

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the matter of the Petition of	)	
Missouri-American Water Company for	)	CASE NO. WO-2011-0336
Approval to Change its Infrastructure	)	
System Replacement Surcharge (ISRS).	)	

**MAWC's PETITION TO CHANGE ITS
INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE**

COMES NOW Missouri-American Water Company ("MAWC"), pursuant to Sections 393.1000, 393.1003 and 393.1006 RSMo; 4 CSR 240-2.060(1), and 4 CSR 240-3.650 and for its Petition respectfully states as follows to the Missouri Public Service Commission ("Commission"):

BACKGROUND

1. Sections, 393.1000, 393.1003 and 393.1006 and Commission Rule 4 CSR 240-3.650 provide eligible water corporations with the ability to recover certain infrastructure system replacement costs outside of a formal rate case filing via an Infrastructure System Replacement Surcharge ("ISRS"). A petition must be filed with the Commission for review and approval before an adjustment can be made to a water corporation's rates and charges to provide for the recovery of the costs associated with eligible infrastructure system replacements.

THE APPLICANT

2. MAWC is a Missouri corporation with its principal office and place of business at 727 Craig Road, St. Louis, Missouri 63141. MAWC is a Missouri corporation in good standing. A Certificate of Good Standing from the Office of the Missouri

Secretary of State was filed in Commission Case No. WM-2001-309 and is hereby incorporated by reference in accordance with Commission rule 4 CSR 240-2.060 (1)(G). MAWC currently provides water service to the public in and around the cities of St. Joseph, Joplin, Brunswick, Mexico, Warrensburg, Parkville, Riverside, Jefferson City, and parts of St. Charles, Platte, Warren, Lincoln, Cole, Callaway, Pettis, Taney, Stone, Barry, Christian, Benton, Greene and Newton Counties Missouri, and most all of St. Louis County, Missouri. This list includes properties recently acquired from Aqua America & Loma Linda Development. MAWC currently provides water service to approximately 452,000 customers. MAWC provides sewer service to approximately 3,400 customers near Parkville, Cedar Hill, Warren, Morgan, Cole, Callaway and Pettis Counties, Missouri. This list also includes properties recently acquired from Aqua America. MAWC is a "water corporation" and a "public utility" as those terms are defined in Section 386.020 and 393.1000 (7) RSMo. 2000, and is subject to the jurisdiction and supervision of the Commission as provided by law. Other than cases that have been docketed at the Commission, MAWC has no pending action or final unsatisfied judgments against it from any state or federal agency or court within the past three (3) years that involve customer service. MAWC has no annual report or assessment fees that are overdue.

3. Communications in regard to this Application should be addressed to:

John J. Reichart
Corporate Counsel & Assistant Secretary
Missouri-American Water Company
727 Craig Road
St. Louis, MO 63141

314-996-2287
314-997-2451 (facsimile)
John.Reichart@amwater.com

THE ISRS REQUEST

4. MAWC, per this petition, requests an adjustment to its rates and charges through a change to its ISRS rate schedule to provide for the recovery of costs for infrastructure system replacements and relocations eligible for ISRS recognition. The proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. MAWC also seeks to recover all state, federal and local income or excise taxes applicable to such ISRS income and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.
5. The infrastructure system replacements for which MAWC seeks ISRS recognition are set forth on Appendix B, which is attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed on Appendix B are either; a) mains and associated valves and hydrants installed as replacements for existing facilities that have worn out or were in a deteriorated condition; or, b) a main cleaning and/or relining project; or, c) infrastructure facility relocations due to the construction or improvement of a highway, road, street, public way or other

public work required by or on behalf of the United States, the State of Missouri, a political subdivision of the State of Missouri, or another entity having the power of eminent domain. All installations and associated retirements for the construction projects included in this ISRS were performed by Company construction personnel, except for a few isolated instances involving directional drilling work and sliplining projects. In those cases, a Request for Proposal (RFP) was not utilized, as the work was performed on a time and management basis and other contractors that could meet required insurance standards were not available. Appendix B also provides the ISRS information by Task Order (work order) and identifies and sub-totals facility relocations on behalf of the State of Missouri, on behalf of a political subdivision of the State of Missouri, on behalf of the United States and on behalf of an entity other than the United States, State of Missouri or a political subdivision of the State of Missouri. Customers affected by the proposed ISRS benefit from the ISRS projects because 1) the program accelerates the replacement of aging water mains, 2) reduces the frequency of water service interruptions and 3) improves service reliability. Additionally, there were no financing arrangements directed specifically to the ISRS projects.

6. The infrastructure system replacements listed on Appendix B are eligible for ISRS treatment as they are water utility plant projects that: a) replace and/or extend the useful life of existing infrastructure; b) currently are in service and used and useful (in service date is provided); c) did not increase revenues by directly connecting to new customers since all ISRS projects represented replacements of existing facilities or relocations of existing facilities; d) were not

included in MAWC's rate base in its most recently completed general rate case; e) costs related to such projects have not been reimbursed to the utility; and f) were not included in any other MAWC ISRS filing.

7. The Company sometimes receives reimbursement from either private developers or governmental agencies. In the case of a private developer, the Company will enter into an agreement that requires the developer to advance to the Company the money based on an estimated cost to relocate facilities. Once the project is complete, the Company prepares a reconciliation of the actual cost to the estimated cost. If the actual cost exceeds the estimate, the developer is required to reimburse the Company. If the actual cost is less than the estimate, then the Company will refund the difference to the developer. In the case where a governmental agency requires a relocation of Company facilities, generally, no advance funding is received. In such instance, once the project is complete, the Company will bill the governmental agency for the amount of the cost of the relocated facilities that were located in easements.

In all cases, reimbursements are based on actual construction costs.

8. The infrastructure system replacements listed on Appendix B for which ISRS recognition is requested, were performed within the boundaries of St. Louis County, Missouri. St. Louis County, Missouri has a charter form of government and is inhabited by more than one million people.

9. MAWC had its last general rate proceeding decided by Commission Order issued on June 16, 2010, effective July 1, 2010 in Case No. WR-2010-0131.
10. This Petition is MAWC's request to change the existing ISRS tariff. The current ISRS rates were approved by Commission order issued March 17, 2011 with an effective date of March 21, 2011 in case WO-2011-0106.
11. Attached hereto as Appendix C is the list of infrastructure retirements and related annual depreciation expense associated with the retirements. Appendix C provides the original cost of the retired asset, depreciation rate, and the date the asset was removed from service.
12. Attached hereto as Appendix A is the proposed rate schedule and supporting documents proposed by MAWC in order to change the established ISRS and to provide for the adjustment of its rates and charges to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce ISRS revenues of \$2,712,260 or an increase of 1.1% based on the base revenue level approved by the Commission in its most recently completed general rate proceeding.

13. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current state and federal income tax rates of 5.21327% and 33.17536%, respectively. These rates represent the current statutory rates.
14. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the actual regulatory capital structure and return as of April 30, 2010 which reflects an overall rate of return of 8.17%. Refer to Appendix D.
15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for debt of 3.21%, as calculated in the capital structure referenced in paragraph 14 above.
16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for preferred stock of .03%, as calculated in the capital structure referenced in paragraph 14 above.
17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost of common equity of 4.93%, as calculated in the capital structure in paragraph 14 above. A cost of common equity of 10% was used in the capital structure as determined in the stipulation in the last rate case, Case No. WR-2010-0131.

18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule applies a current composite property tax rate of .85% to the aforelisted eligible infrastructure system replacements in St. Louis County, Missouri. The property tax rate is based on the current 2010 actual property tax bills. Refer to page four of Appendix A.
19. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the aforelisted eligible infrastructure system replacements in St. Louis County, Missouri as determined by the Commission in Case No. WR-2010-0131.
20. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes customer class billing determinants as utilized in designing the rates for the St. Louis County district during MAWC's most recently completed rate proceeding.
21. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule identifies the classes of customers benefited by the aforesaid eligible water utility plant projects.
22. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the customer class cost-of-service study recognized by the Commission for the St. Louis County district during Case No. WR-2010-0131. Therefore, the class cost-of-service study from Case No. WR-2010-0131 was used in this ISRS case to determine the recovery by customer class of the appropriate pre-tax ISRS

revenues. The proposed ISRS is being prorated between affected customer classes based on the class cost-of service study as indicated above. Refer to page six of Appendix A.

23. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the rate design methodology recognized by the Commission for the Metro St. Louis district during Case No. WR-2010-0131.

24. The ISRS on an annualized basis produces revenues of at least one (1) million dollars but not in excess of 10 percent (10%) of the base revenue approved by the Commission in Case No. WR-2010-0131.

ADDITIONAL INFORMATION

25. MAWC will post information on its website to inform customers of the ISRS.

The ISRS information will be posted to the Company's website upon the revised ISRS charge appearing on customer's bills. Refer to Appendix E for an example of the information to be included on the website.

26. Instructions and talking points regarding the ISRS that will be provided to personnel at MAWC's call center will be based upon the information provided on the website referenced in Paragraph 25 of this Petition. Refer to Appendix F for a list of the instructions to be provided to personnel at MAWC's Call Center.

27. MAWC distributes an annual notice to affected customers each year that an ISRS is in effect explaining the continuation of its infrastructure system replacement program and the resulting ISRS surcharge. See Appendix G for an example of this notice.
28. The ISRS charge will be clearly identified on the customer's billing statement. It will appear as a separate charge under ISRS. See Appendix H for an example of a customer bill showing how the ISRS will be described on customers' bills.
29. MAWC distributed to its customers an initial (one-time) informational brochure (bill insert) explaining the Infrastructure System Replacement Surcharge. See Appendix I for an example of this bill message.

WHEREFORE, pursuant to 393.1006.2 (3) Applicant respectfully requests the Commission provide notice of this filing in accordance with Commission Rule 4 CSR 240-3.650(7) and , thereafter, issue an Order - and approve any implementing tariff sheets - bearing an effective date of no later than July 22, 2011, authorizing:

- a. The Applicant to recover the cost of eligible infrastructure system replacement (as listed on Appendix B) per a change to MAWC's ISRS (Refer to pages 1 and 3 of Appendix A). This ISRS recognition to be accomplished via an adjustment to MAWC's rates and charges by

reflecting the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements; and,

- b. Granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1000 through 393.1006, RSMo.

Respectfully Submitted,



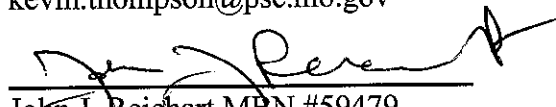
John J. Reichart
Corporate Counsel
Missouri-American Water Company
727 Craig Road
St. Louis, MO 63141
314-996-2277
314-997-2451 (facsimile)
John.Reichart@amwater.com

Certificate of Service

I hereby certify that two, true and correct copies of the above and foregoing document was sent by U.S. Mail, postage prepaid, and sent via electronic mail on this 22nd day of June, 2011, to:

The Office of the Public Counsel
Governor State Office Building, 6th Floor
P.O. Box 7800
Jefferson City, MO 65102-7800
lewis.mills@ded.mo.gov

Staff Counsel
Missouri Public Service Commission
P.O. Box 360
Jefferson City, MO 650102
kevin.thompson@psc.mo.gov



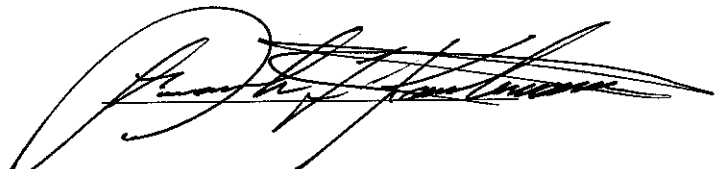
John J. Reichart MBN #59479
Corporate Counsel
Missouri-American Water Company

AFFIDAVIT

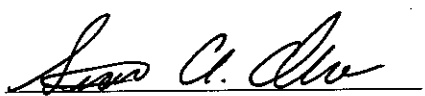
STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS)

ss.

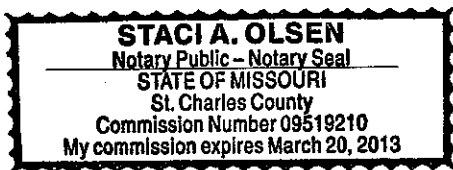
I, Frank Kartmann, state that I am an President for Missouri-American Water Company ("MAWC"), that I have read the above and foregoing document; that the statements contained therein are true and correct to the best of my information, knowledge and belief; and, that I am authorized to make this statement on behalf of MAWC.



Subscribed and sworn to before me this 22nd day of June, 2011.


Notary Public

My Commission Expires:



Missouri-American Water Company
Name of Issuing Corporation

For

St Louis County & Jefferson County Areas
Community, Town or City**Rate I – Infrastructure System Replacement Surcharge (ISRS)**

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

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

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

Surcharge Rate (1)

	<u>Rate per CCF</u>	<u>Rate per 1,000 Gallons</u>	
Rate A Customers	\$.1222	\$.1629	+
Rate B Customers	\$.0087	\$.0116	+
Rate J Customers	\$.0044	\$.0058	+
Rate K Customers	\$.1222	\$.1629	+

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

(1) Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision. See P.S.C. MO No. 6 Original Sheet No. RT 11.0.

* Indicates new rate or text

+ Indicates change

DATE OF ISSUE: June 22, 2011

DATE OF EFFECTIVE: July 22, 2011

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

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

<u>ISRS Activity:</u>	Total for ISRS-9 Filing
<u>Water Utility Plant Projects--Replacement Mains, and Associated Valves and Hydrants (RM) RSMo 393.1000 (8a):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Replacement Mains and Associated Valves and Hydrants	\$ 19,855,374
Net Contributions in Aid of Construction	0
Deferred Taxes	(22,867)
Accumulated Depreciation	(159,050)
Total Net 393.1000 (8a)	19,673,457
<u>Water Utility Plant Projects--Main Cleanings and Relinings (RM) RSMo 393.1000 (8b):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Main Cleanings and Relinings	0
Net Contributions in Aid of Construction	0
Deferred Taxes	0
Accumulated Depreciation	0
Total Net 393.1000 (8a)	0
<u>Water Utility Plant Projects--Facilities Relocations (FR) RSMo 393.1000 (8c):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Relocated Facilities	996,859
Net Contributions in Aid of Construction	(194,825)
Deferred Taxes	(924)
Accumulated Depreciation	(7,334)
Total Net 393.1000 (8c)	793,775
<u>Accumulated Depreciation and Deferred Taxes on Investment in Current ISRS</u>	
Depreciation for ISRS-8 Case No. WO-2011-0106	(218,713)
Deferred Taxes ISRS-8 Case No. WO-2011-0106	(54,991)
Total	(273,704)
Total ISRS Rate Base	20,193,529
Overall Rate Of Return per Last Order	8.17%
UOI Required	1,649,811
Income Tax Conversion Factor	1.623077
Revenue Req. Before Interest Deductibility	2,677,770
Total ISRS Rate Base	20,193,529
Embedded Cost of Debt per Last Order	3.210%
Interest Expense Deduction	648,212
Combined Federal and State Income Tax Rate	38.388630%
Income Tax Reduction due to Interest	248,840
Tax Conversion Factor	1.623077
Revenue Req Impact - Interest Deductibility	403,886
Total Revenue Requirement on Capital	2,273,884
Depreciation Expense	271,356
Property Taxes	167,020
Add Under Collection from Previous ISRS	
Total ISRS Revenues	\$ 2,712,260
Allocation of Revenue by Class	
Mains less than or equal to 12"	Rate A & Oth \$ 2,539,923
Mains greater than 12"	Rate A & Oth 161,014
	Total Rate A & Oth 2,700,937
	Rate J 6,980
	Rate B 4,343
Grand Total Revenues Collected in Proposed ISRS	\$ 2,712,260

Missouri-American Water Company
Tariff Rates
ISRS # 9 Filing
St. Louis District

	ISRS Recovery Revenue Requirement	2010 Bill Analysis Sales (CCF) (1)	Rate per CCF	Rate per 1000 Gal.
Rate A & Oth	2,700,937	51,451,803	\$ 0.0525	\$ 0.0700
Rate B	4,343	2,131,491	\$ 0.0020	\$ 0.0027
Rate J	6,980	6,659,721	\$ 0.0010	\$ 0.0013
	2,712,260			

(1) Per billing determinants approved in determining rates per Commission order in Case WR 2010-0131

	Current Rate	Adjustment to Current Rate (1)	Proposed Rate Use on Tariff
Rate Per CCF			
Rate A & Oth	\$ 0.0697	\$ 0.0525	\$ 0.1222
Rate B	\$ 0.0067	\$ 0.0020	\$ 0.0087
Rate J	\$ 0.0034	\$ 0.0010	\$ 0.0044
Rate Per 1000 Gal			
Rate A & Oth	\$ 0.0929	\$ 0.0700	\$ 0.1629
Rate B	\$ 0.0089	\$ 0.0027	\$ 0.0116
Rate J	\$ 0.0045	\$ 0.0013	\$ 0.0058

(1) Calculated per above

Missouri-American Water Company
Property Tax Calculation
ISRS # 9 Filing
St. Louis District

	<u>Feb - Jul 2011</u>
Total Investment	20,852,233
Less: Retirements	(1,265,920)
Net Change in Property Base	19,586,313
Property Tax Rate	0.0085
Property Tax Expense	167,020

<u>Description</u>	<u>STL Excluding Jefferson Co</u>
Total Tax Payments through 12/31/10	8,371,532
Utility Plant in Service @ 12/31/09	970,335,177
Materials & Supplies @ 12/31/09	3,185,433
Actual Property Tax Base @12/31/09	973,520,610
Allocate Corporate balance:	
Allocation Factor	68.58%
Allocation	<u>8,202,941</u>
Allocated Property Tax Base at 12/31/09	<u>981,723,551</u>
2010 Tax per \$1 of Taxable Property	0.008527

Missouri-American Water Company
Deferred Taxes - Rate Base Reduction
ISRS # 9 Filing
St. Louis District

	Adjusted Tax Basis on Additions			
	Replacements	Relocations	Replacements	Relocations
In Service February - July 2011	19,855,374	996,859		
less Reimbursements	0	(194,825)		
Net Additions	19,855,374	802,033		
Bonus Depreciation (100%)	0	0	0	0
Depreciable Balance	19,855,374	802,033		
First Year Tax Rate		2.00%		
Deferred Tax On Depreciable Balance			198,554	8,020
Total Accumulated Tax Depreciation			198,554	8,020
Total Book Depreciation			\$ 138,988	\$ 5,614
Deferred Taxes			\$ 22,867	\$ 924
Effective Tax Rate			0.3838863	0.3838863

Missouri-American Water Company
Cost of Service / Rate Design
ISRS # 9 Filing
St. Louis District
Cost of Service Allocation for Transmission Costs Per 2010 Case

	Rate A & Other	Rate J	Rate B
Total Factor for ISRS	93.430%	4.050%	2.520%

Tariff Design	Non-ISRS Revenues Per Last Order	ISRS Revenues	Proposed % Increase
Rate A and K Customers	147,962,003	2,700,937	1.83%
Rate J Customers	7,267,508	6,980	0.10%
Rate B Customers	2,697,988	4,343	0.16%
	157,927,499	2,712,260	

Missouri-American Water Company
Net CIAC Calculation
ISRS # 9 Filing
St. Louis District

Mains, Valves and Hydrant Replacements

Gross Investment - Replacements 19,855,374
 Depreciation Expense - Replacements 277,932
 Composite Depreciation Rate: 1.399781%

	Feb - May 11	Jun - Jul 11	Total	
Reimbursements	0	0	0	(a)
Amortization (1)	0	0	0	

Accumulated Amortization	0	0	0	(b)
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Gross CIAC	0 (a)
Less: Accum Amort. - CIAC	0 (b)
Net CIAC	0

Relocations

Gross Investment - Relocations 996,859
 Depreciation Expense - Relocations 13,904
 Composite Depreciation Rate: 1.394803%

	Feb - May 11	Jun - Jul 11	Total	
Reimbursements	(98,291)	(97,220)	(195,512)	(c)
Amortization (1)	(345)	(341)	(686)	

Accumulated Amortization	(345)	(341)	0	(d)
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Gross CIAC	(195,512) (c)
Less: Accum Amort. - CIAC	686 (d)
Net CIAC	(194,825)

Missouri-American Water Company
Depreciation Expense Calculation
ISRS # 9 Filing
St. Louis District

	Replacements	Relocations	Total
Base Depreciation Expense	277,932	13,904	291,836
Reimbursements	0	(195,512)	
Composite Depreciation Rate	1.3998%	1.3948%	
Depreciation Expense to be Removed	0	(2,727)	(2,727)
Depreciation Expense Associated with Retirements			(17,753)
Net Depreciation Expense			<u><u>271,356</u></u>

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
455215	OLIVE BLVD. - 42" RELOCATION	02/01/11	Relocation-State	Hydrants	0.08	0.00	1.85	0.00
455215	OLIVE BLVD. - 42" RELOCATION	02/01/11	Relocation-State	Mains	115.92	1.21	1.39	1.61
465139	Ladue and Hwy 141 Relocation	02/01/11	Relocation-State	Mains	287,899.35	3,001.35	1.39	4,001.80
465939	Hwy 141 12" Relocation	02/01/11	Relocation-State	Hydrants	(10.82)	(0.15)	1.85	(0.20)
465939	Hwy 141 12" Relocation	02/01/11	Relocation-State	Mains	(1,096.48)	(11.43)	1.39	(15.24)
Subtotal: Relocations on Behalf of State Entities					286,908.05	2,990.98		3,987.97
449219	Hanna Rd. Bridge - 8" Reloc.	02/01/11	Relocation-City	Mains	11,369.43	118.53	1.39	158.04
450376	ESSEX AVENUE RELOCATION PH 1	02/01/11	Relocation-City	Hydrants	1,933.74	26.83	1.85	35.77
450376	ESSEX AVENUE RELOCATION PH 1	02/01/11	Relocation-City	Mains	(1,933.74)	(20.16)	1.39	(26.88)
460167	S ROCK HILL RD IMPROVEMENTS	05/10/11	Relocation-City	Hydrants	2,394.70	22.15	1.85	44.30
460167	S ROCK HILL RD IMPROVEMENTS	05/10/11	Relocation-City	Mains	37,118.06	257.97	1.39	515.94
461570	MISSOURI BOTTOM ROAD 8" MAIN	02/01/11	Relocation-City	Hydrants	3,489.52	48.42	1.85	64.56
461570	MISSOURI BOTTOM ROAD 8" MAIN	02/01/11	Relocation-City	Mains	(3,489.52)	(36.38)	1.39	(48.50)
462237	E10-016 Hilltop Dr Marsh Ave North	02/01/11	Relocation-City	Mains	(222.64)	(2.32)	1.39	(3.09)
465689	E2009-130 Old Gravois Rd Bridge 6"	02/01/11	Relocation-City	Hydrants	502.99	6.98	1.85	9.31
465689	E2009-130 Old Gravois Rd Bridge 6"	02/01/11	Relocation-City	Mains	(502.99)	(5.24)	1.39	(6.99)
470133	E10-115 Westline Industrial Blvd.	05/31/11	Relocation-City	Mains	194,041.29	1,348.59	1.39	2,697.17
473883	E10-174 Litzinger Rd. Bridge	02/01/11	Relocation-City	Mains	3,147.10	32.81	1.39	43.74
477817	CRAIGSHIRE ROAD - CITY OF MH	02/01/11	Relocation-City	Hydrants	41.47	0.58	1.85	0.77
477817	CRAIGSHIRE ROAD - CITY OF MH	02/01/11	Relocation-City	Mains	218.27	2.28	1.39	3.03
513505	MEPPEN DR. AND SAPPINGTON BARRACKS	02/01/11	Relocation-City	Hydrants	2,057.54	28.55	1.85	38.06
513505	MEPPEN DR. AND SAPPINGTON BARRACKS	02/01/11	Relocation-City	Mains	176.03	1.84	1.39	2.45
522608	E10-117 Ashby Rd. Bridge - St. Ann	05/25/11	Relocation-City	Mains	54,277.61	377.23	1.39	754.46
520301	Jennings Station at Greenhaven Relo	03/04/11	Relocation-County	Mains	5,331.61	49.41	1.39	74.11
Subtotal: Relocations on Behalf of Political Subdivisions of State Entities					309,950.47	2,258.04		4,356.24
Total Relocations					596,858.52	5,249.02		8,344.22
433065	BONHOMME CRK RSTORATN-42"/20" MAIN	02/01/11	Replacement	Mains	(0.02)	(0.00)	1.39	(0.00)
440251	MAIN 8" SCHUETZ RD.	02/01/11	Replacement	Mains	3,150.00	32.84	1.39	43.79
441053	Roy Ave OBSL E2008-490	02/01/11	Replacement	Mains	(29.67)	(0.31)	1.39	(0.41)
445458	LEROY AVENUE E2009-026 OBSL	02/01/11	Replacement	Hydrants	29.41	0.41	1.85	0.54
445458	LEROY AVENUE E2009-026 OBSL	02/01/11	Replacement	Mains	640.13	6.67	1.39	8.90
446197	ABERDEEN OBSL E2009-063	02/01/11	Replacement	Hydrants	1,153.95	16.01	1.85	21.35
446197	ABERDEEN OBSL E2009-063	02/01/11	Replacement	Mains	(1,153.95)	(12.03)	1.39	(16.04)
447661	W. FELTON OBSL. E2009-087	02/01/11	Replacement	Mains	(187.18)	(1.95)	1.39	(2.60)
450121	BOSWELL AVE OBSL E2008-491	02/01/11	Replacement	Hydrants	3,333.26	46.25	1.85	61.67
450121	BOSWELL AVE OBSL E2008-491	02/01/11	Replacement	Mains	(3,333.26)	(34.75)	1.39	(46.33)
450471	DUKE DRIVE E09-225 OBSL	02/01/11	Replacement	Hydrants	12,879.75	178.71	1.85	238.28
450471	DUKE DRIVE E09-225 OBSL	02/01/11	Replacement	Mains	(12,879.75)	(134.27)	1.39	(179.03)
451922	BARRETT STATION RD OBSL E09-065	02/01/11	Replacement	Hydrants	(11,151.41)	(154.73)	1.85	(206.30)
451922	BARRETT STATION RD OBSL E09-065	02/01/11	Replacement	Mains	11,154.32	116.28	1.39	155.05
452449	BIG BEND(COLOGNE-TOWERVIEW)E09-318	02/01/11	Replacement	Hydrants	3.12	0.04	1.85	0.06
452449	BIG BEND(COLOGNE-TOWERVIEW)E09-318	02/01/11	Replacement	Mains	60.98	0.64	1.39	0.85
452629	LADUE HILLS DR. OBSL E2009-323	02/01/11	Replacement	Hydrants	3,272.22	45.40	1.85	60.54
452629	LADUE HILLS DR. OBSL E2009-323	02/01/11	Replacement	Mains	41,946.44	437.29	1.39	583.06
453006	Sappington Rd. OBSL E2009-342	02/01/11	Replacement	Hydrants	9.14	0.13	1.85	0.17
453006	Sappington Rd. OBSL E2009-342	02/01/11	Replacement	Mains	190.27	1.98	1.39	2.64
453791	Washington St. OBSL E2009-364	02/01/11	Replacement	Hydrants	1,330.39	18.46	1.85	24.61
453791	Washington St. OBSL E2009-364	02/01/11	Replacement	Mains	2,189.17	22.82	1.39	30.43
454909	MAIN 8" CLAYTON RD.	02/01/11	Replacement	Mains	8,648.16	90.16	1.39	120.21
456447	W. Field Ave. OBSL E2009-452	02/01/11	Replacement	Mains	62.54	0.65	1.39	0.87
456743	Cranston Dr. OBSL E2009-474	02/01/11	Replacement	Hydrants	(4,423.68)	(61.38)	1.85	(81.84)
456743	Cranston Dr. OBSL E2009-474	02/01/11	Replacement	Mains	4,423.68	46.12	1.39	61.49
457750	MIMOSA LANE E09-507 OBSL	02/01/11	Replacement	Hydrants	5,309.84	73.67	1.85	98.23
457750	MIMOSA LANE E09-507 OBSL	02/01/11	Replacement	Mains	(5,309.84)	(55.36)	1.39	(73.81)
458408	Honeycut Ln. OBSL E2009-525	02/01/11	Replacement	Hydrants	(128.11)	(1.78)	1.85	(2.37)
458408	Honeycut Ln. OBSL E2009-525	02/01/11	Replacement	Mains	128.11	1.34	1.39	1.78
458487	kendon drive e09-530 obsl	02/01/11	Replacement	Hydrants	2,906.19	40.32	1.85	53.76
458487	kendon drive e09-530 obsl	02/01/11	Replacement	Mains	(2,906.19)	(30.30)	1.39	(40.40)
459186	MAIN 6" MADEIRA DR.	02/01/11	Replacement	Mains	632.80	6.60	1.39	8.80
459846	KRAMPER LANE E09-577 OBSL	02/01/11	Replacement	Hydrants	6,350.76	88.12	1.85	117.49
459846	KRAMPER LANE E09-577 OBSL	02/01/11	Replacement	Mains	(6,350.76)	(66.21)	1.39	(88.28)
460015	MONTEGO DRIVE E09-578 OBSL	02/01/11	Replacement	Hydrants	1,812.28	25.15	1.85	33.53
460015	MONTEGO DRIVE E09-578 OBSL	02/01/11	Replacement	Mains	(1,812.28)	(18.89)	1.39	(25.19)
460445	SUN VALLEY DR PART 1 E09-590 OBSL	02/01/11	Replacement	Hydrants	(9,272.27)	(128.65)	1.85	(171.54)
460445	SUN VALLEY DR PART 1 E09-590 OBSL	02/01/11	Replacement	Mains	9,272.27	96.66	1.39	128.88
460448	MARVELINE DR E09-591 OBSL	02/01/11	Replacement	Hydrants	1,171.17	16.25	1.85	21.67
460448	MARVELINE DR E09-591 OBSL	02/01/11	Replacement	Mains	(1,171.17)	(12.21)	1.39	(16.28)
460449	JANNETTE DR E09-592 OBSL	02/01/11	Replacement	Hydrants	(290.83)	(4.04)	1.85	(5.38)
460449	JANNETTE DR E09-592 OBSL	02/01/11	Replacement	Mains	674.85	7.04	1.39	9.38
460588	LAKESHORE DR E09-594 OBSL	02/01/11	Replacement	Hydrants	5,824.14	80.81	1.85	107.75

Missouri American Water Company - St. Louis District
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
460588	LAKESHORE DR E09-594 OBSL	02/01/11	Replacement	Mains	(5,824.14)	(60.72)	1.39	(80.96)
460589	NYACK DR. E09-595 OBSL	02/01/11	Replacement	Hydrants	4,790.05	66.46	1.85	88.62
460589	NYACK DR. E09-595 OBSL	02/01/11	Replacement	Mains	(4,790.05)	(49.94)	1.39	(66.58)
460792	MEPPEN DR OBSL E2009-575	02/01/11	Replacement	Hydrants	130.19	1.81	1.85	2.41
460792	MEPPEN DR OBSL E2009-575	02/01/11	Replacement	Mains	1,081.85	11.28	1.39	15.04
460966	SEVILLE AVE (E2010-005)	02/01/11	Replacement	Hydrants	(908.69)	(12.61)	1.85	(16.81)
460966	SEVILLE AVE (E2010-005)	02/01/11	Replacement	Mains	908.69	9.47	1.39	12.63
460998	MAIN 6" QUEEN ANNE PL.	02/01/11	Replacement	Mains	80.00	0.83	1.39	1.11
461374	HAWKINS COURT E10-026 OBSL	02/01/11	Replacement	Hydrants	2,307.25	32.01	1.85	42.68
461374	HAWKINS COURT E10-026 OBSL	02/01/11	Replacement	Mains	(2,307.25)	(24.05)	1.39	(32.07)
461621	BONHOMME CRK-GRADNG & VEGETATION(W)	02/01/11	Replacement	Mains	(4,535.40)	(47.28)	1.39	(63.04)
461725	Elaine Dr. (OBSL. E2010-045)	02/01/11	Replacement	Hydrants	(91,275.30)	(1,266.44)	1.85	(1,688.59)
461725	Elaine Dr. (OBSL. E2010-045)	02/01/11	Replacement	Mains	91,275.30	951.55	1.39	1,268.73
462104	SESSIONS AVE E10-056 OBSL	02/01/11	Replacement	Hydrants	925.68	12.84	1.85	17.13
462104	SESSIONS AVE E10-056 OBSL	02/01/11	Replacement	Mains	(925.68)	(9.65)	1.39	(12.87)
462106	ACORN DR E10-057 OBSL	02/01/11	Replacement	Hydrants	703.10	9.76	1.85	13.01
462106	ACORN DR E10-057 OBSL	02/01/11	Replacement	Mains	(703.10)	(7.33)	1.39	(9.77)
462374	E2010-033 OBSL PROJECT THORPE AVE	02/01/11	Replacement	Hydrants	(55,109.80)	(764.65)	1.85	(1,019.53)
462374	E2010-033 OBSL PROJECT THORPE AVE	02/01/11	Replacement	Mains	55,109.80	574.52	1.39	766.03
462491	OBSL PROJ DECKER AVE. E2010-053	02/01/11	Replacement	Hydrants	7.74	0.11	1.85	0.14
462491	OBSL PROJ DECKER AVE. E2010-053	02/01/11	Replacement	Mains	55.22	0.58	1.39	0.77
462818	LITTIE RD E10-085 OBSL	02/01/11	Replacement	Hydrants	(40.69)	(0.56)	1.85	(0.75)
462818	LITTIE RD E10-085 OBSL	02/01/11	Replacement	Mains	40.69	0.42	1.39	0.57
464108	DUNFORD DRIVE E10-098 OBSL	02/01/11	Replacement	Hydrants	(0.06)	(0.00)	1.85	(0.00)
464108	DUNFORD DRIVE E10-098 OBSL	02/01/11	Replacement	Mains	0.06	0.00	1.39	0.00
464948	Fullerton Ave. OBSL 2010-128	02/01/11	Replacement	Hydrants	(5,303.82)	(73.59)	1.85	(98.12)
464948	Fullerton Ave. OBSL 2010-128	02/01/11	Replacement	Mains	5,303.82	55.29	1.39	73.72
465219	GLENMOOR AVE E10-132 OBSL	02/01/11	Replacement	Hydrants	(0.01)	(0.00)	1.85	(0.00)
465219	GLENMOOR AVE E10-132 OBSL	02/01/11	Replacement	Mains	0.01	0.00	1.39	0.00
465304	MAIN 8" MEADOWBROOK CTRY CLB EST DR	02/01/11	Replacement	Mains	(50.00)	(0.52)	1.39	(0.70)
465452	MAIN 6" PEBBLE CREEK RD.	02/01/11	Replacement	Mains	2,481.00	25.86	1.39	34.49
465464	MAIN 6" PEBBLE CREEK RD	02/01/11	Replacement	Mains	2,426.00	25.29	1.39	33.72
465789	MAIN 6" PEBBLE CREEK RD.	02/01/11	Replacement	Mains	1,082.00	11.28	1.39	15.04
465852	MAIN 6" DENNISON AVE.	02/01/11	Replacement	Mains	2,862.00	29.84	1.39	39.78
466451	Tamerton Ave. OBLS E2010-166	02/01/11	Replacement	Hydrants	(1,070.03)	(14.85)	1.85	(19.80)
466451	Tamerton Ave. OBLS E2010-166	02/01/11	Replacement	Mains	1,070.03	11.16	1.39	14.87
467465	MAIN 6" HIGHLAND RIDGE DR.	02/01/11	Replacement	Mains	(50.00)	(0.52)	1.39	(0.70)
467513	MAIN 6" OLD SULPHUR SPRINGS RD.	02/01/11	Replacement	Mains	155.60	1.62	1.39	2.16
467516	MAIN 16" DUNN RD.	02/01/11	Replacement	Mains	26,780.00	279.18	1.39	372.24
467544	MAIN 8" LADUE RD	02/01/11	Replacement	Mains	15,162.00	158.06	1.39	210.75
467757	MAIN 6" MEADOWBROOK COUNTRY CL EST	02/01/11	Replacement	Mains	(50.00)	(0.52)	1.39	(0.70)
467758	MAIN 6" MEADOWBROOK COUNTRY CL EST	02/01/11	Replacement	Mains	(50.00)	(0.52)	1.39	(0.70)
467901	Laclede Station Rd OBSL E2010-179	02/01/11	Replacement	Hydrants	35.66	0.49	1.85	0.66
467901	Laclede Station Rd OBSL E2010-179	02/01/11	Replacement	Mains	221.56	2.31	1.39	3.08
467919	COLTON DR. OBSL E2010-194	02/01/11	Replacement	Hydrants	330.59	4.59	1.85	6.12
467919	COLTON DR. OBSL E2010-194	02/01/11	Replacement	Mains	5,756.20	60.01	1.39	80.01
468155	MAIN 6" MARSHALL AVE	02/01/11	Replacement	Mains	3,750.50	39.10	1.39	52.13
468203	MAIN 20" BAXTER RD	02/01/11	Replacement	Mains	14,509.39	151.26	1.39	201.68
468296	MAIN 6" ACKERMAN AVE	02/01/11	Replacement	Mains	1,540.00	16.05	1.39	21.41
468298	MAIN 6" RUSTIC VALLEY DR	02/01/11	Replacement	Mains	2,756.16	28.73	1.39	38.31
468320	MAIN 6" HEMET DR.	02/01/11	Replacement	Mains	990.00	10.32	1.39	13.76
468391	DELMAR BLVD OBSL E2010-206	02/01/11	Replacement	Hydrants	1,115.34	15.48	1.85	20.63
468391	DELMAR BLVD OBSL E2010-206	02/01/11	Replacement	Mains	11,162.21	116.37	1.39	155.15
468406	MAIN 6" DEVON CT	02/01/11	Replacement	Mains	(50.00)	(0.52)	1.39	(0.70)
468412	MAIN 8" MULLANPHY RD.	02/01/11	Replacement	Mains	8,286.00	86.38	1.39	115.18
468432	Sappington Rd.- 16" Repl. E10-198	02/01/11	Replacement	Hydrants	4,352.59	60.39	1.85	80.52
468432	Sappington Rd.- 16" Repl. E10-198	02/01/11	Replacement	Mains	152,601.23	1,590.87	1.39	2,121.16
468491	MAIN 6" KNIGHTSBRIDGE LN	02/01/11	Replacement	Mains	5,197.00	54.18	1.39	72.24
468520	MAIN 6" CAMBRIDGE DR.	02/01/11	Replacement	Mains	1,866.00	19.45	1.39	25.94
468707	MAIN 6" MONMOUTH DR.	02/01/11	Replacement	Mains	1,523.73	15.88	1.39	21.18
468737	MAIN 6" VENTURA DR.	02/01/11	Replacement	Mains	192.00	2.00	1.39	2.67
468743	MAIN 8" BAUR BLVD.	02/01/11	Replacement	Mains	648.00	6.76	1.39	9.01
468765	MAIN 6" GEORGETOWN FARM CT.	02/01/11	Replacement	Mains	126.00	1.31	1.39	1.75
468773	T-HEAD VALVE 2" MONROE AVE.	02/01/11	Replacement	Mains	420.00	4.38	1.39	5.84
468784	MAIN 6" COLLEGE AVE.	02/01/11	Replacement	Mains	55.00	0.57	1.39	0.76
468821	MAIN 6" FLAMINGO DR.	02/01/11	Replacement	Mains	242.00	2.52	1.39	3.36
468877	Belwood Dr. OBSL E2010-193	02/01/11	Replacement	Hydrants	1,378.18	19.12	1.85	25.50
468877	Belwood Dr. OBSL E2010-193	02/01/11	Replacement	Mains	32,267.50	336.39	1.39	448.52
468908	DARLENE DRIVE OBSL E2010-083	02/01/11	Replacement	Hydrants	120.08	1.67	1.85	2.22
468908	DARLENE DRIVE OBSL E2010-083	02/01/11	Replacement	Mains	2,084.91	21.74	1.39	28.98
469023	NAPOLEON BLVD OBSL E2010-229	02/01/11	Replacement	Hydrants	160.63	2.23	1.85	2.97
469023	NAPOLEON BLVD OBSL E2010-229	02/01/11	Replacement	Mains	1,527.16	15.92	1.39	21.23
469086	MAIN 6" BRIARHILL CT	02/01/11	Replacement	Mains	13,535.72	141.11	1.39	188.15

