

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
409784	HWY 40 - 24" DI Main - Red Bud Ave.	06/15/07	Relocation - State	Hydrants	5,909.39	66.19	1.92	113.46
409784	HWY 40 - 24" DI Main - Red Bud Ave.	06/15/07	Relocation - State	Mains	304,334.24	2,662.92	1.50	4,565.01
411703	HWY 40 - RELOC 24" & 20" DI MAINS	09/10/07	Relocation - State	Hydrants	9,596.71	61.42	1.92	184.26
411703	HWY 40 - RELOC 24" & 20" DI MAINS	09/10/07	Relocation - State	Mains	538,073.36	2,690.37	1.50	8,071.10
412642	ROUTE 367 - SERVICE @ 12591 BENHAM	07/18/07	Relocation - State	Mains	14,962.63	112.22	1.50	224.44
413927	16" Clayton Rd	08/28/07	Relocation - State	Mains	2,059.15	12.87	1.50	30.89
414845	HWY 40 - Hawthorne Pl.	10/24/07	Relocation - State	Hydrants	13,708.17	65.80	1.92	263.20
414845	HWY 40 - Hawthorne Pl.	10/24/07	Relocation - State	Mains	369,262.30	1,384.73	1.50	5,538.93
415090	RELO 4" CI-DOLORES AVE E2007-415	08/06/07	Relocation - State	Mains	5,676.11	35.48	1.50	85.14
415300	RELO 6" CI-PRICE ROAD-E2007-422	08/10/07	Relocation - State	Mains	12,738.06	79.61	1.50	191.07
416967	Kehrs Mill & Clayton	10/15/07	Relocation - State	Hydrants	4,759.15	22.84	1.92	91.38
416967	Kehrs Mill & Clayton	10/15/07	Relocation - State	Mains	23,795.70	89.23	1.50	356.94
418815	HWY 40 - WARSON ROAD 24" DI	11/16/07	Relocation - State	Mains	348,781.90	871.95	1.50	5,231.73
419821	HWY 40 - RAUSCHER DR/LOG CABIN EXT.	11/23/07	Relocation - State	Hydrants	13,497.37	43.19	1.92	259.15
419821	HWY 40 - RAUSCHER DR/LOG CABIN EXT.	11/23/07	Relocation - State	Mains	53,349.34	133.37	1.50	800.24
422249	HWY 40 - LADUE CREST LN 24" DI	12/31/07	Relocation - State	Hydrants	12,256.49	19.61	1.92	235.32
422249	HWY 40 - LADUE CREST LN 24" DI	12/31/07	Relocation - State	Mains	564,578.82	705.72	1.50	8,468.68
50087637	INS 12" DIP CLAYTON RD (HH)	12/01/07	Relocation - State	Mains	-12,413.33	-15.52	1.50	-186.20
50087827	INS 16" DIP CLAYTON RD (HH)	12/01/07	Relocation - State	Mains	9,119.72	11.40	1.50	136.80
50103204	INSTL MAIN 8"DI-LUSHER ROAD	11/01/07	Relocation - State	Mains	36.11	0.09	1.50	0.54
50103205	INSTL MAIN 8"PVC-LUSHER ROAD	11/01/07	Relocation - State	Mains	109.68	0.27	1.50	1.65
50107653	INS 16" DIP CLAYTON RD (HH)	11/01/07	Relocation - State	Mains	330.58	0.83	1.50	4.96
50114139	INSTALL 8" DI ON PENNELL DRIVE	11/01/07	Relocation - State	Mains	30.39	0.08	1.50	0.46
50114511	INS 6" DI ON COLLINGWOOD DRIV	01/09/07	Relocation - State	Mains	42.86	0.64	1.50	0.64
50122042	INS 6" DI ON COLLINGWOOD DRIVE	01/16/07	Relocation - State	Mains	65.16	0.98	1.50	0.98
50127283	HWY 40 - EVERETT INST. MAIN	05/18/07	Relocation - State	Mains	12,034.59	120.35	1.50	180.52
50127284	HWY 40 - INSTLL FH-EVERETT AVE	05/18/07	Relocation - State	Hydrants	1,759.90	22.53	1.92	33.79
Subtotal: Relocations on Behalf of State Entities					2,308,454.55	9,199.18		34,885.06
409868	FOREST AVE. 6" RELOC. E2005-597	07/09/07	Relocation - City	Hydrants	12,365.76	118.71	1.92	237.42
409868	FOREST AVE. 6" RELOC. E2005-597	07/09/07	Relocation - City	Mains	64,104.82	480.79	1.50	961.57
411159	STRECKER ROAD FH RELOC	08/14/07	Relocation - City	Hydrants	6,842.80	54.74	1.92	131.38
411256	ST. ANTOINE - RELOC 6" PVC	04/24/07	Relocation - City	Mains	2,831.83	31.86	1.50	42.48
411460	DES PERES RD RELOC E2007-274	06/20/07	Relocation - City	Mains	30,391.59	265.93	1.50	455.87
413618	HILLTOP DR. - RELOC 8" DI MAIN	08/24/07	Relocation - City	Mains	14,197.99	88.74	1.50	212.97
413963	LOMBARDY DR.-RELOC 6" CI	08/31/07	Relocation - City	Hydrants	135.53	1.08	1.92	2.60
413963	LOMBARDY DR.-RELOC 6" CI	08/31/07	Relocation - City	Mains	35,237.50	220.23	1.50	528.56
414228	BENBURY CT. - RELOC. 8" DI MAIN	08/31/07	Relocation - City	Mains	2,091.88	13.07	1.50	31.38
418263	Watch Hill Rd.-6" Reloc. E06-190	09/19/07	Relocation - City	Mains	5,448.28	27.24	1.50	81.72
418722	E2007-325 Prince Charles Way reloc	10/09/07	Relocation - City	Mains	11,262.50	42.23	1.50	168.94
50054594	INSTALL 8" PVC MAIN-SMILEY RD	05/31/07	Relocation - City	Mains	19,243.57	192.44	1.50	288.65
50054595	INSTALL 8" PVC MAIN-SMILEY RD	05/31/07	Relocation - City	Mains	4,583.94	45.84	1.50	68.76
50054596	INSTALL 8" PVC MAIN-BREEZEWAY	04/21/07	Relocation - City	Mains	4,410.24	49.62	1.50	66.15
50054597	SET HYDRANT 1 ON SMILEY ROAD	05/31/07	Relocation - City	Hydrants	1.70	0.02	1.92	0.03
50054599	SET HYDRANT 2 ON SMILEY ROAD	05/31/07	Relocation - City	Hydrants	5.53	0.07	1.92	0.11
50054601	SET HYDRANT 3 ON SMILEY ROAD	05/31/07	Relocation - City	Hydrants	5.71	0.07	1.92	0.11
50054603	SET HYDRANT 4 ON SMILEY ROAD	05/31/07	Relocation - City	Hydrants	2,140.27	27.40	1.92	41.09
50054604	SET HYDRANT 5 ON SMILEY ROAD	05/31/07	Relocation - City	Hydrants	3.33	0.04	1.92	0.06
50066564	INSTLL MAIN 12" DI-OLD HWY 141	11/01/07	Relocation - City	Mains	-2,430.74	-6.08	1.50	-36.46
50094462	INSTALL MAIN - OLD WARSON RD	11/01/07	Relocation - City	Mains	-4,010.71	-10.03	1.50	-60.16
50096219	INS 8"DI MAIN KINSALE DR	08/10/07	Relocation - City	Mains	8,499.62	53.12	1.50	127.49
50102972	INSTALL 8"DI- ST. JOSEPH ST.	06/01/07	Relocation - City	Mains	164.15	1.44	1.50	2.46
50102990	INSTALL 8"DI- N. JEFFERSON ST.	01/11/07	Relocation - City	Mains	678.89	10.18	1.50	10.18
50102994	INSTALL FH-ST.JOSEPH ST.	09/01/07	Relocation - City	Hydrants	-1,184.24	-7.58	1.92	-22.74
50102995	INSTALL FH-ST.JOSEPH ST.	09/01/07	Relocation - City	Hydrants	-292.73	-1.87	1.92	-5.62
50103101	INSTALL FH - ST. ANTOINE	09/01/07	Relocation - City	Hydrants	-525.09	-3.36	1.92	-10.08
50106205	INST 20" DI- WARSON RD.(N)	10/17/07	Relocation - City	Mains	92,583.18	347.19	1.50	1,388.75
50106209	INSTLL MAIN 6"DI-MIDLAND AVE	03/07/07	Relocation - City	Mains	-11,674.10	-145.93	1.50	-175.11
50106924	INSTALL 6"PVC-N. JEFFERSON ST.	09/01/07	Relocation - City	Mains	-1,041.08	-5.21	1.50	-15.62
50115265	INSTALL 6 INCH - ST.EDWARD LN.	11/01/07	Relocation - City	Mains	93.45	0.23	1.50	1.40
50116097	SET F.H. ON RUE ST ANTOINE	05/15/07	Relocation - City	Hydrants	-1,320.02	-16.90	1.92	-25.34
50118821	SET HYD-OLD HWY 141	05/14/07	Relocation - City	Hydrants	65.22	0.83	1.92	1.25
50120038	INSTALL FH - N.JEFFERSON ST.	01/11/07	Relocation - City	Hydrants	131.29	2.52	1.92	2.52
50120040	INS AROX 65' 8" RULE AVE PROJE	03/07/07	Relocation - City	Mains	211.92	2.65	1.50	3.18
50122994	INST 6" DI ON BOONE STREET	05/15/07	Relocation - City	Mains	-133.81	-1.34	1.50	-2.01
50122995	INST 8" PVC ON BOONE STREET	05/15/07	Relocation - City	Mains	1,811.72	18.12	1.50	27.18
50122996	INST 6" DI ON RUE ST. ANTOINE	05/15/07	Relocation - City	Mains	-5,025.80	-50.26	1.50	-75.39
50122997	INST 8" PVC ON RUE ST. ANTOINE	05/15/07	Relocation - City	Mains	593.91	5.94	1.50	8.91
50122998	SET HYD ON BOONE STREET	05/15/07	Relocation - City	Hydrants	105.50	1.35	1.92	2.03
50122999	SET HYD ON RUE ST ANTOINE	05/15/07	Relocation - City	Hydrants	120.20	1.54	1.92	2.31
50126450	INSTALL 6"DI- N. JEFFERSON ST.	05/31/07	Relocation - City	Mains	10.03	0.10	1.50	0.15
50126937	INSTALL 6"DI- ST. JOSEPH ST.	05/31/07	Relocation - City	Mains	854.65	8.55	1.50	12.82

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50126971	INSTALL 6"PVC - ST. ANTOINE	05/31/07	Relocation - City	Mains	-2,698.85	-26.99	1.50	-40.48
50128385	INSTALL 6"DI - HILLTOP DRIVE	08/31/07	Relocation - City	Mains	40,723.78	254.52	1.50	610.86
50128400	INSTALL 6"DI-HILLTOP GREENS DR	08/31/07	Relocation - City	Mains	13,265.41	82.91	1.50	198.98
50128403	INSTALL 6"DI - SANDIAN COURT	08/31/07	Relocation - City	Mains	23,401.11	146.26	1.50	351.02
50128406	INSTALL 6"DI - HILLTOP DRIVE	08/31/07	Relocation - City	Mains	23,671.08	147.94	1.50	355.07
50128409	INSTALL FH - HILLTOP DRIVE	08/31/07	Relocation - City	Hydrants	1,100.72	8.81	1.92	21.13
50128414	INSTALL 6"DI - LEEBUR DRIVE	08/31/07	Relocation - City	Mains	69,221.61	432.64	1.50	1,038.32
50128481	INSTALL 6"DI - LEEBUR DRIVE	08/31/07	Relocation - City	Mains	17,568.79	109.80	1.50	263.53
50128483	INSTALL 6"DI - LEEBUR DRIVE	08/31/07	Relocation - City	Mains	7,727.45	48.30	1.50	115.91
50128592	INSTALL 8"PVC- N.JEFFERSON ST.	05/31/07	Relocation - City	Mains	221.73	2.22	1.50	3.33
50129279	INSTALL 6"DI-LITZINGER BRIDGE	07/26/07	Relocation - City	Mains	58,307.11	437.30	1.50	874.61
412346	DuBourg Lane Relocation	08/01/07	Relocation - County	Mains	34,609.66	216.31	1.50	519.14
412631	WILDHORSE CRK RD - RELOC FH	06/26/07	Relocation - County	Hydrants	2,409.65	26.99	1.92	46.27
413226	CUT-IN VLV ON HYD. LEAD	07/03/07	Relocation - County	Hydrants	1,685.89	16.18	1.92	32.37
50072612	INSTALL MAIN 6"DI- BERMUDA DR2	07/01/07	Relocation - County	Mains	-203.51	-1.53	1.50	-3.05
50078620	Install 8" DI Main-Woodson Rd	11/29/07	Relocation - County	Mains	607.46	1.52	1.50	9.11
50101223	INSTALL HYD-BERMUDA AVE	09/01/07	Relocation - County	Hydrants	-1,042.23	-6.67	1.92	-20.01
50105658	INS.8"MAIN RED OAK PLANTATION	04/10/07	Relocation - County	Mains	204.55	2.30	1.50	3.07
50105662	INS.8"MAIN ARBOR BLUFF	04/10/07	Relocation - County	Mains	3,018.58	33.96	1.50	45.28
50105663	INS.8"MAIN BIG BEND RD.	04/10/07	Relocation - County	Mains	16,180.11	182.03	1.50	242.70
50105669	INS.12" MAIN BIG BEND RD.	04/01/07	Relocation - County	Mains	247.03	2.78	1.50	3.71
50105822	SET FH SHADOWOAK DR.	05/01/07	Relocation - County	Hydrants	4,033.59	51.63	1.92	77.44
50105825	SET FH RED OAK PLANTATION	05/01/07	Relocation - County	Hydrants	-4.30	-0.06	1.92	-0.08
50121096	CUT-IN VLV ST. CYR ROAD	01/28/07	Relocation - County	Mains	-2,263.10	-33.95	1.50	-33.95
50126365	INSTALL 8"DI - SANTA MARIA	05/18/07	Relocation - County	Mains	4,932.23	49.32	1.50	73.98
50126369	INSTALL 8"DI-WILDHORSE CREK RD	05/18/07	Relocation - County	Mains	5,798.21	57.98	1.50	86.97
50126399	INST 6" DI MAIN ON TEABERRY LN	04/05/07	Relocation - County	Mains	97.23	1.09	1.50	1.46
50126401	SET HYD ON TEABERRY LANE	04/05/07	Relocation - County	Hydrants	4.33	0.06	1.92	0.08
50129381	INST 8" MAIN ON BRIDGEVALE AVE	08/14/07	Relocation - County	Mains	7,950.78	49.69	1.50	119.26
412143	E2007-298 kortwright/Stanley Ph II	08/01/07	Relocation - MSD	Mains	14,697.64	91.86	1.50	220.46
50114669	INSTALL 6" DI ON HELEN AVE	09/01/07	Relocation - MSD	Mains	-3,546.10	-17.73	1.50	-53.19
50115951	INST 8" DI- CARSON RD.	03/06/07	Relocation - MSD	Mains	62.77	0.78	1.50	0.94
50121526	INSTALL 8" ON KORTWRIGHT AVE.	04/11/07	Relocation - MSD	Mains	91.23	1.03	1.50	1.37
Subtotal: Relocations on Behalf of Political Subdivisions of State Entities					635,671.82	4,234.64		9,847.59
409916	LEMAY FERRY RD 8" RELOC. E2006-704	07/05/07	Relocation - Other	Hydrants	3,387.44	32.52	1.92	65.04
409916	LEMAY FERRY RD 8" RELOC. E2006-704	07/05/07	Relocation - Other	Mains	51,645.03	387.34	1.50	774.68
409922	Meadows of Wildwood-Co Install	05/24/07	Relocation - Other	Mains	4,303.57	43.04	1.50	64.55
410643	Swank Pict. Cut-In Valve	07/02/07	Relocation - Other	Mains	1,349.95	10.12	1.50	20.25
411098	LIN VALLE DR. HYD RELOC	06/21/07	Relocation - Other	Hydrants	4,809.61	53.87	1.92	92.34
411330	RELIAANCE BANK	08/02/07	Relocation - Other	Hydrants	815.28	6.52	1.92	15.65
411330	RELIAANCE BANK	08/02/07	Relocation - Other	Mains	4,146.94	25.92	1.50	62.20
411509	CHAMPION BANK - FH RETIRE E2006-562	10/07/07	Relocation - Other	Hydrants	6,606.70	31.71	1.92	126.85
411528	FLEURISSANT PARC PLACE	12/13/07	Relocation - Other	Hydrants	2,391.29	3.83	1.92	45.91
411528	FLEURISSANT PARC PLACE	12/13/07	Relocation - Other	Mains	4,782.57	5.98	1.50	71.74
411651	GALLTIN-GIST RELOC STL INTL AIRPORT	08/03/07	Relocation - Other	Mains	45,266.77	282.92	1.50	679.00
411920	North Woods Mill Rd E2007-727	08/10/07	Relocation - Other	Hydrants	5,227.73	41.82	1.92	100.37
412026	HALCYON PLACE CONDO	09/12/07	Relocation - Other	Hydrants	1,072.33	6.86	1.92	20.59
412026	HALCYON PLACE CONDO	09/12/07	Relocation - Other	Mains	5,251.66	26.26	1.50	78.77
412033	ARBORS AT SUGARCREEK	08/23/07	Relocation - Other	Mains	9,818.62	61.37	1.50	147.28
412080	CLAYMONT COURT	10/02/07	Relocation - Other	Mains	7,236.15	27.14	1.50	108.54
412159	RELIAANCE BANK FH RELOC-VLV ADDITION	06/23/07	Relocation - Other	Hydrants	2,086.62	23.37	1.92	40.06
412210	SHOPPES AT QUESTOVER BUILDING C	09/04/07	Relocation - Other	Mains	3,321.96	16.61	1.50	49.83
412261	ST LUKES HOSPITAL AMBULATORY BLDG	12/01/07	Relocation - Other	Hydrants	3,719.19	5.95	1.92	71.41
412261	ST LUKES HOSPITAL AMBULATORY BLDG	12/01/07	Relocation - Other	Mains	80,751.70	100.94	1.50	1,211.28
412439	BELLE MAISON	12/28/07	Relocation - Other	Hydrants	4,885.66	7.82	1.92	93.80
412439	BELLE MAISON	12/28/07	Relocation - Other	Mains	4,885.63	6.11	1.50	73.28
412651	Wildwood Town Center Warran E07-309	06/28/07	Relocation - Other	Mains	5,259.07	46.02	1.50	78.89
414033	Hazelwood Main Retirement Phase 2	10/11/07	Relocation - Other	Mains	6,938.58	26.02	1.50	104.08
414267	MINOMA FH BOLLARD INST NORTHWOODS	08/16/07	Relocation - Other	Hydrants	2,881.47	23.05	1.92	55.32
415251	NorthPark Retire 6" CI Mains	08/31/07	Relocation - Other	Mains	4,257.31	26.61	1.50	63.86
415493	PEACE LUTHERAN CHURCH	09/28/07	Relocation - Other	Hydrants	3,460.54	22.15	1.92	66.44
416287	Hazelwood Commerce E07-355	09/11/07	Relocation - Other	Mains	12,692.49	63.46	1.50	190.39
416345	E2007-432 Gravid Bluffs III reloc	09/18/07	Relocation - Other	Mains	15,160.16	75.80	1.50	227.40
417468	E2007-475 tmp 6" relc Grav Bluff IV	09/24/07	Relocation - Other	Mains	13,792.29	68.96	1.50	206.88
418215	MARKET AT MCKNIGHT FH RELOC	11/06/07	Relocation - Other	Hydrants	3,056.35	9.78	1.92	58.68
418258	PEPPERMILL	11/29/07	Relocation - Other	Mains	4,978.63	12.45	1.50	74.68
418370	EXPRESS SCRIPTS PHASE 2 E2006-361	10/03/07	Relocation - Other	Mains	358.11	1.34	1.50	5.37
419148	8" Mains	10/02/07	Relocation - Other	Mains	24,955.28	93.58	1.50	374.33
419940	Sonic Restuarant relocation	11/20/07	Relocation - Other	Mains	4,403.30	11.01	1.50	66.05
420087	GREYSTONE MISC RELOC.	10/30/07	Relocation - Other	Mains	16,905.51	63.40	1.50	253.58
426026	ENCLAVE BELLERIVE	12/31/07	Relocation - Other	Mains	210,189.12	262.74	1.50	3,152.84

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426070	WILDWOOD TOWN CENTER	12/31/07	Relocation - Other	Hydrants	6,508.36	10.41	1.92	124.96
426070	WILDWOOD TOWN CENTER	12/31/07	Relocation - Other	Mains	99,648.39	124.56	1.50	1,494.73
50079209	SET FH ON EAGER ROAD	09/27/07	Relocation - Other	Hydrants	1,195.40	7.65	1.92	22.95
50079211	INSTALL 20" MAIN ON EAGER RD	09/27/07	Relocation - Other	Mains	354,510.13	1,772.55	1.50	5,317.65
50102991	INS 8" DI WEBSTER GROVES SD EA	09/01/07	Relocation - Other	Mains	-8,003.33	-40.02	1.50	-120.05
50104936	INS. 12" MAIN BENNINGTON PL.	04/10/07	Relocation - Other	Mains	-3,008.51	-33.85	1.50	-45.13
50104941	INS. 6" MAIN BENNINGTON PLACE	09/24/07	Relocation - Other	Mains	20,300.92	101.50	1.50	304.51
50104942	INS 12" MAIN BASSTON DRIVE	04/10/07	Relocation - Other	Mains	7,403.42	83.29	1.50	111.05
50104945	INS 8" MAIN ARDWICK LANE	04/10/07	Relocation - Other	Mains	-3,600.31	-40.50	1.50	-54.00
50104946	INS 6" MAIN BASSTON DRIVE	04/10/07	Relocation - Other	Mains	2.20	0.02	1.50	0.03
50104948	INS 6" MAIN BASSTON DRIVE	09/24/07	Relocation - Other	Mains	453.46	2.27	1.50	6.80
50104974	INS. HYDRANT BASSTON DR.	04/10/07	Relocation - Other	Hydrants	400.61	5.77	1.92	7.69
50104975	INS. HYDRANT BENNINGTON PL	04/10/07	Relocation - Other	Hydrants	-2,656.61	-38.26	1.92	-51.01
50112693	INS 8" DI BRECKENRIDGE INDUSTR	06/01/07	Relocation - Other	Mains	90.57	0.79	1.50	1.36
50112694	INS 8" DI BRECKENRIDGE INDUSTR	06/01/07	Relocation - Other	Mains	413.68	3.62	1.50	6.21
50115846	INST 6" DI ON EVANS AVE.	04/30/07	Relocation - Other	Mains	64.14	0.72	1.50	0.96
50115847	INST 6" DI ON EMERLING DR.	04/30/07	Relocation - Other	Mains	49.13	0.55	1.50	0.74
50117912	INST 8" DI ON LEMAY FERRY RD.	01/05/07	Relocation - Other	Mains	159.92	2.40	1.50	2.40
50117921	SET HYD ON LEMAY FERRY RD.	01/05/07	Relocation - Other	Hydrants	82.08	1.58	1.92	1.58
50118815	INSTALL 8" FLUSH VLV GRUDEN BY	04/16/07	Relocation - Other	Mains	5.25	0.06	1.50	0.08
50119977	INST 20" DI SHNUCKS PARK LOT.	02/15/07	Relocation - Other	Mains	265.93	3.66	1.50	3.99
50121981	INS. HYDRANT BENNINGTON PL	05/01/07	Relocation - Other	Hydrants	-6.59	-0.08	1.92	-0.13
50122699	SET HYD ON MANCHESTER RD.	05/22/07	Relocation - Other	Hydrants	4,327.07	55.39	1.92	83.08
50123795	INST 20" DI CLAYTON RD.	04/30/07	Relocation - Other	Mains	-18,163.44	-204.34	1.50	-272.45
50124353	INST 30" OF 8" DI UPPER WARSON	04/13/07	Relocation - Other	Mains	39.47	0.44	1.50	0.59
50124672	INST FH CLAYTON RD	04/30/07	Relocation - Other	Hydrants	7.44	0.11	1.92	0.14
50126080	TRANSFER 6" SERVICE EAGER RD.	09/27/07	Relocation - Other	Mains	4,836.41	24.18	1.50	72.55
50126268	SET HYD COMPLETE DOC HARLEY	05/15/07	Relocation - Other	Hydrants	-1,185.27	-15.17	1.92	-22.76
50126927	SET HYD COMP ON HANLEY INDUST	04/27/07	Relocation - Other	Hydrants	41.16	0.59	1.92	0.79
50127679	INST20"DI SCHNUCKS ESMT/HWY141	05/09/07	Relocation - Other	Mains	22,501.53	225.02	1.50	337.52
50128146	INSTALL VALVE ON FH LEAD	05/10/07	Relocation - Other	Mains	-565.10	-5.65	1.50	-8.48
50128311	INS. HYDRANT ARDWICK LANE	09/24/07	Relocation - Other	Hydrants	2,076.21	13.29	1.92	39.86
50128765	INST 400' OF 8" DI-COCA COLA EA	08/14/07	Relocation - Other	Mains	24,990.45	156.19	1.50	374.86
50129041	RELOCATE 20" DI ON BOWLES	05/17/07	Relocation - Other	Mains	1,165.61	11.66	1.50	17.48
50129076	INSTALL FH ON BOWLES AVE	05/17/07	Relocation - Other	Hydrants	-3,455.97	-44.24	1.92	-66.35
Subtotal: All Other Relocations					1,097,944.42	4,200.52		16,686.45

Total Relocations

4,042,070.79 17,634.35 61,219.10

409625	Barkman Drive Obsolete	04/29/07	Replacement	Mains	1,518.69	17.09	1.50	22.78
409655	MAIN 6" MAIN ST	05/15/07	Replacement	Mains	84,488.91	844.89	1.50	1,267.33
409676	MAIN 6" BROOKLINE TER.	05/02/07	Replacement	Mains	1,658.86	16.59	1.50	24.88
409677	MAIN 6" STAELY AVE.	05/02/07	Replacement	Mains	662.26	6.62	1.50	9.93
409681	MAIN 6" VETTER PL	05/15/07	Replacement	Mains	3,430.88	34.31	1.50	51.46
409683	MAIN 6" CHARTLEY DR	05/15/07	Replacement	Mains	9,873.35	98.73	1.50	148.10
409684	MAIN 6" RAMSGATE DR	05/15/07	Replacement	Mains	422.35	4.22	1.50	6.34
409685	MAIN 6" SPRING GARDEN DR	05/15/07	Replacement	Mains	104.50	1.05	1.50	1.57
409699	MAIN 4" RIDGE AVE	05/15/07	Replacement	Mains	8.50	0.09	1.50	0.13
409701	MAIN 6" RANDOLPH AVE	05/15/07	Replacement	Mains	16,825.07	168.25	1.50	252.38
409703	MAIN 6" GREENTOP CT	05/15/07	Replacement	Mains	12.53	0.13	1.50	0.19
409713	MAIN 6" JEAN AVE.	05/02/07	Replacement	Mains	143.16	1.43	1.50	2.15
409714	MAIN 6" MOONLIGHT DR.	05/02/07	Replacement	Mains	283.25	2.83	1.50	4.25
409715	MAIN 6" VILLE ROSA LN.	05/02/07	Replacement	Mains	5,146.33	51.46	1.50	77.19
409716	MAIN 6" ERSKINE AVE.	05/02/07	Replacement	Mains	2,974.55	29.75	1.50	44.62
409717	MAIN 6" GLADES AVE.	05/02/07	Replacement	Mains	21,089.66	210.90	1.50	316.34
409718	MAIN 6" ALICETON AVE.	05/02/07	Replacement	Mains	8,280.49	82.80	1.50	124.21
409721	VALVE 6" ALICETON AVE.	05/02/07	Replacement	Mains	3,256.36	32.56	1.50	48.85
409723	MAIN 6" MACKLIN DR.	05/02/07	Replacement	Mains	19.61	0.20	1.50	0.29
409725	HILLTOP DR. - RELOCATE FH	08/22/07	Replacement	Hydrants	2,380.54	19.04	1.92	45.71
409741	ST. JOSEPH STREET-RAISE FH 18"	05/31/07	Replacement	Hydrants	627.65	8.03	1.92	12.05
409743	MAIN 8" HOLLENBERG DR.	05/02/07	Replacement	Mains	94.91	0.95	1.50	1.42
409745	MAIN 6" THEODORE PL.	05/02/07	Replacement	Mains	124.51	1.25	1.50	1.87
409758	MAIN 6" BOYCE PL.	05/02/07	Replacement	Mains	3,901.91	39.02	1.50	58.53
409767	VALVE 6" FERGUSON AVE.	05/02/07	Replacement	Mains	1,566.51	15.67	1.50	23.50
409819	MAIN 6" EMMA AVE	05/15/07	Replacement	Mains	9,868.88	98.69	1.50	148.03
409845	FLUSH VALVE 6" VANCE AVE	05/15/07	Replacement	Mains	168.77	1.69	1.50	2.53
409855	MAIN 6" BROKEN OAK DR.	05/02/07	Replacement	Mains	284.49	2.84	1.50	4.27
409862	MAIN 6" JOPLIN AVE.	05/10/07	Replacement	Mains	1,129.11	11.29	1.50	16.94
409876	RELOCATE FH-ST. JOSEPH ST.	05/30/07	Replacement	Hydrants	383.59	4.91	1.92	7.36
409893	Humes OBSL E2007-152	11/07/07	Replacement	Hydrants	11,135.00	35.63	1.92	213.79
409893	Humes OBSL E2007-152	11/07/07	Replacement	Mains	258,267.99	645.67	1.50	3,874.02

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
409895	MAIN 6" MEAD DR.	05/10/07	Replacement	Mains	136.44	1.36	1.50	2.05
409899	DREXEL DR OBSOLETE 8" PVC	07/02/07	Replacement	Mains	728.57	5.46	1.50	10.93
409953	MAIN 6" DENNISON DR.	05/10/07	Replacement	Mains	974.66	9.75	1.50	14.62
409957	MAIN 8" HALLS FERRY RD.	05/10/07	Replacement	Mains	42,939.77	429.40	1.50	644.10
409963	CHATWOOD TERRACE OBSOLETE	07/30/07	Replacement	Hydrants	7,828.22	75.15	1.92	150.30
409963	CHATWOOD TERRACE OBSOLETE	07/30/07	Replacement	Mains	196,323.32	1,472.42	1.50	2,944.85
409983	MAIN 6" HILLCREST PL.	05/10/07	Replacement	Mains	247.36	2.47	1.50	3.71
410014	MAIN 6" E GLENDALE RD	05/15/07	Replacement	Mains	13,122.96	131.23	1.50	196.84
410086	VALVE 6" BRASSIE DR	05/15/07	Replacement	Mains	54.30	0.54	1.50	0.81
410088	MAIN 6" GRANDIN LN	05/15/07	Replacement	Mains	166.53	1.67	1.50	2.50
410095	MAIN 6" ALPINE DR	05/15/07	Replacement	Mains	905.54	9.06	1.50	13.58
410172	MAIN 6" DELCREST DR.	05/10/07	Replacement	Mains	1,484.64	14.85	1.50	22.27
410173	MAIN 6" ORIENT AVE.	05/10/07	Replacement	Mains	3,406.18	34.06	1.50	51.09
410174	MAIN 6" AUTUMN WOOD CIR.	05/10/07	Replacement	Mains	3,955.49	39.55	1.50	59.33
410175	MAIN 6" BELLERIVE ACRES	05/10/07	Replacement	Mains	3,633.58	36.34	1.50	54.50
410176	MAIN 6" BUSIEK DR.	05/10/07	Replacement	Mains	2,603.83	26.04	1.50	39.06
410177	MAIN 6" N. LINDBERGH BLVD.	05/10/07	Replacement	Mains	10,702.25	107.02	1.50	160.53
410178	MAIN 6" PARDELLA AVE.	05/10/07	Replacement	Mains	1,041.15	10.41	1.50	15.62
410179	MAIN 6" WASHINGTON ST.	05/10/07	Replacement	Mains	5,065.84	50.66	1.50	75.99
410180	MAIN 8" WILDBRIER DR.	05/10/07	Replacement	Mains	3,864.65	38.65	1.50	57.97
410181	MAIN 6" CHARING LN.	05/10/07	Replacement	Mains	2,006.36	20.06	1.50	30.10
410182	MAIN 6" BASIL DR.	05/10/07	Replacement	Mains	7,495.39	74.95	1.50	112.43
410201	MAIN 6" HIGGINSON DR.	05/10/07	Replacement	Mains	267.41	2.67	1.50	4.01
410218	MAIN 6" LEMAY GARDENS DR.	05/10/07	Replacement	Mains	1,737.95	17.38	1.50	26.07
410247	MAIN 6" BLOOM DR.	05/10/07	Replacement	Mains	3,759.72	37.60	1.50	56.40
410248	MAIN 6" CURWOOD DR.	05/10/07	Replacement	Mains	1,604.50	16.05	1.50	24.07
410250	MAIN 6" WESTPORT DR.	05/10/07	Replacement	Mains	400.51	4.01	1.50	6.01
410252	FLUSH VALVE 6" WOLVERTON DR.	05/10/07	Replacement	Mains	7.71	0.08	1.50	0.12
410310	MAIN 6" BELLSWORTH DR	05/22/07	Replacement	Mains	3,467.60	34.68	1.50	52.01
410328	LEASIDE COURT-E2007-023	08/03/07	Replacement	Hydrants	6,145.83	49.17	1.92	118.00
410328	LEASIDE COURT-E2007-023	08/03/07	Replacement	Mains	77,879.68	486.75	1.50	1,168.20
410346	MAIN 6" ST WILLIAM CT	05/30/07	Replacement	Mains	9,382.66	93.83	1.50	140.74
410363	MAIN 6" LADUE HILLS DR	05/30/07	Replacement	Mains	22.76	0.23	1.50	0.34
410364	MAIN 6" LADUE HILLS DR	05/30/07	Replacement	Mains	21,536.33	215.36	1.50	323.04
410365	MAIN 6" LADUE HILLS DR	05/30/07	Replacement	Mains	11.55	0.12	1.50	0.17
410372	MAIN 6" ROCKHAVEN DR	05/17/07	Replacement	Mains	152.38	1.52	1.50	2.29
410421	MAIN 12" S. MCKNIGHT RD.	05/30/07	Replacement	Mains	28,595.65	285.96	1.50	428.93
410440	MAIN 6" MORVEN DR	05/17/07	Replacement	Mains	84.94	0.85	1.50	1.27
410446	MAIN 6" DOMENICO CT	05/17/07	Replacement	Mains	1,416.69	14.17	1.50	21.25
410453	VALVE 6" LYNNBROOK RD.	05/17/07	Replacement	Mains	125.29	1.25	1.50	1.88
410468	MAIN 6" RUPPRECHT AVE.	05/17/07	Replacement	Mains	1,675.79	16.76	1.50	25.14
410478	MAIN 8" BORMAN DR	05/17/07	Replacement	Mains	20,267.82	202.68	1.50	304.02
410488	MAIN 6" MORENA CT.	05/23/07	Replacement	Mains	32.08	0.32	1.50	0.48
410490	MAIN 6" FERGUSON AVE	05/17/07	Replacement	Mains	2,419.72	24.20	1.50	36.30
410502	MAIN 12" OLIVE STREET RD	05/17/07	Replacement	Mains	33.31	0.33	1.50	0.50
410521	VALVE 6" BRYAN AVE	05/17/07	Replacement	Mains	1,987.51	19.88	1.50	29.81
410524	MAIN 6" TREEHILL CT	05/15/07	Replacement	Mains	18.86	0.19	1.50	0.28
410525	MAIN 6" ERSKINE AVE	05/17/07	Replacement	Mains	172.62	1.73	1.50	2.59
410538	MAIN 6" WEISS AVE	05/30/07	Replacement	Mains	2,350.71	23.51	1.50	35.26
410552	MAIN 6" VAIL CT	05/17/07	Replacement	Mains	113.39	1.13	1.50	1.70
410572	MAIN 16" PATTERSON RD.	05/17/07	Replacement	Mains	28,085.35	280.85	1.50	421.28
410573	MAIN 8" S. BRENTWOOD BLVD.	05/17/07	Replacement	Mains	3,406.63	34.07	1.50	51.10
410574	MAIN 6" STONELL DR.	05/30/07	Replacement	Mains	3,095.14	30.95	1.50	46.43
410580	FLUSH VALVE 6" MACON AVE.	05/16/07	Replacement	Mains	9.53	0.10	1.50	0.14
410582	MAIN 6" ASHBOURNE DR.	05/16/07	Replacement	Mains	1,730.54	17.31	1.50	25.96
410584	MAIN 6" MEAD DR.	05/16/07	Replacement	Mains	2,920.32	29.20	1.50	43.80
410587	MAIN 6" RUTHLAND DR.	05/16/07	Replacement	Mains	2,844.89	28.45	1.50	42.67
410588	MAIN 6" VICTORY DR.	05/16/07	Replacement	Mains	628.38	6.28	1.50	9.43
410589	MAIN 4" N. ELM AVE.	05/17/07	Replacement	Mains	3,391.71	33.92	1.50	50.88
410590	MAIN 6" BRENNER AVE.	05/17/07	Replacement	Mains	8.47	0.08	1.50	0.13
410597	MAIN 6" PARDELLA AVE.	05/17/07	Replacement	Mains	1,370.40	13.70	1.50	20.56
410634	HYDRANT 6" LEISURE DR.	05/17/07	Replacement	Hydrants	59.00	0.76	1.92	1.13
410635	HYDRANT 6" WILLMAN CT.	05/17/07	Replacement	Hydrants	46.70	0.60	1.92	0.90
410635	HYDRANT 6" WILLMAN CT.	05/17/07	Replacement	Mains	144.75	1.45	1.50	2.17
410636	MAIN 6" ROBIN HILL LN.	05/17/07	Replacement	Mains	15.24	0.15	1.50	0.23
410653	MAIN 6" LADUE HILLS DR.	05/17/07	Replacement	Mains	13.84	0.14	1.50	0.21
410654	MAIN 6" MONMOUTH DR.	05/17/07	Replacement	Mains	15.18	0.15	1.50	0.23
410684	MAIN 6" BAKEWELL DR	05/17/07	Replacement	Mains	1,462.01	14.62	1.50	21.93
410707	MAIN 6" DOWNING AVE.	05/17/07	Replacement	Mains	163.83	1.64	1.50	2.46
410718	MAIN 6" CHERRYWOOD LN	05/17/07	Replacement	Mains	9,599.52	96.00	1.50	143.99
410719	MAIN 6" NEW HAMPSHIRE AVE	05/17/07	Replacement	Mains	395.33	3.95	1.50	5.93
410733	MAIN 6" AMHERST AVE.	05/17/07	Replacement	Mains	14,707.27	147.07	1.50	220.61

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
410753	MAIN 6" BELLFLOWER DR	05/30/07	Replacement	Mains	4,800.96	48.01	1.50	72.01
410761	HYDRANT 6" WEISS AVE.	05/23/07	Replacement	Hydrants	112.77	1.44	1.92	2.17
410761	HYDRANT 6" WEISS AVE.	05/23/07	Replacement	Mains	120.28	1.20	1.50	1.80
410768	BERRY ROAD OBSOLETE	05/31/07	Replacement	Hydrants	-1,440.23	-18.43	1.92	-27.65
410772	HYDRANT 8" SAPPINGTON BARRACKS RD.	05/23/07	Replacement	Hydrants	309.98	3.97	1.92	5.95
410772	HYDRANT 8" SAPPINGTON BARRACKS RD.	05/23/07	Replacement	Mains	100.01	1.00	1.50	1.50
410778	MAIN 6" BROOKRIDGE DR.	05/23/07	Replacement	Mains	1,218.43	12.18	1.50	18.28
410793	VALVE 6" ST. CYR RD.	05/23/07	Replacement	Mains	2,301.22	23.01	1.50	34.52
410797	MAIN 6" OAKLAND AVE.	05/30/07	Replacement	Mains	626.48	6.26	1.50	9.40
410798	MAIN 6" SUNNINGWELL DR.	05/30/07	Replacement	Mains	1,324.08	13.24	1.50	19.86
410799	MAIN 8" S. BRENTWOOD BLVD.	05/30/07	Replacement	Mains	-602.19	-6.02	1.50	-9.03
410800	MAIN 6" SAPPINGTON RD.	05/30/07	Replacement	Mains	1,580.68	15.81	1.50	23.71
410801	MAIN 6" MELBOURNE AVE.	05/30/07	Replacement	Mains	8,342.72	83.43	1.50	125.14
410802	MAIN 6" WARWICK LN.	05/30/07	Replacement	Mains	-864.72	-8.65	1.50	-12.97
410803	MAIN 6" RAMBLER DR.	05/30/07	Replacement	Mains	1,067.03	10.67	1.50	16.01
410804	MAIN 6" VIOLET LN.	05/30/07	Replacement	Mains	1,848.32	18.48	1.50	27.72
410805	MAIN 6" ROBERTA AVE.	05/30/07	Replacement	Mains	-515.10	-5.15	1.50	-7.73
410808	VALVE 6" TIMBER RUN DR	05/30/07	Replacement	Mains	239.06	2.39	1.50	3.59
410819	MAIN 6" JENNINGS STATION RD	05/30/07	Replacement	Mains	19,804.97	196.05	1.50	294.07
410862	HYDRANT 6" BRIARWOOD DR.	05/30/07	Replacement	Hydrants	95.61	1.22	1.92	1.84
410862	HYDRANT 6" BRIARWOOD DR.	05/30/07	Replacement	Mains	30.85	0.31	1.50	0.46
410872	VALVE 6" CALVERT AVE.	05/23/07	Replacement	Mains	7,550.75	75.51	1.50	113.26
411015	MAIN 8" DUNN RD	05/30/07	Replacement	Mains	92.40	0.92	1.50	1.39
411022	MAIN 6" WARD DR	05/30/07	Replacement	Mains	6,022.06	60.22	1.50	90.33
411026	MAIN 6" BISMARCK AVE	05/30/07	Replacement	Mains	3,041.39	30.41	1.50	45.62
411027	MAIN 4" N ELM AVE	05/30/07	Replacement	Mains	2,814.37	28.14	1.50	42.22
411028	MAIN 6" HIGHMONT DR	05/30/07	Replacement	Mains	1,509.83	15.10	1.50	22.65
411038	HYDRANT LACLEDE GROVES RD.	05/30/07	Replacement	Hydrants	223.37	2.86	1.92	4.29
411057	MAIN 6" SUNSWEPT DR	05/30/07	Replacement	Mains	197.92	1.98	1.50	2.97
411065	MAIN 8" BIG BEND BLVD	05/30/07	Replacement	Mains	462.01	4.62	1.50	6.93
411075	MAIN 6" COOL MEADOWS DR.	05/30/07	Replacement	Mains	140.45	1.40	1.50	2.11
411076	MAIN 6" FOX HOLLOW CT.	05/30/07	Replacement	Mains	226.77	2.27	1.50	3.40
411077	MAIN 12" N. LINDERBERGH BLVD.	05/30/07	Replacement	Mains	6,837.87	68.38	1.50	102.57
411078	MAIN 6" OLD MERAMEC STATION RD.	05/30/07	Replacement	Mains	53.21	0.53	1.50	0.80
411081	MAIN 4" VANCE RD.	05/30/07	Replacement	Mains	3,449.81	34.50	1.50	51.75
411082	MAIN 6" MOWBRY LN.	05/30/07	Replacement	Mains	105.18	1.05	1.50	1.58
411100	MAIN 6" GRAMOND DR.	05/30/07	Replacement	Mains	-1,108.50	-11.09	1.50	-16.63
411108	HYDRANT 6" EDDIE AND PARK RD	05/30/07	Replacement	Hydrants	1,323.21	16.94	1.92	25.41
411108	HYDRANT 6" EDDIE AND PARK RD	05/30/07	Replacement	Mains	426.84	4.27	1.50	6.40
411132	MAIN 4" ROYAL AVE.	05/30/07	Replacement	Mains	2,869.63	28.70	1.50	43.04
411135	MAIN 6" ROYAL AVE.	05/30/07	Replacement	Mains	7,433.50	74.34	1.50	111.50
411165	FLUSH VALVE 6" AUBURN TRACE DR.	05/30/07	Replacement	Mains	-985.69	-9.86	1.50	-14.79
411169	MAIN 6" N. CLAY AVE.	05/30/07	Replacement	Mains	-27.22	-0.27	1.50	-0.41
411189	MAIN 6" CENTURION DR.	05/30/07	Replacement	Mains	-363.21	-3.63	1.50	-5.45
411219	Erskine Avenue-Obsolete-E2007-265	09/14/07	Replacement	Hydrants	5,396.46	34.54	1.92	103.61
411219	Erskine Avenue-Obsolete-E2007-265	09/14/07	Replacement	Mains	175,485.07	877.43	1.50	2,632.28
411225	MAIN 6" LEAMONT DR	05/30/07	Replacement	Mains	11,564.41	115.64	1.50	173.47
411226	MAIN 6" ST AMBROSE LN	05/30/07	Replacement	Mains	2,150.16	21.50	1.50	32.25
411228	MAIN 16" WEST FLORISSANT AVE.	05/30/07	Replacement	Mains	98,943.39	989.43	1.50	1,484.15
411276	MAIN 6" KILLBROCK DR	05/30/07	Replacement	Mains	-504.13	-5.04	1.50	-7.56
411287	MAIN 6" ROCKYMONT DR	05/30/07	Replacement	Mains	3,345.33	33.45	1.50	50.18
411295	HYDRANT 4" MAIN ST.	05/30/07	Replacement	Hydrants	-2,481.66	-31.77	1.92	-47.65
411297	VALVE 4" MAIN ST.	05/30/07	Replacement	Mains	-2,895.27	-28.95	1.50	-43.43
411300	VALVE 4" MAIN ST.	05/30/07	Replacement	Mains	-2,895.27	-28.95	1.50	-43.43
411302	HYDRANT 8" VANCE RD.	05/30/07	Replacement	Hydrants	4,360.54	55.81	1.92	83.72
411302	HYDRANT 8" VANCE RD.	05/30/07	Replacement	Mains	1,406.64	14.07	1.50	21.10
411304	FLUSH VALVE 6" LYLE AVE.	05/30/07	Replacement	Mains	-1,303.84	-13.04	1.50	-19.56
411326	MAIN 6" ATTUCKS ST	05/30/07	Replacement	Mains	523.83	5.24	1.50	7.86
411327	MAIN 6" OLD MANCHESTER RD	05/30/07	Replacement	Mains	-555.31	-5.55	1.50	-8.33
411350	MAIN 6" COMANCHE DR	05/30/07	Replacement	Mains	2,077.84	20.78	1.50	31.16
411361	MAIN 6" COOL MEADOWS DR	05/30/07	Replacement	Mains	4,066.02	40.66	1.50	60.99
411365	MAIN 8" DUNN RD	05/30/07	Replacement	Mains	-947.37	-9.47	1.50	-14.21
411368	MAIN 6" N SAPPINGTON RD	05/30/07	Replacement	Mains	-968.14	-9.68	1.50	-14.52
411373	MAIN 6" WILLIAMSBURG RD	05/30/07	Replacement	Mains	5,055.00	50.55	1.50	75.83
411379	MAIN 8" GREENFIELD CROSSING CT	05/30/07	Replacement	Mains	1,524.40	15.24	1.50	22.87
411380	MAIN 6" LONGVIEW DR	05/30/07	Replacement	Mains	7,616.80	76.17	1.50	114.25
411381	MAIN 6" MOUNDALE DR	05/30/07	Replacement	Mains	6,982.27	69.82	1.50	104.73
411382	MAIN 6" N TEALBROOK DR	05/30/07	Replacement	Mains	2,769.24	27.69	1.50	41.54
411399	MAIN 6" SCOTSDALE DR	05/30/07	Replacement	Mains	2,693.55	26.94	1.50	40.40
411404	VALVE 4" BACON AVE	05/30/07	Replacement	Mains	1,098.14	10.98	1.50	16.47
411416	VALVE 6" RAYMOND AVE	05/30/07	Replacement	Mains	322.37	3.22	1.50	4.84
411421	VALVE 12" S NEW FLORISSANT RD	05/30/07	Replacement	Mains	17,213.41	172.13	1.50	258.20

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
411422	MAIN 8" SHADOWRIDGE DR.	05/30/07	Replacement	Mains	2,657.79	26.58	1.50	39.87
411423	MAIN 4" MARION CT.	05/30/07	Replacement	Mains	1,231.64	12.32	1.50	18.47
411424	VALVE 6" BARRON LN.	05/30/07	Replacement	Mains	3,214.94	32.15	1.50	48.22
411425	MAIN 8" BANSHEE RD.	05/30/07	Replacement	Mains	5,436.12	54.36	1.50	81.54
411426	FLUSH VALVE 8" COACHLIGHT SQ CT	05/30/07	Replacement	Mains	510.13	5.10	1.50	7.65
411427	MAIN 8" COUNTRY RIDGE DR.	05/30/07	Replacement	Mains	889.77	8.90	1.50	13.35
411428	FLUSH VALVE 6" LINDSCOTT AVE.	05/30/07	Replacement	Mains	-404.95	-4.05	1.50	-6.07
411429	MAIN 6" OAK TREE DR.	05/30/07	Replacement	Mains	237.56	2.38	1.50	3.56
411430	VALVE 8" CLAYTON RD.	05/30/07	Replacement	Mains	4,435.75	44.36	1.50	66.54
411431	MAIN 8" GENTRY AVE.	05/30/07	Replacement	Mains	918.51	9.19	1.50	13.78
411432	MAIN 6" MCKNIGHT LN.	05/30/07	Replacement	Mains	7,602.31	76.02	1.50	114.03
411433	MAIN 6" PRICE RD.	05/30/07	Replacement	Mains	922.28	9.22	1.50	13.83
411434	MAIN 6" BELWOOD DR.	05/30/07	Replacement	Mains	2,221.20	22.21	1.50	33.32
411441	MAIN 6" BRIARCLIFF	05/30/07	Replacement	Mains	-483.64	-4.84	1.50	-7.25
411446	MAIN 6" VLASIS PARK DR.	05/30/07	Replacement	Mains	2,371.05	23.71	1.50	35.57
411477	MAIN 6" ASHBROOK DR.	05/30/07	Replacement	Mains	1,485.01	14.85	1.50	22.28
411491	MAIN 6" CHANDELLAY DR.	05/30/07	Replacement	Mains	-1,299.49	-12.99	1.50	-19.49
411511	MAIN 6" DELCASTLE DR.	05/30/07	Replacement	Mains	3,512.62	35.13	1.50	52.69
411520	MAIN 6" GARY DR	05/30/07	Replacement	Mains	1,663.20	16.63	1.50	24.95
411526	MAIN 6" OLD BONHOMME RD.	05/30/07	Replacement	Mains	6,013.69	60.14	1.50	90.21
411542	VALVE 6" FERGUSON AVE	05/30/07	Replacement	Mains	4,583.01	45.83	1.50	68.75
411549	MAIN 8" CLAYTON RD	05/30/07	Replacement	Mains	16,085.50	160.86	1.50	241.28
411554	MAIN 8" BORGIA LN	06/05/07	Replacement	Mains	3,769.24	32.98	1.50	56.54
411557	MAIN 6" BROOKTREE DR.	05/31/07	Replacement	Mains	5,567.80	55.68	1.50	83.52
411565	HYDRANT 12" CLAYTON RD	07/06/07	Replacement	Hydrants	927.56	8.90	1.92	17.81
411571	HYDRANT 4" S. MAPLE AVE.	05/31/07	Replacement	Hydrants	3,469.34	44.41	1.92	66.61
411571	HYDRANT 4" S. MAPLE AVE.	05/31/07	Replacement	Mains	559.56	5.60	1.50	8.39
411572	MAIN 6" OAKLAND AVE	05/30/07	Replacement	Mains	-943.47	-9.43	1.50	-14.15
411576	MAIN 6" CLAYTON RD	05/30/07	Replacement	Mains	-1,668.23	-16.68	1.50	-25.02
411587	VALVE 6" JULIAN AVE.	05/31/07	Replacement	Mains	7,308.45	73.08	1.50	109.63
411645	VALVE 6" BELLEVUE AVE	05/31/07	Replacement	Mains	3,513.43	35.13	1.50	52.70
411647	VALVE 8" BELLEVUE AVE	05/30/07	Replacement	Mains	8,352.64	83.53	1.50	125.29
411648	MAIN 8" DELMAR BLVD	06/04/07	Replacement	Mains	9,288.96	81.28	1.50	139.33
411649	MAIN 6" JULIAN AVE	05/30/07	Replacement	Mains	7,141.70	71.42	1.50	107.13
411655	MAIN 6" STANSBERRY AVE	06/01/07	Replacement	Mains	7,388.18	64.85	1.50	110.82
411660	MAIN 6" BURGUNDY LN.	06/04/07	Replacement	Mains	1,796.86	15.72	1.50	26.95
411662	MAIN 6" ROUNDTREE DR	06/01/07	Replacement	Mains	1,132.88	9.91	1.50	16.99
411666	MAIN 6" KINAMORE DR	06/01/07	Replacement	Mains	8,326.63	72.86	1.50	124.90
411671	MAIN 6" JETT DR.	06/04/07	Replacement	Mains	-424.27	-3.71	1.50	-6.36
411680	MAIN 6" ROUNDTREE DR	06/01/07	Replacement	Mains	7,676.90	67.17	1.50	115.15
411689	MAIN 6" BANTRY CT.	06/04/07	Replacement	Mains	4,169.40	36.48	1.50	62.54
411694	MAIN 8" CONWAY RD.	06/04/07	Replacement	Mains	-951.82	-8.33	1.50	-14.28
411695	MAIN 6" GREENPORT DR.	06/04/07	Replacement	Mains	-833.62	-7.29	1.50	-12.50
411730	MAIN 6" REXFORD DR	06/01/07	Replacement	Mains	1,069.48	9.36	1.50	16.04
411736	MAIN 6" ST ALFRED LN	06/01/07	Replacement	Mains	1,437.80	12.58	1.50	21.57
411742	MAIN 6" ASPEN TRAIL DR	06/05/07	Replacement	Mains	1,918.13	16.78	1.50	28.77
411747	VALVE 6" GEYER RD	06/01/07	Replacement	Mains	2,550.38	22.32	1.50	38.26
411751	MAIN 6" BLACKWELL EASEMENT	06/05/07	Replacement	Mains	2,744.01	24.01	1.50	41.16
411761	MAIN 6" HAROLD DR.	06/04/07	Replacement	Mains	5,375.44	47.04	1.50	80.63
411762	MAIN 6" RAMSGATE DR.	06/04/07	Replacement	Mains	1,262.80	11.05	1.50	18.94
411763	MAIN 6" SANTA CLARA DR.	06/04/07	Replacement	Mains	1,352.27	11.83	1.50	20.28
411764	MAIN " BEECHER DR.	06/04/07	Replacement	Mains	4,768.89	41.73	1.50	71.53
411765	MAIN 12" N. LINDBERGH BLVD.	06/04/07	Replacement	Mains	15,543.78	136.01	1.50	233.16
411767	MAIN 8" SCHULTE RD.	06/04/07	Replacement	Mains	8,523.76	74.58	1.50	127.86
411768	MAIN 6" ST. GIRARD LN.	06/04/07	Replacement	Mains	23,361.39	204.41	1.50	350.42
411769	MAIN 6" SUMMERHAVEN DR.	06/04/07	Replacement	Mains	1,747.39	15.29	1.50	26.21
411770	MAIN 6" HOFFMEISTER AVE.	06/04/07	Replacement	Mains	2,286.10	20.00	1.50	34.29
411771	MAIN 6" OLIAN DR.	06/04/07	Replacement	Mains	2,689.81	23.54	1.50	40.35
411791	MAIN 6" AMOLAC DR.	06/05/07	Replacement	Mains	2,142.01	18.74	1.50	32.13
411825	MAIN 12" JAMES S MCDONNELL BLVD	06/04/07	Replacement	Mains	14,530.55	127.14	1.50	217.96
411827	HYDRANT 6" HIGHLAND AVE	06/04/07	Replacement	Hydrants	1,903.88	21.32	1.92	36.55
411827	HYDRANT 6" HIGHLAND AVE	06/04/07	Replacement	Mains	63.47	0.56	1.50	0.95
411830	MAIN 6" FOUNTAINHEAD CIRCLE DR	06/05/07	Replacement	Mains	3,446.86	30.16	1.50	51.70
411847	MAIN 8" INDIAN HEAD INDUSTRIAL BLVD	06/06/07	Replacement	Mains	4,060.25	35.53	1.50	60.90
411864	MAIN 6" WASHINGTON AVE	06/05/07	Replacement	Mains	4,672.07	40.88	1.50	70.08
411900	MAIN 6" PEBBLE CREEK RD	06/05/07	Replacement	Mains	3,694.60	32.33	1.50	55.42
411901	MAIN 12" REAVIS RD	06/05/07	Replacement	Mains	1,893.79	16.57	1.50	28.41
411914	VALVE 6" ROBERTS AVE	06/06/07	Replacement	Mains	4,228.07	37.00	1.50	63.42
411915	MAIN 6" LONGFORD DR.	06/07/07	Replacement	Mains	4,371.53	38.25	1.50	65.57
411918	HYDRANT 4" WAVERTON DR. 22M33	06/07/07	Replacement	Hydrants	3,342.02	37.43	1.92	64.17
411918	HYDRANT 4" WAVERTON DR. 22M33	06/07/07	Replacement	Mains	3,550.88	31.07	1.50	53.26
411969	HYDRANT 4" SYLVESTER AVE. K23 #395	06/07/07	Replacement	Hydrants	6,171.38	69.12	1.92	118.49

