

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.12-P-1729	INSTALL HWY RISER/VALVE BOX RISER	2/1/2016	main	\$0.01	1.39%	\$0.00
R17-02C1.12-P-1897	INSTALL HWY RISER/VALVE BOX RISER	2/1/2016	main	0.01	1.39%	0.00
R17-02C1.12-P-2063	INSTALL HWY RISER/VALVE BOX RISER	2/1/2016	main	0.01	1.39%	0.00
R17-02C1.13-P-0051	MNTNC VALVE BOX RISER FEBRUARY 2013	2/1/2016	main	0.01	1.39%	0.00
R17-02C1.13-P-0125	INSTALL HWY RISER/VALVE BOX RISER	2/1/2016	main	0.01	1.39%	0.00
R17-02C1.13-P-0234	INSTALL HWY RISER/VALVE BOX RISER	2/1/2016	main	0.01	1.39%	0.00
R17-02C1.13-P-0349	INSTALL HWY RISER/VALVE BOX RISER	2/1/2016	main	0.01	1.39%	0.00
R17-02D1.11-P-0064	MSD ACC - 2012 Investigations	2/1/2016	main	0.01	1.39%	0.00
R17-02D1.13-P-0011	MSD Investigation 2013	2/1/2016	main	0.01	1.39%	0.00
R17-02D1.14-P-0001	MSD Investigations	2/1/2016	main	0.01	1.39%	0.00
R17-02B1.12-P-0018	OBSL - Riverwood&Ranchdale E12-087	3/1/2016	hydrant	2.55	1.85%	0.05
R17-02B1.12-P-0018	OBSL - Riverwood&Ranchdale E12-087	3/1/2016	main	6,179.75	1.39%	85.90
R17-02B1.12-P-0211	E2012-317 UNION RD AS	3/1/2016	hydrant	984.08	1.85%	18.21
R17-02B1.12-P-0211	E2012-317 UNION RD AS	3/1/2016	main	1,906.18	1.39%	26.50
R17-02B1.12-P-0233	E2012-584 W. MILTON AVE	3/1/2016	hydrant	242.41	1.85%	4.48
R17-02B1.12-P-0233	E2012-584 W. MILTON AVE	3/1/2016	main	819.50	1.39%	11.39
R17-02B1.13-P-0022	E2013-005 HUDSON DR.	3/1/2016	hydrant	986.00	1.85%	18.24
R17-02B1.13-P-0022	E2013-005 HUDSON DR.	3/1/2016	main	1,529.22	1.39%	21.26
R17-02B1.14-P-0027	Main Street E2014-110 OBSL	3/1/2016	hydrant	242.41	1.85%	4.48
R17-02B1.14-P-0027	Main Street E2014-110 OBSL	3/1/2016	main	2,577.40	1.39%	35.83
R17-02B1.14-P-0030	Putter Lane E2014-120 OBSL	3/1/2016	hydrant	242.41	1.85%	4.48
R17-02B1.14-P-0030	Putter Lane E2014-120 OBSL	3/1/2016	main	4,150.72	1.39%	57.70
R17-02B1.14-P-0079	Tealwood Dr - 8" - PVC- 4020' - OBS	3/1/2016	hydrant	606.03	1.85%	11.21
R17-02B1.14-P-0079	Tealwood Dr - 8" - PVC- 4020' - OBS	3/1/2016	main	2,186.37	1.39%	30.39
R17-02B1.14-P-0089	ELANNCHESTER DR - 0000' 8" PVC - OB	3/1/2016	hydrant	492.04	1.85%	9.10
R17-02B1.14-P-0089	ELANNCHESTER DR - 0000' 8" PVC - OB	3/1/2016	main	7,996.68	1.39%	111.15
R17-02B1.14-P-0113	Murray Street E2014-528 OBSL	3/1/2016	hydrant	242.41	1.85%	4.48
R17-02B1.14-P-0113	Murray Street E2014-528 OBSL	3/1/2016	main	530.38	1.39%	7.37
R17-02B1.14-P-0114	Oakridge Blvd E2014-529 OBSL	3/1/2016	main	7,075.04	1.39%	98.34
R17-02B1.14-P-0115	Duckworth Street E2014-530 OBSL	3/1/2016	hydrant	121.21	1.85%	2.24
R17-02B1.14-P-0115	Duckworth Street E2014-530 OBSL	3/1/2016	main	344.85	1.39%	4.79
R17-02B1.14-P-0121	Country View Drive E2014-575 OBSL	3/1/2016	hydrant	363.62	1.85%	6.73
R17-02B1.14-P-0121	Country View Drive E2014-575 OBSL	3/1/2016	main	5,792.28	1.39%	80.51
R17-02B1.14-P-0132	Andrew Drive E2014-224 OBSL	3/1/2016	hydrant	242.41	1.85%	4.48
R17-02B1.14-P-0132	Andrew Drive E2014-224 OBSL	3/1/2016	main	5,713.87	1.39%	79.42
R17-02B1.14-P-0133	Claymark Drive E2014-671 OBSL	3/1/2016	hydrant	361.19	1.85%	6.68
R17-02B1.14-P-0133	Claymark Drive E2014-671 OBSL	3/1/2016	main	2,283.95	1.39%	31.75
R17-02B1.15-P-0002	SKYLINE DR - 782' OF 8" PVC - OBSL	3/1/2016	hydrant	984.08	1.85%	18.21
R17-02B1.15-P-0002	SKYLINE DR - 782' OF 8" PVC - OBSL	3/1/2016	main	11,372.57	1.39%	158.08
R17-02B1.15-P-0007	North Drive Bore E2015-029 OBSL	3/1/2016	main	1.00	1.39%	0.01
R17-02B1.15-P-0008	Forest View Dr.PHI E2015-030 OBSL	3/1/2016	main	9,731.12	1.39%	135.26
R17-02B1.15-P-0009	Dearborn Drive PH1 E2014-673 OBSL	3/1/2016	hydrant	984.08	1.85%	18.21
R17-02B1.15-P-0009	Dearborn Drive PH1 E2014-673 OBSL	3/1/2016	main	10,468.16	1.39%	145.51
R17-02B1.15-P-0010	Entity Ave - 2754' of 8" PVC - OBSL	3/1/2016	hydrant	1,907.43	1.85%	35.29
R17-02B1.15-P-0010	Entity Ave - 2754' of 8" PVC - OBSL	3/1/2016	main	5,286.30	1.39%	73.48
R17-02B1.15-P-0012	Ranchdale Lane E2015-055 OBSL	3/1/2016	main	195.37	1.39%	2.72
R17-02B1.15-P-0015	Andrew Drive Ph2 E2015-081 OBSL	3/1/2016	hydrant	492.04	1.85%	9.10
R17-02B1.15-P-0015	Andrew Drive Ph2 E2015-081 OBSL	3/1/2016	main	748.92	1.39%	10.41
R17-02B1.15-P-0016	Warson Woods Drive E2015-082 OBSL	3/1/2016	main	0.04	1.39%	0.00
R17-02B1.15-P-0018	Lillian Avenue E2015-078 OBSL	3/1/2016	main	38,727.41	1.39%	538.31
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	3/1/2016	hydrant	984.08	1.85%	18.21
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	3/1/2016	main	2,102.06	1.39%	29.22
R17-02B1.15-P-0031	E Cartwright Ave - 940' of 8" PVC -	3/1/2016	hydrant	492.04	1.85%	9.10
R17-02B1.15-P-0031	E Cartwright Ave - 940' of 8" PVC -	3/1/2016	main	926.61	1.39%	12.88
R17-02B1.15-P-0032	Williams Ct - 435' of 8" PVC- OBSL	3/1/2016	hydrant	492.04	1.85%	9.10
R17-02B1.15-P-0032	Williams Ct - 435' of 8" PVC- OBSL	3/1/2016	main	3,467.43	1.39%	48.20
R17-02B1.15-P-0038	Oakridge Blvd E2015-185 OBSL	3/1/2016	hydrant	492.04	1.85%	9.10
R17-02B1.15-P-0038	Oakridge Blvd E2015-185 OBSL	3/1/2016	main	957.12	1.39%	13.30

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02B1.15-P-0046	Lillian Avenue E2015-190 OBSL	3/1/2016	hydrant	984.08	1.85%	18.21
R17-02B1.15-P-0046	Lillian Avenue E2015-190 OBSL	3/1/2016	main	16,497.54	1.39%	229.32
R17-02B1.15-P-0057	Ridge Line Dr E2015-073 OBSL	3/1/2016	hydrant	1,476.12	1.85%	27.31
R17-02B1.15-P-0057	Ridge Line Dr E2015-073 OBSL	3/1/2016	main	4,252.02	1.39%	59.10
R17-02B1.15-P-0063	Diane Lane E2015-296 OBSL	3/1/2016	main	5,839.67	1.39%	81.17
R17-02B1.15-P-0074	Elmont Ln E20015-275 OBSL	3/1/2016	hydrant	984.08	1.85%	18.21
R17-02B1.15-P-0074	Elmont Ln E20015-275 OBSL	3/1/2016	main	1,335.17	1.39%	18.56
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	3/1/2016	hydrant	7,088.58	1.85%	131.14
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	3/1/2016	main	6,907.82	1.39%	96.02
R17-02B1.15-P-0124	AMHERST AVE_8"_2443'_PVC_OBSL	3/1/2016	hydrant	1,476.12	1.85%	27.31
R17-02B1.15-P-0124	AMHERST AVE_8"_2443'_PVC_OBSL	3/1/2016	main	8,472.95	1.39%	117.77
R17-02B1.15-P-0126	Meramec Bottom Rd Bore E2015-427 OB	3/1/2016	main	1,110.55	1.39%	15.44
R17-02B1.15-P-0136	Lucas & Hunt Village Esmt E2015-470	3/1/2016	main	8,635.42	1.39%	120.03
R17-02B1.15-P-0139	Hatz Street E2015-474 OBSL	3/1/2016	hydrant	492.04	1.85%	9.10
R17-02B1.15-P-0139	Hatz Street E2015-474 OBSL	3/1/2016	main	3,720.30	1.39%	51.71
R17-02C1.13-P-0306	MAIN 12" BAXTER RD.	3/1/2016	main	4.83	1.39%	0.07
R17-02C1.13-P-0401	MAIN 6" CAMELOT ESTATES DR.	3/1/2016	main	13.50	1.39%	0.19
R17-02C1.13-P-0406	MAIN 6" TRAVERSE LN	3/1/2016	main	0.06	1.39%	0.00
R17-02C1.13-P-0414	MAIN 6" FOXBROOK DR	3/1/2016	main	26.25	1.39%	0.36
R17-02C1.13-P-0515	MAIN 4" E BRENTMOOR PARK	3/1/2016	main	9.07	1.39%	0.13
R17-02C1.13-P-0518	MAIN 6" SPRUCE HAVEN DR	3/1/2016	main	42.66	1.39%	0.59
R17-02C1.13-P-0546	MAIN 6" ROAN LN.	3/1/2016	main	0.03	1.39%	0.00
R17-02C1.13-P-0547	MAIN 8" BELLEFONTAINE RD.	3/1/2016	main	13.40	1.39%	0.19
R17-02C1.13-P-0581	MAIN 6" SUGAR HILL DR.	3/1/2016	main	1,067.87	1.39%	14.84
R17-02C1.13-P-0592	MAIN 6" GORDON AVE.	3/1/2016	main	6.59	1.39%	0.09
R17-02C1.13-P-0608	MAIN 6" DELORD AVE.	3/1/2016	main	25.24	1.39%	0.35
R17-02C1.13-P-0700	MAIN 6" SENNAWOOD DR.	3/1/2016	main	0.04	1.39%	0.00
R17-02C1.13-P-0720	MAIN 8" ASHBY RD.	3/1/2016	main	4.32	1.39%	0.06
R17-02C1.13-P-0737	MAIN 8" SCHULTE RD.	3/1/2016	main	8.43	1.39%	0.12
R17-02C1.13-P-0857	MAIN 6" SCHUESSLER RD.	3/1/2016	main	3.77	1.39%	0.05
R17-02C1.15-P-1139	HORD AVE 6" CI MB 4' PVC	3/1/2016	main	3.33	1.39%	0.05
R17-02C1.15-P-1350	BRISTOL AVE 6" CI MB 5' PVC	3/1/2016	main	168.78	1.39%	2.35
R17-02C1.15-P-1453	EMERSON RD 6" CI MB 2' PVC	3/1/2016	main	13.13	1.39%	0.18
R17-02C1.16-P-0009	NATURAL BRIDGE RD 6" CI MB 4' PVC	3/1/2016	main	3.77	1.39%	0.05
R17-02C1.16-P-0010	WESTDELL DR 6" CI MB 3' PVC	3/1/2016	main	2.82	1.39%	0.04
R17-02C1.16-P-0011	HOLLY TERRACE CT 6" CI MB 3' PVC	3/1/2016	main	12.68	1.39%	0.18
R17-02C1.16-P-0012	SPRING OAKS DR 8" DI MB 4' PVC	3/1/2016	main	39.04	1.39%	0.54
R17-02C1.16-P-0013	HOOD AVE 6" CI MB 5' PVC	3/1/2016	main	4.71	1.39%	0.07
R17-02C1.16-P-0014	PAUL AVE 8" CI MB 2.5' PVC	3/1/2016	main	3.39	1.39%	0.05
R17-02C1.16-P-0015	SUNSET TER 6" CI MB 7' PVC	3/1/2016	main	0.06	1.39%	0.00
R17-02C1.16-P-0016	TRENTON AVE 6" CI MB 3' PVC	3/1/2016	main	271.53	1.39%	3.77
R17-02C1.16-P-0017	ANDES BLVD 8" CI MB 3' PVC	3/1/2016	main	4.49	1.39%	0.06
R17-02C1.16-P-0018	WESTGATE AVE 6" CI MB 7' PVC	3/1/2016	main	7.07	1.39%	0.10
R17-02C1.16-P-0019	WALKER LN 6" CI MB 6' PVC	3/1/2016	main	6.06	1.39%	0.08
R17-02C1.16-P-0020	RALEIGH DR 6" CI MB 32' PVC	3/1/2016	main	0.28	1.39%	0.00
R17-02C1.16-P-0021	MILLBURN DR 6" CI MB 5' PVC	3/1/2016	main	4.71	1.39%	0.07
R17-02C1.16-P-0022	SHAPFIELD LN 6" CI MB 6' PVC	3/1/2016	main	0.05	1.39%	0.00
R17-02C1.16-P-0023	ROSS AVE 6" CI MB 5' PVC	3/1/2016	main	4.71	1.39%	0.07
R17-02C1.16-P-0025	CHARLIE DOOLEY DR 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0026	NANA LN 6" CI MB 2' PVC	3/1/2016	main	0.02	1.39%	0.00
R17-02C1.16-P-0027	PALM RIDGE CT 6" CI MB 6' PVC	3/1/2016	main	0.05	1.39%	0.00
R17-02C1.16-P-0028	VALLEY DR ESMT 1.5" GV MB 2' GV	3/1/2016	main	24.93	1.39%	0.35
R17-02C1.16-P-0029	CHAPEL DR 6" CI MB 5' PVC	3/1/2016	main	4.71	1.39%	0.07
R17-02C1.16-P-0030	RAVENSCROFT DR 6" CI MB 7' PVC	3/1/2016	main	6.59	1.39%	0.09
R17-02C1.16-P-0031	KINGS GLEN DR 6" CI MB 2' PVC	3/1/2016	main	3.21	1.39%	0.04
R17-02C1.16-P-0032	MELROSE AVE 6" CI MB 6' PVC	3/1/2016	main	5.83	1.39%	0.08
R17-02C1.16-P-0033	OLD JAMESTOWN RD 8" CI MB 6' PVC	3/1/2016	main	14.73	1.39%	0.20
R17-02C1.16-P-0034	LACLEDE STATION RD 6" CI MB 6' PVC	3/1/2016	main	5.78	1.39%	0.08

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0035	TOELLE LN 6" CI MB 6' PVC	3/1/2016	main	5.65	1.39%	0.08
R17-02C1.16-P-0036	WEST FLORISSANT AVE 6" CI MB 6' PVC	3/1/2016	main	2.55	1.39%	0.04
R17-02C1.16-P-0037	GRANTVIEW DR 6" CI MB 3' PVC	3/1/2016	main	2.82	1.39%	0.04
R17-02C1.16-P-0038	HARDITH HILL CT 6" CI MB 5' PVC	3/1/2016	main	4.72	1.39%	0.07
R17-02C1.16-P-0039	SEAWIND DR 8" CI MB 12' PVC	3/1/2016	main	139.49	1.39%	1.94
R17-02C1.16-P-0040	S BERRY RD 6" CI MB 5' PVC	3/1/2016	main	39.47	1.39%	0.55
R17-02C1.16-P-0041	GRANT RD 20" CI MB 14' DI	3/1/2016	main	54.27	1.39%	0.75
R17-02C1.16-P-0042	BAPTIST CHURCH RD 6" CI MB 3' PVC	3/1/2016	main	2.82	1.39%	0.04
R17-02C1.16-P-0043	MIDLAND BLVD 6" CI MB 3' PVC	3/1/2016	main	2.82	1.39%	0.04
R17-02C1.16-P-0044	RUTHERFORD LN 6" CI MB 4' PVC	3/1/2016	main	3.77	1.39%	0.05
R17-02C1.16-P-0045	STONE CANYON CIR 6" DI MB 2' PVC	3/1/2016	main	1.42	1.39%	0.02
R17-02C1.16-P-0046	GLENMORE AVE 4" CI MB 3' PVC	3/1/2016	main	6.80	1.39%	0.09
R17-02C1.16-P-0047	WEST OAK DR 6" CI MB 4' PVC	3/1/2016	main	3.77	1.39%	0.05
R17-02C1.16-P-0048	STONE CANYON CIR 6" DI MB 5' PVC	3/1/2016	main	2.48	1.39%	0.03
R17-02C1.16-P-0049	BIG BEND BLVD 12" SVLV INSTALL	3/1/2016	main	431.18	1.39%	5.99
R17-02C1.16-P-0050	CLIF SIDE DR 6" CI MB 7' PVC	3/1/2016	main	6.59	1.39%	0.09
R17-02C1.16-P-0051	MODESTO DR 6" CI MT 3' PVC	3/1/2016	main	2.82	1.39%	0.04
R17-02C1.16-P-0052	RINGER RD 8" CI MB 3' PVC	3/1/2016	main	10.67	1.39%	0.15
R17-02C1.16-P-0053	VILLAGE MEADOW DR 6" DI MB 2' PVC	3/1/2016	main	14.97	1.39%	0.21
R17-02C1.16-P-0054	ENGLEWOOD DR 6" CI MB 4' PVC	3/1/2016	main	1.34	1.39%	0.02
R17-02C1.16-P-0055	POWELL AVE 6" CI MB 5' PVC	3/1/2016	main	4.71	1.39%	0.07
R17-02C1.16-P-0056	FULLERTON MEADOWS DR 8" SVLV REPL 1	3/1/2016	main	578.93	1.39%	8.05
R17-02C1.16-P-0057	N LINDBERGH BLVD 8" CI MB 4' PVC	3/1/2016	main	5.85	1.39%	0.08
R17-02C1.16-P-0058	POWELL AVE 6" CI MB 3' PVC	3/1/2016	main	2.82	1.39%	0.04
R17-02C1.16-P-0059	GATEWAY BLVD 8" CI MB 3' PVC	3/1/2016	main	4.87	1.39%	0.07
R17-02C1.16-P-0060	BROWN RD 12" CI MB 4' PVC	3/1/2016	main	3.37	1.39%	0.05
R17-02C1.16-P-0061	GALAXY DR 6" CI MB 4' PVC	3/1/2016	main	4.04	1.39%	0.06
R17-02C1.16-P-0062	PERSHALL RD FV REPL G10-062	3/1/2016	main	148.19	1.39%	2.06
R17-02C1.16-P-0063	FLORA AVE 6" CI MB 1.5' PVC	3/1/2016	main	0.02	1.39%	0.00
R17-02C1.16-P-0064	NORTH AND SOUTH RD 6" CI MB 3' PVC	3/1/2016	main	2.87	1.39%	0.04
R17-02C1.16-P-0065	BAXTER ACRES DR 8" CI MB 4' PVC	3/1/2016	main	11.61	1.39%	0.16
R17-02C1.16-P-0066	HATHAWAY AVE 6" CI MB 3' PVC	3/1/2016	main	0.04	1.39%	0.00
R17-02C1.16-P-0067	N BERRY RD 20" CI MB 4' DI	3/1/2016	main	17.18	1.39%	0.24
R17-02C1.16-P-0068	ERIE AVE 6" CI MB 3' PVC	3/1/2016	main	2.82	1.39%	0.04
R17-02C1.16-P-0069	HORD AVE 6" CI MB 4' PVC	3/1/2016	main	3.87	1.39%	0.05
R17-02C1.16-P-0070	RAMSGATE DR 6" CI MB 5' PVC	3/1/2016	main	5.05	1.39%	0.07
R17-02C1.16-P-0071	WESTCAMP DR 2" PVC MB 6' PVC	3/1/2016	main	745.10	1.39%	10.36
R17-02C1.16-P-0072	N LINDBERGH BLVD 6" CI MB 3' PVC	3/1/2016	main	46.11	1.39%	0.64
R17-02C1.16-P-0073	SALEM RD 6" CI MB 4' PVC	3/1/2016	main	3.19	1.39%	0.04
R17-02C1.16-P-0074	BABLER RD 8" CI MB 2' PVC	3/1/2016	main	6.77	1.39%	0.09
R17-02C1.16-P-0075	N BEMISTON AVE 6" CI MB 4' PVC	3/1/2016	main	4.04	1.39%	0.06
R17-02C1.16-P-0076	FLORA AVE 4" SVLV REPL (NOT IN BOOK	3/1/2016	main	92.46	1.39%	1.29
R17-02C1.16-P-0077	LIMIT AVE 6" CI MB 3' PVC	3/1/2016	main	11.37	1.39%	0.16
R17-02C1.16-P-0078	WESLEY AVE 6" SVLV REPL (NOT IN BOO	3/1/2016	main	142.96	1.39%	1.99
R17-02C1.16-P-0079	NORTH AND SOUTH RD 6" SVLV REPL 27J	3/1/2016	main	152.03	1.39%	2.11
R17-02C1.16-P-0080	LITZSINGER RD 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0081	KENOSHO AVE 6" SVLV REPL 28K-213	3/1/2016	main	310.14	1.39%	4.31
R17-02C1.16-P-0082	QUEENS HILL DR 6" CI MB 3' PVC	3/1/2016	main	14.82	1.39%	0.21
R17-02C1.16-P-0083	FLORENCE AVE 6" CI MB 3' PVC	3/1/2016	main	2.92	1.39%	0.04
R17-02C1.16-P-0084	WILLOW BROOK DR 8" CI MB 3' PVC	3/1/2016	main	5.98	1.39%	0.08
R17-02C1.16-P-0085	SCOTTDALE AVE 6" CI MB 4' PVC	3/1/2016	main	3.89	1.39%	0.05
R17-02C1.16-P-0086	S WARSON RD 6" CI MB 3' PVC	3/1/2016	main	3.03	1.39%	0.04
R17-02C1.16-P-0087	MURVALE DR 6" CI MB 4' PVC	3/1/2016	main	4.04	1.39%	0.06
R17-02C1.16-P-0088	CARROLLTON AVE 6" CI MB 3' PVC	3/1/2016	main	3.03	1.39%	0.04
R17-02C1.16-P-0089	GLENHAVEN DR 6" CI MB 5' PVC	3/1/2016	main	5.05	1.39%	0.07
R17-02C1.16-P-0090	EAST FREDERICK LN 6" SVLV REPL 19L-	3/1/2016	main	157.67	1.39%	2.19
R17-02C1.16-P-0091	SHADYOAK DR 6" DI MB 7' PVC	3/1/2016	main	59.90	1.39%	0.83
R17-02C1.16-P-0092	SUMMERHAVEN DR 6" CI MB 5' PVC	3/1/2016	main	5.05	1.39%	0.07

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0093	SPRINGFIELD CT 6" CI MB 6' PVC	3/1/2016	main	6.05	1.39%	0.08
R17-02C1.16-P-0094	RIDGECREEK RD 6" CI MB 5' PVC	3/1/2016	main	5.05	1.39%	0.07
R17-02C1.16-P-0095	MIKEL AVE 8" CI MB 3' PVC	3/1/2016	main	3.52	1.39%	0.05
R17-02C1.16-P-0096	HENNER AVE 6" CI MB 7' PVC	3/1/2016	main	1.86	1.39%	0.03
R17-02C1.16-P-0097	HARLAN AVE 6" CI MB 3' PVC	3/1/2016	main	1.00	1.39%	0.01
R17-02C1.16-P-0098	LACKLINK RD 6" CI MB 3.5' PVC	3/1/2016	main	3.89	1.39%	0.05
R17-02C1.16-P-0099	DALE CT 6" CI MB 3' PVC	3/1/2016	main	1.00	1.39%	0.01
R17-02C1.16-P-0100	CLASSIC DR 6" CI MB 3' PVC	3/1/2016	main	3.02	1.39%	0.04
R17-02C1.16-P-0101	EDISON AVE 4" CI MB 2' PVC	3/1/2016	main	4.54	1.39%	0.06
R17-02C1.16-P-0102	HILLVIEW AVE 6" SVLV REPL 30D-085	3/1/2016	main	455.65	1.39%	6.33
R17-02C1.16-P-0103	HOBDAY AVE 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0104	OGDEN AVE 12" CI MB 10' PVC	3/1/2016	main	20.87	1.39%	0.29
R17-02C1.16-P-0105	N PRICE RD 6" CI MB 2' PVC	3/1/2016	main	2.02	1.39%	0.03
R17-02C1.16-P-0106	REAVIS BARRACKS RD 12" CI MB 5' DI	3/1/2016	main	0.37	1.39%	0.01
R17-02C1.16-P-0107	ROSEMIST DR 6" CI MB 4' PVC	3/1/2016	main	31.58	1.39%	0.44
R17-02C1.16-P-0108	SURF SIDE DR 6" CI MB 6' PVC	3/1/2016	main	1.59	1.39%	0.02
R17-02C1.16-P-0109	NILES PL 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0110	MARSHA LN 6" CI MB 2' PVC	3/1/2016	main	8.47	1.39%	0.12
R17-02C1.16-P-0111	FARIS AVE 6" CI MB 2' PVC	3/1/2016	main	4.52	1.39%	0.06
R17-02C1.16-P-0112	DOROTHY AVE 6" CI MB 5' PVC	3/1/2016	main	39.47	1.39%	0.55
R17-02C1.16-P-0113	AHERN CT 6" CI MB 3' PVC	3/1/2016	main	1.00	1.39%	0.01
R17-02C1.16-P-0114	BON AIRE DR 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0115	HUNTERS WAY CT 6" DI MB 5' PVC	3/1/2016	main	1.21	1.39%	0.02
R17-02C1.16-P-0116	S BIG BEND BLVD 8" CI MB 4' PVC	3/1/2016	main	5.05	1.39%	0.07
R17-02C1.16-P-0117	LITZSINGER RD 6" CI MB 4' PVC	3/1/2016	main	3.31	1.39%	0.05
R17-02C1.16-P-0118	ARDMORE DR 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0119	OAKLAND AVE 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0120	FROSTVIEW LN 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0121	DELMONICO DR 8" CI MB 5' PVC	3/1/2016	main	28.74	1.39%	0.40
R17-02C1.16-P-0122	WALINCA TER 6" CI MB 2.5' PVC	3/1/2016	main	2.19	1.39%	0.03
R17-02C1.16-P-0123	QUEEN ANN DR 6" CI MB 4' PVC	3/1/2016	main	18.46	1.39%	0.26
R17-02C1.16-P-0124	S GEYER RD 6" CI MB 6' PVC	3/1/2016	main	6.06	1.39%	0.08
R17-02C1.16-P-0125	LANARK RD 6" CI MB 6' PVC	3/1/2016	main	1.59	1.39%	0.02
R17-02C1.16-P-0126	WATERFORD DR 8" CI MB 3' PVC	3/1/2016	main	139.76	1.39%	1.94
R17-02C1.16-P-0127	FLORENCE PL 6" CI MB 3' PVC	3/1/2016	main	2.81	1.39%	0.04
R17-02C1.16-P-0128	LANDSEER DR 12" CI MB 8' PVC	3/1/2016	main	50.45	1.39%	0.70
R17-02C1.16-P-0129	PLOMA DR 6" CI MB 5' PVC	3/1/2016	main	39.47	1.39%	0.55
R17-02C1.16-P-0130	HILLEMANN AVE 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0131	MADGE AVE 6" CI MB 3' PVC	3/1/2016	main	3.03	1.39%	0.04
R17-02C1.16-P-0132	EAST JACKSON RD 4" CI MB 3' PVC	3/1/2016	main	6.80	1.39%	0.09
R17-02C1.16-P-0133	JULIAN AVE 1.5" GV MB 3' PVC	3/1/2016	main	55.77	1.39%	0.78
R17-02C1.16-P-0134	SCOTT AVE 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0135	N BALLAS RD 8" CI MB 4' PVC	3/1/2016	main	0.84	1.39%	0.01
R17-02C1.16-P-0136	KINGSTON DR 8" CI MB 7' PVC	3/1/2016	main	3.12	1.39%	0.04
R17-02C1.16-P-0137	ST CHARLES ROCK RD 6" CI MB 3' PVC	3/1/2016	main	3.03	1.39%	0.04
R17-02C1.16-P-0138	FLORA LN 6" CI MB 3' PVC	3/1/2016	main	46.11	1.39%	0.64
R17-02C1.16-P-0139	ROSEMARY AVE 6" CI MB 6' PVC	3/1/2016	main	43.57	1.39%	0.61
R17-02C1.16-P-0140	EDDIE AND PARK RD 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0142	MIDLAND BLVD 6" CI MB 8' PVC	3/1/2016	main	8.07	1.39%	0.11
R17-02C1.16-P-0143	LYNDHURST AVE 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0144	TRELANE AVE 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0145	EARL DR 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0146	FAY DR 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0147	BRIDGETON MEADOWS CT 6" DI MB 4' PV	3/1/2016	main	9.83	1.39%	0.14
R17-02C1.16-P-0148	MANTILLA DR 6" CI MB 3' PVC	3/1/2016	main	23.68	1.39%	0.33
R17-02C1.16-P-0149	QUEBEC CT 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0151	CABOT DR 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0152	HOLTWOOD RD 6" CI MB 2' PVC	3/1/2016	main	0.53	1.39%	0.01

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0153	OLD JAMESTOWN RD 8" CI MB 3' PVC	3/1/2016	main	10.25	1.39%	0.14
R17-02C1.16-P-0154	HELEN AVE 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0155	OMEGA DR 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0156	ELISE DR 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0157	MARSHALL AVE 4" CI MB 2' PVC	3/1/2016	main	4.54	1.39%	0.06
R17-02C1.16-P-0158	COLGATE AVE SVLV REPL 25I-063	3/1/2016	main	116.56	1.39%	1.62
R17-02C1.16-P-0159	JODPUR LN 6" CI MB 4' PVC	3/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-0160	TOPPING LN 6" CI MB 6' PVC	3/1/2016	main	1.59	1.39%	0.02
R17-02C1.16-P-0161	HAYS AVE SVLV REPL 25G-060	3/1/2016	main	168.69	1.39%	2.34
R17-02C1.16-P-0162	WASHINGTON UNIV ESMT 12" DI MB 3' P	3/1/2016	main	20.29	1.39%	0.28
R17-02C1.16-P-0163	THAYER CT 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0164	SUBURBAN AVE 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0165	MEADOWCREST DR 6" CI MB 5' PVC	3/1/2016	main	1.33	1.39%	0.02
R17-02C1.16-P-0166	SHAMBLIN RD 6" CI MB 2' PVC	3/1/2016	main	33.58	1.39%	0.47
R17-02C1.16-P-0167	CHATEAU OAKS FV REPL 24M-107	3/1/2016	main	148.20	1.39%	2.06
R17-02C1.16-P-0168	ST LAWRENCE DR 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0169	BERNIE CIR FV REPL 29P-065	3/1/2016	main	634.48	1.39%	8.82
R17-02C1.16-P-0170	BUCKWOOD CT 6" CI MB 2' PVC	3/1/2016	main	0.53	1.39%	0.01
R17-02C1.16-P-0171	SENECA LN 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0172	HATINA DR 6" CI MB 2' PVC	3/1/2016	main	0.53	1.39%	0.01
R17-02C1.16-P-0173	SAMOA DR 6" CI MB 10' PVC	3/1/2016	main	2.66	1.39%	0.04
R17-02C1.16-P-0174	RAYMOND AVE 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0175	PAISLEY DR 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0176	BEAULAC DR 6" CI MB 5' PVC	3/1/2016	main	39.47	1.39%	0.55
R17-02C1.16-P-0177	AMBERLEY DR 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0178	BUGLE BEND DR 6" DI MB 5' PVC	3/1/2016	main	57.07	1.39%	0.79
R17-02C1.16-P-0179	FLORENCE PL 4" CI MB 5' PVC	3/1/2016	main	108.35	1.39%	1.51
R17-02C1.16-P-0180	WATSON RD 8" CI MB 8' PVC	3/1/2016	main	4.73	1.39%	0.07
R17-02C1.16-P-0181	5TH AVE 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0182	AUTUMN LEAF DR 8" DI MB 4' PVC	3/1/2016	main	15.54	1.39%	0.22
R17-02C1.16-P-0183	5TH AVE 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0184	EAST ALLISON AVE 6" CI MB 6' PVC	3/1/2016	main	92.22	1.39%	1.28
R17-02C1.16-P-0185	MILETUS DR 6" CI MB 4' PVC	3/1/2016	main	31.58	1.39%	0.44
R17-02C1.16-P-0186	CONWAY RD 8" CI MB 7' PVC	3/1/2016	main	23.86	1.39%	0.33
R17-02C1.16-P-0187	PEACOCK LN 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0188	APPLETON DR 6" CI MB 3' PVC	3/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0189	JANET AVE 12" CI MB 3' PVC	3/1/2016	main	2.22	1.39%	0.03
R17-02C1.16-P-0190	OVERLAND DR 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0191	FREDRIC CT 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0192	BELLERIVE COUNTRY CLUB 6" CI MB 3'	3/1/2016	main	182.94	1.39%	2.54
R17-02C1.16-P-0193	ACTIVE DR 6" CI MB 4' PVC	3/1/2016	main	283.60	1.39%	3.94
R17-02C1.16-P-0194	LUCAS AND HUNT RD 12" CI MB 9' PVC	3/1/2016	main	15.40	1.39%	0.21
R17-02C1.16-P-0195	CHURCHILL LN 6" CI MB 3' PVC	3/1/2016	main	220.77	1.39%	3.07
R17-02C1.16-P-0196	WYNCREST DR 6" CI MB 4' PVC	3/1/2016	main	348.78	1.39%	4.85
R17-02C1.16-P-0197	S BIG BEND BLVD 8" CI MB 8' PVC	3/1/2016	main	28.46	1.39%	0.40
R17-02C1.16-P-0198	WOODHURST DR 6" CI MB 6' PVC	3/1/2016	main	271.70	1.39%	3.78
R17-02C1.16-P-0199	ETZEL AVE 6" CI MB 4' PVC	3/1/2016	main	2.93	1.39%	0.04
R17-02C1.16-P-0200	WOODSBLUFF DR 6" CI MB 5' PVC	3/1/2016	main	39.47	1.39%	0.55
R17-02C1.16-P-0201	KAYSER AVE 6" CI MB 2' PVC	3/1/2016	main	176.61	1.39%	2.45
R17-02C1.16-P-0202	MARIETTA DR 6" CI MB 5' PVC	3/1/2016	main	237.45	1.39%	3.30
R17-02C1.16-P-0203	PAGE AVE 12" CI MB 8' PVC	3/1/2016	main	16.83	1.39%	0.23
R17-02C1.16-P-0204	BELLERIVE ESTATES DR 6" CI MB 4' PV	3/1/2016	main	249.50	1.39%	3.47
R17-02C1.16-P-0205	KNICKERBACKER DR 6" CI MB 8' PVC	3/1/2016	main	134.33	1.39%	1.87
R17-02C1.16-P-0206	N LINDBERGH BLVD 6" CI MB 5' PVC	3/1/2016	main	76.85	1.39%	1.07
R17-02C1.16-P-0207	ST MARTHA LN 6" CI MB 12' PVC	3/1/2016	main	3.19	1.39%	0.04
R17-02C1.16-P-0208	BIRCHSTONE CT 6" CI MB 6' PVC	3/1/2016	main	200.09	1.39%	2.78
R17-02C1.16-P-0209	NANCY PL 6" CI MB 3' PVC	3/1/2016	main	19.93	1.39%	0.28
R17-02C1.16-P-0210	S BIG BEND BLVD 8" CI MB 9' PVC	3/1/2016	main	11.36	1.39%	0.16

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.16-P-0211	BELLECOTE AVE 6" CI MB 3' PVC	3/1/2016	main	23.68	1.39%	0.33
R17-02C1.16-P-0212	CLARENDON AVE 6" CI MB 2' PVC	3/1/2016	main	111.44	1.39%	1.55
R17-02C1.16-P-0213	UPPER BARNES RD 6" CI MB 2' PVC	3/1/2016	main	265.29	1.39%	3.69
R17-02C1.16-P-0214	WATSON RD 8" CI MB 9' PVC	3/1/2016	main	5.32	1.39%	0.07
R17-02C1.16-P-0215	ST SHAWN LN 6" CI MB 4' PVC	3/1/2016	main	190.59	1.39%	2.65
R17-02C1.16-P-0216	HUNTINGTON AVE 6" CI MB 3' PVC	3/1/2016	main	78.41	1.39%	1.09
R17-02C1.16-P-0217	YALE AVE 6" CI MB 3' PVC	3/1/2016	main	2.68	1.39%	0.04
R17-02C1.16-P-0218	LYNDHURST AVE 6" CI MB 3' PVC	3/1/2016	main	387.83	1.39%	5.39
R17-02C1.16-P-0219	WASHINGTON AVE 6" CI MB 5' PVC	3/1/2016	main	5.05	1.39%	0.07
R17-02C1.16-P-0220	HAWBROOK RD 6" CI MB 3' PVC	3/1/2016	main	416.66	1.39%	5.79
R17-02C1.16-P-0221	CLAYMONT DR 6" CI MB 4' PVC	3/1/2016	main	205.60	1.39%	2.86
R17-02C1.16-P-0222	LYNN AVE 6" CI MB 6' PVC	3/1/2016	main	4.66	1.39%	0.06
R17-02C1.16-P-0223	RALPH TER 6" CI MB 5' PVC	3/1/2016	main	3.66	1.39%	0.05
R17-02C1.16-P-0224	CLAYTON RD 8" CI MB 2' PVC	3/1/2016	main	2.13	1.39%	0.03
R17-02C1.16-P-0225	CRESTLAND DR 6" CI MB 4' PVC	3/1/2016	main	1.06	1.39%	0.01
R17-02C1.16-P-0226	LONG DR 6" CI MB 2' PVC	3/1/2016	main	162.00	1.39%	2.25
R17-02C1.16-P-0227	S SPOEDE RD 8" CI MB 6' PVC	3/1/2016	main	3.44	1.39%	0.05
R17-02C1.16-P-0228	BELLEFONTAINE RD 8" CI MB 5' PVC	3/1/2016	main	3.23	1.39%	0.04
R17-02C1.16-P-0229	ALGONQUIN DR 6" CI MB 3' PVC	3/1/2016	main	336.71	1.39%	4.68
R17-02C1.16-P-0230	TEALBY LN 6" CI MB 2' PVC	3/1/2016	main	313.18	1.39%	4.35
R17-02C1.16-P-0231	ST CLEMENT LN 6" CI MB 6' PVC	3/1/2016	main	195.01	1.39%	2.71
R17-02C1.16-P-0232	RIVERMONT DR 2" GV MB 4' PVC	3/1/2016	main	0.16	1.39%	0.00
R17-02C1.16-P-0233	MADLINE DR 6" CI MB 3' PVC	3/1/2016	main	162.28	1.39%	2.26
R17-02C1.16-P-0234	FLORALEA PL 6" CI MB 3' PVC	3/1/2016	main	235.97	1.39%	3.28
R17-02C1.16-P-0235	TELEGRAPH RD 8" CI MB 6' PVC	3/1/2016	main	4.63	1.39%	0.06
R17-02C1.16-P-0236	SHERWYN LN 6" DI MB 2' PVC	3/1/2016	main	22.64	1.39%	0.31
R17-02C1.16-P-0237	BEN NEVIS RD 6" CI MB 5' PVC	3/1/2016	main	121.05	1.39%	1.68
R17-02C1.16-P-0238	MANCHESTER RD 8" CI MB 3' PVC	3/1/2016	main	2.48	1.39%	0.03
R17-02C1.16-P-0239	PUTTER LN 6" CI MB 3' PVC	3/1/2016	main	154.01	1.39%	2.14
R17-02C1.16-P-0240	N GEYER RD 8" CI MB 5' PVC	3/1/2016	main	3.86	1.39%	0.05
R17-02C1.16-P-0241	ROOSEVELT DR 6" CI MB 2' PVC	3/1/2016	main	2.02	1.39%	0.03
R17-02C1.16-P-0242	FORD LN 6" CI MB 8' PVC	3/1/2016	main	179.94	1.39%	2.50
R17-02C1.16-P-0243	FORD LN 6" CI MB 5' PVC	3/1/2016	main	88.71	1.39%	1.23
R17-02C1.16-P-0244	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	3/1/2016	main	0.40	1.39%	0.01
R17-02C1.16-P-0245	JOYCE CT 6" CI MB 4' PVC	3/1/2016	main	26.64	1.39%	0.37
R17-02C1.16-P-0246	FORD LN 6" CI MB 7' PVC	3/1/2016	main	109.84	1.39%	1.53
R17-02C1.16-P-0247	N BALLAS RD 12" SVLV REPL 21P-047	3/1/2016	main	100.69	1.39%	1.40
R17-02C1.16-P-0248	LESMER CT. 6" CI MB 4' PVC	3/1/2016	main	79.54	1.39%	1.11
R17-02C1.16-P-0249	ADMIRALTON DR 6" CI MB 6' PVC	3/1/2016	main	47.37	1.39%	0.66
R17-02C1.16-P-0250	RUE RENEE 6" CI MB 4' PVC	3/1/2016	main	122.58	1.39%	1.70
R17-02C1.16-P-0251	CARGILL DR 6" CI MB 4' PVC	3/1/2016	main	180.06	1.39%	2.50
R17-02C1.16-P-0252	NEW SAPPINGTON RD 6" CI MB 4' PVC	3/1/2016	main	258.76	1.39%	3.60
R17-02C1.16-P-0253	BEAVERTON CT 6" CI MB 8' PVC	3/1/2016	main	134.33	1.39%	1.87
R17-02C1.16-P-0254	N LINDBERGH BLVD 8" CI MB 5' PVC	3/1/2016	main	14.51	1.39%	0.20
R17-02C1.16-P-0255	GRAVOIS PL 6" CI MB 3' PVC	3/1/2016	main	23.68	1.39%	0.33
R17-02C1.16-P-0284	AMSTEL CT SVLV REPL 22T-018	3/1/2016	main	210.60	1.39%	2.93
R17-02C1.16-P-0285	W LOCKWOOD AVE SVLV REPL L23-112	3/1/2016	main	1,236.29	1.39%	17.18
R17-02C1.16-P-0288	N KILARE LN FV REPL V23-211	3/1/2016	main	191.23	1.39%	2.66
R17-02C1.16-P-0292	RIVERPORT DR SVLV REPL O11-061	3/1/2016	main	2,344.79	1.39%	32.59
R17-02C1.16-P-0297	PARK CRESTWOOD DR SVLV REPL 15L-045	3/1/2016	main	313.29	1.39%	4.35
R17-02D1.14-P-0008	Charbonier Rd.-8"DI-10'-RELO	3/1/2016	main	1,008.66	1.39%	14.02
R17-02D1.15-P-0020	Old Baumgartner Main Relo BoreBridg	3/1/2016	main	2,020.68	1.39%	28.09
R17-02B1.13-P-0116	SCHULTE RD PH 3_8"_3524'_PVC_OBSL	4/1/2016	main	304.89	1.39%	4.24
R17-02B1.15-P-0059	Anzeiger Ln E2015-293 OBSL	4/1/2016	hydrant	492.04	1.85%	9.10
R17-02B1.15-P-0059	Anzeiger Ln E2015-293 OBSL	4/1/2016	main	48,481.76	1.39%	673.90
R17-02B1.15-P-0067	Devore Dr E2015-306 OBSL	4/1/2016	hydrant	492.04	1.85%	9.10
R17-02B1.15-P-0067	Devore Dr E2015-306 OBSL	4/1/2016	main	25,422.44	1.39%	353.37
R17-02B1.15-P-0080	Spring Garden Dr E2015-290 OBSL	4/1/2016	hydrant	984.08	1.85%	18.21

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02B1.15-P-0080	Spring Garden Dr E2015-290 OBSL	4/1/2016	main	10,061.27	1.39%	139.85
R17-02B1.15-P-0081	Applegate Lane E2015-318 OBSL	4/1/2016	hydrant	984.08	1.85%	18.21
R17-02B1.15-P-0081	Applegate Lane E2015-318 OBSL	4/1/2016	main	23,780.40	1.39%	330.55
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	4/1/2016	hydrant	1,476.12	1.85%	27.31
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	4/1/2016	main	53,755.35	1.39%	747.20
R17-02B1.15-P-0092	Hunter Avenue E2015-310 OBSL	4/1/2016	hydrant	1,476.12	1.85%	27.31
R17-02B1.15-P-0092	Hunter Avenue E2015-310 OBSL	4/1/2016	main	19,466.70	1.39%	270.59
R17-02B1.15-P-0163	Forder Road - East PH2 E2015-550 OB	4/1/2016	hydrant	2,425.73	1.85%	44.88
R17-02B1.15-P-0163	Forder Road - East PH2 E2015-550 OB	4/1/2016	main	21,785.19	1.39%	302.81
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360'_8"_PVC	4/1/2016	hydrant	732.77	1.85%	13.56
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360'_8"_PVC	4/1/2016	main	4,451.67	1.39%	61.88
R17-02C1.13-P-0517	MAIN 6" WALINCA TERR	4/1/2016	main	239.32	1.39%	3.33
R17-02C1.13-P-0870	MAIN 6" MIDLAND VIEW	4/1/2016	main	256.41	1.39%	3.56
R17-02C1.13-P-0882	MAIN 6" GREENBERRY HILL CT.	4/1/2016	main	23.69	1.39%	0.33
R17-02C1.13-P-0939	MAIN 6" BRIDLE CREEK RD.	4/1/2016	main	131.05	1.39%	1.82
R17-02C1.13-P-0954	RAISE VALVE BOX SPARROWWOOD DR.	4/1/2016	main	0.01	1.39%	0.00
R17-02C1.13-P-0962	MAIN 4" LEE AVE.	4/1/2016	main	9.07	1.39%	0.13
R17-02C1.13-P-0964	MAIN 6" MARTYRIDGE DR.	4/1/2016	main	444.44	1.39%	6.18
R17-02C1.13-P-0979	MAIN 6" RADFORD DR.	4/1/2016	main	92.22	1.39%	1.28
R17-02C1.13-P-0997	MAIN 6" BORDEN DR.	4/1/2016	main	26.96	1.39%	0.37
R17-02C1.13-P-1002	MAIN 6" ESTRIDGE RD.	4/1/2016	main	267.81	1.39%	3.72
R17-02C1.13-P-1035	MAIN 6" PONT DR	4/1/2016	main	444.44	1.39%	6.18
R17-02C1.13-P-1087	MAIN 6 BONNIE CT.	4/1/2016	main	313.39	1.39%	4.36
R17-02C1.13-P-1191	LOCHHAVEN LN - 7' PVC - 6" PVC	4/1/2016	main	313.39	1.39%	4.36
R17-02C1.13-P-1278	ESTATES CT. 6" CI MB 4' PVC	4/1/2016	main	142.45	1.39%	1.98
R17-02C1.13-P-1322	FERGUSON AVE. 6" CI MB 3' PVC	4/1/2016	main	3.03	1.39%	0.04
R17-02C1.13-P-1692	MASON MANOR DR. 6" CI MB 7' PVC	4/1/2016	main	341.88	1.39%	4.75
R17-02C1.13-P-1820	BOPP RD. 6" CI MB 2' PVC	4/1/2016	main	341.88	1.39%	4.75
R17-02C1.13-P-1853	FAIR OAKS DR. 6" CI MB 3' PVC	4/1/2016	main	1.16	1.39%	0.02
R17-02C1.14-P-0090	LINDEN AVE. 6" CI MB 2' PVC	4/1/2016	main	1.75	1.39%	0.02
R17-02C1.14-P-0127	WINGATE CT. 6" CI MB 6' PVC	4/1/2016	main	170.94	1.39%	2.38
R17-02C1.14-P-0249	TABER DR. 6' CI MB 5' PVC	4/1/2016	main	245.01	1.39%	3.41
R17-02C1.14-P-0251	SIGNAL CT. 6" CI MB 2.5' PVC	4/1/2016	main	341.88	1.39%	4.75
R17-02C1.14-P-0296	PATIO CT. 6" CI MB 4' PVC	4/1/2016	main	358.97	1.39%	4.99
R17-02C1.14-P-0317	EVERSDALE CT. 6" CI MB 2' PVC	4/1/2016	main	256.41	1.39%	3.56
R17-02C1.14-P-0319	GRAESER LN. 6" CI MB 2' PVC	4/1/2016	main	267.81	1.39%	3.72
R17-02C1.14-P-0354	CRESCENT DR. 6" CI MB 7' PVC	4/1/2016	main	56.94	1.39%	0.79
R17-02C1.14-P-0382	CAROLINE AVE. 4" CI MB 3' PVC	4/1/2016	main	6.80	1.39%	0.09
R17-02C1.14-P-0394	AFFTON PL. 6" CI MB 3' PVC	4/1/2016	main	114.86	1.39%	1.60
R17-02C1.14-P-0433	LAIRE DR. 6" CI MB 7' PVC	4/1/2016	main	896.04	1.39%	12.45
R17-02C1.14-P-0576	CORNING DR. 6" CI MB 4' PVC	4/1/2016	main	299.93	1.39%	4.17
R17-02C1.14-P-0655	MAIN ST. 6" CI MB 3' PVC	4/1/2016	main	119.87	1.39%	1.67
R17-02C1.14-P-0673	SPRUCEWOOD DR. 6" CI MB 3' PVC	4/1/2016	main	300.57	1.39%	4.18
R17-02C1.14-P-0681	BAL HARBOUR DR. 6" CI MB 3' PVC	4/1/2016	main	311.69	1.39%	4.33
R17-02C1.14-P-0775	HENQUIN DR. 6" CI MB 4' PVC	4/1/2016	main	82.16	1.39%	1.14
R17-02C1.14-P-0778	GREENHAVEN DR. 6" CI MB 3' PVC	4/1/2016	main	92.19	1.39%	1.28
R17-02C1.14-P-0853	S. HANLEY RD. 6" CI MB 3' PVC	4/1/2016	main	1.16	1.39%	0.02
R17-02C1.14-P-0886	S LINDBERGH BLVD 6" CI MB 3' PVC	4/1/2016	main	12.62	1.39%	0.18
R17-02C1.14-P-0922	HILDA AVE. 2" GV MB 2' GV	4/1/2016	main	0.01	1.39%	0.00
R17-02C1.14-P-1023	MUSICK RD. 8" CI MB 8' PVC	4/1/2016	main	26.42	1.39%	0.37
R17-02C1.14-P-1055	JENNINGS STATION RD. 6" CI MB 8' PV	4/1/2016	main	218.17	1.39%	3.03
R17-02C1.14-P-1353	ENGELTON DR. 6" CI MB 4' PVC	4/1/2016	main	651.95	1.39%	9.06
R17-02C1.14-P-1710	NORTHERN AIRE DR. 6" CI MB 6' PVC	4/1/2016	main	214.15	1.39%	2.98
R17-02C1.14-P-1718	GLENBROOK DR. 6" CI MB 12' PVC	4/1/2016	main	142.91	1.39%	1.99
R17-02C1.14-P-1792	WOODFORDWAY DR. 8" CI MB 7' PVC	4/1/2016	main	22.93	1.39%	0.32
R17-02C1.14-P-1858	WESTPORT PLAZA DR 12" DI MB 5'	4/1/2016	main	23.41	1.39%	0.33
R17-02C1.14-P-1942	WESTBROOKE TERRACE CT. 6" DI MB 5'	4/1/2016	main	1.26	1.39%	0.02
R17-02C1.14-P-2025	HOLGATE DR. 6" CI MB 2.5' PVC	4/1/2016	main	23.69	1.39%	0.33

