.39	(65.09)
R17-02C1.13-P-1274	KENT CT. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(1,612.15)	(11.20)	1.39	(22.41)
R17-02C1.13-P-1283	PAGE AVE. 12" CI MB 7' PVC	6/1/2014	Replacement	Mains	11,324.53	78.71	1.39	157.41
R17-02C1.13-P-1290	CROSSETT DR. 6" CI MB 6.5' PVC	6/1/2014	Replacement	Mains	727.59	5.06	1.39	10.11
R17-02C1.13-P-1295	TOWERWOOD DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(4,390.24)	(30.51)	1.39	(61.02)
R17-02C1.13-P-1298	MESSINA DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1300	PINE AVE 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	158.89	1.10	1.39	2.21
R17-02C1.13-P-1306	PAGE AVE. 12" CI MB 7' PVC	6/1/2014	Replacement	Mains	(354.52)	(2.46)	1.39	(4.93)
R17-02C1.13-P-1309	BARTON LN 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	(4,390.24)	(30.51)	1.39	(61.02)
R17-02C1.13-P-1326	STONEYSIDE LN 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1339	HAWBROOK AVE 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(107.10)	(0.74)	1.39	(1.49)
R17-02C1.13-P-1346	NORTH AND SOUTH RD 6" CI MB 4' P	6/1/2014	Replacement	Mains	(2,185.44)	(15.19)	1.39	(30.38)
R17-02C1.13-P-1356	CLEAR MEADOWS DR. 8" CI MB 2' PVC	6/1/2014	Replacement	Mains	(3,879.31)	(26.96)	1.39	(53.92)
R17-02C1.13-P-1363	CRABAPPLE CT 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(70.10)	(0.49)	1.39	(0.97)
R17-02C1.13-P-1369	NORCHESTER DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(128.78)	(0.90)	1.39	(1.79)
R17-02C1.13-P-1378	GRAND CIRCLE DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1385	ENTITY AVE VALVE#28M143 REPLACE	6/1/2014	Replacement	Mains	220.64	1.53	1.39	3.07
R17-02C1.13-P-1388	ARBAN DR 6" CI MB 8' PVC	6/1/2014	Replacement	Mains	325.56	2.26	1.39	4.53
R17-02C1.13-P-1404	BAYBERRY LN. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(0.78)	(0.01)	1.39	(0.01)
R17-02C1.13-P-1407	CHANCELSVILLE DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(3,340.03)	(23.21)	1.39	(46.43)
R17-02C1.13-P-1408	SCHULTE RD. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1422	MONITEAU DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1452	NORBERG DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(117.41)	(0.82)	1.39	(1.63)
R17-02C1.13-P-1456	HILLARD RD. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1460	ZYKAN DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(117.17)	(0.81)	1.39	(1.63)
R17-02C1.13-P-1462	LEMAY FERRY RD. 12" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1464	LISAKAY DR 6" CI MB 2' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1465	APPLETON DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1471	SPRAGUES MILL CT 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(4,390.24)	(30.51)	1.39	(61.02)
R17-02C1.13-P-1477	CASTLE DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(117.41)	(0.82)	1.39	(1.63)
R17-02C1.13-P-1484	LENA AVE. 4" CI MB 6' PVC	6/1/2014	Replacement	Mains	(0.97)	(0.01)	1.39	(0.01)
R17-02C1.13-P-1499	FIVE MEADOWS LN 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(4,390.24)	(30.51)	1.39	(61.02)
R17-02C1.13-P-1504	SUMMERSWEEET LN 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1509	TAPESTRY DR 6" CI MB 4' DI	6/1/2014	Replacement	Mains	292.68	2.03	1.39	4.07
R17-02C1.13-P-1512	HAGEMANN RD. RAISE VALVE BOX	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1520	FENPARK RD. RAISE VALVE BOX	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1524	MALLORY DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1532	HILLARD RD. 6" CI MB 14' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1534	DUNNIDEER DR. 6" CI VALVE 32F148	6/1/2014	Replacement	Mains	503.45	3.50	1.39	7.00
R17-02C1.13-P-1535	DOUGHERTY TERRACE DR. 6" DI MB 2' P	6/1/2014	Replacement	Mains	(2,008.65)	(13.96)	1.39	(27.92)
R17-02C1.13-P-1539	S VILLANOVA DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(4,390.24)	(30.51)	1.39	(61.02)
R17-02C1.13-P-1551	CHAMBERS RD. 12" CI MB 4' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1552	DRUSO LN. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1556	S BRENTWOOD BLVD 8" CI MB 4' PVC	6/1/2014	Replacement	Mains	291.38	2.03	1.39	4.05
R17-02C1.13-P-1561	MEDORA AVE. 1.5" GV 4' GV	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1569	BURNETT AVE. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1574	WYNWOOD DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(292.68)	(2.03)	1.39	(4.07)
R17-02C1.13-P-1585	CANFIELD DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	400.35	2.78	1.39	5.56
R17-02C1.13-P-1590	THORPE AVE. 6 CI MB 3' PVC	6/1/2014	Replacement	Mains	(98.05)	(0.68)	1.39	(1.36)
R17-02C1.13-P-1605	CLAYMONT EST DR 6" CI MB 10' PV	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1606	BRAESHIRE DR 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1608	CLAYTON RD NEW VALVE 5' DI	6/1/2014	Replacement	Mains	192.86	1.34	1.39	2.68
R17-02C1.13-P-1611	WILLIAMSBURG EST DR 6" CI MB 5'	6/1/2014	Replacement	Mains	655.15	4.55	1.39	9.11
R17-02C1.13-P-1612	MILLAND BLVD 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(2,665.36)	(18.52)	1.39	(37.05)
R17-02C1.13-P-1614	RIVER BOW CT. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(258.62)	(1.80)	1.39	(3.59)
R17-02C1.13-P-1615	POINT OAK RD. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	151.33	1.05	1.39	2.10
R17-02C1.13-P-1616	JANET AVE. 12" CI MAIN 12' PVC	6/1/2014	Replacement	Mains	4,324.13	30.05	1.39	60.11

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1617	PLYMOUTH AVE. 6" CI MB 4.5' PVC	6/1/2014	Replacement	Mains	(91.86)	(0.64)	1.39	(1.28)
R17-02C1.13-P-1618	MIDLAND BLVD. 6" CI FV 26137 REPLAC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1625	MILITARY RD. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(3,879.31)	(26.96)	1.39	(53.92)
R17-02C1.13-P-1632	MALVERN DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1633	BOENKER LN. 8" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1638	DUCHESS DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	10.35	0.07	1.39	0.14
R17-02C1.13-P-1641	ROCKFORD AVE. 6" CI/AC MB 21' PVC	6/1/2014	Replacement	Mains	(70.31)	(0.49)	1.39	(0.98)
R17-02C1.13-P-1644	WILWOOD DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1649	N. LINDBERGH BLVD. 8" CI MB 8' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1650	DERHAKE RD. 6" CI MB INSTALL VALVE	6/1/2014	Replacement	Mains	923.59	6.42	1.39	12.84
R17-02C1.13-P-1654	RAMONA AVE. 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	6,316.72	43.90	1.39	87.80
R17-02C1.13-P-1657	ALICIA AVE. 6" CI MB 3.5' PVC	6/1/2014	Replacement	Mains	289.44	2.01	1.39	4.02
R17-02C1.13-P-1660	RAMSGATE DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	305.61	2.12	1.39	4.25
R17-02C1.13-P-1661	BARBAGALLO DR. 6" CI MB 2' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1672	CANYON DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	36.97	0.26	1.39	0.51
R17-02C1.13-P-1675	ORLANDO AVE. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1678	CONWAY RD. 8" CI MB 2' PVC	6/1/2014	Replacement	Mains	(464.60)	(3.23)	1.39	(6.46)
R17-02C1.13-P-1681	EAST LN. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1685	BABLER LN. 6" CI MB 3' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1687	MAGDALEN AVE. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1692	MASON MANOR DR. 6" CI MB 7' PVC	6/1/2014	Replacement	Mains	555.96	3.86	1.39	7.73
R17-02C1.13-P-1695	ORCHARD VILLAGE LN. 6" CI MB 3' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1705	PENNSYLVANIA AVE. 12" CI MB 6.5' PV	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1710	OLD WARSON RD. 20" CI MB 4' DI	6/1/2014	Replacement	Mains	(1,973.02)	(13.71)	1.39	(27.42)
R17-02C1.13-P-1711	PICKWICK DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(3,879.31)	(26.96)	1.39	(53.92)
R17-02C1.13-P-1713	STANFORD AVE. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1715	LLEWELLYN LN. 6" CI MB 2' DI	6/1/2014	Replacement	Mains	565.87	3.93	1.39	7.87
R17-02C1.13-P-1718	FAWNVALLEY DR. 8" CI MB 4' PVC	6/1/2014	Replacement	Mains	4,393.86	30.54	1.39	61.07
R17-02C1.13-P-1722	MURAT DR. 6" CI MB 3' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1726	BARKMAN DR. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1733	WARD DR. 6" CI MB 3' DI	6/1/2014	Replacement	Mains	156.39	1.09	1.39	2.17
R17-02C1.13-P-1734	CLIF SIDE DR. 6" CI 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1735	BYFIELD DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	395.70	2.75	1.39	5.50
R17-02C1.13-P-1747	REDMAN BLVD. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1750	CONNOLLY DR. 6" CI MB 2' DI	6/1/2014	Replacement	Mains	(2,439.21)	(16.95)	1.39	(33.91)
R17-02C1.13-P-1758	CHANTENAY DR. 6" CI MB 5' DI	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.13-P-1760	ARBOR RD. 6" CI MB 2' DI	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.13-P-1770	HILLARD RD. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1772	JENNINGS STATION RD. 12" CI MB 4' P	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1773	SPRING GARDEN DR. 6" CI MB 3' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1781	HANLEY DOWNS 6" CI MB 14' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1782	OAKLAND AVE. 4" CI MB 4' PVC	6/1/2014	Replacement	Mains	1,647.44	11.45	1.39	22.90
R17-02C1.13-P-1788	SPRING DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(3,879.31)	(26.96)	1.39	(53.92)
R17-02C1.13-P-1803	CORDOVA ST. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(1,641.29)	(11.41)	1.39	(22.81)
R17-02C1.13-P-1809	DIAMOND RIDGE CT. 6" DI MB 2' PVC	6/1/2014	Replacement	Mains	(2,122.84)	(14.75)	1.39	(29.51)
R17-02C1.13-P-1810	DOBER DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(2,140.85)	(14.88)	1.39	(29.76)
R17-02C1.13-P-1813	CLAYTON RD. 6" CI MB 10' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1814	WILLIAMS CT. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1817	GENERAL GRANT LN. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(2,591.02)	(18.01)	1.39	(36.02)
R17-02C1.13-P-1819	BERKSHIRE DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(234.00)	(1.63)	1.39	(3.25)
R17-02C1.13-P-1820	BOPP RD. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	910.26	6.33	1.39	12.65
R17-02C1.13-P-1821	BOPP RD. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	1,084.64	7.54	1.39	15.08
R17-02C1.13-P-1823	BOPP RD. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(2,171.52)	(15.09)	1.39	(30.18)
R17-02C1.13-P-1825	ST. STEPHEN LN. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1826	BOPP RD. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	444.82	3.09	1.39	6.18
R17-02C1.13-P-1831	GOODE ST. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1836	KEEVEN LN. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(1,471.88)	(10.23)	1.39	(20.46)
R17-02C1.13-P-1840	MIDLAND BLVD. 6" VALVE REPL 28K-115	6/1/2014	Replacement	Mains	(1,198.10)	(8.33)	1.39	(16.65)
R17-02C1.13-P-1845	SPENCER AVE 6" CI MB 4' DI	6/1/2014	Replacement	Mains	(2,168.70)	(15.07)	1.39	(30.14)
R17-02C1.13-P-1849	S. BRENTWOOD BLD. 6" CI MB 3' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1851	CHERRYDALE DR. 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	846.14	5.88	1.39	11.76
R17-02C1.13-P-1852	DERHAKE RD. 8" CI MB 4' PVC	6/1/2014	Replacement	Mains	(1,137.24)	(7.90)	1.39	(15.81)
R17-02C1.13-P-1858	RENWICK DR 6" CI MB 12' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1866	HATHAWAY AVE. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1868	S. DELLWOOD DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	2,238.02	15.55	1.39	31.11
R17-02C1.13-P-1886	LEWIS AND CLARK BLVD 12" CI MB 6	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1888	TERRACE GARDENS 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	45.65	0.32	1.39	0.63
R17-02C1.13-P-1891	DERHAKE RD 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	(39.80)	(0.28)	1.39	(0.55)
R17-02C1.13-P-1894	MOSLEY HILL DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(1,705.20)	(11.85)	1.39	(23.70)
R17-02C1.13-P-1902	NIBLIC DR 4" CI MB 2' PVC	6/1/2014	Replacement	Mains	(2,770.36)	(19.25)	1.39	(38.51)
R17-02C1.13-P-1911	ROGERS LN 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	338.93	2.36	1.39	4.71
R17-02C1.13-P-1923	LINDBERGH BLVD 8" CI MB 3' PVC	6/1/2014	Replacement	Mains	(1,341.26)	(9.32)	1.39	(18.64)
R17-02C1.13-P-1932	JOHN MORGAN AVE 6" CI MB 3' PV	6/1/2014	Replacement	Mains	19,673.11	136.73	1.39	273.46
R17-02C1.13-P-1936	FALCON AVE 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	327.73	2.28	1.39	4.56
R17-02C1.13-P-1939	WALDORF DR 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	(2,281.07)	(15.85)	1.39	(31.71)
R17-02C1.14-P-0002	FLETA ST 6 CI MB 4' DI	6/1/2014	Replacement	Mains	199,819.08	1,388.74	1.39	2,777.49

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0006	BIG BEND BLVD. 8" CI MB 5' PVC	6/1/2014	Replacement	Mains	(686.82)	(4.77)	1.39	(9.55)
R17-02C1.14-P-0007	CHAIN OF ROCKS DR. 6" CI MB 1' PVC	6/1/2014	Replacement	Mains	117.07	0.81	1.39	1.63
R17-02C1.14-P-0009	FONTAINE PL. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0014	NEMNICH AVE. 6" VALVE REPL 32F-160	6/1/2014	Replacement	Mains	1,189.65	8.27	1.39	16.54
R17-02C1.14-P-0017	TOPPING ESTATES DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	62.53	0.43	1.39	0.87
R17-02C1.14-P-0021	TEALWOOD DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(3,342.38)	(23.23)	1.39	(46.46)
R17-02C1.14-P-0022	DWIGHT DR 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(3,056.02)	(21.24)	1.39	(42.48)
R17-02C1.14-P-0023	GLEN GARDEN DR 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0024	CANTERWAY DR 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	(111.81)	(0.78)	1.39	(1.55)
R17-02C1.14-P-0026	CRAWFORD AVE 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0028	OLDEN AVE 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(1,246.91)	(8.67)	1.39	(17.33)
R17-02C1.14-P-0031	NORMANDY PL 2" GALV MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0033	TRENT DR 6" DI MB 6" PVC	6/1/2014	Replacement	Mains	(3,461.09)	(24.05)	1.39	(48.11)
R17-02C1.14-P-0037	AGATE CT 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	426.44	2.96	1.39	5.93
R17-02C1.14-P-0042	JEANERETTE DR 6" CI MB 7' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0045	GLENHAVEN DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	388.80	2.70	1.39	5.40
R17-02C1.14-P-0048	BAKEWELL DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	682.64	4.74	1.39	9.49
R17-02C1.14-P-0051	HUDSON RD. 8" CI VALVE 34G025	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0063	CENTER PKWY. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	1,839.07	12.78	1.39	25.56
R17-02C1.14-P-0064	WALLIS AVE. 4" CI MB 5' DI	6/1/2014	Replacement	Mains	(1,111.51)	(7.72)	1.39	(15.45)
R17-02C1.14-P-0071	BRICKEN PL. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(3,404.75)	(23.66)	1.39	(47.33)
R17-02C1.14-P-0084	YORKTOWN DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(468.00)	(3.25)	1.39	(6.51)
R17-02C1.14-P-0085	EIGHTY-SECOND BLVD. 20" CI MB 4' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0088	WELMERING DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.14-P-0089	ARAGON AVE. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(2,877.26)	(20.00)	1.39	(39.99)
R17-02C1.14-P-0090	LINDEN AVE. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	288.46	2.00	1.39	4.01
R17-02C1.14-P-0095	ARCHER AVE. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(2,977.56)	(20.69)	1.39	(41.39)
R17-02C1.14-P-0096	WORTHINGTON ACCESS DR. 8" CI MB 5'	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0101	GREENBOUGH DR SVLV REPL 28R005	6/1/2014	Replacement	Mains	204.22	1.42	1.39	2.84
R17-02C1.14-P-0104	ST. ANTHONY LN. 6" CI MB 7' DI	6/1/2014	Replacement	Mains	1,294.91	9.00	1.39	18.00
R17-02C1.14-P-0105	LANLEY AVE 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(1,888.09)	(13.12)	1.39	(26.24)
R17-02C1.14-P-0106	WARSON TER. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	822.86	5.72	1.39	11.44
R17-02C1.14-P-0107	N. SAPPINGTON DR. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	67.24	0.47	1.39	0.93
R17-02C1.14-P-0114	CLAYTON RD 12 CI MB 3' PVC	6/1/2014	Replacement	Mains	38.06	0.26	1.39	0.53
R17-02C1.14-P-0116	ST FERDINAND ST 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	(66.36)	(0.46)	1.39	(0.92)
R17-02C1.14-P-0117	OVERBROOK DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	228.99	1.59	1.39	3.18
R17-02C1.14-P-0121	SCENIC DR. 6" CI MB 8' DI	6/1/2014	Replacement	Mains	1,160.43	8.06	1.39	16.13
R17-02C1.14-P-0132	GOODALE AVE. 6 CI MB 4' PVC	6/1/2014	Replacement	Mains	(1,344.55)	(9.34)	1.39	(18.69)
R17-02C1.14-P-0136	LUCAS AND HUNT RD SVLV REPL 31E	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0149	CARMAN RD 8" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0151	GROVELAND DR 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(2,113.72)	(14.69)	1.39	(29.38)
R17-02C1.14-P-0161	NANCY JO PLACE 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(2,415.89)	(16.79)	1.39	(33.58)
R17-02C1.14-P-0163	NORTH AND SOUTH RD. 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0167	CLAYTON RD. 8" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0169	DELLRIDGE LN. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	130.10	0.90	1.39	1.81
R17-02C1.14-P-0170	HILL TRL. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0176	W MILTON AVE SVLV REPL 29L3	6/1/2014	Replacement	Mains	13,190.77	91.68	1.39	183.35
R17-02C1.14-P-0183	HUNTINGTON DR 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0184	ST WILLIAMS LN 6" CI MB 4' DI	6/1/2014	Replacement	Mains	1,764.36	12.26	1.39	24.52
R17-02C1.14-P-0186	CROCKETT DR 6" CI MB 7' PVC	6/1/2014	Replacement	Mains	(683.48)	(4.75)	1.39	(9.50)
R17-02C1.14-P-0187	EWERS DR 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(1,391.86)	(9.67)	1.39	(19.35)
R17-02C1.14-P-0188	GREEN TREE LN 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(97.11)	(0.67)	1.39	(1.35)
R17-02C1.14-P-0189	LADUE MEADOWS LN 6" CI MB 3' PV	6/1/2014	Replacement	Mains	364.07	2.53	1.39	5.06
R17-02C1.14-P-0193	ST GREGORY CT 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0194	CONWAY RD 8" CI MB 2' PVC	6/1/2014	Replacement	Mains	1,638.87	11.39	1.39	22.78
R17-02C1.14-P-0205	ELM GROVE AVE. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	543.96	3.78	1.39	7.56
R17-02C1.14-P-0212	FARLO DR 6" DI MB 3' PVC	6/1/2014	Replacement	Mains	278.86	1.94	1.39	3.88
R17-02C1.14-P-0213	SCHUETZ RD 12" CI MB 10' DI	6/1/2014	Replacement	Mains	(53.00)	(0.37)	1.39	(0.74)
R17-02C1.14-P-0216	HOOD AVE 6" CI MB 2' DI	6/1/2014	Replacement	Mains	(3,352.83)	(23.30)	1.39	(46.60)
R17-02C1.14-P-0218	HEDGE DR 6" CI MB 3' DI	6/1/2014	Replacement	Mains	131.05	0.91	1.39	1.82
R17-02C1.14-P-0219	SUNNYSIDE CT 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.14-P-0222	N GORE AVE 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0226	CLIF SIDE DR 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0229	WESTMORELAND AVE 4" CI MB 3' PV	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0243	PINEWOOD DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(942.55)	(6.55)	1.39	(13.10)
R17-02C1.14-P-0251	SIGNAL CT. 6" CI MB 2.5' PVC	6/1/2014	Replacement	Mains	150.16	1.04	1.39	2.09
R17-02C1.14-P-0252	CREVE COEUR AVE. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.14-P-0260	ROCKY DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	279.51	1.94	1.39	3.89
R17-02C1.14-P-0261	BLAZEDWOOD DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(2,183.69)	(15.18)	1.39	(30.35)
R17-02C1.14-P-0263	EAGER RD. 8" CI MB 5' PVC	6/1/2014	Replacement	Mains	(638.35)	(4.44)	1.39	(8.87)
R17-02C1.14-P-0264	MIDLAND BLVD. 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0273	CRANDON DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0278	CLAIBORNE PL 2" GALV MB 2' PVC	6/1/2014	Replacement	Mains	(3,410.59)	(23.70)	1.39	(47.41)
R17-02C1.14-P-0283	HEDGEWOOD LN. 6" CI MB 3.5' PVC	6/1/2014	Replacement	Mains	27.00	0.19	1.39	0.38
R17-02C1.14-P-0285	PLYMTON LN 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0287	CLAYTON RD 12" CI MB 5' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0288	VANCE RD. 8" CI VALVE REPL 15T-008	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0289	HURSTGREEN DR. 6" CI MB 10' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0290	CLAYTON RD. 12" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0292	EDGEWOOD DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0294	COLONY DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0296	PATIO CT. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	157.50	1.09	1.39	2.19
R17-02C1.14-P-0297	OLD LUCAS AND HUNT RD. 6" CI MB 2'	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0305	N. GEYER RD. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0308	BRADBURN DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0313	MOHEGAN DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0315	HOLLYRIDGE DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0316	FOREST VIEW DR 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	6,457.39	44.88	1.39	89.76
R17-02C1.14-P-0317	EVERSDALE CT. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(2,614.49)	(18.17)	1.39	(36.34)
R17-02C1.14-P-0318	PARKWOOD PL 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0319	GRAESER LN. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0321	GREENWICH GREEN LN. 6" DI MB 4' PVC	6/1/2014	Replacement	Mains	(1,813.28)	(12.60)	1.39	(25.20)
R17-02C1.14-P-0324	WOODSON RD. 8" CI MB 4' PVC	6/1/2014	Replacement	Mains	(217.18)	(1.51)	1.39	(3.02)
R17-02C1.14-P-0325	OLIVE BLVD. 4" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0326	OLETA DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0327	STIFEL WOODS DR. FV REPL R19-04	6/1/2014	Replacement	Mains	(234.00)	(1.63)	1.39	(3.25)
R17-02C1.14-P-0328	S. YORKSHIRE DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	230.48	1.60	1.39	3.20
R17-02C1.14-P-0330	EASY ST. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0332	MERRIBROOK DR. 8" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0333	N. HANLEY RD. 8" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0335	NORTH REAR DR. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0337	CENTER CT. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0340	EMMA AVE. 6" CI MB 1' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0341	CRYSTAL VIEW LN. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(138.97)	(0.97)	1.39	(1.93)
R17-02C1.14-P-0342	BAPTIST CHURCH RD. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0343	SCOTTDALE AVE. 6" CI MB 7' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0344	ST. GREGORY LN. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0347	LOG CABIN DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(144.05)	(1.00)	1.39	(2.00)
R17-02C1.14-P-0353	HUNTINGTON AVE. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0355	GRANT RD. 12" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0356	LOCK DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	96.53	0.67	1.39	1.34
R17-02C1.14-P-0358	N. BARAT AVE. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	130.10	0.90	1.39	1.81
R17-02C1.14-P-0359	KORANDO AVE. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0365	LOCK DR 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	66.69	0.46	1.39	0.93
R17-02C1.14-P-0366	LOCK DR 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0368	RAMONA AVE 6" CI MB 9' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0370	PARKWAY DR 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0371	LYNN AVE 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0373	DOUGLAS W PALMER PL 8" CI MB 3'	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0374	DUNN RD 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0376	ERSKINE AVE 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	40.75	0.28	1.39	0.57
R17-02C1.14-P-0379	ENGLER PARK CT 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0380	S BROADWAY 8" CI MB 10' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0387	BELOIT DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(2,935.06)	(20.40)	1.39	(40.80)
R17-02C1.14-P-0388	LOCK DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	19.09	0.13	1.39	0.27
R17-02C1.14-P-0390	VERONA AVE. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0395	FABER ST. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	(2,518.31)	(17.50)	1.39	(35.00)
R17-02C1.14-P-0398	EMMA AVE. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0399	WENNEKER DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(2,268.86)	(15.77)	1.39	(31.54)
R17-02C1.14-P-0400	ROCKFORD AVE. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0403	TEALWOOD DR. 6" CI MB 3.5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0404	TRENTON AVE. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0406	GLEN GARRY RD. 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0407	NORTH AND SOUTH RD. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(1,744.02)	(12.12)	1.39	(24.24)
R17-02C1.14-P-0408	LADUE RIDGE 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	288.21	2.00	1.39	4.01
R17-02C1.14-P-0409	PUTTER LN. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(3.42)	(0.02)	1.39	(0.05)
R17-02C1.14-P-0411	AFFTON PL SVLV REPL #14J74	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0412	RAYMOND AVE. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0413	RIDGETOP DR. 4" CI MB 2' DI	6/1/2014	Replacement	Mains	81.42	0.57	1.39	1.13
R17-02C1.14-P-0415	WRENWOOD LN. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.14-P-0416	CIRCLEVIEW DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(2,119.33)	(14.73)	1.39	(29.46)
R17-02C1.14-P-0418	FORMAN RD. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(2,175.83)	(15.12)	1.39	(30.24)
R17-02C1.14-P-0420	COLEMAN AVE. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0422	S HANLEY RD 8" CI MB 5' PVC	6/1/2014	Replacement	Mains	(1,698.58)	(11.81)	1.39	(23.61)
R17-02C1.14-P-0423	GODWIN LN 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0424	WATSON RD 8" CI MB 4' PVC	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.14-P-0425	ROTH HILL DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(6.91)	(0.05)	1.39	(0.10)
R17-02C1.14-P-0426	KAYSER AVE 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0427	OLD WOODS MILL RD. 12" CI MB 8' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0429	AIRWAY AVE 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0430	COTTAGE AVE. 4" CI MB 3' DI	6/1/2014	Replacement	Mains	(2,745.51)	(19.08)	1.39	(38.16)
R17-02C1.14-P-0431	OAKLAND AVE. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0433	LAIRE DR. 6" CI MB 7' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0434	ROSEHILL LN. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0435	WILLOW BROOK DR. 8" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0436	MANCHESTER RD. 12" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0437	JENKINS LN. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0438	MANCHESTER RD. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0440	MONMOUTH DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(86.97)	(0.60)	1.39	(1.21)
R17-02C1.14-P-0442	MEDITERRANEAN DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0445	WESTGATE AVE. 6" CI INSTALL SVLV	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0447	WEST LOCKWOOD AVE. 4" CI MB 2' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0448	ORIOLE PL 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(2,171.52)	(15.09)	1.39	(30.18)
R17-02C1.14-P-0449	CHARLACK AVE 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.14-P-0450	MADRINA CT. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0452	HILL DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0453	EDEN AVE 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.14-P-0454	ST CHARLES ROCK RD 8" CI MB 4'	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0455	HUMMELSHEIM AVE 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0456	DEVONSHIRE DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0457	E POLO DR SVLV REPL 23J-184	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0459	GRAVOIS RD 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0460	WINKLER DR SVLV REPL 33E-021	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0461	SILVER FOX DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0462	BABLER RD 8" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0463	TRAILVIEW DR 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0464	FOREST VIEW DR SVLV REPL 19L-127	6/1/2014	Replacement	Mains	(128.85)	(0.90)	1.39	(1.79)
R17-02C1.14-P-0465	OSBORN DR 6" CI MB 7' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0466	BAPTIST CHURCH RD. 6" CI MB 7' PVC	6/1/2014	Replacement	Mains	183.23	1.27	1.39	2.55
R17-02C1.14-P-0467	SIEBE DR. 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0473	REAVIS BARRACKS RD. 12" CI MB 5' PV	6/1/2014	Replacement	Mains	175.92	1.22	1.39	2.45
R17-02C1.14-P-0474	HOLLOWAY RD. 12" CI MB 6' PVC	6/1/2014	Replacement	Mains	41,456.43	288.12	1.39	576.24
R17-02C1.14-P-0475	HANNA RD. 8" DI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0476	HOLTWOOD RD. 6" CI SVLV REPL 29L-05	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0477	MABLE AVE. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0478	BRASS LAMP DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0479	S. CENTRAL AVE 6" CI MB 10' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0480	JEDMED CT. 8" DI SVLV REPL K32-057	6/1/2014	Replacement	Mains	52.71	0.37	1.39	0.73
R17-02C1.14-P-0481	COUNTRY RIDGE DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.14-P-0482	ORCHARD LAKES DR. 8" CI MB 8' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0484	PROVIDENCE RD. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0485	SLOCUM AVE. 4 CI SVLV L22-152	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0486	EDDIE & PARK RD 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0487	N MARLENE DR SVLV RETIRE 14J-4	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0488	PENNSYLVANIA AVE 6" CI MB 4' PV	6/1/2014	Replacement	Mains	50.70	0.35	1.39	0.70
R17-02C1.14-P-0489	MACKENZIE RD 8" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0492	WATSON RD 20" CI MB 10' DI	6/1/2014	Replacement	Mains	63,473.96	441.14	1.39	882.29
R17-02C1.14-P-0493	CHERRY AVE 12" CI MB 7' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0494	ROBERT AVE SVLV REPL 33G-74	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0495	MINMAR DR 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0496	S. SWAN CIR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0497	FAWNVALLEY DR. 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0498	WHEELWRIGHT DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	(234.00)	(1.63)	1.39	(3.25)
R17-02C1.14-P-0499	N. GORE AVE. 6" SVLV L22-119	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0500	NORTHLINE INDUSTRIAL DR. 8" CI MB 4	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0502	HATHAWAY DR. 6" CI MB 3' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0503	WOODSON RD. 8" CI MB 9' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0504	KARESS DR 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0505	S. BRENTWOOD BLVD. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	9,165.41	63.70	1.39	127.40
R17-02C1.14-P-0506	ST. JEROME LN. 6" CI MB 2.5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0507	HOLMAN LN SVLV REPL 31K-124	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0508	MYSTIC MEADOWS LN. 6" CIMB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0509	HALLS FERRY RD. 8" CI SVLV REPL 32E	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0510	REALE AVE. 12" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0511	ALLEY W OF 82ND BLVD 20" CI MB	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0512	GRAESER RD 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0513	LAKE AVE SVLV REPL #310-166	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0514	JENNINGS STATION RD 6" CI MB 5'	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0515	KILLEARN LN. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	25.35	0.18	1.39	0.35
R17-02C1.14-P-0516	HOLLOWAY RD. 12" CI SVLV REPL 19V-1	6/1/2014	Replacement	Mains	(3,510.00)	(24.39)	1.39	(48.79)
R17-02C1.14-P-0517	MCADOO CT. 6" CI MB 6' PVC	6/1/2014	Replacement	Mains	368.55	2.56	1.39	5.12
R17-02C1.14-P-0520	COTTONWOOD DR. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0522	DUSKY DR. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0523	WINDSOR MILL DR. 6" DI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0525	HUDSON RD. 8" CI MB 6.5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0526	NIXON AVE. 4" CI SVLV REPL 26I-003	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0527	NEW HALLS FERRY RD. 12" CI MB 9' PV	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0528	S. BRENT AVE. 6" CI FV REPL M24-071	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0529	BECKER DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0530	MAIN/VALVE	6/1/2014	Replacement	Mains	476.63	3.31	1.39	6.63
R17-02C1.14-P-0532	MARGE AVE. 4" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0533	CASTLE DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0534	HOOVER AVE. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0535	N. HANLEY RD. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0536	LEE AVE. 4" CI RETIRE 3' CI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0537	WINDOM AVE. 6" DI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0538	LEIGHTON CT. 6" DI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0539	BROWN RD. 8" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0541	NARDIN DR. 6" CI FV REPL 24V-012	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0542	GLEN OWEN DR. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0543	MILITARY RD. 6" CI SVLV REPR G27-12	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0544	ROCKFORD AVE. 6" CI MB 7' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0545	TOPPING RD. 8" PVC MB 8' PVC	6/1/2014	Replacement	Mains	25.35	0.18	1.39	0.35
R17-02C1.14-P-0546	BEN NEVIS RD. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0547	WEST FLORISSANT AVE. 6" CI MB 4.5'	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0549	WINCHESTER DR. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0550	EVERGREEN LN. 6 CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0552	SHADOW ROCK DR. 6" CI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0553	STEFFEN AVE. 6" CI MB 2' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0554	ROCKWOOD DR. 6" CI MB 8' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0555	WASHINGTON AVE. 6" CI MB 17' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0556	VINETTA DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0558	GAY AVE. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0559	GOESSLING ESMT. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0560	ENGEL LN. 6" CI MB 7' PVC	6/1/2014	Replacement	Mains	30.42	0.21	1.39	0.42
R17-02C1.14-P-0563	S BROADWAY. 8" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0564	BAYONNE DR. 6" CI MB 5' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0566	DEEM DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0567	MANOR LN. SVLV REPL 34H-058	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0568	DUNN RD. 16" CI MB 8' DI	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0569	UNIVERSITY DR. 6" CI MB 4' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0570	OAK SPUR CT. 8" DI MB 3' PVC	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0572	PAGE AVE. 12" CI SVLV REPL 27J-039	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0573	BERMUDA CT. 6" DI FV REPL H14-052	6/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0640	Main 12" Howdershell Road CIAC	6/1/2014	Replacement	Mains	(673.20)	(4.68)	1.39	(9.36)
R17-02C1.14-P-0852	RIDGE LINE DR. 6" CI MB 6' PVC	6/2/2014	Replacement	Mains	5,515.42	38.33	1.39	76.66
R17-02C1.14-P-0853	S. HANLEY RD. 6" CI MB 3' PVC	6/2/2014	Replacement	Mains	7,015.67	48.76	1.39	97.52
R17-02C1.14-P-0854	REINDEER DR. 6" CI MB 3' PVC	6/2/2014	Replacement	Mains	5,298.83	36.83	1.39	73.65
R17-02C1.14-P-0855	GREENWOOD BLVD. 6" CI MB 5' PVC	6/2/2014	Replacement	Mains	4,572.33	31.78	1.39	63.56
R17-02C1.14-P-0856	LANIER DR. 6" CI MB 4' PVC	6/2/2014	Replacement	Mains	4,660.86	32.39	1.39	64.79
R17-02C1.14-P-0857	BLACKBERRY AVE. 6" CI MB 2' PVC	6/2/2014	Replacement	Mains	4,531.94	31.50	1.39	62.99
R17-02C1.14-P-0858	TRAMPE AVE. 8" CI SVLV REPL 36B-003	6/2/2014	Replacement	Mains	3,230.93	22.45	1.39	44.91
R17-02C1.14-P-0859	BANYON DR. 6" CI MB 8' PVC	6/2/2014	Replacement	Mains	6,542.27	45.47	1.39	90.94
R17-02C1.14-P-0860	KAREN CT. 6" CI MB 3' PVC	6/2/2014	Replacement	Mains	4,441.05	30.87	1.39	61.73
R17-02C1.14-P-0861	JENNINGS STATION RD. 12" CI MB 7' D	6/3/2014	Replacement	Mains	4,173.64	29.01	1.39	58.01
R17-02C1.14-P-0862	NEW JAMESTOWN RD. 8" CI MB 4' PVC	6/3/2014	Replacement	Mains	9,818.40	68.24	1.39	136.48
R17-02C1.14-P-0863	ROXIE ST. 6" CI MB 6' PVC	6/3/2014	Replacement	Mains	4,438.72	30.85	1.39	61.70
R17-02C1.14-P-0864	WACHTEL AVE. 6" CI MB 4' PVC	6/3/2014	Replacement	Mains	5,691.32	39.55	1.39	79.11
R17-02C1.14-P-0865	WEST FLORISSANT AVE. 6" CI MB 4' PV	6/3/2014	Replacement	Mains	5,489.16	38.15	1.39	76.30
R17-02C1.14-P-0866	EMMA AVE. 6" CI MB 4' PVC	6/3/2014	Replacement	Mains	5,056.09	35.14	1.39	70.28
R17-02C1.14-P-0867	EDGEFIELD DR. 6" CI MB 5' PVC	6/3/2014	Replacement	Mains	4,827.22	33.55	1.39	67.10
R17-02C1.14-P-0868	CROSSETT DR. 6' CI MB 4' PVC	6/3/2014	Replacement	Mains	1,047.24	7.28	1.39	14.56
R17-02C1.14-P-0869	CLEARLAKE CIR. 6" CI MB 3' PVC	6/3/2014	Replacement	Mains	1,757.14	12.21	1.39	24.42
R17-02C1.14-P-0870	HOLLOWAY RD. 12" DI MB 3' PVC	6/3/2014	Replacement	Mains	6,906.34	48.00	1.39	96.00
R17-02B1.13-P-0142	Cameo Court E2013-465 OBSL	6/4/2014	Replacement	Mains	32,533.69	226.11	1.39	452.22
R17-02B1.13-P-0143	Lorien Court E2013-466 OBSL	6/4/2014	Replacement	Mains	64,211.89	446.27	1.39	892.55
R17-02C1.14-P-0871	CHAIN OF ROCKS DR. 6" CI MB 7' PVC	6/4/2014	Replacement	Mains	5,428.16	37.73	1.39	75.45
R17-02C1.14-P-0872	KEYSTONE BLUFF CT. 6" DI MB 3' DI	6/4/2014	Replacement	Mains	6,210.88	43.17	1.39	86.33
R17-02C1.14-P-0873	DALE AVE. 6" CI SVLV REPL 22I-226	6/4/2014	Replacement	Mains	905.64	6.29	1.39	12.59
R17-02C1.14-P-0874	LARRY DEL DR. 6" CI MB 4' PVC	6/4/2014	Replacement	Mains	4,956.23	34.45	1.39	68.89
R17-02C1.14-P-0875	FAY DR. 6" CI MB 3' PVC	6/4/2014	Replacement	Mains	5,694.03	39.57	1.39	79.15
R17-02C1.14-P-0876	WICKHAM FEN RD. 6" CI MB 5' PVC	6/4/2014	Replacement	Mains	5,080.86	35.31	1.39	70.62
R17-02C1.14-P-0877	TERRITORY CT. 6" DI MB 12' PVC	6/4/2014	Replacement	Mains	5,563.74	38.67	1.39	77.34
R17-02C1.14-P-0878	GRANTWAY CT. 6" CI MB 5' PVC	6/4/2014	Replacement	Mains	5,663.99	39.36	1.39	78.73
R17-02C1.14-P-0879	NEW HAMPSHIRE AVE. 8" CI MB 3' P	6/5/2014	Replacement	Mains	6,332.92	44.01	1.39	88.03
R17-02C1.14-P-0880	CAMERON RD. 6" CI MB 4' PVC	6/5/2014	Replacement	Mains	5,948.36	41.34	1.39	82.68
R17-02C1.14-P-0881	GEORGIAN ACRES SVLV REPL #22N06	6/5/2014	Replacement	Mains	2,381.82	16.55	1.39	33.11
R17-02B1.14-P-0039	Nancy Pl - 8" PVC - 818' E14-153 ob	6/6/2014	Replacement	Hydrants	3,694.94	34.18	1.85	68.36
R17-02B1.14-P-0039	Nancy Pl - 8" PVC - 818' E14-153 ob	6/6/2014	Replacement	Mains	97,307.14	676.28	1.39	1,352.57
R17-02C1.14-P-0882	BERMUDA DR. 6" CI MB 3' PVC	6/6/2014	Replacement	Mains	4,674.64	32.49	1.39	64.98
R17-02C1.14-P-0883	CALVIN AVE. 6" CI MB 4' PVC	6/6/2014	Replacement	Mains	1,667.79	11.59	1.39	23.18
R17-02C1.14-P-0884	CHATHAM AVE. 6" CI MB 5' PVC	6/6/2014	Replacement	Mains	2,023.14	14.06	1.39	28.12
R17-02C1.14-P-0885	DECKER AVE. 6" CI MB 4' PVC	6/6/2014	Replacement	Mains	5,323.91	37.00	1.39	74.00
R17-02C1.14-P-0886	S LINDBERGH BLVD 6" CI MB 3' PVC	6/6/2014	Replacement	Mains	5,586.45	38.83	1.39	77.65

