

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02D1.14-P-0001	MSD Investigations	2/1/2016	Relocation/MSD	main	\$224.61	\$5.00	1.39%	\$3.00
R17-02D1.15-P-0007	MSD Investigation	2/1/2016	Relocation/MSD	main	(1,038.77)	(22.00)	1.39%	(14.00)
R17-02D1.15-P-0020	Old Baumgartner Main Relo BoreBridg	2/1/2016	Relocation/County	main	(18,393.36)	(384.00)	1.39%	(255.00)
R17-02D1.15-P-0029	E2015-183 RELO 16" Musick Ave Brdg	2/1/2016	Relocation/County	main	12,888.80	268.00	1.39%	181.00
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	2/1/2016	Relocation/County	main	(2,263.40)	(47.00)	1.39%	(31.00)
R17-02D1.15-P-0038	Parker Rd. 8" DI relo 300ft E14-643	2/1/2016	Relocation/County	main	(1.15)	0.00	1.39%	0.00
R17-02D1.16-P-0007	E2011-387 WISE AND MABEL SEWER SEPA	2/1/2016	Relocation/MSD	main	18,243.67	380.00	1.39%	254.00
R17-02D1.13-P-0033	E12083 Spellman Ave Relo	3/1/2016	Relocation/City	hydrant	2,527.76	66.00	1.85%	46.00
R17-02D1.13-P-0033	E12083 Spellman Ave Relo	3/1/2016	Relocation/City	main	(2,527.76)	(49.00)	1.39%	(36.00)
R17-02D1.14-P-0001	MSD Investigations	3/1/2016	Relocation/MSD	main	361.20	8.00	1.39%	5.00
R17-02D1.15-P-0013	E2014-444 Roanoke & Loekes Storm Se	3/1/2016	Relocation/MSD	main	2,670.26	53.00	1.39%	37.00
R17-02D1.15-P-0014	Kennerly Rd. 6" DI relo E13-518	3/1/2016	Relocation/City	main	(284.27)	(5.00)	1.39%	(4.00)
R17-02D1.15-P-0020	Old Baumgartner Main Relo BoreBridg	3/1/2016	Relocation/County	main	(4,017.42)	(79.00)	1.39%	(57.00)
R17-02D1.15-P-0029	E2015-183 RELO 16" Musick Ave Brdg	3/1/2016	Relocation/County	main	(4,201.50)	(82.00)	1.39%	(60.00)
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	3/1/2016	Relocation/County	main	2,480.28	49.00	1.39%	34.00
R17-02D1.15-P-0033	E2014-631 8" Relo Greentrails Dr Re	3/1/2016	Relocation/City	hydrant	296.38	8.00	1.85%	5.00
R17-02D1.15-P-0033	E2014-631 8" Relo Greentrails Dr Re	3/1/2016	Relocation/City	main	10,127.39	200.00	1.39%	140.00
R17-02D1.15-P-0044	6"8" MAIN RELO E2014-631 GREENTRAI	3/1/2016	Relocation/City	hydrant	9.44	0.00	1.85%	0.00
R17-02D1.15-P-0044	6"8" MAIN RELO E2014-631 GREENTRAI	3/1/2016	Relocation/City	main	56,856.33	1,120.00	1.39%	789.00
R17-02D1.15-P-0057	E2014-089 Frederick Lane 6CI Reloca	3/1/2016	Relocation/MSD	main	87.87	1.00	1.39%	1.00
R17-02D1.16-P-0001	MOSL_CONWAY_12" STL COUNTY_RELOC.	3/1/2016	Relocation/County	main	91,412.35	1,800.00	1.39%	1,271.00
R17-02D1.16-P-0007	E2011-387 WISE AND MABEL SEWER SEPA	3/1/2016	Relocation/MSD	main	(6,587.61)	(130.00)	1.39%	(91.00)
R17-02D1.14-P-0001	MSD Investigations	4/1/2016	Relocation/MSD	main	850.64	16.00	1.39%	12.00
R17-02D1.14-P-0023	Spellman Ave Phase II	4/1/2016	Relocation/County	main	(0.00)	0.00	1.39%	(1.00)
R17-02D1.15-P-0013	E2014-444 Roanoke & Loekes Storm Se	4/1/2016	Relocation/MSD	main	5,621.22	104.00	1.39%	78.00
R17-02D1.15-P-0029	E2015-183 RELO 16" Musick Ave Brdg	4/1/2016	Relocation/County	main	60.05	1.00	1.39%	1.00
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	4/1/2016	Relocation/County	main	2,254.25	42.00	1.39%	31.00
R17-02D1.15-P-0044	6"8" MAIN RELO E2014-631 GREENTRAI	4/1/2016	Relocation/City	hydrant	608.09	15.00	1.85%	12.00
R17-02D1.15-P-0044	6"8" MAIN RELO E2014-631 GREENTRAI	4/1/2016	Relocation/City	main	11,469.83	212.00	1.39%	159.00
R17-02D1.16-P-0001	MOSL_CONWAY_12" STL COUNTY_RELOC.	4/1/2016	Relocation/County	main	30,934.21	574.00	1.39%	430.00
R17-02D1.16-P-0007	E2011-387 WISE AND MABEL SEWER SEPA	4/1/2016	Relocation/MSD	main	23.44	0.00	1.39%	0.00
R17-02D1.14-P-0001	MSD Investigations	5/1/2016	Relocation/MSD	main	(147.37)	(3.00)	1.39%	(1.00)
R17-02D1.15-P-0029	E2015-183 RELO 16" Musick Ave Brdg	5/1/2016	Relocation/County	main	41.22	(1.00)	1.39%	(1.00)
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	5/1/2016	Relocation/County	hydrant	56.57	1.00	1.85%	1.00
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	5/1/2016	Relocation/County	main	791.03	13.00	1.39%	11.00
R17-02D1.15-P-0033	E2014-631 8" Relo Greentrails Dr Re	5/1/2016	Relocation/City	hydrant	(365.34)	(8.00)	1.85%	(7.00)
R17-02D1.15-P-0033	E2014-631 8" Relo Greentrails Dr Re	5/1/2016	Relocation/City	main	(12,483.80)	(217.00)	1.39%	(174.00)
R17-02D1.15-P-0041	MOSL-Forest_View-6"CI-320" RELO_E15	5/1/2016	Relocation/MSD	main	507.10	9.00	1.39%	7.00
R17-02D1.15-P-0044	6"8" MAIN RELO E2014-631 GREENTRAI	5/1/2016	Relocation/City	hydrant	645.25	15.00	1.85%	12.00
R17-02D1.15-P-0044	6"8" MAIN RELO E2014-631 GREENTRAI	5/1/2016	Relocation/City	main	12,170.77	211.00	1.39%	169.00
R17-02D1.15-P-0003	E2014-386 - Fawnvalley Drive Bridge	6/1/2016	Relocation/City	main	1,063.57	17.00	1.39%	14.00
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	6/1/2016	Relocation/County	hydrant	(48.98)	(1.00)	1.85%	(1.00)
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	6/1/2016	Relocation/County	main	(1,515.22)	(25.00)	1.39%	(21.00)
R17-02D1.16-P-0010	MOSL-Booker_Ave_6"CI_1460" RETIRE	6/1/2016	Relocation/County	main	167.29	3.00	1.39%	2.00
R17-02D1.16-P-0020	MOSL-Hanley_Rd_8" DI_120" Bore	6/1/2016	Relocation/County	main	86,218.96	1,399.00	1.39%	1,198.00
R17-02D1.15-P-0003	E2014-386 - Fawnvalley Drive Bridge	7/1/2016	Relocation/City	main	(240.22)	(4.00)	1.39%	(3.00)
R17-02D1.15-P-0029	E2015-183 RELO 16" Musick Ave Brdg	7/1/2016	Relocation/County	main	1,598.39	24.00	1.39%	22.00
R17-02D1.15-P-0033	E2014-631 8" Relo Greentrails Dr Re	7/1/2016	Relocation/City	hydrant	66.72	1.00	1.85%	1.00
R17-02D1.15-P-0033	E2014-631 8" Relo Greentrails Dr Re	7/1/2016	Relocation/City	main	2,279.98	34.00	1.39%	32.00
R17-02D1.15-P-0044	6"8" MAIN RELO E2014-631 GREENTRAI	7/1/2016	Relocation/City	hydrant	2,735.46	55.00	1.85%	51.00
R17-02D1.15-P-0044	6"8" MAIN RELO E2014-631 GREENTRAI	7/1/2016	Relocation/City	main	(5,082.16)	(78.00)	1.39%	(71.00)
R17-02D1.16-P-0001	MOSL_CONWAY_12" STL COUNTY_RELOC.	7/1/2016	Relocation/County	main	11,255.84	169.00	1.39%	156.00
R17-02D1.16-P-0015	MOSL_DianeMarie_6"RELOC_MarylandHei	7/1/2016	Relocation/City	main	4,425.82	66.00	1.39%	61.00
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	8/1/2016	Relocation/City	hydrant	26,826.60	496.00	1.85%	496.00
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	8/1/2016	Relocation/City	main	254,214.07	3,535.00	1.39%	3,535.00
R17-02D1.15-P-0003	E2014-386 - Fawnvalley Drive Bridge	8/1/2016	Relocation/City	main	0.19	0.00	1.39%	0.00
R17-02D1.15-P-0013	E2014-444 Roanoke & Loekes Storm Se	8/1/2016	Relocation/MSD	main	1,711.54	24.00	1.39%	24.00
R17-02D1.15-P-0029	E2015-183 RELO 16" Musick Ave Brdg	8/1/2016	Relocation/County	main	174.91	3.00	1.39%	3.00
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	8/1/2016	Relocation/County	hydrant	93.17	2.00	1.85%	2.00
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	8/1/2016	Relocation/County	main	2,882.42	40.00	1.39%	40.00
R17-02D1.15-P-0041	MOSL-Forest_View-6"CI-320" RELO_E15	8/1/2016	Relocation/MSD	main	3,214.25	45.00	1.39%	45.00
R17-02D1.15-P-0057	E2014-089 Frederick Lane 6CI Reloca	8/1/2016	Relocation/MSD	main	8,658.59	120.00	1.39%	120.00
R17-02D1.16-P-0001	MOSL_CONWAY_12" STL COUNTY_RELOC.	8/1/2016	Relocation/County	main	(1,032.04)	(14.00)	1.39%	(14.00)
R17-02D1.16-P-0007	E2011-387 WISE AND MABEL SEWER SEPA	8/1/2016	Relocation/MSD	main	0.01	0.00	1.39%	0.00
R17-02D1.10-P-0064	E10-115 Westline Industrial Blvd. A	9/1/2016	Relocation/City	hydrant	(13.69)	0.00	1.85%	0.00
R17-02D1.10-P-0064	E10-115 Westline Industrial Blvd. A	9/1/2016	Relocation/City	main	(56.31)	(1.00)	1.39%	(1.00)
R17-02D1.13-P-0008	E2013-086 Valley Park Alleys Sewer	9/1/2016	Relocation/City	hydrant	4,716.57	81.00	1.85%	88.00
R17-02D1.13-P-0008	E2013-086 Valley Park Alleys Sewer	9/1/2016	Relocation/City	main	(4,716.57)	(60.00)	1.39%	(66.00)
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	9/1/2016	Relocation/City	hydrant	(58.14)	(1.00)	1.85%	(1.00)
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	9/1/2016	Relocation/City	main	(550.94)	(7.00)	1.39%	(8.00)
R17-02D1.15-P-0029	E2015-183 RELO 16" Musick Ave Brdg	9/1/2016	Relocation/County	main	5,582.49	72.00	1.39%	78.00
R17-02D1.15-P-0026	FF-15 McKelvey/RR - Adie San Rel E1	10/1/2016	Relocation/MSD	hydrant	2,962.47	46.00	1.85%	55.00
R17-02D1.15-P-0026	FF-15 McKelvey/RR - Adie San Rel E1	10/1/2016	Relocation/MSD	main	53,818.02	624.00	1.39%	747.00
R17-02D1.15-P-0029	E2015-183 RELO 16" Musick Ave Brdg	10/1/2016	Relocation/County	main	(112.03)	(2.00)	1.39%	(3.00)
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	10/1/2016	Relocation/County	hydrant	12.88	0.00	1.85%	0.00
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	10/1/2016	Relocation/County	main	398.45	5.00	1.39%	6.00
R17-02D1.15-P-0042	E2015-396 Wildwood Community Park -	10/1/2016	Relocation/City	main	64,882.25	751.00	1.39%	902.00
R17-02D1.16-P-0009	MOSL_DELORD_6"RETIREMENT_MARYLAND	10/1/2016	Relocation/City	main	333.12	4.00	1.39%	5.00
R17-02D1.16-P-0014	MOSL-New_Ballwin_Rd-8" HDPE-400-REL	10/1/2016	Relocation/County	main	95,783.48	1,109.00	1.39%	1,331.00
R17-02D1.16-P-0022	E2015-265 ROOSEVELT_6" RELO	10/1/2016	Relocation/County	main	12,212.57	142.00	1.39%	169.00

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Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02D1.16-P-0030	MOSL-Cortez_Dr-8" CI-80'-RELO	10/1/2016	Relocation/MSD	main	34,279.73	397.00	1.39%	477.00
R17-02D1.15-P-0026	FF-15 McKelvey/RR - Adie San Rel E1	11/1/2016	Relocation/MSD	hydrant	8.33	0.00	1.85%	0.00
R17-02D1.15-P-0026	FF-15 McKelvey/RR - Adie San Rel E1	11/1/2016	Relocation/MSD	main	151.31	2.00	1.39%	2.00
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	11/1/2016	Relocation/County	hydrant	3,009.64	41.00	1.85%	56.00
R17-02D1.15-P-0031	Benton Street E2015-369 Relocation	11/1/2016	Relocation/County	main	(3,009.64)	(32.00)	1.39%	(42.00)
R17-02D1.15-P-0042	E2015-396 Wildwood Community Park -	11/1/2016	Relocation/City	main	51,501.36	537.00	1.39%	716.00
R17-02D1.16-P-0014	MOSL-New_Ballwin_Rd-8" HDPE-400-REL	11/1/2016	Relocation/County	main	242.23	2.00	1.39%	4.00
R17-02D1.16-P-0022	E2015-265 ROOSEVELT_6" RELO	11/1/2016	Relocation/County	main	4,309.93	45.00	1.39%	60.00
R17-02D1.16-P-0030	MOSL-Cortez_Dr-8" CI-80'-RELO	11/1/2016	Relocation/MSD	main	1,179.76	12.00	1.39%	16.00
R17-02D1.16-P-0032	MOSL-CARONDELET_PLZ_CI-180'-RET	11/1/2016	Relocation/MSD	hydrant	27,577.77	382.00	1.85%	511.00
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	12/1/2016	Relocation/City	hydrant	(68.27)	(1.00)	1.85%	(1.00)
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	12/1/2016	Relocation/City	main	(646.96)	(5.00)	1.39%	(9.00)
R17-02D1.15-P-0003	E2014-386 - Fawnvalley Drive Bridge	12/1/2016	Relocation/City	main	(0.00)	0.00	1.39%	0.00
R17-02D1.15-P-0026	FF-15 McKelvey/RR - Adie San Rel E1	12/1/2016	Relocation/MSD	hydrant	3.12	0.00	1.85%	0.00
R17-02D1.15-P-0026	FF-15 McKelvey/RR - Adie San Rel E1	12/1/2016	Relocation/MSD	main	56.58	0.00	1.39%	1.00
R17-02D1.15-P-0042	E2015-396 Wildwood Community Park -	12/1/2016	Relocation/City	main	(8,365.52)	(77.00)	1.39%	(117.00)
R17-02D1.16-P-0014	MOSL-New_Ballwin_Rd-8" HDPE-400-REL	12/1/2016	Relocation/County	main	(22.18)	0.00	1.39%	0.00
R17-02D1.16-P-0022	E2015-265 ROOSEVELT_6" RELO	12/1/2016	Relocation/County	main	180.96	2.00	1.39%	3.00
R17-02D1.16-P-0030	MOSL-Cortez_Dr-8" CI-80'-RELO	12/1/2016	Relocation/MSD	main	(1,167.88)	(11.00)	1.39%	(16.00)
R17-02D1.16-P-0032	MOSL-CARONDELET_PLZ_CI-180'-RET	12/1/2016	Relocation/MSD	hydrant	(249.90)	(3.00)	1.85%	(5.00)
R17-02D1.14-P-0034	E2014-484 Adie Rd Ph. 3	1/1/2017	Relocation/City	hydrant	13,868.96	149.00	1.85%	257.00
R17-02D1.14-P-0034	E2014-484 Adie Rd Ph. 3	1/1/2017	Relocation/City	main	219,286.74	1,779.00	1.39%	3,048.00
R17-02D1.15-P-0042	E2015-396 Wildwood Community Park -	1/1/2017	Relocation/City	main	(212.56)	(1.00)	1.39%	(3.00)
R17-02D1.16-P-0034	MOSL-Glen_Abbey-8" DI-130'-RELO	1/1/2017	Relocation/City	main	99,236.16	805.00	1.39%	1,379.00
R17-02D1.10-P-0064	E10-115 Westline Industrial Blvd. A	2/1/2017	Relocation/City	hydrant	(9.78)	0.00	1.85%	0.00
R17-02D1.10-P-0064	E10-115 Westline Industrial Blvd. A	2/1/2017	Relocation/City	main	(40.22)	0.00	1.39%	0.00
R17-02D1.16-P-0002	MOSL_MSD_Investigations-2016	2/1/2017	Relocation/MSD	main	106,247.18	738.00	1.39%	1,477.00
R17-02D1.16-P-0032	MOSL-CARONDELET_PLZ_CI-180'-RET	2/1/2017	Relocation/MSD	hydrant	10.33	0.00	1.85%	0.00
R17-02D1.16-P-0034	MOSL-Glen_Abbey-8" DI-130'-RELO	2/1/2017	Relocation/City	main	52,062.81	362.00	1.39%	724.00
R17-02D1.16-P-0041	MOSL-MACKENZIE_II_RELO-6" MAIN_CHES	2/1/2017	Relocation/MSD	main	36,690.27	256.00	1.39%	509.00
R17-02D1.16-P-0042	MOSL-Flora_Ave-8" DI-220'-RELO	2/1/2017	Relocation/County	hydrant	1,708.36	16.00	1.85%	31.00
R17-02D1.16-P-0042	MOSL-Flora_Ave-8" DI-220'-RELO	2/1/2017	Relocation/County	main	20,012.27	139.00	1.39%	279.00
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	3/1/2017	Relocation/City	hydrant	(15.13)	(1.00)	1.85%	1.00
R17-02D1.14-P-0011	E14-167 Fee Fee Rd Ph II Relo & Inv	3/1/2017	Relocation/City	main	(143.42)	(1.00)	1.39%	(2.00)
R17-02D1.15-P-0033	E2014-631 8" Relo Greentrails Dr Re	3/1/2017	Relocation/City	hydrant	2.24	0.00	1.85%	0.00
R17-02D1.15-P-0033	E2014-631 8" Relo Greentrails Dr Re	3/1/2017	Relocation/City	main	76.43	0.00	1.39%	1.00
R17-02D1.15-P-0042	E2015-396 Wildwood Community Park -	3/1/2017	Relocation/City	main	148.38	1.00	1.39%	3.00
R17-02D1.16-P-0002	MOSL_MSD_Investigations-2016	3/1/2017	Relocation/MSD	main	105.72	0.00	1.39%	2.00
R17-02D1.16-P-0023	MOSL_141at144_MODOT_DesignBuuild	3/1/2017	Relocation/State	main	43,414.05	251.00	1.39%	603.00
R17-02D1.16-P-0026	MOSL-Henry_Ave_Investigation	3/1/2017	Relocation/City	main	15,547.00	90.00	1.39%	216.00
R17-02D1.16-P-0041	MOSL-MACKENZIE_II_RELO-6" MAIN_CHES	3/1/2017	Relocation/MSD	main	(6,667.55)	(37.00)	1.39%	(91.00)
R17-02D1.15-P-0058	E2014-484 Adie Rd Ph. 3	4/1/2017	Relocation/City	main	8,729.14	40.00	1.39%	121.00
R17-02D1.16-P-0001	MOSL_CONWAY_12" STL_COUNTY_RELOC.	4/1/2017	Relocation/County	main	1,012.94	3.00	1.39%	14.00
R17-02D1.16-P-0019	MOSL-Maplewood-Blendon CSR	4/1/2017	Relocation/MSD	main	12,596.72	58.00	1.39%	176.00
R17-02D1.16-P-0023	MOSL_141at144_MODOT_DesignBuuild	4/1/2017	Relocation/State	main	(12,635.41)	(59.00)	1.39%	(176.00)
R17-02D1.16-P-0024	MOSL-Jefferson_Ave_4" DI-1600'-RELO	4/1/2017	Relocation/City	main	330,657.22	1,532.00	1.39%	4,596.00
R17-02D1.16-P-0041	MOSL-MACKENZIE_II_RELO-6" MAIN_CHES	4/1/2017	Relocation/MSD	main	(879.85)	(4.00)	1.39%	(12.00)
R17-02D1.17-P-0010	MOSL-CountryClub_Dr-6" DI-70'	4/1/2017	Relocation/MSD	main	1,747.02	8.00	1.39%	24.00
R17-02D1.17-P-0011	MOSL-Coffee_Dr_8" PVC-160'-RELO	4/1/2017	Relocation/City	main	26,507.50	122.00	1.39%	368.00
R17-02D1.17-P-0015	MOSL-Gravois_Rd-750'-8" PVC-RELO	4/1/2017	Relocation/City	hydrant	6,131.93	28.00	1.39%	85.00
R17-02D1.17-P-0015	MOSL-Gravois_Rd-750'-8" PVC-RELO	4/1/2017	Relocation/City	main	81,283.71	376.00	1.39%	1,129.00

Subtotal: Relocations on Behalf of Political Subdivisions of State Entities					\$2,012,221.57	\$20,759.00		\$28,366.00
Total Relocations					\$2,012,221.57	\$20,759.00		\$28,366.00

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	2/1/2016	Replacement	hydrant	(\$1,174.37)	(\$33.00)	1.85%	(\$22.00)
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	2/1/2016	Replacement	main	(101,970.00)	(2,126.00)	1.39%	(1,417.00)
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	2/1/2016	Replacement	hydrant	2,822.19	79.00	1.85%	52.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	2/1/2016	Replacement	main	87,768.89	1,829.00	1.39%	1,219.00
R17-02B1.14-P-0055	PARKRIDGE AVE_2160'_8" PVC_Obsl_E14	2/1/2016	Replacement	hydrant	(17.91)	0.00	1.85%	0.00
R17-02B1.14-P-0055	PARKRIDGE AVE_2160'_8" PVC_Obsl_E14	2/1/2016	Replacement	main	17.91	1.00	1.39%	1.00
R17-02B1.14-P-0089	ELANNCHESTER DR - 0000' 8" PVC - OB	2/1/2016	Replacement	hydrant	(868.37)	(24.00)	1.85%	(16.00)
R17-02B1.14-P-0089	ELANNCHESTER DR - 0000' 8" PVC - OB	2/1/2016	Replacement	main	(420.28)	(9.00)	1.39%	(6.00)
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	2/1/2016	Replacement	hydrant	2,013.65	56.00	1.85%	37.00
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	2/1/2016	Replacement	main	44,906.73	936.00	1.39%	623.00
R17-02B1.14-P-0097	Covington Ln. - 1075' 8" PVC - OBSL	2/1/2016	Replacement	hydrant	(10.43)	0.00	1.85%	0.00
R17-02B1.14-P-0097	Covington Ln. - 1075' 8" PVC - OBSL	2/1/2016	Replacement	main	(474.28)	(10.00)	1.39%	(6.00)
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	2/1/2016	Replacement	hydrant	(124.86)	(3.00)	1.85%	(2.00)
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	2/1/2016	Replacement	main	(4,044.57)	(85.00)	1.39%	(55.00)
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	2/1/2016	Replacement	hydrant	1,948.79	55.00	1.85%	36.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	2/1/2016	Replacement	main	79,536.24	1,659.00	1.39%	1,105.00
R17-02B1.14-P-0128	Galena Ct. - 370' 8" PVC - OBSL	2/1/2016	Replacement	hydrant	3,179.18	89.00	1.85%	59.00
R17-02B1.14-P-0128	Galena Ct. - 370' 8" PVC - OBSL	2/1/2016	Replacement	main	(3,179.18)	(67.00)	1.39%	(44.00)
R17-02B1.14-P-0135	Lancaster Dr 1230' 8" PVC	2/1/2016	Replacement	hydrant	92.87	3.00	1.85%	1.00
R17-02B1.14-P-0135	Lancaster Dr 1230' 8" PVC	2/1/2016	Replacement	main	891.79	18.00	1.39%	13.00
R17-02B1.15-P-0006	BONNIE AVE - 560' OF 8" PVC-OBSL	2/1/2016	Replacement	hydrant	1,317.19	36.00	1.85%	24.00
R17-02B1.15-P-0006	BONNIE AVE - 560' OF 8" PVC-OBSL	2/1/2016	Replacement	main	23,328.61	486.00	1.39%	326.00

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.15-P-0008	Forest View Dr.PHI E2015-030 OBSL	2/1/2016	Replacement	main	51,725.27	1,079.00	1.39%	719.00
R17-02B1.15-P-0009	Dearborn Drive PH1 E2014-673 OBSL	2/1/2016	Replacement	hydrant	(2,043.17)	(57.00)	1.85%	(38.00)
R17-02B1.15-P-0009	Dearborn Drive PH1 E2014-673 OBSL	2/1/2016	Replacement	main	(17,533.26)	(367.00)	1.39%	(244.00)
R17-02B1.15-P-0018	Lillian Avenue E2015-078 OBSL	2/1/2016	Replacement	main	(12,669.88)	(265.00)	1.39%	(177.00)
R17-02B1.15-P-0022	ROGER'S EASEMENT - 706' F 8" PVC_OB	2/1/2016	Replacement	main	(7,690.18)	(160.00)	1.39%	(108.00)
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	2/1/2016	Replacement	hydrant	(6,638.88)	(185.00)	1.85%	(123.00)
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	2/1/2016	Replacement	main	(92,255.57)	(1,924.00)	1.39%	(1,283.00)
R17-02B1.15-P-0033	Stanley Ave - 450' of 8" PVC-OBSL	2/1/2016	Replacement	hydrant	(1,994.71)	(56.00)	1.85%	(38.00)
R17-02B1.15-P-0033	Stanley Ave - 450' of 8" PVC-OBSL	2/1/2016	Replacement	main	(21,444.26)	(446.00)	1.39%	(298.00)
R17-02B1.15-P-0037	Bristow Ave - 8" PVC 690' OBSL E15-	2/1/2016	Replacement	hydrant	0.01	0.00	1.85%	0.00
R17-02B1.15-P-0037	Bristow Ave - 8" PVC 690' OBSL E15-	2/1/2016	Replacement	main	(0.01)	0.00	1.39%	1.00
R17-02B1.15-P-0038	Oakridge Blvd E2015-185 OBSL	2/1/2016	Replacement	hydrant	(387.31)	(10.00)	1.85%	(7.00)
R17-02B1.15-P-0038	Oakridge Blvd E2015-185 OBSL	2/1/2016	Replacement	main	(3,393.98)	(70.00)	1.39%	(47.00)
R17-02B1.15-P-0041	ELCO AVE - 507' 8" PVC E15-194 OBSL	2/1/2016	Replacement	main	343.81	8.00	1.39%	5.00
R17-02B1.15-P-0043	Goddard Ave. - 1500'- 8" PVC - OBSL	2/1/2016	Replacement	hydrant	8.08	0.00	1.85%	0.00
R17-02B1.15-P-0043	Goddard Ave. - 1500'- 8" PVC - OBSL	2/1/2016	Replacement	main	44.93	1.00	1.39%	0.00
R17-02B1.15-P-0044	Rockspring Dr-1075' 8" PVC- OBSL E1	2/1/2016	Replacement	hydrant	(614.80)	(18.00)	1.85%	(11.00)
R17-02B1.15-P-0044	Rockspring Dr-1075' 8" PVC- OBSL E1	2/1/2016	Replacement	main	(13,069.65)	(272.00)	1.39%	(182.00)
R17-02B1.15-P-0045	MOSL_Waterford_Dr_780'_8" PVC_OBSL	2/1/2016	Replacement	hydrant	(711.66)	(20.00)	1.85%	(13.00)
R17-02B1.15-P-0045	MOSL_Waterford_Dr_780'_8" PVC_OBSL	2/1/2016	Replacement	main	(11,769.76)	(245.00)	1.39%	(163.00)
R17-02B1.15-P-0046	Lillian Avenue E2015-190 OBSL	2/1/2016	Replacement	hydrant	(582.06)	(16.00)	1.85%	(12.00)
R17-02B1.15-P-0046	Lillian Avenue E2015-190 OBSL	2/1/2016	Replacement	main	(11,285.54)	(236.00)	1.39%	(156.00)
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" PVC_OBSL	2/1/2016	Replacement	hydrant	(1,081.38)	(30.00)	1.85%	(20.00)
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" PVC_OBSL	2/1/2016	Replacement	main	(34,493.69)	(719.00)	1.39%	(479.00)
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	2/1/2016	Replacement	hydrant	(160.61)	(4.00)	1.85%	(4.00)
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	2/1/2016	Replacement	main	(2,566.13)	(53.00)	1.39%	(36.00)
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	2/1/2016	Replacement	hydrant	(2,136.86)	(59.00)	1.85%	(40.00)
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	2/1/2016	Replacement	main	(29,197.34)	(608.00)	1.39%	(407.00)
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	2/1/2016	Replacement	hydrant	9,137.36	253.00	1.85%	169.00
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	2/1/2016	Replacement	main	126,497.63	2,637.00	1.39%	1,759.00
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	2/1/2016	Replacement	hydrant	1,322.83	37.00	1.85%	24.00
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	2/1/2016	Replacement	main	26,918.89	561.00	1.39%	374.00
R17-02B1.15-P-0053	Clermont Ln Ph1 8" PVC 2820' E15-25	2/1/2016	Replacement	hydrant	1,417.35	39.00	1.85%	26.00
R17-02B1.15-P-0053	Clermont Ln Ph1 8" PVC 2820' E15-25	2/1/2016	Replacement	main	20,741.23	433.00	1.39%	290.00
R17-02B1.15-P-0054	Clermont Ln Ph2 8" PVC 1240' E15-25	2/1/2016	Replacement	main	13,531.26	282.00	1.39%	188.00
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	2/1/2016	Replacement	hydrant	2,369.51	66.00	1.85%	44.00
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	2/1/2016	Replacement	main	82,695.55	1,723.00	1.39%	1,149.00
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8" PVC E2015-261	2/1/2016	Replacement	hydrant	1,161.30	33.00	1.85%	22.00
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8" PVC E2015-261	2/1/2016	Replacement	main	44,272.57	922.00	1.39%	616.00
R17-02B1.15-P-0057	Ridge Line Dr E2015-073 OBSL	2/1/2016	Replacement	hydrant	(4,120.07)	(114.00)	1.85%	(77.00)
R17-02B1.15-P-0057	Ridge Line Dr E2015-073 OBSL	2/1/2016	Replacement	main	(33,894.75)	(706.00)	1.39%	(471.00)
R17-02B1.15-P-0059	Anzeiger Ln E2015-293 OBSL	2/1/2016	Replacement	hydrant	(125.33)	(4.00)	1.85%	(2.00)
R17-02B1.15-P-0059	Anzeiger Ln E2015-293 OBSL	2/1/2016	Replacement	main	(4,540.32)	(95.00)	1.39%	(63.00)
R17-02B1.15-P-0061	Deer Meadows Court E2015-292 OBSL	2/1/2016	Replacement	hydrant	(442.33)	(12.00)	1.85%	(9.00)
R17-02B1.15-P-0061	Deer Meadows Court E2015-292 OBSL	2/1/2016	Replacement	main	(4,399.07)	(92.00)	1.39%	(61.00)
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	2/1/2016	Replacement	hydrant	(843.43)	(24.00)	1.85%	(15.00)
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	2/1/2016	Replacement	main	(10,033.96)	(209.00)	1.39%	(140.00)
R17-02B1.15-P-0063	Diane Lane E2015-296 OBSL	2/1/2016	Replacement	main	(4,666.87)	(97.00)	1.39%	(65.00)
R17-02B1.15-P-0065	Lyncrest Court E2105-298 OBSL	2/1/2016	Replacement	hydrant	(558.36)	(15.00)	1.85%	(10.00)
R17-02B1.15-P-0065	Lyncrest Court E2105-298 OBSL	2/1/2016	Replacement	main	(7,896.79)	(164.00)	1.39%	(110.00)
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	2/1/2016	Replacement	hydrant	(95.78)	(3.00)	1.85%	(2.00)
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	2/1/2016	Replacement	main	(4,239.50)	(88.00)	1.39%	(58.00)
R17-02B1.15-P-0067	Devore Dr E2015-306 OBSL	2/1/2016	Replacement	hydrant	(177.89)	(5.00)	1.85%	(4.00)
R17-02B1.15-P-0067	Devore Dr E2015-306 OBSL	2/1/2016	Replacement	main	(4,487.76)	(94.00)	1.39%	(62.00)
R17-02B1.15-P-0068	Chafford Woods Street E2015-278 OBS	2/1/2016	Replacement	hydrant	(1,039.25)	(29.00)	1.85%	(19.00)
R17-02B1.15-P-0068	Chafford Woods Street E2015-278 OBS	2/1/2016	Replacement	main	(20,250.15)	(422.00)	1.39%	(282.00)
R17-02B1.15-P-0069	Ville Rosa Ln E2015-307 OBSL	2/1/2016	Replacement	hydrant	(4,987.50)	(139.00)	1.85%	(92.00)
R17-02B1.15-P-0069	Ville Rosa Ln E2015-307 OBSL	2/1/2016	Replacement	main	(111,624.83)	(2,327.00)	1.39%	(1,551.00)
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	2/1/2016	Replacement	hydrant	(2,397.61)	(66.00)	1.85%	(44.00)
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	2/1/2016	Replacement	main	(77,066.01)	(1,607.00)	1.39%	(1,072.00)
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	2/1/2016	Replacement	hydrant	(1,125.98)	(31.00)	1.85%	(22.00)
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	2/1/2016	Replacement	main	(10,841.53)	(227.00)	1.39%	(150.00)
R17-02B1.15-P-0074	Elmont Ln E20015-275 OBSL	2/1/2016	Replacement	hydrant	(1,036.19)	(28.00)	1.85%	(20.00)
R17-02B1.15-P-0074	Elmont Ln E20015-275 OBSL	2/1/2016	Replacement	main	(3,629.87)	(76.00)	1.39%	(50.00)
R17-02B1.15-P-0075	University Dr E2015-288 OBSL	2/1/2016	Replacement	hydrant	939.89	27.00	1.85%	17.00
R17-02B1.15-P-0075	University Dr E2015-288 OBSL	2/1/2016	Replacement	main	8,915.61	186.00	1.39%	124.00
R17-02B1.15-P-0078	Ambergate Drive E2015-305 OBSL	2/1/2016	Replacement	hydrant	(3,245.37)	(90.00)	1.85%	(60.00)
R17-02B1.15-P-0078	Ambergate Drive E2015-305 OBSL	2/1/2016	Replacement	main	(33,341.91)	(695.00)	1.39%	(462.00)
R17-02B1.15-P-0080	Spring Garden Dr E2015-290 OBSL	2/1/2016	Replacement	hydrant	(1,721.13)	(48.00)	1.85%	(32.00)
R17-02B1.15-P-0080	Spring Garden Dr E2015-290 OBSL	2/1/2016	Replacement	main	(29,972.44)	(624.00)	1.39%	(416.00)
R17-02B1.15-P-0081	Applegate Lane E2015-318 OBSL	2/1/2016	Replacement	hydrant	(610.63)	(17.00)	1.85%	(12.00)
R17-02B1.15-P-0081	Applegate Lane E2015-318 OBSL	2/1/2016	Replacement	main	(13,233.28)	(276.00)	1.39%	(184.00)
R17-02B1.15-P-0082	Forder Rd - East PH 1 E2015-316 OBS	2/1/2016	Replacement	hydrant	(697.15)	(19.00)	1.85%	(13.00)
R17-02B1.15-P-0082	Forder Rd - East PH 1 E2015-316 OBS	2/1/2016	Replacement	main	(11,124.60)	(232.00)	1.39%	(155.00)
R17-02B1.15-P-0084	Forder Rd - West E2015-315 OBSL	2/1/2016	Replacement	main	(5,525.18)	(115.00)	1.39%	(76.00)
R17-02B1.15-P-0087	Helen Ave E2015-317 OBSL	2/1/2016	Replacement	hydrant	(0.48)	0.00	1.85%	0.00
R17-02B1.15-P-0087	Helen Ave E2015-317 OBSL	2/1/2016	Replacement	main	(8.14)	1.00	1.39%	(1.00)
R17-02B1.15-P-0090	Brighton Way E2015-321 OBSL	2/1/2016	Replacement	hydrant	(7,439.61)	(206.00)	1.85%	(137.00)
R17-02B1.15-P-0090	Brighton Way E2015-321 OBSL	2/1/2016	Replacement	main	(86,681.96)	(1,807.00)	1.39%	(1,204.00)
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	2/1/2016	Replacement	hydrant	(786.65)	(22.00)	1.85%	(14.00)

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	2/1/2016	Replacement	main	(17,635.94)	(367.00)	1.39%	(244.00)
R17-02B1.15-P-0092	Hunter Avenue E2015-310 OBSL	2/1/2016	Replacement	hydrant	317.88	9.00	1.85%	6.00
R17-02B1.15-P-0092	Hunter Avenue E2015-310 OBSL	2/1/2016	Replacement	main	3,895.15	81.00	1.39%	54.00
R17-02B1.15-P-0093	Monmouth Dr E2015-333 OBSL	2/1/2016	Replacement	hydrant	(5,381.78)	(150.00)	1.85%	(100.00)
R17-02B1.15-P-0093	Monmouth Dr E2015-333 OBSL	2/1/2016	Replacement	main	(26,332.20)	(549.00)	1.39%	(367.00)
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	2/1/2016	Replacement	hydrant	(869.68)	(24.00)	1.85%	(16.00)
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	2/1/2016	Replacement	main	(21,499.88)	(449.00)	1.39%	(299.00)
R17-02B1.15-P-0095	Stonebridge Dr E2015-334 OBSL	2/1/2016	Replacement	hydrant	2,961.59	83.00	1.85%	55.00
R17-02B1.15-P-0095	Stonebridge Dr E2015-334 OBSL	2/1/2016	Replacement	main	48,450.76	1,010.00	1.39%	674.00
R17-02B1.15-P-0110	Yaeger Rd E2015-311 OBSR	2/1/2016	Replacement	hydrant	1,279.06	36.00	1.85%	23.00
R17-02B1.15-P-0110	Yaeger Rd E2015-311 OBSR	2/1/2016	Replacement	main	28,273.37	590.00	1.39%	393.00
R17-02B1.15-P-0111	Creve_Coeur_Ave_1442'_8" PVC_OBSL	2/1/2016	Replacement	hydrant	(2,947.71)	(82.00)	1.85%	(55.00)
R17-02B1.15-P-0111	Creve_Coeur_Ave_1442'_8" PVC_OBSL	2/1/2016	Replacement	main	(37,561.28)	(784.00)	1.39%	(522.00)
R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	2/1/2016	Replacement	hydrant	3,507.16	97.00	1.85%	65.00
R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	2/1/2016	Replacement	main	68,042.83	1,419.00	1.39%	946.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	2/1/2016	Replacement	hydrant	16,338.62	454.00	1.85%	302.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	2/1/2016	Replacement	main	(4,843.30)	(101.00)	1.39%	(68.00)
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	2/1/2016	Replacement	hydrant	(194.83)	(7.00)	1.85%	(3.00)
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	2/1/2016	Replacement	main	(1,967.28)	(39.00)	1.39%	(26.00)
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	2/1/2016	Replacement	hydrant	4,638.52	129.00	1.85%	85.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	2/1/2016	Replacement	main	118,294.04	2,466.00	1.39%	1,642.00
R17-02B1.15-P-0123	Eddystone Dr E2015-409 OBSL	2/1/2016	Replacement	main	(18,136.31)	(378.00)	1.39%	(251.00)
R17-02B1.15-P-0124	AMHERST AVE_8" 2443' PVC_OBSL	2/1/2016	Replacement	hydrant	1,297.80	36.00	1.85%	24.00
R17-02B1.15-P-0124	AMHERST AVE_8" 2443' PVC_OBSL	2/1/2016	Replacement	main	(21,733.86)	(454.00)	1.39%	(301.00)
R17-02B1.15-P-0125	STANFORD AVE_8" 906' PVC_OBSL	2/1/2016	Replacement	hydrant	9,721.92	270.00	1.85%	180.00
R17-02B1.15-P-0125	STANFORD AVE_8" 906' PVC_OBSL	2/1/2016	Replacement	main	145,917.42	3,043.00	1.39%	2,028.00
R17-02B1.15-P-0126	Meramec Bottom Rd Bore E2015-427 OB	2/1/2016	Replacement	main	(458.21)	(9.00)	1.39%	(7.00)
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" 1770'-Reline	2/1/2016	Replacement	hydrant	(80.08)	(2.00)	1.85%	(1.00)
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" 1770'-Reline	2/1/2016	Replacement	main	(13,876.82)	(290.00)	1.39%	(193.00)
R17-02B1.15-P-0136	Lucas & Hunt Village Esmt E2015-470	2/1/2016	Replacement	main	(2,411.42)	(50.00)	1.39%	(34.00)
R17-02B1.15-P-0137	MOSL_Polaris Dr_8" 841' PVC_OBSL	2/1/2016	Replacement	hydrant	981.77	27.00	1.85%	18.00
R17-02B1.15-P-0137	MOSL_Polaris Dr_8" 841' PVC_OBSL	2/1/2016	Replacement	main	25,411.37	531.00	1.39%	353.00
R17-02B1.15-P-0138	MOSL_VEGA_DR_523' of 8" PVC main on	2/1/2016	Replacement	main	13,465.61	281.00	1.39%	187.00
R17-02B1.15-P-0139	Hatz Street E2015-474 OBSL	2/1/2016	Replacement	hydrant	(223.19)	(7.00)	1.85%	(4.00)
R17-02B1.15-P-0139	Hatz Street E2015-474 OBSL	2/1/2016	Replacement	main	(3,050.29)	(63.00)	1.39%	(41.00)
R17-02B1.15-P-0153	INSTALL APPROX 880' OF 8" PVC MAIN	2/1/2016	Replacement	hydrant	(715.89)	(20.00)	1.85%	(13.00)
R17-02B1.15-P-0153	INSTALL APPROX 880' OF 8" PVC MAIN	2/1/2016	Replacement	main	(16,169.80)	(336.00)	1.39%	(225.00)
R17-02B1.15-P-0157	Baptist Church Rd_1190_8 PVC_OBSL	2/1/2016	Replacement	hydrant	2,585.19	72.00	1.85%	48.00
R17-02B1.15-P-0157	Baptist Church Rd_1190_8 PVC_OBSL	2/1/2016	Replacement	main	172,691.93	3,598.00	1.39%	2,400.00
R17-02B1.15-P-0158	Hillhurst Ln 400' PVC E15-463 OBSL	2/1/2016	Replacement	main	(1,411.21)	(30.00)	1.39%	(20.00)
R17-02B1.15-P-0160	Solar Ln 900' PVC E15-530 OBSL	2/1/2016	Replacement	hydrant	84.78	3.00	1.85%	1.00
R17-02B1.15-P-0160	Solar Ln 900' PVC E15-530 OBSL	2/1/2016	Replacement	main	1,553.47	31.00	1.39%	22.00
R17-02B1.15-P-0162	Juniper CT 990' 8" PVC E15-464 OBSL	2/1/2016	Replacement	hydrant	(798.61)	(22.00)	1.85%	(15.00)
R17-02B1.15-P-0162	Juniper CT 990' 8" PVC E15-464 OBSL	2/1/2016	Replacement	main	(15,703.86)	(329.00)	1.39%	(219.00)
R17-02B1.15-P-0163	Forder Road - East PH2 E2015-550 OB	2/1/2016	Replacement	hydrant	(60.04)	(2.00)	1.85%	(1.00)
R17-02B1.15-P-0163	Forder Road - East PH2 E2015-550 OB	2/1/2016	Replacement	main	(7,975.69)	(166.00)	1.39%	(111.00)
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	2/1/2016	Replacement	hydrant	3,454.17	95.00	1.85%	64.00
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	2/1/2016	Replacement	main	84,057.52	1,755.00	1.39%	1,168.00
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	2/1/2016	Replacement	hydrant	107.37	3.00	1.85%	2.00
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	2/1/2016	Replacement	main	819.41	16.00	1.39%	12.00
R17-02B1.15-P-0170	Hanford Dr_856' of 8" PVC_OBSL	2/1/2016	Replacement	main	78,230.26	1,631.00	1.39%	1,088.00
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	2/1/2016	Replacement	hydrant	3,808.25	105.00	1.85%	70.00
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	2/1/2016	Replacement	main	54,789.19	1,142.00	1.39%	762.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	2/1/2016	Replacement	hydrant	2,903.66	81.00	1.85%	54.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	2/1/2016	Replacement	main	(6,231.85)	(130.00)	1.39%	(86.00)
R17-02B1.15-P-0219	MOSL_Patterson_Rd_440'_8" PVC_OBSL	2/1/2016	Replacement	main	(37,777.57)	(787.00)	1.39%	(525.00)
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042'of 8" PVC_OBSL	2/1/2016	Replacement	hydrant	1,491.45	41.00	1.85%	29.00
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042'of 8" PVC_OBSL	2/1/2016	Replacement	main	51,366.61	1,071.00	1.39%	714.00
R17-02C1.11-P-1215	MAIN 6" FAIRWINDS CT.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.11-P-1247	VALVE 12" N. PRICE RD.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-0020	MAIN 6 COLEMAN AVE AS	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-0054	VALVE 4" WYDOWN BLVD.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-0452	MAIN 4" BIG BEND BLVD.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-0458	MAIN 6" HORN AVE.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-0493	MAIN 6 FRONTENAC ESTATES DR. AS	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-0633	MAIN 6 GILL AVE. AS	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-0840	MAIN 6 POE AVE. AS	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-0841	MAIN 8 UNION ELECTRIC ESMT AS	2/1/2016	Replacement	main	(300.00)	(6.00)	1.39%	(4.00)
R17-02C1.12-P-0902	MAIN 8 BABLER ST AS	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-0938	MAIN 6 ROSE CREST DR AS	2/1/2016	Replacement	main	(300.00)	(6.00)	1.39%	(4.00)
R17-02C1.12-P-1046	MAIN 6" GLENMORE AVE.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-1120	MAIN 8" WOODSON RD.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-1172	MAIN 6" SUTTON BLVD	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-1324	MAIN 4" COMFORT AVE.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-1339	Main 4" Comfort Ave.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-1503	MAIN 8" CLAYTON RD.	2/1/2016	Replacement	main	(4,410.00)	(92.00)	1.39%	(61.00)
R17-02C1.12-P-1636	MAIN 12" CLAYTON RD	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-1771	MAIN 6" SPRINGDALE LN.	2/1/2016	Replacement	main	(4,410.00)	(92.00)	1.39%	(61.00)
R17-02C1.12-P-1819	MAIN 6" NORTH MARKET	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-1845	MAIN 6" COMMUNITY LN	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1885	MAIN 6" NORTH MARKET ST.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-1889	MAIN 6" ROCKFORD AVE.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-1991	VALVE 8" CLAYTON RD.	2/1/2016	Replacement	main	(4,365.00)	(92.00)	1.39%	(60.00)
R17-02C1.12-P-2044	MAIN 6" ANNALIEE AVE.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-2056	MAIN 6" AMHERST AVE.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-2204	MAIN 6" CHARLACK AVE.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-2206	MAIN 6" BRITTANY LN.	2/1/2016	Replacement	main	(4,500.00)	(94.00)	1.39%	(63.00)
R17-02C1.12-P-2357	MAIN 6" HARRISON AVE	2/1/2016	Replacement	main	(300.00)	(6.00)	1.39%	(4.00)
R17-02C1.12-P-2374	MAIN 6" SHAW & FRANCIS ESMT	2/1/2016	Replacement	main	(300.00)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-0407	MAIN 6" WHITE AVE	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-0413	MAIN 6" MIDLAND DR	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0421	MAIN 6" MERRICK DR	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0422	MAIN 6" LOUIS AVE	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0426	MAIN 6" WILD PLUM LN	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0429	ASBURY AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0515	MAIN 4" E BRENTMOOR PARK	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0517	MAIN 6" WALINCA TERR	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0518	MAIN 6" SPRUCE HAVEN DR	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0526	MAIN 6" COUNT DR.	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-0535	MAIN 6" COZENS AVE.	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0549	MAIN 6" MASON LN.	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0554	MAIN 6" TRECOTT AVE.	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0556	MAIN 6" YORK DR.	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0602	MAIN 6" FLORENCE AVE.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(17.00)
R17-02C1.13-P-0607	MAIN 8" WOODSON RD.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(17.00)
R17-02C1.13-P-0608	MAIN 6" DELORD AVE.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(17.00)
R17-02C1.13-P-0640	MAIN 6" THATCHER AVE	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0641	MAIN 6" PALM DR	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0655	MAIN 6" HUNTSVILLE AVE	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0662	VALVE 6" BELCANTO DR.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(17.00)
R17-02C1.13-P-0689	MAIN 6" N LINDBERGH BLVD	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0719	MAIN 6" DORISANN CT.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(17.00)
R17-02C1.13-P-0753	MAIN 6" LINDBERGH BLVD	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0761	MAIN 6" MIDLAND BLVD	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0766	MAIN 6" MIDLAND BLVD	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0777	MAIN 8" HALLS FERRY RD.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-0780	MAIN 12" PAGE OUTER ROAD NORTH	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-0790	MAIN 6" KAIN DR.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-0797	MAIN 12" BANSHEE RD.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-0820	MAIN 6" PRINCETON PL.	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-0821	MAIN 8" CRESCENT RD	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0822	MAIN 6" STATEWOOD DR	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-0824	MAIN 6" SKY HILL DR.	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0829	MAIN 6" WHITE BRIDGE LN	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0831	MAIN 6" FLETA ST	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-0845	MAIN 4" BRENTWOOD PL.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-0896	MAIN 6" SAGINAW DR.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-0901	MAIN 6" ST MYRON LN	2/1/2016	Replacement	main	(2,576.70)	(54.00)	1.39%	(36.00)
R17-02C1.13-P-0919	MAIN 4" N. ROCK HILL RD.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-0931	MAIN 6" HILLSDALE DR	2/1/2016	Replacement	main	(2,576.70)	(54.00)	1.39%	(36.00)
R17-02C1.13-P-0958	MAIN 12" OLD HALLS FERRY RD.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1014	MAIN 6" FOREST HAVEN ESTATES	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1033	MAIN 8" MUSICK RD.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1036	MAIN 6" DEVON RD	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-1047	MAIN 6" CANNONBURY DR.	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1061	MAIN 4" BONETA AVE	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-1148	WILDWAY CIRCLE - 5' PVC - 6" MNBRK	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-1190	PAGE IND BLVD 8" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1242	WINCHESTER DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1245	CARSWOLD DR. 6" CI MB 3.5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1247	HIGH DOWNS LN. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(430.40)	(9.00)	1.39%	(6.00)
R17-02C1.13-P-1248	FAIRFIELD AVE. 6" CI MB 7' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1254	MAPLE AVE. 8" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1260	MAXWELL AVE 8" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-1264	LAFRON PL VALVE 6"#109	2/1/2016	Replacement	main	(85.89)	(1.00)	1.39%	(1.00)
R17-02C1.13-P-1268	S BROADWAY BLVD 8" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-1278	ESTATES CT. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1287	GARDNER LN. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1289	TURFWOOD DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-1291	FOREST VIEW DR. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1293	ST CHARLES ROCK RD 8" CI MB 7' P	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-1310	CLAYTON HILLS DR. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1322	FERGUSON AVE. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1325	UNION ELECTRIC ESMT. 8" CI MB 8' PV	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1332	GARLAND PL 6" CI MB 7' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1336	LANIER DR. 6" CI MB 9' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1342	OAK VALLEY DR 8" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1343	OVERHILLS DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1355	CAPEHEART DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1357	THEODOSIA AVE. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1383	COZYHILL DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1385	ENTITY AVE VALVE#28M143 REPLACE	2/1/2016	Replacement	main	(367.71)	(7.00)	1.39%	(5.00)
R17-02C1.13-P-1387	GODWIN LN 6" AC MB 6" PVC	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-1406	SACKSTON WOODS 6" CI FV 23P30	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1408	SCHULTE RD. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1412	OLD YORK DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1413	CHIEFTAIN DR. 6" CI MB 5' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1421	DUNN RD 16" CI MB 5' DI	2/1/2016	Replacement	main	1,740.16	36.00	1.39%	24.00
R17-02C1.13-P-1422	MONITEAU DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(23.69)	0.00	1.39%	(1.00)
R17-02C1.13-P-1425	TAYLOR RD. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1435	S. HANLEY RD. 6" CI MB 4.5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1436	SHIRLEY DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1438	TOPPING LN. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1456	HILLARD RD. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1460	ZYKAN DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1464	LISAKAY DR 6" CI MB 2' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1465	APPLETON DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1472	CARDIGAN DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1478	CLER PLACE ESMT. 20" CI MB 4' DI	2/1/2016	Replacement	main	(430.40)	(9.00)	1.39%	(6.00)
R17-02C1.13-P-1494	SCARSDALE LN 6" CI MB 11' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1506	FAWNVALLEY DR 8" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1508	LADUE MEADOWS LN 6" CI MB 3' PV	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1514	MALDON LN. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1524	MALLORY DR. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1545	ST. ANTHONY LN. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1551	CHAMBERS RD. 12" CI MB 4' DI	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1561	MEDORA AVE. 1.5" GV 4' GV	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1572	BARBAGALLO DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(2,576.70)	(54.00)	1.39%	(36.00)
R17-02C1.13-P-1580	GODWIN LN. 6" CI MB 11' PVC	2/1/2016	Replacement	main	290.93	6.00	1.39%	4.00
R17-02C1.13-P-1588	HAYWOOD DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1598	MONTMARTRE DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1599	HAYWOOD DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1605	CLAYMONT EST DR 6" CI MB 10' PV	2/1/2016	Replacement	main	(2,576.70)	(54.00)	1.39%	(35.00)
R17-02C1.13-P-1607	CLAYTON RD 20" CI MB 20' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1618	MIDLAND BLVD. 6" CI FV 26I37 REPLAC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1620	CLAYMONT ESTATES DR. 6" CI MB 11' P	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1631	VAN CLEVE AVE. 6" CI VALVE 29N21	2/1/2016	Replacement	main	(2,576.70)	(54.00)	1.39%	(37.00)
R17-02C1.13-P-1632	MALVERN DR. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1633	BOENKER LN. 8" CI MB 4' PVC	2/1/2016	Replacement	main	(2,576.70)	(53.00)	1.39%	(36.00)
R17-02C1.13-P-1644	WILWOOD DR. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1652	DORSETT RD. 8" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1657	ALICIA AVE. 6" CI MB 3.5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1658	BARBARA ANN LN. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1665	AMHERST AVE. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1673	LAREDO AVE. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(2,576.70)	(53.00)	1.39%	(36.00)
R17-02C1.13-P-1675	ORLANDO AVE. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,832.32)	(38.00)	1.39%	(25.00)
R17-02C1.13-P-1679	WADSWORTH DR. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1681	EAST LN. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1687	MAGDALEN AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1695	ORCHARD VILLAGE LN. 6" CI MB 3' DI	2/1/2016	Replacement	main	(2,576.70)	(53.00)	1.39%	(36.00)
R17-02C1.13-P-1696	ROHN DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1698	STACY DR. 6" CI MB 3' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1705	PENNSYLVANIA AVE. 12" CI MB 6.5' PV	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1713	STANFORD AVE. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1726	BARKMAN DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1734	CLIF SIDE DR. 6" CI 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1752	TEALWOOD DR. NORTH 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1753	OLD WARSON ESMT. 6" CI MB 4' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1763	LADUE ESTATES DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1770	HILLARD RD. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1772	JENNINGS STATION RD. 12" CI MB 4' P	2/1/2016	Replacement	main	(1,374.24)	(29.00)	1.39%	(19.00)
R17-02C1.13-P-1773	SPRING GARDEN DR. 6" CI MB 3' DI	2/1/2016	Replacement	main	(2,576.70)	(54.00)	1.39%	(35.00)
R17-02C1.13-P-1776	CORNELL AVE. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1784	PINE AVE. 6" CI MB 4' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1789	CONWAY GARDENS CT. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1802	WOOSTER DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1808	CANDLEWICK DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1812	BROOKBEND DR. 8" CI MB 5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1814	WILLIAMS CT. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1828	CLAYTON DOWNS DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1831	GOODE ST. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1835	WYMA AVE. 6" CI MB 12' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.13-P-1839	CLERMONT LN. 4" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1843	BON HILLS DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1844	OVERHILLS DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1846	BELLINGTON LN. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1848	JONES AVE. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1850	CHAUCER AVE. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1853	FAIR OAKS DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1857	NEW HALLS FERRY RD 12" CI MB 7'	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)

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Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1866	HATHAWAY AVE. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1867	TANGLEWOOD DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1870	LADUE MEADOWS LN. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1871	DEL VISTA DR. 6" CI MB 2' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1878	LADUE ESTATES WEST 6" CI MB 1' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1886	LEWIS AND CLARK BLVD 12" CI MB 6	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.13-P-1888	TERRACE GARDENS 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1924	LINDBERGH BLVD 8" CI MB 2' PVC	2/1/2016	Replacement	main	(4,736.19)	(99.00)	1.39%	(66.00)
R17-02C1.13-P-1928	WENNEKER DR 6" CI MB 1' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0016	STACY DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0031	NORMANDY PL 2" GALV MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.14-P-0042	JEANERETTE DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	(6,966.94)	(145.00)	1.39%	(97.00)
R17-02C1.14-P-0043	SIMS AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(5,678.59)	(118.00)	1.39%	(79.00)
R17-02C1.14-P-0069	GROVELAND DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0122	THEISS RD. 8 CI 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0124	THEISS RD. 8" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0127	WINGATE CT. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0136	LUCAS AND HUNT RD SVLV REPL 31E	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.14-P-0144	OAKBURY CT. 6" CI MB 2' PVC	2/1/2016	Replacement	main	110.89	3.00	1.39%	1.00
R17-02C1.14-P-0167	CLAYTON RD. 8" CI MB 2' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-0184	ST WILLIAMS LN 6" CI MB 4' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0190	MADUE MEADOWS LN 6" CI MB 2' PV	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0191	TANGLEWOOD DR 6" CI MB 2' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0194	CONWAY RD 8" CI MB 2' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-0212	FARLO DR 6" DI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0267	TERRACE DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0273	CRANDON DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(3,835.17)	(80.00)	1.39%	(54.00)
R17-02C1.14-P-0278	CLAIBORNE PL 2" GALV MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0295	KIMLER DR. 8" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0298	MEDFORD DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0309	S. GRAND AVE. 8" PVC 1' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0328	S. YORKSHIRE DR. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0332	MERRIBROOK DR. 8" CI MB 4' PVC	2/1/2016	Replacement	main	(672.23)	(14.00)	1.39%	(9.00)
R17-02C1.14-P-0337	CENTER CT. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0344	ST. GREGORY LN. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0345	WRENWOOD LN. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0358	N. BARAT AVE. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(5,715.89)	(119.00)	1.39%	(79.00)
R17-02C1.14-P-0373	DOUGLAS W PALMER PL 8" CI MB 3'	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0380	S BROADWAY 8" CI MB 10' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0384	MOONLIGHT DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0397	INDIAN MEADOWS DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0399	WENNEKER DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0401	WEISS AVE. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0403	TEALWOOD DR. 6" CI MB 3.5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0411	AFFTON PL SVLV REPL #14J74	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	0.00
R17-02C1.14-P-0413	RIDGETOP DR. 4" CI MB 2' DI	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0423	GODWIN LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0429	AIRWAY AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0452	HILL DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0463	TRAILVIEW DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0465	OSBORN DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	(6,742.27)	(141.00)	1.39%	(94.00)
R17-02C1.14-P-0485	SLOCUM AVE. 4" CI SVLV L22-152	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0493	CHERRY AVE 12" CI MB 7' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0497	FAWNVALLEY DR. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0507	HOLMAN LN SVLV REPL 31K-124	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	0.00
R17-02C1.14-P-0514	JENNINGS STATION RD 6" CI MB 5'	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0538	LEIGHTON CT. 6" DI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0543	MILITARY RD. 6" CI SVLV RETR G27-12	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0555	WASHINGTON AVE. 6" CI MB 17' DI	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0559	GOESSLING ESMT 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0568	DUNN RD. 16" CI MB 8' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0585	VENUS DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0587	WASHINGTON UNIV. ESMT 12" CI MB 3'	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0609	GLENMORE AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0628	WATERBURY DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0632	CREEKSIDE LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0636	FOREST VIEW DR 6" CI MB 11' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0672	MAGDALEN AVE. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0680	BALBOA DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,223.56)	(129.00)	1.39%	(87.00)
R17-02C1.14-P-0682	BARESFORD DR. 8" PVC MB 2' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0687	CAMPION LN. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0691	WATSON RD 16" CI MB 7' DI	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0692	CORINTH DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0696	BORCHERDING LN 6" CI MB 9' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0705	WALCHSHAUSER CT. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0707	WICKERSHAM LN. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0710	PLEASANT GROVE AVE. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0712	MONTAUK DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0714	KENILWORTH LN. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(30.93)	(1.00)	1.39%	0.00
R17-02C1.14-P-0715	RASCH CT. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0720	NEW SAPPINGTON RD. 6" FV REPL L26-0	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0721	MALDON LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0722	TRIPLE CROWN DR 6" DI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0728	THEISS RD. 8" CI MB 4' PVC	2/1/2016	Replacement	main	(4,798.35)	(100.00)	1.39%	(67.00)
R17-02C1.14-P-0738	HALLS FERRY RD. 8" CI MB 11' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0739	ST. PAUL PL. 4" CI MB 4' DI	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0743	SUNNYTRAIL CT. 6" DI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0745	SUNNY GLEN CT. 6" DI FV REPL 18-028	2/1/2016	Replacement	main	(83.11)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0749	MAIN/VALVE	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0751	MAIN/VALVE	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0753	GENERAL LEE DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(2,576.70)	(54.00)	1.39%	(36.00)
R17-02C1.14-P-0755	MAIN/VALVE	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0757	HALSEY ST. 16" CI MB 10' DI	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0758	FABER ST 6" CI MB 7' PVC	2/1/2016	Replacement	main	(4,798.35)	(100.00)	1.39%	(67.00)
R17-02C1.14-P-0762	ARUNDEL PL 4" CI MB 3' DI	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0763	RUSTIC VALLEY DR 8" DI MB 3' PV	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0766	MULLANPHY RD 8" CI MB 8' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0767	HANNOVER AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0768	NORTHERN AIRE DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0770	BERMUDA DR. 6" CI MB 5.5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0771	TEASDALE AVE. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0772	AUTUMN PEAK DR. 6" DI MB 3' PVC	2/1/2016	Replacement	main	(11,923.28)	(249.00)	1.39%	(165.00)
R17-02C1.14-P-0773	MONCEAU DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0774	STATLER AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(725.67)	(15.00)	1.39%	(10.00)
R17-02C1.14-P-0776	PARK LAWN DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0778	GREENHAVEN DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0780	CREELMAN PL. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0781	PAYSON DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0783	WATSON RD. 8" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0786	LOG CABIN DR. 6" CI MB 8' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0787	MANETTE DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0790	WEST COUNTY LN. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0793	S. ROCK HILL RD. 4" SVLV REPL L23-2	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0796	BROWNELL AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(4,798.35)	(100.00)	1.39%	(67.00)
R17-02C1.14-P-0800	LAWNWOOD DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0803	STAELEY AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0805	NORTHLINE IND DR 8" CI MB 6' PVC	2/1/2016	Replacement	main	(516.17)	(10.00)	1.39%	(8.00)
R17-02C1.14-P-0810	GRUNDY DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0811	DEBRA KAY LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0812	GREELEY AVE. 4" CI MB 2' DI	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0813	SOMERTON RIDGE DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0816	E MONROE AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0819	RANCH LN. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(319.89)	(7.00)	1.39%	(4.00)
R17-02C1.14-P-0820	WHITBY RD. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0821	ST. CYR RD. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0822	MABLE AVE. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0824	ROSLAN PL. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0825	MILBRIDGE DR. 8" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0826	RUSTICVIEW DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0831	MODESTO DR 12" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0835	GOLF CREST DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0837	WESTWOOD DR 8" PVC MB 2' PVC	2/1/2016	Replacement	main	(319.89)	(7.00)	1.39%	(4.00)
R17-02C1.14-P-0838	MARTYS DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0839	S MASON RD 6" DI MB 4' PVC	2/1/2016	Replacement	main	(4,798.35)	(100.00)	1.39%	(67.00)
R17-02C1.14-P-0840	LINNELL DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0842	REDWOOD FOREST DR 6" DI MB 2' P	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0843	TRAMPE RD 8" CI MB 7' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0844	FRANCIS PL 6" CI MB 4' PVC	2/1/2016	Replacement	main	(319.89)	(7.00)	1.39%	(4.00)
R17-02C1.14-P-0845	NORTHCOTE RD 6" CI MB 2' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0848	LOG CABIN DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	285.28	6.00	1.39%	4.00
R17-02C1.14-P-0852	RIDGE LINE DR. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0859	BANYON DR. 6" CI MB 8' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0862	NEW JAMESTOWN RD. 8" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0866	EMMA AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0872	KEYSTONE BLUFF CT. 6" DI MB 3' DI	2/1/2016	Replacement	main	(8,562.84)	(178.00)	1.39%	(119.00)
R17-02C1.14-P-0881	GEORGIAN ACRES SVLV REPL #22N06	2/1/2016	Replacement	main	(596.03)	(12.00)	1.39%	(8.00)
R17-02C1.14-P-0883	CALVIN AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(489.28)	(10.00)	1.39%	(7.00)
R17-02C1.14-P-0886	S LINDBERGH BLVD 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0887	VILLAWOOD LN. 6" CI MB 4' PVC	2/1/2016	Replacement	main	1,681.62	35.00	1.39%	23.00
R17-02C1.14-P-0892	LILAC AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(299.66)	(6.00)	1.39%	(4.00)
R17-02C1.14-P-0893	CAMELLIA DR. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(10,885.05)	(227.00)	1.39%	(151.00)
R17-02C1.14-P-0894	CENTER AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0901	VALCOUR AVE. 12" CI MB 4' PVC	2/1/2016	Replacement	main	(7,385.00)	(154.00)	1.39%	(102.00)
R17-02C1.14-P-0903	PHANTOM DR. 8" CI MB 8' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0904	OAKWOOD AVE. 4" CI MB 2' DI	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0913	JONES ST. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-0921	WESTON PL. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0924	EDISON AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(537.20)	(12.00)	1.39%	(8.00)
R17-02C1.14-P-0928	DUNN RD 16" CI MB 12' DI	2/1/2016	Replacement	main	(374.91)	(8.00)	1.39%	(5.00)
R17-02C1.14-P-0929	WHITE AVE. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0936	NORTH MARKET 6" CI MB 6' PVC	2/1/2016	Replacement	main	(9,331.83)	(195.00)	1.39%	(130.00)
R17-02C1.14-P-0938	HANDOM PL SVLV REPL #27M-023	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-0945	RUDDER RD. 12" CI MB 11' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0948	LACLEDE STATION RD. 8" CI MB 3' PVC	2/1/2016	Replacement	main	(7,983.61)	(167.00)	1.39%	(111.00)
R17-02C1.14-P-0949	WINEGARDEN CT. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(7,114.28)	(148.00)	1.39%	(99.00)
R17-02C1.14-P-0950	CLAYMONT DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(7,774.18)	(163.00)	1.39%	(108.00)
R17-02C1.14-P-0953	LEMONWOOD DR. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(8,275.90)	(173.00)	1.39%	(115.00)
R17-02C1.14-P-0954	SUNBURY AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(506.13)	(10.00)	1.39%	(7.00)
R17-02C1.14-P-0968	VIMINAL CT. 6" CI SVLV REPL 13R-036	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	0.00
R17-02C1.14-P-0969	HUNTLEIGH WOODS 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-0971	N. GEYER RD. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(7,961.91)	(166.00)	1.39%	(111.00)
R17-02C1.14-P-0974	NEW HAMPSHIRE AVE 8" CI MB 4' P	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0979	DALE AVE 4" CI MB 3' DI	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-0984	FORESTLAC DR. 6" CI MB 7' PVC	2/1/2016	Replacement	main	(4,798.35)	(100.00)	1.39%	(67.00)
R17-02C1.14-P-0992	MAMMOTH DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(447.15)	(9.00)	1.39%	(6.00)
R17-02C1.14-P-0995	FAY DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1000	ZELLWEGER DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	117.79	3.00	1.39%	1.00
R17-02C1.14-P-1007	MIDDLEWOOD CT. 6" CI BM 5' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1010	MADGE AVE 6" CI MB 7' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1025	TALMA CT. 6" CI MB 8' PVC	2/1/2016	Replacement	main	(504.19)	(10.00)	1.39%	(7.00)
R17-02C1.14-P-1027	DAVID AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1034	DELMONICO DR. 8" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1035	CRESTWOOD DR. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1041	CLAYMARK DR. 6" CI FV REPL 22Q-024	2/1/2016	Replacement	main	(502.41)	(10.00)	1.39%	(7.00)
R17-02C1.14-P-1051	UNITY DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1056	DEEM DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1057	MOCKINGBIRD LN. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1064	OLIVE CT. 4" CI MB 4' DI	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1070	GREENGRASS DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(4,637.82)	(96.00)	1.39%	(65.00)
R17-02C1.14-P-1073	MCKELVEY RD. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1079	KINSTERN DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(8,452.92)	(177.00)	1.39%	(117.00)
R17-02C1.14-P-1081	FEE FEE RD. 8" CI BM 4' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1092	EPPLE PL. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1093	ERIE DR. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1095	HUME AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1113	TAMWORTH DR. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1114	HILLEMANN AVE. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1126	NEW HAMPSHIRE AVE. 8" CI B 5.5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1128	ETZEL AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(5,005.54)	(105.00)	1.39%	(70.00)
R17-02C1.14-P-1132	ANN MAR DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1133	BROOK MILL LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1138	HAWKESBURY DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(471.83)	(10.00)	1.39%	(6.00)
R17-02C1.14-P-1162	DUPAGE DR. 6" CI MB 7' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1172	SKYLINE DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,661.30)	(35.00)	1.39%	(23.00)
R17-02C1.14-P-1174	MOORLANDS DR. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,638.05)	(138.00)	1.39%	(92.00)
R17-02C1.14-P-1177	PARKER RD. 8" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1178	NANCY DR. 6" CI MB 8' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1181	TIMBERVALLEY RD 8" DI MB 2' PVC	2/1/2016	Replacement	main	5,993.80	125.00	1.39%	83.00
R17-02C1.14-P-1189	DECKER AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1199	LINDBERGH DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1201	JENNINGS STATION RD. 12" SVLV REPL	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1205	FORESTLAC DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1207	GRANDCASTLE DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(4,842.99)	(101.00)	1.39%	(67.00)
R17-02C1.14-P-1213	SWALLOW DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1215	TEASDALE AVE. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1217	GRUNDY DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,188.02)	(25.00)	1.39%	(17.00)
R17-02C1.14-P-1224	LAKESHIRE DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1236	ANN MAR DR. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(5,986.37)	(124.00)	1.39%	(83.00)
R17-02C1.14-P-1238	S. MCKNIGHT RD. 6" CI MB 2' DI	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1240	BELLEFONTAINE RD. 8" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1253	HANCOCK AVE. 6" CI MB 16.5' DI	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1258	MCDONNELL BLVD. 12" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1262	FAIRLAWN AVE. 12" CI MB 8' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1263	MESA DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1266	GLENORO DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1270	IBIS CT. 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1274	LONDONDARY DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1281	GREENBRIDGE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1283	GRAHAM LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1287	HAMPSTEAD DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(368.89)	(8.00)	1.39%	(5.00)
R17-02C1.14-P-1289	COMANCHE CT. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1297	PAGE INDUSTRIAL CT. 8" FV REPL L16-	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1299	GRUNDY DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1301	MARY ANN CT. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1302	RIVER VALLEY DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(5,683.77)	(119.00)	1.39%	(79.00)
R17-02C1.14-P-1303	INDIAN HEAD IND. BLVD. 8" CI MB 4'	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1307	COMANCHE DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1316	DALE AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1327	CREVE COEUR AVE. 6" CI MB 7' PVC	2/1/2016	Replacement	main	(8,447.90)	(176.00)	1.39%	(117.00)
R17-02C1.14-P-1329	SPRING OAKS DR. 8" DI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)

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R17-02C1.14-P-1345	BENEDETTA DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1354	ENGELTON DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1378	GRAVOIS RD. 12" CI MB 11' PVC	2/1/2016	Replacement	main	49,478.43	1,032.00	1.39%	688.00
R17-02C1.14-P-1379	FERNVIEW DR. 6" CI MB 9' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1387	NORTH DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1388	NORTH DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1392	FEE FEE RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1407	ELDORADO DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1438	PEURIFOY AVE. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(171.78)	(3.00)	1.39%	(3.00)
R17-02C1.14-P-1442	WHITNEY AVE. 4" CI MB 6' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1447	TAYLOR AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1449	FEE FEE RD. 8" CI MB 9' PVC	2/1/2016	Replacement	main	(5,986.37)	(124.00)	1.39%	(83.00)
R17-02C1.14-P-1452	PEURIFOY DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1458	BOENKER LN 8" CI MB 4' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1460	WHITEHALL MANOR DR. 8" CI MB 3' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1464	DAWN VALLEY DR 6" CI MB 21' PVC	2/1/2016	Replacement	main	(1,343.44)	(28.00)	1.39%	(18.00)
R17-02C1.14-P-1466	SPRUCEWOOD DR. 6" CI MB 10' PVC	2/1/2016	Replacement	main	(3,431.33)	(71.00)	1.39%	(47.00)
R17-02C1.14-P-1467	BIRCHSTONE DR 6" CI MB 6.5 PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1470	OAKRIDGE BLVD 6" CI MB 13' DI	2/1/2016	Replacement	main	(5,020.40)	(105.00)	1.39%	(70.00)
R17-02C1.14-P-1472	ROCKMAN PL 6" CI MB 11' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1487	CONCORD SCHOOL RD. 8" CI MB 3' PVC	2/1/2016	Replacement	main	(2,073.85)	(43.00)	1.39%	(29.00)
R17-02C1.14-P-1488	PINE VALLEY DR. 2" GV MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1495	MCKELVEY RD. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1499	MARGATEHALL DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1502	EASTBROOK DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1503	POMPEII DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1510	CAITHNESS RD. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1518	REDMAN BLVD. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1532	BEDFORD PL 6" CI MB 8' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1544	SCHUETZ RD. 8" CI SVLV REPL 290-090	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.14-P-1551	JENNINGS STATION RD. 12" CI MB 12'	2/1/2016	Replacement	main	(2,576.70)	(54.00)	1.39%	(35.00)
R17-02C1.14-P-1557	KIMLER DR. 8" CI MB 5' PVC	2/1/2016	Replacement	main	2,074.18	44.00	1.39%	28.00
R17-02C1.14-P-1562	WHITEHALL MANOR DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1567	CHASSELLE LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(479.25)	(9.00)	1.39%	(7.00)
R17-02C1.14-P-1570	DEARBORN DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,608.24)	(34.00)	1.39%	(22.00)
R17-02C1.14-P-1578	RAYMOND AVE 8" CI MB 4' PVC	2/1/2016	Replacement	main	14.44	0.00	1.39%	0.00
R17-02C1.14-P-1584	LINDWORTH DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1618	TIDELAND DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1623	SCHULTE HILL DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1628	GIST RD. 8" CI MB 6' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1630	BLACKHALL DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(4,971.42)	(104.00)	1.39%	(69.00)
R17-02C1.14-P-1648	RAYMOND AVE. 8" CI MB 7' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1655	FEE FEE RD. 6" CI MB 3' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1657	WOODFORDWAY DR. 8" CI MB 3' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1659	ANN MAR DR. 6" CI MB 8' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1663	FEE FEE RD. 8" CI MB 8' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1665	GUERNSEY CIR. 6" CI FV REPL H28-075	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1668	TUXFORD DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(7,131.56)	(149.00)	1.39%	(99.00)
R17-02C1.14-P-1671	TESCORD DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1689	DUPAGE DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1690	DUPAGE DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1692	BRISTOLHALL DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1697	GAY GLEN DR 6" CI MB 9' PVC	2/1/2016	Replacement	main	(6,610.84)	(138.00)	1.39%	(92.00)
R17-02C1.14-P-1705	WHITE PINE DR. 8" DI MB 3' PVC	2/1/2016	Replacement	main	(398.99)	(8.00)	1.39%	(5.00)
R17-02C1.14-P-1709	CONWAY RD. 8" CI MB 5' PVC	2/1/2016	Replacement	main	(5,204.13)	(108.00)	1.39%	(73.00)
R17-02C1.14-P-1711	ROXANNA DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(268.55)	(5.00)	1.39%	(4.00)
R17-02C1.14-P-1715	HIGH DOWNS LN. 6" CI MB 10' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1718	GLENBROOK DR. 6" CI MB 12' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1725	FEE FEE RD. 8" CI MB 8' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1726	PENNRIDGE DR. 8" CI MB 4' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1729	BLACKBERRY AVE. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1735	AMBLESIDE LN. 6" CI MB 9' PVC	2/1/2016	Replacement	main	(3,255.75)	(68.00)	1.39%	(45.00)
R17-02C1.14-P-1736	BERWYN DR. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1738	DES PERES RD. 8" CI MB 5' PVC	2/1/2016	Replacement	main	(7,508.80)	(157.00)	1.39%	(104.00)
R17-02C1.14-P-1740	LAMPGLow CT. 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,067.53)	(22.00)	1.39%	(15.00)
R17-02C1.14-P-1742	THEISS RD 8" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1744	TEALBY LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(374.91)	(8.00)	1.39%	(5.00)
R17-02C1.14-P-1751	DUPAGE DR. 6" CI MB 7' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.14-P-1761	GREGORY CT. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1766	CHRISTINE AVE. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1767	ROBYN RD. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1768	FEE FEE RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	(5,986.37)	(124.00)	1.39%	(83.00)
R17-02C1.14-P-1769	WAGNER PL 8" CI MB 3' PVC	2/1/2016	Replacement	main	(456.17)	(9.00)	1.39%	(6.00)
R17-02C1.14-P-1778	SHADY OAK DR 6" DI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1786	HUBERT DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(368.89)	(8.00)	1.39%	(5.00)
R17-02C1.14-P-1788	MEL NOR LN. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(2,443.07)	(51.00)	1.39%	(34.00)
R17-02C1.14-P-1792	WOODFORDWAY DR. 8" CI MB 7' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1794	SIXTY-EIGHTH ST. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1797	RAVENSRIDGE RD. 6" CI MB 5.5' PVC	2/1/2016	Replacement	main	27,151.68	567.00	1.39%	378.00
R17-02C1.14-P-1804	CLAYTON RD. 12" CI MB 8' PVC	2/1/2016	Replacement	main	2,588.54	55.00	1.39%	37.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-1805	NANTUCKET DR. 6" CI MB 7' PVC	2/1/2016	Replacement	main	636.43	13.00	1.39%	9.00
R17-02C1.14-P-1809	HOLLOWAY RD. 12" DI MB 4' PVC	2/1/2016	Replacement	main	(6,105.17)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1812	RAVENSRIDGE RD. 6" SVLV REPL 17J-00	2/1/2016	Replacement	main	(4,862.57)	(102.00)	1.39%	(66.00)
R17-02C1.14-P-1815	ST. HENRY LN. 6" CI SVLV REPL 30M-0	2/1/2016	Replacement	main	(6,086.70)	(126.00)	1.39%	(86.00)
R17-02C1.14-P-1825	MADGE AVE. 6" CI MB 8' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1830	VICTORY DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1831	NEW HALLS FERRY RD 12" CI MB 7'	2/1/2016	Replacement	main	(497.70)	(11.00)	1.39%	(7.00)
R17-02C1.14-P-1839	LOCUST CT 4" CI MB 4' PVC	2/1/2016	Replacement	main	(8,802.08)	(183.00)	1.39%	(122.00)
R17-02C1.14-P-1842	GLENVIEW DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1847	GREENWOOD TERR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(2,629.69)	(55.00)	1.39%	(36.00)
R17-02C1.14-P-1852	GRANADA WAY 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1860	S HANLEY RD 4" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1861	PLUM TREE LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	(497.70)	(11.00)	1.39%	(7.00)
R17-02C1.14-P-1866	HENRY ST 6" CI MB 4' PVC	2/1/2016	Replacement	main	(497.70)	(11.00)	1.39%	(7.00)
R17-02C1.14-P-1869	WHITE TREE LN 6" CI MB 7' PVC	2/1/2016	Replacement	main	3,035.36	64.00	1.39%	42.00
R17-02C1.14-P-1883	NORTH DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1886	NETHERWOOD DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(497.70)	(11.00)	1.39%	(7.00)
R17-02C1.14-P-1888	MARLOWE AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1896	FORDER RD 8" CI MB 2' PVC	2/1/2016	Replacement	main	2,914.62	61.00	1.39%	41.00
R17-02C1.14-P-1899	BOWLES AVE 12" DI MB 4' PVC	2/1/2016	Replacement	main	(471.23)	(9.00)	1.39%	(6.00)
R17-02C1.14-P-1900	BOWLES AVE 12" DI MB 4' PVC	2/1/2016	Replacement	main	(178.26)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1906	EASTBROOK DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1907	ROGERS LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-1910	BITTER ROOT LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-1911	LAWN BROOK DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,905.79	40.00	1.39%	26.00
R17-02C1.14-P-1915	ROYAL AVE. 6" CI MB 8' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1917	FATIMA DR. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,909.82)	(144.00)	1.39%	(96.00)
R17-02C1.14-P-1938	ST. VINCENT AVE. 6" CI MB 8' PVC	2/1/2016	Replacement	main	160.53	4.00	1.39%	2.00
R17-02C1.14-P-1947	S. HANLEY RD. 4" CI SVLV REPL 23J-0	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-1952	PARK WAY DR. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(205.23)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1961	HOLLISTON CT. 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-1969	NEW HAMPSHIRE AVE 8" CI MB 4' P	2/1/2016	Replacement	main	2,513.30	52.00	1.39%	35.00
R17-02C1.14-P-2002	NANCY CAROL LN. 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.14-P-2006	LANGLEY AVE. 6" CI MB 6' PVC	2/1/2016	Replacement	main	(3,723.30)	(78.00)	1.39%	(52.00)
R17-02C1.14-P-2024	CHAFFORD WOODS 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-2042	HEINTZ RD. 8" CI MB 5' PVC	2/1/2016	Replacement	main	26,022.96	542.00	1.39%	362.00
R17-02C1.14-P-2048	HEINTZ RD. 8" CI MB 8' PVC	2/1/2016	Replacement	main	11,799.97	246.00	1.39%	164.00
R17-02C1.14-P-2077	QUIET OAK RD. 6" CI MB 5' PVC	2/1/2016	Replacement	main	1,167.19	24.00	1.39%	17.00
R17-02C1.14-P-2109	MAJELLA DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-2144	VEGA DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-2147	SINNWELL DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(4,114.59)	(86.00)	1.39%	(57.00)
R17-02C1.14-P-2181	MANCHESTER RD 12" CI MB 3' PVC	2/1/2016	Replacement	main	620.29	13.00	1.39%	9.00
R17-02C1.14-P-2187	CARMAN FOREST LN 8" PVC MB 2' P	2/1/2016	Replacement	main	427.75	9.00	1.39%	6.00
R17-02C1.14-P-2197	GLENHAVEN DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-2221	HILLCREST PL 6" CI MB 3.5' PVC	2/1/2016	Replacement	main	201.83	3.00	1.39%	4.00
R17-02C1.14-P-2222	BALWYCK LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-2224	QUINWOOD AVE 4" AC MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-2225	SARALA RD 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-2228	FRANKE AVE 1.5" GV MB 2' GV	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-2229	FOXHAM CT 6" DI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-2231	BUTTERNUT DR 6" CI MB 8' PVC	2/1/2016	Replacement	main	(1,651.95)	(34.00)	1.39%	(23.00)
R17-02C1.14-P-2236	PINTO DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	1.17	(1.00)	1.39%	0.00
R17-02C1.14-P-2239	BIG BEND BLVD 6" CI MB 8' PVC	2/1/2016	Replacement	main	(1,619.85)	(33.00)	1.39%	(23.00)
R17-02C1.14-P-2243	BIG BEND BLVD 6" CI MB 3' PVC	2/1/2016	Replacement	main	(2,117.55)	(44.00)	1.39%	(29.00)
R17-02C1.14-P-2245	HOOVER AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-2257	FOREST VIEW DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-2259	AMBER JACK DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-2289	MIDLAND BLVD 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-2290	WATTS AVE 6" CI SVLV INSTALL	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.14-P-2292	GLENPARK DR 6" CI MB 5.5' PVC	2/1/2016	Replacement	main	(8,508.11)	(177.00)	1.39%	(118.00)
R17-02C1.14-P-2325	EDGEWOOD BEACH RD 8" CI MB 5' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.14-P-2347	HEEGE RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	281.26	6.00	1.39%	4.00
R17-02C1.14-P-2370	GRAND CIRCLE DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.14-P-2373	BURWICK TER 6" CI MB 7' PVC	2/1/2016	Replacement	main	80,746.14	1,684.00	1.39%	1,123.00
R17-02C1.15-P-0002	ELISE DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0009	LENOX AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0014	LAKESHORE DR 6" DI SVLV REPL O18-01	2/1/2016	Replacement	main	1,599.62	32.00	1.39%	22.00
R17-02C1.15-P-0025	FEE FEE RD 6" SVLV INSTALL NEW	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0035	GAYOLA PL 12" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0044	WATSON RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0047	OAKHAVEN LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(2,786.80)	(59.00)	1.39%	(38.00)
R17-02C1.15-P-0057	WATSON RD 16" CI MB 3' DI	2/1/2016	Replacement	main	1,381.56	29.00	1.39%	20.00
R17-02C1.15-P-0062	ROXBURY DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0077	E MADISON AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0085	HORN AVE 6" CI MB 7' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0115	RAMPART DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-0152	CRESTWAY AVE 6" FV REPL 16I-016	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0161	ANDREW DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0162	STREIFF LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0186	BOONE ST 2.5" CI MB - 2' GV	2/1/2016	Replacement	main	55.18	1.00	1.39%	1.00

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.15-P-0187	GREENHOLLY DR 6" SVLV#171-032 RE	2/1/2016	Replacement	main	(471.23)	(12.00)	1.39%	(6.00)
R17-02C1.15-P-0196	LACLEDE STATION RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0198	WHISPERING HILLS LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-0203	S HANLEY RD 8" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0205	YAAGER RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	86,109.42	1,795.00	1.39%	1,197.00
R17-02C1.15-P-0229	UNION RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	(817.70)	(17.00)	1.39%	(11.00)
R17-02C1.15-P-0245	E DALLAS CT 8" PVC MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0246	WOODSBLUFF DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0258	ELISE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0271	FOLKSTONE DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0287	CONWAY RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.15-P-0289	CLAYMONT DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(479.25)	(9.00)	1.39%	(7.00)
R17-02C1.15-P-0291	WINGS CORP DR 12" DI MB 4' D	2/1/2016	Replacement	main	(5,872.40)	(123.00)	1.39%	(81.00)
R17-02C1.15-P-0294	BEHLE AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0301	ROSEMARY AVE 6" CI MB 7' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0320	WILLIAMSBURG RD VALVE#23P-053 REP	2/1/2016	Replacement	main	(6,086.70)	(126.00)	1.39%	(86.00)
R17-02C1.15-P-0324	WILLIAMSBURG RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	(386.94)	(8.00)	1.39%	(5.00)
R17-02C1.15-P-0335	PARKER RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0345	LODGE POLE LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(511.36)	(10.00)	1.39%	(8.00)
R17-02C1.15-P-0350	S MCKNIGHT RD 6" FV REPL K18-282	2/1/2016	Replacement	main	5.02	0.00	1.39%	0.00
R17-02C1.15-P-0353	SPRINGTREE CT 6" FV REPL 30Q-083	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0356	MEADOWSIDE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	588.94	12.00	1.39%	9.00
R17-02C1.15-P-0365	RAVENS CROFT DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	4,785.21	99.00	1.39%	67.00
R17-02C1.15-P-0369	FORTUNE LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(519.38)	(10.00)	1.39%	(8.00)
R17-02C1.15-P-0382	CIRCLEVIEW DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(5,845.31)	(122.00)	1.39%	(80.00)
R17-02C1.15-P-0386	EDDIE AND PARK RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0388	BELTON AVE 6" VALVE#K24-067 REP	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.15-P-0395	TESON RD FV REPL 37M-008	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0397	SPRING DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(2,471.16)	(52.00)	1.39%	(34.00)
R17-02C1.15-P-0398	GEORGE ST 6" FV#J17-177 REPL	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0424	CLUB GROUNDS NORTH DR 6" CI MB 3' P	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0425	FIELDSTONE LN 6" DI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0433	N LINDBERGH BLVD 20" DI MB 6' D	2/1/2016	Replacement	main	(11,452.00)	(238.00)	1.39%	(159.00)
R17-02C1.15-P-0436	STEINKE'S ESMT 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0437	SOUTHCREST WAY 8" CI MB 12' PVC	2/1/2016	Replacement	main	(6,007.85)	(125.00)	1.39%	(83.00)
R17-02C1.15-P-0439	NEW HAMPSHIRE AVE 8" CI MB 4' P	2/1/2016	Replacement	main	(2,849.42)	(60.00)	1.39%	(39.00)
R17-02C1.15-P-0455	OAKHAVEN DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0464	SCHRICK ESMT 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0479	BARTOLET AVE 6" FV REPL 13G-132	2/1/2016	Replacement	main	(4,548.02)	(95.00)	1.39%	(62.00)
R17-02C1.15-P-0490	HEINTZ RD 8" CI MB 10' PVC	2/1/2016	Replacement	main	4,239.00	88.00	1.39%	60.00
R17-02C1.15-P-0492	MERAMEC BOTTOM RD 8" CI MB 7' P	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0501	VILLA DORADO DR 8" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0510	BIG BEND WOODS DR 8" CI MB 4' PVC	2/1/2016	Replacement	main	4,839.98	101.00	1.39%	68.00
R17-02C1.15-P-0525	SAPPINGTON RD 16" CI MB 4' DI	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0528	FRANKE AVE 1.5" GV MB 2' GV	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0533	CABLE AVE 6" CI MB 7' PVC	2/1/2016	Replacement	main	(7,742.58)	(161.00)	1.39%	(107.00)
R17-02C1.15-P-0536	SPRING DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(7,115.51)	(148.00)	1.39%	(98.00)
R17-02C1.15-P-0544	HICKORY GROVE LN 6" CI MB 5' PV	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0546	BAPTIST CHURCH RD 6" CI MB 5' P	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0547	EASTHAM DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(3,524.20)	(74.00)	1.39%	(49.00)
R17-02C1.15-P-0549	RUPRECHT AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,803.47)	(142.00)	1.39%	(94.00)
R17-02C1.15-P-0550	CLAYMONT EST DR 8" CI MB 4' PVC	2/1/2016	Replacement	main	(2,207.30)	(46.00)	1.39%	(30.00)
R17-02C1.15-P-0552	OLIVAIRES LN 6" CI MB 2' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0557	LARKSPUR DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,141.28)	(128.00)	1.39%	(85.00)
R17-02C1.15-P-0565	ASHWELL DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0566	LADUE RD 20" SVLV REPL 24J-153	2/1/2016	Replacement	main	200.66	4.00	1.39%	3.00
R17-02C1.15-P-0568	WILD HICKORY LN 8" CI MB 7' PVC	2/1/2016	Replacement	main	(669.21)	(14.00)	1.39%	(9.00)
R17-02C1.15-P-0577	CARIBEE DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0579	GRANT FARM TRL 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0582	ROBERT L POWELL PL 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0588	ROCK HILL INDUSTRIAL CT 8" CI MB 4'	2/1/2016	Replacement	main	2,410.97	51.00	1.39%	34.00
R17-02C1.15-P-0594	BARKER LN 6" CI MB 2' PVC	2/1/2016	Replacement	main	(7,068.34)	(147.00)	1.39%	(98.00)
R17-02C1.15-P-0600	DECKSIDE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(447.15)	(9.00)	1.39%	(6.00)
R17-02C1.15-P-0604	CEDAR MOOR DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(4,363.42)	(91.00)	1.39%	(60.00)
R17-02C1.15-P-0607	PILGRIM DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0629	DECKSIDE DR 6" VALVE#031-011 RE	2/1/2016	Replacement	main	1,075.89	22.00	1.39%	16.00
R17-02C1.15-P-0631	WEDGETON LN 6" CI MB 7' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0634	SCHOFIELD PL 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0643	KATHY CT 6" CI MB 5' PVC	2/1/2016	Replacement	main	548.81	11.00	1.39%	8.00
R17-02C1.15-P-0647	SHOPPERS LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0659	NORMAN PL 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0660	REAVIS BARRACKS RD 12" CI MB 18'	2/1/2016	Replacement	main	90,721.66	1,892.00	1.39%	1,261.00
R17-02C1.15-P-0661	N IOLA DR 4" CI MB 4' PVC	2/1/2016	Replacement	main	(7,488.74)	(156.00)	1.39%	(103.00)
R17-02C1.15-P-0673	HAMMEL AVE 4" CI MB 4' PVC	2/1/2016	Replacement	main	(7,321.18)	(152.00)	1.39%	(101.00)
R17-02C1.15-P-0675	WINDING BROOK LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0677	KAYSER AVE 6" CI MB 1.5' DI	2/1/2016	Replacement	main	(10,755.53)	(224.00)	1.39%	(150.00)
R17-02C1.15-P-0687	REAVIS BARRACKS RD 8" CI MB 6' PVC	2/1/2016	Replacement	main	6,135.26	128.00	1.39%	86.00
R17-02C1.15-P-0689	COUNTRYSIDE LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(7,592.08)	(159.00)	1.39%	(105.00)
R17-02C1.15-P-0692	SAPPINGTON BARRACKS RD 8" CI MB	2/1/2016	Replacement	main	36,322.97	757.00	1.39%	505.00
R17-02C1.15-P-0693	WALLER AVE 2" GALV MB 4' GALV	2/1/2016	Replacement	main	(4,957.38)	(103.00)	1.39%	(69.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.15-P-0696	JULIAN AVE 6" CI MB 7' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0701	CENTEROYAL DR 8" DI MB 4' PVC	2/1/2016	Replacement	main	(6,115.20)	(128.00)	1.39%	(84.00)
R17-02C1.15-P-0702	FORDYCE LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0707	GLEN ABBEY DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(4,339.34)	(91.00)	1.39%	(60.00)
R17-02C1.15-P-0708	ALDEN LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(157.19)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-0715	RAYMOND AVE 8" CI MB 8' PVC	2/1/2016	Replacement	main	(319.89)	(7.00)	1.39%	(4.00)
R17-02C1.15-P-0716	MANCHESTER RD 12" CI MB 12' PVC	2/1/2016	Replacement	main	12,000.63	250.00	1.39%	167.00
R17-02C1.15-P-0732	COLLEEN AVE 6" CI MB 7' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0736	COLLEEN AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0737	RANDOLPH PL 4" CI MB 4' PVC	2/1/2016	Replacement	main	(5,639.63)	(118.00)	1.39%	(78.00)
R17-02C1.15-P-0741	MANCHESTER RD 6" DI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0747	S ELM AVE 4" CI MB 4' PVC	2/1/2016	Replacement	main	(3,799.55)	(79.00)	1.39%	(52.00)
R17-02C1.15-P-0748	SUMMER TREE DR 6" CI MB 9' PVC	2/1/2016	Replacement	main	(8,343.56)	(174.00)	1.39%	(115.00)
R17-02C1.15-P-0755	SHAPFIELD LN 6" CI MB 2' PVC	2/1/2016	Replacement	main	(4,778.79)	(100.00)	1.39%	(66.00)
R17-02C1.15-P-0756	CLAYMONT DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0758	N GEYER RD 8" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0761	HERMITAGE HILL LN 6" FV REPL 210-09	2/1/2016	Replacement	main	(6,086.70)	(126.00)	1.39%	(86.00)
R17-02C1.15-P-0763	ROCK HILL IND CT 8" SVLV REPL 20K-2	2/1/2016	Replacement	main	(10,113.08)	(211.00)	1.39%	(140.00)
R17-02C1.15-P-0764	HAZEL FALLS DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(7,068.34)	(147.00)	1.39%	(98.00)
R17-02C1.15-P-0765	MEMOIR LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,237.60)	(130.00)	1.39%	(87.00)
R17-02C1.15-P-0767	NELSON DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0770	LAVINIA DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(5,974.73)	(124.00)	1.39%	(83.00)
R17-02C1.15-P-0772	NANCY LEE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,530.57)	(136.00)	1.39%	(91.00)
R17-02C1.15-P-0778	LONG RD 12" DI MB 5' DI	2/1/2016	Replacement	main	(20,289.00)	(423.00)	1.39%	(282.00)
R17-02C1.15-P-0779	CLAYMONT ESTATES DR 8" CI MB 10' PV	2/1/2016	Replacement	main	(4,853.03)	(101.00)	1.39%	(67.00)
R17-02C1.15-P-0784	CHIEFTAIN DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(5,005.54)	(105.00)	1.39%	(69.00)
R17-02C1.15-P-0786	CONWAY DOWNS DR 6" DI MB 4' PVC	2/1/2016	Replacement	main	(5,960.69)	(124.00)	1.39%	(83.00)
R17-02C1.15-P-0789	HOLLY BROOK DR 12" CI MB 12' PVC	2/1/2016	Replacement	main	(4,886.14)	(102.00)	1.39%	(67.00)
R17-02C1.15-P-0792	CREVE COEUR MILL RD 8" CI MB 2'	2/1/2016	Replacement	main	20,441.52	426.00	1.39%	285.00
R17-02C1.15-P-0793	HILLSGATE CT 6" CI MB 6' DI	2/1/2016	Replacement	main	(3,861.76)	(80.00)	1.39%	(53.00)
R17-02C1.15-P-0794	RIVER BEND CIR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0797	PYRAMID DR 4" CI MB 3' PVC	2/1/2016	Replacement	main	(7,638.23)	(159.00)	1.39%	(106.00)
R17-02C1.15-P-0798	SWALLOW DR 6" CI MB 10' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0805	STONINGTON PL 6" CI MB 4' PVC	2/1/2016	Replacement	main	(280.60)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-0811	LITTANY LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(4,732.63)	(98.00)	1.39%	(65.00)
R17-02C1.15-P-0812	SHACKELFORD RD 8" CI MB 8' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0814	DEVORE DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	90.63	2.00	1.39%	1.00
R17-02C1.15-P-0816	CLAYWORTH DR 8" CI MB 9' PVC	2/1/2016	Replacement	main	(6,875.71)	(143.00)	1.39%	(96.00)
R17-02C1.15-P-0817	PALM DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(50.16)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-0818	BOENECKE CT 6" CI MB 12' PVC	2/1/2016	Replacement	main	(4,957.38)	(103.00)	1.39%	(69.00)
R17-02C1.15-P-0820	MARSHALL AVE 8" SVLV REPL K22-119	2/1/2016	Replacement	main	(7,750.61)	(162.00)	1.39%	(108.00)
R17-02C1.15-P-0824	CHESTERFIELD LAKES RD 6" CI MB 10'	2/1/2016	Replacement	main	(6,818.52)	(142.00)	1.39%	(94.00)
R17-02C1.15-P-0827	ST BRIDGET LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0829	ROBYN RD 6" CI MB 5' PVC	2/1/2016	Replacement	main	(368.89)	(8.00)	1.39%	(5.00)
R17-02C1.15-P-0830	SMOKE RISE CT 6" CI MB 4' PVC	2/1/2016	Replacement	main	(4,805.88)	(100.00)	1.39%	(66.00)
R17-02C1.15-P-0831	CONWAY RD 8" AC MB 3' PVC	2/1/2016	Replacement	main	5,900.82	123.00	1.39%	82.00
R17-02C1.15-P-0835	YAEGER RD 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0836	REAVIS BARRACKS RD 8" CI MB 5' PVC	2/1/2016	Replacement	main	(4,574.11)	(96.00)	1.39%	(63.00)
R17-02C1.15-P-0842	N BERRY RD 12" CI MB 9' PVC	2/1/2016	Replacement	main	(54,104.00)	(1,128.00)	1.39%	(752.00)
R17-02C1.15-P-0845	CAMBERWELL DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	4,517.92	95.00	1.39%	64.00
R17-02C1.15-P-0850	HIGHLAND PARK DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(7,750.61)	(161.00)	1.39%	(107.00)
R17-02C1.15-P-0852	N BERRY RD 12" CI MB 6' PVC	2/1/2016	Replacement	main	(27,052.00)	(564.00)	1.39%	(376.00)
R17-02C1.15-P-0854	BUTTON CT 6" DI MB 3' PVC	2/1/2016	Replacement	main	(4,893.17)	(102.00)	1.39%	(67.00)
R17-02C1.15-P-0855	COUNTRYSIDE LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	512.03	11.00	1.39%	7.00
R17-02C1.15-P-0857	GREEN PARK RD 8" CI MB 5' PVC	2/1/2016	Replacement	main	6,558.66	137.00	1.39%	92.00
R17-02C1.15-P-0859	IMPALA LN 6" CI MB 7' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-0861	FRANKE AVE 1.5" GV MB 2' PVC	2/1/2016	Replacement	main	(6,797.45)	(142.00)	1.39%	(94.00)
R17-02C1.15-P-0864	MAEBERN TER 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0865	SHAPFIELD LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(5,743.97)	(120.00)	1.39%	(79.00)
R17-02C1.15-P-0869	RIES RD 6" CI MB 5' PVC	2/1/2016	Replacement	main	14,727.64	307.00	1.39%	205.00
R17-02C1.15-P-0872	CHAPEL VIEW DR 6" DI MB 3' PVC	2/1/2016	Replacement	main	(50.16)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-0876	W LORETTA AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	6,566.69	137.00	1.39%	92.00
R17-02C1.15-P-0880	RANCH DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,290.77)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0881	BUSH DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(5,810.19)	(121.00)	1.39%	(80.00)
R17-02C1.15-P-0882	ROGUE RIVER CT 6" CI MB 4' PVC	2/1/2016	Replacement	main	2,934.86	61.00	1.39%	41.00
R17-02C1.15-P-0884	ECHO HILL CT 6" DI MB 2' PVC	2/1/2016	Replacement	main	(398.99)	(8.00)	1.39%	(5.00)
R17-02C1.15-P-0887	WOLFCREEK PASS CT 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,949.96)	(145.00)	1.39%	(96.00)
R17-02C1.15-P-0891	BAKEWELL ESMT 6" CI MB 4' PVC	2/1/2016	Replacement	main	5,230.77	110.00	1.39%	72.00
R17-02C1.15-P-0896	ROTHERHAM DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0899	WARDENBURG FARMS DR FLVLV#W19-055	2/1/2016	Replacement	main	1,308.65	28.00	1.39%	18.00
R17-02C1.15-P-0901	KOERBER LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	(3,810.59)	(79.00)	1.39%	(52.00)
R17-02C1.15-P-0903	BRUCE DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(50.16)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-0904	TWINCREST DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(5,563.38)	(116.00)	1.39%	(77.00)
R17-02C1.15-P-0905	ROBYN RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	(1,221.03)	(25.00)	1.39%	(16.00)
R17-02C1.15-P-0908	GUTHRIE AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(668.87)	(14.00)	1.39%	(9.00)
R17-02C1.15-P-0909	VILLAGE GREEN PKWY 12" DI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-0911	MARTIN DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(50.16)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-0913	SIGNAL CT 6" CI MB 3' PVC	2/1/2016	Replacement	main	2,756.10	57.00	1.39%	38.00
R17-02C1.15-P-0915	LARKIN LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(4,604.21)	(96.00)	1.39%	(64.00)
R17-02C1.15-P-0920	BURNS AVE 6" CI MB 7' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.15-P-0921	OTIS DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(50.16)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-0922	DECKSIDE DR 6" SVLV REPL 031-013	2/1/2016	Replacement	main	1,158.16	24.00	1.39%	18.00
R17-02C1.15-P-0947	LONDON LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-0970	MANCHESTER RD 12" CI MB 10' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0976	WATSON RD 8" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-0996	ROBBINS AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	182.60	4.00	1.39%	3.00
R17-02C1.15-P-0998	PATTERSON RD 6" CI MB	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1001	FONTANA DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1016	PLANTERS DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	30.10	0.00	1.39%	0.00
R17-02C1.15-P-1033	ROBERT L POWELL PL 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1043	CLERMONT LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1044	CLERMONT LN 6" CI MB 7' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1047	WOODRIDGE LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1054	KILLBROCK DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1058	LODGE POLE LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	107.35	2.00	1.39%	1.00
R17-02C1.15-P-1064	ASPEN TRAIL DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1070	CAITHNESS RD 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1078	MESA DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1100	DUNN RD 8" DI MB 3' DI	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1103	TEMPO DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1106	S LACLEDE STATION RD 6" CI MB 5' PV	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1107	NANCY PL 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1108	LAND O LAKES DR 8" CI MB 5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1109	MISSOURI BOTTOM RD 12" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1110	RAUSCHER DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1111	BARDMONT DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	107.35	2.00	1.39%	1.00
R17-02C1.15-P-1112	ELMRIDGE PL 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1114	FREDRIC CT 6" CI MB 4.5' PVC	2/1/2016	Replacement	main	(3,770.16)	(78.00)	1.39%	(53.00)
R17-02C1.15-P-1116	SIEBE DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1118	KEMPLAND DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	13,449.50	280.00	1.39%	187.00
R17-02C1.15-P-1120	ST PHILIP LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1129	N GEYER RD 8" CI MB 6' PVC	2/1/2016	Replacement	main	(2,484.49)	(52.00)	1.39%	(35.00)
R17-02C1.15-P-1131	NIXON AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1144	HATZ ST 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1145	PERSHING AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1147	EDDIE AND PARK RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,817.95)	(38.00)	1.39%	(25.00)
R17-02C1.15-P-1163	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	2/1/2016	Replacement	main	(1,482.39)	(31.00)	1.39%	(21.00)
R17-02C1.15-P-1165	WATERFORD DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1167	FORD LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1168	SARAH LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1170	SUTTON BLVD 6" CI MB 7' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1176	CANTER WAY DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1191	N ELM AVE 4" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1193	DULLES CT 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1198	IVANHOE PL 4" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1207	APPLEGATE LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1208	TELEGRAPH RD 8" CI MB 8' PVC	2/1/2016	Replacement	main	1,622.95	34.00	1.39%	23.00
R17-02C1.15-P-1220	HOFFMEISTER AVE 8" CI MB 7' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1223	CATHEDRAL DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	1,739.66	36.00	1.39%	24.00
R17-02C1.15-P-1225	CONCORD SCHOOL RD 8" CI MB 7' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1226	LANGTREE DR 6" SVLV REPL 10L-002	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.15-P-1227	KATHY CT 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1230	BRIDGEVIEW LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1232	MATTIS RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1237	WEATHERBY DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1245	HUNTERCREEK RD. 6" DI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1257	BLACK OAK LN 6" CI MB 16' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1259	LOHMEYER AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	35.12	1.00	1.39%	0.00
R17-02C1.15-P-1266	HUNTERS WAY DR FV REPL T20-088	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1269	BRISTOL AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	268.08	5.00	1.39%	4.00
R17-02C1.15-P-1273	NEWPORT AVE 8" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1274	REX AVE 6" SVLV INSTALL NEW	2/1/2016	Replacement	main	(405.78)	(10.00)	1.39%	(4.00)
R17-02C1.15-P-1275	BRISTOL AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1281	SHELDON DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1282	AMHERST AVE 6" CI MB 8' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1283	BIG BEND BLVD 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1286	SOUTH ST 6" CI MB 2' PVC	2/1/2016	Replacement	main	35.12	1.00	1.39%	0.00
R17-02C1.15-P-1288	TALBOTT CT 6" CI MB 5' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1290	EASTRIDGE LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1292	TELEGRAPH RD 8" CI MB 7' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1297	ZEISS AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	632.46	12.00	1.39%	9.00
R17-02C1.15-P-1300	WHITEHALL MANOR DR 8" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1301	TRYON DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1302	GAINSBORO CT 6" CI MB 5' PVC	2/1/2016	Replacement	main	(353.60)	(7.00)	1.39%	(5.00)
R17-02C1.15-P-1309	PROSPECT CREEK DR 12" DI MB 2' PVC	2/1/2016	Replacement	main	4,708.56	98.00	1.39%	65.00
R17-02C1.15-P-1313	DESIGN LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	264.44	5.00	1.39%	4.00
R17-02C1.15-P-1319	TRYON DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1321	IMPERIAL DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1324	LEAWOOD DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	40.13	1.00	1.39%	0.00
R17-02C1.15-P-1326	TAYLOR RD 6" CI MB 7' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)

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R17-02C1.15-P-1327	DUNN RD 16" CI MB 8' DI	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1333	EDWIN AVE 6" CI MB 8' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1336	FAIRHILLS DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(142.91)	(3.00)	1.39%	(2.00)
R17-02C1.15-P-1339	BLACKPOOL DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	190.28	4.00	1.39%	3.00
R17-02C1.15-P-1341	HERMITAGE HILL PL 6" CI MB 4' PVC	2/1/2016	Replacement	main	(68.82)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1342	THORNWOOD DR 6" CI MB 6.5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1343	E THORNTON AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,106.78)	(23.00)	1.39%	(16.00)
R17-02C1.15-P-1344	WELLINGTON MANOR CT 6" DI MB 3' PVC	2/1/2016	Replacement	main	25.09	0.00	1.39%	0.00
R17-02C1.15-P-1347	GILLA DR 8" CI MB 8' PVC	2/1/2016	Replacement	main	(4,798.35)	(100.00)	1.39%	(67.00)
R17-02C1.15-P-1349	S LACLEDE STATION RD 8" CI MB 6' PV	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1351	MAPLE AVE 12" SVLV REPL 25H-101	2/1/2016	Replacement	main	51.67	0.00	1.39%	0.00
R17-02C1.15-P-1353	MAPLE AVE 8" SVLV REPL 25H-303	2/1/2016	Replacement	main	51.67	0.00	1.39%	0.00
R17-02C1.15-P-1356	BRADDOCK AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,035.03)	(126.00)	1.39%	(83.00)
R17-02C1.15-P-1357	GORDON AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	5.02	0.00	1.39%	0.00
R17-02C1.15-P-1364	DOVERHILL DR 8" CI MB 4' PVC	2/1/2016	Replacement	main	25.09	0.00	1.39%	0.00
R17-02C1.15-P-1368	SANTIAGO DR 8" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1374	MACKENZIE RD 8" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1375	HIGHLAND TER 6" CI MB 7' PVC	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1377	ROYAL PINES DR 8" DI MB 3' PVC	2/1/2016	Replacement	main	562.77	11.00	1.39%	9.00
R17-02C1.15-P-1378	TEMPO DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	17.23	0.00	1.39%	1.00
R17-02C1.15-P-1380	BRISTOL AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	183.61	4.00	1.39%	3.00
R17-02C1.15-P-1384	PIEDRAS PKWY 8" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1386	BALANCE DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1387	FRANCINE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1390	CARDIFF LN 6" CI MB 2' PVC	2/1/2016	Replacement	main	129.60	2.00	1.39%	2.00
R17-02C1.15-P-1394	S OLD ORCHARD AVE 8" CI MB 3' PVC	2/1/2016	Replacement	main	(1,238.19)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1395	GREEN FOREST DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(3,711.40)	(77.00)	1.39%	(52.00)
R17-02C1.15-P-1397	BALANCE DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1399	WEDGEWOOD LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(36.45)	(1.00)	1.39%	0.00
R17-02C1.15-P-1403	SARAH LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	55.18	1.00	1.39%	1.00
R17-02C1.15-P-1406	YALE AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1408	LITTLETON CT 12" CI MB 1' PVC	2/1/2016	Replacement	main	45.15	1.00	1.39%	0.00
R17-02C1.15-P-1412	SARAH LN 6" CI MB 2' PVC	2/1/2016	Replacement	main	55.18	1.00	1.39%	1.00
R17-02C1.15-P-1413	VICTORY DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(2,510.32)	(52.00)	1.39%	(35.00)
R17-02C1.15-P-1414	DINARD DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.11)	(2.00)	1.39%	0.00
R17-02C1.15-P-1416	BLACKBERRY AVE 6" CI MB 8' PVC	2/1/2016	Replacement	main	(6,035.03)	(126.00)	1.39%	(83.00)
R17-02C1.15-P-1417	HACKBERRY DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	0.00
R17-02C1.15-P-1419	HACKBERRY DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1421	CRAIGHURST TER 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1422	ST BONIFACE LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	125.41	3.00	1.39%	1.00
R17-02C1.15-P-1423	DELHURST DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	388.05	7.00	1.39%	6.00
R17-02C1.15-P-1427	SUMMIT AVE 8" CI MB 2' PVC	2/1/2016	Replacement	main	(1,238.19)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1430	CEDAROYAL DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,238.19)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1431	MEADOWFERN DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,181.00)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1432	MORGANFORD RD 6" CI MB 10' PVC	2/1/2016	Replacement	main	(4,759.63)	(99.00)	1.39%	(67.00)
R17-02C1.15-P-1433	HANNOVER AVE 6" CI MB 3.5' PVC	2/1/2016	Replacement	main	(4,759.63)	(99.00)	1.39%	(67.00)
R17-02C1.15-P-1435	PARK DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(26.42)	(1.00)	1.39%	0.00
R17-02C1.15-P-1440	CHAUCER AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	123.41	3.00	1.39%	1.00
R17-02C1.15-P-1442	ROTHWELL DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1443	LATROBE AVE 6" CI MB 7' PVC	2/1/2016	Replacement	main	183.61	4.00	1.39%	3.00
R17-02C1.15-P-1446	HIRONDELLE LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1448	PERSHING AVE 2" GV MB 2' PVC	2/1/2016	Replacement	main	51.67	1.00	1.39%	1.00
R17-02C1.15-P-1450	LEETON AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.15-P-1451	GRANT VILLAGE DR 8" CI MB 4' PVC	2/1/2016	Replacement	main	(2,882.79)	(60.00)	1.39%	(40.00)
R17-02C1.15-P-1453	EMERSON RD 6" CI MB 2' PVC	2/1/2016	Replacement	main	55.18	1.00	1.39%	1.00
R17-02C1.15-P-1455	LADEL CT 6" CI MB 8' PVC	2/1/2016	Replacement	main	30.10	0.00	1.39%	0.00
R17-02C1.15-P-1456	RIDGE FOREST CT 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1457	FRANKE AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-1459	VIVACITE DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1462	BARDMONT DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,181.00)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1463	S GEYER RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,263.26)	(27.00)	1.39%	(17.00)
R17-02C1.15-P-1464	HIGHLAND RIDGE DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	689.84	15.00	1.39%	10.00
R17-02C1.15-P-1466	CHAUCER AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(5,722.49)	(119.00)	1.39%	(79.00)
R17-02C1.15-P-1467	WAGON WHEEL LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	30.10	0.00	1.39%	0.00
R17-02C1.15-P-1468	CHAIN OF ROCKS DR 6" CI MB 8' DI	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1469	CARMAN VALLEY DR 6" DI MB 3' PVC	2/1/2016	Replacement	main	337.48	7.00	1.39%	5.00
R17-02C1.15-P-1472	ASHFIELD DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1473	MANCHESTER RD 8" CI MB 5' PVC	2/1/2016	Replacement	main	25,066.17	522.00	1.39%	348.00
R17-02C1.15-P-1477	EILEEN ANN DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1478	TROPIC DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	125.41	3.00	1.39%	1.00
R17-02C1.15-P-1480	BURLINGTON MILL DR 6"	2/1/2016	Replacement	main	837.63	18.00	1.39%	12.00
R17-02C1.15-P-1481	CHAIN OF ROCKS DR 6" CI MB 10' DI	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1482	OAKWOOD AVE 4" CI MB 5' PVC	2/1/2016	Replacement	main	(1,238.19)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1483	RISDON DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1485	S LACLEDE STATION RD 6" CI MB 5' PV	2/1/2016	Replacement	main	(1,257.85)	(26.00)	1.39%	(18.00)
R17-02C1.15-P-1487	LADUE MEADOWS LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	390.85	8.00	1.39%	6.00
R17-02C1.15-P-1491	COUNTRYSIDE LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	(32.94)	(1.00)	1.39%	0.00
R17-02C1.15-P-1493	NIXON AVE 4" CI MB 4' PVC	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1495	FLORA AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	35.12	1.00	1.39%	0.00
R17-02C1.15-P-1498	PLYMOUTH AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	51.67	1.00	1.39%	1.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.15-P-1501	N GEYER RD 6" CI MB 5' PVC	2/1/2016	Replacement	main	(3,087.37)	(64.00)	1.39%	(43.00)
R17-02C1.15-P-1502	HOOVER AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1503	QUIET LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	304.00	6.00	1.39%	4.00
R17-02C1.15-P-1505	VANICE AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	8,738.22	182.00	1.39%	122.00
R17-02C1.15-P-1507	THRUSH PL 6" CI MB 3' PVC	2/1/2016	Replacement	main	(7,931.40)	(165.00)	1.39%	(110.00)
R17-02C1.15-P-1511	CLYDEHURST DR 2" GV MB 2' GV	2/1/2016	Replacement	main	(1,238.19)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1512	WILLOW OAK LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,238.19)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1513	HOLIDAY ESMT 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1517	BARCELONA AVE 6" CI MB 8' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1518	BLUEGRASS DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(5,313.01)	(111.00)	1.39%	(74.00)
R17-02C1.15-P-1519	CONESTOGA DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,286.27)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1520	HABECKING DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(8,957.27)	(186.00)	1.39%	(125.00)
R17-02C1.15-P-1521	RIDERWOOD DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(5,979.35)	(124.00)	1.39%	(83.00)
R17-02C1.15-P-1523	EXECUTIVE ESTATES DR 6" CI MB 5' PV	2/1/2016	Replacement	main	(30.71)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-1524	EXECUTIVE ESTATES DR 6" CI MB 6' PV	2/1/2016	Replacement	main	55.18	1.00	1.39%	1.00
R17-02C1.15-P-1525	GRAELER DR 6" CI MB 8' PVC	2/1/2016	Replacement	main	286.90	6.00	1.39%	5.00
R17-02C1.15-P-1526	AVON DR 8" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1529	WOODCREST EXECUTIVE DR 8" CI MB 3'	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1530	GRAELER DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1532	BERKLEY AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1538	CAMARGO DR 6" CI MB 6.5' PVC	2/1/2016	Replacement	main	200.66	4.00	1.39%	3.00
R17-02C1.15-P-1539	FOX MEADOWS 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1541	HARTING DR 8" DI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1542	SPANGLER DR 6" SVLV REPL 411-027	2/1/2016	Replacement	main	(405.78)	(10.00)	1.39%	(4.00)
R17-02C1.15-P-1543	CROYDON LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1547	NORTHDALE AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1548	PINE AVE 6" CI MB 28' PVC	2/1/2016	Replacement	main	(5,730.04)	(119.00)	1.39%	(79.00)
R17-02C1.15-P-1549	WHITEHAVEN DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	35.12	1.00	1.39%	0.00
R17-02C1.15-P-1552	HALTONIA LN 6" FV REPL 33J-076	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1556	S MASON RD 8" CI MB 5' PVC	2/1/2016	Replacement	main	(55.76)	(2.00)	1.39%	0.00
R17-02C1.15-P-1557	TOPTON WAY 6" CI MB 3' PVC	2/1/2016	Replacement	main	(305.45)	(6.00)	1.39%	(4.00)
R17-02C1.15-P-1558	DESIGN LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	300.95	6.00	1.39%	5.00
R17-02C1.15-P-1559	S HANLEY RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1561	OLD WESTBURY LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1562	TOPTON WAY 6" CI MB 4' PVC	2/1/2016	Replacement	main	(305.45)	(6.00)	1.39%	(4.00)
R17-02C1.15-P-1563	CROSS TRAILS DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-1566	WESTGLEN DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	107.35	2.00	1.39%	1.00
R17-02C1.15-P-1568	PARK WAY DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(5,138.26)	(108.00)	1.39%	(71.00)
R17-02C1.15-P-1569	BIG BEND BLVD 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1570	COAL BANK RD 8" CI MB 9' PVC	2/1/2016	Replacement	main	(4,994.02)	(104.00)	1.39%	(70.00)
R17-02C1.15-P-1571	BIG BEND BLVD 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1577	LOVELLA AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.15-P-1579	OAKLAND AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	35.12	1.00	1.39%	0.00
R17-02C1.15-P-1580	N GORE AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,238.19)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1581	CROSS CREEK DR 8" CI MB 6' PVC	2/1/2016	Replacement	main	55.18	1.00	1.39%	1.00
R17-02C1.15-P-1582	PARIAN DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-1583	TESON RD 6" CI MB 6' PVC	2/1/2016	Replacement	main	(21.80)	(1.00)	1.39%	0.00
R17-02C1.15-P-1587	MEADOWBROOK DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	54.18	1.00	1.39%	1.00
R17-02C1.15-P-1589	GLENNON DR 6" CI MB 9' PVC	2/1/2016	Replacement	main	(58.30)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1591	WATSON RD 20" CI MB 4' DI	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1593	PROVIDENCE RD 8" CI MB 5' PVC	2/1/2016	Replacement	main	114.77	3.00	1.39%	2.00
R17-02C1.15-P-1595	FRONTENAC ESTATES DR 6" CI MB 6' PV	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1596	HAWTHORNE ESTATES 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1597	SHAFTSBURY AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,035.03)	(126.00)	1.39%	(83.00)
R17-02C1.15-P-1598	BRIAR HOLLOW DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1599	WYLESTONE CT 6" CI MB 5' PVC	2/1/2016	Replacement	main	30.50	0.00	1.39%	1.00
R17-02C1.15-P-1600	DRUID DR 6" CI MB 10' PVC	2/1/2016	Replacement	main	(6,036.54)	(126.00)	1.39%	(84.00)
R17-02C1.15-P-1601	BIRCHWOOD DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,188.02)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1604	MAIN/VALVE	2/1/2016	Replacement	main	(1,188.02)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1605	N LACLEDE STATION RD 4" CI MB 6' PV	2/1/2016	Replacement	main	(1,171.96)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1608	SUGAR LAKE CT 6" DI MB 7' PVC	2/1/2016	Replacement	main	(177.33)	(4.00)	1.39%	(3.00)
R17-02C1.15-P-1609	LINDWORTH LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1610	EAST MEADOW LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1611	HOLLIS DR 6" SVLV REPL 32E-085	2/1/2016	Replacement	main	35.12	0.00	1.39%	0.00
R17-02C1.15-P-1612	CHATHAM AVE 6" CI MB 8' PVC	2/1/2016	Replacement	main	10.03	0.00	1.39%	0.00
R17-02C1.15-P-1614	DUNKIRK DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	18,622.11	388.00	1.39%	259.00
R17-02C1.15-P-1615	NORTHAIRE LN 6" CI MB 2' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1618	SWEETCREEK DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	2,759.90	58.00	1.39%	38.00
R17-02C1.15-P-1619	THOMAS AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1620	RINGER RD 8" CI MB 4' PVC	2/1/2016	Replacement	main	(3,120.07)	(65.00)	1.39%	(44.00)
R17-02C1.15-P-1621	WEBSTER WOODS DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	(1,171.96)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1622	S BRENTWOOD BLVD 8" CI MB 2' PVC	2/1/2016	Replacement	main	200.66	4.00	1.39%	3.00
R17-02C1.15-P-1623	HAWKSTONE LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-1624	HAWKSTONE LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,171.96)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1627	LAVINGTON DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,238.19)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1629	WENDELL DR 6" SVLV RETR 32D-083	2/1/2016	Replacement	main	(370.66)	(7.00)	1.39%	(6.00)
R17-02C1.15-P-1630	CLAYMONT DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	14.44	0.00	1.39%	1.00
R17-02C1.15-P-1631	N MCKNIGHT RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	(7,372.89)	(154.00)	1.39%	(103.00)
R17-02C1.15-P-1632	LAKESIDE HILLS DR 8" CI MB 5' PVC	2/1/2016	Replacement	main	(491.67)	(10.00)	1.39%	(6.00)
R17-02C1.15-P-1634	LONKAR DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,171.96)	(24.00)	1.39%	(17.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.15-P-1635	ELMHURST DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.15-P-1637	AVENUE A 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,575.44)	(32.00)	1.39%	(22.00)
R17-02C1.15-P-1639	SUTHERLAND AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,260.76)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1640	BRISTOL HALL DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	217.89	4.00	1.39%	4.00
R17-02C1.15-P-1641	S ELM AVE 6" SVLV RETR K24-468	2/1/2016	Replacement	main	(6.85)	(1.00)	1.39%	0.00
R17-02C1.15-P-1642	CHARBONIER RD 6" CI MB 5' PVC	2/1/2016	Replacement	main	(4,063.72)	(84.00)	1.39%	(57.00)
R17-02C1.15-P-1643	FOREST DALE DR 8" DI MB 2' PVC	2/1/2016	Replacement	main	84.65	2.00	1.39%	1.00
R17-02C1.15-P-1644	KEHRS RIDGE DR 6" DI MB 5' PVC	2/1/2016	Replacement	main	(2,325.80)	(49.00)	1.39%	(32.00)
R17-02C1.15-P-1647	JACQUELINE CT FV REPL 29L-074	2/1/2016	Replacement	main	(5,978.34)	(125.00)	1.39%	(83.00)
R17-02C1.15-P-1648	UNION RD 2" CI MB 3' PVC	2/1/2016	Replacement	main	(1,171.96)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1649	DEERPATH DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(3,357.71)	(70.00)	1.39%	(47.00)
R17-02C1.15-P-1650	GLEN RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,238.19)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1651	BRUNO AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(3,867.98)	(80.00)	1.39%	(53.00)
R17-02C1.15-P-1652	CLAYMONT DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,188.02)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1655	KINGS DR 8" CI MB 5' PVC	2/1/2016	Replacement	main	(483.86)	(10.00)	1.39%	(7.00)
R17-02C1.15-P-1656	AULD SPANISH CT 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1657	WHITBY RD 6" CI MB 5' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1658	CHEVRON DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1659	CHEVRON DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,171.96)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1660	PARAGON CIR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,253.23)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1662	PARDELLA AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	(2,738.25)	(57.00)	1.39%	(39.00)
R17-02C1.15-P-1664	WESTLEDGE CT 8" DI MB 5' PVC	2/1/2016	Replacement	main	(9,546.54)	(199.00)	1.39%	(133.00)
R17-02C1.15-P-1665	COUGAR TRAIL DR 4" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1666	OCONNELL AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,234.17)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1667	N ROCK HILL RD 6" CI MB 7' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1668	PARDELLA AVE 6" SVLV REPL 13G-026	2/1/2016	Replacement	main	116.39	2.00	1.39%	2.00
R17-02C1.15-P-1669	DOROTHY AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,863.38)	(143.00)	1.39%	(96.00)
R17-02C1.15-P-1670	SCHUESSLER RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	2,631.97	56.00	1.39%	38.00
R17-02C1.15-P-1672	SCHUESSLER RD 6" CI MB 2' PVC	2/1/2016	Replacement	main	(2,343.94)	(49.00)	1.39%	(32.00)
R17-02C1.15-P-1673	ST NICHOLAS LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1674	CRAIG VIEW DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	543.76	11.00	1.39%	8.00
R17-02C1.15-P-1675	HARMANN ESTATES DR 8" CI MB 5' PVC	2/1/2016	Replacement	main	(6,203.82)	(129.00)	1.39%	(87.00)
R17-02C1.15-P-1676	EWELL DR 6" CI MB 33' DI	2/1/2016	Replacement	main	(319.89)	(7.00)	1.39%	(4.00)
R17-02C1.15-P-1677	NANTUCKET PL 6" CI MB 3' PVC	2/1/2016	Replacement	main	112.74	2.00	1.39%	2.00
R17-02C1.15-P-1678	MANSON DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	30.50	0.00	1.39%	1.00
R17-02C1.15-P-1679	LOCHHAVEN LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	30.50	0.00	1.39%	1.00
R17-02C1.15-P-1680	WOODSON RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	(7,366.89)	(154.00)	1.39%	(102.00)
R17-02C1.15-P-1681	SHARDELL DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(289.39)	(6.00)	1.39%	(4.00)
R17-02C1.15-P-1682	SUMMERRIDGE DR 6" SVLV INSTALL	2/1/2016	Replacement	main	(1,171.96)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1683	TELEGRAPH RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	(996.65)	(20.00)	1.39%	(14.00)
R17-02C1.15-P-1684	MIDLAND BLVD 6" CI MB 3' PVC	2/1/2016	Replacement	main	(7,763.29)	(161.00)	1.39%	(108.00)
R17-02C1.15-P-1685	VANDERVILLE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(798.71)	(16.00)	1.39%	(12.00)
R17-02C1.15-P-1686	GLEN ECHO ESMT 2" GV MB 3' PVC	2/1/2016	Replacement	main	(7,222.86)	(151.00)	1.39%	(101.00)
R17-02C1.15-P-1687	GREENBOUGH DR 6" CI MB 3' DI	2/1/2016	Replacement	main	(8,600.21)	(179.00)	1.39%	(120.00)
R17-02C1.15-P-1688	BRIARTON DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(168.19)	(4.00)	1.39%	(2.00)
R17-02C1.15-P-1689	RINGER RD 8" CI MB 2' PVC	2/1/2016	Replacement	main	(2,601.13)	(54.00)	1.39%	(37.00)
R17-02C1.15-P-1690	LIBERTY AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	(2,525.03)	(53.00)	1.39%	(34.00)
R17-02C1.15-P-1691	PLUM AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(2,325.93)	(49.00)	1.39%	(32.00)
R17-02C1.15-P-1693	BEAVER DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1694	CROYDON LN FV REPL 18T-091	2/1/2016	Replacement	main	(56.80)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-1695	ANAWOOD DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-1696	WOODHOLLOW DR 8" CI MB 3' PVC	2/1/2016	Replacement	main	754.66	15.00	1.39%	11.00
R17-02C1.15-P-1697	WATSON RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1698	HUNTLEIGH WOODS 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1699	LADUE RD 12" CI MB 5' PVC	2/1/2016	Replacement	main	55.18	1.00	1.39%	1.00
R17-02C1.15-P-1700	LINDY BLVD 6" CI MB 7' PVC	2/1/2016	Replacement	main	(1,238.19)	(26.00)	1.39%	(17.00)
R17-02C1.15-P-1701	BRIARWYCK DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(279.36)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1702	OLIVE BLVD 4" CI MB 5' PVC	2/1/2016	Replacement	main	(7,510.78)	(156.00)	1.39%	(105.00)
R17-02C1.15-P-1703	ARGENT AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	(563.93)	(12.00)	1.39%	(8.00)
R17-02C1.15-P-1704	COUNTRY CLUB DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(2,661.00)	(55.00)	1.39%	(37.00)
R17-02C1.15-P-1705	VICTORY DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,141.48)	(24.00)	1.39%	(15.00)
R17-02C1.15-P-1707	BIG BEND BLVD 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,167.42)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1708	BIG BEND BLVD 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,171.96)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1711	WESTWICK PL 6" DI MB 4' PVC	2/1/2016	Replacement	main	(1,613.76)	(33.00)	1.39%	(23.00)
R17-02C1.15-P-1712	WINDMOOR PL 6" CI MB 2' PVC	2/1/2016	Replacement	main	(117.82)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1713	AWARD DR 8" DI MB 3' PVC	2/1/2016	Replacement	main	(56.80)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-1715	GRAVOIS PL 6" CI MB 3.5' PVC	2/1/2016	Replacement	main	(51.80)	(2.00)	1.39%	0.00
R17-02C1.15-P-1716	HUNTLEIGH DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,642.40)	(33.00)	1.39%	(23.00)
R17-02C1.15-P-1717	GOLD DUST AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,612.18)	(33.00)	1.39%	(23.00)
R17-02C1.15-P-1718	TREMBLEWOOD DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(5,970.31)	(124.00)	1.39%	(83.00)
R17-02C1.15-P-1719	BRISTOL AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	20.07	0.00	1.39%	0.00
R17-02C1.15-P-1720	CAPTIVA DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(3,154.32)	(65.00)	1.39%	(44.00)
R17-02C1.15-P-1722	CANNES DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1723	DALE AVE FV REPL J20-221	2/1/2016	Replacement	main	(269.73)	(6.00)	1.39%	(4.00)
R17-02C1.15-P-1726	OAKLAND HILLS DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1727	RAYBURN AVE 8" SVLV REPL M25-192	2/1/2016	Replacement	main	(1,288.35)	(26.00)	1.39%	(18.00)
R17-02C1.15-P-1728	SUMMERRIDGE DR 6" DI MB 2' PVC	2/1/2016	Replacement	main	(981.68)	(20.00)	1.39%	(14.00)
R17-02C1.15-P-1729	TIBER DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	30.50	0.00	1.39%	1.00
R17-02C1.15-P-1730	GRABEN DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(319.89)	(7.00)	1.39%	(4.00)
R17-02C1.15-P-1732	BRASS LAMP DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(56.80)	(1.00)	1.39%	(1.00)

