

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

In the Matter of the Application of Spire Missouri)	
Inc. to Change its Infrastructure System)	Case No. GO-2019-0115
Replacement Surcharge in its Spire Missouri East)	
Service Territory)	

**VERIFIED APPLICATION AND PETITION OF SPIRE MISSOURI INC. TO
CHANGE ITS INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE
FOR IT’S SPIRE MISSOURI EAST SERVICE TERRITORY**

COMES NOW Spire Missouri Inc., pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri and 4 CSR 240-2.060, 2.080 and 3.265 of the Rules of Practice and Procedure of the Missouri Public Service Commission (“Commission”) and, for its Verified Application and Petition to Change its Infrastructure System Replacement Surcharge for its Spire Missouri East (“Spire East” or “the Company”) Service Territory respectfully states as follows:

BACKGROUND

1. On August 28, 2003, Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri became effective. These statutory provisions authorize eligible gas corporations to recover certain infrastructure replacement costs through the implementation of an infrastructure system replacement surcharge (“ISRS”). Prior to implementing an ISRS or changing an ISRS, the gas corporation must file a petition with the Commission for review and approval before its rates and charges can be adjusted to provide for the recovery of the

ISRS costs. To that end, the Company submits this Verified Application and Petition.

THE APPLICANT

2. Spire Missouri Inc. is a public utility and gas corporation incorporated under the laws of the State of Missouri, with its principal office located at 700 Market Street, St. Louis, Missouri 63101. A Certificate of Good Standing evidencing Spire East's standing to do business in Missouri was submitted in Case No. GM-2013-0254 and is incorporated by reference herein for all purposes. The information in such Certificate is current and correct.

3. Spire Missouri Inc. is engaged in the business of distributing and transporting natural gas to customers in Missouri as a gas corporation subject to the jurisdiction of the Commission. It's operating unit, Spire East provides gas service in eastern Missouri to customers in the City of St. Louis and the Counties of St. Louis, St. Charles, Crawford, Jefferson, Franklin, Iron, St. Genevieve, St. Francois, Madison, and Butler.

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

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5. Other than cases that have been docketed at the Commission, Spire East has no pending actions or final unsatisfied judgments or decisions against it from any state or federal agency or court which involve customer service or rates.

6. Spire East is current on its annual report and assessment fee obligations to the Commission, and no such report or assessment fee is overdue.

THE ISRS REQUEST

7. With this application, Spire East requests an adjustment to its rates and charges through the implementation of an ISRS rate schedule that provides for the recovery of costs incurred in connection with ISRS-eligible infrastructure system replacements made during the period beginning July 1, 2018 through November 30, 2018. Spire East also seeks recovery of costs incurred in connection with ISRS-eligible infrastructure system replacements made during the period October 1, 2017 to June 30, 2018, to the extent such costs were not recovered in the Company's immediately preceding ISRS proceedings, Case Nos. GO-2018-0309, because of what the Commission deemed to be insufficient evidence demonstrating their eligibility. As discussed in the attached affidavit of Wesley E. Selinger, the Company has now corrected

this deficiency using the roadmap for demonstrating eligibility provided by the Commission in the Report and Order in Case No. GO-2018-0309.

8. Consistent with filings approved in Spire East ISRS cases dating back to 2009, this application also includes pro forma ISRS costs updated through January 31, 2019. In accordance with the provisions of Sections 393.1009-1015 and 4 CSR 240-3.265, the proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to Spire East's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements during this period that are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. Spire East also seeks to recover all federal, state and local income or excise taxes applicable to such ISRS income and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.

Eligibility of Costs

9. The infrastructure system replacements for which Spire East seeks ISRS recognition are set forth on Appendix A and Appendix B, which are attached hereto and made a part hereof for all purposes. Appendix A includes those eligible infrastructure investments placed into service or to be placed into service on or after July 1, 2018 and Appendix B includes those eligible infrastructure investments placed into service between October 1, 2017 and June 30, 2018 to the extent not previously recovered in Case No. GO-2018-0309. The infrastructure system replacements listed on Appendix A and Appendix B are eligible gas utility plant projects in that they are all either: 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 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; or c) unreimbursed infrastructure facility relocations due to the construction or improvement of a highway, road, street, public way or other public work required by or on behalf of the United States, the State of Missouri, a political subdivision of the State of Missouri, or another entity having the power of eminent domain.

10. In addition to meeting the foregoing criteria, the infrastructure system replacements listed on Appendix A and Appendix B are also eligible for ISRS treatment because they: a) did not increase revenues by directly connecting to new customers; b) are currently in service and used and useful; c) were not included in Spire East's rate base in its most recently completed general rate case, Case No. GR-2017-0215 (the "Rate Case"), and d) replaced and/or extended the useful life of existing infrastructure.

11. Finally, the infrastructure system replacements listed on Appendix A and Appendix B are eligible for ISRS treatment because Spire East's last Rate Case was decided by Commission Order issued on March 7, 2018 and effective on April 19, 2018 and included rate base investments made through September 30, 2017 .

B. Rate Schedules, Calculations and Supporting Documentation

12. Attached hereto as Appendix A, Schedule 19 is the rate schedule, with supporting documents, proposed by Spire East in order to change its ISRS and to provide

for the adjustment of its rates and charges to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce ISRS revenues of at least one million dollars, but not in excess of ten percent of Spire East's base revenue level as approved by the Commission in its most recently completed general rate proceeding.

13. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current local, state, and federal income tax rates through a combined income tax rate conversion factor of 1.34135.

14. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the capital structure that was approved in the Rate Case and reflects an overall rate of return of 7.20%.

15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted average cost of debt of 1.890% consistent with the cost of debt approved in the Rate Case.

16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a cost of common equity of 9.80% consistent with the cost of equity approved in the Rate Case.

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a current composite property tax rate of 3.16%.

18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the eligible infrastructure system replacements, as approved by the Commission for Spire East in the Rate Case.

19. In determining the appropriate monthly ISRS charge, the proposed rate schedule is based on a reasonable estimate of billing units in the period in which the charge will be in effect, which is derived by dividing the appropriate pre-tax revenues, as calculated above, by the customer class billing determinants approved in the Rate Case, and then further dividing this quotient by twelve. (*See Appendix A*). Consistent with the methodology used in previous ISRS filings, the monthly ISRS charge is apportioned between customer classes in proportion to the customer charges applicable to those classes.

ADDITIONAL INFORMATION

20. In connection with 4 CSR 240-3.265(22), attached hereto and incorporated herein as Appendix C is a description of the Company's call center instructions pertaining to the ISRS, along with a description of ISRS information posted on the Company's website.

21. Pursuant to 4 CSR 240-3.265(8) and (9), Spire East intends to continue using the annual notices and customer bill language approved by the Commission in Case No. GO-2018-0309, at the time its current ISRS was first established.

WHEREFORE, pursuant to 393.1015.2(3) and Commission Rule 4 CSR 240-3.265(12), Spire Missouri East respectfully requests that the Commission issue an Order, approving the ISRS rate schedules in order to provide for the recovery of the eligible infrastructure system replacement investments made by Spire East from July 1, 2018, through January 31, 2019, and from October 1, 2017 through June 30, 2018 to the extent not previously recovered in Case No. GO-2018-0309, and granting such other relief as

may be necessary and appropriate to accomplish the purposes of Sections 393.1009 through 393.1015.

Respectfully submitted,

David P. Abernathy

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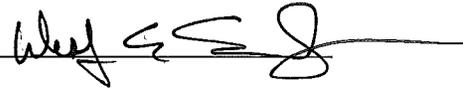
/s/ Michael C. Pendergast

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ATTORNEYS FOR Spire Missouri Inc.

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing Application and Petition was served on the General Counsel of the Staff of the Missouri Public Service Commission and the Office of the Public Counsel on this 14th day of January, 2019 by hand-delivery, fax, electronic or regular mail.

/s/ 

VERIFICATION

State of Missouri)
)
City of St. Louis) ss

I, Scott Carter, being of lawful age state: that I am for Spire Missouri, that I have read the foregoing Application and Petition and the documents attached thereto; that the statements and information set forth in such Application and Petition and attached documents are true and correct to the best of my information, knowledge and belief; and, that I am authorized to make this statement on behalf of Spire Missouri

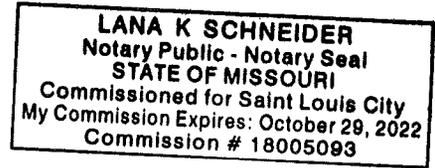


Subscribed and sworn to before me this 14th day of January, 2019.



Notary Public

My Commission Expires: OCTOBER, 29, 2022



Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Oct17 - Jun18
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition		Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment	Amount	Amount				
Mains - Relocation													
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201807	0.05	na	100%	0.05	8.5	0.00120000	-	-	-
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201807	58.62	na	100%	58.62	8.5	0.00120000	0.60	0.84	0.84
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201807	(2,439.42)	na	100%	(2,439.42)	8.5	0.00120000	(24.88)	(35.13)	(35.13)
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201807	(1,053.06)	na	100%	(1,053.06)	8.5	0.00120000	(10.74)	(15.16)	(15.16)
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201807	(6.94)	na	100%	(6.94)	8.5	0.00120000	(0.06)	(0.09)	(0.09)
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201807	99.70	na	100%	99.70	8.5	0.00120000	1.02	1.44	1.44
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201807	2,271.29	na	100%	2,271.29	8.5	0.00120000	23.17	32.71	32.71
376100-Mains - Steel	902045	3403L	Rel w/ 220F 4-6S S 5th St & Rio	201807	(1,812.30)	na	100%	(1,812.30)	8.5	0.00120000	(18.49)	(26.10)	(26.10)
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201808	157,244.82	na	100%	157,244.82	7.5	0.00120000	1,415.18	2,264.29	2,264.29
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201808	(0.37)	na	100%	(0.37)	7.5	0.00120000	-	(0.01)	(0.01)
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201808	(84.84)	na	100%	(84.84)	7.5	0.00120000	(0.76)	(1.22)	(1.22)
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201808	(5.33)	na	100%	(5.33)	7.5	0.00120000	(0.05)	(0.08)	(0.08)
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201808	(1,716.92)	na	100%	(1,716.92)	7.5	0.00120000	(15.45)	(24.72)	(24.72)
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201808	(3.46)	na	100%	(3.46)	7.5	0.00120000	(0.03)	(0.05)	(0.05)
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201808	(88.87)	na	100%	(88.87)	7.5	0.00120000	(0.80)	(1.28)	(1.28)
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201808	(2,027.92)	na	100%	(2,027.92)	7.5	0.00120000	(18.25)	(29.20)	(29.20)
376100-Mains - Steel	902045	3403L	Rel w/ 220F 4-6S S 5th St & Rio	201808	952.41	na	100%	952.41	7.5	0.00120000	8.57	13.71	13.71
376100-Mains - Steel	902045	3403L	Rel w/ 220F 4-6S S 5th St & Rio	201808	(1,989.47)	na	100%	(1,989.47)	7.5	0.00120000	(17.91)	(28.65)	(28.65)
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201809	23,321.64	na	100%	23,321.64	6.5	0.00120000	181.91	335.83	335.83
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201809	(0.43)	na	100%	(0.43)	6.5	0.00120000	-	(0.01)	(0.01)
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201809	26.79	na	100%	26.79	6.5	0.00120000	0.21	0.39	0.39
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201809	93,816.32	na	100%	93,816.32	6.5	0.00120000	731.77	1,350.96	1,350.96
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201809	(637.43)	na	100%	(637.43)	6.5	0.00120000	(4.97)	(7.43)	(7.43)
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201809	1.78	na	100%	1.78	6.5	0.00120000	0.01	0.03	0.03
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201809	(1.35)	na	100%	(1.35)	6.5	0.00120000	(0.01)	(0.02)	(0.02)
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201809	15.10	na	100%	15.10	6.5	0.00120000	0.12	0.22	0.22
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201809	653.57	na	100%	653.57	6.5	0.00120000	5.10	8.16	8.16
376100-Mains - Steel	902045	3403L	Rel w/ 220F 4-6S S 5th St & Rio	201809	3.10	na	100%	3.10	6.5	0.00120000	0.02	0.04	0.04
376100-Mains - Steel	902045	3403L	Rel w/ 220F 4-6S S 5th St & Rio	201809	301.36	na	100%	301.36	6.5	0.00120000	2.35	3.54	3.54
376100-Mains - Steel	902023	3403L	Rel w/ 150F 2S Elm St & Sibley	201809	35,359.39	na	100%	35,359.39	6.5	0.00120000	275.80	509.18	509.18
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201810	(1,040.36)	na	100%	(1,040.36)	5.5	0.00120000	(6.87)	(14.88)	(14.88)
376100-Mains - Steel	901056	3403L	Rel w/ 110F Old Halls Ferry Bridge	201810	(8,935.34)	na	100%	(8,935.34)	5.5	0.00120000	(65.77)	(99.77)	(99.77)
376100-Mains - Steel	902023	3403L	Rel w/ 150F 2S Elm St & Sibley	201810	8,805.15	na	100%	8,805.15	5.5	0.00120000	58.11	126.79	126.79
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201807	1,002.53	na	100%	1,002.53	8.5	0.00130830	11.15	15.74	15.74
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201807	10.57	na	100%	10.57	8.5	0.00130830	0.12	0.17	0.17
376300-Mains - Plastic	901452	3403L	Aband 25F 4C Natural Bridge Ave AOR	201807	10,888.12	na	100%	10,888.12	8.5	0.00130830	119	170.53	170.53
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201807	107.30	na	100%	107.30	8.5	0.00130830	1.13	1.68	1.68
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201807	94.93	na	100%	94.93	8.5	0.00130830	1.06	1.49	1.49
376300-Mains - Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201807	345.72	na	100%	345.72	8.5	0.00130830	3.84	5.43	5.43
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201807	381.90	na	100%	381.90	8.5	0.00130830	4.25	6.00	6.00
376300-Mains - Plastic	901686	3403M	Rel w/ 165F 4P Nesho AOR	201807	0.02	na	100%	0.02	8.5	0.00130830	-	-	-
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Nesho AOR	201807	0.04	na	100%	0.04	8.5	0.00130830	-	-	-
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201807	554.46	na	100%	554.46	8.5	0.00130830	6.17	8.70	8.70
376300-Mains - Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201807	451.05	na	100%	451.05	8.5	0.00130830	5.02	7.08	7.08
376300-Mains - Plastic	901811	3403L	Rel w/ 240F 2S First Capitol Dr	201807	27.38	na	100%	27.38	8.5	0.00130830	0.30	0.43	0.43
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201807	0.38	na	100%	0.38	8.5	0.00130830	-	0.01	0.01
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201807	9.38	na	100%	9.38	8.5	0.00130830	-	0.15	0.15
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201807	14.95	na	100%	14.95	8.5	0.00130830	0.17	0.23	0.23
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201807	19.07	na	100%	19.07	8.5	0.00130830	0.21	0.30	0.30
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201807	239.22	na	100%	239.22	8.5	0.00130830	2.66	3.72	3.72
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201807	1.52	na	100%	1.52	8.5	0.00130830	0.02	0.02	0.02
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201807	33.40	na	100%	33.40	8.5	0.00130830	0.37	0.52	0.52
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ludue Rd	201807	(37.15)	na	100%	(37.15)	8.5	0.00130830	(0.41)	(0.58)	(0.58)
376300-Mains - Plastic	901956	3403M	Aband 25F 4C Natural Bridge Ave AOR	201807	0.06	na	100%	0.06	8.5	0.00130830	-	-	-
376300-Mains - Plastic	901963	3403M	Rel w/ 350F 4P Liberty Street	201807	461.60	na	100%	461.60	8.5	0.00130830	5.13	7.25	7.25
376300-Mains - Plastic	901963	3403M	Rel w/ 350F 4P Liberty Street	201807	1,227.85	na	100%	1,227.85	8.5	0.00130830	13.65	19.28	19.28
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201807	(25.56)	na	100%	(25.56)	8.5	0.00130830	(0.28)	(0.40)	(0.40)
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201807	(1.12)	na	100%	(1.12)	8.5	0.00130830	(0.01)	(0.02)	(0.02)
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201807	1.97	na	100%	1.97	8.5	0.00130830	0.11	0.15	0.15
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201807	123.26	na	100%	123.26	8.5	0.00130830	1.37	1.94	1.94
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201807	(65.77)	na	100%	(65.77)	8.5	0.00130830	(0.73)	(1.03)	(1.03)
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201807	(36,534.35)	na	100%	(36,534.35)	8.5	0.00130830	(406.28)	(573.57)	(573.57)
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201807	(43,258.42)	na	100%	(43,258.42)	8.5	0.00130830	(481.06)	(678.14)	(678.14)
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201807	(301.31)	na	100%	(301.31)	8.5	0.00130830	(2.35)	(3.41)	(3.41)
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201807	5,541.61	na	100%	5,541.61	8.5	0.00130830	61.63	87.00	87.00
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201807	1,475.87	na	100%	1,475.87	8.5	0.00130830	16.41	23.17	23.17
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201807	147.18	na	100%	147.18	8.5	0.00130830	1.64	2.31	2.31
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201807	1,445.34	na	100%	1,445.34	8.5	0.00130830	16.07	22.38	22.38
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2										

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Oct17 - Jun18
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Result	Adjustment	Revised Addition		Months	Depr Mo Rate	Accum Depr	Depr Expense
								Amount	Depr				
376300-Mains-Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201808	55.40	na	100%	(22.50)	7.5	0.00130830	(0.22)	(0.03)	
376300-Mains-Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201808	55.40	na	100%	55.40	7.5	0.00130830	0.54	0.87	
376300-Mains-Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201808	178.97	na	100%	178.97	7.5	0.00130830	1.76	2.81	
376300-Mains-Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201808	14.60	na	100%	14.60	7.5	0.00130830	0.14	0.23	
376300-Mains-Plastic	902214	3403L	Repl w/ 26F 4P Meramec & 38th AOR	201808	80.24	na	100%	80.24	7.5	0.00130830	0.79	1.26	
376300-Mains-Plastic	902214	3403L	Repl w/ 26F 4P Meramec & 38th AOR	201808	6.31	na	100%	6.31	7.5	0.00130830	0.06	0.10	
376300-Mains-Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201808	(9,960.20)	na	100%	(9,960.20)	7.5	0.00130830	(97.73)	(156.37)	
376300-Mains-Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201808	(552.81)	na	100%	(552.81)	7.5	0.00130830	(5.42)	(8.68)	
376300-Mains-Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201808	229.99	na	100%	229.99	7.5	0.00130830	2.22	3.55	
376300-Mains-Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201808	3,465.01	na	100%	3,465.01	7.5	0.00130830	33.90	54.24	
376300-Mains-Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201808	44,182.08	na	100%	44,182.08	7.5	0.00130830	433.53	693.64	
376300-Mains-Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201808	2,907.83	na	100%	2,907.83	7.5	0.00130830	28.53	45.65	
376300-Mains-Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201808	45,062.84	na	100%	45,062.84	7.5	0.00130830	442.17	707.47	
376300-Mains-Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201808	9,615.02	na	100%	9,615.02	7.5	0.00130830	94.34	150.95	
376300-Mains-Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201808	186.65	na	100%	186.65	7.5	0.00130830	1.83	2.93	
376300-Mains-Plastic	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201809	3,442.03	na	100%	3,442.03	6.5	0.00130830	29.27	54.04	
376300-Mains-Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201809	326.21	na	100%	326.21	6.5	0.00130830	2.77	5.12	
376300-Mains-Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201809	2.91	na	100%	2.91	6.5	0.00130830	0.02	0.05	
376300-Mains-Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201809	301.69	na	100%	301.69	6.5	0.00130830	2.57	4.74	
376300-Mains-Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201809	2.97	na	100%	2.97	6.5	0.00130830	0.03	0.05	
376300-Mains-Plastic	901569	3403L	Rel w/ 230F 2P Musick	201809	55.92	na	100%	55.92	6.5	0.00130830	0.48	0.88	
376300-Mains-Plastic	901569	3403L	Rel w/ 230F 2P Musick	201809	477.96	na	100%	477.96	6.5	0.00130830	4.06	7.50	
376300-Mains-Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201809	74.13	na	200%	74.13	6.5	0.00130830	0.63	1.16	
376300-Mains-Plastic	901625	3403L	Rel w/ 285F 4P Musick Rd Bridge	201809	(275.97)	na	100%	(275.97)	6.5	0.00130830	(2.35)	(4.30)	
376300-Mains-Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201809	(0.15)	na	100%	(0.15)	6.5	0.00130830	-	-	
376300-Mains-Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201809	(0.24)	na	100%	(0.24)	6.5	0.00130830	-	-	
376300-Mains-Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201809	228.19	na	100%	228.19	6.5	0.00130830	1.94	3.58	
376300-Mains-Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201809	178.93	na	100%	178.93	6.5	0.00130830	1.52	2.81	
376300-Mains-Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201809	9.85	na	100%	9.85	6.5	0.00130830	0.08	0.15	
376300-Mains-Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201809	4.42	na	100%	4.42	6.5	0.00130830	0.04	0.07	
376300-Mains-Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201809	0.18	na	100%	0.18	6.5	0.00130830	-	-	
376300-Mains-Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201809	4.26	na	100%	4.26	6.5	0.00130830	0.04	0.07	
376300-Mains-Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201809	15.97	na	100%	15.97	6.5	0.00130830	0.14	0.24	
376300-Mains-Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201809	180.82	na	100%	180.82	6.5	0.00130830	1.54	2.84	
376300-Mains-Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201809	14.68	na	100%	14.68	6.5	0.00130830	0.12	0.23	
376300-Mains-Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201809	0.58	na	100%	0.58	6.5	0.00130830	-	0.01	
376300-Mains-Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201809	(10.31)	na	100%	(10.31)	6.5	0.00130830	(0.09)	(0.16)	
376300-Mains-Plastic	901957	3403M	Rel w/ 140F 2P Maple Valley MN	201809	(0.14)	na	100%	(0.14)	6.5	0.00130830	-	-	
376300-Mains-Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201809	(7.05)	na	100%	(7.05)	6.5	0.00130830	(0.06)	(0.11)	
376300-Mains-Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201809	(0.16)	na	100%	(0.16)	6.5	0.00130830	-	-	
376300-Mains-Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201809	49.42	na	100%	49.42	6.5	0.00130830	0.42	0.78	
376300-Mains-Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201809	3.55	na	100%	3.55	6.5	0.00130830	0.03	0.03	
376300-Mains-Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201809	(17.64)	na	100%	(17.64)	6.5	0.00130830	(0.15)	(0.28)	
376300-Mains-Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201809	436.61	na	100%	436.61	6.5	0.00130830	3.71	6.85	
376300-Mains-Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201809	10.25	na	100%	10.25	6.5	0.00130830	0.09	0.16	
376300-Mains-Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201809	170.52	na	100%	170.52	6.5	0.00130830	1.45	2.68	
376300-Mains-Plastic	902024	3403L	Rel w/ 1300F 2P Oleatha AOR	201809	8.13	na	100%	8.13	6.5	0.00130830	0.07	0.13	
376300-Mains-Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201809	359.38	na	100%	359.38	6.5	0.00130830	3.06	5.64	
376300-Mains-Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201809	4,579.87	na	100%	4,579.87	6.5	0.00130830	38.95	71.90	
376300-Mains-Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201809	127.53	na	100%	127.53	6.5	0.00130830	1.08	2.00	
376300-Mains-Plastic	902067	3403L	Rel w/ 464F 2P Catter&Newstead AOR	201809	9.16	na	100%	9.16	6.5	0.00130830	0.05	0.10	
376300-Mains-Plastic	902067	3403L	Rel w/ 464F 2P Catter&Newstead AOR	201809	187.35	na	100%	187.35	6.5	0.00130830	1.58	2.94	
376300-Mains-Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201809	0.29	na	100%	0.29	6.5	0.00130830	-	-	
376300-Mains-Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201809	2.74	na	100%	2.74	6.5	0.00130830	0.02	0.04	
376300-Mains-Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201809	41.85	na	100%	41.85	6.5	0.00130830	0.36	0.66	
376300-Mains-Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201809	2.70	na	100%	2.70	6.5	0.00130830	0.02	0.04	
376300-Mains-Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201809	7.40	na	100%	7.40	6.5	0.00130830	0.06	0.12	
376300-Mains-Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201809	0.32	na	100%	0.32	6.5	0.00130830	-	0.01	
376300-Mains-Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201809	194.17	na	100%	194.17	6.5	0.00130830	1.65	3.05	
376300-Mains-Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201809	5.26	na	100%	5.26	6.5	0.00130830	0.07	0.13	
376300-Mains-Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201809	151,448.69	na	100%	151,448.69	6.5	0.00130830	1,287.91	2,377.68	
376300-Mains-Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman Ph2	201809	3.25	na	100%	3.25	6.5	0.00130830	0.03	0.05	
376300-Mains-Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman Ph2	201809	397.00	na	100%	397.00	6.5	0.00130830	3.38	6.23	
376300-Mains-Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201809	0.20	na	100%	0.20	6.5	0.00130830	-	-	
376300-Mains-Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201809	7.8	na	100%	7.8	6.5	0.00130830	0.02	0.03	
376300-Mains-Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201809	13.85	na	100%	13.85	6.5	0.00130830	0.12	0.22	
376300-Mains-Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201809	1.14	na	100%	1.14	6.5	0.00130830	0.01	0.02	
376300-Mains-Plastic	902214	3403L	Repl w/ 26F 4P Meramec & 38th AOR	201809	169.74	na	100%	169.74	6.5	0.00130830	1.44	2.66	
376300-Mains-Plastic	902214	3403L	Repl w/ 26F 4P Meramec & 38th AOR	201809	13.34	na	100%	13.34	6.5	0.00130830	0.11	0.20	
376300-Mains-Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201809	(77.22)	na	100%	(77.22)	6.5	0.00130830	(0.66)	(1.21)	
376300-Mains-Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201809	(1,391.28)	na	100%	(1,391.28)	6.5	0.00130830	(11.83)	(21.84)	
376300-Mains-Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201809	114.79	na	100%	114.79	6.5	0.00130830	0.98	1.80	
376300-Mains-Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201809	5.90	na	100%	5.90	6.5	0.00130830	0.06		

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Oct17 - Jun18
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
376100-Mains-Steel	901249	3303L	Repl w/ 1150F 8S Schwartz MN	201807	0.53	0.00%	96.55%	0.00	8.5	0.0012000	-	-
376100-Mains-Steel	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	0.53	0.00%	96.55%	0.52	8.5	0.0012000	0.01	0.01
376100-Mains-Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201807	(3,204.04)	0.00%	100%	(3,204.04)	8.5	0.0012000	(32.68)	(46.14)
376100-Mains-Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	400.63	8.46%	91.54%	366.74	8.5	0.0012000	3.74	5.28
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	(181,955.59)	2.28%	97.72%	(158,258.04)	8.5	0.0012000	(1,814.23)	(2,278.92)
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	(224,860.00)	2.28%	97.72%	(208,310.07)	8.5	0.0012000	(7,224.76)	(10,199.67)
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201807	115.30	-12.62%	100%	115.30	8.5	0.0012000	1.18	1.66
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201807	1,543.28	-12.62%	100%	1,543.28	8.5	0.0012000	15.74	22.22
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PhA & Sst 10th	201807	15.37	1.43%	98.57%	15.15	8.5	0.0012000	0.15	0.22
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PhA & Sst 10th	201807	316.31	1.43%	98.57%	314.73	8.5	0.0012000	3.21	4.53
376100-Mains-Steel	900943	3304L	Repl w/ 121F 6P Union Header	201808	(201.67)	0.00%	100%	(201.67)	7.5	0.0012000	(1.82)	(2.90)
376100-Mains-Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201808	(0.11)	0.00%	100%	(0.11)	7.5	0.0012000	-	-
376100-Mains-Steel	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	1.22	1.45%	98.55%	1.20	7.5	0.0012000	0.01	0.02
376100-Mains-Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201808	(1,917.03)	0.00%	100%	(1,917.03)	7.5	0.0012000	(17.25)	(27.61)
376100-Mains-Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(427.23)	8.46%	91.54%	(391.09)	7.5	0.0012000	(3.52)	(5.63)
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(3,205.37)	2.28%	97.72%	(3,132.19)	7.5	0.0012000	(28.19)	(45.10)
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201808	(435.08)	0.00%	100%	(435.08)	7.5	0.0012000	(3.92)	(6.27)
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201808	(5,823.13)	-12.62%	100%	(5,823.13)	7.5	0.0012000	(52.41)	(83.85)
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PhA & Sst 10th	201808	(14.29)	1.43%	98.57%	(14.08)	7.5	0.0012000	(0.13)	(0.20)
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PhA & Sst 10th	201808	(297.19)	1.43%	98.57%	(292.93)	7.5	0.0012000	(2.64)	(4.22)
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201808	40,780.30	0.00%	100%	40,780.30	7.5	0.0012000	367.02	587.24
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201808	4,909.71	0.00%	100%	4,909.71	7.5	0.0012000	44.19	70.70
376100-Mains-Steel	900943	3304L	Repl w/ 121F 6P Union Header	201809	15.50	0.00%	100%	15.50	6.5	0.0012000	0.12	0.22
376100-Mains-Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201809	0.03	0.00%	100%	0.03	6.5	0.0012000	-	-
376100-Mains-Steel	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201809	(4.51)	1.45%	98.55%	(4.44)	6.5	0.0012000	(0.03)	(0.06)
376100-Mains-Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201809	58.08	0.00%	100%	58.08	6.5	0.0012000	0.45	0.84
376100-Mains-Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	34.45	8.46%	91.54%	31.54	6.5	0.0012000	0.25	0.45
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	6,697.39	2.28%	97.72%	6,544.48	6.5	0.0012000	51.05	94.24
376100-Mains-Steel	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	201.09	1.28%	100%	201.09	6.5	0.0012000	1.57	2.57
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201809	118.57	-12.62%	100%	118.57	6.5	0.0012000	0.92	1.71
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201809	1,586.98	-12.62%	100%	1,586.98	6.5	0.0012000	12.38	22.85
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PhA & Sst 10th	201809	94,843.92	1.43%	98.57%	93,483.51	6.5	0.0012000	729.17	1,346.16
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PhA & Sst 10th	201809	207,302.94	1.43%	98.57%	204,320.45	6.5	0.0012000	1,693.77	2,942.34
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201809	285.13	0.00%	100%	285.13	6.5	0.0012000	2.22	4.11
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201809	34.33	0.00%	100%	34.33	6.5	0.0012000	0.27	0.49
376100-Mains-Steel	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201810	23.18	-1.26%	100%	23.18	5.5	0.0012000	0.15	0.33
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201810	(191,342.22)	-12.62%	100%	(191,342.22)	5.5	0.0012000	(1,622.96)	(2,755.33)
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201810	(31,492.51)	-12.62%	100%	(31,492.51)	5.5	0.0012000	(297.86)	(452.89)
376100-Mains-Steel	901775	3303L	Repl w/ 717F P&S 10th St	201810	28,296.24	-7.40%	100%	28,296.24	5.5	0.0012000	186.76	407.47
376100-Mains-Steel	901775	3303L	Repl w/ 717F P&S 10th St	201810	148,556.83	-7.40%	100%	148,556.83	5.5	0.0012000	980.48	2,139.22
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201810	1,465.12	0.00%	100%	1,465.12	5.5	0.0012000	9.67	21.10
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201810	12,169.24	0.00%	100%	12,169.24	5.5	0.0012000	80.32	179.32
376300-Mains-Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201807	3.56	-22.20%	100%	3.56	8.5	0.0013083	0.04	0.06
376300-Mains-Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201807	0.05	-22.20%	100%	0.05	8.5	0.0013083	-	-
376300-Mains-Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201807	(0.10)	-7.71%	100%	(0.10)	8.5	0.0013083	-	-
376300-Mains-Plastic	900943	3303L	Repl w/ 121F 6P Union Header	201807	1.66	0.00%	100%	1.66	8.5	0.0013083	0.02	0.03
376300-Mains-Plastic	900943	3303L	Repl w/ 121F 6P Union Header	201807	0.05	0.00%	100%	0.05	8.5	0.0013083	-	-
376300-Mains-Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201807	(6,013.53)	0.00%	100%	(6,013.53)	8.5	0.0013083	(66.87)	(94.41)
376300-Mains-Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201807	(590.27)	0.00%	100%	(590.27)	8.5	0.0013083	(6.56)	(9.27)
376300-Mains-Plastic	900974	3303L	Repl w/ 4197F 2P CentralWestEnd-1B	201807	0.01	-14.32%	100%	0.01	8.5	0.0013083	-	-
376300-Mains-Plastic	900992	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	0.03	3.45%	98.55%	0.03	8.5	0.0013083	-	-
376300-Mains-Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(10.03)	-0.46%	100%	(10.03)	8.5	0.0013083	(0.11)	(0.16)
376300-Mains-Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(0.42)	-0.46%	100%	(0.42)	8.5	0.0013083	-	(0.01)
376300-Mains-Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEndPh1H	201807	63.49	-1.25%	100%	63.49	8.5	0.0013083	0.71	1.00
376300-Mains-Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEndPh1H	201807	1.69	-1.25%	100%	1.69	8.5	0.0013083	0.04	0.06
376300-Mains-Plastic	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	42,647.26	0.00%	100%	42,647.26	8.5	0.0013083	474.26	879.23
376300-Mains-Plastic	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	24,155.60	0.00%	100%	24,155.60	8.5	0.0013083	268.62	369.25
376300-Mains-Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	9.69	4.54%	95.46%	9.26	8.5	0.0013083	0.10	0.15
376300-Mains-Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	0.59	4.54%	95.46%	0.56	8.5	0.0013083	0.01	0.01
376300-Mains-Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201807	0.02	-3.98%	100%	(0.02)	8.5	0.0013083	-	-
376300-Mains-Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201807	0.07	-3.98%	100%	(0.07)	8.5	0.0013083	-	-
376300-Mains-Plastic	901045	3303L	Repl w/ 1418F 2P 6P Souldard Ph2A	201807	0.29	-13.68%	100%	0.29	8.5	0.0013083	-	-
376300-Mains-Plastic	901045	3303L	Repl w/ 1418F 2P 6P Souldard Ph2A	201807	3.11	-13.68%	100%	3.11	8.5	0.0013083	0.03	0.05
376300-Mains-Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201807	2.43	0.70%	99.30%	2.41	8.5	0.0013083	0.03	0.04
376300-Mains-Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201807	0.24	0.70%	99.30%	0.24	8.5	0.0013083	-	-
376300-Mains-Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201807	(9.57)	-1.85%	100%	(9.57)	8.5	0.0013083	(0.11)	(0.15)
376300-Mains-Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201807	1,772.63	-1.85%	100%	1,772.63	8.5	0.0013083	19.71	27.83
376300-Mains-Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201807	49,150.54	-12.62%	100%	49,150.54	8.5	0.0013083	546.58	771.64
376300-Mains-Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201807	1,857.18	-12.62%	100%	1,857.18	8.5	0.0013083	21.36	33.34
376300-Mains-Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201807	14,118.57	1.05%	99.95%	13,970.79	8.5	0.0013083	155.36	219.34
376300-Mains-Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201807	969.12	1.05%	99.95%	958.98	8.5	0.0013083	10.66	