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R17-02C1.14-P-0887	VILLAWOOD LN. 6" CI MB 4' PVC	6/6/2014	Replacement	Mains	1,176.02	8.17	1.39	16.35
R17-02C1.14-P-0888	WATSON RD. 8" CI MB 3' PVC	6/6/2014	Replacement	Mains	7,147.59	49.68	1.39	99.35
R17-02C1.14-P-0889	GALLATIN LN. 6" CI MB 2' PVC	6/6/2014	Replacement	Mains	4,589.55	31.90	1.39	63.79
R17-02C1.14-P-0890	LINDELL BLVD. 4" CI MB 4' DI	6/6/2014	Replacement	Mains	876.96	6.09	1.39	12.19
R17-02C1.14-P-0891	LAMONT DR. 6" CI MB 4' PVC	6/6/2014	Replacement	Mains	4,792.12	33.31	1.39	66.61
R17-02C1.14-P-0892	LILAC AVE. 6" CI MB 4' PVC	6/6/2014	Replacement	Mains	1,403.59	9.75	1.39	19.51
R17-02C1.14-P-0893	CAMELLIA DR. 6" CI MB 2' PVC	6/6/2014	Replacement	Mains	4,932.91	34.28	1.39	68.57
R17-02C1.14-P-0894	CENTER AVE 6" CI MB 5' PVC	6/6/2014	Replacement	Mains	4,788.18	33.28	1.39	66.56
R17-02C1.14-P-0895	WHITBY RD. 6" CI MB 8' PVC	6/9/2014	Replacement	Mains	6,078.83	42.25	1.39	84.50
R17-02C1.14-P-0896	MORTON AVE. 6" CI MB 4' PVC	6/9/2014	Replacement	Mains	4,985.12	34.65	1.39	69.29
R17-02C1.14-P-0897	MARTIN LUTHER KING 8" SVLV REPL 311	6/9/2014	Replacement	Mains	2,840.27	19.74	1.39	39.48
R17-02C1.14-P-0898	FORSYTH BLVD. 6" CI MB 3' PVC	6/9/2014	Replacement	Mains	5,911.77	41.09	1.39	82.17
R17-02C1.14-P-0899	PARDEE RD. 12" CI MB 6' PVC	6/9/2014	Replacement	Mains	6,211.47	43.17	1.39	86.34
R17-02C1.14-P-0900	NINETY-SECOND AVE. 6" DI MB 4' PVC	6/9/2014	Replacement	Mains	4,681.70	32.54	1.39	65.08
R17-02C1.14-P-0901	VALCOUR AVE. 12" CI MB 4' PVC	6/9/2014	Replacement	Mains	6,759.80	46.98	1.39	93.96
R17-02C1.14-P-0902	JENNINGS STATION RD. 6" CI MB 6' PV	6/9/2014	Replacement	Mains	6,387.32	44.39	1.39	88.78
R17-02C1.14-P-0904	OAKWOOD AVE. 4" CI MB 2' DI	6/9/2014	Replacement	Mains	4,914.52	34.16	1.39	68.31
R17-02C1.14-P-0905	SHARDUE LN. (E) 6" CI FV REPL 24N-0	6/9/2014	Replacement	Mains	4,838.12	33.62	1.39	67.25
R17-02C1.14-P-0906	JANET AVE. 12" CI MB 4' PVC	6/9/2014	Replacement	Mains	6,249.02	43.43	1.39	86.86
R17-02C1.14-P-0907	NEW HAMPSHIRE AVE. 8" CI MB 5' PVC	6/10/2014	Replacement	Mains	6,857.86	47.66	1.39	95.32
R17-02C1.14-P-0908	LONKAR DR. 6" CI MB 8' PVC	6/10/2014	Replacement	Mains	5,433.23	37.76	1.39	75.52
R17-02C1.14-P-0909	PARDEE LN. 6" CI MB 3' PVC	6/10/2014	Replacement	Mains	6,286.18	43.69	1.39	87.38
R17-02C1.14-P-0910	PATTON AVE. 4" CI MB 3' PVC	6/10/2014	Replacement	Mains	4,803.27	33.38	1.39	66.77
R17-02C1.14-P-0911	ARTHUR AVE. 6" CI MB 5' PVC	6/10/2014	Replacement	Mains	5,582.57	38.80	1.39	77.60
R17-02C1.14-P-0912	GRUNDY DR. 6" CI MB 4' PVC	6/10/2014	Replacement	Mains	1,392.30	9.68	1.39	19.35
R17-02C1.14-P-0913	JONES ST. 6" CI MB 3' PVC	6/10/2014	Replacement	Mains	4,712.43	32.75	1.39	65.50
R17-02C1.14-P-0914	DINARD DR. 6" CI MB 4' PVC	6/10/2014	Replacement	Mains	5,641.00	39.20	1.39	78.41
R17-02B1.13-P-0136	Burncoate Dr Phase 2_1160'_8" OBSL	6/11/2014	Replacement	Hydrants	3,825.36	35.38	1.85	70.77
R17-02B1.14-P-0007	Wenneker Dr_E2014-019_Obsl	6/11/2014	Replacement	Hydrants	41,728.29	385.99	1.85	771.97
R17-02B1.14-P-0009	Broadview Dr_E2014-028_Obsl	6/11/2014	Replacement	Hydrants	16,268.64	150.48	1.85	300.97
R17-02B1.14-P-0021	La Padera Ln_1600'_8" PVC_Obsl_E201	6/11/2014	Replacement	Hydrants	5,642.22	52.19	1.85	104.38
R17-02B1.14-P-0025	McKnight Rd Phase 3_E14-087_8_950_o	6/11/2014	Replacement	Hydrants	7,469.13	69.09	1.85	138.18
R17-02B1.13-P-0136	Burncoate Dr Phase 2_1160'_8" OBSL	6/11/2014	Replacement	Mains	105,486.17	733.13	1.39	1,466.26
R17-02B1.14-P-0007	Wenneker Dr_E2014-019_Obsl	6/11/2014	Replacement	Mains	418,073.66	2,905.61	1.39	5,811.22
R17-02B1.14-P-0009	Broadview Dr_E2014-028_Obsl	6/11/2014	Replacement	Mains	362,022.36	2,516.06	1.39	5,032.11
R17-02B1.14-P-0021	La Padera Ln_1600'_8" PVC_Obsl_E201	6/11/2014	Replacement	Mains	218,199.14	1,516.48	1.39	3,032.97
R17-02B1.14-P-0025	McKnight Rd Phase 3_E14-087_8_950_o	6/11/2014	Replacement	Mains	186,301.21	1,294.79	1.39	2,589.59
R17-02C1.14-P-0915	BURGUNDY LN. 6" CI MB 6' PVC	6/11/2014	Replacement	Mains	1,632.73	11.35	1.39	22.69
R17-02C1.14-P-0916	DEXTER DR. 6" CI MB 9' PVC	6/11/2014	Replacement	Mains	5,893.42	40.96	1.39	81.92
R17-02C1.14-P-0917	OLD BALLAS RD. 6" CI MB 2' PVC	6/11/2014	Replacement	Mains	4,736.71	32.92	1.39	65.84
R17-02C1.14-P-0918	SOVEREIGN CT. 8" DI MB 3' PVC	6/11/2014	Replacement	Mains	5,500.38	38.23	1.39	76.46
R17-02C1.14-P-0919	WARSON TER. 6" CI MB 11' PVC	6/11/2014	Replacement	Mains	5,405.07	37.57	1.39	75.13
R17-02C1.14-P-0920	WEST TENNYSON AVE. 6" CI MB 2' PVC	6/11/2014	Replacement	Mains	5,115.17	35.55	1.39	71.10
R17-02C1.14-P-0921	WESTON PL. 6" CI MB 3' PVC	6/11/2014	Replacement	Mains	4,532.82	31.50	1.39	63.01
R17-02C1.14-P-0923	ARDSLEY DR. 6" CI MB 3' PVC	6/11/2014	Replacement	Mains	5,351.73	37.19	1.39	74.39
R17-02C1.14-P-0924	EDISON AVE. 6" CI MB 4' PVC	6/11/2014	Replacement	Mains	4,370.55	30.38	1.39	60.75
R17-02C1.14-P-0925	PEARL AVE. 6" CI MB 4' PVC	6/11/2014	Replacement	Mains	1,773.03	12.32	1.39	24.65
R17-02C1.14-P-0926	WALTHAM DR. 6" CI MB 3' PVC	6/11/2014	Replacement	Mains	2,157.44	14.99	1.39	29.99
R17-02C1.14-P-0927	COVINGTON LN 6" CI MB 3' PVC	6/11/2014	Replacement	Mains	1,884.41	13.10	1.39	26.19
R17-02B1.13-P-0139	Anduin Court E2013-462 OBSL	6/12/2014	Replacement	Mains	40,885.10	284.15	1.39	568.30
R17-02B1.13-P-0144	Pendant Court E2013-467 OBSL	6/12/2014	Replacement	Mains	37,333.63	259.47	1.39	518.94
R17-02C1.14-P-0928	DUNN RD 16" CI MB 12' DI	6/12/2014	Replacement	Mains	5,523.81	38.39	1.39	76.78
R17-02C1.14-P-0930	SMITHFILED PL 6" CI MB 4' PVC	6/12/2014	Replacement	Mains	1,708.80	11.88	1.39	23.75
R17-02C1.14-P-0931	S HANLEY RD 8" CI MB 6' PVC	6/12/2014	Replacement	Mains	7,203.64	50.07	1.39	100.13
R17-02C1.14-P-0932	LENOX AVE 6" CI MB 4' PVC	6/12/2014	Replacement	Mains	1,991.35	13.84	1.39	27.68
R17-02C1.14-P-0933	MURRAY ST 6" CI MB 4' PVC	6/12/2014	Replacement	Mains	5,574.64	38.74	1.39	77.49
R17-02C1.14-P-0934	LOCHHAVEN LN 6" CI MB 6' PVC	6/12/2014	Replacement	Mains	1,542.55	10.72	1.39	21.44
R17-02C1.14-P-0935	OAK DR 6" CI MB 5' PVC	6/12/2014	Replacement	Mains	4,808.43	33.42	1.39	66.84
R17-02C1.14-P-0929	WHITE AVE. 6" CI MB 2' PVC	6/13/2014	Replacement	Mains	6,471.19	44.97	1.39	89.95
R17-02C1.14-P-0936	NORTH MARKET 6" CI MB 6' PVC	6/13/2014	Replacement	Mains	5,788.03	40.23	1.39	80.45
R17-02C1.14-P-0937	PRESTWICK DR 6" CI MB 4' PVC	6/13/2014	Replacement	Mains	5,633.18	39.15	1.39	78.30
R17-02C1.14-P-0938	HANDOM PL SVLV REPL #27M-023	6/13/2014	Replacement	Mains	1,652.53	11.49	1.39	22.97
R17-02C1.14-P-0939	THORPE AVE. 6" CI MB 2' PVC	6/13/2014	Replacement	Mains	4,600.29	31.97	1.39	63.94
R17-02C1.14-P-0940	HILL TRL. 6" CI MB 3' PVC	6/13/2014	Replacement	Mains	2,078.26	14.44	1.39	28.89
R17-02C1.14-P-0941	IDLEWILD AVE. 4" CI MB 4' DI	6/13/2014	Replacement	Mains	5,092.06	35.39	1.39	70.78
R17-02C1.14-P-0942	MAIN/VALVE	6/13/2014	Replacement	Mains	4,079.76	28.35	1.39	56.71
R17-02B1.14-P-0020	Turfwood Dr - E14-042	6/16/2014	Replacement	Hydrants	20,066.25	185.61	1.85	371.23
R17-02B1.14-P-0020	Turfwood Dr - E14-042	6/16/2014	Replacement	Mains	256,160.32	1,780.31	1.39	3,560.63
R17-02C1.14-P-0961	JENWOOD AVE 6" CI MB 4' PVC	6/16/2014	Replacement	Mains	4,861.15	33.78	1.39	67.57
R17-02C1.14-P-0962	TWIGWOOD DR 8" CI MB 5' PVC	6/16/2014	Replacement	Mains	2,004.29	13.93	1.39	27.86
R17-02C1.14-P-0963	BEN NEVIS RD 6" CI MB 3' PVC	6/16/2014	Replacement	Mains	4,737.75	32.93	1.39	65.85
R17-02C1.14-P-0964	GREEN VALLEY DR SVLV REPL #33E-1	6/16/2014	Replacement	Mains	1,834.48	12.75	1.39	25.50
R17-02C1.14-P-0796	BROWNELL AVE. 6" CI MB 4' PVC	6/17/2014	Replacement	Mains	4,794.85	33.32	1.39	66.65
R17-02C1.14-P-0943	BURLINGTON MILL DR. 6" CI MB 2' PVC	6/17/2014	Replacement	Mains	1,518.28	10.55	1.39	21.10
R17-02C1.14-P-0945	RUDDER RD. 12" CI MB 11' PVC	6/17/2014	Replacement	Mains	6,631.84	46.09	1.39	92.18
R17-02C1.14-P-0946	CLAYTON RD. 8" CI MB 4' PVC	6/17/2014	Replacement	Mains	5,782.26	40.19	1.39	80.37

Missouri American Water Company - St. Louis County Operations
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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0947	COUNTRYSIDE LN. 6" CI MB 7' PVC	6/17/2014	Replacement	Mains	4,971.60	34.55	1.39	69.11
R17-02C1.14-P-0948	LACLEDE STATION RD. 8" CI MB 3' PVC	6/17/2014	Replacement	Mains	6,052.10	42.06	1.39	84.12
R17-02C1.14-P-0950	CLAYMONT DR. 6" CI MB 5' PVC	6/17/2014	Replacement	Mains	5,384.79	37.42	1.39	74.85
R17-02C1.14-P-0951	WOODGATE DR. 6" CI MB 3' PVC	6/17/2014	Replacement	Mains	2,373.24	16.49	1.39	32.99
R17-02C1.14-P-0952	GEREMMA DR. 6" CI MB 5' PVC	6/17/2014	Replacement	Mains	5,363.23	37.27	1.39	74.55
R17-02C1.14-P-0953	LEMONWOOD DR. 6" CI MB 2' PVC	6/17/2014	Replacement	Mains	4,222.75	29.35	1.39	58.70
R17-02C1.14-P-0954	SUNBURY AVE. 6" CI MB 4' PVC	6/17/2014	Replacement	Mains	3,473.54	24.14	1.39	48.28
R17-02C1.14-P-0955	JANET AVE. 12" CI MB 5' PVC	6/17/2014	Replacement	Mains	6,491.94	45.12	1.39	90.24
R17-02C1.14-P-0956	WATSON RD. 8" CI SVLV REPL 16LA-031	6/17/2014	Replacement	Mains	8,533.66	59.31	1.39	118.62
R17-02C1.14-P-0957	HICKORY HEDGE DR. 12" DI MB 3' PVC	6/17/2014	Replacement	Mains	5,388.08	37.45	1.39	74.89
R17-02C1.14-P-0958	S. HARVEY AVE. 6" CI MB 5.5' PVC	6/17/2014	Replacement	Mains	5,667.54	39.39	1.39	78.78
R17-02C1.14-P-0959	CONSER CT. 6" CI MB 3' PVC	6/17/2014	Replacement	Mains	2,250.18	15.64	1.39	31.28
R17-02C1.14-P-0960	LEONARD DR. 6" CI MB 4' PVC	6/17/2014	Replacement	Mains	1,739.39	12.09	1.39	24.18
R17-02C1.14-P-0965	PRINCETON PL. 4" CI SVLV REPL 21H-0	6/17/2014	Replacement	Mains	5,890.37	40.94	1.39	81.88
R17-02C1.14-P-0966	IVY VIEW CT. 6" DP FV REPL P28-053	6/17/2014	Replacement	Mains	1,675.03	11.64	1.39	23.28
R17-02C1.14-P-0967	PETTYCOAT LN. 6" CI MB 4' PVC	6/17/2014	Replacement	Mains	4,857.28	33.76	1.39	67.52
R17-02C1.14-P-0968	VIMINAL CT. 6" CI SVLV REPL 13R-036	6/17/2014	Replacement	Mains	1,910.55	13.28	1.39	26.56
R17-02C1.14-P-0969	HUNTLEIGH WOODS 6" CI MB 3' PVC	6/17/2014	Replacement	Mains	2,458.39	17.09	1.39	34.17
R17-02C1.14-P-0970	HAMBLETONIAN DR. 8" CI MB 3' PVC	6/17/2014	Replacement	Mains	5,541.72	38.51	1.39	77.03
R17-02C1.14-P-0974	NEW HAMPSHIRE AVE 8" CI MB 4' P	6/17/2014	Replacement	Mains	5,571.85	38.72	1.39	77.45
R17-02C1.14-P-0975	ST RICHARD LN 6" CI MB 4' DI	6/17/2014	Replacement	Mains	5,468.76	38.01	1.39	76.02
R17-02C1.14-P-0976	SUNNYRIDGE RD 8" DI MB 4' PVC	6/17/2014	Replacement	Mains	5,046.38	35.07	1.39	70.14
R17-02C1.14-P-0971	N. GEYER RD. 6" CI MB 6' PVC	6/18/2014	Replacement	Mains	5,613.35	39.01	1.39	78.03
R17-02C1.14-P-0972	OAK CREST AVE. 6" CI MB 4' PVC	6/18/2014	Replacement	Mains	5,812.46	40.40	1.39	80.79
R17-02C1.14-P-0973	GEREMMA DR. 6" CI MB 5' PVC	6/18/2014	Replacement	Mains	5,509.06	38.29	1.39	76.58
R17-02C1.14-P-0977	MAIN/VALVE	6/18/2014	Replacement	Mains	4,932.27	34.28	1.39	68.56
R17-02C1.14-P-0978	MAIN/VALVE	6/18/2014	Replacement	Mains	5,283.93	36.72	1.39	73.45
R17-02C1.14-P-0979	DALE AVE 4" CI MB 3' DI	6/19/2014	Replacement	Mains	4,980.44	34.61	1.39	69.23
R17-02C1.14-P-0980	LARIAT TRL 6" CI MB 4' PVC	6/19/2014	Replacement	Mains	1,268.89	8.82	1.39	17.64
R17-02C1.14-P-0981	EVAN AIRE DR 6" CI MB 4' PVC	6/19/2014	Replacement	Mains	4,612.89	32.06	1.39	64.12
R17-02C1.14-P-0982	WILLETT AVE 6" CI MB 5' PVC	6/19/2014	Replacement	Mains	4,906.12	34.10	1.39	68.20
R17-02C1.14-P-0983	APRICOT AVE. 6" CI MB 4' PVC	6/20/2014	Replacement	Mains	1,153.67	8.02	1.39	16.04
R17-02C1.14-P-0984	FORESTLAC DR. 6" CI MB 7' PVC	6/20/2014	Replacement	Mains	5,231.51	36.36	1.39	72.72
R17-02C1.14-P-0985	S. HANLEY RD. 20" CI MB 7' DI	6/20/2014	Replacement	Mains	47,715.12	331.62	1.39	663.24
R17-02C1.14-P-0986	LINDSAY LN. 8" CI MB 7' PVC	6/20/2014	Replacement	Mains	6,106.83	42.44	1.39	84.88
R17-02C1.14-P-0987	PILLAR LN. 6" CI MB 3' PVC	6/20/2014	Replacement	Mains	1,654.95	11.50	1.39	23.00
R17-02B1.14-P-0032	Ashbrook Drive PH 2 E2014-133 OBSL	6/21/2014	Replacement	Hydrants	3,989.64	36.90	1.85	73.81
R17-02B1.14-P-0032	Ashbrook Drive PH 2 E2014-133 OBSL	6/21/2014	Replacement	Mains	245,591.67	1,706.86	1.39	3,413.72
R17-02C1.14-P-0816	E MONROE AVE 6" CI MB 3' PVC	6/23/2014	Replacement	Mains	4,128.70	28.69	1.39	57.39
R17-02C1.14-P-0988	DARTMOOR DR. 6" CI SVLV REPL 30G-03	6/23/2014	Replacement	Mains	5,777.46	40.15	1.39	80.31
R17-02C1.14-P-0989	ARGONNE FOREST DR. 6" DI MB 5' PVC	6/23/2014	Replacement	Mains	4,914.26	34.15	1.39	68.31
R17-02C1.14-P-0990	S. HARVEY AVE. 6" CI MB 4' PVC	6/23/2014	Replacement	Mains	5,506.86	38.27	1.39	76.55
R17-02C1.14-P-0991	WILLARD AVE. 6" CI MB 10' PVC	6/23/2014	Replacement	Mains	5,142.97	35.74	1.39	71.49
R17-02C1.14-P-0992	MAMMOTH DR. 6" CI MB 3' PVC	6/23/2014	Replacement	Mains	1,803.87	12.54	1.39	25.07
R17-02C1.14-P-0993	ELMGROVE AVE. 6" CI MB 6' PVC	6/23/2014	Replacement	Mains	1,895.19	13.17	1.39	26.34
R17-02C1.14-P-0994	RAYBURN AVE. 6" CI MB 5' PVC	6/23/2014	Replacement	Mains	4,679.89	32.53	1.39	65.05
R17-02C1.14-P-0995	FAY DR. 6" CI MB 4' PVC	6/23/2014	Replacement	Mains	5,082.30	35.32	1.39	70.64
R17-02C1.14-P-0996	LINDWORTH LN. 6" CI MB 7' PVC	6/23/2014	Replacement	Mains	5,923.12	41.17	1.39	82.33
R17-02C1.14-P-0997	SUMMIT AVE. 8" CI MB 4' PVC	6/23/2014	Replacement	Mains	5,693.54	39.57	1.39	79.14
R17-02C1.14-P-0998	CHAPIN INDUSTRIAL DR. 8" CI MB 8' P	6/24/2014	Replacement	Mains	6,336.18	44.04	1.39	88.07
R17-02C1.14-P-0999	MARTYRIDGE DR. 6" CI MB 6' PVC	6/24/2014	Replacement	Mains	5,709.94	39.68	1.39	79.37
R17-02C1.14-P-1000	ZELLWEGER DR. 6" CI MB 4' PVC	6/24/2014	Replacement	Mains	4,936.18	34.31	1.39	68.61
R17-02C1.14-P-1001	MORGANFORD RD. 6" CI MB 5' PVC	6/24/2014	Replacement	Mains	5,557.24	38.62	1.39	77.25
R17-02C1.14-P-1002	PARK SIDE ESTATES CT. 6" FV REPL LO	6/24/2014	Replacement	Mains	919.23	6.39	1.39	12.78
R17-02C1.14-P-1003	CARDINAL TER. 6" CI MB 3' PVC	6/24/2014	Replacement	Mains	5,070.89	35.24	1.39	70.49
R17-02C1.14-P-1004	MORITZ AVE. 6" FV REPL 21K-129	6/24/2014	Replacement	Mains	1,709.37	11.88	1.39	23.76
R17-02C1.14-P-1005	COLISEUM DR. 6" CI MB 4' PVC	6/25/2014	Replacement	Mains	4,918.52	34.18	1.39	68.37
R17-02C1.14-P-1006	MARBLEHEAD DR. 6" CI MB 4' PVC	6/25/2014	Replacement	Mains	1,160.69	8.07	1.39	16.13
R17-02C1.14-P-1007	MIDDLEWOOD CT. 6" CI MB 5' PVC	6/25/2014	Replacement	Mains	2,426.54	16.86	1.39	33.73
R17-02C1.14-P-1008	COTTAGE MILL DR. 6" CI MB 5' PVC	6/25/2014	Replacement	Mains	5,534.44	38.46	1.39	76.93
R17-02C1.14-P-1009	GARDEN AVE 6" CI MB 7' PVC	6/25/2014	Replacement	Mains	4,958.31	34.46	1.39	68.92
R17-02C1.14-P-1010	MADGE AVE 6" CI MB 7' PVC	6/25/2014	Replacement	Mains	4,609.93	32.04	1.39	64.08
R17-02C1.14-P-1011	ELMORE CT 8" CI MB 3' PVC	6/25/2014	Replacement	Mains	5,566.20	38.69	1.39	77.37
R17-02C1.14-P-1013	PEURIFOY AVE 6" CI MB 18' DI	6/26/2014	Replacement	Mains	6,414.79	44.58	1.39	89.17
R17-02C1.14-P-1015	SHUMATE AVE 6" AC MB 2' PVC	6/26/2014	Replacement	Mains	6,759.55	46.98	1.39	93.96
R17-02C1.14-P-1016	TIMBERFIELD DR 8" DI MB 4' PVC	6/26/2014	Replacement	Mains	5,470.47	38.02	1.39	76.04
R17-02C1.14-P-1017	ST JOACHIM LN 6" CI MB 3' PVC	6/26/2014	Replacement	Mains	5,920.15	41.15	1.39	82.29
R17-02C1.14-P-1012	OVERHILLS DR 6" SVLV REPL #L19-0	6/27/2014	Replacement	Mains	6,807.68	47.31	1.39	94.63
R17-02C1.14-P-1014	DUNN RD 8" DI MB 3' PVC	6/27/2014	Replacement	Mains	1,740.80	12.10	1.39	24.20
R17-02C1.14-P-1018	LOCHHAVEN LN 6" SVLV REPL #18R-0	6/27/2014	Replacement	Mains	1,659.63	11.53	1.39	23.07
R17-02C1.14-P-1019	TOELLE LN 6" CI MB 3' PVC	6/27/2014	Replacement	Mains	5,012.27	34.84	1.39	69.67
R17-02C1.14-P-1020	LONDONARY CT 6" CI MB 3' PVC	6/27/2014	Replacement	Mains	4,928.03	34.25	1.39	68.50
R17-02C1.14-P-1021	MOUNDALE DR 6" CI MB 3' PVC	6/27/2014	Replacement	Mains	1,649.42	11.46	1.39	22.93
R17-02C1.14-P-1022	BALMORAL DR. 8" CI MB 3' PVC	6/27/2014	Replacement	Mains	1,669.11	11.60	1.39	23.20
R17-02C1.14-P-1023	MUSICK RD. 8" CI MB 8' PVC	6/27/2014	Replacement	Mains	6,704.20	46.59	1.39	93.19
R17-02C1.14-P-1024	SHUMATE AVE. 6" AC MB 3' PVC	6/27/2014	Replacement	Mains	429.69	2.99	1.39	5.97