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R17-02C1.15-P-1733	HUNTLEIGH WOODS 6" CI MB 3' PVC	2/1/2016	Replacement	main	(2,837.04)	(59.00)	1.39%	(40.00)
R17-02C1.15-P-1734	WIETHAUP RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-1735	HUDSON RD 6" CI MB 7' PVC	2/1/2016	Replacement	main	(395.75)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-1736	COACH LIGHT LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,056.60)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1737	WINDMOOR PL 6" CI MB 5' PVC	2/1/2016	Replacement	main	984.42	21.00	1.39%	14.00
R17-02C1.15-P-1738	DIELMAN RD 6" CI MB 8' PVC	2/1/2016	Replacement	main	(467.56)	(10.00)	1.39%	(7.00)
R17-02C1.15-P-1739	ST LINUS LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	125.41	3.00	1.39%	1.00
R17-02C1.15-P-1740	TREE TOP RIDGE DR 6" PVC MB 4' PVC	2/1/2016	Replacement	main	(4,759.63)	(99.00)	1.39%	(66.00)
R17-02C1.15-P-1741	FRONTENAC ESTATES DR 6" CI MB 4' PV	2/1/2016	Replacement	main	(59.03)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-1742	CHAPEL RIDGE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(365.55)	(7.00)	1.39%	(5.00)
R17-02C1.15-P-1743	MELROSE AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,930.49)	(145.00)	1.39%	(96.00)
R17-02C1.15-P-1744	WELLMAN CT 6" DI MB 2' DI	2/1/2016	Replacement	main	(319.89)	(7.00)	1.39%	(4.00)
R17-02C1.15-P-1745	CASA ROYALE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(34.95)	(1.00)	1.39%	0.00
R17-02C1.15-P-1746	BELLERIVE ESTATES DR 6" CI MB 3' PV	2/1/2016	Replacement	main	(142.91)	(3.00)	1.39%	(1.00)
R17-02C1.15-P-1747	WEBSTER WOODS DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(2,104.52)	(43.00)	1.39%	(30.00)
R17-02C1.15-P-1748	WATKINS DR 6" SVLJ REPL 23J-118	2/1/2016	Replacement	main	200.66	4.00	1.39%	3.00
R17-02C1.15-P-1749	BAUMGARTNER RD 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,171.96)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1750	NOTTINGHAM AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	261.59	5.00	1.39%	3.00
R17-02C1.15-P-1751	COLONY ACRES DR 6" CI MB 8' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1752	LOG CABIN LN 6" CI MB 16' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1753	FRANCIS PL 6" CI MB 7' PVC	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1754	LOG CABIN LN 6" CI MB 2' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1755	CRYSTAL INDUSTRIAL CT 8" CI MB 4.5'	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-1756	HARWOOD RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	(1,288.35)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1757	THOMAS AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1758	SUMTER RIDGE CT 6" DI MB 2' PVC	2/1/2016	Replacement	main	(2,950.53)	(61.00)	1.39%	(41.00)
R17-02C1.15-P-1759	GRAVOIS PL 6" CI MB 5' PVC	2/1/2016	Replacement	main	(2,963.38)	(61.00)	1.39%	(41.00)
R17-02C1.15-P-1760	CHALET CT 6" CI MB 4' PVC	2/1/2016	Replacement	main	(2,376.64)	(50.00)	1.39%	(34.00)
R17-02C1.15-P-1761	MUIRFIELD LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	118.35	2.00	1.39%	2.00
R17-02C1.15-P-1762	NOTTINGHAM DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	611.95	12.00	1.39%	9.00
R17-02C1.15-P-1763	TULANE AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	(8,190.51)	(170.00)	1.39%	(114.00)
R17-02C1.15-P-1764	HILLEMAN AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,634.49)	(138.00)	1.39%	(92.00)
R17-02C1.15-P-1765	BEAUVAIS CT 6" CI MB 6' PVC	2/1/2016	Replacement	main	(1,267.93)	(27.00)	1.39%	(18.00)
R17-02C1.15-P-1766	MENTZ HILL ACRES DR 6" CI MB 10' PV	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1767	CHARLIE DOOLEY DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(7,837.28)	(164.00)	1.39%	(109.00)
R17-02C1.15-P-1768	THORPE AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	54.18	1.00	1.39%	1.00
R17-02C1.15-P-1769	OLD JAMESTOWN RD 12" CI MB 10' PVC	2/1/2016	Replacement	main	(5,890.69)	(123.00)	1.39%	(83.00)
R17-02C1.15-P-1770	HANLEY DOWNS 6" CI MB 6' PVC	2/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1771	DOMENICO CT 6" CI MB 3' PVC	2/1/2016	Replacement	main	100.33	2.00	1.39%	1.00
R17-02C1.15-P-1772	LAMPLIGHT LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	(2,223.41)	(46.00)	1.39%	(31.00)
R17-02C1.15-P-1773	HARNEY AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(6,370.61)	(133.00)	1.39%	(89.00)
R17-02C1.15-P-1774	LARKMONT DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	30.50	0.00	1.39%	1.00
R17-02C1.15-P-1775	MANCHESTER RD 12" CI MB 3' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.15-P-1776	PERRIN AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-1777	EL QUITO LN 6" CI MB 5' PVC	2/1/2016	Replacement	main	(8,709.24)	(182.00)	1.39%	(120.00)
R17-02C1.15-P-1778	LEDYARD DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(3,626.83)	(75.00)	1.39%	(51.00)
R17-02C1.15-P-1779	MIREMONT DR 6" CI MB 5.5' PVC	2/1/2016	Replacement	main	(56.80)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-1780	CARRSWOLD DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(8,001.38)	(167.00)	1.39%	(111.00)
R17-02C1.15-P-1781	BIG BEND BLVD 8" CI MB 5' PVC	2/1/2016	Replacement	main	(1,171.96)	(24.00)	1.39%	(17.00)
R17-02C1.15-P-1782	BEAVER CREEK RD 6" CI MB 6' PVC	2/1/2016	Replacement	main	(85.89)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1783	ARROWHEAD ESMT 6" CI MB 3' PVC	2/1/2016	Replacement	main	(281.17)	(6.00)	1.39%	(4.00)
R17-02C1.15-P-1785	S BRENTWOOD BLVD 8" CI MB 3' PVC	2/1/2016	Replacement	main	(4,928.62)	(102.00)	1.39%	(69.00)
R17-02C1.15-P-1786	MADGE AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	(6,155.22)	(128.00)	1.39%	(85.00)
R17-02C1.15-P-1787	CANTERBURY DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(113.39)	(3.00)	1.39%	(1.00)
R17-02C1.15-P-1788	HUBERT DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.15-P-1789	POWELL AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(7,956.60)	(165.00)	1.39%	(111.00)
R17-02C1.16-P-0002	GRAY AVE 4" CI MB 2' PVC	2/1/2016	Replacement	main	(6,190.32)	(129.00)	1.39%	(87.00)
R17-02C1.16-P-0003	S HANLEY RD 8" CI MB 5' PVC	2/1/2016	Replacement	main	(7,375.05)	(154.00)	1.39%	(102.00)
R17-02C1.16-P-0004	PILOT AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	(405.78)	(8.00)	1.39%	(6.00)
R17-02C1.16-P-0005	TENNYSON AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(8,017.34)	(167.00)	1.39%	(111.00)
R17-02C1.16-P-0006	BURRWOOD DR 6" CI MB 11' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.16-P-0007	MILLISSA LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,262.41)	(131.00)	1.39%	(87.00)
R17-02C1.16-P-0008	OAK DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	(283.10)	(6.00)	1.39%	(4.00)
R17-02C1.16-P-0009	NATURAL BRIDGE RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	(6,086.70)	(127.00)	1.39%	(84.00)
R17-02C1.16-P-0010	WESTDELL DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(352.94)	(8.00)	1.39%	(5.00)
R17-02C1.16-P-0011	HOLLY TERRACE CT 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,363.73)	(28.00)	1.39%	(19.00)
R17-02C1.16-P-0012	SPRING OAKS DR 8" DI MB 4' PVC	2/1/2016	Replacement	main	(8,060.93)	(168.00)	1.39%	(112.00)
R17-02C1.16-P-0013	HOOD AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	1,258.71	26.00	1.39%	18.00
R17-02C1.16-P-0014	PAUL AVE 8" CI MB 2.5' PVC	2/1/2016	Replacement	main	12,788.44	267.00	1.39%	177.00
R17-02C1.16-P-0015	SUNSET TER 6" CI MB 7' PVC	2/1/2016	Replacement	main	(7,872.31)	(164.00)	1.39%	(110.00)
R17-02C1.16-P-0016	TRENTON AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(7,277.39)	(151.00)	1.39%	(101.00)
R17-02C1.16-P-0017	ANDES BLVD 8" CI MB 3' PVC	2/1/2016	Replacement	main	(11,202.05)	(234.00)	1.39%	(156.00)
R17-02C1.16-P-0018	WESTGATE AVE 6" CI MB 7' PVC	2/1/2016	Replacement	main	(4,353.01)	(91.00)	1.39%	(60.00)
R17-02C1.16-P-0019	WALKER LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(4,453.07)	(93.00)	1.39%	(62.00)
R17-02C1.16-P-0020	RALEIGH DR 6" CI MB 32' PVC	2/1/2016	Replacement	main	(1,025.88)	(22.00)	1.39%	(14.00)
R17-02C1.16-P-0021	MILLBURN DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(7,394.18)	(154.00)	1.39%	(103.00)
R17-02C1.16-P-0022	SHAPFIELD LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(8,700.15)	(181.00)	1.39%	(121.00)
R17-02C1.16-P-0023	ROSS AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	(9,316.45)	(195.00)	1.39%	(129.00)
R17-02C1.16-P-0024	GOLF RIDGE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,882.05)	(39.00)	1.39%	(26.00)
R17-02C1.16-P-0025	CHARLIE DOOLEY DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	(8,391.49)	(175.00)	1.39%	(116.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0026	NANA LN 6" CI MB 2' PVC	2/1/2016	Replacement	main	(1,433.22)	(30.00)	1.39%	(20.00)
R17-02C1.16-P-0027	PALM RIDGE CT 6" CI MB 6' PVC	2/1/2016	Replacement	main	(689.62)	(14.00)	1.39%	(9.00)
R17-02C1.16-P-0028	VALLEY DR ESMT 1.5" GV MB 2' GV	2/1/2016	Replacement	main	(870.13)	(18.00)	1.39%	(12.00)
R17-02C1.16-P-0029	CHAPEL DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	(8,426.39)	(176.00)	1.39%	(117.00)
R17-02C1.16-P-0030	RAVENSCROFT DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	(9,016.46)	(188.00)	1.39%	(125.00)
R17-02C1.16-P-0031	KINGS GLEN DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	(2,103.88)	(44.00)	1.39%	(29.00)
R17-02C1.16-P-0032	MELROSE AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	(7,893.77)	(164.00)	1.39%	(110.00)
R17-02C1.16-P-0033	OLD JAMESTOWN RD 8" CI MB 6' PVC	2/1/2016	Replacement	main	(7,830.64)	(163.00)	1.39%	(109.00)
R17-02C1.16-P-0034	LACLEDE STATION RD 6" CI MB 6' PVC	2/1/2016	Replacement	main	(2,792.57)	(58.00)	1.39%	(39.00)
R17-02C1.16-P-0035	TOELLE LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	(3,297.89)	(69.00)	1.39%	(46.00)
R17-02C1.16-P-0036	WEST FLORISSANT AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	(3,658.21)	(76.00)	1.39%	(51.00)
R17-02C1.16-P-0037	GRANTVIEW DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	(3,000.08)	(63.00)	1.39%	(42.00)
R17-02C1.16-P-0038	HARDITH HILL CT 6" CI MB 5' PVC	2/1/2016	Replacement	main	(1,125.44)	(24.00)	1.39%	(16.00)
R17-02C1.16-P-0039	SEAWIND DR 8" CI MB 12' PVC	2/1/2016	Replacement	main	(1,847.22)	(38.00)	1.39%	(25.00)
R17-02C1.16-P-0040	S BERRY RD 6" CI MB 5' PVC	2/1/2016	Replacement	main	411.88	8.00	1.39%	6.00
R17-02C1.16-P-0041	GRANT RD 20" CI MB 14' DI	2/1/2016	Replacement	main	64,545.03	1,345.00	1.39%	897.00
R17-02C1.16-P-0042	BAPTIST CHURCH RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	7,040.31	147.00	1.39%	98.00
R17-02C1.16-P-0043	MIDLAND BLVD 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,159.89	108.00	1.39%	71.00
R17-02C1.16-P-0044	RUTHERFORD LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	5,463.72	114.00	1.39%	76.00
R17-02C1.16-P-0045	STONE CANYON CIR 6" DI MB 2' PVC	2/1/2016	Replacement	main	2,686.32	56.00	1.39%	38.00
R17-02C1.16-P-0046	GLENMORE AVE 4" CI MB 3' PVC	2/1/2016	Replacement	main	8,714.83	182.00	1.39%	121.00
R17-02C1.16-P-0047	WEST OAK DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	4,958.96	104.00	1.39%	69.00
R17-02C1.16-P-0048	STONE CANYON CIR 6" DI MB 5' PVC	2/1/2016	Replacement	main	6,012.17	125.00	1.39%	84.00
R17-02C1.16-P-0049	BIG BEND BLVD 12" SVLV INSTALL	2/1/2016	Replacement	main	16,655.05	348.00	1.39%	232.00
R17-02C1.16-P-0050	CLIF SIDE DR 6" CI MB 7' PVC	2/1/2016	Replacement	main	3,224.81	67.00	1.39%	45.00
R17-02C1.16-P-0051	MODESTO DR 6" CI MT 3' PVC	2/1/2016	Replacement	main	1,510.22	31.00	1.39%	21.00
R17-02C1.16-P-0052	RINGER RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	5,244.25	110.00	1.39%	73.00
R17-02C1.16-P-0053	VILLAGE MEADOW DR 6" DI MB 2' PVC	2/1/2016	Replacement	main	5,153.21	107.00	1.39%	71.00
R17-02C1.16-P-0054	INGLEWOOD DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	4,959.94	103.00	1.39%	69.00
R17-02C1.16-P-0055	POWELL AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	1,692.41	35.00	1.39%	23.00
R17-02C1.16-P-0056	FULLERTON MEADOWS DR 8" SVLV REPL 1	2/1/2016	Replacement	main	(3,540.96)	(74.00)	1.39%	(50.00)
R17-02C1.16-P-0057	N LINDBERGH BLVD 8" CI MB 4' PVC	2/1/2016	Replacement	main	5,969.29	124.00	1.39%	83.00
R17-02C1.16-P-0058	POWELL AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	9,825.21	205.00	1.39%	136.00
R17-02C1.16-P-0059	GATEWAY BLVD 8" CI MB 3' PVC	2/1/2016	Replacement	main	5,478.33	115.00	1.39%	76.00
R17-02C1.16-P-0060	BROWN RD 12" CI MB 4' PVC	2/1/2016	Replacement	main	6,510.93	136.00	1.39%	90.00
R17-02C1.16-P-0061	GALAXY DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	2,756.00	58.00	1.39%	38.00
R17-02C1.16-P-0062	PERSHALL RD FV REPL G10-062	2/1/2016	Replacement	main	1,957.27	41.00	1.39%	27.00
R17-02C1.16-P-0063	FLORA AVE 6" CI MB 1.5' PVC	2/1/2016	Replacement	main	3,276.31	68.00	1.39%	46.00
R17-02C1.16-P-0064	NORTH AND SOUTH RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	7,677.52	160.00	1.39%	106.00
R17-02C1.16-P-0065	BAXTER ACRES DR 8" CI MB 4' PVC	2/1/2016	Replacement	main	5,191.22	108.00	1.39%	72.00
R17-02C1.16-P-0066	HATHAWAY AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	3,052.51	64.00	1.39%	43.00
R17-02C1.16-P-0067	N BERRY RD 20" CI MB 4' DI	2/1/2016	Replacement	main	12,868.23	268.00	1.39%	179.00
R17-02C1.16-P-0068	ERIE AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,740.68	36.00	1.39%	25.00
R17-02C1.16-P-0069	HORD AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	6,164.50	128.00	1.39%	86.00
R17-02C1.16-P-0070	RAMSGATE DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	3,963.09	82.00	1.39%	55.00
R17-02C1.16-P-0071	WESTCAMP DR 2" PVC MB 6' PVC	2/1/2016	Replacement	main	1,856.53	39.00	1.39%	26.00
R17-02C1.16-P-0072	N LINDBERGH BLVD 6" CI MB 3' PVC	2/1/2016	Replacement	main	4,708.10	98.00	1.39%	65.00
R17-02C1.16-P-0073	SALEM RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	6,454.89	135.00	1.39%	90.00
R17-02C1.16-P-0074	BABLER RD 8" CI MB 2' PVC	2/1/2016	Replacement	main	(1,935.20)	(41.00)	1.39%	(26.00)
R17-02C1.16-P-0075	N BEMISTON AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	(3,682.40)	(77.00)	1.39%	(51.00)
R17-02C1.16-P-0076	FLORA AVE 4" SVLV REPL (NOT IN BOOK	2/1/2016	Replacement	main	(1,495.01)	(31.00)	1.39%	(21.00)
R17-02C1.16-P-0077	LIMIT AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	(1,081.65)	(23.00)	1.39%	(15.00)
R17-02C1.16-P-0078	WESLEY AVE 6" SVLV REPL (NOT IN BOO	2/1/2016	Replacement	main	(3,897.35)	(82.00)	1.39%	(56.00)
R17-02C1.16-P-0079	NORTH AND SOUTH RD 6" SVLV REPL 27J	2/1/2016	Replacement	main	(552.95)	(12.00)	1.39%	(8.00)
R17-02C1.16-P-0080	LITZINGER RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,028.23	21.00	1.39%	14.00
R17-02C1.16-P-0081	KENOSHO AVE 6" SVLV REPL 28K-213	2/1/2016	Replacement	main	3,019.27	64.00	1.39%	40.00
R17-02C1.16-P-0082	QUEENS HILL DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,880.71	40.00	1.39%	26.00
R17-02C1.16-P-0083	FLORENCE AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,655.01	118.00	1.39%	78.00
R17-02C1.16-P-0084	WILLOW BROOK DR 8" CI MB 3' PVC	2/1/2016	Replacement	main	2,231.81	46.00	1.39%	31.00
R17-02C1.16-P-0085	SCOTSDALE AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	6,305.73	131.00	1.39%	88.00
R17-02C1.16-P-0086	S WARSON RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,987.41	126.00	1.39%	83.00
R17-02C1.16-P-0087	MURVALE DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	4,081.18	85.00	1.39%	56.00
R17-02C1.16-P-0088	CARROLLTON AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,888.65	39.00	1.39%	25.00
R17-02C1.16-P-0089	GLENHAVEN DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	2,786.66	58.00	1.39%	39.00
R17-02C1.16-P-0090	EAST FREDERICK LN 6" SVLV REPL 19L-	2/1/2016	Replacement	main	4,985.86	104.00	1.39%	68.00
R17-02C1.16-P-0091	SHADYOAK DR 6" DI MB 7' PVC	2/1/2016	Replacement	main	8,501.96	177.00	1.39%	118.00
R17-02C1.16-P-0092	SUMMERHAVEN DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	6,624.63	138.00	1.39%	92.00
R17-02C1.16-P-0093	SPRINGFIELD CT 6" CI MB 6' PVC	2/1/2016	Replacement	main	2,515.71	53.00	1.39%	34.00
R17-02C1.16-P-0094	RIDGECREEK RD 6" CI MB 5' PVC	2/1/2016	Replacement	main	5,131.75	107.00	1.39%	71.00
R17-02C1.16-P-0095	MIKEL AVE 8" CI MB 3' PVC	2/1/2016	Replacement	main	2,760.07	57.00	1.39%	38.00
R17-02C1.16-P-0096	HENNER AVE 6" CI MB 7' PVC	2/1/2016	Replacement	main	16,714.01	348.00	1.39%	232.00
R17-02C1.16-P-0097	HARLAN AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	670.60	14.00	1.39%	10.00
R17-02C1.16-P-0098	LACKLINK RD 6" CI MB 3.5' PVC	2/1/2016	Replacement	main	1,240.15	26.00	1.39%	17.00
R17-02C1.16-P-0099	DALE CT 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,786.81	37.00	1.39%	25.00
R17-02C1.16-P-0100	CLASSIC DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,232.56	26.00	1.39%	17.00
R17-02C1.16-P-0101	EDISON AVE 4" CI MB 2' PVC	2/1/2016	Replacement	main	4,603.06	95.00	1.39%	65.00
R17-02C1.16-P-0102	HILLVIEW AVE 6" SVLV REPL 30D-085	2/1/2016	Replacement	main	6,756.64	140.00	1.39%	94.00
R17-02C1.16-P-0103	HOBDAV AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	9,576.72	200.00	1.39%	134.00
R17-02C1.16-P-0104	OGDEN AVE 12" CI MB 10' PVC	2/1/2016	Replacement	main	8,911.54	186.00	1.39%	124.00
R17-02C1.16-P-0105	N PRICE RD 6" CI MB 2' PVC	2/1/2016	Replacement	main	5,772.64	120.00	1.39%	79.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0106	REAVIS BARRACKS RD 12" CI MB 5' DI	2/1/2016	Replacement	main	9,507.79	198.00	1.39%	132.00
R17-02C1.16-P-0107	ROSEMIST DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	5,685.98	119.00	1.39%	79.00
R17-02C1.16-P-0108	SURF SIDE DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	5,463.30	114.00	1.39%	76.00
R17-02C1.16-P-0109	NILES PL 6" CI MB 4' PVC	2/1/2016	Replacement	main	7,168.71	149.00	1.39%	99.00
R17-02C1.16-P-0110	MARSHA LN 6" CI MB 2' PVC	2/1/2016	Replacement	main	2,372.33	50.00	1.39%	33.00
R17-02C1.16-P-0111	FARIS AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	3,995.99	83.00	1.39%	56.00
R17-02C1.16-P-0112	DOROTHY AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	5,765.91	121.00	1.39%	80.00
R17-02C1.16-P-0113	AHERN CT 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,359.68	111.00	1.39%	75.00
R17-02C1.16-P-0114	BON AIRE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,448.15	31.00	1.39%	21.00
R17-02C1.16-P-0115	HUNTERS WAY CT 6" DI MB 5' PVC	2/1/2016	Replacement	main	6,158.84	129.00	1.39%	86.00
R17-02C1.16-P-0116	S BIG BEND BLVD 8" CI MB 4' PVC	2/1/2016	Replacement	main	6,589.72	137.00	1.39%	92.00
R17-02C1.16-P-0117	LITZINGER RD 6" CI MB 4' PVC	2/1/2016	Replacement	main	5,872.36	122.00	1.39%	82.00
R17-02C1.16-P-0118	ARDMORE DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	1,346.34	28.00	1.39%	19.00
R17-02C1.16-P-0119	OAKLAND AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	5,771.36	120.00	1.39%	80.00
R17-02C1.16-P-0120	FROSTVIEW LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,679.78	118.00	1.39%	79.00
R17-02C1.16-P-0121	DELMONICO DR 8" CI MB 5' PVC	2/1/2016	Replacement	main	5,742.72	120.00	1.39%	80.00
R17-02C1.16-P-0122	WALINCA TER 6" CI MB 2.5' PVC	2/1/2016	Replacement	main	5,584.89	117.00	1.39%	78.00
R17-02C1.16-P-0123	QUEEN ANN DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	2,062.11	43.00	1.39%	28.00
R17-02C1.16-P-0124	S GEYER RD 6" CI MB 6' PVC	2/1/2016	Replacement	main	7,950.20	166.00	1.39%	110.00
R17-02C1.16-P-0125	LANARK RD 6" CI MB 6' PVC	2/1/2016	Replacement	main	6,823.16	142.00	1.39%	95.00
R17-02C1.16-P-0126	WATERFORD DR 8" CI MB 3' PVC	2/1/2016	Replacement	main	1,987.99	42.00	1.39%	28.00
R17-02C1.16-P-0127	FLORENCE PL 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,583.95	117.00	1.39%	78.00
R17-02C1.16-P-0128	LANDSEER DR 12" CI MB 8' PVC	2/1/2016	Replacement	main	7,013.73	146.00	1.39%	98.00
R17-02C1.16-P-0129	PLOMA DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	6,405.56	134.00	1.39%	89.00
R17-02C1.16-P-0130	HILLEMANN AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	6,305.10	131.00	1.39%	88.00
R17-02C1.16-P-0131	MADGE AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	6,197.74	130.00	1.39%	86.00
R17-02C1.16-P-0132	EAST JACKSON RD 4" CI MB 3' PVC	2/1/2016	Replacement	main	5,440.97	113.00	1.39%	76.00
R17-02C1.16-P-0133	JULIAN AVE 1.5" GV MB 3' PVC	2/1/2016	Replacement	main	5,598.83	117.00	1.39%	78.00
R17-02C1.16-P-0134	SCOTT AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,247.41	109.00	1.39%	73.00
R17-02C1.16-P-0135	N BALLAS RD 8" CI MB 4' PVC	2/1/2016	Replacement	main	6,273.53	130.00	1.39%	87.00
R17-02C1.16-P-0136	KINGSTON DR 8" CI MB 7' PVC	2/1/2016	Replacement	main	5,550.27	116.00	1.39%	77.00
R17-02C1.16-P-0137	ST CHARLES ROCK RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,422.48	113.00	1.39%	76.00
R17-02C1.16-P-0138	FLORA LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,831.00	122.00	1.39%	81.00
R17-02C1.16-P-0139	ROSEMARY AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	6,007.04	125.00	1.39%	84.00
R17-02C1.16-P-0140	EDDIE AND PARK RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,894.50	123.00	1.39%	82.00
R17-02C1.16-P-0141	MARSHALL AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	1,883.01	39.00	1.39%	26.00
R17-02C1.16-P-0142	MIDLAND BLVD 6" CI MB 8' PVC	2/1/2016	Replacement	main	5,951.20	125.00	1.39%	82.00
R17-02C1.16-P-0143	LYNDHURST AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	4,756.85	99.00	1.39%	66.00
R17-02C1.16-P-0144	TRELANE AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	2,875.73	60.00	1.39%	40.00
R17-02C1.16-P-0145	EARL DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	4,011.40	84.00	1.39%	55.00
R17-02C1.16-P-0146	FAY DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	6,075.26	127.00	1.39%	85.00
R17-02C1.16-P-0147	BRIDGETON MEADOWS CT 6" DI MB 4' PV	2/1/2016	Replacement	main	2,114.95	44.00	1.39%	29.00
R17-02C1.16-P-0148	MANTILLA DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,187.31	26.00	1.39%	17.00
R17-02C1.16-P-0149	QUEBEC CT 6" CI MB 4' PVC	2/1/2016	Replacement	main	5,029.23	105.00	1.39%	69.00
R17-02C1.16-P-0150	ARBAN DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	10,499.60	219.00	1.39%	145.00
R17-02C1.16-P-0151	CABOT DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	2,538.43	53.00	1.39%	35.00
R17-02C1.16-P-0152	HOLTWOOD RD 6" CI MB 2' PVC	2/1/2016	Replacement	main	8,107.66	169.00	1.39%	113.00
R17-02C1.16-P-0153	OLD JAMESTOWN RD 8" CI MB 3' PVC	2/1/2016	Replacement	main	1,691.69	36.00	1.39%	23.00
R17-02C1.16-P-0154	HELEN AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,219.88	109.00	1.39%	72.00
R17-02C1.16-P-0155	OMEGA DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,340.19	28.00	1.39%	19.00
R17-02C1.16-P-0156	ELISE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	1,885.97	39.00	1.39%	27.00
R17-02C1.16-P-0157	MARSHALL AVE 4" CI MB 2' PVC	2/1/2016	Replacement	main	2,954.96	62.00	1.39%	41.00
R17-02C1.16-P-0158	COLGATE AVE SVLV REPL 25I-063	2/1/2016	Replacement	main	7,550.09	157.00	1.39%	105.00
R17-02C1.16-P-0159	JODPUR LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	5,776.74	121.00	1.39%	80.00
R17-02C1.16-P-0160	TOPPING LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	4,953.93	103.00	1.39%	68.00
R17-02C1.16-P-0161	HAYS AVE SVLV REPL 25G-060	2/1/2016	Replacement	main	5,988.97	124.00	1.39%	82.00
R17-02C1.16-P-0162	WASHINGTON UNIV ESMT 12" DI MB 3' P	2/1/2016	Replacement	main	6,628.91	139.00	1.39%	92.00
R17-02C1.16-P-0163	THAYER CT 6" CI MB 4' PVC	2/1/2016	Replacement	main	1,873.04	39.00	1.39%	26.00
R17-02C1.16-P-0164	SUBURBAN AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,525.90	116.00	1.39%	77.00
R17-02C1.16-P-0165	MEADOWCREST DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	5,795.65	121.00	1.39%	81.00
R17-02C1.16-P-0166	SHAMBLIN RD 6" CI MB 2' PVC	2/1/2016	Replacement	main	1,364.93	28.00	1.39%	19.00
R17-02C1.16-P-0167	CHATEAU OAKS FV REPL 24M-107	2/1/2016	Replacement	main	2,889.71	60.00	1.39%	40.00
R17-02C1.16-P-0168	ST LAWRENCE DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	2,084.02	43.00	1.39%	29.00
R17-02C1.16-P-0169	BERNIE CIR FV REPL 29P-065	2/1/2016	Replacement	main	6,559.84	136.00	1.39%	90.00
R17-02C1.16-P-0170	BUCKWOOD CT 6" CI MB 2' PVC	2/1/2016	Replacement	main	4,982.01	104.00	1.39%	69.00
R17-02C1.16-P-0171	SENECA LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	4,957.43	103.00	1.39%	69.00
R17-02C1.16-P-0172	HATINA DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	2,260.01	46.00	1.39%	32.00
R17-02C1.16-P-0173	SAMOA DR 6" CI MB 10' PVC	2/1/2016	Replacement	main	4,194.48	87.00	1.39%	58.00
R17-02C1.16-P-0174	RAYMOND AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	8,997.12	187.00	1.39%	125.00
R17-02C1.16-P-0175	PAISLEY DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	6,239.83	130.00	1.39%	86.00
R17-02C1.16-P-0176	BEAULAC DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	5,607.53	117.00	1.39%	78.00
R17-02C1.16-P-0177	AMBERLEY DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	7,179.34	149.00	1.39%	100.00
R17-02C1.16-P-0178	BUGLE BEND DR 6" DI MB 5' PVC	2/1/2016	Replacement	main	6,576.53	137.00	1.39%	91.00
R17-02C1.16-P-0179	FLORENCE PL 4" CI MB 5' PVC	2/1/2016	Replacement	main	6,230.93	130.00	1.39%	86.00
R17-02C1.16-P-0180	WATSON RD 8" CI MB 8' PVC	2/1/2016	Replacement	main	7,065.74	148.00	1.39%	98.00
R17-02C1.16-P-0181	5TH AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	1,710.69	36.00	1.39%	23.00
R17-02C1.16-P-0182	AUTUMN LEAF DR 8" DI MB 4' PVC	2/1/2016	Replacement	main	6,525.60	136.00	1.39%	91.00
R17-02C1.16-P-0183	5TH AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	2,035.24	42.00	1.39%	28.00
R17-02C1.16-P-0184	EAST ALLISON AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	9,835.79	206.00	1.39%	137.00
R17-02C1.16-P-0185	MILETUS DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	2,044.32	42.00	1.39%	28.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0186	CONWAY RD 8" CI MB 7' PVC	2/1/2016	Replacement	main	8,477.29	177.00	1.39%	118.00
R17-02C1.16-P-0187	PEACOCK LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	7,390.28	154.00	1.39%	103.00
R17-02C1.16-P-0188	APPLETON DR 6" CI MB 3' PVC	2/1/2016	Replacement	main	6,795.44	141.00	1.39%	95.00
R17-02C1.16-P-0189	JANET AVE 12" CI MB 3' PVC	2/1/2016	Replacement	main	6,184.56	129.00	1.39%	85.00
R17-02C1.16-P-0190	OVERLAND DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	2,573.04	54.00	1.39%	36.00
R17-02C1.16-P-0191	FREDRIC CT 6" CI MB 4' PVC	2/1/2016	Replacement	main	2,874.59	59.00	1.39%	40.00
R17-02C1.16-P-0192	BELLERIVE COUNTRY CLUB 6" CI MB 3'	2/1/2016	Replacement	main	3,218.80	67.00	1.39%	44.00
R17-02C1.16-P-0193	ACTIVE DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	8,070.56	168.00	1.39%	112.00
R17-02C1.16-P-0194	LUCAS AND HUNT RD 12" CI MB 9' PVC	2/1/2016	Replacement	main	19,846.58	414.00	1.39%	276.00
R17-02C1.16-P-0195	CHURCHILL LN 6" CI MB 3' PVC	2/1/2016	Replacement	main	3,645.19	76.00	1.39%	51.00
R17-02C1.16-P-0196	WYNCREST DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	5,549.30	116.00	1.39%	77.00
R17-02C1.16-P-0197	S BIG BEND BLVD 8" CI MB 8' PVC	2/1/2016	Replacement	main	8,780.53	183.00	1.39%	122.00
R17-02C1.16-P-0198	WOODHURST DR 6" CI MB 6' PVC	2/1/2016	Replacement	main	9,025.59	188.00	1.39%	125.00
R17-02C1.16-P-0199	ETZEL AVE 6" CI MB 4' PVC	2/1/2016	Replacement	main	8,421.16	176.00	1.39%	117.00
R17-02C1.16-P-0200	WOODSBLUFF DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	8,253.44	172.00	1.39%	115.00
R17-02C1.16-P-0201	KAYSER AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	6,946.62	145.00	1.39%	96.00
R17-02C1.16-P-0202	MARIETTA DR 6" CI MB 5' PVC	2/1/2016	Replacement	main	4,088.13	85.00	1.39%	57.00
R17-02C1.16-P-0203	PAGE AVE 12" CI MB 8' PVC	2/1/2016	Replacement	main	5,706.99	119.00	1.39%	80.00
R17-02C1.16-P-0204	BELLERIVE ESTATES DR 6" CI MB 4' PV	2/1/2016	Replacement	main	4,032.51	85.00	1.39%	56.00
R17-02C1.16-P-0205	KNICKERBACKER DR 6" CI MB 8' PVC	2/1/2016	Replacement	main	8,535.50	178.00	1.39%	119.00
R17-02C1.16-P-0206	N LINDBERGH BLVD 6" CI MB 5' PVC	2/1/2016	Replacement	main	7,053.91	147.00	1.39%	98.00
R17-02C1.16-P-0207	ST MARTHA LN 6" CI MB 12' PVC	2/1/2016	Replacement	main	7,859.33	164.00	1.39%	109.00
R17-02C1.16-P-0208	BIRCHSTONE CT 6" CI MB 6' PVC	2/1/2016	Replacement	main	3,056.39	64.00	1.39%	42.00
R17-02C1.16-P-0209	NANCY PL 6" CI MB 3' PVC	2/1/2016	Replacement	main	6,567.86	137.00	1.39%	91.00
R17-02C1.16-P-0210	S BIG BEND BLVD 8" CI MB 9' PVC	2/1/2016	Replacement	hydrant	5,036.20	140.00	1.85%	93.00
R17-02C1.16-P-0210	S BIG BEND BLVD 8" CI MB 9' PVC	2/1/2016	Replacement	main	4,951.86	103.00	1.39%	69.00
R17-02C1.16-P-0211	BELLECOLE AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,086.50	106.00	1.39%	70.00
R17-02C1.16-P-0212	CLARENDON AVE 6" CI MB 2' PVC	2/1/2016	Replacement	main	2,580.70	54.00	1.39%	36.00
R17-02C1.16-P-0213	UPPER BARNES RD 6" CI MB 2' PVC	2/1/2016	Replacement	main	3,819.85	80.00	1.39%	53.00
R17-02C1.16-P-0214	WATSON RD 8" CI MB 9' PVC	2/1/2016	Replacement	main	9,907.96	207.00	1.39%	138.00
R17-02C1.16-P-0215	ST SHAWN LN 6" CI MB 4' PVC	2/1/2016	Replacement	main	3,527.00	73.00	1.39%	49.00
R17-02C1.16-P-0216	HUNTINGTON AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	4,863.05	101.00	1.39%	68.00
R17-02C1.16-P-0217	YALE AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	5,311.62	110.00	1.39%	74.00
R17-02C1.16-P-0218	LYNDHURST AVE 6" CI MB 3' PVC	2/1/2016	Replacement	main	7,064.99	148.00	1.39%	98.00
R17-02C1.16-P-0219	WASHINGTON AVE 6" CI MB 5' PVC	2/1/2016	Replacement	main	4,151.59	86.00	1.39%	58.00
R17-02C1.16-P-0220	HAWBROOK RD 6" CI MB 3' PVC	2/1/2016	Replacement	main	7,301.43	153.00	1.39%	101.00
R17-02C1.16-P-0221	CLAYMONT DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	3,613.13	76.00	1.39%	50.00
R17-02C1.16-P-0222	LYNN AVE 6" CI MB 6' PVC	2/1/2016	Replacement	main	9,360.93	195.00	1.39%	130.00
R17-02C1.16-P-0223	RALPH TER 6" CI MB 5' PVC	2/1/2016	Replacement	main	3,958.13	82.00	1.39%	55.00
R17-02C1.16-P-0224	CLAYTON RD 8" CI MB 2' PVC	2/1/2016	Replacement	main	10,114.79	211.00	1.39%	140.00
R17-02C1.16-P-0225	CRESTLAND DR 6" CI MB 4' PVC	2/1/2016	Replacement	main	7,992.65	167.00	1.39%	111.00
R17-02C1.16-P-0226	LONG DR 6" CI MB 2' PVC	2/1/2016	Replacement	main	6,769.98	141.00	1.39%	94.00
R17-02C1.16-P-0227	S SPOEDE RD 8" CI MB 6' PVC	2/1/2016	Replacement	main	10,503.12	218.00	1.39%	147.00
R17-02C1.16-P-0228	BELLEFONTAINE RD 8" CI MB 5' PVC	2/1/2016	Replacement	main	12,592.52	262.00	1.39%	175.00
R17-02C1.16-P-0229	ALGONQUIN DR 2" GV MB 3' PVC	2/1/2016	Replacement	main	7,604.19	158.00	1.39%	106.00
R17-02C1.16-P-0230	TEALBY LN 6" CI MB 2' PVC	2/1/2016	Replacement	main	8,362.00	175.00	1.39%	116.00
R17-02C1.16-P-0231	ST CLEMENT LN 6" CI MB 6' PVC	2/1/2016	Replacement	main	8,095.86	168.00	1.39%	113.00
R17-02C1.16-P-0232	RIVERMONT DR 2" GV MB 4' PVC	2/1/2016	Replacement	main	6,464.69	135.00	1.39%	90.00
R17-02C1.16-P-0268	N HANLEY RD 6" FV INSTALL NEW	2/1/2016	Replacement	main	4,286.92	90.00	1.39%	59.00
R17-02C1.16-P-0284	AMSTEL CT SVLVL REPL 22T-018	2/1/2016	Replacement	main	3,510.00	74.00	1.39%	48.00
R17-02C1.16-P-0285	W LOCKWOOD AVE SVLVL REPL L23-112	2/1/2016	Replacement	main	3,510.00	74.00	1.39%	48.00
R17-02B1.12-P-0097	S. McKnight Rd E2012-367 OBSL AS	3/1/2016	Replacement	hydrant	(9.71)	0.00	1.85%	0.00
R17-02B1.12-P-0097	S. McKnight Rd E2012-367 OBSL AS	3/1/2016	Replacement	main	(199.97)	(4.00)	1.39%	(2.00)
R17-02B1.12-P-0265	E2012-780 WACHTEL AVE.-Orient to Ge	3/1/2016	Replacement	hydrant	74.35	1.00	1.85%	1.00
R17-02B1.12-P-0265	E2012-780 WACHTEL AVE.-Orient to Ge	3/1/2016	Replacement	main	2,924.50	58.00	1.39%	41.00
R17-02B1.13-P-0019	OBSL-S. Villavova Dr - E12-696	3/1/2016	Replacement	hydrant	1.05	0.00	1.85%	0.00
R17-02B1.13-P-0019	OBSL-S. Villavova Dr - E12-696	3/1/2016	Replacement	main	51.29	1.00	1.39%	0.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	3/1/2016	Replacement	hydrant	(1,219.14)	(32.00)	1.85%	(22.00)
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	3/1/2016	Replacement	main	(105,858.83)	(2,086.00)	1.39%	(1,472.00)
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	3/1/2016	Replacement	hydrant	2,413.71	63.00	1.85%	44.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	3/1/2016	Replacement	main	75,065.18	1,479.00	1.39%	1,044.00
R17-02B1.14-P-0029	Hanley Rd. Phase 1 - 1240' - 8PVC -	3/1/2016	Replacement	main	143.66	3.00	1.39%	2.00
R17-02B1.14-P-0042	Mundy Dr. 620' - 8" - PVC_Obsl_E14-157	3/1/2016	Replacement	main	229.68	5.00	1.39%	3.00
R17-02B1.14-P-0047	VEST AVE #2 E2014-284 OBSL	3/1/2016	Replacement	main	742.50	14.00	1.39%	10.00
R17-02B1.14-P-0055	PARKRIDGE AVE_2160'_8" - PVC_Obsl_E14	3/1/2016	Replacement	hydrant	91.10	3.00	1.85%	1.00
R17-02B1.14-P-0055	PARKRIDGE AVE_2160'_8" - PVC_Obsl_E14	3/1/2016	Replacement	main	45.54	0.00	1.39%	0.00
R17-02B1.14-P-0058	Hanley Rd. Phase 2 - 3000' - 8" PVC -	3/1/2016	Replacement	hydrant	45.84	1.00	1.85%	1.00
R17-02B1.14-P-0058	Hanley Rd. Phase 2 - 3000' - 8" PVC -	3/1/2016	Replacement	main	2,761.18	54.00	1.39%	39.00
R17-02B1.14-P-0064	Lambeth Ln_1610'_8" - PVC_Obsl_E14-37	3/1/2016	Replacement	hydrant	(53.19)	(1.00)	1.85%	(1.00)
R17-02B1.14-P-0064	Lambeth Ln_1610'_8" - PVC_Obsl_E14-37	3/1/2016	Replacement	main	(979.67)	(19.00)	1.39%	(14.00)
R17-02B1.14-P-0071	Central Plant HSL Pump Sta 42-inch	3/1/2016	Replacement	hydrant	(0.23)	0.00	1.85%	0.00
R17-02B1.14-P-0071	Central Plant HSL Pump Sta 42-inch	3/1/2016	Replacement	main	(252.03)	(4.00)	1.39%	(3.00)
R17-02B1.14-P-0081	Lawrence Dr. - 8" - PVC - 1250' - OB	3/1/2016	Replacement	hydrant	2,082.03	54.00	1.85%	39.00
R17-02B1.14-P-0081	Lawrence Dr. - 8" - PVC - 1250' - OB	3/1/2016	Replacement	main	(2,082.03)	(41.00)	1.39%	(29.00)
R17-02B1.14-P-0087	QUENDO AVE- 1833' 8" PVC - OBSL	3/1/2016	Replacement	hydrant	3.52	0.00	1.85%	0.00
R17-02B1.14-P-0087	QUENDO AVE- 1833' 8" PVC - OBSL	3/1/2016	Replacement	main	48.82	1.00	1.39%	1.00
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	3/1/2016	Replacement	hydrant	(4,970.28)	(131.00)	1.85%	(92.00)
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	3/1/2016	Replacement	main	(110,842.41)	(2,183.00)	1.39%	(1,541.00)
R17-02B1.14-P-0091	Vernon Ave- 1215' 8" PVC - OBSL	3/1/2016	Replacement	hydrant	66.96	1.00	1.85%	1.00
R17-02B1.14-P-0091	Vernon Ave- 1215' 8" PVC - OBSL	3/1/2016	Replacement	main	1,304.28	26.00	1.39%	18.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.14-P-0095	Upland Dr. - 1170' 8" PVC - OBSL	3/1/2016	Replacement	hydrant	0.53	0.00	1.85%	0.00
R17-02B1.14-P-0095	Upland Dr. - 1170' 8" PVC - OBSL	3/1/2016	Replacement	main	22.34	0.00	1.39%	0.00
R17-02B1.14-P-0110	Hilda Ave - 500' - 8" PVC - OBSL	3/1/2016	Replacement	hydrant	7,670.13	201.00	1.85%	141.00
R17-02B1.14-P-0110	Hilda Ave - 500' - 8" PVC - OBSL	3/1/2016	Replacement	main	113,594.63	2,238.00	1.39%	1,579.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	3/1/2016	Replacement	hydrant	13,293.57	348.00	1.85%	246.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	3/1/2016	Replacement	main	430,595.02	8,479.00	1.39%	5,986.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	3/1/2016	Replacement	hydrant	10,215.51	267.00	1.85%	189.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	3/1/2016	Replacement	main	416,928.59	8,209.00	1.39%	5,794.00
R17-02B1.14-P-0127	S Brentwood Blvd - 2100' of 8" PVC_	3/1/2016	Replacement	hydrant	(2.69)	0.00	1.85%	0.00
R17-02B1.14-P-0127	S Brentwood Blvd - 2100' of 8" PVC_	3/1/2016	Replacement	main	(169.23)	(4.00)	1.39%	(3.00)
R17-02B1.15-P-0006	BONNIE AVE - 560' OF 8" PVC-OBSL	3/1/2016	Replacement	hydrant	(325.17)	(9.00)	1.85%	(6.00)
R17-02B1.15-P-0006	BONNIE AVE - 560' OF 8" PVC-OBSL	3/1/2016	Replacement	main	(5,759.12)	(114.00)	1.39%	(80.00)
R17-02B1.15-P-0008	Forest View Dr.PHI E2015-030 OBSL	3/1/2016	Replacement	main	(71,876.97)	(1,416.00)	1.39%	(98.00)
R17-02B1.15-P-0009	Dearborn Drive PH1 E2014-673 OBSL	3/1/2016	Replacement	hydrant	(2,025.58)	(54.00)	1.85%	(37.00)
R17-02B1.15-P-0009	Dearborn Drive PH1 E2014-673 OBSL	3/1/2016	Replacement	main	(17,382.27)	(342.00)	1.39%	(241.00)
R17-02B1.15-P-0018	Lillian Avenue E2015-078 OBSL	3/1/2016	Replacement	main	(98,102.67)	(1,933.00)	1.39%	(1,362.00)
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	3/1/2016	Replacement	hydrant	107.44	3.00	1.85%	1.00
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	3/1/2016	Replacement	main	660.70	13.00	1.39%	10.00
R17-02B1.15-P-0022	ROGER'S EASEMENT - 706' F 8" PVC_OB	3/1/2016	Replacement	main	22,840.82	450.00	1.39%	318.00
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	3/1/2016	Replacement	hydrant	(114.51)	(3.00)	1.85%	(2.00)
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	3/1/2016	Replacement	main	(1,591.02)	(31.00)	1.39%	(22.00)
R17-02B1.15-P-0038	Oakridge Blvd E2015-185 OBSL	3/1/2016	Replacement	hydrant	(1,720.85)	(45.00)	1.85%	(33.00)
R17-02B1.15-P-0038	Oakridge Blvd E2015-185 OBSL	3/1/2016	Replacement	main	(15,079.81)	(296.00)	1.39%	(210.00)
R17-02B1.15-P-0040	Shellbark Ave - 819' 6" PVC E15-193	3/1/2016	Replacement	hydrant	(953.14)	(25.00)	1.85%	(17.00)
R17-02B1.15-P-0040	Shellbark Ave - 819' 6" PVC E15-193	3/1/2016	Replacement	main	(29,352.40)	(578.00)	1.39%	(409.00)
R17-02B1.15-P-0041	ELCO AVE - 507' 8" PVC E15-194 OBSL	3/1/2016	Replacement	main	(13,442.74)	(265.00)	1.39%	(187.00)
R17-02B1.15-P-0042	Lakewood Ave- 560' 8" PVC E14-590 O	3/1/2016	Replacement	main	127,804.44	2,517.00	1.39%	1,777.00
R17-02B1.15-P-0043	Goddard Ave. - 1500' - 8" PVC - OBSL	3/1/2016	Replacement	hydrant	5,675.98	149.00	1.85%	105.00
R17-02B1.15-P-0043	Goddard Ave. - 1500' - 8" PVC - OBSL	3/1/2016	Replacement	main	31,542.22	621.00	1.39%	438.00
R17-02B1.15-P-0046	Lillian Avenue E2015-190 OBSL	3/1/2016	Replacement	hydrant	(1,476.75)	(39.00)	1.85%	(28.00)
R17-02B1.15-P-0046	Lillian Avenue E2015-190 OBSL	3/1/2016	Replacement	main	(28,632.62)	(563.00)	1.39%	(399.00)
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" PVC_OBSL	3/1/2016	Replacement	hydrant	714.72	19.00	1.85%	13.00
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" PVC_OBSL	3/1/2016	Replacement	main	22,798.02	449.00	1.39%	318.00
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	3/1/2016	Replacement	hydrant	(29.80)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	3/1/2016	Replacement	main	(476.18)	(10.00)	1.39%	(7.00)
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	3/1/2016	Replacement	hydrant	1,479.29	39.00	1.85%	27.00
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	3/1/2016	Replacement	main	20,212.47	399.00	1.39%	282.00
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	3/1/2016	Replacement	hydrant	(6,844.82)	(180.00)	1.85%	(126.00)
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	3/1/2016	Replacement	main	(94,759.64)	(1,865.00)	1.39%	(1,318.00)
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	3/1/2016	Replacement	hydrant	(2,149.90)	(57.00)	1.85%	(40.00)
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	3/1/2016	Replacement	main	(43,749.03)	(862.00)	1.39%	(607.00)
R17-02B1.15-P-0053	Clermont Ln Ph1 8" PVC 2820' E15-25	3/1/2016	Replacement	hydrant	(3,203.00)	(84.00)	1.85%	(59.00)
R17-02B1.15-P-0053	Clermont Ln Ph1 8" PVC 2820' E15-25	3/1/2016	Replacement	main	(46,872.05)	(924.00)	1.39%	(651.00)
R17-02B1.15-P-0054	Clermont Ln Ph2 8" PVC 1240' E15-25	3/1/2016	Replacement	main	(2,455.74)	(49.00)	1.39%	(34.00)
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	3/1/2016	Replacement	hydrant	138.30	4.00	1.85%	3.00
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	3/1/2016	Replacement	main	4,826.42	95.00	1.39%	68.00
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8" PVC E2015-261	3/1/2016	Replacement	hydrant	534.26	13.00	1.85%	10.00
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8" PVC E2015-261	3/1/2016	Replacement	main	20,367.40	400.00	1.39%	283.00
R17-02B1.15-P-0057	Ridge Line Dr E2015-073 OBSL	3/1/2016	Replacement	hydrant	300.94	8.00	1.85%	6.00
R17-02B1.15-P-0057	Ridge Line Dr E2015-073 OBSL	3/1/2016	Replacement	main	2,475.85	48.00	1.39%	34.00
R17-02B1.15-P-0059	Anzeiger Ln E2015-293 OBSL	3/1/2016	Replacement	hydrant	56.09	2.00	1.85%	1.00
R17-02B1.15-P-0059	Anzeiger Ln E2015-293 OBSL	3/1/2016	Replacement	main	4,180.49	83.00	1.39%	58.00
R17-02B1.15-P-0061	Deer Meadows Court E2015-292 OBSL	3/1/2016	Replacement	hydrant	63.85	2.00	1.85%	1.00
R17-02B1.15-P-0061	Deer Meadows Court E2015-292 OBSL	3/1/2016	Replacement	main	4,172.73	82.00	1.39%	58.00
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	3/1/2016	Replacement	hydrant	377.82	10.00	1.85%	7.00
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	3/1/2016	Replacement	main	17,718.76	348.00	1.39%	246.00
R17-02B1.15-P-0063	Diane Lane E2015-296 OBSL	3/1/2016	Replacement	main	4,236.58	83.00	1.39%	59.00
R17-02B1.15-P-0065	Lyncrest Court E2105-298 OBSL	3/1/2016	Replacement	hydrant	981.58	26.00	1.85%	18.00
R17-02B1.15-P-0065	Lyncrest Court E2105-298 OBSL	3/1/2016	Replacement	main	13,882.41	273.00	1.39%	193.00
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	3/1/2016	Replacement	hydrant	(3,036.51)	(80.00)	1.85%	(56.00)
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	3/1/2016	Replacement	main	(134,390.82)	(2,646.00)	1.39%	(1,868.00)
R17-02B1.15-P-0067	Devore Dr E2015-306 OBSL	3/1/2016	Replacement	hydrant	80.53	2.00	1.85%	2.00
R17-02B1.15-P-0067	Devore Dr E2015-306 OBSL	3/1/2016	Replacement	main	4,156.47	81.00	1.39%	57.00
R17-02B1.15-P-0068	Chafford Woods Street E2015-278 OBS	3/1/2016	Replacement	hydrant	(505.43)	(13.00)	1.85%	(9.00)
R17-02B1.15-P-0068	Chafford Woods Street E2015-278 OBS	3/1/2016	Replacement	main	2,234.14	44.00	1.39%	31.00
R17-02B1.15-P-0069	Ville Rosa Ln E2015-307 OBSL	3/1/2016	Replacement	hydrant	4,462.20	118.00	1.85%	83.00
R17-02B1.15-P-0069	Ville Rosa Ln E2015-307 OBSL	3/1/2016	Replacement	main	99,868.05	1,966.00	1.39%	1,389.00
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	3/1/2016	Replacement	hydrant	(466.65)	(12.00)	1.85%	(9.00)
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	3/1/2016	Replacement	main	(14,999.46)	(296.00)	1.39%	(209.00)
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	3/1/2016	Replacement	hydrant	(71.79)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	3/1/2016	Replacement	main	(691.23)	(13.00)	1.39%	(9.00)
R17-02B1.15-P-0074	Elmont Ln E20015-275 OBSL	3/1/2016	Replacement	hydrant	118.42	3.00	1.85%	2.00
R17-02B1.15-P-0074	Elmont Ln E20015-275 OBSL	3/1/2016	Replacement	main	4,118.16	81.00	1.39%	57.00
R17-02B1.15-P-0075	University Dr E2015-288 OBSL	3/1/2016	Replacement	hydrant	115.57	3.00	1.85%	2.00
R17-02B1.15-P-0075	University Dr E2015-288 OBSL	3/1/2016	Replacement	main	1,096.24	21.00	1.39%	16.00
R17-02B1.15-P-0080	Spring Garden Dr E2015-290 OBSL	3/1/2016	Replacement	hydrant	7.50	0.00	1.85%	0.00
R17-02B1.15-P-0080	Spring Garden Dr E2015-290 OBSL	3/1/2016	Replacement	main	194.96	4.00	1.39%	4.00
R17-02B1.15-P-0081	Applegate Lane E2015-318 OBSL	3/1/2016	Replacement	hydrant	(50.17)	(2.00)	1.85%	(1.00)
R17-02B1.15-P-0081	Applegate Lane E2015-318 OBSL	3/1/2016	Replacement	main	(16,434.28)	(324.00)	1.39%	(229.00)
R17-02B1.15-P-0087	Helen Ave E2015-317 OBSL	3/1/2016	Replacement	hydrant	118.91	3.00	1.85%	2.00

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R17-02B1.15-P-0087	Helen Ave E2015-317 OBSL	3/1/2016	Replacement	main	2,059.90	40.00	1.39%	29.00
R17-02B1.15-P-0090	Brighton Way E2015-321 OBSL	3/1/2016	Replacement	hydrant	(1,609.66)	(42.00)	1.85%	(30.00)
R17-02B1.15-P-0090	Brighton Way E2015-321 OBSL	3/1/2016	Replacement	main	(18,754.82)	(369.00)	1.39%	(261.00)
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	3/1/2016	Replacement	hydrant	647.99	17.00	1.85%	12.00
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	3/1/2016	Replacement	main	24,873.59	489.00	1.39%	345.00
R17-02B1.15-P-0092	Hunter Avenue E2015-310 OBSL	3/1/2016	Replacement	hydrant	2,472.53	64.00	1.85%	46.00
R17-02B1.15-P-0092	Hunter Avenue E2015-310 OBSL	3/1/2016	Replacement	main	59,360.52	1,169.00	1.39%	824.00
R17-02B1.15-P-0093	Monmouth Dr E2015-333 OBSL	3/1/2016	Replacement	hydrant	(2,539.75)	(67.00)	1.85%	(47.00)
R17-02B1.15-P-0093	Monmouth Dr E2015-333 OBSL	3/1/2016	Replacement	main	(12,426.57)	(245.00)	1.39%	(174.00)
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	3/1/2016	Replacement	hydrant	(33.83)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	3/1/2016	Replacement	main	(836.19)	(16.00)	1.39%	(11.00)
R17-02B1.15-P-0095	Stonebridge Dr E2015-334 OBSL	3/1/2016	Replacement	hydrant	(6,005.42)	(157.00)	1.85%	(111.00)
R17-02B1.15-P-0095	Stonebridge Dr E2015-334 OBSL	3/1/2016	Replacement	main	(98,247.05)	(1,935.00)	1.39%	(1,366.00)
R17-02B1.15-P-0098	Fox Pl E2015-353 OBSL	3/1/2016	Replacement	main	92,957.54	1,829.00	1.39%	1,291.00
R17-02B1.15-P-0110	Yaeger Rd E2015-311 OBSR	3/1/2016	Replacement	hydrant	(1,458.01)	(39.00)	1.85%	(26.00)
R17-02B1.15-P-0110	Yaeger Rd E2015-311 OBSR	3/1/2016	Replacement	main	(32,228.93)	(635.00)	1.39%	(448.00)
R17-02B1.15-P-0111	Creve_Coeur_Ave_1442'_8" PVC_OBSL	3/1/2016	Replacement	hydrant	(122.00)	(3.00)	1.85%	(3.00)
R17-02B1.15-P-0111	Creve_Coeur_Ave_1442'_8" PVC_OBSL	3/1/2016	Replacement	main	(1,554.54)	(31.00)	1.39%	(22.00)
R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	3/1/2016	Replacement	hydrant	5.56	1.00	1.85%	0.00
R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	3/1/2016	Replacement	main	107.79	2.00	1.39%	2.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	3/1/2016	Replacement	hydrant	5,178.53	136.00	1.85%	96.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	3/1/2016	Replacement	main	32,283.03	635.00	1.39%	448.00
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	3/1/2016	Replacement	hydrant	(2,935.43)	(77.00)	1.85%	(54.00)
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	3/1/2016	Replacement	main	(29,637.82)	(584.00)	1.39%	(413.00)
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	3/1/2016	Replacement	hydrant	1,503.96	39.00	1.85%	28.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	3/1/2016	Replacement	main	38,354.73	756.00	1.39%	532.00
R17-02B1.15-P-0123	Eddystone Dr E2015-409 OBSL	3/1/2016	Replacement	main	(5,821.80)	(115.00)	1.39%	(81.00)
R17-02B1.15-P-0124	AMHERST AVE_8" 2443' PVC_OBSL	3/1/2016	Replacement	hydrant	9,807.71	257.00	1.85%	181.00
R17-02B1.15-P-0124	AMHERST AVE_8" 2443' PVC_OBSL	3/1/2016	Replacement	main	139,859.41	2,754.00	1.39%	1,945.00
R17-02B1.15-P-0125	STANFORD AVE_8" 906' PVC_OBSL	3/1/2016	Replacement	hydrant	8,195.52	215.00	1.85%	152.00
R17-02B1.15-P-0125	STANFORD AVE_8" 906' PVC_OBSL	3/1/2016	Replacement	main	123,007.87	2,422.00	1.39%	1,711.00
R17-02B1.15-P-0126	Meramec Bottom Rd Bore E2015-427 OB	3/1/2016	Replacement	main	(1,540.44)	(30.00)	1.39%	(22.00)
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" 1770'-Reline	3/1/2016	Replacement	hydrant	34.82	1.00	1.85%	0.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" 1770'-Reline	3/1/2016	Replacement	main	6,032.83	118.00	1.39%	85.00
R17-02B1.15-P-0137	MOSL_Polaris_Dr_8" 841' PVC_OBSL	3/1/2016	Replacement	hydrant	(763.47)	(20.00)	1.85%	(14.00)
R17-02B1.15-P-0137	MOSL_Polaris_Dr_8" 841' PVC_OBSL	3/1/2016	Replacement	main	(19,761.08)	(390.00)	1.39%	(273.00)
R17-02B1.15-P-0138	MOSL_VEGA_DR_523' of 8" PVC main on	3/1/2016	Replacement	main	(22,058.64)	(434.00)	1.39%	(306.00)
R17-02B1.15-P-0139	Hatz Street E2015-474 OBSL	3/1/2016	Replacement	hydrant	(1,232.63)	(32.00)	1.85%	(22.00)
R17-02B1.15-P-0139	Hatz Street E2015-474 OBSL	3/1/2016	Replacement	main	(16,845.69)	(332.00)	1.39%	(234.00)
R17-02B1.15-P-0153	INSTALL APPROX 880' OF 8" PVC MAIN	3/1/2016	Replacement	hydrant	(451.31)	(11.00)	1.85%	(9.00)
R17-02B1.15-P-0153	INSTALL APPROX 880' OF 8" PVC MAIN	3/1/2016	Replacement	main	(10,193.67)	(201.00)	1.39%	(142.00)
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	3/1/2016	Replacement	hydrant	230.64	6.00	1.85%	4.00
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	3/1/2016	Replacement	main	15,405.87	303.00	1.39%	214.00
R17-02B1.15-P-0158	Hillhurst Ln 400' PVC E15-463 OBSL	3/1/2016	Replacement	main	(675.85)	(14.00)	1.39%	(10.00)
R17-02B1.15-P-0160	Solar Ln 900' PVC E15-530 OBSL	3/1/2016	Replacement	hydrant	(269.07)	(7.00)	1.85%	(5.00)
R17-02B1.15-P-0160	Solar Ln 900' PVC E15-530 OBSL	3/1/2016	Replacement	main	(4,930.56)	(97.00)	1.39%	(68.00)
R17-02B1.15-P-0162	Juniper CT 990' 8" PVC E15-464 OBSL	3/1/2016	Replacement	main	(0.12)	0.00	1.39%	0.00
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	3/1/2016	Replacement	hydrant	1,753.68	47.00	1.85%	32.00
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	3/1/2016	Replacement	main	42,675.82	840.00	1.39%	593.00
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	3/1/2016	Replacement	hydrant	648.62	17.00	1.85%	12.00
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	3/1/2016	Replacement	main	4,950.67	97.00	1.39%	69.00
R17-02B1.15-P-0170	Hanford Dr_856' of 8" PVC_OBSL	3/1/2016	Replacement	main	(13,015.00)	(258.00)	1.39%	(181.00)
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	3/1/2016	Replacement	hydrant	8,258.58	216.00	1.85%	153.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	3/1/2016	Replacement	main	120,830.43	2,380.00	1.39%	1,681.00
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	3/1/2016	Replacement	hydrant	(1,810.06)	(47.00)	1.85%	(33.00)
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	3/1/2016	Replacement	main	(26,041.15)	(513.00)	1.39%	(362.00)
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	3/1/2016	Replacement	hydrant	(692.64)	(18.00)	1.85%	(13.00)
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	3/1/2016	Replacement	main	(8,103.02)	(158.00)	1.39%	(112.00)
R17-02B1.15-P-0219	MOSL_Patterson_Rd_440'_8" PVC_OBSL	3/1/2016	Replacement	main	49.77	1.00	1.39%	1.00
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360'_8" PVC	3/1/2016	Replacement	hydrant	18,875.83	495.00	1.85%	349.00
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360'_8" PVC	3/1/2016	Replacement	main	112,864.11	2,222.00	1.39%	1,569.00
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	3/1/2016	Replacement	hydrant	1,509.70	40.00	1.85%	29.00
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	3/1/2016	Replacement	main	51,994.96	1,023.00	1.39%	723.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	3/1/2016	Replacement	hydrant	4,706.01	124.00	1.85%	87.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	3/1/2016	Replacement	main	74,199.51	1,462.00	1.39%	1,031.00
R17-02B1.16-P-0033	MOSL_Roger_Ln_440'_8_PVC_OBSL	3/1/2016	Replacement	main	119,886.13	2,361.00	1.39%	1,667.00
R17-02B2.12-P-0052	E2012-595 General Sherman P2	3/1/2016	Replacement	hydrant	2,668.84	70.00	1.85%	49.00
R17-02B2.12-P-0052	E2012-595 General Sherman P2	3/1/2016	Replacement	main	87,120.73	1,716.00	1.39%	1,210.00
R17-02C1.13-P-0032	MAIN 6" N. FLORISSANT RD.	3/1/2016	Replacement	main	(4,500.00)	(89.00)	1.39%	(63.00)
R17-02C1.13-P-0160	MAIN 6" GRANBERRY DR.	3/1/2016	Replacement	main	(4,500.00)	(89.00)	1.39%	(63.00)
R17-02C1.13-P-0170	MAIN 6" ROSE AVE.	3/1/2016	Replacement	main	(4,500.00)	(89.00)	1.39%	(63.00)
R17-02C1.13-P-0344	MAIN 6" LAKEVIEW AVE	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0373	MAIN 6" BIG BEND BLVD	3/1/2016	Replacement	main	(4,390.24)	(87.00)	1.39%	(61.00)
R17-02C1.13-P-0407	MAIN 6" WHITE AVE	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-0413	MAIN 6" MIDLAND DR	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0421	MAIN 6" MERRICK DR	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0422	MAIN 6" LOUIS AVE	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0426	MAIN 6" WILD PLUM LN	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0429	ASBURY AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(4,390.24)	(87.00)	1.39%	(61.00)
R17-02C1.13-P-0515	MAIN 4" E BRENTMOOR PARK	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0517	MAIN 6" WALINCA TERR	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0518	MAIN 6" SPRUCE HAVEN DR	3/1/2016	Replacement	main	2,633.44	51.00	1.39%	36.00
R17-02C1.13-P-0526	MAIN 6" COUNT DR.	3/1/2016	Replacement	main	(294.12)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-0535	MAIN 6" COZENS AVE.	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0549	MAIN 6" MASON LN.	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0554	MAIN 6" TRESMOTT AVE.	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0556	MAIN 6" YORK DR.	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0602	MAIN 6" FLORENCE AVE.	3/1/2016	Replacement	main	(4,429.13)	(87.00)	1.39%	(61.00)
R17-02C1.13-P-0607	MAIN 8" WOODSON RD.	3/1/2016	Replacement	main	(4,429.13)	(88.00)	1.39%	(62.00)
R17-02C1.13-P-0608	MAIN 6" DELORD AVE.	3/1/2016	Replacement	main	(4,429.13)	(87.00)	1.39%	(61.00)
R17-02C1.13-P-0640	MAIN 6" THATCHER AVE	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0641	MAIN 6" PALM DR	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0655	MAIN 6" HUNTSVILLE AVE	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(62.00)
R17-02C1.13-P-0662	VALVE 6" BELCANTO DR.	3/1/2016	Replacement	main	(4,429.13)	(88.00)	1.39%	(61.00)
R17-02C1.13-P-0689	MAIN 6" N LINDBERGH BLVD	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0719	MAIN 6" DORISANN CT.	3/1/2016	Replacement	main	(4,429.13)	(87.00)	1.39%	(62.00)
R17-02C1.13-P-0747	MAIN 16" WATSON RD	3/1/2016	Replacement	main	23,375.49	460.00	1.39%	325.00
R17-02C1.13-P-0753	MAIN 6" LINDBERGH BLVD	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0761	MAIN 6" MIDLAND BLVD	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0766	MAIN 6" MIDLAND BLVD	3/1/2016	Replacement	main	(4,390.24)	(87.00)	1.39%	(61.00)
R17-02C1.13-P-0777	MAIN 8" HALLS FERRY RD.	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-0780	MAIN 12" PAGE OUTER ROAD NORTH	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-0790	MAIN 6" KAIN DR.	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-0797	MAIN 12" BANSHEE RD.	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-0820	MAIN 6" PRINCETON PL.	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-0821	MAIN 8" CRESCENT RD	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0822	MAIN 6" STATEWOOD DR	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-0824	MAIN 6" SKY HILL DR.	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0826	MAIN 6" S SWAN CIRCLE	3/1/2016	Replacement	main	(4,682.92)	(92.00)	1.39%	(65.00)
R17-02C1.13-P-0829	MAIN 6" WHITE BRIDGE LN	3/1/2016	Replacement	main	(4,390.24)	(87.00)	1.39%	(61.00)
R17-02C1.13-P-0831	MAIN 6" FLETA ST	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-0845	MAIN 4" BRENTWOOD PL.	3/1/2016	Replacement	main	(3,879.31)	(77.00)	1.39%	(53.00)
R17-02C1.13-P-0896	MAIN 6" SAGINAW DR.	3/1/2016	Replacement	main	(3,782.52)	(74.00)	1.39%	(53.00)
R17-02C1.13-P-0901	MAIN 6" ST MYRON LN	3/1/2016	Replacement	main	(8,780.48)	(173.00)	1.39%	(122.00)
R17-02C1.13-P-0931	MAIN 6" HILLSDALE DR	3/1/2016	Replacement	main	(8,780.48)	(174.00)	1.39%	(122.00)
R17-02C1.13-P-0958	MAIN 12" OLD HALLS FERRY RD.	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1014	MAIN 6" FOREST HAVEN ESTATES	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1033	MAIN 8" MUSICK RD.	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1036	MAIN 6" DEVON RD	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-1047	MAIN 6" CANNONBURY DR.	3/1/2016	Replacement	main	(3,879.31)	(77.00)	1.39%	(54.00)
R17-02C1.13-P-1148	WILDWAY CIRCLE - 5" PVC - 6" MNBRK	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-1190	PAGE IND BLVD 8" CI MB 4" PVC	3/1/2016	Replacement	main	(2,250.00)	(44.00)	1.39%	(32.00)
R17-02C1.13-P-1245	CARSWOLD DR. 6" CI MB 3.5" PVC	3/1/2016	Replacement	main	(3,879.31)	(77.00)	1.39%	(54.00)
R17-02C1.13-P-1247	HIGH DOWNS LN. 6" CI MB 4" PVC	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1248	FAIRFIELD AVE. 6" CI MB 7" PVC	3/1/2016	Replacement	main	(3,709.95)	(73.00)	1.39%	(52.00)
R17-02C1.13-P-1254	MAPLE AVE. 8" CI MB 5" PVC	3/1/2016	Replacement	main	(3,734.16)	(74.00)	1.39%	(51.00)
R17-02C1.13-P-1260	MAXWELL AVE 8" CI MB 6" PVC	3/1/2016	Replacement	main	(4,390.24)	(87.00)	1.39%	(61.00)
R17-02C1.13-P-1264	LAFRON PL VALVE 6"#109	3/1/2016	Replacement	main	(281.82)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1268	S BROADWAY BLVD 8" CI MB 4" PVC	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-1289	TURFWOOD DR 6" CI MB 4" PVC	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(62.00)
R17-02C1.13-P-1291	FOREST VIEW DR. 6" CI MB 6" PVC	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1293	ST CHARLES ROCK RD 8" CI MB 7" P	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(62.00)
R17-02C1.13-P-1310	CLAYTON HILLS DR. 6" CI MB 6" PVC	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1322	FERGUSON AVE. 6" CI MB 3" PVC	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1325	UNION ELECTRIC ESMT. 8" CI MB 8" PV	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1332	GARLAND PL 6" CI MB 7" PVC	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-1342	OAK VALLEY DR 8" CI MB 3" PVC	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-1343	OVERHILLS DR 6" CI MB 6" PVC	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-1357	THEODOSIA AVE. 6" CI MB 3" PVC	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1383	COZYHILL DR 6" CI MB 2" PVC	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-1387	GODWIN LN 6" AC MB 6" PVC	3/1/2016	Replacement	main	(4,390.24)	(86.00)	1.39%	(61.00)
R17-02C1.13-P-1406	SACKSTON WOODS 6" CI FV 23P30	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1408	SCHULTE RD. 6" CI MB 4" PVC	3/1/2016	Replacement	main	(3,754.81)	(73.00)	1.39%	(53.00)
R17-02C1.13-P-1412	OLD YORK DR. 6" CI MB 4" PVC	3/1/2016	Replacement	main	186.70	4.00	1.39%	3.00
R17-02C1.13-P-1413	CHIEFTAIN DR. 6" CI MB 5" DI	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1425	TAYLOR RD. 6" CI MB 4" PVC	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1435	S. HANLEY RD. 6" CI MB 4.5" PVC	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1436	SHIRLEY DR 6" CI MB 2" PVC	3/1/2016	Replacement	main	(292.68)	(7.00)	1.39%	(4.00)
R17-02C1.13-P-1438	TOPPING LN. 6" CI MB 6" PVC	3/1/2016	Replacement	main	(258.62)	(6.00)	1.39%	(3.00)
R17-02C1.13-P-1456	HILLARD DR. 6" CI MB 3" PVC	3/1/2016	Replacement	main	(3,754.81)	(73.00)	1.39%	(53.00)
R17-02C1.13-P-1460	ZYKAN DR. 6" CI MB 4" PVC	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1464	LISAKAY DR 6" CI MB 2" DI	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(5.00)
R17-02C1.13-P-1465	APPLETON DR 6" CI MB 3" PVC	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-1478	CLER PLACE ESMT. 20" CI MB 4" DI	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1494	SCARSDALE LN 6" CI MB 11" PVC	3/1/2016	Replacement	main	(294.12)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-1506	FAWNVALLEY DR 8" CI MB 3" PVC	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-1508	LADUE MEADOWS LN 6" CI MB 3" PV	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(3.00)
R17-02C1.13-P-1524	MALLORY DR. 6" CI MB 2" PVC	3/1/2016	Replacement	main	(3,782.52)	(74.00)	1.39%	(53.00)
R17-02C1.13-P-1551	CHAMBERS RD. 12" CI MB 4" DI	3/1/2016	Replacement	main	(3,917.62)	(77.00)	1.39%	(54.00)
R17-02C1.13-P-1561	MEDORA AVE. 1.5" GV 4" GV	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1572	BARBAGALLO DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(8,780.48)	(173.00)	1.39%	(122.00)
R17-02C1.13-P-1588	HAYWOOD DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(292.68)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1598	MONTMARTRE DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(3.00)
R17-02C1.13-P-1599	HAYWOOD DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	(292.68)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-1605	CLAYMONT EST DR 6" CI MB 10' PV	3/1/2016	Replacement	main	(8,823.52)	(174.00)	1.39%	(123.00)
R17-02C1.13-P-1607	CLAYTON RD 20" CI MB 20' DI	3/1/2016	Replacement	main	(294.12)	(6.00)	1.39%	(4.00)
R17-02C1.13-P-1618	MIDLAND BLVD. 6" CI FV 26137 REPLAC	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(3.00)
R17-02C1.13-P-1620	CLAYMONT ESTATES DR. 6" CI MB 11' P	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1631	VAN CLEVE AVE. 6" CI VALVE 29N21	3/1/2016	Replacement	main	(7,758.62)	(154.00)	1.39%	(107.00)
R17-02C1.13-P-1632	MALVERN DR. 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1633	BOENKER LN. 8" CI MB 4' PVC	3/1/2016	Replacement	main	(7,758.62)	(154.00)	1.39%	(108.00)
R17-02C1.13-P-1644	WILWOOD DR. 6" CI MB 2' PVC	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1652	DORSETT RD. 8" CI MB 5' PVC	3/1/2016	Replacement	main	(3,782.52)	(74.00)	1.39%	(53.00)
R17-02C1.13-P-1657	ALICIA AVE. 6" CI MB 3.5' PVC	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1658	BARBARA ANN LN. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1665	AMHERST AVE. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(3.00)
R17-02C1.13-P-1673	LAREDO AVE. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(7,758.62)	(153.00)	1.39%	(109.00)
R17-02C1.13-P-1675	ORLANDO AVE. 6" CI MB 2' PVC	3/1/2016	Replacement	main	(5,517.24)	(109.00)	1.39%	(77.00)
R17-02C1.13-P-1681	EAST LN. 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1687	MAGDALEN AVE. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,879.31)	(76.00)	1.39%	(54.00)
R17-02C1.13-P-1695	ORCHARD VILLAGE LN. 6" CI MB 3' DI	3/1/2016	Replacement	main	(7,758.62)	(153.00)	1.39%	(107.00)
R17-02C1.14-P-0380	S BROADWAY 8" CI MB 10' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0384	MOONLIGHT DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0397	INDIAN MEADOWS DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0399	WENNEKER DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0401	WEISS AVE. 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0403	TEALWOOD DR. 6" CI MB 3.5' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0411	AFFTON PL SVLV REPL #14J74	3/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(4.00)
R17-02C1.14-P-0413	RIDGETOP DR. 4" CI MB 2' DI	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0423	GODWIN LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0429	AIRWAY AVE 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0452	HILL DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0463	TRAILVIEW DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0485	SLOCUM AVE. 4" CI SVLV L22-152	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(50.00)
R17-02C1.14-P-0493	CHERRY AVE 12" CI MB 7' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0497	FAWNVALLEY DR. 6" CI MB 6' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0507	HOLMAN LN SVLV REPL 31K-124	3/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(4.00)
R17-02C1.14-P-0514	JENNINGS STATION RD 6" CI MB 5'	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0538	LEIGHTON CT. 6" DI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0543	MILITARY RD. 6" CI SVLV RETR G27-12	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(50.00)
R17-02C1.14-P-0555	WASHINGTON AVE. 6" CI MB 17' DI	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0559	GOESSLING ESMT 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0568	DUNN RD. 16" CI MB 8' DI	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0585	VENUS DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0587	WASHINGTON UNIV. ESMT 12" CI MB 3'	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0609	GLENMORE AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0628	WATERBURY DR 6" CI MB 7' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0632	CREEKSIDE LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0636	FOREST VIEW DR 6" CI MB 11' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0672	MAGDALEN AVE. 6" CI MB 2' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0682	BARESFORD DR. 8" PVC MB 2' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0687	CAMPION LN. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0691	WATSON RD 16" CI MB 7' DI	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0692	CORINTH DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0696	BORCHERDING LN 6" CI MB 9' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0705	WALCHSHAUSER CT. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0710	PLEASANT GROVE AVE. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0712	MONTAUK DR. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0715	RASCH CT. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0720	NEW SAPPINGTON RD. 6" FV REPL L26-0	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0721	MALDON LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0722	TRIPLE CROWN DR 6" DI MB 2' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0738	HALLS FERRY RD. 8" CI MB 11' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0739	ST. PAUL PL. 4" CI MB 4' DI	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0743	SUNNYTRAIL CT. 6" DI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0749	MAIN/VALVE	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0751	MAIN/VALVE	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0755	MAIN/VALVE	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0757	HALSEY ST. 16" CI MB 10' DI	3/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-0762	ARUNDEL PL 4" CI MB 3' DI	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0763	RUSTIC VALLEY DR 8" DI MB 3' PV	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0766	MULLANPHY RD 8" CI MB 8' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0767	HANNOVER AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0768	NORTHERN AIRE DR. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0771	TEASDALE AVE. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0773	MONCEAU DR. 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0774	STATLER AVE. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0776	PARK LAWN DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0780	CREELMAN PL. 6" CI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0781	PAYSON DR. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-0783	WATSON RD. 8" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0786	LOG CABIN DR. 6" CI MB 8' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0790	WEST COUNTY LN. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0793	S. ROCK HILL RD. 4" SVLV REPL L23-2	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(49.00)
R17-02C1.14-P-0800	LAWNWOOD DR. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0803	STAELY AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0810	GRUNDY DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0811	DEBRA KAY LN 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0812	GREELEY AVE. 4" CI MB 2' DI	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0813	SOMERTON RIDGE DR. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0816	E MONROE AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0820	WHITBY RD. 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(48.00)
R17-02C1.14-P-0821	ST. CYR RD. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0824	ROSLAN PL. 6" CI MB 6' PVC	3/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(4.00)
R17-02C1.14-P-0825	MILBRIDGE DR. 8" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0826	RUSTICVIEW DR. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0831	MODESTO DR 12" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0835	GOLF CREST DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0838	MARTYS DR 6" CI MB 7' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0840	LINNELL DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0842	REDWOOD FOREST DR 6" DI MB 2' P	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0843	TRAMPE RD 8" CI MB 7' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0845	NORTHCOTE RD 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0852	RIDGE LINE DR. 6" CI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0859	BANYON DR. 6" CI MB 8' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0862	NEW JAMESTOWN RD. 8" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0866	EMMA AVE. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0886	S LINDBERGH BLVD 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0893	CAMELLIA DR. 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0894	CENTER AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0903	PHANTOM DR. 8" CI MB 8' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-0904	OAKWOOD AVE. 4" CI MB 2' DI	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0913	JONES ST. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0921	WESTON PL. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0929	WHITE AVE. 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0945	RUDDER RD. 12" CI MB 11' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0968	VIMINAL CT. 6" CI SVLV REPL 13R-036	3/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(4.00)
R17-02C1.14-P-0969	HUNTLEIGH WOODS 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(2.00)
R17-02C1.14-P-0974	NEW HAMPSHIRE AVE 8" CI MB 4' P	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0979	DALE AVE 4" CI MB 3' DI	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-0995	FAY DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1010	MADGE AVE 6" CI MB 7' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1027	DAVID AVE. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1034	DELMONICO DR. 8" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1051	UNITY DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1057	MOCKINGBIRD LN. 6" CI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1064	OLIVE CT. 4" CI MB 4' DI	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1092	EPPLER PL. 6" CI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1093	ERIE DR. 6" CI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1095	HUME AVE. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1113	TAMWORTH DR. 6" CI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(68.00)	1.39%	(49.00)
R17-02C1.14-P-1114	HILLEMANN AVE. 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(49.00)
R17-02C1.14-P-1126	NEW HAMPSHIRE AVE. 8" CI B 5.5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1133	BROOK MILL LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1167	NORTH DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(2,657.62)	(52.00)	1.39%	(37.00)
R17-02C1.14-P-1172	SKYLINE DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,226.44)	(24.00)	1.39%	(17.00)
R17-02C1.14-P-1177	PARKER RD. 8" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(49.00)
R17-02C1.14-P-1178	NANCY DR. 6" CI MB 8' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1199	LINDBERGH DR. 6" CI MB 5' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.14-P-1205	FORESTLAC DR. 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1213	SWALLOW DR. 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1215	TEASDALE AVE. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1217	GRUNDY DR. 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(48.00)
R17-02C1.14-P-1224	LAKESHIRE DR. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(25.92)	0.00	1.39%	0.00
R17-02C1.14-P-1240	BELLEFONTAINE RD. 8" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(49.00)
R17-02C1.14-P-1253	HANCOCK AVE. 6" CI MB 16.5' DI	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1262	FAIRLAWN AVE. 12" CI MB 8' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1266	GLENORO DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1270	IBIS CT. 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,510.00)	(68.00)	1.39%	(48.00)
R17-02C1.14-P-1274	LONDONDARY DR. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1283	GRAHAM LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1289	COMANCHE CT. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1303	INDIAN HEAD IND. BLVD. 8" CI MB 4'	3/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1307	COMANCHE DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1329	SPRING OAKS DR. 8" DI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1354	ENGELTON DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.14-P-1379	FERNVIEW DR. 6" CI MB 9' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1407	ELDORADO DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1438	PEURIFOY AVE. 6" CI MB 6' PVC	3/1/2016	Replacement	main	(468.00)	(9.00)	1.39%	(7.00)
R17-02C1.14-P-1442	WHITNEY AVE. 4" CI MB 6' DI	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.14-P-1472	ROCKMAN PL 6" CI MB 11' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1488	PINE VALLEY DR. 2" GV MB 2' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1490	WILBORN DR. 4" CI MB 4' PVC	3/1/2016	Replacement	main	111.70	2.00	1.39%	2.00
R17-02C1.14-P-1494	AIRPORT RD. 16" CI MB 19.5' DI	3/1/2016	Replacement	main	(1,750.76)	(34.00)	1.39%	(23.00)
R17-02C1.14-P-1502	EASTBROOK DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1503	POMPEII DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1532	BEDFORD PL 6" CI MB 8' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1544	SCHUETZ RD. 8" CI SVLV REPL 290-090	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(50.00)
R17-02C1.14-P-1551	JENNINGS STATION RD. 12" CI MB 12'	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1578	RAYMOND AVE 8" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(4.00)
R17-02C1.14-P-1620	MANCHESTER RD. 6" CI MB 9' PVC	3/1/2016	Replacement	main	(472.32)	(9.00)	1.39%	(6.00)
R17-02C1.14-P-1623	SCHULTE HILL DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1665	GUERNSEY CIR. 6" CI FV REPL H28-075	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.14-P-1671	TESCORD DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.14-P-1709	CONWAY RD. 8" CI MB 5' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1718	GLENBROOK DR. 6" CI MB 12' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1742	THEISS RD 8" CI MB 5' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.14-P-1750	KING CAREY DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	34.01	1.00	1.39%	1.00
R17-02C1.14-P-1761	GREGORY CT. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1766	CHRISTINE AVE. 6" CI MB 6' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1767	ROBYN RD. 6" CI MB 6' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.14-P-1830	VICTORY DR. 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1883	NORTH DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1907	ROGERS LN 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-1910	BITTER ROOT LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1947	S. HANLEY RD. 4" CI SVLV REPL 23J-0	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(48.00)
R17-02C1.14-P-1961	HOLLISTON CT. 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-1972	LACLEDE STATION RD. 6" CI MB 3' PVC	3/1/2016	Replacement	main	129.56	1.00	1.39%	2.00
R17-02C1.14-P-2024	CHAFFORD WOODS 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-2109	MAJELLA DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-2144	VEGA DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-2197	GLENHAVEN DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-2222	BALWYCK LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.14-P-2224	QUINWOOD AVE 4" AC MB 3' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.14-P-2228	FRANKE AVE 1.5" GV MB 2' GV	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-2229	FOXHAM CT 6" DI MB 3' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.14-P-2245	HOOVER AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.14-P-2259	AMBER JACK DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(2.00)
R17-02C1.14-P-2289	MIDLAND BLVD 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(49.00)
R17-02C1.14-P-2290	WATTS AVE 6" CI SVLV INSTALL	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(48.00)
R17-02C1.14-P-2325	EDGEWOOD BEACH RD 8" CI MB 5' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.14-P-2370	GRAND CIRCLE DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0002	ELISE DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0009	LENOX AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-0025	FEE FEE RD 6" SVLV INSTALL NEW	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-0035	GAYOLA PL 12" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-0044	WATSON RD 8" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(48.00)
R17-02C1.15-P-0047	OAKHAVEN LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(50.00)
R17-02C1.15-P-0062	ROXBURY DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.15-P-0077	E MADISON AVE 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(50.00)
R17-02C1.15-P-0085	HORN AVE 6" CI MB 7' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0152	CRESTWAY AVE 6" FV REPL 161-016	3/1/2016	Replacement	main	(3,510.00)	(68.00)	1.39%	(49.00)
R17-02C1.15-P-0155	ARTHUR PL 6" FV REPL 23N-081	3/1/2016	Replacement	main	19.50	0.00	1.39%	1.00
R17-02C1.15-P-0161	ANDREW DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0162	STREIFF LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(2.00)
R17-02C1.15-P-0187	GREENHOLLY DR 6" SVLV#171-032 RE	3/1/2016	Replacement	main	131.04	2.00	1.39%	0.00
R17-02C1.15-P-0196	LACLEDE STATION RD 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0203	S HANLEY RD 8" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(48.00)
R17-02C1.15-P-0242	MEDORA AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	23.40	0.00	1.39%	0.00
R17-02C1.15-P-0243	MARTONY LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	23.40	0.00	1.39%	0.00
R17-02C1.15-P-0245	E DALLAS CT 8" PVC MB 2' PVC	3/1/2016	Replacement	main	(3,510.00)	(68.00)	1.39%	(49.00)
R17-02C1.15-P-0246	WOODSBLUFF DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	257.40	6.00	1.39%	3.00
R17-02C1.15-P-0258	ELISE DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(6.00)	1.39%	(3.00)
R17-02C1.15-P-0271	FOLKSTONE DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(68.00)	1.39%	(49.00)
R17-02C1.15-P-0294	BEHLE AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-0301	ROSEMARY AVE 6" CI MB 7' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-0320	WILLIAMSBURG RD VALVE#23P-053 REP	3/1/2016	Replacement	main	3,510.00	70.00	1.39%	48.00
R17-02C1.15-P-0335	PARKER RD 8" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-0353	SPRINGTREE CT 6" FV REPL 30Q-083	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-0365	RAVENSCROFT DR 6" CI MB 7' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-0386	EDDIE AND PARK RD 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-0388	BELTON AVE 6" VALVE#K24-067 REP	3/1/2016	Replacement	main	(3,510.00)	(70.00)	1.39%	(48.00)
R17-02C1.15-P-0395	TESON RD FV REPL 37M-008	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0398	GEORGE ST 6" FV#17-177 REPL	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0424	CLUB GROUNDS NORTH DR 6" CI MB 3' P	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-0425	FIELDSTONE LN 6" DI MB 5' PVC	3/1/2016	Replacement	main	(422.76)	(8.00)	1.39%	(6.00)
R17-02C1.15-P-0433	N LINDBERGH BLVD 20" DI MB 6' D	3/1/2016	Replacement	main	(31,200.00)	(614.00)	1.39%	(434.00)
R17-02C1.15-P-0436	STEINKE'S ESMT 6" CI MB 3' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-0455	OAKHAVEN DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-0464	SCHRICK ESMT 6" CI MB 3' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.15-P-0492	MERAMEC BOTTOM RD 8" CI MB 7' P	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-0501	VILLA DORADO DR 8" CI MB 3' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0525	SAPPINGTON RD 16" CI MB 4' DI	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-0528	FRANKE AVE 1.5" GV MB 2' GV	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0533	CABLE AVE 6" CI MB 7' PVC	3/1/2016	Replacement	main	39.00	1.00	1.39%	1.00
R17-02C1.15-P-0544	HICKORY GROVE LN 6" CI MB 5' PV	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-0546	BAPTIST CHURCH RD 6" CI MB 5' P	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0552	OLIVAIRES LN 6" CI MB 2' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-0565	ASHWELL DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0577	CARIBEE DR 6" CI MB 7' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0579	GRANT FARM TRL 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0582	ROBERT L POWELL PL 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0607	PILGRIM DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-0631	WEDGETON LN 6" CI MB 7' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0634	SCHOFIELD PL 6" CI MB 6' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0647	SHOPPERS LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0659	NORMAN PL 6" CI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-0675	WINDING BROOK LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0696	JULIAN AVE 6" CI MB 7' PVC	3/1/2016	Replacement	main	(486.25)	(9.00)	1.39%	(7.00)
R17-02C1.15-P-0702	FORDYCE LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-0711	DALE AVE 12" CI MB 7' PVC	3/1/2016	Replacement	main	1,226.41	25.00	1.39%	17.00
R17-02C1.15-P-0732	COLLEEN AVE 6" CI MB 7' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0736	COLLEEN AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0741	MANCHESTER RD 6" DI MB 6' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0756	CLAYMONT DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0758	N GEYER RD 8" CI MB 4' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0761	HERMITAGE HILL LN 6" FV REPL 210-09	3/1/2016	Replacement	main	3,510.00	70.00	1.39%	48.00
R17-02C1.15-P-0767	NELSON DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0776	MAYMONT DR 6" MB 1' PVC	3/1/2016	Replacement	main	289.70	6.00	1.39%	4.00
R17-02C1.15-P-0778	LONG RD 12" DI MB 5' DI	3/1/2016	Replacement	main	11,700.00	230.00	1.39%	163.00
R17-02C1.15-P-0782	PEMBERTON PL 6" CI MB 4' PVC	3/1/2016	Replacement	main	303.32	6.00	1.39%	4.00
R17-02C1.15-P-0794	RIVER BEND CIR 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0798	SWALLOW DR 6" CI MB 10' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0812	SHACKELFORD RD 8" CI MB 8' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-0827	ST BRIDGET LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0835	YAEGER RD 6" CI MB 6' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0842	N BERRY RD 12" CI MB 9' PVC	3/1/2016	Replacement	main	31,200.00	614.00	1.39%	434.00
R17-02C1.15-P-0852	N BERRY RD 12" CI MB 6' PVC	3/1/2016	Replacement	main	15,600.00	307.00	1.39%	217.00
R17-02C1.15-P-0859	IMPALA LN 6" CI MB 7' PVC	3/1/2016	Replacement	main	713.28	15.00	1.39%	10.00
R17-02C1.15-P-0864	MAEBERN TER 6" CI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0896	ROTHERHAM DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-0909	VILLAGE GREEN PKWY 12" DI MB 4' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-0920	BURNS AVE 6" CI MB 7' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-0998	PATTERSON DR 6" CI MB	3/1/2016	Replacement	main	(527.13)	(10.00)	1.39%	(8.00)
R17-02C1.15-P-1001	FONTANA DR 6" CI MB 7' PVC	3/1/2016	Replacement	main	(47.88)	(1.00)	1.39%	0.00
R17-02C1.15-P-1033	ROBERT L POWELL PL 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-1043	CLERMONT LN 6" CI MB 6' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-1044	CLERMONT LN 6" CI MB 7' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1047	WOODRIDGE LN 6" CI MB 5' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-1054	KILLBROCK DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(824.70)	(16.00)	1.39%	(12.00)
R17-02C1.15-P-1070	CAITHNESS RD 6" CI MB 6' PVC	3/1/2016	Replacement	main	(2,031.72)	(40.00)	1.39%	(28.00)
R17-02C1.15-P-1078	MESA DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1092	SUTTER AVE 8" SVLV INSTALL NEW	3/1/2016	Replacement	main	2,632.40	52.00	1.39%	36.00
R17-02C1.15-P-1100	DUNN RD 8" DI MB 3' DI	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-1107	NANCY PL 6" CI MB 3' PVC	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-1109	MISSOURI BOTTOM RD 12" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-1110	RAUSCHER DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	544.15	10.00	1.39%	7.00
R17-02C1.15-P-1116	SIEBE DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1120	ST PHILIP LN 6" CI MB 6' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-1131	NIXON AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,665.51)	(33.00)	1.39%	(23.00)
R17-02C1.15-P-1144	HATZ ST 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-1145	PERSHING AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1165	WATERFORD DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1167	FORD LN 6" CI MB 5' PVC	3/1/2016	Replacement	main	(1,522.51)	(30.00)	1.39%	(22.00)
R17-02C1.15-P-1170	SUTTON BLVD 6" CI MB 7' PVC	3/1/2016	Replacement	main	(1,462.63)	(29.00)	1.39%	(21.00)
R17-02C1.15-P-1176	CANTER WAY DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1193	DULLES CT 6" CI MB 3' PVC	3/1/2016	Replacement	main	(214.51)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-1214	CONCORD VILLAGE AVE 12" CI MB 4' PV	3/1/2016	Replacement	main	(5,911.10)	(116.00)	1.39%	(82.00)
R17-02C1.15-P-1225	CONCORD SCHOOL RD 8" CI MB 7' PVC	3/1/2016	Replacement	main	12,231.59	241.00	1.39%	170.00
R17-02C1.15-P-1232	MATTIS RD 8" CI MB 3' PVC	3/1/2016	Replacement	main	(922.55)	(18.00)	1.39%	(13.00)
R17-02C1.15-P-1237	WEATHERBY DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	366.23	7.00	1.39%	5.00
R17-02C1.15-P-1257	BLACK OAK LN 6" CI MB 16' PVC	3/1/2016	Replacement	main	360.69	7.00	1.39%	5.00
R17-02C1.15-P-1274	REX AVE 6" SVLV INSTALL NEW	3/1/2016	Replacement	main	234.00	4.00	1.39%	4.00
R17-02C1.15-P-1275	BRISTOL AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-1281	SHELDON DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	(136.28)	(4.00)	1.39%	(2.00)
R17-02C1.15-P-1282	AMHERST AVE 6" CI MB 8' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-1288	TALBOTT CT 6" CI MB 5' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1290	EASTRIDGE LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1300	WHITEHALL MANOR DR 8" CI MB 6' PVC	3/1/2016	Replacement	main	(2,894.65)	(57.00)	1.39%	(40.00)
R17-02C1.15-P-1301	TRYON DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.15-P-1302	GAINSBORO CT 6" CI MB 5' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1319	TRYON DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1321	IMPERIAL DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(2,169.52)	(42.00)	1.39%	(31.00)
R17-02C1.15-P-1325	ALLENDALE DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	1.05	0.00	1.39%	0.00
R17-02C1.15-P-1326	TAYLOR RD 6" CI MB 7' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-1327	DUNN RD 16" CI MB 8' DI	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1328	PASCHAL DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	1.05	0.00	1.39%	0.00
R17-02C1.15-P-1330	BALLWOOD DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	1.21	0.00	1.39%	0.00
R17-02C1.15-P-1333	EDWIN AVE 6" CI MB 8' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1339	BLACKPOOL DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(98.18)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1349	S LACLEDE STATION RD 8" CI MB 6' PV	3/1/2016	Replacement	main	1.53	0.00	1.39%	0.00
R17-02C1.15-P-1356	BRADDOCK AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-1361	RINGER RD 8" CI MB 6' PVC	3/1/2016	Replacement	main	1.84	0.00	1.39%	0.00
R17-02C1.15-P-1364	DOVERHILL DR 8" CI MB 4' PVC	3/1/2016	Replacement	main	1.39	0.00	1.39%	0.00
R17-02C1.15-P-1365	BANSHEE RD 10" CI MB 2' PVC	3/1/2016	Replacement	main	(109.80)	(2.00)	1.39%	(1.00)
R17-02C1.15-P-1366	MOREWOOD CT 6" CI MB 4' PVC	3/1/2016	Replacement	main	1.41	0.00	1.39%	0.00
R17-02C1.15-P-1368	SANTIAGO DR 8" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1369	FROESEL DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	0.15	0.00	1.39%	0.00
R17-02C1.15-P-1384	PIEDRAS PKWY 8" CI MB 4' PVC	3/1/2016	Replacement	main	(1,268.67)	(25.00)	1.39%	(18.00)
R17-02C1.15-P-1386	BALANCE DR 6" CI MB 7' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1387	FRANCINE DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1416	BLACKBERRY AVE 6" CI MB 8' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-1427	SUMMIT AVE 8" CI MB 2' PVC	3/1/2016	Replacement	main	596.13	12.00	1.39%	8.00
R17-02C1.15-P-1431	MEADOWFERN DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(2,820.32)	(55.00)	1.39%	(40.00)
R17-02C1.15-P-1442	ROTHWELL DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1446	HIRONDELLE LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-1456	RIDGE FOREST CT 6" CI MB 3' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-1463	S GEYER RD 6" CI MB 4' PVC	3/1/2016	Replacement	main	2,622.59	52.00	1.39%	36.00
R17-02C1.15-P-1466	CHAUCER AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(990.51)	(19.00)	1.39%	(14.00)
R17-02C1.15-P-1472	ASHFIELD DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-1473	MANCHESTER RD 8" CI MB 5' PVC	3/1/2016	Replacement	main	1,103.56	22.00	1.39%	15.00
R17-02C1.15-P-1477	EILEEN ANN DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(1,915.70)	(38.00)	1.39%	(27.00)
R17-02C1.15-P-1501	N GEYER RD 6" CI MB 5' PVC	3/1/2016	Replacement	main	44.15	1.00	1.39%	0.00
R17-02C1.15-P-1511	CLYDEHURST DR 2" GV MB 2' GV	3/1/2016	Replacement	main	(2,127.36)	(42.00)	1.39%	(30.00)
R17-02C1.15-P-1512	WILLOW OAK LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	(228.58)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-1513	HOLIDAY ESMT 6" CI MB 6' PVC	3/1/2016	Replacement	main	(2,350.22)	(46.00)	1.39%	(32.00)
R17-02C1.15-P-1517	BARCELONA AVE 6" CI MB 8' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1518	BLUEGRASS DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1521	RIDERWOOD DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(2,519.30)	(50.00)	1.39%	(35.00)
R17-02C1.15-P-1526	AVON DR 8" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1540	KINGSLEY DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1541	HARTING DR 8" DI MB 3' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-1542	SPANGLER DR 6" SVLV REPL 411-027	3/1/2016	Replacement	main	234.00	4.00	1.39%	4.00
R17-02C1.15-P-1547	NORTHDALE AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	(1,823.16)	(36.00)	1.39%	(26.00)
R17-02C1.15-P-1550	MONACELLA CT 6" CI MB 3' PVC	3/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1552	HALTONIA LN 6" FV REPL 331-076	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-1557	TOPTON WAY 6" CI MB 3' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1561	OLD WESTBURY LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	141.08	3.00	1.39%	2.00
R17-02C1.15-P-1562	TOPTON WAY 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1568	PARK WAY DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,510.00)	(69.00)	1.39%	(49.00)
R17-02C1.15-P-1569	BIG BEND BLVD 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,623.84)	(32.00)	1.39%	(23.00)
R17-02C1.15-P-1571	BIG BEND BLVD 6" CI MB 3' PVC	3/1/2016	Replacement	main	(834.25)	(16.00)	1.39%	(12.00)
R17-02C1.15-P-1580	N GORE AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	1,869.67	37.00	1.39%	26.00
R17-02C1.15-P-1584	SUNBURY AVE 6" CI MB 7' PVC	3/1/2016	Replacement	main	60.20	1.00	1.39%	1.00
R17-02C1.15-P-1593	PROVIDENCE RD 8" CI MB 5' PVC	3/1/2016	Replacement	main	2,815.92	55.00	1.39%	39.00
R17-02C1.15-P-1596	HAWTHORNE ESTATES 6" CI MB 2' PVC	3/1/2016	Replacement	main	170.54	3.00	1.39%	2.00
R17-02C1.15-P-1597	SHAFTSBURY AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	(2,244.03)	(44.00)	1.39%	(31.00)
R17-02C1.15-P-1599	WYLESTONE CT 6" CI MB 5' PVC	3/1/2016	Replacement	main	187.39	3.00	1.39%	3.00
R17-02C1.15-P-1600	DRUID DR 6" CI MB 10' PVC	3/1/2016	Replacement	main	(1,786.99)	(34.00)	1.39%	(25.00)
R17-02C1.15-P-1609	LINDWORTH LN 6" CI MB 5' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1615	NORTHAIRE LN 6" CI MB 2' PVC	3/1/2016	Replacement	main	(2,699.33)	(53.00)	1.39%	(37.00)
R17-02C1.15-P-1629	WENDELL DR 6" SVLV RETR 32D-083	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1630	CLAYMONT DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	372.79	7.00	1.39%	6.00
R17-02C1.15-P-1632	LAKESIDE HILLS DR 8" CI MB 5' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1634	LONKAR DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(2,256.65)	(45.00)	1.39%	(31.00)
R17-02C1.15-P-1637	AVENUE A 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,759.75)	(34.00)	1.39%	(25.00)
R17-02C1.15-P-1639	SUTHERLAND AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	1,194.89	24.00	1.39%	17.00
R17-02C1.15-P-1647	JACQUELINE CT FV REPL 29L-074	3/1/2016	Replacement	main	(2,234.63)	(43.00)	1.39%	(31.00)
R17-02C1.15-P-1648	UNION RD 2" CI MB 3' PVC	3/1/2016	Replacement	main	(1,444.28)	(28.00)	1.39%	(21.00)
R17-02C1.15-P-1650	GLEN RD 6" CI MB 4' PVC	3/1/2016	Replacement	main	(2,672.48)	(52.00)	1.39%	(37.00)
R17-02C1.15-P-1652	CLAYMONT DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	(2,649.92)	(52.00)	1.39%	(37.00)
R17-02C1.15-P-1655	KINGS DR 8" CI MB 5' PVC	3/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1656	AULD SPANISH CT 6" CI MB 6' PVC	3/1/2016	Replacement	main	(2,267.45)	(45.00)	1.39%	(32.00)
R17-02C1.15-P-1660	PARAGON CIR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,123.42)	(22.00)	1.39%	(16.00)
R17-02C1.15-P-1664	WESTLEDGE CT 8" DI MB 5' PVC	3/1/2016	Replacement	main	6,652.39	131.00	1.39%	94.00
R17-02C1.15-P-1673	ST NICHOLAS LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	284.16	6.00	1.39%	3.00
R17-02C1.15-P-1676	EWELL DR 6" CI MB 33' DI	3/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1678	MANSON DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	5,573.39	109.00	1.39%	78.00
R17-02C1.15-P-1681	SHARDELL DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1682	SUMMERRIDGE DR 6" SVLV INSTALL	3/1/2016	Replacement	main	184.35	4.00	1.39%	2.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.15-P-1688	BRIARTON DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	107.35	2.00	1.39%	1.00
R17-02C1.15-P-1692	MANCHESTER RD 8" CI MB 4' PVC	3/1/2016	Replacement	main	8.69	0.00	1.39%	0.00
R17-02C1.15-P-1693	BEAVER DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	2,583.31	50.00	1.39%	36.00
R17-02C1.15-P-1694	CROYDON LN FV REPL 18T-091	3/1/2016	Replacement	main	170.54	3.00	1.39%	2.00
R17-02C1.15-P-1698	HUNTLEIGH WOODS 6" CI MB 6' PVC	3/1/2016	Replacement	main	52.95	0.00	1.39%	1.00
R17-02C1.15-P-1700	LINDY BLVD 6" CI MB 7' PVC	3/1/2016	Replacement	main	(1,603.49)	(32.00)	1.39%	(22.00)
R17-02C1.15-P-1713	AWARD DR 8" DI MB 3' PVC	3/1/2016	Replacement	main	97.49	1.00	1.39%	2.00
R17-02C1.15-P-1717	GOLD DUST AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	30.10	0.00	1.39%	0.00
R17-02C1.15-P-1718	TREMBLEWOOD DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.15-P-1722	CANNES DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,721.81	74.00	1.39%	51.00
R17-02C1.15-P-1724	RANCHO LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1727	RAYBURN AVE 8" SVLV REPL M25-192	3/1/2016	Replacement	main	(1,420.39)	(28.00)	1.39%	(20.00)
R17-02C1.15-P-1728	SUMMERRIDGE DR 6" DI MB 2' PVC	3/1/2016	Replacement	main	(99.58)	(2.00)	1.39%	(2.00)
R17-02C1.15-P-1729	TIBER DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(65.45)	(1.00)	1.39%	0.00
R17-02C1.15-P-1732	BRASS LAMP DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	296.96	5.00	1.39%	5.00
R17-02C1.15-P-1735	HUDSON RD 6" CI MB 7' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.15-P-1736	COACH LIGHT LN 6" CI MB 6' PVC	3/1/2016	Replacement	main	(1,523.59)	(30.00)	1.39%	(22.00)
R17-02C1.15-P-1738	DIELMAN RD 6" CI MB 8' PVC	3/1/2016	Replacement	main	2,358.67	46.00	1.39%	33.00
R17-02C1.15-P-1748	WATKINS DR 6" SVLV REPL 23J-118	3/1/2016	Replacement	main	8.28	0.00	1.39%	0.00
R17-02C1.15-P-1749	BAUMGARTNER RD 6" CI MB 5' PVC	3/1/2016	Replacement	main	(1,534.23)	(30.00)	1.39%	(22.00)
R17-02C1.15-P-1750	NOTTINGHAM AVE 6" CI MB 2' PVC	3/1/2016	Replacement	main	(226.22)	(4.00)	1.39%	(3.00)
R17-02C1.15-P-1751	COLONY ACRES DR 6" CI MB 8' PVC	3/1/2016	Replacement	main	1,696.10	34.00	1.39%	23.00
R17-02C1.15-P-1754	LOG CABIN LN 6" CI MB 2' PVC	3/1/2016	Replacement	main	(12.26)	(1.00)	1.39%	0.00
R17-02C1.15-P-1766	MENTZ HILL ACRES DR 6" CI MB 10' PV	3/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(3.00)
R17-02C1.15-P-1769	OLD JAMESTOWN RD 12" CI MB 10' PVC	3/1/2016	Replacement	main	184.35	4.00	1.39%	3.00
R17-02C1.15-P-1773	HARNEY AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	60.20	1.00	1.39%	1.00
R17-02C1.15-P-1775	MANCHESTER RD 12" CI MB 3' PVC	3/1/2016	Replacement	main	(1,947.66)	(38.00)	1.39%	(27.00)
R17-02C1.15-P-1778	LEDYARD DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.15-P-1785	S BRENTWOOD BLVD 8" CI MB 3' PVC	3/1/2016	Replacement	main	193.66	4.00	1.39%	3.00
R17-02C1.15-P-1786	MADGE AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.16-P-0002	GRAY AVE 4" CI MB 2' PVC	3/1/2016	Replacement	main	(1,494.96)	(29.00)	1.39%	(21.00)
R17-02C1.16-P-0003	S HANLEY RD 8" CI MB 5' PVC	3/1/2016	Replacement	main	161.74	3.00	1.39%	2.00
R17-02C1.16-P-0004	PILOT AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	50.94	1.00	1.39%	1.00
R17-02C1.16-P-0006	BURRWOOD DR 6" CI MB 11' PVC	3/1/2016	Replacement	main	319.55	7.00	1.39%	4.00
R17-02C1.16-P-0007	MILISSA LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,626.39	72.00	1.39%	50.00
R17-02C1.16-P-0008	OAK DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	90.48	1.00	1.39%	1.00
R17-02C1.16-P-0009	NATURAL BRIDGE RD 6" CI MB 4' PVC	3/1/2016	Replacement	main	(125.50)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0012	SPRING OAKS DR 8" DI MB 4' PVC	3/1/2016	Replacement	main	(1,923.26)	(38.00)	1.39%	(27.00)
R17-02C1.16-P-0013	HOOD AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	(145.17)	(3.00)	1.39%	(2.00)
R17-02C1.16-P-0014	PAUL AVE 8" CI MB 2.5' PVC	3/1/2016	Replacement	main	(79.03)	(3.00)	1.39%	(1.00)
R17-02C1.16-P-0015	SUNSET TER 6" CI MB 7' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.16-P-0016	TRENTON AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.16-P-0017	ANDES BLVD 8" CI MB 3' PVC	3/1/2016	Replacement	main	(462.73)	(9.00)	1.39%	(7.00)
R17-02C1.16-P-0021	MILLBURN DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(1,143.06)	(23.00)	1.39%	(16.00)
R17-02C1.16-P-0022	SHAPFIELD LN 6" CI MB 6' PVC	3/1/2016	Replacement	main	(715.56)	(14.00)	1.39%	(10.00)
R17-02C1.16-P-0023	ROSS AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	90.48	2.00	1.39%	1.00
R17-02C1.16-P-0024	GOLF RIDGE DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	330.66	6.00	1.39%	5.00
R17-02C1.16-P-0027	PALM RIDGE CT 6" CI MB 6' PVC	3/1/2016	Replacement	main	90.48	2.00	1.39%	1.00
R17-02C1.16-P-0029	CHAPEL DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(2,149.79)	(42.00)	1.39%	(30.00)
R17-02C1.16-P-0030	RAVENS CROFT DR 6" CI MB 7' PVC	3/1/2016	Replacement	main	90.48	2.00	1.39%	1.00
R17-02C1.16-P-0031	KINGS GLEN DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	(25.31)	(1.00)	1.39%	0.00
R17-02C1.16-P-0032	MELROSE AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.16-P-0033	OLD JAMESTOWN RD 8" CI MB 6' PVC	3/1/2016	Replacement	main	285.43	7.00	1.39%	4.00
R17-02C1.16-P-0034	LACLEDE STATION RD 6" CI MB 6' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.16-P-0036	WEST FLORISSANT AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	531.20	11.00	1.39%	8.00
R17-02C1.16-P-0037	GRANTVIEW DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(1,356.03)	(27.00)	1.39%	(19.00)
R17-02C1.16-P-0038	HARDITH HILL CT 6" CI MB 5' PVC	3/1/2016	Replacement	main	(12.26)	(1.00)	1.39%	0.00
R17-02C1.16-P-0039	SEAWIND DR 8" CI MB 12' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.16-P-0040	S BERRY RD 6" CI MB 5' PVC	3/1/2016	Replacement	main	353.97	8.00	1.39%	4.00
R17-02C1.16-P-0041	GRANT RD 20" CI MB 14' DI	3/1/2016	Replacement	main	3,930.42	78.00	1.39%	54.00
R17-02C1.16-P-0042	BAPTIST CHURCH RD 6" CI MB 3' PVC	3/1/2016	Replacement	main	195.49	4.00	1.39%	2.00
R17-02C1.16-P-0043	MIDLAND BLVD 6" CI MB 3' PVC	3/1/2016	Replacement	main	(653.31)	(12.00)	1.39%	(9.00)
R17-02C1.16-P-0044	RUTHERFORD LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	(2,475.38)	(48.00)	1.39%	(35.00)
R17-02C1.16-P-0045	STONE CANYON CIR 6" DI MB 2' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.16-P-0047	WEST OAK DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	468.32	9.00	1.39%	7.00
R17-02C1.16-P-0048	STONE CANYON CIR 6" DI MB 5' PVC	3/1/2016	Replacement	main	2,165.90	43.00	1.39%	31.00
R17-02C1.16-P-0049	BIG BEND BLVD 12" SVLV INSTALL	3/1/2016	Replacement	main	90.44	0.00	1.39%	0.00
R17-02C1.16-P-0050	CLIF SIDE DR 6" CI MB 7' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.16-P-0052	RINGER RD 8" CI MB 3' PVC	3/1/2016	Replacement	main	(2,445.67)	(47.00)	1.39%	(34.00)
R17-02C1.16-P-0054	ENGLEWOOD DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(213.11)	(5.00)	1.39%	(3.00)
R17-02C1.16-P-0056	FULLERTON MEADOWS DR 8" SVLV REPL 1	3/1/2016	Replacement	main	234.00	4.00	1.39%	4.00
R17-02C1.16-P-0057	N LINDBERGH BLVD 8" CI MB 4' PVC	3/1/2016	Replacement	main	2,940.23	58.00	1.39%	41.00
R17-02C1.16-P-0059	GATEWAY BLVD 8" CI MB 3' PVC	3/1/2016	Replacement	main	(139.21)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0060	BROWN RD 12" CI MB 4' PVC	3/1/2016	Replacement	main	(1,219.78)	(24.00)	1.39%	(17.00)
R17-02C1.16-P-0061	GALAXY DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	90.48	2.00	1.39%	2.00
R17-02C1.16-P-0064	NORTH AND SOUTH RD 6" CI MB 3' PVC	3/1/2016	Replacement	main	90.48	2.00	1.39%	1.00
R17-02C1.16-P-0065	BAXTER ACRES DR 8" CI MB 4' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.16-P-0066	HATHAWAY AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	90.48	2.00	1.39%	1.00
R17-02C1.16-P-0067	N BERRY RD 20" CI MB 4' DI	3/1/2016	Replacement	main	4,018.55	79.00	1.39%	55.00
R17-02C1.16-P-0068	ERIE AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	90.43	2.00	1.39%	1.00

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R17-02C1.16-P-0069	HORD AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	46.80	1.00	1.39%	0.00
R17-02C1.16-P-0070	RAMSGATE DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(2,072.00)	(41.00)	1.39%	(29.00)
R17-02C1.16-P-0071	WESTCAMP DR 2" PVC MB 6' PVC	3/1/2016	Replacement	main	116.30	3.00	1.39%	1.00
R17-02C1.16-P-0072	N LINDBERGH BLVD 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,509.93	69.00	1.39%	49.00
R17-02C1.16-P-0073	SALEM RD 6" CI MB 4' PVC	3/1/2016	Replacement	main	10,530.00	207.00	1.39%	147.00
R17-02C1.16-P-0074	BABLER RD 8" CI MB 2' PVC	3/1/2016	Replacement	main	234.00	5.00	1.39%	3.00
R17-02C1.16-P-0075	N BEMISTON AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.16-P-0078	WESLEY AVE 6" SVLV REPL (NOT IN BOO	3/1/2016	Replacement	main	(0.13)	0.00	1.39%	0.00
R17-02C1.16-P-0079	NORTH AND SOUTH RD 6" SVLV REPL 27J	3/1/2016	Replacement	main	(0.65)	0.00	1.39%	0.00
R17-02C1.16-P-0080	LITZINGER RD 6" CI MB 3' PVC	3/1/2016	Replacement	main	306.03	6.00	1.39%	4.00
R17-02C1.16-P-0081	KENOSHO AVE 6" SVLV REPL 28K-213	3/1/2016	Replacement	main	1.93	0.00	1.39%	0.00
R17-02C1.16-P-0082	QUEENS HILL DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(0.24)	0.00	1.39%	0.00
R17-02C1.16-P-0083	FLORENCE AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	0.57	0.00	1.39%	0.00
R17-02C1.16-P-0084	WILLOW BROOK DR 8" CI MB 3' PVC	3/1/2016	Replacement	main	355.52	7.00	1.39%	5.00
R17-02C1.16-P-0085	SCOTTDAL AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	60.52	1.00	1.39%	1.00
R17-02C1.16-P-0086	S WARSON RD 6" CI MB 3' PVC	3/1/2016	Replacement	main	(625.54)	(12.00)	1.39%	(9.00)
R17-02C1.16-P-0087	MURVALE DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	60.12	1.00	1.39%	1.00
R17-02C1.16-P-0088	CARROLLTON AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	0.76	0.00	1.39%	0.00
R17-02C1.16-P-0089	GLENHAVEN DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	0.89	0.00	1.39%	0.00
R17-02C1.16-P-0090	EAST FREDERICK LN 6" SVLV REPL 19L-	3/1/2016	Replacement	main	9.08	0.00	1.39%	0.00
R17-02C1.16-P-0091	SHADYOAK DR 6" DI MB 7' PVC	3/1/2016	Replacement	main	(205.41)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0092	SUMMERHAVEN DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	682.18	13.00	1.39%	9.00
R17-02C1.16-P-0093	SPRINGFIELD CT 6" CI MB 6' PVC	3/1/2016	Replacement	main	(143.73)	(3.00)	1.39%	(2.00)
R17-02C1.16-P-0094	RIDGECREEK RD 6" CI MB 5' PVC	3/1/2016	Replacement	main	(878.05)	(17.00)	1.39%	(12.00)
R17-02C1.16-P-0095	MIKEL AVE 8" CI MB 3' PVC	3/1/2016	Replacement	main	116.90	3.00	1.39%	1.00
R17-02C1.16-P-0096	HENNER AVE 6" CI MB 7' PVC	3/1/2016	Replacement	main	4.74	0.00	1.39%	0.00
R17-02C1.16-P-0097	HARLAN AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.16-P-0098	LACKLINK RD 6" CI MB 3.5' PVC	3/1/2016	Replacement	main	116.39	3.00	1.39%	1.00
R17-02C1.16-P-0099	DALE CT 6" CI MB 3' PVC	3/1/2016	Replacement	main	(0.36)	0.00	1.39%	0.00
R17-02C1.16-P-0100	CLASSIC DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	52.08	1.00	1.39%	1.00
R17-02C1.16-P-0101	EDISON AVE 4" CI MB 2' PVC	3/1/2016	Replacement	main	(0.51)	0.00	1.39%	0.00
R17-02C1.16-P-0102	HILLVIEW AVE 6" SVLV REPL 30D-085	3/1/2016	Replacement	main	59.44	0.00	1.39%	0.00
R17-02C1.16-P-0103	HOBDAV AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	66,133.34	1,302.00	1.39%	920.00
R17-02C1.16-P-0104	OGDEN AVE 12" CI MB 10' PVC	3/1/2016	Replacement	main	2,663.48	52.00	1.39%	37.00
R17-02C1.16-P-0105	N PRICE RD 6" CI MB 2' PVC	3/1/2016	Replacement	main	(1,753.38)	(34.00)	1.39%	(25.00)
R17-02C1.16-P-0106	REAVIS BARRACKS RD 12" CI MB 5' DI	3/1/2016	Replacement	main	3,624.58	72.00	1.39%	50.00
R17-02C1.16-P-0107	ROSEMIST DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	115.80	3.00	1.39%	1.00
R17-02C1.16-P-0108	SURF SIDE DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	(2,326.40)	(46.00)	1.39%	(32.00)
R17-02C1.16-P-0109	NILES PL 6" CI MB 4' PVC	3/1/2016	Replacement	main	9,115.67	180.00	1.39%	126.00
R17-02C1.16-P-0110	MARSHA LN 6" CI MB 2' PVC	3/1/2016	Replacement	main	353.76	7.00	1.39%	5.00
R17-02C1.16-P-0111	FARIS AVE 6" CI MB 2' PVC	3/1/2016	Replacement	main	(1,554.25)	(30.00)	1.39%	(22.00)
R17-02C1.16-P-0112	DOROTHY AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	(956.03)	(19.00)	1.39%	(13.00)
R17-02C1.16-P-0113	AHERN CT 6" CI MB 3' PVC	3/1/2016	Replacement	main	28,209.75	556.00	1.39%	392.00
R17-02C1.16-P-0114	BON AIRE DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(0.34)	0.00	1.39%	0.00
R17-02C1.16-P-0115	HUNTERS WAY CT 6" DI MB 5' PVC	3/1/2016	Replacement	main	233.18	5.00	1.39%	3.00
R17-02C1.16-P-0116	S BIG BEND BLVD 8" CI MB 4' PVC	3/1/2016	Replacement	main	5,229.66	103.00	1.39%	72.00
R17-02C1.16-P-0117	LITZINGER RD 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,719.46	73.00	1.39%	52.00
R17-02C1.16-P-0118	ARDMORE DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	49.91	1.00	1.39%	1.00
R17-02C1.16-P-0119	OAKLAND AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	(2,143.14)	(42.00)	1.39%	(30.00)
R17-02C1.16-P-0120	FROSTVIEW LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	(1,852.40)	(37.00)	1.39%	(26.00)
R17-02C1.16-P-0121	DELMONICO DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	3,509.28	69.00	1.39%	49.00
R17-02C1.16-P-0122	WALINCA TER 6" CI MB 2.5' PVC	3/1/2016	Replacement	main	3,625.62	72.00	1.39%	50.00
R17-02C1.16-P-0123	QUEEN ANN DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(73.04)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0124	S GEYER RD 6" CI MB 6' PVC	3/1/2016	Replacement	main	3,618.47	72.00	1.39%	50.00
R17-02C1.16-P-0125	LANARK RD 6" CI MB 6' PVC	3/1/2016	Replacement	main	(2,311.69)	(45.00)	1.39%	(32.00)
R17-02C1.16-P-0126	WATERFORD DR 8" CI MB 3' PVC	3/1/2016	Replacement	main	49.81	1.00	1.39%	1.00
R17-02C1.16-P-0127	FLORENCE PL 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,569.55	70.00	1.39%	50.00
R17-02C1.16-P-0128	LANDSEER DR 12" CI MB 8' PVC	3/1/2016	Replacement	main	(213.49)	(4.00)	1.39%	(4.00)
R17-02C1.16-P-0129	PLOMA DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	3,509.32	69.00	1.39%	49.00
R17-02C1.16-P-0130	HILLEMANN AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,442.73)	(28.00)	1.39%	(21.00)
R17-02C1.16-P-0131	MADGE AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	1,464.34	29.00	1.39%	20.00
R17-02C1.16-P-0132	EAST JACKSON RD 4" CI MB 3' PVC	3/1/2016	Replacement	main	(1,162.11)	(23.00)	1.39%	(17.00)
R17-02C1.16-P-0133	JULIAN AVE 1.5" GV MB 3' PVC	3/1/2016	Replacement	main	(601.75)	(11.00)	1.39%	(8.00)
R17-02C1.16-P-0134	SCOTT AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	585.51	12.00	1.39%	8.00
R17-02C1.16-P-0135	N BALLAS RD 8" CI MB 4' PVC	3/1/2016	Replacement	main	3,634.91	72.00	1.39%	50.00
R17-02C1.16-P-0136	KINGSTON DR 8" CI MB 7' PVC	3/1/2016	Replacement	main	(1,222.69)	(24.00)	1.39%	(17.00)
R17-02C1.16-P-0137	ST CHARLES ROCK RD 6" CI MB 3' PVC	3/1/2016	Replacement	main	(1,445.69)	(28.00)	1.39%	(21.00)
R17-02C1.16-P-0138	FLORA LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,559.65	70.00	1.39%	50.00
R17-02C1.16-P-0139	ROSEMARY AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	(2,180.07)	(43.00)	1.39%	(31.00)
R17-02C1.16-P-0140	EDDIE AND PARK RD 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,616.74	72.00	1.39%	50.00
R17-02C1.16-P-0141	MARSHALL AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	(0.32)	0.00	1.39%	0.00
R17-02C1.16-P-0142	MIDLAND BLVD 6" CI MB 8' PVC	3/1/2016	Replacement	main	(8.03)	0.00	1.39%	0.00
R17-02C1.16-P-0143	LYNDHURST AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(2,454.82)	(48.00)	1.39%	(35.00)
R17-02C1.16-P-0144	TRELANE AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	133.97	3.00	1.39%	2.00
R17-02C1.16-P-0145	EARL DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(2,184.56)	(42.00)	1.39%	(31.00)
R17-02C1.16-P-0146	FAY DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(676.77)	(14.00)	1.39%	(9.00)
R17-02C1.16-P-0147	BRIDGETON MEADOWS CT 6" DI MB 4' PV	3/1/2016	Replacement	main	(0.31)	0.00	1.39%	0.00
R17-02C1.16-P-0148	MANTILLA DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(37.11)	(1.00)	1.39%	0.00
R17-02C1.16-P-0149	QUEBEC CT 6" CI MB 4' PVC	3/1/2016	Replacement	main	(900.57)	(18.00)	1.39%	(13.00)
R17-02C1.16-P-0150	ARBAN DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	111.33	2.00	1.39%	2.00

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0151	CABOT DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	283.83	6.00	1.39%	3.00
R17-02C1.16-P-0152	HOLTWOOD RD 6" CI MB 2' PVC	3/1/2016	Replacement	main	5,849.68	115.00	1.39%	81.00
R17-02C1.16-P-0153	OLD JAMESTOWN RD 8" CI MB 3' PVC	3/1/2016	Replacement	main	116.47	3.00	1.39%	1.00
R17-02C1.16-P-0154	HELEN AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	1,059.42	21.00	1.39%	15.00
R17-02C1.16-P-0155	OMEGA DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	235.35	5.00	1.39%	3.00
R17-02C1.16-P-0156	ELISE DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	163.34	3.00	1.39%	2.00
R17-02C1.16-P-0157	MARSHALL AVE 4" CI MB 2' PVC	3/1/2016	Replacement	main	(0.26)	0.00	1.39%	0.00
R17-02C1.16-P-0158	COLGATE AVE SVLV REPL 251-063	3/1/2016	Replacement	main	(765.60)	(15.00)	1.39%	(11.00)
R17-02C1.16-P-0159	JODPUR LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	4.19	0.00	1.39%	0.00
R17-02C1.16-P-0160	TOPPING LN 6" CI MB 6' PVC	3/1/2016	Replacement	main	1.17	0.00	1.39%	0.00
R17-02C1.16-P-0161	HAYS AVE SVLV REPL 25G-060	3/1/2016	Replacement	main	(1,578.36)	(32.00)	1.39%	(22.00)
R17-02C1.16-P-0162	WASHINGTON UNIV ESMT 12" DI MB 3' P	3/1/2016	Replacement	main	3,457.36	68.00	1.39%	49.00
R17-02C1.16-P-0163	THAYER CT 6" CI MB 4' PVC	3/1/2016	Replacement	main	113.22	3.00	1.39%	1.00
R17-02C1.16-P-0164	SUBURBAN AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(1,822.78)	(36.00)	1.39%	(26.00)
R17-02C1.16-P-0165	MEADOWCREST DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(2,096.10)	(41.00)	1.39%	(29.00)
R17-02C1.16-P-0166	SHAMBLIN RD 6" CI MB 2' PVC	3/1/2016	Replacement	main	363.79	8.00	1.39%	5.00
R17-02C1.16-P-0167	CHATEAU OAKS FV REPL 24M-107	3/1/2016	Replacement	main	(0.37)	0.00	1.39%	0.00
R17-02C1.16-P-0168	ST LAWRENCE DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	105.62	1.00	1.39%	2.00
R17-02C1.16-P-0169	BURKIE CIR FV REPL 29P-065	3/1/2016	Replacement	main	(394.63)	(8.00)	1.39%	(6.00)
R17-02C1.16-P-0170	BUCKWOOD CT 6" CI MB 2' PVC	3/1/2016	Replacement	main	3,509.78	69.00	1.39%	49.00
R17-02C1.16-P-0171	SENECA LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	(1,277.56)	(25.00)	1.39%	(18.00)
R17-02C1.16-P-0172	HATINA DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	(49.10)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0173	SAMOA DR 6" CI MB 10' PVC	3/1/2016	Replacement	main	3,617.20	72.00	1.39%	50.00
R17-02C1.16-P-0174	RAYMOND AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	946.49	19.00	1.39%	13.00
R17-02C1.16-P-0175	PAISLEY DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,374.20)	(27.00)	1.39%	(19.00)
R17-02C1.16-P-0176	BEAULAC DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	244.02	6.00	1.39%	3.00
R17-02C1.16-P-0177	AMBERLEY DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(239.95)	(5.00)	1.39%	(3.00)
R17-02C1.16-P-0178	BUGLE BEND DR 6" DI MB 5' PVC	3/1/2016	Replacement	main	(3,925.66)	(77.00)	1.39%	(55.00)
R17-02C1.16-P-0179	FLORENCE PL 4" CI MB 5' PVC	3/1/2016	Replacement	main	(2,562.83)	(50.00)	1.39%	(36.00)
R17-02C1.16-P-0180	WATSON RD 8" CI MB 8' PVC	3/1/2016	Replacement	main	1,941.76	38.00	1.39%	27.00
R17-02C1.16-P-0181	5TH AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	(775.43)	(15.00)	1.39%	(10.00)
R17-02C1.16-P-0182	AUTUMN LEAF DR 8" DI MB 4' PVC	3/1/2016	Replacement	main	2,203.13	43.00	1.39%	31.00
R17-02C1.16-P-0183	5TH AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(948.30)	(19.00)	1.39%	(13.00)
R17-02C1.16-P-0184	EAST ALLISON AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	(4,424.22)	(87.00)	1.39%	(62.00)
R17-02C1.16-P-0185	MILETUS DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(762.90)	(14.00)	1.39%	(10.00)
R17-02C1.16-P-0186	CONWAY RD 8" CI MB 7' PVC	3/1/2016	Replacement	main	1,336.98	27.00	1.39%	19.00
R17-02C1.16-P-0187	PEACOCK LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	30,729.35	605.00	1.39%	427.00
R17-02C1.16-P-0188	APPLETON DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	(2,221.51)	(43.00)	1.39%	(31.00)
R17-02C1.16-P-0189	JANET AVE 12" CI MB 3' PVC	3/1/2016	Replacement	main	(2,458.20)	(48.00)	1.39%	(35.00)
R17-02C1.16-P-0190	OVERLAND DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(730.23)	(14.00)	1.39%	(11.00)
R17-02C1.16-P-0191	FREDRIC CT 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,248.24)	(24.00)	1.39%	(17.00)
R17-02C1.16-P-0192	BELLERIVE COUNTRY CLUB 6" CI MB 3'	3/1/2016	Replacement	main	(1,211.31)	(24.00)	1.39%	(17.00)
R17-02C1.16-P-0193	ACTIVE DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(3,667.91)	(72.00)	1.39%	(51.00)
R17-02C1.16-P-0194	LUCAS AND HUNT RD 12" CI MB 9' PVC	3/1/2016	Replacement	main	18,872.59	372.00	1.39%	262.00
R17-02C1.16-P-0195	CHURCHILL LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	(1,305.93)	(25.00)	1.39%	(19.00)
R17-02C1.16-P-0196	WYNCREST DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,996.07)	(38.00)	1.39%	(28.00)
R17-02C1.16-P-0197	S BIG BEND BLVD 8" CI MB 8' PVC	3/1/2016	Replacement	main	1,161.14	23.00	1.39%	17.00
R17-02C1.16-P-0198	WOODHURST DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	2,225.13	44.00	1.39%	31.00
R17-02C1.16-P-0199	ETZEL AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	(4,104.18)	(81.00)	1.39%	(58.00)
R17-02C1.16-P-0200	WOODSBLUFF DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	1,323.16	26.00	1.39%	19.00
R17-02C1.16-P-0201	KAYSER AVE 6" CI MB 2' PVC	3/1/2016	Replacement	main	(3,146.02)	(61.00)	1.39%	(44.00)
R17-02C1.16-P-0202	MARIETTA DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	(1,320.19)	(25.00)	1.39%	(19.00)
R17-02C1.16-P-0203	PAGE AVE 12" CI MB 8' PVC	3/1/2016	Replacement	main	(2,513.78)	(49.00)	1.39%	(35.00)
R17-02C1.16-P-0204	BELLERIVE ESTATES DR 6" CI MB 4' PV	3/1/2016	Replacement	main	(1,522.90)	(30.00)	1.39%	(21.00)
R17-02C1.16-P-0205	KNICKERBACKER DR 6" CI MB 8' PVC	3/1/2016	Replacement	main	(2,782.56)	(55.00)	1.39%	(39.00)
R17-02C1.16-P-0206	N LINDBERGH BLVD 6" CI MB 5' PVC	3/1/2016	Replacement	main	(2,589.31)	(51.00)	1.39%	(36.00)
R17-02C1.16-P-0207	ST MARTHA LN 6" CI MB 12' PVC	3/1/2016	Replacement	main	(2,609.58)	(51.00)	1.39%	(36.00)
R17-02C1.16-P-0208	BIRCHSTONE CT 6" CI MB 6' PVC	3/1/2016	Replacement	main	(921.41)	(17.00)	1.39%	(13.00)
R17-02C1.16-P-0209	NANCY PL 6" CI MB 3' PVC	3/1/2016	Replacement	main	(2,083.23)	(41.00)	1.39%	(30.00)
R17-02C1.16-P-0210	S BIG BEND BLVD 8" CI MB 9' PVC	3/1/2016	Replacement	main	42,173.86	830.00	1.39%	586.00
R17-02C1.16-P-0211	BELLECOTE AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(1,224.63)	(24.00)	1.39%	(17.00)
R17-02C1.16-P-0212	CLARENDON AVE 6" CI MB 2' PVC	3/1/2016	Replacement	main	(967.08)	(19.00)	1.39%	(14.00)
R17-02C1.16-P-0213	UPPER BARNES RD 6" CI MB 2' PVC	3/1/2016	Replacement	main	(1,631.99)	(32.00)	1.39%	(23.00)
R17-02C1.16-P-0214	WATSON RD 8" CI MB 9' PVC	3/1/2016	Replacement	main	710.03	14.00	1.39%	10.00
R17-02C1.16-P-0215	ST SHAWN LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,407.73)	(28.00)	1.39%	(19.00)
R17-02C1.16-P-0216	HUNTINGTON AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(2,917.73)	(57.00)	1.39%	(40.00)
R17-02C1.16-P-0217	YALE AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(1,455.62)	(29.00)	1.39%	(21.00)
R17-02C1.16-P-0218	LYNDHURST AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	(1,599.04)	(32.00)	1.39%	(22.00)
R17-02C1.16-P-0219	WASHINGTON AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	(1,953.95)	(39.00)	1.39%	(27.00)
R17-02C1.16-P-0220	HAWBROOK RD 6" CI MB 3' PVC	3/1/2016	Replacement	main	(708.66)	(14.00)	1.39%	(9.00)
R17-02C1.16-P-0221	CLAYMONT DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	(1,433.70)	(28.00)	1.39%	(20.00)
R17-02C1.16-P-0222	LYNN AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	977.65	19.00	1.39%	14.00
R17-02C1.16-P-0223	RALPH TER 6" CI MB 5' PVC	3/1/2016	Replacement	main	3,510.00	69.00	1.39%	49.00
R17-02C1.16-P-0224	CLAYTON RD 8" CI MB 2' PVC	3/1/2016	Replacement	main	615.47	12.00	1.39%	9.00
R17-02C1.16-P-0225	CRESTLAND DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	1,430.59	29.00	1.39%	19.00
R17-02C1.16-P-0226	LONG DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	2,129.80	42.00	1.39%	30.00
R17-02C1.16-P-0227	S SPOEDE RD 8" CI MB 6' PVC	3/1/2016	Replacement	main	(4,098.10)	(81.00)	1.39%	(57.00)
R17-02C1.16-P-0228	BELLEFONTAINE RD 8" CI MB 5' PVC	3/1/2016	Replacement	main	(722.15)	(14.00)	1.39%	(10.00)
R17-02C1.16-P-0229	ALGONQUIN DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	2,566.83	51.00	1.39%	36.00
R17-02C1.16-P-0230	TEALBY LN 6" CI MB 2' PVC	3/1/2016	Replacement	main	1,538.29	29.00	1.39%	21.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0231	ST CLEMENT LN 6" CI MB 6' PVC	3/1/2016	Replacement	main	1,524.40	30.00	1.39%	21.00
R17-02C1.16-P-0232	RIVERMONT DR 2" GV MB 4' PVC	3/1/2016	Replacement	main	2,155.91	43.00	1.39%	30.00
R17-02C1.16-P-0233	MADLINE DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	9,186.67	181.00	1.39%	128.00
R17-02C1.16-P-0234	FLORALEA PL 6" CI MB 3' PVC	3/1/2016	Replacement	main	2,650.69	52.00	1.39%	37.00
R17-02C1.16-P-0235	TELEGRAPH RD 8" CI MB 6' PVC	3/1/2016	Replacement	main	6,233.47	122.00	1.39%	86.00
R17-02C1.16-P-0236	SHERWYN LN 6" DI MB 2' PVC	3/1/2016	Replacement	main	10,508.09	206.00	1.39%	146.00
R17-02C1.16-P-0237	BEN NEVIS RD 6" CI MB 5' PVC	3/1/2016	Replacement	main	8,995.52	177.00	1.39%	125.00
R17-02C1.16-P-0238	MANCHESTER RD 8" CI MB 3' PVC	3/1/2016	Replacement	main	12,136.77	239.00	1.39%	169.00
R17-02C1.16-P-0239	PUTTER LN 6" CI MB 3' PVC	3/1/2016	Replacement	main	9,534.76	188.00	1.39%	133.00
R17-02C1.16-P-0240	N GEYER RD 8" CI MB 5' PVC	3/1/2016	Replacement	main	9,674.05	190.00	1.39%	134.00
R17-02C1.16-P-0241	ROOSEVELT DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	1,363.12	26.00	1.39%	19.00
R17-02C1.16-P-0242	FORD LN 6" CI MB 8' PVC	3/1/2016	Replacement	main	10,622.15	209.00	1.39%	148.00
R17-02C1.16-P-0243	FORD LN 6" CI MB 5' PVC	3/1/2016	Replacement	main	2,132.76	41.00	1.39%	30.00
R17-02C1.16-P-0244	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	3/1/2016	Replacement	main	8,978.79	177.00	1.39%	125.00
R17-02C1.16-P-0245	JOYCE CT 6" CI MB 4' PVC	3/1/2016	Replacement	main	274.97	5.00	1.39%	4.00
R17-02C1.16-P-0246	FORD LN 6" CI MB 7' PVC	3/1/2016	Replacement	main	9,286.28	183.00	1.39%	130.00
R17-02C1.16-P-0247	N BALLAS RD 12" SVLV REPL 21P-047	3/1/2016	Replacement	main	11,071.69	218.00	1.39%	154.00
R17-02C1.16-P-0248	LESMER CT. 6" CI MB 4' PVC	3/1/2016	Replacement	main	1,430.44	28.00	1.39%	20.00
R17-02C1.16-P-0249	ADMIRALTON DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	1,787.33	35.00	1.39%	25.00
R17-02C1.16-P-0250	RUE RENEE 6" CI MB 4' PVC	3/1/2016	Replacement	main	1,783.97	35.00	1.39%	25.00
R17-02C1.16-P-0251	CARGILL DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	2,732.40	54.00	1.39%	38.00
R17-02C1.16-P-0252	NEW SAPPINGTON RD 6" CI MB 4' PVC	3/1/2016	Replacement	main	10,347.66	204.00	1.39%	144.00
R17-02C1.16-P-0253	BEAVERTON CT 6" CI MB 8' PVC	3/1/2016	Replacement	main	2,539.74	51.00	1.39%	35.00
R17-02C1.16-P-0254	N LINDBERGH BLVD 8" CI MB 5' PVC	3/1/2016	Replacement	main	12,671.64	249.00	1.39%	176.00
R17-02C1.16-P-0255	GRAVOIS PL 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,111.14	61.00	1.39%	43.00
R17-02C1.16-P-0256	GRAVOIS PL 6" CI MB 3' PVC	3/1/2016	Replacement	main	4,996.71	98.00	1.39%	69.00
R17-02C1.16-P-0257	RIVERMONT DR 2" CI MB 2' PVC	3/1/2016	Replacement	main	8,520.05	168.00	1.39%	118.00
R17-02C1.16-P-0258	AMSTEL CT 6" CI MB 6' PVC	3/1/2016	Replacement	main	9,207.76	182.00	1.39%	128.00
R17-02C1.16-P-0259	BARKMAN DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,048.61	61.00	1.39%	42.00
R17-02C1.16-P-0260	BIG BEND BLVD 8" CI MB 6' PVC	3/1/2016	Replacement	main	13,211.76	260.00	1.39%	184.00
R17-02C1.16-P-0261	FALCON AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	12,111.42	238.00	1.39%	168.00
R17-02C1.16-P-0262	KINGSBURY BLVD 6" CI MB 4' PVC	3/1/2016	Replacement	main	8,626.25	169.00	1.39%	120.00
R17-02C1.16-P-0263	BEAVERTON DR 8" CI MB 5' PVC	3/1/2016	Replacement	main	9,631.06	189.00	1.39%	134.00
R17-02C1.16-P-0264	SOUTHWICK DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	2,617.57	52.00	1.39%	37.00
R17-02C1.16-P-0265	N HANLEY RD 8" CI MB 3' PVC	3/1/2016	Replacement	main	1,400.64	28.00	1.39%	20.00
R17-02C1.16-P-0266	THEISS RD 8" CI MB 2' PVC	3/1/2016	Replacement	main	9,602.34	189.00	1.39%	134.00
R17-02C1.16-P-0267	MARQUETTE DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	9,306.44	183.00	1.39%	130.00
R17-02C1.16-P-0268	N HANLEY RD 6" FV INSTALL NEW	3/1/2016	Replacement	main	8,478.04	167.00	1.39%	118.00
R17-02C1.16-P-0269	ST HENRY LN 6" CI MB 5' PVC	3/1/2016	Replacement	main	8,887.14	175.00	1.39%	124.00
R17-02C1.16-P-0270	CRESCENT AVE 8" PVC MB 4' PVC	3/1/2016	Replacement	main	8,680.48	171.00	1.39%	121.00
R17-02C1.16-P-0271	ROOSEVELT DR FV REPL 13M-044	3/1/2016	Replacement	main	4,178.44	82.00	1.39%	58.00
R17-02C1.16-P-0272	MCKELVEY RD 6" CI MB 6' PVC	3/1/2016	Replacement	main	9,428.06	186.00	1.39%	131.00
R17-02C1.16-P-0273	PROGRESS PKWY 8" CI MB 7' PVC	3/1/2016	Replacement	main	9,461.71	187.00	1.39%	131.00
R17-02C1.16-P-0274	WEBER HILL RD 6" CI MB 6' PVC	3/1/2016	Replacement	main	10,359.91	204.00	1.39%	144.00
R17-02C1.16-P-0275	TREFORE AVE 6" CI MB 7' PVC	3/1/2016	Replacement	main	9,899.73	195.00	1.39%	138.00
R17-02C1.16-P-0276	FALL RIDGE TRL 8" CI MB 4' PVC	3/1/2016	Replacement	main	5,471.94	108.00	1.39%	76.00
R17-02C1.16-P-0277	FILLY CT 6" CI MB 4' PVC	3/1/2016	Replacement	main	8,144.60	160.00	1.39%	114.00
R17-02C1.16-P-0278	ASTORIA DR SVLV REPL 31D-040	3/1/2016	Replacement	main	3,291.63	66.00	1.39%	48.00
R17-02C1.16-P-0279	PAUL AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	9,118.11	179.00	1.39%	127.00
R17-02C1.16-P-0280	SILVER FOX DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	8,932.55	176.00	1.39%	124.00
R17-02C1.16-P-0281	SILVER FOX DR 6" CI MB 7' PVC	3/1/2016	Replacement	main	9,861.71	195.00	1.39%	137.00
R17-02C1.16-P-0282	QUALITY DR 6" CI MB 7' PVC	3/1/2016	Replacement	main	9,484.85	187.00	1.39%	132.00
R17-02C1.16-P-0283	VENTURA DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	9,296.82	183.00	1.39%	129.00
R17-02C1.16-P-0284	AMSTEL CT SVLV REPL 22T-018	3/1/2016	Replacement	main	5,601.44	110.00	1.39%	80.00
R17-02C1.16-P-0285	W LOCKWOOD AVE SVLV REPL L23-112	3/1/2016	Replacement	main	6,980.83	136.00	1.39%	96.00
R17-02C1.16-P-0286	CRESTLAND DR 6" CI MB 8' PVC	3/1/2016	Replacement	main	10,094.46	199.00	1.39%	140.00
R17-02C1.16-P-0287	YELLOWSTONE DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	8,247.33	163.00	1.39%	114.00
R17-02C1.16-P-0288	N KILARE LN FV REPL V23-211	3/1/2016	Replacement	main	2,925.15	58.00	1.39%	41.00
R17-02C1.16-P-0289	CRYSTAL INDUSTRIAL CT 8" CI MB 3' P	3/1/2016	Replacement	main	11,766.67	232.00	1.39%	163.00
R17-02C1.16-P-0290	LUDLOW AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	14,147.87	278.00	1.39%	197.00
R17-02C1.16-P-0291	LOCUST AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	696.96	15.00	1.39%	9.00
R17-02C1.16-P-0292	RIVERPORT DR SVLV REPL O11-061	3/1/2016	Replacement	main	25,376.00	500.00	1.39%	353.00
R17-02C1.16-P-0293	WEBER HILL RD 6" CI MB 4' PVC	3/1/2016	Replacement	main	13,247.88	260.00	1.39%	184.00
R17-02C1.16-P-0294	FASHION SQ 6" CI MB 3' PVC	3/1/2016	Replacement	main	3,355.43	66.00	1.39%	46.00
R17-02C1.16-P-0295	GLENVIEW RD 6" CI MB 3' PVC	3/1/2016	Replacement	main	11,342.23	223.00	1.39%	158.00
R17-02C1.16-P-0296	HUNTER AVE 6" CI MB 3' PVC	3/1/2016	Replacement	main	12,530.86	246.00	1.39%	175.00
R17-02C1.16-P-0297	PARK CRESTWOOD DR SVLV REPL 15L-045	3/1/2016	Replacement	main	4,397.13	86.00	1.39%	62.00
R17-02C1.16-P-0298	HANCOCK AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	10,838.15	213.00	1.39%	151.00
R17-02C1.16-P-0299	HOLIDAY AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	4,800.82	95.00	1.39%	67.00
R17-02C1.16-P-0300	CHAUCER AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,640.39	73.00	1.39%	50.00
R17-02C1.16-P-0301	LEWIS AND CLARK BLVD 6" CI MB 4' PV	3/1/2016	Replacement	main	12,671.30	250.00	1.39%	176.00
R17-02C1.16-P-0302	CROSSWINDS DR 6" CI MB 2' PVC	3/1/2016	Replacement	main	4,530.58	89.00	1.39%	63.00
R17-02C1.16-P-0303	WELEBA AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	14,830.42	292.00	1.39%	206.00
R17-02C1.16-P-0304	ROLLING ROCK LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	5,351.10	106.00	1.39%	74.00
R17-02C1.16-P-0305	PARK LN 6" CI MB 6' PVC	3/1/2016	Replacement	main	5,659.08	112.00	1.39%	79.00
R17-02C1.16-P-0306	LUCAS AND HUNT RD 12" CI MB 8' PVC	3/1/2016	Replacement	main	27,063.45	533.00	1.39%	377.00
R17-02C1.16-P-0307	HODIAMONT AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	10,367.10	204.00	1.39%	144.00
R17-02C1.16-P-0308	VALLEY PARK RD 12" CI MB 5' PVC	3/1/2016	Replacement	main	6,428.09	127.00	1.39%	89.00
R17-02C1.16-P-0309	KENILWORTH LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	2,746.05	55.00	1.39%	38.00
R17-02C1.16-P-0310	RAISHER DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	9,420.26	185.00	1.39%	131.00

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R17-02C1.16-P-0311	ROSEHILL LN 6" CI MB 2' PVC	3/1/2016	Replacement	main	3,423.27	68.00	1.39%	47.00
R17-02C1.16-P-0312	GREEN ISLES CT 6" CI MB 4' PVC	3/1/2016	Replacement	main	10,308.66	203.00	1.39%	144.00
R17-02C1.16-P-0313	RAMSEY DR 6" CI MB 5' PVC	3/1/2016	Replacement	main	10,930.66	215.00	1.39%	152.00
R17-02C1.16-P-0314	ENGLEWOOD PL 6" CI MB 4' PVC	3/1/2016	Replacement	main	9,858.11	194.00	1.39%	138.00
R17-02C1.16-P-0316	ROCKYMONT DR 6" CI MB 4' PVC	3/1/2016	Replacement	main	3,721.21	74.00	1.39%	51.00
R17-02C1.16-P-0317	MANETTE DR SVLV REPL 30F-077	3/1/2016	Replacement	main	10,560.50	208.00	1.39%	146.00
R17-02C1.16-P-0318	RINZETTA DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	7,138.04	142.00	1.39%	99.00
R17-02C1.16-P-0319	TIMBERWOOD LN 6" CI MB 4' PVC	3/1/2016	Replacement	main	6,177.19	122.00	1.39%	86.00
R17-02C1.16-P-0320	GRIMSHAW AVE 6" CI MB 4' PVC	3/1/2016	Replacement	main	12,671.97	250.00	1.39%	176.00
R17-02C1.16-P-0321	FLORA AVE 6" CI MB 5' PVC	3/1/2016	Replacement	main	1,719.79	34.00	1.39%	24.00
R17-02C1.16-P-0322	ROBERTS AVE 6" CI MB 6' PVC	3/1/2016	Replacement	main	12,369.96	243.00	1.39%	172.00
R17-02C1.16-P-0323	SALEM RD 6" CI MB 3' PVC	3/1/2016	Replacement	main	10,792.12	213.00	1.39%	150.00
R17-02C1.16-P-0324	OVERHILLS DR 6" CI MB 6' PVC	3/1/2016	Replacement	main	11,176.80	220.00	1.39%	156.00
R17-02C1.16-P-0325	KILGORE DR 6" CI MB 3' PVC	3/1/2016	Replacement	main	5,126.43	102.00	1.39%	72.00
R17-02C1.16-P-0326	N BALLAS RD 12" SVLV INSTALL	3/1/2016	Replacement	main	22,242.97	440.00	1.39%	308.00
R17-02C1.16-P-0349	N BALLAS RD SVLV RETIRE 21P-022	3/1/2016	Replacement	main	7,922.62	156.00	1.39%	111.00
R17-02C1.16-P-0350	COPPERSMITH CT SVLV REPL 21P-035	3/1/2016	Replacement	main	7,474.35	148.00	1.39%	102.00
R17-02C1.16-P-0355	FORREST LANE CT FV REPL Q21-036	3/1/2016	Replacement	main	468.00	10.00	1.39%	6.00
R17-02C1.16-P-0384	LELAND AVE 4" SVLV REPL 24H-033	3/1/2016	Replacement	main	7,020.00	138.00	1.39%	96.00
R17-02B1.11-P-0080	CUMBERLAND AVE E11-338 OBSL AS	4/1/2016	Replacement	hydrant	1,552.85	39.00	1.85%	28.00
R17-02B1.11-P-0080	CUMBERLAND AVE E11-338 OBSL AS	4/1/2016	Replacement	main	(1,552.85)	(29.00)	1.39%	(21.00)
R17-02B1.12-P-0018	OBSL - Riverwood&Ranchdale E12-087	4/1/2016	Replacement	hydrant	1,521.65	38.00	1.85%	28.00
R17-02B1.12-P-0018	OBSL - Riverwood&Ranchdale E12-087	4/1/2016	Replacement	main	(1,521.65)	(27.00)	1.39%	(21.00)
R17-02B1.12-P-0038	OBSL - Bopp Rd - E2012-166 AS	4/1/2016	Replacement	hydrant	41,838.49	1,032.00	1.85%	775.00
R17-02B1.12-P-0038	OBSL - Bopp Rd - E2012-166 AS	4/1/2016	Replacement	main	(41,838.49)	(776.00)	1.39%	(582.00)
R17-02B1.12-P-0113	E2012-391 Weiss Ave. AS	4/1/2016	Replacement	hydrant	(21,680.68)	(534.00)	1.85%	(402.00)
R17-02B1.12-P-0113	E2012-391 Weiss Ave. AS	4/1/2016	Replacement	main	21,680.68	402.00	1.39%	300.00
R17-02B1.12-P-0211	E2012-317 UNION RD AS	4/1/2016	Replacement	hydrant	7,376.94	182.00	1.85%	136.00
R17-02B1.12-P-0211	E2012-317 UNION RD AS	4/1/2016	Replacement	main	(7,376.94)	(136.00)	1.39%	(102.00)
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	4/1/2016	Replacement	hydrant	4.32	1.00	1.85%	0.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	4/1/2016	Replacement	main	374.92	8.00	1.39%	5.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	4/1/2016	Replacement	hydrant	1,611.13	39.00	1.85%	29.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	4/1/2016	Replacement	main	50,104.87	927.00	1.39%	696.00
R17-02B1.13-P-0115	Westline Industrial Dr.8"-1960'-PVC	4/1/2016	Replacement	hydrant	(5,870.10)	(145.00)	1.85%	(109.00)
R17-02B1.13-P-0115	Westline Industrial Dr.8"-1960'-PVC	4/1/2016	Replacement	main	5,870.10	110.00	1.39%	81.00
R17-02B1.14-P-0029	Hanley Rd. Phase 1 - 1240' - 8PVC -	4/1/2016	Replacement	main	41.13	1.00	1.39%	1.00
R17-02B1.14-P-0030	Putter Lane E2014-120 OBSL	4/1/2016	Replacement	hydrant	2,871.71	71.00	1.85%	52.00
R17-02B1.14-P-0030	Putter Lane E2014-120 OBSL	4/1/2016	Replacement	main	(2,871.71)	(53.00)	1.39%	(40.00)
R17-02B1.14-P-0044	Begg Blvd. E2012-149 OBSL	4/1/2016	Replacement	hydrant	697.80	17.00	1.85%	13.00
R17-02B1.14-P-0044	Begg Blvd. E2012-149 OBSL	4/1/2016	Replacement	main	(697.80)	(12.00)	1.39%	(11.00)
R17-02B1.14-P-0051	S HARVEY AVE _2100'_ 8" PVC_Obsl_E14-	4/1/2016	Replacement	hydrant	14,518.92	358.00	1.85%	269.00
R17-02B1.14-P-0051	S HARVEY AVE _2100'_ 8" PVC_Obsl_E14-	4/1/2016	Replacement	main	(14,518.92)	(268.00)	1.39%	(202.00)
R17-02B1.14-P-0055	PARKRIDGE AVE _2160'_ 8" PVC_Obsl_E14	4/1/2016	Replacement	hydrant	(17.93)	0.00	1.85%	0.00
R17-02B1.14-P-0055	PARKRIDGE AVE _2160'_ 8" PVC_Obsl_E14	4/1/2016	Replacement	main	32.50	1.00	1.39%	1.00
R17-02B1.14-P-0057	Wayne Ave - E2014-338 - 8" PVC - OB	4/1/2016	Replacement	hydrant	(1,144.30)	(28.00)	1.85%	(21.00)
R17-02B1.14-P-0057	Wayne Ave - E2014-338 - 8" PVC - OB	4/1/2016	Replacement	main	1,144.30	23.00	1.39%	16.00
R17-02B1.14-P-0058	Hanley Rd. Phase 2 - 3000' - 8"PVC -	4/1/2016	Replacement	hydrant	2,968.11	73.00	1.85%	55.00
R17-02B1.14-P-0058	Hanley Rd. Phase 2 - 3000' - 8"PVC -	4/1/2016	Replacement	main	(2,968.11)	(55.00)	1.39%	(41.00)
R17-02B1.14-P-0059	CARMAN FOREST LN - 615' OF 8" PVC -	4/1/2016	Replacement	hydrant	2,134.92	52.00	1.85%	40.00
R17-02B1.14-P-0059	CARMAN FOREST LN - 615' OF 8" PVC -	4/1/2016	Replacement	main	(2,134.92)	(38.00)	1.39%	(28.00)
R17-02B1.14-P-0060	FOX CHAPEL LN 1015' OF 8" PVC - OBS	4/1/2016	Replacement	hydrant	(3,165.68)	(79.00)	1.85%	(59.00)
R17-02B1.14-P-0060	FOX CHAPEL LN 1015' OF 8" PVC - OBS	4/1/2016	Replacement	main	3,165.68	59.00	1.39%	45.00
R17-02B1.14-P-0063	Mid Circle Dr _1120'_ 8" PVC_Obsl_E14	4/1/2016	Replacement	hydrant	964.07	25.00	1.85%	18.00
R17-02B1.14-P-0063	Mid Circle Dr _1120'_ 8" PVC_Obsl_E14	4/1/2016	Replacement	main	(964.07)	(19.00)	1.39%	(12.00)
R17-02B1.14-P-0064	Lambeth Ln _1610'_ 8" PVC_Obsl_E14-37	4/1/2016	Replacement	hydrant	1,192.33	29.00	1.85%	22.00
R17-02B1.14-P-0064	Lambeth Ln _1610'_ 8" PVC_Obsl_E14-37	4/1/2016	Replacement	main	(1,192.33)	(23.00)	1.39%	(15.00)
R17-02B1.14-P-0065	Pine Avenue E2014-406 OBSL	4/1/2016	Replacement	hydrant	6,443.74	159.00	1.85%	120.00
R17-02B1.14-P-0065	Pine Avenue E2014-406 OBSL	4/1/2016	Replacement	main	(6,443.74)	(118.00)	1.39%	(89.00)
R17-02B1.14-P-0072	Nancy Carol Ln.-1130'-8"PVC-OBSL	4/1/2016	Replacement	hydrant	1,815.43	45.00	1.85%	34.00
R17-02B1.14-P-0072	Nancy Carol Ln.-1130'-8"PVC-OBSL	4/1/2016	Replacement	main	(1,815.43)	(34.00)	1.39%	(25.00)
R17-02B1.14-P-0074	Carol Ann Pl.-260'-8"PVC-OBSL	4/1/2016	Replacement	hydrant	7,015.72	174.00	1.85%	130.00
R17-02B1.14-P-0074	Carol Ann Pl.-260'-8"PVC-OBSL	4/1/2016	Replacement	main	(7,015.72)	(129.00)	1.39%	(97.00)
R17-02B1.14-P-0077	Nolan Dr.-1735'-8"PVC-OBSL	4/1/2016	Replacement	hydrant	3,240.53	81.00	1.85%	59.00
R17-02B1.14-P-0077	Nolan Dr.-1735'-8"PVC-OBSL	4/1/2016	Replacement	main	(3,240.53)	(61.00)	1.39%	(44.00)
R17-02B1.14-P-0078	Northview Ct.-320'-8"PVC-OBSL	4/1/2016	Replacement	hydrant	(8,733.20)	(216.00)	1.85%	(161.00)
R17-02B1.14-P-0078	Northview Ct.-320'-8"PVC-OBSL	4/1/2016	Replacement	main	8,733.20	162.00	1.39%	123.00
R17-02B1.14-P-0079	Tealwood Dr - 8" - PVC- 4020' - OBS	4/1/2016	Replacement	hydrant	9,394.44	232.00	1.85%	174.00
R17-02B1.14-P-0079	Tealwood Dr - 8" - PVC- 4020' - OBS	4/1/2016	Replacement	main	(9,394.44)	(174.00)	1.39%	(133.00)
R17-02B1.14-P-0083	VALLEYWOOD DR - 1850' 8" PVC - OBSL	4/1/2016	Replacement	hydrant	14,822.39	365.00	1.85%	275.00
R17-02B1.14-P-0083	VALLEYWOOD DR - 1850' 8" PVC - OBSL	4/1/2016	Replacement	main	(14,822.39)	(275.00)	1.39%	(206.00)
R17-02B1.14-P-0086	Packard Ave - 1780' 8" PVC - OBSL	4/1/2016	Replacement	hydrant	(5,234.25)	(128.00)	1.85%	(96.00)
R17-02B1.14-P-0086	Packard Ave - 1780' 8" PVC - OBSL	4/1/2016	Replacement	main	5,234.25	97.00	1.39%	74.00
R17-02B1.14-P-0087	QUENDO AVE- 1833' 8" PVC - OBSL	4/1/2016	Replacement	hydrant	7,413.07	185.00	1.85%	138.00
R17-02B1.14-P-0087	QUENDO AVE- 1833' 8" PVC - OBSL	4/1/2016	Replacement	main	(7,398.08)	(137.00)	1.39%	(104.00)
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	4/1/2016	Replacement	hydrant	(712.03)	(18.00)	1.85%	(14.00)
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	4/1/2016	Replacement	main	(15,879.21)	(294.00)	1.39%	(221.00)
R17-02B1.14-P-0093	Forest Club Dr - 500' 8" PVC - OBSL	4/1/2016	Replacement	hydrant	5,369.99	133.00	1.85%	99.00
R17-02B1.14-P-0093	Forest Club Dr - 500' 8" PVC - OBSL	4/1/2016	Replacement	main	(5,369.99)	(101.00)	1.39%	(74.00)
R17-02B1.14-P-0102	Hatton Lane E2014-428 OBSL	4/1/2016	Replacement	hydrant	5,192.54	128.00	1.85%	96.00
R17-02B1.14-P-0102	Hatton Lane E2014-428 OBSL	4/1/2016	Replacement	main	(5,192.54)	(97.00)	1.39%	(72.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.14-P-0110	Hilda Ave - 500'- 8" PVC - OBSL	4/1/2016	Replacement	hydrant	(962.45)	(24.00)	1.85%	(18.00)
R17-02B1.14-P-0110	Hilda Ave - 500'- 8" PVC - OBSL	4/1/2016	Replacement	main	(14,253.68)	(263.00)	1.39%	(197.00)
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	4/1/2016	Replacement	hydrant	57.55	1.00	1.85%	1.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	4/1/2016	Replacement	main	1,864.03	34.00	1.39%	25.00
R17-02B1.14-P-0118	Llewellyn LN 8" _735_PVC - OBSL	4/1/2016	Replacement	hydrant	2,402.54	60.00	1.85%	43.00
R17-02B1.14-P-0118	Llewellyn LN 8" _735_PVC - OBSL	4/1/2016	Replacement	main	(2,402.54)	(44.00)	1.39%	(32.00)
R17-02B1.14-P-0119	Middlebrook LA _xxxx_PVC_OBSL	4/1/2016	Replacement	hydrant	9,838.04	243.00	1.85%	183.00
R17-02B1.14-P-0119	Middlebrook LA 8" _xxxx_PVC_OBSL	4/1/2016	Replacement	main	(9,838.04)	(182.00)	1.39%	(136.00)
R17-02B1.14-P-0120	Greenridge Dr-8" PVC-1400' E2014-85	4/1/2016	Replacement	hydrant	4,810.16	118.00	1.85%	88.00
R17-02B1.14-P-0120	Greenridge Dr-8" PVC-1400' E2014-85	4/1/2016	Replacement	main	(4,810.16)	(91.00)	1.39%	(67.00)
R17-02B1.14-P-0121	Country View Drive E2014-575 OBSL	4/1/2016	Replacement	hydrant	5,473.64	135.00	1.85%	101.00
R17-02B1.14-P-0121	Country View Drive E2014-575 OBSL	4/1/2016	Replacement	main	(5,473.64)	(103.00)	1.39%	(74.00)
R17-02B1.14-P-0122	Mayfair Dr - 8" PVC 475' E2014-589	4/1/2016	Replacement	hydrant	7,618.70	189.00	1.85%	141.00
R17-02B1.14-P-0122	Mayfair Dr - 8" PVC 475' E2014-589	4/1/2016	Replacement	main	(7,618.70)	(142.00)	1.39%	(105.00)
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	4/1/2016	Replacement	hydrant	197.09	5.00	1.85%	4.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	4/1/2016	Replacement	main	8,043.50	148.00	1.39%	112.00
R17-02B1.14-P-0129	Palmyra Ct. - 320' 8" PVC - OBSL	4/1/2016	Replacement	hydrant	2,143.56	53.00	1.85%	40.00
R17-02B1.14-P-0129	Palmyra Ct. - 320' 8" PVC - OBSL	4/1/2016	Replacement	main	(2,143.56)	(40.00)	1.39%	(30.00)
R17-02B1.14-P-0133	Claymark Drive E2014-671 OBSL	4/1/2016	Replacement	hydrant	(1,543.23)	(38.00)	1.85%	(29.00)
R17-02B1.14-P-0133	Claymark Drive E2014-671 OBSL	4/1/2016	Replacement	main	1,543.23	28.00	1.39%	20.00
R17-02B1.15-P-0009	Dearborn Drive PH1 E2014-673 OBSL	4/1/2016	Replacement	hydrant	2,899.82	72.00	1.85%	54.00
R17-02B1.15-P-0009	Dearborn Drive PH1 E2014-673 OBSL	4/1/2016	Replacement	main	24,884.44	462.00	1.39%	346.00
R17-02B1.15-P-0010	Entity Ave - 2754' of 8" PVC - OBSL	4/1/2016	Replacement	hydrant	4,015.22	99.00	1.85%	74.00
R17-02B1.15-P-0010	Entity Ave - 2754' of 8" PVC - OBSL	4/1/2016	Replacement	main	(4,015.22)	(75.00)	1.39%	(56.00)
R17-02B1.15-P-0011	MOSL_Charlack_Ave_3370'_of 8" PVC -	4/1/2016	Replacement	hydrant	123.06	3.00	1.85%	3.00
R17-02B1.15-P-0011	MOSL_Charlack_Ave_3370'_of 8" PVC -	4/1/2016	Replacement	main	2,204.30	41.00	1.39%	31.00
R17-02B1.15-P-0012	Ranchdale Lane E2015-055 OBSL	4/1/2016	Replacement	hydrant	(7,307.85)	(180.00)	1.85%	(135.00)
R17-02B1.15-P-0012	Ranchdale Lane E2015-055 OBSL	4/1/2016	Replacement	main	7,307.85	136.00	1.39%	101.00
R17-02B1.15-P-0015	Andrew Drive Ph2 E2015-081 OBSL	4/1/2016	Replacement	hydrant	(4,809.60)	(118.00)	1.85%	(89.00)
R17-02B1.15-P-0015	Andrew Drive Ph2 E2015-081 OBSL	4/1/2016	Replacement	main	4,809.60	90.00	1.39%	67.00
R17-02B1.15-P-0018	Lillian Avenue E2015-078 OBSL	4/1/2016	Replacement	main	14.81	1.00	1.39%	1.00
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	4/1/2016	Replacement	hydrant	19,236.50	474.00	1.85%	356.00
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	4/1/2016	Replacement	main	(19,148.62)	(356.00)	1.39%	(266.00)
R17-02B1.15-P-0021	WILLIAMSBURG RD- 3496' OF 8" PVC_OB	4/1/2016	Replacement	hydrant	4,341.35	106.00	1.85%	80.00
R17-02B1.15-P-0021	WILLIAMSBURG RD- 3496' OF 8" PVC_OB	4/1/2016	Replacement	main	(4,341.35)	(81.00)	1.39%	(60.00)
R17-02B1.15-P-0022	ROGER'S EASEMENT - 706' F 8" PVC_OB	4/1/2016	Replacement	main	1,385.42	26.00	1.39%	19.00
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	4/1/2016	Replacement	hydrant	5.43	0.00	1.85%	0.00
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	4/1/2016	Replacement	main	75.42	1.00	1.39%	1.00
R17-02B1.15-P-0027	Greenview Dr - 1250' 8" PVC OBSL E1	4/1/2016	Replacement	hydrant	4,295.59	105.00	1.85%	79.00
R17-02B1.15-P-0027	Greenview Dr - 1250' 8" PVC OBSL E1	4/1/2016	Replacement	main	(4,295.59)	(80.00)	1.39%	(60.00)
R17-02B1.15-P-0031	E Cartwright Ave - 940' of 8" PVC -	4/1/2016	Replacement	hydrant	2,246.16	55.00	1.85%	42.00
R17-02B1.15-P-0031	E Cartwright Ave - 940' of 8" PVC -	4/1/2016	Replacement	main	(2,246.16)	(41.00)	1.39%	(32.00)
R17-02B1.15-P-0032	Williams Ct - 435' of 8" PVC - OBSL	4/1/2016	Replacement	hydrant	2,168.02	54.00	1.85%	40.00
R17-02B1.15-P-0032	Williams Ct - 435' of 8" PVC - OBSL	4/1/2016	Replacement	main	(2,168.02)	(39.00)	1.39%	(32.00)
R17-02B1.15-P-0038	Oakridge Blvd E2015-185 OBSL	4/1/2016	Replacement	hydrant	1,559.64	39.00	1.85%	29.00
R17-02B1.15-P-0038	Oakridge Blvd E2015-185 OBSL	4/1/2016	Replacement	main	13,667.15	254.00	1.39%	191.00
R17-02B1.15-P-0041	ELCO AVE - 507' 8" PVC E15-194 OBSL	4/1/2016	Replacement	main	216.32	4.00	1.39%	4.00
R17-02B1.15-P-0042	Lakewood Ave- 560' 8" PVC E14-590 O	4/1/2016	Replacement	main	(9,654.57)	(178.00)	1.39%	(135.00)
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	4/1/2016	Replacement	hydrant	(1,821.65)	(45.00)	1.85%	(34.00)
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	4/1/2016	Replacement	main	(29,106.72)	(539.00)	1.39%	(404.00)
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	4/1/2016	Replacement	hydrant	498.59	12.00	1.85%	9.00
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	4/1/2016	Replacement	main	6,812.67	127.00	1.39%	94.00
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	4/1/2016	Replacement	hydrant	4,730.32	116.00	1.85%	87.00
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	4/1/2016	Replacement	main	65,486.03	1,214.00	1.39%	911.00
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	4/1/2016	Replacement	hydrant	138.63	3.00	1.85%	2.00
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	4/1/2016	Replacement	main	2,821.00	52.00	1.39%	40.00
R17-02B1.15-P-0053	Clermont Ln Ph1 8" PVC 2820' E15-25	4/1/2016	Replacement	hydrant	(34.52)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0053	Clermont Ln Ph1 8" PVC 2820' E15-25	4/1/2016	Replacement	main	(505.06)	(10.00)	1.39%	(6.00)
R17-02B1.15-P-0054	Clermont Ln Ph2 8" PVC 1240' E15-25	4/1/2016	Replacement	main	(3,164.60)	(59.00)	1.39%	(43.00)
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	4/1/2016	Replacement	hydrant	(41.45)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	4/1/2016	Replacement	main	(1,446.50)	(26.00)	1.39%	(20.00)
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8" PVC E2015-261	4/1/2016	Replacement	hydrant	113.52	3.00	1.85%	2.00
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8" PVC E2015-261	4/1/2016	Replacement	main	4,327.44	80.00	1.39%	60.00
R17-02B1.15-P-0057	Ridge Line Dr E2015-073 OBSL	4/1/2016	Replacement	hydrant	28.09	1.00	1.85%	0.00
R17-02B1.15-P-0057	Ridge Line Dr E2015-073 OBSL	4/1/2016	Replacement	main	231.05	4.00	1.39%	3.00
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	4/1/2016	Replacement	hydrant	82.57	2.00	1.85%	2.00
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	4/1/2016	Replacement	main	3,872.48	72.00	1.39%	53.00
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	4/1/2016	Replacement	hydrant	308.77	8.00	1.85%	5.00
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	4/1/2016	Replacement	main	13,665.85	253.00	1.39%	190.00
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	4/1/2016	Replacement	hydrant	181.46	4.00	1.85%	3.00
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	4/1/2016	Replacement	main	5,832.97	108.00	1.39%	81.00
R17-02B1.15-P-0080	Spring Garden Dr E2015-290 OBSL	4/1/2016	Replacement	hydrant	269.93	7.00	1.85%	5.00
R17-02B1.15-P-0080	Spring Garden Dr E2015-290 OBSL	4/1/2016	Replacement	main	7,027.95	130.00	1.39%	98.00
R17-02B1.15-P-0087	Helen Ave E2015-317 OBSL	4/1/2016	Replacement	hydrant	112.32	3.00	1.85%	2.00
R17-02B1.15-P-0087	Helen Ave E2015-317 OBSL	4/1/2016	Replacement	main	1,945.86	36.00	1.39%	27.00
R17-02B1.15-P-0090	Brighton Way E2015-321 OBSL	4/1/2016	Replacement	hydrant	346.46	8.00	1.85%	7.00
R17-02B1.15-P-0090	Brighton Way E2015-321 OBSL	4/1/2016	Replacement	main	4,036.75	74.00	1.39%	56.00
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	4/1/2016	Replacement	hydrant	234.26	6.00	1.85%	4.00
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	4/1/2016	Replacement	main	8,992.05	167.00	1.39%	126.00
R17-02B1.15-P-0093	Monmouth Dr E2015-333 OBSL	4/1/2016	Replacement	hydrant	3,923.38	96.00	1.85%	73.00