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SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901475	3303L	Repl w/ 4503 2P Kingsbury SouthPhK	201807	65.92	-4.30%	100%	65.92	8.5	0.0013083	0.73	0.73
376300-Mains - Plastic	901406	3303L	Repl w/ 4503 2P Kingsbury SouthPhK	201807	1.45	-4.30%	100%	1.45	8.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PHL	201807	(18.16)	-2.86%	100%	(18.16)	8.5	0.0013083	(0.20)	(0.20)
376300-Mains - Plastic	901408	3303L	Repl w/ 4560F 2-4P Kingsbury PHL	201807	(0.52)	-2.86%	100%	(0.52)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PHM	201807	18.34	-8.91%	100%	18.34	8.5	0.0013083	0.20	0.20
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PHM	201807	1,053.18	-8.91%	100%	1,053.18	8.5	0.0013083	11.71	16.53
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PHN	201807	(33.50)	-7.09%	100%	(33.50)	8.5	0.0013083	(0.37)	(0.53)
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PHN	201807	17.18	-7.09%	100%	17.18	8.5	0.0013083	0.19	0.27
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201807	(16,314.93)	-8.51%	100%	(16,314.93)	8.5	0.0013083	(181.43)	(256.14)
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201807	(3,018.41)	-8.51%	100%	(3,018.41)	8.5	0.0013083	(33.57)	(47.39)
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PPH	201807	81,245.98	-1.63%	100%	81,245.98	8.5	0.0013083	927.50	1,275.53
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PPH	201807	419,627.56	-1.63%	100%	419,627.56	8.5	0.0013083	4,666.49	6,587.98
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	2,115.70	8.46%	91.54%	1,936.74	8.5	0.0013083	21.54	30.41
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	338.24	8.46%	91.54%	309.63	8.5	0.0013083	3.44	4.86
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201807	0.03	-0.54%	100%	0.03	8.5	0.0013083	-	-
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201807	0.38	-0.54%	100%	0.38	8.5	0.0013083	-	0.01
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201807	8.02	-6.30%	100%	8.02	8.5	0.0013083	0.09	0.13
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201807	0.46	-6.30%	100%	0.46	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201807	36,875.11	-2.23%	100%	36,875.11	8.5	0.0013083	410.07	578.92
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201807	3,729.63	-2.23%	100%	3,729.63	8.5	0.0013083	41.48	58.55
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201807	14,585.48	-4.31%	100%	14,585.48	8.5	0.0013083	162.20	228.99
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201807	2,866.86	-4.31%	100%	2,866.86	8.5	0.0013083	31.88	45.01
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201807	(1.29)	-3.18%	100%	(1.29)	8.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201807	(47.05)	-3.18%	100%	(47.05)	8.5	0.0013083	(0.52)	(0.74)
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201807	16,674.95	-5.11%	100%	16,674.95	8.5	0.0013083	185.43	261.79
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201807	922.11	-5.11%	100%	922.11	8.5	0.0013083	10.25	14.48
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201807	0.14	-1.70%	100%	0.14	8.5	0.0013083	-	-
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201807	0.02	-1.70%	100%	0.02	8.5	0.0013083	-	-
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201807	(0.03)	-1.01%	100%	(0.03)	8.5	0.0013083	-	-
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201807	(0.02)	-1.01%	100%	(0.02)	8.5	0.0013083	-	-
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farin&Clarence	201807	52.58	-5.93%	100%	52.58	8.5	0.0013083	0.58	0.83
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farin&Clarence	201807	0.76	-5.93%	100%	0.76	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201807	(0.03)	-2.08%	100%	(0.03)	8.5	0.0013083	-	-
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201807	0.13	-1.71%	100%	0.13	8.5	0.0013083	-	-
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201807	12.34	-1.71%	100%	12.34	8.5	0.0013083	0.14	0.19
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	715,723.44	2.28%	97.72%	699,383.00	8.5	0.0013083	7,777.52	10,980.03
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	133,686.93	2.28%	97.72%	130,634.77	8.5	0.0013083	1,462.73	2,050.91
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201807	(0.48)	-10.38%	100%	(0.48)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201807	(17.79)	-10.38%	100%	(17.79)	8.5	0.0013083	(0.20)	(0.28)
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201807	884.55	3.92%	96.08%	849.90	8.5	0.0013083	9.45	13.34
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201807	31.67	3.92%	96.08%	30.43	8.5	0.0013083	0.34	0.48
376300-Mains - Plastic	901563	3303L	Repl w/ 3163F 2P Marconi & Shaw	201807	3,112.89	-2.30%	100%	3,112.89	8.5	0.0013083	34.62	48.27
376300-Mains - Plastic	901563	3303L	Repl w/ 3163F 2P Marconi & Shaw	201807	675.94	-2.30%	100%	675.94	8.5	0.0013083	7.52	10.61
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201807	2,913.36	-2.90%	100%	2,913.36	8.5	0.0013083	32.40	45.74
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201807	594.84	-2.90%	100%	594.84	8.5	0.0013083	6.61	9.34
376300-Mains - Plastic	901589	3304L	Inst 2527 3-4P Cardinal header	201807	1,105.54	0.00%	100%	1,105.54	8.5	0.0013083	12.29	17.36
376300-Mains - Plastic	901589	3304L	Inst 2527 3-4P Cardinal header	201807	179.20	0.00%	100%	179.20	8.5	0.0013083	1.99	2.81
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201807	6.53	0.00%	100%	6.53	8.5	0.0013083	0.07	0.10
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201807	1.01	0.00%	100%	1.01	8.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquakeZonePh3A	201807	(24.74)	-2.07%	100%	(24.74)	8.5	0.0013083	(0.28)	(0.39)
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquakeZonePh3A	201807	(0.94)	-2.07%	100%	(0.94)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201807	317.51	0.00%	100%	317.51	8.5	0.0013083	3.53	4.98
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201807	3,180.46	0.00%	100%	3,180.46	8.5	0.0013083	35.37	49.93
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201807	91,283.79	0.00%	100%	91,283.79	8.5	0.0013083	1,015.13	1,433.12
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201807	(85,015.87)	0.00%	100%	(85,015.87)	8.5	0.0013083	(945.42)	(1,334.72)
376300-Mains - Plastic	901602	3304L	Repl w/468F 4-6P Devonshire header	201807	0.01	-0.07%	100%	0.01	8.5	0.0013083	-	-
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201807	46.41	-0.48%	100%	46.41	8.5	0.0013083	0.52	0.73
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201807	419.77	-0.48%	100%	419.77	8.5	0.0013083	4.67	6.59
376300-Mains - Plastic	901606	3304L	Repl w/5376F 4-6P Devonshire header	201807	476.66	0.00%	100%	476.66	8.5	0.0013083	5.30	7.48
376300-Mains - Plastic	901606	3304L	Repl w/5376F 4-6P Devonshire header	201807	5,598.96	0.00%	100%	5,598.96	8.5	0.0013083	62.24	87.97
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201807	54.56	-2.87%	100%	54.56	8.5	0.0013083	0.61	0.86
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201807	235.59	-2.87%	100%	235.59	8.5	0.0013083	2.62	3.70
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	5,635.00	-1.14%	100%	5,635.00	8.5	0.0013083	62.66	88.47
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	377.81	-1.14%	100%	377.81	8.5	0.0013083	4.20	5.93
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P EarthquakeZonePh3D	201807	4,144.39	-1.30%	100%	4,144.39	8.5	0.0013083	46.29	64.79
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P EarthquakeZonePh3D	201807	1,037.11	-1.30%	100%	1,037.11	8.5	0.0013083	11.53	16.28
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201807	466.13	-1.77%	100%	466.13	8.5	0.0013083	5.18	7.32
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201807	5,653.19	-1.77%	100%	5,653.19	8.5	0.0013083	62.87	88.75
376300-Mains - Plastic	901621	3303L	Repl w/ 1835F 2P Marconi & Shaw	201807	(1,248.60)	-1.21%	100%	(1,248.60)	8.5	0.0013083	(14.17)	(19.17)
376300-Mains - Plastic	901621	3303L	Repl w/ 1835F 2P Marconi & Shaw	201807	(17,486.66)	-1.21%	100%	(17,486.66)	8.5	0.0013083	(199.45)	(274.55)
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201807	(90.15)	0.00%	100%	(90.15)	8.5	0.0013083	(1.00)</	

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SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
376300-Mains-Plastic	901975	3303L	Repl w/ 2845F 2P Bircher&Newstead	201807	7,407.36	-0.25%	100%	7,407.36	8.5	0.0013083	92.37	116.23
376300-Mains-Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201807	594.71	-0.40%	100%	594.71	8.5	0.0013083	6.61	9.94
376300-Mains-Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201807	2,865.67	-3.10%	100%	2,865.67	8.5	0.0013083	31.87	44.99
376300-Mains-Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201807	(1,346.87)	-3.10%	100%	(1,346.87)	8.5	0.0013083	(14.96)	(21.15)
376300-Mains-Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201807	63.60	-7.58%	100%	63.60	8.5	0.0013083	0.71	1.00
376300-Mains-Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201807	981.96	-7.58%	100%	981.96	8.5	0.0013083	10.92	15.42
376300-Mains-Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201807	3.16	-2.01%	100%	3.16	8.5	0.0013083	0.04	0.05
376300-Mains-Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201807	56.98	-2.01%	100%	56.98	8.5	0.0013083	0.63	0.89
376300-Mains-Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201807	(1,033.94)	-9.22%	100%	(1,033.94)	8.5	0.0013083	(11.50)	(16.23)
376300-Mains-Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201807	3.53	-9.22%	100%	(41.53)	8.5	0.0013083	(0.46)	(0.65)
376300-Mains-Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201807	24.00	-5.40%	100%	24.00	8.5	0.0013083	0.27	0.38
376300-Mains-Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201807	244.88	-5.23%	100%	244.88	8.5	0.0013083	2.72	3.84
376300-Mains-Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201807	(2,378.88)	-0.53%	100%	(2,378.88)	8.5	0.0013083	(26.45)	(37.35)
376300-Mains-Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201807	(363.92)	-0.22%	100%	(363.92)	8.5	0.0013083	(4.05)	(5.71)
376300-Mains-Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201807	852.92	0.00%	100%	852.92	8.5	0.0013083	10.60	14.96
376300-Mains-Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201807	80.18	0.00%	100%	80.18	8.5	0.0013083	0.89	1.26
376300-Mains-Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201807	666.59	-3.02%	100%	666.59	8.5	0.0013083	7.41	10.47
376300-Mains-Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201807	9,872.41	-3.02%	100%	9,872.41	8.5	0.0013083	109.79	154.99
376300-Mains-Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201807	480.54	0.00%	100%	480.54	8.5	0.0013083	5.34	7.54
376300-Mains-Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201807	31.75	0.00%	100%	31.75	8.5	0.0013083	0.35	0.50
376300-Mains-Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201807	9,113.36	-23.25%	100%	9,113.36	8.5	0.0013083	101.35	143.08
376300-Mains-Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201807	95,559.18	-23.25%	100%	95,559.18	8.5	0.0013083	1,062.67	1,500.24
376300-Mains-Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201808	(0.69)	-22.20%	100%	(0.69)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains-Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201808	(0.02)	-22.20%	100%	(0.02)	7.5	0.0013083	(0.00)	(0.00)
376300-Mains-Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201808	(0.67)	-4.71%	100%	(0.67)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains-Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201808	(0.01)	-4.71%	100%	(0.01)	7.5	0.0013083	(0.00)	(0.00)
376300-Mains-Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201808	(162.34)	0.00%	100%	(162.34)	7.5	0.0013083	(1.59)	(2.25)
376300-Mains-Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201808	(428.55)	0.00%	100%	(428.55)	7.5	0.0013083	(4.21)	(6.00)
376300-Mains-Plastic	900947	3304L	Repl w/ 148F 2P County Hills	201808	323.18	0.00%	100%	323.18	7.5	0.0013083	3.17	5.07
376300-Mains-Plastic	900947	3304L	Repl w/ 148F 2P County Hills	201808	3,292.76	0.00%	100%	3,292.76	7.5	0.0013083	32.31	51.70
376300-Mains-Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201808	0.01	-14.32%	100%	0.01	7.5	0.0013083	-	-
376300-Mains-Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201808	0.01	3.45%	95.55%	0.01	7.5	0.0013083	-	-
376300-Mains-Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201808	0.11	3.45%	95.55%	0.11	7.5	0.0013083	-	-
376300-Mains-Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201808	(83.35)	-0.46%	100%	(83.35)	7.5	0.0013083	(0.82)	(1.13)
376300-Mains-Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201808	(27.87)	-0.46%	100%	(27.87)	7.5	0.0013083	(0.27)	(0.44)
376300-Mains-Plastic	900995	3303L	Repl w/ 2808F 2P CentralWestEnd Ph1H	201808	(0.66)	-1.25%	100%	(0.66)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains-Plastic	900995	3303L	Repl w/ 2808F 2P CentralWestEnd Ph1H	201808	(14.70)	-1.25%	100%	(14.70)	7.5	0.0013083	(0.14)	(0.23)
376300-Mains-Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201808	(0.19)	4.54%	95.46%	(0.19)	7.5	0.0013083	-	-
376300-Mains-Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201808	(4.84)	4.54%	95.46%	(4.84)	7.5	0.0013083	(0.05)	(0.07)
376300-Mains-Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201808	0.06	-2.98%	100%	0.06	7.5	0.0013083	-	-
376300-Mains-Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201808	0.47	-2.98%	100%	0.47	7.5	0.0013083	-	0.01
376300-Mains-Plastic	901045	3303L	Repl w/ 4176F 2P Souldard Ph2A	201808	19.04	-13.68%	100%	19.04	7.5	0.0013083	0.18	0.24
376300-Mains-Plastic	901045	3303L	Repl w/ 4176F 2P Souldard Ph2A	201808	2.02	-13.68%	100%	2.02	7.5	0.0013083	0.02	0.03
376300-Mains-Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201808	(9.42)	0.70%	99.30%	(9.42)	7.5	0.0013083	(0.09)	(0.15)
376300-Mains-Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201808	(16.13)	0.70%	99.30%	(16.02)	7.5	0.0013083	(0.16)	(0.25)
376300-Mains-Plastic	901047	3303L	Repl w/ 4317F 2P Souldard Ph2C	201808	(1,963.92)	-1.86%	100%	(1,963.92)	7.5	0.0013083	(19.27)	(28.13)
376300-Mains-Plastic	901047	3303L	Repl w/ 4317F 2P Souldard Ph2C	201808	(149.44)	-1.85%	100%	(149.44)	7.5	0.0013083	(1.47)	(2.35)
376300-Mains-Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201808	(102.25)	-12.62%	100%	(102.25)	7.5	0.0013083	(1.00)	(1.61)
376300-Mains-Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201808	(3,043.20)	-12.62%	100%	(3,043.20)	7.5	0.0013083	(29.86)	(47.78)
376300-Mains-Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201808	52,225.70	1.05%	98.95%	51,679.04	7.5	0.0013083	507.08	811.34
376300-Mains-Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201808	98,584.81	1.05%	98.95%	97,547.28	7.5	0.0013083	34.81	54.81
376300-Mains-Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201808	1,416.28	4.06%	95.94%	1,358.73	7.5	0.0013083	13.33	21.33
376300-Mains-Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201808	16,250.02	4.06%	95.94%	15,589.75	7.5	0.0013083	152.97	244.75
376300-Mains-Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201808	(1.12)	0.00%	100%	(1.12)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains-Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201808	(7.56)	0.00%	100%	(7.56)	7.5	0.0013083	(0.07)	(0.12)
376300-Mains-Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201808	(0.84)	-2.04%	100%	(0.84)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains-Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201808	(0.84)	-2.04%	100%	(0.84)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains-Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201808	(1.13)	-1.81%	100%	(1.13)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains-Plastic	901094	3303L	Repl w/ 4855F 2P U-City Ph1G	201808	(0.20)	-1.81%	100%	(0.20)	7.5	0.0013083	-	-
376300-Mains-Plastic	901094	3303L	Repl w/ 5303F 2P U-City Ph1H	201808	(45.73)	-1.00%	100%	(45.73)	7.5	0.0013083	(0.45)	(0.72)
376300-Mains-Plastic	901094	3303L	Repl w/ 5303F 2P U-City Ph1H	201808	(1.69)	-1.00%	100%	(1.69)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains-Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201808	(0.01)	-0.93%	100%	(0.01)	7.5	0.0013083	-	-
376300-Mains-Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201808	(0.18)	-0.93%	100%	(0.18)	7.5	0.0013083	-	-
376300-Mains-Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyming header	201808	(42.23)	0.00%	100%	(42.23)	7.5	0.0013083	(0.41)	(0.66)
376300-Mains-Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyming header	201808	(0.75)	0.00%	100%	(0.75)	7.5	0.0013083	(0.05)	(0.07)
376300-Mains-Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201808	(0.12)	0.00%	100%	(0.12)	7.5	0.0013083	-	-
376300-Mains-Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201808	(0.02)	0.00%	100%	(0.02)	7.5	0.0013083	-	-
376300-Mains-Plastic	901126	3303L	Repl w/ 2981F 2PCompton Heights PhC	201808	(0.20)	-3.77%	100%	(0.20)	7.5	0.0013083	-	-
376300-Mains-Plastic	901126	3303L	Repl w/ 2981F 2PCompton Heights PhC	201808	(0.02)	-3.77%	100%	(0.02)	7.5	0.0013083	-	-
376300-Mains-Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201808	(0.17)	-4.60%	100%	(0.17)	7.5	0.0013083	-	-
376300-Mains-Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201808	(0.02)	-4.60%	100%	(0.02)	7.5	0.0013083	-	-
376300-Mains-Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG</									

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Oct17 - Jun18
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
 ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
376300-Mains - Plastic	901410	3303L	Repl w 411P S Kingsbury PHO	201808	(6,130.33)	-5.1%	100%	(6,130.33)	7.5	0.0013083	(59.18)	(94.68)
376300-Mains - Plastic	901411	3303L	Repl w 3265F 2-4P S Kingsbury PPH	201808	(2,173.24)	-1.63%	100%	(2,173.24)	7.5	0.0013083	(213.29)	(341.27)
376300-Mains - Plastic	901411	3303L	Repl w 3265F 2-4P S Kingsbury PPH	201808	(4,208.67)	-1.63%	100%	(4,208.67)	7.5	0.0013083	(41.30)	(66.07)
376300-Mains - Plastic	901432	3303L	Repl w 1350F 6S 10th St Ph1	201808	(2,259.36)	8.46%	91.54%	(2,068.25)	7.5	0.0013083	(20.29)	(32.47)
376300-Mains - Plastic	901450	3303M	Repl w 750F 2P Woodrow MN	201808	(359.90)	8.46%	91.54%	(329.46)	7.5	0.0013083	(3.23)	(5.17)
376300-Mains - Plastic	901450	3303M	Repl w 750F 2P Woodrow MN	201808	1.26	-0.54%	100%	1.26	7.5	0.0013083	0.02	0.04
376300-Mains - Plastic	901454	3303L	Repl w 1870F 2P Northside	201808	(0.01)	-6.30%	100%	(0.01)	7.5	0.0013083	-	-
376300-Mains - Plastic	901454	3303L	Repl w 1870F 2P Northside	201808	(0.30)	-6.30%	100%	(0.30)	7.5	0.0013083	-	-
376300-Mains - Plastic	901466	3303L	Repl w 2571F 2-4P Dogtown	201808	(6,185.11)	-2.23%	100%	(6,185.11)	7.5	0.0013083	(6.02)	(9.63)
376300-Mains - Plastic	901466	3303L	Repl w 2571F 2-4P Dogtown	201808	(6,065.72)	-2.23%	100%	(6,065.72)	7.5	0.0013083	(59.52)	(95.23)
376300-Mains - Plastic	901467	3303L	Repl w 2882F 2-4P Dogtown	201808	(1,137.59)	-4.31%	100%	(1,137.59)	7.5	0.0013083	(11.16)	(17.86)
376300-Mains - Plastic	901467	3303L	Repl w 2882F 2-4P Dogtown	201808	(5,787.57)	-4.31%	100%	(5,787.57)	7.5	0.0013083	(56.79)	(90.86)
376300-Mains - Plastic	901475	3303L	Repl w 2814F 2-4P Marconi & Shaw	201808	(27.11)	-1.18%	100%	(27.11)	7.5	0.0013083	(0.27)	(0.43)
376300-Mains - Plastic	901494	3303L	Repl w 2546F 2P Dogtown	201808	(0.83)	-1.18%	100%	(0.83)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901494	3303L	Repl w 2546F 2P Dogtown	201808	(4,219.86)	-5.11%	100%	(4,219.86)	7.5	0.0013083	(41.41)	(66.25)
376300-Mains - Plastic	901494	3303L	Repl w 2546F 2P Dogtown	201808	(233.35)	-5.11%	100%	(233.35)	7.5	0.0013083	(2.29)	(3.66)
376300-Mains - Plastic	901516	3303L	Repl w 4280F 2-4P Kingshighway	201808	(64.78)	-1.70%	100%	(64.78)	7.5	0.0013083	(0.64)	(1.02)
376300-Mains - Plastic	901516	3303L	Repl w 4280F 2-4P Kingshighway	201808	(114.80)	-1.70%	100%	(114.80)	7.5	0.0013083	(1.13)	(1.80)
376300-Mains - Plastic	901520	3303L	Repl w 615F 2P Keokuk & Texas	201808	(0.88)	-1.01%	100%	(0.88)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901520	3303L	Repl w 615F 2P Keokuk & Texas	201808	(0.13)	-1.01%	100%	(0.13)	7.5	0.0013083	-	-
376300-Mains - Plastic	901522	3303L	Repl w 1985F 2-4P Farlin&Clarence	201808	(0.68)	-5.93%	100%	(0.68)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901522	3303L	Repl w 1985F 2-4P Farlin&Clarence	201808	(47.49)	-5.93%	100%	(47.49)	7.5	0.0013083	(0.47)	(0.75)
376300-Mains - Plastic	901523	3303L	Repl w 775F 4P Russell & 39th	201808	(0.01)	-2.08%	100%	(0.01)	7.5	0.0013083	-	-
376300-Mains - Plastic	901523	3303L	Repl w 775F 4P Russell & 39th	201808	(0.17)	-2.08%	100%	(0.17)	7.5	0.0013083	-	-
376300-Mains - Plastic	901529	3303M	Repl w 2750F 4P 14th St	201808	(0.15)	-1.71%	100%	(0.15)	7.5	0.0013083	-	-
376300-Mains - Plastic	901529	3303M	Repl w 2750F 4P 14th St	201808	(15.49)	-1.71%	100%	(15.49)	7.5	0.0013083	(0.15)	(0.24)
376300-Mains - Plastic	901534	3303L	Repl w 1030F 6S 10th St Ph2	201808	(5,744.73)	2.28%	97.72%	(5,613.57)	7.5	0.0013083	(55.08)	(88.13)
376300-Mains - Plastic	901534	3303L	Repl w 1030F 6S 10th St Ph2	201808	(57.96)	2.28%	97.72%	(56.22)	7.5	0.0013083	(0.53)	(0.85)
376300-Mains - Plastic	901547	3303L	Repl w 2076F 2P Marconi & Shaw	201808	(7.41)	-10.38%	100%	(7.41)	7.5	0.0013083	(0.07)	(0.12)
376300-Mains - Plastic	901547	3303L	Repl w 2076F 2P Marconi & Shaw	201808	(17.88)	-10.38%	100%	(17.88)	7.5	0.0013083	(0.18)	(0.28)
376300-Mains - Plastic	901548	3303L	Repl w 1902F 2P Marconi & Shaw	201808	(34.04)	3.92%	96.08%	(32.71)	7.5	0.0013083	(0.32)	(0.51)
376300-Mains - Plastic	901548	3303L	Repl w 1902F 2P Marconi & Shaw	201808	(949.04)	3.92%	96.08%	(910.91)	7.5	0.0013083	(9.94)	(14.30)
376300-Mains - Plastic	901563	3303L	Repl w 2746F 2P Marconi & Shaw	201808	(5,843.45)	-2.39%	100%	(5,843.45)	7.5	0.0013083	(57.34)	(91.74)
376300-Mains - Plastic	901563	3303L	Repl w 2746F 2P Marconi & Shaw	201808	(1,268.85)	-2.39%	100%	(1,268.85)	7.5	0.0013083	(12.45)	(19.92)
376300-Mains - Plastic	901564	3303L	Repl w 1182F 2-4P Marconi & Shaw	201808	(16,805.42)	-2.90%	100%	(16,805.42)	7.5	0.0013083	(164.90)	(263.84)
376300-Mains - Plastic	901564	3303L	Repl w 1182F 2-4P Marconi & Shaw	201808	(9,849.19)	-2.90%	100%	(9,849.19)	7.5	0.0013083	(96.94)	(154.63)
376300-Mains - Plastic	901589	3304L	Inst 2527 8-9P Cardinal header	201808	(2,017.24)	0.00%	100%	(2,017.24)	7.5	0.0013083	-	-
376300-Mains - Plastic	901589	3304L	Inst 2527 8-9P Cardinal header	201808	(1,242.62)	0.00%	100%	(1,242.62)	7.5	0.0013083	(12.19)	(19.51)
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201808	(1,067.2140)	0.00%	100%	(1,067.2140)	7.5	0.0013083	1,052.48	1,683.96
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201808	1,468,119.32	0.00%	100%	1,468,119.32	7.5	0.0013083	14,405.55	23,048.89
376300-Mains - Plastic	901592	3304L	Inst 2395F 4-8P ML King header	201808	(0.32)	0.00%	100%	(0.32)	7.5	0.0013083	(0.06)	(0.10)
376300-Mains - Plastic	901592	3304L	Inst 2395F 4-8P ML King header	201808	38.84	0.00%	100%	38.84	7.5	0.0013083	0.38	0.61
376300-Mains - Plastic	901596	3303L	Repl w 1990F 2PEarthquake ZonePh3A	201808	(78.16)	-2.07%	100%	(78.16)	7.5	0.0013083	(0.77)	(1.23)
376300-Mains - Plastic	901596	3303L	Repl w 1990F 2PEarthquake ZonePh3A	201808	(3.65)	-2.07%	100%	(3.65)	7.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201808	(22,341.04)	0.00%	100%	(22,341.04)	7.5	0.0013083	(219.22)	(350.75)
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201808	(18,820.82)	0.00%	100%	(18,820.82)	7.5	0.0013083	(184.67)	295.67
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201808	(998.68)	0.00%	100%	(998.68)	7.5	0.0013083	(9.80)	(15.68)
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201808	(4,725.90)	0.00%	100%	(4,725.90)	7.5	0.0013083	(46.37)	(74.19)
376300-Mains - Plastic	901602	3304L	Repl w465S 4-6P Devonshire header	201808	(0.07)	-0.07%	100%	(0.07)	7.5	0.0013083	-	-
376300-Mains - Plastic	901602	3304L	Repl w465S 4-6P Devonshire header	201808	(678.75)	-0.48%	100%	(678.75)	7.5	0.0013083	(6.66)	(10.68)
376300-Mains - Plastic	901603	3304L	Repl w6205F 4-6P Pestalozzi header	201808	(91.55)	0.00%	100%	(91.55)	7.5	0.0013083	(0.90)	(1.44)
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201808	(6,38.54)	0.00%	100%	(6,38.54)	7.5	0.0013083	(6.27)	(10.02)
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201808	(6,330.29)	0.00%	100%	(6,330.29)	7.5	0.0013083	(62.11)	(99.38)
376300-Mains - Plastic	901609	3303L	Repl w1757F 2-4PEarthquakeZonePh3B	201808	(155.83)	-2.87%	100%	(155.83)	7.5	0.0013083	(1.53)	(2.45)
376300-Mains - Plastic	901609	3303L	Repl w1757F 2-4PEarthquakeZonePh3B	201808	(523.21)	-2.87%	100%	(523.21)	7.5	0.0013083	(5.17)	(8.30)
376300-Mains - Plastic	901610	3303L	Repl w 4577F P EarthquakeZonePh3C	201808	(368.60)	-1.14%	100%	(368.60)	7.5	0.0013083	(3.62)	(5.79)
376300-Mains - Plastic	901610	3303L	Repl w 4577F P EarthquakeZonePh3C	201808	(5,497.87)	-1.14%	100%	(5,497.87)	7.5	0.0013083	(53.95)	(86.31)
376300-Mains - Plastic	901611	3303L	Repl w 4627F P Earthquake ZonePh3D	201808	(1,471.14)	-3.10%	100%	(1,471.14)	7.5	0.0013083	(14.44)	(23.10)
376300-Mains - Plastic	901611	3303L	Repl w 4627F P Earthquake ZonePh3D	201808	(5,878.92)	-3.10%	100%	(5,878.92)	7.5	0.0013083	(57.69)	(92.30)
376300-Mains - Plastic	901612	3303L	Repl w 4173F Earthquake Zone Ph3E	201808	31,781.99	-1.81%	100%	31,781.99	7.5	0.0013083	311.85	498.96
376300-Mains - Plastic	901612	3303L	Repl w 4173F Earthquake Zone Ph3E	201808	342,507.17	-1.81%	100%	342,507.17	7.5	0.0013083	3,360.77	5,377.23
376300-Mains - Plastic	901613	3303L	Repl w 3624F P EarthquakeZonePh3F	201808	(388.51)	-1.77%	100%	(388.51)	7.5	0.0013083	(3.81)	(6.10)
376300-Mains - Plastic	901613	3303L	Repl w 3624F P EarthquakeZonePh3F	201808	(4,712.05)	-1.77%	100%	(4,712.05)	7.5	0.0013083	(46.24)	(73.99)
376300-Mains - Plastic	901614	3303L	Repl w 2722F P Earthquake ZonePh3G	201808	16,215.36	-1.25%	100%	16,215.36	7.5	0.0013083	154.62	254.11
376300-Mains - Plastic	901614	3303L	Repl w 2722F P Earthquake ZonePh3G	201808	222,131.29	-1.25%	100%	222,131.29	7.5	0.0013083	2,179.61	3,487.37
376300-Mains - Plastic	901621	3303L	Repl w 1857F 2P Marconi & Shaw	201808	(670.10)	-1.21%	100%	(670.10)	7.5	0.0013083	(6.58)	(10.52)
376300-Mains - Plastic	901621	3303L	Repl w 1857F 2P Marconi & Shaw	201808	(2,857.08)	-1.21%	100%	(2,857.08)	7.5	0.0013083	(28.03)	(44.86)
376300-Mains - Plastic	901622	3303L	Repl w 2009F 2-4P Marconi&ShawPH1H	201808	(74,887.08)	-2.04%	100%	(74,887.08)	7.5	0.0013083	(734.81)	1,170.20
376300-Mains - Plastic	901622	3303L	Repl w 2009F 2-4P Marconi&ShawPH1H	201808	338,307.39	-2.04%	100%	338,307.39	7.5	0.0013083	3,319.56	5,311.29
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201808	(12.60)	0.00%	100%	(12.60)	7.5	0.0013083	(0.12)	(0.20)
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201808	(230.06)	0.00%	100%					

