

MAIN REPLACEMENTS - ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201403	(39.75)	6.5	0.0013083	(0.34)	(0.62)
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201403	358.29	6.5	0.0013083	3.05	5.63
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201403	(0.16)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201403	(7.29)	6.5	0.0013083	(0.06)	(0.11)
376300-Mains - Plastic	000604	3304L	7015F 8P Irving Ave	201403	(0.05)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201403	11.39	6.5	0.0013083	0.10	0.18
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201403	792.83	6.5	0.0013083	6.74	12.45
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201403	(0.26)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201403	(64.17)	6.5	0.0013083	(0.55)	(1.01)
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201403	(11,432.91)	6.5	0.0013083	(97.22)	(179.49)
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201403	(0.02)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201403	0.21	6.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201403	(11.04)	6.5	0.0013083	(0.09)	(0.17)
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201403	(31.55)	6.5	0.0013083	(0.27)	(0.50)
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201403	(6,000.25)	6.5	0.0013083	(51.03)	(94.20)
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201403	(11.61)	6.5	0.0012000	(0.09)	(0.17)
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201403	(493.45)	6.5	0.0013083	(4.20)	(7.75)
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201403	(0.01)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201403	4.74	6.5	0.0013083	0.04	0.07
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201403	0.41	6.5	0.0013083	0.00	0.01
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201403	31.82	6.5	0.0013083	0.27	0.50
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201403	21,685.43	6.5	0.0013083	184.41	340.45
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201403	4.61	6.5	0.0013083	0.04	0.07
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201403	(66.09)	6.5	0.0013083	(0.56)	(1.04)
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201403	2.19	6.5	0.0013083	0.02	0.03
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201403	140.00	6.5	0.0013083	1.19	2.20
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201403	(5,887.89)	6.5	0.0013083	(50.07)	(92.44)
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201403	(4,706.83)	6.5	0.0013083	(40.03)	(73.90)
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201403	(73,025.97)	6.5	0.0013083	(621.01)	(1,146.48)
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201403	1,034,788.39	6.5	0.0013083	8,799.79	16,245.76
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201403	(36,320.84)	6.5	0.0013083	(308.87)	(570.22)
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201403	(20,332.06)	6.5	0.0013083	(172.90)	(319.21)
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201403	(258.65)	6.5	0.0013083	(2.20)	(4.06)
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201403	389.67	6.5	0.0013083	3.31	6.12
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201403	169,555.18	6.5	0.0013083	1,441.89	2,661.95
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201403	(72.71)	6.5	0.0013083	(0.62)	(1.14)
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201403	(35,897.39)	6.5	0.0013083	(305.27)	(563.57)
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201403	(27.77)	6.5	0.0013083	(0.24)	(0.44)
376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201403	18.33	6.5	0.0013083	0.16	0.29
376300-Mains - Plastic	601980	3303L	60198 10663F 2P MANCHESTER RD	201403	0.57	6.5	0.0013083	0.00	0.01
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201403	1.29	6.5	0.0013083	0.01	0.02
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201403	(0.12)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201403	1.09	6.5	0.0013083	0.01	0.02
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201403	(1.69)	6.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201403	0.20	6.5	0.0013083	0.00	0.00
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201403	(0.56)	6.5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201403	0.57	6.5	0.0013083	0.00	0.01

376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201403	7.56	6.5	0.0013083	0.06	0.12
376300-Mains - Plastic	606410	3301L	60641 2700F 8P OSCEOLA	201403	(0.02)	6.5	0.0013083	(0.00)	(0.00)
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201403	(0.17)	6.5	0.0012000	(0.00)	(0.00)
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201403	(78.48)	6.5	0.0013083	(0.67)	(1.23)
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201403	(0.04)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201403	(1.25)	6.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201403	9.04	6.5	0.0013083	0.08	0.14
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201403	0.02	6.5	0.0013083	0.00	0.00
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201403	8.43	6.5	0.0013083	0.07	0.13
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201403	0.48	6.5	0.0013083	0.00	0.01
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201403	(1.43)	6.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201403	(0.86)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201403	768.31	6.5	0.0013083	6.53	12.06
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201403	97.43	6.5	0.0013083	0.83	1.53
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201403	(3,580.67)	6.5	0.0013083	(30.45)	(56.22)
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201403	61,822.83	6.5	0.0013083	525.74	970.59
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201403	(1,064.51)	6.5	0.0012000	(8.30)	(15.33)
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201403	26,138.76	6.5	0.0013083	222.28	410.37
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201404	0.45	5.5	0.0013083	0.00	0.01
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201404	389.25	5.5	0.0013083	2.80	6.11
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201404	(0.03)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201404	(1.30)	5.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201404	1.93	5.5	0.0013083	0.01	0.03
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201404	375.67	5.5	0.0013083	2.70	5.90
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201404	(0.04)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201404	843.71	5.5	0.0013083	6.07	13.25
376300-Mains - Plastic	001031	3303L	Install 50F 2P Garrison Ave	201404	44.34	5.5	0.0013083	0.32	0.70
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201404	58.64	5.5	0.0013083	0.42	0.92
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201404	1,743.05	5.5	0.0013083	12.54	27.37
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201404	2,189.03	5.5	0.0013083	15.75	34.37
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201404	521.34	5.5	0.0013083	3.75	8.18
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201404	(64.39)	5.5	0.0013083	(0.46)	(1.01)
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201404	318.94	5.5	0.0013083	2.29	5.01
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201404	0.60	5.5	0.0012000	0.00	0.01
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201404	25.45	5.5	0.0013083	0.18	0.40
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201404	2,116.63	5.5	0.0013083	15.23	33.23
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201404	0.79	5.5	0.0013083	0.01	0.01
376300-Mains - Plastic	001131	3303L	Inst 639F 2P Wise Ave	201404	1,065.13	5.5	0.0013083	7.66	16.72
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201404	0.08	5.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201404	5.51	5.5	0.0013083	0.04	0.09
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201404	(823.52)	5.5	0.0013083	(5.93)	(12.93)
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201404	0.72	5.5	0.0013083	0.01	0.01
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201404	988.76	5.5	0.0013083	7.11	15.52
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201404	(233.04)	5.5	0.0013083	(1.68)	(3.66)
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201404	3,636.80	5.5	0.0013083	26.17	57.10
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201404	307.27	5.5	0.0013083	2.21	4.82
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201404	2,104.04	5.5	0.0013083	15.14	33.03
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201404	2,773.05	5.5	0.0013083	19.95	43.54
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201404	(1,113.43)	5.5	0.0013083	(8.01)	(17.48)
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201404	8,409.24	5.5	0.0013083	60.51	132.02
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201404	412.06	5.5	0.0013083	2.97	6.47

376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201404	686.54	5.5	0.0013083	4.94	10.78
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201404	1,974.73	5.5	0.0013083	14.21	31.00
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201404	720,617.17	5.5	0.0013083	5,185.31	11,313.40
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201404	(106.52)	5.5	0.0013083	(0.77)	(1.67)
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201404	75.66	5.5	0.0013083	0.54	1.19
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201404	8.27	5.5	0.0013083	0.06	0.13
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201404	466,633.12	5.5	0.0013083	3,357.73	7,325.95
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201404	3,013.81	5.5	0.0013083	21.69	47.32
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201404	61.77	5.5	0.0013083	0.44	0.97
376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201404	3.10	5.5	0.0013083	0.02	0.05
376300-Mains - Plastic	601980	3303L	60198 10663F 2P MANCHESTER RD	201404	0.11	5.5	0.0013083	0.00	0.00
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201404	0.22	5.5	0.0013083	0.00	0.00
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201404	(0.01)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201404	0.18	5.5	0.0013083	0.00	0.00
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201404	(1,687.90)	5.5	0.0013083	(12.15)	(26.50)
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201404	0.03	5.5	0.0013083	0.00	0.00
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201404	(0.10)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201404	0.11	5.5	0.0013083	0.00	0.00
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201404	1.30	5.5	0.0013083	0.01	0.02
376300-Mains - Plastic	606410	3301L	60641 2700F 8P OSCEOLA	201404	(0.01)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201404	1.61	5.5	0.0013083	0.01	0.03
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201404	(0.24)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201404	1.52	5.5	0.0013083	0.01	0.02
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201404	1.43	5.5	0.0013083	0.01	0.02
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201404	0.08	5.5	0.0013083	0.00	0.00
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201404	(0.26)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201404	(0.14)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201404	732.32	5.5	0.0013083	5.27	11.50
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201404	(4.67)	5.5	0.0013083	(0.03)	(0.07)
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201404	1,040.86	5.5	0.0013083	7.49	16.34
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201404	(2,907.15)	5.5	0.0013083	(20.92)	(45.64)
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201404	12,276.38	5.5	0.0012000	81.02	176.78
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201404	26,381.78	5.5	0.0013083	189.83	414.18
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201405	1.33	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201405	313.33	4.5	0.0013083	1.84	4.92
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201405	(0.63)	4.5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201405	(30.24)	4.5	0.0013083	(0.18)	(0.47)
376300-Mains - Plastic	000604	3304L	7015F 8P Irving Ave	201405	(0.18)	4.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201405	47.81	4.5	0.0013083	0.28	0.75
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201405	196.50	4.5	0.0013083	1.16	3.08
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201405	(1.07)	4.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201405	219.23	4.5	0.0013083	1.29	3.44
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201405	961.48	4.5	0.0013083	5.66	15.09
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201405	(0.05)	4.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201405	0.88	4.5	0.0013083	0.01	0.01
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201405	0.69	4.5	0.0013083	0.00	0.01
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201405	(7.32)	4.5	0.0013083	(0.04)	(0.11)
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201405	763.72	4.5	0.0013083	4.50	11.99
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201405	0.15	4.5	0.0012000	0.00	0.00
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201405	6.07	4.5	0.0013083	0.04	0.10
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201405	(0.02)	4.5	0.0013083	(0.00)	(0.00)

376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201405	20.12	4.5	0.0013083	0.12	0.32
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201405	1.69	4.5	0.0013083	0.01	0.03
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201405	128.40	4.5	0.0013083	0.76	2.02
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201405	1,674.43	4.5	0.0013083	9.86	26.29
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201405	19.23	4.5	0.0013083	0.11	0.30
376300-Mains - Plastic	001304	3303L	Inst 2797F 2P Lynfield Pl	201405	721.80	4.5	0.0013083	4.25	11.33
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201405	4.49	4.5	0.0013083	0.03	0.07
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201405	732.90	4.5	0.0013083	4.31	11.51
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201405	443.49	4.5	0.0013083	2.61	6.96
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201405	772.54	4.5	0.0013083	4.55	12.13
376100-Mains - Steel	001333	3304L	Inst 6413F 12P Rutger	201405	12,537.25	4.5	0.0012000	67.70	180.54
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201405	(65.21)	4.5	0.0013083	(0.38)	(1.02)
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201405	(4.30)	4.5	0.0013083	(0.03)	(0.07)
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201405	9,245.69	4.5	0.0013083	54.43	145.15
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201405	3,067.69	4.5	0.0013083	18.06	48.16
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201405	5,870.73	4.5	0.0013083	34.56	92.17
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201405	2,638.65	4.5	0.0013083	15.53	41.43
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201405	12.37	4.5	0.0013083	0.07	0.19
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201405	14,774.32	4.5	0.0013083	86.98	231.95
376100-Mains - Steel	001533	3304L	Inst 7375F 8P Skinker Pkwy	201405	2,446.65	4.5	0.0012000	13.21	35.23
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201405	388.93	4.5	0.0013083	2.29	6.11
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201405	553.21	4.5	0.0013083	3.26	8.69
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201405	39.14	4.5	0.0013083	0.23	0.61
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201405	338,607.82	4.5	0.0013083	1,993.50	5,316.01
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201405	282,564.13	4.5	0.0013083	1,663.55	4,436.14
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201405	293,737.94	4.5	0.0013083	1,729.34	4,611.57
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201405	2,655.26	4.5	0.0013083	15.63	41.69
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201405	10,791.11	4.5	0.0013083	63.53	169.42
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201405	3.09	4.5	0.0013083	0.02	0.05
376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201405	77.07	4.5	0.0013083	0.45	1.21
376300-Mains - Plastic	601980	3303L	60198 10663F 2P MANCHESTER RD	201405	2.38	4.5	0.0013083	0.01	0.04
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201405	5.43	4.5	0.0013083	0.03	0.09
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201405	(37.33)	4.5	0.0013083	(0.22)	(0.59)
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201405	4.59	4.5	0.0013083	0.03	0.07
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201405	(31.14)	4.5	0.0013083	(0.18)	(0.49)
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201405	0.82	4.5	0.0013083	0.00	0.01
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201405	(2.28)	4.5	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201405	2.38	4.5	0.0013083	0.01	0.04
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201405	31.80	4.5	0.0013083	0.19	0.50
376300-Mains - Plastic	606410	3301L	60641 2700F 8P OSCEOLA	201405	(0.10)	4.5	0.0013083	(0.00)	(0.00)
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201405	0.21	4.5	0.0012000	0.00	0.00
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201405	85.56	4.5	0.0013083	0.50	1.34
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201405	(0.16)	4.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201405	(5.31)	4.5	0.0013083	(0.03)	(0.08)
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201405	38.07	4.5	0.0013083	0.22	0.60
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201405	(705.11)	4.5	0.0013083	(4.15)	(11.07)
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201405	(880.30)	4.5	0.0013083	(5.18)	(13.82)
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201405	2.11	4.5	0.0013083	0.01	0.03
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201405	(6.15)	4.5	0.0013083	(0.04)	(0.10)
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201405	(3.67)	4.5	0.0013083	(0.02)	(0.06)
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201405	831.63	4.5	0.0013083	4.90	13.06

376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201405	9.57	4.5	0.0013083	0.06	0.15
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201405	2,050.40	4.5	0.0013083	12.07	32.19
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201405	1,614.63	4.5	0.0013083	9.51	25.35
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201405	956.48	4.5	0.0012000	5.16	13.77
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201405	58,847.86	4.5	0.0013083	346.46	923.89
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201405	559.71	4.5	0.0013083	3.30	8.79
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201405	10,481.68	4.5	0.0013083	61.71	164.56
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201405	432.07	4.5	0.0013083	2.54	6.78
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201405	41,203.86	4.5	0.0013083	242.58	646.88
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201405	2,862.88	4.5	0.0013083	16.85	44.95
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201405	75,948.48	4.5	0.0013083	447.14	1,192.36
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201405	650.70	4.5	0.0013083	3.83	10.22
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201405	10,431.14	4.5	0.0013083	61.41	163.76
376300-Mains - Plastic	000365	3304L	2950F 6P Canterbury Ave	201406	156.78	3.5	0.0013083	0.72	2.46
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201406	(3.85)	3.5	0.0013083	(0.02)	(0.06)
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201406	355.79	3.5	0.0013083	1.63	5.59
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201406	(0.01)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201406	(1.35)	3.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	000604	3304L	7015F 8P Irving Ave	201406	(0.02)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201406	2.08	3.5	0.0013083	0.01	0.03
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201406	8.70	3.5	0.0013083	0.04	0.14
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201406	(0.05)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201406	342.82	3.5	0.0013083	1.57	5.38
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201406	(1,054.31)	3.5	0.0013083	(4.83)	(16.55)
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201406	0.01	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201406	0.02	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201406	(1.21)	3.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201406	(6.85)	3.5	0.0013083	(0.03)	(0.11)
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201406	(136.29)	3.5	0.0013083	(0.62)	(2.14)
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201406	0.01	3.5	0.0012000	0.00	0.00
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201406	0.26	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201406	0.83	3.5	0.0013083	0.00	0.01
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201406	0.08	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201406	5.60	3.5	0.0013083	0.03	0.09
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201406	9.44	3.5	0.0013083	0.04	0.15
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201406	0.79	3.5	0.0013083	0.00	0.01
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201406	(6.47)	3.5	0.0013083	(0.03)	(0.10)
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201406	0.19	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201406	705.72	3.5	0.0013083	3.23	11.08
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201406	(208.33)	3.5	0.0013083	(0.95)	(3.27)
376100-Mains - Steel	001333	3304L	Inst 6413F 12P Rutger	201406	(7.43)	3.5	0.0012000	(0.03)	(0.11)
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201406	(449.62)	3.5	0.0013083	(2.06)	(7.06)
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201406	(0.10)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201406	(6,985.55)	3.5	0.0013083	(31.99)	(109.67)
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201406	(1,717.13)	3.5	0.0013083	(7.86)	(26.96)
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201406	(3,427.27)	3.5	0.0013083	(15.69)	(53.81)
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201406	6,348.85	3.5	0.0013083	29.07	99.67
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201406	(24.99)	3.5	0.0013083	(0.11)	(0.39)
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201406	(4,863.65)	3.5	0.0013083	(22.27)	(76.36)
376100-Mains - Steel	001533	3304L	Inst 7375F 8P Skinker Pkwy	201406	(36.52)	3.5	0.0012000	(0.15)	(0.53)
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201406	(3,383.46)	3.5	0.0013083	(15.49)	(53.12)

376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201406	(670.67)	3.5	0.0013083	(3.07)	(10.53)
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201406	13.22	3.5	0.0013083	0.06	0.21
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201406	(4,172.02)	3.5	0.0013083	(19.10)	(65.50)
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201406	(225.16)	3.5	0.0013083	(1.03)	(3.53)
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201406	(62.32)	3.5	0.0013083	(0.29)	(0.98)
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201406	(1,506.50)	3.5	0.0013083	(6.90)	(23.65)
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201406	(1,908.03)	3.5	0.0013083	(8.74)	(29.96)
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201406	(2.13)	3.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201406	797,996.23	3.5	0.0013083	3,654.06	12,528.22
376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201406	3.22	3.5	0.0013083	0.01	0.05
376300-Mains - Plastic	601980	3303L	60198 10663F 2P MANCHESTER RD	201406	0.08	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201406	0.20	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201406	(0.04)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201406	0.19	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201406	(2.08)	3.5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201406	0.05	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201406	(0.13)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201406	0.08	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201406	1.37	3.5	0.0013083	0.01	0.02
376300-Mains - Plastic	606410	3301L	60641 2700F 8P OSCEOLA	201406	(0.01)	3.5	0.0013083	(0.00)	(0.00)
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201406	(0.02)	3.5	0.0012000	(0.00)	(0.00)
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201406	(7.49)	3.5	0.0013083	(0.03)	(0.12)
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201406	0.02	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201406	(0.25)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201406	1.71	3.5	0.0013083	0.01	0.03
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201406	(0.85)	3.5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201406	0.47	3.5	0.0013083	0.00	0.01
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201406	0.02	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201406	(0.26)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201406	(0.18)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201406	1,385.95	3.5	0.0013083	6.35	21.76
376300-Mains - Plastic	673580	3301L	67358 533F 2P GREEN TREE	201406	85,422.61	3.5	0.0013083	391.15	1,341.10
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201406	0.39	3.5	0.0013083	0.00	0.01
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201406	(129.71)	3.5	0.0013083	(0.59)	(2.04)
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201406	(1,994.61)	3.5	0.0013083	(9.13)	(31.31)
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201406	14,521.76	3.5	0.0012000	60.99	209.11
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201406	(2,648.03)	3.5	0.0013083	(12.13)	(41.57)
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201406	(785.31)	3.5	0.0013083	(3.60)	(12.33)
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201406	(41.95)	3.5	0.0013083	(0.19)	(0.66)
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201406	14,910.05	3.5	0.0013083	68.27	234.08
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201406	742,014.57	3.5	0.0013083	3,397.72	11,649.33
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201406	10,051.52	3.5	0.0013083	46.03	157.80
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201406	353,259.12	3.5	0.0013083	1,617.59	5,546.03
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201406	27,403.85	3.5	0.0013083	125.48	430.23
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201406	451,831.89	3.5	0.0013083	2,068.96	7,093.58
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201406	2.11	3.5	0.0013083	0.01	0.03
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201406	201.36	3.5	0.0013083	0.92	3.16
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201406	35,517.04	3.5	0.0013083	162.63	557.60
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201406	738,639.59	3.5	0.0013083	3,382.27	11,596.35
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201406	(2,536.03)	3.5	0.0013083	(11.61)	(39.81)
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201406	(95.61)	3.5	0.0013083	(0.44)	(1.50)