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
469431	FLUSH VALVE 6" BRIAR HILL CT.	02/01/11	Replacement	Mains	(50.00)	(0.52)	1.39	(0.70)
469457	MAIN 8" FOX DEN DR	02/01/11	Replacement	Mains	(50.00)	(0.52)	1.39	(0.70)
469545	DENLO CT. OBSL E2010-245	02/01/11	Replacement	Hydrants	1,404.90	19.49	1.85	25.99
469545	DENLO CT. OBSL E2010-245	02/01/11	Replacement	Mains	17,795.82	185.52	1.39	247.36
469616	MAIN 6" S. MASON RD. ESMT. 1	02/01/11	Replacement	Mains	1,064.00	11.09	1.39	14.79
469625	SKYVIEW DRIVE OBSL E2010-246	02/01/11	Replacement	Mains	10,346.73	107.86	1.39	143.82
469627	MAIN 4" LEXINGTON AVE.	02/01/11	Replacement	Mains	2,677.85	27.92	1.39	37.22
469835	MAIN 6" STEAMBOAT LN.	02/01/11	Replacement	Mains	(50.00)	(0.52)	1.39	(0.70)
469839	Old Sulphur Springs Rd OBSL E10-248	02/01/11	Replacement	Hydrants	3,134.64	43.49	1.85	57.99
469839	Old Sulphur Springs Rd OBSL E10-248	02/01/11	Replacement	Mains	29,933.71	312.06	1.39	416.08
469904	HORIZON DRIVE OBSL E2010-2536	02/01/11	Replacement	Hydrants	1,178.95	16.36	1.85	21.81
469904	HORIZON DRIVE OBSL E2010-2536	02/01/11	Replacement	Mains	5,363.43	55.91	1.39	74.55
469905	DONBAR DRIVE OBSL E2010-254	02/01/11	Replacement	Mains	10,162.50	105.94	1.39	141.26
469906	WINWARD DRIVE OBSL E2010-252	02/01/11	Replacement	Hydrants	997.83	13.84	1.85	18.46
469906	WINWARD DRIVE OBSL E2010-252	02/01/11	Replacement	Mains	4,146.63	43.23	1.39	57.64
469907	FARWAY DRIVE OBSL E2010-255	02/01/11	Replacement	Hydrants	1,855.82	25.75	1.85	34.33
469907	FARWAY DRIVE OBSL E2010-255	02/01/11	Replacement	Mains	7,712.06	80.40	1.39	107.20
469927	MAIN 6" PENNSYLVANIA AVE.	02/01/11	Replacement	Mains	8,320.00	86.74	1.39	115.65
470309	MAIN 6" DAWSON PL.	02/01/11	Replacement	Mains	(4,999.42)	(52.12)	1.39	(69.49)
470310	MAIN 8" ESTRIDGE RD.	02/01/11	Replacement	Mains	10,545.07	109.93	1.39	146.58
470312	MAIN 6" MURDOCH AVE.	02/01/11	Replacement	Mains	(4,999.41)	(52.12)	1.39	(69.49)
470316	VALVE 10" GARDEN AVE.	02/01/11	Replacement	Mains	(4,999.57)	(52.12)	1.39	(69.49)
470322	MAIN 6" TRENTON AVE.	02/01/11	Replacement	Mains	(4,448.76)	(46.38)	1.39	(61.84)
470342	MAIN 8" CONCORD SCHOOL RD.	02/01/11	Replacement	Mains	(1,789.53)	(18.66)	1.39	(24.87)
470343	DIAMOND DR. OBSL E2010-269	02/01/11	Replacement	Hydrants	9,820.87	136.26	1.85	181.69
470343	DIAMOND DR. OBSL E2010-269	02/01/11	Replacement	Mains	92,316.14	962.40	1.39	1,283.19
471149	MAIN 4" BIG BEND BLVD	02/01/11	Replacement	Mains	(2,622.17)	(27.34)	1.39	(36.45)
471166	MAIN 6" KALINDA CT	02/01/11	Replacement	Mains	(4,999.49)	(52.12)	1.39	(69.49)
471231	MAIN 6" CHESTERTON LN	02/01/11	Replacement	Mains	116.00	1.21	1.39	1.61
471235	MAIN 6" CHESTERTON LN	02/01/11	Replacement	Mains	116.00	1.21	1.39	1.61
471283	MAIN 12" MARTIGNEY DR.	02/01/11	Replacement	Mains	20,045.07	208.97	1.39	278.63
471476	MAIN 16" HEEGE RD.	02/01/11	Replacement	Mains	(4,999.27)	(52.12)	1.39	(69.49)
471503	MAIN 8" QUAIL MEADOWS CT.	02/01/11	Replacement	Mains	(4,999.35)	(52.12)	1.39	(69.49)
471537	MAIN 6" LEWIS AND CLARK BLVD	02/01/11	Replacement	Mains	(2,689.54)	(28.04)	1.39	(37.38)
471545	MAIN 6" SPRING GARDEN RD	02/01/11	Replacement	Mains	11,850.05	123.54	1.39	164.72
471550	VALVE 8" BELLVUE AVE	02/01/11	Replacement	Mains	600.00	6.26	1.39	8.34
471551	MAIN 6" ELTON ST	02/01/11	Replacement	Mains	(4,999.49)	(52.12)	1.39	(69.49)
472000	MAIN 8" W. GLENDALE RD	02/01/11	Replacement	Mains	1,207.06	12.58	1.39	16.78
472002	MAIN 6" OAK DR	02/01/11	Replacement	Mains	584.85	6.10	1.39	8.13
472006	FORK DRIVE OBSL E2010-268	02/01/11	Replacement	Mains	55,254.18	576.02	1.39	768.03
472106	MAIN 6" TEMPO DR	02/01/11	Replacement	Mains	12,768.58	133.11	1.39	177.48
472113	MAIN 6" RAUSCHER DR	02/01/11	Replacement	Mains	(50.00)	(0.52)	1.39	(0.70)
472253	MAIN 6" LOS PADRES CT	02/01/11	Replacement	Mains	116.00	1.21	1.39	1.61
472258	MIDRIDGE DR. OBSL E2010-270	02/01/11	Replacement	Hydrants	129.06	1.79	1.85	2.39
472258	MIDRIDGE DR. OBSL E2010-270	02/01/11	Replacement	Mains	838.69	8.74	1.39	11.66
472270	ST JOSEPHS DR E10-299 OBSL	02/01/11	Replacement	Hydrants	600.29	8.33	1.85	11.11
472270	ST JOSEPHS DR E10-299 OBSL	02/01/11	Replacement	Mains	17,128.53	178.56	1.39	238.09
472272	ST MARYS DR E10-300 OBSL	02/01/11	Replacement	Mains	4,438.67	46.27	1.39	61.70
472278	MAIN 6" GLEN HOLLOW DR.	02/01/11	Replacement	Mains	116.00	1.21	1.39	1.61
472289	MAIN 4" S. ELM AVE.	02/01/11	Replacement	Mains	(3,039.53)	(31.69)	1.39	(42.25)
472290	FLUSH VALVE 6" WOODSBLUFF DR.	02/01/11	Replacement	Mains	116.00	1.21	1.39	1.61
472295	PARK RD OBSL E2010-297	02/01/11	Replacement	Hydrants	362.03	5.02	1.85	6.70
472295	PARK RD OBSL E2010-297	02/01/11	Replacement	Mains	8,377.56	87.34	1.39	116.45
472300	MAIN 6" ST. MARYS DR.	02/01/11	Replacement	Mains	(4,999.01)	(52.11)	1.39	(69.49)
472301	MAIN 8" DUNGATE DR.	02/01/11	Replacement	Mains	116.00	1.21	1.39	1.61
472303	MAIN 6" RAUSCHER DR.	02/01/11	Replacement	Mains	(5,049.12)	(52.64)	1.39	(70.18)
472324	SCHUETZ RD PH3 OBSL E2010-209	02/01/11	Replacement	Hydrants	4.63	0.06	1.85	0.09
472324	SCHUETZ RD PH3 OBSL E2010-209	02/01/11	Replacement	Mains	90.83	0.95	1.39	1.26
472375	MAIN 6" SAPPINGTON RD.	02/01/11	Replacement	Mains	8,789.82	91.63	1.39	122.18
472444	MAIN 4" S. ELM AVE.	02/01/11	Replacement	Mains	(3,236.03)	(33.74)	1.39	(44.98)
472509	Watson Ind. Park OBSL E2010-302	02/01/11	Replacement	Hydrants	2,084.88	28.93	1.85	38.57
472509	Watson Ind. Park OBSL E2010-302	02/01/11	Replacement	Mains	20,930.58	218.20	1.39	290.94
472511	MAIN 6" CHERMOORE DR	02/01/11	Replacement	Mains	116.00	1.21	1.39	1.61
472513	MAIN 6" SPENCER AVE	02/01/11	Replacement	Mains	508.49	5.30	1.39	7.07
472525	SALOME AVE. OBSL E2010-303	02/03/11	Replacement	Mains	137,104.56	1,429.32	1.39	1,905.75
472953	MAIN 6" APPLGATE LN.	02/01/11	Replacement	Mains	(50.00)	(0.52)	1.39	(0.69)
472957	MAIN 6" CAMFIELD SQUARE DR.	02/01/11	Replacement	Mains	3,996.19	41.66	1.39	55.55
472959	MAIN 6" HAYS AVE.	02/01/11	Replacement	Mains	(2,140.19)	(22.31)	1.39	(29.75)
472961	MAIN 6" ST. JEAN ST.	02/01/11	Replacement	Mains	9,653.54	100.64	1.39	134.18
472965	MAIN 6" CELLA RD.	02/01/11	Replacement	Mains	(4,953.02)	(51.64)	1.39	(68.85)
472985	VALVE 6" W. CEDAR AVE	02/01/11	Replacement	Mains	(3,238.25)	(33.76)	1.39	(45.01)
473090	MAIN 6" FORESTATE DR	02/01/11	Replacement	Mains	(4,999.52)	(52.12)	1.39	(69.49)
473200	MAIN 6" BAUMGARTNER RD	02/01/11	Replacement	Mains	(1,382.86)	(14.42)	1.39	(19.22)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
473320	FLUSH VALVE 6" GEORGE ST	02/01/11	Replacement	Mains	9,583.00	99.90	1.39	133.20
473365	MAIN 6" BRIXHAM DR.	02/01/11	Replacement	Mains	116.00	1.21	1.39	1.61
473367	MAIN 6" CHAMFERS FARM RD.	02/01/11	Replacement	Mains	116.00	1.21	1.39	1.61
473371	MAIN 6" FORD DR.	02/01/11	Replacement	Mains	(3,071.54)	(32.02)	1.39	(42.69)
473375	MAIN 6" DOROTHY AVE.	02/01/11	Replacement	Mains	(4,999.04)	(52.11)	1.39	(69.49)
473397	MAIN 6" BELLEWOOD AVE.	02/01/11	Replacement	Mains	(4,999.95)	(52.12)	1.39	(69.50)
473407	Calvert Ave. OBSL E2010-311	02/01/11	Replacement	Hydrants	3,326.75	46.16	1.85	61.54
473407	Calvert Ave. OBSL E2010-311	02/01/11	Replacement	Mains	2,549.00	26.57	1.39	35.43
473508	INSTALL HWY RISER/VALVE BOX RISER	02/01/11	Replacement	Mains	41.09	0.43	1.39	0.57
473511	OLD MERAMEC STATN RD OBSL 2010-310	02/01/11	Replacement	Hydrants	300.28	4.17	1.85	5.56
473511	OLD MERAMEC STATN RD OBSL 2010-310	02/01/11	Replacement	Mains	2,374.10	24.75	1.39	33.00
473525	MAIN 6" GLENRIDGE LN	02/01/11	Replacement	Mains	(4,999.47)	(52.12)	1.39	(69.49)
473528	MAIN 6" BELLEWOOD DR.	02/01/11	Replacement	Mains	8,566.22	89.30	1.39	119.07
473557	MAIN 6" EAST DR	02/01/11	Replacement	Mains	(427.71)	(4.46)	1.39	(5.95)
473568	Wenlou Dr E10-315 obls	02/01/11	Replacement	Mains	1,990.56	20.75	1.39	27.67
473589	FLUSH VALVE 6" FAIRWICK DR	02/01/11	Replacement	Mains	40.50	0.42	1.39	0.56
473591	FLUSH VALVE 6" FAIRWICK DR	02/01/11	Replacement	Mains	40.50	0.42	1.39	0.56
473622	MAIN 8" DERHAKE RD.	02/01/11	Replacement	Mains	819.00	8.54	1.39	11.38
473625	VALVE 6" PRINCESS DR.	02/01/11	Replacement	Mains	14,028.02	146.24	1.39	194.99
473628	MAIN 8" DERHAKE RD.	02/01/11	Replacement	Mains	792.00	8.26	1.39	11.01
473629	MAIN 6" WINDFALL RIDGE DR.	02/01/11	Replacement	Mains	(4,837.72)	(50.43)	1.39	(67.24)
473630	MAIN 6" HILDESHEIM AVE.	02/01/11	Replacement	Mains	3,296.36	34.36	1.39	45.82
473632	MAIN 6" DORIS DR.	02/01/11	Replacement	Mains	41.09	0.43	1.39	0.57
473633	ADIE RD OBSL E2010-314	02/01/11	Replacement	Hydrants	(3,365.36)	(46.69)	1.85	(62.26)
473633	ADIE RD OBSL E2010-314	02/01/11	Replacement	Mains	3,365.36	35.08	1.39	46.78
473640	MAIN 4" TUXEDO BLVD	02/01/11	Replacement	Mains	(2,536.78)	(26.45)	1.39	(35.26)
473718	Bridgeport Ave. OBSL E2010-325	02/01/11	Replacement	Hydrants	8,614.59	119.53	1.85	159.37
473718	Bridgeport Ave. OBSL E2010-325	02/01/11	Replacement	Mains	112,859.17	1,176.56	1.39	1,568.74
473719	MAIN 6" LAKESIDE LN.	02/01/11	Replacement	Mains	78.11	0.81	1.39	1.09
473769	STONEYSIDE LN OBSL E2010-324	02/01/11	Replacement	Hydrants	18,815.52	261.07	1.85	348.09
473769	STONEYSIDE LN OBSL E2010-324	02/01/11	Replacement	Mains	174,842.56	1,822.73	1.39	2,430.31
473778	MAIN 6" CLAGER RD.	02/01/11	Replacement	Mains	40.50	0.42	1.39	0.56
473815	MAIN 6" BLUE HILL RD.	02/01/11	Replacement	Mains	161.41	1.68	1.39	2.24
473838	AVONDALE AVE E10-327 OBSL	02/01/11	Replacement	Mains	119,730.15	1,248.19	1.39	1,664.25
473849	MAIN 6" WINKLER DR	02/01/11	Replacement	Mains	1,539.50	16.05	1.39	21.40
473851	MAIN 8" MANCHESTER RD	02/01/11	Replacement	Mains	(4,999.78)	(52.12)	1.39	(69.50)
473874	MAIN 6" YORK HILLS RD	02/01/11	Replacement	Mains	(2,150.53)	(22.42)	1.39	(29.89)
473892	MAIN 6" ST. CHARLES ROCK RD.	02/01/11	Replacement	Mains	2,404.00	25.06	1.39	33.42
473894	MAIN 8" S. HANLEY RD.	02/01/11	Replacement	Mains	32.20	0.34	1.39	0.45
473897	MAIN 6" SHERITON DR.	02/01/11	Replacement	Mains	101.30	1.06	1.39	1.41
473899	MAIN 6" COLVIN DR.	02/01/11	Replacement	Mains	(4,999.55)	(52.12)	1.39	(69.49)
473905	MAIN 6" HENRY ST	02/01/11	Replacement	Mains	(3,196.13)	(33.32)	1.39	(44.43)
473972	MAIN 6" BANKFIELD CT.	02/01/11	Replacement	Mains	(4,999.10)	(52.12)	1.39	(69.49)
473997	MAIN 8" MULLANPHY RD.	02/01/11	Replacement	Mains	(4,999.63)	(52.12)	1.39	(69.49)
474028	BOLAND PLACE E10-328 OBSL	04/07/11	Replacement	Hydrants	18,091.85	195.24	1.85	334.70
474028	BOLAND PLACE E10-328 OBSL	04/07/11	Replacement	Mains	436,834.01	3,542.00	1.39	6,071.99
474039	Philbrook Ave. E2010-329	02/01/11	Replacement	Hydrants	1,147.53	15.92	1.85	21.23
474039	Philbrook Ave. E2010-329	02/01/11	Replacement	Mains	12,058.24	125.71	1.39	167.61
474108	MAIN 6" GLEN GARRY RD.	02/01/11	Replacement	Mains	1,124.75	11.73	1.39	15.63
474111	VALVE 6" BIG BEND BLVD.	02/01/11	Replacement	Mains	(4,999.89)	(52.12)	1.39	(69.50)
474114	MAIN 6" OAKWOOD AVE.	02/01/11	Replacement	Mains	(4,127.83)	(43.03)	1.39	(57.38)
474123	FLUSH VALVE 6" ANGELA CT.	02/01/11	Replacement	Mains	111.35	1.16	1.39	1.55
474564	MAIN 6" BENBURY LN.	02/01/11	Replacement	Mains	(2,913.23)	(30.37)	1.39	(40.49)
474571	MAIN 6" LAVIDA AVE.	02/01/11	Replacement	Mains	(90.44)	(0.94)	1.39	(1.26)
474577	MAIN 6" MANOLA AVE.	02/01/11	Replacement	Mains	88.18	0.92	1.39	1.23
474593	MAIN 6" LEEBUR DR.	02/01/11	Replacement	Mains	(3,575.50)	(37.27)	1.39	(49.70)
474615	VALVE 6" MAPLE AVE.	02/01/11	Replacement	Mains	2,592.36	27.03	1.39	36.03
474617	MAIN 4" BELRUE AVE.	02/01/11	Replacement	Mains	(2,276.26)	(23.73)	1.39	(31.64)
474631	MAIN 6" KRENNING LN	02/01/11	Replacement	Mains	1,834.00	19.12	1.39	25.49
474684	MAIN 6" BEAVER DR.	02/01/11	Replacement	Mains	(4,999.07)	(52.12)	1.39	(69.49)
474685	MAIN 6" CHARTLEY DR.	02/01/11	Replacement	Mains	(1,983.75)	(20.68)	1.39	(27.57)
474758	VALVE 6" GLENWOOD DR.	02/01/11	Replacement	Mains	(4,999.71)	(52.12)	1.39	(69.50)
474762	MAIN 6" DARNELL PL.	02/01/11	Replacement	Mains	(1,714.10)	(17.87)	1.39	(23.83)
475599	Parkwood Ln. E2009-227	02/01/11	Replacement	Hydrants	2,498.47	34.67	1.85	46.22
475599	Parkwood Ln. E2009-227	02/01/11	Replacement	Mains	3,575.75	37.28	1.39	49.70
475626	MAIN 6" JEFFERSON AVE	02/01/11	Replacement	Mains	546.00	5.69	1.39	7.59
476510	FLUSH VALVE 6" SABRE CT	02/01/11	Replacement	Mains	45.23	0.47	1.39	0.63
477357	FLUSH VALVE 6" COACH VIEW LN	02/01/11	Replacement	Mains	150.53	1.57	1.39	2.09
477388	FLUSH VALVE 6" OLEANDER DR.	02/01/11	Replacement	Mains	30.37	0.32	1.39	0.42
477467	MAIN 6" PRICE SCHOOL LN.	02/01/11	Replacement	Mains	(3,765.58)	(39.26)	1.39	(52.34)
477468	MAIN 6" SAN BERNADINO AVE.	02/01/11	Replacement	Mains	1,765.26	18.40	1.39	24.54
477470	VALVE 6" HAYS AVE.	02/01/11	Replacement	Mains	273.09	2.85	1.39	3.80
477487	FLUSH VALVE 6" RODA CT.	02/01/11	Replacement	Mains	267.49	2.79	1.39	3.72

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
477581	MAIN 6" CALLEY DR	02/01/11	Replacement	Mains	59.50	0.62	1.39	0.83
477584	MAIN 6" DENNY RD	02/01/11	Replacement	Mains	(4,999.92)	(52.12)	1.39	(69.50)
477585	VALVE 8" LITZSINGER RD	02/01/11	Replacement	Mains	(4,962.46)	(51.73)	1.39	(68.98)
477614	MAIN 6" MIDVALE DR.	02/01/11	Replacement	Mains	(1,470.62)	(15.33)	1.39	(20.44)
477622	MAIN 6" BRAGSTADT DR	02/01/11	Replacement	Mains	(3,123.87)	(32.57)	1.39	(43.42)
477632	MAIN 6" YORK DR	02/01/11	Replacement	Mains	(2,620.43)	(27.32)	1.39	(36.42)
477705	MAIN 6" BIRCHWOOD PL.	02/01/11	Replacement	Mains	(3,586.13)	(37.39)	1.39	(49.85)
477706	INSTALL HWY RISER/VALVE BOX RISER	02/01/11	Replacement	Mains	1,535.01	16.00	1.39	21.34
477717	SANTA MARIA DR E10-339 OBSL	02/01/11	Replacement	Hydrants	2,130.71	29.56	1.85	39.42
477717	SANTA MARIA DR E10-339 OBSL	02/01/11	Replacement	Mains	12,571.63	131.06	1.39	174.75
477718	MAIN 6" CHESTERTON LN.	02/01/11	Replacement	Mains	309.58	3.23	1.39	4.30
477721	MAIN 6" ARDWICK LN	02/01/11	Replacement	Mains	110.85	1.16	1.39	1.54
477723	FLUSH VALVE 6" BELLECOTE AVE.	02/01/11	Replacement	Mains	(4,050.96)	(42.23)	1.39	(56.31)
477732	MAIN 6" MATHEW ST.	02/01/11	Replacement	Mains	1,628.06	16.97	1.39	22.63
477733	MAIN 6" SOLWAY AVE.	02/01/11	Replacement	Mains	559.82	5.84	1.39	7.78
477736	MAIN 6" ROSEVALLEY LN.	02/01/11	Replacement	Mains	(2,377.79)	(24.79)	1.39	(33.05)
477742	FLUSH VALVE 8" FAIRWAY BEND	02/01/11	Replacement	Mains	161.41	1.68	1.39	2.24
477743	MAIN 8" N. MCKNIGHT RD.	02/01/11	Replacement	Mains	1,613.27	16.82	1.39	22.42
477744	MAIN 6" SOLWAY AVE.	02/01/11	Replacement	Mains	596.89	6.22	1.39	8.30
477762	MAIN 6" IVYWOOD DR	02/01/11	Replacement	Mains	645.90	6.73	1.39	8.98
477778	MAIN 6" FERGUSON AVE.	02/01/11	Replacement	Mains	9,862.08	102.81	1.39	137.08
477810	MAIN 6" ROYCE DR.	02/01/11	Replacement	Mains	(2,369.61)	(24.70)	1.39	(32.94)
477821	MAIN 6" HELEN AVE.	02/01/11	Replacement	Mains	2,537.74	26.46	1.39	35.27
510782	MAIN 6" WEXFORD AVE	02/01/11	Replacement	Mains	35.52	0.37	1.39	0.49
513388	MAIN 6" NEWFIELD CT	02/01/11	Replacement	Mains	(2,177.27)	(22.70)	1.39	(30.26)
513390	MAIN 6" NEWFIELD CT	02/01/11	Replacement	Mains	(4,999.10)	(52.12)	1.39	(69.49)
513395	MAIN 6" SURREY LN	02/01/11	Replacement	Mains	(1,847.31)	(19.26)	1.39	(25.68)
513452	MAIN 6" WYDOWN BLVD	02/01/11	Replacement	Mains	(4,999.60)	(52.12)	1.39	(69.49)
513463	MAIN 6" KRENNING LN	02/01/11	Replacement	Mains	(1,459.11)	(15.21)	1.39	(20.28)
513483	MAIN 6" GLANDORE DR	02/01/11	Replacement	Mains	(4,999.78)	(52.12)	1.39	(69.50)
513489	MAIN 6" LOG CABIN RD	02/01/11	Replacement	Mains	290.70	3.03	1.39	4.04
513491	MAIN 6" BRENNER AVE	02/01/11	Replacement	Mains	140.96	1.47	1.39	1.96
513497	MAIN 6" SCHOETTLER VALLEY CT	02/01/11	Replacement	Mains	161.41	1.68	1.39	2.24
513499	MAIN 6" MERRICK DR	02/01/11	Replacement	Mains	(4,999.16)	(52.12)	1.39	(69.49)
513502	MAIN 6" ROCKWOOD DR	02/01/11	Replacement	Mains	(4,999.98)	(52.12)	1.39	(69.50)
513503	VALVE 6" TILLES DR	02/01/11	Replacement	Mains	(4,999.79)	(52.12)	1.39	(69.50)
513504	MAIN 6" SPRINGRUN DR	02/01/11	Replacement	Mains	525.38	5.48	1.39	7.30
513523	MAIN 6" TALLOW HILL LN.	02/01/11	Replacement	Mains	180.18	1.88	1.39	2.50
513526	MAIN 6" UNION RD.	02/01/11	Replacement	Mains	(4,999.02)	(52.11)	1.39	(69.49)
513529	MAIN 6" PEBBLESTONE DR.	02/01/11	Replacement	Mains	494.31	5.15	1.39	6.87
513537	MAIN 6" OAKWOOD AVE.	02/01/11	Replacement	Mains	(1,388.80)	(14.48)	1.39	(19.30)
513539	MAIN 6" FRIENDLY DR.	02/01/11	Replacement	Mains	1,977.30	20.61	1.39	27.48
513542	MAIN 6" CONOVER LN.	02/01/11	Replacement	Mains	(176.20)	(1.84)	1.39	(2.45)
513543	MAIN 6" SANDERS DR	02/01/11	Replacement	Mains	2,107.66	21.97	1.39	29.30
513555	MAIN 6" CONWAY LAKE CT.	02/01/11	Replacement	Mains	1,388.74	14.48	1.39	19.30
513563	MAIN 6" NANCY PL.	02/01/11	Replacement	Mains	80.62	0.84	1.39	1.12
513572	MAIN 6" CHESTERTON DR	02/01/11	Replacement	Mains	309.58	3.23	1.39	4.30
513606	MAIN 6" LAVIDA AVE.	02/01/11	Replacement	Mains	(4,999.84)	(52.12)	1.39	(69.50)
513616	MAIN 6" GOLTERMAN DR.	02/01/11	Replacement	Mains	96.51	1.01	1.39	1.34
513621	FLUSH VALVE 6" SHIRLEY AVE.	02/01/11	Replacement	Mains	847.71	8.84	1.39	11.78
513626	MAIN 6" PORT DIANE DR.	02/01/11	Replacement	Mains	(4,999.45)	(52.12)	1.39	(69.49)
513641	MAIN 6" SWITZER AVE	02/01/11	Replacement	Mains	(1,780.79)	(18.56)	1.39	(24.75)
513680	MAIN 6" WELTSBERG DR	02/01/11	Replacement	Mains	850.62	8.87	1.39	11.82
513681	MAIN 6" WILSHUSEN AVE	02/01/11	Replacement	Mains	8,773.87	91.47	1.39	121.96
513685	VALVE 6" WISE AVE	02/01/11	Replacement	Mains	(4,999.71)	(52.12)	1.39	(69.50)
513704	BOSWELL (NORTH) OBSL E10-371	04/15/11	Replacement	Hydrants	10,960.37	118.28	1.85	202.77
513704	BOSWELL (NORTH) OBSL E10-371	04/15/11	Replacement	Mains	262,861.20	2,131.37	1.39	3,653.77
513705	BOSWELL (SOUTH) OBSL E10-372	03/04/11	Replacement	Hydrants	13,807.85	170.30	1.85	255.45
513705	BOSWELL (SOUTH) OBSL E10-372	03/04/11	Replacement	Mains	220,353.57	2,041.94	1.39	3,062.91
513707	MAIN 8" ROSEBANK LN.	02/01/11	Replacement	Mains	(4,999.16)	(52.12)	1.39	(69.49)
513709	MAIN 6" MONTWOOD LN.	02/01/11	Replacement	Mains	(4,999.31)	(52.12)	1.39	(69.49)
513713	MAIN 6" BAYBERRY LN.	02/01/11	Replacement	Mains	3,873.67	40.38	1.39	53.84
513715	MAIN 6" YORK HILLS DR.	02/01/11	Replacement	Mains	(4,999.25)	(52.12)	1.39	(69.49)
513727	MAIN 8" SCHULTE RD.	02/01/11	Replacement	Mains	(3,043.12)	(31.72)	1.39	(42.30)
513748	FLUSH VALVE 6" LOUISA AVE.	02/01/11	Replacement	Mains	2,578.45	26.88	1.39	35.84
513755	FLUSH VALVE 6" WELTSBERG DR.	02/01/11	Replacement	Mains	44.81	0.47	1.39	0.62
513758	EAST SWAN CIRCLE E10-364 OBSL	03/01/11	Replacement	Hydrants	14,783.73	182.33	1.85	273.50
513758	EAST SWAN CIRCLE E10-364 OBSL	03/01/11	Replacement	Mains	488,099.42	4,523.05	1.39	6,784.58
513774	MAIN 8" GRAVOIS INDUSTRIAL CT	02/01/11	Replacement	Mains	(2,589.20)	(26.99)	1.39	(35.99)
513775	MAIN 6" LAWNDELL DR	02/01/11	Replacement	Mains	(1,832.98)	(19.11)	1.39	(25.48)
513777	VALVE 6" LAWNDELL DR	02/01/11	Replacement	Mains	271.61	2.83	1.39	3.78
513789	MAIN 6" AUSTIN PL	02/01/11	Replacement	Mains	1,113.32	11.61	1.39	15.48
513803	FLUSH VALVE 6" GOLTERMAN DR	02/01/11	Replacement	Mains	49.67	0.52	1.39	0.69

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
513819	MAIN 6" ROBERTA AVE.	02/01/11	Replacement	Mains	(1,021.05)	(10.64)	1.39	(14.19)
513825	MAIN 6" S. SWON CIR	02/01/11	Replacement	Mains	(4,999.43)	(52.12)	1.39	(69.49)
513849	MAIN 6" LANTERN LANE CT.	02/01/11	Replacement	Mains	115.87	1.21	1.39	1.61
513851	MAIN 6" HOUSHANG LN.	02/01/11	Replacement	Mains	55.05	0.57	1.39	0.77
513863	VALVE 8" SCHUETZ RD.	02/01/11	Replacement	Mains	5,171.23	53.91	1.39	71.88
513877	MAIN 6" HINDER DR	02/01/11	Replacement	Mains	49.67	0.52	1.39	0.69
513878	PAGEWOOD AVE OBSL E2010-375	02/01/11	Replacement	Hydrants	8,133.54	112.85	1.85	150.47
513878	PAGEWOOD AVE OBSL E2010-375	02/01/11	Replacement	Mains	136,956.44	1,427.77	1.39	1,903.69
513896	YORK DR. OBSL E10-308	02/25/11	Replacement	Hydrants	26,673.08	370.09	1.85	493.45
513896	YORK DR. OBSL E10-308	02/25/11	Replacement	Mains	423,149.47	4,411.33	1.39	5,881.78
513900	MAIN 6" STERLING PL.	02/01/11	Replacement	Mains	(3,636.53)	(37.91)	1.39	(50.55)
513902	MAIN 6" ASHBY RD.	02/01/11	Replacement	Mains	1,313.74	13.70	1.39	18.26
513909	MAIN 6" ST. ALFRED RD.	02/01/11	Replacement	Mains	(3,603.58)	(37.57)	1.39	(50.09)
513918	MAIN 6" KRAMER DR	02/01/11	Replacement	Mains	(4,999.32)	(52.12)	1.39	(69.49)
513926	MAIN 8" PARKER DR	02/01/11	Replacement	Mains	40.29	0.42	1.39	0.56
514008	MAIN 6" AUBURN DR.	02/01/11	Replacement	Mains	(1,492.96)	(15.56)	1.39	(20.75)
514009	MAIN 6" BENWOOD LN.	02/01/11	Replacement	Mains	229.14	2.39	1.39	3.19
514010	MAIN 8" GALT INDUSTRIAL DR.	02/01/11	Replacement	Mains	(2,033.74)	(21.20)	1.39	(28.27)
514011	MAIN 4" OAKWOOD AVE.	02/01/11	Replacement	Mains	(2,369.57)	(24.70)	1.39	(32.94)
514014	WEST OLD WATSON RD OBSL E10-376	02/08/11	Replacement	Hydrants	34,734.80	481.95	1.85	642.59
514014	WEST OLD WATSON RD OBSL E10-376	02/08/11	Replacement	Mains	502,771.99	5,241.40	1.39	6,988.53
514016	EAST OLD WATSON RD OBSL E10-377	02/08/11	Replacement	Hydrants	8,102.31	112.42	1.85	149.89
514016	EAST OLD WATSON RD OBSL E10-377	02/08/11	Replacement	Mains	172,622.41	1,799.59	1.39	2,399.45
514038	MAIN 6" FOX BRIDGE DR.	02/01/11	Replacement	Mains	(4,999.17)	(52.12)	1.39	(69.49)
514041	MAIN 6" SUNSET DR.	02/01/11	Replacement	Mains	(4,999.56)	(52.12)	1.39	(69.49)
514043	MAIN 6" TOWNE CENTRE DR.	02/01/11	Replacement	Mains	(4,999.63)	(52.12)	1.39	(69.49)
514044	MAIN 6" BLUEGRASS DR.	02/01/11	Replacement	Mains	(2,900.16)	(30.23)	1.39	(40.31)
514046	MAIN 6" HAAS AVE.	02/01/11	Replacement	Mains	(4,999.49)	(52.12)	1.39	(69.49)
514048	MAIN 6" TEA ROSE LN.	02/01/11	Replacement	Mains	(2,742.30)	(28.59)	1.39	(38.12)
514049	MAIN 6" WHITSHIRE DR.	02/01/11	Replacement	Mains	(4,999.33)	(52.12)	1.39	(69.49)
514058	FLUSH VALVE 6" LAWNDELL DR	02/01/11	Replacement	Mains	(5,000.00)	(52.13)	1.39	(69.50)
514062	MAIN 6" TERRY AVE.	02/01/11	Replacement	Mains	174.74	1.82	1.39	2.43
514088	MAIN 6" WABASH AVE	02/01/11	Replacement	Mains	1,367.98	14.26	1.39	19.01
514089	MAIN 6" WABASH AVE	02/01/11	Replacement	Mains	(4,916.06)	(51.25)	1.39	(68.33)
514096	MAIN 6" EASTGATE AVE	02/01/11	Replacement	Mains	(2,414.30)	(25.17)	1.39	(33.56)
514156	VALVE 6" GRALEE LN	02/01/11	Replacement	Mains	(88.13)	(0.92)	1.39	(1.23)
514166	HELEN AVE E10-358 OBSL	02/01/11	Replacement	Hydrants	5,071.27	70.36	1.85	93.82
514166	HELEN AVE E10-358 OBSL	02/01/11	Replacement	Mains	48,867.18	509.44	1.39	679.25
514188	MAIN 6" SPRINGDALE LN.	02/01/11	Replacement	Mains	(4,126.58)	(43.02)	1.39	(57.36)
514631	MCKNIGHT ORCHARD LN E10-380 OBSL	05/17/11	Replacement	Hydrants	3,645.70	33.72	1.85	67.45
514631	MCKNIGHT ORCHARD LN E10-380 OBSL	05/17/11	Replacement	Mains	22,824.71	158.63	1.39	317.26
515737	MAIN 6" RAYMOND AVE.	02/01/11	Replacement	Mains	(90.46)	(0.94)	1.39	(1.26)
515755	MAIN 6" COLLEGE AVE	02/01/11	Replacement	Mains	61.37	0.64	1.39	0.85
515759	MAIN 8" BYASSEE DR.	02/01/11	Replacement	Mains	(4,999.96)	(52.12)	1.39	(69.50)
515763	MAIN 12" OLIVE BLVD.	02/01/11	Replacement	Mains	2,816.68	29.36	1.39	39.15
515765	MAIN 6" CLAYTON SPUR CT.	02/01/11	Replacement	Mains	96.83	1.01	1.39	1.35
516147	VALVE 6" WILLIAMS AVE	02/01/11	Replacement	Mains	111.38	1.16	1.39	1.55
516149	MAIN 4" N. ELM AVE	02/01/11	Replacement	Mains	(4,980.28)	(51.92)	1.39	(69.23)
516160	MAIN 12" BROWN RD.	02/01/11	Replacement	Mains	507.10	5.29	1.39	7.05
516161	MAIN 12" BROWN RD.	02/01/11	Replacement	Mains	2,979.67	31.06	1.39	41.42
516164	MAIN 6" LAKE PEMBROKE DR	02/01/11	Replacement	Mains	38.23	0.40	1.39	0.53
516176	MAIN 6" ROCKY DR.	02/01/11	Replacement	Mains	81.28	0.85	1.39	1.13
516185	MAIN 6" ST. ALBANS AVE	02/01/11	Replacement	Mains	5,687.23	59.29	1.39	79.05
516194	MAIN 6" LUCAS AND HUNT RD.	02/01/11	Replacement	Mains	61.37	0.64	1.39	0.85
516196	MAIN 6" PAISLEY DR.	02/01/11	Replacement	Mains	(3,538.67)	(36.89)	1.39	(49.19)
516206	MAIN 12" S. NEW FLORISSANT RD.	02/01/11	Replacement	Mains	10,924.65	113.89	1.39	151.85
516207	MAIN 6" CAMERON RD.	02/01/11	Replacement	Mains	(4,999.47)	(52.12)	1.39	(69.49)
516208	MAIN 6" HARDING AVE.	02/01/11	Replacement	Mains	(4,999.81)	(52.12)	1.39	(69.50)
516209	MAIN 20" N. LINDBERGH BLVD.	02/01/11	Replacement	Mains	(4,999.12)	(52.12)	1.39	(69.49)
516210	MAIN 6" RIDGE DR.	02/01/11	Replacement	Mains	1,008.74	10.52	1.39	14.02
516211	MAIN 6" SUMTER RIDGE CT.	02/01/11	Replacement	Mains	126.02	1.31	1.39	1.75
516212	FLUSH VALVE 6" NAZARETH HILLS DR.	02/01/11	Replacement	Mains	74.51	0.78	1.39	1.04
516216	Bond Place OBSL E2010-381	02/01/11	Replacement	Hydrants	2,386.44	33.11	1.85	44.15
516216	Bond Place OBSL E2010-381	02/01/11	Replacement	Mains	30,351.79	316.42	1.39	421.89
516232	MAIN 6" DALE AVE	02/01/11	Replacement	Mains	(3,904.03)	(40.70)	1.39	(54.27)
516234	MAIN 6" TWIN SPRINGS LN	02/01/11	Replacement	Mains	(2,440.91)	(25.45)	1.39	(33.93)
516235	INSTALL HWY RISER/VALVE BOX RISER	02/01/11	Replacement	Mains	2,443.36	25.47	1.39	33.96
516236	Bryant Ave. OBSL E2010-400	02/03/11	Replacement	Hydrants	9,004.71	124.94	1.85	166.59
516236	Bryant Ave. OBSL E2010-400	02/03/11	Replacement	Mains	104,511.78	1,089.54	1.39	1,452.71
516237	BURDEAU LN OBSL E2010-398	02/03/11	Replacement	Hydrants	9,808.02	136.09	1.85	181.45
516237	BURDEAU LN OBSL E2010-398	02/03/11	Replacement	Mains	46,266.28	482.33	1.39	643.10
516239	BENBURY LN OBSL E2010-399	05/31/11	Replacement	Hydrants	1,258.38	11.64	1.85	23.28
516239	BENBURY LN OBSL E2010-399	05/31/11	Replacement	Mains	19,391.76	134.77	1.39	269.55