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411971	MAIN 6" AZALEA DR.	06/07/07	Replacement	Mains	1,951.89	17.08	1.50	29.28
411977	VALVE 12" N. PRICE RD.	06/07/07	Replacement	Mains	9,723.81	85.08	1.50	145.86
411983	VALVE 6" RAYMOND AVE	06/06/07	Replacement	Mains	7,534.42	65.93	1.50	113.02
411988	MAIN 6" TROPIC DR.	06/07/07	Replacement	Mains	3,791.06	33.17	1.50	56.87
411990	70TH ST. OBSL E2007-271	08/30/07	Replacement	Hydrants	11,201.80	89.61	1.92	215.07
411990	70TH ST. OBSL E2007-271	08/30/07	Replacement	Mains	99,796.69	623.73	1.50	1,496.95
411993	VALVE 6" FAIR OAKS DR.	06/07/07	Replacement	Mains	3,701.65	32.39	1.50	55.52
412007	MAIN 6" DALE AVE.	06/07/07	Replacement	Mains	4,451.93	38.95	1.50	66.78
412008	MAIN 6" PRINCETON AVE.	06/07/07	Replacement	Mains	8,596.00	75.22	1.50	128.94
412016	VALVE 4" BACON AVE.	06/07/07	Replacement	Mains	10,003.16	87.53	1.50	150.05
412017	MAIN 6" MAYFIELD CT.	06/07/07	Replacement	Mains	1,531.73	13.40	1.50	22.98
412023	MAIN 6" RED BUD AVE	06/06/07	Replacement	Mains	1,867.88	16.34	1.50	28.02
412024	MAIN 8" ROMISS CT	06/06/07	Replacement	Mains	8,420.03	73.68	1.50	126.30
412027	VALVE 6" ROCK HILL RD.	06/12/07	Replacement	Mains	7,182.58	62.85	1.50	107.74
412031	MAIN 6" LOG CABIN LN.	06/12/07	Replacement	Mains	2,096.92	18.35	1.50	31.45
412042	MAIN 6" MCCUTCHEON RD.	06/12/07	Replacement	Mains	3,311.97	28.98	1.50	49.68
412045	MAIN 6" WEBSTER WOODS DR.	06/12/07	Replacement	Mains	5,467.03	47.84	1.50	82.01
412061	MAIN 6" DIPLOMAT LN.	06/12/07	Replacement	Mains	-3,364.32	-29.44	1.50	-50.46
412062	MAIN 6" LAKEPORT DR.	06/12/07	Replacement	Mains	-2,128.83	-18.63	1.50	-31.93
412063	MAIN 20" WOODSON RD.	06/12/07	Replacement	Mains	4,212.86	36.86	1.50	63.19
412065	MAIN 6" COUNTRY CLUB CT.	06/12/07	Replacement	Mains	5,654.89	49.48	1.50	84.82
412066	MAIN 6" BEGONIA DR.	06/12/07	Replacement	Mains	802.51	7.02	1.50	12.04
412067	MAIN 4" GANNON AVE.	06/12/07	Replacement	Mains	-1,749.34	-15.31	1.50	-26.24
412068	VALVE 6" CARSON RD.	06/12/07	Replacement	Mains	-2,021.83	-17.69	1.50	-30.33
412069	MAIN 6" EMMA AVE.	06/12/07	Replacement	Mains	-1,011.53	-8.85	1.50	-15.17
412072	MAIN 12" JAMES S MCDONNELL	06/07/07	Replacement	Mains	32,583.62	285.11	1.50	488.75
412074	MAIN 20" SAPPINGTON RD.	06/12/07	Replacement	Mains	7,502.72	65.65	1.50	112.54
412075	HYDRANT 4" N. BERRY RD.	06/12/07	Replacement	Hydrants	459.60	5.15	1.92	8.82
412075	HYDRANT 4" N. BERRY RD.	06/12/07	Replacement	Mains	430.88	3.77	1.50	6.46
412076	MAIN 6" KINGSCREEK CT.	06/12/07	Replacement	Mains	-1,401.56	-12.26	1.50	-21.02
412082	VALVE 12" MCDONNELL BLVD.	06/12/07	Replacement	Mains	19,197.22	167.98	1.50	287.96
412084	MAIN 6" MARVELINE DR	06/07/07	Replacement	Mains	1,896.32	16.59	1.50	28.44
412088	MAIN 6" MESA DR	06/08/07	Replacement	Mains	1,459.21	12.77	1.50	21.89
412100	MAIN 6" TITUS RD	06/08/07	Replacement	Mains	6,665.22	58.32	1.50	99.98
412102	MAIN 6" STARLET DR	06/08/07	Replacement	Mains	2,817.50	24.65	1.50	42.26
412106	MAIN 6" ST JOACHIM LN	06/08/07	Replacement	Mains	1,610.34	14.09	1.50	24.16
412109	MAIN 6" VINITA DR	06/08/07	Replacement	Mains	2,129.93	18.64	1.50	31.95
412115	MAIN 6" POINT OAK RD	06/08/07	Replacement	Mains	1,766.29	15.46	1.50	26.49
412127	MAIN 6" VINITA DR	06/08/07	Replacement	Mains	2,595.76	22.71	1.50	38.94
412137	VALVE 6" ELMDALE CT	06/08/07	Replacement	Mains	7,412.84	64.86	1.50	111.19
412141	MAIN 16" DUNN RD	06/08/07	Replacement	Mains	11,551.61	101.08	1.50	173.27
412148	MAIN 6" BRECKENRIDGE INDUSTRIAL CT	06/12/07	Replacement	Mains	2,378.15	20.81	1.50	35.67
412149	MAIN 6" GISSLER AVE.	06/12/07	Replacement	Mains	23,515.46	205.76	1.50	352.73
412150	MAIN 8" HALLS FERRY RD.	06/12/07	Replacement	Mains	29,570.93	258.75	1.50	443.56
412151	MAIN 6" HENQUIN DR.	06/12/07	Replacement	Mains	5,821.98	50.94	1.50	87.33
412152	MAIN 6" LARAMIE DR.	06/12/07	Replacement	Mains	9,475.67	82.91	1.50	142.14
412153	MAIN 6" SANDY DR.	06/12/07	Replacement	Mains	5,928.16	51.87	1.50	88.92
412154	MAIN 6" VENARDE DR.	06/12/07	Replacement	Mains	3,524.18	30.84	1.50	52.86
412161	NEW YORK OBSL E2007-217	09/28/07	Replacement	Mains	58,826.64	294.13	1.50	882.40
412162	MAIN 6" LUCAS AND HUNT RD.	06/12/07	Replacement	Mains	16,401.44	143.51	1.50	246.02
412163	MAIN 6" S. BRENTWOOD BLVD.	06/12/07	Replacement	Mains	20,619.80	180.42	1.50	309.30
412164	MAIN 6" RIDGE AVE.	06/12/07	Replacement	Mains	4,187.47	36.64	1.50	62.81
412165	NEW YORK OBSL E2007-217	09/28/07	Replacement	Hydrants	10,023.79	84.15	1.92	192.46
412165	NEW YORK OBSL E2007-217	09/28/07	Replacement	Mains	88,139.83	440.70	1.50	1,322.10
412168	NEW YORK OBSL E2007-217	09/28/07	Replacement	Mains	75,445.89	377.23	1.50	1,131.69
412181	MAIN 6" KILGORE DR.	06/12/07	Replacement	Mains	1,490.07	13.04	1.50	22.35
412183	MAIN 6" S. BRENTWOOD BLVD.	06/12/07	Replacement	Mains	24,529.21	214.63	1.50	367.94
412196	MAIN 6" ALTONWOOD DR.	06/12/07	Replacement	Mains	4,633.38	40.54	1.50	69.50
412216	WELLS AVE. OBSL E2007-299	08/30/07	Replacement	Mains	14,765.66	92.29	1.50	221.48
412218	MAIN 6" WESTGATE AVE.	06/12/07	Replacement	Mains	6,836.11	59.82	1.50	102.54
412223	MAIN 6" SUNBURY AVE	06/11/07	Replacement	Mains	10,403.74	91.03	1.50	156.06
412237	MAIN 6" PRIMGHAR DR	06/12/07	Replacement	Mains	1,385.74	12.13	1.50	20.79
412240	MAIN 6" WINDRUSH CREEK WEST	06/13/07	Replacement	Mains	1,732.37	15.16	1.50	25.99
412242	MAIN 6" LACLEDE STATION RD.	06/13/07	Replacement	Mains	1,580.72	13.83	1.50	23.71
412250	MAIN 6" CHARTLEY DR	06/12/07	Replacement	Mains	3,222.70	28.20	1.50	48.34
412256	VALVE 6" GEIGER RD.	06/13/07	Replacement	Mains	-136.86	-1.20	1.50	-2.05
412265	MAIN 6" VENNEMAN AVE.	06/13/07	Replacement	Mains	6,408.89	56.08	1.50	96.13
412294	MAIN 6" S TEALWOOD DR	06/12/07	Replacement	Mains	5,876.00	51.42	1.50	88.14
412301	MAIN 6" ST. BRENDAN LN.	07/16/07	Replacement	Mains	8,993.67	67.45	1.50	134.91
412338	MAIN 6" ST ANTHONY LN	06/13/07	Replacement	Mains	4,966.79	43.46	1.50	74.50
412355	BEDFORD LANE E2007-307	07/25/07	Replacement	Hydrants	1,544.45	14.83	1.92	29.65
412355	BEDFORD LANE E2007-307	07/25/07	Replacement	Mains	103,780.67	778.36	1.50	1,556.71

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
412361	MAIN 6" CHARBONIER RD	06/13/07	Replacement	Mains	11,024.72	96.47	1.50	185.37
412373	MAIN 6" SPRINGWOOD DR.	06/28/07	Replacement	Mains	23,459.77	205.27	1.50	351.90
412401	FLUSH VALVE 6" WEBSTER WOODS DR	06/28/07	Replacement	Mains	3,647.72	31.92	1.50	54.72
412409	MAIN 6" CENTRAL PKWY	06/28/07	Replacement	Mains	12,873.10	112.64	1.50	193.10
412423	MAIN 6" FLAMINGO DR.	06/28/07	Replacement	Mains	2,161.79	18.92	1.50	32.43
412448	HYDRANT COMPLETE GORDON AVE	06/14/07	Replacement	Hydrants	5,498.96	61.59	1.92	105.58
412448	HYDRANT COMPLETE GORDON AVE	06/14/07	Replacement	Mains	5,155.25	45.11	1.50	77.33
412452	MAIN 6" PENNSYLVANIA AVE	06/14/07	Replacement	Mains	14,525.41	127.10	1.50	217.88
412460	MAIN 6" W. SKYLINE DR.	06/28/07	Replacement	Mains	12,420.01	108.68	1.50	186.30
412489	MAIN 6" BLUE HILL RD.	06/28/07	Replacement	Mains	4,140.74	36.23	1.50	62.11
412499	MAIN 6" HOBSON DR	06/15/07	Replacement	Mains	2,414.37	21.13	1.50	36.22
412500	MAIN 8" RUGGLES RD	06/15/07	Replacement	Mains	2,418.15	21.16	1.50	36.27
412532	MAIN 6" TABER DR	06/15/07	Replacement	Mains	4,457.01	39.00	1.50	66.86
412541	MAIN 6" NIXON AVE	06/15/07	Replacement	Mains	6,645.24	58.15	1.50	99.68
412566	MAIN 20" MASON RD	06/15/07	Replacement	Mains	26,222.11	229.44	1.50	393.33
412571	MAIN 6" WOODRIDGE LN	06/16/07	Replacement	Mains	6,397.42	55.98	1.50	95.96
412573	MAIN 6" SUNNYSIDE CT	06/16/07	Replacement	Mains	2,424.32	21.21	1.50	36.36
412574	VALVE 6" BISMARCK AVE	06/16/07	Replacement	Mains	5,297.49	46.35	1.50	79.46
412575	MAIN 6" SESSIONS AVE	06/15/07	Replacement	Mains	1,401.30	12.26	1.50	21.02
412576	VALVE 6" VILLA KNOLL DR	06/17/07	Replacement	Mains	5,602.66	49.02	1.50	84.04
412577	MAIN 6" WILLETTE TER	06/17/07	Replacement	Mains	8,241.03	72.11	1.50	123.62
412578	MAIN 4" UPPER LADUE RD	06/18/07	Replacement	Mains	3,818.52	33.41	1.50	57.28
412583	MAIN 6" DANFIELD RD	06/18/07	Replacement	Mains	7,294.93	63.83	1.50	109.42
412584	MAIN 6" BOSWELL AVE	06/18/07	Replacement	Mains	4,538.42	39.71	1.50	68.08
412623	MAIN 6" SANTA CRUZ	06/18/07	Replacement	Mains	4,917.11	43.02	1.50	73.76
412624	MAIN 6" DORIS DR	06/18/07	Replacement	Mains	1,458.12	12.76	1.50	21.87
412630	HYDRANT - PICADOR	06/18/07	Replacement	Hydrants	1,576.73	17.66	1.92	30.27
412630	HYDRANT - PICADOR	06/18/07	Replacement	Mains	1,478.17	12.93	1.50	22.17
412643	MAIN 6" PARK CREST DR	06/18/07	Replacement	Mains	2,400.35	21.00	1.50	36.01
412648	MAIN 8" LARIMORE RD	06/18/07	Replacement	Mains	13,718.26	120.03	1.50	205.77
412650	MAIN 6" WESTOVER PL	06/18/07	Replacement	Mains	5,033.83	44.05	1.50	75.51
412677	MAIN 6" HIGHWAY 109	06/19/07	Replacement	Mains	6,063.57	53.06	1.50	90.95
412684	MAIN 6" CAMBROOK	06/19/07	Replacement	Mains	9,129.77	79.89	1.50	136.95
412694	MAIN 6" CHARRETTE DR	06/19/07	Replacement	Mains	1,811.77	15.85	1.50	27.18
412702	FLUSH VALVE SEDAN DR	06/19/07	Replacement	Mains	2,128.11	18.62	1.50	31.92
412705	MAIN 6" BAPTIST CHURCH RD	06/19/07	Replacement	Mains	14,781.91	129.34	1.50	221.73
412721	MAIN 8" GRAVOIS RD	06/19/07	Replacement	Mains	12,222.04	106.94	1.50	183.33
412731	MAIN 6" GRANTVIEW DR	06/19/07	Replacement	Mains	2,421.66	21.19	1.50	36.32
412735	MAIN 12" CHESTERFIELD LAKES RD	06/19/07	Replacement	Mains	5,352.96	46.84	1.50	80.29
412737	MAIN 6" FLORISSANT RD	06/19/07	Replacement	Mains	6,159.24	53.89	1.50	92.39
412791	MAIN 6" N FLORISSANT RD	06/20/07	Replacement	Mains	7,123.08	62.33	1.50	106.85
412811	MAIN 6" PARADISE LN	06/20/07	Replacement	Mains	1,543.75	13.51	1.50	23.16
412819	HYDRANT RIALTO DR	06/20/07	Replacement	Hydrants	2,565.05	28.73	1.92	49.25
412819	HYDRANT RIALTO DR	06/20/07	Replacement	Mains	2,404.74	21.04	1.50	36.07
412834	MAIN 8" WOODSON RD	06/20/07	Replacement	Mains	12,176.40	106.54	1.50	182.65
412852	FLUSH VALVE 6" GRAND AVE	06/20/07	Replacement	Mains	6,581.94	57.59	1.50	98.73
412853	MAIN 8" PARKER RD	06/20/07	Replacement	Mains	27,187.36	237.89	1.50	407.81
412855	MAIN 8" WOODSON RD	06/20/07	Replacement	Mains	6,610.17	57.84	1.50	99.15
412879	MAIN 6" CLUB GROUNDS DR	06/21/07	Replacement	Mains	10,074.15	88.15	1.50	151.11
412894	MAIN 8" MERCURY DR	06/21/07	Replacement	Mains	2,985.40	26.12	1.50	44.78
412907	MAIN 6" COUNTRYSIDE LN	06/21/07	Replacement	Mains	4,205.71	36.80	1.50	63.09
412909	MAIN 6" CLUB GROUNDS DR	06/21/07	Replacement	Mains	13,746.13	120.28	1.50	206.19
412921	MAIN 8" CONCOURSE DR	06/21/07	Replacement	Mains	2,685.09	23.49	1.50	40.28
412922	MAIN 6" COVINGTON LN	06/21/07	Replacement	Mains	6,696.02	58.59	1.50	100.44
412923	MAIN 6" GROBY RD	06/21/07	Replacement	Mains	4,897.27	42.85	1.50	73.46
412924	MAIN 6" LERING DR	06/21/07	Replacement	Mains	4,074.51	35.65	1.50	61.12
412925	VALVE 10" VAN NOSTRAND ESMT	06/21/07	Replacement	Mains	3,541.47	30.99	1.50	53.12
412934	WARSON RD-MICDS LARGE SERV XFER	06/30/07	Replacement	Mains	7,220.46	63.18	1.50	108.31
412960	2" AIR VALVE MASONRIDGE RD	06/22/07	Replacement	Mains	652.54	5.71	1.50	9.79
412966	MAIN 6" MIMOSA LN	06/22/07	Replacement	Mains	2,621.05	22.93	1.50	39.32
412991	LAGRO AVE OBSOLETE E2007-284	09/25/07	Replacement	Hydrants	6,142.79	39.31	1.92	117.94
412991	LAGRO AVE OBSOLETE E2007-284	09/25/07	Replacement	Mains	177,895.72	889.48	1.50	2,668.44
412997	MAIN 6" MUNDY DR	06/22/07	Replacement	Mains	9,144.41	80.01	1.50	137.17
412998	Quail Dr OBSL E2005-719	08/20/07	Replacement	Hydrants	8,713.02	69.70	1.92	167.29
412998	Quail Dr OBSL E2005-719	08/20/07	Replacement	Mains	86,507.20	540.67	1.50	1,297.61
413000	MAIN 6" AMHERST AVE	06/28/07	Replacement	Mains	6,041.92	52.87	1.50	90.63
413001	MAIN 6" AVANT DR.	06/28/07	Replacement	Mains	1,884.94	16.49	1.50	28.27
413002	MAIN 6" LUNA CT.	06/28/07	Replacement	Mains	7,414.88	64.88	1.50	111.22
413003	MAIN 6" ADLER AVE.	06/28/07	Replacement	Mains	3,049.01	26.68	1.50	45.74
413004	MAIN 8" CONGRESSIONAL DR.	06/28/07	Replacement	Mains	1,986.12	17.38	1.50	29.79
413005	MAIN 6" NORINE CT.	06/28/07	Replacement	Mains	2,694.34	23.58	1.50	40.42
413006	VALVE 6" PENNSYLVANIA AVE.	06/28/07	Replacement	Mains	5,149.91	45.06	1.50	77.25

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
413007	MAIN 6" STANSBERRY AVE.	06/28/07	Replacement	Mains	3,032.65	26.54	1.50	45.49
413010	VALVE 4" RICHMOND PL.	06/28/07	Replacement	Mains	14,846.77	129.91	1.50	222.70
413012	MAIN 6" SHAPFIELD LN.	06/28/07	Replacement	Mains	4,062.77	35.55	1.50	60.94
413013	MAIN 6" LANDSCAPE AVE.	06/28/07	Replacement	Mains	8,415.61	73.64	1.50	126.23
413033	FLUSH VALVE 6" NOLTE AVE.	06/28/07	Replacement	Mains	5,997.68	52.48	1.50	89.97
413035	MAIN 6" DOBBIN RD.	06/28/07	Replacement	Mains	2,015.58	17.64	1.50	30.23
413039	MAIN 8" S. OLD ORCHARD AVE.	06/28/07	Replacement	Mains	5,773.87	50.52	1.50	86.61
413044	MAIN 8" KERTH RD.	06/28/07	Replacement	Mains	6,391.78	55.93	1.50	95.88
413070	MAIN 6" MIDLAND BLVD	06/26/07	Replacement	Mains	4,333.60	37.92	1.50	65.00
413071	Debula OBSL E2005-719	08/17/07	Replacement	Hydrants	1,150.52	9.20	1.92	22.09
413071	Debula OBSL E2005-719	08/17/07	Replacement	Mains	1,150.53	7.19	1.50	17.26
413095	MAIN 6" STILLWATER DR	06/26/07	Replacement	Mains	1,116.56	9.77	1.50	16.75
413113	HYDRANT 24" OLIVE BLVD.	07/23/07	Replacement	Hydrants	1,447.64	13.90	1.92	27.79
413122	MAIN 6" DEVER DR.	06/28/07	Replacement	Mains	1,427.73	12.49	1.50	21.42
413125	VALVE 6" ARCHER DR.	06/28/07	Replacement	Mains	2,703.25	23.65	1.50	40.55
413141	MAIN 6" KIMBALL CT	06/26/07	Replacement	Mains	9,137.43	79.95	1.50	137.06
413142	MAIN 6" LANGTON DR	06/26/07	Replacement	Mains	3,792.29	33.18	1.50	56.88
413143	MAIN 6" PUTTER LN	06/26/07	Replacement	Mains	4,795.21	41.96	1.50	71.93
413144	MAIN 6" TWILL CT	06/26/07	Replacement	Mains	1,599.49	14.00	1.50	23.99
413153	VALVE 6" PENNSYLVANIA AVE	06/28/07	Replacement	Mains	5,653.96	49.47	1.50	84.81
413190	FH 6" BRISTOW AVE	06/28/07	Replacement	Hydrants	7,298.75	81.75	1.92	140.14
413190	FH 6" BRISTOW AVE	06/28/07	Replacement	Mains	208.31	1.82	1.50	3.12
413193	MAIN 4" ENRIGHT AVE.	06/28/07	Replacement	Mains	1,336.11	11.69	1.50	20.04
413196	HYDRANT 12" E. FRISCO AVE.	06/28/07	Replacement	Hydrants	4,372.94	48.98	1.92	83.96
413196	HYDRANT 12" E. FRISCO AVE.	06/28/07	Replacement	Mains	282.12	2.47	1.50	4.23
413198	MAIN 8" BARRETT STATION RD.	06/28/07	Replacement	Mains	3,919.23	34.29	1.50	58.79
413199	MAIN 12" JAMES MCDONNELL BLVD	06/28/07	Replacement	Mains	12,295.74	107.59	1.50	184.44
413239	MAIN 6" FONTANA DR	06/28/07	Replacement	Mains	1,891.44	16.55	1.50	28.37
413240	MAIN 16" HEEGE RD.	06/28/07	Replacement	Mains	38,966.32	340.96	1.50	584.49
413254	Main 12" N. Lindbergh Blvd	06/29/07	Replacement	Mains	16,330.13	142.89	1.50	244.95
413263	MAIN 6" CHANDELLAY CT	06/28/07	Replacement	Mains	4,974.54	43.53	1.50	74.62
413265	MAIN 6" TAHOE DR	06/28/07	Replacement	Mains	1,415.12	12.38	1.50	21.23
413269	MACKLIN DRIVE	08/14/07	Replacement	Hydrants	1,010.49	8.08	1.92	19.40
413269	MACKLIN DRIVE	08/14/07	Replacement	Mains	69,206.59	432.54	1.50	1,038.10
413274	MAIN 6" GAY AVE.	06/28/07	Replacement	Mains	8,635.39	75.56	1.50	129.53
413277	MAIN 6" WILD CHERRY LN.	06/28/07	Replacement	Mains	3,830.20	33.51	1.50	57.45
413283	MAIN 6" S. OLD ORCHARD AVE.	07/03/07	Replacement	Mains	4,886.40	36.65	1.50	73.30
413302	MAIN 6" ST. LEO LN.	07/03/07	Replacement	Mains	1,867.18	14.00	1.50	28.01
413311	MAIN 8" BARRETT STATION RD.	07/03/07	Replacement	Mains	6,336.87	47.53	1.50	95.05
413320	MAIN 6" QUENDO AVE	06/29/07	Replacement	Mains	45,529.12	398.38	1.50	682.94
413341	MAIN 6" SUN FLOWER CT	06/29/07	Replacement	Mains	3,284.37	28.74	1.50	49.27
413342	MAIN 6" COLEBROOK DR	06/29/07	Replacement	Mains	452.05	3.96	1.50	6.78
413343	MAIN 6" BROOKVALE TER	06/29/07	Replacement	Mains	2,589.53	22.66	1.50	38.84
413350	MAIN 6" DELMAR BLVD	06/29/07	Replacement	Mains	12,423.71	108.71	1.50	186.36
413385	MAIN 8" DOGWOOD GROVE CT	06/29/07	Replacement	Mains	6,766.29	59.21	1.50	101.49
413393	MAIN 6" BARGER PL.	07/03/07	Replacement	Mains	13,338.81	100.04	1.50	200.08
413394	VALVE 4" E. SWON AVE.	07/03/07	Replacement	Mains	21,308.49	159.81	1.50	319.63
413395	MAIN 6" WHISPERING PINES DR.	07/03/07	Replacement	Mains	648.20	4.86	1.50	9.72
413396	MAIN 8" AIRPORT RD.	07/03/07	Replacement	Mains	5,106.63	38.30	1.50	76.60
413397	MAIN 6" ATWATER AVE.	07/03/07	Replacement	Mains	13,219.16	99.14	1.50	198.29
413398	MAIN 6" BEAUFORD DR.	07/03/07	Replacement	Mains	812.35	6.09	1.50	12.19
413399	MAIN 8" S. BRENTWOOD BLVD.	07/03/07	Replacement	Mains	8,103.13	60.77	1.50	121.55
413400	MAIN 6" CHARLANE CT.	07/03/07	Replacement	Mains	7,131.18	53.48	1.50	106.97
413401	MAIN 8" DIELMAN INDUSTRIAL DR.	07/03/07	Replacement	Mains	6,347.11	47.60	1.50	95.21
413402	MAIN 6" DUKE DR.	07/03/07	Replacement	Mains	3,691.56	27.69	1.50	55.37
413403	MAIN 6" MCCREADY AVE.	07/03/07	Replacement	Mains	5,009.11	37.57	1.50	75.14
413404	MAIN 6" FLORES DR.	07/03/07	Replacement	Mains	5,992.84	44.95	1.50	89.89
413405	MAIN 6" HUNTSVILLE AVE.	07/03/07	Replacement	Mains	2,054.01	15.41	1.50	30.81
413406	MAIN 6" MCKNIGHT WOODS	07/03/07	Replacement	Mains	3,330.69	24.98	1.50	49.96
413407	VALVE 6" MEAD DR.	07/03/07	Replacement	Mains	2,654.69	19.91	1.50	39.82
413408	MAIN 6" PENNSYLVANIA AVE.	07/03/07	Replacement	Mains	6,300.76	47.26	1.50	94.51
413410	MAIN 6" BRIDGEPORT AVE.	07/03/07	Replacement	Mains	2,962.26	22.22	1.50	44.43
413415	MAIN 6" SWEETCREEK DR.	07/03/07	Replacement	Mains	2,314.50	17.36	1.50	34.72
413424	MAIN 6" NORMA LN.	07/03/07	Replacement	Mains	1,453.35	10.90	1.50	21.80
413434	MAIN 6" COTTONWOOD DR.	07/03/07	Replacement	Mains	1,943.22	14.57	1.50	29.15
413444	MAIN 6" MIDDLESEX DR.	07/03/07	Replacement	Mains	3,598.51	26.99	1.50	53.98
413484	MAIN 8" TIMBER HILL LN.	07/03/07	Replacement	Mains	9,394.55	70.46	1.50	140.92
413549	MAIN 6" PORT NEW ORLEANS	07/10/07	Replacement	Mains	4,037.36	30.28	1.50	60.56
413551	MAIN 6" GLENN DR	07/04/07	Replacement	Mains	6,398.35	47.99	1.50	95.98
413552	MAIN 6" WASHINGTON AVE	07/04/07	Replacement	Mains	1,439.37	10.80	1.50	21.59
413553	MAIN 4" S OLD ORCHARD AVE	07/04/07	Replacement	Mains	5,530.99	41.48	1.50	82.96
413556	MAIN 6" RAMONA AVE	07/05/07	Replacement	Mains	2,013.52	15.10	1.50	30.20

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
413557	MAIN 12" PAGE AVE	07/04/07	Replacement	Mains	16,759.88	125.70	1.50	251.40
413571	FLUSH HYD SHERWOOD DR	07/05/07	Replacement	Hydrants	4,028.39	38.67	1.92	77.35
413578	VALVE 6" W SHERWOOD DR	07/05/07	Replacement	Mains	4,385.99	32.89	1.50	65.79
413587	FEE FEE RD OBSL E2007-334	08/15/07	Replacement	Hydrants	3,588.96	28.71	1.92	68.91
413587	FEE FEE RD OBSL E2007-334	08/15/07	Replacement	Mains	47,356.94	295.98	1.50	710.35
413597	MAIN 6" CORNELL AVE	07/05/07	Replacement	Mains	5,535.13	41.51	1.50	83.03
413599	Milwaukee OBSL E2007-218	07/13/07	Replacement	Mains	48,650.42	364.88	1.50	729.76
413617	MAIN 6" LEROY AVE	07/06/07	Replacement	Mains	3,396.25	25.47	1.50	50.94
413646	VALVE 8" OLD ORCHARD AVE	07/06/07	Replacement	Mains	2,273.29	17.05	1.50	34.10
413673	MAIN 6" LEAWOOD DR.	07/10/07	Replacement	Mains	3,790.87	28.43	1.50	56.86
413674	MAIN 8" OAK AVE.	07/10/07	Replacement	Mains	2,679.73	20.10	1.50	40.20
413676	MAIN 6" WILLIAMSBURG ESTATES DR	07/10/07	Replacement	Mains	4,683.59	35.13	1.50	70.25
413678	FLUSH VALVE 6" FIRST ST.	07/10/07	Replacement	Mains	8,961.12	67.21	1.50	134.42
413679	VALVE 6" BRADFORD AVE.	07/10/07	Replacement	Mains	7,038.20	52.79	1.50	105.57
413680	MAIN 8" EAST CONCORD RD.	07/10/07	Replacement	Mains	4,645.44	34.84	1.50	69.68
413681	MAIN 6" MORA LN.	07/10/07	Replacement	Mains	3,835.04	28.76	1.50	57.53
413682	FLUSH VALVE 6" RAYMOND AVE.	07/10/07	Replacement	Mains	3,093.17	23.20	1.50	46.40
413684	MAIN 6" SUNDANCE CREEK DR.	07/10/07	Replacement	Mains	1,688.22	12.51	1.50	25.02
413687	MAIN 6" WURDACK AVE.	07/10/07	Replacement	Mains	1,979.37	14.85	1.50	29.69
413688	VALVE 6" NORINE CT.	07/10/07	Replacement	Mains	6,448.42	48.36	1.50	96.73
413689	MAIN 6" LOGANBERRY LN.	07/10/07	Replacement	Mains	1,003.55	7.53	1.50	15.05
413692	VALVE 8" S. OLD ORCHARD AVE.	07/10/07	Replacement	Mains	5,660.82	42.46	1.50	84.91
413744	MAIN 6" HALE DR	07/09/07	Replacement	Mains	5,565.38	41.74	1.50	83.48
413745	MAIN 6" THORPE AVE	07/10/07	Replacement	Mains	2,038.55	15.29	1.50	30.58
413746	VALVE 6" MANSFIELD DR.	07/10/07	Replacement	Mains	2,106.34	15.80	1.50	31.60
413760	VALVE 8" S. OLD ORCHARD AVE.	07/11/07	Replacement	Mains	9,681.39	72.61	1.50	145.22
413803	MAIN 6" SUMMER LAKE DR.	07/11/07	Replacement	Mains	7,907.58	59.31	1.50	118.61
413807	MAIN 8" N. MCKNIGHT RD.	07/11/07	Replacement	Mains	6,656.55	49.92	1.50	99.85
413822	MAIN 6" RIVER VALLEY DR	07/10/07	Replacement	Mains	9,194.18	68.96	1.50	137.91
413837	MAIN 6" BALCON ESTATES	07/12/07	Replacement	Mains	5,677.28	42.58	1.50	85.16
413847	HYDRANT 6" LILAC AVE.	07/12/07	Replacement	Hydrants	2,978.80	28.60	1.92	57.19
413847	HYDRANT 6" LILAC AVE.	07/12/07	Replacement	Mains	96.10	0.72	1.50	1.44
413849	MAIN 8" WESTHAM DR.	07/12/07	Replacement	Mains	1,881.58	14.11	1.50	28.22
413851	FH COMPLETE SHAW PARK DR	07/12/07	Replacement	Hydrants	4,939.57	47.42	1.92	94.84
413851	FH COMPLETE SHAW PARK DR	07/12/07	Replacement	Mains	4,630.88	34.73	1.50	69.46
413853	MAIN 6" DEVON CT.	07/12/07	Replacement	Mains	1,359.87	10.20	1.50	20.40
413861	HYDRANT 4" LAFAYETTE AVE.	07/12/07	Replacement	Hydrants	2,561.50	24.59	1.92	49.18
413865	MAIN 6" ST. PHILIP LN.	07/12/07	Replacement	Mains	2,804.36	21.03	1.50	42.07
413874	MAIN 8" PARKER DR.	07/16/07	Replacement	Mains	2,642.18	19.82	1.50	39.63
413878	MAIN 6" YOSEMITE DR.	07/12/07	Replacement	Mains	8,378.79	62.84	1.50	125.68
413881	MAIN 12" HEEGE RD.	07/12/07	Replacement	Mains	6,616.58	49.62	1.50	99.25
413901	MAIN 8" ST CYR RD	07/12/07	Replacement	Mains	16,650.18	124.88	1.50	249.75
413912	MAIN 12" OLIVE BLVD	07/12/07	Replacement	Mains	21,790.24	163.43	1.50	326.85
413958	MAIN 6" GANNON AVE.	07/14/07	Replacement	Mains	6,144.82	46.09	1.50	92.17
413971	MAIN 6" HEATHERTON AVE	07/12/07	Replacement	Mains	3,079.87	23.10	1.50	46.20
413983	MAIN 6" RAUSCHER DR	07/13/07	Replacement	Mains	3,246.92	24.35	1.50	48.70
414015	MAIN 6" EDMUNDSON RD	07/13/07	Replacement	Mains	4,545.65	34.09	1.50	68.18
414016	MAIN 6" RAISHER DR	07/13/07	Replacement	Mains	2,705.44	20.29	1.50	40.58
414032	MAIN 12" MOUNT OLIVE ST	07/13/07	Replacement	Mains	6,198.90	46.49	1.50	92.98
414041	FLUSH VALVE 6" ASHBY RD.	07/16/07	Replacement	Mains	3,325.68	24.94	1.50	49.89
414042	MAIN 8" CHERRY HILLS MEADOWS DR.	07/16/07	Replacement	Mains	7,094.14	53.21	1.50	106.41
414043	MAIN 6" LADUE HILLS DR.	07/16/07	Replacement	Mains	2,509.80	18.82	1.50	37.65
414044	MAIN 6" CELBURNE LN.	07/16/07	Replacement	Mains	2,144.84	16.09	1.50	32.17
414045	HYDRANT 6" TANZBERGER DR.	07/16/07	Replacement	Hydrants	4,903.02	47.07	1.92	94.14
414045	HYDRANT 6" TANZBERGER DR.	07/16/07	Replacement	Mains	163.43	1.23	1.50	2.45
414046	FLUSH VALVE 6" TOCAN CT.	07/16/07	Replacement	Mains	4,595.87	34.47	1.50	68.94
414047	MAIN 12" BIG BEND BLVD.	07/16/07	Replacement	Mains	9,398.00	70.49	1.50	140.97
414048	MAIN 6" LEFFINGWELL AVE.	07/16/07	Replacement	Mains	8,754.61	65.66	1.50	131.32
414049	MAIN 6" WOODDALE LN.	07/16/07	Replacement	Mains	1,572.27	11.79	1.50	23.58
414050	MAIN 6" BALLWIN AVE.	07/16/07	Replacement	Mains	1,601.00	12.01	1.50	24.02
414051	HYDRANT 4" ROSEMAR LN.	07/16/07	Replacement	Hydrants	2,041.22	19.60	1.92	39.19
414051	HYDRANT 4" ROSEMAR LN.	07/16/07	Replacement	Mains	2,177.31	16.33	1.50	32.66
414053	MAIN 6" NEW BALLWIN RD.	07/16/07	Replacement	Mains	5,163.67	38.73	1.50	77.46
414065	MAIN 6" LARRY DEL DR.	07/16/07	Replacement	Mains	3,885.64	29.14	1.50	58.28
414066	VALVE 6" WHITBURN DR.	07/16/07	Replacement	Mains	1,888.78	14.17	1.50	28.33
414076	MAIN 6" MUNDY DR.	07/17/07	Replacement	Mains	1,819.71	13.65	1.50	27.30
414078	MAIN 6" EDISON AVE.	07/17/07	Replacement	Mains	6,632.85	49.75	1.50	99.49
414079	MAIN 8" CLAYTON RD.	07/17/07	Replacement	Mains	9,357.80	70.18	1.50	140.37
414083	MAIN 6" APPLETON DR.	07/17/07	Replacement	Mains	1,744.23	13.08	1.50	26.16
414099	HYDRANT 6" HOLIDAY LN.	07/17/07	Replacement	Hydrants	1,858.91	17.85	1.92	35.69
414099	HYDRANT 6" HOLIDAY LN.	07/17/07	Replacement	Mains	2,106.77	15.80	1.50	31.60
414104	BROOKTREE OBSOLETE E2007-358	10/25/07	Replacement	Hydrants	26,319.62	126.33	1.92	505.34

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
414104	BROOKTREE OBSOLETE E2007-358	10/25/07	Replacement	Mains	270,070.60	1,012.76	1.50	4,051.06
414106	STONEBRIAR CT. OBSOLETE E2007-363	10/25/07	Replacement	Mains	19,636.52	73.64	1.50	294.55
414108	TREWOOD CT. OBSOLETE E2007-365	10/25/07	Replacement	Mains	49,702.25	186.38	1.50	745.53
414112	HIDEAWAY LANE OBSOLETE E2007-364	10/25/07	Replacement	Mains	39,994.25	149.98	1.50	599.91
414129	MAIN 6" RANCH MEADOWS DR.	07/17/07	Replacement	Mains	2,138.71	16.04	1.50	32.08
414149	MAIN 6" PINE ROW CT.	07/17/07	Replacement	Mains	2,253.32	16.90	1.50	33.80
414157	MAIN 6" BATAAN DR.	07/18/07	Replacement	Mains	8,483.39	63.63	1.50	127.25
414177	MAIN 6" WILD HORSE CREEK RD.	07/18/07	Replacement	Mains	1,329.24	9.97	1.50	19.94
414185	MAIN 6" BATAAN DR.	07/18/07	Replacement	Mains	1,971.27	14.78	1.50	29.57
414186	MAIN 6" S. BARAT AVE.	07/18/07	Replacement	Mains	2,293.50	17.20	1.50	34.40
414203	MAIN 6" GLENHAVEN DR.	07/18/07	Replacement	Mains	2,783.25	20.87	1.50	41.75
414209	MAIN 6" FLAMINGO DR.	07/18/07	Replacement	Mains	6,398.61	47.99	1.50	95.98
414223	MAIN 24" MCMORROW AVE	07/18/07	Replacement	Mains	5,216.16	39.12	1.50	78.24
414236	MAIN 6" S MARGUERITE AVE	07/18/07	Replacement	Mains	1,810.19	13.58	1.50	27.15
414237	MAIN 6" HAPPY CT.	07/23/07	Replacement	Mains	1,893.57	14.20	1.50	28.40
414238	VALVE 6" WHITBURN DR.	07/18/07	Replacement	Mains	-3,092.74	-23.20	1.50	-46.39
414265	MAIN 8" TELEGRAPH RD.	07/23/07	Replacement	Mains	3,318.33	24.89	1.50	49.77
414278	HYDRANT 12" GRANT RD.	07/23/07	Replacement	Hydrants	11,278.11	108.27	1.92	216.54
414286	MAIN 6" RAMSGATE DR.	07/23/07	Replacement	Mains	1,984.85	14.89	1.50	29.77
414300	MAIN 6" WIDEFIELDS LN	07/18/07	Replacement	Mains	1,873.45	14.05	1.50	28.10
414309	VALVE 12" WEAVER AVE.	07/23/07	Replacement	Mains	4,339.36	32.55	1.50	65.09
414321	MAIN 6" ST GREGORY DR	07/19/07	Replacement	Mains	2,589.52	19.42	1.50	38.84
414325	MAIN 6" TURON CT	07/19/07	Replacement	Mains	5,637.05	42.28	1.50	84.56
414328	MAIN 6" DIPLOMAT LN.	07/23/07	Replacement	Mains	1,512.95	11.35	1.50	22.69
414335	MAIN 6" LADUE HILLS DR.	07/23/07	Replacement	Mains	1,859.58	13.95	1.50	27.89
414347	MAIN 16" WEST FLORISSANT AVE.	07/23/07	Replacement	Mains	125,563.52	941.73	1.50	1,883.45
414351	MAIN 6" CUTLER DR	07/19/07	Replacement	Mains	2,012.86	15.10	1.50	30.19
414359	MAIN 6" PAXTON LN.	07/23/07	Replacement	Mains	7,982.07	59.87	1.50	119.73
414362	MAIN 6" GEORGETOWN DR	07/19/07	Replacement	Mains	1,205.43	9.04	1.50	18.08
414372	MAIN 6" FORESTWOOD DR	07/19/07	Replacement	Mains	2,292.55	17.19	1.50	34.39
414373	MAIN 6" CHARTLEY DR	07/20/07	Replacement	Mains	5,335.94	40.02	1.50	80.04
414374	MAIN 6" BALMAGOUN LN	07/19/07	Replacement	Mains	2,340.32	17.55	1.50	35.10
414375	MAIN 6" BURNING TREE DR	07/19/07	Replacement	Mains	3,922.31	29.42	1.50	58.83
414394	MAIN 6" ALABAMA AVE	07/20/07	Replacement	Mains	7,022.28	52.67	1.50	105.33
414404	FIRE HYDRANT UCEYLE AVE	07/20/07	Replacement	Hydrants	7,642.60	73.37	1.92	146.74
414404	FIRE HYDRANT UCEYLE AVE	07/20/07	Replacement	Mains	143.01	1.07	1.50	2.15
414412	MAIN 6" ESTATES DR	07/20/07	Replacement	Mains	1,116.07	8.37	1.50	16.74
414415	MAIN 6" MANTECA LN	07/20/07	Replacement	Mains	1,297.84	9.73	1.50	19.47
414427	MAIN 6" PEPPERIDGE DR	07/20/07	Replacement	Mains	2,094.84	15.71	1.50	31.42
414432	MAIN 6" GLENWOOD CT	07/20/07	Replacement	Mains	2,198.83	16.49	1.50	32.98
414439	MAIN 6" PEURIFOY AVE	07/20/07	Replacement	Mains	1,852.62	13.89	1.50	27.79
414451	MAIN 6" LEONARD DR	07/20/07	Replacement	Mains	1,214.63	9.11	1.50	18.22
414479	MAIN 6" N. DADE AVE.	07/25/07	Replacement	Mains	5,500.74	41.26	1.50	82.51
414481	MAIN 6" ELMWOOD PARK ESMT.	07/25/07	Replacement	Mains	1,395.49	10.47	1.50	20.93
414482	MAIN 6" TAMWORTH DR.	07/25/07	Replacement	Mains	1,875.78	14.07	1.50	28.14
414483	MAIN 6" CORDOVA ST.	07/25/07	Replacement	Mains	2,537.91	19.03	1.50	38.07
414484	MAIN 6" GARY DR.	07/25/07	Replacement	Mains	2,261.44	16.96	1.50	33.92
414486	MAIN 6" LADUE PINES DR.	07/25/07	Replacement	Mains	3,643.59	27.33	1.50	54.65
414489	MAIN 6" LAKESIDE DR.	07/25/07	Replacement	Mains	3,305.83	24.79	1.50	49.59
414490	MAIN 12" OLD WARSON RD.	07/25/07	Replacement	Mains	8,166.27	61.25	1.50	122.49
414492	MAIN 6" ST. WILLIAM CT.	07/25/07	Replacement	Mains	15,957.65	119.68	1.50	239.36
414495	MAIN 6" WOODLAND WAY	07/25/07	Replacement	Mains	4,090.06	30.88	1.50	61.35
414496	MAIN 6" BARTMER AVE.	07/25/07	Replacement	Mains	6,980.46	52.35	1.50	104.71
414497	VALVE 6" BARTMER AVE.	07/25/07	Replacement	Mains	7,977.51	59.83	1.50	119.66
414499	MAIN 6" CARRIAGE SQUARE DR.	07/25/07	Replacement	Mains	5,021.64	37.66	1.50	75.32
414501	MAIN 6" TWIN SPRINGS LN.	07/25/07	Replacement	Mains	15,540.54	116.55	1.50	233.11
414502	MAIN 6" BLANDFORD DR.	07/25/07	Replacement	Mains	2,802.13	21.02	1.50	42.03
414505	MAIN 6" PRINCE CHARLES WAY	07/25/07	Replacement	Mains	1,616.71	12.13	1.50	24.25
414508	MAIN 8" CHALTENHAM DR.	07/25/07	Replacement	Mains	2,384.50	17.88	1.50	35.77
414515	TEALBROOK DRIVE OBSOLETE E2007-344	10/23/07	Replacement	Hydrants	20,706.48	99.39	1.92	397.56
414515	TEALBROOK DRIVE OBSOLETE E2007-344	10/23/07	Replacement	Mains	235,165.88	881.87	1.50	3,527.49
414528	MAIN 6" GREEN COVE LN.	07/25/07	Replacement	Mains	8,042.08	60.32	1.50	120.63
414536	FLUSH VALVE 6" OLIVE BLVD.	07/25/07	Replacement	Mains	1,168.54	8.76	1.50	17.53
414570	MAIN 6" GANDY DR.	07/25/07	Replacement	Mains	5,106.19	38.30	1.50	76.59
414571	MAIN 6" GANDY DR.	07/25/07	Replacement	Mains	2,541.80	19.06	1.50	38.13
414592	MAIN 6" GANDY DR.	07/25/07	Replacement	Mains	8,790.23	65.93	1.50	131.85
414599	MAIN 6" CLARENDON AVE	07/24/07	Replacement	Mains	1,298.57	9.74	1.50	19.48
414612	MAIN 6" FORD DR	07/24/07	Replacement	Mains	1,455.01	10.91	1.50	21.83
414633	MAIN 6" GEREMMA DR.	08/28/07	Replacement	Mains	2,445.74	15.29	1.50	36.69
414634	MAIN 6" MARYHILL DR.	08/28/07	Replacement	Mains	3,625.50	22.66	1.50	54.38
414658	MAIN 6" NORINE CT.	07/31/07	Replacement	Mains	1,954.87	14.66	1.50	29.32
414662	MAIN 6" CHAMINADE DR.	07/31/07	Replacement	Mains	9,634.69	72.26	1.50	144.52

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414663	MAIN 8" HOLGATE DR.	07/31/07	Replacement	Mains	2,469.61	18.52	1.50	37.04
414674	VALVE 6" SIMS AVE.	07/31/07	Replacement	Mains	2,752.69	20.65	1.50	41.29
414690	VALVE 6" LAKESIDE DR.	07/31/07	Replacement	Mains	4,625.69	34.69	1.50	69.39
414726	MAIN 6" LYNBROOK DR	07/25/07	Replacement	Mains	1,719.63	12.90	1.50	25.79
414727	MAIN 6" NOVARA DR	07/25/07	Replacement	Mains	9,253.78	69.40	1.50	138.81
414728	MAIN 6" ROSSRIDGE CT	07/25/07	Replacement	Mains	4,188.56	31.41	1.50	62.83
414734	S. TEALBROOK DR. OBSOLETE E2007-403	10/23/07	Replacement	Mains	5,839.93	21.90	1.50	87.60
414767	MAIN 8" CREVE COEUR MILL RD	07/26/07	Replacement	Mains	3,218.57	24.14	1.50	48.28
414862	Oakland Ave OBSL E2007-400	09/07/07	Replacement	Mains	53,344.60	286.72	1.50	800.17
414865	MAIN 6" LOCK DR	07/27/07	Replacement	Mains	3,394.28	25.46	1.50	50.91
414870	MAIN 6" LAFON PL	07/27/07	Replacement	Mains	2,123.26	15.92	1.50	31.85
414886	Lexington Ave OBSL E2007-401	10/11/07	Replacement	Mains	61,246.87	229.68	1.50	918.70
414896	MAIN 8" MASON RD	07/27/07	Replacement	Mains	28,973.63	217.30	1.50	434.60
414899	MAIN 8" MASON RD	07/27/07	Replacement	Mains	11,985.77	89.89	1.50	179.79
414905	MAIN 6" LANSLOWNE AVE.	07/31/07	Replacement	Mains	5,742.19	43.07	1.50	86.13
414906	HYDRANT 12" MONARCH DR.	07/31/07	Replacement	Hydrants	3,291.15	31.60	1.92	63.19
414906	HYDRANT 12" MONARCH DR.	07/31/07	Replacement	Mains	329.13	2.47	1.50	4.94
414907	MAIN 8" S. MASON RD.	07/31/07	Replacement	Mains	11,880.49	89.10	1.50	178.21
414908	MAIN 6" RICHARD AVE.	07/31/07	Replacement	Mains	3,567.52	26.76	1.50	53.51
414909	MAIN 6" THERESA AVE.	07/31/07	Replacement	Mains	4,500.43	33.75	1.50	67.51
414910	MAIN 6" NORMAN PL.	07/31/07	Replacement	Mains	3,502.05	26.27	1.50	52.53
414911	MAIN 8" RECO AVE.	07/31/07	Replacement	Mains	3,602.85	27.02	1.50	54.04
414912	MAIN 6" TRAVERSE LN.	07/31/07	Replacement	Mains	1,668.08	12.51	1.50	25.02
414913	VALVE 6" BELMAR CT.	07/31/07	Replacement	Mains	3,731.38	27.99	1.50	55.97
414914	MAIN 6" GREENTOP CT.	07/31/07	Replacement	Mains	4,181.47	31.36	1.50	62.72
414916	MAIN 8" N. GEYER RD.	07/31/07	Replacement	Mains	1,817.29	13.63	1.50	27.26
414929	MAIN 6" PICARDY LN.	07/31/07	Replacement	Mains	2,580.28	19.35	1.50	38.70
414942	MAIN 6" LEBON DR.	07/31/07	Replacement	Mains	2,920.39	21.90	1.50	43.81
414956	MAIN 6" COBURG LANDS DR.	07/31/07	Replacement	Mains	2,181.06	16.36	1.50	32.72
414969	MAIN 6" DENNISON DR.	07/31/07	Replacement	Mains	7,842.36	58.82	1.50	117.64
414970	MAIN 6" DENNISON DR.	07/31/07	Replacement	Mains	3,987.92	29.91	1.50	59.82
414971	MAIN 6" GAY AVE.	07/31/07	Replacement	Mains	1,835.50	13.77	1.50	27.53
414973	MAIN 6" RED OAK DR.	07/31/07	Replacement	Mains	2,642.48	19.82	1.50	39.64
414975	MAIN 6" AIRSHIRE PL.	08/01/07	Replacement	Mains	1,736.84	10.86	1.50	26.05
414977	MAIN 20" SAPPINGTON RD.	07/31/07	Replacement	Mains	22,316.13	167.37	1.50	334.74
414980	MAIN 6" CROSSWINDS DR.	08/01/07	Replacement	Mains	1,816.25	11.35	1.50	27.24
414997	EAST SKYLINE DR. OBSL E2007-393	10/03/07	Replacement	Hydrants	14,750.88	70.80	1.92	283.22
414997	EAST SKYLINE DR. OBSL E2007-393	10/03/07	Replacement	Mains	180,705.93	677.65	1.50	2,710.59
415018	MAIN 6" VIRGO AVE.	08/01/07	Replacement	Mains	5,101.00	31.88	1.50	76.52
415020	Kathleen Ave OBSL E2007-414	10/02/07	Replacement	Hydrants	4,154.31	19.94	1.92	79.76
415020	Kathleen Ave OBSL E2007-414	10/02/07	Replacement	Mains	204,292.46	766.10	1.50	3,064.39
415036	MAIN 6" SPOEDE LN	07/31/07	Replacement	Mains	1,446.61	10.85	1.50	21.70
415038	MAIN 8" WEBER RD	07/31/07	Replacement	Mains	9,195.35	68.97	1.50	137.93
415039	MAIN 6" WESKAN LN	07/31/07	Replacement	Mains	2,010.36	15.08	1.50	30.16
415042	MAIN 6" SUMMER LAKE CT	07/31/07	Replacement	Mains	7,571.63	56.79	1.50	113.57
415055	MAIN 6" LINNELL DR.	08/02/07	Replacement	Mains	1,532.91	9.58	1.50	22.99
415061	MAIN 6" TROOPER DR	08/01/07	Replacement	Mains	2,009.88	12.56	1.50	30.15
415064	VALVE 6" TAPPAN DR	08/01/07	Replacement	Mains	2,224.76	13.90	1.50	33.37
415066	MAIN 12" KEHRBROOK ESMT.	08/02/07	Replacement	Mains	6,331.65	39.57	1.50	94.97
415070	MAIN 6" ORTHWEIN ESMT.	09/05/07	Replacement	Mains	3,045.68	15.23	1.50	45.69
415073	MAIN 6" CRAIG RD	08/02/07	Replacement	Mains	12,132.28	75.83	1.50	181.98
415075	MAIN 6" HIGHGATE RD	08/01/07	Replacement	Mains	1,630.65	10.19	1.50	24.46
415086	MAIN 6" WISMER RD	08/02/07	Replacement	Mains	1,299.93	8.12	1.50	19.50
415104	MAIN 6" GAHAN DR.	08/07/07	Replacement	Mains	10,997.32	68.73	1.50	164.96
415109	MAIN 6" BIG BEND WOODS DR.	08/07/07	Replacement	Mains	6,493.52	40.58	1.50	97.40
415111	HYDRANT VALVE 8" CARMAN RD.	08/07/07	Replacement	Hydrants	8,327.45	66.62	1.92	159.89
415111	HYDRANT VALVE 8" CARMAN RD.	08/07/07	Replacement	Mains	832.74	5.20	1.50	12.49
415112	MAIN 6" QUICK DR	08/02/07	Replacement	Mains	3,444.40	21.53	1.50	51.67
415117	MAIN 6" ALBIN AVE	08/02/07	Replacement	Mains	3,551.02	22.19	1.50	53.27
415120	FLUSH VALVE 6" WALLINGSHIRE CT.	08/07/07	Replacement	Mains	3,368.63	21.05	1.50	50.53
415141	MAIN 6" WOODLAWN AVE.	08/07/07	Replacement	Mains	1,907.43	11.92	1.50	28.61
415148	MAIN 6" CAPTAIN CONN DR	08/02/07	Replacement	Mains	5,161.58	32.26	1.50	77.42
415149	MAIN 6" COBURG LANDS DR	08/02/07	Replacement	Mains	1,682.49	10.52	1.50	25.24
415171	MAIN 6" TULANE AVE	08/03/07	Replacement	Mains	2,008.84	12.56	1.50	30.13
415175	MAIN 8" CENTRAL PARKWAY	08/03/07	Replacement	Mains	2,193.82	13.71	1.50	32.91
415217	MAIN 6" MIDDLEBORO DR	08/03/07	Replacement	Mains	1,563.53	9.77	1.50	23.45
415219	MAIN 6" TIMBER TRAIL	08/03/07	Replacement	Mains	3,197.59	19.98	1.50	47.96
415222	MAIN 6" CAPE COD DR	08/03/07	Replacement	Mains	2,708.75	16.93	1.50	40.63
415261	VALVE 6" ASHBROOK DR.	08/07/07	Replacement	Mains	2,101.64	13.14	1.50	31.52
415262	MAIN 6" CARMEL WOODS DR.	08/07/07	Replacement	Mains	4,226.00	26.41	1.50	63.39
415263	MAIN 6" DENNY RD.	08/07/07	Replacement	Mains	3,453.61	21.59	1.50	51.80
415264	VALVE 4" MASON AVE.	08/07/07	Replacement	Mains	3,951.98	24.70	1.50	59.28