Missouri American Water Company - St. Louis County Operations
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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.14-P-0023	Hood Ave - E14-044 - OBSL	6/30/2014	Replacement	Mains	54,860.15	381.28	1.39	762.56
R17-02C1.14-P-1051	UNITY DR 6" CI MB 5' PVC	6/30/2014	Replacement	Mains	4,541.36	31.56	1.39	63.12
R17-02C1.14-P-1052	MIDLAND BLVD 6" CI MB 2' PVC	6/30/2014	Replacement	Mains	4,822.57	33.52	1.39	67.03
R17-02C1.14-P-1053	VENTURA DR 6" CI MB 3' PVC	6/30/2014	Replacement	Mains	4,931.29	34.27	1.39	68.54
R17-02B1.11-P-0128	E11-435 Maywood Ave.- OBSL AS	7/1/2014	Replacement	Hydrants	0.00	0.00	1.85	0.00
R17-02B1.12-P-0070	OBSL - E2012-220 - Bali Ct AS	7/1/2014	Replacement	Hydrants	70.21	0.54	1.85	1.30
R17-02B1.12-P-0130	E12-137 Sappington Rd.20- OBSL AS	7/1/2014	Replacement	Hydrants	16.63	0.13	1.85	0.31
R17-02B1.12-P-0147	South Big Bend PH2 E12-721 OBSL	7/1/2014	Replacement	Hydrants	(110.03)	(0.85)	1.85	(2.04)
R17-02B1.12-P-0152	Dornell Dr E2013-009 obsl	7/1/2014	Replacement	Hydrants	893.51	6.89	1.85	16.53
R17-02B1.12-P-0179	OBSL-Hildesheim Ave E12-665	7/1/2014	Replacement	Hydrants	16.77	0.13	1.85	0.31
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	7/1/2014	Replacement	Hydrants	32.04	0.25	1.85	0.59
R17-02B1.12-P-0190	OBSL-Big Chief Dr E12-670	7/1/2014	Replacement	Hydrants	330.05	2.54	1.85	6.11
R17-02B1.12-P-0191	OBSL - Candace Dr E12-653	7/1/2014	Replacement	Hydrants	0.00	0.00	1.85	0.00
R17-02B1.12-P-0230	E12-139 Sappington Rd.20-OBSL AS	7/1/2014	Replacement	Hydrants	(10.24)	(0.08)	1.85	(0.19)
R17-02B1.12-P-0231	E12-140 Sappington Rd.20-OBSL AS	7/1/2014	Replacement	Hydrants	9.61	0.07	1.85	0.18
R17-02B1.12-P-0233	E2012-584 W. MILTON AVE	7/1/2014	Replacement	Hydrants	2,227.35	17.17	1.85	41.21
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	7/1/2014	Replacement	Hydrants	(0.06)	(0.00)	1.85	(0.00)
R17-02B1.12-P-0252	E2012-436 GODWIN LN PHASE 1	7/1/2014	Replacement	Hydrants	(10.01)	(0.08)	1.85	(0.19)
R17-02B1.12-P-0267	E2012-773 DEGENHARDT AVE.	7/1/2014	Replacement	Hydrants	(22.71)	(0.18)	1.85	(0.42)
R17-02B1.13-P-0005	E2012-375 VICTORIA DR.	7/1/2014	Replacement	Hydrants	39.30	0.30	1.85	0.73
R17-02B1.13-P-0022	E2013-005 HUDSON DR.	7/1/2014	Replacement	Hydrants	2,747.28	21.18	1.85	50.82
R17-02B1.13-P-0031	E2013-023 BROOKSIDE DRIVE	7/1/2014	Replacement	Hydrants	21.07	0.16	1.85	0.39
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	7/1/2014	Replacement	Hydrants	(103.78)	(0.80)	1.85	(1.92)
R17-02B1.13-P-0051	OBSL-Vasel Dr E12-666	7/1/2014	Replacement	Hydrants	14.21	0.11	1.85	0.26
R17-02B1.13-P-0066	Bennett Avenue E2013-140 OBSL	7/1/2014	Replacement	Hydrants	810.74	6.25	1.85	15.00
R17-02B1.13-P-0071	E2013-143 Pershing Ave	7/1/2014	Replacement	Hydrants	1,739.63	13.41	1.85	32.18
R17-02B1.13-P-0084	Switzer Ave 8" 1900' PVC_OBSL	7/1/2014	Replacement	Hydrants	66.53	0.51	1.85	1.23
R17-02B1.13-P-0087	Engelholm Ave-8"-820'-PVC	7/1/2014	Replacement	Hydrants	44.46	0.34	1.85	0.82
R17-02B1.13-P-0093	Gage Dr. - 8" PVC - 1580' - OBSL	7/1/2014	Replacement	Hydrants	1,612.77	12.43	1.85	29.84
R17-02B1.13-P-0098	Consul Ave 8" 470' PVC_OBSL	7/1/2014	Replacement	Hydrants	50.58	0.39	1.85	0.94
R17-02B1.13-P-0102	Queen Anne Ln - 8" PVC - 1180' - OB	7/1/2014	Replacement	Hydrants	4.20	0.03	1.85	0.08
R17-02B1.13-P-0103	Glenbrook Ave. - 8" PVC - 1250' - O	7/1/2014	Replacement	Hydrants	592.91	4.57	1.85	10.97
R17-02B1.13-P-0106	Golden Valley Dr Ph. 1-8"-800'-PVC-	7/1/2014	Replacement	Hydrants	(2,129.92)	(16.42)	1.85	(39.40)
R17-02B1.13-P-0126	Wrenwood Ln 8" 3162' E2013-453_obs	7/1/2014	Replacement	Hydrants	(6,320.77)	(48.72)	1.85	(116.93)
R17-02B1.13-P-0128	Manderly Dr 8" 1160' E2013-454_obs	7/1/2014	Replacement	Hydrants	4,910.19	37.85	1.85	90.84
R17-02B1.13-P-0130	N Geyer Rd-Ph 1-8"-2080'-PVC-OBSL	7/1/2014	Replacement	Hydrants	3,294.02	25.39	1.85	60.94
R17-02B1.13-P-0131	White Bridge Ln 8" 2330' E2013-457_	7/1/2014	Replacement	Hydrants	169.63	1.31	1.85	3.14
R17-02B1.13-P-0135	Burncoate Dr Phase 1 1960' 8" OBSL	7/1/2014	Replacement	Hydrants	826.49	6.37	1.85	15.29
R17-02B1.13-P-0145	Tapestry Dr 1630' 8" OBSL	7/1/2014	Replacement	Hydrants	(69.10)	(0.53)	1.85	(1.28)
R17-02B1.13-P-0146	Talisman Ln 980' 8" OBSL	7/1/2014	Replacement	Hydrants	133.59	1.03	1.85	2.47
R17-02B1.13-P-0156	Page Industrial Blvd. E2013-437 OBS	7/1/2014	Replacement	Hydrants	61.46	0.47	1.85	1.14
R17-02B1.14-P-0003	Wydown Blvd Phase 1 E2013-538_Obsl	7/1/2014	Replacement	Hydrants	894.90	6.90	1.85	16.56
R17-02B1.14-P-0004	Wydown Blvd Phase 2 E2013-539_Obsl	7/1/2014	Replacement	Hydrants	1,099.30	8.47	1.85	20.34
R17-02B1.14-P-0008	Tanglewood Dr E2014-020_Obsl	7/1/2014	Replacement	Hydrants	134.83	1.04	1.85	2.49
R17-02B1.14-P-0011	Grave St E2014-036_Obsl	7/1/2014	Replacement	Hydrants	1,351.11	10.41	1.85	25.00
R17-02B1.14-P-0017	Columbus Ln 1970' 8" PVC_Obsl E2014	7/1/2014	Replacement	Hydrants	17.00	0.13	1.85	0.31
R17-02B2.12-P-0002	OBSL LAKESIDE LN 8 E2012-186 AS	7/1/2014	Replacement	Hydrants	4.66	0.04	1.85	0.09
R17-02B2.12-P-0032	E2012-286 WESTCHESTER DR AS	7/1/2014	Replacement	Hydrants	248.91	1.92	1.85	4.60
R17-02B2.12-P-0050	E2012-452 McNulty Dr. AS	7/1/2014	Replacement	Hydrants	(15,585.63)	(120.14)	1.85	(288.33)
R17-02B1.11-P-0128	E11-435 Maywood Ave.- OBSL AS	7/1/2014	Replacement	Mains	0.02	0.00	1.39	0.00
R17-02B1.12-P-0067	E2012-176 Maple Lane AS	7/1/2014	Replacement	Mains	(120.13)	(0.70)	1.39	(1.67)
R17-02B1.12-P-0070	OBSL - E2012-220 - Bali Ct AS	7/1/2014	Replacement	Mains	753.40	4.36	1.39	10.47
R17-02B1.12-P-0130	E12-137 Sappington Rd.20- OBSL AS	7/1/2014	Replacement	Mains	33.31	0.19	1.39	0.46
R17-02B1.12-P-0147	South Big Bend PH2 E12-721 OBSL	7/1/2014	Replacement	Mains	(2,239.67)	(12.97)	1.39	(31.13)
R17-02B1.12-P-0152	Dornell Dr E2013-009 obsl	7/1/2014	Replacement	Mains	9,724.49	56.32	1.39	135.17
R17-02B1.12-P-0153	Cornell Ave E2013-018 obsl	7/1/2014	Replacement	Mains	8,703.50	50.41	1.39	120.98
R17-02B1.12-P-0179	OBSL-Hildesheim Ave E12-665	7/1/2014	Replacement	Mains	299.81	1.74	1.39	4.17
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	7/1/2014	Replacement	Mains	679.23	3.93	1.39	9.44
R17-02B1.12-P-0190	OBSL-Big Chief Dr E12-670	7/1/2014	Replacement	Mains	22,044.45	127.67	1.39	306.42
R17-02B1.12-P-0191	OBSL - Candace Dr E12-653	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02B1.12-P-0230	E12-139 Sappington Rd.20-OBSL AS	7/1/2014	Replacement	Mains	158.37	0.92	1.39	2.20
R17-02B1.12-P-0231	E12-140 Sappington Rd.20-OBSL AS	7/1/2014	Replacement	Mains	(9.61)	(0.06)	1.39	(0.13)
R17-02B1.12-P-0233	E2012-584 W. MILTON AVE	7/1/2014	Replacement	Mains	34,523.97	199.95	1.39	479.88
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	7/1/2014	Replacement	Mains	(9.45)	(0.05)	1.39	(0.13)
R17-02B1.12-P-0252	E2012-436 GODWIN LN PHASE 1	7/1/2014	Replacement	Mains	(416.77)	(2.41)	1.39	(5.79)
R17-02B1.12-P-0267	E2012-773 DEGENHARDT AVE.	7/1/2014	Replacement	Mains	(480.23)	(2.78)	1.39	(6.68)
R17-02B1.13-P-0005	E2012-375 VICTORIA DR.	7/1/2014	Replacement	Mains	485.03	2.81	1.39	6.74
R17-02B1.13-P-0018	OBSL-Villanova Plaza E12-695	7/1/2014	Replacement	Mains	(6,122.69)	(35.46)	1.39	(85.11)
R17-02B1.13-P-0020	OBSL-N. Villanova Dr E12-694	7/1/2014	Replacement	Mains	3,843.82	22.26	1.39	53.43
R17-02B1.13-P-0022	E2013-005 HUDSON DR.	7/1/2014	Replacement	Mains	147,074.76	851.81	1.39	2,044.34
R17-02B1.13-P-0031	E2013-023 BROOKSIDE DRIVE	7/1/2014	Replacement	Mains	454.14	2.63	1.39	6.31
R17-02B1.13-P-0035	E2012-771 St. Charles Pl.	7/1/2014	Replacement	Mains	295.46	1.71	1.39	4.11
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	7/1/2014	Replacement	Mains	(2,342.77)	(13.57)	1.39	(32.56)
R17-02B1.13-P-0042	E2013-072 CP Hog Hollow Rd. Repl P	7/1/2014	Replacement	Mains	199.08	1.15	1.39	2.77
R17-02B1.13-P-0051	OBSL-Vasel Dr E12-666	7/1/2014	Replacement	Mains	496.06	2.87	1.39	6.90
R17-02B1.13-P-0066	Bennett Avenue E2013-140 OBSL	7/1/2014	Replacement	Mains	12,346.10	71.50	1.39	171.61

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.13-P-0070	OBSL - FAIRVIEW AVE E12-118	7/1/2014	Replacement	Mains	(449.84)	(2.61)	1.39	(6.25)
R17-02B1.13-P-0071	E2013-143 Pershing Ave	7/1/2014	Replacement	Mains	64,217.06	371.92	1.39	892.62
R17-02B1.13-P-0084	Switzer Ave_8" _1900' _PVC_OBSL	7/1/2014	Replacement	Mains	218.70	1.27	1.39	3.04
R17-02B1.13-P-0087	Engelholm Ave-8"-820'-PVC	7/1/2014	Replacement	Mains	947.73	5.49	1.39	13.17
R17-02B1.13-P-0091	GREENHOLME COURT E2013-276 OBSL	7/1/2014	Replacement	Mains	1,591.99	9.22	1.39	22.13
R17-02B1.13-P-0093	Gage Dr. - 8" PVC - 1580' - OBSL	7/1/2014	Replacement	Mains	17,770.42	102.92	1.39	247.01
R17-02B1.13-P-0098	Consul Ave_8" _470' _PVC_OBSL	7/1/2014	Replacement	Mains	675.63	3.91	1.39	9.39
R17-02B1.13-P-0102	Queen Anne Ln - 8" PVC - 1180' - OB	7/1/2014	Replacement	Mains	46.90	0.27	1.39	0.65
R17-02B1.13-P-0103	Greenbrook Ave. - 8" PVC - 1250' - O	7/1/2014	Replacement	Mains	7,082.93	41.02	1.39	98.45
R17-02B1.13-P-0106	Golden Valley Dr Ph. 1-8"-800'-PVC-	7/1/2014	Replacement	Mains	(2,129.92)	(12.34)	1.39	(29.61)
R17-02B1.13-P-0116	SCHULTE RD PH 3_8_3524' _PVC_OBSL	7/1/2014	Replacement	Mains	394.06	2.28	1.39	5.48
R17-02B1.13-P-0117	Glenway Dr.-8"-1690'-PVC-OBSL	7/1/2014	Replacement	Mains	17,956.57	104.00	1.39	249.60
R17-02B1.13-P-0126	Wrenwood Ln_8" _3162' _E2013-453_obsI	7/1/2014	Replacement	Mains	(117,643.75)	(681.35)	1.39	(1,635.25)
R17-02B1.13-P-0128	Manderly Dr_8" _1160' _E2013-454_obsI	7/1/2014	Replacement	Mains	192,892.12	1,117.17	1.39	2,681.20
R17-02B1.13-P-0130	N Geyer Rd-Ph 1-8"-2080'-PVC-OBSL	7/1/2014	Replacement	Mains	61,413.19	355.68	1.39	853.64
R17-02B1.13-P-0131	White Bridge Ln_8" _2330' _E2013-457_	7/1/2014	Replacement	Mains	1,932.47	11.19	1.39	26.86
R17-02B1.13-P-0135	Burncoate Dr Phase 1_1960'_8" _OBSL	7/1/2014	Replacement	Mains	7,437.71	43.08	1.39	103.38
R17-02B1.13-P-0145	Tapestry Dr_1630'_8" _OBSL	7/1/2014	Replacement	Mains	(869.09)	(5.03)	1.39	(12.08)
R17-02B1.13-P-0146	Talisman Ln_980'_8" _OBSL	7/1/2014	Replacement	Mains	1,124.88	6.51	1.39	15.64
R17-02B1.13-P-0150	Maelln Dr_300'_6" _PVC_ObsI_E2013-52	7/1/2014	Replacement	Mains	3,511.08	20.34	1.39	48.80
R17-02B1.13-P-0151	Clairvoix Pl_350'_8" _PVC_ObsI_E2013	7/1/2014	Replacement	Mains	4,610.52	26.70	1.39	64.09
R17-02B1.13-P-0156	Page Industrial Blvd. E2013-437 OBS	7/1/2014	Replacement	Mains	875.18	5.07	1.39	12.17
R17-02B1.14-P-0002	Berkshire Drive E2014-003 OBSL	7/1/2014	Replacement	Mains	354.56	2.05	1.39	4.93
R17-02B1.14-P-0003	Wydown Blvd Phase 1_E2013-538_ObsI	7/1/2014	Replacement	Mains	42,759.20	247.65	1.39	594.35
R17-02B1.14-P-0004	Wydown Blvd Phase 2_E2013-539_ObsI	7/1/2014	Replacement	Mains	11,275.52	65.30	1.39	156.73
R17-02B1.14-P-0008	Tanglewood Dr_E2014-020_ObsI	7/1/2014	Replacement	Mains	958.14	5.55	1.39	13.32
R17-02B1.14-P-0011	Grave St_E2014-036_ObsI	7/1/2014	Replacement	Mains	10,181.50	58.97	1.39	141.52
R17-02B1.14-P-0017	Columbus Ln_1970'_8" _PVC_ObsI_E2014	7/1/2014	Replacement	Mains	477.33	2.76	1.39	6.63
R17-02B2.12-P-0002	OBSL LAKESIDE LN 8 E2012-186 AS	7/1/2014	Replacement	Mains	114.82	0.66	1.39	1.60
R17-02B2.12-P-0032	E2012-286 WESTCHESTER DR AS	7/1/2014	Replacement	Mains	3,510.89	20.33	1.39	48.80
R17-02B2.12-P-0050	E2012-452 McNulty Dr. AS	7/1/2014	Replacement	Mains	(34,147.31)	(197.77)	1.39	(474.65)
R17-02C1.11-P-1215	MAIN 6" FAIRWINDS CT.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.11-P-1247	VALVE 12" N. PRICE RD.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.11-P-1894	MAIN 6" NORMA LN	7/1/2014	Replacement	Mains	3,495.00	20.24	1.39	48.58
R17-02C1.12-P-0020	MAIN 6 COLEMAN AVE AS	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-0054	VALVE 4" WYDOWN BLVD.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-0104	MAIN 6" CULLPEPPER CT	7/1/2014	Replacement	Mains	1,938.00	11.22	1.39	26.94
R17-02C1.12-P-0217	MAIN 6" BRISTOL AVE.	7/1/2014	Replacement	Mains	5,082.00	29.43	1.39	70.64
R17-02C1.12-P-0271	MAIN 6" CHAIN OF ROCKS DR	7/1/2014	Replacement	Mains	26,148.00	151.44	1.39	363.46
R17-02C1.12-P-0328	MAIN 6" GREENHAVEN DR	7/1/2014	Replacement	Mains	7,823.00	45.31	1.39	108.74
R17-02C1.12-P-0452	MAIN 4" BIG BEND BLVD.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-0458	MAIN 6" HORN AVE.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-0471	MAIN 6 ALBIA TER. AS	7/1/2014	Replacement	Mains	732.67	4.24	1.39	10.18
R17-02C1.12-P-0493	MAIN 6 FRONTENAC ESTATES DR. AS	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-0529	MAIN 6" EXUMA DR.	7/1/2014	Replacement	Mains	120.00	0.70	1.39	1.67
R17-02C1.12-P-0562	VALVE 6 LAKE MEADE DR AS	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-0632	MAIN 6 LOG CABIN DR. AS	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-0633	MAIN 6 GILL AVE. AS	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-0689	MAIN 6" HOFFMEISTER AVE.	7/1/2014	Replacement	Mains	504.00	2.92	1.39	7.01
R17-02C1.12-P-0754	MAIN 6 HOUSHANG LN. AS	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-0826	MAIN 6 AMBOIS DR AS	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-0830	MAIN 6 AMBOIS DR AS	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-0840	MAIN 6 POE AVE. AS	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-0841	MAIN 8 UNION ELECTRIC ESMT AS	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-0884	MAIN 6" GLEN ABBEY DR	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-0902	MAIN 8 BABLER ST AS	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-0938	MAIN 6 ROSE CREST DR AS	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-1002	MAIN 6 SPOEDE LN. AS	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-1024	MAIN 6 KEMP DR. AS	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-1034	MAIN 6 AIRSHIRE PL AS	7/1/2014	Replacement	Mains	378.00	2.19	1.39	5.25
R17-02C1.12-P-1046	MAIN 6" GLENMORE AVE.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-1081	MAIN 6" CAPEHART DR.	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-1087	VALVE 6" S. WINCHESTER DR.	7/1/2014	Replacement	Mains	105.00	0.61	1.39	1.46
R17-02C1.12-P-1120	MAIN 8" WOODSON RD.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-1172	MAIN 6" SUTTON BLVD	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-1175	MAIN 6" BUDDINGTON CT	7/1/2014	Replacement	Mains	15,261.00	88.39	1.39	212.13
R17-02C1.12-P-1179	MAIN 6" TAKARA DR	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-1188	MAIN 6" CHAUCCER AVE	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-1189	MAIN 6" CHIEFTAIN DR	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-1191	MAIN 6" LEBON DR	7/1/2014	Replacement	Mains	3,987.95	23.10	1.39	55.43
R17-02C1.12-P-1264	MAIN 6" SUNBEAM LN.	7/1/2014	Replacement	Mains	405.00	2.35	1.39	5.63
R17-02C1.12-P-1265	MAIN 16" DUNN RD	7/1/2014	Replacement	Mains	(2,565.00)	(14.86)	1.39	(35.65)
R17-02C1.12-P-1324	MAIN 4" COMFORT AVE.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-1339	Main 4" Comfort Ave	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-1424	FLUSH VALVE 12" EATHERTON RD	7/1/2014	Replacement	Mains	(290.32)	(1.68)	1.39	(4.04)
R17-02C1.12-P-1455	MAIN 8" PROGRESS PKWY.	7/1/2014	Replacement	Mains	(294.00)	(1.70)	1.39	(4.09)

