

Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Work Order Additions Oct22 - Feb23  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Mains - Relocation									
376100-Mains - Steel	902842	3403L	Rel w/ 160F Villa Dorado	202210	(6,429.66)	8.5	0.0016667	(91.09)	(128.60)
376300-Mains - Plastic	903625	3403L	Rel w/ 600F Deer Creek	202210	939.46	8.5	0.0015583	12.44	17.57
376100-Mains - Steel	903873	3403L	Rel w/ 120F Heintz Bridge	202210	4,508.13	8.5	0.0015583	59.71	84.30
376300-Mains - Plastic	903965	3403L	Manchester Additional IP Reloc	202210	384.81	8.5	0.0016667	5.45	7.70
376300-Mains - Plastic	903965	3403L	Manchester Additional IP Reloc	202210	772.41	8.5	0.0015583	10.23	14.44
376100-Mains - Steel	904157	3403L	Rel w/ 70F Central School Rd	202210	(2,503.40)	8.5	0.0016667	(35.47)	(50.07)
376300-Mains - Plastic	904157	3403L	Rel w/ 70F Central School Rd	202210	(459.23)	8.5	0.0015583	(6.08)	(8.59)
376100-Mains - Steel	904333	3403L	Rel w/ 985F I-270 Design	202210	(109,732.45)	8.5	0.0016667	(1,554.57)	(2,194.69)
376300-Mains - Plastic	904333	3403L	Rel w/ 985F I-270 Design	202210	102,604.26	8.5	0.0015583	1,359.05	1,918.66
376100-Mains - Steel	904430	3403L	Rel w/ 65F Geraldine Ave	202210	910.05	8.5	0.0016667	12.89	18.20
376300-Mains - Plastic	904439	3403L	Rel 1680F Elm Ph2	202210	(11,819.04)	8.5	0.0015583	(156.55)	(221.01)
376300-Mains - Plastic	904745	3403L	Rel w/ 575F W Adams	202210	73,277.26	8.5	0.0015583	970.60	1,370.26
376100-Mains - Steel	904770	3403L	Rel w/ 45F Sunset Ln	202210	(620.01)	8.5	0.0016667	(8.78)	(12.40)
376300-Mains - Plastic	904771	3403L	Rel w/ 60F VIRGINIA AOR	202210	145,660.46	8.5	0.0015583	1,929.35	2,723.79
376100-Mains - Steel	902679	3403L	Relo w/ 185F 8S Teeshire	202211	(2,926.12)	7.5	0.0016667	(36.58)	(58.52)
376100-Mains - Steel	902842	3403L	Rel w/ 160F Villa Dorado	202211	(7.35)	7.5	0.0016667	(0.09)	(0.15)
376300-Mains - Plastic	903673	3403L	Rel w/ 120F Heintz Bridge	202211	141.19	7.5	0.0015583	1.65	2.64
376100-Mains - Steel	903925	3403L	Rel w/ 60F Manchester	202211	81,788.25	7.5	0.0016667	1,022.37	1,635.80
376300-Mains - Plastic	903925	3403L	Rel w/ 60F Manchester	202211	11,779.63	7.5	0.0015583	137.67	220.27
376100-Mains - Steel	903965	3403L	Manchester Additional IP Reloc	202211	(129,518.43)	7.5	0.0016667	(1,619.01)	(2,590.42)
376300-Mains - Plastic	903965	3403L	Manchester Additional IP Reloc	202211	131,842.56	7.5	0.0015583	1,540.88	2,465.40
376100-Mains - Steel	904111	3403L	Rel w/ 715F Centennial Greenway	202211	(2,999.11)	7.5	0.0016667	(37.49)	(59.98)
376300-Mains - Plastic	904111	3403L	Rel w/ 715F Centennial Greenway	202211	(281.87)	7.5	0.0015583	(3.29)	(5.27)
376100-Mains - Steel	904157	3403L	Rel w/ 70F Central School Rd	202211	(920.38)	7.5	0.0016667	(11.50)	(18.41)
376300-Mains - Plastic	904157	3403L	Rel w/ 70F Central School Rd	202211	(168.82)	7.5	0.0015583	(1.97)	(3.16)
376100-Mains - Steel	904430	3403L	Rel w/ 65F Geraldine Ave	202211	223.31	7.5	0.0016667	2.79	4.47
376300-Mains - Plastic	904439	3403L	Rel 1680F Elm Ph2	202211	(14.76)	7.5	0.0015583	(0.17)	(0.28)
376300-Mains - Plastic	904745	3403L	Rel w/ 575F W Adams	202211	(1,229.60)	7.5	0.0015583	(14.37)	(22.99)
376300-Mains - Plastic	904749	3403L	Rel w/ 35F PENNSYLVANIA AOR	202211	(120.46)	7.5	0.0015583	(1.41)	(2.25)
376100-Mains - Steel	904770	3403L	Rel w/ 45F Sunset Ln	202211	193.33	7.5	0.0016667	2.42	3.87
376300-Mains - Plastic	904771	3403L	Rel w/ 60F VIRGINIA AOR	202211	10,291.84	7.5	0.0015583	120.28	192.45
376100-Mains - Steel	902842	3403L	Rel w/ 160F Villa Dorado	202212	13.07	6.5	0.0015583	0.13	0.24
376300-Mains - Plastic	903111	3403M	Rel w/ 1274F N TRUMAN B	202212	114,323.27	6.5	0.0015583	1,157.97	2,137.80
376300-Mains - Plastic	903673	3403L	Rel w/ 120F Heintz Bridge	202212	165.56	6.5	0.0015583	1.68	3.10
376100-Mains - Steel	903925	3403L	Rel w/ 60F Manchester	202212	174,070.01	6.5	0.0015583	1,763.15	3,255.04
376300-Mains - Plastic	903925	3403L	Rel w/ 60F Manchester	202212	25,070.60	6.5	0.0015583	253.94	468.81
376100-Mains - Steel	903965	3403L	Manchester Additional IP Reloc	202212	317.38	6.5	0.0015583	3.21	5.93
376300-Mains - Plastic	903965	3403L	Manchester Additional IP Reloc	202212	267.70	6.5	0.0015583	2.71	5.01
376300-Mains - Plastic	904107	3403L	Rel w/ 1116F Old Lemay Ferry	202212	194,945.96	6.5	0.0015583	1,974.60	3,645.41
376100-Mains - Steel	904111	3403L	Rel w/ 715F Centennial Greenway	202212	(1,456.46)	6.5	0.0015583	(14.75)	(27.24)
376300-Mains - Plastic	904111	3403L	Rel w/ 715F Centennial Greenway	202212	(585.59)	6.5	0.0015583	(5.93)	(10.95)
376100-Mains - Steel	904157	3403L	Rel w/ 70F Central School Rd	202212	1,299.52	6.5	0.0015583	13.16	24.30
376300-Mains - Plastic	904157	3403L	Rel w/ 70F Central School Rd	202212	(1,037.53)	6.5	0.0015583	(10.51)	(19.40)
376100-Mains - Steel	904430	3403L	Rel w/ 65F Geraldine Ave	202212	(2,252.18)	6.5	0.0015583	(22.81)	(42.11)
376300-Mains - Plastic	904439	3403L	Rel 1680F Elm Ph2	202212	(390.74)	6.5	0.0015583	(3.96)	(7.31)
376100-Mains - Steel	904717	3403L	Rel w/ 50F Westport Plaza	202212	17,086.27	6.5	0.0015583	173.07	319.51
376300-Mains - Plastic	904717	3403L	Rel w/ 50F Westport Plaza	202212	7,536.87	6.5	0.0015583	76.34	140.94
376300-Mains - Plastic	904745	3403L	Rel w/ 575F W Adams	202212	(2,057.60)	6.5	0.0015583	(20.84)	(38.48)
376100-Mains - Steel	904770	3403L	Rel w/ 45F Sunset Ln	202212	64.80	6.5	0.0015583	0.66	1.21
376300-Mains - Plastic	904771	3403L	Rel w/ 60F VIRGINIA AOR	202212	2,160.83	6.5	0.0015583	21.89	40.41
376300-Mains - Plastic	905047	3403L	Rel w/ 115F Cervantes Conv Ctr	202212	47,546.67	6.5	0.0015583	481.80	889.10
376300-Mains - Plastic	904439	3403L	Rel 1680F Elm Ph2	202301	(5,756.65)	5.5	0.0015583	(49.34)	(107.65)
376100-Mains - Steel	902842	3403L	Rel w/ 160F Villa Dorado	202301	(20.39)	5.5	0.0015583	(0.18)	(0.39)
376100-Mains - Steel	904430	3403L	Rel w/ 65F Geraldine Ave	202301	80.50	5.5	0.0015583	0.69	1.51
376300-Mains - Plastic	903873	3403L	Rel w/ 120F Heintz Bridge	202301	130.20	5.5	0.0015583	1.12	2.43
376300-Mains - Plastic	904717	3403L	Rel w/ 50F Westport Plaza	202301	1,046.46	5.5	0.0015583	8.97	19.57
376300-Mains - Plastic	903111	3403M	Rel w/ 1274F N TRUMAN B	202301	2,020.52	5.5	0.0015583	17.32	37.78
376300-Mains - Plastic	904745	3403L	Rel w/ 575F W Adams	202301	2,287.87	5.5	0.0015583	19.61	42.78
376100-Mains - Steel	904717	3403L	Rel w/ 50F Westport Plaza	202301	2,372.37	5.5	0.0015583	20.33	44.36
376300-Mains - Plastic	903925	3403L	Rel w/ 60F Manchester	202301	2,941.47	5.5	0.0015583	25.21	55.00
376300-Mains - Plastic	904771	3403L	Rel w/ 60F VIRGINIA AOR	202301	3,472.46	5.5	0.0015583	29.76	64.93
376300-Mains - Plastic	905047	3403L	Rel w/ 115F Cervantes Conv Ctr	202301	6,887.17	5.5	0.0015583	59.03	128.79
376300-Mains - Plastic	905077	3403L	Rel w/ 155F N Jefferson	202301	19,489.59	5.5	0.0015583	167.04	364.45
376300-Mains - Plastic	904107	3403L	Rel w/ 1116F Old Lemay Ferry	202301	23,411.24	5.5	0.0015583	200.65	437.78
376100-Mains - Steel	903925	3403L	Rel w/ 60F Manchester	202301	113,095.39	5.5	0.0015583	969.30	2,114.84
376300-Mains - Plastic	903111	3403M	Rel w/ 1274F N TRUMAN B	202302	1,811.31	4.5	0.0015583	12.70	33.87
376300-Mains - Plastic	904717	3403L	Rel w/ 50F Westport Plaza	202302	106.96	4.5	0.0015583	0.75	2.00
376100-Mains - Steel	905173	3403L	Rel w/ 25F Olive and Price	202302	9,356.92	4.5	0.0015583	65.61	174.97
376300-Mains - Plastic	904371	3403L	Rel w/ 170F Buckley Bridge	202302	144,461.07	4.5	0.0015583	1,013.01	2,701.36
376100-Mains - Steel	904717	3403L	Rel w/ 50F Westport Plaza	202302	242.52	4.5	0.0015583	1.70	4.54
376300-Mains - Plastic	905047	3403L	Rel w/ 115F Cervantes Conv Ctr	202302	(348.73)	4.5	0.0015583	(2.45)	(6.52)
376100-Mains - Steel	904430	3403L	Rel w/ 65F Geraldine Ave	202302	26,592.87	4.5	0.0015583	186.48	497.28
376300-Mains - Plastic	904107	3403L	Rel w/ 1116F Old Lemay Ferry	202302	(194.91)	4.5	0.0015583	(1.37)	(3.64)
376300-Mains - Plastic	903925	3403L	Rel w/ 60F Manchester	202302	(296.83)	4.5	0.0015583	(2.08)	(5.55)
376300-Mains - Plastic	905077	3403L	Rel w/ 155F N Jefferson	202302	(2,669.50)	4.5	0.0015583	(18.72)	(49.92)
376300-Mains - Plastic	904771	3403L	Rel w/ 60F VIRGINIA AOR	202302	(1,657.12)	4.5	0.0015583	(11.62)	(30.99)
376100-Mains - Steel	903925	3403L	Rel w/ 60F Manchester	202302	(11,412.86)	4.5	0.0015583	(80.03)	(213.42)
376300-Mains - Plastic	904745	3403L	Rel w/ 575F W Adams	202302	(733.38)	4.5	0.0015583	(5.14)	(13.71)
376300-Mains - Plastic	904189	3403L	Rel w/ 420FBrentwood Bridge	202302	289,845.54	4.5	0.0015583	2,032.50	5,420.00

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 SPIRE - MISSOURI EAST

AOR  
 Relocation

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
<b>Total Main Relocations</b>						<b>1,499,216.17</b>		<b>14,115.52</b>	<b>27,810.80</b>
<b>Mains - Replacements</b>									
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-SP Gas	202210	218.59	8.5	0.0015583	2.90	4.09
376300-Mains - Plastic	902514	3303L	902514Repl w/ 7540F P Lindell&	202210	850.56	8.5	0.0015583	11.27	15.91
376300-Mains - Plastic	902663	3303L	902663Repl w/ 1752F 2P Gustine	202210	0.04	8.5	0.0015583	-	-
376300-Mains - Plastic	902664	3303L	902664Repl w/ 2905F 2P Gustine	202210	1.14	8.5	0.0015583	0.02	0.02
376300-Mains - Plastic	902690	3303L	902690Ivanhoe & Pernod Strate	202210	1,030.62	8.5	0.0015583	13.65	19.27
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strate	202210	622.50	8.5	0.0015583	8.25	11.64
376300-Mains - Plastic	902737	3303L	902737Ivanhoe & Pernod Strate	202210	1,365.15	8.5	0.0015583	18.08	25.53
376300-Mains - Plastic	902761	3303L	902761Repl w/ 1830F 2-4Pivanho	202210	0.02	8.5	0.0015583	-	-
376300-Mains - Plastic	902819	3303L	Repl w/ 5725F 22nd PhF	202210	1,265.85	8.5	0.0015583	16.77	23.67
376300-Mains - Plastic	902882	3303L	902882Repl w/ 898F 2PGustine &	202210	(1,488.82)	8.5	0.0015583	(19.72)	(27.84)
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202210	754.69	8.5	0.0015583	10.00	14.11
376300-Mains - Plastic	902933	3303L	Replw/2408F Bates&VirginiaPhK	202210	1,785.10	8.5	0.0015583	23.64	33.38
376300-Mains - Plastic	902940	3303L	Repl w/ 3952F Bates	202210	(71,937.31)	8.5	0.0015583	(952.85)	(1,345.20)
376300-Mains - Plastic	902965	3303L	Repl w/ 1750F Holly HillsPhN	202210	(22,165.44)	8.5	0.0015583	(293.59)	(414.48)
376300-Mains - Plastic	902966	3303L	Repl w/ 1815F Holly HillsPHO	202210	(28,132.01)	8.5	0.0015583	(372.62)	(526.06)
376300-Mains - Plastic	902967	3303L	Repl w/ 1981F Holly HillsPHP	202210	9,630.04	8.5	0.0015583	127.56	180.68
376300-Mains - Plastic	902968	3303L	Repl w/ 2945F Holly Hills	202210	18,308.38	8.5	0.0015583	242.50	342.36
376300-Mains - Plastic	903133	3303L	Repl w/ 2561F P Flad G	202210	(11,976.42)	8.5	0.0015583	(158.63)	(223.95)
376300-Mains - Plastic	903176	3303L	Repl w/ 3508F S Kingshwy	202210	2,331.37	8.5	0.0015583	30.88	43.60
376300-Mains - Plastic	903177	3303L	Repl w/ 2184F MaconollahPhB	202210	(3,446.85)	8.5	0.0015583	(45.66)	(64.45)
376300-Mains - Plastic	903290	3303L	Repl w/ 5790F Glasgow & MLKPhF	202210	(36,754.60)	8.5	0.0016667	(528.22)	(731.00)
376300-Mains - Plastic	903260	3303L	Repl w/ 5790F Glasgow & MLKPhF	202210	32,167.50	8.5	0.0015583	426.08	601.52
376300-Mains - Plastic	903307	3303L	Repl w/ 2932F Bates & Virginia	202210	(13,106.00)	8.5	0.0015583	(173.60)	(245.08)
376300-Mains - Plastic	903308	3303L	Repl w/ 2837F Bates	202210	(53,425.60)	8.5	0.0015583	(707.65)	(999.04)
376300-Mains - Plastic	903373	3303M	Repl w/ 532F GlendalePh8	202210	(97.68)	8.5	0.0015583	(1.29)	(1.83)
376300-Mains - Plastic	903472	3303L	Repl w/ 4047F MLK	202210	677.22	8.5	0.0015583	6.74	9.24
376300-Mains - Plastic	903488	3303L	Repl w/ 990F Manchester	202210	1,120.04	8.5	0.0015583	14.84	20.94
376300-Mains - Plastic	903842	3303L	Repl w/ 2639 Fair	202210	(20,712.24)	8.5	0.0015583	(274.35)	(387.31)
376300-Mains - Plastic	903846	3303L	Repl w/ 2523F FairPh1B	202210	(29,841.27)	8.5	0.0015583	(395.26)	(558.02)
376300-Mains - Plastic	903862	3303L	Repl w/ 464F 25th	202210	(7,483.20)	8.5	0.0015583	(99.12)	(139.93)
376300-Mains - Plastic	903878	3303L	Repl w/ 1750F MarcusPhJ	202210	1,091.15	8.5	0.0015583	14.75	20.17
376300-Mains - Plastic	903977	3303L	Repl w/ 4688F SarahPh2A	202210	435.33	8.5	0.0015583	5.77	8.14
376300-Mains - Plastic	903983	3303L	Repl w/ 3185FSarah&EvansPh2G	202210	(73,787.56)	8.5	0.0015583	(977.36)	(1,379.80)
376300-Mains - Plastic	904068	3303L	Repl w/ 1111F Fair&NatBridge	202210	827.55	8.5	0.0015583	10.96	15.47
376300-Mains - Plastic	904086	3303L	Repl w/ 1534F Chouteau	202210	(1,831.82)	8.5	0.0015583	(24.26)	(34.25)
376300-Mains - Plastic	904099	3303L	Repl w/ 3380F SarahPh1E	202210	(26,985.38)	8.5	0.0015583	(345.44)	(487.89)
376300-Mains - Plastic	904121	3303L	Repl w/ 2035F SarahPh1G	202210	(1,182.64)	8.5	0.0015583	(15.42)	(21.42)
376300-Mains - Plastic	904147	3303L	Repl w/ 3000F SarahPh1H	202210	(11,058.69)	8.5	0.0015583	(146.48)	(206.79)
376300-Mains - Plastic	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202210	339,881.15	8.5	0.0015583	4,501.91	6,355.64
376300-Mains - Plastic	904234	3303L	Repl w/ 2645F Gravois	202210	694.62	8.5	0.0015583	9.17	12.60
376300-Mains - Plastic	904242	3303L	Repl w/ 1595F P Gravois	202210	147,588.20	8.5	0.0015583	1,955.00	2,760.00
376300-Mains - Plastic	904244	3303L	Repl w/ 2024F Gravois	202210	(2,146.45)	8.5	0.0015583	(28.43)	(40.14)
376300-Mains - Plastic	904373	3303M	Repl w/ 1343F P Keith Ph1	202210	8,789.42	8.5	0.0015583	116.42	164.36
376300-Mains - Plastic	904405	3303L	Repl w/ 1005F Sarah	202210	(8,897.93)	8.5	0.0015583	(117.86)	(166.05)
376300-Mains - Plastic	904415	3303L	Repl w/ 7665F GarrisonPhA	202210	35,124.75	8.5	0.0015583	465.25	656.82
376300-Mains - Plastic	904451	3303L	Repl w/ 2316F Garrison	202210	1,744.29	8.5	0.0015583	23.25	32.35
376300-Mains - Plastic	904454	3303L	Repl w/ 1665F Jefferson	202210	1,235.35	8.5	0.0015583	16.36	23.10
376300-Mains - Plastic	904456	3303L	Repl w/ 2160F Jefferson PhB	202210	(6,557.59)	8.5	0.0015583	(86.86)	(122.62)
376300-Mains - Plastic	904463	3303L	Repl w/ 2775F Garrison PhC	202210	16,042.87	8.5	0.0015583	212.50	300.00
376300-Mains - Plastic	904473	3303L	Repl w/ 3173F 20th	202210	(7,725.23)	8.5	0.0015583	(102.32)	(144.46)
376300-Mains - Plastic	904476	3303L	Repl w/ 1988F 620th&Angelia	202210	190,791.45	8.5	0.0015583	2,527.22	3,567.84
376300-Mains - Plastic	904481	3303L	Repl w/ 5210F Bancroft	202210	0.01	8.5	0.0015583	-	-
376300-Mains - Plastic	904483	3303L	Inst 3145F Bancroft	202210	863.81	8.5	0.0015583	11.44	16.15
376300-Mains - Plastic	904529	3303L	Repl w/ 666F Annie Malone	202210	2,868.73	8.5	0.0015583	38.00	53.64
376300-Mains - Plastic	904596	3303L	Repl w/ 6063F Cora	202210	(1,507.27)	8.5	0.0015583	(19.96)	(28.19)
376300-Mains - Plastic	904604	3303L	Repl w/ 2216F P Cora Area 1 P	202210	(1,091.21)	8.5	0.0015583	(14.20)	(19.80)
376300-Mains - Plastic	904636	3303L	Repl w/ 1203F Garrison	202210	1,175.13	8.5	0.0015583	15.57	21.97
376300-Mains - Plastic	904691	3303L	Repl w/ 3074F Garrison	202210	21,271.97	8.5	0.0015583	281.76	397.78
376300-Mains - Plastic	904700	3303L	Repl w/ 1999F Garrison	202210	132,645.06	8.5	0.0015583	1,756.96	2,480.41
376300-Mains - Plastic	904739	3303L	Repl w/ 1116F Nottingham	202210	(5,957.44)	8.5	0.0015583	(78.91)	(111.40)
376300-Mains - Plastic	901647	3303L	Repl w/ 1842F 842 2-4P southwest	202211	(81.99)	7.5	0.0015583	(1.09)	(1.52)
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-SP Gas	202211	(238.18)	7.5	0.0015583	(2.80)	(4.47)
376300-Mains - Plastic	902514	3303L	(902514Repl w/ 7540F P Lindell&	202211	(925.94)	7.5	0.0015583	(10.82)	(17.31)
376300-Mains - Plastic	902663	3303L	902663Repl w/ 1752F 2P Gustine	202211	0.04	7.5	0.0015583	-	-
376300-Mains - Plastic	902664	3303L	902664Repl w/ 2905F 2P Gustine	202211	(191,812.09)	7.5	0.0015583	(2,241.76)	(3,586.81)
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strate	202211	(655.38)	7.5	0.0015583	(7.66)	(12.25)
376300-Mains - Plastic	902737	3303L	902737Ivanhoe & Pernod Strate	202211	(1,470.19)	7.5	0.0015583	(17.18)	(27.49)
376300-Mains - Plastic	902761	3303L	902761Repl w/ 1830F 2-4Pivanho	202211	(313,626.58)	7.5	0.0015583	(3,665.43)	(5,864.69)
376300-Mains - Plastic	902882	3303L	902882Repl w/ 898F 2PGustine &	202211	(431.64)	7.5	0.0015583	(5.04)	(8.07)
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202211	(805.70)	7.5	0.0015583	(9.42)	(15.07)
376300-Mains - Plastic	902933	3303L	Replw/2408F Bates&VirginiaPhK	202211	(1,091.69)	7.5	0.0015583	(13.91)	(20.36)
376300-Mains - Plastic	902962	3303L	Repl w/5145F Holly HillsPhK	202211	(176.69)	7.5	0.0015583	(2.07)	(3.30)
376300-Mains - Plastic	902966	3303L	Repl w/ 1815F Holly HillsPHO	202211	(87.27)	7.5	0.0015583	(1.02)	(1.63)
376300-Mains - Plastic	902967	3303L	Repl w/ 1981F Holly HillsPHP	202211	(76.57)	7.5	0.0015583	(0.89)	(1.43)
376300-Mains - Plastic	902968	3303L	Repl w/ 2945F Holly Hills	202211	735.86	7.5	0.0015583	8.60	13.76
376300-Mains - Plastic	903134	3303L	Repl w/ 3216F P Flad	202211	2,744.29	7.5	0.0015583	34.48	47.44
376300-Mains - Plastic	903472	3303L	Repl w/ 4047F MLK	202211	(140.87)	7.5	0.0015583	(1.85)	(2.63)
376300-Mains - Plastic	903488	3303L	Repl w/ 990F Manchester	202211	(294.97)	7.5	0.0015583	(3.75)	(5.52)
376300-Mains - Plastic	903843	3303L	Replw/1644F Fair&NaturalBdg	202211	(23,715.18)	7.5	0.0015583	(277.17)	(443.46)
376300-Mains - Plastic	903848	3303L	Repl w/ 2695F FairPh1D	202211	6,941.24	7.5	0.0015583	81.12	129.80
376300-Mains - Plastic	903878	3303L	Repl w/ 1750F MarcusPhJ	202211	(81,204.11)	7.5	0.0015583	(949.05)	(1,518.48)
376300-Mains - Plastic	903900	3303L	Repl w/ 1887F MarcusPhM	202211	(42,719.35)	7.5	0.0015583	(499.27)	(798.83)
376300-Mains - Plastic	903913	3303L	Repl w/ 2560F MarcusPhL	202211	(125,779.86)	7.5	0.0015583	(1,470.02)	(2,352.03)
376300-Mains - Plastic	903983	3303L	Repl w/ 3185FSarah&EvansPh2G	202211	615.50	7.5	0.0015583	7.19	11.51
376300-Mains - Plastic	904040	3403L	Repl w/ 1890F SarahPh1D	202211	37,531.69	7.5	0.0015583	438.64	701.83
376300-Mains - Plastic	904067	3403L	Replw/1449F Fair&NatBridge	202211	36,899.92	7.5	0.0015583	431.26	690.01
376300-Mains - Plastic	904068								