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
516250	MAIN 6" LEONARD DR.	02/01/11	Replacement	Mains	74.51	0.78	1.39	1.04
516285	MAIN 6" OAK RIDGE BLVD	02/01/11	Replacement	Mains	4,693.90	48.93	1.39	65.25
516286	VALVE 8" TELEGRAPH RD	02/01/11	Replacement	Mains	(4,999.60)	(52.12)	1.39	(69.49)
516327	MAIN 6" GLEN ECHO DR	02/01/11	Replacement	Mains	(2,036.81)	(21.23)	1.39	(28.31)
516330	MAIN 6" BRIGHTON WAY	02/01/11	Replacement	Mains	200.52	2.09	1.39	2.79
516347	MAIN 6" VIA MIRALESTA DR.	02/01/11	Replacement	Mains	111.58	1.16	1.39	1.55
516399	MAIN 6" HAMPSHIRE CT	02/01/11	Replacement	Mains	4,256.30	44.37	1.39	59.16
516401	MAIN 6" VERNAL HILL CT	02/01/11	Replacement	Mains	269.94	2.81	1.39	3.75
516403	MAIN 6" PEQUENO LN	02/01/11	Replacement	Mains	(1,427.63)	(14.88)	1.39	(19.84)
516413	MAIN 6" FLOWERIDGE LN.	02/01/11	Replacement	Mains	1,025.59	10.69	1.39	14.26
516417	MAIN 6" ANNUNCIATION DR.	02/01/11	Replacement	Mains	(2,620.17)	(27.32)	1.39	(36.42)
516422	MAIN 8" HANNA RD.	02/01/11	Replacement	Mains	(4,733.93)	(49.35)	1.39	(65.80)
516425	MAIN 6" DENISE DR.	02/01/11	Replacement	Mains	(4,774.29)	(49.77)	1.39	(66.36)
516427	MAIN 6" MELWOOD AVE	02/01/11	Replacement	Mains	61.12	0.64	1.39	0.85
516431	MAIN 6" AMHERST AVE.	02/01/11	Replacement	Mains	(4,999.20)	(52.12)	1.39	(69.49)
516434	MAIN 6" CAROLYN PARK DR.	02/01/11	Replacement	Mains	(3,766.68)	(39.27)	1.39	(52.36)
516437	meadowbrook dr obsl e2010-382	02/01/11	Replacement	Hydrants	5,078.56	70.47	1.85	93.95
516437	meadowbrook dr obsl e2010-382	02/01/11	Replacement	Mains	63,367.87	660.61	1.39	880.81
516441	MAIN 6" MAIN ST	02/01/11	Replacement	Mains	(2,134.20)	(22.25)	1.39	(29.67)
516442	MAIN 12" OGDEN AVE	02/01/11	Replacement	Mains	(4,985.58)	(51.97)	1.39	(69.30)
516469	MAIN 6" GRASSLAND DR	02/01/11	Replacement	Mains	69.58	0.73	1.39	0.97
516473	VALVE 8" GREEN TRAILS DR	02/01/11	Replacement	Mains	(3,871.47)	(40.36)	1.39	(53.81)
516486	MAIN 6" NAGEL CT	02/01/11	Replacement	Mains	1,778.00	18.54	1.39	24.71
516494	MAIN 6" EL CAMARA DR	02/01/11	Replacement	Mains	(384.26)	(4.01)	1.39	(5.34)
516495	MAIN 6" JENNER LN	02/01/11	Replacement	Mains	290.74	3.03	1.39	4.04
516502	VALVE 4" CAROLINE AVE	02/01/11	Replacement	Mains	(2,129.82)	(22.20)	1.39	(29.60)
516528	MAIN 6" LESPARRE DR.	02/01/11	Replacement	Mains	61.56	0.64	1.39	0.86
516529	MAIN 6" MORRIS AVE.	02/01/11	Replacement	Mains	205.53	2.14	1.39	2.86
516530	MAIN 8" UTZ LN.	02/01/11	Replacement	Mains	2,288.12	23.85	1.39	31.80
516531	MAIN 6" BROOKSIDE LN.	02/01/11	Replacement	Mains	(3,948.17)	(41.16)	1.39	(54.88)
516532	MAIN 6" CLAYTON ESMT.	02/01/11	Replacement	Mains	(4,999.49)	(52.12)	1.39	(69.49)
516533	MAIN 6" GREENWILLOW CT.	02/01/11	Replacement	Mains	(4,999.37)	(52.12)	1.39	(69.49)
516535	MAIN 6" WILD CHERRY LN.	02/01/11	Replacement	Mains	2,865.02	29.87	1.39	39.82
516536	MAIN 6" WHITE BRIDGE LN.	02/01/11	Replacement	Mains	(1,161.93)	(12.11)	1.39	(16.15)
516537	MAIN 6" REGINA CT.	02/01/11	Replacement	Mains	1,442.12	15.03	1.39	20.05
516538	MAIN 6" WILD CHERRY LN.	02/01/11	Replacement	Mains	61.37	0.64	1.39	0.85
516540	MAIN 8" BABLER DR.	02/01/11	Replacement	Mains	(2,717.47)	(28.33)	1.39	(37.77)
516542	MAIN 6" GREENBRIAR DR.	02/01/11	Replacement	Mains	318.70	3.32	1.39	4.43
516544	MAIN 8" MANCHESTER RD.	02/01/11	Replacement	Mains	(4,924.14)	(51.33)	1.39	(68.45)
516545	MAIN 6" WILD CHERRY LN.	02/01/11	Replacement	Mains	(94.48)	(0.98)	1.39	(1.31)
516546	MAIN 6" ST. BLASE LN.	02/01/11	Replacement	Mains	(1,092.55)	(11.39)	1.39	(15.19)
516554	MAIN 6" NYFLOT AVE.	02/01/11	Replacement	Mains	(1,513.34)	(15.78)	1.39	(21.04)
516555	AIR VALVES 4" GRUENLOH ESMT.	02/01/11	Replacement	Mains	12,585.17	131.20	1.39	174.93
516561	MAIN 6" VICTORIA PL	02/01/11	Replacement	Mains	1,799.25	18.76	1.39	25.01
516566	MAIN 6" W OAK DR	02/01/11	Replacement	Mains	69.58	0.73	1.39	0.97
516567	MAIN 6" ST MATHEW DR	02/01/11	Replacement	Mains	(2,902.38)	(30.26)	1.39	(40.34)
516590	MAIN 8" CROSS CREEK DR	02/01/11	Replacement	Mains	6,172.44	64.35	1.39	85.80
516593	MAIN 6" WILD CHERRY LN	02/01/11	Replacement	Mains	(27.61)	(0.29)	1.39	(0.38)
516605	MAIN 6" DENNISON DR	02/01/11	Replacement	Mains	2,659.34	27.72	1.39	36.96
516618	MAIN 20" S. HANLEY RD.	02/01/11	Replacement	Mains	(4,999.56)	(52.12)	1.39	(69.49)
516650	MAIN 12" HUMES LN	02/01/11	Replacement	Mains	30,453.44	317.48	1.39	423.30
516652	MAIN 6" PAGWOOD AVE	02/01/11	Replacement	Mains	1,990.46	20.75	1.39	27.67
516672	MAIN 16" WELLS AVE	02/01/11	Replacement	Mains	(4,986.01)	(51.98)	1.39	(69.31)
516685	BAKEWELL DRIVE E10-404 OBSL	02/10/11	Replacement	Hydrants	9,893.38	137.27	1.85	183.03
516685	BAKEWELL DRIVE E10-404 OBSL	02/10/11	Replacement	Mains	98,275.39	1,024.52	1.39	1,366.03
516688	FLUSH VALVE 6" BELLERIVE SPRINGS DR	02/01/11	Replacement	Mains	287.69	3.00	1.39	4.00
516694	MAIN 6" CHESTERTON LN	02/01/11	Replacement	Mains	37.03	0.39	1.39	0.51
516695	MAIN 6" CROSS CREEK DR	02/01/11	Replacement	Mains	(1,138.54)	(11.87)	1.39	(15.83)
516697	MAIN 6" BONNIE CT	02/01/11	Replacement	Mains	(4,999.26)	(52.12)	1.39	(69.49)
516722	MAIN 6" SPOEDE LN.	02/01/11	Replacement	Mains	166.02	1.73	1.39	2.31
516725	MAIN 6" N. DELLWOOD AVE.	02/01/11	Replacement	Mains	1,563.89	16.30	1.39	21.74
516730	MAIN 4" TUXEDO BLVD	02/01/11	Replacement	Mains	(4,943.37)	(51.53)	1.39	(68.71)
516733	MAIN 4" S. OLD ORCHARD AVE	02/01/11	Replacement	Mains	(4,997.78)	(52.10)	1.39	(69.47)
516750	MAIN 6" HOBART AVE.	02/01/11	Replacement	Mains	(3,576.02)	(37.28)	1.39	(49.71)
516753	MAIN 6" NORTH AND SOUTH RD.	02/01/11	Replacement	Mains	(382.61)	(3.99)	1.39	(5.32)
516755	FLUSH VALVE 6" CARLTON PLACE CT.	02/01/11	Replacement	Mains	24.81	0.26	1.39	0.34
516760	MAIN 6" DACEY CT.	02/01/11	Replacement	Mains	(4,986.09)	(51.98)	1.39	(69.31)
516762	MAIN 6" WILSHUSEN AVE.	02/01/11	Replacement	Mains	38.26	0.40	1.39	0.53
516763	VALVE 6" QUEENSBROOK PL.	02/01/11	Replacement	Mains	24.88	0.26	1.39	0.35
516765	MAIN 6" LADUE MEADOWS	02/01/11	Replacement	Mains	(4,999.71)	(52.12)	1.39	(69.50)
516766	MAIN 6" LIBERTY AVE.	02/01/11	Replacement	Mains	(3,386.52)	(35.30)	1.39	(47.07)
516767	MAIN 6" TREFORE AVE.	02/01/11	Replacement	Mains	(4,999.93)	(52.12)	1.39	(69.50)
516768	MAIN 6" BALSON AVE.	02/01/11	Replacement	Mains	(838.55)	(8.74)	1.39	(11.66)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
516769	MAIN 6" GISSLER AVE.	02/01/11	Replacement	Mains	(4,985.35)	(51.97)	1.39	(69.30)
516771	MAIN 8" N. HANLEY RD.	02/01/11	Replacement	Mains	2,243.26	23.39	1.39	31.18
516772	MAIN 4" HARVARD AVE.	02/01/11	Replacement	Mains	(3,129.59)	(32.63)	1.39	(43.50)
516773	MAIN 6" MURDOCH AVE.	02/01/11	Replacement	Mains	38.26	0.40	1.39	0.53
516781	MAIN 6" S. BRENTWOOD BLVD.	02/01/11	Replacement	Mains	(4,999.46)	(52.12)	1.39	(69.49)
516783	MAIN 6" DENNY RD.	02/01/11	Replacement	Mains	(4,964.59)	(51.76)	1.39	(69.01)
516784	MAIN 12" COUNTRY CLUB DR.	02/01/11	Replacement	Mains	(4,999.41)	(52.12)	1.39	(69.49)
516793	MAIN 6" KENILWORTH LN.	02/01/11	Replacement	Mains	152.76	1.59	1.39	2.12
516794	VALVE 6" CENTER AVE.	02/01/11	Replacement	Mains	(2,255.08)	(23.51)	1.39	(31.35)
516795	MAIN 4" WASHINGTON ST.	02/01/11	Replacement	Mains	2,181.87	22.75	1.39	30.33
516823	MAIN 6" LANCASTER DR	02/01/11	Replacement	Mains	(4,999.95)	(52.12)	1.39	(69.50)
516862	MAIN 6" BARTOLD AVE.	02/01/11	Replacement	Mains	12,494.08	130.25	1.39	173.67
516863	MAIN 6" CHAMBERLAIN AVE.	02/01/11	Replacement	Mains	(4,999.04)	(52.11)	1.39	(69.49)
516866	MAIN 6" LATONKA TRL	02/01/11	Replacement	Mains	2,379.64	24.81	1.39	33.08
516867	MAIN 6" TANZBERGER DR.	02/01/11	Replacement	Mains	138.86	1.45	1.39	1.93
516878	MAIN 6" GREEN ACRES RD.	02/01/11	Replacement	Mains	(4,135.86)	(43.12)	1.39	(57.49)
516890	MAIN 6" MARYVALE LN.	02/01/11	Replacement	Mains	(222.28)	(2.32)	1.39	(3.09)
516906	MAIN 6" BELMAR CT	02/01/11	Replacement	Mains	(946.01)	(9.86)	1.39	(13.15)
516912	MAIN 16" WELLS AVE	02/01/11	Replacement	Mains	6,213.85	64.78	1.39	86.37
516927	MAIN 6" KENILWORTH LN.	02/01/11	Replacement	Mains	(3,214.52)	(33.51)	1.39	(44.68)
516930	MAIN 6" BROOKVALE TER.	02/01/11	Replacement	Mains	56.08	0.58	1.39	0.78
516940	MAIN 6" DECKER LN.	02/01/11	Replacement	Mains	(4,922.59)	(51.32)	1.39	(68.42)
516944	MAIN 6" HOLLY TERRACE CT.	02/01/11	Replacement	Mains	(168.71)	(1.76)	1.39	(2.35)
516961	MAIN 6" WOODSON RD	02/01/11	Replacement	Mains	(4,924.24)	(51.34)	1.39	(68.45)
516979	MAIN 6" BLACKBERRY AVE	02/01/11	Replacement	Mains	(2,037.33)	(21.24)	1.39	(28.32)
516982	MAIN 12" CONWAY RD	02/01/11	Replacement	Mains	(4,999.16)	(52.12)	1.39	(69.49)
516986	MAIN 6" PRICE SCHOOL LN	02/01/11	Replacement	Mains	(4,201.83)	(43.80)	1.39	(58.41)
516987	MAIN 6" WARDER AVE	02/01/11	Replacement	Mains	(3,001.02)	(31.29)	1.39	(41.71)
517011	MAIN 6" HANFORD DR	02/01/11	Replacement	Mains	82.53	0.86	1.39	1.15
517041	MAIN 6" ANDORA PL	02/01/11	Replacement	Mains	(1,819.11)	(18.96)	1.39	(25.29)
517043	VALVE 6" NORTH AND SOUTH RD.	02/01/11	Replacement	Mains	(2,491.98)	(25.98)	1.39	(34.64)
517045	VALVE 6" NORTH AND SOUTH RD.	02/01/11	Replacement	Mains	(2,553.55)	(26.62)	1.39	(35.49)
517052	MAIN 6" FAIRWINDS CT	02/01/11	Replacement	Mains	74.71	0.78	1.39	1.04
517065	MAIN 6" LAMAR DR	02/01/11	Replacement	Mains	(3,882.29)	(40.47)	1.39	(53.96)
517066	MAIN 6" DALE AVE.	02/01/11	Replacement	Mains	(5,012.21)	(52.25)	1.39	(69.67)
517068	MAIN 8" FORDER RD.	02/01/11	Replacement	Mains	2,124.65	22.15	1.39	29.53
517069	MAIN 6" BITTERWOOD DR.	02/01/11	Replacement	Mains	(4,999.83)	(52.12)	1.39	(69.50)
517084	MAIN 6" JUDSON MANOR DR	02/01/11	Replacement	Mains	15.25	0.16	1.39	0.21
517094	MAIN 6" SUNSWEPT DR	02/01/11	Replacement	Mains	(3,299.87)	(34.40)	1.39	(45.87)
517102	MAIN 6" GEREMMA DR.	02/01/11	Replacement	Mains	(4,999.50)	(52.12)	1.39	(69.49)
517103	MAIN 6" GINGER DR.	02/01/11	Replacement	Mains	(4,999.12)	(52.12)	1.39	(69.49)
517104	MAIN 6" RAMBLER DR.	02/01/11	Replacement	Mains	112.18	1.17	1.39	1.56
517105	MAIN 6" ASHBROOK DR.	02/01/11	Replacement	Mains	(4,985.53)	(51.97)	1.39	(69.30)
517106	MAIN 6" COUNTY HILLS DR,	02/01/11	Replacement	Mains	(1,546.38)	(16.12)	1.39	(21.49)
517107	VALVE 6" WALLER AVE.	02/01/11	Replacement	Mains	(3,371.78)	(35.15)	1.39	(46.87)
517108	MAIN 6" GRAESON CT.	02/01/11	Replacement	Mains	131.08	1.37	1.39	1.82
517109	MAIN 6" IONE LN.	02/01/11	Replacement	Mains	319.74	3.33	1.39	4.44
517129	MAIN 6" HIAWATHA AVE	02/01/11	Replacement	Mains	(4,999.10)	(52.12)	1.39	(69.49)
517131	MAIN 6" CORDELL CT	02/01/11	Replacement	Mains	118.64	1.24	1.39	1.65
517133	MAIN 6" BERRY RD PARK	02/01/11	Replacement	Mains	69.58	0.73	1.39	0.97
517138	MAIN 6" MAYWOOD AVE	02/01/11	Replacement	Mains	517.82	5.40	1.39	7.20
517140	MAIN 6" LACLEDE STAITON RD	02/01/11	Replacement	Mains	(4,950.66)	(51.61)	1.39	(68.81)
517141	MAIN 6" MILAN AVE	02/01/11	Replacement	Mains	641.86	6.69	1.39	8.92
517142	MAIN 6" PUTTER LN	02/01/11	Replacement	Mains	2,685.28	27.99	1.39	37.33
517148	VALVE 6" NEWGATE DR	02/01/11	Replacement	Mains	(3,897.05)	(40.63)	1.39	(54.17)
517158	VALVE 6" BALSON AVE.	02/01/11	Replacement	Mains	203.33	2.12	1.39	2.83
517166	FLUSH VALVE 6" MEADOW LAKE DR.	02/01/11	Replacement	Mains	2,075.09	21.63	1.39	28.84
517168	MAIN 6" GATESBURY DR.	02/01/11	Replacement	Mains	37.23	0.39	1.39	0.52
517181	FORK DR PH 2 OBSL E2010-416	02/01/11	Replacement	Hydrants	3,327.47	46.17	1.85	61.56
517181	FORK DR PH 2 OBSL E2010-416	02/01/11	Replacement	Mains	130,759.76	1,363.17	1.39	1,817.56
517192	MAIN 12" BROWN RD	02/01/11	Replacement	Mains	(4,999.50)	(52.12)	1.39	(69.49)
517196	MAIN 6" RAMONA AVE	02/01/11	Replacement	Mains	86.53	0.90	1.39	1.20
517200	MAIN 6" BENNINGTON PL	02/01/11	Replacement	Mains	8,745.49	91.17	1.39	121.56
517217	MAIN 12" LAY RD.	02/01/11	Replacement	Mains	(4,946.50)	(51.57)	1.39	(68.76)
517237	MAIN 6" WESTCHESTER DR.	02/01/11	Replacement	Mains	(1,966.08)	(20.50)	1.39	(27.33)
517242	MAIN 6" LOCKETT RD	02/01/11	Replacement	Mains	2,090.59	21.79	1.39	29.06
517251	MAIN 6" RAVENSBROOK DR	02/01/11	Replacement	Mains	(4,999.46)	(52.12)	1.39	(69.49)
517252	MAIN 6" BOSTON AVE	02/01/11	Replacement	Mains	(2,261.23)	(23.57)	1.39	(31.43)
517255	Midridge Phase 2 obsl e2010-417	02/01/11	Replacement	Mains	194,725.41	2,030.01	1.39	2,706.68
517267	PARKWOOD LN E2010-418	02/01/11	Replacement	Hydrants	6,489.70	90.04	1.85	120.06
517267	PARKWOOD LN E2010-418	02/01/11	Replacement	Mains	78,504.45	818.41	1.39	1,091.21
517268	MAIN 8" PLYMOUTH AVE	02/01/11	Replacement	Mains	(4,986.04)	(51.98)	1.39	(69.31)
517281	MAIN 6" DALE AVE	02/01/11	Replacement	Mains	(5,011.69)	(52.25)	1.39	(69.66)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
517304	MAIN 6" CHARTER HOUSE LN.	02/01/11	Replacement	Mains	96.51	1.01	1.39	1.34
517305	MAIN 6" GAGE DR.	02/01/11	Replacement	Mains	(4,999.15)	(52.12)	1.39	(69.49)
517307	FLUSH VALVE 8" WALFIELD LN.	02/01/11	Replacement	Mains	(731.54)	(7.63)	1.39	(10.17)
517309	MAIN 6" GREENVIEW DR.	02/01/11	Replacement	Mains	(1,113.64)	(11.61)	1.39	(15.48)
517310	MAIN 8" GRISSOM DR.	02/01/11	Replacement	Mains	(4,213.23)	(43.92)	1.39	(58.56)
517311	MAIN 6" LINDBERGH DR.	02/01/11	Replacement	Mains	(4,985.99)	(51.98)	1.39	(69.31)
517312	MAIN 8" LITZINGER RD.	02/01/11	Replacement	Mains	6,549.25	68.28	1.39	91.03
517313	MAIN 6" OAK DR.	02/01/11	Replacement	Mains	2,197.11	22.90	1.39	30.54
517314	MAIN 6" SARANAC DR.	02/01/11	Replacement	Mains	(4,985.25)	(51.97)	1.39	(69.29)
517315	MAIN 6" AMHERST AVE.	02/01/11	Replacement	Mains	(4,770.82)	(49.74)	1.39	(66.31)
517316	MAIN 6" GLEN COVE DR.	02/01/11	Replacement	Mains	177.68	1.85	1.39	2.47
517318	MAIN 6" LE PERE AVE.	02/01/11	Replacement	Mains	695.97	7.26	1.39	9.67
517319	MAIN 6" LOUIS AVE.	02/01/11	Replacement	Mains	(2,624.28)	(27.36)	1.39	(36.48)
517320	MAIN 8" MCDONNELL BLVD.	02/01/11	Replacement	Mains	(2,436.72)	(25.40)	1.39	(33.87)
517321	MAIN 6" MORWOOD LN.	02/01/11	Replacement	Mains	(2,240.36)	(23.36)	1.39	(31.14)
517322	MAIN 6" ORCHARD AVE.	02/01/11	Replacement	Mains	503.80	5.25	1.39	7.00
517323	MAIN 6" PRICE SCHOOL LN.	02/01/11	Replacement	Mains	(2,946.00)	(30.71)	1.39	(40.95)
517330	MAIN 8" DELMAR BLVD.	02/01/11	Replacement	Mains	172.70	1.80	1.39	2.40
517331	MAIN 6" MARY AVE.	02/01/11	Replacement	Mains	(4,965.07)	(51.76)	1.39	(69.01)
517333	MAIN 6" FENTON HILLS RD.	02/01/11	Replacement	Mains	56.08	0.58	1.39	0.78
517334	MAIN 6" LITHIA AVE.	02/01/11	Replacement	Mains	(4,999.28)	(52.12)	1.39	(69.49)
517335	MAIN 6" THE ORCHARDS LN.	02/01/11	Replacement	Mains	296.41	3.09	1.39	4.12
517336	MAIN 6" UNIVERSITY DR.	02/01/11	Replacement	Mains	(4,999.60)	(52.12)	1.39	(69.49)
517343	MAIN 6" GLENKIRK LN	02/01/11	Replacement	Mains	(2,606.71)	(27.17)	1.39	(36.23)
517344	MAIN 6" HADDINGTON CT	02/01/11	Replacement	Mains	128.66	1.34	1.39	1.79
517345	MAIN 6" UNDERHILL DR	02/01/11	Replacement	Mains	7,052.12	73.52	1.39	98.02
517347	HYDRANT RAISE FOREST MEADOW DR	02/01/11	Replacement	Hydrants	48.36	0.67	1.85	0.89
517348	FLUSH VALVE 6" KETTINGTON CT.	02/01/11	Replacement	Mains	11,214.83	116.91	1.39	155.89
517352	FLUSH VALVE 6" BELDON DR.	02/01/11	Replacement	Mains	61.34	0.64	1.39	0.85
517363	MAIN 6" EDWIN AVE.	02/01/11	Replacement	Mains	(4,929.97)	(51.39)	1.39	(68.53)
517384	E2010-427 OLD SULPHUR PH 2 OBSL	02/01/11	Replacement	Hydrants	5,357.22	74.33	1.85	99.11
517384	E2010-427 OLD SULPHUR PH 2 OBSL	02/01/11	Replacement	Mains	78,862.17	822.14	1.39	1,096.18
517399	MAIN 6" CENTER ST.	02/01/11	Replacement	Mains	(4,937.38)	(51.47)	1.39	(68.63)
517401	MAIN 6" WESTWOOD COUNTRY CLUB DR.	02/01/11	Replacement	Mains	194.08	2.02	1.39	2.70
517409	VALVE 16" WATSON RD.	02/01/11	Replacement	Mains	78,150.34	814.72	1.39	1,086.29
517422	MAIN 8" AMBS RD	02/01/11	Replacement	Mains	(2,968.52)	(30.95)	1.39	(41.26)
517423	MAIN 4" GLEN RD.	02/01/11	Replacement	Mains	(1,227.37)	(12.80)	1.39	(17.06)
517426	INSTALL HWY RISER/VALVE BOX RISER	02/01/11	Replacement	Mains	2,220.33	23.15	1.39	30.86
517428	BALTIMORE AVE E10-423 OBSL	02/10/11	Replacement	Hydrants	10,041.23	139.32	1.85	185.76
517428	BALTIMORE AVE E10-423 OBSL	02/10/11	Replacement	Mains	152,520.97	1,590.03	1.39	2,120.04
517449	MAIN 8" HANLEY RD	02/01/11	Replacement	Mains	18,344.23	191.24	1.39	254.98
517460	MAIN 6" MAURER AVE	02/01/11	Replacement	Mains	(192.99)	(2.01)	1.39	(2.68)
517485	MAIN 16" REAVIS PARK DR	02/01/11	Replacement	Mains	3,482.20	36.30	1.39	48.40
517491	MAIN 6" NOLL DR	02/01/11	Replacement	Mains	(313.29)	(3.27)	1.39	(4.35)
517504	MAIN 6" ESSEX DR	02/01/11	Replacement	Mains	(3,502.71)	(36.52)	1.39	(48.69)
517508	MAIN 6" FLORENCE AVE	02/01/11	Replacement	Mains	41.74	0.44	1.39	0.58
517514	MAIN 6" MOMARTE LN	02/01/11	Replacement	Mains	6,238.03	65.03	1.39	86.71
517515	MAIN 8" OLD WESTBURY LN	02/01/11	Replacement	Mains	75.23	0.78	1.39	1.05
517517	MAIN 6" ROXIE ST	02/01/11	Replacement	Mains	(3,644.40)	(37.99)	1.39	(50.66)
517547	MAIN 6" ASPEN DR.	02/01/11	Replacement	Mains	69.58	0.73	1.39	0.97
517556	MAIN 12" GAYOLA PL.	02/01/11	Replacement	Mains	(4,073.99)	(42.47)	1.39	(56.63)
517558	MAIN 6" WEST BRUNO AVE.	02/01/11	Replacement	Mains	(678.69)	(7.08)	1.39	(9.43)
517568	MAIN 6" SWITZER AVE	02/01/11	Replacement	Mains	3,828.02	39.91	1.39	53.21
517582	MAIN 6" W LORETTA AVE	02/01/11	Replacement	Mains	(3,939.71)	(41.07)	1.39	(54.76)
517596	MAIN 6" CORBITT AVE	02/01/11	Replacement	Mains	(1,473.32)	(15.36)	1.39	(20.48)
517598	VALVE 6" EICHLER PL	02/01/11	Replacement	Mains	34.79	0.36	1.39	0.48
517616	VALVE 4" YEATMAN AVE	02/01/11	Replacement	Mains	(3,398.24)	(35.43)	1.39	(47.24)
517623	MAIN 6" SUNRAY LN.	02/01/11	Replacement	Mains	6,378.42	66.50	1.39	88.66
517640	MAIN 6" COLONIAL AVE	02/01/11	Replacement	Mains	6,247.03	65.13	1.39	86.83
517642	VALVE 4" YEATMAN AVE	02/01/11	Replacement	Mains	(3,099.63)	(32.31)	1.39	(43.08)
517649	MAIN 6" BALLAS LN	02/01/11	Replacement	Mains	1,491.68	15.55	1.39	20.73
517685	VALVE 4" GREELEY AVE.	02/01/11	Replacement	Mains	(2,111.36)	(22.01)	1.39	(29.35)
517686	MAIN 4" KIRKHAM INDUSTRIAL DR.	02/01/11	Replacement	Mains	(3,588.96)	(37.41)	1.39	(49.89)
517687	MAIN 6" LARKSPUR DR.	02/01/11	Replacement	Mains	(3,389.94)	(35.34)	1.39	(47.12)
517688	MAIN 6" W. RIPA AVE.	02/01/11	Replacement	Mains	(3,636.66)	(37.91)	1.39	(50.55)
517689	MAIN 10" BIG BEND BLVD.	02/01/11	Replacement	Mains	6,199.95	64.63	1.39	86.18
517691	MAIN 6" DENNISON DR.	02/01/11	Replacement	Mains	(3,808.59)	(39.70)	1.39	(52.94)
517692	MAIN 6" SAN BERNADINO AVE.	02/01/11	Replacement	Mains	6,199.86	64.63	1.39	86.18
517693	MAIN 4" CLAIRMONT AVE.	02/01/11	Replacement	Mains	(1,957.60)	(20.41)	1.39	(27.21)
517694	MAIN 6" COLONIAL AVE.	02/01/11	Replacement	Mains	6,227.42	64.92	1.39	86.56
517696	MAIN 6" EDMUNDSON RD.	02/01/11	Replacement	Mains	6,199.96	64.63	1.39	86.18
517697	MAIN 8" PARKER RD.	02/01/11	Replacement	Mains	(220.76)	(2.30)	1.39	(3.07)
517698	MAIN 6" ST. LAWRENCE LN.	02/01/11	Replacement	Mains	(2,357.01)	(24.57)	1.39	(32.76)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
517702	MAIN 6" MCDONNELL BLVD	02/01/11	Replacement	Mains	401.59	4.19	1.39	5.58
517703	MAIN 6" MCDONNELL BLVD	02/01/11	Replacement	Mains	957.03	9.98	1.39	13.30
517712	VALVE 6" MOMARTE LN	02/01/11	Replacement	Mains	6,199.19	64.63	1.39	86.17
517725	VALVE 6" BELLE MONTE RD ESMT 2	02/01/11	Replacement	Mains	229.13	2.39	1.39	3.18
517733	MAIN 6" LEEBUR DR	02/01/11	Replacement	Mains	330.58	3.45	1.39	4.60
517762	VALVE 6" PAUL ADRIAN DR	02/01/11	Replacement	Mains	3,114.72	32.47	1.39	43.29
517779	VALVE 6" ELBRING DR	02/01/11	Replacement	Mains	6,425.17	66.98	1.39	89.31
517790	MAIN 6" ALBEY LN	02/01/11	Replacement	Mains	(2,444.60)	(25.48)	1.39	(33.98)
517791	MAIN 6" BURTON AVE	02/01/11	Replacement	Mains	6,256.14	65.22	1.39	86.96
517794	MAIN 6" CONWAY COVE DR	02/01/11	Replacement	Mains	13,940.12	145.33	1.39	193.77
517797	MAIN 6" LAND O WOODS	02/01/11	Replacement	Mains	(3,979.11)	(41.48)	1.39	(55.31)
517799	MAIN 6" LYNDOVER PL	02/01/11	Replacement	Mains	48.70	0.51	1.39	0.68
517801	MAIN 6" SARAH LN	02/01/11	Replacement	Mains	6,276.81	65.44	1.39	87.25
517820	MAIN 6" ORIENT AVE	02/01/11	Replacement	Mains	(3,976.76)	(41.46)	1.39	(55.28)
517822	MAIN 6" HUNTER AVE.	02/01/11	Replacement	Mains	(700.68)	(7.30)	1.39	(9.74)
517828	VALVE 6" DELMAR BLVD.	02/01/11	Replacement	Mains	4,867.46	50.74	1.39	67.66
517848	MAIN 6" HIBBARD LN	02/01/11	Replacement	Mains	73.89	0.77	1.39	1.03
517856	VALVE 6" JANET AVE	02/01/11	Replacement	Mains	6,199.88	64.63	1.39	86.18
517879	MAIN 6" ST. KEVIN LN.	02/01/11	Replacement	Mains	(3,510.86)	(36.60)	1.39	(48.80)
517886	MAIN 6" COLLEGE AVE.	02/01/11	Replacement	Mains	143.04	1.49	1.39	1.99
517895	ALOHA DR E10-431 OBSL	02/01/11	Replacement	Hydrants	8,094.25	112.31	1.85	149.74
517895	ALOHA DR E10-431 OBSL	02/01/11	Replacement	Mains	121,617.01	1,267.86	1.39	1,690.48
517907	MAIN 8" CENTEROYAL DR	02/01/11	Replacement	Mains	307.76	3.21	1.39	4.28
517908	MAIN 6" MEDIA DR.	02/01/11	Replacement	Mains	228.83	2.39	1.39	3.18
517909	MAIN 8" LYNN HAVEN LN	02/01/11	Replacement	Mains	(2,234.69)	(23.30)	1.39	(31.06)
517911	MAIN 6" SARAH LN	02/01/11	Replacement	Mains	6,275.15	65.42	1.39	87.22
517912	MAIN 6" HAZELWOOD LN	02/01/11	Replacement	Mains	7,973.30	83.12	1.39	110.83
517914	MAIN 6" GEDERS LN	02/01/11	Replacement	Mains	(629.93)	(6.57)	1.39	(8.76)
517915	MAIN 6" GRENADIER LN.	02/01/11	Replacement	Mains	40.35	0.42	1.39	0.56
517917	VALVE 6" MOUND ST	02/01/11	Replacement	Hydrants	6,324.60	87.75	1.85	117.01
517918	MAIN 6" BAUER RD	02/01/11	Replacement	Mains	(3,711.06)	(38.69)	1.39	(51.58)
517931	MAIN 6" WEST RIDGE RD	02/01/11	Replacement	Mains	(293.00)	(3.05)	1.39	(4.07)
517950	MAIN 6" MARLOWE AVE	02/01/11	Replacement	Mains	2,662.08	27.75	1.39	37.00
517955	MAIN 6" DENNISON AVE	02/01/11	Replacement	Mains	(1,871.13)	(19.51)	1.39	(26.01)
517957	MAIN 6" JESSE DR	02/01/11	Replacement	Mains	(2,500.39)	(26.07)	1.39	(34.76)
517959	MAIN 6" SADDLESPUR RD	02/01/11	Replacement	Mains	(3,019.06)	(31.47)	1.39	(41.96)
517960	MAIN 6" STONEY BROOK LN	02/01/11	Replacement	Mains	6,199.29	64.63	1.39	86.17
517964	MAIN 6" STONEY BROOK LN	02/01/11	Replacement	Mains	6,199.01	64.62	1.39	86.17
517967	MAIN 6" WESTBROOK DR	02/01/11	Replacement	Mains	75.14	0.78	1.39	1.04
517971	PT VALVE 6" STONEY BROOK LN	02/01/11	Replacement	Mains	6,199.87	64.63	1.39	86.18
517991	MAIN 6" VALDAMERE DR.	02/01/11	Replacement	Mains	66.52	0.69	1.39	0.92
517992	MAIN 6" STONEYSIDE LN.	02/01/11	Replacement	Mains	99.92	1.04	1.39	1.39
517993	MAIN 6" CANTER AVE	02/01/11	Replacement	Mains	(1,190.91)	(12.42)	1.39	(16.55)
517996	MAIN 6" MASON RD	02/01/11	Replacement	Mains	1,448.55	15.10	1.39	20.13
517998	MAIN 12" BAXTER FOREST RIDGE DR	02/01/11	Replacement	Mains	147.51	1.54	1.39	2.05
517999	BERKSHIRE DR E10-438 OBSL	03/15/11	Replacement	Hydrants	6,195.14	76.41	1.85	114.61
517999	BERKSHIRE DR E10-438 OBSL	03/15/11	Replacement	Mains	106,517.71	987.06	1.39	1,480.60
518000	FLUSH VALVE 6" GAINSBORO CT	02/01/11	Replacement	Mains	32.08	0.33	1.39	0.45
518007	MAIN 6" ELCO AVE.	02/01/11	Replacement	Mains	(2,995.60)	(31.23)	1.39	(41.64)
518008	MAIN 8" FERN RIDGE PKWY	02/01/11	Replacement	Mains	30.54	0.32	1.39	0.42
518009	MAIN 8" MIDWEST INDUSTRIAL BLVD.	02/01/11	Replacement	Mains	6,199.38	64.63	1.39	86.17
518010	MAIN 6" WELEBA AVE.	02/01/11	Replacement	Mains	160.48	1.67	1.39	2.23
518012	MAIN 12" CHAMBERS RD.	02/01/11	Replacement	Mains	6,188.34	64.51	1.39	86.02
518013	MAIN 6" JOSEPHINE AVE.	02/01/11	Replacement	Mains	(3,685.75)	(38.42)	1.39	(51.23)
518014	MAIN 6" E. MILTON AVE.	02/01/11	Replacement	Mains	6,274.67	65.41	1.39	87.22
518016	MAIN 6" SHANNON AVE.	02/01/11	Replacement	Mains	6,234.31	64.99	1.39	86.66
518019	MAIN 6" STONEY BROOK LN.	02/01/11	Replacement	Mains	6,199.08	64.63	1.39	86.17
518020	MAIN 6" SUNLIND DR.	02/01/11	Replacement	Mains	(2,704.59)	(28.20)	1.39	(37.59)
518021	MAIN 6" WOODS HILL DR.	02/01/11	Replacement	Mains	(2,472.48)	(25.78)	1.39	(34.37)
518022	MAIN 6" AMHERST AVE.	02/01/11	Replacement	Mains	6,377.86	66.49	1.39	88.65
518023	MAIN 8" MERAMEC BOTTOM RD.	02/01/11	Replacement	Mains	831.51	8.67	1.39	11.56
518024	MAIN 6" REMINGTON LN.	02/01/11	Replacement	Mains	6,810.02	70.99	1.39	94.66
518025	MAIN 6" SHAW AND FRANCIS ESMT.	02/01/11	Replacement	Mains	641.82	6.69	1.39	8.92
518027	MAIN 6" EDWIN AVE.	02/01/11	Replacement	Mains	83.82	0.87	1.39	1.17
518039	MAIN 6" JONES AVE	02/01/11	Replacement	Mains	(4,424.04)	(46.12)	1.39	(61.49)
518040	MAIN 6" CARLYLE AVE	02/01/11	Replacement	Mains	75.14	0.78	1.39	1.04
518042	MAIN 8" SCHULTE RD	02/01/11	Replacement	Mains	(2,837.59)	(29.58)	1.39	(39.44)
518048	MAIN 6" ST. ALFRED RD.	02/01/11	Replacement	Mains	243.70	2.54	1.39	3.39
518051	MAIN 6" ZYKAN DR.	02/01/11	Replacement	Mains	6,274.42	65.41	1.39	87.21
518053	MAIN 8" BAUMGARTNER RD.	02/01/11	Replacement	Mains	(4,019.72)	(41.91)	1.39	(55.87)
518054	MAIN 6" SADDLE BACK DR.	02/01/11	Replacement	Mains	134.93	1.41	1.39	1.88
518058	MAIN 6" PEARL AVE	02/01/11	Replacement	Mains	(3,710.45)	(38.68)	1.39	(51.58)
518059	COLONIAL AVE E10-450 OBSL	05/16/11	Replacement	Hydrants	6,293.56	58.22	1.85	116.43