376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201406	18.43	3.5	0.0013083	0.08	0.29
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201406	295.34	3.5	0.0013083	1.35	4.64
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201406	39,676.16	3.5	0.0013083	181.68	622.90
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201406	767,983.39	3.5	0.0013083	3,516.63	12,057.03
376300-Mains - Plastic		3304L	Budger	201407	4,347,200.00	2.5	0.0013083	14,218.60	68,249.30
376300-Mains - Plastic		3304L	Budget	201408	4,447,700.00	1.5	0.0013083	8,728.39	69,827.11

16,409,324.69

67,022.48

257,565.75

SERVICE TRANSFER WORK ORDERS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201403	2.28	6.5	0.0013083	0.02	0.04
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201404	2.49	5.5	0.0013083	0.02	0.04
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201405	1.99	4.5	0.0013083	0.01	0.03
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201406	2.25	3.5	0.0013083	0.01	0.04
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201403	(0.18)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201404	(0.03)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201405	(0.70)	4.5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201406	(0.03)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201403	(78.25)	6.5	0.0013083	(0.67)	(1.23)
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201404	(450.75)	5.5	0.0013083	(3.24)	(7.08)
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201405	225.04	4.5	0.0013083	1.32	3.53
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201406	337.57	3.5	0.0013083	1.55	5.30
376300-Mains - Plastic	001031	3303L	Install 50F 2P Garrison Ave	201404	(44.34)	5.5	0.0013083	(0.32)	(0.70)
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201403	(12,978.64)	6.5	0.0013083	(110.37)	(203.76)
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201404	(188.88)	5.5	0.0013083	(1.36)	(2.97)
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201405	1,097.83	4.5	0.0013083	6.46	17.24
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201406	(1,207.19)	3.5	0.0013083	(5.53)	(18.95)
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201403	(0.01)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201404	(1,743.05)	5.5	0.0013083	(12.54)	(27.37)
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201405	(0.06)	4.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201406	0.01	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201403	0.36	6.5	0.0013083	0.00	0.01
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201404	(2,188.93)	5.5	0.0013083	(15.75)	(34.37)
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201405	1.45	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201406	0.07	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201403	(28.05)	6.5	0.0013083	(0.24)	(0.44)
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201404	(521.84)	5.5	0.0013083	(3.75)	(8.19)
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201405	1.76	4.5	0.0013083	0.01	0.03
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201406	(3.09)	3.5	0.0013083	(0.01)	(0.05)
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201403	(0.01)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201405	(0.02)	4.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201406	0.01	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201403	(31.62)	6.5	0.0013083	(0.27)	(0.50)
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201404	(64.40)	5.5	0.0013083	(0.46)	(1.01)
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201405	(7.37)	4.5	0.0013083	(0.04)	(0.12)
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201406	(6.86)	3.5	0.0013083	(0.03)	(0.11)
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201403	(5,798.04)	6.5	0.0013083	(49.31)	(91.03)
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201404	308.20	5.5	0.0013083	2.22	4.84

376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201405	737.95	4.5	0.0013083	4.34	11.59
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201406	(131.68)	3.5	0.0013083	(0.60)	(2.07)
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201403	(0.01)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201405	(0.02)	4.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber Pl	201406	0.01	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201403	(75.33)	6.5	0.0013083	(0.64)	(1.18)
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201404	3.89	5.5	0.0013083	0.03	0.06
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201405	0.92	4.5	0.0013083	0.01	0.01
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201406	0.03	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201403	(0.01)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201404	(2,116.63)	5.5	0.0013083	(15.23)	(33.23)
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201405	(0.04)	4.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	001131	3303L	Inst 639F 2P Wise Ave	201404	(1,065.13)	5.5	0.0013083	(7.66)	(16.72)
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201403	0.15	6.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201404	0.02	5.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201405	0.64	4.5	0.0013083	0.00	0.01
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201406	0.02	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201403	25.46	6.5	0.0013083	0.22	0.40
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201404	4.39	5.5	0.0013083	0.03	0.07
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201405	104.21	4.5	0.0013083	0.61	1.64
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201406	4.62	3.5	0.0013083	0.02	0.07
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201403	26,729.94	6.5	0.0013083	227.31	419.65
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201404	(1,015.08)	5.5	0.0013083	(7.30)	(15.94)
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201405	(753.95)	4.5	0.0013083	(4.44)	(11.84)
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201406	11.82	3.5	0.0013083	0.05	0.19
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201403	3.20	6.5	0.0013083	0.03	0.05
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201404	0.55	5.5	0.0013083	0.00	0.01
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201405	13.36	4.5	0.0013083	0.08	0.21
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201406	0.57	3.5	0.0013083	0.00	0.01
376300-Mains - Plastic	001304	3303L	Inst 2797F 2P Lynfield Pl	201405	(721.80)	4.5	0.0013083	(4.25)	(11.33)
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201403	(36.10)	6.5	0.0013083	(0.31)	(0.57)
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201404	(987.81)	5.5	0.0013083	(7.11)	(15.51)
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201405	2.43	4.5	0.0013083	0.01	0.04
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201406	(3.53)	3.5	0.0013083	(0.02)	(0.06)
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201403	0.92	6.5	0.0013083	0.01	0.01
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201404	(98.95)	5.5	0.0013083	(0.71)	(1.55)
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201405	(698.88)	4.5	0.0013083	(4.11)	(10.97)
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201406	0.08	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201403	97.28	6.5	0.0013083	0.83	1.53
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201404	2,527.27	5.5	0.0013083	18.19	39.68
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201403	(8,377.56)	6.5	0.0013083	(71.24)	(131.52)
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201404	365.01	5.5	0.0013083	2.63	5.73
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201405	1,019.06	4.5	0.0013083	6.00	16.00
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201406	(382.20)	3.5	0.0013083	(1.75)	(6.00)
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201403	(829.68)	6.5	0.0013083	(7.06)	(13.03)
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201404	370.89	5.5	0.0013083	2.67	5.82
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201405	(13,110.32)	4.5	0.0013083	(77.19)	(205.83)
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201406	(82.42)	3.5	0.0013083	(0.38)	(1.29)
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201404	31,823.04	5.5	0.0013083	228.99	499.61
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201405	(50.63)	4.5	0.0013083	(0.30)	(0.79)
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201406	(1.16)	3.5	0.0013083	(0.01)	(0.02)

376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201403	(17,237.66)	6.5	0.0013083	(146.59)	(270.62)
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201404	(262.82)	5.5	0.0013083	(1.89)	(4.13)
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201405	2,182.43	4.5	0.0013083	12.85	34.26
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201406	(1,648.92)	3.5	0.0013083	(7.55)	(25.89)
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201403	99,726.50	6.5	0.0013083	848.07	1,565.67
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201404	810.43	5.5	0.0013083	5.83	12.72
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201405	295.64	4.5	0.0013083	1.74	4.64
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201406	(3,321.45)	3.5	0.0013083	(15.21)	(52.15)
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201403	(8,965.85)	6.5	0.0013083	(76.25)	(140.76)
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201404	302.74	5.5	0.0013083	2.18	4.75
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201405	1,163.57	4.5	0.0013083	6.85	18.27
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201406	(8,217.83)	3.5	0.0013083	(37.63)	(129.02)
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201403	(367.05)	6.5	0.0013083	(3.12)	(5.76)
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201404	(1,962.00)	5.5	0.0013083	(14.12)	(30.80)
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201405	17.36	4.5	0.0013083	0.10	0.27
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201406	(35.34)	3.5	0.0013083	(0.16)	(0.55)
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201404	332,179.18	5.5	0.0013083	2,390.25	5,215.08
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201405	6,810.44	4.5	0.0013083	40.10	106.92
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201406	(2,241.97)	3.5	0.0013083	(10.27)	(35.20)
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201403	2.19	6.5	0.0013083	0.02	0.03
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201404	0.37	5.5	0.0013083	0.00	0.01
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201405	9.25	4.5	0.0013083	0.05	0.15
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201406	0.38	3.5	0.0013083	0.00	0.01
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201403	66,135.66	6.5	0.0013083	562.41	1,038.30
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201404	170.70	5.5	0.0013083	1.23	2.68
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201405	578.12	4.5	0.0013083	3.40	9.08
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201406	(878.39)	3.5	0.0013083	(4.02)	(13.79)
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201403	23.00	6.5	0.0013083	0.20	0.36
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201404	(6.29)	5.5	0.0013083	(0.05)	(0.10)
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201405	(2,224.74)	4.5	0.0013083	(13.10)	(34.93)
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201406	(140.07)	3.5	0.0013083	(0.64)	(2.20)
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201403	195,521.53	6.5	0.0013083	1,662.71	3,069.61
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201404	87.26	5.5	0.0013083	0.63	1.37
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201405	637.94	4.5	0.0013083	3.76	10.02
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201406	(773.39)	3.5	0.0013083	(3.54)	(12.14)
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201403	(65.66)	6.5	0.0013083	(0.56)	(1.03)
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201404	7.47	5.5	0.0013083	0.05	0.12
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201405	35.35	4.5	0.0013083	0.21	0.55
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201406	11.93	3.5	0.0013083	0.05	0.19
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201405	363,224.51	4.5	0.0013083	2,138.43	5,702.48
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201406	(4,475.34)	3.5	0.0013083	(20.49)	(70.26)
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201405	331,526.92	4.5	0.0013083	1,951.82	5,204.84
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201406	(264.17)	3.5	0.0013083	(1.21)	(4.15)
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201405	166,398.55	4.5	0.0013083	979.65	2,612.39
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201406	(35.29)	3.5	0.0013083	(0.16)	(0.55)
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201404	180,447.26	5.5	0.0013083	1,298.44	2,832.95
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201405	1,026.79	4.5	0.0013083	6.05	16.12
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201406	(582.56)	3.5	0.0013083	(2.67)	(9.15)
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201403	(12,484.49)	6.5	0.0013083	(106.17)	(196.00)
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201404	1,048.17	5.5	0.0013083	7.54	16.46
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201405	(6,918.25)	4.5	0.0013083	(40.73)	(108.61)

376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201406	(723.06)	3.5	0.0013083	(3.31)	(11.35)
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201403	(10.66)	6.5	0.0013083	(0.09)	(0.17)
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201404	(62.25)	5.5	0.0013083	(0.45)	(0.98)
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201405	1.17	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201406	(0.82)	3.5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201406	588,611.43	3.5	0.0013083	2,695.28	9,240.96
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201403	46.89	6.5	0.0013083	0.40	0.74
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201404	105.87	5.5	0.0013083	0.76	1.66
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201405	409.95	4.5	0.0013083	2.41	6.44
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201406	(27.96)	3.5	0.0013083	(0.13)	(0.44)
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201403	0.57	6.5	0.0013083	0.00	0.01
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201404	0.10	5.5	0.0013083	0.00	0.00
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201405	2.41	4.5	0.0013083	0.01	0.04
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201406	0.10	3.5	0.0013083	0.00	0.00
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201403	546.70	6.5	0.0013083	4.65	8.58
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201404	177.38	5.5	0.0013083	1.28	2.78
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201405	3.72	4.5	0.0013083	0.02	0.06
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201406	3.52	3.5	0.0013083	0.02	0.06
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201403	(0.26)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201404	(0.05)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201405	(374.73)	4.5	0.0013083	(2.21)	(5.88)
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201406	(0.51)	3.5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201403	(19.29)	6.5	0.0013083	(0.16)	(0.30)
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201404	(3.39)	5.5	0.0013083	(0.02)	(0.05)
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201405	(79.96)	4.5	0.0013083	(0.47)	(1.26)
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201406	(3.52)	3.5	0.0013083	(0.02)	(0.06)
376300-Mains - Plastic	605930	3504L	60593 SVC TRF 60592	201404	3,945.58	5.5	0.0013083	28.39	61.94
376300-Mains - Plastic	605930	3504L	60593 SVC TRF 60592	201405	(3,944.03)	4.5	0.0013083	(23.22)	(61.92)
376300-Mains - Plastic	605930	3504L	60593 SVC TRF 60592	201406	(0.53)	3.5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201403	(0.02)	6.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201404	(0.01)	5.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201405	(0.10)	4.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201406	(0.01)	3.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201403	(2.42)	6.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201404	(0.41)	5.5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201405	(10.32)	4.5	0.0013083	(0.06)	(0.16)
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201406	(0.42)	3.5	0.0013083	(0.00)	(0.01)
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201403	789.08	6.5	0.0013083	6.71	12.39
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201404	(298.14)	5.5	0.0013083	(2.15)	(4.68)
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201405	7.22	4.5	0.0013083	0.04	0.11
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201406	(26.18)	3.5	0.0013083	(0.12)	(0.41)
376300-Mains - Plastic	673600	3504L	67360 SVC TRF 67358	201406	67.21	3.5	0.0013083	0.31	1.06
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201405	1,323.59	4.5	0.0013083	7.79	20.78
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201406	(41.23)	3.5	0.0013083	(0.19)	(0.65)
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201405	2,416.24	4.5	0.0013083	14.23	37.93
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201406	(91.37)	3.5	0.0013083	(0.42)	(1.43)

376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201405	793.68	4.5	0.0013083	4.67	12.46
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201406	(59.45)	3.5	0.0013083	(0.27)	(0.93)
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201405	77,701.68	4.5	0.0013083	457.46	1,219.89
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201406	(6,726.56)	3.5	0.0013083	(30.80)	(105.60)
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201406	4,403.17	3.5	0.0013083	20.16	69.13
376300-Mains - Plastic		3403L	Budget	201407	1,250.00	2.5	0.0013083	4.09	19.62
376300-Mains - Plastic		3403L	Budget	201408	1,250.00	1.5	0.0013083	2.45	19.62

TOTAL 2,358,569.49 14,694.99 37,028.60

ACCOUNT 37620 MAINS CAST IRON LEAK CLAMPS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR . EXPENSE
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201403	15,116.94	6.5	0.0027583	271.03	500.36
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201404	20,196.37	5.5	0.0027583	306.39	668.49
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201405	26,662.13	4.5	0.0027583	330.94	882.51
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201406	80,196.28	3.5	0.0027583	774.22	2,654.46
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201403	25,027.57	6.5	0.0027583	448.72	828.40
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201404	2,318.48	5.5	0.0027583	35.17	76.74
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201405	(650.53)	4.5	0.0027583	(8.07)	(21.53)
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201406	(1,436.45)	3.5	0.0027583	(13.87)	(47.55)
376200-Mains - Cast Iron		3503L	Budget	201407	41,325.00	2.5	0.0027583	284.97	1,367.84
376200-Mains - Cast Iron		3503L	Budget	201408	35,000.00	1.5	0.0027583	144.81	1,158.49
						#N/A			

TOTAL 243,755.79 2,574.31 8,068.22

ACCOUNT 37670 MAINS CATHODIC PROTECTION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR . EXPENSE
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201403	12,306.92	6.5	0.0012000	95.99	177.22
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201404	8,343.27	5.5	0.0012000	55.07	120.14
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201405	25,306.18	4.5	0.0012000	136.65	364.41
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201406	63,936.24	3.5	0.0012000	268.53	920.68
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201403	(127.41)	6.5	0.0012000	(0.99)	(1.83)
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201404	(40.25)	5.5	0.0012000	(0.27)	(0.58)
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201405	(9.53)	4.5	0.0012000	(0.05)	(0.14)
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201406	(16.11)	3.5	0.0012000	(0.07)	(0.23)
376100-Mains - Steel	697390	3501M	Budget	201407	1,050.00	2.5	0.0012000	3.15	15.12
376100-Mains - Steel	699390	3502L	Budget	201408	1,050.00	1.5	0.0012000	1.89	15.12

TOTAL 111,799.31 559.91 1,609.91

2,714,124.59

Total Main Replacements and Other Projects Extending Useful Life of Mains

19,123,449.28 84,851.69 304,272.47

SERVICE LINE REPLACEMENTS AND INSERTION PROJECTS - ADDITIONS

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201403	(1,464.40)	6.5	0.0043583	(41.48)	(76.59)
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201403	132.36	6.5	0.0043583	3.75	6.92
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201403	21.87	6.5	0.0043583	0.62	1.14
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201403	(2,527.83)	6.5	0.0043583	(71.61)	(132.20)
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201404	(43.04)	5.5	0.0043583	(1.03)	(2.25)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201404	(92.39)	5.5	0.0043583	(2.21)	(4.83)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201404	(861.51)	5.5	0.0043583	(20.65)	(45.06)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201405	(7,266.16)	4.5	0.0043583	(142.51)	(380.02)
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201405	5,179.90	4.5	0.0043583	101.59	270.91
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201405	(3.94)	4.5	0.0043583	(0.08)	(0.21)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201405	2,261.15	4.5	0.0043583	44.35	118.26
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201405	(58,220.86)	4.5	0.0043583	(1,141.85)	(3,044.93)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201406	10,090.42	3.5	0.0043583	153.92	527.72
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201406	(4.65)	3.5	0.0043583	(0.07)	(0.24)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201406	(40.26)	3.5	0.0043583	(0.61)	(2.11)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201406	18,709.95	3.5	0.0043583	285.40	978.52
380100-Services - Steel	698300		Budget	201407	-	2.5	0.0043583	-	-
380100-Services - Steel	699160		Budget	201408	-	1.5	0.0043583	-	-
				201408		1.5		-	-
TOTAL					(34,129.39)			(832.48)	(1,784.95)

ACCOUNT 38020 SERVICES PLASTIC & COPPER

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
200-Services - Plastic & Co	695300		69530 SVC REN 1/2 PL SO	201403	122,494.14	6.5	0.0031250	2,488.16	4,593.53
200-Services - Plastic & Co	695310		69531 SV REN 1IN PL SO	201403	467,020.29	6.5	0.0031250	9,486.35	17,513.26
200-Services - Plastic & Co	695320		69532 SV REN 1 1/4 PL SO	201403	4,384.02	6.5	0.0031250	89.05	164.40
200-Services - Plastic & Co	695330		69533 SV REN 2&OVR PL SO	201403	39,114.18	6.5	0.0031250	794.51	1,466.78
200-Services - Plastic & Co	695340		69534 RENEW COPPER SVCS-SOUTH	201403	332.94	6.5	0.0031250	6.76	12.49
200-Services - Plastic & Co	695350		69535 RELAY COPPER SVC -SOUTH	201403	1,138.62	6.5	0.0031250	23.13	42.70
200-Services - Plastic & Co	695660		69566 SVC RENEW STEEL NO	201403	11,209.01	6.5	0.0031250	227.68	420.34
200-Services - Plastic & Co	695800		69580 SVC REN 1/2 PL NO	201403	270,502.05	6.5	0.0031250	5,494.57	10,143.83
200-Services - Plastic & Co	695810		69581 SV REN 1IN PL NO	201403	53,780.90	6.5	0.0031250	1,092.42	2,016.78
200-Services - Plastic & Co	695820		69582 SV REN 1 1/4 PL NO	201403	(1,483.68)	6.5	0.0031250	(30.14)	(55.64)
200-Services - Plastic & Co	695830		69583 SV REN 2&OVR PL NO	201403	(5,691.93)	6.5	0.0031250	(115.62)	(213.45)
200-Services - Plastic & Co	695840		69584 RNW COPPER SVCS-NORTH	201403	(1,648.54)	6.5	0.0031250	(33.49)	(61.82)
200-Services - Plastic & Co	696400		69640 SVC REN COR TRFR MIDW	201403	(164.92)	6.5	0.0031250	(3.35)	(6.18)
200-Services - Plastic & Co	696450		69645 SVC REN 1/2 PL MW	201403	3,341.69	6.5	0.0031250	67.88	125.31
200-Services - Plastic & Co	696460		69646 SVC REN 1IN PL MW	201403	(5,208.25)	6.5	0.0031250	(105.79)	(195.31)
200-Services - Plastic & Co	697450		69745 SVC REN 1/2 PL MN	201403	(5.83)	6.5	0.0031250	(0.12)	(0.22)
200-Services - Plastic & Co	697460		69746 SVC RNW 1IN PL MN	201403	461.65	6.5	0.0031250	9.38	17.31
200-Services - Plastic & Co	697480		69748 SVC RNW 2" & OVR MN	201403	3.21	6.5	0.0031250	0.07	0.12