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	904691	3303L	Repl w/ 3074F Garrison	202211	3,513.92	7.5	0.0015583	41.07	65.71
376300-Mains - Plastic	904700	3403L	Repl w/ 1999F Garrison	202211	26,722.30	7.5	0.0015583	312.31	499.70
376300-Mains - Plastic	904739	3303L	Repl w/ 1116F Nottingham	202211	134.54	7.5	0.0015583	1.57	(2.52)
376300-Mains - Plastic	901653	3303L	901653Repl w/ 1438F 2P SW Area	202212	197,083.50	6.5	0.0015583	1,996.25	3,683.38
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2.4-S&G	202212	0.18	6.5	0.0015583	0.01	0.02
376300-Mains - Plastic	902514	3303L	902514Repl w/ 7540F P Lindell&	202212	7.19	6.5	0.0015583	0.07	0.13
376300-Mains - Plastic	902663	3303L	902663Repl w/ 1752F 2P Gustine	202212	989.75	6.5	0.0015583	10.03	18.51
376300-Mains - Plastic	902722	3303L	902722vanhooe & Pernot Stratog	202212	12.93	6.5	0.0015583	0.03	0.05
376300-Mains - Plastic	902737	3303L	902737vanhooe & Pernot Stratog	202212	12.53	6.5	0.0015583	0.13	0.23
376300-Mains - Plastic	902882	3303L	902882Repl w/ 898F 2PGustine &	202212	(77,270.25)	6.5	0.0015583	(782.67)	(1,444.92)
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202212	10.93	6.5	0.0015583	0.11	0.20
376300-Mains - Plastic	902933	3303L	Replw/2406FBates&VirginiaPHK	202212	17.23	6.5	0.0015583	0.32	0.32
376300-Mains - Plastic	902987	3303L	Repl w/ 1981F Holly HillsPH	202212	1,121.68	6.5	0.0015583	11.36	20.97
376300-Mains - Plastic	902988	3303L	Repl w/ 2945F Holly Hills	202212	839.89	6.5	0.0015583	6.39	11.79
376300-Mains - Plastic	902989	3303L	Repl w/ 2630F Holly Hills	202212	174,677.46	6.5	0.0015583	1,769.30	3,266.40
376300-Mains - Plastic	903134	3303L	Repl w/ 3216F 2P Flad	202212	(448.73)	6.5	0.0015583	(4.55)	(8.39)
376300-Mains - Plastic	903181	3303L	Repl w/ 2342F MagnoliaPHF	202212	374,005.94	6.5	0.0015583	3,789.29	6,993.76
376300-Mains - Plastic	903847	3303L	Repl w/ 1212F FairPh1C	202212	(10,801.62)	6.5	0.0015583	(107.38)	(198.25)
376300-Mains - Plastic	903850	3303L	Repl w/ 6956F FairPh2B	202212	(614.29)	6.5	0.0015583	(6.22)	(11.49)
376300-Mains - Plastic	903983	3303L	Repl w/ 3185FSarah&EvansPh2G	202212	(580.76)	6.5	0.0015583	(5.88)	(10.86)
376300-Mains - Plastic	904067	3303L	Replw/1149F Fair&NatBridge	202212	27.61	6.5	0.0015583	0.28	0.52
376300-Mains - Plastic	904069	3303L	Repl w/ 1987FFair&Natural Brdg	202212	645.73	6.5	0.0015583	6.54	12.07
376300-Mains - Plastic	904079	3303L	Repl w/ 2667F Ono	202212	196.61	6.5	0.0015583	1.99	3.68
376300-Mains - Plastic	904086	3303L	Repl w/ 1534F Chouteau	202212	303.14	6.5	0.0015583	3.07	5.67
376300-Mains - Plastic	904121	3303L	Repl w/ 2035F SarahPh1G	202212	7,841.33	6.5	0.0015583	79.42	146.63
376300-Mains - Plastic	904165	3303L	Repl w/ 3320F Sarah Ph11	202212	318.08	6.5	0.0015583	3.22	5.95
376300-Mains - Plastic	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202212	1,754.58	6.5	0.0015583	17.77	32.81
376300-Mains - Plastic	904242	3303L	Repl w/ 1595F P Gravois	202212	78.48	6.5	0.0015583	0.79	1.47
376300-Mains - Plastic	904244	3303L	Repl w/ 2024F Gravois	202212	18.38	6.5	0.0015583	0.19	0.34
376300-Mains - Plastic	904266	3303L	Repl w/ 3767F 20th	202212	31,674.42	6.5	0.0015583	320.83	592.30
376300-Mains - Plastic	904341	3303L	Repl w/ 1825F Bancroft	202212	(359.04)	6.5	0.0015583	(3.64)	(6.71)
376300-Mains - Plastic	904349	3303L	Repl w/ 1897F Bancroft	202212	200,942.19	6.5	0.0015583	2,035.33	3,757.54
376300-Mains - Plastic	904373	3303M	Repl w/ 1343F P Keith Ph1	202212	(10,296.27)	6.5	0.0015583	(104.29)	(192.54)
376300-Mains - Plastic	904374	3303L	Repl w/ 1866F P Keith	202212	10,054.58	6.5	0.0015583	110.61	204.21
376300-Mains - Plastic	904405	3303L	Repl w/ 1005F Sarah	202212	(1,096.65)	6.5	0.0015583	(11.11)	(20.51)
376300-Mains - Plastic	904415	3303L	Repl w/ 7665F GarrisonPhA	202212	1,774.98	6.5	0.0015583	17.98	33.19
376300-Mains - Plastic	904451	3303L	Repl w/ 2318F Garrison	202212	158.27	6.5	0.0015583	1.60	2.96
376300-Mains - Plastic	904456	3303L	Repl w/ 2180F Jefferson PhB	202212	14.46	6.5	0.0015583	0.15	0.27
376300-Mains - Plastic	904463	3303L	Repl w/ 2775F Garrison PhC	202212	704.72	6.5	0.0015583	7.14	13.18
376300-Mains - Plastic	904471	3303L	Repl w/ 4228F 20th	202212	5,355.81	6.5	0.0015583	54.25	100.15
376300-Mains - Plastic	904473	3303L	Repl w/ 3173F 20th	202212	7.80	6.5	0.0015583	0.08	0.15
376300-Mains - Plastic	904474	3303L	Repl w/ 3783F 20th & Angelica	202212	6,644.94	6.5	0.0015583	67.31	124.26
376300-Mains - Plastic	904476	3303L	Repl w/ 1988F 620th&Angelica	202212	25,639.75	6.5	0.0015583	35.44	65.43
376300-Mains - Plastic	904514	3303L	Repl w/ 714F Ono	202212	19.38	6.5	0.0015583	0.86	1.59
376300-Mains - Plastic	904523	3303L	Repl w/ 4440F Delma&Kingshwy	202212	294,641.27	6.5	0.0015583	2,984.41	5,509.67
376300-Mains - Plastic	904596	3303L	Repl w/ 6063F Cora	202212	2,079.79	6.5	0.0015583	21.07	38.89
376300-Mains - Plastic	904604	3303L	Repl w/ 2216F P Cora Area 1 P	202212	(64,196.67)	6.5	0.0015583	(650.24)	(1,200.45)
376300-Mains - Plastic	904607	3303L	Repl w/ 1643F Cora	202212	3,498.87	6.5	0.0015583	259.70	478.45
376300-Mains - Plastic	904618	3303L	Repl w/ 2955F Gravois	202212	5,090.35	6.5	0.0015583	51.86	91.96
376300-Mains - Plastic	904636	3303L	Repl w/ 1203F Garrison	202212	76.30	6.5	0.0015583	0.77	1.43
376300-Mains - Plastic	904691	3303L	Repl w/ 3074F Garrison	202212	1,482.80	6.5	0.0015583	15.02	27.73
376300-Mains - Plastic	904700	3303L	Repl w/ 1999F Garrison	202212	(52.03)	6.5	0.0015583	(0.53)	(0.97)
376300-Mains - Plastic	904739	3303L	Repl w/ 1116F Nottingham	202212	1.16	6.5	0.0015583	0.01	0.01
376300-Mains - Plastic	902663	3303L	902663Repl w/ 1752F 2P Gustine	202301	(294,314.25)	5.5	0.0015583	(2,522.46)	(5,503.56)
376300-Mains - Plastic	902762	3303L	902762Repl w/ 2666F Ivanhoe &	202301	(200,611.91)	5.5	0.0015583	(1,719.37)	(3,751.36)
376300-Mains - Plastic	904456	3303L	Repl w/ 2160F Jefferson PhB	202301	(75,887.82)	5.5	0.0015583	(650.41)	(1,419.07)
376300-Mains - Plastic	904596	3303L	Repl w/ 6063F Cora	202301	(42,101.40)	5.5	0.0015583	(360.84)	(787.28)
376300-Mains - Plastic	904739	3303L	Repl w/ 1116F Nottingham	202301	(35,861.35)	5.5	0.0015583	(307.36)	(678.49)
376300-Mains - Plastic	904244	3303L	Repl w/ 2024F Gravois	202301	(20,644.24)	5.5	0.0015583	(171.88)	(375.01)
376300-Mains - Plastic	902967	3303L	Repl w/ 1981F Holly HillsPH	202301	(13,569.82)	5.5	0.0015583	(116.30)	(253.75)
376300-Mains - Plastic	904086	3303L	Repl w/ 1534F Chouteau	202301	(6,606.86)	5.5	0.0015583	(73.77)	(160.94)
376300-Mains - Plastic	903813	3303L	Repl w/ 4091F 9th&PalmPhB	202301	(4,727.53)	5.5	0.0015583	(40.52)	(88.40)
376300-Mains - Plastic	903260	3303L	Repl w/ 5790F Glasgow & MLKPHF	202301	(267.96)	5.5	0.0015583	(2.30)	(5.01)
376300-Mains - Plastic	904266	3303L	Repl w/ 3787F 20th	202301	(7,501.07)	5.5	0.0015583	(63.80)	(113.86)
376300-Mains - Plastic	903850	3303L	Repl w/ 6956F FairPh2B	202301	(47.26)	5.5	0.0015583	(0.41)	(0.88)
376300-Mains - Plastic	904067	3303L	Replw/1149F Fair&NatBridge	202301	(10.00)	5.5	0.0015583	(0.09)	(0.18)
376300-Mains - Plastic	904636	3303L	Repl w/ 1203F Garrison	202301	103.90	5.5	0.0015583	0.89	1.94
376300-Mains - Plastic	902882	3303L	902882Repl w/ 898F 2PGustine &	202301	251.63	5.5	0.0015583	2.16	4.71
376300-Mains - Plastic	904451	3303L	Repl w/ 2318F Garrison	202301	307.26	5.5	0.0015583	2.88	5.63
376300-Mains - Plastic	904069	3303L	Repl w/ 1987FFair&Natural Brdg	202301	537.47	5.5	0.0015583	4.61	10.05
376300-Mains - Plastic	904121	3303L	Repl w/ 2035F SarahPh1G	202301	599.45	5.5	0.0015583	5.14	11.21
376300-Mains - Plastic	902968	3303L	Repl w/ 2945F Holly Hills	202301	732.51	5.5	0.0015583	6.28	13.70
376300-Mains - Plastic	903983	3303L	Repl w/ 3185FSarah&EvansPh2G	202301	806.43	5.5	0.0015583	6.91	15.08
376300-Mains - Plastic	904463	3303L	Repl w/ 2775F Garrison PhC	202301	1,373.37	5.5	0.0015583	11.77	25.68
376300-Mains - Plastic	904691	3303L	Repl w/ 3074F Garrison	202301	2,025.20	5.5	0.0015583	17.36	37.87
376300-Mains - Plastic	904349	3303L	Repl w/ 1897F Bancroft	202301	2,040.45	5.5	0.0015583	17.49	38.16
376300-Mains - Plastic	904471	3303L	Repl w/ 4228F 20th	202301	2,118.24	5.5	0.0015583	18.15	39.61
376300-Mains - Plastic	904242	3303L	Repl w/ 1595F P Gravois	202301	2,230.27	5.5	0.0015583	19.11	41.78
376300-Mains - Plastic	904415	3303L	Repl w/ 7665F GarrisonPhA	202301	2,262.43	5.5	0.0015583	20.25	44.18
376300-Mains - Plastic	904374	3303M	Repl w/ 1866F P Keith	202301	2,514.19	5.5	0.0015583	21.55	47.01
376300-Mains - Plastic	904607	3303L	Repl w/ 1643F Cora	202301	2,558.95	5.5	0.0015583	21.93	47.85
376300-Mains - Plastic	904341	3303L	Repl w/ 1825F Bancroft	202301	2,702.35	5.5	0.0015583	23.16	50.93
376300-Mains - Plastic	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202301	3,363.04	5.5	0.0015583	28.63	62.50
376300-Mains - Plastic	904476	3303L	Repl w/ 1988F 620th&Angelica	202301	3,964.06	5.5	0.0015583	33.97	74.13
376300-Mains - Plastic	904618	3303L	Repl w/ 2955F Gravois	202301	4,001.25	5.5	0.0015583	34.29	74.82
376300-Mains - Plastic	904700	3303L	Repl w/ 1999F Garrison	202301	4,666.85	5.5	0.0015583	40.00	87.27
376300-Mains - Plastic	904474	3303L	Repl w/ 3783F 20th & Angelica	202301	7,220.82	5.5	0.0015583	61.89	135.03
376300-Mains - Plastic	904523	3303L	Repl w/ 4440F Delma&Kingshwy	202					

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902763	3303L	Repl w/ 2541F Ivanhoe&Pernod	202302	1,279,381.68	4.5	0.0015583	8,971.47	23,923.93
376300-Mains - Plastic	903586	3303L	Repl w/ 255F Hampton	202302	(185.19)	4.5	0.0015583	(1.30)	(3.46)
376300-Mains - Plastic	903993	3303L	Repl w/ 3185F Sarah&EvansPh2G	202302	35,583.59	4.5	0.0015583	249.52	695.40
376300-Mains - Plastic	904618	3303L	Repl w/ 2955F Gravois	202302	(2,609.74)	4.5	0.0015583	(18.30)	(48.80)
376300-Mains - Plastic	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202302	(2,362.24)	4.5	0.0015583	(16.56)	(44.17)
376300-Mains - Plastic	904224	3303L	Repl w/ 3830F Bancroft&KhwyPhC	202302	327,735.18	4.5	0.0015583	2,298.19	6,128.52
376300-Mains - Plastic	903181	3303L	Repl w/ 2342F MagnoliaPhF	202302	(1,655.93)	4.5	0.0015583	(11.61)	(30.97)
376300-Mains - Plastic	904701	3303L	Repl w/ 2833F Garrison	202302	297,496.28	4.5	0.0015583	2,086.15	5,563.06
376300-Mains - Plastic	904585	3303L	Repl w/ 1911F Jamieson	202302	277,979.18	4.5	0.0015583	1,949.29	5,198.10
376300-Mains - Plastic	904659	3303L	Repl 3077F 2P Cora 2 Ph 2C	202302	449,784.88	4.5	0.0015583	3,154.05	8,410.80
376300-Mains - Plastic	904472	3303L	Repl w/ 3808F 20th	202302	294,346.33	4.5	0.0015583	2,064.06	5,504.16
376300-Mains - Plastic	902971	3303L	Repl w/ 1835F Holly Hills PhT	202302	171,599.45	4.5	0.0015583	1,203.32	3,208.84
376300-Mains - Plastic	903501	3303L	Repl w/ 780F 546-Fira-Spr	202302	79,325.48	4.5	0.0015583	556.26	1,483.35
376300-Mains - Plastic	904810	3303L	Repl w/ 1971F Wame & Penrose	202302	(2,188.34)	4.5	0.0015583	(15.35)	(40.92)
376300-Mains - Plastic	904608	3303L	Repl w/ 2754F CoraPhase 1	202302	263,121.59	4.5	0.0015583	1,845.10	4,920.27
376300-Mains - Plastic	904266	3303L	Repl w/ 3767F 20th	202302	(20.67)	4.5	0.0015583	(0.14)	(0.39)
376300-Mains - Plastic	904606	3303L	Repl w/ 4115F Cora Area 1 Ph1	202302	(3,190.83)	4.5	0.0015583	(22.38)	(59.67)
376300-Mains - Plastic	904657	3303L	Repl w/ 5002F Cora Ph2	202302	(5,275.26)	4.5	0.0015583	(36.99)	(98.65)
376300-Mains - Plastic	904471	3303L	Repl w/ 4228F 20th	202302	(711.02)	4.5	0.0015583	(4.99)	(13.30)
376300-Mains - Plastic	904241	3303L	Repl w/ 2945F Gravois & Delor	202302	527,065.97	4.5	0.0015583	3,695.97	9,855.92
376300-Mains - Plastic	903180	3303L	Repl w/ 1622F MagnoliaPhE	202302	(4,120.15)	4.5	0.0015583	(28.89)	(77.05)
376300-Mains - Plastic	904636	3303L	Repl w/ 1203F Garrison	202302	(2,566.65)	4.5	0.0015583	(18.00)	(48.00)
376300-Mains - Plastic	904373	3303M	Repl w/ 1343F P Keith PhT	202302	(20,783.43)	4.5	0.0015583	(145.74)	(388.64)
376300-Mains - Plastic	902956	3303L	Repl w/ 3888F Holly HillsPhF	202302	(167.45)	4.5	0.0015583	(1.17)	(3.13)
376300-Mains - Plastic	904475	3303L	Repl w/ 4300F 20th PhF	202302	462,611.99	4.5	0.0015583	3,244.00	8,650.66
376300-Mains - Plastic	901653	3303L	901653Repl w/ 1436F 2P SW Area	202302	(1,691.90)	4.5	0.0015583	(11.86)	(31.64)
376300-Mains - Plastic	902882	3303L	902882Repl w/ 898F 2PGustine &	202302	684.62	4.5	0.0015583	4.80	12.80
376300-Mains - Plastic	903110	3303M	Repl w/ 1001F N TRUMAN BLVD	202302	73,713.58	4.5	0.0015583	516.91	1,378.61
376300-Mains - Plastic	904247	3303L	Repl w/ 1770F Gravois	202302	128,857.38	4.5	0.0015583	902.19	2,405.84
376300-Mains - Plastic	904121	3303L	Repl w/ 2035F SarahPh1G	202302	(162.44)	4.5	0.0015583	(1.14)	(3.04)
376300-Mains - Plastic	904341	3303L	Repl w/ 1825F Bancroft	202302	(882.58)	4.5	0.0015583	(6.19)	(16.50)
376300-Mains - Plastic	904476	3303L	Repl w/ 1988F 620th&Angelica	202302	1,577.27	4.5	0.0015583	11.06	29.49
<b>Total Main Replacements</b>						<b>11,605,323.30</b>		<b>93,033.59</b>	<b>216,966.85</b>
<b>Service Transfer Work Orders</b>									
<b>Total</b>									
<b>Service Line Replacements - Steel</b>									
<b>Total</b>									
<b>Service Line Replacements - Plastic and Copper</b>									
380200-Services - Plastic & Copper	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202210	12.07	8.5	0.0033000	0.34	-
380200-Services - Plastic & Copper	902514	3303L	902514Repl w/ 7540F P Lindell&	202210	173.40	8.5	0.0033000	4.86	7.00
380200-Services - Plastic & Copper	902863	3303L	902863Repl w/ 1752F 2P Gustine	202210	0.07	8.5	0.0033000	0.00	-
380200-Services - Plastic & Copper	902684	3303L	902684Repl w/ 2905F 2P Gustine	202210	1.05	8.5	0.0033000	0.03	-
380200-Services - Plastic & Copper	902690	3303L	902690Ivanhoe & Pernod Strateq	202210	544.40	8.5	0.0033000	15.27	22.00
380200-Services - Plastic & Copper	902722	3303L	902722Ivanhoe & Pernod Strateq	202210	295.25	8.5	0.0033000	8.39	12.00
380200-Services - Plastic & Copper	902737	3303L	902737Ivanhoe & Pernod Strateq	202210	476.76	8.5	0.0033000	13.37	19.00
380200-Services - Plastic & Copper	902761	3303L	902761Repl w/ 1630F 2-4PIvanho	202210	0.06	8.5	0.0033000	0.00	-
380200-Services - Plastic & Copper	902819	3303L	Repl w/ 5725F 22nd PhF	202210	144.45	8.5	0.0033000	4.05	6.00
380200-Services - Plastic & Copper	902882	3303L	902882Repl w/ 898F 2PGustine &	202210	(2,539.34)	8.5	0.0033000	(71.23)	(101.00)
380200-Services - Plastic & Copper	902924	3303L	902924Repl w/ 1327F 2-4PBates	202210	163.75	8.5	0.0033000	4.59	6.00
380200-Services - Plastic & Copper	902933	3303L	Replw/2406FBates&VirginiaPhK	202210	620.96	8.5	0.0033000	14.61	21.00
380200-Services - Plastic & Copper	902940	3303L	Repl w/ 3952F Bates	202210	71,937.31	8.5	0.0033000	2,017.84	2,849.00
380200-Services - Plastic & Copper	902955	3303L	Repl w/ 1750F Holly HillsPhN	202210	22,165.44	8.5	0.0033000	621.74	878.00
380200-Services - Plastic & Copper	902966	3303L	Repl w/ 1815F Holly HillsPhO	202210	30,195.81	8.5	0.0033000	846.99	1,196.00
380200-Services - Plastic & Copper	902967	3303L	Repl w/1981F Holly HillsPhP	202210	15,225.95	8.5	0.0033000	427.09	603.00
380200-Services - Plastic & Copper	902968	3303L	Repl w/ 2945F Holly Hills	202210	30,591.86	8.5	0.0033000	858.10	1,211.00
380200-Services - Plastic & Copper	903153	3303L	Repl w/ 2861F P Flad G	202210	11,976.42	8.5	0.0033000	335.94	474.00
380200-Services - Plastic & Copper	903176	3303L	Repl w/ 3508F S Kingsway	202210	(2,331.37)	8.5	0.0033000	(65.39)	(92.00)
380200-Services - Plastic & Copper	903177	3303L	Repl w/ 2184F MagnoliaPhB	202210	3,446.85	8.5	0.0033000	96.68	136.00
380200-Services - Plastic & Copper	903260	3303L	Repl w/ 5790F Glasgow & MLKPhF	202210	5,354.79	8.5	0.0033000	150.20	212.00
380200-Services - Plastic & Copper	903307	3303L	Repl w/ 2932F Bates & Virginia	202210	13,201.22	8.5	0.0033000	370.29	523.00
380200-Services - Plastic & Copper	903308	3303L	Repl w/ 2837F Bates	202210	53,425.64	8.5	0.0033000	1,498.59	2,116.00
380200-Services - Plastic & Copper	903373	3303M	Repl w/ 532F GlendalePhB	202210	97.68	8.5	0.0033000	2.74	4.00
380200-Services - Plastic & Copper	903472	3303L	Repl w/ 4047F MLK	202210	52.65	8.5	0.0033000	1.48	2.00
380200-Services - Plastic & Copper	903488	3303L	Repl w/ 990F Manchester	202210	5.22	8.5	0.0033000	0.15	-
380200-Services - Plastic & Copper	903842	3303L	Repl w/ 2639 Fair	202210	20,712.24	8.5	0.0033000	580.98	820.00
380200-Services - Plastic & Copper	903846	3303L	Repl w/ 2523F FairPh1B	202210	29,841.27	8.5	0.0033000	837.05	1,162.00
380200-Services - Plastic & Copper	903852	3303L	Repl w/ 464F 25th	202210	7,483.20	8.5	0.0033000	209.90	296.00
380200-Services - Plastic & Copper	903878	3303L	Repl w/ 1750F MarcusPhJ	202210	144.52	8.5	0.0033000	4.05	6.00
380200-Services - Plastic & Copper	903965	3403L	Manchester Additional IP Reloc	202210	34.92	8.5	0.0033000	0.98	1.00
380200-Services - Plastic & Copper	903977	3303L	Repl w/ 4688F SarahPh2A	202210	17.81	8.5	0.0033000	0.50	1.00
380200-Services - Plastic & Copper	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202210	(24,363.86)	8.5	0.0033000	(683.41)	(965.00)



Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Work Order Additions Oct22 - Feb23  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	904068	3303L	Repl w/ 1111F Fair&NatBridge	202210	1,234.62	8.5	0.0033000	34.63	49.00
380200-Services - Plastic & Copper	904086	3303L	Repl w/ 1534F Chouteau	202210	(1,752.15)	8.5	0.0033000	(49.15)	(69.00)
380200-Services - Plastic & Copper	904099	3303L	Repl w/ 3000F SarahPH1E	202210	26,080.00	8.5	0.0033000	731.54	1,033.00
380200-Services - Plastic & Copper	904121	3303L	Repl w/ 2035F SarahPH1G	202210	(98.37)	8.5	0.0033000	(2.60)	(3.90)
380200-Services - Plastic & Copper	904147	3303L	Repl w/ 3000F SarahPH1D	202210	11,058.69	8.5	0.0033000	310.20	438.00
380200-Services - Plastic & Copper	904157	3403L	Rel w/ 70F Central School Rd	202210	(94.35)	8.5	0.0033000	(2.65)	(4.00)
380200-Services - Plastic & Copper	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202210	191,730.35	8.5	0.0033000	5,378.04	7,593.00
380200-Services - Plastic & Copper	904234	3303L	Repl w/ 2645F Gravois	202210	505.80	8.5	0.0033000	14.19	20.00
380200-Services - Plastic & Copper	904242	3303L	Repl w/ 1595F P Gravois	202210	74,631.19	8.5	0.0033000	2,093.40	2,955.00
380200-Services - Plastic & Copper	904244	3303L	Repl w/ 2024F Gravois	202210	(4,851.59)	8.5	0.0033000	(136.09)	(192.00)
380200-Services - Plastic & Copper	904333	3403L	Rel w/ 985F L270 Desain	202210	7,128.19	8.5	0.0033000	199.95	282.00
380200-Services - Plastic & Copper	904373	3303M	Repl w/ 1343F P Keith Ph1	202210	1,264.71	8.5	0.0033000	35.48	50.00
380200-Services - Plastic & Copper	904405	3303L	Repl w/ 1005F Sarah	202210	(2,443.06)	8.5	0.0033000	(68.53)	(97.00)
380200-Services - Plastic & Copper	904415	3303L	Repl w/ 7655F GarrisonPhA	202210	20,922.29	8.5	0.0033000	586.87	829.00
380200-Services - Plastic & Copper	904439	3403L	Rel 1680F Elm Ph2	202210	(291.62)	8.5	0.0033000	(8.18)	(12.00)
380200-Services - Plastic & Copper	904451	3303L	Repl w/ 2318F Garrison	202210	1,190.30	8.5	0.0033000	33.39	47.00
380200-Services - Plastic & Copper	904454	3303L	Repl w/ 1665F Jefferson	202210	1,436.28	8.5	0.0033000	40.29	57.00
380200-Services - Plastic & Copper	904456	3303L	Repl w/ 2160F Jefferson PhB	202210	(21,153.95)	8.5	0.0033000	(593.37)	(838.00)
380200-Services - Plastic & Copper	904463	3303L	Repl w/ 2775F Garrison PhC	202210	8,739.90	8.5	0.0033000	245.15	346.00
380200-Services - Plastic & Copper	904473	3303L	Repl w/ 3173F 20th	202210	(4,179.37)	8.5	0.0033000	(117.23)	(166.00)
380200-Services - Plastic & Copper	904476	3303L	Repl w/ 1988F 620th&Angelia	202210	33,805.85	8.5	0.0033000	948.25	1,339.00
380200-Services - Plastic & Copper	904483	3303L	Inst 3145F Bancroft	202210	463.66	8.5	0.0033000	13.01	18.00
380200-Services - Plastic & Copper	904529	3303L	Repl w/ 666F Annie Malone	202210	(2,868.73)	8.5	0.0033000	(80.47)	(114.00)
380200-Services - Plastic & Copper	904596	3303L	Repl w/ 6083F Cora	202210	(467.18)	8.5	0.0033000	(13.10)	(19.00)
380200-Services - Plastic & Copper	904604	3303L	Repl w/ 2216F P Cora Area 1 P	202210	(113.24)	8.5	0.0033000	(3.18)	(4.00)
380200-Services - Plastic & Copper	904636	3303L	Repl w/ 1203F Garrison	202210	226.07	8.5	0.0033000	6.34	9.00
380200-Services - Plastic & Copper	904691	3303L	Repl w/ 3074F Garrison	202210	1,096.61	8.5	0.0033000	30.76	43.00
380200-Services - Plastic & Copper	904700	3303L	Repl w/ 1999F Garrison	202210	53,022.75	8.5	0.0033000	1,487.29	2,100.00
380200-Services - Plastic & Copper	904739	3303L	Repl w/ 1116F Nottingham	202210	(23,555.02)	8.5	0.0033000	(660.72)	(930.00)
380200-Services - Plastic & Copper	904771	3403L	Rel w/ 60FVIRGINIA AOR	202210	193,109.13	8.5	0.0033000	5,416.71	7,647.00
380200-Services - Plastic & Copper	904862	3403M	Aband 105F N Mine La Motte	202210	(2,369.35)	8.5	0.0033000	(66.46)	(94.00)
380200-Services - Plastic & Copper	901647	3303L	901647Repl 842 2-4P Southwest	202211	(53.70)	7.5	0.0033000	(1.33)	(2.00)
380200-Services - Plastic & Copper	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202211	(14.97)	7.5	0.0033000	(0.37)	(1.00)
380200-Services - Plastic & Copper	902254	3303L	902254Repl w/ 7540F P Lindell&	202211	(204.40)	7.5	0.0033000	(5.05)	(8.00)
380200-Services - Plastic & Copper	902663	3303L	902663Repl w/ 1752F 2P Gustine	202211	0.07	7.5	0.0033000	-	-
380200-Services - Plastic & Copper	902664	3303L	902664Repl w/ 2905F 2P Gustine	202211	191,814.32	7.5	0.0033000	4,747.40	7,596.00
380200-Services - Plastic & Copper	902722	3303L	902722vanhoe & Pernot Strateg	202211	(361.83)	7.5	0.0033000	(8.96)	(14.00)
380200-Services - Plastic & Copper	902737	3303L	902737vanhoe & Pernot Strateg	202211	(564.04)	7.5	0.0033000	(13.96)	(22.00)
380200-Services - Plastic & Copper	902761	3303L	902761Repl w/ 1830F 2-4Pvanho	202211	313,626.66	7.5	0.0033000	7,762.26	12,420.00
380200-Services - Plastic & Copper	902882	3303L	902882Repl w/ 898F 2P Gustine &	202211	(94.21)	7.5	0.0033000	(2.18)	(3.00)
380200-Services - Plastic & Copper	902924	3303L	902924Repl w/ 1327F 2-4PBates	202211	(211.48)	7.5	0.0033000	(5.23)	(8.00)
380200-Services - Plastic & Copper	902933	3303L	Replw/2406F Bates&VirginiaPhK	202211	(641.08)	7.5	0.0033000	(15.87)	(25.00)
380200-Services - Plastic & Copper	902962	3303L	Repl w/1545F Holly HillsPhK	202211	(60.98)	7.5	0.0033000	(1.51)	(2.00)
380200-Services - Plastic & Copper	902966	3303L	Repl w/ 1815F Holly HillsPhO	202211	(308.16)	7.5	0.0033000	(7.63)	(12.00)
380200-Services - Plastic & Copper	902967	3303L	Repl w/ 1931F Holly HillsPhP	202211	(124.03)	7.5	0.0033000	(3.00)	(5.00)
380200-Services - Plastic & Copper	902968	3303L	Repl w/ 2045F Holly Hills	202211	1,229.60	7.5	0.0033000	30.43	43.00
380200-Services - Plastic & Copper	903134	3303L	Repl w/ 3216F 2P Flad	202211	2,652.08	7.5	0.0033000	65.64	105.00
380200-Services - Plastic & Copper	903472	3303L	Repl w/ 4047F MLK	202211	(16.00)	7.5	0.0033000	(0.40)	(1.00)
380200-Services - Plastic & Copper	903488	3303L	Repl w/ 990F Manchester	202211	(1.39)	7.5	0.0033000	(0.03)	-
380200-Services - Plastic & Copper	903843	3403L	Replw/644F Fair&NaturalBdg	202211	23,715.18	7.5	0.0033000	596.95	938.00
380200-Services - Plastic & Copper	903848	3303L	Repl w/ 2695F FairPh1D	202211	(8,941.24)	7.5	0.0033000	(211.80)	(275.00)
380200-Services - Plastic & Copper	903878	3403L	Repl w/ 1750F MarcusPhJ	202211	81,202.08	7.5	0.0033000	2,009.75	3,216.00
380200-Services - Plastic & Copper	903900	3403L	Repl w/ 1887F MarcusPhM	202211	42,719.35	7.5	0.0033000	1,057.30	1,692.00
380200-Services - Plastic & Copper	903913	3403L	Repl w/ 2560F MarcusPhL	202211	125,779.86	7.5	0.0033000	3,113.05	4,981.00
380200-Services - Plastic & Copper	903965	3303L	Manchester Additional IP Reloc	202211	(6,031.35)	7.5	0.0033000	(149.28)	(239.00)
380200-Services - Plastic & Copper	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202211	203.23	7.5	0.0033000	5.03	8.00
380200-Services - Plastic & Copper	904040	3303L	Repl w/ 1890F SarahPh1D	202211	(37,531.69)	7.5	0.0033000	(928.91)	(1,486.00)
380200-Services - Plastic & Copper	904067	3303L	Replw/1149F Fair&NatBridge	202211	(36,899.92)	7.5	0.0033000	(913.27)	(1,461.00)
380200-Services - Plastic & Copper	904068	3303L	Repl w/ 1111F Fair&NatBridge	202211	(13,674.99)	7.5	0.0033000	(338.46)	(542.00)
380200-Services - Plastic & Copper	904069	3303L	Repl w/ 1987F Fair&Natural Brdg	202211	(39,581.45)	7.5	0.0033000	(979.64)	(1,567.00)
380200-Services - Plastic & Copper	904079	3403L	Rel w/ 2667F Ohio	202211	31,037.79	7.5	0.0033000	786.19	1,229.00
380200-Services - Plastic & Copper	904086	3303L	Repl w/ 1534F Chouteau	202211	818.45	7.5	0.0033000	20.26	32.00
380200-Services - Plastic & Copper	904087	3303L	Repl w/ 657F California	202211	10,453.98	7.5	0.0033000	258.74	414.00
380200-Services - Plastic & Copper	904099	3303L	Repl w/ 3300F SarahPH1E	202211	65.38	7.5	0.0033000	1.62	3.00
380200-Services - Plastic & Copper	904111	3403L	Rel w/ 715F CentennialGreenway	202211	(43.68)	7.5	0.0033000	(1.08)	(2.00)
380200-Services - Plastic & Copper	904121	3303L	Repl w/ 2035F SarahPH1G	202211	(0.13)	7.5	0.0033000	-	-
380200-Services - Plastic & Copper	904157	3403L	Rel w/ 70F Central School Rd	202211	(34.67)	7.5	0.0033000	(0.86)	(1.00)
380200-Services - Plastic & Copper	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202211	4,419.05	7.5	0.0033000	109.37	175.00
380200-Services - Plastic & Copper	904193	3403L	Repl w/ 3205F Sarah	202211	65,370.44	7.5	0.0033000	1,617.92	2,589.00
380200-Services - Plastic & Copper	904234	3303L	Repl w/ 2645F Gravois	202211	8,884.84	7.5	0.0033000	219.90	352.00
380200-Services - Plastic & Copper	904242	3303L	Repl w/ 1595F P Gravois	202211	(4,521.49)	7.5	0.0033000	(111.91)	(179.00)
380200-Services - Plastic & Copper	904244	3303L	Repl w/ 2024F Gravois	202211	(3.50)	7.5	0.0033000	(0.09)	-
380200-Services - Plastic & Copper	904298	3303L	Repl w/ 3767F 20th	202211	1,086.82	7.5	0.0033000	2.69	4.00
380200-Services - Plastic & Copper	904341	3303M	Repl w/ 1825F Bancroft	202211	522,574.25	7.5	0.0033000	12,933.71	20,694.00
380200-Services - Plastic & Copper	904373	3303M	Repl w/ 1343F P Keith Ph1	202211	559.32	7.5	0.0033000	13.84	22.00
380200-Services - Plastic & Copper	904374	3403L	Repl w/ 1686F P Keith	202211	29,698.22	7.5	0.0033000	735.03	1,176.00
380200-Services - Plastic & Copper	904405	3303L	Repl w/ 1005F Sarah	202211	(3.10)	7.5	0.0033000	(0.08)	-
380200-Services - Plastic & Copper	904415	3303L	Repl w/ 7655F GarrisonPhA	202211	(935.95)	7.5	0.0033000	(23.16)	(37.00)
380200-Services - Plastic & Copper	904439	3403L	Rel 1680F Elm Ph2	202211	(0.37)	7.5	0.0033000	(0.01)	-
380200-Services - Plastic & Copper	904451	3303L	Repl w/ 2318F Garrison	202211	57.94	7.5	0.0033000	1.43	2.00
380200-Services - Plastic & Copper	904454	3403L	Repl w/ 1665F Jefferson	202211	27,980.88	7.5	0.0033000	692.53	1,108.00
380200-Services - Plastic & Copper	904456	3303L	Repl w/ 2160F Jefferson PhB	202211	560.53	7.5	0.0033000	13.87	22.00
380200-Services - Plastic & Copper	904463	3303L	Repl w/ 2775F Garrison PhC	202211	1,287.49	7.5	0.0033000	31.87	51.00
380200-Services - Plastic & Copper	904471	3303L	Repl w/ 4299F 20th	202211	220,166.88	7.5	0.0033000	5,488.17	8,719.00
380200-Services - Plastic & Copper	904473	3303L	Repl w/ 3173F 20th	202211	(6.62)	7.5	0.0033000	(0.14)	-
380200-Services - Plastic & Copper	904476</								

Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Work Order Additions Oct22 - Feb23  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	904121	3303L	Repl w/ 2035F SarahPH1G	202212	(7,840.76)	6.5	0.0033000	(168.18)	(310.00)
380200-Services - Plastic & Copper	904157	3403L	Rel w/ 70F Central School Rd	202212	(253.07)	6.5	0.0033000	(5.43)	(10.00)
380200-Services - Plastic & Copper	904165	3303L	Repl w/ 3320F Sarah Ph1I	202212	(318.08)	6.5	0.0033000	(6.82)	(13.00)
380200-Services - Plastic & Copper	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202212	1,033.18	6.5	0.0033000	22.16	41.00
380200-Services - Plastic & Copper	904242	3303L	Repl w/ 1595F P Gravois	202212	68.35	6.5	0.0033000	1.47	3.00
380200-Services - Plastic & Copper	904244	3303L	Repl w/ 2024F Gravois	202212	41.40	6.5	0.0033000	0.89	2.00
380200-Services - Plastic & Copper	904266	3303L	Repl w/ 3767F 20th	202212	(30,801.24)	6.5	0.0033000	(660.69)	(1,220.00)
380200-Services - Plastic & Copper	904341	3303L	Repl w/ 1825F Bancroft	202212	(1,006.59)	6.5	0.0033000	(21.59)	(40.00)
380200-Services - Plastic & Copper	904349	3303L	Repl w/ 1897F Bancroft	202212	533,576.43	6.5	0.0033000	11,445.21	21,130.00
380200-Services - Plastic & Copper	904373	3303M	Repl w/ 1343F P Keith Ph1	202212	4,080.01	6.5	0.0033000	87.52	162.00
380200-Services - Plastic & Copper	904374	3303M	Repl w/ 1686F P Keith	202212	3,373.31	6.5	0.0033000	72.34	134.00
380200-Services - Plastic & Copper	904405	3303L	Repl w/ 1005F Sarah	202212	1,120.10	6.5	0.0033000	24.03	44.00
380200-Services - Plastic & Copper	904415	3303L	Repl w/ 7665F GarrisonPhA	202212	1,271.02	6.5	0.0033000	27.26	50.00
380200-Services - Plastic & Copper	904439	3403L	Rel 1680F Elm Ph2	202212	(9.65)	6.5	0.0033000	(0.21)	-
380200-Services - Plastic & Copper	904451	3303L	Repl w/ 2318F Garrison	202212	68.65	6.5	0.0033000	1.47	3.00
380200-Services - Plastic & Copper	904456	3303L	Repl w/ 2160F Jefferson PhB	202212	46.63	6.5	0.0033000	1.00	2.00
380200-Services - Plastic & Copper	904463	3303L	Repl w/ 2775F Garrison PhC	202212	320.57	6.5	0.0033000	6.88	13.00
380200-Services - Plastic & Copper	904471	3303L	Repl w/ 4228F 20th	202212	2,361.93	6.5	0.0033000	50.66	94.00
380200-Services - Plastic & Copper	904473	3303L	Repl w/ 3173F 20th	202212	17.56	6.5	0.0033000	0.38	1.00
380200-Services - Plastic & Copper	904474	3303L	Repl w/ 3783F 20th & Angelica	202212	3,009.76	6.5	0.0033000	64.56	119.00
380200-Services - Plastic & Copper	904476	3303L	Repl w/ 1988F 620th&Angelica	202212	904.12	6.5	0.0033000	19.39	36.00
380200-Services - Plastic & Copper	904514	3303L	Repl w/ 714F Ohio	202212	(85.06)	6.5	0.0033000	(1.82)	(3.00)
380200-Services - Plastic & Copper	904523	3303L	Repl w/ 4440F Delmar&Kingshwy	202212	213,259.31	6.5	0.0033000	4,574.41	8,445.00
380200-Services - Plastic & Copper	904596	3303L	Repl w/ 6063F Cora	202212	770.42	6.5	0.0033000	16.53	31.00
380200-Services - Plastic & Copper	904604	3303L	Repl w/ 2216F P Cora Area 1 P	202212	64,197.16	6.5	0.0033000	1,377.03	2,542.00
380200-Services - Plastic & Copper	904607	3303L	Repl w/ 1643F Cora	202212	7,328.94	6.5	0.0033000	157.21	290.00
380200-Services - Plastic & Copper	904618	3303L	Repl w/ 2955F Gravois	202212	4,127.55	6.5	0.0033000	88.54	163.00
380200-Services - Plastic & Copper	904636	3303L	Repl w/ 1203F Garrison	202212	14.68	6.5	0.0033000	0.31	1.00
380200-Services - Plastic & Copper	904691	3303L	Repl w/ 3074F Garrison	202212	214.72	6.5	0.0033000	4.61	9.00
380200-Services - Plastic & Copper	904700	3303L	Repl w/ 1999F Garrison	202212	(24.86)	6.5	0.0033000	(0.53)	(1.00)
380200-Services - Plastic & Copper	904739	3303L	Repl w/ 1116F Nottingham	202212	20.27	6.5	0.0033000	0.43	1.00
380200-Services - Plastic & Copper	904745	3403L	Rel w/ 575F W Adams	202212	(262.22)	6.5	0.0033000	(5.62)	(10.00)
380200-Services - Plastic & Copper	904771	3403L	Rel w/ 60FVIRGINIA AOR	202212	5,041.13	6.5	0.0033000	108.13	200.00
380200-Services - Plastic & Copper	901446	3303M	901446Repl w/ 1000F 2P Ridge&C	202301	(42,648.18)	5.5	0.0033000	(774.06)	(1,689.00)
380200-Services - Plastic & Copper	903813	3303L	Repl w/ 4091F 9th&PalmPhB	202301	(2,820.46)	5.5	0.0033000	(51.19)	(112.00)
380200-Services - Plastic & Copper	904266	3303L	Repl w/ 3767F 20th	202301	(36.13)	5.5	0.0033000	(0.66)	(1.00)
380200-Services - Plastic & Copper	903850	3303L	Repl w/ 6595F FairPh2B	202301	(22.31)	5.5	0.0033000	(0.40)	(1.00)
380200-Services - Plastic & Copper	903260	3303L	Repl w/ 5790F Glasgow & MLKPhF	202301	(12.30)	5.5	0.0033000	(0.22)	-
380200-Services - Plastic & Copper	904067	3303L	Replw/1149F Fair&NatBridge	202301	(10.64)	5.5	0.0033000	(0.19)	-
380200-Services - Plastic & Copper	904636	3303L	Repl w/ 1203F Garrison	202301	19.97	5.5	0.0033000	0.36	1.00
380200-Services - Plastic & Copper	904069	3303L	Repl w/ 1987F Fair&Natural Bldg	202301	68.03	5.5	0.0033000	1.23	3.00
380200-Services - Plastic & Copper	904451	3303L	Repl w/ 2318F Garrison	202301	130.65	5.5	0.0033000	2.37	5.00
380200-Services - Plastic & Copper	903111	3403M	Rel w/ 1274F N TRUMAN B	202301	228.44	5.5	0.0033000	4.15	9.00
380200-Services - Plastic & Copper	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202301	242.30	5.5	0.0033000	4.40	10.00
380200-Services - Plastic & Copper	904745	3403L	Rel w/ 575F W Adams	202301	291.54	5.5	0.0033000	5.29	12.00
380200-Services - Plastic & Copper	904691	3303L	Repl w/ 3074F Garrison	202301	293.26	5.5	0.0033000	5.32	12.00
380200-Services - Plastic & Copper	904121	3303L	Repl w/ 2035F SarahPH1G	202301	293.26	5.5	0.0033000	5.32	12.00
380200-Services - Plastic & Copper	902282	3303L	902282Repl w/ 898F 2PGustine &	202301	560.11	5.5	0.0033000	10.17	22.00
380200-Services - Plastic & Copper	904463	3303L	Repl w/ 2775F Garrison PhC	202301	624.74	5.5	0.0033000	11.34	25.00
380200-Services - Plastic & Copper	904607	3303L	Repl w/ 1643F Cora	202301	731.45	5.5	0.0033000	13.28	29.00
380200-Services - Plastic & Copper	904374	3303M	Repl w/ 1686F P Keith	202301	776.39	5.5	0.0033000	14.09	31.00
380200-Services - Plastic & Copper	903925	3403L	Rel w/ 60F Manchester	202301	823.49	5.5	0.0033000	14.95	33.00
380200-Services - Plastic & Copper	904471	3303L	Repl w/ 4228F 20th	202301	934.16	5.5	0.0033000	16.96	37.00
380200-Services - Plastic & Copper	904476	3303L	Repl w/ 1988F 620th&Angelica	202301	1,024.33	5.5	0.0033000	18.59	41.00
380200-Services - Plastic & Copper	902968	3303L	Repl w/ 2945F Holly Hills	202301	1,223.95	5.5	0.0033000	22.21	48.00
380200-Services - Plastic & Copper	904415	3303L	Repl w/ 7665F GarrisonPhA	202301	1,691.68	5.5	0.0033000	30.70	67.00
380200-Services - Plastic & Copper	904242	3303L	Repl w/ 1595F P Gravois	202301	1,942.20	5.5	0.0033000	35.25	77.00
380200-Services - Plastic & Copper	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202301	1,980.76	5.5	0.0033000	35.95	78.00
380200-Services - Plastic & Copper	904700	3303L	Repl w/ 1999F Garrison	202301	2,229.78	5.5	0.0033000	40.47	88.00
380200-Services - Plastic & Copper	904523	3303L	Repl w/ 4440F Delmar&Kingshwy	202301	3,165.01	5.5	0.0033000	57.44	125.00
380200-Services - Plastic & Copper	904618	3303L	Repl w/ 2955F Gravois	202301	3,244.40	5.5	0.0033000	58.89	128.00
380200-Services - Plastic & Copper	904474	3303L	Repl w/ 3783F 20th & Angelica	202301	3,270.61	5.5	0.0033000	59.36	130.00
380200-Services - Plastic & Copper	904373	3303M	Repl w/ 1343F P Keith Ph1	202301	3,437.65	5.5	0.0033000	62.39	136.00
380200-Services - Plastic & Copper	904439	3403L	Rel 1680F Elm Ph2	202301	5,704.32	5.5	0.0033000	103.53	226.00
380200-Services - Plastic & Copper	904349	3303L	Repl w/ 1897F Bancroft	202301	7,734.01	5.5	0.0033000	140.37	306.00
380200-Services - Plastic & Copper	904341	3303L	Repl w/ 1825F Bancroft	202301	8,051.11	5.5	0.0033000	146.13	319.00
380200-Services - Plastic & Copper	904771	3403L	Rel w/ 60FVIRGINIA AOR	202301	8,101.16	5.5	0.0033000	147.04	321.00
380200-Services - Plastic & Copper	904086	3303L	Repl w/ 1534F Chouteau	202301	9,652.40	5.5	0.0033000	175.19	382.00
380200-Services - Plastic & Copper	902967	3303L	Repl w/1981F Holly HillsPhP	202301	13,631.24	5.5	0.0033000	247.41	540.00
380200-Services - Plastic & Copper	901653	3303L	901653Repl w/ 1436F 2P SW Area	202301	16,354.88	5.5	0.0033000	296.84	648.00
380200-Services - Plastic & Copper	904244	3303L	Repl w/ 2024F Gravois	202301	20,010.04	5.5	0.0033000	363.18	792.00
380200-Services - Plastic & Copper	903181	3303L	Repl w/ 2342F MagnoliaPhF	202301	33,815.56	5.5	0.0033000	613.75	1,339.00
380200-Services - Plastic & Copper	904739	3303L	Repl w/ 1116F Nottingham	202301	35,856.29	5.5	0.0033000	650.79	1,420.00
380200-Services - Plastic & Copper	904596	3303L	Repl w/ 6063F Cora	202301	41,744.74	5.5	0.0033000	757.67	1,653.00
380200-Services - Plastic & Copper	902969	3303L	Repl w/ 2630F Holly Hills	202301	45,640.77	5.5	0.0033000	828.38	1,807.00
380200-Services - Plastic & Copper	904657	3303M	Repl w/ 5040F Cora Ph2	202301	49,485.73	5.5	0.0033000	898.17	1,960.00
380200-Services - Plastic & Copper	904564	3303M	Repl w/ 1052F Davis, DogBluff	202301	52,168.01	5.5	0.0033000	946.85	2,066.00
380200-Services - Plastic & Copper	904958	3303M	Repl w/ 597F Farmington-Potosi	202301	53,947.43	5.5	0.0033000	979.15	2,136.00
380200-Services - Plastic & Copper	904456	3303L	Repl w/ 2160F Jefferson PhB	202301	75,797.75	5.5	0.0033000	1,375.73	3,002.00
380200-Services - Plastic & Copper	904810	3303L	Repl w/ 1971F Warne & Penrose	202301	87,790.48	5.5	0.0033000	1,593.40	3,477.00
380200-Services - Plastic & Copper	904606	3303L	Repl w/ 4115F Cora Area 1 Ph1	202301	128,992.91	5.5	0.0033000	2,341.22	5,108.00
380200-Services - Plastic & Copper	902762	3303L	902762Repl w/ 2666F Ivanhoe &	202301	200,611.91	5.5	0.0033000	3,641.11	7,944.00
380200-Services - Plastic & Copper	902970	3303L	Repl w/ 2190F Holly Hills	202301	250,173.75	5.5	0.0033000	4,540.65	9,907.00
380200-Services - Plastic & Copper	902663	3303L	902663Repl w/ 1752F 2P Gustine	202301	294,878.48	5.5	0.0033000	5,352.04	11,677.00
380200-Services - Plastic & Copper	903180	3303L	Repl w/ 1622F MagnoliaPhE	202301	504,158.09	5.5	0.0033000	9,150.47	19,965









Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Work Order Retirements Oct22 - Feb23  
 Appendix A - Schedule 3

SPIRE - MISSOURI EAST  
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	903873	Rel w/ 120F Heintz Bridge	3403L	202210	(5,087.01)	8.5	0.0016667	(72.07)	(101.74)
376100-Mains - Steel	903965	Manchester Additional IP Reloc	3403L	202210	(26,878.44)	8.5	0.0016667	(380.79)	(537.58)
376100-Mains - Steel	904439	Rel 1680F Elm Ph2	3403L	202210	(14,822.61)	8.5	0.0016667	(209.99)	(296.46)
376100-Mains - Steel	904862	Aband 105F N Mine La Motte	3403M	202210	(478.59)	8.5	0.0016667	(6.79)	(9.59)
376100-Mains - Steel	904430	Rel w/ 65F Geraldine Ave	3403L	202212	(609.64)	9.5	0.0016667	(8.68)	(12.19)
376100-Mains - Steel	904745	Rel w/ 575F W Adams	3403L	202212	(1,258.06)	6.5	0.0016667	(13.63)	(25.16)
376100-Mains - Steel	903925	Rel w/ 60F Manchester	3403L	202301	(43,343.87)	5.5	0.0016667	(397.33)	(866.89)
376100-Mains - Steel	904107	Rel w/ 1118F Old Lemay Ferry	3403L	202301	(28,205.91)	5.5	0.0016667	(258.56)	(584.13)
376100-Mains - Steel	905047	Rel w/ 115F Cervantes Conv Ctr	3403L	202302	(1,947.43)	4.5	0.0016667	(14.61)	(38.95)
<b>Total Retirements - Main Relocation - Steel</b>					<b>(122,632.58)</b>			<b>(1,360.37)</b>	<b>(2,452.69)</b>
376200-Mains - Cast Iron	904771	Rel w/ 60F VIRGINIA AOR	3403L	202212	(1,729.54)	6.5	0.0102917	(115.70)	(213.60)
<b>Total Retirements - Main Relocations - Cast Iron</b>					<b>(1,729.54)</b>			<b>(115.70)</b>	<b>(213.60)</b>
376300-Mains - Plastic	903873	Rel w/ 120F Heintz Bridge	3403L	202210	(3,647.90)	8.5	0.0015583	(48.32)	(68.21)
376300-Mains - Plastic	904439	Rel 1680F Elm Ph2	3403L	202210	(15,725.03)	8.5	0.0015583	(208.29)	(294.06)
376300-Mains - Plastic	904745	Rel w/ 575F W Adams	3403L	202212	(337.86)	6.5	0.0015583	(3.42)	(6.32)
376300-Mains - Plastic	904107	Rel w/ 1118F Old Lemay Ferry	3403L	202301	(85,765.96)	5.5	0.0015583	(735.07)	(1,603.79)
376300-Mains - Plastic	905077	Rel w/ 155F N Jefferson	3403L	202301	(7,958.46)	5.5	0.0015583	(68.21)	(148.82)
376300-Mains - Plastic	905047	Rel w/ 115F Cervantes Conv Ctr	3403L	202302	(43,015.72)	4.5	0.0015583	(301.64)	(804.38)
<b>Total Retirements - Main Relocations - Plastic</b>					<b>(160,308.41)</b>			<b>(1,416.04)</b>	<b>(2,997.70)</b>
<b>Total Retirements - Main Relocations</b>					<b>(284,670.53)</b>			<b>(2,892.11)</b>	<b>(5,663.99)</b>
376100-Mains - Steel	904173	Repl w/ 5525F Sarah&EvansPh1J	3303L	202211	(9,401.39)	7.5	0.0016667	(117.52)	(188.03)
376100-Mains - Steel	904415	Repl w/ 7665F GarrisonPhA	3303L	202211	(587.14)	7.5	0.0016667	(7.34)	(11.74)
376100-Mains - Steel	904463	Repl w/ 2775F Garrison PhC	3303L	202211	(4,005.39)	7.5	0.0016667	(50.07)	(80.11)
376100-Mains - Steel	904691	Repl w/ 3074F Garrison	3303L	202211	(8,252.07)	7.5	0.0016667	(103.15)	(165.04)
376100-Mains - Steel	904374	Repl w/ 1680F P Keith	3303M	202212	(3,006.75)	6.5	0.0016667	(32.57)	(60.14)
376100-Mains - Steel	904474	Repl w/ 3783F 20th & Angelica	3303L	202212	(3,601.02)	6.5	0.0016667	(39.01)	(72.02)
376100-Mains - Steel	904349	Repl w/ 1897F Bancroft	3303L	202301	(5,025.98)	5.5	0.0016667	(46.07)	(100.52)
376100-Mains - Steel	901446	901446Repl w/ 1000F 2P Ridge&C	3303M	202301	(3,573.48)	5.5	0.0016667	(32.76)	(71.47)
376100-Mains - Steel	904523	Repl w/ 4440F Delmar&Kingshwy	3303L	202301	(3,487.16)	5.5	0.0016667	(31.97)	(69.74)
376100-Mains - Steel	904958	Repl w/ 597F Farmington-Potosi	3303M	202301	(869.24)	5.5	0.0016667	(7.97)	(17.39)
376100-Mains - Steel	903656	Repl w/ 3009F Marcus	3303L	202302	(7,859.68)	4.5	0.0016667	(58.95)	(157.20)
376100-Mains - Steel	904564	Repl w/ 1052F Davis, PopBluff	3303M	202302	(1,392.28)	4.5	0.0016667	(10.44)	(27.85)
<b>Total Retirements - Main Replacements - Steel</b>					<b>(51,061.58)</b>			<b>(537.82)</b>	<b>(1,021.25)</b>
376200-Mains - Cast Iron	902967	Repl w/1981F Holly HillsPhP	3303L	202210	(3,975.33)	8.5	0.0102917	(347.76)	(490.95)
376200-Mains - Cast Iron	904086	Repl w/ 1534F Chouteau	3303L	202210	(743.81)	8.5	0.0102917	(65.07)	(91.86)
376200-Mains - Cast Iron	904244	Repl w/ 2024F Gravois	3303L	202210	(3,769.38)	8.5	0.0102917	(329.74)	(465.52)
376200-Mains - Cast Iron	902968	Repl w/ 2945F Holly Hills	3303L	202211	(4,784.43)	7.5	0.0102917	(387.76)	(588.41)
376200-Mains - Cast Iron	903983	Repl w/ 3185F Sarah&EvansPh2G	3303L	202211	(58,465.84)	7.5	0.0102917	(4,512.85)	(7,220.55)
376200-Mains - Cast Iron	904173	Repl w/ 5525F Sarah&EvansPh1J	3303L	202211	(20,331.89)	7.5	0.0102917	(1,569.37)	(2,511.00)
376200-Mains - Cast Iron	904415	Repl w/ 7665F GarrisonPhA	3303L	202211	(28,081.75)	7.5	0.0102917	(2,167.57)	(3,468.11)
376200-Mains - Cast Iron	904463	Repl w/ 2775F Garrison PhC	3303L	202211	(20,133.30)	7.5	0.0102917	(1,554.04)	(2,486.47)
376200-Mains - Cast Iron	904474	Repl w/ 1988F 620th&Angelica	3303L	202211	(16,194.50)	7.5	0.0102917	(1,230.01)	(2,000.03)
376200-Mains - Cast Iron	904636	Repl w/ 1203F Garrison	3303L	202211	(23,634.70)	7.5	0.0102917	(1,824.31)	(2,918.89)
376200-Mains - Cast Iron	904691	Repl w/ 3074F Garrison	3303L	202211	(7,126.75)	7.5	0.0102917	(550.10)	(880.16)
376200-Mains - Cast Iron	904242	Repl w/ 1595F P Gravois	3303L	202212	(3,975.03)	6.5	0.0102917	(265.91)	(490.92)
376200-Mains - Cast Iron	904471	Repl w/ 4228F 20th	3303L	202212	(9,308.66)	6.5	0.0102917	(622.71)	(1,149.62)
376200-Mains - Cast Iron	904474	Repl w/ 3783F 20th & Angelica	3303L	202212	(47,866.96)	6.5	0.0102917	(3,181.97)	(5,874.42)
376200-Mains - Cast Iron	904607	Repl w/ 1643F Cora	3303L	202212	(6,405.85)	6.5	0.0102917	(428.53)	(751.13)
376200-Mains - Cast Iron	904700	Repl w/ 1999F Garrison	3303L	202212	(4,904.36)	6.5	0.0102917	(328.08)	(605.69)
376200-Mains - Cast Iron	901653	901653Repl w/ 1436F 2P SW Area	3303L	202301	(14,906.67)	5.5	0.0102917	(843.78)	(1,840.98)
376200-Mains - Cast Iron	904606	Repl w/ 4115F Cora Area 1 Ph1	3303L	202301	(10,049.25)	5.5	0.0102917	(568.83)	(1,241.09)
376200-Mains - Cast Iron	904523	Repl w/ 4440F Delmar&Kingshwy	3303L	202301	(5,985.98)	5.5	0.0102917	(338.83)	(739.27)
376200-Mains - Cast Iron	902969	Repl w/ 2630F Holly Hills	3303L	202301	(4,434.03)	5.5	0.0102917	(250.99)	(547.60)
376200-Mains - Cast Iron	903181	Repl w/ 2342F MagnoliaPhF	3303L	202301	(3,866.78)	5.5	0.0102917	(218.88)	(477.55)
376200-Mains - Cast Iron	904810	Repl w/ 1971F Warne & Penrose	3303L	202301	(3,737.12)	5.5	0.0102917	(211.54)	(461.54)
376200-Mains - Cast Iron	904341	Repl w/ 1825F Bancroft	3303L	202301	(5,630.61)	5.5	0.0102917	(205.51)	(448.38)
376200-Mains - Cast Iron	904349	Repl w/ 1897F Bancroft	3303L	202301	(3,084.19)	5.5	0.0102917	(174.58)	(380.80)
376200-Mains - Cast Iron	902970	Repl w/ 2190F Holly Hills	3303L	202301	(3,040.37)	5.5	0.0102917	(172.10)	(375.49)
376200-Mains - Cast Iron	903856	Repl w/ 3009F Marcus	3303L	202302	(37,874.13)	4.5	0.0102917	(1,754.05)	(4,677.47)
376200-Mains - Cast Iron	903180	Repl w/ 1622F MagnoliaPhE	3303L	202302	(3,461.45)	4.5	0.0102917	(160.31)	(427.49)
376200-Mains - Cast Iron	904247	Repl w/ 1770F Gravois	3303L	202302	(2,483.55)	4.5	0.0102917	(115.02)	(306.72)
<b>Total Retirements - Main Replacement - Cast Iron</b>					<b>(355,935.67)</b>			<b>(24,380.21)</b>	<b>(43,958.21)</b>
376300-Mains - Plastic	903983	Repl w/ 3185F Sarah&EvansPh2G	3303L	202211	(7,547.63)	7.5	0.0015583	(88.21)	(141.14)
376300-Mains - Plastic	904173	Repl w/ 5525F Sarah&EvansPh1J	3303L	202211	(158,443.00)	7.5	0.0015583	(1,851.76)	(2,962.82)
376300-Mains - Plastic	904415	Repl w/ 7665F GarrisonPhA	3303L	202211	(20,177.29)	7.5	0.0015583	(236.82)	(371.51)
376300-Mains - Plastic	904463	Repl w/ 2775F Garrison PhC	3303L	202211	(18,952.31)	7.5	0.0015583	(221.50)	(354.40)
376300-Mains - Plastic	904474	Repl w/ 1988F 620th&Angelica	3303L	202211	(3,272.32)	7.5	0.0015583	(38.24)	(61.19)
376300-Mains - Plastic	904636	Repl w/ 1203F Garrison	3303L	202211	(1,701.27)	7.5	0.0015583	(19.88)	(31.81)
376300-Mains - Plastic	904691	Repl w/ 3074F Garrison	3303L	202211	(125,614.42)	7.5	0.0015583	(1,468.09)	(2,348.94)
376300-Mains - Plastic	904242	Repl w/ 1595F P Gravois	3303L	202212	(1,917.81)	6.5	0.0015583	(19.43)	(35.86)
376300-Mains - Plastic	904471	Repl w/ 4228F 20th	3303L	202212	(18,815.66)	6.5	0.0015583	(190.58)	(351.85)
376300-Mains - Plastic	904474	Repl w/ 3783F 20th & Angelica	3303L	202212	(365.89)	6.5	0.0015583	(3.71)	(6.84)
376300-Mains - Plastic	904607	Repl w/ 1643F Cora	3303L	202212	(27,528.35)	6.5	0.0015583	(278.83)	(514.77)
376300-Mains - Plastic	904700	Repl w/ 1999F Garrison	3303L	202212	(16,929.98)	6.5	0.0015583	(171.48)	(316.58)
376300-Mains - Plastic	904523	Repl w/ 4440F Delmar&Kingshwy	3303L	202301	(207,446.01)	5.5	0.0015583	(1,777.95)	(3,879.16)
376300-Mains - Plastic	902970	Repl w/ 2190F Holly Hills	3303L	202301	(32,394.02)	5.5	0.0015583	(277.64)	(605.76)
376300-Mains - Plastic	901653	901653Repl w/ 1436F 2P SW Area	3303L	202301	(30,246.91)	5.5	0.0015583	(259.24)	(565.61)
376300-Mains - Plastic	903181	Repl w/ 2342F MagnoliaPhF	3303L	202301	(7,765.31)	5.5	0.0015583	(66.55)	(145.21)
376300-Mains - Plastic	904606	Repl w/ 4115F Cora Area 1 Ph1	3303L	202301	(3,299.67)	5.5	0.0015583	(28.28)	(61.70)
376300-Mains - Plastic	904349	Repl w/ 1897F Bancroft	3303L	202301	(2,889.94)	5.5	0.0015583	(23.05)	(50.30)
376300-Mains - Plastic	902969	Repl w/ 2630F Holly Hills	3303L	202301	(913.55)	5.5	0.0015583	(7.83)	(17.08)
376300-Mains - Plastic	903180	Repl w/ 1622F MagnoliaPhE	3303L	202302	(4,244.54)	4.5	0.0015583	(29.76)	(79.37)

Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Work Order Retirements Oct22 - Feb23  
 Appendix A - Schedule 3

SPIRE - MISSOURI EAST  
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376300-Mains - Plastic	903506	Repl w/ 2755F MagnoliaPhJ	3304L	202302	(1,010.03)	4.5	0.0015683	(7.08)	(18.89)
					(691,275.91)			(7,064.91)	(12,926.59)
					(1,098,273.16)				
380100-Services - Steel	112613	Renew Service- ISRS-MoEast	3802L	202210	(2,235.26)	8.5	0.0037500	(71.25)	(101.00)
380100-Services - Steel	114481	BWO Abandon Service MoEast	3802L	202210	(10,501.71)	8.5	0.0037500	(334.74)	(473.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202210	(1,098.69)	8.5	0.0037500	(35.02)	(49.00)
380100-Services - Steel	902967	Repl w/1981F Holly HillsPH	3303L	202210	(2,076.86)	8.5	0.0037500	(66.19)	(93.00)
380100-Services - Steel	903965	Manchester Additional IP Retoc	3403L	202210	(2,085.57)	8.5	0.0037500	(66.48)	(94.00)
380100-Services - Steel	904086	Repl w/ 1534F Chouteau	3303L	202210	(2,471.53)	8.5	0.0037500	(78.78)	(111.00)
380100-Services - Steel	904244	Repl w/ 2024F Gravois	3303L	202210	(1,613.73)	8.5	0.0037500	(51.44)	(73.00)
380100-Services - Steel	904456	Repl w/ 2160F Jefferson PHB	3303L	202210	(3,332.23)	8.5	0.0037500	(112.59)	(159.00)
380100-Services - Steel	904596	Repl w/ 6063F Cora	3303L	202210	(2,214.75)	8.5	0.0037500	(70.60)	(100.00)
380100-Services - Steel	904739	Repl w/ 1116F Nottingham	3303L	202210	(3,710.31)	8.5	0.0037500	(118.27)	(167.00)
380100-Services - Steel	112613	Renew Service- ISRS-MoEast	3802L	202211	(1,244.82)	7.5	0.0037500	(35.01)	(56.00)
380100-Services - Steel	114481	BWO Abandon Service MoEast	3802L	202211	(5,539.29)	7.5	0.0037500	(155.79)	(249.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202211	(1,098.69)	7.5	0.0037500	(30.90)	(49.00)
380100-Services - Steel	902968	Repl w/ 2945F Holly Hills	3303L	202211	(9,370.69)	7.5	0.0037500	(263.55)	(422.00)
380100-Services - Steel	903983	Repl w/ 3185F Sarah&EvansPh2G	3303L	202211	(1,332.97)	7.5	0.0037500	(37.49)	(60.00)
380100-Services - Steel	904173	Repl w/ 5525F Sarah&EvansPh1J	3303L	202211	(2,899.24)	7.5	0.0037500	(81.54)	(130.00)
380100-Services - Steel	904415	Repl w/ 7665F GarrisonPhA	3303L	202211	(5,774.17)	7.5	0.0037500	(162.40)	(260.00)
380100-Services - Steel	904451	Repl w/ 2318F Garrison	3303L	202211	(5,599.93)	7.5	0.0037500	(157.50)	(252.00)
380100-Services - Steel	904463	Repl w/ 2775F Garrison PhC	3303L	202211	(403.46)	7.5	0.0037500	(11.35)	(18.00)
380100-Services - Steel	904476	Repl w/ 1988F 620th&Angelica	3303L	202211	(1,762.92)	7.5	0.0037500	(49.58)	(79.00)
380100-Services - Steel	904691	Repl w/ 3074F Garrison	3303L	202211	(16,953.58)	7.5	0.0037500	(476.82)	(763.00)
380100-Services - Steel	112613	Renew Service- ISRS-MoEast	3802L	202212	(409.49)	6.5	0.0037500	(9.98)	(18.00)
380100-Services - Steel	114481	BWO Abandon Service MoEast	3802L	202212	(3,565.98)	6.5	0.0037500	(86.92)	(160.00)
380100-Services - Steel	904242	Repl w/ 1595F P Gravois	3303L	202212	(1,208.84)	6.5	0.0037500	(29.47)	(54.00)
380100-Services - Steel	904374	Repl w/ 1686F P Keith	3303M	202212	(2,478.18)	6.5	0.0037500	(60.41)	(112.00)
380100-Services - Steel	904471	Repl w/ 4228F 20th	3303L	202212	(3,677.10)	6.5	0.0037500	(89.63)	(165.00)
380100-Services - Steel	904474	Repl w/ 3783F 20th & Angelica	3303L	202212	(674.75)	6.5	0.0037500	(16.45)	(30.00)
380100-Services - Steel	904607	Repl w/ 1643F Cora	3303L	202212	(1,686.83)	6.5	0.0037500	(41.12)	(76.00)
380100-Services - Steel	904618	Repl w/ 2955F Gravois	3303L	202212	(3,200.85)	6.5	0.0037500	(78.02)	(144.00)
380100-Services - Steel	904700	Repl w/ 1999F Garrison	3303L	202212	(21.92)	6.5	0.0037500	(0.53)	(1.00)
380100-Services - Steel	904771	Rel w/ 60FVIRGINIA AOR	3403L	202212	(4,135.18)	6.5	0.0037500	(100.80)	(186.00)
380100-Services - Steel	114481	BWO Abandon Service MoEast	3802L	202301	(11,613.95)	5.5	0.0037500	(239.54)	(523.00)
380100-Services - Steel	901446	901446Repl w/ 1000F 2P Ridge&C	3303M	202301	(5,540.31)	5.5	0.0037500	(114.27)	(249.00)
380100-Services - Steel	904810	Repl w/ 1971F W arne & Penrose	3303L	202301	(4,815.88)	5.5	0.0037500	(99.33)	(217.00)
380100-Services - Steel	902969	Repl w/ 2630F Holly Hills	3303L	202301	(2,250.22)	5.5	0.0037500	(46.41)	(101.00)
380100-Services - Steel	903181	Repl w/ 2342F MagnoliaPHF	3303L	202301	(1,691.04)	5.5	0.0037500	(34.88)	(76.00)
380100-Services - Steel	904606	Repl w/ 4115F Cora Area 1 Ph1	3303L	202301	(1,278.61)	5.5	0.0037500	(26.33)	(57.00)
380100-Services - Steel	904958	Repl w/ 597F Farmington-Potosi	3303M	202301	(1,200.23)	5.5	0.0037500	(24.75)	(54.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202301	(1,098.69)	5.5	0.0037500	(22.66)	(49.00)
380100-Services - Steel	901653	901653Repl w/ 1436F 2P SW Area	3303L	202301	(835.04)	5.5	0.0037500	(17.22)	(38.00)
380100-Services - Steel	903111	Rel w/ 1274F N TRUMAN B	3403M	202301	(415.47)	5.5	0.0037500	(8.57)	(19.00)
380100-Services - Steel	903925	Rel w/ 60F Manchester	3403L	202301	(324.20)	5.5	0.0037500	(6.69)	(15.00)
380100-Services - Steel	904341	Repl w/ 1825F Bancroft	3303L	202301	(288.37)	5.5	0.0037500	(5.95)	(13.00)
380100-Services - Steel	112613	Renew Service- ISRS-MoEast	3802L	202301	(246.85)	5.5	0.0037500	(5.09)	(11.00)
380100-Services - Steel	904523	Repl w/ 4440F Delmar&Kingshwy	3303L	202301	(146.44)	5.5	0.0037500	(3.02)	(7.00)
380100-Services - Steel	112613	Renew Service- ISRS-MoEast	3802L	202302	(742.20)	4.5	0.0037500	(12.52)	(33.00)
380100-Services - Steel	903110	Repl w/ 1001F N TRUMAN BLVD	3303M	202302	(675.84)	4.5	0.0037500	(9.71)	(26.00)
380100-Services - Steel	904657	Repl w/ 5022F Cora Ph2	3303L	202302	(2,293.78)	4.5	0.0037500	(38.11)	(103.00)
380100-Services - Steel	114481	BWO Abandon Service MOE-ISRS	3802L	202302	(5,955.12)	4.5	0.0037500	(100.49)	(268.00)
380100-Services - Steel	903180	Repl w/ 1622F MagnoliaPhE	3303L	202302	(6,612.60)	4.5	0.0037500	(111.59)	(298.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202302	(1,098.69)	4.5	0.0037500	(18.54)	(49.00)
380100-Services - Steel	904564	Repl w/ 1052F Davis, PoplBluff	3303M	202302	(1,477.89)	4.5	0.0037500	(24.94)	(67.00)
380100-Services - Steel	903596	Repl w/ 2755F MagnoliaPhJ	3304L	202302	(16.60)	4.5	0.0037500	(0.28)	(1.00)
380100-Services - Steel	903656	Repl w/ 3009F Marcus	3303L	202302	(3,177.81)	4.5	0.0037500	(53.63)	(143.00)
380100-Services - Steel	904241	Repl w/ 2945F Gravois & Delor	3303L	202302	(2,110.90)	4.5	0.0037500	(35.62)	(95.00)
					(160,383.85)			(4,041.36)	(7,216.00)
380200-Services - Plastic & Copper	112613	Renew Service- ISRS-MoEast	3802L	202210	(41,617.24)	8.5	0.0033000	(1,167.36)	(1,648.04)
380200-Services - Plastic & Copper	114481	BWO Abandon Service MoEast	3802L	202210	(129,587.96)	8.5	0.0033000	(3,634.94)	(5,131.68)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	202210	(2,360.86)	8.5	0.0033000	(66.22)	(93.48)
380200-Services - Plastic & Copper	902967	Repl w/1981F Holly HillsPH	3303L	202210	(170,373.97)	8.5	0.0033000	(4,778.99)	(6,746.81)
380200-Services - Plastic & Copper	903965	Manchester Additional IP Retoc	3403L	202210	(15,886.11)	8.5	0.0033000	(445.61)	(629.09)
380200-Services - Plastic & Copper	904086	Repl w/ 1534F Chouteau	3303L	202210	(58,664.15)	8.5	0.0033000	(1,645.53)	(2,323.10)
380200-Services - Plastic & Copper	904244	Repl w/ 2024F Gravois	3303L	202210	(87,040.95)	8.5	0.0033000	(2,441.50)	(3,446.82)
380200-Services - Plastic & Copper	904439	Rel 1898F Elm Ph2	3403L	202210	(4,380.19)	8.5	0.0033000	(122.30)	(172.65)
380200-Services - Plastic & Copper	904456	Repl w/ 2160F Jefferson PHB	3303L	202210	(101,885.11)	8.5	0.0033000	(2,857.88)	(4,034.65)
380200-Services - Plastic & Copper	904596	Repl w/ 6063F Cora	3303L	202210	(75,499.92)	8.5	0.0033000	(2,117.77)	(2,989.80)
380200-Services - Plastic & Copper	904739	Repl w/ 1116F Nottingham	3303L	202210	(57,737.80)	8.5	0.0033000	(1,619.55)	(2,286.42)
380200-Services - Plastic & Copper	904862	Aband 185F N Mirre La Motte	3403M	202210	(640.88)	8.5	0.0033000	(17.98)	(25.38)
380200-Services - Plastic & Copper	112613	Renew Service- ISRS-MoEast	3802L	202211	(36,762.68)	7.5	0.0033000	(909.88)	(1,435.80)
380200-Services - Plastic & Copper	114481	BWO Abandon Service MoEast	3802L	202211	(114,335.69)	7.5	0.0033000	(2,829.81)	(4,529.69)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	202211	(2,496.51)	7.5	0.0033000	(61.79)	(98.86)
380200-Services - Plastic & Copper	699300	69930 SVCN 1/2 PL CTY	3802L	202211	(222.54)	7.5	0.0033000	(5.51)	(8.81)
380200-Services - Plastic & Copper	902968	Repl w/ 2945F Holly Hills	3303L	202211	(139,571.85)	7.5	0.0033000	(3,454.40)	(5,527.05)
380200-Services - Plastic & Copper	903983	Repl w/ 3185F Sarah&EvansPh2G	3303L	202211	(85,327.15)	7.5	0.0033000	(2,111.85)	(3,378.96)
380200-Services - Plastic & Copper	904173	Repl w/ 5525F Sarah&EvansPh1J	3303L	202211	(152,159.57)	7.5	0.0033000	(3,665.95)	(6,025.52)
380200-Services - Plastic & Copper	904415	Repl w/ 7665F GarrisonPhA	3303L	202211	(80,454.04)	7.5	0.0033000	(1,991.24)	(3,185.98)
380200-Services - Plastic & Copper	904451	Repl w/ 2318F Garrison	3303L	202211	(39,916.90)	7.5	0.0033000	(987.94)	(1,580.71)
380200-Services - Plastic & Copper	904463	Repl w/ 2775F Garrison PhC	3303L	202211	(35,697.84)	7.5	0.0033000	(883.52)	(1,413.63)
380200-Services - Plastic & Copper	904476	Repl w/ 1988F 620th&Angelica	3303L	202211	(8,569.40)	7.5	0.0033000	(212.09)	(339.35)
380200-Services - Plastic & Copper	904636	Repl w/ 1203F Garrison	3303L	202211	(21,392.09)	7.5	0.0033000	(529.45)	(847.13)
380200-Services - Plastic & Copper	904691	Repl w/ 3074F Garrison	3303L	202211	(23,433.66)	7.5	0.0033000	(579.98)	(927.97)
380200-Services - Plastic & Copper	112613	Renew Service- ISRS-MoEast	3802L	202212	(15,897.98)	6.5	0.0033000	(341.01)	(629.56)
380200-Services - Plastic & Copper	114481	BWO Abandon Service MoEast	3802L	202212	(125,621.68)	6.5	0.0033000	(2,894.59)	(4,974.62)
380200-Services - Plastic & Copper	904242	Repl w/ 1595F P Gravois	3303L	202212	(29,086.00)	6.5	0.0033000	(623.89)	(1,151.81)
380200-Services - Plastic & Copper	904471	Repl w/ 4228F 20th	3303L	202212	(63,054.32)	6.5	0.0033000	(1,331.28)	(2,457.75)
380200-Services - Plastic & Copper	904474	Repl w/ 3783F 20th & Angelica	3303L	202212	(79,504.03				