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SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
376300-Mains - Plastic	901967	3303L	Repl w/ 1530F 2-4P Eads	201808	(113.10)	-3.06%	100%	(113.10)	7.5	0.0013083	(1.11)	(1.78)
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201808	(1,660.05)	-74.62%	100%	(1,660.05)	7.5	0.0013083	(16.29)	(26.06)
376300-Mains - Plastic	901973	3303L	Repl w/ 965F 2P Dr.ML King mandated	201808	(1,342.99)	-74.62%	100%	(1,342.99)	7.5	0.0013083	(13.2)	(21.1)
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201808	2,529.67	-10.62%	100%	2,529.67	7.5	0.0013083	24.82	39.71
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201808	(1,252.47)	-10.62%	100%	(1,252.47)	7.5	0.0013083	(12.29)	(19.66)
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201808	(1,113.10)	-3.06%	100%	(1,113.10)	7.5	0.0013083	(11.11)	(17.8)
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201808	(1,580.33)	-3.06%	100%	(1,580.33)	7.5	0.0013083	(15.51)	(24.81)
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201808	(98.51)	-1.12%	100%	(98.51)	7.5	0.0013083	(0.97)	(1.55)
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201808	(2,072.00)	-1.12%	100%	(2,072.00)	7.5	0.0013083	(20.33)	(32.53)
376300-Mains - Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201808	(1,162.09)	-0.40%	100%	(1,162.09)	7.5	0.0013083	(11.59)	(2.54)
376300-Mains - Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201808	(2,019.19)	-0.40%	100%	(2,019.19)	7.5	0.0013083	(19.81)	(31.70)
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201808	6,182.86	-4.54%	100%	6,182.86	7.5	0.0013083	60.67	97.07
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201808	92,066.31	-4.54%	100%	92,066.31	7.5	0.0013083	903.38	1,445.40
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toonges Mandated	201808	(438.38)	-7.10%	100%	(438.38)	7.5	0.0013083	(4.30)	(6.88)
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toonges Mandated	201808	(5.36)	-3.10%	100%	(5.36)	7.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201808	6,845.61	-7.58%	100%	6,845.61	7.5	0.0013083	67.17	107.47
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201808	3,721.99	-7.58%	100%	3,721.99	7.5	0.0013083	36.52	58.43
376300-Mains - Plastic	902007	3303L	Repl w/ 300F 2P Lam & 12th	201808	(1.02)	-2.01%	100%	(1.02)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902007	3303L	Repl w/ 300F 2P Lam & 12th	201808	(21.27)	-2.01%	100%	(21.27)	7.5	0.0013083	(0.21)	(0.33)
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201808	26.94	-0.29%	100%	26.94	7.5	0.0013083	0.26	0.42
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201808	671.58	-0.29%	100%	671.58	7.5	0.0013083	6.29	10.54
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201808	30,551.04	0.31%	99.69%	30,457.63	7.5	0.0013083	298.86	478.17
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201808	594,563.85	0.31%	99.69%	592,746.02	7.5	0.0013083	5,816.17	9,305.88
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201808	2,076.99	-0.53%	100%	2,076.99	7.5	0.0013083	20.38	32.61
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201808	5,478.07	-0.53%	100%	5,478.07	7.5	0.0013083	53.75	86.00
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201808	(1,251.83)	-0.22%	100%	(1,251.83)	7.5	0.0013083	(12.28)	(19.65)
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201808	(8,183.16)	-0.22%	100%	(8,183.16)	7.5	0.0013083	(80.30)	(128.47)
376300-Mains - Plastic	902102	3303L	Repl w/ 1080F 4-8P Fernod	201808	(61.99)	-23.25%	100%	(61.99)	7.5	0.0013083	(0.61)	(1.02)
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellaOR	201808	(736.49)	-0.00%	100%	(736.49)	7.5	0.0013083	(7.23)	(11.92)
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201808	(4,166.28)	-3.02%	100%	(4,166.28)	7.5	0.0013083	(40.88)	(65.41)
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201808	(281.31)	-3.02%	100%	(281.31)	7.5	0.0013083	(2.76)	(4.42)
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Kaokuk	201808	4,788.47	-0.08%	100%	4,788.47	7.5	0.0013083	46.99	75.18
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201808	169,263.72	-0.08%	100%	169,263.72	7.5	0.0013083	1,660.86	2,657.97
376300-Mains - Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201808	(31.91)	0.00%	100%	(31.91)	7.5	0.0013083	(0.31)	(0.50)
376300-Mains - Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201808	(482.77)	0.00%	100%	(482.77)	7.5	0.0013083	(4.74)	(7.58)
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-8P Fernod	201808	8,053.73	-23.25%	100%	8,053.73	7.5	0.0013083	79.03	126.44
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-8P Fernod	201808	768.07	-23.25%	100%	768.07	7.5	0.0013083	7.54	12.06
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201809	0.80	-22.20%	100%	0.80	6.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201809	0.01	-22.20%	100%	0.01	6.5	0.0013083	-	-
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201809	0.79	-4.71%	100%	0.79	6.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201809	0.01	-4.71%	100%	0.01	6.5	0.0013083	-	-
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201809	1.99	0.00%	100%	1.99	6.5	0.0013083	0.02	0.03
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201809	30.67	0.00%	100%	30.67	6.5	0.0013083	0.26	0.48
376300-Mains - Plastic	900947	3304L	Repl w/ 148F 2P County Hills	201809	4.99	0.00%	100%	4.99	6.5	0.0013083	0.04	0.08
376300-Mains - Plastic	900947	3304L	Repl w/ 148F 2P County Hills	201809	50.82	0.00%	100%	50.82	6.5	0.0013083	0.43	0.80
376300-Mains - Plastic	900974	3303L	Repl w/ 2865F 2P CentralWestEnd-1B	201809	0.01	-14.32%	100%	0.01	6.5	0.0013083	-	-
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201809	-0.18	-14.32%	100%	-0.18	6.5	0.0013083	-	-
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201809	(0.13)	3.45%	96.55%	(0.13)	6.5	0.0013083	-	-
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201809	(0.01)	3.45%	96.55%	(0.01)	6.5	0.0013083	-	-
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201809	0.03	-0.46%	100%	0.03	6.5	0.0013083	-	-
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201809	(1.35)	-0.46%	100%	(1.35)	6.5	0.0013083	-	-
376300-Mains - Plastic	900995	3303L	Repl w/ 2809F 2PCentralWestEnd Ph1H	201809	(14.30)	-1.25%	100%	(14.30)	6.5	0.0013083	(0.12)	(0.22)
376300-Mains - Plastic	900995	3303L	Repl w/ 2809F 2PCentralWestEnd Ph1H	201809	(1.29)	-1.25%	100%	(1.29)	6.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201809	(0.11)	4.54%	95.46%	(0.11)	6.5	0.0013083	-	-
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201809	(0.14)	4.54%	95.46%	(0.13)	6.5	0.0013083	-	-
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1	201809	(0.53)	-2.98%	100%	(0.53)	6.5	0.0013083	-	-
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201809	(0.06)	-2.98%	100%	(0.06)	6.5	0.0013083	-	-
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201809	(2.20)	-13.68%	100%	(2.20)	6.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201809	(21.09)	-13.68%	100%	(21.09)	6.5	0.0013083	(0.18)	(0.33)
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201809	(16.54)	-0.70%	100%	(16.54)	6.5	0.0013083	(0.14)	(0.26)
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201809	(1.87)	0.70%	99.30%	(1.86)	6.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201809	530.09	-1.85%	100%	530.09	6.5	0.0013083	4.51	8.32
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201809	5,796.44	-1.85%	100%	5,796.44	6.5	0.0013083	49.29	91.00
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201809	591,192.92	3.82%	96.18%	568,614.42	6.5	0.0013083	4,835.47	8,927.02
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201809	29,820.43	3.82%	96.18%	29,377.43	6.5	0.0013083	242.77	448.27
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201809	1,002.03	-12.62%	100%	1,002.03	6.5	0.0013083	8.52	15.73
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201809	33.66	-12.62%	100%	33.66	6.5	0.0013083	0.29	0.53
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201809	1,025.12	1.05%	98.95%	1,014.39	6.5	0.0013083	8.63	15.93
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201809	14,559.99	1.05%	98.95%	14,378.68	6.5	0.0013083	126.86	236.06
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-4P Souldard Ph2G	201809	(559.52)	4.06%	95.94%	(556.79)	6.5	0.0013083	(4.56)	(8.45)
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-4P Souldard Ph2G	201809	(6,419.64)	4.06%	95.94%					

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SPiRE - MISSOURI EAST
 ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains-Plastic	901400	3303L	Repl w/ 301 35R Kral	201809	10.40	-3.5%	10.40	10.40	6.5	0.0013083	0.09	0.18
376300-Mains-Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201809	5.16	-7.15%	5.16	5.16	6.5	0.0013083	0.04	0.08
376300-Mains-Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201809	0.06	-7.15%	0.06	0.06	6.5	0.0013083	-	-
376300-Mains-Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201809	0.68	-4.85%	0.68	0.68	6.5	0.0013083	0.01	0.01
376300-Mains-Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PHH	201809	1.00	-1.09%	1.00	1.00	6.5	0.0013083	0.01	0.02
376300-Mains-Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PHH	201809	0.04	-1.09%	0.04	0.04	6.5	0.0013083	-	-
376300-Mains-Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South Phi	201809	(7.41)	-2.90%	100%	(7.41)	6.5	0.0013083	(0.06)	(0.12)
376300-Mains-Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South Phi	201809	(0.06)	-2.90%	100%	(0.06)	6.5	0.0013083	-	-
376300-Mains-Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201809	0.42	-3.02%	100%	0.42	6.5	0.0013083	-	-
376300-Mains-Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201809	0.03	-3.02%	100%	0.03	6.5	0.0013083	-	-
376300-Mains-Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201809	15.55	-4.90%	100%	15.55	6.5	0.0013083	0.13	0.24
376300-Mains-Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201809	0.21	-4.90%	100%	0.21	6.5	0.0013083	-	-
376300-Mains-Plastic	901407	3303L	Repl w/ 4560F 2P Kingsbury PHL	201809	(0.71)	-2.86%	100%	(0.71)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains-Plastic	901407	3303L	Repl w/ 4560F 2P Kingsbury PHL	201809	(18.07)	-2.86%	100%	(18.07)	6.5	0.0013083	(0.15)	(0.28)
376300-Mains-Plastic	901408	3303L	Repl w/ 5415F 2P Kingsbury PHM	201809	393.36	-8.91%	100%	393.36	6.5	0.0013083	3.35	6.18
376300-Mains-Plastic	901408	3303L	Repl w/ 5415F 2P Kingsbury PHM	201809	4.46	-8.91%	100%	4.46	6.5	0.0013083	0.04	0.07
376300-Mains-Plastic	901409	3303L	Repl w/ 3864F 2P Kingsbury PHN	201809	97.11	-7.09%	100%	97.11	6.5	0.0013083	0.81	1.52
376300-Mains-Plastic	901409	3303L	Repl w/ 3864F 2P Kingsbury PHN	201809	2.86	-7.09%	100%	2.86	6.5	0.0013083	0.02	0.04
376300-Mains-Plastic	901410	3303L	Repl w/ 4433F 2P Kingsbury PHO	201809	15.6362	-8.51%	100%	15.6362	6.5	0.0013083	132.97	245.48
376300-Mains-Plastic	901410	3303L	Repl w/ 4433F 2P Kingsbury PHO	201809	2,892.86	-8.51%	100%	2,892.86	6.5	0.0013083	24.60	45.42
376300-Mains-Plastic	901411	3303L	Repl w/ 3265F 2P Kingsbury PHP	201809	(893.78)	-1.63%	100%	(893.78)	6.5	0.0013083	(7.60)	(14.03)
376300-Mains-Plastic	901411	3303L	Repl w/ 3265F 2P Kingsbury PHP	201809	(4,616.28)	-1.63%	100%	(4,616.28)	6.5	0.0013083	(39.26)	(72.47)
376300-Mains-Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	21.28	8.46%	91.54%	193.41	6.5	0.0013083	1.64	3.04
376300-Mains-Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	20.23	8.46%	100%	20.23	6.5	0.0013083	0.16	0.29
376300-Mains-Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201809	(0.18)	-0.54%	100%	(0.18)	6.5	0.0013083	-	-
376300-Mains-Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201809	(2.62)	-0.54%	100%	(2.62)	6.5	0.0013083	(0.02)	(0.04)
376300-Mains-Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201809	(0.01)	-6.30%	100%	(0.01)	6.5	0.0013083	-	-
376300-Mains-Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201809	(0.08)	-6.30%	100%	(0.08)	6.5	0.0013083	-	-
376300-Mains-Plastic	901466	3303L	Repl w/ 2571F 2P Dogtown	201809	(540.56)	-2.23%	100%	(540.56)	6.5	0.0013083	(4.60)	(8.49)
376300-Mains-Plastic	901466	3303L	Repl w/ 2571F 2P Dogtown	201809	(5,344.44)	-2.23%	100%	(5,344.44)	6.5	0.0013083	(45.45)	(83.91)
376300-Mains-Plastic	901466	3303L	Repl w/ 2882F 2P Dogtown	201809	3,209.65	-4.31%	100%	3,209.65	6.5	0.0013083	27.29	50.39
376300-Mains-Plastic	901467	3303L	Repl w/ 2882F 2P Dogtown	201809	630.84	-4.31%	100%	630.84	6.5	0.0013083	5.36	9.90
376300-Mains-Plastic	901475	3303L	Repl w/ 2814F 2P Marconi & Shaw	201809	(0.47)	-3.18%	100%	(0.47)	6.5	0.0013083	-	-
376300-Mains-Plastic	901475	3303L	Repl w/ 2814F 2P Marconi & Shaw	201809	(19.12)	-3.18%	100%	(19.12)	6.5	0.0013083	(0.16)	(0.30)
376300-Mains-Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201809	234.13	-5.11%	100%	234.13	6.5	0.0013083	1.99	3.68
376300-Mains-Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201809	4,233.35	-5.11%	100%	4,233.35	6.5	0.0013083	36.00	66.46
376300-Mains-Plastic	901516	3303L	Repl w/ 4280F 2P Kingshighway	201809	0.81	-1.70%	100%	0.81	6.5	0.0013083	0.01	0.01
376300-Mains-Plastic	901516	3303L	Repl w/ 4280F 2P Kingshighway	201809	10.39	-1.70%	100%	10.39	6.5	0.0013083	0.09	0.16
376300-Mains-Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201809	0.15	-1.01%	100%	0.15	6.5	0.0013083	-	-
376300-Mains-Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201809	1.04	-1.01%	100%	1.04	6.5	0.0013083	0.01	0.02
376300-Mains-Plastic	901522	3303L	Repl w/ 1985F 2P Farin&Clarence	201809	13.16	-5.93%	100%	13.16	6.5	0.0013083	0.11	0.21
376300-Mains-Plastic	901522	3303L	Repl w/ 1985F 2P Farin&Clarence	201809	0.09	-5.93%	100%	0.09	6.5	0.0013083	-	-
376300-Mains-Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201809	0.01	-2.08%	100%	0.01	6.5	0.0013083	-	-
376300-Mains-Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201809	0.20	-2.08%	100%	0.20	6.5	0.0013083	-	-
376300-Mains-Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201809	0.94	-1.71%	100%	0.94	6.5	0.0013083	0.01	0.01
376300-Mains-Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	1,275.90	2.28%	97.72%	1,246.67	6.5	0.0013083	10.80	19.57
376300-Mains-Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	11,783.78	2.28%	100%	11,512.02	6.5	0.0013083	97.92	189.78
376300-Mains-Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201809	(14.20)	-10.38%	100%	(14.20)	6.5	0.0013083	(0.12)	(0.22)
376300-Mains-Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201809	(0.53)	-10.38%	100%	(0.53)	6.5	0.0013083	-	-
376300-Mains-Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201809	262.50	3.92%	96.08%	252.22	6.5	0.0013083	2.14	3.96
376300-Mains-Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201809	5.50	3.92%	96.08%	5.26	6.5	0.0013083	0.04	0.08
376300-Mains-Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201809	(35,741.76)	-2.39%	100%	(35,741.76)	6.5	0.0013083	(303.95)	(561.13)
376300-Mains-Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201809	(40,812.80)	-2.39%	100%	(40,812.80)	6.5	0.0013083	(347.07)	(640.74)
376300-Mains-Plastic	901564	3303L	Repl w/ 1182F 2P Marconi & Shaw	201809	599.89	-2.90%	100%	599.89	6.5	0.0013083	5.10	9.42
376300-Mains-Plastic	901564	3303L	Repl w/ 1182F 2P Marconi & Shaw	201809	14.79	-2.90%	100%	14.79	6.5	0.0013083	0.13	0.23
376300-Mains-Plastic	901576	3303L	Repl w/ 2301F 2P Marconi & Shaw	201809	58.68	-3.09%	100%	58.68	6.5	0.0013083	0.50	0.92
376300-Mains-Plastic	901576	3303L	Repl w/ 2301F 2P Marconi & Shaw	201809	104.88	-3.09%	100%	104.88	6.5	0.0013083	0.89	1.65
376300-Mains-Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201809	29.18	0.00%	100%	29.18	6.5	0.0013083	0.25	0.46
376300-Mains-Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201809	214.28	0.00%	100%	214.28	6.5	0.0013083	1.82	3.36
376300-Mains-Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201809	17,893.83	0.00%	100%	17,893.83	6.5	0.0013083	112.12	212.52
376300-Mains-Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201809	17,893.83	0.00%	100%	17,893.83	6.5	0.0013083	152.17	280.93
376300-Mains-Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201809	(7.18)	0.00%	100%	(7.18)	6.5	0.0013083	(0.06)	(0.11)
376300-Mains-Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201809	(45.38)	0.00%	100%	(45.38)	6.5	0.0013083	(0.39)	(0.71)
376300-Mains-Plastic	901596	3303L	Repl w/ 1900F 2PEarthquakeZonePh3A	201809	(1.74)	-2.07%	100%	(1.74)	6.5	0.0013083	(0.01)	(0.02)
376300-Mains-Plastic	901596	3303L	Repl w/ 1900F 2PEarthquakeZonePh3A	201809	(27.61)	-2.07%	100%	(27.61)	6.5	0.0013083	(0.22)	(0.41)
376300-Mains-Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201809	618.25	0.00%	100%	618.25	6.5	0.0013083	5.26	9.71
376300-Mains-Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201809	50.05	0.00%	100%	50.05	6.5	0.0013083	0.43	0.79
376300-Mains-Plastic	901598	3304L	Inst 3325F 6P Oho Ave header	201809	145.95	0.00%	100%	145.95	6.5	0.0013083	1.24	2.29
376300-Mains-Plastic	901598	3304L	Inst 3325F 6P Oho Ave header	201809	1,172.42	0.00%	100%	1,172.42	6.5	0.0013083	9.97	18.41
376300-Mains-Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201809	0.07	-0.07%	100%	0.07	6.5	0.0013083	-	-
376300-Mains-Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201809	6.03	-0.48%	100%	6.03	6.5	0.0013083	0.05	0.09
376300-Mains-Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201809	78.58	-0.48%	100%	78.58	6.5	0.0013083	0.67	1.23
376300-Mains-Plastic	901606	3304L										

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Oct17 - Jun18
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
376300-Mains-Plastic	901867	3303L	Repl w/ 5130F 2P Unwiredventer	201809	396.64	-0.5%	100%	396.64	6.5	0.0013083	(0.31)	(6.00)
376300-Mains-Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201809	386.93	-0.93%	100%	386.93	6.5	0.0013083	3.29	6.07
376300-Mains-Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201809	5.76	-0.93%	100%	5.76	6.5	0.0013083	0.05	0.09
376300-Mains-Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201809	(0.25)	-3.34%	100%	(0.25)	6.5	0.0013083	-	-
376300-Mains-Plastic	901906	3303L	Repl w/ 1700F 2P Marmaduke	201809	(15.34)	-3.34%	100%	(15.34)	6.5	0.0013083	(0.13)	(0.24)
376300-Mains-Plastic	901907	3303L	Repl w/ 265F 2P Pestazzo	201809	0.05	-18.48%	100%	0.05	6.5	0.0013083	-	-
376300-Mains-Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201809	(0.63)	-3.03%	100%	(0.63)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains-Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201809	(11.27)	-3.03%	100%	(11.27)	6.5	0.0013083	(0.10)	(0.18)
376300-Mains-Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201809	(0.07)	-7.90%	100%	(0.07)	6.5	0.0013083	-	-
376300-Mains-Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201809	(7.01)	-7.90%	100%	(7.01)	6.5	0.0013083	(0.06)	(0.11)
376300-Mains-Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201809	0.12	0.00%	100%	0.12	6.5	0.0013083	-	-
376300-Mains-Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201809	3.14	0.00%	100%	3.14	6.5	0.0013083	0.03	0.05
376300-Mains-Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201809	0.08	-18.23%	100%	0.08	6.5	0.0013083	-	-
376300-Mains-Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201809	1.06	-18.23%	100%	1.06	6.5	0.0013083	0.01	0.02
376300-Mains-Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201809	(0.04)	-3.80%	100%	(0.04)	6.5	0.0013083	-	-
376300-Mains-Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201809	(7.79)	-3.80%	100%	(7.79)	6.5	0.0013083	(0.07)	(0.12)
376300-Mains-Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201809	372.07	-0.91%	100%	372.07	6.5	0.0013083	3.16	5.84
376300-Mains-Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201809	45.47	-0.91%	100%	45.47	6.5	0.0013083	0.39	0.71
376300-Mains-Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201809	3,124.38	-0.60%	100%	3,124.38	6.5	0.0013083	26.57	49.05
376300-Mains-Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201809	(4,807.42)	-0.60%	100%	(4,807.42)	6.5	0.0013083	(40.88)	(75.47)
376300-Mains-Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201809	3.47	-3.33%	100%	3.47	6.5	0.0013083	0.03	0.05
376300-Mains-Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201809	87.85	-3.33%	100%	87.85	6.5	0.0013083	0.75	1.38
376300-Mains-Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201809	3.60	-1.74%	100%	3.60	6.5	0.0013083	0.03	0.06
376300-Mains-Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201809	291.39	-1.74%	100%	291.39	6.5	0.0013083	2.48	4.65
376300-Mains-Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201809	398.98	-74.82%	100%	398.98	6.5	0.0013083	3.39	6.26
376300-Mains-Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201809	23.69	-74.82%	100%	23.69	6.5	0.0013083	0.20	0.37
376300-Mains-Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201809	266.88	-10.62%	100%	266.88	6.5	0.0013083	2.26	4.17
376300-Mains-Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201809	9.08	-10.62%	100%	9.08	6.5	0.0013083	0.08	0.14
376300-Mains-Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201809	6,992.12	-3.06%	100%	6,992.12	6.5	0.0013083	59.46	109.77
376300-Mains-Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201809	3,168.54	-3.06%	100%	3,168.54	6.5	0.0013083	26.95	49.74
376300-Mains-Plastic	901978	3303L	Repl w/ 3165F 2P Bircher & Newstead	201809	681.43	-1.12%	100%	681.43	6.5	0.0013083	5.79	10.70
376300-Mains-Plastic	901978	3303L	Repl w/ 3165F 2P Bircher & Newstead	201809	32.38	-1.12%	100%	32.38	6.5	0.0013083	0.28	0.51
376300-Mains-Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201809	337.89	-0.40%	100%	337.89	6.5	0.0013083	2.87	5.31
376300-Mains-Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201809	4,209.35	-0.40%	100%	4,209.35	6.5	0.0013083	35.80	66.09
376300-Mains-Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201809	(54.36)	-4.54%	100%	(54.36)	6.5	0.0013083	(0.46)	(0.85)
376300-Mains-Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201809	(809.66)	-4.54%	100%	(809.66)	6.5	0.0013083	(6.89)	(12.71)
376300-Mains-Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201809	0.73	-3.10%	100%	0.73	6.5	0.0013083	0.01	0.01
376300-Mains-Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201809	124.46	-3.10%	100%	124.46	6.5	0.0013083	1.06	2.00
376300-Mains-Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201809	311.69	-7.58%	100%	311.69	6.5	0.0013083	2.65	4.89
376300-Mains-Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201809	12.42	-7.58%	100%	12.42	6.5	0.0013083	0.11	0.19
376300-Mains-Plastic	902007	3303L	Repl w/ 300F 2P Lam & 12th	201809	1.63	-2.01%	100%	1.63	6.5	0.0013083	0.01	0.03
376300-Mains-Plastic	902007	3303L	Repl w/ 300F 2P Lam & 12th	201809	34.52	-2.01%	100%	34.52	6.5	0.0013083	0.29	0.54
376300-Mains-Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201809	824.75	-9.22%	100%	824.75	6.5	0.0013083	7.01	12.95
376300-Mains-Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201809	20,550.16	-9.22%	100%	20,550.16	6.5	0.0013083	174.76	322.63
376300-Mains-Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201809	(11,728.23)	0.31%	99.69%	(11,774.63)	6.5	0.0013083	(9.99)	(18.44)
376300-Mains-Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201809	(22,899.67)	0.31%	99.69%	(22,899.67)	6.5	0.0013083	(194.40)	(364.89)
376300-Mains-Plastic	902041	3303L	Repl w/ 1073F Destrehan	201809	10.73	-0.53%	100%	10.73	6.5	0.0013083	0.07	0.13
376300-Mains-Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201809	134.68	-0.53%	100%	134.68	6.5	0.0013083	1.15	2.11
376300-Mains-Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201809	349,130.47	-1.18%	100%	349,130.47	6.5	0.0013083	2,968.99	5,481.21
376300-Mains-Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201809	13,649.81	-1.18%	100%	13,649.81	6.5	0.0013083	116.08	214.30
376300-Mains-Plastic	902096	3304L	Repl w/ 2210F 4-8P McRee header	201809	5,628.86	-0.22%	100%	5,628.86	6.5	0.0013083	47.87	86.37
376300-Mains-Plastic	902096	3304L	Repl w/ 2210F 4-8P McRee header	201809	861.09	-0.22%	100%	861.09	6.5	0.0013083	7.32	13.52
376300-Mains-Plastic	902102	3303L	Repl w/ 884F 4P BellaOR	201809	1,635.21	0.00%	100%	1,635.21	6.5	0.0013083	13.91	25.67
376300-Mains-Plastic	902102	3303L	Repl w/ 884F 4P BellaOR	201809	(1,298.54)	0.00%	100%	(1,298.54)	6.5	0.0013083	(11.04)	(20.39)
376300-Mains-Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201809	3,620.02	-3.02%	100%	3,620.02	6.5	0.0013083	30.78	56.83
376300-Mains-Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201809	244.44	-3.02%	100%	244.44	6.5	0.0013083	2.08	3.94
376300-Mains-Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201809	9,397.22	-0.08%	100%	9,397.22	6.5	0.0013083	79.91	147.53
376300-Mains-Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201809	265.83	-0.08%	100%	265.83	6.5	0.0013083	2.26	4.17
376300-Mains-Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201809	7,121.37	-1.01%	100%	7,121.37	6.5	0.0013083	60.56	111.80
376300-Mains-Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201809	100,429.39	-1.01%	100%	100,429.39	6.5	0.0013083	854.05	1,576.70
376300-Mains-Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201809	5,279.79	-2.61%	100%	5,279.79	6.5	0.0013083	44.90	82.89
376300-Mains-Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201809	63,500.92	-2.61%	100%	63,500.92	6.5	0.0013083	540.01	998.94
376300-Mains-Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201809	11.08	0.00%	100%	11.08	6.5	0.0013083	0.09	0.17
376300-Mains-Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201809	167.86	0.00%	100%	167.86	6.5	0.0013083	1.43	2.64
376300-Mains-Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201809	322,045.92	67.45%	100%	217,203.41	6.5	0.0013083	1,947.10	3,416.92
376300-Mains-Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201809	29,440.50	32.55%	67.45%	19,562.20	6.5	0.0013083	168.86	311.73
376300-Mains-Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201809	41,524.48	-0.63%	100%	41,524.48	6.5	0.0013083	353.12	651.92
376300-Mains-Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201809	422,332.66	-0.63%	100%	422,332.66	6.5	0.0013083	3,591.50	6,630.46
376300-Mains-Plastic	902346	3303L	Repl w/ 1088F 4-8P Hermod	201809	12,151	-23.85%	100%	9,111	6.5	0.0013083	0.11	0.20
376300-Mains-Plastic	902346	3303L	Repl w/ 1088F 4-8P Hermod	201809	131.35	-23.85%	100%	101.35	6.5	0.0013083	0.87	1.63
376300-Mains-Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201809	132,992.74	-2						