200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201403	(2,825.06)	6.5	0.0031250	(57.38)	(105.94)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201403	76,265.70	6.5	0.0031250	1,549.15	2,859.96
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201403	12,494.49	6.5	0.0031250	253.79	468.54
200-Services - Plastic & Co	698470	69847 SV RNW 1-1/4 PL SC	201403	(3,946.00)	6.5	0.0031250	(80.15)	(147.98)
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201403	20.75	6.5	0.0031250	0.42	0.78
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201403	83,093.80	6.5	0.0031250	1,687.84	3,116.02
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201403	841,002.59	6.5	0.0031250	17,082.87	31,537.60
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201403	32,496.53	6.5	0.0031250	660.09	1,218.62
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201403	27,312.71	6.5	0.0031250	554.79	1,024.23
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201403	(18,099.50)	6.5	0.0031250	(367.65)	(678.73)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201403	(18,549.33)	6.5	0.0031250	(376.78)	(695.60)
200-Services - Plastic & Co	695160	69516 SVC RENEW STEEL SO	201404	3,720.33	5.5	0.0031250	63.94	139.51
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201404	220,012.31	5.5	0.0031250	3,781.46	8,250.46
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201404	309,088.56	5.5	0.0031250	5,312.46	11,590.82
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201404	(4,753.41)	5.5	0.0031250	(81.70)	(178.25)
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201404	(458.30)	5.5	0.0031250	(7.88)	(17.19)
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201404	2,546.57	5.5	0.0031250	43.77	95.50
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201404	(113.58)	5.5	0.0031250	(1.95)	(4.26)
200-Services - Plastic & Co	695660	69566 SVC RENEW STEEL NO	201404	(691.60)	5.5	0.0031250	(11.89)	(25.94)
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201404	218,333.09	5.5	0.0031250	3,752.60	8,187.49
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201404	15,289.92	5.5	0.0031250	262.80	573.37
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201404	8,211.61	5.5	0.0031250	141.14	307.94
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201404	(1,363.03)	5.5	0.0031250	(23.43)	(51.11)
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201404	(285.89)	5.5	0.0031250	(4.91)	(10.72)
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201404	(329.94)	5.5	0.0031250	(5.67)	(12.37)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201404	650.94	5.5	0.0031250	11.19	24.41
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201404	1,012.16	5.5	0.0031250	17.40	37.96
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201404	1,125.24	5.5	0.0031250	19.34	42.20
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201404	(814.85)	5.5	0.0031250	(14.01)	(30.56)
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201404	0.65	5.5	0.0031250	0.01	0.02
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201404	(2,473.83)	5.5	0.0031250	(42.52)	(92.77)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201404	44,559.07	5.5	0.0031250	765.86	1,670.97
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201404	(663.94)	5.5	0.0031250	(11.41)	(24.90)
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201404	4.26	5.5	0.0031250	0.07	0.16
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201404	37,974.21	5.5	0.0031250	652.68	1,424.03
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201404	562,503.64	5.5	0.0031250	9,668.03	21,093.89
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201404	25,067.48	5.5	0.0031250	430.85	940.03
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201404	(1,345.81)	5.5	0.0031250	(23.13)	(50.47)
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201404	(21,696.27)	5.5	0.0031250	(372.90)	(813.61)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201404	(17,367.15)	5.5	0.0031250	(298.50)	(651.27)
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201405	157,065.22	4.5	0.0031250	2,208.73	5,889.95
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201405	313,581.55	4.5	0.0031250	4,409.74	11,759.31
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201405	8,873.93	4.5	0.0031250	124.79	332.77
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201405	(487.83)	4.5	0.0031250	(6.86)	(18.29)
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201405	46.36	4.5	0.0031250	0.65	1.74
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201405	(25.89)	4.5	0.0031250	(0.36)	(0.97)
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201405	221,678.68	4.5	0.0031250	3,117.36	8,312.95
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201405	23,571.54	4.5	0.0031250	331.47	883.93
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201405	6,005.69	4.5	0.0031250	84.46	225.21
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201405	(3,908.03)	4.5	0.0031250	(54.96)	(146.55)
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201405	7,727.06	4.5	0.0031250	108.66	289.76

200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201405	(168.84)	4.5	0.0031250	(2.37)	(6.33)
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201405	(42.07)	4.5	0.0031250	(0.59)	(1.58)
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201405	47.94	4.5	0.0031250	0.67	1.80
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201405	5,142.46	4.5	0.0031250	72.32	192.84
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201405	2,489.63	4.5	0.0031250	35.01	93.36
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201405	(122.77)	4.5	0.0031250	(1.73)	(4.60)
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201405	(684.52)	4.5	0.0031250	(9.63)	(25.67)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201405	7,395.99	4.5	0.0031250	104.01	277.35
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201405	11,557.47	4.5	0.0031250	162.53	433.41
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201405	(310.58)	4.5	0.0031250	(4.37)	(11.65)
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201405	28,151.65	4.5	0.0031250	395.88	1,055.69
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201405	579,066.51	4.5	0.0031250	8,143.12	21,714.99
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201405	6,497.41	4.5	0.0031250	91.37	243.65
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201405	24,822.36	4.5	0.0031250	349.06	930.84
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201405	(19,378.21)	4.5	0.0031250	(272.51)	(726.68)
200-Services - Plastic & Co	699410	69941 SVC REN COR TRANSFER CO	201405	(25,080.33)	4.5	0.0031250	(352.69)	(940.51)
200-Services - Plastic & Co	900024	Inst 370F 2P Central AOR	201405	29,060.01	4.5	0.0031250	408.66	1,089.75
200-Services - Plastic & Co	900077	Inst 348F 2P Courtois AOR	201405	27,212.10	4.5	0.0031250	382.67	1,020.45
200-Services - Plastic & Co	900096	Inst 127F 2P Prairie Replacement	201405	2,510.47	4.5	0.0031250	35.30	94.14
200-Services - Plastic & Co	900257	Inst 312F 2P Chippewa AOR	201405	8,448.51	4.5	0.0031250	118.81	316.82
200-Services - Plastic & Co	900391	Inst 536F 2P Warson Terrace	201405	21,592.92	4.5	0.0031250	303.65	809.73
200-Services - Plastic & Co	900403	Rel w/ 32F 4P Bradley	201405	4,599.48	4.5	0.0031250	64.68	172.48
200-Services - Plastic & Co	900434	Inst 173F 2P Vale	201405	25,862.53	4.5	0.0031250	363.69	969.84
200-Services - Plastic & Co	695300	69530 SVC REN 1/2 PL SO	201406	98,287.50	3.5	0.0031250	1,075.02	3,685.78
200-Services - Plastic & Co	695310	69531 SV REN 1IN PL SO	201406	278,793.82	3.5	0.0031250	3,049.31	10,454.77
200-Services - Plastic & Co	695320	69532 SV REN 1 1/4 PL SO	201406	16,338.16	3.5	0.0031250	178.70	612.68
200-Services - Plastic & Co	695330	69533 SV REN 2&OVR PL SO	201406	1,494.97	3.5	0.0031250	16.35	56.06
200-Services - Plastic & Co	695340	69534 RENEW COPPER SVCS-SOUTH	201406	6,988.93	3.5	0.0031250	76.44	262.08
200-Services - Plastic & Co	695350	69535 RELAY COPPER SVC -SOUTH	201406	(48.43)	3.5	0.0031250	(0.53)	(1.82)
200-Services - Plastic & Co	695660	69566 SVC RENEW STEEL NO	201406	1,004.16	3.5	0.0031250	10.98	37.66
200-Services - Plastic & Co	695800	69580 SVC REN 1/2 PL NO	201406	209,105.38	3.5	0.0031250	2,287.09	7,841.45
200-Services - Plastic & Co	695810	69581 SV REN 1IN PL NO	201406	10,537.35	3.5	0.0031250	115.25	395.15
200-Services - Plastic & Co	695820	69582 SV REN 1 1/4 PL NO	201406	(390.16)	3.5	0.0031250	(4.27)	(14.63)
200-Services - Plastic & Co	695830	69583 SV REN 2&OVR PL NO	201406	187.96	3.5	0.0031250	2.06	7.05
200-Services - Plastic & Co	695840	69584 RNW COPPER SVCS-NORTH	201406	(95.14)	3.5	0.0031250	(1.04)	(3.57)
200-Services - Plastic & Co	696400	69640 SVC REN COR TRFR MIDW	201406	3.49	3.5	0.0031250	0.04	0.13
200-Services - Plastic & Co	696450	69645 SVC REN 1/2 PL MW	201406	(44.90)	3.5	0.0031250	(0.49)	(1.68)
200-Services - Plastic & Co	696460	69646 SVC REN 1IN PL MW	201406	162.90	3.5	0.0031250	1.78	6.11
200-Services - Plastic & Co	697450	69745 SVC REN 1/2 PL MN	201406	(1,214.65)	3.5	0.0031250	(13.29)	(45.55)
200-Services - Plastic & Co	697460	69746 SVC RNW 1IN PL MN	201406	510.07	3.5	0.0031250	5.58	19.13
200-Services - Plastic & Co	697480	69748 SVC RNW 2" & OVR MN	201406	(1,471.41)	3.5	0.0031250	(16.09)	(55.18)
200-Services - Plastic & Co	698400	69840 SVC RNW COR TRFR STCH	201406	(2,794.68)	3.5	0.0031250	(30.57)	(104.80)
200-Services - Plastic & Co	698450	69845 SVC RNW 1/2 PL SC	201406	20,638.26	3.5	0.0031250	225.73	773.93
200-Services - Plastic & Co	698460	69846 SVC RNW 1IN PL SC	201406	10,329.67	3.5	0.0031250	112.98	387.36
200-Services - Plastic & Co	698470	69847 SV RNW 1-1/4 PL SC	201406	8,030.11	3.5	0.0031250	87.83	301.13
200-Services - Plastic & Co	698480	69848 SV RNW 2&OVR PL SC	201406	(2.65)	3.5	0.0031250	(0.03)	(0.10)
200-Services - Plastic & Co	699300	69930 SVC REN 1/2 PL CTY	201406	29,441.32	3.5	0.0031250	322.01	1,104.05
200-Services - Plastic & Co	699310	69931 SVC REN 1IN PL CTY	201406	349,035.24	3.5	0.0031250	3,817.57	13,088.82
200-Services - Plastic & Co	699320	69932 SVC REN 1 1/4 PL C	201406	12,443.75	3.5	0.0031250	136.10	466.64
200-Services - Plastic & Co	699330	69933 SVC REN 2&OVR PL C	201406	8,238.10	3.5	0.0031250	90.10	308.93
200-Services - Plastic & Co	699400	69940 SVC REN COR TRANSFER CI	201406	(15,742.94)	3.5	0.0031250	(172.19)	(590.36)

200-Services - Plastic & Co	699410		69941 SVC REN COR TRANSFER CO	201406	(17,650.92)	3.5	0.0031250	(193.06)	(661.91)
200-Services - Plastic & Co	900024		Inst 370F 2P Central AOR	201406	(905.35)	3.5	0.0031250	(9.90)	(33.95)
200-Services - Plastic & Co	900077		Inst 348F 2P Courtois AOR	201406	(1,029.07)	3.5	0.0031250	(11.26)	(38.59)
200-Services - Plastic & Co	900096		Inst 127F 2P Prairie Replacement	201406	(188.10)	3.5	0.0031250	(2.06)	(7.05)
200-Services - Plastic & Co	900257		Inst 312F 2P Chippewa AOR	201406	37.23	3.5	0.0031250	0.41	1.40
200-Services - Plastic & Co	900280		Inst 5141F 4P Wellston Phase 2A	201406	154,699.38	3.5	0.0031250	1,692.02	5,801.23
200-Services - Plastic & Co	900391		Inst 536F 2P Warson Terrace	201406	105.53	3.5	0.0031250	1.15	3.96
200-Services - Plastic & Co	900403		Rel w/ 32F 4P Bradley	201406	15.65	3.5	0.0031250	0.17	0.59
200-Services - Plastic & Co	900434		Inst 173F 2P Vale	201406	732.24	3.5	0.0031250	8.01	27.46
200-Services - Plastic & Copper			Budget	201407	1,246,700.00	2.5	0.0031250	9,739.84	46,751.25
200-Services - Plastic & Copper			Budget	201408	1,246,700.00	1.5	0.0031250	5,843.91	46,751.25
				2001407		1.5	0.0031250	-	-
				201408		1.5	0.0031250	-	-

TOTAL 8,528,369.84 113,575.05 319,813.87

Total Service Line Replacements and Insertion Projects: 8,494,240.45 112,742.57 318,028.92

REGULATOR STATIONS - ADDITIONS

LACLEDE DIVISION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
0-Meas & Reg Station Equi	604190		60419 REPL BRISTOL NETWRK RTU'S	201309	133,284.56	12.5	0.0030917	5,150.95	4,944.91
0-Meas & Reg Station Equi	604180		60418 UPGRADE INSTRUMENTATION	201310	205,916.37	11.5	0.0030917	7,321.26	7,639.58
0-Meas & Reg Station Equi	604260		60426 REPL GARRISON/NAT BRIDGE	201403	(0.02)	6.5	0.0030917	(0.00)	(0.00)
0-Meas & Reg Station Equi	604260		60426 REPL GARRISON/NAT BRIDGE	201405	(0.06)	4.5	0.0030917	(0.00)	(0.00)
0-Meas & Reg Station Equi	001171		Upgrade ER System Equipment	201403	(26.91)	6.5	0.0030917	(0.54)	(1.00)
0-Meas & Reg Station Equi	001171		Upgrade ER System Equipment	201404	(12.26)	5.5	0.0030917	(0.21)	(0.45)
0-Meas & Reg Station Equi	001171		Upgrade ER System Equipment	201405	56.20	4.5	0.0030917	0.78	2.09
0-Meas & Reg Station Equi	001171		Upgrade ER System Equipment	201406	(3.97)	3.5	0.0030917	(0.04)	(0.15)
0-Meas & Reg Station Equi	001172		Refresh TM Regulator Stations	201403	(4,451.89)	6.5	0.0030917	(89.47)	(165.17)
0-Meas & Reg Station Equi	001172		Refresh TM Regulator Stations	201404	274.48	5.5	0.0030917	4.67	10.18
0-Meas & Reg Station Equi	001172		Refresh TM Regulator Stations	201405	1,503.80	4.5	0.0030917	20.92	55.79
0-Meas & Reg Station Equi	001172		Refresh TM Regulator Stations	201406	(73.54)	3.5	0.0030917	(0.80)	(2.73)
0-Meas & Reg Station Equi	606330		60633 Inst Reg Sta Jefferson-Rut	201403	(2,401.48)	6.5	0.0030917	(48.26)	(89.10)
0-Meas & Reg Station Equi	606330		60633 Inst Reg Sta Jefferson-Rut	201404	(1,102.56)	5.5	0.0030917	(18.75)	(40.91)
0-Meas & Reg Station Equi	606330		60633 Inst Reg Sta Jefferson-Rut	201405	2,634.88	4.5	0.0030917	36.66	97.76
0-Meas & Reg Station Equi	606330		60633 Inst Reg Sta Jefferson-Rut	201406	(6.03)	3.5	0.0030917	(0.07)	(0.22)
0-Meas & Reg Station Equi	604260		Budget	201407	231,300.00	2.5	0.0030917	1,787.78	8,581.32
0-Meas & Reg Station Equi	606330		Budget	201408	240,000.00	1.5	0.0030917	1,113.01	8,904.10
				201407	-	2.5	0.0030917	-	-
				201408		1.5	0.0030917	-	-

TOTAL 806,891.57 15,277.90 29,936.00

ACCOUNT 379000 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
00-Meas & Reg Station Eqpt	671960		67196 REPL ODOR TANK IVORY	201403	(0.33)	6.5	0.0030917	(0.01)	(0.01)
00-Meas & Reg Station Eqpt	671960		67196 REPL ODOR TANK IVORY	201404	(7.83)	5.5	0.0030917	(0.13)	(0.29)
00-Meas & Reg Station Eqpt	671960		67196 REPL ODOR TANK IVORY	201405	37.35	4.5	0.0030917	0.52	1.39
00-Meas & Reg Station Eqpt	671960		67196 REPL ODOR TANK IVORY	201406	(2.50)	3.5	0.0030917	(0.03)	(0.09)
00-Meas & Reg Station Eqpt-City			Budget	201407		2.5		-	-
00-Meas & Reg Station Eqpt	671960		Budget	201408	-	1.5	0.0030917	-	-

TOTAL 26.69 0.35 0.99

Total Regulator Station Replacements

806,918.26 15,278.25 29,936.99

MAIN RELOCATIONS NET OF REIMBURSEMENTS - NET ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201403	(0.01)	6.5	0.0013083	-	-
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201403	(0.01)	6.5	0.0013083	-	-
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201403	1.61	6.5	0.0013083	0.01	0.03
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201403	166,015.14	6.5	0.0013083	1,411.78	2,606.37
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201403	7,881.29	6.5	0.0013083	67.02	123.73
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201403	(15.97)	6.5	0.0012000	(0.12)	(0.23)
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201403	(0.12)	6.5	0.0013083	-	-
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201403	(0.92)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201403	(1,086.80)	6.5	0.0013083	(9.24)	(17.06)
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201403	(4.39)	6.5	0.0012000	(0.03)	(0.06)
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201403	(3.05)	6.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201403	5.68	6.5	0.0013083	0.05	0.09
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201403	(3,875.49)	6.5	0.0012000	(30.23)	(55.81)
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201403	(101.09)	6.5	0.0013083	(0.86)	(1.59)
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201403	(0.26)	6.5	0.0013083	-	-
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201403	(0.02)	6.5	0.0013083	-	-
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201403	(174,601.78)	6.5	0.0012000	(1,361.89)	(2,514.27)
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201403	(48,597.10)	6.5	0.0012000	(379.06)	(699.80)
376300-Mains - Plastic	000984	3403M	Union Roundabout - Hwy A & Independ	201404	(25.77)	5.5	0.0013083	(0.19)	(0.40)
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201404	0.28	5.5	0.0013083	-	-
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201404	428.53	5.5	0.0013083	3.08	6.73
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201404	(407.82)	5.5	0.0013083	(2.93)	(6.40)
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201404	(2.81)	5.5	0.0012000	(0.02)	(0.04)
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201404	(0.01)	5.5	0.0013083	-	-
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201404	(0.15)	5.5	0.0013083	-	-
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201404	(459.74)	5.5	0.0013083	(3.31)	(7.22)
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201404	(0.74)	5.5	0.0012000	-	(0.01)
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201404	(0.51)	5.5	0.0013083	-	(0.01)