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.14-P-2029	HOLGATE DR. 6" DI MB 3' PVC	4/1/2016	main	23.69	1.39%	0.33
R17-02C1.14-P-2030	HOLGATE DR. 6" DI MB 3' PVC	4/1/2016	main	23.69	1.39%	0.33
R17-02C1.14-P-2315	NATURAL BRIDGE RD 20" CI MB 4'D	4/1/2016	main	51.62	1.39%	0.72
R17-02C1.15-P-0069	ANDREW DR 6" CI MB 5.5' PVC	4/1/2016	main	90.43	1.39%	1.26
R17-02C1.15-P-0159	S BRENTWOOD BLVD 8" CI MB 3' PVC	4/1/2016	main	8.70	1.39%	0.12
R17-02C1.15-P-0179	PARK LN 6" CI MB 3' PVC	4/1/2016	main	290.30	1.39%	4.04
R17-02C1.15-P-0234	S MILTON AVE 6" CI MB 2' PVC	4/1/2016	main	1.52	1.39%	0.02
R17-02C1.15-P-0276	OUTLET BLVD 12" DI MB 4' DI	4/1/2016	main	169.91	1.39%	2.36
R17-02C1.15-P-0308	BERKLEY AVE 6" CI MB 2.5' PVC	4/1/2016	main	3.03	1.39%	0.04
R17-02C1.15-P-0403	FROESEL DR 6" CI MB 3' PVC	4/1/2016	main	162.27	1.39%	2.26
R17-02C1.15-P-0445	S SAPPINGTON RD 6" CI MB 4' PVC	4/1/2016	main	739.51	1.39%	10.28
R17-02C1.15-P-0462	CAMINO DR 6" CI MB 6' PVC	4/1/2016	main	777.71	1.39%	10.81
R17-02C1.15-P-0467	PLYMOUTH AVE 6" CI MB 7' PVC	4/1/2016	main	6.77	1.39%	0.09
R17-02C1.15-P-1260	SIMMONS AVE 6" CI MB 5' PVC	4/1/2016	main	76.85	1.39%	1.07
R17-02C1.15-P-1385	TEALBY LN 6" CI MB 4' PVC	4/1/2016	main	193.10	1.39%	2.68
R17-02C1.15-P-1424	WARWICK LN 6" CI MB 3' PVC	4/1/2016	main	408.15	1.39%	5.67
R17-02C1.15-P-1444	DELLWOOD CT 6" CI MB 5' PVC	4/1/2016	main	627.50	1.39%	8.72
R17-02C1.15-P-1445	COVE LN 6" CI MB 6' PVC	4/1/2016	main	146.86	1.39%	2.04
R17-02C1.15-P-1461	HANNOVER AVE 6" CI MB 6' PVC	4/1/2016	main	142.78	1.39%	1.98
R17-02C1.15-P-1464	HIGHLAND RIDGE DR 6" CI MB 5' PVC	4/1/2016	main	222.54	1.39%	3.09
R17-02C1.15-P-1488	MURVALE DR 6" CI MB 4' PVC	4/1/2016	main	82.25	1.39%	1.14
R17-02C1.15-P-1489	MARY AVE 6" CI MB 5' PVC	4/1/2016	main	47.06	1.39%	0.65
R17-02C1.15-P-1491	COUNTRYSIDE LN 6" CI MB 5' PVC	4/1/2016	main	46.99	1.39%	0.65
R17-02C1.15-P-1493	NIXON AVE 4" CI MB 4' PVC	4/1/2016	main	112.83	1.39%	1.57
R17-02C1.15-P-1495	FLORA AVE 6" CI MB 3' PVC	4/1/2016	main	867.97	1.39%	12.06
R17-02C1.15-P-1504	OAKVIEW TER 6" CI MB 3.5' PVC	4/1/2016	main	626.11	1.39%	8.70
R17-02C1.15-P-1595	FRONTENAC ESTATES DR 6" CI MB 6' PV	4/1/2016	main	6.06	1.39%	0.08
R17-02C1.16-P-0024	GOLF RIDGE DR 6" CI MB 3' PVC	4/1/2016	main	14.12	1.39%	0.20
R17-02C1.16-P-0141	MARSHALL AVE 6" CI MB 4' PVC	4/1/2016	main	3.87	1.39%	0.05
R17-02C1.16-P-0150	ARBAN DR 6" CI MB 2' PVC	4/1/2016	main	2.01	1.39%	0.03
R17-02C1.16-P-0256	GRAVOIS PL 6" CI MB 3' PVC	4/1/2016	main	676.19	1.39%	9.40
R17-02C1.16-P-0257	RIVERMONT DR 2" CI MB 2' PVC	4/1/2016	main	0.08	1.39%	0.00
R17-02C1.16-P-0258	AMSTEL CT 6" CI MB 6' PVC	4/1/2016	main	47.60	1.39%	0.66
R17-02C1.16-P-0259	BARKMAN DR 6" CI MB 3' PVC	4/1/2016	main	253.65	1.39%	3.53
R17-02C1.16-P-0260	BIG BEND BLVD 8" CI MB 6' PVC	4/1/2016	main	2.96	1.39%	0.04
R17-02C1.16-P-0261	FALCON AVE 6" CI MB 5' PVC	4/1/2016	main	340.88	1.39%	4.74
R17-02C1.16-P-0262	KINGSBURY BLVD 6" CI MB 4' PVC	4/1/2016	main	144.15	1.39%	2.00
R17-02C1.16-P-0263	BEAVERTON DR 8" CI MB 5' PVC	4/1/2016	main	74.54	1.39%	1.04
R17-02C1.16-P-0264	SOUTHWICK DR 6" CI MB 4' PVC	4/1/2016	main	257.28	1.39%	3.58
R17-02C1.16-P-0265	N HANLEY RD 8" CI MB 3' PVC	4/1/2016	main	0.40	1.39%	0.01
R17-02C1.16-P-0266	THEISS RD 8" CI MB 2' PVC	4/1/2016	main	3.80	1.39%	0.05
R17-02C1.16-P-0267	MARQUETTE DR 6" CI MB 6' PVC	4/1/2016	main	92.22	1.39%	1.28
R17-02C1.16-P-0268	N HANLEY RD 6" FV INSTALL NEW	4/1/2016	main	148.19	1.39%	2.06
R17-02C1.16-P-0269	ST HENRY LN 6" CI MB 5' PVC	4/1/2016	main	107.13	1.39%	1.49
R17-02C1.16-P-0270	CRESCENT AVE 8" PVC MB 4' PVC	4/1/2016	main	186.35	1.39%	2.59
R17-02C1.16-P-0271	ROOSEVELT DR FV REPL 13M-044	4/1/2016	main	243.86	1.39%	3.39
R17-02C1.16-P-0272	MCKELVEY RD 6" CI MB 6' PVC	4/1/2016	main	1,004.03	1.39%	13.96
R17-02C1.16-P-0273	PROGRESS PKWY 8" CI MB 7' PVC	4/1/2016	main	20.31	1.39%	0.28
R17-02C1.16-P-0274	WEBER HILL RD 6" CI MB 6' PVC	4/1/2016	main	266.52	1.39%	3.70
R17-02C1.16-P-0275	TREFORE AVE 6" CI MB 7' PVC	4/1/2016	main	246.13	1.39%	3.42
R17-02C1.16-P-0276	FALL RIDGE TRL 8" CI MB 4' PVC	4/1/2016	main	7.41	1.39%	0.10
R17-02C1.16-P-0277	FILLY CT 6" CI MB 4' PVC	4/1/2016	main	221.71	1.39%	3.08
R17-02C1.16-P-0278	ASTORIA DR SVLV REPL 31D-040	4/1/2016	main	181.00	1.39%	2.52
R17-02C1.16-P-0279	PAUL AVE 6" CI MB 3' PVC	4/1/2016	main	46.11	1.39%	0.64
R17-02C1.16-P-0280	SILVER FOX DR 6" CI MB 4' PVC	4/1/2016	main	19.90	1.39%	0.28
R17-02C1.16-P-0281	SILVER FOX DR 6" CI MB 7' PVC	4/1/2016	main	34.82	1.39%	0.48
R17-02C1.16-P-0282	QUALITY DR 6" CI MB 7' PVC	4/1/2016	main	259.83	1.39%	3.61
R17-02C1.16-P-0283	VENTURA DR 6" CI MB 6' PVC	4/1/2016	main	47.38	1.39%	0.66

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0286	CRESTLAND DR 6" CI MB 8' PVC	4/1/2016	main	284.67	1.39%	3.96
R17-02C1.16-P-0287	YELLOWSTONE DR 6" CI MB 2' PVC	4/1/2016	main	458.81	1.39%	6.38
R17-02C1.16-P-0289	CRYSTAL INDUSTRIAL CT 8" CI MB 3' P	4/1/2016	main	63.84	1.39%	0.89
R17-02C1.16-P-0290	LUDLOW AVE 6" CI MB 4' PVC	4/1/2016	main	420.15	1.39%	5.84
R17-02C1.16-P-0291	LOCUST AVE 6" CI MB 4' PVC	4/1/2016	main	21.39	1.39%	0.30
R17-02C1.16-P-0293	WEBER HILL RD 6" CI MB 4' PVC	4/1/2016	main	288.16	1.39%	4.01
R17-02C1.16-P-0294	FASHION SQ 6" CI MB 3' PVC	4/1/2016	main	186.15	1.39%	2.59
R17-02C1.16-P-0295	GLENVIEW RD 6" CI MB 3' PVC	4/1/2016	main	3.03	1.39%	0.04
R17-02C1.16-P-0296	HUNTER AVE 6" CI MB 3' PVC	4/1/2016	main	2.27	1.39%	0.03
R17-02C1.16-P-0298	HANCOCK AVE 6" CI MB 4' PVC	4/1/2016	main	159.67	1.39%	2.22
R17-02C1.16-P-0299	HOLIDAY AVE 6" CI MB 4' PVC	4/1/2016	main	233.25	1.39%	3.24
R17-02C1.16-P-0300	CHAUCER AVE 6" CI MB 4' PVC	4/1/2016	main	208.64	1.39%	2.90
R17-02C1.16-P-0301	LEWIS AND CLARK BLVD 6" CI MB 4' PV	4/1/2016	main	201.49	1.39%	2.80
R17-02C1.16-P-0302	CROSSWINDS DR 6" CI MB 2' PVC	4/1/2016	main	187.55	1.39%	2.61
R17-02C1.16-P-0303	WELEBA AVE 6" CI MB 4' PVC	4/1/2016	main	350.37	1.39%	4.87
R17-02C1.16-P-0304	ROLLING ROCK LN 6" CI MB 4' PVC	4/1/2016	main	326.68	1.39%	4.54
R17-02C1.16-P-0305	PARK LN 6" CI MB 6' PVC	4/1/2016	main	184.96	1.39%	2.57
R17-02C1.16-P-0306	LUCAS AND HUNT RD 12" CI MB 8' PVC	4/1/2016	main	15.93	1.39%	0.22
R17-02C1.16-P-0307	HODIAMONT AVE 6" CI MB 5' PVC	4/1/2016	main	340.16	1.39%	4.73
R17-02C1.16-P-0308	VALLEY PARK RD 12" CI MB 5' PVC	4/1/2016	main	3.47	1.39%	0.05
R17-02C1.16-P-0309	KENILWORTH LN 6" CI MB 4' PVC	4/1/2016	main	18.83	1.39%	0.26
R17-02C1.16-P-0310	RAISHER DR 6" CI MB 5' PVC	4/1/2016	main	78.90	1.39%	1.10
R17-02C1.16-P-0311	ROSEHILL LN 6" CI MB 2' PVC	4/1/2016	main	162.50	1.39%	2.26
R17-02C1.16-P-0312	GREEN ISLES CT 6" CI MB 4' PVC	4/1/2016	main	18.83	1.39%	0.26
R17-02C1.16-P-0313	RAMSEY DR 6" CI MB 5' PVC	4/1/2016	main	76.49	1.39%	1.06
R17-02C1.16-P-0314	ENGLEWOOD PL 6" CI MB 4' PVC	4/1/2016	main	57.40	1.39%	0.80
R17-02C1.16-P-0316	ROCKYMONT DR 6" CI MB 4' PVC	4/1/2016	main	282.25	1.39%	3.92
R17-02C1.16-P-0317	MANETTE DR SVLV REPL 30F-077	4/1/2016	main	73.54	1.39%	1.02
R17-02C1.16-P-0318	RINZETTA DR 6" CI MB 3' PVC	4/1/2016	main	209.92	1.39%	2.92
R17-02C1.16-P-0319	TIMBERWOOD LN 6" CI MB 4' PVC	4/1/2016	main	383.19	1.39%	5.33
R17-02C1.16-P-0320	GRIMSHAW AVE 6" CI MB 4' PVC	4/1/2016	main	125.55	1.39%	1.75
R17-02C1.16-P-0321	FLORA AVE 6" CI MB 5' PVC	4/1/2016	main	141.67	1.39%	1.97
R17-02C1.16-P-0322	ROBERTS AVE 6" CI MB 6' PVC	4/1/2016	main	5.69	1.39%	0.08
R17-02C1.16-P-0323	SALEM RD 6" CI MB 3' PVC	4/1/2016	main	200.64	1.39%	2.79
R17-02C1.16-P-0324	OVERHILLS DR 6" CI MB 6' PVC	4/1/2016	main	5.61	1.39%	0.08
R17-02C1.16-P-0325	KILGORE DR 6" CI MB 3' PVC	4/1/2016	main	225.90	1.39%	3.14
R17-02C1.16-P-0326	N BALLAS RD 12" SVLV INSTALL	4/1/2016	main	9.61	1.39%	0.13
R17-02C1.16-P-0349	N BALLAS RD SVLV RETIRE 21P-022	4/1/2016	main	69.49	1.39%	0.97
R17-02C1.16-P-0350	COPPERSMITH CT SVLV REPL 21P-035	4/1/2016	main	231.44	1.39%	3.22
R17-02C1.16-P-0355	FORREST LANE CT FV REPL Q21-036	4/1/2016	main	1,347.67	1.39%	18.73
R17-02C1.16-P-0384	LELAND AVE 4" SVLV REPL 24H-033	4/1/2016	main	68.31	1.39%	0.95
R17-02B1.14-P-0044	Begg Blvd. E2012-149 OBSL	5/1/2016	hydrant	344.97	1.85%	6.38
R17-02B1.14-P-0044	Begg Blvd. E2012-149 OBSL	5/1/2016	main	35,169.89	1.39%	488.86
R17-02B1.14-P-0081	Lawrence Dr. - 8" - PVC - 1250' - OB	5/1/2016	hydrant	493.03	1.85%	9.12
R17-02B1.14-P-0081	Lawrence Dr. - 8" - PVC - 1250' - OB	5/1/2016	main	7,863.93	1.39%	109.31
R17-02B1.15-P-0011	MOSL_Charlack_Ave_3370'_of 8" PVC -	5/1/2016	hydrant	2,417.86	1.85%	44.73
R17-02B1.15-P-0011	MOSL_Charlack_Ave_3370'_of 8" PVC -	5/1/2016	main	41,954.65	1.39%	583.17
R17-02B1.15-P-0021	WILLIAMSBURG RD- 3496' OF 8" PVC_OB	5/1/2016	hydrant	3,179.16	1.85%	58.81
R17-02B1.15-P-0021	WILLIAMSBURG RD- 3496' OF 8" PVC_OB	5/1/2016	main	40,840.70	1.39%	567.69
R17-02B1.15-P-0061	Deer Meadows Court E2015-292 OBSL	5/1/2016	hydrant	483.57	1.85%	8.95
R17-02B1.15-P-0061	Deer Meadows Court E2015-292 OBSL	5/1/2016	main	45,934.06	1.39%	638.48
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	5/1/2016	hydrant	483.57	1.85%	8.95
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	5/1/2016	main	19,947.54	1.39%	277.27
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	5/1/2016	hydrant	483.57	1.85%	8.95
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	5/1/2016	main	16,690.16	1.39%	231.99
R17-02B1.15-P-0082	Forder Rd - East PH 1 E2015-316 OBS	5/1/2016	hydrant	483.57	1.85%	8.95
R17-02B1.15-P-0082	Forder Rd - East PH 1 E2015-316 OBS	5/1/2016	main	1,004.93	1.39%	13.97
R17-02B1.15-P-0084	Forder Rd - West E2015-315 OBSL	5/1/2016	hydrant	483.57	1.85%	8.95

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02B1.15-P-0084	Forder Rd - West E2015-315 OBSL	5/1/2016	main	9,704.82	1.39%	134.90
R17-02B1.15-P-0111	Creve_Coeur_Ave_1442'_8" PVC OBSL	5/1/2016	hydrant	106.48	1.85%	1.97
R17-02B1.15-P-0111	Creve_Coeur_Ave_1442'_8" PVC OBSL	5/1/2016	main	3,693.02	1.39%	51.33
R17-02B1.15-P-0125	STANFORD AVE_8" 906' PVC OBSL	5/1/2016	hydrant	967.14	1.85%	17.89
R17-02B1.15-P-0125	STANFORD AVE_8" 906' PVC OBSL	5/1/2016	main	514.83	1.39%	7.16
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	5/1/2016	hydrant	483.57	1.85%	8.95
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	5/1/2016	main	6,364.78	1.39%	88.47
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	5/1/2016	hydrant	2,033.74	1.85%	37.62
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	5/1/2016	main	2,067.74	1.39%	28.74
R17-02C1.16-P-0315	CONCORD VILLAGE AVE 12" CI MB 5' PV	5/1/2016	main	154.98	1.39%	2.15
R17-02C1.16-P-0327	ASBURY DR 6" CI MB 4' PVC	5/1/2016	main	41.77	1.39%	0.58
R17-02C1.16-P-0328	ST CHARLES ROCK RD 6" CI MB 4' PVC	5/1/2016	main	258.46	1.39%	3.59
R17-02C1.16-P-0329	BARTOLD AVE 6" CI MB 5' PVC	5/1/2016	main	38.11	1.39%	0.53
R17-02C1.16-P-0330	S BRENTWOOD BLVD 8" CI MB 6' PVC	5/1/2016	main	92.81	1.39%	1.29
R17-02C1.16-P-0331	RIVER BREEZE WAY 8" DI MB 2' PVC	5/1/2016	main	1,570.79	1.39%	21.83
R17-02C1.16-P-0332	ARTHUR AVE 6" CI MB 5' PVC	5/1/2016	main	179.89	1.39%	2.50
R17-02C1.16-P-0333	FORDYCE LN 6" CI MB 7' PVC	5/1/2016	main	80.70	1.39%	1.12
R17-02C1.16-P-0334	JANE AVE 6" CI MB 8' PVC	5/1/2016	main	201.52	1.39%	2.80
R17-02C1.16-P-0335	FORESTWOOD DR 6" CI MB 3' PVC	5/1/2016	main	93.90	1.39%	1.31
R17-02C1.16-P-0336	CONCORD CIRCLE ESMT 8" DI MB 3' PVC	5/1/2016	main	1,807.51	1.39%	25.12
R17-02C1.16-P-0337	DIELMAN INDUSTRIAL DR 8" CI MB 3' P	5/1/2016	main	405.59	1.39%	5.64
R17-02C1.16-P-0338	RIDGEWAY AVE 6" CI MB 3' PVC	5/1/2016	main	281.78	1.39%	3.92
R17-02C1.16-P-0339	LUDWIG PL 6" CI MB 4' PVC	5/1/2016	main	52.01	1.39%	0.72
R17-02C1.16-P-0340	TEALBY LN 6" CI MB 4' PVC	5/1/2016	main	119.48	1.39%	1.66
R17-02C1.16-P-0341	SARAH LN 6" CI MB 4' PVC	5/1/2016	main	251.63	1.39%	3.50
R17-02C1.16-P-0342	WALES RD 6" CI MB 5' PVC	5/1/2016	main	110.15	1.39%	1.53
R17-02C1.16-P-0343	GREENBRIAR DR 6" CI MB 5' PVC	5/1/2016	main	39.29	1.39%	0.55
R17-02C1.16-P-0344	WOODRUFF DR 6" CI MB 3' PVC	5/1/2016	main	133.22	1.39%	1.85
R17-02C1.16-P-0345	N PRICE RD 6" CI MB 5' PVC	5/1/2016	main	1,862.57	1.39%	25.89
R17-02C1.16-P-0346	SEATON DR 6" CI MB 4' PVC	5/1/2016	main	90.42	1.39%	1.26
R17-02C1.16-P-0347	EDMUND AVE 6" CI MB 8' PVC	5/1/2016	main	70.30	1.39%	0.98
R17-02C1.16-P-0348	N BALLAS RD 12" CI MB 4' PVC	5/1/2016	main	8.38	1.39%	0.12
R17-02C1.16-P-0351	KINGSLAND AVE 12" CI MB 14' PVC	5/1/2016	main	28.07	1.39%	0.39
R17-02C1.16-P-0352	LADUE PINES DR 6" CI MB 5' PVC	5/1/2016	main	197.45	1.39%	2.74
R17-02C1.16-P-0353	MARLBORO CT 6" CI MB 4' PVC	5/1/2016	main	178.75	1.39%	2.48
R17-02C1.16-P-0354	N PRICE RD 12" CI MB 5' PVC	5/1/2016	main	11.17	1.39%	0.16
R17-02C1.16-P-0356	TRENTON AVE 6" CI MB 5' PVC	5/1/2016	main	261.44	1.39%	3.63
R17-02C1.16-P-0357	CLIBURNE LN 6" CI MB 4' PVC	5/1/2016	main	298.24	1.39%	4.15
R17-02C1.16-P-0358	PINE VALLEY DR 2" GV MB 1' PVC	5/1/2016	main	0.04	1.39%	0.00
R17-02C1.16-P-0359	VISCOUNT DR 6" CI MB 6' PVC	5/1/2016	main	255.14	1.39%	3.55
R17-02C1.16-P-0360	TERRY LN 6" CI MB 6' PVC	5/1/2016	main	169.10	1.39%	2.35
R17-02C1.16-P-0361	BAPTIST CHURCH RD 8" CI MB 4' PVC	5/1/2016	main	23.99	1.39%	0.33
R17-02C1.16-P-0362	FLESHER DR 6" CI MB 3' PVC	5/1/2016	main	220.47	1.39%	3.06
R17-02C1.16-P-0363	DIELMAN INDUSTRIAL DR 8" CI MB 4' P	5/1/2016	main	46.50	1.39%	0.65
R17-02C1.16-P-0364	REALE AVE 6" CI MB 4' PVC	5/1/2016	main	256.32	1.39%	3.56
R17-02C1.16-P-0365	REAVIS BARRACKS RD 12" CI MB 10' PV	5/1/2016	main	0.74	1.39%	0.01
R17-02C1.16-P-0366	LARIAT TRL 6" CI MB 4' PVC	5/1/2016	main	31.58	1.39%	0.44
R17-02C1.16-P-0367	GRAESER LN 6" CI MB 8' PVC	5/1/2016	main	66.16	1.39%	0.92
R17-02C1.16-P-0368	MOMARTE LN 6" CI MB 5' PVC	5/1/2016	main	447.34	1.39%	6.22
R17-02C1.16-P-0369	N LINDBERGH BLVD 8" CI MB 7' PVC	5/1/2016	main	0.93	1.39%	0.01
R17-02C1.16-P-0370	PAMELA DR 6" CI MB 6' PVC	5/1/2016	main	92.22	1.39%	1.28
R17-02C1.16-P-0371	GEORGETOWN FARM CT 6" DI MB 2' PVC	5/1/2016	main	0.55	1.39%	0.01
R17-02C1.16-P-0372	JULIAN AVE 1.5" GV MB 2' PVC	5/1/2016	main	34.27	1.39%	0.48
R17-02C1.16-P-0373	SPOEDE HILLS DR 6" CI MB 7.5' PVC	5/1/2016	main	402.28	1.39%	5.59
R17-02C1.16-P-0374	DUNCOMBE DR 6" CI MB 4' PVC	5/1/2016	main	143.58	1.39%	2.00
R17-02C1.16-P-0375	ANAWOOD DR 6" CI MB 4' PVC	5/1/2016	main	182.33	1.39%	2.53
R17-02C1.16-P-0376	RINGWELL CT 6" CI MB 3' PVC	5/1/2016	main	314.35	1.39%	4.37
R17-02C1.16-P-0377	FORSYTH BLVD 12" CI MB 10' PVC	5/1/2016	main	17.84	1.39%	0.25

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0378	TOWNHOUSE LN 6" CI MB 6' PVC	5/1/2016	main	298.15	1.39%	4.14
R17-02C1.16-P-0379	BELFAST DR 6" CI MB 6' PVC	5/1/2016	main	470.82	1.39%	6.54
R17-02C1.16-P-0380	KETTINGTON RD 6" CI MB 4' PVC	5/1/2016	main	188.68	1.39%	2.62
R17-02C1.16-P-0381	CLAREMORE DR 6" CI MB 4' PVC	5/1/2016	main	52.96	1.39%	0.74
R17-02C1.16-P-0382	LORNA LN 6" CI MB 4' PVC	5/1/2016	main	275.55	1.39%	3.83
R17-02C1.16-P-0383	GERALDINE ESMT 6" CI MB 3' PVC	5/1/2016	main	2,064.33	1.39%	28.69
R17-02C1.16-P-0385	ZOE DR 6" CI MB 5' PVC	5/1/2016	main	91.99	1.39%	1.28
R17-02C1.16-P-0386	OLIVAIRES LN 6" CI MB 4' PVC	5/1/2016	main	130.25	1.39%	1.81
R17-02C1.16-P-0387	CHAPIN INDUSTRIAL DR 8" CI MB 3' PV	5/1/2016	main	10.21	1.39%	0.14
R17-02C1.16-P-0388	BUDDINGTON CT 6" CI MB 3' PVC	5/1/2016	main	279.17	1.39%	3.88
R17-02C1.16-P-0389	MALCOLM DR 6" CI MB 5' PVC	5/1/2016	main	145.60	1.39%	2.02
R17-02C1.16-P-0390	LATONKA TRL 6" CI MB 4' PVC	5/1/2016	main	114.92	1.39%	1.60
R17-02C1.16-P-0391	WINCHESTER DR 6" CI MB 4' PVC	5/1/2016	main	3.91	1.39%	0.05
R17-02C1.16-P-0392	COLLINS AVE 6" CI MB 6' PVC	5/1/2016	main	1.60	1.39%	0.02
R17-02C1.16-P-0393	ASHBY RD 8" CI MB 7' PVC	5/1/2016	main	3.97	1.39%	0.06
R17-02C1.16-P-0394	BRENTMOOR PARK 6" CI MB 5' PVC	5/1/2016	main	3.66	1.39%	0.05
R17-02C1.16-P-0395	SYLVAN PL 12" CI MB 5' PVC	5/1/2016	main	9.44	1.39%	0.13
R17-02C1.16-P-0396	PARAGON CIR 6" CI MB 5' PVC	5/1/2016	main	171.26	1.39%	2.38
R17-02C1.16-P-0397	DALE AVE 6" CI MB 3' PVC	5/1/2016	main	99.06	1.39%	1.38
R17-02C1.16-P-0398	GLADES AVE 6" CI MB 2' PVC	5/1/2016	main	2.02	1.39%	0.03
R17-02C1.16-P-0399	MONT DORE DR 6" CI MB 5' PVC	5/1/2016	main	276.65	1.39%	3.85
R17-02C1.16-P-0400	CLAYTON RD 20" CI MB 12' PVC	5/1/2016	main	155.93	1.39%	2.17
R17-02C1.16-P-0401	S BRENTWOOD BLVD 6" CI MB 4' PVC	5/1/2016	main	4.04	1.39%	0.06
R17-02C1.16-P-0402	PINEVIEW VALLEY LN 6" DI MB 2' PVC	5/1/2016	main	414.32	1.39%	5.76
R17-02C1.16-P-0403	EULALIE AVE 6" CI MB 2' PVC	5/1/2016	main	207.16	1.39%	2.88
R17-02C1.16-P-0404	WILD ROSE DR 6" CI MB 5' PVC	5/1/2016	main	76.28	1.39%	1.06
R17-02C1.16-P-0405	HUNTLEIGH WOODS 6" CI MB 5' PVC	5/1/2016	main	64.59	1.39%	0.90
R17-02C1.16-P-0406	BANSHEE RD 12" CI MB 5' PVC	5/1/2016	main	10.02	1.39%	0.14
R17-02C1.16-P-0407	LEMAR DR 6" CI MB 3' PVC	5/1/2016	main	206.67	1.39%	2.87
R17-02C1.16-P-0408	SHAMBLIN RD 6" CI MB 4' PVC	5/1/2016	main	372.22	1.39%	5.17
R17-02C1.16-P-0409	N CENTRAL AVE 6" CI MB 4' PVC	5/1/2016	main	4.04	1.39%	0.06
R17-02C1.16-P-0410	VIDA AVE 4" CI MB 2' PVC	5/1/2016	main	138.26	1.39%	1.92
R17-02C1.16-P-0411	FORDER RD 8" DI MB 4' PVC	5/1/2016	main	275.69	1.39%	3.83
R17-02C1.16-P-0412	JANE AVE 6" CI MB 2' PVC	5/1/2016	main	0.53	1.39%	0.01
R17-02C1.16-P-0413	BRYNCASTLE PL 6" CI MB 4' PVC	5/1/2016	main	82.10	1.39%	1.14
R17-02C1.16-P-0414	FIVE OAKS PKWY 6" CI MB 4' PVC	5/1/2016	main	186.62	1.39%	2.59
R17-02C1.16-P-0415	WOODCREST DR 6" CI MB 4' PVC	5/1/2016	main	125.60	1.39%	1.75
R17-02C1.16-P-0416	N CENTRAL AVE 6" CI MB 12' PVC	5/1/2016	main	80.30	1.39%	1.12
R17-02C1.16-P-0417	QUINWOOD AVE 4" AC MB 3' PVC	5/1/2016	main	6.80	1.39%	0.09
R17-02C1.16-P-0418	LOVELAND DR 6" CI MB 17' PVC	5/1/2016	main	261.28	1.39%	3.63
R17-02C1.16-P-0419	HEATHER DR 6" CI MB 2' PVC	5/1/2016	main	223.49	1.39%	3.11
R17-02C1.16-P-0420	SPRING HILL FARM DR 8" DI MB 3' PVC	5/1/2016	main	56.96	1.39%	0.79
R17-02C1.16-P-0421	NORTHMOOR DR SVLV REPL 23I-020	5/1/2016	main	142.05	1.39%	1.97
R17-02C1.16-P-0422	S BERRY RD 4" CI MB 4' PVC	5/1/2016	main	9.07	1.39%	0.13
R17-02C1.16-P-0423	ENGLER AVE 6" CI MB 4' PVC	5/1/2016	main	276.83	1.39%	3.85
R17-02C1.16-P-0424	HARVARD AVE 4" CI MB 3' PVC	5/1/2016	main	105.76	1.39%	1.47
R17-02C1.16-P-0425	PARKWAY ACRES CT 6" CI MB 3' PVC	5/1/2016	main	21.56	1.39%	0.30
R17-02C1.16-P-0426	SEMINARY PL 6" CI MB 3' PVC	5/1/2016	main	2.94	1.39%	0.04
R17-02C1.16-P-0427	RIDGECREST DR 12" CI MB 10' PVC	5/1/2016	main	63.27	1.39%	0.88
R17-02C1.16-P-0428	PINGRY PL 6" CI MB 4' PVC	5/1/2016	main	236.91	1.39%	3.29
R17-02C1.16-P-0429	CLAYMONT DR 6" CI MB 4' PVC	5/1/2016	main	165.31	1.39%	2.30
R17-02C1.16-P-0430	WARWICK ST 6" CI MB 4' PVC	5/1/2016	main	71.83	1.39%	1.00
R17-02C1.16-P-0431	GLENMEADE DR 8" DI MB 4' PVC	5/1/2016	main	26.18	1.39%	0.36
R17-02C1.16-P-0432	BLUE ROAN CT 6" DI MB 4' PVC	5/1/2016	main	10.82	1.39%	0.15
R17-02C1.16-P-0433	WHITEWOOD TRL 6" CI MB 4' PVC	5/1/2016	main	253.86	1.39%	3.53
R17-02C1.16-P-0434	GOLDEN GATE RD 6" CI MB 3' PVC	5/1/2016	main	0.80	1.39%	0.01
R17-02C1.16-P-0435	CRAIG RD 6" DI MB 19' PVC	5/1/2016	main	137.99	1.39%	1.92
R17-02C1.16-P-0436	PAGE AVE 12" CI MB 11' PVC	5/1/2016	main	23.15	1.39%	0.32

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0437	OLETA DR 6" CI MB 8' PVC	5/1/2016	main	7.83	1.39%	0.11
R17-02C1.16-P-0438	SUNNYCREST PL 6" CI MB 4' PVC	5/1/2016	main	129.04	1.39%	1.79
R17-02C1.16-P-0439	GLENMORE AVE 6" CI MB 4' PVC	5/1/2016	main	140.69	1.39%	1.96
R17-02C1.16-P-0440	CRAIG VIEW DR 6" CI MB 4' PVC	5/1/2016	main	213.93	1.39%	2.97
R17-02C1.16-P-0441	WASHINGTON ST 6" CI MB 5' PVC	5/1/2016	main	1.33	1.39%	0.02
R17-02C1.16-P-0442	PERSHING AVE SVLV REPL 24H-149	5/1/2016	main	64.87	1.39%	0.90
R17-02C1.16-P-0443	BUCKINGHAM DR SVLV REPL 23I-129	5/1/2016	main	46.93	1.39%	0.65
R17-02C1.16-P-0444	LEISURE LN 6" CI MB 5' PVC	5/1/2016	main	162.31	1.39%	2.26
R17-02C1.16-P-0445	MARION PL 6" CI MB 3' PVC	5/1/2016	main	208.54	1.39%	2.90
R17-02C1.16-P-0446	FORD LN 6" CI MB 4' PVC	5/1/2016	main	187.80	1.39%	2.61
R17-02C1.16-P-0447	RENSHAW DR 6" CI MB 3' PVC	5/1/2016	main	468.29	1.39%	6.51
R17-02C1.16-P-0448	HENQUIN DR 6" CI MB 6' PVC	5/1/2016	main	165.20	1.39%	2.30
R17-02C1.16-P-0449	GOETZ AVE SVLV REPL 13F-034	5/1/2016	main	68.21	1.39%	0.95
R17-02C1.16-P-0450	GOETZ AVE 6" CI MB 11' PVC	5/1/2016	main	10.76	1.39%	0.15
R17-02C1.16-P-0451	MEADOWSIDE DR 6" DI MB 6' PVC	5/1/2016	main	75.73	1.39%	1.05
R17-02C1.16-P-0452	LAWNBROOK DR 6" CI MB 4' PVC	5/1/2016	main	187.46	1.39%	2.61
R17-02C1.16-P-0453	ACORN DR 6" CI MB 4' PVC	5/1/2016	main	201.60	1.39%	2.80
R17-02C1.16-P-0454	ARCADIA AVE 6" CI MB 4' PVC	5/1/2016	main	3.03	1.39%	0.04
R17-02C1.16-P-0455	CAROLYNNE DR 6" CI MB 6' PVC	5/1/2016	main	131.61	1.39%	1.83
R17-02C1.16-P-0456	FAIR OAKS DR 6" CI MB 2' PVC	5/1/2016	main	1.46	1.39%	0.02
R17-02C1.16-P-0457	SHAW PARK DR 6" CI MB 6' PVC	5/1/2016	main	420.13	1.39%	5.84
R17-02C1.16-P-0458	ELKHART DR 6" CI MB 3' PVC	5/1/2016	main	419.48	1.39%	5.83
R17-02C1.16-P-0460	FOXLEIGH CT 6" CI MB 4' PVC	5/1/2016	main	167.85	1.39%	2.33
R17-02C1.16-P-0461	82ND BLVD 20" CI MB 5' DI	5/1/2016	main	42.14	1.39%	0.59
R17-02C1.16-P-0462	VALERO LN 6" CI MB 4' PVC	5/1/2016	main	194.45	1.39%	2.70
R17-02C1.16-P-0464	BLANDING DR 6" CI MB 4' PVC	5/1/2016	main	297.12	1.39%	4.13
R17-02C1.16-P-0465	E ALLISON AVE 6" CI MB 7' PVC	5/1/2016	main	107.59	1.39%	1.50
R17-02C1.16-P-0466	ST HENRY LN 6" CI MB 3' PVC	5/1/2016	main	324.19	1.39%	4.51
R17-02C1.16-P-0467	E POLO DR 6" CI MB 3' PVC	5/1/2016	main	136.62	1.39%	1.90
R17-02C1.16-P-0468	SALERNO DR 8" CI MB 3' PVC	5/1/2016	main	4.80	1.39%	0.07
R17-02C1.16-P-0469	HUNTSMOOR CT 6" CI MB 3' PVC	5/1/2016	main	14.92	1.39%	0.21
R17-02C1.16-P-0470	BERKELEY AVE SVLV RETR 32J-005	5/1/2016	main	75.30	1.39%	1.05
R17-02C1.16-P-0471	FLEETWOOD PL 6" CI MB 10' PVC	5/1/2016	main	193.43	1.39%	2.69
R17-02C1.16-P-0472	PERCH DR 6" CI MB 4' PVC	5/1/2016	main	208.68	1.39%	2.90
R17-02C1.16-P-0473	PAUL AVE 6" CI MB 2' PVC	5/1/2016	main	227.36	1.39%	3.16
R17-02C1.16-P-0474	STANWOOD DR 6" CI MB 3' PVC	5/1/2016	main	99.09	1.39%	1.38
R17-02C1.16-P-0475	WOODWIND DR 6" CI MB 4' PVC	5/1/2016	main	557.19	1.39%	7.74
R17-02C1.16-P-0476	LYNWOOD PL FV REPL 30E-128	5/1/2016	main	145.76	1.39%	2.03
R17-02C1.16-P-0477	RAUSCHER DR 6" CI MB 2' PVC	5/1/2016	main	128.91	1.39%	1.79
R17-02C1.16-P-0478	WARBLER CT 6" CI MB 4' PVC	5/1/2016	main	170.89	1.39%	2.38
R17-02C1.16-P-0479	RAYBURN AVE 6" CI MB 6' PVC	5/1/2016	main	243.10	1.39%	3.38
R17-02C1.16-P-0480	BLACKWOOD DR 6" CI MB 5' PVC	5/1/2016	main	76.85	1.39%	1.07
R17-02D1.13-P-0033	E12083 Spellman Ave Relo	5/1/2016	hydrant	435.26	1.85%	8.05
R17-02D1.13-P-0033	E12083 Spellman Ave Relo	5/1/2016	main	6,785.73	1.39%	94.32
R17-02D1.14-P-0023	Spellman Ave Phase II	5/1/2016	main	5,047.44	1.39%	70.16
R17-02D1.15-P-0002	Ruckert Ave.-6"CI-540'Relo E13-194	5/1/2016	hydrant	492.32	1.85%	9.11
R17-02D1.15-P-0007	MSD Investigation	5/1/2016	main	0.01	1.39%	0.00
R17-02D1.15-P-0029	E2015-183 RELO 16" Musick Ave Brdg	5/1/2016	main	1,090.35	1.39%	15.16
R17-02D1.15-P-0044	6"&8" MAIN RELO E2014-631 GREENTRAI	5/1/2016	hydrant	667.83	1.85%	12.35
R17-02D1.15-P-0044	6"&8" MAIN RELO E2014-631 GREENTRAI	5/1/2016	main	1,886.58	1.39%	26.22
R17-02D1.16-P-0001	MOSL_CONWAY_12" _STL_COUNTY_RELOC.	5/1/2016	main	36,553.28	1.39%	508.09
R17-02C1.16-P-0459	OLEANDER CT SVLV RETR 12L-006	6/1/2016	main	140.74	1.39%	1.96
R17-02C1.16-P-0463	PYRAMID DR 4" CI MB 3' PVC	6/1/2016	main	6.80	1.39%	0.09
R17-02C1.16-P-0481	LAGRO AVE 6" CI MB 5' PVC	6/1/2016	main	147.44	1.39%	2.05
R17-02C1.16-P-0482	KENNEWICK DR 6" CI MB 10' PVC	6/1/2016	main	1,189.50	1.39%	16.53
R17-02C1.16-P-0483	FLORISSANT RD 8" CI MB 4' PVC	6/1/2016	main	0.04	1.39%	0.00
R17-02C1.16-P-0484	STARBOARD DR 6" CI MB 4' PVC	6/1/2016	main	131.85	1.39%	1.83
R17-02C1.16-P-0485	MALINCKRODT ESMT 6" CI MB 5' PVC	6/1/2016	main	433.16	1.39%	6.02

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0486	METROLINK TRACKS 6" DI MB 3' DI	6/1/2016	main	3.45	1.39%	0.05
R17-02C1.16-P-0487	E WAYMIRE AVE 6" CI MB 3' PVC	6/1/2016	main	46.11	1.39%	0.64
R17-02C1.16-P-0488	LOEHR WAGNER ESMT 8" CI MB 11' PVC	6/1/2016	main	6.17	1.39%	0.09
R17-02C1.16-P-0489	ARMSTEAD DR 6" CI MB M2.5' PVC	6/1/2016	main	454.05	1.39%	6.31
R17-02C1.16-P-0490	KILLEARN LN 6" CI MB 3' PVC	6/1/2016	main	12.90	1.39%	0.18
R17-02C1.16-P-0491	HOLLISTON CT 6" CI MB 3' PVC	6/1/2016	main	97.02	1.39%	1.35
R17-02C1.16-P-0492	JENNINGS STATION RD 6" CI MB 6' PVC	6/1/2016	main	5.80	1.39%	0.08
R17-02C1.16-P-0493	CLYDE AVE 6" CI MB 3' PVC	6/1/2016	main	191.39	1.39%	2.66
R17-02C1.16-P-0494	DOUGHERTY TERRACE DR 6" DI MB 5' PV	6/1/2016	main	32.90	1.39%	0.46
R17-02C1.16-P-0495	NETTLECREEK DR 6" CI MB 4' PVC	6/1/2016	main	345.39	1.39%	4.80
R17-02C1.16-P-0496	LILAC DR 6" CI MB 4.5' PVC	6/1/2016	main	36.04	1.39%	0.50
R17-02C1.16-P-0497	MALINDA CT 6" CI MB 4' PVC	6/1/2016	main	24.45	1.39%	0.34
R17-02C1.16-P-0498	GOETZ AVE 6" CI MB 10' PVC	6/1/2016	main	555.46	1.39%	7.72
R17-02C1.16-P-0499	QUEBEC CT 6" CI MB 4' PVC	6/1/2016	main	1,122.51	1.39%	15.60
R17-02C1.16-P-0500	WEAVER AVE 12" CI MB 4' PVC	6/1/2016	main	3.99	1.39%	0.06
R17-02C1.16-P-0501	MEADOWBROOK C C EST 6" CI MB 3' PVC	6/1/2016	main	167.66	1.39%	2.33
R17-02C1.16-P-0502	OLD BALLWIN RD 6" CI MB 3' PVC	6/1/2016	main	209.85	1.39%	2.92
R17-02C1.16-P-0503	LOCKS MILL DR 6" DI MB 2.5' PVC	6/1/2016	main	26.32	1.39%	0.37
R17-02C1.16-P-0504	BURRWOOD DR 8" CI MB 4' PVC	6/1/2016	main	2.24	1.39%	0.03
R17-02C1.16-P-0505	FERN RIDGE PKWY 8" DI MB 1.5' PVC	6/1/2016	main	22.67	1.39%	0.32
R17-02C1.16-P-0506	ZEPHYR PL 4" CI MB 2' PVC	6/1/2016	main	127.61	1.39%	1.77
R17-02C1.16-P-0507	HAWKEN PL 6" DI MB 4' PVC	6/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-0508	COMMODORE DR 6" CI MB 4' PVC	6/1/2016	main	1.70	1.39%	0.02
R17-02C1.16-P-0509	VAL BROOK LN 6" CI MB 5' PVC	6/1/2016	main	251.34	1.39%	3.49
R17-02C1.16-P-0510	LENNOX DR 6" CI MB 5' PVC	6/1/2016	main	156.02	1.39%	2.17
R17-02C1.16-P-0511	PERSHING AVE 2" GV MB 4' PVC	6/1/2016	main	0.10	1.39%	0.00
R17-02C1.16-P-0512	THOMPSON DR 6" CI MB 4' PVC	6/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-0513	WATERWAYS CT 6" CI MB 3' PVC	6/1/2016	main	163.85	1.39%	2.28
R17-02C1.16-P-0514	JOSEPH AVE 4" CI MB 6' PVC	6/1/2016	main	67.32	1.39%	0.94
R17-02C1.16-P-0515	S LACLEDE STATION RD 6" CI MB 3' PV	6/1/2016	main	0.23	1.39%	0.00
R17-02C1.16-P-0516	NANA LN 6" CI MB 6' PVC	6/1/2016	main	197.28	1.39%	2.74
R17-02C1.16-P-0517	BLANDING DR 6" CI MB 4' PVC	6/1/2016	main	275.02	1.39%	3.82
R17-02C1.16-P-0518	PARDEE SPUR 6" CI MB 4' PVC	6/1/2016	main	167.09	1.39%	2.32
R17-02C1.16-P-0519	GRANBERRY DR 6" CI MB 4' PVC	6/1/2016	main	143.52	1.39%	1.99
R17-02C1.16-P-0520	GRAVOIS RD 8" CI MB 34' RETR	6/1/2016	main	8.63	1.39%	0.12
R17-02C1.16-P-0521	GRAVOIS RD 8" CI MB 3' PVC	6/1/2016	main	0.76	1.39%	0.01
R17-02C1.16-P-0522	GRAVOIS RD 8" CI MB 4' PVC	6/1/2016	main	1.02	1.39%	0.01
R17-02C1.16-P-0523	E PACIFIC AVE 4" CI MB 4' PVC	6/1/2016	main	9.07	1.39%	0.13
R17-02C1.16-P-0524	ST CHARLES ROCK RD 8" CI MB 4' PVC	6/1/2016	main	2.10	1.39%	0.03
R17-02C1.16-P-0525	TRELANE AVE 6" CI MB 3' PVC	6/1/2016	main	110.01	1.39%	1.53
R17-02C1.16-P-0526	WESTBROOKE MEADOWS DR 8" DI MB 4' P	6/1/2016	main	3.82	1.39%	0.05
R17-02C1.16-P-0527	SEVILLE DR 6" CI MB 3' PVC	6/1/2016	main	798.17	1.39%	11.09
R17-02C1.16-P-0528	HASTING LN 6" CI MB 3' PVC	6/1/2016	main	316.18	1.39%	4.39
R17-02C1.16-P-0529	E PACIFIC AVE 4" SVLV REPL K22-200	6/1/2016	main	407.75	1.39%	5.67
R17-02C1.16-P-0530	LODGE POLE LN 6" CI MB 3' PVC	6/1/2016	main	164.81	1.39%	2.29
R17-02C1.16-P-0531	SILVER FOX DR 6" CI MB 4' PVC	6/1/2016	main	67.16	1.39%	0.93
R17-02C1.16-P-0532	SILVER FOX DR 6" CI MB 3' PVC	6/1/2016	main	14.92	1.39%	0.21
R17-02C1.16-P-0533	SILVER FOX DR 6" CI MB 10' PVC	6/1/2016	main	574.25	1.39%	7.98
R17-02C1.16-P-0534	SILVER FOX DR 6" CI MB 5' PVC	6/1/2016	main	24.87	1.39%	0.35
R17-02C1.16-P-0535	DUNKIRK DR 6" CI MB 10' PVC	6/1/2016	main	200.39	1.39%	2.79
R17-02C1.16-P-0536	COOLIDGE DR 6" CI MB 7' PVC	6/1/2016	main	265.70	1.39%	3.69
R17-02C1.16-P-0537	BRISTOL HALL DR 6" CI MB 5' PVC	6/1/2016	main	160.89	1.39%	2.24
R17-02C1.16-P-0538	EASTGATE AVE FV REPL 24H-236	6/1/2016	main	191.23	1.39%	2.66
R17-02C1.16-P-0539	OAK HAVEN AVE 6" CI MB 4.5' PVC	6/1/2016	main	150.31	1.39%	2.09
R17-02C1.16-P-0540	PYRAMID DR 4" CI MB 3' PVC	6/1/2016	main	1,013.70	1.39%	14.09
R17-02C1.16-P-0541	CHARLANE CT 6" CI MB 5' PVC	6/1/2016	main	260.59	1.39%	3.62
R17-02C1.16-P-0542	CEDAR RIDGE DR 6" CI MB 3' PVC	6/1/2016	main	236.25	1.39%	3.28
R17-02C1.16-P-0543	GORDON AVE 6" CI MB 3.5' PVC	6/1/2016	main	151.80	1.39%	2.11

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0544	STORM LAKE DR 6" DI MB 3' PVC	6/1/2016	main	0.01	1.39%	0.00
R17-02C1.16-P-0545	HAWBROOK RD 6" CI MB 14' PVC	6/1/2016	main	103.30	1.39%	1.44
R17-02C1.16-P-0546	ALLEY S OF BURRWOOD DR 6" CI MB 6'	6/1/2016	main	57.94	1.39%	0.81
R17-02C1.16-P-0547	MAYCREST DR 6" CI MB 5' PVC	6/1/2016	main	381.19	1.39%	5.30
R17-02C1.16-P-0548	NANCY PL 6" CI MB 6' PVC	6/1/2016	main	156.91	1.39%	2.18
R17-02C1.16-P-0549	BRIDLE CREEK RD 6" CI MB 4' PVC	6/1/2016	main	93.96	1.39%	1.31
R17-02C1.16-P-0550	ROTHWELL DR 6" CI MB 6' PVC	6/1/2016	main	280.13	1.39%	3.89
R17-02C1.16-P-0551	HAWKESBURY DR 6" CI MB 4' PVC	6/1/2016	main	136.21	1.39%	1.89
R17-02C1.16-P-0552	WEST BRUNO AVE 6" CI MB 2' PVC	6/1/2016	main	219.07	1.39%	3.05
R17-02C1.16-P-0553	WARBLER CT 6" CI MB 3' PVC	6/1/2016	main	204.25	1.39%	2.84
R17-02C1.16-P-0554	REAVIS PL 6" SVLV REPL L24-393	6/1/2016	main	298.53	1.39%	4.15
R17-02C1.16-P-0555	ROBERT L POWELL 6" CI MB 3' PVC	6/1/2016	main	368.60	1.39%	5.12
R17-02C1.16-P-0556	CONWAY RD 8" CI MB 6' PVC	6/1/2016	main	27.64	1.39%	0.38
R17-02C1.16-P-0557	STANFORD AVE 6" CI MB 3' PVC	6/1/2016	main	2.19	1.39%	0.03
R17-02C1.16-P-0558	ROTHWELL DR 6" CI MB 3' PVC	6/1/2016	main	301.55	1.39%	4.19
R17-02C1.16-P-0559	INVERNESS LN 6" CI MB 4' PVC	6/1/2016	main	111.66	1.39%	1.55
R17-02C1.16-P-0560	RODAPA DR 6" SVLV REPL 111-034	6/1/2016	main	375.98	1.39%	5.23
R17-02C1.16-P-0561	WOODWARD DR 12" CI MB 5' PVC	6/1/2016	main	29.15	1.39%	0.41
R17-02C1.16-P-0562	DUNKIRK DR 6" CI MB 11' PVC	6/1/2016	main	129.52	1.39%	1.80
R17-02C1.16-P-0563	ST FRANCIS LN 12" CI MB 5' PVC	6/1/2016	main	22.02	1.39%	0.31
R17-02C1.16-P-0564	AMBOIS DR 6" CI MB 4' PVC	6/1/2016	main	272.36	1.39%	3.79
R17-02C1.16-P-0565	LAKE AVE 4" CI MB 2' PVC	6/1/2016	main	4.54	1.39%	0.06
R17-02C1.16-P-0566	S BRENTWOOD BLVD 6" CI MB 5' PVC	6/1/2016	main	88.92	1.39%	1.24
R17-02C1.16-P-0567	WHITE AVE 6" CI MB 7' PVC	6/1/2016	main	185.91	1.39%	2.58
R17-02C1.16-P-0568	BRIDLE CREEK RD 6" CI MB 10' PVC	6/1/2016	main	57.63	1.39%	0.80
R17-02C1.16-P-0569	HEATHER VIEW DR 6" CI MB 3' PVC	6/1/2016	main	465.60	1.39%	6.47
R17-02C1.16-P-0570	WOODWARD DR 12" CI MB 4' PVC	6/1/2016	main	21.10	1.39%	0.29
R17-02C1.16-P-0571	ETZEL AVE SVLV REPL 25I-025	6/1/2016	main	87.05	1.39%	1.21
R17-02C1.16-P-0572	PARKWAY ACRES CT 6" DI MB 3' PVC	6/1/2016	main	22.33	1.39%	0.31
R17-02C1.16-P-0573	MAPLE LEAF CT 6" CI MB 3' PVC	6/1/2016	main	21.48	1.39%	0.30
R17-02C1.16-P-0574	MURDOCH AVE 6" CI MB 6' PVC	6/1/2016	main	319.43	1.39%	4.44
R17-02C1.16-P-0575	GARDNER LN 6" CI MB 2' PVC	6/1/2016	main	109.29	1.39%	1.52
R17-02C1.16-P-0576	ALMA DR 6" CI MB 7' PVC	6/1/2016	main	337.27	1.39%	4.69
R17-02C1.16-P-0577	HEDGEFORD CT 8" DI MB 4' PVC	6/1/2016	main	27.68	1.39%	0.38
R17-02C1.16-P-0578	RENDERER DR 6" CI MB 2' PVC	6/1/2016	main	223.34	1.39%	3.10
R17-02C1.16-P-0579	BROTHERTON LN 6" CI MB 3' PVC	6/1/2016	main	3.03	1.39%	0.04
R17-02C1.16-P-0580	JEDMED CT SVLV REPL K32-018	6/1/2016	main	1,541.96	1.39%	21.43
R17-02C1.16-P-0581	BROOK AVE 6" CI MB 5' PVC	6/1/2016	main	121.95	1.39%	1.70
R17-02C1.16-P-0582	THOMPSON DR 6" CI MB 6' PVC	6/1/2016	main	92.22	1.39%	1.28
R17-02C1.16-P-0583	ARTHUR AVE 6" CI MB 2' PVC	6/1/2016	main	0.30	1.39%	0.00
R17-02C1.16-P-0584	CROSSWOOD DR 6" DI MB 2' PVC	6/1/2016	main	11.94	1.39%	0.17
R17-02C1.16-P-0585	CHANAY CT 6" CI MB 4' PVC	6/1/2016	main	286.11	1.39%	3.98
R17-02C1.16-P-0586	TAYLOR RD 6" CI MB 3' PVC	6/1/2016	main	117.18	1.39%	1.63
R17-02C1.16-P-0587	DUNKIRK DR 6" CI MB 4' PVC	6/1/2016	main	31.86	1.39%	0.44
R17-02C1.16-P-0588	MERIDIAN AVE 6" CI MB 4' PVC	6/1/2016	main	139.33	1.39%	1.94
R17-02C1.16-P-0589	DELMONICO DR 8" CI MB 6' PVC	6/1/2016	main	9.74	1.39%	0.14
R17-02C1.16-P-0590	BOPP LN 6" CI MB 3' PVC	6/1/2016	main	171.75	1.39%	2.39
R17-02C1.16-P-0591	TALL TREE LN 6" CI MB 8' PVC	6/1/2016	main	236.28	1.39%	3.28
R17-02C1.16-P-0592	LARIMORE RD 8" DI MB 2' PVC	6/1/2016	main	0.98	1.39%	0.01
R17-02C1.16-P-0593	LATTY AVE 12" CI MB 4' PVC	6/1/2016	main	15.42	1.39%	0.21
R17-02C1.16-P-0594	PINESIDE DR 6" CI MB 4' PVC	6/1/2016	main	17.02	1.39%	0.24
R17-02C1.16-P-0595	GRAVOIS INDUSTRIAL CT 8" CI MB 7' P	6/1/2016	main	11.36	1.39%	0.16
R17-02C1.16-P-0596	MANCHESTER RD 8" DI MB 4' PVC	6/1/2016	main	79.75	1.39%	1.11
R17-02C1.16-P-0597	GIRARD DR 6" CI MB 7' PVC	6/1/2016	main	107.59	1.39%	1.50
R17-02C1.16-P-0598	WINTERGREEN DR 6" CI MB 6' PVC	6/1/2016	main	210.93	1.39%	2.93
R17-02C1.16-P-0599	BROOKWOOD RD 6" CI MB 3' PVC	6/1/2016	main	138.80	1.39%	1.93
R17-02C1.16-P-0600	CONCORD SCHOOL RD. 8" CI MB 5' PVC	6/1/2016	main	3.52	1.39%	0.05
R17-02C1.16-P-0601	ARDSLEY DR 6" CI MB 7' PVC	6/1/2016	main	65.10	1.39%	0.90