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SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902108	3303L	Repl w/ 2210F 4-8P McRee header	201810	23,116.32	-0.22%	100%	23,116.32	5.5	0.0013083	166.34	362.0
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia/Keokuk	201810	29.87	-3.02%	100%	25.87	5.5	0.0013083	0.76	0.41
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia/Keokuk	201810	382.90	-3.02%	100%	372.90	5.5	0.0013083	2.19	6.01
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PHA	201810	(302.73)	-1.01%	100%	(302.73)	5.5	0.0013083	(2.18)	(4.75)
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PHA	201810	(21.49)	-1.01%	100%	(21.49)	5.5	0.0013083	(0.15)	(0.34)
376300-Mains - Plastic	902155	3303L	Repl w/ 465F 2P Samuel Sheppard/OOR	201810	(66.87)	0.00%	100%	(66.87)	5.5	0.0013083	(0.48)	(1.05)
376300-Mains - Plastic	902155	3303L	Repl w/ 465F 2P Samuel Sheppard/OOR	201810	(3,131.05)	0.00%	100%	(3,131.05)	5.5	0.0013083	(22.53)	(49.16)
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois Pha	201810	208,864.28	-0.19%	100%	208,864.28	5.5	0.0013083	1,502.91	3,279.09
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois Pha	201810	13,233.90	-0.19%	100%	13,233.90	5.5	0.0013083	95.23	207.77
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201810	145,881.90	-0.12%	100%	145,881.90	5.5	0.0013083	1,049.72	2,280.29
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201810	9,306.00	-0.12%	100%	9,306.00	5.5	0.0013083	66.96	146.10
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201810	8.54	32.55%	67.45%	5.76	5.5	0.0013083	0.04	0.09
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201810	9.58	32.55%	67.45%	6.28	5.5	0.0013083	0.45	0.99
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F 2P Souldard Ph4	201810	(568.60)	-0.63%	100%	(568.60)	5.5	0.0013083	(4.09)	(8.93)
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F 2P Souldard Ph4	201810	(5,783.16)	-0.63%	100%	(5,783.16)	5.5	0.0013083	(41.61)	(90.79)
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201810	41.63	-2.47%	100%	41.63	5.5	0.0013083	0.30	0.65
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201810	736.87	-2.47%	100%	736.87	5.5	0.0013083	5.30	11.57
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201810	526.62	0.00%	100%	526.62	5.5	0.0013083	3.78	8.25
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201810	35.36	0.00%	100%	35.36	5.5	0.0013083	0.25	0.58
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F 2P Bircher & Newstead	201811	92.56	-1.12%	100%	92.56	4.5	0.0013083	0.54	1.45
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F 2P Bircher & Newstead	201811	(1.36)	-0.60%	100%	(1.36)	4.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901773	3303L	Repl w/ 585F 10th St	201811	(3.69)	-12.62%	100%	(3.69)	4.5	0.0013083	(0.02)	(0.06)
376300-Mains - Plastic	901773	3303L	Repl w/ 585F 10th St	201811	(6.40)	-12.62%	100%	(6.40)	4.5	0.0013083	(0.04)	(0.10)
376300-Mains - Plastic	901678	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201811	(46,401.64)	-0.12%	100%	(46,401.64)	4.5	0.0013083	(322.19)	(728.49)
376300-Mains - Plastic	901678	3303L	Repl w/ 2822F 2-4P Dogtown	201811	(70,881.07)	-4.31%	100%	(70,881.07)	4.5	0.0013083	(417.30)	(1,112.80)
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F 2P SWArea2(Reg #102)	201811	(11,15)	-1.26%	100%	(11,15)	4.5	0.0013083	(0.07)	(0.18)
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph1E2	201811	257.74	-1.81%	100%	257.74	4.5	0.0013083	1.52	4.04
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201811	2.83	-4.19%	100%	2.83	4.5	0.0013083	0.02	0.04
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201811	15,814.14	-1.77%	96.18%	15,814.14	4.5	0.0013083	104.87	245.93
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia/Keokuk	201811	102,328.99	-3.02%	100%	102,328.99	4.5	0.0013083	602.45	1,606.52
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201811	(1,783.42)	-0.20%	100%	(1,783.42)	4.5	0.0013083	(10.50)	(28.00)
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201811	(5,749.88)	-23.25%	100%	(5,749.88)	4.5	0.0013083	(33.85)	(90.27)
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201811	387.19	-0.12%	100%	387.19	4.5	0.0013083	2.28	5.08
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F 2P Souldard Ph4	201811	11,483.93	-0.63%	100%	11,483.93	4.5	0.0013083	67.61	180.29
376300-Mains - Plastic	901467	3303L	Repl w/ 2822F 2-4P Dogtown	201811	(30,030.53)	-4.31%	100%	(30,030.53)	4.5	0.0013083	(176.80)	(471.47)
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201811	(106.32)	-7.40%	100%	(106.32)	4.5	0.0013083	(0.63)	(1.67)
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201811	(5,147.35)	-0.22%	100%	(5,147.35)	4.5	0.0013083	(30.30)	(80.81)
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F 2P EarthquakeZonePh3A	201811	15,809.41	-1.77%	100%	15,809.41	4.5	0.0013083	93.08	245.93
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201811	147.04	-1.01%	100%	147.04	4.5	0.0013083	0.87	2.31
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201811	1,964.13	-1.18%	100%	1,964.13	4.5	0.0013083	11.56	30.84
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201811	192.88	0.31%	99.69%	192.29	4.5	0.0013083	1.13	3.02
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201811	69,807.21	0.00%	100%	69,807.21	4.5	0.0013083	410.98	1,095.98
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201811	268.17	-2.47%	100%	268.17	4.5	0.0013083	1.65	4.21
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F 2P Souldard Ph4	201811	1,129.13	-0.63%	100%	1,129.13	4.5	0.0013083	6.65	17.73
376300-Mains - Plastic	901136	3303L	Repl w/ Compton Heights PhL	201811	18,199.85	-2.74%	100%	18,199.85	4.5	0.0013083	107.15	285.73
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201811	(38,096.97)	-2.09%	100%	(38,096.97)	4.5	0.0013083	(224.29)	(596.11)
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201811	(1.18)	-11.51%	100%	(1.18)	4.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201811	16.48	-2.74%	100%	16.48	4.5	0.0013083	0.10	0.26
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201811	345.25	0.00%	100%	345.25	4.5	0.0013083	2.03	5.42
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201811	20.65	-6.05%	100%	20.65	4.5	0.0013083	0.12	0.32
376300-Mains - Plastic	902381	3303L	Repl w/ 1626F 2P Dogtown	201811	3,102.27	-4.06%	100%	3,102.27	4.5	0.0013083	18.26	48.70
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201811	484.25	1.09%	100%	484.25	4.5	0.0013083	2.85	7.60
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201811	2,625.03	-9.22%	100%	2,625.03	4.5	0.0013083	15.45	41.21
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201811	(1,625.75)	-0.36%	100%	(1,625.75)	4.5	0.0013083	(9.57)	(25.52)
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia/Keokuk	201811	2,444.74	-3.02%	100%	2,444.74	4.5	0.0013083	14.39	38.34
376300-Mains - Plastic	902069	3304L	Repl w/ 7530F 2P N Grand header	201811	152,316.65	0.00%	100%	152,316.65	4.5	0.0013083	896.74	2,391.31
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201811	15.17	-2.47%	100%	15.17	4.5	0.0013083	0.09	0.24
376300-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201811	64.88	0.00%	100%	64.88	4.5	0.0013083	0.38	1.02
376300-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201811	539.85	0.00%	100%	539.85	4.5	0.0013083	3.17	8.46
376300-Mains - Steel	901613	3303L	Repl w/ 1626F 2P Dogtown	201811	203,983.41	0.00%	100%	203,983.41	4.5	0.0013083	1,200.92	3,202.92
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201811	12,720.25	1.05%	98.95%	12,587.10	4.5	0.0013083	74.10	197.61
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201811	(6,608.99)	-4.43%	100%	(6,608.99)	4.5	0.0013083	(38.91)	(103.76)
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F 2P Bircher & Newstead	201811	4.71	-1.12%	100%	4.71	4.5	0.0013083	0.03	0.07
376300-Mains - Steel	901773	3303L	Repl w/ 585F 10th St	201811	(13.94)	-12.62%	100%	(13.94)	4.5	0.0013083	(0.08)	(0.22)
376300-Mains - Plastic	901678	3303L	Repl w/ 2675F 2P Southwest Area2	201811	(57,453.84)	-0.12%	100%	(57,453.84)	4.5	0.0013083	(392.26)	(982.26)
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201811	1.55	-2.74%	100%	1.55	4.5	0.0013083	0.02	0.06
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201811	(2.25)	-2.04%	100%	(2.25)	4.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201811	(0.77)	-1.63%	100%	(0.77)	4.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201811	(3.94)	-1.63%	100%	(3.94)	4.5	0.0013083	(0.02)	(0.05)
376300-Mains - Plastic	901982	3303L	Repl w/2160F 2P Bircher&Newstead	201811	6.32	-4.54%	100%	6.32	4.5	0.0013083	0.37	0.10
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SPiRE - MISSOURI EAST
 ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
378100-Mains-Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201807	0.00	0.00	100.00%	0.00	7.5	0.0012000	-	-
378100-Mains-Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201808	0.17	na	100.00%	(0.17)	7.5	0.0012000	-	-
378100-Mains-Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201808	(49.77)	na	100.00%	(49.77)	7.5	0.0012000	(0.45)	(0.72)
378100-Mains-Steel	901385	3303M	Repl w/ 1150F SS Schwartz MN	201809	0.75	0.00%	100%	0.75	6.5	0.0012000	0.00	0.01
378100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	261.24	2.28%	97.72%	245.50	6.5	0.0012000	1.91	3.54
378100-Mains-Steel	901686	3403M	Rel w/ 480F 4S Horne Road	201809	(0.02)	na	100.00%	(0.02)	6.5	0.0012000	-	-
378100-Mains-Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201809	(0.07)	na	100.00%	(0.07)	6.5	0.0012000	-	-
378100-Mains-Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201809	16.35	na	100.00%	16.35	6.5	0.0012000	0.13	0.24
378100-Mains-Steel	902203	3403L	Rel w/ 150F 2S Elm St & Sibley	201809	2,819.96	0.00%	100%	2,819.96	6.5	0.0012000	22.00	40.61
378100-Mains-Steel	902203	3403L	Rel w/ 150F 2S Elm St & Sibley	201810	702.22	0.00%	100%	702.22	5.5	0.0012000	4.63	10.11
378300-Mains-Plastic	900969	3303L	Inst 3539F 2P Jefferson Ph 3	201807	1.25	-22.20%	100%	1.25	8.5	0.0013083	0.01	0.02
378300-Mains-Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201807	(0.16)	-4.71%	100%	(0.16)	8.5	0.0013083	-	-
378300-Mains-Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201807	0.01	-14.32%	100%	0.01	8.5	0.0013083	-	-
378300-Mains-Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(3.21)	-0.46%	100%	(3.21)	8.5	0.0013083	(0.04)	(0.05)
378300-Mains-Plastic	900995	3303L	Repl w/ 2839F 2P CentralWestEndPh1I	201807	31.36	-1.25%	100%	31.36	8.5	0.0013083	0.35	0.49
378300-Mains-Plastic	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	30,959.43	0.00%	100%	30,959.43	8.5	0.0013083	344.29	486.05
378300-Mains-Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	4.62	4.54%	95.46%	4.43	8.5	0.0013083	0.05	0.07
378300-Mains-Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201807	0.03	-2.98%	100%	0.03	8.5	0.0013083	-	-
378300-Mains-Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201807	1.57	-13.68%	100%	1.57	8.5	0.0013083	0.02	0.02
378300-Mains-Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201807	1.59	0.70%	99.30%	1.58	8.5	0.0013083	0.02	0.02
378300-Mains-Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201807	1,917.00	-1.85%	100%	1,917.00	8.5	0.0013083	21.32	30.10
378300-Mains-Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201807	39,584.66	-12.62%	100%	39,584.66	8.5	0.0013083	440.20	621.46
378300-Mains-Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201807	3,053.67	1.05%	98.95%	3,021.71	8.5	0.0013083	33.60	47.44
378300-Mains-Plastic	901051	3303L	Repl w/ 1306F 2P Compton Heights Ph1	201807	5,889.30	-4.60%	100%	5,650.01	8.5	0.0013083	62.83	88.70
378300-Mains-Plastic	901052	3303L	Repl w/ 5423F 2P U-City Ph1F	201807	(0.15)	-2.04%	100%	(0.15)	8.5	0.0013083	-	-
378300-Mains-Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201807	(0.22)	-1.81%	100%	(0.22)	8.5	0.0013083	-	-
378300-Mains-Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201807	(70.71)	-1.00%	100%	(70.71)	8.5	0.0013083	(0.79)	(1.11)
378300-Mains-Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201807	(0.01)	-0.53%	100%	(0.01)	8.5	0.0013083	-	-
378300-Mains-Plastic	901124	3303L	Inst 3878F 6P Compton Heights PHA	201807	538.89	0.00%	100%	538.89	8.5	0.0013083	5.96	8.41
378300-Mains-Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201807	(0.03)	-3.77%	100%	(0.03)	8.5	0.0013083	-	-
378300-Mains-Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201807	(0.01)	-4.60%	100%	(0.01)	8.5	0.0013083	-	-
378300-Mains-Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201807	(8.54)	-8.89%	100%	(8.54)	8.5	0.0013083	(0.09)	(0.13)
378300-Mains-Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201807	2,039.18	-4.60%	100%	2,039.18	8.5	0.0013083	22.68	32.01
378300-Mains-Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201807	(4,207.69)	-3.20%	100%	(4,207.69)	8.5	0.0013083	(46.79)	(66.06)
378300-Mains-Plastic	901188	3303L	Repl w/ 1458F Pts Tyrolean Ave	201807	0.24	-4.95%	100%	0.24	8.5	0.0013083	-	-
378300-Mains-Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201807	15.02	1.45%	98.55%	14.80	8.5	0.0013083	0.16	0.23
378300-Mains-Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201807	5,599.58	1.45%	98.55%	5,516.60	8.5	0.0013083	61.37	86.64
378300-Mains-Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201807	1,648.55	1.45%	98.55%	1,624.71	8.5	0.0013083	18.07	25.01
378300-Mains-Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	238.02	1.45%	98.55%	234.58	8.5	0.0013083	2.61	3.68
378300-Mains-Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201807	2.85	2.25%	97.75%	2.79	8.5	0.0013083	0.03	0.04
378300-Mains-Plastic	901276	3303L	Repl w/ 7120F 2-4P West End 1C	201807	215.93	-3.63%	100%	215.93	8.5	0.0013083	2.40	3.39
378300-Mains-Plastic	901287	3303L	Repl w/ 4420F 2-4P WestEnd PhNE	201807	2,153.72	-3.34%	100%	2,153.72	8.5	0.0013083	23.95	33.67
378300-Mains-Plastic	901300	3303L	Repl w/ 5055F-4P West End Ph2A	201807	7,041.27	-2.09%	100%	7,041.27	8.5	0.0013083	78.30	110.55
378300-Mains-Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201807	2,942.92	2.99%	97.01%	2,859.63	8.5	0.0013083	31.80	44.90
378300-Mains-Plastic	901310	3303L	Repl w/5233F 2P CentralWestEnd Ph2B	201807	4,665.57	11.86%	88.14%	4,112.16	8.5	0.0013083	45.73	64.56
378300-Mains-Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201807	2,567.84	-2.23%	100%	2,567.84	8.5	0.0013083	28.56	40.31
378300-Mains-Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201807	2,293.14	-1.25%	100%	2,293.14	8.5	0.0013083	26.00	36.00
378300-Mains-Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201807	2,165.95	-8.43%	100%	2,165.95	8.5	0.0013083	24.09	34.00
378300-Mains-Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201807	1,350.34	-33.99%	100%	1,350.34	8.5	0.0013083	15.02	21.20
378300-Mains-Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201807	130,401.06	-3.31%	100%	130,401.06	8.5	0.0013083	1,450.13	2,047.24
378300-Mains-Plastic	901388	3303L	Repl w/ 5819F 2P Dogtown	201807	460.15	-31.78%	100%	460.15	8.5	0.0013083	5.47	7.70
378300-Mains-Plastic	901389	3303L	Repl w/ 2497F 2P Kraat	201807	1,571.45	-3.45%	100%	1,571.45	8.5	0.0013083	17.48	24.67
378300-Mains-Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201807	31.37	-1.75%	100%	31.37	8.5	0.0013083	0.35	0.49
378300-Mains-Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201807	3.36	-4.85%	100%	3.36	8.5	0.0013083	0.04	0.05
378300-Mains-Plastic	901403	3303L	Repl w/ 745F 2P KingsburySouth PhH	201807	(0.93)	-1.09%	100%	(0.93)	8.5	0.0013083	0.01	0.01
378300-Mains-Plastic	901404	3303L	Repl w/ 6342F 2P Kingsbury South PhI	201807	(11.30)	-2.90%	100%	(11.30)	8.5	0.0013083	(0.13)	(0.19)
378300-Mains-Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201807	(0.05)	-3.02%	100%	(0.05)	8.5	0.0013083	-	-
378300-Mains-Plastic	901406	3303L	Repl w/ 4903F 2P KingsburySouthPhK	201807	61.88	-4.90%	100%	61.88	8.5	0.0013083	0.69	0.97
378300-Mains-Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201807	(9.88)	-2.86%	100%	(9.88)	8.5	0.0013083	(0.11)	(0.16)
378300-Mains-Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201807	472.35	-8.91%	100%	472.35	8.5	0.0013083	5.59	7.73
378300-Mains-Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201807	(8.09)	-7.09%	100%	(8.09)	8.5	0.0013083	(0.09)	(0.13)
378300-Mains-Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201807	(8,856.25)	-8.51%	100%	(8,856.25)	8.5	0.0013083	(98.49)	(139.04)
378300-Mains-Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201807	219,462.05	-1.63%	100%	219,462.05	8.5	0.0013083	2,440.54	3,445.47
378300-Mains-Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	39.98	8.46%	91.54%	36.68	8.5	0.0013083	0.40	0.56
378300-Mains-Plastic	901433	3403L	Repl w/ 1865F 4P Crooks St	201807	367.15	10.87%	100%	367.15	8.5	0.0013083	4.18	5.80
378300-Mains-Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201807	1.83	-0.54%	100%	1.83	8.5	0.0013083	0.01	0.01
378300-Mains-Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201807	1.41	-8.30%	100%	1.41	8.5	0.0013083	0.02	0.02
378300-Mains-Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201807	14,191.31	-2.23%	100%	14,191.31	8.5	0.0013083	157.82	222.80
378300-Mains-Plastic	901467	3303L	Repl w/ 2860F 2-4P Dogtown	201807	8,772.58	-1.83%	100%	8,512.68	8.5	0.0013083	94.67	131.67
378300-Mains-Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201807	(48.48)	-3.18%	100%	(48.48)	8.5	0.0013083	(0.54)	(0.76)
378300-Mains-Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201807	11,387.79	-5.11%	100%	11,387.79	8.5	0.0013083	126.64	178.78

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Oct17 - Jun18
Appendix A - Schedule 1

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains-Plastic	902007	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201807	152.42	-0.3%	100%	152.42	8.5	0.0013083	1.69	2.33
376300-Mains-Plastic	902067	3403L	Aband 32F 4C Marmaduke AOR	201807	478.81	0.00%	100%	478.81	8.5	0.0013083	5.32	7.52
376300-Mains-Plastic	902068	3403L	Aband 25F 4C Natural Bridge Ave AOR	201807	(2.26)	0.00%	100%	(2.26)	8.5	0.0013083	(0.03)	(0.04)
376300-Mains-Plastic	902090	3403L	Repl w/ 2210F 4-8P McRee header	201807	(79.01)	-0.22%	100%	(79.01)	8.5	0.0013083	(0.88)	(1.24)
376300-Mains-Plastic	902100	3403L	Rel w/ 1015F Winesof&VandeventerAOR	201807	403.58	0.00%	100%	403.58	8.5	0.0013083	4.49	6.34
376300-Mains-Plastic	902102	3303L	Repl w/ 884F 4P BellaAOR	201807	71.08	0.00%	100%	71.08	8.5	0.0013083	0.79	1.12
376300-Mains-Plastic	902106	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201807	20,981.18	-3.02%	100%	20,981.18	8.5	0.0013083	233.32	329.40
376300-Mains-Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201807	34.60	0.00%	100%	34.60	8.5	0.0013083	0.38	0.54
376300-Mains-Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman Ph2	201807	105.54	na	100.00%	105.54	8.5	0.0013083	1.17	1.66
376300-Mains-Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201807	(2.06)	0.00%	100%	(2.06)	8.5	0.0013083	(0.02)	(0.03)
376300-Mains-Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201807	(415.45)	na	100.00%	(415.45)	8.5	0.0013083	(4.62)	(6.52)
376300-Mains-Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201807	(205.08)	0.00%	100%	(205.08)	8.5	0.0013083	(2.28)	(3.22)
376300-Mains-Plastic	902281	3403L	Repl w/ 389F 2P 18th&CassAOR	201807	(1,745.69)	0.00%	100%	(1,745.69)	8.5	0.0013083	(19.41)	(27.41)
376300-Mains-Plastic	900927	3303L	Repl w/ 2465F 2P CentralWestEndPH1F	201808	(0.02)	3.45%	98.55%	90,848.71	7.5	0.0013083	1,010.29	1,426.23
376300-Mains-Plastic	900969	3303L	Inst 3539F 2P Jefferson Ph 3	201808	(0.25)	-22.20%	100%	(0.25)	7.5	0.0013083	-	-
376300-Mains-Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201808	(0.88)	-4.71%	100%	(0.88)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains-Plastic	900074	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201808	(0.01)	-14.32%	100%	(0.01)	7.5	0.0013083	-	-
376300-Mains-Plastic	900922	3303L	Repl w/ 2465F 2P CentralWestEndPH1F	201808	(0.02)	3.45%	98.55%	90,848.71	7.5	0.0013083	0.02	0.03
376300-Mains-Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPH1H	201808	(27.84)	-0.46%	100%	(27.84)	7.5	0.0013083	(0.27)	(0.44)
376300-Mains-Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1H	201808	(7.17)	-1.25%	100%	(7.17)	7.5	0.0013083	(0.07)	(0.11)
376300-Mains-Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPH1K	201808	(2.25)	4.54%	95.46%	(2.25)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains-Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201808	0.27	-2.98%	100%	0.27	7.5	0.0013083	0.00	0.15
376300-Mains-Plastic	901045	3303L	Repl w/ 4176F 2P Souldard Ph2A	201808	9.30	-13.68%	100%	(0.13)	7.5	0.0013083	0.09	0.15
376300-Mains-Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201808	(15.57)	0.70%	99.30%	(15.46)	7.5	0.0013083	(0.15)	(0.24)
376300-Mains-Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201808	(2,234.97)	-1.85%	100%	(2,234.97)	7.5	0.0013083	(21.93)	(35.09)
376300-Mains-Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201808	(2,450.91)	-12.62%	100%	(2,450.91)	7.5	0.0013083	(24.05)	(38.48)
376300-Mains-Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201808	11,296.83	1.05%	98.95%	11,177.59	7.5	0.0013083	109.68	175.48
376300-Mains-Plastic	901051	3303L	Repl w/ 4411F 2-4P Souldard Ph2G	201808	2,239.86	4.96%	99.54%	2,148.85	7.5	0.0013083	21.09	33.74
376300-Mains-Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201808	(0.89)	-2.04%	100%	(0.89)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains-Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201808	(1.15)	-1.81%	100%	(1.15)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains-Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201808	(44.34)	-1.00%	100%	(44.34)	7.5	0.0013083	(0.44)	(0.70)
376300-Mains-Plastic	901095	3303L	Repl w/ 2865F 2P U-City Ph1I	201808	(0.13)	-0.53%	100%	(0.13)	7.5	0.0013083	-	-
376300-Mains-Plastic	901126	3303L	Repl w/ 2981F 2PCompton Heights PhC	201808	(0.14)	-3.77%	100%	(0.14)	7.5	0.0013083	-	-
376300-Mains-Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201808	(0.03)	-4.60%	100%	(0.03)	7.5	0.0013083	-	-
376300-Mains-Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201808	(30.87)	-8.89%	100%	(30.87)	7.5	0.0013083	(0.30)	(0.48)
376300-Mains-Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201808	(94.33)	-9.53%	100%	(94.33)	7.5	0.0013083	(0.93)	(1.48)
376300-Mains-Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201808	(1,594.71)	-1.60%	100%	(1,594.71)	7.5	0.0013083	(15.85)	(25.04)
376300-Mains-Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201808	(2,194.45)	-3.30%	100%	(2,194.45)	7.5	0.0013083	(21.53)	(34.45)
376300-Mains-Plastic	901135	3303L	Repl w/ Compton Heights PhL	201808	40,273.00	-2.74%	100%	40,273.00	7.5	0.0013083	395.17	632.27
376300-Mains-Plastic	901188	3303L	Repl w/ 1458F Ph1 Tyroleean Ave	201808	(0.44)	-4.99%	100%	(0.44)	7.5	0.0013083	-	(0.01)
376300-Mains-Plastic	901207	3303L	Aband 950F 2P Walnut Park	201808	(0.24)	0.00%	100%	(0.24)	7.5	0.0013083	-	-
376300-Mains-Plastic	901230	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201808	(12.45)	-4.55%	95.55%	(12.27)	7.5	0.0013083	(0.12)	(0.19)
376300-Mains-Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201808	(133.91)	1.45%	98.55%	(131.97)	7.5	0.0013083	(1.29)	(2.07)
376300-Mains-Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201808	(3,739.65)	1.45%	98.55%	(3,686.57)	7.5	0.0013083	(36.16)	(57.86)
376300-Mains-Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	584.28	1.45%	98.55%	578.83	7.5	0.0013083	5.65	9.04
376300-Mains-Plastic	901250	3303L	Repl w/ 5669F 2-4P West End 1A	201808	(1.54)	-2.25%	100%	(1.54)	7.5	0.0013083	-	(0.01)
376300-Mains-Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201808	(276.45)	-3.63%	100%	(276.45)	7.5	0.0013083	(2.71)	(4.34)
376300-Mains-Plastic	901296	3303L	Repl w/ 4408F 2P Wellston3 PhE	201808	0.09	-3.04%	100%	0.09	7.5	0.0013083	-	-
376300-Mains-Plastic	901300	3303L	Repl w/ 5055F 2-4P West End Ph2A	201808	2,743.97	-2.09%	100%	2,743.97	7.5	0.0013083	26.92	43.08
376300-Mains-Plastic	901305	3303L	Repl w/ 3747F 2-4P CentralWestEnd Ph2A	201808	(2,470.57)	2.99%	100%	(2,470.57)	7.5	0.0013083	(24.24)	(38.78)
376300-Mains-Plastic	901310	3303L	Repl w/ 5233F 2P CentralWestEnd Ph2B	201808	(1,545.60)	11.86%	86.14%	(1,362.27)	7.5	0.0013083	(13.37)	(21.37)
376300-Mains-Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201808	(153.81)	-2.23%	100%	(153.81)	7.5	0.0013083	(1.51)	(2.41)
376300-Mains-Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201808	(3,275.71)	-1.26%	100%	(3,275.71)	7.5	0.0013083	(32.14)	(51.43)
376300-Mains-Plastic	901315	3303L	Repl w/ 4384F P Central WestEndPh2E	201808	(2,052.95)	-8.43%	100%	(2,052.95)	7.5	0.0013083	(20.14)	(32.23)
376300-Mains-Plastic	901362	3303L	Repl w/ 2548F 2P Wellston Ph3G	201808	(269.24)	-2.89%	100%	(269.24)	7.5	0.0013083	(2.64)	(4.24)
376300-Mains-Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201808	(0.57)	-3.31%	100%	(0.57)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains-Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201808	(2,722.79)	-31.78%	100%	(2,722.79)	7.5	0.0013083	(26.72)	(42.75)
376300-Mains-Plastic	901389	3303L	Repl w/ 2497F 2P Krafft	201808	25,450.53	-3.45%	100%	25,450.53	7.5	0.0013083	249.73	399.56
376300-Mains-Plastic	901400	3303L	Repl w/ 4598F 4P KingsburySouth PhF	201808	(59.50)	-1.55%	100%	(59.50)	7.5	0.0013083	(0.58)	(0.93)
376300-Mains-Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201808	(2.75)	-4.85%	100%	(2.75)	7.5	0.0013083	(0.03)	(0.04)
376300-Mains-Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201808	(1.74)	-1.09%	100%	(1.74)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains-Plastic	901404	3303L	Repl w/ 342F 2P Kingsbury South PhI	201808	(98.49)	-2.90%	100%	(98.49)	7.5	0.0013083	(0.97)	(1.55)
376300-Mains-Plastic	901405	3303L	Repl w/ 214F 2P Kingsbury SouthPhJ	201808	(0.24)	-3.02%	100%	(0.24)	7.5	0.0013083	-	(0.01)
376300-Mains-Plastic	901406	3303L	Repl w/ 4925F 4P Kingsbury SouthPhK	201808	(6.19)	-0.93%	100%	(6.19)	7.5	0.0013083	(0.06)	(0.08)
376300-Mains-Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201808	(61.23)	-2.86%	100%	(61.23)	7.5	0.0013083	(0.60)	(0.96)
376300-Mains-Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201808	(965.01)	-8.91%	100%	(965.01)	7.5	0.0013083	(9.47)	(15.15)
376300-Mains-Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201808	(786.66)	-6.91%	100%	(786.66)	7.5	0.0013083	(7.71)	(12.33)
376300-Mains-Plastic	901410	3303L	Repl w/ 4438F 2-4P Kingsbury PhO	201808	(3,273.76)	-5.15%	100%	(3,273.76)	7.5	0.0013083	(32.12)	(51.30)
376300-Mains-Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201808	(11,668.41)	-1.63%	100%	(11,668.41)	7.5	0.0013083	(111.55)	(178.45)
376300-Mains-Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(41.50)	8.46%	91.54%	(37.99)	7.5	0.0013083	(0.37)	(0.60)
376300-Mains-Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201808	(358.42)	na	100.00%	(358.42)	7.5	0.0013083	(3.52)	(5.63)

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SPiRE - MISSOURI EAST
 ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
376300-Mains - Plastic	901967	3303L	Rel w/ 1530F 2-4P Eads	201808	1,160.47	-3.06%	100%	1,160.47	7.5	0.0013083	(11.39)	(18.22)
376300-Mains - Plastic	901975	3303L	Rel w/ 1530F 2-4P Eads	201808	1,160.47	-3.06%	100%	1,160.47	7.5	0.0013083	(11.39)	(18.22)
376300-Mains - Plastic	901976	3303L	Rel w/ 3165F 2P Bircher & Newstead	201808	2,398.25	-1.12%	100%	2,398.25	7.5	0.0013083	(23.53)	(37.65)
376300-Mains - Plastic	901979	3303L	Rel w/ 2845F 2P Bircher & Newstead	201808	4,427.83	-0.40%	100%	4,427.83	7.5	0.0013083	(43.45)	(69.52)
376300-Mains - Plastic	901982	3303L	Rel w/ 2160F 2P Bircher & Newstead	201808	159,719.84	-4.54%	100%	159,719.84	7.5	0.0013083	1,667.21	2,507.54
376300-Mains - Plastic	901987	3303L	Rel w/ 660F 2P Toenges Mandated	201808	1,426.05	-3.10%	100%	1,426.05	7.5	0.0013083	(13.99)	(22.39)
376300-Mains - Plastic	901988	3303L	Aband 52F 4C Marmaduke AOR	201808	(17,251)	0.00%	100%	(17,251)	7.5	0.0013083	(1.69)	(100.85)
376300-Mains - Plastic	901990	3403L	Rel w/ 1481F 2P Shenandoah AOR	201808	(2,495.58)	0.00%	100%	(2,495.58)	7.5	0.0013083	(24.99)	(39.18)
376300-Mains - Plastic	902007	3303L	Rel w/ 300F 2P Lami & 12th	201808	(22.09)	-0.21%	100%	(22.09)	7.5	0.0013083	(0.22)	(0.35)
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201808	(1,221.12)	0.00%	100%	(1,221.12)	7.5	0.0013083	(11.98)	(19.17)
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201808	(3,591.13)	0.00%	100%	(3,591.13)	7.5	0.0013083	(35.24)	(56.38)
376300-Mains - Plastic	902030	3303L	Rel w/ 6207F 2P University City Ph2A	201808	774.98	-0.22%	100%	774.98	7.5	0.0013083	7.60	12.17
376300-Mains - Plastic	902031	3303L	Rel w/ 5739F University City Ph2B	201808	311,361.99	0.01%	99.69%	310,410.03	7.5	0.0013083	3,045.82	4,873.31
376300-Mains - Plastic	902041	3303L	Rel w/ 330F 2P Drestrehan	201808	(6,232.49)	-0.53%	100%	(6,232.49)	7.5	0.0013083	(25.83)	(41.33)
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter & Newstead AOR	201808	439.34	0.00%	100%	439.34	7.5	0.0013083	4.31	6.90
376300-Mains - Plastic	902068	3403L	Aband 52F 4C Marmaduke AOR	201808	(17,251)	0.00%	100%	(17,251)	7.5	0.0013083	(1.69)	(100.85)
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201808	101.85	0.00%	100%	101.85	7.5	0.0013083	1.00	1.67
376300-Mains - Plastic	902090	3304L	Rel w/ 2110F 4-8P McRee header	201808	(271.79)	-0.22%	100%	(271.79)	7.5	0.0013083	(2.67)	(4.27)
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor & Vandeventer AOR	201808	(2,231.95)	0.00%	100%	(2,231.95)	7.5	0.0013083	(21.90)	(35.04)
376300-Mains - Plastic	902102	3303L	Rel w/ 884F 4P BellAOR	201808	(54.93)	0.00%	100%	(54.93)	7.5	0.0013083	(0.54)	(0.86)
376300-Mains - Plastic	902108	3303L	Rel w/ 3485F 4-8P Virginia/Keokuk	201808	(8,854.29)	-3.02%	100%	(8,854.29)	7.5	0.0013083	(86.88)	(129.01)
376300-Mains - Plastic	902111	3303L	Rel w/ 2665F 2P Virginia & Keokuk	201808	242,306.48	-0.08%	100%	242,306.48	7.5	0.0013083	2,377.57	3,804.11
376300-Mains - Plastic	902155	3303L	Rel w/ 465F 2P Samuel Sheppard AOR	201808	(34.75)	0.00%	100%	(34.75)	7.5	0.0013083	(0.34)	(0.55)
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman Ph2	201808	(51.39)	na	100.00%	(51.39)	7.5	0.0013083	(0.50)	(0.81)
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201808	(32.53)	0.00%	100%	(32.53)	7.5	0.0013083	(0.32)	(0.51)
376300-Mains - Plastic	902207	3403L	Rel w/ 32F 4P Blow AOR	201808	31.14	0.00%	100%	31.14	7.5	0.0013083	0.31	0.49
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th & Cass AOR	201808	2,552.34	0.00%	100%	2,552.34	7.5	0.0013083	25.04	40.07
376300-Mains - Plastic	902348	3303L	Rel w/ 1080F 4-6P Fernnd	201808	7,656.73	-23.25%	100%	7,656.73	7.5	0.0013083	75.13	120.21
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201808	3,755.12	0.00%	100%	3,755.12	7.5	0.0013083	36.85	58.95
376300-Mains - Plastic	900069	3303L	Inst 350F 2P Jefferson Ph 3	201809	1.03	-0.27%	100%	1.03	6.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900613	3303L	Rel w/ 4121F 2P Maplewood Ph2F	201809	1.03	-4.71%	100%	1.03	6.5	0.0013083	0.01	0.02
376300-Mains - Plastic	900974	3303L	Rel w/ 4197F 2P Central WestEnd-1B	201809	0.11	-14.32%	100%	0.11	6.5	0.0013083	-	-
376300-Mains - Plastic	900992	3303L	Rel w/ 2465F 2P Central WestEnd Ph1F	201809	(0.02)	3.45%	96.55%	(0.02)	6.5	0.0013083	-	-
376300-Mains - Plastic	900994	3303L	Rel w/ 2822F 2P Central WestEnd Ph1H	201809	(0.41)	-0.46%	100%	(0.41)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	900995	3303L	Rel w/ 2680F 2P Central WestEnd Ph1K	201809	(0.27)	-0.29%	100%	(0.27)	6.5	0.0013083	(0.06)	(0.11)
376300-Mains - Plastic	900997	3303L	Rel w/ 1563F 2P Central WestEnd Ph1K	201809	(0.14)	4.54%	95.46%	(0.13)	6.5	0.0013083	-	-
376300-Mains - Plastic	901043	3303L	Rel w/ 1418F 6P Souldard Ph1C	201809	(0.32)	-2.98%	100%	(0.32)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901045	3303L	Rel w/ 4176F 2P 6P Souldard Ph2A	201809	(10.81)	-13.88%	100%	(10.81)	6.5	0.0013083	(0.09)	(0.17)
376300-Mains - Plastic	901046	3303L	Rel w/ 3304F 2P Souldard Ph2B	201809	(31.13)	0.70%	99.50%	(31.13)	6.5	0.0013083	(0.30)	(0.49)
376300-Mains - Plastic	901047	3303L	Rel w/ 4311F 2P Souldard Ph2C	201809	6,657.91	-1.85%	100%	6,657.91	6.5	0.0013083	56.62	104.53
376300-Mains - Plastic	901048	3303L	Rel w/ 3246 2P 4P Souldard Ph2D	201809	330,465.13	3.82%	96.18%	317,844.20	6.5	0.0013083	2,702.93	4,990.03
376300-Mains - Plastic	901049	3303L	Rel w/ 2835F 2P Souldard Ph2E	201809	807.00	-12.62%	100%	807.00	6.5	0.0013083	6.86	10.67
376300-Mains - Plastic	901050	3303L	Rel w/ 1700F 6P Souldard Ph2F	201809	3,230.28	1.05%	98.95%	3,196.47	6.5	0.0013083	27.12	52.18
376300-Mains - Plastic	901051	3303L	Rel w/ 448F 2-4P Souldard Ph2G	201809	(884.85)	-4.06%	100%	(884.85)	6.5	0.0013083	(7.28)	(12.00)
376300-Mains - Plastic	901092	3303L	Rel w/ 5423F 2P U-City Ph1F	201809	1.06	-0.24%	100%	1.06	6.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901093	3303L	Rel w/ 4855F 2P U-City Ph1G	201809	1.35	-1.81%	100%	1.35	6.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901094	3303L	Rel w/ 530F 2P U-City Ph1H	201809	(23.54)	-1.00%	100%	(23.54)	6.5	0.0013083	(0.20)	(0.37)
376300-Mains - Plastic	901095	3303L	Rel w/ 2955F 2P U-City Ph1I	201809	0.15	-0.33%	100%	0.15	6.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Rel w/ 2981F 2P Compton Heights PhC	201809	0.17	-3.77%	100%	0.17	6.5	0.0013083	-	-
376300-Mains - Plastic	901128	3303L	Rel w/ 2838F 2P Compton Heights PhF	201809	0.04	-4.60%	100%	0.04	6.5	0.0013083	-	-
376300-Mains - Plastic	901129	3303L	Rel w/ 1955F 2P Compton Heights PhG	201809	(6.34)	-8.89%	100%	(6.34)	6.5	0.0013083	(0.05)	(0.10)
376300-Mains - Plastic	901130	3303L	Rel w/ 2351F 2P Compton Heights PhH	201809	5.57	-5.93%	100%	5.57	6.5	0.0013083	0.03	0.06
376300-Mains - Plastic	901131	3303L	Rel w/ 1308F 2P Compton Heights PhI	201809	493.29	-4.60%	100%	493.29	6.5	0.0013083	4.19	6.93
376300-Mains - Plastic	901133	3303L	Rel w/ 3765F 4P Compton Heights PhJ	201809	273,894.55	-5.21%	100%	273,894.55	6.5	0.0013083	2,329.19	4,300.03
376300-Mains - Plastic	901134	3303L	Rel w/ 2645F 2P Compton Heights PhK	201809	665.27	-3.70%	100%	665.27	6.5	0.0013083	5.66	10.44
376300-Mains - Plastic	901135	3303L	Rel w/ Compton Heights PhL	201809	370.08	-2.34%	100%	370.08	6.5	0.0013083	3.15	5.81
376300-Mains - Plastic	901188	3303L	Rel w/ 1458F Ph Tyndeen Ave	201809	0.84	-4.95%	100%	0.84	6.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901207	3303L	Aband 9690F CI Walnut Park	201809	(0.33)	0.00%	100%	(0.33)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901239	3303L	Rel w/ 3937F 2-4P Pagedale Ph2A	201809	9,644.76	1.45%	98.55%	9,505.29	6.5	0.0013083	80.83	149.23
376300-Mains - Plastic	901240	3303L	Rel w/ 1600F 4P Pagedale Ph2C	201809	4.07	1.45%	98.55%	4.01	6.5	0.0013083	0.03	0.06
376300-Mains - Plastic	901242	3303L	Rel w/ 2940F 2P Pagedale Ph2D	201809	31.17	1.45%	98.55%	30.66	6.5	0.0013083	0.26	0.48
376300-Mains - Plastic	901241	3303L	Rel w/ 1819F 2P Pagedale Ph2E	201809	12,201.27	1.45%	98.55%	12,201.27	6.5	0.0013083	107.76	192.49
376300-Mains - Plastic	901249	3303L	Rel w/ 4394F 2P Pagedale Ph2F	201809	(2,140.87)	1.45%	98.55%	(2,109.91)	6.5	0.0013083	(17.94)	(33.12)
376300-Mains - Plastic	901274	3303L	Rel w/ 5660F 2-4P West End 1A	201809	0.62	2.25%	97.75%	0.61	6.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901276	3303L	Rel w/ 7120F 2P West End 1C	201809	67.81	-3.63%	100%	67.81	6.5	0.0013083	0.58	1.06
376300-Mains - Plastic	901280	3303L	Rel w/ 4080F 2P Wellston PhE	201809	25,987.63	-3.00%	100%	25,987.63	6.5	0.0013083	220.86	407.30
376300-Mains - Plastic	901300	3303L	Rel w/ 5055F 2-4P West End Ph2A	201809	5,649.97	-2.09%	100%	5,649.97	6.5	0.0013083	48.05	86.70
376300-Mains - Plastic	901309	3303L	Rel w/ 4674F 2-4P Central WestEnd Ph2A	201809	(15,938.15)	2.99%	97.01%	(15,460.81)	6.5	0.0013083	(131.48)	(242.73)
376300-Mains - Plastic	901310	3303L	Rel w/ 5253F 2P Central WestEnd Ph2B	201809	437.27	11.86%	88.14%	385.40	6.5	0.0013083	3.28	6.05
376300-Mains - Plastic	901312	3303L	Rel w/ 3986F P Central WestEnd Ph2C	201809	21.75	-2.23%	100%	21.75	6.5	0.0013083	0.18	0.34
376300-Mains - Plastic	901314	3303L	Rel w/ 3885F P Central WestEnd Ph2D	201809	1,289.42	-1.28%	100%	1,289.42	6.5			