376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201404	0.94	5.5	0.0013083	0.01	0.01
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201404	(32.98)	5.5	0.0012000	(0.22)	(0.47)
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201404	(0.86)	5.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201404	0.07	5.5	0.0013083	-	-
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201404	0.86	5.5	0.0013083	0.01	0.01
376100-Mains - Steel	900148	3401L	Inst 145F 2S Delmar Blvd	201404	92.31	5.5	0.0012000	0.61	1.33
376300-Mains - Plastic	900148	3401L	Inst 145F 2S Delmar Blvd	201404	21,439.05	5.5	0.0013083	154.27	336.58
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201404	2,300.74	5.5	0.0012000	15.18	33.13
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201404	8,266.23	5.5	0.0012000	54.56	119.03
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201405	(0.02)	4.5	0.0013083	-	-
376100-Mains - Steel	001071	3403L	Install 105F 6S Creve Coeur	201405	(1,079.33)	4.5	0.0012000	(5.83)	(15.54)
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201405	(0.02)	4.5	0.0013083	-	-
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201405	6.80	4.5	0.0013083	0.04	0.11
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201405	1,451.24	4.5	0.0013083	8.54	22.78
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201405	215.17	4.5	0.0013083	1.27	3.38
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201405	(66.13)	4.5	0.0012000	(0.36)	(0.95)
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201405	(0.48)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201405	(3.85)	4.5	0.0013083	(0.02)	(0.06)
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201405	(155.01)	4.5	0.0013083	(0.91)	(2.43)
376100-Mains - Steel	647850	3401L	64785 70F 12S W TERRA LN	201405	(11,424.81)	4.5	0.0012000	(61.69)	(164.52)
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201405	(18.45)	4.5	0.0012000	(0.10)	(0.27)
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201405	(12.84)	4.5	0.0013083	(0.08)	(0.20)
376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201405	24.18	4.5	0.0013083	0.14	0.38
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201405	354.94	4.5	0.0012000	1.92	5.11
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201405	9.26	4.5	0.0013083	0.05	0.15
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201405	8,611.40	4.5	0.0013083	50.70	135.20
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201405	128,370.13	4.5	0.0013083	755.76	2,015.36
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201405	2,782.13	4.5	0.0013083	16.38	43.68
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201405	38,624.99	4.5	0.0013083	227.40	606.40
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201405	1.08	4.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201405	21.59	4.5	0.0013083	0.13	0.34
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201405	1,082.05	4.5	0.0013083	6.37	16.99
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201405	50,442.45	4.5	0.0013083	296.97	791.93
376100-Mains - Steel	900148	3401L	Inst 145F 2S Delmar Blvd	201405	1.06	4.5	0.0012000	0.01	0.02
376300-Mains - Plastic	900148	3401L	Inst 145F 2S Delmar Blvd	201405	245.61	4.5	0.0013083	1.45	3.86
376300-Mains - Plastic	900186	3403M	Inst 26F 2S Jere Lane Main	201405	6,468.99	4.5	0.0013083	38.09	101.56
376300-Mains - Plastic	900204	3403L	Inst 34F 4P Boyle AOR	201405	736.82	4.5	0.0013083	4.34	11.57
376300-Mains - Plastic	900204	3403L	Inst 34F 4P Boyle AOR	201405	15,909.60	4.5	0.0013083	93.67	249.77
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201405	1,693.72	4.5	0.0013083	9.97	26.59
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201405	32,151.47	4.5	0.0013083	189.29	504.77
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201405	855.37	4.5	0.0013083	5.04	13.43
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201405	111,170.42	4.5	0.0013083	654.50	1,745.33
376300-Mains - Plastic	900313	3403L	Inst 775F 2P Caulks Hill Rd CJ	201405	117,616.46	4.5	0.0013083	692.45	1,846.53
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201405	182.01	4.5	0.0013083	1.07	2.86
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201405	12,218.43	4.5	0.0013083	71.93	191.82
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201405	343.13	4.5	0.0012000	1.85	4.94
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201405	1,232.79	4.5	0.0012000	6.66	17.75
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201405	1,869.84	4.5	0.0013083	11.01	29.36
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201405	26,487.79	4.5	0.0013083	155.94	415.85
376100-Mains - Steel	000976	3403L	Inst 1064F 8P I-64	201406	52,084.48	3.5	0.0012000	218.75	750.02
376300-Mains - Plastic	000976	3403L	Inst 1064F 8P I-64	201406	222,044.35	3.5	0.0013083	1,016.75	3,486.01

376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201406	0.01	3.5	0.0013083	-	-
376100-Mains - Steel	001071	3403L	Install 105F 6S Creve Coeur	201406	(1.18)	3.5	0.0012000	-	(0.02)
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201406	0.01	3.5	0.0013083	-	-
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201406	0.28	3.5	0.0013083	-	-
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201406	(2,204.94)	3.5	0.0013083	(10.10)	(34.62)
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201406	9.28	3.5	0.0013083	0.04	0.15
376300-Mains - Plastic	003282	3403M	CC - Relocate (8th Street Culvert)	201406	4,942.13	3.5	0.0013083	22.63	77.59
376300-Mains - Plastic	003382	3403M	Rel w/ 250F 4P PH RiverMart Relocat	201406	16,318.27	3.5	0.0013083	74.72	256.19
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201406	(2.96)	3.5	0.0012000	(0.01)	(0.04)
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201406	0.01	3.5	0.0013083	-	-
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201406	(0.17)	3.5	0.0013083	-	-
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201406	1,407.43	3.5	0.0013083	6.44	22.10
376100-Mains - Steel	647850	3401L	64785 70F 12S W TERRA LN	201406	2.97	3.5	0.0012000	0.01	0.04
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201406	(0.79)	3.5	0.0012000	-	(0.01)
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201406	(0.53)	3.5	0.0013083	-	(0.01)
376300-Mains - Plastic	672680	3401L	67268 563F 288P DIELMANN RD	201406	1.03	3.5	0.0013083	-	0.02
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201406	(379.93)	3.5	0.0012000	(1.60)	(5.47)
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201406	(9.90)	3.5	0.0013083	(0.05)	(0.16)
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201406	(3,999.27)	3.5	0.0013083	(18.31)	(62.79)
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201406	(268.28)	3.5	0.0013083	(1.23)	(4.21)
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201406	(1,460.65)	3.5	0.0013083	(6.69)	(22.93)
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201406	(105.20)	3.5	0.0013083	(0.48)	(1.65)
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201406	0.03	3.5	0.0013083	-	-
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201406	0.96	3.5	0.0013083	-	0.02
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201406	0.08	3.5	0.0013083	-	-
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201406	3.45	3.5	0.0013083	0.02	0.05
376100-Mains - Steel	900148	3401L	Inst 145F 2S Delmar Blvd	201406	(0.88)	3.5	0.0012000	-	(0.01)
376300-Mains - Plastic	900148	3401L	Inst 145F 2S Delmar Blvd	201406	(201.49)	3.5	0.0013083	(0.92)	(3.16)
376300-Mains - Plastic	900204	3403L	Inst 34F 4P Boyle AOR	201406	(0.05)	3.5	0.0013083	-	-
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201406	7.45	3.5	0.0013083	0.03	0.12
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201406	141.69	3.5	0.0013083	0.65	2.22
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201406	(9,623.90)	3.5	0.0013083	(44.07)	(151.09)
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201406	(74.04)	3.5	0.0013083	(0.34)	(1.16)
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201406	1,954.67	3.5	0.0013083	8.95	30.69
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201406	30,048.46	3.5	0.0013083	137.59	471.75
376300-Mains - Plastic	900313	3403L	Inst 775F 2P Caulks Hill Rd CJ	201406	(23,660.56)	3.5	0.0013083	(108.34)	(371.46)
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201406	1.48	3.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201406	99.92	3.5	0.0013083	0.46	1.57
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201406	(113.80)	3.5	0.0012000	(0.48)	(1.64)

376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201406	(31.67)	3.5	0.0012000	(0.13)	(0.46)
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201406	2,752.73	3.5	0.0012000	11.56	39.64
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201406	65,844.24	3.5	0.0012000	276.55	948.16
376300-Mains - Plastic	900368	3403L	Inst 327F 2&8P Henry St	201406	81,545.17	3.5	0.0013083	373.40	1,280.23
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201406	6.36	3.5	0.0013083	0.03	0.10
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201406	90.11	3.5	0.0013083	0.41	1.41
376100-Mains - Steel	900489	3403L	Inst 20F 2S Dale Ave	201406	11,167.07	3.5	0.0012000	46.90	160.81
376100-Mains - Steel	900325	3403L	Budget	201407	365,000.00	2.5	0.0012000	1,095.00	5,256.00
376100-Mains - Steel	900325	3403L	Budget	201408	365,000.00	1.5	0.0012000	657.00	5,256.00
				201402			0.0013083	-	-

Total Main Relocations Net of Reimbursements TOTAL 1,703,968.24 6,907.54 25,927.48

MAIN REINFORCEMENTS RELATED TO OTHER ISRS ELIGIBLE PROJECTS

ACCOUNT 376 PLASTIC MAINS REINFORCEMENT RELATED TO RELOCATION OF GAS MAIN

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

TOTAL - -

Total Main Reinforcements related to other ISRS-eligible projects TOTAL - -

Total ISRS-Eligible Additions 30,128,576.23 219,780.05 678,165.86

MAIN REPLACEMENTS - RETIREMENTS

MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
00-Mains - P	001336	3303	001336	Inst 150F 4P Hoffmeister	201404	(2,092.10)	5.5	0.0013083	(15.05)	(32.85)
00-Mains - P	587430	3301	672420	4239F 4C 6C Lemay Ph2C	201404	(1,694.44)	5.5	0.0013083	(12.19)	(26.60)
00-Mains - P	001425	3304	001425	Inst 8169F 8P Tower Grove	201406	(372.15)	3.5	0.0013083	(1.70)	(5.84)
00-Mains - P	001582	3303	001582	Inst 2986F 2P Elendale -Well Ph 4A	201406	(123,296.56)	3.5	0.0013083	(564.58)	(1,935.71)
00-Mains - P	001610	3303	001610	Inst 1557F 2P McCausland	201406	(73,152.63)	3.5	0.0013083	(334.97)	(1,148.47)
00-Mains - P	599010	3301	699720	59901 CAST IRON MAINS	201406	(3,911.80)	3.5	0.0013083	(17.91)	(61.41)

TOTAL - MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS

(204,519.68)

(946.40)

(3,210.88)

MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
0-Mains - Ca	001336	3303	001336	Inst 150F 4P Hoffmeister	201404	(2,531.60)	5.5	0.0027583	(38.41)	(83.79)
0-Mains - Ca	587700	3301	673060	1536F 6C 4C Lemay Ph 3C	201404	(1,068.57)	5.5	0.0027583	(16.21)	(35.37)
0-Mains - Ca	001582	3303	001582	Inst 2986F 2P Elendale-Well Ph4A	201406	(7,969.15)	3.5	0.0027583	(76.93)	(263.78)
0-Mains - Ca	599010	3301	699220	59901 CAST IRON MAINS	201406	(2,425.35)	3.5	0.0027583	(23.41)	(80.28)
0-Mains - Ca	900096	3303	900096	Inst 127F 2P Prairie	201406	(601.21)	3.5	0.0027583	(5.80)	(19.90)
									-	-

TOTAL - MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS

(14,595.88)

(160.76)

(483.12)

MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mair	001336	3303	001336	Inst 150F 4P Hoffmeister	201404	(341.04)	5.5	0.0012000	(2.25)	(4.91)
376100-Mair	001425	3304	001425	Inst 8169F 8P Tower Grove	201404	(10,157.02)	5.5	0.0012000	(67.04)	
376100-Mair	587700	3301	673060	1536F 6C 4C Lemay Ph 3C	201404	(15,512.18)	5.5	0.0012000	(102.38)	
376100-Mair	599540	3301	N/A	59954 STEEL MAINS CO	201405	(251.52)	4.5	0.0012000	(1.36)	
376100-Mair	900391	3303	900391	Inst 536F 2P Watson Terrace	201405	(1,238.90)	4.5	0.0012000	(6.69)	
376100-Mair	900434	3303	900434	Inst 173F 2P Vale	201405	(8,499.44)	4.5	0.0012000	(45.90)	
376100-Mair	001582	3303	001582	Inst 2986F 2P Elendale-Well Ph4A	201406	(604.24)	3.5	0.0012000	(2.54)	
376100-Mair	001610	3303	001610	Inst 1557F 2P McCausland	201406	(2,871.37)	3.5	0.0012000	(12.06)	

376100-Mair	599010	3301	699720	59901 CAST IRON MAINS	201406	(1,567.29)	3.5	0.0012000	(6.58)	
376100-Mair	599540	3301	673580	59954 STEEL MAINS CO	201406	(2,217.98)	3.5	0.0012000	(9.32)	
376100-Mair	900408	3303	900408	Inst 300F 6P Redman Creek Crossing	201406	(3,239.24)	3.5	0.0012000	(13.60)	

TOTAL MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS (46,500.22) (269.72) (4.91)

Distribution Plant - Mains - Replacement

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
				201407	0	6.5	0.0012000	-	-
				201408	0	6.5	0.0012000	-	-

Total Distribution Plant - Mains - Replacement - - -

TOTAL MAIN RETIREMENTS - MAIN REPLACEMENTS (265,615.78) (1,376.88) (3,698.91)

RETIREMENT OF SERVICES

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
00-Services -	695300		69530 SVC REN 1/2 PL SO	201403	(1,889.05)	6.5	0.0043583	(53.51)	(98.80)
00-Services -	695310		69531 SV REN 1IN PL SO	201403	(1,399.98)	6.5	0.0043583	(39.66)	(73.22)
00-Services -	695660		69566 SVC RENEW STEEL NO	201403	(381.71)	6.5	0.0043583	(10.81)	(19.96)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201403	(5,431.29)	6.5	0.0043583	(153.86)	(284.05)
00-Services -	695810		69581 SV REN 1IN PL NO	201403	(413.17)	6.5	0.0043583	(11.70)	(21.61)
00-Services -	695840		69584 RNW COPPER SVCS-NORTH	201403	(93.88)	6.5	0.0043583	(2.66)	(4.91)
00-Services -	699160		69916 SVC RENEW STEEL C	201403	(23.93)	6.5	0.0043583	(0.68)	(1.25)
00-Services -	699300		69933 SVC REN 2&OVR PL C	201403	(317.88)	6.5	0.0043583	(9.01)	(16.62)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201403	(1,057.12)	6.5	0.0043583	(29.95)	(55.29)
00-Services -	695160		69516 SVC RENEW STEEL SO	201404	(430.58)	5.5	0.0043583	(10.32)	(22.52)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201404	(148.48)	5.5	0.0043583	(3.56)	(7.77)
00-Services -	695310		69531 SV REN 1IN PL SO	201404	(1,688.96)	5.5	0.0043583	(40.49)	(88.33)
00-Services -	695330		69533 SV REN 2&OVR PL SO	201404	(311.30)	5.5	0.0043583	(7.46)	(16.28)
00-Services -	695660		69566 SVC RENEW STEEL NO	201404	(398.48)	5.5	0.0043583	(9.55)	(20.84)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201404	(1,744.50)	5.5	0.0043583	(41.82)	(91.24)
00-Services -	696450		69645 SVC REN 1/2 PL MW	201404	(233.12)	5.5	0.0043583	(5.59)	(12.19)
00-Services -	699310		69931 SVC REN 1IN PL CTY	201404	(4,870.07)	5.5	0.0043583	(116.74)	(254.70)
00-Services -	699320		69932 SVC REN 1 1/4 PL C	201404	(1,109.46)	5.5	0.0043583	(26.59)	(58.02)
00-Services -	695300		69530 SVC REN 1/2 PL SO	201405	(553.86)	4.5	0.0043583	(10.86)	(28.97)
00-Services -	695310		69531 SV REN 1IN PL SO	201405	(1,560.66)	4.5	0.0043583	(30.61)	(81.62)
00-Services -	695800		69580 SVC REN 1/2 PL NO	201405	(3,577.17)	4.5	0.0043583	(70.16)	(187.08)
00-Services -	695810		69581 SV REN 1IN PL NO	201405	(191.62)	4.5	0.0043583	(3.76)	(10.02)
00-Services -	695820		69582 SV REN 1 1/4 PL NO	201405	(596.53)	4.5	0.0043583	(11.70)	(31.20)

00-Services -	698460			69846 SVC RNW 1IN PL SC	201405	(113.73)	4.5	0.0043583	(2.23)	(5.95)
00-Services -	699310			69931 SVC REN 1IN PL CTY	201405	(5,177.42)	4.5	0.0043583	(101.54)	(270.78)
00-Services -	699320			69932 SVC REN 1 1/4 PL C	201405	(450.07)	4.5	0.0043583	(8.83)	(23.54)
00-Services -	900391			Inst 536F 2P Warson Terrace	201405	(275.55)	4.5	0.0043583	(5.40)	(14.41)
00-Services -	900434			Inst 173F 2P Vale	201405	(1,621.78)	4.5	0.0043583	(31.81)	(84.82)
00-Services -	599660			59966 SVC RENEW STL CO	201406	(91.02)	3.5	0.0043583	(1.39)	(4.76)
00-Services -	695300			69530 SVC REN 1/2 PL SO	201406	(1,075.81)	3.5	0.0043583	(16.41)	(56.26)
00-Services -	695310			69531 SV REN 1IN PL SO	201406	(2,667.25)	3.5	0.0043583	(40.69)	(139.50)
00-Services -	695320			69532 SV REN 1 1/4 PL SO	201406	(777.33)	3.5	0.0043583	(11.86)	(40.65)
00-Services -	695660			69566 SVC RENEW STEEL NO	201406	(187.31)	3.5	0.0043583	(2.86)	(9.80)
00-Services -	695800			69580 SVC REN 1/2 PL NO	201406	(9,679.10)	3.5	0.0043583	(147.65)	(506.21)
00-Services -	695810			69581 SV REN 1IN PL NO	201406	(115.38)	3.5	0.0043583	(1.76)	(6.03)
00-Services -	698450			69845 SVC RNW 1/2 PL SC	201406	(233.12)	3.5	0.0043583	(3.56)	(12.19)
00-Services -	699160			69916 SVC RENEW STEEL C	201406	(64.31)	3.5	0.0043583	(0.98)	(3.36)
00-Services -	699310			69931 SVC REN 1IN PL CTY	201406	(8,651.10)	3.5	0.0043583	(131.96)	(452.45)
00-Services -	699320			69932 SVC REN 1 1/4 PL C	201406	(1,616.45)	3.5	0.0043583	(24.66)	(84.54)
00-Services -	900024			Inst 370F 2P Central AOR	201406	(748.26)	3.5	0.0043583	(11.41)	(39.13)
00-Services -	900258			Inst 756F 4P 2P Lafayette AOR	201406	(75.46)	3.5	0.0043583	(1.15)	(3.95)
00-Services -	900259			Inst 300F 2P Hills AOR	201406	(567.02)	3.5	0.0043583	(8.65)	(29.65)

TOTAL (62,610.27) (1,255.85) (3,274.47)