**Missouri American Water Company - St. Louis County Operations
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.15-P-0093	Monmouth Dr E2015-333 OBSL	4/1/2016	Replacement	main	19,196.51	356.00	1.39%	266.00
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	4/1/2016	Replacement	hydrant	1,105.27	27.00	1.85%	21.00
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	4/1/2016	Replacement	main	27,324.34	507.00	1.39%	380.00
R17-02B1.15-P-0095	Stonebridge Dr E2015-334 OBSL	4/1/2016	Replacement	hydrant	1,369.68	33.00	1.85%	25.00
R17-02B1.15-P-0095	Stonebridge Dr E2015-334 OBSL	4/1/2016	Replacement	main	22,407.65	415.00	1.39%	310.00
R17-02B1.15-P-0098	Fox Pl E2015-353 OBSL	4/1/2016	Replacement	main	1,078.23	19.00	1.39%	14.00
R17-02B1.15-P-0110	Yaeger Rd E2015-311 OBSR	4/1/2016	Replacement	hydrant	178.20	4.00	1.85%	3.00
R17-02B1.15-P-0110	Yaeger Rd E2015-311 OBSR	4/1/2016	Replacement	main	3,939.05	73.00	1.39%	55.00
R17-02B1.15-P-0111	Creve_Coeur_Ave_1442'_8''_PVC_OBSL	4/1/2016	Replacement	hydrant	4,673.59	115.00	1.85%	86.00
R17-02B1.15-P-0111	Creve_Coeur_Ave_1442'_8''_PVC_OBSL	4/1/2016	Replacement	main	27,039.24	501.00	1.39%	376.00
R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	4/1/2016	Replacement	hydrant	(58.25)	(2.00)	1.85%	(1.00)
R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	4/1/2016	Replacement	main	(1,130.22)	(20.00)	1.39%	(15.00)
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	4/1/2016	Replacement	hydrant	7,353.29	182.00	1.85%	136.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	4/1/2016	Replacement	main	45,840.44	851.00	1.39%	636.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	4/1/2016	Replacement	hydrant	4,020.01	98.00	1.85%	74.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	4/1/2016	Replacement	main	102,520.07	1,901.00	1.39%	1,425.00
R17-02B1.15-P-0124	AMHERST AVE_8''_2443'_PVC_OBSL	4/1/2016	Replacement	hydrant	38.18	1.00	1.85%	1.00
R17-02B1.15-P-0124	AMHERST AVE_8''_2443'_PVC_OBSL	4/1/2016	Replacement	main	544.27	9.00	1.39%	7.00
R17-02B1.15-P-0125	STANFORD AVE_8''_906'_PVC_OBSL	4/1/2016	Replacement	hydrant	(2,974.02)	(74.00)	1.85%	(55.00)
R17-02B1.15-P-0125	STANFORD AVE_8''_906'_PVC_OBSL	4/1/2016	Replacement	main	(31,223.81)	(580.00)	1.39%	(434.00)
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20''_1770'-Reline	4/1/2016	Replacement	hydrant	7.59	0.00	1.85%	0.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20''_1770'-Reline	4/1/2016	Replacement	main	1,314.49	26.00	1.39%	19.00
R17-02B1.15-P-0137	MOSL_Polaris Dr_8''_841'_PVC_OBSL	4/1/2016	Replacement	hydrant	(203.18)	(5.00)	1.85%	(4.00)
R17-02B1.15-P-0137	MOSL_Polaris Dr_8''_841'_PVC_OBSL	4/1/2016	Replacement	main	(5,259.02)	(98.00)	1.39%	(73.00)
R17-02B1.15-P-0138	MOSL_VEGA_DR_523' of 8" PVC main on	4/1/2016	Replacement	main	(6,848.82)	(126.00)	1.39%	(95.00)
R17-02B1.15-P-0139	Hatz Street E2015-474 OBSL	4/1/2016	Replacement	hydrant	1,455.74	36.00	1.85%	27.00
R17-02B1.15-P-0139	Hatz Street E2015-474 OBSL	4/1/2016	Replacement	main	19,894.87	369.00	1.39%	276.00
R17-02B1.15-P-0153	INSTALL APPROX 880' OF 8" PVC MAIN	4/1/2016	Replacement	hydrant	(154.55)	(4.00)	1.85%	(2.00)
R17-02B1.15-P-0153	INSTALL APPROX 880' OF 8" PVC MAIN	4/1/2016	Replacement	main	(3,490.83)	(64.00)	1.39%	(49.00)
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	4/1/2016	Replacement	hydrant	(25.05)	0.00	1.85%	(1.00)
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	4/1/2016	Replacement	main	(1,672.24)	(31.00)	1.39%	(21.00)
R17-02B1.15-P-0158	Hillhurst Ln 400' PVC E15-463 OBSL	4/1/2016	Replacement	main	(2,339.90)	(43.00)	1.39%	(33.00)
R17-02B1.15-P-0160	Solar Ln 900' PVC E15-530 OBSL	4/1/2016	Replacement	hydrant	(80.75)	(2.00)	1.85%	(1.00)
R17-02B1.15-P-0160	Solar Ln 900' PVC E15-530 OBSL	4/1/2016	Replacement	main	(1,479.80)	(27.00)	1.39%	(21.00)
R17-02B1.15-P-0162	Juniper CT 990' 8" PVC E15-464 OBSL	4/1/2016	Replacement	hydrant	(127.61)	(3.00)	1.85%	(2.00)
R17-02B1.15-P-0162	Juniper CT 990' 8" PVC E15-464 OBSL	4/1/2016	Replacement	main	(2,509.33)	(47.00)	1.39%	(34.00)
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	4/1/2016	Replacement	hydrant	(73.15)	(2.00)	1.85%	(1.00)
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	4/1/2016	Replacement	main	(1,780.17)	(32.00)	1.39%	(25.00)
R17-02B1.15-P-0169	Doe Run_394'_8''_PVC_OBSL	4/1/2016	Replacement	hydrant	(238.74)	(5.00)	1.85%	(5.00)
R17-02B1.15-P-0169	Doe Run_394'_8''_PVC_OBSL	4/1/2016	Replacement	main	(1,822.22)	(34.00)	1.39%	(25.00)
R17-02B1.15-P-0170	Hanford Dr_856' of 8" PVC_OBSL	4/1/2016	Replacement	main	(6,785.14)	(126.00)	1.39%	(95.00)
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	4/1/2016	Replacement	hydrant	2,834.30	70.00	1.85%	53.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	4/1/2016	Replacement	main	41,468.19	768.00	1.39%	576.00
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	4/1/2016	Replacement	hydrant	(294.53)	(7.00)	1.85%	(5.00)
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	4/1/2016	Replacement	main	(4,237.36)	(79.00)	1.39%	(59.00)
R17-02B1.15-P-0219	MOSL_Patterson_Rd_440'_8''_PVC_OBSL	4/1/2016	Replacement	main	97,031.19	1,798.00	1.39%	1,349.00
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360'_8''_PVC	4/1/2016	Replacement	hydrant	29.37	1.00	1.85%	1.00
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360'_8''_PVC	4/1/2016	Replacement	main	175.58	3.00	1.39%	2.00
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	4/1/2016	Replacement	hydrant	(371.95)	(9.00)	1.85%	(8.00)
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	4/1/2016	Replacement	main	(12,810.28)	(239.00)	1.39%	(177.00)
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	4/1/2016	Replacement	hydrant	(624.77)	(15.00)	1.85%	(12.00)
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	4/1/2016	Replacement	main	(9,850.69)	(182.00)	1.39%	(137.00)
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	4/1/2016	Replacement	hydrant	3,541.52	87.00	1.85%	66.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	4/1/2016	Replacement	main	113,644.18	2,105.00	1.39%	1,579.00
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8''_PVC_OB	4/1/2016	Replacement	hydrant	10,795.18	266.00	1.85%	199.00
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8''_PVC_OB	4/1/2016	Replacement	main	130,515.53	2,419.00	1.39%	1,815.00
R17-02B1.16-P-0033	MOSL_Roger_Ln_440'_8_PVC_OBSL	4/1/2016	Replacement	main	(15,349.10)	(284.00)	1.39%	(214.00)
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	4/1/2016	Replacement	hydrant	17,686.94	436.00	1.85%	329.00
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	4/1/2016	Replacement	main	130,611.26	2,421.00	1.39%	1,815.00
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8''_700'_PVC_OBSL	4/1/2016	Replacement	hydrant	6,265.82	154.00	1.85%	116.00
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8''_700'_PVC_OBSL	4/1/2016	Replacement	main	104,085.16	1,928.00	1.39%	1,447.00
R17-02B2.14-P-0033	Colonial Dr-8"PVC-1250'-OBSL	4/1/2016	Replacement	hydrant	0.01	0.00	1.85%	0.00
R17-02B2.14-P-0033	Colonial Dr-8"PVC-1250'-OBSL	4/1/2016	Replacement	main	(0.01)	0.00	1.39%	(1.00)
R17-02B2.14-P-0055	Rockwood Dr-8" PVC- 1270'-OBSL	4/1/2016	Replacement	hydrant	(14,764.64)	(363.00)	1.85%	(274.00)
R17-02B2.14-P-0055	Rockwood Dr-8" PVC- 1270'-OBSL	4/1/2016	Replacement	main	14,764.64	274.00	1.39%	205.00
R17-02B2.14-P-0056	Dalgren Dr-8"PVC-780'-OBSL	4/1/2016	Replacement	hydrant	(2,835.37)	(70.00)	1.85%	(52.00)
R17-02B2.14-P-0056	Dalgren Dr-8"PVC-780'-OBSL	4/1/2016	Replacement	main	2,835.37	53.00	1.39%	40.00
R17-02B2.14-P-0057	General Sherman Ln-8" PVC- 900'-OBS	4/1/2016	Replacement	hydrant	(32,975.84)	(814.00)	1.85%	(610.00)
R17-02B2.14-P-0057	General Sherman Ln-8" PVC- 900'-OBS	4/1/2016	Replacement	main	32,975.84	611.00	1.39%	458.00
R17-02B2.14-P-0058	Normal Dr-8" PVC- 790'-OBSL	4/1/2016	Replacement	hydrant	(2,101.91)	(52.00)	1.85%	(39.00)
R17-02B2.14-P-0058	Normal Dr-8" PVC- 790'-OBSL	4/1/2016	Replacement	main	2,101.91	39.00	1.39%	30.00
R17-02C1.13-P-0518	MAIN 6" SPRUCE HAVEN DR	4/1/2016	Replacement	main	(63.85)	(1.00)	1.39%	(1.00)
R17-02C1.13-P-0780	MAIN 12" PAGE OUTER ROAD NORTH	4/1/2016	Replacement	main	192.97	4.00	1.39%	3.00
R17-02C1.13-P-0896	MAIN 6" SAGINAW DR.	4/1/2016	Replacement	main	(56.45)	(1.00)	1.39%	(1.00)
R17-02C1.13-P-0970	MAIN 6" DEVON RD	4/1/2016	Replacement	main	13,717.87	254.00	1.39%	191.00
R17-02C1.13-P-1109	Pine Crest Esmt. - 6" CI - 7' MNBRK	4/1/2016	Replacement	main	696.28	13.00	1.39%	10.00
R17-02C1.13-P-1242	WINCHESTER DR. 6" CI MB 4' PVC	4/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1248	FAIRFIELD AVE. 6" CI MB 7' PVC	4/1/2016	Replacement	main	(98.77)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1254	MAPLE AVE. 8" CI MB 5' PVC	4/1/2016	Replacement	main	(84.63)	(2.00)	1.39%	(1.00)
R17-02C1.13-P-1278	ESTATES CT. 6" CI MB 4' PVC	4/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1287	GARDNER LN. 6" CI MB 3' PVC	4/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1336	LANIER DR. 6" CI MB 9' PVC	4/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1408	SCHULTE RD. 6" CI MB 4' PVC	4/1/2016	Replacement	main	(72.61)	(1.00)	1.39%	(1.00)
R17-02C1.13-P-1412	OLD YORK DR. 6" CI MB 4' PVC	4/1/2016	Replacement	main	(108.86)	(1.00)	1.39%	(1.00)
R17-02C1.13-P-1456	HILLARD RD. 6" CI MB 3' PVC	4/1/2016	Replacement	main	(72.61)	(1.00)	1.39%	(1.00)
R17-02C1.13-P-1472	CARDIGAN DR. 6" CI MB 3' PVC	4/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1514	MALDON LN. 6" CI MB 4' PVC	4/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1524	MALLORY DR. 6" CI MB 2' PVC	4/1/2016	Replacement	main	(56.45)	(1.00)	1.39%	(1.00)
R17-02C1.13-P-1545	ST. ANTHONY LN. 6" CI MB 2' PVC	4/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1551	CHAMBERS RD. 12" CI MB 4' DI	4/1/2016	Replacement	main	(58.44)	(1.00)	1.39%	(1.00)
R17-02C1.13-P-1652	DORSETT RD. 8" CI MB 5' PVC	4/1/2016	Replacement	main	(56.45)	(1.00)	1.39%	(1.00)
R17-02C1.13-P-1679	WADSWORTH DR. 6" CI MB 2' PVC	4/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1696	ROHN DR. 6" CI MB 3' PVC	4/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1802	WOOSTER DR. 6" CI MB 3' PVC	4/1/2016	Replacement	main	(258.62)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1850	CHAUCER AVE. 6" CI MB 6' PVC	4/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1886	LEWIS AND CLARK BLVD 12" CI MB 6	4/1/2016	Replacement	main	86,466.35	1,603.00	1.39%	1,202.00
R17-02C1.14-P-0353	HUNTINGTON AVE. 6" CI MB 2' PVC	4/1/2016	Replacement	main	1,164.27	22.00	1.39%	16.00
R17-02C1.14-P-0692	CORINTH DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	1,790.02	33.00	1.39%	25.00
R17-02C1.14-P-0770	BERMUDA DR. 6" CI MB 5.5' PVC	4/1/2016	Replacement	main	(1,303.91)	(24.00)	1.39%	(18.00)
R17-02C1.14-P-0778	GREENHAVEN DR. 6" CI MB 3' PVC	4/1/2016	Replacement	main	(1,697.52)	(32.00)	1.39%	(23.00)
R17-02C1.14-P-0787	MANETTE DR. 6" CI MB 3' PVC	4/1/2016	Replacement	main	(2,873.50)	(53.00)	1.39%	(40.00)
R17-02C1.14-P-0842	REDWOOD FOREST DR 6" DI MB 2' P	4/1/2016	Replacement	main	2,983.50	55.00	1.39%	41.00
R17-02C1.14-P-1029	LAWN BROOK DR. 6" CI MB 3' PVC	4/1/2016	Replacement	main	3,510.00	65.00	1.39%	49.00
R17-02C1.14-P-1047	CLEAR MEADOWS DR. 6" CI MB 4' PVC	4/1/2016	Replacement	main	939.92	17.00	1.39%	13.00
R17-02C1.14-P-1174	MOORLANDS DR. 6" CI MB 6' PVC	4/1/2016	Replacement	main	97.18	2.00	1.39%	1.00
R17-02C1.14-P-1305	CLOVER LN 6" CI MB 5' PVC	4/1/2016	Replacement	main	147.03	3.00	1.39%	2.00
R17-02C1.14-P-1369	MONDOUBLEAU LN. 8" CI MB 7' PVC	4/1/2016	Replacement	main	16,740.02	310.00	1.39%	233.00
R17-02C1.14-P-1467	BIRCHSTONE DR 6" CI MB 6.5 PVC	4/1/2016	Replacement	main	105.07	2.00	1.39%	1.00
R17-02C1.14-P-1742	THEISS RD 8" CI MB 5' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.14-P-1767	ROBYN RD. 6" CI MB 6' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.14-P-1880	EXACTA CT 6" DI MB 3' PVC	4/1/2016	Replacement	main	1,431.80	27.00	1.39%	20.00
R17-02C1.14-P-2121	ANGELO AVE 6" CI MB 3' PVC	4/1/2016	Replacement	main	2,465.63	46.00	1.39%	34.00
R17-02C1.14-P-2222	BALWYCK LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	1,352.01	26.00	1.39%	19.00
R17-02C1.14-P-2224	QUINWOOD AVE 4" AC MB 3' PVC	4/1/2016	Replacement	main	(307.47)	(5.00)	1.39%	(5.00)
R17-02C1.14-P-2225	SARALA RD 6" CI MB 2' PVC	4/1/2016	Replacement	main	222.30	4.00	1.39%	3.00
R17-02C1.14-P-2229	FOXHAM CT 6" DI MB 3' PVC	4/1/2016	Replacement	main	(5,117.72)	(95.00)	1.39%	(71.00)
R17-02C1.14-P-2343	BENNETT AVE 20" CI MB 8' DI	4/1/2016	Replacement	main	10,545.61	196.00	1.39%	147.00
R17-02C1.15-P-0246	WOODSBLUFF DR 6" CI MB 2' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-0320	WILLIAMSBURG RD VALVE#23P-053 REP	4/1/2016	Replacement	main	(3,510.00)	(64.00)	1.39%	(50.00)
R17-02C1.15-P-0353	SPRINGTREE CT 6" FV REPL 30Q-083	4/1/2016	Replacement	main	(327.60)	(6.00)	1.39%	(5.00)
R17-02C1.15-P-0386	EDDIE AND PARK RD 6" CI MB 4' PVC	4/1/2016	Replacement	main	2,272.92	42.00	1.39%	32.00
R17-02C1.15-P-0424	CLUB GROUNDS NORTH DR 6" CI MB 3' P	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-0436	STEINKE'S ESMT 6" CI MB 3' PVC	4/1/2016	Replacement	main	(257.40)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-0455	OAKHAVEN DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-0464	SCHRIEK ESMT 6" CI MB 3' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-0492	MERAMEC BOTTOM RD 8" CI MB 7' P	4/1/2016	Replacement	main	(299.52)	(6.00)	1.39%	(5.00)
R17-02C1.15-P-0501	VILLA DORADO RD 8" CI MB 3' PVC	4/1/2016	Replacement	main	81,045.90	1,502.00	1.39%	1,127.00
R17-02C1.15-P-0528	FRANKE AVE 1.5" GV MB 2' GV	4/1/2016	Replacement	main	(1,701.18)	(32.00)	1.39%	(24.00)
R17-02C1.15-P-0544	HICKORY GROVE LN 6" CI MB 5' PV	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-0546	BAPTIST CHURCH RD 6" CI MB 5' P	4/1/2016	Replacement	main	4,751.76	88.00	1.39%	66.00
R17-02C1.15-P-0552	OLIVIAIRE LN 6" CI MB 2' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-0565	ASHWELL DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	(4,449.12)	(82.00)	1.39%	(62.00)
R17-02C1.15-P-0577	CARIBEE DR 6" CI MB 7' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-0579	GRANT FARM TRL 6" CI MB 4' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-0582	ROBERT L POWELL PL 6" CI MB 3' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-0607	PILGRIM DR 6" CI MB 2' PVC	4/1/2016	Replacement	main	567.84	11.00	1.39%	8.00
R17-02C1.15-P-0631	WEDGEON LN 6" CI MB 7' PVC	4/1/2016	Replacement	main	(4,544.28)	(84.00)	1.39%	(64.00)
R17-02C1.15-P-0634	SCHOFIELD PL 6" CI MB 6' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-0647	SHOPPERS LN 6" CI MB 3' PVC	4/1/2016	Replacement	main	(4,836.00)	(90.00)	1.39%	(67.00)
R17-02C1.15-P-0702	FORDYCE LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-0732	COLLEEN AVE 6" CI MB 7' PVC	4/1/2016	Replacement	main	(2,398.50)	(44.00)	1.39%	(33.00)
R17-02C1.15-P-0736	COLLEEN AVE 6" CI MB 5' PVC	4/1/2016	Replacement	main	(4,134.78)	(77.00)	1.39%	(57.00)
R17-02C1.15-P-0741	MANCHESTER RD 6" DI MB 6' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-0756	CLAYMONT DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	970.32	18.00	1.39%	13.00
R17-02C1.15-P-0758	N GEYER RD 8" CI MB 4' PVC	4/1/2016	Replacement	main	(3,120.00)	(58.00)	1.39%	(43.00)
R17-02C1.15-P-0761	HERMITAGE HILL LN 6" FV REPL 210-09	4/1/2016	Replacement	main	(3,656.64)	(68.00)	1.39%	(50.00)
R17-02C1.15-P-0767	NELSON DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-0778	LONG RD 12" DI MB 5' DI	4/1/2016	Replacement	main	237,389.10	4,400.00	1.39%	3,300.00
R17-02C1.15-P-0794	RIVER BEND CIR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(1,731.53)	(32.00)	1.39%	(24.00)
R17-02C1.15-P-0798	SWALLOW DR 6" CI MB 10' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-0835	YAEGER RD 6" CI MB 6' PVC	4/1/2016	Replacement	main	2,117.18	40.00	1.39%	29.00
R17-02C1.15-P-0842	N BERRY RD 12" CI MB 9' PVC	4/1/2016	Replacement	main	(58,702.79)	(1,088.00)	1.39%	(816.00)
R17-02C1.15-P-0852	N BERRY RD 12" CI MB 6' PVC	4/1/2016	Replacement	main	(20,675.24)	(384.00)	1.39%	(287.00)
R17-02C1.15-P-0920	BURNS AVE 6" CI MB 7' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-0963	LYNDHURST AVE 6" CI MB 3' PVC	4/1/2016	Replacement	main	394.96	7.00	1.39%	5.00
R17-02C1.15-P-0976	WATSON RD 8" CI MB 5' PVC	4/1/2016	Replacement	main	3,538.14	65.00	1.39%	49.00
R17-02C1.15-P-1033	ROBERT L POWELL PL 6" CI MB 3' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-1043	CLERMONT LN 6" CI MB 6' PVC	4/1/2016	Replacement	main	(3,591.77)	(67.00)	1.39%	(50.00)
R17-02C1.15-P-1044	CLERMONT LN 6" CI MB 7' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1065	S BRENTWOOD BLVD 6" SVLV REPR 20J-0	4/1/2016	Replacement	main	1,606.91	30.00	1.39%	22.00

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R17-02C1.15-P-1078	MESA DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1103	TEMPO DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	18,054.26	335.00	1.39%	251.00
R17-02C1.15-P-1116	SIEBE DR 6" CI MB 6' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1144	HATZ ST 6" CI MB 4' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-1145	PERSHING AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1165	WATERFORD DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1176	CANTER WAY DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1191	N ELM AVE 4" CI MB 3' PVC	4/1/2016	Replacement	main	3,595.86	66.00	1.39%	50.00
R17-02C1.15-P-1226	LANGTREE DR 6" SVLV REPL 10L-002	4/1/2016	Replacement	main	(368.76)	(8.00)	1.39%	(4.00)
R17-02C1.15-P-1234	PIONEER DR 6" CI MB 5' DI	4/1/2016	Replacement	main	90.37	1.00	1.39%	1.00
R17-02C1.15-P-1242	SHIREFORD LN 6" CI MB 3' PVC	4/1/2016	Replacement	main	2,360.42	44.00	1.39%	33.00
R17-02C1.15-P-1245	HUNTERCREEK RD. 6" DI MB 5' PVC	4/1/2016	Replacement	main	(1,042.45)	(19.00)	1.39%	(14.00)
R17-02C1.15-P-1250	RIVER BEND DR 6" SVLV INSTALL	4/1/2016	Replacement	main	135.16	4.00	1.39%	0.00
R17-02C1.15-P-1251	RIVER VALLEY DR 6" SVLV INSTALL	4/1/2016	Replacement	main	195.64	2.00	1.39%	2.00
R17-02C1.15-P-1274	REX AVE 6" SVLV INSTALL NEW	4/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(2.00)
R17-02C1.15-P-1282	AMHERST AVE 6" CI MB 8' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-1288	TALBOTT CT 6" CI MB 5' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1290	EASTRIDGE LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1301	TRYON DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1302	GAINSBORO CT 6" CI MB 5' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1319	TRYON DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1327	DUNN RD 16" CI MB 8' DI	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1333	EDWIN AVE 6" CI MB 8' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1339	BLACKPOOL DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	156.52	3.00	1.39%	2.00
R17-02C1.15-P-1356	BRADDOCK AVE 6" CI MB 6' PVC	4/1/2016	Replacement	main	(5,704.90)	(106.00)	1.39%	(79.00)
R17-02C1.15-P-1364	DOVERHILL DR 8" CI MB 4' PVC	4/1/2016	Replacement	main	101.13	1.00	1.39%	0.00
R17-02C1.15-P-1368	SANTIAGO DR 8" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1374	MACKENZIE RD 8" CI MB 6' PVC	4/1/2016	Replacement	main	(1,227.99)	(23.00)	1.39%	(17.00)
R17-02C1.15-P-1386	BALANCE DR 6" CI MB 7' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1387	FRANCINE DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1394	S OLD ORCHARD AVE 8" CI MB 3' PVC	4/1/2016	Replacement	main	(1,455.17)	(27.00)	1.39%	(21.00)
R17-02C1.15-P-1416	BLACKBERRY AVE 6" CI MB 8' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.15-P-1419	HACKBERRY DR 6" CI MB 2' PVC	4/1/2016	Replacement	main	(2,928.87)	(55.00)	1.39%	(41.00)
R17-02C1.15-P-1442	ROTHWELL DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1446	HIRONDELLE LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	(4,883.97)	(90.00)	1.39%	(67.00)
R17-02C1.15-P-1482	OAKWOOD AVE 4" CI MB 5' PVC	4/1/2016	Replacement	main	(1,610.61)	(30.00)	1.39%	(22.00)
R17-02C1.15-P-1483	RISDON DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(2,307.13)	(42.00)	1.39%	(33.00)
R17-02C1.15-P-1485	S LACLEDE STATION RD 6" CI MB 5' PV	4/1/2016	Replacement	main	(57.92)	0.00	1.39%	0.00
R17-02C1.15-P-1517	BARCELONA AVE 6" CI MB 8' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1526	AVON DR 8" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1541	HARTING DR 8" DI MB 3' PVC	4/1/2016	Replacement	main	(6,078.09)	(113.00)	1.39%	(84.00)
R17-02C1.15-P-1542	SPANGLER DR 6" SVLV REPL 411-027	4/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(2.00)
R17-02C1.15-P-1552	HALTONIA LN 6" FV REPL 331-076	4/1/2016	Replacement	main	(5,111.63)	(95.00)	1.39%	(71.00)
R17-02C1.15-P-1557	TOPTON WAY 6" CI MB 3' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1562	TOPTON WAY 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1591	WATSON RD 20" CI MB 4' DI	4/1/2016	Replacement	main	1,002.27	19.00	1.39%	14.00
R17-02C1.15-P-1598	BRIAR HOLLOW DR 6" CI MB 2' PVC	4/1/2016	Replacement	main	(2,704.69)	(50.00)	1.39%	(38.00)
R17-02C1.15-P-1609	LINDWORTH LN 6" CI MB 5' PVC	4/1/2016	Replacement	main	1,057.04	19.00	1.39%	15.00
R17-02C1.15-P-1624	HAWKSTONE LN 6" CI MB 6' PVC	4/1/2016	Replacement	main	(207.56)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-1629	WENDELL DR 6" SVLV RETR 32D-083	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1632	LAKESIDE HILLS DR 8" CI MB 5' PVC	4/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.15-P-1659	CHEVRON DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(214.50)	(4.00)	1.39%	(3.00)
R17-02C1.15-P-1667	N ROCK HILL RD 6" CI MB 7' PVC	4/1/2016	Replacement	main	(757.96)	(14.00)	1.39%	(10.00)
R17-02C1.15-P-1673	ST NICHOLAS LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1679	LOCHHAVEN LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	2,700.69	50.00	1.39%	37.00
R17-02C1.15-P-1681	SHARDELL DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1690	LIBERTY AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	(2,785.87)	(52.00)	1.39%	(39.00)
R17-02C1.15-P-1697	WATSON RD 8" CI MB 3' PVC	4/1/2016	Replacement	main	3,040.78	56.00	1.39%	42.00
R17-02C1.15-P-1718	TREMBLEWOOD DR 6" CI MB 2' PVC	4/1/2016	Replacement	main	(4,637.53)	(86.00)	1.39%	(65.00)
R17-02C1.15-P-1732	BRASS LAMP DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	100.33	1.00	1.39%	1.00
R17-02C1.15-P-1735	HUDSON RD 6" CI MB 7' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.15-P-1756	HARWOOD RD 8" CI MB 3' PVC	4/1/2016	Replacement	main	1,355.83	25.00	1.39%	19.00
R17-02C1.15-P-1786	MADGE AVE 6" CI MB 6' PVC	4/1/2016	Replacement	main	(5,907.07)	(109.00)	1.39%	(83.00)
R17-02C1.16-P-0007	MILISSA LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	(3,891.37)	(72.00)	1.39%	(54.00)
R17-02C1.16-P-0015	SUNSET TER 6" CI MB 7' PVC	4/1/2016	Replacement	main	(3,802.64)	(71.00)	1.39%	(53.00)
R17-02C1.16-P-0016	TRENTON AVE 6" CI MB 3' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0017	ANDES BLVD 8" CI MB 3' PVC	4/1/2016	Replacement	main	(1,862.56)	(35.00)	1.39%	(26.00)
R17-02C1.16-P-0032	MELROSE AVE 6" CI MB 6' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0034	LACLEDE STATION RD 6" CI MB 6' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0039	SEAWIND DR 8" CI MB 12' PVC	4/1/2016	Replacement	main	299.54	5.00	1.39%	3.00
R17-02C1.16-P-0040	S BERRY RD 6" CI MB 5' PVC	4/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.16-P-0045	STONE CANYON CIR 6" DI MB 2' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0049	BIG BEND BLVD 12" SVLV INSTALL	4/1/2016	Replacement	main	8,399.01	156.00	1.39%	116.00
R17-02C1.16-P-0050	CLIF SIDE DR 6" CI MB 7' PVC	4/1/2016	Replacement	main	(182.83)	(4.00)	1.39%	(3.00)
R17-02C1.16-P-0056	FULLERTON MEADOWS DR 8" SVLV REPL 1	4/1/2016	Replacement	main	340.46	6.00	1.39%	4.00
R17-02C1.16-P-0065	BAXTER ACRES DR 8" CI MB 4' PVC	4/1/2016	Replacement	main	(6,188.46)	(115.00)	1.39%	(86.00)
R17-02C1.16-P-0067	N BERRY RD 20" CI MB 4' DI	4/1/2016	Replacement	main	(3,738.68)	(69.00)	1.39%	(52.00)
R17-02C1.16-P-0073	SALEM RD 6" CI MB 4' PVC	4/1/2016	Replacement	main	(9,363.64)	(173.00)	1.39%	(130.00)
R17-02C1.16-P-0074	BABLER RD 8" CI MB 2' PVC	4/1/2016	Replacement	main	93.86	1.00	1.39%	1.00
R17-02C1.16-P-0075	N BEMISTON AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	4,029.78	75.00	1.39%	56.00

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R17-02C1.16-P-0080	LITZINGER RD 6" CI MB 3' PVC	4/1/2016	Replacement	main	1,320.16	24.00	1.39%	19.00
R17-02C1.16-P-0084	WILLOW BROOK DR 8" CI MB 3' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0092	SUMMERHAVEN DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	346.03	6.00	1.39%	5.00
R17-02C1.16-P-0105	N PRICE RD 6" CI MB 2' PVC	4/1/2016	Replacement	main	(98.49)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0106	REAVIS BARRACKS RD 12" CI MB 5' DI	4/1/2016	Replacement	main	(2,936.22)	(54.00)	1.39%	(40.00)
R17-02C1.16-P-0109	NILES PL 6" CI MB 4' PVC	4/1/2016	Replacement	main	(933.19)	(17.00)	1.39%	(13.00)
R17-02C1.16-P-0115	HUNTERS WAY CT 6" DI MB 5' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0117	LITZINGER RD 6" CI MB 4' PVC	4/1/2016	Replacement	main	(5,742.20)	(107.00)	1.39%	(80.00)
R17-02C1.16-P-0121	DELMONICO DR 8" CI MB 5' PVC	4/1/2016	Replacement	main	(5,188.15)	(96.00)	1.39%	(72.00)
R17-02C1.16-P-0122	WALINCA TER 6" CI MB 2.5' PVC	4/1/2016	Replacement	main	(5,699.71)	(106.00)	1.39%	(79.00)
R17-02C1.16-P-0124	S GEYER RD 6" CI MB 6' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0127	FLORENCE PL 6" CI MB 3' PVC	4/1/2016	Replacement	main	(5,288.58)	(98.00)	1.39%	(74.00)
R17-02C1.16-P-0129	PLOMA DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0135	N BALLAS RD 8" CI MB 4' PVC	4/1/2016	Replacement	main	(4,885.23)	(90.00)	1.39%	(68.00)
R17-02C1.16-P-0138	FLORA LN 6" CI MB 3' PVC	4/1/2016	Replacement	main	(4,831.88)	(90.00)	1.39%	(67.00)
R17-02C1.16-P-0140	EDDIE AND PARK RD 6" CI MB 3' PVC	4/1/2016	Replacement	main	(5,646.99)	(104.00)	1.39%	(79.00)
R17-02C1.16-P-0151	CABOT DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0152	HOLTWOOD RD 6" CI MB 2' PVC	4/1/2016	Replacement	main	2,235.62	41.00	1.39%	31.00
R17-02C1.16-P-0155	OMEGA DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0162	WASHINGTON UNIV ESMT 12" DI MB 3' P	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0166	SHAMBLIN RD 6" CI MB 2' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0170	BUCKWOOD CT 6" CI MB 2' PVC	4/1/2016	Replacement	main	(4,548.20)	(84.00)	1.39%	(63.00)
R17-02C1.16-P-0173	SAMOA DR 6" CI MB 10' PVC	4/1/2016	Replacement	main	(5,367.55)	(99.00)	1.39%	(75.00)
R17-02C1.16-P-0176	BEAULAC DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	2,562.62	48.00	1.39%	35.00
R17-02C1.16-P-0180	WATSON RD 8" CI MB 8' PVC	4/1/2016	Replacement	main	(2,415.95)	(45.00)	1.39%	(34.00)
R17-02C1.16-P-0182	AUTUMN LEAF DR 8" DI MB 4' PVC	4/1/2016	Replacement	main	(5,126.59)	(95.00)	1.39%	(72.00)
R17-02C1.16-P-0186	CONWAY RD 8" CI MB 7' PVC	4/1/2016	Replacement	main	(4,642.80)	(86.00)	1.39%	(65.00)
R17-02C1.16-P-0190	OVERLAND DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0192	BELLERIVE COUNTRY CLUB 6" CI MB 3'	4/1/2016	Replacement	main	(259.31)	(5.00)	1.39%	(3.00)
R17-02C1.16-P-0195	CHURCHILL LN 6" CI MB 3' PVC	4/1/2016	Replacement	main	(172.62)	(4.00)	1.39%	(3.00)
R17-02C1.16-P-0196	WYNCREST DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0197	S BIG BEND BLVD 8" CI MB 8' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0200	WOODSBLUFF DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0202	MARIETTA DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0204	BELLERIVE ESTATES DR 6" CI MB 4' PV	4/1/2016	Replacement	main	(187.07)	(4.00)	1.39%	(3.00)
R17-02C1.16-P-0205	KNICKERBACKER DR 6" CI MB 8' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0208	BIRCHSTONE CT 6" CI MB 6' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0214	WATSON RD 8" CI MB 9' PVC	4/1/2016	Replacement	main	(3,861.09)	(72.00)	1.39%	(53.00)
R17-02C1.16-P-0221	CLAYMONT DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0222	LYNN AVE 6" CI MB 6' PVC	4/1/2016	Replacement	main	(5,469.02)	(102.00)	1.39%	(76.00)
R17-02C1.16-P-0223	RALPH TER 6" CI MB 5' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0224	CLAYTON RD 8" CI MB 2' PVC	4/1/2016	Replacement	main	(3,419.63)	(64.00)	1.39%	(48.00)
R17-02C1.16-P-0225	CRESTLAND DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(3,953.03)	(73.00)	1.39%	(56.00)
R17-02C1.16-P-0226	LONG DR 6" CI MB 2' PVC	4/1/2016	Replacement	main	(5,249.85)	(97.00)	1.39%	(74.00)
R17-02C1.16-P-0228	BELLEFONTAINE RD 8" CI MB 5' PVC	4/1/2016	Replacement	main	(4,604.80)	(85.00)	1.39%	(64.00)
R17-02C1.16-P-0229	ALGONQUIN DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0230	TEALBY LN 6" CI MB 2' PVC	4/1/2016	Replacement	main	(3,641.35)	(68.00)	1.39%	(50.00)
R17-02C1.16-P-0231	ST CLEMENT LN 6" CI MB 6' PVC	4/1/2016	Replacement	main	(5,865.10)	(108.00)	1.39%	(82.00)
R17-02C1.16-P-0232	RIVERMONT DR 2" GV MB 4' PVC	4/1/2016	Replacement	main	(5,622.18)	(104.00)	1.39%	(79.00)
R17-02C1.16-P-0233	MADELINE DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(5,501.58)	(102.00)	1.39%	(76.00)
R17-02C1.16-P-0236	SHERWYN LN 6" DI MB 2' PVC	4/1/2016	Replacement	main	(3,454.82)	(64.00)	1.39%	(48.00)
R17-02C1.16-P-0237	BEN NEVIS RD 6" CI MB 5' PVC	4/1/2016	Replacement	main	(6,221.09)	(116.00)	1.39%	(87.00)
R17-02C1.16-P-0238	MANCHESTER RD 8" CI MB 3' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0239	PUTTER LN 6" CI MB 3' PVC	4/1/2016	Replacement	main	(6,391.48)	(118.00)	1.39%	(88.00)
R17-02C1.16-P-0240	N GEYER RD 8" CI MB 5' PVC	4/1/2016	Replacement	main	(4,442.71)	(82.00)	1.39%	(62.00)
R17-02C1.16-P-0242	FORD LN 6" CI MB 8' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0244	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	4/1/2016	Replacement	main	226.55	4.00	1.39%	3.00
R17-02C1.16-P-0246	FORD LN 6" CI MB 7' PVC	4/1/2016	Replacement	main	(4,518.26)	(84.00)	1.39%	(63.00)
R17-02C1.16-P-0247	N BALLAS RD 12" SVLV REPL 21P-047	4/1/2016	Replacement	main	(5,343.35)	(100.00)	1.39%	(74.00)
R17-02C1.16-P-0249	ADMIRALTON DR 6" CI MB 6' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0251	CARGILL DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0252	NEW SAPPINGTON RD 6" CI MB 4' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0253	BEAVERTON CT 6" CI MB 8' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0254	N LINDBERGH BLVD 8" CI MB 5' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0257	RIVERMONT DR 2" CI MB 2' PVC	4/1/2016	Replacement	main	(5,379.94)	(99.00)	1.39%	(75.00)
R17-02C1.16-P-0258	AMSTEL CT 6" CI MB 6' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0259	BARKMAN DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(234.00)	(5.00)	1.39%	(4.00)
R17-02C1.16-P-0260	BIG BEND BLVD 8" CI MB 6' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0261	FALCON AVE 6" CI MB 5' PVC	4/1/2016	Replacement	main	(3,505.84)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0262	KINGSBURY BLVD 6" CI MB 4' PVC	4/1/2016	Replacement	main	(3,412.88)	(63.00)	1.39%	(47.00)
R17-02C1.16-P-0263	BEAVERTON DR 8" CI MB 5' PVC	4/1/2016	Replacement	main	(4,541.44)	(84.00)	1.39%	(63.00)
R17-02C1.16-P-0266	THEISS RD 8" CI MB 2' PVC	4/1/2016	Replacement	main	(1,080.13)	(20.00)	1.39%	(14.00)
R17-02C1.16-P-0267	MARQUETTE DR 6" CI MB 6' PVC	4/1/2016	Replacement	main	(4,782.85)	(89.00)	1.39%	(66.00)
R17-02C1.16-P-0268	N HANLEY RD 6" FV INSTALL NEW	4/1/2016	Replacement	main	(3,176.23)	(59.00)	1.39%	(44.00)
R17-02C1.16-P-0269	ST HENRY LN 6" CI MB 5' PVC	4/1/2016	Replacement	main	(5,844.07)	(109.00)	1.39%	(81.00)
R17-02C1.16-P-0270	CRESCENT AVE 8" PVC MB 4' PVC	4/1/2016	Replacement	main	(2,788.75)	(52.00)	1.39%	(39.00)
R17-02C1.16-P-0271	ROOSEVELT DR FV REPL 13M-044	4/1/2016	Replacement	main	(481.35)	(9.00)	1.39%	(6.00)
R17-02C1.16-P-0272	MCKELVEY RD 6" CI MB 6' PVC	4/1/2016	Replacement	main	124.27	3.00	1.39%	1.00
R17-02C1.16-P-0273	PROGRESS PKWY 8" CI MB 7' PVC	4/1/2016	Replacement	main	(2,964.89)	(55.00)	1.39%	(41.00)
R17-02C1.16-P-0274	WEBER HILL RD 6" CI MB 6' PVC	4/1/2016	Replacement	main	(736.37)	(14.00)	1.39%	(11.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0275	TREFORE AVE 6" CI MB 7' PVC	4/1/2016	Replacement	main	(3,231.62)	(59.00)	1.39%	(45.00)
R17-02C1.16-P-0277	FILLY CT 6" CI MB 4' PVC	4/1/2016	Replacement	main	(5,386.59)	(100.00)	1.39%	(75.00)
R17-02C1.16-P-0278	ASTORIA DR SVLV REPL 31D-040	4/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(2.00)
R17-02C1.16-P-0279	PAUL AVE 6" CI MB 3' PVC	4/1/2016	Replacement	main	(5,272.68)	(98.00)	1.39%	(74.00)
R17-02C1.16-P-0280	SILVER FOX DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(3,575.69)	(66.00)	1.39%	(49.00)
R17-02C1.16-P-0281	SILVER FOX DR 6" CI MB 7' PVC	4/1/2016	Replacement	main	(3,608.49)	(67.00)	1.39%	(50.00)
R17-02C1.16-P-0282	QUALITY DR 6" CI MB 7' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0283	VENTURA DR 6" CI MB 6' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0284	AMSTEL CT SVLV REPL 22T-018	4/1/2016	Replacement	main	(3,510.00)	(64.00)	1.39%	(50.00)
R17-02C1.16-P-0285	W LOCKWOOD AVE SVLV REPL L23-112	4/1/2016	Replacement	main	(3,510.00)	(64.00)	1.39%	(50.00)
R17-02C1.16-P-0286	CRESTLAND DR 6" CI MB 8' PVC	4/1/2016	Replacement	main	(3,510.00)	(65.00)	1.39%	(49.00)
R17-02C1.16-P-0287	YELLOWSTONE DR 6" CI MB 2' PVC	4/1/2016	Replacement	main	(3,801.58)	(70.00)	1.39%	(53.00)
R17-02C1.16-P-0288	N KILARE LN FV REPL V23-211	4/1/2016	Replacement	main	(1,354.53)	(26.00)	1.39%	(19.00)
R17-02C1.16-P-0289	CRYSTAL INDUSTRIAL CT 8" CI MB 3' P	4/1/2016	Replacement	main	(8,357.71)	(156.00)	1.39%	(116.00)
R17-02C1.16-P-0290	LUDLOW AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	(8,777.87)	(162.00)	1.39%	(122.00)
R17-02C1.16-P-0291	LOCUST AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	(117.61)	(3.00)	1.39%	(2.00)
R17-02C1.16-P-0292	RIVERPORT DR SVLV REPL O11-061	4/1/2016	Replacement	main	(12,863.66)	(239.00)	1.39%	(179.00)
R17-02C1.16-P-0293	WEBER HILL RD 6" CI MB 4' PVC	4/1/2016	Replacement	main	(8,523.53)	(158.00)	1.39%	(119.00)
R17-02C1.16-P-0294	FASHION SQ 6" CI MB 3' PVC	4/1/2016	Replacement	main	(1,546.87)	(29.00)	1.39%	(22.00)
R17-02C1.16-P-0295	GLENVIEW RD 6" CI MB 3' PVC	4/1/2016	Replacement	main	(7,216.80)	(134.00)	1.39%	(101.00)
R17-02C1.16-P-0296	HUNTER AVE 6" CI MB 3' PVC	4/1/2016	Replacement	main	(4,086.27)	(76.00)	1.39%	(57.00)
R17-02C1.16-P-0297	PARK CRESTWOOD DR SVLV REPL 15L-045	4/1/2016	Replacement	main	(1,716.17)	(32.00)	1.39%	(24.00)
R17-02C1.16-P-0298	HANCOCK AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	(7,527.09)	(139.00)	1.39%	(105.00)
R17-02C1.16-P-0299	HOLIDAY AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	(2,698.06)	(50.00)	1.39%	(38.00)
R17-02C1.16-P-0300	CHAUCER AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	(1,818.21)	(34.00)	1.39%	(25.00)
R17-02C1.16-P-0301	LEWIS AND CLARK BLVD 6" CI MB 4' PV	4/1/2016	Replacement	main	(7,749.96)	(144.00)	1.39%	(107.00)
R17-02C1.16-P-0302	CROSSWINDS DR 6" CI MB 2' PVC	4/1/2016	Replacement	main	(2,436.81)	(45.00)	1.39%	(34.00)
R17-02C1.16-P-0303	WELEBA AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	25,415.11	471.00	1.39%	353.00
R17-02C1.16-P-0304	ROLLING ROCK LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	(2,652.10)	(49.00)	1.39%	(37.00)
R17-02C1.16-P-0305	PARK LN 6" CI MB 6' PVC	4/1/2016	Replacement	main	(2,639.91)	(49.00)	1.39%	(37.00)
R17-02C1.16-P-0306	LUCAS AND HUNT RD 12" CI MB 8' PVC	4/1/2016	Replacement	main	(15,208.37)	(282.00)	1.39%	(211.00)
R17-02C1.16-P-0307	HODIAMONT AVE 6" CI MB 5' PVC	4/1/2016	Replacement	main	(6,449.88)	(120.00)	1.39%	(89.00)
R17-02C1.16-P-0308	VALLEY PARK RD 12" CI MB 5' PVC	4/1/2016	Replacement	main	(3,153.61)	(58.00)	1.39%	(44.00)
R17-02C1.16-P-0309	KENILWORTH LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	(1,467.60)	(27.00)	1.39%	(20.00)
R17-02C1.16-P-0310	RAISHER DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	(6,213.50)	(115.00)	1.39%	(87.00)
R17-02C1.16-P-0311	ROSEHILL LN 6" CI MB 2' PVC	4/1/2016	Replacement	main	(1,603.11)	(30.00)	1.39%	(22.00)
R17-02C1.16-P-0312	GREEN ISLES CT 6" CI MB 4' PVC	4/1/2016	Replacement	main	(6,961.07)	(129.00)	1.39%	(97.00)
R17-02C1.16-P-0313	RAMSEY DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	(5,537.25)	(102.00)	1.39%	(76.00)
R17-02C1.16-P-0314	ENGLEWOOD PL 6" CI MB 4' PVC	4/1/2016	Replacement	main	(6,831.20)	(126.00)	1.39%	(95.00)
R17-02C1.16-P-0315	CONCORD VILLAGE AVE 12" CI MB 5' PV	4/1/2016	Replacement	main	7,136.56	132.00	1.39%	100.00
R17-02C1.16-P-0316	ROCKYMONT DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	(1,723.13)	(32.00)	1.39%	(24.00)
R17-02C1.16-P-0317	MANETTE DR SVLV REPL 30F-077	4/1/2016	Replacement	main	(6,910.51)	(128.00)	1.39%	(96.00)
R17-02C1.16-P-0318	RINZETTA DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(1,702.16)	(32.00)	1.39%	(24.00)
R17-02C1.16-P-0319	TIMBERWOOD LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	(2,865.72)	(53.00)	1.39%	(40.00)
R17-02C1.16-P-0320	GRIMSHAW AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	(8,891.55)	(165.00)	1.39%	(124.00)
R17-02C1.16-P-0321	FLORA AVE 6" CI MB 5' PVC	4/1/2016	Replacement	main	(741.79)	(14.00)	1.39%	(10.00)
R17-02C1.16-P-0322	ROBERTS AVE 6" CI MB 6' PVC	4/1/2016	Replacement	main	(7,295.92)	(135.00)	1.39%	(102.00)
R17-02C1.16-P-0323	SALEM RD 6" CI MB 3' PVC	4/1/2016	Replacement	main	(3,995.10)	(75.00)	1.39%	(56.00)
R17-02C1.16-P-0324	OVERHILLS DR 6" CI MB 6' PVC	4/1/2016	Replacement	main	(7,646.83)	(142.00)	1.39%	(106.00)
R17-02C1.16-P-0325	KILGORE DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	(2,751.30)	(51.00)	1.39%	(38.00)
R17-02C1.16-P-0326	N BALLAS RD 12" SVLV INSTALL	4/1/2016	Replacement	main	(11,268.06)	(210.00)	1.39%	(158.00)
R17-02C1.16-P-0327	ASBURY DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	1,630.40	29.00	1.39%	23.00
R17-02C1.16-P-0328	ST CHARLES ROCK RD 6" CI MB 4' PVC	4/1/2016	Replacement	main	9,057.94	168.00	1.39%	125.00
R17-02C1.16-P-0329	BARTOLD AVE 6" CI MB 5' PVC	4/1/2016	Replacement	main	1,337.59	25.00	1.39%	19.00
R17-02C1.16-P-0330	S BRENTWOOD BLVD 8" CI MB 6' PVC	4/1/2016	Replacement	main	6,515.10	121.00	1.39%	90.00
R17-02C1.16-P-0331	RIVER BREEZE WAY 8" DI MB 2' PVC	4/1/2016	Replacement	main	3,174.52	58.00	1.39%	44.00
R17-02C1.16-P-0332	ARTHUR AVE 6" CI MB 5' PVC	4/1/2016	Replacement	main	5,740.07	107.00	1.39%	79.00
R17-02C1.16-P-0333	FORDYCE LN 6" CI MB 7' PVC	4/1/2016	Replacement	main	2,832.41	53.00	1.39%	39.00
R17-02C1.16-P-0334	JANE AVE 6" CI MB 8' PVC	4/1/2016	Replacement	main	6,736.37	125.00	1.39%	94.00
R17-02C1.16-P-0335	FORESTWOOD DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	1,198.52	22.00	1.39%	17.00
R17-02C1.16-P-0336	CONCORD CIRCLE ESMT 8" DI MB 3' PVC	4/1/2016	Replacement	main	3,890.58	72.00	1.39%	54.00
R17-02C1.16-P-0337	DIELMAN INDUSTRIAL DR 8" CI MB 3' P	4/1/2016	Replacement	main	7,025.12	130.00	1.39%	98.00
R17-02C1.16-P-0338	RIDGEWAY AVE 6" CI MB 3' PVC	4/1/2016	Replacement	main	2,637.42	49.00	1.39%	36.00
R17-02C1.16-P-0339	LUDWIG PL 6" CI MB 4' PVC	4/1/2016	Replacement	main	4,980.93	92.00	1.39%	70.00
R17-02C1.16-P-0340	TEALBY LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	4,674.94	87.00	1.39%	65.00
R17-02C1.16-P-0341	SARAH LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	8,723.95	162.00	1.39%	121.00
R17-02C1.16-P-0342	WALES RD 6" CI MB 5' PVC	4/1/2016	Replacement	main	3,866.38	71.00	1.39%	54.00
R17-02C1.16-P-0343	GREENBRIAR DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	4,888.93	91.00	1.39%	68.00
R17-02C1.16-P-0344	WOODRUFF DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	1,570.00	29.00	1.39%	21.00
R17-02C1.16-P-0345	N PRICE RD 6" CI MB 5' PVC	4/1/2016	Replacement	main	26,830.11	497.00	1.39%	373.00
R17-02C1.16-P-0346	SEATON DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	1,154.09	22.00	1.39%	16.00
R17-02C1.16-P-0347	EDMUND AVE 6" CI MB 8' PVC	4/1/2016	Replacement	main	2,290.35	42.00	1.39%	32.00
R17-02C1.16-P-0348	N BALLAS RD 12" CI MB 4' PVC	4/1/2016	Replacement	main	6,128.14	113.00	1.39%	84.00
R17-02C1.16-P-0349	N BALLAS RD SVLV RETIRE 21P-022	4/1/2016	Replacement	main	(2,776.08)	(51.00)	1.39%	(39.00)
R17-02C1.16-P-0350	COPPERSMITH CT SVLV REPL 21P-035	4/1/2016	Replacement	main	(2,894.78)	(52.00)	1.39%	(42.00)
R17-02C1.16-P-0351	KINGSLAND AVE 12" CI MB 14' PVC	4/1/2016	Replacement	main	8,132.19	150.00	1.39%	113.00
R17-02C1.16-P-0352	LADUE PINES DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	2,233.84	41.00	1.39%	31.00
R17-02C1.16-P-0353	MARLBORO CT 6" CI MB 4' PVC	4/1/2016	Replacement	main	7,820.27	145.00	1.39%	109.00
R17-02C1.16-P-0354	N PRICE RD 12" CI MB 5' PVC	4/1/2016	Replacement	main	7,452.91	138.00	1.39%	104.00
R17-02C1.16-P-0355	FORREST LANE CT FV REPL Q21-036	4/1/2016	Replacement	main	3,905.20	72.00	1.39%	54.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0356	TRENTON AVE 6" CI MB 5' PVC	4/1/2016	Replacement	main	5,496.39	101.00	1.39%	77.00
R17-02C1.16-P-0357	CELBURNE LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	3,031.54	57.00	1.39%	42.00
R17-02C1.16-P-0358	PINE VALLEY DR 2" GV MB 1' PVC	4/1/2016	Replacement	main	1,015.09	18.00	1.39%	14.00
R17-02C1.16-P-0359	VISCOUNT DR 6" CI MB 6' PVC	4/1/2016	Replacement	main	4,490.73	83.00	1.39%	62.00
R17-02C1.16-P-0360	TERRY LN 6" CI MB 6' PVC	4/1/2016	Replacement	main	5,113.68	95.00	1.39%	72.00
R17-02C1.16-P-0361	BAPTIST CHURCH RD 8" CI MB 4' PVC	4/1/2016	Replacement	main	4,591.79	86.00	1.39%	64.00
R17-02C1.16-P-0362	FLESHER DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	2,375.32	44.00	1.39%	33.00
R17-02C1.16-P-0363	DIELMAN INDUSTRIAL DR 8" CI MB 4' P	4/1/2016	Replacement	main	3,229.26	59.00	1.39%	45.00
R17-02C1.16-P-0364	REALE AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	5,393.48	100.00	1.39%	75.00
R17-02C1.16-P-0365	REAVIS BARRACKS RD 12" CI MB 10' PV	4/1/2016	Replacement	main	13,642.77	252.00	1.39%	190.00
R17-02C1.16-P-0366	LARIAT TRL 6" CI MB 4' PVC	4/1/2016	Replacement	main	1,645.05	31.00	1.39%	22.00
R17-02C1.16-P-0367	GRAESER LN 6" CI MB 8' PVC	4/1/2016	Replacement	main	1,232.07	22.00	1.39%	17.00
R17-02C1.16-P-0368	MOMARTE LN 6" CI MB 5' PVC	4/1/2016	Replacement	main	6,305.61	117.00	1.39%	88.00
R17-02C1.16-P-0369	N LUNDBERGH BLVD 8" CI MB 7' PVC	4/1/2016	Replacement	main	6,293.55	116.00	1.39%	88.00
R17-02C1.16-P-0370	PAMELA DR 6" CI MB 6' PVC	4/1/2016	Replacement	main	5,739.42	106.00	1.39%	80.00
R17-02C1.16-P-0371	GEORGETOWN FARM CT 6" DI MB 2' PVC	4/1/2016	Replacement	main	2,125.11	40.00	1.39%	30.00
R17-02C1.16-P-0372	JULIAN AVE 1.5" GV MB 2' PVC	4/1/2016	Replacement	main	4,753.84	88.00	1.39%	66.00
R17-02C1.16-P-0373	SPOEDE HILLS DR 6" CI MB 7.5' PVC	4/1/2016	Replacement	main	7,110.63	132.00	1.39%	99.00
R17-02C1.16-P-0374	DUNCOMBE DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	1,376.21	26.00	1.39%	19.00
R17-02C1.16-P-0375	ANAWOOD DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	1,786.00	32.00	1.39%	25.00
R17-02C1.16-P-0376	RINGWELL CT 6" CI MB 3' PVC	4/1/2016	Replacement	main	6,787.57	126.00	1.39%	94.00
R17-02C1.16-P-0377	FORSYTH BLVD 12" CI MB 10' PVC	4/1/2016	Replacement	main	10,157.59	188.00	1.39%	142.00
R17-02C1.16-P-0378	TOWNHOUSE LN 6" CI MB 6' PVC	4/1/2016	Replacement	main	4,425.20	82.00	1.39%	62.00
R17-02C1.16-P-0379	BELFAST DR 6" CI MB 6' PVC	4/1/2016	Replacement	main	6,034.67	111.00	1.39%	84.00
R17-02C1.16-P-0380	KETTINGTON RD 6" CI MB 4' PVC	4/1/2016	Replacement	main	1,855.42	34.00	1.39%	26.00
R17-02C1.16-P-0381	CLAREMORE DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	5,074.45	94.00	1.39%	71.00
R17-02C1.16-P-0382	LORNA LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	7,022.40	130.00	1.39%	98.00
R17-02C1.16-P-0383	GERALDINE ESMT 6" CI MB 3' PVC	4/1/2016	Replacement	main	5,923.19	110.00	1.39%	82.00
R17-02C1.16-P-0384	LELAND AVE 4" SVLV REPL 24H-033	4/1/2016	Replacement	main	(548.05)	(9.00)	1.39%	(9.00)
R17-02C1.16-P-0385	ZOE DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	1,449.43	27.00	1.39%	20.00
R17-02C1.16-P-0386	OLIVAIRE LN 6" CI MB 4' PVC	4/1/2016	Replacement	main	1,883.12	35.00	1.39%	26.00
R17-02C1.16-P-0387	CHAPIN INDUSTRIAL DR 8" CI MB 3' PV	4/1/2016	Replacement	main	6,020.25	111.00	1.39%	84.00
R17-02C1.16-P-0388	BUDDINGTON CT 6" CI MB 3' PVC	4/1/2016	Replacement	main	3,214.31	59.00	1.39%	44.00
R17-02C1.16-P-0389	MALCOLM DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	5,353.46	100.00	1.39%	75.00
R17-02C1.16-P-0390	LATONKA TRL 6" CI MB 4' PVC	4/1/2016	Replacement	main	1,278.63	23.00	1.39%	17.00
R17-02C1.16-P-0391	WINCHESTER DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	6,209.20	115.00	1.39%	86.00
R17-02C1.16-P-0392	COLLINS AVE 6" CI MB 6' PVC	4/1/2016	Replacement	main	1,438.15	26.00	1.39%	20.00
R17-02C1.16-P-0393	ASHBY RD 8" CI MB 7' PVC	4/1/2016	Replacement	main	7,153.98	133.00	1.39%	99.00
R17-02C1.16-P-0394	BRENTMOOR PARK 6" CI MB 5' PVC	4/1/2016	Replacement	main	6,074.81	113.00	1.39%	85.00
R17-02C1.16-P-0395	SYLVAN PL 12" CI MB 5' PVC	4/1/2016	Replacement	main	5,738.97	106.00	1.39%	80.00
R17-02C1.16-P-0396	PARAGON CIR 6" CI MB 5' PVC	4/1/2016	Replacement	main	2,102.07	39.00	1.39%	29.00
R17-02C1.16-P-0397	DALE AVE 6" CI MB 3' PVC	4/1/2016	Replacement	main	5,544.84	102.00	1.39%	77.00
R17-02C1.16-P-0398	GLADES AVE 6" CI MB 2' PVC	4/1/2016	Replacement	main	5,544.62	102.00	1.39%	77.00
R17-02C1.16-P-0399	MONT DORE DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	5,742.26	106.00	1.39%	80.00
R17-02C1.16-P-0400	CLAYTON RD 20" CI MB 12' PVC	4/1/2016	Replacement	main	12,724.95	236.00	1.39%	177.00
R17-02C1.16-P-0401	S BRENTWOOD BLVD 6" CI MB 4' PVC	4/1/2016	Replacement	main	6,126.59	114.00	1.39%	85.00
R17-02C1.16-P-0402	PINEVIEW VALLEY LN 6" DI MB 2' PVC	4/1/2016	Replacement	main	5,729.43	106.00	1.39%	80.00
R17-02C1.16-P-0403	EULALIE AVE 6" CI MB 2' PVC	4/1/2016	Replacement	main	4,880.72	91.00	1.39%	68.00
R17-02C1.16-P-0404	WILD ROSE DR 6" CI MB 5' PVC	4/1/2016	Replacement	main	2,585.37	48.00	1.39%	35.00
R17-02C1.16-P-0405	HUNTLEIGH WOODS 6" CI MB 5' PVC	4/1/2016	Replacement	main	4,390.64	82.00	1.39%	62.00
R17-02C1.16-P-0406	BANSHEE RD 12" CI MB 5' PVC	4/1/2016	Replacement	main	9,691.30	179.00	1.39%	135.00
R17-02C1.16-P-0407	LEMAR DR 6" CI MB 3' PVC	4/1/2016	Replacement	main	6,327.87	118.00	1.39%	88.00
R17-02C1.16-P-0408	SHAMBLIN RD 6" CI MB 4' PVC	4/1/2016	Replacement	main	5,601.00	104.00	1.39%	78.00
R17-02C1.16-P-0409	N CENTRAL AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	10,965.69	203.00	1.39%	153.00
R17-02C1.16-P-0410	VIDA AVE 4" CI MB 2' PVC	4/1/2016	Replacement	main	6,571.96	122.00	1.39%	91.00
R17-02C1.16-P-0411	FORDER RD 8" DI MB 4' PVC	4/1/2016	Replacement	main	6,526.40	120.00	1.39%	91.00
R17-02C1.16-P-0412	JANE AVE 6" CI MB 2' PVC	4/1/2016	Replacement	main	6,281.99	116.00	1.39%	88.00
R17-02C1.16-P-0413	BRYNCASTLE PL 6" CI MB 4' PVC	4/1/2016	Replacement	main	5,885.35	109.00	1.39%	82.00
R17-02C1.16-P-0414	FIVE OAKS PKWY 6" CI MB 4' PVC	4/1/2016	Replacement	main	5,347.65	99.00	1.39%	75.00
R17-02C1.16-P-0415	WOODCREST DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	2,051.38	37.00	1.39%	29.00
R17-02C1.16-P-0416	N CENTRAL AVE 6" CI MB 12' PVC	4/1/2016	Replacement	main	4,162.15	77.00	1.39%	58.00
R17-02C1.16-P-0417	QUINWOOD AVE 4" AC MB 3' PVC	4/1/2016	Replacement	main	1,376.29	26.00	1.39%	19.00
R17-02C1.16-P-0418	LOVELAND DR 6" CI MB 17' PVC	4/1/2016	Replacement	main	1,506.37	28.00	1.39%	21.00
R17-02C1.16-P-0419	HEATHER DR 6" CI MB 2' PVC	4/1/2016	Replacement	main	3,033.49	56.00	1.39%	42.00
R17-02C1.16-P-0420	SPRING HILL FARM DR 8" DI MB 3' PVC	4/1/2016	Replacement	main	8,411.24	156.00	1.39%	117.00
R17-02C1.16-P-0421	NORTHMOOR DR SVLV REPL 23I-020	4/1/2016	Replacement	main	5,580.73	104.00	1.39%	76.00
R17-02C1.16-P-0422	S BERRY RD 4" CI MB 4' PVC	4/1/2016	Replacement	main	4,125.19	76.00	1.39%	58.00
R17-02C1.16-P-0423	ENGLER AVE 6" CI MB 4' PVC	4/1/2016	Replacement	main	6,301.91	117.00	1.39%	88.00
R17-02C1.16-P-0424	HARVARD AVE 4" CI MB 3' PVC	4/1/2016	Replacement	main	5,029.12	93.00	1.39%	70.00
R17-02C1.16-P-0425	PARKWAY ACRES CT 6" CI MB 3' PVC	4/1/2016	Replacement	main	6,370.61	118.00	1.39%	89.00
R17-02C1.16-P-0426	SEMINARY PL 6" CI MB 3' PVC	4/1/2016	Replacement	main	668.82	12.00	1.39%	9.00
R17-02C1.16-P-0427	RIDGECREST DR 12" CI MB 10' PVC	4/1/2016	Replacement	main	4,569.01	84.00	1.39%	63.00
R17-02C1.16-P-0428	PINGRY PL 6" CI MB 4' PVC	4/1/2016	Replacement	main	6,595.07	122.00	1.39%	92.00
R17-02C1.16-P-0429	CLAYMONT DR 6" CI MB 4' PVC	4/1/2016	Replacement	main	1,851.21	34.00	1.39%	25.00
R17-02C1.16-P-0430	WARWICK ST 6" CI MB 4' PVC	4/1/2016	Replacement	main	2,324.18	43.00	1.39%	32.00
R17-02C1.16-P-0431	GLENMEADE DR 8" DI MB 4' PVC	4/1/2016	Replacement	main	5,984.66	111.00	1.39%	84.00
R17-02C1.16-P-0432	BLUE ROAN CT 6" DI MB 4' PVC	4/1/2016	Replacement	main	2,300.42	43.00	1.39%	31.00
R17-02C1.16-P-0433	WHITEWOOD TRL 6" CI MB 4' PVC	4/1/2016	Replacement	main	8,394.97	156.00	1.39%	116.00
R17-02C1.16-P-0434	GOLDEN GATE RD 6" CI MB 3' PVC	4/1/2016	Replacement	main	7,637.43	141.00	1.39%	107.00
R17-02C1.16-P-0435	CRAIG RD 6" DI MB 19' PVC	4/1/2016	Replacement	main	17,365.51	322.00	1.39%	242.00

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R17-02C1.16-P-0436	PAGE AVE 12" CI MB 11" PVC	4/1/2016	Replacement	main	8,380.22	155.00	1.39%	117.00
R17-02C1.16-P-0437	OLETA DR 6" CI MB 8" PVC	4/1/2016	Replacement	main	2,081.56	39.00	1.39%	28.00
R17-02C1.16-P-0438	SUNNYCREST PL 6" CI MB 4" PVC	4/1/2016	Replacement	main	1,896.17	35.00	1.39%	26.00
R17-02C1.16-P-0439	GLENMORE AVE 6" CI MB 4" PVC	4/1/2016	Replacement	main	6,733.66	124.00	1.39%	94.00
R17-02C1.16-P-0440	CRAIG VIEW DR 6" CI MB 4" PVC	4/1/2016	Replacement	main	6,122.70	114.00	1.39%	85.00
R17-02C1.16-P-0441	WASHINGTON ST 6" CI MB 5" PVC	4/1/2016	Replacement	main	7,051.55	131.00	1.39%	98.00
R17-02C1.16-P-0442	PERSHING AVE SVLV REPL 24H-149	4/1/2016	Replacement	main	8,068.33	150.00	1.39%	110.00
R17-02C1.16-P-0443	BUCKINGHAM DR SVLV REPL 231-129	4/1/2016	Replacement	main	2,327.46	42.00	1.39%	32.00
R17-02C1.16-P-0444	LEISURE LN 6" CI MB 5" PVC	4/1/2016	Replacement	main	2,403.74	44.00	1.39%	33.00
R17-02C1.16-P-0445	MARION PL 6" CI MB 3" PVC	4/1/2016	Replacement	main	6,212.68	115.00	1.39%	86.00
R17-02C1.16-P-0446	FORD LN 6" CI MB 4" PVC	4/1/2016	Replacement	main	5,789.85	107.00	1.39%	81.00
R17-02C1.16-P-0447	RENSHAW DR 6" CI MB 3" PVC	4/1/2016	Replacement	main	6,572.62	122.00	1.39%	91.00
R17-02C1.16-P-0448	HENQUIN DR 6" CI MB 6" PVC	4/1/2016	Replacement	main	6,703.46	124.00	1.39%	94.00
R17-02C1.16-P-0449	GOETZ AVE SVLV REPL 13F-034	4/1/2016	Replacement	main	6,583.77	122.00	1.39%	92.00
R17-02B1.13-P-0013	E2012-521 KIRK DR.	5/1/2016	Replacement	hydrant	165.00	4.00	1.85%	3.00
R17-02B1.13-P-0013	E2012-521 KIRK DR.	5/1/2016	Replacement	main	330.00	6.00	1.39%	4.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	5/1/2016	Replacement	hydrant	1.00	0.00	1.85%	0.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	5/1/2016	Replacement	main	86.87	2.00	1.39%	1.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	5/1/2016	Replacement	hydrant	(7,160.59)	(166.00)	1.85%	(133.00)
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	5/1/2016	Replacement	main	(222,689.69)	(3,870.00)	1.39%	(3,096.00)
R17-02B1.14-P-0055	PARKRIDGE AVE_2160'_8" PVC_Obsl_E14	5/1/2016	Replacement	hydrant	7.30	0.00	1.85%	0.00
R17-02B1.14-P-0055	PARKRIDGE AVE_2160'_8" PVC_Obsl_E14	5/1/2016	Replacement	main	14.66	0.00	1.39%	0.00
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	5/1/2016	Replacement	hydrant	3,848.22	89.00	1.85%	71.00
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	5/1/2016	Replacement	main	85,819.68	1,491.00	1.39%	1,192.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	5/1/2016	Replacement	hydrant	2.64	0.00	1.85%	0.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	5/1/2016	Replacement	main	85.23	1.00	1.39%	1.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	5/1/2016	Replacement	hydrant	(224.54)	(5.00)	1.85%	(4.00)
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	5/1/2016	Replacement	main	(9,163.93)	(159.00)	1.39%	(128.00)
R17-02B1.15-P-0008	Forest View Dr.PHI E2015-030 OBSL	5/1/2016	Replacement	main	530.95	9.00	1.39%	7.00
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	5/1/2016	Replacement	hydrant	7.50	0.00	1.85%	0.00
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	5/1/2016	Replacement	main	46.17	1.00	1.39%	1.00
R17-02B1.15-P-0022	ROGER'S EASEMENT - 706' F 8" PVC_OB	5/1/2016	Replacement	main	2,228.44	38.00	1.39%	31.00
R17-02B1.15-P-0034	Lilac/Dunn 12" HDPE 720' E15-177	5/1/2016	Replacement	main	1,169.30	21.00	1.39%	17.00
R17-02B1.15-P-0041	ELCO AVE - 507' 8" PVC E15-194 OBSL	5/1/2016	Replacement	main	14.80	0.00	1.39%	0.00
R17-02B1.15-P-0042	Lakewood Ave- 560' 8" PVC E14-590 O	5/1/2016	Replacement	main	(4,022.77)	(70.00)	1.39%	(56.00)
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	5/1/2016	Replacement	hydrant	(76.05)	(2.00)	1.85%	(2.00)
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	5/1/2016	Replacement	main	(1,215.27)	(21.00)	1.39%	(17.00)
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	5/1/2016	Replacement	hydrant	(498.59)	(12.00)	1.85%	(9.00)
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	5/1/2016	Replacement	main	(6,812.67)	(119.00)	1.39%	(94.00)
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	5/1/2016	Replacement	hydrant	(4,241.66)	(99.00)	1.85%	(78.00)
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	5/1/2016	Replacement	main	(58,721.76)	(1,018.00)	1.39%	(815.00)
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	5/1/2016	Replacement	hydrant	24.57	0.00	1.85%	1.00
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	5/1/2016	Replacement	main	500.31	9.00	1.39%	7.00
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	5/1/2016	Replacement	hydrant	28.12	1.00	1.85%	0.00
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	5/1/2016	Replacement	main	981.28	17.00	1.39%	13.00
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8" PVC E2015-261	5/1/2016	Replacement	hydrant	(37.84)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8" PVC E2015-261	5/1/2016	Replacement	main	(1,442.16)	(25.00)	1.39%	(20.00)
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	5/1/2016	Replacement	hydrant	(292.68)	(7.00)	1.85%	(5.00)
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	5/1/2016	Replacement	main	(12,953.32)	(225.00)	1.39%	(180.00)
R17-02B1.15-P-0068	Chafford Woods Street E2015-278 OBS	5/1/2016	Replacement	hydrant	536.53	12.00	1.85%	10.00
R17-02B1.15-P-0068	Chafford Woods Street E2015-278 OBS	5/1/2016	Replacement	main	19,994.71	348.00	1.39%	278.00
R17-02B1.15-P-0075	University Dr E2015-288 OBSL	5/1/2016	Replacement	hydrant	106.36	3.00	1.85%	2.00
R17-02B1.15-P-0075	University Dr E2015-288 OBSL	5/1/2016	Replacement	main	1,008.78	18.00	1.39%	14.00
R17-02B1.15-P-0078	Ambergate Drive E2015-305 OBSL	5/1/2016	Replacement	hydrant	(201.54)	(5.00)	1.85%	(4.00)
R17-02B1.15-P-0078	Ambergate Drive E2015-305 OBSL	5/1/2016	Replacement	main	(2,070.51)	(36.00)	1.39%	(28.00)
R17-02B1.15-P-0090	Brighton Way E2015-321 OBSL	5/1/2016	Replacement	hydrant	4,014.34	93.00	1.85%	75.00
R17-02B1.15-P-0090	Brighton Way E2015-321 OBSL	5/1/2016	Replacement	main	46,772.87	813.00	1.39%	650.00
R17-02B1.15-P-0093	Monmouth Dr E2015-333 OBSL	5/1/2016	Replacement	hydrant	(327.60)	(8.00)	1.85%	(6.00)
R17-02B1.15-P-0093	Monmouth Dr E2015-333 OBSL	5/1/2016	Replacement	main	(1,602.90)	(28.00)	1.39%	(22.00)
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	5/1/2016	Replacement	hydrant	(48.50)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	5/1/2016	Replacement	main	(1,199.03)	(21.00)	1.39%	(17.00)
R17-02B1.15-P-0095	Stonebridge Dr E2015-334 OBSL	5/1/2016	Replacement	hydrant	(179.81)	(4.00)	1.85%	(3.00)
R17-02B1.15-P-0095	Stonebridge Dr E2015-334 OBSL	5/1/2016	Replacement	main	(2,941.66)	(51.00)	1.39%	(41.00)
R17-02B1.15-P-0098	Fox Pl E2015-353 OBSL	5/1/2016	Replacement	main	(2,306.92)	(40.00)	1.39%	(32.00)
R17-02B1.15-P-0111	Creve Coeur Ave_1442'_8" PVC_OBSL	5/1/2016	Replacement	hydrant	0.27	0.00	1.85%	0.00
R17-02B1.15-P-0111	Creve Coeur Ave_1442'_8" PVC_OBSL	5/1/2016	Replacement	main	1.58	0.00	1.39%	0.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	5/1/2016	Replacement	hydrant	(1,575.06)	(37.00)	1.85%	(29.00)
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	5/1/2016	Replacement	main	(9,818.96)	(170.00)	1.39%	(136.00)
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	5/1/2016	Replacement	hydrant	0.99	0.00	1.85%	0.00
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	5/1/2016	Replacement	main	10.05	0.00	1.39%	0.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	5/1/2016	Replacement	hydrant	(9,878.28)	(229.00)	1.85%	(183.00)
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	5/1/2016	Replacement	main	(251,920.22)	(4,378.00)	1.39%	(3,502.00)
R17-02B1.15-P-0123	Eddystone Dr E2015-409 OBSL	5/1/2016	Replacement	main	(1,486.98)	(26.00)	1.39%	(20.00)
R17-02B1.15-P-0125	STANFORD AVE_8" _906" PVC_OBSL	5/1/2016	Replacement	hydrant	176.93	4.00	1.85%	3.00
R17-02B1.15-P-0125	STANFORD AVE_8" _906" PVC_OBSL	5/1/2016	Replacement	main	1,857.48	32.00	1.39%	26.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770"-Reline	5/1/2016	Replacement	hydrant	0.90	0.00	1.85%	0.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770"-Reline	5/1/2016	Replacement	main	156.13	3.00	1.39%	2.00
R17-02B1.15-P-0137	MOSL_Polaris Dr_8" _841" PVC_OBSL	5/1/2016	Replacement	hydrant	2,724.76	63.00	1.85%	51.00
R17-02B1.15-P-0137	MOSL_Polaris Dr_8" _841" PVC_OBSL	5/1/2016	Replacement	main	5,032.79	87.00	1.39%	70.00
R17-02B1.15-P-0138	MOSL_VEGA_DR_523' of 8" PVC main on	5/1/2016	Replacement	main	2.75	0.00	1.39%	0.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	5/1/2016	Replacement	hydrant	(82.73)	(2.00)	1.85%	(2.00)
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	5/1/2016	Replacement	main	(5,526.50)	(96.00)	1.39%	(76.00)
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	5/1/2016	Replacement	hydrant	3,190.34	74.00	1.85%	59.00
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	5/1/2016	Replacement	main	(18,433.09)	(321.00)	1.39%	(257.00)
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	5/1/2016	Replacement	hydrant	796.80	19.00	1.85%	15.00
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	5/1/2016	Replacement	main	(526.20)	(9.00)	1.39%	(7.00)
R17-02B1.15-P-0170	Hanford Dr_.856' of 8" PVC_OBSL	5/1/2016	Replacement	main	2.76	0.00	1.39%	1.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	5/1/2016	Replacement	hydrant	897.58	21.00	1.85%	17.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	5/1/2016	Replacement	main	(22,685.97)	(394.00)	1.39%	(316.00)
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	5/1/2016	Replacement	hydrant	224.95	6.00	1.85%	4.00
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	5/1/2016	Replacement	main	3,236.44	56.00	1.39%	43.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	5/1/2016	Replacement	hydrant	(3,874.32)	(89.00)	1.85%	(72.00)
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	5/1/2016	Replacement	main	(45,324.39)	(787.00)	1.39%	(630.00)
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OB	5/1/2016	Replacement	hydrant	6,218.34	144.00	1.85%	115.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OB	5/1/2016	Replacement	main	90,852.39	1,579.00	1.39%	1,263.00
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540'_8" PVC_O	5/1/2016	Replacement	hydrant	8,699.16	201.00	1.85%	161.00
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540'_8" PVC_O	5/1/2016	Replacement	main	96,183.86	1,671.00	1.39%	1,337.00
R17-02B1.15-P-0219	MOSL_Patterson Rd_440'_8" PVC_OBSL	5/1/2016	Replacement	main	64,059.50	1,113.00	1.39%	891.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	5/1/2016	Replacement	hydrant	8,940.09	207.00	1.85%	165.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	5/1/2016	Replacement	main	75,638.68	1,314.00	1.39%	1,051.00
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360'_8" PVC	5/1/2016	Replacement	hydrant	(27.20)	(1.00)	1.85%	0.00
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360'_8" PVC	5/1/2016	Replacement	main	(162.68)	(3.00)	1.39%	(2.00)
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8_PVC_C	5/1/2016	Replacement	main	558,338.13	9,701.00	1.39%	7,761.00
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	5/1/2016	Replacement	hydrant	(2.96)	0.00	1.85%	(1.00)
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	5/1/2016	Replacement	main	(101.86)	(2.00)	1.39%	(2.00)
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	5/1/2016	Replacement	hydrant	18.99	0.00	1.85%	0.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	5/1/2016	Replacement	main	299.56	5.00	1.39%	4.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	5/1/2016	Replacement	hydrant	1,245.61	29.00	1.85%	23.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	5/1/2016	Replacement	main	39,971.54	695.00	1.39%	555.00
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8" PVC_OB	5/1/2016	Replacement	hydrant	534.09	12.00	1.85%	9.00
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8" PVC_OB	5/1/2016	Replacement	main	(21,587.61)	(375.00)	1.39%	(300.00)
R17-02B1.16-P-0033	MOSL_Roger_Ln_440'_8_PVC_OBSL	5/1/2016	Replacement	main	(139.62)	(3.00)	1.39%	(3.00)
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	5/1/2016	Replacement	hydrant	7,691.30	178.00	1.85%	142.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	5/1/2016	Replacement	main	109,322.65	1,900.00	1.39%	1,520.00
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	5/1/2016	Replacement	hydrant	612.23	14.00	1.85%	11.00
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	5/1/2016	Replacement	main	4,521.23	78.00	1.39%	63.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140'_8_PVC_OB	5/1/2016	Replacement	hydrant	8,092.54	187.00	1.85%	150.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140'_8_PVC_OB	5/1/2016	Replacement	main	144,480.04	2,511.00	1.39%	2,009.00
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" _700'_PVC_OBSL	5/1/2016	Replacement	hydrant	(1,921.17)	(44.00)	1.85%	(34.00)
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" _700'_PVC_OBSL	5/1/2016	Replacement	main	(36,096.00)	(625.00)	1.39%	(501.00)
R17-02C1.13-P-0034	MAIN 6" EVERMAN AVE.	5/1/2016	Replacement	main	(4,500.00)	(78.00)	1.39%	(63.00)
R17-02C1.13-P-0082	MAIN 12" BELLEFONTAINE RD.	5/1/2016	Replacement	main	(4,500.00)	(78.00)	1.39%	(63.00)
R17-02C1.13-P-0083	VALVE 12" DUNN RD.	5/1/2016	Replacement	main	(4,359.38)	(76.00)	1.39%	(60.00)
R17-02C1.13-P-0373	MAIN 6" BIG BEND BLVD	5/1/2016	Replacement	main	(4,390.24)	(76.00)	1.39%	(61.00)
R17-02C1.13-P-0919	MAIN 4" N. ROCK HILL RD.	5/1/2016	Replacement	main	(3,879.31)	(67.00)	1.39%	(54.00)
R17-02C1.13-P-1061	MAIN 4" BONETA AVE	5/1/2016	Replacement	main	(4,390.24)	(76.00)	1.39%	(61.00)
R17-02C1.13-P-1124	Manchester Rd. - 20" DP - 3' MNBRK	5/1/2016	Replacement	main	(222.83)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1355	CAPEHEART DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	(292.68)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1412	OLD YORK DR. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,879.31)	(67.00)	1.39%	(54.00)
R17-02C1.13-P-1698	STACY DR. 6" CI MB 3' DI	5/1/2016	Replacement	main	(258.62)	(4.00)	1.39%	(4.00)
R17-02C1.13-P-1705	PENNSYLVANIA AVE. 12" CI MB 6.5' PV	5/1/2016	Replacement	main	(3,879.31)	(67.00)	1.39%	(54.00)
R17-02C1.13-P-1713	STANFORD AVE. 6" CI MB 2' PVC	5/1/2016	Replacement	main	(258.62)	(4.00)	1.39%	(4.00)
R17-02C1.13-P-1726	BARKMAN DR. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(258.62)	(4.00)	1.39%	(4.00)
R17-02C1.13-P-1734	CLIF SIDE DR. 6" CI 3' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1752	TEALWOOD DR. NORTH 6" CI MB 2' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1753	OLD WARSON ESMT. 6" CI MB 4' DI	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1763	LADUE ESTATES DR. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1770	HILLARD RD. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.13-P-1772	JENNINGS STATION RD. 12" CI MB 4' P	5/1/2016	Replacement	main	(3,744.00)	(65.00)	1.39%	(52.00)
R17-02C1.13-P-1773	SPRING GARDEN DR. 6" CI MB 3' DI	5/1/2016	Replacement	main	(7,020.00)	(122.00)	1.39%	(98.00)
R17-02C1.13-P-1776	CORNELL AVE. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,879.31)	(67.00)	1.39%	(54.00)
R17-02C1.13-P-1784	PINE AVE. 6" CI MB 4' DI	5/1/2016	Replacement	main	(258.62)	(4.00)	1.39%	(4.00)
R17-02C1.13-P-1789	CONWAY GARDENS CT. 6" CI MB 3' PVC	5/1/2016	Replacement	main	(258.62)	(4.00)	1.39%	(4.00)
R17-02C1.13-P-1808	CANDLEWICK DR. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(258.62)	(4.00)	1.39%	(4.00)
R17-02C1.13-P-1812	BROOKBEND DR. 8" CI MB 5' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1814	WILLIAMS CT. 6" CI MB 2' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1823	BOPP RD. 6" CI MB 2' PVC	5/1/2016	Replacement	main	(355.44)	(6.00)	1.39%	(5.00)
R17-02C1.13-P-1828	CLAYTON DOWNS DR. 6" CI MB 3' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1831	GOODE ST. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.13-P-1835	WYMA AVE. 6" CI MB 12' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.13-P-1839	CLERMONT LN. 4" CI MB 3' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1843	BON HILLS DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(292.68)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1844	OVERHILLS DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	(292.68)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1846	BELLINGTON LN. 6" CI MB 6' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1848	JONES AVE. 6" CI MB 2' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1853	FAIR OAKS DR. 6" CI MB 3' PVC	5/1/2016	Replacement	main	(258.62)	(4.00)	1.39%	(4.00)
R17-02C1.13-P-1866	HATHAWAY AVE. 6" CI MB 3' PVC	5/1/2016	Replacement	main	(258.62)	(4.00)	1.39%	(4.00)
R17-02C1.13-P-1867	TANGLEWOOD DR. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1870	LADUE MEADOWS LN. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(258.62)	(4.00)	1.39%	(4.00)
R17-02C1.13-P-1871	DEL VISTA DR. 6" CI MB 2' DI	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-1878	LADUE ESTATES WEST 6" CI MB 1' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.13-P-1888	TERRACE GARDENS 6" CI MB 2' PVC	5/1/2016	Replacement	main	(292.68)	(5.00)	1.39%	(4.00)
R17-02C1.13-P-1928	WENNEKER DR 6" CI MB 1' PVC	5/1/2016	Replacement	main	(292.68)	(5.00)	1.39%	(4.00)
R17-02C1.14-P-0016	STACY DR. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-0031	NORMANDY PL 2" GALV MB 3' PVC	5/1/2016	Replacement	main	(4,390.24)	(76.00)	1.39%	(62.00)
R17-02C1.14-P-0042	JEANERETTE DR 6" CI MB 7' PVC	5/1/2016	Replacement	main	(4,390.24)	(76.00)	1.39%	(61.00)
R17-02C1.14-P-0069	GROVELAND DR. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-0122	THEISS RD. 8 CI 6' PVC	5/1/2016	Replacement	main	(3,879.31)	(67.00)	1.39%	(54.00)
R17-02C1.14-P-0124	THEISS RD. 8" CI MB 3' PVC	5/1/2016	Replacement	main	(3,879.31)	(67.00)	1.39%	(54.00)
R17-02C1.14-P-0127	WINGATE CT. 6" CI MB 6' PVC	5/1/2016	Replacement	main	(3,879.31)	(67.00)	1.39%	(54.00)
R17-02C1.14-P-0136	LUCAS AND HUNT RD SVLV REPL 31E	5/1/2016	Replacement	main	(3,510.00)	(60.00)	1.39%	(48.00)
R17-02C1.14-P-0184	ST WILLIAMS LN 6" CI MB 4' DI	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-0190	MADUE MEADOWS LN 6" CI MB 2' PV	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-0191	TANGLEWOOD DR 6" CI MB 2' DI	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-0212	FARLO DR 6" DI MB 3' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-0267	TERRACE DR. 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-0278	CLAIBORNE PL 2" GALV MB 2' PVC	5/1/2016	Replacement	main	(3,382.24)	(59.00)	1.39%	(47.00)
R17-02C1.14-P-0295	KIMLER DR. 8" CI MB 3' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-0298	MEDFORD DR. 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-0309	S. GRAND AVE. 8" PVC 1' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-0328	S. YORKSHIRE DR. 6" CI MB 2' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-0337	CENTER CT. 6" CI MB 2' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-0344	ST. GREGORY LN. 6" CI MB 3' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-0345	WRENWOOD LN. 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-0373	DOUGLAS W PALMER PL 8" CI MB 3'	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-0707	WICKERSHAM LN. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-0822	MABLE AVE. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-0938	HANDOM PL SVLV REPL #27M-023	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1007	MIDDLEWOOD CT. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1029	LAWN BROOK DR. 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1035	CRESTWOOD DR. 6" CI MB 6' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1056	DEEM DR. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1073	MCKELVEY RD. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1189	DECKER AVE 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1201	JENNINGS STATION RD. 12" SVLV REPL	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1236	ANN MAR DR. 6" CI MB 2' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1238	S. MCKNIGHT RD. 6" CI MB 2' DI	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1258	MCDONNELL BLVD. 12" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1263	MESA DR. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1297	PAGE INDUSTRIAL CT. 8" FV REPL L16-	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1301	MARY ANN CT. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1316	DALE AVE 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1387	NORTH DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1388	NORTH DR 6" CI MB 6' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1447	TAYLOR AVE 6" CI MB 2' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1449	FEE FEE RD. 8" CI MB 9' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1452	PEURIFOY DR. 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1467	BIRCHSTONE DR 6" CI MB 6.5 PVC	5/1/2016	Replacement	main	(35.04)	(1.00)	1.39%	0.00
R17-02C1.14-P-1470	OAKRIDGE BLVD 6" CI MB 13' DI	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1495	MCKELVEY RD. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1510	CAITHNESS RD. 6" CI MB 6' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1518	REDMAN BLVD. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1551	JENNINGS STATION RD. 12" CI MB 12'	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1570	DEARBORN DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1584	LINDWORTH DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1663	FEE FEE RD. 8" CI MB 8' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1715	HIGH DOWNS LN. 6" CI MB 10' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-1729	BLACKBERRY AVE. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1736	BERWYN DR. 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1768	FEE FEE RD 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1778	SHADY OAK DR 6" DI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1792	WOODFORDWAY DR. 8" CI MB 7' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1794	SIXTY-EIGHTH ST. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1815	ST. HENRY LN. 6" CI SVLV REPL 30M-0	5/1/2016	Replacement	main	(3,510.00)	(60.00)	1.39%	(48.00)
R17-02C1.14-P-1825	MADGE AVE. 6" CI MB 8' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1831	NEW HALLS FERRY RD 12" CI MB 7'	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1842	GLENVIEW DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1852	GRANADA WAY 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1860	S HANLEY RD 4" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1861	PLUM TREE LN 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1866	HENRY ST 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1886	NETHERWOOD DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1888	MARLOWE AVE 6" CI MB 2' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1906	EASTBROOK DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1915	ROYAL AVE. 6" CI MB 8' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-1952	PARK WAY DR. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.14-P-2002	NANCY CAROL LN. 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-2243	BIG BEND BLVD 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.14-P-2257	FOREST VIEW DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.15-P-0155	ARTHUR PL 6" FV REPL 23N-081	5/1/2016	Replacement	main	19.50	0.00	1.39%	0.00

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R17-02C1.15-P-0213	S ROCK HILL RD 12" CI MB 5' PVC	5/1/2016	Replacement	main	6,848.40	119.00	1.39%	95.00
R17-02C1.15-P-0246	WOODSBLUFF DR 6" CI MB 2' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.15-P-0320	WILLIAMSURG RD VALVE#23P-053 REP	5/1/2016	Replacement	main	(3,510.00)	(60.00)	1.39%	(48.00)
R17-02C1.15-P-0388	BELTON AVE 6" VALVE#K24-067 REP	5/1/2016	Replacement	main	54.57	0.00	1.39%	0.00
R17-02C1.15-P-0450	ENGLER AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	372.30	6.00	1.39%	5.00
R17-02C1.15-P-0533	CABLE AVE 6" CI MB 7' PVC	5/1/2016	Replacement	main	39.00	1.00	1.39%	1.00
R17-02C1.15-P-0544	HICKORY GROVE LN 6" CI MB 5' PV	5/1/2016	Replacement	main	281.49	5.00	1.39%	4.00
R17-02C1.15-P-0547	EASTHAM DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.15-P-0963	LYNDHURST AVE 6" CI MB 3' PVC	5/1/2016	Replacement	main	(131.66)	(2.00)	1.39%	(2.00)
R17-02C1.15-P-0970	MANCHESTER RD 12" CI MB 10' PVC	5/1/2016	Replacement	main	7,047.91	123.00	1.39%	98.00
R17-02C1.15-P-1064	ASPEN TRAIL DR 6" CI MB 7' PVC	5/1/2016	Replacement	main	1,543.08	27.00	1.39%	21.00
R17-02C1.15-P-1094	HERNAN DR 6" CI MB 8' PVC	5/1/2016	Replacement	main	546.27	9.00	1.39%	8.00
R17-02C1.15-P-1110	RAUSCHER DR 6" CI MB 2' PVC	5/1/2016	Replacement	main	(604.95)	(11.00)	1.39%	(8.00)
R17-02C1.15-P-1112	ELMRIDGE PL 6" CI MB 4' PVC	5/1/2016	Replacement	main	544.15	10.00	1.39%	8.00
R17-02C1.15-P-1145	PERSHING AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	2,883.15	50.00	1.39%	40.00
R17-02C1.15-P-1168	SARAH LN 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.15-P-1193	DULLES CT 6" CI MB 3' PVC	5/1/2016	Replacement	main	654.66	12.00	1.39%	9.00
R17-02C1.15-P-1250	RIVER BEND DR 6" SVLV INSTALL	5/1/2016	Replacement	main	(35.04)	0.00	1.39%	0.00
R17-02C1.15-P-1266	HUNTERS WAY DR FV REPL T20-088	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.15-P-1309	PROSPECT CREEK DR 12" DI MB 2' PVC	5/1/2016	Replacement	main	7,800.00	136.00	1.39%	108.00
R17-02C1.15-P-1321	IMPERIAL DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	251.11	4.00	1.39%	4.00
R17-02C1.15-P-1365	BANSHEE RD 10" CI MB 2' PVC	5/1/2016	Replacement	main	1,348.77	23.00	1.39%	19.00
R17-02C1.15-P-1409	PINTO DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	218.40	4.00	1.39%	3.00
R17-02C1.15-P-1417	EDGAR CT 6" SVLV REPL K24-315	5/1/2016	Replacement	main	543.78	10.00	1.39%	6.00
R17-02C1.15-P-1430	CEDAROYAL DR 6" CI MB 6' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.15-P-1462	BARDMONT DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(691.34)	(12.00)	1.39%	(10.00)
R17-02C1.15-P-1501	N GEYER RD 6" CI MB 5' PVC	5/1/2016	Replacement	main	34.32	1.00	1.39%	0.00
R17-02C1.15-P-1539	FOX MEADOWS 6" CI MB 4' PVC	5/1/2016	Replacement	main	(639.22)	(11.00)	1.39%	(9.00)
R17-02C1.15-P-1589	GLENNON DR 6" CI MB 9' PVC	5/1/2016	Replacement	main	305.39	5.00	1.39%	5.00
R17-02C1.15-P-1595	FRONTENAC ESTATES DR 6" CI MB 6' PV	5/1/2016	Replacement	main	(195.28)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-1627	LAVINGTON DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	(1,898.18)	(33.00)	1.39%	(27.00)
R17-02C1.15-P-1637	AVENUE A 6" CI MB 4' PVC	5/1/2016	Replacement	main	(918.80)	(16.00)	1.39%	(13.00)
R17-02C1.15-P-1657	WHITBY RD 6" CI MB 5' PVC	5/1/2016	Replacement	main	332.87	6.00	1.39%	5.00
R17-02C1.15-P-1666	OCONNELL AVE 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.15-P-1682	SUMMERRIDGE DR 6" SVLV INSTALL	5/1/2016	Replacement	main	357.85	6.00	1.39%	5.00
R17-02C1.15-P-1687	GREENBOUGH DR 6" CI MB 3' DI	5/1/2016	Replacement	main	162.32	3.00	1.39%	2.00
R17-02C1.15-P-1690	LIBERTY AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,510.00)	(60.00)	1.39%	(49.00)
R17-02C1.15-P-1705	VICTORY DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	(2,374.32)	(41.00)	1.39%	(33.00)
R17-02C1.15-P-1717	GOLD DUST AVE 6" CI MB 3' PVC	5/1/2016	Replacement	main	43.68	1.00	1.39%	1.00
R17-02C1.15-P-1728	SUMMERRIDGE DR 6" DI MB 2' PVC	5/1/2016	Replacement	main	3,516.70	62.00	1.39%	49.00
R17-02C1.15-P-1752	LOG CABIN LN 6" CI MB 16' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.15-P-1756	HARWOOD RD 8" CI MB 3' PVC	5/1/2016	Replacement	main	(81.14)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-1769	OLD JAMESTOWN RD 12" CI MB 10' PVC	5/1/2016	Replacement	main	4,613.90	80.00	1.39%	64.00
R17-02C1.15-P-1779	MIREMONT DR 6" CI MB 5.5' PVC	5/1/2016	Replacement	main	1,445.95	25.00	1.39%	20.00
R17-02C1.16-P-0003	S HANLEY RD 8" CI MB 5' PVC	5/1/2016	Replacement	main	(4,955.72)	(86.00)	1.39%	(69.00)
R17-02C1.16-P-0004	PILOT AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	10.04	0.00	1.39%	0.00
R17-02C1.16-P-0011	HOLLY TERRACE CT 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.16-P-0034	LACLEDE STATION RD 6" CI MB 6' PVC	5/1/2016	Replacement	main	(83.45)	(2.00)	1.39%	(1.00)
R17-02C1.16-P-0036	WEST FLORISSANT AVE 6" CI MB 6' PVC	5/1/2016	Replacement	main	29,540.34	513.00	1.39%	410.00
R17-02C1.16-P-0041	GRANT RD 20" CI MB 14' DI	5/1/2016	Replacement	main	53,566.90	931.00	1.39%	745.00
R17-02C1.16-P-0045	STONE CANYON CIR 6" DI MB 2' PVC	5/1/2016	Replacement	main	215.49	4.00	1.39%	3.00
R17-02C1.16-P-0050	CLIF SIDE DR 6" CI MB 7' PVC	5/1/2016	Replacement	main	533.54	9.00	1.39%	7.00
R17-02C1.16-P-0067	N BERRY RD 20" CI MB 4' DI	5/1/2016	Replacement	main	(119.48)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0072	N LINDBERGH BLVD 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.16-P-0073	SALEM RD 6" CI MB 4' PVC	5/1/2016	Replacement	main	(1,450.12)	(25.00)	1.39%	(21.00)
R17-02C1.16-P-0083	FLORENCE AVE 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.16-P-0115	HUNTERS WAY CT 6" DI MB 5' PVC	5/1/2016	Replacement	main	3,276.00	57.00	1.39%	46.00
R17-02C1.16-P-0119	OAKLAND AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	230.76	4.00	1.39%	3.00
R17-02C1.16-P-0129	PLOMA DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	(806.78)	(14.00)	1.39%	(12.00)
R17-02C1.16-P-0151	CABOT DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	2,199.58	38.00	1.39%	31.00
R17-02C1.16-P-0153	OLD JAMESTOWN RD 8" CI MB 3' PVC	5/1/2016	Replacement	main	281.20	5.00	1.39%	4.00
R17-02C1.16-P-0185	MILETUS DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.16-P-0189	JANET AVE 12" CI MB 3' PVC	5/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(3.00)
R17-02C1.16-P-0190	OVERLAND DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	127.20	2.00	1.39%	2.00
R17-02C1.16-P-0196	WYNCREST DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	1,724.07	30.00	1.39%	24.00
R17-02C1.16-P-0204	BELLERIVE ESTATES DR 6" CI MB 4' PV	5/1/2016	Replacement	main	(0.42)	0.00	1.39%	0.00
R17-02C1.16-P-0205	KNICKERBACKER DR 6" CI MB 8' PVC	5/1/2016	Replacement	main	4,474.56	78.00	1.39%	63.00
R17-02C1.16-P-0227	S SPOEDE RD 8" CI MB 6' PVC	5/1/2016	Replacement	main	44.15	1.00	1.39%	0.00
R17-02C1.16-P-0230	TEALBY LN 6" CI MB 2' PVC	5/1/2016	Replacement	main	(1,513.03)	(26.00)	1.39%	(21.00)
R17-02C1.16-P-0238	MANCHESTER RD 8" CI MB 3' PVC	5/1/2016	Replacement	main	30,449.37	529.00	1.39%	423.00
R17-02C1.16-P-0242	FORD LN 6" CI MB 8' PVC	5/1/2016	Replacement	main	11,874.81	206.00	1.39%	165.00
R17-02C1.16-P-0246	FORD LN 6" CI MB 7' PVC	5/1/2016	Replacement	main	462.21	8.00	1.39%	6.00
R17-02C1.16-P-0251	CARGILL DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	81.04	1.00	1.39%	2.00
R17-02C1.16-P-0254	N LINDBERGH BLVD 8" CI MB 5' PVC	5/1/2016	Replacement	main	18.07	0.00	1.39%	0.00
R17-02C1.16-P-0258	AMSTEL CT 6" CI MB 6' PVC	5/1/2016	Replacement	main	753.30	13.00	1.39%	10.00
R17-02C1.16-P-0266	THEISS RD 8" CI MB 2' PVC	5/1/2016	Replacement	main	(3,510.00)	(61.00)	1.39%	(49.00)
R17-02C1.16-P-0268	N HANLEY RD 6" FV INSTALL NEW	5/1/2016	Replacement	main	104.97	2.00	1.39%	1.00
R17-02C1.16-P-0273	PROGRESS PKWY 8" CI MB 7' PVC	5/1/2016	Replacement	main	(2,378.38)	(42.00)	1.39%	(33.00)
R17-02C1.16-P-0274	WEBER HILL RD 6" CI MB 6' PVC	5/1/2016	Replacement	main	22,281.97	387.00	1.39%	310.00
R17-02C1.16-P-0280	SILVER FOX DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(1,999.01)	(35.00)	1.39%	(28.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0281	SILVER FOX DR 6" CI MB 7' PVC	5/1/2016	Replacement	main	7,536.25	131.00	1.39%	105.00
R17-02C1.16-P-0282	QUALITY DR 6" CI MB 7' PVC	5/1/2016	Replacement	main	(1,876.12)	(33.00)	1.39%	(26.00)
R17-02C1.16-P-0284	AMSTEL CT SVLV REPL 22T-018	5/1/2016	Replacement	main	(2,533.77)	(42.00)	1.39%	(34.00)
R17-02C1.16-P-0286	CRESTLAND DR 6" CI MB 8' PVC	5/1/2016	Replacement	main	(2,009.20)	(35.00)	1.39%	(28.00)
R17-02C1.16-P-0292	RIVERPORT DR SVLV REPL O11-061	5/1/2016	Replacement	main	15.15	0.00	1.39%	0.00
R17-02C1.16-P-0305	PARK LN 6" CI MB 6' PVC	5/1/2016	Replacement	main	112.94	2.00	1.39%	1.00
R17-02C1.16-P-0315	CONCORD VILLAGE AVE 12" CI MB 5' PV	5/1/2016	Replacement	main	(918.14)	(16.00)	1.39%	(13.00)
R17-02C1.16-P-0318	RINZETTA DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	(3,485.55)	(61.00)	1.39%	(48.00)
R17-02C1.16-P-0328	ST CHARLES ROCK RD 6" CI MB 4' PVC	5/1/2016	Replacement	main	21.56	0.00	1.39%	0.00
R17-02C1.16-P-0331	RIVER BREEZE WAY 8" DI MB 2' PVC	5/1/2016	Replacement	main	141.34	2.00	1.39%	2.00
R17-02C1.16-P-0336	CONCORD CIRCLE ESMT 8" DI MB 3' PVC	5/1/2016	Replacement	main	789.38	14.00	1.39%	11.00
R17-02C1.16-P-0339	LUDWIG PL 6" CI MB 4' PVC	5/1/2016	Replacement	main	(2,639.41)	(46.00)	1.39%	(36.00)
R17-02C1.16-P-0341	SARAH LN 6" CI MB 4' PVC	5/1/2016	Replacement	main	(749.31)	(13.00)	1.39%	(10.00)
R17-02C1.16-P-0344	WOODRUFF DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	61.38	1.00	1.39%	1.00
R17-02C1.16-P-0345	N PRICE RD 6" CI MB 5' PVC	5/1/2016	Replacement	main	(1,163.12)	(20.00)	1.39%	(16.00)
R17-02C1.16-P-0351	KINGSLAND AVE 12" CI MB 14' PVC	5/1/2016	Replacement	main	(2,556.09)	(44.00)	1.39%	(35.00)
R17-02C1.16-P-0353	MARLBORO CT 6" CI MB 4' PVC	5/1/2016	Replacement	main	(903.53)	(16.00)	1.39%	(13.00)
R17-02C1.16-P-0354	N PRICE RD 12" CI MB 5' PVC	5/1/2016	Replacement	main	(1,199.11)	(21.00)	1.39%	(17.00)
R17-02C1.16-P-0355	FORREST LANE CT FV REPL Q21-036	5/1/2016	Replacement	main	15.95	0.00	1.39%	0.00
R17-02C1.16-P-0356	TRENTON AVE 6" CI MB 5' PVC	5/1/2016	Replacement	main	(1,479.86)	(26.00)	1.39%	(21.00)
R17-02C1.16-P-0357	CELBURNE LN 6" CI MB 4' PVC	5/1/2016	Replacement	main	100.33	1.00	1.39%	1.00
R17-02C1.16-P-0359	VISCOUNT DR 6" CI MB 6' PVC	5/1/2016	Replacement	main	(1,078.17)	(19.00)	1.39%	(15.00)
R17-02C1.16-P-0360	TERRY LN 6" CI MB 6' PVC	5/1/2016	Replacement	main	(2,425.57)	(42.00)	1.39%	(34.00)
R17-02C1.16-P-0364	REALE AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	(2,495.04)	(43.00)	1.39%	(35.00)
R17-02C1.16-P-0365	REAVIS BARRACKS RD 12" CI MB 10' PV	5/1/2016	Replacement	main	11,144.87	193.00	1.39%	154.00
R17-02C1.16-P-0367	GRAESER LN 6" CI MB 8' PVC	5/1/2016	Replacement	main	129.12	2.00	1.39%	2.00
R17-02C1.16-P-0368	MOMARTE LN 6" CI MB 5' PVC	5/1/2016	Replacement	main	(1,517.42)	(26.00)	1.39%	(21.00)
R17-02C1.16-P-0369	N LINDBERGH BLVD 8" CI MB 7' PVC	5/1/2016	Replacement	main	(1,429.74)	(25.00)	1.39%	(20.00)
R17-02C1.16-P-0370	PAMELA DR 6" CI MB 6' PVC	5/1/2016	Replacement	main	(1,020.35)	(17.00)	1.39%	(14.00)
R17-02C1.16-P-0371	GEORGETOWN FARM CT 6" DI MB 2' PVC	5/1/2016	Replacement	main	125.41	2.00	1.39%	1.00
R17-02C1.16-P-0372	JULIAN AVE 1.5" GV MB 2' PVC	5/1/2016	Replacement	main	(1,933.36)	(33.00)	1.39%	(26.00)
R17-02C1.16-P-0373	SPOEDE HILLS DR 6" CI MB 7.5' PVC	5/1/2016	Replacement	main	(1,471.11)	(25.00)	1.39%	(21.00)
R17-02C1.16-P-0374	DUNCOMBE DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	100.33	1.00	1.39%	1.00
R17-02C1.16-P-0375	ANAWOOD DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	327.86	6.00	1.39%	5.00
R17-02C1.16-P-0377	FORSYTH BLVD 12" CI MB 10' PVC	5/1/2016	Replacement	main	10.91	0.00	1.39%	0.00
R17-02C1.16-P-0378	TOWNHOUSE LN 6" CI MB 6' PVC	5/1/2016	Replacement	main	(910.74)	(16.00)	1.39%	(13.00)
R17-02C1.16-P-0379	BELFAST DR 6" CI MB 6' PVC	5/1/2016	Replacement	main	(955.04)	(16.00)	1.39%	(13.00)
R17-02C1.16-P-0380	KETTINGTON RD 6" CI MB 4' PVC	5/1/2016	Replacement	main	(195.28)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0381	CLAREMORE DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(3,124.72)	(55.00)	1.39%	(44.00)
R17-02C1.16-P-0382	LORNA LN 6" CI MB 4' PVC	5/1/2016	Replacement	main	(2,443.62)	(43.00)	1.39%	(34.00)
R17-02C1.16-P-0383	GERALDINE ESMT 6" CI MB 3' PVC	5/1/2016	Replacement	main	45,681.48	793.00	1.39%	635.00
R17-02C1.16-P-0384	LELAND AVE 4" SVLV REPL 24H-033	5/1/2016	Replacement	main	(1,539.49)	(27.00)	1.39%	(21.00)
R17-02C1.16-P-0386	OLIVIER LN 6" CI MB 4' PVC	5/1/2016	Replacement	main	706.92	13.00	1.39%	10.00
R17-02C1.16-P-0387	CHAPIN INDUSTRIAL DR 8" CI MB 3' PV	5/1/2016	Replacement	main	(510.59)	(8.00)	1.39%	(8.00)
R17-02C1.16-P-0388	BUDDINGTON CT 6" CI MB 3' PVC	5/1/2016	Replacement	main	100.33	1.00	1.39%	2.00
R17-02C1.16-P-0391	WINCHESTER DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(1,133.99)	(20.00)	1.39%	(16.00)
R17-02C1.16-P-0392	COLLINS AVE 6" CI MB 6' PVC	5/1/2016	Replacement	main	50.16	1.00	1.39%	0.00
R17-02C1.16-P-0393	ASHBY RD 8" CI MB 7' PVC	5/1/2016	Replacement	main	125.41	2.00	1.39%	2.00
R17-02C1.16-P-0394	BRENTMOOR PARK 6" CI MB 5' PVC	5/1/2016	Replacement	main	1,380.55	24.00	1.39%	19.00
R17-02C1.16-P-0395	SILVAN PL 12" CI MB 5' PVC	5/1/2016	Replacement	main	(1,376.95)	(24.00)	1.39%	(19.00)
R17-02C1.16-P-0397	DYALE AVE 6" CI MB 3' PVC	5/1/2016	Replacement	main	(2,513.70)	(44.00)	1.39%	(35.00)
R17-02C1.16-P-0398	GLADES AVE 6" CI MB 2' PVC	5/1/2016	Replacement	main	1,328.98	23.00	1.39%	19.00
R17-02C1.16-P-0399	MONT DORE DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	279.80	5.00	1.39%	4.00
R17-02C1.16-P-0400	CLAYTON RD 20" CI MB 12' PVC	5/1/2016	Replacement	main	2,126.31	37.00	1.39%	30.00
R17-02C1.16-P-0403	EULALIE AVE 6" CI MB 2' PVC	5/1/2016	Replacement	main	2,940.92	51.00	1.39%	41.00
R17-02C1.16-P-0406	BANSHEE RD 12" CI MB 5' PVC	5/1/2016	Replacement	main	(1,269.76)	(22.00)	1.39%	(17.00)
R17-02C1.16-P-0408	SHAMBLIN RD 6" CI MB 4' PVC	5/1/2016	Replacement	main	(1,767.32)	(30.00)	1.39%	(25.00)
R17-02C1.16-P-0409	N CENTRAL AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	18.15	1.00	1.39%	0.00
R17-02C1.16-P-0410	VIDA AVE 4" CI MB 2' PVC	5/1/2016	Replacement	main	(1,206.47)	(21.00)	1.39%	(17.00)
R17-02C1.16-P-0411	FORDER RD 8" DI MB 4' PVC	5/1/2016	Replacement	main	(81.14)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0412	JANE AVE 6" CI MB 2' PVC	5/1/2016	Replacement	main	(1,293.03)	(22.00)	1.39%	(18.00)
R17-02C1.16-P-0413	BRYNCASTLE PL 6" CI MB 4' PVC	5/1/2016	Replacement	main	(152.27)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0414	FIVE OAKS PKWY 6" CI MB 4' PVC	5/1/2016	Replacement	main	(1,708.84)	(30.00)	1.39%	(24.00)
R17-02C1.16-P-0416	N CENTRAL AVE 6" CI MB 12' PVC	5/1/2016	Replacement	main	(1,591.16)	(28.00)	1.39%	(22.00)
R17-02C1.16-P-0419	HEATHER DR 6" CI MB 2' PVC	5/1/2016	Replacement	main	(195.28)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0421	NORTHMOOR DR SVLV REPL 23I-020	5/1/2016	Replacement	main	232.12	2.00	1.39%	4.00
R17-02C1.16-P-0422	S BERRY RD 4" CI MB 4' PVC	5/1/2016	Replacement	main	(45.08)	(1.00)	1.39%	0.00
R17-02C1.16-P-0423	ENGLER AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	(1,729.62)	(30.00)	1.39%	(24.00)
R17-02C1.16-P-0424	HARVARD AVE 4" CI MB 3' PVC	5/1/2016	Replacement	main	4,181.40	73.00	1.39%	58.00
R17-02C1.16-P-0426	SEMINARY PL 6" CI MB 3' PVC	5/1/2016	Replacement	main	50.94	1.00	1.39%	1.00
R17-02C1.16-P-0427	RIDGECREST DR 12" CI MB 10' PVC	5/1/2016	Replacement	main	(1,319.73)	(23.00)	1.39%	(19.00)
R17-02C1.16-P-0428	PINGRY PL 6" CI MB 4' PVC	5/1/2016	Replacement	main	(881.79)	(15.00)	1.39%	(12.00)
R17-02C1.16-P-0429	CLAYMONT DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(160.46)	(3.00)	1.39%	(2.00)
R17-02C1.16-P-0430	WARWICK ST 6" CI MB 4' PVC	5/1/2016	Replacement	main	(698.98)	(12.00)	1.39%	(10.00)
R17-02C1.16-P-0431	GLENMEADE DR 8" DI MB 4' PVC	5/1/2016	Replacement	main	(4,162.81)	(73.00)	1.39%	(58.00)
R17-02C1.16-P-0432	BLUE ROAN CT 6" DI MB 4' PVC	5/1/2016	Replacement	main	(542.18)	(9.00)	1.39%	(7.00)
R17-02C1.16-P-0433	WHITEWOOD TRL 6" CI MB 4' PVC	5/1/2016	Replacement	main	(579.65)	(10.00)	1.39%	(8.00)
R17-02C1.16-P-0434	GOLDEN GATE RD 6" CI MB 3' PVC	5/1/2016	Replacement	main	(1,201.94)	(21.00)	1.39%	(17.00)
R17-02C1.16-P-0435	CRAIG RD 6" DI MB 19' PVC	5/1/2016	Replacement	main	(1,552.01)	(27.00)	1.39%	(21.00)
R17-02C1.16-P-0436	PAGE AVE 12" CI MB 11' PVC	5/1/2016	Replacement	main	(1,469.64)	(26.00)	1.39%	(21.00)

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0437	OLETA DR 6" CI MB 8' PVC	5/1/2016	Replacement	main	(694.04)	(12.00)	1.39%	(9.00)
R17-02C1.16-P-0438	SUNNYCREST PL 6" CI MB 4' PVC	5/1/2016	Replacement	main	(407.39)	(8.00)	1.39%	(6.00)
R17-02C1.16-P-0439	GLENMORE AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	(2,078.16)	(36.00)	1.39%	(29.00)
R17-02C1.16-P-0440	CRAIG VIEW DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	(724.25)	(13.00)	1.39%	(10.00)
R17-02C1.16-P-0441	WASHINGTON ST 6" CI MB 5' PVC	5/1/2016	Replacement	main	(3,038.30)	(53.00)	1.39%	(43.00)
R17-02C1.16-P-0442	PERSHING AVE SVLV REPL 24H-149	5/1/2016	Replacement	main	(2,859.73)	(50.00)	1.39%	(40.00)
R17-02C1.16-P-0443	BUCKINGHAM DR SVLV REPL 231-129	5/1/2016	Replacement	main	(406.73)	(8.00)	1.39%	(6.00)
R17-02C1.16-P-0444	LEISURE LN 6" CI MB 5' PVC	5/1/2016	Replacement	main	(645.61)	(11.00)	1.39%	(9.00)
R17-02C1.16-P-0445	MARION PL 6" CI MB 3' PVC	5/1/2016	Replacement	main	(2,458.13)	(43.00)	1.39%	(34.00)
R17-02C1.16-P-0446	FORD LN 6" CI MB 4' PVC	5/1/2016	Replacement	main	1,145.22	20.00	1.39%	16.00
R17-02C1.16-P-0447	RENSHAW DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	315.48	6.00	1.39%	5.00
R17-02C1.16-P-0448	HENQUIN DR 6" CI MB 6' PVC	5/1/2016	Replacement	main	(1,067.43)	(19.00)	1.39%	(15.00)
R17-02C1.16-P-0449	GOETZ AVE SVLV REPL 13F-034	5/1/2016	Replacement	main	(4,205.95)	(72.00)	1.39%	(58.00)
R17-02C1.16-P-0450	GOETZ AVE 6" CI MB 11' PVC	5/1/2016	Replacement	main	1,033.23	18.00	1.39%	14.00
R17-02C1.16-P-0451	MEADOWSIDE DR 6" DI MB 6' PVC	5/1/2016	Replacement	main	2,404.42	41.00	1.39%	34.00
R17-02C1.16-P-0452	LAWN BROOK DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	5,681.08	98.00	1.39%	79.00
R17-02C1.16-P-0453	ACORN DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	2,795.20	48.00	1.39%	39.00
R17-02C1.16-P-0454	ARCADIA AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	5,730.52	99.00	1.39%	81.00
R17-02C1.16-P-0455	CAROLYNNE DR 6" CI MB 6' PVC	5/1/2016	Replacement	main	2,083.27	36.00	1.39%	28.00
R17-02C1.16-P-0456	FAIR OAKS DR 6" CI MB 2' PVC	5/1/2016	Replacement	main	2,092.94	36.00	1.39%	29.00
R17-02C1.16-P-0457	SHAW PARK DR 6" CI MB 6' PVC	5/1/2016	Replacement	main	4,536.24	79.00	1.39%	63.00
R17-02C1.16-P-0458	ELKHART DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	4,241.96	73.00	1.39%	59.00
R17-02C1.16-P-0459	ELANDER CT SVLV RETR 12L-006	5/1/2016	Replacement	main	5,633.05	98.00	1.39%	79.00
R17-02C1.16-P-0460	FOXLEIGH CT 6" CI MB 4' PVC	5/1/2016	Replacement	main	4,849.18	84.00	1.39%	67.00
R17-02C1.16-P-0461	82ND BLVD 20" CI MB 5' DI	5/1/2016	Replacement	main	8,524.97	149.00	1.39%	119.00
R17-02C1.16-P-0462	VALERO LN 6" CI MB 4' PVC	5/1/2016	Replacement	main	5,068.35	89.00	1.39%	70.00
R17-02C1.16-P-0463	PYRAMID DR 4" CI MB 3' PVC	5/1/2016	Replacement	main	1,559.90	27.00	1.39%	22.00
R17-02C1.16-P-0464	BLANDING DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	3,345.53	58.00	1.39%	46.00
R17-02C1.16-P-0465	E ALLISON AVE 6" CI MB 7' PVC	5/1/2016	Replacement	main	7,385.81	128.00	1.39%	103.00
R17-02C1.16-P-0466	ST HENRY LN 6" CI MB 3' PVC	5/1/2016	Replacement	main	6,523.78	113.00	1.39%	91.00
R17-02C1.16-P-0467	E POLO DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	2,157.73	37.00	1.39%	30.00
R17-02C1.16-P-0468	SALERNO DR 8" CI MB 3' PVC	5/1/2016	Replacement	main	11,498.01	200.00	1.39%	160.00
R17-02C1.16-P-0469	HUNTSMOOR CT 6" CI MB 3' PVC	5/1/2016	Replacement	main	5,679.78	98.00	1.39%	78.00
R17-02C1.16-P-0470	BERKELEY AVE SVLV RETR 32J-005	5/1/2016	Replacement	main	3,258.21	57.00	1.39%	46.00
R17-02C1.16-P-0471	FLEETWOOD PL 6" CI MB 10' PVC	5/1/2016	Replacement	main	2,132.75	38.00	1.39%	30.00
R17-02C1.16-P-0472	PERCH DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	2,662.06	46.00	1.39%	38.00
R17-02C1.16-P-0473	PAUL AVE 6" CI MB 2' PVC	5/1/2016	Replacement	main	3,708.58	65.00	1.39%	52.00
R17-02C1.16-P-0474	STANWOOD DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	2,896.52	50.00	1.39%	40.00
R17-02C1.16-P-0475	WOODWIND DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	6,181.89	107.00	1.39%	87.00
R17-02C1.16-P-0476	LYNWOOD PL FV REPL 30E-128	5/1/2016	Replacement	main	4,573.95	80.00	1.39%	64.00
R17-02C1.16-P-0477	RAUSCHER DR 6" CI MB 2' PVC	5/1/2016	Replacement	main	1,764.04	30.00	1.39%	24.00
R17-02C1.16-P-0478	WARBLER CT 6" CI MB 4' PVC	5/1/2016	Replacement	main	5,817.93	101.00	1.39%	80.00
R17-02C1.16-P-0479	RAYBURN AVE 6" CI MB 6' PVC	5/1/2016	Replacement	main	6,451.40	112.00	1.39%	90.00
R17-02C1.16-P-0480	BLACKWOOD DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	3,545.32	62.00	1.39%	48.00
R17-02C1.16-P-0481	LAGRO AVE 6" CI MB 5' PVC	5/1/2016	Replacement	main	1,866.70	32.00	1.39%	26.00
R17-02C1.16-P-0482	KENNEWICK DR 6" CI MB 10' PVC	5/1/2016	Replacement	main	11,396.67	198.00	1.39%	159.00
R17-02C1.16-P-0483	FLORISSANT RD 8" CI MB 4' PVC	5/1/2016	Replacement	main	7,702.11	134.00	1.39%	108.00
R17-02C1.16-P-0484	STARBOARD DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	1,699.62	30.00	1.39%	23.00
R17-02C1.16-P-0485	MALINCKRODT ESMT 6" CI MB 5' PVC	5/1/2016	Replacement	main	4,387.28	76.00	1.39%	62.00
R17-02C1.16-P-0486	METROLINK TRACKS 6" DI MB 3' DI	5/1/2016	Replacement	main	1,441.13	25.00	1.39%	20.00
R17-02C1.16-P-0487	E WAYMIRE AVE 6" CI MB 3' PVC	5/1/2016	Replacement	main	3,582.82	63.00	1.39%	51.00
R17-02C1.16-P-0488	LOEHR WAGNER ESMT 8" CI MB 11' PVC	5/1/2016	Replacement	main	16,197.18	282.00	1.39%	225.00
R17-02C1.16-P-0489	ARMSTEAD DR 6" CI MB M2.5' PVC	5/1/2016	Replacement	main	3,622.67	62.00	1.39%	50.00
R17-02C1.16-P-0490	KILLEARN LN 6" CI MB 3' PVC	5/1/2016	Replacement	main	1,762.67	31.00	1.39%	25.00
R17-02C1.16-P-0491	HOLLISTON CT 6" CI MB 3' PVC	5/1/2016	Replacement	main	1,189.36	21.00	1.39%	16.00
R17-02C1.16-P-0492	JENNINGS STATION RD 6" CI MB 6' PVC	5/1/2016	Replacement	main	7,113.91	124.00	1.39%	99.00
R17-02C1.16-P-0493	CLYDE AVE 6" CI MB 3' PVC	5/1/2016	Replacement	main	3,155.70	55.00	1.39%	44.00
R17-02C1.16-P-0494	DOUGHERTY TERRACE DR 6" DI MB 5' PV	5/1/2016	Replacement	main	7,864.41	137.00	1.39%	109.00
R17-02C1.16-P-0495	NETTLECREEK DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	3,401.09	59.00	1.39%	48.00
R17-02C1.16-P-0496	LILAC DR 6" CI MB 4.5' PVC	5/1/2016	Replacement	main	1,265.37	22.00	1.39%	17.00
R17-02C1.16-P-0497	MALINDA CT 6" CI MB 4' PVC	5/1/2016	Replacement	main	4,647.10	80.00	1.39%	64.00
R17-02C1.16-P-0498	GOETZ AVE 6" CI MB 10' PVC	5/1/2016	Replacement	main	6,563.64	113.00	1.39%	91.00
R17-02C1.16-P-0499	QUEBEC CT 6" CI MB 4' PVC	5/1/2016	Replacement	main	6,652.23	116.00	1.39%	93.00
R17-02C1.16-P-0500	WEAVER AVE 12" CI MB 4' PVC	5/1/2016	Replacement	main	9,513.41	165.00	1.39%	132.00
R17-02C1.16-P-0501	MEADOWBROOK C C EST 6" CI MB 3' PVC	5/1/2016	Replacement	main	1,956.75	34.00	1.39%	28.00
R17-02C1.16-P-0502	OLD BALLWIN RD 6" CI MB 3' PVC	5/1/2016	Replacement	main	6,166.79	107.00	1.39%	86.00
R17-02C1.16-P-0503	LOCKS MILL DR 6" DI MB 2.5' PVC	5/1/2016	Replacement	main	6,276.46	109.00	1.39%	87.00
R17-02C1.16-P-0504	BURRWOOD DR 8" CI MB 4' PVC	5/1/2016	Replacement	main	4,200.90	73.00	1.39%	58.00
R17-02C1.16-P-0505	FERN RIDGE PKWY 8" DI MB 1.5' PVC	5/1/2016	Replacement	main	2,208.47	39.00	1.39%	30.00
R17-02C1.16-P-0506	ZEPHYR PL 4" CI MB 2' PVC	5/1/2016	Replacement	main	5,532.00	96.00	1.39%	77.00
R17-02C1.16-P-0507	HAWKEN PL 6" DI MB 4' PVC	5/1/2016	Replacement	main	3,794.37	66.00	1.39%	52.00
R17-02C1.16-P-0508	COMMODORE DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	7,960.12	139.00	1.39%	111.00
R17-02C1.16-P-0509	VAL BROOK LN 6" CI MB 5' PVC	5/1/2016	Replacement	main	3,416.19	59.00	1.39%	47.00
R17-02C1.16-P-0510	LENNOX DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	1,728.86	30.00	1.39%	24.00
R17-02C1.16-P-0511	PERSHING AVE 2" GV MB 4' PVC	5/1/2016	Replacement	main	5,258.78	92.00	1.39%	73.00
R17-02C1.16-P-0512	THOMPSON DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	5,580.69	97.00	1.39%	77.00
R17-02C1.16-P-0513	WATERWAYS CT 6" CI MB 3' PVC	5/1/2016	Replacement	main	5,038.56	88.00	1.39%	71.00
R17-02C1.16-P-0514	JOSEPH AVE 4" CI MB 6' PVC	5/1/2016	Replacement	main	5,679.63	98.00	1.39%	79.00
R17-02C1.16-P-0515	S LACLEDE STATION RD 6" CI MB 3' PV	5/1/2016	Replacement	main	6,973.25	121.00	1.39%	97.00
R17-02C1.16-P-0516	NANA LN 6" CI MB 6' PVC	5/1/2016	Replacement	main	6,007.69	105.00	1.39%	84.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0517	BLANDING DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	2,892.43	50.00	1.39%	40.00
R17-02C1.16-P-0518	PARDEE SPUR 6" CI MB 4' PVC	5/1/2016	Replacement	main	5,252.19	92.00	1.39%	73.00
R17-02C1.16-P-0519	GRANBERRY DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	2,422.77	42.00	1.39%	33.00
R17-02C1.16-P-0520	GRAVOIS RD 8" CI MB 34' RETR	5/1/2016	Replacement	main	15,296.31	266.00	1.39%	212.00
R17-02C1.16-P-0521	GRAVOIS RD 8" CI MB 3' PVC	5/1/2016	Replacement	main	11,032.11	192.00	1.39%	153.00
R17-02C1.16-P-0522	GRAVOIS RD 8" CI MB 4' PVC	5/1/2016	Replacement	main	4,029.69	70.00	1.39%	56.00
R17-02C1.16-P-0523	E PACIFIC AVE 4" CI MB 4' PVC	5/1/2016	Replacement	main	5,204.24	91.00	1.39%	73.00
R17-02C1.16-P-0524	ST CHARLES ROCK RD 8" CI MB 4' PVC	5/1/2016	Replacement	main	6,034.66	105.00	1.39%	84.00
R17-02C1.16-P-0525	TRELANE AVE 6" CI MB 3' PVC	5/1/2016	Replacement	main	1,733.95	30.00	1.39%	24.00
R17-02C1.16-P-0526	WESTBROOKE MEADOWS DR 8" DI MB 4' P	5/1/2016	Replacement	main	4,025.71	70.00	1.39%	56.00
R17-02C1.16-P-0527	SEVILLE DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	6,676.21	116.00	1.39%	93.00
R17-02C1.16-P-0528	HASTING LN 6" CI MB 3' PVC	5/1/2016	Replacement	main	4,859.91	84.00	1.39%	67.00
R17-02C1.16-P-0529	E PACIFIC AVE 4" SVLV REPL K22-200	5/1/2016	Replacement	main	6,431.94	112.00	1.39%	90.00
R17-02C1.16-P-0530	LODGE POLE LN 6" CI MB 3' PVC	5/1/2016	Replacement	main	5,228.39	91.00	1.39%	73.00
R17-02C1.16-P-0531	SILVER FOX DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	3,917.44	68.00	1.39%	55.00
R17-02C1.16-P-0532	SILVER FOX DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	6,426.04	112.00	1.39%	90.00
R17-02C1.16-P-0533	SILVER FOX DR 6" CI MB 10' PVC	5/1/2016	Replacement	main	6,246.64	109.00	1.39%	86.00
R17-02C1.16-P-0534	SILVER FOX DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	4,692.84	82.00	1.39%	65.00
R17-02C1.16-P-0535	DUNKIRK DR 6" CI MB 10' PVC	5/1/2016	Replacement	main	8,500.14	148.00	1.39%	118.00
R17-02C1.16-P-0536	COOLIDGE DR 6" CI MB 7' PVC	5/1/2016	Replacement	main	5,484.69	95.00	1.39%	76.00
R17-02C1.16-P-0537	BRISTOL HALL DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	1,818.27	31.00	1.39%	25.00
R17-02C1.16-P-0538	EASTGATE AVE FV REPL 24H-236	5/1/2016	Replacement	main	8,324.88	144.00	1.39%	116.00
R17-02C1.16-P-0539	OAK HAVEN AVE 6" CI MB 4.5' PVC	5/1/2016	Replacement	main	6,099.04	106.00	1.39%	85.00
R17-02C1.16-P-0540	PYRAMID DR 4" CI MB 3' PVC	5/1/2016	Replacement	main	5,813.41	101.00	1.39%	80.00
R17-02C1.16-P-0541	CHARLANE CT 6" CI MB 5' PVC	5/1/2016	Replacement	main	9,081.82	158.00	1.39%	126.00
R17-02C1.16-P-0542	CEDAR RIDGE DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	6,875.60	120.00	1.39%	96.00
R17-02C1.16-P-0543	GORDON AVE 6" CI MB 3.5' PVC	5/1/2016	Replacement	main	9,625.03	168.00	1.39%	133.00
R17-02C1.16-P-0544	STORM LAKE DR 6" DI MB 3' PVC	5/1/2016	Replacement	main	3,510.00	61.00	1.39%	49.00
R17-02C1.16-P-0545	HAWBROOK RD 6" CI MB 14' PVC	5/1/2016	Replacement	main	7,868.51	136.00	1.39%	109.00
R17-02C1.16-P-0546	ALLEY S OF BURRWOOD DR 6" CI MB 6'	5/1/2016	Replacement	main	5,924.49	103.00	1.39%	82.00
R17-02C1.16-P-0547	MAYCREST DR 6" CI MB 5' PVC	5/1/2016	Replacement	main	10,385.28	181.00	1.39%	144.00
R17-02C1.16-P-0548	NANCY PL 6" CI MB 6' PVC	5/1/2016	Replacement	main	3,041.26	53.00	1.39%	43.00
R17-02C1.16-P-0549	BRIDLE CREEK RD 6" CI MB 4' PVC	5/1/2016	Replacement	main	4,286.49	75.00	1.39%	60.00
R17-02C1.16-P-0550	ROTHWELL DR 6" CI MB 6' PVC	5/1/2016	Replacement	main	20,256.22	352.00	1.39%	281.00
R17-02C1.16-P-0551	HAWKESBURY DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	2,467.12	43.00	1.39%	35.00
R17-02C1.16-P-0552	WEST BRUNO AVE 6" CI MB 2' PVC	5/1/2016	Replacement	main	6,437.13	112.00	1.39%	89.00
R17-02C1.16-P-0553	WARBLER CT 6" CI MB 3' PVC	5/1/2016	Replacement	main	7,652.05	133.00	1.39%	106.00
R17-02C1.16-P-0554	REAVIS PL 6" SVLV REPL L24-393	5/1/2016	Replacement	main	11,275.24	195.00	1.39%	157.00
R17-02C1.16-P-0555	ROBERT L POWELL 6" CI MB 3' PVC	5/1/2016	Replacement	main	6,812.31	119.00	1.39%	95.00
R17-02C1.16-P-0556	CONWAY RD 8" CI MB 6' PVC	5/1/2016	Replacement	main	6,994.63	122.00	1.39%	97.00
R17-02C1.16-P-0557	STANFORD AVE 6" CI MB 3' PVC	5/1/2016	Replacement	main	8,791.46	152.00	1.39%	122.00
R17-02C1.16-P-0558	ROTHWELL DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	8,338.06	145.00	1.39%	115.00
R17-02C1.16-P-0559	INVERNESS LN 6" CI MB 4' PVC	5/1/2016	Replacement	main	6,075.05	106.00	1.39%	84.00
R17-02C1.16-P-0560	RODAPA DR 6" SVLV REPL 111-034	5/1/2016	Replacement	main	8,451.01	146.00	1.39%	118.00
R17-02C1.16-P-0561	WOODWARD DR 12" CI MB 5' PVC	5/1/2016	Replacement	main	9,445.03	164.00	1.39%	131.00
R17-02C1.16-P-0562	DUNKIRK DR 6" CI MB 11' PVC	5/1/2016	Replacement	main	9,107.25	159.00	1.39%	126.00
R17-02C1.16-P-0563	ST FRANCIS LN 12" CI MB 5' PVC	5/1/2016	Replacement	main	7,272.46	127.00	1.39%	101.00
R17-02C1.16-P-0564	AMBOIS DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	3,971.27	69.00	1.39%	56.00
R17-02C1.16-P-0565	LAKE AVE 4" CI MB 2' PVC	5/1/2016	Replacement	main	1,878.77	33.00	1.39%	26.00
R17-02C1.16-P-0566	S BRENTWOOD BLVD 6" CI MB 5' PVC	5/1/2016	Replacement	main	7,175.22	124.00	1.39%	100.00
R17-02C1.16-P-0567	WHITE AVE 6" CI MB 7' PVC	5/1/2016	Replacement	main	5,433.91	94.00	1.39%	76.00
R17-02C1.16-P-0568	BRIDLE CREEK RD 6" CI MB 10' PVC	5/1/2016	Replacement	main	5,734.72	100.00	1.39%	80.00
R17-02C1.16-P-0569	HEATHER VIEW DR 6" CI MB 3' PVC	5/1/2016	Replacement	main	5,882.69	103.00	1.39%	82.00
R17-02C1.16-P-0570	WOODWARD DR 12" CI MB 4' PVC	5/1/2016	Replacement	main	2,888.06	50.00	1.39%	40.00
R17-02C1.16-P-0571	ETZEL AVE SVLV REPL 25I-025	5/1/2016	Replacement	main	7,966.18	138.00	1.39%	110.00
R17-02C1.16-P-0572	PARKWAY ACRES CT 6" DI MB 3' PVC	5/1/2016	Replacement	main	4,977.13	87.00	1.39%	69.00
R17-02C1.16-P-0573	MAPLE LEAF CT 6" CI MB 3' PVC	5/1/2016	Replacement	main	8,880.90	155.00	1.39%	123.00
R17-02C1.16-P-0574	MURDOCH AVE 6" CI MB 6' PVC	5/1/2016	Replacement	main	6,595.60	115.00	1.39%	91.00
R17-02C1.16-P-0575	GARDNER LN 6" CI MB 2' PVC	5/1/2016	Replacement	main	6,473.39	112.00	1.39%	90.00
R17-02C1.16-P-0576	ALMA DR 6" CI MB 7' PVC	5/1/2016	Replacement	main	8,392.13	146.00	1.39%	117.00
R17-02C1.16-P-0577	HEDGEFORD CT 8" DI MB 4' PVC	5/1/2016	Replacement	main	3,747.41	65.00	1.39%	52.00
R17-02C1.16-P-0578	RENDERER DR 6" CI MB 2' PVC	5/1/2016	Replacement	main	3,981.92	69.00	1.39%	55.00
R17-02C1.16-P-0579	BROTHERTON LN 6" CI MB 3' PVC	5/1/2016	Replacement	main	4,296.28	74.00	1.39%	60.00
R17-02C1.16-P-0580	JEDMED CT SVLV REPL K32-018	5/1/2016	Replacement	main	9,245.22	162.00	1.39%	129.00
R17-02C1.16-P-0581	BROOK AVE 6" CI MB 5' PVC	5/1/2016	Replacement	main	3,956.21	69.00	1.39%	55.00
R17-02C1.16-P-0582	THOMPSON DR 6" CI MB 6' PVC	5/1/2016	Replacement	main	3,961.64	69.00	1.39%	55.00
R17-02C1.16-P-0583	ARTHUR AVE 6" CI MB 2' PVC	5/1/2016	Replacement	main	429.86	7.00	1.39%	6.00
R17-02C1.16-P-0584	CROSSWOOD DR 6" DI MB 2' PVC	5/1/2016	Replacement	main	429.86	7.00	1.39%	6.00
R17-02C1.16-P-0585	CHANEY CT 6" CI MB 4' PVC	5/1/2016	Replacement	main	466.87	8.00	1.39%	6.00
R17-02C1.16-P-0586	TAYLOR RD 6" CI MB 3' PVC	5/1/2016	Replacement	main	3,909.43	68.00	1.39%	54.00
R17-02C1.16-P-0587	DUNKIRK DR 6" CI MB 4' PVC	5/1/2016	Replacement	main	231.28	4.00	1.39%	3.00
R17-02C1.16-P-0588	MERIDIAN AVE 6" CI MB 4' PVC	5/1/2016	Replacement	main	3,950.75	69.00	1.39%	55.00
R17-02C1.16-P-0589	DELMONICO DR 8" CI MB 6' PVC	5/1/2016	Replacement	main	4,044.41	70.00	1.39%	56.00
R17-02C1.16-P-0590	BOPP LN 6" CI MB 3' PVC	5/1/2016	Replacement	main	3,945.31	69.00	1.39%	55.00
R17-02C1.16-P-0591	TALL TREE LN 6" CI MB 8' PVC	5/1/2016	Replacement	main	3,851.13	67.00	1.39%	54.00
R17-02C1.16-P-0592	LARIMORE RD 8" DI MB 2' PVC	5/1/2016	Replacement	main	4,024.76	70.00	1.39%	56.00
R17-02B1.13-P-0049	E2013-087 FERGUSON AVE	6/1/2016	Replacement	hydrant	(0.05)	0.00	1.85%	0.00
R17-02B1.13-P-0049	E2013-087 FERGUSON AVE	6/1/2016	Replacement	main	0.05	(1.00)	1.39%	0.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	6/1/2016	Replacement	hydrant	7,388.93	159.00	1.85%	137.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	6/1/2016	Replacement	main	(7,256.48)	(118.00)	1.39%	(101.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	6/1/2016	Replacement	hydrant	3,588.00	77.00	1.85%	67.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	6/1/2016	Replacement	main	54,566.66	885.00	1.39%	758.00
R17-02B1.14-P-0050	RIDGEFIELD DR_1050'_8" PVC_Obsl_E14	6/1/2016	Replacement	hydrant	22.09	0.00	1.85%	0.00
R17-02B1.14-P-0050	RIDGEFIELD DR_1050'_8" PVC_Obsl_E14	6/1/2016	Replacement	main	44.16	0.00	1.39%	0.00
R17-02B1.14-P-0071	Central Plant HSL Pump Sta 42-inch	6/1/2016	Replacement	hydrant	2.11	0.00	1.85%	0.00
R17-02B1.14-P-0071	Central Plant HSL Pump Sta 42-inch	6/1/2016	Replacement	main	2,286.21	36.00	1.39%	31.00
R17-02B1.14-P-0097	Covington Ln. - 1075' 8" PVC - OBSL	6/1/2016	Replacement	hydrant	3.19	0.00	1.85%	0.00
R17-02B1.14-P-0097	Covington Ln. - 1075' 8" PVC - OBSL	6/1/2016	Replacement	main	43.96	0.00	1.39%	0.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	6/1/2016	Replacement	hydrant	(7.56)	0.00	1.85%	0.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	6/1/2016	Replacement	main	(245.13)	(4.00)	1.39%	(3.00)
R17-02B1.14-P-0126	Oge Ave - 990' of 8" PVC E2014-626	6/1/2016	Replacement	hydrant	11,763.72	255.00	1.85%	218.00
R17-02B1.14-P-0126	Oge Ave - 990' of 8" PVC E2014-626	6/1/2016	Replacement	main	(11,763.72)	(189.00)	1.39%	(162.00)
R17-02B1.14-P-0133	Claymark Drive E2014-671 OBSL	6/1/2016	Replacement	hydrant	0.08	0.00	1.85%	0.00
R17-02B1.14-P-0133	Claymark Drive E2014-671 OBSL	6/1/2016	Replacement	main	0.79	0.00	1.39%	0.00
R17-02B1.15-P-0018	Lillian Avenue E2015-078 OBSL	6/1/2016	Replacement	main	118,769.43	1,927.00	1.39%	1,650.00
R17-02B1.15-P-0022	ROGER'S EASEMENT - 706' F 8" PVC_OB	6/1/2016	Replacement	main	10,399.67	169.00	1.39%	145.00
R17-02B1.15-P-0023	Glen Creek Ln - 775' - 8" PVC - OBSL	6/1/2016	Replacement	hydrant	(2,447.39)	(53.00)	1.85%	(45.00)
R17-02B1.15-P-0023	Glen Creek Ln - 775' - 8" PVC - OBSL	6/1/2016	Replacement	main	2,447.39	40.00	1.39%	33.00
R17-02B1.15-P-0035	Albin Ave - 8" PVC 700' OBCL E2015	6/1/2016	Replacement	main	594.00	9.00	1.39%	8.00
R17-02B1.15-P-0043	Goddard Ave. - 1500' 8" PVC - OBSL	6/1/2016	Replacement	hydrant	(462.88)	(10.00)	1.85%	(9.00)
R17-02B1.15-P-0043	Goddard Ave. - 1500' 8" PVC - OBSL	6/1/2016	Replacement	main	1,261.69	21.00	1.39%	18.00
R17-02B1.15-P-0046	Lillian Avenue E2015-190 OBSL	6/1/2016	Replacement	hydrant	974.66	21.00	1.85%	18.00
R17-02B1.15-P-0046	Lillian Avenue E2015-190 OBSL	6/1/2016	Replacement	main	18,897.50	307.00	1.39%	262.00
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" PVC_OBSL	6/1/2016	Replacement	hydrant	13.58	0.00	1.85%	0.00
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" PVC_OBSL	6/1/2016	Replacement	main	440.97	8.00	1.39%	6.00
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	6/1/2016	Replacement	hydrant	11.82	0.00	1.85%	0.00
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	6/1/2016	Replacement	main	185.46	3.00	1.39%	3.00
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	6/1/2016	Replacement	hydrant	(34.54)	(2.00)	1.85%	(1.00)
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	6/1/2016	Replacement	main	(478.05)	(8.00)	1.39%	(6.00)
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	6/1/2016	Replacement	hydrant	2,292.71	49.00	1.85%	42.00
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	6/1/2016	Replacement	main	46,655.36	756.00	1.39%	649.00
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	6/1/2016	Replacement	hydrant	1,019.21	22.00	1.85%	19.00
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	6/1/2016	Replacement	main	35,570.46	578.00	1.39%	493.00
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	6/1/2016	Replacement	hydrant	124.73	3.00	1.85%	2.00
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	6/1/2016	Replacement	main	4,303.01	70.00	1.39%	60.00
R17-02B1.15-P-0068	Chafford Woods Street E2015-278 OBS	6/1/2016	Replacement	hydrant	136.19	3.00	1.85%	3.00
R17-02B1.15-P-0068	Chafford Woods Street E2015-278 OBS	6/1/2016	Replacement	main	5,075.16	82.00	1.39%	71.00
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	6/1/2016	Replacement	hydrant	(103.56)	(2.00)	1.85%	(2.00)
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	6/1/2016	Replacement	main	103.30	2.00	1.39%	1.00
R17-02B1.15-P-0075	University Dr E2015-288 OBSL	6/1/2016	Replacement	hydrant	(182.19)	(4.00)	1.85%	(4.00)
R17-02B1.15-P-0075	University Dr E2015-288 OBSL	6/1/2016	Replacement	main	(1,728.16)	(28.00)	1.39%	(24.00)
R17-02B1.15-P-0098	Fox Pl E2015-353 OBSL	6/1/2016	Replacement	main	22,529.82	366.00	1.39%	313.00
R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	6/1/2016	Replacement	hydrant	1,561.51	33.00	1.85%	29.00
R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	6/1/2016	Replacement	main	30,295.03	491.00	1.39%	420.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	6/1/2016	Replacement	hydrant	3,224.96	69.00	1.85%	59.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	6/1/2016	Replacement	main	20,104.41	326.00	1.39%	279.00
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	6/1/2016	Replacement	hydrant	7,217.40	156.00	1.85%	133.00
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	6/1/2016	Replacement	main	575.29	10.00	1.39%	9.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	6/1/2016	Replacement	hydrant	(176.59)	(4.00)	1.85%	(3.00)
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	6/1/2016	Replacement	main	(4,503.80)	(73.00)	1.39%	(62.00)
R17-02B1.15-P-0123	Eddystone Dr E2015-409 OBSL	6/1/2016	Replacement	main	11,787.40	191.00	1.39%	163.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	6/1/2016	Replacement	hydrant	0.30	0.00	1.85%	0.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	6/1/2016	Replacement	main	52.59	(1.00)	1.39%	1.00
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	6/1/2016	Replacement	hydrant	8,779.95	190.00	1.85%	162.00
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	6/1/2016	Replacement	main	(16,693.58)	(272.00)	1.39%	(232.00)
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	6/1/2016	Replacement	hydrant	(1,472.18)	(31.00)	1.85%	(28.00)
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	6/1/2016	Replacement	main	(10,503.07)	(170.00)	1.39%	(146.00)
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	6/1/2016	Replacement	hydrant	(78.32)	(2.00)	1.85%	(1.00)
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	6/1/2016	Replacement	main	(1,126.65)	(19.00)	1.39%	(15.00)
R17-02B1.15-P-0202	MOSL_Goddard_Ave_130'_HDPE_Bore_OBS	6/1/2016	Replacement	main	61,471.97	996.00	1.39%	855.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OB	6/1/2016	Replacement	hydrant	(686.74)	(15.00)	1.85%	(13.00)
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OB	6/1/2016	Replacement	main	(24,140.74)	(391.00)	1.39%	(336.00)
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540'_8" PVC_O	6/1/2016	Replacement	hydrant	(2,129.38)	(47.00)	1.85%	(40.00)
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540'_8" PVC_O	6/1/2016	Replacement	main	(24,988.98)	(405.00)	1.39%	(348.00)
R17-02B1.15-P-0219	MOSL_Patterson_Rd_440'_8" PVC_OBSL	6/1/2016	Replacement	main	4,006.26	65.00	1.39%	56.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	6/1/2016	Replacement	hydrant	(310.70)	(7.00)	1.85%	(5.00)
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	6/1/2016	Replacement	main	(2,628.65)	(42.00)	1.39%	(36.00)
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8_PVC_C	6/1/2016	Replacement	main	65,491.40	1,063.00	1.39%	910.00
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800'_8" PVC_OBSL	6/1/2016	Replacement	hydrant	45,980.30	993.00	1.85%	851.00
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800'_8" PVC_OBSL	6/1/2016	Replacement	main	326,474.79	5,294.00	1.39%	4,538.00
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	6/1/2016	Replacement	hydrant	(319.16)	(6.00)	1.85%	(6.00)
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	6/1/2016	Replacement	main	(2,945.97)	(48.00)	1.39%	(40.00)
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	6/1/2016	Replacement	hydrant	(2.95)	0.00	1.85%	0.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	6/1/2016	Replacement	main	(46.55)	(1.00)	1.39%	0.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	6/1/2016	Replacement	hydrant	448.74	10.00	1.85%	8.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	6/1/2016	Replacement	main	14,399.95	233.00	1.39%	200.00
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8" PVC_OB	6/1/2016	Replacement	hydrant	2,681.65	58.00	1.85%	49.00
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8" PVC_OB	6/1/2016	Replacement	main	15,022.79	243.00	1.39%	209.00
R17-02B1.16-P-0033	MOSL_Roger_Ln_440'_8_PVC_OBSL	6/1/2016	Replacement	main	(735.09)	(12.00)	1.39%	(10.00)
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	6/1/2016	Replacement	hydrant	5,189.43	112.00	1.85%	96.00