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
415265	MAIN 8" N. MASON RD.	08/07/07	Replacement	Mains	3,124.80	19.53	1.50	46.87
415266	MAIN 6" MEDITERANEAN DR.	08/07/07	Replacement	Mains	5,718.03	35.74	1.50	85.77
415267	MAIN 6" RIVIERA CT.	08/07/07	Replacement	Mains	8,492.74	53.08	1.50	127.39
415268	MAIN 12" CONWAY RD.	08/07/07	Replacement	Mains	7,318.26	45.74	1.50	109.77
415269	VALVE 6" N. LINDBERGH BLVD.	08/07/07	Replacement	Mains	13,823.75	86.40	1.50	207.36
415270	MAIN 6" SUNWAY LN.	08/07/07	Replacement	Mains	1,373.02	8.58	1.50	20.60
415271	MAIN 6" WEBSTER ACRES	08/07/07	Replacement	Mains	3,347.23	20.92	1.50	50.21
415272	MAIN 6" WOODLAND HILL CT.	08/07/07	Replacement	Mains	7,743.48	48.40	1.50	116.15
415273	MAIN 6" YOSEMITE DR.	08/07/07	Replacement	Mains	16,772.12	104.83	1.50	251.58
415274	MAIN 4" CALVERT AVE.	08/07/07	Replacement	Mains	2,291.95	14.32	1.50	34.38
415275	MAIN 6" PARK AVE.	08/07/07	Replacement	Mains	4,947.40	30.92	1.50	74.21
415276	MAIN 6" PINE SPRAY CT.	08/07/07	Replacement	Mains	2,393.27	14.96	1.50	35.90
415277	MAIN 12" SKINKER LN.	09/05/07	Replacement	Mains	4,646.30	23.23	1.50	69.69
415278	MAIN 6" SKYRIDGE MEADOWS CT.	08/07/07	Replacement	Mains	1,844.12	11.53	1.50	27.66
415296	MAIN 6" CLAYMONT DR.	08/07/07	Replacement	Mains	2,177.00	13.61	1.50	32.66
415297	MAIN 6" REX AVE.	08/07/07	Replacement	Mains	2,036.45	12.73	1.50	30.55
415298	MAIN 6" CRAIG RD.	08/07/07	Replacement	Mains	5,845.85	36.54	1.50	87.69
415299	MAIN 6" FLAIR CT.	08/07/07	Replacement	Mains	4,338.72	27.12	1.50	85.08
415305	MAIN 6" BEAUCAIRE DR.	08/07/07	Replacement	Mains	1,074.37	6.71	1.50	16.12
415308	MAIN 6" LONGMONT DR.	08/07/07	Replacement	Mains	1,169.66	7.31	1.50	17.54
415314	MAIN 6" BIRCHMONT DR.	08/07/07	Replacement	Mains	4,277.53	26.73	1.50	64.16
415329	MAIN 6" N. LINDBERGH BLVD.	08/07/07	Replacement	Mains	2,648.32	16.55	1.50	39.72
415374	MAIN 8" HAZELCREST DR.	08/08/07	Replacement	Mains	3,553.27	22.21	1.50	53.30
415388	CRESTLAND DR OBSL E2007-424	10/03/07	Replacement	Mains	20,047.62	75.18	1.50	300.71
415396	HYDRANT 4" E. PACIFIC AVE.	08/08/07	Replacement	Hydrants	5,105.90	40.85	1.92	98.03
415396	HYDRANT 4" E. PACIFIC AVE.	08/08/07	Replacement	Mains	164.70	1.03	1.50	2.47
415405	MAIN 6" MANNING DR.	08/08/07	Replacement	Mains	3,718.01	23.24	1.50	55.77
415411	MAIN 6" LOCHHAVEN LN.	08/08/07	Replacement	Mains	5,793.48	36.21	1.50	86.90
415427	MAIN 6" W CANTERBURY RD	08/07/07	Replacement	Mains	3,767.81	23.55	1.50	56.52
415432	MAIN 20" GRANT RD.	08/09/07	Replacement	Mains	75,375.15	471.09	1.50	1,130.63
415443	HYDRANT 4" E. WAYMIRE AVE.	08/09/07	Replacement	Hydrants	1,523.25	12.19	1.92	29.25
415443	HYDRANT 4" E. WAYMIRE AVE.	08/09/07	Replacement	Mains	1,827.88	11.42	1.50	27.42
415465	OLD OAKS DRIVE OBSOLETE E2007-429	10/15/07	Replacement	Hydrants	5,293.41	25.41	1.92	101.63
415465	OLD OAKS DRIVE OBSOLETE E2007-429	10/15/07	Replacement	Mains	26,044.96	97.67	1.50	390.67
415471	MAIN 6" SLEEPY HOLLOW LN.	08/09/07	Replacement	Mains	1,122.78	7.02	1.50	16.84
415477	MAIN 6" W. MEADOW LN.	08/09/07	Replacement	Mains	1,675.27	10.47	1.50	25.13
415479	MAIN 6" MCNULTY DR.	08/09/07	Replacement	Mains	1,319.10	8.24	1.50	19.79
415488	MAIN 6" STAFFORD CT.	08/09/07	Replacement	Mains	1,915.43	11.97	1.50	28.73
415502	MAIN 6" ST PATRICK LN	08/08/07	Replacement	Mains	5,827.14	36.42	1.50	87.41
415515	MAIN 6" MADISON LN	08/08/07	Replacement	Mains	4,109.44	25.68	1.50	61.64
415516	MAIN 6" THORPE AVE	08/08/07	Replacement	Mains	2,289.73	14.31	1.50	34.35
415517	MAIN 6" E WATSON RD	08/08/07	Replacement	Mains	6,434.09	40.21	1.50	96.51
415518	MAIN 6" WURDACK AVE	08/08/07	Replacement	Mains	1,902.40	11.89	1.50	28.54
415523	VALVE 6" DARR DR.	08/28/07	Replacement	Mains	2,006.16	12.54	1.50	30.09
415524	MAIN 8" WATSON RD.	09/10/07	Replacement	Mains	2,632.80	13.16	1.50	39.49
415546	MAIN 6" JAROS CT.	08/28/07	Replacement	Mains	2,022.50	12.64	1.50	30.34
415557	MAIN 6" WEBSTER ACRES	08/28/07	Replacement	Mains	3,265.51	20.41	1.50	48.98
415563	MAIN 6" DENNY RD.	08/28/07	Replacement	Mains	4,839.10	30.24	1.50	72.59
415569	ALBIN AVE. OBSL E2007-433	10/25/07	Replacement	Hydrants	13,725.13	65.88	1.92	263.52
415569	ALBIN AVE. OBSL E2007-433	10/25/07	Replacement	Mains	108,861.96	408.23	1.50	1,632.93
415585	MAIN 6" SPENCER AVE	08/09/07	Replacement	Mains	4,729.09	29.56	1.50	70.94
415601	MAIN 6" THORPE AVE.	08/28/07	Replacement	Mains	2,275.24	14.22	1.50	34.13
415602	MAIN 6" ST REGINA LN	08/09/07	Replacement	Mains	1,529.76	9.56	1.50	22.95
415603	MAIN 6" GLENHAVEN DR	08/10/07	Replacement	Mains	2,052.86	12.83	1.50	30.79
415604	MAIN 6" FAIRVIEW AVE	08/09/07	Replacement	Mains	7,759.52	48.50	1.50	116.39
415605	MAIN 6" BRENNER AVE	08/09/07	Replacement	Mains	8,215.55	51.35	1.50	123.23
415606	MAIN 12" GAYOLA PL	08/09/07	Replacement	Mains	4,252.25	26.58	1.50	63.78
415607	MAIN 6" GLENVIEW RD	08/09/07	Replacement	Mains	1,422.01	8.89	1.50	21.33
415608	MAIN 6" SCOTSDALE AVE	08/09/07	Replacement	Mains	5,447.35	34.05	1.50	81.71
415611	MAIN 6" BRECKENRIDGE AVE	08/09/07	Replacement	Mains	7,535.75	47.10	1.50	113.04
415617	MAIN 6" MARSH AVE	08/10/07	Replacement	Mains	8,348.88	52.18	1.50	125.23
415619	MAIN 6" KINSTERN DR	08/10/07	Replacement	Mains	1,874.31	11.71	1.50	28.11
415630	FLUSH VALVE 6" WILLETTE TERR	08/09/07	Replacement	Mains	1,041.99	6.51	1.50	15.63
415632	FIRE HYDRANT S ROCK HILL RD	08/10/07	Replacement	Hydrants	2,065.22	16.52	1.92	39.65
415632	FIRE HYDRANT S ROCK HILL RD	08/10/07	Replacement	Mains	68.84	0.43	1.50	1.03
415636	Reasor Ave OBSL E2007-434	11/14/07	Replacement	Hydrants	5,578.43	17.85	1.92	107.11
415636	Reasor Ave OBSL E2007-434	11/14/07	Replacement	Mains	138,613.89	346.53	1.50	2,079.21
415641	Reasor Ave OBSL E2007-434	11/14/07	Replacement	Mains	78,960.25	197.40	1.50	1,184.40
415645	MAIN 6" MORTON AVE	08/10/07	Replacement	Mains	7,262.01	45.39	1.50	108.93
415646	MAIN 6" DENNISON DR	08/10/07	Replacement	Mains	2,772.11	17.33	1.50	41.58
415649	MAIN 6" AIRSHIRE PL	08/10/07	Replacement	Mains	1,108.43	6.93	1.50	16.63
415655	FLUSH VALVE 6" FAR HILL DR	08/10/07	Replacement	Mains	3,009.65	18.81	1.50	45.14

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
415663	MAIN 6" FIVE OAKS PARKWAY	08/10/07	Replacement	Mains	1,162.61	7.27	1.50	17.44
415665	VALVE 6" BRECKENRIDGE AVE	08/10/07	Replacement	Mains	3,421.73	21.39	1.50	51.33
415666	FIRE HYDRANT BEULAH AVE	08/10/07	Replacement	Hydrants	1,203.84	9.63	1.92	23.11
415666	FIRE HYDRANT BEULAH AVE	08/10/07	Replacement	Mains	1,128.60	7.05	1.50	16.93
415667	VALVE 6" BEULAH PL	08/10/07	Replacement	Mains	4,875.27	30.47	1.50	73.13
415674	MAIN 6" ARCHER AVE.	08/28/07	Replacement	Mains	4,076.26	25.48	1.50	61.14
415675	MAIN 6" CHAMBERLIN DR.	08/28/07	Replacement	Mains	4,092.38	25.58	1.50	61.39
415676	MAIN 6" EMINENCE BLVD.	08/28/07	Replacement	Mains	6,606.99	41.29	1.50	99.10
415677	MAIN 6" HAROLD DR.	08/28/07	Replacement	Mains	2,251.04	14.07	1.50	33.77
415678	MAIN 6" LARK HILL LN.	08/28/07	Replacement	Mains	6,015.00	37.59	1.50	90.23
415679	VALVE 4" OAKWOOD AVE.	08/28/07	Replacement	Mains	2,149.34	13.43	1.50	32.24
415680	MAIN 6" RHYTHM DR.	08/28/07	Replacement	Mains	5,291.77	33.07	1.50	79.38
415681	MAIN 8" ST. JOSEPH LN.	08/28/07	Replacement	Mains	5,881.00	36.76	1.50	88.22
415682	MAIN 8" ADIE RD.	08/28/07	Replacement	Mains	27,258.00	170.36	1.50	408.87
415683	MAIN 6" CALUMET DR.	08/28/07	Replacement	Mains	1,855.93	11.60	1.50	27.84
415684	MAIN 6" ARCHER DR.	08/28/07	Replacement	Mains	8,040.28	50.25	1.50	120.60
415685	MAIN 6" COOLIDGE DR.	08/28/07	Replacement	Mains	4,100.39	25.63	1.50	61.51
415686	MAIN 6" ELMORE AVE.	08/28/07	Replacement	Mains	1,563.50	9.77	1.50	23.45
415687	MAIN 6" FOX MEADOWS LN.	08/28/07	Replacement	Mains	3,529.93	22.06	1.50	52.95
415688	MAIN 6" MEPPEN CT.	08/28/07	Replacement	Mains	2,213.34	13.83	1.50	33.20
415689	MAIN 6" NOTTINGHAM LN.	08/28/07	Replacement	Mains	1,922.73	12.02	1.50	28.84
415690	MAIN 4" RICHMOND PL.	08/28/07	Replacement	Mains	1,422.36	8.89	1.50	21.34
415691	MAIN 6" SACKSTON WOODS LN.	09/12/07	Replacement	Mains	4,144.80	20.72	1.50	62.17
415692	MAIN 6" TUTWILER AVE.	08/28/07	Replacement	Mains	3,819.99	23.87	1.50	57.30
415693	MAIN 6" WICKLOW RD.	08/28/07	Replacement	Mains	2,151.13	13.44	1.50	32.27
415694	MAIN 6" WILLIAMS AVE.	08/28/07	Replacement	Mains	3,470.74	21.69	1.50	52.06
415695	MAIN 6" SUNSWEPT DR.	08/28/07	Replacement	Mains	2,648.01	16.55	1.50	39.72
415696	MAIN 6" WILLIAMS AVE.	08/28/07	Replacement	Mains	7,965.54	49.78	1.50	119.48
415697	MAIN 6" BOPP RD.	08/28/07	Replacement	Mains	2,516.33	15.73	1.50	37.74
415698	MAIN 6" FREDERICKTON CT.	08/28/07	Replacement	Mains	6,092.51	38.08	1.50	91.39
415699	VALVE 6" NORTHWINDS DR.	08/28/07	Replacement	Mains	9,670.09	60.44	1.50	145.05
415700	MAIN 6" ROSS AVE.	08/28/07	Replacement	Mains	7,987.21	49.92	1.50	119.81
415701	MAIN 6" SAPPINGTON LN.	08/28/07	Replacement	Mains	1,444.31	9.03	1.50	21.66
415702	MAIN 6" SWITZER AVE.	08/28/07	Replacement	Mains	8,503.75	53.15	1.50	127.56
415703	MAIN 8" N. WATERFORD DR.	08/28/07	Replacement	Mains	3,584.23	22.40	1.50	53.76
415704	MAIN 4" EVERMAN AVE.	08/28/07	Replacement	Mains	4,154.18	25.96	1.50	62.31
415705	MAIN 6" ST. GEORGE ESMT.	08/28/07	Replacement	Mains	15,733.01	98.33	1.50	236.00
415707	MAIN 6" CLANFIELD DR.	08/28/07	Replacement	Mains	1,992.64	12.45	1.50	29.89
415708	MAIN 6" ROSS AVE.	08/29/07	Replacement	Mains	14,376.64	89.85	1.50	215.65
415709	MAIN 6" OLD MERAMEC STATION RD.	08/29/07	Replacement	Mains	5,280.87	33.01	1.50	79.21
415710	MAIN 6" SUSON WOODS DR.	08/29/07	Replacement	Mains	11,340.87	70.88	1.50	170.11
415714	MAIN 6" FLORA LN.	08/29/07	Replacement	Mains	2,103.89	13.15	1.50	31.56
415727	MAIN 6" LOYOLA DR.	08/29/07	Replacement	Mains	1,625.16	10.16	1.50	24.38
415736	MAIN 6" ELMORE DR.	08/29/07	Replacement	Mains	1,453.12	9.08	1.50	21.80
415737	MAIN 6" WASHINGTON ST.	08/29/07	Replacement	Mains	3,106.94	19.42	1.50	46.60
415738	MAIN 6" YORKSHIRE DR.	08/29/07	Replacement	Mains	7,348.16	45.93	1.50	110.22
415740	MAIN 6" CORDOVA ST.	08/29/07	Replacement	Mains	2,293.38	14.33	1.50	34.40
415754	MAIN 6" HAZELVALLEY DR.	08/29/07	Replacement	Mains	4,327.14	27.04	1.50	64.91
415769	MAIN 6" RICHARD AVE.	08/29/07	Replacement	Mains	7,290.06	45.56	1.50	109.35
415770	MAIN 6" AIRSHIRE PL.	08/29/07	Replacement	Mains	5,937.15	37.11	1.50	89.06
415771	MAIN 6" ENGEL LN.	08/29/07	Replacement	Mains	2,441.71	15.26	1.50	36.63
415772	MAIN 8" BABLER RD.	08/29/07	Replacement	Mains	6,742.29	42.14	1.50	101.13
415786	MAIN 6" GRAVE ST	08/13/07	Replacement	Mains	38,014.68	237.59	1.50	570.22
415787	MAIN 6" FERN GLEN DR	08/13/07	Replacement	Mains	3,471.45	21.70	1.50	52.07
415788	MAIN 6" HOBNAIL DR	08/13/07	Replacement	Mains	4,511.53	28.20	1.50	67.67
415789	MAIN 6" PEPPERWOOD DR	08/13/07	Replacement	Mains	6,348.41	39.68	1.50	95.23
415790	MAIN 6" ROBERT AVE	08/13/07	Replacement	Mains	5,489.64	34.31	1.50	82.34
415791	MAIN 6" STONEY BROOK LN	08/13/07	Replacement	Mains	2,037.44	12.73	1.50	30.56
415793	MAIN 6" THREE CT	08/13/07	Replacement	Mains	8,438.64	52.74	1.50	126.58
415795	MAIN 8" WATSON RD	08/13/07	Replacement	Mains	6,184.71	38.65	1.50	92.77
415797	MAIN 12" OLIVE BLVD	08/13/07	Replacement	Mains	1,911.52	11.95	1.50	28.67
415799	MAIN 6" THE ORCHARDS LN	08/13/07	Replacement	Mains	1,955.24	12.22	1.50	29.33
415804	MAIN 6" LARKHILL LN	08/14/07	Replacement	Mains	6,239.67	39.00	1.50	93.60
415808	MAIN 6" WARSON PL	08/14/07	Replacement	Mains	4,869.55	30.43	1.50	73.04
415813	MAIN 6" QUEEN ANN DR	08/14/07	Replacement	Mains	2,773.40	17.33	1.50	41.60
415814	MAIN 6" SHEPLEY RD	08/14/07	Replacement	Mains	2,892.91	18.08	1.50	43.39
415819	MAIN 6" SEATON DR	08/14/07	Replacement	Mains	4,195.31	26.22	1.50	62.93
415825	MAIN 6" CENTRE DR	08/14/07	Replacement	Mains	8,140.16	50.88	1.50	122.10
415833	MAIN 6" KALINDA LN	08/14/07	Replacement	Mains	2,086.01	13.04	1.50	31.29
415839	MAIN 6" CLAYTON RD	08/14/07	Replacement	Mains	1,665.57	10.41	1.50	24.98
415843	MAIN 6" ALPINE DR	08/14/07	Replacement	Mains	5,402.75	33.77	1.50	81.04
415846	MAIN 6" HURSTGREEN LN	08/14/07	Replacement	Mains	1,569.58	9.81	1.50	23.54

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
415850	MAIN 6" OAKMONT CIRCLE	08/14/07	Replacement	Mains	3,806.06	23.79	1.50	57.09
415875	MAIN 6" NORTHLAND AVE	08/14/07	Replacement	Mains	3,390.46	21.19	1.50	50.86
415876	MAIN 6" MEADOWBROOK DR	08/14/07	Replacement	Mains	2,605.78	16.29	1.50	39.09
415877	MAIN 6" LONGRIDGE DR	08/14/07	Replacement	Mains	5,335.45	33.35	1.50	80.03
415879	MAIN 6" BURNCOATE DR	08/14/07	Replacement	Mains	4,386.09	27.41	1.50	65.79
415880	MAIN 6" PINE SPRAY CT	08/14/07	Replacement	Mains	2,915.95	18.22	1.50	43.74
415881	MAIN 6" BUTLER HILL RD	08/14/07	Replacement	Mains	1,902.20	11.89	1.50	28.53
415891	MAIN 6" HARRISON AVE	08/15/07	Replacement	Mains	7,532.39	47.08	1.50	112.99
415893	MAIN 6" BITTERROOT LN	08/15/07	Replacement	Mains	4,314.25	26.96	1.50	64.71
415894	Dale Ave OBSL E2007-438	11/27/07	Replacement	Mains	169,335.65	423.34	1.50	2,540.03
415899	MAIN 8" PRICE RD	08/15/07	Replacement	Mains	13,044.05	81.53	1.50	195.66
415902	MAIN 6" ALTONWOOD DR	08/15/07	Replacement	Mains	10,081.00	63.01	1.50	151.22
415903	MAIN 6" CLA TER RI DR	08/15/07	Replacement	Mains	2,361.73	14.76	1.50	35.43
415909	Nashville Ave OBSL E2007-440	11/06/07	Replacement	Mains	152,225.37	380.56	1.50	2,283.38
415911	MAIN 6" CHARLACK AVE	08/15/07	Replacement	Mains	6,253.50	39.08	1.50	93.80
415919	MAIN 12" JAMES S MCDONNELL	08/15/07	Replacement	Mains	12,267.52	76.67	1.50	184.01
415921	MAIN 6" BRACKEN CIRCLE	08/15/07	Replacement	Mains	3,506.34	21.91	1.50	52.60
415922	Bellevue Ave OBSL E2007-449	11/29/07	Replacement	Mains	109,520.24	273.80	1.50	1,642.80
415923	MAIN 6" EDMUNDSON RD	08/15/07	Replacement	Mains	5,069.59	31.68	1.50	76.04
415924	MAIN 6" HOLIDAY AVE	08/15/07	Replacement	Mains	2,025.28	12.66	1.50	30.38
415928	MAIN 6" CHARLACK AVE	08/15/07	Replacement	Mains	4,677.45	29.23	1.50	70.16
415929	WALTER AVE. OBSL E2007-446	10/26/07	Replacement	Mains	111,094.36	416.60	1.50	1,666.42
415932	EDGAR AVE. OBSL E2007-447	10/21/07	Replacement	Mains	125,308.69	469.91	1.50	1,879.63
415938	MAIN 6" BOSWELL AVE	08/15/07	Replacement	Mains	4,381.20	27.38	1.50	65.72
415940	MAIN 6" CHARLACK AVE	08/15/07	Replacement	Mains	8,274.58	51.72	1.50	124.12
415943	MAIN 6" THORPE AVE	08/15/07	Replacement	Mains	7,498.46	46.87	1.50	112.48
415945	MAIN 6" PRICE RD	08/15/07	Replacement	Mains	6,233.88	38.96	1.50	93.51
415946	MAIN 6" MOCKINGBIRD LN	08/15/07	Replacement	Mains	8,139.57	50.87	1.50	122.09
415947	MAIN 6" VAL BROOK LN	08/15/07	Replacement	Mains	3,400.55	21.25	1.50	51.01
415955	MAIN 6" PASCHON PL	08/16/07	Replacement	Mains	7,731.68	48.32	1.50	115.98
415959	MAIN 6" FULLERTON AVE	08/16/07	Replacement	Mains	7,585.63	47.41	1.50	113.78
415970	MAIN 6" CHARLACK AVE	08/16/07	Replacement	Mains	5,948.74	37.18	1.50	89.23
415972	MAIN 6" SARATOGA ST	08/16/07	Replacement	Mains	6,451.33	40.32	1.50	96.77
415974	VALVE 6" COACH HOUSE DR	08/16/07	Replacement	Mains	6,363.07	39.77	1.50	95.45
415981	MAIN 6" LINDSCOTT AVE	08/16/07	Replacement	Mains	3,167.75	19.80	1.50	47.52
416002	MAIN 36" HOG HOLLOW RD	08/16/07	Replacement	Mains	142,495.08	890.59	1.50	2,137.43
416008	MAIN 6" CORNELL AVE	08/16/07	Replacement	Mains	7,341.60	45.89	1.50	110.12
416015	MAIN 6" APPLETON DR	08/16/07	Replacement	Mains	3,133.55	19.58	1.50	47.00
416016	MAIN 6" ARLINE AVE	08/16/07	Replacement	Mains	5,718.96	35.74	1.50	85.78
416019	MAIN 6" BALSON AVE	08/16/07	Replacement	Mains	2,106.69	13.17	1.50	31.60
416021	MAIN 8" CRYSTAL INDUSTRIAL CT	08/16/07	Replacement	Mains	4,985.57	31.16	1.50	74.78
416023	MAIN 8" N LINDBERGH BLVD	08/16/07	Replacement	Mains	11,578.43	72.37	1.50	173.68
416024	MAIN 6" SEVILLE AVE	08/16/07	Replacement	Mains	3,032.07	18.95	1.50	45.48
416025	MAIN 6" SHAWNEE LN	08/16/07	Replacement	Mains	1,777.03	11.11	1.50	26.66
416026	MAIN 6" TAMERTON AVE	08/16/07	Replacement	Mains	5,297.00	33.11	1.50	79.46
416028	MAIN 6" TAMERTON AVE	08/16/07	Replacement	Mains	6,315.04	39.47	1.50	94.73
416030	MAIN 6" WASHINGTON AVE	08/16/07	Replacement	Mains	4,167.84	26.05	1.50	62.52
416032	MAIN 6" WILD CHERRY LN	08/16/07	Replacement	Mains	5,421.54	33.88	1.50	81.32
416036	MAIN 6" SANTA FE DR	08/17/07	Replacement	Mains	1,583.00	9.89	1.50	23.75
416038	FLUSH VALVE 6" WOLFF LN	08/17/07	Replacement	Mains	3,452.78	21.58	1.50	51.79
416049	MAIN 6" CLAREMORE DR	08/17/07	Replacement	Mains	2,087.71	13.05	1.50	31.32
416051	MAIN 6" CRITERION AVE	08/17/07	Replacement	Mains	1,411.03	8.82	1.50	21.17
416057	MAIN 6" KNOLLWOOD DR	08/17/07	Replacement	Mains	2,436.98	15.23	1.50	36.55
416068	MAIN 6" LYDIA AVE	08/17/07	Replacement	Mains	2,576.60	16.10	1.50	38.65
416078	MAIN 6" BRITTANY CIR.	08/29/07	Replacement	Mains	1,689.24	10.56	1.50	25.34
416079	MAIN 6" BROOKSHIRE DR.	08/29/07	Replacement	Mains	12,954.05	80.96	1.50	194.31
416080	MAIN 6" FOREST AVE.	08/29/07	Replacement	Mains	2,413.68	15.09	1.50	36.21
416081	MAIN 8" GLADWOOD DR.	08/29/07	Replacement	Mains	6,394.91	39.97	1.50	95.92
416082	MAIN 6" HOOD AVE.	08/29/07	Replacement	Mains	3,725.72	23.29	1.50	55.89
416083	MAIN 6" LAKESHIRE DR.	08/29/07	Replacement	Mains	1,512.43	9.45	1.50	22.69
416084	MAIN 6" KNOLLWOOD DR.	08/29/07	Replacement	Mains	1,815.76	11.35	1.50	27.24
416085	MAIN 6" ROSLAN PL.	08/29/07	Replacement	Mains	5,662.95	35.39	1.50	84.94
416086	FLUSH VALVE 6" ADIE RD.	08/29/07	Replacement	Mains	7,834.48	48.97	1.50	117.52
416087	MAIN 6" CLEARVIEW DR.	08/29/07	Replacement	Mains	2,229.59	13.93	1.50	33.44
416088	MAIN 6" COMANCHE DR.	08/29/07	Replacement	Mains	2,538.00	15.86	1.50	38.07
416089	MAIN 8" CONWAY RD.	08/29/07	Replacement	Mains	5,528.11	34.55	1.50	82.92
416090	MAIN 6" KNOLLWOOD DR.	08/29/07	Replacement	Mains	2,905.49	18.16	1.50	43.58
416091	MAIN 6" THE ORCHARDS	08/29/07	Replacement	Mains	1,691.15	10.57	1.50	25.37
416105	MAIN 8" ALOHA DR.	08/29/07	Replacement	Mains	15,264.61	95.40	1.50	228.97
416108	MAIN 6" COLLEGE AVE.	08/29/07	Replacement	Mains	939.54	5.87	1.50	14.09
416109	MAIN 6" LORD DR.	08/29/07	Replacement	Mains	1,615.81	10.10	1.50	24.24
416111	MAIN 6" LORD DR.	08/29/07	Replacement	Mains	2,200.46	13.75	1.50	33.01

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
416113	MAIN 6" MOUNT OLIVE AVE.	08/29/07	Replacement	Mains	6,867.09	42.92	1.50	103.01
416115	MAIN 6" BRIDGEVALE AVE.	08/29/07	Replacement	Mains	3,554.56	22.22	1.50	53.32
416118	MAIN 6" ROHN DR.	08/29/07	Replacement	Mains	5,311.56	33.20	1.50	79.67
416119	MAIN 6" BIG BEND BLVD.	08/29/07	Replacement	Mains	5,656.26	35.35	1.50	84.84
416120	MAIN 6" FAIR ACRES RD.	08/29/07	Replacement	Mains	10,135.36	63.35	1.50	152.03
416121	MAIN 6" NORTHLAND AVE.	08/29/07	Replacement	Mains	4,467.28	27.92	1.50	87.01
416127	MAIN 6" HILLCREST BLVD.	08/29/07	Replacement	Mains	1,911.68	11.95	1.50	28.68
416131	MAIN 6" FAIRWICK DR.	08/29/07	Replacement	Mains	4,130.53	25.82	1.50	61.96
416136	MAIN 6" WATSON WOODS CT.	08/29/07	Replacement	Mains	2,171.00	13.57	1.50	32.57
416138	MAIN 6" CANTER WAY	08/29/07	Replacement	Mains	6,055.55	37.85	1.50	90.83
416142	Mar El Court Obsolete E2007-450	12/10/07	Replacement	Hydrants	12,305.62	19.69	1.92	236.27
416142	Mar El Court Obsolete E2007-450	12/10/07	Replacement	Mains	152,936.28	191.17	1.50	2,294.04
416146	VALVE 6" ARROW HEIGHTS DR.	08/29/07	Replacement	Mains	3,575.14	22.34	1.50	53.63
416152	MAIN 6" DRAYTON AVE.	08/29/07	Replacement	Mains	3,225.07	20.16	1.50	48.38
416184	MAIN 6" BRENDA AVE	08/22/07	Replacement	Mains	2,617.77	16.36	1.50	39.27
416186	MAIN 6" DEVONSHIRE AVE	08/20/07	Replacement	Mains	6,799.68	42.50	1.50	102.00
416187	MAIN 6" JANUARY AVE	08/20/07	Replacement	Mains	2,154.32	13.46	1.50	32.31
416191	MAIN 6" LEAWOOD DR	08/20/07	Replacement	Mains	1,896.04	11.85	1.50	28.44
416192	MAIN 8" WATSON RD	08/20/07	Replacement	Mains	19,548.56	122.18	1.50	293.23
416205	MAIN 6" ST. CHARLES PL.	08/29/07	Replacement	Mains	14,324.86	89.53	1.50	214.87
416214	MAIN 6" CLANFIELD DR.	08/29/07	Replacement	Mains	1,672.52	10.45	1.50	25.09
416229	MAIN 6" BLISS DR.	08/29/07	Replacement	Mains	2,496.26	15.60	1.50	37.44
416234	MAIN 12" S. ROCK HILL RD.	08/29/07	Replacement	Mains	13,063.50	81.65	1.50	195.95
416235	MAIN 6" KNOLLWOOD DR.	08/29/07	Replacement	Mains	2,081.03	13.01	1.50	31.22
416249	VALVE 6" MEADOWLARK DR.	08/29/07	Replacement	Mains	2,465.24	15.41	1.50	36.98
416265	MAIN 6" COUNTRY HEIGHTS CT.	08/29/07	Replacement	Mains	2,265.11	14.16	1.50	33.98
416271	MAIN 6" BLISS DR.	08/29/07	Replacement	Mains	1,928.96	12.06	1.50	28.93
416280	MAIN 6" EASTBROOK DR	08/21/07	Replacement	Mains	5,567.02	34.79	1.50	83.51
416290	MAIN 6" VILLAWOOD LN.	08/29/07	Replacement	Mains	2,338.55	14.62	1.50	35.08
416318	MAIN 6" FLETCHER ST	08/21/07	Replacement	Mains	2,755.27	17.22	1.50	41.33
416327	MAIN 4" GRAY AVE	08/21/07	Replacement	Mains	4,974.59	31.09	1.50	74.62
416334	MAIN 6" LIGGETT AVE.	08/29/07	Replacement	Mains	2,024.99	12.66	1.50	30.37
416353	HYDRANT 4" BAKER AVE.	08/29/07	Replacement	Hydrants	1,973.54	15.79	1.92	37.89
416353	HYDRANT 4" BAKER AVE.	08/29/07	Replacement	Mains	127.32	0.80	1.50	1.91
416356	IRON LANTERN DR. OBSOLETE E2007-460	10/25/07	Replacement	Mains	14,004.73	52.52	1.50	210.07
416365	HYDRANT 6" OAKWOOD MANOR DR.	08/29/07	Replacement	Hydrants	4,351.45	34.81	1.92	83.55
416365	HYDRANT 6" OAKWOOD MANOR DR.	08/29/07	Replacement	Mains	290.09	1.81	1.50	4.35
416366	HYDRANT 6" EASTBROOK LN.	08/29/07	Replacement	Hydrants	2,297.89	18.38	1.92	44.12
416366	HYDRANT 6" EASTBROOK LN.	08/29/07	Replacement	Mains	76.58	0.48	1.50	1.15
416376	TRANS SERV OBSL EAGER RD	08/28/07	Replacement	Mains	15,450.86	96.57	1.50	231.76
416387	VALVE 6" KINGSLAND AVE.	08/29/07	Replacement	Mains	3,823.58	23.90	1.50	57.35
416399	MAIN 6" BRIDLE RD.	08/29/07	Replacement	Mains	4,652.02	29.08	1.50	69.78
416400	MAIN 12" CONWAY RD.	08/29/07	Replacement	Mains	15,424.36	96.40	1.50	231.37
416402	MAIN 6" DOBBIN RD.	08/29/07	Replacement	Mains	2,414.02	15.09	1.50	36.21
416403	MAIN 6" DOBBIN RD.	08/29/07	Replacement	Mains	2,230.94	13.94	1.50	33.46
416404	VALVE 12" CONWAY RD.	08/29/07	Replacement	Mains	12,791.51	79.95	1.50	191.87
416408	MAIN 6" NEW YORK ST.	08/29/07	Replacement	Mains	846.55	5.29	1.50	12.70
416410	VALVE 6" HOOD AVE.	08/29/07	Replacement	Mains	4,169.37	26.06	1.50	62.54
416413	MAIN 6" CLIFTON AVE.	08/29/07	Replacement	Mains	8,002.24	50.01	1.50	120.03
416438	MAIN 6" HUMMINGBIRD CT.	08/29/07	Replacement	Mains	1,868.24	11.68	1.50	28.02
416444	MAIN 6" RIDGEFIELD DR.	08/29/07	Replacement	Mains	2,243.89	14.02	1.50	33.66
416453	MAIN 6" NIBLIC DR	08/23/07	Replacement	Mains	5,130.27	32.06	1.50	76.95
416473	MAIN 6" WATERMAN AVE.	08/29/07	Replacement	Mains	4,328.53	27.05	1.50	64.93
416478	MAIN 6" FOX MEADOW	08/29/07	Replacement	Mains	1,493.00	9.33	1.50	22.40
416501	MAIN 6" WEST SKYLINE DR.	08/29/07	Replacement	Mains	189.70	1.19	1.50	2.85
416502	MAIN 6" RAMBLER DR	08/23/07	Replacement	Mains	2,037.13	12.73	1.50	30.56
416507	MAIN 6" SADDLESPUR RD	08/23/07	Replacement	Mains	1,697.37	10.61	1.50	25.46
416525	MAIN 6" GRANBURY CIRCLE	08/24/07	Replacement	Mains	2,533.34	15.83	1.50	38.00
416526	MAIN 6" MARVELINE DR	08/24/07	Replacement	Mains	2,046.49	12.79	1.50	30.70
416529	VALVE 6" LAWNVIEW DR	08/24/07	Replacement	Mains	2,119.05	13.24	1.50	31.79
416537	MAIN 6" RIPA AVE	08/24/07	Replacement	Mains	4,974.85	31.09	1.50	74.62
416544	MAIN 4" E QUINWOOD AVE	08/24/07	Replacement	Mains	2,688.51	16.80	1.50	40.33
416545	MAIN 6" DENNY RD	08/24/07	Replacement	Mains	4,820.16	30.13	1.50	72.30
416549	MAIN 6" ELAINE DR.	08/29/07	Replacement	Mains	2,088.52	13.05	1.50	31.33
416550	MAIN 6" GROVE AVE.	08/29/07	Replacement	Mains	2,885.18	18.03	1.50	43.28
416551	MAIN 6" VILLA HILL LN.	08/29/07	Replacement	Mains	1,514.99	9.47	1.50	22.72
416552	MAIN 8" N. HANLEY RD.	08/29/07	Replacement	Mains	17,758.15	110.99	1.50	266.37
416553	MAIN 6" PEMBROKE DR.	08/29/07	Replacement	Mains	9,074.92	56.72	1.50	136.12
416554	MAIN 6" PLANTERS DR.	08/29/07	Replacement	Mains	3,488.07	21.80	1.50	52.32
416555	MAIN 12" REAVIS BARRACKS RD.	08/29/07	Replacement	Mains	62,760.84	392.26	1.50	941.41
416556	MAIN 6" STRATHMORE PL.	08/29/07	Replacement	Mains	6,823.63	42.65	1.50	102.35
416557	MAIN 6" ZENITH DR.	08/29/07	Replacement	Mains	1,616.13	10.10	1.50	24.24

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
416558	VALVE 6" PLANTERS DR.	08/29/07	Replacement	Mains	11,600.81	72.51	1.50	174.01
416559	MAIN 6" TWILL CT.	08/29/07	Replacement	Mains	1,524.37	9.53	1.50	22.87
416560	MAIN 6" LEICESTER LN.	08/29/07	Replacement	Mains	4,620.07	28.88	1.50	69.30
416561	MAIN 6" SPRINGDALE LN.	08/29/07	Replacement	Mains	1,806.27	11.29	1.50	27.09
416562	MAIN 6" AVERILL AVE.	08/29/07	Replacement	Mains	1,417.07	8.86	1.50	21.26
416563	MAIN 6" DEMING AVE.	08/29/07	Replacement	Mains	2,711.19	16.94	1.50	40.67
416564	MAIN 6" MURDOCH AVE.	08/29/07	Replacement	Mains	6,988.79	43.68	1.50	104.83
416565	MAIN 6" ST. CHARLES PL.	08/29/07	Replacement	Mains	20,498.45	128.12	1.50	307.48
416566	MAIN 6" VITA DR.	08/29/07	Replacement	Mains	5,729.77	35.81	1.50	85.95
416569	MAIN 6" HATHAWAY DR.	08/29/07	Replacement	Mains	8,150.53	50.94	1.50	122.26
416570	MAIN 6" SPRINGDALE LN.	08/29/07	Replacement	Mains	1,704.62	10.65	1.50	25.57
416571	FLUSH VALVE 8" PEPPERDINE CT.	08/29/07	Replacement	Mains	6,053.91	37.84	1.50	90.81
416573	VALVE 6" WOLFF LN.	08/29/07	Replacement	Mains	3,859.95	24.12	1.50	57.90
416597	MAIN 6" ALVA AVE.	08/29/07	Replacement	Mains	3,604.10	22.53	1.50	54.06
416603	MAIN 8" BELLEFONTAINE RD.	08/29/07	Replacement	Mains	4,059.68	25.37	1.50	60.90
416606	MAIN 6" WOODLAND DR.	08/29/07	Replacement	Mains	4,828.36	30.18	1.50	72.43
416608	MAIN 6" BIRCHER AVE.	08/29/07	Replacement	Mains	8,371.73	52.32	1.50	125.58
416615	MAIN 6" KOERBER LN.	08/29/07	Replacement	Mains	7,405.35	46.28	1.50	111.08
416631	MAIN 8" N. LINDBERGH BLVD.	08/29/07	Replacement	Mains	6,877.72	42.99	1.50	103.17
416665	MAIN 6" CHIEFTAIN DR.	08/29/07	Replacement	Mains	2,214.04	13.84	1.50	33.21
416697	MAIN 6" CHIEFTAIN DR.	08/28/07	Replacement	Mains	1,963.69	12.27	1.50	29.46
416699	FLUSH VALVE DOVERHILL DR	08/27/07	Replacement	Mains	7,157.96	44.74	1.50	107.37
416701	MAIN 6" LARKIN AVE	08/28/07	Replacement	Mains	2,918.58	18.24	1.50	43.78
416703	MAIN 6" ROSS RD	08/28/07	Replacement	Mains	5,624.59	35.15	1.50	84.37
416728	MAIN 6" ROSS AVE.	08/29/07	Replacement	Mains	9,518.43	59.49	1.50	142.78
416747	MAIN 6" HAZELFALLS DR	08/28/07	Replacement	Mains	9,325.21	58.28	1.50	139.88
416798	MAIN 6" STAELY AVE.	08/29/07	Replacement	Mains	8,892.65	55.58	1.50	133.39
416825	MAIN 20" OLIVE BLVD.	08/30/07	Replacement	Mains	20,195.70	126.22	1.50	302.94
416828	FLUSH VALVE 6" NEW SAPPINGTON RD.	08/29/07	Replacement	Mains	2,975.76	18.60	1.50	44.64
416835	MAIN 8" N LINDBERGH BLVD	08/28/07	Replacement	Mains	15,661.23	97.88	1.50	234.92
416836	MAIN 8" N LINDBERGH BLVD	08/28/07	Replacement	Mains	45,478.93	284.24	1.50	682.18
416855	MAIN 6" TYSON DR.	08/29/07	Replacement	Mains	1,990.80	12.44	1.50	29.86
416860	MAIN 12" HIGHWAY 141	09/05/07	Replacement	Mains	9,662.20	48.31	1.50	144.93
416881	MAIN 6" VALCOUR AVE.	08/29/07	Replacement	Mains	2,401.71	15.01	1.50	36.03
416882	MAIN 6" VALCOUR AVE.	08/29/07	Replacement	Mains	1,285.97	8.04	1.50	19.29
416865	MAIN 6" WOODLAWN AVE	08/28/07	Replacement	Mains	6,223.71	38.90	1.50	93.36
416900	MAIN 6" WINEMA DR.	08/29/07	Replacement	Mains	2,231.68	13.95	1.50	33.48
416904	BELLEVUE AVE OBSOLETE E2007-436	11/27/07	Replacement	Hydrants	8,627.58	27.61	1.92	165.65
416904	BELLEVUE AVE OBSOLETE E2007-436	11/27/07	Replacement	Mains	202,260.33	505.65	1.50	3,033.90
416910	MAIN 8" OLD OLIVE STREET RD.	08/30/07	Replacement	Mains	5,673.95	35.46	1.50	85.11
416915	MAIN 6" HENRY AVE	08/31/07	Replacement	Mains	2,154.76	13.47	1.50	32.32
416916	MAIN 6" PADDOCK DR	08/29/07	Replacement	Mains	9,825.87	61.41	1.50	147.39
416917	MAIN 8" TOPPING RD	08/29/07	Replacement	Mains	2,273.30	14.21	1.50	34.10
416981	VALVE 6" CRESTWOOD DR.	08/30/07	Replacement	Mains	5,329.84	33.31	1.50	79.95
416982	Wise Ave OBSL E2007-474	11/08/07	Replacement	Mains	215,005.68	537.51	1.50	3,225.09
416985	Wise Ave OBSL E2007-474	11/08/07	Replacement	Mains	19,375.97	48.44	1.50	290.64
416987	Bellevue Ave OBSL E2007-473	11/07/07	Replacement	Hydrants	13,186.15	42.20	1.92	253.17
416987	Bellevue Ave OBSL E2007-473	11/07/07	Replacement	Mains	63,999.89	160.00	1.50	960.00
416990	West Park Ave OBSL E2007-472	11/21/07	Replacement	Hydrants	7,179.80	22.98	1.92	137.85
416990	West Park Ave OBSL E2007-472	11/21/07	Replacement	Mains	78,153.09	195.38	1.50	1,172.30
416991	MAIN 6" BRIGHTON WAY	08/30/07	Replacement	Mains	-3,470.66	-21.69	1.50	-52.06
416994	MAIN 6" BRAEMAR DR.	08/30/07	Replacement	Mains	4,605.79	28.79	1.50	69.09
416995	FLUSH VALVE 6" SENNAWOOD DR.	08/30/07	Replacement	Mains	-1,279.44	-8.00	1.50	-19.19
417002	FH COMPLETE CHAMBERLAIN AVE	08/30/07	Replacement	Hydrants	1,745.16	13.96	1.92	33.51
417002	FH COMPLETE CHAMBERLAIN AVE	08/30/07	Replacement	Mains	1,636.12	10.23	1.50	24.54
417003	MAIN 6" DUNSTONE DR	08/30/07	Replacement	Mains	4,501.44	28.13	1.50	67.52
417007	COUNTRY FAIR LANE E2007-467	11/07/07	Replacement	Hydrants	14,475.08	46.32	1.92	277.92
417007	COUNTRY FAIR LANE E2007-467	11/07/07	Replacement	Mains	268,317.19	670.79	1.50	4,024.76
417013	MAIN 8" BALMORAL DR	08/31/07	Replacement	Mains	7,713.73	48.21	1.50	115.71
417018	MAIN 6" MARK DR	08/31/07	Replacement	Mains	2,498.72	15.62	1.50	37.48
417020	FH COMPLETE UTZ LN	08/31/07	Replacement	Hydrants	3,619.06	28.95	1.92	69.49
417020	FH COMPLETE UTZ LN	08/31/07	Replacement	Mains	3,392.90	21.21	1.50	50.89
417030	MAIN 6" WESKAN LN	08/31/07	Replacement	Mains	3,916.86	24.48	1.50	58.75
417044	MAIN 6" AUDJILL DR.	09/05/07	Replacement	Mains	1,933.95	9.67	1.50	29.01
417045	MAIN 6" ENFIELD RD.	09/05/07	Replacement	Mains	2,135.94	10.68	1.50	32.04
417046	MAIN 6" GREENHURST CT.	09/05/07	Replacement	Mains	2,675.76	13.38	1.50	40.14
417047	MAIN 6" GREEN KNOLL DR.	09/05/07	Replacement	Mains	9,390.49	46.95	1.50	140.86
417048	MAIN 6" GREEN KNOLL DR.	09/05/07	Replacement	Mains	5,739.70	28.70	1.50	86.10
417049	MAIN 6" HURSLEY DR.	09/05/07	Replacement	Mains	4,518.42	22.59	1.50	67.78
417050	MAIN 6" S. MERAMEC AVE.	09/05/07	Replacement	Mains	6,536.97	32.68	1.50	98.05
417051	VALVE 6" DENISE DR.	09/05/07	Replacement	Mains	3,388.74	16.94	1.50	50.83
417052	MAIN 6" GREEN HILL DR.	09/05/07	Replacement	Mains	4,325.96	21.63	1.50	64.89

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
417053	MAIN 6" WATERMAN AVE.	09/05/07	Replacement	Mains	3,805.76	19.03	1.50	57.09
417054	MAIN 6" WHITE BRIDGE LN.	09/05/07	Replacement	Mains	4,339.93	21.70	1.50	65.10
417055	MAIN 6" ALBIN AVE.	09/05/07	Replacement	Mains	5,338.22	26.69	1.50	80.07
417056	MAIN 6" DENISE DR.	09/05/07	Replacement	Mains	2,357.40	11.79	1.50	35.36
417057	HYDRANT 6" REASOR DR.	09/05/07	Replacement	Hydrants	1,998.11	12.79	1.92	38.36
417057	HYDRANT 6" REASOR DR.	09/05/07	Replacement	Mains	66.59	0.33	1.50	1.00
417058	MAIN 6" ROSEMORE PL.	09/05/07	Replacement	Mains	5,766.30	28.83	1.50	86.49
417059	MAIN 6" SOWDERS AVE.	09/05/07	Replacement	Mains	4,459.65	22.30	1.50	66.89
417060	MAIN 6" NANCY CAROL LN.	09/05/07	Replacement	Mains	3,103.78	15.52	1.50	46.56
417061	MAIN 6" UNIVERSITY PL.	09/05/07	Replacement	Mains	5,712.78	28.56	1.50	85.69
417074	MAIN 6" COLONY GARDENS DR.	09/05/07	Replacement	Mains	1,564.67	7.82	1.50	23.47
417075	MAIN 6" HEATHERTON DR.	09/05/07	Replacement	Mains	5,432.48	27.16	1.50	81.49
417087	MAIN 6" BARBEZIEUX DR.	09/05/07	Replacement	Mains	1,662.88	8.31	1.50	24.94
417125	MAIN 8" CLAYRIDGE DR	09/04/07	Replacement	Mains	2,022.79	10.11	1.50	30.34
417127	MAIN 6" DEERFIELD CT	09/04/07	Replacement	Mains	7,245.15	36.23	1.50	108.68
417128	MAIN 6" N PRICE RD	09/04/07	Replacement	Mains	14,197.87	70.99	1.50	212.97
417131	MAIN 6" WISTERIA LN	09/04/07	Replacement	Mains	8,821.64	44.11	1.50	132.32
417149	MAIN 4" OAKWOOD AVE.	09/05/07	Replacement	Mains	4,382.13	21.91	1.50	65.73
417192	MAIN 8" WILDBRIER DR.	09/06/07	Replacement	Mains	3,693.84	18.47	1.50	55.41
417204	FLUSH VALVE 6" GARESCHE AVE.	09/06/07	Replacement	Mains	9,167.81	45.84	1.50	137.52
417213	MAIN 12" BROWN RD	09/05/07	Replacement	Mains	10,785.69	53.93	1.50	161.79
417214	MAIN 6" BUCKLEY DR	09/05/07	Replacement	Mains	5,427.13	27.14	1.50	81.41
417215	MAIN 8" WILDFOREST CT	09/06/07	Replacement	Mains	4,773.87	23.87	1.50	71.61
417241	MAIN 6" STANHOPE DR.	09/09/07	Replacement	Mains	5,020.02	25.10	1.50	75.30
417244	MAIN 4" WALLIS AVE	09/06/07	Replacement	Mains	4,370.02	21.85	1.50	65.55
417276	VALVE 8" BIG BEND BLVD.	09/09/07	Replacement	Mains	9,072.71	45.36	1.50	136.09
417283	MAIN 4" WALLIS AVE	09/06/07	Replacement	Mains	4,850.76	24.25	1.50	72.76
417300	MAIN 6" EDDIE AND PARK RD	09/07/07	Replacement	Mains	5,670.76	28.35	1.50	85.06
417301	MAIN 6" JANNETTE DR	09/07/07	Replacement	Mains	6,581.17	32.91	1.50	98.72
417303	MAIN 8" LITZSINGER RD	09/07/07	Replacement	Mains	5,136.85	25.68	1.50	77.05
417305	MAIN 6" N TEALBROOK DR	09/07/07	Replacement	Mains	1,070.29	5.35	1.50	16.05
417312	MAIN 12" MAPLE AVE	09/07/07	Replacement	Mains	8,804.49	44.02	1.50	132.07
417346	MAIN 6" CEDAR BRIDGE CT	09/07/07	Replacement	Mains	2,108.08	10.54	1.50	31.62
417353	MAIN 8" MARTIN LUTHER KING BLVD	09/07/07	Replacement	Mains	5,299.61	26.50	1.50	79.49
417358	FH ONLY E GLENDALE RD	09/07/07	Replacement	Hydrants	3,010.00	19.26	1.92	57.79
417358	FH ONLY E GLENDALE RD	09/07/07	Replacement	Mains	100.33	0.50	1.50	1.50
417362	VALVE E GLENDALE RD	09/07/07	Replacement	Mains	3,188.27	15.94	1.50	47.82
417372	MAIN 6" DEXTER DR	09/07/07	Replacement	Mains	8,656.23	43.28	1.50	129.84
417373	VALVE BRENTMOOR PARK	09/07/07	Replacement	Mains	3,164.65	15.82	1.50	47.47
417387	MAIN 6" GEIGER RD.	09/10/07	Replacement	Mains	5,501.36	27.51	1.50	82.52
417388	MAIN 6" HAWTHORNE ESTATES	09/10/07	Replacement	Mains	1,340.02	6.70	1.50	20.10
417389	MAIN 6" MIRROR LAKE DR.	09/10/07	Replacement	Mains	885.72	4.43	1.50	13.29
417390	MAIN 8" CONWAY RD.	09/10/07	Replacement	Mains	2,359.74	11.80	1.50	35.40
417392	MAIN 6" GEORGIA AVE.	09/10/07	Replacement	Mains	6,556.79	32.78	1.50	98.35
417393	HYDRANT 4" JEFFERSON RD.	09/10/07	Replacement	Hydrants	5,683.10	36.37	1.92	109.12
417393	HYDRANT 4" JEFFERSON RD.	09/10/07	Replacement	Mains	568.33	2.84	1.50	8.52
417394	MAIN 6" KENTLAND DR.	09/10/07	Replacement	Mains	3,364.98	16.82	1.50	50.47
417395	MAIN 6" N. PRICE RD.	09/10/07	Replacement	Mains	5,594.97	27.97	1.50	83.92
417396	MAIN 6" PICARDY LN.	09/10/07	Replacement	Mains	1,845.53	9.23	1.50	27.68
417404	MAIN 6" DAY DR.	09/10/07	Replacement	Mains	6,095.42	30.48	1.50	91.43
417405	MAIN 6" W. KINGSBURY AVE.	09/10/07	Replacement	Mains	7,166.69	35.83	1.50	107.50
417407	MAIN 6" EAST WATSON RD.	09/10/07	Replacement	Mains	1,426.68	7.13	1.50	21.40
417408	MAIN 6" WOODLAWN AVE.	09/10/07	Replacement	Mains	3,743.89	18.72	1.50	56.16
417419	MAIN 6" BLUEFIELD DR.	09/12/07	Replacement	Mains	7,276.45	36.38	1.50	109.15
417457	MAIN 4" ZEPHYR PL.	09/12/07	Replacement	Mains	3,647.53	18.24	1.50	54.71
417480	MAIN 6" BEAVER DR	09/10/07	Replacement	Mains	1,960.99	9.80	1.50	29.41
417481	VALVE 4" WALLIS AVE	09/10/07	Replacement	Mains	4,952.14	24.76	1.50	74.28
417484	MAIN 6" SHAFTESBURY AVE	09/11/07	Replacement	Mains	1,665.71	8.33	1.50	24.99
417506	HYDRANT 8" CENTERLINE INDUSTRIAL DR	09/12/07	Replacement	Hydrants	2,998.63	19.19	1.92	57.57
417506	HYDRANT 8" CENTERLINE INDUSTRIAL DR	09/12/07	Replacement	Mains	99.94	0.50	1.50	1.50
417515	MAIN 6" CLEARFIELD DR	09/11/07	Replacement	Mains	2,476.07	12.38	1.50	37.14
417516	MAIN 6" CAROLE LN.	09/12/07	Replacement	Mains	1,842.72	9.21	1.50	27.64
417531	MAIN 6" SOLWAY AVE.	09/12/07	Replacement	Mains	8,395.09	41.98	1.50	125.93
417533	MAIN 6" COZENS AVE.	09/12/07	Replacement	Mains	5,354.69	26.77	1.50	80.32
417556	MAIN 6" DANEbury DR.	09/12/07	Replacement	Mains	4,594.75	22.97	1.50	68.92
417562	VALVE 4" TRENTON AVE	09/11/07	Replacement	Mains	7,577.98	37.89	1.50	113.67
417595	MAIN 8" HIDDEN LAKE DR	09/12/07	Replacement	Mains	2,098.93	10.49	1.50	31.48
417606	MAIN 6" S. MARGUERITE AVE.	09/13/07	Replacement	Mains	1,017.51	5.09	1.50	15.26
417610	FIRE HYDRANT 6" MELSHIRE CT.	09/13/07	Replacement	Hydrants	2,704.70	17.31	1.92	51.93
417610	FIRE HYDRANT 6" MELSHIRE CT.	09/13/07	Replacement	Mains	90.15	0.45	1.50	1.35
417676	HYDRANT 6" HILL N DALE LN.	09/13/07	Replacement	Hydrants	3,979.53	25.47	1.92	76.41
417676	HYDRANT 6" HILL N DALE LN.	09/13/07	Replacement	Mains	265.30	1.33	1.50	3.98