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1490	MAIN 8" HILL BEHAN ESMT.	7/1/2014	Replacement	Mains	194.04	1.12	1.39	2.70
R17-02C1.12-P-1494	VALVE 8" HILL BEHAN ESMT.	7/1/2014	Replacement	Mains	180.48	1.05	1.39	2.51
R17-02C1.12-P-1503	MAIN 8" CLAYTON RD.	7/1/2014	Replacement	Mains	(4,410.00)	(25.54)	1.39	(61.30)
R17-02C1.12-P-1513	MAIN 8" HILL BEHAN ESMT.	7/1/2014	Replacement	Mains	123.49	0.72	1.39	1.72
R17-02C1.12-P-1517	MAIN 20" MCKELVEY RD.	7/1/2014	Replacement	Mains	7,235.12	41.90	1.39	100.57
R17-02C1.12-P-1522	MAIN 8" HILL BEHAN ESMT.	7/1/2014	Replacement	Mains	348.88	2.02	1.39	4.85
R17-02C1.12-P-1543	MAIN 6" LEBON DR.	7/1/2014	Replacement	Mains	117.60	0.68	1.39	1.63
R17-02C1.12-P-1558	MAIN 6" HIGH DR	7/1/2014	Replacement	Mains	(870.00)	(5.04)	1.39	(12.09)
R17-02C1.12-P-1599	FLUSH VALVE 6" PERRY CT	7/1/2014	Replacement	Mains	120.00	0.70	1.39	1.67
R17-02C1.12-P-1636	MAIN 12" CLAYTON RD	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-1648	MAIN 6" MARIAS DR.	7/1/2014	Replacement	Mains	(3,319.26)	(19.22)	1.39	(46.14)
R17-02C1.12-P-1652	MAIN 16" DUNN RD.	7/1/2014	Replacement	Mains	24,260.00	140.51	1.39	337.21
R17-02C1.12-P-1665	MAIN 6" MARIAS DR.	7/1/2014	Replacement	Mains	123.49	0.72	1.39	1.72
R17-02C1.12-P-1732	MAIN 6" DAWN CT.	7/1/2014	Replacement	Mains	10,015.61	58.01	1.39	139.22
R17-02C1.12-P-1733	MAIN 6" BERKAY AVE	7/1/2014	Replacement	Mains	(3,940.00)	(22.82)	1.39	(54.77)
R17-02C1.12-P-1745	MAIN 6" SHARON DR.	7/1/2014	Replacement	Mains	2,101.12	12.17	1.39	29.21
R17-02C1.12-P-1771	MAIN 6" SPRINGDALE LN.	7/1/2014	Replacement	Mains	(4,410.00)	(25.54)	1.39	(61.30)
R17-02C1.12-P-1785	MAIN 6" ENGELHOLM AVE	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-1797	MAIN 6" SHARON DR	7/1/2014	Replacement	Mains	1,880.00	10.89	1.39	26.13
R17-02C1.12-P-1802	MAIN 6" SUGAR HILL DR.	7/1/2014	Replacement	Mains	2,184.00	12.65	1.39	30.36
R17-02C1.12-P-1819	MAIN 6" NORTH MARKET	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-1845	MAIN 6" COMMUNITY LN	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-1885	MAIN 6" NORTH MARKET ST.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-1889	MAIN 6" ROCKFORD AVE.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-1896	MAIN 6" BELHAVEN DR.	7/1/2014	Replacement	Mains	5,520.00	31.97	1.39	76.73
R17-02C1.12-P-1964	MAIN 6" WILLIAMSBURG RD.	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-1991	VALVE 8" CLAYTON RD.	7/1/2014	Replacement	Mains	(4,365.00)	(25.28)	1.39	(60.67)
R17-02C1.12-P-1999	MAIN 6" SOLWAY AVE.	7/1/2014	Replacement	Mains	3,144.00	18.21	1.39	43.70
R17-02C1.12-P-2044	MAIN 6" ANNALAE AVE.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-2056	MAIN 6" AMHERST AVE.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-2058	MAIN 6" BONHEUR DR	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-2109	MAIN 6" LYNNBROOK RD	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-2204	MAIN 6" CHARLACK AVE.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-2206	MAIN 6" BRITTANY LN.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.12-P-2342	MAIN 12" EDGEWOOD BLVD	7/1/2014	Replacement	Mains	9,686.00	56.10	1.39	134.64
R17-02C1.12-P-2357	MAIN 6" HARRISON AVE	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-2374	MAIN 6" SHAW & FRANCIS ESMT	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.12-P-2441	MAIN 6" FORESTWOOD DR.	7/1/2014	Replacement	Mains	(1,416.00)	(8.20)	1.39	(19.68)
R17-02C1.13-P-0032	MAIN 6" N. FLORISSANT RD.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.13-P-0034	MAIN 6" EVERMAN AVE.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.13-P-0062	MAIN 6" WOOSTER DR.	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.13-P-0082	MAIN 12" BELLEFONTAINE RD.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.13-P-0083	VALVE 12" DUNN RD.	7/1/2014	Replacement	Mains	(4,359.38)	(25.25)	1.39	(60.60)
R17-02C1.13-P-0103	VALVE 6" RADFORD DR.	7/1/2014	Replacement	Mains	(290.63)	(1.68)	1.39	(4.04)
R17-02C1.13-P-0111	MAIN 8" HALLS FERRY RD.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.13-P-0150	FLUSH VALVE 6" GREENHURST CT.	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.13-P-0160	MAIN 6" GRANBERRY DR.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.13-P-0170	MAIN 6" ROSE AVE.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.13-P-0177	MAIN 6" BALI CT	7/1/2014	Replacement	Mains	(300.00)	(1.74)	1.39	(4.17)
R17-02C1.13-P-0199	MAIN 6" JENWOOD AVE.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.13-P-0204	MAIN 8" OKLAHOMA AVE.	7/1/2014	Replacement	Mains	(9,300.00)	(53.86)	1.39	(129.27)
R17-02C1.13-P-0210	MAIN 20" ST. DENIS ST.	7/1/2014	Replacement	Mains	(4,500.00)	(26.06)	1.39	(62.55)
R17-02C1.13-P-0296	MAIN 6" ANNONDALE LN.	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-0327	MAIN 6" DUKE DR.	7/1/2014	Replacement	Mains	331.86	1.92	1.39	4.61
R17-02C1.13-P-0335	MAIN 8" HALLS FERRY RD	7/1/2014	Replacement	Mains	(4,411.76)	(25.55)	1.39	(61.32)
R17-02C1.13-P-0337	MAIN 16" AIRPORT RD	7/1/2014	Replacement	Mains	(4,411.76)	(25.55)	1.39	(61.32)
R17-02C1.13-P-0344	MAIN 6" LAKEVIEW AVE	7/1/2014	Replacement	Mains	(4,390.24)	(25.43)	1.39	(61.02)
R17-02C1.13-P-0365	MAIN 4" SUTTER AVE	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-0368	MAIN 6" HURON DR.	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-0372	MAIN 6" SCARSDALE LN	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-0373	MAIN 6" BIG BEND BLVD	7/1/2014	Replacement	Mains	(8,780.48)	(50.85)	1.39	(122.05)
R17-02C1.13-P-0381	MAIN 6" GEREMMA DR.	7/1/2014	Replacement	Mains	(294.12)	(1.70)	1.39	(4.09)
R17-02C1.13-P-0382	LINCOLN DR. 4" CI INSTALL VALVE	7/1/2014	Replacement	Mains	(290.32)	(1.68)	1.39	(4.04)
R17-02C1.13-P-0388	MAIN 6" FIRETHORN DR	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-0395	MAIN 6" BALTIMORE AVE	7/1/2014	Replacement	Mains	1,906.15	11.04	1.39	26.50
R17-02C1.13-P-0405	VALVE 6" HARTNETT AVE	7/1/2014	Replacement	Mains	(4,354.84)	(25.22)	1.39	(60.53)
R17-02C1.13-P-0407	MAIN 6" WHITE AVE	7/1/2014	Replacement	Mains	215.17	1.25	1.39	2.99
R17-02C1.13-P-0502	MAIN 6" DARWIN CT.	7/1/2014	Replacement	Mains	543.08	3.15	1.39	7.55
R17-02C1.13-P-0514	MAIN 8" N BIG BEND BLVD	7/1/2014	Replacement	Mains	215.17	1.25	1.39	2.99
R17-02C1.13-P-0516	MAIN 6" IRONSIDE LN	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-0535	MAIN 6" COZENS AVE.	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0559	MAIN 6" ANNONDALE LN.	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-0561	MAIN 12" CLARKSON WOODS	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-0576	MAIN 6" ORCHARD LAKES DR.	7/1/2014	Replacement	Mains	215.17	1.25	1.39	2.99
R17-02C1.13-P-0619	MAIN 6" TEAKWOOD DR.	7/1/2014	Replacement	Mains	(295.28)	(1.71)	1.39	(4.10)
R17-02C1.13-P-0655	MAIN 6" HUNTSVILLE AVE	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0684	MAIN 6" CONSUL AVE	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-0685	MAIN 6 GLENWAY DR	7/1/2014	Replacement	Mains	215.17	1.25	1.39	2.99
R17-02C1.13-P-0700	MAIN 6" SENNAWOOD DR.	7/1/2014	Replacement	Mains	(295.28)	(1.71)	1.39	(4.10)
R17-02C1.13-P-0719	MAIN 6" DORISANN CT.	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0731	MAIN 6" BRENDA AVE.	7/1/2014	Replacement	Mains	(295.28)	(1.71)	1.39	(4.10)
R17-02C1.13-P-0797	MAIN 12" BANSHEE RD.	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-0803	MAIN 6" BARTON LN.	7/1/2014	Replacement	Mains	(258.62)	(1.50)	1.39	(3.59)
R17-02C1.13-P-0820	MAIN 6" PRINCETON PL.	7/1/2014	Replacement	Mains	215.17	1.25	1.39	2.99
R17-02C1.13-P-0826	MAIN 6" S SWAN CIRCLE	7/1/2014	Replacement	Mains	215.17	1.25	1.39	2.99
R17-02C1.13-P-0855	MAIN 6" NILES PL.	7/1/2014	Replacement	Mains	(258.62)	(1.50)	1.39	(3.59)
R17-02C1.13-P-0926	MAIN 6" FIELDCREST DR.	7/1/2014	Replacement	Mains	5,603.44	32.45	1.39	77.89
R17-02C1.13-P-0933	MAIN 6" WILLIAMSBURG EST DR	7/1/2014	Replacement	Mains	215.17	1.25	1.39	2.99
R17-02C1.13-P-0941	MAIN 8" S. LINDBERGH BLVD.	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1026	MAIN 6" ANNONDALE DR	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-1064	MAIN 6" FOREST HAVEN EST	7/1/2014	Replacement	Mains	3,439.35	19.92	1.39	47.81
R17-02C1.13-P-1066	MAIN 6 MARINERS POINT DR.	7/1/2014	Replacement	Mains	1,385.99	8.03	1.39	19.27
R17-02C1.13-P-1084	MAIN 6 WENDOVER LN.	7/1/2014	Replacement	Mains	171.58	0.99	1.39	2.38
R17-02C1.13-P-1100	Brown Rd. - 12" CI - 7' MNBRK	7/1/2014	Replacement	Mains	2,009.51	11.64	1.39	27.93
R17-02C1.13-P-1115	Broadview Dr. - 6" CI - 6' MNBRK	7/1/2014	Replacement	Mains	193.51	1.12	1.39	2.69
R17-02C1.13-P-1126	Revere Ln. - 6" CI - 2' MNBRK	7/1/2014	Replacement	Mains	3,434.35	19.89	1.39	47.74
R17-02C1.13-P-1133	LOG CABIN DR - 5' DI - 6" MNBRK	7/1/2014	Replacement	Mains	(78.99)	(0.46)	1.39	(1.10)
R17-02C1.13-P-1143	BAXTER RD - 5' DI - 12" MNBRK	7/1/2014	Replacement	Mains	1,283.76	7.44	1.39	17.84
R17-02C1.13-P-1145	GREENHOLLY DR - 4' DI - 6" MNBRK	7/1/2014	Replacement	Mains	(292.86)	(1.70)	1.39	(4.07)
R17-02C1.13-P-1149	STONEVIEW LN - 6' PVC - 6" MNBRK	7/1/2014	Replacement	Mains	215.17	1.25	1.39	2.99
R17-02C1.13-P-1154	LePere Ave. - 6" CI - 5' MNBRK	7/1/2014	Replacement	Mains	193.51	1.12	1.39	2.69
R17-02C1.13-P-1158	Rodgers Esmt. - 6" CI - 3' MNBRK	7/1/2014	Replacement	Mains	193.51	1.12	1.39	2.69
R17-02C1.13-P-1180	DEVON RD - 6' PVC - 6" MNBRK	7/1/2014	Replacement	Mains	535.92	3.10	1.39	7.45
R17-02C1.13-P-1192	LAWRENCE DR - 3' PVC - 6 MNBRK	7/1/2014	Replacement	Mains	124.49	0.72	1.39	1.73
R17-02C1.13-P-1211	Waterford Ridge Dr. - 6" DI - 2' MN	7/1/2014	Replacement	Mains	(258.62)	(1.50)	1.39	(3.59)
R17-02C1.13-P-1229	SAKURA DR 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-1238	WILDWOOD ESMT 8" CI MB 7' PVC	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-1243	VICTORY DR. 6" CI MB 9' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1295	TOWERWOOD DR 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	2,191.84	12.69	1.39	30.47
R17-02C1.13-P-1298	MESSINA DR 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-1309	BARTON LN 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	868.53	5.03	1.39	12.07
R17-02C1.13-P-1326	STONEYSIDE LN 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	(178.54)	(1.03)	1.39	(2.48)
R17-02C1.13-P-1378	GRAND CIRCLE DR 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	1,423.06	8.24	1.39	19.78
R17-02C1.13-P-1385	ENTITY AVE VALVE#28M143 REPLACE	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1388	ARBAN DR 6" CI MB 8' PVC	7/1/2014	Replacement	Mains	(122.08)	(0.71)	1.39	(1.70)
R17-02C1.13-P-1408	SCHULTE RD. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1422	MONITEAU DR. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1456	HILLARD RD. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1460	ZYKAN DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1462	LEMAY FERRY RD. 12" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1464	LISAKAY DR 6" CI MB 2' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1465	APPLETON DR 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1471	SPRAGUES MILL CT 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	2,096.91	12.14	1.39	29.15
R17-02C1.13-P-1473	CREST HAVEN CT. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	353.56	2.05	1.39	4.91
R17-02C1.13-P-1499	FIVE MEADOWS LN 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	2,845.50	16.48	1.39	39.55
R17-02C1.13-P-1504	SUMMERSWEEET LN 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	(150.00)	(0.87)	1.39	(2.09)
R17-02C1.13-P-1509	TAPESTRY DR 6" CI MB 4' DI	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-1512	HAGEMANN RD. RAISE VALVE BOX	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1524	MALLORY DR. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1532	HILLARD RD. 6" CI MB 14' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1539	S VILLANOVA DR 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	1,286.06	7.45	1.39	17.88
R17-02C1.13-P-1551	CHAMBERS RD. 12" CI MB 4' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1552	DRUSO LN. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1561	MEDORA AVE. 1.5" GV 4' GV	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1569	BURNETT AVE. 6' CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1574	WYNWOOD DR 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	466.61	2.70	1.39	6.49
R17-02C1.13-P-1605	CLAYMONT EST DR 6" CI MB 10' PV	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1606	BRAESHIRE DR 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	(292.68)	(1.70)	1.39	(4.07)
R17-02C1.13-P-1611	WILLIAMSBURG EST DR 6" CI MB 5'	7/1/2014	Replacement	Mains	(245.67)	(1.42)	1.39	(3.41)
R17-02C1.13-P-1618	MIDLAND BLVD. 6" CI FV 26I37 REPLAC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1625	MILITARY RD. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	1,278.71	7.41	1.39	17.77
R17-02C1.13-P-1632	MALVERN DR. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1633	BOENKER LN. 8" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1644	WILWOOD DR. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1649	N. LINDBERGH BLVD. 8" CI MB 8' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1657	ALICIA AVE. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	(108.53)	(0.63)	1.39	(1.51)
R17-02C1.13-P-1661	BARBAGALLO DR. 6" CI MB 2' DI	7/1/2014	Replacement	Mains	(258.62)	(1.50)	1.39	(3.59)
R17-02C1.13-P-1672	CANYON DR. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	(13.86)	(0.08)	1.39	(0.19)
R17-02C1.13-P-1675	ORLANDO AVE. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1681	EAST LN. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1685	BABLER LN. 6" CI MB 3' DI	7/1/2014	Replacement	Mains	(2,646.55)	(15.33)	1.39	(36.79)
R17-02C1.13-P-1687	MAGDALEN AVE. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1695	ORCHARD VILLAGE LN. 6" CI MB 3' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1705	PENNSYLVANIA AVE. 12" CI MB 6.5' PV	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1711	PICKWICK DR. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	2,356.73	13.65	1.39	32.76
R17-02C1.13-P-1713	STANFORD AVE. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1718	FAWNVALLEY DR. 8" CI MB 4' PVC	7/1/2014	Replacement	Mains	(2,353.52)	(13.63)	1.39	(32.71)
R17-02C1.13-P-1722	MURAT DR. 6" CI MB 3' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1726	BARKMAN DR. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1734	CLIF SIDE DR. 6" CI 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1747	REDMAN BLVD. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1758	CHANTENAY DR. 6" CI MB 5' DI	7/1/2014	Replacement	Mains	3,205.92	18.57	1.39	44.56
R17-02C1.13-P-1770	HILLARD RD. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1772	JENNINGS STATION RD. 12" CI MB 4' P	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1773	SPRING GARDEN DR. 6" CI MB 3' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1781	HANLEY DOWNS 6" CI MB 14' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1788	SPRING DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	1,014.77	5.88	1.39	14.11
R17-02C1.13-P-1813	CLAYTON RD. 6" CI MB 10' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1814	WILLIAMS CT. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1816	BROWNELL AVE. 4" CI MB 5' PVC	7/1/2014	Replacement	Mains	320.90	1.86	1.39	4.46
R17-02C1.13-P-1825	ST. STEPHEN LN. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1831	GOODE ST. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1849	S. BRENTWOOD BLD. 6" CI MB 3' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1858	RENWICK DR 6" CI MB 12' PVC	7/1/2014	Replacement	Mains	49.36	0.29	1.39	0.69
R17-02C1.13-P-1866	HATHAWAY AVE. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1886	LEWIS AND CLARK BLVD 12" CI MB 6	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1888	TERRACE GARDENS 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.13-P-1936	FALCON AVE 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	(122.87)	(0.71)	1.39	(1.71)
R17-02C1.14-P-0002	FLETA ST 6 CI MB 4' DI	7/1/2014	Replacement	Mains	(75,763.94)	(438.80)	1.39	(1,053.12)
R17-02C1.14-P-0007	CHAIN OF ROCKS DR. 6" CI MB 1' PVC	7/1/2014	Replacement	Mains	(43.90)	(0.25)	1.39	(0.61)
R17-02C1.14-P-0009	FONTAINE PL. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0023	GLEN GARDEN DR 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0026	CRAWFORD AVE 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0031	NORMANDY PL 2" GALV MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0042	JEANERETTE DR 6" CI MB 7' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0051	HUDSON RD. 8" CI VALVE 34G025	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0059	BRECKENRIDGE RD. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	399.76	2.32	1.39	5.56
R17-02C1.14-P-0085	EIGHTY-SECOND BLVD. 20" CI MB 4' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0088	WELMERING DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	1,311.51	7.60	1.39	18.23
R17-02C1.14-P-0096	WORTHINGTON ACCESS DR. 8" CI MB 5'	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0107	N. SAPPINGTON RD. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0115	FORESTATE DR. 6" CI MB 3' DI	7/1/2014	Replacement	Mains	785.38	4.55	1.39	10.92
R17-02C1.14-P-0116	ST FERDINAND ST 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0136	LUCAS AND HUNT RD SVLV REPL 31E	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0149	CARMAN RD 8" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0163	NORTH AND SOUTH RD. 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0167	CLAYTON RD. 8" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0169	DELLRIDGE LN. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	(48.82)	(0.28)	1.39	(0.68)
R17-02C1.14-P-0170	HILL TRL. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0183	HUNTINGTON DR 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0184	ST WILLIAMS LN 6" CI MB 4' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0193	ST GREGORY CT 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0212	FARLO DR 6" DI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0213	SCHUETZ RD 12" CI MB 10' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0219	SUNNYSIDE CT 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	1,644.09	9.52	1.39	22.85
R17-02C1.14-P-0222	N GORE AVE 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0226	CLIF SIDE DR 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0229	WESTMORELAND AVE 4" CI MB 3' PV	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0264	MIDLAND BLVD. 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0273	CRANDON DR 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0285	PLYMTON LN 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0287	CLAYTON RD 12" CI MB 5' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0288	VANCE RD. 8" CI VALVE REPL 15T-008	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0289	HURSTGREEN DR. 6" CI MB 10' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0290	CLAYTON RD. 12" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0292	EDGEWOOD DR. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0294	COLONY DR. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0296	PATIO CT. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0297	OLD LUCAS AND HUNT RD. 6" CI MB 2'	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0305	N. GEYER RD. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0308	BRADBURN DR 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0313	MOHEGAN DR 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0315	HOLLYRIDGE DR 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0318	PARKWOOD PL 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0319	GRAESER LN. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0325	OLIVE BLVD. 4" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0326	OLETA DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0328	S. YORKSHIRE DR. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0330	EASY ST. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	77.63	0.45	1.39	1.08
R17-02C1.14-P-0332	MERRIBROOK DR. 8" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0333	N. HANLEY RD. 8" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0335	NORTH REAR DR. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0337	CENTER CT. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0340	EMMA AVE. 6" CI MB 1' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0342	BAPTIST CHURCH RD. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0343	SCOTTDALE AVE. 6" CI MB 7' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0344	ST. GREGORY LN. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0353	HUNTINGTON AVE. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0355	GRANT RD. 12" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0358	N. BARAT AVE. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	(48.80)	(0.28)	1.39	(0.68)
R17-02C1.14-P-0359	KORANDO AVE. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0366	LOCK DR 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0368	RAMONA AVE 6" CI MB 9' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0370	PARKWAY DR 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0371	LYNN AVE 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0373	DOUGLAS W PALMER PL 8" CI MB 3'	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0374	DUNN RD 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0376	ERSKINE AVE 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0379	ENGLER PARK CT 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0380	S BROADWAY 8" CI MB 10' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0390	VERONA AVE. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0398	EMMA AVE. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0399	WENNEKER DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0400	ROCKFORD AVE. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0403	TEALWOOD DR. 6" CI MB 3.5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0404	TRENTON AVE. 6' CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0406	GLEN GARRY RD. 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0410	HIGHLAND DR 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	253.09	1.47	1.39	3.52
R17-02C1.14-P-0411	AFFTON PL SVLV REPL #14J74	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0412	RAYMOND AVE. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0413	RIDGETOP DR. 4" CI MB 2' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0420	COLEMAN AVE. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0423	GODWIN LN 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0424	WATSON RD 8" CI MB 4' PVC	7/1/2014	Replacement	Mains	3,094.72	17.92	1.39	43.02
R17-02C1.14-P-0426	KAYSER AVE 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0427	OLD WOODS MILL RD. 12" CI MB 8' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0429	AIRWAY AVE 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0431	OAKLAND AVE. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0433	LAIRE DR. 6" CI MB 7' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0434	ROSEHILL LN. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0435	WILLOW BROOK DR. 8" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0436	MANCHESTER RD. 12" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0437	JENKINS LN. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0438	MANCHESTER RD. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0442	MEDITERRANEAN DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0445	WESTGATE AVE. 6" CI INSTALL SVLV	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0447	WEST LOCKWOOD AVE. 4" CI MB 2' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0450	MADRINA CT. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0452	HILL DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0453	EDEN AVE 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	942.63	5.46	1.39	13.10
R17-02C1.14-P-0454	ST CHARLES ROCK DR. 8" CI MB 4'	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0455	HUMMELSHEIM AVE 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0456	DEVONSHIRE DR 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0457	E POLO DR SVLV REPL 23J-184	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0459	GRAVOIS RD 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0460	WINKLER DR SVLV REPL 33E-021	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0461	SILVER FOX DR 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0462	BABLER RD 8" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0463	TRAILVIEW DR 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0465	OSBORN DR 6" CI MB 7' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0467	SIEBE DR. 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0474	HOLLOWAY RD. 12" CI MB 6' PVC	7/1/2014	Replacement	Mains	(24,852.06)	(143.93)	1.39	(345.44)
R17-02C1.14-P-0475	HANNA RD. 8" DI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0476	HOLTWOOD RD. 6" CI SVLV REPL 29L-05	7/1/2014	Replacement	Mains	11,004.64	63.74	1.39	152.96
R17-02C1.14-P-0477	MABLE AVE. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0478	BRASS LAMP DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0479	S. CENTRAL AVE 6" CI MB 10' PVC	7/1/2014	Replacement	Mains	5,438.80	31.50	1.39	75.60
R17-02C1.14-P-0481	COUNTRY RIDGE DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	1,356.33	7.86	1.39	18.85
R17-02C1.14-P-0482	ORCHARD LAKES DR. 8" CI MB 8' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0484	PROVIDENCE RD. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0485	SLOCUM AVE. 4 CI SVLV L22-152	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0486	EDDIE & PARK RD 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0487	N MARLENE DR SVLV RETIRE 14J-4	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0488	PENNSYLVANIA AVE 6" CI MB 4' PV	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0489	MACKENZIE RD 8" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0493	CHERRY AVE 12" CI MB 7' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0494	ROBERT AVE SVLV REPL 33G-74	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0495	MINMAR DR 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0496	S. SWAN CIR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0497	FAWNVALLEY DR. 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0499	N. GORE AVE. 6" SVLV L22-119	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0500	NORTHLINE INDUSTRIAL DR. 8" CI MB 4	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0502	HATHAWAY DR. 6" CI MB 3' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0503	WOODSON RD. 8" CI MB 9' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0504	KARESS DR 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0506	ST. JEROME LN. 6" CI MB 2.5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0507	HOLMAN LN SVLV REPL 31K-124	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0508	MYSTIC MEADOWS LN. 6" CIMB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0509	HALLS FERRY RD. 8" CI SVLV REPL 32E	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0510	REALE AVE. 12" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0511	ALLEY W OF 82ND BLVD 20"CI MB	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0512	GRAESER RD 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0513	LAKE AVE SVLV REPL #31O-166	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0514	JENNINGS STATION RD 6" CI MB 5'	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0515	KILLEARN LN. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0516	HOLLOWAY RD. 12" CI SVLV REPL 19V-1	7/1/2014	Replacement	Mains	2,420.95	14.02	1.39	33.65
R17-02C1.14-P-0520	COTTONWOOD DR. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0522	DUSKY DR. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0523	WINDSOR MILL DR. 6" DI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0525	HUDSON RD. 8" CI MB 6.5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0526	NIXON AVE. 4" CI SVLV REPL 26I-003	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0527	NEW HALLS FERRY RD. 12" CI MB 9' PV	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0528	S. BRENT AVE. 6" CI FV REPL M24-071	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0529	BECKER DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0532	MARGE AVE 4" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0533	CASTLE DR 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0534	HOOVER AVE. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0535	N. HANLEY RD. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0536	LEE AVE. 4" CI RETIRE 3' CI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0537	WINDOW AVE. 6" DI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0538	LEIGHTON CT. 6" DI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0539	BROWN RD. 8" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0541	NARDIN DR. 6" CI FV REPL 24V-012	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0542	GLEN OWEN DR. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0543	MILITARY RD. 6" CI SVLV RETR G27-12	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0544	ROCKFORD AVE. 6" CI MB 7' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0545	TOPPING RD. 8" PVC MB 8' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0546	BEN NEVIS RD. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0547	WEST FLORISSANT AVE. 6" CI MB 4.5'	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0549	WINCHESTER DR. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0550	EVERGREEN LN. 6 CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0552	SHADOW ROCK DR. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0553	STEFFEN AVE. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0554	ROCKWOOD DR. 6" CI MB 8' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0555	WASHINGTON AVE. 6" CI MB 17' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0556	VINETTA DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0558	GAY AVE 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0559	GOESSLING ESMT 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0560	ENGEL LN 6" CI MB 7' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0563	S BROADWAY 8" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0564	BAYONNE DR 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0566	DEEM DR 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0567	MANOR LN SVLV REPL 34H-058	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0568	DUNN RD. 16" CI MB 8' DI	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0569	UNIVERSITY DR. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0570	OAK SPUR CT. 8" DI MB 3' PVC	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0572	PAGE AVE. 12" CI SVLV REPL 27J-039	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-0573	BERMUDA CT. 6" DI FV REPL H14-052	7/1/2014	Replacement	Mains	0.00	0.00	1.39	0.00
R17-02C1.14-P-1025	TALMA CT. 6" CI MB 8' PVC	7/1/2014	Replacement	Mains	5,399.82	31.27	1.39	75.06
R17-02C1.14-P-1026	WAYFARER DR. 6" CI MB 5' PVC	7/1/2014	Replacement	Mains	5,555.89	32.18	1.39	77.23
R17-02C1.14-P-1027	DAVID AVE. 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	9,393.40	54.40	1.39	130.57
R17-02C1.14-P-1028	MAXWELL AVE. 8" CI MB 6' PVC	7/1/2014	Replacement	Mains	2,256.69	13.07	1.39	31.37
R17-02C1.14-P-1029	LAWN BROOK DR. 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	442.92	2.57	1.39	6.16
R17-02C1.14-P-1030	MALLORY DR. 6" CI MB 20' PVC	7/1/2014	Replacement	Mains	5,419.03	31.39	1.39	75.32
R17-02C1.14-P-1031	BROWN RD. 12" CI MB 8' PVC	7/1/2014	Replacement	Mains	6,399.35	37.06	1.39	88.95
R17-02C1.14-P-1032	N. MCKNIGHT RD. 8" CI MB 12' PVC	7/1/2014	Replacement	Mains	6,547.48	37.92	1.39	91.01
R17-02C1.14-P-1033	WOODLAND DR. 6" CI MB 2' PVC	7/1/2014	Replacement	Mains	1,622.96	9.40	1.39	22.56
R17-02C1.14-P-1034	DELMONICO DR. 8" CI MB 3' PVC	7/1/2014	Replacement	Mains	1,607.41	9.31	1.39	22.34
R17-02C1.14-P-1035	CRESTWOOD DR. 6" CI MB 6' PVC	7/1/2014	Replacement	Mains	4,436.54	25.69	1.39	61.67
R17-02C1.14-P-1036	LADUE MEADOWS 6" CI MB 3' PVC	7/1/2014	Replacement	Mains	1,082.74	6.27	1.39	15.05

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-1037	MACKNEZIE RD. 12" CI MB 3' PVC	7/1/2014	Replacement	Mains	7,032.42	40.73	1.39	97.75
R17-02C1.14-P-1046	CANTERBURY AVE. 6" CI FV J21-159	7/1/2014	Replacement	Mains	6,487.86	37.58	1.39	90.18
R17-02C1.14-P-1054	ROGERS LN 6" CI MB 4' PVC	7/1/2014	Replacement	Mains	4,947.51	28.65	1.39	68.77
R17-02C1.14-P-1038	MASON WOOD DR. 6" CI MB 3' PVC	7/2/2014	Replacement	Mains	4,744.98	27.48	1.39	65.96
R17-02C1.14-P-1039	ROY AVE. 6" CI MB 3' PVC	7/2/2014	Replacement	Mains	1,335.90	7.74	1.39	18.57
R17-02C1.14-P-1040	PHILO AVE. 6" CI MB 5' PVC	7/2/2014	Replacement	Mains	1,394.49	8.08	1.39	19.38
R17-02C1.14-P-1041	CLAYMARK DR. 6" CI FV REPL 22Q-024	7/2/2014	Replacement	Mains	4,137.25	23.96	1.39	57.51
R17-02C1.14-P-1042	CONWAY RD. 8" CI MB 6' PVC	7/2/2014	Replacement	Mains	5,988.62	34.68	1.39	83.24
R17-02C1.14-P-1043	LINDBERGH DR. 6" CI MB 1.5' PVC	7/2/2014	Replacement	Mains	906.51	5.25	1.39	12.60
R17-02C1.14-P-1044	GRAYBIRCH DR. 6" CI MB 3' PVC	7/2/2014	Replacement	Mains	4,735.18	27.42	1.39	65.82
R17-02C1.14-P-1045	SUGAR MOUND CT. 6" CI MB 3' PVC	7/2/2014	Replacement	Mains	6,260.62	36.26	1.39	87.02
R17-02C1.14-P-1047	CLEAR MEADOWS DR. 6" CI MB 4' PVC	7/2/2014	Replacement	Mains	1,143.08	6.62	1.39	15.89
R17-02C1.14-P-1048	SPOON DR. 6" CI MB 4' PVC	7/2/2014	Replacement	Mains	4,987.21	28.88	1.39	69.32
R17-02C1.14-P-1049	WACHTEL AVE. 6" CI MB 3.5' PVC	7/2/2014	Replacement	Mains	4,084.38	23.66	1.39	56.77
R17-02C1.14-P-1050	MEHLVIEW CT. 6" CI MB 4' PVC	7/2/2014	Replacement	Mains	4,868.81	28.20	1.39	67.68
R17-02C1.14-P-1055	JENNINGS STATION RD. 6" CI MB 8' PV	7/2/2014	Replacement	Mains	6,823.03	39.52	1.39	94.84
R17-02C1.14-P-1056	DEEM DR. 6" CI MB 4' PVC	7/2/2014	Replacement	Mains	5,783.97	33.50	1.39	80.40
R17-02C1.14-P-1057	MOCKINGBIRD LN. 6" CI MB 6' PVC	7/2/2014	Replacement	Mains	5,332.68	30.89	1.39	74.12
R17-02C1.14-P-1058	POMPEII DR. 6" CI MB 4' PVC	7/2/2014	Replacement	Mains	5,065.34	29.34	1.39	70.41
R17-02C1.14-P-1059	QUENDO AVE. 6" CI MB 3' PVC	7/2/2014	Replacement	Mains	5,178.19	29.99	1.39	71.98
R17-02C1.14-P-1060	WOODSON RD. 8" CI MB 4' PVC	7/2/2014	Replacement	Mains	5,917.51	34.27	1.39	82.25
R17-02C1.14-P-1061	CLEAR MEADOWS DR. 8" CI MB 4' PVC	7/2/2014	Replacement	Mains	5,014.58	29.04	1.39	69.70
R17-02C1.14-P-1062	BARDOT LN. 6" CI MB 5' PVC	7/2/2014	Replacement	Mains	2,488.09	14.41	1.39	34.58
R17-02C1.14-P-1063	DONTAOS DR. 6" CI MB 4' PVC	7/2/2014	Replacement	Mains	1,088.87	6.31	1.39	15.14
R17-02C1.14-P-1064	OLIVE CT. 4" CI MB 4' DI	7/2/2014	Replacement	Mains	4,937.43	28.60	1.39	68.63
R17-02C1.14-P-1065	OLDFARM DR. 6" CI MB 8' PVC	7/2/2014	Replacement	Mains	5,099.06	29.53	1.39	70.88
R17-02C1.14-P-1066	TULSA AVE. 8" CI MB 3' PVC	7/2/2014	Replacement	Mains	4,958.78	28.72	1.39	68.93
R17-02C1.14-P-1067	PARMA DR. 6" CI MB 13' PVC	7/2/2014	Replacement	Mains	7,678.40	44.47	1.39	106.73
R17-02C1.14-P-1068	CHADWICK DR. 6" CI MB 4' PVC	7/2/2014	Replacement	Mains	4,429.01	25.65	1.39	61.56
R17-02C1.14-P-1069	BREEZERIDGE DR. 6" CI MB 2' PVC	7/2/2014	Replacement	Mains	824.56	4.78	1.39	11.46
R17-02C1.14-P-1070	GREENGRASS DR. 6" CI MB 4' PVC	7/2/2014	Replacement	Mains	1,289.51	7.47	1.39	17.92
R17-02C1.14-P-1071	VILLA HILL DR. 6" CI MB 4' PVC	7/2/2014	Replacement	Mains	5,646.86	32.70	1.39	78.49
R17-02C1.14-P-1072	SERAMA DR. 6" CI MB 5' PVC	7/2/2014	Replacement	Mains	1,458.12	8.44	1.39	20.27
R17-02C1.14-P-1073	MCKELVEY RD. 6" CI MB 4' PVC	7/2/2014	Replacement	Mains	5,162.17	29.90	1.39	71.75
R17-02C1.14-P-1074	BRENTWOOD BLVD 8" SVLV REPL #22	7/3/2014	Replacement	Mains	2,325.07	13.47	1.39	32.32
R17-02C1.14-P-1075	HANNOVER AVE 6" CI MB 6' PVC	7/3/2014	Replacement	Mains	5,092.84	29.50	1.39	70.79
R17-02C1.14-P-1076	MAXWELL AVE 6" CI MB 15' PVC	7/3/2014	Replacement	Mains	7,529.61	43.61	1.39	104.66
R17-02C1.14-P-1077	BLODGETT DR 6" SVLV REPL #32D56	7/3/2014	Replacement	Mains	1,868.54	10.82	1.39	25.97
R17-02C1.14-P-1078	HUNTINGTON DR 6" CI MB 4' PVC	7/3/2014	Replacement	Mains	1,668.96	9.67	1.39	23.20
R17-02C1.14-P-1079	KINSTERN DR 6" CI MB 2' PVC	7/3/2014	Replacement	Mains	5,198.14	30.11	1.39	72.25
R17-02B1.11-P-0074	DEVONSHIRE AVE E11-085 OBSL AS	7/7/2014	Replacement	Hydrants	95,861.75	738.93	1.85	1,773.44
R17-02B1.14-P-0033	Medford Dr_2270'_8"_PVC_Obsl_E14-13	7/7/2014	Replacement	Hydrants	10,297.15	79.37	1.85	190.50
R17-02B1.11-P-0074	DEVONSHIRE AVE E11-085 OBSL AS	7/7/2014	Replacement	Mains	867,646.56	5,025.12	1.39	12,060.29
R17-02B1.11-P-0119	Rupert Ave-OBS-E11-467 AS	7/7/2014	Replacement	Mains	675,192.40	3,910.49	1.39	9,385.17
R17-02B1.13-P-0147	Clayton Esmt_30'_30'_16'_Creek Reha	7/7/2014	Replacement	Mains	40,885.55	236.80	1.39	568.31
R17-02B1.14-P-0033	Medford Dr_2270'_8"_PVC_Obsl_E14-13	7/7/2014	Replacement	Mains	291,803.63	1,690.03	1.39	4,056.07
R17-02C1.14-P-0903	PHANTOM DR. 8" CI MB 8' PVC	7/7/2014	Replacement	Mains	1,847.67	10.70	1.39	25.68
R17-02C1.14-P-0944	LARIAT TRL. 6" CI MB 3' PVC	7/7/2014	Replacement	Mains	1,976.30	11.45	1.39	27.47
R17-02C1.14-P-0841	NEW HAMPSHIRE AVE 8" CI MB 4' P	7/8/2014	Replacement	Mains	6,713.92	38.88	1.39	93.32
R17-02C1.14-P-1080	SUMMERRIDGE DR. 6" DI MB 4' PVC	7/8/2014	Replacement	Mains	5,742.53	33.26	1.39	79.82
R17-02C1.14-P-1081	FEE FEE RD. 8" CI MB 4' PVC	7/8/2014	Replacement	Mains	2,070.38	11.99	1.39	28.78
R17-02C1.14-P-1082	TRASK DR. 6" CI MB 8' PVC	7/8/2014	Replacement	Mains	7,124.14	41.26	1.39	99.03
R17-02C1.14-P-1083	SMITHFIELD PL. 6" CI MB 6.5' PVC	7/8/2014	Replacement	Mains	1,793.58	10.39	1.39	24.93
R17-02C1.14-P-1084	DREXEL DR. 6" CI MB 4' PVC	7/8/2014	Replacement	Mains	1,656.98	9.60	1.39	23.03
R17-02C1.14-P-1085	BELTON AVE. 6" CI MB 4' PVC	7/8/2014	Replacement	Mains	6,262.77	36.27	1.39	87.05
R17-02C1.14-P-1086	CHARLES GATE DR. 6" CI MB 5' PVC	7/8/2014	Replacement	Mains	1,614.49	9.35	1.39	22.44
R17-02C1.14-P-1087	WILLOWYCK DR. 6" CI MB 9' PVC	7/8/2014	Replacement	Mains	5,902.47	34.19	1.39	82.04
R17-02C1.14-P-1088	WILDWOOD PKWY. 8" CI MB 3' PVC	7/8/2014	Replacement	Mains	1,615.60	9.36	1.39	22.46
R17-02C1.14-P-1090	ETZEL AVE. 6" CI MB 4' PVC	7/8/2014	Replacement	Mains	5,253.50	30.43	1.39	73.02
R17-02C1.14-P-1091	COLLINGWOOD DR. 6" CI MB 6' PVC	7/8/2014	Replacement	Mains	5,157.33	29.87	1.39	71.69
R17-02C1.14-P-1092	EPPLER PL. 6" CI MB 6' PVC	7/8/2014	Replacement	Mains	4,723.61	27.36	1.39	65.66
R17-02C1.14-P-1093	ERIE DR. 6" CI MB 6' PVC	7/8/2014	Replacement	Mains	4,906.82	28.42	1.39	68.20
R17-02C1.14-P-1094	BELLINGTON LN. 6" CI MB 4' PVC	7/8/2014	Replacement	Mains	7,115.73	41.21	1.39	98.91
R17-02C1.14-P-1095	HUME AVE. 6" CI MB 4' PVC	7/8/2014	Replacement	Mains	4,925.02	28.52	1.39	68.46
R17-02C1.14-P-1096	OLIVE CT. 4" CI SVLV REPL L23-162	7/8/2014	Replacement	Mains	5,544.92	32.11	1.39	77.07
R17-02C1.14-P-1097	ESTES PKWY. 6" CI MB 4' PVC	7/8/2014	Replacement	Mains	2,214.85	12.83	1.39	30.79
R17-02C1.14-P-1098	IVY CT. 6" CI MB 2' PVC	7/8/2014	Replacement	Mains	5,273.14	30.54	1.39	73.30
R17-02C1.14-P-1099	BALANCE DR. 6" CI MB 4' PVC	7/8/2014	Replacement	Mains	2,073.03	12.01	1.39	28.82
R17-02C1.14-P-1100	FOX RUN DR. 6" CI SVLV REPL J08-414	7/8/2014	Replacement	Mains	7,259.73	42.05	1.39	100.91
R17-02C1.14-P-1101	MARY ANN CT. 6" CI MB 5' PVC	7/8/2014	Replacement	Mains	5,754.42	33.33	1.39	79.99
R17-02C1.14-P-1102	CHARBONIER RD. 8" CI MB 6' PVC	7/8/2014	Replacement	Mains	9,343.94	54.12	1.39	129.88
R17-02C1.14-P-1103	DEARBORN DR. 6" CI MB 6' PVC	7/8/2014	Replacement	Mains	1,404.97	8.14	1.39	19.53
R17-02C1.14-P-1089	LIBERTY AVE. 6" CI MB 4' PVC	7/9/2014	Replacement	Mains	2,333.02	13.51	1.39	32.43
R17-02C1.14-P-1122	BEECHWOOD CT 6" CI MB 2' DI	7/9/2014	Replacement	Mains	3,429.66	19.86	1.39	47.67
R17-02C1.14-P-1129	WYNWOOD DR 6" SVLV REPL #161-003	7/10/2014	Replacement	Mains	9,716.22	56.27	1.39	135.06
R17-02C1.14-P-1130	SIDES CT 6" CI MB 4' PVC	7/10/2014	Replacement	Mains	4,841.42	28.04	1.39	67.30