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
518059	COLONIAL AVE E10-450 OBSL	05/16/11	Replacement	Mains	103,416.54	718.74	1.39	1,437.49
518062	MAIN 6" CALVERT AVE.	02/01/11	Replacement	Mains	6,199.55	64.63	1.39	86.17
518066	MAIN 6" NANTUCKET LN.	02/01/11	Replacement	Mains	51.74	0.54	1.39	0.72
518068	VALVE 30" SOUTH PLANT	02/01/11	Replacement	Mains	5,038.66	52.53	1.39	70.04
518094	MAIN 6" BERICK DR.	02/01/11	Replacement	Mains	(358.88)	(3.74)	1.39	(4.99)
518095	MAIN 6" BRISTOL HALL DR.	02/01/11	Replacement	Mains	25.40	0.26	1.39	0.35
518096	VALVE 6" BROWNELL AVE.	02/01/11	Replacement	Mains	220.22	2.30	1.39	3.06
518098	MAIN 8" FEE FEE RD.	02/01/11	Replacement	Mains	2,186.09	22.79	1.39	30.39
518101	MAIN 16" SAPPINGTON RD.	02/01/11	Replacement	Mains	1,651.23	17.21	1.39	22.95
518102	VALVE 6" TESON RD.	02/01/11	Replacement	Mains	811.89	8.46	1.39	11.29
518104	MAIN 6" VILLA CREST DR.	02/01/11	Replacement	Mains	(3,041.48)	(31.71)	1.39	(42.28)
518106	MAIN 6" MERCER CT.	02/01/11	Replacement	Mains	762.69	7.95	1.39	10.60
518107	MAIN 6" N. SAPPINGTON RD.	02/01/11	Replacement	Mains	6,232.47	64.97	1.39	86.63
518113	MAIN 6" KARENWAY CT.	02/01/11	Replacement	Mains	4,157.80	43.35	1.39	57.79
518126	MAIN 6" TIRRILL FARMS RD.	02/01/11	Replacement	Mains	99.35	1.04	1.39	1.38
518135	MAIN 6" HILLVIEW AVE.	02/01/11	Replacement	Mains	113.57	1.18	1.39	1.58
518138	MAIN 6" NORTH AND SOUTH RD.	02/01/11	Replacement	Mains	(1,292.64)	(13.48)	1.39	(17.97)
518139	MAIN 6" TITUS RD.	02/01/11	Replacement	Mains	61.34	0.64	1.39	0.85
518147	MAIN 6" E. GLENDALE RD	02/01/11	Replacement	Mains	6,230.16	64.95	1.39	86.60
518151	MAIN 6" W LADUE EST DR	02/01/11	Replacement	Mains	(4,693.39)	(48.93)	1.39	(65.24)
518152	MAIN 6" LOUIS AVE	02/01/11	Replacement	Mains	(3,859.43)	(40.23)	1.39	(53.65)
518154	MAIN 6" POE AVE	02/01/11	Replacement	Mains	(353.24)	(3.68)	1.39	(4.91)
518156	MAIN 12" PENNSYLVANIA AVE	02/01/11	Replacement	Mains	1,217.99	12.70	1.39	16.93
518167	MAIN 6" FLORISOTA DR.	02/01/11	Replacement	Mains	(890.89)	(9.29)	1.39	(12.38)
518182	MAIN 6" SHOPPERS LN	02/01/11	Replacement	Mains	220.56	2.30	1.39	3.07
518183	MAIN 12" BROWN RD.	02/01/11	Replacement	Mains	(357.65)	(3.73)	1.39	(4.97)
518186	MAIN 6" ROBINWING LN	02/01/11	Replacement	Mains	(3,339.34)	(34.81)	1.39	(46.42)
518189	MAIN 6" TEAKWOOD DR.	02/01/11	Replacement	Mains	(1,071.41)	(11.17)	1.39	(14.89)
518199	MAIN 6" DALE AVE	02/01/11	Replacement	Mains	925.82	9.65	1.39	12.87
518201	MAIN 8" MASON RD	02/01/11	Replacement	Mains	6,234.89	65.00	1.39	86.66
518203	FLUSH VALVE 6" PLAINFIELD DR	02/01/11	Replacement	Mains	(3,516.97)	(36.66)	1.39	(48.89)
518205	MAIN 6" TRENTON AVE	02/01/11	Replacement	Mains	6,314.28	65.83	1.39	87.77
518207	MAIN 6" DAR LN.	02/01/11	Replacement	Mains	11,198.68	116.75	1.39	155.66
518230	MAIN 6" COLUMBINE DR	02/01/11	Replacement	Mains	179.25	1.87	1.39	2.49
518231	MAIN 8" FORDER RD	02/01/11	Replacement	Mains	7,307.01	76.18	1.39	101.57
518232	MAIN 6" GAEBLER AVE	02/01/11	Replacement	Mains	1,685.37	17.57	1.39	23.43
518234	MAIN 6" ST DENNIS LN	02/01/11	Replacement	Mains	6,243.11	65.08	1.39	86.78
518236	MAIN 6" NOTTINGHAM AVE	02/01/11	Replacement	Mains	(3,838.08)	(40.01)	1.39	(53.35)
518239	MAIN 4" WAVERTON DR	02/01/11	Replacement	Mains	6,236.32	65.01	1.39	86.68
518241	MAIN 6" ARTHUR PL	02/01/11	Replacement	Mains	(1,698.64)	(17.71)	1.39	(23.61)
518243	MAIN 8" CONCORD SCHOOL RD.	02/01/11	Replacement	Mains	6,199.67	64.63	1.39	86.18
518250	MAIN 6" LEEBUR DR.	02/01/11	Replacement	Mains	11,260.68	117.39	1.39	156.52
518253	VALVE 6" GATESBURY DR.	02/01/11	Replacement	Mains	6,199.28	64.63	1.39	86.17
518254	MAIN 6" MOTTE ST	02/01/11	Replacement	Mains	(2,363.91)	(24.64)	1.39	(32.86)
518260	MAIN 6" BAPTIST CHURCH RD.	02/01/11	Replacement	Mains	(1,539.56)	(16.05)	1.39	(21.40)
518261	MAIN 8" S. ELM AVE.	02/01/11	Replacement	Mains	4,977.71	51.89	1.39	69.19
518262	MAIN 6" TULANE AVE.	02/01/11	Replacement	Mains	262.13	2.73	1.39	3.64
518263	MAIN 8" WILLOW BROOK DR.	02/01/11	Replacement	Mains	100.37	1.05	1.39	1.40
518264	MAIN 6" AFFTON PL.	02/01/11	Replacement	Mains	(1,119.17)	(11.67)	1.39	(15.56)
518265	MAIN 6" ARGONNE FOREST DR.	02/01/11	Replacement	Mains	6,224.19	64.89	1.39	86.52
518266	VALVE 6" S. BEMISTON AVE.	02/01/11	Replacement	Mains	6,188.17	64.51	1.39	86.02
518267	MAIN 8" S. BRENTWOOD BLVD.	02/01/11	Replacement	Mains	6,199.62	64.63	1.39	86.17
518268	MAIN 6" CARONDELET AVE.	02/01/11	Replacement	Mains	6,224.78	64.89	1.39	86.52
518269	MAIN 6" COUNTRY CLUB DR.	02/01/11	Replacement	Mains	6,183.29	64.46	1.39	85.95
518270	MAIN 6" COVENTRY LN.	02/01/11	Replacement	Mains	96.04	1.00	1.39	1.33
518271	MAIN 6" DUNKIRK DR.	02/01/11	Replacement	Mains	9,898.00	103.19	1.39	137.58
518272	MAIN 6" GRANT DR.	02/01/11	Replacement	Mains	4,369.31	45.55	1.39	60.73
518273	MAIN 6" LONG DR.	02/01/11	Replacement	Mains	6,213.41	64.77	1.39	86.37
518274	MAIN 6" WISMER RD.	02/01/11	Replacement	Mains	6,453.08	67.27	1.39	89.70
518275	MAIN 6" CORAL DR.	02/01/11	Replacement	Mains	6,199.99	64.63	1.39	86.18
518276	MAIN 12" STEPHEN JONES AVE.	02/01/11	Replacement	Mains	6,213.84	64.78	1.39	86.37
518277	MAIN 8" SCHUETZ RD.	02/01/11	Replacement	Mains	6,224.33	64.89	1.39	86.52
518280	MAIN 6" HOOD AVE	02/01/11	Replacement	Mains	(1,801.61)	(18.78)	1.39	(25.04)
518281	MAIN 6" POSTGROVE DR	02/01/11	Replacement	Mains	249.53	2.60	1.39	3.47
518285	MAIN 6" FORSYTH BLVD	02/01/11	Replacement	Mains	6,343.92	66.14	1.39	88.18
518292	MAIN 12" LILLIAN AVE	02/01/11	Replacement	Mains	(2,485.26)	(25.91)	1.39	(34.55)
518311	MAIN 6" BRIGHTWOOD DR	02/01/11	Replacement	Mains	(3,677.48)	(38.34)	1.39	(51.12)
518319	MAIN 6" LLEWELYN LN	02/01/11	Replacement	Mains	(1,519.43)	(15.84)	1.39	(21.12)
518321	MAIN 6" THE ORCHARDS LN	02/01/11	Replacement	Mains	99.35	1.04	1.39	1.38
518323	MAIN 6" SARANAC DR	02/01/11	Replacement	Mains	64.18	0.67	1.39	0.89
518327	MAIN 6" DUNKELD CIRCLE	02/01/11	Replacement	Mains	(1,284.66)	(13.39)	1.39	(17.86)
518334	MAIN 6" BELHAVEN DR (N&S)	02/01/11	Replacement	Mains	78.78	0.82	1.39	1.10
518341	MAIN 6" LAKESHIRE DR	02/01/11	Replacement	Mains	(3,596.52)	(37.49)	1.39	(49.99)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
518376	STONE BROOK LN E10-453 OBSL	02/28/11	Replacement	Hydrants	8,553.25	118.68	1.85	158.24
518376	STONE BROOK LN E10-453 OBSL	02/28/11	Replacement	Mains	144,984.83	1,511.47	1.39	2,015.29
518389	MAIN 6" CLAGER DR	02/01/11	Replacement	Mains	(636.43)	(6.63)	1.39	(8.85)
518392	MAIN 12" HOLLOWAY RD	02/01/11	Replacement	Mains	7,128.57	74.32	1.39	99.09
518394	MAIN 6" BIRCHER ST	02/01/11	Replacement	Mains	(46.75)	(0.49)	1.39	(0.65)
518410	FLUSH VALVE 6" MARY AVE	02/01/11	Replacement	Mains	7,055.51	73.55	1.39	98.07
518411	MAIN 6" ROLLING ROCK LN	02/01/11	Replacement	Mains	246.49	2.57	1.39	3.43
518414	MAIN 6" ASCOT TERRACE	02/01/11	Replacement	Mains	(92.42)	(0.96)	1.39	(1.28)
518422	MAIN 6" REINEKE CT	02/01/11	Replacement	Mains	(6,768.39)	(70.56)	1.39	(94.08)
518453	MAIN 12" BELLEFONTAINE RD.	02/01/11	Replacement	Mains	4,105.52	42.80	1.39	57.07
518455	MAIN 6" CHARRETTE DR.	02/01/11	Replacement	Mains	10,009.59	104.35	1.39	139.13
518456	MAIN 6" CLEARWATER DR.	02/01/11	Replacement	Mains	(2,801.21)	(29.20)	1.39	(38.94)
518458	VALVE 6" PARDEE RD.	02/01/11	Replacement	Mains	(5,869.13)	(61.19)	1.39	(81.58)
518459	MAIN 6" TILLES DR.	02/01/11	Replacement	Mains	9,040.93	94.25	1.39	125.67
518461	MAIN 6" GRAY BROOKE LN.	02/01/11	Replacement	Mains	6,124.47	63.85	1.39	85.13
518463	MAIN 6" BRINDLE CT.	02/01/11	Replacement	Mains	(3,821.40)	(39.84)	1.39	(53.12)
518464	MAIN 6" CRYSTAL VIEW LN.	02/01/11	Replacement	Mains	142.81	1.49	1.39	1.99
518465	MAIN 12" DUNN RD.	02/01/11	Replacement	Mains	8,027.06	83.68	1.39	111.58
518466	MAIN 6" LARKSPUR DR.	02/01/11	Replacement	Mains	(18,644.71)	(194.37)	1.39	(259.16)
518467	MAIN 6" NOLAN DR.	02/01/11	Replacement	Mains	2,607.68	27.19	1.39	36.25
518468	MAIN 6" RALLS DR.	02/01/11	Replacement	Mains	6,023.27	62.79	1.39	83.72
518469	MAIN 6" BALTIMORE AVE.	02/01/11	Replacement	Mains	6,000.71	62.56	1.39	83.41
518470	MAIN 6" RALLS DR.	02/01/11	Replacement	Mains	139.15	1.45	1.39	1.93
518471	VALVE 6" RALLS DR.	02/01/11	Replacement	Mains	4,819.28	50.24	1.39	66.99
518472	MAIN 6" SARANAC DR.	02/01/11	Replacement	Mains	798.38	8.32	1.39	11.10
518473	MAIN 6" SOUTHCOTE RD.	02/01/11	Replacement	Mains	(9,307.29)	(97.03)	1.39	(129.37)
518474	MAIN 8" S. BRENTWOOD BLVD.	02/01/11	Replacement	Mains	11,199.38	116.75	1.39	155.67
518476	MAIN 4" PATTON AVE.	02/01/11	Replacement	Mains	5,300.12	55.25	1.39	73.67
518477	MAIN 4" PATTON AVE.	02/01/11	Replacement	Mains	4,240.35	44.21	1.39	58.94
518478	MAIN 6" PLEASEWAY DR.	02/01/11	Replacement	Mains	52.52	0.55	1.39	0.73
518479	MAIN 6" CLEVEDON ST.	02/01/11	Replacement	Mains	(3,712.41)	(38.70)	1.39	(51.60)
518480	MAIN 6" ELMORE CT.	02/01/11	Replacement	Mains	(2,059.63)	(21.47)	1.39	(28.63)
518482	MAIN 8" ISLEVIEW DR.	02/01/11	Replacement	Mains	9,138.03	95.26	1.39	127.02
518484	MAIN 6" RALLS DR.	02/01/11	Replacement	Mains	139.15	1.45	1.39	1.93
518485	MAIN 6" MALLORY DR.	02/01/11	Replacement	Mains	(4,391.99)	(45.79)	1.39	(61.05)
518492	MAIN 6" WILLIAMS CT.	02/01/11	Replacement	Mains	48.70	0.51	1.39	0.68
518494	VALVE 6" QUEENSTON DR.	02/01/11	Replacement	Mains	5,555.34	57.91	1.39	77.22
518511	FLUSH VALVE 6" ROXIE ST.	02/01/11	Replacement	Mains	287.51	3.00	1.39	4.00
518518	MAIN 6" CEDAR FOREST CT	02/01/11	Replacement	Mains	(3,813.52)	(39.76)	1.39	(53.01)
518553	MAIN 6" HALLOCK DR	02/01/11	Replacement	Mains	11,188.89	116.64	1.39	155.53
518598	MAIN 6" SUNLIND DR	02/01/11	Replacement	Mains	4,998.81	52.11	1.39	69.48
518672	EAST MILTON AVE E10-451 OBSL	02/11/11	Replacement	Hydrants	15,817.81	219.47	1.85	292.63
518672	EAST MILTON AVE E10-451 OBSL	02/11/11	Replacement	Mains	141,487.16	1,475.00	1.39	1,966.67
518673	SHELLEY AVE E10-452 OBSL	02/22/11	Replacement	Hydrants	14,792.39	205.24	1.85	273.66
518673	SHELLEY AVE E10-452 OBSL	02/22/11	Replacement	Mains	219,451.51	2,287.78	1.39	3,050.38
518703	MAIN 12" HOLLOWAY RD	02/01/11	Replacement	Mains	7,235.93	75.43	1.39	100.58
518707	MAIN 4" MCLARAN AVE	02/01/11	Replacement	Mains	5,173.48	53.93	1.39	71.91
518714	MAIN 6" RIVIERA CT	02/01/11	Replacement	Mains	11,210.61	116.87	1.39	155.83
518715	FLUSH VALVE 6" GLENKIRK LN	02/01/11	Replacement	Mains	1,310.91	13.67	1.39	18.22
518727	MAIN 6" ELLIOT AVE	02/01/11	Replacement	Mains	(1,593.38)	(16.61)	1.39	(22.15)
518742	MAIN 6" PENNSYLVANIA AVE.	02/01/11	Replacement	Mains	(4,153.75)	(43.30)	1.39	(57.74)
518743	MAIN 6" ST. EDMUND LN.	02/01/11	Replacement	Mains	(6,345.34)	(66.15)	1.39	(88.20)
518762	VALVE 6" SHANNON AVE.	02/01/11	Replacement	Mains	7,234.27	75.42	1.39	100.56
518767	MAIN 6" MORRIS AVE.	02/01/11	Replacement	Mains	(2,036.25)	(21.23)	1.39	(28.30)
518768	MAIN 4" LOCKWOOD CT.	02/01/11	Replacement	Mains	(6,613.82)	(68.95)	1.39	(91.93)
518769	INSTALL HWY RISER/VALVE BOX RISER	02/01/11	Replacement	Mains	5,197.88	54.19	1.39	72.25
518771	VALVE 6" PENNSYLVANIA AVE.	02/01/11	Replacement	Mains	5,761.60	60.06	1.39	80.09
518773	MAIN 6" WEBER HILL RD.	02/01/11	Replacement	Mains	173.54	1.81	1.39	2.41
518774	MAIN 6" BREEZEWAY LN.	02/01/11	Replacement	Mains	30.90	0.32	1.39	0.43
518775	MAIN 6" FERMO AVE.	02/01/11	Replacement	Mains	(429.98)	(4.48)	1.39	(5.98)
518776	MAIN 6" N. WOODLAWN AVE.	02/01/11	Replacement	Mains	(3,568.81)	(37.20)	1.39	(49.61)
518777	MAIN 6" MILWAUKEE ST.	02/01/11	Replacement	Mains	(2,674.54)	(27.88)	1.39	(37.18)
518778	MAIN 6" SPENCER AVE.	02/01/11	Replacement	Mains	(3,785.32)	(39.46)	1.39	(52.62)
518816	MAIN 6" DAMMERT AVE.	02/01/11	Replacement	Mains	6,479.89	67.55	1.39	90.07
518817	MAIN 6" PARKSIDE DR.	02/01/11	Replacement	Mains	(4,320.98)	(45.05)	1.39	(60.06)
518821	VALVE 6" DELPHINE AVE	02/01/11	Replacement	Mains	(3,585.09)	(37.37)	1.39	(49.83)
518836	MAIN 6" MARTYS DR	02/01/11	Replacement	Mains	5,367.50	55.96	1.39	74.61
518842	MAIN 6" PYRENEES DR	02/01/11	Replacement	Mains	(1,725.95)	(17.99)	1.39	(23.99)
518856	MAIN 6" PERCH DR	02/01/11	Replacement	Mains	122.70	1.28	1.39	1.71
518858	MAIN 6" STANFORD AVE	02/01/11	Replacement	Mains	137.53	1.43	1.39	1.91
518865	FLUSH VALVE 6" CHAMBERS RD	02/01/11	Replacement	Mains	(500.40)	(5.22)	1.39	(6.96)
518867	MAIN 6" GRASSO AVE	02/01/11	Replacement	Mains	5,286.96	55.12	1.39	73.49
518884	MAIN 8" RAMSEY LN	02/01/11	Replacement	Mains	5,917.98	61.69	1.39	82.26

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
518893	FLUSH VALVE 6" MACKENZIE CT	02/01/11	Replacement	Mains	6,062.82	63.20	1.39	84.27
518904	MAIN 4" ZEPHYR PL	02/01/11	Replacement	Mains	(1,694.99)	(17.67)	1.39	(23.56)
518907	MAIN 8" WILDWOOD PKWY	02/01/11	Replacement	Mains	(3,698.86)	(38.56)	1.39	(51.41)
518908	MAIN 12" MANCHESTER RD	02/01/11	Replacement	Mains	5,658.82	58.99	1.39	78.66
518909	MAIN 6" LADUE CT	02/01/11	Replacement	Mains	(2,008.36)	(20.94)	1.39	(27.92)
518916	MAIN 6" DEVON RD	02/01/11	Replacement	Mains	(4,124.50)	(43.00)	1.39	(57.33)
518918	MAIN 6" SUNBURY AVE	02/01/11	Replacement	Mains	61.11	0.64	1.39	0.85
518924	MAIN 6" SCENIC WOODS CT	02/01/11	Replacement	Mains	48.40	0.50	1.39	0.67
518933	HAMPSHIRE CT. OBSL E2011-003	03/30/11	Replacement	Hydrants	6,561.32	80.92	1.85	121.38
518933	HAMPSHIRE CT. OBSL E2011-003	03/30/11	Replacement	Mains	168,712.49	1,563.40	1.39	2,345.10
518934	MAIN 6" BARON CT	02/01/11	Replacement	Mains	(2,387.84)	(24.89)	1.39	(33.19)
518947	MAIN 6" CHAMBERS RD	02/01/11	Replacement	Mains	2,501.31	26.08	1.39	34.77
518951	MAIN 12" SCHUETZ RD	02/01/11	Replacement	Mains	716.46	7.47	1.39	9.96
518957	MAIN 6" STEVENS ESMT	02/01/11	Replacement	Mains	223.42	2.33	1.39	3.11
518963	MAIN 6" EDWIN AVE	02/01/11	Replacement	Mains	(3,065.76)	(31.96)	1.39	(42.61)
518966	FLUSH VALVE 6" EDNA ST	02/01/11	Replacement	Mains	176.65	1.84	1.39	2.46
518967	MAIN 6" SHARDELL DR	02/01/11	Replacement	Mains	(4,939.51)	(51.49)	1.39	(68.66)
518968	MAIN 6" CISCO DR	02/01/11	Replacement	Mains	1,210.04	12.61	1.39	16.82
518971	VALVE 6" SHORTRIDGE AVE	02/01/11	Replacement	Mains	(3,393.35)	(35.38)	1.39	(47.17)
518975	MAIN 8" E. CONCORD RD	02/01/11	Replacement	Mains	(3,360.69)	(35.04)	1.39	(46.71)
518990	MAIN 6" BRISTOL AVE.	02/01/11	Replacement	Mains	(1,595.57)	(16.63)	1.39	(22.18)
518991	MAIN 6" BRECKENRIDGE AVE.	02/01/11	Replacement	Mains	6,101.62	63.61	1.39	84.81
518992	MAIN 6" ELKINGTON LN.	02/01/11	Replacement	Mains	11,209.69	116.86	1.39	155.81
518993	MAIN 6" EXECUTIVE ESTATES DR.	02/01/11	Replacement	Mains	443.03	4.62	1.39	6.16
518994	VALVE 6" GLENMORE AVE.	02/01/11	Replacement	Mains	45.83	0.48	1.39	0.64
518995	MAIN 6" HELEN AVE.	02/01/11	Replacement	Mains	(3,620.33)	(37.74)	1.39	(50.32)
518996	VALVE 6" MANOLA AVE.	02/01/11	Replacement	Mains	45.83	0.48	1.39	0.64
518997	MAIN 6" WILLIAMS CT.	02/01/11	Replacement	Mains	3.37	0.04	1.39	0.05
518998	MAIN 6" WILLMAN CT.	02/01/11	Replacement	Mains	6,080.47	63.39	1.39	84.52
519000	MAIN 6" WASHINGTON ST.	02/01/11	Replacement	Mains	(5,313.18)	(55.39)	1.39	(73.85)
519001	MAIN 6" CONTOUR DR.	02/01/11	Replacement	Mains	1,242.22	12.95	1.39	17.27
519007	MAIN 6" CLARENDON AVE.	02/01/11	Replacement	Mains	(4,941.97)	(51.52)	1.39	(68.69)
519008	VALVE 6" SPENCER AVE.	02/01/11	Replacement	Mains	(4,060.12)	(42.33)	1.39	(56.44)
519009	MAIN 6" NORTH FLORISSANT RD.	02/01/11	Replacement	Mains	(582.29)	(6.07)	1.39	(8.09)
519021	MAIN 6" N. LAFAYETTE ST.	02/01/11	Replacement	Mains	(2,536.41)	(26.44)	1.39	(35.26)
519037	FLUSH VALVE 6" DEL REO CT.	02/01/11	Replacement	Mains	(4,200.49)	(43.79)	1.39	(58.39)
519038	MAIN 6" S. BROADWAY	02/01/11	Replacement	Mains	5,353.71	55.81	1.39	74.42
519042	MAIN 6" ROCK HAMPTON DR	02/01/11	Replacement	Mains	(4,793.63)	(49.97)	1.39	(66.63)
519044	MAIN 6" JEFFLEIGH LN	02/01/11	Replacement	Mains	(252.49)	(2.63)	1.39	(3.51)
519051	MAIN 4" MANN ST	02/01/11	Replacement	Mains	(3,084.74)	(32.16)	1.39	(42.88)
519053	MAIN 6" 66TH STREET	02/01/11	Replacement	Mains	(2,828.36)	(29.49)	1.39	(39.31)
519071	MAIN 6" 66TH AVE	02/01/11	Replacement	Mains	(1,947.44)	(20.30)	1.39	(27.07)
519076	REAVIS PARK DRIVE OBSL E2010-429	05/17/11	Replacement	Hydrants	42,210.69	390.45	1.85	780.90
519076	REAVIS PARK DRIVE OBSL E2010-429	05/17/11	Replacement	Mains	548,586.38	3,812.68	1.39	7,625.35
519079	MAIN 6" ORIENT AVE	02/01/11	Replacement	Mains	(2,485.09)	(25.91)	1.39	(34.54)
519081	VALVE 6" LABETTE DR	02/01/11	Replacement	Mains	(4,968.52)	(51.80)	1.39	(69.06)
519089	VALVE 6" JEFFLEIGH LN	02/01/11	Replacement	Mains	(1,895.92)	(19.76)	1.39	(26.35)
519106	BELRUE AVE. E2011-015	05/17/11	Replacement	Hydrants	4,163.21	38.51	1.85	77.02
519106	BELRUE AVE. E2011-015	05/17/11	Replacement	Mains	88,141.14	612.58	1.39	1,225.16
519116	MAIN 12" CLAYTON RD.	02/01/11	Replacement	Mains	(3,198.67)	(33.35)	1.39	(44.46)
519119	VALVE 4" ZEPHYR PL.	02/01/11	Replacement	Mains	(3,025.79)	(31.54)	1.39	(42.06)
519120	MAIN 6" EDGAR RD.	02/01/11	Replacement	Mains	5,779.12	60.25	1.39	80.33
519122	MAIN 6" REINKE RD	02/01/11	Replacement	Mains	5,698.99	59.41	1.39	79.22
519124	MAIN 6" LINDBERGH DR.	02/01/11	Replacement	Mains	190.81	1.99	1.39	2.65
519129	FLUSH VALVE 6" HASSAM CT	02/01/11	Replacement	Mains	11,247.67	117.26	1.39	156.34
519132	MAIN 6" LEEBUR DR	02/01/11	Replacement	Mains	(1,622.56)	(16.92)	1.39	(22.55)
519165	MAIN 6" EAST ESSEX AVE.	02/01/11	Replacement	Mains	(4,496.12)	(46.87)	1.39	(62.50)
519168	MAIN 6" NORTH AND SOUTH RD.	02/01/11	Replacement	Mains	5,470.45	57.03	1.39	76.04
519170	MAIN 6" SCHULTE RD.	02/01/11	Replacement	Mains	(3,295.87)	(34.36)	1.39	(45.81)
519172	MAIN 6" WENDOVER DR.	02/01/11	Replacement	Mains	11,304.96	117.85	1.39	157.14
519174	MAIN 6" EDDIE AND PARK RD.	02/01/11	Replacement	Mains	(5,053.76)	(52.69)	1.39	(70.25)
519240	MAIN 8" COLUMBUS DR.	02/01/11	Replacement	Mains	741.87	7.73	1.39	10.31
519262	MAIN 6" LAKESHIRE DR.	02/01/11	Replacement	Mains	11,338.38	118.20	1.39	157.60
519272	MAIN 6" HOMEWARD LN.	02/01/11	Replacement	Mains	5,842.21	60.91	1.39	81.21
519273	MAIN 8" MATTIS RD.	02/01/11	Replacement	Mains	5,997.62	62.53	1.39	83.37
519274	MAIN 6" PICKWICK DR.	02/01/11	Replacement	Mains	(1,730.34)	(18.04)	1.39	(24.05)
519275	MAIN 6" THEODOSIA AVE.	02/01/11	Replacement	Mains	(1,642.15)	(17.12)	1.39	(22.83)
519276	VALVE 8" BIG BEND BLVD.	02/01/11	Replacement	Mains	1,561.03	16.27	1.39	21.70
519277	MAIN 6" BUCKLEY RD.	02/01/11	Replacement	Mains	(3,859.45)	(40.23)	1.39	(53.65)
519278	MAIN 6" IRA AVE.	02/01/11	Replacement	Mains	(850.09)	(8.86)	1.39	(11.82)
519279	VALVE 6" KIPP CT.	02/01/11	Replacement	Mains	5,152.77	53.72	1.39	71.62
519280	MAIN 6" KIPP CT.	02/01/11	Replacement	Mains	9,729.31	101.43	1.39	135.24
519281	MAIN 4" PYRAMID DR.	02/01/11	Replacement	Mains	5,981.07	62.35	1.39	83.14

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
519282	MAIN 8" REDMAN RD.	02/01/11	Replacement	Mains	(4,797.57)	(50.01)	1.39	(66.69)
519283	MAIN 8" RINGER BEND RD.	02/01/11	Replacement	Mains	8,474.28	88.34	1.39	117.79
519284	MAIN 6" SUFFOLK AVE.	02/01/11	Replacement	Mains	140.78	1.47	1.39	1.96
519285	MAIN 6" WILDWOOD CIRCLE DR.	02/01/11	Replacement	Mains	11,348.49	118.31	1.39	157.74
519286	MAIN 6" COBURG LANDS DR.	02/01/11	Replacement	Mains	11,212.57	116.89	1.39	155.85
519288	MAIN 8" KERTH RD.	02/01/11	Replacement	Mains	11,587.38	120.80	1.39	161.06
519289	MAIN 6" ROLLING HILLS DR.	02/01/11	Replacement	Mains	13.91	0.15	1.39	0.19
519290	MAIN 6" WILLOW CREEK LN.	02/01/11	Replacement	Mains	3,026.97	31.56	1.39	42.07
519291	MAIN 6" BLACKHALL DR.	02/01/11	Replacement	Mains	39.91	0.42	1.39	0.55
519841	MAIN 6" ST. FERDINAND ST.	02/01/11	Replacement	Mains	11,301.00	117.81	1.39	157.08
519842	VALVE 6" WILLOW CREEK LN.	02/01/11	Replacement	Mains	5,623.42	58.62	1.39	78.17
519843	MAIN 6" CORBITT AVE.	02/01/11	Replacement	Mains	3,306.21	34.47	1.39	45.96
519845	MAIN 6" CREVE COEUR AVE.	02/01/11	Replacement	Mains	117.59	1.23	1.39	1.63
519847	MAIN 6" DR. MARTIN LUTHER KING DR.	02/01/11	Replacement	Mains	11,239.17	117.17	1.39	156.22
519848	MAIN 6" GREEN VALLEY DR.	02/01/11	Replacement	Mains	4,913.39	51.22	1.39	68.30
519849	MAIN 12" JENNINGS STATION RD.	02/01/11	Replacement	Mains	11,842.73	123.46	1.39	164.61
519851	MAIN 6" LILAC AVE.	02/01/11	Replacement	Mains	5,209.08	54.30	1.39	72.41
519852	MAIN 6" PARDEE LN.	02/01/11	Replacement	Mains	6,224.24	64.89	1.39	86.52
519853	VALVE 6" MARTYS DR.	02/01/11	Replacement	Mains	1,728.24	18.02	1.39	24.02
519874	VALVE 6" WOODROW AVE	02/01/11	Replacement	Mains	2,366.81	24.67	1.39	32.90
519877	MAIN 6" STEVE MARRE AVE	02/01/11	Replacement	Mains	2,593.76	27.04	1.39	36.05
519878	FORSYTH (WEST) OBSL E2011-017	03/23/11	Replacement	Hydrants	25,866.62	319.02	1.85	478.53
519878	FORSYTH (WEST) OBSL E2011-017	03/23/11	Replacement	Mains	194,277.18	1,800.30	1.39	2,700.45
519879	MAIN 6" STARBOARD DR	02/01/11	Replacement	Mains	1,024.15	10.68	1.39	14.24
519886	MAIN 6" CRESTLAND DR	02/01/11	Replacement	Mains	3,095.21	32.27	1.39	43.02
519899	MAIN 6" SUNSET DR	02/01/11	Replacement	Mains	11,690.97	121.88	1.39	162.50
519912	VALVE 6" CORBITT AVE	02/01/11	Replacement	Mains	2,588.61	26.99	1.39	35.98
519921	MAIN 12" OGDEN AVE.	02/01/11	Replacement	Mains	3,828.68	39.91	1.39	53.22
519933	Azalea Dr E11-012 obsl	04/14/11	Replacement	Hydrants	8,095.08	87.36	1.85	149.76
519933	Azalea Dr E11-012 obsl	04/14/11	Replacement	Mains	140,710.19	1,140.93	1.39	1,955.87
519939	MAIN 6" WISMER AVE	02/01/11	Replacement	Mains	1,633.08	17.02	1.39	22.70
519950	MAIN 6" FOUNDERS LN	02/01/11	Replacement	Mains	1,442.71	15.04	1.39	20.05
519953	MAIN 6" NANA LN	02/01/11	Replacement	Mains	3,778.55	39.39	1.39	52.52
519954	MAIN 6" ZEISS AVE.	02/01/11	Replacement	Mains	1,262.76	13.16	1.39	17.55
519955	MAIN 6" COVERT CT	02/01/11	Replacement	Mains	11,198.74	116.75	1.39	155.66
519956	MAIN 6" SHERATON DR	02/01/11	Replacement	Mains	1,902.52	19.83	1.39	26.45
519957	MAIN 4" HEIDELBERG AVE	02/01/11	Replacement	Mains	299.91	3.13	1.39	4.17
519967	PARKWOOD LANE E2011-023	05/20/11	Replacement	Mains	116,391.02	808.92	1.39	1,617.84
519989	MAIN 6" SAPPINGTON RD	02/01/11	Replacement	Mains	4,485.37	46.76	1.39	62.35
520001	MAIN 4" NEWPORT AVE	02/01/11	Replacement	Mains	11,490.18	119.79	1.39	159.71
520008	MAIN 6" AUSTIN DR.	02/01/11	Replacement	Mains	11,230.83	117.08	1.39	156.11
520009	MAIN 6" BANYON DR.	02/01/11	Replacement	Mains	11,766.74	122.67	1.39	163.56
520010	MAIN 6" CRESTWOOD DR.	02/01/11	Replacement	Mains	11,928.28	124.35	1.39	165.80
520011	MAIN 16" WEST FLORISSANT AVE.	02/01/11	Replacement	Mains	11,466.25	119.54	1.39	159.38
520012	MAIN 8" LEMAY FERRY RD.	02/01/11	Replacement	Mains	11,357.22	118.40	1.39	157.87
520013	MAIN 6" MIDVIEW AVE.	02/01/11	Replacement	Mains	2,144.30	22.35	1.39	29.81
520014	VALVE 6" VINITA DR.	02/01/11	Replacement	Mains	2,504.13	26.11	1.39	34.81
520016	MAIN 6" LOTHIAN CIR.	02/01/11	Replacement	Mains	4,369.31	45.55	1.39	60.73
520017	MAIN 6" PORTAGE DR.	02/01/11	Replacement	Mains	174.03	1.81	1.39	2.42
520018	MAIN 8" UTZ LN.	02/01/11	Replacement	Mains	41.74	0.44	1.39	0.58
520019	FLUSH VALVE 6" WHITFIELD LN.	02/01/11	Replacement	Mains	11,198.84	116.75	1.39	155.66
520023	MAIN 6" OLD BALLWIN RD.	02/01/11	Replacement	Mains	1,749.45	18.24	1.39	24.32
520027	VALVE 16" TELEGRAPH RD.	02/01/11	Replacement	Mains	11,258.61	117.37	1.39	156.49
520029	MAIN 6" CUMBERLAND DR.	02/01/11	Replacement	Mains	6,994.86	72.92	1.39	97.23
520034	MAIN 4" LEXINGTON AVE.	02/01/11	Replacement	Mains	636.76	6.64	1.39	8.85
520037	MAIN 4" ALAMO AVE	02/01/11	Replacement	Mains	4,634.33	48.31	1.39	64.42
520039	MAIN 6" MALDON LN.	02/01/11	Replacement	Mains	655.57	6.83	1.39	9.11
520055	MAIN 6" HUNTINGTON AVE	02/01/11	Replacement	Mains	2,559.51	26.68	1.39	35.58
520076	Violet Ln E11-011 obsl	05/13/11	Replacement	Hydrants	2,091.71	19.35	1.85	38.70
520076	Violet Ln E11-011 obsl	05/13/11	Replacement	Mains	39,981.43	277.87	1.39	555.74
520078	VALVE 6" HUNTINGTON AVE	02/01/11	Replacement	Mains	1,712.43	17.85	1.39	23.80
520097	MAIN 8" BAPTIST CHURCH RD.	02/01/11	Replacement	Mains	5,639.52	58.79	1.39	78.39
520098	MAIN 6" EDGEWATER DR.	02/01/11	Replacement	Mains	813.73	8.48	1.39	11.31
520099	VALVE 4" WALLIS AVE.	02/01/11	Replacement	Mains	2,278.54	23.75	1.39	31.67
520100	MAIN 6" LONG DR	02/01/11	Replacement	Mains	11,968.50	124.77	1.39	166.36
520104	VALVE 6" PARDEE LN.	02/01/11	Replacement	Mains	13,373.83	139.42	1.39	185.90
520118	MAIN 6" W. WATSON RD	02/01/11	Replacement	Mains	12,213.81	127.33	1.39	169.77
520122	WILLIAMS AVE OBSL E2011-031	04/15/11	Replacement	Hydrants	8,632.40	93.16	1.85	159.70
520122	WILLIAMS AVE OBSL E2011-031	04/15/11	Replacement	Mains	60,138.84	487.63	1.39	835.93
520146	MAIN 6" ROCKFORD AVE	02/01/11	Replacement	Mains	15,094.50	157.36	1.39	209.81
520171	FLUSH VALVE 6" COTE BRILLIANTE AVE	02/01/11	Replacement	Mains	1,649.48	17.20	1.39	22.93
520178	MAIN 6" ATTICA DR	02/01/11	Replacement	Mains	682.64	7.12	1.39	9.49
520191	SIMS AVE OBSL E2011-032	04/15/11	Replacement	Hydrants	9,771.00	105.45	1.85	180.76