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
417963	VALVE 8" HOFFMEISTER AVE.	09/13/07	Replacement	Mains	7,741.74	38.71	1.50	116.13
417972	MAIN 8" LIFFORD CT	09/12/07	Replacement	Mains	2,275.61	11.38	1.50	34.13
417973	MAIN 6" N PRICE RD	09/12/07	Replacement	Mains	7,416.62	37.08	1.50	111.25
417988	MAIN 6" BRAND AVE.	09/17/07	Replacement	Mains	6,581.52	32.91	1.50	98.72
418003	MAIN 6" REX AVE	09/13/07	Replacement	Mains	7,094.25	35.47	1.50	106.41
418010	MAIN 6" MEHLVIEW CT.	09/17/07	Replacement	Mains	1,727.30	8.64	1.50	25.91
418011	MAIN 6" WATSON WOODS CT.	09/17/07	Replacement	Mains	2,796.46	13.98	1.50	41.95
418028	MAIN 8" BARRETT STATION RD.	09/17/07	Replacement	Mains	5,067.39	25.34	1.50	76.01
418040	MAIN 6" PINETREE LN.	09/17/07	Replacement	Mains	5,420.31	27.10	1.50	81.30
418056	MAIN 6" COUNTRYSIDE LN	09/13/07	Replacement	Mains	2,046.70	10.23	1.50	30.70
418057	MAIN 6" HALIFAX DR	09/13/07	Replacement	Mains	2,437.27	12.19	1.50	36.56
418059	MAIN 6" LANGTON DR	09/13/07	Replacement	Mains	5,400.01	27.00	1.50	81.00
418062	MAIN 8" MASON RD	09/13/07	Replacement	Mains	5,730.65	28.65	1.50	85.96
418081	VALVE 8" PARKER RD	09/14/07	Replacement	Mains	8,154.15	40.77	1.50	122.31
418096	MAIN 6" GARDNER LN	09/14/07	Replacement	Mains	1,874.43	9.37	1.50	28.12
418117	MAIN 6" MONTE CARLO DR	09/14/07	Replacement	Mains	2,227.81	11.14	1.50	33.42
418139	MAIN 6" ADIE RD.	09/17/07	Replacement	Mains	29,521.94	147.61	1.50	442.83
418140	MAIN 6" CRESTWICK CT.	09/17/07	Replacement	Mains	3,229.33	16.15	1.50	48.44
418141	MAIN 6" PLAINSMAN DR.	09/17/07	Replacement	Mains	2,285.49	11.43	1.50	34.28
418142	MAIN 4" E. QUINWOOD DR.	09/17/07	Replacement	Mains	3,543.19	17.72	1.50	53.15
418143	MAIN 8" RABETH CT.	09/17/07	Replacement	Mains	3,536.69	17.68	1.50	53.05
418144	MAIN 6" ELNORE DR.	09/17/07	Replacement	Mains	3,770.33	18.85	1.50	56.55
418145	MAIN 6" ELNORE DR.	09/17/07	Replacement	Mains	1,121.49	5.61	1.50	16.82
418146	HYDRANT VALVE 6" RIDGE AVE.	09/17/07	Replacement	Hydrants	4,988.90	31.93	1.92	95.79
418146	HYDRANT VALVE 6" RIDGE AVE.	09/17/07	Replacement	Mains	166.30	0.83	1.50	2.49
418147	MAIN 6" HARFLO LN.	09/17/07	Replacement	Mains	1,811.16	9.06	1.50	27.17
418148	MAIN 6" VARDAMAN DR.	09/17/07	Replacement	Mains	5,032.95	25.16	1.50	75.49
418149	MAIN 6" VARNEY AVE.	09/17/07	Replacement	Mains	6,952.45	34.76	1.50	104.29
418158	MAIN 8" HOLLOWAY RD.	09/17/07	Replacement	Mains	5,980.77	29.90	1.50	89.71
418159	MAIN 6" MARCEAU CT.	09/17/07	Replacement	Mains	1,844.12	9.22	1.50	27.66
418219	MAIN 8" EAST CONCORD RD.	09/18/07	Replacement	Mains	4,530.32	22.65	1.50	67.95
418233	MAIN 6" PETITE DR.	09/18/07	Replacement	Mains	1,550.38	7.75	1.50	23.26
418272	MAIN 6" JANUARY AVE.	09/18/07	Replacement	Mains	1,646.34	8.23	1.50	24.70
418296	MAIN 6" VALLEYWOOD DR.	09/18/07	Replacement	Mains	7,571.69	37.86	1.50	113.58
418361	MAIN 6" NELSON DR.	09/18/07	Replacement	Mains	10,457.74	52.29	1.50	156.87
418404	MAIN 6" CHARVEL DR.	09/19/07	Replacement	Mains	6,676.36	33.38	1.50	100.15
418405	MAIN 8" CONWAY RD.	09/19/07	Replacement	Mains	2,711.92	13.56	1.50	40.68
418407	MAIN 6" MCQUAY AVE.	09/19/07	Replacement	Mains	2,648.31	13.24	1.50	39.72
418409	MAIN 6" ST. LOUIS ST.	09/19/07	Replacement	Mains	5,252.31	26.26	1.50	78.78
418426	West Skyline Dr. OBSL E2007-489	11/07/07	Replacement	Mains	258,446.55	646.12	1.50	3,876.70
418428	MAIN 6" BROWNLEIGH DR.	09/20/07	Replacement	Mains	1,339.70	6.70	1.50	20.10
418443	Hazel Ave OBSL E2007-497	10/23/07	Replacement	Mains	41,821.19	156.83	1.50	627.32
418451	MAIN 6" CRESTROYAL CT.	09/20/07	Replacement	Mains	9,325.53	46.63	1.50	139.88
418453	MAIN 6" VIENTO DR.	09/20/07	Replacement	Mains	1,567.68	7.84	1.50	23.52
418460	MAIN 6" STODDARDS MILL DR.	09/20/07	Replacement	Mains	6,070.37	30.35	1.50	91.06
418465	MAIN 6" DAVENPORT DR.	09/20/07	Replacement	Mains	4,188.16	20.94	1.50	62.82
418512	MAIN 6" FAIRVIEW DR.	10/23/07	Replacement	Mains	2,165.98	8.12	1.50	32.49
418514	MAIN 6" BLUE BELL LN.	10/23/07	Replacement	Mains	2,344.70	8.79	1.50	35.17
418515	MAIN 6" GRANGER TRL.	10/23/07	Replacement	Mains	5,381.40	20.18	1.50	80.72
418517	MAIN 6" DOVE DR.	10/23/07	Replacement	Mains	6,089.74	22.84	1.50	91.35
418523	VALVE 6" NOLL DR.	09/23/07	Replacement	Mains	1,812.62	9.06	1.50	27.19
418529	FLUSH VALVE 8" AUBURN TRACE CT.	09/20/07	Replacement	Mains	1,508.52	7.54	1.50	22.63
418531	MAIN 8" HOLLOW WOOD CT.	09/20/07	Replacement	Mains	5,626.79	28.13	1.50	84.40
418586	MAIN 6" MAR EL CT	09/21/07	Replacement	Mains	5,278.25	26.39	1.50	79.17
418598	FL VALVE 6" RIDGE AVE	09/21/07	Replacement	Mains	4,135.49	20.68	1.50	62.03
418601	FH ONLY BELLEVUE AVE	09/21/07	Replacement	Hydrants	2,683.14	17.17	1.92	51.52
418601	FH ONLY BELLEVUE AVE	09/21/07	Replacement	Mains	46.50	0.23	1.50	0.70
418639	MAIN 8" ADIE RD	09/21/07	Replacement	Mains	5,683.85	28.42	1.50	85.26
418687	MAIN 8" CHAFFEE DR.	09/24/07	Replacement	Mains	2,200.59	11.00	1.50	33.01
418688	MAIN 6" DEGENHARDT AVE.	09/24/07	Replacement	Mains	5,950.54	29.75	1.50	89.26
418689	MAIN 12" KEHRS MILL RD.	09/24/07	Replacement	Mains	2,183.34	10.92	1.50	32.75
418690	MAIN 6" MALLOW DR.	09/24/07	Replacement	Mains	4,936.66	24.68	1.50	74.05
418691	HYDRANT 6" ELNORE DR.	09/24/07	Replacement	Hydrants	1,802.85	11.54	1.92	34.61
418691	HYDRANT 6" ELNORE DR.	09/24/07	Replacement	Mains	58.15	0.29	1.50	0.87
418692	MAIN 8" FEE FEE RD.	09/24/07	Replacement	Mains	6,560.06	32.80	1.50	98.40
418693	MAIN 6 " WEST MILTON AVE.	09/24/07	Replacement	Mains	8,393.60	41.97	1.50	125.90
418694	HYDRANT 6" PRICE CT.	09/24/07	Replacement	Hydrants	2,786.59	17.83	1.92	53.50
418694	HYDRANT 6" PRICE CT.	09/24/07	Replacement	Mains	278.67	1.39	1.50	4.18
418695	MAIN 6" GUERNSEY CIR.	09/24/07	Replacement	Mains	2,125.66	10.63	1.50	31.88
418696	MAIN 6" S. OLD ORCHARD AVE.	09/24/07	Replacement	Mains	4,620.96	23.10	1.50	69.31
418697	MAIN 6" CONSUL AVE.	09/24/07	Replacement	Mains	1,728.24	8.64	1.50	25.92
418704	MAIN 6" CARNABY LN.	09/24/07	Replacement	Mains	2,216.60	11.08	1.50	33.25

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
418707	MAIN 8" RUE DE LA BANQUE DR. EAST	09/24/07	Replacement	Mains	6,012.28	30.06	1.50	90.18
418709	MAIN 8" N. SPOEDE RD.	09/24/07	Replacement	Mains	9,579.77	47.90	1.50	143.70
418710	MAIN 6" WINSLOW LN.	09/24/07	Replacement	Mains	2,129.18	10.65	1.50	31.94
418711	MAIN 8" ADIE RD.	09/24/07	Replacement	Mains	14,281.34	71.41	1.50	214.22
418759	MAIN 6" ROUNDSTONE CT.	09/25/07	Replacement	Mains	2,237.40	11.19	1.50	33.56
418787	MAIN 6" HARNEYWOLD DR	09/24/07	Replacement	Mains	5,405.16	27.03	1.50	81.08
418788	MAIN 8" LADUE RD	09/24/07	Replacement	Mains	9,007.41	45.04	1.50	135.11
418789	MAIN 6" OAK VALLEY DR	09/24/07	Replacement	Mains	1,541.28	7.71	1.50	23.12
418792	MAIN 4" GLEN RD	09/24/07	Replacement	Mains	9,180.23	45.90	1.50	137.70
418821	MAIN 6" NESBIT DR.	09/26/07	Replacement	Mains	1,297.80	6.49	1.50	19.47
418828	MAIN 6" RAINBOW DR.	09/26/07	Replacement	Mains	1,737.08	8.69	1.50	26.06
418835	MAIN 6" ST BLASE LN	09/25/07	Replacement	Mains	9,196.25	45.98	1.50	137.94
418848	MAIN 6" BAL HARBOUR DR	09/25/07	Replacement	Mains	3,193.73	15.97	1.50	47.91
418852	MAIN 6" WALCHSHAUSER CT.	09/26/07	Replacement	Mains	1,759.71	8.80	1.50	26.40
418859	MAIN 6" MOONLIGHT DR.	09/26/07	Replacement	Mains	3,165.22	15.83	1.50	47.48
418865	MAIN 6" ELNORE DR.	09/26/07	Replacement	Mains	5,687.50	28.44	1.50	85.31
418877	MAIN 6" WESFORD DR	09/25/07	Replacement	Mains	5,748.34	28.74	1.50	86.23
418897	MAIN 8" LADUE RD	09/25/07	Replacement	Mains	7,636.86	38.18	1.50	114.55
418898	MAIN 6" WESTPORT DR	09/25/07	Replacement	Mains	5,941.74	29.71	1.50	89.13
418910	MAIN 8" ARDWICK LN.	09/26/07	Replacement	Mains	8,002.26	40.01	1.50	120.03
418915	VALVE 4" N. BERRY RD.	09/26/07	Replacement	Mains	2,078.20	10.39	1.50	31.17
418927	MAIN 6" MORWOOD LN.	10/01/07	Replacement	Mains	1,434.23	5.38	1.50	21.51
418941	MAIN 8" LEMAY FERRY RD.	10/01/07	Replacement	Mains	7,275.11	27.28	1.50	109.13
418943	MONTAUK DR.	10/01/07	Replacement	Mains	2,411.81	9.04	1.50	36.18
418944	MAIN 8" WHITEHALL MANOR DR	09/26/07	Replacement	Mains	85,302.20	426.51	1.50	1,279.53
418961	MAIN 6" EXECUTIVE ESTATES DR	10/12/07	Replacement	Mains	7,777.59	29.17	1.50	116.66
418985	MAIN 6" GLENMEADE DR	09/26/07	Replacement	Mains	6,329.69	31.65	1.50	94.95
418986	MAIN 6" MID CIRCLE DR	09/26/07	Replacement	Mains	2,741.17	13.71	1.50	41.12
419023	MAIN 6" DUPREE AVE	09/27/07	Replacement	Mains	5,492.04	27.46	1.50	82.38
419035	MAIN 4" SMOKE TREE DR	09/26/07	Replacement	Mains	4,512.36	22.56	1.50	67.69
419058	MAIN 6" GUTHRIE AVE	09/27/07	Replacement	Mains	1,903.37	9.52	1.50	28.55
419059	6" FAIRVIEW DR	09/27/07	Replacement	Mains	2,123.63	10.62	1.50	31.85
419070	MAIN 6" SUN VALLEY DR	09/28/07	Replacement	Mains	1,546.82	7.73	1.50	23.20
419087	MAIN 4" SIDNEY PLACE	09/28/07	Replacement	Mains	3,742.23	18.71	1.50	56.13
419092	MAIN 6" TREFORE AVE	09/28/07	Replacement	Mains	1,487.14	7.44	1.50	22.31
419103	MAIN 6" CHILTON LN	09/28/07	Replacement	Mains	2,830.22	14.15	1.50	42.45
419107	VALVE 6" DRAYTON AVE	09/28/07	Replacement	Mains	5,910.63	29.55	1.50	88.66
419109	VALVE 6" BOBBINRAY DR	09/28/07	Replacement	Mains	4,725.98	23.63	1.50	70.89
419114	MAIN 8" SAMUEL STUART DR	09/28/07	Replacement	Mains	10,604.32	53.02	1.50	159.06
419130	MAIN 6" BULLER DR.	11/04/07	Replacement	Mains	1,722.96	4.31	1.50	25.84
419131	MAIN 8" NEW BALLWIN RD.	11/04/07	Replacement	Mains	6,847.05	17.12	1.50	102.71
419132	MAIN 6" THIRD AVE.	11/04/07	Replacement	Mains	4,253.23	10.63	1.50	63.80
419133	MAIN 6" BON AIRE DR.	11/04/07	Replacement	Mains	6,302.69	15.76	1.50	94.54
419134	MAIN 6" RAFT DR.	11/04/07	Replacement	Mains	3,841.95	9.60	1.50	57.63
419135	MAIN 6" ROCKRIDGE DR.	11/04/07	Replacement	Mains	6,368.32	15.92	1.50	95.52
419137	MAIN 6" S. TEALWOOD DR.	11/04/07	Replacement	Mains	1,712.07	4.28	1.50	25.68
419138	MAIN 6" GILLA CT.	11/04/07	Replacement	Mains	3,410.45	8.53	1.50	51.16
419139	MAIN 6" LOCK DR.	11/04/07	Replacement	Mains	3,188.74	7.97	1.50	47.83
419140	MAIN 6" NORTH AND SOUTH RD.	11/04/07	Replacement	Mains	12,202.95	30.51	1.50	183.04
419142	MAIN 6" MARGATEHALL DR.	11/04/07	Replacement	Mains	2,600.08	6.50	1.50	39.00
419150	MAIN 6" LADUE OAKS DR.	10/02/07	Replacement	Mains	6,244.60	23.42	1.50	93.67
419169	MAIN 6" BELLAVILLA DR	10/02/07	Replacement	Mains	10,857.56	40.72	1.50	162.86
419176	MAIN 6" APPLE AVE.	10/02/07	Replacement	Mains	1,725.50	6.47	1.50	25.88
419178	MAIN 6" HOLLYCREST DR.	10/02/07	Replacement	Mains	2,209.01	8.28	1.50	33.14
419205	MAIN 6" BOBOLINK DR.	10/03/07	Replacement	Mains	4,382.43	16.43	1.50	65.74
419210	MAIN 6" MONCEAU DR.	10/03/07	Replacement	Mains	5,146.93	19.30	1.50	77.20
419215	VALVE 8" ADIE RD.	10/03/07	Replacement	Mains	6,404.94	24.02	1.50	96.07
419219	MAIN 6" GRANTS PKWY	10/03/07	Replacement	Mains	4,719.16	17.70	1.50	70.79
419293	MAIN 6" VILLA HILL DR.	10/03/07	Replacement	Mains	4,727.09	17.73	1.50	70.91
419329	VALVE 8" ADIE RD	10/03/07	Replacement	Mains	6,682.04	25.06	1.50	100.23
419330	VALVE 6" SUMMER LAKE DR	10/03/07	Replacement	Mains	2,668.68	10.01	1.50	40.03
419335	FLUSH VALVE HEATHERDANE DR	10/03/07	Replacement	Mains	3,126.77	11.73	1.50	46.90
419356	MAIN 6" E SWAN CIR	10/04/07	Replacement	Mains	1,070.30	4.01	1.50	16.05
419386	CORDOVA ST	10/04/07	Replacement	Mains	1,865.76	7.00	1.50	27.99
419441	MAIN 6" CORDOVA ST	10/04/07	Replacement	Mains	967.30	3.63	1.50	14.51
419442	MAIN 8" LAKE FOREST DR	10/04/07	Replacement	Mains	4,596.63	17.24	1.50	68.95
419443	MAIN 6" RENDINA LN	10/04/07	Replacement	Mains	5,363.53	20.11	1.50	80.45
419445	MAIN 6" ROXANNA DR	10/04/07	Replacement	Mains	1,308.74	4.91	1.50	19.63
419447	MAIN 8" KING HENRY CT	10/05/07	Replacement	Mains	2,411.64	9.04	1.50	36.17
419473	MAIN 6" GREENMAR DR	10/05/07	Replacement	Mains	2,262.86	8.49	1.50	33.94
419482	MAIN 6" WITSELL AVE	10/05/07	Replacement	Mains	4,568.40	17.13	1.50	68.53
419484	MAIN 6" TRACY LN	10/05/07	Replacement	Mains	1,640.65	6.15	1.50	24.61

Missouri American Water Company - St. Louis District
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
419488	FH ONLY LOCUST LN	10/05/07	Replacement	Hydrants	2,530.34	12.15	1.92	48.58
419488	FH ONLY LOCUST LN	10/05/07	Replacement	Mains	48.94	0.18	1.50	0.73
419496	MAIN 6" HENNEPIN DR	10/05/07	Replacement	Mains	1,719.40	6.45	1.50	25.79
419497	MAIN 6" LADUE ESTATES DR	10/05/07	Replacement	Mains	1,321.79	4.96	1.50	19.83
419503	MAIN 6" CALICO LN	10/05/07	Replacement	Mains	3,022.68	11.34	1.50	45.34
419515	MAIN 6" ST REGINA LN	10/05/07	Replacement	Mains	1,437.55	5.39	1.50	21.56
419527	MAIN 6" WAYCROFF DR	10/05/07	Replacement	Mains	6,326.07	23.72	1.50	94.89
419539	MAIN 6" BRECKENRIDGE RD.	10/08/07	Replacement	Mains	5,517.94	20.69	1.50	82.77
419540	MAIN 8" BROWN RD.	10/08/07	Replacement	Mains	7,923.21	29.71	1.50	118.85
419541	MAIN 6" LONKAR DR.	10/08/07	Replacement	Mains	2,497.70	9.37	1.50	37.47
419542	MAIN 8" PENNSYLVANIA AVE.	10/08/07	Replacement	Mains	8,964.69	33.62	1.50	134.47
419543	MAIN 6" TEALBY LN.	10/08/07	Replacement	Mains	3,257.70	12.22	1.50	48.87
419544	MAIN 6" CARLYLE AVE.	10/08/07	Replacement	Mains	5,887.25	22.08	1.50	88.31
419545	MAIN 6" FAYVIEW DR.	10/08/07	Replacement	Mains	5,942.67	22.29	1.50	89.14
419546	MAIN 6" HUNTINGTON DR.	10/08/07	Replacement	Mains	5,504.32	20.64	1.50	82.56
419547	MAIN 6" SAPPINGTON LN.	10/08/07	Replacement	Mains	5,343.74	20.04	1.50	80.16
419548	FLUSH VALVE 6" COUNTRYSIDE LN.	10/08/07	Replacement	Mains	1,888.53	7.08	1.50	28.33
419549	MAIN 6" CLYDE AVE.	10/08/07	Replacement	Mains	6,236.71	23.39	1.50	93.55
419550	MAIN 6" GLENMEADE DR.	10/08/07	Replacement	Mains	1,260.67	4.73	1.50	18.91
419551	FLUSH VALVE 6" TRACY LN.	10/08/07	Replacement	Mains	1,910.50	7.16	1.50	28.66
419556	MAIN 6" CHRISBROOK DR.	10/08/07	Replacement	Mains	5,441.49	20.41	1.50	81.62
419563	VALVE 6" WEXFORD AVE.	10/08/07	Replacement	Mains	5,411.28	20.29	1.50	81.17
419564	MAIN 6" EASY CT.	10/08/07	Replacement	Mains	1,589.98	5.96	1.50	23.85
419590	MAIN 6" TORTOSA DR.	10/08/07	Replacement	Mains	5,132.24	19.25	1.50	76.98
419596	VALVE 6" CANTON AVE.	10/08/07	Replacement	Mains	6,337.40	23.77	1.50	95.06
419617	MAIN 6" E WATSON RD	10/08/07	Replacement	Mains	3,482.07	13.06	1.50	52.23
419626	MAIN 6" GLENRIDGE LN.	10/15/07	Replacement	Mains	1,455.09	5.46	1.50	21.83
419628	VALVE 6" O'DAY AVE.	10/09/07	Replacement	Mains	8,740.92	32.78	1.50	131.11
419685	FLUSH VALVE 6" EASY ST.	10/15/07	Replacement	Mains	1,926.36	7.22	1.50	28.90
419693	Yale Ave OBSL E2007-439	10/24/07	Replacement	Hydrants	5,145.79	24.70	1.92	98.80
419693	Yale Ave OBSL E2007-439	10/24/07	Replacement	Mains	17,009.94	63.79	1.50	255.15
419712	MAIN 6" GENESTA ST.	10/15/07	Replacement	Mains	2,961.34	11.11	1.50	44.42
419728	MAIN 6" HEIDELBERG AVE.	10/15/07	Replacement	Mains	7,601.97	28.51	1.50	114.03
419737	MAIN 6" ALLEN AVE	10/09/07	Replacement	Mains	2,528.51	9.48	1.50	37.93
419739	MAIN 6" GENESTA ST	10/09/07	Replacement	Mains	4,362.23	16.36	1.50	65.43
419774	MAIN 6" MORENA CT	10/12/07	Replacement	Mains	2,196.54	8.24	1.50	32.95
419778	MAIN 6" EMMA AVE	10/12/07	Replacement	Mains	4,804.44	18.02	1.50	72.07
419785	MAIN 8" E FELTON AVE	10/12/07	Replacement	Mains	1,781.11	6.68	1.50	26.72
419787	MAIN 6" CASTLE DR	10/12/07	Replacement	Mains	4,722.55	17.71	1.50	70.84
419799	MAIN 6" BYRON PL	10/10/07	Replacement	Mains	1,160.41	4.35	1.50	17.41
419811	MAIN 6" FV BABLER DR	10/12/07	Replacement	Mains	1,460.69	5.48	1.50	21.91
419814	MAIN 4" LENOX AVE	10/12/07	Replacement	Mains	1,663.94	6.24	1.50	24.96
419817	MAIN 6" FARGO DR	10/12/07	Replacement	Mains	2,621.67	9.83	1.50	39.33
419820	MAIN 6" JEFFERSONIAN DR	10/12/07	Replacement	Mains	3,714.15	13.93	1.50	55.71
419825	MAIN 6" BALMAGOUN LN	10/12/07	Replacement	Mains	6,050.13	22.69	1.50	90.75
419826	MAIN 6" BUCKLEY RD	10/12/07	Replacement	Mains	7,799.86	29.25	1.50	117.00
419827	MAIN 6" W WATSON RD	10/12/07	Replacement	Mains	2,275.61	8.53	1.50	34.13
419838	MAIN 6" GLENGROVE DR	10/12/07	Replacement	Mains	1,162.56	4.36	1.50	17.44
419844	MAIN 6" GARDEN AVE	10/12/07	Replacement	Mains	1,948.74	7.31	1.50	29.23
419845	FLUSH VALVE JONATHAN CT	10/12/07	Replacement	Mains	3,966.42	14.87	1.50	59.50
419849	VALVE 6" BEAVER DR	10/12/07	Replacement	Mains	6,322.51	23.71	1.50	94.84
419891	MAIN 6" BRASS LAMP DR	10/12/07	Replacement	Mains	5,306.08	19.90	1.50	79.59
419892	FLUSH VALVE SAPPINGTON LN	10/12/07	Replacement	Mains	2,687.53	10.08	1.50	40.31
419893	MAIN 6" CAROLINE AVE	10/12/07	Replacement	Mains	1,612.78	6.05	1.50	24.19
419913	MAIN 6" FALCON DR	10/17/07	Replacement	Mains	1,664.57	6.24	1.50	24.97
419924	MAIN 6" LAUREL CT	10/17/07	Replacement	Mains	5,530.14	20.74	1.50	82.95
419971	MAIN 6" TUXFORD DR.	10/16/07	Replacement	Mains	4,773.47	17.90	1.50	71.60
419992	MAIN 6" HOLMESWOOD CT.	10/16/07	Replacement	Mains	5,922.53	22.21	1.50	88.84
419994	MAIN 6" NORMA LN.	10/16/07	Replacement	Mains	2,072.55	7.77	1.50	31.09
419998	MAIN 6" BUCKLEY MEADOWS DR.	10/16/07	Replacement	Mains	3,445.23	12.92	1.50	51.68
420001	MAIN 6" DIMUS LN.	10/16/07	Replacement	Mains	8,069.65	30.26	1.50	121.04
420004	MAIN 6" ELNORE DR.	10/16/07	Replacement	Mains	1,345.88	5.05	1.50	20.19
420007	MAIN 6" GREEN MIST DR.	10/16/07	Replacement	Mains	4,025.77	15.10	1.50	60.39
420009	MAIN 6" ST AGNES LN	10/16/07	Replacement	Mains	1,217.60	4.57	1.50	18.26
420013	MAIN 6" GRANDA DR.	10/16/07	Replacement	Mains	5,861.32	21.98	1.50	87.92
420016	FLUSH VALVE 6" OZARK ESMT.	10/16/07	Replacement	Mains	3,046.80	11.43	1.50	45.70
420019	MAIN 6" PARKRIDGE AVE.	10/16/07	Replacement	Mains	2,137.56	8.02	1.50	32.06
420021	MAIN 6" RAYMOND AVE.	10/16/07	Replacement	Mains	6,372.48	23.90	1.50	95.59
420025	MAIN 6" S. LACLEDE STATION RD.	10/16/07	Replacement	Mains	5,448.46	20.43	1.50	81.73
420027	MAIN 6" COBBLE HILL CT.	10/16/07	Replacement	Mains	1,852.62	6.95	1.50	27.79
420050	MAIN 6" MADISON AVE.	10/16/07	Replacement	Mains	5,301.30	19.88	1.50	79.52
420062	MAIN 6" MADRINA CT.	10/17/07	Replacement	Mains	5,085.94	19.07	1.50	76.29

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
420089	MAIN 8" FEE FEE RD	10/18/07	Replacement	Mains	6,506.73	24.40	1.50	97.60
420093	MAIN 6" MARGO ANN LN	10/18/07	Replacement	Mains	1,869.04	7.01	1.50	28.04
420099	MAIN 6" MARINERS POINT DR.	10/17/07	Replacement	Mains	6,601.19	24.75	1.50	99.02
420108	MAIN 6" FARMVIEW AVE.	10/17/07	Replacement	Mains	728.31	2.73	1.50	10.92
420117	MAIN 6" BREEZERIDGE DR	10/18/07	Replacement	Mains	2,226.00	8.35	1.50	33.39
420118	MAIN 6" JOAN DR	10/18/07	Replacement	Mains	3,027.97	11.35	1.50	45.42
420136	VALVE 6" EVERMAN AVE	10/18/07	Replacement	Mains	6,067.03	22.75	1.50	91.01
420146	MAIN 6" HACKAMORE LN.	10/18/07	Replacement	Mains	2,177.83	8.17	1.50	32.67
420164	RAUSHER DR. E2007-552	11/07/07	Replacement	Hydrants	6,944.18	22.22	1.92	133.33
420167	MAIN 6" GAHAN DR.	10/18/07	Replacement	Mains	4,922.59	18.46	1.50	73.84
420192	MAIN 6" CIRCLEVIEW DR	10/18/07	Replacement	Mains	4,500.19	16.88	1.50	67.50
420193	MAIN 6" MCKNIGHT PL	10/18/07	Replacement	Mains	260.95	0.98	1.50	3.91
420194	MAIN 6" MELVIN AVE	10/18/07	Replacement	Mains	5,491.20	20.59	1.50	82.37
420196	MAIN 6" WESTLEIGH TER	10/18/07	Replacement	Mains	2,472.34	9.27	1.50	37.09
420197	MAIN 6" WATSONIA CT	10/18/07	Replacement	Mains	1,807.61	6.78	1.50	27.11
420198	MAIN 6" CHARLANE CT	10/19/07	Replacement	Mains	2,460.54	9.23	1.50	36.91
420209	VALVE 6" RIPA AVE.	10/18/07	Replacement	Mains	6,973.87	26.15	1.50	104.61
420234	MAIN 4" N. ELM AVE.	10/22/07	Replacement	Mains	6,394.29	23.98	1.50	95.91
420241	MAIN 6" GRANTWOOD LN	10/19/07	Replacement	Mains	5,524.28	20.72	1.50	82.86
420242	MAIN 6" ROCHESTER DR	10/19/07	Replacement	Mains	2,030.28	7.61	1.50	30.45
420266	MAIN 6" ARMAT CT	10/19/07	Replacement	Mains	5,032.81	18.87	1.50	75.49
420267	VALVE 6" MEADOW AVE	10/19/07	Replacement	Mains	7,958.23	29.84	1.50	119.37
420268	MAIN 6" MORTON AVE	10/19/07	Replacement	Mains	5,613.82	21.05	1.50	84.21
420269	MAIN 6" PHELAN'S PRIV RD	10/19/07	Replacement	Mains	1,778.82	6.67	1.50	26.68
420270	MAIN 6" STEEPLE HILL LN	10/19/07	Replacement	Mains	6,245.25	23.42	1.50	93.68
420296	HYDRANT SHEFFINGDELL CT	10/19/07	Replacement	Hydrants	2,254.86	10.82	1.92	43.29
420296	HYDRANT SHEFFINGDELL CT	10/19/07	Replacement	Mains	75.16	0.28	1.50	1.13
420301	MAIN 6" WILLOWCREST AVE	10/19/07	Replacement	Mains	1,825.90	6.85	1.50	27.39
420312	MAIN 6" WHITEHALL CT	10/19/07	Replacement	Mains	1,719.88	6.45	1.50	25.80
420325	HYDRANT 6" JACINTO DR.	10/22/07	Replacement	Hydrants	886.78	4.26	1.92	17.03
420325	HYDRANT 6" JACINTO DR.	10/22/07	Replacement	Mains	29.55	0.11	1.50	0.44
420326	MAIN 6" YARNELL RD.	10/22/07	Replacement	Mains	2,363.36	8.86	1.50	35.45
420327	MAIN 6" YARNELL RD.	10/22/07	Replacement	Mains	2,623.15	9.84	1.50	39.35
420328	MAIN 6" ARLINGTON AVE.	10/22/07	Replacement	Mains	6,196.80	23.24	1.50	92.95
420329	MAIN 6" ASHWICK TER.	10/22/07	Replacement	Mains	1,013.94	3.80	1.50	15.21
420330	MAIN 6" DAMMERT AVE.	10/22/07	Replacement	Mains	3,094.52	11.60	1.50	46.42
420332	HYDRANT 6" CARIBEE DR.	10/22/07	Replacement	Hydrants	4,601.80	22.09	1.92	88.35
420332	HYDRANT 6" CARIBEE DR.	10/22/07	Replacement	Mains	306.78	1.15	1.50	4.60
420333	MAIN 6" DEVONSHIRE AVE.	10/22/07	Replacement	Mains	9,131.84	34.24	1.50	136.98
420335	MAIN 6" DORCLIN LN.	10/22/07	Replacement	Mains	2,502.07	9.38	1.50	37.53
420336	MAIN 12" REAVIS BARRACKS RD.	10/22/07	Replacement	Mains	12,818.01	48.07	1.50	192.27
420337	MAIN 6" REAV TEL CT.	10/22/07	Replacement	Mains	2,315.78	8.68	1.50	34.74
420338	MAIN 8" SUMMIT AVE.	10/22/07	Replacement	Mains	4,687.86	17.58	1.50	70.32
420339	MAIN 8" WEBER RD.	10/22/07	Replacement	Mains	11,735.07	44.01	1.50	176.03
420340	MAIN 4" WESTGATE AVE.	10/22/07	Replacement	Mains	6,845.08	25.67	1.50	102.68
420346	MAIN 6" CLAYPOOL DR.	10/22/07	Replacement	Mains	1,812.82	6.80	1.50	27.19
420348	VALVE 6" SWIFTON AVE.	10/22/07	Replacement	Mains	6,988.45	26.21	1.50	104.83
420349	HYDRANT 20" WALTON RD.	10/22/07	Replacement	Hydrants	1,864.74	8.95	1.92	35.80
420363	HYDRANT 6" HIGH SCHOOL DR.	10/23/07	Replacement	Hydrants	6,258.17	30.04	1.92	120.16
420370	HYDRANT 6" JUNE AVE.	10/23/07	Replacement	Hydrants	4,737.14	22.74	1.92	90.95
420370	HYDRANT 6" JUNE AVE.	10/23/07	Replacement	Mains	315.82	1.18	1.50	4.74
420406	MAIN 8" WALWORTH DR.	10/23/07	Replacement	Mains	3,293.62	12.35	1.50	49.40
420411	MAIN 6" DAUPHINE LN.	10/23/07	Replacement	Mains	5,683.87	21.31	1.50	85.26
420688	MAIN 6" BRIDGEPORT AVE.	10/23/07	Replacement	Mains	5,323.00	19.96	1.50	79.85
420689	MAIN 6" PARK LAWN DR.	10/23/07	Replacement	Mains	6,869.33	25.76	1.50	103.04
420690	VALVE 6" RICHARD AVE.	10/23/07	Replacement	Mains	5,186.81	19.45	1.50	77.80
420692	BRUNO AVE. OBSOLETE E2007-558	11/16/07	Replacement	Mains	13,584.52	33.96	1.50	203.77
420694	VALVE 4" EVERMAN AVE.	10/23/07	Replacement	Mains	10,092.12	37.85	1.50	151.38
420707	MAIN 6" DEVONSHIRE AVE.	10/24/07	Replacement	Mains	6,850.99	25.69	1.50	102.76
420725	MAIN 6" COLONY DR.	10/24/07	Replacement	Mains	7,127.59	26.73	1.50	106.91
420731	MAIN 6" TIMBER HILL LN.	10/24/07	Replacement	Mains	6,078.73	22.80	1.50	91.18
420734	FLUSH VALVE 6" W. MILTON AVE.	10/24/07	Replacement	Mains	5,401.93	20.26	1.50	81.03
420752	MAIN 6" CLARKSON CT.	10/24/07	Replacement	Mains	5,935.62	22.26	1.50	89.03
420753	MAIN 6" MEPPEN DR.	10/24/07	Replacement	Mains	2,848.33	10.68	1.50	42.72
420754	MAIN 6" ALBIN AVE.	10/24/07	Replacement	Mains	3,062.41	11.48	1.50	45.94
420770	VALVE 6" S. BROADWAY	10/25/07	Replacement	Mains	3,236.33	12.14	1.50	48.54
420800	MAIN 6" MUIR VIEW DR.	10/25/07	Replacement	Mains	6,125.61	22.97	1.50	91.88
420817	FLUSH VALVE 6" CYPRESS POINT CT.	11/29/07	Replacement	Mains	456.43	1.14	1.50	6.85
420818	MAIN 8" WILLOW BROOK DR.	11/29/07	Replacement	Mains	5,133.24	12.83	1.50	77.00
420823	HYDRANT 12" PERSHALL RD.	10/28/07	Replacement	Hydrants	4,413.16	21.18	1.92	84.73
420823	HYDRANT 12" PERSHALL RD.	10/28/07	Replacement	Mains	294.22	1.10	1.50	4.41
420831	VALVE 6" OAKVIEW TER	10/28/07	Replacement	Mains	6,790.41	25.46	1.50	101.86

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
420843	VALVE 8" TUXEDO BLVD.	10/28/07	Replacement	Mains	4,080.49	15.30	1.50	61.21
420851	MAIN 6" ANAWOOD DR.	10/28/07	Replacement	Mains	6,421.35	24.08	1.50	96.32
420853	VALVE 6" TUXEDO BLVD.	10/28/07	Replacement	Mains	7,068.50	26.51	1.50	106.03
420862	MAIN 6" JANUARY AVE.	10/28/07	Replacement	Mains	5,097.48	19.12	1.50	76.46
420863	RECO AVE. -FH BOLLARDS	11/07/07	Replacement	Hydrants	1,857.60	5.94	1.92	35.67
420897	MAIN 8" THEISS RD	11/05/07	Replacement	Mains	6,725.10	16.81	1.50	100.88
420904	MAIN 6" BALSON AVE	10/26/07	Replacement	Mains	5,305.54	19.90	1.50	79.58
420913	MAIN 12" N BALLAS RD	10/28/07	Replacement	Mains	7,967.38	29.88	1.50	119.51
420918	BLENDON AVE OBSOLETE E2007-570	12/10/07	Replacement	Mains	54,473.52	68.09	1.50	817.10
420919	MAIN 6" OAKBROOK LN	10/26/07	Replacement	Mains	4,714.16	17.68	1.50	70.71
420921	VALVE OAKBROOK LN	10/26/07	Replacement	Mains	1,966.16	7.37	1.50	29.49
420924	MAIN 6" LAFON PL	11/05/07	Replacement	Mains	4,765.35	11.91	1.50	71.48
420925	MAIN 6" UNDERHILL DR.	10/30/07	Replacement	Mains	5,588.97	20.96	1.50	83.83
420926	MAIN 6" CHAMPLIN DR.	10/30/07	Replacement	Mains	6,114.51	22.93	1.50	91.72
420927	HYDRANT 6" HIDDEN LAKE DR.	10/30/07	Replacement	Hydrants	3,317.29	15.92	1.92	63.69
420927	HYDRANT 6" HIDDEN LAKE DR.	10/30/07	Replacement	Mains	110.59	0.41	1.50	1.66
420928	MAIN 6" PORTLAND DR.	10/30/07	Replacement	Mains	1,921.66	7.21	1.50	28.82
420929	MAIN 6" EPWORTH BOYS HOME ESMT	10/30/07	Replacement	Mains	7,095.88	26.61	1.50	106.44
420930	MAIN 6" BERWYN DR.	10/30/07	Replacement	Mains	5,985.39	22.45	1.50	89.78
420931	MAIN 8" PARKER RD.	10/30/07	Replacement	Mains	7,339.58	27.52	1.50	110.09
420932	MAIN 6" DANDRIDGE DR.	10/30/07	Replacement	Mains	7,716.33	28.94	1.50	115.74
420933	MAIN 6" HOLGATE DR.	10/30/07	Replacement	Mains	4,140.68	15.53	1.50	62.11
420942	MAIN 6" CADILLAC LN.	10/30/07	Replacement	Mains	3,187.35	11.95	1.50	47.81
420943	MAIN 6" KENT SPUR	10/30/07	Replacement	Mains	1,169.69	4.39	1.50	17.55
420945	MAIN 6" MEDFORD DR.	10/30/07	Replacement	Mains	3,669.16	13.76	1.50	55.04
420949	MAIN 6" DEUTSCHMANN LN.	10/30/07	Replacement	Mains	5,285.98	19.82	1.50	79.29
421138	MAIN 6" EAST DR.	10/30/07	Replacement	Mains	17,321.08	64.95	1.50	259.82
421142	MAIN 6" FORD LN.	10/30/07	Replacement	Mains	7,739.01	29.02	1.50	116.09
421144	MAIN 8" MILITARY RD.	10/30/07	Replacement	Mains	3,795.09	14.23	1.50	56.93
421854	VALVE 8" TUXEDO BLVD.	12/03/07	Replacement	Mains	4,246.47	5.31	1.50	63.70
421874	MAIN 6" FRONTIER DR.	11/01/07	Replacement	Mains	5,255.24	13.14	1.50	78.83
421887	MAIN 6" CLAYRIDGE DR	11/01/07	Replacement	Mains	6,291.25	15.73	1.50	94.37
421888	MAIN 6" EXETER AVE	11/01/07	Replacement	Mains	6,050.40	15.13	1.50	90.76
421889	VALVE 6" HOOVER AVE	11/01/07	Replacement	Mains	1,508.89	3.77	1.50	22.63
421918	MAIN 6" SPRING GARDEN DR.	11/01/07	Replacement	Mains	7,218.83	18.05	1.50	108.28
421924	MAIN 6" STREIFF LN.	11/01/07	Replacement	Mains	3,756.17	9.39	1.50	56.34
422070	MAIN 6" WEST FLORISSANT AVE.	11/01/07	Replacement	Mains	1,644.75	4.11	1.50	24.67
422090	MAIN 12" W FLORISSANT AVE	11/01/07	Replacement	Mains	7,122.29	17.81	1.50	106.83
422112	WISE AVENUE OBSOLETE E2007-574	11/08/07	Replacement	Mains	3,457.88	8.64	1.50	51.87
422123	MAIN 6" CORNELL AVE.	11/04/07	Replacement	Mains	5,143.80	12.86	1.50	77.16
422151	HYDRANT 4" COLEBROOK AVE.	11/04/07	Replacement	Hydrants	3,366.66	10.77	1.92	64.64
422151	HYDRANT 4" COLEBROOK AVE.	11/04/07	Replacement	Mains	224.44	0.56	1.50	3.37
422181	MAIN 6" AYRES DR	11/02/07	Replacement	Mains	6,275.19	15.69	1.50	94.13
422190	MAIN 6" INGLESTONE CT	11/02/07	Replacement	Mains	826.97	2.07	1.50	12.40
422192	MAIN 8" NEW HAMPSHIRE AVE	11/02/07	Replacement	Mains	5,708.20	14.27	1.50	85.62
422193	MAIN 6" SUGAR HILL DR	11/02/07	Replacement	Mains	5,216.08	13.04	1.50	78.24
422242	MAIN 6" WINSLOW LN	11/06/07	Replacement	Mains	1,816.33	4.54	1.50	27.24
422265	MAIN 6" CHARMONT DR	11/06/07	Replacement	Mains	5,111.60	12.78	1.50	76.67
422268	FLUSH VALVE 6" CHARLES GATE DR.	11/05/07	Replacement	Mains	2,013.97	5.03	1.50	30.21
422269	MAIN 6" GEORGIAN TRL	11/05/07	Replacement	Mains	5,003.79	12.51	1.50	75.06
422270	MAIN 6" SOUTH ST.	11/05/07	Replacement	Mains	17,453.02	43.63	1.50	261.80
422271	MAIN 6" VILLE ROSA LN.	11/05/07	Replacement	Mains	5,137.54	12.84	1.50	77.06
422272	MAIN 6" BRENNER AVE.	11/05/07	Replacement	Mains	1,633.36	4.08	1.50	24.50
422273	MAIN 6" CROWN POINT DR.	11/05/07	Replacement	Mains	4,336.61	10.84	1.50	65.05
422274	MAIN 6" CROWN POINT DR.	11/05/07	Replacement	Mains	4,854.05	12.14	1.50	72.81
422275	MAIN 6" FALCON DR.	11/05/07	Replacement	Mains	6,881.68	17.20	1.50	103.23
422276	MAIN 6" JONE LN.	11/05/07	Replacement	Mains	5,349.43	13.37	1.50	80.24
422277	MAIN 6" ST. MICHAEL LN.	11/05/07	Replacement	Mains	4,735.61	11.84	1.50	71.03
422278	MAIN 6" LURLINE DR.	11/05/07	Replacement	Mains	1,722.92	4.31	1.50	25.84
422279	MAIN 6" TEMPO DR.	11/05/07	Replacement	Mains	1,746.09	4.37	1.50	26.19
422280	MAIN 6" COLTON DR.	11/05/07	Replacement	Mains	5,253.40	13.13	1.50	78.80
422283	MAIN 6" WILMA DR.	11/05/07	Replacement	Mains	5,593.05	13.98	1.50	83.90
422302	MAIN 6" SCIENCE HILL DR.	11/06/07	Replacement	Mains	3,585.65	8.96	1.50	53.78
422304	HYDRANT 6" WESTMORELAND DR.	11/06/07	Replacement	Hydrants	2,632.11	8.42	1.92	50.54
422312	MAIN 6" SCENIC RIDGE DR.	11/06/07	Replacement	Mains	2,508.86	6.27	1.50	37.63
422363	MAIN 8" ANGLUM RD	11/06/07	Replacement	Mains	2,334.36	5.84	1.50	35.02
422389	MAIN 6" JANUARY AVE.	11/07/07	Replacement	Mains	1,001.16	2.50	1.50	15.02
422392	VALVE 6" RICHARD AVE.	11/07/07	Replacement	Mains	5,107.57	12.77	1.50	76.61
422416	MAIN 6" SUSSEX DR.	11/07/07	Replacement	Mains	2,296.36	5.74	1.50	34.45
422430	MAIN 6" DEVONSHIRE AVE.	11/07/07	Replacement	Mains	6,724.72	16.81	1.50	100.87
422450	MAIN 6" COZENS AVE	11/08/07	Replacement	Mains	1,260.75	3.15	1.50	18.91
422467	MAIN 6" SAN DIEGO AVE	11/08/07	Replacement	Mains	6,299.11	15.75	1.50	94.49

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
422479	MAIN 4" OGDEN AVE	11/08/07	Replacement	Mains	1,407.15	3.52	1.50	21.11
422497	MAIN 6" HAWBROOK RD.	11/08/07	Replacement	Mains	5,221.86	13.05	1.50	78.33
422499	MAIN 6" MAYWOOD AVE	11/08/07	Replacement	Mains	1,770.92	4.43	1.50	26.56
422503	MAIN 6" AMHERST AVE.	11/08/07	Replacement	Mains	5,166.05	12.92	1.50	77.49
422529	MAIN 6" WRENWOOD LN.	11/08/07	Replacement	Mains	6,640.55	16.60	1.50	99.61
422562	MAIN 6" MARLANN DR.	11/11/07	Replacement	Mains	4,772.73	11.93	1.50	71.59
422571	MAIN 6" LEBON DR.	11/09/07	Replacement	Mains	7,126.43	17.82	1.50	106.90
422586	MAIN 6" DIANE DR.	11/11/07	Replacement	Mains	5,540.52	13.85	1.50	83.11
422594	MAIN 6" DEBORAH DR	11/09/07	Replacement	Mains	3,671.69	9.18	1.50	55.08
422595	MAIN 6" LANSDOWNE AVE	11/09/07	Replacement	Mains	13,108.66	32.77	1.50	196.63
422596	MAIN 6" ST VINCENT AVE	11/09/07	Replacement	Mains	4,860.50	12.15	1.50	72.91
422614	PICADILLY AVE. E2007-588	12/02/07	Replacement	Mains	37,280.70	46.60	1.50	559.21
422645	MAIN 6" BASKIN DR.	11/12/07	Replacement	Mains	2,436.92	6.09	1.50	36.55
422646	MAIN 6" BERKLEY LN.	11/12/07	Replacement	Mains	7,319.56	18.30	1.50	109.79
422647	MAIN 6" OAK PARK DR.	11/12/07	Replacement	Mains	5,089.16	12.72	1.50	76.34
422648	MAIN 6" RAMBLEWOOD LN.	11/12/07	Replacement	Mains	5,550.54	13.88	1.50	83.26
422649	MAIN 6" SESSIONS AVE.	11/12/07	Replacement	Mains	6,426.10	16.07	1.50	96.39
422650	MAIN 6" REDMAN RD.	11/12/07	Replacement	Mains	1,862.77	4.66	1.50	27.94
422651	MAIN 8" TELEGRAPH RD.	11/12/07	Replacement	Mains	6,652.75	16.63	1.50	99.79
422652	MAIN 6" DENNIS DR.	11/12/07	Replacement	Mains	6,563.54	16.41	1.50	98.45
422653	MAIN 6" PARK CREST DR.	11/12/07	Replacement	Mains	3,251.94	8.13	1.50	48.78
422654	MAIN 6" MESA DR.	11/13/07	Replacement	Mains	1,667.11	4.17	1.50	25.01
422661	MAIN 6" DUENKE DR.	11/13/07	Replacement	Mains	2,118.13	5.30	1.50	31.77
422662	HYDRANT 6" CHAUVEAU DR.	11/13/07	Replacement	Hydrants	2,281.20	7.30	1.92	43.80
422662	HYDRANT 6" CHAUVEAU DR.	11/13/07	Replacement	Mains	76.03	0.19	1.50	1.14
422668	FLUSH VALVE 6" KOREA DR.	11/13/07	Replacement	Mains	2,427.13	6.07	1.50	36.41
422674	MAIN 6" SMITH DR.	11/13/07	Replacement	Mains	6,243.90	15.61	1.50	93.66
422685	MAIN 6" FOXWOOD DR.	11/13/07	Replacement	Mains	4,660.59	11.65	1.50	69.91
422711	MAIN 6" LANSDOWN AVE	11/14/07	Replacement	Mains	6,300.89	15.75	1.50	94.51
423339	MAIN 6" BARTMER AVE.	11/14/07	Replacement	Mains	5,256.82	13.14	1.50	78.85
423340	MAIN 6" BROWNELL AVE.	11/14/07	Replacement	Mains	4,595.88	11.49	1.50	68.94
423341	MAIN 6" HARDITH HILL CT.	11/14/07	Replacement	Mains	5,781.33	14.45	1.50	86.72
423360	MAIN 6" KRAMER AVE.	11/14/07	Replacement	Mains	1,845.65	4.61	1.50	27.68
423362	MAIN 6" MURDOCH AVE.	11/14/07	Replacement	Mains	5,281.72	13.20	1.50	79.23
423380	VALVE 8" PROVIDENCE RD.	11/14/07	Replacement	Mains	2,678.40	6.70	1.50	40.18
423424	MAIN 12" REAVIS BARRACKS RD	11/15/07	Replacement	Mains	12,662.79	31.66	1.50	189.94
423425	VALVE 6" CRESCENT DR.	11/15/07	Replacement	Mains	369.09	0.92	1.50	5.54
423434	FH ONLY SHARONDALE CIR	11/15/07	Replacement	Hydrants	5,988.68	19.16	1.92	114.98
423434	FH ONLY SHARONDALE CIR	11/15/07	Replacement	Mains	199.61	0.50	1.50	2.99
423460	MAIN 6" BLACKWOOD DR	11/15/07	Replacement	Mains	2,286.41	5.72	1.50	34.30
423463	MAIN 6" LORNA LN	11/15/07	Replacement	Mains	1,859.60	4.65	1.50	27.89
423479	MAIN 12" COUNTRY CLUB DR.	11/23/07	Replacement	Mains	956.93	2.39	1.50	14.35
423502	MAIN 6" MARYELLEN ST	11/16/07	Replacement	Mains	4,037.86	10.09	1.50	60.57
423505	MAIN 8" SERENITY CIR	11/19/07	Replacement	Mains	3,704.05	9.26	1.50	55.56
423515	MAIN 6" CHERYL CT.	11/19/07	Replacement	Mains	387.14	0.97	1.50	5.81
423520	MAIN 4" MEADOW AVE.	11/20/07	Replacement	Mains	4,088.72	10.22	1.50	61.33
423527	MAIN 6" COFFEY DR	11/16/07	Replacement	Mains	4,534.99	11.34	1.50	68.02
423529	MAIN 4" NEWPORT AVE	11/16/07	Replacement	Mains	2,488.73	6.22	1.50	37.33
423560	MAIN 6" LAMERTIN LN	11/20/07	Replacement	Mains	3,777.07	9.44	1.50	56.66
423568	MAIN 6" CHERYL CT	11/20/07	Replacement	Mains	735.25	1.84	1.50	11.03
423598	FLUSH VALVE CHERYL CT	11/20/07	Replacement	Mains	4,674.34	11.69	1.50	70.12
423601	MAIN 6" BRISTOLHALL DR	11/20/07	Replacement	Mains	602.04	1.51	1.50	9.03
423637	MAIN 6" FANNIE AVE.	11/20/07	Replacement	Mains	4,907.65	12.27	1.50	73.61
423641	MAIN 8" SUMMIT AVE.	11/20/07	Replacement	Mains	4,435.25	11.09	1.50	66.53
423644	MAIN 6" BEDFORD LN.	11/20/07	Replacement	Mains	6,087.57	15.22	1.50	91.31
423647	HYDRANT 6" WESTWOOD DR.	11/20/07	Replacement	Hydrants	2,562.05	8.20	1.92	49.19
423647	HYDRANT 6" WESTWOOD DR.	11/20/07	Replacement	Mains	85.40	0.21	1.50	1.28
423649	MAIN 6" BREDELL AVE.	11/20/07	Replacement	Mains	4,100.49	10.25	1.50	61.51
423651	MAIN 6" BURNS AVE.	11/20/07	Replacement	Mains	1,501.39	3.75	1.50	22.52
423652	MAIN 6" HILL AVE.	11/20/07	Replacement	Mains	5,193.52	12.98	1.50	77.90
423653	MAIN 4" BRECKENRIDGE INDUSTRIAL CT	11/20/07	Replacement	Mains	6,501.34	16.25	1.50	97.52
423664	MAIN 6" FATIMA DR.	11/20/07	Replacement	Mains	842.97	2.11	1.50	12.64
423665	MAIN 6" HEATHERWOOD DR.	11/20/07	Replacement	Mains	316.31	0.79	1.50	4.74
423667	HYDRANT 4" LOCUST CT.	11/20/07	Replacement	Hydrants	863.05	2.76	1.92	16.57
423668	MAIN 6" LUCIA DR.	11/20/07	Replacement	Mains	303.10	0.76	1.50	4.55
423670	MAIN 6" HIGH SCHOOL DR.	11/20/07	Replacement	Mains	5,903.12	14.76	1.50	88.55
423674	HYDRANT 6" BROOKDALE DR.	11/20/07	Replacement	Hydrants	1,996.67	6.39	1.92	38.34
423674	HYDRANT 6" BROOKDALE DR.	11/20/07	Replacement	Mains	66.55	0.17	1.50	1.00
423681	HYDRANT 6" GRAY AVE.	11/20/07	Replacement	Hydrants	1,867.20	5.98	1.92	35.85
423681	HYDRANT 6" GRAY AVE.	11/20/07	Replacement	Mains	1,991.70	4.98	1.50	29.88
423704	MAIN 4" ALLEY NORTH OF LEONARD	11/20/07	Replacement	Mains	6,586.95	16.47	1.50	98.80
423705	MAIN 6" SAPPINGTON RD	11/20/07	Replacement	Mains	7,303.20	18.26	1.50	109.55