ACCOUNT 38020 SERVICES PLASTIC & COPPER

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
Services - Plasti	596170			596170 SV REN CP OR PL MW	201403	(61.77)	6.5	0.0031250	(1.25)	(2.32)
Services - Plasti	598110			59811 PARTIAL CPR SVC - STCHAS	201403	(40.51)	6.5	0.0031250	(0.82)	(1.52)
Services - Plasti	599660			59966 SVC RENEW STL CO	201403	(122.16)	6.5	0.0031250	(2.48)	(4.58)
Services - Plasti	599710			59971 PARTIAL CPR SVC - NORTH	201403	(83.14)	6.5	0.0031250	(1.69)	(3.12)
Services - Plasti	599730			59973 PARTIAL CPR SVC - SOUTH	201403	(92.17)	6.5	0.0031250	(1.87)	(3.46)
Services - Plasti	695300			69530 SVC REN 1/2 PL SO	201403	(5,171.28)	6.5	0.0031250	(105.04)	(193.92)
Services - Plasti	695310			69531 SV REN 1IN PL SO	201403	(4,074.56)	6.5	0.0031250	(82.76)	(152.80)
Services - Plasti	695320			69532 SV REN 1 1/4 PL SO	201403	(206.01)	6.5	0.0031250	(4.18)	(7.73)
Services - Plasti	695340			69534 RENEW COPPER SVCS-SOUTH	201403	(174.99)	6.5	0.0031250	(3.55)	(6.56)
Services - Plasti	695660			69566 SVC RENEW STEEL CO	201403	(177.05)	6.5	0.0031250	(3.60)	(6.64)
Services - Plasti	695800			69580 SVC REN 1/2 PL NO	201403	(6,085.65)	6.5	0.0031250	(123.61)	(228.21)
Services - Plasti	695810			69581 SV REN 1IN PL NO	201403	(3,646.64)	6.5	0.0031250	(74.07)	(136.75)
Services - Plasti	695820			69582 SV REN 1 1/4 PL NO	201403	(326.80)	6.5	0.0031250	(6.64)	(12.26)
Services - Plasti	696460			69645 SVC REN 1/2 PL MW	201403	(21.02)	6.5	0.0031250	(0.43)	(0.79)
Services - Plasti	698300			69830 SVC RENEW STEEL SC	201403	(861.97)	6.5	0.0031250	(17.51)	(32.32)
Services - Plasti	698450			69845 SVC RNW 1/2 PL SC	201403	(1,764.84)	6.5	0.0031250	(35.85)	(66.18)
Services - Plasti	699300			69930 SVC REN 1/2 PL CTY	201403	(15,145.67)	6.5	0.0031250	(307.65)	(567.96)
Services - Plasti	699310			69931 SVC REN 1IN PL CTY	201403	(43,535.70)	6.5	0.0031250	(884.32)	(1,632.59)
Services - Plasti	699320			69932 SVC REN 1 1/4 PL C	201403	(508.13)	6.5	0.0031250	(10.32)	(19.05)

Services - Plastic	699400		69940 SVC REN COR TRANSFR	201403	(5,292.38)	6.5	0.0031250	(107.50)	(198.46)
Services - Plastic	695160		69516 SVC RENEW STEEL CO	201404	(5,772.77)	5.5	0.0031250	(99.22)	(216.48)
Services - Plastic	695300		69530 SVC REN 1/2 PL SO	201404	(7,622.96)	5.5	0.0031250	(131.02)	(285.86)
Services - Plastic	695310		69531 SV REN 1IN PL SO	201404	(7,612.92)	5.5	0.0031250	(130.85)	(285.48)
Services - Plastic	695330		69533 SV REN 2&OVR PL SO	201404	(3,423.37)	5.5	0.0031250	(58.84)	(128.38)
Services - Plastic	695340		69534 RENEW COPPER SVCS-SOUTH	201404	(51.33)	5.5	0.0031250	(0.88)	(1.92)
Services - Plastic	695800		69580 SVC REN 1/2 PL NO	201404	(4,976.24)	5.5	0.0031250	(85.53)	(186.61)
Services - Plastic	695810		69581 SV REN 1IN PL NO	201404	(3,194.96)	5.5	0.0031250	(54.91)	(119.81)
Services - Plastic	695820		69582 SV REN 1 1/4 PL NO	201404	(239.87)	5.5	0.0031250	(4.12)	(9.00)
Services - Plastic	696450		69645 SVC REN 1/2 PL MW	201404	(22.54)	5.5	0.0031250	(0.39)	(0.85)
Services - Plastic	698450		69845 SVC RNW 1/2 PL SC	201404	(506.70)	5.5	0.0031250	(8.71)	(19.00)
Services - Plastic	698460		69846 SVC RNW 1IN PL SC	201404	(1,513.74)	5.5	0.0031250	(26.02)	(56.77)
Services - Plastic	698470		69847 SV RNW 1-1/4 PL SC	201404	(1,252.25)	5.5	0.0031250	(21.52)	(46.96)
Services - Plastic	699310		69931 SVC REN 1IN PL CTY	201404	(76,891.13)	5.5	0.0031250	(1,321.57)	(2,883.42)
Services - Plastic	699320		69932 SVC REN 1 1/4 PL C	201404	(196.93)	5.5	0.0031250	(3.38)	(7.38)
Services - Plastic	699330		69933 SVC REN 2&OVR PL C	201404	(6,850.24)	5.5	0.0031250	(117.74)	(256.88)
Services - Plastic	695300		69530 SVC REN 1/2 PL SO	201405	(4,101.17)	4.5	0.0031250	(57.67)	(153.79)
Services - Plastic	695310		69531 SV REN 1IN PL SO	201405	(25,964.72)	4.5	0.0031250	(365.13)	(973.68)
Services - Plastic	695800		69580 SVC REN 1/2 PL NO	201405	(2,919.57)	4.5	0.0031250	(41.06)	(109.48)
Services - Plastic	695810		69581 SV REN 1IN PL NO	201405	(2,667.09)	4.5	0.0031250	(37.51)	(100.02)
Services - Plastic	695820		69582 SV REN 1 1/4 PL NO	201405	(9,119.84)	4.5	0.0031250	(128.25)	(341.99)
Services - Plastic	695830		69583 SV REN 2&OVR PL NO	201405	(271.82)	4.5	0.0031250	(3.82)	(10.19)
Services - Plastic	695840		69584 RNW COPPER SVCS-NORTH	201405	(223.17)	4.5	0.0031250	(3.14)	(8.37)
Services - Plastic	696460		69646 SVC REN 1IN PL MW	201405	(18.05)	4.5	0.0031250	(0.25)	(0.68)
Services - Plastic	698450		69845 SVC RNW 1/2 PL SC	201405	(1,031.91)	4.5	0.0031250	(14.51)	(38.70)
Services - Plastic	699310		69931 SVC REN 1IN PL CTY	201405	(70,509.33)	4.5	0.0031250	(991.54)	(2,644.10)
Services - Plastic	699320		69932 SVC REN 1 1/4 PL C	201405	(4,169.57)	4.5	0.0031250	(58.63)	(156.36)
Services - Plastic	699330		69933 SVC REN 2&OVR PL C	201405	(17,913.97)	4.5	0.0031250	(251.92)	(671.77)
Services - Plastic	900257		Inst 312F 2P Chippewa AOR	201405	(4,749.66)	4.5	0.0031250	(66.79)	(178.11)
Services - Plastic	900391		Inst 536F 2P Warson Terrace	201405	(250.43)	4.5	0.0031250	(3.52)	(9.39)
Services - Plastic	900403		Rel w/ 32F 4P Bradley	201405	(409.27)	4.5	0.0031250	(5.76)	(15.35)
Services - Plastic	699300		69930 SVC REN 1/2 PL CTY	201405	(844.93)	4.5	0.0031250	(11.88)	(31.68)
Services - Plastic	599670		59967 SVC RENEW CPR CO	201406	(546.33)	3.5	0.0031250	(5.98)	(20.49)
Services - Plastic	599720		59972 CPR SVC-SOUTH DISTRICT	201406	(33.31)	3.5	0.0031250	(0.36)	(1.25)
Services - Plastic	695300		69530 SVC REN 1/2 PL SO	201406	(12,233.48)	3.5	0.0031250	(133.80)	(458.76)
Services - Plastic	695310		69531 SV REN 1IN PL SO	201406	(14,340.86)	3.5	0.0031250	(156.85)	(537.78)
Services - Plastic	695320		69532 SV REN 1 1/4 PL SO	201406	(2,239.00)	3.5	0.0031250	(24.49)	(83.96)
Services - Plastic	695340		69534 RENEW COPPER SVCS-SOUTH	201406	(902.58)	3.5	0.0031250	(9.87)	(33.85)
Services - Plastic	695350		69535 RELAY COPPER SVC-SOUTH	201406	(73.61)	3.5	0.0031250	(0.81)	(2.76)
Services - Plastic	695800		69580 SVC REN 1/2 PL NO	201406	(6,535.48)	3.5	0.0031250	(71.48)	(245.08)
Services - Plastic	695810		69581 SV REN 1IN PL NO	201406	(2,534.40)	3.5	0.0031250	(27.72)	(95.04)
Services - Plastic	695830		69583 SV REN 2&OVR PL NO	201406	(523.53)	3.5	0.0031250	(5.73)	(19.63)
Services - Plastic	698450		69845 SVC RNW 1/2 PL SC	201406	(3,180.27)	3.5	0.0031250	(34.78)	(119.26)
Services - Plastic	698460		69846 SVC RNW 1IN PL SC	201406	(2,871.71)	3.5	0.0031250	(31.41)	(107.69)
Services - Plastic	698470		69847 SV RNW 1-1/4 PL SC	201406	(929.05)	3.5	0.0031250	(10.16)	(34.84)
Services - Plastic	698490		69849 RENEW COPPER SVCS-ST CHRLS	201406	(133.74)	3.5	0.0031250	(1.46)	(5.02)
Services - Plastic	699300		69930 SVC REN 1/2 PL CTY	201406	(42.24)	3.5	0.0031250	(0.46)	(1.58)
Services - Plastic	699310		69931 SVC REN 1IN PL CTY	201406	(48,536.21)	3.5	0.0031250	(530.86)	(1,820.11)
Services - Plastic	699320		69932 SVC REN 1 1/4 PL C	201406	(1,872.15)	3.5	0.0031250	(20.48)	(70.21)

					201407	-	6.5	0.0030917	-	-
					201408	-	6.5	0.0030917	-	-
					TOTAL	-			-	-

ACCOUNT 37900 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
					201408	-	6.5		-	-
					TOTAL	-			-	-
TOTAL RETIREMENTS - REGULATOR STATIONS						-			-	-

RETIREMENTS - MAIN RELOCATIONS

MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
00-Mains - P	000984	3403M	000984	Union roundabout - Hwy A & Independ	201403	(1,839.89)	6.5	0.0013083	(15.65)	(28.89)
00-Mains - P	592070	3401M	624240	59207 1090F 4P OAK GROVE	201403	(10,298.16)	6.5	0.0013083	(87.58)	(161.68)
00-Mains - P	001470	3403	001470	Inst 1533F 2P Spellman	201405	(384.10)	4.5	0.0013083	(2.26)	(6.03)
00-Mains - P	900321	3403	900321	Inst 20F 3P Little Hills Ind Blvd	201405	(65.85)	4.5	0.0013083	(0.39)	(1.03)
00-Mains - P	003382	3403M	003382	Rel w/ 250F 4P PH RiverMart	201406	(1,309.59)	3.5	0.0013083	(6.00)	(20.56)
00-Mains - P	900024	3403	900024	Inst 370F 2P Central AOR	201406	(8,507.80)	3.5	0.0013083	(38.96)	(133.57)
00-Mains - P	900313	3403	900313	Inst 775F 2P Caulks Hill Rd CJ	201406	(5,722.58)	3.5	0.0013083	(26.20)	(89.84)
00-Mains - P	900368	3403	900368	Inst 327F 2&8P Henry St	201406	(213.76)	3.5	0.0013083	(0.98)	(3.36)
					201408		6.5		-	-
TOTAL MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS					TOTAL	(28,341.73)			(178.02)	(444.96)

MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
0-Mains - Ca	900204	3403	900204	Inst 34F 4P Boyle AOR	201405	(93.03)	4.5	0.0027583	(1.15)	(3.08)
0-Mains - Ca	900257	3403	900257	Inst 312F 2P Chippewa	201405	(586.43)	4.5	0.0027583	(7.28)	(19.41)
0-Mains - Ca	900403	3403	900403	Rel w/ 32F 4P Bradley	201405	(110.37)	4.5	0.0027583	(1.37)	(3.65)
0-Mains - Ca	900024	3403	900024	Inst 370F 2P Central AOR	201406	(909.62)	3.5	0.0027583	(8.78)	(30.11)

0-Mains - Ca	900077	3403	900077	Inst 348F 2P Courtois AOR	201406	(590.20)	3.5	0.0027583	(5.70)	(19.54)
0-Mains - Ca	900258	3403	900258	Inst 756F 4P 2P Lafayette AOR	201406	(972.89)	3.5	0.0027583	(9.39)	(32.20)
0-Mains - Ca	900259	3403	900259	Inst 300F 2P Hills AOR	201406	(1,376.44)	3.5	0.0027583	(13.29)	(45.56)
					201408		6.5		-	-

TOTAL MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS **TOTAL** (4,638.98) (46.96) (153.55)

MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mair	001470	3403	001470	Inst 1533F 2P Spellman	201403	(7,431.30)	6.5	0.0012000	(57.96)	(107.01)
376100-Mair	592070	3401M	624240	59207 1090F 4P OAK GROVE	201403	(5,195.87)	6.5	0.0012000	(40.53)	(74.82)
376100-Mair	900148	3401	900148	Inst 145F 2S Delmar Blvd	201404	(487.22)	5.5	0.0012000	(3.22)	(7.02)
376100-Mair	587590	3401	672750	46F 8S Pond Grover Loop	201405	(1,797.24)	4.5	0.0012000	(9.71)	(25.88)
376100-Mair	900094	3403	900094	Inst 278F 8P Mason Rd	201405	(3,764.13)	4.5	0.0012000	(20.33)	(54.20)
376100-Mair	900186	3403M	900186	Inst 26F 2S Jere Lane	201405	(25.31)	4.5	0.0012000	(0.14)	(0.36)
376100-Mair	003282	3403M	003282	CC-Relocate (8th St Culvert)	201406	(51.90)	3.5	0.0012000	(0.22)	(0.75)
376100-Mair	900368	3403	900368	Inst 327F 2&8P Henry St	201406	(3,192.56)	3.5	0.0012000	(13.41)	(45.97)
376100-Mair	900489	3403	900489	Inst 20F 2S Dale Ave	201406	(40.67)	3.5	0.0012000	(0.17)	(0.59)

TOTAL MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS **TOTAL** (21,986.20) (145.69) (316.60)

Distribution Plant - Mains - Relocation

		BP34		Distribution Plant - Mains - Relocation	201407		2.5	0.0012514	-	-
		BP34		Distribution Plant - Mains - Relocation	201408		2.5	0.0012514	-	-

Total Distribution Plant - Mains - Relocation **TOTAL** - - -

TOTAL MAIN RETIREMENTS - MAIN RELOCATIONS (54,966.91) (370.67) (915.11)

TOTAL RETIREMENTS - ISRS ELIGIBLE PROPERTY (865,742.56) (10,305.00) (25,984.11)

MAIN REPLACEMENTS - ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	ISRS STATUTE	STATE OR FEDERAL SAFETY REQUIREMENT
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201403	(39.75)	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201403	358.29	a	A, B, C, K
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201403	(0.16)	a	A, B, C, K
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201403	(7.29)	a	A, B, C, K
376300-Mains - Plastic	000604	3304L	7015F 8P Irving Ave	201403	(0.05)	a	A, B, C, K
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201403	11.39	a	A, B, C, K
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201403	792.83	a	A, B, C, K
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201403	(0.26)	a	A, B, C, K
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201403	(64.17)	a	A, B, C, K
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201403	(11,432.91)	a	A, B, C, K
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201403	(0.02)	a	A, B, C, K
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201403	0.21	a	A, B, C, K
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201403	(11.04)	a	A, B, C, K
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201403	(31.55)	a	A, B, C, K
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201403	(6,000.25)	a	A, B, C, K
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201403	(11.61)	a	A, B, C, K
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201403	(493.45)	a	A, B, C, K
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201403	(0.01)	a	A, B, C, K
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201403	4.74	a	A, B, C, K
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201403	0.41	a	A, B, C, K
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201403	31.82	a	A, B, C, K
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201403	21,685.43	a	A, B, C, K
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201403	4.61	a	A, B, C, K
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201403	(66.09)	a	A, B, C, K
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201403	2.19	a	A, B, C, K
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201403	140.00	a	A, B, C, K
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201403	(5,887.89)	a	A, B, C, K
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201403	(4,706.83)	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201403	(73,025.97)	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201403	1,034,788.39	a	A, B, C, K
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201403	(36,320.84)	a	A, B, C, K
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201403	(20,332.06)	a	A, B, C, K
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201403	(258.65)	a	A, B, C, K
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201403	389.67	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201403	169,555.18	a	A, B, C, K
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201403	(72.71)	a	A, B, C, K
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201403	(35,897.39)	a	A, B, C, K
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201403	(27.77)	a	A, B, C, K
376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201403	18.33	a	A, B, C, K
376300-Mains - Plastic	601980	3303L	60198 10663F 2P MANCHESTER RD	201403	0.57	a	A, B, C, K
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201403	1.29	a	A, B, C, K
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201403	(0.12)	a	A, B, C, K
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201403	1.09	a	A, B, C, K
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201403	(1.69)	a	A, B, C, K
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201403	0.20	a	A, B, C, K

376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201403	(0.56)	a	A, B, C, K
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201403	0.57	a	A, B, C, K
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201403	7.56	a	A, B, C, K
376300-Mains - Plastic	606410	3301L	60641 2700F 8P OSCEOLA	201403	(0.02)	a	A, B, C, K
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201403	(0.17)	a	A, B, C, K
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201403	(78.48)	a	A, B, C, K
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201403	(0.04)	a	A, B, C, K
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201403	(1.25)	a	A, B, C, K
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201403	9.04	a	A, B, C, K
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201403	0.02	a	A, B, C, K
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201403	8.43	a	A, B, C, K
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201403	0.48	a	A, B, C, K
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201403	(1.43)	a	A, B, C, K
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201403	(0.86)	a	A, B, C, K
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201403	768.31	a	A, B, C, K
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201403	97.43	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201403	(3,580.67)	a	A, B, C, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201403	61,822.83	a	A, B, C, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201403	(1,064.51)	a	A, B, C, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201403	26,138.76	a	A, B, C, K
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201404	0.45	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201404	389.25	a	A, B, C, K
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201404	(0.03)	a	A, B, C, K
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201404	(1.30)	a	A, B, C, K
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201404	1.93	a	A, B, C, K
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201404	375.67	a	A, B, C, K
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201404	(0.04)	a	A, B, C, K
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201404	843.71	a	A, B, C, K
376300-Mains - Plastic	001031	3303L	Install 50F 2P Garrison Ave	201404	44.34	a	A, B, C, K
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201404	58.64	a	A, B, C, K
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201404	1,743.05	a	A, B, C, K
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201404	2,189.03	a	A, B, C, K
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201404	521.34	a	A, B, C, K
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201404	(64.39)	a	A, B, C, K
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201404	318.94	a	A, B, C, K
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201404	0.60	a	A, B, C, K
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201404	25.45	a	A, B, C, K
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201404	2,116.63	a	A, B, C, K
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201404	0.79	a	A, B, C, K
376300-Mains - Plastic	001131	3303L	Inst 639F 2P Wise Ave	201404	1,065.13	a	A, B, C, K
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201404	0.08	a	A, B, C, K
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201404	5.51	a	A, B, C, K
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201404	(823.52)	a	A, B, C, K
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201404	0.72	a	A, B, C, K
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201404	988.76	a	A, B, C, K
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201404	(233.04)	a	A, B, C, K
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201404	3,636.80	a	A, B, C, K
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201404	307.27	a	A, B, C, K
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201404	2,104.04	a	A, B, C, K