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
520191	SIMS AVE OBSL E2011-032	04/15/11	Replacement	Mains	104,347.49	846.08	1.39	1,450.43
520204	MAIN 6" CLAYTON EST DR	02/01/11	Replacement	Mains	791.41	8.25	1.39	11.00
520207	MAIN 12" VALCOUR AVE	02/01/11	Replacement	Mains	6,771.19	70.59	1.39	94.12
520213	MAIN 6" WILSTEAD DR.	02/01/11	Replacement	Mains	847.70	8.84	1.39	11.78
520214	MAIN 6" AUBER LN.	02/01/11	Replacement	Mains	13,557.59	141.34	1.39	188.45
520215	MAIN 8" HANNA RD.	02/01/11	Replacement	Mains	3,098.98	32.31	1.39	43.08
520226	VALVE 6" E. BRECKENRIDGE AVE	02/01/11	Replacement	Mains	3,177.37	33.12	1.39	44.17
520235	BALTIMORE AVE PT 2 E10-423 OBSL	02/23/11	Replacement	Hydrants	6,064.03	84.14	1.85	112.18
520235	BALTIMORE AVE PT 2 E10-423 OBSL	02/23/11	Replacement	Mains	84,711.22	883.11	1.39	1,177.49
520242	VALVE 6" E. BRECKENRIDGE RD	02/01/11	Replacement	Mains	4,622.13	48.19	1.39	64.25
520253	EAST & WEST OLD WATSON E11-376 OBS	03/15/11	Replacement	Hydrants	9,017.32	111.21	1.85	166.82
520253	EAST & WEST OLD WATSON E11-376 OBS	03/15/11	Replacement	Mains	173,108.70	1,604.14	1.39	2,406.21
520259	MAIN 6" OLIVE BLVD.	02/01/11	Replacement	Mains	3,952.55	41.21	1.39	54.94
520260	MAIN 6" VALLETTE DR.	02/01/11	Replacement	Mains	13,212.60	137.74	1.39	183.66
520262	DRAYTON AVE E11-008 OBSL	05/31/11	Replacement	Hydrants	7,943.70	73.48	1.85	146.96
520262	DRAYTON AVE E11-008 OBSL	05/31/11	Replacement	Mains	181,368.22	1,260.51	1.39	2,521.02
520273	FLUSH VALVE 6" JENDALE CT	02/01/11	Replacement	Mains	611.79	6.38	1.39	8.50
520282	FLUSH VALVE 6" AKINS DR	02/01/11	Replacement	Mains	821.41	8.56	1.39	11.42
520285	MAIN 6" IBIS CT.	02/01/11	Replacement	Mains	5,003.84	52.17	1.39	69.55
520290	VALVE 8" MANCHESTER RD	02/01/11	Replacement	Mains	3,085.09	32.16	1.39	42.88
520292	Fork Ph 3 OBSL E2011-038	02/17/11	Replacement	Mains	15,072.65	157.13	1.39	209.51
520293	STONEYSIDEHEATHERWD 2 OBSL 2011-039	02/17/11	Replacement	Mains	46,114.06	480.74	1.39	640.99
520294	FLUSH VALVE 6" AUBER RIDGE CT.	02/01/11	Replacement	Mains	2,320.26	24.19	1.39	32.25
520295	MAIN 6" LAY RD.	02/01/11	Replacement	Mains	1,514.30	15.79	1.39	21.05
520296	MAIN 12" SHEPLEY DR.	02/01/11	Replacement	Mains	14,246.14	148.52	1.39	198.02
520297	MAIN 6" ARTHUR AVE.	02/01/11	Replacement	Mains	4,130.69	43.06	1.39	57.42
520298	MAIN 6" NAGEL CT.	02/01/11	Replacement	Mains	5,610.96	58.49	1.39	77.99
520299	MAIN 4" ORIENT AVE.	02/01/11	Replacement	Mains	7,046.93	73.46	1.39	97.95
520300	MAIN 6" PARDELLA AVE.	02/01/11	Replacement	Mains	7,804.94	81.37	1.39	108.49
520306	FLUSH VALVE 6" LULLABY LN.	02/01/11	Replacement	Mains	11,980.45	124.90	1.39	166.53
520307	MAIN 6" RIPA AVE.	02/01/11	Replacement	Mains	1,835.96	19.14	1.39	25.52
520308	MAIN 6" VASEL DR.	02/01/11	Replacement	Mains	1,962.13	20.46	1.39	27.27
520318	FLUSH VALVE 6" AUBER RIDGE CT.	02/01/11	Replacement	Mains	685.73	7.15	1.39	9.53
520319	INSTALL HWY RISER/VALVE BOX RISER	04/27/11	Replacement	Mains	12,056.57	97.76	1.39	167.59
520326	BAKEWELL DR E10-404 OBSL PART 2	02/17/11	Replacement	Mains	103,003.85	1,073.82	1.39	1,431.75
520332	MAIN 6" BRAESHIRE DR.	02/01/11	Replacement	Mains	1,489.43	15.53	1.39	20.70
520385	MAIN 6" CLAYTON DOWNS LN	02/02/11	Replacement	Mains	981.78	10.24	1.39	13.65
520388	MAIN 6" DARLINGTON DR	02/02/11	Replacement	Mains	932.46	9.72	1.39	12.96
520433	MAIN 6" RANCH DR.	02/03/11	Replacement	Mains	12,397.83	129.25	1.39	172.33
520445	MAIN 6" ANGLER AVE	02/03/11	Replacement	Mains	873.61	9.11	1.39	12.14
520452	MAIN 6" LAKEWOOD AVE	02/03/11	Replacement	Mains	6,429.45	67.03	1.39	89.37
520465	COTE BRILLIANT AVE.OBSL E2011-045	04/18/11	Replacement	Hydrants	5,350.28	57.74	1.85	98.98
520465	COTE BRILLIANT AVE.OBSL E2011-045	04/18/11	Replacement	Mains	135,579.55	1,099.32	1.39	1,884.56
520466	FLUSH VALVE 6" MARKDALE DR.	02/04/11	Replacement	Mains	12,937.73	134.88	1.39	179.83
520483	MAIN 12" CONCORD VILLAGE AVE.	02/04/11	Replacement	Mains	6,246.30	65.12	1.39	86.82
520484	MAIN 6" JONCLIF LN.	02/04/11	Replacement	Mains	14,266.42	148.73	1.39	198.30
520512	MAIN 6" BALCON ESTATES	02/06/11	Replacement	Mains	1,142.51	11.91	1.39	15.88
520513	MAIN 6" RADIO DR.	02/06/11	Replacement	Mains	2,086.29	21.75	1.39	29.00
520534	MAIN 6" BERVIEW LN.	02/06/11	Replacement	Mains	12,248.43	127.69	1.39	170.25
520535	MAIN 6" BESSEMER AVE.	02/06/11	Replacement	Mains	1,251.85	13.05	1.39	17.40
520536	MAIN 6" FIELDSTONE LN.	02/06/11	Replacement	Mains	1,241.02	12.94	1.39	17.25
520537	MAIN 8" HANNA RD.	02/06/11	Replacement	Mains	1,542.28	16.08	1.39	21.44
520538	MAIN 8" OLD JAMESTOWN RD.	02/06/11	Replacement	Mains	2,240.94	23.36	1.39	31.15
520539	MAIN 6" WINSLOW LN.	02/06/11	Replacement	Mains	1,186.91	12.37	1.39	16.50
520540	VALVE 6" FIREGLOW DR.	02/06/11	Replacement	Mains	2,531.46	26.39	1.39	35.19
520541	MAIN 6" GREEN PASTURES DR.	02/06/11	Replacement	Mains	1,478.57	15.41	1.39	20.55
520542	MAIN 6" MARBROOKE LN.	02/06/11	Replacement	Mains	1,909.75	19.91	1.39	26.55
520543	MAIN 4" NATURAL BRIDGE RD.	02/06/11	Replacement	Mains	3,251.49	33.90	1.39	45.20
520544	MAIN 6" TURQUOISE DR.	02/06/11	Replacement	Mains	951.14	9.92	1.39	13.22
520550	MAIN 6" AVIGNON CT.	03/07/11	Replacement	Mains	3,470.91	32.16	1.39	48.25
520551	MAIN 6" LADUE MEADOWS	02/08/11	Replacement	Mains	12,172.55	126.90	1.39	169.20
520569	MAIN 6" BRIGHTON WAY	02/08/11	Replacement	Mains	1,956.85	20.40	1.39	27.20
520572	MAIN 6" LEWIS N CLARK BLVD	02/07/11	Replacement	Mains	12,177.15	126.95	1.39	169.26
520583	MAIN 6" VICKIE PL.	02/08/11	Replacement	Mains	1,137.63	11.86	1.39	15.81
520584	MAIN 8" WELDON PKWY	02/08/11	Replacement	Mains	1,370.36	14.29	1.39	19.05
520585	MAIN 6" BELCREST LN	02/08/11	Replacement	Mains	12,087.05	126.01	1.39	168.01
520593	MAIN 6" CONNOLLY DR	02/08/11	Replacement	Mains	4,413.10	46.01	1.39	61.34
520595	MAIN 6" PEARL AVE.	02/08/11	Replacement	Mains	3,004.03	31.32	1.39	41.76
520608	MAIN 6" CELLA RD.	02/08/11	Replacement	Mains	12,470.59	130.01	1.39	173.34
520610	VALVE 10" W. GLENDALE RD.	02/08/11	Replacement	Mains	16,666.75	173.75	1.39	231.67
520612	MAIN 6" SPENCER AVE.	02/08/11	Replacement	Mains	4,592.66	47.88	1.39	63.84
520619	MAIN 6" HANNOVER AVE.	02/08/11	Replacement	Mains	12,340.65	128.65	1.39	171.54
520621	MAIN 6" HOFFMEISTER AVE.	02/08/11	Replacement	Mains	13,042.23	135.97	1.39	181.29

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
520661	MAIN 8" BELLEFONTAINE RD.	02/09/11	Replacement	Mains	6,173.74	64.36	1.39	85.81
520662	MAIN 6" AMES PL	02/09/11	Replacement	Mains	12,515.64	130.48	1.39	173.97
520664	MAIN 6" BERMUDA DR.	02/09/11	Replacement	Mains	12,823.73	133.69	1.39	178.25
520665	MAIN 6" LAGRO AVE.	02/09/11	Replacement	Mains	5,743.57	59.88	1.39	79.84
520667	MAIN 12" BROWN RD.	02/09/11	Replacement	Mains	11,550.09	120.41	1.39	160.55
520668	MAIN 6" TRENTON AVE.	02/09/11	Replacement	Mains	18,516.47	193.03	1.39	257.38
520674	FOREST GREEN E11-007 OBSL	05/24/11	Replacement	Hydrants	4,457.43	41.23	1.85	82.46
520674	FOREST GREEN E11-007 OBSL	05/24/11	Replacement	Mains	68,739.61	477.74	1.39	955.48
520682	MAIN 6" LARCH DR.	03/09/11	Replacement	Mains	6,754.82	62.59	1.39	93.89
520686	MAIN 4" SOMERSET AVE	02/09/11	Replacement	Mains	3,123.38	32.56	1.39	43.41
520692	MAIN 8" CLAYTON RD	02/10/11	Replacement	Mains	14,965.47	156.02	1.39	208.02
520711	MAIN 6" YALE AVE	02/10/11	Replacement	Mains	4,263.44	44.45	1.39	59.26
520712	MAIN 6" N. YORKSHIRE DR	02/10/11	Replacement	Mains	3,014.08	31.42	1.39	41.90
520728	MAIN 6" CLAYPRICE CT	02/10/11	Replacement	Mains	1,943.80	20.26	1.39	27.02
520735	MAIN 6" BACH BLVD	02/10/11	Replacement	Mains	4,741.74	49.43	1.39	65.91
520737	MAIN 6" VASEL AVE	02/10/11	Replacement	Mains	1,541.81	16.07	1.39	21.43
520740	MAIN 8" N. GEYER RD	02/10/11	Replacement	Mains	2,685.23	27.99	1.39	37.32
520742	MAIN 6" WALTON RD	02/10/11	Replacement	Mains	3,099.95	32.32	1.39	43.09
520744	MAIN 6" GODWIN LN	02/11/11	Replacement	Mains	3,413.40	35.58	1.39	47.45
520745	MAIN 8" CLAYTON RD	02/10/11	Replacement	Mains	12,783.75	133.27	1.39	177.69
520746	SELMA AVE E11-006 OBSL	04/07/11	Replacement	Hydrants	8,006.67	86.41	1.85	148.12
520746	SELMA AVE E11-006 OBSL	04/07/11	Replacement	Mains	127,569.69	1,034.38	1.39	1,773.22
520763	MAIN 6" ARMSTEAD DR	02/15/11	Replacement	Mains	1,174.59	12.25	1.39	16.33
520764	VALVE 6" PAVIA AVE	02/15/11	Replacement	Mains	5,220.95	54.43	1.39	72.57
520765	MAIN 16" WATSON RD	02/15/11	Replacement	Mains	16,316.88	170.10	1.39	226.80
520766	MAIN 6" MAIN ST	02/15/11	Replacement	Mains	1,167.54	12.17	1.39	16.23
520768	MAIN 6" BLANCHARD DR	02/15/11	Replacement	Mains	6,222.62	64.87	1.39	86.49
520772	MAIN 6" WOODBINE DR	02/15/11	Replacement	Mains	12,719.54	132.60	1.39	176.80
520777	MAIN 6" BAKER AVE	02/15/11	Replacement	Mains	4,041.50	42.13	1.39	56.18
520780	MAIN 6" LIGGETT DR	02/15/11	Replacement	Mains	12,651.84	131.90	1.39	175.86
520787	VALVE 6" PAVIA AVE	02/15/11	Replacement	Mains	3,583.36	37.36	1.39	49.81
520804	MAIN 12" VALCOUR AVE.	02/14/11	Replacement	Mains	5,388.87	56.18	1.39	74.91
520805	MAIN 6" EDINBURGH DR.	02/14/11	Replacement	Mains	12,936.38	134.86	1.39	179.82
520806	MAIN 6" HASTING LN.	02/14/11	Replacement	Mains	5,507.10	57.41	1.39	76.55
520807	MAIN 6" HUDSON DR.	02/14/11	Replacement	Mains	12,931.91	134.82	1.39	179.75
520808	MAIN 6" IONE LN.	02/14/11	Replacement	Mains	2,712.62	28.28	1.39	37.71
520809	MAIN 8" MABLE AVE.	02/14/11	Replacement	Mains	3,996.80	41.67	1.39	55.56
520810	MAIN 6" PINESIDE DR.	02/14/11	Replacement	Mains	1,761.88	18.37	1.39	24.49
520811	MAIN 6" SOUTHARM DR.	02/14/11	Replacement	Mains	1,221.11	12.73	1.39	16.97
520812	MAIN 8" THEISS RD.	02/14/11	Replacement	Mains	2,387.76	24.89	1.39	33.19
520813	MAIN 6" BOPP RD.	02/14/11	Replacement	Mains	4,463.32	46.53	1.39	62.04
520814	MAIN 6" THORPE AVE.	02/14/11	Replacement	Mains	13,092.94	136.49	1.39	181.99
520815	MAIN 6" LEAMONT DR.	02/14/11	Replacement	Mains	1,076.98	11.23	1.39	14.97
520816	MAIN 6" DUNKIRK DR.	02/14/11	Replacement	Mains	4,550.98	47.44	1.39	63.26
520820	MAIN 6" BROOKSIDE LN.	02/14/11	Replacement	Mains	15,267.35	159.16	1.39	212.22
520821	MAIN 6" MENDELL DR.	02/14/11	Replacement	Mains	3,322.43	34.64	1.39	46.18
520822	MAIN 6" ROBERTA AVE.	02/14/11	Replacement	Mains	12,147.10	126.63	1.39	168.84
520945	MAIN 6" LAURA AVE	02/15/11	Replacement	Mains	12,198.97	127.17	1.39	169.57
520951	MAIN 6" FLORELLA CT.	02/15/11	Replacement	Mains	4,113.86	42.89	1.39	57.18
520955	MAIN 4" CABANNE AVE	02/15/11	Replacement	Mains	3,801.01	39.63	1.39	52.83
520956	MAIN 6" WEST RIPA AVE.	02/15/11	Replacement	Mains	12,520.40	130.53	1.39	174.03
520958	MAIN 6" HALCYON DR.	02/14/11	Replacement	Mains	651.65	6.79	1.39	9.06
520960	MAIN 6" BROOKSIDE LN	02/15/11	Replacement	Mains	1,226.48	12.79	1.39	17.05
520962	MAIN 6" PINE RIDGE DR.	02/15/11	Replacement	Mains	1,395.08	14.54	1.39	19.39
520966	MAIN 8" ELBRIDGE PAYNE RD	02/15/11	Replacement	Mains	12,267.39	127.89	1.39	170.52
520978	VALVE 6" AREVALO DR.	02/15/11	Replacement	Mains	13,277.78	138.42	1.39	184.56
520979	MAIN 6" LONG MEADOWS LN.	02/15/11	Replacement	Mains	968.81	10.10	1.39	13.47
520980	MAIN 8" OLD CHESTERFIELD RD.	02/15/11	Replacement	Mains	12,361.60	128.87	1.39	171.83
520981	MAIN 4" VINCENT AVE.	02/15/11	Replacement	Mains	961.65	10.03	1.39	13.37
520983	MAIN 6" MONITEAU DR	02/15/11	Replacement	Mains	971.61	10.13	1.39	13.51
521037	MAIN 6" MCKIBBON RD.	02/16/11	Replacement	Mains	4,312.88	44.96	1.39	59.95
521042	VALVE 6" RUTH AVE	02/16/11	Replacement	Mains	4,526.77	47.19	1.39	62.92
521049	HYDRANT RAISE PRIN MEADOW LN	02/16/11	Replacement	Hydrants	738.11	10.24	1.85	13.66
521051	Carlyle Ave. OBSL 2011-064	04/27/11	Replacement	Mains	31,683.36	256.90	1.39	440.40
521064	MAIN 6" DREXEL DR	02/16/11	Replacement	Mains	2,771.23	28.89	1.39	38.52
521073	LONG MEADOWS LN E11-069 OBSL	04/07/11	Replacement	Hydrants	10,680.46	115.26	1.85	197.59
521073	LONG MEADOWS LN E11-069 OBSL	04/07/11	Replacement	Mains	140,862.58	1,142.16	1.39	1,957.99
521075	MAIN 6" STERLING PL	02/16/11	Replacement	Mains	5,735.00	59.79	1.39	79.72
521078	MAIN 6" CHILTON LN	02/16/11	Replacement	Mains	12,195.76	127.14	1.39	169.52
521080	MAIN 6" ANGELO AVE	02/16/11	Replacement	Mains	1,339.01	13.96	1.39	18.61
521090	VALVE 6" WEST RIPA AVE.	02/17/11	Replacement	Mains	13,561.53	141.38	1.39	188.51
521127	MAIN 6" CHERRY BLOSSOM CT	02/17/11	Replacement	Mains	12,387.91	129.14	1.39	172.19
521133	MAIN 6" ARVIN PL.	02/22/11	Replacement	Mains	12,119.88	126.35	1.39	168.47

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
521150	MAIN 6" ARTHEL DR	02/18/11	Replacement	Mains	11,827.83	123.31	1.39	164.41
521157	MAIN 6" SLEEPY HOLLOW LN	02/18/11	Replacement	Mains	1,304.79	13.60	1.39	18.14
521161	MAIN 6" GOLDEN DR	02/18/11	Replacement	Mains	12,713.16	132.53	1.39	176.71
521163	MAIN 6" SASSEN RATH LN	02/18/11	Replacement	Mains	831.39	8.67	1.39	11.56
521199	VALVE 6" LODE AVE	02/18/11	Replacement	Mains	13,444.51	140.16	1.39	186.88
521201	VALVE 8" MAXWELL AVE	02/18/11	Replacement	Mains	2,388.97	24.91	1.39	33.21
521214	MAIN 6" WENDELL DR	02/18/11	Replacement	Mains	757.49	7.90	1.39	10.53
521215	MAIN 6" EWERS DR	02/18/11	Replacement	Mains	1,445.77	15.07	1.39	20.10
521221	NELAN DRIVE OBSL E2011-049	03/23/11	Replacement	Hydrants	5,407.55	66.69	1.85	100.04
521221	NELAN DRIVE OBSL E2011-049	03/23/11	Replacement	Mains	121,901.54	1,129.62	1.39	1,694.43
521232	VALVE 6" HATHERLY DR.	02/22/11	Replacement	Mains	5,274.17	54.98	1.39	73.31
521233	MAIN 6" LAKEWOOD AVE.	02/22/11	Replacement	Mains	13,663.53	142.44	1.39	189.92
521234	MAIN 6" LAWNSDALE DR.	02/22/11	Replacement	Mains	1,691.44	17.63	1.39	23.51
521235	VALVE 6" MONITEAU DR.	02/22/11	Replacement	Mains	2,559.45	26.68	1.39	35.58
521236	MAIN 6" MONITEAU DR.	02/22/11	Replacement	Mains	1,236.17	12.89	1.39	17.18
521237	VALVE 6" VASEL AVE.	02/22/11	Replacement	Mains	14,006.16	146.01	1.39	194.69
521239	MAIN 6" WARWICK LN.	02/22/11	Replacement	Mains	1,240.71	12.93	1.39	17.25
521240	MAIN 6" AMHERST AVE.	02/22/11	Replacement	Mains	2,059.52	21.47	1.39	28.63
521242	MAIN 6" BALTIMORE AVE.	02/22/11	Replacement	Mains	12,733.98	132.75	1.39	177.00
521298	VALVE 6" EDINBURGH DR.	02/22/11	Replacement	Mains	2,380.51	24.82	1.39	33.09
521299	MAIN 6" FEATHERWOOD DR.	02/22/11	Replacement	Mains	1,525.36	15.90	1.39	21.20
521301	VALVE 6" PINE RIDGE DR.	02/22/11	Replacement	Mains	2,231.96	23.27	1.39	31.02
521305	MAIN 6" RAUSCHER DR.	02/22/11	Replacement	Mains	12,566.86	131.01	1.39	174.68
521312	HYDRANT RAISE WENGLER AVE	03/22/11	Replacement	Hydrants	719.76	8.88	1.85	13.32
521322	MAIN 6" AUDRAIN DR	02/22/11	Replacement	Mains	2,352.70	24.53	1.39	32.70
521340	Teurville Drive OBSL E2011-048	04/15/11	Replacement	Hydrants	3,043.75	32.85	1.85	56.31
521340	Teurville Drive OBSL E2011-048	04/15/11	Replacement	Mains	56,787.70	460.45	1.39	789.35
521343	HYDRANT RAISE ROGER WILLIAMS DR	02/22/11	Replacement	Hydrants	643.50	8.93	1.85	11.90
521363	MAIN 6" MID CIRCLE DR.	02/23/11	Replacement	Mains	1,056.06	11.01	1.39	14.68
521384	MAIN 6" SCOTTDAL DR	03/02/11	Replacement	Mains	1,467.68	13.60	1.39	20.40
521418	MAIN 6" FEE FEE RD	02/23/11	Replacement	Mains	1,666.27	17.37	1.39	23.16
521425	MAIN 6" SUBURBAN AVE	02/23/11	Replacement	Mains	1,337.88	13.95	1.39	18.60
521445	VALVE 6" STERLING PL.	02/24/11	Replacement	Mains	12,996.08	135.48	1.39	180.65
521446	MAIN 6" TORINO DR.	02/24/11	Replacement	Mains	14,653.47	152.76	1.39	203.68
521471	MAIN 6" WEST OLD WATSON RD.	02/24/11	Replacement	Mains	559.31	5.83	1.39	7.77
521479	MAIN 6" WYCKCLIFFE PL	02/24/11	Replacement	Mains	1,190.62	12.41	1.39	16.55
521489	FLUSH VALVE 6" MALLARD DR	02/25/11	Replacement	Mains	2,144.90	22.36	1.39	29.81
521520	FLUSH VALVE 6" ELISE DR	02/25/11	Replacement	Mains	1,596.46	16.64	1.39	22.19
521523	HYDRANT RAISE CLIFF DR	03/23/11	Replacement	Hydrants	1,007.57	12.43	1.85	18.64
521530	VALVE 6" APPLGATE LN	02/25/11	Replacement	Mains	4,827.81	50.33	1.39	67.11
521533	BILLINGS DR E11-077 OBSL	05/13/11	Replacement	Mains	36,513.38	253.77	1.39	507.54
521534	COLONY DR E11-052 OBSL	05/13/11	Replacement	Mains	79,234.29	550.68	1.39	1,101.36
521537	VALVE 6" BRINKER AVE	02/25/11	Replacement	Mains	3,739.49	38.98	1.39	51.98
521557	MAIN 6" DEKAMAY DR.	02/28/11	Replacement	Mains	1,721.35	17.95	1.39	23.93
521558	MAIN 6" LONG MEADOWS LN.	02/28/11	Replacement	Mains	1,513.84	15.78	1.39	21.04
521559	MAIN 6" NEW SAPPINGTON RD.	02/28/11	Replacement	Mains	7,745.16	80.74	1.39	107.66
521561	MAIN 8" WATSON RD.	02/28/11	Replacement	Mains	13,601.21	141.79	1.39	189.06
521562	VALVE 6" DUQUETTE LN.	02/28/11	Replacement	Mains	13,752.38	143.37	1.39	191.16
521563	MAIN 20" SAPPINGTON RD.	03/02/11	Replacement	Mains	23,544.57	218.18	1.39	327.27
521617	MAIN 6" PLATTE DR.	03/01/11	Replacement	Mains	1,582.03	14.66	1.39	21.99
521644	MAIN 12" OLIVE BLVD	03/01/11	Replacement	Mains	15,139.06	140.29	1.39	210.43
521677	MAIN 6" VADERA CT.	03/02/11	Replacement	Mains	729.05	6.76	1.39	10.13
521678	INSTALL HWY RISER/VALVE BOX RISER	04/01/11	Replacement	Mains	14,534.43	117.85	1.39	202.03
521686	MAIN 36" CENTRAL PLANT BASIN 6 & 7	03/04/11	Replacement	Mains	23,838.44	220.90	1.39	331.35
521703	MAIN 4" MARION AVE.	03/04/11	Replacement	Mains	12,910.39	119.64	1.39	179.45
521709	FLUSH VALVE 6" GILROSE AVE.	03/04/11	Replacement	Mains	12,666.18	117.37	1.39	176.06
521736	MAIN 6" COACH N SIX CT	03/02/11	Replacement	Mains	12,882.83	119.38	1.39	179.07
521756	MAIN 6" YALE AVE	03/03/11	Replacement	Mains	12,096.06	112.09	1.39	168.14
521759	MAIN 6" SUTHERLAND AVE	03/03/11	Replacement	Mains	12,670.05	117.41	1.39	176.11
521766	BAGNELL DR E11-053 OBSL	05/31/11	Replacement	Hydrants	1,568.94	14.51	1.85	29.03
521766	BAGNELL DR E11-053 OBSL	05/31/11	Replacement	Mains	18,386.81	127.79	1.39	255.58
521808	MAIN 6" DIXIE DR	03/07/11	Replacement	Mains	7,022.48	65.07	1.39	97.61
521823	ANGELINE DR OBSL E2011-054	05/13/11	Replacement	Hydrants	2,662.45	24.63	1.85	49.26
521823	ANGELINE DR OBSL E2011-054	05/13/11	Replacement	Mains	38,110.93	264.87	1.39	529.74
521826	MAIN 6" CHAMBERLAIN AVE.	03/04/11	Replacement	Mains	1,079.36	10.00	1.39	15.00
521827	MAIN 6" HUME AVE.	03/04/11	Replacement	Mains	12,765.71	118.30	1.39	177.44
521828	MAIN 6" RICHVIEW DR.	03/04/11	Replacement	Mains	1,369.83	12.69	1.39	19.04
521830	VALVE 8" WEBER RD.	03/04/11	Replacement	Mains	3,995.64	37.03	1.39	55.54
521842	VALVE 12" HOLLYBROOK DR.	03/06/11	Replacement	Mains	14,755.57	136.73	1.39	205.10
521845	MAIN 6" MOHEGAN DR.	03/06/11	Replacement	Mains	2,074.64	19.22	1.39	28.84
521850	MAIN 6" YORK HILLS DR.	03/06/11	Replacement	Mains	1,063.04	9.85	1.39	14.78
521886	MAIN 8" BARRETT STATION RD.	03/06/11	Replacement	Mains	14,039.15	130.10	1.39	195.14
521887	MAIN 6" CHESTERFIELD LAKES RD.	03/06/11	Replacement	Mains	1,568.66	14.54	1.39	21.80

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
521888	MAIN 6" CHESTERTON LN.	03/06/11	Replacement	Mains	12,080.59	111.95	1.39	167.92
521889	MAIN 6" LODGE POLE LN.	03/06/11	Replacement	Mains	1,248.84	11.57	1.39	17.36
521890	MAIN 6" DACEY CT.	03/06/11	Replacement	Mains	12,139.79	112.50	1.39	168.74
521891	MAIN 6" LAURELWOOD CT.	03/06/11	Replacement	Mains	1,302.54	12.07	1.39	18.11
521892	MAIN 6" SHARON PL.	03/06/11	Replacement	Mains	12,663.46	117.35	1.39	176.02
521893	FLUSH VALVE 6" YORK HILLS DR.	03/06/11	Replacement	Mains	1,374.39	12.74	1.39	19.10
521897	VALVE 6" BOBB AVE.	04/08/11	Replacement	Mains	13,079.18	106.05	1.39	181.80
521898	VALVE 4" THOMPSON PL.	04/08/11	Replacement	Mains	3,692.14	29.94	1.39	51.32
521919	Thorpe Ave. OBSL 2011-087	04/15/11	Replacement	Hydrants	7,933.33	85.61	1.85	146.77
521919	Thorpe Ave. OBSL 2011-087	04/15/11	Replacement	Mains	134,776.14	1,092.81	1.39	1,873.39
521922	MAIN 8" NORTHWINDS ESTATES DR	03/08/11	Replacement	Mains	1,622.99	15.04	1.39	22.56
521945	MAIN 20" N. LINDBERGH BLVD.	03/08/11	Replacement	Mains	100,213.20	928.64	1.39	1,392.96
521946	MAIN 6" MANDALAY DR.	03/08/11	Replacement	Mains	736.30	6.82	1.39	10.23
521947	MAIN 6" OAKVIEW TER.	03/08/11	Replacement	Mains	2,126.23	19.70	1.39	29.55
521948	MAIN 6" SHERWYN LN	03/08/11	Replacement	Mains	1,058.83	9.81	1.39	14.72
521971	VALVE 8" SHERMAN AVE	03/08/11	Replacement	Mains	16,126.94	149.44	1.39	224.16
521982	MAIN 8" SPRING MEADOWS DR	03/08/11	Replacement	Mains	13,686.45	126.83	1.39	190.24
522024	VALVE 4" PATRICK DR.	03/10/11	Replacement	Mains	12,936.50	119.88	1.39	179.82
522042	MAIN 8" HALLS FERRY RD.	03/10/11	Replacement	Mains	3,010.59	27.90	1.39	41.85
522064	VALVE 6" FERGUSON AVE.	03/10/11	Replacement	Mains	15,248.43	141.30	1.39	211.95
522065	MAIN 8" ISLEVIEW DR.	03/10/11	Replacement	Mains	15,291.53	141.70	1.39	212.55
522079	MAIN 6" MOUNT OLIVE ST	03/11/11	Replacement	Mains	12,336.31	114.32	1.39	171.47
522086	HYDRANT RAISE WURDACK AVE	03/11/11	Replacement	Hydrants	765.34	9.44	1.85	14.16
522121	MAIN 8" NORTHWINDS ESTS DR	03/11/11	Replacement	Mains	965.51	8.95	1.39	13.42
522122	MAIN 6" EWELL DR	03/11/11	Replacement	Mains	12,311.80	114.09	1.39	171.13
522125	MAIN 6" BAKEWELL DR	03/11/11	Replacement	Mains	12,530.62	116.12	1.39	174.18
522136	HYDRANT RAISE CITYPLACE DR	03/11/11	Replacement	Hydrants	657.91	8.11	1.85	12.17
522143	MAIN 6" BOPP RD	03/11/11	Replacement	Mains	1,519.62	14.08	1.39	21.12
522151	MAIN 6" BLACK OAK DR	03/14/11	Replacement	Mains	2,298.97	21.30	1.39	31.96
522152	MAIN 6" NEW BALLWIN RD	03/14/11	Replacement	Mains	13,058.84	121.01	1.39	181.52
522153	MAIN 6" CANDLE LIGHT LN	03/14/11	Replacement	Mains	2,502.83	23.19	1.39	34.79
522154	MAIN 6" E. SWAN CIRCLE	03/14/11	Replacement	Mains	13,426.61	124.42	1.39	186.63
522156	MAIN 6" WHITE BRIDGE LN	03/14/11	Replacement	Mains	12,116.45	112.28	1.39	168.42
522157	MAIN 12" JENNINGS STATION RD	03/14/11	Replacement	Mains	10,378.27	96.17	1.39	144.26
522175	HYDRANT RAISE OLIVE BLVD	03/14/11	Replacement	Hydrants	1,151.86	14.21	1.85	21.31
522176	FLUSH VALVE 6" JADE WIND CIRCLE	03/14/11	Replacement	Mains	13,407.84	124.25	1.39	186.37
522177	MAIN 12" JAMES S MCDONNELL BLVD	03/14/11	Replacement	Mains	16,286.51	150.92	1.39	226.38
522189	HYDRANT RAISE SATURN DR	03/14/11	Replacement	Hydrants	290.41	3.58	1.85	5.37
522244	FLUSH VALVE 6" LONE ELM DR	04/18/11	Replacement	Mains	2,843.89	23.06	1.39	39.53
522245	HYDRANT RAISE FRIARWOOD DR	03/15/11	Replacement	Hydrants	849.47	10.48	1.85	15.72
522289	MAIN 6" FARLO DR	03/16/11	Replacement	Mains	12,732.76	117.99	1.39	176.99
522291	MAIN 6" MOUNT OLIVE ST	03/16/11	Replacement	Mains	13,186.08	122.19	1.39	183.29
522301	MAIN 6" OAKVIEW TERR	03/16/11	Replacement	Mains	12,893.61	119.48	1.39	179.22
522306	VALVE 6" BELRUE DR	03/16/11	Replacement	Mains	12,861.88	119.19	1.39	178.78
522312	FLUSH VALVE 6" MOUNT OLIVE ST	03/16/11	Replacement	Mains	12,708.67	117.77	1.39	176.65
522328	HYDRANT RAISE WINDBROOKE LN	03/17/11	Replacement	Hydrants	840.34	10.36	1.85	15.55
522330	HYDRANT RAISE VILLA DORADO	03/17/11	Replacement	Hydrants	716.96	8.84	1.85	13.26
522332	MAIN 6" ROBBINS AVE	03/17/11	Replacement	Mains	13,697.40	126.93	1.39	190.39
522373	MAIN 6" DUNLORA LN	04/18/11	Replacement	Mains	13,400.81	108.66	1.39	186.27
522375	MAIN 8" NORTHWINDS EST DR	03/22/11	Replacement	Mains	190.91	1.77	1.39	2.65
522386	FLUSH VALVE 6" MARCHI CT	03/22/11	Replacement	Mains	1,221.05	11.32	1.39	16.97
522430	FLUSH VALVE 6" LONE ELM DR.	03/20/11	Replacement	Mains	13,436.87	124.51	1.39	186.77
522431	MAIN 6" MADELINE DR.	03/20/11	Replacement	Mains	12,465.73	115.52	1.39	173.27
522432	MAIN 6" ARROW DR.	03/20/11	Replacement	Mains	1,263.66	11.71	1.39	17.56
522433	MAIN 6" FRONTENAC ESTATES	03/20/11	Replacement	Mains	1,971.76	18.27	1.39	27.41
522434	VALVE 6" OTTO WESTWAY	03/20/11	Replacement	Mains	1,832.26	16.98	1.39	25.47
522435	VALVE 20" SAPPINGTON RD.	03/20/11	Replacement	Mains	24,250.04	224.72	1.39	337.08
522436	MAIN 6" BUCKLEY MEADOWS	03/20/11	Replacement	Mains	13,274.95	123.01	1.39	184.52
522439	VALVE 6" ROBBINS AVE.	04/24/11	Replacement	Mains	13,155.85	106.67	1.39	182.87
522500	MAIN 6" BIG BEND BLVD.	03/22/11	Replacement	Mains	1,914.78	17.74	1.39	26.62
522505	MAIN 4" TYLER PL.	03/22/11	Replacement	Mains	13,050.93	120.94	1.39	181.41
522550	FLUSH VALVE 6" CELTIC CT.	03/24/11	Replacement	Mains	1,744.43	16.17	1.39	24.25
522560	MAIN 6" KAMMERER AVE.	03/24/11	Replacement	Mains	12,907.80	119.61	1.39	179.42
522570	MAIN 8" CONCORD SCHOOL RD.	03/24/11	Replacement	Mains	14,048.16	130.18	1.39	195.27
522618	MAIN 6" ORIOLE CT	03/23/11	Replacement	Mains	13,170.72	122.05	1.39	183.07
522622	MAIN 6" LOMBEZ DR	03/23/11	Replacement	Mains	12,530.69	116.12	1.39	174.18
522636	MAIN 6" BLACKBIRD DR	03/24/11	Replacement	Mains	12,776.14	118.39	1.39	177.59
522659	VALVE 6" GREGORY CT.	03/24/11	Replacement	Mains	2,238.88	20.75	1.39	31.12
522663	MAIN 6" ROTH AVE	03/24/11	Replacement	Mains	12,609.82	116.85	1.39	175.28
522666	MAIN 36" CENTRAL PLANT BASIN	04/19/11	Replacement	Mains	93,025.49	754.28	1.39	1,293.05
522688	MAIN 6" BRECKENRIDGE INDUSTRIAL CT.	03/24/11	Replacement	Mains	12,831.58	118.91	1.39	178.36
522693	MAIN 6" BRECKENRIDGE IND CT	03/24/11	Replacement	Mains	14,668.98	135.93	1.39	203.90
522700	MAIN 6" GREEN ARBOR DR	03/24/11	Replacement	Mains	1,879.57	17.42	1.39	26.13