Missouri American Water Company - St. Louis County Operations
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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-1131	MARTYS DR 6" CI MB 2' PVC	7/10/2014	Replacement	Mains	6,402.03	37.08	1.39	88.99
R17-02C1.14-P-1132	ANN MAR DR 6" CI MB 5' PVC	7/10/2014	Replacement	Mains	2,682.83	15.54	1.39	37.29
R17-02C1.14-P-1133	BROOK MILL LN 6" CI MB 4' PVC	7/10/2014	Replacement	Mains	2,882.32	16.69	1.39	40.06
R17-02C1.14-P-1134	BETA DR 6" CI MB 4' PVC	7/10/2014	Replacement	Mains	5,573.90	32.28	1.39	77.48
R17-02C1.14-P-1135	FOREST KNOLL DR 6" CI MB 4' PVC	7/10/2014	Replacement	Mains	3,423.48	19.83	1.39	47.59
R17-02C1.14-P-0949	WINEGARDEN CT. 6" CI MB 3' PVC	7/11/2014	Replacement	Mains	5,972.09	34.59	1.39	83.01
R17-02C1.14-P-1104	LANCER CT. 6" CI MB 4' PVC	7/11/2014	Replacement	Mains	1,847.12	10.70	1.39	25.67
R17-02C1.14-P-1105	SARANAC DR. 6" CI MB 6' PVC	7/11/2014	Replacement	Mains	2,019.93	11.70	1.39	28.08
R17-02C1.14-P-1106	AMIOT DR. 8" CI MB 2' DI	7/11/2014	Replacement	Mains	6,872.50	39.80	1.39	95.53
R17-02C1.14-P-1107	BAUR BLVD. 8" CI MB 6' PVC	7/11/2014	Replacement	Mains	4,327.77	25.07	1.39	60.16
R17-02C1.14-P-1108	ESTRIDGE RD. 6" CI MB 6' PVC	7/11/2014	Replacement	Mains	2,075.42	12.02	1.39	28.85
R17-02C1.14-P-1109	CHESTERFIELD LAKES RD. 6" CI MB 5'	7/11/2014	Replacement	Mains	5,692.33	32.97	1.39	79.12
R17-02C1.14-P-1110	LANCER CT. 6" CI MB 6' PVC	7/11/2014	Replacement	Mains	5,526.78	32.01	1.39	76.82
R17-02C1.14-P-1111	CARDINAL LN. 6" CI MB 5' PVC	7/11/2014	Replacement	Mains	6,721.86	38.93	1.39	93.43
R17-02C1.14-P-1136	BIG BEND WOODS DR. 6" CI MB 5' PVC	7/11/2014	Replacement	Mains	3,692.86	21.39	1.39	51.33
R17-02C1.14-P-1137	COUNTRYSIDE LN. 6" CI MB 6' PVC	7/11/2014	Replacement	Mains	2,624.46	15.20	1.39	36.48
R17-02C1.14-P-1138	HAWKESBURY DR. 6" CI MB 4' PVC	7/11/2014	Replacement	Mains	1,670.49	9.67	1.39	23.22
R17-02C1.14-P-1139	MARSEILLE DR. 6" CI MB 6' PVC	7/11/2014	Replacement	Mains	6,797.36	39.37	1.39	94.48
R17-02C1.14-P-1140	SAVANNAH AVE. 6" CI MB 3' PVC	7/11/2014	Replacement	Mains	6,470.77	37.48	1.39	89.94
R17-02C1.14-P-1141	WENDELL DR. 6" CI MB 3' PVC	7/11/2014	Replacement	Mains	1,578.07	9.14	1.39	21.94
R17-02C1.14-P-1142	SPRUCE POND DR. 6" CI MB 3' PVC	7/11/2014	Replacement	Mains	2,201.74	12.75	1.39	30.60
R17-02C1.14-P-1143	GREENWOOD TER. 6" CI MB 4' PVC	7/11/2014	Replacement	Mains	5,870.41	34.00	1.39	81.60
R17-02C1.14-P-1144	CAPE COD DR 6" CI MB 4' PVC	7/11/2014	Replacement	Mains	2,775.37	16.07	1.39	38.58
R17-02C1.14-P-1112	SUGAR HILL CT. 6" DI MB 4' PVC	7/14/2014	Replacement	Mains	5,848.80	33.87	1.39	81.30
R17-02C1.14-P-1113	TAMWORTH DR. 6" CI MB 6' PVC	7/14/2014	Replacement	Mains	5,456.65	31.60	1.39	75.85
R17-02C1.14-P-1114	HILLEMAN AVE. 6" CI MB 5' PVC	7/15/2014	Replacement	Mains	7,002.08	40.55	1.39	97.33
R17-02C1.14-P-1115	MOWBRY LN. 6" CI MB 4' PVC	7/15/2014	Replacement	Mains	1,190.11	6.89	1.39	16.54
R17-02C1.14-P-1116	RIDGE LINE DR. 6" CI MB 4' PVC	7/15/2014	Replacement	Mains	1,605.21	9.30	1.39	22.31
R17-02C1.14-P-1117	VALLEYWOOD DR. 6" CI MB 4' PVC	7/15/2014	Replacement	Mains	4,289.58	24.84	1.39	59.63
R17-02C1.14-P-1118	BALANCE DR. 6" CI MB 3' PVC	7/15/2014	Replacement	Mains	5,039.11	29.18	1.39	70.04
R17-02C1.14-P-1119	HATTON LN. 6" CI MB 3' PVC	7/15/2014	Replacement	Mains	3,266.04	18.92	1.39	45.40
R17-02C1.14-P-1120	LONE TRAIL LN. 6" CI MB 3' PVC	7/15/2014	Replacement	Mains	1,781.21	10.32	1.39	24.76
R17-02C1.14-P-1121	MATEUS DR. 8" DI MB 4' PVC	7/15/2014	Replacement	Mains	5,869.70	34.00	1.39	81.59
R17-02C1.14-P-1123	HIGHLAND RIDGE DR. 6" CI MB 3' PVC	7/15/2014	Replacement	Mains	2,287.66	13.25	1.39	31.80
R17-02C1.14-P-1124	HOWERSHELL RD. 12" CI MB 10' PVC	7/15/2014	Replacement	Mains	15,181.72	87.93	1.39	211.03
R17-02C1.14-P-1125	BLACK PINE CT. 6" CI MB 6' PVC	7/15/2014	Replacement	Mains	7,336.32	42.49	1.39	101.97
R17-02C1.14-P-1126	NEW HAMPSHIRE AVE. 8" CI B 5.5' PVC	7/15/2014	Replacement	Mains	6,239.07	36.13	1.39	86.72
R17-02C1.14-P-1127	ORTHWEIN ESMT. 6" CI MB 6' PVC	7/15/2014	Replacement	Mains	1,175.31	6.81	1.39	16.34
R17-02C1.14-P-1146	JENNINGS STATION RD. 8" CI MB 13' P	7/15/2014	Replacement	Mains	8,348.69	48.35	1.39	116.05
R17-02C1.14-P-1147	SOUTHMOOR GREEN ESMT. 6" CI MB 5' P	7/15/2014	Replacement	Mains	13,645.34	79.03	1.39	189.67
R17-02C1.14-P-1148	MEADOW OAKS CT. 6" DI MB 5' PVC	7/15/2014	Replacement	Mains	5,806.56	33.63	1.39	80.71
R17-02C1.14-P-1149	GRUPP RD. 6" CI MB 3' PVC	7/15/2014	Replacement	Mains	6,875.92	39.82	1.39	95.58
R17-02C1.14-P-1151	JADE WIND CIR. 6" CI MB 3' PVC	7/15/2014	Replacement	Mains	6,539.68	37.88	1.39	90.90
R17-02C1.14-P-1152	MIDLAND BLVD. 6" CI MB 3' PVC	7/15/2014	Replacement	Mains	5,515.95	31.95	1.39	76.67
R17-02C1.14-P-1153	FEE FEE RD. 8" CI MB 4' PVC	7/15/2014	Replacement	Mains	5,993.59	34.71	1.39	83.31
R17-02C1.14-P-1154	WOODSTILE CT. 6" CI MB 3.5' PVC	7/15/2014	Replacement	Mains	6,271.06	36.32	1.39	87.17
R17-02C1.14-P-1155	KOLBIE MANORS CT. 12" FV REPL - NO	7/15/2014	Replacement	Mains	2,336.16	13.53	1.39	32.47
R17-02C1.14-P-1156	WELLS RD. 8" CI SVLV REPL 08M-015	7/15/2014	Replacement	Mains	4,619.17	26.75	1.39	64.21
R17-02C1.14-P-1157	JENNINGS STATION RD. 8" CI MB 7' PV	7/15/2014	Replacement	Mains	8,129.95	47.09	1.39	113.01
R17-02C1.14-P-1158	YUKON DR. 6" CI MB 4' PVC	7/15/2014	Replacement	Mains	5,903.68	34.19	1.39	82.06
R17-02C1.14-P-1159	REDCOAT DR. 6" CI MB 4' PVC	7/15/2014	Replacement	Mains	3,004.79	17.40	1.39	41.77
R17-02C1.14-P-1160	CONESTOGA DR. 6" CI MB 4' PVC	7/15/2014	Replacement	Mains	2,488.53	14.41	1.39	34.59
R17-02C1.14-P-1161	W. FRISCO AVE. 4" SVLV L24-117	7/15/2014	Replacement	Mains	6,544.56	37.90	1.39	90.97
R17-02C1.14-P-1162	DUPAGE DR. 6" CI MB 7' PVC	7/15/2014	Replacement	Mains	1,727.14	10.00	1.39	24.01
R17-02C1.14-P-1163	LA DINA PL. 6" CI MB 3' PVC	7/15/2014	Replacement	Mains	7,964.43	46.13	1.39	110.71
R17-02C1.14-P-1164	MARYVALE LN. 6" CI MB 2' PVC	7/15/2014	Replacement	Mains	2,209.49	12.80	1.39	30.71
R17-02C1.14-P-1165	CARBERRY PL. 6" CI MB 3' PVC	7/15/2014	Replacement	Mains	3,216.22	18.63	1.39	44.71
R17-02C1.14-P-1166	AMBOY LN. 6" CI MB 3' PVC	7/15/2014	Replacement	Mains	6,704.53	38.83	1.39	93.19
R17-02C1.14-P-1167	NORTH DR. 6" CI MB 4' PVC	7/15/2014	Replacement	Mains	6,691.23	38.75	1.39	93.01
R17-02C1.14-P-1168	MALVERN DR. 6" CI MB 4' PVC	7/15/2014	Replacement	Mains	2,457.37	14.23	1.39	34.16
R17-02C1.14-P-1169	OGE AVE. 6" CI MB 4' PVC	7/15/2014	Replacement	Mains	5,827.93	33.75	1.39	81.01
R17-02C1.14-P-1170	ALNWICK DR. 6" CI MB 4' PVC	7/16/2014	Replacement	Mains	7,522.62	43.57	1.39	104.56
R17-02C1.14-P-1171	BROADVIEW FARM RD. 6" DI MB 4' PVC	7/16/2014	Replacement	Mains	5,952.62	34.48	1.39	82.74
R17-02C1.14-P-1172	SKYLINE DR. 6" CI MB 4' PVC	7/16/2014	Replacement	Mains	1,700.17	9.85	1.39	23.63
R17-02C1.14-P-1173	WENLOCK DR. 6" CI MB 3' PVC	7/16/2014	Replacement	Mains	1,507.90	8.73	1.39	20.96
R17-02C1.14-P-1174	MOORLANDS DR. 6" CI MB 6' PVC	7/16/2014	Replacement	Mains	5,896.14	34.15	1.39	81.96
R17-02C1.14-P-1176	DELMONT ST. 6" CI MB 5' PVC	7/16/2014	Replacement	Mains	5,650.14	32.72	1.39	78.54
R17-02C1.14-P-1177	PARKER RD. 8" CI MB 3' PVC	7/16/2014	Replacement	Mains	7,349.38	42.57	1.39	102.16
R17-02C1.14-P-1178	NANCY DR. 6" CI MB 8' PVC	7/16/2014	Replacement	Mains	5,437.34	31.49	1.39	75.58
R17-02C1.14-P-1179	AMBOY LN. 6" CI MB 7' PVC	7/16/2014	Replacement	Mains	5,090.05	29.48	1.39	70.75
R17-02C1.14-P-1181	TIMBERVALLEY RD 8" DI MB 2' PVC	7/17/2014	Replacement	Mains	6,147.38	35.60	1.39	85.45
R17-02C1.14-P-1182	BARBARA ANN LN 6" CI MB 6' PVC	7/17/2014	Replacement	Mains	2,082.84	12.06	1.39	28.95
R17-02C1.14-P-1183	THEISS RD 8" CI MB 4' PVC	7/17/2014	Replacement	Mains	3,090.88	17.90	1.39	42.96
R17-02C1.14-P-1184	HARTHLODGE DR 6" CI MB 5' PVC	7/17/2014	Replacement	Mains	8,818.57	51.07	1.39	122.58
R17-02C1.14-P-1185	E POTTLE AVE 6" CI MB 2' PVC	7/17/2014	Replacement	Mains	5,763.44	33.38	1.39	80.11
R17-02C1.14-P-1186	GARVEY DR 6" SVLV REPL #09H-039	7/17/2014	Replacement	Mains	3,738.85	21.65	1.39	51.97

Missouri American Water Company - St. Louis County Operations
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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-1187	GREENHEATH DR 6" CI MB 7' PVC	7/17/2014	Replacement	Mains	4,516.95	26.16	1.39	62.79
R17-02C1.14-P-1188	LAUREL CREST DR 6" CI MB 4' PVC	7/17/2014	Replacement	Mains	2,067.56	11.97	1.39	28.74
R17-02C1.14-P-1189	DECKER AVE 6" CI MB 3' PVC	7/17/2014	Replacement	Mains	4,567.68	26.45	1.39	63.49
R17-02C1.14-P-1190	BEAVER RIDGE CT. 6" DI MB 3' PVC	7/18/2014	Replacement	Mains	2,421.68	14.03	1.39	33.66
R17-02C1.14-P-1191	HARTHLODGE DR. 6" CI MB 4' PVC	7/18/2014	Replacement	Mains	5,794.80	33.56	1.39	80.55
R17-02C1.14-P-1192	KINSWOOD LN. 6" CI MB 4' PVC	7/18/2014	Replacement	Mains	3,600.29	20.85	1.39	50.04
R17-02C1.14-P-1193	NORWICH CT. 6" CI MB 4' PVC	7/18/2014	Replacement	Mains	9,478.58	54.90	1.39	131.75
R17-02C1.14-P-1194	DWIGHT DR. 6" CI MB 4' PVC	7/18/2014	Replacement	Mains	5,432.40	31.46	1.39	75.51
R17-02C1.14-P-1195	MELWOOD AVE. 6" CI MB 4' PVC	7/18/2014	Replacement	Mains	4,966.91	28.77	1.39	69.04
R17-02C1.14-P-1196	GUTHRIE AVE 6" CI MB 6' PVC	7/18/2014	Replacement	Mains	2,450.74	14.19	1.39	34.07
R17-02C1.14-P-1209	PEPPERWOOD DR 6" CI MB 5' PVC	7/21/2014	Replacement	Mains	474.02	2.75	1.39	6.59
R17-02C1.14-P-1180	CREVE COEUR LAKE ESMT. SVLV REPL 31	7/22/2014	Replacement	Mains	11,591.77	67.14	1.39	161.13
R17-02C1.14-P-1197	MATTIS RD. 8" CI MB 4' PVC	7/22/2014	Replacement	Mains	6,728.58	38.97	1.39	93.53
R17-02C1.14-P-1198	MAGDALENA CT. 6" CI MB 6' PVC	7/22/2014	Replacement	Mains	2,648.70	15.34	1.39	36.82
R17-02C1.14-P-1199	LINDBERGH DR. 6" CI MB 5' PVC	7/22/2014	Replacement	Mains	5,518.65	31.96	1.39	76.71
R17-02C1.14-P-1200	PAUL AVE. 6" CI MB 5' PVC	7/22/2014	Replacement	Mains	5,276.79	30.56	1.39	73.35
R17-02C1.14-P-1201	JENNINGS STATION RD. 12" SVLV REPL	7/22/2014	Replacement	Mains	21,004.60	121.65	1.39	291.96
R17-02C1.14-P-1202	HAMPSTEAD DR. 6" CI MB 4' PVC	7/22/2014	Replacement	Mains	3,155.90	18.28	1.39	43.87
R17-02C1.14-P-1203	ORCHARD MEADOWS CT. 6" DI MB 5' PVC	7/22/2014	Replacement	Mains	4,659.85	26.99	1.39	64.77
R17-02C1.14-P-1204	INDUSTRIAL DR. 6" CI MB 5' PVC	7/22/2014	Replacement	Mains	3,015.20	17.46	1.39	41.91
R17-02C1.14-P-1205	FORESTLAC DR. 6" CI MB 5' PVC	7/22/2014	Replacement	Mains	5,766.99	33.40	1.39	80.16
R17-02C1.14-P-1206	LAKE MANOR CT. 6" CI MB 4' PVC	7/22/2014	Replacement	Mains	7,308.22	42.33	1.39	101.58
R17-02C1.14-P-1207	GRANDCASTLE DR. 6" CI MB 4' PVC	7/22/2014	Replacement	Mains	3,946.48	22.86	1.39	54.86
R17-02C1.14-P-1208	BELLEFONTAINE RD. 8" SVLV REPL 31C-	7/22/2014	Replacement	Mains	1,579.21	9.15	1.39	21.95
R17-02C1.14-P-1210	FEATHERWOOD DR. 6" CI MB 4' PVC	7/22/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1211	CORAL DR. 6" CI MB 5' PVC	7/22/2014	Replacement	Mains	676.82	3.92	1.39	9.41
R17-02C1.14-P-1212	MIDWEST INDUSTRIAL BLVD. 8" CI MB 2	7/22/2014	Replacement	Mains	3,986.96	23.09	1.39	55.42
R17-02C1.14-P-1213	SWALLOW DR. 6" CI MB 5' PVC	7/22/2014	Replacement	Mains	3,750.02	21.72	1.39	52.13
R17-02C1.14-P-1214	UPLAND DR. 6" CI MB 9' PVC	7/22/2014	Replacement	Mains	702.17	4.07	1.39	9.76
R17-02C1.14-P-1215	TEASDALE AVE. 6" CI MB 4' PVC	7/23/2014	Replacement	Mains	3,743.67	21.68	1.39	52.04
R17-02C1.14-P-1217	GRUNDY DR. 6" CI MB 5' PVC	7/23/2014	Replacement	Mains	7,462.82	43.22	1.39	103.73
R17-02C1.14-P-1218	N. GEYER RD. 8" CI MB 3' PVC	7/23/2014	Replacement	Mains	502.32	2.91	1.39	6.98
R17-02C1.14-P-1219	TULLAMOOR DR. 6" CI MB 4' PVC	7/23/2014	Replacement	Mains	467.67	2.71	1.39	6.50
R17-02C1.14-P-1220	AGEAN WAY 6" CI MB 5' PVC	7/23/2014	Replacement	Mains	575.42	3.33	1.39	8.00
R17-02C1.14-P-1221	SKYRIDGE DR. 6" CI MB 5' PVC	7/23/2014	Replacement	Mains	3,814.41	22.09	1.39	53.02
R17-02C1.14-P-1222	ST. ANTHONY LN. 6" CI MB 3' PVC	7/23/2014	Replacement	Mains	4,044.30	23.42	1.39	56.22
R17-02C1.14-P-1223	ROCK HAMPTON DR 6"SVLV REPL #35C-	7/23/2014	Replacement	Mains	947.18	5.49	1.39	13.17
R17-02C1.14-P-1224	LAKESHIRE DR. 6" CI MB 3' PVC	7/23/2014	Replacement	Mains	677.92	3.93	1.39	9.42
R17-02C1.14-P-1225	EMMA AVE. 6" CI MB 6' PVC	7/23/2014	Replacement	Mains	3,756.35	21.76	1.39	52.21
R17-02C1.14-P-1226	CLAYMONT ESTS DR 6" CI MB 7' PV	7/24/2014	Replacement	Mains	486.70	2.82	1.39	6.77
R17-02C1.14-P-1227	HUDSON RD 8" CI MB 4' PVC	7/24/2014	Replacement	Mains	4,023.19	23.30	1.39	55.92
R17-02C1.14-P-1228	PENNRIDGE DR 8" DI MB 4' PVC	7/24/2014	Replacement	Mains	829.84	4.81	1.39	11.53
R17-02C1.14-P-1229	N WATERFORD DR 8" CI MB 6' PVC	7/24/2014	Replacement	Mains	4,030.58	23.34	1.39	56.03
R17-02C1.14-P-1230	FONTAINE PL 6" CI MB 6' PVC	7/24/2014	Replacement	Mains	3,959.16	22.93	1.39	55.03
R17-02C1.14-P-1231	SORRENTO CT 6" CI MB 4' PVC	7/24/2014	Replacement	Mains	670.51	3.88	1.39	9.32
R17-02C1.14-P-1232	SUGAR HILL CT 6" CI MB 5' PVC	7/24/2014	Replacement	Mains	474.06	2.75	1.39	6.59
R17-02C1.14-P-1233	WESTBROOKE LN 6" CI MB 4' PVC	7/24/2014	Replacement	Mains	670.50	3.88	1.39	9.32
R17-02C1.14-P-1234	JUANITA AVE 6" CI MB 4' PVC	7/24/2014	Replacement	Mains	3,719.27	21.54	1.39	51.70
R17-02C1.14-P-1235	GLYN CAGNY RD 6" CI MB 3' PVC	7/24/2014	Replacement	Mains	3,737.35	21.65	1.39	51.95
R17-02C1.14-P-1236	ANN MAR DR. 6" CI MB 2' PVC	7/25/2014	Replacement	Mains	3,731.01	21.61	1.39	51.86
R17-02C1.14-P-1237	S. CASTELLO ST. 6" CI MB 7' PVC	7/25/2014	Replacement	Mains	3,922.79	22.72	1.39	54.53
R17-02C1.14-P-1238	S. MCKNIGHT RD. 6" CI MB 2' DI	7/25/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1239	PARKER RD. 12" CI MB 7' PVC	7/25/2014	Replacement	Mains	4,370.42	25.31	1.39	60.75
R17-02C1.14-P-1240	BELLEFONTAINE RD. 8" CI MB 5' PVC	7/25/2014	Replacement	Mains	4,019.70	23.28	1.39	55.87
R17-02C1.14-P-1241	MEADOWBROOK C C ESTATES 8" CI MB 3'	7/25/2014	Replacement	Mains	736.34	4.26	1.39	10.24
R17-02C1.14-P-1242	FLORVAL DR. 6" SVLV REPL J07-063	7/25/2014	Replacement	Mains	4,354.83	25.22	1.39	60.53
R17-02C1.14-P-1243	WARD DR. 6" CI MB 4' PVC	7/25/2014	Replacement	Mains	670.50	3.88	1.39	9.32
R17-02C1.14-P-1244	CARDINAL TER 6" CI MB 2' PVC	7/25/2014	Replacement	Mains	316.07	1.83	1.39	4.39
R17-02C1.14-P-1245	DUBERRY LN. 6" CI MB 3' PVC	7/25/2014	Replacement	Mains	234.00	1.36	1.39	3.25
R17-02C1.14-P-1247	DUBERRY LN. 6" CI MB 4' PVC	7/28/2014	Replacement	Mains	3,946.50	22.86	1.39	54.86
R17-02C1.14-P-1248	DUBERRY LN. 6" CI MB 6' PVC	7/28/2014	Replacement	Mains	3,959.20	22.93	1.39	55.03
R17-02C1.14-P-1249	HORN AVE. 2" GV MB 2' PVC	7/28/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1250	MALLARD DR. 6" CI MB 9' PVC	7/28/2014	Replacement	Mains	3,978.77	23.04	1.39	55.30
R17-02C1.14-P-1251	TOWNE CENTRE DR. 6" CI MB 2' PVC	7/28/2014	Replacement	Mains	3,933.83	22.78	1.39	54.68
R17-02B1.14-P-0049	Mark Dr- E2014-285 OBSL	7/29/2014	Replacement	Hydrants	3,555.44	27.41	1.85	65.78
R17-02B1.14-P-0049	Mark Dr- E2014-285 OBSL	7/29/2014	Replacement	Mains	97,780.42	566.31	1.39	1,359.15
R17-02C1.14-P-1253	HANCOCK AVE. 6" CI MB 16.5' DI	7/29/2014	Replacement	Mains	4,533.10	26.25	1.39	63.01
R17-02C1.14-P-1254	HAMPSTEAD DR. 6" CI MB 5' PVC	7/29/2014	Replacement	Mains	3,952.87	22.89	1.39	54.94
R17-02C1.14-P-1255	LADUE OAKS DR. 6" CI MB 4' PVC	7/29/2014	Replacement	Mains	670.51	3.88	1.39	9.32
R17-02C1.14-P-1256	CAPTAIN CONN DR. 6" CI MB 5' PVC	7/29/2014	Replacement	Mains	474.06	2.75	1.39	6.59
R17-02C1.14-P-1257	BLACKHAWK DR. 6" CI MB 4' PVC	7/29/2014	Replacement	Mains	3,946.50	22.86	1.39	54.86
R17-02C1.14-P-1258	MCDONNELL BLVD. 12" CI MB 4' PVC	7/29/2014	Replacement	Mains	4,314.72	24.99	1.39	59.97
R17-02C1.14-P-1259	SIXTH ST. 4" CI MB 3' DI	7/29/2014	Replacement	Mains	358.75	2.08	1.39	4.99
R17-02C1.14-P-1260	VALLEYSIDE LN. 6" CI MB 5' PVC	7/29/2014	Replacement	Mains	3,952.86	22.89	1.39	54.94
R17-02C1.14-P-1261	BARBARA JEAN CT. 6" CI MB 3' PVC	7/29/2014	Replacement	Mains	3,940.34	22.82	1.39	54.77
R17-02C1.14-P-1262	FAIRLAWN AVE. 12" CI MB 8' PVC	7/29/2014	Replacement	Mains	1,131.93	6.56	1.39	15.73

Missouri American Water Company - St. Louis County Operations
ISRS #14 (April-July 2014) Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-1263	MESA DR. 6" CI MB 5' PVC	7/29/2014	Replacement	Mains	234.00	1.36	1.39	3.25
R17-02C1.14-P-1264	PLOMA DR. 6" CI MB 5' PVC	7/29/2014	Replacement	Mains	3,750.35	21.72	1.39	52.13
R17-02C1.14-P-1265	S. CLARK AVE. 6" CI MB 4' PVC	7/29/2014	Replacement	Mains	3,946.75	22.86	1.39	54.86
R17-02C1.14-P-1266	GLENORO DR. 6" CI MB 4' PVC	7/29/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1267	MADISON DR. 6" CI MB 6' PVC	7/29/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1268	MEADOWBROOK DR. 6" CI MB 3' PVC	7/29/2014	Replacement	Mains	234.00	1.36	1.39	3.25
R17-02C1.14-P-1269	SUGAR HILL DR. 6" CI MB 5' PVC	7/29/2014	Replacement	Mains	234.00	1.36	1.39	3.25
R17-02B1.11-P-0120	OBSL-Princeton Pl E11-472 AS	7/30/2014	Replacement	Hydrants	36,602.46	282.14	1.85	677.15
R17-02B1.11-P-0132	Yale Ave E11-457 AS	7/30/2014	Replacement	Hydrants	6,657.05	51.31	1.85	123.16
R17-02B1.12-P-0006	WOODLAND DR South	7/30/2014	Replacement	Hydrants	8,558.94	65.98	1.85	158.34
R17-02B1.12-P-0224	E2012-486 TULANE AVE. (OBSL) AS	7/30/2014	Replacement	Hydrants	19,704.26	151.89	1.85	364.53
R17-02B1.13-P-0137	Burncoate Dr Phase 3_2075'_8" OBSL	7/30/2014	Replacement	Hydrants	19,886.12	153.29	1.85	367.89
R17-02B1.14-P-0005	Wydown Blvd Phase 3_E2013-541_Obsl	7/30/2014	Replacement	Hydrants	19,244.80	148.35	1.85	356.03
R17-02B1.14-P-0045	Arbor Rd_1020'_8" PVC_Obsl_E14-168	7/30/2014	Replacement	Hydrants	6,917.44	53.32	1.85	127.97
R17-02B2.14-P-0034	Leadale Dr-8" PVC-1800'-OBSL	7/30/2014	Replacement	Hydrants	9,139.43	70.45	1.85	169.08
R17-02B1.11-P-0102	OBSL-Plateau E2011-436	7/30/2014	Replacement	Mains	128,558.23	744.57	1.39	1,786.96
R17-02B1.11-P-0105	OBSL - Woodland Ave E11-448	7/30/2014	Replacement	Mains	155,625.34	901.33	1.39	2,163.19
R17-02B1.11-P-0120	OBSL-Princeton Pl E11-472 AS	7/30/2014	Replacement	Mains	649,251.62	3,760.25	1.39	9,024.60
R17-02B1.11-P-0132	Yale Ave E11-457 AS	7/30/2014	Replacement	Mains	288,478.67	1,670.77	1.39	4,009.85
R17-02B1.12-P-0006	WOODLAND DR South	7/30/2014	Replacement	Mains	336,175.36	1,947.02	1.39	4,672.84
R17-02B1.12-P-0224	E2012-486 TULANE AVE. (OBSL) AS	7/30/2014	Replacement	Mains	480,946.35	2,785.48	1.39	6,685.15
R17-02B1.13-P-0137	Burncoate Dr Phase 3_2075'_8" OBSL	7/30/2014	Replacement	Mains	443,388.34	2,567.96	1.39	6,163.10
R17-02B1.14-P-0005	Wydown Blvd Phase 3_E2013-541_Obsl	7/30/2014	Replacement	Mains	407,026.96	2,357.36	1.39	5,657.67
R17-02B1.14-P-0045	Arbor Rd_1020'_8" PVC_Obsl_E14-168	7/30/2014	Replacement	Mains	122,329.01	708.49	1.39	1,700.37
R17-02B2.14-P-0034	Leadale Dr-8" PVC-1800'-OBSL	7/30/2014	Replacement	Mains	440,741.75	2,552.63	1.39	6,126.31
R17-02C1.14-P-1270	IBIS CT. 6" CI MB 2' PVC	7/30/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1271	COVE LN. 6" CI MB 5' PVC	7/30/2014	Replacement	Mains	234.00	1.36	1.39	3.25
R17-02C1.14-P-1272	GLANDORE DR. 6" CI MB 5' PVC	7/30/2014	Replacement	Mains	234.00	1.36	1.39	3.25
R17-02C1.14-P-1273	GLANDORE DR. 6" CI MB 5' PVC	7/30/2014	Replacement	Mains	234.00	1.36	1.39	3.25
R17-02C1.14-P-1274	LONDONDARY DR. 6" CI MB 3' PVC	7/30/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1275	REBECCA DR. 6" CI MB 4' PVC	7/30/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1276	LA JOLLA DR. 6" CI MB 3' PVC	7/30/2014	Replacement	Mains	234.00	1.36	1.39	3.25
R17-02C1.14-P-1277	GOLF CREST DR. 6" CI MB 3' PVC	7/30/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02B1.12-P-0113	E2012-391 Weiss Ave. AS	7/31/2014	Replacement	Hydrants	28,367.47	218.67	1.85	524.80
R17-02B1.12-P-0253	E2012-437 GODWIN LN PHASE 2	7/31/2014	Replacement	Hydrants	4,026.93	31.04	1.85	74.50
R17-02B1.12-P-0265	E2012-780 WACHTEL AVE.-Orient to Ge	7/31/2014	Replacement	Hydrants	7,439.60	57.35	1.85	137.63
R17-02B1.13-P-0017	Crestwood Dr E2013-034 OBSL	7/31/2014	Replacement	Hydrants	6,704.03	51.68	1.85	124.02
R17-02B1.13-P-0153	Ardmore Dr.-8"-750'-PVC-OBSL	7/31/2014	Replacement	Hydrants	20,283.81	156.35	1.85	375.25
R17-02B1.13-P-0155	Apricot Ave.-8"-750'-PVC-OBSL	7/31/2014	Replacement	Hydrants	39,974.71	308.14	1.85	739.53
R17-02B1.14-P-0022	Holtwood Ave - E14-043	7/31/2014	Replacement	Hydrants	10,743.78	82.82	1.85	198.76
R17-02B1.14-P-0031	Ashbrook Drive PH 1 E2014-132 OBSL	7/31/2014	Replacement	Hydrants	12,926.97	99.65	1.85	239.15
R17-02B1.14-P-0041	Dellridge Ln - 8" PVC -684' E14-156	7/31/2014	Replacement	Hydrants	4,906.02	37.82	1.85	90.76
R17-02B1.14-P-0044	Begg Blvd. E2012-149 OBSL	7/31/2014	Replacement	Hydrants	11,740.34	90.50	1.85	217.20
R17-02B1.14-P-0053	Philo Ave. - 880' - 8" PVC - OBSL	7/31/2014	Replacement	Hydrants	31,998.16	246.65	1.85	591.97
R17-02B2.12-P-0054	E2012-442 FLETCHER ST	7/31/2014	Replacement	Hydrants	11,742.23	90.51	1.85	217.23
R17-02B2.14-P-0064	Media Dr-8" PVC- 2650'-OBSL	7/31/2014	Replacement	Hydrants	2,233.93	17.22	1.85	41.33
R17-02B1.12-P-0113	E2012-391 Weiss Ave. AS	7/31/2014	Replacement	Mains	289,327.79	1,675.69	1.39	4,021.66
R17-02B1.12-P-0253	E2012-437 GODWIN LN PHASE 2	7/31/2014	Replacement	Mains	207,358.06	1,200.95	1.39	2,882.28
R17-02B1.12-P-0265	E2012-780 WACHTEL AVE.-Orient to Ge	7/31/2014	Replacement	Mains	1,126,568.07	6,524.71	1.39	15,659.30
R17-02B1.13-P-0017	Crestwood Dr E2013-034 OBSL	7/31/2014	Replacement	Mains	161,716.03	936.61	1.39	2,247.85
R17-02B1.13-P-0153	Ardmore Dr.-8"-750'-PVC-OBSL	7/31/2014	Replacement	Mains	173,978.38	1,007.62	1.39	2,418.30
R17-02B1.13-P-0155	Apricot Ave.-8"-750'-PVC-OBSL	7/31/2014	Replacement	Mains	439,539.54	2,545.67	1.39	6,109.60
R17-02B1.14-P-0022	Holtwood Ave - E14-043	7/31/2014	Replacement	Mains	204,700.09	1,185.55	1.39	2,845.33
R17-02B1.14-P-0031	Ashbrook Drive PH 1 E2014-132 OBSL	7/31/2014	Replacement	Mains	362,402.68	2,098.92	1.39	5,037.40
R17-02B1.14-P-0040	N Geyer Rd-Ph 3-8"-PVC-OBSL	7/31/2014	Replacement	Mains	79,409.49	459.91	1.39	1,103.79
R17-02B1.14-P-0041	Dellridge Ln - 8" PVC -684' E14-156	7/31/2014	Replacement	Mains	158,818.23	919.82	1.39	2,207.57
R17-02B1.14-P-0044	Begg Blvd. E2012-149 OBSL	7/31/2014	Replacement	Mains	401,758.06	2,326.85	1.39	5,584.44
R17-02B1.14-P-0046	Dale Ave.- 880' -12' DP - OBSL	7/31/2014	Replacement	Mains	369,072.84	2,137.55	1.39	5,130.11
R17-02B1.14-P-0047	VEST AVE #2 E2014-284 OBSL	7/31/2014	Replacement	Mains	171,635.22	994.05	1.39	2,385.73
R17-02B1.14-P-0052	3RD STREET E2014-308 8" PVC - OBSL	7/31/2014	Replacement	Mains	90,919.62	526.58	1.39	1,263.78
R17-02B1.14-P-0053	Philo Ave. - 880' - 8" PVC - OBSL	7/31/2014	Replacement	Mains	237,435.35	1,375.15	1.39	3,300.35
R17-02B2.12-P-0054	E2012-442 FLETCHER ST	7/31/2014	Replacement	Mains	668,995.21	3,874.60	1.39	9,299.03
R17-02B2.14-P-0064	Media Dr-8" PVC- 2650'-OBSL	7/31/2014	Replacement	Mains	169,032.64	978.98	1.39	2,349.55
R17-02C1.14-P-1278	ELLENWOOD AVE 4" CI MB 2' DI	7/31/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1279	ELLENWOOD AVE 4" CI MB 2' DI	7/31/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1280	BONNIE AVE 6" CI MB 4' PVC	7/31/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
R17-02C1.14-P-1281	GREENBRIDGE DR 6" CI MB 3' PVC	7/31/2014	Replacement	Mains	3,510.00	20.33	1.39	48.79
Total Replacement Costs					\$19,906,139.52	\$132,138.31		\$279,871.97
Total Relocations and Replacements					\$20,013,842.25	\$132,993.66		\$281,378.63