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0602	COUNTY HILLS DR 6" CI MB 9' PVC	6/1/2016	main	8.62	1.39%	0.12
R17-02C1.16-P-0603	NANA LN 6" CI MB 3' PVC	6/1/2016	main	102.49	1.39%	1.42
R17-02C1.16-P-0604	S KILARE LN FV REPL V23-213	6/1/2016	main	191.23	1.39%	2.66
R17-02C1.16-P-0605	HUDSON AVE 6" CI MB 3.5' PVC	6/1/2016	main	48.64	1.39%	0.68
R17-02C1.16-P-0606	HENARD LN 4" CI MB 5' PVC	6/1/2016	main	11.34	1.39%	0.16
R17-02C1.16-P-0607	LINK DR 6" CI MB 5' PVC	6/1/2016	main	108.21	1.39%	1.50
R17-02C1.16-P-0608	SMITHFIELD PL 6" CI MB 5' PVC	6/1/2016	main	71.10	1.39%	0.99
R17-02B1.13-P-0049	E2013-087 FERGUSON AVE	7/1/2016	hydrant	1,773.87	1.85%	32.82
R17-02B1.13-P-0049	E2013-087 FERGUSON AVE	7/1/2016	main	29,713.15	1.39%	413.01
R17-02B1.15-P-0017	Ardwick Ln - 620' 8" PVC OBSL E2015	7/1/2016	main	2,033.07	1.39%	28.26
R17-02B1.15-P-0023	Glen Creek Ln - 775' - 8"PVC - OBSL	7/1/2016	hydrant	413.32	1.85%	7.65
R17-02B1.15-P-0023	Glen Creek Ln - 775' - 8"PVC - OBSL	7/1/2016	main	6,040.39	1.39%	83.96
R17-02B1.15-P-0034	Lilac/Dunn 12" HDPE 720' E15-177	7/1/2016	main	16,142.45	1.39%	224.38
R17-02C1.16-P-0609	WATSON RD 8" CI MB 8' PVC	7/1/2016	main	6.73	1.39%	0.09
R17-02C1.16-P-0610	INEZ AVE 4" CI MB 3' PVC	7/1/2016	main	6.80	1.39%	0.09
R17-02C1.16-P-0611	OLD HALLS FERRY RD 12" CI MB 6' PVC	7/1/2016	main	9.88	1.39%	0.14
R17-02C1.16-P-0612	HAAS AVE 6" CI MB 3' PVC	7/1/2016	main	46.11	1.39%	0.64
R17-02C1.16-P-0613	BELLEFONTAINE RD 12" CI MB 16' PVC	7/1/2016	main	1,278.96	1.39%	17.78
R17-02C1.16-P-0614	AGATE CT 6" CI MB 6' PVC	7/1/2016	main	87.49	1.39%	1.22
R17-02C1.16-P-0615	HORN AVE 2" CI MB 2' GV	7/1/2016	main	1,285.11	1.39%	17.86
R17-02C1.16-P-0616	PARDELLA AVE 4" CI MB 3' PVC	7/1/2016	main	55.93	1.39%	0.78
R17-02C1.16-P-0617	GREENDALE DR 6" CI MB 5' PVC	7/1/2016	main	43.01	1.39%	0.60
R17-02C1.16-P-0619	MENDELL DR 6" CI MB 3' PVC	7/1/2016	main	9.32	1.39%	0.13
R17-02C1.16-P-0620	MAIN ST 4" CI MB 4' PVC	7/1/2016	main	9.07	1.39%	0.13
R17-02C1.16-P-0621	LACLEDE STATION RD 4" CI MB 2' PVC	7/1/2016	main	4.54	1.39%	0.06
R17-02C1.16-P-0622	WOODPATH DR 6" CI MB 3' PVC	7/1/2016	main	346.29	1.39%	4.81
R17-02C1.16-P-0623	BURWICK TER 6" CI MB 3' PVC	7/1/2016	main	208.33	1.39%	2.90
R17-02C1.16-P-0624	RAYMOND DR 6" CI MB 3' PVC	7/1/2016	main	46.11	1.39%	0.64
R17-02C1.16-P-0625	POCAHONTAS PL 4" CI MB 4' PVC	7/1/2016	main	116.73	1.39%	1.62
R17-02C1.16-P-0626	PERCH DR 6" CI MB 3' PVC	7/1/2016	main	81.84	1.39%	1.14
R17-02C1.16-P-0627	THEODOSIA AVE 6" CI MB 5' PVC	7/1/2016	main	109.47	1.39%	1.52
R17-02C1.16-P-0628	MAIN ST 4" CI MB 6' PVC	7/1/2016	main	13.61	1.39%	0.19
R17-02C1.16-P-0629	CLARION DR 6" CI MB 5' PVC	7/1/2016	main	237.38	1.39%	3.30
R17-02C1.16-P-0630	COUWELS DR 6" CI MB 4' PVC	7/1/2016	main	512.87	1.39%	7.13
R17-02C1.16-P-0631	TRAMPE RD 8" CI MB 3' PVC	7/1/2016	main	11.66	1.39%	0.16
R17-02C1.16-P-0632	RIDGEMOOR PLACE CT FV REPL L31-003	7/1/2016	main	36.52	1.39%	0.51
R17-02C1.16-P-0633	BELLEFONTAINE RD SVLV REPL 35C-138	7/1/2016	main	0.01	1.39%	0.00
R17-02C1.16-P-0634	MULLANPHY RD 8" CI MB 5' PVC	7/1/2016	main	232.93	1.39%	3.24
R17-02C1.16-P-0635	ABERDEEN DR 8" CI MB 6' PVC	7/1/2016	main	167.12	1.39%	2.32
R17-02C1.16-P-0636	FORTE DE FRANCE LN 8" DI MB 6' PVC	7/1/2016	main	78.45	1.39%	1.09
R17-02C1.16-P-0637	ST MARTHA LN 6" CI MB 4' PVC	7/1/2016	main	85.64	1.39%	1.19
R17-02C1.16-P-0638	SAVANNAH AVE 6" CI MB 6' PVC	7/1/2016	main	182.27	1.39%	2.53
R17-02C1.16-P-0639	PARC CHATEAU LN 6" CI MB 3' PVC	7/1/2016	main	358.50	1.39%	4.98
R17-02C1.16-P-0640	SHAMBLIN RD 6" CI MB 4' PVC	7/1/2016	main	372.22	1.39%	5.17
R17-02C1.16-P-0641	S LINDBERGH BLVD 8" CI MB 5' PVC	7/1/2016	main	1.05	1.39%	0.01
R17-02C1.16-P-0642	WHISPERING HILLS LN 6" CI MB 6' PVC	7/1/2016	main	336.20	1.39%	4.67
R17-02C1.16-P-0643	DUNN RD 8" CI MB 5' PVC	7/1/2016	main	8.62	1.39%	0.12
R17-02C1.16-P-0644	PICKWICK DR 8" PVC MB 2' PVC	7/1/2016	main	60.50	1.39%	0.84
R17-02C1.16-P-0645	ATTICA DR 6" CI MB 3' PVC	7/1/2016	main	145.92	1.39%	2.03
R17-02C1.16-P-0646	RIDERWOOD DR 8" CI MB 6' PVC	7/1/2016	main	7.79	1.39%	0.11
R17-02C1.16-P-0647	BERRINGER PL FV REPL P23-008	7/1/2016	main	191.23	1.39%	2.66
R17-02C1.16-P-0648	N PRICE RD 6" CI MB 3' PVC	7/1/2016	main	248.46	1.39%	3.45
R17-02C1.16-P-0649	JUNE AVE 6" CI MB 4' PVC	7/1/2016	main	149.04	1.39%	2.07
R17-02C1.16-P-0650	MARGATEHALL DR 6" CI MB 4' PVC	7/1/2016	main	196.89	1.39%	2.74
R17-02C1.16-P-0652	WOODWARD DR 12" CI MB 4' PVC	7/1/2016	main	20.32	1.39%	0.28
R17-02C1.16-P-0653	PENNSYLVANIA AVE 8" CI MB 5' PVC	7/1/2016	main	0.47	1.39%	0.01
R17-02C1.16-P-0654	THEISS RD 8" CI MB 4' PVC	7/1/2016	main	1.92	1.39%	0.03
R17-02C1.16-P-0655	CHERRY HILL DR 6" CI MB 5' PVC	7/1/2016	main	218.78	1.39%	3.04

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0656	SIXTH LN 6" CI MB 6' PVC	7/1/2016	main	290.91	1.39%	4.04
R17-02C1.16-P-0657	W POLO DR 8" CI MB 4' PVC	7/1/2016	main	1.77	1.39%	0.02
R17-02C1.16-P-0658	S LINDBERGH BLVD 12" CI MB 6' PVC	7/1/2016	main	13.14	1.39%	0.18
R17-02C1.16-P-0659	DIANTHUS LN 6" CI MB 3' DI	7/1/2016	main	1.44	1.39%	0.02
R17-02C1.16-P-0660	BELLE AVE 6" CI MB 4' PVC	7/1/2016	main	143.35	1.39%	1.99
R17-02C1.16-P-0661	CLERBROOK LN 6" CI MB 4' PVC	7/1/2016	main	132.26	1.39%	1.84
R17-02C1.16-P-0662	OVERHILLS DR 6" CI MB 3' PVC	7/1/2016	main	2.44	1.39%	0.03
R17-02C1.16-P-0663	FLORWOOD CT 6" CI MB 2' PVC	7/1/2016	main	254.97	1.39%	3.54
R17-02C1.16-P-0664	SEVEN GABLES CT 6" DI MB 3' PVC	7/1/2016	main	3.92	1.39%	0.05
R17-02C1.16-P-0665	MARI KAY CT 6" CI MB 4' PVC	7/1/2016	main	246.31	1.39%	3.42
R17-02C1.16-P-0666	LADUE TER 6" CI MB 2' PVC	7/1/2016	main	101.07	1.39%	1.40
R17-02C1.16-P-0667	BELLE AVE 6" CI MB 4' PVC	7/1/2016	main	155.04	1.39%	2.16
R17-02C1.16-P-0668	BENNINGTON PL 6" CI MB 6' PVC	7/1/2016	main	196.22	1.39%	2.73
R17-02C1.16-P-0669	DORSETT RD 8" CI MB 4' PVC	7/1/2016	main	15.41	1.39%	0.21
R17-02C1.16-P-0670	WELDON PKWY 8" CI MB 6' PVC	7/1/2016	main	89.45	1.39%	1.24
R17-02C1.16-P-0671	HOLLENBERG DR 8" CI MB 8' PVC	7/1/2016	main	119.26	1.39%	1.66
R17-02C1.16-P-0672	FLAMINGO DR 6" CI MB 10' PVC	7/1/2016	main	153.70	1.39%	2.14
R17-02C1.16-P-0673	LINDSAY LN SVLV REPL K07-118	7/1/2016	main	1,777.97	1.39%	24.71
R17-02C1.16-P-0674	BROWN RD 12" CI MB 14' PVC	7/1/2016	main	11.78	1.39%	0.16
R17-02C1.16-P-0675	BROWN RD 12" CI MB 5' PVC	7/1/2016	main	4.21	1.39%	0.06
R17-02C1.16-P-0676	ST MARK LN 6" CI MB 9' PVC	7/1/2016	main	42.57	1.39%	0.59
R17-02C1.16-P-0677	ST LUKE LN 6" CI MB 5' PVC	7/1/2016	main	51.64	1.39%	0.72
R17-02C1.16-P-0678	ST LUKE LN 6" CI MB 13' PVC	7/1/2016	main	102.39	1.39%	1.42
R17-02C1.16-P-0679	PENNSYLVANIA AVE 6" CI MB 6' PVC	7/1/2016	main	110.68	1.39%	1.54
R17-02C1.16-P-0680	HOLLENBERG DR 8" CI MB 8' PVC	7/1/2016	main	119.26	1.39%	1.66
R17-02C1.16-P-0681	ST GREGORY LN 6" CI MB 7' PVC	7/1/2016	main	160.22	1.39%	2.23
R17-02C1.16-P-0682	VILLA DORADO DR 8" CI MB 6' PVC	7/1/2016	main	8.98	1.39%	0.12
R17-02C1.16-P-0683	MADELINE DR 6" CI MB 8' PVC	7/1/2016	main	209.86	1.39%	2.92
R17-02C1.16-P-0684	HAVENBROOK DR 6" CI MB 5' PVC	7/1/2016	main	167.70	1.39%	2.33
R17-02C1.16-P-0685	BELLERIVE ESTATES DR 6" CI MB 6' PV	7/1/2016	main	257.39	1.39%	3.58
R17-02C1.16-P-0686	BOOKBINDER DR 8" CI MB 5' PVC	7/1/2016	main	139.27	1.39%	1.94
R17-02C1.16-P-0687	MOORLANDS DR 6" CI MB 6' PVC	7/1/2016	main	5.79	1.39%	0.08
R17-02C1.16-P-0688	BATAAN DR 6" CI MB 5' PVC	7/1/2016	main	368.34	1.39%	5.12
R17-02D1.14-P-0004	E2014-504 ST CYR ROAD	7/1/2016	main	95.46	1.39%	1.33
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	8/1/2016	hydrant	492.32	1.85%	9.11
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	8/1/2016	main	3,558.49	1.39%	49.46
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	8/1/2016	hydrant	1,441.71	1.85%	26.67
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	8/1/2016	main	40,903.76	1.39%	568.56
R17-02B1.14-P-0075	Joanna Ave.-955'-8"PVC-OBSL	8/1/2016	hydrant	480.57	1.85%	8.89
R17-02B1.14-P-0075	Joanna Ave.-955'-8"PVC-OBSL	8/1/2016	main	10,730.44	1.39%	149.15
R17-02B1.14-P-0095	Upland Dr. - 1170' 8" PVC - OBSL	8/1/2016	hydrant	480.57	1.85%	8.89
R17-02B1.14-P-0095	Upland Dr. - 1170' 8" PVC - OBSL	8/1/2016	main	10,673.02	1.39%	148.35
R17-02B1.14-P-0097	Covington Ln. - 1075' 8" PVC - OBSL	8/1/2016	hydrant	528.63	1.85%	9.78
R17-02B1.14-P-0097	Covington Ln. - 1075' 8" PVC - OBSL	8/1/2016	main	6,913.11	1.39%	96.09
R17-02B1.14-P-0127	S Brentwood Blvd - 2100' of 8" PVC_	8/1/2016	hydrant	2,093.50	1.85%	38.73
R17-02B1.14-P-0127	S Brentwood Blvd - 2100' of 8" PVC_	8/1/2016	main	22,192.31	1.39%	308.47
R17-02B1.15-P-0022	ROGER'S EASEMENT - 706' F 8" PVC_OB	8/1/2016	main	13,264.18	1.39%	184.37
R17-02B1.15-P-0043	Goddard Ave. - 1500' - 8" PVC - OBSL	8/1/2016	hydrant	1,922.29	1.85%	35.56
R17-02B1.15-P-0043	Goddard Ave. - 1500' - 8" PVC - OBSL	8/1/2016	main	16,351.16	1.39%	227.28
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" _PVC_OBSL	8/1/2016	hydrant	524.71	1.85%	9.71
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" _PVC_OBSL	8/1/2016	main	2,431.49	1.39%	33.80
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	8/1/2016	hydrant	541.89	1.85%	10.02
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	8/1/2016	main	5,652.22	1.39%	78.57
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	8/1/2016	hydrant	1,376.76	1.85%	25.47
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	8/1/2016	main	7,591.97	1.39%	105.53
R17-02B1.15-P-0065	Lynncrest Court E2105-298 OBSL	8/1/2016	hydrant	68.49	1.85%	1.27
R17-02B1.15-P-0065	Lynncrest Court E2105-298 OBSL	8/1/2016	main	18,227.14	1.39%	253.36
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	8/1/2016	hydrant	977.18	1.85%	18.08

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	8/1/2016	main	8,699.33	1.39%	120.92
R17-02B1.15-P-0069	Ville Rosa Ln E2015-307 OBSL	8/1/2016	hydrant	838.32	1.85%	15.51
R17-02B1.15-P-0069	Ville Rosa Ln E2015-307 OBSL	8/1/2016	main	73,512.60	1.39%	1,021.83
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	8/1/2016	hydrant	1,588.00	1.85%	29.38
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	8/1/2016	main	21,931.44	1.39%	304.85
R17-02B1.15-P-0085	Lithia Avenue E2015-283 OBSL	8/1/2016	hydrant	480.57	1.85%	8.89
R17-02B1.15-P-0085	Lithia Avenue E2015-283 OBSL	8/1/2016	main	6,129.73	1.39%	85.20
R17-02B1.15-P-0087	Helen Ave E2015-317 OBSL	8/1/2016	hydrant	1,341.44	1.85%	24.82
R17-02B1.15-P-0087	Helen Ave E2015-317 OBSL	8/1/2016	main	17,094.85	1.39%	237.62
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	8/1/2016	hydrant	480.57	1.85%	8.89
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	8/1/2016	main	11,224.30	1.39%	156.02
R17-02B1.15-P-0098	Fox Pl E2015-353 OBSL	8/1/2016	main	9,654.69	1.39%	134.20
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	8/1/2016	hydrant	1,888.32	1.85%	34.93
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	8/1/2016	main	6,027.57	1.39%	83.78
R17-02B1.15-P-0123	Eddystone Dr E2015-409 OBSL	8/1/2016	main	4,137.78	1.39%	57.52
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20"_1770'-Reline	8/1/2016	hydrant	507.08	1.85%	9.38
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20"_1770'-Reline	8/1/2016	main	7,190.51	1.39%	99.95
R17-02B1.15-P-0137	MOSL_Polaris Dr_8" 841'_PVC_OBSL	8/1/2016	hydrant	587.56	1.85%	10.87
R17-02B1.15-P-0137	MOSL_Polaris Dr_8" 841'_PVC_OBSL	8/1/2016	main	26,009.37	1.39%	361.53
R17-02B1.15-P-0138	MOSL_VEGA_DR_523' of 8" PVC main on	8/1/2016	main	6,739.90	1.39%	93.68
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	8/1/2016	hydrant	457.28	1.85%	8.46
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	8/1/2016	main	690.71	1.39%	9.60
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	8/1/2016	hydrant	502.21	1.85%	9.29
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	8/1/2016	main	2,777.43	1.39%	38.61
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	8/1/2016	hydrant	1,271.66	1.85%	23.53
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	8/1/2016	main	17,360.59	1.39%	241.31
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	8/1/2016	hydrant	435.26	1.85%	8.05
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	8/1/2016	main	4,037.73	1.39%	56.12
R17-02B1.15-P-0170	Hanford Dr_856' of 8" PVC_OBSL	8/1/2016	main	5,452.05	1.39%	75.78
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	8/1/2016	hydrant	986.05	1.85%	18.24
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	8/1/2016	main	8,513.57	1.39%	118.34
R17-02B1.15-P-0202	MOSL_Goddard_Ave_130'_HDPE_Bore_OBS	8/1/2016	main	12,389.74	1.39%	172.22
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OB	8/1/2016	hydrant	10.00	1.85%	0.19
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OB	8/1/2016	main	6,626.15	1.39%	92.10
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540'_8" PVC_O	8/1/2016	hydrant	688.66	1.85%	12.74
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540'_8" PVC_O	8/1/2016	main	5,945.16	1.39%	82.64
R17-02B1.15-P-0219	MOSL_Patterson_Rd_440'_8" PVC_OBSL	8/1/2016	main	0.01	1.39%	0.00
R17-02B1.16-P-0016	MOSL_Francis_Pi_2800'_8" PVC_OBSL	8/1/2016	hydrant	2,835.27	1.85%	52.45
R17-02B1.16-P-0016	MOSL_Francis_Pi_2800'_8" PVC_OBSL	8/1/2016	main	9,040.88	1.39%	125.67
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042'of 8" PVC_OBSL	8/1/2016	hydrant	688.66	1.85%	12.74
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042'of 8" PVC_OBSL	8/1/2016	main	4,886.42	1.39%	67.92
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8" PVC_OB	8/1/2016	hydrant	897.84	1.85%	16.61
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8" PVC_OB	8/1/2016	main	8,943.78	1.39%	124.32
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	8/1/2016	hydrant	961.14	1.85%	17.78
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	8/1/2016	main	9,086.37	1.39%	126.30
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740'_8"PVC_OBSL	8/1/2016	hydrant	635.83	1.85%	11.76
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740'_8"PVC_OBSL	8/1/2016	main	3,178.92	1.39%	44.19
R17-02B1.16-P-0038	MOSL_MADEIRA_DR_575'_8"PVC_OBSL	8/1/2016	main	5,445.15	1.39%	75.69
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140'_8_PVC_OB	8/1/2016	hydrant	435.26	1.85%	8.05
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140'_8_PVC_OB	8/1/2016	main	7,597.79	1.39%	105.61
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" 700'_PVC_OBSL	8/1/2016	hydrant	635.83	1.85%	11.76
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" 700'_PVC_OBSL	8/1/2016	main	3,900.72	1.39%	54.22
R17-02B1.16-P-0068	MOSL_SHEPLEY_DR_RELO_20'_12"_DI_OBS	8/1/2016	main	196.81	1.39%	2.74
R17-02B2.14-P-0079	CCP HSL Pump Sta 48" Discharge Head	8/1/2016	main	664.92	1.39%	9.24
R17-02C1.13-P-1365	EDGAR RD 8" CI MB 6' PVC	8/1/2016	main	279.52	1.39%	3.89
R17-02C1.16-P-0689	TWIN SPRUCE DR 6" CI MB 3' PVC	8/1/2016	main	555.82	1.39%	7.73
R17-02C1.16-P-0690	TELEGRAPH RD 16" CI MB 4' DI	8/1/2016	main	190.45	1.39%	2.65
R17-02C1.16-P-0691	ST GREGORY LN 6" CI MB 5' PVC	8/1/2016	main	54.09	1.39%	0.75

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0692	ST GREGORY LN 6" CI MB 5' PVC	8/1/2016	main	77.02	1.39%	1.07
R17-02C1.16-P-0693	ORCHARD LAKES DR 8" CI MB 10' PVC	8/1/2016	main	571.27	1.39%	7.94
R17-02C1.16-P-0694	SOUTHWELL LN 6" CI MB 5' PVC	8/1/2016	main	88.34	1.39%	1.23
R17-02C1.16-P-0695	WESTCLUB TERRACE CT 8" DI MB 4' PVC	8/1/2016	main	4.15	1.39%	0.06
R17-02C1.16-P-0696	MULLANPHY RD 8" CI MB 8' PVC	8/1/2016	main	372.69	1.39%	5.18
R17-02C1.16-P-0697	KIENLEN AVE 6" CI MB 4' PVC	8/1/2016	main	3.31	1.39%	0.05
R17-02C1.16-P-0698	JENIFER LN 6" CI MB 4' PVC	8/1/2016	main	160.24	1.39%	2.23
R17-02C1.16-P-0699	ROSS AVE 6" CI MB 6' PVC	8/1/2016	main	73.41	1.39%	1.02
R17-02C1.16-P-0700	MARCREST DR 6" CI MB 5' PVC	8/1/2016	main	82.96	1.39%	1.15
R17-02C1.16-P-0701	CHAPARRALL CREEK DR 8" DI MB 2' PVC	8/1/2016	main	31.73	1.39%	0.44
R17-02C1.16-P-0702	SPIRIT OF ST LOUIS BLVD 8" CI MB 8'	8/1/2016	main	11.97	1.39%	0.17
R17-02C1.16-P-0703	SANTA CLARA DR 6" CI MB 5' PVC	8/1/2016	main	234.72	1.39%	3.26
R17-02C1.16-P-0704	HIGH VALLEY DR 6" CI MB 5' PVC	8/1/2016	main	250.42	1.39%	3.48
R17-02C1.16-P-0705	DORSETT RD 8" CI MB 6' PVC	8/1/2016	main	2.41	1.39%	0.03
R17-02C1.16-P-0706	LINDSAY LN 8" CI MB 4' PVC	8/1/2016	main	186.35	1.39%	2.59
R17-02C1.16-P-0707	CARONDELET AVE 6" CI MB 6' PVC	8/1/2016	main	74.15	1.39%	1.03
R17-02C1.16-P-0708	GREENWAY CHASE DR 12" DI MB 6' PVC	8/1/2016	main	59.60	1.39%	0.83
R17-02C1.16-P-0709	BROADMOOR DR 6" CI MB 4' PVC	8/1/2016	main	389.51	1.39%	5.41
R17-02C1.16-P-0710	WHITEGATE LN 6" CI MB 4' PVC	8/1/2016	main	95.63	1.39%	1.33
R17-02C1.16-P-0711	RINGER RD 8" CI MB 3' PVC	8/1/2016	main	229.83	1.39%	3.19
R17-02C1.16-P-0712	BONTON DR 6" CI MB 3' PVC	8/1/2016	main	363.69	1.39%	5.06
R17-02C1.16-P-0713	CARONDELET PLAZA 6" CI MB 6' PVC	8/1/2016	main	31.63	1.39%	0.44
R17-02C1.16-P-0714	SUGAR TREE LN 6" CI MB 8' PVC	8/1/2016	main	181.80	1.39%	2.53
R17-02C1.16-P-0715	ROSS AVE 6" CI MB 5' PVC	8/1/2016	main	98.19	1.39%	1.36
R17-02C1.16-P-0716	STERLING PL 6" SVLV REPL 15I-040	8/1/2016	main	42.01	1.39%	0.58
R17-02C1.16-P-0717	LILAC DR 6" CI MB 6' PVC	8/1/2016	main	76.27	1.39%	1.06
R17-02C1.16-P-0718	RULE AVE 6" DI MB 6' PVC	8/1/2016	main	31.01	1.39%	0.43
R17-02C1.16-P-0719	TRINADAD LN 6" CI MB 5' PVC	8/1/2016	main	181.34	1.39%	2.52
R17-02C1.16-P-0720	INDIAN MEADOWS DR 6" CI MB 2' PVC	8/1/2016	main	99.39	1.39%	1.38
R17-02C1.16-P-0721	RIVOLI DR 6" CI MB 4' PVC	8/1/2016	main	199.86	1.39%	2.78
R17-02C1.16-P-0722	CINEMA LN 6" CI MB 3' PVC	8/1/2016	main	218.79	1.39%	3.04
R17-02C1.16-P-0723	POST RD 6" CI MB 8' PVC	8/1/2016	main	214.32	1.39%	2.98
R17-02C1.16-P-0724	DORSETT RD 8" CI MB 4' PVC	8/1/2016	main	0.99	1.39%	0.01
R17-02C1.16-P-0725	LINDSAY LN 8" CI MB 4' PVC	8/1/2016	main	186.35	1.39%	2.59
R17-02C1.16-P-0726	DAY DR 6" CI MB 5' PVC	8/1/2016	main	250.39	1.39%	3.48
R17-02C1.16-P-0727	ST GREGORY LN 6" CI MB 7' PVC	8/1/2016	main	184.95	1.39%	2.57
R17-02C1.16-P-0728	TOPTON WAY 6" CI MB 7' PVC	8/1/2016	main	252.40	1.39%	3.51
R17-02C1.16-P-0729	TURNBERRY PLACE DR 8" DI MB 3' PVC	8/1/2016	main	47.43	1.39%	0.66
R17-02C1.16-P-0730	LOOKOUT AVE 10" CI MB 9' PVC	8/1/2016	main	1,825.91	1.39%	25.38
R17-02C1.16-P-0731	ST KATHERINE LN 6" CI MB 8' PVC	8/1/2016	main	419.81	1.39%	5.84
R17-02C1.16-P-0732	DUPREE AVE 6" CI MB 6' PVC	8/1/2016	main	118.44	1.39%	1.65
R17-02C1.16-P-0733	BROOKVIEW DR 6" CI MB 4' PVC	8/1/2016	main	137.79	1.39%	1.92
R17-02C1.16-P-0734	MACKENZIE RD 8" CI MB 10' PVC	8/1/2016	main	14.79	1.39%	0.21
R17-02C1.16-P-0735	CONCORD VILLAGE AVE 8" CI MB 3' PVC	8/1/2016	main	0.97	1.39%	0.01
R17-02C1.16-P-0736	GRENSHAW DR 6" CI MB 7' PVC	8/1/2016	main	555.10	1.39%	7.72
R17-02C1.16-P-0737	PORTAGE DR 6" CI MB 4' PVC	8/1/2016	main	162.36	1.39%	2.26
R17-02C1.16-P-0738	RED FIR DR 6" CI MB 5' PVC	8/1/2016	main	473.78	1.39%	6.59
R17-02C1.16-P-0739	WELLINGTON AVE 6" CI MB 5' PVC	8/1/2016	main	4.79	1.39%	0.07
R17-02C1.16-P-0740	ALLENDALE DR 6" CI MB 5' PVC	8/1/2016	main	191.38	1.39%	2.66
R17-02C1.16-P-0741	CHESS DR 6" CI MB 4' PVC	8/1/2016	main	235.51	1.39%	3.27
R17-02C1.16-P-0742	LONSDALE DR 6" CI MB 5' PVC	8/1/2016	main	274.44	1.39%	3.81
R17-02C1.16-P-0743	CHARTER WAY DR 8" DI MB 4' PVC	8/1/2016	main	5.29	1.39%	0.07
R17-02C1.16-P-0744	SHADOWRIDGE DR 8" DI MB 3' PVC	8/1/2016	main	5.20	1.39%	0.07
R17-02C1.16-P-0745	VILLE MAURA CT 6" CI MB 6' PVC	8/1/2016	main	754.66	1.39%	10.49
R17-02C1.16-P-0746	ST CHARLES ROCK RD 6" CI MB 11' PVC	8/1/2016	main	7.43	1.39%	0.10
R17-02C1.16-P-0747	KNOLLSIDE CIR 6" CI MB 4' DI	8/1/2016	main	163.36	1.39%	2.27
R17-02C1.16-P-0748	ALLEY N OF ST LOUIS AV 12" CI MB 14	8/1/2016	main	31.27	1.39%	0.43
R17-02C1.16-P-0749	UNION RD 6" CI MB 7' PVC	8/1/2016	main	1,037.28	1.39%	14.42

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0750	CHARLEMAGNE DR 6" CI MB 7' PVC	8/1/2016	main	34.82	1.39%	0.48
R17-02C1.16-P-0751	AHERN AVE 6" CI MB 10' PVC	8/1/2016	main	269.35	1.39%	3.74
R17-02C1.16-P-0752	WOODSON RD 8" CI MB 3' PVC	8/1/2016	main	4.44	1.39%	0.06
R17-02C1.16-P-0753	LADUE TER 6" CI MB 11' PVC	8/1/2016	main	143.97	1.39%	2.00
R17-02C1.16-P-0754	FENPARK DR 8" DI MB 4' PVC	8/1/2016	main	6.04	1.39%	0.08
R17-02C1.16-P-0755	FORD DR 6" CI MB 5' PVC	8/1/2016	main	75.96	1.39%	1.06
R17-02C1.16-P-0756	GISSLER AVE. 6" CI MB 5' PVC	8/1/2016	main	5.05	1.39%	0.07
R17-02C1.16-P-0757	YVETTE CT 6" CI MB 5' PVC	8/1/2016	main	26.67	1.39%	0.37
R17-02C1.16-P-0758	MAYMONT DR 6" CI MB 4' PVC	8/1/2016	main	226.64	1.39%	3.15
R17-02C1.16-P-0759	WHISPERING HILLS LN 8" CI MB 8' PVC	8/1/2016	main	23.21	1.39%	0.32
R17-02C1.16-P-0760	BENNINGTON LN 6" CI MB 3' PVC	8/1/2016	main	93.01	1.39%	1.29
R17-02C1.16-P-0761	DERHAKE RD 8" CI MB 4' PVC	8/1/2016	main	5.19	1.39%	0.07
R17-02C1.16-P-0762	SWEET GUM DR 8" CI MB 6' PVC	8/1/2016	main	3.44	1.39%	0.05
R17-02C1.16-P-0763	CHRYSLER DR 6" CI MB 4' PVC	8/1/2016	main	291.10	1.39%	4.05
R17-02C1.16-P-0764	OAK AVE 6" CI MB 10' PVC	8/1/2016	main	62.94	1.39%	0.87
R17-02C1.16-P-0765	ETZEL AVE 6" CI MB 6' PVC	8/1/2016	main	5.75	1.39%	0.08
R17-02C1.16-P-0766	VILLAGE SQUARE DR 6" CI MB 3' PVC	8/1/2016	main	979.14	1.39%	13.61
R17-02C1.16-P-0767	FEE FEE RD 8" CI MB 7' PVC	8/1/2016	main	3.05	1.39%	0.04
R17-02C1.16-P-0768	EDGEWOOD BEACH RD 8" CI MB 9' PVC	8/1/2016	main	9.78	1.39%	0.14
R17-02C1.16-P-0769	AMEREN UE PRIVATE RD 8" CI MB 8' PV	8/1/2016	main	6.62	1.39%	0.09
R17-02C1.16-P-0770	WEST ST 6" CI MB 5' PVC	8/1/2016	main	292.71	1.39%	4.07
R17-02C1.16-P-0771	METRO CT 8" DI MB 5' PVC	8/1/2016	main	43.68	1.39%	0.61
R17-02C1.16-P-0772	LEETON AVE 6" CI MB 5' PVC	8/1/2016	main	207.83	1.39%	2.89
R17-02C1.16-P-0773	KAY DR 6" CI MB 5' PVC	8/1/2016	main	76.85	1.39%	1.07
R17-02C1.16-P-0774	FEE FEE RD 8" CI MB 6' PVC	8/1/2016	main	1.95	1.39%	0.03
R17-02C1.16-P-0775	HYANNIS DR 6" CI MB 6' PVC	8/1/2016	main	225.07	1.39%	3.13
R17-02C1.16-P-0776	ETZEL AVE 6" CI MB 2' PVC	8/1/2016	main	1.87	1.39%	0.03
R17-02C1.16-P-0777	ROUNDTABLE CT 6" CI MB 4' PVC	8/1/2016	main	17.49	1.39%	0.24
R17-02C1.16-P-0778	DOWNING AVE 6" CI MB 8' PVC	8/1/2016	main	212.16	1.39%	2.95
R17-02C1.16-P-0779	DONALDS CT 6" CI MB 4' PVC	8/1/2016	main	215.78	1.39%	3.00
R17-02C1.16-P-0780	N LINDBERGH BLVD 8" CI MB 3' PVC	8/1/2016	main	1.48	1.39%	0.02
R17-02C1.16-P-0781	HARDEN DR 6" CI MB 4' PVC	8/1/2016	main	167.12	1.39%	2.32
R17-02C1.16-P-0782	MARKAIRE DR 12" CI MB 6' PVC	8/1/2016	main	59.98	1.39%	0.83
R17-02C1.16-P-0783	BRAND AVE 6" CI MB 5' PVC	8/1/2016	main	208.04	1.39%	2.89
R17-02C1.16-P-0784	LAND O LAKES DR 8" CI MB 7' PVC	8/1/2016	main	7.60	1.39%	0.11
R17-02C1.16-P-0785	SATURN DR 6" CI MB 5' PVC	8/1/2016	main	184.18	1.39%	2.56
R17-02C1.16-P-0786	RIVIERA CT 6" CI MB 2' PVC	8/1/2016	main	473.91	1.39%	6.59
R17-02C1.16-P-0787	THEODOSIA AVE 6" CI MB 2.5' PVC	8/1/2016	main	124.26	1.39%	1.73
R17-02C1.16-P-0788	VERLENE DR 6" CI MB 6' PVC	8/1/2016	main	92.22	1.39%	1.28
R17-02C1.16-P-0789	WILLOW TREE LN 6" CI MB 3' PVC	8/1/2016	main	135.86	1.39%	1.89
R17-02C1.16-P-0790	LINDWORTH DR 6" CI MB 4' PVC	8/1/2016	main	271.16	1.39%	3.77
R17-02C1.16-P-0791	GREEN VALLEY DR 6" CI MB 5' PVC	8/1/2016	main	123.30	1.39%	1.71
R17-02C1.16-P-0792	BROOKMILL LN 6" CI MB 4' PVC	8/1/2016	main	10.96	1.39%	0.15
R17-02C1.16-P-0793	GREENDALE DR 6" CI MB 3' PVC	8/1/2016	main	72.19	1.39%	1.00
R17-02C1.16-P-0794	EASTRIDGE LN 6" CI MB 5' PVC	8/1/2016	main	91.49	1.39%	1.27
R17-02C1.16-P-0795	BRENNA CT 6" DI MB 3' PVC	8/1/2016	main	39.02	1.39%	0.54
R17-02C1.16-P-0796	HANNA RD 8" CI MB 3' PVC	8/1/2016	main	7.79	1.39%	0.11
R17-02C1.16-P-0797	UTICA DR 6" CI MB 5' PVC	8/1/2016	main	151.96	1.39%	2.11
R17-02C1.16-P-0798	TRASK DR 6" CI MB 4' PVC	8/1/2016	main	528.20	1.39%	7.34
R17-02C1.16-P-0799	BRECKENRIDGE RD 6" CI MB 3.5' PVC	8/1/2016	main	423.24	1.39%	5.88
R17-02C1.16-P-0800	MARGATEHALL DR 6" CI MB 4' PVC	8/1/2016	main	1,811.22	1.39%	25.18
R17-02C1.16-P-0801	TREADWAY LN 6" CI MB 5' PVC	8/1/2016	main	200.53	1.39%	2.79
R17-02C1.16-P-0802	STEPHEN JONES AVE 12" CI MB 8' PVC	8/1/2016	main	16.18	1.39%	0.22
R17-02C1.16-P-0803	OAKDALE AVE 4" CI MB 5' PVC	8/1/2016	main	134.61	1.39%	1.87
R17-02C1.16-P-0804	HERN DR 6" CI MB 6' PVC	8/1/2016	main	253.68	1.39%	3.53
R17-02C1.16-P-0805	SIMS AVE 6" CI MB 4' PVC	8/1/2016	main	72.95	1.39%	1.01
R17-02C1.16-P-0806	HILLERY DR 6" CI MB 7' PVC	8/1/2016	main	352.14	1.39%	4.89
R17-02C1.16-P-0807	N WARSON RD 8" CI MB 6' PVC	8/1/2016	main	4.70	1.39%	0.07

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0808	THEISS RD 8" CI MB 5' PVC	8/1/2016	main	9.49	1.39%	0.13
R17-02C1.16-P-0809	JESSE DR 6" CI MB 4' PVC	8/1/2016	main	242.47	1.39%	3.37
R17-02C1.16-P-0810	BRECKENRIDGE RD 6" CI MB 5' PVC	8/1/2016	main	284.86	1.39%	3.96
R17-02C1.16-P-0811	SANDSTONE DR 6" CI MB 3' PVC	8/1/2016	main	354.31	1.39%	4.92
R17-02C1.16-P-0812	KIENLEN AVE 6" CI MB 6' PVC	8/1/2016	main	4.96	1.39%	0.07
R17-02C1.16-P-0813	S MASON RD 8" CI MB 7' PVC	8/1/2016	main	4.72	1.39%	0.07
R17-02C1.16-P-0814	COUNCIL PL 6" CI MB 16' PVC	8/1/2016	main	13.23	1.39%	0.18
R17-02C1.16-P-0815	MORROW DR 6" CI MB 4' PVC	8/1/2016	main	613.56	1.39%	8.53
R17-02C1.16-P-0816	HILLERY DR 6" CI MB 4' PVC	8/1/2016	main	209.75	1.39%	2.92
R17-02C1.16-P-0817	GRAESER RD 6" CI MB 6' PVC	8/1/2016	main	292.66	1.39%	4.07
R17-02C1.16-P-0818	PORT DR 6" CI MB 8' PVC	8/1/2016	main	133.99	1.39%	1.86
R17-02C1.16-P-0819	BOYCE PL 6" CI MB 6' PVC	8/1/2016	main	246.62	1.39%	3.43
R17-02C1.16-P-0820	HOWERTON DR 6" CI MB 5' PVC	8/1/2016	main	282.98	1.39%	3.93
R17-02C1.16-P-0821	ST CYR DR 6" CI MB 4' PVC	8/1/2016	main	193.87	1.39%	2.69
R17-02C1.16-P-0822	WILBORN DR 6" CI MB 3' PVC	8/1/2016	main	186.16	1.39%	2.59
R17-02C1.16-P-0823	FIRST ST 6" CI MB 6' PVC	8/1/2016	main	228.30	1.39%	3.17
R17-02C1.16-P-0824	SPRING MEADOWS DR 8" CI MB 10' PVC	8/1/2016	main	496.73	1.39%	6.90
R17-02C1.16-P-0825	KATHLYN DR 6" CI MB 6' PVC	8/1/2016	main	150.59	1.39%	2.09
R17-02C1.16-P-0826	BROOKWOOD DR 6" CI MB 3' PVC	8/1/2016	main	324.17	1.39%	4.51
R17-02C1.16-P-0827	WESTRIDGE LN 6" CI MB 6' PVC	8/1/2016	main	85.27	1.39%	1.19
R17-02C1.16-P-0828	BARCELONA AVE 6" CI MB 3' PVC	8/1/2016	main	109.14	1.39%	1.52
R17-02C1.16-P-0829	SHIMOOR LN 6" CI MB 8' PVC	8/1/2016	main	188.92	1.39%	2.63
R17-02C1.16-P-0830	TAMARA DR 6" CI MB 8' PVC	8/1/2016	main	212.10	1.39%	2.95
R17-02C1.16-P-0831	MEADOWBROOK DR 6" CI MB 6' PVC	8/1/2016	main	298.03	1.39%	4.14
R17-02C1.16-P-0832	CAMPBILL CT 6" CI MB 6' PVC	8/1/2016	main	913.96	1.39%	12.70
R17-02C1.16-P-0833	EARL DR 6" CI MB 6' PVC	8/1/2016	main	341.98	1.39%	4.75
R17-02C1.16-P-0834	COUNTRY CLUB DR 6" CI MB 6' PVC	8/1/2016	main	81.66	1.39%	1.14
R17-02C1.16-P-0835	CORNELL AVE 6" CI MB 4' PVC	8/1/2016	main	229.30	1.39%	3.19
R17-02C1.16-P-0836	DUNKIRK DR 6" CI MB 8' PVC	8/1/2016	main	121.64	1.39%	1.69
R17-02C1.16-P-0837	MURAT DR 6" CI MB 4' PVC	8/1/2016	main	153.08	1.39%	2.13
R17-02C1.16-P-0838	S MASON RD 8" CI MB 6' PVC	8/1/2016	main	2.92	1.39%	0.04
R17-02C1.16-P-0839	GANNON AVE 6" CI MB 8' PVC	8/1/2016	main	93.84	1.39%	1.30
R17-02C1.16-P-0840	BRIXHAM DR 6" CI MB 4.5' PVC	8/1/2016	main	206.74	1.39%	2.87
R17-02C1.16-P-0841	MOIDART CIR 6" CI MB 4.5' PVC	8/1/2016	main	422.00	1.39%	5.87
R17-02C1.16-P-0842	PAGE AVE 12" CI MB 7' PVC	8/1/2016	main	14.73	1.39%	0.20
R17-02C1.16-P-0843	CHAPEL HILL DR 6" CI MB 7' PVC	8/1/2016	main	166.29	1.39%	2.31
R17-02C1.16-P-0844	GRAY AVE 4" CI MB 2.5 PVC	8/1/2016	main	6.80	1.39%	0.09
R17-02C1.16-P-0845	MIDLAND BLVD 6" CI MB 4' PVC	8/1/2016	main	319.31	1.39%	4.44
R17-02C1.16-P-0846	LIBERTY AVE 4" CI MB 3' PVC	8/1/2016	main	16.78	1.39%	0.23
R17-02C1.16-P-0847	RARITAN DR 6" CI MB 9' PVC	8/1/2016	main	31.85	1.39%	0.44
R17-02C1.16-P-0848	S ST CHARLES ST 6" CI MB 4' PVC	8/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-0849	SCOTTDALE DR 6" CI MB 3' PVC	8/1/2016	main	55.56	1.39%	0.77
R17-02C1.16-P-0850	SUNHILL DR SVLV REPL 10K-127	8/1/2016	main	100.80	1.39%	1.40
R17-02C1.16-P-0851	SPANISH POND RD 8" CI MB 7' PVC	8/1/2016	main	18.18	1.39%	0.25
R17-02C1.16-P-0852	HENARD LN 4" CI MB 2' PVC	8/1/2016	main	4.54	1.39%	0.06
R17-02C1.16-P-0853	ST PATRICE LN 6" CI MB 4' PVC	8/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-0854	AUTUMN WOOD CIR 6" CI MB 5' PVC	8/1/2016	main	465.27	1.39%	6.47
R17-02C1.16-P-0855	AMBS RD 8" CI MB 4' PVC	8/1/2016	main	1.78	1.39%	0.02
R17-02C1.16-P-0856	STERLING POINTE CT 6" DI MB 6' PVC	8/1/2016	main	38.67	1.39%	0.54
R17-02C1.16-P-0857	LOOKOUT AVE 10" CI MB 4' DI	8/1/2016	main	2,368.12	1.39%	32.92
R17-02C1.16-P-0858	JENWOOD AVE 6" CI MB 4' PVC	8/1/2016	main	100.22	1.39%	1.39
R17-02C1.16-P-0859	ADRIAN DR 6" CI MB 6' PVC	8/1/2016	main	34.75	1.39%	0.48
R17-02C1.16-P-0860	HUNTINGDON LN 6" CI MB 7' PVC	8/1/2016	main	216.41	1.39%	3.01
R17-02C1.16-P-0861	SIMS AVE 6" CI MB 3' PVC	8/1/2016	main	42.79	1.39%	0.59
R17-02C1.16-P-0862	DULLES CT 6" CI MB 5' PVC	8/1/2016	main	269.98	1.39%	3.75
R17-02C1.16-P-0863	LADEL CT 6" CI MB 3' PVC	8/1/2016	main	50.79	1.39%	0.71
R17-02C1.16-P-0864	CHANSOR AVE 6" CI MB 8' PVC	8/1/2016	main	153.21	1.39%	2.13
R17-02C1.16-P-0865	SIMS AVE 6" CI MB 2' PVC	8/1/2016	main	78.45	1.39%	1.09