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R17-02B1.16-P-0034	MOSL_Winslow Ln_1114' 8" PVC_OBSL	6/1/2016	Replacement	main	27,758.06	450.00	1.39%	385.00
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740' 8" PVC_OBSL	6/1/2016	Replacement	hydrant	12,832.17	276.00	1.85%	238.00
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740' 8" PVC_OBSL	6/1/2016	Replacement	main	62,552.41	1,016.00	1.39%	870.00
R17-02B1.16-P-0038	MOSL MADEIRA DR 575' 8" PVC_OBSL	6/1/2016	Replacement	main	78,137.75	1,269.00	1.39%	1,086.00
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	6/1/2016	Replacement	hydrant	(229.77)	(5.00)	1.85%	(4.00)
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	6/1/2016	Replacement	main	(1,696.82)	(27.00)	1.39%	(23.00)
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140' 8_PVC_OB	6/1/2016	Replacement	hydrant	(1,303.31)	(28.00)	1.85%	(25.00)
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140' 8_PVC_OB	6/1/2016	Replacement	main	(15,800.61)	(258.00)	1.39%	(219.00)
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" 700' PVC_OBSL	6/1/2016	Replacement	hydrant	31.37	0.00	1.85%	1.00
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" 700' PVC_OBSL	6/1/2016	Replacement	main	272.21	3.00	1.39%	4.00
R17-02B1.16-P-0068	MOSL_SHEPLEY_DR_RELQ_20' 12" DI_OBS	6/1/2016	Replacement	main	6,740.59	109.00	1.39%	93.00
R17-02B2.14-P-0021	Gilbert Ave-8"PVC-1800'-OBSL	6/1/2016	Replacement	hydrant	42.20	1.00	1.85%	1.00
R17-02B2.14-P-0021	Gilbert Ave-8"PVC-1800'-OBSL	6/1/2016	Replacement	main	84.40	2.00	1.39%	2.00
R17-02B2.14-P-0069	Mars Ln-8" PVC-1990'-OBSL	6/1/2016	Replacement	hydrant	0.01	0.00	1.85%	0.00
R17-02B2.14-P-0069	Mars Ln-8" PVC-1990'-OBSL	6/1/2016	Replacement	main	(0.01)	0.00	1.39%	1.00
R17-02C1.12-P-0111	VALVE 6" ASHBY RD.	6/1/2016	Replacement	main	254.17	4.00	1.39%	3.00
R17-02C1.14-P-1236	ANN MAR DR. 6" CI MB 2' PVC	6/1/2016	Replacement	main	1,072.75	18.00	1.39%	15.00
R17-02C1.14-P-2103	N MOSLEY RD 6" CI SVLV INSTALL	6/1/2016	Replacement	main	1,471.09	24.00	1.39%	20.00
R17-02C1.14-P-2121	ANGELO AVE 6" CI MB 3' PVC	6/1/2016	Replacement	main	566.45	9.00	1.39%	8.00
R17-02C1.14-P-2177	HACKMAN DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	3,293.28	53.00	1.39%	46.00
R17-02C1.14-P-2299	LA VISTA DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	70.58	1.00	1.39%	1.00
R17-02C1.15-P-0424	CLUB GROUNDS NORTH DR 6" CI MB 3' P	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-0455	OAKHAVEN DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-0464	SCHRICK ESMT 6" CI MB 3' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-0552	OLIVIERE LN 6" CI MB 2' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-0579	GRANT FARM TRL 6" CI MB 4' PVC	6/1/2016	Replacement	main	(3,510.00)	(57.00)	1.39%	(49.00)
R17-02C1.15-P-0636	STRATFORD AVE 6" CI MB 10' PVC	6/1/2016	Replacement	main	277.52	5.00	1.39%	4.00
R17-02C1.15-P-0702	FORDYCE LN 6" CI MB 4' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-0741	MANCHESTER RD 6" DI MB 6' PVC	6/1/2016	Replacement	main	(1,639.48)	(27.00)	1.39%	(23.00)
R17-02C1.15-P-0897	CENTERLINE IND DR 8" CI MB 4' P	6/1/2016	Replacement	main	323.28	5.00	1.39%	5.00
R17-02C1.15-P-0914	PARCHESTER DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	60.00	1.00	1.39%	1.00
R17-02C1.15-P-1044	CLERMONT LN 6" CI MB 7' PVC	6/1/2016	Replacement	main	1,190.82	19.00	1.39%	16.00
R17-02C1.15-P-1078	MESA DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	581.70	9.00	1.39%	9.00
R17-02C1.15-P-1106	S LACLEDE STATION RD 6" CI MB 5' PV	6/1/2016	Replacement	main	(1,899.52)	(31.00)	1.39%	(27.00)
R17-02C1.15-P-1108	LAND O LAKES DR 8" CI MB 5' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-1116	SIEBE DR 6" CI MB 6' PVC	6/1/2016	Replacement	main	61.57	1.00	1.39%	1.00
R17-02C1.15-P-1128	NASSAU DR 6" CI MB 6' PVC	6/1/2016	Replacement	main	1,813.78	29.00	1.39%	25.00
R17-02C1.15-P-1143	PHILBROOK AVE 6" CI MB 7' PVC	6/1/2016	Replacement	main	196.84	3.00	1.39%	3.00
R17-02C1.15-P-1153	LANDSEER DR 6" CI MB 6' PVC	6/1/2016	Replacement	main	165.67	3.00	1.39%	2.00
R17-02C1.15-P-1159	LAND O LAKES DR 9" CI MB 19' PVC	6/1/2016	Replacement	main	461.06	7.00	1.39%	6.00
R17-02C1.15-P-1161	PETITE DR 6" CI MB 7' PVC	6/1/2016	Replacement	main	253.25	4.00	1.39%	4.00
R17-02C1.15-P-1165	WATERFORD DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-1176	CANTER WAY DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-1180	LAKERIDGE DR FV REPL 38B-006	6/1/2016	Replacement	main	616.64	10.00	1.39%	8.00
R17-02C1.15-P-1230	BRIDGEVIEW LN 6" CI MB 6' PVC	6/1/2016	Replacement	main	(3,471.28)	(56.00)	1.39%	(48.00)
R17-02C1.15-P-1242	SHIREFORD LN 6" CI MB 3' PVC	6/1/2016	Replacement	main	576.27	9.00	1.39%	8.00
R17-02C1.15-P-1273	NEWPORT AVE 8" CI MB 3' PVC	6/1/2016	Replacement	main	7,634.33	123.00	1.39%	105.00
R17-02C1.15-P-1274	REX AVE 6" SVLV INSTALL NEW	6/1/2016	Replacement	main	234.00	4.00	1.39%	4.00
R17-02C1.15-P-1282	AMHERST AVE 6" CI MB 8' PVC	6/1/2016	Replacement	main	3,510.00	57.00	1.39%	49.00
R17-02C1.15-P-1288	TALBOTT CT 6" CI MB 5' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-1290	EASTRIDGE LN 6" CI MB 4' PVC	6/1/2016	Replacement	main	(20.90)	0.00	1.39%	0.00
R17-02C1.15-P-1301	TRYON DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-1302	GAINSBORO CT 6" CI MB 5' PVC	6/1/2016	Replacement	main	9.20	0.00	1.39%	0.00
R17-02C1.15-P-1319	TRYON DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	(144.31)	(3.00)	1.39%	(2.00)
R17-02C1.15-P-1327	DUNN RD 16" CI MB 8' DI	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-1333	EDWIN AVE 6" CI MB 8' PVC	6/1/2016	Replacement	main	9.30	0.00	1.39%	1.00
R17-02C1.15-P-1342	THORNWOOD DR 6" CI MB 6.5' PVC	6/1/2016	Replacement	main	259.71	4.00	1.39%	4.00
R17-02C1.15-P-1349	S LACLEDE STATION RD 8" CI MB 6' PV	6/1/2016	Replacement	main	14,484.79	235.00	1.39%	201.00
R17-02C1.15-P-1368	SANTIAGO DR 8" CI MB 4' PVC	6/1/2016	Replacement	main	510.70	8.00	1.39%	7.00
R17-02C1.15-P-1383	MADISON AVE FV REPL 33J-073	6/1/2016	Replacement	main	3.12	0.00	1.39%	0.00
R17-02C1.15-P-1386	BALANCE DR 6" CI MB 7' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-1387	FRANCINE DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	(25.92)	0.00	1.39%	0.00
R17-02C1.15-P-1442	ROTHWELL DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-1452	MADISON AVE FV REPL 32J-101	6/1/2016	Replacement	main	3.12	0.00	1.39%	0.00
R17-02C1.15-P-1485	S LACLEDE STATION RD 6" CI MB 5' PV	6/1/2016	Replacement	main	(1,925.73)	(31.00)	1.39%	(27.00)
R17-02C1.15-P-1517	BARCELONA AVE 6" CI MB 8' PVC	6/1/2016	Replacement	main	479.60	8.00	1.39%	7.00
R17-02C1.15-P-1526	AVON DR 8" CI MB 4' PVC	6/1/2016	Replacement	main	157.37	2.00	1.39%	2.00
R17-02C1.15-P-1530	GRAELER DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.15-P-1542	SPANGLER DR 6" SVLV REPL 411-027	6/1/2016	Replacement	main	(47.46)	(2.00)	1.39%	(2.00)
R17-02C1.15-P-1552	HALTONIA LN 6" FV REPL 33J-076	6/1/2016	Replacement	main	4.02	0.00	1.39%	0.00
R17-02C1.15-P-1559	S HANLEY RD 6" CI MB 3' PVC	6/1/2016	Replacement	main	(3,510.00)	(57.00)	1.39%	(49.00)
R17-02C1.15-P-1583	TESON RD 6" CI MB 6' PVC	6/1/2016	Replacement	main	(59.40)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-1629	WENDELL DR 6" SVLV RETR 32D-083	6/1/2016	Replacement	main	288.62	5.00	1.39%	4.00
R17-02C1.15-P-1632	LAKESIDE HILLS DR 8" CI MB 5' PVC	6/1/2016	Replacement	main	1,771.13	28.00	1.39%	24.00
R17-02C1.15-P-1643	FOREST DALE DR 8" DI MB 2' PVC	6/1/2016	Replacement	main	950.04	15.00	1.39%	13.00
R17-02C1.15-P-1652	CLAYMONT DR 6" CI MB 6' PVC	6/1/2016	Replacement	main	135.23	2.00	1.39%	1.00
R17-02C1.15-P-1665	COUGAR TRAIL DR 4" CI MB 2' PVC	6/1/2016	Replacement	main	(57.65)	(1.00)	1.39%	0.00
R17-02C1.15-P-1673	ST NICHOLAS LN 6" CI MB 4' PVC	6/1/2016	Replacement	main	(47.46)	0.00	1.39%	0.00
R17-02C1.15-P-1681	SHARDELL DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	153.00	2.00	1.39%	2.00
R17-02C1.15-P-1726	OAKLAND HILLS DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	1,617.11	26.00	1.39%	23.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.15-P-1728	SUMMERRIDGE DR 6" DI MB 2' PVC	6/1/2016	Replacement	main	(1,478.91)	(24.00)	1.39%	(21.00)
R17-02C1.15-P-1730	GRABEN DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	1,482.00	24.00	1.39%	21.00
R17-02C1.15-P-1731	WATERBURY DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	194.50	3.00	1.39%	3.00
R17-02C1.15-P-1735	HUDSON RD 6" CI MB 7' PVC	6/1/2016	Replacement	main	723.16	11.00	1.39%	10.00
R17-02C1.15-P-1774	LARKMONT DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	1,274.19	20.00	1.39%	18.00
R17-02C1.15-P-1782	BEAVER CREEK RD 6" CI MB 6' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0027	PALM RIDGE CT 6" CI MB 6' PVC	6/1/2016	Replacement	main	342.36	6.00	1.39%	5.00
R17-02C1.16-P-0084	WILLOW BROOK DR 8" CI MB 3' PVC	6/1/2016	Replacement	main	(100.35)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0115	HUNTERS WAY CT 6" DI MB 5' PVC	6/1/2016	Replacement	main	(3,276.00)	(53.00)	1.39%	(46.00)
R17-02C1.16-P-0120	FROSTVIEW LN 6" CI MB 3' PVC	6/1/2016	Replacement	main	4.02	0.00	1.39%	0.00
R17-02C1.16-P-0123	QUEEN ANN DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	178.48	3.00	1.39%	3.00
R17-02C1.16-P-0142	MIDLAND BLVD 6" CI MB 8' PVC	6/1/2016	Replacement	main	4.02	0.00	1.39%	0.00
R17-02C1.16-P-0155	OMEGA DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	300.56	5.00	1.39%	5.00
R17-02C1.16-P-0166	SHAMBLIN RD 6" CI MB 2' PVC	6/1/2016	Replacement	main	22.05	0.00	1.39%	1.00
R17-02C1.16-P-0172	HATINA DR 6" CI MB 2' PVC	6/1/2016	Replacement	main	4.02	0.00	1.39%	0.00
R17-02C1.16-P-0185	MILETUS DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	306.22	5.00	1.39%	4.00
R17-02C1.16-P-0200	WOODSBLUFF DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	(1,951.79)	(31.00)	1.39%	(27.00)
R17-02C1.16-P-0202	MARIETTA DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	79.65	1.00	1.39%	1.00
R17-02C1.16-P-0208	BIRCHSTONE CT 6" CI MB 6' PVC	6/1/2016	Replacement	main	1,701.89	27.00	1.39%	24.00
R17-02C1.16-P-0221	CLAYMONT DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	80.64	1.00	1.39%	1.00
R17-02C1.16-P-0223	RALPH TER 6" CI MB 5' PVC	6/1/2016	Replacement	main	14,182.39	230.00	1.39%	197.00
R17-02C1.16-P-0224	CLAYTON RD 8" CI MB 2' PVC	6/1/2016	Replacement	main	20,467.06	332.00	1.39%	284.00
R17-02C1.16-P-0246	FORD LN 6" CI MB 7' PVC	6/1/2016	Replacement	main	132.33	2.00	1.39%	2.00
R17-02C1.16-P-0249	ADMIRALTON DR 6" CI MB 6' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0251	CARGILL DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	864.27	14.00	1.39%	12.00
R17-02C1.16-P-0253	BEAVERTON CT 6" CI MB 8' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0259	BARKMAN DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	394.48	6.00	1.39%	6.00
R17-02C1.16-P-0268	N HANLEY RD 6" FV INSTALL NEW	6/1/2016	Replacement	main	4.02	0.00	1.39%	0.00
R17-02C1.16-P-0278	ASTORIA DR SVLV REPL 31D-040	6/1/2016	Replacement	main	464.60	8.00	1.39%	6.00
R17-02C1.16-P-0291	LOCUST AVE 6" CI MB 4' PVC	6/1/2016	Replacement	main	258.12	4.00	1.39%	4.00
R17-02C1.16-P-0292	RIVERPORT DR SVLV REPL 011-061	6/1/2016	Replacement	main	398.09	7.00	1.39%	6.00
R17-02C1.16-P-0294	FASHION SQ 6" CI MB 3' PVC	6/1/2016	Replacement	main	857.11	14.00	1.39%	12.00
R17-02C1.16-P-0298	HANCOCK AVE 6" CI MB 4' PVC	6/1/2016	Replacement	main	4.02	0.00	1.39%	0.00
R17-02C1.16-P-0313	RAMSEY DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	(3,510.00)	(57.00)	1.39%	(49.00)
R17-02C1.16-P-0327	ASBURY DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0340	TEALBY LN 6" CI MB 4' PVC	6/1/2016	Replacement	main	(1,575.00)	(26.00)	1.39%	(22.00)
R17-02C1.16-P-0343	GREENBRIAR DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	(1,097.13)	(18.00)	1.39%	(16.00)
R17-02C1.16-P-0347	EDMUND AVE 6" CI MB 8' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0352	LADUE PINES DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0355	FORREST LANE CT FV REPL Q21-036	6/1/2016	Replacement	main	323.48	5.00	1.39%	4.00
R17-02C1.16-P-0362	FLESHER DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0363	DIELMAN INDUSTRIAL DR 8" CI MB 4' P	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0366	LARIAT TRL 6" CI MB 4' PVC	6/1/2016	Replacement	main	(44.98)	(1.00)	1.39%	0.00
R17-02C1.16-P-0377	FORSYTH BLVD 12" CI MB 10' PVC	6/1/2016	Replacement	main	32,585.83	528.00	1.39%	453.00
R17-02C1.16-P-0388	BUDDINGTON CT 6" CI MB 3' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0390	LATONKA TRL 6" CI MB 4' PVC	6/1/2016	Replacement	main	131.12	2.00	1.39%	2.00
R17-02C1.16-P-0392	COLLINS AVE 6" CI MB 6' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0393	ASHBY RD 8" CI MB 7' PVC	6/1/2016	Replacement	main	(164.30)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0396	PARAGON CIR 6" CI MB 5' PVC	6/1/2016	Replacement	main	323.48	5.00	1.39%	4.00
R17-02C1.16-P-0401	S BRENTWOOD BLVD 6" CI MB 4' PVC	6/1/2016	Replacement	main	(3,510.00)	(57.00)	1.39%	(49.00)
R17-02C1.16-P-0402	PINEVIEW VALLEY LN 6" DI MB 2' PVC	6/1/2016	Replacement	main	116.39	1.00	1.39%	1.00
R17-02C1.16-P-0404	WILD ROSE DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0405	HUNTLEIGH WOODS 6" CI MB 5' PVC	6/1/2016	Replacement	main	(246.07)	(4.00)	1.39%	(4.00)
R17-02C1.16-P-0407	LEMAR DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	(2,575.32)	(42.00)	1.39%	(36.00)
R17-02C1.16-P-0419	HEATHER DR 6" CI MB 2' PVC	6/1/2016	Replacement	main	90.29	1.00	1.39%	1.00
R17-02C1.16-P-0425	PARKWAY ACRES CT 6" CI MB 3' PVC	6/1/2016	Replacement	main	3,626.39	58.00	1.39%	50.00
R17-02C1.16-P-0427	RIDGECREST DR 12" CI MB 10' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0428	PINGRY PL 6" CI MB 4' PVC	6/1/2016	Replacement	main	(1,340.26)	(22.00)	1.39%	(19.00)
R17-02C1.16-P-0432	BLUE ROAN CT 6" DI MB 4' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0433	WHITEWOOD TRL 6" CI MB 4' PVC	6/1/2016	Replacement	main	12,755.68	207.00	1.39%	177.00
R17-02C1.16-P-0438	SUNNYCREST PL 6" CI MB 4' PVC	6/1/2016	Replacement	main	484.02	8.00	1.39%	7.00
R17-02C1.16-P-0443	BUCKINGHAM DR SVLV REPL 231-129	6/1/2016	Replacement	main	234.00	4.00	1.39%	4.00
R17-02C1.16-P-0444	LEISURE LN 6" CI MB 5' PVC	6/1/2016	Replacement	main	196.42	3.00	1.39%	3.00
R17-02C1.16-P-0446	FORD LN 6" CI MB 4' PVC	6/1/2016	Replacement	main	(3,510.00)	(57.00)	1.39%	(49.00)
R17-02C1.16-P-0451	MEADOWSIDE DR 6" DI MB 6' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0453	ACORN DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0455	CAROLYNNE DR 6" CI MB 6' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0460	FOXLEIGH CT 6" CI MB 4' PVC	6/1/2016	Replacement	main	(1,388.30)	(22.00)	1.39%	(19.00)
R17-02C1.16-P-0462	VALERO LN 6" CI MB 5' PVC	6/1/2016	Replacement	main	(3,144.80)	(51.00)	1.39%	(44.00)
R17-02C1.16-P-0471	FLEETWOOD PL 6" CI MB 10' PVC	6/1/2016	Replacement	main	350.39	5.00	1.39%	4.00
R17-02C1.16-P-0475	WOODWIND DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	89.51	1.00	1.39%	1.00
R17-02C1.16-P-0477	RAUSCHER DR 6" CI MB 2' PVC	6/1/2016	Replacement	main	100.30	1.00	1.39%	2.00
R17-02C1.16-P-0487	E WAYMIRE AVE 6" CI MB 3' PVC	6/1/2016	Replacement	main	440.22	7.00	1.39%	6.00
R17-02C1.16-P-0488	LOEHR WAGNER ESMT 8" CI MB 11' PVC	6/1/2016	Replacement	main	5,460.00	89.00	1.39%	76.00
R17-02C1.16-P-0489	ARMSTEAD DR 6" CI MB M2.5' PVC	6/1/2016	Replacement	main	202.45	4.00	1.39%	3.00
R17-02C1.16-P-0490	KILLEARN LN 6" CI MB 3' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0491	HOLLISTON CT 6" CI MB 3' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0492	JENNINGS STATION RD 6" CI MB 6' PVC	6/1/2016	Replacement	main	2,552.67	42.00	1.39%	36.00
R17-02C1.16-P-0494	DOUGHERTY TERRACE DR 6" DI MB 5' PV	6/1/2016	Replacement	main	(2,611.23)	(43.00)	1.39%	(36.00)
R17-02C1.16-P-0496	LILAC DR 6" CI MB 4.5' PVC	6/1/2016	Replacement	main	(131.74)	(3.00)	1.39%	(2.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0497	MALINDA CT 6" CI MB 4' PVC	6/1/2016	Replacement	main	1,349.05	22.00	1.39%	19.00
R17-02C1.16-P-0499	QUEBEC CT 6" CI MB 4' PVC	6/1/2016	Replacement	main	8,824.92	144.00	1.39%	122.00
R17-02C1.16-P-0500	WEAVER AVE 12" CI MB 4' PVC	6/1/2016	Replacement	main	(8.12)	0.00	1.39%	0.00
R17-02C1.16-P-0501	MEADOWBROOK C C EST 6" CI MB 3' PVC	6/1/2016	Replacement	main	334.33	5.00	1.39%	4.00
R17-02C1.16-P-0502	OLD BALLWIN RD 6" CI MB 3' PVC	6/1/2016	Replacement	main	100.33	1.00	1.39%	1.00
R17-02C1.16-P-0505	FERN RIDGE PKWY 8" DI MB 1.5' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0506	ZEPHYR PL 4" CI MB 2' PVC	6/1/2016	Replacement	main	(1,051.03)	(17.00)	1.39%	(14.00)
R17-02C1.16-P-0507	HAWKEN PL 6" DI MB 4' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0508	COMMODORE DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	50.16	1.00	1.39%	1.00
R17-02C1.16-P-0509	VAL BROOK LN 6" CI MB 5' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0510	LENNOX DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	334.33	5.00	1.39%	4.00
R17-02C1.16-P-0512	THOMPSON DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	19,355.11	314.00	1.39%	269.00
R17-02C1.16-P-0513	WATERWAYS CT 6" CI MB 3' PVC	6/1/2016	Replacement	main	(2,582.14)	(42.00)	1.39%	(36.00)
R17-02C1.16-P-0514	JOSEPH AVE 4" CI MB 6' PVC	6/1/2016	Replacement	main	(1,108.00)	(18.00)	1.39%	(16.00)
R17-02C1.16-P-0517	BLANDING DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	(31.72)	0.00	1.39%	0.00
R17-02C1.16-P-0518	PARDEE SPUR 6" CI MB 4' PVC	6/1/2016	Replacement	main	157.52	3.00	1.39%	2.00
R17-02C1.16-P-0520	GRAVOIS RD 8" CI MB 34' RETR	6/1/2016	Replacement	main	2,530.80	41.00	1.39%	35.00
R17-02C1.16-P-0522	GRAVOIS RD 8" CI MB 4' PVC	6/1/2016	Replacement	main	(2,357.58)	(38.00)	1.39%	(32.00)
R17-02C1.16-P-0524	ST CHARLES ROCK RD 8" CI MB 4' PVC	6/1/2016	Replacement	main	(1,479.45)	(24.00)	1.39%	(21.00)
R17-02C1.16-P-0525	TRELANE AVE 6" CI MB 3' PVC	6/1/2016	Replacement	main	391.52	7.00	1.39%	5.00
R17-02C1.16-P-0527	SEVILLE DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	1,749.62	28.00	1.39%	24.00
R17-02C1.16-P-0528	HASTING LN 6" CI MB 3' PVC	6/1/2016	Replacement	main	(440.49)	(7.00)	1.39%	(7.00)
R17-02C1.16-P-0529	E PACIFIC AVE 4" SVLV REPL K22-200	6/1/2016	Replacement	main	235.62	4.00	1.39%	4.00
R17-02C1.16-P-0530	LODGE POLE LN 6" CI MB 3' PVC	6/1/2016	Replacement	main	(2,887.59)	(47.00)	1.39%	(40.00)
R17-02C1.16-P-0531	SILVER FOX DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	(31.72)	0.00	1.39%	0.00
R17-02C1.16-P-0532	SILVER FOX DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	116.52	2.00	1.39%	1.00
R17-02C1.16-P-0533	SILVER FOX DR 6" CI MB 10' PVC	6/1/2016	Replacement	main	(1,517.42)	(25.00)	1.39%	(21.00)
R17-02C1.16-P-0534	SILVER FOX DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	(503.70)	(8.00)	1.39%	(7.00)
R17-02C1.16-P-0535	DUNKIRK DR 6" CI MB 10' PVC	6/1/2016	Replacement	main	(1,982.84)	(32.00)	1.39%	(27.00)
R17-02C1.16-P-0536	COOLIDGE DR 6" CI MB 7' PVC	6/1/2016	Replacement	main	681.05	11.00	1.39%	10.00
R17-02C1.16-P-0537	BRISTOL HALL DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	234.00	4.00	1.39%	3.00
R17-02C1.16-P-0538	EASTGATE AVE FV REPL 24H-236	6/1/2016	Replacement	main	(4,052.45)	(66.00)	1.39%	(56.00)
R17-02C1.16-P-0539	OAK HAVEN AVE 6" CI MB 4.5' PVC	6/1/2016	Replacement	main	(872.93)	(14.00)	1.39%	(12.00)
R17-02C1.16-P-0540	PYRAMID DR 4" CI MB 3' PVC	6/1/2016	Replacement	main	(804.66)	(13.00)	1.39%	(11.00)
R17-02C1.16-P-0541	CHARLANE CT 6" CI MB 5' PVC	6/1/2016	Replacement	main	(2,089.11)	(35.00)	1.39%	(29.00)
R17-02C1.16-P-0542	CEDAR RIDGE DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	655.73	11.00	1.39%	9.00
R17-02C1.16-P-0543	GORDON AVE 6" CI MB 3.5' PVC	6/1/2016	Replacement	main	(2,763.97)	(45.00)	1.39%	(39.00)
R17-02C1.16-P-0545	HAWBROOK RD 6" CI MB 14' PVC	6/1/2016	Replacement	main	(1,495.26)	(24.00)	1.39%	(21.00)
R17-02C1.16-P-0546	ALLEY S OF BURRWOOD DR 6" CI MB 6'	6/1/2016	Replacement	main	1,824.59	29.00	1.39%	25.00
R17-02C1.16-P-0547	MAYCREST DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	(2,496.27)	(41.00)	1.39%	(35.00)
R17-02C1.16-P-0548	NANCY PL 6" CI MB 6' PVC	6/1/2016	Replacement	main	(810.75)	(13.00)	1.39%	(12.00)
R17-02C1.16-P-0549	BRIDLE CREEK RD 6" CI MB 4' PVC	6/1/2016	Replacement	main	(1,238.37)	(20.00)	1.39%	(18.00)
R17-02C1.16-P-0550	ROTHWELL DR 6" CI MB 6' PVC	6/1/2016	Replacement	main	(1,713.98)	(28.00)	1.39%	(24.00)
R17-02C1.16-P-0551	HAWKESBURY DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	(839.67)	(14.00)	1.39%	(12.00)
R17-02C1.16-P-0552	WEST BRUNO AVE 6" CI MB 2' PVC	6/1/2016	Replacement	main	(967.60)	(15.00)	1.39%	(13.00)
R17-02C1.16-P-0553	WARBLER CT 6" CI MB 3' PVC	6/1/2016	Replacement	main	(1,510.48)	(24.00)	1.39%	(21.00)
R17-02C1.16-P-0554	REAVIS PL 6" SVLV REPL L24-393	6/1/2016	Replacement	main	(2,580.23)	(42.00)	1.39%	(37.00)
R17-02C1.16-P-0555	ROBERT L POWELL 6" CI MB 3' PVC	6/1/2016	Replacement	main	(1,623.66)	(26.00)	1.39%	(23.00)
R17-02C1.16-P-0556	CONWAY RD 8" CI MB 6' PVC	6/1/2016	Replacement	main	(1,018.49)	(17.00)	1.39%	(14.00)
R17-02C1.16-P-0557	STANFORD AVE 6" CI MB 3' PVC	6/1/2016	Replacement	main	(1,689.80)	(27.00)	1.39%	(23.00)
R17-02C1.16-P-0558	ROTHWELL DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	(1,610.65)	(26.00)	1.39%	(22.00)
R17-02C1.16-P-0559	INVERNESS LN 6" CI MB 4' PVC	6/1/2016	Replacement	main	(865.56)	(14.00)	1.39%	(12.00)
R17-02C1.16-P-0560	RODAPA DR 6" SVLV REPL 11I-034	6/1/2016	Replacement	main	(1,642.20)	(26.00)	1.39%	(24.00)
R17-02C1.16-P-0561	WOODWARD DR 12" CI MB 5' PVC	6/1/2016	Replacement	main	(2,081.26)	(34.00)	1.39%	(29.00)
R17-02C1.16-P-0562	DUNKIRK DR 6" CI MB 11' PVC	6/1/2016	Replacement	main	(2,042.42)	(33.00)	1.39%	(28.00)
R17-02C1.16-P-0563	ST FRANCIS LN 12" CI MB 5' PVC	6/1/2016	Replacement	main	(1,413.75)	(23.00)	1.39%	(21.00)
R17-02C1.16-P-0564	AMBOIS DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	(1,121.08)	(18.00)	1.39%	(16.00)
R17-02C1.16-P-0565	LAKE AVE 4" CI MB 2' PVC	6/1/2016	Replacement	main	(633.18)	(10.00)	1.39%	(9.00)
R17-02C1.16-P-0566	S BRENTWOOD BLVD 6" CI MB 5' PVC	6/1/2016	Replacement	main	(767.24)	(13.00)	1.39%	(11.00)
R17-02C1.16-P-0567	WHITE AVE 6" CI MB 7' PVC	6/1/2016	Replacement	main	(1,780.38)	(29.00)	1.39%	(26.00)
R17-02C1.16-P-0568	BRIDLE CREEK RD 6" CI MB 10' PVC	6/1/2016	Replacement	main	(713.77)	(12.00)	1.39%	(10.00)
R17-02C1.16-P-0569	HEATHER VIEW DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	(1,434.77)	(23.00)	1.39%	(20.00)
R17-02C1.16-P-0570	WOODWARD DR 12" CI MB 4' PVC	6/1/2016	Replacement	main	(1,015.22)	(17.00)	1.39%	(14.00)
R17-02C1.16-P-0571	ETZEL AVE SVLV REPL 25I-025	6/1/2016	Replacement	main	(1,463.46)	(24.00)	1.39%	(20.00)
R17-02C1.16-P-0572	PARKWAY ACRES CT 6" DI MB 3' PVC	6/1/2016	Replacement	main	(505.52)	(8.00)	1.39%	(7.00)
R17-02C1.16-P-0573	MAPLE LEAF CT 6" CI MB 3' PVC	6/1/2016	Replacement	main	(2,011.54)	(33.00)	1.39%	(28.00)
R17-02C1.16-P-0574	MURDOCH AVE 6" CI MB 6' PVC	6/1/2016	Replacement	main	(893.24)	(14.00)	1.39%	(13.00)
R17-02C1.16-P-0575	GARDNER LN 6" CI MB 2' PVC	6/1/2016	Replacement	main	(2,943.42)	(48.00)	1.39%	(41.00)
R17-02C1.16-P-0576	ALMA DR 6" CI MB 7' PVC	6/1/2016	Replacement	main	(1,773.24)	(29.00)	1.39%	(24.00)
R17-02C1.16-P-0577	HEDGEFORD CT 8" DI MB 4' PVC	6/1/2016	Replacement	main	(1,186.72)	(19.00)	1.39%	(17.00)
R17-02C1.16-P-0578	RENDERER DR 6" CI MB 2' PVC	6/1/2016	Replacement	main	(750.01)	(12.00)	1.39%	(10.00)
R17-02C1.16-P-0579	BROTHERTON LN 6" CI MB 3' PVC	6/1/2016	Replacement	main	(800.99)	(13.00)	1.39%	(11.00)
R17-02C1.16-P-0580	JEDMED CT SVLV REPL K32-018	6/1/2016	Replacement	main	(2,556.22)	(42.00)	1.39%	(37.00)
R17-02C1.16-P-0581	BROOK AVE 6" CI MB 5' PVC	6/1/2016	Replacement	main	1,878.23	31.00	1.39%	27.00
R17-02C1.16-P-0582	THOMPSON DR 6" CI MB 6' PVC	6/1/2016	Replacement	main	1,762.36	29.00	1.39%	24.00
R17-02C1.16-P-0583	ARTHUR AVE 6" CI MB 2' PVC	6/1/2016	Replacement	main	859.30	14.00	1.39%	12.00
R17-02C1.16-P-0584	CROSSWOOD DR 6" DI MB 2' PVC	6/1/2016	Replacement	main	2,075.27	33.00	1.39%	29.00
R17-02C1.16-P-0585	CHANEY CT 6" CI MB 4' PVC	6/1/2016	Replacement	main	4,672.63	76.00	1.39%	64.00
R17-02C1.16-P-0586	TAYLOR RD 6" CI MB 3' PVC	6/1/2016	Replacement	main	1,680.80	27.00	1.39%	23.00
R17-02C1.16-P-0587	DUNKIRK DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	956.39	15.00	1.39%	13.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0588	MERIDIAN AVE 6" CI MB 4' PVC	6/1/2016	Replacement	main	1,535.74	26.00	1.39%	22.00
R17-02C1.16-P-0589	DELMONICO DR 8" CI MB 6' PVC	6/1/2016	Replacement	main	2,425.44	40.00	1.39%	35.00
R17-02C1.16-P-0590	BOPP LN 6" CI MB 3' PVC	6/1/2016	Replacement	main	2,264.15	37.00	1.39%	32.00
R17-02C1.16-P-0591	TALL TREE LN 6" CI MB 8' PVC	6/1/2016	Replacement	main	2,440.37	40.00	1.39%	35.00
R17-02C1.16-P-0592	LARIMORE RD 8" DI MB 2' PVC	6/1/2016	Replacement	main	3,075.06	50.00	1.39%	43.00
R17-02C1.16-P-0593	LATTY AVE 12" CI MB 4' PVC	6/1/2016	Replacement	main	5,514.54	89.00	1.39%	77.00
R17-02C1.16-P-0594	PINESIDE DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	5,340.21	87.00	1.39%	74.00
R17-02C1.16-P-0595	GRAVOIS INDUSTRIAL CT 8" CI MB 7' P	6/1/2016	Replacement	main	6,606.05	107.00	1.39%	92.00
R17-02C1.16-P-0596	MANCHESTER RD 8" DI MB 4' PVC	6/1/2016	Replacement	main	8,233.08	133.00	1.39%	114.00
R17-02C1.16-P-0597	GIRARD DR 6" CI MB 7' PVC	6/1/2016	Replacement	main	5,109.19	83.00	1.39%	72.00
R17-02C1.16-P-0598	WINTERGREEN DR 6" CI MB 6' PVC	6/1/2016	Replacement	main	6,088.18	99.00	1.39%	85.00
R17-02C1.16-P-0599	BROOKWOOD RD 6" CI MB 3' PVC	6/1/2016	Replacement	main	5,602.77	92.00	1.39%	78.00
R17-02C1.16-P-0600	CONCORD SCHOOL RD. 8" CI MB 5' PVC	6/1/2016	Replacement	main	8,392.11	136.00	1.39%	116.00
R17-02C1.16-P-0601	ARDSLEY DR 6" CI MB 7' PVC	6/1/2016	Replacement	main	6,451.93	105.00	1.39%	90.00
R17-02C1.16-P-0602	COUNTY HILLS DR 6" CI MB 9' PVC	6/1/2016	Replacement	main	9,433.72	152.00	1.39%	131.00
R17-02C1.16-P-0603	NANA LN 6" CI MB 3' PVC	6/1/2016	Replacement	main	5,166.91	84.00	1.39%	72.00
R17-02C1.16-P-0604	S KILARE LN FV REPL V23-213	6/1/2016	Replacement	main	1,029.06	17.00	1.39%	14.00
R17-02C1.16-P-0605	HUDSON AVE 6" CI MB 3.5' PVC	6/1/2016	Replacement	main	3,311.82	54.00	1.39%	46.00
R17-02C1.16-P-0606	HENARD LN 4" CI MB 5' PVC	6/1/2016	Replacement	main	5,083.43	83.00	1.39%	72.00
R17-02C1.16-P-0607	LINK DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	2,174.76	36.00	1.39%	30.00
R17-02C1.16-P-0608	SMITHFIELD PL 6" CI MB 5' PVC	6/1/2016	Replacement	main	1,592.90	27.00	1.39%	23.00
R17-02C1.16-P-0609	WATSON RD 8" CI MB 8' PVC	6/1/2016	Replacement	main	6,697.99	110.00	1.39%	93.00
R17-02C1.16-P-0610	INEZ AVE 4" CI MB 3' PVC	6/1/2016	Replacement	main	5,809.66	94.00	1.39%	82.00
R17-02C1.16-P-0611	OLD HALLS FERRY RD 12" CI MB 6' PVC	6/1/2016	Replacement	main	9,327.48	151.00	1.39%	129.00
R17-02C1.16-P-0612	HAAS AVE 6" CI MB 3' PVC	6/1/2016	Replacement	main	2,387.31	40.00	1.39%	33.00
R17-02C1.16-P-0613	BELLEFONTAINE RD 12" CI MB 16' PVC	6/1/2016	Replacement	main	16,464.14	267.00	1.39%	229.00
R17-02C1.16-P-0614	AGATE CT 6" CI MB 6' PVC	6/1/2016	Replacement	main	6,370.76	103.00	1.39%	89.00
R17-02C1.16-P-0615	HORN AVE 2" CI MB 2' GV	6/1/2016	Replacement	main	3,201.47	53.00	1.39%	45.00
R17-02C1.16-P-0616	PARDELLA AVE 4" CI MB 3' PVC	6/1/2016	Replacement	main	5,234.23	85.00	1.39%	73.00
R17-02C1.16-P-0617	GREENDALE DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	1,524.73	25.00	1.39%	22.00
R17-02C1.16-P-0619	MENDELL DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	5,131.78	83.00	1.39%	72.00
R17-02C1.16-P-0620	MAIN ST 4" CI MB 4' PVC	6/1/2016	Replacement	main	1,871.54	31.00	1.39%	27.00
R17-02C1.16-P-0621	LACLEDE STATION RD 4" CI MB 2' PVC	6/1/2016	Replacement	main	7,824.83	128.00	1.39%	109.00
R17-02C1.16-P-0622	WOODPATH DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	3,002.57	49.00	1.39%	42.00
R17-02C1.16-P-0623	BURWICK TER 6" CI MB 3' PVC	6/1/2016	Replacement	main	1,851.17	30.00	1.39%	26.00
R17-02C1.16-P-0624	RAYMOND DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	9,966.74	161.00	1.39%	138.00
R17-02C1.16-P-0625	POCAHONTAS PL 4" CI MB 4' PVC	6/1/2016	Replacement	main	6,167.96	101.00	1.39%	86.00
R17-02C1.16-P-0626	PERCH DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	4,787.08	78.00	1.39%	67.00
R17-02C1.16-P-0627	THEODOSIA AVE 6" CI MB 5' PVC	6/1/2016	Replacement	main	3,520.03	57.00	1.39%	49.00
R17-02C1.16-P-0628	MAIN ST 4" CI MB 6' PVC	6/1/2016	Replacement	main	7,276.42	119.00	1.39%	101.00
R17-02C1.16-P-0629	CLARION DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	7,654.88	123.00	1.39%	106.00
R17-02C1.16-P-0630	COUWELS DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	9,520.62	155.00	1.39%	133.00
R17-02C1.16-P-0631	TRAMPE RD 8" CI MB 3' PVC	6/1/2016	Replacement	main	7,209.23	117.00	1.39%	99.00
R17-02C1.16-P-0632	RIDGEMOOR PLACE CT FV REPL L31-003	6/1/2016	Replacement	main	2,813.59	46.00	1.39%	40.00
R17-02C1.16-P-0634	MULLANPHY RD 8" CI MB 5' PVC	6/1/2016	Replacement	main	3,013.97	49.00	1.39%	42.00
R17-02C1.16-P-0635	ABERDEEN DR 8" CI MB 6' PVC	6/1/2016	Replacement	main	4,308.95	71.00	1.39%	60.00
R17-02C1.16-P-0636	FORTE DE FRANCE LN 8" DI MB 6' PVC	6/1/2016	Replacement	main	5,984.30	98.00	1.39%	84.00
R17-02C1.16-P-0637	ST MARTHA LN 6" CI MB 4' PVC	6/1/2016	Replacement	main	6,427.00	105.00	1.39%	90.00
R17-02C1.16-P-0638	SAVANNAH AVE 6" CI MB 6' PVC	6/1/2016	Replacement	main	7,598.97	123.00	1.39%	106.00
R17-02C1.16-P-0639	PARC CHATEAU LN 6" CI MB 3' PVC	6/1/2016	Replacement	main	8,123.03	132.00	1.39%	112.00
R17-02C1.16-P-0640	SHAMBLIN RD 6" CI MB 4' PVC	6/1/2016	Replacement	main	2,041.93	33.00	1.39%	28.00
R17-02C1.16-P-0641	S LINDBERGH BLVD 8" CI MB 5' PVC	6/1/2016	Replacement	main	13,429.83	218.00	1.39%	187.00
R17-02C1.16-P-0642	WHISPERING HILLS LN 6" CI MB 6' PVC	6/1/2016	Replacement	main	3,919.59	64.00	1.39%	55.00
R17-02C1.16-P-0643	DUNN RD 8" CI MB 5' PVC	6/1/2016	Replacement	main	6,708.33	110.00	1.39%	94.00
R17-02C1.16-P-0644	PICKWICK DR 8" PVC MB 2' PVC	6/1/2016	Replacement	main	8,282.25	134.00	1.39%	115.00
R17-02C1.16-P-0645	ATTICA DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	2,608.91	42.00	1.39%	36.00
R17-02C1.16-P-0646	RIDERWOOD DR 8" CI MB 6' PVC	6/1/2016	Replacement	main	10,523.88	171.00	1.39%	146.00
R17-02C1.16-P-0647	BERRINGER PL FV REPL P23-008	6/1/2016	Replacement	main	4,558.69	74.00	1.39%	64.00
R17-02C1.16-P-0648	N PRICE RD 6" CI MB 3' PVC	6/1/2016	Replacement	main	7,597.36	123.00	1.39%	106.00
R17-02C1.16-P-0649	JUNE AVE 6" CI MB 4' PVC	6/1/2016	Replacement	main	2,787.81	46.00	1.39%	39.00
R17-02C1.16-P-0650	MARGATEHALL DR 6" CI MB 4' PVC	6/1/2016	Replacement	main	2,797.26	45.00	1.39%	39.00
R17-02C1.16-P-0652	WOODWARD DR 12" CI MB 4' PVC	6/1/2016	Replacement	main	7,319.02	119.00	1.39%	102.00
R17-02C1.16-P-0653	PENNSYLVANIA AVE 8" CI MB 5' PVC	6/1/2016	Replacement	main	7,250.52	118.00	1.39%	101.00
R17-02C1.16-P-0654	THEISS RD 8" CI MB 4' PVC	6/1/2016	Replacement	main	7,114.87	115.00	1.39%	99.00
R17-02C1.16-P-0655	CHERRY HILL DR 6" CI MB 5' PVC	6/1/2016	Replacement	main	6,873.55	111.00	1.39%	95.00
R17-02C1.16-P-0656	SIXTH LN 6" CI MB 6' PVC	6/1/2016	Replacement	main	7,719.43	125.00	1.39%	107.00
R17-02C1.16-P-0657	W POLO DR 8" CI MB 4' PVC	6/1/2016	Replacement	main	7,756.09	125.00	1.39%	108.00
R17-02C1.16-P-0658	S LINDBERGH BLVD 12" CI MB 6' PVC	6/1/2016	Replacement	main	16,364.90	266.00	1.39%	228.00
R17-02C1.16-P-0659	DIANTHUS LN 6" CI MB 3' DI	6/1/2016	Replacement	main	7,208.64	117.00	1.39%	100.00
R17-02C1.16-P-0660	BELLE AVE 6" CI MB 4' PVC	6/1/2016	Replacement	main	6,828.14	111.00	1.39%	95.00
R17-02C1.16-P-0661	CLERBROOK LN 6" CI MB 4' PVC	6/1/2016	Replacement	main	5,435.92	88.00	1.39%	76.00
R17-02C1.16-P-0662	OVERHILLS DR 6" CI MB 3' PVC	6/1/2016	Replacement	main	7,615.73	124.00	1.39%	106.00
R17-02C1.16-P-0663	FLORWOOD CT 6" CI MB 2' PVC	6/1/2016	Replacement	main	2,662.68	44.00	1.39%	37.00
R17-02C1.16-P-0664	SEVEN GABLES CT 6" DI MB 3' PVC	6/1/2016	Replacement	main	7,276.24	118.00	1.39%	101.00
R17-02C1.16-P-0665	MARI KAY CT 6" CI MB 4' PVC	6/1/2016	Replacement	main	7,844.67	128.00	1.39%	109.00
R17-02C1.16-P-0666	LADUE TER 6" CI MB 2' PVC	6/1/2016	Replacement	main	6,779.53	110.00	1.39%	94.00
R17-02C1.16-P-0667	BELLE AVE 6" CI MB 4' PVC	6/1/2016	Replacement	main	6,898.37	112.00	1.39%	95.00
R17-02B1.13-P-0013	E2012-521 KIRK DR.	7/1/2016	Replacement	hydrant	(165.00)	(3.00)	1.85%	(3.00)
R17-02B1.13-P-0013	E2012-521 KIRK DR.	7/1/2016	Replacement	main	58.08	2.00	1.39%	1.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	7/1/2016	Replacement	hydrant	3.48	0.00	1.85%	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	7/1/2016	Replacement	main	106.08	2.00	1.39%	2.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	7/1/2016	Replacement	hydrant	132.65	3.00	1.85%	3.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	7/1/2016	Replacement	main	2,017.40	31.00	1.39%	28.00
R17-02B1.14-P-0050	RIDGEFIELD DR_1050'_8" PVC_Obsl_E14	7/1/2016	Replacement	hydrant	(21.87)	0.00	1.85%	0.00
R17-02B1.14-P-0050	RIDGEFIELD DR_1050'_8" PVC_Obsl_E14	7/1/2016	Replacement	main	23.40	1.00	1.39%	1.00
R17-02B1.14-P-0054	Leonard Avenue E2012-339 OBSL	7/1/2016	Replacement	hydrant	1,843.86	37.00	1.85%	34.00
R17-02B1.14-P-0054	Leonard Avenue E2012-339 OBSL	7/1/2016	Replacement	main	5,531.64	84.00	1.39%	78.00
R17-02B1.14-P-0055	PARKRIDGE AVE_2160'_8" PVC_Obsl_E14	7/1/2016	Replacement	hydrant	(12.15)	0.00	1.85%	0.00
R17-02B1.14-P-0055	PARKRIDGE AVE_2160'_8" PVC_Obsl_E14	7/1/2016	Replacement	main	12.15	1.00	1.39%	1.00
R17-02B1.14-P-0070	Margo Ann Ln - 8" PVC - E14-296	7/1/2016	Replacement	hydrant	(0.01)	0.00	1.85%	1.00
R17-02B1.14-P-0070	Margo Ann Ln - 8" PVC - E14-296	7/1/2016	Replacement	main	0.01	0.00	1.39%	(1.00)
R17-02B1.14-P-0075	Joanna Ave.-955'-8"PVC-OBSL	7/1/2016	Replacement	hydrant	7,015.59	140.00	1.85%	130.00
R17-02B1.14-P-0075	Joanna Ave.-955'-8"PVC-OBSL	7/1/2016	Replacement	main	(7,015.59)	(105.00)	1.39%	(96.00)
R17-02B1.14-P-0080	Sunswept Dr. -8" - PVC- 2000'- OBSL	7/1/2016	Replacement	hydrant	23,767.96	476.00	1.85%	439.00
R17-02B1.14-P-0080	Sunswept Dr. -8" - PVC- 2000'- OBSL	7/1/2016	Replacement	main	(23,767.96)	(360.00)	1.39%	(331.00)
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	7/1/2016	Replacement	hydrant	485.51	10.00	1.85%	9.00
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	7/1/2016	Replacement	main	10,827.28	163.00	1.39%	151.00
R17-02B1.14-P-0095	Upland Dr. - 1170' 8" PVC - OBSL	7/1/2016	Replacement	hydrant	(1,002.99)	(21.00)	1.85%	(18.00)
R17-02B1.14-P-0095	Upland Dr. - 1170' 8" PVC - OBSL	7/1/2016	Replacement	main	1,002.99	16.00	1.39%	15.00
R17-02B1.14-P-0097	Covington Ln. - 1075' 8" PVC - OBSL	7/1/2016	Replacement	hydrant	9,565.09	191.00	1.85%	176.00
R17-02B1.14-P-0097	Covington Ln. - 1075' 8" PVC - OBSL	7/1/2016	Replacement	main	(9,565.09)	(144.00)	1.39%	(133.00)
R17-02B1.14-P-0100	Pickwick Dr - 1735' 8" PVC - OBSL	7/1/2016	Replacement	hydrant	1,510.73	31.00	1.85%	28.00
R17-02B1.14-P-0100	Pickwick Dr - 1735' 8" PVC - OBSL	7/1/2016	Replacement	main	(1,510.73)	(22.00)	1.39%	(19.00)
R17-02B1.14-P-0101	Ann Mar Dr - 1240' 8" PVC - OBSL	7/1/2016	Replacement	hydrant	12,392.72	247.00	1.85%	230.00
R17-02B1.14-P-0101	Ann Mar Dr - 1240' 8" PVC - OBSL	7/1/2016	Replacement	main	(12,392.72)	(186.00)	1.39%	(172.00)
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	7/1/2016	Replacement	hydrant	3.29	0.00	1.85%	0.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	7/1/2016	Replacement	main	106.26	2.00	1.39%	1.00
R17-02B1.14-P-0113	Murray Street E2014-528 OBSL	7/1/2016	Replacement	hydrant	5,592.83	112.00	1.85%	103.00
R17-02B1.14-P-0113	Murray Street E2014-528 OBSL	7/1/2016	Replacement	main	(5,592.83)	(85.00)	1.39%	(79.00)
R17-02B1.14-P-0115	Duckworth Street E2014-530 OBSL	7/1/2016	Replacement	hydrant	3,965.73	79.00	1.85%	74.00
R17-02B1.14-P-0115	Duckworth Street E2014-530 OBSL	7/1/2016	Replacement	main	(3,965.73)	(62.00)	1.39%	(55.00)
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12"DI 3900' E14-538	7/1/2016	Replacement	hydrant	11,920.20	239.00	1.85%	222.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12"DI 3900' E14-538	7/1/2016	Replacement	main	823,908.51	12,407.00	1.39%	11,453.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	7/1/2016	Replacement	hydrant	1,126.92	21.00	1.85%	21.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	7/1/2016	Replacement	main	45,993.07	694.00	1.39%	639.00
R17-02B1.14-P-0127	S Brentwood Blvd - 2100' of 8" PVC_	7/1/2016	Replacement	hydrant	(11,789.51)	(235.00)	1.85%	(219.00)
R17-02B1.14-P-0127	S Brentwood Blvd - 2100' of 8" PVC_	7/1/2016	Replacement	main	11,789.51	178.00	1.39%	163.00
R17-02B1.14-P-0130	Three Court Dr. - 1780' 8" PVC - OB	7/1/2016	Replacement	hydrant	5,394.78	109.00	1.85%	101.00
R17-02B1.14-P-0130	Three Court Dr. - 1780' 8" PVC - OB	7/1/2016	Replacement	main	(5,394.78)	(82.00)	1.39%	(75.00)
R17-02B1.14-P-0132	Andrew Drive E2014-224 OBSL	7/1/2016	Replacement	hydrant	(0.02)	0.00	1.85%	0.00
R17-02B1.14-P-0132	Andrew Drive E2014-224 OBSL	7/1/2016	Replacement	main	0.02	2.00	1.39%	(1.00)
R17-02B1.15-P-0002	SKYLINE DR - 782' OF 8" PVC - OBSL	7/1/2016	Replacement	hydrant	4,622.27	92.00	1.85%	85.00
R17-02B1.15-P-0002	SKYLINE DR - 782' OF 8" PVC - OBSL	7/1/2016	Replacement	main	(4,622.27)	(69.00)	1.39%	(61.00)
R17-02B1.15-P-0005	TROOST ST - 350' OF 8" PVC - OBSL	7/1/2016	Replacement	hydrant	3,378.89	68.00	1.85%	62.00
R17-02B1.15-P-0005	TROOST ST - 350' OF 8" PVC - OBSL	7/1/2016	Replacement	main	(3,378.89)	(50.00)	1.39%	(46.00)
R17-02B1.15-P-0011	MOSL_Charlack_Ave_3370'_of 8" PVC -	7/1/2016	Replacement	hydrant	(4,152.29)	(82.00)	1.85%	(76.00)
R17-02B1.15-P-0011	MOSL_Charlack_Ave_3370'_of 8" PVC -	7/1/2016	Replacement	main	4,152.29	63.00	1.39%	58.00
R17-02B1.15-P-0035	Albin Ave - 8" PVC 700' OBCL E2015	7/1/2016	Replacement	main	(228.86)	(3.00)	1.39%	(3.00)
R17-02B1.15-P-0041	ELCO AVE - 507' 8" PVC E15-194 OBSL	7/1/2016	Replacement	main	28,951.86	436.00	1.39%	402.00
R17-02B1.15-P-0044	Rockspring Dr-1075' 8" PVC- OBSL E1	7/1/2016	Replacement	hydrant	22.90	0.00	1.85%	0.00
R17-02B1.15-P-0044	Rockspring Dr-1075' 8" PVC- OBSL E1	7/1/2016	Replacement	main	486.89	7.00	1.39%	6.00
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	7/1/2016	Replacement	hydrant	1,230.90	24.00	1.85%	22.00
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	7/1/2016	Replacement	main	17,040.61	256.00	1.39%	237.00
R17-02B1.15-P-0051	Upper Ladue Rd. Ph.2 -1700' PVC E1	7/1/2016	Replacement	hydrant	13,763.70	277.00	1.85%	255.00
R17-02B1.15-P-0051	Upper Ladue Rd. Ph.2 -1700' PVC E1	7/1/2016	Replacement	main	329,271.19	4,959.00	1.39%	4,576.00
R17-02B1.15-P-0054	Clermont Ln Ph2 8" PVC 1240' E15-25	7/1/2016	Replacement	main	77.79	1.00	1.39%	1.00
R17-02B1.15-P-0068	Chafford Woods Street E2015-278 OBS	7/1/2016	Replacement	hydrant	278.24	6.00	1.85%	5.00
R17-02B1.15-P-0068	Chafford Woods Street E2015-278 OBS	7/1/2016	Replacement	main	10,368.91	156.00	1.39%	144.00
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	7/1/2016	Replacement	hydrant	3,374.87	68.00	1.85%	62.00
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	7/1/2016	Replacement	main	108,477.58	1,633.00	1.39%	1,507.00
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	7/1/2016	Replacement	hydrant	88.84	2.00	1.85%	2.00
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	7/1/2016	Replacement	main	1,519.66	22.00	1.39%	21.00
R17-02B1.15-P-0075	University Dr E2015-288 OBSL	7/1/2016	Replacement	hydrant	622.77	13.00	1.85%	12.00
R17-02B1.15-P-0075	University Dr E2015-288 OBSL	7/1/2016	Replacement	main	5,907.37	89.00	1.39%	82.00
R17-02B1.15-P-0081	Applegate Lane E2015-318 OBSL	7/1/2016	Replacement	hydrant	1,940.84	39.00	1.85%	36.00
R17-02B1.15-P-0081	Applegate Lane E2015-318 OBSL	7/1/2016	Replacement	main	32,797.35	494.00	1.39%	456.00
R17-02B1.15-P-0095	Stonebridge Dr E2015-334 OBSL	7/1/2016	Replacement	hydrant	6.40	0.00	1.85%	0.00
R17-02B1.15-P-0095	Stonebridge Dr E2015-334 OBSL	7/1/2016	Replacement	main	104.72	2.00	1.39%	2.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	7/1/2016	Replacement	hydrant	2.09	0.00	1.85%	0.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	7/1/2016	Replacement	main	53.09	0.00	1.39%	1.00
R17-02B1.15-P-0124	AMHERST AVE_8" _2443'_PVC_OBSL	7/1/2016	Replacement	hydrant	9,989.22	200.00	1.85%	185.00
R17-02B1.15-P-0124	AMHERST AVE_8" _2443'_PVC_OBSL	7/1/2016	Replacement	main	142,447.81	2,145.00	1.39%	1,980.00
R17-02B1.15-P-0125	STANFORD AVE_8" _906'_PVC_OBSL	7/1/2016	Replacement	hydrant	9.60	0.00	1.85%	0.00
R17-02B1.15-P-0125	STANFORD AVE_8" _906'_PVC_OBSL	7/1/2016	Replacement	main	100.77	2.00	1.39%	1.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	7/1/2016	Replacement	hydrant	(128.11)	(3.00)	1.85%	(2.00)
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	7/1/2016	Replacement	main	(22,197.97)	(335.00)	1.39%	(308.00)
R17-02B1.15-P-0137	MOSL_Polaris Dr_8" _841'_PVC_OBSL	7/1/2016	Replacement	hydrant	1,979.25	39.00	1.85%	36.00
R17-02B1.15-P-0137	MOSL_Polaris Dr_8" _841'_PVC_OBSL	7/1/2016	Replacement	main	17,874.04	270.00	1.39%	249.00
R17-02B1.15-P-0138	MOSL_VEGA_DR_523' of 8" PVC main on	7/1/2016	Replacement	main	16,108.39	242.00	1.39%	224.00
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	7/1/2016	Replacement	hydrant	18,768.07	377.00	1.85%	349.00

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R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	7/1/2016	Replacement	main	154,654.67	2,329.00	1.39%	2,151.00
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	7/1/2016	Replacement	hydrant	835.24	17.00	1.85%	15.00
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	7/1/2016	Replacement	main	16,370.10	246.00	1.39%	228.00
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	7/1/2016	Replacement	hydrant	(0.98)	0.00	1.85%	0.00
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	7/1/2016	Replacement	main	(5.17)	0.00	1.39%	0.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	7/1/2016	Replacement	hydrant	6.78	0.00	1.85%	0.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	7/1/2016	Replacement	main	48.41	0.00	1.39%	0.00
R17-02B1.15-P-0173	Lennox Terr 8" PVC 700' E15-468 OB	7/1/2016	Replacement	hydrant	5,762.19	116.00	1.85%	107.00
R17-02B1.15-P-0173	Lennox Terr 8" PVC 700' E15-468 OB	7/1/2016	Replacement	main	151,973.43	2,287.00	1.39%	2,112.00
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	7/1/2016	Replacement	hydrant	4,739.83	96.00	1.85%	88.00
R17-02B1.15-P-0183	Bristol Ave 2100' 8" PVC E15-469 OB	7/1/2016	Replacement	main	68,191.78	1,027.00	1.39%	947.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OB	7/1/2016	Replacement	hydrant	(41.67)	(1.00)	1.85%	0.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OB	7/1/2016	Replacement	main	(297.38)	(4.00)	1.39%	(5.00)
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540'_8" PVC_O	7/1/2016	Replacement	hydrant	268.69	5.00	1.85%	5.00
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540'_8" PVC_O	7/1/2016	Replacement	main	2,431.83	38.00	1.39%	34.00
R17-02B1.15-P-0219	MOSL_Patterson_Rd_440'_8" PVC_OBSL	7/1/2016	Replacement	main	124,768.87	1,879.00	1.39%	1,735.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	7/1/2016	Replacement	hydrant	(71.59)	(2.00)	1.85%	(2.00)
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	7/1/2016	Replacement	main	(605.55)	(9.00)	1.39%	(8.00)
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275'_8" PVC_OBS	7/1/2016	Replacement	hydrant	26,811.27	538.00	1.85%	496.00
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275'_8" PVC_OBS	7/1/2016	Replacement	main	299,422.96	4,510.00	1.39%	4,161.00
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8_PVC_C	7/1/2016	Replacement	main	174,550.45	2,628.00	1.39%	2,427.00
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800'_8" PVC_OBSL	7/1/2016	Replacement	hydrant	(1,018.22)	(20.00)	1.85%	(18.00)
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800'_8" PVC_OBSL	7/1/2016	Replacement	main	(7,229.70)	(108.00)	1.39%	(100.00)
R17-02B1.16-P-0017	MOSL_Colmar_Dr_780'_8" PVC_OBSL	7/1/2016	Replacement	main	94,620.57	1,425.00	1.39%	1,315.00
R17-02B1.16-P-0022	MOSL_West_Polo_Dr_2500'_8" PVC_OBSL	7/1/2016	Replacement	main	329,524.04	4,962.00	1.39%	4,581.00
R17-02B1.16-P-0024	MOSL_East_Polo_Dr_480'_8_PVC_OBSL	7/1/2016	Replacement	main	23,382.83	352.00	1.39%	325.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	7/1/2016	Replacement	hydrant	2,243.91	45.00	1.85%	42.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	7/1/2016	Replacement	main	(2,241.55)	(35.00)	1.39%	(31.00)
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	7/1/2016	Replacement	hydrant	906.55	18.00	1.85%	17.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	7/1/2016	Replacement	main	20,896.64	315.00	1.39%	290.00
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8" PVC_OB	7/1/2016	Replacement	hydrant	3,203.39	65.00	1.85%	59.00
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8" PVC_OB	7/1/2016	Replacement	main	17,945.60	269.00	1.39%	250.00
R17-02B1.16-P-0033	MOSL_Roger_Ln_440'_8_PVC_OBSL	7/1/2016	Replacement	main	3.59	(1.00)	1.39%	0.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	7/1/2016	Replacement	hydrant	(484.06)	(11.00)	1.85%	(9.00)
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	7/1/2016	Replacement	main	(3,166.10)	(47.00)	1.39%	(45.00)
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740'_8"PVC_OBSL	7/1/2016	Replacement	hydrant	(1,725.49)	(35.00)	1.85%	(31.00)
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740'_8"PVC_OBSL	7/1/2016	Replacement	main	(8,411.18)	(127.00)	1.39%	(117.00)
R17-02B1.16-P-0037	MOSL_Clermont_Ln_BORE 250'_8" HDPE_	7/1/2016	Replacement	main	96,803.19	1,458.00	1.39%	1,346.00
R17-02B1.16-P-0038	MOSL MADEIRA_DR_575'_8"PVC_OBSL	7/1/2016	Replacement	main	(13,585.19)	(205.00)	1.39%	(191.00)
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	7/1/2016	Replacement	hydrant	5.79	0.00	1.85%	0.00
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	7/1/2016	Replacement	main	42.69	1.00	1.39%	0.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140'_8_PVC_OB	7/1/2016	Replacement	hydrant	136.20	3.00	1.85%	2.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140'_8_PVC_OB	7/1/2016	Replacement	main	1,651.28	26.00	1.39%	22.00
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" 700' PVC_OBSL	7/1/2016	Replacement	hydrant	(150.25)	(3.00)	1.85%	(3.00)
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" 700' PVC_OBSL	7/1/2016	Replacement	main	(1,303.91)	(19.00)	1.39%	(18.00)
R17-02B1.16-P-0068	MOSL_SHEPLEY_DR_RELO_20'_12" DI_OBS	7/1/2016	Replacement	main	(65.40)	(1.00)	1.39%	(1.00)
R17-02B2.14-P-0021	Gilbert Ave-8"PVC-1800'-OBSL	7/1/2016	Replacement	hydrant	(39.97)	(1.00)	1.85%	(1.00)
R17-02B2.14-P-0021	Gilbert Ave-8"PVC-1800'-OBSL	7/1/2016	Replacement	main	(13.31)	(1.00)	1.39%	(1.00)
R17-02C1.12-P-0111	VALVE 6" ASHBY RD.	7/1/2016	Replacement	main	(105.13)	(2.00)	1.39%	(2.00)
R17-02C1.14-P-2121	ANGELO AVE 6" CI MB 3' PVC	7/1/2016	Replacement	main	(236.56)	(4.00)	1.39%	(4.00)
R17-02C1.14-P-2299	LA VISTA DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	1.61	0.00	1.39%	0.00
R17-02C1.15-P-0424	CLUB GROUNDS NORTH DR 6" CI MB 3' P	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-0455	OAKHAVEN DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-0464	SCHRICK ESMT 6" CI MB 3' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-0552	OLIVAIRES LN 6" CI MB 2' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-0636	STRATFORD AVE 6" CI MB 10' PVC	7/1/2016	Replacement	main	(116.84)	(2.00)	1.39%	(2.00)
R17-02C1.15-P-0702	FORDYCE LN 6" CI MB 4' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-0897	CENTERLINE IND DR 8" CI MB 4' P	7/1/2016	Replacement	main	7.28	0.00	1.39%	0.00
R17-02C1.15-P-0991	SCHUESSLER RD 8" CI MB 3.5' PVC	7/1/2016	Replacement	main	3,510.00	53.00	1.39%	49.00
R17-02C1.15-P-0993	PUEBLO DR 6" CI MB 8' PVC	7/1/2016	Replacement	main	3,510.00	53.00	1.39%	49.00
R17-02C1.15-P-1108	LAND O LAKES DR 8" CI MB 5' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-1165	WATERFORD DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-1176	CANTER WAY DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-1274	REX AVE 6" SVLW INSTALL NEW	7/1/2016	Replacement	main	(234.00)	(4.00)	1.39%	(2.00)
R17-02C1.15-P-1282	AMHERST AVE 6" CI MB 8' PVC	7/1/2016	Replacement	main	(3,510.00)	(53.00)	1.39%	(49.00)
R17-02C1.15-P-1288	TALBOTT CT 6" CI MB 5' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-1292	TELEGRAPH RD 8" CI MB 7' PVC	7/1/2016	Replacement	main	423.25	6.00	1.39%	6.00
R17-02C1.15-P-1301	TRYON DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-1309	PROSPECT CREEK DR 12" DI MB 2' PVC	7/1/2016	Replacement	main	14,409.22	217.00	1.39%	201.00
R17-02C1.15-P-1327	DUNN RD 16" CI MB 8' DI	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-1386	BALANCE DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-1442	ROTHWELL DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-1530	GRAELER DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-1543	CROYDON LN 6" CI MB 3' PVC	7/1/2016	Replacement	main	(1,522.87)	(23.00)	1.39%	(22.00)
R17-02C1.15-P-1593	PROVIDENCE RD 8" CI MB 5' PVC	7/1/2016	Replacement	main	1,751.12	26.00	1.39%	24.00
R17-02C1.15-P-1601	BIRCHWOOD DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(150.07)	(2.00)	1.39%	(2.00)
R17-02C1.15-P-1604	MAIN/VALVE	7/1/2016	Replacement	main	(150.07)	(2.00)	1.39%	(2.00)
R17-02C1.15-P-1621	WEBSTER WOODS DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	1,669.92	25.00	1.39%	23.00
R17-02C1.15-P-1652	CLAYMONT DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	3.90	0.00	1.39%	0.00
R17-02C1.15-P-1707	BIG BEND BLVD 6" CI MB 4' PVC	7/1/2016	Replacement	main	(839.91)	(13.00)	1.39%	(12.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.15-P-1708	BIG BEND BLVD 6" CI MB 2' PVC	7/1/2016	Replacement	main	(994.19)	(15.00)	1.39%	(14.00)
R17-02C1.15-P-1779	MIREMONT DR 6" CI MB 5.5' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.15-P-1782	BEAVER CREEK RD 6" CI MB 6' PVC	7/1/2016	Replacement	main	512.63	8.00	1.39%	7.00
R17-02C1.16-P-0073	SALEM RD 6" CI MB 4' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0115	HUNTERS WAY CT 6" DI MB 5' PVC	7/1/2016	Replacement	main	1,149.39	17.00	1.39%	16.00
R17-02C1.16-P-0123	QUEEN ANN DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(97.13)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0152	HOLTWOOD RD 6" CI MB 2' PVC	7/1/2016	Replacement	main	290.19	5.00	1.39%	5.00
R17-02C1.16-P-0156	ELISE DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	(33.77)	0.00	1.39%	0.00
R17-02C1.16-P-0202	MARIETTA DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	1.30	0.00	1.39%	0.00
R17-02C1.16-P-0236	SHERWYN LN 6" DI MB 2' PVC	7/1/2016	Replacement	main	241.37	3.00	1.39%	3.00
R17-02C1.16-P-0249	ADMIRALTON DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	838.65	12.00	1.39%	12.00
R17-02C1.16-P-0253	BEAVERTON CT 6" CI MB 8' PVC	7/1/2016	Replacement	main	1,800.82	27.00	1.39%	25.00
R17-02C1.16-P-0287	YELLOWSTONE DR 6" CI MB 2' PVC	7/1/2016	Replacement	main	376.64	6.00	1.39%	5.00
R17-02C1.16-P-0327	ASBURY DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(177.32)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0337	DIELMAN INDUSTRIAL DR 8" CI MB 3' P	7/1/2016	Replacement	main	102,756.45	1,547.00	1.39%	1,428.00
R17-02C1.16-P-0340	TEALBY LN 6" CI MB 4' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0347	EDMUND AVE 6" CI MB 8' PVC	7/1/2016	Replacement	main	(88.91)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0348	N BALLAS RD 12" CI MB 4' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0349	N BALLAS RD SVLV RETIRE 21P-022	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0352	LADUE PINES DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	115.18	1.00	1.39%	2.00
R17-02C1.16-P-0355	FORREST LANE CT FV REPL Q21-036	7/1/2016	Replacement	main	204.46	3.00	1.39%	3.00
R17-02C1.16-P-0356	TRENTON AVE 6" CI MB 5' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0362	FLESHER DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	675.56	10.00	1.39%	9.00
R17-02C1.16-P-0363	DIELMAN INDUSTRIAL DR 8" CI MB 4' P	7/1/2016	Replacement	main	75.85	1.00	1.39%	1.00
R17-02C1.16-P-0364	REALE AVE 6" CI MB 4' PVC	7/1/2016	Replacement	main	290.19	5.00	1.39%	5.00
R17-02C1.16-P-0365	REAVIS BARRACKS RD 12" CI MB 10' PV	7/1/2016	Replacement	main	1,420.92	21.00	1.39%	19.00
R17-02C1.16-P-0368	MOMARTE LN 6" CI MB 5' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0375	ANAWOOD DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0376	RINGWELL CT 6" CI MB 3' PVC	7/1/2016	Replacement	main	145.09	3.00	1.39%	2.00
R17-02C1.16-P-0379	BELFAST DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0382	LORNA LN 6" CI MB 4' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0387	CHAPIN INDUSTRIAL DR 8" CI MB 3' PV	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0388	BUDDINGTON CT 6" CI MB 3' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0389	MALCOLM DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	3,223.18	48.00	1.39%	45.00
R17-02C1.16-P-0390	LATONKA TRL 6" CI MB 4' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0392	COLLINS AVE 6" CI MB 6' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0396	PARAGON CIR 6" CI MB 5' PVC	7/1/2016	Replacement	main	(15.15)	0.00	1.39%	(1.00)
R17-02C1.16-P-0399	MONT DORE DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	1,538.49	23.00	1.39%	21.00
R17-02C1.16-P-0401	S BRENTWOOD BLVD 6" CI MB 4' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0402	PINEVIEW VALLEY LN 6" DI MB 2' PVC	7/1/2016	Replacement	main	(2,004.43)	(30.00)	1.39%	(28.00)
R17-02C1.16-P-0404	WILD ROSE DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	(288.88)	(4.00)	1.39%	(4.00)
R17-02C1.16-P-0406	BANSHEE RD 12" CI MB 5' PVC	7/1/2016	Replacement	main	290.19	5.00	1.39%	5.00
R17-02C1.16-P-0412	JANE AVE 6" CI MB 2' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0415	WOODCREST DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	568.07	9.00	1.39%	8.00
R17-02C1.16-P-0422	S BERRY RD 4" CI MB 4' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0425	PARKWAY ACRES CT 6" CI MB 3' PVC	7/1/2016	Replacement	main	(3,510.00)	(53.00)	1.39%	(49.00)
R17-02C1.16-P-0427	RIDGECREST DR 12" CI MB 10' PVC	7/1/2016	Replacement	main	(27.97)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0432	BLUE ROAN CT 6" DI MB 4' PVC	7/1/2016	Replacement	main	(69.62)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0435	CRAIG RD 6" DI MB 19' PVC	7/1/2016	Replacement	main	140,376.99	2,114.00	1.39%	1,951.00
R17-02C1.16-P-0438	SUNNYCREST PL 6" CI MB 4' PVC	7/1/2016	Replacement	main	(178.11)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0440	CRAIG VIEW DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(796.69)	(12.00)	1.39%	(11.00)
R17-02C1.16-P-0443	BUCKINGHAM DR SVLV REPL 23I-129	7/1/2016	Replacement	main	(301.38)	(6.00)	1.39%	(6.00)
R17-02C1.16-P-0451	MEADOWSIDE DR 6" DI MB 6' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0452	LAWN BROOK DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(1,414.35)	(21.00)	1.39%	(20.00)
R17-02C1.16-P-0453	ACORN DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(88.25)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0455	CAROLYNNE DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0456	FAIR OAKS DR 6" CI MB 2' PVC	7/1/2016	Replacement	main	2,140.72	31.00	1.39%	30.00
R17-02C1.16-P-0471	FLEETWOOD PL 6" CI MB 10' PVC	7/1/2016	Replacement	main	76.11	1.00	1.39%	1.00
R17-02C1.16-P-0475	WOODWIND DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	2.59	0.00	1.39%	0.00
R17-02C1.16-P-0478	WARBLER CT 6" CI MB 4' PVC	7/1/2016	Replacement	main	(500.86)	(8.00)	1.39%	(7.00)
R17-02C1.16-P-0482	KENNEWICK DR 6" CI MB 10' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0488	LOEHR WAGNER ESMT 8" CI MB 11' PVC	7/1/2016	Replacement	main	(5,460.00)	(82.00)	1.39%	(76.00)
R17-02C1.16-P-0490	KILLEARN LN 6" CI MB 3' PVC	7/1/2016	Replacement	main	76.11	1.00	1.39%	1.00
R17-02C1.16-P-0491	HOLLISTON CT 6" CI MB 3' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0492	JENNINGS STATION RD 6" CI MB 6' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0499	QUEBEC CT 6" CI MB 4' PVC	7/1/2016	Replacement	main	(5.71)	0.00	1.39%	0.00
R17-02C1.16-P-0500	WEAVER AVE 12" CI MB 4' PVC	7/1/2016	Replacement	main	43.65	0.00	1.39%	0.00
R17-02C1.16-P-0501	MEADOWBROOK C C EST 6" CI MB 3' PVC	7/1/2016	Replacement	main	(99.76)	(2.00)	1.39%	(1.00)
R17-02C1.16-P-0503	LOCKS MILL DR 6" DI MB 2.5' PVC	7/1/2016	Replacement	main	(381.07)	(5.00)	1.39%	(6.00)
R17-02C1.16-P-0505	FERN RIDGE PKWY 8" DI MB 1.5' PVC	7/1/2016	Replacement	main	1,527.88	23.00	1.39%	21.00
R17-02C1.16-P-0506	ZEPHYR PL 4" CI MB 2' PVC	7/1/2016	Replacement	main	43.77	0.00	1.39%	0.00
R17-02C1.16-P-0507	HAWKEN PL 6" DI MB 4' PVC	7/1/2016	Replacement	main	1,617.07	25.00	1.39%	23.00
R17-02C1.16-P-0509	VAL BROOK LN 6" CI MB 5' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0510	LENNOX DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	1,342.18	20.00	1.39%	18.00
R17-02C1.16-P-0511	PERSHING AVE 2" GV MB 4' PVC	7/1/2016	Replacement	main	25,826.45	389.00	1.39%	358.00
R17-02C1.16-P-0513	WATERWAYS CT 6" CI MB 3' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0515	S LACLEDE STATION RD 6" CI MB 3' PV	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0516	NANA LN 6" CI MB 6' PVC	7/1/2016	Replacement	main	76.32	1.00	1.39%	1.00
R17-02C1.16-P-0517	BLANDING DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(0.91)	0.00	1.39%	0.00
R17-02C1.16-P-0523	E PACIFIC AVE 4" CI MB 4' PVC	7/1/2016	Replacement	main	(1,747.11)	(26.00)	1.39%	(25.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0525	TRELANE AVE 6" CI MB 3' PVC	7/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0526	WESTBROOKE MEADOWS DR 8" DI MB 4' P	7/1/2016	Replacement	main	(683.36)	(11.00)	1.39%	(10.00)
R17-02C1.16-P-0529	E PACIFIC AVE 4" SVLV REPL K22-200	7/1/2016	Replacement	main	(907.72)	(14.00)	1.39%	(12.00)
R17-02C1.16-P-0531	SILVER FOX DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(0.91)	0.00	1.39%	0.00
R17-02C1.16-P-0532	SILVER FOX DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	(1.36)	0.00	1.39%	0.00
R17-02C1.16-P-0534	SILVER FOX DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	144.18	2.00	1.39%	2.00
R17-02C1.16-P-0536	COOLIDGE DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	64.42	1.00	1.39%	1.00
R17-02C1.16-P-0537	BRISTOL HALL DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	393.81	6.00	1.39%	6.00
R17-02C1.16-P-0538	EASTGATE AVE FV REPL 24H-236	7/1/2016	Replacement	main	13.59	1.00	1.39%	1.00
R17-02C1.16-P-0539	OAK HAVEN AVE 6" CI MB 4.5' PVC	7/1/2016	Replacement	main	(27.48)	0.00	1.39%	0.00
R17-02C1.16-P-0540	PYRAMID DR 4" CI MB 3' PVC	7/1/2016	Replacement	main	(2,056.93)	(31.00)	1.39%	(28.00)
R17-02C1.16-P-0541	CHARLANE CT 6" CI MB 5' PVC	7/1/2016	Replacement	main	(2,319.28)	(35.00)	1.39%	(33.00)
R17-02C1.16-P-0542	CEDAR RIDGE DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	107.65	2.00	1.39%	2.00
R17-02C1.16-P-0543	GORDON AVE 6" CI MB 3.5' PVC	7/1/2016	Replacement	main	(141.39)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0544	STORM LAKE DR 6" DI MB 3' PVC	7/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0545	HAWBROOK RD 6" CI MB 14' PVC	7/1/2016	Replacement	main	(43.43)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0546	ALLEY S OF BURRWOOD DR 6" CI MB 6'	7/1/2016	Replacement	main	121.02	2.00	1.39%	2.00
R17-02C1.16-P-0547	MAYCREST DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	67.80	0.00	1.39%	0.00
R17-02C1.16-P-0548	NANCY PL 6" CI MB 6' PVC	7/1/2016	Replacement	main	457.46	7.00	1.39%	7.00
R17-02C1.16-P-0549	BRIDLE CREEK RD 6" CI MB 4' PVC	7/1/2016	Replacement	main	(277.04)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0550	ROTHWELL DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	4,036.07	60.00	1.39%	57.00
R17-02C1.16-P-0551	HAWKESBURY DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	121.04	2.00	1.39%	2.00
R17-02C1.16-P-0552	WEST BRUNO AVE 6" CI MB 2' PVC	7/1/2016	Replacement	main	(30.62)	0.00	1.39%	0.00
R17-02C1.16-P-0553	WARBLER CT 6" CI MB 3' PVC	7/1/2016	Replacement	main	(46.03)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0554	REAVIS PL 6" SVLV REPL L24-393	7/1/2016	Replacement	main	(80.53)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0555	ROBERT L POWELL 6" CI MB 3' PVC	7/1/2016	Replacement	main	(35.31)	0.00	1.39%	0.00
R17-02C1.16-P-0556	CONWAY RD 8" CI MB 6' PVC	7/1/2016	Replacement	main	116.66	2.00	1.39%	2.00
R17-02C1.16-P-0557	STANFORD AVE 6" CI MB 3' PVC	7/1/2016	Replacement	main	8,284.71	125.00	1.39%	116.00
R17-02C1.16-P-0558	ROTHWELL DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	7,109.87	107.00	1.39%	99.00
R17-02C1.16-P-0559	INVERNESS LN 6" CI MB 4' PVC	7/1/2016	Replacement	main	(1,264.18)	(19.00)	1.39%	(17.00)
R17-02C1.16-P-0560	ROADPA DR 6" SVLV REPL 111-034	7/1/2016	Replacement	main	(192.02)	(2.00)	1.39%	0.00
R17-02C1.16-P-0561	WOODWARD DR 12" CI MB 5' PVC	7/1/2016	Replacement	main	83.40	0.00	1.39%	0.00
R17-02C1.16-P-0562	DUNKIRK DR 6" CI MB 11' PVC	7/1/2016	Replacement	main	(62.91)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0563	ST FRANCIS LN 12" CI MB 5' PVC	7/1/2016	Replacement	main	(97.65)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0564	AMBOIS DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(48.34)	0.00	1.39%	0.00
R17-02C1.16-P-0565	LAKE AVE 4" CI MB 2' PVC	7/1/2016	Replacement	main	(18.29)	0.00	1.39%	0.00
R17-02C1.16-P-0566	S BRENTWOOD BLVD 6" CI MB 5' PVC	7/1/2016	Replacement	main	(1,166.75)	(17.00)	1.39%	(16.00)
R17-02C1.16-P-0567	WHITE AVE 6" CI MB 7' PVC	7/1/2016	Replacement	main	(155.15)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0568	BRIDLE CREEK RD 6" CI MB 10' PVC	7/1/2016	Replacement	main	(2,254.94)	(34.00)	1.39%	(31.00)
R17-02C1.16-P-0569	HEATHER VIEW DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	805.15	12.00	1.39%	12.00
R17-02C1.16-P-0570	WOODWARD DR 12" CI MB 4' PVC	7/1/2016	Replacement	main	114.19	2.00	1.39%	2.00
R17-02C1.16-P-0571	ETZEL AVE SVLV REPL 251-025	7/1/2016	Replacement	main	(1,945.54)	(30.00)	1.39%	(28.00)
R17-02C1.16-P-0572	PARKWAY ACRES CT 6" DI MB 3' PVC	7/1/2016	Replacement	main	130.70	2.00	1.39%	2.00
R17-02C1.16-P-0573	MAPLE LEAF CT 6" CI MB 3' PVC	7/1/2016	Replacement	main	6,122.60	92.00	1.39%	84.00
R17-02C1.16-P-0574	MURDOCH AVE 6" CI MB 6' PVC	7/1/2016	Replacement	main	118.12	2.00	1.39%	2.00
R17-02C1.16-P-0575	GARDNER LN 6" CI MB 2' PVC	7/1/2016	Replacement	main	(30.72)	0.00	1.39%	0.00
R17-02C1.16-P-0576	ALMA DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	(54.51)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0577	HEDGEFORD CT 8" DI MB 4' PVC	7/1/2016	Replacement	main	(32.89)	0.00	1.39%	0.00
R17-02C1.16-P-0578	RENDERER DR 6" CI MB 2' PVC	7/1/2016	Replacement	main	91.55	1.00	1.39%	1.00
R17-02C1.16-P-0579	BROTHERTON LN 6" CI MB 3' PVC	7/1/2016	Replacement	main	(224.99)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0580	JEDMED CT SVLV REPL K32-018	7/1/2016	Replacement	main	1,440.30	22.00	1.39%	20.00
R17-02C1.16-P-0581	BROOK AVE 6" CI MB 5' PVC	7/1/2016	Replacement	main	(875.56)	(13.00)	1.39%	(13.00)
R17-02C1.16-P-0582	THOMPSON DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	46.56	0.00	1.39%	0.00
R17-02C1.16-P-0583	ARTHUR AVE 6" CI MB 2' PVC	7/1/2016	Replacement	main	24.44	0.00	1.39%	0.00
R17-02C1.16-P-0584	CROSSWOOD DR 6" DI MB 2' PVC	7/1/2016	Replacement	main	61.32	1.00	1.39%	1.00
R17-02C1.16-P-0585	CHANEY CT 6" CI MB 4' PVC	7/1/2016	Replacement	main	(59.68)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0586	TAYLOR RD 6" CI MB 3' PVC	7/1/2016	Replacement	main	4,923.87	74.00	1.39%	68.00
R17-02C1.16-P-0587	DUNKIRK DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	27.44	0.00	1.39%	0.00
R17-02C1.16-P-0588	MERIDIAN AVE 6" CI MB 4' PVC	7/1/2016	Replacement	main	(2,327.15)	(35.00)	1.39%	(33.00)
R17-02C1.16-P-0589	DELMONICO DR 8" CI MB 6' PVC	7/1/2016	Replacement	main	69.33	1.00	1.39%	0.00
R17-02C1.16-P-0590	BOPP LN 6" CI MB 3' PVC	7/1/2016	Replacement	main	(2,724.42)	(41.00)	1.39%	(38.00)
R17-02C1.16-P-0591	TALL TREE LN 6" CI MB 8' PVC	7/1/2016	Replacement	main	69.85	1.00	1.39%	0.00
R17-02C1.16-P-0592	LARIMORE RD 8" DI MB 2' PVC	7/1/2016	Replacement	main	232.89	3.00	1.39%	3.00
R17-02C1.16-P-0593	LATTY AVE 12" CI MB 4' PVC	7/1/2016	Replacement	main	540.66	8.00	1.39%	7.00
R17-02C1.16-P-0594	PINESIDE DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	4,941.94	75.00	1.39%	68.00
R17-02C1.16-P-0595	GRAVOIS INDUSTRIAL CT 8" CI MB 7' P	7/1/2016	Replacement	main	10,880.35	164.00	1.39%	151.00
R17-02C1.16-P-0596	MANCHESTER RD 8" DI MB 4' PVC	7/1/2016	Replacement	main	115.04	2.00	1.39%	2.00
R17-02C1.16-P-0597	GIRARD DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	33.16	0.00	1.39%	0.00
R17-02C1.16-P-0598	WINTERGREEN DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	207.23	2.00	1.39%	2.00
R17-02C1.16-P-0599	BROOKWOOD RD 6" CI MB 3' PVC	7/1/2016	Replacement	main	49.39	0.00	1.39%	0.00
R17-02C1.16-P-0600	CONCORD SCHOOL RD. 8" CI MB 5' PVC	7/1/2016	Replacement	main	278.16	4.00	1.39%	3.00
R17-02C1.16-P-0601	ARDSLEY DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	215.12	4.00	1.39%	3.00
R17-02C1.16-P-0602	COUNTY HILLS DR 6" CI MB 9' PVC	7/1/2016	Replacement	main	151.88	2.00	1.39%	2.00
R17-02C1.16-P-0603	NANA LN 6" CI MB 3' PVC	7/1/2016	Replacement	main	35.23	0.00	1.39%	0.00
R17-02C1.16-P-0604	S KILARE LN FV REPL V23-213	7/1/2016	Replacement	main	10.99	0.00	1.39%	0.00
R17-02C1.16-P-0605	HUDSON AVE 6" CI MB 3.5' PVC	7/1/2016	Replacement	main	(202.35)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0606	HENARD LN 4" CI MB 5' PVC	7/1/2016	Replacement	main	(1,121.88)	(17.00)	1.39%	(16.00)
R17-02C1.16-P-0607	LINK DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	171.63	2.00	1.39%	2.00
R17-02C1.16-P-0608	SMITHFIELD PL 6" CI MB 5' PVC	7/1/2016	Replacement	main	216.12	3.00	1.39%	3.00
R17-02C1.16-P-0609	WATSON RD 8" CI MB 8' PVC	7/1/2016	Replacement	main	79.06	1.00	1.39%	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0610	INEZ AVE 4" CI MB 3' PVC	7/1/2016	Replacement	main	(2,285.03)	(34.00)	1.39%	(32.00)
R17-02C1.16-P-0611	OLD HALLS FERRY RD 12" CI MB 6' PVC	7/1/2016	Replacement	main	282.25	4.00	1.39%	3.00
R17-02C1.16-P-0612	HAAS AVE 6" CI MB 3' PVC	7/1/2016	Replacement	main	296.56	5.00	1.39%	4.00
R17-02C1.16-P-0613	BELLEFONTAINE RD 12" CI MB 16' PVC	7/1/2016	Replacement	main	491.71	7.00	1.39%	7.00
R17-02C1.16-P-0614	AGATE CT 6" CI MB 6' PVC	7/1/2016	Replacement	main	(846.13)	(13.00)	1.39%	(12.00)
R17-02C1.16-P-0615	HORN AVE 2" CI MB 2' GV	7/1/2016	Replacement	main	253.87	3.00	1.39%	3.00
R17-02C1.16-P-0616	PARDELLA AVE 4" CI MB 3' PVC	7/1/2016	Replacement	main	186.47	2.00	1.39%	2.00
R17-02C1.16-P-0617	GREENDALE DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	45.14	0.00	1.39%	0.00
R17-02C1.16-P-0619	MENDELL DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	(245.17)	(4.00)	1.39%	(4.00)
R17-02C1.16-P-0620	MAIN ST 4" CI MB 4' PVC	7/1/2016	Replacement	main	75.84	0.00	1.39%	0.00
R17-02C1.16-P-0621	LACLEDE STATION RD 4" CI MB 2' PVC	7/1/2016	Replacement	main	205.00	3.00	1.39%	3.00
R17-02C1.16-P-0622	WOODPATH DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	460.76	7.00	1.39%	6.00
R17-02C1.16-P-0623	BURWICK TER 6" CI MB 3' PVC	7/1/2016	Replacement	main	295.29	5.00	1.39%	4.00
R17-02C1.16-P-0624	RAYMOND DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	(1,712.79)	(25.00)	1.39%	(23.00)
R17-02C1.16-P-0625	POCAHONTAS PL 4" CI MB 4' PVC	7/1/2016	Replacement	main	(1,625.85)	(24.00)	1.39%	(22.00)
R17-02C1.16-P-0626	PERCH DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	328.89	4.00	1.39%	4.00
R17-02C1.16-P-0627	THEODOSIA AVE 6" CI MB 5' PVC	7/1/2016	Replacement	main	(1,263.23)	(19.00)	1.39%	(17.00)
R17-02C1.16-P-0628	MAIN ST 4" CI MB 6' PVC	7/1/2016	Replacement	main	(1,376.05)	(20.00)	1.39%	(19.00)
R17-02C1.16-P-0629	CLARION DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	911.05	14.00	1.39%	13.00
R17-02C1.16-P-0630	COUWELS DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(3,143.33)	(47.00)	1.39%	(44.00)
R17-02C1.16-P-0631	TRAMPE RD 8" CI MB 3' PVC	7/1/2016	Replacement	main	(2,249.95)	(33.00)	1.39%	(31.00)
R17-02C1.16-P-0632	RIDGEMOOR PLACE CT FV REPL L31-003	7/1/2016	Replacement	main	(1,146.62)	(18.00)	1.39%	(16.00)
R17-02C1.16-P-0634	MULLANPHY RD 8" CI MB 5' PVC	7/1/2016	Replacement	main	(1,060.31)	(15.00)	1.39%	(14.00)
R17-02C1.16-P-0635	ABERDEEN DR 8" CI MB 6' PVC	7/1/2016	Replacement	main	(1,032.53)	(15.00)	1.39%	(14.00)
R17-02C1.16-P-0636	FORTE DE FRANCE LN 8" DI MB 6' PVC	7/1/2016	Replacement	main	(901.65)	(14.00)	1.39%	(13.00)
R17-02C1.16-P-0637	ST MARTHA LN 6" CI MB 4' PVC	7/1/2016	Replacement	main	(1,420.30)	(20.00)	1.39%	(19.00)
R17-02C1.16-P-0638	SAVANNAH AVE 6" CI MB 6' PVC	7/1/2016	Replacement	main	(1,955.85)	(30.00)	1.39%	(26.00)
R17-02C1.16-P-0639	PARC CHATEAU LN 6" CI MB 3' PVC	7/1/2016	Replacement	main	(1,968.94)	(30.00)	1.39%	(27.00)
R17-02C1.16-P-0640	SHAMBLIN RD 6" CI MB 4' PVC	7/1/2016	Replacement	main	1,567.23	23.00	1.39%	21.00
R17-02C1.16-P-0641	S LINDBERGH BLVD 8" CI MB 5' PVC	7/1/2016	Replacement	main	(5,083.42)	(77.00)	1.39%	(71.00)
R17-02C1.16-P-0642	WHISPERING HILLS LN 6" CI MB 6' PVC	7/1/2016	Replacement	main	(972.41)	(15.00)	1.39%	(13.00)
R17-02C1.16-P-0643	DUNN RD 8" CI MB 5' PVC	7/1/2016	Replacement	main	(1,657.14)	(25.00)	1.39%	(23.00)
R17-02C1.16-P-0644	PICKWICK DR 8" PVC MB 2' PVC	7/1/2016	Replacement	main	(2,361.95)	(36.00)	1.39%	(33.00)
R17-02C1.16-P-0645	ATTICA DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	(999.75)	(15.00)	1.39%	(14.00)
R17-02C1.16-P-0646	RIDERWOOD DR 8" CI MB 6' PVC	7/1/2016	Replacement	main	(1,828.61)	(28.00)	1.39%	(26.00)
R17-02C1.16-P-0647	BERRINGER PL FV REPL P23-008	7/1/2016	Replacement	main	(1,944.68)	(29.00)	1.39%	(27.00)
R17-02C1.16-P-0648	N PRICE RD 6" CI MB 3' PVC	7/1/2016	Replacement	main	(4,419.48)	(67.00)	1.39%	(63.00)
R17-02C1.16-P-0649	JUNE AVE 6" CI MB 4' PVC	7/1/2016	Replacement	main	(1,507.27)	(22.00)	1.39%	(20.00)
R17-02C1.16-P-0650	MARGATEHALL DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	(1,161.23)	(17.00)	1.39%	(16.00)
R17-02C1.16-P-0652	WOODWARD DR 12" CI MB 4' PVC	7/1/2016	Replacement	main	(1,905.61)	(29.00)	1.39%	(26.00)
R17-02C1.16-P-0653	PENNSYLVANIA AVE 8" CI MB 5' PVC	7/1/2016	Replacement	main	(1,663.87)	(24.00)	1.39%	(21.00)
R17-02C1.16-P-0654	THEISS RD 8" CI MB 4' PVC	7/1/2016	Replacement	main	(1,810.24)	(27.00)	1.39%	(24.00)
R17-02C1.16-P-0655	CHERRY HILL DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	(1,818.92)	(27.00)	1.39%	(24.00)
R17-02C1.16-P-0656	SIXTH LN 6" CI MB 6' PVC	7/1/2016	Replacement	main	(2,579.28)	(38.00)	1.39%	(35.00)
R17-02C1.16-P-0657	W POLO DR 8" CI MB 4' PVC	7/1/2016	Replacement	main	(2,022.71)	(30.00)	1.39%	(27.00)
R17-02C1.16-P-0658	S LINDBERGH BLVD 12" CI MB 6' PVC	7/1/2016	Replacement	main	(4,476.68)	(68.00)	1.39%	(62.00)
R17-02C1.16-P-0659	DIANTHUS LN 6" CI MB 3' DI	7/1/2016	Replacement	main	(1,746.10)	(26.00)	1.39%	(23.00)
R17-02C1.16-P-0660	BELLE AVE 6" CI MB 4' PVC	7/1/2016	Replacement	main	(2,781.03)	(41.00)	1.39%	(40.00)
R17-02C1.16-P-0661	CLERBROOK LN 6" CI MB 4' PVC	7/1/2016	Replacement	main	(800.21)	(12.00)	1.39%	(10.00)
R17-02C1.16-P-0662	OVERHILLS DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	(3,210.47)	(48.00)	1.39%	(44.00)
R17-02C1.16-P-0663	FLORWOOD CT 6" CI MB 2' PVC	7/1/2016	Replacement	main	1,051.98	17.00	1.39%	16.00
R17-02C1.16-P-0664	SEVEN GABLES CT 6" DI MB 3' PVC	7/1/2016	Replacement	main	(1,798.89)	(26.00)	1.39%	(24.00)
R17-02C1.16-P-0665	MARI KAY CT 6" CI MB 4' PVC	7/1/2016	Replacement	main	(2,700.40)	(40.00)	1.39%	(38.00)
R17-02C1.16-P-0666	LADUE TER 6" CI MB 2' PVC	7/1/2016	Replacement	main	(1,291.03)	(19.00)	1.39%	(17.00)
R17-02C1.16-P-0667	BELLE AVE 6" CI MB 4' PVC	7/1/2016	Replacement	main	(1,309.12)	(20.00)	1.39%	(18.00)
R17-02C1.16-P-0668	BENNINGTON PL 6" CI MB 6' PVC	7/1/2016	Replacement	main	5,101.19	77.00	1.39%	71.00
R17-02C1.16-P-0669	DORSETT RD 8" CI MB 4' PVC	7/1/2016	Replacement	main	5,006.39	75.00	1.39%	70.00
R17-02C1.16-P-0670	WELDON PKWY 8" CI MB 6' PVC	7/1/2016	Replacement	main	2,059.80	32.00	1.39%	29.00
R17-02C1.16-P-0671	HOLLENBERG DR 8" CI MB 8' PVC	7/1/2016	Replacement	main	5,295.34	80.00	1.39%	74.00
R17-02C1.16-P-0672	FLAMINGO DR 6" CI MB 10' PVC	7/1/2016	Replacement	main	5,805.21	88.00	1.39%	82.00
R17-02C1.16-P-0673	LINDSAY LN SVLV REPL K07-118	7/1/2016	Replacement	main	10,381.37	157.00	1.39%	145.00
R17-02C1.16-P-0674	BROWN RD 12" CI MB 14' PVC	7/1/2016	Replacement	main	7,765.82	117.00	1.39%	108.00
R17-02C1.16-P-0675	BROWN RD 12" CI MB 5' PVC	7/1/2016	Replacement	main	8,988.06	135.00	1.39%	125.00
R17-02C1.16-P-0676	ST MARK LN 6" CI MB 9' PVC	7/1/2016	Replacement	main	2,422.64	36.00	1.39%	33.00
R17-02C1.16-P-0677	ST LUKE LN 6" CI MB 5' PVC	7/1/2016	Replacement	main	3,364.22	50.00	1.39%	47.00
R17-02C1.16-P-0678	ST LUKE LN 6" CI MB 13' PVC	7/1/2016	Replacement	main	4,386.10	66.00	1.39%	62.00
R17-02C1.16-P-0679	PENNSYLVANIA AVE 6" CI MB 6' PVC	7/1/2016	Replacement	main	4,601.15	69.00	1.39%	64.00
R17-02C1.16-P-0680	HOLLENBERG DR 8" CI MB 8' PVC	7/1/2016	Replacement	main	5,929.53	90.00	1.39%	82.00
R17-02C1.16-P-0681	ST GREGORY LN 6" CI MB 7' PVC	7/1/2016	Replacement	main	5,250.83	79.00	1.39%	73.00
R17-02C1.16-P-0682	VILLA DORADO DR 8" CI MB 6' PVC	7/1/2016	Replacement	main	8,862.42	134.00	1.39%	122.00
R17-02C1.16-P-0683	MADLINE DR 6" CI MB 8' PVC	7/1/2016	Replacement	main	3,586.07	54.00	1.39%	50.00
R17-02C1.16-P-0684	HAVENBROOK DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	7,172.58	108.00	1.39%	99.00
R17-02C1.16-P-0685	BELLERIVE ESTATES DR 6" CI MB 6' PV	7/1/2016	Replacement	main	5,564.35	83.00	1.39%	77.00
R17-02C1.16-P-0686	BOOKBINDER DR 8" CI MB 5' PVC	7/1/2016	Replacement	main	5,772.55	88.00	1.39%	81.00
R17-02C1.16-P-0687	MOORLANDS DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	5,607.20	85.00	1.39%	79.00
R17-02C1.16-P-0688	BATAAN DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,768.20	87.00	1.39%	81.00
R17-02C1.16-P-0689	TWIN SPRUCE DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	5,544.64	85.00	1.39%	78.00
R17-02C1.16-P-0690	TELEGRAPH RD 16" CI MB 4' DI	7/1/2016	Replacement	main	15,669.58	235.00	1.39%	218.00
R17-02C1.16-P-0691	ST GREGORY LN 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,044.00	76.00	1.39%	70.00
R17-02C1.16-P-0692	ST GREGORY LN 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,694.19	85.00	1.39%	79.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0693	ORCHARD LAKES DR 8" CI MB 10' PVC	7/1/2016	Replacement	main	5,786.13	87.00	1.39%	79.00
R17-02C1.16-P-0694	SOUTHWELL LN 6" CI MB 5' PVC	7/1/2016	Replacement	main	963.61	15.00	1.39%	14.00
R17-02C1.16-P-0695	WESTCLUB TERRACE CT 8" DI MB 4' PVC	7/1/2016	Replacement	main	5,295.60	80.00	1.39%	72.00
R17-02C1.16-P-0696	MULLANPHY RD 8" CI MB 8' PVC	7/1/2016	Replacement	main	6,468.43	98.00	1.39%	89.00
R17-02C1.16-P-0697	KIENLEN AVE 6" CI MB 4' PVC	7/1/2016	Replacement	main	4,951.63	75.00	1.39%	70.00
R17-02C1.16-P-0698	JENIFER LN 6" CI MB 4' PVC	7/1/2016	Replacement	main	6,152.06	93.00	1.39%	87.00
R17-02C1.16-P-0699	ROSS AVE 6" CI MB 6' PVC	7/1/2016	Replacement	main	5,511.91	84.00	1.39%	78.00
R17-02C1.16-P-0700	MARCREST DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	521.40	8.00	1.39%	7.00
R17-02C1.16-P-0701	CHAPARRALL CREEK DR 8" DI MB 2' PVC	7/1/2016	Replacement	main	5,915.75	88.00	1.39%	82.00
R17-02C1.16-P-0702	SPIRIT OF ST LOUIS BLVD 8" CI MB 8'	7/1/2016	Replacement	main	9,592.72	145.00	1.39%	134.00
R17-02C1.16-P-0703	SANTA CLARA DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	2,311.33	34.00	1.39%	32.00
R17-02C1.16-P-0704	HIGH VALLEY DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,818.84	87.00	1.39%	82.00
R17-02C1.16-P-0705	DORSETT RD 8" CI MB 6' PVC	7/1/2016	Replacement	main	5,645.75	85.00	1.39%	79.00
R17-02C1.16-P-0706	LINDSAY LN 8" CI MB 4' PVC	7/1/2016	Replacement	main	5,694.53	85.00	1.39%	78.00
R17-02C1.16-P-0707	CARONDELET AVE 6" CI MB 6' PVC	7/1/2016	Replacement	main	2,357.76	36.00	1.39%	32.00
R17-02C1.16-P-0708	GREENWAY CHASE DR 12" DI MB 6' PVC	7/1/2016	Replacement	main	2,578.98	40.00	1.39%	37.00
R17-02C1.16-P-0709	BROADMOOR DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	2,177.91	33.00	1.39%	31.00
R17-02C1.16-P-0710	WHITEGATE LN 6" CI MB 4' PVC	7/1/2016	Replacement	main	5,016.65	75.00	1.39%	70.00
R17-02C1.16-P-0711	RINGER RD 8" CI MB 3' PVC	7/1/2016	Replacement	main	5,837.88	88.00	1.39%	82.00
R17-02C1.16-P-0712	BONTON DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	6,994.50	105.00	1.39%	96.00
R17-02C1.16-P-0713	CARONDELET PLAZA 6" CI MB 6' PVC	7/1/2016	Replacement	main	974.97	15.00	1.39%	13.00
R17-02C1.16-P-0714	SUGAR TREE LN 6" CI MB 8' PVC	7/1/2016	Replacement	main	5,300.26	81.00	1.39%	74.00
R17-02C1.16-P-0715	ROSS AVE 6" CI MB 5' PVC	7/1/2016	Replacement	main	2,850.64	43.00	1.39%	39.00
R17-02C1.16-P-0716	STERLING PL 6" SVLV REPL 15I-040	7/1/2016	Replacement	main	1,294.87	19.00	1.39%	18.00
R17-02C1.16-P-0717	LILAC DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	2,351.05	36.00	1.39%	33.00
R17-02C1.16-P-0718	RULE AVE 6" DI MB 6' PVC	7/1/2016	Replacement	main	2,602.95	39.00	1.39%	37.00
R17-02C1.16-P-0719	TRINADAD LN 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,271.23	80.00	1.39%	73.00
R17-02C1.16-P-0720	INDIAN MEADOWS DR 6" CI MB 2' PVC	7/1/2016	Replacement	main	1,220.10	17.00	1.39%	17.00
R17-02C1.16-P-0721	RIVOLI DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	5,289.40	80.00	1.39%	73.00
R17-02C1.16-P-0722	CINEMA LN 6" CI MB 3' PVC	7/1/2016	Replacement	main	5,293.02	81.00	1.39%	74.00
R17-02C1.16-P-0723	POST RD 6" CI MB 8' PVC	7/1/2016	Replacement	main	5,109.47	78.00	1.39%	71.00
R17-02C1.16-P-0724	DORSETT RD 8" CI MB 4' PVC	7/1/2016	Replacement	main	5,858.48	88.00	1.39%	82.00
R17-02C1.16-P-0725	LINDSAY LN 8" CI MB 4' PVC	7/1/2016	Replacement	main	5,750.10	87.00	1.39%	81.00
R17-02C1.16-P-0726	DAY DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,770.23	86.00	1.39%	81.00
R17-02C1.16-P-0727	ST GREGORY LN 6" CI MB 7' PVC	7/1/2016	Replacement	main	7,044.69	106.00	1.39%	98.00
R17-02C1.16-P-0728	TOPTON WAY 6" CI MB 7' PVC	7/1/2016	Replacement	main	7,000.98	105.00	1.39%	97.00
R17-02C1.16-P-0729	TURNBERRY PLACE DR 8" DI MB 3' PVC	7/1/2016	Replacement	main	5,430.04	83.00	1.39%	76.00
R17-02C1.16-P-0730	LOOKOUT AVE 10" CI MB 9' PVC	7/1/2016	Replacement	main	6,891.03	103.00	1.39%	96.00
R17-02C1.16-P-0731	ST KATHERINE LN 6" CI MB 8' PVC	7/1/2016	Replacement	main	5,411.69	82.00	1.39%	76.00
R17-02C1.16-P-0732	DUPREE AVE 6" CI MB 6' PVC	7/1/2016	Replacement	main	1,786.16	27.00	1.39%	26.00
R17-02C1.16-P-0733	BROOKVIEW DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	1,533.80	22.00	1.39%	20.00
R17-02C1.16-P-0734	MACKENZIE RD 8" CI MB 10' PVC	7/1/2016	Replacement	main	6,153.07	91.00	1.39%	84.00
R17-02C1.16-P-0735	CONCORD VILLAGE AVE 8" CI MB 3' PVC	7/1/2016	Replacement	main	4,267.63	64.00	1.39%	60.00
R17-02C1.16-P-0736	GRENSHAW DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	8,659.01	130.00	1.39%	121.00
R17-02C1.16-P-0737	PORTAGE DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	2,164.36	32.00	1.39%	30.00
R17-02C1.16-P-0738	RED FIR DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,998.44	91.00	1.39%	84.00
R17-02C1.16-P-0739	WELLINGTON AVE 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,510.66	84.00	1.39%	77.00
R17-02C1.16-P-0740	ALLENDALE DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	2,467.05	37.00	1.39%	34.00
R17-02C1.16-P-0741	CHESS DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	1,852.11	28.00	1.39%	27.00
R17-02C1.16-P-0742	LONSDALE DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	2,760.70	42.00	1.39%	39.00
R17-02C1.16-P-0743	CHARTER WAY DR 8" DI MB 4' PVC	7/1/2016	Replacement	main	4,192.94	62.00	1.39%	59.00
R17-02C1.16-P-0744	SHADOWRIDGE DR 8" DI MB 3' PVC	7/1/2016	Replacement	main	6,711.93	101.00	1.39%	93.00
R17-02C1.16-P-0745	VILLE MAURA CT 6" CI MB 6' PVC	7/1/2016	Replacement	main	7,230.48	109.00	1.39%	101.00
R17-02C1.16-P-0746	ST CHARLES ROCK RD 6" CI MB 11' PVC	7/1/2016	Replacement	main	4,673.94	72.00	1.39%	66.00
R17-02C1.16-P-0747	KNOLLSIDE CIR 6" CI MB 4' DI	7/1/2016	Replacement	main	1,838.42	28.00	1.39%	26.00
R17-02C1.16-P-0748	ALLEY N OF ST LOUIS AV 12" CI MB 14	7/1/2016	Replacement	main	4,090.53	62.00	1.39%	55.00
R17-02C1.16-P-0749	UNION RD 6" CI MB 7' PVC	7/1/2016	Replacement	main	9,941.68	150.00	1.39%	138.00
R17-02C1.16-P-0750	CHARLEMAGNE DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	1,598.36	24.00	1.39%	22.00
R17-02C1.16-P-0751	AHERN AVE 6" CI MB 10' PVC	7/1/2016	Replacement	main	6,365.69	96.00	1.39%	90.00
R17-02C1.16-P-0752	WOODSON RD 8" CI MB 3' PVC	7/1/2016	Replacement	main	5,893.89	89.00	1.39%	82.00
R17-02C1.16-P-0753	LADUE TER 6" CI MB 11' PVC	7/1/2016	Replacement	main	3,405.66	52.00	1.39%	48.00
R17-02C1.16-P-0754	FENPARK DR 8" DI MB 4' PVC	7/1/2016	Replacement	main	932.90	13.00	1.39%	13.00
R17-02C1.16-P-0755	FORD DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	1,795.25	27.00	1.39%	24.00
R17-02C1.16-P-0756	GISSLER AVE. 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,379.28	81.00	1.39%	75.00
R17-02C1.16-P-0757	YVETTE CT 6" CI MB 5' PVC	7/1/2016	Replacement	main	2,617.19	38.00	1.39%	35.00
R17-02C1.16-P-0758	MAYMONT DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	9,080.06	137.00	1.39%	126.00
R17-02C1.16-P-0759	WHISPERING HILLS LN 8" CI MB 8' PVC	7/1/2016	Replacement	main	9,717.64	146.00	1.39%	135.00
R17-02C1.16-P-0760	BENNINGTON LN 6" CI MB 3' PVC	7/1/2016	Replacement	main	1,099.02	16.00	1.39%	15.00
R17-02C1.16-P-0761	DERHAKE RD 8" CI MB 4' PVC	7/1/2016	Replacement	main	5,041.77	77.00	1.39%	70.00
R17-02C1.16-P-0762	SWEET GUM DR 8" CI MB 6' PVC	7/1/2016	Replacement	main	2,106.24	32.00	1.39%	29.00
R17-02C1.16-P-0763	CHRYSLER DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	3,475.99	52.00	1.39%	48.00
R17-02C1.16-P-0764	OAK AVE 6" CI MB 10' PVC	7/1/2016	Replacement	main	1,859.30	29.00	1.39%	26.00
R17-02C1.16-P-0765	ETZEL AVE 6" CI MB 6' PVC	7/1/2016	Replacement	main	7,781.57	116.00	1.39%	109.00
R17-02C1.16-P-0766	VILLAGE SQUARE DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	10,680.12	160.00	1.39%	149.00
R17-02C1.16-P-0767	FEE FEE RD 8" CI MB 7' PVC	7/1/2016	Replacement	main	5,125.97	78.00	1.39%	71.00
R17-02C1.16-P-0768	EDGEWOOD BEACH RD 8" CI MB 9' PVC	7/1/2016	Replacement	main	1,012.30	15.00	1.39%	13.00
R17-02C1.16-P-0769	AMEREN UE PRIVATE RD 8" CI MB 8' PV	7/1/2016	Replacement	main	1,717.09	27.00	1.39%	24.00
R17-02C1.16-P-0770	WEST ST 6" CI MB 5' PVC	7/1/2016	Replacement	main	6,314.46	95.00	1.39%	87.00
R17-02C1.16-P-0771	METRO CT 8" DI MB 5' PVC	7/1/2016	Replacement	main	3,675.50	56.00	1.39%	52.00
R17-02C1.16-P-0772	LEETON AVE 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,894.03	89.00	1.39%	82.00

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R17-02C1.16-P-0773	KAY DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	6,221.77	93.00	1.39%	86.00
R17-02C1.16-P-0774	FEE FEE RD 8" CI MB 6' PVC	7/1/2016	Replacement	main	6,337.78	94.00	1.39%	87.00
R17-02C1.16-P-0775	HYANNIS DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	5,695.99	86.00	1.39%	80.00
R17-02C1.16-P-0776	ETZEL AVE 6" CI MB 2' PVC	7/1/2016	Replacement	main	5,562.25	85.00	1.39%	77.00
R17-02C1.16-P-0777	ROUNDTABLE CT 6" CI MB 4' PVC	7/1/2016	Replacement	main	5,658.48	86.00	1.39%	79.00
R17-02C1.16-P-0778	DOWNING AVE 6" CI MB 8' PVC	7/1/2016	Replacement	main	2,938.90	45.00	1.39%	40.00
R17-02C1.16-P-0779	DONALDS CT 6" CI MB 4' PVC	7/1/2016	Replacement	main	5,759.81	86.00	1.39%	80.00
R17-02C1.16-P-0780	N LINDBERGH BLVD 8" CI MB 3' PVC	7/1/2016	Replacement	main	6,492.72	97.00	1.39%	90.00
R17-02C1.16-P-0781	HARDEN DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	2,634.25	38.00	1.39%	35.00
R17-02C1.16-P-0782	MARKAIRE DR 12" CI MB 6' PVC	7/1/2016	Replacement	main	8,267.67	125.00	1.39%	115.00
R17-02C1.16-P-0783	BRAND AVE 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,794.01	87.00	1.39%	81.00
R17-02C1.16-P-0784	LAND O LAKES DR 8" CI MB 7' PVC	7/1/2016	Replacement	main	1,767.95	26.00	1.39%	24.00
R17-02C1.16-P-0785	SATURN DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	1,865.43	29.00	1.39%	25.00
R17-02C1.16-P-0786	RIVIERA CT 6" CI MB 2' PVC	7/1/2016	Replacement	main	8,451.24	127.00	1.39%	117.00
R17-02C1.16-P-0787	THEODOSIA AVE 6" CI MB 2.5' PVC	7/1/2016	Replacement	main	5,114.71	77.00	1.39%	71.00
R17-02C1.16-P-0788	VERLENE DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	6,177.37	92.00	1.39%	85.00
R17-02C1.16-P-0789	WILLOW TREE LN 6" CI MB 3' PVC	7/1/2016	Replacement	main	5,362.45	82.00	1.39%	75.00
R17-02C1.16-P-0790	LINDWORTH DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	5,893.23	89.00	1.39%	83.00
R17-02C1.16-P-0791	GREEN VALLEY DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,938.29	89.00	1.39%	83.00
R17-02C1.16-P-0792	BROOKMILL LN 6" CI MB 4' PVC	7/1/2016	Replacement	main	164.89	2.00	1.39%	2.00
R17-02C1.16-P-0793	GREENDALE DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	2,559.15	38.00	1.39%	35.00
R17-02C1.16-P-0794	EASTRIDGE LN 6" CI MB 5' PVC	7/1/2016	Replacement	main	2,702.76	40.00	1.39%	37.00
R17-02C1.16-P-0795	BRENNA CT 6" DI MB 3' PVC	7/1/2016	Replacement	main	5,687.20	86.00	1.39%	80.00
R17-02C1.16-P-0796	HANNA RD 8" CI MB 3' PVC	7/1/2016	Replacement	main	6,565.48	100.00	1.39%	92.00
R17-02C1.16-P-0797	UTICA DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	6,012.55	90.00	1.39%	84.00
R17-02C1.16-P-0798	TRASK DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	6,728.30	103.00	1.39%	94.00
R17-02C1.16-P-0799	BRECKENRIDGE RD 6" CI MB 3.5' PVC	7/1/2016	Replacement	main	5,169.04	77.00	1.39%	71.00
R17-02C1.16-P-0800	MARGATEHALL DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	1,811.22	27.00	1.39%	24.00
R17-02C1.16-P-0801	TREADWAY LN 6" CI MB 5' PVC	7/1/2016	Replacement	main	5,249.10	80.00	1.39%	72.00
R17-02C1.16-P-0802	STEPHEN JONES AVE 12" CI MB 8' PVC	7/1/2016	Replacement	main	12,128.15	182.00	1.39%	168.00
R17-02C1.16-P-0803	OAKDALE AVE 4" CI MB 5' PVC	7/1/2016	Replacement	main	6,242.92	94.00	1.39%	86.00
R17-02C1.16-P-0804	HERN DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	2,645.03	39.00	1.39%	36.00
R17-02C1.16-P-0805	SIMS AVE 6" CI MB 4' PVC	7/1/2016	Replacement	main	2,601.18	38.00	1.39%	36.00
R17-02C1.16-P-0806	HILLERY DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	7,958.87	120.00	1.39%	112.00
R17-02C1.16-P-0807	N WARSON RD 8" CI MB 6' PVC	7/1/2016	Replacement	main	5,068.19	76.00	1.39%	71.00
R17-02C1.16-P-0808	THEISS RD 8" CI MB 5' PVC	7/1/2016	Replacement	main	6,139.52	92.00	1.39%	85.00
R17-02C1.16-P-0809	JESSE DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	6,545.23	99.00	1.39%	92.00
R17-02C1.16-P-0810	BRECKENRIDGE RD 6" CI MB 5' PVC	7/1/2016	Replacement	main	2,930.32	44.00	1.39%	40.00
R17-02C1.16-P-0811	SANDSTONE DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	3,396.90	52.00	1.39%	48.00
R17-02C1.16-P-0812	KIENLEN AVE 6" CI MB 6' PVC	7/1/2016	Replacement	main	3,050.49	47.00	1.39%	42.00
R17-02C1.16-P-0813	S MASON RD 8" CI MB 7' PVC	7/1/2016	Replacement	main	7,839.06	118.00	1.39%	110.00
R17-02C1.16-P-0814	COUNCIL PL 6" CI MB 16' PVC	7/1/2016	Replacement	main	6,505.63	98.00	1.39%	91.00
R17-02C1.16-P-0815	MORROW DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	7,250.23	109.00	1.39%	101.00
R17-02C1.16-P-0816	HILLERY DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	6,123.33	91.00	1.39%	84.00
R17-02C1.16-P-0817	GRAESER RD 6" CI MB 6' PVC	7/1/2016	Replacement	main	6,282.15	94.00	1.39%	87.00
R17-02C1.16-P-0818	PORT DR 6" CI MB 8' PVC	7/1/2016	Replacement	main	5,112.24	76.00	1.39%	71.00
R17-02C1.16-P-0819	BOYCE PL 6" CI MB 6' PVC	7/1/2016	Replacement	main	5,407.01	82.00	1.39%	75.00
R17-02C1.16-P-0820	HOWERTON DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	7,067.41	106.00	1.39%	98.00
R17-02C1.16-P-0821	ST CYR DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	2,499.18	37.00	1.39%	35.00
R17-02C1.16-P-0822	WILBORN DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	2,055.91	32.00	1.39%	29.00
R17-02C1.16-P-0823	FIRST ST 6" CI MB 6' PVC	7/1/2016	Replacement	main	6,243.43	94.00	1.39%	87.00
R17-02C1.16-P-0824	SPRING MEADOWS DR 8" CI MB 10' PVC	7/1/2016	Replacement	main	8,541.13	128.00	1.39%	118.00
R17-02C1.16-P-0825	KATHLYN DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	1,985.07	31.00	1.39%	28.00
R17-02C1.16-P-0826	BROOKWOOD DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	2,941.29	45.00	1.39%	41.00
R17-02C1.16-P-0827	WESTRIDGE LN 6" CI MB 6' PVC	7/1/2016	Replacement	main	2,556.60	38.00	1.39%	35.00
R17-02C1.16-P-0828	BARCELONA AVE 6" CI MB 3' PVC	7/1/2016	Replacement	main	4,368.40	65.00	1.39%	61.00
R17-02C1.16-P-0829	SHIMOOR LN 6" CI MB 8' PVC	7/1/2016	Replacement	main	5,286.79	79.00	1.39%	73.00
R17-02C1.16-P-0830	TAMARA DR 6" CI MB 8' PVC	7/1/2016	Replacement	main	2,544.12	39.00	1.39%	36.00
R17-02C1.16-P-0831	MEADOWBROOK DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	2,642.38	39.00	1.39%	36.00
R17-02C1.16-P-0832	CAMPBILL CT 6" CI MB 6' PVC	7/1/2016	Replacement	main	8,666.20	130.00	1.39%	119.00
R17-02C1.16-P-0833	EARL DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	6,772.89	103.00	1.39%	95.00
R17-02C1.16-P-0834	COUNTRY CLUB DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	5,955.30	89.00	1.39%	84.00
R17-02C1.16-P-0835	CORNELL AVE 6" CI MB 4' PVC	7/1/2016	Replacement	main	5,419.07	82.00	1.39%	74.00
R17-02C1.16-P-0836	DUNKIRK DR 6" CI MB 8' PVC	7/1/2016	Replacement	main	3,749.53	57.00	1.39%	51.00
R17-02C1.16-P-0837	MURAT DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	1,794.23	27.00	1.39%	24.00
R17-02C1.16-P-0838	S MASON RD 8" CI MB 6' PVC	7/1/2016	Replacement	main	2,774.79	42.00	1.39%	38.00
R17-02C1.16-P-0839	GANNON AVE 6" CI MB 8' PVC	7/1/2016	Replacement	main	5,727.85	87.00	1.39%	80.00
R17-02C1.16-P-0840	BRIXHAM DR 6" CI MB 4.5' PVC	7/1/2016	Replacement	main	1,934.31	30.00	1.39%	26.00
R17-02C1.16-P-0841	MOIDART CIR 6" CI MB 4.5' PVC	7/1/2016	Replacement	main	6,151.87	93.00	1.39%	86.00
R17-02C1.16-P-0842	PAGE AVE 12" CI MB 7' PVC	7/1/2016	Replacement	main	12,420.99	188.00	1.39%	173.00
R17-02C1.16-P-0843	CHAPEL HILL DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	1,757.85	26.00	1.39%	24.00
R17-02C1.16-P-0844	GRAY AVE 4" CI MB 2.5 PVC	7/1/2016	Replacement	main	6,600.02	99.00	1.39%	92.00
R17-02C1.16-P-0845	MIDLAND BLVD 6" CI MB 4' PVC	7/1/2016	Replacement	main	6,113.99	92.00	1.39%	84.00
R17-02C1.16-P-0846	LIBERTY AVE 4" CI MB 3' PVC	7/1/2016	Replacement	main	4,050.83	61.00	1.39%	57.00
R17-02C1.16-P-0847	RARITAN DR 6" CI MB 9' PVC	7/1/2016	Replacement	main	1,158.29	18.00	1.39%	17.00
R17-02C1.16-P-0848	S ST CHARLES ST 6" CI MB 4' PVC	7/1/2016	Replacement	main	290.32	5.00	1.39%	5.00
R17-02C1.16-P-0849	SCOTTDAL DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	687.91	10.00	1.39%	10.00
R17-02C1.16-P-0850	SUNHILL DR SVLV REPL 10K-127	7/1/2016	Replacement	main	7,972.89	120.00	1.39%	110.00
R17-02C1.16-P-0851	SPANISH POND RD 8" CI MB 7' PVC	7/1/2016	Replacement	main	4,389.40	66.00	1.39%	61.00
R17-02C1.16-P-0852	HENARD LN 4" CI MB 2' PVC	7/1/2016	Replacement	main	1,098.94	16.00	1.39%	15.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0853	ST PATRICE LN 6" CI MB 4' PVC	7/1/2016	Replacement	main	507.26	8.00	1.39%	7.00
R17-02C1.16-P-0854	AUTUMN WOOD CIR 6" CI MB 5' PVC	7/1/2016	Replacement	main	7,576.41	114.00	1.39%	106.00
R17-02C1.16-P-0855	AMBS RD 8" CI MB 4' PVC	7/1/2016	Replacement	main	7,663.17	116.00	1.39%	107.00
R17-02C1.16-P-0856	STERLING POINTE CT 6" DI MB 6' PVC	7/1/2016	Replacement	main	9,283.91	140.00	1.39%	130.00
R17-02C1.16-P-0857	LOOKOUT AVE 10" CI MB 4' DI	7/1/2016	Replacement	main	9,464.55	143.00	1.39%	132.00
R17-02C1.16-P-0858	JENWOOD AVE 6" CI MB 4' PVC	7/1/2016	Replacement	main	5,337.88	80.00	1.39%	74.00
R17-02C1.16-P-0859	ADRIAN DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	4,750.47	73.00	1.39%	67.00
R17-02C1.16-P-0860	HUNTINGDON LN 6" CI MB 7' PVC	7/1/2016	Replacement	main	9,410.20	142.00	1.39%	130.00
R17-02C1.16-P-0861	SIMS AVE 6" CI MB 3' PVC	7/1/2016	Replacement	main	3,923.00	59.00	1.39%	55.00
R17-02C1.16-P-0862	DULLES CT 6" CI MB 5' PVC	7/1/2016	Replacement	main	11,953.78	181.00	1.39%	165.00
R17-02C1.16-P-0863	LADEL CT 6" CI MB 3' PVC	7/1/2016	Replacement	main	1,027.71	17.00	1.39%	14.00
R17-02C1.16-P-0864	CHANSOR AVE 6" CI MB 8' PVC	7/1/2016	Replacement	main	4,986.14	75.00	1.39%	69.00
R17-02C1.16-P-0865	SIMS AVE 6" CI MB 2' PVC	7/1/2016	Replacement	main	5,705.18	85.00	1.39%	80.00
R17-02C1.16-P-0866	HAWTHORNE AVE 4" CI MB 8' PVC	7/1/2016	Replacement	main	4,003.83	61.00	1.39%	56.00
R17-02C1.16-P-0867	BELLE AVE 6" CI MB 3' PVC	7/1/2016	Replacement	main	542.82	8.00	1.39%	8.00
R17-02C1.16-P-0868	GROVELAND DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	563.20	8.00	1.39%	8.00
R17-02C1.16-P-0869	REINKE RD 6" CI MB 2' PVC	7/1/2016	Replacement	main	4,046.04	61.00	1.39%	57.00
R17-02C1.16-P-0870	KALINDA LN 6" CI MB 7' PVC	7/1/2016	Replacement	main	601.25	9.00	1.39%	8.00
R17-02C1.16-P-0871	KALINDA LN 6" CI MB 5' PVC	7/1/2016	Replacement	main	587.69	9.00	1.39%	8.00
R17-02C1.16-P-0872	ORAN DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	542.82	8.00	1.39%	8.00
R17-02C1.16-P-0873	S BUNKER HILL DR 6" CI MB 5' PVC	7/1/2016	Replacement	main	3,807.10	58.00	1.39%	54.00
R17-02C1.16-P-0874	NORTHFIELD DR 6" CI MB 2' PVC	7/1/2016	Replacement	main	536.04	8.00	1.39%	8.00
R17-02C1.16-P-0875	WELLSBERG DR 6" CI MB 3' PVC	7/1/2016	Replacement	main	4,768.21	72.00	1.39%	67.00
R17-02C1.16-P-0879	DARTMOOR DR 6" CI MB 4' PVC	7/1/2016	Replacement	main	5,829.80	88.00	1.39%	82.00
R17-02C1.16-P-0882	N LINDBERGH BLVD 12" CI MB 4' PVC	7/1/2016	Replacement	main	13,734.59	207.00	1.39%	191.00
R17-02C1.16-P-0893	RUSSELL AVE 6" CI MB 4' PVC	7/1/2016	Replacement	main	4,620.44	70.00	1.39%	64.00
R17-02C1.16-P-1033	TALISMAN WAY DR 6" CI MB 7' PVC	7/1/2016	Replacement	main	310.07	5.00	1.39%	5.00
R17-02C1.16-P-1034	TALISMAN WAY DR 6" CI MB 6' PVC	7/1/2016	Replacement	main	779.18	11.00	1.39%	11.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	8/1/2016	Replacement	hydrant	33.63	1.00	1.85%	1.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	8/1/2016	Replacement	main	1,023.42	14.00	1.39%	14.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	8/1/2016	Replacement	hydrant	502.15	9.00	1.85%	9.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	8/1/2016	Replacement	main	7,636.89	106.00	1.39%	106.00
R17-02B1.13-P-0108	DEVON DR_8"_745'_PVC_OBSL	8/1/2016	Replacement	hydrant	5,193.08	96.00	1.85%	96.00
R17-02B1.13-P-0108	DEVON DR_8"_745'_PVC_OBSL	8/1/2016	Replacement	main	(5,193.08)	(72.00)	1.39%	(72.00)
R17-02B1.13-P-0146	Talisman Ln_980'_8"_OBSL	8/1/2016	Replacement	hydrant	4,862.55	90.00	1.85%	90.00
R17-02B1.13-P-0146	Talisman Ln_980'_8"_OBSL	8/1/2016	Replacement	main	(4,862.55)	(68.00)	1.39%	(68.00)
R17-02B1.14-P-0054	Leonard Avenue E2012-339 OBSL	8/1/2016	Replacement	hydrant	996.02	19.00	1.85%	19.00
R17-02B1.14-P-0054	Leonard Avenue E2012-339 OBSL	8/1/2016	Replacement	main	2,988.06	39.00	1.39%	39.00
R17-02B1.14-P-0088	DORIS DR' 8 PVC - OBSL	8/1/2016	Replacement	hydrant	4,283.45	79.00	1.85%	79.00
R17-02B1.14-P-0088	DORIS DR' 8 PVC - OBSL	8/1/2016	Replacement	main	(4,283.45)	(61.00)	1.39%	(61.00)
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	8/1/2016	Replacement	hydrant	375.45	7.00	1.85%	7.00
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	8/1/2016	Replacement	main	8,373.15	116.00	1.39%	116.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	8/1/2016	Replacement	hydrant	3.29	0.00	1.85%	0.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	8/1/2016	Replacement	main	106.26	2.00	1.39%	2.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12" DI 3900' E14-538	8/1/2016	Replacement	hydrant	360.11	6.00	1.85%	6.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12" DI 3900' E14-538	8/1/2016	Replacement	main	24,889.37	347.00	1.39%	347.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	8/1/2016	Replacement	hydrant	597.83	11.00	1.85%	11.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	8/1/2016	Replacement	main	24,399.12	340.00	1.39%	340.00
R17-02B1.14-P-0135	Lancaster Dr 1230' 8" PVC	8/1/2016	Replacement	hydrant	133.28	3.00	1.85%	3.00
R17-02B1.14-P-0135	Lancaster Dr 1230' 8" PVC	8/1/2016	Replacement	main	1,279.99	17.00	1.39%	17.00
R17-02B1.15-P-0006	BONNIE AVE - 560' OF 8" PVC-OBSL	8/1/2016	Replacement	hydrant	317.67	6.00	1.85%	6.00
R17-02B1.15-P-0006	BONNIE AVE - 560' OF 8" PVC-OBSL	8/1/2016	Replacement	main	5,626.32	77.00	1.39%	77.00
R17-02B1.15-P-0008	Forest View Dr.PHI E2015-030 OBSL	8/1/2016	Replacement	main	1,671.70	24.00	1.39%	24.00
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	8/1/2016	Replacement	hydrant	87.10	1.00	1.85%	1.00
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	8/1/2016	Replacement	main	535.83	7.00	1.39%	7.00
R17-02B1.15-P-0035	Albin Ave - 8" PVC 700' OBCL E2015	8/1/2016	Replacement	main	(45.23)	0.00	1.39%	0.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212"DI E15-201 3640'	8/1/2016	Replacement	hydrant	41,258.66	763.00	1.85%	763.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212"DI E15-201 3640'	8/1/2016	Replacement	main	731,211.10	10,164.00	1.39%	10,164.00
R17-02B1.15-P-0043	Goddard Ave. - 1500'- 8" PVC - OBSL	8/1/2016	Replacement	hydrant	117.11	2.00	1.85%	2.00
R17-02B1.15-P-0043	Goddard Ave. - 1500'- 8" PVC - OBSL	8/1/2016	Replacement	main	687.67	10.00	1.39%	10.00
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	8/1/2016	Replacement	hydrant	459.03	8.00	1.85%	8.00
R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	8/1/2016	Replacement	main	9,341.16	130.00	1.39%	130.00
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	8/1/2016	Replacement	hydrant	120.83	2.00	1.85%	2.00
R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	8/1/2016	Replacement	main	4,217.26	59.00	1.39%	59.00
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	8/1/2016	Replacement	hydrant	224.50	4.00	1.85%	4.00
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	8/1/2016	Replacement	main	10,528.66	147.00	1.39%	147.00
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	8/1/2016	Replacement	hydrant	467.60	9.00	1.85%	9.00
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	8/1/2016	Replacement	main	17,949.03	249.00	1.39%	249.00
R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	8/1/2016	Replacement	hydrant	76.76	2.00	1.85%	2.00
R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	8/1/2016	Replacement	main	1,489.18	21.00	1.39%	21.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	8/1/2016	Replacement	hydrant	786.38	15.00	1.85%	15.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	8/1/2016	Replacement	main	11,418.67	159.00	1.39%	159.00
R17-02B1.15-P-0124	AMHERST AVE_8"_2443'_PVC_OBSL	8/1/2016	Replacement	hydrant	216.05	5.00	1.85%	5.00
R17-02B1.15-P-0124	AMHERST AVE_8"_2443'_PVC_OBSL	8/1/2016	Replacement	main	3,080.88	44.00	1.39%	44.00
R17-02B1.15-P-0125	STANFORD AVE_8"_906'_PVC_OBSL	8/1/2016	Replacement	hydrant	5,231.36	96.00	1.85%	96.00
R17-02B1.15-P-0125	STANFORD AVE_8"_906'_PVC_OBSL	8/1/2016	Replacement	main	54,923.37	763.00	1.39%	763.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20"_1770'-Reline	8/1/2016	Replacement	hydrant	337.29	6.00	1.85%	6.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20"_1770'-Reline	8/1/2016	Replacement	main	58,442.97	812.00	1.39%	812.00
R17-02B1.15-P-0137	MOSL_Polaris Dr_8"_841'_PVC_OBSL	8/1/2016	Replacement	hydrant	204.24	3.00	1.85%	3.00
R17-02B1.15-P-0137	MOSL_Polaris Dr_8"_841'_PVC_OBSL	8/1/2016	Replacement	main	1,844.47	25.00	1.39%	25.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	8/1/2016	Replacement	hydrant	382.15	7.00	1.85%	7.00
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	8/1/2016	Replacement	main	3,149.17	43.00	1.39%	43.00
R17-02B1.15-P-0153	INSTALL APPROX 880' OF 8" PVC MAIN	8/1/2016	Replacement	hydrant	1,040.76	20.00	1.85%	20.00
R17-02B1.15-P-0153	INSTALL APPROX 880' OF 8" PVC MAIN	8/1/2016	Replacement	main	23,507.80	326.00	1.39%	326.00
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	8/1/2016	Replacement	hydrant	(0.03)	0.00	1.85%	0.00
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	8/1/2016	Replacement	main	(0.68)	0.00	1.39%	0.00
R17-02B1.15-P-0158	Hillhurst Ln 400' PVC E15-463 OBSL	8/1/2016	Replacement	main	17,974.07	251.00	1.39%	251.00
R17-02B1.15-P-0160	Solar Ln 900' PVC E15-530 OBSL	8/1/2016	Replacement	hydrant	1,346.31	25.00	1.85%	25.00
R17-02B1.15-P-0160	Solar Ln 900' PVC E15-530 OBSL	8/1/2016	Replacement	main	24,670.97	342.00	1.39%	342.00
R17-02B1.15-P-0162	Juniper CT 990' 8" PVC E15-464 OBSL	8/1/2016	Replacement	hydrant	1,831.51	34.00	1.85%	34.00
R17-02B1.15-P-0162	Juniper CT 990' 8" PVC E15-464 OBSL	8/1/2016	Replacement	main	36,014.53	500.00	1.39%	500.00
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	8/1/2016	Replacement	hydrant	275.28	6.00	1.85%	6.00
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	8/1/2016	Replacement	main	3,513.37	50.00	1.39%	50.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	8/1/2016	Replacement	hydrant	(291.01)	(6.00)	1.85%	(6.00)
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	8/1/2016	Replacement	main	(2,076.18)	(28.00)	1.39%	(28.00)
R17-02B1.15-P-0173	Lennox Terr 8" PVC 700' E15-468 OB	8/1/2016	Replacement	hydrant	739.68	14.00	1.85%	14.00
R17-02B1.15-P-0173	Lennox Terr 8" PVC 700' E15-468 OB	8/1/2016	Replacement	main	19,508.56	271.00	1.39%	271.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540' 8" PVC_OB	8/1/2016	Replacement	hydrant	0.03	0.00	1.85%	0.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540' 8" PVC_OB	8/1/2016	Replacement	main	0.23	0.00	1.39%	0.00
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540' 8" PVC_O	8/1/2016	Replacement	hydrant	0.26	0.00	1.85%	0.00
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540' 8" PVC_O	8/1/2016	Replacement	main	0.53	0.00	1.39%	0.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360' 8" PVC_OBSL	8/1/2016	Replacement	hydrant	597.84	11.00	1.85%	11.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360' 8" PVC_OBSL	8/1/2016	Replacement	main	5,058.21	70.00	1.39%	70.00
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275' 8" PVC_OBS	8/1/2016	Replacement	hydrant	(1,879.02)	(34.00)	1.85%	(34.00)
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275' 8" PVC_OBS	8/1/2016	Replacement	main	(20,984.54)	(292.00)	1.39%	(292.00)
R17-02B1.15-P-0251	MOSL_Lindbergh_Dr_8" ZINC_DI_2000' _	8/1/2016	Replacement	hydrant	7,327.73	135.00	1.85%	135.00
R17-02B1.15-P-0251	MOSL_Lindbergh_Dr_8" ZINC_DI_2000' _	8/1/2016	Replacement	main	477,370.92	6,636.00	1.39%	6,636.00
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622' 8_PVC_C	8/1/2016	Replacement	main	33,428.79	464.00	1.39%	464.00
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800' 8" PVC_OBSL	8/1/2016	Replacement	hydrant	5,532.01	102.00	1.85%	102.00
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800' 8" PVC_OBSL	8/1/2016	Replacement	main	39,279.11	546.00	1.39%	546.00
R17-02B1.16-P-0017	MOSL_Colmar_Dr_780' 8" PVC_OBSL	8/1/2016	Replacement	main	17,446.22	242.00	1.39%	242.00
R17-02B1.16-P-0022	MOSL_West_Polo_Dr_2500' 8" PVC_OBSL	8/1/2016	Replacement	main	49,946.51	695.00	1.39%	695.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758' 8_PVC_OBSL	8/1/2016	Replacement	hydrant	101.33	1.00	1.85%	1.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758' 8_PVC_OBSL	8/1/2016	Replacement	main	555.28	7.00	1.39%	7.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350' 8_PVC_OBSL	8/1/2016	Replacement	hydrant	29.97	0.00	1.85%	0.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350' 8_PVC_OBSL	8/1/2016	Replacement	main	811.09	11.00	1.39%	11.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114' 8" PVC_OBSL	8/1/2016	Replacement	hydrant	(42.19)	0.00	1.85%	0.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114' 8" PVC_OBSL	8/1/2016	Replacement	main	(275.92)	(4.00)	1.39%	(4.00)
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740' 8" PVC_OBSL	8/1/2016	Replacement	hydrant	21.29	1.00	1.85%	1.00
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740' 8" PVC_OBSL	8/1/2016	Replacement	main	103.82	1.00	1.39%	1.00
R17-02B1.16-P-0038	MOSL_MADEIRA_DR_575' 8" PVC_OBSL	8/1/2016	Replacement	main	122.97	1.00	1.39%	1.00
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	8/1/2016	Replacement	hydrant	4,438.02	82.00	1.85%	82.00
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	8/1/2016	Replacement	main	32,772.97	456.00	1.39%	456.00
R17-02B1.16-P-0041	MOSL_Upper_Ladue_Ph1Pt2_700' 8" PVC	8/1/2016	Replacement	hydrant	3,341.78	62.00	1.85%	62.00
R17-02B1.16-P-0041	MOSL_Upper_Ladue_Ph1Pt2_700' 8" PVC	8/1/2016	Replacement	main	82,549.88	1,147.00	1.39%	1,147.00
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" 700' PVC_OBSL	8/1/2016	Replacement	hydrant	(27.52)	0.00	1.85%	0.00
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" 700' PVC_OBSL	8/1/2016	Replacement	main	(238.79)	(3.00)	1.39%	(3.00)
R17-02B1.16-P-0049	MOSL_Midland_Ave_260' 8" PVC_OBSL	8/1/2016	Replacement	main	50,739.00	705.00	1.39%	705.00
R17-02B1.16-P-0060	MOSL_Patterson_Rd_Bore_600' 12" HDPE	8/1/2016	Replacement	main	6,961.40	96.00	1.39%	96.00
R17-02B1.16-P-0078	MOSL_Edgewood_Beach_Rd_Cut_In_Valve	8/1/2016	Replacement	hydrant	3,730.02	69.00	1.85%	69.00
R17-02B1.16-P-0078	MOSL_Edgewood_Beach_Rd_Cut_In_Valve	8/1/2016	Replacement	main	1,278.88	18.00	1.39%	18.00
R17-02B2.14-P-0021	Gilbert Ave-8"PVC-1800'-OBSL	8/1/2016	Replacement	hydrant	(2.23)	0.00	1.85%	0.00
R17-02B2.14-P-0021	Gilbert Ave-8"PVC-1800'-OBSL	8/1/2016	Replacement	main	2.30	0.00	1.39%	0.00
R17-02C1.10-P-1413	VALVE 12 MANCHESTER RD AS	8/1/2016	Replacement	main	22,230.00	309.00	1.39%	309.00
R17-02C1.12-P-0111	VALVE 6" ASHBY RD.	8/1/2016	Replacement	main	0.15	0.00	1.39%	0.00
R17-02C1.14-P-1535	GRANTS PKWY 6" CI MB 10' PVC	8/1/2016	Replacement	main	712.11	10.00	1.39%	10.00
R17-02C1.14-P-2121	ANGELO AVE 6" CI MB 3' PVC	8/1/2016	Replacement	main	1,404.09	20.00	1.39%	20.00
R17-02C1.15-P-0636	STRATFORD AVE 6" CI MB 10' PVC	8/1/2016	Replacement	main	0.15	0.00	1.39%	0.00
R17-02C1.15-P-0991	SCHUESSLER RD 8" CI MB 3.5' PVC	8/1/2016	Replacement	main	(1,812.61)	(25.00)	1.39%	(25.00)
R17-02C1.15-P-1220	HOFFMEISTER AVE 8" CI MB 7' PVC	8/1/2016	Replacement	main	1,548.46	21.00	1.39%	21.00
R17-02C1.15-P-1227	KATHY CT 6" CI MB 2' PVC	8/1/2016	Replacement	main	701.33	10.00	1.39%	10.00
R17-02C1.15-P-1254	FENTON HILLS RD 6" CI MB 5' PVC	8/1/2016	Replacement	main	218.40	3.00	1.39%	3.00
R17-02C1.15-P-1261	TALMA CT 6" SVLV REPL 15I-213	8/1/2016	Replacement	main	366.91	6.00	1.39%	6.00
R17-02C1.15-P-1263	BOBMAR DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	127.19	2.00	1.39%	2.00
R17-02C1.15-P-1283	BIG BEND BLVD 6" CI MB 5' PVC	8/1/2016	Replacement	main	(553.39)	(8.00)	1.39%	(8.00)
R17-02C1.15-P-1301	TRYON DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	(119.83)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-1502	HOOVER AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	(7,082.11)	(98.00)	1.39%	(98.00)
R17-02C1.15-P-1731	WATERBURY DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	879.84	12.00	1.39%	12.00
R17-02C1.15-P-1781	BIG BEND BLVD 8" CI MB 5' PVC	8/1/2016	Replacement	main	14,145.75	196.00	1.39%	196.00
R17-02C1.16-P-0016	TRENTON AVE 6" CI MB 3' PVC	8/1/2016	Replacement	main	(1,371.78)	(19.00)	1.39%	(19.00)
R17-02C1.16-P-0123	QUEEN ANN DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	0.07	0.00	1.39%	0.00
R17-02C1.16-P-0124	S GEYER RD 6" CI MB 6' PVC	8/1/2016	Replacement	main	(760.39)	(11.00)	1.39%	(11.00)
R17-02C1.16-P-0157	MARSHALL AVE 4" CI MB 2' PVC	8/1/2016	Replacement	main	62.54	1.00	1.39%	1.00
R17-02C1.16-P-0190	OVERLAND DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	3,510.00	49.00	1.39%	49.00
R17-02C1.16-P-0229	ALGONQUIN DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	(1,528.80)	(22.00)	1.39%	(22.00)
R17-02C1.16-P-0236	SHERWYN LN 6" DI MB 2' PVC	8/1/2016	Replacement	main	(0.16)	0.00	1.39%	0.00
R17-02C1.16-P-0283	VENTURA DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	98,390.60	1,367.00	1.39%	1,367.00
R17-02C1.16-P-0358	PINE VALLEY DR 2" GV MB 1' PVC	8/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0408	SHAMBLIN RD 6" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0410	VIDA AVE 4" CI MB 2' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00

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R17-02C1.16-P-0411	FORDER RD 8" DI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0413	BRYNCASTLE PL 6" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0414	FIVE OAKS PKWY 6" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0420	SPRING HILL FARM DR 8" DI MB 3' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0433	WHITEWOOD TRL 6" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0434	GOLDEN GATE RD 6" CI MB 3' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0438	SUNNYCREST PL 6" CI MB 4' PVC	8/1/2016	Replacement	main	0.05	0.00	1.39%	0.00
R17-02C1.16-P-0440	CRAIG VIEW DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0449	GOETZ AVE SVLV REPL 13F-034	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0450	GOETZ AVE 6" CI MB 11' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0452	LAWN BROOK DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0455	CAROLYNNE DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	1,449.58	20.00	1.39%	20.00
R17-02C1.16-P-0461	82ND BLVD 20" CI MB 5' DI	8/1/2016	Replacement	main	3,091.60	43.00	1.39%	43.00
R17-02C1.16-P-0462	VALERO LN 6" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0469	HUNTSMOOR CT 6" CI MB 3' PVC	8/1/2016	Replacement	main	(202.77)	(4.00)	1.39%	(4.00)
R17-02C1.16-P-0481	LAGRO AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0484	STARBOARD DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0488	LOEHR WAGNER ESMT 8" CI MB 11' PVC	8/1/2016	Replacement	main	(5,460.00)	(76.00)	1.39%	(76.00)
R17-02C1.16-P-0493	CLYDE AVE 6" CI MB 3' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0496	LILAC DR 6" CI MB 4.5' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0497	MALINDA CT 6" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0498	GOETZ AVE 6" CI MB 10' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0502	OLD BALLWIN RD 6" CI MB 3' PVC	8/1/2016	Replacement	main	1,799.60	25.00	1.39%	25.00
R17-02C1.16-P-0503	LOCKS MILL DR 6" DI MB 2.5' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0505	FERN RIDGE PKWY 8" DI MB 1.5' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0509	VAL BROOK LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0512	THOMPSON DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	13,801.38	192.00	1.39%	192.00
R17-02C1.16-P-0531	SILVER FOX DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0532	SILVER FOX DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0533	SILVER FOX DR 6" CI MB 10' PVC	8/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0543	GORDON AVE 6" CI MB 3.5' PVC	8/1/2016	Replacement	main	0.05	0.00	1.39%	0.00
R17-02C1.16-P-0545	HAWBROOK RD 6" CI MB 14' PVC	8/1/2016	Replacement	main	123.38	1.00	1.39%	1.00
R17-02C1.16-P-0561	WOODWARD DR 12" CI MB 5' PVC	8/1/2016	Replacement	main	(956.41)	(14.00)	1.39%	(14.00)
R17-02C1.16-P-0562	DUNKIRK DR 6" CI MB 11' PVC	8/1/2016	Replacement	main	(1,211.14)	(17.00)	1.39%	(17.00)
R17-02C1.16-P-0563	ST FRANCIS LN 12" CI MB 5' PVC	8/1/2016	Replacement	main	0.15	0.00	1.39%	0.00
R17-02C1.16-P-0564	AMBOIS DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	0.01	0.00	1.39%	0.00
R17-02C1.16-P-0566	S BRENTWOOD BLVD 6" CI MB 5' PVC	8/1/2016	Replacement	main	0.11	0.00	1.39%	0.00
R17-02C1.16-P-0567	WHITE AVE 6" CI MB 7' PVC	8/1/2016	Replacement	main	0.07	0.00	1.39%	0.00
R17-02C1.16-P-0569	HEATHER VIEW DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	271.40	3.00	1.39%	3.00
R17-02C1.16-P-0570	WOODWARD DR 12" CI MB 4' PVC	8/1/2016	Replacement	main	139.59	2.00	1.39%	2.00
R17-02C1.16-P-0574	MURDOCH AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	272.00	3.00	1.39%	3.00
R17-02C1.16-P-0578	RENDERER DR 6" CI MB 2' PVC	8/1/2016	Replacement	main	(163.06)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0579	BROTHERTON LN 6" CI MB 3' PVC	8/1/2016	Replacement	main	0.15	0.00	1.39%	0.00
R17-02C1.16-P-0580	JEDMED CT SVLV REPL K32-018	8/1/2016	Replacement	main	(757.44)	(11.00)	1.39%	(11.00)
R17-02C1.16-P-0585	CHANEY CT 6" CI MB 4' PVC	8/1/2016	Replacement	main	0.15	0.00	1.39%	0.00
R17-02C1.16-P-0591	TALL TREE LN 6" CI MB 8' PVC	8/1/2016	Replacement	main	(1,708.87)	(24.00)	1.39%	(24.00)
R17-02C1.16-P-0592	LARIMORE RD 8" DI MB 2' PVC	8/1/2016	Replacement	main	21,254.12	296.00	1.39%	296.00
R17-02C1.16-P-0594	PINESIDE DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	(5,090.12)	(70.00)	1.39%	(70.00)
R17-02C1.16-P-0605	HUDSON AVE 6" CI MB 3.5' PVC	8/1/2016	Replacement	main	0.20	0.00	1.39%	0.00
R17-02C1.16-P-0607	LINK DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	(0.09)	0.00	1.39%	0.00
R17-02C1.16-P-0608	SMITHFIELD PL 6" CI MB 5' PVC	8/1/2016	Replacement	main	(0.09)	0.00	1.39%	0.00
R17-02C1.16-P-0610	INEZ AVE 4" CI MB 3' PVC	8/1/2016	Replacement	main	388.79	5.00	1.39%	5.00
R17-02C1.16-P-0612	HAAS AVE 6" CI MB 3' PVC	8/1/2016	Replacement	main	(0.16)	0.00	1.39%	0.00
R17-02C1.16-P-0613	BELLEFONTAINE RD 12" CI MB 16' PVC	8/1/2016	Replacement	main	38,072.19	530.00	1.39%	530.00
R17-02C1.16-P-0614	AGATE CT 6" CI MB 6' PVC	8/1/2016	Replacement	main	(0.25)	0.00	1.39%	0.00
R17-02C1.16-P-0615	HORN AVE 2" CI MB 2' GV	8/1/2016	Replacement	main	(0.02)	0.00	1.39%	0.00
R17-02C1.16-P-0619	MENDELL DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	2.44	0.00	1.39%	0.00
R17-02C1.16-P-0620	MAIN ST 4" CI MB 4' PVC	8/1/2016	Replacement	main	(3.88)	0.00	1.39%	0.00
R17-02C1.16-P-0621	LACLEDE STATION RD 4" CI MB 2' PVC	8/1/2016	Replacement	main	(0.06)	0.00	1.39%	0.00
R17-02C1.16-P-0622	WOODPATH DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	(0.16)	0.00	1.39%	0.00
R17-02C1.16-P-0623	BURWICK TER 6" CI MB 3' PVC	8/1/2016	Replacement	main	154.06	2.00	1.39%	2.00
R17-02C1.16-P-0624	RAYMOND DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	1.40	0.00	1.39%	0.00
R17-02C1.16-P-0625	POCAHONTAS PL 4" CI MB 4' PVC	8/1/2016	Replacement	main	1.01	0.00	1.39%	0.00
R17-02C1.16-P-0626	PERCH DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	0.37	0.00	1.39%	0.00
R17-02C1.16-P-0628	MAIN ST 4" CI MB 6' PVC	8/1/2016	Replacement	main	12,773.64	177.00	1.39%	177.00
R17-02C1.16-P-0629	CLARION DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	1.68	0.00	1.39%	0.00
R17-02C1.16-P-0630	COUWELS DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	2.55	0.00	1.39%	0.00
R17-02C1.16-P-0631	TRAMPE RD 8" CI MB 3' PVC	8/1/2016	Replacement	main	1.40	0.00	1.39%	0.00
R17-02C1.16-P-0632	RIDGEMOOR PLACE CT FV REPL L31-003	8/1/2016	Replacement	main	1.19	0.00	1.39%	0.00
R17-02C1.16-P-0634	MULLANPHY RD 8" CI MB 5' PVC	8/1/2016	Replacement	main	0.92	0.00	1.39%	0.00
R17-02C1.16-P-0635	ABERDEEN DR 8" CI MB 6' PVC	8/1/2016	Replacement	main	0.97	0.00	1.39%	0.00
R17-02C1.16-P-0636	FORTE DE FRANCE LN 8" DI MB 6' PVC	8/1/2016	Replacement	main	97.37	1.00	1.39%	1.00
R17-02C1.16-P-0637	ST MARTHA LN 6" CI MB 4' PVC	8/1/2016	Replacement	main	0.73	0.00	1.39%	0.00
R17-02C1.16-P-0638	SAVANNAH AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	111.16	1.00	1.39%	1.00
R17-02C1.16-P-0639	PARC CHATEAU LN 6" CI MB 3' PVC	8/1/2016	Replacement	main	1.71	0.00	1.39%	0.00
R17-02C1.16-P-0640	SHAMBLIN RD 6" CI MB 4' PVC	8/1/2016	Replacement	main	(1,222.33)	(17.00)	1.39%	(17.00)
R17-02C1.16-P-0641	S LINDBERGH BLVD 8" CI MB 5' PVC	8/1/2016	Replacement	main	4.13	0.00	1.39%	0.00
R17-02C1.16-P-0642	WHISPERING HILLS LN 6" CI MB 6' PVC	8/1/2016	Replacement	main	0.90	0.00	1.39%	0.00
R17-02C1.16-P-0643	DUNN RD 8" CI MB 5' PVC	8/1/2016	Replacement	main	1.12	0.00	1.39%	0.00
R17-02C1.16-P-0644	PICKWICK DR 8" PVC MB 2' PVC	8/1/2016	Replacement	main	(4.02)	0.00	1.39%	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0645	ATTICA DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	0.89	0.00	1.39%	0.00
R17-02C1.16-P-0646	RIDERWOOD DR 8" CI MB 6' PVC	8/1/2016	Replacement	main	1.41	0.00	1.39%	0.00
R17-02C1.16-P-0647	BERRINGER PL FV REPL P23-008	8/1/2016	Replacement	main	1.67	0.00	1.39%	0.00
R17-02C1.16-P-0648	N PRICE RD 6" CI MB 3' PVC	8/1/2016	Replacement	main	544.51	8.00	1.39%	8.00
R17-02C1.16-P-0649	JUNE AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	291.20	5.00	1.39%	5.00
R17-02C1.16-P-0650	MARGATEHALL DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	550.39	8.00	1.39%	8.00
R17-02C1.16-P-0652	WOODWARD DR 12" CI MB 4' PVC	8/1/2016	Replacement	main	(1,408.14)	(20.00)	1.39%	(20.00)
R17-02C1.16-P-0653	PENNSYLVANIA AVE 8" CI MB 5' PVC	8/1/2016	Replacement	main	(3,508.48)	(49.00)	1.39%	(49.00)
R17-02C1.16-P-0654	THEISS RD 8" CI MB 4' PVC	8/1/2016	Replacement	main	623.09	8.00	1.39%	8.00
R17-02C1.16-P-0655	CHERRY HILL DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	557.51	8.00	1.39%	8.00
R17-02C1.16-P-0656	SIXTH LN 6" CI MB 6' PVC	8/1/2016	Replacement	main	1.65	0.00	1.39%	0.00
R17-02C1.16-P-0657	W POLO DR 8" CI MB 4' PVC	8/1/2016	Replacement	main	251.77	3.00	1.39%	3.00
R17-02C1.16-P-0658	S LINDBERGH BLVD 12" CI MB 6' PVC	8/1/2016	Replacement	main	39,286.56	546.00	1.39%	546.00
R17-02C1.16-P-0659	DIANTHUS LN 6" CI MB 3' DI	8/1/2016	Replacement	main	(4.98)	0.00	1.39%	0.00
R17-02C1.16-P-0660	BELLE AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	5.72	0.00	1.39%	0.00
R17-02C1.16-P-0661	CLERBROOK LN 6" CI MB 4' PVC	8/1/2016	Replacement	main	0.69	0.00	1.39%	0.00
R17-02C1.16-P-0662	OVERHILLS DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	1.65	0.00	1.39%	0.00
R17-02C1.16-P-0663	FLORWOOD CT 6" CI MB 2' PVC	8/1/2016	Replacement	main	(0.39)	0.00	1.39%	0.00
R17-02C1.16-P-0664	SEVEN GABLES CT 6" DI MB 3' PVC	8/1/2016	Replacement	main	146.59	2.00	1.39%	2.00
R17-02C1.16-P-0665	MARI KAY CT 6" CI MB 4' PVC	8/1/2016	Replacement	main	1.32	0.00	1.39%	0.00
R17-02C1.16-P-0666	LADUE TER 6" CI MB 2' PVC	8/1/2016	Replacement	main	0.94	0.00	1.39%	0.00
R17-02C1.16-P-0667	BELLE AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	(1,153.48)	(16.00)	1.39%	(16.00)
R17-02C1.16-P-0668	BENNINGTON PL 6" CI MB 6' PVC	8/1/2016	Replacement	main	146.21	2.00	1.39%	2.00
R17-02C1.16-P-0669	DORSETT RD 8" CI MB 4' PVC	8/1/2016	Replacement	main	2,030.01	28.00	1.39%	28.00
R17-02C1.16-P-0670	WELDON PKWY 8" CI MB 6' PVC	8/1/2016	Replacement	main	146.20	2.00	1.39%	2.00
R17-02C1.16-P-0671	HOLLENBERG DR 8" CI MB 8' PVC	8/1/2016	Replacement	main	1.40	0.00	1.39%	0.00
R17-02C1.16-P-0672	FLAMINGO DR 6" CI MB 10' PVC	8/1/2016	Replacement	main	1.68	0.00	1.39%	0.00
R17-02C1.16-P-0673	LINDSAY LN SVLV REPL K07-118	8/1/2016	Replacement	main	2.58	0.00	1.39%	0.00
R17-02C1.16-P-0674	BROWN RD 12" CI MB 14' PVC	8/1/2016	Replacement	main	3.16	0.00	1.39%	0.00
R17-02C1.16-P-0675	BROWN RD 12" CI MB 5' PVC	8/1/2016	Replacement	main	2.26	0.00	1.39%	0.00
R17-02C1.16-P-0676	ST MARK LN 6" CI MB 9' PVC	8/1/2016	Replacement	main	0.69	0.00	1.39%	0.00
R17-02C1.16-P-0677	ST LUKE LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	0.71	0.00	1.39%	0.00
R17-02C1.16-P-0678	ST LUKE LN 6" CI MB 13' PVC	8/1/2016	Replacement	main	1.70	0.00	1.39%	0.00
R17-02C1.16-P-0679	PENNSYLVANIA AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	1.20	0.00	1.39%	0.00
R17-02C1.16-P-0680	HOLLENBERG DR 8" CI MB 8' PVC	8/1/2016	Replacement	main	1.56	0.00	1.39%	0.00
R17-02C1.16-P-0681	ST GREGORY LN 6" CI MB 7' PVC	8/1/2016	Replacement	main	2,744.14	38.00	1.39%	38.00
R17-02C1.16-P-0682	VILLA DORADO DR 8" CI MB 6' PVC	8/1/2016	Replacement	main	4.63	0.00	1.39%	0.00
R17-02C1.16-P-0683	MADELINE DR 6" CI MB 8' PVC	8/1/2016	Replacement	main	(0.33)	0.00	1.39%	0.00
R17-02C1.16-P-0684	HAVENBROOK DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	(1,640.44)	(23.00)	1.39%	(23.00)
R17-02C1.16-P-0685	BELLERIVE ESTATES DR 6" CI MB 6' PV	8/1/2016	Replacement	main	1.18	0.00	1.39%	0.00
R17-02C1.16-P-0686	BOOKBINDER DR 8" CI MB 5' PVC	8/1/2016	Replacement	main	1.59	0.00	1.39%	0.00
R17-02C1.16-P-0687	MOORLANDS DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	166.55	2.00	1.39%	2.00
R17-02C1.16-P-0688	BATAAN DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	1.21	0.00	1.39%	0.00
R17-02C1.16-P-0689	TWIN SPRUCE DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	(595.10)	(8.00)	1.39%	(8.00)
R17-02C1.16-P-0690	TELEGRAPH RD 16" CI MB 4' DI	8/1/2016	Replacement	main	3,508.49	49.00	1.39%	49.00
R17-02C1.16-P-0691	ST GREGORY LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	0.73	0.00	1.39%	0.00
R17-02C1.16-P-0692	ST GREGORY LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	1.30	0.00	1.39%	0.00
R17-02C1.16-P-0693	ORCHARD LAKES DR 8" CI MB 10' PVC	8/1/2016	Replacement	main	1.98	0.00	1.39%	0.00
R17-02C1.16-P-0694	SOUTHWELL LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	0.62	0.00	1.39%	0.00
R17-02C1.16-P-0695	WESTCLUB TERRACE CT 8" DI MB 4' PVC	8/1/2016	Replacement	main	1.20	0.00	1.39%	0.00
R17-02C1.16-P-0696	MULLANPHY RD 8" CI MB 8' PVC	8/1/2016	Replacement	main	2.27	0.00	1.39%	0.00
R17-02C1.16-P-0697	KIENLEN AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	146.77	2.00	1.39%	2.00
R17-02C1.16-P-0698	JENIFER LN 6" CI MB 4' PVC	8/1/2016	Replacement	main	1.55	0.00	1.39%	0.00
R17-02C1.16-P-0699	ROSS AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	146.59	2.00	1.39%	2.00
R17-02C1.16-P-0700	MARCREST DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	281.23	3.00	1.39%	3.00
R17-02C1.16-P-0701	CHAPARRALL CREEK DR 8" DI MB 2' PVC	8/1/2016	Replacement	main	1.83	0.00	1.39%	0.00
R17-02C1.16-P-0702	SPIRIT OF ST LOUIS BLVD 8" CI MB 8'	8/1/2016	Replacement	main	1.90	0.00	1.39%	0.00
R17-02C1.16-P-0703	SANTA CLARA DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	1.25	0.00	1.39%	0.00
R17-02C1.16-P-0704	HIGH VALLEY DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	146.85	2.00	1.39%	2.00
R17-02C1.16-P-0705	DORSETT RD 8" CI MB 6' PVC	8/1/2016	Replacement	main	140.80	2.00	1.39%	2.00
R17-02C1.16-P-0706	LINDSAY LN 8" CI MB 4' PVC	8/1/2016	Replacement	main	4.69	0.00	1.39%	0.00
R17-02C1.16-P-0707	CARONDELET AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	(114.89)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0708	GREENWAY CHASE DR 12" DI MB 6' PVC	8/1/2016	Replacement	main	146.75	2.00	1.39%	2.00
R17-02C1.16-P-0709	BROADMOOR DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	2,493.60	35.00	1.39%	35.00
R17-02C1.16-P-0710	WHITEGATE LN 6" CI MB 4' PVC	8/1/2016	Replacement	main	1.03	0.00	1.39%	0.00
R17-02C1.16-P-0711	RINGER RD 8" CI MB 3' PVC	8/1/2016	Replacement	main	146.84	2.00	1.39%	2.00
R17-02C1.16-P-0712	BONTON DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	2.92	0.00	1.39%	0.00
R17-02C1.16-P-0713	CARONDELET PLAZA 6" CI MB 6' PVC	8/1/2016	Replacement	main	0.69	0.00	1.39%	0.00
R17-02C1.16-P-0714	SUGAR TREE LN 6" CI MB 8' PVC	8/1/2016	Replacement	main	1.25	0.00	1.39%	0.00
R17-02C1.16-P-0715	ROSS AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	(276.24)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0716	STERLING PL 6" SVLV REPL 15I-040	8/1/2016	Replacement	main	0.48	0.00	1.39%	0.00
R17-02C1.16-P-0717	LILAC DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	0.92	0.00	1.39%	0.00
R17-02C1.16-P-0718	RULE AVE 6" DI MB 6' PVC	8/1/2016	Replacement	main	11.62	0.00	1.39%	0.00
R17-02C1.16-P-0719	TRINADAD LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	146.35	2.00	1.39%	2.00
R17-02C1.16-P-0720	INDIAN MEADOWS DR 6" CI MB 2' PVC	8/1/2016	Replacement	main	(162.73)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0721	RIVOLI DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	146.16	2.00	1.39%	2.00
R17-02C1.16-P-0722	CINEMA LN 6" CI MB 3' PVC	8/1/2016	Replacement	main	1.31	0.00	1.39%	0.00
R17-02C1.16-P-0723	POST RD 6" CI MB 8' PVC	8/1/2016	Replacement	main	1.08	0.00	1.39%	0.00
R17-02C1.16-P-0724	DORSETT RD 8" CI MB 4' PVC	8/1/2016	Replacement	main	146.67	2.00	1.39%	2.00
R17-02C1.16-P-0725	LINDSAY LN 8" CI MB 4' PVC	8/1/2016	Replacement	main	146.89	2.00	1.39%	2.00