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
423706	MAIN 4" VANCE RD	11/21/07	Replacement	Mains	7,596.82	18.99	1.50	113.95
423742	MAIN 4" VANCE RD.	11/21/07	Replacement	Mains	5,102.94	12.76	1.50	76.54
423750	MAIN 8" BREMERTON RD.	11/21/07	Replacement	Mains	5,680.39	14.20	1.50	85.21
423754	MAIN 8" SCOTLAND DR.	11/21/07	Replacement	Mains	5,775.35	14.44	1.50	86.63
423757	MAIN 6" SHIRLEY DR	11/21/07	Replacement	Mains	5,668.47	14.17	1.50	85.03
423759	MAIN 4" ALLEY WEST OF THIRD ST.	11/21/07	Replacement	Mains	2,426.29	6.07	1.50	36.39
423768	MAIN 8" CHESTERFIELD PKWY	11/21/07	Replacement	Mains	7,603.18	19.01	1.50	114.05
423769	MAIN 6" INNISFAIL DR	11/21/07	Replacement	Mains	5,726.00	14.32	1.50	85.89
423791	MAIN 6" PALERMO DR.	11/21/07	Replacement	Mains	5,657.83	14.14	1.50	84.87
423812	MAIN 6" GEORGETOWN RD.	11/21/07	Replacement	Mains	6,633.92	16.58	1.50	99.51
423819	MAIN 4" ALLEY WEST OF THIRD ST.	11/21/07	Replacement	Mains	1,556.26	3.89	1.50	23.34
423820	MAIN 6" HI VIEW	11/21/07	Replacement	Mains	7,221.52	18.05	1.50	108.32
423822	MAIN 8" ANDES BLVD.	11/26/07	Replacement	Mains	12,884.05	32.21	1.50	193.26
423823	MAIN 6" BOOKER AVE.	11/26/07	Replacement	Mains	1,731.89	4.33	1.50	25.98
423824	VALVE 6" CURRY AVE.	11/26/07	Replacement	Mains	3,707.84	9.27	1.50	55.62
423825	MAIN 6" INNISFAIL DR.	11/26/07	Replacement	Mains	3,589.35	8.97	1.50	53.84
423826	MAIN 6" SPRINGWOOD DR.	11/26/07	Replacement	Mains	7,334.40	18.34	1.50	110.02
423827	MAIN 6" O'BRIEN CT.	11/26/07	Replacement	Mains	2,650.43	6.63	1.50	39.76
423832	MAIN 12" BROWN RD.	11/26/07	Replacement	Mains	6,784.80	16.96	1.50	101.77
423833	MAIN 8" MACKENZIE RD.	11/26/07	Replacement	Mains	7,246.87	18.12	1.50	108.70
423834	MAIN 4" WAVERTON DR.	11/26/07	Replacement	Mains	6,074.65	15.19	1.50	91.12
423835	MAIN 6" ASHWELL DR.	11/26/07	Replacement	Mains	5,670.17	14.18	1.50	85.05
423836	MAIN 6" POCAHONTAS PL.	11/26/07	Replacement	Mains	8,029.00	20.07	1.50	120.44
423837	MAIN 6" TRENTON AVE.	11/26/07	Replacement	Mains	2,603.22	6.51	1.50	39.05
423865	MAIN 6" PARTRIDGE AVE.	11/27/07	Replacement	Mains	5,028.05	12.57	1.50	75.42
423873	MAIN 6" HEATHERWOOD DR.	11/27/07	Replacement	Mains	1,460.18	3.65	1.50	21.90
423883	MAIN 8" RUSTIC VALLEY DR.	11/27/07	Replacement	Mains	6,049.81	15.12	1.50	90.75
423911	MAIN 6" LEEBUR DR	11/28/07	Replacement	Mains	2,184.02	5.46	1.50	32.76
423932	VALVE 6" FLICKER DR.	11/27/07	Replacement	Mains	7,808.89	19.52	1.50	117.13
423951	MAIN 4" VANCE RD.	11/28/07	Replacement	Mains	6,736.91	16.84	1.50	101.05
423956	MAIN 6" DOBBIN RD.	11/28/07	Replacement	Mains	5,766.63	14.42	1.50	86.50
423957	MAIN 6" BRIDLE RD.	11/28/07	Replacement	Mains	6,501.41	16.25	1.50	97.52
423964	MAIN 6" OVERHILLS DR.	11/28/07	Replacement	Mains	5,303.20	13.26	1.50	79.55
423994	MAIN 6" LEEBUR DR.	11/28/07	Replacement	Mains	2,184.27	5.46	1.50	32.76
423995	MAIN 6" MIDLAND DR.	11/28/07	Replacement	Mains	4,583.59	11.46	1.50	68.75
424000	MAIN 6" GENESTA ST	11/28/07	Replacement	Mains	6,909.62	17.27	1.50	103.64
424001	MAIN 6" LYNTON DR	11/28/07	Replacement	Mains	5,129.72	12.82	1.50	76.95
424017	MAIN 6" STANFORD AVE.	11/28/07	Replacement	Mains	1,473.97	3.68	1.50	22.11
424018	MAIN 6" RACINE DR.	11/28/07	Replacement	Mains	4,687.42	11.72	1.50	70.31
424037	MAIN 6" LANSDOWNE AVE.	11/29/07	Replacement	Mains	7,191.29	17.98	1.50	107.87
424057	FH COMPLETE GREENVIEW DR	11/29/07	Replacement	Hydrants	2,212.24	7.08	1.92	42.48
424057	FH COMPLETE GREENVIEW DR	11/29/07	Replacement	Mains	2,359.69	5.90	1.50	35.40
424058	MAIN 6" SUMMIT AVE	11/29/07	Replacement	Mains	6,470.91	16.18	1.50	97.06
424061	MAIN 6" MENTZ HILL RD.	11/29/07	Replacement	Mains	6,118.26	15.30	1.50	91.77
424076	MAIN 6" JEROME AVE.	11/29/07	Replacement	Mains	5,169.42	12.92	1.50	77.54
424092	MAIN 6" CLAYCHESTER DR.	12/02/07	Replacement	Mains	1,248.98	1.56	1.50	18.73
424094	MAIN 6" MENTZ HILL RD.	12/02/07	Replacement	Mains	4,768.13	5.96	1.50	71.52
424099	MAIN 6" DENNISON DR.	12/02/07	Replacement	Mains	1,880.01	2.35	1.50	28.20
424155	MAIN 6" BUTLER HILL RD E TO W	11/30/07	Replacement	Mains	5,932.73	14.83	1.50	88.99
424156	MAIN 6" MENTZ HILL RD	11/30/07	Replacement	Mains	1,907.52	4.77	1.50	28.61
424157	MAIN 6" MENTZ HILL RD	11/30/07	Replacement	Mains	2,599.34	6.50	1.50	38.99
424202	MAIN 6" PERSHING AVE	12/04/07	Replacement	Mains	5,282.52	6.60	1.50	79.24
424205	MAIN 6" E WINDRUSH CREEK	12/04/07	Replacement	Mains	5,693.25	7.12	1.50	85.40
424209	MAIN 6" MEPPEN DR	12/04/07	Replacement	Mains	2,360.09	2.95	1.50	35.40
424213	MAIN 6" MAUTENNE DR	12/04/07	Replacement	Mains	3,662.47	4.58	1.50	54.94
424214	MAIN 6" MCKINLEY AVE	12/04/07	Replacement	Mains	4,864.15	6.08	1.50	72.96
424220	MAIN 6" CLAYTON DOWNS	12/03/07	Replacement	Mains	1,725.92	2.16	1.50	25.89
424221	MAIN 6" HILDRED AVE.	12/03/07	Replacement	Mains	4,992.61	6.24	1.50	74.89
424222	MAIN 4" MARION AVE.	12/03/07	Replacement	Mains	5,931.28	7.41	1.50	88.97
424223	MAIN 6" MEPPEN DR.	12/03/07	Replacement	Mains	5,251.51	6.56	1.50	78.77
424224	MAIN 6" NACOMIS DR.	12/03/07	Replacement	Mains	4,821.51	6.03	1.50	72.32
424225	FLUSH VALVE 6" SADDLEMAKER CT.	12/03/07	Replacement	Mains	2,219.59	2.77	1.50	33.29
424226	MAIN 8" S. BIG BEND BLVD.	12/03/07	Replacement	Mains	2,529.62	3.16	1.50	37.94
424227	MAIN 8" CLAYTON RD.	12/03/07	Replacement	Mains	2,253.15	2.82	1.50	33.80
424228	MAIN 6" DARLA CT.	12/03/07	Replacement	Mains	1,170.82	1.46	1.50	17.56
424229	MAIN 6" FORMAN RD.	12/03/07	Replacement	Mains	2,012.50	2.52	1.50	30.19
424230	MAIN 6" LITTLETON CT.	12/03/07	Replacement	Mains	2,611.21	3.26	1.50	39.17
424231	MAIN 6" MISSY CT.	12/03/07	Replacement	Mains	3,491.76	4.36	1.50	52.38
424232	MAIN 4" ARUNDEL PL.	12/03/07	Replacement	Mains	1,475.73	1.84	1.50	22.14
424251	MAIN 8" S. BRENTWOOD BLVD.	12/03/07	Replacement	Mains	2,735.10	3.42	1.50	41.03
424254	VALVE 4" CLARA AVE.	12/03/07	Replacement	Mains	3,384.17	4.23	1.50	50.76
424259	MAIN 6" ROBYN RD.	12/03/07	Replacement	Mains	2,771.68	3.46	1.50	41.58

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
424260	MAIN 6" ROSE BLOSSOM LN.	12/03/07	Replacement	Mains	1,418.43	1.77	1.50	21.28
424297	MAIN 8" DELMAR BLVD.	12/04/07	Replacement	Mains	1,706.02	2.13	1.50	25.59
424299	MAIN 6" STARLIT DR.	12/04/07	Replacement	Mains	2,008.10	2.51	1.50	30.12
424322	MAIN 6" WHEATON AVE.	12/04/07	Replacement	Mains	1,725.27	2.16	1.50	25.88
424335	MAIN 6" FANTASY LN.	12/04/07	Replacement	Mains	5,719.68	7.15	1.50	85.80
424357	MAIN 6" TEAKWOOD DR.	12/04/07	Replacement	Mains	2,096.51	2.62	1.50	31.45
424391	MAIN 6" ENGLER AVE.	12/04/07	Replacement	Mains	1,595.15	1.99	1.50	23.93
424392	HYDRANT 6" BRENTWOOD PL.	12/04/07	Replacement	Hydrants	2,760.47	4.42	1.92	53.00
424392	HYDRANT 6" BRENTWOOD PL.	12/04/07	Replacement	Mains	2,944.50	3.68	1.50	44.17
424393	MAIN 6" MADELINE DR.	12/04/07	Replacement	Mains	1,481.06	1.85	1.50	22.22
424394	MAIN 6" MAHOGANY CT.	12/04/07	Replacement	Mains	2,660.46	3.33	1.50	39.91
424395	MAIN 6" BRECKENRIDGE IND. CT.	12/04/07	Replacement	Mains	1,417.45	1.77	1.50	21.26
424397	MAIN 6" BRECKENRIDGE IND. CT.	12/04/07	Replacement	Mains	1,789.44	2.24	1.50	26.84
424398	MAIN 6" COLONIAL LN.	12/04/07	Replacement	Mains	2,894.19	3.62	1.50	43.41
424400	HYDRANT 6" NARA DR.	12/05/07	Replacement	Hydrants	1,812.32	2.90	1.92	34.80
424400	HYDRANT 6" NARA DR.	12/05/07	Replacement	Mains	60.42	0.08	1.50	0.91
424416	MAIN 6" GRAVOIS RD.	12/05/07	Replacement	Mains	1,869.24	2.34	1.50	28.04
424417	MAIN 6" LADUE LAKE DR.	12/05/07	Replacement	Mains	1,444.67	1.81	1.50	21.67
424431	MAIN 6" UNION RD.	12/05/07	Replacement	Mains	2,954.82	3.69	1.50	44.32
424442	MAIN 4" ABERDEEN PL.	12/05/07	Replacement	Mains	3,104.32	3.88	1.50	46.56
424458	MAIN 6" LEADALE DR.	12/05/07	Replacement	Mains	1,679.31	2.10	1.50	25.19
424462	MAIN 6" DELCREST DR	12/06/07	Replacement	Mains	1,528.95	1.91	1.50	22.93
424492	MAIN 6" MOHAWK DR.	12/05/07	Replacement	Mains	1,885.83	2.36	1.50	28.29
424493	MAIN 8" HUDSON RD	12/11/07	Replacement	Mains	1,781.27	2.23	1.50	26.72
424496	MAIN 6" RENWICK DR.	12/06/07	Replacement	Mains	1,687.10	2.11	1.50	25.31
424498	MAIN 6" NANCY PL.	12/06/07	Replacement	Mains	1,200.52	1.50	1.50	18.01
424503	MAIN 6" BONNIE CT.	12/06/07	Replacement	Mains	1,722.42	2.15	1.50	25.84
424504	MAIN 6" WRIGHT AVE	12/11/07	Replacement	Mains	1,135.86	1.42	1.50	17.04
424505	MAIN 6" BON OAK DR.	12/06/07	Replacement	Mains	1,621.72	2.03	1.50	24.33
424521	MAIN 6" BULL RUN DR.	12/06/07	Replacement	Mains	2,175.38	2.72	1.50	32.63
424526	MAIN 6" TULIP DR.	12/06/07	Replacement	Mains	2,048.94	2.56	1.50	30.73
424533	MAIN 6" OLEDEL RD.	12/06/07	Replacement	Mains	1,807.31	2.26	1.50	27.11
424570	MAIN 6" HIGHLAND DR	12/11/07	Replacement	Mains	1,808.83	2.26	1.50	27.13
424571	MAIN 6" HAYWOOD DR	12/11/07	Replacement	Mains	1,690.00	2.11	1.50	25.35
424601	MAIN 6" GAY AVE.	12/06/07	Replacement	Mains	2,825.07	3.53	1.50	42.38
424620	MAIN 6 PHILO AVE.	12/09/07	Replacement	Mains	2,081.38	2.60	1.50	31.22
424621	MAIN 6" KRENNING LN.	12/09/07	Replacement	Mains	2,420.92	3.03	1.50	36.31
424645	FH COMPLETE MEEKS BLVD	12/11/07	Replacement	Hydrants	723.04	1.16	1.92	13.88
424645	FH COMPLETE MEEKS BLVD	12/11/07	Replacement	Mains	677.87	0.85	1.50	10.17
424652	MAIN 6" GODWIN LN.	12/09/07	Replacement	Mains	1,828.54	2.29	1.50	27.43
424657	MAIN 6" LINNELL DR.	12/09/07	Replacement	Mains	3,599.88	4.50	1.50	54.00
424659	MAIN 6" LANTERN LN.	12/09/07	Replacement	Mains	960.58	1.20	1.50	14.41
424674	MAIN 6" BLANDING DR	12/11/07	Replacement	Mains	3,527.37	4.41	1.50	52.91
424679	MAIN 6" 82ND BLVD	12/07/07	Replacement	Mains	881.12	1.10	1.50	13.22
424746	MAIN 6" ROSS CIRCLE	12/11/07	Replacement	Mains	1,533.69	1.92	1.50	23.01
424747	MAIN 8" SAPPINGTON BARRACKS	12/11/07	Replacement	Mains	2,505.26	3.13	1.50	37.58
424751	MAIN 6" AMHERST AVE	12/11/07	Replacement	Mains	2,362.87	2.95	1.50	35.44
424753	MAIN 6" COLONIAL LN	12/11/07	Replacement	Mains	2,361.34	2.95	1.50	35.42
424756	MAIN 6" INGLESTONE CT	12/11/07	Replacement	Mains	327.42	0.41	1.50	4.91
424804	MAIN 6" CLAUDINE DR.	12/10/07	Replacement	Mains	1,291.14	1.61	1.50	19.37
424812	MAIN 6" ELANNCHESTER DR.	12/10/07	Replacement	Mains	3,392.03	4.24	1.50	50.88
424814	MAIN 6" INDIAN HILL LN	12/10/07	Replacement	Mains	1,477.46	1.85	1.50	22.16
424815	MAIN 6" MALDON LN.	12/10/07	Replacement	Mains	1,303.58	1.63	1.50	19.55
424817	MAIN 8" SAPPINGTON BARRACKS RD.	12/10/07	Replacement	Mains	2,178.99	2.72	1.50	32.68
424818	MAIN 8" DUNN RD.	12/10/07	Replacement	Mains	2,260.24	2.83	1.50	33.90
424820	MAIN 6" HAWBROOK RD.	12/10/07	Replacement	Mains	4,442.72	5.55	1.50	66.64
424826	MAIN 6" BENTLEY MANOR DR.	12/11/07	Replacement	Mains	2,362.57	2.95	1.50	35.44
424827	MAIN 6" JOHANNA DR.	12/11/07	Replacement	Mains	1,565.04	1.96	1.50	23.48
424836	MAIN 6" GENERAL SHERMAN LN.	12/10/07	Replacement	Mains	4,094.12	5.12	1.50	61.41
424850	HYDRANT 24" LUSHER RD.	12/11/07	Replacement	Hydrants	5,042.23	8.07	1.92	96.81
424852	MAIN 6" LAIRE DR.	12/11/07	Replacement	Mains	2,893.81	3.62	1.50	43.41
424928	VALVE 6" CALBREATH CT.	12/12/07	Replacement	Mains	1,660.07	2.08	1.50	24.90
424932	MAIN 6" GLEN ECHO DR.	12/12/07	Replacement	Mains	4,187.61	5.23	1.50	62.81
424934	MAIN 6" EXETER AVE.	12/12/07	Replacement	Mains	3,542.18	4.43	1.50	53.13
424937	MAIN 6" NANA LN.	12/12/07	Replacement	Mains	1,756.30	2.20	1.50	26.34
424954	MAIN 6" HIGHGATE RD.	12/12/07	Replacement	Mains	8,762.74	10.95	1.50	131.44
424963	MAIN 12" JANET AVE.	12/12/07	Replacement	Mains	2,331.30	2.91	1.50	34.97
424981	MAIN 6" FROESL DR	12/12/07	Replacement	Mains	1,463.25	1.83	1.50	21.95
424991	MAIN 4" EUNICE AVE.	12/12/07	Replacement	Mains	1,731.88	2.16	1.50	25.98
425010	MAIN 6" MARVELINE DR.	12/13/07	Replacement	Mains	2,393.08	2.99	1.50	35.90
425014	HYDRANT 4" MARYLAND AVE.	12/13/07	Replacement	Hydrants	1,943.08	3.11	1.92	37.31
425014	HYDRANT 4" MARYLAND AVE.	12/13/07	Replacement	Mains	2,202.15	2.75	1.50	33.03

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
425020	MAIN 6" HANNOVER AVE.	12/13/07	Replacement	Mains	2,069.83	2.59	1.50	31.05
425036	MAIN 6" TORLINA DR.	12/13/07	Replacement	Mains	1,081.97	1.35	1.50	16.23
425048	5MAIN 6" ST EUGENE LN	12/17/07	Replacement	Mains	2,249.19	2.81	1.50	33.74
425049	VALVE 8" TELEGRAPH RD	12/17/07	Replacement	Mains	3,797.88	4.75	1.50	56.97
425088	MAIN 6" AMHERST AVE.	12/20/07	Replacement	Mains	1,947.24	2.43	1.50	29.21
425089	MAIN 6" FOUNDERS LN.	12/20/07	Replacement	Mains	1,537.45	1.92	1.50	23.06
425091	MAIN 6" FORESTWOOD DR.	12/20/07	Replacement	Mains	2,682.09	3.35	1.50	40.23
425100	MAIN 6" COLONIAL LN.	12/20/07	Replacement	Mains	1,292.46	1.62	1.50	19.39
425102	MAIN 6" MAGNOLIA DR.	12/20/07	Replacement	Mains	1,584.81	1.98	1.50	23.77
425105	MAIN 6" BRIARBROOK TRL.	12/20/07	Replacement	Mains	2,315.73	2.89	1.50	34.74
425117	MAIN 8" PINYON JAY CT.	12/20/07	Replacement	Mains	2,055.06	2.57	1.50	30.83
425132	MAIN 8" DACEY DR	12/17/07	Replacement	Mains	1,624.25	2.03	1.50	24.36
425136	MAIN 6" ARCHERTON DR	12/17/07	Replacement	Mains	1,271.48	1.59	1.50	19.07
425142	MAIN 6" E SHERWOOD DR	12/17/07	Replacement	Mains	1,142.77	1.43	1.50	17.14
425159	MAIN 6" COUNTRYSIDE LN	12/17/07	Replacement	Mains	3,066.39	3.83	1.50	46.00
425160	VALVE 6" LORRAINE AVE	12/17/07	Replacement	Mains	2,209.56	2.76	1.50	33.14
425161	MAIN 6" RANCH CT	12/17/07	Replacement	Mains	1,795.25	2.24	1.50	26.93
425207	MAIN 6" HALLWOOD DR	12/17/07	Replacement	Mains	2,988.98	3.74	1.50	44.83
425262	MAIN 6" CHAPEL RIDGE DR.	12/17/07	Replacement	Mains	4,441.93	5.55	1.50	66.63
425263	MAIN 6" FENDALE DR.	12/17/07	Replacement	Mains	2,968.23	3.71	1.50	44.52
425264	MAIN 6" MARGO ANN LN.	12/17/07	Replacement	Mains	2,424.91	3.03	1.50	36.37
425265	MAIN 6" RAVENWOOD LN.	12/17/07	Replacement	Mains	1,869.78	2.34	1.50	28.05
425266	MAIN 8" WOODSON RD.	12/17/07	Replacement	Mains	3,901.27	4.88	1.50	58.52
425267	MAIN 16" AIRPORT RD.	12/17/07	Replacement	Mains	11,348.59	14.19	1.50	170.23
425268	MAIN 6" AUDJILL DR.	12/17/07	Replacement	Mains	1,960.79	2.45	1.50	29.41
425269	MAIN 12" BANSHEE RD.	12/17/07	Replacement	Mains	3,554.96	4.44	1.50	53.32
425270	MAIN 6" CHAMPEIX LN.	12/17/07	Replacement	Mains	2,306.69	2.88	1.50	34.60
425271	MAIN 8" GENTRY AVE.	12/17/07	Replacement	Mains	522.61	0.65	1.50	7.84
425272	MAIN 8" GRAVOIS RD.	12/17/07	Replacement	Mains	2,722.73	3.40	1.50	40.84
425273	HYDRANT 6" GREENGRASS DR.	12/17/07	Replacement	Hydrants	3,195.96	5.11	1.92	61.36
425274	MAIN 8" LYNN HAVEN LN.	12/17/07	Replacement	Mains	1,871.58	2.34	1.50	28.07
425275	VALVE 6" MCCORRY DR.	12/17/07	Replacement	Mains	2,188.89	2.74	1.50	32.83
425276	MAIN 6" PHILBROOK AVE.	12/17/07	Replacement	Mains	3,050.01	3.81	1.50	45.75
425277	MAIN 6" RANDY DR.	12/17/07	Replacement	Mains	2,408.97	3.01	1.50	36.13
425280	MAIN 6" TWIN CREST DR.	12/17/07	Replacement	Mains	1,689.10	2.11	1.50	25.34
425281	HYDRANT VALVE 6" WILLMANN CT.	12/17/07	Replacement	Mains	3,530.56	4.41	1.50	52.96
425282	MAIN 6" KINSTERN DR.	12/17/07	Replacement	Mains	2,019.24	2.52	1.50	30.29
425283	MAIN 6" MADISON AVE.	12/17/07	Replacement	Mains	1,441.73	1.80	1.50	21.63
425295	MAIN 6" GRAYBRIDGE RD.	12/17/07	Replacement	Mains	3,585.63	4.48	1.50	53.78
425298	MAIN 8" KERTH RD.	12/17/07	Replacement	Mains	2,921.76	3.65	1.50	43.83
425299	MAIN 6" LAKESIDE DR.	12/17/07	Replacement	Mains	1,483.40	1.85	1.50	22.25
425300	MAIN 6" SAN JOSE LN.	12/17/07	Replacement	Mains	2,577.60	3.22	1.50	38.66
425301	MAIN 6" WILLINGHAM DR.	12/17/07	Replacement	Mains	3,631.64	4.54	1.50	54.47
425318	MAIN 6" TULANE AVE.	12/31/07	Replacement	Mains	1,000.49	1.25	1.50	15.01
425322	MAIN 6" DECKER LN.	12/18/07	Replacement	Mains	1,952.27	2.44	1.50	29.28
425327	MAIN 6" HACIENDA DR.	12/17/07	Replacement	Mains	2,094.78	2.62	1.50	31.42
425329	MAIN 6" LANSING AVE.	12/17/07	Replacement	Mains	1,695.71	2.12	1.50	25.44
425372	MAIN 6" WENNEKER DR.	12/18/07	Replacement	Mains	1,415.61	1.77	1.50	21.23
425374	MAIN 6" VALDAMERE DR.	12/18/07	Replacement	Mains	1,355.40	1.69	1.50	20.33
425377	MAIN 6" HIGH ACRES DR.	12/18/07	Replacement	Mains	1,321.90	1.65	1.50	19.83
425425	MAIN 6" GRAYSTONE TER.	12/18/07	Replacement	Mains	1,300.68	1.63	1.50	19.51
425427	MAIN 6" SAMOA DR.	12/18/07	Replacement	Mains	512.40	0.64	1.50	7.69
425430	MAIN 6" SPRINGWOOD DR.	12/18/07	Replacement	Mains	1,168.58	1.46	1.50	17.53
425431	MAIN 6" SUFFOLK AVE.	12/18/07	Replacement	Mains	1,919.98	2.40	1.50	28.80
425432	MAIN 6" SUNRISE DR.	12/18/07	Replacement	Mains	1,831.42	2.29	1.50	27.47
425433	MAIN 6" E. OLD WATSON RD.	12/18/07	Replacement	Mains	2,727.10	3.41	1.50	40.91
425434	MAIN 6" ELMORE AVE.	12/19/07	Replacement	Mains	1,577.08	1.97	1.50	23.66
425447	MAIN 6" KATHLYN DR.	12/19/07	Replacement	Mains	1,357.88	1.70	1.50	20.37
425449	MAIN 12" CLAYTON RD.	12/19/07	Replacement	Mains	2,512.30	3.14	1.50	37.68
425451	MAIN 6" ROCKSHIRE DR.	12/19/07	Replacement	Mains	1,360.35	1.70	1.50	20.41
425458	MAIN 6" BRENDA AVE.	12/19/07	Replacement	Mains	2,355.80	2.94	1.50	35.34
425460	MAIN 6" DARNELL PL.	12/19/07	Replacement	Mains	2,437.87	3.05	1.50	36.57
425466	MAIN 6" TERRY AVE.	12/19/07	Replacement	Mains	1,882.19	2.35	1.50	28.23
425470	MAIN 6" BOBB AVE.	12/19/07	Replacement	Mains	2,189.63	2.74	1.50	32.84
425484	MAIN 6" VALLEYWOOD DR.	12/19/07	Replacement	Mains	1,408.06	1.76	1.50	21.12
425488	MAIN 6" WHEATON AVE.	12/19/07	Replacement	Mains	794.74	0.99	1.50	11.92
425490	MAIN 6" SHAPFIELD LN.	12/19/07	Replacement	Mains	2,022.94	2.53	1.50	30.34
425491	MAIN 6" KENOSHO AVE	12/19/07	Replacement	Mains	2,848.46	3.56	1.50	42.73
425514	MAIN 6" UNIVERSITY DR.	12/20/07	Replacement	Mains	4,371.50	5.46	1.50	65.57
425516	MAIN 6" NOTTINGHAM AVE.	12/20/07	Replacement	Mains	2,315.98	2.89	1.50	34.74
425523	HYDRANT 6" BOBB AVE.	12/20/07	Replacement	Hydrants	3,150.67	5.04	1.92	60.49
425533	MAIN 12" CLAYTON RD.	12/20/07	Replacement	Mains	4,591.70	5.74	1.50	68.88

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
425551	MAIN 8" NEW HALLS FERRY RD.	12/20/07	Replacement	Mains	8,300.50	10.38	1.50	124.51
425569	MAIN 6" MEMOIR LN.	12/19/07	Replacement	Mains	2,981.01	3.73	1.50	44.72
425571	MAIN 6" DOUGHERTY TERRACE DR	12/19/07	Replacement	Mains	2,027.09	2.53	1.50	30.41
425573	MAIN 6" NOEL CT.	12/20/07	Replacement	Mains	1,812.35	2.27	1.50	27.19
425577	VALVE 8" BIRNAMWOOD TRAIL DR	12/19/07	Replacement	Mains	340.69	0.43	1.50	5.11
425588	MAIN 6" TERRY AVE.	12/20/07	Replacement	Mains	1,868.53	2.34	1.50	28.03
425596	MAIN 8" THEISS RD.	12/20/07	Replacement	Mains	2,479.68	3.10	1.50	37.20
425601	MAIN 6" UNION RD.	12/20/07	Replacement	Mains	3,735.82	4.67	1.50	56.04
425603	MAIN 12" FOLK AVE	12/19/07	Replacement	Mains	1,503.25	1.88	1.50	22.55
425612	MAIN 16" SAPPINGTON RD.	12/20/07	Replacement	Mains	6,533.52	8.17	1.50	98.00
425617	MAIN 6" IMPERIAL DR	12/19/07	Replacement	Mains	1,340.39	1.68	1.50	20.11
425620	MAIN 6" MORVEN AVE	12/21/07	Replacement	Mains	1,447.77	1.81	1.50	21.72
425640	MAIN 6" PINE RIDGE DR.	12/20/07	Replacement	Mains	1,571.08	1.96	1.50	23.57
425644	MAIN 6" SCOTTDALIE DR.	12/20/07	Replacement	Mains	1,801.77	2.25	1.50	27.03
425660	MAIN 6" ORIENT AVE.	12/23/07	Replacement	Mains	1,678.75	2.10	1.50	25.18
425675	MAIN 6" NOLL DR.	12/23/07	Replacement	Mains	1,839.32	2.30	1.50	27.59
425687	MAIN 6" LACONIA DR.	12/23/07	Replacement	Mains	1,589.84	1.99	1.50	23.85
425692	MAIN 8" MACKENZIE RD.	12/23/07	Replacement	Mains	3,203.54	4.00	1.50	48.05
425766	MAIN 6" DUCHESNE DR.	12/23/07	Replacement	Mains	2,246.56	2.81	1.50	33.70
425776	MAIN 6" BENNETT AVE	12/21/07	Replacement	Mains	1,974.76	2.47	1.50	29.62
425777	MAIN 6" ELISE DR	12/21/07	Replacement	Mains	2,670.37	3.34	1.50	40.06
425778	MAIN 6" LADUE MEADOWS	12/21/07	Replacement	Mains	1,989.63	2.49	1.50	29.84
425821	MAIN 6" SPOON DR	12/21/07	Replacement	Mains	1,277.74	1.60	1.50	19.17
425829	MAIN 6" IVAN AVE	12/21/07	Replacement	Mains	698.34	0.87	1.50	10.48
425832	MAIN 12" LUCAS AND HUNT RD	12/21/07	Replacement	Mains	3,065.90	3.83	1.50	45.99
425851	MAIN 6" ROBYN RD.	12/23/07	Replacement	Mains	1,699.41	2.12	1.50	25.49
425854	MAIN 6" PALACE CT.	12/23/07	Replacement	Mains	1,643.21	2.05	1.50	24.65
425855	MAIN 6" WHEATON AVE	12/21/07	Replacement	Mains	1,836.56	2.30	1.50	27.55
425874	MAIN 6" KEMPER PL.	12/23/07	Replacement	Mains	2,685.76	3.36	1.50	40.29
425890	MAIN 6" BON OAK DR.	12/26/07	Replacement	Mains	305.89	0.38	1.50	4.59
425891	MAIN 6" PETITE CHALET DR.	12/26/07	Replacement	Mains	2,042.21	2.55	1.50	30.63
425892	MAIN 6" VENTURA DR.	12/26/07	Replacement	Mains	305.89	0.38	1.50	4.59
425893	MAIN 6" HARNEY AVE.	12/26/07	Replacement	Mains	1,595.77	1.99	1.50	23.94
425894	MAIN 6" KIRKLAND DR.	12/26/07	Replacement	Mains	2,497.14	3.12	1.50	37.46
425895	MAIN 12" LUCAS AND HUNT RD.	12/26/07	Replacement	Mains	10,027.78	12.53	1.50	150.42
425896	MAIN 16" OLD SAPPINGTON RD.	12/26/07	Replacement	Mains	4,146.71	5.18	1.50	62.20
425897	MAIN 6" ROBINWING LN.	12/26/07	Replacement	Mains	292.68	0.37	1.50	4.39
425898	MAIN 6" SOUTHCOTE RD.	12/26/07	Replacement	Mains	569.42	0.71	1.50	8.54
425899	MAIN 6" ST. FLORENCE DR.	12/26/07	Replacement	Mains	305.89	0.38	1.50	4.59
425900	MAIN 8" N. FORSYTH BLVD.	12/26/07	Replacement	Mains	2,483.76	3.10	1.50	37.26
425926	MAIN 8" TOPPING RD.	12/26/07	Replacement	Mains	375.51	0.47	1.50	5.63
425927	MAIN 6" EDDIE AND PARK RD.	12/26/07	Replacement	Mains	2,639.24	3.30	1.50	39.59
425929	MAIN 8" HALLS FERRY RD.	12/26/07	Replacement	Mains	357.26	0.45	1.50	5.36
425930	MAIN 8" TOPPING RD.	12/26/07	Replacement	Mains	3,228.37	4.04	1.50	48.43
425932	MAIN 8" BARRETT STATION RD.	12/26/07	Replacement	Mains	6,023.67	7.53	1.50	90.36
425933	MAIN 8" TRENTON AVE.	12/27/07	Replacement	Mains	1,802.60	2.25	1.50	27.04
425947	HYDRANT 6" DOTHAN DR.	12/27/07	Replacement	Hydrants	2,290.25	3.66	1.92	43.97
425947	HYDRANT 6" DOTHAN DR.	12/27/07	Replacement	Mains	76.34	0.10	1.50	1.15
425951	HYDRANT 6" OLD WESTBURY LN.	12/27/07	Replacement	Hydrants	3,192.15	5.11	1.92	61.29
425951	HYDRANT 6" OLD WESTBURY LN.	12/27/07	Replacement	Mains	106.40	0.13	1.50	1.60
425964	HYDRANT 6" GARDENIA DR.	12/27/07	Replacement	Hydrants	1,630.24	2.61	1.92	31.30
425964	HYDRANT 6" GARDENIA DR.	12/27/07	Replacement	Mains	54.34	0.07	1.50	0.82
425968	MAIN 6" FLORIAN AVE.	12/27/07	Replacement	Mains	2,037.22	2.55	1.50	30.56
425977	VALVE 6" EAST WATSON RD.	12/28/07	Replacement	Mains	1,921.52	2.40	1.50	28.82
425986	MAIN 6" ASTORIA DR.	12/27/07	Replacement	Mains	1,240.08	1.55	1.50	18.60
425997	MAIN 6" MERAMEC AVE.	12/27/07	Replacement	Mains	2,814.24	3.52	1.50	42.21
426002	MAIN 6" FLORIAN DR.	12/27/07	Replacement	Mains	1,704.91	2.13	1.50	25.57
426024	MAIN 6" BELDON DR	12/28/07	Replacement	Mains	2,101.47	2.63	1.50	31.52
426030	MAIN 6" NORTHGATE DR.	12/27/07	Replacement	Mains	2,415.81	3.02	1.50	36.24
426031	MAIN 6" ST. HENRY LN.	12/27/07	Replacement	Mains	2,974.09	3.72	1.50	44.61
426061	VALVE 6" WHEATON AVE.	12/28/07	Replacement	Mains	643.46	0.80	1.50	9.65
426106	VALVE 6" ARROWWOOD DR.	12/28/07	Replacement	Mains	561.67	0.70	1.50	8.43
17013265	L&M - INSTALL HWY RISER/VALVE	07/01/07	Replacement	Mains	83,473.67	626.05	1.50	1,252.11
50024341	FULL LENGTH REPLACEMENTS	03/01/07	Replacement	Mains	-241.17	-3.01	1.50	-3.62
50024342	VALVE REPLACEMENTS	03/01/07	Replacement	Mains	-696.80	-8.71	1.50	-10.45
50041470	2004 STL OBSOLETE PERMITS	03/01/07	Replacement	Mains	-189.33	-2.37	1.50	-2.84
50045507	SOIL/LAWN RESTORATION-ARLINGTON	11/01/07	Replacement	Mains	3,190.99	7.98	1.50	47.86
50045515	SOIL/LAWN RESTORATION-BRIDGE	11/01/07	Replacement	Mains	0.05	0.00	1.50	0.00
50051757	INSTALL 8" MAIN ON TRAMPE AVE	05/24/07	Replacement	Mains	144,422.44	1,444.22	1.50	2,166.34
50051759	INSTALL FH COMPLETE TRAMPE AVE	05/24/07	Replacement	Hydrants	2,528.84	32.37	1.92	48.55
50051760	SERVICE LINES-TRAMPE	05/24/07	Replacement	Mains	20,175.48	201.75	1.50	302.63
50058464	MAIN 6" NAYLOR AVE	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50058617	MAIN 6" BELLERIVE ESTATES DR.	12/01/07	Replacement	Mains	82.73	0.10	1.50	1.24
50060872	MAIN 6" WESTBROOK LN	11/01/07	Replacement	Mains	113.78	0.28	1.50	1.71
50061158	MAIN 8" DORSETT RD.	12/01/07	Replacement	Mains	-3,100.00	-3.88	1.50	-46.50
50064855	MAIN 6" WARBLER CT.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50065256	VALVE 6" CHAMBERLIN DR.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50066437	VALVE 4" OLDEN AVE	12/01/07	Replacement	Mains	-3,100.00	-3.88	1.50	-46.50
50067546	FH VALVE 6" MOUNT AVE	11/01/07	Replacement	Hydrants	-3,100.00	-9.92	1.92	-59.52
50068056	MAIN 6" PARKLAND AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50068325	VALVE 6" CLAYTON RD.	12/01/07	Replacement	Mains	27.89	0.03	1.50	0.42
50070009	MAIN	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50070489	INST MAIN 8"PVC-BELLEFONTAINE	11/01/07	Replacement	Mains	-31,858.77	-79.65	1.50	-477.88
50070491	SET FIRE HYD2-BELLEFONTAINE RD	09/01/07	Replacement	Hydrants	-123.63	-0.79	1.92	-2.37
50070492	SET FIRE HYD3-BELLEFONTAINE RD	09/01/07	Replacement	Hydrants	-12.71	-0.08	1.92	-0.24
50070948	MAIN 8" HILL TRAIL DR.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50070986	MAIN 6" E. SKYLINE DR.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50075512	MAIN 6" GLEN ECHO DR.	12/01/07	Replacement	Mains	64.22	0.08	1.50	0.96
50079884	MAIN 8" N WATERFORD DR	12/01/07	Replacement	Mains	85.80	0.11	1.50	1.29
50079890	MAIN 8" MASON RD	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50080730	MAIN 6" HALLSTEAD DR	11/01/07	Replacement	Mains	247.02	0.62	1.50	3.71
50080737	INSTLL MAIN-CANTERBURY(6" PVC)	10/17/07	Replacement	Mains	86,533.07	324.50	1.50	1,298.00
50080742	TRNSFR SRVCS GREENWOOD ARSENAL	10/17/07	Replacement	Mains	7,813.06	29.30	1.50	117.20
50081745	MAIN 6" LAMBETH LN.	12/01/07	Replacement	Mains	-3,100.00	-3.88	1.50	-46.50
50082786	MAIN 6" WINGATE CT	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50085572	MAIN 6" TAVOLON AVE.	12/01/07	Replacement	Mains	-3,100.00	-3.88	1.50	-46.50
50085659	MAIN 6" DEVER DR.	11/01/07	Replacement	Mains	42.93	0.11	1.50	0.64
50086253	MAIN 6" GARESCHIE AVE	12/01/07	Replacement	Mains	245.08	0.31	1.50	3.68
50091799	RET FIRE HYD - PARKER RD	07/01/07	Replacement	Hydrants	-155.84	-1.50	1.92	-2.99
50093963	HYDRANT 6" TELEGRAPH RD	11/01/07	Replacement	Hydrants	917.93	2.94	1.92	17.62
50095516	MAIN 12" EAGER RD.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50095725	INST 8"PVC ON JACKIE LANE	11/01/07	Replacement	Mains	1,329.95	3.32	1.50	19.95
50095869	INST 8"PVC ON HAZELWOOD LN	11/01/07	Replacement	Mains	112.85	0.28	1.50	1.69
50096005	MAIN 6" OLYMPIA DR.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50097851	INST 8"PVC MAIN ON JULIAN AVE	11/01/07	Replacement	Mains	-9,958.00	-24.90	1.50	-149.37
50098563	VALVE 6" ALPINE DR	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50099087	VALVE 6" TOWER PL.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50099309	SET HYDRANT ON BENNINGTON PL	10/15/07	Replacement	Hydrants	3,782.96	18.16	1.92	72.63
50099310	SET HYDRANT ON BENNINGTON PL	09/01/07	Replacement	Hydrants	-627.19	-4.01	1.92	-12.04
50100070	MAIN 6" WALINCA TER.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50100118	RET HYD 21H49 ON ARLINGTON AVE	07/01/07	Replacement	Hydrants	-575.48	-5.52	1.92	-11.05
50100860	FLUSH VALVE 6" LYLE AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50102218	VALVE 8" BELLEVUE AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50102764	INSTALL 20"DI - WARSON ROAD	11/01/07	Replacement	Mains	3,913.82	9.78	1.50	58.71
50103103	INST 6"PVC MAIN ON LOVELLA AVE	07/01/07	Replacement	Mains	488.58	3.66	1.50	7.33
50103417	VALVE 6" LEMAY GARDENS DR.	11/01/07	Replacement	Mains	-3,715.86	-9.29	1.50	-55.74
50103626	MAIN 8" LARIMORE RD.	11/01/07	Replacement	Mains	26.28	0.07	1.50	0.39
50103815	MAIN 4" W ARLEE AVE	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50103827	MAIN 4" W ARLEE AVE	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50103996	HYDRANT VALVE HALLS FERRY RD.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50104698	INSTALL 8"PVC ON HEMINGWAY DR	12/01/07	Replacement	Mains	497.68	0.62	1.50	7.47
50105325	INST 8"DI MAIN ON FOREST AVE	11/01/07	Replacement	Mains	-23,560.00	-58.90	1.50	-353.40
50105640	MAIN 6" CHAMINADE DR.	12/01/07	Replacement	Mains	764.33	0.96	1.50	11.46
50106340	INSTALL 8" MAIN ON WYNHILL DR	11/01/07	Replacement	Mains	6,877.84	17.19	1.50	103.17
50106897	INSTALL 8" PVC ON LITZINGER	07/01/07	Replacement	Mains	2,672.49	20.04	1.50	40.09
50107207	MAIN 6" WEMBLEY DR.	11/01/07	Replacement	Mains	3.59	0.01	1.50	0.05
50107257	MAIN 6" ROBERTS AVE	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50107540	INST 8"PVC ON HANA ROAD(SOUTH)	07/01/07	Replacement	Mains	218.64	1.64	1.50	3.28
50107573	SET HYD. ON HANA ROAD(SOUTH)	09/01/07	Replacement	Hydrants	-103.08	-0.66	1.92	-1.98
50107575	TRAN. SERV. ON HANNA RD(SOUTH)	09/01/07	Replacement	Mains	-5,241.08	-26.21	1.50	-78.62
50107695	INSL. 8" ON HANNA ROAD(SOUTH)	07/01/07	Replacement	Mains	4,014.49	30.11	1.50	60.22
50107734	MAIN 6" RANCH MEADOWS DR.	11/01/07	Replacement	Mains	127.02	0.32	1.50	1.91
50107950	HYDRANT 6" CARMAN RD.	11/01/07	Replacement	Hydrants	121.66	0.39	1.92	2.34
50107969	MAIN 6" RANCH LN.	07/01/07	Replacement	Mains	1.13	0.01	1.50	0.02
50108165	INS 8" PVC ON HANNA ROAD	07/01/07	Replacement	Mains	1,734.00	13.01	1.50	26.01
50108168	INST 8" PVC MAIN ON CRITERION	07/01/07	Replacement	Mains	102.96	0.77	1.50	1.54
50108172	TRANSFER SERVICES ON CRITERION	09/01/07	Replacement	Mains	-1,308.36	-6.54	1.50	-19.83
50108200	TRAN SERV ON HANNA RD (NORTH)	09/01/07	Replacement	Mains	-1,797.64	-8.99	1.50	-26.96
50108206	INST12"PVC MAIN ON LARIMORE RD	06/01/07	Replacement	Mains	3,976.83	34.80	1.50	59.65
50108207	TRANSFER SERV ON LARIMORE RD	01/26/07	Replacement	Mains	-2,768.01	-41.52	1.50	-41.52
50108214	SET HYD #7 ON LARIMORE RD	09/01/07	Replacement	Hydrants	-113.92	-0.73	1.92	-2.19
50108215	SET HYD #8 ON LARIMORE RD	09/01/07	Replacement	Hydrants	-110.08	-0.70	1.92	-2.11
50108216	SET HYD #9 ON LARIMORE RD	09/01/07	Replacement	Hydrants	-19.73	-0.13	1.92	-0.38
50108255	MAIN 6" QUEEN DR.	12/01/07	Replacement	Mains	344.69	0.43	1.50	5.17

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50108257	MAIN 6" NAPOLEON BLVD.	11/01/07	Replacement	Mains	85.80	0.21	1.50	1.29
50108346	INST 8" PVC ON CRITERION	07/01/07	Replacement	Mains	-9,781.22	-73.36	1.50	-146.72
50108349	SET HYD ON CRITERION	09/01/07	Replacement	Hydrants	-52.28	-0.33	1.92	-1.00
50108350	TRANS SERV ON CRITERION RD	09/01/07	Replacement	Mains	-2,037.28	-10.19	1.50	-30.56
50108430	SET HYD ON CRITERION AVE	09/01/07	Replacement	Hydrants	-11.05	-0.07	1.92	-0.21
50108434	TRAN SERV ON CRITERION AVE	09/01/07	Replacement	Mains	-1,324.99	-6.62	1.50	-19.87
50108438	MAIN 6" WHITE TREE LN	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50108509	MAIN 6" CAMDEN CT (E & W)	11/01/07	Replacement	Mains	3.91	0.01	1.50	0.06
50108578	MAIN 12" ST. LOUIS AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50108602	TRANSFER SERVICE ON DADE	11/01/07	Replacement	Mains	1.22	0.00	1.50	0.02
50108626	MAIN 6" W. SWAN CIR.	11/01/07	Replacement	Mains	13.12	0.03	1.50	0.20
50109008	INSTALL 8" PVC ON DREXEL DR	07/01/07	Replacement	Mains	1,330.87	9.98	1.50	19.96
50109077	VALVE 6" BAKEWELL ESMT.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50109421	MAIN 6" FENTON HILLS DR.	07/01/07	Replacement	Mains	1.58	0.01	1.50	0.02
50109440	MAIN 12" NORTHCOTE RD	11/01/07	Replacement	Mains	67.16	0.17	1.50	1.01
50109442	MAIN 6" MONTEGO DR	07/01/07	Replacement	Mains	29.94	0.22	1.50	0.45
50109455	MAIN 6" BANKS RD	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50109696	MAIN 8" LITZSINGER RD.	11/01/07	Replacement	Mains	0.69	0.00	1.50	0.01
50109706	MAIN 8" CHAFFEE DR.	11/01/07	Replacement	Mains	128.78	0.32	1.50	1.93
50109730	MAIN 8" CHAFFEE DR.	11/01/07	Replacement	Mains	85.88	0.21	1.50	1.29
50109898	MAIN 6" PARISH DR.	07/01/07	Replacement	Mains	-57.15	-0.43	1.50	-0.86
50109999	INST. 8" PVC MAIN ON ESSEN LN	11/01/07	Replacement	Mains	-19,684.21	-49.21	1.50	-295.26
50110000	TRANSFER SERVICES ON ESSEN LN	09/01/07	Replacement	Mains	-4,212.94	-21.06	1.50	-63.19
50110001	INSTALL HYDRANT ON ESSEN LANE	09/01/07	Replacement	Hydrants	-173.40	-1.11	1.92	-3.33
50110003	INSTALL HYDRANT ON ESSEN LANE	09/01/07	Replacement	Hydrants	-93.54	-0.60	1.92	-1.80
50110058	MAIN 8" OLD ST CHARLES RD	11/01/07	Replacement	Mains	3.91	0.01	1.50	0.06
50110083	INSTALL 12" D.I. ON EAGER RD	02/24/07	Replacement	Mains	8,967.08	123.30	1.50	134.51
50110084	INSTALL HYD ON EAGER RD	02/24/07	Replacement	Hydrants	28.59	0.50	1.92	0.55
50110085	INSTALL HYD ON EAGER RD	02/24/07	Replacement	Hydrants	21.78	0.38	1.92	0.42
50110086	INSTALL HYD ON EAGER RD	02/24/07	Replacement	Hydrants	10.10	0.18	1.92	0.19
50110087	INSTALL HYD ON EAGER RD	05/15/07	Replacement	Hydrants	3,306.02	42.32	1.92	63.48
50110087	INSTALL HYD ON EAGER RD	05/15/07	Replacement	Mains	-3,334.96	-33.35	1.50	-50.02
50110088	TRANSFER SERVICES ON EAGER RD	02/24/07	Replacement	Mains	134.52	1.85	1.50	2.02
50110089	MAIN 6" REX AVE	11/01/07	Replacement	Mains	5.39	0.01	1.50	0.08
50110137	LARGE SERVICE TRANSF. ON EAGER	02/24/07	Replacement	Mains	8.20	0.11	1.50	0.12
50110166	MAIN 6" ESSEX AVE	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50110334	MAIN 6" LADUE DOWNS ESMT.	11/01/07	Replacement	Mains	40.82	0.10	1.50	0.61
50110395	INSTALL 8" PVC ON HAMILTON AVE	11/01/07	Replacement	Mains	-16,017.84	-40.04	1.50	-240.27
50110581	MAIN 12" S. LINDBERGH BLVD.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50110661	MAIN 12" TESSON FERRY RD.	11/01/07	Replacement	Mains	70.87	0.18	1.50	1.06
50110860	INSTALL 695' ON TWILLWOOD DR	11/01/07	Replacement	Mains	-2,105.42	-5.26	1.50	-31.58
50110915	MAIN 6" FULTON WAY	11/01/07	Replacement	Mains	2.76	0.01	1.50	0.04
50110967	INST. 8" PVC ON WOODSTOCK AVE	12/01/07	Replacement	Mains	-120,417.87	-150.52	1.50	-1,806.27
50110969	INST. 8" PVC ON WOODSTOCK AVE	12/01/07	Replacement	Mains	-16,557.37	-20.70	1.50	-248.36
50110973	SET HYD COMPLETE ON WOODSTOCK	12/01/07	Replacement	Hydrants	-193.18	-0.31	1.92	-3.71
50110974	TRANS SERVICES ON WOODSTOCK	12/01/07	Replacement	Mains	-7,532.69	-9.42	1.50	-112.99
50111108	INST. 8" PVC ON ALEXANDRA AVE	11/01/07	Replacement	Mains	-13,234.48	-33.09	1.50	-198.52
50111337	INST 8" PVC ON BALTIMORE AVE	02/24/07	Replacement	Mains	-18,508.95	-254.50	1.50	-277.63
50111338	INST HYD COMPLETE ON BALTIMORE	02/24/07	Replacement	Hydrants	-60.21	-1.06	1.92	-1.16
50111339	INST HYD COMPLETE ON BALTIMORE	02/24/07	Replacement	Hydrants	-109.34	-1.92	1.92	-2.10
50111341	TRAN SERVICE ON BALTIMORE AVE	02/24/07	Replacement	Mains	883.88	12.15	1.50	13.26
50111344	TRAN LRG SERVICE ON BALTIMORE	05/15/07	Replacement	Mains	-1.10	-0.01	1.50	-0.02
50111363	INSTALL 12"DI MAIN ON LINK RD	06/01/07	Replacement	Mains	-36,405.84	-318.55	1.50	-546.09
50111452	MAIN 4" CHATHAM AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50111459	INST 8" PVC ON BEACON HILL CT	12/01/07	Replacement	Mains	-26,098.65	-32.62	1.50	-391.48
50111849	MAIN 6" HAFNER PL	11/01/07	Replacement	Mains	0.45	0.00	1.50	0.01
50111939	MAIN 6" VALLEY DR.	11/01/07	Replacement	Mains	-1,533.11	-3.83	1.50	-23.00
50111943	MAIN 6" GROVELAND DR.	11/01/07	Replacement	Mains	340.34	0.85	1.50	5.11
50111947	MAIN 6" CLAYMONT ESTATES DR.	07/01/07	Replacement	Mains	1.13	0.01	1.50	0.02
50111970	MAIN 6" FARAWAY DR.	11/01/07	Replacement	Mains	211.77	0.53	1.50	3.18
50112078	MAIN 6" ROBERTS AVE	11/01/07	Replacement	Mains	1.35	0.00	1.50	0.02
50112178	MAIN 6" PADDOCK DR	07/01/07	Replacement	Mains	12.68	0.10	1.50	0.19
50112307	MAIN 6" S ROCK HILL RD	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50112441	INST 8" PVC ON BRENTON AVE	12/01/07	Replacement	Mains	-7,371.20	-9.21	1.50	-110.57
50112442	INST 8" PVC ON MACON AVE	12/01/07	Replacement	Mains	-6,200.21	-7.75	1.50	-93.00
50112443	INST HYD COMPLETE BRENTON AVE	12/01/07	Replacement	Hydrants	-255.99	-0.41	1.92	-4.92
50112444	INST HYD COMPLETE BRENTON AVE	12/01/07	Replacement	Hydrants	-405.93	-0.65	1.92	-7.79
50112445	TRANS. SERV. ON BRENTON AVE	12/01/07	Replacement	Mains	-4,350.82	-5.44	1.50	-65.26
50112447	TRANS. SERV. ON MACON AVE	12/01/07	Replacement	Mains	-674.04	-0.84	1.50	-10.11
50112526	MAIN 6" MACKINAC DR.	11/01/07	Replacement	Mains	118.09	0.30	1.50	1.77
50112541	MAIN 6" ALERT DR.	11/01/07	Replacement	Mains	0.67	0.00	1.50	0.01
50112607	MAIN 6" KEMP DR.	11/01/07	Replacement	Mains	0.68	0.00	1.50	0.01