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SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Fund	Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
							Result	Adjustment					
376300-Mains-Plastic	901756	3303L	3303L	Repl w/ 1500 2-4P Magnolia	201809	4.13	-0.10	100%	4.03	6.5	0.0013083	0.01	0.02
376300-Mains-Plastic	901759	3303L	3303L	Repl w/ 1215F 2-4P Arkansas	201809	0.13	-5.37%	100%	-5.24%	6.5	0.0013083	-	-
376300-Mains-Plastic	901774	3303L	3303L	Repl w/ 3939F Pts & Stl 10th	201809	(147,999.95)	1.43%	98.57%	(145,877.08)	6.5	0.0013083	(1,240.53)	(2,290.21)
376300-Mains-Plastic	901777	3303L	3303L	Repl w/ 300F 6P Rock Hill Rd Bridge	201809	6.82	na	100.00%	6.82	6.5	0.0013083	0.06	0.11
376300-Mains-Plastic	901785	3303L	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201809	4.50	0.00%	100%	4.50	6.5	0.0013083	0.04	0.07
376300-Mains-Plastic	901792	3303L	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201809	173.88	-7.88%	100%	173.88	6.5	0.0013083	1.52	2.81
376300-Mains-Plastic	901798	3303L	3303L	Repl w/ 240F 2S First Capitol DrAOR	201809	94.45	0.00%	100%	94.45	6.5	0.0013083	0.80	1.48
376300-Mains-Plastic	901802	3303L	3303L	Repl w/ 6290F 2-4P Bellefontaine	201809	1.09	-1.49%	100%	1.09	6.5	0.0013083	0.01	0.02
376300-Mains-Plastic	901804	3303L	3303L	Repl w/ 6495F 2P Bellefontaine	201809	493.95	na	100.00%	493.95	6.5	0.0013083	4.20	7.75
376300-Mains-Plastic	901845	3303L	3303L	Repl w/ 570F 2P Wabash Ave	201809	0.06	na	100.00%	0.06	6.5	0.0013083	0.01	0.02
376300-Mains-Plastic	901867	3303L	3303L	Repl w/ 180F 2-4P Kingsbury North	201809	(1,554.50)	-9.59%	100%	(1,554.50)	6.5	0.0013083	(13.22)	(24.41)
376300-Mains-Plastic	901899	3303L	3303L	Repl w/ 630F 2P Provenchere AOR	201809	18.55	0.00%	100%	18.55	6.5	0.0013083	0.14	0.26
376300-Mains-Plastic	901900	3303L	3303L	Repl w/ 615F 2P Vandeventer	201809	(18.04)	-1.85%	100%	(18.04)	6.5	0.0013083	(0.15)	(0.28)
376300-Mains-Plastic	901901	3303L	3303L	Repl w/ 1660F 2P Reber PVC	201809	323.88	-0.93%	100%	323.88	6.5	0.0013083	2.75	5.08
376300-Mains-Plastic	901905	3303L	3303L	Repl w/ 1700F 2P Marmaduke	201809	(23.89)	-3.34%	100%	(23.89)	6.5	0.0013083	(0.20)	(0.38)
376300-Mains-Plastic	901906	3303L	3303L	Repl w/ 295F 2P Pestalozzi	201809	0.03	-18.48%	100%	0.03	6.5	0.0013083	-	-
376300-Mains-Plastic	901907	3303L	3303L	Repl w/ 1390F 2P Clements	201809	(11.46)	-3.03%	100%	(11.46)	6.5	0.0013083	(0.10)	(0.18)
376300-Mains-Plastic	901908	3303L	3303L	Repl w/ 1320F 2P Enright	201809	(6.56)	-7.90%	100%	(6.56)	6.5	0.0013083	(0.06)	(0.10)
376300-Mains-Plastic	901912	3303L	3303L	Repl w/ 786F 4P Chouteau	201809	0.53	0.00%	100%	0.53	6.5	0.0013083	-	-
376300-Mains-Plastic	901913	3303L	3303L	Repl w/ 1230F 2P Congress	201809	0.36	-18.23%	100%	0.36	6.5	0.0013083	-	0.01
376300-Mains-Plastic	901915	3303L	3303L	Repl w/ 963F 2P Hancock	201809	(13.72)	-3.80%	100%	(13.72)	6.5	0.0013083	(0.12)	(0.22)
376300-Mains-Plastic	901959	3303L	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201809	468.39	-9.91%	100%	468.39	6.5	0.0013083	3.98	7.35
376300-Mains-Plastic	901962	3303L	3303L	Repl w/ 2914F 2-4P Delmar	201809	8,018.96	-0.60%	100%	8,018.96	6.5	0.0013083	68.19	125.89
376300-Mains-Plastic	901964	3303L	3303L	Repl w/ 190F 2P Glasgow	201809	55.78	-7.58%	100%	55.78	6.5	0.0013083	0.47	0.88
376300-Mains-Plastic	901967	3303L	3303L	Repl w/ 738F 2P Louisville	201809	279.63	-1.74%	100%	279.63	6.5	0.0013083	2.38	4.39
376300-Mains-Plastic	901969	3303L	3303L	Repl w/ 60F 3P Lafayette AOR	201809	(1.30)	0.00%	100%	(1.30)	6.5	0.0013083	(0.01)	(0.02)
376300-Mains-Plastic	901972	3303L	3303L	Repl w/ 965F 2P Dr.ML King mandated	201809	55.64	-74.62%	100%	55.64	6.5	0.0013083	0.47	0.87
376300-Mains-Plastic	901975	3303L	3303L	Repl w/ 1530F 2-4P Eads	201809	(2,429.77)	-3.06%	100%	(2,429.77)	6.5	0.0013083	(20.66)	(38.15)
376300-Mains-Plastic	901978	3303L	3303L	Repl w/ 3165F P Bircher & Newstead	201809	786.70	-1.12%	100%	786.70	6.5	0.0013083	6.71	12.38
376300-Mains-Plastic	901979	3303L	3303L	Repl w/ 2845F 2P Bircher&Newstead	201809	9,230.61	-0.40%	100%	9,230.61	6.5	0.0013083	78.50	144.92
376300-Mains-Plastic	901982	3303L	3303L	Replw/2160F 2P Bircher&Newstead	201809	(1,404.61)	-1.54%	100%	(1,404.61)	6.5	0.0013083	(11.94)	(22.05)
376300-Mains-Plastic	901987	3303L	3303L	Repl w/ 660F 2P Teenage Mandated	201809	400.96	-3.10%	100%	400.96	6.5	0.0013083	3.41	6.29
376300-Mains-Plastic	901988	3303L	3303L	Repl w/ 775F 4P Gasconade	201809	210.73	-7.58%	100%	210.73	6.5	0.0013083	1.79	3.31
376300-Mains-Plastic	901999	3303L	3303L	Repl w/ 1481F 2P Shenandoah AOR	201809	673.20	0.00%	100%	673.20	6.5	0.0013083	5.72	10.57
376300-Mains-Plastic	902007	3303L	3303L	Repl w/ 300F 2P Lami & 12th	201809	35.82	-2.01%	100%	35.82	6.5	0.0013083	0.30	0.56
376300-Mains-Plastic	902024	3303L	3303L	Repl w/ 1306F 2-4P Oleatha AOR	201809	329.68	0.00%	100%	329.68	6.5	0.0013083	2.80	5.18
376300-Mains-Plastic	902026	3303L	3303L	Repl w/ 2708F 2-4P Arthur AOR	201809	7,915.43	0.00%	100%	7,915.43	6.5	0.0013083	67.31	124.27
376300-Mains-Plastic	902030	3303L	3303L	Repl w/ 6207F 2P University City Ph2A	201809	23,744.62	-0.22%	99.69%	23,744.62	6.5	0.0013083	201.87	372.81
376300-Mains-Plastic	902031	3303L	3303L	Repl w/ 5739F University City Ph2B	201809	(12,007.88)	0.31%	99.69%	(11,971.17)	6.5	0.0013083	(101.80)	(187.94)
376300-Mains-Plastic	902041	3303L	3303L	Repl w/ 330F 2P Drestrehan	201809	51.60	-0.53%	100%	51.60	6.5	0.0013083	0.44	0.81
376300-Mains-Plastic	902067	3303L	3303L	Repl w/ 464F 2P Carter&Newstead AOR	201809	166.87	0.00%	100%	166.87	6.5	0.0013083	1.42	2.62
376300-Mains-Plastic	902068	3303L	3303L	Aband 25F 4P Marmaduke AOR	201809	1.34	-0.00%	100%	1.34	6.5	0.0013083	0.01	0.01
376300-Mains-Plastic	902074	3303L	3303L	Repl w/ 4194F 2P Kingsland	201809	274,749.01	-1.15%	100%	274,749.01	6.5	0.0013083	2,336.45	4,313.45
376300-Mains-Plastic	902081	3303L	3303L	Aband 25F 4C Natural Bridge Ave AOR	201809	2.59	0.00%	100%	2.59	6.5	0.0013083	0.02	0.04
376300-Mains-Plastic	902090	3303L	3303L	Repl w/ 2210F 4-8P McRee header	201809	186.96	-0.22%	100%	186.96	6.5	0.0013083	1.59	2.94
376300-Mains-Plastic	902100	3303L	3303L	Repl w/ 1015F Windsor&VandeventerAOR	201809	108.84	0.00%	100%	108.84	6.5	0.0013083	0.93	1.72
376300-Mains-Plastic	902108	3303L	3303L	Repl w/ 1809F 4P BellAOR	201809	(104.04)	-0.00%	100%	(104.04)	6.5	0.0013083	(0.88)	(1.61)
376300-Mains-Plastic	902108	3303L	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201809	7,693.42	-3.02%	100%	7,693.42	6.5	0.0013083	65.42	120.78
376300-Mains-Plastic	902111	3303L	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201809	13,452.41	-0.08%	100%	13,452.41	6.5	0.0013083	114.40	211.20
376300-Mains-Plastic	902132	3303L	3303L	Repl w/ 5698F 2PCardinal & Park PHA	201809	40,781.13	-1.01%	100%	40,781.13	6.5	0.0013083	346.80	640.25
376300-Mains-Plastic	902133	3303L	3303L	Repl w/ 3895F 2-4P Cass&AOR	201809	16,782.95	-2.41%	100%	16,782.95	6.5	0.0013083	142.72	263.48
376300-Mains-Plastic	902155	3303L	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201809	12.09	0.00%	100%	12.09	6.5	0.0013083	0.10	0.19
376300-Mains-Plastic	902173	3303L	3303L	Repl w/ 1445F 6P Harry S Truman Ph2	201809	23.52	na	100.00%	23.52	6.5	0.0013083	-	0.37
376300-Mains-Plastic	902200	3303L	3303L	Aband 26F 6C Broadway AOR	201809	0.24	0.00%	100%	0.24	6.5	0.0013083	-	0.04
376300-Mains-Plastic	902207	3303L	3303L	Repl w/ 32F 4P Blow AOR	201809	0.41	0.00%	100%	0.41	6.5	0.0013083	0.02	0.04
376300-Mains-Plastic	902243	3303L	3303L	Repl w/ 1210F 2-4P Chouteau	201809	99,424.62	67.45%	67.45%	67,053.25	6.5	0.0013083	576.25	1,052.77
376300-Mains-Plastic	902281	3303L	3303L	Repl w/ 389F 2P 18th&CassAOR	201809	84.81	0.00%	100%	84.81	6.5	0.0013083	0.72	1.33
376300-Mains-Plastic	902337	3303L	3303L	Repl w/ 2854F P Souldard Ph4	201809	22,254.06	-0.63%	100%	22,254.06	6.5	0.0013083	189.25	349.38
376300-Mains-Plastic	902348	3303L	3303L	Repl w/ 1080F 4-8P Perrind	201809	124.85	-23.25%	100%	124.85	6.5	0.0013083	1.06	1.96
376300-Mains-Plastic	902432	3303L	3303L	Repl w/ 1709F 2P Page&Newstead	201809	58,903.78	-2.47%	100%	58,903.78	6.5	0.0013083	501.31	925.50
376300-Mains-Plastic	902451	3303L	3303L	Repl w/ 50F 2P 1st Capitol	201809	(107.88)	0.00%	100%	(107.88)	6.5	0.0013083	(0.92)	(1.69)
376300-Mains-Plastic	902468	3303L	3303L	Repl w/ 130F 4P Ashland	201809	2,086.60	0.00%	100%	2,086.60	6.5	0.0013083	17.74	32.76
376300-Mains-Plastic	902472	3303L	3303L	Repl w/ 425F 2P CarolineAOR	201809	17,539.98	0.00%	100%	17,539.98	6.5	0.0013083	149.10	270.37
376300-Mains-Plastic	901048	3303L	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201810	41,729.02	3.82%	96.18%	40,135.53	5.5	0.0013083	289.86	630.11
376300-Mains-Plastic	901049	3303L	3303L	Repl w/ 2835F 2P Souldard Ph2E	201810	(190,198.61)	-3.00%	99.99%	(188,198.61)	5.5	0.0013083	(1,618.62)	(2,911.00)
376300-Mains-Plastic	901134	3303L	3303L	Repl w/ 2645F 2PCompton Heights PHK	201810	54,491.79	-3.30%	100%	54,491.79	5.5	0.0013083	392.10	855.50
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Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Oct17 - Jun18
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Adjusted	Revised Addition	Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment							
376300-Mains - Plastic	901122	3303L	Repl w/ 4296F P Central West EndPh3A	201811	(563.70)	-0.2%	100%	(563.70)	0.00	0.00	0.00	0.00	0.00	(6.83)
376300-Mains - Plastic	901314	3303L	Repl w/ 3866F P CentralWestEnd Ph2D	201811	106.33	-1.26%	100%	106.33	0.00	0.00	0.00	0.00	0.00	1.67
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Fernnd	201811	7,564.01	-23.25%	100%	7,564.01	0.00	0.00	0.00	0.00	0.00	118.75
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201811	207,281.93	-0.48%	100%	207,281.93	0.00	0.00	0.00	0.00	1,220.34	3,254.24
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201811	(782.47)	-2.61%	100%	(782.47)	0.00	0.00	0.00	0.00	4.61	(12.28)
376300-Mains - Plastic	901300	3303L	Repl w/ 5056F 4P West EndPh2A	201811	(49,263.66)	-2.09%	100%	(49,263.66)	0.00	0.00	0.00	0.00	(290.03)	(773.42)
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201811	51,531.31	-4.31%	100%	51,531.31	0.00	0.00	0.00	0.00	303.38	809.02
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(17.80)	-1.26%	100%	(17.80)	0.00	0.00	0.00	0.00	(0.10)	(0.28)
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201811	(2.07)	-1.63%	100%	(2.07)	0.00	0.00	0.00	0.00	(0.01)	(0.03)
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201811	43,657.30	0.00%	100%	43,657.30	0.00	0.00	0.00	0.00	257.03	685.40
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Birchler & Newstead	201811	72.67	-1.12%	100%	72.67	0.00	0.00	0.00	0.00	0.43	1.16
376300-Mains - Plastic	901681	3303L	Repl w/ 2202F SW Area2 (Reg #102)	201811	73.76	-4.19%	100%	73.76	0.00	0.00	0.00	0.00	0.43	1.16
376300-Mains - Plastic	901623	3303L	Repl w/ w/2433F 2-4P Marconi&Shaw PH1	201811	11.25	-2.74%	100%	11.25	0.00	0.00	0.00	0.00	0.07	0.18
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPH1H	201811	(4.26)	-2.04%	100%	(4.26)	0.00	0.00	0.00	0.00	(0.03)	(0.07)
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201811	1,865.66	-1.81%	100%	1,865.66	0.00	0.00	0.00	0.00	10.98	29.29
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201811	(54,488.67)	-2.02%	100%	(54,488.67)	0.00	0.00	0.00	0.00	(320.79)	(855.45)
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201811	1,959.84	0.31%	99.69%	1,959.83	0.00	0.00	0.00	0.00	11.54	30.77
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201811	(4,621.33)	0.00%	100%	(4,621.33)	0.00	0.00	0.00	0.00	(27.21)	(72.55)
376300-Mains - Plastic	902488	3303L	Repl w/ 130F 4P Ashland	201811	7.58	0.00%	100%	7.58	0.00	0.00	0.00	0.00	0.04	0.12
Total Mains Service Transfers					5,988,381.20				5,943,309.20				50,475.05	93,268.84
Service Line Replacements - Steel														
380100-Service - Steel	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	6,515.78	0.00%	100%	6,515.78	8.5	0.0043583	241.38	340.77		
380100-Service - Steel	901133	3303L	Repl w/ 3765F 4P Compton Heights PhJ	201807	32.09	-5.21%	100%	32.09	8.5	0.0043583	1.19	1.68		
380100-Service - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	26,952.79	2.28%	97.72%	26,337.44	8.5	0.0043583	975.68	1,377.44		
380100-Service - Steel	901133	3303L	Repl w/ 3765F 4P Compton Heights PhJ	201809	(56.27)	-0.21%	100%	(56.27)	8.5	0.0043583	-2.03	(2.73)		
380100-Service - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	(126.15)	2.28%	97.72%	(123.77)	7.5	0.0043583	(4.03)	(6.45)		
380100-Service - Steel	901133	3303L	Repl w/ 3765F 4P Compton Heights PhJ	201809	(6,224.36)	-5.21%	100%	(6,224.36)	6.5	0.0043583	(176.33)	(325.53)		
380100-Service - Steel	901309	3303L	Repl w/ 4674F 2-4P CentralWest End Ph2A	201809	1,646.85	2.99%	97.01%	1,597.53	8.5	0.0043583	45.26	83.55		
380100-Service - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	271.62	2.28%	97.72%	265.42	6.5	0.0043583	7.52	13.88		
Total Service Line Replacements - Steel					29,000.35				28,332.36				1,088.44	1,481.77
Service Line Replacements - Plastic and Copper														
380200-Service - Plastic & Copper	900669	3303L	Inst 3539F 2P Jefferson Ph 3	201807	1.12	-22.20%	100%	(1.12)	8.5	0.0031250	0.03	0.04		
380200-Service - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201807	(0.09)	-4.71%	100%	(0.09)	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	900943	3303L	Repl w/ 1026F 6P Union Hiway & Ph2F	201807	0.07	0.00%	100%	0.07	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201807	0.02	-14.32%	100%	0.02	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(4.42)	-0.40%	100%	(4.42)	8.5	0.0031250	(0.12)	(0.17)		
380200-Service - Plastic & Copper	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1I	201807	22.72	-1.25%	100%	22.72	8.5	0.0031250	0.60	0.85		
380200-Service - Plastic & Copper	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	(10,838.97)	0.00%	100%	(10,838.97)	8.5	0.0031250	(287.91)	(406.46)		
380200-Service - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	3.03	4.54%	100%	3.03	8.5	0.0031250	0.08	0.11		
380200-Service - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201807	0.02	-2.98%	100%	0.02	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201807	0.66	-13.68%	100%	0.66	8.5	0.0031250	0.02	0.02		
380200-Service - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201807	0.80	0.00%	99.30%	0.79	8.5	0.0031250	0.02	0.03		
380200-Service - Plastic & Copper	901129	3303L	Repl w/ 4311F 2P Souldard Ph2C	201807	2,085.86	1.65%	100%	2,085.86	8.5	0.0031250	65.67	78.50		
380200-Service - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201807	58,888.94	-12.62%	100%	58,888.94	8.5	0.0031250	1,564.24	2,208.34		
380200-Service - Plastic & Copper	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201807	4,542.86	1.05%	98.95%	4,495.31	8.5	0.0031250	119.41	168.57		
380200-Service - Plastic & Copper	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201807	8,761.16	4.06%	95.94%	8,405.18	8.5	0.0031250	223.26	315.19		
380200-Service - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201807	(0.13)	-2.04%	100%	(0.13)	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	901093	3303L	Repl w/ 4807F 2P U-City Ph1G	201807	(0.11)	-1.81%	100%	(0.11)	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201807	(45.92)	-1.00%	100%	(45.92)	8.5	0.0031250	(1.22)	(1.72)		
380200-Service - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201807	(0.02)	-0.93%	100%	(0.02)	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201807	(0.02)	-3.77%	100%	(0.02)	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhC	201807	(12.71)	-6.89%	100%	(12.71)	8.5	0.0031250	(0.34)	(0.48)		
380200-Service - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHI	201807	(0.01)	-5.93%	100%	(0.01)	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhJ	201807	2,077.31	-4.60%	100%	2,077.31	8.5	0.0031250	55.18	77.90		
380200-Service - Plastic & Copper	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201807	(6,259.67)	-3.30%	100%	(6,259.67)	8.5	0.0031250	(166.27)	(234.74)		
380200-Service - Plastic & Copper	901188	3303L	Repl w/ 1458F 16S Tyroleran Ave	201807	0.13	-4.99%	100%	0.13	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	901207	3303L	Aband 8620F CV Walnut Ph1	201807	(0.01)	0.00%	100%	(0.01)	8.5	0.0031250	-	-		
380200-Service - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201807	14.32	1.45%	98.55%	14.11	8.5	0.0031250	0.37	0.53		
380200-Service - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201807	10,470.63	4.5%	98.55%	10,319.21	8.5	0.0031250	274.10	386.97		
380200-Service - Plastic & Copper	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201807	2,452.54	1.45%	98.55%	2,417.07	8.5	0.0031250	64.20	90.64		
380200-Service - Plastic & Copper	901242	3303L	Repl w/ 4507F 2P Pagedale Ph2F	201807	354.08	1.45%	98.55%	348.87	8.5	0.0031250	9.27	13.07		
380200-Service - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201807	7.23	2.25%	97.75%	7.27	8.5	0.0031250	0.20	0.10		
380200-Service - Plastic & Copper	901276	3303L	Repl w/ 7120F 2P West End 1C	201807	188.98	-3.63%	100%	188.98	8.5	0.0031250	5.02	7.09		
380200-Service - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wallston3 PhE	201807	3,121.89	-3.04%	100%	3,121.89	8.5	0.0031250	82.93	117.07		
380200-Service - Plastic & Copper	901300	3303L	Repl w/ 5055F 2-4P West End Ph2A	201807	6,179.50	-2.09%	100%	6,179.50	8.5	0.0031250	164.14	231.73		
380200-Service - Plastic & Copper	901301	3303L	Repl w/ 4874F 4P CentralWestEnd Ph2A	201807	2,464.99	0.00%	97.42%	2,391.11	8.5	0.0031250	61.88	89.52		
380200-Service - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201807	6,231.71	11.86%	88.14%	5,219.55	8.5	0.0031250	61.61	86.98		
380200-Service - Plastic &														