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0866	HAWTHORNE AVE 4" CI MB 8' PVC	8/1/2016	main	18.15	1.39%	0.25
R17-02C1.16-P-0867	BELLE AVE 6" CI MB 3' PVC	8/1/2016	main	34.45	1.39%	0.48
R17-02C1.16-P-0868	GROVELAND DR 6" CI MB 6' PVC	8/1/2016	main	35.25	1.39%	0.49
R17-02C1.16-P-0869	REINKE RD 6" CI MB 2' PVC	8/1/2016	main	57.46	1.39%	0.80
R17-02C1.16-P-0870	KALINDA LN 6" CI MB 7' PVC	8/1/2016	main	69.87	1.39%	0.97
R17-02C1.16-P-0871	KALINDA LN 6" CI MB 5' PVC	8/1/2016	main	68.71	1.39%	0.96
R17-02C1.16-P-0872	ORAN DR 6" CI MB 3' PVC	8/1/2016	main	31.73	1.39%	0.44
R17-02C1.16-P-0873	S BUNKER HILL DR 6" CI MB 5' PVC	8/1/2016	main	25.80	1.39%	0.36
R17-02C1.16-P-0874	NORTHFIELD DR 6" CI MB 2' PVC	8/1/2016	main	58.28	1.39%	0.81
R17-02C1.16-P-0875	WELSBURG DR 6" CI MB 3' PVC	8/1/2016	main	27.59	1.39%	0.38
R17-02C1.16-P-1033	TALISMAN WAY DR 6" CI MB 7' PVC	8/1/2016	main	130.22	1.39%	1.81
R17-02C1.16-P-1034	TALISMAN WAY DR 6" CI MB 6' PVC	8/1/2016	main	203.18	1.39%	2.82
R17-02B1.14-P-0088	DORIS DR 8 PVC - OBSL	9/1/2016	hydrant	1,479.08	1.85%	27.36
R17-02B1.14-P-0088	DORIS DR 8 PVC - OBSL	9/1/2016	main	17,480.47	1.39%	242.98
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	9/1/2016	hydrant	1,441.73	1.85%	26.67
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	9/1/2016	main	23,952.86	1.39%	332.94
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	9/1/2016	hydrant	493.03	1.85%	9.12
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	9/1/2016	main	2,986.63	1.39%	41.51
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	9/1/2016	hydrant	493.03	1.85%	9.12
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	9/1/2016	main	14,239.85	1.39%	197.93
R17-02B1.16-P-0033	MOSL_Roger_Ln_440'_8_PVC_OBSL	9/1/2016	main	5,122.70	1.39%	71.21
R17-02B1.16-P-0037	MOSL_Clermont_Ln_BORE 250'_8"_HDPE_	9/1/2016	main	1,332.86	1.39%	18.53
R17-02C1.16-P-0876	MATTIS RD 8" CI MB 5' PVC	9/1/2016	main	9.49	1.39%	0.13
R17-02C1.16-P-0877	BELLA CLARE DR 6" CI MB 5' PVC	9/1/2016	main	110.27	1.39%	1.53
R17-02C1.16-P-0878	CONCORD VILLAGE AVE 12" CI MB 5' PV	9/1/2016	main	11.17	1.39%	0.16
R17-02C1.16-P-0879	DARTMOOR DR 6" CI MB 4' PVC	9/1/2016	main	530.18	1.39%	7.37
R17-02C1.16-P-0880	FARO DR 6" CI MB 5' PVC	9/1/2016	main	178.07	1.39%	2.48
R17-02C1.16-P-0881	DELLWOOD DR 6" CI MB 4' PVC	9/1/2016	main	368.65	1.39%	5.12
R17-02C1.16-P-0882	N LINDBERGH BLVD 12" CI MB 4' PVC	9/1/2016	main	8.76	1.39%	0.12
R17-02C1.16-P-0883	FARLEY AVE 6" CI MB 5' PVC	9/1/2016	main	45.24	1.39%	0.63
R17-02C1.16-P-0884	REAVIS BARRACKS RD 12" CI MB 16' PV	9/1/2016	main	1.18	1.39%	0.02
R17-02C1.16-P-0885	S ELM AVE 8" CI MB 4' PVC	9/1/2016	main	186.35	1.39%	2.59
R17-02C1.16-P-0886	COMMUNITY LN 6" CI MB 6' PVC	9/1/2016	main	123.17	1.39%	1.71
R17-02C1.16-P-0887	RUDDY LN 6" CI MB 5' PVC	9/1/2016	main	55.55	1.39%	0.77
R17-02C1.16-P-0888	N POLO DR 8" CI MB 4' PVC	9/1/2016	main	3.31	1.39%	0.05
R17-02C1.16-P-0889	NORTHLAND AVE 6" CI MB 7' PVC	9/1/2016	main	67.75	1.39%	0.94
R17-02C1.16-P-0890	DELMAR BLVD 8" CI MB 15' PVC	9/1/2016	main	39.98	1.39%	0.56
R17-02C1.16-P-0891	MARSHALL AVE 6" CI MB 5' PVC	9/1/2016	main	76.85	1.39%	1.07
R17-02C1.16-P-0892	HENRIETTA AVE 6" CI MB 6' DI	9/1/2016	main	137.21	1.39%	1.91
R17-02C1.16-P-0893	RUSSELL AVE 6" CI MB 4' PVC	9/1/2016	main	633.86	1.39%	8.81
R17-02C1.16-P-0894	MELROSE AVE 6" CI MB 3.5' PVC	9/1/2016	main	271.83	1.39%	3.78
R17-02C1.16-P-0895	REINDEER DR 6" CI MB 6' PVC	9/1/2016	main	12.76	1.39%	0.18
R17-02C1.16-P-0896	CRESCENT AVE 4" CI MB 4' PVC	9/1/2016	main	103.59	1.39%	1.44
R17-02C1.16-P-0897	CRESCENT AVE 4" CI MB 4' PVC	9/1/2016	main	104.80	1.39%	1.46
R17-02C1.16-P-0898	VISTA CREEK LN 6" CI MB 6' PVC	9/1/2016	main	26.86	1.39%	0.37
R17-02C1.16-P-0899	CARONDELET AVE 6" CI MB 4' PVC	9/1/2016	main	119.01	1.39%	1.65
R17-02C1.16-P-0900	OAK TREE DR 8" CI MB 6' PVC	9/1/2016	main	279.52	1.39%	3.89
R17-02C1.16-P-0901	WESTGLEN VILLAGE DR 8" CI MB 7' PVC	9/1/2016	main	9.55	1.39%	0.13
R17-02C1.16-P-0902	WHITSTONE CT 6" CI MB 4' PVC	9/1/2016	main	168.29	1.39%	2.34
R17-02C1.16-P-0903	PARKFIELD TER 6" CI MB 4' PVC	9/1/2016	main	248.43	1.39%	3.45
R17-02C1.16-P-0904	PARK DR 6" CI MB 6' PVC	9/1/2016	main	100.75	1.39%	1.40
R17-02C1.16-P-0905	WINDSOR GARDENS CT 6" CI MB 5' PVC	9/1/2016	main	83.62	1.39%	1.16
R17-02C1.16-P-0906	PAS DR 6" CI MB 2' PVC	9/1/2016	main	234.17	1.39%	3.25
R17-02C1.16-P-0907	RAYMOND AVE 8" CI MB 6' PVC	9/1/2016	main	3.69	1.39%	0.05
R17-02C1.16-P-0908	AMBOIS DR 6" CI MB 8' PVC	9/1/2016	main	255.99	1.39%	3.56
R17-02C1.16-P-0909	FOXBORO RD 6" CI MB 8' PVC	9/1/2016	main	310.31	1.39%	4.31
R17-02C1.16-P-0910	CORNELL AVE 6" CI MB 2' PVC	9/1/2016	main	132.08	1.39%	1.84
R17-02C1.16-P-0911	N KILARE LN FV REPL V23-211	9/1/2016	main	191.23	1.39%	2.66

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0912	OLD MANOR RD 6" CI MB 8' PVC	9/1/2016	main	288.51	1.39%	4.01
R17-02C1.16-P-0913	SALERNO DR 8" CI MB 6' PVC	9/1/2016	main	15.25	1.39%	0.21
R17-02C1.16-P-0914	VILLAGE GREEN PKWY 12" DI MB 7' PVC	9/1/2016	main	309.38	1.39%	4.30
R17-02C1.16-P-0915	WHITSTONE CT 6" CI MB 7' PVC	9/1/2016	main	97.28	1.39%	1.35
R17-02C1.16-P-0916	CHESTERFIELD AIRPORT RD 8" DI MB 3'	9/1/2016	main	51.42	1.39%	0.71
R17-02C1.16-P-0917	GRAF AVE 6" CI MB 4' PVC	9/1/2016	main	115.20	1.39%	1.60
R17-02C1.16-P-0918	HERNAN DR 6" CI 4' PVC	9/1/2016	main	275.85	1.39%	3.83
R17-02C1.16-P-0919	WALINCA TER 6" CI MB 4' PVC	9/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-0920	RIDERWOOD DR 6" CI MB 7' PVC	9/1/2016	main	217.92	1.39%	3.03
R17-02C1.16-P-0921	PETROVA AVE 6" CI MB 4' PVC	9/1/2016	main	532.40	1.39%	7.40
R17-02C1.16-P-0922	DORWOOD DR 6" CI MB 6' PVC	9/1/2016	main	611.48	1.39%	8.50
R17-02C1.16-P-0923	LADUE FOREST 6" CI MB 4.5' PVC	9/1/2016	main	115.42	1.39%	1.60
R17-02C1.16-P-0924	EL MORO AVE 4" CI MB 2' PVC	9/1/2016	main	179.05	1.39%	2.49
R17-02C1.16-P-0925	JUNE AVE 6" CI MB 4' PVC	9/1/2016	main	160.82	1.39%	2.24
R17-02C1.16-P-0926	HORATIO DR 4" CI MB 4' PVC	9/1/2016	main	94.97	1.39%	1.32
R17-02C1.16-P-0927	WAGELEY PL 6" CI MB 5' PVC	9/1/2016	main	290.25	1.39%	4.03
R17-02C1.16-P-0928	CRAIG RD 8" CI MB 4' PVC	9/1/2016	main	11.60	1.39%	0.16
R17-02C1.16-P-0929	CRESCENT AVE SVLV REPL Q25-161	9/1/2016	main	3,326.87	1.39%	46.24
R17-02C1.16-P-0930	WILSHIRE TER 6" CI MB 1.5' PVC	9/1/2016	main	30.74	1.39%	0.43
R17-02C1.16-P-0931	PAGE AVE SVLV INSTALL	9/1/2016	main	18.94	1.39%	0.26
R17-02C1.16-P-0932	FAIRHAM AVE 6" CI MB 5' PVC	9/1/2016	main	0.20	1.39%	0.00
R17-02C1.16-P-0933	CHERRY HILL DR 6" CI MB 5' PVC	9/1/2016	main	149.70	1.39%	2.08
R17-02C1.16-P-0934	KINGS DR 6" CI MB 5' PVC	9/1/2016	main	41.35	1.39%	0.57
R17-02C1.16-P-0935	WINDINGPATH LN 6" CI MB 3' PVC	9/1/2016	main	326.51	1.39%	4.54
R17-02C1.16-P-0936	ORTHWEIN ESMT 6" CI MB 9' PVC	9/1/2016	main	121.29	1.39%	1.69
R17-02C1.16-P-0937	MEADOWSIDE DR 6" CI MB 6' PVC	9/1/2016	main	57.27	1.39%	0.80
R17-02C1.16-P-0938	RUSSELL AVE 6" CI MB 6' PVC	9/1/2016	main	476.51	1.39%	6.62
R17-02C1.16-P-0939	TRENT DR 6" CI MB 5' PVC	9/1/2016	main	390.58	1.39%	5.43
R17-02C1.16-P-0940	CHARRETTE DR 6" CI MB 4' PVC	9/1/2016	main	487.54	1.39%	6.78
R17-02C1.16-P-0941	CARTER CT 6" CI MB 4' PVC	9/1/2016	main	510.53	1.39%	7.10
R17-02C1.16-P-0942	HEATHER GLEN DR 6" DI MB 6' PVC	9/1/2016	main	38.93	1.39%	0.54
R17-02C1.16-P-0943	FOX CREEK CT 6" CI MB 5' PVC	9/1/2016	main	280.91	1.39%	3.90
R17-02C1.16-P-0944	NASSAU CIR 6" CI MB 4' PVC	9/1/2016	main	1,245.83	1.39%	17.32
R17-02C1.16-P-0945	BIG BEND BLVD 6" CI MB 2' PVC	9/1/2016	main	30.74	1.39%	0.43
R17-02C1.16-P-0946	DAR LN 6" CI MB 6' PVC	9/1/2016	main	204.60	1.39%	2.84
R17-02C1.16-P-0947	S MASON RD 8" AC MB 3' DI	9/1/2016	main	469.79	1.39%	6.53
R17-02C1.16-P-0948	QUINWOOD AVE 4" AC MB 8' PVC	9/1/2016	main	2,798.30	1.39%	38.90
R17-02C1.16-P-0949	PEBBLE ACRES DR 6" CI MB 6' PVC	9/1/2016	main	436.60	1.39%	6.07
R17-02C1.16-P-0950	WOODLAND WAY 6" CI MB 3.5' PVC	9/1/2016	main	0.01	1.39%	0.00
R17-02C1.16-P-0951	GRAMOND DR SVLV REPL 16I-050	9/1/2016	main	191.88	1.39%	2.67
R17-02C1.16-P-0952	NORTHLAND AVE 6" CI MB 6' PVC	9/1/2016	main	82.61	1.39%	1.15
R17-02C1.16-P-0953	JACINTO DR 6" CI MB 6' PVC	9/1/2016	main	217.81	1.39%	3.03
R17-02C1.16-P-0954	OAKWOOD LN 6" AC MB 5' PVC	9/1/2016	main	96.86	1.39%	1.35
R17-02C1.16-P-0955	S LYLE AVE 6" CI MB 4' PVC	9/1/2016	main	1.07	1.39%	0.01
R17-02C1.16-P-0956	TOPTON WAY 6" CI MB 2.5' PVC	9/1/2016	main	126.91	1.39%	1.76
R17-02C1.16-P-0957	MELROSE AVE 6" CI MB 16' PVC	9/1/2016	main	159.95	1.39%	2.22
R17-02C1.16-P-0958	DOVE DR 6" CI MB 4' PVC	9/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-0959	GARESCHKE AVE 6" CI MB 1.5' PVC	9/1/2016	main	120.33	1.39%	1.67
R17-02C1.16-P-0960	SABRINA LN 6" CI MB 4' PVC	9/1/2016	main	21.95	1.39%	0.31
R17-02C1.16-P-0961	RIDGETOP DR 6" CI MB 6' PVC	9/1/2016	main	124.34	1.39%	1.73
R17-02C1.16-P-0962	ARMSTRONG DR 6" CI MB 4' PVC	9/1/2016	main	104.79	1.39%	1.46
R17-02C1.16-P-0963	LAUREL HILL DR 6" CI MB 3' PVC	9/1/2016	main	250.24	1.39%	3.48
R17-02C1.16-P-0964	CHAMBERS RD 12" CI MB 12.5' PVC	9/1/2016	main	27.02	1.39%	0.38
R17-02C1.16-P-0965	GREEN COVE LN 6" CI MB 6' PVC	9/1/2016	main	57.94	1.39%	0.81
R17-02C1.16-P-0966	WAKEFIELD DR 6" CI MB 6' PVC	9/1/2016	main	259.38	1.39%	3.61
R17-02C1.16-P-0967	KENWOOD DR 6" CI MB 5' PVC	9/1/2016	main	80.51	1.39%	1.12
R17-02C1.16-P-0968	PEMBURY DR 6" CI MB 2' PVC	9/1/2016	main	254.08	1.39%	3.53
R17-02C1.16-P-0969	KINGSTON MANOR DR 6" CI MB 3' PVC	9/1/2016	main	461.62	1.39%	6.42

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-0970	TESSON FERRY RD 12" CI MB 3' DI	9/1/2016	main	6.06	1.39%	0.08
R17-02C1.16-P-0971	DOVERHILL CT 6" CI MB 3' PVC	9/1/2016	main	439.96	1.39%	6.12
R17-02C1.16-P-0972	PAGE AVE 12" CI MB 14' PVC	9/1/2016	main	29.93	1.39%	0.42
R17-02C1.16-P-0973	STATEWOOD DR 6" CI MB 4' PVC	9/1/2016	main	344.52	1.39%	4.79
R17-02C1.16-P-0974	HEEGE RD 8" CI MB 3' PVC	9/1/2016	main	3.04	1.39%	0.04
R17-02C1.16-P-0975	BEAULAC DR 6" CI MB 2' PVC	9/1/2016	main	352.75	1.39%	4.90
R17-02C1.16-P-0976	APPLETON DR 6" CI MB 5' PVC	9/1/2016	main	221.16	1.39%	3.07
R17-02C1.16-P-0977	OLD HANLEY RD 6" CI MB 4' PVC	9/1/2016	main	131.87	1.39%	1.83
R17-02C1.16-P-0978	COLLETT DR 6" CI MB 4' PVC	9/1/2016	main	234.89	1.39%	3.26
R17-02C1.16-P-0979	BELLEFONTAINE RD 8" CI MB 5' PVC	9/1/2016	main	17.01	1.39%	0.24
R17-02C1.16-P-0980	OGDEN AVE 12" CI MB 6' PVC	9/1/2016	main	10.75	1.39%	0.15
R17-02C1.16-P-0981	SAPPINGTON BARRACKS RD 8" CI MB 6'	9/1/2016	main	5.06	1.39%	0.07
R17-02C1.16-P-0982	MORTON AVE 6" CI MB 7' PVC	9/1/2016	main	7.06	1.39%	0.10
R17-02C1.16-P-0983	DORWOOD DR 6" CI MB 3.5' PVC	9/1/2016	main	552.44	1.39%	7.68
R17-02C1.16-P-0984	DIVOT DR 6" CI BM 5' PVC	9/1/2016	main	285.12	1.39%	3.96
R17-02C1.16-P-0985	BIRCHSTONE DR 6" CI MB 4' PVC	9/1/2016	main	208.53	1.39%	2.90
R17-02C1.16-P-0986	KALINDA LN 6" CI MB 4' PVC	9/1/2016	main	170.12	1.39%	2.36
R17-02C1.16-P-0987	EAST CONCORD RD 8" CI MB 5' PVC	9/1/2016	main	41.19	1.39%	0.57
R17-02C1.16-P-0988	NYFLOT AVE 6" CI MB 5' PVC	9/1/2016	main	179.91	1.39%	2.50
R17-02C1.16-P-0989	COACHELLA DR 6" CI MB 4' PVC	9/1/2016	main	249.42	1.39%	3.47
R17-02C1.16-P-0990	LAVINIA DR 6" CI MB 5' PVC	9/1/2016	main	265.07	1.39%	3.68
R17-02C1.16-P-0991	DARR DR 6" CI MB 4' PVC	9/1/2016	main	159.47	1.39%	2.22
R17-02C1.16-P-0992	FRONTENAC ESTATES 6" CI MB 49' DI	9/1/2016	main	199.55	1.39%	2.77
R17-02C1.16-P-0993	JENNINGS STATION RD 12" CI MB 14' P	9/1/2016	main	18.55	1.39%	0.26
R17-02C1.16-P-0994	CASTRO DR 6" CI MB 5' PVC	9/1/2016	main	98.55	1.39%	1.37
R17-02C1.16-P-0995	N MASON RD 8" CI MB 4' PVC	9/1/2016	main	0.81	1.39%	0.01
R17-02C1.16-P-0996	BELLEFONTAINE RD 8" CI MB 3' PVC	9/1/2016	main	10.21	1.39%	0.14
R17-02C1.16-P-0997	W DUCHESNE DR 6" CI MB 4' PVC	9/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-0998	ARV ELLEN DR SVLV REPL 131-133	9/1/2016	main	155.88	1.39%	2.17
R17-02C1.16-P-0999	BELLEFONTAINE RD 8" CI MB 6' PVC	9/1/2016	main	20.41	1.39%	0.28
R17-02C1.16-P-1000	MIDLAND DR 6" CI MB 6' PVC	9/1/2016	main	727.93	1.39%	10.12
R17-02C1.16-P-1001	FIESTA CIR 6" CI MB 4' PVC	9/1/2016	main	231.47	1.39%	3.22
R17-02C1.16-P-1002	MANDA LN 6" CI MB 2' PVC	9/1/2016	main	275.48	1.39%	3.83
R17-02C1.16-P-1003	COACHELLA DR 6" CI MB 4' PVC	9/1/2016	main	270.35	1.39%	3.76
R17-02C1.16-P-1004	BELLEFONTAINE RD 8" CI MB 6' PVC	9/1/2016	main	20.41	1.39%	0.28
R17-02C1.16-P-1005	BERMUDA DR SVLV REPL 31G-005	9/1/2016	main	198.89	1.39%	2.76
R17-02C1.16-P-1006	BRAEMAR DR 6" CI MB 2' PVC	9/1/2016	main	171.10	1.39%	2.38
R17-02C1.16-P-1007	ACKERMAN AVE 6" CI MB 5' PVC	9/1/2016	main	93.08	1.39%	1.29
R17-02C1.16-P-1008	S BERRY RD 6" CI MB 3' PVC	9/1/2016	main	46.11	1.39%	0.64
R17-02C1.16-P-1009	JULIAN AVE 4" CI MB 5' PVC	9/1/2016	main	219.27	1.39%	3.05
R17-02C1.16-P-1010	LEMAY FERRY RD 8" CI MB 8' PVC	9/1/2016	main	5.97	1.39%	0.08
R17-02C1.16-P-1011	DELRAY CIR FV REPL 20V-020	9/1/2016	main	336.17	1.39%	4.67
R17-02C1.16-P-1012	CLEARFIELD DR 6" CI MB 4' PVC	9/1/2016	main	306.05	1.39%	4.25
R17-02C1.16-P-1013	GILL AVE 6" CI MB 6' PVC	9/1/2016	main	140.13	1.39%	1.95
R17-02C1.16-P-1014	MOORLANDS DR 6" CI MB 4' PVC	9/1/2016	main	2.48	1.39%	0.03
R17-02C1.16-P-1015	S FLORIDALE AVE 6" CI MB 4' PVC	9/1/2016	main	162.94	1.39%	2.26
R17-02C1.16-P-1016	VILLA DORADO DR 8" CI MB 5' PVC	9/1/2016	main	7.48	1.39%	0.10
R17-02C1.16-P-1017	KINGSLAND AVE FV REPL H17-061	9/1/2016	main	152.15	1.39%	2.11
R17-02C1.16-P-1018	CROFTON AVE 6" CI MB 4' PVC	9/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-1019	MARIE LN 6" CI MB 3' PVC	9/1/2016	main	284.57	1.39%	3.96
R17-02C1.16-P-1020	NAVAJO LN 6" CI MB 3' PVC	9/1/2016	main	46.11	1.39%	0.64
R17-02C1.16-P-1021	SHAW AND FRANCIS ESMT 6" CI MB 9' P	9/1/2016	main	144.73	1.39%	2.01
R17-02C1.16-P-1022	OLDFARM DR 6" CI MB 4' PVC	9/1/2016	main	460.62	1.39%	6.40
R17-02C1.16-P-1023	NEW HALLS FERRY RD 12" CI MB 5' PVC	9/1/2016	main	28.86	1.39%	0.40
R17-02C1.16-P-1024	GILL AVE 6" CI MB 8' PVC	9/1/2016	main	39.80	1.39%	0.55
R17-02C1.16-P-1025	CAUSEWAY DR 6" CI MB 3' PVC	9/1/2016	main	267.44	1.39%	3.72
R17-02C1.16-P-1026	QUEENS DR 6" CI MB 4' PVC	9/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-1027	EDGEWOOD DR 6" CI MB 2' DI	9/1/2016	main	1.94	1.39%	0.03

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1028	BIRCHWOOD DR 6" CI MB 5' PVC	9/1/2016	main	187.28	1.39%	2.60
R17-02C1.16-P-1029	BIG BEND BLVD 6" CI MB 5' PVC	9/1/2016	main	76.85	1.39%	1.07
R17-02C1.16-P-1030	LEAWOOD DR 6" CI MB 6' PVC	9/1/2016	main	246.46	1.39%	3.43
R17-02C1.16-P-1031	WEBSTER ACRES 6" CI MB 4' PVC	9/1/2016	main	61.48	1.39%	0.85
R17-02C1.16-P-1032	LOOKOUT AVE 10" CI MB 7' PVC	9/1/2016	main	1,579.37	1.39%	21.95
R17-02C1.16-P-1035	S HANLEY RD 20" CI MB 12' DI	9/1/2016	main	44.38	1.39%	0.62
R17-02C1.16-P-1036	LA JOLLA DR 6" CI MB 4' PVC	9/1/2016	main	166.09	1.39%	2.31
R17-02C1.16-P-1037	NORTHUMBERLAND DR 6" CI MB 6' PVC	9/1/2016	main	248.04	1.39%	3.45
R17-02C1.16-P-1038	S ELIZABETH AVE 6" CI MB 6' PVC	9/1/2016	main	51.55	1.39%	0.72
R17-02C1.16-P-1039	JOPLIN AVE 6" CI MB 6' PVC	9/1/2016	main	408.97	1.39%	5.68
R17-02C1.16-P-1040	REVERE LN 6" CI MB 5' PVC	9/1/2016	main	311.92	1.39%	4.34
R17-02C1.16-P-1041	NORTHMOOR DR 6" CI MB 4' PVC	9/1/2016	main	331.32	1.39%	4.61
R17-02C1.16-P-1042	MASON MANOR RD 6" CI MB 6' PVC	9/1/2016	main	473.88	1.39%	6.59
R17-02C1.16-P-1043	ESSEX AVE 6" CI MB 7' PVC	9/1/2016	main	80.76	1.39%	1.12
R17-02C1.16-P-1044	COTTONWOOD DR 6" CI MB 5' PVC	9/1/2016	main	171.61	1.39%	2.39
R17-02C1.16-P-1045	FIFTH PLZ 6" CI MB 20' PVC	9/1/2016	main	307.39	1.39%	4.27
R17-02C1.16-P-1047	EMMA AVE 6" CI MB 7' PVC	9/1/2016	main	65.00	1.39%	0.90
R17-02C1.16-P-1048	FIRST ST 6" CI MB 6' PVC	9/1/2016	main	88.22	1.39%	1.23
R17-02C1.16-P-1049	KINGSLEY DR 6" CI MB 5' PVC	9/1/2016	main	76.85	1.39%	1.07
R17-02C1.16-P-1050	ROYAL AVE 6" CI MB 8' PVC	9/1/2016	main	105.98	1.39%	1.47
R17-02C1.16-P-1051	WINDWARD CT 6" CI MB 4' PVC	9/1/2016	main	331.26	1.39%	4.60
R17-02C1.16-P-1052	NARA DR 6" CI MB 4' PVC	9/1/2016	main	191.91	1.39%	2.67
R17-02C1.16-P-1053	MCKINLEY AVE 6" CI MB 6' PVC	9/1/2016	main	112.22	1.39%	1.56
R17-02C1.16-P-1054	HAMPDEN PL 6" DI MB 4' PVC	9/1/2016	main	1,284.50	1.39%	17.85
R17-02C1.16-P-1055	OUTER LADUE DR 6" CI MB 4' PVC	9/1/2016	main	176.97	1.39%	2.46
R17-02C1.16-P-1056	CADDYSHACK CIR FV REPL N27-049	9/1/2016	main	191.23	1.39%	2.66
R17-02C1.16-P-1057	HELEN AVE 6" CI MB 5' PVC	9/1/2016	main	191.19	1.39%	2.66
R17-02C1.16-P-1058	KATHLYN DR 6" CI MB 4' PVC	9/1/2016	main	211.95	1.39%	2.95
R17-02C1.16-P-1059	MCKINLEY AVE 6" CI MB 7' DI	9/1/2016	main	173.16	1.39%	2.41
R17-02C1.16-P-1060	KORTWRIGHT AVE 12" CI MB 3' PVC	9/1/2016	main	0.12	1.39%	0.00
R17-02C1.16-P-1061	HIGH PL 6" CI MB 8' PVC	9/1/2016	main	140.29	1.39%	1.95
R17-02C1.16-P-1062	CLAYRIDGE DR SVLV REPL 09J-108	9/1/2016	main	279.76	1.39%	3.89
R17-02C1.16-P-1063	ORBITT DR 6" CI MB 5' PVC	9/1/2016	main	513.93	1.39%	7.14
R17-02C1.16-P-1064	HIGHLAND DR 6" CI MB 5' PVC	9/1/2016	main	199.05	1.39%	2.77
R17-02C1.16-P-1065	PAGE AVE 6" CI MB 4' PVC	9/1/2016	main	1.19	1.39%	0.02
R17-02C1.16-P-1066	COMET DR 6" CI MB 8' PVC	9/1/2016	main	336.36	1.39%	4.68
R17-02C1.16-P-1067	GRAF AVE 6" CI MB 6' PVC	9/1/2016	main	100.77	1.39%	1.40
R17-02C1.16-P-1068	MORTON AVE 6" CI MB 3' PVC	9/1/2016	main	0.77	1.39%	0.01
R17-02C1.16-P-1069	WATSON RD 8" CI MB 7' PVC	9/1/2016	main	6.19	1.39%	0.09
R17-02C1.16-P-1070	N BALLAS RD 12" CI MB 6' PVC	9/1/2016	main	10.27	1.39%	0.14
R17-02C1.16-P-1071	HOMEWARD LN 6" CI MB 5' PVC	9/1/2016	main	171.41	1.39%	2.38
R17-02C1.16-P-1072	CAMBRIA DR 6" CI MB 5' PVC	9/1/2016	main	222.85	1.39%	3.10
R17-02C1.16-P-1073	MIRIAM BLVD 6" CI MB 4' PVC	9/1/2016	main	354.35	1.39%	4.93
R17-02C1.16-P-1074	DOUGLAS AVE 6" CI MB 4' PVC	9/1/2016	main	133.85	1.39%	1.86
R17-02C1.16-P-1075	MIREMONT DR 6" CI MB 5' PVC	9/1/2016	main	748.89	1.39%	10.41
R17-02C1.16-P-1076	BARAT LN 6" CI MB 14' DI	9/1/2016	main	708.84	1.39%	9.85
R17-02C1.16-P-1077	VICKIE PL 6" CI MB 3' PVC	9/1/2016	main	224.29	1.39%	3.12
R17-02C1.16-P-1078	MERAMAR CT 6" CI MB 3' PVC	9/1/2016	main	26.04	1.39%	0.36
R17-02C1.16-P-1079	SCHUESSLER RD 6" CI MB 2' PVC	9/1/2016	main	106.12	1.39%	1.48
R17-02C1.16-P-1080	FOREST HOME DR 8" CI MB 20' PVC	9/1/2016	main	4.49	1.39%	0.06
R17-02B1.16-P-0060	MOSL_Patterson_Rd_Bore_600'_12"HDPE	10/1/2016	main	2,869.17	1.39%	39.88
R17-02C1.16-P-1081	LITZSINGER RD 6" CI MB 3' PVC	10/1/2016	main	1.41	1.39%	0.02
R17-02C1.16-P-1082	DAUPHIN LN 6" CI MB 7' PVC	10/1/2016	main	875.56	1.39%	12.17
R17-02C1.16-P-1083	BOPP LN 6" CI MB 4' PVC	10/1/2016	main	286.91	1.39%	3.99
R17-02C1.16-P-1084	CLAYCHESTER DR 6" CI MB 4' PVC	10/1/2016	main	237.79	1.39%	3.31
R17-02C1.16-P-1085	GREEN TREE LN 6" CI MB 5' PVC	10/1/2016	main	136.92	1.39%	1.90
R17-02C1.16-P-1086	MELVIN AVE 6" CI MB 8' PVC	10/1/2016	main	326.43	1.39%	4.54
R17-02C1.16-P-1087	MAYFAIR PL 6" CI MB 3' PVC	10/1/2016	main	2.33	1.39%	0.03

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1088	MIDLAND BLVD 6" CI MB 5' PVC	10/1/2016	main	4.36	1.39%	0.06
R17-02C1.16-P-1089	COMMUNITY LN 6" CI MB 4' PVC	10/1/2016	main	216.85	1.39%	3.01
R17-02C1.16-P-1090	LARKSPUR DR 6" CI MB 3' PVC	10/1/2016	main	218.95	1.39%	3.04
R17-02C1.16-P-1091	FRANCIS PL 6" CI MB 6' PVC	10/1/2016	main	40.27	1.39%	0.56
R17-02C1.16-P-1092	TELEGRAPH RD 8" CI MB 8' PVC	10/1/2016	main	1.46	1.39%	0.02
R17-02C1.16-P-1093	DULUTH DR 6" CI MB 2' PVC	10/1/2016	main	162.41	1.39%	2.26
R17-02C1.16-P-1094	HOWARD GEORGE DR 8" DI MB 2' PVC	10/1/2016	main	1,144.41	1.39%	15.91
R17-02C1.16-P-1095	BAXTER RD 16" DI MB 4' DI	10/1/2016	main	79.85	1.39%	1.11
R17-02C1.16-P-1096	MERUS CT 8" DI MB 14' PVC	10/1/2016	main	125.31	1.39%	1.74
R17-02C1.16-P-1097	TOPTON WAY 6" CI MB 3' PVC	10/1/2016	main	119.66	1.39%	1.66
R17-02C1.16-P-1098	GUELBRETH LN 6" CI MB 3' PVC	10/1/2016	main	13.94	1.39%	0.19
R17-02C1.16-P-1099	LEVERETTE DR 6" CI MB 6' PVC	10/1/2016	main	98.88	1.39%	1.37
R17-02C1.16-P-1100	EDGEFIELD DR 6" CI MB 6' PVC	10/1/2016	main	278.48	1.39%	3.87
R17-02C1.16-P-1101	S BRENTWOOD BLVD 8" CI MB 4' PVC	10/1/2016	main	5.17	1.39%	0.07
R17-02C1.16-P-1102	N HANLEY RD 8" CI MB 5' PVC	10/1/2016	main	0.54	1.39%	0.01
R17-02C1.16-P-1103	SOMERSET DR 6" CI MB 5' PVC	10/1/2016	main	363.59	1.39%	5.05
R17-02C1.16-P-1104	TOPTON WAY 6" CI MB 4' PVC	10/1/2016	main	114.81	1.39%	1.60
R17-02C1.16-P-1105	BURBECK DR 6" CI MB 4.5' PVC	10/1/2016	main	303.15	1.39%	4.21
R17-02C1.16-P-1106	WILD OAK CT 6" CI MB 6' PVC	10/1/2016	main	375.70	1.39%	5.22
R17-02C1.16-P-1107	CROWLEY DR 6" CI MB 5' PVC	10/1/2016	main	308.78	1.39%	4.29
R17-02C1.16-P-1108	SENNAWOOD DR 6" CI MB 3' PVC	10/1/2016	main	252.54	1.39%	3.51
R17-02C1.16-P-1109	BRASS LANTERN DR 6" CI MB 4.5' PVC	10/1/2016	main	577.45	1.39%	8.03
R17-02C1.16-P-1110	CAMELOT LN 6" CI MB 4' PVC	10/1/2016	main	527.85	1.39%	7.34
R17-02C1.16-P-1111	CENTRAL AVE 6" CI MB 5' PVC	10/1/2016	main	625.40	1.39%	8.69
R17-02C1.16-P-1112	ORBITT DR 6" CI M 3' PVC	10/1/2016	main	165.36	1.39%	2.30
R17-02C1.16-P-1113	WEST FLORISSANT AVE. 6" CI MB 3' PV	10/1/2016	main	2.61	1.39%	0.04
R17-02C1.16-P-1114	WINDWARD CT 6" CI MB 3' PVC	10/1/2016	main	498.58	1.39%	6.93
R17-02C1.16-P-1115	CROSSETT DR 6" CI MB 4' PVC	10/1/2016	main	256.54	1.39%	3.57
R17-02C1.16-P-1116	PARADISE LN 6" CI MB 5' PVC	10/1/2016	main	170.66	1.39%	2.37
R17-02C1.16-P-1117	ALIX DR 6" CI MB 4' PVC	10/1/2016	main	235.09	1.39%	3.27
R17-02C1.16-P-1118	MELVIN AVE 6" CI MB 4' PVC	10/1/2016	main	171.08	1.39%	2.38
R17-02C1.16-P-1119	S BRENTWOOD BLVD 8" CI MB 8' PVC	10/1/2016	main	6.62	1.39%	0.09
R17-02C1.16-P-1120	CROSS GREEN LN 6" CI MB 6' PVC	10/1/2016	main	29.67	1.39%	0.41
R17-02C1.16-P-1121	HODIAMONT AVE 6" CI MB 5' PVC	10/1/2016	main	111.26	1.39%	1.55
R17-02C1.16-P-1122	WEST FLORISSANT AVE 6" CI MB 10' PV	10/1/2016	main	8.71	1.39%	0.12
R17-02C1.16-P-1123	WEST FLORISSANT AVE SVLV REPL 30F-0	10/1/2016	main	157.90	1.39%	2.19
R17-02C1.16-P-1124	DOVE DR 6" CI MB 3' PVC	10/1/2016	main	160.26	1.39%	2.23
R17-02C1.16-P-1125	TIMBERVALLEY RD 8" DI MB 4' PVC	10/1/2016	main	22.97	1.39%	0.32
R17-02C1.16-P-1126	HUNTINGTON DR 6" CI MB 3' PVC	10/1/2016	main	36.77	1.39%	0.51
R17-02C1.16-P-1127	DAYBREAK ESTATES FV REPL 11M-023	10/1/2016	main	456.63	1.39%	6.35
R17-02C1.16-P-1128	COLFAX AVE 6" CI MB 8' PVC	10/1/2016	main	79.83	1.39%	1.11
R17-02C1.16-P-1129	DANIEL RD 6" CI MB 3' PVC	10/1/2016	main	281.85	1.39%	3.92
R17-02C1.16-P-1130	MATHEW ST 6" CI MB 4' PVC	10/1/2016	main	187.95	1.39%	2.61
R17-02C1.16-P-1131	WEST FLORISSANT SVLV REPL 30E-074	10/1/2016	main	192.80	1.39%	2.68
R17-02C1.16-P-1132	VICKIE PL 6" CI MB 4' PVC	10/1/2016	main	176.16	1.39%	2.45
R17-02C1.16-P-1133	JULIAN AVE 1.5" GV MB 6' GV	10/1/2016	main	58.95	1.39%	0.82
R17-02C1.16-P-1134	HUNTINGTON DR 6" CI MB 14' PVC	10/1/2016	main	75.50	1.39%	1.05
R17-02C1.16-P-1135	VENTURA DR 6" CI MB 7' PVC	10/1/2016	main	171.76	1.39%	2.39
R17-02C1.16-P-1136	BELLA CLARE DR 6" CI MB 3.5' PVC	10/1/2016	main	821.76	1.39%	11.42
R17-02C1.16-P-1137	N GEYER RD 6" CI MB 8' PVC	10/1/2016	main	102.48	1.39%	1.42
R17-02C1.16-P-1138	VICKIE PL 6" CI MB 6' PVC	10/1/2016	main	211.52	1.39%	2.94
R17-02C1.16-P-1139	IVY AVE FV REPL 15I-079	10/1/2016	main	271.85	1.39%	3.78
R17-02C1.16-P-1140	N BALLAS RD 12" CI MB 6' PVC	10/1/2016	main	9.61	1.39%	0.13
R17-02C1.16-P-1141	SCENIC DR 6" CI MB 4' PVC	10/1/2016	main	297.34	1.39%	4.13
R17-02C1.16-P-1142	LINDWORTH LN 6" CI MB 15' PVC	10/1/2016	main	144.70	1.39%	2.01
R17-02C1.16-P-1143	SURF SIDE DR 6" CI MB 4' PVC	10/1/2016	main	299.73	1.39%	4.17
R17-02C1.16-P-1144	KEHRS MILL RD 6" CI MB 4' PVC	10/1/2016	main	123.61	1.39%	1.72
R17-02C1.16-P-1145	HUNTER AVE 6" CI MB 7' PVC	10/1/2016	main	6.26	1.39%	0.09

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.16-P-1146	WEST FLORISSANT AVE 12" CI MB 12' P	10/1/2016	main	451.55	1.39%	6.28
R17-02C1.16-P-1147	GLADYS AVE 12" CI MB 4' PVC	10/1/2016	main	27.62	1.39%	0.38
R17-02C1.16-P-1148	DAWNVIEW DR 6" CI MB 6' PVC	10/1/2016	main	427.35	1.39%	5.94
R17-02C1.16-P-1149	BROOKSHIRE DR 6" CI MB 3' PVC	10/1/2016	main	832.33	1.39%	11.57
R17-02C1.16-P-1150	SCHUETZ RD 8" CI MB 6' PVC	10/1/2016	main	17.41	1.39%	0.24
R17-02C1.16-P-1151	CALVIN AVE 6" CI MB 4' PVC	10/1/2016	main	107.71	1.39%	1.50
R17-02C1.16-P-1152	HODIAMONT AVE 6" CI MB 8' PVC	10/1/2016	main	189.52	1.39%	2.63
R17-02C1.16-P-1153	LOG CABIN LN 4" CI MB 4' PVC	10/1/2016	main	9.07	1.39%	0.13
R17-02C1.16-P-1154	LAWNSIDE DR 6" CI MB 10' PVC	10/1/2016	main	250.98	1.39%	3.49
R17-02C1.16-P-1155	JENNINGS STATION RD 12" CI M 17' PV	10/1/2016	main	18.28	1.39%	0.25
R17-02C1.16-P-1156	WEST FLORISSANT AVE 6" CI MB 5' PVC	10/1/2016	main	4.36	1.39%	0.06
R17-02C1.16-P-1157	HODIAMONT AVE 6" CI MB 5' PVC	10/1/2016	main	50.65	1.39%	0.70
R17-02C1.16-P-1158	S BEMISTON AVE 6" CI MB 6' PVC	10/1/2016	main	100.83	1.39%	1.40
R17-02C1.16-P-1159	ELMONT LN 6" CI MB 2' PVC	10/1/2016	main	397.43	1.39%	5.52
R17-02C1.16-P-1160	ST MATTHEW LN SVLV REPL 30M-069	10/1/2016	main	539.52	1.39%	7.50
R17-02C1.16-P-1161	TUMULTY DR 6" CI MB 4' PVC	10/1/2016	main	31.43	1.39%	0.44
R17-02C1.16-P-1162	COPPER HILL RD 6" CI MB 2' PVC	10/1/2016	main	264.74	1.39%	3.68
R17-02C1.16-P-1163	DUNN RD 6" CI MB 5' PVC	10/1/2016	main	679.55	1.39%	9.45
R17-02C1.16-P-1164	MELROSE AVE 6" CI MB 8' PVC	10/1/2016	main	140.61	1.39%	1.95
R17-02C1.16-P-1165	SAN BONITA AVE 6" CI MB 5' PVC	10/1/2016	main	1.34	1.39%	0.02
R17-02C1.16-P-1166	WESTLINE INDUSTRIAL DR 8" CI MB 5'	10/1/2016	main	14.51	1.39%	0.20
R17-02C1.16-P-1167	NEMNICH RD 6" CI MB 3' PVC	10/1/2016	main	204.25	1.39%	2.84
R17-02C1.16-P-1168	WOODSON RD 6" CI MB 5' PVC	10/1/2016	main	3.20	1.39%	0.04
R17-02C1.16-P-1169	S MASON RD 20" CI MB 9' DI	10/1/2016	main	62.14	1.39%	0.86
R17-02C1.16-P-1170	TREE TOP LN 8" CI MB 4' PVC	10/1/2016	main	4.35	1.39%	0.06
R17-02C1.16-P-1171	WATSON RD 16" CI MB 10' DI	10/1/2016	main	2.60	1.39%	0.04
R17-02C1.16-P-1172	WRENWOOD LN 8" CI MB 4' PVC	10/1/2016	main	9.37	1.39%	0.13
R17-02C1.16-P-1173	HOWARD GEORGE DR SVLV REPL Q23-123	10/1/2016	main	3,644.02	1.39%	50.65
R17-02C1.16-P-1174	CARMAN RD 8" CI MB 4' PVC	10/1/2016	main	6.76	1.39%	0.09
R17-02C1.16-P-1175	APPLE AVE SVLV REPL 300-193	10/1/2016	main	4,430.30	1.39%	61.58
R17-02C1.16-P-1176	BRASS LAMP DR 6" CI MB 10' PVC	10/1/2016	main	724.12	1.39%	10.07
R17-02C1.16-P-1177	S HARVEY AVE 6" CI MB 7' PVC	10/1/2016	main	217.43	1.39%	3.02
R17-02C1.16-P-1178	VALLEY PARK RD 12" CI MB 9' PVC	10/1/2016	main	6.24	1.39%	0.09
R17-02C1.16-P-1179	EAGLES LANDING CT 8" DI MB 5' PVC	10/1/2016	main	105.79	1.39%	1.47
R17-02C1.16-P-1180	SENNAWOOD DR 6" CI MB 3' PVC	10/1/2016	main	472.44	1.39%	6.57
R17-02C1.16-P-1181	N LINDBERGH BLVD 8" CI MB 7' PVC	10/1/2016	main	0.93	1.39%	0.01
R17-02C1.16-P-1182	OLD DORSETT RD 6" CI MB 7' PVC	10/1/2016	main	233.30	1.39%	3.24
R17-02C1.16-P-1183	PROGRESS PKWY 8" CI MB 6' PVC	10/1/2016	main	17.41	1.39%	0.24
R17-02C1.16-P-1184	WHITE AVE FV REPL 21J-223	10/1/2016	main	191.23	1.39%	2.66
R17-02C1.16-P-1185	ESSEX AVE 6" CI MB 4' PVC	10/1/2016	main	193.14	1.39%	2.68
R17-02C1.16-P-1186	MIMOSA LN 6" CI MB 4' PVC	10/1/2016	main	67.16	1.39%	0.93
R17-02C1.16-P-1187	HANAMOOR CT 6" CI MB 5' PVC	10/1/2016	main	483.95	1.39%	6.73
R17-02C1.16-P-1188	HORD AVE 6" CI MB 4' PVC	10/1/2016	main	0.17	1.39%	0.00
R17-02C1.16-P-1189	GARDEN AVE 6" CI MB 5' PVC	10/1/2016	main	132.93	1.39%	1.85
R17-02C1.16-P-1190	UNION RD 2" GV MB 6' PVC	10/1/2016	main	1.37	1.39%	0.02
R17-02C1.16-P-1191	OLD BALLAS RD 6" CI MB 4' PVC	10/1/2016	main	184.63	1.39%	2.57
R17-02C1.16-P-1192	BRUNSTON DR 6" CI MB 7' PVC	10/1/2016	main	358.13	1.39%	4.98
R17-02C1.16-P-1193	SUN VALLEY DR 6" CI MB 5' PVC	10/1/2016	main	619.87	1.39%	8.62
R17-02C1.16-P-1194	WEXFORD AVE 6" CI MB 3' DI	10/1/2016	main	407.73	1.39%	5.67
R17-02C1.16-P-1195	LOUISA AVE 6" CI MB 10' PVC	10/1/2016	main	172.15	1.39%	2.39
R17-02C1.16-P-1196	HIGHMONT DR 6" CI MB 5' PVC	10/1/2016	main	194.89	1.39%	2.71
R17-02C1.16-P-1197	HAWTHORNE CT 6" CI MB 3' PVC	10/1/2016	main	158.78	1.39%	2.21
R17-02C1.16-P-1198	MORRIS AVE SVLV REPL 12G-011	10/1/2016	main	324.53	1.39%	4.51
R17-02C1.16-P-1199	BRUNSTON DR 6" CI MB 5' PVC	10/1/2016	main	483.74	1.39%	6.72
R17-02C1.16-P-1200	DUNN RD 16" CI MB 8' DI	10/1/2016	main	101.35	1.39%	1.41
R17-02C1.16-P-1201	MANOR RIDGE DR 6" CI MB 5' PVC	10/1/2016	main	20.82	1.39%	0.29
R17-02C1.16-P-1202	DUNN RD 8" CI MB 8' PVC	10/1/2016	main	492.15	1.39%	6.84
R17-02C1.16-P-1203	FAIRHILLS DR 6" CI MB 4' PVC	10/1/2016	main	421.08	1.39%	5.85

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.16-P-1204	HANNIBAL DR 6" CI MB 4' PVC	10/1/2016	main	352.23	1.39%	4.90
R17-02C1.16-P-1205	LAKE MILL LN 6" CI MB 4' PVC	10/1/2016	main	303.47	1.39%	4.22
R17-02C1.16-P-1206	UNION RD 2" GV MB 3' GV	10/1/2016	main	0.68	1.39%	0.01
R17-02C1.16-P-1207	COLLEGE AVE SVLV REPL 30F-043	10/1/2016	main	246.99	1.39%	3.43
R17-02C1.16-P-1208	MADELINE CT 6" CI MB 11' PVC	10/1/2016	main	455.98	1.39%	6.34
R17-02C1.16-P-1209	GARLAND PL 6" CI MB 5' PVC	10/1/2016	main	342.95	1.39%	4.77
R17-02C1.16-P-1210	WAGER DR 6" CI MB 5' PVC	10/1/2016	main	346.67	1.39%	4.82
R17-02C1.16-P-1211	EARL DR 6" CI MB 6' PVC	10/1/2016	main	344.22	1.39%	4.78
R17-02C1.16-P-1212	LA JOLLA DR 6" CI MB 4' PVC	10/1/2016	main	596.04	1.39%	8.28
R17-02C1.16-P-1213	SUN VALLEY DR 6" CI MB 5' PVC	10/1/2016	main	250.74	1.39%	3.49
R17-02C1.16-P-1214	FRIARWOOD DR 6" CI MB 4' PVC	10/1/2016	main	266.21	1.39%	3.70
R17-02C1.16-P-1215	MANOR RIDGE DR SVLV REPL 21V-132	10/1/2016	main	688.35	1.39%	9.57
R17-02C1.16-P-1216	SUNBURY AVE 6" CI MB 9' PVC	10/1/2016	main	277.51	1.39%	3.86
R17-02C1.16-P-1217	CROWLEY DR 6" CI MB 6' PVC	10/1/2016	main	491.28	1.39%	6.83
R17-02C1.16-P-1218	DEBRA CT 6" CI MB 6' PVC	10/1/2016	main	381.17	1.39%	5.30
R17-02C1.16-P-1219	WELLSHIRE CT 6" CI MB 5' PVC	10/1/2016	main	200.97	1.39%	2.79
R17-02C1.16-P-1220	SUMTER RIDGE CT 6" DI MB 4' PVC	10/1/2016	main	7.03	1.39%	0.10
R17-02C1.16-P-1221	SPOEDE HILLS DR 6" CI MB 6' PVC	10/1/2016	main	249.88	1.39%	3.47
R17-02C1.16-P-1222	JONES AVE 6" CI MB 4' PVC	10/1/2016	main	66.72	1.39%	0.93
R17-02C1.16-P-1223	VERLENE DR 6" CI MB 6' PVC	10/1/2016	main	815.45	1.39%	11.33
R17-02C1.16-P-1224	BOSWORTH DR 6" CI MB 5' PVC	10/1/2016	main	220.07	1.39%	3.06
R17-02C1.16-P-1225	WESTGLEN DR 6" CI MB 5' PVC	10/1/2016	main	259.34	1.39%	3.60
R17-02C1.16-P-1226	EASTHAM DR 6" CI MB 3' PVC	10/1/2016	main	284.05	1.39%	3.95
R17-02C1.16-P-1227	JAMBOREE DR 6" CI MB 3' PVC	10/1/2016	main	17.11	1.39%	0.24
R17-02C1.16-P-1228	MURCIA ST 6" CI MB 4' PVC	10/1/2016	main	108.88	1.39%	1.51
R17-02C1.16-P-1229	ORTHWEIN ESMT 6" CI MB 5' PVC	10/1/2016	main	62.20	1.39%	0.86
R17-02C1.16-P-1230	ROYAL PINES DR 8" DI MB 6' PVC	10/1/2016	main	34.46	1.39%	0.48
R17-02C1.16-P-1231	FOXBORO RD 6" CI MB 18' PVC	10/1/2016	main	184.66	1.39%	2.57
R17-02C1.16-P-1232	KINGSBURY BLVD 4" CI MB 4' PVC	10/1/2016	main	54.38	1.39%	0.76
R17-02C1.16-P-1233	PURDUE AVE 6" CI MB 6' PVC	10/1/2016	main	0.01	1.39%	0.00
R17-02C1.16-P-1234	ORCHARD HILL DR 6" DI MB 4' PVC	10/1/2016	main	28.44	1.39%	0.40
R17-02C1.16-P-1235	TRASK DR 6" CI MB 2' PVC	10/1/2016	main	189.44	1.39%	2.63
R17-02C1.16-P-1236	ARLINGTON DR 6" CI MB 4' PVC	10/1/2016	main	3.49	1.39%	0.05
R17-02C1.16-P-1237	HANAMOOR CT 6" CI MB 6' PVC	10/1/2016	main	353.17	1.39%	4.91
R17-02C1.16-P-1238	MARY AVE SVLV REPL 20J-113	10/1/2016	main	529.65	1.39%	7.36
R17-02C1.16-P-1239	N CLAY AVE 6" CI MB 7' PVC	10/1/2016	main	24.56	1.39%	0.34
R17-02C1.16-P-1240	DOWN HILL DR 6" CI MB 6' PVC	10/1/2016	main	100.75	1.39%	1.40
R17-02C1.16-P-1241	CHIEFTAIN DR 6" CI MB 5' PVC	10/1/2016	main	412.13	1.39%	5.73
R17-02C1.16-P-1242	MARSHALL PL 4" CI MB 4' PVC	10/1/2016	main	9.07	1.39%	0.13
R17-02C1.16-P-1243	PEAL DR 6" CI MB 4' PVC	10/1/2016	main	245.61	1.39%	3.41
R17-02C1.16-P-1244	MELVIN AVE 6" CI MB 2.5' PVC	10/1/2016	main	21.81	1.39%	0.30
R17-02C1.16-P-1245	TALLIE DR 6" CI MB 3.5' PVC	10/1/2016	main	194.56	1.39%	2.70
R17-02C1.16-P-1246	MELVIN AVE SVLV REPL (NOT IN BOOK)	10/1/2016	main	198.84	1.39%	2.76
R17-02C1.16-P-1247	EDGEFIELD DR SVLV REPL 32E-091	10/1/2016	main	97.96	1.39%	1.36
R17-02C1.16-P-1248	CARDIGAN DR 6" CI MB 4' PVC	10/1/2016	main	232.39	1.39%	3.23
R17-02C1.16-P-1249	SOUTHAMPTON DR 6" CI MB 10' PVC	10/1/2016	main	945.20	1.39%	13.14
R17-02C1.16-P-1250	CAMBRIA DR 6" CI MB 5' PVC	10/1/2016	main	213.64	1.39%	2.97
R17-02C1.16-P-1251	FOX MANOR DR 8" CI MB 5' PVC	10/1/2016	main	17.01	1.39%	0.24
R17-02C1.16-P-1252	PALLARDY LN 6" CI MB 3.5' PVC	10/1/2016	main	18.21	1.39%	0.25
R17-02C1.16-P-1253	HEATH DR 6" CI MB 5' PVC	10/1/2016	main	133.15	1.39%	1.85
R17-02C1.16-P-1254	MARYVALE LN 6" CI MB 5' PVC	10/1/2016	main	60.89	1.39%	0.85
R17-02C1.16-P-1255	ELBRING DR 6" CI MB 3' PVC	10/1/2016	main	124.34	1.39%	1.73
R17-02C1.16-P-1256	ENGLEWOOD PL 6" CI MB 6' PVC	10/1/2016	main	39.59	1.39%	0.55
R17-02C1.16-P-1257	EDLIN DR 6" CI MB 7' PVC	10/1/2016	main	84.19	1.39%	1.17
R17-02C1.16-P-1258	PARKFIELD TER 6" CI MB 4' PVC	10/1/2016	main	97.03	1.39%	1.35
R17-02C1.16-P-1259	WOODLAND DR 6" CI MB 6' PVC	10/1/2016	main	1.60	1.39%	0.02
R17-02C1.16-P-1260	MARSHALL AVE 6" CI MB 5' PVC	10/1/2016	main	679.55	1.39%	9.45
R17-02C1.16-P-1261	MCKIBBON RD 6" CI MB 5' PVC	10/1/2016	main	49.94	1.39%	0.69