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50112609	INSTALL 8" PVC ON BROWNELL AVE	02/24/07	Replacement	Mains	-6,219.23	-85.51	1.50	-93.29
50112610	SET HYD COMPLETE ON BROWNELL	02/24/07	Replacement	Hydrants	-152.20	-2.68	1.92	-2.92
50112611	TRANS SERVICE LINES ON BROWNELL	02/24/07	Replacement	Mains	114.24	1.57	1.50	1.71
50112757	SET HYDRANT ON LINK RD	09/01/07	Replacement	Hydrants	-114.11	-0.73	1.92	-2.19
50112758	TRANSFER SERV ON LINK RD	09/01/07	Replacement	Mains	-125.13	-0.63	1.50	-1.88
50112824	MAIN 6" E SKYLINE DR	11/01/07	Replacement	Mains	105.86	0.26	1.50	1.59
50112889	MAIN 6" RAYBURN AVE.	11/01/07	Replacement	Mains	-3,152.16	-7.88	1.50	-47.28
50112956	INSTALL 8" PVC ON LORENZO LANE	12/01/07	Replacement	Mains	-15,612.06	-19.52	1.50	-234.18
50112991	MAIN 6" CHENEY LN.	07/01/07	Replacement	Mains	-6,679.00	-50.09	1.50	-100.19
50113002	MAIN 4" W. ARLEE AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50113008	MAIN 6" THE KNOLLS DR.	11/01/07	Replacement	Mains	203.41	0.51	1.50	3.05
50113010	HYDRANT VALVE W. ARLEE AVE.	11/01/07	Replacement	Hydrants	-3,100.00	-9.92	1.92	-59.52
50113018	TRANSFER SERV ON LORENZO LANE	09/01/07	Replacement	Mains	-3,081.74	-15.41	1.50	-46.23
50113036	FLUSH VALVE 6" COLONIAL AVE.	11/01/07	Replacement	Mains	170.28	0.43	1.50	2.55
50113082	MAIN 8" BABLER RD.	11/01/07	Replacement	Mains	285.86	0.71	1.50	4.29
50113091	INSTALL 8" PVC ON FLORENCE AVE	12/01/07	Replacement	Mains	-15,576.85	-19.47	1.50	-233.65
50113100	HYDRANT 6" RED BUD AVE.	11/01/07	Replacement	Hydrants	-3,100.00	-9.92	1.92	-59.52
50113138	INST. 8" PVC ON LOREN WOODS DR	12/01/07	Replacement	Mains	-4,462.57	-5.58	1.50	-66.94
50113139	INST. 6" PVC ON LOREN WOODS DR	09/01/07	Replacement	Mains	-2,288.53	-11.44	1.50	-34.33
50113168	SET HYD ON LOREN WOODS DR	09/01/07	Replacement	Hydrants	-88.02	-0.56	1.92	-1.69
50113169	TRANS. SERV. ON LOREN WOODS DR	12/01/07	Replacement	Mains	-3,881.59	-4.85	1.50	-58.22
50113194	MAIN 6" KENWOOD DR.	11/01/07	Replacement	Mains	431.44	1.08	1.50	6.47
50113197	INST 8" PVC ON MORITZ AVE EAST	12/01/07	Replacement	Mains	-4,217.94	-5.27	1.50	-63.27
50113198	INST 8" PVC ON MORITZ AVE WEST	12/01/07	Replacement	Mains	-942.83	-1.18	1.50	-14.14
50113200	INST 8" PVC ON HIGHSCHOOL DR	12/01/07	Replacement	Mains	-4,246.46	-5.31	1.50	-63.70
50113201	INST HYD COMPLETE ON MORITZ E	12/01/07	Replacement	Hydrants	-163.61	-0.26	1.92	-3.14
50113203	TRANSFER SERVICES ON MORITZ AV	12/01/07	Replacement	Mains	-1,210.17	-1.51	1.50	-18.15
50113246	VALVE 12" OLIVE BLVD.	11/01/07	Replacement	Mains	-390.17	-0.98	1.50	-5.85
50113516	INSTALL 8" PVC ON HOLBORN DR	12/01/07	Replacement	Mains	-25,931.45	-32.41	1.50	-388.97
50113518	SET HYD COMPLETE ON HOLBORN DR	12/01/07	Replacement	Hydrants	-44.54	-0.07	1.92	-0.86
50113520	TRANS SERV ON HOLBORN DR	12/01/07	Replacement	Mains	-2,302.86	-2.88	1.50	-34.54
50113684	INST 8" PVC-JESSE JACKSON AVE	09/01/07	Replacement	Mains	-5,690.19	-28.45	1.50	-85.35
50113685	TRANS SERV-JESSE JACKSON AVE	09/01/07	Replacement	Mains	-3,907.05	-19.54	1.50	-58.61
50113704	HYDRANT 6" CAROUSEL CT	11/01/07	Replacement	Hydrants	105.87	0.34	1.92	2.03
50113710	INSTALL 8" PVC ON OAK PATH DR	12/01/07	Replacement	Mains	-8,487.10	-10.61	1.50	-127.31
50113711	TRANS SERV ON OAK PATH DRIVE	12/01/07	Replacement	Mains	-1,370.64	-1.71	1.50	-20.56
50113750	MAIN 6" BELLERIVE DR.	11/01/07	Replacement	Mains	-3,835.54	-9.59	1.50	-57.53
50113857	MAIN 6" DARTFORD DR	07/01/07	Replacement	Mains	64.34	0.48	1.50	0.97
50113916	INST. 8" MAIN ON MONTEREY DRIV	11/01/07	Replacement	Mains	224.45	0.56	1.50	3.37
50113917	INST. 6" MAIN ON MONTEREY DRIV	12/01/07	Replacement	Mains	-2,529.54	-3.16	1.50	-37.94
50113918	SET HYD ON MONTEREY DRIVE	09/01/07	Replacement	Hydrants	-114.00	-0.73	1.92	-2.19
50113919	TRANS SERV ON MONTEREY DRIVE	12/01/07	Replacement	Mains	-1,186.07	-1.48	1.50	-17.79
50113972	INSTALL 8" PVC ON RINGER ROAD	02/14/07	Replacement	Mains	-1,289.71	-17.73	1.50	-19.35
50113973	SET HYD COMPLETE ON RINGER RD	02/14/07	Replacement	Hydrants	85.75	1.51	1.92	1.65
50113974	TRANS SERV LINES ON RINGER RD	02/14/07	Replacement	Mains	223.58	3.07	1.50	3.35
50114007	MAIN 12" EDGEWOOD BLVD.	11/01/07	Replacement	Mains	5,511.26	13.78	1.50	82.67
50114081	MAIN 6" BARR ST.	11/01/07	Replacement	Mains	-3,659.07	-9.15	1.50	-54.89
50114141	MAIN 6" BRADFORD AVE.	11/01/07	Replacement	Mains	-1,003.70	-2.51	1.50	-15.06
50114290	INST 8" PVC ON ROCK HILL ROAD	12/01/07	Replacement	Mains	-19,549.99	-24.44	1.50	-293.25
50114291	SET HYD ON ROCK HILL ROAD	12/01/07	Replacement	Hydrants	-88.02	-0.14	1.92	-1.69
50114292	TRANS SERV ON ROCK HILL ROAD	12/01/07	Replacement	Mains	-2,866.61	-3.58	1.50	-43.00
50114311	MAIN 6" FROST AVE.	11/01/07	Replacement	Mains	-1,555.18	-3.89	1.50	-23.33
50114313	MAIN 6" GLENLEA DR.	11/01/07	Replacement	Mains	-2,472.01	-6.18	1.50	-37.08
50114398	MAIN 6" PEEKSKILL DR	11/01/07	Replacement	Mains	2,500.76	6.25	1.50	37.51
50114403	MAIN 6" ST LUKE LN	11/01/07	Replacement	Mains	-6,847.31	-17.12	1.50	-102.71
50114413	MAIN 6" BALSON AVE	11/01/07	Replacement	Mains	-2,058.40	-5.15	1.50	-30.88
50114427	HYDRANT 6" 70TH ST	11/01/07	Replacement	Hydrants	-3,908.62	-12.51	1.92	-75.05
50114433	MAIN 12" STEPHEN JONES AVE	11/01/07	Replacement	Mains	-3,117.24	-7.79	1.50	-46.76
50114500	MAIN 6" GARY DR	11/01/07	Replacement	Mains	-2,826.34	-7.07	1.50	-42.40
50114503	MAIN 6" HEREFORDSHIRE DR	11/01/07	Replacement	Mains	-2,167.31	-5.42	1.50	-32.51
50114529	INSTALL 8" PVC ON ROSEBUD	12/01/07	Replacement	Mains	-11,065.61	-13.83	1.50	-165.98
50114530	INSTALL 6" PVC ON ROSEBUD	12/01/07	Replacement	Mains	94.94	0.12	1.50	1.42
50114531	TRAN SERV ON ROSEBUD	12/01/07	Replacement	Mains	-3,058.59	-3.82	1.50	-45.88
50114532	SET HYD COMPLETE ON ROSEBUD	12/01/07	Replacement	Hydrants	1.42	0.00	1.92	0.03
50114547	MAIN 12" MAPLE AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50114561	HYDRANT 6" WILLOW TREE LN.	11/01/07	Replacement	Hydrants	-3,572.21	-11.43	1.92	-68.59
50114629	MAIN 6" NAPIER DR.	11/01/07	Replacement	Mains	-2,983.50	-7.46	1.50	-44.75
50114661	MAIN 6" AMHERST AVE.	11/01/07	Replacement	Mains	-528.04	-1.32	1.50	-7.92
50114761	MAIN 6" HOLIDAY LN	07/01/07	Replacement	Mains	2.36	0.02	1.50	0.04
50114785	MAIN 6" KAY DR	11/01/07	Replacement	Mains	-2,516.13	-6.29	1.50	-37.74
50114856	MAIN 6" LOUISA AVE	11/01/07	Replacement	Mains	-1,690.29	-4.23	1.50	-25.35
50114871	MAIN 6" ANGLETERRE DR.	11/01/07	Replacement	Mains	-2,863.56	-7.16	1.50	-42.95

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50115024	MAIN 6" VARDAMAN DR	07/01/07	Replacement	Mains	-3,100.00	-23.25	1.50	-46.50
50115045	MAIN 6" GODWIN LN	07/01/07	Replacement	Mains	89.16	0.67	1.50	1.34
50115052	MAIN 6" GODWIN LN	11/01/07	Replacement	Mains	-2,645.73	-6.61	1.50	-39.69
50115067	MAIN 6" SUDBURY LN	07/01/07	Replacement	Mains	167.80	1.26	1.50	2.52
50115086	MAIN 6" JACKSON AVE	11/01/07	Replacement	Mains	-614.90	-1.54	1.50	-9.22
50115188	MAIN 6" LADUE RIDGE RD.	07/01/07	Replacement	Mains	2.58	0.02	1.50	0.04
50115192	MAIN 6" MISSOURI BOTTOM RD.	11/01/07	Replacement	Mains	-2,947.66	-7.37	1.50	-44.21
50115406	MAIN 8" LADUE RD.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50115408	MAIN 6" SACKSTON WOODS LN.	07/01/07	Replacement	Mains	1.35	0.01	1.50	0.02
50115418	VALVE 6" CARSON RD	11/01/07	Replacement	Mains	0.45	0.00	1.50	0.01
50115424	VALVE 4" CLARK AVE	11/01/07	Replacement	Hydrants	-1,114.00	-3.56	1.92	-21.39
50115435	MAIN 6" FERNVIEW DR.	11/01/07	Replacement	Mains	1.58	0.00	1.50	0.02
50115467	MAIN 6" STATEWOOD DR.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50115483	MAIN 6" STONYMONT DR.	11/01/07	Replacement	Mains	-751.40	-1.88	1.50	-11.27
50115485	MAIN 6" APACHE TRL.	11/01/07	Replacement	Mains	-2,087.35	-5.22	1.50	-31.31
50115495	VALVE 4" AHERN AVE	11/01/07	Replacement	Hydrants	-3,646.67	-11.67	1.92	-70.02
50115503	MAIN 6" FERNVIEW DR	11/01/07	Replacement	Mains	1.01	0.00	1.50	0.02
50115516	MAIN 6" SHOPPERS LN.	05/15/07	Replacement	Mains	-325.83	-3.26	1.50	-4.89
50115554	MAIN 6" KAY LN.	05/15/07	Replacement	Mains	-632.69	-6.33	1.50	-9.49
50115556	MAIN 6" ST JOHN CT	11/01/07	Replacement	Mains	-2,192.13	-5.48	1.50	-32.88
50115568	MAIN 6" GLENRIDGE LN.	05/15/07	Replacement	Mains	-258.77	-2.59	1.50	-3.88
50115631	MAIN 6" DELMAR BLVD	11/01/07	Replacement	Mains	-2,618.15	-6.55	1.50	-39.27
50115669	MAIN 6" LAKE FOREST	11/01/07	Replacement	Mains	-3,908.77	-9.77	1.50	-58.63
50115693	HYDRANT 6" SPRUCE HAVEN DR.	11/01/07	Replacement	Hydrants	-3,712.84	-11.88	1.92	-71.29
50115710	FLUSH VALVE 6" ROSS CIR.	11/01/07	Replacement	Mains	-2,085.97	-5.21	1.50	-31.29
50115718	HYDRANT 6" OLD BALLAS RD.	11/01/07	Replacement	Hydrants	67.86	0.22	1.92	1.30
50115737	HYDRANT 8" RUSSET MEADOW DR.	11/01/07	Replacement	Hydrants	-3,551.54	-11.36	1.92	-68.19
50115873	MAIN 8" SCHUETZ RD	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50115911	MAIN 6" OLDEN AVE	11/01/07	Replacement	Mains	-263.33	-0.66	1.50	-3.95
50115933	MAIN 6" S. ROCK HILL RD.	11/01/07	Replacement	Mains	-240.03	-0.60	1.50	-3.60
50115946	MAIN 6" BELLEVIEW AVE.	11/01/07	Replacement	Mains	-1,400.32	-3.50	1.50	-21.00
50115953	VALVE 6" MARKAIRE DR	11/01/07	Replacement	Mains	0.67	0.00	1.50	0.01
50115986	MAIN 6" ROSILINE DR	11/01/07	Replacement	Mains	-3,033.49	-7.58	1.50	-45.50
50116004	MAIN 6" EXETER AVE.	11/01/07	Replacement	Mains	-1,028.18	-2.57	1.50	-15.42
50116110	MAIN 6" TAHOE DR	11/01/07	Replacement	Mains	-3,572.21	-8.93	1.50	-53.58
50116120	MAIN 6" RED ROBIN CT	11/01/07	Replacement	Mains	-2,870.45	-7.18	1.50	-43.06
50116132	MAIN 6" LADUE MEADOWS	11/01/07	Replacement	Mains	42.67	0.11	1.50	0.64
50116134	MAIN 6" AMBOIS DR.	11/01/07	Replacement	Mains	1.91	0.00	1.50	0.03
50116154	MAIN 6" CELBURNE LN.	11/01/07	Replacement	Mains	0.90	0.00	1.50	0.01
50116156	VALVE 6" GEIGER RD.	11/01/07	Replacement	Mains	-1,884.69	-4.71	1.50	-28.27
50116166	VALVE 6" DRIVER AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50116206	MAIN 6" KATHLYN DR.	11/01/07	Replacement	Mains	-1,261.52	-3.15	1.50	-18.92
50116209	MAIN 6" BEAU JARDIN DR.	11/01/07	Replacement	Mains	0.67	0.00	1.50	0.01
50116218	MAIN 6" S BROADWAY	11/01/07	Replacement	Mains	-2,118.30	-5.30	1.50	-31.77
50116223	MAIN 6" EDMUNDSON RD	11/01/07	Replacement	Mains	-88.23	-0.22	1.50	-1.32
50116239	MAIN 8" S. ROCK HILL RD.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50116276	MAIN 6" LITZSINGER RD.	11/01/07	Replacement	Mains	-2,170.07	-5.43	1.50	-32.55
50116326	MAIN 6" NORMANDALE DR	09/01/07	Replacement	Mains	-301.12	-1.51	1.50	-4.52
50116349	MAIN 6" GLENMOOR AVE.	07/01/07	Replacement	Mains	1.58	0.01	1.50	0.02
50116356	MAIN 6" S. ROCK HILL RD.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50116388	MAIN 6" SOMERSET DOWNS	11/01/07	Replacement	Mains	-3,019.35	-7.55	1.50	-45.29
50116406	VALVE 6" LYNNBROOK RD	11/01/07	Replacement	Mains	0.67	0.00	1.50	0.01
50116408	MAIN 6" MIDLAND BLVD	09/01/07	Replacement	Mains	-416.85	-2.08	1.50	-6.25
50116411	MAIN 6" ROBERT AVE	09/01/07	Replacement	Mains	-509.90	-2.55	1.50	-7.65
50116447	HYDRANT 6" WOODOAKS TRL.	11/01/07	Replacement	Hydrants	0.45	0.00	1.92	0.01
50116465	MAIN 6" TRAVERSE LN.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50116495	MAIN 6" SUDBURY DR	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50116556	MAIN 6" MARIE WAY CT	08/01/07	Replacement	Mains	803.12	7.03	1.50	12.05
50116564	MAIN 6" LARRY DEL DR.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50116570	MAIN 6" ROBERT AVE.	11/01/07	Replacement	Mains	-1,593.53	-3.98	1.50	-23.90
50116574	MAIN 6" FLETCHER AVE.	11/01/07	Replacement	Mains	112.32	0.28	1.50	1.68
50116576	MAIN 6" RUGGLES RD.	11/01/07	Replacement	Mains	-1,555.18	-3.89	1.50	-23.33
50116586	MAIN 6" BRADDOCK DR.	11/01/07	Replacement	Mains	3.70	0.01	1.50	0.06
50116718	MAIN 6" MONCEAU DR.	11/01/07	Replacement	Mains	0.90	0.00	1.50	0.01
50116720	MAIN 6" FRANCIS PL.	05/15/07	Replacement	Mains	3,798.21	37.98	1.50	56.97
50116723	VALVE 6" DAWN VALLEY DR.	05/31/07	Replacement	Mains	-405.29	-4.05	1.50	-6.08
50116741	MAIN 6" ALAMO AVE.	05/15/07	Replacement	Mains	-251.04	-2.51	1.50	-3.77
50116744	MAIN 6" STATEWOOD DR.	05/15/07	Replacement	Mains	-4,982.03	-49.82	1.50	-74.73
50116798	MAIN 6" HILLTOP DR.	11/01/07	Replacement	Mains	0.90	0.00	1.50	0.01
50116813	SET HYDRANT ON ROCK HILL RD	03/13/07	Replacement	Hydrants	3.81	0.06	1.92	0.07
50116815	SET HYDRANT ON ROCK HILL ROAD	03/13/07	Replacement	Hydrants	3.81	0.06	1.92	0.07
50116816	TRANSFER SERV ON ROCK HILL RD	03/13/07	Replacement	Mains	170.29	2.13	1.50	2.55

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50116818	INS 8" DI MAIN ON ROCK HILL RD	03/13/07	Replacement	Mains	13,425.74	167.82	1.50	201.39
50116856	MAIN 6" NATURAL BRIDGE RD.	11/01/07	Replacement	Mains	-2,942.14	-7.36	1.50	-44.13
50116896	MAIN 6" MORELAND AVE.	11/01/07	Replacement	Mains	-5,980.27	-14.95	1.50	-89.70
50116963	MAIN 8" CEDAR MILL DR.	11/01/07	Replacement	Mains	520.00	1.30	1.50	7.80
50117008	MAIN 6" LAWNVIEW DR.	11/01/07	Replacement	Mains	-689.35	-1.72	1.50	-10.34
50117010	VALVE 6" WHITBURN DR.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50117014	MAIN 6" EAST DR.	11/01/07	Replacement	Mains	32.29	0.08	1.50	0.48
50117051	MAIN 6" LANGFORD DR.	11/01/07	Replacement	Mains	0.90	0.00	1.50	0.01
50117054	MAIN 6" TULIP DR.	11/01/07	Replacement	Mains	267.25	0.67	1.50	4.01
50117058	HYDRANT 6" CLAYTON RD.	11/01/07	Replacement	Hydrants	1.35	0.00	1.92	0.03
50117060	MAIN 6" EMPRESS DR.	11/01/07	Replacement	Mains	-1,693.05	-4.23	1.50	-25.40
50117062	HYDRANT 6" FLORA DR.	11/01/07	Replacement	Hydrants	-3,019.35	-9.66	1.92	-57.97
50117064	MAIN 6" JOANNA AVE.	05/15/07	Replacement	Mains	-460.22	-4.60	1.50	-6.90
50117066	MAIN 6" KEELER DR.	11/01/07	Replacement	Mains	1.13	0.00	1.50	0.02
50117068	FLUSH VALVE 6" MINNIE AVE.	11/01/07	Replacement	Mains	127.02	0.32	1.50	1.91
50117072	MAIN 8" ST. JOSEPH ST.	07/01/07	Replacement	Mains	2.70	0.02	1.50	0.04
50117173	VALVE 6" WHITBURN DR.	11/01/07	Replacement	Mains	757.02	1.89	1.50	11.36
50117202	MAIN 6" SEATON DR.	11/01/07	Replacement	Mains	-1,745.44	-4.36	1.50	-26.18
50117204	MAIN 8" THEISS RD.	07/01/07	Replacement	Mains	3,100.00	23.25	1.50	46.50
50117304	MAIN 6" OAKLAND AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50117308	MAIN 6" VICTORY DR.	05/15/07	Replacement	Mains	-416.50	-4.17	1.50	-6.25
50117318	MAIN 8" N. MCKNIGHT RD.	09/01/07	Replacement	Mains	-555.35	-2.78	1.50	-8.33
50117334	SCANNING ST. LOUIS DISTRICT	05/31/07	Replacement	Mains	114,106.20	1,141.06	1.50	1,711.59
50117378	HYDRANT 6" ST. ANTHONY LN.	11/01/07	Replacement	Hydrants	0.90	0.00	1.92	0.02
50117395	MAIN 6" PARKWATCH DR.	11/01/07	Replacement	Mains	1.13	0.00	1.50	0.02
50117398	FH LEAD 6" NATURAL BRIDGE RD.	11/01/07	Replacement	Hydrants	2.25	0.01	1.92	0.04
50117409	MAIN 6" MARY CANDACE LN.	11/01/07	Replacement	Mains	1.13	0.00	1.50	0.02
50117411	MAIN 4" W. ARLEE AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50117439	MAIN 6" BRIARCLIFF DR.	09/01/07	Replacement	Mains	-488.26	-2.44	1.50	-7.32
50117441	MAIN 8" HORSESHOE RIDGE RD.	11/01/07	Replacement	Mains	0.90	0.00	1.50	0.01
50117443	MAIN 6" TREVILLIAN AVE.	05/15/07	Replacement	Mains	-255.48	-2.55	1.50	-3.83
50117449	MAIN 20" S. HANLEY RD.	05/15/07	Replacement	Mains	-1,896.63	-18.97	1.50	-28.45
50117458	MAIN 6" EMINENCE BLVD.	05/15/07	Replacement	Mains	-348.07	-3.48	1.50	-5.22
50117464	INST APX 150' 8" DI ON NAT BRG	06/01/07	Replacement	Mains	15.66	0.14	1.50	0.23
50117466	MAIN 6" KINGSCREEK CT.	05/15/07	Replacement	Mains	-215.91	-2.16	1.50	-3.24
50117473	MAIN 6" PELICAN AVE.	05/15/07	Replacement	Mains	-568.91	-5.69	1.50	-8.53
50117490	MAIN 8" DREXEL DR.	09/01/07	Replacement	Mains	-558.88	-2.79	1.50	-8.38
50117492	MAIN 6" MILAN AVE.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50117494	FLUSH VALVE 6" QUINDARO DR.	07/01/07	Replacement	Mains	0.90	0.01	1.50	0.01
50117500	MAIN 8" AMBASSADOR BLVD.	11/01/07	Replacement	Mains	0.67	0.00	1.50	0.01
50117504	MAIN 6" MILAN AVE.	09/01/07	Replacement	Mains	-545.96	-2.73	1.50	-8.19
50117508	MAIN 6" WRENWOOD LN.	09/01/07	Replacement	Mains	-433.31	-2.17	1.50	-6.50
50117589	MAIN 6" GLENMOOR AVE.	09/01/07	Replacement	Mains	-531.01	-2.66	1.50	-7.97
50117668	MAIN 6" TWILL CT.	06/01/07	Replacement	Mains	-235.35	-2.06	1.50	-3.53
50117702	MAIN 6" BASCOM DR.	11/01/07	Replacement	Mains	1.35	0.00	1.50	0.02
50117736	HYDRANT 6" HILL HOUSE RD.	11/01/07	Replacement	Hydrants	0.90	0.00	1.92	0.02
50117741	MAIN 6" MARS LN.	09/01/07	Replacement	Mains	-543.41	-2.72	1.50	-8.15
50117771	MAIN 6" AUSTIN PL.	06/01/07	Replacement	Mains	-217.39	-1.90	1.50	-3.26
50117800	MAIN 6" BEVERLY DR.	09/01/07	Replacement	Mains	-277.48	-1.39	1.50	-4.16
50117815	MAIN 6" MILAN AVE.	09/01/07	Replacement	Mains	-848.60	-4.24	1.50	-12.73
50117891	MAIN 6" AMBOY LN.	06/01/07	Replacement	Mains	-135.23	-1.18	1.50	-2.03
50117897	INSTALL 8" PVC ON EAGER RD	02/24/07	Replacement	Mains	275.88	3.79	1.50	4.14
50117927	SET HYD COMP ON WINCHELSEA DR	09/01/07	Replacement	Hydrants	-44.54	-0.29	1.92	-0.86
50117929	MAIN 6" REASOR DR.	09/01/07	Replacement	Mains	-550.13	-2.75	1.50	-8.25
50117956	MAIN 6" PARDEE SPUR	09/01/07	Replacement	Mains	-550.17	-2.75	1.50	-8.25
50117958	MAIN 6" RIDGE AVE.	09/01/07	Replacement	Mains	-485.92	-2.43	1.50	-7.29
50117960	MAIN 6" ASHBURY DR.	09/01/07	Replacement	Mains	-595.38	-2.98	1.50	-8.93
50117990	MAIN 6" APPLETON AVE.	11/01/07	Replacement	Mains	5.40	0.01	1.50	0.08
50118008	MAIN 6" HAWBROOK RD.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50118010	MAIN 6" FORMAN RD.	09/01/07	Replacement	Mains	-1,048.69	-5.24	1.50	-15.73
50118072	MAIN 6" RUGGLES RD.	09/01/07	Replacement	Mains	-465.34	-2.33	1.50	-6.98
50118103	MAIN 6" JULIAN AVE.	09/01/07	Replacement	Mains	-526.02	-2.63	1.50	-7.89
50118114	MAIN 6" BAGNELL DR.	09/01/07	Replacement	Mains	-463.87	-2.32	1.50	-6.96
50118137	MAIN 6" COLLEGE AVE.	06/01/07	Replacement	Mains	-374.54	-3.28	1.50	-5.62
50118139	INST 8"DI MAIN ON RIAZA SQ	01/27/07	Replacement	Mains	41.40	0.62	1.50	0.62
50118192	MAIN 6" CHIEFTAIN DR.	11/01/07	Replacement	Mains	0.67	0.00	1.50	0.01
50118227	MAIN 6" WINCHESTER DR.	09/01/07	Replacement	Mains	-632.20	-3.16	1.50	-9.48
50118239	SET HYD ONLY-FENTON VIEW DRIVE	06/01/07	Replacement	Hydrants	-211.96	-2.37	1.92	-4.07
50118300	INST 8"DI MAIN ON BOPP RD	01/17/07	Replacement	Mains	374.42	5.62	1.50	5.62
50118338	HYDRANT 6" LARK HILL CT.	11/01/07	Replacement	Hydrants	1.13	0.00	1.92	0.02
50118399	MAIN 6" BROOKTREE DR.	11/01/07	Replacement	Mains	1.01	0.00	1.50	0.02
50118506	INST 8"DI MAIN ON BOPP ROAD	01/09/07	Replacement	Mains	4,550.84	68.26	1.50	68.26

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50118507	TRANS SERV ON BOPP ROAD	01/09/07	Replacement	Mains	43.72	0.66	1.50	0.66
50118511	MAIN 6" DULLES CT.	11/01/07	Replacement	Mains	-3,100.00	-7.75	1.50	-46.50
50118513	MAIN 6" LANCASHIRE RD.	11/01/07	Replacement	Mains	1.13	0.00	1.50	0.02
50118517	MAIN 6" S. TEALBROOK DR.	06/01/07	Replacement	Mains	-344.21	-3.01	1.50	-5.16
50118525	VALVE 6" JETT DR.	11/01/07	Replacement	Mains	1.13	0.00	1.50	0.02
50118562	MAIN 6" JAMESTOWN FARM DR.	07/01/07	Replacement	Mains	1.35	0.01	1.50	0.02
50118583	MAIN 6" BRIARBROOK TRL.	11/01/07	Replacement	Mains	1.23	0.00	1.50	0.02
50118588	HYDRANT 6" NAGEL CT.	11/01/07	Replacement	Hydrants	0.67	0.00	1.92	0.01
50118651	MAIN 6" STILLWATER DR.	11/01/07	Replacement	Mains	0.90	0.00	1.50	0.01
50118674	HYDRANT 6" WEBSTER WOODS DR	11/01/07	Replacement	Hydrants	0.67	0.00	1.92	0.01
50118707	MAIN 6" REDMAN RD.	11/01/07	Replacement	Mains	0.45	0.00	1.50	0.01
50118716	TRANS. SERV HANNA ROAD	09/01/07	Replacement	Mains	-623.53	-3.12	1.50	-9.35
50118768	MAIN 6" OLD SMIZER MILL RD.	06/01/07	Replacement	Mains	-521.92	-4.57	1.50	-7.83
50118770	MAIN 6" MOUNT ROYAL RD.	11/01/07	Replacement	Mains	1.13	0.00	1.50	0.02
50118772	MAIN 6" SPRING DR.	09/01/07	Replacement	Mains	-715.76	-3.58	1.50	-10.74
50118780	MAIN 6" TEURVILLE DR.	09/01/07	Replacement	Mains	-506.92	-2.53	1.50	-7.60
50118802	MAIN 6" CHESTERFIELD LAKES RD.	11/01/07	Replacement	Mains	2.70	0.01	1.50	0.04
50118804	FLUSH VALVE 6" SENNAWOOD DR.	11/01/07	Replacement	Mains	301.75	0.75	1.50	4.53
50118812	VALVE 4" TUXEDO BLVD.	11/01/07	Replacement	Mains	1.35	0.00	1.50	0.02
50118886	HYDRANT 6" SELMA CT.	11/01/07	Replacement	Hydrants	0.90	0.00	1.92	0.02
50118919	VALVE 6" GEIGER AVE	11/01/07	Replacement	Mains	0.45	0.00	1.50	0.01
50118930	HYDRANT 4" CAROLINE AVE.	11/01/07	Replacement	Hydrants	0.67	0.00	1.92	0.01
50118967	MAIN 6" DUKE DR.	11/01/07	Replacement	Mains	0.90	0.00	1.50	0.01
50118981	MAIN 6" BON OAK DR	07/01/07	Replacement	Mains	-368.72	-2.77	1.50	-5.53
50119016	MAIN 6" OAKBRIER DR.	09/01/07	Replacement	Mains	-389.99	-1.95	1.50	-5.85
50119020	MAIN 6" ST. ANTHONY LN.	11/01/07	Replacement	Mains	0.90	0.00	1.50	0.01
50119023	MAIN 6" LANIER DR.	06/01/07	Replacement	Mains	-695.88	-6.09	1.50	-10.44
50119046	MAIN 6" KENMORE DR.	06/01/07	Replacement	Mains	-277.93	-2.43	1.50	-4.17
50119075	HYDRANT 12" CLAYTON RD.	11/01/07	Replacement	Hydrants	6.57	0.02	1.92	0.13
50119132	MAIN 8" GLENCOE AVE.	11/01/07	Replacement	Mains	1.80	0.00	1.50	0.03
50119184	VALVE 6" LEBON DR	09/01/07	Replacement	Mains	-1,311.74	-6.56	1.50	-19.68
50119212	MAIN 6" CHAMPEIX LN	06/01/07	Replacement	Mains	-422.54	-3.70	1.50	-6.34
50119270	MAIN 12" MOUNT OLIVE RD.	09/01/07	Replacement	Mains	-1,291.89	-6.46	1.50	-19.38
50119274	MAIN 6" TRASK DR.	11/01/07	Replacement	Mains	0.45	0.00	1.50	0.01
50119278	MAIN 6" RUTHLAND DR.	09/01/07	Replacement	Mains	-299.11	-1.50	1.50	-4.49
50119280	MAIN 6" SHERBORNE DR.	11/01/07	Replacement	Mains	1.35	0.00	1.50	0.02
50119333	MAIN 6" MELWOOD AVE.	09/01/07	Replacement	Mains	-340.02	-1.70	1.50	-5.10
50119374	HYDRANT 4" GREELEY AVE.	11/01/07	Replacement	Hydrants	1.13	0.00	1.92	0.02
50119377	MAIN 6" CANDLEWICK DR.	11/01/07	Replacement	Mains	0.90	0.00	1.50	0.01
50119424	HYDRANT 6" CASSENS DR.	11/01/07	Replacement	Hydrants	1.35	0.00	1.92	0.03
50119428	HYDRANT 4" HAWTHORNE AVE.	11/01/07	Replacement	Hydrants	1.13	0.00	1.92	0.02
50119482	VALVE 6" NANTUCKET PL.	09/01/07	Replacement	Mains	-406.89	-2.03	1.50	-6.10
50119510	MAIN 6" FLORENCE AVE.	11/01/07	Replacement	Mains	1.35	0.00	1.50	0.02
50119560	MAIN 6" CANTON AVE.	09/01/07	Replacement	Mains	-474.64	-2.37	1.50	-7.12
50119599	MAIN 6" BELAIRE PL	06/01/07	Replacement	Mains	-257.34	-2.25	1.50	-3.86
50119603	MAIN 6" HENDRICK DR	06/01/07	Replacement	Mains	-322.31	-2.82	1.50	-4.83
50119614	MAIN 6" NELSON DR.	11/01/07	Replacement	Mains	0.90	0.00	1.50	0.01
50119648	MAIN 6" COLONIAL AVE	06/01/07	Replacement	Mains	-673.25	-5.89	1.50	-10.10
50119652	MAIN 6" TRELANE AVE	09/01/07	Replacement	Mains	-477.03	-2.39	1.50	-7.16
50119677	VALVE 6" ROBERT AVE	06/01/07	Replacement	Mains	-692.47	-6.06	1.50	-10.39
50119701	VALVE 6" FRANKE AVE.	06/01/07	Replacement	Mains	-659.58	-5.77	1.50	-9.89
50119732	MAIN 6" HUNTER AVE	09/01/07	Replacement	Mains	-1,029.82	-5.15	1.50	-15.45
50119735	MAIN 6" TIMBER RUN DR	06/01/07	Replacement	Mains	446.51	3.91	1.50	6.70
50119738	MAIN 6" VENETIAN DR	09/01/07	Replacement	Mains	-483.31	-2.42	1.50	-7.25
50119750	MAIN 6" CENTRAL AVE	07/01/07	Replacement	Mains	4,737.91	35.53	1.50	71.07
50119753	MAIN 6" AUBER DR	09/01/07	Replacement	Mains	-975.43	-4.88	1.50	-14.63
50119766	MAIN 16" LEAVENWORTH RD	09/01/07	Replacement	Mains	-2,704.33	-13.52	1.50	-40.56
50119770	MAIN 20" ST CHARLES ROCK RD	09/01/07	Replacement	Mains	-1,548.25	-7.74	1.50	-23.22
50119777	INSTALL FH	01/11/07	Replacement	Hydrants	43.55	0.84	1.92	0.84
50119782	MAIN 6" CHEVRON DR	09/01/07	Replacement	Mains	-404.72	-2.02	1.50	-6.07
50119796	MAIN 4" W ARLEE AVE	09/01/07	Replacement	Hydrants	-331.79	-2.12	1.92	-6.37
50119800	MAIN 6" KNOLLHAVEN DR	09/01/07	Replacement	Mains	-509.78	-2.55	1.50	-7.65
50119829	MAIN 8" HALLS FERRY RD.	08/01/07	Replacement	Mains	1,988.27	12.43	1.50	29.82
50119831	HYDRANT 6" LADUE ESTATES DR.	08/01/07	Replacement	Hydrants	-677.98	-5.42	1.92	-13.02
50119833	MAIN 6" DEBULA DR.	06/01/07	Replacement	Mains	-367.94	-3.22	1.50	-5.52
50119835	MAIN 6" FALAISE DR.	09/01/07	Replacement	Mains	-336.10	-1.68	1.50	-5.04
50119837	MAIN 6" FLORENT AVE.	09/01/07	Replacement	Mains	-307.41	-1.54	1.50	-4.61
50119839	MAIN 6" OAK AVE.	06/01/07	Replacement	Mains	-351.98	-3.08	1.50	-5.28
50119841	MAIN 6" PEURIFOY AVE.	09/01/07	Replacement	Mains	-794.71	-3.97	1.50	-11.92
50119843	MAIN 6" RAYMOND AVE.	09/01/07	Replacement	Mains	-602.04	-3.01	1.50	-9.03
50119845	HYDRANT 6" STURDY AVE.	06/01/07	Replacement	Hydrants	-556.87	-6.24	1.92	-10.69
50119845	HYDRANT 6" STURDY AVE.	06/01/07	Replacement	Mains	-112.72	-0.99	1.50	-1.69

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50119847	MAIN 6" TURF CT.	06/01/07	Replacement	Mains	-387.12	-3.39	1.50	-5.81
50119849	MAIN 6" YORK HILLS DR.	06/01/07	Replacement	Mains	-763.41	-6.68	1.50	-11.45
50119851	MAIN 6" GARLAND PL.	06/01/07	Replacement	Mains	-329.57	-2.88	1.50	-4.94
50119853	MAIN 6" LANSLOWNE AVE.	06/01/07	Replacement	Mains	-304.00	-2.66	1.50	-4.56
50119856	MAIN 6" MIDLAND BLVD.	09/01/07	Replacement	Mains	-302.42	-1.51	1.50	-4.54
50119858	MAIN 6" PARTRIDGE AVE.	09/01/07	Replacement	Mains	-350.86	-1.75	1.50	-5.26
50119860	VALVE 6" REDMAN BLVD.	09/01/07	Replacement	Mains	-398.85	-1.99	1.50	-5.98
50119862	MAIN 12" WEAVER AVE.	09/01/07	Replacement	Mains	-611.02	-3.06	1.50	-9.17
50119864	MAIN 6" WINWARD DR.	06/01/07	Replacement	Mains	1,544.60	13.52	1.50	23.17
50119866	MAIN 6" SKYVIEW DR.	06/01/07	Replacement	Mains	1.35	0.01	1.50	0.02
50119923	VALVE 6" HOLLIS DR.	06/01/07	Replacement	Mains	-298.78	-2.61	1.50	-4.48
50119926	VALVE 4" CORNELIA AVE. ESMT.	06/01/07	Replacement	Mains	-334.57	-2.93	1.50	-5.02
50119941	MAIN 6" HOFFMEISTER AVE.	09/01/07	Replacement	Mains	-850.57	-4.25	1.50	-12.76
50119951	HYDRANT 6" RURAL AVE.	09/01/07	Replacement	Hydrants	-594.65	-3.81	1.92	-11.42
50119953	VALVE 6" OVERHILLS DR.	07/01/07	Replacement	Mains	2,278.90	17.09	1.50	34.18
50119970	MAIN 6" CULVERHILL DR.	06/01/07	Replacement	Mains	-413.75	-3.62	1.50	-6.21
50119973	MAIN 6" ANNALEE AVE.	06/01/07	Replacement	Mains	-259.28	-2.27	1.50	-3.89
50120043	HYDRANT 6" BIG CHIEF DR.	06/01/07	Replacement	Hydrants	-863.22	-9.67	1.92	-16.57
50120046	MAIN 12" BROWN RD.	06/01/07	Replacement	Mains	18,420.95	161.18	1.50	276.31
50120048	MAIN 8" BELLEVUE AVE.	06/01/07	Replacement	Mains	31,952.90	279.59	1.50	479.29
50120050	MAIN 6" CREVE COEUR DR.	08/01/07	Replacement	Mains	3,158.15	19.74	1.50	47.37
50120081	VALVE 6" FEE FEE RD.	06/01/07	Replacement	Mains	1,607.64	14.07	1.50	24.11
50120083	MAIN 8" PROGRESS PKWY.	06/01/07	Replacement	Mains	8,316.65	72.77	1.50	124.75
50120230	INS 20" DP HANLEY RD	09/19/07	Replacement	Mains	1,299,287.28	6,496.44	1.50	19,489.31
50120263	MAIN 6" TYRELL DR.	06/01/07	Replacement	Mains	-429.34	-3.76	1.50	-6.44
50120265	MAIN 8" SCHULTE RD.	07/01/07	Replacement	Mains	-546.99	-4.10	1.50	-8.20
50120267	MAIN 12" SPIRIT OF ST. LOUIS	01/10/07	Replacement	Mains	-2,003.93	-30.06	1.50	-30.06
50120269	MAIN 6" SACKSTON WOODS LN.	06/01/07	Replacement	Mains	-445.87	-3.90	1.50	-6.69
50120303	MAIN 6" COVENTRY LN.	09/01/07	Replacement	Mains	-472.19	-2.36	1.50	-7.08
50120305	MAIN 6" HIGHMONT DR.	07/01/07	Replacement	Mains	1,356.48	10.17	1.50	20.35
50120323	VALVE 6" ARROW HEIGHTS DR.	06/01/07	Replacement	Mains	-533.63	-4.67	1.50	-8.00
50120325	VALVE 6" WEXFORD PLACE DR.	06/01/07	Replacement	Mains	-467.05	-4.09	1.50	-7.01
50120333	MAIN 6" KRAMPER LN.	06/01/07	Replacement	Mains	-143.53	-1.26	1.50	-2.15
50120385	MAIN 6" ALDERSHOT DR.	09/01/07	Replacement	Mains	-337.93	-1.69	1.50	-5.07
50120388	VALVE 6" MINTURN AVE.	06/01/07	Replacement	Mains	-837.33	-7.33	1.50	-12.56
50120399	MAIN 8" HANNA RD.	09/01/07	Replacement	Mains	-334.02	-1.67	1.50	-5.01
50120438	MAIN 6" TRENT DR.	06/01/07	Replacement	Mains	2,942.51	25.75	1.50	44.14
50120442	MAIN 6" TRENT DR.	06/01/07	Replacement	Mains	-38.82	-0.34	1.50	-0.58
50120460	MAIN 6" CLIF SIDE CT.	06/01/07	Replacement	Mains	2,738.99	23.97	1.50	41.08
50120496	MAIN 12" BELLEFONTAINE RD.	06/01/07	Replacement	Mains	41,442.12	362.62	1.50	621.63
50120502	MAIN 6" DEER CREEK WOODS DR.	06/01/07	Replacement	Mains	7,102.28	62.14	1.50	106.53
50120505	MAIN 6" LEXINGTON AVE.	06/01/07	Replacement	Mains	2.25	0.02	1.50	0.03
50120512	MAIN 6" E. POTTLE AVE.	06/01/07	Replacement	Mains	2.19	0.02	1.50	0.03
50120514	VALVE 4" E. GLENDALE RD.	06/01/07	Replacement	Hydrants	2.98	0.03	1.92	0.06
50120919	MAIN 6" ELMORE CT.	06/01/07	Replacement	Mains	4.25	0.04	1.50	0.06
50120938	MAIN 6" GRAESER RD.	06/01/07	Replacement	Mains	0.90	0.01	1.50	0.01
50120940	MAIN 6" WESTON PL.	06/01/07	Replacement	Mains	15.23	0.13	1.50	0.23
50120942	VALVE 6" BON OAK DR.	06/01/07	Replacement	Mains	10.84	0.09	1.50	0.16
50120944	MAIN 6" CRANBERRY CT.	06/01/07	Replacement	Mains	3.94	0.03	1.50	0.06
50120946	MAIN 6" HOLMAN'S ESMT.	06/01/07	Replacement	Mains	2.78	0.02	1.50	0.04
50120948	VALVE 6" LINFORD DR.	06/01/07	Replacement	Mains	0.39	0.00	1.50	0.01
50120955	MAIN 8" MCDONNELL BLVD.	06/01/07	Replacement	Mains	15.43	0.14	1.50	0.23
50120958	VALVE 6" RUGGLES RD.	06/01/07	Replacement	Mains	2.49	0.02	1.50	0.04
50120960	HYDRANT 6" EMERSON RD.	06/01/07	Replacement	Hydrants	2.39	0.03	1.92	0.05
50120971	HYDRANT 4" S. BERRY RD.	06/01/07	Replacement	Hydrants	189.62	2.12	1.92	3.64
50120973	HYDRANT 6" TESCOT DR.	06/01/07	Replacement	Hydrants	21.42	0.24	1.92	0.41
50120979	MAIN 6" WELLS AVE.	06/01/07	Replacement	Mains	12.50	0.11	1.50	0.19
50120990	INS 6" PVC MAIN ON DOWLER AVE	04/03/07	Replacement	Mains	25,009.18	281.35	1.50	375.14
50120995	TRANSFER SERV. ON DOWLER AVE	04/03/07	Replacement	Mains	87.61	0.99	1.50	1.31
50120997	MAIN 6" BRIDLE RD.	06/01/07	Replacement	Mains	16.41	0.14	1.50	0.25
50121020	MAIN 6" TIRRIILL FARMS RD	06/01/07	Replacement	Mains	18.02	0.16	1.50	0.27
50121029	MAIN 6" WYNDOTOP LN	06/01/07	Replacement	Mains	13.47	0.12	1.50	0.20
50121033	FLUSH VALVE 6" LAS HEMBRA CR	06/01/07	Replacement	Mains	27.52	0.24	1.50	0.41
50121038	MAIN 6" MIDLAND BLVD	06/01/07	Replacement	Mains	17.02	0.15	1.50	0.26
50121046	MAIN 6" WEBSTER WOODS DR.	06/01/07	Replacement	Mains	1,767.49	15.47	1.50	26.51
50121049	HYDRANT 6" PARKER RD	06/01/07	Replacement	Hydrants	21.31	0.24	1.92	0.41
50121053	MAIN 6" HONEYWOOD DR.	06/01/07	Replacement	Mains	434.72	3.80	1.50	6.52
50121056	MAIN 4" COMMONWEALTH AVE.	06/01/07	Replacement	Mains	22.47	0.20	1.50	0.34
50121086	HYDRANT 4" W. GLENDALE RD.	06/01/07	Replacement	Hydrants	22.64	0.25	1.92	0.43
50121090	VALVE 4" BERRY RD.	06/01/07	Replacement	Mains	30.50	0.27	1.50	0.46
50121099	MAIN 6" HONEY HILL DR.	06/01/07	Replacement	Mains	1,914.15	16.75	1.50	28.71
50121101	MAIN 6" VERLENE DR.	06/01/07	Replacement	Mains	17.72	0.16	1.50	0.27

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50121120	HYDRANT 6" N FOREST AVE	06/01/07	Replacement	Hydrants	27.66	0.31	1.92	0.53
50121129	MAIN 16" TELEGRAPH RD	06/01/07	Replacement	Mains	80.48	0.70	1.50	1.21
50121137	VALVE 6" MIDLAND VIEW	06/01/07	Replacement	Mains	15.48	0.14	1.50	0.23
50121143	VALVE 6" S HARTNETT	06/01/07	Replacement	Mains	2,288.46	20.02	1.50	34.33
50121146	FLUSH VALVE 6" W KIRKHAM AVE	06/01/07	Replacement	Mains	41.56	0.36	1.50	0.62
50121161	INSTALL 6" PVC ON DEAVER LANE	05/15/07	Replacement	Mains	-4.30	-0.04	1.50	-0.06
50121162	INSTALL 8" PVC ON DEAVER LANE	05/15/07	Replacement	Mains	26,701.17	267.01	1.50	400.52
50121167	TRANSFER SERVICES ON DEAVER LN	05/15/07	Replacement	Mains	181.91	1.82	1.50	2.73
50121169	SET HYDRANT ON DEAVER LANE	05/15/07	Replacement	Hydrants	0.86	0.01	1.92	0.02
50121170	SET HYDRANT ON DEAVER LANE	05/15/07	Replacement	Hydrants	1.06	0.01	1.92	0.02
50121205	MAIN 6" SACKSTON WOODS LN.	06/01/07	Replacement	Mains	17.21	0.15	1.50	0.26
50121208	HYDRANT 6" JENNINGS STATION RD	06/01/07	Replacement	Hydrants	21.01	0.24	1.92	0.40
50121214	HYDRANT 6" WYNCREST DR.	06/01/07	Replacement	Hydrants	19.74	0.22	1.92	0.38
50121220	INST 8" PVC TREVILLIAN	05/15/07	Replacement	Mains	-45.15	-0.45	1.50	-0.68
50121221	INST 8" PVC AUSTIN	03/07/07	Replacement	Mains	703.49	8.79	1.50	10.55
50121222	INST HYD COMPLETE TREVILLIAN	03/07/07	Replacement	Hydrants	22,663.51	362.62	1.92	435.14
50121222	INST HYD COMPLETE TREVILLIAN	03/07/07	Replacement	Mains	-16,568.84	-207.11	1.50	-248.53
50121223	INST HYD COMPLETE AUSTIN	03/07/07	Replacement	Hydrants	7.07	0.11	1.92	0.14
50121228	TRANS SERV ON TREVILLIAN	03/07/07	Replacement	Mains	127.38	1.59	1.50	1.91
50121229	TRANS SERV ON AUSTIN	03/07/07	Replacement	Mains	91.60	1.15	1.50	1.37
50121232	MAIN 12" ROCKBROOK AVE.	06/01/07	Replacement	Mains	120.44	1.05	1.50	1.81
50121235	MAIN 6" PEACOCK LN.	06/01/07	Replacement	Mains	15.02	0.13	1.50	0.23
50121237	VALVE 8" BRIGHTSPUR LN.	06/01/07	Replacement	Mains	76.19	0.67	1.50	1.14
50121276	MAIN 8" ADIE RD.	06/01/07	Replacement	Mains	26.54	0.23	1.50	0.40
50121278	FLUSH VALVE 6" ANDIRON CT.	06/01/07	Replacement	Mains	26.40	0.23	1.50	0.40
50121280	MAIN 6" GARVEY DR.	06/01/07	Replacement	Mains	21.33	0.19	1.50	0.32
50121282	MAIN 6" GRANTWAY CT.	06/01/07	Replacement	Mains	31.78	0.28	1.50	0.48
50121284	MAIN 6" HANLEY DOWNS	06/01/07	Replacement	Mains	11.85	0.10	1.50	0.18
50121286	MAIN 6" BOBB AVE.	06/01/07	Replacement	Mains	1,873.14	16.39	1.50	28.10
50121290	MAIN 6" GENEVIEVE AVE.	06/01/07	Replacement	Mains	11.68	0.10	1.50	0.18
50121292	MAIN 8" LOEHR-WAGNER ESMT.	06/01/07	Replacement	Mains	92.69	0.81	1.50	1.39
50121294	MAIN 6" OAKBRIER DR.	06/01/07	Replacement	Mains	12.91	0.11	1.50	0.19
50121298	HYDRANT 4" ALMA AVE.	06/01/07	Replacement	Hydrants	7.91	0.09	1.92	0.15
50121302	MAIN 6" WASHINGTON AVE.	06/01/07	Replacement	Mains	34.04	0.30	1.50	0.51
50121304	MAIN 6" HARNEY AVE.	06/01/07	Replacement	Mains	13.80	0.12	1.50	0.21
50121310	MAIN 6" CLAYTON DOWNS LN.	06/01/07	Replacement	Mains	94.45	0.83	1.50	1.42
50121313	VALVE 8" ST. LOUIS AVE.	01/05/07	Replacement	Mains	32.32	0.48	1.50	0.48
50121315	MAIN 6" S. BRENTWOOD BLVD.	06/01/07	Replacement	Mains	17.06	0.15	1.50	0.26
50121317	HYDRANT 6" SEXTON PL.	06/01/07	Replacement	Hydrants	10.48	0.12	1.92	0.20
50121345	MAIN 6" GERALDINE AVE	06/01/07	Replacement	Mains	1,956.78	17.12	1.50	29.35
50121351	HYDRANT 6" OAKBRIER DR.	06/01/07	Replacement	Hydrants	17.85	0.20	1.92	0.34
50121353	MAIN 6" ROBYN RD.	06/01/07	Replacement	Mains	55.35	0.48	1.50	0.83
50121366	MAIN 6" ST MATTHEW LN	01/24/07	Replacement	Mains	17,825.69	267.39	1.50	267.39
50121372	HYDRANT 6" MAJELLA DR	01/24/07	Replacement	Hydrants	25.46	0.49	1.92	0.49
50121392	VALVE 6" OLD WATSON RD.	01/01/07	Replacement	Mains	34.51	0.52	1.50	0.52
50121407	MAIN 8" TELEGRAPH RD.	06/01/07	Replacement	Mains	22.99	0.20	1.50	0.34
50121411	MAIN 8" LARIMORE RD	01/24/07	Replacement	Mains	10.73	0.16	1.50	0.16
50121445	MAIN 6" RUGGLES RD.	01/01/07	Replacement	Mains	12.14	0.18	1.50	0.18
50121467	MAIN 6" 66TH ST.	01/01/07	Replacement	Mains	17.39	0.26	1.50	0.26
50121489	HYDRANT 12" PAGE AVE.	01/01/07	Replacement	Hydrants	5.87	0.11	1.92	0.11
50121490	FLUSH VALVE 6" QUIET CREEK CT.	01/01/07	Replacement	Mains	63.87	0.96	1.50	0.96
50121492	MAIN 6" E. SKYLINE DR.	01/01/07	Replacement	Mains	18.34	0.28	1.50	0.28
50121496	MAIN 6" DELMAR BLVD.	01/01/07	Replacement	Mains	29.17	0.44	1.50	0.44
50121498	MAIN 6" HIGHLAND RIDGE DR.	01/01/07	Replacement	Mains	146.98	2.20	1.50	2.20
50121500	MAIN 12" OLD WARSON RD.	01/01/07	Replacement	Mains	14.54	0.22	1.50	0.22
50121502	VALVE 6" EMINENCE BLVD.	01/01/07	Replacement	Mains	24.96	0.37	1.50	0.37
50121511	MAIN 6" YALE AVE.	01/02/07	Replacement	Mains	45.50	0.68	1.50	0.68
50121513	HYDRANT 6" FLAMINGO DR.	01/02/07	Replacement	Hydrants	21.54	0.41	1.92	0.41
50121515	MAIN 12" UNION RD.	01/02/07	Replacement	Mains	90.12	1.35	1.50	1.35
50121521	INSTALL 8" ON STANLEY AVE.	04/27/07	Replacement	Mains	30,585.08	344.08	1.50	458.78
50121522	MAIN 6" DUNKIRK DR.	01/02/07	Replacement	Mains	265.77	3.99	1.50	3.99
50121524	MAIN 6" MIDLAND BLVD.	05/15/07	Replacement	Mains	113.64	1.14	1.50	1.70
50121528	INST 8"PVC TENNESSEE AVE	04/09/07	Replacement	Mains	78,133.83	879.01	1.50	1,172.01
50121545	VALVE 6" STONELL DR.	05/15/07	Replacement	Mains	14.61	0.15	1.50	0.22
50121558	VALVE 6" YEOMAN AVE.	05/15/07	Replacement	Mains	21.01	0.21	1.50	0.32
50121587	MAIN 6" EDGEFIELD DR.	01/03/07	Replacement	Mains	9,842.08	147.63	1.50	147.63
50121598	MAIN 6" ESSEX AVE.	01/03/07	Replacement	Mains	271.66	4.07	1.50	4.07
50121600	MAIN 6" LAWNVIEW DR.	01/03/07	Replacement	Mains	21.12	0.32	1.50	0.32
50121602	VALVE 8" SAPPINGTON RD.	01/04/07	Replacement	Mains	2,245.23	33.68	1.50	33.68
50121604	MAIN 6" GERALD AVE.	01/03/07	Replacement	Mains	18.46	0.28	1.50	0.28
50121637	VALVE 6" STRATFORD AVE.	01/04/07	Replacement	Mains	2,520.78	37.81	1.50	37.81
50121667	MAIN 6" BUTLER HILL ESTATES DR	01/04/07	Replacement	Mains	21.99	0.33	1.50	0.33