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SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
380200-Services-Plastic & Copper	901878	3303L	Repl w 2400 3S First Caprol D/AOR	201807	94.23	94.23	0.00%	94.23	8.5	0.0031250	2.60	3.31
380200-Services-Plastic & Copper	901802	3303L	Repl w 6250F 2-4P Bellefontaine	201807	36.63	36.63	-1.45%	36.63	8.5	0.0031250	0.97	1.37
380200-Services-Plastic & Copper	901804	3303L	Repl w 6495F 2P Bellefontaine	201807	51.85	51.85	0.03%	51.85	8.5	0.0031250	13.65	19.27
380200-Services-Plastic & Copper	901804	3303L	Repl w 6495F 2P Bellefontaine	201807	1,419.21	1,419.21	0.03%	1,419.21	8.5	0.0031250	37.71	53.24
380200-Services-Plastic & Copper	901867	3303L	Repl w 5180F 2-4P Kingsbury North	201807	14,991.21	14,991.21	-9.55%	14,991.21	8.5	0.0031250	388.20	562.17
380200-Services-Plastic & Copper	901899	3403L	Repl w 630F 2P Provencher AOR	201807	7.98	7.98	0.00%	7.98	8.5	0.0031250	0.21	0.30
380200-Services-Plastic & Copper	901900	3303L	Repl w 615F 2P Vandewater	201807	6.15	6.15	-1.85%	6.15	8.5	0.0031250	0.16	0.23
380200-Services-Plastic & Copper	901901	3303L	Repl w 1660F 2P Reber PVC	201807	1,042.44	1,042.44	0.00%	1,042.44	8.5	0.0031250	27.69	39.09
380200-Services-Plastic & Copper	901905	3303L	Repl w 1700F 2P Marmaduke	201807	(48.81)	(48.81)	-3.34%	(48.81)	8.5	0.0031250	(1.30)	(1.83)
380200-Services-Plastic & Copper	901907	3303L	Repl w 1398F 2P Clemens	201807	(20.21)	(20.21)	-3.03%	(20.21)	8.5	0.0031250	(0.54)	(0.76)
380200-Services-Plastic & Copper	901908	3303L	Repl w 1320F 2P Enright	201807	(18.13)	(18.13)	-7.90%	(18.13)	8.5	0.0031250	(0.48)	(0.68)
380200-Services-Plastic & Copper	901913	3303L	Repl w 1230F 2P Congress	201807	0.15	-18.23%	100%	0.15	8.5	0.0031250	-	(0.71)
380200-Services-Plastic & Copper	901915	3303L	Repl w 963F 2P Hancock	201807	(45.56)	(45.56)	-3.80%	(45.56)	8.5	0.0031250	(1.21)	(1.01)
380200-Services-Plastic & Copper	901959	3303L	Repl w 2108F 2P Big Bend&Waterman	201807	1,642.35	1,642.35	-0.91%	1,642.35	8.5	0.0031250	43.62	61.99
380200-Services-Plastic & Copper	901962	3303L	Repl w 2914F 2-4P Delmar	201807	1,194.33	1,194.33	-0.60%	1,194.33	8.5	0.0031250	31.72	44.78
380200-Services-Plastic & Copper	901964	3303L	Repl w 190F 2P Glasgow	201807	80.72	80.72	-3.33%	80.72	8.5	0.0031250	2.14	3.03
380200-Services-Plastic & Copper	901967	3303L	Repl w 738F 2P Louisville	201807	1,829.15	1,829.15	-1.74%	1,829.15	8.5	0.0031250	48.59	68.59
380200-Services-Plastic & Copper	901968	3403L	Repl w 55F 4P Grand AOR	201807	24.60	24.60	0.00%	24.60	8.5	0.0031250	0.65	0.92
380200-Services-Plastic & Copper	901969	3403L	Repl w 60F 3P Lafayette AOR	201807	(3.01)	(3.01)	0.00%	(3.01)	8.5	0.0031250	(0.08)	(0.11)
380200-Services-Plastic & Copper	901972	3303L	Repl w 965F 2P Dr ML King mandated	201807	292.38	292.38	-74.82%	292.38	8.5	0.0031250	7.77	10.96
380200-Services-Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201807	84.63	84.63	-1.36%	84.63	8.5	0.0031250	2.25	3.17
380200-Services-Plastic & Copper	901974	3303L	Repl w 675F 2-4P Leona mandated	201807	218.08	218.08	-10.62%	218.08	8.5	0.0031250	5.79	8.18
380200-Services-Plastic & Copper	901975	3303L	Repl w 1530F 2-4P Eads	201807	1,012.27	1,012.27	-3.06%	1,012.27	8.5	0.0031250	26.89	37.96
380200-Services-Plastic & Copper	901985	3403L	Repl w 3165F 2P Bircher & Newstead	201807	12,045.65	12,045.65	-1.12%	12,045.65	8.5	0.0031250	319.86	451.96
380200-Services-Plastic & Copper	901978	3303L	Repl w 3165F 2P Bircher & Newstead	201807	3,871.42	3,871.42	-1.12%	3,871.42	8.5	0.0031250	102.83	145.18
380200-Services-Plastic & Copper	901979	3303L	Repl w 2845F 2P Bircher&Newstead	201807	4,030.38	4,030.38	-0.40%	4,030.38	8.5	0.0031250	107.86	151.14
380200-Services-Plastic & Copper	901979	3303L	Repl w 2845F 2P Bircher&Newstead	201807	16,033.00	16,033.00	-0.40%	16,033.00	8.5	0.0031250	425.88	601.24
380200-Services-Plastic & Copper	901987	3303L	Repl w 660F 2P Toenges Mandated	201807	(10,763.23)	(10,763.23)	-3.10%	(10,763.23)	8.5	0.0031250	(285.90)	(403.62)
380200-Services-Plastic & Copper	901988	3303L	Repl w 770F 4P Gascoade	201807	764.87	764.87	-7.58%	764.87	8.5	0.0031250	21.32	29.32
380200-Services-Plastic & Copper	901999	3403L	Repl w 1481F 2P Shenandoah AOR	201807	72,933.09	72,933.09	0.00%	72,933.09	8.5	0.0031250	1,937.29	2,734.99
380200-Services-Plastic & Copper	902007	3303L	Repl w 300F 2P Lami & 12th	201807	23.51	23.51	-2.01%	23.51	8.5	0.0031250	0.62	0.88
380200-Services-Plastic & Copper	902024	3403L	Repl w 1306F 2-4P Oaetha AOR	201807	1,328.17	1,328.17	0.00%	1,328.17	8.5	0.0031250	35.28	49.81
380200-Services-Plastic & Copper	902026	3403L	Repl w 2700F 2-4P Arthur AOR	201807	2,472.35	2,472.35	6.00%	2,472.35	8.5	0.0031250	65.67	92.71
380200-Services-Plastic & Copper	902029	3403L	Repl w 380F 6S Shackelford Culvert	201807	83.26	83.26	100.00%	83.26	8.5	0.0031250	2.21	3.12
380200-Services-Plastic & Copper	902030	3303L	Repl w 6207F2PUniversity City Ph2A	201807	(768.26)	(768.26)	-0.22%	(768.26)	8.5	0.0031250	(20.41)	(28.81)
380200-Services-Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201807	4,347.30	4,347.30	0.00%	4,347.30	8.5	0.0031250	115.48	163.02
380200-Services-Plastic & Copper	902041	3303L	Repl w 330F 2P Drestrehan	201807	140.90	140.90	-0.53%	140.90	8.5	0.0031250	3.74	5.28
380200-Services-Plastic & Copper	902065	3403L	Repl w 484F 2P CentralWestEnd AOR	201807	308.29	308.29	0.00%	308.29	8.5	0.0031250	8.19	11.39
380200-Services-Plastic & Copper	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201807	(15.44)	(15.44)	0.00%	(15.44)	8.5	0.0031250	(0.41)	(0.58)
380200-Services-Plastic & Copper	902090	3403L	Repl w 2210F 4-8P McRee header	201807	(37.49)	(37.49)	-0.22%	(37.49)	8.5	0.0031250	(1.00)	(1.41)
380200-Services-Plastic & Copper	902100	3403L	Repl w 1015F Windsor&VandewaterAOR	201807	375.27	375.27	8.5	375.27	8.5	0.0031250	9.95	14.07
380200-Services-Plastic & Copper	902100	3403L	Aband 1470F 6C WashingtonAOR	201807	1,268.97	1,268.97	0.00%	1,268.97	8.5	0.0031250	33.67	47.55
380200-Services-Plastic & Copper	902102	3303L	Repl w 884F 4P BellAOR	201807	66.10	66.10	0.00%	66.10	8.5	0.0031250	1.76	2.45
380200-Services-Plastic & Copper	902108	3303L	Repl w 3485F 2-4P Virginia&Keokuk	201807	19,583.06	19,583.06	0.00%	19,583.06	8.5	0.0031250	520.18	734.36
380200-Services-Plastic & Copper	902155	3403L	Repl w 465F 2P Samuel SheppardAOR	201807	39.04	39.04	0.00%	39.04	8.5	0.0031250	1.04	1.46
380200-Services-Plastic & Copper	902200	3403L	Aband 26F 6C Broadway AOR	201807	(1.30)	(1.30)	0.00%	(1.30)	8.5	0.0031250	(0.03)	(0.05)
380200-Services-Plastic & Copper	902205	3403L	Repl w 115F 2P Subst&Southwest	201807	(383.29)	(383.29)	100.00%	(383.29)	8.5	0.0031250	(10.18)	(14.18)
380200-Services-Plastic & Copper	902207	3403L	Repl w 32F 4P Blow AOR	201807	(33.56)	(33.56)	0.00%	(33.56)	8.5	0.0031250	(0.89)	(1.26)
380200-Services-Plastic & Copper	902281	3403L	Repl w 389F 2P 18th&CassAOR	201807	(1,608.53)	(1,608.53)	0.00%	(1,608.53)	8.5	0.0031250	(42.73)	(60.32)
380200-Services-Plastic & Copper	902348	3303L	Repl w 1080F 4-6P Fernnd	201807	100,337.24	100,337.24	-23.25%	100,337.24	8.5	0.0031250	2,665.21	3,762.65
380200-Services-Plastic & Copper	902359	3303L	Inst 3625F Jefferson Ph 3	201808	(0.24)	(0.24)	-22.20%	(0.24)	7.5	0.0031250	(0.01)	(0.01)
380200-Services-Plastic & Copper	900613	3303L	Repl w 4121F 2P Maplewood Ph2F	201808	(0.62)	(0.62)	-4.71%	(0.62)	7.5	0.0031250	(0.01)	(0.02)
380200-Services-Plastic & Copper	900843	3304L	Repl w 121F 6P Union Header	201808	(6.18)	(6.18)	0.00%	(6.18)	7.5	0.0031250	(0.14)	(0.23)
380200-Services-Plastic & Copper	900974	3303L	Repl w 4197F 2P Central WestEnd-1B	201808	0.01	-14.32%	100%	0.01	7.5	0.0031250	-	-
380200-Services-Plastic & Copper	900992	3303L	Repl w 2465F 2P CentralWestEnd Ph1F	201808	0.02	3.45%	96.55%	0.02	7.5	0.0031250	-	-
380200-Services-Plastic & Copper	900995	3303L	Repl w 280F 2P CentralWestEndPh1H	201808	(28.58)	(28.58)	-0.46%	(28.58)	7.5	0.0031250	(0.67)	(1.07)
380200-Services-Plastic & Copper	900995	3303L	Repl w 280F 2P CentralWestEnd Ph1H	201808	(5.21)	(5.21)	-1.25%	(5.21)	7.5	0.0031250	(0.12)	(0.20)
380200-Services-Plastic & Copper	900997	3303L	Repl w 1563F 2P CentralWestEndPh1K	201808	(0.59)	95.46%	100%	(0.59)	7.5	0.0031250	(0.03)	(0.05)
380200-Services-Plastic & Copper	901043	3303L	Repl w 1418F 6P Souldard Ph1C	201808	0.09	2.54%	100%	0.09	7.5	0.0031250	0.09	0.14
380200-Services-Plastic & Copper	901043	3303L	Repl w 4176F 2P 6P Souldard Ph2A	201808	(3.83)	(3.83)	-13.88%	(3.83)	7.5	0.0031250	(0.09)	(0.13)
380200-Services-Plastic & Copper	901046	3303L	Repl w 3311F 2P Souldard Ph2B	201808	(5.54)	(5.54)	0.70%	(5.54)	7.5	0.0031250	(0.13)	(0.21)
380200-Services-Plastic & Copper	901047	3303L	Repl w 4311F 2P Souldard Ph2C	201808	(2,278.10)	(2,278.10)	-1.85%	(2,278.10)	7.5	0.0031250	(53.39)	(85.43)
380200-Services-Plastic & Copper	901049	3303L	Repl w 2835F 2P Souldard Ph2E	201808	(3,646.15)	(3,646.15)	-12.62%	(3,646.15)	7.5	0.0031250	(85.46)	(138.73)
380200-Services-Plastic & Copper	901050	3303L	Repl w 1700F 6P Souldard Ph2F	201808	16,804.42	16,804.42	1.05%	16,804.42	7.5	0.0031250	389.73	622.57
380200-Services-Plastic & Copper	901051	3303L	Repl w 4832F 2P Souldard Ph2G	201808	3,433.09	3,433.09	98.24%	3,198.70	7.5	0.0031250	74.82	110.82
380200-Services-Plastic & Copper	901092	3303L	Repl w 5423F 2P U-City Ph1F	201808	(0.76)	(0.76)	-2.04%	(0.76)	7.5	0.0031250	(0.02)	(0.03)
380200-Services-Plastic & Copper	901093	3303L	Repl w 4855F 2P U-City Ph1G	201808	(0.74)	(0.74)	-1.81%	(0.74)	7.5	0.0031250	(0.02)	(0.03)
380200-Services-Plastic & Copper	901094	3303L	Repl w 5330F 2P U-City Ph1H	201808	(26.67)	(26.67)	-1.00%	(26.67)	7.5	0.0031250	(0.67)	(1.08)

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SPiRE - MISSOURI EAST
 ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
380200-Services-Plastic & Copper	901778	3303L	Repl w 240F 2P Southwest Area2	201808	(17,737.78)	-3.45%	100%	(17,737.78)	7.5	0.0031250	(1,159)	(2,900.42)
380200-Services-Plastic & Copper	901677	3303L	Repl w 240F 2P Southwest Area2	201808	(7,637.78)	-3.65%	100%	(7,637.78)	7.5	0.0031250	1,772.76	2,836.42
380200-Services-Plastic & Copper	901678	3303L	Repl w 2834F 2P Southwest Area2	201808	(1,957.80)	-2.99%	100%	(1,957.80)	7.5	0.0031250	(45.89)	(73.42)
380200-Services-Plastic & Copper	901679	3303L	Repl w 2675F 2P SouthwestArea2Ph1D	201808	(3,746.96)	-3.95%	100%	(3,746.96)	7.5	0.0031250	(87.82)	(140.51)
380200-Services-Plastic & Copper	901698	3403L	Repl w 165F 4P Neecho AOR	201808	0.01	0.00%	100%	0.01	7.5	0.0031250	-	0.01
380200-Services-Plastic & Copper	901698	3403L	Repl w 165F 4P Neecho AOR	201808	0.20	0.00%	100%	0.20	7.5	0.0031250	-	0.20
380200-Services-Plastic & Copper	901729	3303L	Repl w 4296F P Central West End Ph3A	201808	42,551.44	-0.36%	100%	42,551.44	7.5	0.0031250	997.30	1,595.68
380200-Services-Plastic & Copper	901742	3303L	Repl w 378F 2P Carter	201808	(0.31)	-18.43%	100%	(0.31)	7.5	0.0031250	(0.01)	(0.01)
380200-Services-Plastic & Copper	901743	3303L	Repl w 953F 2P Dozier	201808	0.31	-1.83%	100%	0.31	7.5	0.0031250	0.01	0.01
380200-Services-Plastic & Copper	901744	3303L	Repl w 1915F 2P Boyka Tower Grove	201808	0.04	0.16%	100%	0.04	7.5	0.0031250	-	-
380200-Services-Plastic & Copper	901745	3303L	Repl w 715F 2P Harris	201808	(0.28)	-16.46%	100%	(0.28)	7.5	0.0031250	(0.01)	(0.01)
380200-Services-Plastic & Copper	901746	3303L	Repl w 1467F 2P Cleveland	201808	(0.13)	-4.33%	100%	(0.13)	7.5	0.0031250	-	-
380200-Services-Plastic & Copper	901747	3303L	Repl w 616F 2P California	201808	(17.76)	-4.17%	100%	(17.76)	7.5	0.0031250	(0.42)	(0.67)
380200-Services-Plastic & Copper	901748	3303L	Repl w 1621F 2P Castleman	201808	(17.01)	-1.79%	100%	(17.01)	7.5	0.0031250	(0.40)	(0.64)
380200-Services-Plastic & Copper	901749	3303L	Repl w 2439F 2-4P Lindenwood	201808	0.37	-0.00%	100%	0.37	7.5	0.0031250	0.01	0.01
380200-Services-Plastic & Copper	901753	3303L	Repl w 406F 2P Branch	201808	(0.04)	-0.95%	100%	(0.04)	7.5	0.0031250	-	-
380200-Services-Plastic & Copper	901756	3303L	Repl w 1044F 2-4P Magnolia	201808	(0.96)	-0.54%	100%	(0.96)	7.5	0.0031250	(0.02)	(0.04)
380200-Services-Plastic & Copper	901759	3303L	Repl w 1215F 4P Arkansas	201808	(0.06)	-5.37%	100%	(0.06)	7.5	0.0031250	-	-
380200-Services-Plastic & Copper	901773	3303L	Repl w 585F 10th St	201808	(5.60)	-12.62%	100%	(5.60)	7.5	0.0031250	(0.13)	(0.21)
380200-Services-Plastic & Copper	901774	3303L	Repl w 393F Pls & St 10th	201808	(33.99)	1.43%	95.57%	(33.50)	7.5	0.0031250	(0.79)	(1.26)
380200-Services-Plastic & Copper	901774	3303L	Repl w 393F Pls & St 10th	201808	(134.37)	1.43%	98.57%	(132.44)	7.5	0.0031250	(3.10)	(4.97)
380200-Services-Plastic & Copper	901777	3403L	Repl w 300F 6P Rock Hill Rd Bridge	201808	(14.18)	na	100.00%	(14.18)	7.5	0.0031250	(0.33)	(0.53)
380200-Services-Plastic & Copper	901792	3303L	Repl w 3177F P CentralWestEnd Ph3B	201808	56,115.75	-7.88%	100%	56,115.75	7.5	0.0031250	1,315.21	2,104.34
380200-Services-Plastic & Copper	901800	3403L	Repl w 240F 2P First Capitol DVAOR	201808	(0.77)	-0.00%	100%	(0.77)	7.5	0.0031250	(0.02)	(0.03)
380200-Services-Plastic & Copper	901802	3303L	Repl w 6290F 2-4P Bellefontaine	201808	(34.66)	-1.49%	100%	(34.66)	7.5	0.0031250	(0.81)	(1.30)
380200-Services-Plastic & Copper	901804	3303L	Repl w 6495F 2P Bellefontaine	201808	(59,288.19)	0.03%	99.97%	(59,272.94)	7.5	0.0031250	(1,389.21)	(2,222.74)
380200-Services-Plastic & Copper	901804	3303L	Repl w 6495F 2P Bellefontaine	201808	56,982.02	0.03%	99.97%	56,967.37	7.5	0.0031250	1,335.17	2,136.28
380200-Services-Plastic & Copper	901867	3303L	Repl w 1318F 2P Kingsbury North	201808	(15,379.27)	-8.59%	100%	(15,379.27)	7.5	0.0031250	(360.45)	(576.72)
380200-Services-Plastic & Copper	901890	3403L	Repl w 636F 2P Provencher AOR	201808	(30.87)	0.00%	100%	(30.87)	7.5	0.0031250	(0.73)	(1.16)
380200-Services-Plastic & Copper	901900	3303L	Repl w 615F 2P Vandeventer	201808	9.62	-1.85%	100%	9.62	7.5	0.0031250	0.23	0.36
380200-Services-Plastic & Copper	901901	3303L	Repl w 1660F 2P Reber PVC	201808	(1,774.87)	-0.93%	100%	(1,774.87)	7.5	0.0031250	(41.60)	(66.56)
380200-Services-Plastic & Copper	901905	3303L	Repl w 1700F 2P Marmaduke	201808	(48.87)	-3.34%	100%	(48.87)	7.5	0.0031250	(1.17)	(1.87)
380200-Services-Plastic & Copper	901906	3303L	Repl w 285F 2P Pestalozzi	201808	(0.01)	-18.48%	100%	(0.01)	7.5	0.0031250	-	-
380200-Services-Plastic & Copper	901907	3303L	Repl w 1390F 2P Clemens	201808	(65.50)	-3.03%	100%	(65.50)	7.5	0.0031250	(1.54)	(2.46)
380200-Services-Plastic & Copper	901908	3303L	Repl w 1320F 2P Enright	201808	(13.29)	-7.90%	100%	(13.29)	7.5	0.0031250	(0.31)	(0.50)
380200-Services-Plastic & Copper	901912	3303L	Repl w 766F 4P Chouteau	201808	(2.27)	0.00%	100%	(2.27)	7.5	0.0031250	(0.05)	(0.09)
380200-Services-Plastic & Copper	901913	3303L	Repl w 1230F 2P Congress	201808	(17.29)	-18.23%	100%	(17.29)	7.5	0.0031250	(0.41)	(0.65)
380200-Services-Plastic & Copper	901923	3303L	Repl w 963F 2P Hancock	201808	(60.75)	-3.80%	100%	(60.75)	7.5	0.0031250	(1.19)	(1.91)
380200-Services-Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201808	(46.15)	-5.26%	100%	(46.15)	7.5	0.0031250	(1.08)	(1.73)
380200-Services-Plastic & Copper	901959	3303L	Repl w 2108F 2P Big Bend/Waterman	201808	(1,684.35)	-0.91%	100%	(1,684.35)	7.5	0.0031250	(39.48)	(63.16)
380200-Services-Plastic & Copper	901962	3303L	Repl w 2914F 2-4P Delmar	201808	(7.07)	-6.60%	100%	(7.07)	7.5	0.0031250	(0.17)	(0.27)
380200-Services-Plastic & Copper	901963	3303L	Repl w 1839F 2P Glasgow	201808	(94.54)	-3.33%	100%	(94.54)	7.5	0.0031250	(2.23)	(3.60)
380200-Services-Plastic & Copper	901967	3303L	Repl w 738F 2P Louisville	201808	(31,522.56)	-1.74%	100%	(31,522.56)	7.5	0.0031250	738.81	1,182.10
380200-Services-Plastic & Copper	901968	3403L	Repl w 55F 4P Grand AOR	201808	(33.52)	0.00%	100%	(33.52)	7.5	0.0031250	(0.79)	(1.26)
380200-Services-Plastic & Copper	901969	3403L	Repl w 60F 3P Lafayette AOR	201808	(2.14)	0.00%	100%	(2.14)	7.5	0.0031250	(0.05)	(0.08)
380200-Services-Plastic & Copper	901972	3303L	Repl w 965F 2P Dr.M.L.King mandated	201808	(258.31)	-74.62%	100%	(258.31)	7.5	0.0031250	(6.02)	(9.69)
380200-Services-Plastic & Copper	901973	3303L	Aband 130F 4C Vermont	201808	(9.86)	-1.36%	100%	(9.86)	7.5	0.0031250	(0.25)	(0.40)
380200-Services-Plastic & Copper	901974	3303L	Repl w 675F 2-4P Leona mandated	201808	(2,096.93)	-10.62%	100%	(2,096.93)	7.5	0.0031250	(49.15)	(78.63)
380200-Services-Plastic & Copper	901975	3303L	Repl w 1530F 2-4P Eads	201808	(1,069.45)	-3.06%	100%	(1,069.45)	7.5	0.0031250	(25.07)	(40.10)
380200-Services-Plastic & Copper	901978	3303L	Repl w 3165F P Bircher & Newstead	201808	(1,787.54)	-1.12%	100%	(1,787.54)	7.5	0.0031250	(41.90)	(67.03)
380200-Services-Plastic & Copper	901979	3303L	Repl w 3165F P Bircher & Newstead	201808	(574.58)	-1.12%	100%	(574.58)	7.5	0.0031250	(13.46)	(21.54)
380200-Services-Plastic & Copper	901979	3303L	Repl w 2845F 2P Bircher&Newstead	201808	(4,370.45)	-0.40%	100%	(4,370.45)	7.5	0.0031250	(102.43)	(163.89)
380200-Services-Plastic & Copper	901979	3303L	Repl w 2845F 2P Bircher&Newstead	201808	(1,098.64)	-0.40%	100%	(1,098.64)	7.5	0.0031250	(25.75)	(41.20)
380200-Services-Plastic & Copper	901982	3303L	Repl w 2160F 2P Bircher&Newstead	201808	151,246.77	-4.54%	100%	151,246.77	7.5	0.0031250	3,544.85	5,671.75
380200-Services-Plastic & Copper	901987	3303L	Repl w 660F 2P Toenges Mandated	201808	(1,075.14)	-3.10%	100%	(1,075.14)	7.5	0.0031250	(25.20)	(40.32)
380200-Services-Plastic & Copper	901988	3303L	Repl w 776F 4P Gaston	201808	(7,363.23)	-7.58%	100%	(7,363.23)	7.5	0.0031250	(172.58)	(276.18)
380200-Services-Plastic & Copper	901999	3403L	Repl w 1481F 2P Shenandoah AOR	201808	(2,789.53)	0.00%	100%	(2,789.53)	7.5	0.0031250	(65.38)	(104.61)
380200-Services-Plastic & Copper	902007	3303L	Repl w 300F 2P Lami & 12th	201808	(8.70)	-0.21%	100%	(8.70)	7.5	0.0031250	(0.20)	(0.33)
380200-Services-Plastic & Copper	902024	3403L	Repl w 1306F 2-4P Oleatha AOR	201808	(1,254.11)	0.00%	100%	(1,254.11)	7.5	0.0031250	(29.39)	(47.03)
380200-Services-Plastic & Copper	902025	3403L	Repl w 2389F 2-4P Arthur AOR	201808	(3,501.24)	0.00%	100%	(3,501.24)	7.5	0.0031250	(82.06)	(131.30)
380200-Services-Plastic & Copper	902029	3403L	Repl w 380F 6S Shackelford Culvert	201808	(74.33)	na	100.00%	(74.33)	7.5	0.0031250	(1.74)	(2.79)
380200-Services-Plastic & Copper	902030	3403L	Repl w 5739F University City Ph2A	201808	498.02	-9.22%	100%	498.02	7.5	0.0031250	11.70	18.71
380200-Services-Plastic & Copper	902031	3403L	Repl w 5739F University City Ph2A	201808	203,192.34	0.31%	99.69%	202,571.10	7.5	0.0031250	4,747.76	7,596.42
380200-Services-Plastic & Copper	902039	3303L	Aband 679F 6C Bingham Mandated	201808	(2.17)	0.00%	100%	(2.17)	7.5	0.0031250	(0.05)	(0.08)
380200-Services-Plastic & Copper	902041	3303L	Repl w 329F 2P Deane	201808	(5,428.29)	-0.00%	100%	(5,428.29)	7.5	0.0031250	(129.36)	(209.36)
380200-Services-Plastic & Copper	902067	3403L	Repl w 464F 2P Carter&Newstead AOR	201808	176.47	0.00%	100%	176.47	7.5	0.0031250	4.14	6.62
380200-Services-Plastic & Copper	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201808	(111.74)	0.00%	100%	(111.74)	7.5	0.0031250	(2.62)	(4.19)
380200-Services-Plastic & Copper	902090	3304L	Repl w 2210F 4-8P McRee header	201808	(1,293.07)	-0.22%	100%	(1,293.07)	7.5	0.0031250	(3.03)	(4.84)
380200-Services-Plastic & Copper	902100	3403L	Repl w 1015F Winton&VandeventerAOR	201808	(9,488.00)	0.00%	100%	(9,488.00)	7.5	0.0031250	(222.63)	(364.63)
380200-Services-Plastic & Copper	902101	3403L	Aband 1476F 6C Washington AOR	201808	(1,733.29)	0.0						

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Oct17 - Jun18
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
 ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Fund	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
							Result	Adjustment					
380200-Services-Plastic & Copper	901450	3303L	3303L	Repl w/ 15075F 4-8P Lindell Ave header	201809	31,483.00	-0.54%	100%	31,483.00	8.5	(0.07)	(0.13)	
380200-Services-Plastic & Copper	901454	3303L	3303L	Repl w/ 1870F 2P Northside	201809	(0.01)	-8.30%	100%	(0.01)	6.5	0.0031250	-	
380200-Services-Plastic & Copper	901466	3303L	3303L	Repl w/ 2571F 2-4P Dogtown	201809	(2,735.70)	-2.23%	100%	(2,735.70)	6.5	0.0031250	(55.57)	(102.59)
380200-Services-Plastic & Copper	901467	3303L	3303L	Repl w/ 2822F 2-4P Dogtown	201809	1,333.25	-4.31%	100%	1,333.25	6.5	0.0031250	27.08	50.00
380200-Services-Plastic & Copper	901475	3303L	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201809	(12,588.00)	-3.18%	100%	(12,588.00)	6.5	0.0031250	(0.26)	(0.47)
380200-Services-Plastic & Copper	901563	3303L	3303L	Repl w/ 2546F 2P Dogtown	201809	4,301.00	-2.39%	100%	4,301.00	6.5	0.0031250	87.36	161.29
380200-Services-Plastic & Copper	901516	3303L	3303L	Repl w/ 4280F 2-4P Kingshighway	201809	4.50	-1.70%	100%	4.50	6.5	0.0031250	0.09	0.17
380200-Services-Plastic & Copper	901520	3303L	3303L	Repl w/ 615F 2P Keokuk & Texas	201809	0.19	-1.01%	100%	0.19	6.5	0.0031250	-	0.01
380200-Services-Plastic & Copper	901522	3303L	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201809	9.79	-9.93%	100%	9.79	6.5	0.0031250	0.20	0.37
380200-Services-Plastic & Copper	901523	3303L	3303L	Repl w/ 775F 4P Russell & 39th	201809	0.13	-2.08%	100%	0.13	6.5	0.0031250	-	0.01
380200-Services-Plastic & Copper	901529	3303M	3303M	Repl w/ 2750F 4P 14th St	201809	0.35	-1.71%	100%	0.35	6.5	0.0031250	0.01	0.01
380200-Services-Plastic & Copper	901534	3303L	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	893.74	2.28%	97.72%	873.34	6.5	0.0031250	17.74	32.75
380200-Services-Plastic & Copper	901547	3303L	3303L	Repl w/ 2076F 2P Marconi & Shaw	201809	(11,666.00)	-10.38%	100%	(11,666.00)	6.5	0.0031250	(0.24)	(0.44)
380200-Services-Plastic & Copper	901548	3303L	3303L	Repl w/ 1902F 2P Marconi & Shaw	201809	216.01	3.92%	96.08%	207.55	6.5	0.0031250	4.22	7.78
380200-Services-Plastic & Copper	901563	3303L	3303L	Repl w/ 2746F 2P Marconi & Shaw	201809	80,991.54	-2.39%	100%	80,991.54	6.5	0.0031250	1,845.14	3,037.18
380200-Services-Plastic & Copper	901564	3303L	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201809	303.62	-2.90%	100%	303.62	6.5	0.0031250	6.17	11.39
380200-Services-Plastic & Copper	901569	3403L	3403L	Rel w/ 230F 2P Musick	201809	6,057.70	na	100.00%	6,057.70	6.5	0.0031250	123.05	227.16
380200-Services-Plastic & Copper	901576	3303L	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201809	37.98	-3.09%	100%	37.98	6.5	0.0031250	0.77	1.42
380200-Services-Plastic & Copper	901590	3304L	3304L	Inst 5075F 4-8P Lindell Ave header	201809	446.62	0.00%	100%	446.62	6.5	0.0031250	9.07	16.75
380200-Services-Plastic & Copper	901596	3303L	3303L	Repl w/ 1900F 2P Earthquake ZonePh3A	201809	(21.07)	-2.07%	100%	(21.07)	6.5	0.0031250	(0.43)	(0.79)
380200-Services-Plastic & Copper	901603	3304L	3304L	Repl w/6205F 4-6P Pestalozzi header	201809	3.17	-0.48%	100%	3.17	6.5	0.0031250	0.06	0.12
380200-Services-Plastic & Copper	901606	3404L	3404L	Inst 5376F 4-6P Devonshire header	201809	3.70	0.00%	100%	3.70	6.5	0.0031250	0.08	0.14
380200-Services-Plastic & Copper	901609	3303L	3303L	Repl w/ 1175F 2-4P EarthquakeZonePh3B	201809	17.98	-2.87%	100%	17.98	6.5	0.0031250	0.37	0.67
380200-Services-Plastic & Copper	901610	3303L	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201809	20,510.89	-1.14%	100%	20,510.89	6.5	0.0031250	416.83	789.16
380200-Services-Plastic & Copper	901610	3303L	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201809	(42,260.15)	-1.14%	100%	(42,260.15)	6.5	0.0031250	(858.41)	(1,584.76)
380200-Services-Plastic & Copper	901611	3303L	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201809	(16,474.61)	-3.10%	100%	(16,474.61)	6.5	0.0031250	(334.64)	(617.80)
380200-Services-Plastic & Copper	901612	3303L	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201809	(2,030.55)	-1.81%	100%	(2,030.55)	6.5	0.0031250	(41.25)	(76.15)
380200-Services-Plastic & Copper	901613	3303L	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201809	434.04	-1.77%	100%	434.04	6.5	0.0031250	8.82	16.28
380200-Services-Plastic & Copper	901614	3303L	3303L	Repl w/ 2725F P Earthquake ZonePh3G	201809	2,487.01	-0.16%	100%	2,487.01	6.5	0.0031250	50.52	95.52
380200-Services-Plastic & Copper	901621	3303L	3303L	Repl w/ 1857F 2P Marconi & Shaw	201809	559.37	-1.21%	100%	559.37	6.5	0.0031250	11.36	20.98
380200-Services-Plastic & Copper	901622	3303L	3303L	Repl w/ 2009F 2-4P Marconi&ShawPH1H	201809	(1,803.41)	-2.04%	100%	(1,803.41)	6.5	0.0031250	(36.63)	(67.3)
380200-Services-Plastic & Copper	901623	3303L	3303L	Repl w/2433F 2-4P Marconi&Shaw PH1I	201809	127,441.55	-2.74%	100%	127,441.55	6.5	0.0031250	2,588.66	4,779.96
380200-Services-Plastic & Copper	901630	3403L	3403L	Inst 2850 4-8P Musick Rd Bridge	201809	(1.99)	na	100.00%	(1.99)	6.5	0.0031250	(0.04)	(0.07)
380200-Services-Plastic & Copper	901630	3403L	3403L	Inst 3493F 4-6P Delmar header	201809	0.01	0.04%	99.96%	0.01	6.5	0.0031250	-	-
380200-Services-Plastic & Copper	901673	3303L	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201809	3,461.25	-3.49%	100%	3,461.25	6.5	0.0031250	70.31	129.80
380200-Services-Plastic & Copper	901677	3303L	3303L	Repl w/ 2486F 2-4P Southwest Area2	201809	774.59	-3.65%	100%	774.59	6.5	0.0031250	15.73	29.05
380200-Services-Plastic & Copper	901678	3303L	3303L	Repl w/ 2834F 2P Southwest Area2	201809	(2,120.01)	-2.99%	100%	(2,120.01)	6.5	0.0031250	(43.06)	(79.50)
380200-Services-Plastic & Copper	901679	3303L	3303L	Repl w/ 2875F 2P SouthwestArea2PH1D	201809	573.97	-3.89%	100%	573.97	6.5	0.0031250	11.66	21.66
380200-Services-Plastic & Copper	901680	3303L	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	37,753.40	-1.26%	100%	37,753.40	6.5	0.0031250	766.87	1,415.75
380200-Services-Plastic & Copper	901680	3303L	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	45,476.40	-1.26%	100%	45,476.40	6.5	0.0031250	923.74	1,705.37
380200-Services-Plastic & Copper	901698	3403L	3403L	Rel w/ 165F 4P Neshos AOR	201809	(0.24)	0.00%	100%	(0.24)	6.5	0.0031250	-	(0.01)
380200-Services-Plastic & Copper	901720	3303L	3303L	Repl w/ 2492F 2S First Capitol Dr&OR	201809	(0.01)	0.00%	100%	(0.01)	6.5	0.0031250	-	-
380200-Services-Plastic & Copper	901729	3303L	3303L	Repl w/ 4296F P Central West EndPh3A	201809	137.36	-0.36%	100%	137.36	6.5	0.0031250	2.79	5.15
380200-Services-Plastic & Copper	901742	3303L	3303L	Repl w/ 378F 2P Carter	201809	0.34	-18.43%	100%	0.34	6.5	0.0031250	0.01	0.01
380200-Services-Plastic & Copper	901743	3303L	3303L	Repl w/ 953F 2P Dodier	201809	(0.35)	-1.83%	100%	(0.35)	6.5	0.0031250	(0.01)	(0.01)
380200-Services-Plastic & Copper	901744	3303L	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201809	(0.04)	0.16%	99.84%	(0.04)	6.5	0.0031250	-	-
380200-Services-Plastic & Copper	901745	3303L	3303L	Repl w/ 917F 2P Harris	201809	0.10	-18.46%	100%	0.10	6.5	0.0031250	-	-
380200-Services-Plastic & Copper	901746	3303L	3303L	Repl w/ 1467F 2P Cleveland	201809	0.14	-4.33%	100%	0.14	6.5	0.0031250	-	0.01
380200-Services-Plastic & Copper	901747	3303L	3303L	Repl w/ 618F 2P California	201809	0.50	-4.17%	100%	0.50	6.5	0.0031250	0.01	0.02
380200-Services-Plastic & Copper	901748	3303L	3303L	Repl w/ 1621F 2P Castleman	201809	(0.58)	-1.79%	100%	(0.58)	6.5	0.0031250	(0.01)	(0.02)
380200-Services-Plastic & Copper	901749	3303L	3303L	Repl w/ 2485F 2-4P Lindenwood	201809	(0.44)	-6.00%	100%	(0.44)	6.5	0.0031250	(0.01)	(0.02)
380200-Services-Plastic & Copper	901753	3303L	3303L	Repl w/ 408F 2P Branch	201809	0.03	-0.86%	100%	0.03	6.5	0.0031250	-	-
380200-Services-Plastic & Copper	901756	3303L	3303L	Repl w/ 1044F 2-4P Magnolia	201809	1.12	-0.54%	100%	1.12	6.5	0.0031250	0.02	0.04
380200-Services-Plastic & Copper	901759	3303L	3303L	Repl w/ 1215F 2-4P Arkansas	201809	0.07	-5.37%	100%	0.07	6.5	0.0031250	-	0.06
380200-Services-Plastic & Copper	901773	3303L	3303L	Repl w/ 585F 10th St	201809	1.51	-12.62%	100%	1.51	6.5	0.0031250	0.03	0.06
380200-Services-Plastic & Copper	901774	3303L	3303L	Repl w/ 3939F Ph3 & Stl 10th	201809	(2,326.40)	-1.43%	98.57%	(2,326.40)	6.5	0.0031250	(47.26)	(87.20)
380200-Services-Plastic & Copper	901774	3303L	3303L	Repl w/ 3939F Ph3 & Stl 10th	201809	842.90	1.43%	98.57%	830.81	6.5	0.0031250	16.88	31.16
380200-Services-Plastic & Copper	901777	3403L	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201809	4.43	na	100.00%	4.43	6.5	0.0031250	0.09	0.17
380200-Services-Plastic & Copper	901792	3303L	3303L	Repl w/ 3177F P Centra/WestEnd Ph3B	201809	177.51	-7.88%	100%	177.51	6.5	0.0031250	3.61	6.66
380200-Services-Plastic & Copper	901793	3403L	3403L	Repl w/ 2492F 2S First Capitol Dr&OR	201809	37.25	0.00%	100%	37.25	6.5	0.0031250	0.76	1.39
380200-Services-Plastic & Copper	901802	3303L	3303L	Repl w/ 6290F 2-4P Bellefontaine	201809	1.37	-1.49%	100%	1.37	6.5	0.0031250	0.03	0.05
380200-Services-Plastic & Copper	901804	3303L	3303L	Repl w/ 6495F 2P Bellefontaine	201809	474.44	0.03%	99.97%	474.32	6.5	0.0031250	9.63	17.79
380200-Services-Plastic & Copper	901807	3303L	3303L	Repl w/ 5180F 2-4P Kingsbury North	201809	(1,452.33)	-5.99%	100%	(1,452.33)	6.5	0.0031250	(29.50)	(54.46)
380200-Services-Plastic & Copper	901899	3403L	3403L	Repl w/ 630F 2P Provenchere AOR	201809	3.49	0.00%	100%	3.49	6.5	0.0031250	0.07	0.13
380200-Services-Plastic & Copper	901901	3303L	3303L	Repl w/ 1815F 2P Marmaduke	201809	(1.49)	-0.93%	100%	(1.49)	6.5	0.0031250	(0.03)	(0.23)