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
522725	MAIN 6" VERNAL HILL CT	03/25/11	Replacement	Mains	2,760.44	25.58	1.39	38.37
522739	MAIN 6" CLAYMONT DR.	03/25/11	Replacement	Mains	2,021.18	18.73	1.39	28.09
522746	MAIN 6" VANDERWOOD DR	03/25/11	Replacement	Mains	12,568.71	116.47	1.39	174.71
522759	MAIN 6" S. SAPPINGTON RD.	03/25/11	Replacement	Mains	14,992.49	138.93	1.39	208.40
522774	MAIN 6" MEDALLION CT.	03/25/11	Replacement	Mains	12,747.41	118.13	1.39	177.19
522786	MAIN 12" CLAYTON RD.	03/26/11	Replacement	Mains	5,120.80	47.45	1.39	71.18
522788	FLUSH VALVE 6" LORDAN DR.	03/26/11	Replacement	Mains	1,805.05	16.73	1.39	25.09
522791	MAIN 6" CARMAN FOREST LN.	03/28/11	Replacement	Mains	1,790.49	16.59	1.39	24.89
522792	FLUSH VALVE 6" CHARLANE CT.	03/28/11	Replacement	Mains	1,802.62	16.70	1.39	25.06
522793	MAIN 6" CHERRY HILL DR.	03/28/11	Replacement	Mains	1,153.30	10.69	1.39	16.03
522794	VALVE 6" S. BROADWAY	03/28/11	Replacement	Mains	13,988.79	129.63	1.39	194.44
522802	FLUSH VALVE 6" W. VALLEY DR.	04/18/11	Replacement	Mains	12,568.80	101.91	1.39	174.71
522807	MAIN 6" LACLEDE STATION RD.	04/29/11	Replacement	Mains	12,844.75	104.15	1.39	178.54
522816	MAIN 6" CLARKSON CT.	04/29/11	Replacement	Mains	14,184.28	115.01	1.39	197.16
522869	MAIN 6" CROWLEY DR.	03/29/11	Replacement	Mains	13,179.30	122.13	1.39	183.19
522870	FLUSH VALVE 6" OAK HAVEN AVE.	03/29/11	Replacement	Mains	12,873.21	119.29	1.39	178.94
522871	MAIN 6" SUBURBAN AVE.	03/29/11	Replacement	Mains	13,013.69	120.59	1.39	180.89
522882	MAIN 6" CHURCH BELL LN	03/29/11	Replacement	Mains	1,109.81	10.28	1.39	15.43
522883	HYDRANT RAISE PETROVA AVE	03/29/11	Replacement	Hydrants	1,012.57	12.49	1.85	18.73
522906	MAIN 6" LIN TEL RD	03/29/11	Replacement	Mains	1,203.60	11.15	1.39	16.73
522910	MAIN 6" BRECKENRIDGE INDUSTRIAL CT	03/30/11	Replacement	Mains	1,228.89	11.39	1.39	17.08
522911	MAIN 6" BRECKENRIDGE IND CT	03/30/11	Replacement	Mains	12,077.26	111.92	1.39	167.87
522912	MAIN 6" LAREDO AVE	03/30/11	Replacement	Mains	12,804.51	118.66	1.39	177.98
522913	MAIN 6" LACLEDE STATION RD	03/30/11	Replacement	Mains	13,193.40	122.26	1.39	183.39
522925	FLUSH VALVE 6" CHARLANE CT	03/30/11	Replacement	Mains	1,987.13	18.41	1.39	27.62
522927	HYDRANT RAISE DEANDELL DR	03/30/11	Replacement	Hydrants	799.15	9.86	1.85	14.78
522952	MAIN 6" HANNOVER AVE	03/30/11	Replacement	Mains	13,190.59	122.23	1.39	183.35
522967	MAIN 6" NEMNICH RD	03/31/11	Replacement	Mains	12,873.37	119.29	1.39	178.94
522989	HYDRANT RAISE RAINBOW DR	03/31/11	Replacement	Hydrants	736.53	9.08	1.85	13.63
523027	MAIN 8" NORTHWINDS ESTATES DR.	04/01/11	Replacement	Mains	1,522.05	12.34	1.39	21.16
523031	INSTALL HWY RISER/VALVE BOX RISER	04/27/11	Replacement	Mains	7,714.78	62.55	1.39	107.24
523057	MAIN 4" N ELM AVE	04/01/11	Replacement	Mains	12,450.51	100.95	1.39	173.06
523062	HYDRANT RAISE N. DELLWOOD	04/01/11	Replacement	Hydrants	480.31	5.18	1.85	8.89
523072	VALVE 6" BRECKENRIDGE IND CT	04/01/11	Replacement	Mains	13,407.79	108.71	1.39	186.37
523114	MAIN 6" WYDOWN BLVD.	04/03/11	Replacement	Mains	12,210.86	99.01	1.39	169.73
523115	MAIN 6" HANNOVER AVE.	04/03/11	Replacement	Mains	12,867.75	104.34	1.39	178.86
523116	MAIN 6" HORATIO DR.	04/03/11	Replacement	Mains	926.82	7.51	1.39	12.88
523117	VALVE 6" LIN TEL RD.	04/03/11	Replacement	Mains	1,740.04	14.11	1.39	24.19
523118	MAIN 8" NASHUA DR.	04/03/11	Replacement	Mains	12,393.32	100.49	1.39	172.27
523119	MAIN 6" PEBBLE ACRES DR.	04/03/11	Replacement	Mains	12,417.13	100.68	1.39	172.60
523120	MAIN 6" WALKER AVE.	04/03/11	Replacement	Mains	985.60	7.99	1.39	13.70
523123	VALVE 8" UTZ LN.	04/04/11	Replacement	Mains	12,407.10	100.60	1.39	172.46
523124	MAIN 6" FOXBEND CT.	04/04/11	Replacement	Mains	1,789.75	14.51	1.39	24.88
523135	MAIN 6" NORMA LN	04/05/11	Replacement	Mains	13,607.72	110.34	1.39	189.15
523151	HYDRANT RAISE GRANTS LOG CABIN LN	04/05/11	Replacement	Hydrants	546.25	5.89	1.85	10.11
523152	MAIN 6" NORMA LN.	04/05/11	Replacement	Mains	1,861.43	15.09	1.39	25.87
523178	MAIN 6" NORMA LN	04/05/11	Replacement	Mains	1,514.69	12.28	1.39	21.05
523201	MAIN 6" BONDURANTE DR.	04/05/11	Replacement	Mains	1,120.61	9.09	1.39	15.58
523202	MAIN 6" BONDURANTE DR.	04/05/11	Replacement	Mains	12,496.25	101.32	1.39	173.70
523235	FLUSH VALVE 6" DORCLIN LN.	04/06/11	Replacement	Mains	1,781.30	14.44	1.39	24.76
523243	MAIN 6" WILLOW CREEK LN	04/05/11	Replacement	Mains	13,237.12	107.33	1.39	184.00
523245	VALVE 6" SELMA AVE	04/05/11	Replacement	Mains	1,435.82	11.64	1.39	19.96
523246	HYDRANT RAISE RIDGE AVE	04/05/11	Replacement	Hydrants	543.62	5.87	1.85	10.06
523269	MAIN 6" NORMA LN.	04/06/11	Replacement	Mains	1,458.70	11.83	1.39	20.28
523271	MAIN 6" WEST FLORISSANT AVE.	04/06/11	Replacement	Mains	1,156.19	9.37	1.39	16.07
523299	MAIN 12" PARKER RD	04/06/11	Replacement	Mains	17,191.10	139.39	1.39	238.96
523324	HYDRANT RAISE DELLWOOD RD	04/07/11	Replacement	Hydrants	331.69	3.58	1.85	6.14
523325	MAIN 8" SPANISH POND RD	04/07/11	Replacement	Mains	13,251.01	107.44	1.39	184.19
523326	MAIN 6" MORAD CT	04/07/11	Replacement	Mains	13,014.90	105.53	1.39	180.91
523328	VALVE 6" HARTLAND AVE	04/07/11	Replacement	Mains	14,718.41	119.34	1.39	204.59
523349	FLUSH VALVE 6" FITE CIRCLE	04/11/11	Replacement	Mains	1,663.09	13.48	1.39	23.12
523353	VALVE 6" HORATIO DR	04/11/11	Replacement	Mains	12,881.88	104.45	1.39	179.06
523364	MAIN 6" BELFAST DR	04/11/11	Replacement	Mains	1,762.34	14.29	1.39	24.50
523365	VALVE 6" REGENT PL	04/11/11	Replacement	Mains	6,919.16	56.10	1.39	96.18
523374	MAIN 16" WEST FLORISSANT AVE.	04/08/11	Replacement	Mains	16,906.72	137.09	1.39	235.00
523384	MAIN 6" OGE CT	04/08/11	Replacement	Mains	927.38	7.52	1.39	12.89
523408	FLUSH VALVE 6" RIO VISTA DR.	04/08/11	Replacement	Mains	13,518.69	109.61	1.39	187.91
523413	MAIN 6" LOURDES DR.	04/12/11	Replacement	Mains	13,140.86	106.55	1.39	182.66
523422	MAIN 6" LOWILL LN.	04/12/11	Replacement	Mains	1,834.91	14.88	1.39	25.51
523424	VALVE 2" ST. CATHERINE ST.	04/12/11	Replacement	Mains	12,577.70	101.98	1.39	174.83
523425	FLUSH VALVE 2" ST. CATHERINE ST.	04/12/11	Replacement	Mains	14,177.96	114.96	1.39	197.07
523429	FLUSH VALVE 6" WOODVIEW CT.	04/12/11	Replacement	Mains	1,581.27	12.82	1.39	21.98
523430	MAIN 6" HUNTLEIGH DOWNS	04/12/11	Replacement	Mains	971.51	7.88	1.39	13.50

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
523431	MAIN 30" OLD BONHOMME RD	04/11/11	Replacement	Mains	28,222.51	228.84	1.39	392.29
523432	MAIN 6" MANDA LN.	04/12/11	Replacement	Mains	12,508.64	101.42	1.39	173.87
523433	MAIN 8" BAYLESS AVE.	04/12/11	Replacement	Mains	14,468.76	117.32	1.39	201.12
523435	MAIN 12" MANCHESTER RD.	04/12/11	Replacement	Mains	16,488.71	133.70	1.39	229.19
523437	MAIN 6" TURFWOOD DR.	04/12/11	Replacement	Mains	12,141.26	98.45	1.39	168.76
523459	FLUSH VALVE 6" JAMIE DR.	04/12/11	Replacement	Mains	1,497.72	12.14	1.39	20.82
523460	MAIN 6" MIDLAND BLVD.	04/12/11	Replacement	Mains	1,248.50	10.12	1.39	17.35
523491	MAIN 6" RED BAY CT.	04/12/11	Replacement	Mains	12,609.30	102.24	1.39	175.27
523508	MAIN 6" NORMA LN.	04/12/11	Replacement	Mains	842.98	6.84	1.39	11.72
523533	MAIN 6" LODGE POLE LN	04/12/11	Replacement	Mains	12,501.96	101.37	1.39	173.78
523552	MAIN 6" VAUK LN.	04/13/11	Replacement	Mains	12,441.60	100.88	1.39	172.94
523560	MAIN 6" FOREST GREEN DR.	04/13/11	Replacement	Mains	13,825.09	112.10	1.39	192.17
523562	VALVE 30" GANNON AVE.	04/13/11	Replacement	Mains	66.42	0.54	1.39	0.92
523564	MAIN 4" SARAH ST.	04/13/11	Replacement	Mains	1,274.36	10.33	1.39	17.71
523565	MAIN 6" MEDALLION CT.	04/13/11	Replacement	Mains	12,294.42	99.69	1.39	170.89
523593	MAIN 6" SUNCREST AVE.	04/15/11	Replacement	Mains	12,289.82	99.65	1.39	170.83
523606	MAIN 4" N. CENTRAL AVE.	04/15/11	Replacement	Mains	12,614.53	102.28	1.39	175.34
523609	FLUSH VALVE 6" TIFFANY DR	04/14/11	Replacement	Mains	1,339.66	10.86	1.39	18.62
523622	MAIN 6" OLD BALLWIN RD	04/14/11	Replacement	Mains	12,473.12	101.14	1.39	173.38
523623	MAIN 8" MASON RD	04/14/11	Replacement	Mains	3,158.62	25.61	1.39	43.90
523625	MAIN 6" SUNNYSIDE CT	04/14/11	Replacement	Mains	1,062.62	8.62	1.39	14.77
523626	MAIN 6" LANETT CT	04/14/11	Replacement	Mains	12,568.87	101.91	1.39	174.71
523634	VALVE 6" ALBEY LN	04/15/11	Replacement	Mains	12,860.50	104.28	1.39	178.76
523640	MAIN 8" OLD CHESTERFIELD RD	04/15/11	Replacement	Mains	14,333.18	116.22	1.39	199.23
523644	MAIN 6" WILSHUSEN AVE	04/15/11	Replacement	Mains	12,817.67	103.93	1.39	178.17
523646	MAIN 6" JENKINS LN	04/15/11	Replacement	Mains	1,700.00	13.78	1.39	23.63
523655	MAIN 6" GREEN MEADOWS DR.	04/15/11	Replacement	Mains	12,982.04	105.26	1.39	180.45
523658	MAIN 6" SANDERS DR.	04/15/11	Replacement	Mains	524.86	4.26	1.39	7.30
523659	VALVE 8" GRAVOIS RD.	04/15/11	Replacement	Mains	13,352.66	108.27	1.39	185.60
523673	HYDRANT RAISE PIETY CT	04/15/11	Replacement	Hydrants	797.00	8.60	1.85	14.74
523677	FLUSH VALVE 6" LAVINGTON DR	04/15/11	Replacement	Mains	12,971.63	105.18	1.39	180.31
523689	FLUSH VALVE 6" KIRKEN KNOLL RD	04/15/11	Replacement	Mains	1,956.82	15.87	1.39	27.20
523707	MAIN 16" SOUTH COUNTY PLANT RD	04/18/11	Replacement	Mains	14,118.78	114.48	1.39	196.25
523708	VALVE 6" HARTLAND AVE.	04/18/11	Replacement	Mains	13,433.38	108.92	1.39	186.72
523709	VALVE 6" REGINA CT.	04/18/11	Replacement	Mains	13,149.68	106.62	1.39	182.78
523710	MAIN 6" ARDMORE DR.	04/18/11	Replacement	Mains	12,916.67	104.73	1.39	179.54
523712	MAIN 12" MACKENZIE RD.	04/18/11	Replacement	Mains	14,699.88	119.19	1.39	204.33
523713	FLUSH VALVE 8" STRATHMORE PL.	04/18/11	Replacement	Mains	12,867.36	104.33	1.39	178.86
523714	MAIN 6" DENWOODS DR.	04/18/11	Replacement	Mains	12,493.71	101.30	1.39	173.66
523715	MAIN 6" LA BELLE ST.	04/18/11	Replacement	Mains	12,762.44	103.48	1.39	177.40
523716	MAIN 6" MURDOCH AVE.	04/18/11	Replacement	Mains	13,243.18	107.38	1.39	184.08
523717	FLUSH VALVE 6" CRESCENT VIEW DR.	04/18/11	Replacement	Mains	1,334.76	10.82	1.39	18.55
523719	MAIN 6" VILLE DONNA LN.	04/18/11	Replacement	Mains	12,948.58	104.99	1.39	179.99
523769	MAIN 6" BANFF CIR.	04/19/11	Replacement	Mains	12,343.28	100.08	1.39	171.57
523792	MAIN 6" EAST GLENDALE RD.	04/19/11	Replacement	Mains	12,529.13	101.59	1.39	174.15
523799	MAIN 6" CARMEL DR.	04/19/11	Replacement	Mains	1,613.22	13.08	1.39	22.42
523800	MAIN 6" WILLIAMS BLVD.	04/19/11	Replacement	Mains	12,318.86	99.89	1.39	171.23
523801	MAIN 6" WILLIAMS BLVD.	04/19/11	Replacement	Mains	11,640.81	94.39	1.39	161.81
523824	MAIN 6" ROCKWOOD DR	04/19/11	Replacement	Mains	1,037.01	8.41	1.39	14.41
523849	MAIN 6" ROTH ESMT	04/19/11	Replacement	Mains	11,994.12	97.25	1.39	166.72
523880	MAIN 6" EADS AVE.	04/20/11	Replacement	Mains	11,829.51	95.92	1.39	164.43
523884	MAIN 6" GENERAL SHERMAN LN.	04/20/11	Replacement	Mains	1,009.94	8.19	1.39	14.04
523892	VALVE 6" GEORGIA AVE.	04/24/11	Replacement	Mains	12,552.41	101.78	1.39	174.48
523898	MAIN 6" LONG DR.	04/24/11	Replacement	Mains	11,977.90	97.12	1.39	166.49
523900	FLUSH VALVE 6" ARTHUR DR.	05/20/11	Replacement	Mains	12,554.11	87.25	1.39	174.50
523903	FLUSH VALVE 6" WHITE BRIDGE LN	04/20/11	Replacement	Mains	1,896.94	15.38	1.39	26.37
523914	MAIN 8" HICKORY DR	04/21/11	Replacement	Mains	12,435.22	100.83	1.39	172.85
523921	MAIN 6" WOLFF LN	04/21/11	Replacement	Mains	12,137.89	98.42	1.39	168.72
523922	MAIN 6" WOLFF LN	04/21/11	Replacement	Mains	11,674.00	94.66	1.39	162.27
523923	MAIN 6" WOLFF LN	04/21/11	Replacement	Mains	12,528.98	101.59	1.39	174.15
523924	MAIN 6" WOLFF LN	04/21/11	Replacement	Mains	1,190.12	9.65	1.39	16.54
523926	MAIN 6" BONNIE CT	04/21/11	Replacement	Mains	11,833.64	95.95	1.39	164.49
523927	MAIN 6" ORANGE BLOSSOM LN	04/21/11	Replacement	Mains	11,840.05	96.00	1.39	164.58
523937	MAIN 6" CHILTON LN	04/21/11	Replacement	Mains	1,188.35	9.64	1.39	16.52
523982	VALVE 6" WEXFORD AVE.	04/25/11	Replacement	Mains	12,396.45	100.51	1.39	172.31
523983	MAIN 6" WOLFF LN.	04/25/11	Replacement	Mains	12,088.44	98.02	1.39	168.03
523984	MAIN 6" CHERRYVIEW LN.	04/25/11	Replacement	Mains	1,341.67	10.88	1.39	18.65
523986	MAIN 6" HIDDEN COVE LN.	04/25/11	Replacement	Mains	705.77	5.72	1.39	9.81
523987	MAIN 6" FRANCIS PL.	04/25/11	Replacement	Mains	12,154.06	98.55	1.39	168.94
523988	MAIN 6" LOCHHAVEN LN.	04/25/11	Replacement	Mains	11,974.12	97.09	1.39	166.44
523989	MAIN 6" MILL SPRING DR.	04/25/11	Replacement	Mains	12,061.34	97.80	1.39	167.65
523990	MAIN 6" OMEGA DR.	04/25/11	Replacement	Mains	2,379.62	19.29	1.39	33.08
523991	MAIN 6" BARTOLD AVE.	04/25/11	Replacement	Mains	12,677.68	102.79	1.39	176.22

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
523992	MAIN 6" SPOEDE WOODS	04/25/11	Replacement	Mains	12,312.20	99.83	1.39	171.14
524003	MAIN 6" WISE AVE	04/25/11	Replacement	Mains	3,152.26	25.56	1.39	43.82
524007	VALVE 6" SUBURBAN AVE.	04/26/11	Replacement	Mains	12,479.16	101.19	1.39	173.46
524015	HYDRANT RAISE AVOCADO LN	04/25/11	Replacement	Hydrants	545.94	5.89	1.85	10.10
524028	FLUSH VALVE 6" CHILTON LN	04/26/11	Replacement	Mains	12,867.86	104.34	1.39	178.86
524058	HYDRANT VALVE 8" CARSON RD.	04/26/11	Replacement	Hydrants	13,787.33	148.79	1.85	255.07
524059	HYDRANT RAISE THREE COURT DR	04/26/11	Replacement	Hydrants	668.52	7.21	1.85	12.37
524070	MAIN 6" DEVONSHIRE AVE	04/26/11	Replacement	Mains	12,146.27	98.49	1.39	168.83
524072	MAIN 6" PARDELLA AVE	04/26/11	Replacement	Mains	11,974.82	97.10	1.39	166.45
524073	HYDRANT RAISE MARTY RIDGE DR	04/26/11	Replacement	Hydrants	886.25	9.56	1.85	16.40
524074	MAIN 6" LEGAN OAKS LN.	04/27/11	Replacement	Mains	1,215.38	9.85	1.39	16.89
524081	MAIN 6" SANDERS DR.	04/27/11	Replacement	Mains	1,314.91	10.66	1.39	18.28
524090	HYDRANT RAISE GRAYFORD WALK (E&W)	04/26/11	Replacement	Hydrants	886.25	9.56	1.85	16.40
524104	MAIN 6" PENNY LN.	04/27/11	Replacement	Mains	11,922.31	96.67	1.39	165.72
524105	MAIN 6" WOLFF LN.	04/27/11	Replacement	Mains	12,289.49	99.65	1.39	170.82
524106	MAIN 8" WOODSON RD.	04/27/11	Replacement	Mains	12,627.15	102.39	1.39	175.52
524123	FLUSH VALVE 6" AVALON AVE.	04/29/11	Replacement	Mains	12,314.36	99.85	1.39	171.17
524150	MAIN 6" RIVER VALLEY DR	04/28/11	Replacement	Mains	12,543.49	101.71	1.39	174.35
524187	HYDRANT RAISE LOWNDES DR	04/28/11	Replacement	Hydrants	764.91	8.25	1.85	14.15
524188	VALVE 8" LITZINGER RD	04/28/11	Replacement	Mains	12,873.93	104.39	1.39	178.95
524200	MAIN 6" WISE AVE	04/28/11	Replacement	Mains	12,382.95	100.41	1.39	172.12
524202	MAIN 6" RIVER VALLEY DR	04/28/11	Replacement	Mains	12,223.28	99.11	1.39	169.90
524204	FLUSH VALVE 6" LACORN CT	04/28/11	Replacement	Mains	12,644.11	102.52	1.39	175.75
524231	MAIN 6" CATALINA DR.	04/29/11	Replacement	Mains	12,251.23	99.34	1.39	170.29
524266	MAIN 6" HANNOVER AVE.	05/01/11	Replacement	Mains	12,519.72	87.01	1.39	174.02
524279	INSTALL HWY RISER/VALVE BOX RISER	05/31/11	Replacement	Mains	10,190.20	70.82	1.39	141.64
524285	MAIN 6" GOLDEN VALLEY DR.	05/02/11	Replacement	Mains	1,726.76	12.00	1.39	24.00
524286	MAIN 6" ROAN LN.	05/02/11	Replacement	Mains	1,331.66	9.26	1.39	18.51
524289	MAIN 12" WOODWARD DR.	05/02/11	Replacement	Mains	3,508.80	24.39	1.39	48.77
524290	MAIN 8" S. BIG BEND BLVD.	05/02/11	Replacement	Mains	11,936.31	82.96	1.39	165.91
524291	MAIN 8" GENTRY AVE.	05/02/11	Replacement	Mains	12,206.90	84.84	1.39	169.68
524292	MAIN 6" GLYNN DR.	05/02/11	Replacement	Mains	1,269.45	8.82	1.39	17.65
524293	MAIN 6" PLATEAU AVE.	05/02/11	Replacement	Mains	913.03	6.35	1.39	12.69
524295	FLUSH VALVE 6" AIRSHIRE PL.	05/02/11	Replacement	Mains	1,478.13	10.27	1.39	20.55
524301	MAIN 6" CARMAN FOREST LN	05/02/11	Replacement	Mains	1,078.64	7.50	1.39	14.99
524330	MAIN 6" WHITEHORSE LN.	05/03/11	Replacement	Mains	11,475.34	79.75	1.39	159.51
524349	HYDRANT RAISE WENZEL LN	05/03/11	Replacement	Hydrants	932.27	8.62	1.85	17.25
524354	MAIN 12" REDMAN RD.	05/03/11	Replacement	Mains	12,971.11	90.15	1.39	180.30
524374	MAIN 6" LORDAN AVE.	05/03/11	Replacement	Mains	1,210.94	8.42	1.39	16.83
524382	MAIN 6" BARGER PL.	05/03/11	Replacement	Mains	11,748.25	81.65	1.39	163.30
524450	MAIN 8" DUTCH MILL DR	05/06/11	Replacement	Mains	11,959.31	83.12	1.39	166.23
524454	MAIN 6" AMORA AVE	05/06/11	Replacement	Mains	11,564.98	80.38	1.39	160.75
524456	VALVE 6" GORDON AVE	05/06/11	Replacement	Mains	12,321.38	85.63	1.39	171.27
524462	MAIN 6" BREVITY DR	05/06/11	Replacement	Mains	1,553.08	10.79	1.39	21.59
524463	MAIN 6" UNION RD	05/06/11	Replacement	Mains	12,292.26	85.43	1.39	170.86
524464	VALVE 12" WOODWARD DR	05/06/11	Replacement	Mains	13,437.67	93.39	1.39	186.78
524466	VALVE 12" ANCELL LN	05/06/11	Replacement	Mains	13,275.38	92.26	1.39	184.53
524467	MAIN 6" SIMS AVE	05/06/11	Replacement	Mains	1,565.71	10.88	1.39	21.76
524514	MAIN 6" PAULA VALE CT.	05/09/11	Replacement	Mains	11,843.81	82.31	1.39	164.63
524525	VALVE 12" MERAMEC STATION RD.	05/09/11	Replacement	Mains	1,079.02	7.50	1.39	15.00
524526	VALVE 4" CRESCENT AVE.	05/09/11	Replacement	Mains	12,172.10	84.60	1.39	169.19
524528	MAIN 6" HIGH DR.	05/09/11	Replacement	Mains	12,313.49	85.58	1.39	171.16
524529	MAIN 6" HILL TRL	05/09/11	Replacement	Mains	1,347.25	9.36	1.39	18.73
524530	MAIN 4" WILBORN DR.	05/09/11	Replacement	Mains	11,976.95	83.24	1.39	166.48
524537	MAIN 6" FIVE MEADOWS LN.	05/09/11	Replacement	Mains	12,008.25	83.46	1.39	166.91
524543	MAIN 6" RACINE DR.	05/09/11	Replacement	Mains	1,202.77	8.36	1.39	16.72
524544	MAIN 6" CENTRAL PKWY	05/09/11	Replacement	Mains	1,266.36	8.80	1.39	17.60
524546	MAIN 6" LIFFORD CT.	05/09/11	Replacement	Mains	1,981.92	13.77	1.39	27.55
524547	MAIN 6" PORT DIANE DR.	05/09/11	Replacement	Mains	1,378.27	9.58	1.39	19.16
524550	MAIN 12" ST. FRANCIS LN.	05/09/11	Replacement	Mains	12,127.93	84.29	1.39	168.58
524570	MAIN 6" AUDJILL DR.	05/10/11	Replacement	Mains	1,127.19	7.83	1.39	15.67
524599	MAIN 6" CALUMET DR.	05/10/11	Replacement	Mains	11,770.12	81.80	1.39	163.60
524685	MAIN 6" LAVINGTON DR (N&S)	05/12/11	Replacement	Mains	11,966.68	83.17	1.39	166.34
524695	MAIN 6" BETTY JEAN LN	05/12/11	Replacement	Mains	11,779.51	81.87	1.39	163.74
524696	MAIN 6" WHITEHORSE LN	05/12/11	Replacement	Mains	11,786.87	81.92	1.39	163.84
524697	MAIN 6" SHERWICK TERRACE	05/12/11	Replacement	Mains	11,667.90	81.09	1.39	162.18
524707	MAIN 6" DUNSTONE DR	05/12/11	Replacement	Mains	1,288.50	8.96	1.39	17.91
524708	MAIN 6" BROOKSIDE LN	05/12/11	Replacement	Mains	1,402.78	9.75	1.39	19.50
524713	MAIN 6" MCKELVEY RD (E&W)	05/12/11	Replacement	Mains	12,192.81	84.74	1.39	169.48
524743	MAIN 6" LANIER DR	05/13/11	Replacement	Mains	12,192.49	84.74	1.39	169.48
524751	MAIN 16" W. FLORISSANT RD	05/13/11	Replacement	Mains	15,355.33	106.72	1.39	213.44
524771	MAIN 12" RIDGESIDE DR	05/13/11	Replacement	Mains	12,069.49	83.88	1.39	167.77
524772	MAIN 4" HARPER AVE	05/16/11	Replacement	Mains	1,366.37	9.50	1.39	18.99

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
524774	MAIN 8" SUNNYRIDGE RD	05/16/11	Replacement	Mains	1,658.32	11.53	1.39	23.05
524776	MAIN 6" CHESTERFIELD CENTER DR.	05/16/11	Replacement	Mains	1,617.64	11.24	1.39	22.49
524778	MAIN 6" HARMONY LN.	05/16/11	Replacement	Mains	1,470.73	10.22	1.39	20.44
524779	MAIN 6" O HARE DR	05/16/11	Replacement	Mains	1,333.34	9.27	1.39	18.53
524780	MAIN 8" SCHUESSLER RD.	05/16/11	Replacement	Mains	11,452.26	79.59	1.39	159.19
524781	MAIN 8" LITZSINGER RD.	05/16/11	Replacement	Mains	2,006.01	13.94	1.39	27.88
524782	MAIN 8" WARNEN RD.	05/16/11	Replacement	Mains	11,856.65	82.40	1.39	164.81
524783	MAIN 6" N. MARLENE DR.	05/16/11	Replacement	Mains	1,786.36	12.42	1.39	24.83
524784	MAIN 6" PARKRIDGE AVE.	05/16/11	Replacement	Mains	1,651.99	11.48	1.39	22.96
524785	MAIN 6" WACHTEL AVE	05/16/11	Replacement	Mains	11,728.37	81.51	1.39	163.02
524789	VALVE 4" WILBORN DR.	05/16/11	Replacement	Mains	12,304.35	85.52	1.39	171.03
524790	MAIN 6" ST. KEVIN LN.	05/16/11	Replacement	Mains	880.84	6.12	1.39	12.24
524803	FLUSH VALVE 6" PAULA VALE CT.	05/17/11	Replacement	Mains	697.34	4.85	1.39	9.69
524804	MAIN 6" ST. CLEMENT LN.	05/17/11	Replacement	Mains	402.63	2.80	1.39	5.60
524805	VALVE 6" TWIN SPRINGS LN.	05/17/11	Replacement	Mains	1,001.72	6.96	1.39	13.92
524814	MAIN 6" HIGH MEADOWS DR.	05/17/11	Replacement	Mains	346.59	2.41	1.39	4.82
524826	MAIN 6" LILLIAN AVE.	05/17/11	Replacement	Mains	271.41	1.89	1.39	3.77
524832	FLUSH VALVE 6" ROSENKOETTER	05/18/11	Replacement	Mains	687.21	4.78	1.39	9.55
524835	VALVE 6" LA VISTA DR	05/17/11	Replacement	Mains	1,036.60	7.20	1.39	14.41
524841	MAIN 6" ROCHESTER DR	05/17/11	Replacement	Mains	331.36	2.30	1.39	4.61
524886	MAIN 16" HOFFMEISTER AVE	05/18/11	Replacement	Mains	3,016.78	20.97	1.39	41.93
524887	MAIN 6" LONGFORD DR	05/18/11	Replacement	Mains	277.44	1.93	1.39	3.86
524892	MAIN 6" BOBRING DR.	05/20/11	Replacement	Mains	331.36	2.30	1.39	4.61
524918	MAIN 8" WESBAY DR	05/19/11	Replacement	Mains	739.83	5.14	1.39	10.28
524930	MAIN 6" WEBER HILL RD	05/19/11	Replacement	Mains	346.49	2.41	1.39	4.82
524945	MAIN 6" ST CLEMENT LN	05/19/11	Replacement	Mains	316.23	2.20	1.39	4.40
524952	MAIN 6" CONCORD CT	05/19/11	Replacement	Mains	301.11	2.09	1.39	4.19
524954	MAIN 6" COLEBROOK DR	05/20/11	Replacement	Mains	626.15	4.35	1.39	8.70
524967	MAIN 6" COLEBROOK DR.	05/20/11	Replacement	Mains	595.90	4.14	1.39	8.28
524969	MAIN 6" COLEBROOK DR.	05/20/11	Replacement	Mains	493.87	3.43	1.39	6.86
524970	MAIN 8" GENTRY AVE.	05/20/11	Replacement	Mains	523.80	3.64	1.39	7.28
524971	MAIN 6" INNISFAIL DR.	05/20/11	Replacement	Mains	361.61	2.51	1.39	5.03
524972	MAIN 6" WRENWOOD CT.	05/20/11	Replacement	Mains	346.49	2.41	1.39	4.82
524973	MAIN 6" BIG BEND BLVD.	05/20/11	Replacement	Mains	301.11	2.09	1.39	4.19
525004	VALVE 8" S. MAPLE AVE	05/20/11	Replacement	Mains	1,308.91	9.10	1.39	18.19
525009	MAIN 6" MURDOCH AVE	05/20/11	Replacement	Mains	285.98	1.99	1.39	3.98
525016	MAIN 6" OAKSTONE LN.	05/23/11	Replacement	Mains	331.36	2.30	1.39	4.61
525033	VALVE 6" SPENCER AVE.	05/23/11	Replacement	Mains	1,252.45	8.70	1.39	17.41
525034	MAIN 6" ANDOVER LN.	05/23/11	Replacement	Mains	626.15	4.35	1.39	8.70
525037	MAIN 8" OLD JAMESTOWN RD.	05/23/11	Replacement	Mains	751.94	5.23	1.39	10.45
525038	MAIN 6" ST. CLEMENT LN.	05/23/11	Replacement	Mains	734.50	5.10	1.39	10.21
525041	MAIN 6" CARLYLE AVE.	05/23/11	Replacement	Mains	285.98	1.99	1.39	3.98
525043	MAIN 6" DOMENICO CT.	05/23/11	Replacement	Mains	285.98	1.99	1.39	3.98
525044	MAIN 6" NORMA LN.	05/23/11	Replacement	Mains	316.23	2.20	1.39	4.40
525059	MAIN 6" BAIN CT	05/23/11	Replacement	Mains	595.90	4.14	1.39	8.28
525062	MAIN 6" KINARK DR.	05/24/11	Replacement	Mains	346.49	2.41	1.39	4.82
525103	MAIN 6" CLAYTON SPUR CT	05/24/11	Replacement	Mains	481.80	3.35	1.39	6.70
525104	MAIN 6" TWISTEDOAK CT.	05/24/11	Replacement	Mains	301.11	2.09	1.39	4.19
525119	MAIN 8" HOG HOLLOW RD.	05/24/11	Replacement	Mains	523.80	3.64	1.39	7.28
525120	MAIN 8" HOG HOLLOW RD.	05/24/11	Replacement	Mains	523.80	3.64	1.39	7.28
525121	MAIN 6" TAPESTRY DR.	05/24/11	Replacement	Mains	823.96	5.73	1.39	11.45
525122	MAIN 6" BRIDGEVALE AVE	05/24/11	Replacement	Mains	595.90	4.14	1.39	8.28
525123	MAIN 6" WORTHINGTON DR.	05/24/11	Replacement	Mains	301.11	2.09	1.39	4.19
525132	MAIN 6" MIDLAND BLVD	05/24/11	Replacement	Mains	316.23	2.20	1.39	4.40
525142	MAIN 6" ALBIA TERR	05/24/11	Replacement	Mains	882.32	6.13	1.39	12.26
525159	MAIN 8" CLAYTON RD.	05/25/11	Replacement	Mains	404.91	2.81	1.39	5.63
525160	MAIN 6" EAST ROSE AVE.	05/25/11	Replacement	Mains	301.11	2.09	1.39	4.19
525190	MAIN 8" CRAIG RD.	05/28/11	Replacement	Mains	425.39	2.96	1.39	5.91
525196	MAIN 6" DOMENICO CT.	05/25/11	Replacement	Mains	448.49	3.12	1.39	6.23
525220	MAIN 6" GRABEN DR	05/26/11	Replacement	Mains	270.86	1.88	1.39	3.76
525227	MAIN 6" ALGONQUIN DR	05/26/11	Replacement	Mains	265.16	1.84	1.39	3.69
525258	VALVE 6" FIELDCREST DR	05/26/11	Replacement	Mains	410.67	2.85	1.39	5.71
525260	VALVE 6" S. BRENTWOOD BLVD	05/26/11	Replacement	Mains	1,031.88	7.17	1.39	14.34
525312	MAIN 6" BRISTOW AVE	05/27/11	Replacement	Mains	285.98	1.99	1.39	3.98
525317	VALVE 6" UNION RD	05/27/11	Replacement	Mains	729.13	5.07	1.39	10.13
525318	MAIN 6" WIEGEL DR	05/27/11	Replacement	Mains	316.23	2.20	1.39	4.40
525325	MAIN 6" WALLER AVE.	05/31/11	Replacement	Mains	595.90	4.14	1.39	8.28
525337	MAIN 6" S. CENTRAL AVE.	05/31/11	Replacement	Mains	595.90	4.14	1.39	8.28
525338	MAIN 6" ROSEVALLEY LN.	05/31/11	Replacement	Mains	689.79	4.79	1.39	9.59
525339	MAIN 6" UNION RD.	05/31/11	Replacement	Mains	422.99	2.94	1.39	5.88
525340	MAIN 6" ENTITY AVE.	05/31/11	Replacement	Mains	595.90	4.14	1.39	8.28
525342	MAIN 6" VERNON AVE.	05/31/11	Replacement	Mains	301.11	2.09	1.39	4.19