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.16-P-1262	FOXSPRINGS DR 8" DI MB 9' PVC	10/1/2016	main	81.19	1.39%	1.13
R17-02C1.16-P-1263	SHALLOWFORD DR 6" CI MB 5' PVC	10/1/2016	main	124.28	1.39%	1.73
R17-02C1.16-P-1264	WASHINGTON ST 4" CI MB 4' PVC	10/1/2016	main	63.73	1.39%	0.89
R17-02C1.16-P-1265	CHESHIRE FARM CT 6" DI MB 4' PVC	10/1/2016	main	29.20	1.39%	0.41
R17-02C1.16-P-1266	GRAF AVE 6" CI MB 4' PVC	10/1/2016	main	33.44	1.39%	0.46
R17-02C1.16-P-1267	MIMOSA LN 6" CI MB 9' PVC	10/1/2016	main	44.64	1.39%	0.62
R17-02C1.16-P-1268	FORTUNE LN 6" CI MB 6' PVC	10/1/2016	main	172.94	1.39%	2.40
R17-02C1.16-P-1269	HANNA RD 8" CI MB 6' PVC	10/1/2016	main	16.74	1.39%	0.23
R17-02C1.16-P-1270	N TEALWOOD DR SVLV REPL 23NA-011	10/1/2016	main	0.02	1.39%	0.00
R17-02C1.16-P-1271	KATHLEEN AVE SVLV REPL 15H-057	10/1/2016	main	107.17	1.39%	1.49
R17-02C1.16-P-1272	SAN GABRIEL PL 6" CI MB 4' PVC	10/1/2016	main	85.54	1.39%	1.19
R17-02C1.16-P-1273	ORCHARD CT 6" CI MB 4' PVC	10/1/2016	main	53.92	1.39%	0.75
R17-02C1.16-P-1274	SPRUCE ORCHARD DR 6" CI MB 5' PVC	10/1/2016	main	177.39	1.39%	2.47
R17-02C1.16-P-1275	KARINGTON PLACE DR SVLV REPL J30-01	10/1/2016	main	940.42	1.39%	13.07
R17-02C1.16-P-1276	GLADYS AVE 12" CI MB 5' PVC	10/1/2016	main	3.71	1.39%	0.05
R17-02C1.16-P-1277	CARMAN RD 8" CI MB 5' PVC	10/1/2016	main	15.60	1.39%	0.22
R17-02C1.16-P-1278	RUSSELL AVE 6" CI MB 5' PVC	10/1/2016	main	41.31	1.39%	0.57
R17-02C1.16-P-1279	ANISTASIA DR 6" CI MB 4.5' PVC	10/1/2016	main	114.17	1.39%	1.59
R17-02C1.16-P-1280	BUDDIE AVE 6" CI MB 4' PVC	10/1/2016	main	117.48	1.39%	1.63
R17-02C1.16-P-1281	PENROSE DR 6" CI MB 5' PVC	10/1/2016	main	55.16	1.39%	0.77
R17-02C1.16-P-1282	VIMINAL CT 6" CI MB 2' PVC	10/1/2016	main	26.50	1.39%	0.37
R17-02C1.16-P-1283	VENTURA DR 6" CI MB 5' PVC	10/1/2016	main	96.78	1.39%	1.35
R17-02C1.16-P-1284	DORCLIN LN 6" CI MB 4' PVC	10/1/2016	main	436.32	1.39%	6.06
R17-02C1.16-P-1285	GWENMILL DR 6" CI MB 3' PVC	10/1/2016	main	37.14	1.39%	0.52
R17-02C1.16-P-1286	COUNTRY RIDGE DR 6" CI MB 4' PVC	10/1/2016	main	0.96	1.39%	0.01
R17-02C1.16-P-1287	RANDY DR 6" CI MB 6' PVC	10/1/2016	main	310.37	1.39%	4.31
R17-02C1.16-P-1288	WALNUTWAY DR 6" DI MB 5' PVC	10/1/2016	main	69.36	1.39%	0.96
R17-02C1.16-P-1289	GOODALE AVE 6" CI MB 4' PVC	10/1/2016	main	171.42	1.39%	2.38
R17-02C1.16-P-1290	BELLEFONTAINE RD 12" CI MB 8' PVC	10/1/2016	main	10.60	1.39%	0.15
R17-02C1.16-P-1291	BERKLEY LN SVLV REPL 24K-046	10/1/2016	main	167.95	1.39%	2.33
R17-02C1.16-P-1292	BRECKENRIDGE RD 6" CI MB 6' PVC	10/1/2016	main	93.33	1.39%	1.30
R17-02C1.16-P-1293	LAKE PLACID DR 6" CI MB 4' PVC	10/1/2016	main	16.23	1.39%	0.23
R17-02C1.16-P-1294	MORAN PL 6" CI MB 6' PVC	10/1/2016	main	83.69	1.39%	1.16
R17-02C1.16-P-1295	REDMAN BLVD 6" CI MB 5' PVC	10/1/2016	main	156.49	1.39%	2.18
R17-02C1.16-P-1296	OLIVE VILLAGE CT 6" DI MB 4' PVC	10/1/2016	main	31.73	1.39%	0.44
R17-02C1.16-P-1297	FEE FEE RD 8" CI MB 5' PVC	10/1/2016	main	3.07	1.39%	0.04
R17-02C1.16-P-1298	ALICETON AVE FV REPL 15J-133	10/1/2016	main	248.66	1.39%	3.46
R17-02C1.16-P-1299	NETTLECREEK DR 6" CI MB 2' PVC	10/1/2016	main	375.16	1.39%	5.21
R17-02C1.16-P-1300	WILSHIRE TER 6" CI MB 3' PVC	10/1/2016	main	407.73	1.39%	5.67
R17-02C1.16-P-1301	CENTER PARKWAY DR 6" CI MB 4' PVC	10/1/2016	main	236.61	1.39%	3.29
R17-02C1.16-P-1302	MOSLEY ACRES DR 6" CI MB 5' PVC	10/1/2016	main	211.94	1.39%	2.95
R17-02C1.16-P-1303	MUIR VIEW DR 6" DI MB 4' PVC	10/1/2016	main	28.63	1.39%	0.40
R17-02C1.16-P-1304	ROSALIE AVE 6" CI MB 2' PVC	10/1/2016	main	296.62	1.39%	4.12
R17-02C1.16-P-1305	VASEL DR. 6" CI MB 4' PVC	10/1/2016	main	195.77	1.39%	2.72
R17-02C1.16-P-1306	BAPTIST CHURCH RD 8" PVC MB 8' PVC	10/1/2016	main	2,071.60	1.39%	28.80
R17-02D1.13-P-0008	E2013-086 Valley Park Alleys Sewer	10/1/2016	hydrant	1,231.22	1.85%	22.78
R17-02D1.13-P-0008	E2013-086 Valley Park Alleys Sewer	10/1/2016	main	19,617.41	1.39%	272.68
R17-02C1.16-P-1307	EDGEFIELD DR 6" CI MB 5' PVC	11/1/2016	main	105.63	1.39%	1.47
R17-02C1.16-P-1308	VARGAS DR 6" CI MB 4' PVC	11/1/2016	main	511.13	1.39%	7.10
R17-02C1.16-P-1309	S ELM AVE 8" CI MB 7' PVC	11/1/2016	main	689.73	1.39%	9.59
R17-02C1.16-P-1310	WOODGATE DR 6" CI MB 10' PVC	11/1/2016	main	443.03	1.39%	6.16
R17-02C1.16-P-1311	FLOWER HILL CT 6" CI MB 5' PVC	11/1/2016	main	233.79	1.39%	3.25
R17-02C1.16-P-1312	WILSHIRE TER SVLV REPL L24-279	11/1/2016	main	1,078.22	1.39%	14.99
R17-02C1.16-P-1313	BROOKWOOD DR 6" CI MB 3' PVC	11/1/2016	main	369.83	1.39%	5.14
R17-02C1.16-P-1314	GRAYSON RIDGE CT 6" DI MB 3' PVC	11/1/2016	main	40.46	1.39%	0.56
R17-02C1.16-P-1315	CHANDELLAY DR 6" CI MB 5' PVC	11/1/2016	main	770.22	1.39%	10.71
R17-02C1.16-P-1316	DEAUVILLE CT 6" CI MB 5' PVC	11/1/2016	main	337.17	1.39%	4.69
R17-02C1.16-P-1317	HALLSTEAD DR 6" CI MB 5' PVC	11/1/2016	main	232.51	1.39%	3.23

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1318	LADUE RD 20" CI MB 3' DI	11/1/2016	main	42.35	1.39%	0.59
R17-02C1.16-P-1319	MAUTENNE DR 6" CI MB 4' PVC	11/1/2016	main	281.33	1.39%	3.91
R17-02C1.16-P-1320	CRESCENT DR 6" CI MB 2' PVC	11/1/2016	main	84.13	1.39%	1.17
R17-02C1.16-P-1321	SWIFT DR 6" CI MB 4' PVC	11/1/2016	main	423.69	1.39%	5.89
R17-02C1.16-P-1322	WARFORD AVE 6" CI MB 6' PVC	11/1/2016	main	236.98	1.39%	3.29
R17-02C1.16-P-1323	N ROSEBURY AVE 6" CI MB 7' PVC	11/1/2016	main	6.20	1.39%	0.09
R17-02C1.16-P-1324	DIELMAN INDUSTRIAL DR 8" CI MB 5' P	11/1/2016	main	58.12	1.39%	0.81
R17-02C1.16-P-1325	LARIAT TRL 6" CI MB 4' PVC	11/1/2016	main	302.72	1.39%	4.21
R17-02C1.16-P-1326	PRINSTER DR 6" CI MB 6' PVC	11/1/2016	main	378.39	1.39%	5.26
R17-02C1.16-P-1327	S CENTRAL AVE 6" CI MB 6' PVC	11/1/2016	main	5.31	1.39%	0.07
R17-02C1.16-P-1328	MCKELVEY HILL DR 8" CI MB 8' PVC	11/1/2016	main	93.00	1.39%	1.29
R17-02C1.16-P-1329	CANDLEGLOW DR 6" CI MB 5' PVC	11/1/2016	main	220.44	1.39%	3.06
R17-02C1.16-P-1330	LACEWOOD DR 6" CI MB 4' PVC	11/1/2016	main	248.25	1.39%	3.45
R17-02C1.16-P-1331	VANCE AVE 6" CI MB 5' PVC	11/1/2016	main	233.44	1.39%	3.24
R17-02C1.16-P-1332	DOWNING AVE 6" CI MB 4' PVC	11/1/2016	main	332.46	1.39%	4.62
R17-02C1.16-P-1333	GRAVOIS PL 6" CI MB 5' PVC	11/1/2016	main	587.98	1.39%	8.17
R17-02C1.16-P-1334	GRAVOIS PL 6" CI MB 3' PVC	11/1/2016	main	168.34	1.39%	2.34
R17-02C1.16-P-1335	CINNAMON DR 6" CI MB 4' PVC	11/1/2016	main	56.97	1.39%	0.79
R17-02C1.16-P-1336	COUNTRY MILL CT 6" CI MB 4' PVC	11/1/2016	main	19.90	1.39%	0.28
R17-02C1.16-P-1337	FAIRLYNN CT 6" CI MB 5' PVC	11/1/2016	main	181.84	1.39%	2.53
R17-02C1.16-P-1338	SOMBRERO TRL 6" CI MB 3' PVC	11/1/2016	main	220.26	1.39%	3.06
R17-02C1.16-P-1339	VITRY DR 6" CI MB 3' PVC	11/1/2016	main	723.33	1.39%	10.05
R17-02C1.16-P-1340	ST LAWRENCE DR 6" CI MB 4' PVC	11/1/2016	main	302.26	1.39%	4.20
R17-02C1.16-P-1341	PARK AVE 6" CI MB 5' PVC	11/1/2016	main	224.68	1.39%	3.12
R17-02C1.16-P-1342	TULSA AVE 6" CI MB 6' PVC	11/1/2016	main	29.78	1.39%	0.41
R17-02C1.16-P-1343	FAIRVIEW AVE 8" CI MB 4' PVC	11/1/2016	main	14.85	1.39%	0.21
R17-02C1.16-P-1344	N WOODS MILL RD 8" CI MB 6' PVC	11/1/2016	main	20.41	1.39%	0.28
R17-02C1.16-P-1345	KAYSER AVE 2" GV MB 4' GV	11/1/2016	main	0.06	1.39%	0.00
R17-02C1.16-P-1346	CALUMET DR 6" CI MB 4' PVC	11/1/2016	main	213.92	1.39%	2.97
R17-02C1.16-P-1347	FOURWYND DR 6" CI MB 4' PVC	11/1/2016	main	294.84	1.39%	4.10
R17-02C1.16-P-1348	LITZSINGER RD 6" CI MB 5' PVC	11/1/2016	main	72.64	1.39%	1.01
R17-02C1.16-P-1349	N GEYER RD 6" CI MB 9' PVC	11/1/2016	main	84.47	1.39%	1.17
R17-02C1.16-P-1350	GRAESER LN 6" CI MB 3' PVC	11/1/2016	main	2.39	1.39%	0.03
R17-02C1.16-P-1351	GREELEY AVE 4" CI MB 3' PVC	11/1/2016	main	6.80	1.39%	0.09
R17-02C1.16-P-1352	CRAIG RD 8" CI MB 3' PVC	11/1/2016	main	63.84	1.39%	0.89
R17-02C1.16-P-1353	CLAYTON RD 8" CI MB 6' PVC	11/1/2016	main	3.94	1.39%	0.05
R17-02C1.16-P-1354	MAUTENNE DR 6" CI MB 5' PVC	11/1/2016	main	20.75	1.39%	0.29
R17-02C1.16-P-1355	CLAYMONT DR 6" CI MB 3' PVC	11/1/2016	main	194.25	1.39%	2.70
R17-02C1.16-P-1356	LAFAYETTE CT 6" DI MB 3' PVC	11/1/2016	main	50.37	1.39%	0.70
R17-02C1.16-P-1357	MARBELLA DR 6" CI MB 6' PVC	11/1/2016	main	29.85	1.39%	0.41
R17-02C1.16-P-1358	CANYON VIEW CT 6" CI MB 4' PVC	11/1/2016	main	0.90	1.39%	0.01
R17-02C1.16-P-1359	CHIEFTAIN DR 6" CI MB 10' PVC	11/1/2016	main	61.54	1.39%	0.86
R17-02C1.16-P-1360	COUWELS DR 6" CI MB 4' PVC	11/1/2016	main	181.89	1.39%	2.53
R17-02C1.16-P-1361	MADDOX PL 4" CI MB 5' PVC	11/1/2016	main	223.70	1.39%	3.11
R17-02C1.16-P-1362	RICARDO LN 6" CI MB 2.5' PVC	11/1/2016	main	155.86	1.39%	2.17
R17-02C1.16-P-1363	WYNDHAM LN 6" DI MB 2' DI	11/1/2016	main	22.39	1.39%	0.31
R17-02C1.16-P-1364	CREVE COEUR LAKE ESMT AIR VLV 4" P1	11/1/2016	main	1,575.32	1.39%	21.90
R17-02C1.16-P-1365	WEXFORD AVE 6" CI MB 5' PVC	11/1/2016	main	679.54	1.39%	9.45
R17-02C1.16-P-1366	BAGLEY DR 6" CI MB 5' PVC	11/1/2016	main	167.44	1.39%	2.33
R17-02C1.16-P-1367	BARCELONA AVE 6" CI MB 5' PVC	11/1/2016	main	73.90	1.39%	1.03
R17-02C1.16-P-1368	WISHWOOD CT 6" DI MB 5' PVC	11/1/2016	main	0.92	1.39%	0.01
R17-02C1.16-P-1369	CALDER CT 6" CI MB 3' PVC	11/1/2016	main	14.89	1.39%	0.21
R17-02C1.16-P-1370	ENRIGHT AVE 6" CI MB 10' PVC	11/1/2016	main	89.89	1.39%	1.25
R17-02C1.16-P-1371	MARSHALL AVE 6" CI MB 5' PVC	11/1/2016	main	679.54	1.39%	9.45
R17-02C1.16-P-1372	WOODSON RD 8" CI MB 5' PVC	11/1/2016	main	3.37	1.39%	0.05
R17-02C1.16-P-1373	FOX HOLLOW CT 6" CI MB 3' PVC	11/1/2016	main	12.63	1.39%	0.18
R17-02C1.16-P-1374	ALBIN AVE 6" CI MB 3' PVC	11/1/2016	main	0.31	1.39%	0.00
R17-02C1.16-P-1375	DECORAH DR 6" CI MB 4' PVC	11/1/2016	main	186.83	1.39%	2.60

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02C1.16-P-1376	FORESTWOOD DR 6" CI MB 2' PVC	11/1/2016	main	156.74	1.39%	2.18
R17-02C1.16-P-1377	GENOA DR 6" CI MB 5' PVC	11/1/2016	main	665.28	1.39%	9.25
R17-02C1.16-P-1378	HENRIETTE HILLS DR 6" CI MB 2' PVC	11/1/2016	main	150.40	1.39%	2.09
R17-02C1.16-P-1379	WOODSON DR 8" CI MB 8' PVC	11/1/2016	main	0.27	1.39%	0.00
R17-02C1.16-P-1380	DIVERSEY DR 6" CI MB 4' PVC	11/1/2016	main	36.62	1.39%	0.51
R17-02C1.16-P-1381	PRINSTER DR 6" CI MB 4' PVC	11/1/2016	main	67.10	1.39%	0.93
R17-02C1.16-P-1382	GRAESON CT 6" CI MB 5' PVC	11/1/2016	main	23.50	1.39%	0.33
R17-02C1.16-P-1383	WARSON PINES DR 6" CI MB 3' PVC	11/1/2016	main	56.80	1.39%	0.79
R17-02C1.16-P-1384	BOMHOMME WOODS DR 6" CI MB 6' PVC	11/1/2016	main	85.13	1.39%	1.18
R17-02C1.16-P-1385	HICKORY DR 8" DI MB 4' PVC	11/1/2016	main	22.97	1.39%	0.32
R17-02C1.16-P-1386	WOODSON RD 8" CI MB 8' PVC	11/1/2016	main	10.64	1.39%	0.15
R17-02C1.16-P-1387	ROSE HILL LN 6" CI MB 3' PVC	11/1/2016	main	99.34	1.39%	1.38
R17-02C1.16-P-1388	COPPINGER DR 6" CI MB 5' PVC	11/1/2016	main	33.52	1.39%	0.47
R17-02C1.16-P-1389	SUBURBAN AVE 6" CI MB 2' PVC	11/1/2016	main	57.42	1.39%	0.80
R17-02C1.16-P-1390	BLISS DR 6" CI MB 4' PVC	11/1/2016	main	44.29	1.39%	0.62
R17-02C1.16-P-1391	S LACLEDE STATION RD 6" CI MB 4' PV	11/1/2016	main	543.64	1.39%	7.56
R17-02C1.16-P-1392	WALGREENS PARKING LOT 6" CI MB 4' P	11/1/2016	main	543.64	1.39%	7.56
R17-02C1.16-P-1393	CORONADO DR 12" CI MB 3' PVC	11/1/2016	main	16.83	1.39%	0.23
R17-02C1.16-P-1394	CADILLAC LN 6" CI MB 4' PVC	11/1/2016	main	9.51	1.39%	0.13
R17-02C1.16-P-1395	MONTAUK DR 6" CI MB 3' PVC	11/1/2016	main	108.12	1.39%	1.50
R17-02C1.16-P-1396	WOODSON RD 8" CI MB 4' PVC	11/1/2016	main	3.37	1.39%	0.05
R17-02C1.16-P-1397	PRINSTER DR SVLV REPL 26P-101	11/1/2016	main	185.18	1.39%	2.57
R17-02C1.16-P-1398	CHERRYVIEW LN 6" CI MB 4' PVC	11/1/2016	main	100.84	1.39%	1.40
R17-02C1.16-P-1399	ANNALEE AVE 4" CI MB 2.5' PVC	11/1/2016	main	11.60	1.39%	0.16
R17-02C1.16-P-1400	COTTONWOOD DR 6" CI MB 11' PVC	11/1/2016	main	71.30	1.39%	0.99
R17-02C1.16-P-1401	GANNON AVE 6" CI MB 4.5' PVC	11/1/2016	main	18.28	1.39%	0.25
R17-02C1.16-P-1402	TIVOLI LN 6" CI MB 7' PVC	11/1/2016	main	70.37	1.39%	0.98
R17-02C1.16-P-1403	BREUER DR 6" CI MB 5' PVC	11/1/2016	main	39.41	1.39%	0.55
R17-02C1.16-P-1404	ROCK HILL INDUSTRIAL CT 8" CI MB 4'	11/1/2016	main	1.97	1.39%	0.03
R17-02C1.16-P-1405	HOLLOWAY RD 12" CI MB 7' PVC	11/1/2016	main	39.27	1.39%	0.55
R17-02C1.16-P-1406	OCTAVIA AVE 6" CI MB 4' PVC	11/1/2016	main	54.69	1.39%	0.76
R17-02C1.16-P-1407	HACIENDA DR 6" CI MB 2' PVC	11/1/2016	main	1.28	1.39%	0.02
R17-02C1.16-P-1408	MCKELVEY RD 20" CI MB 25' DI	11/1/2016	main	312.69	1.39%	4.35
R17-02C1.16-P-1409	UNION RD 8" CI MB 4' PVC	11/1/2016	main	1.49	1.39%	0.02
R17-02C1.16-P-1410	FEE FEE RD FV REPL M12-120	11/1/2016	main	191.22	1.39%	2.66
R17-02C1.16-P-1411	VALERIE CT 6" CI MB 4' PVC	11/1/2016	main	543.64	1.39%	7.56
R17-02C1.16-P-1412	S YORKSHIRE DR 6" CI MB 3' PVC	11/1/2016	main	66.79	1.39%	0.93
R17-02C1.16-P-1413	LITTLE FLOWER LN 6" CI MB 10' PVC	11/1/2016	main	8.57	1.39%	0.12
R17-02C1.16-P-1414	CHANDELLAY DR 6" CI MB 5' PVC	11/1/2016	main	70.76	1.39%	0.98
R17-02C1.16-P-1415	BAXTER RD 12" DI MB 4' PVC	11/1/2016	main	18.73	1.39%	0.26
R17-02C1.16-P-1416	VALENCIA AVE 6" CI MB 6' PVC	11/1/2016	main	105.56	1.39%	1.47
R17-02C1.16-P-1417	SANDALWOOD CREEK DR 6" PVC MB 2' PV	11/1/2016	main	870.36	1.39%	12.10
R17-02C1.16-P-1418	N TEALWOOD DR 6" CI MB 20' PVC	11/1/2016	main	293.10	1.39%	4.07
R17-02C1.16-P-1419	SMITH CT 4" CI MB 4' PVC	11/1/2016	main	40.19	1.39%	0.56
R17-02C1.16-P-1420	CUMBERLAND DR 6" CI MB 4' PVC	11/1/2016	main	229.08	1.39%	3.18
R17-02C1.16-P-1421	RINGER RD 8" CI MB 5' PVC	11/1/2016	main	14.57	1.39%	0.20
R17-02C1.16-P-1422	ACTIVE DR 6" CI MB 4' PVC	11/1/2016	main	286.39	1.39%	3.98
R17-02D1.15-P-0014	Kennerly Rd. 6" DI relo E13-518	11/1/2016	main	28,356.90	1.39%	394.16
R17-02D1.15-P-0026	FF-15 McKelvey/RR - Adie San Rel E1	11/1/2016	hydrant	688.66	1.85%	12.74
R17-02D1.15-P-0026	FF-15 McKelvey/RR - Adie San Rel E1	11/1/2016	main	480.28	1.39%	6.68
R17-02D1.15-P-0042	E2015-396 Wildwood Community Park -	11/1/2016	main	67,241.18	1.39%	934.65
R17-02D1.16-P-0014	MOSL-New_Ballwin_Rd-8" HDPE-400-REL	11/1/2016	main	20,503.52	1.39%	285.00
R17-02D1.16-P-0022	E2015-265 ROOSEVELT_6" RELO	11/1/2016	main	823.70	1.39%	11.45
R17-02D1.16-P-0030	MOSL-Cortez_Dr-8" CI-80'-RELO	11/1/2016	main	189.69	1.39%	2.64
R17-02B1.13-P-0039	36" Replacement - CCP to Fee Fee Ro	12/1/2016	main	20,678.96	1.39%	287.44
R17-02B1.16-P-0078	MOSL_Edgewood_Beach_Rd_Cut_In_Valve	12/1/2016	hydrant	1,372.24	1.85%	25.39
R17-02B1.16-P-0078	MOSL_Edgewood_Beach_Rd_Cut_In_Valve	12/1/2016	main	6.52	1.39%	0.09
R17-02C1.16-P-1423	LINUM LN 8" CI MB 3' PVC	12/1/2016	main	1,963.48	1.39%	27.29

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1424	N MCKNIGHT RD 8" CI MB 6' PVC	12/1/2016	main	6.78	1.39%	0.09
R17-02C1.16-P-1425	WILD DEER RD FV REPL 20M-104	12/1/2016	main	223.46	1.39%	3.11
R17-02C1.16-P-1426	SIR BORS DR FV REPL 08J-048	12/1/2016	main	309.48	1.39%	4.30
R17-02C1.16-P-1427	MAJELLA DR 6" CI MB 5' PVC	12/1/2016	main	720.40	1.39%	10.01
R17-02C1.16-P-1428	ANSONBOROUGH DR 6" CI MB 3' PVC	12/1/2016	main	5.71	1.39%	0.08
R17-02C1.16-P-1429	BERWYN DR 6" CI MB 4' PVC	12/1/2016	main	229.82	1.39%	3.19
R17-02C1.16-P-1430	ANSONBOROUGH DR SVLV REPL 22T-046	12/1/2016	main	676.56	1.39%	9.40
R17-02C1.16-P-1431	ORCHARD HILL DR 6" DI MB 4' PVC	12/1/2016	main	189.71	1.39%	2.64
R17-02C1.16-P-1432	BROWNELL AVE 6" CI MB 3' PVC	12/1/2016	main	121.65	1.39%	1.69
R17-02C1.16-P-1433	CHESTNUT AVE SVLV INSTL NEW	12/1/2016	main	186.35	1.39%	2.59
R17-02C1.16-P-1434	WINDING BEND LN 6" CI MB 7' PVC	12/1/2016	main	3.42	1.39%	0.05
R17-02C1.16-P-1435	RAVENSRIDGE RD 6" CI MB 6' PVC	12/1/2016	main	260.33	1.39%	3.62
R17-02C1.16-P-1436	E LOCKWOOD AVE 8" CI MB 7' PVC	12/1/2016	main	326.11	1.39%	4.53
R17-02C1.16-P-1437	ROSE HILL LN 6" CI MB 5' PVC	12/1/2016	main	171.86	1.39%	2.39
R17-02C1.16-P-1438	SUNDOWN DR 6" CI MB 4' PVC	12/1/2016	main	142.83	1.39%	1.99
R17-02C1.16-P-1439	FEE FEE RD FV REPL M12-120	12/1/2016	main	1,173.96	1.39%	16.32
R17-02C1.16-P-1440	LINNVIEW DR 6" CI MB 6.5' PVC	12/1/2016	main	332.77	1.39%	4.63
R17-02C1.16-P-1441	STRATFORD AVE 6" CI MB 8' PVC	12/1/2016	main	105.08	1.39%	1.46
R17-02C1.16-P-1442	SEMINARY PL 6" CI MB 4' PVC	12/1/2016	main	133.27	1.39%	1.85
R17-02C1.16-P-1446	COLEBROOK DR SVLV REPL K23-302	12/1/2016	main	1,618.98	1.39%	22.50
R17-02C1.16-P-1460	DUNNIDEER DR SVLV REPL 32F-149	12/1/2016	main	976.84	1.39%	13.58
R17-02C1.16-P-1461	LITZINGER RD SVLV REPL 21L-038	12/1/2016	main	173.54	1.39%	2.41
R17-02C1.16-P-1462	RUSTIC VALLEY CT FV REPL 16V-071	12/1/2016	main	555.07	1.39%	7.72
R17-02C1.16-P-1464	CANDACE DR FV REPL 15H-154	12/1/2016	main	234.31	1.39%	3.26
R17-02C1.16-P-1472	RITENOUR DR SVLV RETR 29K-021	12/1/2016	main	71.57	1.39%	0.99
R17-02C1.16-P-1473	ASHFORD DR 6" CI MB 7' PVC	12/1/2016	main	209.34	1.39%	2.91
R17-02C1.16-P-1480	WOODLEY LN FV REPL M29-034	12/1/2016	main	2,414.44	1.39%	33.56
R17-02C1.16-P-1482	N KILARE LN FV REPL V23-211	12/1/2016	main	752.90	1.39%	10.47
R17-02C1.16-P-1494	FLORENCE AVE SVLV REPL K24-324	12/1/2016	main	1,517.19	1.39%	21.09
R17-02C1.16-P-1516	S FOREST AVE SVLV REPL K23-251	12/1/2016	main	2,369.86	1.39%	32.94
R17-02C1.16-P-1525	MINNIE AVE FV REPL 29E-016	12/1/2016	main	74.73	1.39%	1.04
R17-02C1.16-P-1529	S FOREST AVE SVLV REPL K23-300	12/1/2016	main	2,143.81	1.39%	29.80
R17-02C1.16-P-1540	MARY AVE FV INSTALL NEW	12/1/2016	main	35.86	1.39%	0.50
R17-02C1.16-P-1571	W GLENDALE RD SVLV REPL L24-403	12/1/2016	main	2,508.79	1.39%	34.87
R17-02C1.16-P-1577	WESLEY AVE SVLV INSTALL NEW	12/1/2016	main	148.06	1.39%	2.06
R17-02C1.16-P-1616	PURDUE AVE SVLV REPL 26I-017	12/1/2016	main	0.02	1.39%	0.00
R17-02C1.16-P-1629	OLD GRAVOIS RD SVLV INSTALL NEW	12/1/2016	main	59.38	1.39%	0.83
R17-02C1.16-P-1634	KIRKLAND DR SVLV REPL 30G-006	12/1/2016	main	95.51	1.39%	1.33
R17-02C1.16-P-1648	COACHWAY LN SVLV REPL 36K-182	12/1/2016	main	419.08	1.39%	5.83
R17-02C1.16-P-1652	ALDAN DR FV REPL 25K-218	12/1/2016	main	326.20	1.39%	4.53
R17-02C1.16-P-1667	N LINDBERGH BLVD FV INSTALL NEW	12/1/2016	main	64.08	1.39%	0.89
R17-02C1.16-P-1696	MCDONNELL BLVD SVLV INSTALL NEW	12/1/2016	main	0.96	1.39%	0.01
R17-02C1.16-P-1711	MARTIN LUTHER KING BLVD SVLV REPL 3	12/1/2016	main	78.22	1.39%	1.09
R17-02C1.16-P-1736	ROGERS LN ESMT SVLV INSTALL NEW	12/1/2016	main	951.36	1.39%	13.22
R17-02C1.16-P-1744	LINDSLEY CT FV REPL 14H-070	12/1/2016	main	102.47	1.39%	1.42
R17-02C1.16-P-1748	HICKORY PINE LN FV REPL 18Z-129	12/1/2016	main	838.95	1.39%	11.66
R17-02C1.16-P-1777	CORTEQUAY CT FV REPL 18U-188	12/1/2016	main	838.91	1.39%	11.66
R17-02C1.16-P-1798	MCKIBBON RD SVLV REPR 29J-049	12/1/2016	main	0.02	1.39%	0.00
R17-02C1.16-P-1799	MCKIBBON RD FV REPL 29J-187	12/1/2016	main	0.01	1.39%	0.00
R17-02D1.14-P-0029	Vest Ave Relocation E2014-633	12/1/2016	main	6,512.80	1.39%	90.53
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	12/1/2016	hydrant	798.94	1.85%	14.78
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	12/1/2016	main	6,680.16	1.39%	92.85
R17-02D1.16-P-0015	MOSL_DianeMarie_6"RELOC_MarylandHei	12/1/2016	main	41.83	1.39%	0.58
R17-02D1.16-P-0028	MOSL_Corley_Easement_Ret_RELO	12/1/2016	main	131.10	1.39%	1.82
R17-02B1.16-P-0079	MOSL_EDGWOOD_BEACH_RD_RET_ONLY	1/1/2017	hydrant	599.99	1.85%	11.10
R17-02B1.16-P-0079	MOSL_EDGWOOD_BEACH_RD_RET_ONLY	1/1/2017	main	9,656.59	1.39%	134.23
R17-02C1.16-P-1673	LADUE ACRES FV REPL 24L-109	1/1/2017	main	82.11	1.39%	1.14
R17-02C1.16-P-1807	SUSON PARK PL FV REPL 08M-047	1/1/2017	main	671.98	1.39%	9.34

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1810	EDDIE AND PARK RD SVLV REPL 14L-016	1/1/2017	main	124.10	1.39%	1.72
R17-02C1.16-P-1818	OAKLAND AVE SVLV REPL J21-092	1/1/2017	main	80.26	1.39%	1.12
R17-02C1.16-P-1855	FORTUNE LN SVLV REPL 17M-052	1/1/2017	main	408.51	1.39%	5.68
R17-02C1.16-P-1873	ST JOACHIM LN SVLV REPL 30L-103	1/1/2017	main	259.64	1.39%	3.61
R17-02C1.16-P-1881	WEISS AVE SVLV REPL G27-124	1/1/2017	main	1,582.61	1.39%	22.00
R17-02C1.16-P-1889	AMMANN LN FV REPL 28F-028	1/1/2017	main	152.15	1.39%	2.11
R17-02C1.16-P-1933	BLACKFOREST DR 8" CI RETR 80'	1/1/2017	main	232.11	1.39%	3.23
R17-02C1.16-P-1935	DAVIS DR SVLV REPL 23J-106	1/1/2017	main	102.29	1.39%	1.42
R17-02C1.16-P-1936	ASBURY SVLV REPL 23I-032	1/1/2017	main	60.69	1.39%	0.84
R17-02C1.16-P-1957	RICHVIEW DR SVLV REPL 15M-105	1/1/2017	main	133.74	1.39%	1.86
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	3/1/2017	hydrant	0.00	1.85%	0.00
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	3/1/2017	main	0.00	1.39%	0.00
R17-02B1.15-P-0033	Stanley Ave - 450' of 8" PVC-OBSL	3/1/2017	hydrant	0.00	1.85%	0.00
R17-02B1.15-P-0033	Stanley Ave - 450' of 8" PVC-OBSL	3/1/2017	main	0.00	1.39%	0.00
R17-02B1.15-P-0097	SULPHER SPRINGS RD RETIRE FV E15-12	3/1/2017	main	197.75	1.39%	2.75
R17-02B1.15-P-0219	MOSL_Patterson_Rd_440'_8"_PVC_OBSL	3/1/2017	main	0.00	1.39%	0.00
R17-02B1.15-P-0224	MOSL_Mattis_Rd_PH1_4535'_8"_PVC_OBS	3/1/2017	hydrant	421.85	1.85%	7.80
R17-02B1.15-P-0224	MOSL_Mattis_Rd_PH1_4535'_8"_PVC_OBS	3/1/2017	main	3,557.89	1.39%	49.45
R17-02B1.15-P-0251	MOSL_Lindbergh_Dr_8"_ZINC_DI_2000'_	3/1/2017	hydrant	297.82	1.85%	5.51
R17-02B1.15-P-0251	MOSL_Lindbergh_Dr_8"_ZINC_DI_2000'_	3/1/2017	main	50,751.08	1.39%	705.44
R17-02B2.12-P-0052	E2012-595 General Sherman P2	3/1/2017	hydrant	759.99	1.85%	14.06
R17-02B2.12-P-0052	E2012-595 General Sherman P2	3/1/2017	main	16,935.27	1.39%	235.40
R17-02C1.13-P-0652	MAIN 6" TREFORE AVE	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.13-P-1246	S. SAPPINGTON RD. 6" CI MB 3' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.13-P-1352	BIG BEND BLVD. 4" CI MB 5' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.13-P-1361	JENNINGS STATION RD 6" CI MB 8'	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.13-P-1389	FREDRIC CT 6" CI MB 4' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.13-P-1649	N. LINDBERGH BLVD. 8" CI MB 8' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0119	KERTH RD. 8" CI MB 4' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0287	CLAYTON RD 12" CI MB 5' DI	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0346	WATSON RD. 6" CI MB 2' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0504	KARESS DR 6" CI MB 4' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0524	EUNICE AVE. 4" CI MB 4' DI	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0624	LARCHWOOD CT 6" CI MB 3' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0647	RIDGEWAY AVE 6" CI MB 6' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0704	MURDOCH AVE. 6" CI MB 5' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0727	OAKWOOD AVE. 4" CI MB 3' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0756	MAIN/VALVE	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0759	NATURAL BRIDGE RD 6" CI MB 3' P	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0818	FLETA ST. 6" CI MB 5' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0853	S. HANLEY RD. 6" CI MB 3' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0856	LANIER DR. 6" CI MB 4' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0882	BERMUDA DR. 6" CI MB 3' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0931	S HANLEY RD 8" CI MB 6' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0942	MAIN/VALVE	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0956	WATSON RD. 8" CI SVLV REPL 16LA-031	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0958	S. HARVEY AVE. 6" CI MB 5.5' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0965	PRINCETON PL. 4" CI SVLV REPL 21H-0	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-0975	ST RICHARD LN 6" CI MB 4' DI	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1067	PARMA DR. 6" CI MB 13' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1075	HANNOVER AVE 6" CI MB 6' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1085	BELTON AVE. 6" CI MB 4' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1087	WILLOWYCK DR. 6" CI MB 9' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1094	BELLINGTON LN. 6" CI MB 4' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1096	OLIVE CT. 4" CI SVLV REPL L23-162	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1098	IVY CT. 6" CI MB 2' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1112	SUGAR HILL CT. 6" DI MB 4' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1129	WYNWOOD DR 6" SVLV REPL #16I-003	3/1/2017	main	0.00	1.39%	0.00

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.14-P-1140	SAVANNAH AVE. 6" CI MB 3' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1147	SOUTHMOOR GREEN ESMT. 6" CI MB 5' P	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1148	MEADOW OAKS CT. 6" DI MB 5' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1149	GRUPP RD. 6" CI MB 3' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1154	WOODSTILE CT. 6" CI MB 3.5' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1156	WELLS RD. 8" CI SVLV REPL 08M-015	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1163	LA DINA PL. 6" CI MB 3' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.14-P-1236	ANN MAR DR. 6" CI MB 2' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.15-P-0254	FERBET ESTATES DR 6" SVLV REPL 08L-	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.15-P-0452	ST MARIE ST 6" SVLV REPL J08-348	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.15-P-1489	MARY AVE 6" CI MB 5' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.16-P-0046	GLENMORE AVE 4" CI MB 3' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.16-P-0055	POWELL AVE 6" CI MB 5' PVC	3/1/2017	main	0.00	1.39%	0.00
R17-02C1.16-P-1046	S ROCK HILL RD 12" CI MB 7' DI	3/1/2017	main	5.89	1.39%	0.08
R17-02C1.16-P-1443	SENAWOOD DR 6" CI MB 4' PVC	3/1/2017	main	117.97	1.39%	1.64
R17-02C1.16-P-1444	WILLOW RUN DR 6" CI MB 4' PVC	3/1/2017	main	855.06	1.39%	11.89
R17-02C1.16-P-1445	ST ANTHONY LN 6" CI MB 4' PVC	3/1/2017	main	1,359.12	1.39%	18.89
R17-02C1.16-P-1447	HOOVER AVE 6" CI MB 5' PVC	3/1/2017	main	46.15	1.39%	0.64
R17-02C1.16-P-1448	MOSLEY ACRES 6" CI MB 6" PVC	3/1/2017	main	205.86	1.39%	2.86
R17-02C1.16-P-1449	LITZINGER RD 6" CI MB 5' PVC	3/1/2017	main	68.59	1.39%	0.95
R17-02C1.16-P-1450	HIGHLAND RIDGE DR 6" CI MB 4' PVC	3/1/2017	main	180.30	1.39%	2.51
R17-02C1.16-P-1451	IMPERIAL GARDENS DR 6" CI MB 3' PVC	3/1/2017	main	32.27	1.39%	0.45
R17-02C1.16-P-1452	FIVE OAKS PKWY 6" CI MB 4' PVC	3/1/2017	main	336.97	1.39%	4.68
R17-02C1.16-P-1453	GREEN SLOPE DR 6" CI MB 3' PVC	3/1/2017	main	478.12	1.39%	6.65
R17-02C1.16-P-1454	TEMPO DR 6" CI MB 8' PVC	3/1/2017	main	124.91	1.39%	1.74
R17-02C1.16-P-1455	CEDAR VILLAGE CT 6" CI MB 5.5' PVC	3/1/2017	main	389.13	1.39%	5.41
R17-02C1.16-P-1456	LITTLETON CT 6" CI MB 6' PVC	3/1/2017	main	544.97	1.39%	7.58
R17-02C1.16-P-1457	SUNDOWN DR 6" CI MB 4' PVC	3/1/2017	main	112.55	1.39%	1.56
R17-02C1.16-P-1458	DUNNIDEER DR 6" CI MB 5' PVC	3/1/2017	main	207.55	1.39%	2.88
R17-02C1.16-P-1459	RUDDY LN 6" CI MB 5' PVC	3/1/2017	main	262.87	1.39%	3.65
R17-02C1.16-P-1463	DORCLIN LN 6" CI MB 6' PVC	3/1/2017	main	153.08	1.39%	2.13
R17-02C1.16-P-1465	S CENTRAL AVE 6" CI MB 3' PVC	3/1/2017	main	136.79	1.39%	1.90
R17-02C1.16-P-1466	S CENTRAL AVE 6" CI MB 10' PVC	3/1/2017	main	156.64	1.39%	2.18
R17-02C1.16-P-1467	NORMTON DR 6" CI MB 6' PVC	3/1/2017	main	502.40	1.39%	6.98
R17-02C1.16-P-1468	S CENTRAL AVE 6" CI MB 10' PVC	3/1/2017	main	364.23	1.39%	5.06
R17-02C1.16-P-1469	CHASEWOOD DR 6" CI MB 2' PVC	3/1/2017	main	911.84	1.39%	12.67
R17-02C1.16-P-1470	LANCASHIRE RD 6" CI MB 4' PVC	3/1/2017	main	499.98	1.39%	6.95
R17-02C1.16-P-1471	WURDASH AVE 6" CI MB 3' PVC	3/1/2017	main	101.93	1.39%	1.42
R17-02C1.16-P-1474	FORESTWOOD DR 6" CI MB 3' PVC	3/1/2017	main	81.70	1.39%	1.14
R17-02C1.16-P-1475	SANDALWOOD CREEK DR 6" PVC MB 2' PV	3/1/2017	main	2,366.13	1.39%	32.89
R17-02C1.16-P-1476	ROSS AVE 6" CI MB 6' PVC	3/1/2017	main	292.00	1.39%	4.06
R17-02C1.16-P-1477	AMHERST AVE 8" CI MB 6' PVC	3/1/2017	main	381.22	1.39%	5.30
R17-02C1.16-P-1478	VICKSBURG CIR 6" CI MB 10' DI	3/1/2017	main	257.73	1.39%	3.58
R17-02C1.16-P-1479	PIEDRAS PKWY 8" CI MB 6' PVC	3/1/2017	main	59.81	1.39%	0.83
R17-02C1.16-P-1481	CLAYCHESTER DR 6" CI MB 4' PVC	3/1/2017	main	289.12	1.39%	4.02
R17-02C1.16-P-1483	FOXWOOD DR 6" CI MB 8' PVC	3/1/2017	main	192.75	1.39%	2.68
R17-02C1.16-P-1484	TAMARA DR 6" CI MB 4' PVC	3/1/2017	main	157.17	1.39%	2.18
R17-02C1.16-P-1485	S CENTRAL AVE 6" CI MB 2' PVC	3/1/2017	main	286.09	1.39%	3.98
R17-02C1.16-P-1486	LEMAY FERRY RD 12" CI MB 6' PVC	3/1/2017	main	246.97	1.39%	3.43
R17-02C1.16-P-1487	YAEGER RD 8" DI MB 8' PVC	3/1/2017	main	966.64	1.39%	13.44
R17-02C1.16-P-1488	MARVIN AVE 6" CI MB 5' PVC	3/1/2017	main	323.36	1.39%	4.49
R17-02C1.16-P-1489	EXUMA DR 6" CI MB 4' PVC	3/1/2017	main	408.54	1.39%	5.68
R17-02C1.16-P-1490	HUDSON RD 8" CI MB 3.5' PVC	3/1/2017	main	366.36	1.39%	5.09
R17-02C1.16-P-1491	ALTHEA AVE 6" CI MB 12' PVC	3/1/2017	main	136.43	1.39%	1.90
R17-02C1.16-P-1492	WICKERSHAM LN 6" CI MB 5' PVC	3/1/2017	main	45.63	1.39%	0.63
R17-02C1.16-P-1493	VICKSBURG CIR 6" CI MB 2' DI	3/1/2017	main	36.18	1.39%	0.50
R17-02C1.16-P-1495	E POLO DR 6" CI MB 7' PVC	3/1/2017	main	154.73	1.39%	2.15
R17-02C1.16-P-1496	WARFORD AVE 6" CI MB 5' PVC	3/1/2017	main	177.18	1.39%	2.46

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1497	FLORENCE AVE 6" CI MB 5' PVC	3/1/2017	main	1,816.27	1.39%	25.25
R17-02C1.16-P-1498	N OLD ORCHARD AVE 4" CI MB 6' PVC	3/1/2017	main	13.61	1.39%	0.19
R17-02C1.16-P-1499	N PARK ST 4" CI MB 4' PVC	3/1/2017	main	9.07	1.39%	0.13
R17-02C1.16-P-1500	HANDOM PL 6" CI MB 5' PVC	3/1/2017	main	527.34	1.39%	7.33
R17-02C1.16-P-1501	BRAEBRIDGE RD 6" CI MB 4' PVC	3/1/2017	main	444.08	1.39%	6.17
R17-02C1.16-P-1502	BRAEBRIDGE RD 6" CI MB 5' PVC	3/1/2017	main	525.92	1.39%	7.31
R17-02C1.16-P-1503	CARLYLE AVE 6" CI MB 4' PVC	3/1/2017	main	79.02	1.39%	1.10
R17-02C1.16-P-1504	WULFF DR 6" CI MB 5' PVC	3/1/2017	main	285.12	1.39%	3.96
R17-02C1.16-P-1505	BRAXTON CT 6" CI MB 4' PVC	3/1/2017	main	236.95	1.39%	3.29
R17-02C1.16-P-1506	SHILLINGTON LN 6" CI MB 4' PVC	3/1/2017	main	168.37	1.39%	2.34
R17-02C1.16-P-1507	MENDOZA AVE 6" CI MB 3' PVC	3/1/2017	main	328.88	1.39%	4.57
R17-02C1.16-P-1508	CHAMBERS RD 6" CI MB 3' PVC	3/1/2017	main	1,258.25	1.39%	17.49
R17-02C1.16-P-1509	LINCOLN AVE 6" CI MB 4' PVC	3/1/2017	main	46.95	1.39%	0.65
R17-02C1.16-P-1510	PLEASEWAY DR 6" CI MB 3' PVC	3/1/2017	main	78.31	1.39%	1.09
R17-02C1.16-P-1511	SPRING GLEN DR 6" DI MB 8' PVC	3/1/2017	main	1,733.60	1.39%	24.10
R17-02C1.16-P-1512	S CENTRAL AVE 6" CI MB 4' PVC	3/1/2017	main	67.53	1.39%	0.94
R17-02C1.16-P-1513	GENERAL GRANT LN 6" CI MB 5' PVC	3/1/2017	main	97.03	1.39%	1.35
R17-02C1.16-P-1514	CHAPIN INDUSTRIAL DR 8" CI MB 5' PV	3/1/2017	main	1,454.82	1.39%	20.22
R17-02C1.16-P-1515	S CENTRAL AVE 6" CI MB 5' PVC	3/1/2017	main	219.98	1.39%	3.06
R17-02C1.16-P-1517	SPLENDOR DR 6" CI MB 7' PVC	3/1/2017	main	1,412.90	1.39%	19.64
R17-02C1.16-P-1518	ARCHERTON DR 6" CI MB 4' PVC	3/1/2017	main	163.20	1.39%	2.27
R17-02C1.16-P-1519	SUGARRIDGE CT 6" DI MB 2' PVC	3/1/2017	main	1,525.51	1.39%	21.20
R17-02C1.16-P-1520	SNELSON DR 6" AC MB 2' PVC	3/1/2017	main	316.84	1.39%	4.40
R17-02C1.16-P-1521	WALTHER 6" CI MB 5' PVC	3/1/2017	main	61.03	1.39%	0.85
R17-02C1.16-P-1522	ORKNEY CT 6" CI MB 3' PVC	3/1/2017	main	209.24	1.39%	2.91
R17-02C1.16-P-1523	ARCHER AVE 6" CI MB 9' PVC	3/1/2017	main	309.44	1.39%	4.30
R17-02C1.16-P-1524	N GEYER RD 6" CI MB 6' PVC	3/1/2017	main	78.41	1.39%	1.09
R17-02C1.16-P-1526	TEALWOOD DR 6" CI MB 10' PVC	3/1/2017	main	531.55	1.39%	7.39
R17-02C1.16-P-1527	CRESTLAND DR 6" CI MB 4' PVC	3/1/2017	main	337.56	1.39%	4.69
R17-02C1.16-P-1528	DECKER AVE 6" CI MB 4' PVC	3/1/2017	main	189.74	1.39%	2.64
R17-02C1.16-P-1530	JUDSON MANOR DR 6" CI MB 6' PVC	3/1/2017	main	383.06	1.39%	5.32
R17-02C1.16-P-1531	MOHAN DR 6" CI MB 15' PVC	3/1/2017	main	754.31	1.39%	10.48
R17-02C1.16-P-1532	KOERBER LN 6" CI MB 4' PVC	3/1/2017	main	214.54	1.39%	2.98
R17-02C1.16-P-1533	HUMMINGBIRD HILL LN 6" DI MB 4' PVC	3/1/2017	main	413.54	1.39%	5.75
R17-02C1.16-P-1534	CHAMBERLAIN AVE " CI MB 3' PVC	3/1/2017	main	488.55	1.39%	6.79
R17-02C1.16-P-1535	EDDINGHAM TER 8" DI MB 5' PVC	3/1/2017	main	2,134.43	1.39%	29.67
R17-02C1.16-P-1536	MCKNIGHT LN 6" CI MB 5' PVC	3/1/2017	main	196.78	1.39%	2.74
R17-02C1.16-P-1537	MCKNIGHT LN 6" CI MB 7' PVC	3/1/2017	main	62.20	1.39%	0.86
R17-02C1.16-P-1538	UTZ LN 8" CI MB 9' PVC	3/1/2017	main	411.37	1.39%	5.72
R17-02C1.16-P-1539	DROMARA RD 6" CI MB 4' PVC	3/1/2017	main	53.02	1.39%	0.74
R17-02C1.16-P-1541	GLEN GARRY RD 6" CI MB 4' PVC	3/1/2017	main	412.98	1.39%	5.74
R17-02C1.16-P-1542	YARNELL RD 6" CI MB 9' DI	3/1/2017	main	546.87	1.39%	7.60
R17-02C1.16-P-1543	YARNELL RD 6" CI MB 5' PVC	3/1/2017	main	375.21	1.39%	5.22
R17-02C1.16-P-1544	MCDONALD PL 6" CI MB 2' PVC	3/1/2017	main	1,035.80	1.39%	14.40
R17-02C1.16-P-1545	DOGWOOD LN 6" CI MB 4' PVC	3/1/2017	main	280.67	1.39%	3.90
R17-02C1.16-P-1546	OAK BARK DR 6" CI MB 3' PVC	3/1/2017	main	180.25	1.39%	2.51
R17-02C1.16-P-1547	DECKER AVE 6" CI MB 5' PVC	3/1/2017	main	220.71	1.39%	3.07
R17-02C1.16-P-1548	NORTHWOOD AVE 6" CI MB 6' PVC	3/1/2017	main	95.46	1.39%	1.33
R17-02C1.16-P-1549	GLENMARY RD 6" CI MB 4' PVC	3/1/2017	main	134.89	1.39%	1.87
R17-02C1.16-P-1550	CAREFREE LN 6" CI MB 5' PVC	3/1/2017	main	254.95	1.39%	3.54
R17-02C1.16-P-1551	GARDNER LN 6" CI MB 6' PVC	3/1/2017	main	319.10	1.39%	4.44
R17-02C1.16-P-1552	WEST FLORISSANT AVE 6" CI MB 5' PVC	3/1/2017	main	72.67	1.39%	1.01
R17-02C1.16-P-1553	ROSS AVE 6" CI MB 9' PVC	3/1/2017	main	205.74	1.39%	2.86
R17-02C1.16-P-1554	N FOREST AVE 6" CI MB 3' PVC	3/1/2017	main	1,382.34	1.39%	19.21
R17-02C1.16-P-1555	ST CLEMENT LN 6" CI MB 4' PVC	3/1/2017	main	169.03	1.39%	2.35
R17-02C1.16-P-1556	AHERN AVE 6" CI MB 8' PVC	3/1/2017	main	130.18	1.39%	1.81
R17-02C1.16-P-1557	ROSS AVE 6" CI MB 5' PVC	3/1/2017	main	276.25	1.39%	3.84
R17-02C1.16-P-1558	VENETIAN DR 6" CI MB 7' PVC	3/1/2017	main	138.79	1.39%	1.93