Spire Missouri East
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ISRS Work Order Additions Oct17 - Jun18
Appendix A - Schedule 1

SPiRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
380200-Services-Plastic & Copper	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201810	77,814.67	-1.21%	100%	77,814.67	5.5	0.0031250	1,339.16	2,921.83
380200-Services-Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPH1H	201810	(6,246.05)	-2.04%	100%	(6,246.05)	5.5	0.0031250	(107.35)	(234.23)
380200-Services-Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201810	(10,360.05)	-2.74%	100%	(10,360.05)	5.5	0.0031250	(178.06)	(388.50)
380200-Services-Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201810	5,229.36	-1.26%	100%	5,229.36	5.5	0.0031250	89.88	196.10
380200-Services-Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201810	4,341.30	-1.26%	100%	4,341.30	5.5	0.0031250	74.62	162.80
380200-Services-Plastic & Copper	901681	3303L	Repl w/ 2202F SW Area2 (Reg #102)	201810	182,830.43	-4.19%	100%	182,830.43	5.5	0.0031250	3,142.40	6,856.14
380200-Services-Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201810	2,273.54	-0.36%	100%	2,273.54	5.5	0.0031250	39.08	85.26
380200-Services-Plastic & Copper	901775	3303L	Repl w/ 585F 10th St	201810	7,055.44	-12.62%	100%	7,055.44	5.5	0.0031250	121.27	264.58
380200-Services-Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201810	3,502.96	-7.40%	100%	3,502.96	5.5	0.0031250	60.21	131.36
380200-Services-Plastic & Copper	901862	3303L	Repl w/ 2914F 2-4P Delmar	201810	100.70	-0.60%	100%	100.70	5.5	0.0031250	1.73	3.78
380200-Services-Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201810	(46,578.36)	-1.12%	100%	(46,578.36)	5.5	0.0031250	(800.57)	(1,746.69)
380200-Services-Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201810	25,774.03	-1.12%	100%	25,774.03	5.5	0.0031250	442.99	966.53
380200-Services-Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201810	(61,160.12)	-0.40%	100%	(61,160.12)	5.5	0.0031250	(1,051.19)	(2,293.50)
380200-Services-Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201810	(10,564.77)	-0.40%	100%	(10,564.77)	5.5	0.0031250	(181.58)	(396.18)
380200-Services-Plastic & Copper	902030	3303L	Repl w/ 6207F2P University City Ph2A	201810	14,880.65	-9.22%	100%	14,880.65	5.5	0.0031250	255.76	558.02
380200-Services-Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201810	1,693.42	0.31%	99.69%	1,688.24	5.5	0.0031250	29.02	63.31
380200-Services-Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201810	(66.62)	0.00%	100%	(66.62)	5.5	0.0031250	(1.15)	(2.50)
380200-Services-Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201810	5,916.57	-1.16%	100%	5,916.57	5.5	0.0031250	101.69	221.87
380200-Services-Plastic & Copper	902090	3304L	Repl w/ 2210F 4-6P McRee header	201810	(4,601.16)	-0.22%	100%	(4,601.16)	5.5	0.0031250	(79.08)	(172.54)
380200-Services-Plastic & Copper	902108	3304L	Repl w/ 3485F 2-4P Virginia&Keokuk	201810	759.53	-3.02%	100%	759.53	5.5	0.0031250	13.05	28.48
380200-Services-Plastic & Copper	902132	3303L	Repl w/ 5688F 2P Cardinal & Park PhA	201810	(107.12)	-0.10%	100%	(107.12)	5.5	0.0031250	(1.84)	(4.02)
380200-Services-Plastic & Copper	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201810	3,148.62	0.00%	100%	3,148.62	5.5	0.0031250	54.12	117.07
380200-Services-Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Coutois PHA	201810	203,352.56	-0.12%	100%	203,352.56	5.5	0.0031250	3,495.12	7,625.72
380200-Services-Plastic & Copper	902207	3403L	Repl w/ 32F 4P Blow AOR	201810	(116.56)	0.00%	100%	(116.56)	5.5	0.0031250	(2.90)	(6.32)
380200-Services-Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201810	9,032.37	-0.12%	100%	9,032.37	5.5	0.0031250	155.24	338.71
380200-Services-Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201810	13.97	32.55%	67.45%	9.42	5.5	0.0031250	0.16	0.35
380200-Services-Plastic & Copper	902281	3403L	Repl w/ 389F 2P 18th&CassAOR	201810	612.49	0.00%	100%	612.49	5.5	0.0031250	10.53	22.97
380200-Services-Plastic & Copper	902337	3303L	Repl w/ 2854F P Souldard Ph4	201810	(195.78)	-0.63%	100%	(195.78)	5.5	0.0031250	(3.36)	(7.34)
380200-Services-Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201810	298.58	-2.47%	100%	298.58	5.5	0.0031250	5.13	11.20
380200-Services-Plastic & Copper	902435	3403L	Repl w/ 970F 2P Turner&MargarettaAOR	201810	274.43	0.00%	100%	274.43	5.5	0.0031250	4.72	10.29
380200-Services-Plastic & Copper	902451	3403L	Repl w/ 50F 2P 1st Capitol	201810	1,184.40	0.00%	100%	1,184.40	5.5	0.0031250	20.36	44.42
380200-Services-Plastic & Copper	902597	3403L	Repl w/ 300F 2P Topping Ln	201810	1,706.61	0.00%	100%	1,706.61	5.5	0.0031250	29.33	64.03
380200-Services-Plastic & Copper	902611	3403L	Repl w/ 454F P Putnam and BatesAOR	201810	12,608.93	0.00%	100%	12,608.93	5.5	0.0031250	216.72	472.83
380200-Services-Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201811	(42,253.17)	-2.23%	100%	(42,253.17)	4.5	0.0031250	(694.19)	(1,584.49)
380200-Services-Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPH1H	201811	(3.70)	-2.04%	100%	(3.70)	4.5	0.0031250	(0.05)	(0.14)
380200-Services-Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201811	376,008.94	-4.05%	100%	376,008.94	4.5	0.0031250	5,287.63	14,100.34
380200-Services-Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201811	1,464.63	-1.18%	100%	1,464.63	4.5	0.0031250	26.60	54.92
380200-Services-Plastic & Copper	902611	3403L	Repl w/ 454F P Putnam and BatesAOR	201811	(2,772.02)	0.00%	100%	(2,772.02)	4.5	0.0031250	(38.98)	(103.95)
380200-Services-Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(6.47)	-1.26%	100%	(6.47)	4.5	0.0031250	(0.08)	(0.21)
380200-Services-Plastic & Copper	902132	3303L	Repl w/ 5688F 2P Cardinal & Park Ph1D	201811	76,471.87	-3.35%	100%	76,471.87	4.5	0.0031250	1,075.39	2,867.70
380200-Services-Plastic & Copper	902132	3303L	Repl w/ 5688F 2P Cardinal & Park PhA	201811	52.03	-1.01%	100%	52.03	4.5	0.0031250	(0.73)	1.95
380200-Services-Plastic & Copper	902281	3303L	Repl w/ 389F 2P 18th&CassAOR	201811	(148.49)	0.00%	100%	(148.49)	4.5	0.0031250	(2.09)	(5.57)
380200-Services-Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201811	30,257.51	-8.33%	100%	30,257.51	4.5	0.0031250	425.50	1,134.66
380200-Services-Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201811	151.47	-1.12%	100%	151.47	4.5	0.0031250	2.13	5.68
380200-Services-Plastic & Copper	901773	3303L	Repl w/ 585F 10th St	201811	(0.38)	-12.62%	100%	(0.38)	4.5	0.0031250	(0.01)	(0.01)
380200-Services-Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(4.53)	-1.26%	100%	(4.53)	4.5	0.0031250	(0.06)	(0.17)
380200-Services-Plastic & Copper	901468	3303L	Repl w/ 1864F 2P Dogtown	201811	93.52	-6.05%	100%	93.52	4.5	0.0031250	1.32	3.51
380200-Services-Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201811	218.98	3.82%	96.18%	210.62	4.5	0.0031250	2.96	7.90
380200-Services-Plastic & Copper	902090	3304L	Repl w/ 2210F 4-6P McRee header	201811	(63.72)	-0.22%	100%	(63.72)	4.5	0.0031250	(1.07)	(2.48)
380200-Services-Plastic & Copper	902451	3403L	Repl w/ 50F 2P 1st Capitol	201811	(65.07)	0.00%	100%	(65.07)	4.5	0.0031250	(0.92)	(2.46)
380200-Services-Plastic & Copper	902337	3303L	Repl w/ 2854F P Souldard Ph4	201811	388.77	-0.63%	100%	388.77	4.5	0.0031250	5.47	14.58
380200-Services-Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201811	7.20	-2.74%	100%	7.20	4.5	0.0031250	0.10	0.27
380200-Services-Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201811	(20.10)	-7.40%	100%	(20.10)	4.5	0.0031250	(0.28)	(0.75)
380200-Services-Plastic & Copper	901314	3303L	Repl w/ 3988F P CentralWestEnd Ph2D	201811	73.08	-1.26%	100%	73.08	4.5	0.0031250	1.03	2.74
380200-Services-Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201811	13,431.49	-23.25%	100%	13,431.49	4.5	0.0031250	188.88	503.68
380200-Services-Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201811	(32.86)	32.55%	67.45%	(22.16)	4.5	0.0031250	(0.31)	(0.83)
380200-Services-Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201811	1,671.25	0.00%	100%	1,671.25	4.5	0.0031250	23.50	62.67
380200-Services-Plastic & Copper	901135	3303L	Repl w/ Compton Heights PH1	201811	(35,734.69)	-2.74%	100%	(35,734.69)	4.5	0.0031250	(602.52)	(1,340.05)
380200-Services-Plastic & Copper	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201811	(43,103.28)	4.06%	95.94%	(41,351.90)	4.5	0.0031250	(681.51)	(1,550.70)
380200-Services-Plastic & Copper	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201811	(74,208.66)	1.05%	98.95%	(74,208.66)	4.5	0.0031250	(1,043.56)	(2,278.82)
380200-Services-Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201811	1,003.80	-1.81%	100%	1,003.80	4.5	0.0031250	14.12	37.64
380200-Services-Plastic & Copper	901982	3303L	Repl w/ 2160F 2P Bircher&Newstead	201811	155.33	-3.54%	100%	155.33	4.5	0.0031250	2.18	5.82
380200-Services-Plastic & Copper	901681	3303L	Repl w/ 2202F SW Area2 (Reg #102)	201811	52.85	-4.19%	100%	52.85	4.5	0.0031250	0.74	1.98
380200-Services-Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201811	375.82	-0.12%	100%	375.82	4.5	0.0031250	5.28	14.09
380200-Services-Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201811	1,282.89	0.31%	99.69%	1,278.97	4.5	0.0031250	17.99	47.96
380200-Services-Plastic & Copper	902435	3403L	Repl w/ 970F 2P Turner&MargarettaAOR	201811	224.09	0.00%	100%	224.09	4.5	0.0031250	3.15	8.40
380200-Services-Plastic & Copper	901452	3403L	Repl w/ 285F 2P Delord Ave	201811	4,673.71	na	100.00%	4,673.71	4.5	0.0031250	65.72	175.28

Spire Missouri East
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ISRS Work Order Additions Jul18 - Jan19
Appendix A - Schedule 2

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul18 - Jan19

A	Service Replacements (i.e. Renewals)
B	Mains Replaced Under Maintenance "MTCe" - Not Related to a planned project, but emergency situations (i.e. worn out or deteriorated)
C	Encapsulation/Clamping of Cast Iron Main
D	Cathodic Protection Applied to Steel Mains

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense	
Mains Catholic Protection												
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201807	448.98	100%	448.98	8.5	0.0012000	4.58	6.47
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201808	(536.60)	100%	(536.60)	7.5	0.0012000	(4.83)	(7.73)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201809	38.85	100%	38.85	6.5	0.0012000	0.31	0.57
376100-Mains - Steel	D	699390	3502L	69939 CATHODIC PROT MAIN	201810	9,456.93	100%	9,456.93	5.5	0.0012000	62.42	136.18
376100-Mains - Steel	D	699390	3502L	69939 CATHODIC PROT MAIN	201811	(12.26)	100%	(12.26)	4.5	0.0012000	(0.07)	(0.18)
December Estimate	D				201812	-		-	3.5	0.0012000	-	-
January Estimate	D				201901	-		-	2.5	0.0012000	-	-
Total Mains Catholic Protector						9,396.90		9,396.90			62.41	135.31
Mains Leak Clamps												
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201807	229,868.66	100%	229,868.66	8.5	0.0027583	5,389.40	7,608.56
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201808	196,299.36	100%	196,299.36	7.5	0.0027583	4,060.89	6,497.43
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201809	179,891.52	100%	179,891.52	6.5	0.0027583	3,225.27	5,954.34
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201810	282,826.66	100%	282,826.66	5.5	0.0027583	4,290.66	9,361.45
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201811	358,473.48	100%	358,473.48	4.5	0.0027583	4,449.50	11,865.33
December Estimate	C				201812	250,000.00	100%	250,000.00	3.5	0.0027583	2,413.51	8,274.90
January Estimate	C				201901	250,000.00	100%	250,000.00	2.5	0.0027583	1,723.94	8,274.90
Total Main Leak Clamps						1,747,359.68		1,747,359.68			25,553.17	57,836.91
Mains - Replacements												
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201807	(0.06)	90.63%	(0.05)	8.5	0.0012000	-	-
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	201807	(5,010.46)	90.63%	(4,540.73)	8.5	0.0012000	(46.32)	(65.39)
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201808	(0.43)	90.63%	(0.39)	7.5	0.0012000	-	(0.01)
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	201808	(729.63)	90.63%	(661.23)	6.5	0.0012000	(5.95)	(9.52)
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201809	0.41	90.63%	0.37	5.5	0.0012000	-	0.01
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	201809	210.55	90.63%	190.81	4.5	0.0012000	1.49	2.75
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201807	(8,581.30)	90.63%	(7,776.80)	8.5	0.0013083	(86.48)	(122.09)
376300-Mains - Plastic	B	698000	3301L	69800 MAIN VAR INST MTCE	201807	6,459.97	90.63%	5,854.35	8.5	0.0013083	65.10	91.91
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201807	4,464.02	90.63%	4,045.52	8.5	0.0013083	44.99	63.51
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201807	66,971.15	90.63%	60,692.60	8.5	0.0013083	674.94	952.85
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201808	10.33	90.63%	9.36	7.5	0.0013083	0.09	0.15
376300-Mains - Plastic	B	698000	3301L	69800 MAIN VAR INST MTCE	201808	(1,259.35)	90.63%	(1,141.29)	7.5	0.0013083	(11.20)	(17.92)
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201808	66,456.79	90.63%	60,226.47	7.5	0.0013083	590.96	945.53
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201808	149,261.97	90.63%	135,268.66	7.5	0.0013083	1,327.29	2,123.66
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201809	440.57	90.63%	399.27	6.5	0.0013083	3.40	6.27
376300-Mains - Plastic	B	698000	3301L	69800 MAIN VAR INST MTCE	201809	269.65	90.63%	243.46	6.5	0.0013083	2.07	3.82
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201809	25,516.49	90.63%	23,124.32	6.5	0.0013083	196.65	363.04
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201809	81,831.12	90.63%	74,159.45	6.5	0.0013083	630.65	1,164.27
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201810	1,501.13	90.63%	1,360.40	5.5	0.0013083	9.79	21.36
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201810	35,091.40	90.63%	31,801.58	5.5	0.0013083	228.83	499.27
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201811	74,841.44	90.63%	67,825.06	4.5	0.0013083	399.31	1,064.83
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201811	1,601.55	90.63%	1,451.40	4.5	0.0013083	8.61	22.79
376300-Mains - Plastic	B	698000	3301L	69800 MAIN VAR INST MTCE	201811	5,443.93	90.63%	4,933.56	4.5	0.0013083	29.05	77.45
Total Main Replacements						504,790.24		457,466.16			4,063.20	7,188.54
Service Line Replacements - Steel												
380100-Service - Steel	A	694280	3801M	69428 SVC RNW STL 3/4IN	201807	131.47	90.32%	118.74	8.5	0.0043583	4.40	6.21
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201807	61,908.68	90.32%	55,914.12	8.5	0.0043583	2,071.37	2,924.29
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201807	34.62	90.32%	31.27	8.5	0.0043583	1.16	1.64
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201807	25,216.07	90.32%	22,774.42	8.5	0.0043583	843.69	1,191.09
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201807	(18,076.18)	90.32%	(16,325.88)	8.5	0.0043583	(604.80)	(853.84)
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201807	2,687.51	90.32%	2,427.28	8.5	0.0043583	89.92	126.95
380100-Service - Steel	A	694280	3801M	69428 SVC RNW STL 3/4IN	201808	(91.81)	90.32%	(82.92)	7.5	0.0043583	(2.71)	(4.34)
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201808	54,859.37	90.32%	49,547.39	7.5	0.0043583	1,619.57	2,591.31
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201808	(22.69)	90.32%	(20.49)	7.5	0.0043583	(0.67)	(1.07)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201808	(7,726.08)	90.32%	(6,997.97)	7.5	0.0043583	(228.09)	(364.95)
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201808	755.64	90.32%	682.47	7.5	0.0043583	22.31	35.69
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201808	5,126.25	90.32%	4,629.88	7.5	0.0043583	151.34	242.14
380100-Service - Steel	A	694280	3801M	69428 SVC RNW STL 3/4IN	201809	29.45	90.32%	26.60	6.5	0.0043583	0.75	1.39
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201809	20,418.31	90.32%	18,441.23	6.5	0.0043583	522.42	964.47
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201809	794.66	90.32%	717.71	6.5	0.0043583	20.33	37.54
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201809	24,593.75	90.32%	22,212.36	6.5	0.0043583	629.25	1,161.70
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201809	280.18	90.32%	253.05	6.5	0.0043583	7.17	13.23
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201809	5,175.23	90.32%	4,674.12	6.5	0.0043583	132.41	244.45
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201810	24,799.17	90.32%	22,397.89	5.5	0.0043583	536.89	1,171.40
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201810	5,693.95	90.32%	5,142.61	5.5	0.0043583	123.27	268.96
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201810	8,005.54	90.32%	7,290.37	5.5	0.0043583	173.32	378.15
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201810	2,348.14	90.32%	2,120.77	5.5	0.0043583	50.94	110.92
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201811	(928.43)	90.32%	(839.43)	4.5	0.0043583	(16.44)	(43.95)
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201811	4,844.43	90.32%	4,375.35	4.5	0.0043583	85.81	228.83
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201811	38,448.43	90.32%	34,906.14	4.5	0.0043583	684.59	1,625.58
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201811	2,132.25	90.32%	1,925.79	4.5	0.0043583	37.77	100.72
Total Service Line Replacements - Steel						261,638.02		236,303.87			6,955.87	12,358.61
Service Line Replacements - Plastic and Copper												
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	201807	(159.81)	90.32%	(144.16)	8.5	0.0031250	(3.83)	(5.41)
380200-Service - Plastic & Copper	A	694360	3801M	69436 SVCS RENEW PLS 5/8-1N	201807	1,738.84	90.32%	1,570.47	8.5	0.0031250	41.72	58.89
380200-Service - Plastic & Copper	A	695300	3802L	69530 SVC REN 1/2 PL SO	201807	1,358,304.20	90.32%	1,226,780.97	8.5	0.0031250	32,596.37	46,004.29
380200-Service - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	201807	2,083.08	90.32%	1,881.38	8.5	0.0031250	49.97	70.55
380200-Service - Plastic & Copper	A	695330	3802L	69533 SV REN 2OVR PL SO	201807	(3,860.00)	90.32%	(3,486.24)	8.5	0.0031250	(92.60)	(130.73)
380200-Service - Plastic & Copper	A	698000	3802L</									

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul18 - Jan19
 Appendix A - Schedule 2

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul18 - Jan19

A	Service Replacements (i.e. Renewals)
B	Mains Replaced Under Maintenance "Mitce"- Not Related to a planned project, but emergency situations (i.e. worn out or deteriorated)
C	Encapsulation/Clamping of Cast Iron Main
D	Cathodic Protection Applied to Steel Mains

Plant Account		Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	A	69845	3802L	69845 SVC RNW 1/2 PL SC	201808	123,492.58	90.32%	111,534.92	7.5	0.0031250	2,614.10	4,182.56
380200-Services - Plastic & Copper	A	69848	3802L	69848 SV RNW 2&OVR PL SC	201808	(270.00)	90.32%	(243.86)	7.5	0.0031250	(5.72)	(9.14)
380200-Services - Plastic & Copper	A	69930	3802L	69930 SVC REN 1/2 PL CTY	201808	1,051,985.98	90.32%	950,123.24	7.5	0.0031250	22,268.51	35,629.62
380200-Services - Plastic & Copper	A	69931	3802L	69931 SVC REN 1IN PL CTY	201808	356,724.64	90.32%	322,183.35	7.5	0.0031250	7,551.17	12,081.88
380200-Services - Plastic & Copper	A	69933	3802L	69933 SVC REN 2&OVR PL C	201808	(2,579.22)	90.32%	(2,329.48)	7.5	0.0031250	(54.60)	(87.36)
380200-Services - Plastic & Copper	A	69940	3802L	69940 SVC REN COR TRANSFER CI	201808	(20,126.15)	90.32%	(18,177.36)	7.5	0.0031250	(426.03)	(681.65)
380200-Services - Plastic & Copper	A	69941	3802L	69941 SVC REN COR TRANSFER CO	201808	(30,917.94)	90.32%	(27,978.38)	7.5	0.0031250	(655.74)	(1,049.19)
380200-Services - Plastic & Copper	A	69425	3801M	69425 SVC RNW PLS 5/8IN	201809	848.14	90.32%	768.02	6.5	0.0031250	15.58	28.73
380200-Services - Plastic & Copper	A	69436	3801M	69436 SVCS RENEW PLS 5/8-1IN	201809	88.55	90.32%	79.98	6.5	0.0031250	1.62	3.00
380200-Services - Plastic & Copper	A	69530	3802L	69530 SVC REN 1/2 PL SO	201809	829,138.82	90.32%	748,854.14	6.5	0.0031250	15,211.10	28,082.03
380200-Services - Plastic & Copper	A	69531	3802L	69531 SV REN 1IN PL SO	201809	1,085.86	90.32%	980.72	6.5	0.0031250	19.92	36.78
380200-Services - Plastic & Copper	A	69533	3802L	69533 SV REN 2&OVR PL SO	201809	(2,565.00)	90.32%	(2,316.63)	6.5	0.0031250	(47.06)	(86.87)
380200-Services - Plastic & Copper	A	69580	3802L	69580 SVC REN 1/2 PL NO	201809	77,484.89	90.32%	69,982.11	6.5	0.0031250	1,421.51	2,624.33
380200-Services - Plastic & Copper	A	69581	3802L	69581 SV REN 1IN PL NO	201809	4,107.56	90.32%	3,709.83	6.5	0.0031250	75.38	139.12
380200-Services - Plastic & Copper	A	69640	3801M	69640 SVC REN COR TRFR MIDW	201809	(1,163.57)	90.32%	(1,050.90)	6.5	0.0031250	(21.35)	(39.41)
380200-Services - Plastic & Copper	A	69645	3801M	69645 SVC REN 1/2 PL MW	201809	27,092.77	90.32%	24,469.40	6.5	0.0031250	497.03	917.60
380200-Services - Plastic & Copper	A	69648	3801M	69648 SV REN 2&OVR PL MW	201809	(48.63)	90.32%	(43.92)	6.5	0.0031250	(0.89)	(1.65)
380200-Services - Plastic & Copper	A	69745	3801M	69745 SVC REN 1/2 PL MN	201809	(496.54)	90.32%	(448.46)	6.5	0.0031250	(9.11)	(16.82)
380200-Services - Plastic & Copper	A	69840	3802L	69840 SVC RNW COR TRFR STCH	201809	(6,545.45)	90.32%	(5,911.66)	6.5	0.0031250	(120.08)	(221.69)
380200-Services - Plastic & Copper	A	69845	3802L	69845 SVC RNW 1/2 PL SC	201809	30,599.10	90.32%	27,636.22	6.5	0.0031250	561.36	1,036.36
380200-Services - Plastic & Copper	A	69930	3802L	69930 SVC REN 1/2 PL CTY	201809	448,552.47	90.32%	405,119.59	6.5	0.0031250	8,228.99	15,191.98
380200-Services - Plastic & Copper	A	69931	3802L	69931 SVC REN 1IN PL CTY	201809	5,521.81	90.32%	5,258.09	6.5	0.0031250	106.80	197.18
380200-Services - Plastic & Copper	A	69940	3802L	69940 SVC REN COR TRANSFER CI	201809	(33,291.78)	90.32%	(30,068.17)	6.5	0.0031250	(610.76)	(1,127.56)
380200-Services - Plastic & Copper	A	69941	3802L	69941 SVC REN COR TRANSFER CO	201809	(56,808.11)	90.32%	(51,307.44)	6.5	0.0031250	(1,042.18)	(1,924.03)
380200-Services - Plastic & Copper	A	69425	3801M	69425 SVC RNW PLS 5/8IN	201810	4,848.21	90.32%	4,378.76	5.5	0.0031250	75.26	164.20
380200-Services - Plastic & Copper	A	69530	3802L	69530 SVC REN 1/2 PL SO	201810	1,425,113.56	90.32%	1,287,121.25	5.5	0.0031250	22,122.40	48,267.05
380200-Services - Plastic & Copper	A	69533	3802L	69533 SV REN 2&OVR PL SO	201810	(9,175.59)	90.32%	(8,287.13)	5.5	0.0031250	(142.43)	(310.77)
380200-Services - Plastic & Copper	A	69580	3802L	69580 SVC REN 1/2 PL NO	201810	100,852.91	90.32%	91,087.42	5.5	0.0031250	1,565.57	3,415.78
380200-Services - Plastic & Copper	A	69581	3802L	69581 SV REN 1IN PL NO	201810	7,790.49	90.32%	7,036.14	5.5	0.0031250	120.93	263.86
380200-Services - Plastic & Copper	A	69640	3801M	69640 SVC REN COR TRFR MIDW	201810	(384.49)	90.32%	(347.26)	5.5	0.0031250	(5.97)	(13.02)
380200-Services - Plastic & Copper	A	69645	3801M	69645 SVC REN 1/2 PL MW	201810	(4,496.32)	90.32%	(4,060.95)	5.5	0.0031250	(89.80)	(152.29)
380200-Services - Plastic & Copper	A	69745	3801M	69745 SVC REN 1/2 PL MN	201810	2,647.70	90.32%	2,391.33	5.5	0.0031250	41.10	89.67
380200-Services - Plastic & Copper	A	69840	3802L	69840 SVC RNW COR TRFR STCH	201810	(3,076.00)	90.32%	(2,778.15)	5.5	0.0031250	(47.75)	(104.18)
380200-Services - Plastic & Copper	A	69845	3802L	69845 SVC RNW 1/2 PL SC	201810	69,831.71	90.32%	63,069.98	5.5	0.0031250	1,084.02	2,365.12
380200-Services - Plastic & Copper	A	69848	3802L	69848 SV RNW 2&OVR PL SC	201810	(8,055.87)	90.32%	(7,275.83)	5.5	0.0031250	(125.05)	(272.84)
380200-Services - Plastic & Copper	A	69930	3802L	69930 SVC REN 1/2 PL CTY	201810	719,630.48	90.32%	649,949.39	5.5	0.0031250	11,171.01	24,373.10
380200-Services - Plastic & Copper	A	69931	3802L	69931 SVC REN 1IN PL CTY	201810	50,311.39	90.32%	45,439.79	5.5	0.0031250	781.00	1,703.99
380200-Services - Plastic & Copper	A	69940	3802L	69940 SVC REN COR TRANSFER CI	201810	(26,915.05)	90.32%	(24,308.89)	5.5	0.0031250	(417.81)	(911.58)
380200-Services - Plastic & Copper	A	69941	3802L	69941 SVC REN COR TRANSFER CO	201810	(50,177.32)	90.32%	(45,318.70)	5.5	0.0031250	(778.92)	(1,699.45)
380200-Services - Plastic & Copper	A	69530	3802L	69530 SVC REN 1/2 PL SO	201811	1,043,139.94	90.32%	942,133.75	4.5	0.0031250	13,248.76	35,330.02
380200-Services - Plastic & Copper	A	69531	3802L	69531 SV REN 1IN PL SO	201811	2,430.69	90.32%	2,195.33	4.5	0.0031250	30.87	82.32
380200-Services - Plastic & Copper	A	69845	3802L	69845 SVC RNW 1/2 PL SC	201811	108,564.32	90.32%	98,052.15	4.5	0.0031250	1,378.86	3,676.96
380200-Services - Plastic & Copper	A	69840	3802L	69840 SVC RNW COR TRFR STCH	201811	(7,310.06)	90.32%	(6,602.23)	4.5	0.0031250	(92.84)	(247.58)
380200-Services - Plastic & Copper	A	69580	3802L	69580 SVC REN 1/2 PL NO	201811	82,744.92	90.32%	74,732.81	4.5	0.0031250	1,050.93	2,802.48
380200-Services - Plastic & Copper	A	69533	3802L	69533 SV REN 2&OVR PL SO	201811	(735.00)	90.32%	(663.83)	4.5	0.0031250	(9.34)	(24.89)
380200-Services - Plastic & Copper	A	69581	3802L	69581 SV REN 1IN PL NO	201811	8,202.49	90.32%	7,408.25	4.5	0.0031250	104.18	277.81
380200-Services - Plastic & Copper	A	69941	3802L	69941 SVC REN COR TRANSFER CO	201811	(40,650.76)	90.32%	(36,714.59)	4.5	0.0031250	(516.30)	(1,376.80)
380200-Services - Plastic & Copper	A	69931	3802L	69931 SVC REN 1IN PL CTY	201811	49,567.57	90.32%	45,119.33	4.5	0.0031250	634.49	1,691.97
380200-Services - Plastic & Copper	A	69745	3801M	69745 SVC REN 1/2 PL MN	201811	581.64	90.32%	525.32	4.5	0.0031250	7.39	19.70
380200-Services - Plastic & Copper	A	69645	3801M	69645 SVC REN 1/2 PL MW	201811	6,410.20	90.32%	5,789.51	4.5	0.0031250	81.41	217.11
380200-Services - Plastic & Copper	A	69640	3801M	69640 SVC REN COR TRFR MIDW	201811	(385.16)	90.32%	(347.87)	4.5	0.0031250	(4.89)	(13.04)
380200-Services - Plastic & Copper	A	69425	3801M	69425 SVC RNW PLS 5/8IN	201811	3,473.49	90.32%	3,137.16	4.5	0.0031250	44.12	117.64
380200-Services - Plastic & Copper	A	69940	3802L	69940 SVC REN COR TRANSFER CI	201811	(13,889.28)	90.32%	(12,544.40)	4.5	0.0031250	(176.41)	(470.41)
380200-Services - Plastic & Copper	A	69933	3802L	69933 SVC REN 2&OVR PL C	201811	(370.00)	90.32%	(334.17)	4.5	0.0031250	(4.70)	(12.53)
380200-Services - Plastic & Copper	A	69930	3802L	69930 SVC REN 1/2 PL CTY	201811	318,633.85	90.32%	287,780.86	4.5	0.0031250	4,046.92	10,791.78
Total Services Plastic and Copper						10,991,806.29		9,927,480.77			209,708.82	372,280.52
Total Services						11,253,444.31						
TOTAL						13,514,991.13		12,378,007.38			246,343.47	449,799.89