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02B1.11-P-0167	MILAN AVE OBSOLETE E11-499 AS	4/1/2014	Hydrants	965.59	1.85	17.86
R17-02B1.12-P-0026	E2012-143 WHITE AVE OBSL REPLACEMEN	4/1/2014	Hydrants	321.86	1.85	5.95
R17-02B1.12-P-0070	OBSL - E2012-220 - Bali Ct AS	4/1/2014	Hydrants	643.72	1.85	11.91
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	4/1/2014	Hydrants	1,066.98	1.85	19.74
R17-02B1.13-P-0003	E2012-372 KENMORE DR.	4/1/2014	Hydrants	643.72	1.85	11.91
R17-02B1.13-P-0031	E2013-023 BROOKSIDE DRIVE	4/1/2014	Hydrants	3,731.10	1.85	69.03
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	4/1/2014	Hydrants	495.42	1.85	9.17
R17-02B1.13-P-0097	Dandridge Drive E2013-291 OBSL	4/1/2014	Hydrants	1,486.25	1.85	27.50
R17-02B1.13-P-0098	Consul Ave_8" _470' _PVC_OBSL	4/1/2014	Hydrants	798.75	1.85	14.78
R17-02B1.13-P-0108	DEVON DR_8" _745' _PVC_OBSL	4/1/2014	Hydrants	321.86	1.85	5.95
R17-02D1.13-P-0007	E2011-044 Rojean Dr. Hydrant Reloca	4/1/2014	Hydrants	2,894.58	1.85	53.55
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	5/1/2014	Hydrants	635.03	1.85	11.75
R17-02D1.13-P-0025	E2013-255 Driftwood Ln.	5/1/2014	Hydrants	1,009.60	1.85	18.68
R17-02B1.11-P-0118	OBSL-Maryellen St. E2011-459 AS	6/1/2014	Hydrants	317.01	1.85	5.86
R17-02B1.12-P-0255	E2012-440 SHERATON DR	6/1/2014	Hydrants	634.01	1.85	11.73
R17-02B1.13-P-0100	St. Leo Lane E2013-318 OBSL	6/1/2014	Hydrants	634.01	1.85	11.73
R17-02B1.13-P-0124	Ada Ave_8" _1550' _E2013-225_obs	6/1/2014	Hydrants	634.01	1.85	11.73
R17-02B1.14-P-0008	Tanglewood Dr_ E2014-020_Obsl	6/1/2014	Hydrants	989.53	1.85	18.31
R17-02B1.14-P-0015	Green Hill Dr_ E2014-055_Obsl	6/1/2014	Hydrants	732.93	1.85	13.56
R17-02B1.14-P-0016	Renoir Ln_745' _8" _PVC_Obsl_ E2014-05	6/1/2014	Hydrants	504.80	1.85	9.34
R17-02B2.12-P-0002	OBSL LAKESIDE LN 8 E2012-186 AS	6/1/2014	Hydrants	441.81	1.85	8.17
R17-02B2.12-P-0021	E2012-155 Florian Ave AS	6/1/2014	Hydrants	316.21	1.85	5.85
R17-02B2.12-P-0023	E2012-245 LEPERE AVE. (OBSL) AS	6/1/2014	Hydrants	632.41	1.85	11.70
R17-02D1.13-P-0035	E2012-009 Dale Ave.	6/1/2014	Hydrants	359.39	1.85	6.65
R17-02B1.12-P-0130	E12-137 Sappington Rd.20- OBSL AS	7/1/2014	Hydrants	301.94	1.85	5.59
R17-02B1.12-P-0225	E12-138 Sappington Rd.20-OBSL AS	7/1/2014	Hydrants	905.83	1.85	16.76
R17-02B1.12-P-0230	E12-139 Sappington Rd.20-OBSL AS	7/1/2014	Hydrants	301.94	1.85	5.59
R17-02B1.12-P-0231	E12-140 Sappington Rd.20-OBSL AS	7/1/2014	Hydrants	301.94	1.85	5.59
R17-02B2.12-P-0005	E2012-241 SLEEPY HOLLOW LN. (OBSL)	7/1/2014	Hydrants	301.94	1.85	5.59
R17-02B1.11-P-0167	MILAN AVE OBSOLETE E11-499 AS	4/1/2014	Mains	6,836.52	1.39	95.03
R17-02B1.12-P-0026	E2012-143 WHITE AVE OBSL REPLACEMEN	4/1/2014	Mains	5,567.25	1.39	77.38
R17-02B1.12-P-0070	OBSL - E2012-220 - Bali Ct AS	4/1/2014	Mains	5,547.10	1.39	77.10
R17-02B1.12-P-0188	OBSL-Frankfort Ave E12-663	4/1/2014	Mains	6,203.10	1.39	86.22
R17-02B1.13-P-0003	E2012-372 KENMORE DR.	4/1/2014	Mains	3,911.30	1.39	54.37
R17-02B1.13-P-0026	E2013-037 Benton Street OBSL	4/1/2014	Mains	117.08	1.39	1.63
R17-02B1.13-P-0031	E2013-023 BROOKSIDE DRIVE	4/1/2014	Mains	3,000.64	1.39	41.71
R17-02B1.13-P-0036	Manchester Rd. E2013-051 OBSL	4/1/2014	Mains	2,473.17	1.39	34.38
R17-02B1.13-P-0040	E2013-056 HALLWOOD DR	4/1/2014	Mains	14,715.10	1.39	204.54
R17-02B1.13-P-0097	Dandridge Drive E2013-291 OBSL	4/1/2014	Mains	18,897.65	1.39	262.68
R17-02B1.13-P-0098	Consul Ave_8" _470' _PVC_OBSL	4/1/2014	Mains	3,123.86	1.39	43.42
R17-02B1.13-P-0108	DEVON DR_8" _745' _PVC_OBSL	4/1/2014	Mains	2,440.92	1.39	33.93
R17-02B1.13-P-0151	Clairvoix Pl_350' _8" _PVC_Obsl_ E2013	4/1/2014	Mains	54.27	1.39	0.75
R17-02B1.14-P-0002	Berkshire Drive E2014-003 OBSL	4/1/2014	Mains	660.76	1.39	9.18
R17-02C1.13-P-0915	FLUSH VALVE 6 AVENUE A	4/1/2014	Mains	15.88	1.39	0.22
R17-02C1.14-P-0403	TEALWOOD DR. 6" CI MB 3.5' PVC	4/1/2014	Mains	11.41	1.39	0.16
R17-02C1.14-P-0421	BOUNDARY RD. 6" SVLV RETR 11G-191	4/1/2014	Mains	13.17	1.39	0.18
R17-02C1.14-P-0432	WHIPPOORHILL LN. 6" FV 10M-051	4/1/2014	Mains	743.82	1.39	10.34
R17-02C1.14-P-0483	MAPLE DR. 6" DI FV REPL P28-036	4/1/2014	Mains	604.27	1.39	8.40
R17-02C1.14-P-0489	MACKENZIE RD 8" CI MB 3' PVC	4/1/2014	Mains	276.39	1.39	3.84
R17-02C1.14-P-0490	HALLS FERRY RD 8" CI MB 2' PVC	4/1/2014	Mains	3.71	1.39	0.05
R17-02C1.14-P-0491	DENTON CT 6" CI MB 3' PVC	4/1/2014	Mains	159.54	1.39	2.22
R17-02C1.14-P-0492	WATSON RD 20" CI MB 10' DI	4/1/2014	Mains	95.54	1.39	1.33
R17-02C1.14-P-0493	CHERRY AVE 12" CI MB 7' PVC	4/1/2014	Mains	14.80	1.39	0.21
R17-02C1.14-P-0494	ROBERT AVE SVLV REPL 33G-74	4/1/2014	Mains	85.18	1.39	1.18
R17-02C1.14-P-0495	MINMAR DR 6" CI MB 2' PVC	4/1/2014	Mains	230.57	1.39	3.20
R17-02C1.14-P-0496	S. SWAN CIR. 6" CI MB 4' PVC	4/1/2014	Mains	178.22	1.39	2.48
R17-02C1.14-P-0497	FAWNVALLEY DR. 6" CI MB 6' PVC	4/1/2014	Mains	170.96	1.39	2.38

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.14-P-0498	WHEELWRIGHT DR. 6" CI MB 2' PVC	4/1/2014	Mains	465.42	1.39	6.47
R17-02C1.14-P-0499	N. GORE AVE. 6" SVLV L22-119	4/1/2014	Mains	1,278.21	1.39	17.77
R17-02C1.14-P-0500	NORTHLINE INDUSTRIAL DR. 8" CI MB 4	4/1/2014	Mains	311.64	1.39	4.33
R17-02C1.14-P-0501	KIRKHAM INDUSTRIAL DR. 4" CI MB 3'	4/1/2014	Mains	69.32	1.39	0.96
R17-02C1.14-P-0502	HATHAWAY DR. 6" CI MB 3' DI	4/1/2014	Mains	239.26	1.39	3.33
R17-02C1.14-P-0503	WOODSON RD. 8" CI MB 9' PVC	4/1/2014	Mains	30.81	1.39	0.43
R17-02C1.14-P-0504	KARESS DR 6" CI MB 4' PVC	4/1/2014	Mains	207.06	1.39	2.88
R17-02C1.14-P-0505	S. BRENTWOOD BLVD. 6" CI MB 5' PVC	4/1/2014	Mains	43.10	1.39	0.60
R17-02C1.14-P-0506	ST. JEROME LN. 6" CI MB 2.5' PVC	4/1/2014	Mains	585.81	1.39	8.14
R17-02C1.14-P-0507	HOLMAN LN SVLV REPL 31K-124	4/1/2014	Mains	76.64	1.39	1.07
R17-02C1.14-P-0508	MYSTIC MEADOWS LN. 6" CIMB 5' PVC	4/1/2014	Mains	262.78	1.39	3.65
R17-02C1.14-P-0509	HALLS FERRY RD. 8" CI SVLV REPL 32E	4/1/2014	Mains	91.07	1.39	1.27
R17-02C1.14-P-0510	REALE AVE. 12" CI MB 4' PVC	4/1/2014	Mains	38.04	1.39	0.53
R17-02C1.14-P-0511	ALLEY W OF 82ND BLVD 20" CI MB	4/1/2014	Mains	33.71	1.39	0.47
R17-02C1.14-P-0512	GRAESER RD 6" CI MB 2' PVC	4/1/2014	Mains	92.23	1.39	1.28
R17-02C1.14-P-0513	LAKE AVE SVLV REPL #310-166	4/1/2014	Mains	294.03	1.39	4.09
R17-02C1.14-P-0514	JENNINGS STATION RD 6" CI MB 5'	4/1/2014	Mains	278.19	1.39	3.87
R17-02C1.14-P-0515	KILLEARN LN. 6" CI MB 2' PVC	4/1/2014	Mains	1.10	1.39	0.02
R17-02C1.14-P-0516	HOLLOWAY RD. 12" CI SVLV REPL 19V-1	4/1/2014	Mains	525.74	1.39	7.31
R17-02C1.14-P-0517	MCADOO CT. 6" CI MB 6' PVC	4/1/2014	Mains	256.58	1.39	3.57
R17-02C1.14-P-0518	ROBERT DEVES DR. 6" CI MB 4' PVC	4/1/2014	Mains	132.64	1.39	1.84
R17-02C1.14-P-0519	KRAMER DR. 8" DI MB 5' DI	4/1/2014	Mains	310.29	1.39	4.31
R17-02C1.14-P-0520	COTTONWOOD DR. 6" CI MB 2' PVC	4/1/2014	Mains	127.95	1.39	1.78
R17-02C1.14-P-0521	TANGLEWOOD DR. 6" CI MB 6' DI	4/1/2014	Mains	259.03	1.39	3.60
R17-02C1.14-P-0522	DUSKY DR. 6" CI MB 5' PVC	4/1/2014	Mains	102.10	1.39	1.42
R17-02C1.14-P-0523	WINDSOR MILL DR. 6" DI MB 3' PVC	4/1/2014	Mains	46.38	1.39	0.64
R17-02C1.14-P-0524	EUNICE AVE. 4" CI MB 4' DI	4/1/2014	Mains	92.43	1.39	1.28
R17-02C1.14-P-0525	HUDSON RD. 8" CI MB 6.5' PVC	4/1/2014	Mains	1.59	1.39	0.02
R17-02C1.14-P-0526	NIXON AVE. 4" CI SVLV REPL 26I-003	4/1/2014	Mains	201.33	1.39	2.80
R17-02C1.14-P-0527	NEW HALLS FERRY RD. 12" CI MB 9' PV	4/1/2014	Mains	823.29	1.39	11.44
R17-02C1.14-P-0528	S. BRENT AVE. 6" CI FV REPL M24-071	4/1/2014	Mains	984.90	1.39	13.69
R17-02C1.14-P-0529	BECKER DR. 6" CI MB 4' PVC	4/1/2014	Mains	73.45	1.39	1.02
R17-02C1.14-P-0530	MAIN/VALVE	4/1/2014	Mains	101.17	1.39	1.41
R17-02C1.14-P-0531	WENNEKER DR 6" CI MB 4' PVC	4/1/2014	Mains	54.97	1.39	0.76
R17-02C1.14-P-0532	MARGE AVE 4" CI MB 3' PVC	4/1/2014	Mains	53.44	1.39	0.74
R17-02C1.14-P-0533	CASTLE DR 6" CI MB 3' PVC	4/1/2014	Mains	55.51	1.39	0.77
R17-02C1.14-P-0534	HOOVER AVE. 6" CI MB 3' PVC	4/1/2014	Mains	45.37	1.39	0.63
R17-02C1.14-P-0535	N. HANLEY RD. 6" CI MB 5' PVC	4/1/2014	Mains	79.61	1.39	1.11
R17-02C1.14-P-0536	LEE AVE. 4" CI RETIRE 3' CI	4/1/2014	Mains	40.82	1.39	0.57
R17-02C1.14-P-0538	LEIGHTON CT. 6" DI MB 3' PVC	4/1/2014	Mains	55.73	1.39	0.77
R17-02C1.14-P-0539	BROWN RD. 8" CI MB 3' PVC	4/1/2014	Mains	0.86	1.39	0.01
R17-02C1.14-P-0540	FLORENCE AVE. 6" CI MB 4' PVC	4/1/2014	Mains	37.02	1.39	0.51
R17-02C1.14-P-0541	NARDIN DR. 6" CI FV REPL 24V-012	4/1/2014	Mains	483.64	1.39	6.72
R17-02C1.14-P-0542	GLEN OWEN DR. 6" CI MB 5' PVC	4/1/2014	Mains	143.51	1.39	1.99
R17-02C1.14-P-0543	MILITARY RD. 6" CI SVLV RETR G27-12	4/1/2014	Mains	1,172.32	1.39	16.30
R17-02C1.14-P-0544	ROCKFORD AVE. 6" CI MB 7' PVC	4/1/2014	Mains	36.40	1.39	0.51
R17-02C1.14-P-0545	TOPPING RD. 8" PVC MB 8' PVC	4/1/2014	Mains	953.33	1.39	13.25
R17-02C1.14-P-0546	BEN NEVIS RD. 6" CI MB 3' PVC	4/1/2014	Mains	100.26	1.39	1.39
R17-02C1.14-P-0547	WEST FLORISSANT AVE. 6" CI MB 4.5'	4/1/2014	Mains	96.42	1.39	1.34
R17-02C1.14-P-0548	REXFORD DR. 6" CI MB 2' PVC	4/1/2014	Mains	87.09	1.39	1.21
R17-02C1.14-P-0549	WINCHESTER DR. 6" CI MB 5' PVC	4/1/2014	Mains	48.74	1.39	0.68
R17-02C1.14-P-0550	EVERGREEN LN. 6 CI MB 5' PVC	4/1/2014	Mains	122.62	1.39	1.70
R17-02C1.14-P-0551	SAXON DR. 6" CI MB 3' PVC	4/1/2014	Mains	122.71	1.39	1.71
R17-02C1.14-P-0552	SHADOW ROCK DR. 6" CI MB 3' PVC	4/1/2014	Mains	26.09	1.39	0.36
R17-02C1.14-P-0553	STEFFEN AVE. 6" CI MB 2' PVC	4/1/2014	Mains	63.82	1.39	0.89
R17-02C1.14-P-0554	ROCKWOOD DR. 6" CI MB 8' PVC	4/1/2014	Mains	373.04	1.39	5.19
R17-02C1.14-P-0555	WASHINGTON AVE. 6" CI MB 17' DI	4/1/2014	Mains	69.86	1.39	0.97

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.14-P-0556	VINETTA DR. 6" CI MB 4' PVC	4/1/2014	Mains	87.35	1.39	1.21
R17-02C1.14-P-0558	GAY AVE 6" CI MB 4' PVC	4/1/2014	Mains	94.20	1.39	1.31
R17-02C1.14-P-0559	GOESSLING ESMT 6" CI MB 4' PVC	4/1/2014	Mains	25.69	1.39	0.36
R17-02C1.14-P-0560	ENGEL LN 6" CI MB 7' PVC	4/1/2014	Mains	112.92	1.39	1.57
R17-02C1.14-P-0561	KNIGHTS OF COLUMBUS DR 8"DIMB 3	4/1/2014	Mains	42.34	1.39	0.59
R17-02C1.14-P-0563	S BROADWAY 8" CI MB 5' PVC	4/1/2014	Mains	7.45	1.39	0.10
R17-02C1.14-P-0564	BAYONNE DR 6" CI MB 5' PVC	4/1/2014	Mains	9.45	1.39	0.13
R17-02C1.14-P-0565	WILLIAMS AVE 6" CI MB 2' PVC	4/1/2014	Mains	35.18	1.39	0.49
R17-02C1.14-P-0566	DEEM DR 6" CI MB 4' PVC	4/1/2014	Mains	140.79	1.39	1.96
R17-02C1.14-P-0567	MANOR LN SVLV REPL 34H-058	4/1/2014	Mains	87.12	1.39	1.21
R17-02C1.14-P-0568	DUNN RD. 16" CI MB 8' DI	4/1/2014	Mains	41.99	1.39	0.58
R17-02C1.14-P-0569	UNIVERSITY DR. 6" CI MB 4' PVC	4/1/2014	Mains	56.19	1.39	0.78
R17-02C1.14-P-0570	OAK SPUR CT. 8" DI MB 3' PVC	4/1/2014	Mains	47.40	1.39	0.66
R17-02C1.14-P-0571	GLADIATOR DR. 8" CI MB 8' PVC	4/1/2014	Mains	246.21	1.39	3.42
R17-02C1.14-P-0572	PAGE AVE. 12" CI SVLV REPL 27J-039	4/1/2014	Mains	13.29	1.39	0.18
R17-02C1.14-P-0573	BERMUDA CT. 6" DI FV REPL H14-052	4/1/2014	Mains	1,104.55	1.39	15.35
R17-02C1.14-P-0574	BENSON AVE. 6" CI MB 5' PVC	4/1/2014	Mains	226.99	1.39	3.16
R17-02C1.14-P-0575	GOLFWOOD DR. 6" CI MB 3' PVC	4/1/2014	Mains	279.73	1.39	3.89
R17-02C1.14-P-0577	LOMOND DR. 6" CI MB 5' PVC	4/1/2014	Mains	130.98	1.39	1.82
R17-02C1.14-P-0578	CARDIGAN DR. 6" CI MB 6' PVC	4/1/2014	Mains	199.39	1.39	2.77
R17-02C1.14-P-0580	HEADLAND DR. 8" CI MB 5' PVC	4/1/2014	Mains	32.04	1.39	0.45
R17-02C1.14-P-0581	ORAN DR. 6" CI MB 4' PVC	4/1/2014	Mains	189.55	1.39	2.63
R17-02C1.14-P-0582	WALTON RD. 20" CI INSTALL 20" SVLV	4/1/2014	Mains	92.70	1.39	1.29
R17-02C1.14-P-0584	CORDOVA ST. 6" CI MB 6' PVC	4/1/2014	Mains	60.87	1.39	0.85
R17-02C1.14-P-0585	VENUS DR 6" CI MB 3' PVC	4/1/2014	Mains	517.91	1.39	7.20
R17-02C1.14-P-0586	IRVING AVE. 6" CI FV REPL 26G-134	4/1/2014	Mains	394.69	1.39	5.49
R17-02C1.14-P-0587	WASHINGTON UNIV. ESMT 12" CI MB 3'	4/1/2014	Mains	517.76	1.39	7.20
R17-02C1.14-P-0588	DELORD AVE SVLV REPLACED 300-14	4/1/2014	Mains	420.32	1.39	5.84
R17-02C1.14-P-0589	E SHERWOOD DR 6" CI MB 5' PVC	4/1/2014	Mains	142.98	1.39	1.99
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	5/1/2014	Mains	24,931.63	1.39	346.55
R17-02B1.13-P-0042	E2013-072 CP Hog Hollow Rd. Repl P	5/1/2014	Mains	3,159.62	1.39	43.92
R17-02C1.13-P-0532	VALVE RAISE CLAYMARK CT.	5/1/2014	Mains	54.55	1.39	0.76
R17-02C1.13-P-1058	MAIN 8" NEW HAMPSHIRE AVE.	5/1/2014	Mains	41.69	1.39	0.58
R17-02C1.14-P-0440	MONMOUTH DR. 6" CI MB 4' PVC	5/1/2014	Mains	19.85	1.39	0.28
R17-02C1.14-P-0453	EDEN AVE 6" CI MB 4' PVC	5/1/2014	Mains	19.90	1.39	0.28
R17-02C1.14-P-0485	SLOCUM AVE. 4 CI SVLV L22-152	5/1/2014	Mains	181.73	1.39	2.53
R17-02C1.14-P-0557	WILLIAMSBURG RD. 6" CI MB 4' PVC	5/1/2014	Mains	169.63	1.39	2.36
R17-02C1.14-P-0562	NEWGATE DR 6" CI MB 4' PVC	5/1/2014	Mains	739.98	1.39	10.29
R17-02C1.14-P-0590	MAIN/VALVE	5/1/2014	Mains	129.58	1.39	1.80
R17-02C1.14-P-0591	MAIN/VALVE	5/1/2014	Mains	450.23	1.39	6.26
R17-02C1.14-P-0592	UCEYLE AVE. 6" CI MB 4' PVC	5/1/2014	Mains	216.66	1.39	3.01
R17-02C1.14-P-0593	INDIAN MEADOWS DR. 6" SVLV 26L-062	5/1/2014	Mains	179.00	1.39	2.49
R17-02C1.14-P-0594	MAEBERN TER. 6" CI MB 3' PVC	5/1/2014	Mains	110.97	1.39	1.54
R17-02C1.14-P-0595	HILDESHEIM AVE. 6" CI MB 8' DI	5/1/2014	Mains	106.11	1.39	1.47
R17-02C1.14-P-0596	UCEYLE AVE. 6" CI INSTALL SVLV	5/1/2014	Mains	34.42	1.39	0.48
R17-02C1.14-P-0597	S. BARAT AVE. 6" CI MB 2' PVC	5/1/2014	Mains	55.60	1.39	0.77
R17-02C1.14-P-0598	BELLA CLARE DR. 6" CI MB 3' PVC	5/1/2014	Mains	44.46	1.39	0.62
R17-02C1.14-P-0599	LOS PADRES CT. 6" CI MB 3' PVC	5/1/2014	Mains	337.26	1.39	4.69
R17-02C1.14-P-0600	HEEGE RD. 6" CI MB 3' PVC	5/1/2014	Mains	289.33	1.39	4.02
R17-02C1.14-P-0601	MARSHALL AVE. 6" CI MB 3.5' PVC	5/1/2014	Mains	239.96	1.39	3.34
R17-02C1.14-P-0602	ALAMEDA AVE. 6" CI MB 4' PVC	5/1/2014	Mains	118.06	1.39	1.64
R17-02C1.14-P-0603	MCCARTNEY LN. 6" CI MB 7' PVC	5/1/2014	Mains	72.87	1.39	1.01
R17-02C1.14-P-0604	MOSLEY ACRES 6" CI MB 2.5' PVC	5/1/2014	Mains	107.06	1.39	1.49
R17-02C1.14-P-0605	HEDGEWOOD LN. 6" CI MB 4' PVC	5/1/2014	Mains	195.24	1.39	2.71
R17-02C1.14-P-0606	HOLLAND AVE. 4" CI MB 1' PVC	5/1/2014	Mains	22.76	1.39	0.32
R17-02C1.14-P-0607	CASCADE DR. 6" CI MB 3' PVC	5/1/2014	Mains	60.58	1.39	0.84
R17-02C1.14-P-0608	CENTER ST. 6" CI MB 3' PVC	5/1/2014	Mains	129.76	1.39	1.80

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R17-02C1.14-P-0609	GLENMORE AVE 6" CI MB 5' PVC	5/1/2014	Mains	57.01	1.39	0.79
R17-02C1.14-P-0610	ISLEVIEW DR 8" CI MB 4' PVC	5/1/2014	Mains	280.35	1.39	3.90
R17-02C1.14-P-0611	BRADDOCK DR 6" CI MB 5' PVC	5/1/2014	Mains	119.48	1.39	1.66
R17-02C1.14-P-0612	AMBS CT 6" CI MB 4' PVC	5/1/2014	Mains	49.01	1.39	0.68
R17-02C1.14-P-0613	ST JAMES DR 6" CI MB 7' PVC	5/1/2014	Mains	1,053.93	1.39	14.65
R17-02C1.14-P-0615	AUBURNDALE DR 6" DI MB 4' PVC	5/1/2014	Mains	251.71	1.39	3.50
R17-02C1.14-P-0616	DALE AVE 6" CI MB 9' PVC	5/1/2014	Mains	42.95	1.39	0.60
R17-02C1.14-P-0617	HUNTLEIGH WOODS 6" CI MB 4' PVC	5/1/2014	Mains	140.19	1.39	1.95
R17-02C1.14-P-0618	DIELMAN INDUSTRIAL DR 8" CIMB 5	5/1/2014	Mains	270.40	1.39	3.76
R17-02C1.14-P-0619	DIELMAN INDUSTRIAL DR 8" CIMB 6	5/1/2014	Mains	9.73	1.39	0.14
R17-02C1.14-P-0620	RODERICK DR 6" CI MB 3' PVC	5/1/2014	Mains	18.08	1.39	0.25
R17-02C1.14-P-0621	RAIN HOLLOW CT SVLV REPLACE 30Q-	5/1/2014	Mains	529.17	1.39	7.36
R17-02C1.14-P-0622	LARCHWOOD CT 6" CI MB 2' PVC	5/1/2014	Mains	166.09	1.39	2.31
R17-02C1.14-P-0623	LARCHWOOD CT 6" CI MB 2' PVC	5/1/2014	Mains	139.32	1.39	1.94
R17-02C1.14-P-0624	LARCHWOOD CT 6" CI MB 3' PVC	5/1/2014	Mains	337.23	1.39	4.69
R17-02C1.14-P-0625	LAUREL CREST DR 6" CI MB 6' PVC	5/1/2014	Mains	78.21	1.39	1.09
R17-02C1.14-P-0626	WHITE OAK LN 6" CI MB 3' PVC	5/1/2014	Mains	46.00	1.39	0.64
R17-02C1.14-P-0627	S BRENTWOOD BLVD 8" CI MB 5' PV	5/1/2014	Mains	6.68	1.39	0.09
R17-02C1.14-P-0628	WATERBURY DR 6" CI MB 7' PVC	5/1/2014	Mains	96.86	1.39	1.35
R17-02C1.14-P-0629	EMERSON RD 6" CI MB 5' PVC	5/1/2014	Mains	163.50	1.39	2.27
R17-02C1.14-P-0630	DEXTER WOODS DR 6" CI MB 3' PVC	5/1/2014	Mains	15.47	1.39	0.22
R17-02C1.14-P-0631	BUTLER HILL ESTATES 6" CI MB 4'	5/1/2014	Mains	86.39	1.39	1.20
R17-02C1.14-P-0632	CREEKSIDE LN 6" CI MB 3' PVC	5/1/2014	Mains	80.33	1.39	1.12
R17-02C1.14-P-0633	INDIAN TRAILS DR 6" CI MB 4' PVC	5/1/2014	Mains	166.57	1.39	2.32
R17-02C1.14-P-0634	VERNON AVE 6" CI MB 6' PVC	5/1/2014	Mains	184.94	1.39	2.57
R17-02C1.14-P-0635	DALE AVE 6" CI MB 17' PVC	5/1/2014	Mains	32.18	1.39	0.45
R17-02C1.14-P-0636	FOREST VIEW DR 6" CI MB 11' PVC	5/1/2014	Mains	50.14	1.39	0.70
R17-02C1.14-P-0637	PEPPERIDGE DR 6" CI MB 4' PVC	5/1/2014	Mains	69.90	1.39	0.97
R17-02C1.14-P-0638	WESTWOOD PL SVLV REPL 17M-033	5/1/2014	Mains	109.72	1.39	1.53
R17-02C1.14-P-0639	S PARK AVE 4" CI MB 3' DI	5/1/2014	Mains	68.27	1.39	0.95
R17-02C1.14-P-0641	JEROME AVE 6" CI MB 5' PVC	5/1/2014	Mains	79.64	1.39	1.11
R17-02C1.14-P-0642	AMBERLEY DR 6" CI MB 4' PVC	5/1/2014	Mains	172.52	1.39	2.40
R17-02C1.14-P-0643	HOFFMEISTER AVE 6" CI MB 8' PVC	5/1/2014	Mains	85.75	1.39	1.19
R17-02C1.14-P-0644	MARSEILLE DR 6" CI MB 3' PVC	5/1/2014	Mains	162.79	1.39	2.26
R17-02C1.14-P-0645	JEANNE HILLS DR 6" CI MB 4' PVC	5/1/2014	Mains	152.18	1.39	2.12
R17-02C1.14-P-0646	IVYGATE DR 6" CI MB 7' PVC	5/1/2014	Mains	192.20	1.39	2.67
R17-02C1.14-P-0647	RIDGEWAY AVE 6" CI MB 6' PVC	5/1/2014	Mains	235.86	1.39	3.28
R17-02C1.14-P-0648	HUNTLEIGH WOODS DR 6" CI MB 5'	5/1/2014	Mains	98.79	1.39	1.37
R17-02C1.14-P-0650	HEEGE RD. 16" CI MB 20' DI	5/1/2014	Mains	154.47	1.39	2.15
R17-02C1.14-P-0651	MARYLAND AVE. 2" GV MB 6' GV	5/1/2014	Mains	1.39	1.39	0.02
R17-02C1.14-P-0653	PACKARD AVE 6" CI MB 6' PVC	5/1/2014	Mains	103.35	1.39	1.44
R17-02C1.14-P-0654	DEER POINTE EST DR 8" PVC MB 3'	5/1/2014	Mains	921.98	1.39	12.82
R17-02C1.14-P-0656	GREENWAY MANOR DR. 8" DI MB 3' PVC	5/1/2014	Mains	41.43	1.39	0.58
R17-02C1.14-P-0657	DUNROYAL DR. 6" CI MB 3' PVC	5/1/2014	Mains	24.99	1.39	0.35
R17-02C1.14-P-0658	WOODCREST LN. 6" CI MB 5' PVC	5/1/2014	Mains	109.30	1.39	1.52
R17-02C1.14-P-0659	DENNISON AVE. 6" CI MB 3' PVC	5/1/2014	Mains	31.66	1.39	0.44
R17-02C1.14-P-0660	WILMA DR. 6" CI MB 3' PVC	5/1/2014	Mains	99.73	1.39	1.39
R17-02C1.14-P-0661	RIVER VALLEY DR. AIR VLV REPL Q16-0	5/1/2014	Mains	241.73	1.39	3.36
R17-02C1.14-P-0662	RIDGETREE TRAILS DR. 4" PL MB 2' DI	5/1/2014	Mains	438.82	1.39	6.10
R17-02C1.14-P-0663	DREW TERR 6" CI MB 7' PVC	5/1/2014	Mains	138.72	1.39	1.93
R17-02C1.14-P-0664	TAMARACK DR 6" CI MB 5' PVC	5/1/2014	Mains	83.30	1.39	1.16
R17-02C1.14-P-0665	CREVE COEUR AVE 6" CI MB PAVEME	5/1/2014	Mains	56.56	1.39	0.79
R17-02C1.14-P-0666	WILLOW BROOK DR 8" CI MB 3' PVC	5/1/2014	Mains	23.63	1.39	0.33
R17-02C1.14-P-0667	VALLEYWOOD DR 6" CI MB 5' PVC	5/1/2014	Mains	102.98	1.39	1.43
R17-02C1.14-P-0668	MADGE AVE 6" CI MB 4' PVC	5/1/2014	Mains	21.85	1.39	0.30
R17-02C1.14-P-0669	MCDONALD PL 6" DI MB 3' PVC	5/1/2014	Mains	815.87	1.39	11.34
R17-02C1.14-P-0670	EUDORA CT 6" CI MB 7' PVC	5/1/2014	Mains	126.85	1.39	1.76