376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201404	2,773.05	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201404	(1,113.43)	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201404	8,409.24	a	A, B, C, K
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201404	412.06	a	A, B, C, K
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201404	686.54	a	A, B, C, K
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201404	1,974.73	a	A, B, C, K
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201404	720,617.17	a	A, B, C, K
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201404	(106.52)	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201404	75.66	a	A, B, C, K
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201404	8.27	a	A, B, C, K
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201404	466,633.12	a	A, B, C, K
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201404	3,013.81	a	A, B, C, K
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201404	61.77	a	A, B, C, K
376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201404	3.10	a	A, B, C, K
376300-Mains - Plastic	601980	3303L	60198 10663F 2P MANCHESTER RD	201404	0.11	a	A, B, C, K
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201404	0.22	a	A, B, C, K
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201404	(0.01)	a	A, B, C, K
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201404	0.18	a	A, B, C, K
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201404	(1,687.90)	a	A, B, C, K
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201404	0.03	a	A, B, C, K
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201404	(0.10)	a	A, B, C, K
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201404	0.11	a	A, B, C, K
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201404	1.30	a	A, B, C, K
376300-Mains - Plastic	606410	3301L	60641 2700F 8P OSCEOLA	201404	(0.01)	a	A, B, C, K
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201404	1.61	a	A, B, C, K
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201404	(0.24)	a	A, B, C, K
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201404	1.52	a	A, B, C, K
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201404	1.43	a	A, B, C, K
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201404	0.08	a	A, B, C, K
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201404	(0.26)	a	A, B, C, K
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201404	(0.14)	a	A, B, C, K
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201404	732.32	a	A, B, C, K
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201404	(4.67)	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201404	1,040.86	a	A, B, C, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201404	(2,907.15)	a	A, B, C, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201404	12,276.38	a	A, B, C, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201404	26,381.78	a	A, B, C, K
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201405	1.33	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201405	313.33	a	A, B, C, K
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201405	(0.63)	a	A, B, C, K
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201405	(30.24)	a	A, B, C, K
376300-Mains - Plastic	000604	3304L	7015F 8P Irving Ave	201405	(0.18)	a	A, B, C, K
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201405	47.81	a	A, B, C, K
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201405	196.50	a	A, B, C, K
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201405	(1.07)	a	A, B, C, K
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201405	219.23	a	A, B, C, K
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201405	961.48	a	A, B, C, K
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201405	(0.05)	a	A, B, C, K
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201405	0.88	a	A, B, C, K

376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201405	0.69	a	A, B, C, K
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201405	(7.32)	a	A, B, C, K
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201405	763.72	a	A, B, C, K
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201405	0.15	a	A, B, C, K
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201405	6.07	a	A, B, C, K
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201405	(0.02)	a	A, B, C, K
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201405	20.12	a	A, B, C, K
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201405	1.69	a	A, B, C, K
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201405	128.40	a	A, B, C, K
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201405	1,674.43	a	A, B, C, K
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201405	19.23	a	A, B, C, K
376300-Mains - Plastic	001304	3303L	Inst 2797F 2P Lynfield Pl	201405	721.80	a	A, B, C, K
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201405	4.49	a	A, B, C, K
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201405	732.90	a	A, B, C, K
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201405	443.49	a	A, B, C, K
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201405	772.54	a	A, B, C, K
376100-Mains - Steel	001333	3304L	Inst 6413F 12P Rutger	201405	12,537.25	a	A, B, C, K
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201405	(65.21)	a	A, B, C, K
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201405	(4.30)	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201405	9,245.69	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201405	3,067.69	a	A, B, C, K
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201405	5,870.73	a	A, B, C, K
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201405	2,638.65	a	A, B, C, K
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201405	12.37	a	A, B, C, K
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201405	14,774.32	a	A, B, C, K
376100-Mains - Steel	001533	3304L	Inst 7375F 8P Skinker Pkwy	201405	2,446.65	a	A, B, C, K
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201405	388.93	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201405	553.21	a	A, B, C, K
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201405	39.14	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201405	338,607.82	a	A, B, C, K
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201405	282,564.13	a	A, B, C, K
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201405	293,737.94	a	A, B, C, K
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201405	2,655.26	a	A, B, C, K
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201405	10,791.11	a	A, B, C, K
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201405	3.09	a	A, B, C, K
376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201405	77.07	a	A, B, C, K
376300-Mains - Plastic	601980	3303L	60198 10663F 2P MANCHESTER RD	201405	2.38	a	A, B, C, K
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201405	5.43	a	A, B, C, K
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201405	(37.33)	a	A, B, C, K
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201405	4.59	a	A, B, C, K
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201405	(31.14)	a	A, B, C, K
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201405	0.82	a	A, B, C, K
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201405	(2.28)	a	A, B, C, K
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201405	2.38	a	A, B, C, K
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201405	31.80	a	A, B, C, K
376300-Mains - Plastic	606410	3301L	60641 2700F 8P OSCEOLA	201405	(0.10)	a	A, B, C, K
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201405	0.21	a	A, B, C, K
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201405	85.56	a	A, B, C, K
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201405	(0.16)	a	A, B, C, K

376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201405	(5.31)	a	A, B, C, K
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201405	38.07	a	A, B, C, K
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201405	(705.11)	a	A, B, C, K
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201405	(880.30)	a	A, B, C, K
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201405	2.11	a	A, B, C, K
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201405	(6.15)	a	A, B, C, K
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201405	(3.67)	a	A, B, C, K
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201405	831.63	a	A, B, C, K
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201405	9.57	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201405	2,050.40	a	A, B, C, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201405	1,614.63	a	A, B, C, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201405	956.48	a	A, B, C, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201405	58,847.86	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201405	559.71	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201405	10,481.68	a	A, B, C, K
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201405	432.07	a	A, B, C, K
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201405	41,203.86	a	A, B, C, K
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201405	2,862.88	a	A, B, C, K
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201405	75,948.48	a	A, B, C, K
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201405	650.70	a	A, B, C, K
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201405	10,431.14	a	A, B, C, K
376300-Mains - Plastic	000365	3304L	2950F 6P Canterbury Ave	201406	156.78	a	A, B, C, K
376300-Mains - Plastic	000404	3304L	5817F 8P Harney Ave	201406	(3.85)	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201406	355.79	a	A, B, C, K
376300-Mains - Plastic	000584	3304L	2732F 6P Riverview Blvd	201406	(0.01)	a	A, B, C, K
376300-Mains - Plastic	000585	3304L	2761F 8P W Florissant	201406	(1.35)	a	A, B, C, K
376300-Mains - Plastic	000604	3304L	7015F 8P Irving Ave	201406	(0.02)	a	A, B, C, K
376300-Mains - Plastic	000625	3304L	5933F 8P Mimika Ave	201406	2.08	a	A, B, C, K
376300-Mains - Plastic	000704	3304L	Inst 4600F 8P California & Osage	201406	8.70	a	A, B, C, K
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201406	(0.05)	a	A, B, C, K
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201406	342.82	a	A, B, C, K
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201406	(1,054.31)	a	A, B, C, K
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201406	0.01	a	A, B, C, K
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201406	0.02	a	A, B, C, K
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201406	(1.21)	a	A, B, C, K
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201406	(6.85)	a	A, B, C, K
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201406	(136.29)	a	A, B, C, K
376100-Mains - Steel	001070	3303L	Install 631F 8P Natural Bridge	201406	0.01	a	A, B, C, K
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201406	0.26	a	A, B, C, K
376300-Mains - Plastic	001095	3304L	Install 3369F 8P Gravois	201406	0.83	a	A, B, C, K
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201406	0.08	a	A, B, C, K
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201406	5.60	a	A, B, C, K
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201406	9.44	a	A, B, C, K
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201406	0.79	a	A, B, C, K
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201406	(6.47)	a	A, B, C, K
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201406	0.19	a	A, B, C, K
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201406	705.72	a	A, B, C, K
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201406	(208.33)	a	A, B, C, K
376100-Mains - Steel	001333	3304L	Inst 6413F 12P Rutger	201406	(7.43)	a	A, B, C, K

376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201406	(449.62)	a	A, B, C, K
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201406	(0.10)	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201406	(6,985.55)	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201406	(1,717.13)	a	A, B, C, K
376300-Mains - Plastic	001376	3304L	Install 4770F 12P & 8P Folsom	201406	(3,427.27)	a	A, B, C, K
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201406	6,348.85	a	A, B, C, K
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201406	(24.99)	a	A, B, C, K
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201406	(4,863.65)	a	A, B, C, K
376100-Mains - Steel	001533	3304L	Inst 7375F 8P Skinker Pkwy	201406	(36.52)	a	A, B, C, K
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201406	(3,383.46)	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201406	(670.67)	a	A, B, C, K
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201406	13.22	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201406	(4,172.02)	a	A, B, C, K
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201406	(225.16)	a	A, B, C, K
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201406	(62.32)	a	A, B, C, K
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201406	(1,506.50)	a	A, B, C, K
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201406	(1,908.03)	a	A, B, C, K
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201406	(2.13)	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201406	797,996.23	a	A, B, C, K
376300-Mains - Plastic	002192	3303M	Replace main along Hampton St	201406	3.22	a	A, B, C, K
376300-Mains - Plastic	601980	3303L	60198 10663F 2P MANCHESTER RD	201406	0.08	a	A, B, C, K
376300-Mains - Plastic	602190	3301L	60219 4215F 2P,616F 4P BADEN	201406	0.20	a	A, B, C, K
376300-Mains - Plastic	604550	3301L	60455 2711F 8P 2P 4P ROWAN-GOO	201406	(0.04)	a	A, B, C, K
376300-Mains - Plastic	605110	3301L	60511 4508F 2P 8P 4P KINGSHWY	201406	0.19	a	A, B, C, K
376300-Mains - Plastic	605220	3301L	60522 4967F 2P THEKLA	201406	(2.08)	a	A, B, C, K
376300-Mains - Plastic	605370	3301L	60537 2438F 2P GERALDINE	201406	0.05	a	A, B, C, K
376300-Mains - Plastic	605860	3301L	60586 3195F 4P SWITZER/BADEN 4	201406	(0.13)	a	A, B, C, K
376300-Mains - Plastic	605920	3301L	60592 1721F 2P PARTRIDGE	201406	0.08	a	A, B, C, K
376300-Mains - Plastic	605940	3301L	60594 1978F 2P PARTRIDGE	201406	1.37	a	A, B, C, K
376300-Mains - Plastic	606410	3301L	60641 2700F 8P OSCEOLA	201406	(0.01)	a	A, B, C, K
376100-Mains - Steel	606550	3301L	60655 6200F 6P PENNSYLVANIA	201406	(0.02)	a	A, B, C, K
376300-Mains - Plastic	606550	3301L	60655 6200F 6P PENNSYLVANIA	201406	(7.49)	a	A, B, C, K
376300-Mains - Plastic	606580	3301L	60658 1363F 2P BROADWAY	201406	0.02	a	A, B, C, K
376300-Mains - Plastic	672230	3301L	67223 4624F 2/4P W ARLEE-LEMAY	201406	(0.25)	a	A, B, C, K
376300-Mains - Plastic	672310	3301L	67231 2450F 2P 4P S BROADWAY	201406	1.71	a	A, B, C, K
376300-Mains - Plastic	672360	3301L	67236 3325F 2P GENRY AVE-LEMAY	201406	(0.85)	a	A, B, C, K
376300-Mains - Plastic	672920	3301L	67292 2350F 2&4P HOFFMIESTER	201406	0.47	a	A, B, C, K
376300-Mains - Plastic	673040	3301L	67304 1844F 2P LEMAY FERRY	201406	0.02	a	A, B, C, K
376300-Mains - Plastic	673060	3301L	67306 2108F 2P LEMAY PH3	201406	(0.26)	a	A, B, C, K
376300-Mains - Plastic	673120	3301L	67312 2663F 2P BAYLESS	201406	(0.18)	a	A, B, C, K
376300-Mains - Plastic	673190	3301L	67319 2415F 2&4P HORN AVE	201406	1,385.95	a	A, B, C, K
376300-Mains - Plastic	673580	3301L	67358 533F 2P GREEN TREE	201406	85,422.61	a	A, B, C, K
376300-Mains - Plastic	673610	3301L	67361 3773F 4P WYDOWN/SKINKER	201406	0.39	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201406	(129.71)	a	A, B, C, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201406	(1,994.61)	a	A, B, C, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201406	14,521.76	a	A, B, C, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201406	(2,648.03)	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201406	(785.31)	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201406	(41.95)	a	A, B, C, K

376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201406	14,910.05	a	A, B, C, K
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201406	742,014.57	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201406	10,051.52	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201406	353,259.12	a	A, B, C, K
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201406	27,403.85	a	A, B, C, K
376300-Mains - Plastic	900280	3303L	Inst 5141F 4P Wellston Phase 2A	201406	451,831.89	a	A, B, C, K
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201406	2.11	a	A, B, C, K
376300-Mains - Plastic	900391	3303L	Inst 536F 2P Warson Terrace	201406	201.36	a	A, B, C, K
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201406	35,517.04	a	A, B, C, K
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201406	738,639.59	a	A, B, C, K
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201406	(2,536.03)	a	A, B, C, K
376300-Mains - Plastic	900408	3303L	Inst 300F 6P Redman Creek Crossing	201406	(95.61)	a	A, B, C, K
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201406	18.43	a	A, B, C, K
376300-Mains - Plastic	900434	3303L	Inst 173F 2P Vale	201406	295.34	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201406	39,676.16	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201406	767,983.39	a	A, B, C, K
376300-Mains - Plastic		3304L	Budger	201407	4,347,200.00	a	A, B, C, K
376300-Mains - Plastic		3304L	Budger	201408	4,447,700.00	a	A, B, C, K

16,409,324.69

SERVICE TRANSFER WORK ORDERS

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>DESCRIPTION</u>	<u>IN SERVICE DATE</u>	<u>ADDITION AMOUNT</u>	<u>ISRS STATUTE</u>	<u>STATE OR FEDERAL SAFETY REQUIREMENT</u>
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201403	2.28	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201404	2.49	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201405	1.99	a	A, B, C, K
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201406	2.25	a	A, B, C, K
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201403	(0.18)	a	A, B, C, K
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201404	(0.03)	a	A, B, C, K
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201405	(0.70)	a	A, B, C, K
376300-Mains - Plastic	000904	3303L	Install 1020F 2P Cote Brilliante	201406	(0.03)	a	A, B, C, K
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201403	(78.25)	a	A, B, C, K
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201404	(450.75)	a	A, B, C, K
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201405	225.04	a	A, B, C, K
376300-Mains - Plastic	000974	3303L	Inst 608' 3P Moller Ave	201406	337.57	a	A, B, C, K
376300-Mains - Plastic	001031	3303L	Install 50F 2P Garrison Ave	201404	(44.34)	a	A, B, C, K
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201403	(12,978.64)	a	A, B, C, K
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201404	(188.88)	a	A, B, C, K
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201405	1,097.83	a	A, B, C, K
376300-Mains - Plastic	001039	3303L	Install 642F 2P Norwich	201406	(1,207.19)	a	A, B, C, K
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201403	(0.01)	a	A, B, C, K
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201404	(1,743.05)	a	A, B, C, K
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201405	(0.06)	a	A, B, C, K
376300-Mains - Plastic	001041	3303L	Install 1219F 2P Sidney St	201406	0.01	a	A, B, C, K
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201403	0.36	a	A, B, C, K
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201404	(2,188.93)	a	A, B, C, K
376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201405	1.45	a	A, B, C, K

376300-Mains - Plastic	001043	3303L	Install 2802F 2P Scanlan	201406	0.07	a	A, B, C, K
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201403	(28.05)	a	A, B, C, K
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201404	(521.84)	a	A, B, C, K
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201405	1.76	a	A, B, C, K
376300-Mains - Plastic	001044	3303L	Install 1350F 2P Fannie	201406	(3.09)	a	A, B, C, K
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201403	(0.01)	a	A, B, C, K
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201405	(0.02)	a	A, B, C, K
376300-Mains - Plastic	001046	3303L	Install 420F 2P Warren St	201406	0.01	a	A, B, C, K
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201403	(31.62)	a	A, B, C, K
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201404	(64.40)	a	A, B, C, K
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201405	(7.37)	a	A, B, C, K
376300-Mains - Plastic	001047	3303L	Install 1086F 6P McDonald	201406	(6.86)	a	A, B, C, K
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201403	(5,798.04)	a	A, B, C, K
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201404	308.20	a	A, B, C, K
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201405	737.95	a	A, B, C, K
376300-Mains - Plastic	001056	3303L	Install 1701F 2P Dolan	201406	(131.68)	a	A, B, C, K
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber PI	201403	(0.01)	a	A, B, C, K
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber PI	201405	(0.02)	a	A, B, C, K
376300-Mains - Plastic	001069	3303L	Install 221F 2P Reber PI	201406	0.01	a	A, B, C, K
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201403	(75.33)	a	A, B, C, K
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201404	3.89	a	A, B, C, K
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201405	0.92	a	A, B, C, K
376300-Mains - Plastic	001070	3303L	Install 631F 8P Natural Bridge	201406	0.03	a	A, B, C, K
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201403	(0.01)	a	A, B, C, K
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201404	(2,116.63)	a	A, B, C, K
376300-Mains - Plastic	001092	3303L	Install 2207F 2P Lemp Ave	201405	(0.04)	a	A, B, C, K
376300-Mains - Plastic	001131	3303L	Inst 639F 2P Wise Ave	201404	(1,065.13)	a	A, B, C, K
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201403	0.15	a	A, B, C, K
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201404	0.02	a	A, B, C, K
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201405	0.64	a	A, B, C, K
376300-Mains - Plastic	001134	3303L	Inst 2478F 4P Lilian	201406	0.02	a	A, B, C, K
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201403	25.46	a	A, B, C, K
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201404	4.39	a	A, B, C, K
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201405	104.21	a	A, B, C, K
376300-Mains - Plastic	001137	3303L	Inst 4208F 2P Gimblin	201406	4.62	a	A, B, C, K
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201403	26,729.94	a	A, B, C, K
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201404	(1,015.08)	a	A, B, C, K
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201405	(753.95)	a	A, B, C, K
376300-Mains - Plastic	001142	3303L	Inst 2335F 2P Newby	201406	11.82	a	A, B, C, K
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201403	3.20	a	A, B, C, K
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201404	0.55	a	A, B, C, K
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201405	13.36	a	A, B, C, K
376300-Mains - Plastic	001169	3303L	Inst 7375F 2P Parnell	201406	0.57	a	A, B, C, K
376300-Mains - Plastic	001304	3303L	Inst 2797F 2P Lynfield PI	201405	(721.80)	a	A, B, C, K
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201403	(36.10)	a	A, B, C, K
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201404	(987.81)	a	A, B, C, K
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201405	2.43	a	A, B, C, K
376300-Mains - Plastic	001325	3303L	Inst 3655F 2P Halls Ferry	201406	(3.53)	a	A, B, C, K
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201403	0.92	a	A, B, C, K

376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201404	(98.95)	a	A, B, C, K
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201405	(698.88)	a	A, B, C, K
376300-Mains - Plastic	001326	3303L	Inst 1640F 2P N Broadway	201406	0.08	a	A, B, C, K
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201403	97.28	a	A, B, C, K
376300-Mains - Plastic	001328	3303L	Inst 326F 2P Waller Ave	201404	2,527.27	a	A, B, C, K
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201403	(8,377.56)	a	A, B, C, K
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201404	365.01	a	A, B, C, K
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201405	1,019.06	a	A, B, C, K
376300-Mains - Plastic	001329	3303L	Inst 4200F 2P Lemay Ferry	201406	(382.20)	a	A, B, C, K
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201403	(829.68)	a	A, B, C, K
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201404	370.89	a	A, B, C, K
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201405	(13,110.32)	a	A, B, C, K
376300-Mains - Plastic	001333	3304L	Inst 6413F 12P Rutger	201406	(82.42)	a	A, B, C, K
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201404	31,823.04	a	A, B, C, K
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201405	(50.63)	a	A, B, C, K
376300-Mains - Plastic	001336	3303L	Inst 150F4P Hoffmeister	201406	(1.16)	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201403	(17,237.66)	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201404	(262.82)	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201405	2,182.43	a	A, B, C, K
376300-Mains - Plastic	001374	3304L	Install 9635F 12P Rutger	201406	(1,648.92)	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201403	99,726.50	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201404	810.43	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201405	295.64	a	A, B, C, K
376300-Mains - Plastic	001375	3304L	Install 9989F 8P Goodfellow	201406	(3,321.45)	a	A, B, C, K
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201403	(8,965.85)	a	A, B, C, K
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201404	302.74	a	A, B, C, K
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201405	1,163.57	a	A, B, C, K
376300-Mains - Plastic	001379	3304L	Inst 5966F 8P Ohio	201406	(8,217.83)	a	A, B, C, K
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201403	(367.05)	a	A, B, C, K
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201404	(1,962.00)	a	A, B, C, K
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201405	17.36	a	A, B, C, K
376300-Mains - Plastic	001380	3303L	Inst 7000F 2P Pardella	201406	(35.34)	a	A, B, C, K
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201404	332,179.18	a	A, B, C, K
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201405	6,810.44	a	A, B, C, K
376300-Mains - Plastic	001425	3304L	Inst 8169F 8P Tower Grove	201406	(2,241.97)	a	A, B, C, K
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201403	2.19	a	A, B, C, K
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201404	0.37	a	A, B, C, K
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201405	9.25	a	A, B, C, K
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201406	0.38	a	A, B, C, K
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201403	66,135.66	a	A, B, C, K
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201404	170.70	a	A, B, C, K
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201405	578.12	a	A, B, C, K
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201406	(878.39)	a	A, B, C, K
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201403	23.00	a	A, B, C, K
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201404	(6.29)	a	A, B, C, K
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201405	(2,224.74)	a	A, B, C, K
376300-Mains - Plastic	001533	3304L	Inst 7375F 8P Skinker Pkwy	201406	(140.07)	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201403	195,521.53	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201404	87.26	a	A, B, C, K