**Spire Missouri East  
Case No. GO-2020-0229 -  
Spire East BWO Summary  
Appendix A - Schedule 4**

112613	Renew Service - ISRS-MoEast	\$	5,033,369.10
114471	BWO-Main Replace-ISRS MOE	\$	86,381.50
695160	69516 SVC RENEW STEEL SO	\$	42,689.73
695300	Renew Svcs Plastic County	\$	646,734.18
695310	69531 SV REN 1IN PL SO	\$	5,511.54
695330	69533 SV REN 2&OVR PL SO	\$	(122,178.63)
695800	69580 SVC REN 1/2 PL NO	\$	330,715.12
695810	69581 SV REN 1IN PL NO	\$	49,517.93
698450	69845 SVC RNW 1/2 PL SC	\$	34,299.27
698480	69848 SV RNW 2&OVR PL SC	\$	(20,209.33)
699160	69916 SVC RENEW STEEL C	\$	15,358.30
699300	69930 SVC REN 1/2 PL CTY	\$	121,716.26
699310	69931 SVC REN 1IN PL CTY	\$	385,512.87
699330	69933 SVC REN 2&OVR PL C	\$	(12,942.59)
699010	69901 MN LEAK CLAMPS CTY	\$	664,040.90
698400	69840 SVC RNW COR TRFR STCH	\$	(37,323.43)
696400	69640 SVC REN COR TRFR MIDW	\$	(14,131.79)
699400	69940 SVC REN COR TRANSFER CI	\$	(40,776.76)
699410	69941 SVC REN COR TRANSFER CO	\$	(176,143.82)
699220	69922 MAIN PLS INST MTCE	\$	830.10
699720	69972 MAIN PLS INST MTCE	\$	6,999.75
697390	69739 CATHODIC PROT MAIN	\$	10,110.60
	Total	\$	7,010,080.80

**Service Line Replacements**

Steel and Copper	94	18.50%
Leak Repairs (Other than Steel and Copper)	32	6.30%
Copper Pigtail	373	73.43%
Ineligible Items	9	1.77%
Total Projects	508	
Total Dollars Available	\$ 6,328,099.45	

**Service line Replacement Summary**

Eligible Items	499	98.23%
Ineligible Items	9	1.77%
Total	508	
Eligible Dollars	\$ 6,215,987.45	

**MTCE**

Steel, Copper, Cast Iron, ACI	0	0.00%
Leak Repair	0	0.00%
Meter Move-Out	0	0.00%
Ineligible	0	0.00%
Total Projects	0	
Total Dollars Available	\$ 7,829.85	

**MTCE Summary**

Eligible Items	0	0.00%
Ineligible Items	0	0.00%
Total	0	
Eligible Dollars	\$ -	

**Leak Clamps**

Eligible	59	100%
Ineligible	0	
Total Projects	59	
Total Dollars Available	\$ 664,040.90	

Eligible Dollars \$ 664,040.90

**Cathodic Protection**

Eligible Dollars \$ 10,110.60 100%

**Total Eligible Dollars \$ 6,890,138.95**



Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Work Order Additions - Citations Oct22 - Feb2023  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
<b>Mains Catholic Protection</b>							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202210	5,390.04	b	A, B, I, K
376100-Mains - Steel	697391	3501M	69739 CATHODIC PROT MAIN	202211	1,438.58	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202212	1,535.55	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202301	1,850.76	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202302	(104.33)	b	A, B, I, K
<b>Total Mains Catholic Protection</b>					<b>10,110.60</b>		
<b>Mains Leak Clamps</b>							
376200-Mains - Cast Iron	699010	3403L	69901 MN LEAK CLAMPS CTY	202211	14,410.74	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202212	571,629.75	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202301	47,006.86	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202302	30,993.55	b	A, B, I, K
<b>Total Main Leak Clamps</b>					<b>664,040.90</b>		
<b>Mains - Relocation</b>					<b>674,151.50</b>		
376100-Mains - Steel	902842	3403L	Rel w/ 160F Villa Dorado	202210	(6,429.66)	c	na
376300-Mains - Plastic	903825	3403L	Rel w/ 600F Deer Creek	202210	939.46	c	na
376300-Mains - Plastic	903873	3403L	Rel w/ 120F Heintz Bridge	202210	4,508.13	c	na
376100-Mains - Steel	903965	3403L	Manchester Additional IP Reloc	202210	384.81	c	na
376300-Mains - Plastic	903965	3403L	Manchester Additional IP Reloc	202210	722.41	c	na
376100-Mains - Steel	904157	3403L	Rel w/ 70F Central School Rd	202210	(2,503.40)	c	na
376300-Mains - Plastic	904157	3403L	Rel w/ 70F Central School Rd	202210	(459.23)	c	na
376100-Mains - Steel	904333	3403L	Rel w/ 985F I-270 Design	202210	(109,732.45)	c	na
376300-Mains - Plastic	904333	3403L	Rel w/ 985F I-270 Design	202210	102,604.26	c	na
376100-Mains - Steel	904430	3403L	Rel w/ 65F Geraldine Ave	202210	910.05	c	na
376300-Mains - Plastic	904439	3403L	Rel 1680F Elm Ph2	202210	(11,819.04)	c	na
376300-Mains - Plastic	904745	3403L	Rel w/ 575F W Adams	202210	73,277.26	c	na
376100-Mains - Steel	904770	3403L	Rel w/ 45F Sunset Ln	202210	(620.01)	c	na
376300-Mains - Plastic	904771	3403L	Rel w/ 60F VIRGINIA AOR	202210	145,660.46	c	na
376100-Mains - Steel	902679	3403L	Rel w/ 185F 8S Tesshire	202211	(2,926.12)	c	na
376100-Mains - Steel	902842	3403L	Rel w/ 160F Villa Dorado	202211	(7.35)	c	na
376300-Mains - Plastic	903873	3403L	Rel w/ 120F Heintz Bridge	202211	141.19	c	na
376100-Mains - Steel	903925	3403L	Rel w/ 60F Manchester	202211	81,788.25	c	na
376300-Mains - Plastic	903925	3403L	Rel w/ 60F Manchester	202211	11,779.63	c	na
376100-Mains - Steel	903965	3403L	Manchester Additional IP Reloc	202211	(129,518.43)	c	na
376300-Mains - Plastic	903965	3403L	Manchester Additional IP Reloc	202211	131,842.56	c	na
376100-Mains - Steel	904111	3403L	Rel w/ 715F CentennialGreenway	202211	(2,999.11)	c	na
376300-Mains - Plastic	904111	3403L	Rel w/ 715F CentennialGreenway	202211	(281.87)	c	na
376100-Mains - Steel	904157	3403L	Rel w/ 70F Central School Rd	202211	(920.38)	c	na
376300-Mains - Plastic	904157	3403L	Rel w/ 70F Central School Rd	202211	(168.82)	c	na
376100-Mains - Steel	904430	3403L	Rel w/ 65F Geraldine Ave	202211	223.31	c	na
376300-Mains - Plastic	904439	3403L	Rel 1680F Elm Ph2	202211	(144.76)	c	na
376300-Mains - Plastic	904745	3403L	Rel w/ 575F W Adams	202211	(1,229.60)	c	na
376300-Mains - Plastic	904749	3403L	Rel w/ 35F PENNSYLVANIA AOR	202211	(120.46)	c	na
376100-Mains - Steel	904770	3403L	Rel w/ 45F Sunset Ln	202211	193.33	c	na
376300-Mains - Plastic	904771	3403L	Rel w/ 60F VIRGINIA AOR	202211	10,291.84	c	na
376100-Mains - Steel	902842	3403L	Rel w/ 160F Villa Dorado	202212	13.07	c	na
376300-Mains - Plastic	903111	3403M	Rel w/ 1274F N TRUMAN B	202212	114,323.27	c	na
376300-Mains - Plastic	903873	3403L	Rel w/ 120F Heintz Bridge	202212	165.56	c	na
376100-Mains - Steel	903925	3403L	Rel w/ 60F Manchester	202212	174,070.01	c	na
376300-Mains - Plastic	903925	3403L	Rel w/ 60F Manchester	202212	25,070.60	c	na
376100-Mains - Steel	903965	3403L	Manchester Additional IP Reloc	202212	317.38	c	na
376300-Mains - Plastic	903965	3403L	Manchester Additional IP Reloc	202212	267.70	c	na
376300-Mains - Plastic	904107	3403L	Rel w/ 1116F Old Lemay Ferry	202212	194,945.96	c	na
376100-Mains - Steel	904111	3403L	Rel w/ 715F CentennialGreenway	202212	(1,456.46)	c	na
376300-Mains - Plastic	904111	3403L	Rel w/ 715F CentennialGreenway	202212	(585.59)	c	na
376100-Mains - Steel	904157	3403L	Rel w/ 70F Central School Rd	202212	1,299.52	c	na
376300-Mains - Plastic	904157	3403L	Rel w/ 70F Central School Rd	202212	(1,037.53)	c	na
376100-Mains - Steel	904430	3403L	Rel w/ 65F Geraldine Ave	202212	(2,252.18)	c	na
376300-Mains - Plastic	904439	3403L	Rel 1680F Elm Ph2	202212	(390.74)	c	na
376100-Mains - Steel	904717	3403L	Rel w/ 50F Westport Plaza	202212	17,086.27	c	na
376300-Mains - Plastic	904717	3403L	Rel w/ 50F Westport Plaza	202212	7,536.87	c	na
376300-Mains - Plastic	904745	3403L	Rel w/ 575F W Adams	202212	(2,057.60)	c	na
376100-Mains - Steel	904770	3403L	Rel w/ 45F Sunset Ln	202212	64.80	c	na
376300-Mains - Plastic	904771	3403L	Rel w/ 60F VIRGINIA AOR	202212	2,160.83	c	na
376300-Mains - Plastic	905047	3403L	Rel w/ 115F Cervantes Conv Ctr	202212	47,546.67	c	na
376300-Mains - Plastic	904439	3403L	Rel 1680F Elm Ph2	202301	(5,756.65)	c	na
376100-Mains - Steel	902842	3403L	Rel w/ 160F Villa Dorado	202301	(20.95)	c	na
376100-Mains - Steel	904430	3403L	Rel w/ 65F Geraldine Ave	202301	80.50	c	na
376300-Mains - Plastic	903873	3403L	Rel w/ 120F Heintz Bridge	202301	130.20	c	na
376300-Mains - Plastic	904717	3403L	Rel w/ 50F Westport Plaza	202301	1,046.46	c	na
376300-Mains - Plastic	903111	3403M	Rel w/ 1274F N TRUMAN B	202301	2,020.52	c	na
376300-Mains - Plastic	904745	3403L	Rel w/ 575F W Adams	202301	2,287.87	c	na
376100-Mains - Steel	904717	3403L	Rel w/ 50F Westport Plaza	202301	2,372.37	c	na
376300-Mains - Plastic	903925	3403L	Rel w/ 60F Manchester	202301	2,941.47	c	na
376300-Mains - Plastic	904771	3403L	Rel w/ 60F VIRGINIA AOR	202301	3,472.46	c	na
376300-Mains - Plastic	905047	3403L	Rel w/ 115F Cervantes Conv Ctr	202301	6,887.17	c	na
376300-Mains - Plastic	905077	3403L	Rel w/ 155F N Jefferson	202301	19,489.59	c	na
376300-Mains - Plastic	904107	3403L	Rel w/ 1116F Old Lemay Ferry	202301	23,411.24	c	na
376100-Mains - Steel	903925	3403L	Rel w/ 60F Manchester	202301	113,095.39	c	na
376300-Mains - Plastic	904189	3403L	Rel w/ 420FBrentwood Bridge	202302	289,845.54	c	na
376300-Mains - Plastic	903111	3403M	Rel w/ 1274F N TRUMAN B	202302	1,811.31	c	na
376300-Mains - Plastic	904717	3403L	Rel w/ 50F Westport Plaza	202302	106.96	c	na
376100-Mains - Steel	905173	3403L	Rel w/ 25F Olive and Price	202302	9,356.92	c	na
376300-Mains - Plastic	904371	3403L	Rel w/ 170F Buckley Bridge	202302	144,461.07	c	na
376100-Mains - Steel	904717	3403L	Rel w/ 50F Westport Plaza	202302	242.52	c	na
376300-Mains - Plastic	905047	3403L	Rel w/ 115F Cervantes Conv Ctr	202302	(348.73)	c	na
376100-Mains - Steel	904430	3403L	Rel w/ 65F Geraldine Ave	202302	26,592.87	c	na
376300-Mains - Plastic	904107	3403L	Rel w/ 1116F Old Lemay Ferry	202302	(194.91)	c	na
376300-Mains - Plastic	903925	3403L	Rel w/ 60F Manchester	202302	(296.83)	c	na
376300-Mains - Plastic	905077	3403L	Rel w/ 155F N Jefferson	202302	(2,669.50)	c	na
376300-Mains - Plastic	904771	3403L	Rel w/ 60F VIRGINIA AOR	202302	(1,657.12)	c	na
376100-Mains - Steel	903925	3403L	Rel w/ 60F Manchester	202302	(11,412.86)	c	na
376300-Mains - Plastic	904745	3403L	Rel w/ 575F W Adams	202302	(733.38)	c	na



Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Work Order Additions - Citations Oct22 - Feb2023  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	903134	3303L	Repl w/ 3216F 2P Flad	202211	2,002.04	a	A, B, C, K
376300-Mains - Plastic	903472	3303L	Repl w/ 4047F MLK	202211	(140.87)	a	A, B, C, K
376300-Mains - Plastic	903488	3303L	Repl w/ 990F Manchester	202211	(294.97)	a	A, B, C, K
376300-Mains - Plastic	903843	3303L	Replw/1644F Fair&NaturalBrdg	202211	(23,715.18)	a	A, B, C, K
376300-Mains - Plastic	903848	3303L	Repl w/ 2695F FairPh1D	202211	6,941.24	a	A, B, C, K
376300-Mains - Plastic	903878	3303L	Repl w/ 1750F MarcusPhJ	202211	(81,204.11)	a	A, B, C, K
376300-Mains - Plastic	903900	3303L	Repl w/ 1887F MarcusPhM	202211	(42,719.35)	a	A, B, C, K
376300-Mains - Plastic	903913	3303L	Repl w/ 2560F MarcusPhL	202211	(125,779.86)	a	A, B, C, K
376300-Mains - Plastic	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202211	615.50	a	A, B, C, K
376300-Mains - Plastic	904040	3403L	Repl w/ 1890F SarahPh1D	202211	37,531.69	a	A, B, C, K
376300-Mains - Plastic	904067	3403L	Replw/1149F Fair&NatBridge	202211	36,899.92	a	A, B, C, K
376300-Mains - Plastic	904068	3403L	Repl w/ 1111F Fair&NatBridge	202211	13,014.69	a	A, B, C, K
376300-Mains - Plastic	904069	3403L	Repl w/ 1987FFair&Natural Brdg	202211	39,581.45	a	A, B, C, K
376300-Mains - Plastic	904079	3303L	Rel w/ 2667F Ohio	202211	(29,687.98)	a	A, B, C, K
376300-Mains - Plastic	904086	3303L	Repl w/ 1534F Chouteau	202211	855.69	a	A, B, C, K
376300-Mains - Plastic	904087	3303L	Repl w/ 657F California	202211	(10,453.98)	a	A, B, C, K
376300-Mains - Plastic	904099	3303L	Repl w/ 3380F SarahPh1E	202211	84.12	a	A, B, C, K
376300-Mains - Plastic	904121	3303L	Repl w/ 2035F SarahPh1G	202211	(0.23)	a	A, B, C, K
376300-Mains - Plastic	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202211	1,765.68	a	A, B, C, K
376300-Mains - Plastic	904193	3303L	Repl w/ 3205F Sarah	202211	(69,066.34)	a	A, B, C, K
376300-Mains - Plastic	904234	3303L	Repl w/ 2645F Gravois	202211	(8,887.34)	a	A, B, C, K
376300-Mains - Plastic	904242	3303L	Repl w/ 1595F P Gravois	202211	(8,942.09)	a	A, B, C, K
376300-Mains - Plastic	904244	3303L	Repl w/ 2024F Gravois	202211	(1.54)	a	A, B, C, K
376300-Mains - Plastic	904266	3303L	Repl w/ 3767F 20th	202211	196.85	a	A, B, C, K
376300-Mains - Plastic	904341	3303L	Repl w/ 1825F Bancroft	202211	186,405.03	a	A, B, C, K
376300-Mains - Plastic	904373	3303M	Repl w/ 1343F P Keith Ph1	202211	3,887.07	a	A, B, C, K
376300-Mains - Plastic	904374	3303M	Repl w/ 1886F P Keith	202211	96,171.41	a	A, B, C, K
376300-Mains - Plastic	904405	3303L	Repl w/ 1005F Sarah	202211	(11,277.47)	a	A, B, C, K
376300-Mains - Plastic	904415	3303L	Repl w/ 7665F GarrisonPhA	202211	(1,008.71)	a	A, B, C, K
376300-Mains - Plastic	904451	3303L	Repl w/ 2318F Garrison	202211	133.56	a	A, B, C, K
376300-Mains - Plastic	904454	3303L	Repl w/ 1665F Jefferson	202211	(27,985.34)	a	A, B, C, K
376300-Mains - Plastic	904456	3303L	Repl w/ 2160F Jefferson PhB	202211	173.78	a	A, B, C, K
376300-Mains - Plastic	904463	3303L	Repl w/ 2775F Garrison PhC	202211	2,363.27	a	A, B, C, K
376300-Mains - Plastic	904471	3303L	Repl w/ 4228F 20th	202211	351,390.93	a	A, B, C, K
376300-Mains - Plastic	904473	3303L	Repl w/ 3173F 20th	202211	(10.41)	a	A, B, C, K
376300-Mains - Plastic	904474	3303L	Repl w/ 3783F 20th & Angelica	202211	263,688.21	a	A, B, C, K
376300-Mains - Plastic	904476	3303L	Repl w/ 1988F 620th&Angelica	202211	(5,154.52)	a	A, B, C, K
376300-Mains - Plastic	904481	3303L	Repl w/ 5210F Bancroft	202211	(135,665.78)	a	A, B, C, K
376300-Mains - Plastic	904483	3303L	Inst 3145F Bancroft	202211	62,357.04	a	A, B, C, K
376300-Mains - Plastic	904596	3303L	Repl w/ 6063F Cora	202211	(726.52)	a	A, B, C, K
376300-Mains - Plastic	904604	3303L	Repl w/ 2216F P Cora Area 1 P	202211	(0.18)	a	A, B, C, K
376300-Mains - Plastic	904607	3303L	Repl w/ 1643F Cora	202211	213,905.71	a	A, B, C, K
376300-Mains - Plastic	904618	3303L	Repl w/ 2955F Gravois	202211	372,681.47	a	A, B, C, K
376300-Mains - Plastic	904636	3303L	Repl w/ 1203F Garrison	202211	31.05	a	A, B, C, K
376300-Mains - Plastic	904691	3303L	Repl w/ 3074F Garrison	202211	3,513.92	a	A, B, C, K
376300-Mains - Plastic	904700	3403L	Repl w/ 1999F Garrison	202211	26,722.30	a	A, B, C, K
376300-Mains - Plastic	904739	3303L	Repl w/ 1116F Nottingham	202211	(134.54)	a	A, B, C, K
376300-Mains - Plastic	901653	3303L	901653Repl w/ 1436F 2P SW Area	202212	197,083.50	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202212	1.18	a	A, B, C, K
376300-Mains - Plastic	902514	3303L	902514Repl w/ 7540F P Lindell&	202212	7.19	a	A, B, C, K
376300-Mains - Plastic	902663	3303L	902663Repl w/ 1752F 2P Gustine	202212	989.75	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722vanhooe & Pernod Strateg	202212	2.93	a	A, B, C, K
376300-Mains - Plastic	902737	3303L	902737vanhooe & Pernod Strateg	202212	12.53	a	A, B, C, K
376300-Mains - Plastic	902882	3303L	902882Repl w/ 898F 2PGustine &	202212	(77,270.25)	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202212	10.93	a	A, B, C, K
376300-Mains - Plastic	902933	3303L	Replw/2406FBates&VirginiaPhK	202212	17.23	a	A, B, C, K
376300-Mains - Plastic	902967	3303L	Repl w/1981F Holly HillsPhP	202212	1,121.68	a	A, B, C, K
376300-Mains - Plastic	902968	3303L	Repl w/ 2345F Holly Hills	202212	6.93	a	A, B, C, K
376300-Mains - Plastic	902969	3303L	Repl w/ 2630F Holly Hills	202212	174,677.46	a	A, B, C, K
376300-Mains - Plastic	903134	3303L	Repl w/ 3216F 2P Flad	202212	(448.73)	a	A, B, C, K
376300-Mains - Plastic	903181	3303L	Repl w/ 2342F MagnoliaPhF	202212	374,005.94	a	A, B, C, K
376300-Mains - Plastic	903847	3303L	Repl w/ 2121F FairPh1C	202212	(10,601.62)	a	A, B, C, K
376300-Mains - Plastic	903850	3303L	Repl w/ 6595F FairPh2B	202212	(614.29)	a	A, B, C, K
376300-Mains - Plastic	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202212	(580.76)	a	A, B, C, K
376300-Mains - Plastic	904067	3303L	Replw/1149F Fair&NatBridge	202212	27.61	a	A, B, C, K
376300-Mains - Plastic	904069	3303L	Repl w/ 1987FFair&Natural Brdg	202212	645.73	a	A, B, C, K
376300-Mains - Plastic	904079	3303L	Rel w/ 2667F Ohio	202212	196.61	a	A, B, C, K
376300-Mains - Plastic	904086	3303L	Repl w/ 1534F Chouteau	202212	35.06	a	A, B, C, K
376300-Mains - Plastic	904121	3303L	Repl w/ 2035F SarahPh1G	202212	7,841.33	a	A, B, C, K
376300-Mains - Plastic	904165	3303L	Repl w/ 3320F Sarah Ph1I	202212	318.08	a	A, B, C, K
376300-Mains - Plastic	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202212	1,754.58	a	A, B, C, K
376300-Mains - Plastic	904242	3303L	Repl w/ 1595F P Gravois	202212	78.48	a	A, B, C, K
376300-Mains - Plastic	904244	3303L	Repl w/ 2024F Gravois	202212	18.35	a	A, B, C, K
376300-Mains - Plastic	904266	3303L	Repl w/ 3767F 20th	202212	31,674.42	a	A, B, C, K
376300-Mains - Plastic	904341	3303L	Repl w/ 1825F Bancroft	202212	(359.04)	a	A, B, C, K
376300-Mains - Plastic	904349	3303L	Repl w/ 1897F Bancroft	202212	200,942.19	a	A, B, C, K
376300-Mains - Plastic	904373	3303M	Repl w/ 1343F P Keith Ph1	202212	(10,296.27)	a	A, B, C, K
376300-Mains - Plastic	904374	3303M	Repl w/ 1886F P Keith	202212	10,920.50	a	A, B, C, K
376300-Mains - Plastic	904405	3303L	Repl w/ 1005F Sarah	202212	(1,096.65)	a	A, B, C, K
376300-Mains - Plastic	904415	3303L	Repl w/ 7665F GarrisonPhA	202212	1,774.98	a	A, B, C, K
376300-Mains - Plastic	904451	3303L	Repl w/ 2318F Garrison	202212	158.27	a	A, B, C, K
376300-Mains - Plastic	904456	3303L	Repl w/ 2160F Jefferson PhB	202212	14.45	a	A, B, C, K
376300-Mains - Plastic	904463	3303L	Repl w/ 2775F Garrison PhC	202212	704.70	a	A, B, C, K
376300-Mains - Plastic	904471	3303L	Repl w/ 4228F 20th	202212	5,355.81	a	A, B, C, K
376300-Mains - Plastic	904473	3303L	Repl w/ 3173F 20th	202212	7.80	a	A, B, C, K
376300-Mains - Plastic	904474	3303L	Repl w/ 3783F 20th & Angelica	202212	6,644.94	a	A, B, C, K
376300-Mains - Plastic	904476	3303L	Repl w/ 1988F 620th&Angelica	202212	3,498.87	a	A, B, C, K
376300-Mains - Plastic	904514	3303L	Repl w/ 714F Ohio	202212	35.06	a	A, B, C, K
376300-Mains - Plastic	904523	3303L	Repl w/ 4440F Delmar&Kingshwy	202212	294,841.27	a	A, B, C, K
376300-Mains - Plastic	904596	3303L	Repl w/ 6063F Cora	202212	2,079.79	a	A, B, C, K
376300-Mains - Plastic	904604	3303L	Repl w/ 2216F P Cora Area 1 P	202212	(64,196.67)	a	A, B, C, K
376300-Mains - Plastic	904607	3303L	Repl w/ 1643F Cora	202212	25,639.75	a	A, B, C, K
376300-Mains - Plastic	904618	3303L	Repl w/ 2955F Gravois	202212	5,090.35	a	A, B, C, K
376300-Mains - Plastic	904636	3303L	Repl w/ 1203F Garrison	202212	76.30	a	A, B, C, K
376300-Mains - Plastic	904691	3303L	Repl w/ 3074F Garrison	202212	1,482.80	a	A, B, C, K
376300-Mains - Plastic	904700	3303L	Repl w/ 1999F Garrison	202212	(52.03)	a	A, B, C, K
376300-Mains - Plastic	904739	3303L	Repl w/ 1116F Nottingham	202212	5.13	a	A, B, C, K
376300-Mains - Plastic	902663	3303L	902663Repl w/ 1752F 2P Gustine	202301	(294,314.25)	a	A, B, C, K
376300-Mains - Plastic	902782	3303L	902782Repl w/ 2666F Ivantoe &	202301	(200,811.91)	a	A, B, C, K
376300-Mains - Plastic	904456	3303L	Repl w/ 2160F Jefferson PhB	202301	(75,887.82)	a	A, B, C, K
376300-Mains - Plastic	904596	3303L	Repl w/ 6063F Cora	202301	(42,101.40)	a	A, B, C, K
376300-Mains - Plastic	904739	3303L	Repl w/ 1116F Nottingham	202301	(35,861.35)	a	A, B, C, K
376300-Mains - Plastic	904244	3303L	Repl w/ 2024F Gravois	202301	(20,054.24)	a	A, B, C, K
376300-Mains - Plastic	902967	3303L	Repl w/1981F Holly HillsPhP	202301	(13,569.82)	a	A, B, C, K
376300-Mains - Plastic	904086	3303L	Repl w/ 1534F Chouteau	202301	(8,606.86)	a	A, B, C, K
376300-Mains - Plastic	903813	3303L	Repl w/ 4091F 9th&PalmPhB	202301	(4,727.53)	a	A, B, C, K
376300-Mains - Plastic	903260	3303L	Repl w/ 5790F Glasgow & MLKPhF	202301	(267.96)	a	A, B, C, K
376300-Mains - Plastic	904266	3303L	Repl w/ 3767F 20th	202301	(72.50)	a	A, B, C, K
376300-Mains - Plastic	903850	3303L	Repl w/ 8595F FairPh2B	202301	(47.26)	a	A, B, C, K
376300-Mains - Plastic	904067	3303L	Replw/1149F Fair&NatBridge	202301	(10.00)	a	A, B, C, K
376300-Mains - Plastic	904636	3303L	Repl w/ 1203F Garrison	202301	103.90	a	A, B, C, K
376300-Mains - Plastic	902882	3303L	902882Repl w/ 898F 2PGustine &	202301	251.63	a	A, B, C, K
376300-Mains - Plastic	904451	3303L	Repl w/ 2318F Garrison	202301	301.26	a	A, B, C, K
376300-Mains - Plastic	904069	3303L	Repl w/ 1987FFair&Natural Brdg	202301	537.47	a	A, B, C, K

Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Work Order Additions - Citations Oct22 - Feb2023  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	904121	3303L	Repl w/ 2035F SarahPh1G	202301	599.45	a	A, B, C, K
376300-Mains - Plastic	902968	3303L	Repl w/ 2945F Holly Hills	202301	732.51	a	A, B, C, K
376300-Mains - Plastic	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202301	806.43	a	A, B, C, K
376300-Mains - Plastic	904463	3303L	Repl w/ 2775F Garrison PhC	202301	1,373.37	a	A, B, C, K
376300-Mains - Plastic	904691	3303L	Repl w/ 3074F Garrison	202301	2,025.20	a	A, B, C, K
376300-Mains - Plastic	904349	3303L	Repl w/ 1897F Bancroft	202301	2,040.45	a	A, B, C, K
376300-Mains - Plastic	904471	3303L	Repl w/ 4228F 20th	202301	2,118.24	a	A, B, C, K
376300-Mains - Plastic	904242	3303L	Repl w/ 1595F P Gravois	202301	2,230.27	a	A, B, C, K
376300-Mains - Plastic	904415	3303L	Repl w/ 7665F GarrisonPhA	202301	2,362.43	a	A, B, C, K
376300-Mains - Plastic	904374	3303M	Repl w/ 1886F P Keith	202301	2,514.19	a	A, B, C, K
376300-Mains - Plastic	904607	3303L	Repl w/ 1643F Cora	202301	2,558.95	a	A, B, C, K
376300-Mains - Plastic	904341	3303L	Repl w/ 1825F Bancroft	202301	2,702.35	a	A, B, C, K
376300-Mains - Plastic	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202301	3,363.84	a	A, B, C, K
376300-Mains - Plastic	904476	3303L	Repl w/ 1988F 620th&Angelica	202301	3,964.06	a	A, B, C, K
376300-Mains - Plastic	904618	3303L	Repl w/ 2955F Gravois	202301	4,001.25	a	A, B, C, K
376300-Mains - Plastic	904700	3303L	Repl w/ 1999F Garrison	202301	4,666.85	a	A, B, C, K
376300-Mains - Plastic	904474	3303L	Repl w/ 3783F 20th & Angelica	202301	7,220.82	a	A, B, C, K
376300-Mains - Plastic	904523	3303L	Repl w/ 4440F Delmar&Kingshwy	202301	9,267.61	a	A, B, C, K
376300-Mains - Plastic	901653	3303L	901653Repl w/ 1436F 2P SW Area	202301	13,075.90	a	A, B, C, K
376300-Mains - Plastic	903181	3303L	Repl w/ 2342F MagnoliaPhF	202301	15,454.11	a	A, B, C, K
376300-Mains - Plastic	902969	3303L	Repl w/ 2630F Holly Hills	202301	22,233.19	a	A, B, C, K
376300-Mains - Plastic	904373	3303M	Repl w/ 1343F P Keith Ph1	202301	31,102.66	a	A, B, C, K
376300-Mains - Plastic	901446	3303M	901446Repl w/ 1000F 2P Ridge&C	202301	31,137.35	a	A, B, C, K
376300-Mains - Plastic	904958	3303M	Repl w/ 597F Farmington-Potosi	202301	61,586.27	a	A, B, C, K
376300-Mains - Plastic	904564	3303M	Repl w/ 1052F Davis, PopBluff	202301	103,127.61	a	A, B, C, K
376300-Mains - Plastic	904810	3303L	Repl w/ 1971F Warne & Penrose	202301	118,112.95	a	A, B, C, K
376300-Mains - Plastic	902970	3303L	Repl w/ 2190F Holly Hills	202301	172,164.63	a	A, B, C, K
376300-Mains - Plastic	904606	3303L	Repl w/ 4115F Cora Area 1 Ph1	202301	255,851.46	a	A, B, C, K
376300-Mains - Plastic	903180	3303L	Repl w/ 1622F MagnoliaPhE	202301	337,812.91	a	A, B, C, K
376300-Mains - Plastic	904657	3303L	Repl w/ 5002F Cora Ph2	202301	534,385.92	a	A, B, C, K
376300-Mains - Plastic	904040	3303L	Repl w/ 1890F SarahPh1D	202302	735.61	a	A, B, C, K
376300-Mains - Plastic	904474	3303L	Repl w/ 3783F 20th & Angelica	202302	(1,091.36)	a	A, B, C, K
376300-Mains - Plastic	904349	3303L	Repl w/ 1897F Bancroft	202302	(1,444.31)	a	A, B, C, K
376300-Mains - Plastic	903506	3304L	Repl w/ 2755F MagnoliaPhJ	202302	412,863.99	a	A, B, C, K
376300-Mains - Plastic	904700	3303L	Repl w/ 1999F Garrison	202302	(1,693.15)	a	A, B, C, K
376300-Mains - Plastic	902969	3303L	Repl w/ 2630F Holly Hills	202302	(2,968.73)	a	A, B, C, K
376300-Mains - Plastic	904463	3303L	Repl w/ 2775F Garrison PhC	202302	(3,870.65)	a	A, B, C, K
376300-Mains - Plastic	904426	3303L	Repl w/ 3410F Gravois & Delor	202302	561,142.50	a	A, B, C, K
376300-Mains - Plastic	904607	3303L	Repl w/ 1643F Cora	202302	4,347.03	a	A, B, C, K
376300-Mains - Plastic	904808	3303L	Repl w/ 2964F Warne & Penrose	202302	373,337.98	a	A, B, C, K
376300-Mains - Plastic	904451	3303L	Repl w/ 2318F Garrison	202302	(23,857.00)	a	A, B, C, K
376300-Mains - Plastic	903656	3303L	Repl w/ 3009F Marcus	202302	574,472.63	a	A, B, C, K
376300-Mains - Plastic	904958	3303M	Repl w/ 597F Farmington-Potosi	202302	1,099.20	a	A, B, C, K
376300-Mains - Plastic	904242	3303L	Repl w/ 1595F P Gravois	202302	(1,210.25)	a	A, B, C, K
376300-Mains - Plastic	904069	3303L	Repl w/ 1987F Fair&Natural Brdg	202302	145.29	a	A, B, C, K
376300-Mains - Plastic	904523	3303L	Repl w/ 4440F Delmar&Kingshwy	202302	(2,031.88)	a	A, B, C, K
376300-Mains - Plastic	902968	3303L	Repl w/ 2945F Holly Hills	202302	(9,564.54)	a	A, B, C, K
376300-Mains - Plastic	904374	3303M	Repl w/ 1896F P Keith	202302	1,006.51	a	A, B, C, K
376300-Mains - Plastic	904660	3303L	Repl w/ 4271F Cora&Market Ph2	202302	404,028.61	a	A, B, C, K
376300-Mains - Plastic	902967	3303L	Repl w/1981F Holly HillsPhP	202302	37.36	a	A, B, C, K
376300-Mains - Plastic	903260	3303L	Repl w/ 5790F Glasgow & MLKPhF	202302	0.13	a	A, B, C, K
376300-Mains - Plastic	904661	3303L	Repl w/ 2784F Cora Ph2	202302	277,670.72	a	A, B, C, K
376300-Mains - Plastic	902970	3303L	Repl w/ 2190F Holly Hills	202302	(3,486.08)	a	A, B, C, K
376300-Mains - Plastic	904691	3303L	Repl w/ 3074F Garrison	202302	(10,429.77)	a	A, B, C, K
376300-Mains - Plastic	901654	3303L	Southwest Area 1 (Reg #81) Gri	202302	434,797.96	a	A, B, C, K
376300-Mains - Plastic	904752	3303L	Repl w/ 3370F Garrison	202302	578,370.18	a	A, B, C, K
376300-Mains - Plastic	903900	3303L	Repl w/ 1887F MarcusPhM	202302	58.08	a	A, B, C, K
376300-Mains - Plastic	904067	3303L	Repl w/ 1149F Fair&Nat&Brdge	202302	41.30	a	A, B, C, K
376300-Mains - Plastic	904415	3303L	Repl w/ 7665F GarrisonPhA	202302	(28,434.88)	a	A, B, C, K
376300-Mains - Plastic	902763	3303L	Repl w/ 2541F Ivanhoe&Pernod	202302	1,279,381.68	a	A, B, C, K
376300-Mains - Plastic	903586	3303L	Repl w/ 255F Hampton	202302	(185.19)	a	A, B, C, K
376300-Mains - Plastic	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202302	35,583.59	a	A, B, C, K
376300-Mains - Plastic	904618	3303L	Repl w/ 2955F Gravois	202302	(2,609.74)	a	A, B, C, K
376300-Mains - Plastic	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202302	(2,362.24)	a	A, B, C, K
376300-Mains - Plastic	904224	3303L	Repl w/ 3830F Bancroft&KhwyPhC	202302	327,735.18	a	A, B, C, K
376300-Mains - Plastic	903181	3303L	Repl w/ 2342F MagnoliaPhF	202302	(1,655.93)	a	A, B, C, K
376300-Mains - Plastic	904701	3303L	Repl w/ 2953F Garrison	202302	297,496.28	a	A, B, C, K
376300-Mains - Plastic	904885	3303L	Repl w/ 1911F Jamieson	202302	277,979.18	a	A, B, C, K
376300-Mains - Plastic	904669	3303L	Repl 3077F 2P Cora 2 Ph 2C	202302	449,784.88	a	A, B, C, K
376300-Mains - Plastic	904472	3303L	Repl w/ 3808F 20th	202302	294,346.33	a	A, B, C, K
376300-Mains - Plastic	902971	3303L	Repl w/ 1835F Holly Hills PhT	202302	171,599.45	a	A, B, C, K
376300-Mains - Plastic	905001	3303L	Repl w/ 790F 546-Flora-Spr	202302	79,325.48	a	A, B, C, K
376300-Mains - Plastic	904810	3303L	Repl w/ 1971F Warne & Penrose	202302	(2,188.34)	a	A, B, C, K
376300-Mains - Plastic	904608	3303L	Repl w/ 2754F CoraPhase 1	202302	263,121.59	a	A, B, C, K
376300-Mains - Plastic	904266	3303L	Repl w/ 3767F 20th	202302	(20.67)	a	A, B, C, K
376300-Mains - Plastic	904606	3303L	Repl w/ 4115F Cora Area 1 Ph1	202302	(3,190.83)	a	A, B, C, K
376300-Mains - Plastic	904657	3303L	Repl w/ 5002F Cora Ph2	202302	(5,275.26)	a	A, B, C, K
376300-Mains - Plastic	904471	3303L	Repl w/ 4228F 20th	202302	(711.02)	a	A, B, C, K
376300-Mains - Plastic	904241	3303L	Repl w/ 2945F Gravois & Delor	202302	527,065.97	a	A, B, C, K
376300-Mains - Plastic	903180	3303L	Repl w/ 1622F MagnoliaPhE	202302	(4,120.15)	a	A, B, C, K
376300-Mains - Plastic	904636	3303L	Repl w/ 1203F Garrison	202302	(2,566.65)	a	A, B, C, K
376300-Mains - Plastic	904373	3303M	Repl w/ 1343F P Keith Ph1	202302	(20,783.43)	a	A, B, C, K
376300-Mains - Plastic	902956	3303L	Repl w/ 3888F Holly HillsPhF	202302	(167.45)	a	A, B, C, K
376300-Mains - Plastic	904475	3303L	Repl w/ 4300F 20th PhF	202302	462,611.99	a	A, B, C, K
376300-Mains - Plastic	901653	3303L	901653Repl w/ 1436F 2P SW Area	202302	(1,691.90)	a	A, B, C, K
376300-Mains - Plastic	902882	3303L	902882Repl w/ 898F 2PGustine &	202302	684.62	a	A, B, C, K
376300-Mains - Plastic	903110	3303M	Repl w/ 1001F N TRUMAN BLVD	202302	73,713.58	a	A, B, C, K
376300-Mains - Plastic	904247	3301L	Repl w/ 1770F Gravois	202302	128,657.38	a	A, B, C, K
376300-Mains - Plastic	904121	3403L	BWO-Main Replace-ISRS MOE	202211	-	a	A, B, C, D, E, K
376300-Mains - Plastic	114471	3303L	BWO-Main Replace-ISRS MOE	202211	-	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202211	-	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202211	-	a	A, B, C, D, E, K
376300-Mains - Plastic	114471	3303L	BWO-Main Replace-ISRS MOE	202212	-	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202212	-	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202301	-	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	202301	-	a	A, B, C, D, E, K

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	114471	3303L	BWO-Main Replace-ISRS MOE	202301	-	a	A, B, C, D, E, K
376300-Mains - Plastic	114471	3303L	BWO-Main Replace-ISRS MOE	202302	-	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	202302	-	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	202302	-	a	A, B, C, D, E, K
<b>Total Main Replacements</b>						<b>11,605,323.30</b>	
<b>Service Transfer Work Orders</b>							
						a	A, B, C, K
						a	A, B, C, K
						a	A, B, C, K
						a	A, B, C, K
						a	A, B, C, K
<b>Total Mains Service Transfers</b>						-	
<b>Service Line Replacements - Steel</b>							
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202210	917.26	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	202210	2,096.49	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202211	1,376.04	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	202211	5,015.70	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202212	36,636.54	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	202212	3,278.60	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202301	77.02	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	202301	116.20	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	202302	4,579.22	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202302	2,926.56	a	A, B, C, E, K
<b>Total Service Line Replacements - Steel</b>						<b>57,019.62</b>	
<b>Service Line Replacements - Plastic and Copper</b>							
380200-Services - Plastic & Copper	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202210	12.07	a	A, B, C, K
380200-Services - Plastic & Copper	902514	3303L	902514Repl w/ 7540F P Lindell&	202210	173.40	a	A, B, C, K
380200-Services - Plastic & Copper	902663	3303L	902663Repl w/ 1752F 2P Gustine	202210	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	902664	3303L	902664Repl w/ 2905F 2P Gustine	202210	1.09	a	A, B, C, K
380200-Services - Plastic & Copper	902690	3303L	902690Ivanhoe & Pernod Strateg	202210	544.40	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	902722Ivanhoe & Pernod Strateg	202210	299.25	a	A, B, C, K
380200-Services - Plastic & Copper	902737	3303L	902737Ivanhoe & Pernod Strateg	202210	476.76	a	A, B, C, K
380200-Services - Plastic & Copper	902761	3303L	902761Repl w/ 1830F 2-4P Ivanho	202210	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	902819	3303L	Repl w/ 5725F 22nd PhF	202210	144.45	a	A, B, C, K
380200-Services - Plastic & Copper	902882	3303L	902882Repl w/ 889F 2P Gustine &	202210	(2,539.34)	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	902924Repl w/ 1327F 2-4PBates	202210	163.75	a	A, B, C, K
380200-Services - Plastic & Copper	902933	3303L	Replw/2405FBates&VirginiaPhK	202210	520.96	a	A, B, C, K
380200-Services - Plastic & Copper	902940	3303L	Repl w/ 3952F Bates	202210	71,937.31	a	A, B, C, K
380200-Services - Plastic & Copper	902965	3303L	Repl w/ 1750F Holly HillsPhN	202210	22,165.44	a	A, B, C, K
380200-Services - Plastic & Copper	902966	3303L	Repl w/ 1815F Holly HillsPhO	202210	30,195.81	a	A, B, C, K
380200-Services - Plastic & Copper	902967	3303L	Repl w/1981F Holly HillsPhP	202210	15,225.95	a	A, B, C, K
380200-Services - Plastic & Copper	902968	3303L	Repl w/ 2945F Holly Hills	202210	30,591.86	a	A, B, C, K
380200-Services - Plastic & Copper	903133	3303L	Repl w/ 2561F P Flad G	202210	11,976.42	a	A, B, C, K
380200-Services - Plastic & Copper	903176	3303L	Repl w/ 3508F S Kinashwv	202210	(2,331.37)	a	A, B, C, K
380200-Services - Plastic & Copper	903177	3303L	Repl w/ 2184F MagnoliaPhB	202210	3,446.85	a	A, B, C, K
380200-Services - Plastic & Copper	903260	3303L	Repl w/ 5790F Glassgow & MLKPhF	202210	5,354.79	a	A, B, C, K
380200-Services - Plastic & Copper	903307	3303L	Repl w/ 2932F Bates & Virginia	202210	13,201.22	a	A, B, C, K
380200-Services - Plastic & Copper	903308	3303L	Repl w/ 2837F Bates	202210	53,425.64	a	A, B, C, K
380200-Services - Plastic & Copper	903373	3303M	Repl w/ 532F GlendalePh8	202210	97.68	a	A, B, C, K
380200-Services - Plastic & Copper	903472	3303L	Repl w/ 4047F MLK	202210	52.65	a	A, B, C, K
380200-Services - Plastic & Copper	903488	3303L	Repl w/ 990F Manchester	202210	5.22	a	A, B, C, K
380200-Services - Plastic & Copper	903842	3303L	Repl w/ 2639 Fair	202210	20,712.24	a	A, B, C, K
380200-Services - Plastic & Copper	903846	3303L	Repl w/ 2523F FairPh1B	202210	29,841.27	a	A, B, C, K
380200-Services - Plastic & Copper	903862	3303L	Repl w/ 464F 25th	202210	7,483.20	a	A, B, C, K
380200-Services - Plastic & Copper	903878	3303L	Repl w/ 1750F MarousPhJ	202210	144.52	a	A, B, C, K
380200-Services - Plastic & Copper	903965	3403L	Manchester Additional IP Rebo	202210	34.92	a,c	A, B, C, K
380200-Services - Plastic & Copper	903977	3303L	Repl w/ 4688F SarahPh2A	202210	17.81	a	A, B, C, K
380200-Services - Plastic & Copper	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202210	(24,363.86)	a	A, B, C, K
380200-Services - Plastic & Copper	904068	3303L	Repl w/ 1111F Fair&NatBridge	202210	1,234.62	a	A, B, C, K
380200-Services - Plastic & Copper	904086	3303L	Repl w/ 1534F Chouteau	202210	(1,752.15)	a	A, B, C, K
380200-Services - Plastic & Copper	904099	3303L	Repl w/ 3380F SarahPh1E	202210	26,080.00	a	A, B, C, K
380200-Services - Plastic & Copper	904121	3303L	Repl w/ 2035F SarahPh1G	202210	(98.57)	a	A, B, C, K
380200-Services - Plastic & Copper	904147	3303L	Repl w/ 3000F SarahPh1H	202210	11,058.69	a	A, B, C, K
380200-Services - Plastic & Copper	904157	3403L	Rel w/ 70F Central School Rd	202210	(94.35)	a,c	A, B, C, K
380200-Services - Plastic & Copper	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202210	191,730.35	a	A, B, C, K
380200-Services - Plastic & Copper	904234	3303L	Repl w/ 2545F Gravois	202210	605.80	a	A, B, C, K
380200-Services - Plastic & Copper	904242	3303L	Repl w/ 1595F P Gravois	202210	74,631.19	a	A, B, C, K
380200-Services - Plastic & Copper	904244	3303L	Repl w/ 2024F Gravois	202210	(4,851.59)	a	A, B, C, K
380200-Services - Plastic & Copper	904333	3403L	Rel w/ 985F L-270 Desion	202210	7,128.19	a,c	A, B, C, K
380200-Services - Plastic & Copper	904373	3303M	Repl w/ 1343F P Keith Ph1	202210	1,264.71	a	A, B, C, K
380200-Services - Plastic & Copper	904405	3303L	Repl w/ 1005F Sarah	202210	(2,443.06)	a	A, B, C, K