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 Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0726	DAY DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	(354.66)	(6.00)	1.39%	(6.00)
R17-02C1.16-P-0727	ST GREGORY LN 6" CI MB 7' PVC	8/1/2016	Replacement	main	(2,417.84)	(34.00)	1.39%	(34.00)
R17-02C1.16-P-0728	TOPTON WAY 6" CI MB 7' PVC	8/1/2016	Replacement	main	(1,662.85)	(24.00)	1.39%	(24.00)
R17-02C1.16-P-0729	TURNBERRY PLACE DR 8" DI MB 3' PVC	8/1/2016	Replacement	main	1.56	0.00	1.39%	0.00
R17-02C1.16-P-0730	LOOKOUT AVE 10" CI MB 9' PVC	8/1/2016	Replacement	main	116.64	1.00	1.39%	1.00
R17-02C1.16-P-0731	ST KATHERINE LN 6" CI MB 8' PVC	8/1/2016	Replacement	main	1.65	0.00	1.39%	0.00
R17-02C1.16-P-0732	DUPREE AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	1.86	0.00	1.39%	0.00
R17-02C1.16-P-0733	BROOKVIEW DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	7.58	0.00	1.39%	0.00
R17-02C1.16-P-0734	MACKENZIE RD 8" CI MB 10' PVC	8/1/2016	Replacement	main	2.05	0.00	1.39%	0.00
R17-02C1.16-P-0735	CONCORD VILLAGE AVE 8" CI MB 3' PVC	8/1/2016	Replacement	main	139.87	2.00	1.39%	2.00
R17-02C1.16-P-0736	GRENSHAW DR 6" CI MB 7' PVC	8/1/2016	Replacement	main	(454.70)	(6.00)	1.39%	(6.00)
R17-02C1.16-P-0737	PORTAGE DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	(113.56)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0738	RED FIR DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	0.86	0.00	1.39%	0.00
R17-02C1.16-P-0739	WELLINGTON AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	0.96	0.00	1.39%	0.00
R17-02C1.16-P-0740	ALLENDALE DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	1,467.57	20.00	1.39%	20.00
R17-02C1.16-P-0741	CHESS DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	108.55	2.00	1.39%	2.00
R17-02C1.16-P-0742	LONSDALE DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	163.18	2.00	1.39%	2.00
R17-02C1.16-P-0743	CHARTER WAY DR 8" DI MB 4' PVC	8/1/2016	Replacement	main	0.69	0.00	1.39%	0.00
R17-02C1.16-P-0744	SHADOWRIDGE DR 8" DI MB 3' PVC	8/1/2016	Replacement	main	1.74	0.00	1.39%	0.00
R17-02C1.16-P-0745	VILLE MAURA CT 6" CI MB 6' PVC	8/1/2016	Replacement	main	(0.98)	0.00	1.39%	0.00
R17-02C1.16-P-0746	ST CHARLES ROCK RD 6" CI MB 11' PVC	8/1/2016	Replacement	main	(1.22)	0.00	1.39%	0.00
R17-02C1.16-P-0747	KNOLLSIDE CIR 6" CI MB 4' DI	8/1/2016	Replacement	main	338.85	5.00	1.39%	5.00
R17-02C1.16-P-0748	ALLEY N OF ST LOUIS AV 12" CI MB 14	8/1/2016	Replacement	main	(2.46)	0.00	1.39%	0.00
R17-02C1.16-P-0749	UNION RD 6" CI MB 7' PVC	8/1/2016	Replacement	main	732.12	10.00	1.39%	10.00
R17-02C1.16-P-0750	CHARLEMAGNE DR 6" CI MB 7' PVC	8/1/2016	Replacement	main	(0.76)	0.00	1.39%	0.00
R17-02C1.16-P-0751	AHERN AVE 6" CI MB 10' PVC	8/1/2016	Replacement	main	(2.23)	0.00	1.39%	0.00
R17-02C1.16-P-0752	WOODSON RD 8" CI MB 3' PVC	8/1/2016	Replacement	main	(3.82)	0.00	1.39%	0.00
R17-02C1.16-P-0753	LADUE TER 6" CI MB 11' PVC	8/1/2016	Replacement	main	(7.24)	0.00	1.39%	0.00
R17-02C1.16-P-0754	FENPARK DR 8" DI MB 4' PVC	8/1/2016	Replacement	main	(0.33)	0.00	1.39%	0.00
R17-02C1.16-P-0755	FORD DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	(0.97)	0.00	1.39%	0.00
R17-02C1.16-P-0756	GISSLER AVE. 6" CI MB 5' PVC	8/1/2016	Replacement	main	2,489.00	34.00	1.39%	34.00
R17-02C1.16-P-0757	YVETTE CT 6" CI MB 5' PVC	8/1/2016	Replacement	main	(459.10)	(6.00)	1.39%	(6.00)
R17-02C1.16-P-0758	MAYMONT DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	(1.07)	0.00	1.39%	0.00
R17-02C1.16-P-0759	WHISPERING HILLS LN 8" CI MB 8' PVC	8/1/2016	Replacement	main	(1.53)	0.00	1.39%	0.00
R17-02C1.16-P-0760	BENNINGTON LN 6" CI MB 3' PVC	8/1/2016	Replacement	main	(0.78)	0.00	1.39%	0.00
R17-02C1.16-P-0761	DERHAKE RD 8" CI MB 4' PVC	8/1/2016	Replacement	main	(1,014.74)	(14.00)	1.39%	(14.00)
R17-02C1.16-P-0762	SWEET GUM DR 8" CI MB 6' PVC	8/1/2016	Replacement	main	(1.42)	0.00	1.39%	0.00
R17-02C1.16-P-0763	CHRYSLER DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	(979.70)	(13.00)	1.39%	(13.00)
R17-02C1.16-P-0764	OAK AVE 6" CI MB 10' PVC	8/1/2016	Replacement	main	(1.22)	0.00	1.39%	0.00
R17-02C1.16-P-0765	ETZEL AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	(35.87)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0766	VILLAGE SQUARE DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	(0.97)	0.00	1.39%	0.00
R17-02C1.16-P-0767	FEE FEE RD 8" CI MB 7' PVC	8/1/2016	Replacement	main	143.95	2.00	1.39%	2.00
R17-02C1.16-P-0768	EDGEWOOD BEACH RD 8" CI MB 9' PVC	8/1/2016	Replacement	main	(0.72)	0.00	1.39%	0.00
R17-02C1.16-P-0769	AMEREN UE PRIVATE RD 8" CI MB 8' PV	8/1/2016	Replacement	main	(1.24)	0.00	1.39%	0.00
R17-02C1.16-P-0770	WEST ST 6" CI MB 5' PVC	8/1/2016	Replacement	main	6,104.59	84.00	1.39%	84.00
R17-02C1.16-P-0771	METRO CT 8" DI MB 5' PVC	8/1/2016	Replacement	main	138.95	2.00	1.39%	2.00
R17-02C1.16-P-0772	LEETON AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	(1.01)	0.00	1.39%	0.00
R17-02C1.16-P-0773	KAY DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	(1,634.28)	(23.00)	1.39%	(23.00)
R17-02C1.16-P-0774	FEE FEE RD 8" CI MB 6' PVC	8/1/2016	Replacement	main	143.53	2.00	1.39%	2.00
R17-02C1.16-P-0775	HYANNIS DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	(1.22)	0.00	1.39%	0.00
R17-02C1.16-P-0776	ETZEL AVE 6" CI MB 2' PVC	8/1/2016	Replacement	main	(199.86)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0777	ROUNDTABLE CT 6" CI MB 4' PVC	8/1/2016	Replacement	main	52.17	1.00	1.39%	1.00
R17-02C1.16-P-0778	DOWNING AVE 6" CI MB 8' PVC	8/1/2016	Replacement	main	(407.25)	(6.00)	1.39%	(6.00)
R17-02C1.16-P-0779	DONALDS CT 6" CI MB 4' PVC	8/1/2016	Replacement	main	143.70	2.00	1.39%	2.00
R17-02C1.16-P-0780	N LINDBERGH BLVD 8" CI MB 3' PVC	8/1/2016	Replacement	main	(1,742.25)	(25.00)	1.39%	(25.00)
R17-02C1.16-P-0781	HARDEN DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	(3.47)	0.00	1.39%	0.00
R17-02C1.16-P-0782	MARKAIRE DR 12" CI MB 6' PVC	8/1/2016	Replacement	main	152.77	2.00	1.39%	2.00
R17-02C1.16-P-0783	BRAND AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	1,923.62	26.00	1.39%	26.00
R17-02C1.16-P-0784	LAND O LAKES DR 8" CI MB 7' PVC	8/1/2016	Replacement	main	542.68	8.00	1.39%	8.00
R17-02C1.16-P-0785	SATURN DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	1,085.97	15.00	1.39%	15.00
R17-02C1.16-P-0786	RIVIERA CT 6" CI MB 2' PVC	8/1/2016	Replacement	main	141.81	2.00	1.39%	2.00
R17-02C1.16-P-0787	THEODOSIA AVE 6" CI MB 2.5' PVC	8/1/2016	Replacement	main	(1,721.11)	(24.00)	1.39%	(24.00)
R17-02C1.16-P-0788	VERLENE DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	(1.52)	0.00	1.39%	0.00
R17-02C1.16-P-0789	WILLOW TREE LN 6" CI MB 3' PVC	8/1/2016	Replacement	main	(1.13)	0.00	1.39%	0.00
R17-02C1.16-P-0790	LINDWORTH DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	(1,041.31)	(14.00)	1.39%	(14.00)
R17-02C1.16-P-0791	GREEN VALLEY DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	143.70	2.00	1.39%	2.00
R17-02C1.16-P-0792	BROOKMILL LN 6" CI MB 4' PVC	8/1/2016	Replacement	main	258.73	3.00	1.39%	3.00
R17-02C1.16-P-0793	GREENDALE DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	(1.51)	0.00	1.39%	0.00
R17-02C1.16-P-0794	EASTRIDGE LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	(1.52)	0.00	1.39%	0.00
R17-02C1.16-P-0795	BRENNA CT 6" DI MB 3' PVC	8/1/2016	Replacement	main	143.83	2.00	1.39%	2.00
R17-02C1.16-P-0796	HANNA RD 8" CI MB 3' PVC	8/1/2016	Replacement	main	143.21	2.00	1.39%	2.00
R17-02C1.16-P-0797	UTICA DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	(1.37)	0.00	1.39%	0.00
R17-02C1.16-P-0798	TRASK DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	158.56	2.00	1.39%	2.00
R17-02C1.16-P-0799	BRECKENRIDGE RD 6" CI MB 3.5' PVC	8/1/2016	Replacement	main	302.37	5.00	1.39%	5.00
R17-02C1.16-P-0800	MARGATEHALL DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	267.26	3.00	1.39%	3.00
R17-02C1.16-P-0801	TREADWAY LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	(2,792.03)	(39.00)	1.39%	(39.00)
R17-02C1.16-P-0802	STEPHEN JONES AVE 12" CI MB 8' PVC	8/1/2016	Replacement	main	(2.27)	0.00	1.39%	0.00
R17-02C1.16-P-0803	OAKDALE AVE 4" CI MB 5' PVC	8/1/2016	Replacement	main	(937.52)	(13.00)	1.39%	(13.00)
R17-02C1.16-P-0804	HERN DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	(1.59)	0.00	1.39%	0.00
R17-02C1.16-P-0805	SIMS AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	435.11	6.00	1.39%	6.00

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0806	HILLERY DR 6" CI MB 7' PVC	8/1/2016	Replacement	main	142.08	2.00	1.39%	2.00
R17-02C1.16-P-0807	N WARSON RD 8" CI MB 6' PVC	8/1/2016	Replacement	main	143.79	2.00	1.39%	2.00
R17-02C1.16-P-0808	THEISS RD 8" CI MB 5' PVC	8/1/2016	Replacement	main	143.61	2.00	1.39%	2.00
R17-02C1.16-P-0809	JESSE DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	143.22	2.00	1.39%	2.00
R17-02C1.16-P-0810	BRECKENRIDGE RD 6" CI MB 5' PVC	8/1/2016	Replacement	main	62.89	1.00	1.39%	1.00
R17-02C1.16-P-0811	SANDSTONE DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	776.40	11.00	1.39%	11.00
R17-02C1.16-P-0812	KIENLEN AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	350.27	5.00	1.39%	5.00
R17-02C1.16-P-0813	S MASON RD 8" CI MB 7' PVC	8/1/2016	Replacement	main	142.41	2.00	1.39%	2.00
R17-02C1.16-P-0814	COUNCIL PL 6" CI MB 16' PVC	8/1/2016	Replacement	main	(2.22)	0.00	1.39%	0.00
R17-02C1.16-P-0815	MORROW DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	(3.10)	0.00	1.39%	0.00
R17-02C1.16-P-0816	HILLERY DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	143.46	2.00	1.39%	2.00
R17-02C1.16-P-0817	GRAESER RD 6" CI MB 6' PVC	8/1/2016	Replacement	main	174.37	3.00	1.39%	3.00
R17-02C1.16-P-0818	PORT DR 6" CI MB 8' PVC	8/1/2016	Replacement	main	199.66	3.00	1.39%	3.00
R17-02C1.16-P-0819	BOYCE PL 6" CI MB 6' PVC	8/1/2016	Replacement	main	(1,879.84)	(26.00)	1.39%	(26.00)
R17-02C1.16-P-0820	HOWERTON DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	4,226.22	58.00	1.39%	58.00
R17-02C1.16-P-0821	ST CYR DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	3,062.38	43.00	1.39%	43.00
R17-02C1.16-P-0822	WILBORN DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	229.66	3.00	1.39%	3.00
R17-02C1.16-P-0823	FIRST ST 6" CI MB 6' PVC	8/1/2016	Replacement	main	(1.18)	0.00	1.39%	0.00
R17-02C1.16-P-0824	SPRING MEADOWS DR 8" CI MB 10' PVC	8/1/2016	Replacement	main	(2.95)	0.00	1.39%	0.00
R17-02C1.16-P-0825	KATHLYN DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	108.13	2.00	1.39%	2.00
R17-02C1.16-P-0826	BROOKWOOD DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	210.79	3.00	1.39%	3.00
R17-02C1.16-P-0827	WESTRIDGE LN 6" CI MB 6' PVC	8/1/2016	Replacement	main	113.90	2.00	1.39%	2.00
R17-02C1.16-P-0828	BARCELONA AVE 6" CI MB 3' PVC	8/1/2016	Replacement	main	(803.35)	(11.00)	1.39%	(11.00)
R17-02C1.16-P-0829	SHIMOOR LN 6" CI MB 8' PVC	8/1/2016	Replacement	main	(3,006.54)	(42.00)	1.39%	(42.00)
R17-02C1.16-P-0830	TAMARA DR 6" CI MB 8' PVC	8/1/2016	Replacement	main	692.29	10.00	1.39%	10.00
R17-02C1.16-P-0831	MEADOWBROOK DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	80.48	1.00	1.39%	1.00
R17-02C1.16-P-0832	CAMPBILL CT 6" CI MB 6' PVC	8/1/2016	Replacement	main	143.48	2.00	1.39%	2.00
R17-02C1.16-P-0833	EARL DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	(1,801.22)	(25.00)	1.39%	(25.00)
R17-02C1.16-P-0834	COUNTRY CLUB DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	(1,595.34)	(22.00)	1.39%	(22.00)
R17-02C1.16-P-0835	CORNELL AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	(1.02)	0.00	1.39%	0.00
R17-02C1.16-P-0836	DUNKIRK DR 6" CI MB 8' PVC	8/1/2016	Replacement	main	(2.43)	0.00	1.39%	0.00
R17-02C1.16-P-0837	MURAT DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	230.00	3.00	1.39%	3.00
R17-02C1.16-P-0838	S MASON RD 8" CI MB 6' PVC	8/1/2016	Replacement	main	37.10	0.00	1.39%	0.00
R17-02C1.16-P-0839	GANNON AVE 6" CI MB 8' PVC	8/1/2016	Replacement	main	(1.12)	0.00	1.39%	0.00
R17-02C1.16-P-0840	BRIXHAM DR 6" CI MB 4.5' PVC	8/1/2016	Replacement	main	456.91	6.00	1.39%	6.00
R17-02C1.16-P-0841	MOIDART CIR 6" CI MB 4.5' PVC	8/1/2016	Replacement	main	975.57	13.00	1.39%	13.00
R17-02C1.16-P-0842	PAGE AVE 12" CI MB 7' PVC	8/1/2016	Replacement	main	(820.65)	(11.00)	1.39%	(11.00)
R17-02C1.16-P-0843	CHAPEL HILL DR 6" CI MB 7' PVC	8/1/2016	Replacement	main	88.76	1.00	1.39%	1.00
R17-02C1.16-P-0844	GRAY AVE 4" CI MB 2.5 PVC	8/1/2016	Replacement	main	(2.29)	0.00	1.39%	0.00
R17-02C1.16-P-0845	MIDLAND BLVD 6" CI MB 4' PVC	8/1/2016	Replacement	main	(560.87)	(9.00)	1.39%	(9.00)
R17-02C1.16-P-0847	RARITAN DR 6" CI MB 9' PVC	8/1/2016	Replacement	main	(283.20)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0848	S ST CHARLES ST 6" CI MB 4' PVC	8/1/2016	Replacement	main	115.36	2.00	1.39%	2.00
R17-02C1.16-P-0849	SCOTTDALE DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	111.58	2.00	1.39%	2.00
R17-02C1.16-P-0851	SPANISH POND RD 8" CI MB 7' PVC	8/1/2016	Replacement	main	(368.27)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-0852	HENARD LN 4" CI MB 2' PVC	8/1/2016	Replacement	main	(337.19)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-0853	ST PATRICE LN 6" CI MB 4' PVC	8/1/2016	Replacement	main	506.12	7.00	1.39%	7.00
R17-02C1.16-P-0854	AUTUMN WOOD CIR 6" CI MB 5' PVC	8/1/2016	Replacement	main	145.09	1.00	1.39%	1.00
R17-02C1.16-P-0855	AMBS RD 8" CI MB 4' PVC	8/1/2016	Replacement	main	145.09	1.00	1.39%	1.00
R17-02C1.16-P-0856	STERLING POINTE CT 6" DI MB 6' PVC	8/1/2016	Replacement	main	(433.09)	(6.00)	1.39%	(6.00)
R17-02C1.16-P-0857	LOOKOUT AVE 10" CI MB 4' DI	8/1/2016	Replacement	main	(2,372.63)	(33.00)	1.39%	(33.00)
R17-02C1.16-P-0858	JENWOOD AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	(1,488.05)	(20.00)	1.39%	(20.00)
R17-02C1.16-P-0859	ADRIAN DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	(137.89)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0860	HUNTINGDON LN 6" CI MB 7' PVC	8/1/2016	Replacement	main	(2,485.61)	(35.00)	1.39%	(35.00)
R17-02C1.16-P-0861	SIMS AVE 6" CI MB 3' PVC	8/1/2016	Replacement	main	(1,469.76)	(20.00)	1.39%	(20.00)
R17-02C1.16-P-0862	DULLES CT 6" CI MB 5' PVC	8/1/2016	Replacement	main	(2,012.21)	(28.00)	1.39%	(28.00)
R17-02C1.16-P-0863	LADEL CT 6" CI MB 3' PVC	8/1/2016	Replacement	main	3,465.63	49.00	1.39%	49.00
R17-02C1.16-P-0864	CHANSLOR AVE 6" CI MB 8' PVC	8/1/2016	Replacement	main	(1,029.94)	(14.00)	1.39%	(14.00)
R17-02C1.16-P-0865	SIMS AVE 6" CI MB 2' PVC	8/1/2016	Replacement	main	(2,076.16)	(29.00)	1.39%	(29.00)
R17-02C1.16-P-0867	BELLE AVE 6" CI MB 3' PVC	8/1/2016	Replacement	main	482.71	7.00	1.39%	7.00
R17-02C1.16-P-0868	GROVELAND DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	451.45	6.00	1.39%	6.00
R17-02C1.16-P-0870	KALINDA LN 6" CI MB 7' PVC	8/1/2016	Replacement	main	359.87	5.00	1.39%	5.00
R17-02C1.16-P-0871	KALINDA LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	359.53	5.00	1.39%	5.00
R17-02C1.16-P-0872	ORAN DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	606.10	8.00	1.39%	8.00
R17-02C1.16-P-0874	NORTHFIELD DR 6" CI MB 2' PVC	8/1/2016	Replacement	main	479.30	7.00	1.39%	7.00
R17-02C1.16-P-0875	WELSBURG DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	(449.75)	(7.00)	1.39%	(7.00)
R17-02C1.16-P-0876	MATTIS RD 8" CI MB 5' PVC	8/1/2016	Replacement	main	5,111.14	70.00	1.39%	70.00
R17-02C1.16-P-0877	BELLA CLARE DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	1,728.26	25.00	1.39%	25.00
R17-02C1.16-P-0878	CONCORD VILLAGE AVE 12" CI MB 5' PV	8/1/2016	Replacement	main	5,451.59	76.00	1.39%	76.00
R17-02C1.16-P-0879	DARTMOOR DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	1,004.76	14.00	1.39%	14.00
R17-02C1.16-P-0880	FARO DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	1,706.12	24.00	1.39%	24.00
R17-02C1.16-P-0881	DELLWOOD DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	4,667.43	65.00	1.39%	65.00
R17-02C1.16-P-0882	N LUNDBERGH BLVD 12" CI MB 4' PVC	8/1/2016	Replacement	main	(3,666.25)	(51.00)	1.39%	(51.00)
R17-02C1.16-P-0883	FARLEY AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	4,256.01	59.00	1.39%	59.00
R17-02C1.16-P-0884	REAVIS BARRACKS RD 12" CI MB 16' PV	8/1/2016	Replacement	main	8,745.60	121.00	1.39%	121.00
R17-02C1.16-P-0885	S ELM AVE 8" CI MB 4' PVC	8/1/2016	Replacement	main	6,066.67	84.00	1.39%	84.00
R17-02C1.16-P-0886	COMMUNITY LN 6" CI MB 6' PVC	8/1/2016	Replacement	main	4,366.48	61.00	1.39%	61.00
R17-02C1.16-P-0887	RUDDY LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	1,530.81	21.00	1.39%	21.00
R17-02C1.16-P-0888	N POLO DR 8" CI MB 4' PVC	8/1/2016	Replacement	main	5,090.80	70.00	1.39%	70.00
R17-02C1.16-P-0889	NORTHLAND AVE 6" CI MB 7' PVC	8/1/2016	Replacement	main	5,598.41	78.00	1.39%	78.00
R17-02C1.16-P-0890	DELMAR BLVD 8" CI MB 15' PVC	8/1/2016	Replacement	main	7,181.38	100.00	1.39%	100.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0891	MARSHALL AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	5,858.77	82.00	1.39%	82.00
R17-02C1.16-P-0892	HENRIETTA AVE 6" CI MB 6' DI	8/1/2016	Replacement	main	4,229.74	58.00	1.39%	58.00
R17-02C1.16-P-0893	RUSSELL AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	(232.79)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0894	MELROSE AVE 6" CI MB 3.5' PVC	8/1/2016	Replacement	main	5,353.61	74.00	1.39%	74.00
R17-02C1.16-P-0895	REINDEER DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	6,548.91	91.00	1.39%	91.00
R17-02C1.16-P-0896	CRESCENT AVE 4" CI MB 4' PVC	8/1/2016	Replacement	main	3,338.33	46.00	1.39%	46.00
R17-02C1.16-P-0897	CRESCENT AVE 4" CI MB 4' PVC	8/1/2016	Replacement	main	3,377.38	47.00	1.39%	47.00
R17-02C1.16-P-0898	VISTA CREEK LN 6" CI MB 6' PVC	8/1/2016	Replacement	main	7,467.91	104.00	1.39%	104.00
R17-02C1.16-P-0899	CARONDELET AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	3,668.48	51.00	1.39%	51.00
R17-02C1.16-P-0900	OAK TREE DR 8" CI MB 6' PVC	8/1/2016	Replacement	main	6,881.83	96.00	1.39%	96.00
R17-02C1.16-P-0901	WESTGLEN VILLAGE DR 8" CI MB 7' PVC	8/1/2016	Replacement	main	7,214.89	101.00	1.39%	101.00
R17-02C1.16-P-0902	WHITSTONE CT 6" CI MB 4' PVC	8/1/2016	Replacement	main	4,971.59	69.00	1.39%	69.00
R17-02C1.16-P-0903	PARKFIELD TER 6" CI MB 4' PVC	8/1/2016	Replacement	main	5,684.53	79.00	1.39%	79.00
R17-02C1.16-P-0904	PARK DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	3,087.19	43.00	1.39%	43.00
R17-02C1.16-P-0905	WINDSOR GARDENS CT 6" CI MB 5' PVC	8/1/2016	Replacement	main	7,261.96	101.00	1.39%	101.00
R17-02C1.16-P-0906	PAS DR 6" CI MB 2' PVC	8/1/2016	Replacement	main	5,727.65	79.00	1.39%	79.00
R17-02C1.16-P-0907	RAYMOND AVE 8" CI MB 6' PVC	8/1/2016	Replacement	main	4,485.94	62.00	1.39%	62.00
R17-02C1.16-P-0908	AMBOIS DR 6" CI MB 8' PVC	8/1/2016	Replacement	main	6,030.77	84.00	1.39%	84.00
R17-02C1.16-P-0909	FOXBORO RD 6" CI MB 8' PVC	8/1/2016	Replacement	main	6,111.41	85.00	1.39%	85.00
R17-02C1.16-P-0910	CORNELL AVE 6" CI MB 2' PVC	8/1/2016	Replacement	main	3,121.40	44.00	1.39%	44.00
R17-02C1.16-P-0911	N KILARE LN FV REPL V23-211	8/1/2016	Replacement	main	1,828.54	26.00	1.39%	26.00
R17-02C1.16-P-0912	OLD MANOR RD 6" CI MB 8' PVC	8/1/2016	Replacement	main	3,933.74	55.00	1.39%	55.00
R17-02C1.16-P-0913	SALERNO DR 8" CI MB 6' PVC	8/1/2016	Replacement	main	4,980.72	69.00	1.39%	69.00
R17-02C1.16-P-0914	VILLAGE GREEN PKWY 12" DI MB 7' PVC	8/1/2016	Replacement	main	11,774.39	164.00	1.39%	164.00
R17-02C1.16-P-0915	WHITSTONE CT 6" CI MB 7' PVC	8/1/2016	Replacement	main	3,270.91	45.00	1.39%	45.00
R17-02C1.16-P-0916	CHESTERFIELD AIRPORT RD 8" DI MB 3'	8/1/2016	Replacement	main	9,373.07	130.00	1.39%	130.00
R17-02C1.16-P-0917	GRAF AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	5,324.17	74.00	1.39%	74.00
R17-02C1.16-P-0918	HERNAN DR 6" CI 4' PVC	8/1/2016	Replacement	main	3,259.66	45.00	1.39%	45.00
R17-02C1.16-P-0919	WALINCA TER 6" CI MB 4' PVC	8/1/2016	Replacement	main	1,924.51	27.00	1.39%	27.00
R17-02C1.16-P-0920	RIDERWOOD DR 6" CI MB 7' PVC	8/1/2016	Replacement	main	6,085.14	85.00	1.39%	85.00
R17-02C1.16-P-0921	PETROVA AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	16,411.95	229.00	1.39%	229.00
R17-02C1.16-P-0922	DORWOOD DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	7,741.75	107.00	1.39%	107.00
R17-02C1.16-P-0923	LADUE FOREST 6" CI MB 4.5' PVC	8/1/2016	Replacement	main	5,251.08	73.00	1.39%	73.00
R17-02C1.16-P-0924	EL MORO AVE 4" CI MB 2' PVC	8/1/2016	Replacement	main	5,519.45	77.00	1.39%	77.00
R17-02C1.16-P-0925	JUNE AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	1,900.36	27.00	1.39%	27.00
R17-02C1.16-P-0926	HORATIO DR 4" CI MB 4' PVC	8/1/2016	Replacement	main	3,190.06	44.00	1.39%	44.00
R17-02C1.16-P-0927	WAGELEY PL 6" CI MB 5' PVC	8/1/2016	Replacement	main	4,378.47	61.00	1.39%	61.00
R17-02C1.16-P-0928	CRAIG RD 8" CI MB 4' PVC	8/1/2016	Replacement	main	6,301.13	87.00	1.39%	87.00
R17-02C1.16-P-0929	CRESCENT AVE SVLV REPL Q25-161	8/1/2016	Replacement	main	9,109.43	126.00	1.39%	126.00
R17-02C1.16-P-0930	WILSHIRE TER 6" CI MB 1.5' PVC	8/1/2016	Replacement	main	3,924.62	54.00	1.39%	54.00
R17-02C1.16-P-0931	PAGE AVE SVLV INSTALL	8/1/2016	Replacement	main	5,938.13	82.00	1.39%	82.00
R17-02C1.16-P-0932	FAIRHAM AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	3,996.24	55.00	1.39%	55.00
R17-02C1.16-P-0933	CHERRY HILL DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	1,453.95	20.00	1.39%	20.00
R17-02C1.16-P-0934	KINGS DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	4,784.59	67.00	1.39%	67.00
R17-02C1.16-P-0935	WINDINGPATH LN 6" CI MB 3' PVC	8/1/2016	Replacement	main	6,638.28	92.00	1.39%	92.00
R17-02C1.16-P-0936	ORTHWEIN ESMT 6" CI MB 9' PVC	8/1/2016	Replacement	main	4,689.43	66.00	1.39%	66.00
R17-02C1.16-P-0937	MEADOWSIDE DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	9,645.38	134.00	1.39%	134.00
R17-02C1.16-P-0938	RUSSELL AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	7,188.21	100.00	1.39%	100.00
R17-02C1.16-P-0939	TRENT DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	5,327.61	73.00	1.39%	73.00
R17-02C1.16-P-0940	CHARRETTE DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	6,332.77	88.00	1.39%	88.00
R17-02C1.16-P-0941	CARTER CT 6" CI MB 4' PVC	8/1/2016	Replacement	main	6,884.72	96.00	1.39%	96.00
R17-02C1.16-P-0942	HEATHER GLEN DR 6" DI MB 6' PVC	8/1/2016	Replacement	main	4,697.46	66.00	1.39%	66.00
R17-02C1.16-P-0943	FOX CREEK CT 6" CI MB 5' PVC	8/1/2016	Replacement	main	3,255.85	46.00	1.39%	46.00
R17-02C1.16-P-0944	NOSSAU CIR 6" CI MB 4' PVC	8/1/2016	Replacement	main	13,589.08	189.00	1.39%	189.00
R17-02C1.16-P-0945	BIG BEND BLVD 6" CI MB 2' PVC	8/1/2016	Replacement	main	6,008.84	83.00	1.39%	83.00
R17-02C1.16-P-0946	DAR LN 6" CI MB 6' PVC	8/1/2016	Replacement	main	2,897.07	41.00	1.39%	41.00
R17-02C1.16-P-0947	S MASON RD 8" AC MB 3' DI	8/1/2016	Replacement	main	7,930.49	110.00	1.39%	110.00
R17-02C1.16-P-0948	QUINWOOD AVE 4" AC MB 8' PVC	8/1/2016	Replacement	main	3,866.11	54.00	1.39%	54.00
R17-02C1.16-P-0949	PEBBLE ACRES DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	6,058.86	84.00	1.39%	84.00
R17-02C1.16-P-0950	WOODLAND WAY 6" CI MB 3.5' PVC	8/1/2016	Replacement	main	3,510.00	49.00	1.39%	49.00
R17-02C1.16-P-0951	GRAMOND DR SVLV REPL 161-050	8/1/2016	Replacement	main	2,876.21	40.00	1.39%	40.00
R17-02C1.16-P-0952	NORTHLAND AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	5,958.40	83.00	1.39%	83.00
R17-02C1.16-P-0953	JACINTO DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	5,596.89	78.00	1.39%	78.00
R17-02C1.16-P-0954	OAKWOOD LN 6" AC MB 5' PVC	8/1/2016	Replacement	main	2,526.69	35.00	1.39%	35.00
R17-02C1.16-P-0955	S LYLE AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	5,926.88	82.00	1.39%	82.00
R17-02C1.16-P-0956	TOPTON WAY 6" CI MB 2.5' PVC	8/1/2016	Replacement	main	3,395.13	47.00	1.39%	47.00
R17-02C1.16-P-0957	MELROSE AVE 6" CI MB 16' PVC	8/1/2016	Replacement	main	6,619.91	92.00	1.39%	92.00
R17-02C1.16-P-0958	DOVE DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	2,709.86	38.00	1.39%	38.00
R17-02C1.16-P-0959	GARESCHE AVE 6" CI MB 1.5' PVC	8/1/2016	Replacement	main	3,709.43	51.00	1.39%	51.00
R17-02C1.16-P-0960	SABRINA LN 6" CI MB 4' PVC	8/1/2016	Replacement	main	2,340.95	33.00	1.39%	33.00
R17-02C1.16-P-0961	RIDGETOP DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	3,833.03	54.00	1.39%	54.00
R17-02C1.16-P-0962	ARMSTRONG DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	2,627.98	37.00	1.39%	37.00
R17-02C1.16-P-0963	LAUREL HILL DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	2,637.28	37.00	1.39%	37.00
R17-02C1.16-P-0964	CHAMBERS RD 12" CI MB 12.5' PVC	8/1/2016	Replacement	main	13,528.51	188.00	1.39%	188.00
R17-02C1.16-P-0965	GREEN COVE LN 6" CI MB 6' PVC	8/1/2016	Replacement	main	562.71	8.00	1.39%	8.00
R17-02C1.16-P-0966	WAKEFIELD DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	9,400.29	130.00	1.39%	130.00
R17-02C1.16-P-0967	KENWOOD DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	2,488.25	34.00	1.39%	34.00
R17-02C1.16-P-0968	PENBURY DR 6" CI MB 2' PVC	8/1/2016	Replacement	main	2,515.14	35.00	1.39%	35.00
R17-02C1.16-P-0969	KINGSTON MANOR DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	5,950.75	83.00	1.39%	83.00
R17-02C1.16-P-0970	TESSON FERRY RD 12" CI MB 3' DI	8/1/2016	Replacement	main	6,888.03	96.00	1.39%	96.00

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R17-02C1.16-P-0971	DOVERHILL CT 6" CI MB 3' PVC	8/1/2016	Replacement	main	5,403.55	74.00	1.39%	74.00
R17-02C1.16-P-0972	PAGE AVE 12" CI MB 14' PVC	8/1/2016	Replacement	main	11,394.79	158.00	1.39%	158.00
R17-02C1.16-P-0973	STATEWOOD DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	2,807.64	40.00	1.39%	40.00
R17-02C1.16-P-0974	HEEGE RD 8" CI MB 3' PVC	8/1/2016	Replacement	main	5,203.72	73.00	1.39%	73.00
R17-02C1.16-P-0975	BEAULAC DR 6" CI MB 2' PVC	8/1/2016	Replacement	main	3,511.80	49.00	1.39%	49.00
R17-02C1.16-P-0976	APPLETON DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	5,631.21	78.00	1.39%	78.00
R17-02C1.16-P-0977	OLD HANLEY RD 6" CI MB 4' PVC	8/1/2016	Replacement	main	4,975.04	69.00	1.39%	69.00
R17-02C1.16-P-0978	COLLETT DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	3,328.15	46.00	1.39%	46.00
R17-02C1.16-P-0979	BELLEFONTAINE RD 8" CI MB 5' PVC	8/1/2016	Replacement	main	2,928.88	41.00	1.39%	41.00
R17-02C1.16-P-0980	OGDEN AVE 12" CI MB 6' PVC	8/1/2016	Replacement	main	9,375.97	130.00	1.39%	130.00
R17-02C1.16-P-0981	SAPPINGTON BARRACKS RD 8" CI MB 6'	8/1/2016	Replacement	main	7,735.91	107.00	1.39%	107.00
R17-02C1.16-P-0982	MORTON AVE 6" CI MB 7' PVC	8/1/2016	Replacement	main	7,713.77	107.00	1.39%	107.00
R17-02C1.16-P-0983	DORWOOD DR 6" CI MB 3.5' PVC	8/1/2016	Replacement	main	5,135.73	71.00	1.39%	71.00
R17-02C1.16-P-0984	DIVOT DR 6" CI BM 5' PVC	8/1/2016	Replacement	main	3,675.44	51.00	1.39%	51.00
R17-02C1.16-P-0985	BIRCHSTONE DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	1,947.23	27.00	1.39%	27.00
R17-02C1.16-P-0986	KALINDA LN 6" CI MB 4' PVC	8/1/2016	Replacement	main	5,520.27	76.00	1.39%	76.00
R17-02C1.16-P-0987	EAST CONCORD RD 8" CI MB 5' PVC	8/1/2016	Replacement	main	6,890.87	95.00	1.39%	95.00
R17-02C1.16-P-0988	NYFLOT AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	2,595.93	36.00	1.39%	36.00
R17-02C1.16-P-0989	COACHELLA DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	2,537.61	35.00	1.39%	35.00
R17-02C1.16-P-0990	LAVINIA DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	7,508.55	104.00	1.39%	104.00
R17-02C1.16-P-0991	DARR DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	5,817.37	81.00	1.39%	81.00
R17-02C1.16-P-0992	FRONTENAC ESTATES 6" CI MB 49' DI	8/1/2016	Replacement	main	10,652.56	148.00	1.39%	148.00
R17-02C1.16-P-0993	JENNINGS STATION RD 12" CI MB 14' P	8/1/2016	Replacement	main	8,980.94	125.00	1.39%	125.00
R17-02C1.16-P-0994	CASTRO DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	2,155.76	30.00	1.39%	30.00
R17-02C1.16-P-0995	N MASON RD 8" CI MB 4' PVC	8/1/2016	Replacement	main	6,154.38	85.00	1.39%	85.00
R17-02C1.16-P-0996	BELLEFONTAINE RD 8" CI MB 3' PVC	8/1/2016	Replacement	main	4,802.85	67.00	1.39%	67.00
R17-02C1.16-P-0997	W DUCHESNE DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	8,786.81	122.00	1.39%	122.00
R17-02C1.16-P-0998	ARY ELLEN DR SVLV REPL 131-133	8/1/2016	Replacement	main	4,804.93	66.00	1.39%	66.00
R17-02C1.16-P-0999	BELLEFONTAINE RD 8" CI MB 6' PVC	8/1/2016	Replacement	main	6,113.39	85.00	1.39%	85.00
R17-02C1.16-P-1000	MIDLAND DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	8,192.10	114.00	1.39%	114.00
R17-02C1.16-P-1001	FIESTA CIR 6" CI MB 4' PVC	8/1/2016	Replacement	main	2,628.30	37.00	1.39%	37.00
R17-02C1.16-P-1002	MANDA LN 6" CI MB 2' PVC	8/1/2016	Replacement	main	8,507.66	118.00	1.39%	118.00
R17-02C1.16-P-1003	COACHELLA DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	6,045.27	84.00	1.39%	84.00
R17-02C1.16-P-1004	BELLEFONTAINE RD 8" CI MB 6' PVC	8/1/2016	Replacement	main	3,327.44	46.00	1.39%	46.00
R17-02C1.16-P-1005	BERMUDA DR SVLV REPL 31G-005	8/1/2016	Replacement	main	8,106.59	112.00	1.39%	112.00
R17-02C1.16-P-1006	BRAEMAR DR 6" CI MB 2' PVC	8/1/2016	Replacement	main	2,094.64	29.00	1.39%	29.00
R17-02C1.16-P-1007	ACKERMAN AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	6,048.18	84.00	1.39%	84.00
R17-02C1.16-P-1008	S BERRY RD 6" CI MB 3' PVC	8/1/2016	Replacement	main	6,728.95	94.00	1.39%	94.00
R17-02C1.16-P-1009	JULIAN AVE 4" CI MB 5' PVC	8/1/2016	Replacement	main	7,469.28	103.00	1.39%	103.00
R17-02C1.16-P-1010	LEMAY FERRY RD 8" CI MB 8' PVC	8/1/2016	Replacement	main	8,418.06	117.00	1.39%	117.00
R17-02C1.16-P-1011	DELRAY CIR FV REPL 20V-020	8/1/2016	Replacement	main	3,499.25	48.00	1.39%	48.00
R17-02C1.16-P-1012	CLEARFIELD DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	6,986.22	97.00	1.39%	97.00
R17-02C1.16-P-1013	GILL AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	5,135.47	71.00	1.39%	71.00
R17-02C1.16-P-1014	MOORLANDS DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	7,017.57	97.00	1.39%	97.00
R17-02C1.16-P-1015	S FLORIDALE AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	2,263.79	32.00	1.39%	32.00
R17-02C1.16-P-1016	VILLA DORADO DR 8" CI MB 5' PVC	8/1/2016	Replacement	main	14,135.29	197.00	1.39%	197.00
R17-02C1.16-P-1017	KINGSLAND AVE FV REPL H17-061	8/1/2016	Replacement	main	5,748.40	80.00	1.39%	80.00
R17-02C1.16-P-1018	CROFTON AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	5,884.32	82.00	1.39%	82.00
R17-02C1.16-P-1019	MARIE LN 6" CI MB 3' PVC	8/1/2016	Replacement	main	2,955.55	41.00	1.39%	41.00
R17-02C1.16-P-1020	NAVAJO LN 6" CI MB 3' PVC	8/1/2016	Replacement	main	6,949.46	96.00	1.39%	96.00
R17-02C1.16-P-1021	SHAW AND FRANCIS ESMT 6" CI MB 9' P	8/1/2016	Replacement	main	3,450.37	48.00	1.39%	48.00
R17-02C1.16-P-1022	OLDFARM DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	7,923.26	110.00	1.39%	110.00
R17-02C1.16-P-1023	NEW HALLS FERRY RD 12" CI MB 5' PVC	8/1/2016	Replacement	main	9,362.51	130.00	1.39%	130.00
R17-02C1.16-P-1024	GILL AVE 6" CI MB 8' PVC	8/1/2016	Replacement	main	6,391.61	89.00	1.39%	89.00
R17-02C1.16-P-1025	CAUSEWAY DR 6" CI MB 3' PVC	8/1/2016	Replacement	main	5,704.29	79.00	1.39%	79.00
R17-02C1.16-P-1026	QUEENS DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	5,505.79	76.00	1.39%	76.00
R17-02C1.16-P-1027	EDGEWOOD DR 6" CI MB 2' DI	8/1/2016	Replacement	main	7,567.89	105.00	1.39%	105.00
R17-02C1.16-P-1028	BIRCHWOOD DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	5,846.16	81.00	1.39%	81.00
R17-02C1.16-P-1029	BIG BEND BLVD 6" CI MB 5' PVC	8/1/2016	Replacement	main	6,866.38	95.00	1.39%	95.00
R17-02C1.16-P-1030	LEAWOOD DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	12,124.41	169.00	1.39%	169.00
R17-02C1.16-P-1031	WEBSTER ACRES 6" CI MB 4' PVC	8/1/2016	Replacement	main	5,410.27	75.00	1.39%	75.00
R17-02C1.16-P-1032	LOOKOUT AVE 10" CI MB 7' PVC	8/1/2016	Replacement	main	6,496.07	90.00	1.39%	90.00
R17-02C1.16-P-1033	TALISMAN WAY DR 6" CI MB 7' PVC	8/1/2016	Replacement	main	2,212.87	31.00	1.39%	31.00
R17-02C1.16-P-1034	TALISMAN WAY DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	3,192.59	45.00	1.39%	45.00
R17-02C1.16-P-1035	S HANLEY RD 20" CI MB 12' DI	8/1/2016	Replacement	main	92,328.16	1,283.00	1.39%	1,283.00
R17-02C1.16-P-1036	LA JOLLA DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	1,632.06	23.00	1.39%	23.00
R17-02C1.16-P-1037	NORTHUMBERLAND DR 6" CI MB 6' PVC	8/1/2016	Replacement	main	4,022.91	56.00	1.39%	56.00
R17-02C1.16-P-1038	S ELIZABETH AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	4,742.37	66.00	1.39%	66.00
R17-02C1.16-P-1039	JOPLIN AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	6,222.82	87.00	1.39%	87.00
R17-02C1.16-P-1040	REVERE LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	4,294.81	59.00	1.39%	59.00
R17-02C1.16-P-1041	NORTHMOOR DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	3,485.03	48.00	1.39%	48.00
R17-02C1.16-P-1042	MASON MANOR RD 6" CI MB 6' PVC	8/1/2016	Replacement	main	9,066.83	126.00	1.39%	126.00
R17-02C1.16-P-1043	ESSEX AVE 6" CI MB 7' PVC	8/1/2016	Replacement	main	5,124.28	71.00	1.39%	71.00
R17-02C1.16-P-1044	COTTONWOOD DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	2,691.25	37.00	1.39%	37.00
R17-02C1.16-P-1045	FIFTH PLZ 6" CI MB 20' PVC	8/1/2016	Replacement	main	20,234.47	282.00	1.39%	282.00
R17-02C1.16-P-1047	EMMA AVE 6" CI MB 7' PVC	8/1/2016	Replacement	main	5,814.08	81.00	1.39%	81.00
R17-02C1.16-P-1048	FIRST ST 6" CI MB 6' PVC	8/1/2016	Replacement	main	6,008.94	84.00	1.39%	84.00
R17-02C1.16-P-1049	KINGSLEY DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	5,763.11	81.00	1.39%	81.00
R17-02C1.16-P-1050	ROYAL AVE 6" CI MB 8' PVC	8/1/2016	Replacement	main	2,898.78	40.00	1.39%	40.00
R17-02C1.16-P-1051	WINDWARD CT 6" CI MB 4' PVC	8/1/2016	Replacement	main	5,583.92	78.00	1.39%	78.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1052	NARA DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	2,099.45	29.00	1.39%	29.00
R17-02C1.16-P-1053	MCKINLEY AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	6,570.20	92.00	1.39%	92.00
R17-02C1.16-P-1054	HAMPDEN PL 6" DI MB 4' PVC	8/1/2016	Replacement	main	3,353.05	47.00	1.39%	47.00
R17-02C1.16-P-1055	OUTER LADUE DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	6,070.61	84.00	1.39%	84.00
R17-02C1.16-P-1056	CADDYSHACK CIR FV REPL N27-049	8/1/2016	Replacement	main	1,928.81	27.00	1.39%	27.00
R17-02C1.16-P-1057	HELEN AVE 6" CI MB 5' PVC	8/1/2016	Replacement	main	7,146.53	100.00	1.39%	100.00
R17-02C1.16-P-1058	KATHLYN DR 6" CI MB 4' PVC	8/1/2016	Replacement	main	2,733.94	38.00	1.39%	38.00
R17-02C1.16-P-1059	MCKINLEY AVE 6" CI MB 7' DI	8/1/2016	Replacement	main	5,870.99	81.00	1.39%	81.00
R17-02C1.16-P-1060	KORTWRIGHT AVE 12" CI MB 3' PVC	8/1/2016	Replacement	main	3,111.01	43.00	1.39%	43.00
R17-02C1.16-P-1061	HIGH PL 6" CI MB 8' PVC	8/1/2016	Replacement	main	6,203.67	86.00	1.39%	86.00
R17-02C1.16-P-1062	CLAYRIDGE DR SVLV REPL 09J-108	8/1/2016	Replacement	main	2,117.64	29.00	1.39%	29.00
R17-02C1.16-P-1063	ORBITT DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	6,989.36	97.00	1.39%	97.00
R17-02C1.16-P-1064	HIGHLAND DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	5,997.97	84.00	1.39%	84.00
R17-02C1.16-P-1065	PAGE AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	8,487.85	118.00	1.39%	118.00
R17-02C1.16-P-1066	COMET DR 6" CI MB 8' PVC	8/1/2016	Replacement	main	3,122.05	43.00	1.39%	43.00
R17-02C1.16-P-1067	GRAF AVE 6" CI MB 6' PVC	8/1/2016	Replacement	main	5,792.16	81.00	1.39%	81.00
R17-02C1.16-P-1068	MORTON AVE 6" CI MB 3' PVC	8/1/2016	Replacement	main	6,324.19	88.00	1.39%	88.00
R17-02C1.16-P-1069	WATSON RD 8" CI MB 7' PVC	8/1/2016	Replacement	main	6,402.29	89.00	1.39%	89.00
R17-02C1.16-P-1070	N BALLAS RD 12" CI MB 6' PVC	8/1/2016	Replacement	main	6,970.40	97.00	1.39%	97.00
R17-02C1.16-P-1071	HOMEWARD LN 6" CI MB 5' PVC	8/1/2016	Replacement	main	5,589.63	78.00	1.39%	78.00
R17-02C1.16-P-1072	CAMBRIA DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	5,372.49	75.00	1.39%	75.00
R17-02C1.16-P-1073	MIRIAM BLVD 6" CI MB 4' PVC	8/1/2016	Replacement	main	7,276.39	101.00	1.39%	101.00
R17-02C1.16-P-1074	DOUGLAS AVE 6" CI MB 4' PVC	8/1/2016	Replacement	main	5,204.62	73.00	1.39%	73.00
R17-02C1.16-P-1075	MIREMONT DR 6" CI MB 5' PVC	8/1/2016	Replacement	main	7,192.11	100.00	1.39%	100.00
R17-02C1.16-P-1076	BARAT LN 6" CI MB 14' DI	8/1/2016	Replacement	main	6,898.71	96.00	1.39%	96.00
R17-02C1.16-P-1077	VICKIE PL 6" CI MB 3' PVC	8/1/2016	Replacement	main	3,292.59	46.00	1.39%	46.00
R17-02C1.16-P-1078	MERAMAR CT 6" CI MB 3' PVC	8/1/2016	Replacement	main	2,489.99	35.00	1.39%	35.00
R17-02C1.16-P-1079	SCHUESSLER RD 6" CI MB 2' PVC	8/1/2016	Replacement	main	5,020.30	70.00	1.39%	70.00
R17-02C1.16-P-1080	FOREST HOME DR 8" CI MB 20' PVC	8/1/2016	Replacement	main	6,351.68	89.00	1.39%	89.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	9/1/2016	Replacement	hydrant	(10.71)	0.00	1.85%	0.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	9/1/2016	Replacement	main	(162.92)	(2.00)	1.39%	(2.00)
R17-02B1.14-P-0047	VEST AVE #2 E2014-284 OBSL	9/1/2016	Replacement	main	1,231.27	15.00	1.39%	17.00
R17-02B1.14-P-0054	Leonard Avenue E2012-339 OBSL	9/1/2016	Replacement	hydrant	7,674.19	130.00	1.85%	141.00
R17-02B1.14-P-0054	Leonard Avenue E2012-339 OBSL	9/1/2016	Replacement	main	(7,674.19)	(97.00)	1.39%	(105.00)
R17-02B1.14-P-0079	Tealwood Dr - 8" - PVC- 4020' - OBS	9/1/2016	Replacement	main	(54.45)	(1.00)	1.39%	(1.00)
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	9/1/2016	Replacement	hydrant	3.29	0.00	1.85%	0.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	9/1/2016	Replacement	main	106.26	2.00	1.39%	2.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12"DI 3900' E14-538	9/1/2016	Replacement	hydrant	128.84	2.00	1.85%	2.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12"DI 3900' E14-538	9/1/2016	Replacement	main	8,905.01	113.00	1.39%	124.00
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	9/1/2016	Replacement	hydrant	(49.25)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	9/1/2016	Replacement	main	(302.84)	(3.00)	1.39%	(4.00)
R17-02B1.15-P-0022	ROGER'S EASEMENT - 706' F 8" PVC_OBS	9/1/2016	Replacement	main	(282.62)	(3.00)	1.39%	(3.00)
R17-02B1.15-P-0024	Rathford Dr - 1880' 8" PVC PBSL E15	9/1/2016	Replacement	hydrant	834.08	14.00	1.85%	16.00
R17-02B1.15-P-0024	Rathford Dr - 1880' 8" PVC PBSL E15	9/1/2016	Replacement	main	12,226.58	156.00	1.39%	170.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212"DI E15-201 3640'	9/1/2016	Replacement	hydrant	(87.29)	(2.00)	1.85%	(1.00)
R17-02B1.15-P-0039	Heege Rd Ph2Pt212"DI E15-201 3640'	9/1/2016	Replacement	main	(1,547.12)	(19.00)	1.39%	(22.00)
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" PVC_OBSL	9/1/2016	Replacement	hydrant	232.83	4.00	1.85%	5.00
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" PVC_OBSL	9/1/2016	Replacement	main	7,555.81	96.00	1.39%	105.00
R17-02B1.15-P-0054	Clermont Ln Ph2 8" PVC 1240' E15-25	9/1/2016	Replacement	main	186.73	2.00	1.39%	2.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	9/1/2016	Replacement	hydrant	(74.26)	(2.00)	1.85%	(1.00)
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	9/1/2016	Replacement	main	(1,077.95)	(13.00)	1.39%	(15.00)
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	9/1/2016	Replacement	hydrant	(2.84)	0.00	1.85%	0.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	9/1/2016	Replacement	main	(490.47)	(8.00)	1.39%	(6.00)
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	9/1/2016	Replacement	hydrant	(34.62)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	9/1/2016	Replacement	main	(285.32)	(4.00)	1.39%	(4.00)
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	9/1/2016	Replacement	hydrant	(243.89)	(4.00)	1.85%	(5.00)
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	9/1/2016	Replacement	main	(5,382.78)	(69.00)	1.39%	(74.00)
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	9/1/2016	Replacement	hydrant	639.75	11.00	1.85%	12.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	9/1/2016	Replacement	main	4,564.21	59.00	1.39%	63.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OBS	9/1/2016	Replacement	hydrant	7.31	0.00	1.85%	1.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OBS	9/1/2016	Replacement	main	52.22	0.00	1.39%	1.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	9/1/2016	Replacement	hydrant	22.49	0.00	1.85%	0.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	9/1/2016	Replacement	main	190.34	2.00	1.39%	3.00
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275'_8" PVC_OBS	9/1/2016	Replacement	hydrant	(548.38)	(9.00)	1.85%	(10.00)
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275'_8" PVC_OBS	9/1/2016	Replacement	main	(6,124.22)	(79.00)	1.39%	(85.00)
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8_PVC_C	9/1/2016	Replacement	main	55.39	0.00	1.39%	0.00
R17-02B1.16-P-0022	MOSL_West_Polo_Dr_2500'_8" PVC_OBSL	9/1/2016	Replacement	main	242.90	3.00	1.39%	3.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	9/1/2016	Replacement	hydrant	4.21	0.00	1.85%	0.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	9/1/2016	Replacement	main	27.54	0.00	1.39%	0.00
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740'_8" PVC_OBSL	9/1/2016	Replacement	hydrant	(4.65)	0.00	1.85%	0.00
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740'_8" PVC_OBSL	9/1/2016	Replacement	main	(22.68)	0.00	1.39%	0.00
R17-02B1.16-P-0038	MOSL_MADEIRA_DR_575'_8" PVC_OBSL	9/1/2016	Replacement	main	220.53	3.00	1.39%	3.00
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	9/1/2016	Replacement	hydrant	1.86	0.00	1.85%	0.00
R17-02B1.16-P-0039	8" RELO ON ADMINISTRATION DR E O SC	9/1/2016	Replacement	main	13.79	0.00	1.39%	0.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140'_8_PVC_OBS	9/1/2016	Replacement	hydrant	2.37	0.00	1.85%	0.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140'_8_PVC_OBS	9/1/2016	Replacement	main	28.78	0.00	1.39%	1.00
R17-02B1.16-P-0078	MOSL_Edgewood_Beach_Rd_Cut_In_Valve	9/1/2016	Replacement	hydrant	8,337.66	141.00	1.85%	154.00
R17-02B1.16-P-0078	MOSL_Edgewood_Beach_Rd_Cut_In_Valve	9/1/2016	Replacement	main	2,858.61	37.00	1.39%	40.00
R17-02B2.14-P-0059	Clermont Ln-8" PVC- 2900'-OBSL	9/1/2016	Replacement	hydrant	0.02	0.00	1.85%	1.00
R17-02B2.14-P-0059	Clermont Ln-8" PVC- 2900'-OBSL	9/1/2016	Replacement	main	(0.02)	1.00	1.39%	(2.00)

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 Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B2.14-P-0068	Maryland Ave-8" PVC- 900'-OBSL	9/1/2016	Replacement	hydrant	0.01	(1.00)	1.85%	0.00
R17-02B2.14-P-0068	Maryland Ave-8" PVC- 900'-OBSL	9/1/2016	Replacement	main	(0.01)	2.00	1.39%	1.00
R17-02C1.14-P-0977	MAIN/VALVE	9/1/2016	Replacement	main	90.48	1.00	1.39%	1.00
R17-02C1.14-P-1040	PHILO AVE. 6" CI MB 5' PVC	9/1/2016	Replacement	main	90.48	1.00	1.39%	1.00
R17-02C1.14-P-1535	GRANTS PKWY 6" CI MB 10' PVC	9/1/2016	Replacement	main	(402.51)	(5.00)	1.39%	(6.00)
R17-02C1.14-P-2121	ANGELO AVE 6" CI MB 3' PVC	9/1/2016	Replacement	main	(793.45)	(10.00)	1.39%	(11.00)
R17-02C1.15-P-0987	BRUNO AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	7,642.31	97.00	1.39%	106.00
R17-02C1.15-P-0993	PUEBLO DR 6" CI MB 8' PVC	9/1/2016	Replacement	main	4,451.85	56.00	1.39%	62.00
R17-02C1.15-P-1140	BRAMLAGE CT 6" CI MB 3' PVC	9/1/2016	Replacement	main	90.48	1.00	1.39%	1.00
R17-02C1.15-P-1263	BOBMAR DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(71.89)	(1.00)	1.39%	(1.00)
R17-02C1.15-P-1421	CRAIGHURST TER 6" CI MB 2' PVC	9/1/2016	Replacement	main	1,314.69	16.00	1.39%	18.00
R17-02C1.15-P-1432	MORGANFORD RD 6" CI MB 10' PVC	9/1/2016	Replacement	main	65.52	1.00	1.39%	1.00
R17-02C1.15-P-1518	BLUEGRASS DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	5,475.35	70.00	1.39%	76.00
R17-02C1.15-P-1605	N LACLEDE STATION RD 4" CI MB 6' PV	9/1/2016	Replacement	main	6,225.07	79.00	1.39%	86.00
R17-02C1.15-P-1610	EAST MEADOW LN 6" CI MB 3' PVC	9/1/2016	Replacement	main	(870.65)	(11.00)	1.39%	(12.00)
R17-02C1.15-P-1658	CHEVRON DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	2,068.60	27.00	1.39%	29.00
R17-02C1.16-P-0041	GRANT RD 20" CI MB 14' DI	9/1/2016	Replacement	main	(46,369.20)	(591.00)	1.39%	(645.00)
R17-02C1.16-P-0094	RIDGECREEK RD 6" CI MB 5' PVC	9/1/2016	Replacement	main	266.58	3.00	1.39%	3.00
R17-02C1.16-P-0110	MARSHA LN 6" CI MB 2' PVC	9/1/2016	Replacement	main	652.92	8.00	1.39%	9.00
R17-02C1.16-P-0166	SHAMBLIN RD 6" CI MB 2' PVC	9/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-0169	BERNIE CIR FV REPL 29P-065	9/1/2016	Replacement	main	3,517.50	44.00	1.39%	48.00
R17-02C1.16-P-0236	SHERWYN LN 6" DI MB 2' PVC	9/1/2016	Replacement	main	227.42	3.00	1.39%	3.00
R17-02C1.16-P-0252	NEW SAPPINGTON RD 6" CI MB 4' PVC	9/1/2016	Replacement	main	(289.66)	(4.00)	1.39%	(4.00)
R17-02C1.16-P-0327	ASBURY DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	234.00	3.00	1.39%	3.00
R17-02C1.16-P-0358	PINE VALLEY DR 2" GV MB 1' PVC	9/1/2016	Replacement	main	234.00	3.00	1.39%	3.00
R17-02C1.16-P-0400	CLAYTON RD 20" CI MB 12' PVC	9/1/2016	Replacement	main	10,422.68	133.00	1.39%	145.00
R17-02C1.16-P-0411	FORDER RD 8" DI MB 4' PVC	9/1/2016	Replacement	main	3,439.44	43.00	1.39%	47.00
R17-02C1.16-P-0425	PARKWAY ACRES CT 6" CI MB 3' PVC	9/1/2016	Replacement	main	1,429.44	18.00	1.39%	20.00
R17-02C1.16-P-0434	GOLDEN GATE RD 6" CI MB 3' PVC	9/1/2016	Replacement	main	2,609.56	33.00	1.39%	36.00
R17-02C1.16-P-0459	OLEANDER CT SVLV RETR 12L-006	9/1/2016	Replacement	main	1,407.18	18.00	1.39%	20.00
R17-02C1.16-P-0460	FOXLEIGH CT 6" CI MB 4' PVC	9/1/2016	Replacement	main	12.51	0.00	1.39%	0.00
R17-02C1.16-P-0488	LOEHR WAGNER ESMT 8" CI MB 11' PVC	9/1/2016	Replacement	main	4,114.80	53.00	1.39%	57.00
R17-02C1.16-P-0525	TRELANE AVE 6" CI MB 3' PVC	9/1/2016	Replacement	main	1,247.84	16.00	1.39%	18.00
R17-02C1.16-P-0567	WHITE AVE 6" CI MB 7' PVC	9/1/2016	Replacement	main	927.10	11.00	1.39%	13.00
R17-02C1.16-P-0569	HEATHER VIEW DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	(307.43)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-0572	PARKWAY ACRES CT 6" DI MB 3' PVC	9/1/2016	Replacement	main	(631.94)	(8.00)	1.39%	(9.00)
R17-02C1.16-P-0574	MURDOCH AVE 6" CI MB 6' PVC	9/1/2016	Replacement	main	(153.74)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0576	ALMA DR 6" CI MB 7' PVC	9/1/2016	Replacement	main	(1,332.48)	(17.00)	1.39%	(19.00)
R17-02C1.16-P-0594	PINESIDE DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(164.86)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0597	GIRARD DR 6" CI MB 7' PVC	9/1/2016	Replacement	main	5,591.24	72.00	1.39%	78.00
R17-02C1.16-P-0605	HUDSON AVE 6" CI MB 3.5' PVC	9/1/2016	Replacement	main	140.04	2.00	1.39%	2.00
R17-02C1.16-P-0611	OLD HALLS FERRY RD 12" CI MB 6' PVC	9/1/2016	Replacement	main	5,399.99	69.00	1.39%	75.00
R17-02C1.16-P-0616	PARDELLA AVE 4" CI MB 3' PVC	9/1/2016	Replacement	main	(2,113.35)	(27.00)	1.39%	(30.00)
R17-02C1.16-P-0621	LACLEDE STATION RD 4" CI MB 2' PVC	9/1/2016	Replacement	main	216.60	3.00	1.39%	3.00
R17-02C1.16-P-0623	BURWICK TER 6" CI MB 3' PVC	9/1/2016	Replacement	main	546.52	7.00	1.39%	8.00
R17-02C1.16-P-0650	MARGATEHALL DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	370.23	5.00	1.39%	5.00
R17-02C1.16-P-0669	DORSETT RD 8" CI MB 4' PVC	9/1/2016	Replacement	main	179.63	2.00	1.39%	3.00
R17-02C1.16-P-0670	WELDON PKWY 8" CI MB 6' PVC	9/1/2016	Replacement	main	184.88	2.00	1.39%	3.00
R17-02C1.16-P-0672	FLAMINGO DR 6" CI MB 10' PVC	9/1/2016	Replacement	main	66,699.10	850.00	1.39%	927.00
R17-02C1.16-P-0674	BROWN RD 12" CI MB 14' PVC	9/1/2016	Replacement	main	20,768.59	264.00	1.39%	288.00
R17-02C1.16-P-0689	TWIN SPRUCE DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	196.37	3.00	1.39%	3.00
R17-02C1.16-P-0691	ST GREGORY LN 6" CI MB 5' PVC	9/1/2016	Replacement	main	6,675.92	85.00	1.39%	93.00
R17-02C1.16-P-0696	MULLANPHY RD 8" CI MB 8' PVC	9/1/2016	Replacement	main	11,018.56	141.00	1.39%	153.00
R17-02C1.16-P-0700	MARCREST DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	207.21	3.00	1.39%	3.00
R17-02C1.16-P-0705	DORSETT RD 8" CI MB 6' PVC	9/1/2016	Replacement	main	179.63	2.00	1.39%	3.00
R17-02C1.16-P-0712	BONTON DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	355.48	4.00	1.39%	5.00
R17-02C1.16-P-0714	SUGAR TREE LN 6" CI MB 8' PVC	9/1/2016	Replacement	main	145.09	1.00	1.39%	2.00
R17-02C1.16-P-0721	RIVOLI DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	3,510.00	44.00	1.39%	49.00
R17-02C1.16-P-0722	CINEMA LN 6" CI MB 3' PVC	9/1/2016	Replacement	main	345.98	4.00	1.39%	5.00
R17-02C1.16-P-0724	DORSETT RD 8" CI MB 4' PVC	9/1/2016	Replacement	main	5,950.31	75.00	1.39%	82.00
R17-02C1.16-P-0730	LOOKOUT AVE 10" CI MB 9' PVC	9/1/2016	Replacement	main	1,352.80	17.00	1.39%	18.00
R17-02C1.16-P-0733	BROOKVIEW DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	196.37	3.00	1.39%	3.00
R17-02C1.16-P-0739	WELLINGTON AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	60,097.47	766.00	1.39%	836.00
R17-02C1.16-P-0743	CHARTER WAY DR 8" DI MB 4' PVC	9/1/2016	Replacement	main	4,036.41	51.00	1.39%	56.00
R17-02C1.16-P-0746	ST CHARLES ROCK RD 6" CI MB 11' PVC	9/1/2016	Replacement	main	75.05	1.00	1.39%	1.00
R17-02C1.16-P-0747	KNOLLSIDE CIR 6" CI MB 4' DI	9/1/2016	Replacement	main	(192.14)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0750	CHARLEMAGNE DR 6" CI MB 7' PVC	9/1/2016	Replacement	main	149.50	2.00	1.39%	2.00
R17-02C1.16-P-0752	WOODSON RD 8" CI MB 3' PVC	9/1/2016	Replacement	main	92.40	1.00	1.39%	1.00
R17-02C1.16-P-0758	MAYMONT DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(1,079.30)	(14.00)	1.39%	(15.00)
R17-02C1.16-P-0762	SWEET GUM DR 8" CI MB 6' PVC	9/1/2016	Replacement	main	806.50	10.00	1.39%	11.00
R17-02C1.16-P-0784	LAND O LAKES DR 8" CI MB 7' PVC	9/1/2016	Replacement	main	(307.20)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-0785	SATURN DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	(614.42)	(8.00)	1.39%	(8.00)
R17-02C1.16-P-0788	VERLENE DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	20,683.83	264.00	1.39%	288.00
R17-02C1.16-P-0789	WILLOW TREE LN 6" CI MB 3' PVC	9/1/2016	Replacement	main	(1,739.19)	(23.00)	1.39%	(24.00)
R17-02C1.16-P-0792	BROOKMILL LN 6" CI MB 4' PVC	9/1/2016	Replacement	main	(192.13)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0793	GREENDALE DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	75.05	1.00	1.39%	1.00
R17-02C1.16-P-0797	UTICA DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	(127.16)	(2.00)	1.39%	(1.00)
R17-02C1.16-P-0800	MARGATEHALL DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(151.59)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0811	SANDSTONE DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	(442.05)	(6.00)	1.39%	(6.00)
R17-02C1.16-P-0817	GRAESER RD 6" CI MB 6' PVC	9/1/2016	Replacement	main	7,803.56	99.00	1.39%	108.00

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R17-02C1.16-P-0821	ST CYR DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(1,395.49)	(18.00)	1.39%	(19.00)
R17-02C1.16-P-0826	BROOKWOOD DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	(115.27)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0828	BARCELONA AVE 6" CI MB 3' PVC	9/1/2016	Replacement	main	743.08	10.00	1.39%	10.00
R17-02C1.16-P-0830	TAMARA DR 6" CI MB 8' PVC	9/1/2016	Replacement	main	(426.38)	(5.00)	1.39%	(6.00)
R17-02C1.16-P-0831	MEADOWBROOK DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	333.50	5.00	1.39%	5.00
R17-02C1.16-P-0840	BRIXHAM DR 6" CI MB 4.5' PVC	9/1/2016	Replacement	main	(192.14)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0843	CHAPEL HILL DR 6" CI MB 7' PVC	9/1/2016	Replacement	main	396.68	5.00	1.39%	5.00
R17-02C1.16-P-0853	ST PATRICE LN 6" CI MB 4' PVC	9/1/2016	Replacement	main	(155.64)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0854	AUTUMN WOOD CIR 6" CI MB 5' PVC	9/1/2016	Replacement	main	(1,118.95)	(14.00)	1.39%	(16.00)
R17-02C1.16-P-0856	STERLING POINTE CT 6" DI MB 6' PVC	9/1/2016	Replacement	main	(2,049.56)	(25.00)	1.39%	(29.00)
R17-02C1.16-P-0857	LOOKOUT AVE 10" CI MB 4' DI	9/1/2016	Replacement	main	769.11	10.00	1.39%	10.00
R17-02C1.16-P-0859	ADRIAN DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	(1,766.13)	(23.00)	1.39%	(25.00)
R17-02C1.16-P-0867	BELLE AVE 6" CI MB 3' PVC	9/1/2016	Replacement	main	(230.40)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0868	GROVELAND DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	(230.40)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0872	ORAN DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	(307.20)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-0875	WELLSBERG DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	6,932.19	88.00	1.39%	97.00
R17-02C1.16-P-0877	BELLA CLARE DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	(491.86)	(6.00)	1.39%	(7.00)
R17-02C1.16-P-0884	REAVIS BARRACKS RD 12" CI MB 16' PV	9/1/2016	Replacement	main	28,364.81	361.00	1.39%	394.00
R17-02C1.16-P-0885	S ELM AVE 8" CI MB 4' PVC	9/1/2016	Replacement	main	10,101.42	128.00	1.39%	140.00
R17-02C1.16-P-0887	RUDDY LN 6" CI MB 5' PVC	9/1/2016	Replacement	main	(349.48)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-0890	DELMAR BLVD 8" CI MB 15' PVC	9/1/2016	Replacement	main	271.82	4.00	1.39%	4.00
R17-02C1.16-P-0893	RUSSELL AVE 6" CI MB 4' PVC	9/1/2016	Replacement	main	19,104.98	243.00	1.39%	265.00
R17-02C1.16-P-0906	PAS DR 6" CI MB 2' PVC	9/1/2016	Replacement	main	(2,225.55)	(29.00)	1.39%	(31.00)
R17-02C1.16-P-0907	RAYMOND AVE 8" CI MB 6' PVC	9/1/2016	Replacement	main	(796.34)	(10.00)	1.39%	(11.00)
R17-02C1.16-P-0908	AMBOIS DR 6" CI MB 8' PVC	9/1/2016	Replacement	main	68.80	1.00	1.39%	1.00
R17-02C1.16-P-0914	VILLAGE GREEN PKWY 12" DI MB 7' PVC	9/1/2016	Replacement	main	2,602.57	33.00	1.39%	37.00
R17-02C1.16-P-0915	WHITSTONE CT 6" CI MB 7' PVC	9/1/2016	Replacement	main	(636.95)	(8.00)	1.39%	(9.00)
R17-02C1.16-P-0917	GRAF AVE 6" CI MB 4' PVC	9/1/2016	Replacement	main	1,285.45	16.00	1.39%	18.00
R17-02C1.16-P-0923	LADUE FOREST 6" CI MB 4.5' PVC	9/1/2016	Replacement	main	(3,336.33)	(43.00)	1.39%	(46.00)
R17-02C1.16-P-0926	HORATIO DR 4" CI MB 4' PVC	9/1/2016	Replacement	main	(796.34)	(10.00)	1.39%	(11.00)
R17-02C1.16-P-0929	CRESCENT AVE SVLV REPL Q25-161	9/1/2016	Replacement	main	(1,747.11)	(22.00)	1.39%	(24.00)
R17-02C1.16-P-0930	WILSHIRE TER 6" CI MB 1.5' PVC	9/1/2016	Replacement	main	279.48	3.00	1.39%	3.00
R17-02C1.16-P-0932	FAIRHAM AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	64.42	1.00	1.39%	1.00
R17-02C1.16-P-0935	WINDINGPATH LN 6" CI MB 3' PVC	9/1/2016	Replacement	main	(797.32)	(10.00)	1.39%	(11.00)
R17-02C1.16-P-0936	ORTHWEIN ESMT 6" CI MB 9' PVC	9/1/2016	Replacement	main	(625.03)	(8.00)	1.39%	(8.00)
R17-02C1.16-P-0937	MEADOWSIDE DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	(2,116.34)	(27.00)	1.39%	(30.00)
R17-02C1.16-P-0939	TRENT DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	(469.30)	(6.00)	1.39%	(6.00)
R17-02C1.16-P-0940	CHARRETTE DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(76.89)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0941	CARTER CT 6" CI MB 4' PVC	9/1/2016	Replacement	main	(486.77)	(6.00)	1.39%	(7.00)
R17-02C1.16-P-0943	FOX CREEK CT 6" CI MB 5' PVC	9/1/2016	Replacement	main	(524.37)	(7.00)	1.39%	(8.00)
R17-02C1.16-P-0946	DAR LN 6" CI MB 6' PVC	9/1/2016	Replacement	main	(491.86)	(6.00)	1.39%	(7.00)
R17-02C1.16-P-0948	QUINWOOD AVE 4" AC MB 8' PVC	9/1/2016	Replacement	main	636.52	8.00	1.39%	9.00
R17-02C1.16-P-0949	PEBBLE ACRES DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	(889.31)	(11.00)	1.39%	(12.00)
R17-02C1.16-P-0954	OAKWOOD LN 6" AC MB 5' PVC	9/1/2016	Replacement	main	183.63	2.00	1.39%	3.00
R17-02C1.16-P-0956	TOPTON WAY 6" CI MB 2.5' PVC	9/1/2016	Replacement	main	(511.87)	(6.00)	1.39%	(7.00)
R17-02C1.16-P-0957	MELROSE AVE 6" CI MB 16' PVC	9/1/2016	Replacement	main	64.42	1.00	1.39%	1.00
R17-02C1.16-P-0962	ARMSTRONG DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(242.69)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0963	LAUREL HILL DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	(331.75)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-0964	CHAMBERS RD 12" CI MB 12.5' PVC	9/1/2016	Replacement	main	(322.50)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-0966	WAKEFIELD DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	(2,252.29)	(29.00)	1.39%	(32.00)
R17-02C1.16-P-0967	KENWOOD DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	(10.28)	0.00	1.39%	0.00
R17-02C1.16-P-0968	PEMBURY DR 6" CI MB 2' PVC	9/1/2016	Replacement	main	(329.70)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-0971	DOVERHILL CT 6" CI MB 3' PVC	9/1/2016	Replacement	main	(1,309.10)	(16.00)	1.39%	(18.00)
R17-02C1.16-P-0975	BEAULAC DR 6" CI MB 2' PVC	9/1/2016	Replacement	main	(489.74)	(6.00)	1.39%	(7.00)
R17-02C1.16-P-0976	APPLETON DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	(1,323.72)	(17.00)	1.39%	(19.00)
R17-02C1.16-P-0977	OLD HANLEY RD 6" CI MB 4' PVC	9/1/2016	Replacement	main	(481.35)	(6.00)	1.39%	(7.00)
R17-02C1.16-P-0978	COLLETT DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(481.35)	(6.00)	1.39%	(7.00)
R17-02C1.16-P-0983	DORWOOD DR 6" CI MB 3.5' PVC	9/1/2016	Replacement	main	(481.35)	(6.00)	1.39%	(7.00)
R17-02C1.16-P-0985	BIRCHSTONE DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	125.09	2.00	1.39%	2.00
R17-02C1.16-P-0988	NYFLOT AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	(443.82)	(6.00)	1.39%	(6.00)
R17-02C1.16-P-0989	COACHELLA DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(184.61)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0992	FRONTENAC ESTATES 6" CI MB 49' DI	9/1/2016	Replacement	main	(109.75)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0999	BELLEFONTAINE RD 8" CI MB 6' PVC	9/1/2016	Replacement	main	(8.65)	0.00	1.39%	0.00
R17-02C1.16-P-1001	FIESTA CIR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(344.63)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-1002	MANDA LN 6" CI MB 2' PVC	9/1/2016	Replacement	main	(924.01)	(12.00)	1.39%	(13.00)
R17-02C1.16-P-1003	COACHELLA DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(752.66)	(10.00)	1.39%	(11.00)
R17-02C1.16-P-1004	BELLEFONTAINE RD 8" CI MB 6' PVC	9/1/2016	Replacement	main	(307.20)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-1005	BERMUDA DR SVLV REPL 31G-005	9/1/2016	Replacement	main	(2,184.09)	(28.00)	1.39%	(32.00)
R17-02C1.16-P-1006	BRAEMAR DR 6" CI MB 2' PVC	9/1/2016	Replacement	main	382.11	5.00	1.39%	5.00
R17-02C1.16-P-1009	JULIAN AVE 4" CI MB 5' PVC	9/1/2016	Replacement	main	1,736.93	22.00	1.39%	24.00
R17-02C1.16-P-1010	LEMAY FERRY RD 8" CI MB 8' PVC	9/1/2016	Replacement	main	4,374.14	56.00	1.39%	60.00
R17-02C1.16-P-1011	DELRAY CIR FV REPL 20V-020	9/1/2016	Replacement	main	(242.21)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-1012	CLEARFIELD DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(2,870.79)	(37.00)	1.39%	(40.00)
R17-02C1.16-P-1013	GILL AVE 6" CI MB 6' PVC	9/1/2016	Replacement	main	290.19	4.00	1.39%	4.00
R17-02C1.16-P-1014	MOORLANDS DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(153.59)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1015	S FLORIDALE AVE 6" CI MB 4' PVC	9/1/2016	Replacement	main	486.51	6.00	1.39%	7.00
R17-02C1.16-P-1016	VILLA DORADO DR 8" CI MB 5' PVC	9/1/2016	Replacement	main	145.09	2.00	1.39%	2.00
R17-02C1.16-P-1019	MARIE LN 6" CI MB 3' PVC	9/1/2016	Replacement	main	(367.29)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-1020	NAVAJO LN 6" CI MB 3' PVC	9/1/2016	Replacement	main	62.54	0.00	1.39%	1.00
R17-02C1.16-P-1023	NEW HALLS FERRY RD 12" CI MB 5' PVC	9/1/2016	Replacement	main	(307.20)	(4.00)	1.39%	(4.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1024	GILL AVE 6" CI MB 8' PVC	9/1/2016	Replacement	main	145.09	1.00	1.39%	2.00
R17-02C1.16-P-1025	CAUSEWAY DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	535.46	7.00	1.39%	8.00
R17-02C1.16-P-1026	QUEENS DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	62.54	1.00	1.39%	1.00
R17-02C1.16-P-1027	EDGEWOOD DR 6" CI MB 2' DI	9/1/2016	Replacement	main	2,892.90	37.00	1.39%	41.00
R17-02C1.16-P-1028	BIRCHWOOD DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	125.09	1.00	1.39%	1.00
R17-02C1.16-P-1029	BIG BEND BLVD 6" CI MB 5' PVC	9/1/2016	Replacement	main	(864.72)	(11.00)	1.39%	(12.00)
R17-02C1.16-P-1030	LEAWOOD DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	820.37	11.00	1.39%	11.00
R17-02C1.16-P-1031	WEBSTER ACRES 6" CI MB 4' PVC	9/1/2016	Replacement	main	(151.59)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1032	LOOKOUT AVE 10" CI MB 7' PVC	9/1/2016	Replacement	main	1,352.80	17.00	1.39%	18.00
R17-02C1.16-P-1033	TALISMAN WAY DR 6" CI MB 7' PVC	9/1/2016	Replacement	main	(336.26)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-1034	TALISMAN WAY DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	(576.99)	(8.00)	1.39%	(8.00)
R17-02C1.16-P-1035	S HANLEY RD 20" CI MB 12' DI	9/1/2016	Replacement	main	4,045.09	52.00	1.39%	56.00
R17-02C1.16-P-1036	LA JOLLA DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	119.60	2.00	1.39%	2.00
R17-02C1.16-P-1037	NORTHUMBERLAND DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	(1,323.76)	(17.00)	1.39%	(18.00)
R17-02C1.16-P-1038	S ELIZABETH AVE 6" CI MB 6' PVC	9/1/2016	Replacement	main	145.09	1.00	1.39%	2.00
R17-02C1.16-P-1039	JOPLIN AVE 6" CI MB 6' PVC	9/1/2016	Replacement	main	(1,660.55)	(21.00)	1.39%	(23.00)
R17-02C1.16-P-1040	REVERE LN 6" CI MB 5' PVC	9/1/2016	Replacement	main	(976.43)	(13.00)	1.39%	(13.00)
R17-02C1.16-P-1041	NORTHMOOR DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(356.79)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-1042	MASON MANOR DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	68.80	1.00	1.39%	1.00
R17-02C1.16-P-1043	ESSEX AVE 6" CI MB 7' PVC	9/1/2016	Replacement	main	62.54	1.00	1.39%	1.00
R17-02C1.16-P-1044	COTTONWOOD DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	(392.24)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-1045	FIFTH PLZ 6" CI MB 20' PVC	9/1/2016	Replacement	main	(84.27)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1048	FIRST ST 6" CI MB 6' PVC	9/1/2016	Replacement	main	5.00	0.00	1.39%	0.00
R17-02C1.16-P-1049	KINGSLEY DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	62.54	1.00	1.39%	1.00
R17-02C1.16-P-1050	ROYAL AVE 6" CI MB 8' PVC	9/1/2016	Replacement	main	590.64	8.00	1.39%	8.00
R17-02C1.16-P-1051	WINDWARD CT 6" CI MB 4' PVC	9/1/2016	Replacement	main	(1,746.17)	(23.00)	1.39%	(25.00)
R17-02C1.16-P-1052	NARA DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	(336.26)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-1054	HAMPDEN PL 6" DI MB 4' PVC	9/1/2016	Replacement	main	(576.89)	(8.00)	1.39%	(8.00)
R17-02C1.16-P-1056	CADDYSHACK CIR FV REPL N27-049	9/1/2016	Replacement	main	29.95	0.00	1.39%	0.00
R17-02C1.16-P-1057	HELEN AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	(2,095.61)	(26.00)	1.39%	(30.00)
R17-02C1.16-P-1058	KATHLYN DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	250.12	3.00	1.39%	3.00
R17-02C1.16-P-1059	MCKINLEY AVE 6" CI MB 7' DI	9/1/2016	Replacement	main	(3,119.75)	(40.00)	1.39%	(44.00)
R17-02C1.16-P-1060	KORTWRIGHT AVE 12" CI MB 3' PVC	9/1/2016	Replacement	main	(307.20)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-1061	HIGH PL 6" CI MB 8' PVC	9/1/2016	Replacement	main	(3,027.53)	(39.00)	1.39%	(42.00)
R17-02C1.16-P-1062	CLAYRIDGE DR SVLV REPL 09J-108	9/1/2016	Replacement	main	(168.89)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1063	ORBITT DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	(100.13)	(2.00)	1.39%	(1.00)
R17-02C1.16-P-1064	HIGHLAND DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	125.09	1.00	1.39%	1.00
R17-02C1.16-P-1066	COMET DR 6" CI MB 8' PVC	9/1/2016	Replacement	main	1,946.76	24.00	1.39%	27.00
R17-02C1.16-P-1067	GRAF AVE 6" CI MB 6' PVC	9/1/2016	Replacement	main	(429.94)	(5.00)	1.39%	(6.00)
R17-02C1.16-P-1070	N BALLAS RD 12" CI MB 6' PVC	9/1/2016	Replacement	main	145.09	1.00	1.39%	2.00
R17-02C1.16-P-1071	HOMEWARD LN 6" CI MB 5' PVC	9/1/2016	Replacement	main	145.09	1.00	1.39%	2.00
R17-02C1.16-P-1072	CAMBRIA DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	(1,624.09)	(21.00)	1.39%	(22.00)
R17-02C1.16-P-1073	MIRIAM BLVD 6" CI MB 4' PVC	9/1/2016	Replacement	main	(180.40)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1075	MIREMONT DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	2,249.02	29.00	1.39%	31.00
R17-02C1.16-P-1076	BARAT LN 6" CI MB 14' DI	9/1/2016	Replacement	main	(1,135.47)	(15.00)	1.39%	(16.00)
R17-02C1.16-P-1077	VICKIE PL 6" CI MB 3' PVC	9/1/2016	Replacement	main	(643.45)	(8.00)	1.39%	(9.00)
R17-02C1.16-P-1078	MERAMAR CT 6" CI MB 3' PVC	9/1/2016	Replacement	main	414.21	5.00	1.39%	6.00
R17-02C1.16-P-1079	SCHUESSLER RD 6" CI MB 2' PVC	9/1/2016	Replacement	main	145.09	1.00	1.39%	2.00
R17-02C1.16-P-1080	FOREST HOME DR 8" CI MB 20' PVC	9/1/2016	Replacement	main	(1,006.24)	(13.00)	1.39%	(14.00)
R17-02C1.16-P-1081	LITZINGER RD 6" CI MB 3' PVC	9/1/2016	Replacement	main	6,015.55	77.00	1.39%	84.00
R17-02C1.16-P-1082	DAUPHIN LN 6" CI MB 7' PVC	9/1/2016	Replacement	main	3,506.82	44.00	1.39%	48.00
R17-02C1.16-P-1083	BOPP LN 6" CI MB 4' PVC	9/1/2016	Replacement	main	6,170.66	79.00	1.39%	86.00
R17-02C1.16-P-1084	CLAYCHESTER DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	5,338.20	68.00	1.39%	74.00
R17-02C1.16-P-1085	GREEN TREE LN 6" CI MB 5' PVC	9/1/2016	Replacement	main	6,486.59	83.00	1.39%	90.00
R17-02C1.16-P-1086	MELVIN AVE 6" CI MB 8' PVC	9/1/2016	Replacement	main	5,143.13	66.00	1.39%	71.00
R17-02C1.16-P-1087	MAYFAIR PL 6" CI MB 3' PVC	9/1/2016	Replacement	main	3,869.28	49.00	1.39%	54.00
R17-02C1.16-P-1088	MIDLAND BLVD 6" CI MB 5' PVC	9/1/2016	Replacement	main	3,729.05	48.00	1.39%	52.00
R17-02C1.16-P-1089	COMMUNITY LN 6" CI MB 4' PVC	9/1/2016	Replacement	main	7,173.41	91.00	1.39%	100.00
R17-02C1.16-P-1090	LARKSPUR DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	2,822.43	36.00	1.39%	39.00
R17-02C1.16-P-1091	FRANCIS PL 6" CI MB 6' PVC	9/1/2016	Replacement	main	6,154.53	79.00	1.39%	86.00
R17-02C1.16-P-1092	TELEGRAPH RD 8" CI MB 8' PVC	9/1/2016	Replacement	main	8,636.80	110.00	1.39%	121.00
R17-02C1.16-P-1093	DULUTH DR 6" CI MB 2' PVC	9/1/2016	Replacement	main	2,214.44	28.00	1.39%	31.00
R17-02C1.16-P-1094	HOWARD GEORGE DR 8" DI MB 2' PVC	9/1/2016	Replacement	main	6,203.39	79.00	1.39%	87.00
R17-02C1.16-P-1095	BAXTER RD 16" DI MB 4' DI	9/1/2016	Replacement	main	14,958.16	191.00	1.39%	208.00
R17-02C1.16-P-1096	MERUS CT 8" DI MB 14' PVC	9/1/2016	Replacement	main	10,006.03	128.00	1.39%	139.00
R17-02C1.16-P-1097	TOPTON WAY 6" CI MB 3' PVC	9/1/2016	Replacement	main	6,043.57	77.00	1.39%	84.00
R17-02C1.16-P-1098	GUELBRETH LN 6" CI MB 3' PVC	9/1/2016	Replacement	main	3,149.34	40.00	1.39%	43.00
R17-02C1.16-P-1099	LEVERETTE DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	2,921.14	38.00	1.39%	40.00
R17-02C1.16-P-1100	EDGEFIELD DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	3,589.87	46.00	1.39%	50.00
R17-02C1.16-P-1101	S BRENTWOOD BLVD 8" CI MB 4' PVC	9/1/2016	Replacement	main	9,663.69	123.00	1.39%	134.00
R17-02C1.16-P-1102	N HANLEY RD 8" CI MB 5' PVC	9/1/2016	Replacement	main	6,174.00	79.00	1.39%	86.00
R17-02C1.16-P-1103	SOMERSET DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	6,063.55	77.00	1.39%	84.00
R17-02C1.16-P-1104	TOPTON WAY 6" CI MB 4' PVC	9/1/2016	Replacement	main	2,713.25	35.00	1.39%	38.00
R17-02C1.16-P-1105	BURBECK DR 6" CI MB 4.5' PVC	9/1/2016	Replacement	main	3,070.48	39.00	1.39%	42.00
R17-02C1.16-P-1106	WILD OAK CT 6" CI MB 6' PVC	9/1/2016	Replacement	main	3,699.62	47.00	1.39%	52.00
R17-02C1.16-P-1107	CROWLEY DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	6,550.60	83.00	1.39%	91.00
R17-02C1.16-P-1108	SENNAWOOD DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	2,557.86	33.00	1.39%	35.00
R17-02C1.16-P-1109	BRASS LANTERN DR 6" CI MB 4.5' PVC	9/1/2016	Replacement	main	6,824.32	87.00	1.39%	95.00
R17-02C1.16-P-1110	CAMELOT LN 6" CI MB 4' PVC	9/1/2016	Replacement	main	6,423.19	82.00	1.39%	89.00
R17-02C1.16-P-1111	CENTRAL AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	3,122.94	40.00	1.39%	44.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1112	ORBITT DR 6" CI M 3' PVC	9/1/2016	Replacement	main	1,803.66	23.00	1.39%	25.00
R17-02C1.16-P-1113	WEST FLORISSANT AVE. 6" CI MB 3' PV	9/1/2016	Replacement	main	7,094.88	91.00	1.39%	98.00
R17-02C1.16-P-1114	WINDWARD CT 6" CI MB 3' PVC	9/1/2016	Replacement	main	4,776.90	61.00	1.39%	66.00
R17-02C1.16-P-1115	CROSSETT DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	2,798.25	35.00	1.39%	39.00
R17-02C1.16-P-1116	PARADISE LN 6" CI MB 5' PVC	9/1/2016	Replacement	main	1,861.50	24.00	1.39%	26.00
R17-02C1.16-P-1117	ALIX DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	2,381.08	31.00	1.39%	33.00
R17-02C1.16-P-1118	MELVIN AVE 6" CI MB 4' PVC	9/1/2016	Replacement	main	6,528.47	83.00	1.39%	91.00
R17-02C1.16-P-1119	S BRENTWOOD BLVD 8" CI MB 8' PVC	9/1/2016	Replacement	main	6,926.22	88.00	1.39%	97.00
R17-02C1.16-P-1120	CROSS GREEN LN 6" CI MB 6' PVC	9/1/2016	Replacement	main	7,911.19	101.00	1.39%	111.00
R17-02C1.16-P-1121	HODIAMONT AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	6,085.95	77.00	1.39%	85.00
R17-02C1.16-P-1122	WEST FLORISSANT AVE 6" CI MB 10' PV	9/1/2016	Replacement	main	6,937.29	89.00	1.39%	96.00
R17-02C1.16-P-1123	WEST FLORISSANT AVE SVLV REPL 30F-0	9/1/2016	Replacement	main	7,548.89	96.00	1.39%	106.00
R17-02C1.16-P-1124	DOVE DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	1,548.15	19.00	1.39%	22.00
R17-02C1.16-P-1125	TIMBERVALLEY RD 8" DI MB 4' PVC	9/1/2016	Replacement	main	7,040.93	90.00	1.39%	98.00
R17-02C1.16-P-1126	HUNTINGTON DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	1,535.47	19.00	1.39%	22.00
R17-02C1.16-P-1127	DAYBREAK ESTATES FV REPL 11M-023	9/1/2016	Replacement	main	6,135.77	78.00	1.39%	85.00
R17-02C1.16-P-1128	COLFAX AVE 6" CI MB 8' PVC	9/1/2016	Replacement	main	6,339.94	80.00	1.39%	88.00
R17-02C1.16-P-1129	DANIEL RD 6" CI MB 3' PVC	9/1/2016	Replacement	main	2,816.32	36.00	1.39%	39.00
R17-02C1.16-P-1130	MATHEW ST 6" CI MB 4' PVC	9/1/2016	Replacement	main	7,961.58	102.00	1.39%	111.00
R17-02C1.16-P-1131	WEST FLORISSANT SVLV REPL 30E-074	9/1/2016	Replacement	main	8,494.29	108.00	1.39%	118.00
R17-02C1.16-P-1132	VICKIE PL 6" CI MB 4' PVC	9/1/2016	Replacement	main	3,124.90	40.00	1.39%	43.00
R17-02C1.16-P-1133	JULIAN AVE 1.5" GV MB 6' GV	9/1/2016	Replacement	main	7,689.22	99.00	1.39%	107.00
R17-02C1.16-P-1134	HUNTINGTON DR 6" CI MB 14' PVC	9/1/2016	Replacement	main	6,186.40	79.00	1.39%	86.00
R17-02C1.16-P-1135	VENTURA DR 6" CI MB 7' PVC	9/1/2016	Replacement	main	2,123.72	27.00	1.39%	30.00
R17-02C1.16-P-1136	BELLA CLARE DR 6" CI MB 3.5' PVC	9/1/2016	Replacement	main	7,306.64	93.00	1.39%	101.00
R17-02C1.16-P-1137	N GEYER RD 6" CI MB 8' PVC	9/1/2016	Replacement	main	7,783.90	99.00	1.39%	108.00
R17-02C1.16-P-1138	VICKIE PL 6" CI MB 6' PVC	9/1/2016	Replacement	main	2,726.68	35.00	1.39%	38.00
R17-02C1.16-P-1139	IVY AVE FV REPL 15I-079	9/1/2016	Replacement	main	7,061.18	90.00	1.39%	98.00
R17-02C1.16-P-1140	N BALLAS RD 12" CI MB 6' PVC	9/1/2016	Replacement	main	8,672.53	110.00	1.39%	120.00
R17-02C1.16-P-1141	SCENIC DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	3,764.59	48.00	1.39%	53.00
R17-02C1.16-P-1142	LINDWORTH LN 6" CI MB 15' PVC	9/1/2016	Replacement	main	8,395.41	107.00	1.39%	117.00
R17-02C1.16-P-1143	SURF SIDE DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	2,656.26	34.00	1.39%	37.00
R17-02C1.16-P-1144	KEHRS MILL RD 6" CI MB 4' PVC	9/1/2016	Replacement	main	7,320.31	93.00	1.39%	101.00
R17-02C1.16-P-1145	HUNTER AVE 6" CI MB 7' PVC	9/1/2016	Replacement	main	6,509.21	83.00	1.39%	90.00
R17-02C1.16-P-1146	WEST FLORISSANT AVE 12" CI MB 12' P	9/1/2016	Replacement	main	11,483.44	146.00	1.39%	160.00
R17-02C1.16-P-1147	GLADYS AVE 12" CI MB 4' PVC	9/1/2016	Replacement	main	6,377.25	86.00	1.39%	94.00
R17-02C1.16-P-1148	DAWNVIEW DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	3,189.39	41.00	1.39%	44.00
R17-02C1.16-P-1149	BROOKSHIRE DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	6,764.64	86.00	1.39%	94.00
R17-02C1.16-P-1150	SCHUETZ RD 8" CI MB 6' PVC	9/1/2016	Replacement	main	3,948.65	51.00	1.39%	54.00
R17-02C1.16-P-1151	CALVIN AVE 6" CI MB 4' PVC	9/1/2016	Replacement	main	6,691.98	85.00	1.39%	93.00
R17-02C1.16-P-1152	HODIAMONT AVE 6" CI MB 8' PVC	9/1/2016	Replacement	main	7,784.79	99.00	1.39%	108.00
R17-02C1.16-P-1153	LOG CABIN LN 4" CI MB 4' PVC	9/1/2016	Replacement	main	6,420.17	82.00	1.39%	90.00
R17-02C1.16-P-1154	LAWNSIDE DR 6" CI MB 10' PVC	9/1/2016	Replacement	main	3,144.86	40.00	1.39%	43.00
R17-02C1.16-P-1155	JENNINGS STATION RD 12" CI M 17' PV	9/1/2016	Replacement	main	8,169.74	104.00	1.39%	113.00
R17-02C1.16-P-1156	WEST FLORISSANT AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	8,111.21	104.00	1.39%	113.00
R17-02C1.16-P-1157	HODIAMONT AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	5,305.70	68.00	1.39%	73.00
R17-02C1.16-P-1158	S BEMISTON AVE 6" CI MB 6' PVC	9/1/2016	Replacement	main	7,084.57	90.00	1.39%	98.00
R17-02C1.16-P-1159	ELMONT LN 6" CI MB 2' PVC	9/1/2016	Replacement	main	7,525.61	96.00	1.39%	105.00
R17-02C1.16-P-1160	ST MATTHEW LN SVLV REPL 30M-069	9/1/2016	Replacement	main	9,225.23	118.00	1.39%	128.00
R17-02C1.16-P-1161	TUMULTY DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	7,069.44	90.00	1.39%	98.00
R17-02C1.16-P-1162	COPPER HILL RD 6" CI MB 2' PVC	9/1/2016	Replacement	main	6,081.28	77.00	1.39%	84.00
R17-02C1.16-P-1163	DUNN RD 6" CI MB 5' PVC	9/1/2016	Replacement	main	4,898.44	63.00	1.39%	68.00
R17-02C1.16-P-1164	MELROSE AVE 6" CI MB 8' PVC	9/1/2016	Replacement	main	5,828.42	75.00	1.39%	81.00
R17-02C1.16-P-1165	SAN BONITA AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	6,019.47	77.00	1.39%	84.00
R17-02C1.16-P-1166	WESTLINE INDUSTRIAL DR 8" CI MB 5'	9/1/2016	Replacement	main	3,195.60	41.00	1.39%	44.00
R17-02C1.16-P-1167	NEMNICH RD 6" CI MB 3' PVC	9/1/2016	Replacement	main	6,294.84	80.00	1.39%	88.00
R17-02C1.16-P-1168	WOODSON RD 6" CI MB 5' PVC	9/1/2016	Replacement	main	7,160.44	91.00	1.39%	100.00
R17-02C1.16-P-1169	S MASON RD 20" CI MB 9' DI	9/1/2016	Replacement	main	22,656.34	288.00	1.39%	315.00
R17-02C1.16-P-1170	TREE TOP LN 8" CI MB 4' PVC	9/1/2016	Replacement	main	6,547.81	83.00	1.39%	91.00
R17-02C1.16-P-1171	WATSON RD 16" CI MB 10' DI	9/1/2016	Replacement	main	16,046.67	204.00	1.39%	223.00
R17-02C1.16-P-1172	WRENWOOD LN 8" CI MB 4' PVC	9/1/2016	Replacement	main	9,271.16	118.00	1.39%	128.00
R17-02C1.16-P-1173	HOWARD GEORGE DR SVLV REPL Q23-123	9/1/2016	Replacement	main	6,549.77	84.00	1.39%	91.00
R17-02C1.16-P-1174	CARMAN RD 8" CI MB 4' PVC	9/1/2016	Replacement	main	11,273.42	144.00	1.39%	157.00
R17-02C1.16-P-1175	APPLE AVE SVLV REPL 300-193	9/1/2016	Replacement	main	14,591.08	186.00	1.39%	202.00
R17-02C1.16-P-1176	BRASS LAMP DR 6" CI MB 10' PVC	9/1/2016	Replacement	main	6,819.10	86.00	1.39%	95.00
R17-02C1.16-P-1177	S HARVEY AVE 6" CI MB 7' PVC	9/1/2016	Replacement	main	7,416.83	95.00	1.39%	103.00
R17-02C1.16-P-1178	VALLEY PARK RD 12" CI MB 9' PVC	9/1/2016	Replacement	main	12,132.17	155.00	1.39%	168.00
R17-02C1.16-P-1179	EAGLES LANDING CT 8" DI MB 5' PVC	9/1/2016	Replacement	main	5,051.62	64.00	1.39%	70.00
R17-02C1.16-P-1180	SENNAWOOD DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	4,785.16	61.00	1.39%	67.00
R17-02C1.16-P-1181	N LINDBERGH BLVD 8" CI MB 7' PVC	9/1/2016	Replacement	main	14,912.34	190.00	1.39%	207.00
R17-02C1.16-P-1182	OLD DORSETT RD 6" CI MB 7' PVC	9/1/2016	Replacement	main	7,029.37	89.00	1.39%	98.00
R17-02C1.16-P-1183	PROGRESS PKWY 8" CI MB 6' PVC	9/1/2016	Replacement	main	5,622.56	71.00	1.39%	78.00
R17-02C1.16-P-1184	WHITE AVE FV REPL 21J-223	9/1/2016	Replacement	main	3,818.69	48.00	1.39%	53.00
R17-02C1.16-P-1185	ESSEX AVE 6" CI MB 4' PVC	9/1/2016	Replacement	main	8,074.50	103.00	1.39%	112.00
R17-02C1.16-P-1186	MIMOSA LN 6" CI MB 4' PVC	9/1/2016	Replacement	main	8,523.24	108.00	1.39%	118.00
R17-02C1.16-P-1187	HANAMOOR CT 6" CI MB 5' PVC	9/1/2016	Replacement	main	4,636.77	59.00	1.39%	65.00
R17-02C1.16-P-1188	HORD AVE 6" CI MB 4' PVC	9/1/2016	Replacement	main	6,460.14	82.00	1.39%	90.00
R17-02C1.16-P-1189	GARDEN AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	7,585.85	96.00	1.39%	105.00
R17-02C1.16-P-1190	UNION RD 2" GV MB 6' PVC	9/1/2016	Replacement	main	7,183.30	92.00	1.39%	100.00
R17-02C1.16-P-1191	OLD BALLAS RD 6" CI MB 4' PVC	9/1/2016	Replacement	main	9,743.37	124.00	1.39%	136.00

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1192	BRUNSTON DR 6" CI MB 7' PVC	9/1/2016	Replacement	main	6,765.27	86.00	1.39%	94.00
R17-02C1.16-P-1193	SUN VALLEY DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	9,792.14	125.00	1.39%	136.00
R17-02C1.16-P-1194	WEXFORD AVE 6" CI MB 3' DI	9/1/2016	Replacement	main	6,148.20	78.00	1.39%	86.00
R17-02C1.16-P-1195	LOUISA AVE 6" CI MB 10' PVC	9/1/2016	Replacement	main	8,065.76	102.00	1.39%	112.00
R17-02C1.16-P-1196	HIGHMONT DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	6,167.23	79.00	1.39%	85.00
R17-02C1.16-P-1197	HAWTHORNE CT 6" CI MB 3' PVC	9/1/2016	Replacement	main	5,628.92	72.00	1.39%	79.00
R17-02C1.16-P-1198	MORRIS AVE SVLV REPL 12G-011	9/1/2016	Replacement	main	10,651.49	136.00	1.39%	147.00
R17-02C1.16-P-1199	BRUNSTON DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	4,397.11	57.00	1.39%	61.00
R17-02C1.16-P-1200	DUNN RD 16" CI MB 8' DI	9/1/2016	Replacement	main	11,680.19	149.00	1.39%	162.00
R17-02C1.16-P-1201	MANOR RIDGE DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	6,325.33	81.00	1.39%	87.00
R17-02C1.16-P-1202	DUNN RD 8" CI MB 8' PVC	9/1/2016	Replacement	main	7,311.50	93.00	1.39%	102.00
R17-02C1.16-P-1203	FAIRHILLS DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	7,565.96	96.00	1.39%	105.00
R17-02C1.16-P-1204	HANNIBAL DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	7,092.02	90.00	1.39%	98.00
R17-02C1.16-P-1205	LAKE MILL LN 6" CI MB 4' PVC	9/1/2016	Replacement	main	2,907.57	37.00	1.39%	40.00
R17-02C1.16-P-1206	UNION RD 2" GV MB 3' GV	9/1/2016	Replacement	main	5,736.31	73.00	1.39%	80.00
R17-02C1.16-P-1207	COLLEGE AVE SVLV REPL 30F-043	9/1/2016	Replacement	main	10,041.82	128.00	1.39%	140.00
R17-02C1.16-P-1208	MADELINE CT 6" CI MB 11' PVC	9/1/2016	Replacement	main	7,848.14	100.00	1.39%	109.00
R17-02C1.16-P-1209	GARLAND PL 6" CI MB 5' PVC	9/1/2016	Replacement	main	3,285.79	42.00	1.39%	46.00
R17-02C1.16-P-1210	WAGER DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	4,294.77	55.00	1.39%	59.00
R17-02C1.16-P-1211	EARL DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	4,267.61	54.00	1.39%	59.00
R17-02C1.16-P-1212	LA JOLLA DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	6,214.60	79.00	1.39%	86.00
R17-02C1.16-P-1213	SUN VALLEY DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	2,523.88	32.00	1.39%	35.00
R17-02C1.16-P-1214	FRIARWOOD DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	3,629.71	46.00	1.39%	50.00
R17-02C1.16-P-1215	MANOR RIDGE DR SVLV REPL 21V-132	9/1/2016	Replacement	main	3,623.01	46.00	1.39%	50.00
R17-02C1.16-P-1216	SUNBURY AVE 6" CI MB 9' PVC	9/1/2016	Replacement	main	13,347.80	170.00	1.39%	186.00
R17-02C1.16-P-1217	CROWLEY DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	4,837.79	62.00	1.39%	67.00
R17-02C1.16-P-1218	DEBRA CT 6" CI MB 6' PVC	9/1/2016	Replacement	main	7,923.63	101.00	1.39%	110.00
R17-02C1.16-P-1219	WELLSHIRE CT 6" CI MB 5' PVC	9/1/2016	Replacement	main	5,435.54	69.00	1.39%	76.00
R17-02C1.16-P-1220	SUMTER RIDGE CT 6" DI MB 4' PVC	9/1/2016	Replacement	main	6,747.97	86.00	1.39%	94.00
R17-02C1.16-P-1221	SPOEDE HILLS DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	3,615.58	46.00	1.39%	50.00
R17-02C1.16-P-1222	JONES AVE 6" CI MB 4' PVC	9/1/2016	Replacement	main	2,365.32	30.00	1.39%	33.00
R17-02C1.16-P-1223	VERLENE DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	5,853.61	74.00	1.39%	81.00
R17-02C1.16-P-1224	BOSWORTH DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	5,622.85	71.00	1.39%	78.00
R17-02C1.16-P-1225	WESTGLEN DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	9,639.01	122.00	1.39%	134.00
R17-02C1.16-P-1226	EASTHAM DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	2,918.73	37.00	1.39%	40.00
R17-02C1.16-P-1227	JAMBORRE DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	2,404.97	31.00	1.39%	34.00
R17-02C1.16-P-1228	MURCIA ST 6" CI MB 4' PVC	9/1/2016	Replacement	main	3,859.95	49.00	1.39%	53.00
R17-02C1.16-P-1229	ORTHWEIN ESMT 6" CI MB 5' PVC	9/1/2016	Replacement	main	2,204.85	28.00	1.39%	31.00
R17-02C1.16-P-1230	ROYAL PINES DR 6" DI MB 6' PVC	9/1/2016	Replacement	main	6,692.20	85.00	1.39%	93.00
R17-02C1.16-P-1231	FOXBORO RD 6" CI MB 18' PVC	9/1/2016	Replacement	main	3,075.27	39.00	1.39%	43.00
R17-02C1.16-P-1232	KINGSBURY BLVD 4" CI MB 4' PVC	9/1/2016	Replacement	main	3,855.50	49.00	1.39%	53.00
R17-02C1.16-P-1234	ORCHARD HILL DR 6" DI MB 4' PVC	9/1/2016	Replacement	main	5,836.39	74.00	1.39%	81.00
R17-02C1.16-P-1235	TRASK DR 6" CI MB 2' PVC	9/1/2016	Replacement	main	1,946.56	25.00	1.39%	27.00
R17-02C1.16-P-1236	ARLINGTON DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	6,312.30	81.00	1.39%	88.00
R17-02C1.16-P-1237	HANAMOR CT 6" CI MB 6' PVC	9/1/2016	Replacement	main	3,383.71	44.00	1.39%	47.00
R17-02C1.16-P-1238	MARY AVE SVLV REPL 20J-113	9/1/2016	Replacement	main	9,834.97	124.00	1.39%	136.00
R17-02C1.16-P-1239	N CLAY AVE 6" CI MB 7' PVC	9/1/2016	Replacement	main	4,235.60	54.00	1.39%	59.00
R17-02C1.16-P-1240	DOWN HILL DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	740.67	10.00	1.39%	10.00
R17-02C1.16-P-1241	CHIEFTAIN DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	4,869.97	62.00	1.39%	68.00
R17-02C1.16-P-1242	MARSHALL PL 4" CI MB 4' PVC	9/1/2016	Replacement	main	3,987.87	51.00	1.39%	55.00
R17-02C1.16-P-1243	PEAL DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	4,062.42	51.00	1.39%	57.00
R17-02C1.16-P-1244	MELVIN AVE 6" CI MB 2.5' PVC	9/1/2016	Replacement	main	3,853.70	49.00	1.39%	54.00
R17-02C1.16-P-1245	TALLIE DR 6" CI MB 3.5' PVC	9/1/2016	Replacement	main	1,970.58	25.00	1.39%	27.00
R17-02C1.16-P-1246	MELVIN AVE SVLV REPL (NOT IN BOOK)	9/1/2016	Replacement	main	4,591.98	58.00	1.39%	64.00
R17-02C1.16-P-1247	EDGEFIELD DR SVLV REPL 32E-091	9/1/2016	Replacement	main	1,431.83	18.00	1.39%	20.00
R17-02C1.16-P-1248	CARDIGAN DR 6" CI MB 4' PVC	9/1/2016	Replacement	main	6,033.53	77.00	1.39%	84.00
R17-02C1.16-P-1249	SOUTHAMPTON DR 6" CI MB 10' PVC	9/1/2016	Replacement	main	13,827.20	176.00	1.39%	193.00
R17-02C1.16-P-1250	CAMBRIA DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	2,912.96	38.00	1.39%	41.00
R17-02C1.16-P-1251	FOX MANOR DR 8" CI MB 5' PVC	9/1/2016	Replacement	main	4,090.68	52.00	1.39%	57.00
R17-02C1.16-P-1252	PALLARDY LN 6" CI MB 3.5' PVC	9/1/2016	Replacement	main	4,071.49	52.00	1.39%	57.00
R17-02C1.16-P-1253	HEATH DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	1,452.38	18.00	1.39%	20.00
R17-02C1.16-P-1254	MARYVALE LN 6" CI MB 5' PVC	9/1/2016	Replacement	main	4,190.43	53.00	1.39%	58.00
R17-02C1.16-P-1255	ELBRING DR 6" CI MB 3' PVC	9/1/2016	Replacement	main	4,096.11	52.00	1.39%	57.00
R17-02C1.16-P-1256	ENGLEWOOD PL 6" CI MB 6' PVC	9/1/2016	Replacement	main	3,813.00	49.00	1.39%	53.00
R17-02C1.16-P-1257	EDLIN DR 6" CI MB 7' PVC	9/1/2016	Replacement	main	3,819.66	49.00	1.39%	53.00
R17-02C1.16-P-1258	PARKFIELD TER 6" CI MB 4' PVC	9/1/2016	Replacement	main	955.48	12.00	1.39%	13.00
R17-02C1.16-P-1259	WOODLAND DR 6" CI MB 6' PVC	9/1/2016	Replacement	main	4,134.81	53.00	1.39%	57.00
R17-02C1.16-P-1260	MARSHALL AVE 6" CI MB 5' PVC	9/1/2016	Replacement	main	4,128.16	53.00	1.39%	57.00
R17-02C1.16-P-1261	MCKIBBON RD 6" CI MB 5' PVC	9/1/2016	Replacement	main	3,818.87	49.00	1.39%	53.00
R17-02C1.16-P-1262	FOXSPRINGS DR 8" DI MB 9' PVC	9/1/2016	Replacement	main	4,388.41	56.00	1.39%	61.00
R17-02C1.16-P-1263	SHALLOWFORD DR 6" CI MB 5' PVC	9/1/2016	Replacement	main	852.81	10.00	1.39%	12.00
R17-02C1.16-P-1264	WASHINGTON ST 4" CI MB 4' PVC	9/1/2016	Replacement	main	3,925.33	50.00	1.39%	55.00
R17-02C1.16-P-1265	CHESHIRE FARM CT 6" DI MB 4' PVC	9/1/2016	Replacement	main	559.93	7.00	1.39%	8.00
R17-02C1.16-P-1266	GRAF AVE 6" CI MB 4' PVC	9/1/2016	Replacement	main	3,799.71	49.00	1.39%	53.00
R17-02C1.16-P-1267	MIMOSA LN 6" CI MB 9' PVC	9/1/2016	Replacement	main	3,832.93	49.00	1.39%	53.00
R17-02C1.16-P-1268	FORTUNE LN 6" CI MB 6' PVC	9/1/2016	Replacement	main	2,189.52	28.00	1.39%	31.00
R17-02C1.16-P-1269	HANNA RD 8" CI MB 6' PVC	9/1/2016	Replacement	main	4,174.92	53.00	1.39%	58.00
R17-02C1.16-P-1270	N TEALWOOD DR SVLV REPL 23NA-011	9/1/2016	Replacement	main	3,510.00	44.00	1.39%	48.00
R17-02C1.16-P-1271	KATHLEEN AVE SVLV REPL 15H-057	9/1/2016	Replacement	main	6,076.68	78.00	1.39%	85.00
R17-02C1.16-P-1272	SAN GABRIEL PL 6" CI MB 4' PVC	9/1/2016	Replacement	main	830.72	11.00	1.39%	11.00