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
Total Replacement Costs					13,655,374.05	126,732.61		191,751.85
Total Relocations and Replacements					14,252,232.57	131,981.63		200,096.07

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
449826	BONHMM CRK- GRADING AND VEGETATION	02/01/11	Mains	82,165.19	1.39	1,142.10
453989	MAIN 6" MALLARD DR.	02/01/11	Mains	296.82	1.39	4.13
455033	MAIN 12" OGDEN AVE.	02/01/11	Mains	120.14	1.39	1.67
459737	FLUSH VALVE 6" BROWER CT	02/01/11	Hydrants	180.77	1.85	3.34
461621	BONHOMME CRK-GRADNG & VEGETATION(W)	02/01/11	Mains	81,887.17	1.39	1,138.23
468391	DELMAR BLVD OBSL E2010-206	03/01/11	Hydrants	301.29	1.85	5.57
469545	DENLO CT. OBSL E2010-245	03/01/11	Hydrants	837.55	1.85	15.49
469545	DENLO CT. OBSL E2010-245	03/01/11	Mains	14,493.46	1.39	201.46
469839	Old Sulphur Springs Rd OBSL E10-248	04/15/11	Hydrants	1,143.48	1.85	21.15
469839	Old Sulphur Springs Rd OBSL E10-248	04/15/11	Mains	11,076.75	1.39	153.97
470317	VALVE 8" S. OLD ORCHARD AVE.	02/01/11	Mains	377.92	1.39	5.25
472509	Watson Ind. Park OBSL E2010-302	03/01/11	Hydrants	1,850.79	1.85	34.24
472509	Watson Ind. Park OBSL E2010-302	03/01/11	Mains	35,466.25	1.39	492.98
472525	SALOME AVE. OBSL E2010-303	05/02/11	Mains	1,773.56	1.39	24.65
473407	Calvert Ave. OBSL E2010-311	05/31/11	Hydrants	2,104.49	1.85	38.93
473407	Calvert Ave. OBSL E2010-311	05/31/11	Mains	2,319.12	1.39	32.24
473633	ADIE RD OBSL E2010-314	03/01/11	Hydrants	624.90	1.85	11.56
473633	ADIE RD OBSL E2010-314	03/01/11	Mains	17,971.10	1.39	249.80
473718	Bridgeport Ave. OBSL E2010-325	04/15/11	Hydrants	2,676.93	1.85	49.52
473718	Bridgeport Ave. OBSL E2010-325	04/15/11	Mains	5,969.11	1.39	82.97
473769	STONEYSIDE LN OBSL E2010-324	05/31/11	Hydrants	2,811.82	1.85	52.02
473769	STONEYSIDE LN OBSL E2010-324	05/31/11	Mains	32,708.25	1.39	454.64
477741	FLUSH VALVE 8" SAPPINGTON BARRACKS	02/01/11	Mains	222.61	1.39	3.09
513758	EAST SWAN CIRCLE E10-364 OBSL	05/01/11	Hydrants	437.27	1.85	8.09
513758	EAST SWAN CIRCLE E10-364 OBSL	05/01/11	Mains	18,656.07	1.39	259.32
513878	PAGEWOOD AVE OBSL E2010-375	04/15/11	Mains	600.41	1.39	8.35
514156	VALVE 6" GRALEE LN	03/01/11	Mains	225.30	1.39	3.13
514166	HELEN AVE E10-358 OBSL	04/15/11	Hydrants	2,417.63	1.85	44.73
514166	HELEN AVE E10-358 OBSL	04/15/11	Mains	6,336.86	1.39	88.08
516216	Bond Place OBSL E2010-381	04/15/11	Hydrants	437.27	1.85	8.09
516216	Bond Place OBSL E2010-381	04/15/11	Mains	4,013.05	1.39	55.78
516399	MAIN 6" HAMPSHIRE CT	04/01/11	Mains	884.46	1.39	12.29
516437	meadowbrook dr obsl e2010-382	04/15/11	Hydrants	300.84	1.85	5.57
516437	meadowbrook dr obsl e2010-382	04/15/11	Mains	12,115.15	1.39	168.40
516444	FLUSH VALVE SCHOETTLER VALLEY CT	04/01/11	Hydrants	(1,220.94)	1.85	(22.59)
516444	FLUSH VALVE SCHOETTLER VALLEY CT	04/01/11	Mains	3,000.00	1.39	41.70
516685	BAKEWELL DRIVE E10-404 OBSL	05/31/11	Hydrants	1,092.07	1.85	20.20
516685	BAKEWELL DRIVE E10-404 OBSL	05/31/11	Mains	60,141.92	1.39	835.97
516961	MAIN 6" WOODSON RD	05/01/11	Mains	162.54	1.39	2.26
517148	VALVE 6" NEWGATE DR	05/01/11	Mains	3,645.67	1.39	50.67
517230	FLUSH VALVE 6" WHITWORTH CT	02/01/11	Mains	83.12	1.39	1.16
517299	FLUSH VALVE 6" N TOPPING EST DR	05/01/11	Hydrants	(215.21)	1.85	(3.98)
517299	FLUSH VALVE 6" N TOPPING EST DR	05/01/11	Mains	150.65	1.39	2.09
517361	VALVE 6" WESTWOOD COUNTRY CLUB DR	05/01/11	Mains	114.20	1.39	1.59
517384	E2010-427 OLD SULPHUR PH 2 OBSL	04/15/11	Mains	18,292.37	1.39	254.26
517422	MAIN 8" AMBS RD	05/01/11	Mains	388.69	1.39	5.40
517428	BALTIMORE AVE E10-423 OBSL	05/31/11	Hydrants	437.27	1.85	8.09
517428	BALTIMORE AVE E10-423 OBSL	05/31/11	Mains	9,897.70	1.39	137.58
517598	VALVE 6" EICHLER PL	05/01/11	Mains	2,071.15	1.39	28.79
517712	VALVE 6" MOMARTE LN	05/01/11	Mains	282.02	1.39	3.92
517762	VALVE 6" PAUL ADRIAN DR	05/01/11	Mains	257.78	1.39	3.58
517895	ALOHA DR E10-431 OBSL	05/01/11	Hydrants	545.11	1.85	10.08
517895	ALOHA DR E10-431 OBSL	05/01/11	Mains	11,121.59	1.39	154.59
517999	BERKSHIRE DR E10-438 OBSL	04/01/11	Hydrants	103.90	1.85	1.92
517999	BERKSHIRE DR E10-438 OBSL	04/01/11	Mains	4,229.84	1.39	58.79
518126	MAIN 6" TIRRILL FARMS RD.	02/01/11	Mains	2,000.00	1.39	27.80
518269	MAIN 6" COUNTRY CLUB DR.	02/01/11	Mains	141.34	1.39	1.96
518376	STONEY BROOK LN E10-453 OBSL	05/02/11	Mains	12,882.17	1.39	179.06

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
518455	MAIN 6" CHARRETTE DR.	02/01/11	Mains	388.69	1.39	5.40
518456	MAIN 6" CLEARWATER DR.	02/01/11	Mains	395.76	1.39	5.50
518457	MAIN 6" LOCK DR.	02/01/11	Mains	332.16	1.39	4.62
518458	VALVE 6" PARDEE RD.	02/01/11	Mains	1,420.49	1.39	19.74
518459	MAIN 6" TILLES DR.	02/01/11	Mains	162.54	1.39	2.26
518460	MAIN 6" WINTERGREEN LN.	02/01/11	Mains	332.16	1.39	4.62
518461	MAIN 6" GRAY BROOKE LN.	02/01/11	Mains	1,855.84	1.39	25.80
518463	MAIN 6" BRINDLE CT.	03/01/11	Mains	487.63	1.39	6.78
518464	MAIN 6" CRYSTAL VIEW LN.	02/01/11	Mains	318.02	1.39	4.42
518465	MAIN 12" DUNN RD.	02/01/11	Mains	2,650.18	1.39	36.84
518466	MAIN 6" LARKSPUR DR.	02/01/11	Mains	388.69	1.39	5.40
518467	MAIN 6" NOLAN DR.	02/01/11	Mains	162.54	1.39	2.26
518468	MAIN 6" RALLS DR.	02/01/11	Mains	424.03	1.39	5.89
518469	MAIN 6" BALTIMORE AVE.	02/01/11	Mains	367.49	1.39	5.11
518472	MAIN 6" SARANAC DR.	02/01/11	Mains	318.02	1.39	4.42
518473	MAIN 6" SOUTHCOTE RD.	02/01/11	Mains	367.49	1.39	5.11
518476	MAIN 4" PATTON AVE.	02/01/11	Mains	84.81	1.39	1.18
518477	MAIN 4" PATTON AVE.	02/01/11	Mains	84.81	1.39	1.18
518478	MAIN 6" PLEASWAY DR.	02/01/11	Mains	212.01	1.39	2.95
518479	MAIN 6" CLEVEDON ST.	02/01/11	Mains	494.70	1.39	6.88
518480	MAIN 6" ELMORE CT.	02/01/11	Mains	318.02	1.39	4.42
518482	MAIN 8" ISLEVIEW DR.	02/01/11	Mains	572.44	1.39	7.96
518484	MAIN 6" RALLS DR.	02/01/11	Mains	459.36	1.39	6.39
518485	MAIN 6" MALLORY DR.	02/01/11	Mains	424.03	1.39	5.89
518492	MAIN 6" WILLIAMS CT.	02/01/11	Mains	388.69	1.39	5.40
518494	VALVE 6" QUEENSTON DR.	02/01/11	Mains	1,491.17	1.39	20.73
518503	MAIN 6" MARYWELL DR.	02/01/11	Mains	480.57	1.39	6.68
518511	FLUSH VALVE 6" ROXIE ST.	02/01/11	Hydrants	180.77	1.85	3.34
518511	FLUSH VALVE 6" ROXIE ST.	02/01/11	Mains	7.95	1.39	0.11
518672	EAST MILTON AVE E10-451 OBSL	04/01/11	Hydrants	238.10	1.85	4.40
518672	EAST MILTON AVE E10-451 OBSL	04/01/11	Mains	5,044.58	1.39	70.12
518673	SHELLEY AVE E10-452 OBSL	04/01/11	Hydrants	238.10	1.85	4.40
518673	SHELLEY AVE E10-452 OBSL	04/01/11	Mains	3,511.98	1.39	48.82
518741	MAIN 6" GREEN ACRES RD. ESMT.	02/01/11	Mains	162.54	1.39	2.26
518742	MAIN 6" PENNSYLVANIA AVE.	02/01/11	Mains	141.34	1.39	1.96
518743	MAIN 6" ST. EDMUND LN.	02/01/11	Mains	388.69	1.39	5.40
518762	VALVE 6" SHANNON AVE.	02/01/11	Hydrants	180.77	1.85	3.34
518762	VALVE 6" SHANNON AVE.	02/01/11	Mains	7.60	1.39	0.11
518767	MAIN 6" MORRIS AVE.	02/01/11	Mains	141.34	1.39	1.96
518768	MAIN 4" LOCKWOOD CT.	02/01/11	Mains	2,438.16	1.39	33.89
518771	VALVE 6" PENNSYLVANIA AVE.	02/01/11	Mains	1,492.93	1.39	20.75
518773	MAIN 6" WEBER HILL RD.	02/01/11	Mains	388.69	1.39	5.40
518774	MAIN 6" BREEZEWAY LN.	02/01/11	Mains	494.70	1.39	6.88
518775	MAIN 6" FERMO AVE.	02/01/11	Mains	318.02	1.39	4.42
518776	MAIN 6" N. WOODLAWN AVE.	02/01/11	Mains	162.54	1.39	2.26
518777	MAIN 6" MILWAUKEE ST.	02/01/11	Mains	332.16	1.39	4.62
518778	MAIN 6" SPENCER AVE.	02/01/11	Mains	459.36	1.39	6.39
518816	MAIN 6" DAMMERT AVE.	02/01/11	Mains	614.84	1.39	8.55
518817	MAIN 6" PARKSIDE DR.	02/01/11	Mains	162.54	1.39	2.26
518904	MAIN 4" ZEPHYR PL	02/01/11	Mains	141.34	1.39	1.96
518907	MAIN 8" WILDWOOD PKWY	02/01/11	Mains	515.90	1.39	7.17
518908	MAIN 12" MANCHESTER RD	02/01/11	Mains	162.54	1.39	2.26
518909	MAIN 6" LADUE CT	02/01/11	Mains	395.76	1.39	5.50
518916	MAIN 6" DEVON RD	02/01/11	Mains	318.02	1.39	4.42
518918	MAIN 6" SUNBURY AVE	02/01/11	Mains	162.54	1.39	2.26
518924	MAIN 6" SCENIC WOODS CT	02/01/11	Mains	1,222.61	1.39	16.99
518931	MAIN 6" GAYLORD DR	02/01/11	Mains	141.34	1.39	1.96
518934	MAIN 6" BARON CT	02/01/11	Mains	480.57	1.39	6.68

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
518947	MAIN 6" CHAMBERS RD	02/01/11	Mains	296.82	1.39	4.13
518950	MAIN 6" GARDNER LN	02/01/11	Mains	254.42	1.39	3.54
518951	MAIN 12" SCHUETZ RD	02/01/11	Mains	494.70	1.39	6.88
518957	MAIN 6" STEVENS ESMT	02/01/11	Mains	515.90	1.39	7.17
518963	MAIN 6" EDWIN AVE	02/01/11	Mains	141.34	1.39	1.96
518966	FLUSH VALVE 6" EDNA ST	02/01/11	Hydrants	185.08	1.85	3.42
518967	MAIN 6" SHARDELL DR	02/01/11	Mains	487.63	1.39	6.78
518968	MAIN 6" CISCO DR	02/01/11	Mains	346.29	1.39	4.81
518975	MAIN 8" E. CONCORD RD	02/01/11	Mains	296.82	1.39	4.13
518980	MAIN 8" GLENRIDGE DR	02/01/11	Mains	1,985.87	1.39	27.60
518990	MAIN 6" BRISTOL AVE.	02/01/11	Mains	346.29	1.39	4.81
518991	MAIN 6" BRECKENRIDGE AVE.	02/01/11	Mains	212.01	1.39	2.95
518992	MAIN 6" ELKINGTON LN.	02/01/11	Mains	388.69	1.39	5.40
518993	MAIN 6" EXECUTIVE ESTATES DR.	02/01/11	Mains	508.83	1.39	7.07
518994	VALVE 6" GLENMORE AVE.	02/01/11	Mains	3.53	1.39	0.05
518995	MAIN 6" HELEN AVE.	02/01/11	Mains	127.21	1.39	1.77
518996	VALVE 6" MANOLA AVE.	02/01/11	Mains	3.89	1.39	0.05
518997	MAIN 6" WILLIAMS CT.	02/01/11	Mains	388.69	1.39	5.40
518998	MAIN 6" WILLMAN CT.	02/01/11	Mains	395.76	1.39	5.50
518999	MAIN 6" FABER ST.	02/01/11	Mains	141.34	1.39	1.96
519000	MAIN 6" WASHINGTON ST.	02/01/11	Mains	70.67	1.39	0.98
519001	MAIN 6" CONTOUR DR.	02/01/11	Mains	459.36	1.39	6.39
519007	MAIN 6" CLARENDON AVE.	02/01/11	Mains	212.01	1.39	2.95
519008	VALVE 6" SPENCER AVE.	02/01/11	Mains	31.70	1.39	0.44
519009	MAIN 6" NORTH FLORISSANT RD.	02/01/11	Mains	141.34	1.39	1.96
519021	MAIN 6" N. LAFAYETTE ST.	02/01/11	Mains	2,522.97	1.39	35.07
519027	MAIN 6" ST AGNES LN	02/01/11	Mains	318.02	1.39	4.42
519037	FLUSH VALVE 6" DEL REO CT.	02/01/11	Mains	2,586.57	1.39	35.95
519038	MAIN 6" S. BROADWAY	02/01/11	Mains	162.54	1.39	2.26
519042	MAIN 6" ROCK HAMPTON DR	02/01/11	Mains	480.57	1.39	6.68
519044	MAIN 6" JEFFLEIGH LN	02/01/11	Mains	494.70	1.39	6.88
519051	MAIN 4" MANN ST	02/01/11	Mains	84.81	1.39	1.18
519053	MAIN 6" 66TH STREET	02/01/11	Mains	141.34	1.39	1.96
519071	MAIN 6" 66TH AVE	02/01/11	Mains	155.48	1.39	2.16
519079	MAIN 6" ORIENT AVE	02/01/11	Mains	254.42	1.39	3.54
519081	VALVE 6" LABETTE DR	02/01/11	Hydrants	189.38	1.85	3.50
519081	VALVE 6" LABETTE DR	02/01/11	Mains	9.72	1.39	0.14
519116	MAIN 12" CLAYTON RD.	02/01/11	Mains	388.69	1.39	5.40
519117	MAIN 6" PENNSYLVANIA AVE.	02/01/11	Mains	141.34	1.39	1.96
519119	VALVE 4" ZEPHYR PL.	02/01/11	Mains	1,512.54	1.39	21.02
519120	MAIN 6" EDGAR RD.	02/01/11	Mains	2,522.97	1.39	35.07
519122	MAIN 6" REINKE RD	02/01/11	Mains	537.10	1.39	7.47
519124	MAIN 6" LINDBERGH DR.	02/01/11	Mains	424.03	1.39	5.89
519129	FLUSH VALVE 6" HASSAM CT	02/01/11	Mains	2,586.57	1.39	35.95
519132	MAIN 6" LEEBUR DR	02/01/11	Mains	424.03	1.39	5.89
519165	MAIN 6" EAST ESSEX AVE.	02/01/11	Mains	155.48	1.39	2.16
519168	MAIN 6" NORTH AND SOUTH RD.	02/01/11	Mains	141.34	1.39	1.96
519170	MAIN 6" SCHULTE RD.	02/01/11	Mains	332.16	1.39	4.62
519172	MAIN 6" WENDOVER DR.	02/01/11	Mains	162.54	1.39	2.26
519174	MAIN 6" EDDIE AND PARK RD.	02/01/11	Mains	692.58	1.39	9.63
519240	MAIN 8" COLUMBUS DR.	02/01/11	Mains	395.76	1.39	5.50
519261	MAIN 6" HARPER LANE ESMT.	02/01/11	Mains	346.29	1.39	4.81
519262	MAIN 6" LAKESHIRE DR.	02/01/11	Mains	296.82	1.39	4.13
519272	MAIN 6" HOMEWARD LN.	02/01/11	Mains	395.76	1.39	5.50
519273	MAIN 8" MATTIS RD.	02/01/11	Mains	296.82	1.39	4.13
519274	MAIN 6" PICKWICK DR.	02/01/11	Mains	395.76	1.39	5.50
519275	MAIN 6" THEODOSIA AVE.	02/01/11	Mains	303.89	1.39	4.22
519276	VALVE 8" BIG BEND BLVD.	02/01/11	Mains	1,381.63	1.39	19.20

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
519277	MAIN 6" BUCKLEY RD.	02/01/11	Mains	127.21	1.39	1.77
519278	MAIN 6" IRA AVE.	02/01/11	Mains	254.42	1.39	3.54
519280	MAIN 6" KIPP CT.	02/01/11	Mains	395.76	1.39	5.50
519281	MAIN 4" PYRAMID DR.	02/01/11	Mains	2,438.16	1.39	33.89
519282	MAIN 8" REDMAN RD.	02/01/11	Mains	183.75	1.39	2.55
519283	MAIN 8" RINGER BEND RD.	02/01/11	Mains	395.76	1.39	5.50
519284	MAIN 6" SUFFOLK AVE.	02/01/11	Mains	141.34	1.39	1.96
519285	MAIN 6" WILDWOOD CIRCLE DR.	02/01/11	Mains	395.76	1.39	5.50
519286	MAIN 6" COBURG LANDS DR.	02/01/11	Mains	346.29	1.39	4.81
519287	MAIN 6" EWELL DR.	02/01/11	Mains	346.29	1.39	4.81
519288	MAIN 8" KERTH RD.	02/01/11	Mains	367.49	1.39	5.11
519289	MAIN 6" ROLLING HILLS DR.	02/01/11	Mains	395.76	1.39	5.50
519290	MAIN 6" WILLOW CREEK LN.	02/01/11	Mains	367.49	1.39	5.11
519291	MAIN 6" BLACKHALL DR.	02/01/11	Mains	424.03	1.39	5.89
519840	MAIN 6" SHERWYN LN.	02/01/11	Mains	388.69	1.39	5.40
519841	MAIN 6" ST. FERDINAND ST.	02/01/11	Mains	2,522.97	1.39	35.07
519842	VALVE 6" WILLOW CREEK LN.	02/01/11	Mains	9.19	1.39	0.13
519843	MAIN 6" CORBITT AVE.	02/01/11	Mains	162.54	1.39	2.26
519845	MAIN 6" CREVE COEUR AVE.	02/01/11	Mains	346.29	1.39	4.81
519847	MAIN 6" DR. MARTIN LUTHER KING DR.	02/01/11	Mains	120.14	1.39	1.67
519848	MAIN 6" GREEN VALLEY DR.	02/01/11	Mains	254.42	1.39	3.54
519849	MAIN 12" JENNINGS STATION RD.	02/01/11	Mains	169.61	1.39	2.36
519851	MAIN 6" LILAC AVE.	02/01/11	Mains	183.75	1.39	2.55
519852	MAIN 6" PARDEE LN.	02/01/11	Mains	296.82	1.39	4.13
519853	VALVE 6" MARTYS DR.	02/01/11	Mains	3.18	1.39	0.04
519874	VALVE 6" WOODROW AVE	02/01/11	Mains	3.53	1.39	0.05
519877	MAIN 6" STEVE MARRE AVE	02/01/11	Mains	459.36	1.39	6.39
519879	MAIN 6" STARBOARD DR	02/01/11	Mains	388.69	1.39	5.40
519886	MAIN 6" CRESTLAND DR	02/01/11	Mains	424.03	1.39	5.89
519896	MAIN 6" BURROUGHS LN	02/01/11	Mains	155.48	1.39	2.16
519898	MAIN 6" S. HARVEY AVE	02/01/11	Mains	120.14	1.39	1.67
519899	MAIN 6" SUNSET DR	02/01/11	Mains	424.03	1.39	5.89
519912	VALVE 6" CORBITT AVE	02/01/11	Mains	25.87	1.39	0.36
519921	MAIN 12" OGDEN AVE.	02/01/11	Mains	120.14	1.39	1.67
519939	MAIN 6" WISMER AVE	02/01/11	Mains	318.02	1.39	4.42
519950	MAIN 6" FOUNDERS LN	02/01/11	Mains	141.34	1.39	1.96
519953	MAIN 6" NANA LN	02/01/11	Mains	395.76	1.39	5.50
519954	MAIN 6" ZEISS AVE.	02/01/11	Mains	162.54	1.39	2.26
519955	MAIN 6" COVERT CT	02/01/11	Mains	424.03	1.39	5.89
519956	MAIN 6" SHERATON DR	02/01/11	Mains	367.49	1.39	5.11
519957	MAIN 4" HEIDELBERG AVE	02/01/11	Mains	2,183.75	1.39	30.35
519989	MAIN 6" SAPPINGTON RD	02/01/11	Mains	346.29	1.39	4.81
520001	MAIN 4" NEWPORT AVE	02/01/11	Mains	2,438.16	1.39	33.89
520008	MAIN 6" AUSTIN DR.	02/01/11	Mains	141.34	1.39	1.96
520009	MAIN 6" BANYON DR.	02/01/11	Mains	395.76	1.39	5.50
520010	MAIN 6" CRESTWOOD DR.	02/01/11	Mains	395.76	1.39	5.50
520011	MAIN 16" WEST FLORISSANT AVE.	02/01/11	Mains	388.69	1.39	5.40
520012	MAIN 8" LEMAY FERRY RD.	02/01/11	Mains	70.67	1.39	0.98
520013	MAIN 6" MIDVIEW AVE.	02/01/11	Mains	169.61	1.39	2.36
520014	VALVE 6" VINITA DR.	02/01/11	Mains	1,507.42	1.39	20.95
520016	MAIN 6" LOTHIAN CIR.	02/01/11	Mains	367.49	1.39	5.11
520017	MAIN 6" PORTAGE DR.	02/01/11	Mains	388.69	1.39	5.40
520018	MAIN 8" UTZ LN.	02/01/11	Mains	332.16	1.39	4.62
520023	MAIN 6" OLD BALLWIN RD.	02/01/11	Mains	395.76	1.39	5.50
520027	VALVE 16" TELEGRAPH RD.	02/01/11	Mains	1,489.40	1.39	20.70
520029	MAIN 6" CUMBERLAND DR.	02/01/11	Mains	162.54	1.39	2.26
520034	MAIN 4" LEXINGTON AVE.	02/01/11	Mains	84.81	1.39	1.18
520037	MAIN 4" ALAMO AVE	02/01/11	Mains	84.81	1.39	1.18

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520039	MAIN 6" MALDON LN.	02/01/11	Mains	388.69	1.39	5.40
520055	MAIN 6" HUNTINGTON AVE	02/01/11	Mains	367.49	1.39	5.11
520078	VALVE 6" HUNTINGTON AVE	02/01/11	Mains	9.19	1.39	0.13
520097	MAIN 8" BAPTIST CHURCH RD.	02/01/11	Mains	388.69	1.39	5.40
520098	MAIN 6" EDGEWATER DR.	02/01/11	Mains	303.89	1.39	4.22
520099	VALVE 4" WALLIS AVE.	02/01/11	Mains	1.84	1.39	0.03
520100	MAIN 6" LONG DR	02/01/11	Mains	318.02	1.39	4.42
520104	VALVE 6" PARDEE LN.	02/01/11	Mains	7.42	1.39	0.10
520118	MAIN 6" W. WATSON RD	02/01/11	Mains	296.82	1.39	4.13
520146	MAIN 6" ROCKFORD AVE	02/01/11	Mains	176.68	1.39	2.46
520171	FLUSH VALVE 6" COTE BRILLIANTE AVE	02/01/11	Mains	10.60	1.39	0.15
520178	MAIN 6" ATTICA DR	02/01/11	Mains	388.69	1.39	5.40
520204	MAIN 6" CLAYTON EST DR	02/01/11	Mains	388.69	1.39	5.40
520207	MAIN 12" VALCOUR AVE	02/01/11	Mains	9.19	1.39	0.13
520213	MAIN 6" WILSTEAD DR.	02/01/11	Mains	424.03	1.39	5.89
520214	MAIN 6" AUBER LN.	02/01/11	Mains	1,222.61	1.39	16.99
520215	MAIN 8" HANNA RD.	02/01/11	Mains	395.76	1.39	5.50
520235	BALTIMORE AVE PT 2 E10-423 OBSL	05/31/11	Hydrants	4,174.20	1.85	77.22
520235	BALTIMORE AVE PT 2 E10-423 OBSL	05/31/11	Mains	12,147.46	1.39	168.85
520242	VALVE 6" E. BRECKENRIDGE RD	02/01/11	Mains	3.53	1.39	0.05
520259	MAIN 6" OLIVE BLVD.	02/01/11	Mains	148.41	1.39	2.06
520260	MAIN 6" VALLETTE DR.	02/01/11	Mains	614.84	1.39	8.55
520282	FLUSH VALVE 6" AKINS DR	03/01/11	Mains	57.14	1.39	0.79
520285	MAIN 6" IBIS CT.	02/01/11	Mains	395.76	1.39	5.50
520290	VALVE 8" MANCHESTER RD	02/01/11	Mains	1.10	1.39	0.02
520293	STONEYSIDEHEATHERWD 2 OBSL 2011-039	05/31/11	Mains	22.94	1.39	0.32
520295	MAIN 6" LAY RD.	02/01/11	Mains	141.34	1.39	1.96
520296	MAIN 12" SHEPLEY DR.	02/01/11	Mains	296.82	1.39	4.13
520297	MAIN 6" ARTHUR AVE.	02/01/11	Mains	155.48	1.39	2.16
520298	MAIN 6" NAGEL CT.	02/01/11	Mains	2,522.97	1.39	35.07
520299	MAIN 4" ORIENT AVE.	02/01/11	Mains	1.80	1.39	0.03
520300	MAIN 6" PARDELLA AVE.	02/01/11	Mains	346.29	1.39	4.81
520301	Jennings Station at Greenhaven Relo	05/13/11	Mains	11,879.57	1.39	165.13
520306	FLUSH VALVE 6" LULLABY LN.	02/01/11	Mains	2,586.57	1.39	35.95
520307	MAIN 6" RIPA AVE.	02/01/11	Mains	395.76	1.39	5.50
520308	MAIN 6" VASEL DR.	02/01/11	Mains	162.54	1.39	2.26
520318	FLUSH VALVE 6" AUBER RIDGE CT.	02/01/11	Mains	2,586.57	1.39	35.95
520326	BAKEWELL DR E10-404 OBSL PART 2	05/31/11	Mains	5,888.45	1.39	81.85
520332	MAIN 6" BRAESHIRE DR.	02/01/11	Mains	671.38	1.39	9.33
520385	MAIN 6" CLAYTON DOWNS LN	02/02/11	Mains	332.16	1.39	4.62
520388	MAIN 6" DARLINGTON DR	02/02/11	Mains	487.63	1.39	6.78
520433	MAIN 6" RANCH DR.	02/03/11	Mains	515.90	1.39	7.17
520445	MAIN 6" ANGLER AVE	02/03/11	Mains	332.16	1.39	4.62
520452	MAIN 6" LAKEWOOD AVE	02/03/11	Mains	148.41	1.39	2.06
520483	MAIN 12" CONCORD VILLAGE AVE.	02/04/11	Mains	212.01	1.39	2.95
520484	MAIN 6" JONCLIF LN.	02/04/11	Mains	212.01	1.39	2.95
520512	MAIN 6" BALCON ESTATES	02/06/11	Mains	445.23	1.39	6.19
520513	MAIN 6" RADIO DR.	02/06/11	Mains	296.82	1.39	4.13
520534	MAIN 6" BERVIEW LN.	02/06/11	Mains	388.69	1.39	5.40
520535	MAIN 6" BESSEMER AVE.	02/06/11	Mains	388.69	1.39	5.40
520536	MAIN 6" FIELDSTONE LN.	02/06/11	Mains	522.97	1.39	7.27
520537	MAIN 8" HANNA RD.	02/06/11	Mains	388.69	1.39	5.40
520538	MAIN 8" OLD JAMESTOWN RD.	02/06/11	Mains	388.69	1.39	5.40
520539	MAIN 6" WINSLOW LN.	02/06/11	Mains	346.29	1.39	4.81
520540	VALVE 6" FIREGLOW DR.	02/06/11	Mains	14.31	1.39	0.20
520541	MAIN 6" GREEN PASTURES DR.	02/06/11	Mains	614.84	1.39	8.55
520542	MAIN 6" MARBROOKE LN.	02/06/11	Mains	388.69	1.39	5.40
520543	MAIN 4" NATURAL BRIDGE RD.	02/06/11	Mains	125.69	1.39	1.75

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520544	MAIN 6" TURQUOISE DR.	02/06/11	Mains	395.76	1.39	5.50
520550	MAIN 6" AVIGNON CT.	03/07/11	Mains	424.03	1.39	5.89
520551	MAIN 6" LADUE MEADOWS	02/08/11	Mains	395.76	1.39	5.50
520569	MAIN 6" BRIGHTON WAY	02/08/11	Mains	212.01	1.39	2.95
520572	MAIN 6" LEWIS N CLARK BLVD	02/07/11	Mains	303.89	1.39	4.22
520583	MAIN 6" VICKIE PL.	02/08/11	Mains	388.69	1.39	5.40
520584	MAIN 8" WELDON PKWY	02/08/11	Mains	551.24	1.39	7.66
520585	MAIN 6" BELCREST LN	02/08/11	Mains	332.16	1.39	4.62
520593	MAIN 6" CONNOLLY DR	02/08/11	Mains	367.49	1.39	5.11
520595	MAIN 6" PEARL AVE.	02/08/11	Mains	2,210.72	1.39	30.73
520608	MAIN 6" CELLA RD.	02/08/11	Mains	141.34	1.39	1.96
520610	VALVE 10" W. GLENDALE RD.	02/08/11	Mains	1,987.63	1.39	27.63
520612	MAIN 6" SPENCER AVE.	02/08/11	Mains	367.49	1.39	5.11
520619	MAIN 6" HANNOVER AVE.	02/08/11	Mains	141.34	1.39	1.96
520621	MAIN 6" HOFFMEISTER AVE.	02/08/11	Mains	141.34	1.39	1.96
520661	MAIN 8" BELLEFONTAINE RD.	02/09/11	Mains	318.02	1.39	4.42
520662	MAIN 6" AMES PL	02/09/11	Mains	212.01	1.39	2.95
520664	MAIN 6" BERMUDA DR.	02/09/11	Mains	424.03	1.39	5.89
520665	MAIN 6" LAGRO AVE.	02/09/11	Mains	395.76	1.39	5.50
520667	MAIN 12" BROWN RD.	02/09/11	Mains	150.18	1.39	2.09
520668	MAIN 6" TRENTON AVE.	02/09/11	Mains	367.49	1.39	5.11
520682	MAIN 6" LARCH DR.	03/09/11	Mains	332.16	1.39	4.62
520686	MAIN 4" SOMERSET AVE	02/09/11	Mains	2,210.72	1.39	30.73
520692	MAIN 8" CLAYTON RD	02/10/11	Mains	8.54	1.39	0.12
520711	MAIN 6" YALE AVE	02/10/11	Mains	162.54	1.39	2.26
520712	MAIN 6" E. YORKSHIRE DR	02/10/11	Mains	367.49	1.39	5.11
520728	MAIN 6" CLAYPRICE CT	02/10/11	Mains	346.29	1.39	4.81
520735	MAIN 6" BACH BLVD	02/10/11	Mains	522.97	1.39	7.27
520737	MAIN 6" VASEL AVE	02/10/11	Mains	155.48	1.39	2.16
520740	MAIN 8" N. GEYER RD	02/10/11	Mains	5.92	1.39	0.08
520742	MAIN 6" WALTON RD	02/10/11	Mains	148.41	1.39	2.06
520744	MAIN 6" GODWIN LN	02/11/11	Mains	162.54	1.39	2.26
520745	MAIN 8" CLAYTON RD	02/10/11	Mains	2.35	1.39	0.03
520746	SELMA AVE E11-006 OBSL	05/01/11	Hydrants	437.27	1.85	8.09
520746	SELMA AVE E11-006 OBSL	05/01/11	Mains	6,240.17	1.39	86.74
520763	MAIN 6" ARMSTEAD DR	02/15/11	Mains	671.38	1.39	9.33
520764	VALVE 6" PAVIA AVE	02/15/11	Hydrants	102.77	1.85	1.90
520764	VALVE 6" PAVIA AVE	02/15/11	Mains	3.89	1.39	0.05
520765	MAIN 16" WATSON RD	02/15/11	Mains	0.77	1.39	0.01
520766	MAIN 6" MAIN ST	02/15/11	Mains	176.68	1.39	2.46
520768	MAIN 6" BLANCHARD DR	02/15/11	Mains	318.02	1.39	4.42
520772	MAIN 6" WOODBINE DR	02/15/11	Mains	254.42	1.39	3.54
520777	MAIN 6" BAKER AVE	02/15/11	Mains	254.42	1.39	3.54
520780	MAIN 6" LIGGETT DR	02/15/11	Mains	346.29	1.39	4.81
520787	VALVE 6" PAVIA AVE	02/15/11	Mains	106.66	1.39	1.48
520804	MAIN 12" VALCOUR AVE.	02/14/11	Mains	222.61	1.39	3.09
520805	MAIN 6" EDINBURGH DR.	02/14/11	Mains	212.01	1.39	2.95
520806	MAIN 6" HASTING LN.	02/14/11	Mains	424.03	1.39	5.89
520807	MAIN 6" HUDSON DR.	02/14/11	Mains	424.03	1.39	5.89
520808	MAIN 6" IONE LN.	02/14/11	Mains	388.69	1.39	5.40
520809	MAIN 8" MABLE AVE.	02/14/11	Mains	162.54	1.39	2.26
520810	MAIN 6" PINESIDE DR.	02/14/11	Mains	706.71	1.39	9.82
520811	MAIN 6" SOUTHARM DR.	02/14/11	Mains	388.69	1.39	5.40
520812	MAIN 8" THEISS RD.	02/14/11	Mains	296.82	1.39	4.13
520813	MAIN 6" BOPP RD.	02/14/11	Mains	424.03	1.39	5.89
520814	MAIN 6" THORPE AVE.	02/14/11	Mains	162.54	1.39	2.26
520815	MAIN 6" LEAMONT DR.	02/14/11	Mains	367.49	1.39	5.11
520816	MAIN 6" DUNKIRK DR.	02/14/11	Mains	162.54	1.39	2.26