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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	904415	3303L	Repl w/ 7665F GarrisonPhA	202210	20,922.29	a	A, B, C, K
380200-Services - Plastic & Copper	904439	3403L	Rel 1680F Elm Ph2	202210	(291.62)	a.c	A, B, C, K
380200-Services - Plastic & Copper	904451	3303L	Repl w/ 2318F Garrison	202210	1,190.30	a	A, B, C, K
380200-Services - Plastic & Copper	904454	3303L	Repl w/ 1665F Jefferson	202210	1,436.28	a	A, B, C, K
380200-Services - Plastic & Copper	904456	3303L	Repl w/ 2160F Jefferson PhB	202210	(21,153.95)	a	A, B, C, K
380200-Services - Plastic & Copper	904463	3303L	Repl w/ 2775F Garrison PhC	202210	8,739.90	a	A, B, C, K
380200-Services - Plastic & Copper	904473	3303L	Repl w/ 3173F 20th	202210	(4,179.37)	a	A, B, C, K
380200-Services - Plastic & Copper	904476	3303L	Repl w/ 1988F 620th&Angelica	202210	33,805.85	a	A, B, C, K
380200-Services - Plastic & Copper	904483	3303L	Inst 3145F Bancroft	202210	463.66	a	A, B, C, K
380200-Services - Plastic & Copper	904529	3303L	Repl w/ 666F Annie Malone	202210	(2,868.73)	a	A, B, C, K
380200-Services - Plastic & Copper	904596	3303L	Repl w/ 6063F Cora	202210	(467.18)	a	A, B, C, K
380200-Services - Plastic & Copper	904604	3303L	Repl w/ 2216F P Cora Area 1 P	202210	(113.24)	a	A, B, C, K
380200-Services - Plastic & Copper	904636	3303L	Repl w/ 1203F Garrison	202210	226.07	a	A, B, C, K
380200-Services - Plastic & Copper	904691	3303L	Repl w/ 3074F Garrison	202210	1,096.61	a	A, B, C, K
380200-Services - Plastic & Copper	904700	3303L	Repl w/ 1999F Garrison	202210	53,022.75	a	A, B, C, K
380200-Services - Plastic & Copper	904739	3303L	Repl w/ 1116F Nottingham	202210	(23,555.02)	a	A, B, C, K
380200-Services - Plastic & Copper	904771	3403L	Rel w/ 60F VIRGINIA AOR	202210	193,109.13	a.c	A, B, C, K
380200-Services - Plastic & Copper	904862	3403M	Aband 105F N Mme La Motte	202210	(2,369.35)	a.c	A, B, C, K
380200-Services - Plastic & Copper	901647	3303L	901647Repl w/ 842 2-4P Southwest	202211	(53.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202211	(14.97)	a	A, B, C, K
380200-Services - Plastic & Copper	902514	3303L	902514Repl w/ 7540F P Lindell&	202211	(204.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902663	3303L	902663Repl w/ 1752F 2P Gustine	202211	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	902664	3303L	902664Repl w/ 2905F 2P Gustine	202211	191,814.32	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	902722vanhooe & Pernod Stratge	202211	(361.83)	a	A, B, C, K
380200-Services - Plastic & Copper	902737	3303L	902737vanhooe & Pernod Stratge	202211	(564.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902761	3303L	902761Repl w/ 1830F 2-4Pvanho	202211	313,626.66	a	A, B, C, K
380200-Services - Plastic & Copper	902882	3303L	902882Repl w/ 898F 2PGustine &	202211	(736.21)	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	902924Repl w/ 1327F 2-4PBates	202211	(211.45)	a	A, B, C, K
380200-Services - Plastic & Copper	902933	3303L	Replw/2406FBates&VirginiaPhK	202211	(641.08)	a	A, B, C, K
380200-Services - Plastic & Copper	902962	3303L	Repl w/5145F Holly HillsPhK	202211	(60.98)	a	A, B, C, K
380200-Services - Plastic & Copper	902966	3303L	Repl w/ 1815F Holly HillsPhO	202211	(308.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902967	3303L	Repl w/1981F Holly HillsPhP	202211	(121.03)	a	A, B, C, K
380200-Services - Plastic & Copper	902968	3303L	Repl w/ 2945F Holly Hills	202211	1,229.60	a	A, B, C, K
380200-Services - Plastic & Copper	903134	3303L	Repl w/ 3216F 2P Flad	202211	2,652.08	a	A, B, C, K
380200-Services - Plastic & Copper	903472	3303L	Repl w/ 4047F MLK	202211	(16.00)	a	A, B, C, K
380200-Services - Plastic & Copper	903488	3303L	Repl w/ 990F Manchester	202211	(1.39)	a	A, B, C, K
380200-Services - Plastic & Copper	903843	3403L	Replw/1644F Fair&NaturalBda	202211	23,715.18	a.c	A, B, C, K
380200-Services - Plastic & Copper	903848	3303L	Repl w/ 2695F FairPh1D	202211	(6,941.24)	a	A, B, C, K
380200-Services - Plastic & Copper	903878	3403L	Repl w/ 1750F MarcusPhJ	202211	81,202.08	a.c	A, B, C, K
380200-Services - Plastic & Copper	903900	3403L	Repl w/ 1887F MarcusPhM	202211	42,719.35	a.c	A, B, C, K
380200-Services - Plastic & Copper	903913	3303L	Repl w/ 2560F MarcusPhL	202211	125,779.86	a	A, B, C, K
380200-Services - Plastic & Copper	903965	3403L	Manchester Additional IP Reloc	202211	(6,031.35)	a	A, B, C, K
380200-Services - Plastic & Copper	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202211	203.23	a	A, B, C, K
380200-Services - Plastic & Copper	904040	3303L	Repl w/ 1890F SarahPh1D	202211	(37,531.69)	a	A, B, C, K
380200-Services - Plastic & Copper	904067	3303L	Replw/1149F Fair&NatBridge	202211	(36,899.92)	a	A, B, C, K
380200-Services - Plastic & Copper	904068	3303L	Repl w/ 1111F Fair&NatBridge	202211	(13,674.99)	a	A, B, C, K
380200-Services - Plastic & Copper	904069	3303L	Repl w/ 1987FFair&Natural Brdq	202211	(39,581.45)	a	A, B, C, K
380200-Services - Plastic & Copper	904079	3403L	Rel w/ 2687F Ohio	202211	31,037.79	a.c	A, B, C, K
380200-Services - Plastic & Copper	904086	3303L	Repl w/ 1534F Chouteau	202211	918.45	a	A, B, C, K
380200-Services - Plastic & Copper	904087	3303L	Repl w/ 657F California	202211	10,453.98	a	A, B, C, K
380200-Services - Plastic & Copper	904099	3303L	Repl w/ 3380F SarahPh1E	202211	65.38	a	A, B, C, K
380200-Services - Plastic & Copper	904111	3403L	Rel w/ 715F CentennialGreenway	202211	(43.68)	a.c	A, B, C, K
380200-Services - Plastic & Copper	904121	3303L	Repl w/ 2035F SarahPh1G	202211	(0.13)	a	A, B, C, K
380200-Services - Plastic & Copper	904157	3403L	Rel w/ 70F Central School Rd	202211	(34.67)	a.c	A, B, C, K
380200-Services - Plastic & Copper	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202211	4,419.05	a	A, B, C, K
380200-Services - Plastic & Copper	904193	3403L	Repl w/ 3205F Sarah	202211	65,370.44	a.c	A, B, C, K
380200-Services - Plastic & Copper	904234	3303L	Repl w/ 2645F Gravois	202211	8,884.84	a	A, B, C, K
380200-Services - Plastic & Copper	904242	3303L	Repl w/ 1595F P Gravois	202211	(4,501.50)	a	A, B, C, K
380200-Services - Plastic & Copper	904244	3303L	Repl w/ 2024F Gravois	202211	(3.50)	a	A, B, C, K
380200-Services - Plastic & Copper	904266	3303L	Repl w/ 3767F 20th	202211	108.82	a	A, B, C, K
380200-Services - Plastic & Copper	904341	3303L	Repl w/ 1825F Bancroft	202211	522,574.25	a	A, B, C, K
380200-Services - Plastic & Copper	904373	3303M	Repl w/ 1343F P Keith Ph1	202211	559.32	a	A, B, C, K
380200-Services - Plastic & Copper	904374	3403L	Repl w/ 1686F P Keith	202211	29,698.22	a.c	A, B, C, K
380200-Services - Plastic & Copper	904405	3303L	Repl w/ 1005F Sarah	202211	(3.10)	a	A, B, C, K
380200-Services - Plastic & Copper	904415	3303L	Repl w/ 7665F GarrisonPhA	202211	(935.95)	a	A, B, C, K
380200-Services - Plastic & Copper	904439	3403L	Rel 1680F Elm Ph2	202211	(0.37)	a.c	A, B, C, K
380200-Services - Plastic & Copper	904451	3303L	Repl w/ 2318F Garrison	202211	57.94	a	A, B, C, K
380200-Services - Plastic & Copper	904454	3403L	Repl w/ 1665F Jefferson	202211	27,986.98	a.c	A, B, C, K
380200-Services - Plastic & Copper	904456	3303L	Repl w/ 2160F Jefferson PhB	202211	860.53	a	A, B, C, K
380200-Services - Plastic & Copper	904463	3303L	Repl w/ 2775F Garrison PhC	202211	1,287.49	a	A, B, C, K
380200-Services - Plastic & Copper	904471	3303L	Repl w/ 4228F 20th	202211	220,168.57	a	A, B, C, K
380200-Services - Plastic & Copper	904473	3303L	Repl w/ 3173F 20th	202211	(5.62)	a	A, B, C, K
380200-Services - Plastic & Copper	904474	3303L	Repl w/ 3783F 20th & Angelica	202211	119,435.18	a	A, B, C, K
380200-Services - Plastic & Copper	904476	3303L	Repl w/ 1988F 620th&Angelica	202211	(1,331.95)	a	A, B, C, K
380200-Services - Plastic & Copper	904481	3303L	Repl w/ 5210F Bancroft	202211	135,665.79	a	A, B, C, K
380200-Services - Plastic & Copper	904483	3303L	Inst 3145F Bancroft	202211	(65,242.35)	a	A, B, C, K
380200-Services - Plastic & Copper	904596	3303L	Repl w/ 6063F Cora	202211	(225.18)	a	A, B, C, K
380200-Services - Plastic & Copper	904604	3303L	Repl w/ 2216F P Cora Area 1 P	202211	(0.15)	a	A, B, C, K
380200-Services - Plastic & Copper	904607	3403L	Repl w/ 1643F Cora	202211	61,143.30	a.c	A, B, C, K
380200-Services - Plastic & Copper	904618	3303L	Repl w/ 2955F Gravois	202211	302,189.76	a	A, B, C, K
380200-Services - Plastic & Copper	904636	3303L	Repl w/ 1203F Garrison	202211	5.98	a	A, B, C, K
380200-Services - Plastic & Copper	904691	3303L	Repl w/ 3074F Garrison	202211	181.15	a	A, B, C, K
380200-Services - Plastic & Copper	904700	3403L	Repl w/ 1999F Garrison	202211	12,767.68	a.c	A, B, C, K
380200-Services - Plastic & Copper	904739	3303L	Repl w/ 1116F Nottingham	202211	(531.93)	a	A, B, C, K
380200-Services - Plastic & Copper	904749	3403L	Rel w/ 35F PENNSYLVANIA AOR	202211	120.46	a.c	A, B, C, K
380200-Services - Plastic & Copper	904771	3403L	Rel w/ 60F VIRGINIA AOR	202211	24,010.38	a.c	A, B, C, K
380200-Services - Plastic & Copper	901653	3303L	901653Repl w/ 1436F 2P SW Area	202212	30,598.84	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202212	0.17	a	A, B, C, K
380200-Services - Plastic & Copper	902514	3303L	902514Repl w/ 7540F P Lindell&	202212	2.94	a	A, B, C, K
380200-Services - Plastic & Copper	902663	3303L	902663Repl w/ 1752F 2P Gustine	202212	1,793.34	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	902722vanhooe & Pernod Stratge	202212	5.59	a	A, B, C, K
380200-Services - Plastic & Copper	902737	3303L	902737vanhooe & Pernod Stratge	202212	10.41	a	A, B, C, K
380200-Services - Plastic & Copper	902882	3303L	902882Repl w/ 898F 2PGustine &	202212	77,261.34	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	902924Repl w/ 1327F 2-4PBates	202212	10.27	a	A, B, C, K
380200-Services - Plastic & Copper	902933	3303L	Replw/2406FBates&VirginiaPhK	202212	15.39	a	A, B, C, K
380200-Services - Plastic & Copper	902967	3303L	Repl w/1981F Holly HillsPhP	202212	1,773.53	a	A, B, C, K
380200-Services - Plastic & Copper	902968	3303L	Repl w/ 2945F Holly Hills	202212	1,053.87	a	A, B, C, K
380200-Services - Plastic & Copper	903969	3303L	Repl w/ 2930F Holly Hills	202212	309,438.98	a	A, B, C, K
380200-Services - Plastic & Copper	903111	3403M	Rel w/ 1274F N TRUMAN B	202212	12,926.46	a.c	A, B, C, K
380200-Services - Plastic & Copper	903134	3303L	Repl w/ 3216F 2P Flad	202212	(600.01)	a	A, B, C, K
380200-Services - Plastic & Copper	903181	3303L	Repl w/ 2342F MagnoliaPhF	202212	440,599.86	a	A, B, C, K
380200-Services - Plastic & Copper	903847	3303L	Repl w/ 2121F FairPh1C	202212	(12,093.17)	a	A, B, C, K
380200-Services - Plastic & Copper	903850	3303L	Repl w/ 6595F FairPh2B	202212	(104.23)	a	A, B, C, K
380200-Services - Plastic & Copper	903965	3403L	Manchester Additional IP Reloc	202212	14.92	a.c	A, B, C, K
380200-Services - Plastic & Copper	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202212	(174.51)	a	A, B, C, K
380200-Services - Plastic & Copper	904067	3303L	Replw/1149F Fair&NatBridge	202212	29.38	a	A, B, C, K
380200-Services - Plastic & Copper	904069	3303L	Repl w/ 1987FFair&Natural Brdq	202212	82.16	a	A, B, C, K
380200-Services - Plastic & Copper	904079	3303L	Rel w/ 2687F Ohio	202212	421.52	a	A, B, C, K
380200-Services - Plastic & Copper	904086	3303L	Repl w/ 1534F Chouteau	202212	289.95	a	A, B, C, K
380200-Services - Plastic & Copper	904111	3403L	Rel w/ 715F CentennialGreenway	202212	2,050.49	a.c	A, B, C, K
380200-Services - Plastic & Copper	904121	3303L	Repl w/ 2035F SarahPh1G	202212	(7,840.76)	a	A, B, C, K
380200-Services - Plastic & Copper	904157	3403L	Rel w/ 70F Central School Rd	202212	(253.07)	a.c	A, B, C, K
380200-Services - Plastic & Copper	904165	3303L	Repl w/ 3320F Sarah Ph1I	202212	(318.08)	a	A, B, C, K
380200-Services - Plastic & Copper	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202212	1,033.18	a	A, B, C, K

Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Work Order Additions - Citations Oct22 - Feb2023  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	904242	3303L	Repl w/ 1595F P Gravois	202212	68.35	a	A, B, C, K
380200-Services - Plastic & Copper	904244	3303L	Repl w/ 2024F Gravois	202212	41.40	a	A, B, C, K
380200-Services - Plastic & Copper	904266	3303L	Repl w/ 3767F 20th	202212	(30,801.24)	a	A, B, C, K
380200-Services - Plastic & Copper	904341	3303L	Repl w/ 1825F Bancroft	202212	(1,006.59)	a	A, B, C, K
380200-Services - Plastic & Copper	904349	3303L	Repl w/ 1897F Bancroft	202212	533,576.40	a	A, B, C, K
380200-Services - Plastic & Copper	904373	3303M	Repl w/ 1343F P Keith Ph1	202212	4,080.01	a	A, B, C, K
380200-Services - Plastic & Copper	904374	3303M	Repl w/ 1866F P Keith	202212	3,372.31	a	A, B, C, K
380200-Services - Plastic & Copper	904405	3303L	Repl w/ 1005F Sarah	202212	1,120.10	a	A, B, C, K
380200-Services - Plastic & Copper	904415	3303L	Repl w/ 7665F GarrisonPhA	202212	1,271.02	a	A, B, C, K
380200-Services - Plastic & Copper	904439	3403L	Rel 1680F Elm Ph2	202212	(9.65)	a,c	A, B, C, K
380200-Services - Plastic & Copper	904451	3303L	Repl w/ 2318F Garrison	202212	68.65	a	A, B, C, K
380200-Services - Plastic & Copper	904456	3303L	Repl w/ 2160F Jefferson PhB	202212	46.63	a	A, B, C, K
380200-Services - Plastic & Copper	904463	3303L	Repl w/ 2775F Garrison PhC	202212	320.57	a	A, B, C, K
380200-Services - Plastic & Copper	904471	3303L	Repl w/ 4228F 20th	202212	2,361.93	a	A, B, C, K
380200-Services - Plastic & Copper	904473	3303L	Repl w/ 3173F 20th	202212	17.56	a	A, B, C, K
380200-Services - Plastic & Copper	904474	3303L	Repl w/ 3783F 20th & Angelica	202212	3,009.76	a	A, B, C, K
380200-Services - Plastic & Copper	904476	3303L	Repl w/ 1988F 620th&Angelica	202212	904.12	a	A, B, C, K
380200-Services - Plastic & Copper	904514	3303L	Repl w/ 714F Ohio	202212	(85.06)	a	A, B, C, K
380200-Services - Plastic & Copper	904523	3303L	Repl w/ 4440F Delmar&Kingshwy	202212	213,259.31	a	A, B, C, K
380200-Services - Plastic & Copper	904596	3303L	Repl w/ 6063F Cora	202212	770.42	a	A, B, C, K
380200-Services - Plastic & Copper	904604	3303L	Repl w/ 2216F P Cora Area 1 P	202212	64,197.16	a	A, B, C, K
380200-Services - Plastic & Copper	904607	3303L	Repl w/ 1643F Cora	202212	7,328.94	a	A, B, C, K
380200-Services - Plastic & Copper	904618	3303L	Repl w/ 2955F Gravois	202212	4,127.55	a	A, B, C, K
380200-Services - Plastic & Copper	904636	3303L	Repl w/ 1203F Garrison	202212	14.68	a	A, B, C, K
380200-Services - Plastic & Copper	904691	3303L	Repl w/ 3074F Garrison	202212	214.72	a	A, B, C, K
380200-Services - Plastic & Copper	904700	3303L	Repl w/ 1999F Garrison	202212	(24.86)	a	A, B, C, K
380200-Services - Plastic & Copper	904739	3303L	Repl w/ 1116F Nottingham	202212	20.27	a	A, B, C, K
380200-Services - Plastic & Copper	904745	3403L	Rel w/ 575F W Adams	202301	(292.22)	a,c	A, B, C, K
380200-Services - Plastic & Copper	904771	3403L	Rel w/ 60F VIRGINIA AOR	202301	5,041.13	a,c	A, B, C, K
380200-Services - Plastic & Copper	901446	3303M	901446Repl w/ 1000F 2P Ridge&C	202301	(42,648.18)	a	A, B, C, K
380200-Services - Plastic & Copper	903813	3303L	Repl w/ 4091F 9th&PalmPhB	202301	(2,820.46)	a	A, B, C, K
380200-Services - Plastic & Copper	904266	3303L	Repl w/ 3767F 20th	202301	(36.13)	a	A, B, C, K
380200-Services - Plastic & Copper	903850	3303L	Repl w/ 6595F FairPh2B	202301	(22.31)	a	A, B, C, K
380200-Services - Plastic & Copper	903260	3303L	Repl w/ 5790F Glasgow & MLKPhF	202301	(12.30)	a	A, B, C, K
380200-Services - Plastic & Copper	904067	3303L	Repl w/ 1149F Fair&NatBridge	202301	(10.64)	a	A, B, C, K
380200-Services - Plastic & Copper	904636	3303L	Repl w/ 1203F Garrison	202301	19.97	a	A, B, C, K
380200-Services - Plastic & Copper	904069	3303L	Repl w/ 1987F Fair&Natural Brdq	202301	68.03	a	A, B, C, K
380200-Services - Plastic & Copper	904451	3303L	Repl w/ 2318F Garrison	202301	130.65	a	A, B, C, K
380200-Services - Plastic & Copper	903111	3403M	Rel w/ 1274F N TRUMAN B	202301	228.44	a,c	A, B, C, K
380200-Services - Plastic & Copper	903983	3303L	Repl w/ 3185F Sarah&EvansPh2G	202301	242.30	a	A, B, C, K
380200-Services - Plastic & Copper	904745	3403L	Rel w/ 575F W Adams	202301	291.54	a,c	A, B, C, K
380200-Services - Plastic & Copper	904691	3303L	Repl w/ 3074F Garrison	202301	293.26	a	A, B, C, K
380200-Services - Plastic & Copper	904121	3303L	Repl w/ 2035F SarahPh1G	202301	293.26	a	A, B, C, K
380200-Services - Plastic & Copper	902882	3303L	902882Repl w/ 898F 2PGustine &	202301	560.11	a	A, B, C, K
380200-Services - Plastic & Copper	904463	3303L	Repl w/ 2775F Garrison PhC	202301	624.74	a	A, B, C, K
380200-Services - Plastic & Copper	904607	3303L	Repl w/ 1643F Cora	202301	731.45	a	A, B, C, K
380200-Services - Plastic & Copper	904374	3303M	Repl w/ 1866F P Keith	202301	776.39	a	A, B, C, K
380200-Services - Plastic & Copper	903925	3403L	Rel w/ 60F Manchester	202301	823.48	a,c	A, B, C, K
380200-Services - Plastic & Copper	904471	3303L	Repl w/ 4222 20th	202301	934.16	a	A, B, C, K
380200-Services - Plastic & Copper	904476	3303L	Repl w/ 1988F 620th&Angelica	202301	1,024.33	a	A, B, C, K
380200-Services - Plastic & Copper	902968	3303L	Repl w/ 2945F Holly Hills	202301	1,223.95	a	A, B, C, K
380200-Services - Plastic & Copper	904415	3303L	Repl w/ 7665F GarrisonPhA	202301	1,691.68	a	A, B, C, K
380200-Services - Plastic & Copper	904242	3303L	Repl w/ 1595F P Gravois	202301	1,942.20	a	A, B, C, K
380200-Services - Plastic & Copper	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202301	1,980.76	a	A, B, C, K
380200-Services - Plastic & Copper	904700	3303L	Repl w/ 1999F Garrison	202301	2,229.78	a	A, B, C, K
380200-Services - Plastic & Copper	904523	3303L	Repl w/ 4440F Delmar&Kingshwy	202301	3,165.01	a	A, B, C, K
380200-Services - Plastic & Copper	904618	3303L	Repl w/ 2955F Gravois	202301	3,244.40	a	A, B, C, K
380200-Services - Plastic & Copper	904474	3303L	Repl w/ 3783F 20th & Angelica	202301	3,270.71	a	A, B, C, K
380200-Services - Plastic & Copper	904373	3303M	Repl w/ 1343F P Keith Ph1	202301	3,437.65	a	A, B, C, K
380200-Services - Plastic & Copper	904349	3303L	Rel 1680F Elm Ph2	202301	5,704.32	a,c	A, B, C, K
380200-Services - Plastic & Copper	904349	3303L	Repl w/ 1897F Bancroft	202301	7,734.01	a	A, B, C, K
380200-Services - Plastic & Copper	904341	3303L	Repl w/ 1825F Bancroft	202301	8,051.11	a	A, B, C, K
380200-Services - Plastic & Copper	904771	3403L	Rel w/ 60F VIRGINIA AOR	202301	8,101.16	a,c	A, B, C, K
380200-Services - Plastic & Copper	904086	3303L	Repl w/ 1534F Chouteau	202301	9,652.40	a	A, B, C, K
380200-Services - Plastic & Copper	902967	3303L	Repl w/1981F Holly HillsPhP	202301	13,631.24	a	A, B, C, K
380200-Services - Plastic & Copper	901653	3303L	901653Repl w/ 1436F 2P SW Area	202301	16,354.88	a	A, B, C, K
380200-Services - Plastic & Copper	904244	3303L	Repl w/ 2024F Gravois	202301	20,010.04	a	A, B, C, K
380200-Services - Plastic & Copper	903181	3303L	Repl w/ 2342F MagnoliaPhF	202301	33,815.56	a	A, B, C, K
380200-Services - Plastic & Copper	904739	3303L	Repl w/ 1116F Nottingham	202301	35,866.29	a	A, B, C, K
380200-Services - Plastic & Copper	904596	3303L	Repl w/ 6063F Cora	202301	41,744.74	a	A, B, C, K
380200-Services - Plastic & Copper	902969	3303L	Repl w/ 2630F Holly Hills	202301	45,640.77	a	A, B, C, K
380200-Services - Plastic & Copper	904657	3303L	Repl w/ 5002F Cora Ph2	202301	49,485.73	a	A, B, C, K
380200-Services - Plastic & Copper	904564	3303M	Repl w/ 1052F Davis, PopBluff	202301	52,168.01	a	A, B, C, K
380200-Services - Plastic & Copper	904958	3303M	Repl w/ 597F Farmington-Potosi	202301	53,947.43	a	A, B, C, K
380200-Services - Plastic & Copper	904456	3303L	Repl w/ 2160F Jefferson PhB	202301	75,797.75	a	A, B, C, K
380200-Services - Plastic & Copper	904810	3303L	Repl w/ 1971F Warne & Penrose	202301	87,790.48	a	A, B, C, K
380200-Services - Plastic & Copper	904606	3303L	Repl w/ 4115F Cora Area 1 Ph1	202301	128,992.91	a	A, B, C, K
380200-Services - Plastic & Copper	902762	3303L	902762Repl w/ 2666F IvanhoePh	202301	200,611.91	a	A, B, C, K
380200-Services - Plastic & Copper	902970	3303L	Repl w/ 2190F Holly Hills	202301	250,173.65	a	A, B, C, K
380200-Services - Plastic & Copper	902663	3303L	902663Repl w/ 1752F 2P Gustine	202301	294,878.48	a	A, B, C, K
380200-Services - Plastic & Copper	903180	3303L	Repl w/ 1622F MagnoliaPhE	202301	504,158.09	a	A, B, C, K
380200-Services - Plastic & Copper	904745	3403L	Rel w/ 575F W Adams	202302	(93.44)	a,c	A, B, C, K
380200-Services - Plastic & Copper	904242	3303L	Repl w/ 1595F P Gravois	202302	(1,053.91)	a	A, B, C, K
380200-Services - Plastic & Copper	904472	3303L	Repl w/ 3808F 20th	202302	206,137.80	a	A, B, C, K
380200-Services - Plastic & Copper	903110	3303M	Repl w/ 1001F N TRUMAN BLVD	202302	15,062.08	a	A, B, C, K
380200-Services - Plastic & Copper	903181	3303L	Repl w/ 2342F MagnoliaPhF	202302	(3,623.41)	a	A, B, C, K
380200-Services - Plastic & Copper	904373	3303M	Repl w/ 1343F P Keith Ph1	202302	(2,181.71)	a	A, B, C, K
380200-Services - Plastic & Copper	904451	3303L	Repl w/ 2318F Garrison	202302	23,866.78	a	A, B, C, K
380200-Services - Plastic & Copper	904474	3303L	Repl w/ 3783F 20th & Angelica	202302	(494.32)	a	A, B, C, K
380200-Services - Plastic & Copper	904810	3303L	Repl w/ 1971F Warne & Penrose	202302	(1,626.55)	a	A, B, C, K
380200-Services - Plastic & Copper	904701	3303L	Repl w/ 2953F Garrison	202302	257,658.70	a	A, B, C, K
380200-Services - Plastic & Copper	904752	3303L	Repl w/ 3370F Garrison	202302	100,653.05	a	A, B, C, K
380200-Services - Plastic & Copper	904808	3303L	Repl w/ 2964F Warne & Penrose	202302	186,517.44	a	A, B, C, K
380200-Services - Plastic & Copper	904173	3303L	Repl w/ 5525F Sarah&EvansPh1J	202302	3,567.31	a	A, B, C, K
380200-Services - Plastic & Copper	904771	3403L	Rel w/ 60F VIRGINIA AOR	202302	(3,866.00)	a,c	A, B, C, K
380200-Services - Plastic & Copper	904374	3303M	Repl w/ 1866F P Keith	202302	311.42	a	A, B, C, K
380200-Services - Plastic & Copper	904659	3303L	Repl 3077F 2P Cora 2 Ph 2C	202302	156,066.78	a	A, B, C, K
380200-Services - Plastic & Copper	902971	3303L	Repl w/ 1835F Holly Hills Ph1	202302	292,392.45	a	A, B, C, K
380200-Services - Plastic & Copper	901653	3303L	901653Repl w/ 1436F 2P SW Area	202302	(2,116.15)	a	A, B, C, K
380200-Services - Plastic & Copper	904463	3303L	Repl w/ 2775F Garrison PhC	202302	4,414.84	a	A, B, C, K
380200-Services - Plastic & Copper	904476	3303L	Repl w/ 1988F 620th&Angelica	202302	(4,411.00)	a	A, B, C, K
380200-Services - Plastic & Copper	904606	3303L	Repl w/ 4115F Cora Area 1 Ph1	202302	(1,391.22)	a	A, B, C, K
380200-Services - Plastic & Copper	904426	3303L	Repl w/ 3410F Gravois & Delor	202302	142,971.95	a	A, B, C, K
380200-Services - Plastic & Copper	902970	3303L	Repl w/ 2190F Holly Hills	202302	(5,065.62)	a	A, B, C, K
380200-Services - Plastic & Copper	903656	3303L	Repl w/ 3009F Marcus	202302	222,066.63	a	A, B, C, K
380200-Services - Plastic & Copper	904371	3403L	Rel w/ 170F Buckley Bridge	202302	18,401.28	a,c	A, B, C, K
380200-Services - Plastic & Copper	904636	3303L	Repl w/ 1203F Garrison	202302	2,580.97	a	A, B, C, K
380200-Services - Plastic & Copper	904475	3303L	Repl w/ 4300F 20th PhF	202302	122,091.46	a	A, B, C, K
380200-Services - Plastic & Copper	904657	3303L	Repl w/ 5002F Cora Ph2	202302	(685.94)	a	A, B, C, K
380200-Services - Plastic & Copper	904607	3303L	Repl w/ 1643F Cora	202302	1,242.57	a	A, B, C, K
380200-Services - Plastic & Copper	904618	3303L	Repl w/ 2955F Gravois	202302	(2,116.12)	a	A, B, C, K
380200-Services - Plastic & Copper	903586	3303L	Repl w/ 255F Hampton	202302	(49.54)	a	A, B, C, K
380200-Services - Plastic & Copper	903111	3403M	Rel w/ 1274F N TRUMAN B	202302	204.79	a,c	A, B, C, K
380200-Services - Plastic & Copper	904608	3303L	Repl w/ 2754F CoraPhase 1	202302	208,612.41	a	A, B, C, K





**Spire Missouri East**  
**ISRS - Case # GO-2022-0203**  
**Legend for State or Federal Safety Requirements**  
**Appendix A - Schedule 6**

Legend for State or Federal Safety Requirements

		<b>Regulatory Section Description</b>	<b>Description of Capital Expenditure Rehabilitation or Replacement</b>
<b>A</b>	393.130 RSMo	Safe and Adequate Service	Replace, repair or remove unsafe pipeline segments
<b>B</b>	4 CSR 240-40.030(13)(B)	General Requirements for Maintenance	Replace, repair or remove unsafe pipeline segments
<b>C</b>	4 CSR 240-40.030(15)	Replacement Programs	Replacement program requirements for certain pipelines
<b>D</b>	4 CSR 240-40.030(14)	Gas Leaks	Repair of system leaks through pipeline rehabilitation and replacements
<b>E</b>	4 CSR 240-40.030(9)(T) and (U)	Corrosion Control	Remedial action in response to graphitization and corrosion through pipeline rehabilitation and replacements
<b>F</b>	4 CSR 240-40.030(13)(Z)	Protecting or Replacing Disturbed Cast Iron Pipelines	Replacement of cast iron pipelines where support has been disturbed
<b>G</b>	4 CSR 240-40.030(7)	Construction requirements	Construction expense associated with relocating and replacing pipelines
<b>H</b>	4 CSR 240-40.030(10)	Testing Requirements	Testing expense associated with relocating and replacing pipelines
<b>I</b>	4 CSR 240-40.030(13)(Y)	Maintenance - Caulked Bell and Spigot Joints	Install clamps and other sealing on exposed cast iron joints
<b>J</b>	4 CSR 240-40.030(16)	Gas Transmission Pipeline Integrity Management	Replace, repair or remove unsafe transmission pipeline segments
<b>K</b>	4 CSR 240-40.030(17)	Gas Distribution Pipeline Integrity Management	Replace, repair or remove unsafe distribution pipeline segments
<b>L</b>	4 CSR 240-40.030(13)(S)(1)	Telemetering Requirement	Replace Worn or Deteriorated Telemetry/SCADA Equipment
<b>M</b>	4 CSR 240-40.030(12)(P)(1)	Requirements for Odorization of Gas	Replace Worn or Deteriorated Odorization Equipment

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



**Spire Missouri East**  
**ISRS - Case # GO-2022-0203**  
**ISRS Statute 393.1009(5)**  
**Appendix A - Schedule 6**

**ISRS Statute 393.1009(5): Effective 28 Aug 2020**

- (a) Mains, valves, service lines, regulator stations, vaults and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition or that can no longer be installed under currently applicable safety requirements or any cast iron or steel facilities including any connected or associated facilities that, regardless of their material, age, or condition, are replaced as part of a qualifying replacement project in a manner that adds no incremental cost to a project compared to tying into or reusing existing facilities;
- (b) Main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements;
- (c) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work by or on behalf of the United States, this state, a political subdivision of this state, or another entity having the power of eminent domain provided that the costs related to such projects have not been reimbursed to the gas corporation;

**Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Depreciation Expense  
 Appendix A - Schedule 7**

**Spire Missouri East  
 ISRS Depreciation Expense**

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	299,165.24	(57,906.05)
Service Line Replacements and Insertion Projects	682,665.94	(152,040.62)
Regulator Stations	-	(9,169.42)
Main Relocations net of Reimbursements	27,810.80	(5,663.99)
Main Reinforcements	-	-
<b>Total</b>	<b><u>1,009,641.98</u></b>	<b><u>(224,780.08)</u></b>
Total Net Increase in Depreciation Expense	<u><u>784,861.90</u></u>	

**Spire Missouri East**  
**ISRS - Case # GO-2022-0203**  
**ISRS Revenue Requirement Calculation**  
**Appendix A - Schedule 8**

**Spire Missouri East**  
**ISRS Revenue Requirement Calculation**

**ISRS Activity:**

**Gas Utility Plant Projects - Main Replacements and Other Projects Extending Useful Life of Mains:**

<u>Work Orders Placed in Service</u>	
Gross Additions	12,279,475
Deferred Taxes	(105,585)
Accumulated Depreciation	(136,602)
<b>Total Net</b>	<b>12,037,288</b>

**Gas Utility Plant Projects - Service Line Replacements and Insertion Projects:**

<u>Work Orders Placed in Service</u>	
Gross Additions	17,230,985
Deferred Taxes	(109,933)
Accumulated Depreciation	(352,039)
<b>Total Net</b>	<b>16,769,013</b>

**Gas Utility Plant Projects - Regulator Stations:**

<u>Work Orders Placed in Service</u>	
Gross Additions	-
Deferred Taxes	-
Accumulated Depreciation	-
<b>Total Net</b>	<b>-</b>

**Gas Utility Plant Projects - Main Relocations net of Reimbursements:**

<u>Work Orders Placed in Service</u>	
Gross Additions	1,499,216
Deferred Taxes	(13,502)
Accumulated Depreciation	(14,116)
<b>Total Net</b>	<b>1,471,598</b>

**Increase in Accumulated Deferred Income Taxes and Accumulated Depreciation Associated with Eligible Infrastructure System Replacements which are included in a Currently Effective ISRS**

Total Incremental Accumulated Depreciation	-
Total Incremental Accumulated Deferred Taxes	-

**Total ISRS Rate Base** 30,277,899

**Overall Rate of Return per GR-2022-0179** 8.25%

**UOI Required** 2,497,927

**Income Tax Conversion Factor** 1.31305

**Revenue Requirement on Capital** 3,279,903

**Depreciation Expense** 784,862

**Net Property Taxes** -

**ISRS Undercollection** -

**Total ISRS Revenues** 4,064,765

**Total ISRS Rate Base** 30,277,899

**Weighted Cost of Debt per GR-2022-0179** 1.9296%

**Interest Deduction** 584,242

**Marginal Income Tax Rate** 23.84%

**Income Tax Reduction due to Interest** 139,283

**Income Tax Conversion Factor** 1.31305

**Revenue Requirement Impact of Interest Deductibility** 182,886

**263A Transfers Reduction** 2,390,846

**Service Transfers Deduction** -

**263A and Service Transfers Tax Deductible Items** 2,390,846

**Income Tax Factor** 23.84%

**Income Tax Reduction due to Deductible Items** 569,978

**Income Tax Conversion Factor** 1.31305

**Revenue Requirement Impact of Interest Deductibility** 748,409

**Total Rev Req on Capital** 2,497,927

**Net Income Taxes** -

**Depr Expense** 784,862

**Net Property Tax** -

**ISRS Under or Over Collection** 0

**Total ISRS Revenues** 3,282,789

Spire Missouri East  
 ISRS - Case No.  
 Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation  
 Appendix A - Schedule 9

**ISRS Activity:**

<b><u>Main Replacements, etc.</u></b>	<b><u>Accumulated Depreciation</u></b>	<b><u>Accumulated Deferred Income Taxes</u></b>
Oct-22	0.00	0.00
Feb-23	0.00	0.00
Incremental Change	0.00	0.00
<b><u>Services</u></b>		
Oct-22	0.00	0.00
Feb-23	0.00	0.00
Incremental Change	0.00	0.00
<b><u>Regulator Stations</u></b>		
Oct-22	0.00	0.00
Feb-23	0.00	0.00
Incremental Change	0.00	0.00
<b><u>Main Relocations</u></b>		
Oct-22	0.00	0.00
Feb-23	0.00	0.00
Incremental Change	0.00	0.00
<b><u>Main Reinforcements</u></b>		
Oct-22	0.00	0.00
Feb-23	0.00	0.00
Incremental Change	0.00	0.00
<b>TOTAL INCREMENTAL CHANGE</b>	0.00	0.00

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**Spire Missouri East**  
**ISRS - Case # GO-2022-0203**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Replacements**  
**Appendix A - Schedule 10**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	Oct 1 2022 - Dec 31 2022		Jan 1 2023 - Oct 30 2023		Total
	Oct - December 2022		Jan 2023 - Oct 2023		
	2022	2023	2023	Total	
	C	C	C	C	
	20 Year Life 0% Bonus	20 Year Life 0% Bonus	20 Year Life 0% Bonus	20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>					
Additions	-	12,279,474.80	12,279,474.80	12,279,474.80	
<b>263A Transfers Deduction %</b>			<b>7.71%</b>		
<b>Tax Deduction Amount</b>			<b>946,747.51</b>		
Bonus Depreciation	-	-	-	-	
Adjusted Tax Basis on Additions	-	11,332,727.29	11,332,727.29	11,332,727.29	
Tax Depreciation On Adj. Basis					
Fiscal Year 2022 (Oct 1 - Sep 30)	-	-	-	-	
Fiscal Year 2023 (Oct 1 - Sept 30)	-	579,494.29	579,494.29	579,494.29	
	-	-	-	-	
Total Tax Depreciation	-	579,494.29	579,494.29	579,494.29	
Total Book Depreciation				136,602.13	
Difference Between Book and Tax Depreciation				442,892.16	
Deferred Income Taxes	23.84%			105,585.49	

**Spire Missouri East**  
**ISRS - Case # GO-2022-0203**  
**ISRS Deferred Taxes — Rate Base Reduction - Services**  
**Appendix A - Schedule 11**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	Oct 1 2022 - Dec 31 2022		Jan 1 2023 - Sept 30 2023		Total
	Oct - December 2022		Jan 2023 - Sept 2023		
	2022	0	2023		
	C		C		
	20 Year Life 0% Bonus		20 Year Life 0% Bonus		
<u>Services</u>					
Additions	-	-	17,230,985.48		17,230,985.48
<b>263A Transfers Deduction %</b>			<b>7.71%</b>		
<b>Tax Deduction Amount</b>			<b>1,328,508.98</b>		
Bonus Depreciation	-	-	-		-
Adjusted Tax Basis on Additions	-	-	15,902,476.50		15,902,476.50
Tax Depreciation On Adj. Basis					
Fiscal Year 2022 (Oct 1 - Sep 30)	-	-	-		-
Fiscal Year 2023 (Oct 1 - Sept 30)	-	-	813,166.51		813,166.51
	-	-	-		-
Total Tax Depreciation	-	-	813,166.51		813,166.51
Total Book Depreciation					<u>352,039.27</u>
Difference Between Book and Tax Depreciation					<u>461,127.24</u>
Deferred Income Taxes		23.84%			<u><u>109,932.73</u></u>



**Spire Missouri East**  
**ISRS - Case # GO-2022-0203**  
**ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations**  
**Appendix A - Schedule 12**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	Oct 1 2022 - Dec 31		Jan 1 2023 - Sept 30 2023		Total
	2022 C 20 Year Life 0% Bonus	0	2023 C 20 Year Life 0% Bonus		
<u>Regulator Stations</u> Additions	-	-	-	-	-
<b>263A Transfers Deduction %</b>					
<b>Tax Deduction Amount</b>					
Bonus Depreciation	-	-	-	-	-
Adjusted Tax Basis on Additions	-	-	-	-	-
Tax Depreciation On Adj. Basis					
Fiscal Year 2022 (Oct 1 - Sep 30)	-	-	-	-	-
Fiscal Year 2023 (Oct 1 - Sept 30)	-	-	-	-	-
Total Tax Depreciation	-	-	-	-	-
Total Book Depreciation					-
Difference Between Book and Tax Depreciation					-
Deferred Income Taxes		23.84%			-

**Spire Missouri East**  
**ISRS - Case # GO-2022-0203**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Relocations**  
**Appendix A - Schedule 13**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	Oct 1 2022 - Dec 31 2022		Jan 1 2023 - Sept 30 2023		Total
	2022 C 20 Year Life 0% Bonus	0	2023 C 20 Year Life 0% Bonus		
<u>Mains Relocations</u>					
Additions	-	-	1,499,216.17		1,499,216.17
<b>263A Transfers Deduction %</b>			<b>7.71%</b>		
<b>Tax Deduction Amount</b>			<b>115,589.57</b>		
Bonus Depreciation	-	-	-		-
Adjusted Tax Basis on Additions	-	-	1,383,626.60		1,383,626.60
Bonus Depreciation for Period					
Sept 1 - Sept 30, 2014	-	-	-		-
Oct 1, 2014 - Feb 28, 2015	-	-	-		-
Tax Depreciation On Adj. Basis					
Fiscal Year 2022 (Oct 1 - Sep 30)	-	-	-		-
Fiscal Year 2023 (Oct 1 - Sept 30)	-	-	70,751.17		70,751.17
	-	-	-		-
Total Tax Depreciation	-	-	70,751.17		70,751.17
Total Book Depreciation					<u>14,115.52</u>
Difference Between Book and Tax Depreciation					<u>56,635.65</u>
Deferred Income Taxes		23.84%			<u><u>13,501.94</u></u>

**Spire Missouri East  
ISRS - Case # GO-2022-0203  
Capital Structure/Rate of Return for ISRS  
Appendix A - Schedule 14**

**Spire Missouri East  
Capital Structure/Rate of Return for ISRS  
Case GR-2022-0179**

	<b>% of Cap Structure</b>	<b>Embedded Cost</b>	<b>Weighted Cost</b>
Pre-Tax ROR*			<b>8.25%</b>
Tax Multiplier			<b>1.31305</b>
Composite Weighted Cost of Debt			<b>1.9296%</b>

\* Reflects Missouri PSC's Report and Order in GR-202-0179

Spire Missouri East  
 ISRS - Case # GO-2022-0203  
 ISRS Rate Design  
 Appendix A - Schedule 15

Spire Missouri East  
 ISRS Rate Design

Total ISRS Revenues 3,282,789

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	618,822	20.00	1.0000	618,822	82.8646%	0.37	2,720,271
SGS	36,043	40.71	2.0355	73,366	9.8242%	0.75	322,506
LGS	4,921	145.38	7.2690	35,771	4.7900%	2.66	157,244
LV	37	1,063.33	53.1665	1,967	0.2634%	19.48	8,647
Unmetered Gas Light	66	6.98	0.3490	23	0.0031%	0.13	101
General L.P	31	20.86	1.0430	32	0.0043%	0.38	142
Large Volume Transportation	152	2,211.30	110.5650	16,806	2.2504%	40.50	73,877
<b>Total</b>	<b>660,072</b>				<b>100.0000%</b>		<b><u>3,282,789</u></b>

\*Average customers - GR-2022-0179

\*\*Single customers with multiple accounts located on contiguous property.

**Spire Missouri East**  
**ISRS - Case # GO-2022-0203**  
**ISRS Cumulative Rate Design**  
**Appendix A - Schedule 16**

**Spire Missouri East**  
**ISRS Rate Design**

Total ISRS Revenues 3,282,789

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	618,822	20.00	1.0000	618,822	82.8646%	0.37	2,720,271
SGS	36,043	40.71	2.0355	73,366	9.8242%	0.75	322,506
LGS	4,921	145.38	7.2690	35,771	4.7900%	2.66	157,244
LV	37	1,063.33	53.1665	1,967	0.2634%	19.48	8,647
Unmetered Gas Light	66	6.98	0.3490	23	0.0031%	0.13	101
General L.P	31	20.86	1.0430	32	0.0043%	0.38	142
Large Volume Transportation	152	2,211.30	110.5650	16,806	2.2504%	40.50	73,877
<b>Total</b>	<b>660,072</b>				<b>100.0000%</b>		<b><u>3,282,789</u></b>

\*Test Year Customers - GR-2021-0108

\*\*Single customers with multiple accounts located on contiguous property.