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R17-02C1.14-P-0672	MAGDALEN AVE. 6" CI MB 2' PVC	5/1/2014	Mains	54.14	1.39	0.75
R17-02C1.14-P-0674	CHAPEL DR. 6" CI MB 4' PVC	5/1/2014	Mains	98.55	1.39	1.37
R17-02C1.14-P-0675	N GEYER RD 6" CI MB 4' PVC	5/1/2014	Mains	65.92	1.39	0.92
R17-02C1.14-P-0676	ACOSTA DR. 6" CI FV INST	5/1/2014	Mains	100.17	1.39	1.39
R17-02C1.14-P-0677	COUNTRY CLUB DR. 6" CI MB 2' PVC	5/1/2014	Mains	49.85	1.39	0.69
R17-02C1.14-P-0678	AETNA DR. 6" CI FV INST	5/1/2014	Mains	72.99	1.39	1.01
R17-02C1.14-P-0679	CHALET CT. 6" CI MB 5' PVC	5/1/2014	Mains	158.23	1.39	2.20
R17-02C1.14-P-0680	BALBOA DR. 6" CI MB 4' PVC	5/1/2014	Mains	89.25	1.39	1.24
R17-02C1.14-P-0682	BARESFORD DR. 8" PVC MB 2' PVC	5/1/2014	Mains	667.50	1.39	9.28
R17-02C1.14-P-0683	CORONADO DR. 12" CI MB 8' PVC	5/1/2014	Mains	386.79	1.39	5.38
R17-02C1.14-P-0684	LUNA CT. 6" CI FV REPL 12F-055	5/1/2014	Mains	1,564.00	1.39	21.74
R17-02C1.14-P-0685	HALSEY ST. 8" CI MB 4' PVC	5/1/2014	Mains	214.23	1.39	2.98
R17-02C1.14-P-0687	CAMPION LN. 6" CI MB 4' PVC	5/1/2014	Mains	175.47	1.39	2.44
R17-02C1.14-P-0688	FLORA AVE. 6" CI MB 4' PVC	5/1/2014	Mains	21.57	1.39	0.30
R17-02C1.14-P-0689	GRANDVIEW HEIGHTS 6" CI MB 4' P	5/1/2014	Mains	34.69	1.39	0.48
R17-02C1.14-P-0690	BROOKDALE DR 6" CI MB 3' PVC	5/1/2014	Mains	482.05	1.39	6.70
R17-02C1.14-P-0691	WATSON RD 16" CI MB 7' DI	5/1/2014	Mains	1.82	1.39	0.03
R17-02C1.14-P-0692	CORINTH DR 6" CI MB 5' PVC	5/1/2014	Mains	96.68	1.39	1.34
R17-02C1.14-P-0693	MIDWOOD AVE 6" CI MB 4' PVC	5/1/2014	Mains	114.59	1.39	1.59
R17-02C1.14-P-0694	MEDALLION CT 6" CI MB 3' PVC	5/1/2014	Mains	153.63	1.39	2.14
R17-02C1.14-P-0695	W MARCEILLE DR 6" CI MB 4' PVC	5/1/2014	Mains	112.76	1.39	1.57
R17-02C1.14-P-0696	BORCHERDING LN 6" CI MB 9' PVC	5/1/2014	Mains	86.92	1.39	1.21
R17-02C1.14-P-0697	STALLARD CT 6" CI MB 4' PVC	5/1/2014	Mains	118.01	1.39	1.64
R17-02C1.14-P-0698	CHEVRON DR. 6" CI MB 2' PVC	5/1/2014	Mains	60.37	1.39	0.84
R17-02C1.14-P-0699	PALLARDY LN 6" CI MB 5' PVC	5/1/2014	Mains	24.99	1.39	0.35
R17-02C1.14-P-0700	LADUE MANOR 6" CI MB 7' PVC	5/1/2014	Mains	86.01	1.39	1.20
R17-02C1.14-P-0701	WESTSIDE AVE. 6" CI MB 3' PVC	5/1/2014	Mains	806.96	1.39	11.22
R17-02C1.14-P-0702	LARES DR. 6" CI MB 4' PVC	5/1/2014	Mains	130.42	1.39	1.81
R17-02C1.14-P-0703	GRANADA WAY 6" CI MB 5' PVC	5/1/2014	Mains	32.54	1.39	0.45
R17-02C1.14-P-0704	MURDOCH AVE. 6" CI MB 5' PVC	5/1/2014	Mains	133.22	1.39	1.85
R17-02C1.14-P-0705	WALCHSHAUSER CT. 6" CI MB 4' PVC	5/1/2014	Mains	136.26	1.39	1.89
R17-02C1.14-P-0706	BRIDLE TRAIL LN. 6" CI MB 5' PVC	5/1/2014	Mains	120.87	1.39	1.68
R17-02C1.14-P-0707	WICKERSHAM LN. 6" CI MB 4' PVC	5/1/2014	Mains	30.86	1.39	0.43
R17-02C1.14-P-0708	CLAYWOOD DR. 6" CI MB 3' PVC	5/1/2014	Mains	160.38	1.39	2.23
R17-02C1.14-P-0709	OLD BAUMGARTNER RD. 6" CI MB 2' PVC	5/1/2014	Mains	188.13	1.39	2.62
R17-02C1.14-P-0710	PLEASANT GROVE AVE. 6" CI MB 3' PVC	5/1/2014	Mains	200.75	1.39	2.79
R17-02C1.14-P-0711	BROWN RD. 12" CI MB 9' PVC	5/1/2014	Mains	18.79	1.39	0.26
R17-02C1.14-P-0712	MONTAUK DR. 6" CI MB 3' PVC	5/1/2014	Mains	84.76	1.39	1.18
R17-02C1.14-P-0713	GAEBLER AVE. 6" CI MB 6' PVC	5/1/2014	Mains	49.79	1.39	0.69
R17-02C1.14-P-0714	KENILWORTH LN. 6" CI MB 4' PVC	5/1/2014	Mains	88.79	1.39	1.23
R17-02C1.14-P-0715	RASCH CT. 6" CI MB 3' PVC	5/1/2014	Mains	100.13	1.39	1.39
R17-02C1.14-P-0716	PREMIO DR. 6" CI MB 5' PVC	5/1/2014	Mains	24.62	1.39	0.34
R17-02C1.14-P-0717	NIAGARA DR. 6" CI MB 4' PVC	5/1/2014	Mains	167.33	1.39	2.33
R17-02C1.14-P-0718	BAYONNE DR. 6" CI MB 4' PVC	5/1/2014	Mains	93.25	1.39	1.30
R17-02C1.14-P-0720	NEW SAPPINGTON RD. 6" FV REPL L26-0	5/1/2014	Mains	513.39	1.39	7.14
R17-02C1.14-P-0721	MALDON LN 6" CI MB 3' PVC	5/1/2014	Mains	90.12	1.39	1.25
R17-02C1.14-P-0722	TRIPLE CROWN DR 6" DI MB 2' PVC	5/1/2014	Mains	1.64	1.39	0.02
R17-02C1.14-P-0723	ARSENAL ST 1.5" GALV MB 6' GALV	5/1/2014	Mains	92.79	1.39	1.29
R17-02C1.14-P-0724	FLETA ST 6" CI MB 3' PVC	5/1/2014	Mains	82.24	1.39	1.14
R17-02C1.14-P-0725	LAKE PADDOCK CT 6" CI MB 4' PVC	5/1/2014	Mains	134.24	1.39	1.87
R17-02D1.13-P-0025	E2013-255 Driftwood Ln.	5/1/2014	Mains	3,283.21	1.39	45.64
R17-02D1.13-P-0029	E2011-180 Ferguson Bridge-100'-6" D	5/1/2014	Mains	394.11	1.39	5.48
R17-02B1.11-P-0118	OBSL-Maryellen St. E2011-459 AS	6/1/2014	Mains	1,631.64	1.39	22.68
R17-02B1.12-P-0181	OBSL Torero Drive Creek Crossing	6/1/2014	Mains	243.24	1.39	3.38
R17-02B1.12-P-0182	OBSL Jenkee Drive Creek Crossing	6/1/2014	Mains	765.92	1.39	10.65
R17-02B1.12-P-0255	E2012-440 SHERATON DR	6/1/2014	Mains	6,145.27	1.39	85.42
R17-02B1.13-P-0100	St. Leo Lane E2013-318 OBSL	6/1/2014	Mains	14,988.09	1.39	208.33

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R17-02B1.13-P-0124	Ada Ave_8" _1550' _E2013-225_obsI	6/1/2014	Mains	4,519.89	1.39	62.83
R17-02B1.14-P-0008	Tanglewood Dr_ E2014-020_ObsI	6/1/2014	Mains	8,260.69	1.39	114.82
R17-02B1.14-P-0015	Green Hill Dr_ E2014-055_ObsI	6/1/2014	Mains	14,763.35	1.39	205.21
R17-02B1.14-P-0016	Renoir Ln_745' _8" _PVC_ObsI_E2014-05	6/1/2014	Mains	9,000.71	1.39	125.11
R17-02B2.12-P-0002	OBSL LAKESIDE LN 8 E2012-186 AS	6/1/2014	Mains	4,690.65	1.39	65.20
R17-02B2.12-P-0021	E2012-155 Florian Ave AS	6/1/2014	Mains	4,202.74	1.39	58.42
R17-02B2.12-P-0023	E2012-245 LEPERE AVE. (OBSL) AS	6/1/2014	Mains	20,927.35	1.39	290.89
R17-02C1.13-P-1004	VALVE BOX REPAIR IVANHOE ST.	6/1/2014	Mains	28.31	1.39	0.39
R17-02C1.13-P-1286	SCHOETTLER RD. RAISE VALVE BOX 22U0	6/1/2014	Mains	21.61	1.39	0.30
R17-02C1.13-P-1512	HAGEMANN RD. RAISE VALVE BOX	6/1/2014	Mains	21.61	1.39	0.30
R17-02C1.13-P-1520	FENPARK RD. RAISE VALVE BOX	6/1/2014	Mains	30.69	1.39	0.43
R17-02C1.14-P-0441	MUELLER RD. SVLV RAISE BOX 12J-089	6/1/2014	Mains	53.61	1.39	0.75
R17-02C1.14-P-0652	KENTRIDGE CT SVLV REPL 15T-039	6/1/2014	Mains	870.31	1.39	12.10
R17-02C1.14-P-0686	ORLANDO AVE. 6" CI MB 5' PVC	6/1/2014	Mains	35.61	1.39	0.49
R17-02C1.14-P-0726	PAISLEY DR 6" CI MB 5' PVC	6/1/2014	Mains	7.87	1.39	0.11
R17-02C1.14-P-0727	OAKWOOD AVE. 4" CI MB 3' PVC	6/1/2014	Mains	68.27	1.39	0.95
R17-02C1.14-P-0728	THEISS RD. 8" CI MB 4' PVC	6/1/2014	Mains	19.44	1.39	0.27
R17-02C1.14-P-0729	GAYLORD DR. 6" CI MB 4.5' PVC	6/1/2014	Mains	10.38	1.39	0.14
R17-02C1.14-P-0730	RAHNING RD. AIR VLV REPL (NO #)	6/1/2014	Mains	143.20	1.39	1.99
R17-02C1.14-P-0731	DUNN RD. 16" CI MB 6' DI	6/1/2014	Mains	46.01	1.39	0.64
R17-02C1.14-P-0732	KINSTERN DR. 6" CI MB 2' PVC	6/1/2014	Mains	42.16	1.39	0.59
R17-02C1.14-P-0733	GRAYBRIDGE DR. 6" CI SVLV REPL 24L-	6/1/2014	Mains	106.06	1.39	1.47
R17-02C1.14-P-0734	GRAYBRIDGE DR. 6" CI MB 4' PVC	6/1/2014	Mains	15.33	1.39	0.21
R17-02C1.14-P-0735	ZYKAN DR. 6" CI MB 4' PVC	6/1/2014	Mains	110.57	1.39	1.54
R17-02C1.14-P-0736	WHISPERING HILLS LN. 6" CI MB 3' PV	6/1/2014	Mains	25.30	1.39	0.35
R17-02C1.14-P-0738	HALLS FERRY RD. 8" CI MB 11' PVC	6/1/2014	Mains	5.76	1.39	0.08
R17-02C1.14-P-0739	ST. PAUL PL. 4" CI MB 4' DI	6/1/2014	Mains	73.30	1.39	1.02
R17-02C1.14-P-0740	BRIDLE RD. 6" SVLV REPL L24-195	6/1/2014	Mains	1,053.17	1.39	14.64
R17-02C1.14-P-0741	CURRY AVE. 6" CI MB 3' PVC	6/1/2014	Mains	53.89	1.39	0.75
R17-02C1.14-P-0742	GAYLORD DR. 6" CI MB 7' PVC	6/1/2014	Mains	56.15	1.39	0.78
R17-02C1.14-P-0743	SUNNYTRAIL CT. 6" DI MB 3' PVC	6/1/2014	Mains	2.51	1.39	0.03
R17-02C1.14-P-0744	TREFORE AVE. 6" CI MB 2' PVC	6/1/2014	Mains	33.88	1.39	0.47
R17-02C1.14-P-0745	SUNNY GLEN CT. 6" DI FV REPL 18-028	6/1/2014	Mains	555.22	1.39	7.72
R17-02C1.14-P-0746	LADUE MANOR 6" CI MB 2' PVC	6/1/2014	Mains	143.50	1.39	1.99
R17-02C1.14-P-0747	MAJORLEE DR. 6" CI MB 7' PVC	6/1/2014	Mains	29.38	1.39	0.41
R17-02C1.14-P-0748	BISHOP ESMT. 6" CI FV REPL 21N-02	6/1/2014	Mains	384.44	1.39	5.34
R17-02C1.14-P-0749	MAIN/VALVE	6/1/2014	Mains	193.81	1.39	2.69
R17-02C1.14-P-0750	MAIN/VALVE	6/1/2014	Mains	177.57	1.39	2.47
R17-02C1.14-P-0752	MAIN/VALVE	6/1/2014	Mains	33.51	1.39	0.47
R17-02C1.14-P-0753	MAIN/VALVE	6/1/2014	Mains	325.51	1.39	4.52
R17-02C1.14-P-0754	MAIN/VALVE	6/1/2014	Mains	25.06	1.39	0.35
R17-02C1.14-P-0755	MAIN/VALVE	6/1/2014	Mains	1.30	1.39	0.02
R17-02C1.14-P-0756	MAIN/VALVE	6/1/2014	Mains	68.27	1.39	0.95
R17-02C1.14-P-0757	HALSEY ST. 16" CI MB 10' DI	6/1/2014	Mains	24.18	1.39	0.34
R17-02C1.14-P-0758	FABER ST 6" CI MB 7' PVC	6/1/2014	Mains	167.71	1.39	2.33
R17-02C1.14-P-0759	NATURAL BRIDGE RD 6" CI MB 3' P	6/1/2014	Mains	75.18	1.39	1.05
R17-02C1.14-P-0760	SCHULTE RD 8" CI MB 3' PVC	6/1/2014	Mains	2.39	1.39	0.03
R17-02C1.14-P-0761	ST HENRY LN 6" CI MB 3' PVC	6/1/2014	Mains	88.39	1.39	1.23
R17-02C1.14-P-0762	ARUNDEL PL 4" CI MB 3' DI	6/1/2014	Mains	117.20	1.39	1.63
R17-02C1.14-P-0763	RUSTIC VALLEY DR 8" DI MB 3' PV	6/1/2014	Mains	40.34	1.39	0.56
R17-02C1.14-P-0764	HAROLD DR 6" CI MB 4' PVC	6/1/2014	Mains	108.00	1.39	1.50
R17-02C1.14-P-0765	ESTERBROOK DR 6" CI MB 6' PVC	6/1/2014	Mains	82.30	1.39	1.14
R17-02C1.14-P-0766	MULLANPHY RD 8" CI MB 8' PVC	6/1/2014	Mains	2,229.01	1.39	30.98
R17-02C1.14-P-0767	HANNOVER AVE 6" CI MB 6' PVC	6/1/2014	Mains	70.19	1.39	0.98
R17-02C1.14-P-0768	NORTHERN AIRE DR. 6" CI MB 3' PVC	6/1/2014	Mains	218.30	1.39	3.03
R17-02C1.14-P-0769	N. BALLAS RD. 8" CI MB 7' PVC	6/1/2014	Mains	11.35	1.39	0.16
R17-02C1.14-P-0770	BERMUDA DR. 6" CI MB 5.5' PVC	6/1/2014	Mains	33.44	1.39	0.46

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.14-P-0771	TEASDALE AVE. 6" CI MB 3' PVC	6/1/2014	Mains	55.55	1.39	0.77
R17-02C1.14-P-0772	AUTUMN PEAK DR. 6" DI MB 3' PVC	6/1/2014	Mains	7.37	1.39	0.10
R17-02C1.14-P-0773	MONCEAU DR. 6" CI MB 5' PVC	6/1/2014	Mains	115.99	1.39	1.61
R17-02C1.14-P-0774	STATLER AVE. 6" CI MB 4' PVC	6/1/2014	Mains	46.90	1.39	0.65
R17-02C1.14-P-0776	PARK LAWN DR. 6" CI MB 4' PVC	6/1/2014	Mains	91.66	1.39	1.27
R17-02C1.14-P-0777	MCKIBBON RD. 6" CI MB 5' PVC	6/1/2014	Mains	159.20	1.39	2.21
R17-02C1.14-P-0779	ALLEY S OF GREYLING DR. 6" CI MB 5'	6/1/2014	Mains	100.95	1.39	1.40
R17-02C1.14-P-0780	CREELMAN PL. 6" CI MB 6' PVC	6/1/2014	Mains	120.94	1.39	1.68
R17-02C1.14-P-0781	PAYSON DR. 6" CI MB 3' PVC	6/1/2014	Mains	139.69	1.39	1.94
R17-02C1.14-P-0782	DOLORES AVE. 4" CI MB 2' PVC	6/1/2014	Mains	39.28	1.39	0.55
R17-02C1.14-P-0783	WATSON RD. 8" CI MB 4' PVC	6/1/2014	Mains	1.02	1.39	0.01
R17-02C1.14-P-0784	DOROTHY AVE. 6" CI MB 3' PVC	6/1/2014	Mains	92.09	1.39	1.28
R17-02C1.14-P-0785	VALENCIA AVE. 6" CI MB 3' PVC	6/1/2014	Mains	147.31	1.39	2.05
R17-02C1.14-P-0786	LOG CABIN DR. 6" CI MB 8' PVC	6/1/2014	Mains	70.86	1.39	0.98
R17-02C1.14-P-0787	MANETTE DR. 6" CI MB 3' PVC	6/1/2014	Mains	29.99	1.39	0.42
R17-02C1.14-P-0788	LOCKPORT DR. 8" CI MB 3' PVC	6/1/2014	Mains	33.07	1.39	0.46
R17-02C1.14-P-0789	PASADENA BLVD. 4" CI MB 4' DI	6/1/2014	Mains	40.16	1.39	0.56
R17-02C1.14-P-0790	WEST COUNTY LN. 6" CI MB 3' PVC	6/1/2014	Mains	68.05	1.39	0.95
R17-02C1.14-P-0791	ROGUE RIVER DR. 6" CI MB 2' PVC	6/1/2014	Mains	204.28	1.39	2.84
R17-02C1.14-P-0792	WEST OAK DR. 6" CI MB 4' PVC	6/1/2014	Mains	143.79	1.39	2.00
R17-02C1.14-P-0793	S. ROCK HILL RD. 4" SVLV REPL L23-2	6/1/2014	Mains	707.14	1.39	9.83
R17-02C1.14-P-0794	EAST DR. 6" CI MB 11' PVC	6/1/2014	Mains	47.67	1.39	0.66
R17-02C1.14-P-0795	ST. STEPHEN LN. 6" CI MB 2' PVC	6/1/2014	Mains	109.79	1.39	1.53
R17-02C1.14-P-0797	ASPEN DR. 6" CI MB 6' PVC	6/1/2014	Mains	204.21	1.39	2.84
R17-02C1.14-P-0798	CHANDLER AVE. 6" CI MB 5' PVC	6/1/2014	Mains	26.31	1.39	0.37
R17-02C1.14-P-0799	LADUE RD. 12" CI MB 14' PVC	6/1/2014	Mains	97.90	1.39	1.36
R17-02C1.14-P-0800	LAWNWOOD DR. 6" CI MB 3' PVC	6/1/2014	Mains	142.89	1.39	1.99
R17-02C1.14-P-0801	JUANITA AVE 6" CI MB 4' PVC	6/1/2014	Mains	118.91	1.39	1.65
R17-02C1.14-P-0802	SPRING OAKS DR 8"DI MB 3' PVC	6/1/2014	Mains	35.62	1.39	0.50
R17-02C1.14-P-0803	STAELY AVE 6" CI MB 5' PVC	6/1/2014	Mains	101.87	1.39	1.42
R17-02C1.14-P-0804	ACTIVE DR 6" CI MB 4' PVC	6/1/2014	Mains	46.60	1.39	0.65
R17-02C1.14-P-0805	NORTHLINE IND DR 8" CI MB 6' PVC	6/1/2014	Mains	28.59	1.39	0.40
R17-02C1.14-P-0806	UNION RD 2' GALV MB 2' GALV	6/1/2014	Mains	0.72	1.39	0.01
R17-02C1.14-P-0807	WELLAND AVE 6" CI MB 4' PVC	6/1/2014	Mains	28.77	1.39	0.40
R17-02C1.14-P-0808	ROSENKOETTER 6" CI MB 4' PVC	6/1/2014	Mains	24.94	1.39	0.35
R17-02C1.14-P-0809	ORCHARD AVE 6" CI MB 5' PVC	6/1/2014	Mains	45.38	1.39	0.63
R17-02C1.14-P-0810	GRUNDY DR 6" CI MB 4' PVC	6/1/2014	Mains	46.59	1.39	0.65
R17-02C1.14-P-0811	DEBRA KAY LN 6" CI MB 5' PVC	6/1/2014	Mains	98.25	1.39	1.37
R17-02C1.14-P-0812	GREELEY AVE. 4" CI MB 2' DI	6/1/2014	Mains	45.51	1.39	0.63
R17-02C1.14-P-0813	SOMERTON RIDGE DR. 6" CI MB 3' PVC	6/1/2014	Mains	25.76	1.39	0.36
R17-02C1.14-P-0814	RONALD DR. 6" CI MB 2' PVC	6/1/2014	Mains	369.99	1.39	5.14
R17-02C1.14-P-0815	WEIDMAN RD. 6" CI MB 10' PVC	6/1/2014	Mains	158.46	1.39	2.20
R17-02C1.14-P-0817	TUXEDO CT. 6" CI MB 5' PVC	6/1/2014	Mains	121.93	1.39	1.69
R17-02C1.14-P-0818	FLETA ST. 6" CI MB 5' PVC	6/1/2014	Mains	2.27	1.39	0.03
R17-02C1.14-P-0819	RANCH LN. 6" CI MB 4' PVC	6/1/2014	Mains	17.86	1.39	0.25
R17-02C1.14-P-0820	WHITBY RD. 6" CI MB 2' PVC	6/1/2014	Mains	15.79	1.39	0.22
R17-02C1.14-P-0821	ST. CYR DR. 6" CI MB 4' PVC	6/1/2014	Mains	123.92	1.39	1.72
R17-02C1.14-P-0822	MABLE AVE. 6" CI MB 5' PVC	6/1/2014	Mains	162.91	1.39	2.26
R17-02C1.14-P-0823	COLFAX AVE. 6" CI MB 4' PVC	6/1/2014	Mains	3.03	1.39	0.04
R17-02C1.14-P-0824	ROSLAN PL. 6" CI MB 6' PVC	6/1/2014	Mains	3.79	1.39	0.05
R17-02C1.14-P-0825	MILBRIDGE DR. 8" CI MB 4' PVC	6/1/2014	Mains	260.74	1.39	3.62
R17-02C1.14-P-0826	RUSTICVIEW DR. 6" CI MB 3' PVC	6/1/2014	Mains	29.55	1.39	0.41
R17-02C1.14-P-0827	LINCORD DR. 6" CI MB 6' PVC	6/1/2014	Mains	26.79	1.39	0.37
R17-02C1.14-P-0828	NEW HAMPSHIRE AVE. 8" CI MB 3' PVC	6/1/2014	Mains	7.02	1.39	0.10
R17-02C1.14-P-0829	JENNINGS STATION RD. 12" CI MB 7' P	6/1/2014	Mains	12.49	1.39	0.17
R17-02C1.14-P-0830	HAMPSTEAD DR. 6" CI MB 3' PVC	6/1/2014	Mains	3.03	1.39	0.04
R17-02C1.14-P-0831	MODESTO DR 12" CI MB 3' PVC	6/1/2014	Mains	6.70	1.39	0.09

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.14-P-0832	SHAFTESBURY AVE 6" CI MB 7' PVC	6/1/2014	Mains	7.07	1.39	0.10
R17-02C1.14-P-0833	MABLE AVE 8" CI MB 6' PVC	6/1/2014	Mains	8.34	1.39	0.12
R17-02C1.14-P-0834	WILLARD AVE 6" CI MB 4' PVC	6/1/2014	Mains	4.04	1.39	0.06
R17-02C1.14-P-0835	GOLF CREST DR 6" CI MB 3' PVC	6/1/2014	Mains	3.03	1.39	0.04
R17-02C1.14-P-0836	PARKING LOT 6" CI MB 4' PVC	6/1/2014	Mains	93.57	1.39	1.30
R17-02C1.14-P-0837	WESTWOOD DR 8" PVC MB 2' PVC	6/1/2014	Mains	212.55	1.39	2.95
R17-02C1.14-P-0839	S MASON RD 6" DI MB 4' PVC	6/1/2014	Mains	90.20	1.39	1.25
R17-02C1.14-P-0840	LINNELL DR 6" CI MB 5' PVC	6/1/2014	Mains	19.21	1.39	0.27
R17-02C1.14-P-0842	REDWOOD FOREST DR 6" DI MB 2' P	6/1/2014	Mains	5.38	1.39	0.07
R17-02C1.14-P-0843	TRAMPE RD 8" CI MB 7' PVC	6/1/2014	Mains	42.67	1.39	0.59
R17-02C1.14-P-0844	FRANCIS PL 6" CI MB 4' PVC	6/1/2014	Mains	10.91	1.39	0.15
R17-02C1.14-P-0845	NORTHCOTE RD 6" CI MB 2' PVC	6/1/2014	Mains	10.37	1.39	0.14
R17-02C1.14-P-0846	DALE AVE 6" CI MB 2' PVC	6/1/2014	Mains	7.53	1.39	0.10
R17-02C1.14-P-0847	GIST RD. 8" CI MB 3' PVC	6/1/2014	Mains	3.73	1.39	0.05
R17-02C1.14-P-0848	LOG CABIN DR. 6" CI MB 3' PVC	6/1/2014	Mains	10.87	1.39	0.15
R17-02C1.14-P-0849	VANCE RD. 8" CI MB 2' PVC	6/1/2014	Mains	41.01	1.39	0.57
R17-02C1.14-P-0850	BLACKBERRY AVE. 6" CI MB 4' PVC	6/1/2014	Mains	14.55	1.39	0.20
R17-02C1.14-P-0851	WOODEN DR. 6" CI MB 5' PVC	6/1/2014	Mains	95.24	1.39	1.32
R17-02C1.14-P-0852	RIDGE LINE DR. 6" CI MB 6' PVC	6/1/2014	Mains	6.84	1.39	0.10
R17-02C1.14-P-0854	REINDEER DR. 6" CI MB 3' PVC	6/1/2014	Mains	26.41	1.39	0.37
R17-02C1.14-P-0855	GREENWOOD BLVD. 6" CI MB 5' PVC	6/1/2014	Mains	32.35	1.39	0.45
R17-02C1.14-P-0856	LANIER DR. 6" CI MB 4' PVC	6/1/2014	Mains	14.29	1.39	0.20
R17-02C1.14-P-0857	BLACKBERRY AVE. 6" CI MB 2' PVC	6/1/2014	Mains	13.77	1.39	0.19
R17-02C1.14-P-0858	TRAMPE AVE. 8" CI SVLV REPL 36B-003	6/1/2014	Mains	60.03	1.39	0.83
R17-02C1.14-P-0859	BANYON DR. 6" CI MB 8' PVC	6/1/2014	Mains	56.36	1.39	0.78
R17-02C1.14-P-0860	KAREN CT. 6" CI MB 3' PVC	6/1/2014	Mains	341.43	1.39	4.75
R17-02C1.14-P-0861	JENNINGS STATION RD. 12" CI MB 7' D	6/1/2014	Mains	15.37	1.39	0.21
R17-02C1.14-P-0862	NEW JAMESTOWN RD. 8" CI MB 4' PVC	6/1/2014	Mains	68.07	1.39	0.95
R17-02C1.14-P-0863	ROXIE ST. 6" CI MB 6' PVC	6/1/2014	Mains	12.32	1.39	0.17
R17-02C1.14-P-0864	WACHTEL AVE. 6" CI MB 4' PVC	6/1/2014	Mains	21.04	1.39	0.29
R17-02C1.14-P-0865	WEST FLORISSANT AVE. 6" CI MB 4' PV	6/1/2014	Mains	4.66	1.39	0.06
R17-02C1.14-P-0866	EMMA AVE. 6" CI MB 4' PVC	6/1/2014	Mains	4.68	1.39	0.07
R17-02C1.14-P-0867	EDGEFIELD DR. 6" CI MB 5' PVC	6/1/2014	Mains	14.67	1.39	0.20
R17-02C1.14-P-0868	CROSSETT DR. 6' CI MB 4' PVC	6/1/2014	Mains	17.67	1.39	0.25
R17-02C1.14-P-0869	CLEARLAKE CIR. 6" CI MB 3' PVC	6/1/2014	Mains	30.07	1.39	0.42
R17-02C1.14-P-0871	CHAIN OF ROCKS DR. 6" CI MB 7' PVC	6/1/2014	Mains	12.07	1.39	0.17
R17-02C1.14-P-0873	DALE AVE. 6" CI SVLV REPL 22I-226	6/1/2014	Mains	22.17	1.39	0.31
R17-02C1.14-P-0874	LARRY DEL DR. 6" CI MB 4' PVC	6/1/2014	Mains	15.59	1.39	0.22
R17-02C1.14-P-0875	FAY DR. 6" CI MB 3' PVC	6/1/2014	Mains	11.38	1.39	0.16
R17-02C1.14-P-0876	WICKHAM FEN RD. 6" CI MB 5' PVC	6/1/2014	Mains	129.40	1.39	1.80
R17-02C1.14-P-0877	TERRITORY CT. 6" DI MB 12' PVC	6/1/2014	Mains	217.19	1.39	3.02
R17-02C1.14-P-0878	GRANTWAY CT. 6" CI MB 5' PVC	6/1/2014	Mains	24.91	1.39	0.35
R17-02C1.14-P-0879	NEW HAMPSHIRE AVE 8" CI MB 3' P	6/1/2014	Mains	113.13	1.39	1.57
R17-02C1.14-P-0880	CAMERON RD 6" CI MB 4' PVC	6/1/2014	Mains	127.58	1.39	1.77
R17-02C1.14-P-0881	GEORGIAN ACRES SVLV REPL #22N06	6/1/2014	Mains	589.10	1.39	8.19
R17-02B1.12-P-0130	E12-137 Sappington Rd.20- OBSL AS	7/1/2014	Mains	5,591.58	1.39	77.72
R17-02B1.12-P-0225	E12-138 Sappington Rd.20-OBSL AS	7/1/2014	Mains	1,123.32	1.39	15.61
R17-02B1.12-P-0231	E12-140 Sappington Rd.20-OBSL AS	7/1/2014	Mains	31,976.03	1.39	444.47
R17-02B2.12-P-0005	E2012-241 SLEEPY HOLLOW LN. (OBSL)	7/1/2014	Mains	2,529.67	1.39	35.16
R17-02C1.14-P-0796	BROWNELL AVE. 6" CI MB 4' PVC	7/1/2014	Mains	42.77	1.39	0.59
R17-02C1.14-P-0816	E MONROE AVE 6" CI MB 3' PVC	7/1/2014	Mains	22.38	1.39	0.31
R17-02C1.14-P-0841	NEW HAMPSHIRE AVE 8" CI MB 4' P	7/1/2014	Mains	0.84	1.39	0.01
R17-02C1.14-P-0882	BERMUDA DR. 6" CI MB 3' PVC	7/1/2014	Mains	13.70	1.39	0.19
R17-02C1.14-P-0883	CALVIN AVE. 6" CI MB 4' PVC	7/1/2014	Mains	47.72	1.39	0.66
R17-02C1.14-P-0884	CHATHAM AVE. 6" CI MB 5' PVC	7/1/2014	Mains	44.02	1.39	0.61
R17-02C1.14-P-0885	DECKER AVE. 6" CI MB 4' PVC	7/1/2014	Mains	52.50	1.39	0.73
R17-02C1.14-P-0887	VILLAWOOD LN. 6" CI MB 4' PVC	7/1/2014	Mains	1,488.96	1.39	20.70