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520820	MAIN 6" BROOKSIDE LN.	02/14/11	Mains	388.69	1.39	5.40
520821	MAIN 6" MENDELL DR.	02/14/11	Mains	494.70	1.39	6.88
520822	MAIN 6" ROBERTA AVE.	02/14/11	Mains	141.34	1.39	1.96
520945	MAIN 6" LAURA AVE	02/15/11	Mains	162.54	1.39	2.26
520951	MAIN 6" FLORELLA CT.	02/15/11	Mains	162.54	1.39	2.26
520955	MAIN 4" CABANNE AVE	02/15/11	Mains	148.41	1.39	2.06
520956	MAIN 6" WEST RIPA AVE.	02/15/11	Mains	155.48	1.39	2.16
520958	MAIN 6" HALCYON DR.	02/14/11	Mains	388.69	1.39	5.40
520960	MAIN 6" BROOKSIDE LN	02/15/11	Mains	388.69	1.39	5.40
520962	MAIN 6" PINE RIDGE DR.	02/15/11	Mains	318.02	1.39	4.42
520978	VALVE 6" AREVALO DR.	02/15/11	Mains	530.04	1.39	7.37
520979	MAIN 6" LONG MEADOWS LN.	02/15/11	Mains	346.29	1.39	4.81
520980	MAIN 8" OLD CHESTERFIELD RD.	02/15/11	Mains	332.16	1.39	4.62
520981	MAIN 4" VINCENT AVE.	02/15/11	Mains	141.34	1.39	1.96
520983	MAIN 6" MONITEAU DR	02/15/11	Mains	155.48	1.39	2.16
521037	MAIN 6" MCKIBBON RD.	02/16/11	Mains	162.54	1.39	2.26
521042	VALVE 6" RUTH AVE	02/16/11	Mains	658.38	1.39	9.15
521064	MAIN 6" DREXEL DR	02/16/11	Mains	459.36	1.39	6.39
521073	LONG MEADOWS LN E11-069 OBSL	05/01/11	Hydrants	546.03	1.85	10.10
521073	LONG MEADOWS LN E11-069 OBSL	05/01/11	Mains	6,946.76	1.39	96.56
521075	MAIN 6" STERLING PL	02/16/11	Mains	203.18	1.39	2.82
521078	MAIN 6" CHILTON LN	02/16/11	Mains	318.02	1.39	4.42
521080	MAIN 6" ANGELO AVE	02/16/11	Mains	367.49	1.39	5.11
521090	VALVE 6" WEST RIPA AVE.	02/17/11	Mains	110.61	1.39	1.54
521127	MAIN 6" CHERRY BLOSSOM CT	02/17/11	Mains	487.63	1.39	6.78
521133	MAIN 6" ARVIN PL.	02/22/11	Mains	395.76	1.39	5.50
521150	MAIN 6" ARTHEL DR	02/18/11	Mains	296.82	1.39	4.13
521157	MAIN 6" SLEEPY HOLLOW LN	02/18/11	Mains	395.76	1.39	5.50
521161	MAIN 6" GOLDEN DR	02/18/11	Mains	388.69	1.39	5.40
521163	MAIN 6" SASSENATH LN	02/18/11	Mains	424.03	1.39	5.89
521199	VALVE 6" LODE AVE	02/18/11	Mains	282.02	1.39	3.92
521201	VALVE 8" MAXWELL AVE	02/18/11	Hydrants	90.91	1.85	1.68
521214	MAIN 6" WENDELL DR	02/18/11	Mains	388.69	1.39	5.40
521215	MAIN 6" EWERS DR	02/18/11	Mains	445.23	1.39	6.19
521232	VALVE 6" HATHERLY DR.	02/22/11	Hydrants	110.67	1.85	2.05
521232	VALVE 6" HATHERLY DR.	02/22/11	Mains	3.53	1.39	0.05
521233	MAIN 6" LAKEWOOD AVE.	02/22/11	Mains	148.41	1.39	2.06
521234	MAIN 6" LAWDALE DR.	02/22/11	Mains	445.23	1.39	6.19
521235	VALVE 6" MONITEAU DR.	02/22/11	Hydrants	110.67	1.85	2.05
521235	VALVE 6" MONITEAU DR.	02/22/11	Mains	3.53	1.39	0.05
521236	MAIN 6" MONITEAU DR.	02/22/11	Mains	162.54	1.39	2.26
521237	VALVE 6" VASEL AVE.	02/22/11	Hydrants	102.77	1.85	1.90
521237	VALVE 6" VASEL AVE.	02/22/11	Mains	3.89	1.39	0.05
521239	MAIN 6" WARWICK LN.	02/22/11	Mains	480.57	1.39	6.68
521240	MAIN 6" AMHERST AVE.	02/22/11	Mains	155.48	1.39	2.16
521242	MAIN 6" BALTIMORE AVE.	02/22/11	Mains	367.49	1.39	5.11
521298	VALVE 6" EDINBURGH DR.	02/22/11	Hydrants	134.39	1.85	2.49
521299	MAIN 6" FEATHERWOOD DR.	02/22/11	Mains	551.24	1.39	7.66
521301	VALVE 6" PINE RIDGE DR.	02/22/11	Hydrants	205.53	1.85	3.80
521301	VALVE 6" PINE RIDGE DR.	02/22/11	Mains	7.95	1.39	0.11
521305	MAIN 6" RAUSCHER DR.	02/22/11	Mains	395.76	1.39	5.50
521322	MAIN 6' AUDRAIN DR	02/22/11	Mains	148.41	1.39	2.06
521363	MAIN 6" MID CIRCLE DR.	02/23/11	Mains	424.03	1.39	5.89
521384	MAIN 6" SCOTTDAL DR	03/02/11	Mains	459.36	1.39	6.39
521418	MAIN 6" FEE FEE RD	02/23/11	Mains	296.82	1.39	4.13
521425	MAIN 6" SUBURBAN AVE	02/23/11	Mains	388.69	1.39	5.40
521445	VALVE 6" STERLING PL.	02/24/11	Hydrants	90.91	1.85	1.68
521445	VALVE 6" STERLING PL.	02/24/11	Mains	3.00	1.39	0.04

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521446	MAIN 6" TORINO DR.	02/24/11	Mains	551.24	1.39	7.66
521471	MAIN 6" WEST OLD WATSON RD.	02/24/11	Mains	118.30	1.39	1.64
521479	MAIN 6" WYCKCLIFFE PL	02/24/11	Mains	508.83	1.39	7.07
521489	FLUSH VALVE 6" MALLARD DR	02/25/11	Mains	101.30	1.39	1.41
521520	FLUSH VALVE 6" ELISE DR	02/25/11	Mains	101.30	1.39	1.41
521530	VALVE 6" APPELGATE LN	02/25/11	Hydrants	201.58	1.85	3.73
521530	VALVE 6" APPELGATE LN	02/25/11	Mains	9.89	1.39	0.14
521537	VALVE 6" BRINKER AVE	02/25/11	Hydrants	102.77	1.85	1.90
521537	VALVE 6" BRINKER AVE	02/25/11	Mains	3.89	1.39	0.05
521557	MAIN 6" DEKAMAY DR.	02/28/11	Mains	530.04	1.39	7.37
521558	MAIN 6" LONG MEADOWS LN.	02/28/11	Mains	346.29	1.39	4.81
521559	MAIN 6" NEW SAPPINGTON RD.	02/28/11	Mains	494.70	1.39	6.88
521561	MAIN 8" WATSON RD.	02/28/11	Mains	5.44	1.39	0.08
521562	VALVE 6" DUQUETTE LN.	02/28/11	Hydrants	2,367.29	1.85	43.79
521562	VALVE 6" DUQUETTE LN.	02/28/11	Mains	55.72	1.39	0.77
521563	MAIN 20" SAPPINGTON RD.	03/02/11	Mains	71.03	1.39	0.99
521617	MAIN 6" PLATTE DR.	03/01/11	Mains	480.57	1.39	6.68
521644	MAIN 12" OLIVE BLVD	03/01/11	Mains	155.48	1.39	2.16
521677	MAIN 6" VADERA CT.	03/02/11	Mains	692.58	1.39	9.63
521686	MAIN 36" CENTRAL PLANT BASIN 6 & 7	03/04/11	Mains	674.68	1.39	9.38
521703	MAIN 4" MARION AVE.	03/04/11	Mains	3,312.72	1.39	46.05
521709	FLUSH VALVE 6" GILROSE AVE.	03/04/11	Mains	184.42	1.39	2.56
521736	MAIN 6" COACH N SIX CT	03/02/11	Mains	459.36	1.39	6.39
521756	MAIN 6" YALE AVE	03/03/11	Mains	692.58	1.39	9.63
521759	MAIN 6" SUTHERLAND AVE	03/03/11	Mains	296.82	1.39	4.13
521808	MAIN 6" DIXIE DR	03/07/11	Mains	424.03	1.39	5.89
521826	MAIN 6" CHAMBERLAIN AVE.	03/04/11	Mains	162.54	1.39	2.26
521827	MAIN 6" HUME AVE.	03/04/11	Mains	148.41	1.39	2.06
521828	MAIN 6" RICHVIEW DR.	03/04/11	Mains	424.03	1.39	5.89
521830	VALVE 8" WEBER RD.	03/04/11	Hydrants	90.91	1.85	1.68
521842	VALVE 12" HOLLYBROOK DR.	03/06/11	Mains	12.72	1.39	0.18
521845	MAIN 6" MOHEGAN DR.	03/06/11	Mains	530.04	1.39	7.37
521850	MAIN 6" YORK HILLS DR.	03/06/11	Mains	346.29	1.39	4.81
521886	MAIN 8" BARRETT STATION RD.	03/06/11	Mains	878.00	1.39	12.20
521887	MAIN 6" CHESTERFIELD LAKES RD.	03/06/11	Mains	706.71	1.39	9.82
521888	MAIN 6" CHESTERTON LN.	03/06/11	Mains	480.57	1.39	6.68
521889	MAIN 6" LODGE POLE LN.	03/06/11	Mains	480.57	1.39	6.68
521890	MAIN 6" DACEY CT.	03/06/11	Mains	480.57	1.39	6.68
521891	MAIN 6" LAURELWOOD CT.	03/06/11	Mains	459.36	1.39	6.39
521892	MAIN 6" SHARON PL.	03/06/11	Mains	346.29	1.39	4.81
521893	FLUSH VALVE 6" YORK HILLS DR.	03/06/11	Mains	142.86	1.39	1.99
521897	VALVE 6" BOBB AVE.	04/08/11	Mains	233.60	1.39	3.25
521898	VALVE 4" THOMPSON PL.	04/08/11	Mains	2,053.88	1.39	28.55
521945	MAIN 20" N. LINDBERGH BLVD.	03/08/11	Mains	318.02	1.39	4.42
521946	MAIN 6" MANDALAY DR.	03/08/11	Mains	388.69	1.39	5.40
521947	MAIN 6" OAKVIEW TER.	03/08/11	Mains	671.38	1.39	9.33
521948	MAIN 6" SHERWYN LN	03/08/11	Mains	388.69	1.39	5.40
521971	VALVE 8" SHERMAN AVE	03/08/11	Hydrants	1,502.15	1.85	27.79
521982	MAIN 8" SPRING MEADOWS DR	03/08/11	Mains	592.31	1.39	8.23
522024	VALVE 4" PATRICK DR.	03/10/11	Hydrants	106.72	1.85	1.97
522024	VALVE 4" PATRICK DR.	03/10/11	Mains	7.39	1.39	0.10
522064	VALVE 6" FERGUSON AVE.	03/10/11	Hydrants	114.62	1.85	2.12
522064	VALVE 6" FERGUSON AVE.	03/10/11	Mains	3.89	1.39	0.05
522065	MAIN 8" ISLEVIEW DR.	03/10/11	Mains	572.44	1.39	7.96
522079	MAIN 6" MOUNT OLIVE ST	03/11/11	Mains	424.03	1.39	5.89
522122	MAIN 6" EWELL DR	03/11/11	Mains	346.29	1.39	4.81
522125	MAIN 6" BAKEWELL DR	03/11/11	Mains	346.29	1.39	4.81
522143	MAIN 6" BOPP RD	03/11/11	Mains	706.71	1.39	9.82

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522151	MAIN 6" BLACK OAK DR	03/14/11	Mains	395.76	1.39	5.50
522152	MAIN 6" NEW BALLWIN RD	03/14/11	Mains	706.71	1.39	9.82
522153	MAIN 6" CANDLE LIGHT LN	03/14/11	Mains	508.83	1.39	7.07
522154	MAIN 6" E. SWAN CIRCLE	03/14/11	Mains	318.02	1.39	4.42
522156	MAIN 6" WHITE BRIDGE LN	03/14/11	Mains	141.34	1.39	1.96
522157	MAIN 12" JENNINGS STATION RD	03/14/11	Mains	220.85	1.39	3.07
522177	MAIN 12" JAMES S MCDONNELL BLVD	03/14/11	Mains	254.42	1.39	3.54
522244	FLUSH VALVE 6" LONE ELM DR	04/18/11	Mains	245.06	1.39	3.41
522289	MAIN 6" FARLO DR	03/16/11	Mains	395.76	1.39	5.50
522291	MAIN 6" MOUNT OLIVE ST	03/16/11	Mains	424.03	1.39	5.89
522301	MAIN 6" OAKVIEW TERR	03/16/11	Mains	671.38	1.39	9.33
522306	VALVE 6" BELRUE DR	03/16/11	Mains	235.90	1.39	3.28
522332	MAIN 6" ROBBINS AVE	03/17/11	Mains	658.38	1.39	9.15
522373	MAIN 6" DUNLORA LN	04/18/11	Mains	176.68	1.39	2.46
522375	MAIN 8" NORTHWINDS EST DR	03/22/11	Mains	1,971.73	1.39	27.41
522431	MAIN 6" MADELINE DR.	03/20/11	Mains	332.16	1.39	4.62
522432	MAIN 6" ARROW DR.	03/20/11	Mains	494.70	1.39	6.88
522433	MAIN 6" FRONTENAC ESTATES	03/20/11	Mains	141.34	1.39	1.96
522434	VALVE 6" OTTO WESTWAY	03/20/11	Mains	235.90	1.39	3.28
522435	VALVE 20" SAPPINGTON RD.	03/20/11	Mains	9.72	1.39	0.14
522436	MAIN 6" BUCKLEY MEADOWS	03/20/11	Mains	445.23	1.39	6.19
522439	VALVE 6" ROBBINS AVE.	04/24/11	Mains	10.60	1.39	0.15
522500	MAIN 6" BIG BEND BLVD.	03/22/11	Mains	2,522.97	1.39	35.07
522505	MAIN 4" TYLER PL.	03/22/11	Mains	2,438.16	1.39	33.89
522560	MAIN 6" KAMMERER AVE.	03/24/11	Mains	148.41	1.39	2.06
522570	MAIN 8" CONCORD SCHOOL RD.	03/24/11	Mains	388.69	1.39	5.40
522618	MAIN 6" ORIOLE CT	03/23/11	Mains	318.02	1.39	4.42
522622	MAIN 6" LOMBEZ DR	03/23/11	Mains	671.38	1.39	9.33
522636	MAIN 6" BLACKBIRD DR	03/24/11	Mains	2,438.16	1.39	33.89
522659	VALVE 6" GREGORY CT.	03/24/11	Mains	12.01	1.39	0.17
522663	MAIN 6" ROTH AVE	03/24/11	Mains	155.48	1.39	2.16
522666	MAIN 36" CENTRAL PLANT BASIN	04/19/11	Mains	6,890.46	1.39	95.78
522688	MAIN 6" BRECKENRIDGE INDUSTRIAL CT.	03/24/11	Mains	2,522.97	1.39	35.07
522693	MAIN 6" BRECKENRIDGE IND CT	03/24/11	Mains	3,047.70	1.39	42.36
522700	MAIN 6" GREEN ARBOR DR	03/24/11	Mains	692.58	1.39	9.63
522739	MAIN 6" CLAYMONT DR.	03/25/11	Mains	494.70	1.39	6.88
522746	MAIN 6" VANDERWOOD DR	03/25/11	Mains	551.24	1.39	7.66
522759	MAIN 6" S. SAPPINGTON RD.	03/25/11	Mains	332.16	1.39	4.62
522774	MAIN 6" MEDALLION CT.	03/25/11	Mains	459.36	1.39	6.39
522786	MAIN 12" CLAYTON RD.	03/26/11	Mains	155.48	1.39	2.16
522791	MAIN 6" CARMAN FOREST LN.	03/28/11	Mains	1,427.56	1.39	19.84
522793	MAIN 6" CHERRY HILL DR.	03/28/11	Mains	515.90	1.39	7.17
522794	VALVE 6" S. BROADWAY	03/28/11	Mains	61.06	1.39	0.85
522802	FLUSH VALVE 6" W. VALLEY DR.	04/18/11	Mains	1,474.67	1.39	20.50
522807	MAIN 6" LACLEDE STATION RD.	04/29/11	Mains	508.83	1.39	7.07
522816	MAIN 6" CLARKSON CT.	04/29/11	Mains	530.04	1.39	7.37
522857	VALVE 6" PARADISE VALLEY DR.	03/29/11	Mains	97.00	1.39	1.35
522869	MAIN 6" CROWLEY DR.	03/29/11	Mains	508.83	1.39	7.07
522871	MAIN 6" SUBURBAN AVE.	03/29/11	Mains	388.69	1.39	5.40
522882	MAIN 6" CHURCH BELL LN	03/29/11	Mains	296.82	1.39	4.13
522906	MAIN 6" LIN TEL RD	03/29/11	Mains	480.57	1.39	6.68
522910	MAIN 6" BRECKENRIDGE INDUSTRIAL CT	03/30/11	Mains	2,522.97	1.39	35.07
522912	MAIN 6" LAREDO AVE	03/30/11	Mains	162.54	1.39	2.26
522913	MAIN 6" LACLEDE STATION RD	03/30/11	Mains	1,038.87	1.39	14.44
522952	MAIN 6" HANNOVER AVE	03/30/11	Mains	162.54	1.39	2.26
522967	MAIN 6" NEMNICH RD	03/31/11	Mains	395.76	1.39	5.50
523027	MAIN 8" NORTHWINDS ESTATES DR.	04/01/11	Mains	2,014.13	1.39	28.00
523057	MAIN 4" N ELM AVE	04/01/11	Mains	162.54	1.39	2.26

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523072	VALVE 6" BRECKENRIDGE IND CT	04/01/11	Mains	2,048.58	1.39	28.48
523115	MAIN 6" HANNOVER AVE.	04/03/11	Mains	522.97	1.39	7.27
523116	MAIN 6" HORATIO DR.	04/03/11	Mains	296.82	1.39	4.13
523117	VALVE 6" LIN TEL RD.	04/03/11	Mains	12.01	1.39	0.17
523118	MAIN 8" NASHUA DR.	04/03/11	Mains	480.57	1.39	6.68
523119	MAIN 6" PEBBLE ACRES DR.	04/03/11	Mains	522.97	1.39	7.27
523120	MAIN 6" WALKER AVE.	04/03/11	Mains	424.03	1.39	5.89
523123	VALVE 8" UTZ LN.	04/04/11	Mains	241.44	1.39	3.36
523124	MAIN 6" FOXBEND CT.	04/04/11	Mains	706.71	1.39	9.82
523135	MAIN 6" NORMA LN.	04/05/11	Mains	303.89	1.39	4.22
523152	MAIN 6" NORMA LN.	04/05/11	Mains	303.89	1.39	4.22
523178	MAIN 6" NORMA LN	04/05/11	Mains	303.89	1.39	4.22
523201	MAIN 6" BONDURANTE DR.	04/05/11	Mains	480.57	1.39	6.68
523202	MAIN 6" BONDURANTE DR.	04/05/11	Mains	480.57	1.39	6.68
523243	MAIN 6" WILLOW CREEK LN	04/05/11	Mains	367.49	1.39	5.11
523245	VALVE 6" SELMA AVE	04/05/11	Mains	2,048.58	1.39	28.48
523269	MAIN 6" NORMA LN.	04/06/11	Mains	303.89	1.39	4.22
523271	MAIN 6" WEST FLORISSANT AVE.	04/06/11	Mains	141.34	1.39	1.96
523299	MAIN 12" PARKER RD	04/06/11	Mains	556.54	1.39	7.74
523325	MAIN 8" SPANISH POND RD	04/07/11	Mains	395.76	1.39	5.50
523326	MAIN 6" MORAD CT	04/07/11	Mains	1,307.42	1.39	18.17
523328	VALVE 6" HARTLAND AVE	04/07/11	Mains	1,837.28	1.39	25.54
523353	VALVE 6" HORATIO DR	04/11/11	Mains	1,828.62	1.39	25.42
523364	MAIN 6" BELFAST DR	04/11/11	Mains	522.97	1.39	7.27
523365	VALVE 6" REGENT PL	04/11/11	Mains	2,050.70	1.39	28.50
523374	MAIN 16" WEST FLORISSANT AVE.	04/08/11	Mains	120.14	1.39	1.67
523384	MAIN 6" OGE CT	04/08/11	Mains	318.02	1.39	4.42
523413	MAIN 6" LOURDES DR.	04/12/11	Mains	445.23	1.39	6.19
523422	MAIN 6" LOWILL LN.	04/12/11	Mains	515.90	1.39	7.17
523424	VALVE 2" ST. CATHERINE ST.	04/12/11	Mains	1,987.63	1.39	27.63
523425	FLUSH VALVE 2" ST. CATHERINE ST.	04/12/11	Mains	60.95	1.39	0.85
523429	FLUSH VALVE 6" WOODVIEW CT.	04/12/11	Mains	166.01	1.39	2.31
523430	MAIN 6" HUNTLEIGH DOWNS	04/12/11	Mains	169.61	1.39	2.36
523431	MAIN 30" OLD BONHOMME RD	04/11/11	Mains	141.34	1.39	1.96
523432	MAIN 6" MANDA LN.	04/12/11	Mains	515.90	1.39	7.17
523433	MAIN 8" BAYLESS AVE.	04/12/11	Mains	155.48	1.39	2.16
523435	MAIN 12" MANCHESTER RD.	04/12/11	Mains	203.18	1.39	2.82
523437	MAIN 6" TURFWOOD DR.	04/12/11	Mains	706.71	1.39	9.82
523459	FLUSH VALVE 6" JAMIE DR.	04/12/11	Mains	135.06	1.39	1.88
523460	MAIN 6" MIDLAND BLVD.	04/12/11	Mains	367.49	1.39	5.11
523491	MAIN 6" RED BAY CT.	04/12/11	Mains	1,427.56	1.39	19.84
523508	MAIN 6" NORMA LN.	04/12/11	Mains	303.89	1.39	4.22
523533	MAIN 6" LODGE POLE LN	04/12/11	Mains	480.57	1.39	6.68
523552	MAIN 6" VAUK LN.	04/13/11	Mains	508.83	1.39	7.07
523560	MAIN 6" FOREST GREEN DR.	04/13/11	Mains	2,522.97	1.39	35.07
523562	VALVE 30" GANNON AVE.	04/13/11	Mains	94.86	1.39	1.32
523564	MAIN 4" SARAH ST.	04/13/11	Mains	141.34	1.39	1.96
523565	MAIN 6" MEDALLION CT.	04/13/11	Mains	344.52	1.39	4.79
523593	MAIN 6" SUNCREST AVE.	04/15/11	Mains	388.69	1.39	5.40
523606	MAIN 4" N. CENTRAL AVE.	04/15/11	Mains	312.10	1.39	4.34
523622	MAIN 6" OLD BALLWIN RD	04/14/11	Mains	395.76	1.39	5.50
523623	MAIN 8" MASON RD	04/14/11	Mains	303.89	1.39	4.22
523625	MAIN 6" SUNNYSIDE CT	04/14/11	Mains	367.49	1.39	5.11
523626	MAIN 6" LANETT CT	04/14/11	Mains	689.05	1.39	9.58
523634	VALVE 6" ALBEY LN	04/15/11	Mains	119.21	1.39	1.66
523640	MAIN 8" OLD CHESTERFIELD RD	04/15/11	Hydrants	3,371.36	1.85	62.37
523640	MAIN 8" OLD CHESTERFIELD RD	04/15/11	Mains	1,520.99	1.39	21.14
523644	MAIN 6" WILSHUSEN AVE	04/15/11	Mains	671.38	1.39	9.33

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523646	MAIN 6" JENKINS LN	04/15/11	Mains	395.76	1.39	5.50
523655	MAIN 6" GREEN MEADOWS DR.	04/15/11	Mains	424.03	1.39	5.89
523658	MAIN 6" SANDERS DR.	04/15/11	Mains	212.01	1.39	2.95
523659	VALVE 8" GRAVOIS RD.	04/15/11	Mains	106.48	1.39	1.48
523677	FLUSH VALVE 6" LAVINGTON DR	04/15/11	Mains	245.06	1.39	3.41
523707	MAIN 16" SOUTH COUNTY PLANT RD	04/18/11	Mains	424.03	1.39	5.89
523708	VALVE 6" HARTLAND AVE.	04/18/11	Mains	114.20	1.39	1.59
523709	VALVE 6" REGINA CT.	04/18/11	Mains	63.07	1.39	0.88
523710	MAIN 6" ARDMORE DR.	04/18/11	Mains	318.02	1.39	4.42
523713	FLUSH VALVE 6" STRATHMORE PL.	04/18/11	Mains	106.72	1.39	1.48
523714	MAIN 6" DENWOODS DR.	04/18/11	Mains	706.71	1.39	9.82
523715	MAIN 6" LA BELLE ST.	04/18/11	Mains	296.82	1.39	4.13
523716	MAIN 6" MURDOCH AVE.	04/18/11	Mains	296.82	1.39	4.13
523717	FLUSH VALVE 8" CRESCENT VIEW DR.	04/18/11	Mains	2,731.23	1.39	37.96
523719	MAIN 6" VILLE DONNA LN.	04/18/11	Mains	508.83	1.39	7.07
523769	MAIN 6" BANFF CIR.	04/19/11	Mains	459.36	1.39	6.39
523792	MAIN 6" EAST GLENDALE RD.	04/19/11	Mains	2,522.97	1.39	35.07
523799	MAIN 6" CARMEL DR.	04/19/11	Mains	2,522.97	1.39	35.07
523800	MAIN 6" WILLIAMS BLVD.	04/19/11	Mains	487.63	1.39	6.78
523801	MAIN 6" WILLIAMS BLVD.	04/19/11	Mains	487.63	1.39	6.78
523824	MAIN 6" ROCKWOOD DR	04/19/11	Mains	367.49	1.39	5.11
523849	MAIN 6" ROTH ESMT	04/19/11	Mains	169.61	1.39	2.36
523880	MAIN 6" EADS AVE.	04/20/11	Mains	395.76	1.39	5.50
523884	MAIN 6" GENERAL SHERMAN LN.	04/20/11	Mains	424.03	1.39	5.89
523892	VALVE 6" GEORGIA AVE.	04/24/11	Mains	3.53	1.39	0.05
523898	MAIN 6" LONG DR.	04/24/11	Mains	367.49	1.39	5.11
523903	FLUSH VALVE 6" WHITE BRIDGE LN	04/20/11	Mains	284.58	1.39	3.96
523914	MAIN 8" HICKORY DR	04/21/11	Mains	1,752.65	1.39	24.36
523921	MAIN 6" WOLFF LN	04/21/11	Mains	480.57	1.39	6.68
523922	MAIN 6" WOLFF LN	04/21/11	Mains	480.57	1.39	6.68
523923	MAIN 6" WOLFF LN	04/21/11	Mains	480.57	1.39	6.68
523924	MAIN 6" WOLFF LN	04/21/11	Mains	480.57	1.39	6.68
523926	MAIN 6" BONNIE CT	04/21/11	Mains	445.23	1.39	6.19
523927	MAIN 6" ORANGE BLOSSOM LN	04/21/11	Mains	494.70	1.39	6.88
523937	MAIN 6" CHILTON LN	04/21/11	Mains	318.02	1.39	4.42
523982	VALVE 6" WEXFORD AVE.	04/25/11	Mains	2,794.30	1.39	38.84
523983	MAIN 6" WOLFF LN.	04/25/11	Mains	1,088.34	1.39	15.13
523984	MAIN 6" CHERRYVIEW LN.	04/25/11	Mains	515.90	1.39	7.17
523986	MAIN 6" HIDDEN COVE LN.	04/25/11	Mains	572.44	1.39	7.96
523987	MAIN 6" FRANCIS PL.	04/25/11	Mains	212.01	1.39	2.95
523988	MAIN 6" LOCHHAVEN LN.	04/25/11	Mains	388.69	1.39	5.40
523989	MAIN 6" MILL SPRING DR.	04/25/11	Mains	1,307.42	1.39	18.17
523990	MAIN 6" OMEGA DR.	04/25/11	Mains	367.49	1.39	5.11
523991	MAIN 6" BARTOLD AVE.	04/25/11	Mains	768.55	1.39	10.68
523992	MAIN 6" SPOEDE WOODS	04/25/11	Mains	508.83	1.39	7.07
524003	MAIN 6" WISE AVE	04/25/11	Mains	155.48	1.39	2.16
524007	VALVE 6" SUBURBAN AVE.	04/26/11	Mains	102.87	1.39	1.43
524028	FLUSH VALVE 6" CHILTON LN	04/26/11	Mains	213.48	1.39	2.97
524058	HYDRANT VALVE 8" CARSON RD.	04/26/11	Mains	229.25	1.39	3.19
524070	MAIN 6" DEVONSHIRE AVE	04/26/11	Mains	296.82	1.39	4.13
524072	MAIN 6" PARDELLA AVE	04/26/11	Mains	254.42	1.39	3.54
524074	MAIN 6" LEGAN OAKS LN.	04/27/11	Mains	1,681.98	1.39	23.38
524081	MAIN 6" SANDERS DR.	04/27/11	Mains	212.01	1.39	2.95
524104	MAIN 6" PENNY LN.	04/27/11	Mains	551.24	1.39	7.66
524105	MAIN 6" WOLFF LN.	04/27/11	Mains	480.57	1.39	6.68
524106	MAIN 8" WOODSON RD.	04/27/11	Mains	212.01	1.39	2.95
524123	FLUSH VALVE 6" AVALON AVE.	04/29/11	Mains	106.72	1.39	1.48
524150	MAIN 6" RIVER VALLEY DR	04/28/11	Mains	508.83	1.39	7.07

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Plant Retirements

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
524188	VALVE 8" LITZSINGER RD	04/28/11	Mains	90.91	1.39	1.26
524200	MAIN 6" WISE AVE	04/28/11	Mains	155.48	1.39	2.16
524202	MAIN 6" RIVER VALLEY DR	04/28/11	Mains	508.83	1.39	7.07
524204	FLUSH VALVE 6" LACORN CT	04/28/11	Mains	153.25	1.39	2.13
524231	MAIN 6" CATALINA DR.	04/29/11	Mains	318.02	1.39	4.42
524266	MAIN 6" HANNOVER AVE.	05/01/11	Mains	162.54	1.39	2.26
524285	MAIN 6" GOLDEN VALLEY DR.	05/02/11	Mains	487.63	1.39	6.78
524286	MAIN 6" ROAN LN.	05/02/11	Mains	508.83	1.39	7.07
524289	MAIN 12" WOODWARD DR.	05/02/11	Mains	487.63	1.39	6.78
524290	MAIN 8" S. BIG BEND BLVD.	05/02/11	Mains	70.67	1.39	0.98
524291	MAIN 8" GENTRY AVE.	05/02/11	Mains	141.34	1.39	1.96
524292	MAIN 6" GLYNN DR.	05/02/11	Mains	2,522.97	1.39	35.07
524293	MAIN 6" PLATEAU AVE.	05/02/11	Mains	141.34	1.39	1.96
524295	FLUSH VALVE 6" AIRSHIRE PL.	05/02/11	Mains	166.01	1.39	2.31
524301	MAIN 6" CARMAN FOREST LN	05/02/11	Mains	1,703.18	1.39	23.67
524330	MAIN 6" WHITEHORSE LN.	05/03/11	Mains	572.44	1.39	7.96
524374	MAIN 6" LORDAN AVE.	05/03/11	Mains	494.70	1.39	6.88
524382	MAIN 6" BARGER PL.	05/03/11	Mains	162.54	1.39	2.26
524450	MAIN 8" DUTCH MILL DR	05/06/11	Mains	671.38	1.39	9.33
524454	MAIN 6" AMORA AVE	05/06/11	Mains	445.23	1.39	6.19
524456	VALVE 6" GORDON AVE	05/06/11	Mains	233.60	1.39	3.25
524462	MAIN 6" BREVITY DR	05/06/11	Mains	508.83	1.39	7.07
524463	MAIN 6" UNION RD	05/06/11	Mains	485.87	1.39	6.75
524464	VALVE 12" WOODWARD DR	05/06/11	Mains	241.26	1.39	3.35
524466	VALVE 12" ANCELL LN	05/06/11	Mains	241.44	1.39	3.36
524467	MAIN 6" SIMS AVE	05/06/11	Mains	127.21	1.39	1.77
524514	MAIN 6" PAULA VALE CT.	05/09/11	Mains	1,088.34	1.39	15.13
524525	VALVE 12" MERAMEC STATION RD.	05/09/11	Mains	1,482.21	1.39	20.60
524526	VALVE 4" CRESCENT AVE.	05/09/11	Hydrants	2,095.85	1.85	38.77
524528	MAIN 6" HIGH DR.	05/09/11	Mains	445.23	1.39	6.19
524529	MAIN 6" HILL TRL	05/09/11	Mains	522.97	1.39	7.27
524530	MAIN 4" WILBORN DR.	05/09/11	Mains	155.48	1.39	2.16
524537	MAIN 6" FIVE MEADOWS LN.	05/09/11	Mains	522.97	1.39	7.27
524544	MAIN 6" CENTRAL PKWY	05/09/11	Mains	2,522.97	1.39	35.07
524546	MAIN 6" LIFFORD CT.	05/09/11	Mains	480.57	1.39	6.68
524547	MAIN 6" PORT DIANE DR.	05/09/11	Mains	487.63	1.39	6.78
524550	MAIN 12" ST. FRANCIS LN.	05/09/11	Mains	303.89	1.39	4.22
524570	MAIN 6" AUDJILL DR.	05/10/11	Mains	424.03	1.39	5.89
524599	MAIN 6" CALUMET DR.	05/10/11	Mains	494.70	1.39	6.88
524685	MAIN 6" LAVINGTON DR (N&S)	05/12/11	Mains	508.83	1.39	7.07
524695	MAIN 6" BETTY JEAN LN	05/12/11	Mains	303.89	1.39	4.22
524696	MAIN 6" WHITEHORSE LN	05/12/11	Mains	522.97	1.39	7.27
524697	MAIN 6" SHERWICK TERRACE	05/12/11	Mains	572.44	1.39	7.96
524707	MAIN 6" DUNSTONE DR	05/12/11	Mains	551.24	1.39	7.66
524708	MAIN 6" BROOKSIDE LN	05/12/11	Mains	388.69	1.39	5.40
Total Retirements				846,442.00		11,922.58

Missouri-American Water Company
WR-2010-0131

Cost of Capital

	MAWC Amount	Ratio	Cost Rate	Weighted Cost
Long-term Debt	398,761,252	50.40%	6.36%	3.21%
Short-term Debt	0	0.00%	3.62%	0.00%
Preferred Stock	2,577,680	0.33%	9.20%	0.03%
Common Stock	389,850,573	49.27%	10.00%	4.93%
Deferred Taxes		0.00%		
JDITC		0.00%		
Other Capital Elements		0.00%		
Total	791,189,506	100.00%		8.17%

Investing in Water Systems

The Infrastructure System Reinvestment Surcharge (ISRS) helped to fund more than \$__ million in St. Louis County water system upgrades from October, 2008 through March, 2009. This plan of continuous investment in water pipelines improves system reliability at a monthly cost of less than \$__ for most residential customers.

What is ISRS?

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

What are the current ISRS rates?

Effective <date>, the Missouri Public Service Commission approved an increase in the ISRS surcharge. This increase will add an extra __ cents per month for the average residential customer using 7,500 gallons of water per month. The surcharge rates are shown in the table below.

Why do we need the ISRS program?

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

ISRS allows Missouri American water to replace these aging water lines more quickly. We use a systematic approach – identifying the replacement projects with good cost/benefit opportunities.

This infrastructure investment helps reduce the number of water main breaks, improve service reliability and fire protection and enhance the integrity of the water system for future generations.

Is there regulatory oversight for these charges?

Yes. As water mains and other eligible infrastructures are replaced, the costs are accumulated and reviewed by the Missouri Public Service Commission (MoPSC). If the MoPSC approves the ISRS costs, Missouri American Water applies a surcharge to customer bills to recover, over time, the cost of system improvements.

What is the impact on customer bills?

The costs of these ongoing system improvements are less than \$__ per month for the average residential customer. Costs to make these improvements continue to grow. By investing in these upgrades now, we save construction costs over the long term and help to improve service reliability and fire protection for future generations.

Following is a summary of the ISRS surcharges, by customer type, as of <date>.

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

**Missouri American Water Company
2011 ISRS Filing
Instructions for Call Center Personnel**

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

Investing in Water Systems



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

Infrastructure Investment

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

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

ISRS Rates

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

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

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

For additional information, visit www.missouriamwater.com.

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



Missouri American Water
PO Box 94551
Palatine, IL 60094-4551

\$209.28

Jun 17, 2010

For Service To: [REDACTED]

Date
Delinquent 06/23/2010



[REDACTED]

[REDACTED]
[REDACTED]

Missouri American Water
PO Box 94551
Palatine, IL 60094-4551



Customer Account Information

For Service To: [REDACTED]
[REDACTED]
Account Number [REDACTED]
Premise Number [REDACTED]

Billing Period & Meter Information

Billing Date: Jun 07, 2010
Billing Period: Mar 04 to Jun 02 (90 days)
Next reading on/about: Nov 29, 2010
Rate Type: Commercial

Meter readings in current billing period:

Meter Number 0000141737 is a 5/8-inch meter.
Present-actual 4456
Last-actual 4375
100 CF used 81
1 cu. ft. equals 7.50 gallons
Gallons used 60750

Billing Summary

-----Prior Balance-----		
Previous Balance	Utility Charges	\$235.31
Balance from last bill		\$235.31
Payments as of Jun 07, 2010. Thanks!		-235.31
Total prior balance, Jun 07, 2010		.00
-----Current Water Charges-----		
Customer Charge		12.31
Usage Chrg (\$ 2.08350 X	22.50)	46.88
Usage Chrg (\$ 2.08350 X	58.50)	121.88
Total Use Billed	81.00	181.07
-----Other Current Charges-----		
ISRS - 100 cubic feet		7.35
Fire Hydrant Service		5.25
Primacy Fee Water		.27
Total other charges, Jun 07, 2010		12.87
-----Taxes-----		
Local Sales Tax		4.84
County Sales Tax		2.32
Missouri State Sales Tax		8.18
Total taxes, Jun 07, 2010		15.34
-----TOTAL AMOUNT DUE-----		\$209.28

Delinquent if not received by:
Jun 23, 2010

ISRS BILL MESSAGE

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