376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201405	637.94	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Inst 9098F 2P Arlington	201406	(773.39)	a	A, B, C, K
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201403	(65.66)	a	A, B, C, K
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201404	7.47	a	A, B, C, K
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201405	35.35	a	A, B, C, K
376300-Mains - Plastic	001536	3303L	Inst 10026F 2P Arlington	201406	11.93	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201405	363,224.51	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201406	(4,475.34)	a	A, B, C, K
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201405	331,526.92	a	A, B, C, K
376300-Mains - Plastic	001596	3303L	Inst 10,564F 2P Claxton Ave	201406	(264.17)	a	A, B, C, K
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201405	166,398.55	a	A, B, C, K
376300-Mains - Plastic	001610	3303L	Inst 1557F 2P McCausland	201406	(35.29)	a	A, B, C, K
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201404	180,447.26	a	A, B, C, K
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201405	1,026.79	a	A, B, C, K
376300-Mains - Plastic	001651	3304L	Inst 4907F 12P Louisiana	201406	(582.56)	a	A, B, C, K
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201403	(12,484.49)	a	A, B, C, K
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201404	1,048.17	a	A, B, C, K
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201405	(6,918.25)	a	A, B, C, K
376300-Mains - Plastic	001652	3304L	Inst 6920F 8P Hiawatha	201406	(723.06)	a	A, B, C, K
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201403	(10.66)	a	A, B, C, K
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201404	(62.25)	a	A, B, C, K
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201405	1.17	a	A, B, C, K
376300-Mains - Plastic	001690	3303L	Inst 484F 2P Locust	201406	(0.82)	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201406	588,611.43	a	A, B, C, K
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201403	46.89	a	A, B, C, K
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201404	105.87	a	A, B, C, K
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201405	409.95	a	A, B, C, K
376300-Mains - Plastic	602300	3504L	60230 SVC TRF 60229	201406	(27.96)	a	A, B, C, K
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201403	0.57	a	A, B, C, K
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201404	0.10	a	A, B, C, K
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201405	2.41	a	A, B, C, K
376300-Mains - Plastic	603410	3504L	60341 SVC TRF 60340	201406	0.10	a	A, B, C, K
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201403	546.70	a	A, B, C, K
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201404	177.38	a	A, B, C, K
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201405	3.72	a	A, B, C, K
376300-Mains - Plastic	604900	3504L	60490 SVC TRF 60489	201406	3.52	a	A, B, C, K
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201403	(0.26)	a	A, B, C, K
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201404	(0.05)	a	A, B, C, K
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201405	(374.73)	a	A, B, C, K
376300-Mains - Plastic	605030	3504L	60503 SVC TRF 60502	201406	(0.51)	a	A, B, C, K
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201403	(19.29)	a	A, B, C, K
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201404	(3.39)	a	A, B, C, K
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201405	(79.96)	a	A, B, C, K
376300-Mains - Plastic	605100	3504L	60510 SVC TRF 60509	201406	(3.52)	a	A, B, C, K
376300-Mains - Plastic	605930	3504L	60593 SVC TRF 60592	201404	3,945.58	a	A, B, C, K
376300-Mains - Plastic	605930	3504L	60593 SVC TRF 60592	201405	(3,944.03)	a	A, B, C, K
376300-Mains - Plastic	605930	3504L	60593 SVC TRF 60592	201406	(0.53)	a	A, B, C, K
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201403	(0.02)	a	A, B, C, K
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201404	(0.01)	a	A, B, C, K

376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201405	(0.10)	a	A, B, C, K
376300-Mains - Plastic	606690	3504L	60669 SVC TRF 60668	201406	(0.01)	a	A, B, C, K
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201403	(2.42)	a	A, B, C, K
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201404	(0.41)	a	A, B, C, K
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201405	(10.32)	a	A, B, C, K
376300-Mains - Plastic	672260	3504L	67226 SVC TRF 67225	201406	(0.42)	a	A, B, C, K
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201403	789.08	a	A, B, C, K
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201404	(298.14)	a	A, B, C, K
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201405	7.22	a	A, B, C, K
376300-Mains - Plastic	673070	3504L	67307 SVC TRF 67306	201406	(26.18)	a	A, B, C, K
376300-Mains - Plastic	673600	3504L	67360 SVC TRF 67358	201406	67.21	a	A, B, C, K
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201405	1,323.59	a	A, B, C, K
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201406	(41.23)	a	A, B, C, K
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201405	2,416.24	a	A, B, C, K
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201406	(91.37)	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201405	793.68	a	A, B, C, K
376300-Mains - Plastic	900096	3303L	Inst 127F 2P Prairie Replacement	201406	(59.45)	a	A, B, C, K
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201405	77,701.68	a	A, B, C, K
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201406	(6,726.56)	a	A, B, C, K
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201406	4,403.17	a	A, B, C, K
376300-Mains - Plastic		3403L	Budget	201407	1,250.00	a	A, B, C, K
376300-Mains - Plastic		3403L	Budget	201408	1,250.00	a	A, B, C, K

TOTAL 2,358,569.49

ACCOUNT 37620 MAINS CAST IRON LEAK CLAMPS

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>DESCRIPTION</u>	<u>IN SERVICE DATE</u>	<u>ADDITION AMOUNT</u>	<u>ISRS STATUTE</u>	<u>STATE OR FEDERAL SAFETY REQUIREMENT</u>
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201403	15,116.94	a	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201404	20,196.37	a	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201405	26,662.13	a	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201406	80,196.28	a	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201403	25,027.57	a	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201404	2,318.48	a	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201405	(650.53)	a	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201406	(1,436.45)	a	A, B, I, K
376200-Mains - Cast Iron		3503L	Budget	201407	41,325.00	a	A, B, I, K
376200-Mains - Cast Iron		3503L	Budget	201408	35,000.00	a	A, B, I, K

TOTAL 243,755.79

ACCOUNT 37670 MAINS CATHODIC PROTECTION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	ISRS STATUTE	STATE OR FEDERAL SAFETY REQUIREMENT
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201403	12,306.92	b	A, B, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201404	8,343.27	b	A, B, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201405	25,306.18	b	A, B, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201406	63,936.24	b	A, B, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201403	(127.41)	b	A, B, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201404	(40.25)	b	A, B, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201405	(9.53)	b	A, B, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201406	(16.11)	b	A, B, K
376100-Mains - Steel	697390	3501M	Budget	201407	1,050.00	b	A, B, K
376100-Mains - Steel	699390	3502L	Budget	201408	1,050.00	b	A, B, K

TOTAL 111,799.31

2,714,124.59

Total Main Replacements and Other Projects Extending Useful Life of Mains

19,123,449.28

SERVICE LINE REPLACEMENTS AND INSERTION PROJECTS - ADDITIONS

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	ISRS STATUTE	STATE OR FEDERAL SAFETY REQUIREMENT
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201403	(1,464.40)	a	A, B, C, K
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201403	132.36	a	A, B, C, K
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201403	21.87	a	A, B, C, K
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201403	(2,527.83)	a	A, B, C, K
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201404	(43.04)	a	A, B, C, K
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201404	(92.39)	a	A, B, C, K
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201404	(861.51)	a	A, B, C, K
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201405	(7,266.16)	a	A, B, C, K
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201405	5,179.90	a	A, B, C, K
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201405	(3.94)	a	A, B, C, K
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201405	2,261.15	a	A, B, C, K
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201405	(58,220.86)	a	A, B, C, K
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201406	10,090.42	a	A, B, C, K

380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201406	(4.65)	a	A, B, C, K
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201406	(40.26)	a	A, B, C, K
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201406	18,709.95	a	A, B, C, K
380100-Services - Steel	698300		Budget	201407	-	a	A, B, C, K
380100-Services - Steel	699160		Budget	201408	-	a	A, B, C, K
				201408		a	A, B, C, K

TOTAL (34,129.39)

ACCOUNT 38020 SERVICES PLASTIC & COPPER

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	ISRS STATUTE	STATE OR FEDERAL SAFETY REQUIREMENT
200-Services - Plastic & Co	695300		69530 SVC REN 1/2 PL SO	201403	122,494.14	a	A, B, C, K
200-Services - Plastic & Co	695310		69531 SV REN 1IN PL SO	201403	467,020.29	a	A, B, C, K
200-Services - Plastic & Co	695320		69532 SV REN 1 1/4 PL SO	201403	4,384.02	a	A, B, C, K
200-Services - Plastic & Co	695330		69533 SV REN 2&OVR PL SO	201403	39,114.18	a	A, B, C, K
200-Services - Plastic & Co	695340		69534 RENEW COPPER SVCS-SOUTH	201403	332.94	a	A, B, C, K
200-Services - Plastic & Co	695350		69535 RELAY COPPER SVC -SOUTH	201403	1,138.62	a	A, B, C, K
200-Services - Plastic & Co	695660		69566 SVC RENEW STEEL NO	201403	11,209.01	a	A, B, C, K
200-Services - Plastic & Co	695800		69580 SVC REN 1/2 PL NO	201403	270,502.05	a	A, B, C, K
200-Services - Plastic & Co	695810		69581 SV REN 1IN PL NO	201403	53,780.90	a	A, B, C, K
200-Services - Plastic & Co	695820		69582 SV REN 1 1/4 PL NO	201403	(1,483.68)	a	A, B, C, K
200-Services - Plastic & Co	695830		69583 SV REN 2&OVR PL NO	201403	(5,691.93)	a	A, B, C, K
200-Services - Plastic & Co	695840		69584 RNW COPPER SVCS-NORTH	201403	(1,648.54)	a	A, B, C, K
200-Services - Plastic & Co	696400		69640 SVC REN COR TRFR MIDW	201403	(164.92)	a	A, B, C, K
200-Services - Plastic & Co	696450		69645 SVC REN 1/2 PL MW	201403	3,341.69	a	A, B, C, K
200-Services - Plastic & Co	696460		69646 SVC REN 1IN PL MW	201403	(5,208.25)	a	A, B, C, K
200-Services - Plastic & Co	697450		69745 SVC REN 1/2 PL MN	201403	(5.83)	a	A, B, C, K
200-Services - Plastic & Co	697460		69746 SVC RNW 1IN PL MN	201403	461.65	a	A, B, C, K
200-Services - Plastic & Co	697480		69748 SVC RNW 2" & OVR MN	201403	3.21	a	A, B, C, K
200-Services - Plastic & Co	698400		69840 SVC RNW COR TRFR STCH	201403	(2,825.06)	a	A, B, C, K
200-Services - Plastic & Co	698450		69845 SVC RNW 1/2 PL SC	201403	76,265.70	a	A, B, C, K
200-Services - Plastic & Co	698460		69846 SVC RNW 1IN PL SC	201403	12,494.49	a	A, B, C, K
200-Services - Plastic & Co	698470		69847 SV RNW 1-1/4 PL SC	201403	(3,946.00)	a	A, B, C, K
200-Services - Plastic & Co	698480		69848 SV RNW 2&OVR PL SC	201403	20.75	a	A, B, C, K
200-Services - Plastic & Co	699300		69930 SVC REN 1/2 PL CTY	201403	83,093.80	a	A, B, C, K
200-Services - Plastic & Co	699310		69931 SVC REN 1IN PL CTY	201403	841,002.59	a	A, B, C, K
200-Services - Plastic & Co	699320		69932 SVC REN 1 1/4 PL C	201403	32,496.53	a	A, B, C, K
200-Services - Plastic & Co	699330		69933 SVC REN 2&OVR PL C	201403	27,312.71	a	A, B, C, K
200-Services - Plastic & Co	699400		69940 SVC REN COR TRANSFER CI	201403	(18,099.50)	a	A, B, C, K
200-Services - Plastic & Co	699410		69941 SVC REN COR TRANSFER CO	201403	(18,549.33)	a	A, B, C, K
200-Services - Plastic & Co	695160		69516 SVC RENEW STEEL SO	201404	3,720.33	a	A, B, C, K
200-Services - Plastic & Co	695300		69530 SVC REN 1/2 PL SO	201404	220,012.31	a	A, B, C, K
200-Services - Plastic & Co	695310		69531 SV REN 1IN PL SO	201404	309,088.56	a	A, B, C, K
200-Services - Plastic & Co	695320		69532 SV REN 1 1/4 PL SO	201404	(4,753.41)	a	A, B, C, K
200-Services - Plastic & Co	695330		69533 SV REN 2&OVR PL SO	201404	(458.30)	a	A, B, C, K
200-Services - Plastic & Co	695340		69534 RENEW COPPER SVCS-SOUTH	201404	2,546.57	a	A, B, C, K
200-Services - Plastic & Co	695350		69535 RELAY COPPER SVC -SOUTH	201404	(113.58)	a	A, B, C, K

200-Services - Plastic & Co	695660		69566 SVC RENEW STEEL NO	201404	(691.60)	a	A, B, C, K
200-Services - Plastic & Co	695800		69580 SVC REN 1/2 PL NO	201404	218,333.09	a	A, B, C, K
200-Services - Plastic & Co	695810		69581 SV REN 1IN PL NO	201404	15,289.92	a	A, B, C, K
200-Services - Plastic & Co	695820		69582 SV REN 1 1/4 PL NO	201404	8,211.61	a	A, B, C, K
200-Services - Plastic & Co	695830		69583 SV REN 2&OVR PL NO	201404	(1,363.03)	a	A, B, C, K
200-Services - Plastic & Co	695840		69584 RNW COPPER SVCS-NORTH	201404	(285.89)	a	A, B, C, K
200-Services - Plastic & Co	696400		69640 SVC REN COR TRFR MIDW	201404	(329.94)	a	A, B, C, K
200-Services - Plastic & Co	696450		69645 SVC REN 1/2 PL MW	201404	650.94	a	A, B, C, K
200-Services - Plastic & Co	696460		69646 SVC REN 1IN PL MW	201404	1,012.16	a	A, B, C, K
200-Services - Plastic & Co	697450		69745 SVC REN 1/2 PL MN	201404	1,125.24	a	A, B, C, K
200-Services - Plastic & Co	697460		69746 SVC RNW 1IN PL MN	201404	(814.85)	a	A, B, C, K
200-Services - Plastic & Co	697480		69748 SVC RNW 2" & OVR MN	201404	0.65	a	A, B, C, K
200-Services - Plastic & Co	698400		69840 SVC RNW COR TRFR STCH	201404	(2,473.83)	a	A, B, C, K
200-Services - Plastic & Co	698450		69845 SVC RNW 1/2 PL SC	201404	44,559.07	a	A, B, C, K
200-Services - Plastic & Co	698460		69846 SVC RNW 1IN PL SC	201404	(663.94)	a	A, B, C, K
200-Services - Plastic & Co	698480		69848 SV RNW 2&OVR PL SC	201404	4.26	a	A, B, C, K
200-Services - Plastic & Co	699300		69930 SVC REN 1/2 PL CTY	201404	37,974.21	a	A, B, C, K
200-Services - Plastic & Co	699310		69931 SVC REN 1IN PL CTY	201404	562,503.64	a	A, B, C, K
200-Services - Plastic & Co	699320		69932 SVC REN 1 1/4 PL C	201404	25,067.48	a	A, B, C, K
200-Services - Plastic & Co	699330		69933 SVC REN 2&OVR PL C	201404	(1,345.81)	a	A, B, C, K
200-Services - Plastic & Co	699400		69940 SVC REN COR TRANSFER CI	201404	(21,696.27)	a	A, B, C, K
200-Services - Plastic & Co	699410		69941 SVC REN COR TRANSFER CO	201404	(17,367.15)	a	A, B, C, K
200-Services - Plastic & Co	695300		69530 SVC REN 1/2 PL SO	201405	157,065.22	a	A, B, C, K
200-Services - Plastic & Co	695310		69531 SV REN 1IN PL SO	201405	313,581.55	a	A, B, C, K
200-Services - Plastic & Co	695320		69532 SV REN 1 1/4 PL SO	201405	8,873.93	a	A, B, C, K
200-Services - Plastic & Co	695330		69533 SV REN 2&OVR PL SO	201405	(487.83)	a	A, B, C, K
200-Services - Plastic & Co	695340		69534 RENEW COPPER SVCS-SOUTH	201405	46.36	a	A, B, C, K
200-Services - Plastic & Co	695350		69535 RELAY COPPER SVC -SOUTH	201405	(25.89)	a	A, B, C, K
200-Services - Plastic & Co	695800		69580 SVC REN 1/2 PL NO	201405	221,678.68	a	A, B, C, K
200-Services - Plastic & Co	695810		69581 SV REN 1IN PL NO	201405	23,571.54	a	A, B, C, K
200-Services - Plastic & Co	695820		69582 SV REN 1 1/4 PL NO	201405	6,005.69	a	A, B, C, K
200-Services - Plastic & Co	695830		69583 SV REN 2&OVR PL NO	201405	(3,908.03)	a	A, B, C, K
200-Services - Plastic & Co	695840		69584 RNW COPPER SVCS-NORTH	201405	7,727.06	a	A, B, C, K
200-Services - Plastic & Co	696400		69640 SVC REN COR TRFR MIDW	201405	(168.84)	a	A, B, C, K
200-Services - Plastic & Co	696450		69645 SVC REN 1/2 PL MW	201405	(42.07)	a	A, B, C, K
200-Services - Plastic & Co	696460		69646 SVC REN 1IN PL MW	201405	47.94	a	A, B, C, K
200-Services - Plastic & Co	697450		69745 SVC REN 1/2 PL MN	201405	5,142.46	a	A, B, C, K
200-Services - Plastic & Co	697460		69746 SVC RNW 1IN PL MN	201405	2,489.63	a	A, B, C, K
200-Services - Plastic & Co	697480		69748 SVC RNW 2" & OVR MN	201405	(122.77)	a	A, B, C, K
200-Services - Plastic & Co	698400		69840 SVC RNW COR TRFR STCH	201405	(684.52)	a	A, B, C, K
200-Services - Plastic & Co	698450		69845 SVC RNW 1/2 PL SC	201405	7,395.99	a	A, B, C, K
200-Services - Plastic & Co	698460		69846 SVC RNW 1IN PL SC	201405	11,557.47	a	A, B, C, K
200-Services - Plastic & Co	698480		69848 SV RNW 2&OVR PL SC	201405	(310.58)	a	A, B, C, K
200-Services - Plastic & Co	699300		69930 SVC REN 1/2 PL CTY	201405	28,151.65	a	A, B, C, K
200-Services - Plastic & Co	699310		69931 SVC REN 1IN PL CTY	201405	579,066.51	a	A, B, C, K
200-Services - Plastic & Co	699320		69932 SVC REN 1 1/4 PL C	201405	6,497.41	a	A, B, C, K
200-Services - Plastic & Co	699330		69933 SVC REN 2&OVR PL C	201405	24,822.36	a	A, B, C, K
200-Services - Plastic & Co	699400		69940 SVC REN COR TRANSFER CI	201405	(19,378.21)	a	A, B, C, K
200-Services - Plastic & Co	699410		69941 SVC REN COR TRANSFER CO	201405	(25,080.33)	a	A, B, C, K