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R17-02C1.14-P-0888	WATSON RD. 8" CI MB 3' PVC	7/1/2014	Mains	6.46	1.39	0.09
R17-02C1.14-P-0889	GALLATIN LN. 6" CI MB 2' PVC	7/1/2014	Mains	87.69	1.39	1.22
R17-02C1.14-P-0890	LINDELL BLVD. 4" CI MB 4' DI	7/1/2014	Mains	25.38	1.39	0.35
R17-02C1.14-P-0891	LAMONT DR. 6" CI MB 4' PVC	7/1/2014	Mains	42.17	1.39	0.59
R17-02C1.14-P-0892	LILAC AVE. 6" CI MB 4' PVC	7/1/2014	Mains	1,488.96	1.39	20.70
R17-02C1.14-P-0893	CAMELLIA DR. 6" CI MB 2' PVC	7/1/2014	Mains	580.18	1.39	8.06
R17-02C1.14-P-0894	CENTER AVE 6" CI MB 5' PVC	7/1/2014	Mains	98.66	1.39	1.37
R17-02C1.14-P-0895	WHITBY RD. 6" CI MB 8' PVC	7/1/2014	Mains	273.69	1.39	3.80
R17-02C1.14-P-0896	MORTON AVE. 6" CI MB 4' PVC	7/1/2014	Mains	21.16	1.39	0.29
R17-02C1.14-P-0898	FORSYTH BLVD. 6" CI MB 3' PVC	7/1/2014	Mains	90.37	1.39	1.26
R17-02C1.14-P-0899	PARDEE RD. 12" CI MB 6' PVC	7/1/2014	Mains	13.40	1.39	0.19
R17-02C1.14-P-0900	NINETY-SECOND AVE. 6" DI MB 4' PVC	7/1/2014	Mains	35.09	1.39	0.49
R17-02C1.14-P-0901	VALCOUR AVE. 12" CI MB 4' PVC	7/1/2014	Mains	8.36	1.39	0.12
R17-02C1.14-P-0902	JENNINGS STATION RD. 6" CI MB 6' PV	7/1/2014	Mains	95.77	1.39	1.33
R17-02C1.14-P-0903	PHANTOM DR. 8" CI MB 8' PVC	7/1/2014	Mains	189.16	1.39	2.63
R17-02C1.14-P-0904	OAKWOOD AVE. 4" CI MB 2' DI	7/1/2014	Mains	45.51	1.39	0.63
R17-02C1.14-P-0905	SHARDUE LN. (E) 6" CI FV REPL 24N-0	7/1/2014	Mains	113.95	1.39	1.58
R17-02C1.14-P-0906	JANET AVE. 12" CI MB 4' PVC	7/1/2014	Mains	3.16	1.39	0.04
R17-02C1.14-P-0907	NEW HAMPSHIRE AVE. 8" CI MB 5' PVC	7/1/2014	Mains	29.70	1.39	0.41
R17-02C1.14-P-0908	LONKAR DR. 6" CI MB 8' PVC	7/1/2014	Mains	41.26	1.39	0.57
R17-02C1.14-P-0909	PARDEE LN. 6" CI MB 3' PVC	7/1/2014	Mains	25.00	1.39	0.35
R17-02C1.14-P-0910	PATTON AVE. 4" CI MB 3' PVC	7/1/2014	Mains	43.03	1.39	0.60
R17-02C1.14-P-0911	ARTHUR AVE. 6" CI MB 5' PVC	7/1/2014	Mains	76.06	1.39	1.06
R17-02C1.14-P-0912	GRUNDY DR. 6" CI MB 4' PVC	7/1/2014	Mains	122.15	1.39	1.70
R17-02C1.14-P-0913	JONES ST. 6" CI MB 3' PVC	7/1/2014	Mains	92.12	1.39	1.28
R17-02C1.14-P-0914	DINARD DR. 6" CI MB 4' PVC	7/1/2014	Mains	342.17	1.39	4.76
R17-02C1.14-P-0915	BURGUNDY LN. 6" CI MB 6' PVC	7/1/2014	Mains	170.01	1.39	2.36
R17-02C1.14-P-0916	DEXTER DR. 6" CI MB 9' PVC	7/1/2014	Mains	91.81	1.39	1.28
R17-02C1.14-P-0917	OLD BALLAS RD. 6" CI MB 2' PVC	7/1/2014	Mains	39.27	1.39	0.55
R17-02C1.14-P-0919	WARSON TER. 6" CI MB 11' PVC	7/1/2014	Mains	60.25	1.39	0.84
R17-02C1.14-P-0920	WEST TENNYSON AVE. 6" CI MB 2' PVC	7/1/2014	Mains	46.18	1.39	0.64
R17-02C1.14-P-0921	WESTON PL. 6" CI MB 3' PVC	7/1/2014	Mains	28.02	1.39	0.39
R17-02C1.14-P-0923	ARDSLEY DR. 6" CI MB 3' PVC	7/1/2014	Mains	52.19	1.39	0.73
R17-02C1.14-P-0924	EDISON AVE. 6" CI MB 4' PVC	7/1/2014	Mains	132.06	1.39	1.84
R17-02C1.14-P-0925	PEARL AVE. 6" CI MB 4' PVC	7/1/2014	Mains	739.98	1.39	10.29
R17-02C1.14-P-0926	WALTHAM DR. 6" CI MB 3' PVC	7/1/2014	Mains	665.11	1.39	9.25
R17-02C1.14-P-0927	COVINGTON LN 6" CI MB 3' PVC	7/1/2014	Mains	191.63	1.39	2.66
R17-02C1.14-P-0928	DUNN RD 16" CI MB 12' DI	7/1/2014	Mains	62.99	1.39	0.88
R17-02C1.14-P-0929	WHITE AVE. 6" CI MB 2' PVC	7/1/2014	Mains	72.38	1.39	1.01
R17-02C1.14-P-0930	SMITHFILED PL 6" CI MB 4' PVC	7/1/2014	Mains	131.34	1.39	1.83
R17-02C1.14-P-0931	S HANLEY RD 8" CI MB 6' PVC	7/1/2014	Mains	22.18	1.39	0.31
R17-02C1.14-P-0932	LENOX AVE 6" CI MB 4' PVC	7/1/2014	Mains	222.08	1.39	3.09
R17-02C1.14-P-0933	MURRAY ST 6" CI MB 4' PVC	7/1/2014	Mains	89.71	1.39	1.25
R17-02C1.14-P-0934	LOCHHAVEN LN 6" CI MB 6' PVC	7/1/2014	Mains	120.94	1.39	1.68
R17-02C1.14-P-0935	OAK DR 6" CI MB 5' PVC	7/1/2014	Mains	189.74	1.39	2.64
R17-02C1.14-P-0936	NORTH MARKET 6" CI MB 6' PVC	7/1/2014	Mains	146.41	1.39	2.04
R17-02C1.14-P-0937	PRESTWICK DR 6" CI MB 4' PVC	7/1/2014	Mains	168.38	1.39	2.34
R17-02C1.14-P-0939	THORPE AVE. 6" CI MB 2' PVC	7/1/2014	Mains	85.93	1.39	1.19
R17-02C1.14-P-0940	HILL TRL. 6" CI MB 3' PVC	7/1/2014	Mains	222.66	1.39	3.09
R17-02C1.14-P-0941	IDLEWILD AVE. 4" CI MB 4' DI	7/1/2014	Mains	91.02	1.39	1.27
R17-02C1.14-P-0942	MAIN/VALVE	7/1/2014	Mains	67.02	1.39	0.93
R17-02C1.14-P-0943	BURLINGTON MILL DR. 6" CI MB 2' PVC	7/1/2014	Mains	23.68	1.39	0.33
R17-02C1.14-P-0944	LARIAT TRL. 6" CI MB 3' PVC	7/1/2014	Mains	237.01	1.39	3.29
R17-02C1.14-P-0945	RUDDER RD. 12" CI MB 11' PVC	7/1/2014	Mains	89.42	1.39	1.24
R17-02C1.14-P-0946	CLAYTON RD. 8" CI MB 4' PVC	7/1/2014	Mains	13.13	1.39	0.18
R17-02C1.14-P-0947	COUNTRYSIDE LN. 6" CI MB 7' PVC	7/1/2014	Mains	55.21	1.39	0.77
R17-02C1.14-P-0948	LACLEDE STATION RD. 8" CI MB 3' PVC	7/1/2014	Mains	11.74	1.39	0.16

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R17-02C1.14-P-0950	CLAYMONT DR. 6" CI MB 5' PVC	7/1/2014	Mains	207.61	1.39	2.89
R17-02C1.14-P-0951	WOODGATE DR. 6" CI MB 3' PVC	7/1/2014	Mains	257.91	1.39	3.58
R17-02C1.14-P-0952	GEREMMA DR. 6" CI MB 5' PVC	7/1/2014	Mains	162.87	1.39	2.26
R17-02C1.14-P-0953	LEMONWOOD DR. 6" CI MB 2' PVC	7/1/2014	Mains	97.64	1.39	1.36
R17-02C1.14-P-0954	SUNBURY AVE. 6" CI MB 4' PVC	7/1/2014	Mains	125.58	1.39	1.75
R17-02C1.14-P-0955	JANET AVE. 12" CI MB 5' PVC	7/1/2014	Mains	11.17	1.39	0.16
R17-02C1.14-P-0956	WATSON RD. 8" CI SVLV REPL 16LA-031	7/1/2014	Mains	247.80	1.39	3.44
R17-02C1.14-P-0958	S. HARVEY AVE. 6" CI MB 5.5' PVC	7/1/2014	Mains	60.26	1.39	0.84
R17-02C1.14-P-0959	CONSER CT. 6" CI MB 3' PVC	7/1/2014	Mains	246.47	1.39	3.43
R17-02C1.14-P-0960	LEONARD DR. 6" CI MB 4' PVC	7/1/2014	Mains	115.17	1.39	1.60
R17-02C1.14-P-0961	JENWOOD AVE 6" CI MB 4' PVC	7/1/2014	Mains	47.58	1.39	0.66
R17-02C1.14-P-0962	TWIGWOOD DR 8" CI MB 5' PVC	7/1/2014	Mains	93.77	1.39	1.30
R17-02C1.14-P-0963	BEN NEVIS RD 6" CI MB 3' PVC	7/1/2014	Mains	109.24	1.39	1.52
R17-02C1.14-P-0964	GREEN VALLEY DR SVLV REPL #33E-1	7/1/2014	Mains	389.72	1.39	5.42
R17-02C1.14-P-0965	PRINCETON PL. 4" CI SVLV REPL 21H-0	7/1/2014	Mains	981.45	1.39	13.64
R17-02C1.14-P-0966	IVY VIEW CT. 6" DP FV REPL P28-053	7/1/2014	Mains	1,225.08	1.39	17.03
R17-02C1.14-P-0967	PETTYCOAT LN. 6" CI MB 4' PVC	7/1/2014	Mains	194.91	1.39	2.71
R17-02C1.14-P-0968	VIMINAL CT. 6" CI SVLV REPL 13R-036	7/1/2014	Mains	393.82	1.39	5.47
R17-02C1.14-P-0969	HUNTLEIGH WOODS 6" CI MB 3' PVC	7/1/2014	Mains	164.42	1.39	2.29
R17-02C1.14-P-0970	HAMBLETONIAN DR. 8" CI MB 3' PVC	7/1/2014	Mains	14.29	1.39	0.20
R17-02C1.14-P-0971	N. GEYER RD. 6" CI MB 6' PVC	7/1/2014	Mains	164.09	1.39	2.28
R17-02C1.14-P-0972	OAK CREST AVE. 6" CI MB 4' PVC	7/1/2014	Mains	57.31	1.39	0.80
R17-02C1.14-P-0973	GEREMMA DR. 6" CI MB 5' PVC	7/1/2014	Mains	168.97	1.39	2.35
R17-02C1.14-P-0974	NEW HAMPSHIRE AVE 8" CI MB 4' P	7/1/2014	Mains	7.59	1.39	0.11
R17-02C1.14-P-0975	ST RICHARD LN 6" CI MB 4' DI	7/1/2014	Mains	80.89	1.39	1.12
R17-02C1.14-P-0976	SUNNYRIDGE RD 8" DI MB 4' PVC	7/1/2014	Mains	48.30	1.39	0.67
R17-02C1.14-P-0977	MAIN/VALVE	7/1/2014	Mains	170.65	1.39	2.37
R17-02C1.14-P-0978	MAIN/VALVE	7/1/2014	Mains	373.96	1.39	5.20
R17-02C1.14-P-0979	DALE AVE 4" CI MB 3' DI	7/1/2014	Mains	68.27	1.39	0.95
R17-02C1.14-P-0980	LARIAT TRL 6" CI MB 4' PVC	7/1/2014	Mains	134.66	1.39	1.87
R17-02C1.14-P-0981	EVAN AIRE DR 6" CI MB 4' PVC	7/1/2014	Mains	42.38	1.39	0.59
R17-02C1.14-P-0982	WILLETT AVE 6" CI MB 5' PVC	7/1/2014	Mains	98.64	1.39	1.37
R17-02C1.14-P-0983	APRICOT AVE. 6" CI MB 4' PVC	7/1/2014	Mains	38.02	1.39	0.53
R17-02C1.14-P-0984	FORESTLAC DR. 6" CI MB 7' PVC	7/1/2014	Mains	270.83	1.39	3.76
R17-02C1.14-P-0985	S. HANLEY RD. 20" CI MB 7' DI	7/1/2014	Mains	34.61	1.39	0.48
R17-02C1.14-P-0986	LINDSAY LN. 8" CI MB 7' PVC	7/1/2014	Mains	2,369.36	1.39	32.93
R17-02C1.14-P-0987	PILLAR LN. 6" CI MB 3' PVC	7/1/2014	Mains	103.08	1.39	1.43
R17-02C1.14-P-0988	DARTMOOR DR. 6" CI SVLV REPL 30G-03	7/1/2014	Mains	358.26	1.39	4.98
R17-02C1.14-P-0989	ARGONNE FOREST DR. 6" DI MB 5' PVC	7/1/2014	Mains	76.28	1.39	1.06
R17-02C1.14-P-0990	S. HARVEY AVE. 6" CI MB 4' PVC	7/1/2014	Mains	54.31	1.39	0.75
R17-02C1.14-P-0991	WILLARD AVE. 6" CI MB 10' PVC	7/1/2014	Mains	58.42	1.39	0.81
R17-02C1.14-P-0992	MAMMOTH DR. 6" CI MB 3' PVC	7/1/2014	Mains	175.22	1.39	2.44
R17-02C1.14-P-0993	ELMGROVE AVE. 6" CI MB 6' PVC	7/1/2014	Mains	122.29	1.39	1.70
R17-02C1.14-P-0994	RAYBURN AVE. 6" CI MB 5' PVC	7/1/2014	Mains	112.72	1.39	1.57
R17-02C1.14-P-0995	FAY DR. 6" CI MB 4' PVC	7/1/2014	Mains	106.61	1.39	1.48
R17-02C1.14-P-0996	LINDWORTH LN. 6" CI MB 7' PVC	7/1/2014	Mains	76.98	1.39	1.07
R17-02C1.14-P-0997	SUMMIT AVE. 8" CI MB 4' PVC	7/1/2014	Mains	1,353.92	1.39	18.82
R17-02C1.14-P-0998	CHAPIN INDUSTRIAL DR. 8" CI MB 8' P	7/1/2014	Mains	269.06	1.39	3.74
R17-02C1.14-P-0999	MARTYRIDGE DR. 6" CI MB 6' PVC	7/1/2014	Mains	170.98	1.39	2.38
R17-02C1.14-P-1000	ZELLWEGER DR. 6" CI MB 4' PVC	7/1/2014	Mains	101.30	1.39	1.41
R17-02C1.14-P-1002	PARK SIDE ESTATES CT. 6" FV REPL LO	7/1/2014	Mains	995.52	1.39	13.84
R17-02C1.14-P-1003	CARDINAL TER. 6" CI MB 3' PVC	7/1/2014	Mains	69.61	1.39	0.97
R17-02C1.14-P-1004	MORITZ AVE. 6" FV REPL 21K-129	7/1/2014	Mains	146.72	1.39	2.04
R17-02C1.14-P-1005	COLISEUM DR. 6" CI MB 4' PVC	7/1/2014	Mains	113.85	1.39	1.58
R17-02C1.14-P-1006	MARBLEHEAD DR. 6" CI MB 4' PVC	7/1/2014	Mains	22.46	1.39	0.31
R17-02C1.14-P-1007	MIDDLEWOOD CT. 6" CI BM 5' PVC	7/1/2014	Mains	65.55	1.39	0.91
R17-02C1.14-P-1008	COTTAGE MILL DR. 6" CI MB 5' PVC	7/1/2014	Mains	192.79	1.39	2.68

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R17-02C1.14-P-1009	GARDEN AVE 6" CI MB 7' PVC	7/1/2014	Mains	33.80	1.39	0.47
R17-02C1.14-P-1010	MADGE AVE 6" CI MB 7' PVC	7/1/2014	Mains	22.09	1.39	0.31
R17-02C1.14-P-1011	ELMORE CT 8" CI MB 3' PVC	7/1/2014	Mains	7.88	1.39	0.11
R17-02C1.14-P-1012	OVERHILLS DR 6" SVLV REPL #L19-0	7/1/2014	Mains	146.84	1.39	2.04
R17-02C1.14-P-1013	PEURIFOY AVE 6" CI MB 18' DI	7/1/2014	Mains	121.50	1.39	1.69
R17-02C1.14-P-1014	DUNN RD 8" DI MB 3' PVC	7/1/2014	Mains	150.12	1.39	2.09
R17-02C1.14-P-1015	SHUMATE AVE 6" AC MB 2' PVC	7/1/2014	Mains	135.31	1.39	1.88
R17-02C1.14-P-1016	TIMBERFIELD DR 8" DI MB 4' PVC	7/1/2014	Mains	56.80	1.39	0.79
R17-02C1.14-P-1017	ST JOACHIM LN 6" CI MB 3' PVC	7/1/2014	Mains	60.04	1.39	0.83
R17-02C1.14-P-1018	LOCHHAVEN LN 6" SVLV REPL #18R-0	7/1/2014	Mains	239.76	1.39	3.33
R17-02C1.14-P-1019	TOELLE LN 6" CI MB 3' PVC	7/1/2014	Mains	70.33	1.39	0.98
R17-02C1.14-P-1020	LONDONDARY CT 6" CI MB 3' PVC	7/1/2014	Mains	69.20	1.39	0.96
R17-02C1.14-P-1021	MOUNDALE DR 6" CI MB 3' PVC	7/1/2014	Mains	36.67	1.39	0.51
R17-02C1.14-P-1022	BALMORAL DR. 8" CI MB 3' PVC	7/1/2014	Mains	9.09	1.39	0.13
R17-02C1.14-P-1024	SHUMATE AVE. 6" AC MB 3' PVC	7/1/2014	Mains	11.96	1.39	0.17
R17-02C1.14-P-1025	TALMA CT. 6" CI MB 8' PVC	7/1/2014	Mains	123.26	1.39	1.71
R17-02C1.14-P-1026	WAYFARER DR. 6" CI MB 5' PVC	7/1/2014	Mains	193.04	1.39	2.68
R17-02C1.14-P-1027	DAVID AVE. 6" CI MB 4' PVC	7/1/2014	Mains	111.19	1.39	1.55
R17-02C1.14-P-1029	LAWN BROOK DR. 6" CI MB 3' PVC	7/1/2014	Mains	29.58	1.39	0.41
R17-02C1.14-P-1030	MALLORY DR. 6" CI MB 20' PVC	7/1/2014	Mains	114.55	1.39	1.59
R17-02C1.14-P-1032	N. MCKNIGHT RD. 8" CI MB 12' PVC	7/1/2014	Mains	136.85	1.39	1.90
R17-02C1.14-P-1033	WOODLAND DR. 6" CI MB 2' PVC	7/1/2014	Mains	37.57	1.39	0.52
R17-02C1.14-P-1034	DELMONICO DR. 8" CI MB 3' PVC	7/1/2014	Mains	44.72	1.39	0.62
R17-02C1.14-P-1035	CRESTWOOD DR. 6" CI MB 6' PVC	7/1/2014	Mains	53.89	1.39	0.75
R17-02C1.14-P-1036	LADUE MEADOWS 6" CI MB 3' PVC	7/1/2014	Mains	40.03	1.39	0.56
R17-02C1.14-P-1038	MASON WOOD DR. 6" CI MB 3' PVC	7/1/2014	Mains	92.08	1.39	1.28
R17-02C1.14-P-1039	ROY AVE. 6" CI MB 3' PVC	7/1/2014	Mains	25.67	1.39	0.36
R17-02C1.14-P-1040	PHILO AVE. 6" CI MB 5' PVC	7/1/2014	Mains	32.62	1.39	0.45
R17-02C1.14-P-1041	CLAYMARK DR. 6" CI FV REPL 22Q-024	7/1/2014	Mains	1,041.99	1.39	14.48
R17-02C1.14-P-1042	CONWAY RD. 8" CI MB 6' PVC	7/1/2014	Mains	8.94	1.39	0.12
R17-02C1.14-P-1043	LINDBERGH DR. 6" CI MB 1.5' PVC	7/1/2014	Mains	21.59	1.39	0.30
R17-02C1.14-P-1044	GRAYBIRCH DR. 6" CI MB 3' PVC	7/1/2014	Mains	68.04	1.39	0.95
R17-02C1.14-P-1045	SUGAR MOUND CT. 6" CI MB 3' PVC	7/1/2014	Mains	37.82	1.39	0.53
R17-02C1.14-P-1046	CANTERBURY AVE. 6" CI FV J21-159	7/1/2014	Mains	2,163.58	1.39	30.07
R17-02C1.14-P-1047	CLEAR MEADOWS DR. 6" CI MB 4' PVC	7/1/2014	Mains	72.71	1.39	1.01
R17-02C1.14-P-1048	SPOON DR. 6" CI MB 4' PVC	7/1/2014	Mains	68.90	1.39	0.96
R17-02C1.14-P-1049	WACHTEL AVE. 6" CI MB 3.5' PVC	7/1/2014	Mains	80.22	1.39	1.12
R17-02C1.14-P-1050	MEHLVIEW CT. 6" CI MB 4' PVC	7/1/2014	Mains	63.57	1.39	0.88
R17-02C1.14-P-1051	UNITY DR 6" CI MB 5' PVC	7/1/2014	Mains	76.74	1.39	1.07
R17-02C1.14-P-1052	MIDLAND BLVD 6" CI MB 2' PVC	7/1/2014	Mains	61.27	1.39	0.85
R17-02C1.14-P-1053	VENTURA DR 6" CI MB 3' PVC	7/1/2014	Mains	25.92	1.39	0.36
R17-02C1.14-P-1054	ROGERS LN 6" CI MB 4' PVC	7/1/2014	Mains	94.27	1.39	1.31
R17-02C1.14-P-1056	DEEM DR. 6" CI MB 4' PVC	7/1/2014	Mains	158.40	1.39	2.20
R17-02C1.14-P-1057	MOCKINGBIRD LN. 6" CI MB 6' PVC	7/1/2014	Mains	99.42	1.39	1.38
R17-02C1.14-P-1058	POMPEII DR. 6" CI MB 4' PVC	7/1/2014	Mains	164.49	1.39	2.29
R17-02C1.14-P-1059	QUENOD AVE. 6" CI MB 3' PVC	7/1/2014	Mains	87.28	1.39	1.21
R17-02C1.14-P-1060	WOODSON RD. 8" CI MB 4' PVC	7/1/2014	Mains	139.36	1.39	1.94
R17-02C1.14-P-1061	CLEAR MEADOWS DR. 8" CI MB 4' PVC	7/1/2014	Mains	123.97	1.39	1.72
R17-02C1.14-P-1062	BARDOT LN. 6" CI MB 5' PVC	7/1/2014	Mains	122.27	1.39	1.70
R17-02C1.14-P-1063	DONTAOS DR. 6" CI MB 4' PVC	7/1/2014	Mains	82.43	1.39	1.15
R17-02C1.14-P-1064	OLIVE CT. 4" CI MB 4' DI	7/1/2014	Mains	595.89	1.39	8.28
R17-02C1.14-P-1065	OLDFARM DR. 6" CI MB 8' PVC	7/1/2014	Mains	130.90	1.39	1.82
R17-02C1.14-P-1066	TULSA AVE. 8" CI MB 3' PVC	7/1/2014	Mains	211.28	1.39	2.94
R17-02C1.14-P-1067	PARMA DR. 6" CI MB 13' PVC	7/1/2014	Mains	464.03	1.39	6.45
R17-02C1.14-P-1068	CHADWICK DR. 6" CI MB 4' PVC	7/1/2014	Mains	74.68	1.39	1.04
R17-02C1.14-P-1069	BREEZERIDGE DR. 6" CI MB 2' PVC	7/1/2014	Mains	39.44	1.39	0.55
R17-02C1.14-P-1070	GREENGRASS DR. 6" CI MB 4' PVC	7/1/2014	Mains	84.60	1.39	1.18

Missouri American Water Company - St. Louis County Operations
ISRS#14 (April-July 2014) Eligible Mains, Hydrants and Valves
Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.14-P-1071	VILLA HILL DR. 6" CI MB 4' PVC	7/1/2014	Mains	180.79	1.39	2.51
R17-02C1.14-P-1072	SERAMA DR. 6" CI MB 5' PVC	7/1/2014	Mains	85.85	1.39	1.19
R17-02C1.14-P-1073	MCKELVEY RD. 6" CI MB 4' PVC	7/1/2014	Mains	143.46	1.39	1.99
R17-02C1.14-P-1075	HANNOVER AVE 6" CI MB 6' PVC	7/1/2014	Mains	130.39	1.39	1.81
R17-02C1.14-P-1076	MAXWELL AVE 6" CI MB 15' PVC	7/1/2014	Mains	76.07	1.39	1.06
R17-02C1.14-P-1077	BLODGETT DR 6" SVLV REPL #32D56	7/1/2014	Mains	189.54	1.39	2.63
R17-02C1.14-P-1078	HUNTINGTON DR 6" CI MB 4' PVC	7/1/2014	Mains	36.74	1.39	0.51
R17-02C1.14-P-1079	KINSTERN DR 6" CI MB 2' PVC	7/1/2014	Mains	97.72	1.39	1.36
R17-02C1.14-P-1080	SUMMERRIDGE DR. 6" DI MB 4' PVC	7/1/2014	Mains	614.36	1.39	8.54
R17-02C1.14-P-1081	FEE FEE RD. 8" CI BM 4' PVC	7/1/2014	Mains	106.30	1.39	1.48
R17-02C1.14-P-1082	TRASK DR. 6" CI MB 8' PVC	7/1/2014	Mains	289.68	1.39	4.03
R17-02C1.14-P-1083	SMITHFIELD PL. 6" CI MB 6.5' PVC	7/1/2014	Mains	97.22	1.39	1.35
R17-02C1.14-P-1084	DREXEL DR. 6" CI MB 4' PVC	7/1/2014	Mains	36.43	1.39	0.51
R17-02C1.14-P-1085	BELTON AVE. 6" CI MB 4' PVC	7/1/2014	Mains	1,149.16	1.39	15.97
R17-02C1.14-P-1086	CHARLESGATE DR. 6" CI MB 5' PVC	7/1/2014	Mains	99.89	1.39	1.39
R17-02C1.14-P-1087	WILLOWYCK DR. 6" CI MB 9' PVC	7/1/2014	Mains	194.42	1.39	2.70
R17-02C1.14-P-1088	WILDWOOD PKWY. 8" CI MB 3' PVC	7/1/2014	Mains	112.28	1.39	1.56
R17-02C1.14-P-1100	FOX RUN DR. 6" CI SVLV REPL J08-414	7/1/2014	Mains	3,047.19	1.39	42.36
Total				<u>\$358,125.74</u>		<u>\$5,085.24</u>

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

Cost of Capital

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



Date

Investing in Our Water System

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

What is ISRS?

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

What are the current ISRS rates?

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

Why do we need the ISRS program?

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

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

Is there regulatory oversight for these charges?

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

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

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

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

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

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

Investing in Water Systems



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

Infrastructure Investment

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

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

ISRS Rates

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

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

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

For additional information, visit www.missouriamwater.com.

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





MISSOURI AMERICAN WATER

PO Box 94551, Palatine, IL 60094-4551

000 [REDACTED] 0000000000042418015

Account Number	[REDACTED]
Due Date	July 25, 2013
Total Due	\$424.18

For Service To: [REDACTED]

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

Amount Enclosed \$



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



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

BILLING PERIOD AND METER READINGS

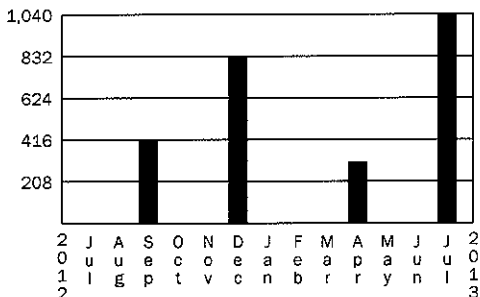
- Billing date: July 3, 2013
- Due Date: **July 25, 2013**
- Billing period: Apr 02 to Jul 01 (91 Days)
- Next reading on or about: Sep 27, 2013
- Customer Type: Residential
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

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

Total Water Use Comparison (in 100 gallons)

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

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Account: [REDACTED]

Prior Balance	
• Balance from last bill	0.00
TOTAL PAST DUE AMOUNT	0.00

Current Water Service	
• Water Service Charge	21.13
• Water Usage Charge (\$0.34447000 x 1,039.72)	358.15
• Total Water Service Related Charges	379.28

Other Charges	
• ISRS Surcharge	
• 04/02/13 to 06/20/13 (\$0.00992000 x 914.04)	9.07
• 06/21/13 to 07/01/13 (\$0.02470000 x 125.68)	3.10
• Water Primacy Fee	0.27
• Service Line Protection Charge	3.00
• Total Other Charges	15.44

Taxes	
• Gross Receipts Tax Ballwin	29.46
• Total Taxes	29.46

TOTAL CURRENT CHARGES	424.18
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TOTAL AMOUNT DUE ➔ **\$424.18**

Important messages from Missouri American Water

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

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

www.missouriamwater.com
601250165066

ISRS BILL MESSAGE

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