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50121675	INST 8" PVC IDAHO AVE	04/09/07	Replacement	Mains	1,561.48	17.57	1.50	23.42
50121676	TRANS SERVICE LINES IDAHO AVE	04/09/07	Replacement	Mains	70.27	0.79	1.50	1.05
50121688	MAIN 6" CANTON AVE.	01/04/07	Replacement	Mains	20.20	0.30	1.50	0.30
50121708	MAIN 6" GRAYBRIDGE RD.	01/05/07	Replacement	Mains	18.83	0.28	1.50	0.28
50121716	MAIN 6" GRAY AVE.	01/04/07	Replacement	Mains	21.17	0.32	1.50	0.32
50121728	MAIN 6" LYNBROOK DR.	01/08/07	Replacement	Mains	18.79	0.28	1.50	0.28
50121732	INSTALL 12" PVC ON W ARLEE AVE	04/26/07	Replacement	Mains	125,220.28	1,408.73	1.50	1,878.30
50121733	SET HYD ON W ARLEE AVE	04/26/07	Replacement	Hydrants	1.42	0.02	1.92	0.03
50121734	SET HYD ON W ARLEE AVE	04/26/07	Replacement	Hydrants	8.97	0.13	1.92	0.17
50121735	SET HYD ON W ARLEE AVE	04/26/07	Replacement	Hydrants	-48,547.38	-699.08	1.92	-932.11
50121736	TRANS SERV ON W ARLEE AVE	04/26/07	Replacement	Mains	8,545.62	96.14	1.50	128.18
50121738	HYDRANT 6" HERBERT CT.	01/08/07	Replacement	Hydrants	16.31	0.31	1.92	0.31
50121749	FLUSH VALVE 6" CROWNHILL LN.	01/09/07	Replacement	Mains	43.86	0.66	1.50	0.66
50121757	VALVE 4" SANDAU AVE.	01/09/07	Replacement	Mains	31.53	0.47	1.50	0.47
50121769	HYDRANT 4" HENARD LN.	01/08/07	Replacement	Hydrants	31.91	0.61	1.92	0.61
50121774	MAIN 6" ST. PHILIP LN.	01/08/07	Replacement	Mains	23.31	0.35	1.50	0.35
50121778	MAIN 6" WERREMEYER PL.	01/08/07	Replacement	Mains	14.11	0.21	1.50	0.21
50121790	INS 8" PVC ON ROSILINE DRIVE	05/22/07	Replacement	Mains	56,513.27	565.13	1.50	847.70
50121791	INS 8" PVC ON ROSILINE DRIVE	05/22/07	Replacement	Mains	-9,292.10	-92.92	1.50	-139.38
50121792	SET HYDRANT ON ROSILINE DRIVE	05/22/07	Replacement	Hydrants	-976.22	-12.50	1.92	-18.74
50121797	TRANSFER SERVICES ROSILINE DR	05/19/07	Replacement	Mains	-478.45	-4.78	1.50	-7.18
50121798	TRANSFER SERVICES ROSILINE DR	05/16/07	Replacement	Mains	-1,725.76	-17.26	1.50	-25.89
50121824	VALVE 6" CLERMONT LN.	01/08/07	Replacement	Mains	41.61	0.62	1.50	0.62
50121826	VALVE 4" E. JACKSON RD.	01/08/07	Replacement	Mains	20.77	0.31	1.50	0.31
50121828	MAIN 6" PARADISE LN.	01/08/07	Replacement	Mains	19.91	0.30	1.50	0.30
50121832	HYDRANT VALVE 6" SHERATON DR.	01/08/07	Replacement	Hydrants	1,608.11	30.88	1.92	30.88
50121832	HYDRANT VALVE 6" SHERATON DR.	01/08/07	Replacement	Mains	57.54	0.86	1.50	0.86
50121834	MAIN 6" WILBORN DR.	01/08/07	Replacement	Mains	4,450.09	66.75	1.50	66.75
50121836	SET HYD COMPLETE ON DOLWER AVE	04/03/07	Replacement	Hydrants	2.35	0.03	1.92	0.05
50121862	VALVE 6" HODIAMONT AVE.	01/09/07	Replacement	Mains	17.52	0.26	1.50	0.26
50121865	MAIN 8" PAGEDALE INDUSTRIAL CT	01/09/07	Replacement	Mains	21.03	0.32	1.50	0.32
50121880	VALVE 12" SUNTIDE DR.	01/11/07	Replacement	Mains	43.28	0.65	1.50	0.65
50121929	INST 12" MAIN - EAST ARLEE AVE	04/05/07	Replacement	Mains	80,402.47	904.53	1.50	1,206.04
50121930	INST 12" MAIN - EAST ARLEE AVE	03/01/07	Replacement	Mains	71,267.49	890.84	1.50	1,069.01
50121935	TRANS SERV ON EAST ARLEE AVE	04/05/07	Replacement	Mains	188.33	2.12	1.50	2.82
50121937	TRANS SERV ON EAST ARLEE AVE	04/05/07	Replacement	Mains	117.28	1.32	1.50	1.76
50121949	INST 8" PVC RUGGLES RD	06/27/07	Replacement	Mains	321,064.91	2,809.32	1.50	4,815.97
50121950	SET HYD COMPLETE RUGGLES RD	06/27/07	Replacement	Hydrants	1,400.52	15.69	1.92	26.89
50121951	SET HYD COMPLETE RUGGLES RD	06/27/07	Replacement	Hydrants	1,633.80	18.30	1.92	31.37
50121952	SET HYD COMPLETE RUGGLES RD	06/27/07	Replacement	Hydrants	1,308.91	14.66	1.92	25.13
50121953	SET HYD COMPLETE RUGGLES RD	05/22/07	Replacement	Hydrants	1,510.19	19.33	1.92	29.00
50121954	TRANSFER SERVICES RUGGLES RD	06/27/07	Replacement	Mains	38,080.96	333.21	1.50	571.21
50121974	HYDRANT VALVE 6" MONT DORE DR.	01/10/07	Replacement	Hydrants	9.28	0.18	1.92	0.18
50121974	HYDRANT VALVE 6" MONT DORE DR.	01/10/07	Replacement	Mains	24.57	0.37	1.50	0.37
50121977	TRNSFR SRVCS ON STANLEY AVE.	04/27/07	Replacement	Mains	45.81	0.52	1.50	0.69
50121978	MAIN 6" BRIARBRAE DR.	01/10/07	Replacement	Mains	26.32	0.39	1.50	0.39
50121989	MAIN 8" BREMERTON RD.	01/10/07	Replacement	Mains	2,494.42	37.42	1.50	37.42
50122003	MAIN 6" MCNULTY DR.	01/10/07	Replacement	Mains	1,376.59	20.65	1.50	20.65
50122006	MAIN 6" LARKWOOD DR.	01/10/07	Replacement	Mains	50.97	0.76	1.50	0.76
50122008	HYDRANT 6" WAYNE AVE.	01/09/07	Replacement	Hydrants	15.38	0.30	1.92	0.30
50122015	HYDRANT 12" SUNTIDE DR.	01/11/07	Replacement	Hydrants	31.41	0.60	1.92	0.60
50122036	MAIN 6" SUMMIT AVE.	01/11/07	Replacement	Mains	14.01	0.21	1.50	0.21
50122046	MAIN 4" RICHMOND PL.	01/11/07	Replacement	Mains	9.18	0.14	1.50	0.14
50122050	MAIN 6" SOUTHCOTE RD.	01/11/07	Replacement	Mains	20.25	0.30	1.50	0.30
50122060	INSTALL 8" ON LEONARD AVE.	04/27/07	Replacement	Mains	58,508.83	658.22	1.50	877.63
50122061	INST 8" PVC ON BUXTON DRIVE	04/27/07	Replacement	Mains	39,840.84	448.21	1.50	597.61
50122062	TRANS SERV ON BUXTON DRIVE	04/27/07	Replacement	Mains	57.79	0.65	1.50	0.87
50122077	TRNSFR SRVCS ON LEONARD AVE.	04/27/07	Replacement	Mains	41.74	0.47	1.50	0.63
50122104	SET FH ON COLLINGWOOD DRIVE	01/10/07	Replacement	Hydrants	8.18	0.16	1.92	0.16
50122105	HYDRANT 8" E. LOCKWOOD AVE.	01/12/07	Replacement	Hydrants	14.46	0.28	1.92	0.28
50122109	TRANS SERVICE ON COLLINGWOOD	01/11/07	Replacement	Mains	1.80	0.03	1.50	0.03
50122113	HYDRANT VALVE 6" CANNONBURY DR	01/12/07	Replacement	Hydrants	14.51	0.28	1.92	0.28
50122113	HYDRANT VALVE 6" CANNONBURY DR	01/12/07	Replacement	Mains	2.93	0.04	1.50	0.04
50122136	TRANSFER 4" SERV COLLINGWOOD D	01/11/07	Replacement	Mains	16.44	0.25	1.50	0.25
50122146	MAIN 6" ENGLER AVE.	01/12/07	Replacement	Mains	684.85	10.27	1.50	10.27
50122149	MAIN 6" MARKAIRE DR.	01/12/07	Replacement	Mains	40.35	0.61	1.50	0.61
50122152	MAIN 6" WOODROW AVE.	01/12/07	Replacement	Mains	16.30	0.24	1.50	0.24
50122154	MAIN 6" VARDAMAN DR.	01/12/07	Replacement	Mains	12.35	0.19	1.50	0.19
50122157	VALVE 8" SCHULTE RD.	01/12/07	Replacement	Mains	28.26	0.42	1.50	0.42
50122178	INSTALL 8" PVC ON MARKAIRE DR	02/02/07	Replacement	Mains	2,223.62	30.57	1.50	33.35
50122188	TRAN SERVICES ON MARKAIRE DR	02/02/07	Replacement	Mains	78.15	1.07	1.50	1.17
50122224	MAIN 6" PAISLEY AVE.	01/12/07	Replacement	Mains	1,344.96	20.17	1.50	20.17

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50122226	MAIN 6" SUNNY CREEK LN.	01/12/07	Replacement	Mains	28.49	0.43	1.50	0.43
50122271	MAIN 8" CLAYTON RD.	01/16/07	Replacement	Mains	53.52	0.80	1.50	0.80
50122273	MAIN 6" FLIGHT DR.	01/16/07	Replacement	Mains	1,163.51	17.45	1.50	17.45
50122275	MAIN 8" HALLS FERRY RD.	01/16/07	Replacement	Mains	2,294.54	34.42	1.50	34.42
50122277	MAIN 12" HUDSON RD.	01/16/07	Replacement	Mains	1,686.42	25.30	1.50	25.30
50122280	MAIN 6" LUCAS AND HUNT RD.	01/16/07	Replacement	Mains	3,195.85	47.94	1.50	47.94
50122282	MAIN 8" LARIMORE RD.	01/16/07	Replacement	Mains	24.41	0.37	1.50	0.37
50122285	MAIN 6" NEMNICH RD.	01/16/07	Replacement	Mains	18.34	0.28	1.50	0.28
50122288	MAIN 6" APRICOT AVE.	01/16/07	Replacement	Mains	29.94	0.45	1.50	0.45
50122291	MAIN 6" ETON PL.	01/16/07	Replacement	Mains	14.48	0.22	1.50	0.22
50122293	MAIN 6" FERGUSON AVE.	05/15/07	Replacement	Mains	14,977.81	149.78	1.50	224.67
50122295	MAIN 6" KAPPEL DR.	01/16/07	Replacement	Mains	137.50	2.06	1.50	2.06
50122297	MAIN 6" LAWRENCE DR.	01/16/07	Replacement	Mains	18.80	0.28	1.50	0.28
50122299	MAIN 6" MILLVALLEY DR.	01/16/07	Replacement	Mains	2,471.86	37.08	1.50	37.08
50122301	MAIN 6" S. VILLANOVA DR.	01/16/07	Replacement	Mains	26.09	0.39	1.50	0.39
50122303	MAIN 12" WOODWARD DR.	01/16/07	Replacement	Mains	27.43	0.41	1.50	0.41
50122308	INST 8" PVC-GEN SHERIDAN LN	04/17/07	Replacement	Mains	174,594.63	1,964.19	1.50	2,618.92
50122333	MAIN 6" RANDOLPH ST.	01/16/07	Replacement	Mains	6,222.40	93.34	1.50	93.34
50122335	VALVE 4" RICHMOND PL.	01/16/07	Replacement	Mains	44.21	0.66	1.50	0.66
50122350	VALVE 8" SCHULTE RD.	01/18/07	Replacement	Mains	101.91	1.53	1.50	1.53
50122373	MAIN 4" VINCENT AVE.	01/18/07	Replacement	Mains	935.17	14.03	1.50	14.03
50122377	SET HYD-GEN SHERIDAN LN	04/17/07	Replacement	Hydrants	8.52	0.12	1.92	0.16
50122378	SET HYD-GEN SHERIDAN LN	04/17/07	Replacement	Hydrants	7.07	0.10	1.92	0.14
50122379	SET HYD-GEN SHERIDAN LN	04/17/07	Replacement	Hydrants	7.07	0.10	1.92	0.14
50122383	SET HYD-GEN SHERIDAN LN	04/17/07	Replacement	Hydrants	4.51	0.06	1.92	0.09
50122392	TRANS SERV-GEN SHERIDAN LN	04/17/07	Replacement	Mains	382.23	4.30	1.50	5.73
50122402	VALVE 4" EUNICE AVE	01/30/07	Replacement	Mains	33.46	0.50	1.50	0.50
50122404	MAIN 12" OGDEN AVE	01/24/07	Replacement	Mains	43.41	0.65	1.50	0.65
50122406	MAIN 12" BELLEFONTAINE RD	01/24/07	Replacement	Mains	10,343.03	155.15	1.50	155.15
50122408	MAIN 6" ARUNDEL DR	01/24/07	Replacement	Mains	2,719.78	40.80	1.50	40.80
50122446	MAIN 8" N. GEYER RD.	01/17/07	Replacement	Mains	223.02	3.35	1.50	3.35
50122448	VALVE 6" RORDERICK DR.	01/18/07	Replacement	Mains	435.97	6.54	1.50	6.54
50122450	MAIN 6" MAYWOOD AVE.	05/15/07	Replacement	Mains	7.54	0.08	1.50	0.11
50122456	MAIN 6" BEDFORD LN.	01/18/07	Replacement	Mains	20.07	0.30	1.50	0.30
50122477	MAIN 6" DEUTSCHMANN LN	01/24/07	Replacement	Mains	15.55	0.23	1.50	0.23
50122479	MAIN 4" S. HANLEY RD.	01/18/07	Replacement	Mains	39.33	0.59	1.50	0.59
50122487	MAIN 6" UNICORN DR.	01/18/07	Replacement	Mains	103.57	1.55	1.50	1.55
50122505	VALVE 4" MARGE AVE	01/24/07	Replacement	Mains	9.57	0.14	1.50	0.14
50122507	VALVE 4" MARGE AVE	01/24/07	Replacement	Mains	11.47	0.17	1.50	0.17
50122510	MAIN 6" LILAC DR	01/24/07	Replacement	Mains	19.57	0.29	1.50	0.29
50122512	VALVE 4" ALBRIGHT AVE.	01/23/07	Replacement	Mains	33.24	0.50	1.50	0.50
50122520	MAIN 6" OLD MERAMEC STATION RD	01/23/07	Replacement	Mains	16.37	0.25	1.50	0.25
50122523	VALVE 4" HARNEY AVE	01/24/07	Replacement	Mains	9.82	0.15	1.50	0.15
50122525	MAIN 6" HATHAWAY DR	01/24/07	Replacement	Mains	28.67	0.43	1.50	0.43
50122528	FLUSH VALVE 6" BROOK MEADOW DR	01/23/07	Replacement	Mains	9.27	0.14	1.50	0.14
50122536	MAIN 6" NANCY CAROL LN.	01/23/07	Replacement	Mains	12.98	0.19	1.50	0.19
50122546	MAIN 6" NEMNICH RD	01/24/07	Replacement	Mains	19.45	0.29	1.50	0.29
50122549	MAIN 6" KINGSBURY BLVD	01/24/07	Replacement	Mains	1,609.08	24.14	1.50	24.14
50122551	MAIN 8" BAXTER HEIGHTS CT	01/24/07	Replacement	Mains	27.73	0.42	1.50	0.42
50122553	INST 1910 8" PVC WINCHESTER DR	03/09/07	Replacement	Mains	40,610.82	507.64	1.50	609.16
50122555	INST 90 8" PVC CRESTLAND DR	03/09/07	Replacement	Mains	32.47	0.41	1.50	0.49
50122559	SET HYD COMPLETE ON WINCHESTER	03/09/07	Replacement	Hydrants	4.63	0.07	1.92	0.09
50122561	TRANS ALL SERV ON WINCHESTER	03/09/07	Replacement	Mains	97.63	1.22	1.50	1.46
50122588	INST 12" MAIN - EAST ARLEE AVE	05/30/07	Replacement	Mains	-8,709.40	-87.09	1.50	-130.64
50122665	MAIN 12" VALCOUR AVE	01/24/07	Replacement	Mains	5.87	0.09	1.50	0.09
50122676	MAIN 6" VASSIER AVE	01/24/07	Replacement	Mains	1,809.37	27.14	1.50	27.14
50122678	MAIN 6" FERRY ST	01/24/07	Replacement	Mains	5,371.37	80.57	1.50	80.57
50122680	MAIN 6" LARKIN AVE	01/24/07	Replacement	Mains	2,794.33	41.91	1.50	41.91
50122687	INS 8" PVC SACKSTON WOODS LN	03/16/07	Replacement	Mains	1,531.86	19.15	1.50	22.98
50122689	SET HYD #1 SACKSTON WOODS LN	03/19/07	Replacement	Hydrants	18.49	0.30	1.92	0.36
50122690	TRANSFER SERVICE SACKSTON WOOD	03/19/07	Replacement	Mains	64.34	0.80	1.50	0.97
50122691	MAIN 6" BELGROVE DR.	01/20/07	Replacement	Mains	3,074.64	46.12	1.50	46.12
50122693	HYDRANT 6" KARLSRUHE PL.	01/20/07	Replacement	Hydrants	-70.17	-1.35	1.92	-1.35
50122693	HYDRANT 6" KARLSRUHE PL.	01/20/07	Replacement	Mains	108.45	1.63	1.50	1.63
50122695	MAIN 6" KARLSRUHE PL.	01/20/07	Replacement	Mains	25.26	0.38	1.50	0.38
50122697	MAIN 6" REX AVE.	01/20/07	Replacement	Mains	11.59	0.17	1.50	0.17
50122715	INST. 8" MAIN ON BALSON AVE	07/18/07	Replacement	Mains	405,440.72	3,040.81	1.50	6,081.61
50122716	SET HYD ON BALSON AVENUE	06/16/07	Replacement	Hydrants	1,207.18	13.52	1.92	23.18
50122718	SET HYD ON BALSON AVENUE	07/03/07	Replacement	Hydrants	2,239.38	21.50	1.92	43.00
50122720	SET HYD ON BALSON AVENUE	07/02/07	Replacement	Hydrants	1,644.98	15.79	1.92	31.58
50122721	TRANSFER SERVICES ON BALSON AV	07/23/07	Replacement	Mains	47,525.66	356.44	1.50	712.88
50122741	MAIN 6" BEAUCAIRE DR.	01/22/07	Replacement	Mains	98.37	1.48	1.50	1.48

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50122743	MAIN 12" CLAYTON RD.	01/22/07	Replacement	Mains	33.59	0.50	1.50	0.50
50122745	MAIN 6" COOPERSTOWN DR.	01/22/07	Replacement	Mains	24.32	0.36	1.50	0.36
50122747	MAIN 12" TEASDALE AVE.	01/22/07	Replacement	Mains	65.27	0.98	1.50	0.98
50122751	MAIN 6" DEVONDALE PL.	01/22/07	Replacement	Mains	2,603.54	39.05	1.50	39.05
50122753	MAIN 6" GRAYBRIDGE DR.	01/22/07	Replacement	Mains	15.48	0.23	1.50	0.23
50122755	MAIN 6" KIDDER AVE.	01/22/07	Replacement	Mains	17.34	0.26	1.50	0.26
50122757	MAIN 6" RIVERWOOD DR.	01/22/07	Replacement	Mains	279.96	4.20	1.50	4.20
50122760	MAIN 6" TELFORD DR.	01/22/07	Replacement	Mains	16.25	0.24	1.50	0.24
50122762	MAIN 6" THORNWOOD DR.	01/22/07	Replacement	Mains	29.82	0.45	1.50	0.45
50122765	MAIN 6" KAYSER AVE.	01/22/07	Replacement	Mains	34.94	0.52	1.50	0.52
50122782	MAIN 6" WESTRIDGE LN.	05/15/07	Replacement	Mains	17.32	0.17	1.50	0.26
50122790	MAIN 4" ARUNDEL PL.	05/15/07	Replacement	Mains	13.88	0.14	1.50	0.21
50122817	MAIN 6" ENGELHOLM AVE.	05/15/07	Replacement	Mains	9.67	0.10	1.50	0.15
50122823	MAIN 6" BLAYTON LN.	05/15/07	Replacement	Mains	1,363.96	13.64	1.50	20.46
50122828	FLUSH VALVE 6" EDMUND AVE.	05/15/07	Replacement	Mains	22.06	0.22	1.50	0.33
50122833	INST 8" ON BREDELL AVENUE	03/14/07	Replacement	Mains	1,797.27	22.47	1.50	26.96
50122834	INST HYD ON BREDELL AVENUE	03/14/07	Replacement	Hydrants	2.74	0.04	1.92	0.05
50122835	TRANS SERV ON BREDELL AVENUE	03/14/07	Replacement	Mains	173.93	2.17	1.50	2.61
50122855	MAIN 6" BEECHER DR	01/30/07	Replacement	Mains	4,534.03	68.01	1.50	68.01
50122857	MAIN 4" BRENTWOOD PL.	01/23/07	Replacement	Mains	14.15	0.21	1.50	0.21
50122859	MAIN 6" OAK CREEK DR.	01/23/07	Replacement	Mains	13.04	0.20	1.50	0.20
50122861	MAIN 6" TEABERRY LN.	01/23/07	Replacement	Mains	18.60	0.28	1.50	0.28
50122866	VALVE 4" JENNINGS STA RD	01/30/07	Replacement	Mains	47.17	0.71	1.50	0.71
50122868	MAIN 6" CHAMPLIN DR	01/30/07	Replacement	Mains	106.88	1.60	1.50	1.60
50122871	VALVE 6" BLISS DR	01/30/07	Replacement	Mains	42.31	0.63	1.50	0.63
50122875	MAIN 4" MASTERSON AVE	01/30/07	Replacement	Mains	13.34	0.20	1.50	0.20
50122878	HYDRANT 6" SEVEN TRAILS DR	01/30/07	Replacement	Hydrants	9.22	0.18	1.92	0.18
50122881	MAIN 6" GRAYSTONE TER	01/30/07	Replacement	Mains	203.45	3.05	1.50	3.05
50122892	MAIN 6" VALE CT	01/30/07	Replacement	Mains	16.82	0.25	1.50	0.25
50122894	MAIN 6" SIGNAL KNOB CT.	01/24/07	Replacement	Mains	12.58	0.19	1.50	0.19
50122906	MAIN 6" EARL DR	01/30/07	Replacement	Mains	313.71	4.71	1.50	4.71
50122938	MAIN 8" DORSETT RD	01/30/07	Replacement	Mains	7,377.81	110.67	1.50	110.67
50122940	MAIN 6" HIGHGATE RD	01/30/07	Replacement	Mains	19.62	0.29	1.50	0.29
50122942	MAIN 6" E MILTON AVE	01/30/07	Replacement	Mains	6,363.45	95.45	1.50	95.45
50122955	MAIN 6" CADILLAC LN	01/30/07	Replacement	Mains	4,777.79	71.67	1.50	71.67
50122961	MAIN 8" CHAMPLIN DR	01/30/07	Replacement	Mains	12.47	0.19	1.50	0.19
50122978	MAIN 6" BLACKBURN AVE	01/30/07	Replacement	Mains	3,723.16	55.85	1.50	55.85
50122985	MAIN 6" PINE ACRES	01/25/07	Replacement	Mains	143.43	2.15	1.50	2.15
50123017	MAIN 6" S. SAPPINGTON RD.	01/24/07	Replacement	Mains	14.99	0.22	1.50	0.22
50123024	MAIN 6" HILLTOP DR	01/30/07	Replacement	Mains	16.00	0.24	1.50	0.24
50123026	MAIN 6" GALLOP LN	01/30/07	Replacement	Mains	2,938.73	44.08	1.50	44.08
50123029	HYDRANT 6" LADUE MNR	01/30/07	Replacement	Hydrants	117.49	2.26	1.92	2.26
50123031	MAIN 6" KENDON DR	01/30/07	Replacement	Mains	17.72	0.27	1.50	0.27
50123038	MAIN 8" WATSON RD.	01/25/07	Replacement	Mains	23.69	0.36	1.50	0.36
50123044	MAIN 6" ST CHARLES ST	01/30/07	Replacement	Mains	1,238.39	18.58	1.50	18.58
50123053	MAIN 6" ARCHER AVE	01/30/07	Replacement	Mains	11.06	0.17	1.50	0.17
50123067	MAIN 6" PORT DR.	01/29/07	Replacement	Mains	13.62	0.20	1.50	0.20
50123092	MAIN 6" MONARCH DR.	01/29/07	Replacement	Mains	107.18	1.61	1.50	1.61
50123094	MAIN 6" BUCKLEY RD.	01/29/07	Replacement	Mains	1,591.24	23.87	1.50	23.87
50123117	MAIN 6" HANNOVER AVE	01/30/07	Replacement	Mains	3,253.68	48.81	1.50	48.81
50123155	VALVE 6" WESTBROOK LN	01/30/07	Replacement	Mains	12.26	0.18	1.50	0.18
50123169	HYDRANT 6" PEAR TREE LN	02/01/07	Replacement	Hydrants	375.66	6.61	1.92	7.21
50123223	MAIN 12" HEEGE RD.	01/28/07	Replacement	Mains	37.55	0.56	1.50	0.56
50123225	MAIN 6" COUNT DR.	01/28/07	Replacement	Mains	21.41	0.32	1.50	0.32
50123227	MAIN 6" ALAN SHEPARD DR.	01/28/07	Replacement	Mains	13.19	0.20	1.50	0.20
50123235	MAIN 6" GREENGRASS DR.	01/29/07	Replacement	Mains	4,609.78	69.15	1.50	69.15
50123238	HYDRANT 6" MOUND ST.	01/29/07	Replacement	Hydrants	115.36	2.21	1.92	2.21
50123238	HYDRANT 6" MOUND ST.	01/29/07	Replacement	Mains	9.02	0.14	1.50	0.14
50123240	MAIN 8" SCHUETZ RD.	01/29/07	Replacement	Mains	15.50	0.23	1.50	0.23
50123242	HYDRANT 6" SHACKELFORD RD.	01/29/07	Replacement	Hydrants	-14.26	-0.27	1.92	-0.27
50123242	HYDRANT 6" SHACKELFORD RD.	01/29/07	Replacement	Mains	34.46	0.52	1.50	0.52
50123255	MAIN 6" N. LINDBERGH BLVD.	01/29/07	Replacement	Mains	27.35	0.41	1.50	0.41
50123273	HYDRANT 6" RUE ST. JACQUES	01/30/07	Replacement	Hydrants	6.94	0.13	1.92	0.13
50123273	HYDRANT 6" RUE ST. JACQUES	01/30/07	Replacement	Mains	5.07	0.08	1.50	0.08
50123290	INST 8" DI MAIN WEBSTER PATH	03/07/07	Replacement	Mains	529.03	6.61	1.50	7.94
50123334	HYDRANT 6" KENNERLY RD.	01/30/07	Replacement	Hydrants	13.28	0.25	1.92	0.25
50123349	INSTALL FH ON LEONARD AVE	04/27/07	Replacement	Hydrants	9.64	0.14	1.92	0.19
50123370	MAIN 6" SAN JOSE LN	02/01/07	Replacement	Mains	15.78	0.22	1.50	0.24
50123385	MAIN 6" DARR DR	02/01/07	Replacement	Mains	10.55	0.15	1.50	0.16
50123425	INS 8" DI MAIN ON DOWLER AVE	04/03/07	Replacement	Mains	108.83	1.22	1.50	1.63
50123429	MAIN 8" MARK TWAIN LN.	01/31/07	Replacement	Mains	175.42	2.63	1.50	2.63
50123431	MAIN 6" CIRCLEVIEW DR.	01/31/07	Replacement	Mains	471.05	7.07	1.50	7.07

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50123433	VALVE 6" REX AVE.	01/31/07	Replacement	Mains	2,260.60	33.91	1.50	33.91
50123435	FLUSH VALVE 6" SEVENTY-FOURTH	01/31/07	Replacement	Mains	14.90	0.22	1.50	0.22
50123450	MAIN 6" NORTH HILLS ACRES ESMT	02/01/07	Replacement	Mains	15.01	0.21	1.50	0.23
50123452	SET HYD ON BALSON AVENUE	06/15/07	Replacement	Hydrants	1,213.57	13.59	1.92	23.30
50123454	SET HYD ON BALSON AVENUE	06/27/07	Replacement	Hydrants	1,670.49	18.71	1.92	32.07
50123464	MAIN 6" DUKE DR	02/01/07	Replacement	Mains	588.85	8.10	1.50	8.83
50123476	MAIN 6" JENNYCLIFFE LN	02/01/07	Replacement	Mains	25.02	0.34	1.50	0.38
50123478	MAIN 6" HABECKING AVE	02/01/07	Replacement	Mains	2,140.58	29.43	1.50	32.11
50123480	MAIN 6" EDGAR AVE	02/01/07	Replacement	Mains	1,432.83	19.70	1.50	21.49
50123485	INST 8" PVC MAIN ON HANNA ROAD	03/13/07	Replacement	Mains	15,494.16	193.68	1.50	232.41
50123486	INST HYD COMPLET ON HANNA ROAD	03/13/07	Replacement	Hydrants	4.24	0.07	1.92	0.08
50123487	TRANS SERVICE LINE HANNA ROAD	03/13/07	Replacement	Mains	301.03	3.76	1.50	4.52
50123511	VALVE 6" EDGAR AVE.	02/01/07	Replacement	Mains	75.18	1.03	1.50	1.13
50123531	MAIN 6" HILDRED AVE	02/01/07	Replacement	Mains	15.81	0.22	1.50	0.24
50123533	MAIN 6" MONROE DR	02/01/07	Replacement	Mains	1,389.18	19.10	1.50	20.84
50123539	MAIN 8" BROWN RD.	02/01/07	Replacement	Mains	4,270.72	58.72	1.50	64.06
50123541	MAIN 6" REX AVE.	02/01/07	Replacement	Mains	10.47	0.14	1.50	0.16
50123543	MAIN 6" GENESTA ST.	02/01/07	Replacement	Mains	20.93	0.29	1.50	0.31
50123548	MAIN 4" RAUHUT AVE.	02/01/07	Replacement	Mains	10.01	0.14	1.50	0.15
50123550	MAIN 6" SHANNON AVE	02/01/07	Replacement	Mains	1,039.47	14.29	1.50	15.59
50123558	SET HYD COMPLET IDAHO AVE	04/09/07	Replacement	Hydrants	3.81	0.05	1.92	0.07
50123560	VALVE 8" MERCURY DR.	02/01/07	Replacement	Mains	26.82	0.37	1.50	0.40
50123567	MAIN 8" PLYMOUTH AVE.	02/01/07	Replacement	Mains	42.00	0.58	1.50	0.63
50123581	MAIN 6" PARKSIDE DR	02/06/07	Replacement	Mains	28.49	0.39	1.50	0.43
50123585	SET HYD COMPLETE ON TENNESSEE	04/09/07	Replacement	Hydrants	4.76	0.07	1.92	0.09
50123586	SET HYD COMPLETE ON TENNESSEE	04/09/07	Replacement	Hydrants	5.71	0.08	1.92	0.11
50123599	MAIN 6" S. BRENTWOOD BLVD.	02/01/07	Replacement	Mains	28.96	0.40	1.50	0.43
50123601	MAIN 6" TRASK DR.	02/01/07	Replacement	Mains	267.19	3.67	1.50	4.01
50123603	MAIN 6" PUTTER LN.	02/01/07	Replacement	Mains	34.60	0.48	1.50	0.52
50123612	MAIN 6" BLUEFIELD CT	02/06/07	Replacement	Mains	188.25	2.59	1.50	2.82
50123620	MAIN 6" DELTA DR	02/06/07	Replacement	Mains	11.54	0.16	1.50	0.17
50123622	MAIN 6" RATHFORD DR	02/06/07	Replacement	Mains	3,567.92	49.06	1.50	53.52
50123630	FLUSH VALVE 6" ELKTON CT.	02/03/07	Replacement	Mains	23.12	0.32	1.50	0.35
50123636	MAIN 6" SAIL ISLAND CT.	02/03/07	Replacement	Mains	33.32	0.46	1.50	0.50
50123640	MAIN 6" WILLIAMSBURG ESTATES	02/03/07	Replacement	Mains	2,453.25	33.73	1.50	36.80
50123650	MAIN 6" HIDDEN CREEK DR	02/06/07	Replacement	Mains	23.92	0.33	1.50	0.36
50123652	MAIN 8" HANNA RD	02/06/07	Replacement	Mains	34.52	0.47	1.50	0.52
50123655	INST MAIN ON BLAKEMORE PLACE	04/13/07	Replacement	Mains	62,308.91	700.98	1.50	934.83
50123656	SET HYD ON BLAKEMORE PLACE	04/13/07	Replacement	Hydrants	4.30	0.06	1.92	0.08
50123657	TRANS SERVICE LINE ON BLAKEMOR	04/13/07	Replacement	Mains	603.60	6.79	1.50	9.05
50123663	MAIN 8" DELMAR BLVD	02/06/07	Replacement	Mains	5,850.59	80.45	1.50	87.76
50123668	VALVE 8" ASHBY RD	02/06/07	Replacement	Hydrants	18.95	0.33	1.92	0.36
50123685	INSTALL 12" PVC MAIN ON HUMES	04/13/07	Replacement	Mains	14,060.81	158.18	1.50	210.91
50123686	SET HYD ON HUMES	04/13/07	Replacement	Hydrants	3.81	0.05	1.92	0.07
50123692	VALVE 6" KAYSER AVE	02/06/07	Replacement	Mains	25.15	0.35	1.50	0.38
50123695	MAIN 4" IONA AVE	02/06/07	Replacement	Mains	1,712.53	23.55	1.50	25.69
50123705	MAIN 6" WESTMOOR PL	02/06/07	Replacement	Mains	8.46	0.12	1.50	0.13
50123710	MAIN 6" LINCORD DR	02/06/07	Replacement	Mains	15.92	0.22	1.50	0.24
50123715	MAIN 6" CORONET DR	02/06/07	Replacement	Mains	12.58	0.17	1.50	0.19
50123726	MAIN 4" W ARLEE AVE	02/06/07	Replacement	Mains	12.90	0.18	1.50	0.19
50123728	MAIN 6" FOXCROFT DR	02/06/07	Replacement	Mains	28.88	0.40	1.50	0.43
50123730	MAIN 6" SEATTLE ST	02/06/07	Replacement	Mains	168.79	2.32	1.50	2.53
50123733	MAIN 12" LUCAS AND HUNT RD.	02/03/07	Replacement	Mains	32,770.62	450.60	1.50	491.56
50123735	MAIN 12" PAGE AVE.	02/03/07	Replacement	Mains	11,671.73	160.49	1.50	175.08
50123737	MAIN 6" LACKLAND RD.	02/03/07	Replacement	Mains	4,735.97	65.12	1.50	71.04
50123739	MAIN 6" DUNKELD CIR.	02/03/07	Replacement	Mains	3,482.27	47.88	1.50	52.23
50123741	MAIN 6" DWYER AVE.	02/03/07	Replacement	Mains	1,868.75	25.70	1.50	28.03
50123744	MAIN 12" MANCHESTER RD.	05/15/07	Replacement	Mains	41.69	0.42	1.50	0.63
50123747	MAIN 12" EAGER RD.	05/15/07	Replacement	Mains	52.20	0.52	1.50	0.78
50123749	MAIN 16" HEEGE RD.	02/04/07	Replacement	Mains	3,712.03	51.04	1.50	55.68
50123761	MAIN 6" BRIDGEPORT AVE.	02/04/07	Replacement	Mains	5,137.01	70.63	1.50	77.06
50123763	MAIN 6" LEBON DR.	02/04/07	Replacement	Mains	377.95	5.20	1.50	5.67
50123765	MAIN 6" MUELLER RD.	02/04/07	Replacement	Mains	2,000.28	27.50	1.50	30.00
50123767	MAIN 8" OLD JAMESTOWN RD.	02/04/07	Replacement	Mains	75.99	1.04	1.50	1.14
50123769	MAIN 6" RADFORD LN.	02/04/07	Replacement	Mains	20.79	0.29	1.50	0.31
50123771	MAIN 6" EDGEFIELD DR.	02/04/07	Replacement	Mains	106.18	1.46	1.50	1.59
50123773	MAIN 6" OAK AVE.	02/04/07	Replacement	Mains	217.38	2.99	1.50	3.26
50123775	MAIN 12" MANCHESTER RD.	05/15/07	Replacement	Mains	23.59	0.24	1.50	0.35
50123777	MAIN 6" CLEARWATER DR.	05/15/07	Replacement	Mains	136.46	1.36	1.50	2.05
50123798	MAIN 6" CRICKLEWOOD PL.	02/05/07	Replacement	Mains	16.58	0.23	1.50	0.25
50123800	MAIN 6" FAWNVALEY DR.	02/05/07	Replacement	Mains	16.65	0.23	1.50	0.25
50123803	MAIN 6" FLETA ST.	02/05/07	Replacement	Mains	12.76	0.18	1.50	0.19

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50123805	MAIN 6" GARFIELD AVE.	02/05/07	Replacement	Mains	3,162.38	43.48	1.50	47.44
50123807	MAIN 6" HORD AVE.	02/05/07	Replacement	Mains	3,695.44	50.81	1.50	55.43
50123809	MAIN 6" LARKIN AVE.	02/05/07	Replacement	Mains	15,338.22	210.90	1.50	230.07
50123811	MAIN 6" RAVENWOOD AVE.	02/05/07	Replacement	Mains	2,556.67	35.15	1.50	38.35
50123813	MAIN 6" ROLLING HILLS DR.	02/05/07	Replacement	Mains	113.39	1.56	1.50	1.70
50123815	MAIN 6" SAFFRON DR.	02/05/07	Replacement	Mains	2,398.92	32.99	1.50	35.98
50123817	MAIN 8" SHEPLEY DR.	02/05/07	Replacement	Mains	23.13	0.32	1.50	0.35
50123819	MAIN 6" SUNSET DR.	02/05/07	Replacement	Mains	15.36	0.21	1.50	0.23
50123825	MAIN 8" MABLE AVE.	02/06/07	Replacement	Mains	6,937.26	95.39	1.50	104.06
50123828	MAIN 6" FAIR ACRES RD.	02/06/07	Replacement	Mains	231.11	3.18	1.50	3.47
50123837	MAIN 6" LADUE PINES DR.	02/06/07	Replacement	Mains	19.04	0.26	1.50	0.29
50123840	MAIN 16" SAPPINGTON RD.	02/06/07	Replacement	Mains	106.90	1.47	1.50	1.60
50123848	MAIN 6" WISE AVE.	02/06/07	Replacement	Mains	24.01	0.33	1.50	0.36
50123851	MAIN 6" GARDIO CT.	02/06/07	Replacement	Mains	4,245.74	58.38	1.50	63.69
50123854	MAIN 6" COLTON DR.	02/06/07	Replacement	Mains	928.10	12.76	1.50	13.92
50123866	MAIN 6" VERO LN.	02/06/07	Replacement	Mains	152.56	2.10	1.50	2.29
50123894	MAIN 6" SPRINGWOOD DR.	02/06/07	Replacement	Mains	2,906.10	39.96	1.50	43.59
50123907	MAIN 6" W FLORISSANT AVE	02/07/07	Replacement	Mains	141.73	1.95	1.50	2.13
50123911	MAIN 6" FOXPAK DR	02/07/07	Replacement	Mains	1,083.04	14.89	1.50	16.25
50123913	HYDRANT 6" PENNANT LN	02/07/07	Replacement	Hydrants	1,823.21	32.09	1.92	35.01
50123915	MAIN 6" TRYON DR	02/07/07	Replacement	Mains	19.02	0.26	1.50	0.29
50123917	MAIN 6" CANTON AVE	02/07/07	Replacement	Mains	4,718.45	64.88	1.50	70.78
50123919	MAIN 6" STACY DR	02/07/07	Replacement	Mains	24.03	0.33	1.50	0.36
50123921	MAIN 6" CLIFTON AVE	02/07/07	Replacement	Mains	4,047.18	55.65	1.50	60.71
50123923	MAIN 6" BRIARCLIFF DR	02/07/07	Replacement	Mains	15,044.40	206.86	1.50	225.67
50123926	MAIN 6" PEM RD	02/07/07	Replacement	Mains	3,828.40	52.64	1.50	57.43
50123930	MAIN 12" OLD HALLS FERRY RD	02/07/07	Replacement	Mains	172.15	2.37	1.50	2.58
50123936	MAIN 6" FAIRWINDS CT.	02/07/07	Replacement	Mains	17.64	0.24	1.50	0.26
50123940	MAIN 6" GREENTOP CT.	02/07/07	Replacement	Mains	1,317.78	18.12	1.50	19.77
50123952	HYDRANT 8" LITZSINGER RD.	02/07/07	Replacement	Hydrants	-20.83	-0.37	1.92	-0.40
50123952	HYDRANT 8" LITZSINGER RD.	02/07/07	Replacement	Mains	90.45	1.24	1.50	1.36
50123961	MAIN 8" BAHNFYRE DR.	02/07/07	Replacement	Mains	18.32	0.25	1.50	0.27
50123968	MAIN 6" WESTLEIGH TER.	02/07/07	Replacement	Mains	13.77	0.19	1.50	0.21
50123972	HYDRANT 6" CLARION DR.	02/07/07	Replacement	Hydrants	1,545.29	27.20	1.92	29.67
50123975	MAIN 6" BRIDLE RD.	02/07/07	Replacement	Mains	4.65	0.06	1.50	0.07
50123982	MAIN 6" ZINZER CT.	02/07/07	Replacement	Mains	21.83	0.30	1.50	0.33
50123984	MAIN 6" DUKE DR	02/07/07	Replacement	Mains	68.55	0.94	1.50	1.03
50123991	MAIN 6" RAMSGATE DR.	02/07/07	Replacement	Mains	12.67	0.17	1.50	0.19
50123997	MAIN 6" COLONY DR	02/14/07	Replacement	Mains	3,872.63	53.25	1.50	58.09
50124000	MAIN 8" MATTIS RD	02/14/07	Replacement	Mains	30.65	0.42	1.50	0.46
50124002	MAIN 6" W FLORISSANT AVE	02/14/07	Replacement	Mains	24.46	0.34	1.50	0.37
50124004	MAIN 6" WENNEKER DR	02/14/07	Replacement	Mains	4,672.73	64.25	1.50	70.09
50124007	MAIN 6" HUNTLEIGH WOODS DR	02/14/07	Replacement	Mains	313.77	4.31	1.50	4.71
50124011	MAIN 6" CANTER WAY	02/07/07	Replacement	Mains	6,081.35	83.62	1.50	91.22
50124014	VALVE 6" VARNEY AVE	02/14/07	Replacement	Mains	22.18	0.30	1.50	0.33
50124016	MAIN 6" WESTGATE AVE	02/14/07	Replacement	Mains	3,950.88	54.32	1.50	59.26
50124025	INST 8"PVC MAIN ON FOXCROFT DR	06/25/07	Replacement	Mains	-102,479.27	-896.69	1.50	-1,537.19
50124027	SET HYDRANT ON FOXCROFT DR	06/25/07	Replacement	Hydrants	-1,585.22	-17.75	1.92	-30.44
50124028	SET HYDRANT ON FOXCROFT DR	06/25/07	Replacement	Hydrants	-756.53	-8.47	1.92	-14.53
50124029	TRANSFER SERV ON FOXCROFT DR	06/25/07	Replacement	Mains	-1,604.60	-14.04	1.50	-24.07
50124048	MAIN 6" EAST LN	02/14/07	Replacement	Mains	29.85	0.41	1.50	0.45
50124050	MAIN 8" LONG RD	02/14/07	Replacement	Mains	2,387.46	32.83	1.50	35.81
50124054	MAIN 12" LUCAS & HUNT	02/14/07	Replacement	Mains	5,087.86	69.96	1.50	76.32
50124056	MAIN 6" CHATWOOD TER.	02/07/07	Replacement	Mains	797.30	10.96	1.50	11.96
50124065	MAIN 6" SARANAC DR.	02/17/07	Replacement	Mains	1,163.55	16.00	1.50	17.45
50124067	MAIN 12" CLAYTON RD.	02/17/07	Replacement	Mains	22.06	0.30	1.50	0.33
50124069	MAIN 8" CLAYTON RD.	02/17/07	Replacement	Mains	12.99	0.18	1.50	0.19
50124071	VALVE 6" SAPPINGTON RD.	02/17/07	Replacement	Mains	37.01	0.51	1.50	0.56
50124073	MAIN 6" VASSIER AVE.	02/17/07	Replacement	Mains	1,801.25	24.77	1.50	27.02
50124082	MAIN 6" BELFORD DR	02/14/07	Replacement	Mains	20.14	0.28	1.50	0.30
50124084	MAIN 6" DORWOOD DR	02/14/07	Replacement	Mains	6,600.22	90.75	1.50	99.00
50124086	VALVE 6" LINCOLN AVE	02/14/07	Replacement	Mains	3,984.91	54.79	1.50	59.77
50124111	MAIN 6" SIMS AVE	02/14/07	Replacement	Mains	4,860.42	66.83	1.50	72.91
50124115	MAIN 8" HALLS FERRY RD	02/14/07	Replacement	Mains	3,687.33	50.70	1.50	55.31
50124129	MAIN 6" PICARDY LN	02/14/07	Replacement	Mains	4,099.42	56.37	1.50	61.49
50124131	MAIN 6" RAND DR	02/14/07	Replacement	Mains	19.12	0.26	1.50	0.29
50124133	MAIN 8" ROSALIE AVE	02/14/07	Replacement	Mains	2,229.21	30.65	1.50	33.44
50124136	MAIN 20" PASTEUR AVE	02/14/07	Replacement	Mains	92.11	1.27	1.50	1.38
50124139	MAIN 8" BAPTIST CHURCH RD	02/14/07	Replacement	Mains	21.61	0.30	1.50	0.32
50124142	MAIN 6" COUNCIL PL	02/14/07	Replacement	Mains	3,289.04	45.22	1.50	49.34
50124144	MAIN 6" NOTTINGHAM AVE	02/14/07	Replacement	Mains	2,952.66	40.60	1.50	44.29
50124146	MAIN 6" DECKER AVE	02/14/07	Replacement	Mains	955.29	13.14	1.50	14.33

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50124148	MAIN 12" LEWIS & CLARK BLVD	02/14/07	Replacement	Mains	4,534.54	62.35	1.50	68.02
50124150	MAIN 8" NATURAL BRIDGE RD	02/14/07	Replacement	Mains	50.15	0.69	1.50	0.75
50124153	MAIN 16" TELEGRAPH RD	02/14/07	Replacement	Mains	63.00	0.87	1.50	0.95
50124158	MAIN 12" NATURAL BRIDGE RD	02/27/07	Replacement	Mains	8,785.46	120.80	1.50	131.78
50124169	VALVE 6" LEXINGTON AVE	02/14/07	Replacement	Mains	3,719.49	51.14	1.50	55.79
50124173	VALVE 6" MURDOCH AVE	02/14/07	Replacement	Mains	16.14	0.22	1.50	0.24
50124176	MAIN 6" VINITA DR.	02/08/07	Replacement	Mains	97.48	1.34	1.50	1.46
50124178	MAIN 12" LEMAY FERRY RD	02/14/07	Replacement	Mains	7,103.81	97.68	1.50	106.56
50124179	MAIN 6" BROOK MILL LN.	02/09/07	Replacement	Mains	16.20	0.22	1.50	0.24
50124183	MAIN 6" VENNEMAN AVE	02/14/07	Replacement	Mains	13.95	0.19	1.50	0.21
50124185	MAIN 6" KIENLEN AVE.	02/09/07	Replacement	Mains	4,805.96	66.08	1.50	72.09
50124188	MAIN 8" KERTH RD	02/14/07	Replacement	Mains	1,080.96	14.86	1.50	16.21
50124190	MAIN 6" GLADES AVE	02/14/07	Replacement	Mains	3,685.29	50.67	1.50	55.28
50124192	VALVE 6" KIENLEN AVE	02/14/07	Replacement	Mains	2,007.00	27.60	1.50	30.11
50124194	HYDRANT 6" GLENSIDE LN	02/14/07	Replacement	Hydrants	13.12	0.23	1.92	0.25
50124196	MAIN 6" SMITH AVE	02/14/07	Replacement	Mains	4,540.87	62.44	1.50	68.11
50124198	MAIN 6" MIRIAM BLVD	02/14/07	Replacement	Mains	19.15	0.26	1.50	0.29
50124200	MAIN 6" BLISS DR	02/14/07	Replacement	Mains	162.57	2.24	1.50	2.44
50124224	MAIN 6" CRESTLAND DR.	02/10/07	Replacement	Mains	16.00	0.22	1.50	0.24
50124226	MAIN 6" LAWRENCE DR.	02/10/07	Replacement	Mains	12.38	0.17	1.50	0.19
50124228	MAIN 6" BRIARBEND DR	02/14/07	Replacement	Mains	10.97	0.15	1.50	0.16
50124234	VALVE 6" WELLAND AVE	02/14/07	Replacement	Mains	14.95	0.21	1.50	0.22
50124246	MAIN 6" CHARING DR.	02/10/07	Replacement	Mains	22.97	0.32	1.50	0.34
50124248	MAIN 6" OLD ST. CHARLES RD.	02/10/07	Replacement	Mains	6,736.09	92.62	1.50	101.04
50124273	MAIN 6" ANGELINE DR	02/14/07	Replacement	Mains	149.35	2.05	1.50	2.24
50124279	MAIN 6" DEMERVILLE AVE	02/14/07	Replacement	Mains	24.33	0.33	1.50	0.36
50124281	MAIN 6" GREENWAY AVE	02/14/07	Replacement	Mains	20.02	0.28	1.50	0.30
50124283	MAIN 6" GROBY RD	02/14/07	Replacement	Mains	21.02	0.29	1.50	0.32
50124285	MAIN 4" N HANLEY RD	02/14/07	Replacement	Mains	30.85	0.42	1.50	0.46
50124286	MAIN 4" N HANLEY RD	02/28/07	Replacement	Mains	146.91	2.02	1.50	2.20
50124287	MAIN 6" MANSFIELD DR	02/14/07	Replacement	Mains	29.09	0.40	1.50	0.44
50124289	MAIN 12" NEW FLORISSANT RD	02/14/07	Replacement	Mains	12,284.66	168.91	1.50	184.27
50124291	MAIN 6" TEASDALE AVE	02/14/07	Replacement	Mains	3,558.08	48.92	1.50	53.37
50124293	VALVE 6" DROMARA RD.	02/17/07	Replacement	Mains	1,326.48	18.24	1.50	19.90
50124295	MAIN 6" HILLOCK LN.	02/17/07	Replacement	Mains	28.79	0.40	1.50	0.43
50124297	VALVE 6" SAFFRON DR.	02/17/07	Replacement	Mains	146.25	2.01	1.50	2.19
50124299	VALVE 8" BROOKVALE TER.	02/17/07	Replacement	Mains	23.79	0.33	1.50	0.36
50124301	VALVE 6" ALERT DR.	02/17/07	Replacement	Mains	16.97	0.23	1.50	0.25
50124303	SUTTON BLVD. INSTALL 6" VALVE	02/17/07	Replacement	Mains	31.90	0.44	1.50	0.48
50124304	MAIN 12" LUCAS AND HUNT RD.	02/10/07	Replacement	Mains	3,614.85	49.70	1.50	54.22
50124308	MAIN 6" BURCHARD DR.	02/11/07	Replacement	Mains	30.20	0.42	1.50	0.45
50124310	VALVE 6" HOBDAVE AVE.	02/11/07	Replacement	Mains	14,307.07	196.72	1.50	214.61
50124312	MAIN 6" LADUE MANOR	02/11/07	Replacement	Mains	5,541.74	76.20	1.50	83.13
50124314	MAIN 6" EDGEWATER DR.	02/11/07	Replacement	Mains	1,419.97	19.52	1.50	21.30
50124316	MAIN 6" OLD HANLEY RD.	02/11/07	Replacement	Mains	4,820.66	66.28	1.50	72.31
50124318	MAIN 6" BUDDIE DR.	02/12/07	Replacement	Mains	155.85	2.14	1.50	2.34
50124320	MAIN 6" LINDY BLVD.	02/12/07	Replacement	Mains	874.29	12.02	1.50	13.11
50124322	MAIN 8" WATSON RD.	02/12/07	Replacement	Mains	28.86	0.40	1.50	0.43
50124324	MAIN 6" BALFOUR DR.	02/12/07	Replacement	Mains	3,424.88	47.09	1.50	51.37
50124326	MAIN 6" ADIE RD.	02/12/07	Replacement	Mains	2,278.38	31.33	1.50	34.18
50124328	MAIN 6" SUN VALLEY DR.	02/12/07	Replacement	Mains	158.23	2.18	1.50	2.37
50124330	MAIN 6" BRIARCLIFF	02/12/07	Replacement	Mains	15,914.27	218.82	1.50	238.71
50124333	MAIN 6" BELHAVEN DR.	02/12/07	Replacement	Mains	52.70	0.72	1.50	0.79
50124335	MAIN 6" SHEPLEY DR.	02/12/07	Replacement	Mains	642.96	8.84	1.50	9.64
50124338	MAIN 6" HUNTINGTON DR.	02/12/07	Replacement	Mains	4,602.11	63.28	1.50	69.03
50124356	MAIN 8" COUNTRY RIDGE DR.	02/12/07	Replacement	Mains	17.01	0.23	1.50	0.26
50124379	MAIN 6" ONEIDA LN.	02/13/07	Replacement	Mains	10.85	0.15	1.50	0.16
50124381	MAIN 6" DENTON CT.	02/13/07	Replacement	Mains	12.74	0.18	1.50	0.19
50124384	VALVE 6" RENFREW DR.	02/13/07	Replacement	Mains	1,523.05	20.94	1.50	22.85
50124393	MAIN 6" ST. CORNELIUS LN.	02/13/07	Replacement	Mains	394.31	5.42	1.50	5.91
50124407	VALVE 8" REDMAN RD.	02/13/07	Replacement	Mains	33.09	0.45	1.50	0.50
50124409	MAIN 6" MARGO ANN LN.	02/13/07	Replacement	Mains	143.26	1.97	1.50	2.15
50124412	MAIN 8" REDMAN RD.	02/13/07	Replacement	Mains	290.77	4.00	1.50	4.36
50124417	VALVE 6" COLEBROOK DR.	02/13/07	Replacement	Mains	11.73	0.16	1.50	0.18
50124424	MAIN 6" ENGLER AVE.	02/13/07	Replacement	Mains	1,858.10	25.55	1.50	27.87
50124442	INSTALL 12" DP ON DALE AVE.	09/19/07	Replacement	Mains	6,850.01	34.25	1.50	102.75
50124444	INSTALL 6" DP ON HICKS AVE.	09/19/07	Replacement	Mains	1,962.12	9.81	1.50	29.43
50124446	INSTALL 6" DP ON ELINOR AVE.	09/19/07	Replacement	Mains	4,886.78	24.43	1.50	73.30
50124448	MAIN 6" PILGRIM DR	02/14/07	Replacement	Mains	11.63	0.16	1.50	0.17
50124450	MAIN 8" HANLEY RD	02/16/07	Replacement	Mains	12,550.51	172.57	1.50	188.26
50124453	MAIN 6" TEABERRY	02/16/07	Replacement	Mains	31.91	0.44	1.50	0.48
50124456	MAIN 6" AIRSHIRE PL	02/28/07	Replacement	Mains	2,185.62	30.05	1.50	32.78