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1559	BLACKBERRY PL 6" CI MB 5' PVC	3/1/2017	main	190.90	1.39%	2.65
R17-02C1.16-P-1560	MAPLE DR 6" CI MB 3' PVC	3/1/2017	main	154.80	1.39%	2.15
R17-02C1.16-P-1561	GLENARK DR 6" CI MB 6' PVC	3/1/2017	main	378.39	1.39%	5.26
R17-02C1.16-P-1562	CRAIG RD 8" CI MB 4' PVC	3/1/2017	main	161.46	1.39%	2.24
R17-02C1.16-P-1563	LINCOR DR 6" CI MB 2' PVC	3/1/2017	main	146.39	1.39%	2.03
R17-02C1.16-P-1564	MUIR VIEW DR 6" CI MB 7' PVC	3/1/2017	main	1,203.63	1.39%	16.73
R17-02C1.16-P-1565	DUNN RD 6" CI MB 5' PVC	3/1/2017	main	2,150.42	1.39%	29.89
R17-02C1.16-P-1566	FLORI DR 6" CI MB 5' PVC	3/1/2017	main	228.89	1.39%	3.18
R17-02C1.16-P-1567	WATSON RD 6" CI MB 7' PVC	3/1/2017	main	190.72	1.39%	2.65
R17-02C1.16-P-1568	WILSHUSEN AVE 6" CI MB 8' PVC	3/1/2017	main	112.02	1.39%	1.56
R17-02C1.16-P-1569	PARK COMMONS CT 8" DI MB 2' PVC	3/1/2017	main	1,186.63	1.39%	16.49
R17-02C1.16-P-1570	LANDSEER DR 6" CI MB 5' PVC	3/1/2017	main	437.76	1.39%	6.08
R17-02C1.16-P-1572	ST ANTHONY LN 6" CI MB 5' PVC	3/1/2017	main	710.83	1.39%	9.88
R17-02C1.16-P-1573	LADUE FOREST 6" CI MB 5' PVC	3/1/2017	main	155.38	1.39%	2.16
R17-02C1.16-P-1574	DONTAOS DR 6" CI BM 4' PVC	3/1/2017	main	389.32	1.39%	5.41
R17-02C1.16-P-1575	FLORENCE AVE 6" CI MB 5' PVC	3/1/2017	main	30.35	1.39%	0.42
R17-02C1.16-P-1576	HOLLYSHIRE DR 6" CI MB 7' PVC	3/1/2017	main	197.67	1.39%	2.75
R17-02C1.16-P-1579	BRIGHTWELL CT 6" CI MB 5' PVC	3/1/2017	main	873.29	1.39%	12.14
R17-02C1.16-P-1580	EMPIRE CT 8" CI MB 6' PVC	3/1/2017	main	238.63	1.39%	3.32
R17-02C1.16-P-1581	SADDLE BACK CT 6" DI MB 3' PVC	3/1/2017	main	288.50	1.39%	4.01
R17-02C1.16-P-1582	WATSON RD 16" CI MB 4' DI	3/1/2017	main	1,040.04	1.39%	14.46
R17-02C1.16-P-1583	MARBELLA DR 6" CI MB 6' PVC	3/1/2017	main	188.76	1.39%	2.62
R17-02C1.16-P-1584	N CLARK AVE 6" DI MB 3' PVC	3/1/2017	main	1,662.98	1.39%	23.12
R17-02C1.16-P-1585	TESSON FERRY RD 12" CI MB 6" DI	3/1/2017	main	190.95	1.39%	2.65
R17-02C1.16-P-1586	TRENT DR 6" CI MB 4' PVC	3/1/2017	main	219.78	1.39%	3.05
R17-02C1.16-P-1587	MONTICELLO DR 6" CI MB 4' PVC	3/1/2017	main	92.95	1.39%	1.29
R17-02C1.16-P-1588	SPRINGWOOD DR 6" CI MB 4' PVC	3/1/2017	main	2,346.24	1.39%	32.61
R17-02C1.16-P-1589	LAKESHIRE DR 6" CI MB 4' PVC	3/1/2017	main	72.00	1.39%	1.00
R17-02C1.16-P-1590	CHIEFTAIN DR 6" CI MB 3' PVC	3/1/2017	main	116.88	1.39%	1.62
R17-02C1.16-P-1591	BIG BEND RD 8" DI MB 3' PVC	3/1/2017	main	2,239.53	1.39%	31.13
R17-02C1.16-P-1592	STRATHMORE PL 6" CI MB 6' PVC	3/1/2017	main	161.21	1.39%	2.24
R17-02C1.16-P-1593	MENDELL DR 6" CI MB 16' DI	3/1/2017	main	199.80	1.39%	2.78
R17-02C1.16-P-1594	CANTON AVE 6" CI MB 4' DI	3/1/2017	main	130.28	1.39%	1.81
R17-02C1.16-P-1595	OVERHILLS DR 6" CI MB 12' PVC	3/1/2017	main	596.71	1.39%	8.29
R17-02C1.16-P-1596	WEST FLORISSANT AVE 6" CI MB 8' PVC	3/1/2017	main	1,036.63	1.39%	14.41
R17-02C1.16-P-1597	KEELEN DR 6" CI MB 4' PVC	3/1/2017	main	4,805.90	1.39%	66.80
R17-02C1.16-P-1598	MAYFAIR PL 6" CI MB 5' PVC	3/1/2017	main	101.26	1.39%	1.41
R17-02C1.16-P-1599	YALE AVE 6" CI MB 6' PVC	3/1/2017	main	100.48	1.39%	1.40
R17-02C1.16-P-1600	OAKVILLE ESMT 8" DI MB 8' PVC	3/1/2017	main	595.08	1.39%	8.27
R17-02C1.16-P-1601	STRATFORD AVE 6" CI MB 3' PVC	3/1/2017	main	88.34	1.39%	1.23
R17-02C1.16-P-1602	GRAVOIS RD 12" CI MB 11' PVC	3/1/2017	main	308.09	1.39%	4.28
R17-02C1.16-P-1603	VILLE ROSA LN 6" CI MB 3' PVC	3/1/2017	main	353.85	1.39%	4.92
R17-02C1.16-P-1604	JANET AVE 12" CI MB 8' PVC	3/1/2017	main	772.50	1.39%	10.74
R17-02C1.16-P-1605	DEL NORTE AVE 6" CI MB 5' PVC	3/1/2017	main	54.58	1.39%	0.76
R17-02C1.16-P-1606	LUNA AVE 6" CI MB 2' PVC	3/1/2017	main	380.81	1.39%	5.29
R17-02C1.16-P-1607	GROBY RD 6" CI MB 2' PVC	3/1/2017	main	170.73	1.39%	2.37
R17-02C1.16-P-1608	LAKESHIRE DR 6" CI MB 5' PVC	3/1/2017	main	113.19	1.39%	1.57
R17-02C1.16-P-1609	WESTMORELAND AVE 6" CI MB 6' PVC	3/1/2017	main	870.17	1.39%	12.10
R17-02C1.16-P-1610	ST CYR DR 6" CI MB 15' PVC	3/1/2017	main	582.30	1.39%	8.09
R17-02C1.16-P-1611	LEXA DR 4" CI MB 4' PVC	3/1/2017	main	102.22	1.39%	1.42
R17-02C1.16-P-1612	HINSDALE CT 6" CI MB 3' PVC	3/1/2017	main	438.46	1.39%	6.09
R17-02C1.16-P-1613	BETTY JEAN LN 6" CI MB 5' PVC	3/1/2017	main	159.61	1.39%	2.22
R17-02C1.16-P-1614	MARQUETTE DR 6" CI MB 7' PVC	3/1/2017	main	2,773.86	1.39%	38.56
R17-02C1.16-P-1615	LARKWOOD DR 6" CI MB 5' PVC	3/1/2017	main	143.34	1.39%	1.99
R17-02C1.16-P-1617	NERO DR 6" CI MB 7.5' PVC	3/1/2017	main	363.79	1.39%	5.06
R17-02C1.16-P-1618	SUTHERLAND AVE 6" CI MB 4' PVC	3/1/2017	main	416.21	1.39%	5.79
R17-02C1.16-P-1619	MIDLAND BLVD 6" CI MB 8' PVC	3/1/2017	main	388.48	1.39%	5.40
R17-02C1.16-P-1620	N PRICE RD 6" CI MB 4' PVC	3/1/2017	main	147.47	1.39%	2.05

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1621	ST GEORGES PL 6" CI MB 6' PVC	3/1/2017	main	1,352.63	1.39%	18.80
R17-02C1.16-P-1622	COOLIDGE DR 6" CI MB 4' PVC	3/1/2017	main	78.48	1.39%	1.09
R17-02C1.16-P-1623	PAISLEY DR 6" CI MB 3' PVC	3/1/2017	main	32.02	1.39%	0.45
R17-02C1.16-P-1624	CARSON RD 8" CI MB 4' PVC	3/1/2017	main	285.84	1.39%	3.97
R17-02C1.16-P-1625	DORSETT RD 8" CI MB 7' PVC	3/1/2017	main	1,856.80	1.39%	25.81
R17-02C1.16-P-1626	MORNING SUN DR 6" DI MB 3' PVC	3/1/2017	main	3,160.23	1.39%	43.93
R17-02C1.16-P-1627	OLD BONHOMME RD 6" CI MB 4' PVC	3/1/2017	main	124.78	1.39%	1.73
R17-02C1.16-P-1628	CYPRESS VILLAGE DR 6" CI MB 3' PVC	3/1/2017	main	151.35	1.39%	2.10
R17-02C1.16-P-1630	FORESTWOOD DR 6" CI MB 4' PVC	3/1/2017	main	174.35	1.39%	2.42
R17-02C1.16-P-1631	PINE AVE 6" CI MB 7' PVC	3/1/2017	main	150.84	1.39%	2.10
R17-02C1.16-P-1632	FRONTENAC FOREST 6" CI MB 5' PVC	3/1/2017	main	324.02	1.39%	4.50
R17-02C1.16-P-1635	ARTHUR AVE 6" CI MB 5' PVC	3/1/2017	main	260.76	1.39%	3.62
R17-02C1.16-P-1636	OAKWOOD AVE 4" CI MB 5' PVC	3/1/2017	main	1,712.61	1.39%	23.81
R17-02C1.16-P-1637	KINGSBURY BLVD 6" CI MB 4' PVC	3/1/2017	main	135.31	1.39%	1.88
R17-02C1.16-P-1638	S MASON RD 8" CI MB 5' PVC	3/1/2017	main	85.53	1.39%	1.19
R17-02C1.16-P-1639	MURDOCH AVE 6" CI MB 9' PVC	3/1/2017	main	321.49	1.39%	4.47
R17-02C1.16-P-1640	MOHEGAN DR 6" CI MB 6' DI	3/1/2017	main	272.11	1.39%	3.78
R17-02C1.16-P-1641	GARDNER LN 6" CI MB 6' PVC	3/1/2017	main	253.74	1.39%	3.53
R17-02C1.16-P-1642	OLIVE BLVD 6" CI MB 4' PVC	3/1/2017	main	155.48	1.39%	2.16
R17-02C1.16-P-1643	PAUL AVE 8" CI MB 12' PVC	3/1/2017	main	604.47	1.39%	8.40
R17-02C1.16-P-1644	OAKLAND AVE 6" CI MB 4' PVC	3/1/2017	main	143.29	1.39%	1.99
R17-02C1.16-P-1645	STANSBERRY AVE 6" CI MB 6' PVC	3/1/2017	main	174.69	1.39%	2.43
R17-02C1.16-P-1646	COACH LIGHT LN 6" CI MB 2' PVC	3/1/2017	main	189.52	1.39%	2.63
R17-02C1.16-P-1647	MEYER ST 6" CI MB 8' PVC	3/1/2017	main	183.64	1.39%	2.55
R17-02C1.16-P-1649	PAMELA DR 6" CI MB 3' PVC	3/1/2017	main	8,149.40	1.39%	113.28
R17-02C1.16-P-1650	LIDO LN 6" CI MB 5' PVC	3/1/2017	main	189.61	1.39%	2.64
R17-02C1.16-P-1651	FERNWAY LN 6" CI MB 3' PVC	3/1/2017	main	371.38	1.39%	5.16
R17-02C1.16-P-1653	REAVIS PL 6" CI MB 16' PVC	3/1/2017	main	9,856.67	1.39%	137.01
R17-02C1.16-P-1654	FERNVIEW DR 6" CI MB 7' PVC	3/1/2017	main	251.04	1.39%	3.49
R17-02C1.16-P-1655	DEVONDALE PL 6" CI MB 4' PVC	3/1/2017	main	450.08	1.39%	6.26
R17-02C1.16-P-1656	JUANITA AVE 6" CI MB 6' PVC	3/1/2017	main	691.43	1.39%	9.61
R17-02C1.16-P-1657	HUDSON RD 12" CI MB 11' PVC	3/1/2017	main	2,034.35	1.39%	28.28
R17-02C1.16-P-1658	ST PIERRE ST 6" CI MB 3' PVC	3/1/2017	main	1,852.35	1.39%	25.75
R17-02C1.16-P-1659	HILLVIEW DR 6" CI MB 7' PVC	3/1/2017	main	60.39	1.39%	0.84
R17-02C1.16-P-1660	SPRING AVE 4" CI MB 5' PVC	3/1/2017	main	168.46	1.39%	2.34
R17-02C1.16-P-1661	SPANISH DR 6" CI MB 4' PVC	3/1/2017	main	107.13	1.39%	1.49
R17-02C1.16-P-1662	LAWN AVE 6" CI MB 6' PVC	3/1/2017	main	53.54	1.39%	0.74
R17-02C1.16-P-1663	FOURWYND DR 6" CI MB 4' PVC	3/1/2017	main	295.62	1.39%	4.11
R17-02C1.16-P-1664	PINE AVE 4" CI MB 4' PVC	3/1/2017	main	111.88	1.39%	1.56
R17-02C1.16-P-1665	SPANISH DR 4" CI MB 4' PVC	3/1/2017	main	84.41	1.39%	1.17
R17-02C1.16-P-1666	BIG BEND BLVD 6" CI MB 7' PVC	3/1/2017	main	8,907.83	1.39%	123.82
R17-02C1.16-P-1668	ASHLAND AVE 6" CI MB 5' PVC	3/1/2017	main	100.79	1.39%	1.40
R17-02C1.16-P-1669	DE CHANTAL DR 6" CI MB 4' PVC	3/1/2017	main	176.29	1.39%	2.45
R17-02C1.16-P-1670	WEST BRUNO AVE 6" CI MB 5' PVC	3/1/2017	main	795.46	1.39%	11.06
R17-02C1.16-P-1671	LADUE ACRES 6" CI MB 5' PVC	3/1/2017	main	90.97	1.39%	1.26
R17-02C1.16-P-1672	VALLEY PARK RD 12" DI MB 11' PVC	3/1/2017	main	568.85	1.39%	7.91
R17-02C1.16-P-1674	PRINCESS DR 6" CI MB 3' PVC	3/1/2017	main	310.62	1.39%	4.32
R17-02C1.16-P-1675	ADIE RD 6" CI MB 8' PVC	3/1/2017	main	370.03	1.39%	5.14
R17-02C1.16-P-1676	CHASTE ST 6" DI MB 2' PVC	3/1/2017	main	1,500.00	1.39%	20.85
R17-02C1.16-P-1677	S JEFFERSON ST 6" CI MB 10' PVC	3/1/2017	main	4,513.69	1.39%	62.74
R17-02C1.16-P-1678	GRANDVIEW DR 6" CI MB 2.5' PVC	3/1/2017	main	7,636.94	1.39%	106.15
R17-02C1.16-P-1679	MIDLAND BLVD 6" CI MB 16' PVC	3/1/2017	main	204.10	1.39%	2.84
R17-02C1.16-P-1680	S MARGUERITE AVE 6" CI MB 5' PVC	3/1/2017	main	126.78	1.39%	1.76
R17-02C1.16-P-1681	TYRELL DR 6" CI MB 3' PVC	3/1/2017	main	90.13	1.39%	1.25
R17-02C1.16-P-1682	BERRY AVE 6" CI MB 6' PVC	3/1/2017	main	133.23	1.39%	1.85
R17-02C1.16-P-1683	BERRY AVE 6" CI MB 4' PVC	3/1/2017	main	66.24	1.39%	0.92
R17-02C1.16-P-1684	LYNDOVER PL 6" CI MB 3' PVC	3/1/2017	main	141.40	1.39%	1.97
R17-02C1.16-P-1685	TERRITORY CT 6" CI MB 6' PVC	3/1/2017	main	1,454.62	1.39%	20.22

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1686	SUMMIT AVE 8" CI MB 8' PVC	3/1/2017	main	3,868.50	1.39%	53.77
R17-02C1.16-P-1687	SILVER FOX DR 6" CI MB 5' PVC	3/1/2017	main	636.60	1.39%	8.85
R17-02C1.16-P-1688	WEST WATSON RD 6" CI MB 4' PVC	3/1/2017	main	448.82	1.39%	6.24
R17-02C1.16-P-1689	BROWN RD 12" CI MB 5' PVC	3/1/2017	main	302.52	1.39%	4.21
R17-02C1.16-P-1690	WEST GLENDALE RD 10" CI MB 8' PVC	3/1/2017	main	3,777.56	1.39%	52.51
R17-02C1.16-P-1691	KINGSBRIDGE DR 6" CI MB 5' PVC	3/1/2017	main	245.87	1.39%	3.42
R17-02C1.16-P-1692	DARIEN DR 6" CI MB 4' PVC	3/1/2017	main	129.33	1.39%	1.80
R17-02C1.16-P-1693	SUSAN AVE 6" CI MB 4' PVC	3/1/2017	main	1,747.47	1.39%	24.29
R17-02C1.16-P-1694	BRIARCLIFF 6" CI MB 3' PVC	3/1/2017	main	111.05	1.39%	1.54
R17-02C1.16-P-1695	TRAMPE AVE 8" CI MB 5' PVC	3/1/2017	main	665.90	1.39%	9.26
R17-02C1.16-P-1697	S DADE AVE 6" CI MB 4' PVC	3/1/2017	main	192.47	1.39%	2.68
R17-02C1.16-P-1698	ELLISON DR 6" CI MB 9' PVC	3/1/2017	main	283.96	1.39%	3.95
R17-02C1.16-P-1699	LITZINGER RD 8" CI MB 7' DI	3/1/2017	main	222.76	1.39%	3.10
R17-02C1.16-P-1700	CLAYMONT DR 6" CI MB 4' PVC	3/1/2017	main	191.28	1.39%	2.66
R17-02C1.16-P-1701	BAKEWELL ESMT 6" CI BM 6' PVC	3/1/2017	main	57.83	1.39%	0.80
R17-02C1.16-P-1702	DELMAR BLVD 8" CI MB 7' PVC	3/1/2017	main	1,936.15	1.39%	26.91
R17-02C1.16-P-1703	RIDGE FOREST DR 6" CI MB 4' PVC	3/1/2017	main	380.57	1.39%	5.29
R17-02C1.16-P-1704	ROLWES AVE 6" CI MB 3' PVC	3/1/2017	main	65.18	1.39%	0.91
R17-02C1.16-P-1705	CAMINO DR 6" CI MB 4' PVC	3/1/2017	main	339.38	1.39%	4.72
R17-02C1.16-P-1706	RONALD DR 6" CI MB 3' PVC	3/1/2017	main	2,367.98	1.39%	32.91
R17-02C1.16-P-1707	CLEARLAKE CIR 6" CI MB 4' PVC	3/1/2017	main	255.72	1.39%	3.55
R17-02C1.16-P-1708	S ROCK HILL RD 8" CI MB 4' PVC	3/1/2017	main	3,141.68	1.39%	43.67
R17-02C1.16-P-1709	JEFFLYN DR 4" CI MB 4' PVC	3/1/2017	main	1,630.09	1.39%	22.66
R17-02C1.16-P-1710	HILL TRL 6" CI MB 6' PVC	3/1/2017	main	225.76	1.39%	3.14
R17-02C1.16-P-1712	E JACKSON RD ESMT 4" CI MB 4' PVC	3/1/2017	main	1,690.66	1.39%	23.50
R17-02C1.16-P-1713	CANDACE DR 6" CI MB 4' DI	3/1/2017	main	260.22	1.39%	3.62
R17-02C1.16-P-1714	VISCOUNT DR 6" CI MB 5' PVC	3/1/2017	main	214.72	1.39%	2.98
R17-02C1.16-P-1715	DUNN RD 16" CI MB 6' DI	3/1/2017	main	616.18	1.39%	8.56
R17-02C1.16-P-1716	OLD LUCAS AND HUNT RD. 6" CI MB 4'	3/1/2017	main	409.47	1.39%	5.69
R17-02C1.16-P-1717	LINCORD DR 6" CI MB 4' PVC	3/1/2017	main	219.02	1.39%	3.04
R17-02C1.16-P-1718	N FLORISSANT RD 6" CI MB 3' PVC	3/1/2017	main	565.73	1.39%	7.86
R17-02C1.16-P-1720	NETHERTON DR 6" CI MB 4' PVC	3/1/2017	main	270.51	1.39%	3.76
R17-02C1.16-P-1721	MERCER CT 6" CI MB 4' PVC	3/1/2017	main	558.96	1.39%	7.77
R17-02C1.16-P-1722	ST JUDE LN 6" CI MB 4' PVC	3/1/2017	main	237.98	1.39%	3.31
R17-02C1.16-P-1723	BLUEBIRD DR 6" CI MB 4' PVC	3/1/2017	main	2,606.04	1.39%	36.22
R17-02C1.16-P-1724	ORCHARD MEADOWS CT 6" DI MB 4' PVC	3/1/2017	main	284.68	1.39%	3.96
R17-02C1.16-P-1725	BARTMER AVE 6" CI MB 6' PVC	3/1/2017	main	1,515.32	1.39%	21.06
R17-02C1.16-P-1726	AMBOY LN 6" CI MB 7' PVC	3/1/2017	main	203.66	1.39%	2.83
R17-02C1.16-P-1727	CRAB THICKET LN 6" CI MB 4' PVC	3/1/2017	main	172.75	1.39%	2.40
R17-02C1.16-P-1728	WALNUT CREEK DR 6" DI MB 3' PVC	3/1/2017	main	584.51	1.39%	8.12
R17-02C1.16-P-1729	LAGRO AVE 6" CI MB 4' PVC	3/1/2017	main	292.39	1.39%	4.06
R17-02C1.16-P-1730	MIDIRON AVE 6" CI MB 4' PVC	3/1/2017	main	405.34	1.39%	5.63
R17-02C1.16-P-1731	CRAWFORD AVE 6" CI MB 4' PVC	3/1/2017	main	88.47	1.39%	1.23
R17-02C1.16-P-1732	JENNINGS STATION RD 12" CI MB 12' P	3/1/2017	main	110.95	1.39%	1.54
R17-02C1.16-P-1733	WATERBURY DR 6" CI MB 6' PVC	3/1/2017	main	1,566.59	1.39%	21.78
R17-02C1.16-P-1734	MORESTEAD DR 6" CI MB 3' PVC	3/1/2017	main	289.00	1.39%	4.02
R17-02C1.16-P-1735	SHADYDALE DR 6" CI MB 5' PVC	3/1/2017	main	236.02	1.39%	3.28
R17-02C1.16-P-1737	CHERRYWOOD LN 6" CI MB 5' PVC	3/1/2017	main	167.90	1.39%	2.33
R17-02C1.16-P-1738	MARTIGNEY DR 6" CI MB 5' PVC	3/1/2017	main	283.84	1.39%	3.95
R17-02C1.16-P-1739	CALUMET DR 6" CI MB 2' PVC	3/1/2017	main	277.38	1.39%	3.86
R17-02C1.16-P-1740	LITZINGER RD 6" CI MB 4' PVC	3/1/2017	main	281.60	1.39%	3.91
R17-02C1.16-P-1741	BURNING TREE DR 6" CI MB 6' PVC	3/1/2017	main	908.85	1.39%	12.63
R17-02C1.16-P-1742	CLAUDINE DR 6" CI MB 7' PVC	3/1/2017	main	240.62	1.39%	3.34
R17-02C1.16-P-1743	LINDEMERE DR 6" CI MB 5' PVC	3/1/2017	main	119.92	1.39%	1.67
R17-02C1.16-P-1745	S ROCK HILL RD 12" CI MB 14' PVC	3/1/2017	main	400.15	1.39%	5.56
R17-02C1.16-P-1746	EAST DR 6" CI MB 17' PVC	3/1/2017	main	906.98	1.39%	12.61
R17-02C1.16-P-1747	JENWOOD AVE 4" CI MB 5' PVC	3/1/2017	main	160.09	1.39%	2.23
R17-02C1.16-P-1749	SINKS RD 12" CI MB 6' PVC	3/1/2017	main	660.47	1.39%	9.18

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1750	BESSEMER AVE 6" CI MB 4' PVC	3/1/2017	main	128.35	1.39%	1.78
R17-02C1.16-P-1751	GRADIENT DR 6" CI MB 4' PVC	3/1/2017	main	184.27	1.39%	2.56
R17-02C1.16-P-1752	VENNEMAN AVE 6" CI MB 6' PVC	3/1/2017	main	203.49	1.39%	2.83
R17-02C1.16-P-1753	BAY SHORE DR 6" CI MB 5' PVC	3/1/2017	main	297.21	1.39%	4.13
R17-02C1.16-P-1754	PINE TREE LN 6" CI MB 20' PVC	3/1/2017	main	1,269.54	1.39%	17.65
R17-02C1.16-P-1755	MARKAIRE DR 6" CI MB 4' PVC	3/1/2017	main	148.23	1.39%	2.06
R17-02C1.16-P-1756	SHIREFORD LN 6" CI MB 4' PVC	3/1/2017	main	102.70	1.39%	1.43
R17-02C1.16-P-1757	PEACE HAVEN DR 6" CI MB 3' PVC	3/1/2017	main	333.49	1.39%	4.64
R17-02C1.16-P-1758	ROLLING GLEN LN 6" CI MB 5' PVC	3/1/2017	main	174.28	1.39%	2.42
R17-02C1.16-P-1759	RARITAN DR 6" CI MB 4' PVC	3/1/2017	main	133.85	1.39%	1.86
R17-02C1.16-P-1760	WOODDALE LN 6" CI MB 4' PVC	3/1/2017	main	106.37	1.39%	1.48
R17-02C1.16-P-1761	CHANSLOR AVE 6" CI MB 4' PVC	3/1/2017	main	55.57	1.39%	0.77
R17-02C1.16-P-1762	PARTRIDGE AVE 6" CI MB 4' PVC	3/1/2017	main	128.56	1.39%	1.79
R17-02C1.16-P-1763	TRAVERSE LN 6" CI MB 3' PVC	3/1/2017	main	249.22	1.39%	3.46
R17-02C1.16-P-1764	HELEN AVE 6" CI MB 4' PVC	3/1/2017	main	314.43	1.39%	4.37
R17-02C1.16-P-1765	LIDO LN 6" CI MB 2' PVC	3/1/2017	main	137.29	1.39%	1.91
R17-02C1.16-P-1766	CLUB GROUNDS NORTH DR 6" CI MB 2' P	3/1/2017	main	159.17	1.39%	2.21
R17-02C1.16-P-1767	ROSS CIR 6" CI MB 6' PVC	3/1/2017	main	330.62	1.39%	4.60
R17-02C1.16-P-1768	STANFORD AVE 6" CI MB 2' PVC	3/1/2017	main	57.94	1.39%	0.81
R17-02C1.16-P-1769	FORESTWOOD DR 6" CI MB 5' PVC	3/1/2017	main	97.31	1.39%	1.35
R17-02C1.16-P-1770	OAKLAND AVE 6" CI MB 4' PVC	3/1/2017	main	117.61	1.39%	1.63
R17-02C1.16-P-1771	ROBERT AVE 6" CI MB 4' PVC	3/1/2017	main	193.79	1.39%	2.69
R17-02C1.16-P-1772	ELMORE CT 6" CI MB 4' PVC	3/1/2017	main	342.79	1.39%	4.76
R17-02C1.16-P-1773	OLIVE BLVD 12" CI MB 4' PVC	3/1/2017	main	185.60	1.39%	2.58
R17-02C1.16-P-1775	WOODWAY CIR 6" CI MB 4' PVC	3/1/2017	main	201.06	1.39%	2.79
R17-02C1.16-P-1776	CHICAGO ST 6" CI MB 4' PVC	3/1/2017	main	442.74	1.39%	6.15
R17-02C1.16-P-1778	MOREWOOD DR 6" CI MB 10' PVC	3/1/2017	main	423.99	1.39%	5.89
R17-02C1.16-P-1779	ENGLEWOOD PL 6" CI MB 3' PVC	3/1/2017	main	187.84	1.39%	2.61
R17-02C1.16-P-1780	S BERRY RD 12" CI MB 8' PVC	3/1/2017	main	123.00	1.39%	1.71
R17-02C1.16-P-1781	BURGESS AVE 6" CI MB 4' PVC	3/1/2017	main	648.54	1.39%	9.01
R17-02C1.16-P-1782	CREEKVIEW TRL 6" CI MB 5' PVC	3/1/2017	main	697.82	1.39%	9.70
R17-02C1.16-P-1784	FAIRMOUNT DR 8" CI MB 4' PVC	3/1/2017	main	177.13	1.39%	2.46
R17-02C1.16-P-1785	MAPLE AVE 6" CI MB 5' PVC	3/1/2017	main	166.85	1.39%	2.32
R17-02C1.16-P-1786	SPRINGWOOD DR 6" CI MB 2' PVC	3/1/2017	main	179.41	1.39%	2.49
R17-02C1.16-P-1787	S SWAN CIR 6" CI MB 4' PVC	3/1/2017	main	327.98	1.39%	4.56
R17-02C1.16-P-1788	ERSKINE AVE 6" CI MB 4' PVC	3/1/2017	main	137.70	1.39%	1.91
R17-02C1.16-P-1789	REAVIS BARRACKS RD 8" CI MB 10' PVC	3/1/2017	main	427.35	1.39%	5.94
R17-02C1.16-P-1790	HARDITH HILL CT 6" CI MB 8' PVC	3/1/2017	main	361.35	1.39%	5.02
R17-02C1.16-P-1791	KIRKHAM AVE 12" CI MB 6' PVC	3/1/2017	main	288.00	1.39%	4.00
R17-02C1.16-P-1792	W WINDRUSH CRK 6" CI MB 7' PVC	3/1/2017	main	322.92	1.39%	4.49
R17-02C1.16-P-1793	OAKLAND AVE 6" CI MB 7' PVC	3/1/2017	main	4,484.73	1.39%	62.34
R17-02C1.16-P-1794	CROSSBROOK DR 6" CI MB 4' PVC	3/1/2017	main	866.92	1.39%	12.05
R17-02C1.16-P-1795	ALBERT AVE 6" CI MB 6' PVC	3/1/2017	main	356.59	1.39%	4.96
R17-02C1.16-P-1796	N GEYER RD 6" CI MB 4' PVC	3/1/2017	main	80.76	1.39%	1.12
R17-02C1.16-P-1797	EDDIE AND PARK RD 6" CI MB 3' PVC	3/1/2017	main	212.70	1.39%	2.96
R17-02C1.16-P-1800	LYNDOVER PL 6" CI MB 5' PVC	3/1/2017	main	473.93	1.39%	6.59
R17-02C1.16-P-1801	MISSOURI BOTTOM RD 6" CI MB 4' PVC	3/1/2017	main	349.80	1.39%	4.86
R17-02C1.16-P-1802	BORDEAUX DR 6" CI MB 4' PVC	3/1/2017	main	188.26	1.39%	2.62
R17-02C1.16-P-1803	MIMOSA LN 6" CI MB 3' PVC	3/1/2017	main	637.38	1.39%	8.86
R17-02C1.16-P-1804	CONCORD OAKS DR 6" CI MB 4.5' DI	3/1/2017	main	786.66	1.39%	10.93
R17-02C1.16-P-1805	CHERRYWOOD LN 6" CI MB 4' PVC	3/1/2017	main	843.79	1.39%	11.73
R17-02C1.16-P-1806	TARLTON DR 6" CI MB 4' PVC	3/1/2017	main	400.70	1.39%	5.57
R17-02C1.16-P-1808	LAKEWOOD LN 6" CI MB 3' DI	3/1/2017	main	184.04	1.39%	2.56
R17-02C1.16-P-1809	JENIFER LN 6" CI MB 4' PVC	3/1/2017	main	693.46	1.39%	9.64
R17-02C1.16-P-1811	CONCORD LN 6" CI MB 4' PVC	3/1/2017	main	51.71	1.39%	0.72
R17-02C1.16-P-1812	GRAVOIS PL 6" CI MB 3' PVC	3/1/2017	main	497.54	1.39%	6.92
R17-02C1.16-P-1813	IRVINGTON CT 6" CI MB 3' PVC	3/1/2017	main	59.97	1.39%	0.83
R17-02C1.16-P-1814	MARY HUBERT CT 6" CI MB 6' PVC	3/1/2017	main	628.15	1.39%	8.73

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1815	WINTER BLUFF DR 8" DI MB 3' PVC	3/1/2017	main	5,865.17	1.39%	81.53
R17-02C1.16-P-1816	STRATFORD AVE 6" CI MB 4' PVC	3/1/2017	main	138.17	1.39%	1.92
R17-02C1.16-P-1817	BLUEBERRY LN 6" CI MB 5' PVC	3/1/2017	main	168.46	1.39%	2.34
R17-02C1.16-P-1819	LAVINIA DR 6" DI MB 4' PVC	3/1/2017	main	4,387.82	1.39%	60.99
R17-02C1.16-P-1820	POST RD 6" CI MB 3' PVC	3/1/2017	main	697.42	1.39%	9.69
R17-02C1.16-P-1821	MIMOSA LN 6" CI MB 6' PVC	3/1/2017	main	250.32	1.39%	3.48
R17-02C1.16-P-1822	LOHMEYER AVE 6' CI MB 4" PVC	3/1/2017	main	184.92	1.39%	2.57
R17-02C1.16-P-1823	GAIL CT 6" CI MB 3' PVC	3/1/2017	main	121.43	1.39%	1.69
R17-02C1.16-P-1824	E GOETZ AVE 6" CI MB 4' PVC	3/1/2017	main	260.22	1.39%	3.62
R17-02C1.16-P-1825	LOHMEYER AVE 6" CI MB 4' PVC	3/1/2017	main	160.96	1.39%	2.24
R17-02C1.16-P-1826	MARKAIRE DR 6" CI MB 4' PVC	3/1/2017	main	204.68	1.39%	2.85
R17-02C1.16-P-1827	SPOEDE WOODS 6" CI MB 4' PVC	3/1/2017	main	198.12	1.39%	2.75
R17-02C1.16-P-1828	NATURAL BRIDGE RD 20" CI MB 5' DI	3/1/2017	main	1,258.06	1.39%	17.49
R17-02C1.16-P-1829	LOCUST CT 4" CI MB 2' PVC	3/1/2017	main	2,065.66	1.39%	28.71
R17-02C1.16-P-1830	HOLLYBROOK DR 12" CI MB 8' PVC	3/1/2017	main	420.22	1.39%	5.84
R17-02C1.16-P-1831	HORATIO DR 6" CI MB 5' PVC	3/1/2017	main	182.19	1.39%	2.53
R17-02C1.16-P-1832	IVY AVE 6" CI MB 4' PVC	3/1/2017	main	68.36	1.39%	0.95
R17-02C1.16-P-1833	DANBURY AVE 6" CI MB 5' PVC	3/1/2017	main	100.96	1.39%	1.40
R17-02C1.16-P-1834	BEHR DR 6" CI MB 8' PVC	3/1/2017	main	439.72	1.39%	6.11
R17-02C1.16-P-1835	FORMAN RD 6" CI MB 4' PVC	3/1/2017	main	60.11	1.39%	0.84
R17-02C1.16-P-1836	GENERAL GRANT LN 6" CI MB 6' PVC	3/1/2017	main	233.62	1.39%	3.25
R17-02C1.16-P-1837	HILLSDALE DR 6" CI MB 6' PVC	3/1/2017	main	328.40	1.39%	4.56
R17-02C1.16-P-1838	UTZ LN 8" CI MB 3' PVC	3/1/2017	main	1,156.10	1.39%	16.07
R17-02C1.16-P-1839	WEBER HILL RD 6" CI MB 4' PVC	3/1/2017	main	164.83	1.39%	2.29
R17-02C1.16-P-1842	MAYFLOWER CT 6" CI MB 12' PVC	3/1/2017	main	578.68	1.39%	8.04
R17-02C1.16-P-1843	ENFIELD RD 6" CI MB 4' PVC	3/1/2017	main	62.58	1.39%	0.87
R17-02C1.16-P-1844	BUCKINGHAM DR 6" CI MB 4' PVC	3/1/2017	main	36.85	1.39%	0.51
R17-02C1.16-P-1845	TOWN AND FOUR PKWY DR 6" CI MB 3' P	3/1/2017	main	378.41	1.39%	5.26
R17-02C1.16-P-1846	GRAY FOX CT 6" CI MB 3' PVC	3/1/2017	main	158.21	1.39%	2.20
R17-02C1.16-P-1847	PAGE AVE 6" CI MB 3' PVC	3/1/2017	main	458.38	1.39%	6.37
R17-02C1.16-P-1848	CANISIUS LN 6" CI MB 4' PVC	3/1/2017	main	124.04	1.39%	1.72
R17-02C1.16-P-1849	FAIN DR 6" CI MB 2' PVC	3/1/2017	main	143.93	1.39%	2.00
R17-02C1.16-P-1850	ARBAN DR 6" CI MB 2' PVC	3/1/2017	main	540.59	1.39%	7.51
R17-02C1.16-P-1851	GENTRY AVE 16" CI MB 4' DI	3/1/2017	main	9,552.93	1.39%	132.79
R17-02C1.16-P-1852	LAMPLIGHT LN 6" CI MB 4' PVC	3/1/2017	main	150.76	1.39%	2.10
R17-02C1.16-P-1853	GRAY FOX CT 6" CI MB 6' PVC	3/1/2017	main	180.85	1.39%	2.51
R17-02C1.16-P-1854	SHADY GROVE AVE 6" CI MB 7' PVC	3/1/2017	main	72.78	1.39%	1.01
R17-02C1.16-P-1856	N PRICE RD 6" CI MB 3' PVC	3/1/2017	main	397.16	1.39%	5.52
R17-02C1.16-P-1857	N BERRY RD 20" CI MB 18' DI	3/1/2017	main	1,945.53	1.39%	27.04
R17-02C1.16-P-1858	ST LAWRENCE DR 6" CI MB 6' PVC	3/1/2017	main	781.46	1.39%	10.86
R17-02C1.16-P-1859	SOUTHVIEW LN 6" CI MB 4' PVC	3/1/2017	main	178.48	1.39%	2.48
R17-02C1.16-P-1860	STANFORD CT 6" CI MB 3' PVC	3/1/2017	main	53.39	1.39%	0.74
R17-02C1.16-P-1861	YALE AVE 6" CI MB 7' DI	3/1/2017	main	65.31	1.39%	0.91
R17-02C1.16-P-1862	FOREST RIDGE PL 2" GV MB 4' GV	3/1/2017	main	101.32	1.39%	1.41
R17-02C1.16-P-1863	MEADOW GRASS DR 6" CI MB 4' PVC	3/1/2017	main	398.17	1.39%	5.53
R17-02C1.16-P-1864	WATSON RD 8" CI MB 4' PVC	3/1/2017	main	474.63	1.39%	6.60
R17-02C1.16-P-1865	TALISMAN WAY DR 6" CI MB 5' PVC	3/1/2017	main	322.26	1.39%	4.48
R17-02C1.16-P-1866	N PRICE RD 6" CI MB 3' PVC	3/1/2017	main	227.87	1.39%	3.17
R17-02C1.16-P-1867	COLLINS AVE 6" CI MB 4' PVC	3/1/2017	main	47.94	1.39%	0.67
R17-02C1.16-P-1868	DOVERHILL DR 6" CI MB 2' PVC	3/1/2017	main	163.79	1.39%	2.28
R17-02C1.16-P-1869	EDDIE AND PARK RD 6" CI MB 3' PVC	3/1/2017	main	392.49	1.39%	5.46
R17-02C1.16-P-1870	ST CATHERINE ST 2" CI MB 3' PVC	3/1/2017	main	2,567.73	1.39%	35.69
R17-02C1.16-P-1871	EASTBROOK LN 6" CI MB 2' PVC	3/1/2017	main	1,212.32	1.39%	16.85
R17-02C1.16-P-1872	DARIEN DR 6" CI MB 3' PVC	3/1/2017	main	172.53	1.39%	2.40
R17-02C1.16-P-1874	DANBURY AVE 6" CI MB 6' PVC	3/1/2017	main	323.11	1.39%	4.49
R17-02C1.16-P-1875	MURRAY HILL DR 6" CI MB 4' PVC	3/1/2017	main	474.82	1.39%	6.60
R17-02C1.16-P-1876	ST REGIS LN 6" CI MB 4' PVC	3/1/2017	main	759.17	1.39%	10.55
R17-02C1.16-P-1877	SHARDUE LN 6" CI MB 7' PVC	3/1/2017	main	330.41	1.39%	4.59

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1878	AUDRAIN DR 6" CI MB 3' PVC	3/1/2017	main	140.52	1.39%	1.95
R17-02C1.16-P-1879	BROOKLINE TER 6" CI MB 3' PVC	3/1/2017	main	204.39	1.39%	2.84
R17-02C1.16-P-1880	LINDSCOTT AVE 6" CI MB 4' PVC	3/1/2017	main	87.38	1.39%	1.21
R17-02C1.16-P-1882	N BALLAS RD 8" CI MB 3' PVC	3/1/2017	main	884.46	1.39%	12.29
R17-02C1.16-P-1883	WISMER AVE 6" CI MB 3' PVC	3/1/2017	main	287.83	1.39%	4.00
R17-02C1.16-P-1884	THOROUGHMAN AVE 12" CI MB 5' PVC	3/1/2017	main	160.43	1.39%	2.23
R17-02C1.16-P-1885	RAMONA AVE 6" CI MB 2' PVC	3/1/2017	main	153.89	1.39%	2.14
R17-02C1.16-P-1886	HIGHMONT DR 6" CI MB 3' PVC	3/1/2017	main	93.43	1.39%	1.30
R17-02C1.16-P-1887	WAGNER AVE 6" CI MB 4' DI	3/1/2017	main	317.09	1.39%	4.41
R17-02C1.16-P-1888	GRAND CIRCLE DR 6" CI MB 3' PVC	3/1/2017	main	246.17	1.39%	3.42
R17-02C1.16-P-1890	BEAU JARDIN CT 6" CI MB 8' PVC	3/1/2017	main	507.15	1.39%	7.05
R17-02C1.16-P-1891	ARROWHEAD ESTATES CT 6" CI MB 4' PV	3/1/2017	main	748.83	1.39%	10.41
R17-02C1.16-P-1892	WATSON RD 8" CI MB 7' PVC	3/1/2017	main	346.35	1.39%	4.81
R17-02C1.16-P-1893	HARRISON ST 8" CI 3' PVC	3/1/2017	main	5,159.24	1.39%	71.71
R17-02C1.16-P-1894	REGINA AVE 6" CI MB 4' PVC	3/1/2017	main	201.24	1.39%	2.80
R17-02C1.16-P-1895	ARDSLEY DR 6" CI MB 15' PVC	3/1/2017	main	142.65	1.39%	1.98
R17-02C1.16-P-1896	HALE DR 6" CI MB 3' PVC	3/1/2017	main	396.94	1.39%	5.52
R17-02C1.16-P-1897	WASHINGTON AVE 6" CI MB 14' PVC	3/1/2017	main	111.04	1.39%	1.54
R17-02C1.16-P-1898	ANISTASIA DR 6" CI MB 3' PVC	3/1/2017	main	299.88	1.39%	4.17
R17-02C1.16-P-1899	REPOSE DR 6" CI MB 4' PVC	3/1/2017	main	307.87	1.39%	4.28
R17-02C1.16-P-1900	CHANSOR AVE 6" CI MB 4' PVC	3/1/2017	main	309.61	1.39%	4.30
R17-02C1.16-P-1901	MANCHESTER RD 8" CI MB 3' PVC	3/1/2017	main	121.60	1.39%	1.69
R17-02C1.16-P-1902	KINSWOOD LN 12" CI MB 4' PVC	3/1/2017	main	451.06	1.39%	6.27
R17-02C1.16-P-1903	BIG BEND BLVD 8" CI MB 14' PVC	3/1/2017	main	52.52	1.39%	0.73
R17-02C1.16-P-1904	BROTHERTON LN 6" CI MB 6' PVC	3/1/2017	main	55.71	1.39%	0.77
R17-02C1.16-P-1905	HANLEY DOWNS 6" CI MB 2' PVC	3/1/2017	main	93.15	1.39%	1.29
R17-02C1.16-P-1906	RANNELLS AVE 6" CI MB 3' PVC	3/1/2017	main	947.53	1.39%	13.17
R17-02C1.16-P-1907	MAURER AVE 6" CI MB 12' PVC	3/1/2017	main	130.71	1.39%	1.82
R17-02C1.16-P-1908	RAYBURN AVE 6" CI MB 2' PVC	3/1/2017	main	435.51	1.39%	6.05
R17-02C1.16-P-1909	SYLVIA DR 6" CI MB 2' PVC	3/1/2017	main	198.72	1.39%	2.76
R17-02C1.16-P-1910	S BERRY RD 4" CI MB 10' PVC	3/1/2017	main	4,682.53	1.39%	65.09
R17-02C1.16-P-1911	REVERE DR 6" CI MB 3' PVC	3/1/2017	main	158.01	1.39%	2.20
R17-02C1.16-P-1912	N FLORISSANT RD 6" CI MB 4' PVC	3/1/2017	main	138.37	1.39%	1.92
R17-02C1.16-P-1913	NOBLE DR 6" CI MB 3' PVC	3/1/2017	main	152.07	1.39%	2.11
R17-02C1.16-P-1914	COUNTY HILLS DR 6" CI MB 2' PVC	3/1/2017	main	84.32	1.39%	1.17
R17-02C1.16-P-1916	WESTLAWN ST 6" CI MB 2' PVC	3/1/2017	main	2,080.19	1.39%	28.91
R17-02C1.16-P-1917	LEMAY FERRY RD 8" CI MB 2' PVC	3/1/2017	main	152.21	1.39%	2.12
R17-02C1.16-P-1918	REAVIS GARDENS DR 6" CI MB 3' PVC	3/1/2017	main	623.55	1.39%	8.67
R17-02C1.16-P-1919	WILD PLUM LN 6" CI MB 2' PVC	3/1/2017	main	227.54	1.39%	3.16
R17-02C1.16-P-1920	LADUE RD 8" CI MB 2' PVC	3/1/2017	main	454.95	1.39%	6.32
R17-02C1.16-P-1921	ROLAND BLVD 6" CI B 6' PVC	3/1/2017	main	145.05	1.39%	2.02
R17-02C1.16-P-1922	HOFFMEISTER AVE 8" CI MB 6' PVC	3/1/2017	main	157.53	1.39%	2.19
R17-02C1.16-P-1923	ST CLEMENT LN 6" CI MB 4' PVC	3/1/2017	main	200.31	1.39%	2.78
R17-02C1.16-P-1924	STATLER AVE 6" CI MB 3' PVC	3/1/2017	main	149.03	1.39%	2.07
R17-02C1.16-P-1925	EDDIE AND PARK RD 6" CI MB 2' PVC	3/1/2017	main	328.31	1.39%	4.56
R17-02C1.16-P-1926	EDMUNDSON RD 6" CI MB 3' PVC	3/1/2017	main	300.59	1.39%	4.18
R17-02C1.16-P-1927	JAMAICA CT 6" CI MB 3' PVC	3/1/2017	main	188.87	1.39%	2.63
R17-02C1.16-P-1928	IVANHOE PL 4" CI MB 3' PVC	3/1/2017	main	260.27	1.39%	3.62
R17-02C1.16-P-1929	DOVERHILL DR 6" CI MB 12' PVC	3/1/2017	main	244.43	1.39%	3.40
R17-02C1.16-P-1930	MATTHEWS LN 6" CI MB 2' PVC	3/1/2017	main	143.38	1.39%	1.99
R17-02C1.16-P-1931	PALACE CT 6" CI MB 2' PVC	3/1/2017	main	174.42	1.39%	2.42
R17-02C1.16-P-1932	ALGER AVE 6" CI MB 2.5' PVC	3/1/2017	main	1,489.09	1.39%	20.70
R17-02C1.16-P-1934	CIRCLEVIEW DR 6" CI MB 3' PVC	3/1/2017	main	167.35	1.39%	2.33
R17-02C1.16-P-1937	SPENCER AVE 6" CI MB 5' PVC	3/1/2017	main	1,522.75	1.39%	21.17
R17-02C1.16-P-1938	VAN CLEVE AVE 6" CI MB 3' PVC	3/1/2017	main	253.38	1.39%	3.52
R17-02C1.16-P-1939	TENNYSON AVE 6" CI MB 3' PVC	3/1/2017	main	171.73	1.39%	2.39
R17-02C1.16-P-1941	CLARA AVE 4" CI MB 5' PVC	3/1/2017	main	1,501.22	1.39%	20.87
R17-02C1.16-P-1942	DORCLIN LN 6" CI MB 4' PVC	3/1/2017	main	52.78	1.39%	0.73