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1273	ORCHARD CT 6" CI MB 4' PVC	9/1/2016	Replacement	main	849.47	10.00	1.39%	12.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	10/1/2016	Replacement	hydrant	0.74	0.00	1.85%	0.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	10/1/2016	Replacement	main	11.28	0.00	1.39%	0.00
R17-02B1.14-P-0028	Ravenwood Blv_3850' 8" PVC_Obsl_E14	10/1/2016	Replacement	hydrant	33.42	0.00	1.85%	0.00
R17-02B1.14-P-0028	Ravenwood Blv_3850' 8" PVC_Obsl_E14	10/1/2016	Replacement	main	830.99	9.00	1.39%	11.00
R17-02B1.14-P-0030	Putter Lane E2014-120 OBSL	10/1/2016	Replacement	hydrant	139.44	2.00	1.85%	3.00
R17-02B1.14-P-0030	Putter Lane E2014-120 OBSL	10/1/2016	Replacement	main	1,197.06	14.00	1.39%	16.00
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	10/1/2016	Replacement	hydrant	1,885.91	29.00	1.85%	35.00
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	10/1/2016	Replacement	main	42,057.87	487.00	1.39%	585.00
R17-02B1.14-P-0110	Hilda Ave - 500' 8" PVC - OBSL	10/1/2016	Replacement	hydrant	2,022.62	32.00	1.85%	38.00
R17-02B1.14-P-0110	Hilda Ave - 500' 8" PVC - OBSL	10/1/2016	Replacement	main	29,954.88	346.00	1.39%	416.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	10/1/2016	Replacement	hydrant	3.04	0.00	1.85%	0.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	10/1/2016	Replacement	main	98.33	2.00	1.39%	1.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12"DI 3900' E14-538	10/1/2016	Replacement	hydrant	1,176.60	18.00	1.85%	21.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12"DI 3900' E14-538	10/1/2016	Replacement	main	81,325.65	943.00	1.39%	1,130.00
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	10/1/2016	Replacement	hydrant	5.31	0.00	1.85%	0.00
R17-02B1.15-P-0020	BALCON ESTATES-3000' 8" PVC_OBSL	10/1/2016	Replacement	main	32.66	0.00	1.39%	0.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212"DI E15-201 3640'	10/1/2016	Replacement	hydrant	154.22	2.00	1.85%	3.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212"DI E15-201 3640'	10/1/2016	Replacement	main	2,733.22	31.00	1.39%	38.00
R17-02B1.15-P-0040	Shellbark Ave - 819' 6" PVC E15-193	10/1/2016	Replacement	hydrant	816.29	13.00	1.85%	15.00
R17-02B1.15-P-0040	Shellbark Ave - 819' 6" PVC E15-193	10/1/2016	Replacement	main	25,137.90	290.00	1.39%	350.00
R17-02B1.15-P-0042	Lakewood Ave- 560' 8" PVC E14-590 O	10/1/2016	Replacement	main	38,785.43	449.00	1.39%	540.00
R17-02B1.15-P-0043	Goddard Ave. - 1500' 8" PVC - OBSL	10/1/2016	Replacement	hydrant	8,274.18	127.00	1.85%	153.00
R17-02B1.15-P-0043	Goddard Ave. - 1500' 8" PVC - OBSL	10/1/2016	Replacement	main	48,583.57	563.00	1.39%	675.00
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	10/1/2016	Replacement	hydrant	3,319.31	51.00	1.85%	61.00
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	10/1/2016	Replacement	main	45,952.44	533.00	1.39%	639.00
R17-02B1.15-P-0051	Upper Ladue Rd. Ph.2 -1700' PVC E1	10/1/2016	Replacement	hydrant	1,412.14	22.00	1.85%	26.00
R17-02B1.15-P-0051	Upper Ladue Rd. Ph.2 -1700' PVC E1	10/1/2016	Replacement	main	33,782.85	391.00	1.39%	469.00
R17-02B1.15-P-0053	Clermont Ln Ph1 8" PVC 2820' E15-25	10/1/2016	Replacement	hydrant	7,047.53	109.00	1.85%	130.00
R17-02B1.15-P-0053	Clermont Ln Ph1 8" PVC 2820' E15-25	10/1/2016	Replacement	main	103,132.48	1,195.00	1.39%	1,433.00
R17-02B1.15-P-0054	Clermont Ln Ph2 8" PVC 1240' E15-25	10/1/2016	Replacement	main	59,276.71	685.00	1.39%	823.00
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8"PVC E2015-261	10/1/2016	Replacement	hydrant	2,709.46	42.00	1.85%	51.00
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8"PVC E2015-261	10/1/2016	Replacement	main	103,291.99	1,196.00	1.39%	1,436.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	10/1/2016	Replacement	hydrant	9.90	0.00	1.85%	0.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	10/1/2016	Replacement	main	61.70	0.00	1.39%	1.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	10/1/2016	Replacement	hydrant	2,766.45	43.00	1.85%	51.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	10/1/2016	Replacement	main	40,170.34	464.00	1.39%	558.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" 1770'-Reline	10/1/2016	Replacement	hydrant	49.64	1.00	1.85%	1.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" 1770'-Reline	10/1/2016	Replacement	main	8,602.11	100.00	1.39%	119.00
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	10/1/2016	Replacement	hydrant	5,696.43	88.00	1.85%	105.00
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	10/1/2016	Replacement	main	72,702.84	841.00	1.39%	1,011.00
R17-02B1.15-P-0169	Doe Run_394' 8" PVC_OBSL	10/1/2016	Replacement	hydrant	3,705.18	57.00	1.85%	69.00
R17-02B1.15-P-0169	Doe Run_394' 8" PVC_OBSL	10/1/2016	Replacement	main	19,433.70	225.00	1.39%	270.00
R17-02B1.15-P-0170	Hanford Dr_.856' of 8" PVC_OBSL	10/1/2016	Replacement	main	23,615.94	274.00	1.39%	329.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	10/1/2016	Replacement	hydrant	1,914.82	30.00	1.85%	35.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	10/1/2016	Replacement	main	13,661.01	158.00	1.39%	189.00
R17-02B1.15-P-0173	Lennox Terr 8" PVC 700' E15-468 OB	10/1/2016	Replacement	hydrant	0.53	0.00	1.85%	0.00
R17-02B1.15-P-0173	Lennox Terr 8" PVC 700' E15-468 OB	10/1/2016	Replacement	main	13.95	0.00	1.39%	0.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	10/1/2016	Replacement	hydrant	751.83	12.00	1.85%	14.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	10/1/2016	Replacement	main	8,795.30	101.00	1.39%	121.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540' 8" PVC_OB	10/1/2016	Replacement	hydrant	682.37	10.00	1.85%	13.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540' 8" PVC_OB	10/1/2016	Replacement	main	4,869.95	56.00	1.39%	67.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360' 8" PVC_OBSL	10/1/2016	Replacement	hydrant	(1.35)	0.00	1.85%	0.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360' 8" PVC_OBSL	10/1/2016	Replacement	main	(11.39)	0.00	1.39%	0.00
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360' 8" PVC	10/1/2016	Replacement	hydrant	7,502.24	115.00	1.85%	139.00
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360' 8" PVC	10/1/2016	Replacement	main	44,858.00	520.00	1.39%	624.00
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275' 8" PVC_OBS	10/1/2016	Replacement	hydrant	8.89	0.00	1.85%	0.00
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275' 8" PVC_OBS	10/1/2016	Replacement	main	99.30	2.00	1.39%	2.00
R17-02B1.15-P-0251	MOSL_Lindbergh_Dr_8" ZINC_DI_2000'_	10/1/2016	Replacement	hydrant	1,105.17	17.00	1.85%	20.00
R17-02B1.15-P-0251	MOSL_Lindbergh_Dr_8" ZINC_DI_2000'_	10/1/2016	Replacement	main	71,997.26	834.00	1.39%	1,001.00
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622' 8_PVC_C	10/1/2016	Replacement	main	85.42	1.00	1.39%	2.00
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800' 8" PVC_OBSL	10/1/2016	Replacement	hydrant	1.40	0.00	1.85%	0.00
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800' 8" PVC_OBSL	10/1/2016	Replacement	main	9.98	0.00	1.39%	0.00
R17-02B1.16-P-0022	MOSL_West_Polo_Dr_2500' 8" PVC_OBSL	10/1/2016	Replacement	main	891.94	10.00	1.39%	13.00
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	10/1/2016	Replacement	hydrant	1,759.11	27.00	1.85%	33.00
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	10/1/2016	Replacement	main	16,236.99	188.00	1.39%	225.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758' 8_PVC_OBSL	10/1/2016	Replacement	hydrant	1,257.14	20.00	1.85%	23.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758' 8_PVC_OBSL	10/1/2016	Replacement	main	6,888.76	79.00	1.39%	96.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350' 8_PVC_OBSL	10/1/2016	Replacement	hydrant	25.91	0.00	1.85%	0.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350' 8_PVC_OBSL	10/1/2016	Replacement	main	701.35	8.00	1.39%	9.00
R17-02B1.16-P-0032	MOSL_Breezeridge_Ph1_840' 8" PVC_OB	10/1/2016	Replacement	hydrant	4.39	0.00	1.85%	0.00
R17-02B1.16-P-0032	MOSL_Breezeridge_Ph1_840' 8" PVC_OB	10/1/2016	Replacement	main	24.57	0.00	1.39%	0.00
R17-02B1.16-P-0033	MOSL_Roger_Ln_440' 8_PVC_OBSL	10/1/2016	Replacement	main	21,192.06	247.00	1.39%	295.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114' 8" PVC_OBSL	10/1/2016	Replacement	hydrant	0.96	0.00	1.85%	0.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114' 8" PVC_OBSL	10/1/2016	Replacement	main	6.28	0.00	1.39%	0.00
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740' 8" PVC_OBSL	10/1/2016	Replacement	hydrant	162.17	3.00	1.85%	2.00
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740' 8" PVC_OBSL	10/1/2016	Replacement	main	790.49	10.00	1.39%	11.00
R17-02B1.16-P-0038	MOSL MADEIRA DR_575' 8"PVC_OBSL	10/1/2016	Replacement	main	207.20	2.00	1.39%	2.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140' 8_PVC_OB	10/1/2016	Replacement	hydrant	1,216.52	19.00	1.85%	23.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140' 8_PVC_OB	10/1/2016	Replacement	main	14,748.35	171.00	1.39%	205.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.16-P-0078	MOSL_Edgewood_Beach_Rd_Cut_In_Valve	10/1/2016	Replacement	hydrant	(526.26)	(8.00)	1.85%	(10.00)
R17-02B1.16-P-0078	MOSL_Edgewood_Beach_Rd_Cut_In_Valve	10/1/2016	Replacement	main	(180.43)	(2.00)	1.39%	(3.00)
R17-02C1.14-P-1535	GRANTS PKWY 6" CI MB 10' PVC	10/1/2016	Replacement	main	39.50	0.00	1.39%	1.00
R17-02C1.14-P-1742	THEISS RD 8" CI MB 5' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.14-P-1767	ROBYN RD. 6" CI MB 6' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.14-P-2121	ANGELO AVE 6" CI MB 3' PVC	10/1/2016	Replacement	main	75.76	1.00	1.39%	1.00
R17-02C1.15-P-0213	S ROCK HILL RD 12" CI MB 5' PVC	10/1/2016	Replacement	main	7,977.84	92.00	1.39%	111.00
R17-02C1.15-P-0552	OLIVAIRES LN 6" CI MB 2' PVC	10/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-0582	ROBERT L POWELL PL 6" CI MB 3' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.15-P-0634	SCHOFIELD PL 6" CI MB 6' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.15-P-0702	FORDYCE LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-0767	NELSON DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.15-P-0798	SWALLOW DR 6" CI MB 10' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.15-P-0920	BURNS AVE 6" CI MB 7' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.15-P-1033	ROBERT L POWELL PL 6" CI MB 3' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.15-P-1144	HATZ ST 6" CI MB 4' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.15-P-1165	WATERFORD DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-1176	CANTER WAY DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-1207	APPLGATE LN 6" CI MB 3' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.15-P-1263	BOB MAR DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	7.11	0.00	1.39%	0.00
R17-02C1.15-P-1274	REX AVE 6" SVLV INSTALL NEW	10/1/2016	Replacement	main	(234.00)	(2.00)	1.39%	(4.00)
R17-02C1.15-P-1282	AMHERST AVE 6" CI MB 8' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.15-P-1288	TALBOTT CT 6" CI MB 5' PVC	10/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-1386	BALANCE DR 6" CI MB 7' PVC	10/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-1397	BALANCE DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	1,518.74	18.00	1.39%	21.00
R17-02C1.15-P-1523	EXECUTIVE ESTATES DR 6" CI MB 5' PV	10/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-1557	TOPTON WAY 6" CI MB 3' PVC	10/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.15-P-1559	S HANLEY RD 6" CI MB 3' PVC	10/1/2016	Replacement	main	1,312.54	15.00	1.39%	18.00
R17-02C1.15-P-1561	OLD WESTBURY LN 6" CI MB 3' PVC	10/1/2016	Replacement	main	2,202.11	25.00	1.39%	31.00
R17-02C1.15-P-1562	TOPTON WAY 6" CI MB 4' PVC	10/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0254	N LINDBERGH BLVD 8" CI MB 5' PVC	10/1/2016	Replacement	main	(1,803.69)	(22.00)	1.39%	(25.00)
R17-02C1.16-P-0268	N HANLEY RD 6" FV INSTALL NEW	10/1/2016	Replacement	main	3,510.00	40.00	1.39%	49.00
R17-02C1.16-P-0358	PINE VALLEY DR 2" GV MB 1' PVC	10/1/2016	Replacement	main	(234.00)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0376	RINGWELL CT 6" CI MB 3' PVC	10/1/2016	Replacement	main	(1,045.35)	(13.00)	1.39%	(15.00)
R17-02C1.16-P-0388	BUDDINGTON CT 6" CI MB 3' PVC	10/1/2016	Replacement	main	55.36	0.00	1.39%	1.00
R17-02C1.16-P-0420	SPRING HILL FARM DR 8" DI MB 3' PVC	10/1/2016	Replacement	main	1,232.48	14.00	1.39%	17.00
R17-02C1.16-P-0444	LEISURE LN 6" CI MB 5' PVC	10/1/2016	Replacement	main	134.27	2.00	1.39%	2.00
R17-02C1.16-P-0451	MEADOWSIDE DR 6" DI MB 6' PVC	10/1/2016	Replacement	main	883.42	10.00	1.39%	12.00
R17-02C1.16-P-0465	E ALLISON AVE 6" CI MB 7' PVC	10/1/2016	Replacement	main	937.31	11.00	1.39%	13.00
R17-02C1.16-P-0489	ARMSTEAD DR 6" CI MB M2.5' PVC	10/1/2016	Replacement	main	57.87	0.00	1.39%	1.00
R17-02C1.16-P-0495	NETTLECREEK DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	115.75	1.00	1.39%	2.00
R17-02C1.16-P-0500	WEAVER AVE 12" CI MB 4' PVC	10/1/2016	Replacement	main	4,124.16	48.00	1.39%	58.00
R17-02C1.16-P-0515	S LACLEDE STATION RD 6" CI MB 3' PV	10/1/2016	Replacement	main	(216.24)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0518	PARDEE SPUR 6" CI MB 4' PVC	10/1/2016	Replacement	main	786.92	9.00	1.39%	10.00
R17-02C1.16-P-0544	STORM LAKE DR 6" DI MB 3' PVC	10/1/2016	Replacement	main	1,526.08	17.00	1.39%	21.00
R17-02C1.16-P-0547	MAYCREST DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(1,458.90)	(17.00)	1.39%	(21.00)
R17-02C1.16-P-0553	WARBLER CT 6" CI MB 3' PVC	10/1/2016	Replacement	main	(1,247.60)	(14.00)	1.39%	(18.00)
R17-02C1.16-P-0554	REAVIS PL 6" SVLV REPL L24-393	10/1/2016	Replacement	main	(2,062.04)	(23.00)	1.39%	(29.00)
R17-02C1.16-P-0567	WHITE AVE 6" CI MB 7' PVC	10/1/2016	Replacement	main	(23.49)	0.00	1.39%	0.00
R17-02C1.16-P-0569	HEATHER VIEW DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	18.94	0.00	1.39%	0.00
R17-02C1.16-P-0574	MURDOCH AVE 6" CI MB 6' PVC	10/1/2016	Replacement	main	(136.68)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0586	TAYLOR RD 6" CI MB 3' PVC	10/1/2016	Replacement	main	1,020.73	12.00	1.39%	15.00
R17-02C1.16-P-0594	PINESIDE DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	10.58	0.00	1.39%	0.00
R17-02C1.16-P-0599	BROOKWOOD RD 6" CI MB 3' PVC	10/1/2016	Replacement	main	97.79	2.00	1.39%	1.00
R17-02C1.16-P-0602	COUNTY HILLS DR 6" CI MB 9' PVC	10/1/2016	Replacement	main	60.08	0.00	1.39%	1.00
R17-02C1.16-P-0603	NANA LN 6" CI MB 3' PVC	10/1/2016	Replacement	main	(1,558.55)	(18.00)	1.39%	(21.00)
R17-02C1.16-P-0639	PARC CHATEAU LN 6" CI MB 3' PVC	10/1/2016	Replacement	main	16,544.33	192.00	1.39%	230.00
R17-02C1.16-P-0650	MARGATEHALL DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	(23.56)	0.00	1.39%	0.00
R17-02C1.16-P-0666	LADUE TER 6" CI MB 2' PVC	10/1/2016	Replacement	main	754.77	9.00	1.39%	10.00
R17-02C1.16-P-0668	BENNINGTON PL 6" CI MB 6' PVC	10/1/2016	Replacement	main	(448.45)	(5.00)	1.39%	(6.00)
R17-02C1.16-P-0669	DORSETT RD 8" CI MB 4' PVC	10/1/2016	Replacement	main	(65.93)	(1.00)	1.39%	0.00
R17-02C1.16-P-0670	WELDON PKWY 8" CI MB 6' PVC	10/1/2016	Replacement	main	5,337.36	62.00	1.39%	74.00
R17-02C1.16-P-0682	VILLA DORADO DR 8" CI MB 6' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.16-P-0695	WESTCLUB TERRACE CT 8" DI MB 4' PVC	10/1/2016	Replacement	main	(1,667.96)	(19.00)	1.39%	(24.00)
R17-02C1.16-P-0700	MARCREST DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(9.84)	0.00	1.39%	0.00
R17-02C1.16-P-0705	DORSETT RD 8" CI MB 6' PVC	10/1/2016	Replacement	main	(60.21)	(1.00)	1.39%	0.00
R17-02C1.16-P-0710	WHITEGATE LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	1,768.85	20.00	1.39%	24.00
R17-02C1.16-P-0712	BONTON DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	16,288.05	189.00	1.39%	227.00
R17-02C1.16-P-0714	SUGAR TREE LN 6" CI MB 8' PVC	10/1/2016	Replacement	main	3,510.00	40.00	1.39%	49.00
R17-02C1.16-P-0734	MACKENZIE RD 8" CI MB 10' PVC	10/1/2016	Replacement	main	938.80	11.00	1.39%	13.00
R17-02C1.16-P-0747	KNOLLSIDE CIR 6" CI MB 4' DI	10/1/2016	Replacement	main	11.84	0.00	1.39%	0.00
R17-02C1.16-P-0750	CHARLEMAGNE DR 6" CI MB 7' PVC	10/1/2016	Replacement	main	(9.11)	0.00	1.39%	0.00
R17-02C1.16-P-0752	WOODSON RD 8" CI MB 3' PVC	10/1/2016	Replacement	main	(5.89)	0.00	1.39%	0.00
R17-02C1.16-P-0762	SWEET GUM DR 8" CI MB 6' PVC	10/1/2016	Replacement	main	(50.76)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0775	HYANNIS DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	4,356.79	50.00	1.39%	61.00
R17-02C1.16-P-0779	DONALDS CT 6" CI MB 4' PVC	10/1/2016	Replacement	main	(316.03)	(4.00)	1.39%	(5.00)
R17-02C1.16-P-0780	N LINDBERGH BLVD 8" CI MB 3' PVC	10/1/2016	Replacement	main	4.78	0.00	1.39%	0.00
R17-02C1.16-P-0782	MARKAIRE DR 12" CI MB 6' PVC	10/1/2016	Replacement	main	(3,510.00)	(41.00)	1.39%	(49.00)
R17-02C1.16-P-0784	LAND O LAKES DR 8" CI MB 7' PVC	10/1/2016	Replacement	main	18.94	0.00	1.39%	0.00
R17-02C1.16-P-0785	SATURN DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	37.88	0.00	1.39%	1.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0791	GREEN VALLEY DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(57.17)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0792	BROOKMILL LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	11.84	0.00	1.39%	0.00
R17-02C1.16-P-0795	BRENNA CT 6" DI MB 3' PVC	10/1/2016	Replacement	main	(1,247.96)	(14.00)	1.39%	(18.00)
R17-02C1.16-P-0800	MARGATEHALL DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	9.47	0.00	1.39%	0.00
R17-02C1.16-P-0809	JESSE DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	4,118.01	48.00	1.39%	58.00
R17-02C1.16-P-0811	SANDSTONE DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	27.23	0.00	1.39%	0.00
R17-02C1.16-P-0818	PORT DR 6" CI MB 8' PVC	10/1/2016	Replacement	main	(2,114.82)	(25.00)	1.39%	(30.00)
R17-02C1.16-P-0821	ST CYR DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	87.26	1.00	1.39%	1.00
R17-02C1.16-P-0824	SPRING MEADOWS DR 8" CI MB 10' PVC	10/1/2016	Replacement	main	(62.52)	(1.00)	1.39%	0.00
R17-02C1.16-P-0826	BROOKWOOD DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	7.11	0.00	1.39%	0.00
R17-02C1.16-P-0828	BARCELONA AVE 6" CI MB 3' PVC	10/1/2016	Replacement	main	(45.53)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0830	TAMARA DR 6" CI MB 8' PVC	10/1/2016	Replacement	main	27.23	0.00	1.39%	0.00
R17-02C1.16-P-0831	MEADOWBROOK DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	(21.39)	0.00	1.39%	0.00
R17-02C1.16-P-0839	GANNON AVE 6" CI MB 8' PVC	10/1/2016	Replacement	main	2,385.97	27.00	1.39%	33.00
R17-02C1.16-P-0840	BRIXHAM DR 6" CI MB 4.5' PVC	10/1/2016	Replacement	main	11.84	0.00	1.39%	0.00
R17-02C1.16-P-0842	PAGE AVE 12" CI MB 7' PVC	10/1/2016	Replacement	main	5.72	0.00	1.39%	0.00
R17-02C1.16-P-0843	CHAPEL HILL DR 6" CI MB 7' PVC	10/1/2016	Replacement	main	(25.50)	0.00	1.39%	0.00
R17-02C1.16-P-0850	SUNHILL DR SVLV REPL 10K-127	10/1/2016	Replacement	main	(1,790.08)	(20.00)	1.39%	(26.00)
R17-02C1.16-P-0853	ST PATRICE LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	9.47	0.00	1.39%	0.00
R17-02C1.16-P-0859	ADRIAN DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	4.73	0.00	1.39%	0.00
R17-02C1.16-P-0860	HUNTINGDON LN 6" CI MB 7' PVC	10/1/2016	Replacement	main	(1,568.17)	(18.00)	1.39%	(22.00)
R17-02C1.16-P-0862	DULLES CT 6" CI MB 5' PVC	10/1/2016	Replacement	main	266.28	3.00	1.39%	3.00
R17-02C1.16-P-0867	BELLE AVE 6" CI MB 3' PVC	10/1/2016	Replacement	main	14.20	0.00	1.39%	0.00
R17-02C1.16-P-0868	GROVELAND DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	14.20	0.00	1.39%	0.00
R17-02C1.16-P-0872	ORAN DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	18.94	0.00	1.39%	0.00
R17-02C1.16-P-0873	S BUNKER HILL DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	17,847.12	207.00	1.39%	248.00
R17-02C1.16-P-0877	BELLA CLARE DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	40.10	0.00	1.39%	1.00
R17-02C1.16-P-0883	FARLEY AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	(1,892.61)	(22.00)	1.39%	(27.00)
R17-02C1.16-P-0887	RUDDY LN 6" CI MB 5' PVC	10/1/2016	Replacement	main	31.74	0.00	1.39%	0.00
R17-02C1.16-P-0895	REINDEER DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	(825.01)	(10.00)	1.39%	(12.00)
R17-02C1.16-P-0898	VISTA CREEK LN 6" CI MB 6' PVC	10/1/2016	Replacement	main	(605.43)	(7.00)	1.39%	(9.00)
R17-02C1.16-P-0905	WINDSOR GARDENS CT 6" CI MB 5' PVC	10/1/2016	Replacement	main	(278.70)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0907	RAYMOND AVE 8" CI MB 6' PVC	10/1/2016	Replacement	main	50.12	1.00	1.39%	1.00
R17-02C1.16-P-0914	VILLAGE GREEN PKWY 12" DI MB 7' PVC	10/1/2016	Replacement	main	(375.20)	(5.00)	1.39%	(5.00)
R17-02C1.16-P-0915	WHITSTONE CT 6" CI MB 7' PVC	10/1/2016	Replacement	main	40.10	0.00	1.39%	1.00
R17-02C1.16-P-0920	RIDERWOOD DR 6" CI MB 7' PVC	10/1/2016	Replacement	main	9,320.98	107.00	1.39%	129.00
R17-02C1.16-P-0923	LADUE FOREST 6" CI MB 4.5' PVC	10/1/2016	Replacement	main	1,089.19	13.00	1.39%	15.00
R17-02C1.16-P-0926	HORATIO DR 4" CI MB 4' PVC	10/1/2016	Replacement	main	50.12	1.00	1.39%	1.00
R17-02C1.16-P-0930	WILSHIRE TER 6" CI MB 1.5' PVC	10/1/2016	Replacement	main	(103.20)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0936	ORTHWEIN ESMT 6" CI MB 9' PVC	10/1/2016	Replacement	main	39.50	0.00	1.39%	1.00
R17-02C1.16-P-0939	TRENT DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	29.62	0.00	1.39%	0.00
R17-02C1.16-P-0940	CHARRETTE DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	4.73	0.00	1.39%	0.00
R17-02C1.16-P-0941	CARTER CT 6" CI MB 4' PVC	10/1/2016	Replacement	main	30.52	0.00	1.39%	0.00
R17-02C1.16-P-0943	FOX CREEK CT 6" CI MB 5' PVC	10/1/2016	Replacement	main	40.10	0.00	1.39%	1.00
R17-02C1.16-P-0945	BIG BEND BLVD 6" CI MB 2' PVC	10/1/2016	Replacement	main	(2,871.43)	(34.00)	1.39%	(40.00)
R17-02C1.16-P-0946	DAR LN 6" CI MB 6' PVC	10/1/2016	Replacement	main	40.10	0.00	1.39%	1.00
R17-02C1.16-P-0948	QUINWOOD AVE 4" AC MB 8' PVC	10/1/2016	Replacement	main	(39.28)	0.00	1.39%	(1.00)
R17-02C1.16-P-0954	OAKWOOD LN 6" AC MB 5' PVC	10/1/2016	Replacement	main	(11.78)	0.00	1.39%	0.00
R17-02C1.16-P-0955	S LYLE AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	(570.47)	(7.00)	1.39%	(8.00)
R17-02C1.16-P-0956	TOPTON WAY 6" CI MB 2.5' PVC	10/1/2016	Replacement	main	40.10	0.00	1.39%	1.00
R17-02C1.16-P-0962	ARMSTRONG DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	15.31	0.00	1.39%	0.00
R17-02C1.16-P-0963	LAUREL HILL DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	33.86	0.00	1.39%	0.00
R17-02C1.16-P-0964	CHAMBERS RD 12" CI MB 12.5' PVC	10/1/2016	Replacement	main	20.35	0.00	1.39%	0.00
R17-02C1.16-P-0966	WAKEFIELD DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	142.56	2.00	1.39%	2.00
R17-02C1.16-P-0967	KENWOOD DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	1.29	0.00	1.39%	0.00
R17-02C1.16-P-0968	PEMBURY DR 6" CI MB 2' PVC	10/1/2016	Replacement	main	21.15	0.00	1.39%	0.00
R17-02C1.16-P-0971	DOVERHILL CT 6" CI MB 3' PVC	10/1/2016	Replacement	main	84.03	1.00	1.39%	1.00
R17-02C1.16-P-0972	PAGE AVE 12" CI MB 14' PVC	10/1/2016	Replacement	main	104,993.94	1,216.00	1.39%	1,460.00
R17-02C1.16-P-0975	BEAULAC DR 6" CI MB 2' PVC	10/1/2016	Replacement	main	31.43	0.00	1.39%	0.00
R17-02C1.16-P-0977	OLD HANLEY RD 6" CI MB 4' PVC	10/1/2016	Replacement	main	30.62	0.00	1.39%	0.00
R17-02C1.16-P-0978	COLLETT DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	30.62	0.00	1.39%	0.00
R17-02C1.16-P-0983	DORWOOD DR 6" CI MB 3.5' PVC	10/1/2016	Replacement	main	30.62	0.00	1.39%	0.00
R17-02C1.16-P-0986	KALINDA LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	(1,379.02)	(16.00)	1.39%	(19.00)
R17-02C1.16-P-0988	NYFLOT AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	30.62	0.00	1.39%	0.00
R17-02C1.16-P-0989	COACHELLA DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	21.15	0.00	1.39%	0.00
R17-02C1.16-P-0992	FRONTENAC ESTATES 6" CI MB 49' DI	10/1/2016	Replacement	main	(227.57)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0999	BELLEFONTAINE RD 8" CI MB 6' PVC	10/1/2016	Replacement	main	9.47	0.00	1.39%	0.00
R17-02C1.16-P-1001	FIESTA CIR 6" CI MB 4' PVC	10/1/2016	Replacement	main	31.43	0.00	1.39%	0.00
R17-02C1.16-P-1002	MANDA LN 6" CI MB 2' PVC	10/1/2016	Replacement	main	(3,174.80)	(37.00)	1.39%	(44.00)
R17-02C1.16-P-1004	BELLEFONTAINE RD 8" CI MB 6' PVC	10/1/2016	Replacement	main	18.94	0.00	1.39%	0.00
R17-02C1.16-P-1006	BRAEMAR DR 6" CI MB 2' PVC	10/1/2016	Replacement	main	(14.57)	0.00	1.39%	0.00
R17-02C1.16-P-1008	S BERRY RD 6" CI MB 3' PVC	10/1/2016	Replacement	main	134.27	1.00	1.39%	1.00
R17-02C1.16-P-1010	LEMAY FERRY RD 8" CI MB 8' PVC	10/1/2016	Replacement	main	(7.29)	0.00	1.39%	0.00
R17-02C1.16-P-1011	DELRAY CIR FV REPL 20V-020	10/1/2016	Replacement	main	23.58	0.00	1.39%	0.00
R17-02C1.16-P-1014	MOORLANDS DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	5,517.05	63.00	1.39%	76.00
R17-02C1.16-P-1015	S FLORIDALE AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	(29.14)	0.00	1.39%	0.00
R17-02C1.16-P-1019	MARIE LN 6" CI MB 3' PVC	10/1/2016	Replacement	main	23.58	0.00	1.39%	0.00
R17-02C1.16-P-1021	SHAW AND FRANCIS ESMT 6" CI MB 9' P	10/1/2016	Replacement	main	341.16	4.00	1.39%	5.00
R17-02C1.16-P-1023	NEW HALLS FERRY RD 12" CI MB 5' PVC	10/1/2016	Replacement	main	18.94	0.00	1.39%	0.00
R17-02C1.16-P-1025	CAUSEWAY DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	1,888.89	21.00	1.39%	27.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1026	QUEENS DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	(2,538.15)	(29.00)	1.39%	(36.00)
R17-02C1.16-P-1028	BIRCHWOOD DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(604.70)	(7.00)	1.39%	(9.00)
R17-02C1.16-P-1029	BIG BEND BLVD 6" CI MB 5' PVC	10/1/2016	Replacement	main	(1,136.05)	(13.00)	1.39%	(16.00)
R17-02C1.16-P-1031	WEBSTER ACRES 6" CI MB 4' PVC	10/1/2016	Replacement	main	9.47	0.00	1.39%	0.00
R17-02C1.16-P-1033	TALISMAN WAY DR 6" CI MB 7' PVC	10/1/2016	Replacement	main	30.62	0.00	1.39%	0.00
R17-02C1.16-P-1034	TALISMAN WAY DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	45.94	1.00	1.39%	1.00
R17-02C1.16-P-1035	S HANLEY RD 20" CI MB 12' DI	10/1/2016	Replacement	main	(29,269.50)	(339.00)	1.39%	(406.00)
R17-02C1.16-P-1036	LA JOLLA DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	(7.29)	0.00	1.39%	0.00
R17-02C1.16-P-1037	NORTHUMBERLAND DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	84.22	1.00	1.39%	1.00
R17-02C1.16-P-1038	S ELIZABETH AVE 6" CI MB 6' PVC	10/1/2016	Replacement	main	(431.66)	(5.00)	1.39%	(6.00)
R17-02C1.16-P-1040	REVERE LN 6" CI MB 5' PVC	10/1/2016	Replacement	main	63.17	1.00	1.39%	1.00
R17-02C1.16-P-1041	NORTHMOOR DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	31.43	0.00	1.39%	0.00
R17-02C1.16-P-1043	ESSEX AVE 6" CI MB 7' PVC	10/1/2016	Replacement	main	(2,168.48)	(26.00)	1.39%	(30.00)
R17-02C1.16-P-1044	COTTONWOOD DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	24.78	0.00	1.39%	0.00
R17-02C1.16-P-1045	FIFTH PLZ 6" CI MB 20' PVC	10/1/2016	Replacement	main	10.08	0.00	1.39%	0.00
R17-02C1.16-P-1047	EMMA AVE 6" CI MB 7' PVC	10/1/2016	Replacement	main	24,839.87	287.00	1.39%	346.00
R17-02C1.16-P-1048	FIRST ST 6" CI MB 6' PVC	10/1/2016	Replacement	main	26,972.63	313.00	1.39%	375.00
R17-02C1.16-P-1050	ROYAL AVE 6" CI MB 8' PVC	10/1/2016	Replacement	main	(37.75)	0.00	1.39%	(1.00)
R17-02C1.16-P-1052	NARA DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	30.62	0.00	1.39%	0.00
R17-02C1.16-P-1054	HAMPDEN PL 6" DI MB 4' PVC	10/1/2016	Replacement	main	45.94	1.00	1.39%	1.00
R17-02C1.16-P-1056	CADDYSHACK CIR FV REPL N27-049	10/1/2016	Replacement	main	(1.83)	0.00	1.39%	0.00
R17-02C1.16-P-1058	KATHLYN DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	(14.90)	0.00	1.39%	0.00
R17-02C1.16-P-1060	KORTWRIGHT AVE 12" CI MB 3' PVC	10/1/2016	Replacement	main	18.94	0.00	1.39%	0.00
R17-02C1.16-P-1061	HIGH PL 6" CI MB 8' PVC	10/1/2016	Replacement	main	3,164.82	37.00	1.39%	44.00
R17-02C1.16-P-1062	CLAYRIDGE DR SVLV REPL 09J-108	10/1/2016	Replacement	main	10.87	0.00	1.39%	0.00
R17-02C1.16-P-1064	HIGHLAND DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(604.70)	(7.00)	1.39%	(9.00)
R17-02C1.16-P-1066	COMET DR 6" CI MB 8' PVC	10/1/2016	Replacement	main	(116.00)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1074	DOUGLAS AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	(1,566.02)	(19.00)	1.39%	(22.00)
R17-02C1.16-P-1077	VICKIE PL 6" CI MB 3' PVC	10/1/2016	Replacement	main	49.57	1.00	1.39%	1.00
R17-02C1.16-P-1078	MERAMAR CT 6" CI MB 3' PVC	10/1/2016	Replacement	main	(16.40)	0.00	1.39%	0.00
R17-02C1.16-P-1081	LITZINGER RD 6" CI MB 3' PVC	10/1/2016	Replacement	main	(7.29)	0.00	1.39%	0.00
R17-02C1.16-P-1083	BOPP LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	(1,969.95)	(23.00)	1.39%	(28.00)
R17-02C1.16-P-1084	CLAYCHESTER DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	(1,755.50)	(20.00)	1.39%	(24.00)
R17-02C1.16-P-1085	GREEN TREE LN 6" CI MB 5' PVC	10/1/2016	Replacement	main	(1,663.80)	(20.00)	1.39%	(24.00)
R17-02C1.16-P-1089	COMMUNITY LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	2,439.38	29.00	1.39%	34.00
R17-02C1.16-P-1093	DULUTH DR 6" CI MB 2' PVC	10/1/2016	Replacement	main	(14.57)	0.00	1.39%	0.00
R17-02C1.16-P-1094	HOWARD GEORGE DR 8" DI MB 2' PVC	10/1/2016	Replacement	main	28.42	0.00	1.39%	0.00
R17-02C1.16-P-1095	BAXTER RD 16" DI MB 4' DI	10/1/2016	Replacement	main	9.47	0.00	1.39%	0.00
R17-02C1.16-P-1096	MERUS CT 8" DI MB 14' PVC	10/1/2016	Replacement	main	733.07	8.00	1.39%	10.00
R17-02C1.16-P-1097	TOPTON WAY 6" CI MB 3' PVC	10/1/2016	Replacement	main	(3,073.19)	(36.00)	1.39%	(43.00)
R17-02C1.16-P-1098	GUELBRETH LN 6" CI MB 3' PVC	10/1/2016	Replacement	main	(27.94)	0.00	1.39%	0.00
R17-02C1.16-P-1100	EDGEFIELD DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	(21.86)	0.00	1.39%	0.00
R17-02C1.16-P-1101	S BRENTWOOD BLVD 8" CI MB 4' PVC	10/1/2016	Replacement	main	1,290.03	15.00	1.39%	18.00
R17-02C1.16-P-1102	N HANLEY RD 8" CI MB 5' PVC	10/1/2016	Replacement	main	48.69	0.00	1.39%	0.00
R17-02C1.16-P-1103	SOMERSET DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(2,157.00)	(26.00)	1.39%	(30.00)
R17-02C1.16-P-1104	TOPTON WAY 6" CI MB 4' PVC	10/1/2016	Replacement	main	57.69	1.00	1.39%	1.00
R17-02C1.16-P-1105	BURBECK DR 6" CI MB 4.5' PVC	10/1/2016	Replacement	main	152.51	2.00	1.39%	2.00
R17-02C1.16-P-1106	WILD OAK CT 6" CI MB 6' PVC	10/1/2016	Replacement	main	75.55	1.00	1.39%	1.00
R17-02C1.16-P-1107	CROWLEY DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(3,105.54)	(36.00)	1.39%	(44.00)
R17-02C1.16-P-1108	SENAWOOD DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	218.26	3.00	1.39%	3.00
R17-02C1.16-P-1109	BRASS LANTERN DR 6" CI MB 4.5' PVC	10/1/2016	Replacement	main	(878.95)	(10.00)	1.39%	(13.00)
R17-02C1.16-P-1110	CAMELOT LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	(552.26)	(6.00)	1.39%	(8.00)
R17-02C1.16-P-1111	CENTRAL AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	141.35	2.00	1.39%	2.00
R17-02C1.16-P-1112	ORBITT DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	83.87	1.00	1.39%	1.00
R17-02C1.16-P-1113	WEST FLORISSANT AVE. 6" CI MB 3' PV	10/1/2016	Replacement	main	(1,703.52)	(19.00)	1.39%	(24.00)
R17-02C1.16-P-1114	WINDWARD CT 6" CI MB 3' PVC	10/1/2016	Replacement	main	236.27	3.00	1.39%	3.00
R17-02C1.16-P-1115	CROSSETT DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	83.45	1.00	1.39%	1.00
R17-02C1.16-P-1116	PARADISE LN 6" CI MB 5' PVC	10/1/2016	Replacement	main	92.96	1.00	1.39%	1.00
R17-02C1.16-P-1117	ALIX DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	127.19	1.00	1.39%	2.00
R17-02C1.16-P-1118	MELVIN AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	(2,779.04)	(33.00)	1.39%	(39.00)
R17-02C1.16-P-1119	S BRENTWOOD BLVD 8" CI MB 8' PVC	10/1/2016	Replacement	main	(1,210.08)	(14.00)	1.39%	(17.00)
R17-02C1.16-P-1120	CROSS GREEN LN 6" CI MB 6' PVC	10/1/2016	Replacement	main	(99.97)	0.00	1.39%	(1.00)
R17-02C1.16-P-1121	HODIAMONT AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	(1,311.56)	(15.00)	1.39%	(19.00)
R17-02C1.16-P-1122	WEST FLORISSANT AVE 6" CI MB 10' PV	10/1/2016	Replacement	main	(1,881.58)	(21.00)	1.39%	(26.00)
R17-02C1.16-P-1123	WEST FLORISSANT AVE SVLV REPL 30F-0	10/1/2016	Replacement	main	(946.54)	(10.00)	1.39%	(14.00)
R17-02C1.16-P-1124	DOVE DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	39.36	0.00	1.39%	1.00
R17-02C1.16-P-1125	TIMBERVALLEY RD 8" DI MB 4' PVC	10/1/2016	Replacement	main	3,663.41	42.00	1.39%	50.00
R17-02C1.16-P-1126	HUNTINGTON DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	(412.05)	(5.00)	1.39%	(6.00)
R17-02C1.16-P-1127	DAYBREAK ESTATES FV REPL 11M-023	10/1/2016	Replacement	main	(763.59)	(8.00)	1.39%	(10.00)
R17-02C1.16-P-1128	COLFAX AVE 6" CI MB 8' PVC	10/1/2016	Replacement	main	183.05	2.00	1.39%	3.00
R17-02C1.16-P-1129	DANIEL RD 6" CI MB 3' PVC	10/1/2016	Replacement	main	81.09	1.00	1.39%	1.00
R17-02C1.16-P-1130	MATHEW ST 6" CI MB 4' PVC	10/1/2016	Replacement	main	(1,175.45)	(13.00)	1.39%	(16.00)
R17-02C1.16-P-1131	WEST FLORISSANT SVLV REPL 30E-074	10/1/2016	Replacement	main	(472.49)	(6.00)	1.39%	(8.00)
R17-02C1.16-P-1132	VICKIE PL 6" CI MB 4' PVC	10/1/2016	Replacement	main	201.53	2.00	1.39%	3.00
R17-02C1.16-P-1133	JULIAN AVE 1.5" GV MB 6' GV	10/1/2016	Replacement	main	201.51	2.00	1.39%	3.00
R17-02C1.16-P-1134	HUNTINGTON DR 6" CI MB 14' PVC	10/1/2016	Replacement	main	179.36	2.00	1.39%	2.00
R17-02C1.16-P-1135	VENTURA DR 6" CI MB 7' PVC	10/1/2016	Replacement	main	250.17	3.00	1.39%	4.00
R17-02C1.16-P-1136	BELLA CLARE DR 6" CI MB 3.5' PVC	10/1/2016	Replacement	main	324.25	4.00	1.39%	5.00
R17-02C1.16-P-1137	N GEYER RD 6" CI MB 8' PVC	10/1/2016	Replacement	main	327.97	4.00	1.39%	5.00
R17-02C1.16-P-1138	VICKIE PL 6" CI MB 6' PVC	10/1/2016	Replacement	main	172.95	2.00	1.39%	2.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1139	IVY AVE FV REPL 151-079	10/1/2016	Replacement	main	(2,532.45)	(30.00)	1.39%	(35.00)
R17-02C1.16-P-1140	N BALLAS RD 12" CI MB 6' PVC	10/1/2016	Replacement	main	348.43	4.00	1.39%	5.00
R17-02C1.16-P-1141	SCENIC DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	45.11	1.00	1.39%	1.00
R17-02C1.16-P-1142	LINDWORTH LN 6" CI MB 15' PVC	10/1/2016	Replacement	main	332.52	4.00	1.39%	5.00
R17-02C1.16-P-1143	SURF SIDE DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	260.62	3.00	1.39%	4.00
R17-02C1.16-P-1144	KEHRS MILL RD 6" CI MB 4' PVC	10/1/2016	Replacement	main	262.98	3.00	1.39%	4.00
R17-02C1.16-P-1145	HUNTER AVE 6" CI MB 7' PVC	10/1/2016	Replacement	main	(1,590.57)	(20.00)	1.39%	(22.00)
R17-02C1.16-P-1146	WEST FLORISSANT AVE 12" CI MB 12' P	10/1/2016	Replacement	main	1,064.05	12.00	1.39%	15.00
R17-02C1.16-P-1147	GLADYS AVE 12" CI MB 4' PVC	10/1/2016	Replacement	main	290.52	3.00	1.39%	4.00
R17-02C1.16-P-1148	DAWNVIEW DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	151.41	2.00	1.39%	2.00
R17-02C1.16-P-1149	BROOKSHIRE DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	3,875.47	45.00	1.39%	53.00
R17-02C1.16-P-1150	SCHUETZ RD 8" CI MB 6' PVC	10/1/2016	Replacement	main	466.38	5.00	1.39%	7.00
R17-02C1.16-P-1151	CALVIN AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	(1,993.58)	(24.00)	1.39%	(28.00)
R17-02C1.16-P-1152	HODIAMONT AVE 6" CI MB 8' PVC	10/1/2016	Replacement	main	417.49	4.00	1.39%	5.00
R17-02C1.16-P-1153	LOG CABIN LN 4" CI MB 4' PVC	10/1/2016	Replacement	main	2,290.64	26.00	1.39%	31.00
R17-02C1.16-P-1154	LAWNSIDE DR 6" CI MB 10' PVC	10/1/2016	Replacement	main	301.04	4.00	1.39%	4.00
R17-02C1.16-P-1155	JENNINGS STATION RD 12" CI M 17' PV	10/1/2016	Replacement	main	272.14	3.00	1.39%	4.00
R17-02C1.16-P-1156	WEST FLORISSANT AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	(1,621.46)	(19.00)	1.39%	(23.00)
R17-02C1.16-P-1157	HODIAMONT AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	3,518.86	40.00	1.39%	48.00
R17-02C1.16-P-1158	S BEMISTON AVE 6" CI MB 6' PVC	10/1/2016	Replacement	main	161.27	2.00	1.39%	2.00
R17-02C1.16-P-1159	ELMONT LN 6" CI MB 2' PVC	10/1/2016	Replacement	main	(52.53)	(2.00)	1.39%	(1.00)
R17-02C1.16-P-1160	ST MATTHEW LN SVLV REPL 30M-069	10/1/2016	Replacement	main	(837.24)	(10.00)	1.39%	(12.00)
R17-02C1.16-P-1161	TUMULTY DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	172.11	2.00	1.39%	2.00
R17-02C1.16-P-1162	COPPER HILL RD 6" CI MB 2' PVC	10/1/2016	Replacement	main	123.69	1.00	1.39%	2.00
R17-02C1.16-P-1163	DUNN RD 6" CI MB 5' PVC	10/1/2016	Replacement	main	(2,114.65)	(25.00)	1.39%	(29.00)
R17-02C1.16-P-1164	MELROSE AVE 6" CI MB 8' PVC	10/1/2016	Replacement	main	143.79	2.00	1.39%	2.00
R17-02C1.16-P-1165	SAN BONITA AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	4,558.18	53.00	1.39%	63.00
R17-02C1.16-P-1166	WESTLINE INDUSTRIAL DR 8" CI MB 5'	10/1/2016	Replacement	main	122.12	1.00	1.39%	2.00
R17-02C1.16-P-1167	NEMNICH RD 6" CI MB 3' PVC	10/1/2016	Replacement	main	204.95	2.00	1.39%	3.00
R17-02C1.16-P-1168	WOODSON RD 6" CI MB 5' PVC	10/1/2016	Replacement	main	197.59	2.00	1.39%	3.00
R17-02C1.16-P-1169	S MASON RD 20" CI MB 9' DI	10/1/2016	Replacement	main	927.89	11.00	1.39%	13.00
R17-02C1.16-P-1170	TREE TOP LN 8" CI MB 4' PVC	10/1/2016	Replacement	main	200.13	2.00	1.39%	3.00
R17-02C1.16-P-1171	WATSON RD 16" CI MB 10' DI	10/1/2016	Replacement	main	32,462.88	376.00	1.39%	451.00
R17-02C1.16-P-1172	WRENWOOD LN 8" CI MB 4' PVC	10/1/2016	Replacement	main	84.92	1.00	1.39%	1.00
R17-02C1.16-P-1173	HOWARD GEORGE DR SVLV REPL Q23-123	10/1/2016	Replacement	main	275.35	3.00	1.39%	4.00
R17-02C1.16-P-1174	CARMAN RD 8" CI MB 4' PVC	10/1/2016	Replacement	main	(1,025.21)	(12.00)	1.39%	(14.00)
R17-02C1.16-P-1175	APPLE AVE SVLV REPL 300-193	10/1/2016	Replacement	main	1,919.98	22.00	1.39%	26.00
R17-02C1.16-P-1176	BRASS LAMP DR 6" CI MB 10' PVC	10/1/2016	Replacement	main	(123.36)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1177	S HARVEY AVE 6" CI MB 7' PVC	10/1/2016	Replacement	main	802.14	9.00	1.39%	11.00
R17-02C1.16-P-1178	VALLEY PARK RD 12" CI MB 9' PVC	10/1/2016	Replacement	main	500.05	5.00	1.39%	6.00
R17-02C1.16-P-1179	EAGLES LANDING CT 8" DI MB 5' PVC	10/1/2016	Replacement	main	183.83	2.00	1.39%	3.00
R17-02C1.16-P-1180	SENNAWOOD DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	179.31	2.00	1.39%	2.00
R17-02C1.16-P-1181	N LINDBERGH BLVD 8" CI MB 7' PVC	10/1/2016	Replacement	main	557.10	6.00	1.39%	8.00
R17-02C1.16-P-1182	OLD DORSETT RD 6" CI MB 7' PVC	10/1/2016	Replacement	main	(3,372.40)	(39.00)	1.39%	(47.00)
R17-02C1.16-P-1183	PROGRESS PKWY 8" CI MB 6' PVC	10/1/2016	Replacement	main	218.63	3.00	1.39%	3.00
R17-02C1.16-P-1184	WHITE AVE FV REPL 21J-223	10/1/2016	Replacement	main	103.29	1.00	1.39%	1.00
R17-02C1.16-P-1185	ESSEX AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	2,654.13	31.00	1.39%	37.00
R17-02C1.16-P-1186	MIMOSA LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	217.58	3.00	1.39%	3.00
R17-02C1.16-P-1187	HANAMOOR CT 6" CI MB 5' PVC	10/1/2016	Replacement	main	119.14	1.00	1.39%	2.00
R17-02C1.16-P-1188	HORD AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	(2,087.05)	(24.00)	1.39%	(28.00)
R17-02C1.16-P-1189	GARDEN AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	175.53	2.00	1.39%	2.00
R17-02C1.16-P-1190	UNION RD 2" GV MB 6' PVC	10/1/2016	Replacement	main	326.63	3.00	1.39%	4.00
R17-02C1.16-P-1191	OLD BALLAS RD 6" CI MB 4' PVC	10/1/2016	Replacement	main	(2,112.05)	(25.00)	1.39%	(30.00)
R17-02C1.16-P-1192	BRUNSTON DR 6" CI MB 7' PVC	10/1/2016	Replacement	main	87.31	1.00	1.39%	1.00
R17-02C1.16-P-1193	SUN VALLEY DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	565.90	6.00	1.39%	8.00
R17-02C1.16-P-1194	WEXFORD AVE 6" CI MB 3' DI	10/1/2016	Replacement	main	96.28	1.00	1.39%	1.00
R17-02C1.16-P-1195	LOUISA AVE 6" CI MB 10' PVC	10/1/2016	Replacement	main	(1,017.68)	(12.00)	1.39%	(14.00)
R17-02C1.16-P-1196	HIGHMONT DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(2,642.23)	(31.00)	1.39%	(38.00)
R17-02C1.16-P-1197	HAWTHORNE CT 6" CI MB 3' PVC	10/1/2016	Replacement	main	169.86	2.00	1.39%	2.00
R17-02C1.16-P-1198	MORRIS AVE SVLV REPL 12G-011	10/1/2016	Replacement	main	451.34	4.00	1.39%	5.00
R17-02C1.16-P-1199	BRUNSTON DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	129.08	1.00	1.39%	2.00
R17-02C1.16-P-1200	DUNN RD 16" CI MB 8' DI	10/1/2016	Replacement	main	216.76	3.00	1.39%	3.00
R17-02C1.16-P-1201	MANOR RIDGE DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	3,639.75	42.00	1.39%	50.00
R17-02C1.16-P-1202	DUNN RD 8" CI MB 8' PVC	10/1/2016	Replacement	main	(1,555.00)	(18.00)	1.39%	(21.00)
R17-02C1.16-P-1203	FAIRHILLS DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	294.59	3.00	1.39%	3.00
R17-02C1.16-P-1204	HANNIBAL DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	266.38	3.00	1.39%	3.00
R17-02C1.16-P-1205	LAKE MILL LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	129.54	2.00	1.39%	2.00
R17-02C1.16-P-1206	UNION RD 2" GV MB 3' GV	10/1/2016	Replacement	main	318.69	3.00	1.39%	4.00
R17-02C1.16-P-1207	COLLEGE AVE SVLV REPL 30F-043	10/1/2016	Replacement	main	634.13	6.00	1.39%	8.00
R17-02C1.16-P-1208	MADLINE CT 6" CI MB 11' PVC	10/1/2016	Replacement	main	457.24	5.00	1.39%	5.00
R17-02C1.16-P-1209	GARLAND PL 6" CI MB 5' PVC	10/1/2016	Replacement	main	102.66	1.00	1.39%	1.00
R17-02C1.16-P-1210	WAGER DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	165.47	2.00	1.39%	2.00
R17-02C1.16-P-1211	EARL DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	327.94	4.00	1.39%	4.00
R17-02C1.16-P-1212	LA JOLLA DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	316.80	3.00	1.39%	4.00
R17-02C1.16-P-1213	SUN VALLEY DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	225.77	3.00	1.39%	3.00
R17-02C1.16-P-1214	FRIARWOOD DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	204.37	3.00	1.39%	3.00
R17-02C1.16-P-1215	MANOR RIDGE DR SVLV REPL 21V-132	10/1/2016	Replacement	main	118.93	0.00	1.39%	2.00
R17-02C1.16-P-1216	SUNBURY AVE 6" CI MB 9' PVC	10/1/2016	Replacement	main	5,962.69	69.00	1.39%	83.00
R17-02C1.16-P-1217	CROWLEY DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	(138.48)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1218	DEBRA CT 6" CI MB 6' PVC	10/1/2016	Replacement	main	(127.31)	(2.00)	1.39%	(2.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1219	WELLSHIRE CT 6" CI MB 5' PVC	10/1/2016	Replacement	main	(132.32)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1220	SUMTER RIDGE CT 6" DI MB 4' PVC	10/1/2016	Replacement	main	(421.85)	(5.00)	1.39%	(6.00)
R17-02C1.16-P-1221	SPOEDE HILLS DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	(296.66)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1222	JONES AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	(172.25)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1223	VERLENE DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	(2,179.04)	(25.00)	1.39%	(30.00)
R17-02C1.16-P-1224	BOSWORTH DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(1,862.73)	(22.00)	1.39%	(26.00)
R17-02C1.16-P-1225	WESTGLEN DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(2,030.63)	(24.00)	1.39%	(28.00)
R17-02C1.16-P-1226	EASTHAM DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	(226.74)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-1227	JAMBOREE DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	(112.35)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1228	MURCIA ST 6" CI MB 4' PVC	10/1/2016	Replacement	main	(304.63)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1229	ORTHWEIN ESMT 6" CI MB 5' PVC	10/1/2016	Replacement	main	(160.76)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1230	ROYAL PINES DR 8" DI MB 6' PVC	10/1/2016	Replacement	main	(246.71)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-1231	FOXBORO RD 6" CI MB 18' PVC	10/1/2016	Replacement	main	679.97	9.00	1.39%	10.00
R17-02C1.16-P-1232	KINGSBURY BLVD 4" CI MB 4' PVC	10/1/2016	Replacement	main	(92.23)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1234	ORCHARD HILL DR 6" DI MB 4' PVC	10/1/2016	Replacement	main	314.43	3.00	1.39%	4.00
R17-02C1.16-P-1235	TRASK DR 6" CI MB 2' PVC	10/1/2016	Replacement	main	(137.30)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1236	ARLINGTON DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	(212.42)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-1237	HANAMOOR CT 6" CI MB 6' PVC	10/1/2016	Replacement	main	(232.71)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-1238	MARY AVE SVLV REPL 20J-113	10/1/2016	Replacement	main	(452.79)	(6.00)	1.39%	(6.00)
R17-02C1.16-P-1239	N CLAY AVE 6" CI MB 7' PVC	10/1/2016	Replacement	main	4,183.05	48.00	1.39%	58.00
R17-02C1.16-P-1240	DOWN HILL DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	(16.22)	0.00	1.39%	0.00
R17-02C1.16-P-1241	CHIEFTAIN DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(218.73)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-1242	MARSHALL PL 4" CI MB 4' PVC	10/1/2016	Replacement	main	(2,051.97)	(24.00)	1.39%	(28.00)
R17-02C1.16-P-1243	PEAL DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	(228.07)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1245	TALLIE DR 6" CI MB 3.5' PVC	10/1/2016	Replacement	main	(132.57)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1246	MELVIN AVE SVLV REPL (NOT IN BOOK)	10/1/2016	Replacement	main	(1,969.58)	(22.00)	1.39%	(28.00)
R17-02C1.16-P-1247	EDGEFIELD DR SVLV REPL 32E-091	10/1/2016	Replacement	main	(51.35)	0.00	1.39%	0.00
R17-02C1.16-P-1248	CARDIGAN DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	(2,242.80)	(26.00)	1.39%	(31.00)
R17-02C1.16-P-1249	SOUTHAMPTON DR 6" CI MB 10' PVC	10/1/2016	Replacement	main	(415.21)	(5.00)	1.39%	(6.00)
R17-02C1.16-P-1250	CAMBRIA DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(177.81)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1251	FOX MANOR DR 8" CI MB 5' PVC	10/1/2016	Replacement	main	(1,866.23)	(22.00)	1.39%	(26.00)
R17-02C1.16-P-1253	HEATH DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	(79.07)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1254	MARYVALE LN 6" CI MB 5' PVC	10/1/2016	Replacement	main	(456.65)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-1255	ELBRING DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	(2,043.82)	(23.00)	1.39%	(28.00)
R17-02C1.16-P-1256	ENGLEWOOD PL 6" CI MB 6' PVC	10/1/2016	Replacement	main	(2,148.84)	(25.00)	1.39%	(30.00)
R17-02C1.16-P-1257	EDLIN DR 6" CI MB 7' PVC	10/1/2016	Replacement	main	(2,493.30)	(29.00)	1.39%	(34.00)
R17-02C1.16-P-1258	PARKFIELD TER 6" CI MB 4' PVC	10/1/2016	Replacement	main	(34.96)	0.00	1.39%	0.00
R17-02C1.16-P-1260	MARSHALL AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	(950.31)	(11.00)	1.39%	(13.00)
R17-02C1.16-P-1261	MCKIBBON RD 6" CI MB 5' PVC	10/1/2016	Replacement	main	(1,947.59)	(23.00)	1.39%	(27.00)
R17-02C1.16-P-1262	FOXSPRINGS DR 8" DI MB 9' PVC	10/1/2016	Replacement	main	3,183.73	36.00	1.39%	44.00
R17-02C1.16-P-1263	SHALLOWFORD DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	82.98	1.00	1.39%	1.00
R17-02C1.16-P-1264	WASHINGTON ST 4" CI MB 4' PVC	10/1/2016	Replacement	main	(1,211.32)	(14.00)	1.39%	(17.00)
R17-02C1.16-P-1265	CHESHIRE FARM CT 6" DI MB 4' PVC	10/1/2016	Replacement	main	90.68	1.00	1.39%	1.00
R17-02C1.16-P-1266	GRAF AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	(1,870.20)	(22.00)	1.39%	(27.00)
R17-02C1.16-P-1271	KATHLEEN AVE SVLV REPL 15H-057	10/1/2016	Replacement	main	(1,168.15)	(12.00)	1.39%	(16.00)
R17-02C1.16-P-1272	SAN GABRIEL PL 6" CI MB 4' PVC	10/1/2016	Replacement	main	(18.92)	0.00	1.39%	0.00
R17-02C1.16-P-1273	ORCHARD CT 6" CI MB 4' PVC	10/1/2016	Replacement	main	(28.18)	0.00	1.39%	0.00
R17-02C1.16-P-1274	SPRUCE ORCHARD DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	1,612.41	19.00	1.39%	22.00
R17-02C1.16-P-1275	KARINGTON PLACE DR SVLV REPL J30-01	10/1/2016	Replacement	main	5,891.54	68.00	1.39%	84.00
R17-02C1.16-P-1276	GLADYS AVE 12" CI MB 5' PVC	10/1/2016	Replacement	main	3,029.16	35.00	1.39%	42.00
R17-02C1.16-P-1277	CARMAN RD 8" CI MB 5' PVC	10/1/2016	Replacement	main	9,134.14	107.00	1.39%	127.00
R17-02C1.16-P-1278	RUSSELL AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	936.82	11.00	1.39%	14.00
R17-02C1.16-P-1279	ANISTASIA DR 6" CI MB 4.5' PVC	10/1/2016	Replacement	main	2,022.87	23.00	1.39%	28.00
R17-02C1.16-P-1280	BUDDIE AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	1,923.34	22.00	1.39%	27.00
R17-02C1.16-P-1281	PENROSE DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	2,005.90	24.00	1.39%	27.00
R17-02C1.16-P-1282	VIMINAL CT 6" CI MB 2' PVC	10/1/2016	Replacement	main	6,476.88	74.00	1.39%	90.00
R17-02C1.16-P-1283	VENTURA DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	1,157.28	13.00	1.39%	16.00
R17-02C1.16-P-1284	DORCLIN LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	7,073.78	82.00	1.39%	98.00
R17-02C1.16-P-1285	GWENMILL DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	3,052.77	35.00	1.39%	43.00
R17-02C1.16-P-1286	COUNTRY RIDGE DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	5,331.95	61.00	1.39%	74.00
R17-02C1.16-P-1287	RANDY DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	2,933.16	34.00	1.39%	41.00
R17-02C1.16-P-1288	WALNUTWAY DR 6" DI MB 5' PVC	10/1/2016	Replacement	main	4,065.62	47.00	1.39%	57.00
R17-02C1.16-P-1289	GOODALE AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	1,889.07	21.00	1.39%	26.00
R17-02C1.16-P-1290	BELLEFONTAINE RD 12" CI MB 8' PVC	10/1/2016	Replacement	main	10,040.05	117.00	1.39%	139.00
R17-02C1.16-P-1291	BERKLEY LN SVLV REPL 24K-046	10/1/2016	Replacement	main	9,513.34	110.00	1.39%	133.00
R17-02C1.16-P-1292	BRECKENRIDGE RD 6" CI MB 6' PVC	10/1/2016	Replacement	main	5,715.57	67.00	1.39%	80.00
R17-02C1.16-P-1293	LAKE PLACID DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	5,321.46	62.00	1.39%	74.00
R17-02C1.16-P-1294	MORAN PL 6" CI MB 6' PVC	10/1/2016	Replacement	main	3,606.82	41.00	1.39%	50.00
R17-02C1.16-P-1295	REDMAN BLVD 6" CI MB 5' PVC	10/1/2016	Replacement	main	1,958.24	22.00	1.39%	27.00
R17-02C1.16-P-1296	OLIVE VILLAGE CT 6" DI MB 4' PVC	10/1/2016	Replacement	main	5,446.10	63.00	1.39%	75.00
R17-02C1.16-P-1297	FEE FEE RD 8" CI MB 5' PVC	10/1/2016	Replacement	main	6,623.47	77.00	1.39%	93.00
R17-02C1.16-P-1298	ALICETON AVE FV REPL 15J-133	10/1/2016	Replacement	main	2,372.87	27.00	1.39%	33.00
R17-02C1.16-P-1299	NETTLECREEK DR 6" CI MB 2' PVC	10/1/2016	Replacement	main	3,250.30	38.00	1.39%	45.00
R17-02C1.16-P-1300	WILSHIRE TER 6" CI MB 3' PVC	10/1/2016	Replacement	main	2,515.67	29.00	1.39%	35.00
R17-02C1.16-P-1301	CENTER PARKWAY DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	5,411.46	64.00	1.39%	76.00
R17-02C1.16-P-1302	MOSLEY ACRES DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	3,830.72	44.00	1.39%	54.00
R17-02C1.16-P-1303	MUIR VIEW DR 6" DI MB 4' PVC	10/1/2016	Replacement	main	2,957.18	34.00	1.39%	41.00
R17-02C1.16-P-1304	ROSALIE AVE 6" CI MB 2' PVC	10/1/2016	Replacement	main	6,746.10	79.00	1.39%	94.00
R17-02C1.16-P-1305	VASEL DR. 6" CI MB 4' PVC	10/1/2016	Replacement	main	6,362.38	74.00	1.39%	89.00
R17-02C1.16-P-1306	BAPTIST CHURCH RD 8" PVC MB 8' PVC	10/1/2016	Replacement	main	4,341.47	50.00	1.39%	61.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1307	EDGEFIELD DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	1,157.68	13.00	1.39%	16.00
R17-02C1.16-P-1308	VARGAS DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	6,039.81	70.00	1.39%	84.00
R17-02C1.16-P-1309	S ELM AVE 8" CI MB 7' PVC	10/1/2016	Replacement	main	6,440.85	74.00	1.39%	89.00
R17-02C1.16-P-1310	WOODGATE DR 6" CI MB 10' PVC	10/1/2016	Replacement	main	4,362.64	51.00	1.39%	61.00
R17-02C1.16-P-1311	FLOWER HILL CT 6" CI MB 5' PVC	10/1/2016	Replacement	main	2,367.92	27.00	1.39%	33.00
R17-02C1.16-P-1312	WILSHIRE TER SVLV REPL L24-279	10/1/2016	Replacement	main	2,605.52	30.00	1.39%	36.00
R17-02C1.16-P-1313	BROOKWOOD DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	3,361.67	38.00	1.39%	47.00
R17-02C1.16-P-1314	GRAYSON RIDGE CT 6" DI MB 3' PVC	10/1/2016	Replacement	main	4,341.67	50.00	1.39%	61.00
R17-02C1.16-P-1315	CHANDELLAY DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	6,049.49	69.00	1.39%	83.00
R17-02C1.16-P-1316	DEAUVILLE CT 6" CI MB 5' PVC	10/1/2016	Replacement	main	3,320.19	38.00	1.39%	46.00
R17-02C1.16-P-1317	HALLSTEAD DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	2,853.27	33.00	1.39%	39.00
R17-02C1.16-P-1318	LADUE RD 20" CI MB 3' DI	10/1/2016	Replacement	main	11,681.24	135.00	1.39%	162.00
R17-02C1.16-P-1319	MAUTENNE DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	2,695.47	31.00	1.39%	38.00
R17-02C1.16-P-1320	CRESCENT DR 6" CI MB 2' PVC	10/1/2016	Replacement	main	2,593.55	30.00	1.39%	37.00
R17-02C1.16-P-1321	SWIFT DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	4,059.45	47.00	1.39%	56.00
R17-02C1.16-P-1322	WARFORD AVE 6" CI MB 6' PVC	10/1/2016	Replacement	main	8,177.11	95.00	1.39%	113.00
R17-02C1.16-P-1323	N ROSEBURY AVE 6" CI MB 7' PVC	10/1/2016	Replacement	main	6,731.15	78.00	1.39%	94.00
R17-02C1.16-P-1324	DIELMAN INDUSTRIAL DR 8" CI MB 5' P	10/1/2016	Replacement	main	6,633.62	77.00	1.39%	93.00
R17-02C1.16-P-1325	LARIAT TRL 6" CI MB 4' PVC	10/1/2016	Replacement	main	2,649.72	31.00	1.39%	37.00
R17-02C1.16-P-1326	PRINSTER DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	5,449.57	63.00	1.39%	76.00
R17-02C1.16-P-1327	S CENTRAL AVE 6" CI MB 6' PVC	10/1/2016	Replacement	main	7,685.72	89.00	1.39%	107.00
R17-02C1.16-P-1328	MCKELVEY HILL DR 8" CI MB 8' PVC	10/1/2016	Replacement	main	5,762.70	67.00	1.39%	81.00
R17-02C1.16-P-1329	CANDLEGLOR DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	2,021.60	23.00	1.39%	28.00
R17-02C1.16-P-1330	LACEWOOD DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	3,294.32	38.00	1.39%	46.00
R17-02C1.16-P-1331	VANCE AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	3,521.40	40.00	1.39%	50.00
R17-02C1.16-P-1332	DOWNING AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	6,151.39	71.00	1.39%	85.00
R17-02C1.16-P-1333	GRAVOIS PL 6" CI MB 5' PVC	10/1/2016	Replacement	main	4,633.00	54.00	1.39%	65.00
R17-02C1.16-P-1334	GRAVOIS PL 6" CI MB 3' PVC	10/1/2016	Replacement	main	4,766.38	55.00	1.39%	67.00
R17-02C1.16-P-1335	CINNAMON DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	5,529.42	64.00	1.39%	77.00
R17-02C1.16-P-1336	COUNTRY MILL CT 6" CI MB 4' PVC	10/1/2016	Replacement	main	2,608.30	30.00	1.39%	36.00
R17-02C1.16-P-1337	FAIRLYNN CT 6" CI MB 5' PVC	10/1/2016	Replacement	main	1,895.93	22.00	1.39%	26.00
R17-02C1.16-P-1338	SOMBRERO TRL 6" CI MB 3' PVC	10/1/2016	Replacement	main	2,110.36	25.00	1.39%	29.00
R17-02C1.16-P-1339	VITRY DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	7,326.25	84.00	1.39%	102.00
R17-02C1.16-P-1340	ST LAWRENCE DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	2,895.97	33.00	1.39%	41.00
R17-02C1.16-P-1341	PARK AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	6,165.00	71.00	1.39%	85.00
R17-02C1.16-P-1342	TULSA AVE 6" CI MB 6' PVC	10/1/2016	Replacement	main	6,119.24	71.00	1.39%	85.00
R17-02C1.16-P-1343	FAIRVIEW AVE 8" CI MB 4' PVC	10/1/2016	Replacement	main	6,511.21	75.00	1.39%	90.00
R17-02C1.16-P-1344	N WOODS MILL RD 8" CI MB 6' PVC	10/1/2016	Replacement	main	4,289.13	50.00	1.39%	60.00
R17-02C1.16-P-1345	KAYSER AVE 2" GV MB 4' GV	10/1/2016	Replacement	main	2,603.24	31.00	1.39%	36.00
R17-02C1.16-P-1346	CALUMET DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	2,708.44	31.00	1.39%	38.00
R17-02C1.16-P-1347	FOURWYND DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	2,986.29	34.00	1.39%	42.00
R17-02C1.16-P-1348	LITZINGER DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	5,749.16	66.00	1.39%	80.00
R17-02C1.16-P-1349	N GEYER RD 6" CI MB 9' PVC	10/1/2016	Replacement	main	3,522.76	40.00	1.39%	49.00
R17-02C1.16-P-1350	GRAESER LN 6" CI MB 3' PVC	10/1/2016	Replacement	main	7,098.51	83.00	1.39%	99.00
R17-02C1.16-P-1351	GREELEY AVE 4" CI MB 3' PVC	10/1/2016	Replacement	main	2,483.74	28.00	1.39%	34.00
R17-02C1.16-P-1352	CRAIG RD 8" CI MB 3' PVC	10/1/2016	Replacement	main	7,220.24	83.00	1.39%	101.00
R17-02C1.16-P-1353	CLAYTON RD 8" CI MB 6' PVC	10/1/2016	Replacement	main	7,702.34	90.00	1.39%	106.00
R17-02C1.16-P-1354	MAUTENNE DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	3,971.55	45.00	1.39%	55.00
R17-02C1.16-P-1355	CLAYMONT DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	1,912.83	22.00	1.39%	27.00
R17-02C1.16-P-1356	LAFAYETTE CT 6" DI MB 3' PVC	10/1/2016	Replacement	main	9,563.93	110.00	1.39%	134.00
R17-02C1.16-P-1357	MARBELLA DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	4,682.03	54.00	1.39%	66.00
R17-02C1.16-P-1358	CANYON VIEW CT 6" CI MB 4' PVC	10/1/2016	Replacement	main	7,156.00	82.00	1.39%	99.00
R17-02C1.16-P-1359	CHIEFTAIN DR 6" CI MB 10' PVC	10/1/2016	Replacement	main	4,237.25	49.00	1.39%	59.00
R17-02C1.16-P-1360	COUWELS DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	2,775.26	32.00	1.39%	39.00
R17-02C1.16-P-1361	MADDOX PL 4" CI MB 5' PVC	10/1/2016	Replacement	main	7,209.18	83.00	1.39%	101.00
R17-02C1.16-P-1362	RICARDO LN 6" CI MB 2.5' PVC	10/1/2016	Replacement	main	2,255.13	25.00	1.39%	31.00
R17-02C1.16-P-1363	WYNDHAM LN 6" DI MB 2' DI	10/1/2016	Replacement	main	2,881.86	34.00	1.39%	40.00
R17-02C1.16-P-1364	CREVE COEUR LAKE ESMT AIR VLV 4" P1	10/1/2016	Replacement	main	5,715.58	66.00	1.39%	79.00
R17-02C1.16-P-1365	WEXFORD AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	5,866.79	68.00	1.39%	81.00
R17-02C1.16-P-1366	BAGLEY DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	6,270.88	72.00	1.39%	87.00
R17-02C1.16-P-1367	BARCELONA AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	2,529.35	30.00	1.39%	35.00
R17-02C1.16-P-1368	WISHWOOD CT 6" DI MB 5' PVC	10/1/2016	Replacement	main	6,888.96	80.00	1.39%	96.00
R17-02C1.16-P-1369	CALDER CT 6" CI MB 3' PVC	10/1/2016	Replacement	main	2,422.17	28.00	1.39%	34.00
R17-02C1.16-P-1370	ENRIGHT AVE 6" CI MB 10' PVC	10/1/2016	Replacement	main	6,696.72	77.00	1.39%	93.00
R17-02C1.16-P-1371	MARSHALL AVE 6" CI MB 5' PVC	10/1/2016	Replacement	main	3,195.50	37.00	1.39%	44.00
R17-02C1.16-P-1372	WOODSON RD 8" CI MB 5' PVC	10/1/2016	Replacement	main	5,417.55	63.00	1.39%	75.00
R17-02C1.16-P-1373	FOX HOLLOW CT 6" CI MB 3' PVC	10/1/2016	Replacement	main	3,935.46	46.00	1.39%	55.00
R17-02C1.16-P-1374	ALBIN AVE 6" CI MB 3' PVC	10/1/2016	Replacement	main	4,471.39	51.00	1.39%	63.00
R17-02C1.16-P-1375	DECORAH DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	2,207.72	26.00	1.39%	30.00
R17-02C1.16-P-1376	FORESTWOOD DR 6" CI MB 2' PVC	10/1/2016	Replacement	main	2,137.12	25.00	1.39%	30.00
R17-02C1.16-P-1377	GENOA DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	6,047.25	70.00	1.39%	84.00
R17-02C1.16-P-1378	HENRIETTE HILLS DR 6" CI MB 2' PVC	10/1/2016	Replacement	main	1,390.58	16.00	1.39%	20.00
R17-02C1.16-P-1379	WOODSON RD 8" CI MB 8' PVC	10/1/2016	Replacement	main	4,332.49	50.00	1.39%	60.00
R17-02C1.16-P-1380	DIVERSEY DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	4,062.42	47.00	1.39%	57.00
R17-02C1.16-P-1381	PRINSTER DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	4,062.42	47.00	1.39%	57.00
R17-02C1.16-P-1382	GRAESON CT 6" CI MB 5' PVC	10/1/2016	Replacement	main	3,807.59	44.00	1.39%	53.00
R17-02C1.16-P-1383	WARSON PINES DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	4,069.36	47.00	1.39%	57.00
R17-02C1.16-P-1384	BOMHOMME WOODS DR 6" CI MB 6' PVC	10/1/2016	Replacement	main	862.20	10.00	1.39%	12.00
R17-02C1.16-P-1385	HICKORY DR 8" DI MB 4' PVC	10/1/2016	Replacement	main	4,285.87	49.00	1.39%	59.00
R17-02C1.16-P-1386	WOODSON RD 8" CI MB 8' PVC	10/1/2016	Replacement	main	4,602.19	54.00	1.39%	64.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1387	ROSE HILL LN 6" CI MB 3' PVC	10/1/2016	Replacement	main	1,117.96	13.00	1.39%	16.00
R17-02C1.16-P-1388	COPPINGER DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	4,062.70	47.00	1.39%	57.00
R17-02C1.16-P-1389	SUBURBAN AVE 6" CI MB 2' PVC	10/1/2016	Replacement	main	4,060.12	47.00	1.39%	57.00
R17-02C1.16-P-1390	BLISS DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	4,113.93	48.00	1.39%	57.00
R17-02C1.16-P-1391	S LACLEDE STATION RD 6" CI MB 4' PV	10/1/2016	Replacement	main	3,763.51	44.00	1.39%	53.00
R17-02C1.16-P-1392	WALGREENS PARKING LOT 6" CI MB 4' P	10/1/2016	Replacement	main	4,056.06	47.00	1.39%	57.00
R17-02C1.16-P-1393	CORONADO DR 12" CI MB 3' PVC	10/1/2016	Replacement	main	4,614.58	53.00	1.39%	64.00
R17-02C1.16-P-1394	CADILLAC LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	112.87	1.00	1.39%	2.00
R17-02C1.16-P-1395	MONTAUK DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	814.43	9.00	1.39%	11.00
R17-02C1.16-P-1396	WOODSON RD 8" CI MB 4' PVC	10/1/2016	Replacement	main	4,151.60	48.00	1.39%	58.00
R17-02C1.16-P-1397	PRINSTER DR SVLV REPL 26P-101	10/1/2016	Replacement	main	1,457.82	18.00	1.39%	20.00
R17-02C1.16-P-1398	CHERRYVIEW LN 6" CI MB 4' PVC	10/1/2016	Replacement	main	888.95	10.00	1.39%	13.00
R17-02C1.16-P-1399	ANNALEE AVE 4" CI MB 2.5' PVC	10/1/2016	Replacement	main	3,921.21	46.00	1.39%	55.00
R17-02C1.16-P-1400	COTTONWOOD DR 6" CI MB 11' PVC	10/1/2016	Replacement	main	1,031.73	12.00	1.39%	15.00
R17-02C1.16-P-1401	GANNON AVE 6" CI MB 4.5' PVC	10/1/2016	Replacement	main	3,901.96	46.00	1.39%	54.00
R17-02C1.16-P-1402	TIVOLI LN 6" CI MB 7' PVC	10/1/2016	Replacement	main	4,075.96	48.00	1.39%	57.00
R17-02C1.16-P-1403	BREUER DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	4,069.32	47.00	1.39%	57.00
R17-02C1.16-P-1404	ROCK HILL INDUSTRIAL CT 8" CI MB 4'	10/1/2016	Replacement	main	4,161.76	49.00	1.39%	58.00
R17-02C1.16-P-1405	HOLLOWAY RD 12" CI MB 7' PVC	10/1/2016	Replacement	main	4,725.45	55.00	1.39%	65.00
R17-02C1.16-P-1406	OCTAVIA AVE 6" CI MB 4' PVC	10/1/2016	Replacement	main	4,125.51	48.00	1.39%	57.00
R17-02C1.16-P-1407	HACIENDA DR 6" CI MB 2' PVC	10/1/2016	Replacement	main	4,042.76	47.00	1.39%	56.00
R17-02C1.16-P-1408	MCKELVEY RD 20" CI MB 25' DI	10/1/2016	Replacement	main	550.96	6.00	1.39%	7.00
R17-02C1.16-P-1409	UNION RD 8" CI MB 4' PVC	10/1/2016	Replacement	main	4,556.56	53.00	1.39%	64.00
R17-02C1.16-P-1410	FEE FEE RD FV REPL M12-120	10/1/2016	Replacement	main	805.92	9.00	1.39%	11.00
R17-02C1.16-P-1411	VALERIE CT 6" CI MB 4' PVC	10/1/2016	Replacement	main	3,858.83	45.00	1.39%	54.00
R17-02C1.16-P-1412	S YORKSHIRE DR 6" CI MB 3' PVC	10/1/2016	Replacement	main	4,220.59	49.00	1.39%	59.00
R17-02C1.16-P-1413	LITTLE FLOWER LN 6" CI MB 10' PVC	10/1/2016	Replacement	main	3,654.68	42.00	1.39%	50.00
R17-02C1.16-P-1414	CHANDELLAY DR 6" CI MB 5' PVC	10/1/2016	Replacement	main	4,062.70	47.00	1.39%	57.00
R17-02C1.16-P-1416	VALENCIA AVE 6" CI MB 6' PVC	10/1/2016	Replacement	main	3,742.04	44.00	1.39%	52.00
R17-02C1.16-P-1417	SANDALWOOD CREEK DR 6" PVC MB 2' PV	10/1/2016	Replacement	main	5,700.19	66.00	1.39%	79.00
R17-02C1.16-P-1418	N TEALWOOD DR 6" CI MB 20' PVC	10/1/2016	Replacement	main	8,457.82	98.00	1.39%	118.00
R17-02C1.16-P-1419	SMITH CT 4" CI MB 4' PVC	10/1/2016	Replacement	main	4,934.59	57.00	1.39%	69.00
R17-02C1.16-P-1420	CUMBERLAND DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	6,372.56	74.00	1.39%	89.00
R17-02C1.16-P-1421	RINGER RD 8" CI MB 5' PVC	10/1/2016	Replacement	main	6,834.47	80.00	1.39%	95.00
R17-02C1.16-P-1422	ACTIVE DR 6" CI MB 4' PVC	10/1/2016	Replacement	main	6,362.33	73.00	1.39%	88.00
R17-02B1.11-P-0142	Washington Ave Berkeley OBS-E11-469	11/1/2016	Replacement	main	(60.00)	0.00	1.39%	(1.00)
R17-02B1.12-P-0005	Twin Springs Ln E12-11 OBSL AS	11/1/2016	Replacement	hydrant	1,308.00	18.00	1.85%	24.00
R17-02B1.12-P-0005	Twin Springs Ln E12-11 OBSL AS	11/1/2016	Replacement	main	2,616.00	28.00	1.39%	36.00
R17-02B1.13-P-0094	MINNIE AVE_8" & 6" PVC_710'_OBSL	11/1/2016	Replacement	hydrant	75.20	1.00	1.85%	1.00
R17-02B1.13-P-0094	MINNIE AVE_8" & 6" PVC_710'_OBSL	11/1/2016	Replacement	main	1,098.87	11.00	1.39%	15.00
R17-02B1.14-P-0028	Ravenwood Blv_3850'_8" PVC_Obsl_E14	11/1/2016	Replacement	hydrant	28.24	0.00	1.85%	0.00
R17-02B1.14-P-0028	Ravenwood Blv_3850'_8" PVC_Obsl_E14	11/1/2016	Replacement	main	702.41	7.00	1.39%	10.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	11/1/2016	Replacement	hydrant	3.04	0.00	1.85%	0.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	11/1/2016	Replacement	main	98.33	2.00	1.39%	1.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12" DI 3900' E14-538	11/1/2016	Replacement	hydrant	41.21	1.00	1.85%	1.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12" DI 3900' E14-538	11/1/2016	Replacement	main	2,848.91	29.00	1.39%	40.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212" DI E15-201 3640'	11/1/2016	Replacement	hydrant	18.00	0.00	1.85%	1.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212" DI E15-201 3640'	11/1/2016	Replacement	main	319.01	4.00	1.39%	4.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	11/1/2016	Replacement	hydrant	290.59	4.00	1.85%	6.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	11/1/2016	Replacement	main	4,219.01	44.00	1.39%	59.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	11/1/2016	Replacement	hydrant	6.81	0.00	1.85%	0.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	11/1/2016	Replacement	main	1,181.29	14.00	1.39%	15.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	11/1/2016	Replacement	hydrant	85.87	1.00	1.85%	1.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	11/1/2016	Replacement	main	1,004.65	10.00	1.39%	14.00
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275'_8" PVC_OBS	11/1/2016	Replacement	hydrant	10.76	0.00	1.85%	0.00
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275'_8" PVC_OBS	11/1/2016	Replacement	main	120.18	2.00	1.39%	2.00
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800'_8" PVC_OBSL	11/1/2016	Replacement	hydrant	1,328.23	18.00	1.85%	25.00
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800'_8" PVC_OBSL	11/1/2016	Replacement	main	9,430.87	99.00	1.39%	131.00
R17-02B1.16-P-0017	MOSL_Colmar_Dr_780'_8" PVC_OBSL	11/1/2016	Replacement	main	337.88	3.00	1.39%	5.00
R17-02B1.16-P-0022	MOSL_West_Polo_Dr_2500'_8" PVC_OBSL	11/1/2016	Replacement	main	5,156.00	54.00	1.39%	72.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	11/1/2016	Replacement	hydrant	2,153.34	30.00	1.85%	40.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	11/1/2016	Replacement	main	14,084.52	146.00	1.39%	195.00
R17-02C1.13-P-1124	Manchester Rd. - 20" DP - 3' MNBRK	11/1/2016	Replacement	main	10,888.81	113.00	1.39%	151.00
R17-02C1.13-P-1580	GODWIN LN. 6" CI MB 11' PVC	11/1/2016	Replacement	main	(665.95)	(7.00)	1.39%	(9.00)
R17-02C1.14-P-0640	Main 12" Howdershell Road CIAC	11/1/2016	Replacement	main	673.20	7.00	1.39%	9.00
R17-02C1.14-P-0652	KENTRIDGE CT SVLV REPL 15T-039	11/1/2016	Replacement	main	(409.53)	(4.00)	1.39%	(6.00)
R17-02C1.14-P-2291	KINGSTON MANOR DR 6" CI MB 6' PVC	11/1/2016	Replacement	main	4,371.60	46.00	1.39%	61.00
R17-02C1.15-P-0424	CLUB GROUNDS NORTH DR 6" CI MB 3' P	11/1/2016	Replacement	main	(234.00)	(2.00)	1.39%	(3.00)
R17-02C1.15-P-1327	DUNN RD 16" CI MB 8' DI	11/1/2016	Replacement	main	2,161.15	22.00	1.39%	30.00
R17-02C1.15-P-1442	ROTHWELL DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	(58.07)	0.00	1.39%	0.00
R17-02C1.15-P-1465	WIETHUAPT RD 8" CI MB 6' PVC	11/1/2016	Replacement	main	3,337.65	35.00	1.39%	46.00
R17-02C1.15-P-1529	WOODCREST EXECUTIVE DR 8" CI MB 3'	11/1/2016	Replacement	main	(3,510.00)	(37.00)	1.39%	(49.00)
R17-02C1.15-P-1530	GRAELER DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	(234.00)	(2.00)	1.39%	(3.00)
R17-02C1.15-P-1653	KINGS DR 8" CI MB 6' PVC	11/1/2016	Replacement	main	5.07	0.00	1.39%	0.00
R17-02C1.15-P-1670	SCHUESSLER RD 6" CI MB 4' PVC	11/1/2016	Replacement	main	(3,510.00)	(37.00)	1.39%	(49.00)
R17-02C1.15-P-1672	SCHUESSLER RD 6" CI MB 2' PVC	11/1/2016	Replacement	main	(3,510.00)	(36.00)	1.39%	(49.00)
R17-02C1.16-P-0032	MELROSE AVE 6" CI MB 6' PVC	11/1/2016	Replacement	main	(3,510.00)	(37.00)	1.39%	(49.00)
R17-02C1.16-P-0162	WASHINGTON UNIV ESMT 12" DI MB 3' P	11/1/2016	Replacement	main	(3,510.00)	(37.00)	1.39%	(49.00)
R17-02C1.16-P-0197	S BIG BEND BLVD 8" CI MB 8' PVC	11/1/2016	Replacement	main	(3,510.00)	(37.00)	1.39%	(49.00)
R17-02C1.16-P-0224	CLAYTON RD 8" CI MB 2' PVC	11/1/2016	Replacement	main	2,525.58	27.00	1.39%	35.00

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R17-02C1.16-P-0260	BIG BEND BLVD 8" CI MB 6' PVC	11/1/2016	Replacement	main	2,199.34	23.00	1.39%	31.00
R17-02C1.16-P-0268	N HANLEY RD 6" FV INSTALL NEW	11/1/2016	Replacement	main	(3,510.00)	(36.00)	1.39%	(49.00)
R17-02C1.16-P-0285	W LOCKWOOD AVE SVLV REPL L23-112	11/1/2016	Replacement	main	(1,148.58)	(12.00)	1.39%	(16.00)
R17-02C1.16-P-0327	ASBURY DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	1,245.02	14.00	1.39%	18.00
R17-02C1.16-P-0436	PAGE AVE 12" CI MB 11' PVC	11/1/2016	Replacement	main	34,639.44	361.00	1.39%	482.00
R17-02C1.16-P-0538	EASTGATE AVE FV REPL 24H-236	11/1/2016	Replacement	main	1,482.00	15.00	1.39%	21.00
R17-02C1.16-P-0575	GARDNER LN 6" CI MB 2' PVC	11/1/2016	Replacement	main	3,510.00	37.00	1.39%	49.00
R17-02C1.16-P-0589	DELMONICO DR 8" CI MB 6' PVC	11/1/2016	Replacement	main	(416.28)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-0600	CONCORD SCHOOL RD. 8" CI MB 5' PVC	11/1/2016	Replacement	main	(1,011.25)	(11.00)	1.39%	(14.00)
R17-02C1.16-P-0607	LINK DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	650.29	6.00	1.39%	10.00
R17-02C1.16-P-0615	HORN AVE 2" CI MB 2' GV	11/1/2016	Replacement	main	262.15	3.00	1.39%	3.00
R17-02C1.16-P-0704	HIGH VALLEY DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	(3,510.00)	(37.00)	1.39%	(49.00)
R17-02C1.16-P-0714	SUGAR TREE LN 6" CI MB 8' PVC	11/1/2016	Replacement	main	2,277.21	23.00	1.39%	32.00
R17-02C1.16-P-0721	RIVOLI DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	1,210.02	13.00	1.39%	17.00
R17-02C1.16-P-0744	SHADOWRIDGE DR 8" DI MB 3' PVC	11/1/2016	Replacement	main	(1,781.61)	(19.00)	1.39%	(25.00)
R17-02C1.16-P-0752	WOODSON RD 8" CI MB 3' PVC	11/1/2016	Replacement	main	3,510.00	37.00	1.39%	49.00
R17-02C1.16-P-0767	FEE FEE RD 8" CI MB 7' PVC	11/1/2016	Replacement	main	(823.25)	(9.00)	1.39%	(12.00)
R17-02C1.16-P-0774	FEE FEE RD 8" CI MB 6' PVC	11/1/2016	Replacement	main	(1,620.88)	(17.00)	1.39%	(22.00)
R17-02C1.16-P-0806	HILLERY DR 6" CI MB 7' PVC	11/1/2016	Replacement	main	(2,213.71)	(24.00)	1.39%	(31.00)
R17-02C1.16-P-0808	THEISS RD 8" CI MB 5' PVC	11/1/2016	Replacement	main	(2,028.02)	(22.00)	1.39%	(28.00)
R17-02C1.16-P-0814	COUNCIL PL 6" CI MB 16' PVC	11/1/2016	Replacement	main	29,773.42	310.00	1.39%	414.00
R17-02C1.16-P-0816	HILLERY DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	3,793.79	39.00	1.39%	52.00
R17-02C1.16-P-0866	HAWTHORNE AVE 4" CI MB 8' PVC	11/1/2016	Replacement	main	(1,746.82)	(19.00)	1.39%	(24.00)
R17-02C1.16-P-0873	S BUNKER HILL DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	18,358.78	191.00	1.39%	255.00
R17-02C1.16-P-0878	CONCORD VILLAGE AVE 12" CI MB 5' PV	11/1/2016	Replacement	main	(1,459.51)	(15.00)	1.39%	(21.00)
R17-02C1.16-P-0884	REAVIS BARRACKS RD 12" CI MB 16' PV	11/1/2016	Replacement	main	10.49	0.00	1.39%	0.00
R17-02C1.16-P-0908	AMBOIS DR 6" CI MB 8' PVC	11/1/2016	Replacement	main	7,950.24	83.00	1.39%	110.00
R17-02C1.16-P-0916	CHESTERFIELD AIRPORT RD 8" DI MB 3'	11/1/2016	Replacement	main	2,236.19	24.00	1.39%	31.00
R17-02C1.16-P-0950	WOODLAND WAY 6" CI MB 3.5' PVC	11/1/2016	Replacement	main	(637.56)	(7.00)	1.39%	(9.00)
R17-02C1.16-P-0964	CHAMBERS RD 12" CI MB 12.5' PVC	11/1/2016	Replacement	main	23,583.23	246.00	1.39%	328.00
R17-02C1.16-P-0973	STATEWOOD DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	4,125.86	43.00	1.39%	58.00
R17-02C1.16-P-0987	EAST CONCORD RD 8" CI MB 5' PVC	11/1/2016	Replacement	main	(1,708.56)	(18.00)	1.39%	(24.00)
R17-02C1.16-P-0990	LAVINIA DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	(1,920.37)	(20.00)	1.39%	(27.00)
R17-02C1.16-P-1008	S BERRY RD 6" CI MB 3' PVC	11/1/2016	Replacement	main	13,915.62	145.00	1.39%	193.00
R17-02C1.16-P-1018	CROFTON AVE 6" CI MB 4' PVC	11/1/2016	Replacement	main	(1,893.97)	(20.00)	1.39%	(27.00)
R17-02C1.16-P-1023	NEW HALLS FERRY RD 12" CI MB 5' PVC	11/1/2016	Replacement	main	38,283.50	399.00	1.39%	531.00
R17-02C1.16-P-1030	LEAWOOD DR 6" CI MB 6' PVC	11/1/2016	Replacement	main	179.48	2.00	1.39%	2.00
R17-02C1.16-P-1035	N HANLEY RD 20" CI MB 12' DI	11/1/2016	Replacement	main	3,510.00	37.00	1.39%	49.00
R17-02C1.16-P-1049	KINGSLEY DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	(1,175.47)	(13.00)	1.39%	(16.00)
R17-02C1.16-P-1065	PAGE AVE 6" CI MB 4' PVC	11/1/2016	Replacement	main	2,913.92	30.00	1.39%	40.00
R17-02C1.16-P-1092	TELEGRAPH RD 8" CI MB 8' PVC	11/1/2016	Replacement	main	13,688.55	142.00	1.39%	190.00
R17-02C1.16-P-1094	HOWARD GEORGE DR 8" DI MB 2' PVC	11/1/2016	Replacement	main	(3,510.00)	(37.00)	1.39%	(49.00)
R17-02C1.16-P-1101	S BRENTWOOD BLVD 8" CI MB 4' PVC	11/1/2016	Replacement	main	33,026.84	344.00	1.39%	459.00
R17-02C1.16-P-1102	N HANLEY RD 8" CI MB 5' PVC	11/1/2016	Replacement	main	2,475.30	25.00	1.39%	34.00
R17-02C1.16-P-1120	CROSS GREEN LN 6" CI MB 6' PVC	11/1/2016	Replacement	main	547.29	6.00	1.39%	8.00
R17-02C1.16-P-1128	COLFAX AVE 6" CI MB 8' PVC	11/1/2016	Replacement	main	3,687.22	38.00	1.39%	51.00
R17-02C1.16-P-1133	JULIAN AVE 1.5" GV MB 6' GV	11/1/2016	Replacement	main	59.61	1.00	1.39%	1.00
R17-02C1.16-P-1134	HUNTINGTON DR 6" CI MB 14' PVC	11/1/2016	Replacement	main	4,073.65	43.00	1.39%	56.00
R17-02C1.16-P-1140	N BALLAS RD 12" CI MB 6' PVC	11/1/2016	Replacement	main	3,176.88	33.00	1.39%	44.00
R17-02C1.16-P-1142	LINDWORTH LN 6" CI MB 15' PVC	11/1/2016	Replacement	main	527.16	6.00	1.39%	7.00
R17-02C1.16-P-1155	JENNINGS STATION RD 12" CI M 17' PV	11/1/2016	Replacement	main	5,293.74	55.00	1.39%	74.00
R17-02C1.16-P-1158	S BEMISTON AVE 6" CI MB 6' PVC	11/1/2016	Replacement	main	(1,566.69)	(16.00)	1.39%	(22.00)
R17-02C1.16-P-1161	TUMULTY DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	(2,178.98)	(22.00)	1.39%	(30.00)
R17-02C1.16-P-1162	COPPER HILL RD 6" CI MB 2' PVC	11/1/2016	Replacement	main	2,238.35	23.00	1.39%	31.00
R17-02C1.16-P-1164	MELROSE AVE 6" CI MB 8' PVC	11/1/2016	Replacement	main	(1,380.01)	(15.00)	1.39%	(19.00)
R17-02C1.16-P-1169	S MASON RD 20" CI MB 9' DI	11/1/2016	Replacement	main	33,297.99	348.00	1.39%	463.00
R17-02C1.16-P-1178	VALLEY PARK RD 12" CI MB 9' PVC	11/1/2016	Replacement	main	3,109.22	33.00	1.39%	43.00
R17-02C1.16-P-1192	BRUNSTON DR 6" CI MB 7' PVC	11/1/2016	Replacement	main	2,138.32	22.00	1.39%	29.00
R17-02C1.16-P-1193	SUN VALLEY DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	9,102.45	95.00	1.39%	126.00
R17-02C1.16-P-1194	WEXFORD AVE 6" CI MB 3' DI	11/1/2016	Replacement	main	(1,647.59)	(18.00)	1.39%	(23.00)
R17-02C1.16-P-1199	BRUNSTON DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	916.42	9.00	1.39%	13.00
R17-02C1.16-P-1204	HANNIBAL DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	1,446.30	15.00	1.39%	19.00
R17-02C1.16-P-1206	UNION RD 2" GV MB 3' GV	11/1/2016	Replacement	main	(1,653.82)	(18.00)	1.39%	(23.00)
R17-02C1.16-P-1208	MADLINE CT 6" CI MB 11' PVC	11/1/2016	Replacement	main	(1,927.23)	(21.00)	1.39%	(27.00)
R17-02C1.16-P-1219	WELLSHIRE CT 6" CI MB 5' PVC	11/1/2016	Replacement	main	(2,229.98)	(24.00)	1.39%	(31.00)
R17-02C1.16-P-1238	MARY AVE SVLV REPL 20J-113	11/1/2016	Replacement	main	190.30	2.00	1.39%	2.00
R17-02C1.16-P-1249	SOUTHAMPTON DR 6" CI MB 10' PVC	11/1/2016	Replacement	main	(1,213.48)	(12.00)	1.39%	(17.00)
R17-02C1.16-P-1267	MIMOSA LN 6" CI MB 9' PVC	11/1/2016	Replacement	main	(1,437.90)	(15.00)	1.39%	(20.00)
R17-02C1.16-P-1275	KARRINGTON PLACE DR SVLV REPL J30-01	11/1/2016	Replacement	main	635.16	6.00	1.39%	8.00
R17-02C1.16-P-1288	WALNUTWAY DR 6" DI MB 5' PVC	11/1/2016	Replacement	main	1,589.34	16.00	1.39%	22.00
R17-02C1.16-P-1290	BELLEFONTAINE RD 12" CI MB 8' PVC	11/1/2016	Replacement	main	19,879.29	207.00	1.39%	276.00
R17-02C1.16-P-1291	BERKLEY LN SVLV REPL 24K-046	11/1/2016	Replacement	main	(1,037.01)	(12.00)	1.39%	(15.00)
R17-02C1.16-P-1292	BRECKENRIDGE RD 6" CI MB 6' PVC	11/1/2016	Replacement	main	3,607.97	37.00	1.39%	50.00
R17-02C1.16-P-1293	LAKE PLACID DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	8,022.57	83.00	1.39%	111.00
R17-02C1.16-P-1297	FEE FEE RD 8" CI MB 5' PVC	11/1/2016	Replacement	main	1,180.50	12.00	1.39%	16.00
R17-02C1.16-P-1304	ROSALIE AVE 6" CI MB 2' PVC	11/1/2016	Replacement	main	1,657.76	17.00	1.39%	22.00
R17-02C1.16-P-1307	EDGEFIELD DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1309	S ELM AVE 8" CI MB 7' PVC	11/1/2016	Replacement	main	5,704.66	59.00	1.39%	80.00
R17-02C1.16-P-1314	GRAYSON RIDGE CT 6" DI MB 3' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1315	CHANDELLAY DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	3,110.61	33.00	1.39%	43.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1317	HALLSTEAD DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1318	LADUE RD 20" CI MB 3' DI	11/1/2016	Replacement	main	133.31	1.00	1.39%	2.00
R17-02C1.16-P-1320	CRESCENT DR 6" CI MB 2' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1323	N ROSEBURY AVE 6" CI MB 7' PVC	11/1/2016	Replacement	main	(931.80)	(9.00)	1.39%	(13.00)
R17-02C1.16-P-1326	PRINSTER DR 6" CI MB 6' PVC	11/1/2016	Replacement	main	(1,008.46)	(10.00)	1.39%	(14.00)
R17-02C1.16-P-1329	CANDLEGLOW DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1330	LACEWOOD DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1332	DOWNING AVE 6" CI MB 4' PVC	11/1/2016	Replacement	main	(1,183.46)	(12.00)	1.39%	(16.00)
R17-02C1.16-P-1333	GRAVOIS PL 6" CI MB 5' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1343	FAIRVIEW AVE 8" CI MB 4' PVC	11/1/2016	Replacement	main	(2,400.91)	(25.00)	1.39%	(33.00)
R17-02C1.16-P-1345	KAYSER AVE 2" GV MB 4' GV	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1350	GRAESER LN 6" CI MB 3' PVC	11/1/2016	Replacement	main	(2,573.55)	(27.00)	1.39%	(36.00)
R17-02C1.16-P-1352	CRAIG RD 8" CI MB 3' PVC	11/1/2016	Replacement	main	3,530.11	37.00	1.39%	49.00
R17-02C1.16-P-1356	LAFAYETTE CT 6" DI MB 3' PVC	11/1/2016	Replacement	main	(1,467.99)	(16.00)	1.39%	(21.00)
R17-02C1.16-P-1360	COUWELS DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1365	WEXFORD AVE 6" CI MB 5' PVC	11/1/2016	Replacement	main	(301.57)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1366	BAGLEY DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	9,707.53	101.00	1.39%	135.00
R17-02C1.16-P-1367	BARCELONA AVE 6" CI MB 5' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1372	WOODSON RD 8" CI MB 5' PVC	11/1/2016	Replacement	main	495.83	5.00	1.39%	7.00
R17-02C1.16-P-1378	HENRIETTE HILLS DR 6" CI MB 2' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1379	WOODSON RD 8" CI MB 8' PVC	11/1/2016	Replacement	main	1,057.53	11.00	1.39%	15.00
R17-02C1.16-P-1381	PRINSTER DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	1.00
R17-02C1.16-P-1386	WOODSON RD 8" CI MB 8' PVC	11/1/2016	Replacement	main	(635.63)	(7.00)	1.39%	(9.00)
R17-02C1.16-P-1391	S LACLEDE STATION RD 6" CI MB 4' PV	11/1/2016	Replacement	main	134.27	1.00	1.39%	1.00
R17-02C1.16-P-1394	CADILLAC LN 6" CI MB 4' PVC	11/1/2016	Replacement	main	54.94	0.00	1.39%	1.00
R17-02C1.16-P-1395	MONTAUK DR 6" CI MB 3' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1396	WOODSON RD 8" CI MB 4' PVC	11/1/2016	Replacement	main	(139.70)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1398	CHERRYVIEW LN 6" CI MB 4' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1401	GANNON AVE 6" CI MB 4.5' PVC	11/1/2016	Replacement	main	445.96	4.00	1.39%	6.00
R17-02C1.16-P-1402	TIVOLI LN 6" CI MB 7' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	1.00
R17-02C1.16-P-1403	BREUER DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	1.00
R17-02C1.16-P-1408	MCKELVEY RD 20" CI MB 25' DI	11/1/2016	Replacement	main	134.27	1.00	1.39%	2.00
R17-02C1.16-P-1409	UNION RD 8" CI MB 4' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	1.00
R17-02C1.16-P-1411	VALERIE CT 6" CI MB 4' PVC	11/1/2016	Replacement	main	(2,224.72)	(24.00)	1.39%	(31.00)
R17-02C1.16-P-1412	S YORKSHIRE DR 6" CI MB 3' PVC	11/1/2016	Replacement	main	357.41	4.00	1.39%	4.00
R17-02C1.16-P-1414	CHANDELLAY DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	1.00
R17-02C1.16-P-1415	BAXTER RD 12" DI MB 4' PVC	11/1/2016	Replacement	main	3,752.45	39.00	1.39%	52.00
R17-02C1.16-P-1420	CUMBERLAND DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	1.00
R17-02C1.16-P-1421	RINGER RD 8" CI MB 5' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	1.00
R17-02C1.16-P-1422	ACTIVE DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	134.27	1.00	1.39%	1.00
R17-02C1.16-P-1423	LINUM LN 8" CI MB 3' PVC	11/1/2016	Replacement	main	6,035.78	63.00	1.39%	84.00
R17-02C1.16-P-1424	N MCKNIGHT RD 8" CI MB 6' PVC	11/1/2016	Replacement	main	6,044.60	63.00	1.39%	83.00
R17-02C1.16-P-1425	WILD DEER RD FV REPL 20M-104	11/1/2016	Replacement	main	6,129.95	64.00	1.39%	85.00
R17-02C1.16-P-1426	SIR BORS DR FV REPL 08J-048	11/1/2016	Replacement	main	6,360.59	67.00	1.39%	89.00
R17-02C1.16-P-1427	MAJELLA DR 6" CI MB 5' PVC	11/1/2016	Replacement	main	6,931.41	72.00	1.39%	96.00
R17-02C1.16-P-1428	ANSONBOROUGH DR 6" CI MB 3' PVC	11/1/2016	Replacement	main	6,822.73	71.00	1.39%	95.00
R17-02C1.16-P-1429	BERWYN DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	6,485.14	68.00	1.39%	90.00
R17-02C1.16-P-1430	ANSONBOROUGH DR SVLV REPL 22T-046	11/1/2016	Replacement	main	3,569.24	38.00	1.39%	50.00
R17-02C1.16-P-1431	ORCHARD HILL DR 6" DI MB 4' PVC	11/1/2016	Replacement	main	7,328.94	77.00	1.39%	102.00
R17-02C1.16-P-1432	BROWNELL AVE 6" CI MB 3' PVC	11/1/2016	Replacement	main	5,893.34	62.00	1.39%	82.00
R17-02C1.16-P-1433	CHESTNUT AVE SVLV INSTL NEW	11/1/2016	Replacement	main	11,234.12	117.00	1.39%	157.00
R17-02C1.16-P-1434	WINDING BEND LN 6" CI MB 7' PVC	11/1/2016	Replacement	main	6,621.80	69.00	1.39%	92.00
R17-02C1.16-P-1435	RAVENSBRIDGE RD 6" CI MB 6' PVC	11/1/2016	Replacement	main	6,014.78	63.00	1.39%	84.00
R17-02C1.16-P-1436	E LOCKWOOD AVE 8" CI MB 7' PVC	11/1/2016	Replacement	main	9,433.75	99.00	1.39%	131.00
R17-02C1.16-P-1437	ROSE HILL LN 6" CI MB 5' PVC	11/1/2016	Replacement	main	1,942.30	20.00	1.39%	27.00
R17-02C1.16-P-1438	SUNDOWN DR 6" CI MB 4' PVC	11/1/2016	Replacement	main	1,955.61	20.00	1.39%	27.00
R17-02C1.16-P-1439	FEE FEE RD FV REPL M12-120	11/1/2016	Replacement	main	1,164.32	12.00	1.39%	16.00
R17-02C1.16-P-1440	LINNVIEW DR 6" CI MB 6.5' PVC	11/1/2016	Replacement	main	6,894.73	72.00	1.39%	95.00
R17-02C1.16-P-1441	STRATFORD AVE 6" CI MB 8' PVC	11/1/2016	Replacement	main	6,763.03	71.00	1.39%	94.00
R17-02C1.16-P-1442	SEMINARY PL 6" CI MB 4' PVC	11/1/2016	Replacement	main	4,744.44	50.00	1.39%	65.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	12/1/2016	Replacement	hydrant	20,263.75	250.00	1.85%	376.00
R17-02B1.13-P-0074	e2012-328 St. Louis Ave Ph 2 OBSL	12/1/2016	Replacement	main	(20,263.75)	(188.00)	1.39%	(283.00)
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	12/1/2016	Replacement	hydrant	(486.31)	(6.00)	1.85%	(9.00)
R17-02B1.14-P-0090	Rex Avenue - 1830' 8" PVC - OBSL	12/1/2016	Replacement	main	(10,845.34)	(101.00)	1.39%	(151.00)
R17-02B1.14-P-0110	Hilda Ave - 500' 8" PVC - OBSL	12/1/2016	Replacement	hydrant	(444.17)	(5.00)	1.85%	(8.00)
R17-02B1.14-P-0110	Hilda Ave - 500' 8" PVC - OBSL	12/1/2016	Replacement	main	(6,578.16)	(61.00)	1.39%	(92.00)
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	12/1/2016	Replacement	hydrant	12,826.72	158.00	1.85%	238.00
R17-02B1.14-P-0112	Heege Rd Ph1Pt1 16" DI 5510' E14-53	12/1/2016	Replacement	main	415,474.16	3,849.00	1.39%	5,775.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12" DI 3900' E14-538	12/1/2016	Replacement	hydrant	562.04	7.00	1.85%	11.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12" DI 3900' E14-538	12/1/2016	Replacement	main	38,847.09	360.00	1.39%	539.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	12/1/2016	Replacement	hydrant	9,705.78	119.00	1.85%	179.00
R17-02B1.14-P-0124	Heege Rd Ph1Pt2 16" DI 2500' E14-59	12/1/2016	Replacement	main	396,124.21	3,671.00	1.39%	5,506.00
R17-02B1.15-P-0009	Dearborn Drive PH1 E2014-673 OBSL	12/1/2016	Replacement	hydrant	(0.04)	1.00	1.85%	0.00
R17-02B1.15-P-0009	Dearborn Drive PH1 E2014-673 OBSL	12/1/2016	Replacement	main	0.04	(1.00)	1.39%	2.00
R17-02B1.15-P-0038	Oakridge Blvd E2015-185 OBSL	12/1/2016	Replacement	hydrant	8,234.42	102.00	1.85%	152.00
R17-02B1.15-P-0038	Oakridge Blvd E2015-185 OBSL	12/1/2016	Replacement	main	(8,234.42)	(76.00)	1.39%	(115.00)
R17-02B1.15-P-0039	Heege Rd Ph2Pt212" DI E15-201 3640'	12/1/2016	Replacement	hydrant	4,994.75	61.00	1.85%	92.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212" DI E15-201 3640'	12/1/2016	Replacement	main	88,520.10	820.00	1.39%	1,231.00
R17-02B1.15-P-0040	Shellbark Ave - 819' 6" PVC E15-193	12/1/2016	Replacement	hydrant	(166.80)	(2.00)	1.85%	(3.00)
R17-02B1.15-P-0040	Shellbark Ave - 819' 6" PVC E15-193	12/1/2016	Replacement	main	(5,136.54)	(48.00)	1.39%	(71.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.15-P-0042	Lakewood Ave- 560' 8" PVC E14-590 O	12/1/2016	Replacement	main	(8,132.54)	(76.00)	1.39%	(113.00)
R17-02B1.15-P-0043	Goddard Ave. - 1500'- 8" PVC - OBSL	12/1/2016	Replacement	hydrant	(1,345.64)	(18.00)	1.85%	(25.00)
R17-02B1.15-P-0043	Goddard Ave. - 1500'- 8" PVC - OBSL	12/1/2016	Replacement	main	1,345.64	12.00	1.39%	18.00
R17-02B1.15-P-0046	Lillian Avenue E2015-190 OBSL	12/1/2016	Replacement	hydrant	3,813.71	47.00	1.85%	71.00
R17-02B1.15-P-0046	Lillian Avenue E2015-190 OBSL	12/1/2016	Replacement	main	(3,813.71)	(36.00)	1.39%	(53.00)
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" PVC_OBSL	12/1/2016	Replacement	hydrant	(117.06)	(1.00)	1.85%	(2.00)
R17-02B1.15-P-0047	Quiet Oak Rd_950' of 8" PVC_OBSL	12/1/2016	Replacement	main	117.06	0.00	1.39%	1.00
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	12/1/2016	Replacement	hydrant	6,294.25	77.00	1.85%	117.00
R17-02B1.15-P-0048	LONE TRAIL_1031' OF 8" PVC_OBSL	12/1/2016	Replacement	main	(6,294.25)	(58.00)	1.39%	(87.00)
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	12/1/2016	Replacement	hydrant	(1,910.49)	(24.00)	1.85%	(36.00)
R17-02B1.15-P-0049	LARGE OAK RD_950' OF 8" PVC_OBSL	12/1/2016	Replacement	main	1,910.49	17.00	1.39%	27.00
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	12/1/2016	Replacement	hydrant	(855.94)	(11.00)	1.85%	(16.00)
R17-02B1.15-P-0050	Upper Ladue Rd. Ph1Pt1 -1930' 8" P	12/1/2016	Replacement	main	(11,849.62)	(109.00)	1.39%	(165.00)
R17-02B1.15-P-0051	Upper Ladue Rd. Ph.2 -1700' PVC E1	12/1/2016	Replacement	hydrant	(360.05)	(4.00)	1.85%	(7.00)
R17-02B1.15-P-0051	Upper Ladue Rd. Ph.2 -1700' PVC E1	12/1/2016	Replacement	main	(8,613.46)	(80.00)	1.39%	(120.00)
R17-02B1.15-P-0053	Clermont Ln Ph1 8" PVC 2820' E15-25	12/1/2016	Replacement	hydrant	(1,898.40)	(23.00)	1.85%	(35.00)
R17-02B1.15-P-0053	Clermont Ln Ph1 8" PVC 2820' E15-25	12/1/2016	Replacement	main	(27,780.95)	(258.00)	1.39%	(386.00)
R17-02B1.15-P-0054	Clermont Ln Ph2 8" PVC 1240' E15-25	12/1/2016	Replacement	main	(14,732.30)	(137.00)	1.39%	(205.00)
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8" PVC E2015-261	12/1/2016	Replacement	hydrant	(551.88)	(7.00)	1.85%	(10.00)
R17-02B1.15-P-0056	Log Cabin Ln 1950' 8" PVC E2015-261	12/1/2016	Replacement	main	(21,039.40)	(195.00)	1.39%	(292.00)
R17-02B1.15-P-0059	Anzeiger Ln E2015-293 OBSL	12/1/2016	Replacement	hydrant	(7,437.99)	(92.00)	1.85%	(137.00)
R17-02B1.15-P-0059	Anzeiger Ln E2015-293 OBSL	12/1/2016	Replacement	main	7,437.99	70.00	1.39%	104.00
R17-02B1.15-P-0061	Deer Meadows Court E2015-292 OBSL	12/1/2016	Replacement	hydrant	(8,197.90)	(101.00)	1.85%	(151.00)
R17-02B1.15-P-0061	Deer Meadows Court E2015-292 OBSL	12/1/2016	Replacement	main	8,197.90	76.00	1.39%	113.00
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	12/1/2016	Replacement	hydrant	(7,242.77)	(89.00)	1.85%	(133.00)
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	12/1/2016	Replacement	main	7,242.77	66.00	1.39%	100.00
R17-02B1.15-P-0065	Lynncrest Court E2105-298 OBSL	12/1/2016	Replacement	hydrant	(7,131.73)	(88.00)	1.85%	(132.00)
R17-02B1.15-P-0065	Lynncrest Court E2105-298 OBSL	12/1/2016	Replacement	main	7,131.73	66.00	1.39%	100.00
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	12/1/2016	Replacement	hydrant	3,876.44	47.00	1.85%	71.00
R17-02B1.15-P-0066	Deerhurst Drive E2015-300 OBSL	12/1/2016	Replacement	main	(3,876.44)	(36.00)	1.39%	(53.00)
R17-02B1.15-P-0067	Devore Dr E2015-306 OBSL	12/1/2016	Replacement	hydrant	(7,296.03)	(90.00)	1.85%	(135.00)
R17-02B1.15-P-0067	Devore Dr E2015-306 OBSL	12/1/2016	Replacement	main	7,296.03	69.00	1.39%	101.00
R17-02B1.15-P-0069	Ville Rosa Ln E2015-307 OBSL	12/1/2016	Replacement	hydrant	(18,039.42)	(222.00)	1.85%	(335.00)
R17-02B1.15-P-0069	Ville Rosa Ln E2015-307 OBSL	12/1/2016	Replacement	main	18,039.42	167.00	1.39%	250.00
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	12/1/2016	Replacement	hydrant	(9,869.33)	(122.00)	1.85%	(181.00)
R17-02B1.15-P-0073	Gregory Court E2015-313 OBSL	12/1/2016	Replacement	main	9,869.33	91.00	1.39%	138.00
R17-02B1.15-P-0074	Elmont Ln E20015-275 OBSL	12/1/2016	Replacement	hydrant	(21,563.08)	(266.00)	1.85%	(400.00)
R17-02B1.15-P-0074	Elmont Ln E20015-275 OBSL	12/1/2016	Replacement	main	21,563.08	200.00	1.39%	300.00
R17-02B1.15-P-0080	Spring Garden Dr E2015-290 OBSL	12/1/2016	Replacement	hydrant	(6,836.66)	(83.00)	1.85%	(126.00)
R17-02B1.15-P-0080	Spring Garden Dr E2015-290 OBSL	12/1/2016	Replacement	main	6,836.66	63.00	1.39%	94.00
R17-02B1.15-P-0081	Applegate Lane E2015-318 OBSL	12/1/2016	Replacement	hydrant	2,953.60	36.00	1.85%	54.00
R17-02B1.15-P-0081	Applegate Lane E2015-318 OBSL	12/1/2016	Replacement	main	(2,953.60)	(28.00)	1.39%	(41.00)
R17-02B1.15-P-0082	Forder Rd - East PH 1 E2015-316 OBS	12/1/2016	Replacement	hydrant	(44,371.34)	(547.00)	1.85%	(821.00)
R17-02B1.15-P-0082	Forder Rd - East PH 1 E2015-316 OBS	12/1/2016	Replacement	main	44,371.34	411.00	1.39%	617.00
R17-02B1.15-P-0084	Forder Rd - West E2015-315 OBSL	12/1/2016	Replacement	hydrant	6,811.66	84.00	1.85%	126.00
R17-02B1.15-P-0084	Forder Rd - West E2015-315 OBSL	12/1/2016	Replacement	main	(6,811.66)	(63.00)	1.39%	(95.00)
R17-02B1.15-P-0085	Lithia Avenue E2015-283 OBSL	12/1/2016	Replacement	hydrant	(178.63)	(1.00)	1.85%	(4.00)
R17-02B1.15-P-0085	Lithia Avenue E2015-283 OBSL	12/1/2016	Replacement	main	178.63	3.00	1.39%	3.00
R17-02B1.15-P-0087	Helen Ave E2015-317 OBSL	12/1/2016	Replacement	hydrant	(13,592.81)	(167.00)	1.85%	(252.00)
R17-02B1.15-P-0087	Helen Ave E2015-317 OBSL	12/1/2016	Replacement	main	13,592.81	127.00	1.39%	189.00
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	12/1/2016	Replacement	hydrant	(14,618.97)	(181.00)	1.85%	(271.00)
R17-02B1.15-P-0091	Coburg Lands Drive - Ph 2 E2015-329	12/1/2016	Replacement	main	14,618.97	136.00	1.39%	205.00
R17-02B1.15-P-0092	Hunter Avenue E2015-310 OBSL	12/1/2016	Replacement	hydrant	(6,502.77)	(80.00)	1.85%	(121.00)
R17-02B1.15-P-0092	Hunter Avenue E2015-310 OBSL	12/1/2016	Replacement	main	6,502.77	61.00	1.39%	90.00
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	12/1/2016	Replacement	hydrant	(1,093.98)	(14.00)	1.85%	(20.00)
R17-02B1.15-P-0094	Saranac Dr E2015-332 OBSL	12/1/2016	Replacement	main	1,093.98	9.00	1.39%	15.00
R17-02B1.15-P-0111	Creve_Coeur_Ave_1442'_8" PVC_OBSL	12/1/2016	Replacement	hydrant	21,349.00	265.00	1.85%	394.00
R17-02B1.15-P-0111	Creve_Coeur_Ave_1442'_8" PVC_OBSL	12/1/2016	Replacement	main	(21,349.00)	(198.00)	1.39%	(297.00)
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	12/1/2016	Replacement	hydrant	18,360.55	226.00	1.85%	339.00
R17-02B1.15-P-0119	Cannonbury Dr E2015-399 OBSL	12/1/2016	Replacement	main	(18,360.55)	(171.00)	1.39%	(256.00)
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	12/1/2016	Replacement	hydrant	8,633.88	107.00	1.85%	160.00
R17-02B1.15-P-0121	Sunningwell Drive E2015-401 OBSL	12/1/2016	Replacement	main	(8,633.88)	(80.00)	1.39%	(121.00)
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	12/1/2016	Replacement	hydrant	16,899.57	208.00	1.85%	313.00
R17-02B1.15-P-0122	Marshall Road E2012-327 OBSL	12/1/2016	Replacement	main	(16,899.57)	(155.00)	1.39%	(236.00)
R17-02B1.15-P-0124	AMHERST AVE_8" _2443'_PVC_OBSL	12/1/2016	Replacement	hydrant	7,084.34	88.00	1.85%	131.00
R17-02B1.15-P-0124	AMHERST AVE_8" _2443'_PVC_OBSL	12/1/2016	Replacement	main	(7,084.34)	(64.00)	1.39%	(99.00)
R17-02B1.15-P-0125	STANFORD AVE_8" _906'_PVC_OBSL	12/1/2016	Replacement	hydrant	7,027.88	87.00	1.85%	129.00
R17-02B1.15-P-0125	STANFORD AVE_8" _906'_PVC_OBSL	12/1/2016	Replacement	main	(7,027.88)	(66.00)	1.39%	(98.00)
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	12/1/2016	Replacement	hydrant	(93.89)	(1.00)	1.85%	(2.00)
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	12/1/2016	Replacement	main	(16,269.19)	(151.00)	1.39%	(227.00)
R17-02B1.15-P-0137	MOSL_Polaris_Dr_8" _841'_PVC_OBSL	12/1/2016	Replacement	hydrant	4,353.66	54.00	1.85%	82.00
R17-02B1.15-P-0137	MOSL_Polaris_Dr_8" _841'_PVC_OBSL	12/1/2016	Replacement	main	(4,353.66)	(39.00)	1.39%	(60.00)
R17-02B1.15-P-0139	Hatz Street E2015-474 OBSL	12/1/2016	Replacement	hydrant	3,511.06	44.00	1.85%	64.00
R17-02B1.15-P-0139	Hatz Street E2015-474 OBSL	12/1/2016	Replacement	main	(3,511.06)	(33.00)	1.39%	(49.00)
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	12/1/2016	Replacement	hydrant	(459.86)	(6.00)	1.85%	(8.00)
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	12/1/2016	Replacement	main	(3,789.37)	(36.00)	1.39%	(53.00)
R17-02B1.15-P-0163	Forder Road - East PH2 E2015-550 OB	12/1/2016	Replacement	hydrant	92.70	1.00	1.85%	3.00
R17-02B1.15-P-0163	Forder Road - East PH2 E2015-550 OB	12/1/2016	Replacement	main	(92.70)	(2.00)	1.39%	(1.00)
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	12/1/2016	Replacement	hydrant	6,344.58	78.00	1.85%	117.00
R17-02B1.15-P-0168	Roxanna Dr_2197' of 8" PVC_OBSL	12/1/2016	Replacement	main	(6,344.58)	(58.00)	1.39%	(88.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	12/1/2016	Replacement	hydrant	2,079.14	26.00	1.85%	39.00
R17-02B1.15-P-0169	Doe Run_394'_8" PVC_OBSL	12/1/2016	Replacement	main	(2,079.14)	(20.00)	1.39%	(28.00)
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	12/1/2016	Replacement	hydrant	6,646.90	82.00	1.85%	123.00
R17-02B1.15-P-0171	Sappington Ln_1652' of 8" PVC_OBSL	12/1/2016	Replacement	main	(6,646.90)	(62.00)	1.39%	(91.00)
R17-02B1.15-P-0173	Lennox Terr 8" PVC 700' E15-468 OB	12/1/2016	Replacement	hydrant	(0.04)	0.00	1.85%	0.00
R17-02B1.15-P-0173	Lennox Terr 8" PVC 700' E15-468 OB	12/1/2016	Replacement	main	(1.18)	0.00	1.39%	0.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	12/1/2016	Replacement	hydrant	3,303.75	40.00	1.85%	60.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	12/1/2016	Replacement	main	(3,303.75)	(31.00)	1.39%	(48.00)
R17-02B1.15-P-0196	W Drake Ave E2015-597 OBSL	12/1/2016	Replacement	hydrant	1,409.00	18.00	1.85%	26.00
R17-02B1.15-P-0196	W Drake Ave E2015-597 OBSL	12/1/2016	Replacement	main	63,459.47	588.00	1.39%	883.00
R17-02B1.15-P-0210	MOSL_Hursley_Dr_1365.5_8" PVC_OBSL	12/1/2016	Replacement	hydrant	13,882.09	172.00	1.85%	257.00
R17-02B1.15-P-0210	MOSL_Hursley_Dr_1365.5_8" PVC_OBSL	12/1/2016	Replacement	main	182,526.47	1,691.00	1.39%	2,537.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OB	12/1/2016	Replacement	hydrant	3,054.65	37.00	1.85%	57.00
R17-02B1.15-P-0213	MOSL_COLONEL DENT DR_540'_8" PVC_OB	12/1/2016	Replacement	main	(5,433.62)	(50.00)	1.39%	(76.00)
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540'_8" PVC_O	12/1/2016	Replacement	hydrant	1,051.62	13.00	1.85%	20.00
R17-02B1.15-P-0217	MOSL_Green Springs Dr_540'_8" PVC_O	12/1/2016	Replacement	main	(2,215.86)	(20.00)	1.39%	(30.00)
R17-02B1.15-P-0220	MOSL_TOWNE_SOUTH_DR_1330'_8" PVC_O	12/1/2016	Replacement	main	213,932.96	1,981.00	1.39%	2,973.00
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	12/1/2016	Replacement	hydrant	(3,025.19)	(37.00)	1.85%	(56.00)
R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	12/1/2016	Replacement	main	(25,595.24)	(237.00)	1.39%	(356.00)
R17-02B1.15-P-0224	MOSL_Mattis_Rd_PH1_4535'_8" PVC_OBS	12/1/2016	Replacement	hydrant	31,001.97	381.00	1.85%	573.00
R17-02B1.15-P-0224	MOSL_Mattis_Rd_PH1_4535'_8" PVC_OBS	12/1/2016	Replacement	main	431,355.42	3,998.00	1.39%	5,995.00
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360'_8" PVC	12/1/2016	Replacement	hydrant	(0.05)	0.00	1.85%	1.00
R17-02B1.15-P-0237	MOSL_Meramec_Bottom_Rd_1360'_8" PVC	12/1/2016	Replacement	main	0.05	0.00	1.39%	0.00
R17-02B1.15-P-0246	MOSL_Mattis_Rd_Ph2_4275'_8" PVC_OBS	12/1/2016	Replacement	hydrant	(0.64)	0.00	1.85%	0.00
R17-02B1.15-P-0246	MOSL_Mattis_Rd_Ph2_4275'_8" PVC_OBS	12/1/2016	Replacement	main	(7.29)	0.00	1.39%	0.00
R17-02B1.15-P-0251	MOSL_Lindbergh_Dr_8" ZINC_DI_2000'_	12/1/2016	Replacement	hydrant	(284.95)	(4.00)	1.85%	(5.00)
R17-02B1.15-P-0251	MOSL_Lindbergh_Dr_8" ZINC_DI_2000'_	12/1/2016	Replacement	main	(18,563.23)	(172.00)	1.39%	(258.00)
R17-02B1.15-P-0268	MOSL_Old_Jamestown_Rd_600'_8" BORE_	12/1/2016	Replacement	hydrant	7,005.41	86.00	1.85%	129.00
R17-02B1.15-P-0268	MOSL_Old_Jamestown_Rd_600'_8" BORE_	12/1/2016	Replacement	main	386,903.73	3,586.00	1.39%	5,378.00
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8_PVC_C	12/1/2016	Replacement	main	(7.18)	0.00	1.39%	0.00
R17-02B1.16-P-0015	MOSL_Topton_Way_1720'_8" PVC_OBSL	12/1/2016	Replacement	hydrant	14,010.63	173.00	1.85%	259.00
R17-02B1.16-P-0015	MOSL_Topton_Way_1720'_8" PVC_OBSL	12/1/2016	Replacement	main	234,857.16	2,176.00	1.39%	3,264.00
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800'_8" PVC_OBSL	12/1/2016	Replacement	hydrant	(440.48)	(5.00)	1.85%	(8.00)
R17-02B1.16-P-0016	MOSL_Francis_Pl_2800'_8" PVC_OBSL	12/1/2016	Replacement	main	(3,127.57)	(29.00)	1.39%	(44.00)
R17-02B1.16-P-0017	MOSL_Colmar_Dr_780'_8" PVC_OBSL	12/1/2016	Replacement	main	(28.41)	0.00	1.39%	0.00
R17-02B1.16-P-0022	MOSL_West_Polo_Dr_2500'_8" PVC_OBSL	12/1/2016	Replacement	main	25,642.42	237.00	1.39%	357.00
R17-02B1.16-P-0024	MOSL_East_Polo_Dr_480'_8_PVC_OBSL	12/1/2016	Replacement	main	(30,310.26)	(281.00)	1.39%	(422.00)
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	12/1/2016	Replacement	hydrant	6,471.83	80.00	1.85%	120.00
R17-02B1.16-P-0029	MOSL_Marlann_Dr_1042' of 8" PVC_OBSL	12/1/2016	Replacement	main	(6,471.83)	(59.00)	1.39%	(90.00)
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	12/1/2016	Replacement	hydrant	4,261.44	53.00	1.85%	79.00
R17-02B1.16-P-0030	MOSL_Hargrove_Dr_758'_8_PVC_OBSL	12/1/2016	Replacement	main	(4,261.44)	(38.00)	1.39%	(60.00)
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	12/1/2016	Replacement	hydrant	806.87	9.00	1.85%	15.00
R17-02B1.16-P-0031	MOSL_Serama_Dr_1350'_8_PVC_OBSL	12/1/2016	Replacement	main	(806.87)	(6.00)	1.39%	(11.00)
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8" PVC_OB	12/1/2016	Replacement	hydrant	6,885.83	84.00	1.85%	128.00
R17-02B1.16-P-0032	MOSL_Breezeridge_PH1_840'_8" PVC_OB	12/1/2016	Replacement	main	(6,885.83)	(65.00)	1.39%	(96.00)
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	12/1/2016	Replacement	hydrant	7,006.10	87.00	1.85%	130.00
R17-02B1.16-P-0034	MOSL_Winslow_Ln_1114'_8" PVC_OBSL	12/1/2016	Replacement	main	(7,006.10)	(64.00)	1.39%	(97.00)
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740'_8" PVC_OBSL	12/1/2016	Replacement	hydrant	(677.44)	(9.00)	1.85%	(13.00)
R17-02B1.16-P-0036	MOSL_LURLINE_DR_740'_8" PVC_OBSL	12/1/2016	Replacement	main	(3,302.36)	(31.00)	1.39%	(46.00)
R17-02B1.16-P-0038	MOSL_MADEIRA_DR_575'_8" PVC_OBSL	12/1/2016	Replacement	main	(2,623.50)	(24.00)	1.39%	(36.00)
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140'_8_PVC_OB	12/1/2016	Replacement	hydrant	3,533.41	44.00	1.85%	65.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140'_8_PVC_OB	12/1/2016	Replacement	main	(3,533.41)	(34.00)	1.39%	(49.00)
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" 700' PVC_OBSL	12/1/2016	Replacement	hydrant	3,128.93	40.00	1.85%	58.00
R17-02B1.16-P-0042	MOSL_LAWNWOOD_DR_8" 700' PVC_OBSL	12/1/2016	Replacement	main	(3,128.93)	(28.00)	1.39%	(44.00)
R17-02C1.13-P-1857	NEW HALLS FERRY RD 12" CI MB 7'	12/1/2016	Replacement	main	(292.68)	(3.00)	1.39%	(4.00)
R17-02C1.15-P-0455	OAKHAVEN DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(234.00)	(2.00)	1.39%	(3.00)
R17-02C1.15-P-0464	SCHRIEK ESMT 6" CI MB 3' PVC	12/1/2016	Replacement	main	(234.00)	(2.00)	1.39%	(3.00)
R17-02C1.15-P-1108	LAND O LAKES DR 8" CI MB 5' PVC	12/1/2016	Replacement	main	(234.00)	(2.00)	1.39%	(3.00)
R17-02C1.15-P-1327	DUNN RD 16" CI MB 8' DI	12/1/2016	Replacement	main	(201.41)	(2.00)	1.39%	(3.00)
R17-02C1.15-P-1397	BALANCE DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(422.87)	(4.00)	1.39%	(6.00)
R17-02C1.15-P-1442	ROTHWELL DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(14.79)	0.00	1.39%	0.00
R17-02C1.15-P-1559	S HANLEY RD 6" CI MB 3' PVC	12/1/2016	Replacement	main	(110.37)	(1.00)	1.39%	(2.00)
R17-02C1.15-P-1561	OLD WESTBURY LN 6" CI MB 3' PVC	12/1/2016	Replacement	main	(185.17)	(2.00)	1.39%	(3.00)
R17-02C1.15-P-1632	LAKESIDE HILLS DR 8" CI MB 5' PVC	12/1/2016	Replacement	main	(234.00)	(2.00)	1.39%	(3.00)
R17-02C1.15-P-1653	KINGS DR 8" CI MB 6' PVC	12/1/2016	Replacement	main	(5.07)	0.00	1.39%	0.00
R17-02C1.16-P-0152	HOLTWOOD RD 6" CI MB 2' PVC	12/1/2016	Replacement	main	6.58	0.00	1.39%	0.00
R17-02C1.16-P-0224	CLAYTON RD 8" CI MB 2' PVC	12/1/2016	Replacement	main	(212.37)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0254	N LINDBERGH BLVD 8" CI MB 5' PVC	12/1/2016	Replacement	main	(143.48)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0260	BIG BEND BLVD 8" CI MB 6' PVC	12/1/2016	Replacement	main	(480.10)	(4.00)	1.39%	(7.00)
R17-02C1.16-P-0285	W LOCKWOOD AVE SVLV REPL L23-112	12/1/2016	Replacement	main	(198.57)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0327	ASBURY DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(104.69)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0376	RINGWELL CT 6" CI MB 3' PVC	12/1/2016	Replacement	main	(207.25)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0388	BUDDINGTON CT 6" CI MB 3' PVC	12/1/2016	Replacement	main	(24.33)	0.00	1.39%	0.00
R17-02C1.16-P-0420	SPRING HILL FARM DR 8" DI MB 3' PVC	12/1/2016	Replacement	main	(398.80)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-0436	PAGE AVE 12" CI MB 11' PVC	12/1/2016	Replacement	main	(3,208.00)	(30.00)	1.39%	(45.00)
R17-02C1.16-P-0444	LEISURE LN 6" CI MB 5' PVC	12/1/2016	Replacement	main	(11.29)	0.00	1.39%	0.00
R17-02C1.16-P-0451	MEADOWSIDE DR 6" DI MB 6' PVC	12/1/2016	Replacement	main	(93.97)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0465	E ALLISON AVE 6" CI MB 7' PVC	12/1/2016	Replacement	main	(373.97)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-0479	RAYBURN AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	5,405.76	49.00	1.39%	75.00
R17-02C1.16-P-0489	ARMSTEAD DR 6" CI MB M2.5' PVC	12/1/2016	Replacement	main	(4.86)	0.00	1.39%	0.00

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0495	NETTLECREEK DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(9.73)	0.00	1.39%	0.00
R17-02C1.16-P-0500	WEAVER AVE 12" CI MB 4' PVC	12/1/2016	Replacement	main	(641.96)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-0515	S LACLEDE STATION RD 6" CI MB 3' PV	12/1/2016	Replacement	main	(276.97)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0518	PARDEE SPUR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(361.33)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-0539	OAK HAVEN AVE 6" CI MB 4.5' PVC	12/1/2016	Replacement	main	1,267.09	12.00	1.39%	18.00
R17-02C1.16-P-0544	STORM LAKE DR 6" DI MB 3' PVC	12/1/2016	Replacement	main	(423.48)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-0547	MAYCREST DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(172.48)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0553	WARBLER CT 6" CI MB 3' PVC	12/1/2016	Replacement	main	(190.24)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0554	REAVIS PL 6" SVLV REPL L24-393	12/1/2016	Replacement	main	(121.76)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0567	WHITE AVE 6" CI MB 7' PVC	12/1/2016	Replacement	main	2.93	0.00	1.39%	0.00
R17-02C1.16-P-0569	HEATHER VIEW DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(2.36)	0.00	1.39%	0.00
R17-02C1.16-P-0574	MURDOCH AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	(284.05)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0586	TAYLOR RD 6" CI MB 3' PVC	12/1/2016	Replacement	main	(85.84)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0589	DELMONICO DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(260.15)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-0594	PINESIDE DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	16.93	0.00	1.39%	0.00
R17-02C1.16-P-0599	BROOKWOOD RD 6" CI MB 3' PVC	12/1/2016	Replacement	main	(303.38)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0600	CONCORD SCHOOL RD. 8" CI MB 5' PVC	12/1/2016	Replacement	main	(210.13)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0602	COUNTY HILLS DR 6" CI MB 9' PVC	12/1/2016	Replacement	main	(300.21)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0603	NANA LN 6" CI MB 3' PVC	12/1/2016	Replacement	main	(164.10)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0607	LINK DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(297.06)	(3.00)	1.39%	(3.00)
R17-02C1.16-P-0609	WATSON RD 8" CI MB 8' PVC	12/1/2016	Replacement	main	1,544.30	14.00	1.39%	22.00
R17-02C1.16-P-0615	HORN AVE 2" CI MB 2' GV	12/1/2016	Replacement	main	(22.04)	0.00	1.39%	0.00
R17-02C1.16-P-0632	RIDGEMOOR PLACE CT FV REPL L31-003	12/1/2016	Replacement	main	409.35	4.00	1.39%	5.00
R17-02C1.16-P-0638	SAVANNAH AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	3,510.00	32.00	1.39%	49.00
R17-02C1.16-P-0639	PARC CHATEAU LN 6" CI MB 3' PVC	12/1/2016	Replacement	main	(1,686.38)	(16.00)	1.39%	(23.00)
R17-02C1.16-P-0650	MARGATEHALL DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	2.94	0.00	1.39%	0.00
R17-02C1.16-P-0655	CHERRY HILL DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(1,282.29)	(13.00)	1.39%	(18.00)
R17-02C1.16-P-0666	LADUE TER 6" CI MB 2' PVC	12/1/2016	Replacement	main	(63.47)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0668	BENNINGTON PL 6" CI MB 6' PVC	12/1/2016	Replacement	main	(257.44)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-0669	DORSETT RD 8" CI MB 4' PVC	12/1/2016	Replacement	main	9,094.00	84.00	1.39%	126.00
R17-02C1.16-P-0670	WELDON PKWY 8" CI MB 6' PVC	12/1/2016	Replacement	main	(448.34)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-0686	BOOKBINDER DR 8" CI MB 5' PVC	12/1/2016	Replacement	main	2,852.83	27.00	1.39%	39.00
R17-02C1.16-P-0695	WESTCLUB TERRACE CT 8" DI MB 4' PVC	12/1/2016	Replacement	main	(154.89)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0700	MARCREST DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	1.23	0.00	1.39%	0.00
R17-02C1.16-P-0705	DORSETT RD 8" CI MB 6' PVC	12/1/2016	Replacement	main	5.51	0.00	1.39%	0.00
R17-02C1.16-P-0710	WHITEGATE LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(443.90)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-0712	BONTON DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(1,663.94)	(15.00)	1.39%	(23.00)
R17-02C1.16-P-0714	SUGAR TREE LN 6" CI MB 8' PVC	12/1/2016	Replacement	main	(486.65)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-0719	TRINADAD LN 6" CI MB 5' PVC	12/1/2016	Replacement	main	4,876.41	45.00	1.39%	68.00
R17-02C1.16-P-0721	RIVOLI DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(396.91)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-0734	MACKENZIE RD 8" CI MB 10' PVC	12/1/2016	Replacement	main	(374.10)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-0744	SHADOWRIDGE DR 8" DI MB 3' PVC	12/1/2016	Replacement	main	(145.34)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0747	KNOLLSIDE CIR 6" CI MB 4' DI	12/1/2016	Replacement	main	(1.47)	0.00	1.39%	0.00
R17-02C1.16-P-0750	CHARLEMAGNE DR 6" CI MB 7' PVC	12/1/2016	Replacement	main	1.14	0.00	1.39%	0.00
R17-02C1.16-P-0752	WOODSON RD 8" CI MB 3' PVC	12/1/2016	Replacement	main	0.73	0.00	1.39%	0.00
R17-02C1.16-P-0762	SWEET GUM DR 8" CI MB 6' PVC	12/1/2016	Replacement	main	6.34	0.00	1.39%	0.00
R17-02C1.16-P-0767	FEE FEE RD 8" CI MB 7' PVC	12/1/2016	Replacement	main	(225.93)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0774	FEE FEE RD 8" CI MB 6' PVC	12/1/2016	Replacement	main	(158.86)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0775	HYANNIS DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(661.52)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-0779	DONALDS CT 6" CI MB 4' PVC	12/1/2016	Replacement	main	(268.59)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-0780	N LINDBERGH BLVD 8" CI MB 3' PVC	12/1/2016	Replacement	main	(0.41)	0.00	1.39%	0.00
R17-02C1.16-P-0784	LAND O LAKES DR 8" CI MB 7' PVC	12/1/2016	Replacement	main	(2.36)	0.00	1.39%	0.00
R17-02C1.16-P-0785	SATURN DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(4.73)	0.00	1.39%	0.00
R17-02C1.16-P-0786	RIVIERA CT 6" CI MB 2' PVC	12/1/2016	Replacement	main	3,363.31	31.00	1.39%	47.00
R17-02C1.16-P-0791	GREEN VALLEY DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(290.35)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0792	BROOKMILL LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(1.47)	0.00	1.39%	0.00
R17-02C1.16-P-0795	BRENNA CT 6" DI MB 3' PVC	12/1/2016	Replacement	main	(190.21)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0800	MARGATEHALL DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(1.19)	0.00	1.39%	0.00
R17-02C1.16-P-0806	HILLERY DR 6" CI MB 7' PVC	12/1/2016	Replacement	main	(109.00)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0808	THEISS RD 8" CI MB 5' PVC	12/1/2016	Replacement	main	(124.62)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0809	JESSE DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(641.44)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-0811	SANDSTONE DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(3.40)	0.00	1.39%	0.00
R17-02C1.16-P-0814	COUNCIL PL 6" CI MB 16' PVC	12/1/2016	Replacement	main	(2,503.66)	(23.00)	1.39%	(35.00)
R17-02C1.16-P-0816	HILLERY DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(614.18)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-0818	PORT DR 6" CI MB 8' PVC	12/1/2016	Replacement	main	(117.32)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0821	ST CYR DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(10.89)	0.00	1.39%	0.00
R17-02C1.16-P-0824	SPRING MEADOWS DR 8" CI MB 10' PVC	12/1/2016	Replacement	main	(289.90)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0826	BROOKWOOD DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(0.89)	0.00	1.39%	0.00
R17-02C1.16-P-0828	BARCELONA AVE 6" CI MB 3' PVC	12/1/2016	Replacement	main	5.69	0.00	1.39%	0.00
R17-02C1.16-P-0830	TAMARA DR 6" CI MB 8' PVC	12/1/2016	Replacement	main	(3.40)	0.00	1.39%	0.00
R17-02C1.16-P-0831	MEADOWBROOK DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	2.67	0.00	1.39%	0.00
R17-02C1.16-P-0839	GANNON AVE 6" CI MB 8' PVC	12/1/2016	Replacement	main	(495.79)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-0840	BRIXHAM DR 6" CI MB 4.5' PVC	12/1/2016	Replacement	main	(1.47)	0.00	1.39%	0.00
R17-02C1.16-P-0842	PAGE AVE 12" CI MB 7' PVC	12/1/2016	Replacement	main	(0.48)	0.00	1.39%	0.00
R17-02C1.16-P-0843	CHAPEL HILL DR 6" CI MB 7' PVC	12/1/2016	Replacement	main	3.18	0.00	1.39%	0.00
R17-02C1.16-P-0850	SUNHILL DR SVLV REPL 10K-127	12/1/2016	Replacement	main	(144.63)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0853	ST PATRICE LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(1.19)	0.00	1.39%	0.00
R17-02C1.16-P-0859	ADRIAN DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(0.59)	0.00	1.39%	0.00
R17-02C1.16-P-0860	HUNTINGDON LN 6" CI MB 7' PVC	12/1/2016	Replacement	main	(163.29)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0862	DULLES CT 6" CI MB 5' PVC	12/1/2016	Replacement	main	(317.55)	(3.00)	1.39%	(4.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0863	LADEL CT 6" CI MB 3' PVC	12/1/2016	Replacement	main	(572.50)	(5.00)	1.39%	(8.00)
R17-02C1.16-P-0866	HAWTHORNE AVE 4" CI MB 8' PVC	12/1/2016	Replacement	main	(148.27)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0867	BELLE AVE 6" CI MB 3' PVC	12/1/2016	Replacement	main	(1.77)	0.00	1.39%	0.00
R17-02C1.16-P-0868	GROVELAND DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(1.77)	0.00	1.39%	0.00
R17-02C1.16-P-0872	ORAN DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(2.36)	0.00	1.39%	0.00
R17-02C1.16-P-0873	S BUNKER HILL DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	4,797.04	44.00	1.39%	66.00
R17-02C1.16-P-0877	BELLA CLARE DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(5.00)	0.00	1.39%	0.00
R17-02C1.16-P-0878	CONCORD VILLAGE AVE 12" CI MB 5' PVC	12/1/2016	Replacement	main	(172.43)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0882	N LINDBERGH BLVD 12" CI MB 4' PVC	12/1/2016	Replacement	main	9.77	0.00	1.39%	0.00
R17-02C1.16-P-0883	FARLEY AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(136.01)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0884	REAVIS BARRACKS RD 12" CI MB 16' PV	12/1/2016	Replacement	main	(0.88)	0.00	1.39%	0.00
R17-02C1.16-P-0885	S ELM AVE 8" CI MB 4' PVC	12/1/2016	Replacement	main	9.86	0.00	1.39%	0.00
R17-02C1.16-P-0887	RUDDY LN 6" CI MB 5' PVC	12/1/2016	Replacement	main	(3.97)	0.00	1.39%	0.00
R17-02C1.16-P-0895	REINDEER DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(225.78)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0898	VISTA CREEK LN 6" CI MB 6' PVC	12/1/2016	Replacement	main	(244.24)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0899	CARONDELET AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	9.59	0.00	1.39%	0.00
R17-02C1.16-P-0900	OAK TREE DR 8" CI MB 6' PVC	12/1/2016	Replacement	main	41,255.97	383.00	1.39%	574.00
R17-02C1.16-P-0903	PARKFIELD TER 6" CI MB 4' PVC	12/1/2016	Replacement	main	237.73	2.00	1.39%	4.00
R17-02C1.16-P-0905	WINDSOR GARDENS CT 6" CI MB 5' PVC	12/1/2016	Replacement	main	(271.72)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0907	RAYMOND AVE 8" CI MB 6' PVC	12/1/2016	Replacement	main	(6.25)	0.00	1.39%	0.00
R17-02C1.16-P-0908	AMBOIS DR 6" CI MB 8' PVC	12/1/2016	Replacement	main	(963.70)	(9.00)	1.39%	(13.00)
R17-02C1.16-P-0914	VILLAGE GREEN PKWY 12" DI MB 7' PVC	12/1/2016	Replacement	main	38.26	0.00	1.39%	1.00
R17-02C1.16-P-0915	WHITSTONE CT 6" CI MB 7' PVC	12/1/2016	Replacement	main	(5.00)	0.00	1.39%	0.00
R17-02C1.16-P-0916	CHESTERFIELD AIRPORT RD 8" DI MB 3'	12/1/2016	Replacement	main	(483.20)	(4.00)	1.39%	(7.00)
R17-02C1.16-P-0920	RIDERWOOD DR 6" CI MB 7' PVC	12/1/2016	Replacement	main	(1,078.96)	(10.00)	1.39%	(15.00)
R17-02C1.16-P-0923	LADUE FOREST 6" CI MB 4.5' PVC	12/1/2016	Replacement	main	(91.59)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-0926	HORATIO DR 4" CI MB 4' PVC	12/1/2016	Replacement	main	(6.25)	0.00	1.39%	0.00
R17-02C1.16-P-0930	WILSHIRE TER 6" CI MB 1.5' PVC	12/1/2016	Replacement	main	9.41	0.00	1.39%	0.00
R17-02C1.16-P-0931	PAGE AVE SVLV INSTALL	12/1/2016	Replacement	main	10,769.67	100.00	1.39%	150.00
R17-02C1.16-P-0936	ORTHWEIN ESMT 6" CI MB 9' PVC	12/1/2016	Replacement	main	(4.92)	0.00	1.39%	0.00
R17-02C1.16-P-0939	TRENT DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(3.70)	0.00	1.39%	0.00
R17-02C1.16-P-0940	CHARRETTE DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(0.59)	0.00	1.39%	0.00
R17-02C1.16-P-0941	CARTER CT 6" CI MB 4' PVC	12/1/2016	Replacement	main	(3.81)	0.00	1.39%	0.00
R17-02C1.16-P-0943	FOX CREEK CT 6" CI MB 5' PVC	12/1/2016	Replacement	main	(5.00)	0.00	1.39%	0.00
R17-02C1.16-P-0945	BIG BEND BLVD 6" CI MB 2' PVC	12/1/2016	Replacement	main	(53.70)	0.00	1.39%	(1.00)
R17-02C1.16-P-0946	DAR LN 6" CI MB 6' PVC	12/1/2016	Replacement	main	(5.00)	0.00	1.39%	0.00
R17-02C1.16-P-0948	QUINWOOD AVE 4" AC MB 8' PVC	12/1/2016	Replacement	main	4.90	0.00	1.39%	0.00
R17-02C1.16-P-0950	WOODLAND WAY 6" CI MB 3.5' PVC	12/1/2016	Replacement	main	(241.54)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0953	JACINTO DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	2,415.86	23.00	1.39%	33.00
R17-02C1.16-P-0954	OAKWOOD LN 6" AC MB 5' PVC	12/1/2016	Replacement	main	1.47	0.00	1.39%	0.00
R17-02C1.16-P-0955	S LYLE AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(247.19)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0956	TOPTON WAY 6" CI MB 2.5' PVC	12/1/2016	Replacement	main	(5.00)	0.00	1.39%	0.00
R17-02C1.16-P-0962	ARMSTRONG DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(1.91)	0.00	1.39%	0.00
R17-02C1.16-P-0963	LAUREL HILL DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(4.22)	0.00	1.39%	0.00
R17-02C1.16-P-0964	CHAMBERS RD 12" CI MB 12.5' PVC	12/1/2016	Replacement	main	(1,985.67)	(18.00)	1.39%	(28.00)
R17-02C1.16-P-0966	WAKEFIELD DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(17.79)	0.00	1.39%	0.00
R17-02C1.16-P-0967	KENWOOD DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(0.16)	0.00	1.39%	0.00
R17-02C1.16-P-0968	PEMBURY DR 6" CI MB 2' PVC	12/1/2016	Replacement	main	(2.64)	0.00	1.39%	0.00
R17-02C1.16-P-0970	TESSON FERRY RD 12" CI MB 3' DI	12/1/2016	Replacement	main	(1,902.53)	(18.00)	1.39%	(27.00)
R17-02C1.16-P-0971	DOVERHILL CT 6" CI MB 3' PVC	12/1/2016	Replacement	main	(10.48)	0.00	1.39%	0.00
R17-02C1.16-P-0972	PAGE AVE 12" CI MB 14' PVC	12/1/2016	Replacement	main	(9,124.15)	(85.00)	1.39%	(127.00)
R17-02C1.16-P-0973	STATEWOOD DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(302.49)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-0975	BEAULAC DR 6" CI MB 2' PVC	12/1/2016	Replacement	main	(3.93)	0.00	1.39%	0.00
R17-02C1.16-P-0977	OLD HANLEY RD 6" CI MB 4' PVC	12/1/2016	Replacement	main	(3.82)	0.00	1.39%	0.00
R17-02C1.16-P-0978	COLLETT DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(3.82)	0.00	1.39%	0.00
R17-02C1.16-P-0983	DORWOOD DR 6" CI MB 3.5' PVC	12/1/2016	Replacement	main	(3.82)	0.00	1.39%	0.00
R17-02C1.16-P-0986	KALINDA LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(179.20)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-0987	EAST CONCORD RD 8" CI MB 5' PVC	12/1/2016	Replacement	main	(151.48)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0988	NYFLOT AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(3.82)	0.00	1.39%	0.00
R17-02C1.16-P-0989	COACHELLA DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(2.64)	0.00	1.39%	0.00
R17-02C1.16-P-0990	LAVINIA DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(133.68)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0992	FRONTENAC ESTATES 6" CI MB 49' DI	12/1/2016	Replacement	main	(276.30)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-0993	JENNINGS STATION RD 12" CI MB 14' P	12/1/2016	Replacement	main	10.46	0.00	1.39%	0.00
R17-02C1.16-P-0999	BELLEFONTAINE RD 8" CI MB 6' PVC	12/1/2016	Replacement	main	(1.19)	0.00	1.39%	0.00
R17-02C1.16-P-1001	FIESTA CIR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(3.93)	0.00	1.39%	0.00
R17-02C1.16-P-1002	MANDA LN 6" CI MB 2' PVC	12/1/2016	Replacement	main	(28.19)	0.00	1.39%	0.00
R17-02C1.16-P-1004	BELLEFONTAINE RD 8" CI MB 6' PVC	12/1/2016	Replacement	main	(2.36)	0.00	1.39%	0.00
R17-02C1.16-P-1006	BRAEMAR DR 6" CI MB 2' PVC	12/1/2016	Replacement	main	1.82	0.00	1.39%	0.00
R17-02C1.16-P-1008	S BERRY RD 6" CI MB 3' PVC	12/1/2016	Replacement	main	6,246.57	58.00	1.39%	87.00
R17-02C1.16-P-1010	LEMAY FERRY RD 8" CI MB 8' PVC	12/1/2016	Replacement	main	0.91	0.00	1.39%	0.00
R17-02C1.16-P-1011	DELRAY CIR FV REPL 20V-020	12/1/2016	Replacement	main	(2.95)	0.00	1.39%	0.00
R17-02C1.16-P-1013	GILL AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	7,554.75	70.00	1.39%	105.00
R17-02C1.16-P-1014	MOORLANDS DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(759.49)	(7.00)	1.39%	(11.00)
R17-02C1.16-P-1015	S FLORIDALE AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	3.64	0.00	1.39%	0.00
R17-02C1.16-P-1018	CROFTON AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(135.89)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1019	MARIE LN 6" CI MB 3' PVC	12/1/2016	Replacement	main	(2.95)	0.00	1.39%	0.00
R17-02C1.16-P-1021	SHAW AND FRANCIS ESMT 6" CI MB 9' P	12/1/2016	Replacement	main	(127.07)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1023	NEW HALLS FERRY RD 12" CI MB 5' PVC	12/1/2016	Replacement	main	(3,516.80)	(33.00)	1.39%	(49.00)
R17-02C1.16-P-1025	CAUSEWAY DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(452.99)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-1026	QUEENS DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(81.72)	(1.00)	1.39%	(1.00)

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 Replacements / Relocations

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1028	BIRCHWOOD DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(244.31)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1029	BIG BEND BLVD 6" CI MB 5' PVC	12/1/2016	Replacement	main	(201.95)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1030	LEAWOOD DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(310.25)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1031	WEBSTER ACRES 6" CI MB 4' PVC	12/1/2016	Replacement	main	(2,537.25)	(24.00)	1.39%	(35.00)
R17-02C1.16-P-1033	TALISMAN WAY DR 6" CI MB 7' PVC	12/1/2016	Replacement	main	(3.82)	0.00	1.39%	0.00
R17-02C1.16-P-1034	TALISMAN WAY DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(5.74)	0.00	1.39%	0.00
R17-02C1.16-P-1035	S HANLEY RD 20" CI MB 12' DI	12/1/2016	Replacement	main	617.90	6.00	1.39%	9.00
R17-02C1.16-P-1036	LA JOLLA DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	0.91	0.00	1.39%	0.00
R17-02C1.16-P-1037	NORTHUMBERLAND DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(10.51)	0.00	1.39%	0.00
R17-02C1.16-P-1038	S ELIZABETH AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	(258.86)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-1040	REVERE LN 6" CI MB 5' PVC	12/1/2016	Replacement	main	(7.88)	0.00	1.39%	0.00
R17-02C1.16-P-1041	NORTHMOOR DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(3.93)	0.00	1.39%	0.00
R17-02C1.16-P-1042	MASON MANOR DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	12,828.60	118.00	1.39%	178.00
R17-02C1.16-P-1043	ESSEX AVE 6" CI MB 7' PVC	12/1/2016	Replacement	main	(112.81)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1044	COTTONWOOD DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(3.09)	0.00	1.39%	0.00
R17-02C1.16-P-1045	FIFTH PLZ 6" CI MB 20' PVC	12/1/2016	Replacement	main	(1.26)	0.00	1.39%	0.00
R17-02C1.16-P-1047	EMMA AVE 6" CI MB 7' PVC	12/1/2016	Replacement	main	(2,383.96)	(22.00)	1.39%	(33.00)
R17-02C1.16-P-1048	FIRST ST 6" CI MB 6' PVC	12/1/2016	Replacement	main	(2,268.14)	(21.00)	1.39%	(32.00)
R17-02C1.16-P-1049	KINGSLEY DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(196.32)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1050	ROYAL AVE 6" CI MB 8' PVC	12/1/2016	Replacement	main	4.71	0.00	1.39%	0.00
R17-02C1.16-P-1052	NARA DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(3.82)	0.00	1.39%	0.00
R17-02C1.16-P-1053	MCKINLEY AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	(2,258.30)	(21.00)	1.39%	(32.00)
R17-02C1.16-P-1054	HAMPDEN PL 6" DI MB 4' PVC	12/1/2016	Replacement	main	(5.74)	0.00	1.39%	0.00
R17-02C1.16-P-1055	OUTER LADUE DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(1,849.44)	(18.00)	1.39%	(26.00)
R17-02C1.16-P-1056	CADDYSHACK CIR FV REPL N27-049	12/1/2016	Replacement	main	0.23	0.00	1.39%	0.00
R17-02C1.16-P-1058	KATHLYN DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	1.86	0.00	1.39%	0.00
R17-02C1.16-P-1060	KORTWRIGHT AVE 12" CI MB 3' PVC	12/1/2016	Replacement	main	(2.36)	0.00	1.39%	0.00
R17-02C1.16-P-1061	HIGH PL 6" CI MB 8' PVC	12/1/2016	Replacement	main	(265.85)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-1062	CLAYRIDGE DR SVLV REPL 09J-108	12/1/2016	Replacement	main	(1.35)	0.00	1.39%	0.00
R17-02C1.16-P-1064	HIGHLAND DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(244.31)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1065	PAGE AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(540.19)	(5.00)	1.39%	(8.00)
R17-02C1.16-P-1066	COMET DR 6" CI MB 8' PVC	12/1/2016	Replacement	main	14.48	0.00	1.39%	0.00
R17-02C1.16-P-1069	WATSON RD 8" CI MB 7' PVC	12/1/2016	Replacement	main	1,255.48	11.00	1.39%	18.00
R17-02C1.16-P-1074	DOUGLAS AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(163.47)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1077	VICKIE PL 6" CI MB 3' PVC	12/1/2016	Replacement	main	(6.19)	0.00	1.39%	0.00
R17-02C1.16-P-1078	MERAMAR CT 6" CI MB 3' PVC	12/1/2016	Replacement	main	2.05	0.00	1.39%	0.00
R17-02C1.16-P-1081	LITZINGER RD 6" CI MB 3' PVC	12/1/2016	Replacement	main	(2,160.32)	(20.00)	1.39%	(30.00)
R17-02C1.16-P-1083	BOPP LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(129.50)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1084	CLAYCHESTER DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(147.54)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1085	GREEN TREE LN 6" CI MB 5' PVC	12/1/2016	Replacement	main	(155.25)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1089	COMMUNITY LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(499.39)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-1091	FRANCIS PL 6" CI MB 6' PVC	12/1/2016	Replacement	main	13,085.11	121.00	1.39%	182.00
R17-02C1.16-P-1092	TELEGRAPH RD 8" CI MB 8' PVC	12/1/2016	Replacement	main	(1,446.23)	(13.00)	1.39%	(20.00)
R17-02C1.16-P-1093	DULUTH DR 6" CI MB 2' PVC	12/1/2016	Replacement	main	1.82	0.00	1.39%	0.00
R17-02C1.16-P-1094	HOWARD GEORGE DR 8" DI MB 2' PVC	12/1/2016	Replacement	main	(3.55)	0.00	1.39%	0.00
R17-02C1.16-P-1095	BAXTER RD 16" DI MB 4' DI	12/1/2016	Replacement	main	(1.19)	0.00	1.39%	0.00
R17-02C1.16-P-1096	MERUS CT 8" DI MB 14' PVC	12/1/2016	Replacement	main	(356.80)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-1097	TOPTON WAY 6" CI MB 3' PVC	12/1/2016	Replacement	main	(36.73)	0.00	1.39%	(1.00)
R17-02C1.16-P-1098	GUELBRETH LN 6" CI MB 3' PVC	12/1/2016	Replacement	main	3.49	0.00	1.39%	0.00
R17-02C1.16-P-1100	EDGEFIELD DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	2.73	0.00	1.39%	0.00
R17-02C1.16-P-1101	S BRENTWOOD BLVD 8" CI MB 4' PVC	12/1/2016	Replacement	main	13,013.08	121.00	1.39%	181.00
R17-02C1.16-P-1102	N HANLEY RD 8" CI MB 5' PVC	12/1/2016	Replacement	main	(513.85)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-1103	SOMERSET DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(121.99)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1104	TOPTON WAY 6" CI MB 4' PVC	12/1/2016	Replacement	main	(7.20)	0.00	1.39%	0.00
R17-02C1.16-P-1105	BURBECK DR 6" CI MB 4.5' PVC	12/1/2016	Replacement	main	(19.03)	0.00	1.39%	0.00
R17-02C1.16-P-1106	WILD OAK CT 6" CI MB 6' PVC	12/1/2016	Replacement	main	(9.42)	0.00	1.39%	0.00
R17-02C1.16-P-1107	CROWLEY DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(21.27)	0.00	1.39%	0.00
R17-02C1.16-P-1108	SENAWOOD DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(27.23)	0.00	1.39%	0.00
R17-02C1.16-P-1109	BRASS LANTERN DR 6" CI MB 4.5' PVC	12/1/2016	Replacement	main	(228.28)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1110	CAMELOT LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(255.26)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-1111	CENTRAL AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(17.64)	0.00	1.39%	0.00
R17-02C1.16-P-1112	ORBITT DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(10.46)	0.00	1.39%	0.00
R17-02C1.16-P-1113	WEST FLORISSANT AVE. 6" CI MB 3' PV	12/1/2016	Replacement	main	(161.57)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1114	WINDWARD CT 6" CI MB 3' PVC	12/1/2016	Replacement	main	(29.49)	0.00	1.39%	0.00
R17-02C1.16-P-1115	CROSSETT DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(10.41)	0.00	1.39%	0.00
R17-02C1.16-P-1116	PARADISE LN 6" CI MB 5' PVC	12/1/2016	Replacement	main	(11.60)	0.00	1.39%	0.00
R17-02C1.16-P-1117	ALIX DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(15.87)	0.00	1.39%	0.00
R17-02C1.16-P-1118	MELVIN AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(70.01)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1119	S BRENTWOOD BLVD 8" CI MB 8' PVC	12/1/2016	Replacement	main	(203.85)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1120	CROSS GREEN LN 6" CI MB 6' PVC	12/1/2016	Replacement	main	(177.11)	(1.00)	1.39%	(3.00)
R17-02C1.16-P-1121	HODIAMONT AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(191.72)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1122	WEST FLORISSANT AVE 6" CI MB 10' PV	12/1/2016	Replacement	main	(143.83)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1123	WEST FLORISSANT AVE SVLV REPL 30F-0	12/1/2016	Replacement	main	(226.81)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-1124	DOVE DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(4.91)	0.00	1.39%	0.00
R17-02C1.16-P-1125	TIMBERVALLEY RD 8" DI MB 4' PVC	12/1/2016	Replacement	main	(612.97)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-1126	HUNTINGTON DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	37.53	0.00	1.39%	1.00
R17-02C1.16-P-1127	DAYBREAK ESTATES FV REPL 11M-023	12/1/2016	Replacement	main	(237.08)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1128	COLFAX AVE 6" CI MB 8' PVC	12/1/2016	Replacement	main	(628.05)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-1129	DANIEL RD 6" CI MB 3' PVC	12/1/2016	Replacement	main	(10.12)	0.00	1.39%	0.00
R17-02C1.16-P-1130	MATHEW ST 6" CI MB 4' PVC	12/1/2016	Replacement	main	(210.26)	(2.00)	1.39%	(3.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1131	WEST FLORISSANT SVLV REPL 30E-074	12/1/2016	Replacement	main	(267.62)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-1132	VICKIE PL 6" CI MB 4' PVC	12/1/2016	Replacement	main	(25.15)	0.00	1.39%	0.00
R17-02C1.16-P-1133	JULIAN AVE 1.5" GV MB 6' GV	12/1/2016	Replacement	main	(30.16)	0.00	1.39%	0.00
R17-02C1.16-P-1134	HUNTINGTON DR 6" CI MB 14' PVC	12/1/2016	Replacement	main	(660.09)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-1135	VENTURA DR 6" CI MB 7' PVC	12/1/2016	Replacement	main	(25.75)	0.00	1.39%	0.00
R17-02C1.16-P-1136	BELLA CLARE DR 6" CI MB 3.5' PVC	12/1/2016	Replacement	main	(40.46)	0.00	1.39%	(1.00)
R17-02C1.16-P-1137	N GEYER RD 6" CI MB 8' PVC	12/1/2016	Replacement	main	3,469.07	33.00	1.39%	48.00
R17-02C1.16-P-1138	VICKIE PL 6" CI MB 6' PVC	12/1/2016	Replacement	main	(21.59)	0.00	1.39%	0.00
R17-02C1.16-P-1139	IVY AVE FV REPL 15I-079	12/1/2016	Replacement	main	(87.41)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1140	N BALLAS RD 12" CI MB 6' PVC	12/1/2016	Replacement	main	(605.78)	(6.00)	1.39%	(8.00)
R17-02C1.16-P-1141	SCENIC DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(5.63)	0.00	1.39%	0.00
R17-02C1.16-P-1142	LINDWORTH LN 6" CI MB 15' PVC	12/1/2016	Replacement	main	(380.97)	(4.00)	1.39%	(5.00)
R17-02C1.16-P-1143	SURF SIDE DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(27.05)	0.00	1.39%	0.00
R17-02C1.16-P-1144	KEHRS MILL RD 6" CI MB 4' PVC	12/1/2016	Replacement	main	(1,827.88)	(17.00)	1.39%	(26.00)
R17-02C1.16-P-1145	HUNTER AVE 6" CI MB 7' PVC	12/1/2016	Replacement	main	(169.66)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1146	WEST FLORISSANT AVE 12" CI MB 12' P	12/1/2016	Replacement	main	(407.84)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-1147	GLADYS AVE 12" CI MB 4' PVC	12/1/2016	Replacement	main	(36.25)	0.00	1.39%	(1.00)
R17-02C1.16-P-1148	DAWNVIEW DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(18.90)	0.00	1.39%	0.00
R17-02C1.16-P-1149	BROOKSHIRE DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(629.97)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-1150	SCHUETZ RD 8" CI MB 6' PVC	12/1/2016	Replacement	main	(47.26)	0.00	1.39%	(1.00)
R17-02C1.16-P-1151	CALVIN AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(135.89)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1152	HODIAMONT AVE 6" CI MB 8' PVC	12/1/2016	Replacement	main	(342.52)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-1153	LOG CABIN LN 4" CI MB 4' PVC	12/1/2016	Replacement	main	(496.18)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-1154	LAWNSIDE DR 6" CI MB 10' PVC	12/1/2016	Replacement	main	(32.10)	0.00	1.39%	0.00
R17-02C1.16-P-1155	JENNINGS STATION RD 12" CI M 17' PV	12/1/2016	Replacement	main	(774.27)	(7.00)	1.39%	(11.00)
R17-02C1.16-P-1156	WEST FLORISSANT AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(169.86)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1157	HODIAMONT AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(595.06)	(6.00)	1.39%	(8.00)
R17-02C1.16-P-1158	S BEMISTON AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	(183.54)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1159	ELMONT LN 6" CI MB 2' PVC	12/1/2016	Replacement	main	(298.95)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1160	ST MATTHEW LN SVLV REPL 30M-069	12/1/2016	Replacement	main	(233.83)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1161	TUMULTY DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(133.40)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1162	COPPER HILL RD 6" CI MB 2' PVC	12/1/2016	Replacement	main	(498.82)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-1163	DUNN RD 6" CI MB 5' PVC	12/1/2016	Replacement	main	(121.97)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1164	MELROSE AVE 6" CI MB 8' PVC	12/1/2016	Replacement	main	(197.06)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1165	SAN BONITA AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(684.31)	(6.00)	1.39%	(10.00)
R17-02C1.16-P-1166	WESTLINE INDUSTRIAL DR 8" CI MB 5'	12/1/2016	Replacement	main	(15.24)	0.00	1.39%	0.00
R17-02C1.16-P-1167	NEMNICH RD 6" CI MB 3' PVC	12/1/2016	Replacement	main	(25.57)	0.00	1.39%	0.00
R17-02C1.16-P-1168	WOODSON RD 6" CI MB 5' PVC	12/1/2016	Replacement	main	(322.15)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1169	S MASON RD 20" CI MB 9' DI	12/1/2016	Replacement	main	(3,571.74)	(33.00)	1.39%	(50.00)
R17-02C1.16-P-1170	TREE TOP LN 8" CI MB 4' PVC	12/1/2016	Replacement	main	(2,352.40)	(22.00)	1.39%	(33.00)
R17-02C1.16-P-1171	WATSON RD 16" CI MB 10' DI	12/1/2016	Replacement	main	(3,039.75)	(28.00)	1.39%	(42.00)
R17-02C1.16-P-1172	WRENWOOD LN 8" CI MB 4' PVC	12/1/2016	Replacement	main	(312.87)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1173	HOWARD GEORGE DR SVLV REPL Q23-123	12/1/2016	Replacement	main	(322.31)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1174	CARMAN RD 8" CI MB 4' PVC	12/1/2016	Replacement	main	(223.20)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1175	APPLE AVE SVLV REPL 30O-193	12/1/2016	Replacement	main	(471.83)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-1176	BRASS LAMP DR 6" CI MB 10' PVC	12/1/2016	Replacement	main	11.76	0.00	1.39%	0.00
R17-02C1.16-P-1177	S HARVEY AVE 6" CI MB 7' PVC	12/1/2016	Replacement	main	(369.27)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-1178	VALLEY PARK RD 12" CI MB 9' PVC	12/1/2016	Replacement	main	(613.54)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-1179	EAGLES LANDING CT 8" DI MB 5' PVC	12/1/2016	Replacement	main	(22.94)	0.00	1.39%	0.00
R17-02C1.16-P-1180	SENAWOOD DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(22.38)	0.00	1.39%	0.00
R17-02C1.16-P-1181	N LINDBERGH BLVD 8" CI MB 7' PVC	12/1/2016	Replacement	main	(69.51)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1182	OLD DORSETT RD 6" CI MB 7' PVC	12/1/2016	Replacement	main	(17.17)	0.00	1.39%	0.00
R17-02C1.16-P-1183	PROGRESS PKWY 8" CI MB 6' PVC	12/1/2016	Replacement	main	(27.28)	0.00	1.39%	0.00
R17-02C1.16-P-1184	WHITE AVE FV REPL 21J-223	12/1/2016	Replacement	main	(12.88)	0.00	1.39%	0.00
R17-02C1.16-P-1185	ESSEX AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(525.98)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-1186	MIMOSA LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	3,482.85	33.00	1.39%	49.00
R17-02C1.16-P-1187	HANAMOOOR CT 6" CI MB 5' PVC	12/1/2016	Replacement	main	(14.86)	0.00	1.39%	0.00
R17-02C1.16-P-1188	HORD AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(124.15)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1189	GARDEN AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(1,539.71)	(14.00)	1.39%	(22.00)
R17-02C1.16-P-1190	UNION RD 2" GV MB 6' PVC	12/1/2016	Replacement	main	(35.29)	0.00	1.39%	0.00
R17-02C1.16-P-1191	OLD BALLAS RD 6" CI MB 4' PVC	12/1/2016	Replacement	main	(129.13)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1192	BRUNSTON DR 6" CI MB 7' PVC	12/1/2016	Replacement	main	(1,061.17)	(9.00)	1.39%	(15.00)
R17-02C1.16-P-1193	SUN VALLEY DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(1,120.26)	(10.00)	1.39%	(16.00)
R17-02C1.16-P-1194	WEXFORD AVE 6" CI MB 3' DI	12/1/2016	Replacement	main	(168.63)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1195	LOUISA AVE 6" CI MB 10' PVC	12/1/2016	Replacement	main	(217.59)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1196	HIGHMONT DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(80.27)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1197	HAWTHORNE CT 6" CI MB 3' PVC	12/1/2016	Replacement	main	(21.20)	0.00	1.39%	0.00
R17-02C1.16-P-1198	MORRIS AVE SVLV REPL 12G-011	12/1/2016	Replacement	main	(50.85)	0.00	1.39%	0.00
R17-02C1.16-P-1199	BRUNSTON DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(466.24)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-1200	DUNN RD 16" CI MB 8' DI	12/1/2016	Replacement	main	(27.04)	0.00	1.39%	0.00
R17-02C1.16-P-1201	MANOR RIDGE DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(605.27)	(6.00)	1.39%	(8.00)
R17-02C1.16-P-1202	DUNN RD 8" CI MB 8' PVC	12/1/2016	Replacement	main	(172.49)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1203	FAIRHILLS DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(31.30)	0.00	1.39%	0.00
R17-02C1.16-P-1204	HANNIBAL DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(444.56)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-1205	LAKE MILL LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(16.17)	0.00	1.39%	0.00
R17-02C1.16-P-1206	UNION RD 2" GV MB 3' GV	12/1/2016	Replacement	main	(190.39)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1207	COLLEGE AVE SVLV REPL 30F-043	12/1/2016	Replacement	main	(363.09)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-1208	MADELINE CT 6" CI MB 11' PVC	12/1/2016	Replacement	main	(184.69)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1209	GARLAND PL 6" CI MB 5' PVC	12/1/2016	Replacement	main	(12.81)	0.00	1.39%	0.00
R17-02C1.16-P-1210	WAGER DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(13.91)	0.00	1.39%	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1211	EARL DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(27.58)	0.00	1.39%	0.00
R17-02C1.16-P-1212	LA JOLLA DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(26.64)	0.00	1.39%	0.00
R17-02C1.16-P-1213	SUN VALLEY DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(18.98)	0.00	1.39%	0.00
R17-02C1.16-P-1214	FRIARWOOD DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(17.19)	0.00	1.39%	0.00
R17-02C1.16-P-1215	MANOR RIDGE DR SVLV REPL 21V-132	12/1/2016	Replacement	main	(10.00)	0.00	1.39%	0.00
R17-02C1.16-P-1216	SUNBURY AVE 6" CI MB 9' PVC	12/1/2016	Replacement	main	(796.57)	(7.00)	1.39%	(11.00)
R17-02C1.16-P-1217	CROWLEY DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	11.65	0.00	1.39%	0.00
R17-02C1.16-P-1218	DEBRA CT 6" CI MB 6' PVC	12/1/2016	Replacement	main	3,058.98	29.00	1.39%	42.00
R17-02C1.16-P-1219	WELLSHIRE CT 6" CI MB 5' PVC	12/1/2016	Replacement	main	(96.52)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1220	SUMTER RIDGE CT 6" DI MB 4' PVC	12/1/2016	Replacement	main	35.48	0.00	1.39%	0.00
R17-02C1.16-P-1221	SPOEDE HILLS DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	24.95	0.00	1.39%	0.00
R17-02C1.16-P-1222	JONES AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	14.49	0.00	1.39%	0.00
R17-02C1.16-P-1223	VERLENE DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(111.92)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1224	BOSWORTH DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(138.52)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1225	WESTGLEN DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(124.40)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1226	EASTHAM DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	19.06	0.00	1.39%	0.00
R17-02C1.16-P-1227	JAMBORREE DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	9.44	0.00	1.39%	0.00
R17-02C1.16-P-1228	MURCIA ST 6" CI MB 4' PVC	12/1/2016	Replacement	main	25.62	0.00	1.39%	0.00
R17-02C1.16-P-1229	ORTHWEIN ESMT 6" CI MB 5' PVC	12/1/2016	Replacement	main	13.52	0.00	1.39%	0.00
R17-02C1.16-P-1230	ROYAL PINES DR 8" DI MB 6' PVC	12/1/2016	Replacement	main	20.74	0.00	1.39%	0.00
R17-02C1.16-P-1231	FOXBORO RD 6" CI MB 18' PVC	12/1/2016	Replacement	main	(57.18)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1232	KINGSBURY BLVD 4" CI MB 4' PVC	12/1/2016	Replacement	main	7.75	0.00	1.39%	0.00
R17-02C1.16-P-1234	ORCHARD HILL DR 6" DI MB 4' PVC	12/1/2016	Replacement	main	(321.61)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1235	TRASK DR 6" CI MB 2' PVC	12/1/2016	Replacement	main	11.55	0.00	1.39%	0.00
R17-02C1.16-P-1236	ARLINGTON DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	17.86	0.00	1.39%	0.00
R17-02C1.16-P-1237	HANAMOOOR CT 6" CI MB 6' PVC	12/1/2016	Replacement	main	19.57	0.00	1.39%	0.00
R17-02C1.16-P-1238	MARY AVE SVLV REPL 20J-113	12/1/2016	Replacement	main	(273.08)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-1239	N CLAY AVE 6" CI MB 7' PVC	12/1/2016	Replacement	main	(646.91)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-1240	DOWN HILL DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	1.36	0.00	1.39%	0.00
R17-02C1.16-P-1241	CHIEFTAIN DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	18.39	0.00	1.39%	0.00
R17-02C1.16-P-1242	MARSHALL PL 4" CI MB 4' PVC	12/1/2016	Replacement	main	(122.61)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1243	PEAL DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(275.98)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1245	TALLIE DR 6" CI MB 3.5' PVC	12/1/2016	Replacement	main	11.14	0.00	1.39%	0.00
R17-02C1.16-P-1246	MELVIN AVE SVLV REPL (NOT IN BOOK)	12/1/2016	Replacement	main	(129.53)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1247	EDGEFIELD DR SVLV REPL 32E-091	12/1/2016	Replacement	main	4.32	0.00	1.39%	0.00
R17-02C1.16-P-1248	CARDIGAN DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(106.56)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1249	SOUTHAMPTON DR 6" CI MB 10' PVC	12/1/2016	Replacement	main	(158.19)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1250	CAMBRIA DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	14.95	0.00	1.39%	0.00
R17-02C1.16-P-1251	FOX MANOR DR 8" CI MB 5' PVC	12/1/2016	Replacement	main	(138.22)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1253	HEATH DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	6.64	0.00	1.39%	0.00
R17-02C1.16-P-1254	MARYVALE LN 6" CI MB 5' PVC	12/1/2016	Replacement	main	(256.76)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-1255	ELBRING DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(123.29)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1256	ENGLEWOOD PL 6" CI MB 6' PVC	12/1/2016	Replacement	main	(114.46)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1257	EDLIN DR 6" CI MB 7' PVC	12/1/2016	Replacement	main	(85.49)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1258	PARKFIELD TER 6" CI MB 4' PVC	12/1/2016	Replacement	main	2.94	0.00	1.39%	0.00
R17-02C1.16-P-1260	MARSHALL AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(215.24)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1261	MCKIBBON RD 6" CI MB 5' PVC	12/1/2016	Replacement	main	(131.38)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1262	FOXSPRINGS DR 8" DI MB 9' PVC	12/1/2016	Replacement	main	(562.87)	(5.00)	1.39%	(8.00)
R17-02C1.16-P-1263	SHALLOWFORD DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(6.98)	0.00	1.39%	0.00
R17-02C1.16-P-1264	WASHINGTON ST 4" CI MB 4' PVC	12/1/2016	Replacement	main	(193.30)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1265	CHESHIRE FARM CT 6" DI MB 4' PVC	12/1/2016	Replacement	main	(7.63)	0.00	1.39%	0.00
R17-02C1.16-P-1266	GRAF AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(137.89)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1267	MIMOSA LN 6" CI MB 9' PVC	12/1/2016	Replacement	main	(174.25)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1269	HANNA RD 8" CI MB 6' PVC	12/1/2016	Replacement	main	47,651.94	441.00	1.39%	662.00
R17-02C1.16-P-1270	N TEALWOOD DR SVLV REPL 23NA-011	12/1/2016	Replacement	main	(603.13)	(4.00)	1.39%	(10.00)
R17-02C1.16-P-1271	KATHLEEN AVE SVLV REPL 15H-057	12/1/2016	Replacement	main	(196.93)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1272	SAN GABRIEL PL 6" CI MB 4' PVC	12/1/2016	Replacement	main	1.59	0.00	1.39%	0.00
R17-02C1.16-P-1273	ORCHARD CT 6" CI MB 4' PVC	12/1/2016	Replacement	main	2.37	0.00	1.39%	0.00
R17-02C1.16-P-1275	KARINGTON PLACE DR SVLV REPL J30-01	12/1/2016	Replacement	main	(390.84)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-1277	CARMAN RD 8" CI MB 5' PVC	12/1/2016	Replacement	main	(682.60)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-1278	RUSSELL AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	3.32	0.00	1.39%	0.00
R17-02C1.16-P-1279	ANISTASIA DR 6" CI MB 4.5' PVC	12/1/2016	Replacement	main	(120.23)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1280	BUDDIE AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(112.42)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1281	PENROSE DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	342.06	3.00	1.39%	5.00
R17-02C1.16-P-1282	VIMINAL CT 6" CI MB 2' PVC	12/1/2016	Replacement	main	(499.60)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-1283	VENTURA DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	7.59	0.00	1.39%	0.00
R17-02C1.16-P-1284	DORCLIN LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(403.12)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-1285	GWENMILL DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	24.07	0.00	1.39%	0.00
R17-02C1.16-P-1286	COUNTRY RIDGE DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	7.21	0.00	1.39%	0.00
R17-02C1.16-P-1287	RANDY DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	21.53	0.00	1.39%	0.00
R17-02C1.16-P-1288	WALNUTWAY DR 6" DI MB 5' PVC	12/1/2016	Replacement	main	(428.80)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-1289	GOODALE AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	11.48	0.00	1.39%	0.00
R17-02C1.16-P-1290	BELLEFONTAINE RD 12" CI MB 8' PVC	12/1/2016	Replacement	main	(1,921.97)	(18.00)	1.39%	(27.00)
R17-02C1.16-P-1291	BERKLEY LN SVLV REPL 24K-046	12/1/2016	Replacement	main	2,804.26	26.00	1.39%	39.00
R17-02C1.16-P-1292	BRECKENRIDGE RD 6" CI MB 6' PVC	12/1/2016	Replacement	main	(598.55)	(6.00)	1.39%	(8.00)
R17-02C1.16-P-1293	LAKE PLACID DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(958.18)	(9.00)	1.39%	(13.00)
R17-02C1.16-P-1294	MORAN PL 6" CI MB 6' PVC	12/1/2016	Replacement	main	(188.02)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1295	REDMAN BLVD 6" CI MB 5' PVC	12/1/2016	Replacement	main	45.28	0.00	1.39%	1.00
R17-02C1.16-P-1296	OLIVE VILLAGE CT 6" DI MB 4' PVC	12/1/2016	Replacement	main	13.70	0.00	1.39%	0.00
R17-02C1.16-P-1297	FEE FEE RD 8" CI MB 5' PVC	12/1/2016	Replacement	main	(373.20)	(3.00)	1.39%	(5.00)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1298	ALICETON AVE FV REPL 15J-133	12/1/2016	Replacement	main	40.48	0.00	1.39%	1.00
R17-02C1.16-P-1299	NETTLECREEK DR 6" CI MB 2' PVC	12/1/2016	Replacement	main	71.53	1.00	1.39%	1.00
R17-02C1.16-P-1300	WILSHIRE TER 6" CI MB 3' PVC	12/1/2016	Replacement	main	48.68	0.00	1.39%	1.00
R17-02C1.16-P-1301	CENTER PARKWAY DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(370.84)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-1302	MOSLEY ACRES DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(121.55)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1303	MUIR VIEW DR 6" DI MB 4' PVC	12/1/2016	Replacement	main	(27.99)	0.00	1.39%	0.00
R17-02C1.16-P-1304	ROSALIE AVE 6" CI MB 2' PVC	12/1/2016	Replacement	main	(411.95)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-1305	VASEL DR. 6" CI MB 4' PVC	12/1/2016	Replacement	main	(127.34)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1306	BAPTIST CHURCH RD 8" PVC MB 8' PVC	12/1/2016	Replacement	main	(198.74)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1307	EDGEFIELD DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(3.59)	0.00	1.39%	0.00
R17-02C1.16-P-1308	VARGAS DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(241.33)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1309	S ELM AVE 8" CI MB 7' PVC	12/1/2016	Replacement	main	(469.31)	(4.00)	1.39%	(7.00)
R17-02C1.16-P-1310	WOODGATE DR 6" CI MB 10' PVC	12/1/2016	Replacement	main	(169.68)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1311	FLOWER HILL CT 6" CI MB 5' PVC	12/1/2016	Replacement	main	32.03	0.00	1.39%	0.00
R17-02C1.16-P-1312	WILSHIRE TER SVLV REPL L24-279	12/1/2016	Replacement	main	18.31	0.00	1.39%	0.00
R17-02C1.16-P-1313	BROOKWOOD DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(53.09)	0.00	1.39%	(1.00)
R17-02C1.16-P-1314	GRAYSON RIDGE CT 6" DI MB 3' PVC	12/1/2016	Replacement	main	24.43	0.00	1.39%	0.00
R17-02C1.16-P-1315	CHANDELLAY DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(551.14)	(5.00)	1.39%	(8.00)
R17-02C1.16-P-1316	DEAUVILLE CT 6" CI MB 5' PVC	12/1/2016	Replacement	main	1.95	0.00	1.39%	0.00
R17-02C1.16-P-1317	HALLSTEAD DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	35.43	0.00	1.39%	0.00
R17-02C1.16-P-1318	LADUE RD 20" CI MB 3' DI	12/1/2016	Replacement	main	(308.27)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1319	MAUTENNE DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	39.43	0.00	1.39%	1.00
R17-02C1.16-P-1320	CRESCENT DR 6" CI MB 2' PVC	12/1/2016	Replacement	main	(40.12)	0.00	1.39%	(1.00)
R17-02C1.16-P-1321	SWIFT DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	67.93	1.00	1.39%	1.00
R17-02C1.16-P-1322	WARFORD AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	19.16	0.00	1.39%	0.00
R17-02C1.16-P-1323	N ROSEBURY AVE 6" CI MB 7' PVC	12/1/2016	Replacement	main	(226.44)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1324	DIELMAN INDUSTRIAL DR 8" CI MB 5' P	12/1/2016	Replacement	main	77.38	1.00	1.39%	1.00
R17-02C1.16-P-1325	LARIAT TRL 6" CI MB 4' PVC	12/1/2016	Replacement	main	(29.93)	0.00	1.39%	0.00
R17-02C1.16-P-1326	PRINSTER DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(211.04)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1327	S CENTRAL AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	(3.07)	0.00	1.39%	0.00
R17-02C1.16-P-1328	MCKELVEY HILL DR 8" CI MB 8' PVC	12/1/2016	Replacement	main	25.73	0.00	1.39%	0.00
R17-02C1.16-P-1329	CANDLEGLOW DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(34.41)	0.00	1.39%	0.00
R17-02C1.16-P-1330	LACEWOOD DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(86.49)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1331	VANCE AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	64.74	1.00	1.39%	1.00
R17-02C1.16-P-1332	DOWNING AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(189.41)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1333	GRAVOIS PL 6" CI MB 5' PVC	12/1/2016	Replacement	main	(22.73)	0.00	1.39%	0.00
R17-02C1.16-P-1334	GRAVOIS PL 6" CI MB 3' PVC	12/1/2016	Replacement	main	3,509.00	33.00	1.39%	49.00
R17-02C1.16-P-1335	CINNAMON DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	8.41	0.00	1.39%	0.00
R17-02C1.16-P-1336	COUNTRY MILL CT 6" CI MB 4' PVC	12/1/2016	Replacement	main	28.46	0.00	1.39%	0.00
R17-02C1.16-P-1337	FAIRLYNN CT 6" CI MB 5' PVC	12/1/2016	Replacement	main	15.86	0.00	1.39%	0.00
R17-02C1.16-P-1338	SOMBREIRO TRL 6" CI MB 3' PVC	12/1/2016	Replacement	main	30.14	0.00	1.39%	0.00
R17-02C1.16-P-1339	VITRY DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(446.16)	(4.00)	1.39%	(6.00)
R17-02C1.16-P-1340	ST LAWRENCE DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	36.70	0.00	1.39%	1.00
R17-02C1.16-P-1341	PARK AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(1,714.16)	(15.00)	1.39%	(23.00)
R17-02C1.16-P-1342	TULSA AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	(267.52)	(2.00)	1.39%	(4.00)
R17-02C1.16-P-1343	FAIRVIEW AVE 8" CI MB 4' PVC	12/1/2016	Replacement	main	(65.91)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1344	N WOODS MILL RD 8" CI MB 6' PVC	12/1/2016	Replacement	main	(126.28)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1345	KAYSER AVE 2" GV MB 4' GV	12/1/2016	Replacement	main	15.75	0.00	1.39%	0.00
R17-02C1.16-P-1346	CALUMET DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	26.21	0.00	1.39%	0.00
R17-02C1.16-P-1347	FOURWYND DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(16.75)	0.00	1.39%	0.00
R17-02C1.16-P-1348	LITSINGER RD 6" CI MB 5' PVC	12/1/2016	Replacement	main	31.13	0.00	1.39%	0.00
R17-02C1.16-P-1349	N GEYER RD 6" CI MB 9' PVC	12/1/2016	Replacement	main	(9.08)	0.00	1.39%	0.00
R17-02C1.16-P-1350	GRAESER LN 6" CI MB 3' PVC	12/1/2016	Replacement	main	(56.04)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1351	GREELEY AVE 4" CI MB 3' PVC	12/1/2016	Replacement	main	(7.52)	0.00	1.39%	0.00
R17-02C1.16-P-1352	CRAIG RD 8" CI MB 3' PVC	12/1/2016	Replacement	main	(645.88)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-1353	CLAYTON RD 8" CI MB 6' PVC	12/1/2016	Replacement	main	893.25	8.00	1.39%	13.00
R17-02C1.16-P-1354	MAUTENNE DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(119.06)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1355	CLAYMONT DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	0.78	0.00	1.39%	0.00
R17-02C1.16-P-1356	LAFAYETTE CT 6" DI MB 3' PVC	12/1/2016	Replacement	main	(133.82)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1357	MARBELLA DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(32.09)	0.00	1.39%	0.00
R17-02C1.16-P-1358	CANYON VIEW CT 6" CI MB 4' PVC	12/1/2016	Replacement	main	(543.04)	(5.00)	1.39%	(8.00)
R17-02C1.16-P-1359	CHIEFTAIN DR 6" CI MB 10' PVC	12/1/2016	Replacement	main	(11.29)	0.00	1.39%	0.00
R17-02C1.16-P-1360	COUWELS DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	99.94	1.00	1.39%	1.00
R17-02C1.16-P-1361	MADDOX PL 4" CI MB 5' PVC	12/1/2016	Replacement	main	(329.11)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-1362	RICARDO LN 6" CI MB 2.5' PVC	12/1/2016	Replacement	main	35.63	0.00	1.39%	0.00
R17-02C1.16-P-1363	WYNDHAM LN 6" DI MB 2' DI	12/1/2016	Replacement	main	132.01	1.00	1.39%	2.00
R17-02C1.16-P-1364	CREVE COEUR LAKE ESMT AIR VLV 4" P1	12/1/2016	Replacement	main	225.79	2.00	1.39%	3.00
R17-02C1.16-P-1365	WEXFORD AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	(170.48)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1366	BAGLEY DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(992.89)	(9.00)	1.39%	(14.00)
R17-02C1.16-P-1367	BARCELONA AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	106.27	1.00	1.39%	1.00
R17-02C1.16-P-1368	WISHWOOD CT 6" DI MB 5' PVC	12/1/2016	Replacement	main	10,134.98	94.00	1.39%	141.00
R17-02C1.16-P-1369	CALDER CT 6" CI MB 3' PVC	12/1/2016	Replacement	main	43.15	0.00	1.39%	1.00
R17-02C1.16-P-1370	ENRIGHT AVE 6" CI MB 10' PVC	12/1/2016	Replacement	main	144.30	1.00	1.39%	2.00
R17-02C1.16-P-1371	MARSHALL AVE 6" CI MB 5' PVC	12/1/2016	Replacement	main	89.74	1.00	1.39%	1.00
R17-02C1.16-P-1372	WOODSON RD 8" CI MB 5' PVC	12/1/2016	Replacement	main	(284.76)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1373	FOX HOLLOW CT 6" CI MB 3' PVC	12/1/2016	Replacement	main	(169.58)	(2.00)	1.39%	(2.00)
R17-02C1.16-P-1374	ALBIN AVE 6" CI MB 3' PVC	12/1/2016	Replacement	main	(49.62)	0.00	1.39%	(1.00)
R17-02C1.16-P-1375	DECORAH DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	20.77	0.00	1.39%	0.00
R17-02C1.16-P-1376	FORESTWOOD DR 6" CI MB 2' PVC	12/1/2016	Replacement	main	88.62	1.00	1.39%	1.00
R17-02C1.16-P-1377	GENOA DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(73.70)	(1.00)	1.39%	(1.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1378	HENRIETTE HILLS DR 6" CI MB 2' PVC	12/1/2016	Replacement	main	(82.88)	(1.00)	1.39%	(1.00)
R17-02C1.16-P-1379	WOODSON RD 8" CI MB 8' PVC	12/1/2016	Replacement	main	(395.38)	(4.00)	1.39%	(5.00)
R17-02C1.16-P-1380	DIVERSEY DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(2,137.98)	(19.00)	1.39%	(30.00)
R17-02C1.16-P-1381	PRINSTER DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	3,498.71	33.00	1.39%	49.00
R17-02C1.16-P-1382	GRAESON CT 6" CI MB 5' PVC	12/1/2016	Replacement	main	1,880.18	17.00	1.39%	26.00
R17-02C1.16-P-1383	WARSON PINES DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(23.13)	0.00	1.39%	0.00
R17-02C1.16-P-1384	BOMHOMME WOODS DR 6" CI MB 6' PVC	12/1/2016	Replacement	main	(26.05)	0.00	1.39%	0.00
R17-02C1.16-P-1385	HICKORY DR 8" DI MB 4' PVC	12/1/2016	Replacement	main	4,743.01	44.00	1.39%	67.00
R17-02C1.16-P-1386	WOODSON RD 8" CI MB 8' PVC	12/1/2016	Replacement	main	(241.71)	(2.00)	1.39%	(3.00)
R17-02C1.16-P-1387	ROSE HILL LN 6" CI MB 3' PVC	12/1/2016	Replacement	main	(28.84)	0.00	1.39%	0.00
R17-02C1.16-P-1388	COPPINGER DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(789.02)	(7.00)	1.39%	(11.00)
R17-02C1.16-P-1389	SUBURBAN AVE 6" CI MB 2' PVC	12/1/2016	Replacement	main	(1.46)	0.00	1.39%	0.00
R17-02C1.16-P-1390	BLISS DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(4.86)	0.00	1.39%	0.00
R17-02C1.16-P-1391	S LACLEDE STATION RD 6" CI MB 4' PV	12/1/2016	Replacement	main	3,498.71	33.00	1.39%	49.00
R17-02C1.16-P-1393	CORONADO DR 12" CI MB 3' PVC	12/1/2016	Replacement	main	3,500.27	33.00	1.39%	49.00
R17-02C1.16-P-1394	CADILLAC LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(14.09)	0.00	1.39%	0.00
R17-02C1.16-P-1395	MONTAUK DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	(34.42)	0.00	1.39%	0.00
R17-02C1.16-P-1396	WOODSON RD 8" CI MB 4' PVC	12/1/2016	Replacement	main	(283.41)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1397	PRINSTER DR SVLV REPL 26P-101	12/1/2016	Replacement	main	(28.84)	0.00	1.39%	0.00
R17-02C1.16-P-1398	CHERRYVIEW LN 6" CI MB 4' PVC	12/1/2016	Replacement	main	(40.13)	0.00	1.39%	(1.00)
R17-02C1.16-P-1399	ANNALEE AVE 4" CI MB 2.5' PVC	12/1/2016	Replacement	main	(2,645.23)	(25.00)	1.39%	(37.00)
R17-02C1.16-P-1400	COTTONWOOD DR 6" CI MB 11' PVC	12/1/2016	Replacement	main	(15.09)	0.00	1.39%	0.00
R17-02C1.16-P-1401	GANNON AVE 6" CI MB 4.5' PVC	12/1/2016	Replacement	main	(332.66)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-1402	TIVOLI LN 6" CI MB 7' PVC	12/1/2016	Replacement	main	(2,591.97)	(25.00)	1.39%	(35.00)
R17-02C1.16-P-1403	BREUER DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	3,498.71	33.00	1.39%	49.00
R17-02C1.16-P-1405	HOLLOWAY RD 12" CI MB 7' PVC	12/1/2016	Replacement	main	(648.32)	(7.00)	1.39%	(9.00)
R17-02C1.16-P-1406	OCTAVIA AVE 6" CI MB 4' PVC	12/1/2016	Replacement	main	(5.84)	0.00	1.39%	0.00
R17-02C1.16-P-1407	HACIENDA DR 6" CI MB 2' PVC	12/1/2016	Replacement	main	17,586.55	163.00	1.39%	244.00
R17-02C1.16-P-1408	MCKELVEY RD 20" CI MB 25' DI	12/1/2016	Replacement	main	37,798.43	350.00	1.39%	525.00
R17-02C1.16-P-1409	UNION RD 8" CI MB 4' PVC	12/1/2016	Replacement	main	3,465.51	33.00	1.39%	48.00
R17-02C1.16-P-1411	VALERIE CT 6" CI MB 4' PVC	12/1/2016	Replacement	main	(112.94)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1412	S YORKSHIRE DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	3,465.56	33.00	1.39%	48.00
R17-02C1.16-P-1413	LITTLE FLOWER LN 6" CI MB 10' PVC	12/1/2016	Replacement	main	777.65	7.00	1.39%	10.00
R17-02C1.16-P-1414	CHANDELLAY DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(781.49)	(7.00)	1.39%	(11.00)
R17-02C1.16-P-1415	BAXTER RD 12" DI MB 4' PVC	12/1/2016	Replacement	main	(1,704.60)	(16.00)	1.39%	(24.00)
R17-02C1.16-P-1416	VALENCIA AVE 6" CI MB 6' PVC	12/1/2016	Replacement	main	114.19	1.00	1.39%	2.00
R17-02C1.16-P-1417	SANDALWOOD CREEK DR 6" PVC MB 2' PV	12/1/2016	Replacement	main	3,612.94	34.00	1.39%	50.00
R17-02C1.16-P-1418	N TEALWOOD DR 6" CI MB 20' PVC	12/1/2016	Replacement	main	(1,246.14)	(11.00)	1.39%	(18.00)
R17-02C1.16-P-1419	SMITH CT 4" CI MB 4' PVC	12/1/2016	Replacement	main	75.85	1.00	1.39%	1.00
R17-02C1.16-P-1420	CUMBERLAND DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(2,014.79)	(19.00)	1.39%	(28.00)
R17-02C1.16-P-1421	RINGER RD 8" CI MB 5' PVC	12/1/2016	Replacement	main	3,656.78	34.00	1.39%	51.00
R17-02C1.16-P-1422	ACTIVE DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	35,359.47	328.00	1.39%	492.00
R17-02C1.16-P-1423	LINUM LN 8" CI MB 3' PVC	12/1/2016	Replacement	main	(1,777.72)	(16.00)	1.39%	(25.00)
R17-02C1.16-P-1424	N MCKNIGHT RD 8" CI MB 6' PVC	12/1/2016	Replacement	main	87.47	1.00	1.39%	1.00
R17-02C1.16-P-1425	WILD DEER RD FV REPL 20M-104	12/1/2016	Replacement	main	(2,866.96)	(26.00)	1.39%	(39.00)
R17-02C1.16-P-1426	SIR BORS DR FV REPL 08J-048	12/1/2016	Replacement	main	3,663.33	34.00	1.39%	51.00
R17-02C1.16-P-1427	MAJELLA DR 6" CI MB 5' PVC	12/1/2016	Replacement	main	(301.32)	(3.00)	1.39%	(4.00)
R17-02C1.16-P-1428	ANSONBOROUGH DR 6" CI MB 3' PVC	12/1/2016	Replacement	main	3,603.22	34.00	1.39%	50.00
R17-02C1.16-P-1429	BERWYN DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	100.01	1.00	1.39%	1.00
R17-02C1.16-P-1430	ANSONBOROUGH DR SVLV REPL 22T-046	12/1/2016	Replacement	main	78.91	0.00	1.39%	2.00
R17-02C1.16-P-1431	ORCHARD HILL DR 6" DI MB 4' PVC	12/1/2016	Replacement	main	3,570.87	34.00	1.39%	50.00
R17-02C1.16-P-1432	BROWNELL AVE 6" CI MB 3' PVC	12/1/2016	Replacement	main	(1,785.71)	(17.00)	1.39%	(26.00)
R17-02C1.16-P-1433	CHESTNUT AVE SVLV INSTL NEW	12/1/2016	Replacement	main	(651.27)	(6.00)	1.39%	(9.00)
R17-02C1.16-P-1434	WINDING BEND LN 6" CI MB 7' PVC	12/1/2016	Replacement	main	3,295.93	31.00	1.39%	46.00
R17-02C1.16-P-1435	RAVENSBRIDGE RD 6" CI MB 6' PVC	12/1/2016	Replacement	main	8,528.80	79.00	1.39%	119.00
R17-02C1.16-P-1436	E LOCKWOOD AVE 8" CI MB 7' PVC	12/1/2016	Replacement	main	(1,943.38)	(18.00)	1.39%	(27.00)
R17-02C1.16-P-1437	ROSE HILL LN 6" CI MB 5' PVC	12/1/2016	Replacement	main	(116.86)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1438	SUNDOWN DR 6" CI MB 4' PVC	12/1/2016	Replacement	main	(118.53)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1439	FEE FEE RD FV REPL M12-120	12/1/2016	Replacement	main	(42.94)	0.00	1.39%	(1.00)
R17-02C1.16-P-1440	LINNVIEW DR 6" CI MB 6.5' PVC	12/1/2016	Replacement	main	3,272.98	31.00	1.39%	46.00
R17-02C1.16-P-1441	STRATFORD AVE 6" CI MB 8' PVC	12/1/2016	Replacement	main	910.46	9.00	1.39%	13.00
R17-02C1.16-P-1442	SEMINARY PL 6" CI MB 4' PVC	12/1/2016	Replacement	main	(353.05)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-1446	COLEBROOK DR SVLV REPL K23-302	12/1/2016	Replacement	main	2,674.04	25.00	1.39%	38.00
R17-02C1.16-P-1460	DUNNIDEER DR SVLV REPL 32F-149	12/1/2016	Replacement	main	8,966.77	81.00	1.39%	123.00
R17-02C1.16-P-1461	LITSINGER RD SVLV REPL 21L-038	12/1/2016	Replacement	main	5,182.31	48.00	1.39%	72.00
R17-02C1.16-P-1462	RUSTIC VALLEY CT FV REPL 16V-071	12/1/2016	Replacement	main	1,837.78	16.00	1.39%	26.00
R17-02C1.16-P-1464	CANDACE DR FV REPL 15H-154	12/1/2016	Replacement	main	2,938.47	28.00	1.39%	41.00
R17-02C1.16-P-1472	RITENOUR DR SVLV REPR 29K-021	12/1/2016	Replacement	main	2,029.26	19.00	1.39%	28.00
R17-02C1.16-P-1473	ASHFORD DR 6" CI MB 7' PVC	12/1/2016	Replacement	main	2,904.60	27.00	1.39%	40.00
R17-02C1.16-P-1480	WOODLEY LN FV REPL M29-034	12/1/2016	Replacement	main	4,131.15	38.00	1.39%	58.00
R17-02C1.16-P-1482	N KILARE LN FV REPL V23-211	12/1/2016	Replacement	main	1,399.88	13.00	1.39%	19.00
R17-02C1.16-P-1494	FLORENCE AVE SVLV REPL K24-324	12/1/2016	Replacement	main	3,113.47	29.00	1.39%	43.00
R17-02C1.16-P-1516	S FOREST AVE SVLV REPL K23-251	12/1/2016	Replacement	main	4,391.34	40.00	1.39%	61.00
R17-02C1.16-P-1525	MINNIE AVE FV REPL 29E-016	12/1/2016	Replacement	main	2,424.61	23.00	1.39%	34.00
R17-02C1.16-P-1529	S FOREST AVE SVLV REPL K23-300	12/1/2016	Replacement	main	4,152.41	38.00	1.39%	58.00
R17-02C1.16-P-1540	MARY AVE FV INSTALL NEW	12/1/2016	Replacement	main	24,396.53	227.00	1.39%	340.00
R17-02C1.16-P-1571	W GLENDALE RD SVLV REPL L24-403	12/1/2016	Replacement	main	5,655.88	52.00	1.39%	79.00
R17-02C1.16-P-1577	WESLEY AVE SVLV INSTALL NEW	12/1/2016	Replacement	main	7,898.89	73.00	1.39%	110.00
R17-02C1.16-P-1629	OLD GRAVOIS RD SVLV INSTALL NEW	12/1/2016	Replacement	main	12,507.55	116.00	1.39%	174.00
R17-02C1.16-P-1633	FERMO AVE SVLV REPL 31H-047	12/1/2016	Replacement	main	9,465.49	89.00	1.39%	132.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1634	KIRKLAND DR SVLV REPL 30G-006	12/1/2016	Replacement	main	2,775.16	26.00	1.39%	38.00
R17-02C1.16-P-1648	COACHWAY LN SVLV REPL 36K-182	12/1/2016	Replacement	main	3,692.16	32.00	1.39%	54.00
R17-02C1.16-P-1652	ALDAN DR FV REPL 25K-218	12/1/2016	Replacement	main	2,916.73	28.00	1.39%	40.00
R17-02C1.16-P-1667	N LINDBERGH BLVD FV INSTALL NEW	12/1/2016	Replacement	main	1,383.74	12.00	1.39%	20.00
R17-02C1.16-P-1673	LADUE ACRES FV REPL 24L-109	12/1/2016	Replacement	main	9,561.86	89.00	1.39%	134.00
R17-02C1.16-P-1696	MCDONNELL BLVD SVLV INSTALL NEW	12/1/2016	Replacement	main	12,321.15	114.00	1.39%	171.00
R17-02C1.16-P-1711	MARTIN LUTHER KING BLVD SVLV REPL 3	12/1/2016	Replacement	main	2,223.51	21.00	1.39%	31.00
R17-02C1.16-P-1736	ROGERS LN ESMT SVLV INSTALL NEW	12/1/2016	Replacement	main	4,639.71	42.00	1.39%	64.00
R17-02C1.16-P-1744	LINDSLEY CT FV REPL 14H-070	12/1/2016	Replacement	main	1,913.35	17.00	1.39%	26.00
R17-02C1.16-P-1748	HICKORY PINE LN FV REPL 18Z-129	12/1/2016	Replacement	main	9,987.02	93.00	1.39%	139.00
R17-02C1.16-P-1777	CORTEQUAY CT FV REPL 18U-188	12/1/2016	Replacement	main	8,188.27	76.00	1.39%	115.00
R17-02C1.16-P-1798	MCKIBBON RD SVLV REPR 29J-049	12/1/2016	Replacement	main	11,359.36	104.00	1.39%	156.00
R17-02C1.16-P-1799	MCKIBBON RD FV REPL 29J-187	12/1/2016	Replacement	main	11,199.27	105.00	1.39%	157.00
R17-02C1.16-P-1807	SUSON PARK PL FV REPL 08M-047	12/1/2016	Replacement	main	11,747.41	110.00	1.39%	163.00
R17-02C1.16-P-1810	EDDIE AND PARK RD SVLV REPL 14L-016	12/1/2016	Replacement	main	8,970.72	80.00	1.39%	124.00
R17-02C1.16-P-1818	OAKLAND AVE SVLV REPL J21-092	12/1/2016	Replacement	main	7,699.14	72.00	1.39%	108.00
R17-02C1.16-P-1855	FORTUNE LN SVLV REPL 17M-052	12/1/2016	Replacement	main	12,763.21	119.00	1.39%	178.00
R17-02C1.16-P-1873	ST JOACHIM LN SVLV REPL 30L-103	12/1/2016	Replacement	main	7,736.62	70.00	1.39%	106.00
R17-02C1.16-P-1881	WEISS AVE SVLV REPL G27-124	12/1/2016	Replacement	main	8,283.98	78.00	1.39%	115.00
R17-02C1.16-P-1889	AMMANN LN FV REPL 28F-028	12/1/2016	Replacement	main	2,219.53	20.00	1.39%	30.00
R17-02C1.16-P-1933	BLACKFOREST DR 8" CI RETR 80'	12/1/2016	Replacement	main	193.71	2.00	1.39%	3.00
R17-02C1.16-P-1935	DAVIS DR SVLV REPL 23J-106	12/1/2016	Replacement	main	1,257.66	12.00	1.39%	17.00
R17-02C1.16-P-1936	ASBURY SVLV REPL 23I-032	12/1/2016	Replacement	main	917.68	8.00	1.39%	13.00
R17-02C1.16-P-1957	RICHVIEW DR SVLV REPL 15M-105	12/1/2016	Replacement	main	901.15	8.00	1.39%	12.00
R17-02B1.12-P-0005	Twin Springs Ln E12-11 OBSL AS	1/1/2017	Replacement	hydrant	(1,000.47)	(11.00)	1.85%	(18.00)
R17-02B1.12-P-0005	Twin Springs Ln E12-11 OBSL AS	1/1/2017	Replacement	main	1,000.47	8.00	1.39%	14.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	1/1/2017	Replacement	hydrant	7,356.60	79.00	1.85%	137.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	1/1/2017	Replacement	main	223,872.08	1,815.00	1.39%	3,112.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12"DI 3900' E14-538	1/1/2017	Replacement	hydrant	26.60	0.00	1.85%	0.00
R17-02B1.14-P-0116	Heege Rd Ph2Pt1 12"DI 3900' E14-538	1/1/2017	Replacement	main	1,839.03	14.00	1.39%	26.00
R17-02B1.15-P-0011	MOSL_Charlack_Ave_3370'_of_8" PVC -	1/1/2017	Replacement	hydrant	213.49	2.00	1.85%	4.00
R17-02B1.15-P-0011	MOSL_Charlack_Ave_3370'_of_8" PVC -	1/1/2017	Replacement	main	3,824.13	31.00	1.39%	53.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212"DI E15-201 3640'	1/1/2017	Replacement	hydrant	8.62	0.00	1.85%	0.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212"DI E15-201 3640'	1/1/2017	Replacement	main	152.82	1.00	1.39%	3.00
R17-02B1.15-P-0045	MOSL_Waterford_Dr_780'_8" PVC_OBSL	1/1/2017	Replacement	hydrant	0.02	0.00	1.85%	0.00
R17-02B1.15-P-0045	MOSL_Waterford_Dr_780'_8" PVC_OBSL	1/1/2017	Replacement	main	(0.02)	0.00	1.39%	0.00
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	1/1/2017	Replacement	hydrant	612.23	7.00	1.85%	11.00
R17-02B1.15-P-0070	Zykan Dr E2015-301 OBSL	1/1/2017	Replacement	main	19,678.59	159.00	1.39%	273.00
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770"-Reline	1/1/2017	Replacement	hydrant	(94.61)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770"-Reline	1/1/2017	Replacement	main	(16,393.51)	(131.00)	1.39%	(227.00)
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	1/1/2017	Replacement	hydrant	23,333.53	251.00	1.85%	432.00
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	1/1/2017	Replacement	main	514,990.78	4,176.00	1.39%	7,158.00
R17-02B1.15-P-0196	W Drake Ave E2015-597 OBSL	1/1/2017	Replacement	hydrant	(215.04)	(2.00)	1.85%	(4.00)
R17-02B1.15-P-0196	W Drake Ave E2015-597 OBSL	1/1/2017	Replacement	main	(9,684.96)	(78.00)	1.39%	(135.00)
R17-02B1.16-P-0012	MOSL_BAPT_CHURCH_PH_3_3622'_8_PVC_C	1/1/2017	Replacement	main	321,318.83	2,606.00	1.39%	4,466.00
R17-02B2.14-P-0005	WESTON PL-8" PVC- 970'-OBSL	1/1/2017	Replacement	hydrant	9,066.88	98.00	1.85%	168.00
R17-02B2.14-P-0005	WESTON PL-8" PVC- 970'-OBSL	1/1/2017	Replacement	main	(9,066.88)	(75.00)	1.39%	(127.00)
R17-02B2.14-P-0081	Sunbury Ave Ph2-8"PVC 1500'-OBSL	1/1/2017	Replacement	hydrant	9.48	0.00	1.85%	1.00
R17-02B2.14-P-0081	Sunbury Ave Ph2-8"PVC 1500'-OBSL	1/1/2017	Replacement	main	(9.48)	(1.00)	1.39%	1.00
R17-02C1.14-P-1214	UPLAND DR. 6" CI MB 9' PVC	1/1/2017	Replacement	main	7,022.34	57.00	1.39%	98.00
R17-02C1.14-P-1580	WHITEHALL MANOR DR 6" CI MB 6'	1/1/2017	Replacement	main	25,572.30	207.00	1.39%	355.00
R17-02C1.14-P-1642	WARSON ESTATES DR. 6" CI MB 5.5' PV	1/1/2017	Replacement	main	6,750.90	55.00	1.39%	94.00
R17-02C1.15-P-1616	FAIRDALE AVE 6" CI MB 7' PVC	1/1/2017	Replacement	main	22,536.54	183.00	1.39%	313.00
R17-02C1.16-P-0169	BERNIE CIR FV REPL 29P-065	1/1/2017	Replacement	main	(1,905.48)	(14.00)	1.39%	(26.00)
R17-02C1.16-P-0345	N PRICE RD 6" CI MB 5' PVC	1/1/2017	Replacement	main	(9,417.01)	(76.00)	1.39%	(131.00)
R17-02C1.16-P-0509	VAL BROOK LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	239.77	2.00	1.39%	4.00
R17-02C1.16-P-0538	EASTGATE AVE FV REPL 24H-236	1/1/2017	Replacement	main	(883.41)	(7.00)	1.39%	(12.00)
R17-02C1.16-P-0556	CONWAY RD 8" CI MB 6' PVC	1/1/2017	Replacement	main	(1,939.79)	(16.00)	1.39%	(27.00)
R17-02C1.16-P-0575	GARDNER LN 6" CI MB 2' PVC	1/1/2017	Replacement	main	(1,639.24)	(13.00)	1.39%	(23.00)
R17-02C1.16-P-0601	ARDSLEY DR 6" CI MB 7' PVC	1/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.16-P-0622	WOODPATH DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.16-P-0632	RIDGEMOOR PLACE CT FV REPL L31-003	1/1/2017	Replacement	main	(204.18)	(1.00)	1.39%	(3.00)
R17-02C1.16-P-0638	SAVANNAH AVE 6" CI MB 6' PVC	1/1/2017	Replacement	main	11,751.93	94.00	1.39%	163.00
R17-02C1.16-P-0641	S LINDBERGH BLVD 8" CI MB 5' PVC	1/1/2017	Replacement	main	1,335.74	11.00	1.39%	19.00
R17-02C1.16-P-0647	BERRINGER PL FV REPL P23-008	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.16-P-0648	N PRICE RD 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.16-P-0675	BROWN RD 12" CI MB 5' PVC	1/1/2017	Replacement	main	8,213.15	67.00	1.39%	114.00
R17-02C1.16-P-0698	JENIFER LN 6" CI MB 4' PVC	1/1/2017	Replacement	main	(3,510.00)	(28.00)	1.39%	(49.00)
R17-02C1.16-P-0699	ROSS AVE 6" CI MB 6' PVC	1/1/2017	Replacement	main	(3,510.00)	(28.00)	1.39%	(49.00)
R17-02C1.16-P-0705	DORSETT RD 8" CI MB 6' PVC	1/1/2017	Replacement	main	2,147.88	18.00	1.39%	30.00
R17-02C1.16-P-0714	SUGAR TREE LN 6" CI MB 8' PVC	1/1/2017	Replacement	main	(3,510.00)	(28.00)	1.39%	(49.00)
R17-02C1.16-P-0723	POST RD 6" CI MB 8' PVC	1/1/2017	Replacement	main	(3,510.00)	(28.00)	1.39%	(49.00)
R17-02C1.16-P-0768	EDGEWOOD BEACH RD 8" CI MB 9' PVC	1/1/2017	Replacement	main	342.00	3.00	1.39%	5.00
R17-02C1.16-P-0790	LINDWORTH DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	1,822.39	15.00	1.39%	26.00
R17-02C1.16-P-0796	HANNA RD 8" CI MB 3' PVC	1/1/2017	Replacement	main	(798.81)	(6.00)	1.39%	(11.00)
R17-02C1.16-P-0820	HOWERTON DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	580.36	4.00	1.39%	8.00
R17-02C1.16-P-0855	AMBS RD 8" CI MB 4' PVC	1/1/2017	Replacement	main	(481.57)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-0876	MATTIS RD 8" CI MB 5' PVC	1/1/2017	Replacement	main	(3,510.00)	(28.00)	1.39%	(49.00)
R17-02C1.16-P-0885	S ELM AVE 8" CI MB 4' PVC	1/1/2017	Replacement	main	5,414.52	44.00	1.39%	76.00
R17-02C1.16-P-0900	OAK TREE DR 8" CI MB 6' PVC	1/1/2017	Replacement	main	809.00	7.00	1.39%	11.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0928	CRAIG RD 8" CI MB 4' PVC	1/1/2017	Replacement	main	(1,159.10)	(9.00)	1.39%	(16.00)
R17-02C1.16-P-0931	PAGE AVE SVLV INSTALL	1/1/2017	Replacement	main	3,829.83	31.00	1.39%	53.00
R17-02C1.16-P-0970	TESSON FERRY RD 12" CI MB 3' DI	1/1/2017	Replacement	main	160.42	1.00	1.39%	2.00
R17-02C1.16-P-0973	STATEWOOD DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	(1,250.18)	(10.00)	1.39%	(18.00)
R17-02C1.16-P-0981	SAPPINGTON BARRACKS RD 8" CI MB 6'	1/1/2017	Replacement	main	674.47	6.00	1.39%	9.00
R17-02C1.16-P-0995	N MASON RD 8" CI MB 4' PVC	1/1/2017	Replacement	main	(2,341.47)	(19.00)	1.39%	(33.00)
R17-02C1.16-P-1032	LOOKOUT AVE 10" CI MB 7' PVC	1/1/2017	Replacement	main	0.86	0.00	1.39%	0.00
R17-02C1.16-P-1035	S HANLEY RD 20" CI MB 12' DI	1/1/2017	Replacement	main	304.90	2.00	1.39%	4.00
R17-02C1.16-P-1046	S ROCK HILL RD 12" CI MB 7' DI	1/1/2017	Replacement	main	58,380.48	473.00	1.39%	811.00
R17-02C1.16-P-1070	N BALLAS RD 12" CI MB 6' PVC	1/1/2017	Replacement	main	17,707.10	143.00	1.39%	246.00
R17-02C1.16-P-1071	HOMEWARD LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	(537.70)	(5.00)	1.39%	(7.00)
R17-02C1.16-P-1078	MERAMAR CT 6" CI MB 3' PVC	1/1/2017	Replacement	main	224.75	1.00	1.39%	3.00
R17-02C1.16-P-1095	BAXTER RD 16" DI MB 4' DI	1/1/2017	Replacement	main	4.79	0.00	1.39%	0.00
R17-02C1.16-P-1098	GUELBRETH LN 6" CI MB 3' PVC	1/1/2017	Replacement	main	224.75	1.00	1.39%	3.00
R17-02C1.16-P-1113	WEST FLORISSANT AVE. 6" CI MB 3' PV	1/1/2017	Replacement	main	4.79	0.00	1.39%	0.00
R17-02C1.16-P-1119	S BRENTWOOD BLVD 8" CI MB 8' PVC	1/1/2017	Replacement	main	4.79	0.00	1.39%	0.00
R17-02C1.16-P-1122	WEST FLORISSANT AVE 6" CI MB 10' PV	1/1/2017	Replacement	main	4.79	0.00	1.39%	0.00
R17-02C1.16-P-1137	N GEYER RD 6" CI MB 8' PVC	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1155	JENNINGS STATION RD 12" CI M 17' PV	1/1/2017	Replacement	main	279.79	3.00	1.39%	4.00
R17-02C1.16-P-1156	WEST FLORISSANT AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	224.75	1.00	1.39%	3.00
R17-02C1.16-P-1169	S MASON RD 20" CI MB 9' DI	1/1/2017	Replacement	main	145.23	1.00	1.39%	2.00
R17-02C1.16-P-1171	WATSON RD 16" CI MB 10' DI	1/1/2017	Replacement	main	5.22	0.00	1.39%	0.00
R17-02C1.16-P-1173	HOWARD GEORGE DR SVLV REPL Q23-123	1/1/2017	Replacement	main	3.29	0.00	1.39%	0.00
R17-02C1.16-P-1186	MIMOSA LN 6" CI MB 4' PVC	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1190	UNION RD 2" GV MB 6' PVC	1/1/2017	Replacement	main	561.01	5.00	1.39%	8.00
R17-02C1.16-P-1207	COLLEGE AVE SVLV REPL 30F-043	1/1/2017	Replacement	main	31.32	0.00	1.39%	0.00
R17-02C1.16-P-1242	MARSHALL PL 4" CI MB 4' PVC	1/1/2017	Replacement	main	132.67	1.00	1.39%	1.00
R17-02C1.16-P-1334	GRAVOIS PL 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,478.30	28.00	1.39%	48.00
R17-02C1.16-P-1356	LAFAYETTE CT 6" DI MB 3' PVC	1/1/2017	Replacement	main	307.78	3.00	1.39%	4.00
R17-02C1.16-P-1381	PRINSTER DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1391	S LACLEDE STATION RD 6" CI MB 4' PV	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1393	CORONADO DR 12" CI MB 3' PVC	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1403	BREUER DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1404	ROCK HILL INDUSTRIAL CT 8" CI MB 4'	1/1/2017	Replacement	main	(2,297.67)	(18.00)	1.39%	(33.00)
R17-02C1.16-P-1405	HOLLOWAY RD 12" CI MB 7' PVC	1/1/2017	Replacement	main	333.03	3.00	1.39%	5.00
R17-02C1.16-P-1406	OCTAVIA AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	(2,187.48)	(18.00)	1.39%	(30.00)
R17-02C1.16-P-1409	UNION RD 8" CI MB 4' PVC	1/1/2017	Replacement	main	(588.26)	(4.00)	1.39%	(9.00)
R17-02C1.16-P-1412	S YORKSHIRE DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1417	SANDALWOOD CREEK DR 6" PVC MB 2' PV	1/1/2017	Replacement	main	(6,175.26)	(50.00)	1.39%	(86.00)
R17-02C1.16-P-1419	SMITH CT 4" CI MB 4' PVC	1/1/2017	Replacement	main	(2,211.67)	(18.00)	1.39%	(30.00)
R17-02C1.16-P-1421	RINGER RD 8" CI MB 5' PVC	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1426	SIR BORS DR FV REPL 08J-048	1/1/2017	Replacement	main	(3,599.48)	(29.00)	1.39%	(51.00)
R17-02C1.16-P-1428	ANSONBOROUGH DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1429	BERWYN DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	(2,158.09)	(17.00)	1.39%	(30.00)
R17-02C1.16-P-1431	ORCHARD HILL DR 6" DI MB 4' PVC	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1434	WINDING BEND LN 6" CI MB 7' PVC	1/1/2017	Replacement	main	(3,175.51)	(26.00)	1.39%	(44.00)
R17-02C1.16-P-1440	LINNVUE DR 6" CI MB 6.5' PVC	1/1/2017	Replacement	main	(5,942.38)	(49.00)	1.39%	(83.00)
R17-02C1.16-P-1443	SENNAWOOD DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	1,656.65	13.00	1.39%	23.00
R17-02C1.16-P-1444	WILLOW RUN DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	5,068.29	41.00	1.39%	70.00
R17-02C1.16-P-1445	ST ANTHONY LN 6" CI MB 4' PVC	1/1/2017	Replacement	main	5,450.95	44.00	1.39%	76.00
R17-02C1.16-P-1447	HOOVER AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,106.28	17.00	1.39%	29.00
R17-02C1.16-P-1448	MOSLEY ACRES 6" CI MB 6" PVC	1/1/2017	Replacement	main	3,131.82	25.00	1.39%	44.00
R17-02C1.16-P-1449	LITZINGER RD 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,130.72	25.00	1.39%	44.00
R17-02C1.16-P-1450	HIGHLAND RIDGE DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,155.33	17.00	1.39%	30.00
R17-02C1.16-P-1451	IMPERIAL GARDENS DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	2,297.57	19.00	1.39%	32.00
R17-02C1.16-P-1452	FIVE OAKS PKWY 6" CI MB 4' PVC	1/1/2017	Replacement	main	4,394.22	36.00	1.39%	61.00
R17-02C1.16-P-1453	GREEN SLOPE DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	2,284.27	19.00	1.39%	32.00
R17-02C1.16-P-1454	TEMPO DR 6" CI MB 8' PVC	1/1/2017	Replacement	main	4,446.70	36.00	1.39%	62.00
R17-02C1.16-P-1455	CEDAR VILLAGE CT 6" CI MB 5.5' PVC	1/1/2017	Replacement	main	4,121.57	33.00	1.39%	57.00
R17-02C1.16-P-1456	LITTLETON CT 6" CI MB 6' PVC	1/1/2017	Replacement	main	6,632.75	54.00	1.39%	92.00
R17-02C1.16-P-1457	SUNDOWN DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	1,975.77	16.00	1.39%	27.00
R17-02C1.16-P-1458	DUNNIDEER DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,914.73	24.00	1.39%	41.00
R17-02C1.16-P-1459	RUDDY LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	5,713.22	46.00	1.39%	79.00
R17-02C1.16-P-1463	DORCLIN LN 6" CI MB 6' PVC	1/1/2017	Replacement	main	2,851.76	23.00	1.39%	40.00
R17-02C1.16-P-1465	S CENTRAL AVE 6" CI MB 3' PVC	1/1/2017	Replacement	main	4,162.17	34.00	1.39%	58.00
R17-02C1.16-P-1467	NORMTON DR 6" CI MB 6' PVC	1/1/2017	Replacement	main	4,688.72	38.00	1.39%	65.00
R17-02C1.16-P-1468	S CENTRAL AVE 6" CI MB 10' PVC	1/1/2017	Replacement	main	4,482.72	36.00	1.39%	62.00
R17-02C1.16-P-1469	CHASEWOOD DR 6" CI MB 2' PVC	1/1/2017	Replacement	main	7,922.98	64.00	1.39%	110.00
R17-02C1.16-P-1470	LANCASHIRE RD 6" CI MB 4' PVC	1/1/2017	Replacement	main	4,356.96	35.00	1.39%	61.00
R17-02C1.16-P-1471	WURDACK AVE 6" CI MB 3' PVC	1/1/2017	Replacement	main	1,278.59	10.00	1.39%	18.00
R17-02C1.16-P-1474	FORESTWOOD DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	1,029.36	8.00	1.39%	14.00
R17-02C1.16-P-1475	SANDALWOOD CREEK DR 6" PVC MB 2' PV	1/1/2017	Replacement	main	4,550.81	37.00	1.39%	63.00
R17-02C1.16-P-1476	ROSS AVE 6" CI MB 6' PVC	1/1/2017	Replacement	main	2,251.68	19.00	1.39%	31.00
R17-02C1.16-P-1477	AMHERST AVE 8" CI MB 6' PVC	1/1/2017	Replacement	main	17,918.84	145.00	1.39%	249.00
R17-02C1.16-P-1478	VICKSBURG CIR 6" CI MB 10' DI	1/1/2017	Replacement	main	3,247.14	26.00	1.39%	45.00
R17-02C1.16-P-1479	PIEDRAS PKWY 8" CI MB 6' PVC	1/1/2017	Replacement	main	4,390.11	36.00	1.39%	61.00
R17-02C1.16-P-1481	CLAYCHESTER DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,642.61	30.00	1.39%	51.00
R17-02C1.16-P-1483	FOXWOOD DR 6" CI MB 8' PVC	1/1/2017	Replacement	main	5,938.47	48.00	1.39%	83.00
R17-02C1.16-P-1484	TAMARA DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	1,980.17	16.00	1.39%	28.00
R17-02C1.16-P-1485	S CENTRAL AVE 6" CI MB 2' PVC	1/1/2017	Replacement	main	2,689.93	22.00	1.39%	37.00