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50124461	HYDRANT 6" TEABERRY LN	02/16/07	Replacement	Hydrants	13.80	0.24	1.92	0.26
50124468	MAIN 6" XOGRAPH AVE	02/16/07	Replacement	Mains	3,170.03	43.59	1.50	47.55
50124472	MAIN 8" BELLERIVE ESMT.	02/14/07	Replacement	Mains	24.86	0.34	1.50	0.37
50124477	MAIN 6" MEADOWBROOK LN.	02/14/07	Replacement	Mains	6,253.47	85.99	1.50	93.80
50124488	TRANSFER 8" SERVICE HANLEY RD.	09/19/07	Replacement	Mains	2,980.37	14.90	1.50	44.71
50124489	TRANSFER 12" SERVICE HANLEY RD	09/19/07	Replacement	Mains	3,979.01	19.90	1.50	59.69
50124490	TRANSFER 6" SERVICE HANLEY RD	09/19/07	Replacement	Mains	4,712.71	23.56	1.50	70.69
50124491	TRANSFER 6" SERVICE HANLEY RD	09/19/07	Replacement	Mains	2,848.64	14.24	1.50	42.73
50124492	TRANSFER 4" SERVICE HANLEY RD	09/19/07	Replacement	Mains	3,025.66	15.13	1.50	45.38
50124496	TRANSFER 6" SERVICE HANLEY RD	09/19/07	Replacement	Mains	5,229.11	26.15	1.50	78.44
50124498	TRANS. DOMESTIC SERV HANLEY RD	09/19/07	Replacement	Mains	20,413.84	102.07	1.50	306.21
50124529	VALVE 6" KENT CT.	02/14/07	Replacement	Mains	27.84	0.38	1.50	0.42
50124568	MAIN 6" TANBARK LN.	02/16/07	Replacement	Mains	1,708.46	23.49	1.50	25.63
50124570	VALVE 6" MELVIN AVE.	02/16/07	Replacement	Mains	1,895.34	26.06	1.50	28.43
50124572	MAIN 6" MIDWOOD DR.	02/16/07	Replacement	Mains	16,204.50	222.81	1.50	243.07
50124577	MAIN 6" WINKLER DR.	02/16/07	Replacement	Mains	199.26	2.74	1.50	2.99
50124579	VALVE 6" FLORA AVE.	02/16/07	Replacement	Mains	17.19	0.24	1.50	0.26
50124585	MAIN 6" VENTURA DR.	02/16/07	Replacement	Mains	141.75	1.95	1.50	2.13
50124593	MAIN 12" SPRING GARDEN DR.	02/16/07	Replacement	Mains	1,557.29	21.41	1.50	23.36
50124598	MAIN 6" MORAD CT	02/16/07	Replacement	Mains	1,005.88	13.83	1.50	15.09
50124600	MAIN 12" REAVIS BARRACKS RD	02/16/07	Replacement	Mains	22,375.20	307.66	1.50	335.63
50124631	MAIN 12" CHAMBERS RD	02/16/07	Replacement	Mains	17,474.12	240.27	1.50	262.11
50124638	MAIN 8" DORSETT RD	02/16/07	Replacement	Mains	8,253.90	113.49	1.50	123.81
50124651	MAIN 6" COLVIN DR.	02/16/07	Replacement	Mains	13.44	0.18	1.50	0.20
50124653	12AIN 6" WABADAY AVE.	02/16/07	Replacement	Mains	4,237.63	58.27	1.50	63.56
50124663	HYDRANT 8" WEBER TERRACE DR.	02/16/07	Replacement	Hydrants	14.48	0.25	1.92	0.28
50124669	MAIN 6" DUBOURG LN.	02/16/07	Replacement	Mains	2,215.95	30.47	1.50	33.24
50124695	HYDRANT 6" WEBSTER FOREST DR	02/17/07	Replacement	Hydrants	-98.12	-1.73	1.92	-1.88
50124695	HYDRANT 6" WEBSTER FOREST DR	02/17/07	Replacement	Mains	114.14	1.57	1.50	1.71
50124729	MAIN 6" SHERRINGTON DR	02/22/07	Replacement	Mains	2,100.61	28.88	1.50	31.51
50124751	MAIN 6" DEVONDALE LN (E&W)	02/22/07	Replacement	Mains	7.34	0.10	1.50	0.11
50124756	INST 8"DI MAIN ON FOXCROFT DR	06/25/07	Replacement	Mains	4,402.34	38.52	1.50	66.04
50124764	SET FH HANLEY RD N/O DALE	09/19/07	Replacement	Hydrants	706.33	4.52	1.92	13.56
50124765	SET FH HANLEY RD S/O DALE	09/19/07	Replacement	Hydrants	1,831.25	11.72	1.92	35.16
50124766	SET FH HANLEY RD S/O HICKS	09/19/07	Replacement	Hydrants	1,845.89	11.81	1.92	35.44
50124767	SET FH HANLEY RD S/O ELINOR	09/19/07	Replacement	Hydrants	1,132.05	7.25	1.92	21.74
50124768	SET FH HANLEY RD S/O STRASSNER	09/19/07	Replacement	Hydrants	2,999.75	19.20	1.92	57.60
50124769	SET FH HANLEY RD N/O STRASSNER	09/19/07	Replacement	Hydrants	2,287.33	14.64	1.92	43.92
50124770	SET FH HANLEY RD N/O CORCORAN	09/19/07	Replacement	Hydrants	1,272.50	8.14	1.92	24.43
50124771	MAIN 6" CHICKASAW DR.	02/17/07	Replacement	Mains	2,666.64	36.67	1.50	40.00
50124773	MAIN 6" GARFIELD AVE.	02/17/07	Replacement	Mains	3,256.80	44.78	1.50	48.85
50124775	MAIN 8" NEW BALLWIN RD.	02/20/07	Replacement	Mains	13.05	0.18	1.50	0.20
50124778	MAIN 6" E. POLO DR.	02/20/07	Replacement	Mains	97.34	1.34	1.50	1.46
50124781	INST 2560' PVC ON COBURG LANDS	04/13/07	Replacement	Mains	89,366.31	1,005.37	1.50	1,340.49
50124782	SET HYD COMPL ON COBURG LANDS	04/13/07	Replacement	Hydrants	51.33	0.74	1.92	0.99
50124783	SET HYD COMPL ON COBURG LANDS	04/13/07	Replacement	Hydrants	4.62	0.07	1.92	0.09
50124785	TRANS ALL SERVICES ON COBURG L	04/13/07	Replacement	Mains	227.02	2.55	1.50	3.41
50124844	MAIN 6" WATERFORD VIEW CT	02/22/07	Replacement	Mains	20.93	0.29	1.50	0.31
50124846	MAIN 6" KINGSTON MANOR DR	02/22/07	Replacement	Mains	136.91	1.88	1.50	2.05
50124848	MAIN 6" TOWNE SOUTH RD	02/22/07	Replacement	Mains	16.30	0.22	1.50	0.24
50124850	HYDRANT 6" HOLLAND AVE	02/22/07	Replacement	Hydrants	21.43	0.38	1.92	0.41
50124856	MAIN 6" AUDJILL DR	02/22/07	Replacement	Mains	20.32	0.28	1.50	0.30
50124865	MAIN 6" NORMANDEALE DR	02/22/07	Replacement	Mains	4,221.46	58.05	1.50	63.32
50124889	MAIN 6" FENWICK DR	02/22/07	Replacement	Mains	10.19	0.14	1.50	0.15
50124925	MAIN 6" WATSON INDUSTRIAL PARK	02/21/07	Replacement	Mains	15.82	0.22	1.50	0.24
50124927	VALVE 6" RUE ST. ANTOINE	02/22/07	Replacement	Mains	15.55	0.21	1.50	0.23
50124930	MAIN 6" STANSBERRY AVE	02/22/07	Replacement	Mains	78.12	1.07	1.50	1.17
50124933	MAIN 6" RUGGLES RD	02/22/07	Replacement	Mains	1,770.33	24.34	1.50	26.55
50124961	MAIN 8" BROOKHOLLOW DR.	02/21/07	Replacement	Mains	57.60	0.79	1.50	0.86
50124963	VALVE 6" FAY DR.	02/21/07	Replacement	Mains	7,198.32	98.98	1.50	107.97
50124965	MAIN 6" STEPHENS PL.	02/21/07	Replacement	Mains	6,429.33	88.40	1.50	96.44
50124981	MAIN 8" BABLER PARK DR.	02/22/07	Replacement	Mains	24.47	0.34	1.50	0.37
50124988	INST 8"PVC MAIN ON LATIGOS TRL	05/15/07	Replacement	Mains	-22,943.55	-229.44	1.50	-344.15
50124989	SET HYDRANT ON LATIGOS TRL	04/25/07	Replacement	Hydrants	-1,199.18	-17.27	1.92	-23.02
50124989	SET HYDRANT ON LATIGOS TRL	04/25/07	Replacement	Mains	0.00	0.00	1.50	0.00
50124990	TRANSFER SERV ON LATIGOS TRL	05/10/07	Replacement	Mains	99.31	0.99	1.50	1.49
50125015	MAIN 6" NORTHMOOR DR.	02/22/07	Replacement	Mains	100.70	1.38	1.50	1.51
50125018	MAIN 6" INTERNATIONAL PLAZA DR	02/22/07	Replacement	Mains	2,264.71	31.14	1.50	33.97
50125020	FLUSH VALVE 6" HEATHSTONE LN.	02/22/07	Replacement	Mains	12.14	0.17	1.50	0.18
50125024	INST 160' 8" PVC ON KILGORE DR	04/13/07	Replacement	Mains	60.20	0.68	1.50	0.90
50125028	MAIN 6" ADIE RD	02/22/07	Replacement	Mains	31,523.93	433.45	1.50	472.86
50125030	VALVE 6" HI CREST DR	02/23/07	Replacement	Mains	3,016.79	41.48	1.50	45.25

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50125060	MAIN 6" N. WALLING DR.	02/25/07	Replacement	Mains	9.87	0.14	1.50	0.15
50125070	MAIN 6" LOUISA AVE.	02/25/07	Replacement	Mains	4,691.71	64.51	1.50	70.38
50125088	INST 8" PVC ON W. LOCKWOOD	05/31/07	Replacement	Mains	-36,995.48	-369.95	1.50	-554.93
50125090	SET HYD ON W. LOCKWOOD	05/31/07	Replacement	Hydrants	-1,824.77	-23.36	1.92	-35.04
50125094	SET HYD ON W. LOCKWOOD	05/31/07	Replacement	Hydrants	-1,424.81	-18.24	1.92	-27.36
50125095	TRANS SERV ON W. LOCKWOOD	05/31/07	Replacement	Mains	11,990.33	119.90	1.50	179.85
50125096	MAIN 6" BLUFF DR	02/23/07	Replacement	Mains	13,720.68	188.66	1.50	205.81
50125110	MAIN 6" NEW SAPPINGTON RD	02/23/07	Replacement	Mains	26.71	0.37	1.50	0.40
50125112	MAIN 6" POE AVE	02/23/07	Replacement	Mains	4,395.62	60.44	1.50	65.93
50125163	MAIN 6" MIRIAM BLVD	02/27/07	Replacement	Mains	4,379.48	60.22	1.50	65.69
50125193	MAIN 6" CONCORD OAKS DR.	02/25/07	Replacement	Mains	3,402.61	46.79	1.50	51.04
50125195	MAIN 8" HALLS FERRY RD.	02/25/07	Replacement	Mains	6,494.41	89.30	1.50	97.42
50125197	MAIN 6" YAQUI DR.	02/25/07	Replacement	Mains	14.38	0.20	1.50	0.22
50125198	MAIN 6" YAQUI DR.	03/19/07	Replacement	Mains	715.64	8.95	1.50	10.73
50125199	MAIN 6" AUSTIN PL.	02/25/07	Replacement	Mains	14.08	0.19	1.50	0.21
50125201	MAIN 6" BAGNELL DR.	02/25/07	Replacement	Mains	2,736.96	37.63	1.50	41.05
50125203	MAIN 6" BALCON ESTATES	02/25/07	Replacement	Mains	4,111.42	56.53	1.50	61.67
50125205	MAIN 6" MARSHALL AVE.	02/25/07	Replacement	Mains	2,545.82	35.01	1.50	38.19
50125207	MAIN 6" TOPPING LN.	02/25/07	Replacement	Mains	3,581.39	49.24	1.50	53.72
50125215	MAIN 6" COUNTRY AIRE DR.	02/26/07	Replacement	Mains	182.11	2.50	1.50	2.73
50125217	MAIN 6" FORSHEER DR.	02/26/07	Replacement	Mains	12.00	0.17	1.50	0.18
50125241	HYDRANT 6" ST. ALICE LN.	02/27/07	Replacement	Hydrants	9.67	0.17	1.92	0.19
50125241	HYDRANT 6" ST. ALICE LN.	02/27/07	Replacement	Mains	4.41	0.06	1.50	0.07
50125280	VALVE 6" MIDLAND BLVD.	02/27/07	Replacement	Mains	4,135.91	56.87	1.50	62.04
50125303	HYDRANT 6" HOLLY DR.	02/27/07	Replacement	Hydrants	6.90	0.12	1.92	0.13
50125303	HYDRANT 6" HOLLY DR.	02/27/07	Replacement	Mains	19.25	0.26	1.50	0.29
50125308	INST 8"PVC MAIN ON ROBERTS CT	04/27/07	Replacement	Mains	18,856.87	212.14	1.50	282.85
50125309	SET HYDR COMPLET ON ROBERTS CT	04/27/07	Replacement	Hydrants	1.30	0.02	1.92	0.02
50125320	MAIN 6" BERICK DR	02/28/07	Replacement	Mains	16.73	0.23	1.50	0.25
50125365	VALVE 6" JEFFERSONIAN DR.	02/28/07	Replacement	Mains	28.77	0.40	1.50	0.43
50125379	SET HYD COMPLETE ON HUMES AVE	04/13/07	Replacement	Hydrants	2.83	0.04	1.92	0.05
50125380	SET HYD COMPLETE ON HUMES AVE	04/13/07	Replacement	Hydrants	7.41	0.11	1.92	0.14
50125442	MAIN 6" COUNCIL PL.	02/28/07	Replacement	Mains	49.00	0.67	1.50	0.74
50125457	VALVE 8" TELEGRAPH RD.	03/04/07	Replacement	Mains	24.58	0.31	1.50	0.37
50125459	VALVE 6" DEVON RD.	03/04/07	Replacement	Mains	11.60	0.15	1.50	0.17
50125482	INST 8"PVC ON LINN AVE	04/06/07	Replacement	Mains	4,327.06	48.68	1.50	64.91
50125501	VALVE 6" FANNIE AVE	03/02/07	Replacement	Mains	997.13	12.46	1.50	14.96
50125516	FLUSH VALVE 6" LAUREL CT	03/02/07	Replacement	Mains	106.46	1.33	1.50	1.60
50125544	INST 8" PVC ON W. LOCKWOOD	05/31/07	Replacement	Hydrants	0.51	0.01	1.92	0.01
50125544	INST 8" PVC ON W. LOCKWOOD	05/31/07	Replacement	Mains	56,878.65	568.79	1.50	853.18
50125572	MAIN 6" LAREDO AVE	03/02/07	Replacement	Mains	99.15	1.24	1.50	1.49
50125574	MAIN 8" PAGE INDUSTRIAL BLVD	03/02/07	Replacement	Mains	4,484.23	56.05	1.50	67.26
50125576	MAIN 6" WRENWOOD LN	03/02/07	Replacement	Mains	2,037.84	25.47	1.50	30.57
50125612	MAIN 6" BALANCE DR	03/07/07	Replacement	Mains	5,459.35	68.24	1.50	81.89
50125616	MAIN 12" MCKNIGHT RD	03/07/07	Replacement	Mains	3,112.24	38.90	1.50	46.68
50125624	MAIN 6" ATTICA DR	03/07/07	Replacement	Mains	14.90	0.19	1.50	0.22
50125627	MAIN 8" BREMERTON RD	03/07/07	Replacement	Mains	4,007.39	50.09	1.50	60.11
50125642	MAIN 6" EASY CT	03/07/07	Replacement	Mains	11.25	0.14	1.50	0.17
50125667	MAIN 6" HIGHLAND AVE.	03/04/07	Replacement	Mains	10.11	0.13	1.50	0.15
50125669	VALVE 8" N. LINDBERGH BLVD.	03/04/07	Replacement	Mains	3,914.65	48.93	1.50	58.72
50125671	MAIN 8" OLENE ESMT.	03/04/07	Replacement	Mains	136.21	1.70	1.50	2.04
50125673	MAIN 6" DOUGHERTY TERRACE DR.	03/04/07	Replacement	Mains	599.21	7.49	1.50	8.99
50125675	MAIN 6" WOODLAWN AVE.	03/04/07	Replacement	Mains	6.57	0.08	1.50	0.10
50125677	MAIN 6" WOODLAWN AVE.	03/04/07	Replacement	Mains	5.70	0.07	1.50	0.09
50125679	MAIN 8" BAUER RD.	03/04/07	Replacement	Mains	138.07	1.73	1.50	2.07
50125681	VALVE 8" HEEGE RD.	03/04/07	Replacement	Mains	184.46	2.31	1.50	2.77
50125683	MAIN 12" OLIVE BLVD.	03/04/07	Replacement	Mains	44.53	0.56	1.50	0.67
50125689	MAIN 6" ASHTON DR.	03/05/07	Replacement	Mains	5,579.80	69.75	1.50	83.70
50125691	MAIN 6" CANDACE DR.	03/05/07	Replacement	Mains	2,180.67	27.26	1.50	32.71
50125693	HYDRANT 6" DARR DR.	03/05/07	Replacement	Hydrants	29.29	0.47	1.92	0.56
50125695	MAIN 6" HALLSTEAD DR.	03/05/07	Replacement	Mains	179.86	2.25	1.50	2.70
50125698	HYDRANT 4" W. LOCKWOOD AVE.	03/05/07	Replacement	Mains	381.03	4.76	1.50	5.72
50125732	MAIN 6" JANUARY AVE.	03/06/07	Replacement	Mains	4,152.94	51.91	1.50	62.29
50125734	MAIN 8" WOODSON RD.	03/06/07	Replacement	Mains	5,167.24	64.59	1.50	77.51
50125748	MAIN 6" WESTWOOD DR.	03/06/07	Replacement	Mains	15.70	0.20	1.50	0.24
50125772	VALVE 6" MINERVA AVE.	03/06/07	Replacement	Mains	21.64	0.27	1.50	0.32
50125774	INST 8"PVC MAIN ON ROBERTS AVE	05/14/07	Replacement	Mains	38,096.05	380.96	1.50	571.44
50125775	INST 8"DI MAIN ON ROBERTS AVE	05/14/07	Replacement	Mains	11,365.34	113.65	1.50	170.48
50125776	SET HYD COMPLET ON ROBERTS AVE	05/14/07	Replacement	Hydrants	1,299.78	16.64	1.92	24.96
50125777	TRANSFER SERV ON ROBERTS AVE	05/14/07	Replacement	Mains	31,964.38	319.64	1.50	479.47
50125785	MAIN 6" BLAND PL	03/07/07	Replacement	Mains	3,988.55	49.86	1.50	59.83
50125788	MAIN 6" SUDBURY LN	03/07/07	Replacement	Mains	15.95	0.20	1.50	0.24

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50125812	MAIN 6" RHEA AVE	03/07/07	Replacement	Mains	17.76	0.22	1.50	0.27
50125865	12AIN 6" MARY GLEN DR.	03/07/07	Replacement	Mains	7,718.66	96.48	1.50	115.78
50125872	MAIN 8" OLD JAMESTOWN RD	03/07/07	Replacement	Mains	2,491.70	31.15	1.50	37.38
50125883	MAIN 6" GEREMMA DR.	03/07/07	Replacement	Mains	18.71	0.23	1.50	0.28
50125897	MAIN 6" ANN AVE	03/07/07	Replacement	Mains	84.98	1.06	1.50	1.27
50125899	MAIN 8" BARRETT STA RD	03/07/07	Replacement	Mains	107.92	1.35	1.50	1.62
50125901	MAIN 8" GENTRY AVE	03/08/07	Replacement	Mains	13.17	0.16	1.50	0.20
50125904	TRANSFER SERVICE ON HUMES	04/13/07	Replacement	Mains	28.79	0.32	1.50	0.43
50125922	VALVE 8" N. HANLEY RD.	03/08/07	Replacement	Mains	39.02	0.49	1.50	0.59
50125978	VALVE 6" LIBERTY AVE	03/08/07	Replacement	Mains	3,823.65	47.80	1.50	57.35
50125981	MAIN 6" COLLEGE AVE	03/08/07	Replacement	Mains	3,170.12	39.63	1.50	47.55
50125994	MAIN 6" DUKE DR.	03/08/07	Replacement	Mains	141.50	1.77	1.50	2.12
50126012	MAIN 12" JANET AVE	03/08/07	Replacement	Mains	5,745.94	71.82	1.50	86.19
50126051	HYDRANT 6" FOREST HAVEN EST.	03/11/07	Replacement	Hydrants	16.33	0.26	1.92	0.31
50126074	MAIN 4" ENRIGHT AVE	03/13/07	Replacement	Mains	4,791.76	59.90	1.50	71.88
50126077	MAIN 6" MEYER ST	03/13/07	Replacement	Mains	1,735.56	21.69	1.50	26.03
50126123	MAIN 6" CHAMBERLAIN AVE	03/20/07	Replacement	Mains	15.88	0.20	1.50	0.24
50126156	MAIN 6" BURCH LN	03/13/07	Replacement	Mains	5,760.96	72.01	1.50	86.41
50126158	MAIN 6" KAPPEL DR	03/13/07	Replacement	Mains	124.66	1.56	1.50	1.87
50126160	MAIN 12" OLIVE BLVD	03/13/07	Replacement	Mains	28.39	0.35	1.50	0.43
50126187	MAIN 6" SHARDELL DR	03/13/07	Replacement	Mains	743.95	9.30	1.50	11.16
50126192	MAIN 12" WEAVER AVE	03/13/07	Replacement	Mains	19.92	0.25	1.50	0.30
50126212	MAIN 6" SPRAGUES MILL CT	03/13/07	Replacement	Mains	12.13	0.15	1.50	0.18
50126246	FLUSH VALVE 6" CLARJON DR.	03/11/07	Replacement	Mains	22.53	0.28	1.50	0.34
50126248	MAIN 6" COOLIDGE AVE.	03/11/07	Replacement	Mains	1,892.60	23.66	1.50	28.39
50126250	MAIN 6" IVY CT.	03/11/07	Replacement	Mains	19.82	0.25	1.50	0.30
50126252	HYDRANT 16" CLAYTON RD.	03/11/07	Replacement	Hydrants	15.77	0.25	1.92	0.30
50126254	MAIN 6" FEE FEE RD.	03/11/07	Replacement	Mains	11,465.61	143.32	1.50	171.98
50126256	MAIN 6" MIDLAND AVE.	03/11/07	Replacement	Mains	3,616.45	45.21	1.50	54.25
50126258	MAIN 6" HENQUIN DR.	03/11/07	Replacement	Mains	148.31	1.85	1.50	2.22
50126264	VALVE 6" DUKE DR.	03/12/07	Replacement	Mains	3,777.13	47.21	1.50	56.66
50126266	MAIN 16" SAPPINGTON RD.	03/12/07	Replacement	Mains	997.76	12.47	1.50	14.97
50126281	MAIN 8" FAIRWAY BEND	03/12/07	Replacement	Mains	23.17	0.29	1.50	0.35
50126298	VALVE 6" PURDUE AVE.	03/13/07	Replacement	Mains	3,498.99	43.74	1.50	52.48
50126319	MAIN 6" OLD YAEGER RD	03/13/07	Replacement	Mains	34.62	0.43	1.50	0.52
50126327	MAIN 6" HEEGE RD	03/14/07	Replacement	Mains	3,295.74	41.20	1.50	49.44
50126362	MAIN 6" BROOKFORD LN	03/14/07	Replacement	Mains	13.16	0.16	1.50	0.20
50126383	MAIN 6" SAIL ISLAND CT.	03/14/07	Replacement	Mains	20.87	0.26	1.50	0.31
50126404	MAIN 6" CIRCLEVIEW DR	03/14/07	Replacement	Mains	13,065.20	163.32	1.50	195.98
50126406	MAIN 6" 70TH ST	03/14/07	Replacement	Mains	1,950.94	24.39	1.50	29.26
50126420	INST 8"PVC MAIN ON AVIS ST	06/05/07	Replacement	Mains	-23,366.28	-204.45	1.50	-350.49
50126422	SET HYD ON AVIS ST	06/05/07	Replacement	Hydrants	-1,557.44	-17.44	1.92	-29.90
50126423	TRANSFER SERVICES ON AVIS ST	06/05/07	Replacement	Mains	15,328.01	134.12	1.50	229.92
50126424	INST 8"DI MAIN ON AVIS ST	06/05/07	Replacement	Mains	-7,603.63	-66.53	1.50	-114.05
50126454	VALVE 6" LENNOX CT	03/20/07	Replacement	Mains	4,065.41	50.82	1.50	60.98
50126483	FLUSH VALVE 6" NOB HILL	03/20/07	Replacement	Mains	18.49	0.23	1.50	0.28
50126487	MAIN 6" LODGE POLE LN.	03/15/07	Replacement	Mains	16.35	0.20	1.50	0.25
50126490	MAIN 6" BELLERIE ESTATES DR.	03/15/07	Replacement	Mains	1,951.91	24.40	1.50	29.28
50126514	MAIN 6" CANTER WAY	03/15/07	Replacement	Mains	22.13	0.28	1.50	0.33
50126535	MAIN 6" LILAC DR.	03/18/07	Replacement	Mains	18.32	0.23	1.50	0.27
50126560	HYDRANT 8" WESTLINE IND. DR.	03/18/07	Replacement	Hydrants	67,533.49	1,080.54	1.92	1,296.64
50126560	HYDRANT 8" WESTLINE IND. DR.	03/18/07	Replacement	Mains	2,253.60	28.17	1.50	33.80
50126571	MAIN 6" WILBORN AVE.	03/18/07	Replacement	Mains	6,803.64	85.05	1.50	102.05
50126573	MAIN 6" CIRCLEVIEW DR	03/16/07	Replacement	Mains	2,956.79	36.96	1.50	44.35
50126575	MAIN 6" STFFORD CT	03/20/07	Replacement	Mains	22.06	0.28	1.50	0.33
50126582	MAIN 6" HODIAMONT AVE	03/20/07	Replacement	Mains	13,936.90	174.21	1.50	209.05
50126613	MAIN 6" GRAELER	03/20/07	Replacement	Mains	4,832.61	60.41	1.50	72.49
50126616	MAIN 8" S HANLEY RD	03/20/07	Replacement	Mains	4,378.99	54.74	1.50	65.68
50126622	INST. 8" MAIN ON BALSON AVE	07/23/07	Replacement	Mains	11,291.11	84.68	1.50	169.37
50126685	MAIN 8" CONWAY SPRINGS DR.	03/18/07	Replacement	Mains	6,752.33	84.40	1.50	101.28
50126687	MAIN 6" HENRIETTE HILLS DR.	03/18/07	Replacement	Mains	1,751.39	21.89	1.50	26.27
50126689	MAIN 6" WASHINGTON AVE.	03/18/07	Replacement	Mains	19.72	0.25	1.50	0.30
50126691	MAIN 6" MCNULTY DR.	03/18/07	Replacement	Mains	100.76	1.26	1.50	1.51
50126693	VALVE 6" FEE FEE RD.	03/18/07	Replacement	Mains	8,119.76	101.50	1.50	121.80
50126696	HYDRANT 10" E. LOCKWOOD AVE.	03/18/07	Replacement	Hydrants	966.23	15.46	1.92	18.55
50126696	HYDRANT 10" E. LOCKWOOD AVE.	03/18/07	Replacement	Mains	888.33	11.10	1.50	13.32
50126700	MAIN 6" SOUTHAMPTON DR.	03/19/07	Replacement	Mains	246.03	3.08	1.50	3.69
50126734	MAIN 6" JULIUS NORTHWAY	03/20/07	Replacement	Mains	1,739.89	21.75	1.50	26.10
50126761	MAIN 6" HATHAWAY DR.	03/20/07	Replacement	Mains	3,760.08	47.00	1.50	56.40
50126783	MAIN 8" LITZSINGER RD	03/21/07	Replacement	Mains	4,745.59	59.32	1.50	71.18
50126785	MAIN 6" WOODFOREST DR	03/21/07	Replacement	Mains	19.38	0.24	1.50	0.29
50126797	MAIN 8" BRENTWOOD BLVD	03/21/07	Replacement	Mains	2,183.59	27.29	1.50	32.75

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50126802	INST 8"PVC MAIN ON WABADAY AVE	06/15/07	Replacement	Mains	168,175.69	1,471.54	1.50	2,522.64
50126803	TRANSFER SERV ON WABADAY AVE	06/15/07	Replacement	Mains	40,165.40	351.45	1.50	602.48
50126804	SET HYD #1 ON WABADAY AVE	06/15/07	Replacement	Hydrants	1,914.04	21.44	1.92	36.75
50126811	SET HYD #2 ON WABADAY AVE	06/15/07	Replacement	Hydrants	2,412.42	27.02	1.92	46.32
50126864	MAIN 6" PARDELLA AVE.	03/21/07	Replacement	Mains	3,790.62	47.38	1.50	56.86
50126896	MAIN 8" FEE FEE RD	03/23/07	Replacement	Mains	3,525.80	44.07	1.50	52.89
50126930	VALVE 6" DEVES DR.	03/22/07	Replacement	Mains	14.11	0.18	1.50	0.21
50126934	MAIN 6" VARDAMAN DR	03/23/07	Replacement	Mains	97.73	1.22	1.50	1.47
50126965	MAIN 6" OAKBROOK LN.	03/22/07	Replacement	Mains	41.80	0.52	1.50	0.63
50127024	MAIN 6" AMBOIS DR	03/23/07	Replacement	Mains	17.85	0.22	1.50	0.27
50127026	MAIN 6" BEDFORD LN	03/23/07	Replacement	Mains	1,378.47	17.23	1.50	20.68
50127037	NEW VALVE 12" WHISPERING PINES	03/29/07	Replacement	Mains	1,879.98	23.50	1.50	28.20
50127041	MAIN 6" AMBOIS DR.	03/22/07	Replacement	Mains	9,929.10	124.11	1.50	148.94
50127070	VALVE 6" BURGUNDY LN.	03/25/07	Replacement	Mains	13.59	0.17	1.50	0.20
50127073	VALVE 8" CONWAY RD.	03/25/07	Replacement	Mains	2,495.09	31.19	1.50	37.43
50127077	MAIN 6" LOYOLA LN	03/29/07	Replacement	Mains	11,798.42	147.48	1.50	176.98
50127082	MAIN 6" WISE AVE.	03/25/07	Replacement	Mains	15.00	0.19	1.50	0.23
50127122	VALVE 12" WHISPERING PINES DR	03/29/07	Replacement	Mains	22.67	0.28	1.50	0.34
50127169	MAIN 4" FLORENCE PL	03/29/07	Replacement	Mains	2,033.20	25.42	1.50	30.50
50127188	MAIN 6" GLEN ECHO DR	03/29/07	Replacement	Mains	23.23	0.29	1.50	0.35
50127204	MAIN 6" WINCHESTER DR	03/29/07	Replacement	Mains	331.74	4.15	1.50	4.98
50127210	HYDRANT 6" ST LOUIS AVE	03/29/07	Replacement	Hydrants	3,580.22	57.28	1.92	68.74
50127210	HYDRANT 6" ST LOUIS AVE	03/29/07	Replacement	Mains	59.39	0.74	1.50	0.89
50127217	VALVE 6" SUDBURY DR	03/29/07	Replacement	Mains	93.26	1.17	1.50	1.40
50127228	MAIN 6" HATHAWAY DR	03/29/07	Replacement	Mains	19.26	0.24	1.50	0.29
50127275	MAIN 6" DEER CREEK LN.	03/25/07	Replacement	Mains	2,024.18	25.30	1.50	30.36
50127277	MAIN 12" JANET AVE.	03/25/07	Replacement	Mains	19.57	0.24	1.50	0.29
50127279	MAIN 6" LINNELL DR.	03/25/07	Replacement	Mains	28,127.73	351.60	1.50	421.92
50127281	MAIN 16" PERSHALL RD.	03/25/07	Replacement	Mains	3,674.27	45.93	1.50	55.11
50127292	MAIN 6" HATINA DR.	03/26/07	Replacement	Mains	3,668.73	45.86	1.50	55.03
50127294	MAIN 6" LILAC AVE.	03/28/07	Replacement	Mains	6,062.52	75.78	1.50	90.94
50127351	MAIN 6" LAKE FOREST	03/27/07	Replacement	Mains	30.63	0.38	1.50	0.46
50127405	MAIN 6" LUNA CT.	03/27/07	Replacement	Mains	13.03	0.16	1.50	0.20
50127417	VALVE 6" OAKBROOK SHOP ESMT	03/29/07	Replacement	Mains	1,617.66	20.22	1.50	24.26
50127419	MAIN 6" SURREY HILLS DR	03/29/07	Replacement	Mains	169.32	2.12	1.50	2.54
50127440	MAIN 6" FLEUR DU BOIS DR	03/29/07	Replacement	Mains	130.09	1.63	1.50	1.95
50127482	VALVE 6" LENNOX DR.	03/28/07	Replacement	Mains	17.86	0.22	1.50	0.27
50127484	VALVE 6" KINGSBURY BLVD.	03/28/07	Replacement	Mains	64.03	0.80	1.50	0.96
50127503	MAIN 6" EMERLING DR.	03/28/07	Replacement	Mains	2,257.36	28.22	1.50	33.86
50127527	MAIN 6" MARTIN LUTHER KING BLV	03/28/07	Replacement	Mains	56.43	0.71	1.50	0.85
50127529	MAIN 12" KINGSBURY BLVD.	03/28/07	Replacement	Mains	2,166.13	27.08	1.50	32.49
50127531	FLUSH VALVE 6" SAYBROOK CT.	03/28/07	Replacement	Mains	1,202.19	15.03	1.50	18.03
50127544	MAIN 6" S. DELLWOOD DR.	03/28/07	Replacement	Mains	62,548.28	781.85	1.50	938.22
50127546	MAIN 8" FULLERTON MEADOWS DR.	03/29/07	Replacement	Mains	9.81	0.12	1.50	0.15
50127553	MAIN 6" SANGAMON DR.	03/28/07	Replacement	Mains	9.57	0.12	1.50	0.14
50127576	VALVE 6" KINGSBURY BLVD.	03/28/07	Replacement	Mains	62.18	0.78	1.50	0.93
50127583	VALVE 6" MIDVALE AVE.	03/29/07	Replacement	Mains	102.17	1.28	1.50	1.53
50127596	MAIN 6" ETHEL AVE.	03/29/07	Replacement	Mains	12,857.06	160.71	1.50	192.86
50127599	HYDRANT VALVE 6" HUNTERS GLEN	05/15/07	Replacement	Mains	29.23	0.29	1.50	0.44
50127618	MAIN 20" CLAYTON RD.	03/29/07	Replacement	Mains	20.12	0.25	1.50	0.30
50127625	MAIN 6" LAUGHREN AVE	03/29/07	Replacement	Mains	110.32	1.38	1.50	1.65
50127627	MAIN 6" ST GEORGE CT	03/29/07	Replacement	Mains	2,552.92	31.91	1.50	38.29
50127639	MAIN 8" MILITARY RD.	03/29/07	Replacement	Mains	26,502.14	331.28	1.50	397.53
50127653	HYDRANT 6" BEDFORD LN.	04/01/07	Replacement	Hydrants	-3,357.14	-48.34	1.92	-64.46
50127653	HYDRANT 6" BEDFORD LN.	04/01/07	Replacement	Mains	3,379.95	38.02	1.50	50.70
50127669	INST 8"PVC MAIN ON LAKE FOREST	07/31/07	Replacement	Mains	121,372.66	910.29	1.50	1,820.59
50127670	TRANSFER SERV ON LAKE FOREST	07/31/07	Replacement	Mains	13,190.30	98.93	1.50	197.85
50127671	SET HYD ON LAKE FOREST	07/31/07	Replacement	Hydrants	2,046.78	19.65	1.92	39.30
50127677	INST 8"PVC MAIN ON LAKE FOREST	06/05/07	Replacement	Mains	167,166.30	1,462.71	1.50	2,507.49
50127678	TRANSFER SERV ON LAKE FOREST	06/05/07	Replacement	Mains	16,945.55	148.27	1.50	254.18
50127682	MAIN 6" MIDVALE AVE.	03/29/07	Replacement	Mains	45.19	0.66	1.50	0.68
50127684	MAIN 6" CHAPEL DR.	04/01/07	Replacement	Mains	13,410.42	150.87	1.50	201.16
50127700	MAIN 6" DEAUVILLE CT.	04/01/07	Replacement	Mains	17.63	0.20	1.50	0.26
50127704	INST 8"PVC MAIN ON LAKE FOREST	07/02/07	Replacement	Mains	107,940.26	809.55	1.50	1,619.10
50127706	TRANSFER SERV ON LAKE FOREST	06/29/07	Replacement	Mains	20,698.64	181.11	1.50	310.48
50127707	SET HYD ON LAKE FOREST	06/11/07	Replacement	Hydrants	1,571.84	17.60	1.92	30.18
50127714	MAIN 6" ASHWELL DR	03/30/07	Replacement	Mains	4,850.16	60.63	1.50	72.75
50127718	INST 8"PVC MAIN ON LAKE FOREST	06/21/07	Replacement	Mains	134,554.69	1,177.35	1.50	2,018.32
50127719	TRANSFER SERV ON LAKE FOREST	06/21/07	Replacement	Mains	21,163.91	185.18	1.50	317.46
50127720	SET HYD ON LAKE FOREST	06/21/07	Replacement	Hydrants	1,702.40	19.07	1.92	32.69
50127728	HYDRANT 6" JEFFERSON ST	04/03/07	Replacement	Hydrants	-4,655.87	-67.04	1.92	-89.39
50127728	HYDRANT 6" JEFFERSON ST	04/03/07	Replacement	Mains	4,671.90	52.56	1.50	70.08

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50127743	MAIN 6" BITTEROOT LN	04/03/07	Replacement	Mains	59.56	0.67	1.50	0.89
50127748	FLUSH VALVE 6" THRUSH TER	04/03/07	Replacement	Mains	1,003.69	11.29	1.50	15.06
50127755	HYDRANT 6" CATES AVE	04/03/07	Replacement	Hydrants	-98.50	-1.42	1.92	-1.89
50127755	HYDRANT 6" CATES AVE	04/03/07	Replacement	Mains	118.41	1.33	1.50	1.78
50127761	HYDRANT 6" COLUMBIA AVE	04/04/07	Replacement	Hydrants	-2,147.61	-30.93	1.92	-41.23
50127761	HYDRANT 6" COLUMBIA AVE	04/04/07	Replacement	Mains	4,789.51	53.88	1.50	71.84
50127770	MAIN 6" CAMERON RD	04/03/07	Replacement	Mains	21.26	0.24	1.50	0.32
50127779	MAIN 6" ROBERT AVE.	04/01/07	Replacement	Mains	110.27	1.24	1.50	1.65
50127781	MAIN 6" OLIVE BLVD.	04/01/07	Replacement	Mains	72.54	0.82	1.50	1.09
50127784	MAIN 6" COLTON DR.	04/02/07	Replacement	Mains	1,302.17	14.65	1.50	19.53
50127787	MAIN 6" MAGDALEN AVE.	04/02/07	Replacement	Mains	1,640.15	18.45	1.50	24.60
50127789	MAIN 6" STRATFORD AVE.	04/02/07	Replacement	Mains	958.02	10.78	1.50	14.37
50127791	MAIN 6" BLUEBERRY LN.	04/02/07	Replacement	Mains	4,253.34	47.85	1.50	63.80
50127795	MAIN 6" ST. GEORGE CT.	04/02/07	Replacement	Mains	3,184.28	35.82	1.50	47.76
50127832	VALVE 6" N. CENTRAL AVE.	04/02/07	Replacement	Mains	2,399.79	27.00	1.50	36.00
50127835	VALVE 6" GRAYBIRCH DR.	04/02/07	Replacement	Mains	20.28	0.23	1.50	0.30
50127846	MAIN 8" S. HANLEY RD.	04/02/07	Replacement	Mains	13,866.32	156.00	1.50	207.99
50127856	MAIN 6" PARADISE PEAK CIR.	04/02/07	Replacement	Mains	13.81	0.16	1.50	0.21
50127872	MAIN 8" BENT RIDGE DR	04/04/07	Replacement	Mains	19.69	0.22	1.50	0.30
50127888	MAIN 6" WACHTEL AVE	04/04/07	Replacement	Mains	5,561.84	62.57	1.50	83.43
50127945	MAIN 6" PARADISE PEAK CIR.	04/04/07	Replacement	Mains	17.64	0.20	1.50	0.26
50127947	VALVE 6" HENLIN DR.	04/04/07	Replacement	Mains	17.34	0.20	1.50	0.26
50127993	MAIN 6" CHARLESTON DR	04/10/07	Replacement	Mains	185.88	2.09	1.50	2.79
50127996	MAIN 12" KINGSLAND AVE	04/10/07	Replacement	Mains	151,822.67	1,708.01	1.50	2,277.34
50127998	MAIN 6" MARVALE LN	04/10/07	Replacement	Mains	207.58	2.34	1.50	3.11
50128036	MAIN 6" JACKSON AVE	04/10/07	Replacement	Mains	1,226.31	13.80	1.50	18.39
50128039	INST 6"PVC MAIN ON WABADAY AVE	06/15/07	Replacement	Mains	26,881.64	235.21	1.50	403.22
50128059	MAIN 6" FAYETTE AVE.	04/08/07	Replacement	Mains	37.75	0.42	1.50	0.57
50128062	VALVE 6" STRATFORD AVE	04/10/07	Replacement	Mains	4,448.32	50.04	1.50	66.72
50128081	MAIN 6" LONGMONT DR	04/10/07	Replacement	Mains	19.08	0.21	1.50	0.29
50128125	MAIN 6" S CENTRAL AVE	04/10/07	Replacement	Mains	12,458.83	140.16	1.50	186.88
50128127	MAIN 6" JEFFERSONIAN DR	04/10/07	Replacement	Mains	2,334.36	26.26	1.50	35.02
50128144	MAIN 6" VIDA AVE	04/10/07	Replacement	Mains	896.93	10.09	1.50	13.45
50128181	MAIN 6" ASTER AVE	04/10/07	Replacement	Mains	15.81	0.18	1.50	0.24
50128184	VALVE 6" STARBOARD DR	04/10/07	Replacement	Mains	19.83	0.22	1.50	0.30
50128201	VALVE 4" DAVIS DR	04/10/07	Replacement	Mains	7.11	0.08	1.50	0.11
50128205	MAIN 6" SPRINGDALE AVE	04/10/07	Replacement	Mains	57.10	0.64	1.50	0.86
50128239	MAIN 8" DELMAR BLVD.	04/08/07	Replacement	Mains	7,324.30	82.40	1.50	109.86
50128241	MAIN 8" CLAYTON RD.	04/08/07	Replacement	Mains	3,210.38	36.12	1.50	48.16
50128243	MAIN 4" ABERDEEN PL.	04/08/07	Replacement	Mains	4,197.28	47.22	1.50	62.96
50128245	MAIN 6" PHILO AVE.	04/08/07	Replacement	Mains	17.62	0.20	1.50	0.26
50128302	HYDRANT 8" N. POLO DR.	04/10/07	Replacement	Hydrants	57.79	0.83	1.92	1.11
50128302	HYDRANT 8" N. POLO DR.	04/10/07	Replacement	Mains	90.32	1.02	1.50	1.35
50128351	VALVE 6" THRUSH TER.	04/11/07	Replacement	Mains	1,593.93	17.93	1.50	23.91
50128354	VALVE 6" VAUGHAN DR.	04/11/07	Replacement	Mains	96.32	1.08	1.50	1.44
50128383	HYDRANT 6" CLEARFIELD DR	04/13/07	Replacement	Hydrants	-1,761.34	-25.36	1.92	-33.82
50128383	HYDRANT 6" CLEARFIELD DR	04/13/07	Replacement	Mains	1,779.71	20.02	1.50	26.70
50128394	MAIN 6" HERBERT CT	04/13/07	Replacement	Mains	4.95	0.06	1.50	0.07
50128428	MAIN 6" WEISS AVE.	04/11/07	Replacement	Mains	1,707.60	19.21	1.50	25.61
50128444	MAIN 4" PROSPECT AVE	04/13/07	Replacement	Mains	20.30	0.23	1.50	0.30
50128494	MAIN 6" WESTGLEN FARMS CT.	04/12/07	Replacement	Mains	22.37	0.25	1.50	0.34
50128496	HYDRANT 6" BEDFORD AVE.	04/12/07	Replacement	Hydrants	2,459.21	35.41	1.92	47.22
50128504	MAIN 6" MACKLIN DR.	04/12/07	Replacement	Mains	1,332.94	15.00	1.50	19.99
50128522	MAIN 6" PANCHO DR.	04/12/07	Replacement	Mains	10.38	0.12	1.50	0.16
50128571	MAIN 8" BRANFORD DR	04/13/07	Replacement	Mains	467.56	5.26	1.50	7.01
50128581	MAIN 4" WAVERTON DR	04/13/07	Replacement	Mains	5,241.51	58.97	1.50	78.62
50128594	VALVE 6" ROTT RD.	04/12/07	Replacement	Mains	1,563.88	17.59	1.50	23.46
50128600	HYDRANT 6" DERBY AVE	04/13/07	Replacement	Hydrants	721.28	10.39	1.92	13.85
50128602	MAIN 6" GARDEN LN	04/13/07	Replacement	Mains	117.27	1.32	1.50	1.76
50128642	MAIN 6" WEISS AVE.	04/12/07	Replacement	Mains	1,402.26	15.78	1.50	21.03
50128664	FLUSH VALVE 6" DWYER AVE.	04/12/07	Replacement	Mains	1,535.38	17.27	1.50	23.03
50128687	MAIN 6" WESKAN LN	04/13/07	Replacement	Mains	11.33	0.13	1.50	0.17
50128718	MAIN 6" CHARTLEY DR	04/13/07	Replacement	Mains	1,101.78	12.40	1.50	16.53
50128720	MAIN 6" PANCHO DR	04/13/07	Replacement	Mains	19.66	0.22	1.50	0.29
50128748	INST 8"PVC MAIN ON E FELTON AV	08/20/07	Replacement	Mains	271,542.35	1,697.14	1.50	4,073.14
50128750	SET HYDRANT ON E FELTON AVE	08/07/07	Replacement	Hydrants	1,333.32	10.67	1.92	25.60
50128752	TRANSFER SERV ON E FELTON AVE	08/14/07	Replacement	Mains	36,418.62	227.62	1.50	546.28
50128769	MAIN 6" LYNDHURST AVE	05/31/07	Replacement	Mains	3,819.13	38.19	1.50	57.29
50128775	MAIN 6" FOXLAIR DR	05/31/07	Replacement	Mains	296.75	2.97	1.50	4.45
50128822	INST 8"PVC MAIN ON GROBY ROAD	07/23/07	Replacement	Mains	298,844.60	2,241.33	1.50	4,482.67
50128824	TRANSFER SERV ON GROBY ROAD	07/23/07	Replacement	Mains	44,112.18	330.84	1.50	661.68
50128826	SET HYDRANT #1 ON GROBY ROAD	07/23/07	Replacement	Hydrants	1,749.41	16.79	1.92	33.59

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
50128827	SET HYDRANT #2 ON GROBY ROAD	07/23/07	Replacement	Hydrants	1,259.39	12.09	1.92	24.18
50128836	FLUSH VALVE 12" BURKHARDT PL.	04/16/07	Replacement	Mains	11.84	0.13	1.50	0.18
50128838	FLUSH VALVE 8" S. TAYLOR AVE.	04/16/07	Replacement	Mains	4.60	0.05	1.50	0.07
50128840	MAIN 6" BONDURANTE DR.	04/16/07	Replacement	Mains	17.61	0.20	1.50	0.26
50128842	MAIN 8" SMILEY RD.	04/16/07	Replacement	Mains	62.06	0.70	1.50	0.93
50128878	MAIN 6" GRAND CIRCLE DR.	04/16/07	Replacement	Mains	127.71	1.44	1.50	1.92
50128880	MAIN 6" ST. GEORGE CT.	04/16/07	Replacement	Mains	9.72	0.11	1.50	0.15
50128912	MAIN 6" GAY AVE.	04/16/07	Replacement	Mains	57,427.54	646.06	1.50	861.41
50128914	MAIN 6" KOREA DR.	04/16/07	Replacement	Mains	7,530.09	84.71	1.50	112.95
50128916	MAIN 6" FERGUSON AVE.	04/16/07	Replacement	Mains	41.20	0.46	1.50	0.62
50129064	VALVE 8" MILITARY RD.	04/17/07	Replacement	Mains	1,188.53	13.37	1.50	17.83
50129071	INST 6"DI IN MAIN ON PRIGGE RD	08/28/07	Replacement	Mains	119,507.61	746.92	1.50	1,792.61
50129100	MAIN 6" FERGUSON AVE.	04/18/07	Replacement	Mains	9,920.04	111.60	1.50	148.80
50129112	MAIN 6" OAKWOOD AVE.	04/18/07	Replacement	Mains	3,696.28	41.58	1.50	55.44
50129198	INST 8"PVC MAIN ON NEW YORK ST	09/28/07	Replacement	Hydrants	5,860.13	37.50	1.92	112.51
50129198	INST 8"PVC MAIN ON NEW YORK ST	09/28/07	Replacement	Mains	62,004.43	310.02	1.50	930.07
50129230	INST 8"PVC ON PICARDY LN	09/26/07	Replacement	Mains	159,162.29	795.81	1.50	2,387.43
50129231	TRANSFER SERVICE ON PICARDY LN	09/26/07	Replacement	Mains	28,283.75	141.42	1.50	424.26
50129236	SET HYD #1 ON PICARDY LN	09/26/07	Replacement	Hydrants	2,164.93	13.86	1.92	41.57
50129238	SET HYD #2 ON PICARDY LN	09/26/07	Replacement	Hydrants	1,412.34	9.04	1.92	27.12
50129260	MAIN 6" PLYMOUTH CT.	04/18/07	Replacement	Mains	4,350.50	48.94	1.50	65.26
50129262	MAIN 16" WEST FLORISSANT AVE.	04/18/07	Replacement	Mains	35,881.97	403.67	1.50	538.23
50129289	FLUSH VALVE 8" MONROE KNOLL CT	04/18/07	Replacement	Mains	10.71	0.12	1.50	0.16
50129291	MAIN 6" FILLY CT.	04/18/07	Replacement	Mains	14.31	0.16	1.50	0.21
50129383	MAIN 12" PENNSYLVANIA AVE.	04/18/07	Replacement	Mains	47.51	0.53	1.50	0.71
50129422	MAIN 6" HELEN AVE.	04/18/07	Replacement	Mains	4,146.28	46.65	1.50	62.19
50129443	MAIN 6" GLEN ECHO DR.	04/18/07	Replacement	Mains	2,340.86	26.33	1.50	35.11
50129445	MAIN 6" FLETA ST.	05/31/07	Replacement	Mains	1,529.77	15.30	1.50	22.95
50129447	FLUSH VALVE 6" THEODORE PL.	05/31/07	Replacement	Mains	53.96	0.54	1.50	0.81
50129449	MAIN 6" HIGH ST.	05/31/07	Replacement	Mains	3,796.11	37.96	1.50	56.94
50129451	MAIN 6" BISMARCK AVE.	05/31/07	Replacement	Mains	2,285.90	22.86	1.50	34.29
50129453	MAIN 6" WOODROW AVE.	05/31/07	Replacement	Mains	21.01	0.21	1.50	0.32
50129455	MAIN 6" WILSTEAD DR.	05/31/07	Replacement	Mains	3,639.35	36.39	1.50	54.59
50129457	MAIN 6" BOXFORD CT.	05/31/07	Replacement	Mains	6,986.75	69.87	1.50	104.80
50129459	MAIN 6" EMMA AVE.	05/31/07	Replacement	Mains	7,947.73	79.48	1.50	119.22
50129462	MAIN 6" GREEN VALLEY DR.	05/31/07	Replacement	Mains	1,117.32	11.17	1.50	16.76
50129465	MAIN 6" BOXFORD CT.	05/31/07	Replacement	Mains	667.20	6.67	1.50	10.01
50129468	VALVE 6" BISMARCK AVE.	05/31/07	Replacement	Mains	1,435.80	14.36	1.50	21.54
50129471	MAIN 6" PINETREE LAKE DR.	05/31/07	Replacement	Mains	1,956.40	19.56	1.50	29.35
50129473	MAIN 6" BEAVER RIDGE CT.	05/31/07	Replacement	Mains	2,854.87	28.55	1.50	42.82
50129476	MAIN 6" SPRINGDALE AVE.	05/31/07	Replacement	Mains	22.44	0.22	1.50	0.34
50129478	MAIN 6" CLOCKTOWER DR.	05/31/07	Replacement	Mains	5,519.66	55.20	1.50	82.79
50129481	MAIN 8" CENTERLINE INDUSTRIAL DR.	05/31/07	Replacement	Mains	246.40	2.46	1.50	3.70
50129483	MAIN 8" JAMESTOWN FARM DR.	05/31/07	Replacement	Mains	344.31	3.44	1.50	5.16
50129486	MAIN 6" Bondurante	05/31/07	Replacement	Mains	1,123.46	11.23	1.50	16.85
50129488	MAIN 8" FEE FEE RD	05/31/07	Replacement	Mains	1,577.07	15.77	1.50	23.66
50129490	MAIN 6" KAPPEL DR	05/31/07	Replacement	Mains	996.56	9.97	1.50	14.95
50129492	MAIN 8" GENTRY AVE.	05/31/07	Replacement	Mains	173.16	1.73	1.50	2.60
50129494	MAIN 6" MAJESTY CT.	05/31/07	Replacement	Mains	2,118.41	21.18	1.50	31.78
50129496	MAIN 6" RANDOLPH AVE	05/31/07	Replacement	Mains	7,993.75	79.94	1.50	119.91
50129499	MAIN 6" CROCKETT DR	05/31/07	Replacement	Mains	930.73	9.31	1.50	13.96
50129501	MAIN 12" MACKENZIE RD	05/31/07	Replacement	Mains	5,291.36	52.91	1.50	79.37
50129503	MAIN 6" WASHINGTON AVE	05/31/07	Replacement	Mains	8,998.60	89.99	1.50	134.98
50129505	MAIN 16" HOFFMEISTER AVE.	05/31/07	Replacement	Mains	4,517.36	45.17	1.50	67.76
50129507	HYDRANT 6" CHERRI LN.	05/30/07	Replacement	Hydrants	130.67	1.67	1.92	2.51
50129509	HYDRANT 6" CARONDELET AVE.	05/30/07	Replacement	Hydrants	3,854.68	49.34	1.92	74.01
50129511	HYDRANT 12" RUDDER RD.	05/30/07	Replacement	Hydrants	132.79	1.70	1.92	2.55
50129513	HYDRANT 6" W. LORETTA AVE.	05/30/07	Replacement	Hydrants	1,231.48	15.76	1.92	23.64
50129515	HYDRANT	05/30/07	Replacement	Hydrants	150.08	1.92	1.92	2.88
50129518	HYDRANT 6" DILLON DR.	05/06/07	Replacement	Hydrants	357.36	4.57	1.92	6.86

Total Replacement Costs**20,009,538.93 132,727.48****302,380.77****Total Relocations and Replacements****24,051,609.72 150,361.83****363,599.87**