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-1943	RICHVIEW DR 6" CI MB 4' PVC	3/1/2017	main	120.83	1.39%	1.68
R17-02C1.16-P-1944	LADUE MEADOWS 6" CI MB 3' PVC	3/1/2017	main	126.14	1.39%	1.75
R17-02C1.16-P-1945	ARAGON AVE 6" CI MB 3' PVC	3/1/2017	main	43.20	1.39%	0.60
R17-02C1.16-P-1946	FRANCIS AVE 6" CI MB 3' PVC	3/1/2017	main	66.57	1.39%	0.93
R17-02C1.16-P-1947	ROBYN RD 8" CI MB 3' PVC	3/1/2017	main	237.49	1.39%	3.30
R17-02C1.16-P-1948	ABBOTT DR 6" CI MB 4' PVC	3/1/2017	main	100.72	1.39%	1.40
R17-02C1.16-P-1949	CASTLE DR 6" CI MB 2' PVC	3/1/2017	main	155.88	1.39%	2.17
R17-02C1.16-P-1950	LOHMEYER AVE 6" CI MB 4' PVC	3/1/2017	main	600.78	1.39%	8.35
R17-02C1.16-P-1951	NORGATE DR 6" CI MB 5' PVC	3/1/2017	main	193.83	1.39%	2.69
R17-02C1.16-P-1952	MAEBERN TER 6" CI MB 2' PV8	3/1/2017	main	205.37	1.39%	2.85
R17-02C1.16-P-1953	MAEBERN TER 6" CI MB 2' PVC	3/1/2017	main	704.13	1.39%	9.79
R17-02C1.16-P-1954	EDEN AVE 6" CI MB 2' PVC	3/1/2017	main	549.28	1.39%	7.63
R17-02C1.16-P-1955	CLAUDINE DR 6" CI MB 3' PVC	3/1/2017	main	84.75	1.39%	1.18
R17-02C1.16-P-1956	WATSON RD 20" CI MB 3' DI	3/1/2017	main	2,480.38	1.39%	34.48
R17-02C1.16-P-1958	CINNAMON DR 6" CI MB 4' PVC	3/1/2017	main	39.46	1.39%	0.55
R17-02C1.16-P-1959	EAGER RD 12" CI MB 3' PVC	3/1/2017	main	144.35	1.39%	2.01
R17-02C1.16-P-1960	MANSFIELD DR 6" CI MB 3' PVC	3/1/2017	main	132.05	1.39%	1.84
R17-02C1.16-P-1961	BRENDA AVE 6" CI MB 3' PVC	3/1/2017	main	49.25	1.39%	0.68
R17-02C1.16-P-1962	LITZSINGER RD 6" CI MB 5' PVC	3/1/2017	main	37.57	1.39%	0.52
R17-02C1.16-P-1963	THEODOSIA AVE 6" CI MB 3' PVC	3/1/2017	main	160.06	1.39%	2.22
R17-02C1.16-P-1964	WOODHURST DR 6" CI MB 4' PVC	3/1/2017	main	258.15	1.39%	3.59
R17-02C1.16-P-1965	HAROLD DR 6" CI MB 2' PVC	3/1/2017	main	141.38	1.39%	1.97
R17-02C1.16-P-1966	E WINDRUSH CREEK 6" CI MB 2' PVC	3/1/2017	main	152.36	1.39%	2.12
R17-02C1.16-P-1967	BASCOM DR 6" CI MB 2' PVC	3/1/2017	main	279.73	1.39%	3.89
R17-02C1.16-P-1968	GREEN VALLEY DR 6" CI MB 2' PVC	3/1/2017	main	104.65	1.39%	1.45
R17-02C1.16-P-1969	WESTMONT PL 6" CI MB 3' PVC	3/1/2017	main	131.13	1.39%	1.82
R17-02C1.16-P-1970	BELLEFONTAINE RD 12" CI MB 10' PVC	3/1/2017	main	8,074.44	1.39%	112.23
R17-02C1.16-P-1971	BUDDIE AVE 6" CI MB 3' PVC	3/1/2017	main	506.93	1.39%	7.05
R17-02C1.16-P-1972	ROXIE ST 6" CI MB 4' PVC	3/1/2017	main	138.42	1.39%	1.92
R17-02C1.16-P-1973	PARKER RD 8" CI MB 4' PVC	3/1/2017	main	159.45	1.39%	2.22
R17-02C1.16-P-1974	BOBB AVE 6" CI MB 2' PVC	3/1/2017	main	90.65	1.39%	1.26
R17-02C1.16-P-1975	CRABAPPLE CT 6" CI MB 4' PVC	3/1/2017	main	392.53	1.39%	5.46
R17-02C1.16-P-1976	LADUE MANOR 6" CI MB 3' PVC	3/1/2017	main	13.76	1.39%	0.19
R17-02C1.16-P-1977	HAYWARD DR 6" CI MB 3' PVC	3/1/2017	main	246.05	1.39%	3.42
R17-02C1.16-P-1978	BROCTON CT 4" CI MB 6' PVC	3/1/2017	main	220.14	1.39%	3.06
R17-02C1.16-P-1979	MOIDART CIR 6" CI MB 6' PVC	3/1/2017	main	342.40	1.39%	4.76
R17-02C1.16-P-1980	OLD HALLS FERRY RD 12" CI MB 4' PVC	3/1/2017	main	1,021.23	1.39%	14.20
R17-02C1.16-P-1981	WATSON RD 16" CI MB 5' DI	3/1/2017	main	546.33	1.39%	7.59
R17-02C1.16-P-1982	RANNELLS AVE 4" CI MB 4' PVC	3/1/2017	main	188.15	1.39%	2.62
R17-02C1.16-P-1983	MARLEY DR 6" CI MB 2' PVC	3/1/2017	main	102.62	1.39%	1.43
R17-02C1.16-P-1984	FEE FEE RD 6" CI MB 4' PVC	3/1/2017	main	227.73	1.39%	3.17
R17-02C1.16-P-1986	N HANLEY RD 8" CI MB 5' PVC	3/1/2017	main	192.22	1.39%	2.67
R17-02C1.16-P-1987	BELLECOTE AVE 6" CI MB 5' PVC	3/1/2017	main	1,075.78	1.39%	14.95
R17-02C1.16-P-1988	N FLORISSANT RD 6" CI MB 3' PVC	3/1/2017	main	47.34	1.39%	0.66
R17-02C1.16-P-1989	LADUE MANOR 6" CI MB 4' PVC	3/1/2017	main	113.68	1.39%	1.58
R17-02C1.16-P-1990	LAWNBR00K DR 6" CI MB 4' PVC	3/1/2017	main	324.34	1.39%	4.51
R17-02C1.16-P-1991	HALLS FERRY RD 8" CI MB 2' PVC	3/1/2017	main	143.82	1.39%	2.00
R17-02C1.16-P-1992	WENDOVER LN 6" CI MB 6' PVC	3/1/2017	main	67.21	1.39%	0.93
R17-02C1.16-P-1993	REDMAN RD 12" CI MB 8' PVC	3/1/2017	main	253.55	1.39%	3.52
R17-02C1.16-P-1994	EVERETT DR 6" CI MB 3' PVC	3/1/2017	main	59.15	1.39%	0.82
R17-02C1.16-P-1995	OAK RIDGE AVE 6" CI MB 2' PVC	3/1/2017	main	26.23	1.39%	0.36
R17-02C1.16-P-1996	NORTH RIDGE HILLS CT 6" CI MB 2' PVC	3/1/2017	main	114.75	1.39%	1.60
R17-02C1.16-P-1997	GRAESER ACRES 6" CI MB 3' PVC	3/1/2017	main	186.93	1.39%	2.60
R17-02C1.16-P-1998	TOPSFIELD CT 6" CI MB 5' PVC	3/1/2017	main	311.53	1.39%	4.33
R17-02C1.16-P-1999	TUTWILER AVE 6" CI MB 2' PVC	3/1/2017	main	150.48	1.39%	2.09
R17-02C1.16-P-2000	BARCELONA AVE 6" CI MB 5' PVC	3/1/2017	main	84.88	1.39%	1.18
R17-02C1.16-P-2001	E JACKSON RD 4" CI MB 3.5' PVC	3/1/2017	main	2,097.45	1.39%	29.15
R17-02C1.16-P-2002	BASCOM DR 6" CI MB 2' PVC	3/1/2017	main	463.15	1.39%	6.44

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.16-P-2003	ABERDEEN DR 8" CI MB 5' PVC	3/1/2017	main	244.85	1.39%	3.40
R17-02C1.16-P-2004	GRAVOIS RD 6" CI MB 2' PVC	3/1/2017	main	200.31	1.39%	2.78
R17-02C1.16-P-2005	TAYLOR RD 6" CI MB 4' PVC	3/1/2017	main	401.29	1.39%	5.58
R17-02C1.16-P-2006	GAMBLETON PL 4" CI MB 2' PVC	3/1/2017	main	44.35	1.39%	0.62
R17-02C1.16-P-2007	TYNDALL DR 6" CI MB 3' PVC	3/1/2017	main	494.49	1.39%	6.87
R17-02C1.16-P-2008	UNION RD 8" CI MB 2' DI	3/1/2017	main	267.64	1.39%	3.72
R17-02C1.16-P-2009	GLENORO DR 6" CI MB 3' PVC	3/1/2017	main	243.20	1.39%	3.38
R17-02C1.16-P-2010	HIDDENCREST LN 8" DI MB 4' PVC	3/1/2017	main	320.34	1.39%	4.45
R17-02C1.16-P-2011	PINE CREST ESMT 6" CI MB 7' PVC	3/1/2017	main	100.96	1.39%	1.40
R17-02C1.16-P-2012	CROSSETT DR 6" CI MB 4' PVC	3/1/2017	main	232.34	1.39%	3.23
R17-02C1.16-P-2013	KINGSGATE DR 6" CI MB 4' PVC	3/1/2017	main	145.28	1.39%	2.02
R17-02C1.16-P-2014	CAITHNESS RD 6" CI MB 4' PVC	3/1/2017	main	393.54	1.39%	5.47
R17-02C1.16-P-2015	ENGLEWOOD PL 6" CI MB 6' PVC	3/1/2017	main	39.27	1.39%	0.55
R17-02C1.16-P-2016	MORGANFORD RD 6" CI MB 2' PVC	3/1/2017	main	390.76	1.39%	5.43
R17-02C1.16-P-2017	HAMPSTEAD DR 6" CI MB 4' PVC	3/1/2017	main	237.89	1.39%	3.31
R17-02C1.16-P-2018	REDCOAT DR 6" CI MB 6' PVC	3/1/2017	main	324.36	1.39%	4.51
R17-02C1.16-P-2019	MATTIS RD 8" CI MB 3' PVC	3/1/2017	main	351.15	1.39%	4.88
R17-02C1.16-P-2020	ELMDALE CT 6" CI MB 4' PVC	3/1/2017	main	1,006.50	1.39%	13.99
R17-02C1.16-P-2021	MASTERSON AVE 4" CI MB 4' PVC	3/1/2017	main	124.47	1.39%	1.73
R17-02C1.16-P-2022	WILBORN DR 6" CI MB 3' PVC	3/1/2017	main	1,243.12	1.39%	17.28
R17-02C1.16-P-2023	DWIGHT DR 6" CI MB 3' PVC	3/1/2017	main	215.68	1.39%	3.00
R17-02C1.16-P-2024	SHANNONAIRE DR 6" CI MB 12' PVC	3/1/2017	main	81.23	1.39%	1.13
R17-02C1.16-P-2025	SPRUCEWOOD DR 6" CI MB 4' PVC	3/1/2017	main	270.77	1.39%	3.76
R17-02C1.16-P-2026	STACY DR 6" CI MB 3' PVC	3/1/2017	main	161.08	1.39%	2.24
R17-02C1.16-P-2027	CHARRETTE DR 6" CI MB 3' PVC	3/1/2017	main	558.46	1.39%	7.76
R17-02C1.16-P-2028	BAPTIST CHURCH RD 6" CI MB 2' PVC	3/1/2017	main	481.38	1.39%	6.69
R17-02C1.16-P-2029	FROST AVE 6" CI MB 5' PVC	3/1/2017	main	204.88	1.39%	2.85
R17-02C1.16-P-2030	N BALLAS RD 12" CI MB 4' PVC	3/1/2017	main	233.75	1.39%	3.25
R17-02C1.16-P-2031	HILL DR 6" CI MB 3' PVC	3/1/2017	main	80.12	1.39%	1.11
R17-02C1.16-P-2032	ST BONIFACE LN 6" CI MB 6' PVC	3/1/2017	main	272.67	1.39%	3.79
R17-02C1.16-P-2033	WABADAY AVE 6" CI MB 4' PVC	3/1/2017	main	148.90	1.39%	2.07
R17-02C1.16-P-2034	ENGLEWOOD PL 6" CI MB 8' PVC	3/1/2017	main	89.18	1.39%	1.24
R17-02C1.16-P-2035	ALBIN AVE 6" CI MB 3' PVC	3/1/2017	main	499.99	1.39%	6.95
R17-02C1.16-P-2036	BROOKLINE TER 6" CI MB 2' DI	3/1/2017	main	21.68	1.39%	0.30
R17-02C1.16-P-2037	HADLEY HILL RD 6" CI MB 3' PVC	3/1/2017	main	84.93	1.39%	1.18
R17-02C1.16-P-2038	ST COSMAS LN 6" CI MB 3' PVC	3/1/2017	main	327.06	1.39%	4.55
R17-02C1.16-P-2039	WATSONIA CT 6" CI MB 8' PVC	3/1/2017	main	297.42	1.39%	4.13
R17-02C1.16-P-2040	ALAMEDA AVE 6" CI MB 3' PVC	3/1/2017	main	334.25	1.39%	4.65
R17-02C1.16-P-2041	LEMAY FERRY RD 8" CI MB 2' PVC	3/1/2017	main	101.76	1.39%	1.41
R17-02C1.16-P-2042	DEVES DR 6" CI MB 4' PVC	3/1/2017	main	261.21	1.39%	3.63
R17-02C1.16-P-2043	S LINDBERGH BLVD SVLV REPL 23NA-044	3/1/2017	main	145.24	1.39%	2.02
R17-02C1.16-P-2044	S BRENTWOOD BLVD 8" CI MB 6' PVC	3/1/2017	main	251.24	1.39%	3.49
R17-02C1.16-P-2045	CAROLE LN 6" CI MB 11' PVC	3/1/2017	main	140.14	1.39%	1.95
R17-02C1.16-P-2046	RINGER RD 8" CI MB 5' PVC	3/1/2017	main	90.93	1.39%	1.26
R17-02C1.16-P-2047	BRIDGEBEND RD 6" CI MB 3' PVC	3/1/2017	main	320.17	1.39%	4.45
R17-02C1.16-P-2048	WATTS AVE 6" CI MB 5' PVC	3/1/2017	main	118.22	1.39%	1.64
R17-02C1.17-P-0002	BARBAGALLO DR 6" CI MB 3' PVC	3/1/2017	main	463.47	1.39%	6.44
R17-02C1.17-P-0003	ST CYR RD 8" CI MB 3' PVC	3/1/2017	main	493.12	1.39%	6.85
R17-02C1.17-P-0004	TRENT DR 6" CI MB 4' PVC	3/1/2017	main	234.93	1.39%	3.27
R17-02C1.17-P-0005	PAGE AVE 12" CI MB 8' PVC	3/1/2017	main	378.14	1.39%	5.26
R17-02C1.17-P-0006	LAKE FOREST 20" CI MB 10' DI	3/1/2017	main	2,251.88	1.39%	31.30
R17-02C1.17-P-0007	GLEN ABBEY DR 6" CI MB 9' PVC	3/1/2017	main	465.33	1.39%	6.47
R17-02C1.17-P-0008	THEODOSIA AVE 6" CI MB 3' PVC	3/1/2017	main	108.80	1.39%	1.51
R17-02C1.17-P-0009	LADUE TER 6" CI MB 5' PVC	3/1/2017	main	61.79	1.39%	0.86
R17-02C1.17-P-0010	ALLEY E OF BEACHWOOD AVE 6" CI MB 3	3/1/2017	main	204.83	1.39%	2.85
R17-02C1.17-P-0011	AUTUMN WOOD CIR 6" CI MB 3' PVC	3/1/2017	main	400.00	1.39%	5.56
R17-02C1.17-P-0012	CHERRYVIEW LN 6" CI MB 4' PVC	3/1/2017	main	372.48	1.39%	5.18
R17-02C1.17-P-0013	FLORI DR 6" CI MB 2" PVC	3/1/2017	main	372.48	1.39%	5.18

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.17-P-0014	LADUE MANOR 6" CI MB 3' PVC	3/1/2017	main	109.22	1.39%	1.52
R17-02C1.17-P-0015	QUENDO AVE 8" PVC MB 1' PVC	3/1/2017	main	2,442.44	1.39%	33.95
R17-02C1.17-P-0016	DUCHESS CT 6" CI MB 4' PVC	3/1/2017	main	149.40	1.39%	2.08
R17-02C1.17-P-0017	MAEBERN TER 6" CI MB 5' PVC	3/1/2017	main	407.65	1.39%	5.67
R17-02C1.17-P-0018	WESTBROOKE LN 6" CI MB 2.5' PVC	3/1/2017	main	298.21	1.39%	4.15
R17-02C1.17-P-0019	ROBBINS AVE 6" CI MB 4' PVC	3/1/2017	main	146.12	1.39%	2.03
R17-02C1.17-P-0020	COLLEGE AVE 4" CI MB 3' PVC	3/1/2017	main	2,846.75	1.39%	39.57
R17-02C1.17-P-0021	SPENCER AVE 6" CI MB 4' PVC	3/1/2017	main	20.79	1.39%	0.29
R17-02C1.17-P-0022	WALKER AVE 2" GV MB 2' GV	3/1/2017	main	1,012.32	1.39%	14.07
R17-02C1.17-P-0023	QUEEN DR ESMT 6" CI MB 5' PVC	3/1/2017	main	325.59	1.39%	4.53
R17-02C1.17-P-0024	COUNTRY RIDGE DR 8" CI MB 3' PVC	3/1/2017	main	411.10	1.39%	5.71
R17-02C1.17-P-0025	TRAMPE AVE 8" CI MB 3' PVC	3/1/2017	main	117.94	1.39%	1.64
R17-02C1.17-P-0026	LAKERIDGE DR 6" CI MB 3' PVC	3/1/2017	main	358.35	1.39%	4.98
R17-02C1.17-P-0027	FRONTENAC ESTATES 6" CI MB 6' PVC	3/1/2017	main	110.12	1.39%	1.53
R17-02C1.17-P-0028	MONT DORE DR 6" CI MB 5' PVC	3/1/2017	main	944.95	1.39%	13.13
R17-02C1.17-P-0029	TRAVERSE LN 6" CI MB 5' PVC	3/1/2017	main	206.84	1.39%	2.88
R17-02C1.17-P-0030	CLARKSON CT 6" CI MB 2' PVC	3/1/2017	main	171.98	1.39%	2.39
R17-02C1.17-P-0031	S BIG BEND BLVD 8" CI MB 4' PVC	3/1/2017	main	289.25	1.39%	4.02
R17-02C1.17-P-0032	GRAVOIS RD 8" CI MB 4' PVC	3/1/2017	main	179.97	1.39%	2.50
R17-02C1.17-P-0033	HIGHWAY I-70 20" CI MB 4' DI	3/1/2017	main	5,273.79	1.39%	73.31
R17-02C1.17-P-0034	MANCHESTER RD 8" CI MB 3' PVC	3/1/2017	main	123.09	1.39%	1.71
R17-02C1.17-P-0035	WARSON PL 6" CI MB 2' PVC	3/1/2017	main	200.61	1.39%	2.79
R17-02C1.17-P-0036	FARMVIEW AVE 6" CI MB 3' PVC	3/1/2017	main	250.21	1.39%	3.48
R17-02C1.17-P-0037	ST MARGUERITE LN 6" CI MB 3' PVC	3/1/2017	main	107.09	1.39%	1.49
R17-02C1.17-P-0038	JENNYCLIFFE LN 6" CI MB 3' PVC	3/1/2017	main	208.14	1.39%	2.89
R17-02C1.17-P-0039	OLDEN AVE 6" CI MB 2' PVC	3/1/2017	main	249.91	1.39%	3.47
R17-02C1.17-P-0040	CORTENA DR 8" CI MB 3' PVC	3/1/2017	main	513.84	1.39%	7.14
R17-02C1.17-P-0041	RICHARD AVE 6" CI MB 5' PVC	3/1/2017	main	145.56	1.39%	2.02
R17-02C1.17-P-0042	RIPA AVE 6" CI MB 4' PVC	3/1/2017	main	479.40	1.39%	6.66
R17-02C1.17-P-0043	GRANADA DR 6" CI MB 3' PVC	3/1/2017	main	233.46	1.39%	3.25
R17-02C1.17-P-0044	HALLS FERRY RD 6" CI MB 3' PVC	3/1/2017	main	431.34	1.39%	6.00
R17-02C1.17-P-0045	BARGER PL SVLV REPL 21I-032	3/1/2017	main	137.10	1.39%	1.91
R17-02C1.17-P-0046	SCHUESSLER RD 6" CI MB 3' PVC	3/1/2017	main	376.60	1.39%	5.23
R17-02C1.17-P-0047	PINE GROVE AVE 4" CI MB 3' PVC	3/1/2017	main	84.96	1.39%	1.18
R17-02C1.17-P-0048	WESTGLEN FARMS DR 8" DI MB 4' PVC	3/1/2017	main	1,646.07	1.39%	22.88
R17-02C1.17-P-0049	HAMPSTEAD DR 6" CI MB 4' PVC	3/1/2017	main	218.45	1.39%	3.04
R17-02C1.17-P-0050	OCTAVIA AVE 6" CI MB 3' PVC	3/1/2017	main	262.47	1.39%	3.65
R17-02C1.17-P-0051	CALLENDER CT 6" CI MB 3.5' PVC	3/1/2017	main	1,179.61	1.39%	16.40
R17-02C1.17-P-0052	QUEEN ANN DR 6" CI MB 4' PVC	3/1/2017	main	186.99	1.39%	2.60
R17-02C1.17-P-0053	THEODOSIA AVE 6" CI MB 4' PVC	3/1/2017	main	157.75	1.39%	2.19
R17-02C1.17-P-0054	GRAND CIRCLE DR 6" CI MB 7' PVC	3/1/2017	main	435.06	1.39%	6.05
R17-02C1.17-P-0055	GALBA DR 6" CI MB 3' PVC	3/1/2017	main	400.02	1.39%	5.56
R17-02C1.17-P-0056	PLOMA DR 6" CI MB 4' PVC	3/1/2017	main	373.22	1.39%	5.19
R17-02C1.17-P-0057	CLAYCHESTER DR 6" CI MB 3' PVC	3/1/2017	main	173.63	1.39%	2.41
R17-02C1.17-P-0058	GRAND CIRCLE DR 6" CI MB 3' PVC	3/1/2017	main	171.27	1.39%	2.38
R17-02C1.17-P-0059	VASEL AVE 6" CI MB 2' PVC	3/1/2017	main	124.37	1.39%	1.73
R17-02C1.17-P-0060	PAGE AVE 12" CI MB 3' PVC	3/1/2017	main	238.30	1.39%	3.31
R17-02C1.17-P-0061	WOODFORDWAY DR 8" CI MB 7' DI	3/1/2017	main	528.11	1.39%	7.34
R17-02C1.17-P-0062	REVERE LN 6" CI MB 2' PVC	3/1/2017	main	53.67	1.39%	0.75
R17-02C1.17-P-0063	LEMAY FERRY RD 8" CI MB 3' PVC	3/1/2017	main	118.60	1.39%	1.65
R17-02C1.17-P-0064	DUNN RD 12" CI MB 3' DI	3/1/2017	main	426.01	1.39%	5.92
R17-02C1.17-P-0065	MAIN/VALVE	3/1/2017	main	42.37	1.39%	0.59
R17-02C1.17-P-0066	WATSON LN 8" CI MB 3' PVC	3/1/2017	main	25.82	1.39%	0.36
R17-02C1.17-P-0067	JEFFLEIGH RD 6" CI MB 2' PVC	3/1/2017	main	352.80	1.39%	4.90
R17-02C1.17-P-0068	PATRICK DR 6" CI MB 3' PVC	3/1/2017	main	53.06	1.39%	0.74
R17-02C1.17-P-0069	SHANDEL DR 6" CI MB 1' PVC	3/1/2017	main	178.75	1.39%	2.48
R17-02C1.17-P-0070	MOUNDALE DR 6" CI MB 4' PVC	3/1/2017	main	103.67	1.39%	1.44
R17-02C1.17-P-0071	FOX BROOK DR 6" CI MB 6' PVC	3/1/2017	main	223.16	1.39%	3.10

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.17-P-0072	GALLATIN LN 6" CI MB 8' PVC	3/1/2017	main	447.60	1.39%	6.22
R17-02C1.17-P-0073	FORTUNE LN 6" CI MB 4' PVC	3/1/2017	main	165.02	1.39%	2.29
R17-02C1.17-P-0074	KAY DR 6" CI MB 3' PVC	3/1/2017	main	1,935.92	1.39%	26.91
R17-02C1.17-P-0075	BARON DR 6" CI MB 4' PVC	3/1/2017	main	115.32	1.39%	1.60
R17-02C1.17-P-0076	HOWDERSHELL RD 24" DI MB 6' DI	3/1/2017	main	1,823.26	1.39%	25.34
R17-02C1.17-P-0077	ATALANTA AVE 4" CI MB 4' PVC	3/1/2017	main	1,668.49	1.39%	23.19
R17-02C1.17-P-0078	LAWN AVE 6" CI MB 4' PVC	3/1/2017	main	40.11	1.39%	0.56
R17-02C1.17-P-0079	ASHBY RD 8" CI MB 2' PVC	3/1/2017	main	290.00	1.39%	4.03
R17-02C1.17-P-0080	MEADOWGREEN TRAILS DR 8" DI MB 3' P	3/1/2017	main	2,249.72	1.39%	31.27
R17-02C1.17-P-0081	MAIN/VALVE	3/1/2017	main	162.34	1.39%	2.26
R17-02C1.17-P-0082	MAIN/VALVE	3/1/2017	main	57.84	1.39%	0.80
R17-02C1.17-P-0083	MAIN/VALVE	3/1/2017	main	206.07	1.39%	2.86
R17-02C1.17-P-0084	PEPPER LN 6" CI MB 4' PVC	3/1/2017	main	117.20	1.39%	1.63
R17-02C1.17-P-0085	VAILE AVE FV REPL H05-107	3/1/2017	main	1,161.77	1.39%	16.15
R17-02C1.17-P-0086	LORD DR 6" CI MB 5' PVC	3/1/2017	main	192.19	1.39%	2.67
R17-02C1.17-P-0087	GARFIELD AVE 6" CI MB 2.5' PVC	3/1/2017	main	187.18	1.39%	2.60
R17-02C1.17-P-0088	SENCOVE LN 6" CI MB 2' PVC	3/1/2017	main	465.10	1.39%	6.46
R17-02C1.17-P-0089	MID COUNTY INDUSTRIAL DR 8" CI MB 4	3/1/2017	main	602.38	1.39%	8.37
R17-02C1.17-P-0090	HUNTINGTON DR 6" CI MB 2' PVC	3/1/2017	main	163.29	1.39%	2.27
R17-02C1.17-P-0091	MIDLAND BLVD 6" CI MB 4' PVC	3/1/2017	main	160.26	1.39%	2.23
R17-02C1.17-P-0092	MAIN/VALVE	3/1/2017	main	41.93	1.39%	0.58
R17-02C1.17-P-0093	CONCORDIA LN 6" CI MB 3' PVC	3/1/2017	main	92.40	1.39%	1.28
R17-02C1.17-P-0094	UTICA DR 6" CI MB 15' PVC	3/1/2017	main	131.67	1.39%	1.83
R17-02C1.17-P-0095	OAKSHORE CT 6" CI MB 3' DI	3/1/2017	main	1,508.44	1.39%	20.97
R17-02C1.17-P-0096	N HANLEY RD 8" CI MB 4' PVC	3/1/2017	main	1,695.49	1.39%	23.57
R17-02C1.17-P-0097	RANCH LN 6" CI MB 5' PVC	3/1/2017	main	59.41	1.39%	0.83
R17-02C1.17-P-0098	ST CHARLES PL FV REPL 18I-157	3/1/2017	main	1,190.32	1.39%	16.55
R17-02C1.17-P-0099	PAISLEY DR 6" CI MB 4' PVC	3/1/2017	main	84.97	1.39%	1.18
R17-02C1.17-P-0100	MALLARD LANDING CT 8" DI MB 2.5' PV	3/1/2017	main	565.32	1.39%	7.86
R17-02C1.17-P-0101	TYNDALL DR 6" CI MB 3' PVC	3/1/2017	main	157.16	1.39%	2.18
R17-02C1.17-P-0102	QUEEN ANN DR 6" CI MB 4' PVC	3/1/2017	main	206.64	1.39%	2.87
R17-02C1.17-P-0103	BROOKWOOD RD 6" CI MB 3' PVC	3/1/2017	main	291.78	1.39%	4.06
R17-02C1.17-P-0104	KAYSER AVE 1.5" GV MB 15' GV	3/1/2017	main	21.52	1.39%	0.30
R17-02C1.17-P-0105	MULBERRY LN 6" CI MB 4' PVC	3/1/2017	main	151.44	1.39%	2.11
R17-02C1.17-P-0106	UNION RD 12" CI MB 4' PVC	3/1/2017	main	1,071.81	1.39%	14.90
R17-02C1.17-P-0107	REMINGTON PLACE CT FV REPL S24-166	3/1/2017	main	918.56	1.39%	12.77
R17-02C1.17-P-0108	GRACELAND AVE 6" CI MB 2' PVC	3/1/2017	main	289.34	1.39%	4.02
R17-02C1.17-P-0109	WINDWARD CT 6" CI MB 4' PVC	3/1/2017	main	155.86	1.39%	2.17
R17-02C1.17-P-0110	GEDERS LN 6" CI MB 2' PVC	3/1/2017	main	494.49	1.39%	6.87
R17-02C1.17-P-0111	HILLCREST PL 6" CI MB 4' PVC	3/1/2017	main	162.90	1.39%	2.26
R17-02C1.17-P-0112	CLARK AVE SVLV REPL K22-247	3/1/2017	main	2,075.51	1.39%	28.85
R17-02C1.17-P-0113	MENDELL DR 6" CI MB 14' PVC	3/1/2017	main	194.49	1.39%	2.70
R17-02C1.17-P-0114	ROBERTS AVE SVLV REPL 26H-079	3/1/2017	main	109.26	1.39%	1.52
R17-02C1.17-P-0115	FAIRDALE AVE 6" CI MB 4' PVC	3/1/2017	main	70.32	1.39%	0.98
R17-02C1.17-P-0116	CONCORD LN 6" CI MB 2' PVC	3/1/2017	main	152.22	1.39%	2.12
R17-02C1.17-P-0117	MARQUIS CT FV REPL 32D-164	3/1/2017	main	275.70	1.39%	3.83
R17-02C1.17-P-0118	SMILEY RD 8" CI MB 3' PVC	3/1/2017	main	866.20	1.39%	12.04
R17-02C1.17-P-0119	CRESTLAND DR 6" CI MB 3' PVC	3/1/2017	main	409.98	1.39%	5.70
R17-02C1.17-P-0120	MONA DR 6" CI MB 5' PVC	3/1/2017	main	145.74	1.39%	2.03
R17-02C1.17-P-0121	WATSON RIDGE DR 6" CI MB 5' PVC	3/1/2017	main	112.50	1.39%	1.56
R17-02C1.17-P-0122	RIDGECREEK RD 6" CI MB 4' PVC	3/1/2017	main	410.30	1.39%	5.70
R17-02C1.17-P-0123	N PRICE RD 6" CI MB 6' PVC	3/1/2017	main	285.93	1.39%	3.97
R17-02C1.17-P-0124	DWIGHT DR SVLV REPL 33D-074	3/1/2017	main	204.66	1.39%	2.84
R17-02C1.17-P-0125	BAGNELL DR 8" CI MB 3' PVC	3/1/2017	main	167.84	1.39%	2.33
R17-02C1.17-P-0126	HENQUIN DR 6" CI MB 6' PVC	3/1/2017	main	90.11	1.39%	1.25
R17-02C1.17-P-0127	WOODSBLUFF DR 6" CI MB 3' PVC	3/1/2017	main	275.35	1.39%	3.83
R17-02C1.17-P-0128	FORSYTH BLVD 6" CI MB 2' PVC	3/1/2017	main	52.02	1.39%	0.72
R17-02C1.17-P-0129	NORTH AND SOUTH RD 6" CI MB 3' PVC	3/1/2017	main	84.23	1.39%	1.17

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.17-P-0130	TWIN PINE DR 6" CI MB 3' PVC	3/1/2017	main	144.20	1.39%	2.00
R17-02C1.17-P-0131	BYRON PL 6" CI MB 3' PVC	3/1/2017	main	137.69	1.39%	1.91
R17-02C1.17-P-0132	N HANLEY RD 8" CI MB 4' PVC	3/1/2017	main	128.96	1.39%	1.79
R17-02C1.17-P-0133	BERKRIDGE CT 6" CI MB 4.5' PVC	3/1/2017	main	154.70	1.39%	2.15
R17-02C1.17-P-0134	HORN BROOK CT 6" DI MB 3' PVC	3/1/2017	main	2,480.62	1.39%	34.48
R17-02C1.17-P-0135	LAKE FOREST 6" CI MB 4' PVC	3/1/2017	main	510.36	1.39%	7.09
R17-02C1.17-P-0136	VENTURA DR 6" CI MB 5' PVC	3/1/2017	main	398.73	1.39%	5.54
R17-02C1.17-P-0137	N LINDBERGH BLVD 8" CI MB 3' PVC	3/1/2017	main	503.17	1.39%	6.99
R17-02C1.17-P-0138	DUNKELD CIR 6" CI MB 4' PVC	3/1/2017	main	129.01	1.39%	1.79
R17-02C1.17-P-0139	ST JOHN CT 6" CI MB 4' PVC	3/1/2017	main	1,887.35	1.39%	26.23
R17-02C1.17-P-0140	ALAMEDA AVE 6" CI MB 4' PVC	3/1/2017	main	263.89	1.39%	3.67
R17-02C1.17-P-0141	MYRON AVE 6" CI MB 2' PVC	3/1/2017	main	174.87	1.39%	2.43
R17-02C1.17-P-0142	MAIN/VALVE	3/1/2017	main	218.71	1.39%	3.04
R17-02C1.17-P-0143	MAIN/VALVE	3/1/2017	main	137.57	1.39%	1.91
R17-02C1.17-P-0144	MAIN/VALVE	3/1/2017	main	167.67	1.39%	2.33
R17-02C1.17-P-0145	MAIN/VALVE	3/1/2017	main	474.85	1.39%	6.60
R17-02C1.17-P-0146	MAIN/VALVE	3/1/2017	main	503.34	1.39%	7.00
R17-02C1.17-P-0147	HENLIN DR 6" CI MB 4' PVC	3/1/2017	main	431.19	1.39%	5.99
R17-02C1.17-P-0148	ALAMEDA AVE 6" CI MB 10' PVC	3/1/2017	main	1,226.55	1.39%	17.05
R17-02C1.17-P-0149	HOOVER AVE 6" CI MB 6.5' PVC	3/1/2017	main	151.29	1.39%	2.10
R17-02C1.17-P-0150	PENNSYLVANIA AVE SVLV INSTALL NEW	3/1/2017	main	71.32	1.39%	0.99
R17-02C1.17-P-0151	VISCOUNT DR 6" CI MB 2.5' PVC	3/1/2017	main	494.95	1.39%	6.88
R17-02C1.17-P-0152	BROWN RD 12" CI MB 5' PVC	3/1/2017	main	169.40	1.39%	2.35
R17-02C1.17-P-0153	BARBARA ANN LN 6" CI MB 5' PVC	3/1/2017	main	164.14	1.39%	2.28
R17-02C1.17-P-0154	EUNICE AVE 8" CI MB 5' PVC	3/1/2017	main	85.25	1.39%	1.18
R17-02C1.17-P-0155	SINNWELL DR 6" CI MB 4' PVC	3/1/2017	main	454.52	1.39%	6.32
R17-02C1.17-P-0156	IVYGATE DR 6" CI MB 6' PVC	3/1/2017	main	232.92	1.39%	3.24
R17-02C1.17-P-0157	CROWLEY DR 6" CI MB 3' PVC	3/1/2017	main	216.18	1.39%	3.00
R17-02C1.17-P-0158	PIZARRO DR 6" CI MB 3' PVC	3/1/2017	main	44.31	1.39%	0.62
R17-02C1.17-P-0159	CENTER ST 6" CI MB 4' PVC	3/1/2017	main	310.33	1.39%	4.31
R17-02C1.17-P-0160	HANNOVER AVE 6" CI MB 3' PVC	3/1/2017	main	113.29	1.39%	1.57
R17-02C1.17-P-0161	MORTIMER LN 6" CI MB 3' PVC	3/1/2017	main	52.09	1.39%	0.72
R17-02C1.17-P-0162	TULANE AVE 6" CI MB 5' PVC	3/1/2017	main	153.12	1.39%	2.13
R17-02C1.17-P-0163	FLORENT AVE 6" CI MB 4' PVC	3/1/2017	main	344.51	1.39%	4.79
R17-02C1.17-P-0164	DAWSON PL 6" CI MB 3' PVC	3/1/2017	main	96.12	1.39%	1.34
R17-02C1.17-P-0165	GREENYARD DR 6" CI MB 4' PVC	3/1/2017	main	653.62	1.39%	9.09
R17-02C1.17-P-0166	MONTWOOD LN SVLV REPL 16Q-014	3/1/2017	main	1,029.03	1.39%	14.30
R17-02C1.17-P-0167	ROLLING GLEN LN 6" CI MB 4' PVC	3/1/2017	main	286.91	1.39%	3.99
R17-02C1.17-P-0168	CRYSTAL VIEW LN 6" CI MB 3' PVC	3/1/2017	main	170.20	1.39%	2.37
R17-02C1.17-P-0169	NANTUCKET PL 6" CI MB 3' PVC	3/1/2017	main	609.87	1.39%	8.48
R17-02C1.17-P-0170	BRIDGEBEND RD 6" CI MB 3' PVC	3/1/2017	main	318.18	1.39%	4.42
R17-02C1.17-P-0171	LEWIS AND CLARK BLVD 12" CI MB 6' P	3/1/2017	main	316.21	1.39%	4.40
R17-02C1.17-P-0172	MCKELVEY RD 6" CI MB 5' PVC	3/1/2017	main	394.42	1.39%	5.48
R17-02C1.17-P-0173	E MEADOW LN 6" CI MB 3' PVC	3/1/2017	main	140.76	1.39%	1.96
R17-02C1.17-P-0174	UNION RD 8" CI MB 8' PVC	3/1/2017	main	199.60	1.39%	2.77
R17-02C1.17-P-0175	BIG BEND BLVD 6" CI MB 2' PVC	3/1/2017	main	184.15	1.39%	2.56
R17-02C1.17-P-0176	SAYLESVILLE DR 6" DI MB 5' PVC	3/1/2017	main	1,367.54	1.39%	19.01
R17-02C1.17-P-0177	GRANBERRY DR 6" CI MB 4' PVC	3/1/2017	main	160.72	1.39%	2.23
R17-02C1.17-P-0178	BELGROVE DR 6" CI MB 4' PVC	3/1/2017	main	95.67	1.39%	1.33
R17-02C1.17-P-0179	WATSON RD 6" CI MB 3' PVC	3/1/2017	main	43.38	1.39%	0.60
R17-02C1.17-P-0180	BOENKER LN 8" CI MB 3' PVC	3/1/2017	main	245.41	1.39%	3.41
R17-02C1.17-P-0181	LEMAY GARDENS DR 6" CI MB 3' PVC	3/1/2017	main	106.12	1.39%	1.48
R17-02C1.17-P-0182	BARGER PL 6" CI MB 6' PVC	3/1/2017	main	86.14	1.39%	1.20
R17-02C1.17-P-0183	EDGAR RD 6" CI MB 6' PVC	3/1/2017	main	2,496.09	1.39%	34.70
R17-02C1.17-P-0184	UNION RD 2" GV MB 2' GV	3/1/2017	main	37.49	1.39%	0.52
R17-02C1.17-P-0185	BRAEBRIDGE RD 6" CI MB 20' PVC	3/1/2017	main	327.23	1.39%	4.55
R17-02C1.17-P-0186	WESTGATE AVE 6" CI MB 3' PVC	3/1/2017	main	64.58	1.39%	0.90
R17-02C1.17-P-0187	BIG BEND WOODS DR 6" CI MB 4' PVC	3/1/2017	main	336.87	1.39%	4.68

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.17-P-0188	SAN CLEMENTE DR 6" CI MB 3' PVC	3/1/2017	main	337.17	1.39%	4.69
R17-02C1.17-P-0190	BRANTLEY CT 6" CI MB 6' PVC	3/1/2017	main	797.77	1.39%	11.09
R17-02C1.17-P-0191	SAN CLEMENTE DR 6" CI MB 4' DI	3/1/2017	main	288.56	1.39%	4.01
R17-02C1.17-P-0192	CONCORD HOMES ESMT 8" CI MB 5' PVC	3/1/2017	main	235.33	1.39%	3.27
R17-02C1.17-P-0193	OAK TREE DR 8" CI MB 7' PVC	3/1/2017	main	2,273.51	1.39%	31.60
R17-02C1.17-P-0194	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	3/1/2017	main	61.59	1.39%	0.86
R17-02C1.17-P-0195	HEATHERSTONE DR 6" PVC MB 13' PVC	3/1/2017	main	5,140.09	1.39%	71.45
R17-02C1.17-P-0196	PALOMINO HILL CT 6" DI MB 3' PVC	3/1/2017	main	2,007.76	1.39%	27.91
R17-02C1.17-P-0197	PARKER RD FV INSTALL 2 NEW	3/1/2017	main	838.63	1.39%	11.66
R17-02C1.17-P-0198	W ST ANTHONY LN 8" CI MB 4' PVC	3/1/2017	main	382.11	1.39%	5.31
R17-02C1.17-P-0199	NEW HAMPSHIRE AVE 6" CI MB 9' PVC	3/1/2017	main	316.58	1.39%	4.40
R17-02C1.17-P-0200	ALMA DR 6" CI MB 4' PVC	3/1/2017	main	191.19	1.39%	2.66
R17-02C1.17-P-0201	LADUE ACRES FV REPL 24L-109	3/1/2017	main	129.62	1.39%	1.80
R17-02C1.17-P-0202	JUANITA AVE 6" CI MB 3' PVC	3/1/2017	main	163.69	1.39%	2.28
R17-02C1.17-P-0203	LONG DR 6" CI MB 4' PVC	3/1/2017	main	302.84	1.39%	4.21
R17-02C1.17-P-0204	DOWN HILL DR 6" CI MB 3' PVC	3/1/2017	main	413.77	1.39%	5.75
R17-02C1.17-P-0205	WAYCROFF DR 6" CI MB 3' PVC	3/1/2017	main	177.38	1.39%	2.47
R17-02C1.17-P-0206	MAEBERN TER 6" CI MB 3' PVC	3/1/2017	main	158.29	1.39%	2.20
R17-02C1.17-P-0207	GREENYARD DR 6" CI MB 5' PVC	3/1/2017	main	486.39	1.39%	6.76
R17-02C1.17-P-0208	ROSS AVE 6" CI MB 3' PVC	3/1/2017	main	155.09	1.39%	2.16
R17-02C1.17-P-0209	E GLENDALE RD 6" CI MB 5' PVC	3/1/2017	main	5,910.70	1.39%	82.16
R17-02C1.17-P-0210	BEAVER DR 6" CI MB 3' DI	3/1/2017	main	289.99	1.39%	4.03
R17-02C1.17-P-0211	LARKIN WILLIAMS IND CT 8" CI MB 5'	3/1/2017	main	252.98	1.39%	3.52
R17-02C1.17-P-0212	N PRICE RD 6" CI MB 3' PVC	3/1/2017	main	249.67	1.39%	3.47
R17-02C1.17-P-0213	GREEN VALLEY DR 6" CI MB 3' PVC	3/1/2017	main	210.43	1.39%	2.92
R17-02C1.17-P-0214	UNION RD 2" GV MB 3' GV	3/1/2017	main	36.87	1.39%	0.51
R17-02C1.17-P-0215	UNION RD 2" GV MB 3' GV	3/1/2017	main	84.09	1.39%	1.17
R17-02C1.17-P-0216	KEHRS RIDGE DR 6" DI MB 14' PVC	3/1/2017	main	1,484.15	1.39%	20.63
R17-02C1.17-P-0217	OLIVE BLVD 12" CI MB 4' PVC	3/1/2017	main	81.45	1.39%	1.13
R17-02C1.17-P-0218	CHARIOT DR 6" CI MB 4' PVC	3/1/2017	main	243.18	1.39%	3.38
R17-02C1.17-P-0219	ARUNDEL PL 4" CI MB 6' PVC	3/1/2017	main	23.99	1.39%	0.33
R17-02C1.17-P-0220	COLORADO AVE 6" CI MB 5' PVC	3/1/2017	main	55.99	1.39%	0.78
R17-02C1.17-P-0221	WITMER DR 6" CI MB 4' PVC	3/1/2017	main	159.38	1.39%	2.22
R17-02C1.17-P-0222	ROSS AVE 6' CI MB 4' PVC	3/1/2017	main	112.60	1.39%	1.57
R17-02C1.17-P-0223	BAYOU BEND CT 6" DI MB 3' PVC	3/1/2017	main	501.24	1.39%	6.97
R17-02C1.17-P-0224	DOUGHERTY TERRACE DR 6" DI MB 3' PV	3/1/2017	main	729.77	1.39%	10.14
R17-02C1.17-P-0225	GUTHRIE AVE 8" CI MB 4' PVC	3/1/2017	main	120.99	1.39%	1.68
R17-02C1.17-P-0226	HUNTER AVE 6" CI MB 6' PVC	3/1/2017	main	43.10	1.39%	0.60
R17-02C1.17-P-0227	ST ELMO AVE 6" CI MB 8' PVC	3/1/2017	main	296.06	1.39%	4.12
R17-02C1.17-P-0228	ALBIA TER 6" CI MB 7' PVC	3/1/2017	main	41.49	1.39%	0.58
R17-02C1.17-P-0229	CLAYMONT DR 6" CI MB 3' PVC	3/1/2017	main	125.43	1.39%	1.74
R17-02C1.17-P-0230	JUNIOR CT 6" CI MB 4' PVC	3/1/2017	main	209.44	1.39%	2.91
R17-02C1.17-P-0231	HUNTER AVE 6" CI MB 4.5' PVC	3/1/2017	main	62.22	1.39%	0.86
R17-02C1.17-P-0232	MUSICK RD 8" CI MB 4' PVC	3/1/2017	main	200.39	1.39%	2.79
R17-02C1.17-P-0233	KINSTERN DR 6" CI MB 4' PVC	3/1/2017	main	115.96	1.39%	1.61
R17-02C1.17-P-0234	DARTAGNAN CT 6" CI MB 7' PVC	3/1/2017	main	528.98	1.39%	7.35
R17-02C1.17-P-0235	KENTRIDGE CT FV REPL 15T-038	3/1/2017	main	613.15	1.39%	8.52
R17-02C1.17-P-0236	OLD JAMESTOWN RD 8" CI MB 3' PVC	3/1/2017	main	150.38	1.39%	2.09
R17-02C1.17-P-0237	MAIN/VALVE	3/1/2017	main	725.03	1.39%	10.08
R17-02C1.17-P-0238	GREEN CLIFF DR 6" CI MB 3' PVC	3/1/2017	main	183.18	1.39%	2.55
R17-02C1.17-P-0239	BIRNAWOODS LN 6" CI MB 3' PVC	3/1/2017	main	109.72	1.39%	1.53
R17-02C1.17-P-0240	DERHAKE RD SVLV REPL 36G-006	3/1/2017	main	375.00	1.39%	5.21
R17-02C1.17-P-0241	NYFLOT AVE 6" CI MB 4' PVC	3/1/2017	main	107.06	1.39%	1.49
R17-02C1.17-P-0242	DERHAKE RD 8" CI MB 7' PVC	3/1/2017	main	252.30	1.39%	3.51
R17-02C1.17-P-0243	ASHFORD OAKS DR SVLV REPL V22-134	3/1/2017	main	2,281.12	1.39%	31.71
R17-02C1.17-P-0244	SUMMERWOOD DR 6" CI MB 4' PVC	3/1/2017	main	232.76	1.39%	3.24
R17-02C1.17-P-0245	DERHAKE RD 8" CI MB 4' PVC	3/1/2017	main	224.94	1.39%	3.13
R17-02C1.17-P-0246	GARLAND PL 6" CI MB 18' PVC	3/1/2017	main	246.70	1.39%	3.43

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.17-P-0247	FORTE DE FRANCE LN 8" DI MB 6' PVC	3/1/2017	main	1,050.91	1.39%	14.61
R17-02C1.17-P-0248	GRACELAND AVE SVLV REPL 28K-041	3/1/2017	main	200.46	1.39%	2.79
R17-02C1.17-P-0249	DERHAKE RD 8" CI MB 6' PVC	3/1/2017	main	346.70	1.39%	4.82
R17-02C1.17-P-0250	DERHAKE RD 8" CI MB 5' PVC	3/1/2017	main	180.92	1.39%	2.51
R17-02C1.17-P-0251	MARY JO LN 6" CI MB 4' PVC	3/1/2017	main	161.99	1.39%	2.25
R17-02C1.17-P-0252	PAGE AVE FV INSTALL NEW	3/1/2017	main	231.93	1.39%	3.22
R17-02C1.17-P-0253	PEARL AVE 6" CI MB 6' PVC	3/1/2017	main	1,112.76	1.39%	15.47
R17-02C1.17-P-0254	RIDGE AVE 12" CI MB 8' PVC	3/1/2017	main	87.48	1.39%	1.22
R17-02C1.17-P-0255	MIDLAND DR 6" CI MB 5' PVC	3/1/2017	main	185.11	1.39%	2.57
R17-02C1.17-P-0256	DERHAKE RD 8" CI MB 3' PVC	3/1/2017	main	180.85	1.39%	2.51
R17-02C1.17-P-0257	ARUNDEL PL 4" CI MB 9' PVC	3/1/2017	main	31.87	1.39%	0.44
R17-02C1.17-P-0258	THORNWOOD DR 6" CI MB 5' PVC	3/1/2017	main	162.44	1.39%	2.26
R17-02C1.17-P-0259	CORPORATE WOODS ADD ESMT 8" DI MB 5	3/1/2017	main	1,795.86	1.39%	24.96
R17-02C1.17-P-0260	SHIREFORD DR 6" CI MB 4' PVC	3/1/2017	main	65.96	1.39%	0.92
R17-02C1.17-P-0261	JEAN DR 6" CI MB 2' PVC	3/1/2017	main	450.65	1.39%	6.26
R17-02C1.17-P-0262	ALAN SHEPARD DR 6" CI MB 6' PVC	3/1/2017	main	386.40	1.39%	5.37
R17-02C1.17-P-0263	SPRING VALLEY DR 6" CI MB 4' PVC	3/1/2017	main	1,265.78	1.39%	17.59
R17-02C1.17-P-0264	67TH ST 6" CI MB 3' PVC	3/1/2017	main	49.46	1.39%	0.69
R17-02C1.17-P-0265	GRACELAND AVE SVLV REPL 28K-038	3/1/2017	main	173.16	1.39%	2.41
R17-02C1.17-P-0266	VILLA HILL LN 6" CI MB 6' PVC	3/1/2017	main	122.64	1.39%	1.70
R17-02C1.17-P-0267	STRATFORD AVE 6" CI MB 3' PVC	3/1/2017	main	57.37	1.39%	0.80
R17-02C1.17-P-0268	N MASON RD 8" CI MB 5' PVC	3/1/2017	main	155.66	1.39%	2.16
R17-02C1.17-P-0269	ERITH AVE 6" CI MB 7' PVC	3/1/2017	main	105.17	1.39%	1.46
R17-02C1.17-P-0270	EMERY DR 6" CI MB 5' PVC	3/1/2017	main	88.79	1.39%	1.23
R17-02C1.17-P-0271	RAIN RIDGE DR 6" CI MB 3' PVC	3/1/2017	main	108.89	1.39%	1.51
R17-02C1.17-P-0272	CHICORY CREEK LN 6" CI MB 6' PVC	3/1/2017	main	624.87	1.39%	8.69
R17-02C1.17-P-0273	UNION RD 12" CI MB 9' PVC	3/1/2017	main	341.42	1.39%	4.75
R17-02C1.17-P-0274	WINDWARD CT 6" CI MB 5' PVC	3/1/2017	main	189.25	1.39%	2.63
R17-02C1.17-P-0275	BORDEN DR 6" CI MB 4' PVC	3/1/2017	main	436.39	1.39%	6.07
R17-02C1.17-P-0276	MARET DR 6" CI MB 4' PVC	3/1/2017	main	81.85	1.39%	1.14
R17-02C1.17-P-0277	HAROLD DR SVLV REPL 30J-143	3/1/2017	main	301.24	1.39%	4.19
R17-02C1.17-P-0278	REMINGTON LN 6" CI MB 6' PVC	3/1/2017	main	64.96	1.39%	0.90
R17-02C1.17-P-0279	JENNINGS STATION RD 12" CI MB 12' P	3/1/2017	main	89.63	1.39%	1.25
R17-02C1.17-P-0280	HOFFMEISTER AVE 8" DI MB 2' PVC	3/1/2017	main	22.53	1.39%	0.31
R17-02C1.17-P-0281	SAN MIGUEL LN 6" CI MB 5' PVC	3/1/2017	main	230.86	1.39%	3.21
R17-02C1.17-P-0282	RINGER RD 8" CI MB 4' PVC	3/1/2017	main	230.22	1.39%	3.20
R17-02C1.17-P-0283	HIGH CREST ST 6" DI MB 3' PVC	3/1/2017	main	1,367.86	1.39%	19.01
R17-02C1.17-P-0284	MID COUNTY INDUSTRIAL DR 8" CI MB 5	3/1/2017	main	1,494.15	1.39%	20.77
R17-02C1.17-P-0285	S BRENTWOOD BLVD 8" CI MB 3' PVC	3/1/2017	main	42.43	1.39%	0.59
R17-02C1.17-P-0286	PAUL AVE 6" CI MB 7' PVC	3/1/2017	main	224.01	1.39%	3.11
R17-02C1.17-P-0287	FORMAN RD 6" CI MB 6' PVC	3/1/2017	main	52.21	1.39%	0.73
R17-02C1.17-P-0288	N HANLEY RD 8" CI MB 4' PVC	3/1/2017	main	48.88	1.39%	0.68
R17-02C1.17-P-0289	MARTIN LUTHER KING BLVD 8" CI MB 3'	3/1/2017	main	34.16	1.39%	0.47
R17-02C1.17-P-0290	SEMINARY PL 6" CI MB 6' PVC	3/1/2017	main	87.04	1.39%	1.21
R17-02C1.17-P-0291	WOODFORDWAY DR 8" CI MB 4' PVC	3/1/2017	main	133.83	1.39%	1.86
R17-02C1.17-P-0292	BIG BEND BLVD 6" CI MB 3' PVC	3/1/2017	main	523.18	1.39%	7.27
R17-02C1.17-P-0293	CHADWICK DR 6" CI MB 5' PVC	3/1/2017	main	143.09	1.39%	1.99
R17-02C1.17-P-0294	ARGONNE FOREST DR 6" DI MB 5' PVC	3/1/2017	main	482.30	1.39%	6.70
R17-02C1.17-P-0295	RADFORD DR 6" CI MB 4' PVC	3/1/2017	main	869.55	1.39%	12.09
R17-02C1.17-P-0296	BIRNAWOODS LN SVLV REPL 25K-199	3/1/2017	main	343.22	1.39%	4.77
R17-02C1.17-P-0297	LITZSINGER RD 6" CI MB 4' PVC	3/1/2017	main	29.35	1.39%	0.41
R17-02C1.17-P-0298	FRESHFIELD CT 6" CI MB 2' PVC	3/1/2017	main	112.77	1.39%	1.57
R17-02C1.17-P-0299	LANGHOLM DR 6" CI MB 4' PVC	3/1/2017	main	397.79	1.39%	5.53
R17-02C1.17-P-0300	DRIVER AVE 6" CI MB 12' PVC	3/1/2017	main	171.08	1.39%	2.38
R17-02C1.17-P-0301	WEST BRUNO AVE 6" CI MB 6' PVC	3/1/2017	main	47.66	1.39%	0.66
R17-02C1.17-P-0302	JENNYCLIFFE LN 6" CI MB 4' PVC	3/1/2017	main	148.00	1.39%	2.06
R17-02C1.17-P-0303	THORNWOOD DR 6" CI MB 4' PVC	3/1/2017	main	131.33	1.39%	1.83
R17-02C1.17-P-0304	CLAYTON RD 6" CI MB 4' PVC	3/1/2017	main	64.37	1.39%	0.89