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R17-02C1.16-P-1486	LEMAY FERRY RD 12" CI MB 6' PVC	1/1/2017	Replacement	main	8,994.90	72.00	1.39%	125.00
R17-02C1.16-P-1487	YAAGER RD 8" DI MB 8' PVC	1/1/2017	Replacement	main	7,691.86	62.00	1.39%	107.00
R17-02C1.16-P-1488	MARVIN AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	4,073.25	33.00	1.39%	57.00
R17-02C1.16-P-1489	EXUMA DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,151.35	26.00	1.39%	44.00
R17-02C1.16-P-1490	HUDSON RD 8" CI MB 3.5' PVC	1/1/2017	Replacement	main	4,615.12	37.00	1.39%	65.00
R17-02C1.16-P-1491	ALTHEA AVE 6" CI MB 12' PVC	1/1/2017	Replacement	main	5,156.65	42.00	1.39%	72.00
R17-02C1.16-P-1492	WICKERSHAM LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	1,724.76	14.00	1.39%	24.00
R17-02C1.16-P-1493	VICKSBURG CIR 6" CI MB 2' DI	1/1/2017	Replacement	main	455.79	4.00	1.39%	6.00
R17-02C1.16-P-1495	E POLO DR 6" CI MB 7' PVC	1/1/2017	Replacement	main	5,085.81	41.00	1.39%	71.00
R17-02C1.16-P-1496	WARFORD AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,232.22	18.00	1.39%	31.00
R17-02C1.16-P-1497	FLORENCE AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,661.33	30.00	1.39%	51.00
R17-02C1.16-P-1498	N OLD ORCHARD AVE 4" CI MB 6' PVC	1/1/2017	Replacement	main	3,066.66	25.00	1.39%	43.00
R17-02C1.16-P-1499	N PARK ST 4" CI MB 4' PVC	1/1/2017	Replacement	main	15,374.96	124.00	1.39%	214.00
R17-02C1.16-P-1500	HANDOM PL 6" CI MB 5' PVC	1/1/2017	Replacement	main	6,257.72	51.00	1.39%	87.00
R17-02C1.16-P-1501	BRAEBRIDGE RD 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,388.72	19.00	1.39%	33.00
R17-02C1.16-P-1502	BRAEBRIDGE RD 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,961.29	32.00	1.39%	55.00
R17-02C1.16-P-1503	CARLYLE AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	5,697.64	46.00	1.39%	79.00
R17-02C1.16-P-1504	WULFF DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	5,779.47	47.00	1.39%	80.00
R17-02C1.16-P-1505	BRAXTON CT 6" CI MB 4' PVC	1/1/2017	Replacement	main	4,159.50	34.00	1.39%	58.00
R17-02C1.16-P-1506	SHILLINGTON LN 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,411.19	28.00	1.39%	47.00
R17-02C1.16-P-1507	MENDOZA AVE 6" CI MB 3' PVC	1/1/2017	Replacement	main	4,002.82	33.00	1.39%	56.00
R17-02C1.16-P-1508	CHAMBERS RD 6" CI MB 3' PVC	1/1/2017	Replacement	main	21,252.40	172.00	1.39%	295.00
R17-02C1.16-P-1509	LINCOLN AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	4,357.79	35.00	1.39%	61.00
R17-02C1.16-P-1510	PLEASEWAY DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	1,701.97	14.00	1.39%	24.00
R17-02C1.16-P-1511	SPRING GLEN DR 6" DI MB 8' PVC	1/1/2017	Replacement	main	6,978.23	57.00	1.39%	97.00
R17-02C1.16-P-1512	S CENTRAL AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,054.76	17.00	1.39%	29.00
R17-02C1.16-P-1513	GENERAL GRANT LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	1,807.49	15.00	1.39%	25.00
R17-02C1.16-P-1514	CHAPIN INDUSTRIAL DR 8" CI MB 5' PV	1/1/2017	Replacement	main	8,623.28	70.00	1.39%	120.00
R17-02C1.16-P-1515	S CENTRAL AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,642.48	30.00	1.39%	51.00
R17-02C1.16-P-1516	S FOREST AVE SVLV REPL K23-251	1/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.16-P-1517	SPLENDOR DR 6" CI MB 7' PVC	1/1/2017	Replacement	main	2,682.62	22.00	1.39%	37.00
R17-02C1.16-P-1518	ARCHERTON DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	5,222.37	42.00	1.39%	73.00
R17-02C1.16-P-1519	SUGARRIDGE CT 6" DI MB 2' PVC	1/1/2017	Replacement	main	7,053.24	57.00	1.39%	98.00
R17-02C1.16-P-1520	SNELSON DR 6" AC MB 2' PVC	1/1/2017	Replacement	main	3,222.76	26.00	1.39%	45.00
R17-02C1.16-P-1521	WALTHER 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,172.84	18.00	1.39%	30.00
R17-02C1.16-P-1522	ORKNEY CT 6" CI MB 3' PVC	1/1/2017	Replacement	main	1,960.22	16.00	1.39%	27.00
R17-02C1.16-P-1523	ARCHER AVE 6" CI MB 9' PVC	1/1/2017	Replacement	main	5,111.36	41.00	1.39%	71.00
R17-02C1.16-P-1524	N GEYER RD 6" CI MB 6' PVC	1/1/2017	Replacement	main	2,791.39	23.00	1.39%	39.00
R17-02C1.16-P-1526	TEALWOOD DR 6" CI MB 10' PVC	1/1/2017	Replacement	main	6,307.75	51.00	1.39%	88.00
R17-02C1.16-P-1527	CRESTLAND DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	4,005.75	32.00	1.39%	56.00
R17-02C1.16-P-1528	DECKER AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,251.54	18.00	1.39%	31.00
R17-02C1.16-P-1529	S FOREST AVE SVLV REPL K23-300	1/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.16-P-1530	JUDSON MANOR DR 6" CI MB 6' PVC	1/1/2017	Replacement	main	3,788.01	31.00	1.39%	53.00
R17-02C1.16-P-1531	MOHAN DR 6" CI MB 15' PVC	1/1/2017	Replacement	main	6,626.69	53.00	1.39%	92.00
R17-02C1.16-P-1532	KOERBER LN 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,545.86	21.00	1.39%	35.00
R17-02C1.16-P-1533	HUMMINGBIRD HILL LN 6" DI MB 4' PVC	1/1/2017	Replacement	main	1,911.97	16.00	1.39%	27.00
R17-02C1.16-P-1534	CHAMBERLAIN AVE " CI MB 3' PVC	1/1/2017	Replacement	main	5,797.41	47.00	1.39%	81.00
R17-02C1.16-P-1535	EDDINGHAM TER 8" DI MB 5' PVC	1/1/2017	Replacement	main	4,052.58	33.00	1.39%	56.00
R17-02C1.16-P-1536	MCKNIGHT LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,335.13	19.00	1.39%	32.00
R17-02C1.16-P-1537	MCKNIGHT LN 6" CI MB 7' PVC	1/1/2017	Replacement	main	5,724.36	46.00	1.39%	80.00
R17-02C1.16-P-1538	UTZ LN 8" CI MB 9' PVC	1/1/2017	Replacement	main	5,977.47	48.00	1.39%	83.00
R17-02C1.16-P-1539	DROMARA RD 6" CI MB 4' PVC	1/1/2017	Replacement	main	1,887.61	15.00	1.39%	26.00
R17-02C1.16-P-1540	MARY AVE FV INSTALL NEW	1/1/2017	Replacement	main	(7,020.00)	(57.00)	1.39%	(98.00)
R17-02C1.16-P-1541	GLEN GARRY RD 6" CI MB 4' PVC	1/1/2017	Replacement	main	4,900.71	40.00	1.39%	68.00
R17-02C1.16-P-1542	YARNELL RD 6" CI MB 9' DI	1/1/2017	Replacement	main	5,191.61	42.00	1.39%	72.00
R17-02C1.16-P-1543	YARNELL RD 6" CI MB 5' PVC	1/1/2017	Replacement	main	1,734.76	14.00	1.39%	24.00
R17-02C1.16-P-1544	MCDONALD PL 6" CI MB 2' PVC	1/1/2017	Replacement	main	1,966.63	16.00	1.39%	28.00
R17-02C1.16-P-1545	DOGWOOD LN 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,330.60	27.00	1.39%	46.00
R17-02C1.16-P-1546	OAK BARK DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	1,833.35	15.00	1.39%	25.00
R17-02C1.16-P-1547	DECKER AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,277.51	18.00	1.39%	32.00
R17-02C1.16-P-1548	NORTHWOOD AVE 6" CI MB 6' PVC	1/1/2017	Replacement	main	3,398.26	28.00	1.39%	47.00
R17-02C1.16-P-1549	GLENMARY RD 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,286.71	19.00	1.39%	32.00
R17-02C1.16-P-1550	CAREFREE LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,420.32	20.00	1.39%	34.00
R17-02C1.16-P-1551	GARDNER LN 6" CI MB 6' PVC	1/1/2017	Replacement	main	5,044.69	41.00	1.39%	70.00
R17-02C1.16-P-1552	WEST FLORISSANT AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	1,579.44	13.00	1.39%	22.00
R17-02C1.16-P-1553	ROSS AVE 6" CI MB 9' PVC	1/1/2017	Replacement	main	7,512.04	61.00	1.39%	104.00
R17-02C1.16-P-1554	N FOREST AVE 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,364.87	27.00	1.39%	47.00
R17-02C1.16-P-1555	ST CLEMENT LN 6" CI MB 4' PVC	1/1/2017	Replacement	main	6,938.81	56.00	1.39%	96.00
R17-02C1.16-P-1556	AHERN AVE 6" CI MB 8' PVC	1/1/2017	Replacement	main	2,829.29	23.00	1.39%	39.00
R17-02C1.16-P-1557	ROSS AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	6,004.06	49.00	1.39%	83.00
R17-02C1.16-P-1558	VENETIAN DR 6" CI MB 7' PVC	1/1/2017	Replacement	main	5,758.81	47.00	1.39%	80.00
R17-02C1.16-P-1559	BLACKBERRY PL 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,556.28	29.00	1.39%	50.00
R17-02C1.16-P-1560	MAPLE DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	1,811.57	15.00	1.39%	25.00
R17-02C1.16-P-1561	GLENARK DR 6" CI MB 6' PVC	1/1/2017	Replacement	main	4,616.46	37.00	1.39%	64.00
R17-02C1.16-P-1562	CRAIG RD 8" CI MB 4' PVC	1/1/2017	Replacement	main	1,939.22	16.00	1.39%	27.00
R17-02C1.16-P-1563	LINCORP DR 6" CI MB 2' PVC	1/1/2017	Replacement	main	2,969.47	24.00	1.39%	41.00
R17-02C1.16-P-1564	MUIR VIEW DR 6" CI MB 7' PVC	1/1/2017	Replacement	main	5,059.31	41.00	1.39%	70.00
R17-02C1.16-P-1565	DUNN RD 6" CI MB 5' PVC	1/1/2017	Replacement	main	5,234.53	42.00	1.39%	73.00
R17-02C1.16-P-1566	FLORI DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,316.42	27.00	1.39%	46.00
R17-02C1.16-P-1567	WATSON RD 6" CI MB 7' PVC	1/1/2017	Replacement	main	2,901.60	24.00	1.39%	40.00

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1568	WILSHUSEN AVE 6" CI MB 8' PVC	1/1/2017	Replacement	main	5,113.27	41.00	1.39%	71.00
R17-02C1.16-P-1569	PARK COMMONS CT 8" DI MB 2' PVC	1/1/2017	Replacement	main	6,311.22	51.00	1.39%	88.00
R17-02C1.16-P-1570	LANDSEER DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	6,147.65	50.00	1.39%	85.00
R17-02C1.16-P-1571	W GLENDALE RD SVLV REPL L24-403	1/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.16-P-1572	ST ANTHONY LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	1,730.28	15.00	1.39%	24.00
R17-02C1.16-P-1573	LADUE FOREST 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,017.70	24.00	1.39%	42.00
R17-02C1.16-P-1574	DONTAOS DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	5,467.36	44.00	1.39%	76.00
R17-02C1.16-P-1575	FLORENCE AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,667.18	21.00	1.39%	37.00
R17-02C1.16-P-1576	HOLLYSHIRE DR 6" CI MB 7' PVC	1/1/2017	Replacement	main	2,577.64	21.00	1.39%	36.00
R17-02C1.16-P-1579	BRIGHTWELL CT 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,125.75	17.00	1.39%	30.00
R17-02C1.16-P-1580	EMPIRE CT 8" CI MB 6' PVC	1/1/2017	Replacement	main	2,664.76	22.00	1.39%	37.00
R17-02C1.16-P-1581	SADDLE BACK CT 6" DI MB 3' PVC	1/1/2017	Replacement	main	1,522.23	12.00	1.39%	21.00
R17-02C1.16-P-1582	WATSON RD 16" CI MB 4' DI	1/1/2017	Replacement	main	19,343.17	157.00	1.39%	269.00
R17-02C1.16-P-1583	MARBELLA DR 6" CI MB 6' PVC	1/1/2017	Replacement	main	2,297.33	19.00	1.39%	32.00
R17-02C1.16-P-1584	N CLARK AVE 6" DI MB 3' PVC	1/1/2017	Replacement	main	6,207.94	51.00	1.39%	86.00
R17-02C1.16-P-1585	TESSON FERRY RD 12" CI MB 6" DI	1/1/2017	Replacement	main	7,780.08	63.00	1.39%	108.00
R17-02C1.16-P-1586	TRENT DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,343.03	27.00	1.39%	46.00
R17-02C1.16-P-1587	MONTICELLO DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	1,414.56	11.00	1.39%	20.00
R17-02C1.16-P-1588	SPRINGWOOD DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	35,696.49	289.00	1.39%	496.00
R17-02C1.16-P-1589	LAKESHIRE DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,739.55	22.00	1.39%	38.00
R17-02C1.16-P-1590	CHIEFTAIN DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	1,777.76	14.00	1.39%	25.00
R17-02C1.16-P-1591	BIG BEND RD 8" DI MB 3' PVC	1/1/2017	Replacement	main	5,152.10	42.00	1.39%	72.00
R17-02C1.16-P-1592	STRATHMORE PL 6" CI MB 6' PVC	1/1/2017	Replacement	main	5,739.55	46.00	1.39%	79.00
R17-02C1.16-P-1593	MENDELL DR 6" CI MB 16' DI	1/1/2017	Replacement	main	2,371.00	19.00	1.39%	33.00
R17-02C1.16-P-1594	CANTON AVE 6" CI MB 4' DI	1/1/2017	Replacement	main	1,546.52	13.00	1.39%	21.00
R17-02C1.16-P-1595	OVERHILLS DR 6" CI MB 12' PVC	1/1/2017	Replacement	main	7,081.15	57.00	1.39%	98.00
R17-02C1.16-P-1596	WEST FLORISSANT AVE 6" CI MB 8' PVC	1/1/2017	Replacement	main	7,874.02	63.00	1.39%	109.00
R17-02C1.16-P-1597	KEELEN DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	57,030.52	462.00	1.39%	793.00
R17-02C1.16-P-1598	MAYFAIR PL 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,605.00	30.00	1.39%	50.00
R17-02C1.16-P-1599	YALE AVE 6" CI MB 6' PVC	1/1/2017	Replacement	main	2,462.83	20.00	1.39%	34.00
R17-02C1.16-P-1600	OAKVILLE ESMT 8" DI MB 8' PVC	1/1/2017	Replacement	main	7,880.42	63.00	1.39%	110.00
R17-02C1.16-P-1601	STRATFORD AVE 6" CI MB 3' PVC	1/1/2017	Replacement	main	6,655.25	54.00	1.39%	93.00
R17-02C1.16-P-1602	GRAVOIS RD 12" CI MB 11' PVC	1/1/2017	Replacement	main	7,166.23	58.00	1.39%	100.00
R17-02C1.16-P-1603	VILLE ROSA LN 6" CI MB 3' PVC	1/1/2017	Replacement	main	4,198.95	34.00	1.39%	58.00
R17-02C1.16-P-1604	JANET AVE 12" CI MB 8' PVC	1/1/2017	Replacement	main	9,167.60	74.00	1.39%	128.00
R17-02C1.16-P-1605	DEL NORTE AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	1,942.72	16.00	1.39%	27.00
R17-02C1.16-P-1606	LUNA AVE 6" CI MB 2' PVC	1/1/2017	Replacement	main	4,519.33	36.00	1.39%	62.00
R17-02C1.16-P-1607	GROBY RD 6" CI MB 2' PVC	1/1/2017	Replacement	main	2,026.47	16.00	1.39%	28.00
R17-02C1.16-P-1608	LAKESHIRE DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,358.66	27.00	1.39%	47.00
R17-02C1.16-P-1609	WESTMORELAND AVE 6" CI MB 6' PVC	1/1/2017	Replacement	main	30,978.75	251.00	1.39%	431.00
R17-02C1.16-P-1610	ST CYR DR 6" CI MB 15' PVC	1/1/2017	Replacement	main	6,910.87	56.00	1.39%	96.00
R17-02C1.16-P-1611	LEXA DR 4" CI MB 4' PVC	1/1/2017	Replacement	main	3,639.46	29.00	1.39%	50.00
R17-02C1.16-P-1612	HINSDALE CT 6" CI MB 3' PVC	1/1/2017	Replacement	main	5,203.32	42.00	1.39%	72.00
R17-02C1.16-P-1613	BETTY JEAN LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	1,894.51	15.00	1.39%	26.00
R17-02C1.16-P-1614	MARQUETTE DR 6" CI MB 7' PVC	1/1/2017	Replacement	main	5,266.64	43.00	1.39%	73.00
R17-02C1.16-P-1615	LARKWOOD DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	1,701.72	14.00	1.39%	24.00
R17-02C1.16-P-1617	NERO DR 6" CI MB 7.5' PVC	1/1/2017	Replacement	main	4,317.24	35.00	1.39%	60.00
R17-02C1.16-P-1618	SUTHERLAND AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	4,939.51	40.00	1.39%	69.00
R17-02C1.16-P-1619	MIDLAND BLVD 6" CI MB 8' PVC	1/1/2017	Replacement	main	4,377.38	36.00	1.39%	61.00
R17-02C1.16-P-1620	N PRICE RD 6" CI MB 4' PVC	1/1/2017	Replacement	main	5,259.94	42.00	1.39%	73.00
R17-02C1.16-P-1621	ST GEORGES PL 6" CI MB 6' PVC	1/1/2017	Replacement	main	5,547.98	45.00	1.39%	77.00
R17-02C1.16-P-1622	COOLIDGE DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	1,616.13	13.00	1.39%	22.00
R17-02C1.16-P-1623	PAISLEY DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	1,139.67	9.00	1.39%	16.00
R17-02C1.16-P-1624	CARSON RD 8" CI MB 4' PVC	1/1/2017	Replacement	main	3,392.21	28.00	1.39%	47.00
R17-02C1.16-P-1625	DORSETT RD 8" CI MB 7' PVC	1/1/2017	Replacement	main	22,034.75	178.00	1.39%	306.00
R17-02C1.16-P-1626	MORNING SUN DR 6" DI MB 3' PVC	1/1/2017	Replacement	main	9,336.45	76.00	1.39%	130.00
R17-02C1.16-P-1627	OLD BONHOMME RD 6" CI MB 4' PVC	1/1/2017	Replacement	main	4,442.24	36.00	1.39%	62.00
R17-02C1.16-P-1628	CYPRESS VILLAGE DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	1,796.17	15.00	1.39%	25.00
R17-02C1.16-P-1630	FORESTWOOD DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	1,898.78	15.00	1.39%	26.00
R17-02C1.16-P-1631	PINE AVE 6" CI MB 7' PVC	1/1/2017	Replacement	main	5,369.50	44.00	1.39%	74.00
R17-02C1.16-P-1632	FRONTENAC FOREST 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,845.37	31.00	1.39%	53.00
R17-02C1.16-P-1633	FERMO AVE SVLV REPL 31H-047	1/1/2017	Replacement	main	(5,492.35)	(45.00)	1.39%	(76.00)
R17-02C1.16-P-1635	ARTHUR AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	5,682.98	46.00	1.39%	79.00
R17-02C1.16-P-1636	OAKWOOD AVE 4" CI MB 5' PVC	1/1/2017	Replacement	main	7,075.44	57.00	1.39%	99.00
R17-02C1.16-P-1637	KINGSBURY BLVD 6" CI MB 4' PVC	1/1/2017	Replacement	main	4,817.82	39.00	1.39%	67.00
R17-02C1.16-P-1638	S MASON RD 8" CI MB 5' PVC	1/1/2017	Replacement	main	3,103.39	25.00	1.39%	43.00
R17-02C1.16-P-1639	MURDOCH AVE 6" CI MB 9' PVC	1/1/2017	Replacement	main	11,445.27	93.00	1.39%	159.00
R17-02C1.16-P-1640	MOHEGAN DR 6" CI MB 6' DI	1/1/2017	Replacement	main	3,228.89	26.00	1.39%	45.00
R17-02C1.16-P-1641	GARDNER LN 6" CI MB 6' PVC	1/1/2017	Replacement	main	3,007.56	24.00	1.39%	42.00
R17-02C1.16-P-1642	OLIVE BLVD 6" CI MB 4' PVC	1/1/2017	Replacement	main	5,515.15	45.00	1.39%	77.00
R17-02C1.16-P-1643	PAUL AVE 8" CI MB 12' PVC	1/1/2017	Replacement	main	6,966.70	57.00	1.39%	97.00
R17-02C1.16-P-1644	OAKLAND AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	4,638.49	37.00	1.39%	65.00
R17-02C1.16-P-1645	STANSBERRY AVE 6" CI MB 6' PVC	1/1/2017	Replacement	main	2,072.92	17.00	1.39%	29.00
R17-02C1.16-P-1646	COACH LIGHT LN 6" CI MB 2' PVC	1/1/2017	Replacement	main	2,448.47	20.00	1.39%	34.00
R17-02C1.16-P-1647	MEYER ST 6" CI MB 8' PVC	1/1/2017	Replacement	main	8,958.11	73.00	1.39%	125.00
R17-02C1.16-P-1649	PAMELA DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	15,472.94	126.00	1.39%	215.00
R17-02C1.16-P-1650	LIDO LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,250.41	18.00	1.39%	31.00
R17-02C1.16-P-1651	FERNWAY LN 6" CI MB 3' PVC	1/1/2017	Replacement	main	4,154.73	34.00	1.39%	58.00
R17-02C1.16-P-1653	REAVIS PL 6" CI MB 16' PVC	1/1/2017	Replacement	main	18,714.53	152.00	1.39%	260.00
R17-02C1.16-P-1654	FERNVIEW DR 6" CI MB 7' PVC	1/1/2017	Replacement	main	2,979.16	24.00	1.39%	41.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1655	DEVONDALE PL 6" CI MB 4' PVC	1/1/2017	Replacement	main	5,341.78	43.00	1.39%	74.00
R17-02C1.16-P-1656	JUANITA AVE 6" CI MB 6' PVC	1/1/2017	Replacement	main	8,205.51	67.00	1.39%	114.00
R17-02C1.16-P-1657	HUDSON RD 12" CI MB 11' PVC	1/1/2017	Replacement	main	8,622.97	69.00	1.39%	120.00
R17-02C1.16-P-1658	ST PIERRE ST 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,517.39	29.00	1.39%	49.00
R17-02C1.16-P-1659	HILLVIEW DR 6" CI MB 7' PVC	1/1/2017	Replacement	main	2,150.37	17.00	1.39%	29.00
R17-02C1.16-P-1660	SPRING AVE 4" CI MB 5' PVC	1/1/2017	Replacement	main	5,996.62	49.00	1.39%	83.00
R17-02C1.16-P-1661	SPANISH DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,814.20	31.00	1.39%	53.00
R17-02C1.16-P-1662	LAWN AVE 6" CI MB 6' PVC	1/1/2017	Replacement	main	1,906.18	15.00	1.39%	26.00
R17-02C1.16-P-1663	FOURWYND DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,508.17	28.00	1.39%	49.00
R17-02C1.16-P-1664	PINE AVE 4" CI MB 4' PVC	1/1/2017	Replacement	main	3,983.14	33.00	1.39%	55.00
R17-02C1.16-P-1665	SPANISH DR 4" CI MB 4' PVC	1/1/2017	Replacement	main	3,004.67	25.00	1.39%	41.00
R17-02C1.16-P-1666	BIG BEND BLVD 6" CI MB 7' PVC	1/1/2017	Replacement	main	7,326.93	59.00	1.39%	102.00
R17-02C1.16-P-1668	ASHLAND AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,199.75	26.00	1.39%	45.00
R17-02C1.16-P-1669	DE CHANTAL DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,092.44	17.00	1.39%	29.00
R17-02C1.16-P-1670	WEST BRUNO AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	6,751.65	54.00	1.39%	94.00
R17-02C1.16-P-1671	LADUE ACRES 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,816.45	23.00	1.39%	39.00
R17-02C1.16-P-1672	VALLEY PARK RD 12" DI MB 11' PVC	1/1/2017	Replacement	main	5,785.55	47.00	1.39%	80.00
R17-02C1.16-P-1673	LADUE ACRES FV REPL 24L-109	1/1/2017	Replacement	main	(3,510.00)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1674	PRINCESS DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	5,999.08	48.00	1.39%	84.00
R17-02C1.16-P-1675	ADIE RD 6" CI MB 8' PVC	1/1/2017	Replacement	main	6,975.39	56.00	1.39%	97.00
R17-02C1.16-P-1676	CHASTE ST 6" DI MB 2' PVC	1/1/2017	Replacement	main	3,915.74	32.00	1.39%	55.00
R17-02C1.16-P-1677	S JEFFERSON ST 6" CI MB 10' PVC	1/1/2017	Replacement	main	8,569.62	69.00	1.39%	119.00
R17-02C1.16-P-1678	GRANDVIEW DR 6" CI MB 2.5' PVC	1/1/2017	Replacement	main	18,009.83	146.00	1.39%	251.00
R17-02C1.16-P-1679	MIDLAND BLVD 6" CI MB 16' PVC	1/1/2017	Replacement	main	7,266.28	59.00	1.39%	101.00
R17-02C1.16-P-1680	S MARGUERITE AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,006.20	16.00	1.39%	28.00
R17-02C1.16-P-1681	TYRELL DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	2,896.57	23.00	1.39%	40.00
R17-02C1.16-P-1682	BERRY AVE 6" CI MB 6' PVC	1/1/2017	Replacement	main	5,110.16	41.00	1.39%	71.00
R17-02C1.16-P-1683	BERRY AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	5,088.07	41.00	1.39%	71.00
R17-02C1.16-P-1684	LYNDOVER PL 6" CI MB 3' PVC	1/1/2017	Replacement	main	1,641.45	13.00	1.39%	23.00
R17-02C1.16-P-1685	TERRITORY CT 6" CI MB 6' PVC	1/1/2017	Replacement	main	10,901.97	88.00	1.39%	152.00
R17-02C1.16-P-1686	SUMMIT AVE 8" CI MB 8' PVC	1/1/2017	Replacement	main	5,994.43	48.00	1.39%	83.00
R17-02C1.16-P-1687	SILVER FOX DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,459.95	28.00	1.39%	48.00
R17-02C1.16-P-1688	WEST WATSON RD 6" CI MB 4' PVC	1/1/2017	Replacement	main	7,117.96	58.00	1.39%	99.00
R17-02C1.16-P-1689	BROWN RD 12" CI MB 5' PVC	1/1/2017	Replacement	main	9,365.08	76.00	1.39%	130.00
R17-02C1.16-P-1690	WEST GLENDALE RD 10" CI MB 8' PVC	1/1/2017	Replacement	main	7,172.33	59.00	1.39%	100.00
R17-02C1.16-P-1691	KINGSBRIDGE DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,724.74	30.00	1.39%	52.00
R17-02C1.16-P-1692	DARIEN DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	1,461.60	12.00	1.39%	21.00
R17-02C1.16-P-1693	SUSAN AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	17,774.25	144.00	1.39%	247.00
R17-02C1.16-P-1696	MCDONNELL BLVD SVLV INSTALL NEW	1/1/2017	Replacement	main	(3,249.66)	(26.00)	1.39%	(45.00)
R17-02C1.16-P-1711	MARTIN LUTHER KING BLVD SVLV REPL 3	1/1/2017	Replacement	main	(51.20)	0.00	1.39%	0.00
R17-02C1.16-P-1736	ROGERS LN ESMT SVLV INSTALL NEW	1/1/2017	Replacement	main	52.88	0.00	1.39%	0.00
R17-02C1.16-P-1748	HICKORY PINE LN FV REPL 18Z-129	1/1/2017	Replacement	main	(3,592.48)	(29.00)	1.39%	(49.00)
R17-02C1.16-P-1771	ROBERT AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,190.10	18.00	1.39%	31.00
R17-02C1.16-P-1776	CHICAGO ST 6" CI MB 4' PVC	1/1/2017	Replacement	main	6,707.11	55.00	1.39%	93.00
R17-02C1.16-P-1777	CORTEQUAY CT FV REPL 18U-188	1/1/2017	Replacement	main	2,048.75	16.00	1.39%	28.00
R17-02C1.16-P-1798	MCKIBBON RD SVLV REPR 29J-049	1/1/2017	Replacement	main	(5,207.74)	(44.00)	1.39%	(74.00)
R17-02C1.16-P-1799	MCKIBBON RD FV REPL 29J-187	1/1/2017	Replacement	main	(5,245.99)	(43.00)	1.39%	(72.00)
R17-02C1.16-P-1807	SUSON PARK PL FV REPL 08M-047	1/1/2017	Replacement	main	(8,098.35)	(65.00)	1.39%	(113.00)
R17-02C1.16-P-1810	EDDIE AND PARK RD SVLV REPL 14L-016	1/1/2017	Replacement	main	(4,128.82)	(34.00)	1.39%	(58.00)
R17-02C1.16-P-1818	OAKLAND AVE SVLV REPL J21-092	1/1/2017	Replacement	main	(1,719.64)	(15.00)	1.39%	(23.00)
R17-02C1.16-P-1855	FORTUNE LN SVLV REPL 17M-052	1/1/2017	Replacement	main	(8,449.23)	(69.00)	1.39%	(117.00)
R17-02C1.16-P-1873	ST JOACHIM LN SVLV REPL 30L-103	1/1/2017	Replacement	main	(1,506.50)	(12.00)	1.39%	(20.00)
R17-02C1.16-P-1881	WEISS AVE SVLV REPL G27-124	1/1/2017	Replacement	main	259.75	2.00	1.39%	4.00
R17-02C1.16-P-1889	AMMANN LN FV REPL 28F-028	1/1/2017	Replacement	main	(742.85)	(7.00)	1.39%	(10.00)
R17-02C1.16-P-1892	WATSON RD 8" CI MB 7' PVC	1/1/2017	Replacement	main	6,824.92	55.00	1.39%	94.00
R17-02C1.16-P-1933	BLACKFOREST DR 8" CI RETR 80'	1/1/2017	Replacement	main	3,338.31	27.00	1.39%	46.00
R17-02C1.16-P-1935	DAVIS DR SVLV REPL 23J-106	1/1/2017	Replacement	main	7,315.17	58.00	1.39%	102.00
R17-02C1.16-P-1936	ASBURY SVLV REPL 23I-032	1/1/2017	Replacement	main	5,403.19	43.00	1.39%	76.00
R17-02C1.16-P-1957	RICHVIEW DR SVLV REPL 15M-105	1/1/2017	Replacement	main	1,132.81	10.00	1.39%	16.00
R17-02C1.16-P-2043	S LINDBERGH BLVD SVLV REPL 23NA-044	1/1/2017	Replacement	main	5,458.92	44.00	1.39%	76.00
R17-02C1.17-P-0002	BARBAGALLO DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	8,682.40	70.00	1.39%	121.00
R17-02C1.17-P-0003	ST CYR RD 8" CI MB 3' PVC	1/1/2017	Replacement	main	8,713.02	71.00	1.39%	121.00
R17-02C1.17-P-0004	TRENT DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	6,633.13	53.00	1.39%	92.00
R17-02C1.17-P-0005	PAGE AVE 12" CI MB 8' PVC	1/1/2017	Replacement	main	8,478.82	68.00	1.39%	118.00
R17-02C1.17-P-0006	LAKE FOREST 20" CI MB 10' DI	1/1/2017	Replacement	main	14,260.79	116.00	1.39%	198.00
R17-02C1.17-P-0007	GLEN ABBEY DR 6" CI MB 9' PVC	1/1/2017	Replacement	main	6,392.23	51.00	1.39%	89.00
R17-02C1.17-P-0008	THEODOSIA AVE 6" CI MB 3' PVC	1/1/2017	Replacement	main	2,151.80	18.00	1.39%	30.00
R17-02C1.17-P-0009	LADUE TER 6" CI MB 5' PVC	1/1/2017	Replacement	main	2,223.46	18.00	1.39%	31.00
R17-02C1.17-P-0010	ALLEY E OF BEACHWOOD AVE 6" CI MB 3	1/1/2017	Replacement	main	7,804.87	62.00	1.39%	109.00
R17-02C1.17-P-0011	AUTUMN WOOD CIR 6" CI MB 3' PVC	1/1/2017	Replacement	main	5,178.89	42.00	1.39%	72.00
R17-02C1.17-P-0012	CHERRYVIEW LN 6" CI MB 4' PVC	1/1/2017	Replacement	main	7,499.72	60.00	1.39%	105.00
R17-02C1.17-P-0013	FLORI DR 6" CI MB 2" PVC	1/1/2017	Replacement	main	2,124.08	18.00	1.39%	30.00
R17-02C1.17-P-0014	LADUE MANOR 6" CI MB 3' PVC	1/1/2017	Replacement	main	2,893.61	24.00	1.39%	41.00
R17-02C1.17-P-0015	QUENDO AVE 8" PVC MB 1' PVC	1/1/2017	Replacement	main	8,153.21	66.00	1.39%	114.00
R17-02C1.17-P-0016	DUCHESS CT 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,344.69	19.00	1.39%	33.00
R17-02C1.17-P-0017	MAEBERN TER 6" CI MB 5' PVC	1/1/2017	Replacement	main	7,157.16	58.00	1.39%	99.00
R17-02C1.17-P-0018	WESTBROOKE LN 6" CI MB 2.5' PVC	1/1/2017	Replacement	main	7,456.62	60.00	1.39%	104.00
R17-02C1.17-P-0019	ROBBINS AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	5,852.18	47.00	1.39%	82.00
R17-02C1.17-P-0020	COLLEGE AVE 4" CI MB 3' PVC	1/1/2017	Replacement	main	9,521.50	77.00	1.39%	132.00
R17-02C1.17-P-0021	SPENCER AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.17-P-0022	WALKER AVE 2" GV MB 2' GV	1/1/2017	Replacement	main	3,915.50	31.00	1.39%	54.00
R17-02C1.17-P-0023	QUEEN DR ESMT 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,285.58	26.00	1.39%	45.00
R17-02C1.17-P-0024	COUNTRY RIDGE DR 8" CI MB 3' PVC	1/1/2017	Replacement	main	3,637.05	30.00	1.39%	50.00
R17-02C1.17-P-0025	TRAMPE AVE 8" CI MB 3' PVC	1/1/2017	Replacement	main	7,921.47	64.00	1.39%	110.00
R17-02C1.17-P-0026	LAKERIDGE DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,836.56	31.00	1.39%	53.00
R17-02C1.17-P-0027	FRONTENAC ESTATES 6" CI MB 6' PVC	1/1/2017	Replacement	main	7,458.28	60.00	1.39%	104.00
R17-02C1.17-P-0028	MONT DORE DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	8,839.79	70.00	1.39%	122.00
R17-02C1.17-P-0029	TRAVERSE LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,700.72	30.00	1.39%	51.00
R17-02C1.17-P-0030	CLARKSON CT 6" CI MB 2' PVC	1/1/2017	Replacement	main	2,632.55	22.00	1.39%	36.00
R17-02C1.17-P-0031	S BIG BEND BLVD 8" CI MB 4' PVC	1/1/2017	Replacement	main	5,304.98	42.00	1.39%	73.00
R17-02C1.17-P-0032	GRAVOIS RD 8" CI MB 4' PVC	1/1/2017	Replacement	main	10,911.05	89.00	1.39%	152.00
R17-02C1.17-P-0033	HIGHWAY I-70 20" CI MB 4' DI	1/1/2017	Replacement	main	75,586.20	612.00	1.39%	1,051.00
R17-02C1.17-P-0034	MANCHESTER RD 6" CI MB 3' PVC	1/1/2017	Replacement	main	11,628.51	93.00	1.39%	162.00
R17-02C1.17-P-0035	WARSON PL 6" CI MB 2' PVC	1/1/2017	Replacement	main	9,745.98	78.00	1.39%	136.00
R17-02C1.17-P-0036	FARMVIEW AVE 6" CI MB 3' PVC	1/1/2017	Replacement	main	4,685.79	38.00	1.39%	65.00
R17-02C1.17-P-0037	ST MARGUERITE LN 6" CI MB 3' PVC	1/1/2017	Replacement	main	7,287.04	59.00	1.39%	101.00
R17-02C1.17-P-0038	JENNYCLIFFE LN 6" CI MB 3' PVC	1/1/2017	Replacement	main	4,093.96	34.00	1.39%	57.00
R17-02C1.17-P-0039	OLDEN AVE 6" CI MB 2' PVC	1/1/2017	Replacement	main	6,376.71	51.00	1.39%	89.00
R17-02C1.17-P-0040	CORTENA DR 8" CI MB 3' PVC	1/1/2017	Replacement	main	7,890.14	64.00	1.39%	109.00
R17-02C1.17-P-0041	RICHARD AVE 6" CI MB 5' PVC	1/1/2017	Replacement	main	6,126.79	50.00	1.39%	86.00
R17-02C1.17-P-0042	RIPA AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	8,786.45	70.00	1.39%	122.00
R17-02C1.17-P-0043	HALLS FERRY RD 6" CI MB 3' PVC	1/1/2017	Replacement	main	6,056.64	49.00	1.39%	84.00
R17-02C1.17-P-0044	GALLS FERRY RD 6" CI MB 3' PVC	1/1/2017	Replacement	main	8,655.13	69.00	1.39%	121.00
R17-02C1.17-P-0045	BARGER PL SVLV REPL 21I-032	1/1/2017	Replacement	main	8,249.92	66.00	1.39%	114.00
R17-02C1.17-P-0046	SCHUESSLER RD 6" CI MB 3' PVC	1/1/2017	Replacement	main	8,160.96	66.00	1.39%	114.00
R17-02C1.17-P-0047	PINE GROVE AVE 4" CI MB 3' PVC	1/1/2017	Replacement	main	5,801.78	46.00	1.39%	80.00
R17-02C1.17-P-0048	WESTGLEN FARMS DR 8" DI MB 4' PVC	1/1/2017	Replacement	main	10,336.69	84.00	1.39%	144.00
R17-02C1.17-P-0049	HAMPSTEAD DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,473.29	28.00	1.39%	49.00
R17-02C1.17-P-0050	OCTAVIA AVE 6" CI MB 3' PVC	1/1/2017	Replacement	main	5,830.10	46.00	1.39%	81.00
R17-02C1.17-P-0051	CALLENDER CT 6" CI MB 3.5' PVC	1/1/2017	Replacement	main	10,559.69	86.00	1.39%	147.00
R17-02C1.17-P-0052	QUEEN ANN DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,892.12	23.00	1.39%	41.00
R17-02C1.17-P-0053	THEODOSIA AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,071.18	25.00	1.39%	42.00
R17-02C1.17-P-0054	GRAND CIRCLE DR 6" CI MB 7' PVC	1/1/2017	Replacement	main	6,808.43	54.00	1.39%	95.00
R17-02C1.17-P-0055	GALBA DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	7,387.36	59.00	1.39%	103.00
R17-02C1.17-P-0056	PLOMA DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	7,222.91	58.00	1.39%	101.00
R17-02C1.17-P-0057	CLAYCHESTER DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	2,292.15	18.00	1.39%	31.00
R17-02C1.17-P-0058	GRAND CIRCLE DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	2,707.25	22.00	1.39%	38.00
R17-02C1.17-P-0059	VASEL AVE 6" CI MB 2' PVC	1/1/2017	Replacement	main	8,966.34	73.00	1.39%	125.00
R17-02C1.17-P-0060	PAGE AVE 12" CI MB 3' PVC	1/1/2017	Replacement	main	17,050.30	138.00	1.39%	237.00
R17-02C1.17-P-0061	WOODFORDWAY DR 8" CI MB 7' DI	1/1/2017	Replacement	main	9,474.51	77.00	1.39%	132.00
R17-02C1.17-P-0062	REVERE LN 6" CI MB 2' PVC	1/1/2017	Replacement	main	2,281.81	18.00	1.39%	31.00
R17-02C1.17-P-0063	LEMAY FERRY RD 8" CI MB 3' PVC	1/1/2017	Replacement	main	9,557.28	77.00	1.39%	133.00
R17-02C1.17-P-0064	DUNN RD 12" CI MB 3' DI	1/1/2017	Replacement	main	12,377.85	101.00	1.39%	172.00
R17-02C1.17-P-0065	MAIN/VALVE	1/1/2017	Replacement	main	267.16	2.00	1.39%	3.00
R17-02C1.17-P-0066	WATSON RD 8" CI MB 3' PVC	1/1/2017	Replacement	main	3,706.09	30.00	1.39%	52.00
R17-02C1.17-P-0067	JEFFLEIGH LN 6" CI MB 2' PVC	1/1/2017	Replacement	main	7,013.25	56.00	1.39%	98.00
R17-02C1.17-P-0068	PATRICK DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,005.26	24.00	1.39%	41.00
R17-02C1.17-P-0069	SHANDEL DR 6" CI MB 1' PVC	1/1/2017	Replacement	main	6,543.20	52.00	1.39%	91.00
R17-02C1.17-P-0070	MOUNDALE DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,813.60	23.00	1.39%	39.00
R17-02C1.17-P-0071	FOX BROOK DR 6" CI MB 6' PVC	1/1/2017	Replacement	main	3,972.56	32.00	1.39%	55.00
R17-02C1.17-P-0073	FORTUNE LN 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,188.01	26.00	1.39%	45.00
R17-02C1.17-P-0074	KAY DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	9,179.52	74.00	1.39%	128.00
R17-02C1.17-P-0075	BARON DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,479.10	20.00	1.39%	34.00
R17-02C1.17-P-0076	HOWDERSHELL RD 24" DI MB 6' DI	1/1/2017	Replacement	main	29,321.37	238.00	1.39%	408.00
R17-02C1.17-P-0077	ATALANTA AVE 4" CI MB 4' PVC	1/1/2017	Replacement	main	5,653.86	46.00	1.39%	79.00
R17-02C1.17-P-0078	LAWN AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,096.34	16.00	1.39%	30.00
R17-02C1.17-P-0079	ASHBY RD 8" CI MB 2' PVC	1/1/2017	Replacement	main	8,219.66	67.00	1.39%	114.00
R17-02C1.17-P-0080	MEADOWGREEN TRAILS DR 8" DI MB 3' P	1/1/2017	Replacement	main	7,861.72	63.00	1.39%	110.00
R17-02C1.17-P-0081	MAIN/VALVE	1/1/2017	Replacement	main	8,089.90	66.00	1.39%	112.00
R17-02C1.17-P-0082	MAIN/VALVE	1/1/2017	Replacement	main	8,450.97	69.00	1.39%	117.00
R17-02C1.17-P-0083	MAIN/VALVE	1/1/2017	Replacement	main	5,478.62	44.00	1.39%	77.00
R17-02C1.17-P-0084	PEPPER LN 6" CI MB 4' PVC	1/1/2017	Replacement	main	2,227.22	18.00	1.39%	31.00
R17-02C1.17-P-0085	VAILLE AVE FV REPL H05-107	1/1/2017	Replacement	main	4,628.01	38.00	1.39%	64.00
R17-02C1.17-P-0086	LORD DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,937.82	32.00	1.39%	54.00
R17-02C1.17-P-0087	GARFIELD AVE 6" CI MB 2.5' PVC	1/1/2017	Replacement	main	9,707.61	78.00	1.39%	136.00
R17-02C1.17-P-0088	SENCOVE LN 6" CI MB 2' PVC	1/1/2017	Replacement	main	9,475.74	77.00	1.39%	132.00
R17-02C1.17-P-0089	MID COUNTY INDUSTRIAL DR 8" CI MB 4	1/1/2017	Replacement	main	9,048.94	73.00	1.39%	126.00
R17-02C1.17-P-0090	HUNTINGTON DR 6" CI MB 2' PVC	1/1/2017	Replacement	main	8,645.62	70.00	1.39%	120.00
R17-02C1.17-P-0091	MIDLAND BLVD 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0093	CONCORDIA LN 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0094	UTICA DR 6" CI MB 15' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0095	OAKSHORE CT 6" CI MB 3' DI	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0096	N HANLEY RD 8" CI MB 4' PVC	1/1/2017	Replacement	main	3,669.35	30.00	1.39%	51.00
R17-02C1.17-P-0098	ST CHARLES PL FV REPL 18I-157	1/1/2017	Replacement	main	3,642.19	29.00	1.39%	50.00
R17-02C1.17-P-0099	PAISLEY DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0100	MALLARD LANDING CT 8" DI MB 2.5' PV	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0101	TYNDALL DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0102	QUEEN ANN DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	31.73	0.00	1.39%	0.00
R17-02C1.17-P-0103	BROOKWOOD RD 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0106	UNION RD 12" CI MB 4' PVC	1/1/2017	Replacement	main	4,678.47	38.00	1.39%	65.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.17-P-0108	GRACELAND AVE 6" CI MB 2' PVC	1/1/2017	Replacement	main	3,611.40	29.00	1.39%	50.00
R17-02C1.17-P-0110	GEDERS LN 6" CI MB 2' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0112	CLARK AVE SVLV REPL K22-247	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0114	ROBERTS AVE SVLV REPL 26H-079	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	48.00
R17-02C1.17-P-0116	CONCORD LN 6" CI MB 2' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0118	SMILEY RD 8" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0119	CRESTLAND DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0120	MONA DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0121	WATSON RIDGE DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0122	RIDGECREEK RD 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0123	N PRICE RD 6" CI MB 6' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0126	HENQUIN DR 6" CI MB 6' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0127	WOODSBLUFF DR 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0128	FORSYTH BLVD 6" CI MB 2' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0129	NORTH AND SOUTH RD 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0131	BYRON PL 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0132	N HANLEY RD 8" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0134	HORN BROOK CT 6" DI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0136	VENTURA DR 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0137	N LINDBERGH BLVD 8" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0138	DUNKELD CIR 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0139	ST JOHN CT 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0140	ALAMEDA AVE 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0145	MAIN/VALVE	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0146	MAIN/VALVE	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0147	HENLIN DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0148	ALAMEDA AVE 6" CI MB 10' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0149	HOOVER AVE 6" CI MB 6.5' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0150	PENNSYLVANIA AVE SVLV INSTALL NEW	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0151	VISCOUNT DR 6" CI MB 2.5' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0152	BROWN RD 12" CI MB 5' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0153	BARBARA ANN LN 6" CI MB 5' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0154	EUNICE AVE 8" CI MB 5' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0155	SINN WELL DR 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0159	CENTER ST 6" CI MB 4' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02C1.17-P-0160	HANNOVER AVE 6" CI MB 3' PVC	1/1/2017	Replacement	main	3,510.00	28.00	1.39%	49.00
R17-02B1.14-P-0130	Three Court Dr. - 1780' 8" PVC - OB	2/1/2017	Replacement	main	143.63	1.00	1.39%	2.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212"DI E15-201 3640'	2/1/2017	Replacement	hydrant	5.07	0.00	1.85%	0.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212"DI E15-201 3640'	2/1/2017	Replacement	main	89.85	0.00	1.39%	1.00
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	2/1/2017	Replacement	hydrant	100.04	1.00	1.85%	1.00
R17-02B1.15-P-0062	Coburg Lands Dr - Phase 1 E2015-323	2/1/2017	Replacement	main	4,691.56	34.00	1.39%	65.00
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	2/1/2017	Replacement	hydrant	67.41	0.00	1.85%	1.00
R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	2/1/2017	Replacement	main	555.39	4.00	1.39%	8.00
R17-02B1.15-P-0185	Robyn Hills Dr - 960' 8" PVC - OBSL	2/1/2017	Replacement	hydrant	9,904.11	93.00	1.85%	183.00
R17-02B1.15-P-0185	Robyn Hills Dr - 960' 8" PVC - OBSL	2/1/2017	Replacement	main	148,644.71	1,035.00	1.39%	2,065.00
R17-02B1.15-P-0199	Westminster_Drive_1164'_8"_PVC_OBSL	2/1/2017	Replacement	hydrant	15,157.40	140.00	1.85%	281.00
R17-02B1.15-P-0199	Westminster_Drive_1164'_8"_PVC_OBSL	2/1/2017	Replacement	main	182,337.39	1,267.00	1.39%	2,535.00
R17-02B1.15-P-0224	MOSL_Mattis_Rd_PH1_4535'_8"_PVC_OBS	2/1/2017	Replacement	hydrant	(2,161.21)	(20.00)	1.85%	(40.00)
R17-02B1.15-P-0224	MOSL_Mattis_Rd_PH1_4535'_8"_PVC_OBS	2/1/2017	Replacement	main	2,161.21	14.00	1.39%	31.00
R17-02B1.15-P-0251	MOSL_Lindbergh_Dr_8"_ZINC_DI_2000'_	2/1/2017	Replacement	hydrant	(0.02)	0.00	1.85%	0.00
R17-02B1.15-P-0251	MOSL_Lindbergh_Dr_8"_ZINC_DI_2000'_	2/1/2017	Replacement	main	0.02	0.00	1.39%	0.00
R17-02B1.16-P-0015	MOSL_Topton_Way_1720'_8"_PVC_OBSL	2/1/2017	Replacement	hydrant	3.65	0.00	1.85%	0.00
R17-02B1.16-P-0015	MOSL_Topton_Way_1720'_8"_PVC_OBSL	2/1/2017	Replacement	main	61.16	0.00	1.39%	1.00
R17-02B1.16-P-0022	MOSL_West_Polo_Dr_2500'_8"_PVC_OBSL	2/1/2017	Replacement	main	17.69	0.00	1.39%	0.00
R17-02B2.14-P-0061	Vinita Dr-8" PVC- 1100'-OBSL	2/1/2017	Replacement	hydrant	2.87	0.00	1.85%	0.00
R17-02B2.14-P-0061	Vinita Dr-8" PVC- 1100'-OBSL	2/1/2017	Replacement	main	120.17	1.00	1.39%	2.00
R17-02C1.15-P-0452	ST MARIE ST 6" SVLV REPL J08-348	2/1/2017	Replacement	main	441.03	4.00	1.39%	6.00
R17-02C1.15-P-1198	IVANHOE PL 4" CI MB 3' PVC	2/1/2017	Replacement	main	(918.10)	(6.00)	1.39%	(13.00)
R17-02C1.15-P-1365	BANSHEE RD 10" CI MB 2' PVC	2/1/2017	Replacement	main	1,242.11	9.00	1.39%	17.00
R17-02C1.16-P-0017	ANDES BLVD 8" CI MB 3' PVC	2/1/2017	Replacement	main	26.43	0.00	1.39%	0.00
R17-02C1.16-P-0123	QUEEN ANN DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	31.73	0.00	1.39%	0.00
R17-02C1.16-P-0162	WASHINGTON UNIV ESMT 12" DI MB 3' P	2/1/2017	Replacement	main	13,509.87	94.00	1.39%	188.00
R17-02C1.16-P-0245	JOYCE CT 6" CI MB 4' PVC	2/1/2017	Replacement	main	722.22	5.00	1.39%	10.00
R17-02C1.16-P-0268	N HANLEY RD 6" FV INSTALL NEW	2/1/2017	Replacement	main	(1,716.71)	(12.00)	1.39%	(23.00)
R17-02C1.16-P-0385	ZOE DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-0488	LOEHR WAGNER ESMT 8" CI MB 11' PVC	2/1/2017	Replacement	main	(608.03)	(5.00)	1.39%	(8.00)
R17-02C1.16-P-0575	GARDNER LN 6" CI MB 2' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-0593	LATTY AVE 12" CI MB 4' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-0596	MANCHESTER RD 8" DI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-0598	WINTERGREEN DR 6" CI MB 6' PVC	2/1/2017	Replacement	main	(1,289.65)	(9.00)	1.39%	(18.00)
R17-02C1.16-P-0626	PERCH DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	1,858.32	13.00	1.39%	26.00
R17-02C1.16-P-0647	BERRINGER PL FV REPL P23-008	2/1/2017	Replacement	main	2,235.34	15.00	1.39%	31.00
R17-02C1.16-P-0648	N PRICE RD 6" CI MB 3' PVC	2/1/2017	Replacement	main	(1,586.33)	(11.00)	1.39%	(22.00)
R17-02C1.16-P-0654	THEISS RD 8" CI MB 4' PVC	2/1/2017	Replacement	main	696.81	5.00	1.39%	9.00
R17-02C1.16-P-0657	W POLO DR 8" CI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-0664	SEVEN GABLES CT 6" DI MB 3' PVC	2/1/2017	Replacement	main	1,205.46	9.00	1.39%	17.00
R17-02C1.16-P-0675	BROWN RD 12" CI MB 5' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-0690	TELEGRAPH RD 16" CI MB 4' DI	2/1/2017	Replacement	main	(3,510.00)	(24.00)	1.39%	(49.00)
R17-02C1.16-P-0701	CHAPARRAL CREEK DR 8" DI MB 2' PVC	2/1/2017	Replacement	main	(283.52)	(1.00)	1.39%	(4.00)
R17-02C1.16-P-0706	LINDSAY LN 8" CI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0711	RINGER RD 8" CI MB 3' PVC	2/1/2017	Replacement	main	(1,451.28)	(9.00)	1.39%	(20.00)
R17-02C1.16-P-0738	RED FIR DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-0752	WOODSON RD 8" CI MB 3' PVC	2/1/2017	Replacement	main	(2,269.52)	(16.00)	1.39%	(31.00)
R17-02C1.16-P-0813	S MASON RD 8" CI MB 7' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-0823	FIRST ST 6" CI MB 6' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-0825	KATHLYN DR 6" CI MB 6' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-0844	GRAY AVE 4" CI MB 2.5 PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-0846	LIBERTY AVE 4" CI MB 3' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-0869	REINKE RD 6" CI MB 2' PVC	2/1/2017	Replacement	main	(960.86)	(6.00)	1.39%	(14.00)
R17-02C1.16-P-0882	N LINDBERGH BLVD 12" CI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-0885	S ELM AVE 8" CI MB 4' PVC	2/1/2017	Replacement	main	1,998.51	14.00	1.39%	27.00
R17-02C1.16-P-0889	NORTHLAND AVE 6" CI MB 7' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-0891	MARSHALL AVE 6" CI MB 5' PVC	2/1/2017	Replacement	main	240.79	1.00	1.39%	3.00
R17-02C1.16-P-0957	MELROSE AVE 6" CI MB 16' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-0970	TESSON FERRY RD 12" CI MB 3' DI	2/1/2017	Replacement	main	(86.56)	0.00	1.39%	(1.00)
R17-02C1.16-P-1024	GILL AVE 6" CI MB 8' PVC	2/1/2017	Replacement	main	12,274.39	86.00	1.39%	171.00
R17-02C1.16-P-1062	CLAYRIDGE DR SVLV REPL 09J-108	2/1/2017	Replacement	main	1,429.41	10.00	1.39%	20.00
R17-02C1.16-P-1071	HOMEWARD LN 6" CI MB 5' PVC	2/1/2017	Replacement	main	(86.56)	0.00	1.39%	(1.00)
R17-02C1.16-P-1079	SCHUESSLER RD 6" CI MB 2' PVC	2/1/2017	Replacement	main	(1,340.68)	(9.00)	1.39%	(19.00)
R17-02C1.16-P-1095	BAXTER RD 16" DI MB 4' DI	2/1/2017	Replacement	main	15,842.95	110.00	1.39%	220.00
R17-02C1.16-P-1137	N GEYER RD 6" CI MB 8' PVC	2/1/2017	Replacement	main	15,096.66	105.00	1.39%	210.00
R17-02C1.16-P-1186	MIMOSA LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1203	FAIRHILLS DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1236	ARLINGTON DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	(2,303.62)	(16.00)	1.39%	(32.00)
R17-02C1.16-P-1238	MARY AVE SVLV REPL 20J-113	2/1/2017	Replacement	main	8.30	0.00	1.39%	0.00
R17-02C1.16-P-1244	MELVIN AVE 6" CI MB 2.5' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1252	PALLARDY LN 6" CI MB 3.5' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1259	WOODLAND DR 6" CI MB 6' PVC	2/1/2017	Replacement	main	14,101.30	98.00	1.39%	196.00
R17-02C1.16-P-1271	KATHLEEN AVE SVLV REPL 15H-057	2/1/2017	Replacement	main	8.68	0.00	1.39%	0.00
R17-02C1.16-P-1286	COUNTRY RIDGE DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1318	LADUE RD 20" CI MB 3' DI	2/1/2017	Replacement	main	31.32	0.00	1.39%	0.00
R17-02C1.16-P-1327	S CENTRAL AVE 6" CI MB 6' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1335	CINNAMON DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1348	LITZINGER RD 6" CI MB 5' PVC	2/1/2017	Replacement	main	4,050.55	29.00	1.39%	57.00
R17-02C1.16-P-1370	ENRIGHT AVE 6" CI MB 10' PVC	2/1/2017	Replacement	main	(2,406.17)	(16.00)	1.39%	(34.00)
R17-02C1.16-P-1381	PRINSTER DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1389	SUBURBAN AVE 6" CI MB 2' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1390	BLISS DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	(1,954.30)	(13.00)	1.39%	(27.00)
R17-02C1.16-P-1391	S LACLEDE STATION RD 6" CI MB 4' PV	2/1/2017	Replacement	main	(1,572.20)	(10.00)	1.39%	(22.00)
R17-02C1.16-P-1392	WALGREENS PARKING LOT 6" CI MB 4' P	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1393	CORONADO DR 12" CI MB 3' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1403	BREUER DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	(2,170.38)	(16.00)	1.39%	(30.00)
R17-02C1.16-P-1409	UNION RD 8" CI MB 4' PVC	2/1/2017	Replacement	main	1,022.63	7.00	1.39%	14.00
R17-02C1.16-P-1412	S YORKSHIRE DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(2,073.95)	(14.00)	1.39%	(29.00)
R17-02C1.16-P-1421	RINGER RD 8" CI MB 5' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1424	N MCKNIGHT RD 8" CI MB 6' PVC	2/1/2017	Replacement	main	4,732.41	33.00	1.39%	66.00
R17-02C1.16-P-1428	ANSONBOROUGH DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(1,228.24)	(9.00)	1.39%	(17.00)
R17-02C1.16-P-1431	ORCHARD HILL DR 6" DI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1445	ST ANTHONY LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	(2,142.59)	(15.00)	1.39%	(30.00)
R17-02C1.16-P-1455	CEDAR VILLAGE CT 6" CI MB 5.5' PVC	2/1/2017	Replacement	main	73.16	0.00	1.39%	1.00
R17-02C1.16-P-1466	S CENTRAL AVE 6" CI MB 10' PVC	2/1/2017	Replacement	main	6,499.35	45.00	1.39%	90.00
R17-02C1.16-P-1477	AMHERST AVE 8" CI MB 6' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1483	FOXWOOD DR 6" CI MB 8' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1486	LEMAY FERRY RD 12" CI MB 6' PVC	2/1/2017	Replacement	main	(1,216.83)	(9.00)	1.39%	(17.00)
R17-02C1.16-P-1502	BRAEBRIDGE RD 6" CI MB 5' PVC	2/1/2017	Replacement	main	2,439.64	17.00	1.39%	34.00
R17-02C1.16-P-1503	CARLYLE AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	(2,561.67)	(17.00)	1.39%	(36.00)
R17-02C1.16-P-1504	WULFF DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-1506	SHILLINGTON LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-1509	LINCOLN AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	(2,494.46)	(17.00)	1.39%	(35.00)
R17-02C1.16-P-1518	ARCHERTON DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1523	ARCHER AVE 6" CI MB 9' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1531	MOHAN DR 6" CI MB 15' PVC	2/1/2017	Replacement	main	2,324.47	17.00	1.39%	32.00
R17-02C1.16-P-1537	MCKNIGHT LN 6" CI MB 7' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1551	GARDNER LN 6" CI MB 6' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-1569	PARK COMMONS CT 8" DI MB 2' PVC	2/1/2017	Replacement	main	(1,956.26)	(13.00)	1.39%	(27.00)
R17-02C1.16-P-1577	WESLEY AVE SVLV INSTALL NEW	2/1/2017	Replacement	main	(1,864.26)	(13.00)	1.39%	(26.00)
R17-02C1.16-P-1585	TESSON FERRY RD 12" CI MB 6" DI	2/1/2017	Replacement	main	935.08	6.00	1.39%	13.00
R17-02C1.16-P-1596	WEST FLORISSANT AVE 6" CI MB 8' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1602	GRAVOIS RD 12" CI MB 11' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1621	ST GEORGES PL 6" CI MB 6' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1635	ARTHUR AVE 6" CI MB 5' PVC	2/1/2017	Replacement	main	3,600.82	25.00	1.39%	50.00
R17-02C1.16-P-1638	S MASON RD 8" CI MB 5' PVC	2/1/2017	Replacement	main	(57.72)	0.00	1.39%	(1.00)
R17-02C1.16-P-1641	GARDNER LN 6" CI MB 6' PVC	2/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.16-P-1643	PAUL AVE 8" CI MB 12' PVC	2/1/2017	Replacement	main	344.47	3.00	1.39%	5.00
R17-02C1.16-P-1644	OAKLAND AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	462.77	3.00	1.39%	7.00
R17-02C1.16-P-1657	HUDSON RD 12" CI MB 11' PVC	2/1/2017	Replacement	main	15,518.35	109.00	1.39%	215.00
R17-02C1.16-P-1666	BIG BEND BLVD 6" CI MB 7' PVC	2/1/2017	Replacement	main	9,586.98	67.00	1.39%	133.00
R17-02C1.16-P-1670	WEST BRUNO AVE 6" CI MB 5' PVC	2/1/2017	Replacement	main	1,339.81	9.00	1.39%	19.00
R17-02C1.16-P-1673	LADUE ACRES FV REPL 24L-109	2/1/2017	Replacement	main	(1,680.24)	(12.00)	1.39%	(23.00)
R17-02C1.16-P-1674	PRINCESS DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(2,403.28)	(16.00)	1.39%	(34.00)

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1675	ADIE RD 6" CI MB 8' PVC	2/1/2017	Replacement	main	4,435.57	31.00	1.39%	61.00
R17-02C1.16-P-1682	BERRY AVE 6" CI MB 6' PVC	2/1/2017	Replacement	main	(366.76)	(2.00)	1.39%	(6.00)
R17-02C1.16-P-1683	BERRY AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	(2,730.30)	(19.00)	1.39%	(38.00)
R17-02C1.16-P-1684	LYNDOVER PL 6" CI MB 3' PVC	2/1/2017	Replacement	main	37.01	0.00	1.39%	0.00
R17-02C1.16-P-1686	SUMMIT AVE 8" CI MB 8' PVC	2/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.16-P-1688	WEST WATSON RD 6" CI MB 4' PVC	2/1/2017	Replacement	main	(1,791.81)	(13.00)	1.39%	(25.00)
R17-02C1.16-P-1694	BRIARCLIFF 6" CI MB 3' PVC	2/1/2017	Replacement	main	3,953.27	27.00	1.39%	55.00
R17-02C1.16-P-1695	TRAMPE AVE 8" CI MB 5' PVC	2/1/2017	Replacement	main	13,185.94	91.00	1.39%	183.00
R17-02C1.16-P-1697	S DADE AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	10,361.83	72.00	1.39%	144.00
R17-02C1.16-P-1698	ELLISON DR 6" CI MB 9' PVC	2/1/2017	Replacement	main	3,610.30	25.00	1.39%	50.00
R17-02C1.16-P-1699	LITZINGER RD 8" CI MB 7' DI	2/1/2017	Replacement	main	7,930.41	55.00	1.39%	110.00
R17-02C1.16-P-1700	CLAYMONT DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,945.60	14.00	1.39%	27.00
R17-02C1.16-P-1701	BAKEWELL ESMT 6" CI BM 6' PVC	2/1/2017	Replacement	main	2,058.84	14.00	1.39%	29.00
R17-02C1.16-P-1702	DELMAR BLVD 8" CI MB 7' PVC	2/1/2017	Replacement	main	28,126.79	195.00	1.39%	391.00
R17-02C1.16-P-1703	RIDGE FOREST DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	4,168.73	29.00	1.39%	58.00
R17-02C1.16-P-1704	ROLWES AVE 6" CI MB 3' PVC	2/1/2017	Replacement	main	1,856.29	13.00	1.39%	26.00
R17-02C1.16-P-1705	CAMINO DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,858.74	13.00	1.39%	26.00
R17-02C1.16-P-1706	RONALD DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	8,006.01	55.00	1.39%	111.00
R17-02C1.16-P-1707	CLEARLAKE CIR 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,601.79	18.00	1.39%	36.00
R17-02C1.16-P-1708	S ROCK HILL RD 8" CI MB 4' PVC	2/1/2017	Replacement	main	5,964.73	41.00	1.39%	83.00
R17-02C1.16-P-1709	JEFFLYN DR 4" CI MB 4' PVC	2/1/2017	Replacement	main	3,094.62	22.00	1.39%	43.00
R17-02C1.16-P-1710	HILL TRL 6" CI MB 6' PVC	2/1/2017	Replacement	main	2,958.25	21.00	1.39%	40.00
R17-02C1.16-P-1712	E JACKSON RD ESMT 4" CI MB 4' PVC	2/1/2017	Replacement	main	10,229.92	70.00	1.39%	143.00
R17-02C1.16-P-1713	CANDACE DR 6" CI MB 4' DI	2/1/2017	Replacement	main	10,108.36	69.00	1.39%	141.00
R17-02C1.16-P-1714	VISCOUNT DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	2,547.88	18.00	1.39%	35.00
R17-02C1.16-P-1715	DUNN RD 16" CI MB 6' DI	2/1/2017	Replacement	main	7,311.55	51.00	1.39%	102.00
R17-02C1.16-P-1716	OLD LUCAS AND HUNT RD. 6" CI MB 4'	2/1/2017	Replacement	main	8,368.63	58.00	1.39%	117.00
R17-02C1.16-P-1717	LINCORP DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,414.77	17.00	1.39%	33.00
R17-02C1.16-P-1718	N FLORISSANT RD 6" CI MB 3' PVC	2/1/2017	Replacement	main	10,444.25	72.00	1.39%	146.00
R17-02C1.16-P-1719	FERGUSON AVE 6" CI MB 6' PVC	2/1/2017	Replacement	main	4,399.98	31.00	1.39%	61.00
R17-02C1.16-P-1720	NETHERTON DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,556.36	18.00	1.39%	36.00
R17-02C1.16-P-1721	MERCER CT 6" CI MB 4' PVC	2/1/2017	Replacement	main	6,632.91	46.00	1.39%	92.00
R17-02C1.16-P-1722	ST JUDE LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,704.92	12.00	1.39%	24.00
R17-02C1.16-P-1723	BLUEBIRD DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	4,947.86	34.00	1.39%	69.00
R17-02C1.16-P-1724	ORCHARD MEADOWS CT 6" DI MB 4' PVC	2/1/2017	Replacement	main	2,504.53	17.00	1.39%	35.00
R17-02C1.16-P-1725	BARTMER AVE 6" CI MB 6' PVC	2/1/2017	Replacement	main	12,703.96	88.00	1.39%	177.00
R17-02C1.16-P-1726	AMBOY LN 6" CI MB 7' PVC	2/1/2017	Replacement	main	1,900.94	13.00	1.39%	26.00
R17-02C1.16-P-1727	CRAB THICKET LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,230.75	9.00	1.39%	17.00
R17-02C1.16-P-1728	WALNUT CREEK DR 6" DI MB 3' PVC	2/1/2017	Replacement	main	1,801.61	13.00	1.39%	25.00
R17-02C1.16-P-1729	LAGRO AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,469.69	24.00	1.39%	48.00
R17-02C1.16-P-1730	MIDIRON AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	5,549.98	38.00	1.39%	77.00
R17-02C1.16-P-1731	CRAWFORD AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,149.37	22.00	1.39%	44.00
R17-02C1.16-P-1732	JENNINGS STATION RD 12" CI MB 12' P	2/1/2017	Replacement	main	10,969.85	75.00	1.39%	153.00
R17-02C1.16-P-1733	WATERBURY DR 6" CI MB 6' PVC	2/1/2017	Replacement	main	19,847.48	138.00	1.39%	276.00
R17-02C1.16-P-1734	MORESTEAD DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	2,982.13	21.00	1.39%	41.00
R17-02C1.16-P-1735	SHADYDALE DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	10,251.69	70.00	1.39%	143.00
R17-02C1.16-P-1737	CHERRYWOOD LN 6" CI MB 5' PVC	2/1/2017	Replacement	main	8,917.53	61.00	1.39%	124.00
R17-02C1.16-P-1738	MARTIGNEY DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	2,491.47	17.00	1.39%	35.00
R17-02C1.16-P-1739	CALUMET DR 6" CI MB 2' PVC	2/1/2017	Replacement	main	3,291.61	23.00	1.39%	46.00
R17-02C1.16-P-1740	LITZINGER RD 6" CI MB 4' PVC	2/1/2017	Replacement	main	8,354.16	58.00	1.39%	116.00
R17-02C1.16-P-1741	BURNING TREE DR 6" CI MB 6' PVC	2/1/2017	Replacement	main	1,725.61	12.00	1.39%	24.00
R17-02C1.16-P-1742	CLAUDINE DR 6" CI MB 7' PVC	2/1/2017	Replacement	main	2,635.66	18.00	1.39%	37.00
R17-02C1.16-P-1743	LINDEMERE DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	1,313.63	9.00	1.39%	18.00
R17-02C1.16-P-1745	S ROCK HILL RD 12" CI MB 14' PVC	2/1/2017	Replacement	main	27,471.21	191.00	1.39%	381.00
R17-02C1.16-P-1746	EAST DR 6" CI MB 17' PVC	2/1/2017	Replacement	main	32,288.34	225.00	1.39%	449.00
R17-02C1.16-P-1747	JENWOOD AVE 4" CI MB 5' PVC	2/1/2017	Replacement	main	9,209.09	64.00	1.39%	128.00
R17-02C1.16-P-1749	SINKS RD 12" CI MB 6' PVC	2/1/2017	Replacement	main	7,837.63	54.00	1.39%	109.00
R17-02C1.16-P-1750	BESSEMER AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,757.37	12.00	1.39%	24.00
R17-02C1.16-P-1751	GRADIENT DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,901.44	13.00	1.39%	26.00
R17-02C1.16-P-1752	VENNEMAN AVE 6" CI MB 6' PVC	2/1/2017	Replacement	main	6,036.78	42.00	1.39%	84.00
R17-02C1.16-P-1753	BAY SHORE DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	2,241.94	16.00	1.39%	31.00
R17-02C1.16-P-1754	PINE TREE LN 6" CI MB 20' PVC	2/1/2017	Replacement	main	2,643.01	18.00	1.39%	37.00
R17-02C1.16-P-1755	MARKAIRE DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,623.71	11.00	1.39%	23.00
R17-02C1.16-P-1756	SHIREFORD LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,624.91	11.00	1.39%	23.00
R17-02C1.16-P-1757	PEACE HAVEN DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	8,812.47	60.00	1.39%	123.00
R17-02C1.16-P-1758	ROLLING GLEN LN 6" CI MB 5' PVC	2/1/2017	Replacement	main	8,326.15	57.00	1.39%	116.00
R17-02C1.16-P-1759	RARITAN DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,971.03	28.00	1.39%	55.00
R17-02C1.16-P-1760	WOODDALE LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	8,372.46	57.00	1.39%	117.00
R17-02C1.16-P-1761	CHANSLOP AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,582.66	11.00	1.39%	22.00
R17-02C1.16-P-1762	PARTRIDGE AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	4,319.80	30.00	1.39%	60.00
R17-02C1.16-P-1763	TRAVERSE LN 6" CI MB 3' PVC	2/1/2017	Replacement	main	2,710.45	19.00	1.39%	37.00
R17-02C1.16-P-1764	HELEN AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,731.22	26.00	1.39%	52.00
R17-02C1.16-P-1765	LIDO LN 6" CI MB 2' PVC	2/1/2017	Replacement	main	1,503.81	10.00	1.39%	21.00
R17-02C1.16-P-1766	CLUB GROUNDS NORTH DR 6" CI MB 2' P	2/1/2017	Replacement	main	1,743.54	12.00	1.39%	24.00
R17-02C1.16-P-1767	ROSS CIR 6" CI MB 6' PVC	2/1/2017	Replacement	main	5,008.57	35.00	1.39%	70.00
R17-02C1.16-P-1768	STANFORD AVE 6" CI MB 2' PVC	2/1/2017	Replacement	main	2,062.83	14.00	1.39%	29.00
R17-02C1.16-P-1769	FORESTWOOD DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	1,332.41	9.00	1.39%	19.00
R17-02C1.16-P-1770	OAKLAND AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	7,146.85	49.00	1.39%	100.00
R17-02C1.16-P-1772	ELMORE CT 6" CI MB 4' PVC	2/1/2017	Replacement	main	5,423.66	38.00	1.39%	75.00
R17-02C1.16-P-1773	OLIVE BLVD 12" CI MB 4' PVC	2/1/2017	Replacement	main	6,607.46	46.00	1.39%	92.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1774	BALBOA DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	3,934.22	27.00	1.39%	55.00
R17-02C1.16-P-1775	WOODWAY CIR 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,684.43	12.00	1.39%	23.00
R17-02C1.16-P-1778	MOREWOOD DR 6" CI MB 10' PVC	2/1/2017	Replacement	main	4,621.70	32.00	1.39%	64.00
R17-02C1.16-P-1779	ENGLEWOOD PL 6" CI MB 3' PVC	2/1/2017	Replacement	main	5,814.87	40.00	1.39%	81.00
R17-02C1.16-P-1780	S BERRY RD 12" CI MB 8' PVC	2/1/2017	Replacement	main	6,566.50	46.00	1.39%	91.00
R17-02C1.16-P-1781	BURGESS AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	7,696.23	53.00	1.39%	107.00
R17-02C1.16-P-1782	CREEKVIEW TRL 6" CI MB 5' PVC	2/1/2017	Replacement	main	5,229.86	36.00	1.39%	73.00
R17-02C1.16-P-1784	FAIRMOUNT DR 8" CI MB 4' PVC	2/1/2017	Replacement	main	2,102.17	15.00	1.39%	29.00
R17-02C1.16-P-1785	MAPLE AVE 6" CI MB 5' PVC	2/1/2017	Replacement	main	5,940.10	41.00	1.39%	83.00
R17-02C1.16-P-1786	SPRINGWOOD DR 6" CI MB 2' PVC	2/1/2017	Replacement	main	2,128.83	15.00	1.39%	30.00
R17-02C1.16-P-1787	S SWAN CIR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,892.78	27.00	1.39%	54.00
R17-02C1.16-P-1788	ERSKINE AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	4,901.94	34.00	1.39%	69.00
R17-02C1.16-P-1789	REAVIS BARRACKS RD 8" CI MB 10' PVC	2/1/2017	Replacement	main	12,678.60	88.00	1.39%	176.00
R17-02C1.16-P-1790	HARDITH HILL CT 6" CI MB 8' PVC	2/1/2017	Replacement	main	4,288.44	30.00	1.39%	60.00
R17-02C1.16-P-1791	KIRKHAM AVE 12" CI MB 6' PVC	2/1/2017	Replacement	main	11,244.96	77.00	1.39%	157.00
R17-02C1.16-P-1792	W WINDRUSH CRK 6" CI MB 7' PVC	2/1/2017	Replacement	main	3,832.38	27.00	1.39%	53.00
R17-02C1.16-P-1793	OAKLAND AVE 6" CI MB 7' PVC	2/1/2017	Replacement	main	8,514.83	59.00	1.39%	118.00
R17-02C1.16-P-1794	CROSSBROOK DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,646.22	11.00	1.39%	23.00
R17-02C1.16-P-1795	ALBERT AVE 6" CI MB 6' PVC	2/1/2017	Replacement	main	6,045.48	42.00	1.39%	84.00
R17-02C1.16-P-1796	N GEYER RD 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,874.61	20.00	1.39%	40.00
R17-02C1.16-P-1797	EDDIE AND PARK RD 6" CI MB 3' PVC	2/1/2017	Replacement	main	2,524.31	17.00	1.39%	35.00
R17-02C1.16-P-1798	MCKIBBON RD SVLV REPL 29J-049	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	48.00
R17-02C1.16-P-1799	MCKIBBON RD FV REPL 29J-187	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.16-P-1800	LYNDOVER PL 6" CI MB 5' PVC	2/1/2017	Replacement	main	3,552.16	25.00	1.39%	49.00
R17-02C1.16-P-1801	MISSOURI BOTTOM RD 6" CI MB 4' PVC	2/1/2017	Replacement	main	4,151.11	29.00	1.39%	58.00
R17-02C1.16-P-1802	BORDEAUX DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,234.20	16.00	1.39%	31.00
R17-02C1.16-P-1810	EDDIE AND PARK RD SVLV REPL 14L-016	2/1/2017	Replacement	main	3,842.06	26.00	1.39%	52.00
R17-02C1.16-P-1818	OAKLAND AVE SVLV REPL J21-092	2/1/2017	Replacement	main	(414.75)	(3.00)	1.39%	(6.00)
R17-02C1.16-P-1873	ST JOACHIM LN SVLV REPL 30L-103	2/1/2017	Replacement	main	(1,401.33)	(10.00)	1.39%	(20.00)
R17-02C1.16-P-1881	WEISS AVE SVLV REPL G27-124	2/1/2017	Replacement	main	(3,510.00)	(24.00)	1.39%	(49.00)
R17-02C1.16-P-1889	AMMANN LN FV REPL 28F-028	2/1/2017	Replacement	main	265.73	2.00	1.39%	3.00
R17-02C1.16-P-1892	WATSON RD 8" CI MB 7' PVC	2/1/2017	Replacement	main	3,896.75	28.00	1.39%	54.00
R17-02C1.16-P-1935	DAVIS DR SVLV REPL 23J-106	2/1/2017	Replacement	main	3,658.44	25.00	1.39%	51.00
R17-02C1.16-P-1936	ASBURY SVLV REPL 23I-032	2/1/2017	Replacement	main	3,564.47	24.00	1.39%	50.00
R17-02C1.16-P-1957	RICHVIEW DR SVLV REPL 15M-105	2/1/2017	Replacement	main	26.43	0.00	1.39%	0.00
R17-02C1.16-P-2043	S LINDBERGH BLVD SVLV REPL 23NA-044	2/1/2017	Replacement	main	1,989.53	14.00	1.39%	28.00
R17-02C1.17-P-0002	BARBAGALLO DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(4,230.15)	(29.00)	1.39%	(58.00)
R17-02C1.17-P-0003	ST CYR RD 8" CI MB 3' PVC	2/1/2017	Replacement	main	(3,549.77)	(25.00)	1.39%	(49.00)
R17-02C1.17-P-0004	TRENT DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,287.65	15.00	1.39%	33.00
R17-02C1.17-P-0005	PAGE AVE 12" CI MB 8' PVC	2/1/2017	Replacement	main	4,516.73	31.00	1.39%	64.00
R17-02C1.17-P-0006	LAKE FOREST 20" CI MB 10' DI	2/1/2017	Replacement	main	5,468.19	38.00	1.39%	76.00
R17-02C1.17-P-0007	GLEN ABBEY DR 6" CI MB 9' PVC	2/1/2017	Replacement	main	4,000.84	28.00	1.39%	56.00
R17-02C1.17-P-0008	THEODOSIA AVE 6" CI MB 3' PVC	2/1/2017	Replacement	main	(704.17)	(5.00)	1.39%	(9.00)
R17-02C1.17-P-0009	LADUE TER 6" CI MB 5' PVC	2/1/2017	Replacement	main	(616.55)	(4.00)	1.39%	(8.00)
R17-02C1.17-P-0010	ALLEY E OF BEACHWOOD AVE 6" CI MB 3	2/1/2017	Replacement	main	(4,828.53)	(33.00)	1.39%	(68.00)
R17-02C1.17-P-0011	AUTUMN WOOD CIR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(2,507.85)	(17.00)	1.39%	(35.00)
R17-02C1.17-P-0012	CHERRYVIEW LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,942.18	12.00	1.39%	27.00
R17-02C1.17-P-0013	FLORI DR 6" CI MB 2" PVC	2/1/2017	Replacement	main	(902.90)	(7.00)	1.39%	(12.00)
R17-02C1.17-P-0014	LADUE MANOR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(1,314.87)	(9.00)	1.39%	(19.00)
R17-02C1.17-P-0015	QUENDO AVE 8" PVC MB 1' PVC	2/1/2017	Replacement	main	1,336.98	8.00	1.39%	19.00
R17-02C1.17-P-0016	DUCHESS CT 6" CI MB 4' PVC	2/1/2017	Replacement	main	(803.02)	(6.00)	1.39%	(11.00)
R17-02C1.17-P-0017	MAEBERN TER 6" CI MB 5' PVC	2/1/2017	Replacement	main	2,009.73	12.00	1.39%	29.00
R17-02C1.17-P-0018	WESTBROOKE LN 6" CI MB 2.5' PVC	2/1/2017	Replacement	main	(2,812.47)	(19.00)	1.39%	(40.00)
R17-02C1.17-P-0019	ROBBINS AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	(1,556.43)	(11.00)	1.39%	(22.00)
R17-02C1.17-P-0020	COLLEGE AVE 4" CI MB 3' PVC	2/1/2017	Replacement	main	(4,370.63)	(30.00)	1.39%	(61.00)
R17-02C1.17-P-0021	SPENCER AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,752.61	25.00	1.39%	52.00
R17-02C1.17-P-0022	WALKER AVE 2" GV MB 2' GV	2/1/2017	Replacement	main	(2,059.93)	(15.00)	1.39%	(28.00)
R17-02C1.17-P-0023	QUEEN DR ESMT 6" CI MB 5' PVC	2/1/2017	Replacement	main	74.12	1.00	1.39%	1.00
R17-02C1.17-P-0024	COUNTRY RIDGE DR 8" CI MB 3' PVC	2/1/2017	Replacement	main	(1,160.12)	(7.00)	1.39%	(16.00)
R17-02C1.17-P-0025	TRAMPE AVE 8" CI MB 3' PVC	2/1/2017	Replacement	main	(3,813.27)	(26.00)	1.39%	(53.00)
R17-02C1.17-P-0026	LAKERIDGE DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	415.81	2.00	1.39%	7.00
R17-02C1.17-P-0027	FRONTENAC ESTATES 6" CI MB 6' PVC	2/1/2017	Replacement	main	1,852.70	12.00	1.39%	26.00
R17-02C1.17-P-0028	MONT DORE DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	(1,128.99)	(8.00)	1.39%	(16.00)
R17-02C1.17-P-0029	TRAVERSE LN 6" CI MB 5' PVC	2/1/2017	Replacement	main	(1,529.13)	(11.00)	1.39%	(21.00)
R17-02C1.17-P-0030	CLARKSON CT 6" CI MB 2' PVC	2/1/2017	Replacement	main	(1,184.70)	(8.00)	1.39%	(17.00)
R17-02C1.17-P-0031	S BIG BEND BLVD 8" CI MB 4' PVC	2/1/2017	Replacement	main	(2,320.26)	(16.00)	1.39%	(32.00)
R17-02C1.17-P-0032	GRAVOIS RD 8" CI MB 4' PVC	2/1/2017	Replacement	main	(4,507.23)	(31.00)	1.39%	(62.00)
R17-02C1.17-P-0033	HIGHWAY I-70 20" CI MB 4' DI	2/1/2017	Replacement	main	(13,003.86)	(90.00)	1.39%	(181.00)
R17-02C1.17-P-0034	MANCHESTER RD 8" CI MB 3' PVC	2/1/2017	Replacement	main	(226.59)	(2.00)	1.39%	(3.00)
R17-02C1.17-P-0035	WARSON PL 6" CI MB 2' PVC	2/1/2017	Replacement	main	595.83	3.00	1.39%	9.00
R17-02C1.17-P-0036	FARMVIEW AVE 6" CI MB 3' PVC	2/1/2017	Replacement	main	(1,807.09)	(13.00)	1.39%	(25.00)
R17-02C1.17-P-0037	ST MARGUERITE LN 6" CI MB 3' PVC	2/1/2017	Replacement	main	1,927.97	12.00	1.39%	27.00
R17-02C1.17-P-0038	JENNYCLIFFE LN 6" CI MB 3' PVC	2/1/2017	Replacement	main	(1,962.82)	(13.00)	1.39%	(27.00)
R17-02C1.17-P-0039	OLDEN AVE 6" CI MB 2' PVC	2/1/2017	Replacement	main	2,413.96	16.00	1.39%	34.00
R17-02C1.17-P-0040	CORTENA DR 8" CI MB 3' PVC	2/1/2017	Replacement	main	1,696.21	11.00	1.39%	24.00
R17-02C1.17-P-0041	RICHARD AVE 6" CI MB 5' PVC	2/1/2017	Replacement	main	2,620.55	17.00	1.39%	37.00
R17-02C1.17-P-0042	RIPA AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	(3,188.09)	(22.00)	1.39%	(44.00)
R17-02C1.17-P-0043	GRANADA DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(3,647.58)	(26.00)	1.39%	(50.00)
R17-02C1.17-P-0044	HALLS FERRY RD 6" CI MB 3' PVC	2/1/2017	Replacement	main	(3,627.10)	(26.00)	1.39%	(50.00)
R17-02C1.17-P-0045	BARGER PL SVLV REPL 21I-032	2/1/2017	Replacement	main	2,129.15	14.00	1.39%	28.00

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R17-02C1.17-P-0046	SCHUESSLER RD 6" CI MB 3' PVC	2/1/2017	Replacement	main	1,725.71	11.00	1.39%	25.00
R17-02C1.17-P-0047	PINE GROVE AVE 4" CI MB 3' PVC	2/1/2017	Replacement	main	(2,777.10)	(20.00)	1.39%	(38.00)
R17-02C1.17-P-0048	WESTGLEN FARMS DR 8" DI MB 4' PVC	2/1/2017	Replacement	main	1,278.71	8.00	1.39%	19.00
R17-02C1.17-P-0049	HAMPSTEAD DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	(1,120.77)	(8.00)	1.39%	(16.00)
R17-02C1.17-P-0050	OCTAVIA AVE 6" CI MB 3' PVC	2/1/2017	Replacement	main	2,778.61	18.00	1.39%	39.00
R17-02C1.17-P-0051	CALLENDER CT 6" CI MB 3.5' PVC	2/1/2017	Replacement	main	1,520.54	10.00	1.39%	21.00
R17-02C1.17-P-0052	QUEEN ANN DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	(1,560.77)	(11.00)	1.39%	(22.00)
R17-02C1.17-P-0053	THEODOSIA AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	(1,241.30)	(9.00)	1.39%	(17.00)
R17-02C1.17-P-0054	GRAND CIRCLE DR 6" CI MB 7' PVC	2/1/2017	Replacement	main	(1,645.72)	(13.00)	1.39%	(23.00)
R17-02C1.17-P-0055	GALBA DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(3,259.58)	(22.00)	1.39%	(45.00)
R17-02C1.17-P-0056	PLOMA DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	(3,394.31)	(24.00)	1.39%	(48.00)
R17-02C1.17-P-0057	CLAYCHESTER DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(665.18)	(4.00)	1.39%	(9.00)
R17-02C1.17-P-0058	GRAND CIRCLE DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(888.86)	(7.00)	1.39%	(12.00)
R17-02C1.17-P-0059	VASEL AVE 6" CI MB 2' PVC	2/1/2017	Replacement	main	(4,629.13)	(33.00)	1.39%	(64.00)
R17-02C1.17-P-0060	PAGE AVE 12" CI MB 3' PVC	2/1/2017	Replacement	main	(2,960.73)	(21.00)	1.39%	(40.00)
R17-02C1.17-P-0061	WOODFORDWAY DR 8" CI MB 7' DI	2/1/2017	Replacement	main	(3,285.58)	(22.00)	1.39%	(45.00)
R17-02C1.17-P-0062	REVERE LN 6" CI MB 2' PVC	2/1/2017	Replacement	main	(780.13)	(5.00)	1.39%	(11.00)
R17-02C1.17-P-0063	LEMAY FERRY RD 8" CI MB 3' PVC	2/1/2017	Replacement	main	4,491.29	32.00	1.39%	63.00
R17-02C1.17-P-0064	DUNN RD 12" CI MB 3' DI	2/1/2017	Replacement	main	(5,953.67)	(42.00)	1.39%	(83.00)
R17-02C1.17-P-0065	MAIN/VALVE	2/1/2017	Replacement	main	312.92	2.00	1.39%	5.00
R17-02C1.17-P-0066	WATSON RD 8" CI MB 3' PVC	2/1/2017	Replacement	main	4,309.22	30.00	1.39%	60.00
R17-02C1.17-P-0067	JEFFLEIGH LN 6" CI MB 2' PVC	2/1/2017	Replacement	main	(2,917.21)	(21.00)	1.39%	(40.00)
R17-02C1.17-P-0068	PATRICK DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	(1,120.16)	(7.00)	1.39%	(16.00)
R17-02C1.17-P-0069	SHANDEL DR 6" CI MB 1' PVC	2/1/2017	Replacement	main	2,103.81	14.00	1.39%	29.00
R17-02C1.17-P-0070	MOUNDALE DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	(1,056.17)	(8.00)	1.39%	(15.00)
R17-02C1.17-P-0071	FOX BROOK DR 6" CI MB 6' PVC	2/1/2017	Replacement	main	(1,669.81)	(12.00)	1.39%	(23.00)
R17-02C1.17-P-0073	FORTUNE LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	(1,257.09)	(9.00)	1.39%	(17.00)
R17-02C1.17-P-0074	KAY DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	960.66	5.00	1.39%	14.00
R17-02C1.17-P-0075	BARON DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	(614.58)	(5.00)	1.39%	(8.00)
R17-02C1.17-P-0076	HOWDERSHELL RD 24" DI MB 6' DI	2/1/2017	Replacement	main	(6,595.75)	(46.00)	1.39%	(92.00)
R17-02C1.17-P-0077	ATALANTA AVE 4" CI MB 4' PVC	2/1/2017	Replacement	main	(2,584.76)	(17.00)	1.39%	(36.00)
R17-02C1.17-P-0078	LAWN AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	(668.41)	(5.00)	1.39%	(9.00)
R17-02C1.17-P-0079	ASHBY RD 8" CI MB 2' PVC	2/1/2017	Replacement	main	(3,417.72)	(24.00)	1.39%	(47.00)
R17-02C1.17-P-0080	MEADOWGREEN TRAILS DR 8" DI MB 3' P	2/1/2017	Replacement	main	(1,323.75)	(10.00)	1.39%	(18.00)
R17-02C1.17-P-0081	MAIN/VALVE	2/1/2017	Replacement	main	(2,401.09)	(17.00)	1.39%	(33.00)
R17-02C1.17-P-0082	MAIN/VALVE	2/1/2017	Replacement	main	1,774.07	12.00	1.39%	26.00
R17-02C1.17-P-0083	MAIN/VALVE	2/1/2017	Replacement	main	(2,024.17)	(14.00)	1.39%	(28.00)
R17-02C1.17-P-0084	PEPPER LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	(739.19)	(5.00)	1.39%	(10.00)
R17-02C1.17-P-0085	VILLE AVE FV REPL H05-107	2/1/2017	Replacement	main	(1,692.14)	(12.00)	1.39%	(24.00)
R17-02C1.17-P-0086	LORD DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	(1,657.21)	(12.00)	1.39%	(23.00)
R17-02C1.17-P-0087	GARFIELD AVE 6" CI MB 2.5' PVC	2/1/2017	Replacement	main	(4,154.63)	(29.00)	1.39%	(57.00)
R17-02C1.17-P-0088	SENCOVE LN 6" CI MB 2' PVC	2/1/2017	Replacement	main	(5,060.35)	(36.00)	1.39%	(70.00)
R17-02C1.17-P-0089	MID COUNTY INDUSTRIAL DR 8" CI MB 4	2/1/2017	Replacement	main	1,333.29	9.00	1.39%	19.00
R17-02C1.17-P-0090	HUNTINGTON DR 6" CI MB 2' PVC	2/1/2017	Replacement	main	(2,832.35)	(20.00)	1.39%	(39.00)
R17-02C1.17-P-0091	MIDLAND BLVD 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,195.08	15.00	1.39%	31.00
R17-02C1.17-P-0092	MAIN/VALVE	2/1/2017	Replacement	main	365.50	3.00	1.39%	4.00
R17-02C1.17-P-0093	CONCORDIA LN 6" CI MB 3' PVC	2/1/2017	Replacement	main	6,500.49	44.00	1.39%	91.00
R17-02C1.17-P-0094	UTICA DR 6" CI MB 15' PVC	2/1/2017	Replacement	main	5,690.29	39.00	1.39%	79.00
R17-02C1.17-P-0095	OAKSHORE CT 6" CI MB 3' DI	2/1/2017	Replacement	main	11,821.24	82.00	1.39%	164.00
R17-02C1.17-P-0096	N HANLEY RD 8" CI MB 4' PVC	2/1/2017	Replacement	main	14,902.84	104.00	1.39%	207.00
R17-02C1.17-P-0097	RANCH LN 6" CI MB 5' PVC	2/1/2017	Replacement	main	1,954.50	13.00	1.39%	27.00
R17-02C1.17-P-0098	ST CHARLES PL FV REPL 181-157	2/1/2017	Replacement	main	12,655.97	88.00	1.39%	176.00
R17-02C1.17-P-0099	PAISLEY DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	(879.59)	(6.00)	1.39%	(12.00)
R17-02C1.17-P-0100	MALLARD LANDING CT 8" DI MB 2.5' PV	2/1/2017	Replacement	main	(288.88)	(2.00)	1.39%	(4.00)
R17-02C1.17-P-0101	TYNDALL DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	793.83	6.00	1.39%	11.00
R17-02C1.17-P-0102	QUEEN ANN DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,067.99	14.00	1.39%	29.00
R17-02C1.17-P-0103	BROOKWOOD RD 6" CI MB 3' PVC	2/1/2017	Replacement	main	5,131.15	35.00	1.39%	72.00
R17-02C1.17-P-0104	KAYSER AVE 1.5" GV MB 15' GV	2/1/2017	Replacement	main	1,532.43	11.00	1.39%	21.00
R17-02C1.17-P-0105	MULBERRY LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,073.61	14.00	1.39%	29.00
R17-02C1.17-P-0106	UNION RD 12" CI MB 4' PVC	2/1/2017	Replacement	main	14,969.81	103.00	1.39%	209.00
R17-02C1.17-P-0107	REMINGTON PLACE CT FV REPL S24-166	2/1/2017	Replacement	main	2,203.39	15.00	1.39%	31.00
R17-02C1.17-P-0108	GRACELAND AVE 6" CI MB 2' PVC	2/1/2017	Replacement	main	7,640.79	52.00	1.39%	107.00
R17-02C1.17-P-0109	WINDWARD CT 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,896.91	12.00	1.39%	27.00
R17-02C1.17-P-0110	GEDERS LN 6" CI MB 2' PVC	2/1/2017	Replacement	main	5,249.68	35.00	1.39%	74.00
R17-02C1.17-P-0111	HILLCREST PL 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,308.54	16.00	1.39%	32.00
R17-02C1.17-P-0112	CLARK AVE SVLV REPL K22-247	2/1/2017	Replacement	main	809.40	6.00	1.39%	12.00
R17-02C1.17-P-0113	MENDELL DR 6" CI MB 14' PVC	2/1/2017	Replacement	main	2,307.92	16.00	1.39%	32.00
R17-02C1.17-P-0114	ROBERTS AVE SVLV REPL 26H-079	2/1/2017	Replacement	main	6,218.51	40.00	1.39%	86.00
R17-02C1.17-P-0115	FAIRDALE AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,086.17	14.00	1.39%	29.00
R17-02C1.17-P-0116	CONCORD LN 6" CI MB 2' PVC	2/1/2017	Replacement	main	5,799.57	39.00	1.39%	81.00
R17-02C1.17-P-0117	MARQUIS CT FV REPL 32D-164	2/1/2017	Replacement	main	2,530.81	18.00	1.39%	35.00
R17-02C1.17-P-0118	SMILEY RD 8" CI MB 3' PVC	2/1/2017	Replacement	main	7,564.97	52.00	1.39%	105.00
R17-02C1.17-P-0119	CRESTLAND DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	5,865.75	39.00	1.39%	82.00
R17-02C1.17-P-0120	MONA DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	5,980.65	40.00	1.39%	84.00
R17-02C1.17-P-0121	WATSON RIDGE DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	6,992.69	48.00	1.39%	98.00
R17-02C1.17-P-0122	RIDGECREEK RD 6" CI MB 4' PVC	2/1/2017	Replacement	main	6,469.12	44.00	1.39%	91.00
R17-02C1.17-P-0123	N PRICE RD 6" CI MB 6' PVC	2/1/2017	Replacement	main	4,298.35	29.00	1.39%	60.00
R17-02C1.17-P-0124	DWIGHT DR SVLV REPL 33D-074	2/1/2017	Replacement	main	2,645.93	16.00	1.39%	38.00
R17-02C1.17-P-0125	BAGNELL DR 8" CI MB 3' PVC	2/1/2017	Replacement	main	1,938.62	13.00	1.39%	27.00
R17-02C1.17-P-0126	HENQUIN DR 6" CI MB 6' PVC	2/1/2017	Replacement	main	5,339.11	36.00	1.39%	75.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.17-P-0127	WOODSBLUFF DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	6,310.69	43.00	1.39%	88.00
R17-02C1.17-P-0128	FORSYTH BLVD 6" CI MB 2' PVC	2/1/2017	Replacement	main	2,545.92	18.00	1.39%	36.00
R17-02C1.17-P-0129	NORTH AND SOUTH RD 6" CI MB 3' PVC	2/1/2017	Replacement	main	2,907.94	19.00	1.39%	41.00
R17-02C1.17-P-0130	TWIN PINE DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	1,579.49	11.00	1.39%	22.00
R17-02C1.17-P-0131	BYRON PL 6" CI MB 3' PVC	2/1/2017	Replacement	main	3,408.29	23.00	1.39%	48.00
R17-02C1.17-P-0132	N HANLEY RD 8" CI MB 4' PVC	2/1/2017	Replacement	main	4,500.47	31.00	1.39%	63.00
R17-02C1.17-P-0133	BERKRIDGE CT 6" CI MB 4.5' PVC	2/1/2017	Replacement	main	1,681.74	11.00	1.39%	24.00
R17-02C1.17-P-0134	HORN BROOK CT 6" DI MB 3' PVC	2/1/2017	Replacement	main	8,786.03	60.00	1.39%	123.00
R17-02C1.17-P-0135	LAKE FOREST 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,273.79	9.00	1.39%	18.00
R17-02C1.17-P-0136	VENTURA DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	3,823.11	26.00	1.39%	54.00
R17-02C1.17-P-0137	N LINDBERGH BLVD 8" CI MB 3' PVC	2/1/2017	Replacement	main	6,397.46	44.00	1.39%	89.00
R17-02C1.17-P-0138	DUNKELD CIR 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,048.70	7.00	1.39%	15.00
R17-02C1.17-P-0139	ST JOHN CT 6" CI MB 4' PVC	2/1/2017	Replacement	main	1,251.87	8.00	1.39%	18.00
R17-02C1.17-P-0140	ALAMEDA AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	2,669.51	18.00	1.39%	38.00
R17-02C1.17-P-0141	MYRON AVE 6" CI MB 2' PVC	2/1/2017	Replacement	main	2,533.16	18.00	1.39%	36.00
R17-02C1.17-P-0142	MAIN/VALVE	2/1/2017	Replacement	main	4,963.98	34.00	1.39%	69.00
R17-02C1.17-P-0143	MAIN/VALVE	2/1/2017	Replacement	main	1,399.27	9.00	1.39%	20.00
R17-02C1.17-P-0144	MAIN/VALVE	2/1/2017	Replacement	main	1,936.32	13.00	1.39%	27.00
R17-02C1.17-P-0145	MAIN/VALVE	2/1/2017	Replacement	main	2,772.79	19.00	1.39%	39.00
R17-02C1.17-P-0146	MAIN/VALVE	2/1/2017	Replacement	main	3,118.55	21.00	1.39%	44.00
R17-02C1.17-P-0147	HENLIN DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	583.41	4.00	1.39%	8.00
R17-02C1.17-P-0148	ALAMEDA AVE 6" CI MB 10' PVC	2/1/2017	Replacement	main	9,068.83	62.00	1.39%	125.00
R17-02C1.17-P-0149	HOOVER AVE 6" CI MB 6.5' PVC	2/1/2017	Replacement	main	2,239.46	15.00	1.39%	31.00
R17-02C1.17-P-0150	PENNSYLVANIA AVE SVLV INSTALL NEW	2/1/2017	Replacement	main	2,539.14	18.00	1.39%	36.00
R17-02C1.17-P-0151	VISCOUNT DR 6" CI MB 2.5' PVC	2/1/2017	Replacement	main	4,597.06	31.00	1.39%	64.00
R17-02C1.17-P-0152	BROWN RD 12" CI MB 5' PVC	2/1/2017	Replacement	main	4,539.51	31.00	1.39%	63.00
R17-02C1.17-P-0153	BARBARA ANN LN 6" CI MB 5' PVC	2/1/2017	Replacement	main	3,978.40	27.00	1.39%	56.00
R17-02C1.17-P-0154	EUNICE AVE 8" CI MB 5' PVC	2/1/2017	Replacement	main	2,427.96	16.00	1.39%	35.00
R17-02C1.17-P-0155	SINNELL DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,748.49	27.00	1.39%	52.00
R17-02C1.17-P-0156	IVYGATE DR 6" CI MB 6' PVC	2/1/2017	Replacement	main	3,487.04	24.00	1.39%	48.00
R17-02C1.17-P-0157	CROWLEY DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	3,467.81	24.00	1.39%	48.00
R17-02C1.17-P-0158	PIZARRO DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	457.18	3.00	1.39%	7.00
R17-02C1.17-P-0159	CENTER ST 6" CI MB 4' PVC	2/1/2017	Replacement	main	9,055.78	62.00	1.39%	127.00
R17-02C1.17-P-0160	HANNOVER AVE 6" CI MB 3' PVC	2/1/2017	Replacement	main	659.34	5.00	1.39%	9.00
R17-02C1.17-P-0161	MORTIMER LN 6" CI MB 3' PVC	2/1/2017	Replacement	main	2,170.96	15.00	1.39%	31.00
R17-02C1.17-P-0162	TULANE AVE 6" CI MB 5' PVC	2/1/2017	Replacement	main	12,733.23	87.00	1.39%	177.00
R17-02C1.17-P-0163	FLORENT AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	14,188.78	98.00	1.39%	198.00
R17-02C1.17-P-0164	DAWSON PL 6" CI MB 3' PVC	2/1/2017	Replacement	main	4,311.75	30.00	1.39%	60.00
R17-02C1.17-P-0165	GREENYARD DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	11,755.67	80.00	1.39%	164.00
R17-02C1.17-P-0166	MONTWOOD LN SVLV REPL 16Q-014	2/1/2017	Replacement	main	12,068.47	84.00	1.39%	166.00
R17-02C1.17-P-0167	ROLLING GLEN LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	11,582.36	79.00	1.39%	161.00
R17-02C1.17-P-0168	CRYSTAL VIEW LN 6" CI MB 3' PVC	2/1/2017	Replacement	main	4,189.66	28.00	1.39%	59.00
R17-02C1.17-P-0169	NANTUCKET PL 6" CI MB 3' PVC	2/1/2017	Replacement	main	15,089.94	103.00	1.39%	211.00
R17-02C1.17-P-0170	BRIDGEBEND RD 6" CI MB 3' PVC	2/1/2017	Replacement	main	5,096.99	35.00	1.39%	71.00
R17-02C1.17-P-0171	LEWIS AND CLARK BLVD 12" CI MB 6' P	2/1/2017	Replacement	main	13,369.29	93.00	1.39%	186.00
R17-02C1.17-P-0172	MCKELVEY RD 6" CI MB 5' PVC	2/1/2017	Replacement	main	12,828.64	88.00	1.39%	178.00
R17-02C1.17-P-0173	E MEADOW LN 6" CI MB 3' PVC	2/1/2017	Replacement	main	2,084.32	14.00	1.39%	29.00
R17-02C1.17-P-0174	UNION RD 8" CI MB 8' PVC	2/1/2017	Replacement	main	13,672.18	94.00	1.39%	191.00
R17-02C1.17-P-0175	BIG BEND BLVD 6" CI MB 2' PVC	2/1/2017	Replacement	main	9,844.69	67.00	1.39%	138.00
R17-02C1.17-P-0176	SAYLESVILLE DR 6" DI MB 5' PVC	2/1/2017	Replacement	main	12,476.12	86.00	1.39%	174.00
R17-02C1.17-P-0177	GRANBERRY DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	4,206.93	29.00	1.39%	59.00
R17-02C1.17-P-0178	BELGROVE DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	11,182.81	76.00	1.39%	156.00
R17-02C1.17-P-0179	WATSON RD 6" CI MB 3' PVC	2/1/2017	Replacement	main	2,271.99	15.00	1.39%	32.00
R17-02C1.17-P-0180	BOENKER LN 8" CI MB 3' PVC	2/1/2017	Replacement	main	3,680.14	26.00	1.39%	51.00
R17-02C1.17-P-0181	LEMAY GARDENS DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	10,675.18	74.00	1.39%	149.00
R17-02C1.17-P-0182	BARGER PL 6" CI MB 6' PVC	2/1/2017	Replacement	main	4,545.79	31.00	1.39%	63.00
R17-02C1.17-P-0183	EDGAR RD 6" CI MB 6' PVC	2/1/2017	Replacement	main	14,056.87	97.00	1.39%	196.00
R17-02C1.17-P-0184	UNION RD 2" GV MB 2' GV	2/1/2017	Replacement	main	2,067.79	14.00	1.39%	29.00
R17-02C1.17-P-0185	BRAEBRIDGE RD 6" CI MB 20' PVC	2/1/2017	Replacement	main	5,187.05	36.00	1.39%	73.00
R17-02C1.17-P-0186	WESTGATE AVE 6" CI MB 3' PVC	2/1/2017	Replacement	main	10,550.01	72.00	1.39%	148.00
R17-02C1.17-P-0187	BIG BEND WOODS DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	12,430.96	86.00	1.39%	173.00
R17-02C1.17-P-0188	SAN CLEMENTE DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	5,289.18	36.00	1.39%	74.00
R17-02C1.17-P-0190	BRANTLEY CT 6" CI MB 6' PVC	2/1/2017	Replacement	main	12,184.11	83.00	1.39%	170.00
R17-02C1.17-P-0191	SAN CLEMENTE DR 6" CI MB 4' DI	2/1/2017	Replacement	main	4,620.04	32.00	1.39%	63.00
R17-02C1.17-P-0192	CONCORD HOMES ESMT 8" CI MB 5' PVC	2/1/2017	Replacement	main	10,512.46	72.00	1.39%	146.00
R17-02C1.17-P-0193	OAK TREE DR 8" CI MB 7' PVC	2/1/2017	Replacement	main	13,777.82	95.00	1.39%	192.00
R17-02C1.17-P-0194	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	2/1/2017	Replacement	main	10,323.33	71.00	1.39%	144.00
R17-02C1.17-P-0195	HEATHERSTONE DR 6" PVC MB 13' PVC	2/1/2017	Replacement	main	14,836.33	103.00	1.39%	207.00
R17-02C1.17-P-0196	PALOMINO HILL CT 6" DI MB 3' PVC	2/1/2017	Replacement	main	10,425.02	71.00	1.39%	145.00
R17-02C1.17-P-0197	PARKER RD FV INSTALL 2 NEW	2/1/2017	Replacement	main	29,416.25	204.00	1.39%	409.00
R17-02C1.17-P-0198	W ST ANTHONY LN 8" CI MB 4' PVC	2/1/2017	Replacement	main	11,583.89	80.00	1.39%	162.00
R17-02C1.17-P-0199	NEW HAMPSHIRE AVE 6" CI MB 9' PVC	2/1/2017	Replacement	main	11,192.24	77.00	1.39%	156.00
R17-02C1.17-P-0200	ALMA DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,438.96	23.00	1.39%	48.00
R17-02C1.17-P-0201	LADUE ACRES FV REPL 24L-109	2/1/2017	Replacement	main	5,691.65	39.00	1.39%	80.00
R17-02C1.17-P-0202	JUANITA AVE 6" CI MB 3' PVC	2/1/2017	Replacement	main	2,271.21	15.00	1.39%	32.00
R17-02C1.17-P-0203	LONG DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	7,440.27	51.00	1.39%	104.00
R17-02C1.17-P-0204	DOWN HILL DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	10,202.41	70.00	1.39%	142.00
R17-02C1.17-P-0205	WAYCROFF DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	3,208.23	22.00	1.39%	44.00
R17-02C1.17-P-0206	MAEBERN TER 6" CI MB 3' PVC	2/1/2017	Replacement	main	2,680.36	19.00	1.39%	38.00
R17-02C1.17-P-0207	GREENYARD DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	12,091.28	83.00	1.39%	169.00

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R17-02C1.17-P-0208	ROSS AVE 6" CI MB 3' PVC	2/1/2017	Replacement	main	11,356.83	78.00	1.39%	158.00
R17-02C1.17-P-0209	E GLENDALE RD 6" CI MB 5' PVC	2/1/2017	Replacement	main	18,484.62	127.00	1.39%	258.00
R17-02C1.17-P-0210	BEAVER DR 6" CI MB 3' DI	2/1/2017	Replacement	main	5,055.02	35.00	1.39%	70.00
R17-02C1.17-P-0211	LARKIN WILLIAMS IND CT 8" CI MB 5'	2/1/2017	Replacement	main	2,637.01	19.00	1.39%	37.00
R17-02C1.17-P-0212	N PRICE RD 6" CI MB 3' PVC	2/1/2017	Replacement	main	7,817.99	54.00	1.39%	109.00
R17-02C1.17-P-0213	GREEN VALLEY DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	3,862.93	27.00	1.39%	54.00
R17-02C1.17-P-0214	UNION RD 2" GV MB 3' GV	2/1/2017	Replacement	main	9,107.20	63.00	1.39%	127.00
R17-02C1.17-P-0215	UNION RD 2" GV MB 3' GV	2/1/2017	Replacement	main	9,727.48	67.00	1.39%	136.00
R17-02C1.17-P-0216	KEHRS RIDGE DR 6" DI MB 14' PVC	2/1/2017	Replacement	main	7,538.89	52.00	1.39%	105.00
R17-02C1.17-P-0217	OLIVE BLVD 12" CI MB 4' PVC	2/1/2017	Replacement	main	4,410.65	30.00	1.39%	62.00
R17-02C1.17-P-0218	CHARIOT DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	499.49	4.00	1.39%	7.00
R17-02C1.17-P-0219	ARUNDEL PL 4" CI MB 6' PVC	2/1/2017	Replacement	main	354.57	3.00	1.39%	5.00
R17-02C1.17-P-0221	WITMER DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	462.78	3.00	1.39%	7.00
R17-02C1.17-P-0222	ROSS AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	7,439.88	51.00	1.39%	104.00
R17-02C1.17-P-0223	BAYOU BEND CT 6" DI MB 3' PVC	2/1/2017	Replacement	main	380.69	3.00	1.39%	5.00
R17-02C1.17-P-0224	DOUGHERTY TERRACE DR 6" DI MB 3' PV	2/1/2017	Replacement	main	8,145.56	56.00	1.39%	114.00
R17-02C1.17-P-0225	GUTHRIE AVE 8" CI MB 4' PVC	2/1/2017	Replacement	main	543.14	4.00	1.39%	8.00
R17-02C1.17-P-0226	HUNTER AVE 6" CI MB 6' PVC	2/1/2017	Replacement	main	3,983.98	27.00	1.39%	56.00
R17-02C1.17-P-0227	ST LIMO AVE 6" CI MB 8' PVC	2/1/2017	Replacement	main	3,995.22	27.00	1.39%	56.00
R17-02C1.17-P-0228	ALBIA TER 6" CI MB 7' PVC	2/1/2017	Replacement	main	3,989.62	27.00	1.39%	56.00
R17-02C1.17-P-0229	CLAYMONT DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	7,477.18	51.00	1.39%	105.00
R17-02C1.17-P-0230	JUNIOR CT 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,757.65	25.00	1.39%	53.00
R17-02C1.17-P-0231	HUNTER AVE 6" CI MB 4.5' PVC	2/1/2017	Replacement	main	3,978.40	27.00	1.39%	56.00
R17-02C1.17-P-0232	MUSICK RD 8" CI MB 4' PVC	2/1/2017	Replacement	main	7,563.14	52.00	1.39%	106.00
R17-02C1.17-P-0233	KINSTERN DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	7,482.78	51.00	1.39%	105.00
R17-02C1.17-P-0234	DARTAGNAN CT 6" CI MB 7' PVC	2/1/2017	Replacement	main	7,499.62	51.00	1.39%	105.00
R17-02C1.17-P-0235	KENTRIDGE CT FV REPL 15T-038	2/1/2017	Replacement	main	577.00	4.00	1.39%	8.00
R17-02C1.17-P-0236	OLD JAMESTOWN RD 8" CI MB 3' PVC	2/1/2017	Replacement	main	4,086.56	28.00	1.39%	57.00
R17-02C1.17-P-0237	MAIN/VALVE	2/1/2017	Replacement	main	4,021.83	27.00	1.39%	56.00
R17-02C1.17-P-0238	GREEN CLIFF DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	457.16	3.00	1.39%	7.00
R17-02C1.17-P-0239	BIRNAWOODS LN 6" CI MB 3' PVC	2/1/2017	Replacement	main	457.18	3.00	1.39%	7.00
R17-02C1.17-P-0240	DERHAKE RD SVLV REPL 36G-006	2/1/2017	Replacement	main	4,722.74	32.00	1.39%	64.00
R17-02C1.17-P-0241	NYFLOT AVE 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,972.77	27.00	1.39%	56.00
R17-02C1.17-P-0242	DERHAKE RD 8" CI MB 7' PVC	2/1/2017	Replacement	main	4,088.90	28.00	1.39%	57.00
R17-02C1.17-P-0243	ASHFORD OAKS DR SVLV REPL V22-134	2/1/2017	Replacement	main	5,076.47	34.00	1.39%	70.00
R17-02C1.17-P-0244	SUMMERWOOD DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	462.78	3.00	1.39%	7.00
R17-02C1.17-P-0245	DERHAKE RD 8" CI MB 4' PVC	2/1/2017	Replacement	main	4,059.55	28.00	1.39%	57.00
R17-02C1.17-P-0246	GARLAND PL 6" CI MB 18' PVC	2/1/2017	Replacement	main	541.33	4.00	1.39%	8.00
R17-02C1.17-P-0247	FORTE DE FRANCE LN 8" DI MB 6' PVC	2/1/2017	Replacement	main	605.91	4.00	1.39%	8.00
R17-02C1.17-P-0248	GRACELAND AVE SVLV REPL 28K-041	2/1/2017	Replacement	main	973.40	7.00	1.39%	14.00
R17-02C1.17-P-0249	DERHAKE RD 8" CI MB 6' PVC	2/1/2017	Replacement	main	4,079.11	28.00	1.39%	57.00
R17-02C1.17-P-0250	DERHAKE RD 8" CI MB 5' PVC	2/1/2017	Replacement	main	4,069.34	28.00	1.39%	57.00
R17-02C1.17-P-0251	MARY JO LN 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,972.78	27.00	1.39%	56.00
R17-02C1.17-P-0252	PAGE AVE FV INSTALL NEW	2/1/2017	Replacement	main	4,291.82	29.00	1.39%	60.00
R17-02C1.17-P-0253	PEARL AVE 6" CI MB 6' PVC	2/1/2017	Replacement	main	473.98	3.00	1.39%	7.00
R17-02C1.17-P-0254	RIDGE AVE 12" CI MB 8' PVC	2/1/2017	Replacement	main	4,558.51	31.00	1.39%	64.00
R17-02C1.17-P-0255	MIDLAND DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.17-P-0256	DERHAKE RD 8" CI MB 3' PVC	2/1/2017	Replacement	main	4,086.56	28.00	1.39%	57.00
R17-02C1.17-P-0257	ARUNDEL PL 4" CI MB 9' PVC	2/1/2017	Replacement	main	543.55	4.00	1.39%	8.00
R17-02C1.17-P-0258	THORNWOOD DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	3,978.40	27.00	1.39%	56.00
R17-02C1.17-P-0259	CORPORATE WOODS ADD ESMT 8" DI MB 5	2/1/2017	Replacement	main	552.93	4.00	1.39%	8.00
R17-02C1.17-P-0261	JEAN DR 6" CI MB 2' PVC	2/1/2017	Replacement	main	451.55	3.00	1.39%	7.00
R17-02C1.17-P-0262	ALAN SHEPARD DR 6" CI MB 6' PVC	2/1/2017	Replacement	main	3,984.00	27.00	1.39%	56.00
R17-02C1.17-P-0263	SPRING VALLEY DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,972.77	27.00	1.39%	56.00
R17-02C1.17-P-0264	67TH ST 6" CI MB 3' PVC	2/1/2017	Replacement	main	4,086.05	28.00	1.39%	57.00
R17-02C1.17-P-0265	GRACELAND AVE SVLV REPL 28K-038	2/1/2017	Replacement	main	933.38	7.00	1.39%	13.00
R17-02C1.17-P-0266	VILLA HILL LN 6" CI MB 6' PVC	2/1/2017	Replacement	main	449.63	3.00	1.39%	7.00
R17-02C1.17-P-0267	STRATFORD AVE 6" CI MB 3' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.17-P-0268	N MASON RD 8" CI MB 5' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.17-P-0269	ERITH AVE 6" CI MB 7' PVC	2/1/2017	Replacement	main	3,989.62	27.00	1.39%	56.00
R17-02C1.17-P-0270	EMERY DR 6" CI MB 5' PVC	2/1/2017	Replacement	main	3,763.26	25.00	1.39%	53.00
R17-02C1.17-P-0271	RAIN RIDGE DR 6" CI MB 3' PVC	2/1/2017	Replacement	main	457.16	3.00	1.39%	7.00
R17-02C1.17-P-0273	UNION RD 12" CI MB 9' PVC	2/1/2017	Replacement	main	4,805.08	33.00	1.39%	67.00
R17-02C1.17-P-0274	WINDWARD CT 6" CI MB 5' PVC	2/1/2017	Replacement	main	468.39	3.00	1.39%	7.00
R17-02C1.17-P-0275	BORDEN DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,972.78	27.00	1.39%	56.00
R17-02C1.17-P-0276	MARET DR 6" CI MB 4' PVC	2/1/2017	Replacement	main	3,757.65	25.00	1.39%	53.00
R17-02C1.17-P-0277	HAROLD DR SVLV REPL 30J-143	2/1/2017	Replacement	main	4,737.42	32.00	1.39%	66.00
R17-02C1.17-P-0278	REMINGTON LN 6" CI MB 6' PVC	2/1/2017	Replacement	main	3,983.98	27.00	1.39%	56.00
R17-02C1.17-P-0279	JENNINGS STATION RD 12" CI MB 12' P	2/1/2017	Replacement	main	4,557.60	31.00	1.39%	64.00
R17-02C1.17-P-0280	HOFFMEISTER AVE 8" DI MB 2' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.17-P-0281	SAN MIGUEL LN 6" CI MB 5' PVC	2/1/2017	Replacement	main	468.39	3.00	1.39%	7.00
R17-02C1.17-P-0282	RINGER RD 8" CI MB 4' PVC	2/1/2017	Replacement	main	4,059.55	28.00	1.39%	57.00
R17-02C1.17-P-0283	HIGH CREST ST 6" DI MB 3' PVC	2/1/2017	Replacement	main	3,752.05	25.00	1.39%	52.00
R17-02C1.17-P-0284	MID COUNTY INDUSTRIAL DR 8" CI MB 5	2/1/2017	Replacement	main	559.34	4.00	1.39%	8.00
R17-02C1.17-P-0285	S BRENTWOOD BLVD 8" CI MB 3' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.17-P-0286	PAUL AVE 6" CI MB 7' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.17-P-0287	FORMAN RD 6" CI MB 6' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02C1.17-P-0290	SEMINARY PL 6" CI MB 6' PVC	2/1/2017	Replacement	main	3,510.00	24.00	1.39%	49.00
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	3/1/2017	Replacement	hydrant	(0.02)	0.00	1.85%	0.00
R17-02B1.15-P-0025	North Drive E2015-132 OBSL	3/1/2017	Replacement	main	0.02	1.00	1.39%	0.00