200-Services - Plastic & Co	900024		Inst 370F 2P Central AOR	201405	29,060.01	a	A, B, C, K
200-Services - Plastic & Co	900077		Inst 348F 2P Courtois AOR	201405	27,212.10	a	A, B, C, K
200-Services - Plastic & Co	900096		Inst 127F 2P Prairie Replacement	201405	2,510.47	a	A, B, C, K
200-Services - Plastic & Co	900257		Inst 312F 2P Chippewa AOR	201405	8,448.51	a	A, B, C, K
200-Services - Plastic & Co	900391		Inst 536F 2P Warson Terrace	201405	21,592.92	a	A, B, C, K
200-Services - Plastic & Co	900403		Rel w/ 32F 4P Bradley	201405	4,599.48	a	A, B, C, K
200-Services - Plastic & Co	900434		Inst 173F 2P Vale	201405	25,862.53	a	A, B, C, K
200-Services - Plastic & Co	695300		69530 SVC REN 1/2 PL SO	201406	98,287.50	a	A, B, C, K
200-Services - Plastic & Co	695310		69531 SV REN 1IN PL SO	201406	278,793.82	a	A, B, C, K
200-Services - Plastic & Co	695320		69532 SV REN 1 1/4 PL SO	201406	16,338.16	a	A, B, C, K
200-Services - Plastic & Co	695330		69533 SV REN 2&OVR PL SO	201406	1,494.97	a	A, B, C, K
200-Services - Plastic & Co	695340		69534 RENEW COPPER SVCS-SOUTH	201406	6,988.93	a	A, B, C, K
200-Services - Plastic & Co	695350		69535 RELAY COPPER SVC -SOUTH	201406	(48.43)	a	A, B, C, K
200-Services - Plastic & Co	695660		69566 SVC RENEW STEEL NO	201406	1,004.16	a	A, B, C, K
200-Services - Plastic & Co	695800		69580 SVC REN 1/2 PL NO	201406	209,105.38	a	A, B, C, K
200-Services - Plastic & Co	695810		69581 SV REN 1IN PL NO	201406	10,537.35	a	A, B, C, K
200-Services - Plastic & Co	695820		69582 SV REN 1 1/4 PL NO	201406	(390.16)	a	A, B, C, K
200-Services - Plastic & Co	695830		69583 SV REN 2&OVR PL NO	201406	187.96	a	A, B, C, K
200-Services - Plastic & Co	695840		69584 RNW COPPER SVCS-NORTH	201406	(95.14)	a	A, B, C, K
200-Services - Plastic & Co	696400		69640 SVC REN COR TRFR MIDW	201406	3.49	a	A, B, C, K
200-Services - Plastic & Co	696450		69645 SVC REN 1/2 PL MW	201406	(44.90)	a	A, B, C, K
200-Services - Plastic & Co	696460		69646 SVC REN 1IN PL MW	201406	162.90	a	A, B, C, K
200-Services - Plastic & Co	697450		69745 SVC REN 1/2 PL MN	201406	(1,214.65)	a	A, B, C, K
200-Services - Plastic & Co	697460		69746 SVC RNW 1IN PL MN	201406	510.07	a	A, B, C, K
200-Services - Plastic & Co	697480		69748 SVC RNW 2" & OVR MN	201406	(1,471.41)	a	A, B, C, K
200-Services - Plastic & Co	698400		69840 SVC RNW COR TRFR STCH	201406	(2,794.68)	a	A, B, C, K
200-Services - Plastic & Co	698450		69845 SVC RNW 1/2 PL SC	201406	20,638.26	a	A, B, C, K
200-Services - Plastic & Co	698460		69846 SVC RNW 1IN PL SC	201406	10,329.67	a	A, B, C, K
200-Services - Plastic & Co	698470		69847 SV RNW 1-1/4 PL SC	201406	8,030.11	a	A, B, C, K
200-Services - Plastic & Co	698480		69848 SV RNW 2&OVR PL SC	201406	(2.65)	a	A, B, C, K
200-Services - Plastic & Co	699300		69930 SVC REN 1/2 PL CTY	201406	29,441.32	a	A, B, C, K
200-Services - Plastic & Co	699310		69931 SVC REN 1IN PL CTY	201406	349,035.24	a	A, B, C, K
200-Services - Plastic & Co	699320		69932 SVC REN 1 1/4 PL C	201406	12,443.75	a	A, B, C, K
200-Services - Plastic & Co	699330		69933 SVC REN 2&OVR PL C	201406	8,238.10	a	A, B, C, K
200-Services - Plastic & Co	699400		69940 SVC REN COR TRANSFER CI	201406	(15,742.94)	a	A, B, C, K
200-Services - Plastic & Co	699410		69941 SVC REN COR TRANSFER CO	201406	(17,650.92)	a	A, B, C, K
200-Services - Plastic & Co	900024		Inst 370F 2P Central AOR	201406	(905.35)	a	A, B, C, K
200-Services - Plastic & Co	900077		Inst 348F 2P Courtois AOR	201406	(1,029.07)	a	A, B, C, K
200-Services - Plastic & Co	900096		Inst 127F 2P Prairie Replacement	201406	(188.10)	a	A, B, C, K

200-Services - Plastic & Co	900257		Inst 312F 2P Chippewa AOR	201406	37.23	a	A, B, C, K
200-Services - Plastic & Co	900280		Inst 5141F 4P Wellston Phase 2A	201406	154,699.38	a	A, B, C, K
200-Services - Plastic & Co	900391		Inst 536F 2P Warson Terrace	201406	105.53	a	A, B, C, K
200-Services - Plastic & Co	900403		Rel w/ 32F 4P Bradley	201406	15.65	a	A, B, C, K
200-Services - Plastic & Co	900434		Inst 173F 2P Vale	201406	732.24	a	A, B, C, K
200-Services - Plastic & Copper			Budget	201407	1,246,700.00	a	A, B, C, K
200-Services - Plastic & Copper			Budget	201408	1,246,700.00	a	A, B, C, K
				2001407			
				201408			

TOTAL 8,528,369.84

Total Service Line Replacements and Insertion Projects:

8,494,240.45

REGULATOR STATIONS - ADDITIONS

LACLEDE DIVISION

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>DESCRIPTION</u>	<u>IN SERVICE DATE</u>	<u>ADDITION AMOUNT</u>	<u>ISRS STATUTE</u>	<u>STATE OR FEDERAL SAFETY REQUIREMENT</u>
0-Meas & Reg Station Equ	604190		60419 REPL BRISTOL NETWRK RTU'S	201309	133,284.56	a	A, B, C, K
0-Meas & Reg Station Equ	604180		60418 UPGRADE INSTRUMENTATION	201310	205,916.37	a	A, B, C, K
0-Meas & Reg Station Equ	604260		60426 REPL GARRISON/NAT BRIDGE	201403	(0.02)	a	A, B, C, K
0-Meas & Reg Station Equ	604260		60426 REPL GARRISON/NAT BRIDGE	201405	(0.06)	a	A, B, C, K
0-Meas & Reg Station Equ	001171		Upgrade ER System Equipment	201403	(26.91)	a	A, B, C, K
0-Meas & Reg Station Equ	001171		Upgrade ER System Equipment	201404	(12.26)	a	A, B, C, K
0-Meas & Reg Station Equ	001171		Upgrade ER System Equipment	201405	56.20	a	A, B, C, K
0-Meas & Reg Station Equ	001171		Upgrade ER System Equipment	201406	(3.97)	a	A, B, C, K
0-Meas & Reg Station Equ	001172		Refresh TM Regulator Stations	201403	(4,451.89)	a	A, B, C, K
0-Meas & Reg Station Equ	001172		Refresh TM Regulator Stations	201404	274.48	a	A, B, C, K
0-Meas & Reg Station Equ	001172		Refresh TM Regulator Stations	201405	1,503.80	a	A, B, C, K
0-Meas & Reg Station Equ	001172		Refresh TM Regulator Stations	201406	(73.54)	a	A, B, C, K
0-Meas & Reg Station Equ	606330		60633 Inst Reg Sta Jefferson-Rut	201403	(2,401.48)	a	A, B, C, K
0-Meas & Reg Station Equ	606330		60633 Inst Reg Sta Jefferson-Rut	201404	(1,102.56)	a	A, B, C, K
0-Meas & Reg Station Equ	606330		60633 Inst Reg Sta Jefferson-Rut	201405	2,634.88	a	A, B, C, K
0-Meas & Reg Station Equ	606330		60633 Inst Reg Sta Jefferson-Rut	201406	(6.03)	a	A, B, C, K
0-Meas & Reg Station Equ	604260		Budget	201407	231,300.00	a	A, B, C, K
0-Meas & Reg Station Equ	606330		Budget	201408	240,000.00	a	A, B, C, K
				201407	-		
				201408			

TOTAL 806,891.57

ACCOUNT 379000 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>DESCRIPTION</u>	<u>IN SERVICE DATE</u>	<u>ADDITION AMOUNT</u>	<u>ISRS STATUTE</u>	<u>STATE OR FEDERAL SAFETY REQUIREMENT</u>
00-Meas & Reg Station Eqpt	671960		67196 REPL ODOR TANK IVORY	201403	(0.33)	a	A, B, C, K
00-Meas & Reg Station Eqpt	671960		67196 REPL ODOR TANK IVORY	201404	(7.83)	a	A, B, C, K
00-Meas & Reg Station Eqpt	671960		67196 REPL ODOR TANK IVORY	201405	37.35	a	A, B, C, K
00-Meas & Reg Station Eqpt	671960		67196 REPL ODOR TANK IVORY	201406	(2.50)	a	A, B, C, K
00-Meas & Reg Station Eqpt-City			Budget	201407		a	A, B, C, K
00-Meas & Reg Station Eqpt	671960		Budget	201408	-	a	A, B, C, K

TOTAL 26.69

Total Regulator Station Replacements

806,918.26

MAIN RELOCATIONS NET OF REIMBURSEMENTS - NET ADDITIONS

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>DESCRIPTION</u>	<u>IN SERVICE DATE</u>	<u>ADDITION AMOUNT</u>	<u>ISRS STATUTE</u>	<u>STATE OR FEDERAL SAFETY REQUIREMENT</u>
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201403	(0.01)	a	A, B, C, K
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201403	(0.01)	a	A, B, C, K
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201403	1.61	c	na
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201403	166,015.14	c	na
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201403	7,881.29	c	na
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201403	(15.97)	c	na
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201403	(0.12)	a	A, B, C, K
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201403	(0.92)	a	A, B, C, K
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201403	(1,086.80)	c	na
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201403	(4.39)	c	na
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201403	(3.05)	c	na
376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201403	5.68	c	na
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201403	(3,875.49)	c	na
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201403	(101.09)	c	na
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201403	(0.26)	a	A, B, C, K
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201403	(0.02)	a	A, B, C, K
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201403	(174,601.78)	c	na
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201403	(48,597.10)	c	na
376300-Mains - Plastic	000984	3403M	Union Roundabout - Hwy A & Independ	201404	(25.77)	c	na
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201404	0.28	c	na
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201404	428.53	c	na
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201404	(407.82)	c	na
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201404	(2.81)	c	na
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201404	(0.01)	a	A, B, C, K
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201404	(0.15)	a	A, B, C, K
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201404	(459.74)	c	na
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201404	(0.74)	c	na
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201404	(0.51)	c	na

376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201404	0.94	c	na
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201404	(32.98)	c	na
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201404	(0.86)	c	na
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201404	0.07	a	A, B, C, K
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201404	0.86	a	A, B, C, K
376100-Mains - Steel	900148	3401L	Inst 145F 2S Delmar Blvd	201404	92.31	c	na
376300-Mains - Plastic	900148	3401L	Inst 145F 2S Delmar Blvd	201404	21,439.05	c	na
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201404	2,300.74	c	na
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201404	8,266.23	c	na
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201405	(0.02)	a	A, B, C, K
376100-Mains - Steel	001071	3403L	Install 105F 6S Creve Coeur	201405	(1,079.33)	c	na
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201405	(0.02)	a	A, B, C, K
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201405	6.80	c	na
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201405	1,451.24	c	na
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201405	215.17	c	na
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201405	(66.13)	c	na
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201405	(0.48)	a	A, B, C, K
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201405	(3.85)	a	A, B, C, K
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201405	(155.01)	c	na
376100-Mains - Steel	647850	3401L	64785 70F 12S W TERRA LN	201405	(11,424.81)	c	na
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201405	(18.45)	c	na
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201405	(12.84)	c	na
376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201405	24.18	c	na
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201405	354.94	c	na
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201405	9.26	c	na
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201405	8,611.40	a	A, B, C, K
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201405	128,370.13	a	A, B, C, K
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201405	2,782.13	a	A, B, C, K
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201405	38,624.99	a	A, B, C, K
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201405	1.08	a	A, B, C, K
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201405	21.59	a	A, B, C, K
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201405	1,082.05	c	na
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201405	50,442.45	c	na
376100-Mains - Steel	900148	3401L	Inst 145F 2S Delmar Blvd	201405	1.06	c	na
376300-Mains - Plastic	900148	3401L	Inst 145F 2S Delmar Blvd	201405	245.61	c	na
376300-Mains - Plastic	900186	3403M	Inst 26F 2S Jere Lane Main	201405	6,468.99	c	na
376300-Mains - Plastic	900204	3403L	Inst 34F 4P Boyle AOR	201405	736.82	a	A, B, C, K
376300-Mains - Plastic	900204	3403L	Inst 34F 4P Boyle AOR	201405	15,909.60	a	A, B, C, K
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201405	1,693.72	a	A, B, C, K
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201405	32,151.47	a	A, B, C, K
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201405	855.37	a	A, B, C, K
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201405	111,170.42	a	A, B, C, K
376300-Mains - Plastic	900313	3403L	Inst 775F 2P Caulks Hill Rd CJ	201405	117,616.46	c	na
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201405	182.01	c	na
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201405	12,218.43	c	na
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201405	343.13	c	na
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201405	1,232.79	c	na
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201405	1,869.84	a	A, B, C, K
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201405	26,487.79	a	A, B, C, K

376100-Mains - Steel	000976	3403L	Inst 1064F 8P I-64	201406	52,084.48	c	na
376300-Mains - Plastic	000976	3403L	Inst 1064F 8P I-64	201406	222,044.35	c	na
376300-Mains - Plastic	001048	3403L	Install 492F 2P Forest Park	201406	0.01	a	A, B, C, K
376100-Mains - Steel	001071	3403L	Install 105F 6S Creve Coeur	201406	(1.18)	c	na
376300-Mains - Plastic	001094	3403L	Install 30F 4P Virginia	201406	0.01	a	A, B, C, K
376300-Mains - Plastic	001467	3403L	Inst 1180F 2P Rojean Dr	201406	0.28	c	na
376300-Mains - Plastic	001470	3403L	Install 1533F 2P Spellman	201406	(2,204.94)	c	na
376300-Mains - Plastic	001691	3403L	Inst 2405F 2P Reading	201406	9.28	c	na
376300-Mains - Plastic	003282	3403M	CC - Relocate (8th Street Culvert)	201406	4,942.13	c	na
376300-Mains - Plastic	003382	3403M	Rel w/ 250F 4P PH RiverMart Relocat	201406	16,318.27	c	na
376100-Mains - Steel	605610	3401L	60561 800F 24S WELLINGTON	201406	(2.96)	c	na
376300-Mains - Plastic	606210	3401L	60621 841F 2P RIPPLE	201406	0.01	a	A, B, C, K
376300-Mains - Plastic	606630	3401L	60663 1267F 2P OREGON	201406	(0.17)	a	A, B, C, K
376300-Mains - Plastic	624240	3401M	62424 2200F 4P OAKGROVE POP BL	201406	1,407.43	c	na
376100-Mains - Steel	647850	3401L	64785 70F 12S W TERRA LN	201406	2.97	c	na
376100-Mains - Steel	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201406	(0.79)	c	na
376300-Mains - Plastic	672090	3401L	67209 236F 8S 2P 4P WILDWOOD	201406	(0.53)	c	na
376300-Mains - Plastic	672680	3401L	67268 563F 2&8P DIELMANN RD	201406	1.03	c	na
376100-Mains - Steel	672750	3401L	67275 50F 8S POND GROVER LOOP	201406	(379.93)	c	na
376300-Mains - Plastic	672750	3401L	67275 50F 8S POND GROVER LOOP	201406	(9.90)	c	na
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201406	(3,999.27)	a	A, B, C, K
376300-Mains - Plastic	900024	3403L	Inst 370F 2P Central AOR	201406	(268.28)	a	A, B, C, K
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201406	(1,460.65)	a	A, B, C, K
376300-Mains - Plastic	900077	340RL	Inst 348F 2P Courtois AOR	201406	(105.20)	a	A, B, C, K
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201406	0.03	a	A, B, C, K
376300-Mains - Plastic	900078	3403L	Inst 525F 2P Bancroft	201406	0.96	a	A, B, C, K
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201406	0.08	c	na
376300-Mains - Plastic	900094	3403L	Inst 278F 8P Mason Rd	201406	3.45	c	na
376100-Mains - Steel	900148	3401L	Inst 145F 2S Delmar Blvd	201406	(0.88)	c	na
376300-Mains - Plastic	900148	3401L	Inst 145F 2S Delmar Blvd	201406	(201.49)	c	na
376300-Mains - Plastic	900204	3403L	Inst 34F 4P Boyle AOR	201406	(0.05)	a	A, B, C, K
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201406	7.45	a	A, B, C, K
376300-Mains - Plastic	900257	3403L	Inst 312F 2P Chippewa AOR	201406	141.69	a	A, B, C, K
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201406	(9,623.90)	a	A, B, C, K
376300-Mains - Plastic	900258	3403L	Inst 756F 4P 2P Lafayette AOR	201406	(74.04)	a	A, B, C, K
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201406	1,954.67	a	A, B, C, K
376300-Mains - Plastic	900259	3403L	Inst 300F 2P Hills AOR	201406	30,048.46	a	A, B, C, K
376300-Mains - Plastic	900313	3403L	Inst 775F 2P Caulks Hill Rd CJ	201406	(23,660.56)	c	na
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201406	1.48	c	na
376300-Mains - Plastic	900321	3403L	Inst 20F 3P Little Hills Ind Blvd	201406	99.92	c	na
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201406	(113.80)	c	na
376100-Mains - Steel	900325	3403L	Inst 110F 8S Litzsinger	201406	(31.67)	c	na
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201406	2,752.73	c	na
376100-Mains - Steel	900368	3403L	Inst 327F 2&8P Henry St	201406	65,844.24	c	na

376300-Mains - Plastic	900368	3403L	Inst 327F 2&8P Henry St	201406	81,545.17	c	na
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201406	6.36	a	A, B, C, K
376300-Mains - Plastic	900403	3403L	Rel w/ 32F 4P Bradley	201406	90.11	a	A, B, C, K
376100-Mains - Steel	900489	3403L	Inst 20F 2S Dale Ave	201406	11,167.07	c	na
376100-Mains - Steel	900325	3403L	Budget	201407	365,000.00	c	na
376100-Mains - Steel	900325	3403L	Budget	201408	365,000.00	c	na
				201402			

Total Main Relocations Net of Reimbursements TOTAL 1,703,968.24

MAIN REINFORCEMENTS RELATED TO OTHER ISRS ELIGIBLE PROJECTS

ACCOUNT 376 PLASTIC MAINS REINFORCEMENT RELATED TO RELOCATION OF GAS MAIN

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>DESCRIPTION</u>	<u>IN SERVICE DATE</u>	<u>ADDITION AMOUNT</u>

TOTAL -

Total Main Reinforcements related to other ISRS-eligible projects TOTAL -

Total ISRS-Eligible Additions 30,128,576.23

Legend for State or Federal Safety Requirements

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

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

ISRS Statute 393.1009(5):

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