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (Feb 2016 to Apr 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service	Account	Original Cost	Depr Rate	Depr Expense
		Date				
R17-02C1.17-P-0305	HARDING AVE 6" CI MB 8' PVC	3/1/2017	main	493.63	1.39%	6.86
R17-02C1.17-P-0306	MULLANPHY LN SVLV REPL K06-105	3/1/2017	main	2,226.61	1.39%	30.95
R17-02C1.17-P-0307	BRAND AVE 6" CI MB 4' PVC	3/1/2017	main	212.50	1.39%	2.95
R17-02C1.17-P-0308	BELFAST DR 6" CI MB 3' PVC	3/1/2017	main	397.06	1.39%	5.52
R17-02C1.17-P-0309	CHESTNUT AVE 4" CI MB 4' PVC	3/1/2017	main	1,548.48	1.39%	21.52
R17-02C1.17-P-0310	SOUTH FORTY DR 8" CI MB 6' PVC	3/1/2017	main	120.78	1.39%	1.68
R17-02C1.17-P-0311	SHALLOWBROOK DR 6" CI MB 4' PVC	3/1/2017	main	250.58	1.39%	3.48
R17-02C1.17-P-0312	SIELOFF DR 6" CI MB 4' PVC	3/1/2017	main	468.56	1.39%	6.51
R17-02C1.17-P-0313	LILAC AVE SVLV REPL K23-255	3/1/2017	main	872.58	1.39%	12.13
R17-02C1.17-P-0315	LEWIS AND CLARK BLVD 8" CI MB 6' PV	3/1/2017	main	126.01	1.39%	1.75
R17-02C1.17-P-0316	ROYALTON AVE SVLV REPL 29L-031	3/1/2017	main	202.05	1.39%	2.81
R17-02C1.17-P-0317	HOLMES PL 1.25" GV MB 3' PVC	3/1/2017	main	1,205.69	1.39%	16.76
R17-02C1.17-P-0318	WARSON PL 6" CI MB 2' PVC	3/1/2017	main	134.08	1.39%	1.86
R17-02C1.17-P-0319	FLORENT AVE 6" CI MB 3' PVC	3/1/2017	main	37.80	1.39%	0.53
R17-02C1.17-P-0320	ARBOR LEAF CT FV REPL S25-200	3/1/2017	main	799.29	1.39%	11.11
R17-02C1.17-P-0321	N LINDBERGH BLVD SVLV REPL 23NA-013	3/1/2017	main	116.86	1.39%	1.62
R17-02C1.17-P-0322	GRAND CIRCLE DR 6" CI MB 3.5' PVC	3/1/2017	main	133.22	1.39%	1.85
R17-02C1.17-P-0323	WEBSTER PATH DR SVLV INSTALL NEW	3/1/2017	main	313.94	1.39%	4.36
R17-02C1.17-P-0324	RAIN RIDGE DR 6" CI MB 5' PVC	3/1/2017	main	143.09	1.39%	1.99
R17-02C1.17-P-0325	WESTBROOKE LN 6" CI MB 4' PVC	3/1/2017	main	186.15	1.39%	2.59
R17-02C1.17-P-0326	SAN DIEGO AVE 8" CI MB 4' PVC	3/1/2017	main	195.46	1.39%	2.72
R17-02C1.17-P-0327	RUSSELL AVE 6" CI MB 6' PVC	3/1/2017	main	138.73	1.39%	1.93
R17-02C1.17-P-0328	WATSON RD 16" CI MB 4' DI	3/1/2017	main	289.38	1.39%	4.02
R17-02C1.17-P-0329	HELEN AVE 6" CI MB 2' PVC	3/1/2017	main	116.82	1.39%	1.62
R17-02C1.17-P-0330	BUTTERCUP DR 6" CI MB 3' PVC	3/1/2017	main	219.18	1.39%	3.05
R17-02C1.17-P-0331	CROSS CREEK DR 8" CI MB 3' PVC	3/1/2017	main	240.59	1.39%	3.34
R17-02C1.17-P-0332	HALPIN DR 6" CI MB 7' PVC	3/1/2017	main	264.36	1.39%	3.67
R17-02C1.17-P-0333	PATTERSON RD 8" CI MB 6' PVC	3/1/2017	main	535.71	1.39%	7.45
R17-02C1.17-P-0334	BAUER RD 8" CI MB 5' PVC	3/1/2017	main	333.01	1.39%	4.63
R17-02C1.17-P-0335	MCKELVEY RD 6" AC MB 3' PVC	3/1/2017	main	125.62	1.39%	1.75
R17-02C1.17-P-0336	LANCASTER DR 6" CI MB 3' PVC	3/1/2017	main	127.86	1.39%	1.78
R17-02C1.17-P-0337	GREELEY AVE 4" CI MB 4' PVC	3/1/2017	main	868.32	1.39%	12.07
R17-02C1.17-P-0338	BENTLEY MANOR DR 6" CI MB 3' PVC	3/1/2017	main	206.08	1.39%	2.86
R17-02C1.17-P-0339	LARMOR PLACE ESMT 6" CI MB 4' PVC	3/1/2017	main	101.78	1.39%	1.41
R17-02C1.17-P-0340	WESTGATE AVE SVLV REPL 24H-213	3/1/2017	main	76.61	1.39%	1.06
R17-02C1.17-P-0341	BRENDA AVE 6" CI MB 6' PVC	3/1/2017	main	78.85	1.39%	1.10
R17-02C1.17-P-0342	MCKINLEY AVE 6" CI MB 5' PVC	3/1/2017	main	93.55	1.39%	1.30
R17-02C1.17-P-0343	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	3/1/2017	main	305.52	1.39%	4.25
R17-02C1.17-P-0344	DELWORTH CT 6" CI MB 46' PVC	3/1/2017	main	206.69	1.39%	2.87
R17-02C1.17-P-0346	AGUSTA DR 6" CI MB 8.5' PVC	3/1/2017	main	310.20	1.39%	4.31
R17-02C1.17-P-0347	DELWORTH CT 6" CI MB 2' PVC	3/1/2017	main	250.58	1.39%	3.48
R17-02C1.17-P-0348	ST CYR RD 6" CI MB 2' PVC	3/1/2017	main	209.44	1.39%	2.91
R17-02C1.17-P-0349	CAMBRIDGE AVE 6" CI MB 6' PVC	3/1/2017	main	374.49	1.39%	5.21
R17-02C1.17-P-0350	AIRWAY AVE SVLV REPL 29L-033	3/1/2017	main	221.71	1.39%	3.08
R17-02C1.17-P-0351	W GLEN RD 4" CI MB 4' PVC	3/1/2017	main	1,334.48	1.39%	18.55
R17-02C1.17-P-0352	SHERITON DR 6" CI MB 4' PVC	3/1/2017	main	208.58	1.39%	2.90
R17-02C1.17-P-0353	CHURCHILL DR 6" CI MB 4' PVC	3/1/2017	main	23.92	1.39%	0.33
R17-02C1.17-P-0354	MUSICK RD 8" CI MB 6' PVC	3/1/2017	main	262.90	1.39%	3.65
R17-02C1.17-P-0355	MCDONNELL BLVD 12" CI MB 9' PVC	3/1/2017	main	303.82	1.39%	4.22
R17-02C1.17-P-0356	ST NICHOLAS LN 6" CI MB 4' PVC	3/1/2017	main	739.48	1.39%	10.28
R17-02C1.17-P-0357	N ROCK HILL RD SVLV REPL 20K-095	3/1/2017	main	462.70	1.39%	6.43
R17-02C1.17-P-0358	FOREST LEAF DR 6" DI MB 3' PVC	3/1/2017	main	503.02	1.39%	6.99
R17-02C1.17-P-0359	RADCLIFFE CONDOS DR FV REPL 33N-171	3/1/2017	main	878.29	1.39%	12.21
R17-02C1.17-P-0361	GERHARD AVE 4" CI MB 4' PVC	3/1/2017	main	75.98	1.39%	1.06
R17-02C1.17-P-0362	FOUNDERS LN SVLV REPL 22H-001	3/1/2017	main	195.60	1.39%	2.72
Total				\$2,386,214.59		\$33,581.95

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (May 2017-Jun 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.17-P-0433	MARY AVE 6" CI MB 6' PVC	5/1/2017	main	\$58.71	1.39%	0.82
R17-02D1.15-P-0013	E2014-444 Roanoke & Loekes Storm Se	5/1/2017	main	140.49	1.39%	1.95
R17-02D1.16-P-0041	MOSL-MACKENZIE_II_RELO-6"_MAIN_CHES	5/1/2017	main	53.37	1.39%	0.74
R17-02C1.17-P-0429	N LINDBERGH BLVD 8" CI MB 5' PVC	5/1/2017	main	81.87	1.39%	1.14
R17-02D1.15-P-0041	MOSL-View-6"CI-320'_RELO_E15	5/1/2017	main	152.85	1.39%	2.12
R17-02D1.15-P-0041	MOSL-Forest_View-6"CI-320'_RELO_E15	5/1/2017	main	7.06	1.39%	0.10
R17-02D1.15-P-0041	MOSL-Forest_View-6"CI-320'_RELO_E15	5/1/2017	main	196.82	1.39%	2.74
R17-02D1.16-P-0041	MOSL-MACKENZIE_II_RELO-6"_MAIN_CHES	5/1/2017	main	226.64	1.39%	3.15
R17-02D1.16-P-0023	MOSL_141atI44_MODOT_DesignBuuild	5/1/2017	hydrant	345.49	1.39%	4.80
R17-02C1.17-P-0430	LODGE POLE LN 6" CI MB 3' PVC	5/1/2017	hydrant	29.50	1.39%	0.41
R17-02C1.17-P-0431	CLIFTON AVE 6" CI MB 4' PVC	5/1/2017	main	30.82	1.39%	0.43
R17-02C1.17-P-0432	TRIANON LN 6" CI MB 3' PVC	5/1/2017	main	31.26	1.39%	0.43
R17-02C1.17-P-0434	TRICORN LN 6" CI MB 4' PVC	5/1/2017	hydrant	23.87	1.39%	0.33
R17-02C1.17-P-0435	FLORALEA PL 6" CI MB 9' PVC	5/1/2017	hydrant	36.37	1.39%	0.51
R17-02C1.17-P-0436	PARK WAY DR 6" CI MB 6' PVC	5/1/2017	main	63.35	1.39%	0.88
R17-02C1.17-P-0437	BERNHARDT AVE 6" CI MB 4' PVC	5/1/2017	main	35.73	1.39%	0.50
R17-02C1.17-P-0438	OAK CREST DR 6" CI MB 3' PVC	5/1/2017	main	48.54	1.39%	0.67
R17-02C1.17-P-0439	ROCKINGHAM DR 6" CI MB 5' PVC	5/1/2017	main	37.24	1.39%	0.52
R17-02C1.17-P-0440	MALCOLM DR 6" CI MB 6' PVC	5/1/2017	main	60.91	1.39%	0.85
R17-02C1.17-P-0441	CLAYTON RD 8" CI MB 15' PVC	5/1/2017	main	93.68	1.39%	1.30
R17-02C1.17-P-0442	DARR DR 6" CI MB 4' PVC	5/1/2017	main	15.71	1.39%	0.22
R17-02C1.17-P-0443	PEAKMONT LN 6" CI MB 4' PVC	5/1/2017	main	47.60	1.39%	0.66
R17-02C1.17-P-0444	SCHMITTWOODS CT 6" CI MB 3' PVC	5/1/2017	main	37.44	1.39%	0.52
R17-02C1.17-P-0445	N ROCK HILL RD 6" CI MB 3' PVC	5/1/2017	main	39.88	1.39%	0.55
R17-02C1.17-P-0446	CHARENTE DR 6" CI MB 5' PVC	5/1/2017	main	23.16	1.39%	0.32
R17-02C1.17-P-0447	HARMONY LN 6" CI MB 7' PVC	5/1/2017	main	25.48	1.39%	0.35
R17-02C1.17-P-0448	TYNDALL DR 6" CI MB 8' PVC	5/1/2017	main	42.79	1.39%	0.59
R17-02C1.17-P-0450	TWINCREST DR 6" CI MB 3' PVC	5/1/2017	hydrant	23.56	1.39%	0.33
R17-02C1.17-P-0451	LIND RD 6" CI MB 5' PVC	5/1/2017	main	6.50	1.39%	0.09
R17-02C1.17-P-0451	LIND RD 6" CI MB 5' PVC	5/1/2017	hydrant	5.87	1.39%	0.08
R17-02C1.17-P-0449	N FOREST AVE 6" CI MB 4' PVC	5/1/2017	main	35.19	1.39%	0.49
R17-02C1.17-P-0451	LIND RD 6" CI MB 5' PVC	5/1/2017	main	19.00	1.39%	0.26
R17-02C1.17-P-0452	TYNDALL DR 6" CI MB 10' PVC	5/1/2017	main	49.01	1.39%	0.68
R17-02C1.17-P-0453	WHITESTONE TER 6" CI MB 7' PVC	5/1/2017	main	37.77	1.39%	0.53
R17-02D1.16-P-0041	MOSL-MACKENZIE_II_RELO-6"_MAIN_CHES	5/1/2017	main	74.12	1.39%	1.03
R17-02C1.17-P-0454	FALMOUTH DR 6" CI MB 6' PVC	5/1/2017	hydrant	25.90	1.39%	0.36
R17-02C1.17-P-0382	SELMA AVE SVLV REPL K23-070	5/1/2017	main	9.09	1.39%	0.13
R17-02C1.17-P-0423	ZEPHYR PL 4" CI MB 5' PVC	5/1/2017	main	47.08	1.39%	0.65
R17-02C1.16-P-1578	N FLORISSANT RD SVLV INSTALL NEW	5/1/2017	main	19.98	1.39%	0.28
R17-02C1.17-P-0455	BIRCHMONT DR 6" CI MB 4' PVC	5/1/2017	main	16.44	1.39%	0.23
R17-02C1.17-P-0456	TRUDY AVE 6" CI MB 5' PVC	5/1/2017	main	19.87	1.39%	0.28
R17-02C1.17-P-0457	WOODSHIRE LN 6" CI MB 3' PVC	5/1/2017	main	19.61	1.39%	0.27
R17-02C1.17-P-0458	PARK AVE 6" CI MB 6' PVC	5/1/2017	hydrant	14.26	1.39%	0.20
R17-02C1.17-P-0458	PARK AVE 6" CI MB 6' PVC	5/1/2017	main	0.30	1.39%	0.00
R17-02C1.17-P-0459	W GLENDALE RD 6" CI MB 7' PVC	5/1/2017	main	35.43	1.39%	0.49
R17-02C1.17-P-0460	MCKNIGHT LN 6" CI MB 4' PVC	5/1/2017	hydrant	31.76	1.39%	0.44
R17-02C1.17-P-0461	SHAFTESBURY AVE 6" CI MB 8' PVC	5/1/2017	main	28.61	1.39%	0.40
R17-02C1.17-P-0462	HOUSHANG LN 6" CI MB 4' PVC	5/1/2017	main	29.69	1.39%	0.41
R17-02C1.17-P-0463	HILL DR 6" CI MB 4' PVC	5/1/2017	main	16.30	1.39%	0.23
R17-02C1.17-P-0464	RIDGE LAKE DR 6" DI MB 4' PVC	5/1/2017	main	35.38	1.39%	0.49
R17-02C1.17-P-0465	WESTGATE AVE 6" CI MB 9' PVC	5/1/2017	hydrant	21.03	1.39%	0.29
R17-02C1.17-P-0466	BELLA CLARE DR 6" CI MB 3' PVC	5/1/2017	main	15.29	1.39%	0.21
R17-02C1.17-P-0467	SHERIDAN DR 6" CI MB 4' PVC	5/1/2017	main	15.67	1.39%	0.22
R17-02C1.17-P-0468	CHAMBLEE LN 6" CI MB 8' PVC	5/1/2017	main	10.09	1.39%	0.14
R17-02C1.17-P-0468	CHAMBLEE LN 6" CI MB 8' PVC	5/1/2017	main	6.54	1.39%	0.09
R17-02C1.17-P-0469	GRANADA WAY 6" CI MB 6' PVC	5/1/2017	main	20.49	1.39%	0.28
R17-02C1.17-P-0470	ARMSTEAD DR 6" CI MB 3' PVC	5/1/2017	main	25.90	1.39%	0.36
R17-02C1.17-P-0471	OAK TER SVLV REPL K23-291	5/1/2017	main	4.03	1.39%	0.06

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (May 2017-Jun 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.17-P-0472	LITZINGER RD 8" CI MB 3' PVC	5/1/2017	main	24.39	1.39%	0.34
R17-02C1.17-P-0473	MIDLAND BLVD SVLV REPL 25I-002	5/1/2017	main	5.76	1.39%	0.08
R17-02C1.17-P-0474	BERMUDA DR 6" CI MB 6' PVC	5/1/2017	hydrant	24.81	1.39%	0.34
R17-02C1.17-P-0475	ISLEVIEW DR 8" CI MB 8' PVC	5/1/2017	main	33.88	1.39%	0.47
R17-02C1.17-P-0476	STRATFORD AVE 6" CI MB 5' PVC	5/1/2017	hydrant	16.43	1.39%	0.23
R17-02C1.17-P-0478	ALLEGRO LN 6" CI MB 6' PVC	5/1/2017	main	7.10	1.39%	0.10
R17-02C1.17-P-0479	EAGLES LANDING CT 8" DI MB 3' PVC	5/1/2017	hydrant	21.35	1.39%	0.30
R17-02C1.17-P-0480	JAROS CT 6" CI MB 6' PVC	5/1/2017	main	30.26	1.39%	0.42
R17-02C1.17-P-0481	DORSET AVE 6" CI MB 2' PVC	5/1/2017	main	21.26	1.39%	0.30
R17-02C1.17-P-0482	SHAFTESBURY AVE 6" CI MB 3' PVC	5/1/2017	main	12.99	1.39%	0.18
R17-02C1.17-P-0483	HILLCREST FIELD CT 6" DI MB 2' PVC	5/1/2017	main	39.38	1.39%	0.55
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	hydrant	404.81	1.39%	5.63
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	9.08	1.39%	0.13
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	507.67	1.39%	7.06
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	30.04	1.39%	0.42
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	168.55	1.39%	2.34
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	333.07	1.39%	4.63
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	9.48	1.39%	0.13
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	40.92	1.39%	0.57
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	770.09	1.39%	10.70
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	448.03	1.39%	6.23
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	265.09	1.39%	3.68
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	347.08	1.39%	4.82
R17-02C1.17-P-0477	SCHUETZ RD 12" CI MB 16' PVC	5/1/2017	hydrant	108.00	1.39%	1.50
R17-02C1.16-P-1578	N FLORISSANT RD SVLV INSTALL NEW	5/1/2017	main	29.97	1.39%	0.42
R17-02C1.16-P-1774	BALBOA DR 6" CI MB 5' PVC	5/1/2017	main	12.62	1.39%	0.18
R17-02C1.16-P-1774	BALBOA DR 6" CI MB 5' PVC	5/1/2017	main	42.64	1.39%	0.59
R17-02C1.16-P-1841	N WOODS MILL RD 12" CI MB 8' PVC	5/1/2017	main	193.55	1.39%	2.69
R17-02C1.16-P-1915	KOERBER LN 6" CI MB 2' PVC	5/1/2017	main	43.36	1.39%	0.60
R17-02C1.16-P-1985	EDDIE AND PARK RD 6" CI MB 2' PVC	5/1/2017	main	64.85	1.39%	0.90
R17-02C1.17-P-0314	HEATHERDANE DR 6" CI MB 4' PVC	5/1/2017	main	25.55	1.39%	0.36
R17-02C1.17-P-0374	DARTAGNAN CT 6" CI MB 3' PVC	5/1/2017	main	33.47	1.39%	0.47
R17-02C1.17-P-0394	BRUNSWICK AVE 6" CI MB 3' PVC	5/1/2017	main	27.68	1.39%	0.38
R17-02C1.17-P-0368	MCDONNELL BLVD 12" CI MB 3' PVC	5/1/2017	main	63.17	1.39%	0.88
R17-02C1.17-P-0385	GRAVOIS RD SVLV REPL 11P-062	5/1/2017	main	5.66	1.39%	0.08
R17-02C1.17-P-0395	BARTMER INDUSTRIAL DR SVLV INSTALL	5/1/2017	main	7.24	1.39%	0.10
R17-02C1.17-P-0396	KIRKHAM AVE 12" CI MB 20' PVC	5/1/2017	main	143.72	1.39%	2.00
R17-02C1.17-P-0406	OLD WARSON RD 12" CI MB 3' PVC	5/1/2017	main	60.86	1.39%	0.85
R17-02C1.16-P-1940	CLAYTON RD 20" CI MB 19' DI	5/1/2017	main	119.79	1.39%	1.67
R17-02C1.17-P-0398	BENNETT AVE 20" CI MB 3' PVC	5/1/2017	main	195.39	1.39%	2.72
R17-02C1.17-P-0360	MANCHESTER RD SVLV REPL 20K-094	5/1/2017	main	10.39	1.39%	0.14
R17-02C1.17-P-0363	GROVELAND DR 6" CI MB 3' PVC	5/1/2017	main	18.33	1.39%	0.25
R17-02C1.17-P-0364	PARDEE LN 6" CI MB 6' PVC	5/1/2017	main	116.06	1.39%	1.61
R17-02C1.17-P-0365	W FRISCO AVE 6" CI MB 4' PVC	5/1/2017	main	84.51	1.39%	1.17
R17-02C1.17-P-0366	PARDEE LN 6" CI MB 4' PVC	5/1/2017	main	62.94	1.39%	0.87
R17-02C1.17-P-0367	SATURN DR 6" CI MB 3' PVC	5/1/2017	main	29.92	1.39%	0.42
R17-02C1.17-P-0369	ORTEGA DR 6" CI MB 4' PVC	5/1/2017	main	19.53	1.39%	0.27
R17-02C1.17-P-0371	REINKE RD 6" CI MB 3' PVC	5/1/2017	main	76.80	1.39%	1.07
R17-02C1.17-P-0372	IBIS CT 6" CI MB 4' PVC	5/1/2017	main	77.13	1.39%	1.07
R17-02C1.17-P-0373	CROWN MANOR DR 6" DI MB 3' PVC	5/1/2017	main	43.97	1.39%	0.61
R17-02C1.17-P-0375	ALTHEA AVE SVLV REPL 15I-031	5/1/2017	main	6.06	1.39%	0.08
R17-02C1.17-P-0377	MARTINI DR 6" CI MB 5' PVC	5/1/2017	main	37.92	1.39%	0.53
R17-02C1.17-P-0378	N BRENTWOOD BLVD 6" CI MB 5' PVC	5/1/2017	main	65.74	1.39%	0.91
R17-02C1.17-P-0379	REINKE RD 6" CI MB 5' PVC	5/1/2017	main	81.91	1.39%	1.14
R17-02C1.17-P-0383	CARMEL DR 6" CI MB 5' PVC	5/1/2017	main	50.42	1.39%	0.70
R17-02C1.17-P-0384	ALDEN LN 6" CI MB 5' PVC	5/1/2017	main	38.80	1.39%	0.54
R17-02C1.17-P-0387	MAR EL CT 6" CI MB 3' PVC	5/1/2017	main	32.30	1.39%	0.45
R17-02C1.17-P-0388	TAUNEYBROOK DR 6" CI MB 2' PVC	5/1/2017	main	53.11	1.39%	0.74

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (May 2017-Jun 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.17-P-0389	HOUSHANG DR 6" CI MB 5' PVC	5/1/2017	main	34.72	1.39%	0.48
R17-02C1.17-P-0390	BEATRICE AVE FV REPL 11G-003	5/1/2017	main	3.47	1.39%	0.05
R17-02C1.17-P-0392	ZEISS AVE 6" CI MB 3' PVC	5/1/2017	main	24.62	1.39%	0.34
R17-02C1.17-P-0399	CANNES DR 6" CI MB 5' PVC	5/1/2017	main	29.04	1.39%	0.40
R17-02C1.17-P-0402	VANDALS DR 6" CI MB 3' PVC	5/1/2017	main	65.65	1.39%	0.91
R17-02C1.17-P-0403	THOMPSON DR 6" CI MB 4' PVC	5/1/2017	main	13.34	1.39%	0.19
R17-02C1.17-P-0404	RIVERSIDE DR 6" CI MB 6' PVC	5/1/2017	main	29.34	1.39%	0.41
R17-02C1.17-P-0407	VEGAS DR 6" CI MB 7' PVC	5/1/2017	main	37.50	1.39%	0.52
R17-02C1.17-P-0408	PEURIFOY AVE 6" CI MB 10' PVC	5/1/2017	main	40.03	1.39%	0.56
R17-02C1.17-P-0411	DALEY AVE 6" CI MB 5' PVC	5/1/2017	main	92.93	1.39%	1.29
R17-02C1.17-P-0412	LUXURY DR 6" CI MB 4' PVC	5/1/2017	main	31.97	1.39%	0.44
R17-02C1.17-P-0413	IRON WARRIOR LN 6" CI MB 3' PVC	5/1/2017	main	45.56	1.39%	0.63
R17-02C1.17-P-0414	LYNDOVER PL 6" CI MB 5' PVC	5/1/2017	main	36.18	1.39%	0.50
R17-02C1.17-P-0415	HENTSCHEL PL 6" CI MB 4' PVC	5/1/2017	main	42.34	1.39%	0.59
R17-02C1.17-P-0416	ROTH HILL DR 6" CI MB 10' PVC	5/1/2017	main	37.01	1.39%	0.51
R17-02C1.17-P-0417	BROOKINGS DR 6" CI MB 5' PVC	5/1/2017	main	28.33	1.39%	0.39
R17-02C1.17-P-0418	WOODWAY CIR 6" CI MB 3' PVC	5/1/2017	main	26.84	1.39%	0.37
R17-02C1.17-P-0419	BARCELONA AVE 6" CI MB 3' PVC	5/1/2017	main	39.52	1.39%	0.55
R17-02C1.17-P-0421	AMESBURY DR 6" CI MB 4' PVC	5/1/2017	main	88.92	1.39%	1.24
R17-02C1.17-P-0386	NEW HAMPSHIRE AVE 8" CI MB 4' PVC	5/1/2017	main	100.71	1.39%	1.40
R17-02C1.17-P-0391	HALLS FERRY RD SVLV REPL 31EA-033	5/1/2017	main	11.19	1.39%	0.16
R17-02C1.17-P-0400	MATTIS RD 8" CI MB 3' PVC	5/1/2017	main	113.52	1.39%	1.58
R17-02C1.17-P-0401	MATTIS RD 8" CI MB 5' PVC	5/1/2017	main	38.54	1.39%	0.54
R17-02C1.17-P-0410	HANNA RD 8" CI MB 7' PVC	5/1/2017	main	90.94	1.39%	1.26
R17-02C1.17-P-0420	PLYMOUTH AVE 8" CI MB 8' PVC	5/1/2017	main	86.57	1.39%	1.20
R17-02C1.17-P-0422	S LACLEDE STATION RD 8" CI MB 5' PV	5/1/2017	main	97.78	1.39%	1.36
R17-02C1.17-P-0380	W FLORISSANT AVE 16" CI MB 9' PVC	5/1/2017	main	102.45	1.39%	1.42
R17-02C1.17-P-0471	OAK TER SVLV REPL K23-291	5/1/2017	main	12.08	1.39%	0.17
R17-02C1.17-P-0473	MIDLAND BLVD SVLV REPL 25I-002	5/1/2017	main	17.27	1.39%	0.24
R17-02D1.16-P-0023	MOSL_141atI44_MODOT_DesignBuuild	5/1/2017	main	30.04	1.39%	0.42
R17-02D1.16-P-0041	MOSL-MACKENZIE_II_RELO-6"_MAIN_CHES	5/1/2017	main	57.65	1.39%	0.80
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	5/1/2017	main	460.55	1.85%	8.52
R17-02C1.17-P-0360	MANCHESTER RD SVLV REPL 20K-094	5/1/2017	main	62.37	1.39%	0.87
R17-02C1.17-P-0385	GRAVOIS RD SVLV REPL 11P-062	5/1/2017	main	22.63	1.39%	0.31
R17-02C1.17-P-0391	HALLS FERRY RD SVLV REPL 31EA-033	5/1/2017	main	44.77	1.39%	0.62
R17-02C1.17-P-0395	BARTMER INDUSTRIAL DR SVLV INSTALL	5/1/2017	main	36.20	1.39%	0.50
R17-02C1.17-P-0375	ALTHEA AVE SVLV REPL 15I-031	5/1/2017	main	24.26	1.39%	0.34
R17-02C1.17-P-0424	WEST POINT LN FV REPL 21P-021	5/1/2017	main	40.11	1.39%	0.56
R17-02C1.17-P-0381	NORWAY DR FV REPL 30G-028	5/1/2017	hydrant	40.20	1.39%	0.56
R17-02C1.17-P-0382	SELMA AVE SVLV REPL K23-070	5/1/2017	main	36.37	1.39%	0.51
R17-02C1.17-P-0390	BEATRICE AVE FV REPL 11G-003	5/1/2017	main	20.80	1.39%	0.29
R17-02C1.17-P-0393	WENNEKER DR FV REPL K19-291	5/1/2017	main	16.77	1.39%	0.23
R17-02C1.17-P-0370	HERN DR FV REPL J12-030	5/1/2017	main	24.85	1.39%	0.35
R17-02C1.17-P-0409	GARBER RD 8" CI MB 5' PVC	5/1/2017	main	28.08	1.39%	0.39
R17-02C1.17-P-0425	ALLEGRO LAKE ESTATES DR 6" CI MB 4'	5/1/2017	main	38.78	1.39%	0.54
R17-02C1.17-P-0426	SPRING DR 6" CI MB 4' PVC	5/1/2017	main	53.81	1.39%	0.75
R17-02C1.17-P-0345	KINGSVILLE CT SVLV RETR K22-544	5/1/2017	main	30.28	1.39%	0.42
R17-02C1.17-P-0428	BARGER PL 6" CI MB 4' PVC	5/1/2017	main	45.85	1.39%	0.64
R17-02C1.17-P-0427	WEATHERTON PL 6" DI MB 2' PVC	5/1/2017	main	35.84	1.39%	0.50
R17-02C1.17-P-0542	SEAN PKWY 12" DI MB 4' PVC	6/1/2017	main	120.72	1.39%	1.68
R17-02C1.17-P-0533	BEATRICE AVE 6" CI MB 2' PVC	6/1/2017	main	74.48	1.39%	1.04
R17-02C1.17-P-0568	CARMAN RD 8" CI MB 5' PVC	6/1/2017	main	72.73	1.39%	1.01
R17-02C1.17-P-0583	DUTCH MILL DR 8" CI MB 6' PVC	6/1/2017	main	293.82	1.39%	4.08
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8"_PVC_	6/1/2017	main	1,577.06	1.39%	21.92
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8"_PVC_	6/1/2017	main	495.28	1.39%	6.88
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8"_PVC_	6/1/2017	main	8,797.65	1.85%	162.76
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8"_PVC_	6/1/2017	main	1,744.36	1.85%	32.27
R17-02C1.17-P-0590	WESTGLEN DR 6" CI MB 4' PVC	6/1/2017	main	172.63	1.39%	2.40

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (May 2017-Jun 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.17-P-0593	ST CHARLES PL 6" CI MB 5' PVC	6/1/2017	main	80.11	1.39%	1.11
R17-02C1.17-P-0609	SHERIDAN DR 6" CI MB 4' PVC	6/1/2017	main	53.00	1.39%	0.74
R17-02C1.17-P-0574	DOTHAN DR 6" CI MB 4' PVC	6/1/2017	main	64.56	1.39%	0.90
R17-02C1.17-P-0611	CAITHNESS RD 6" CI MB 8' PVC	6/1/2017	main	324.98	1.39%	4.52
R17-02C1.17-P-0544	MARY MEADOWS LN FV REPL 250-034	6/1/2017	main	178.54	1.39%	2.48
R17-02C1.17-P-0587	WALDORF DR 6" CI MB 3' PVC	6/1/2017	main	127.21	1.39%	1.77
R17-02C1.17-P-0492	KILARE LN FV REPL V23-258	6/1/2017	main	617.03	1.39%	8.58
R17-02C1.17-P-0519	BRIDGEVIEW LN 6" CI MB 4' PVC	6/1/2017	main	162.19	1.39%	2.25
R17-02C1.17-P-0537	BERTRAND DR 6" AC MB 2.5' DI	6/1/2017	main	225.89	1.39%	3.14
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8"_PVC_	6/1/2017	main	357.10	1.39%	4.96
R17-02C1.17-P-0617	LARKSPUR DR 6" CI MB 4' PVC	6/1/2017	main	174.80	1.39%	2.43
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8"_PVC_	6/1/2017	main	833.23	1.39%	11.58
R17-02C1.17-P-0596	ANACONDA DR 6" CI MB 3' PVC	6/1/2017	main	108.71	1.39%	1.51
R17-02C1.17-P-0612	SILVERCREST DR 6" CI MB 3' PVC	6/1/2017	main	210.53	1.39%	2.93
R17-02D1.17-P-0008	MOSL-EDDIE&PARK-HDWLL_RETIRE-172.5'	6/1/2017	main	602.94	1.39%	8.38
R17-02C1.17-P-0601	OAKVIEW TER 6" CI MB 6' PVC	6/1/2017	main	52.30	1.39%	0.73
R17-02C1.17-P-0522	HUNDLEY DR 6" CI MB 7' PVC	6/1/2017	main	777.06	1.39%	10.80
R17-02C1.17-P-0525	MARY ANN CT 6" CI MB 6' PVC	6/1/2017	main	1,435.06	1.39%	19.95
R17-02C1.17-P-0608	CROFTON AVE 6" CI MB 3' PVC	6/1/2017	main	1,138.11	1.39%	15.82
R17-02C1.17-P-0513	STONEYSIDE LN 6" CI MB 5' PVC	6/1/2017	main	97.39	1.39%	1.35
R17-02C1.17-P-0614	DIELMAN INDUSTRIAL DR 8" CI MB 3' P	6/1/2017	main	1,211.72	1.39%	16.84
R17-02C1.17-P-0535	CHARLES GATE DR 6" CI MB 6' PVC	6/1/2017	main	137.50	1.39%	1.91
R17-02C1.17-P-0563	CLAIBORNE PL 6" CI MB 3' PVC	6/1/2017	main	3,098.78	1.39%	43.07
R17-02C1.17-P-0567	N ROCK HILL RD 6" CI MB 3' PVC	6/1/2017	main	436.26	1.39%	6.06
R17-02C1.17-P-0564	HARWOOD DR 8" CI MB 3' PVC	6/1/2017	main	305.04	1.39%	4.24
R17-02C1.17-P-0517	AGATE CT FV REPL 30E-214	6/1/2017	main	153.29	1.39%	2.13
R17-02C1.17-P-0548	WRENWOOD CT 6" CI MB 10' DI	6/1/2017	main	947.06	1.39%	13.16
R17-02C1.17-P-0501	BIG BEND BLVD 6" CI MB 4' PVC	6/1/2017	main	1,355.52	1.39%	18.84
R17-02C1.17-P-0607	NEW FLORISSANT RD 12" CI MB 14' PVC	6/1/2017	main	2,099.91	1.39%	29.19
R17-02C1.17-P-0516	S MASON RD 8" CI MB 6' PVC	6/1/2017	main	52.19	1.39%	0.73
R17-02C1.17-P-0521	S MASON RD 8" DI MB 3' PVC	6/1/2017	main	1,220.21	1.39%	16.96
R17-02C1.17-P-0492	KILARE LN FV REPL V23-258	6/1/2017	main	469.93	1.39%	6.53
R17-02C1.17-P-0552	YARNELL RD 6" CI MB 5' PVC	6/1/2017	main	215.83	1.39%	3.00
R17-02C1.17-P-0556	CHARIOT DR 6" CI MB 4' PVC	6/1/2017	main	238.15	1.39%	3.31
R17-02C1.17-P-0562	S HIGHWAY DR 8" DI MB 5' PVC	6/1/2017	main	1,149.45	1.39%	15.98
R17-02C1.17-P-0610	RAMSEY LN 8" CI MB 5' PVC	6/1/2017	main	33.67	1.39%	0.47
R17-02C1.17-P-0615	RAMSEY LN 8" CI MB 4' PVC	6/1/2017	main	226.37	1.39%	3.15
R17-02C1.17-P-0560	ALAMO AVE 6" CI MB 7' PVC	6/1/2017	main	59.51	1.39%	0.83
R17-02C1.17-P-0559	HOLLYRIDGE DR 8" CI MB 6' PVC	6/1/2017	main	121.37	1.39%	1.69
R17-02C1.17-P-0559	HOLLYRIDGE DR 8" CI MB 6' PVC	6/1/2017	main	248.64	1.39%	3.46
R17-02C1.17-P-0581	SAN BONITA AVE 6" CI MB 2' PVC	6/1/2017	main	30.73	1.39%	0.43
R17-02C1.17-P-0613	TANNER DR 6" CI MB 5' PVC	6/1/2017	main	215.84	1.39%	3.00
R17-02C1.17-P-0603	RADIOM DR 6" CI MB 4' PVC	6/1/2017	main	145.69	1.39%	2.03
R17-02C1.17-P-0536	TANNER DR 6" CI MB 5' PVC	6/1/2017	main	224.08	1.39%	3.11
R17-02C1.17-P-0530	DOROTHY AVE 6" CI MB 4' PVC	6/1/2017	main	198.71	1.39%	2.76
R17-02C1.17-P-0565	SIESTA LN 6" CI MB 3' PVC	6/1/2017	main	170.91	1.39%	2.38
R17-02C1.17-P-0512	REDMAN RD 6" CI MB 6' PVC	6/1/2017	main	186.06	1.39%	2.59
R17-02C1.17-P-0512	REDMAN RD 6" CI MB 6' PVC	6/1/2017	main	2.81	1.39%	0.04
R17-02C1.17-P-0572	YVETTE CT 6" CI MB 3' PVC	6/1/2017	main	312.69	1.39%	4.35
R17-02C1.17-P-0604	TALBOTT CT 6" CI MB 4' PVC	6/1/2017	main	78.32	1.39%	1.09
R17-02C1.17-P-0546	NETHERTON DR 6" CI MB 4' PVC	6/1/2017	main	171.49	1.39%	2.38
R17-02C1.17-P-0606	FRANCIS CT 6" CI MB 4' PVC	6/1/2017	main	112.70	1.39%	1.57
R17-02C1.17-P-0540	PAGE AVE 12" CI MB 16' PVC	6/1/2017	main	160.80	1.39%	2.24
R17-02C1.17-P-0618	HALLSTEAD DR 6" CI MB 4.5' PVC	6/1/2017	main	0.01	1.39%	0.00
R17-02C1.17-P-0577	MINTURN AVE 6" CI MB 2' PVC	6/1/2017	main	105.36	1.39%	1.46
R17-02C1.17-P-0493	N SAPPINGTON RD 6" CI MB 3' PVC	6/1/2017	main	303.91	1.39%	4.22
R17-02C1.17-P-0493	N SAPPINGTON RD 6" CI MB 3' PVC	6/1/2017	hydrant	51.19	1.39%	0.71
R17-02C1.17-P-0576	EDMUNDSON RD 6" CI MB 3' PVC	6/1/2017	main	57.18	1.39%	0.79

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (May 2017-Jun 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.17-P-0515	BRECKENRIDGE RD 6" CI MB 7' PVC	6/1/2017	main	64.59	1.39%	0.90
R17-02C1.17-P-0527	ST RICHARD LN 6" CI MB 4' PVC	6/1/2017	main	85.86	1.39%	1.19
R17-02C1.17-P-0549	CHERRYWOOD LN 6" CI MB 4' PVC	6/1/2017	main	134.90	1.39%	1.88
R17-02C1.17-P-0528	FANNIE AVE 6" CI MB 4' PVC	6/1/2017	main	180.08	1.39%	2.50
R17-02C1.17-P-0539	MASHIE DR 6" CI MB 6' PVC	6/1/2017	main	133.69	1.39%	1.86
R17-02C1.17-P-0592	WESTBROOKE LN 6" CI MB 3' PVC	6/1/2017	main	31.61	1.39%	0.44
R17-02C1.17-P-0569	ST OLAF DR 6" CI MB 4' PVC	6/1/2017	main	77.95	1.39%	1.08
R17-02C1.17-P-0550	BRASSIE DR 6" CI MB 4' PVC	6/1/2017	main	175.17	1.39%	2.43
R17-02C1.17-P-0529	ST OLAF DR 6" CI MB 4' PVC	6/1/2017	main	367.96	1.39%	5.11
R17-02C1.17-P-0545	WABASH AVE 6" CI MB 4' PVC	6/1/2017	main	224.94	1.39%	3.13
R17-02C1.17-P-0605	DANFIELD RD 6" CI MB 8' PVC	6/1/2017	main	86.65	1.39%	1.20
R17-02C1.17-P-0554	EDWIN AVE 6" CI MB 3' PVC	6/1/2017	main	74.32	1.39%	1.03
R17-02C1.17-P-0557	MCALPINE DR 6" CI MB 4' PVC	6/1/2017	main	176.81	1.39%	2.46
R17-02C1.17-P-0600	SETH CT 6" CI MB 3' PVC	6/1/2017	main	142.54	1.39%	1.98
R17-02C1.17-P-0578	LADUE LN 6" CI MB 7' PVC	6/1/2017	main	51.74	1.39%	0.72
R17-02D1.16-P-0019	MOSL-Maplewood-Blendon CSR	6/1/2017	main	0.01	1.39%	0.00
R17-02C1.17-P-0616	LYNDOVER PL 6" CI MB 6' PVC	6/1/2017	main	144.84	1.39%	2.01
R17-02C1.17-P-0589	AVILA DR 6" CI MB 4' PVC	6/1/2017	main	108.26	1.39%	1.50
R17-02C1.17-P-0523	LOLA DR 6" CI MB 6' PVC	6/1/2017	main	118.72	1.39%	1.65
R17-02C1.17-P-0597	W LOCKWOOD AVE 4" CI MB 3' DI	6/1/2017	main	968.19	1.39%	13.46
R17-02C1.17-P-0538	SCHUETZ RD 12" CI MB 2' PVC	6/1/2017	main	272.59	1.39%	3.79
R17-02C1.17-P-0595	LEGEND LANE CT FV REPL N15-118	6/1/2017	main	181.70	1.39%	2.53
R17-02C1.17-P-0524	CHARLEMAGNE DR 6" CI MB 3' PVC	6/1/2017	main	167.40	1.39%	2.33
R17-02C1.17-P-0599	HARNEY RD FV REPL 27K-133	6/1/2017	main	25.61	1.39%	0.36
R17-02C1.17-P-0582	TIMKA DR FV INSTALL	6/1/2017	main	259.22	1.39%	3.60
R17-02C1.17-P-0555	WILSHUSEN AVE 6" CI MB 7' PVC	6/1/2017	main	251.53	1.39%	3.50
R17-02C1.17-P-0518	CHAPELFORD LN 6" DI MB 2' PVC	6/1/2017	main	311.14	1.39%	4.32
R17-02C1.17-P-0514	RETHMEIER CT 6" CI MB 6' PVC	6/1/2017	main	254.52	1.39%	3.54
R17-02C1.17-P-0376	675 McDonnell Blvd replace service	6/1/2017	main	38.37	1.39%	0.53
R17-02C1.17-P-0585	NORWALK LN 6" CI MB 4' PVC	6/1/2017	main	78.15	1.39%	1.09
R17-02C1.17-P-0599	HARNEY RD FV REPL 27K-133	6/1/2017	main	88.78	1.39%	1.23
R17-02C1.17-P-0599	HARNEY RD FV REPL 27K-133	6/1/2017	main	84.79	1.39%	1.18
R17-02C1.17-P-0566	ADVOCATE CT 6" DI MB 4' PVC	6/1/2017	main	553.52	1.39%	7.69
R17-02C1.17-P-0553	GRAVOIS RD 24" LJ MB 5' DI	6/1/2017	main	373.37	1.39%	5.19
R17-02C1.17-P-0491	PAGE AVE 12" CI MB 8' PVC	6/1/2017	main	275.17	1.39%	3.82
R17-02C1.17-P-0543	CREVE COEUR MILL RD 12" CI MB 11' P	6/1/2017	main	353.58	1.39%	4.91
R17-02C1.17-P-0561	PAGE AVE 12" CI MB 10' PVC	6/1/2017	main	174.57	1.39%	2.43
R17-02C1.17-P-0520	S COVINGTON MEADOW RD 6" CI MB 6' P	6/1/2017	main	49.98	1.39%	0.69
R17-02C1.17-P-0598	ELSWORTH PL 6" CI MB 7' PVC	6/1/2017	main	35.14	1.39%	0.49
R17-02C1.17-P-0586	WILD OAK CT 6" CI MB 5' PVC	6/1/2017	main	90.14	1.39%	1.25
R17-02C1.17-P-0571	RUSSELL WIRTH LN SVLV REPL Q23-037	6/1/2017	main	386.11	1.39%	5.37
R17-02C1.17-P-0571	RUSSELL WIRTH LN SVLV REPL Q23-037	6/1/2017	main	386.11	1.39%	5.37
R17-02C1.17-P-0511	CHAMBERLIN DR 6" CI MB 5' PVC	6/1/2017	main	287.84	1.39%	4.00
R17-02C1.17-P-0534	OKLAHOMA AVE 8" CI MB 9' PVC	6/1/2017	main	424.87	1.39%	5.91
R17-02C1.17-P-0573	MARKAIRE DR 6" CI MB 3' PVC	6/1/2017	main	44.79	1.39%	0.62
R17-02C1.17-P-0551	ALGONQUIN DR 6" CI MB 3' PVC	6/1/2017	main	171.97	1.39%	2.39
R17-02C1.17-P-0602	GREEN CIRCLE CT 8" DI MB 5' PVC	6/1/2017	main	261.74	1.39%	3.64
R17-02C1.17-P-0547	WESTGLEN PARK DR 6" CI MB 4' PVC	6/1/2017	hydrant	110.97	1.39%	1.54
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8"_PVC_	6/1/2017	main	93,720.29	1.39%	1,302.71
R17-02C1.17-P-0599	HARNEY RD FV REPL 27K-133	6/1/2017	main	63.17	1.39%	0.88
R17-02C1.17-P-0553	GRAVOIS RD 24" LJ MB 5' DI	6/1/2017	main	966.92	1.39%	13.44
R17-02C1.17-P-0575	FRANKE AVE 1.5" GV MB 7' GV	6/1/2017	main	36.07	1.39%	0.50
R17-02B1.16-P-0076	MOSL-Mraz-FV 14P-030-RETFV	6/1/2017	main	119.15	1.39%	1.66
R17-02C1.17-P-0510	BERRY HILL RD FV REPL 34M-006	6/1/2017	main	119.84	1.39%	1.67
R17-02C1.17-P-0496	SUMMIT AVE 12" CI MB 7' PVC	6/1/2017	main	3,670.88	1.39%	51.03
R17-02C1.17-P-0484	MCKELVEY RD SVLV RETR 29P-027	6/1/2017	main	5,739.02	1.39%	79.77
R17-02C1.17-P-0484	MCKELVEY RD SVLV RETR 29P-027	6/1/2017	main	318.83	1.39%	4.43
R17-02C1.17-P-0532	UNION RD 2" GV MB 2' GV	6/1/2017	main	40.91	1.39%	0.57

Missouri American Water Company - St. Louis County Operations
 ISRS#16 (May 2017-Jun 2017) Eligible Mains, Hydrants and Valves
 Plant Retirements

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.17-P-0509	EMERALD GREEN CT 6" CI MB 4' PVC	6/1/2017	main	61.38	1.39%	0.85
R17-02C1.17-P-0485	HENRY AVE 6" DI MB 3' PVC	6/1/2017	main	6,653.78	1.39%	92.49
R17-02C1.17-P-0486	DEAN REITER LN 6" CI MB 3' PVC	6/1/2017	main	376.35	1.39%	5.23
R17-02C1.17-P-0490	SURREY LN 6" CI MB 5' PVC	6/1/2017	hydrant	116.38	1.39%	1.62
R17-02C1.17-P-0504	WILLOW OAK LN 6" CI MB 4' PVC	6/1/2017	main	12.73	1.39%	0.18
R17-02C1.17-P-0488	RANKIN DR 6" CI MB 4' PVC	6/1/2017	main	44.85	1.39%	0.62
R17-02C1.17-P-0489	CLAYTON RD 6" CI MB 5' PVC	6/1/2017	main	328.17	1.39%	4.56
R17-02C1.17-P-0495	LEMAY FERRY RD 8" CI MB 6' PVC	6/1/2017	main	377.24	1.39%	5.24
R17-02C1.17-P-0497	MEADOWBROOK C C EST 6" CI MB 3' PVC	6/1/2017	main	144.85	1.39%	2.01
R17-02C1.17-P-0499	CHASEWOOD DR 6" CI MB 2' PVC	6/1/2017	main	839.97	1.39%	11.68
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8"_PVC_	6/1/2017	hydrant	293.25	1.39%	4.08
R17-02C1.17-P-0502	CLAYTON RD 6" CI MB 7' PVC	6/1/2017	main	70.62	1.39%	0.98
R17-02C1.17-P-0504	WILLOW OAK LN 6" CI MB 4' PVC	6/1/2017	main	143.85	1.39%	2.00
R17-02C1.17-P-0505	SARALA RD 6" CI MB 4' PVC	6/1/2017	main	49.22	1.39%	0.68
R17-02C1.17-P-0494	HOYT DR 6" CI MB 4' PVC	6/1/2017	main	860.56	1.39%	11.96
R17-02C1.17-P-0508	LAKE PEMBROKE DR 6" CI MB 5' PVC	6/1/2017	main	125.36	1.39%	1.74
R17-02C1.17-P-0488	RANKIN DR 6" CI MB 4' PVC	6/1/2017	main	0.86	1.39%	0.01
R17-02C1.17-P-0596	ANACONDA DR 6" CI MB 3' PVC	6/1/2017	main	23.83	1.39%	0.33
R17-02C1.17-P-0500	POCAHONTAS PL 4" CI MB 3' PVC	6/1/2017	main	35.26	1.39%	0.49
R17-02C1.17-P-0507	POCAHONTAS PL 4" CI MB 4' PVC	6/1/2017	main	46.56	1.39%	0.65
R17-02C1.17-P-0503	POCAHONTAS PL 4" CI MB 3' PVC	6/1/2017	main	56.04	1.39%	0.78
R17-02C1.17-P-0506	POCAHONTAS PL 4" CI MB 4' PVC	6/1/2017	main	40.16	1.39%	0.56
R17-02C1.17-P-0570	LONG CASTLE FOREST CT 6" DI MB 6' P	6/1/2017	main	235.78	1.39%	3.28
R17-02C1.17-P-0491	PAGE AVE 12" CI MB 8' PVC	6/1/2017	main	74.32	1.39%	1.03
R17-02C1.17-P-0558	DART LN 6" CI MB 4' PVC	6/1/2017	main	225.29	1.39%	3.13
R17-02C1.17-P-0531	WESTMORELAND AVE 4" CI MB 4' PVC	6/1/2017	main	49.01	1.39%	0.68
R17-02C1.17-P-0580	ANNALEE AVE 4" CI MB 3' PVC	6/1/2017	main	7.54	1.39%	0.10
R17-02C1.17-P-0487	HONEY RIDGE CT 6" DI MB 4' PVC	6/1/2017	main	448.80	1.39%	6.24
R17-02C1.17-P-0588	LONDONDARY DR 6" CI MB 5' PVC	6/1/2017	main	183.94	1.39%	2.56
R17-02C1.17-P-0584	POCAHONTAS PL 4" CI MB 3' DI	6/1/2017	main	24.40	1.39%	0.34
R17-02C1.17-P-0526	POCAHONTAS PL 4" CI MB 3' PVC	6/1/2017	main	0.01	1.39%	0.00
R17-02C1.17-P-0498	POCAHONTAS PL 4" CI MB 3' PVC	6/1/2017	main	48.63	1.39%	0.68
R17-02C1.17-P-0591	RANDHALL DR 6" CI MB 4' PVC	6/1/2017	main	75.66	1.39%	1.05
R17-02C1.17-P-0579	POCAHONTAS PL 4" CI MB 4' PVC	6/1/2017	main	96.21	1.39%	1.34
R17-02C1.17-P-0571	RUSSELL WIRTH LN SVLV REPL Q23-037	6/1/2017	main	386.11	1.39%	5.37
			main			
			main			
			main			
				\$174,902.74		\$2,481.76