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.15-P-0033	Stanley Ave - 450' of 8" PVC-OBSL	3/1/2017	Replacement	hydrant	3,172.84	25.00	1.85%	58.00
R17-02B1.15-P-0033	Stanley Ave - 450' of 8" PVC-OBSL	3/1/2017	Replacement	main	(3,172.84)	(18.00)	1.39%	(44.00)
R17-02B1.15-P-0039	Heege Rd Ph2Pt212'DI E15-201 3640'	3/1/2017	Replacement	hydrant	71.20	0.00	1.85%	1.00
R17-02B1.15-P-0039	Heege Rd Ph2Pt212'DI E15-201 3640'	3/1/2017	Replacement	main	1,176.83	7.00	1.39%	16.00
R17-02B1.15-P-0185	Robyn Hills Dr - 960' 8" PVC - OBSL	3/1/2017	Replacement	hydrant	2,352.35	19.00	1.85%	44.00
R17-02B1.15-P-0185	Robyn Hills Dr - 960' 8" PVC - OBSL	3/1/2017	Replacement	main	35,305.24	205.00	1.39%	491.00
R17-02B1.15-P-0197	Abbey Court_115'.8" PVC_OBSL	3/1/2017	Replacement	main	40,729.87	236.00	1.39%	566.00
R17-02B1.15-P-0199	Westminster Drive_1164'.8" PVC_OBSL	3/1/2017	Replacement	hydrant	(259.72)	(1.00)	1.85%	(4.00)
R17-02B1.15-P-0199	Westminster Drive_1164'.8" PVC_OBSL	3/1/2017	Replacement	main	(3,124.31)	(18.00)	1.39%	(43.00)
R17-02B1.15-P-0210	MOSL_Hursley_Dr_1365.5'.8" PVC_OBSL	3/1/2017	Replacement	hydrant	31.60	0.00	1.85%	0.00
R17-02B1.15-P-0210	MOSL_Hursley_Dr_1365.5'.8" PVC_OBSL	3/1/2017	Replacement	main	416.11	3.00	1.39%	5.00
R17-02B1.15-P-0224	MOSL_Mattis_Rd_PH1_4535'.8" PVC_OBS	3/1/2017	Replacement	hydrant	665.03	4.00	1.85%	13.00
R17-02B1.15-P-0224	MOSL_Mattis_Rd_PH1_4535'.8" PVC_OBS	3/1/2017	Replacement	main	17,189.12	99.00	1.39%	239.00
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275'.8" PVC_OBS	3/1/2017	Replacement	hydrant	(88.64)	(1.00)	1.85%	(1.00)
R17-02B1.15-P-0246	MOSL_Mattis Rd_Ph2_4275'.8" PVC_OBS	3/1/2017	Replacement	main	21,775.61	126.00	1.39%	302.00
R17-02B1.16-P-0080	MOSL_Dunham_Dr_1465'.8" PVC	3/1/2017	Replacement	hydrant	6,404.04	49.00	1.85%	119.00
R17-02B1.16-P-0080	MOSL_Dunham_Dr_1465'.8" PVC	3/1/2017	Replacement	main	167,157.39	968.00	1.39%	2,323.00
R17-02B1.16-P-0084	MOSL_Mead_Dr_1035'.8" PVC_OBSL	3/1/2017	Replacement	main	183,582.21	1,063.00	1.39%	2,554.00
R17-02B1.16-P-0090	MOSL_PARK_AVE_800'.8" PVC_OBSL	3/1/2017	Replacement	hydrant	6,634.67	51.00	1.85%	123.00
R17-02B1.16-P-0090	MOSL_PARK_AVE_800'.8" PVC_OBSL	3/1/2017	Replacement	main	185,076.29	1,073.00	1.39%	2,573.00
R17-02B1.17-P-0003	MOSL_WALINCA_TERR_707'.8" PVC_OBSL	3/1/2017	Replacement	hydrant	5,024.81	38.00	1.85%	93.00
R17-02B1.17-P-0003	MOSL_WALINCA_TERR_707'.8" PVC_OBSL	3/1/2017	Replacement	main	113,872.04	659.00	1.39%	1,583.00
R17-02B1.17-P-0009	MOSL_CLAYCHESTER_DR_BORE_E2017-007_	3/1/2017	Replacement	main	119,242.51	691.00	1.39%	1,657.00
R17-02B1.17-P-0011	MOSL_LISAKAY_DR_8" PVC_640'_OBSL	3/1/2017	Replacement	hydrant	6,566.24	51.00	1.85%	121.00
R17-02B1.17-P-0011	MOSL_LISAKAY_DR_8" PVC_640'_OBSL	3/1/2017	Replacement	main	153,611.63	890.00	1.39%	2,135.00
R17-02B2.12-P-0052	E2012-595 General Sherman P2	3/1/2017	Replacement	hydrant	7,185.56	56.00	1.85%	133.00
R17-02B2.12-P-0052	E2012-595 General Sherman P2	3/1/2017	Replacement	main	(7,185.56)	(40.00)	1.39%	(99.00)
R17-02B2.17-P-0002	MOSL_MERAMAC_RIVER_CROSSING_20" _	3/1/2017	Replacement	main	183,442.86	1,062.00	1.39%	2,550.00
R17-02B2.17-P-0003	MOSL_Minniehaha_12" _Steel_OBSL	3/1/2017	Replacement	main	20,199.48	117.00	1.39%	280.00
R17-02C1.11-P-2046	FLUSH VALVE 6" RYAN TERR	3/1/2017	Replacement	main	91.67	1.00	1.39%	1.00
R17-02C1.14-P-0710	PLEASANT GROVE AVE. 6" CI MB 3' PVC	3/1/2017	Replacement	main	4,758.86	27.00	1.39%	66.00
R17-02C1.15-P-0452	ST MARIE ST 6" SVLV REPL J08-348	3/1/2017	Replacement	main	(240.51)	(1.00)	1.39%	(3.00)
R17-02C1.15-P-0577	CARIBEE DR 6" CI MB 7' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.15-P-1416	BLACKBERRY AVE 6" CI MB 8' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.15-P-1489	MARY AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	24.74	0.00	1.39%	0.00
R17-02C1.15-P-1672	SCHUESSLER RD 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0040	S BERRY RD 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-0043	MIDLAND BLVD 6" CI MB 3' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.16-P-0046	GLENMORE AVE 4" CI MB 3' PVC	3/1/2017	Replacement	main	90.48	1.00	1.39%	1.00
R17-02C1.16-P-0055	POWELL AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	90.48	1.00	1.39%	1.00
R17-02C1.16-P-0076	FLORA AVE 4" SVLV REPL (NOT IN BOOK	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.16-P-0084	WILLOW BROOK DR 8" CI MB 3' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.16-P-0086	S WARSON RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.16-P-0091	SHADYOAK DR 6" DI MB 7' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.16-P-0096	HENNER AVE 6" CI MB 7' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.16-P-0190	OVERLAND DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-0301	LEWIS AND CLARK BLVD 6" CI MB 4' PV	3/1/2017	Replacement	main	33.54	0.00	1.39%	0.00
R17-02C1.16-P-0327	ASBURY DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	83.26	0.00	1.39%	1.00
R17-02C1.16-P-0347	EDMUND AVE 6" CI MB 8' PVC	3/1/2017	Replacement	main	(149.92)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0392	COLLINS AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	221.91	2.00	1.39%	4.00
R17-02C1.16-P-0406	BANSHEE RD 12" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-0454	ARCADIA AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	418.66	3.00	1.39%	6.00
R17-02C1.16-P-0491	HOLLISTON CT 6" CI MB 3' PVC	3/1/2017	Replacement	main	(124.02)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-0549	BRIDLE CREEK RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-0552	WEST BRUNO AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0563	ST FRANCIS LN 12" CI MB 5' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-0564	AMBOIS DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-0567	WHITE AVE 6" CI MB 7' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-0569	HEATHER VIEW DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-0577	HEDGEFORD CT 8" DI MB 4' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-0578	RENDERER DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-0579	BROTHERTON LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-0580	JEDMED CT SVLV REPL K32-018	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-0585	CHANEY CT 6" CI MB 4' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-0596	MANCHESTER RD 8" DI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-0638	SAVANNAH AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-0644	PICKWICK DR 8" PVC MB 2' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0646	RIDERWOOD DR 8" CI MB 6' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0657	W POLO DR 8" CI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-0658	S LINDBERGH BLVD 12" CI MB 6' PVC	3/1/2017	Replacement	main	(3,510.00)	(20.00)	1.39%	(49.00)
R17-02C1.16-P-0661	CLERBROOK LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0666	LADUE TER 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0692	ST GREGORY LN 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0706	LINDSAY LN 8" CI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(13.00)	1.39%	(32.00)
R17-02C1.16-P-0719	TRINADAD LN 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0721	RIVOLI DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-0758	MAYMONT DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(3,510.00)	(20.00)	1.39%	(49.00)
R17-02C1.16-P-0759	WHISPERING HILLS LN 8" CI MB 8' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0813	S MASON RD 8" CI MB 7' PVC	3/1/2017	Replacement	main	(2,538.34)	(15.00)	1.39%	(36.00)
R17-02C1.16-P-0844	GRAY AVE 4" CI MB 2.5 PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-0846	LIBERTY AVE 4" CI MB 3' PVC	3/1/2017	Replacement	main	(2,261.14)	(13.00)	1.39%	(32.00)
R17-02C1.16-P-0850	SUNHILL DR SVLV REPL 10K-127	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	18.00
R17-02C1.16-P-0854	AUTUMN WOOD CIR 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-0855	AMBS RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-0856	STERLING POINTE CT 6" DI MB 6' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-0862	DULLES CT 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-0882	N LINDBERGH BLVD 12" CI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-0888	N POLO DR 8" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-0889	NORTHLAND AVE 6" CI MB 7' PVC	3/1/2017	Replacement	main	(3,877.57)	(22.00)	1.39%	(54.00)
R17-02C1.16-P-0952	NORTHLAND AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0957	MELROSE AVE 6" CI MB 16' PVC	3/1/2017	Replacement	main	(2,261.14)	(13.00)	1.39%	(32.00)
R17-02C1.16-P-0991	DARR DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-0993	JENNINGS STATION RD 12" CI MB 14' P	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1007	ACKERMAN AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1022	OLDFARM DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-1030	LEAWOOD DR 6" CI MB 6' PVC	3/1/2017	Replacement	main	222.02	1.00	1.39%	3.00
R17-02C1.16-P-1035	S HANLEY RD 20" CI MB 12' DI	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-1048	FIRST ST 6" CI MB 6' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1068	MORTON AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1084	CLAYCHESTER DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	269.03	1.00	1.39%	4.00
R17-02C1.16-P-1107	CROWLEY DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-1133	JULIAN AVE 1.5" GV MB 6' GV	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1167	NEMNICH RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1181	N LINDBERGH BLVD 8" CI MB 7' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1186	MIMOSA LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1192	BRUNSTON DR 6" CI MB 7' PVC	3/1/2017	Replacement	main	1,797.57	10.00	1.39%	25.00
R17-02C1.16-P-1203	FAIRHILLS DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1244	MELVIN AVE 6" CI MB 2.5' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1250	CAMBRIA DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	549.60	3.00	1.39%	8.00
R17-02C1.16-P-1252	PALLARDY LN 6" CI MB 3.5' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1286	COUNTRY RIDGE DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1309	S ELM AVE 8" CI MB 7' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1322	WARFORD AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1327	S CENTRAL AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	(4,425.41)	(26.00)	1.39%	(62.00)
R17-02C1.16-P-1335	CINNAMON DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1344	N WOODS MILL RD 8" CI MB 6' PVC	3/1/2017	Replacement	main	365.78	3.00	1.39%	5.00
R17-02C1.16-P-1359	CHIEFTAIN DR 6" CI MB 10' PVC	3/1/2017	Replacement	main	1,633.72	10.00	1.39%	22.00
R17-02C1.16-P-1373	FOX HOLLOW CT 6" CI MB 3' PVC	3/1/2017	Replacement	main	32.95	0.00	1.39%	0.00
R17-02C1.16-P-1381	PRINSTER DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1382	GRAESON CT 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1383	WARSON PINES DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1385	HICKORY DR 8" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1389	SUBURBAN AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1392	WALGREENS PARKING LOT 6" CI MB 4' P	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1393	CORONADO DR 12" CI MB 3' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1408	MCKELVEY RD 20" CI MB 25' DI	3/1/2017	Replacement	main	1.55	0.00	1.39%	0.00
R17-02C1.16-P-1409	UNION RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	8.30	0.00	1.39%	0.00
R17-02C1.16-P-1412	S YORKSHIRE DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	4.37	0.00	1.39%	0.00
R17-02C1.16-P-1415	BAXTER RD 12" DI MB 4' PVC	3/1/2017	Replacement	main	335.76	2.00	1.39%	4.00
R17-02C1.16-P-1418	N TEALWOOD DR 6" CI MB 20' PVC	3/1/2017	Replacement	main	456.67	3.00	1.39%	7.00
R17-02C1.16-P-1421	RINGER RD 8" CI MB 5' PVC	3/1/2017	Replacement	main	(5,491.69)	(32.00)	1.39%	(76.00)
R17-02C1.16-P-1431	ORCHARD HILL DR 6" DI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1433	CHESTNUT AVE SVLV INSTL NEW	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1435	RAVENSRIIDGE RD 6" CI MB 6' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1441	STRATFORD AVE 6" CI MB 8' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1455	CEDAR VILLAGE CT 6" CI MB 5.5' PVC	3/1/2017	Replacement	main	487.00	3.00	1.39%	7.00
R17-02C1.16-P-1460	DUNNIDEER DR SVLV REPL 32F-149	3/1/2017	Replacement	main	5.22	0.00	1.39%	0.00
R17-02C1.16-P-1468	S CENTRAL AVE 6" CI MB 10' PVC	3/1/2017	Replacement	main	554.21	3.00	1.39%	8.00
R17-02C1.16-P-1470	LANCASHIRE RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	506.76	3.00	1.39%	7.00
R17-02C1.16-P-1475	SANDALWOOD CREEK DR 6" PVC MB 2' PV	3/1/2017	Replacement	main	590.04	4.00	1.39%	8.00
R17-02C1.16-P-1477	AMHERST AVE 8" CI MB 6' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1479	PIEDRAS PKWY 8" CI MB 6' PVC	3/1/2017	Replacement	main	424.86	3.00	1.39%	6.00
R17-02C1.16-P-1483	FOXWOOD DR 6" CI MB 8' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1485	S CENTRAL AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,167.79	7.00	1.39%	16.00
R17-02C1.16-P-1499	N PARK ST 4" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1508	CHAMBERS RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	105.75	0.00	1.39%	1.00
R17-02C1.16-P-1511	SPRING GLEN DR 6" DI MB 8' PVC	3/1/2017	Replacement	main	335.76	2.00	1.39%	4.00
R17-02C1.16-P-1518	ARCHERTON DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1523	ARCHER AVE 6" CI MB 9' PVC	3/1/2017	Replacement	main	(4,212.53)	(25.00)	1.39%	(59.00)
R17-02C1.16-P-1526	TEALWOOD DR 6" CI MB 10' PVC	3/1/2017	Replacement	main	3.29	0.00	1.39%	0.00
R17-02C1.16-P-1537	MCKNIGHT LN 6" CI MB 7' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1540	MARY AVE FV INSTALL NEW	3/1/2017	Replacement	main	4,731.87	27.00	1.39%	66.00
R17-02C1.16-P-1555	ST CLEMENT LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-1559	BLACKBERRY PL 6" CI MB 5' PVC	3/1/2017	Replacement	main	4,758.86	27.00	1.39%	66.00
R17-02C1.16-P-1564	MUIR VIEW DR 6" CI MB 7' PVC	3/1/2017	Replacement	main	335.76	2.00	1.39%	4.00
R17-02C1.16-P-1577	WESLEY AVE SVLV INSTALL NEW	3/1/2017	Replacement	main	1.37	0.00	1.39%	0.00
R17-02C1.16-P-1578	N FLORISSANT RD SVLV INSTALL NEW	3/1/2017	Replacement	main	12,805.27	74.00	1.39%	178.00
R17-02C1.16-P-1580	EMPIRE CT 8" CI MB 6' PVC	3/1/2017	Replacement	main	83.26	1.00	1.39%	1.00
R17-02C1.16-P-1582	WATSON RD 16" CI MB 4' DI	3/1/2017	Replacement	main	43.06	0.00	1.39%	0.00
R17-02C1.16-P-1585	TESSON FERRY RD 12" CI MB 6" DI	3/1/2017	Replacement	main	5.22	0.00	1.39%	0.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1595	OVERHILLS DR 6" CI MB 12' PVC	3/1/2017	Replacement	main	1.37	0.00	1.39%	0.00
R17-02C1.16-P-1596	WEST FLORISSANT AVE 6" CI MB 8' PVC	3/1/2017	Replacement	main	37,097.92	214.00	1.39%	515.00
R17-02C1.16-P-1599	YALE AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	1,510.99	9.00	1.39%	21.00
R17-02C1.16-P-1600	OAKVILLE ESMT 8" DI MB 8' PVC	3/1/2017	Replacement	main	1,371.53	8.00	1.39%	18.00
R17-02C1.16-P-1601	STRATFORD AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1602	GRAVOIS RD 12" CI MB 11' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1619	MIDLAND BLVD 6" CI MB 8' PVC	3/1/2017	Replacement	main	316.04	1.00	1.39%	4.00
R17-02C1.16-P-1620	N PRICE RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1621	ST GEORGES PL 6" CI MB 6' PVC	3/1/2017	Replacement	main	(6,301.13)	(37.00)	1.39%	(87.00)
R17-02C1.16-P-1622	COOLIDGE DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,597.18	9.00	1.39%	22.00
R17-02C1.16-P-1625	DORSETT RD 8" CI MB 7' PVC	3/1/2017	Replacement	main	3.51	0.00	1.39%	0.00
R17-02C1.16-P-1630	FORESTWOOD DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	707.93	4.00	1.39%	10.00
R17-02C1.16-P-1636	OAKWOOD AVE 4" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1643	PAUL AVE 8" CI MB 12' PVC	3/1/2017	Replacement	main	(187.33)	(1.00)	1.39%	(3.00)
R17-02C1.16-P-1647	MEYER ST 6" CI MB 8' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1651	FERNWAY LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	342.66	2.00	1.39%	5.00
R17-02C1.16-P-1674	PRINCESS DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.16-P-1675	ADIE RD 6" CI MB 8' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1678	GRANDVIEW DR 6" CI MB 2.5' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1686	SUMMIT AVE 8" CI MB 8' PVC	3/1/2017	Replacement	main	1,765.12	11.00	1.39%	24.00
R17-02C1.16-P-1689	BROWN RD 12" CI MB 5' PVC	3/1/2017	Replacement	main	4.37	0.00	1.39%	0.00
R17-02C1.16-P-1695	TRAMPE AVE 8" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1697	S DADE AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1702	DELMAR BLVD 8" CI MB 7' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.16-P-1704	ROLWES AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,904.15	11.00	1.39%	27.00
R17-02C1.16-P-1706	RONALD DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1710	HILL TRL 6" CI MB 6' PVC	3/1/2017	Replacement	main	(379.07)	(3.00)	1.39%	(5.00)
R17-02C1.16-P-1712	E JACKSON RD ESMT 4" CI MB 4' PVC	3/1/2017	Replacement	main	(6,067.06)	(36.00)	1.39%	(85.00)
R17-02C1.16-P-1713	CANDACE DR 6" CI MB 4' DI	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1716	OLD LUCAS AND HUNT RD. 6" CI MB 4'	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1717	LINCORD DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	249.42	1.00	1.39%	3.00
R17-02C1.16-P-1718	N FLORISSANT RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,026.70	6.00	1.39%	14.00
R17-02C1.16-P-1722	ST JUDE LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,517.33	8.00	1.39%	22.00
R17-02C1.16-P-1724	ORCHARD MEADOWS CT 6" DI MB 4' PVC	3/1/2017	Replacement	main	221.19	1.00	1.39%	3.00
R17-02C1.16-P-1725	BARTMER AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	579.21	4.00	1.39%	8.00
R17-02C1.16-P-1732	JENNINGS STATION RD 12" CI MB 12' P	3/1/2017	Replacement	main	18,118.00	104.00	1.39%	252.00
R17-02C1.16-P-1733	WATERBURY DR 6" CI MB 6' PVC	3/1/2017	Replacement	main	4,448.95	26.00	1.39%	62.00
R17-02C1.16-P-1735	SHADYDALE DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1736	ROGERS LN ESMT SVLVL INSTALL NEW	3/1/2017	Replacement	main	1,197.87	8.00	1.39%	16.00
R17-02C1.16-P-1737	CHERRYWOOD LN 6" CI MB 5' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1745	S ROCK HILL RD 12" CI MB 14' PVC	3/1/2017	Replacement	main	(5,014.75)	(29.00)	1.39%	(70.00)
R17-02C1.16-P-1746	EAST DR 6" CI MB 17' PVC	3/1/2017	Replacement	main	72.44	0.00	1.39%	1.00
R17-02C1.16-P-1747	JENWOOD AVE 4" CI MB 5' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.16-P-1753	BAY SHORE DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,118.39	7.00	1.39%	15.00
R17-02C1.16-P-1757	PEACE HAVEN DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(4,497.49)	(26.00)	1.39%	(63.00)
R17-02C1.16-P-1758	ROLLING GLEN LN 6" CI MB 5' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1760	WOODDALE LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.16-P-1762	PARTRIDGE AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.16-P-1763	TRAVERSE LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	26.43	0.00	1.39%	0.00
R17-02C1.16-P-1770	OAKLAND AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,254.14	8.00	1.39%	17.00
R17-02C1.16-P-1775	WOODWAY CIR 6" CI MB 4' PVC	3/1/2017	Replacement	main	702.23	4.00	1.39%	10.00
R17-02C1.16-P-1777	CORTEQUAY CT FV REPL 18U-188	3/1/2017	Replacement	main	30.66	0.00	1.39%	0.00
R17-02C1.16-P-1778	MOREWOOD DR 6" CI MB 10' PVC	3/1/2017	Replacement	main	30.66	0.00	1.39%	0.00
R17-02C1.16-P-1780	S BERRY RD 12" CI MB 8' PVC	3/1/2017	Replacement	main	317.09	1.00	1.39%	4.00
R17-02C1.16-P-1791	KIRKHAM AVE 12" CI MB 6' PVC	3/1/2017	Replacement	main	526.52	3.00	1.39%	8.00
R17-02C1.16-P-1798	MCKIBBON RD SVLVL REPL 29J-049	3/1/2017	Replacement	main	(5,513.49)	(32.00)	1.39%	(76.00)
R17-02C1.16-P-1799	MCKIBBON RD FV REPL 29J-187	3/1/2017	Replacement	main	(5,178.73)	(30.00)	1.39%	(72.00)
R17-02C1.16-P-1803	MIMOSA LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	4,776.50	28.00	1.39%	66.00
R17-02C1.16-P-1804	CONCORD OAKS DR 6" CI MB 4.5' DI	3/1/2017	Replacement	main	9,334.73	54.00	1.39%	130.00
R17-02C1.16-P-1805	CHERRYWOOD LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	10,013.03	58.00	1.39%	139.00
R17-02C1.16-P-1806	TARLTON DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	4,755.10	28.00	1.39%	66.00
R17-02C1.16-P-1808	LAKEWOOD LN 6" CI MB 3' DI	3/1/2017	Replacement	main	6,942.43	40.00	1.39%	96.00
R17-02C1.16-P-1809	JENIFER LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	10,339.37	59.00	1.39%	143.00
R17-02C1.16-P-1810	EDDIE AND PARK RD SVLVL REPL 14L-016	3/1/2017	Replacement	main	(4,374.11)	(24.00)	1.39%	(60.00)
R17-02C1.16-P-1811	CONCORD LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,534.23	9.00	1.39%	21.00
R17-02C1.16-P-1812	GRAVOIS PL 6" CI MB 3' PVC	3/1/2017	Replacement	main	5,449.86	32.00	1.39%	76.00
R17-02C1.16-P-1813	IRVINGTON CT 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,779.07	10.00	1.39%	25.00
R17-02C1.16-P-1814	MARY HUBERT CT 6" CI MB 6' PVC	3/1/2017	Replacement	main	7,453.64	43.00	1.39%	104.00
R17-02C1.16-P-1815	WINTER BLUFF DR 8" DI MB 3' PVC	3/1/2017	Replacement	main	11,136.19	64.00	1.39%	155.00
R17-02C1.16-P-1816	STRATFORD AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	5,378.13	31.00	1.39%	75.00
R17-02C1.16-P-1817	BLUEBERRY LN 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,999.29	12.00	1.39%	28.00
R17-02C1.16-P-1819	LAVINIA DR 6" DI MB 4' PVC	3/1/2017	Replacement	main	8,331.34	48.00	1.39%	116.00
R17-02C1.16-P-1820	POST RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	6,456.93	37.00	1.39%	90.00
R17-02C1.16-P-1821	MIMOSA LN 6" CI MB 6' PVC	3/1/2017	Replacement	main	2,791.65	16.00	1.39%	39.00
R17-02C1.16-P-1822	LOHMEYER AVE 6" CI MB 4" PVC	3/1/2017	Replacement	main	6,583.01	38.00	1.39%	92.00
R17-02C1.16-P-1823	GAIL CT 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,441.74	8.00	1.39%	20.00
R17-02C1.16-P-1824	E GOETZ AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	3,087.75	18.00	1.39%	43.00
R17-02C1.16-P-1825	LOHMEYER AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	5,730.69	33.00	1.39%	80.00
R17-02C1.16-P-1826	MARKAIRE DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,241.69	13.00	1.39%	31.00
R17-02C1.16-P-1827	SPOEDE WOODS 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,210.66	13.00	1.39%	31.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1828	NATURAL BRIDGE RD 20" CI MB 5' DI	3/1/2017	Replacement	main	14,929.39	86.00	1.39%	208.00
R17-02C1.16-P-1829	LOCUST CT 4" CI MB 2' PVC	3/1/2017	Replacement	main	3,921.90	23.00	1.39%	55.00
R17-02C1.16-P-1830	HOLLYBROOK DR 12" CI MB 8' PVC	3/1/2017	Replacement	main	4,603.40	27.00	1.39%	64.00
R17-02C1.16-P-1831	HORATIO DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	2,161.77	13.00	1.39%	30.00
R17-02C1.16-P-1832	IVY AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,035.21	12.00	1.39%	28.00
R17-02C1.16-P-1833	DANBURY AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	3,594.48	21.00	1.39%	50.00
R17-02C1.16-P-1834	BEHR DR 6" CI MB 8' PVC	3/1/2017	Replacement	main	5,218.49	30.00	1.39%	73.00
R17-02C1.16-P-1835	FORMAN RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,139.50	12.00	1.39%	30.00
R17-02C1.16-P-1836	GENERAL GRANT LN 6" CI MB 6' PVC	3/1/2017	Replacement	main	9,646.22	57.00	1.39%	134.00
R17-02C1.16-P-1837	HILLSDALE DR 6" CI MB 6' PVC	3/1/2017	Replacement	main	3,896.58	23.00	1.39%	54.00
R17-02C1.16-P-1838	UTZ LN 8" CI MB 3' PVC	3/1/2017	Replacement	main	13,719.40	79.00	1.39%	191.00
R17-02C1.16-P-1839	WEBER HILL RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,955.75	11.00	1.39%	27.00
R17-02C1.16-P-1841	N WOODS MILL RD 12" CI MB 8' PVC	3/1/2017	Replacement	main	13,780.57	80.00	1.39%	192.00
R17-02C1.16-P-1842	MAYFLOWER CT 6" CI MB 12' PVC	3/1/2017	Replacement	main	6,866.98	40.00	1.39%	95.00
R17-02C1.16-P-1843	ENFIELD RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,227.78	13.00	1.39%	31.00
R17-02C1.16-P-1844	BUCKINGHAM DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,311.93	8.00	1.39%	18.00
R17-02C1.16-P-1845	TOWN AND FOUR PKWY DR 6" CI MB 3' P	3/1/2017	Replacement	main	4,145.36	24.00	1.39%	58.00
R17-02C1.16-P-1846	GRAY FOX CT 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,716.90	10.00	1.39%	24.00
R17-02C1.16-P-1847	PAGE AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	5,737.03	33.00	1.39%	80.00
R17-02C1.16-P-1848	CANISIUS LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,422.74	9.00	1.39%	19.00
R17-02C1.16-P-1849	FAIN DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,781.96	10.00	1.39%	25.00
R17-02C1.16-P-1850	ARBAN DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	8,613.30	50.00	1.39%	120.00
R17-02C1.16-P-1851	GENTRY AVE 16" CI MB 4' DI	3/1/2017	Replacement	main	21,675.93	125.00	1.39%	302.00
R17-02C1.16-P-1852	LAMPLIGHT LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,773.49	10.00	1.39%	25.00
R17-02C1.16-P-1853	GRAY FOX CT 6" CI MB 6' PVC	3/1/2017	Replacement	main	1,964.76	11.00	1.39%	28.00
R17-02C1.16-P-1854	SHADY GROVE AVE 6" CI MB 7' PVC	3/1/2017	Replacement	main	2,249.94	14.00	1.39%	31.00
R17-02C1.16-P-1855	FORTUNE LN SVLV REPL 17M-052	3/1/2017	Replacement	main	37.01	0.00	1.39%	0.00
R17-02C1.16-P-1856	N PRICE RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	4,712.86	27.00	1.39%	66.00
R17-02C1.16-P-1857	N BERRY RD 20" CI MB 18' DI	3/1/2017	Replacement	main	23,087.45	134.00	1.39%	321.00
R17-02C1.16-P-1858	ST LAWRENCE DR 6" CI MB 6' PVC	3/1/2017	Replacement	main	8,599.94	50.00	1.39%	120.00
R17-02C1.16-P-1859	SOUTHVIEW LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	6,877.30	39.00	1.39%	95.00
R17-02C1.16-P-1860	STANFORD CT 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,615.63	9.00	1.39%	22.00
R17-02C1.16-P-1861	YALE AVE 6" CI MB 7' DI	3/1/2017	Replacement	main	2,970.14	17.00	1.39%	41.00
R17-02C1.16-P-1862	FOREST RIDGE PL 2" GV MB 4' GV	3/1/2017	Replacement	main	3,606.92	21.00	1.39%	50.00
R17-02C1.16-P-1863	MEADOW GRASS DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	4,725.10	27.00	1.39%	66.00
R17-02C1.16-P-1864	WATSON RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	5,199.43	30.00	1.39%	72.00
R17-02C1.16-P-1865	TALISMAN WAY DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	3,530.09	20.00	1.39%	49.00
R17-02C1.16-P-1866	N PRICE RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,704.28	16.00	1.39%	38.00
R17-02C1.16-P-1867	COLLINS AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	6,479.52	37.00	1.39%	90.00
R17-02C1.16-P-1868	DOVERHILL DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,908.47	11.00	1.39%	27.00
R17-02C1.16-P-1869	EDDIE AND PARK RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	5,487.32	32.00	1.39%	77.00
R17-02C1.16-P-1870	ST CATHERINE ST 2" CI MB 3' PVC	3/1/2017	Replacement	main	4,875.27	28.00	1.39%	68.00
R17-02C1.16-P-1871	EASTBROOK LN 6" CI MB 2' PVC	3/1/2017	Replacement	main	2,301.79	13.00	1.39%	32.00
R17-02C1.16-P-1872	DARIEN DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,917.43	11.00	1.39%	27.00
R17-02C1.16-P-1874	DANBURY AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	4,695.00	27.00	1.39%	65.00
R17-02C1.16-P-1875	MURRAY HILL DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	5,201.13	30.00	1.39%	72.00
R17-02C1.16-P-1876	ST REGIS LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,475.82	8.00	1.39%	20.00
R17-02C1.16-P-1877	SHARDUE LN 6" CI MB 7' PVC	3/1/2017	Replacement	main	4,200.95	24.00	1.39%	58.00
R17-02C1.16-P-1878	AUDRAIN DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	4,350.11	25.00	1.39%	60.00
R17-02C1.16-P-1879	BROOKLINE TER 6" CI MB 3' PVC	3/1/2017	Replacement	main	6,933.99	40.00	1.39%	96.00
R17-02C1.16-P-1880	LINDSCOTT AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,710.39	16.00	1.39%	37.00
R17-02C1.16-P-1882	N BALLAS RD 8" CI MB 3' PVC	3/1/2017	Replacement	main	13,885.43	80.00	1.39%	193.00
R17-02C1.16-P-1883	WISMER AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	4,765.86	28.00	1.39%	66.00
R17-02C1.16-P-1884	THOROUGHMAN AVE 12" CI MB 5' PVC	3/1/2017	Replacement	main	4,759.30	28.00	1.39%	66.00
R17-02C1.16-P-1885	RAMONA AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	4,382.77	25.00	1.39%	61.00
R17-02C1.16-P-1886	HIGHMONT DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,138.09	6.00	1.39%	15.00
R17-02C1.16-P-1887	WAGNER AVE 6" CI MB 4' DI	3/1/2017	Replacement	main	3,762.82	22.00	1.39%	52.00
R17-02C1.16-P-1888	GRAND CIRCLE DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,921.24	17.00	1.39%	41.00
R17-02C1.16-P-1889	AMMANN LN FV REPL 28F-028	3/1/2017	Replacement	main	(152.65)	(1.00)	1.39%	(2.00)
R17-02C1.16-P-1890	BEAU JARDIN CT 6" CI MB 8' PVC	3/1/2017	Replacement	main	5,555.25	32.00	1.39%	77.00
R17-02C1.16-P-1891	ARROWHEAD ESTATES CT 6" CI MB 4' PV	3/1/2017	Replacement	main	5,612.30	33.00	1.39%	78.00
R17-02C1.16-P-1892	WATSON RD 8" CI MB 7' PVC	3/1/2017	Replacement	main	4.79	0.00	1.39%	0.00
R17-02C1.16-P-1893	HARRISON ST 8" CI 3' PVC	3/1/2017	Replacement	main	11,213.39	65.00	1.39%	156.00
R17-02C1.16-P-1894	REGINA AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	7,212.92	41.00	1.39%	101.00
R17-02C1.16-P-1895	ARDSLEY DR 6" CI MB 15' PVC	3/1/2017	Replacement	main	5,999.52	34.00	1.39%	84.00
R17-02C1.16-P-1896	HALE DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	6,761.19	39.00	1.39%	94.00
R17-02C1.16-P-1897	WASHINGTON AVE 6" CI MB 14' PVC	3/1/2017	Replacement	main	8,711.98	50.00	1.39%	121.00
R17-02C1.16-P-1898	ANISTASIA DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	4,357.40	25.00	1.39%	61.00
R17-02C1.16-P-1899	REPOSE DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	4,473.48	26.00	1.39%	62.00
R17-02C1.16-P-1900	CHANSLOP AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	9,185.33	53.00	1.39%	128.00
R17-02C1.16-P-1901	MANCHESTER RD 8" CI MB 3' PVC	3/1/2017	Replacement	main	6,858.75	40.00	1.39%	95.00
R17-02C1.16-P-1902	KINSWOOD LN 12" CI MB 4' PVC	3/1/2017	Replacement	main	3,691.74	21.00	1.39%	51.00
R17-02C1.16-P-1903	BIG BEND BLVD 8" CI MB 14' PVC	3/1/2017	Replacement	main	3,739.51	22.00	1.39%	52.00
R17-02C1.16-P-1904	BROTHERTON LN 6" CI MB 6' PVC	3/1/2017	Replacement	main	3,777.89	22.00	1.39%	53.00
R17-02C1.16-P-1905	HANLEY DOWNS 6" CI MB 2' PVC	3/1/2017	Replacement	main	2,777.42	16.00	1.39%	38.00
R17-02C1.16-P-1906	RANNELLS AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	10,379.12	60.00	1.39%	144.00
R17-02C1.16-P-1907	MAURER AVE 6" CI MB 12' PVC	3/1/2017	Replacement	main	4,653.15	27.00	1.39%	65.00
R17-02C1.16-P-1908	RAYBURN AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	10,008.87	59.00	1.39%	139.00
R17-02C1.16-P-1909	SYLVIA DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	5,691.82	33.00	1.39%	79.00
R17-02C1.16-P-1910	S BERRY RD 4" CI MB 10' PVC	3/1/2017	Replacement	main	8,922.75	51.00	1.39%	124.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1911	REVERE DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,897.24	11.00	1.39%	27.00
R17-02C1.16-P-1912	N FLORISSANT RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	4,925.91	29.00	1.39%	68.00
R17-02C1.16-P-1913	NOBLE DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,862.44	10.00	1.39%	26.00
R17-02C1.16-P-1914	COUNTY HILLS DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	3,001.63	17.00	1.39%	42.00
R17-02C1.16-P-1915	KOERBER LN 6" CI MB 2' PVC	3/1/2017	Replacement	main	3,086.90	18.00	1.39%	42.00
R17-02C1.16-P-1916	WESTLAWN ST 6" CI MB 2' PVC	3/1/2017	Replacement	main	4,900.21	28.00	1.39%	68.00
R17-02C1.16-P-1917	LEMAY FERRY RD 8" CI MB 2' PVC	3/1/2017	Replacement	main	14,467.89	83.00	1.39%	201.00
R17-02C1.16-P-1918	REAVIS GARDENS DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	6,862.45	40.00	1.39%	95.00
R17-02C1.16-P-1919	WILD PLUM LN 6" CI MB 2' PVC	3/1/2017	Replacement	main	2,714.42	15.00	1.39%	38.00
R17-02C1.16-P-1920	LADUE RD 8" CI MB 2' PVC	3/1/2017	Replacement	main	5,398.78	31.00	1.39%	75.00
R17-02C1.16-P-1921	ROLAND BLVD 6" CI B 6' PVC	3/1/2017	Replacement	main	5,173.48	30.00	1.39%	72.00
R17-02C1.16-P-1922	HOFFMEISTER AVE 8" CI MB 6' PVC	3/1/2017	Replacement	main	25,299.60	146.00	1.39%	352.00
R17-02C1.16-P-1923	ST CLEMENT LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	3,169.37	18.00	1.39%	44.00
R17-02C1.16-P-1924	STATLER AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	4,421.08	26.00	1.39%	61.00
R17-02C1.16-P-1925	EDDIE AND PARK RD 6" CI MB 2' PVC	3/1/2017	Replacement	main	2,873.24	16.00	1.39%	40.00
R17-02C1.16-P-1926	EDMUNDSON RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	3,101.70	18.00	1.39%	43.00
R17-02C1.16-P-1927	JAMAICA CT 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,622.92	15.00	1.39%	37.00
R17-02C1.16-P-1928	IVANHOE PL 4" CI MB 3' PVC	3/1/2017	Replacement	main	494.17	3.00	1.39%	7.00
R17-02C1.16-P-1929	DOVERHILL DR 6" CI MB 12' PVC	3/1/2017	Replacement	main	2,696.60	16.00	1.39%	37.00
R17-02C1.16-P-1930	MATTHEWS LN 6" CI MB 2' PVC	3/1/2017	Replacement	main	2,034.29	12.00	1.39%	28.00
R17-02C1.16-P-1931	PALACE CT 6" CI MB 2' PVC	3/1/2017	Replacement	main	2,387.09	13.00	1.39%	33.00
R17-02C1.16-P-1932	ALGER AVE 6" CI MB 2.5' PVC	3/1/2017	Replacement	main	16,311.23	94.00	1.39%	227.00
R17-02C1.16-P-1934	CIRCLEVIEW DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,803.23	16.00	1.39%	39.00
R17-02C1.16-P-1935	DAVIS DR SVLV REPL 23J-106	3/1/2017	Replacement	main	(2,261.14)	(13.00)	1.39%	(31.00)
R17-02C1.16-P-1936	ASBURY SVLV REPL 23I-032	3/1/2017	Replacement	main	(5,325.66)	(31.00)	1.39%	(75.00)
R17-02C1.16-P-1937	SPENCER AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	20,865.00	121.00	1.39%	290.00
R17-02C1.16-P-1938	VAN CLEVE AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	4,131.73	24.00	1.39%	57.00
R17-02C1.16-P-1939	TENNYSON AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	3,234.58	18.00	1.39%	45.00
R17-02C1.16-P-1940	CLAYTON RD 20" CI MB 19' DI	3/1/2017	Replacement	main	8,935.91	52.00	1.39%	124.00
R17-02C1.16-P-1941	CLARA AVE 4" CI MB 5' PVC	3/1/2017	Replacement	main	3,296.64	20.00	1.39%	46.00
R17-02C1.16-P-1942	DORCLIN LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	706.22	4.00	1.39%	10.00
R17-02C1.16-P-1943	RICHVIEW DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,467.99	8.00	1.39%	20.00
R17-02C1.16-P-1944	LADUE MEADOWS 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,496.88	9.00	1.39%	21.00
R17-02C1.16-P-1945	ARAGON AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,598.78	9.00	1.39%	22.00
R17-02C1.16-P-1946	FRANCIS AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,493.28	8.00	1.39%	20.00
R17-02C1.16-P-1947	ROBYN RD 8" CI MB 3' PVC	3/1/2017	Replacement	main	8,010.70	46.00	1.39%	111.00
R17-02C1.16-P-1948	ABBOTT DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,650.21	9.00	1.39%	23.00
R17-02C1.16-P-1949	CASTLE DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,916.91	11.00	1.39%	27.00
R17-02C1.16-P-1950	LOHMEYER AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	9,505.74	55.00	1.39%	132.00
R17-02C1.16-P-1951	NORGATE DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	2,342.58	14.00	1.39%	32.00
R17-02C1.16-P-1952	MAEBERN TER 6" CI MB 2' PV8	3/1/2017	Replacement	main	2,359.18	13.00	1.39%	33.00
R17-02C1.16-P-1953	MAEBERN TER 6" CI MB 2' PVC	3/1/2017	Replacement	main	8,355.64	48.00	1.39%	116.00
R17-02C1.16-P-1954	EDEN AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	6,048.88	35.00	1.39%	84.00
R17-02C1.16-P-1955	CLAUDINE DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,439.82	9.00	1.39%	20.00
R17-02C1.16-P-1956	WATSON RD 20" CI MB 3' DI	3/1/2017	Replacement	main	25,192.70	146.00	1.39%	350.00
R17-02C1.16-P-1958	CINNAMON DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,567.11	9.00	1.39%	22.00
R17-02C1.16-P-1959	EAGER RD 12" CI MB 3' PVC	3/1/2017	Replacement	main	4,468.48	26.00	1.39%	62.00
R17-02C1.16-P-1960	MANSFIELD DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,850.54	10.00	1.39%	26.00
R17-02C1.16-P-1961	BRENDA AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,461.09	8.00	1.39%	20.00
R17-02C1.16-P-1962	LITZINGER RD 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,114.43	6.00	1.39%	15.00
R17-02C1.16-P-1963	THEODOSIA AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,206.62	12.00	1.39%	31.00
R17-02C1.16-P-1964	WOODHURST DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	3,534.61	20.00	1.39%	49.00
R17-02C1.16-P-1965	HAROLD DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	6,694.70	39.00	1.39%	93.00
R17-02C1.16-P-1966	E WINDRUSH CREEK 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,767.01	10.00	1.39%	24.00
R17-02C1.16-P-1967	BASCOM DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	3,830.09	22.00	1.39%	53.00
R17-02C1.16-P-1968	GREEN VALLEY DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,806.33	10.00	1.39%	25.00
R17-02C1.16-P-1969	WESTMONT PL 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,222.92	13.00	1.39%	31.00
R17-02C1.16-P-1970	BELLEFONTAINE RD 12" CI MB 10' PVC	3/1/2017	Replacement	main	15,362.86	89.00	1.39%	213.00
R17-02C1.16-P-1971	BUDDIE AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	6,941.02	40.00	1.39%	96.00
R17-02C1.16-P-1972	ROXIE ST 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,228.71	13.00	1.39%	31.00
R17-02C1.16-P-1973	PARKER RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	2,114.94	13.00	1.39%	29.00
R17-02C1.16-P-1974	BOBB AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	2,982.64	17.00	1.39%	42.00
R17-02C1.16-P-1975	CRABAPPLE CT 6" CI MB 4' PVC	3/1/2017	Replacement	main	5,237.19	30.00	1.39%	73.00
R17-02C1.16-P-1976	LADUE MANOR 6" CI MB 3' PVC	3/1/2017	Replacement	main	271.10	1.00	1.39%	4.00
R17-02C1.16-P-1977	HAYWARD DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,956.72	17.00	1.39%	42.00
R17-02C1.16-P-1978	BROCTON CT 4" CI MB 6' PVC	3/1/2017	Replacement	main	3,645.07	21.00	1.39%	51.00
R17-02C1.16-P-1979	MOIDART CIR 6" CI MB 6' PVC	3/1/2017	Replacement	main	5,444.50	31.00	1.39%	76.00
R17-02C1.16-P-1980	OLD HALLS FERRY RD 12" CI MB 4' PVC	3/1/2017	Replacement	main	13,016.39	75.00	1.39%	180.00
R17-02C1.16-P-1981	WATSON RD 16" CI MB 5' DI	3/1/2017	Replacement	main	14,200.51	82.00	1.39%	197.00
R17-02C1.16-P-1982	RANNELLS AVE 4" CI MB 4' PVC	3/1/2017	Replacement	main	6,697.99	39.00	1.39%	93.00
R17-02C1.16-P-1983	MARLEY DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,425.56	8.00	1.39%	20.00
R17-02C1.16-P-1984	FEE FEE RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	3,309.09	19.00	1.39%	46.00
R17-02C1.16-P-1985	EDDIE AND PARK RD 6" CI MB 2' PVC	3/1/2017	Replacement	main	4,617.11	26.00	1.39%	64.00
R17-02C1.16-P-1986	N HANLEY RD 8" CI MB 5' PVC	3/1/2017	Replacement	main	6,875.11	40.00	1.39%	95.00
R17-02C1.16-P-1987	BELLESCOTE AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	5,522.48	32.00	1.39%	76.00
R17-02C1.16-P-1988	N FLORISSANT RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	6,438.74	38.00	1.39%	90.00
R17-02C1.16-P-1989	LADUE MANOR 6" CI MB 4' PVC	3/1/2017	Replacement	main	6,410.66	37.00	1.39%	89.00
R17-02C1.16-P-1990	LAWNBRook DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	4,506.28	26.00	1.39%	62.00
R17-02C1.16-P-1991	HALLS FERRY RD 8" CI MB 2' PVC	3/1/2017	Replacement	main	6,632.58	39.00	1.39%	92.00
R17-02C1.16-P-1992	WENDOVER LN 6" CI MB 6' PVC	3/1/2017	Replacement	main	2,164.35	13.00	1.39%	30.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1993	REDMAN RD 12" CI MB 8' PVC	3/1/2017	Replacement	main	2,739.02	16.00	1.39%	37.00
R17-02C1.16-P-1994	EVERETT DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	996.43	5.00	1.39%	14.00
R17-02C1.16-P-1995	OAK RIDGE AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	487.00	3.00	1.39%	7.00
R17-02C1.16-P-1996	NORTH RIDGE HILLS CT 6" CI MB 2' PVC	3/1/2017	Replacement	main	889.79	5.00	1.39%	12.00
R17-02C1.16-P-1997	GRAESER ACRES 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,433.94	14.00	1.39%	33.00
R17-02C1.16-P-1998	TOPSFIELD CT 6" CI MB 5' PVC	3/1/2017	Replacement	main	2,566.28	15.00	1.39%	35.00
R17-02C1.16-P-1999	TUTWILER AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,720.70	10.00	1.39%	24.00
R17-02C1.16-P-2000	BARCELONA AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	3,497.69	21.00	1.39%	49.00
R17-02C1.16-P-2001	E JACKSON RD 4" CI MB 3.5' PVC	3/1/2017	Replacement	main	4,495.89	26.00	1.39%	62.00
R17-02C1.16-P-2002	BASCOM DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	5,495.87	32.00	1.39%	76.00
R17-02C1.16-P-2003	ABERDEEN DR 8" CI MB 5' PVC	3/1/2017	Replacement	main	3,044.93	18.00	1.39%	42.00
R17-02C1.16-P-2004	GRAVOIS RD 6" CI MB 2' PVC	3/1/2017	Replacement	main	2,442.08	14.00	1.39%	34.00
R17-02C1.16-P-2005	TAYLOR RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	4,761.91	28.00	1.39%	66.00
R17-02C1.16-P-2006	GAMBLETON PL 6" CI MB 2' PVC	3/1/2017	Replacement	main	2,814.93	16.00	1.39%	40.00
R17-02C1.16-P-2007	TYNDALL DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	5,867.93	34.00	1.39%	82.00
R17-02C1.16-P-2008	UNION RD 8" CI MB 2' DI	3/1/2017	Replacement	main	3,207.87	18.00	1.39%	44.00
R17-02C1.16-P-2009	GLENORO DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,782.60	16.00	1.39%	39.00
R17-02C1.16-P-2010	HIDDENCREST LN 8" DI MB 4' PVC	3/1/2017	Replacement	main	3,509.10	20.00	1.39%	49.00
R17-02C1.16-P-2011	PINE CREST ESMT 6" CI MB 7' PVC	3/1/2017	Replacement	main	5,957.27	34.00	1.39%	83.00
R17-02C1.16-P-2012	CROSSETT DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,626.36	15.00	1.39%	36.00
R17-02C1.16-P-2013	KINGSGATE DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,807.40	10.00	1.39%	25.00
R17-02C1.16-P-2014	CAITHNESS RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	4,702.08	27.00	1.39%	65.00
R17-02C1.16-P-2015	ENGLEWOOD PL 6" CI MB 6' PVC	3/1/2017	Replacement	main	1,397.99	8.00	1.39%	19.00
R17-02C1.16-P-2016	MORGANFORD RD 6" CI MB 2' PVC	3/1/2017	Replacement	main	5,199.21	30.00	1.39%	72.00
R17-02C1.16-P-2017	HAMPSTEAD DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	3,185.08	18.00	1.39%	45.00
R17-02C1.16-P-2018	REDCOAT DR 6" CI MB 6' PVC	3/1/2017	Replacement	main	3,553.33	21.00	1.39%	49.00
R17-02C1.16-P-2019	MATTIS RD 8" CI MB 3' PVC	3/1/2017	Replacement	main	8,926.20	51.00	1.39%	124.00
R17-02C1.16-P-2020	ELMDALE CT 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,983.03	11.00	1.39%	28.00
R17-02C1.16-P-2021	MASTERTON AVE 4" CI MB 4' PVC	3/1/2017	Replacement	main	4,430.65	26.00	1.39%	62.00
R17-02C1.16-P-2022	WILBORN DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,351.68	14.00	1.39%	33.00
R17-02C1.16-P-2023	DWIGHT DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	3,309.84	19.00	1.39%	46.00
R17-02C1.16-P-2024	SHANNONAIRE DR 6" CI MB 12' PVC	3/1/2017	Replacement	main	2,347.75	14.00	1.39%	32.00
R17-02C1.16-P-2025	SPRUCEWOOD DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	3,060.13	18.00	1.39%	43.00
R17-02C1.16-P-2026	STACY DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,594.31	15.00	1.39%	36.00
R17-02C1.16-P-2027	CHARRETTE DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	9,627.58	55.00	1.39%	134.00
R17-02C1.16-P-2028	BAPTIST CHURCH RD 6" CI MB 2' PVC	3/1/2017	Replacement	main	6,623.46	38.00	1.39%	92.00
R17-02C1.16-P-2029	FROST AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	2,977.05	17.00	1.39%	41.00
R17-02C1.16-P-2030	N BALLAS RD 12" CI MB 4' PVC	3/1/2017	Replacement	main	8,353.76	48.00	1.39%	116.00
R17-02C1.16-P-2031	HILL DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,484.15	15.00	1.39%	34.00
R17-02C1.16-P-2032	ST BONIFACE LN 6" CI MB 6' PVC	3/1/2017	Replacement	main	4,101.45	24.00	1.39%	57.00
R17-02C1.16-P-2033	WABADAY AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	5,222.68	31.00	1.39%	72.00
R17-02C1.16-P-2034	ENGLEWOOD PL 6" CI MB 8' PVC	3/1/2017	Replacement	main	7,404.62	42.00	1.39%	103.00
R17-02C1.16-P-2035	ALBIN AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	6,968.75	41.00	1.39%	96.00
R17-02C1.16-P-2036	BROOKLINE TER 6" CI MB 2' DI	3/1/2017	Replacement	main	771.70	4.00	1.39%	11.00
R17-02C1.16-P-2037	HADLEY HILL RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	3,036.33	18.00	1.39%	42.00
R17-02C1.16-P-2038	ST COSMAS LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	5,148.15	30.00	1.39%	71.00
R17-02C1.16-P-2039	WATSONIA CT 6" CI MB 8' PVC	3/1/2017	Replacement	main	8,823.32	51.00	1.39%	123.00
R17-02C1.16-P-2040	ALAMEDA AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,799.98	17.00	1.39%	39.00
R17-02C1.16-P-2041	LEMAY FERRY RD 8" CI MB 2' PVC	3/1/2017	Replacement	main	3,622.62	21.00	1.39%	50.00
R17-02C1.16-P-2042	DEVES DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	3,099.73	18.00	1.39%	43.00
R17-02C1.16-P-2043	S LINDBERGH BLVD SVLV REPL 23NA-044	3/1/2017	Replacement	main	(1,839.64)	(10.00)	1.39%	(24.00)
R17-02C1.16-P-2044	S BRENTWOOD BLVD 8" CI MB 6' PVC	3/1/2017	Replacement	main	10,722.97	62.00	1.39%	149.00
R17-02C1.16-P-2045	CAROLE LN 6" CI MB 11' PVC	3/1/2017	Replacement	main	12,942.25	75.00	1.39%	180.00
R17-02C1.16-P-2046	RINGER RD 8" CI MB 5' PVC	3/1/2017	Replacement	main	7,488.57	43.00	1.39%	103.00
R17-02C1.16-P-2047	BRIDGEBEND RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	3,393.34	19.00	1.39%	47.00
R17-02C1.16-P-2048	WATTS AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	2,162.40	13.00	1.39%	30.00
R17-02C1.17-P-0002	BARBAGALLO DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	447.76	3.00	1.39%	6.00
R17-02C1.17-P-0004	TRENT DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(5,235.74)	(30.00)	1.39%	(72.00)
R17-02C1.17-P-0005	PAGE AVE 12" CI MB 8' PVC	3/1/2017	Replacement	main	3,129.71	18.00	1.39%	43.00
R17-02C1.17-P-0006	LAKE FOREST 20" CI MB 10' DI	3/1/2017	Replacement	main	84,439.61	489.00	1.39%	1,173.00
R17-02C1.17-P-0007	GLEN ABBEY DR 6" CI MB 9' PVC	3/1/2017	Replacement	main	(2,954.73)	(18.00)	1.39%	(41.00)
R17-02C1.17-P-0008	THEODOSIA AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	57.11	0.00	1.39%	1.00
R17-02C1.17-P-0009	LADUE TER 6" CI MB 5' PVC	3/1/2017	Replacement	main	207.24	1.00	1.39%	3.00
R17-02C1.17-P-0011	AUTUMN WOOD CIR 6" CI MB 3' PVC	3/1/2017	Replacement	main	565.83	4.00	1.39%	8.00
R17-02C1.17-P-0012	CHERRYVIEW LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	(4,596.28)	(26.00)	1.39%	(64.00)
R17-02C1.17-P-0013	FLORI DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	73.83	0.00	1.39%	1.00
R17-02C1.17-P-0014	LADUE MANOR 6" CI MB 3' PVC	3/1/2017	Replacement	main	11.25	0.00	1.39%	0.00
R17-02C1.17-P-0015	QUENDO AVE 8" PVC MB 1' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.17-P-0016	DUCHESS CT 6" CI MB 4' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0017	MAEBERN TER 6" CI MB 5' PVC	3/1/2017	Replacement	main	(3,684.52)	(22.00)	1.39%	(52.00)
R17-02C1.17-P-0018	WESTBROOKE LN 6" CI MB 2.5' PVC	3/1/2017	Replacement	main	100.70	0.00	1.39%	1.00
R17-02C1.17-P-0019	ROBBINS AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.17-P-0020	COLLEGE AVE 4" CI MB 3' PVC	3/1/2017	Replacement	main	714.08	4.00	1.39%	10.00
R17-02C1.17-P-0021	SPENCER AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	(2,204.03)	(14.00)	1.39%	(31.00)
R17-02C1.17-P-0022	WALKER AVE 2" GV MB 2' GV	3/1/2017	Replacement	main	221.53	1.00	1.39%	3.00
R17-02C1.17-P-0024	COUNTRY RIDGE DR 8" CI MB 3' PVC	3/1/2017	Replacement	main	610.24	4.00	1.39%	8.00
R17-02C1.17-P-0025	TRAMPE AVE 8" CI MB 3' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0027	FRONTENAC ESTATES 6" CI MB 6' PVC	3/1/2017	Replacement	main	(4,810.80)	(29.00)	1.39%	(67.00)
R17-02C1.17-P-0028	MONT DORE DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	30.66	0.00	1.39%	0.00
R17-02C1.17-P-0029	TRAVERSE LN 6" CI MB 5' PVC	3/1/2017	Replacement	main	383.51	3.00	1.39%	5.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.17-P-0030	CLARKSON CT 6" CI MB 2' PVC	3/1/2017	Replacement	main	443.09	3.00	1.39%	7.00
R17-02C1.17-P-0032	GRAVOIS RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	4.37	0.00	1.39%	0.00
R17-02C1.17-P-0034	MANCHESTER RD 8" CI MB 3' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.17-P-0035	WARSON PL 6" CI MB 2' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.17-P-0036	FARMVIEW AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0037	ST MARGUERITE LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	(5,860.83)	(34.00)	1.39%	(82.00)
R17-02C1.17-P-0038	JENNYCLIFFE LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	96.35	0.00	1.39%	1.00
R17-02C1.17-P-0039	OLDEN AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	(5,399.99)	(32.00)	1.39%	(75.00)
R17-02C1.17-P-0040	CORTENA DR 8" CI MB 3' PVC	3/1/2017	Replacement	main	(5,278.10)	(30.00)	1.39%	(74.00)
R17-02C1.17-P-0041	RICHARD AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.17-P-0042	RIPA AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0044	HALLS FERRY RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0045	BARGER PL SVLV REPL 211-032	3/1/2017	Replacement	main	(4,957.32)	(26.00)	1.39%	(68.00)
R17-02C1.17-P-0046	SCHUESSLER RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	(4,847.51)	(29.00)	1.39%	(68.00)
R17-02C1.17-P-0048	WESTGLEN FARMS DR 8" DI MB 4' PVC	3/1/2017	Replacement	main	(4,661.23)	(26.00)	1.39%	(64.00)
R17-02C1.17-P-0049	HAMPSTEAD DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	325.09	1.00	1.39%	4.00
R17-02C1.17-P-0050	OCTAVIA AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	(3,492.63)	(20.00)	1.39%	(48.00)
R17-02C1.17-P-0051	CALLENDER CT 6" CI MB 3.5' PVC	3/1/2017	Replacement	main	1,248.86	8.00	1.39%	17.00
R17-02C1.17-P-0053	THEODOSIA AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	57.11	0.00	1.39%	1.00
R17-02C1.17-P-0056	PLOMA DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	30.66	0.00	1.39%	0.00
R17-02C1.17-P-0057	CLAYCHESTER DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	587.72	4.00	1.39%	8.00
R17-02C1.17-P-0058	GRAND CIRCLE DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	290.16	1.00	1.39%	4.00
R17-02C1.17-P-0059	VASEL AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0060	PAGE AVE 12" CI MB 3' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.17-P-0061	WOODFORDWAY DR 8" CI MB 7' DI	3/1/2017	Replacement	main	105.75	0.00	1.39%	1.00
R17-02C1.17-P-0062	REVERE LN 6" CI MB 2' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0063	LEMAY FERRY RD 8" CI MB 3' PVC	3/1/2017	Replacement	main	(1,012.28)	(6.00)	1.39%	(13.00)
R17-02C1.17-P-0064	DUNN RD 12" CI MB 3' DI	3/1/2017	Replacement	main	83.26	0.00	1.39%	1.00
R17-02C1.17-P-0066	WATSON RD 8" CI MB 3' PVC	3/1/2017	Replacement	main	(2,457.23)	(15.00)	1.39%	(34.00)
R17-02C1.17-P-0067	JEFFLEIGH LN 6" CI MB 2' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0068	PATRICK DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	5.28	0.00	1.39%	0.00
R17-02C1.17-P-0069	SHANDEL DR 6" CI MB 1' PVC	3/1/2017	Replacement	main	(5,213.08)	(30.00)	1.39%	(72.00)
R17-02C1.17-P-0072	GALLATIN LN 6" CI MB 8' PVC	3/1/2017	Replacement	main	5,339.30	30.00	1.39%	74.00
R17-02C1.17-P-0073	FORTUNE LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	147.80	0.00	1.39%	2.00
R17-02C1.17-P-0074	KAY DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(6,266.88)	(36.00)	1.39%	(87.00)
R17-02C1.17-P-0075	BARON DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0076	HOWDERSHELL RD 24" DI MB 6' DI	3/1/2017	Replacement	main	1,020.43	5.00	1.39%	13.00
R17-02C1.17-P-0081	MAIN/VALVE	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0082	MAIN/VALVE	3/1/2017	Replacement	main	(2,032.78)	(11.00)	1.39%	(28.00)
R17-02C1.17-P-0083	MAIN/VALVE	3/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.17-P-0084	PEPPER LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	2.80	0.00	1.39%	0.00
R17-02C1.17-P-0086	LORD DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	357.08	3.00	1.39%	5.00
R17-02C1.17-P-0088	SENCOVE LN 6" CI MB 2' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0089	MID COUNTY INDUSTRIAL DR 8" CI MB 4	3/1/2017	Replacement	main	(3,148.79)	(18.00)	1.39%	(44.00)
R17-02C1.17-P-0092	MAIN/VALVE	3/1/2017	Replacement	main	91.10	0.00	1.39%	1.00
R17-02C1.17-P-0093	CONCORDIA LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.17-P-0094	UTICA DR 6" CI MB 15' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.17-P-0095	OAKSHORE CT 6" CI MB 3' DI	3/1/2017	Replacement	main	15.86	0.00	1.39%	0.00
R17-02C1.17-P-0096	N HANLEY RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	256.97	1.00	1.39%	4.00
R17-02C1.17-P-0097	RANCH LN 6" CI MB 5' PVC	3/1/2017	Replacement	main	217.37	1.00	1.39%	3.00
R17-02C1.17-P-0100	MALLARD LANDING CT 8" DI MB 2.5' PV	3/1/2017	Replacement	main	67.08	0.00	1.39%	1.00
R17-02C1.17-P-0102	QUEEN ANN DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	19.77	0.00	1.39%	0.00
R17-02C1.17-P-0103	BROOKWOOD RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	(4,523.53)	(26.00)	1.39%	(63.00)
R17-02C1.17-P-0106	UNION RD 12" CI MB 4' PVC	3/1/2017	Replacement	main	5,006.10	29.00	1.39%	70.00
R17-02C1.17-P-0107	REMINGTON PLACE CT FV REPL S24-166	3/1/2017	Replacement	main	336.64	2.00	1.39%	4.00
R17-02C1.17-P-0108	GRACELAND AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	(4,429.69)	(26.00)	1.39%	(62.00)
R17-02C1.17-P-0110	GEDERS LN 6" CI MB 2' PVC	3/1/2017	Replacement	main	(636.11)	(3.00)	1.39%	(9.00)
R17-02C1.17-P-0111	HILLCREST PL 6" CI MB 4' PVC	3/1/2017	Replacement	main	(249.81)	(1.00)	1.39%	(4.00)
R17-02C1.17-P-0114	ROBERTS AVE SVLV REPL 26H-079	3/1/2017	Replacement	main	(5,419.04)	(32.00)	1.39%	(76.00)
R17-02C1.17-P-0116	CONCORD LN 6" CI MB 2' PVC	3/1/2017	Replacement	main	(4,001.76)	(23.00)	1.39%	(56.00)
R17-02C1.17-P-0117	MARQUIS CT FV REPL 32D-164	3/1/2017	Replacement	main	370.81	3.00	1.39%	5.00
R17-02C1.17-P-0118	SMILEY RD 8" CI MB 3' PVC	3/1/2017	Replacement	main	2,413.92	13.00	1.39%	33.00
R17-02C1.17-P-0119	CRESTLAND DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(4,125.19)	(24.00)	1.39%	(57.00)
R17-02C1.17-P-0120	MONA DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.17-P-0121	WATSON RIDGE DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.17-P-0122	RIDGECREEK RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	(4,938.58)	(29.00)	1.39%	(68.00)
R17-02C1.17-P-0123	N PRICE RD 6" CI MB 6' PVC	3/1/2017	Replacement	main	(2,918.64)	(17.00)	1.39%	(41.00)
R17-02C1.17-P-0124	DWIGHT DR SVLV REPL 33D-074	3/1/2017	Replacement	main	211.88	0.00	1.39%	2.00
R17-02C1.17-P-0125	BAGNELL DR 8" CI MB 3' PVC	3/1/2017	Replacement	main	264.83	1.00	1.39%	4.00
R17-02C1.17-P-0126	HENQUIN DR 6" CI MB 6' PVC	3/1/2017	Replacement	main	(5,717.99)	(33.00)	1.39%	(79.00)
R17-02C1.17-P-0127	WOODSBLUFF DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(2,261.14)	(14.00)	1.39%	(32.00)
R17-02C1.17-P-0128	FORSYTH BLVD 6" CI MB 2' PVC	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.17-P-0129	NORTH AND SOUTH RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,371.53	7.00	1.39%	18.00
R17-02C1.17-P-0131	BYRON PL 6" CI MB 3' PVC	3/1/2017	Replacement	main	(1,484.98)	(9.00)	1.39%	(21.00)
R17-02C1.17-P-0132	N HANLEY RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	1,596.28	9.00	1.39%	21.00
R17-02C1.17-P-0133	BERKRIDGE CT 6" CI MB 4.5' PVC	3/1/2017	Replacement	main	208.89	1.00	1.39%	3.00
R17-02C1.17-P-0134	HORN BROOK CT 6" DI MB 3' PVC	3/1/2017	Replacement	main	(331.56)	(2.00)	1.39%	(5.00)
R17-02C1.17-P-0135	LAKE FOREST 6" CI MB 4' PVC	3/1/2017	Replacement	main	317.77	1.00	1.39%	4.00
R17-02C1.17-P-0136	VENTURA DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	(2,278.21)	(13.00)	1.39%	(32.00)
R17-02C1.17-P-0137	N LINDBERGH BLVD 8" CI MB 3' PVC	3/1/2017	Replacement	main	(1,451.69)	(8.00)	1.39%	(20.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.17-P-0138	DUNKELD CIR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(2,536.86)	(15.00)	1.39%	(35.00)
R17-02C1.17-P-0139	ST JOHN CT 6" CI MB 4' PVC	3/1/2017	Replacement	main	(348.84)	(2.00)	1.39%	(4.00)
R17-02C1.17-P-0140	ALAMEDA AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,268.63	7.00	1.39%	17.00
R17-02C1.17-P-0141	MYRON AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	10.58	0.00	1.39%	0.00
R17-02C1.17-P-0142	MAIN/VALVE	3/1/2017	Replacement	main	(1,962.52)	(11.00)	1.39%	(27.00)
R17-02C1.17-P-0143	MAIN/VALVE	3/1/2017	Replacement	main	153.36	1.00	1.39%	3.00
R17-02C1.17-P-0144	MAIN/VALVE	3/1/2017	Replacement	main	(313.03)	(1.00)	1.39%	(4.00)
R17-02C1.17-P-0145	MAIN/VALVE	3/1/2017	Replacement	main	(720.94)	(4.00)	1.39%	(10.00)
R17-02C1.17-P-0146	MAIN/VALVE	3/1/2017	Replacement	main	(796.83)	(4.00)	1.39%	(11.00)
R17-02C1.17-P-0147	HENLIN DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	122.67	1.00	1.39%	1.00
R17-02C1.17-P-0148	ALAMEDA AVE 6" CI MB 10' PVC	3/1/2017	Replacement	main	1,109.17	7.00	1.39%	15.00
R17-02C1.17-P-0149	HOOVER AVE 6" CI MB 6.5' PVC	3/1/2017	Replacement	main	755.78	4.00	1.39%	11.00
R17-02C1.17-P-0150	PENNSYLVANIA AVE SVLV INSTALL NEW	3/1/2017	Replacement	main	1,248.86	7.00	1.39%	17.00
R17-02C1.17-P-0151	VISCOUNT DR 6" CI MB 2.5' PVC	3/1/2017	Replacement	main	(2,158.75)	(13.00)	1.39%	(30.00)
R17-02C1.17-P-0152	BROWN RD 12" CI MB 5' PVC	3/1/2017	Replacement	main	(2,554.75)	(15.00)	1.39%	(36.00)
R17-02C1.17-P-0153	BARBARA ANN LN 6" CI MB 5' PVC	3/1/2017	Replacement	main	(5,391.53)	(32.00)	1.39%	(75.00)
R17-02C1.17-P-0154	EUNICE AVE 8" CI MB 5' PVC	3/1/2017	Replacement	main	(2,265.48)	(13.00)	1.39%	(31.00)
R17-02C1.17-P-0155	SINNWELL DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(1,403.38)	(8.00)	1.39%	(19.00)
R17-02C1.17-P-0156	IVYGATE DR 6" CI MB 6' PVC	3/1/2017	Replacement	main	(1,515.69)	(8.00)	1.39%	(22.00)
R17-02C1.17-P-0157	CROWLEY DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(1,567.07)	(8.00)	1.39%	(22.00)
R17-02C1.17-P-0158	PIZARRO DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	153.36	1.00	1.39%	3.00
R17-02C1.17-P-0159	CENTER ST 6" CI MB 4' PVC	3/1/2017	Replacement	main	(5,025.06)	(29.00)	1.39%	(70.00)
R17-02C1.17-P-0160	HANNOVER AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	(1,403.23)	(8.00)	1.39%	(19.00)
R17-02C1.17-P-0161	MORTIMER LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	(931.88)	(5.00)	1.39%	(13.00)
R17-02C1.17-P-0162	TULANE AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	(7,375.59)	(43.00)	1.39%	(102.00)
R17-02C1.17-P-0163	FLORENT AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	(9,059.25)	(52.00)	1.39%	(126.00)
R17-02C1.17-P-0164	DAWSON PL 6" CI MB 3' PVC	3/1/2017	Replacement	main	2,779.00	15.00	1.39%	39.00
R17-02C1.17-P-0165	GREENYARD DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	174.23	0.00	1.39%	4.00
R17-02C1.17-P-0166	MONTWOOD LN SVLV REPL 16Q-014	3/1/2017	Replacement	main	(7,414.38)	(42.00)	1.39%	(102.00)
R17-02C1.17-P-0167	ROLLING GLEN LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	(4,490.20)	(26.00)	1.39%	(62.00)
R17-02C1.17-P-0168	CRYSTAL VIEW LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	(2,029.17)	(12.00)	1.39%	(28.00)
R17-02C1.17-P-0169	NANTUCKET PL 6" CI MB 3' PVC	3/1/2017	Replacement	main	(9,428.97)	(55.00)	1.39%	(131.00)
R17-02C1.17-P-0170	BRIDGEBEND RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	(2,411.96)	(15.00)	1.39%	(34.00)
R17-02C1.17-P-0171	LEWIS AND CLARK BLVD 12" CI MB 6' P	3/1/2017	Replacement	main	(4,990.50)	(30.00)	1.39%	(69.00)
R17-02C1.17-P-0172	MCKELVEY RD 6" CI MB 5' PVC	3/1/2017	Replacement	main	(4,650.19)	(27.00)	1.39%	(64.00)
R17-02C1.17-P-0173	E MEADOW LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	(884.71)	(5.00)	1.39%	(12.00)
R17-02C1.17-P-0174	UNION RD 8" CI MB 8' PVC	3/1/2017	Replacement	main	(6,405.01)	(37.00)	1.39%	(89.00)
R17-02C1.17-P-0175	BIG BEND BLVD 6" CI MB 2' PVC	3/1/2017	Replacement	main	(3,551.39)	(21.00)	1.39%	(50.00)
R17-02C1.17-P-0176	SAYLESVILLE DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	(4,973.10)	(29.00)	1.39%	(69.00)
R17-02C1.17-P-0177	GRANBERRY DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(2,009.72)	(12.00)	1.39%	(28.00)
R17-02C1.17-P-0178	BELGROVE DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(4,249.51)	(25.00)	1.39%	(59.00)
R17-02C1.17-P-0179	WATSON RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	(986.69)	(5.00)	1.39%	(14.00)
R17-02C1.17-P-0180	BOENKER LN 8" CI MB 3' PVC	3/1/2017	Replacement	main	(1,371.76)	(8.00)	1.39%	(19.00)
R17-02C1.17-P-0181	LEMAY GARDENS DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(7,707.21)	(45.00)	1.39%	(107.00)
R17-02C1.17-P-0182	BARGER PL 6" CI MB 6' PVC	3/1/2017	Replacement	main	(2,005.67)	(11.00)	1.39%	(28.00)
R17-02C1.17-P-0183	EDGAR RD 6" CI MB 6' PVC	3/1/2017	Replacement	main	(5,376.26)	(32.00)	1.39%	(74.00)
R17-02C1.17-P-0184	UNION RD 2" GV MB 2' GV	3/1/2017	Replacement	main	(1,080.17)	(7.00)	1.39%	(15.00)
R17-02C1.17-P-0185	BRAEBRIDGE RD 6" CI MB 20' PVC	3/1/2017	Replacement	main	(2,519.99)	(15.00)	1.39%	(35.00)
R17-02C1.17-P-0186	WESTGATE AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	(6,912.28)	(40.00)	1.39%	(96.00)
R17-02C1.17-P-0187	BIG BEND WOODS DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(1,956.11)	(11.00)	1.39%	(27.00)
R17-02C1.17-P-0188	SAN CLEMENTE DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(2,521.43)	(15.00)	1.39%	(35.00)
R17-02C1.17-P-0190	BRANTLEY CT 6" CI MB 6' PVC	3/1/2017	Replacement	main	(7,243.49)	(42.00)	1.39%	(101.00)
R17-02C1.17-P-0191	SAN CLEMENTE DR 6" CI MB 4' DI	3/1/2017	Replacement	main	(1,012.84)	(7.00)	1.39%	(15.00)
R17-02C1.17-P-0192	CONCORD HOMES ESMT 8" CI MB 5' PVC	3/1/2017	Replacement	main	(3,703.86)	(22.00)	1.39%	(51.00)
R17-02C1.17-P-0193	OAK TREE DR 8" CI MB 7' PVC	3/1/2017	Replacement	main	(5,570.88)	(33.00)	1.39%	(77.00)
R17-02C1.17-P-0194	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	3/1/2017	Replacement	main	(3,767.13)	(22.00)	1.39%	(52.00)
R17-02C1.17-P-0195	HEATHERSTONE DR 6" PVC MB 13' PVC	3/1/2017	Replacement	main	(7,449.59)	(43.00)	1.39%	(104.00)
R17-02C1.17-P-0196	PALOMINO HILL CT 6" DI MB 3' PVC	3/1/2017	Replacement	main	(6,468.12)	(38.00)	1.39%	(90.00)
R17-02C1.17-P-0197	PARKER RD FV INSTALL 2 NEW	3/1/2017	Replacement	main	(17,667.17)	(102.00)	1.39%	(246.00)
R17-02C1.17-P-0198	W ST ANTHONY LN 8" CI MB 4' PVC	3/1/2017	Replacement	main	(2,743.28)	(17.00)	1.39%	(39.00)
R17-02C1.17-P-0199	NEW HAMPSHIRE AVE 6" CI MB 9' PVC	3/1/2017	Replacement	main	(7,583.34)	(44.00)	1.39%	(105.00)
R17-02C1.17-P-0200	ALMA DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(1,265.57)	(8.00)	1.39%	(19.00)
R17-02C1.17-P-0201	LADUE ACRES FV REPL 24L-109	3/1/2017	Replacement	main	376.36	2.00	1.39%	5.00
R17-02C1.17-P-0202	JUANITA AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	(119.41)	(1.00)	1.39%	(2.00)
R17-02C1.17-P-0203	LONG DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(3,966.31)	(23.00)	1.39%	(55.00)
R17-02C1.17-P-0204	DOWN HILL DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(7,258.94)	(42.00)	1.39%	(101.00)
R17-02C1.17-P-0205	WAYCROFF DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(1,019.76)	(6.00)	1.39%	(14.00)
R17-02C1.17-P-0206	MAEBERN TER 6" CI MB 3' PVC	3/1/2017	Replacement	main	(1,087.33)	(7.00)	1.39%	(15.00)
R17-02C1.17-P-0207	GREENYARD DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	1,596.66	9.00	1.39%	23.00
R17-02C1.17-P-0208	ROSS AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	(6,911.46)	(41.00)	1.39%	(96.00)
R17-02C1.17-P-0209	E GLENDALE RD 6" CI MB 5' PVC	3/1/2017	Replacement	main	(7,343.49)	(42.00)	1.39%	(102.00)
R17-02C1.17-P-0210	BEAVER DR 6" CI MB 3' DI	3/1/2017	Replacement	main	(2,187.91)	(12.00)	1.39%	(30.00)
R17-02C1.17-P-0211	LARKIN WILLIAMS IND CT 8" CI MB 5'	3/1/2017	Replacement	main	(1,133.18)	(7.00)	1.39%	(16.00)
R17-02C1.17-P-0212	N PRICE RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	(575.05)	(4.00)	1.39%	(9.00)
R17-02C1.17-P-0213	GREEN VALLEY DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(1,458.51)	(8.00)	1.39%	(20.00)
R17-02C1.17-P-0214	UNION RD 2" GV MB 3' GV	3/1/2017	Replacement	main	(3,396.02)	(21.00)	1.39%	(47.00)
R17-02C1.17-P-0215	UNION RD 2" GV MB 3' GV	3/1/2017	Replacement	main	(6,825.42)	(40.00)	1.39%	(95.00)
R17-02C1.17-P-0216	KEHRS RIDGE DR 6" DI MB 14' PVC	3/1/2017	Replacement	main	(2,638.54)	(15.00)	1.39%	(37.00)
R17-02C1.17-P-0217	OLIVE BLVD 12" CI MB 4' PVC	3/1/2017	Replacement	main	902.81	5.00	1.39%	12.00
R17-02C1.17-P-0218	CHARIOT DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,676.39	15.00	1.39%	37.00

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.17-P-0219	ARUNDEL PL 4" CI MB 6' PVC	3/1/2017	Replacement	main	1,834.84	11.00	1.39%	26.00
R17-02C1.17-P-0220	COLORADO AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	2,252.04	13.00	1.39%	31.00
R17-02C1.17-P-0221	WITMER DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,570.55	9.00	1.39%	22.00
R17-02C1.17-P-0222	ROSS AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	(3,060.23)	(17.00)	1.39%	(43.00)
R17-02C1.17-P-0223	BAYOU BEND CT 6" DI MB 3' PVC	3/1/2017	Replacement	main	1,201.20	7.00	1.39%	16.00
R17-02C1.17-P-0224	DOUGHERTY TERRACE DR 6" DI MB 3' PVC	3/1/2017	Replacement	main	(2,832.13)	(17.00)	1.39%	(39.00)
R17-02C1.17-P-0225	GUTHRIE AVE 8" CI MB 4' PVC	3/1/2017	Replacement	main	1,680.05	10.00	1.39%	23.00
R17-02C1.17-P-0226	HUNTER AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	2,686.45	15.00	1.39%	37.00
R17-02C1.17-P-0227	ST ELMO AVE 6" CI MB 8' PVC	3/1/2017	Replacement	main	2,595.42	14.00	1.39%	35.00
R17-02C1.17-P-0228	ALBIA TER 6" CI MB 7' PVC	3/1/2017	Replacement	main	2,601.41	14.00	1.39%	36.00
R17-02C1.17-P-0229	CLAYMONT DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	(862.91)	(6.00)	1.39%	(12.00)
R17-02C1.17-P-0230	JUNIOR CT 6" CI MB 4' PVC	3/1/2017	Replacement	main	(476.16)	(2.00)	1.39%	(7.00)
R17-02C1.17-P-0231	HUNTER AVE 6" CI MB 4.5' PVC	3/1/2017	Replacement	main	3,616.76	21.00	1.39%	50.00
R17-02C1.17-P-0232	MUSICK RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	(2,649.16)	(15.00)	1.39%	(37.00)
R17-02C1.17-P-0233	KINSTERN DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	(1,022.86)	(6.00)	1.39%	(14.00)
R17-02C1.17-P-0234	DARTAGNAN CT 6" CI MB 7' PVC	3/1/2017	Replacement	main	840.40	5.00	1.39%	12.00
R17-02C1.17-P-0235	KENTRIDGE CT FV REPL 15T-038	3/1/2017	Replacement	main	1,673.69	10.00	1.39%	23.00
R17-02C1.17-P-0236	OLD JAMESTOWN RD 8" CI MB 3' PVC	3/1/2017	Replacement	main	7,645.50	44.00	1.39%	107.00
R17-02C1.17-P-0237	MAIN/VALVE	3/1/2017	Replacement	main	15,738.27	91.00	1.39%	219.00
R17-02C1.17-P-0238	GREEN CLIFF DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,906.27	11.00	1.39%	26.00
R17-02C1.17-P-0239	BIRNAWOODS LN 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,621.53	9.00	1.39%	23.00
R17-02C1.17-P-0240	DERHAKE RD SVLV REPL 36G-006	3/1/2017	Replacement	main	10,396.71	58.00	1.39%	144.00
R17-02C1.17-P-0241	NYFLOT AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	7,102.81	41.00	1.39%	99.00
R17-02C1.17-P-0242	DERHAKE RD 8" CI MB 7' PVC	3/1/2017	Replacement	main	9,282.02	53.00	1.39%	130.00
R17-02C1.17-P-0243	ASHFORD OAKS DR SVLV REPL V22-134	3/1/2017	Replacement	main	10,325.32	58.00	1.39%	142.00
R17-02C1.17-P-0244	SUMMERWOOD DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,819.72	11.00	1.39%	26.00
R17-02C1.17-P-0245	DERHAKE RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	8,881.63	51.00	1.39%	124.00
R17-02C1.17-P-0246	GARLAND PL 6" CI MB 18' PVC	3/1/2017	Replacement	main	3,235.16	18.00	1.39%	46.00
R17-02C1.17-P-0247	FORTE DE FRANCE LN 8" DI MB 6' PVC	3/1/2017	Replacement	main	2,779.10	16.00	1.39%	39.00
R17-02C1.17-P-0248	GRACELAND AVE SVLV REPL 28K-041	3/1/2017	Replacement	main	1,905.32	11.00	1.39%	26.00
R17-02C1.17-P-0249	DERHAKE RD 8" CI MB 6' PVC	3/1/2017	Replacement	main	10,814.13	62.00	1.39%	152.00
R17-02C1.17-P-0250	DERHAKE RD 8" CI MB 5' PVC	3/1/2017	Replacement	main	8,160.19	47.00	1.39%	115.00
R17-02C1.17-P-0251	MARY JO LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	7,986.55	46.00	1.39%	111.00
R17-02C1.17-P-0252	PAGE AVE FV INSTALL NEW	3/1/2017	Replacement	main	11,937.56	70.00	1.39%	166.00
R17-02C1.17-P-0253	PEARL AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	2,366.27	14.00	1.39%	33.00
R17-02C1.17-P-0254	RIDGE AVE 12" CI MB 8' PVC	3/1/2017	Replacement	main	8,808.67	51.00	1.39%	123.00
R17-02C1.17-P-0255	MIDLAND DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	8,986.27	52.00	1.39%	126.00
R17-02C1.17-P-0256	DERHAKE RD 8" CI MB 3' PVC	3/1/2017	Replacement	main	8,135.73	47.00	1.39%	114.00
R17-02C1.17-P-0257	ARUNDEL PL 4" CI MB 9' PVC	3/1/2017	Replacement	main	2,339.12	14.00	1.39%	33.00
R17-02C1.17-P-0258	THORNWOOD DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	7,986.15	46.00	1.39%	111.00
R17-02C1.17-P-0259	CORPORATE WOODS ADD ESMT 8" DI MB 5	3/1/2017	Replacement	main	4,463.43	27.00	1.39%	62.00
R17-02C1.17-P-0260	SHIREFORD DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,299.26	8.00	1.39%	18.00
R17-02C1.17-P-0261	JEAN DR 6" CI MB 2' PVC	3/1/2017	Replacement	main	606.35	4.00	1.39%	8.00
R17-02C1.17-P-0262	ALAN SHEPARD DR 6" CI MB 6' PVC	3/1/2017	Replacement	main	2,269.19	13.00	1.39%	32.00
R17-02C1.17-P-0263	SPRING VALLEY DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	8,802.98	50.00	1.39%	123.00
R17-02C1.17-P-0264	67TH ST 6" CI MB 3' PVC	3/1/2017	Replacement	main	12,645.66	74.00	1.39%	176.00
R17-02C1.17-P-0265	GRACELAND AVE SVLV REPL 28K-038	3/1/2017	Replacement	main	1,520.33	8.00	1.39%	21.00
R17-02C1.17-P-0266	VILLA HILL LN 6" CI MB 6' PVC	3/1/2017	Replacement	main	1,363.57	8.00	1.39%	19.00
R17-02C1.17-P-0267	STRATFORD AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	8,315.25	48.00	1.39%	115.00
R17-02C1.17-P-0268	N MASON RD 8" CI MB 5' PVC	3/1/2017	Replacement	main	8,185.40	47.00	1.39%	115.00
R17-02C1.17-P-0269	ERITH AVE 6" CI MB 7' PVC	3/1/2017	Replacement	main	7,049.45	41.00	1.39%	99.00
R17-02C1.17-P-0270	EMERY DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	7,092.86	41.00	1.39%	99.00
R17-02C1.17-P-0271	RAIN RIDGE DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	3,274.20	19.00	1.39%	46.00
R17-02C1.17-P-0272	CHICORY CREEK LN 6" CI MB 6' PVC	3/1/2017	Replacement	main	3,916.89	23.00	1.39%	54.00
R17-02C1.17-P-0273	UNION RD 12" CI MB 9' PVC	3/1/2017	Replacement	main	10,977.98	64.00	1.39%	153.00
R17-02C1.17-P-0274	WINDWARD CT 6" CI MB 5' PVC	3/1/2017	Replacement	main	2,409.72	14.00	1.39%	34.00
R17-02C1.17-P-0275	BORDEN DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	8,115.74	47.00	1.39%	114.00
R17-02C1.17-P-0276	MARET DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	6,988.90	40.00	1.39%	98.00
R17-02C1.17-P-0277	HAROLD DR SVLV REPL 30J-143	3/1/2017	Replacement	main	9,190.23	53.00	1.39%	129.00
R17-02C1.17-P-0278	REMINGTON LN 6" CI MB 6' PVC	3/1/2017	Replacement	main	7,978.11	46.00	1.39%	111.00
R17-02C1.17-P-0279	JENNINGS STATION RD 12" CI MB 12' P	3/1/2017	Replacement	main	24,539.51	142.00	1.39%	341.00
R17-02C1.17-P-0280	HOFFMEISTER AVE 8" DI MB 2' PVC	3/1/2017	Replacement	main	12,941.45	75.00	1.39%	180.00
R17-02C1.17-P-0281	SAN MIGUEL LN 6" CI MB 5' PVC	3/1/2017	Replacement	main	812.04	4.00	1.39%	11.00
R17-02C1.17-P-0282	RINGER RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	8,966.60	51.00	1.39%	126.00
R17-02C1.17-P-0283	HIGH CREST ST 6" DI MB 3' PVC	3/1/2017	Replacement	main	9,945.90	57.00	1.39%	139.00
R17-02C1.17-P-0284	MID COUNTY INDUSTRIAL DR 8" CI MB 5	3/1/2017	Replacement	main	8,607.54	49.00	1.39%	119.00
R17-02C1.17-P-0285	S BRENTWOOD BLVD 8" CI MB 3' PVC	3/1/2017	Replacement	main	10,008.40	57.00	1.39%	140.00
R17-02C1.17-P-0286	PAUL AVE 6" CI MB 7' PVC	3/1/2017	Replacement	main	9,611.78	55.00	1.39%	134.00
R17-02C1.17-P-0287	FORMAN RD 6" CI MB 6' PVC	3/1/2017	Replacement	main	8,527.79	50.00	1.39%	119.00
R17-02C1.17-P-0288	N HANLEY RD 8" CI MB 4' PVC	3/1/2017	Replacement	main	2,359.42	14.00	1.39%	34.00
R17-02C1.17-P-0289	MARTIN LUTHER KING BLVD 8" CI MB 3'	3/1/2017	Replacement	main	1,648.75	10.00	1.39%	23.00
R17-02C1.17-P-0290	SEMINARY PL 6" CI MB 6' PVC	3/1/2017	Replacement	main	10,209.07	58.00	1.39%	142.00
R17-02C1.17-P-0291	WOODFORDWAY DR 8" CI MB 4' PVC	3/1/2017	Replacement	main	2,551.34	15.00	1.39%	35.00
R17-02C1.17-P-0292	BIG BEND BLVD 6" CI MB 3' PVC	3/1/2017	Replacement	main	1,476.73	8.00	1.39%	20.00
R17-02C1.17-P-0293	CHADWICK DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	11,819.86	68.00	1.39%	165.00
R17-02C1.17-P-0294	ARGONNE FOREST DR 6" DI MB 5' PVC	3/1/2017	Replacement	main	12,208.94	70.00	1.39%	171.00
R17-02C1.17-P-0295	RADFORD DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	11,469.83	67.00	1.39%	160.00
R17-02C1.17-P-0296	BIRNAWOODS LN SVLV REPL 25K-199	3/1/2017	Replacement	main	15,150.46	84.00	1.39%	210.00
R17-02C1.17-P-0297	LITZINGER RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,148.65	12.00	1.39%	31.00
R17-02C1.17-P-0298	FRESHFIELD CT 6" CI MB 2' PVC	3/1/2017	Replacement	main	2,290.44	13.00	1.39%	32.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.17-P-0299	LANGHOLM DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	12,011.24	70.00	1.39%	168.00
R17-02C1.17-P-0300	DRIVER AVE 6" CI MB 12' PVC	3/1/2017	Replacement	main	12,270.24	71.00	1.39%	172.00
R17-02C1.17-P-0301	WEST BRUNO AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	11,818.30	68.00	1.39%	165.00
R17-02C1.17-P-0302	JENNYCLIFFE LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	11,898.88	69.00	1.39%	167.00
R17-02C1.17-P-0303	THORNWOOD DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,751.93	16.00	1.39%	38.00
R17-02C1.17-P-0304	CLAYTON RD 6" CI MB 4' PVC	3/1/2017	Replacement	main	12,342.34	71.00	1.39%	172.00
R17-02C1.17-P-0305	HARDING AVE 6" CI MB 8' PVC	3/1/2017	Replacement	main	7,576.04	45.00	1.39%	106.00
R17-02C1.17-P-0306	MULLANPHY LN SVLV REPL K06-105	3/1/2017	Replacement	main	15,390.42	88.00	1.39%	214.00
R17-02C1.17-P-0307	BRAND AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	10,849.75	63.00	1.39%	152.00
R17-02C1.17-P-0308	BELFAST DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	3,464.93	20.00	1.39%	49.00
R17-02C1.17-P-0309	CHESTNUT AVE 4" CI MB 4' PVC	3/1/2017	Replacement	main	4,315.86	25.00	1.39%	60.00
R17-02C1.17-P-0310	SOUTH FORTY DR 8" CI MB 6' PVC	3/1/2017	Replacement	main	11,599.78	67.00	1.39%	163.00
R17-02C1.17-P-0311	SHALLOWBROOK DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	11,088.43	64.00	1.39%	155.00
R17-02C1.17-P-0312	SIELOFF DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	12,454.82	72.00	1.39%	174.00
R17-02C1.17-P-0313	LILAC AVE SVLV REPL K23-255	3/1/2017	Replacement	main	4,027.78	23.00	1.39%	56.00
R17-02C1.17-P-0314	HEATHERDANE DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	1,977.84	12.00	1.39%	27.00
R17-02C1.17-P-0315	LEWIS AND CLARK BLVD 8" CI MB 6' PV	3/1/2017	Replacement	main	11,951.90	69.00	1.39%	167.00
R17-02C1.17-P-0316	ROYALTON AVE SVLV REPL 29L-031	3/1/2017	Replacement	main	11,601.26	68.00	1.39%	162.00
R17-02C1.17-P-0317	HOLMES PL 1.25" GV MB 3' PVC	3/1/2017	Replacement	main	3,103.71	18.00	1.39%	43.00
R17-02C1.17-P-0318	WARSON PL 6" CI MB 2' PVC	3/1/2017	Replacement	main	12,527.71	73.00	1.39%	175.00
R17-02C1.17-P-0319	FLORENT AVE 6" CI MB 3' PVC	3/1/2017	Replacement	main	11,342.23	66.00	1.39%	159.00
R17-02C1.17-P-0320	ARBOR LEAF CT FV REPL S25-200	3/1/2017	Replacement	main	1,892.72	10.00	1.39%	26.00
R17-02C1.17-P-0321	N LINDBERGH BLVD SVLV REPL 23NA-013	3/1/2017	Replacement	main	15,158.23	86.00	1.39%	210.00
R17-02C1.17-P-0322	GRAND CIRCLE DR 6" CI MB 3.5' PVC	3/1/2017	Replacement	main	2,143.32	12.00	1.39%	30.00
R17-02C1.17-P-0323	WEBSTER PATH DR SVLV INSTALL NEW	3/1/2017	Replacement	main	808.15	4.00	1.39%	11.00
R17-02C1.17-P-0324	RAIN RIDGE DR 6" CI MB 5' PVC	3/1/2017	Replacement	main	3,435.27	20.00	1.39%	49.00
R17-02C1.17-P-0325	WESTBROOKE LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	13,511.02	78.00	1.39%	189.00
R17-02C1.17-P-0326	SAN DIEGO AVE 8" CI MB 4' PVC	3/1/2017	Replacement	main	2,902.81	16.00	1.39%	41.00
R17-02C1.17-P-0327	RUSSELL AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	12,706.40	74.00	1.39%	178.00
R17-02C1.17-P-0328	WATSON RD 16" CI MB 4' DI	3/1/2017	Replacement	main	21,157.29	122.00	1.39%	294.00
R17-02C1.17-P-0329	HELEN AVE 6" CI MB 2' PVC	3/1/2017	Replacement	main	11,397.15	66.00	1.39%	160.00
R17-02C1.17-P-0330	BUTTERCUP DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	3,066.32	18.00	1.39%	42.00
R17-02C1.17-P-0331	CROSS CREEK DR 8" CI MB 3' PVC	3/1/2017	Replacement	main	3,365.93	19.00	1.39%	46.00
R17-02C1.17-P-0332	HALPIN DR 6" CI MB 7' PVC	3/1/2017	Replacement	main	14,425.23	83.00	1.39%	201.00
R17-02C1.17-P-0333	PATTERSON RD 8" CI MB 6' PVC	3/1/2017	Replacement	main	17,012.40	98.00	1.39%	237.00
R17-02C1.17-P-0334	BAUER RD 8" CI MB 5' PVC	3/1/2017	Replacement	main	4,658.86	27.00	1.39%	65.00
R17-02C1.17-P-0335	MCKELVEY RD 6" AC MB 3' PVC	3/1/2017	Replacement	main	2,887.14	16.00	1.39%	41.00
R17-02C1.17-P-0336	LANCASTER DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	13,631.83	79.00	1.39%	190.00
R17-02C1.17-P-0337	GREELEY AVE 4" CI MB 4' PVC	3/1/2017	Replacement	main	11,968.65	70.00	1.39%	168.00
R17-02C1.17-P-0338	BENTLEY MANOR DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	12,400.84	71.00	1.39%	174.00
R17-02C1.17-P-0339	LARMOR PLACE ESMT 6" CI MB 4' PVC	3/1/2017	Replacement	main	2,183.46	12.00	1.39%	31.00
R17-02C1.17-P-0340	WESTGATE AVE SVLV REPL 24H-213	3/1/2017	Replacement	main	3,697.81	22.00	1.39%	52.00
R17-02C1.17-P-0341	BRENDA AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	12,689.42	74.00	1.39%	178.00
R17-02C1.17-P-0342	MCKINLEY AVE 6" CI MB 5' PVC	3/1/2017	Replacement	main	3,762.65	23.00	1.39%	53.00
R17-02C1.17-P-0343	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	3/1/2017	Replacement	main	7,022.13	41.00	1.39%	98.00
R17-02C1.17-P-0344	DELWORTH CT 6" CI MB 46' PVC	3/1/2017	Replacement	main	3,192.84	19.00	1.39%	45.00
R17-02C1.17-P-0345	KINGSVILLE CT SVLV RETR K22-544	3/1/2017	Replacement	main	9,517.72	55.00	1.39%	133.00
R17-02C1.17-P-0346	AGUSTA DR 6" CI MB 8.5' PVC	3/1/2017	Replacement	main	13,857.58	80.00	1.39%	193.00
R17-02C1.17-P-0347	DELWORTH CT 6" CI MB 2' PVC	3/1/2017	Replacement	main	3,839.50	22.00	1.39%	54.00
R17-02C1.17-P-0348	ST CYR RD 6" CI MB 2' PVC	3/1/2017	Replacement	main	14,010.62	81.00	1.39%	195.00
R17-02C1.17-P-0349	CAMBRIDGE AVE 6" CI MB 6' PVC	3/1/2017	Replacement	main	13,323.07	77.00	1.39%	186.00
R17-02C1.17-P-0350	AIRWAY AVE SVLV REPL 29L-033	3/1/2017	Replacement	main	14,494.96	84.00	1.39%	202.00
R17-02C1.17-P-0351	W GLEN RD 4" CI MB 4' PVC	3/1/2017	Replacement	main	12,952.97	75.00	1.39%	181.00
R17-02C1.17-P-0352	SHERITON DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	3,355.77	20.00	1.39%	46.00
R17-02C1.17-P-0353	CHURCHILL DR 6" CI MB 4' PVC	3/1/2017	Replacement	main	355.26	3.00	1.39%	5.00
R17-02C1.17-P-0354	MUSICK RD 8" CI MB 6' PVC	3/1/2017	Replacement	main	13,546.05	78.00	1.39%	189.00
R17-02C1.17-P-0355	MCDONNELL BLVD 12" CI MB 9' PVC	3/1/2017	Replacement	main	11,731.59	68.00	1.39%	163.00
R17-02C1.17-P-0356	ST NICHOLAS LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	11,421.31	66.00	1.39%	160.00
R17-02C1.17-P-0357	N ROCK HILL RD SVLV REPL 20K-095	3/1/2017	Replacement	main	19,905.27	114.00	1.39%	276.00
R17-02C1.17-P-0358	FOREST LEAF DR 6" DI MB 3' PVC	3/1/2017	Replacement	main	3,153.10	18.00	1.39%	44.00
R17-02C1.17-P-0359	RADCLIFFE CONDOS DR FV REPL 33N-171	3/1/2017	Replacement	main	12,936.40	75.00	1.39%	180.00
R17-02C1.17-P-0360	MANCHESTER RD SVLV REPL 20K-094	3/1/2017	Replacement	main	20,174.65	114.00	1.39%	280.00
R17-02C1.17-P-0361	GERHARD AVE 4" CI MB 4' PVC	3/1/2017	Replacement	main	13,185.06	77.00	1.39%	184.00
R17-02C1.17-P-0362	FOUNDERS LN SVLV REPL 22H-001	3/1/2017	Replacement	main	18,958.22	109.00	1.39%	264.00
R17-02C1.17-P-0363	GROVELAND DR 6" CI MB 3' PVC	3/1/2017	Replacement	main	9,517.72	55.00	1.39%	133.00
R17-02C1.17-P-0364	PARDEE LN 6" CI MB 6' PVC	3/1/2017	Replacement	main	4,758.86	28.00	1.39%	66.00
R17-02C1.17-P-0365	W FRISCO AVE 6" CI MB 4' PVC	3/1/2017	Replacement	main	4,758.86	28.00	1.39%	66.00
R17-02C1.17-P-0366	PARDEE LN 6" CI MB 4' PVC	3/1/2017	Replacement	main	4,758.86	28.00	1.39%	66.00
R17-02C1.17-P-0371	REINKE RD 6" CI MB 3' PVC	3/1/2017	Replacement	main	4,758.86	28.00	1.39%	66.00
R17-02C1.17-P-0372	IBIS CT 6" CI MB 4' PVC	3/1/2017	Replacement	main	4,758.86	28.00	1.39%	66.00
R17-02C1.17-P-0373	CROWN MANOR DR 6" DI MB 3' PVC	3/1/2017	Replacement	main	4,758.86	28.00	1.39%	66.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	4/1/2017	Replacement	hydrant	4,472.63	21.00	1.39%	63.00
R17-02B1.13-P-0055	E2013-110 Baptist Church Rd	4/1/2017	Replacement	main	(4,472.63)	(20.00)	1.39%	(61.00)
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	4/1/2017	Replacement	hydrant	2,639.31	11.00	1.39%	36.00
R17-02B1.15-P-0157	Baptist Church Rd_1190_8_PVC_OBSL	4/1/2017	Replacement	main	(2,639.31)	(12.00)	1.39%	(36.00)
R17-02B1.15-P-0178	Juanita Ave. - 600' 8" PVC - OBSL	4/1/2017	Replacement	hydrant	6,900.41	32.00	1.39%	97.00
R17-02B1.15-P-0178	Juanita Ave. - 600' 8" PVC - OBSL	4/1/2017	Replacement	main	153,648.00	711.00	1.39%	2,136.00
R17-02B1.15-P-0185	Robyn Hills Dr - 960' 8" PVC - OBSL	4/1/2017	Replacement	hydrant	987.66	4.00	1.39%	13.00
R17-02B1.15-P-0185	Robyn Hills Dr - 960' 8" PVC - OBSL	4/1/2017	Replacement	main	14,823.25	69.00	1.39%	206.00
R17-02B1.15-P-0186	Black Oak Dr - 2080' 8" PVC - OBSL	4/1/2017	Replacement	hydrant	14,423.67	66.00	1.39%	200.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.15-P-0186	Black Oak Dr - 2080' 8" PVC - OBSL	4/1/2017	Replacement	main	221,596.58	1,026.00	1.39%	3,080.00
R17-02B1.15-P-0194	MOSL_COVERLY_LANE_1567' 8" PVC_OBSL	4/1/2017	Replacement	hydrant	7,196.68	32.00	1.39%	99.00
R17-02B1.15-P-0194	MOSL_COVERLY_LANE_1567' 8" PVC_OBSL	4/1/2017	Replacement	main	177,716.36	823.00	1.39%	2,470.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	4/1/2017	Replacement	hydrant	17.99	0.00	1.39%	0.00
R17-02B1.15-P-0195	Edmundson Road E2015-593 OBSL	4/1/2017	Replacement	main	210.33	1.00	1.39%	3.00
R17-02B1.15-P-0197	Abbey_Court_115' 8" PVC_OBSL	4/1/2017	Replacement	main	6,869.18	32.00	1.39%	96.00
R17-02B1.15-P-0199	Westminster_Drive_1164' 8" PVC_OBSL	4/1/2017	Replacement	hydrant	1,773.76	8.00	1.39%	25.00
R17-02B1.15-P-0199	Westminster_Drive_1164' 8" PVC_OBSL	4/1/2017	Replacement	main	21,337.35	99.00	1.39%	297.00
R17-02B1.16-P-0020	MOSL_Arundel_PI_2520' 8" PVC_OBSL	4/1/2017	Replacement	hydrant	38,726.81	179.00	1.39%	538.00
R17-02B1.16-P-0020	MOSL_Arundel_PI_2520' 8" PVC_OBSL	4/1/2017	Replacement	main	667,657.14	3,095.00	1.39%	9,279.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140' 8" PVC_OB	4/1/2017	Replacement	hydrant	2,013.57	9.00	1.39%	28.00
R17-02B1.16-P-0040	MOSL_Breezeridge_PH2_1140' 8" PVC_OB	4/1/2017	Replacement	main	4,027.13	18.00	1.39%	56.00
R17-02B1.16-P-0080	MOSL_Dunham_Dr_1465' 8" PVC	4/1/2017	Replacement	hydrant	308.74	2.00	1.39%	4.00
R17-02B1.16-P-0080	MOSL_Dunham_Dr_1465' 8" PVC	4/1/2017	Replacement	main	8,058.66	38.00	1.39%	112.00
R17-02B1.16-P-0082	MOSL_Culter_Dr_780' 8" PVC_OBSL	4/1/2017	Replacement	hydrant	8,189.57	38.00	1.39%	114.00
R17-02B1.16-P-0082	MOSL_Culter_Dr_780' 8" PVC_OBSL	4/1/2017	Replacement	main	148,664.23	689.00	1.39%	2,067.00
R17-02B1.16-P-0084	MOSL_Mead_Dr_1035' 8" PVC_OBSL	4/1/2017	Replacement	main	6,124.46	29.00	1.39%	85.00
R17-02B1.16-P-0085	MOSL_Hemlock_Dr_1075' 8" PVC_OBSL	4/1/2017	Replacement	hydrant	11,809.08	55.00	1.39%	164.00
R17-02B1.16-P-0085	MOSL_Hemlock_Dr_1075' 8" PVC_OBSL	4/1/2017	Replacement	main	151,723.47	703.00	1.39%	2,109.00
R17-02B1.16-P-0090	MOSL_PARK_AVE_800' 8" PVC_OBSL	4/1/2017	Replacement	hydrant	(4.62)	0.00	1.39%	0.00
R17-02B1.16-P-0090	MOSL_PARK_AVE_800' 8" PVC_OBSL	4/1/2017	Replacement	main	(129.01)	(1.00)	1.39%	(1.00)
R17-02B1.17-P-0003	MOSL_WALINCA_TERR_707' 8" PVC_OBSL	4/1/2017	Replacement	hydrant	2,822.16	13.00	1.39%	39.00
R17-02B1.17-P-0003	MOSL_WALINCA_TERR_707' 8" PVC_OBSL	4/1/2017	Replacement	main	63,956.13	298.00	1.39%	889.00
R17-02B1.17-P-0004	MOSL_EDGEWOOD_DR_1650' 8" PVC_OBSL	4/1/2017	Replacement	hydrant	37,359.55	173.00	1.39%	520.00
R17-02B1.17-P-0004	MOSL_EDGEWOOD_DR_1650' 8" PVC_OBSL	4/1/2017	Replacement	main	354,273.96	1,642.00	1.39%	4,923.00
R17-02B1.17-P-0009	MOSL_CLAYCHESTER_DR_BORE_E2017-007_	4/1/2017	Replacement	main	(0.01)	0.00	1.39%	0.00
R17-02B1.17-P-0011	MOSL_LISAKAY_DR_8" PVC_640' OBSL	4/1/2017	Replacement	hydrant	(1,751.09)	(8.00)	1.39%	(23.00)
R17-02B1.17-P-0011	MOSL_LISAKAY_DR_8" PVC_640' OBSL	4/1/2017	Replacement	main	(40,965.01)	(189.00)	1.39%	(568.00)
R17-02C1.16-P-0190	OVERLAND DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(1,049.79)	(4.00)	1.39%	(14.00)
R17-02C1.16-P-0244	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	4/1/2017	Replacement	main	176.44	1.00	1.39%	3.00
R17-02C1.16-P-0327	ASBURY DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(317.26)	(1.00)	1.39%	(4.00)
R17-02C1.16-P-0653	PENNSYLVANIA AVE 8" CI MB 5' PVC	4/1/2017	Replacement	main	29.08	0.00	1.39%	0.00
R17-02C1.16-P-0748	ALLEY N OF ST LOUIS AV 12" CI MB 14	4/1/2017	Replacement	main	650.61	3.00	1.39%	9.00
R17-02C1.16-P-0814	COUNCIL PL 6" CI MB 16' PVC	4/1/2017	Replacement	main	6,133.80	28.00	1.39%	85.00
R17-02C1.16-P-0882	N LINDBERGH BLVD 12" CI MB 4' PVC	4/1/2017	Replacement	main	(4,758.86)	(22.00)	1.39%	(66.00)
R17-02C1.16-P-1022	OLDFARM DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(3,502.25)	(16.00)	1.39%	(48.00)
R17-02C1.16-P-1084	CLAYCHESTER DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(89.70)	0.00	1.39%	(1.00)
R17-02C1.16-P-1437	ROSE HILL LN 6" CI MB 5' PVC	4/1/2017	Replacement	main	726.27	3.00	1.39%	10.00
R17-02C1.16-P-1477	AMHERST AVE 8" CI MB 6' PVC	4/1/2017	Replacement	main	52.88	0.00	1.39%	0.00
R17-02C1.16-P-1535	EDDINGHAM TER 8" DI MB 5' PVC	4/1/2017	Replacement	main	4,758.86	22.00	1.39%	66.00
R17-02C1.16-P-1559	BLACKBERRY PL 6" CI MB 5' PVC	4/1/2017	Replacement	main	(2,989.36)	(14.00)	1.39%	(42.00)
R17-02C1.16-P-1585	TESSON FERRY RD 12" CI MB 6" DI	4/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.16-P-1596	WEST FLORISSANT AVE 6" CI MB 8' PVC	4/1/2017	Replacement	main	9.59	0.00	1.39%	0.00
R17-02C1.16-P-1599	YALE AVE 6" CI MB 6' PVC	4/1/2017	Replacement	main	79.72	0.00	1.39%	1.00
R17-02C1.16-P-1602	GRAVOIS RD 12" CI MB 11' PVC	4/1/2017	Replacement	main	24,558.37	114.00	1.39%	341.00
R17-02C1.16-P-1630	FORESTWOOD DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(158.72)	(1.00)	1.39%	(3.00)
R17-02C1.16-P-1650	LIDO LN 6" CI MB 5' PVC	4/1/2017	Replacement	main	972.18	5.00	1.39%	14.00
R17-02C1.16-P-1666	BIG BEND BLVD 6" CI MB 7' PVC	4/1/2017	Replacement	main	8.30	0.00	1.39%	0.00
R17-02C1.16-P-1672	VALLEY PARK RD 12" DI MB 11' PVC	4/1/2017	Replacement	main	2,672.74	12.00	1.39%	37.00
R17-02C1.16-P-1674	PRINCESS DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	7,884.01	37.00	1.39%	110.00
R17-02C1.16-P-1676	CHASTE ST 6" DI MB 2' PVC	4/1/2017	Replacement	main	451.66	3.00	1.39%	7.00
R17-02C1.16-P-1704	ROLWES AVE 6" CI MB 3' PVC	4/1/2017	Replacement	main	(634.82)	(3.00)	1.39%	(9.00)
R17-02C1.16-P-1722	ST JUDE LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	496.80	3.00	1.39%	7.00
R17-02C1.16-P-1725	BARTMER AVE 6" CI MB 6' PVC	4/1/2017	Replacement	main	(225.96)	(1.00)	1.39%	(3.00)
R17-02C1.16-P-1735	SHADYDALE DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	(56.74)	0.00	1.39%	(1.00)
R17-02C1.16-P-1736	ROGERS LN ESMT SVLV INSTALL NEW	4/1/2017	Replacement	main	367.33	2.00	1.39%	6.00
R17-02C1.16-P-1739	CALUMET DR 6" CI MB 2' PVC	4/1/2017	Replacement	main	77.33	0.00	1.39%	1.00
R17-02C1.16-P-1743	LINDEMERE DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	113.77	0.00	1.39%	1.00
R17-02C1.16-P-1753	BAY SHORE DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	367.33	1.00	1.39%	5.00
R17-02C1.16-P-1758	ROLLING GLEN LN 6" CI MB 5' PVC	4/1/2017	Replacement	main	1,160.99	5.00	1.39%	17.00
R17-02C1.16-P-1775	WOODWAY CIR 6" CI MB 4' PVC	4/1/2017	Replacement	main	46.17	0.00	1.39%	0.00
R17-02C1.16-P-1816	STRATFORD AVE 6" CI MB 4' PVC	4/1/2017	Replacement	main	(153.19)	(1.00)	1.39%	(3.00)
R17-02C1.16-P-1830	HOLLYBROOK DR 12" CI MB 8' PVC	4/1/2017	Replacement	main	2,230.07	10.00	1.39%	31.00
R17-02C1.16-P-1831	HORATIO DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	54.99	0.00	1.39%	1.00
R17-02C1.16-P-1832	IVY AVE 6" CI MB 4' PVC	4/1/2017	Replacement	main	614.18	3.00	1.39%	9.00
R17-02C1.16-P-1835	FORMAN RD 6" CI MB 4' PVC	4/1/2017	Replacement	main	214.25	1.00	1.39%	3.00
R17-02C1.16-P-1849	FAIN DR 6" CI MB 2' PVC	4/1/2017	Replacement	main	(24.62)	0.00	1.39%	0.00
R17-02C1.16-P-1859	SOUTHVIEW LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	378.43	2.00	1.39%	6.00
R17-02C1.16-P-1861	YALE AVE 6" CI MB 7' DI	4/1/2017	Replacement	main	3,388.37	16.00	1.39%	47.00
R17-02C1.16-P-1867	COLLINS AVE 6" CI MB 4' PVC	4/1/2017	Replacement	main	649.88	3.00	1.39%	9.00
R17-02C1.16-P-1878	AUDRAIN DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	54.99	0.00	1.39%	1.00
R17-02C1.16-P-1882	N BALLAS RD 8" CI MB 3' PVC	4/1/2017	Replacement	main	(1,469.84)	(7.00)	1.39%	(21.00)
R17-02C1.16-P-1887	WAGNER AVE 6" CI MB 4' DI	4/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.16-P-1895	ARDSLEY DR 6" CI MB 15' PVC	4/1/2017	Replacement	main	54.99	0.00	1.39%	1.00
R17-02C1.16-P-1917	LEMAY FERRY RD 8" CI MB 2' PVC	4/1/2017	Replacement	main	(79.44)	0.00	1.39%	(1.00)
R17-02C1.16-P-1935	DAVIS DR SVLV REPL 23J-106	4/1/2017	Replacement	main	(2,468.08)	(11.00)	1.39%	(33.00)
R17-02C1.16-P-1940	CLAYTON RD 20" CI MB 19' DI	4/1/2017	Replacement	main	(406.78)	(1.00)	1.39%	(5.00)
R17-02C1.16-P-1942	DORCLIN LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	50.41	0.00	1.39%	1.00
R17-02C1.16-P-1947	ROBYN RD 8" CI MB 3' PVC	4/1/2017	Replacement	main	(2,625.96)	(12.00)	1.39%	(36.00)
R17-02C1.16-P-1978	BROCTON CT 4" CI MB 6' PVC	4/1/2017	Replacement	main	54.99	0.00	1.39%	1.00

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.16-P-1981	WATSON RD 16" CI MB 5' DI	4/1/2017	Replacement	main	5,066.23	24.00	1.39%	71.00
R17-02C1.16-P-1983	MARLEY DR 6" CI MB 2' PVC	4/1/2017	Replacement	main	126.03	0.00	1.39%	1.00
R17-02C1.16-P-1988	N FLORISSANT RD 6" CI MB 3' PVC	4/1/2017	Replacement	main	6.70	0.00	1.39%	0.00
R17-02C1.16-P-1989	LADUE MANOR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(3,293.91)	(15.00)	1.39%	(46.00)
R17-02C1.16-P-1997	GRAESER ACRES 6" CI MB 3' PVC	4/1/2017	Replacement	main	352.61	1.00	1.39%	4.00
R17-02C1.16-P-1998	TOPSFIELD CT 6" CI MB 5' PVC	4/1/2017	Replacement	main	5.94	0.00	1.39%	0.00
R17-02C1.16-P-2006	GAMBLETON PL 4" CI MB 2' PVC	4/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.16-P-2017	HAMPSTEAD DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(81.44)	0.00	1.39%	(1.00)
R17-02C1.16-P-2019	MATTIS RD 8" CI MB 3' PVC	4/1/2017	Replacement	main	(1,927.02)	(9.00)	1.39%	(27.00)
R17-02C1.16-P-2046	RINGER RD 8" CI MB 5' PVC	4/1/2017	Replacement	main	(3,189.83)	(15.00)	1.39%	(44.00)
R17-02C1.16-P-2047	BRIDGEBEND RD 6" CI MB 3' PVC	4/1/2017	Replacement	main	(257.80)	(1.00)	1.39%	(4.00)
R17-02C1.16-P-2048	WATTS AVE 6" CI MB 5' PVC	4/1/2017	Replacement	main	52.03	0.00	1.39%	1.00
R17-02C1.17-P-0009	LADUE TER 6" CI MB 5' PVC	4/1/2017	Replacement	main	(86.20)	0.00	1.39%	(1.00)
R17-02C1.17-P-0011	AUTUMN WOOD CIR 6" CI MB 3' PVC	4/1/2017	Replacement	main	(97.36)	0.00	1.39%	(1.00)
R17-02C1.17-P-0013	FLORI DR 6" CI MB 2" PVC	4/1/2017	Replacement	main	(24.62)	0.00	1.39%	0.00
R17-02C1.17-P-0015	QUENDO AVE 8" PVC MB 1' PVC	4/1/2017	Replacement	main	(2,420.24)	(11.00)	1.39%	(33.00)
R17-02C1.17-P-0022	WALKER AVE 2" GV MB 2' GV	4/1/2017	Replacement	main	(73.86)	0.00	1.39%	(1.00)
R17-02C1.17-P-0028	MONT DORE DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	63.45	0.00	1.39%	1.00
R17-02C1.17-P-0029	TRAVERSE LN 6" CI MB 5' PVC	4/1/2017	Replacement	main	(14.97)	0.00	1.39%	0.00
R17-02C1.17-P-0030	CLARKSON CT 6" CI MB 2' PVC	4/1/2017	Replacement	main	(147.75)	(1.00)	1.39%	(3.00)
R17-02C1.17-P-0034	MANCHESTER RD 8" CI MB 3' PVC	4/1/2017	Replacement	main	7,359.03	34.00	1.39%	102.00
R17-02C1.17-P-0035	WARSON PL 6" CI MB 2' PVC	4/1/2017	Replacement	main	(566.20)	(3.00)	1.39%	(8.00)
R17-02C1.17-P-0038	JENNYCLIFFE LN 6" CI MB 3' PVC	4/1/2017	Replacement	main	(24.62)	0.00	1.39%	0.00
R17-02C1.17-P-0040	CORTENA DR 8" CI MB 3' PVC	4/1/2017	Replacement	main	0.03	0.00	1.39%	0.00
R17-02C1.17-P-0041	RICHARD AVE 6" CI MB 5' PVC	4/1/2017	Replacement	main	(1,933.82)	(9.00)	1.39%	(27.00)
R17-02C1.17-P-0048	WESTGLEN FARMS DR 8" DI MB 4' PVC	4/1/2017	Replacement	main	63.45	0.00	1.39%	1.00
R17-02C1.17-P-0050	OCTAVIA AVE 6" CI MB 3' PVC	4/1/2017	Replacement	main	(1,069.00)	(5.00)	1.39%	(15.00)
R17-02C1.17-P-0060	PAGE AVE 12" CI MB 3' PVC	4/1/2017	Replacement	main	3,865.76	17.00	1.39%	53.00
R17-02C1.17-P-0063	LEMAY FERRY RD 8" CI MB 3' PVC	4/1/2017	Replacement	main	2,027.82	9.00	1.39%	29.00
R17-02C1.17-P-0064	DUNN RD 12" CI MB 3' DI	4/1/2017	Replacement	main	5,702.69	26.00	1.39%	79.00
R17-02C1.17-P-0066	WATSON RD 8" CI MB 3' PVC	4/1/2017	Replacement	main	(2,798.97)	(13.00)	1.39%	(39.00)
R17-02C1.17-P-0071	FOXSBROOK DR 6" CI MB 6' PVC	4/1/2017	Replacement	main	1,375.75	7.00	1.39%	19.00
R17-02C1.17-P-0073	FORTUNE LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	102.41	0.00	1.39%	1.00
R17-02C1.17-P-0085	VAILE AVE FV REPL H05-107	4/1/2017	Replacement	main	4,758.86	22.00	1.39%	66.00
R17-02C1.17-P-0086	LORD DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	(119.10)	0.00	1.39%	(1.00)
R17-02C1.17-P-0093	CONCORDIA LN 6" CI MB 3' PVC	4/1/2017	Replacement	main	(3,043.68)	(14.00)	1.39%	(43.00)
R17-02C1.17-P-0094	UTICA DR 6" CI MB 15' PVC	4/1/2017	Replacement	main	(2,721.66)	(13.00)	1.39%	(38.00)
R17-02C1.17-P-0095	OAKSHORE CT 6" CI MB 3' DI	4/1/2017	Replacement	main	33.91	0.00	1.39%	0.00
R17-02C1.17-P-0099	PAISLEY DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	15.86	0.00	1.39%	0.00
R17-02C1.17-P-0104	KAYSER AVE 1.5" GV MB 15' GV	4/1/2017	Replacement	main	226.83	1.00	1.39%	3.00
R17-02C1.17-P-0120	MONA DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	(2,065.22)	(10.00)	1.39%	(28.00)
R17-02C1.17-P-0121	WATSON RIDGE DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	1,680.82	8.00	1.39%	23.00
R17-02C1.17-P-0124	DWIGHT DR SVLPL REPL 33D-074	4/1/2017	Replacement	main	52.88	0.00	1.39%	0.00
R17-02C1.17-P-0125	BAGNELL DR 8" CI MB 3' PVC	4/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.17-P-0127	WOODSBLUFF DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	1,757.19	8.00	1.39%	25.00
R17-02C1.17-P-0129	NORTH AND SOUTH RD 6" CI MB 3' PVC	4/1/2017	Replacement	main	(3,121.44)	(14.00)	1.39%	(43.00)
R17-02C1.17-P-0132	N HANLEY RD 8" CI MB 4' PVC	4/1/2017	Replacement	main	(2,971.23)	(14.00)	1.39%	(41.00)
R17-02C1.17-P-0133	BERKBRIDGE CT 6" CI MB 4.5' PVC	4/1/2017	Replacement	main	4.23	0.00	1.39%	0.00
R17-02C1.17-P-0142	MAIN/VALVE	4/1/2017	Replacement	main	132.19	0.00	1.39%	1.00
R17-02C1.17-P-0143	MAIN/VALVE	4/1/2017	Replacement	main	(51.13)	0.00	1.39%	(1.00)
R17-02C1.17-P-0144	MAIN/VALVE	4/1/2017	Replacement	main	1,071.92	5.00	1.39%	15.00
R17-02C1.17-P-0150	PENNSYLVANIA AVE SVLPL INSTALL NEW	4/1/2017	Replacement	main	(3,299.57)	(15.00)	1.39%	(46.00)
R17-02C1.17-P-0157	CROWLEY DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	(40.54)	0.00	1.39%	0.00
R17-02C1.17-P-0158	PIZARRO DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	(51.13)	0.00	1.39%	(1.00)
R17-02C1.17-P-0159	CENTER ST 6" CI MB 4' PVC	4/1/2017	Replacement	main	(1,538.60)	(7.00)	1.39%	(21.00)
R17-02C1.17-P-0164	DAWSON PL 6" CI MB 3' PVC	4/1/2017	Replacement	main	3,966.77	19.00	1.39%	55.00
R17-02C1.17-P-0165	GREENYARD DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(4,758.86)	(22.00)	1.39%	(66.00)
R17-02C1.17-P-0167	ROLLING GLEN LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	105.75	0.00	1.39%	1.00
R17-02C1.17-P-0168	CRYSTAL VIEW LN 6" CI MB 3' PVC	4/1/2017	Replacement	main	992.14	5.00	1.39%	14.00
R17-02C1.17-P-0170	BRIDGEBEND RD 6" CI MB 3' PVC	4/1/2017	Replacement	main	(36.97)	0.00	1.39%	0.00
R17-02C1.17-P-0171	LEWIS AND CLARK BLVD 12" CI MB 6' P	4/1/2017	Replacement	main	(2,550.67)	(12.00)	1.39%	(36.00)
R17-02C1.17-P-0173	E MEADOW LN 6" CI MB 3' PVC	4/1/2017	Replacement	main	277.92	1.00	1.39%	4.00
R17-02C1.17-P-0174	UNION RD 8" CI MB 8' PVC	4/1/2017	Replacement	main	4,758.86	22.00	1.39%	66.00
R17-02C1.17-P-0176	SAYLESVILLE DR 6" DI MB 5' PVC	4/1/2017	Replacement	main	(53.87)	0.00	1.39%	(1.00)
R17-02C1.17-P-0178	BELGROVE DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(4,166.64)	(19.00)	1.39%	(58.00)
R17-02C1.17-P-0179	WATSON RD 6" CI MB 3' PVC	4/1/2017	Replacement	main	113.39	0.00	1.39%	1.00
R17-02C1.17-P-0180	BOENKER LN 8" CI MB 3' PVC	4/1/2017	Replacement	main	(77.86)	0.00	1.39%	(1.00)
R17-02C1.17-P-0182	BARGER PL 6" CI MB 6' PVC	4/1/2017	Replacement	main	52.88	0.00	1.39%	1.00
R17-02C1.17-P-0183	EDGAR RD 6" CI MB 6' PVC	4/1/2017	Replacement	main	(1,343.71)	(6.00)	1.39%	(19.00)
R17-02C1.17-P-0191	SAN CLEMENTE DR 6" CI MB 4' DI	4/1/2017	Replacement	main	(404.81)	(1.00)	1.39%	(5.00)
R17-02C1.17-P-0192	CONCORD HOMES ESMT 8" CI MB 5' PVC	4/1/2017	Replacement	main	(4,043.97)	(19.00)	1.39%	(56.00)
R17-02C1.17-P-0193	OAK TREE DR 8" CI MB 7' PVC	4/1/2017	Replacement	main	23,853.80	111.00	1.39%	331.00
R17-02C1.17-P-0194	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	4/1/2017	Replacement	main	(4,135.30)	(19.00)	1.39%	(58.00)
R17-02C1.17-P-0196	PALOMINO HILL CT 6" DI MB 3' PVC	4/1/2017	Replacement	main	122.67	0.00	1.39%	1.00
R17-02C1.17-P-0198	W ST ANTHONY LN 8" CI MB 4' PVC	4/1/2017	Replacement	main	(1,827.89)	(8.00)	1.39%	(25.00)
R17-02C1.17-P-0200	ALMA DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(107.05)	0.00	1.39%	(1.00)
R17-02C1.17-P-0202	JUANITA AVE 6" CI MB 3' PVC	4/1/2017	Replacement	main	(108.81)	0.00	1.39%	(1.00)
R17-02C1.17-P-0203	LONG DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	132.19	0.00	1.39%	1.00
R17-02C1.17-P-0204	DOWN HILL DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	105.75	0.00	1.39%	1.00
R17-02C1.17-P-0205	WAYCROFF DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	(158.72)	(1.00)	1.39%	(3.00)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.17-P-0206	MAEBERN TER 6" CI MB 3' PVC	4/1/2017	Replacement	main	26.43	0.00	1.39%	0.00
R17-02C1.17-P-0207	GREENYARD DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	(7,596.48)	(35.00)	1.39%	(105.00)
R17-02C1.17-P-0211	LARKIN WILLIAMS IND CT 8" CI MB 5'	4/1/2017	Replacement	main	508.82	3.00	1.39%	8.00
R17-02C1.17-P-0212	N PRICE RD 6" CI MB 3' PVC	4/1/2017	Replacement	main	(4,003.48)	(18.00)	1.39%	(55.00)
R17-02C1.17-P-0213	GREEN VALLEY DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	(120.60)	0.00	1.39%	(1.00)
R17-02C1.17-P-0214	UNION RD 2" GV MB 3' GV	4/1/2017	Replacement	main	(3,452.56)	(16.00)	1.39%	(48.00)
R17-02C1.17-P-0221	WITMER DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	100.82	0.00	1.39%	1.00
R17-02C1.17-P-0223	BAYOU BEND CT 6" DI MB 3' PVC	4/1/2017	Replacement	main	156.75	0.00	1.39%	2.00
R17-02C1.17-P-0225	GUTHRIE AVE 8" CI MB 4' PVC	4/1/2017	Replacement	main	(156.73)	(1.00)	1.39%	(3.00)
R17-02C1.17-P-0226	HUNTER AVE 6" CI MB 6' PVC	4/1/2017	Replacement	main	(3,114.92)	(14.00)	1.39%	(43.00)
R17-02C1.17-P-0228	ALBIA TER 6" CI MB 7' PVC	4/1/2017	Replacement	main	9,268.45	43.00	1.39%	129.00
R17-02C1.17-P-0229	CLAYMONT DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	105.75	0.00	1.39%	1.00
R17-02C1.17-P-0231	HUNTER AVE 6" CI MB 4.5' PVC	4/1/2017	Replacement	main	(3,643.86)	(17.00)	1.39%	(51.00)
R17-02C1.17-P-0233	KINSTERN DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	369.44	2.00	1.39%	6.00
R17-02C1.17-P-0234	DARTAGNAN CT 6" CI MB 7' PVC	4/1/2017	Replacement	main	1,059.32	5.00	1.39%	15.00
R17-02C1.17-P-0237	MAIN/VALVE	4/1/2017	Replacement	main	(5,004.25)	(23.00)	1.39%	(70.00)
R17-02C1.17-P-0239	BIRNAWOODS LN 6" CI MB 3' PVC	4/1/2017	Replacement	main	(158.72)	(1.00)	1.39%	(3.00)
R17-02C1.17-P-0244	SUMMERWOOD DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(244.03)	(1.00)	1.39%	(4.00)
R17-02C1.17-P-0246	GARLAND PL 6" CI MB 18' PVC	4/1/2017	Replacement	main	534.64	3.00	1.39%	7.00
R17-02C1.17-P-0247	FORTE DE FRANCE LN 8" DI MB 6' PVC	4/1/2017	Replacement	main	442.50	3.00	1.39%	7.00
R17-02C1.17-P-0248	GRACELAND AVE SVLV REPL 28K-041	4/1/2017	Replacement	main	5.28	0.00	1.39%	0.00
R17-02C1.17-P-0252	PAGE AVE FV INSTALL NEW	4/1/2017	Replacement	main	(321.13)	(3.00)	1.39%	(5.00)
R17-02C1.17-P-0259	CORPORATE WOODS ADD ESMT 8" DI MB 5'	4/1/2017	Replacement	main	(119.10)	0.00	1.39%	(1.00)
R17-02C1.17-P-0260	SHIREFORD DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(79.45)	0.00	1.39%	(1.00)
R17-02C1.17-P-0262	ALAN SHEPARD DR 6" CI MB 6' PVC	4/1/2017	Replacement	main	122.67	0.00	1.39%	1.00
R17-02C1.17-P-0265	GRACELAND AVE SVLV REPL 28K-038	4/1/2017	Replacement	main	57.11	0.00	1.39%	1.00
R17-02C1.17-P-0266	VILLA HILL LN 6" CI MB 6' PVC	4/1/2017	Replacement	main	196.82	1.00	1.39%	3.00
R17-02C1.17-P-0269	ERITH AVE 6" CI MB 7' PVC	4/1/2017	Replacement	main	54.47	0.00	1.39%	1.00
R17-02C1.17-P-0270	EMERY DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	(702.95)	(3.00)	1.39%	(10.00)
R17-02C1.17-P-0271	RAIN RIDGE DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	(149.19)	(1.00)	1.39%	(3.00)
R17-02C1.17-P-0275	BORDEN DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(5,686.59)	(26.00)	1.39%	(79.00)
R17-02C1.17-P-0278	REMINGTON LN 6" CI MB 6' PVC	4/1/2017	Replacement	main	(4,163.48)	(19.00)	1.39%	(57.00)
R17-02C1.17-P-0280	HOFFMEISTER AVE 8" DI MB 2' PVC	4/1/2017	Replacement	main	(8,184.52)	(38.00)	1.39%	(114.00)
R17-02C1.17-P-0281	SAN MIGUEL LN 6" CI MB 5' PVC	4/1/2017	Replacement	main	50.41	0.00	1.39%	1.00
R17-02C1.17-P-0283	HIGH CREST ST 6" DI MB 3' PVC	4/1/2017	Replacement	main	(5,281.70)	(25.00)	1.39%	(74.00)
R17-02C1.17-P-0285	S BRENTWOOD BLVD 8" CI MB 3' PVC	4/1/2017	Replacement	main	(7,459.58)	(34.00)	1.39%	(103.00)
R17-02C1.17-P-0290	SEMINARY PL 6" CI MB 6' PVC	4/1/2017	Replacement	main	105.75	0.00	1.39%	2.00
R17-02C1.17-P-0291	WOODFORDWAY DR 8" CI MB 4' PVC	4/1/2017	Replacement	main	(132.73)	0.00	1.39%	(1.00)
R17-02C1.17-P-0293	CHADWICK DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	(4,291.96)	(20.00)	1.39%	(60.00)
R17-02C1.17-P-0294	ARGONNE FOREST DR 6" DI MB 5' PVC	4/1/2017	Replacement	main	(7,763.55)	(36.00)	1.39%	(108.00)
R17-02C1.17-P-0295	RADFORD DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(8,283.11)	(38.00)	1.39%	(115.00)
R17-02C1.17-P-0296	BIRNAWOODS LN SVLV REPL 25K-199	4/1/2017	Replacement	main	(8,385.60)	(38.00)	1.39%	(116.00)
R17-02C1.17-P-0297	LITSINGER RD 6" CI MB 4' PVC	4/1/2017	Replacement	main	(170.00)	(1.00)	1.39%	(3.00)
R17-02C1.17-P-0298	FRESHFIELD CT 6" CI MB 2' PVC	4/1/2017	Replacement	main	(158.72)	(1.00)	1.39%	(3.00)
R17-02C1.17-P-0300	DRIVER AVE 6" CI MB 12' PVC	4/1/2017	Replacement	main	(5,542.58)	(26.00)	1.39%	(77.00)
R17-02C1.17-P-0301	WEST BRUNO AVE 6" CI MB 6' PVC	4/1/2017	Replacement	main	(89.92)	(1.00)	1.39%	(1.00)
R17-02C1.17-P-0302	JENNYCLIFFE LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	4,758.86	23.00	1.39%	67.00
R17-02C1.17-P-0303	THORNWOOD DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(162.73)	(1.00)	1.39%	(3.00)
R17-02C1.17-P-0305	HARDING AVE 6" CI MB 8' PVC	4/1/2017	Replacement	main	122.67	0.00	1.39%	1.00
R17-02C1.17-P-0306	MULLANPHY LN SVLV REPL K06-105	4/1/2017	Replacement	main	(7,920.73)	(36.00)	1.39%	(110.00)
R17-02C1.17-P-0307	BRAND AVE 6" CI MB 4' PVC	4/1/2017	Replacement	main	(8,144.81)	(37.00)	1.39%	(113.00)
R17-02C1.17-P-0308	BELFAST DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	(325.43)	(1.00)	1.39%	(4.00)
R17-02C1.17-P-0310	SOUTH FORTY DR 8" CI MB 6' PVC	4/1/2017	Replacement	main	(7,140.72)	(33.00)	1.39%	(99.00)
R17-02C1.17-P-0311	SHALLOWBROOK DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(8,219.08)	(38.00)	1.39%	(114.00)
R17-02C1.17-P-0312	SIELOFF DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(8,776.01)	(41.00)	1.39%	(122.00)
R17-02C1.17-P-0314	HEATHERDANE DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(158.72)	(1.00)	1.39%	(3.00)
R17-02C1.17-P-0315	LEWIS AND CLARK BLVD 8" CI MB 6' PV	4/1/2017	Replacement	main	(2,071.02)	(10.00)	1.39%	(29.00)
R17-02C1.17-P-0316	ROYALTON AVE SVLV REPL 29L-031	4/1/2017	Replacement	main	(8,300.35)	(38.00)	1.39%	(116.00)
R17-02C1.17-P-0317	HOLMES PL 1.25" GV MB 3' PVC	4/1/2017	Replacement	main	(52.88)	0.00	1.39%	(1.00)
R17-02C1.17-P-0318	WARSON PL 6" CI MB 2' PVC	4/1/2017	Replacement	main	(9,053.19)	(42.00)	1.39%	(126.00)
R17-02C1.17-P-0319	FLORENT AVE 6" CI MB 3' PVC	4/1/2017	Replacement	main	(8,801.48)	(41.00)	1.39%	(122.00)
R17-02C1.17-P-0322	GRAND CIRCLE DR 6" CI MB 3.5' PVC	4/1/2017	Replacement	main	(162.73)	(1.00)	1.39%	(3.00)
R17-02C1.17-P-0325	WESTBROOKE LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	57.11	0.00	1.39%	1.00
R17-02C1.17-P-0328	WATSON RD 16" CI MB 4' DI	4/1/2017	Replacement	main	(245.08)	(1.00)	1.39%	(3.00)
R17-02C1.17-P-0329	HELEN AVE 6" CI MB 2' PVC	4/1/2017	Replacement	main	63.45	0.00	1.39%	1.00
R17-02C1.17-P-0330	BUTTERCUP DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	(318.47)	(1.00)	1.39%	(4.00)
R17-02C1.17-P-0331	CROSS CREEK DR 8" CI MB 3' PVC	4/1/2017	Replacement	main	969.06	4.00	1.39%	14.00
R17-02C1.17-P-0332	HALPIN DR 6" CI MB 7' PVC	4/1/2017	Replacement	main	(7,068.55)	(33.00)	1.39%	(98.00)
R17-02C1.17-P-0333	PATTERSON RD 8" CI MB 6' PVC	4/1/2017	Replacement	main	(2,311.30)	(11.00)	1.39%	(31.00)
R17-02C1.17-P-0334	BAUER RD 8" CI MB 5' PVC	4/1/2017	Replacement	main	(1,369.11)	(7.00)	1.39%	(19.00)
R17-02C1.17-P-0335	MCKELVEY RD 6" AC MB 3' PVC	4/1/2017	Replacement	main	(839.99)	(4.00)	1.39%	(12.00)
R17-02C1.17-P-0336	LANCASTER DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	(1,007.70)	(5.00)	1.39%	(14.00)
R17-02C1.17-P-0337	GREELEY AVE 4" CI MB 4' PVC	4/1/2017	Replacement	main	(7,541.30)	(35.00)	1.39%	(105.00)
R17-02C1.17-P-0338	BENTLEY MANOR DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	(9,755.56)	(45.00)	1.39%	(136.00)
R17-02C1.17-P-0339	LARMOR PLACE ESMT 6" CI MB 4' PVC	4/1/2017	Replacement	main	(578.39)	(3.00)	1.39%	(8.00)
R17-02C1.17-P-0340	WESTGATE AVE SVLV REPL 24H-213	4/1/2017	Replacement	main	(757.76)	(2.00)	1.39%	(10.00)
R17-02C1.17-P-0341	BRENDA AVE 6" CI MB 6' PVC	4/1/2017	Replacement	main	(8,483.12)	(40.00)	1.39%	(117.00)
R17-02C1.17-P-0342	MCKINLEY AVE 6" CI MB 5' PVC	4/1/2017	Replacement	main	(911.13)	(4.00)	1.39%	(12.00)
R17-02C1.17-P-0343	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	4/1/2017	Replacement	main	(2,163.43)	(10.00)	1.39%	(30.00)
R17-02C1.17-P-0344	DELWORTH CT 6" CI MB 46' PVC	4/1/2017	Replacement	main	(831.55)	(4.00)	1.39%	(12.00)

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.17-P-0345	KINGSVILLE CT SVLV RETR K22-544	4/1/2017	Replacement	main	(7,361.94)	(34.00)	1.39%	(102.00)
R17-02C1.17-P-0346	AGUSTA DR 6" CI MB 8.5' PVC	4/1/2017	Replacement	main	(996.01)	(5.00)	1.39%	(14.00)
R17-02C1.17-P-0347	DELWORTH CT 6" CI MB 2' PVC	4/1/2017	Replacement	main	(914.14)	(4.00)	1.39%	(12.00)
R17-02C1.17-P-0348	ST CYR RD 6" CI MB 2' PVC	4/1/2017	Replacement	main	(7,818.24)	(37.00)	1.39%	(109.00)
R17-02C1.17-P-0349	CAMBRIDGE AVE 6" CI MB 6' PVC	4/1/2017	Replacement	main	(1,110.71)	(5.00)	1.39%	(15.00)
R17-02C1.17-P-0350	AIRWAY AVE SVLV REPL 29L-033	4/1/2017	Replacement	main	(1,216.06)	(6.00)	1.39%	(16.00)
R17-02C1.17-P-0351	W GLEN RD 4" CI MB 4' PVC	4/1/2017	Replacement	main	(8,403.97)	(39.00)	1.39%	(117.00)
R17-02C1.17-P-0352	SHERITON DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	(978.37)	(4.00)	1.39%	(14.00)
R17-02C1.17-P-0354	MUSICK RD 8" CI MB 6' PVC	4/1/2017	Replacement	main	(6,876.72)	(32.00)	1.39%	(95.00)
R17-02C1.17-P-0355	MCDONNELL BLVD 12" CI MB 9' PVC	4/1/2017	Replacement	main	(3,109.96)	(15.00)	1.39%	(45.00)
R17-02C1.17-P-0356	ST NICHOLAS LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	(463.32)	(3.00)	1.39%	(6.00)
R17-02C1.17-P-0357	N ROCK HILL RD SVLV REPL 20K-095	4/1/2017	Replacement	main	(3,159.59)	(14.00)	1.39%	(44.00)
R17-02C1.17-P-0358	FOREST LEAF DR 6" DI MB 3' PVC	4/1/2017	Replacement	main	(305.05)	(1.00)	1.39%	(4.00)
R17-02C1.17-P-0359	RADCLIFFE CONDOS DR FV REPL 33N-171	4/1/2017	Replacement	main	(799.31)	(4.00)	1.39%	(10.00)
R17-02C1.17-P-0360	MANCHESTER RD SVLV REPL 20K-094	4/1/2017	Replacement	main	(3,145.10)	(14.00)	1.39%	(44.00)
R17-02C1.17-P-0361	GERHARD AVE 4" CI MB 4' PVC	4/1/2017	Replacement	main	(1,105.58)	(5.00)	1.39%	(15.00)
R17-02C1.17-P-0362	FOUNDERS LN SVLV REPL 22H-001	4/1/2017	Replacement	main	(2,594.82)	(12.00)	1.39%	(35.00)
R17-02C1.17-P-0363	GROVELAND DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	1,304.88	6.00	1.39%	19.00
R17-02C1.17-P-0364	PARDEE LN 6" CI MB 6' PVC	4/1/2017	Replacement	main	3,504.54	17.00	1.39%	49.00
R17-02C1.17-P-0365	W FRISCO AVE 6" CI MB 4' PVC	4/1/2017	Replacement	main	7,316.37	34.00	1.39%	102.00
R17-02C1.17-P-0366	PARDEE LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	(277.60)	(1.00)	1.39%	(4.00)
R17-02C1.17-P-0367	SATURN DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	2,039.79	9.00	1.39%	28.00
R17-02C1.17-P-0368	MCDONNELL BLVD 12" CI MB 3' PVC	4/1/2017	Replacement	main	4,557.96	22.00	1.39%	63.00
R17-02C1.17-P-0369	ORTEGA DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	1,390.33	7.00	1.39%	19.00
R17-02C1.17-P-0370	HERN DR FV REPL J12-030	4/1/2017	Replacement	main	1,769.26	8.00	1.39%	24.00
R17-02C1.17-P-0371	REINKE RD 6" CI MB 3' PVC	4/1/2017	Replacement	main	8,179.29	38.00	1.39%	114.00
R17-02C1.17-P-0372	IBIS CT 6" CI MB 4' PVC	4/1/2017	Replacement	main	732.95	4.00	1.39%	10.00
R17-02C1.17-P-0373	CROWN MANOR DR 6" DI MB 3' PVC	4/1/2017	Replacement	main	7,889.79	37.00	1.39%	110.00
R17-02C1.17-P-0374	DARTAGNAN CT 6" CI MB 3' PVC	4/1/2017	Replacement	main	2,154.76	10.00	1.39%	30.00
R17-02C1.17-P-0375	ALTHEA AVE SVLV REPL 15I-031	4/1/2017	Replacement	main	3,454.40	16.00	1.39%	48.00
R17-02C1.17-P-0377	MARTINI DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	11,819.45	55.00	1.39%	165.00
R17-02C1.17-P-0378	N BRENTWOOD BLVD 6" CI MB 5' PVC	4/1/2017	Replacement	main	14,198.67	66.00	1.39%	198.00
R17-02C1.17-P-0379	REINKE RD 6" CI MB 5' PVC	4/1/2017	Replacement	main	13,452.08	62.00	1.39%	187.00
R17-02C1.17-P-0380	W FLORISSANT AVE 16" CI MB 9' PVC	4/1/2017	Replacement	main	16,811.85	78.00	1.39%	235.00
R17-02C1.17-P-0381	NORWAY DR FV REPL 30G-028	4/1/2017	Replacement	main	2,862.04	13.00	1.39%	39.00
R17-02C1.17-P-0382	SELMA AVE SVLV REPL K23-070	4/1/2017	Replacement	main	12,213.93	56.00	1.39%	171.00
R17-02C1.17-P-0383	CARMEL DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	12,761.51	59.00	1.39%	178.00
R17-02C1.17-P-0384	ALDEN LN 6" CI MB 5' PVC	4/1/2017	Replacement	main	2,762.89	12.00	1.39%	38.00
R17-02C1.17-P-0385	GRAVOIS RD SVLV REPL 11P-062	4/1/2017	Replacement	main	3,222.64	15.00	1.39%	45.00
R17-02C1.17-P-0386	NEW HAMPSHIRE AVE 8" CI MB 4' PVC	4/1/2017	Replacement	main	13,454.29	63.00	1.39%	188.00
R17-02C1.17-P-0387	MAR EL CT 6" CI MB 3' PVC	4/1/2017	Replacement	main	2,299.98	11.00	1.39%	32.00
R17-02C1.17-P-0388	TAUNEYBROOK DR 6" CI MB 2' PVC	4/1/2017	Replacement	main	11,631.83	54.00	1.39%	163.00
R17-02C1.17-P-0389	HOUSHANG DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	2,472.00	11.00	1.39%	34.00
R17-02C1.17-P-0390	BEATRICE AVE FV REPL 11G-003	4/1/2017	Replacement	main	2,905.85	14.00	1.39%	40.00
R17-02C1.17-P-0391	HALLS FERRY RD SVLV REPL 31EA-033	4/1/2017	Replacement	main	14,713.49	68.00	1.39%	204.00
R17-02C1.17-P-0392	ZEISS AVE 6" CI MB 3' PVC	4/1/2017	Replacement	main	6,512.04	30.00	1.39%	90.00
R17-02C1.17-P-0393	WENNEKER DR FV REPL	4/1/2017	Replacement	main	5,952.93	27.00	1.39%	82.00
R17-02C1.17-P-0394	MAIN/VALVE	4/1/2017	Replacement	main	11,488.66	53.00	1.39%	160.00
R17-02C1.17-P-0395	MAIN/VALVE	4/1/2017	Replacement	main	5,154.20	24.00	1.39%	70.00
R17-02C1.17-P-0396	MAIN/VALVE	4/1/2017	Replacement	main	22,557.34	105.00	1.39%	315.00
R17-02C1.17-P-0397	MAIN/VALVE	4/1/2017	Replacement	main	15,121.68	71.00	1.39%	210.00
R17-02C1.17-P-0398	MAIN/VALVE	4/1/2017	Replacement	main	17,267.39	80.00	1.39%	240.00
R17-02C1.17-P-0399	MAIN/VALVE	4/1/2017	Replacement	main	2,515.31	12.00	1.39%	35.00
R17-02C1.17-P-0400	MAIN/VALVE	4/1/2017	Replacement	main	8,064.10	36.00	1.39%	111.00
R17-02C1.17-P-0401	MAIN/VALVE	4/1/2017	Replacement	main	13,156.18	60.00	1.39%	183.00
R17-02C1.17-P-0402	MAIN/VALVE	4/1/2017	Replacement	main	12,939.27	61.00	1.39%	181.00
R17-02C1.17-P-0403	MAIN/VALVE	4/1/2017	Replacement	main	1,127.35	5.00	1.39%	16.00
R17-02C1.17-P-0404	MAIN/VALVE	4/1/2017	Replacement	main	2,600.48	12.00	1.39%	36.00
R17-02C1.17-P-0406	MAIN/VALVE	4/1/2017	Replacement	main	10,233.51	48.00	1.39%	143.00
R17-02C1.17-P-0407	MAIN/VALVE	4/1/2017	Replacement	main	12,902.41	60.00	1.39%	180.00
R17-02C1.17-P-0408	MAIN/VALVE	4/1/2017	Replacement	main	3,545.32	16.00	1.39%	49.00
R17-02C1.17-P-0409	MAIN/VALVE	4/1/2017	Replacement	main	2,421.85	11.00	1.39%	34.00
R17-02C1.17-P-0410	MAIN/VALVE	4/1/2017	Replacement	main	17,917.55	82.00	1.39%	250.00
R17-02C1.17-P-0411	MAIN/VALVE	4/1/2017	Replacement	main	16,388.39	76.00	1.39%	229.00
R17-02C1.17-P-0412	MAIN/VALVE	4/1/2017	Replacement	main	9,765.37	45.00	1.39%	137.00
R17-02C1.17-P-0413	MAIN/VALVE	4/1/2017	Replacement	main	13,669.90	64.00	1.39%	191.00
R17-02C1.17-P-0414	MAIN/VALVE	4/1/2017	Replacement	main	3,135.19	15.00	1.39%	43.00
R17-02C1.17-P-0415	MAIN/VALVE	4/1/2017	Replacement	main	12,336.90	57.00	1.39%	172.00
R17-02C1.17-P-0416	MAIN/VALVE	4/1/2017	Replacement	main	12,850.47	60.00	1.39%	179.00
R17-02C1.17-P-0417	MAIN/VALVE	4/1/2017	Replacement	main	2,625.46	11.00	1.39%	36.00
R17-02C1.17-P-0418	MAIN/VALVE	4/1/2017	Replacement	main	2,385.18	11.00	1.39%	33.00
R17-02C1.17-P-0419	MAIN/VALVE	4/1/2017	Replacement	main	13,099.70	61.00	1.39%	183.00
R17-02C1.17-P-0420	MAIN/VALVE	4/1/2017	Replacement	main	14,604.88	67.00	1.39%	204.00
R17-02C1.17-P-0421	AMESBURY DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	14,706.66	68.00	1.39%	205.00
R17-02C1.17-P-0422	S LACLEDE STATION RD 8" CI MB 5' PV	4/1/2017	Replacement	main	14,105.23	66.00	1.39%	197.00
R17-02C1.17-P-0423	ZEPHYR PL 4" CI MB 5' PVC	4/1/2017	Replacement	main	13,533.46	62.00	1.39%	189.00
R17-02C1.17-P-0424	WEST POINT LN FV REPL 21P-021	4/1/2017	Replacement	main	3,335.35	15.00	1.39%	46.00
R17-02C1.17-P-0425	ALLEGRO LAKE ESTATES DR 6" CI MB 4'	4/1/2017	Replacement	main	3,531.18	16.00	1.39%	49.00
R17-02C1.17-P-0426	SPRING DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	14,447.69	68.00	1.39%	202.00
R17-02C1.17-P-0427	WEATHERTON PL 6" DI MB 2' PVC	4/1/2017	Replacement	main	12,753.92	60.00	1.39%	179.00

**Missouri American Water Company - St. Louis County Operations
ISRS #16 (Feb 2016-Apr 2017) Eligible Mains, Hydrants and Valves
Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.17-P-0428	BARGER PL 6" CI MB 4' PVC	4/1/2017	Replacement	main	13,643.74	63.00	1.39%	190.00
R17-02C1.17-P-0429	N LINDBERGH BLVD 8" CI MB 5' PVC	4/1/2017	Replacement	main	16,323.31	76.00	1.39%	228.00
R17-02C1.17-P-0430	LODGE POLE LN 6" CI MB 3' PVC	4/1/2017	Replacement	main	11,518.23	53.00	1.39%	161.00
R17-02C1.17-P-0431	CLIFTON AVE 6" CI MB 4' PVC	4/1/2017	Replacement	main	2,758.58	13.00	1.39%	39.00
R17-02C1.17-P-0432	TRIANON LN 6" CI MB 3' PVC	4/1/2017	Replacement	main	2,503.91	11.00	1.39%	34.00
R17-02C1.17-P-0433	MARY AVE 6" CI MB 6' PVC	4/1/2017	Replacement	main	14,597.06	68.00	1.39%	204.00
R17-02C1.17-P-0434	TRICORN LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	11,317.94	52.00	1.39%	158.00
R17-02C1.17-P-0435	FLORALEA PL 6" CI MB 9' PVC	4/1/2017	Replacement	main	12,372.70	57.00	1.39%	172.00
R17-02C1.17-P-0436	PARK WAY DR 6" CI MB 6' PVC	4/1/2017	Replacement	main	14,456.96	67.00	1.39%	201.00
R17-02C1.17-P-0437	BERNHARDT AVE 6" CI MB 4' PVC	4/1/2017	Replacement	main	10,836.67	51.00	1.39%	151.00
R17-02C1.17-P-0438	OAK CREST DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	11,691.30	54.00	1.39%	164.00
R17-02C1.17-P-0439	ROCKINGHAM DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	11,373.64	52.00	1.39%	159.00
R17-02C1.17-P-0440	MALCOLM DR 6" CI MB 6' PVC	4/1/2017	Replacement	main	26,136.33	121.00	1.39%	363.00
R17-02C1.17-P-0441	CLAYTON RD 8" CI MB 15' PVC	4/1/2017	Replacement	main	17,243.92	80.00	1.39%	240.00
R17-02C1.17-P-0442	DARR DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	1,241.08	7.00	1.39%	18.00
R17-02C1.17-P-0443	PEAKMONT LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	11,852.67	55.00	1.39%	166.00
R17-02C1.17-P-0444	SCHMITTWOODS CT 6" CI MB 3' PVC	4/1/2017	Replacement	main	3,087.35	15.00	1.39%	42.00
R17-02C1.17-P-0445	N ROCK HILL RD 6" CI MB 3' PVC	4/1/2017	Replacement	main	12,835.31	60.00	1.39%	179.00
R17-02C1.17-P-0446	CHARENTE DR 6" CI MB 5' PVC	4/1/2017	Replacement	main	11,457.10	53.00	1.39%	160.00
R17-02C1.17-P-0447	HARMONY LN 6" CI MB 7' PVC	4/1/2017	Replacement	main	2,405.43	11.00	1.39%	34.00
R17-02C1.17-P-0448	TYNDALL DR 6" CI MB 8' PVC	4/1/2017	Replacement	main	11,731.57	54.00	1.39%	164.00
R17-02C1.17-P-0449	N FOREST AVE 6" CI MB 4' PVC	4/1/2017	Replacement	main	12,335.43	57.00	1.39%	172.00
R17-02C1.17-P-0450	TWINCREST DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	1,771.02	8.00	1.39%	24.00
R17-02C1.17-P-0451	LIND RD 6" CI MB 5' PVC	4/1/2017	Replacement	main	2,503.42	11.00	1.39%	35.00
R17-02C1.17-P-0452	TYNDALL DR 6" CI MB 10' PVC	4/1/2017	Replacement	main	4,132.56	19.00	1.39%	57.00
R17-02C1.17-P-0453	WHITESTONE TER 6" CI MB 7' PVC	4/1/2017	Replacement	main	11,952.98	55.00	1.39%	167.00
R17-02C1.17-P-0454	FALMOUTH DR 6" CI MB 6' PVC	4/1/2017	Replacement	main	11,499.19	53.00	1.39%	160.00
R17-02C1.17-P-0455	BIRCHMONT DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	9,517.72	44.00	1.39%	133.00
R17-02C1.17-P-0456	TRUDY AVE 6" CI MB 5' PVC	4/1/2017	Replacement	main	9,517.72	44.00	1.39%	133.00
R17-02C1.17-P-0457	WOODSHIRE LN 6" CI MB 3' PVC	4/1/2017	Replacement	main	9,517.72	44.00	1.39%	133.00
R17-02C1.17-P-0458	PARK AVE 6" CI MB 6' PVC	4/1/2017	Replacement	main	9,517.72	44.00	1.39%	133.00
R17-02C1.17-P-0459	W GLENDALE RD 6" CI MB 7' PVC	4/1/2017	Replacement	main	9,517.72	44.00	1.39%	133.00
R17-02C1.17-P-0460	MCKNIGHT LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	9,517.72	44.00	1.39%	133.00
R17-02C1.17-P-0461	SHAFTSBURY AVE 6" CI MB 8' PVC	4/1/2017	Replacement	main	9,517.72	44.00	1.39%	132.00
R17-02C1.17-P-0462	HOUSHANG LN 6" CI MB 4' PVC	4/1/2017	Replacement	main	4,758.86	22.00	1.39%	66.00
R17-02C1.17-P-0463	HILL DR 6" CI MB 4' PVC	4/1/2017	Replacement	main	4,758.86	22.00	1.39%	66.00
R17-02C1.17-P-0464	RIDGE LAKE DR 6" DI MB 4' PVC	4/1/2017	Replacement	main	4,758.86	22.00	1.39%	66.00
R17-02C1.17-P-0465	WESTGATE AVE 6" CI MB 9' PVC	4/1/2017	Replacement	main	4,758.86	22.00	1.39%	66.00
R17-02C1.17-P-0466	BELLA CLARE DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	4,758.86	22.00	1.39%	66.00
R17-02C1.17-P-0469	GRANADA WAY 6" CI MB 6' PVC	4/1/2017	Replacement	main	1,586.29	7.00	1.39%	22.00
R17-02C1.17-P-0470	ARMSTEAD DR 6" CI MB 3' PVC	4/1/2017	Replacement	main	4,758.86	22.00	1.39%	66.00
R17-02C1.17-P-0471	OAK TER SVLV REPL K23-291	4/1/2017	Replacement	main	4,758.86	22.00	1.39%	66.00

Total Replacement Costs

\$31,486,796.59 \$362,953.00 \$441,975.00

Total Relocations and Replacements

\$33,499,018.16 \$383,712.00 \$470,341.00