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SPIRE - MISSOURI EAST
ISRS Work Order Retirements Jun18 - Jan19

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	901963	Rel w/ 350F 4P Liberty Street	3403M	201807	(1,149.13)	8.5	0.0012000	(11.72)	(16.55)
376100-Mains - Steel	902002	Rel w/ 580F 2P BS Jungermann	3403L	201807	(17,811.90)	8.5	0.0012000	(181.68)	(256.49)
376100-Mains - Steel	901452	Rel w/ 285F 2P Delord Ave	3403L	201808	(3,351.58)	7.5	0.0012000	(30.16)	(48.26)
376100-Mains - Steel	902045	Rel w/ 220F 4-6S S 5th St & Rio	3403L	201808	(448.83)	7.5	0.0012000	(4.04)	(6.46)
376100-Mains - Steel	901375	Rel w/ 150F 8S Ries Rd Bridge	3403L	201809	(1,309.11)	6.5	0.0012000	(10.21)	(18.85)
376100-Mains - Steel	902124	Rel w/ 1130F P Westwood Dr.	3403L	201810	(24,352.99)	5.5	0.0012000	(160.73)	(350.68)
376100-Mains - Steel	902203	Rel w/ 150F 2S Elm St & Sibley	3403L	201810	(690.38)	5.5	0.0012000	(4.56)	(9.94)
376100-Mains - Steel	902366	Rel w/ 200F 4P Spring Meadows	3403L	201810	(530.12)	5.5	0.0012000	(3.50)	(7.63)
376100-Mains - Steel	902477	Rel w/ 440F 4P St Anthony Ln Bridge	3403L	201810	(617.52)	5.5	0.0012000	(4.08)	(8.89)
376100-Mains - Steel	902479	Aband 219S 2S Quiet Hollow Park	3403L	201810	(729.68)	5.5	0.0012000	(4.82)	(10.51)
376100-Mains - Steel	901956	Rel w/ 110F Old Halls Ferry Bridge	3403L	201811	(717.27)	4.5	0.0012000	(3.87)	(10.33)
376100-Mains - Steel	902479	Aband 219S 2S Quiet Hollow Park	3403L	201811	(51.56)	4.5	0.0012000	(0.28)	(0.74)
376100-Mains - Steel	902597	Rel w/ 300F 2P Topping Ln	3403L	201811	(648.11)	4.5	0.0012000	(3.50)	(9.33)
Total Retirements - Main Relocation - Steel					(52,408.18)			(423.15)	(754.66)
376200-Mains - Cast Iron	901999	Rel w/ 1481F 2P Shenandoah AOR	3403L	201807	(2,113.61)	8.5	0.0027583	(49.55)	(69.96)
376200-Mains - Cast Iron	902201	Rel w/ 135F 2P Sublette&Southwest	3403L	201807	(139.01)	8.5	0.0027583	(3.26)	(4.60)
376200-Mains - Cast Iron	902207	Repl w/ 32F 4P Blow AOR	3403L	201807	(62.82)	8.5	0.0027583	(1.47)	(2.08)
376200-Mains - Cast Iron	902214	Rel w/ 26F 4P Meramec & 38th AOR	3403L	201808	(49.59)	7.5	0.0027583	(1.03)	(1.64)
376200-Mains - Cast Iron	902248	Aband 55F 6C LORAN & TAMM AOR	3403L	201808	(110.57)	7.5	0.0027583	(2.29)	(3.66)
376200-Mains - Cast Iron	902249	Aband 324F 6C Walsh and CliftonAOR	3403L	201808	(154.80)	7.5	0.0027583	(3.20)	(5.12)
376200-Mains - Cast Iron	902256	Aband 354F 6C Kingshighway & SW AOR	3403L	201808	(761.85)	7.5	0.0027583	(15.76)	(25.22)
376200-Mains - Cast Iron	902278	Aband 117F 4C Shenandoah&39thAOR	3403L	201808	(155.20)	7.5	0.0027583	(3.21)	(5.14)
376200-Mains - Cast Iron	902281	Rel w/ 389F 2P 18th&CassAOR	3403L	201808	(3,854.43)	7.5	0.0027583	(79.74)	(127.58)
376200-Mains - Cast Iron	902289	Aband 29F 6C Bellew&MinnesotaAOR	3403L	201809	(1,450.25)	6.5	0.0027583	(26.00)	(48.00)
376200-Mains - Cast Iron	902435	Rel w/ 970F 2P Turner&MargarettaAOR	3403L	201809	(2,818.02)	6.5	0.0027583	(50.52)	(93.28)
376200-Mains - Cast Iron	902472	Rel w/ 425F 2P CarolineAOR	3403L	201809	(1,152.75)	6.5	0.0027583	(20.67)	(38.16)
376200-Mains - Cast Iron	902459	Aband 1127F CI Elliott AOR	3403L	201810	(1,746.80)	5.5	0.0027583	(26.50)	(57.82)
376200-Mains - Cast Iron	902611	Rel w/ 454F P Putnam and BatesAOR	3403L	201811	(384.50)	4.5	0.0027583	(4.77)	(12.73)
Total Retirements - Main Relocations - Cast Iron					(14,954.20)			(287.97)	(494.99)
376300-Mains - Plastic	901581	Rel w/ 264F 4P Denmark Ph2	3403M	201807	(1,149.40)	8.5	0.0013083	(12.78)	(18.05)
376300-Mains - Plastic	901999	Rel w/ 1481F 2P Shenandoah AOR	3403L	201807	(479.79)	8.5	0.0013083	(5.34)	(7.53)
376300-Mains - Plastic	902002	Rel w/ 580F 2P BS Jungermann	3403L	201807	(146.44)	8.5	0.0013083	(1.63)	(2.30)
376300-Mains - Plastic	902173	Rel w/ 1445F 6P Harry S Truman Ph2	3403L	201807	(41,459.12)	8.5	0.0013083	(461.05)	(650.89)
376300-Mains - Plastic	901452	Rel w/ 285F 2P Delord Ave	3403L	201808	(9,542.95)	7.5	0.0013083	(97.55)	(156.09)
376300-Mains - Plastic	902435	Rel w/ 970F 2P Turner&MargarettaAOR	3403L	201809	(4,157.11)	6.5	0.0013083	(35.35)	(65.26)
376300-Mains - Plastic	902472	Rel w/ 425F 2P CarolineAOR	3403L	201809	(1,080.59)	6.5	0.0013083	(9.19)	(16.96)
376300-Mains - Plastic	902124	Rel w/ 1130F P Westwood Dr.	3403L	201810	(15,544.14)	5.5	0.0013083	(111.85)	(244.04)
376300-Mains - Plastic	902451	Rel w/ 50F 2P 1st Capitol	3403L	201810	(1,524.85)	5.5	0.0013083	(10.97)	(23.94)
376300-Mains - Plastic	902459	Aband 1127F CI Elliott AOR	3403L	201810	(24,108.89)	5.5	0.0013083	(745.71)	(1,185.06)
Total Retirements - Main Relocations - Plastic					(99,592.28)			(1,491.42)	(2,370.12)
Total Retirements - Main Relocations					(166,954.66)			(2,202.54)	(3,619.77)
376100-Mains - Steel	900996	Repl w/ 2585F 4P CentralWestEndPh1J	3303L	201807	(8,626.43)	8.5	0.0012000	(87.99)	(124.22)
376100-Mains - Steel	901134	Repl w/ 2645F 2PCompton Heights PHK	3303L	201807	(3,699.64)	8.5	0.0012000	(37.74)	(53.27)
376100-Mains - Steel	901240	Repl w/ 2940F 2P Pagedale Ph2D	3303L	201807	(1,457.70)	8.5	0.0012000	(14.87)	(20.99)
376100-Mains - Steel	901296	Repl w/ 4408F 2P Wellston#3 PhE	3303L	201807	(24,286.75)	8.5	0.0012000	(247.72)	(349.73)
376100-Mains - Steel	901310	Repl w/5253F 2P CentralWestEnd Ph2B	3303L	201807	(2,686.24)	8.5	0.0012000	(27.40)	(38.68)
376100-Mains - Steel	901312	Repl w/ 3986F P CentralWestEnd Ph2C	3303L	201807	(1,674.81)	8.5	0.0012000	(17.08)	(24.12)
376100-Mains - Steel	901362	Repl w/ 2546F 2P Wellston Ph3G	3303L	201807	(1,135.31)	8.5	0.0012000	(11.58)	(16.35)
376100-Mains - Steel	901385	Repl w/ 1150F 8S Schwartz MN	3303M	201807	(14,736.26)	8.5	0.0012000	(150.31)	(212.20)
376100-Mains - Steel	901386	Repl w/ 1823F 4P Dogtown	3303L	201807	(5,489.85)	8.5	0.0012000	(56.00)	(79.05)
376100-Mains - Steel	901494	Repl w/ 2546F 2P Dogtown	3303L	201807	(1,803.08)	8.5	0.0012000	(18.39)	(25.96)
376100-Mains - Steel	901621	Repl w/ 1857F 2P Marconi & Shaw	3303L	201807	(1,902.54)	8.5	0.0012000	(19.41)	(27.40)
376100-Mains - Steel	901744	Repl w/ 1915F 2P Boyle&Tower Grove	3303L	201807	(840.80)	8.5	0.0012000	(8.58)	(12.11)
376100-Mains - Steel	901773	Repl w/ 585F 10th St	3303L	201807	(6,442.35)	8.5	0.0012000	(65.71)	(92.77)
376100-Mains - Steel	901979	Repl w/ 2845F 2P Bircher&Newstead	3303L	201807	(5,775.57)	8.5	0.0012000	(58.91)	(83.17)
376100-Mains - Steel	901050	Repl w/ 1700F 6P Souard Ph2F	3303L	201808	(3,907.71)	7.5	0.0012000	(35.17)	(56.27)
376100-Mains - Steel	901051	Repl w/ 4411F 2-6P Souard Ph2G	3303L	201808	(24,666.36)	7.5	0.0012000	(222.00)	(355.20)
376100-Mains - Steel	901135	Repl w/ Compton Heights PhL	3303L	201808	(204.53)	7.5	0.0012000	(1.84)	(2.95)
376100-Mains - Steel	901613	Repl w/ 3624F P EarthquakeZonePh3F	3303L	201808	(3,168.79)	7.5	0.0012000	(28.52)	(45.63)
376100-Mains - Steel	901249	Repl w/ 4394F 2P Pagedale Ph2F	3303L	201809	(17,173.38)	6.5	0.0012000	(133.95)	(247.30)
376100-Mains - Steel	901614	Repl w/ 2722F P Earthquake ZonePh3G	3303L	201809	(621.74)	6.5	0.0012000	(4.85)	(8.95)
376100-Mains - Steel	901867	Repl w/ 5180F 2-4P Kingsbury North	3303L	201809	(8,428.92)	6.5	0.0012000	(65.75)	(121.38)
376100-Mains - Steel	902030	Repl w/ 6207F2PUniversity City Ph2A	3303L	201809	(336.51)	6.5	0.0012000	(2.62)	(4.85)
376100-Mains - Steel	902031	Repl w/ 2940F 2P University City Ph2B	3303L	201809	(2,706.22)	6.5	0.0012000	(21.11)	(38.97)
376100-Mains - Steel	902432	Repl w/ 1700F 6P Souard Ph2F	3303L	201809	(1,824.21)	6.5	0.0012000	(17.23)	(26.27)
376100-Mains - Steel	901315	Repl w/4384F P Central West EndPh2E	3303L	201810	(1,095.63)	5.5	0.0012000	(12.39)	(15.78)
376100-Mains - Steel	901469	Repl w/ 1864F 2P Dogtown	3303L	201810	(18,143.15)	5.5	0.0012000	(119.74)	(261.26)
376100-Mains - Steel	901622	Repl w/ 2009F 2-4P Marconi&ShawPh1H	3303L	201810	(4,713.26)	5.5	0.0012000	(31.11)	(67.87)
376100-Mains - Steel	901623	Repl w/2433F 2-4P Marconi&Shaw Ph1I	3303L	201810	(624.47)	5.5	0.0012000	(4.12)	(8.99)
376100-Mains - Steel	902074	Repl w/ 4194F 2P Kingsland	3303L	201810	(12,181.80)	5.5	0.0012000	(80.40)	(175.42)
376100-Mains - Steel	902132	Repl w/ 5698F 2PCardinal & Park PhA	3303L	201810	(315.11)	5.5	0.0012000	(2.08)	(4.54)
376100-Mains - Steel	902243	Repl w/ 1210F 2-4P Chouteau	3303L	201810	(4,676.33)	5.5	0.0012000	(30.86)	(67.34)
376100-Mains - Steel	902373	Aband 14415F Chouteau Ave	3304L	201810	(139,359.49)	5.5	0.0012000	(919.77)	(2,006.78)
376100-Mains - Steel	902389	Repl w/ 19F 8S Tenbrook	3303L	201810	(5,104.31)	5.5	0.0012000	(33.69)	(73.50)
376100-Mains - Steel	901048	Repl w/ 3246 2P 4P Souard Ph2D	3303L	201811	(21,922.09)	4.5	0.0012000	(118.38)	(315.68)
376100-Mains - Steel	901317	Repl w/ 2835F Central West End Ph2F	3303L	201811	(18,186.20)	4.5	0.0012000	(98.21)	(261.88)
376100-Mains - Steel	901680	Repl w/ 1146F P SWArea2(Reg #102)	3303L	201811	(3,889.54)	4.5	0.0012000	(21.00)	(56.01)
376100-Mains - Steel	901866	Repl w/ 26F 12S Spring	3303L	201811	(58.14)	4.5	0.0012000	(0.31)	(0.84)
376100-Mains - Steel	902220	Repl w/ 586F 2-6P Delmar -Rosedale	3303L	201811	(8,284.89)	4.5	0.0012000	(44.74)	(119.30)
376100-Mains - Steel	902337	Repl w/ 2854F P Souard Ph4	3303L	201811	(62,465.50)	4.5	0.0012000	(337.31)	(899.50)
376100-Mains - Steel	902373	Aband 14415F Chouteau Ave	3304L	201811	(152.00)	4.5	0.0012000	(0.82)	(2.19)
Total Retirements - Main Replacements - Steel					(444,767.51)			(3,201.50)	(6,404.67)
376200-Mains - Cast Iron	900996	Repl w/ 2585F 4P CentralWestEndPh1J	3303L	201807	(8,710.40)	8.5	0.0027583	(204.22)	(288.31)
376200-Mains - Cast Iron	901049	Repl w/ 2835F 2P Souard Ph2E	3303L	201807	(3,067.15)	8.5	0.0027583	(71.91)	(101.52)
376200-Mains - Cast Iron	901134	Repl w/ 2645F 2PCompton Heights PHK	3303L	201807	(6,079.75)	8.5	0.0027583	(142.54)	(201.24)
376200-Mains - Cast Iron	901240	Repl w/ 2940F 2P Pagedale Ph2D	3303L	201807	(4,192.54)	8.5	0.0027583	(98.30)	(138.77)
376200-Mains - Cast Iron	901296	Repl w/ 4408F 2P Wellston#3 PhE	3303L	201807	(6,106.16)	8.5	0.0027583	(143.16)	(202.11)
376200-Mains - Cast Iron	901309	Repl 4674F 2-4P CentralWestEnd Ph2A	3303L	201807	(8,246.75)	8.5	0.		

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SPIRE - MISSOURI EAST
ISRS Work Order Retirements Jun18 - Jan19

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376200-Mains - Cast Iron	901135	Repl w/ Compton Heights PHL	3303L	201808	(7,563.88)	7.5	0.0027583	(156.48)	(250.36)
376200-Mains - Cast Iron	901300	Repl w/ 5055F2-4P West End Ph2A	3303L	201808	(11,463.75)	7.5	0.0027583	(237.15)	(379.45)
376200-Mains - Cast Iron	901467	Repl w/ 2882F 2-4P Dogtown	3303L	201808	(7,146.78)	7.5	0.0027583	(147.85)	(236.56)
376200-Mains - Cast Iron	901613	Repl w/ 3624F P EarthquakeZonePh3F	3303L	201808	(6,499.72)	7.5	0.0027583	(134.46)	(215.14)
376200-Mains - Cast Iron	901678	Repl w/ 2834F 2P SouthwestArea2	3303L	201808	(5,372.07)	7.5	0.0027583	(111.13)	(177.81)
376200-Mains - Cast Iron	901679	Repl w/ 2675F 2P SouthwestArea2Ph1D	3303L	201808	(3,939.24)	7.5	0.0027583	(81.49)	(130.39)
376200-Mains - Cast Iron	902108	Repl w/ 3485F 2-4P Virginia&Keokuk	3303L	201808	(10,923.56)	7.5	0.0027583	(225.98)	(361.57)
376200-Mains - Cast Iron	902348	Repl w/ 1080F 4-6P Pernod	3303L	201808	(2,319.70)	7.5	0.0027583	(47.99)	(76.78)
376200-Mains - Cast Iron	901241	Repl w/ 5819F 2P Pagedale Ph2E	3303L	201809	(8,784.82)	6.5	0.0027583	(157.50)	(290.77)
376200-Mains - Cast Iron	901249	Repl w/ 4394F 2P Pagedale Ph2F	3303L	201809	(18,941.65)	6.5	0.0027583	(339.60)	(626.96)
376200-Mains - Cast Iron	901314	Repl w/ 3986F P CentralWestEnd Ph2D	3303L	201809	(9,235.56)	6.5	0.0027583	(165.58)	(305.69)
376200-Mains - Cast Iron	901411	Repl w/ 3265F 2-4P S Kingsbury PhP	3303L	201809	(8,413.73)	6.5	0.0027583	(150.85)	(278.49)
376200-Mains - Cast Iron	901612	Repl w/ 4173F Earthquake Zone Ph3E	3303L	201809	(5,978.07)	6.5	0.0027583	(107.18)	(197.87)
376200-Mains - Cast Iron	901614	Repl w/ 2722F P Earthquake ZonePh3G	3303L	201809	(19,754.69)	6.5	0.0027583	(354.18)	(653.87)
376200-Mains - Cast Iron	901867	Repl w/ 5180F 2-4P Kingsbury North	3303L	201809	(11,827.85)	6.5	0.0027583	(212.06)	(391.50)
376200-Mains - Cast Iron	902030	Repl w/ 6207F2PUniversity City Ph2A	3303L	201809	(5,134.91)	6.5	0.0027583	(92.06)	(169.96)
376200-Mains - Cast Iron	902031	Repl w/ 5739F University City Ph2B	3303L	201809	(8,345.48)	6.5	0.0027583	(149.63)	(276.23)
376200-Mains - Cast Iron	902038	Aband 330F 5C Kingshighway	3303L	201809	(636.16)	6.5	0.0027583	(11.41)	(21.06)
376200-Mains - Cast Iron	902111	Repl w/ 2665F 2P Virginia & Keokuk	3303L	201809	(5,662.05)	6.5	0.0027583	(101.51)	(187.41)
376200-Mains - Cast Iron	902224	Repl w/ 27F 4P Marmaduke&KnoxAOR	3303L	201809	(44.81)	6.5	0.0027583	(0.80)	(1.48)
376200-Mains - Cast Iron	902432	Repl w/ 1709F 2P Page&Newstead	3303L	201809	(5,960.45)	6.5	0.0027583	(106.86)	(197.29)
376200-Mains - Cast Iron	901315	Repl w/4384F P Central West EndPh2E	3303L	201810	(9,446.09)	5.5	0.0027583	(143.30)	(312.66)
376200-Mains - Cast Iron	901468	Repl w/ 1826F 2P Dogtown	3303L	201810	(5,160.47)	5.5	0.0027583	(78.29)	(170.81)
376200-Mains - Cast Iron	901469	Repl w/ 1864F 2P Dogtown	3303L	201810	(4,829.25)	5.5	0.0027583	(73.26)	(159.85)
376200-Mains - Cast Iron	901622	Repl w/ 2009F 2-4P Marconi&ShawPh1H	3303L	201810	(2,637.91)	5.5	0.0027583	(40.02)	(87.31)
376200-Mains - Cast Iron	901623	Repl w/2433F 2-4P Marconi&Shaw Ph1I	3303L	201810	(30,614.31)	5.5	0.0027583	(464.44)	(1,013.32)
376200-Mains - Cast Iron	901681	Repl w/ 2220F SW Area2 (Reg #102)	3303L	201810	(5,107.13)	5.5	0.0027583	(77.48)	(169.04)
376200-Mains - Cast Iron	901982	Replw/2160F 2P Bircher&Newstead	3303L	201810	(5,399.06)	5.5	0.0027583	(81.91)	(178.71)
376200-Mains - Cast Iron	902074	Repl w/ 4194F 2P Kingsland	3303L	201810	(6,969.10)	5.5	0.0027583	(105.73)	(230.67)
376200-Mains - Cast Iron	902132	Repl w/ 5988F 2P Cardinal & Park PhA	3303L	201810	(15,970.59)	5.5	0.0027583	(242.58)	(528.62)
376200-Mains - Cast Iron	902373	Aband 14415F Chouteau Ave	3304L	201810	(318,365.72)	5.5	0.0027583	(4,829.81)	(10,537.78)
376200-Mains - Cast Iron	902468	Repl w/ 130F 4P Ashland	3303L	201810	(2,599.87)	5.5	0.0027583	(3.94)	(8.60)
376200-Mains - Cast Iron	901048	Repl w/ 3246 2P 4P Souldar Ph2D	3303L	201811	(12,306.84)	4.5	0.0027583	(152.76)	(407.35)
376200-Mains - Cast Iron	901317	Repl w/ 2833F Central West End Ph2F	3303L	201811	(20,199.13)	4.5	0.0027583	(250.72)	(668.58)
376200-Mains - Cast Iron	901680	Repl w/ 1146F P SWArea2(Reg #102)	3303L	201811	(1,429.68)	4.5	0.0027583	(17.75)	(47.32)
376200-Mains - Cast Iron	901729	Repl w/ 4296F PCentral West EndPh3A	3303L	201811	(1,280.73)	4.5	0.0027583	(15.90)	(42.39)
376200-Mains - Cast Iron	902031	Repl w/ 5739F University City Ph2B	3303L	201811	(50.03)	4.5	0.0027583	(0.62)	(1.66)
376200-Mains - Cast Iron	902466	Repl w/ 908F 6P Lindell	3303L	201811	(7,435.53)	4.5	0.0027583		
Total Retirements - Main Replacement - Cast Iron						(781,437.78)		(13,588.44)	(25,619.15)
376300-Mains - Plastic	900996	Repl w/ 2585F 4P CentralWestEndPh1J	3303L	201807	(21,923.63)	8.5	0.0013083	(243.80)	(344.19)
376300-Mains - Plastic	901049	Repl w/ 2835F 2P Souldar Ph2E	3303L	201807	(7,867.00)	8.5	0.0013083	(87.42)	(123.41)
376300-Mains - Plastic	901134	Repl w/ 2645F 2PCompton Heights PhK	3303L	201807	(378.20)	8.5	0.0013083	(4.21)	(5.94)
376300-Mains - Plastic	901296	Repl w/ 4408F 2P Wellston#3 PhE	3303L	201807	(8,318.89)	8.5	0.0013083	(92.51)	(130.60)
376300-Mains - Plastic	901309	Repl 4674F 2-4P CentralWestEnd Ph2A	3303L	201807	(52,394.66)	8.5	0.0013083	(582.66)	(822.58)
376300-Mains - Plastic	901310	Repl w/5253F 2P CentralWestEnd Ph2B	3303L	201807	(91,198.49)	8.5	0.0013083	(1,014.18)	(1,431.78)
376300-Mains - Plastic	901312	Repl w/ 3986F P CentralWestEnd Ph2C	3303L	201807	(3,954.43)	8.5	0.0013083	(44.40)	(62.11)
376300-Mains - Plastic	901362	Repl w/ 2546F 2P Wellston Ph3G	3303L	201807	(84,507.54)	8.5	0.0013083	(939.77)	(1,326.73)
376300-Mains - Plastic	901410	Repl w/ 4433F 2-4P S Kingsbury PhO	3303L	201807	(35,916.23)	8.5	0.0013083	(399.41)	(563.87)
376300-Mains - Plastic	901494	Repl w/ 2546F 2P Dogtown	3303L	201807	(14,204.51)	8.5	0.0013083	(157.96)	(223.01)
376300-Mains - Plastic	901773	Repl w/ 585F 10th St	3303L	201807	(5,615.97)	8.5	0.0013083	(62.45)	(88.17)
376300-Mains - Plastic	900947	Repl w/ 148F 2P County Hills	3303L	201808	(693.92)	7.5	0.0013083	(6.81)	(10.89)
376300-Mains - Plastic	901049	Repl w/ 2835F 2P Souldar Ph2E	3303L	201808	(2,950.85)	7.5	0.0013083	(28.95)	(46.33)
376300-Mains - Plastic	901050	Repl w/ 1700F 6P Souldar Ph2F	3303L	201808	(12,399.15)	7.5	0.0013083	(121.66)	(194.66)
376300-Mains - Plastic	901051	Repl w/ 4411F 2-6P Souldar Ph2G	3303L	201808	(13,801.93)	7.5	0.0013083	(136.43)	(216.68)
376300-Mains - Plastic	901135	Repl w/ Compton Heights PhL	3303L	201808	(32,946.87)	7.5	0.0013083	(323.28)	(517.25)
376300-Mains - Plastic	901467	Repl w/ 2882F 2-4P Dogtown	3303L	201808	(810.95)	7.5	0.0013083	(7.96)	(12.73)
376300-Mains - Plastic	901613	Repl w/ 3624F P EarthquakeZonePh3F	3303L	201808	(8,931.34)	7.5	0.0013083	(87.64)	(140.22)
376300-Mains - Plastic	901679	Repl w/ 2675F 2P SouthwestArea2Ph1D	3303L	201808	(678.90)	7.5	0.0013083	(6.66)	(10.66)
376300-Mains - Plastic	902348	Repl w/ 1080F 4-6P Pernod	3303L	201808	(6,063.57)	7.5	0.0013083	(59.50)	(95.20)
376300-Mains - Plastic	901241	Repl w/ 5819F 2P Pagedale Ph2E	3303L	201809	(1,148.96)	6.5	0.0013083	(9.77)	(18.04)
376300-Mains - Plastic	901249	Repl w/ 4394F 2P Pagedale Ph2F	3303L	201809	(259,626.97)	6.5	0.0013083	(2,207.85)	(4,076.04)
376300-Mains - Plastic	901411	Repl w/ 3265F 2-4P S Kingsbury PhP	3303L	201809	(5,070.43)	6.5	0.0013083	(43.12)	(79.60)
376300-Mains - Plastic	901614	Repl w/ 2722F P Earthquake ZonePh3G	3303L	201809	(181,663.78)	6.5	0.0013083	(1,544.86)	(2,852.05)
376300-Mains - Plastic	901867	Repl w/ 5180F 2-4P Kingsbury North	3303L	201809	(107,641.65)	6.5	0.0013083	(915.38)	(1,689.93)
376300-Mains - Plastic	902030	Repl w/ 6207F2PUniversity City Ph2A	3303L	201809	(8,324.18)	6.5	0.0013083	(70.79)	(130.69)
376300-Mains - Plastic	902031	Repl w/ 5739F University City Ph2B	3303L	201809	(17,463.47)	6.5	0.0013083	(148.51)	(274.17)
376300-Mains - Plastic	902111	Repl w/ 2665F 2P Virginia & Keokuk	3303L	201809	(9,224.68)	6.5	0.0013083	(78.45)	(144.82)
376300-Mains - Plastic	901315	Repl w/4384F P Central West EndPh2E	3303L	201810	(40,583.06)	5.5	0.0013083	(292.02)	(637.14)
376300-Mains - Plastic	901468	Repl w/ 1826F 2P Dogtown	3303L	201810	(2,937.92)	5.5	0.0013083	(172.25)	(375.82)
376300-Mains - Plastic	901469	Repl w/ 1864F 2P Dogtown	3303L	201810	(4,444.09)	5.5	0.0013083	(3.34)	(7.29)
376300-Mains - Plastic	901623	Repl w/2433F 2-4P Marconi&Shaw Ph1I	3303L	201810	(504.66)	5.5	0.0013083	(3.63)	(7.92)
376300-Mains - Plastic	901681	Repl w/ 2220F SW Area2 (Reg #102)	3303L	201810	(1,389.95)	5.5	0.0013083	(10.00)	(21.82)
376300-Mains - Plastic	901982	Replw/2160F 2P Bircher&Newstead	3303L	201810	(1,188.07)	5.5	0.0013083	(8.55)	(18.65)
376300-Mains - Plastic	902074	Repl w/ 4194F 2P Kingsland	3303L	201810	(1,112.55)	5.5	0.0013083	(8.01)	(17.47)
376300-Mains - Plastic	902132	Repl w/ 5988F 2P Cardinal & Park PhA	3303L	201810	(9,056.87)	5.5	0.0013083	(65.26)	(127.15)
376300-Mains - Plastic	902243	Repl w/ 1210F 2-4P Chouteau	3303L	201810	(63,247.88)	5.5	0.0013083	(455.11)	(892.96)
376300-Mains - Plastic	902373	Aband 14415F Chouteau Ave	3304L	201810	(3,136.63)	5.5	0.0013083	(22.56)	(49.23)
376300-Mains - Plastic	901048	Repl w/ 3246 2P 4P Souldar Ph2D	3303L	201811	(67,614.84)	4.5	0.0013083	(398.07)	(1,061.53)
376300-Mains - Plastic	901317	Repl w/ 2833F Central West End Ph2F	3303L	201811	(233.91)	4.5	0.0013083	(1.38)	(3.67)
376300-Mains - Plastic	901729	Repl w/ 4296F PCentral West EndPh3A	3303L	201811	(47,251.68)	4.5	0.0013083	(278.19)	(741.83)
376300-Mains - Plastic	902220	Repl w/ 586F 2-6P Delmar -Rosedale	3303L	201811	(2,564.14)	4.5	0.0013083	(15.10)	(40.26)
376300-Mains - Plastic	902337	Repl w/ 2854F P Souldar Ph4	3303L	201811	(46,368.51)	4.5	0.0013083	(272.99)	(727.97)
Total Retirements - Main Replacement - Plastic						(1,299,849.48)		(11,384.85)	(20,407.12)
						(2,526,054.77)			
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201807	(194.78)	8.5	0.0043583	(7.22)	(10.19)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201807	(17,444.44)	8.5	0.0043583	(646.24)	(912.34)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201807	(3,867.81)	8.5	0.0043583	(143.29)	(202.28)
380100-Services - Steel	900996	Repl w/ 2585F 4P CentralWestEndPh1J	3303L	201807	(10,756.34)	8.5	0.0043583	(398.47)	(562.55)
380100-Services - Steel	901049	Repl w/ 2835F 2P Souldar Ph2E	3303L	201807	(5,796.35)	8.5	0.0043583	(214.73)	(303.15)
380100-Services - Steel	901134	Repl w/ 2645F 2PCompton Heights PhK	3303L	201807	(195.20)	8.5	0.0043583	(7.23)	(10.21)
380100-Services - Steel	901240	Repl w/ 2940F 2P Pagedale Ph2D	3303L	201807	(334.11)	8.5	0.0043583	(12.38)	(17.47)
380100-Services - Steel	901296	Repl w/ 4408F 2P Wellston#3 PhE	3303L	201807	(1,265.44)	8.5	0.0043583	(46.83)	(66.19)
380100-Services - Steel	901309	Repl 4674F 2-4P CentralWestEnd Ph2A	3303L	201807	(6,014.90)	8.5	0.0043583	(296.92)	(419.18)
380100-Services - Steel	901310	Repl w/5253F 2P CentralWestEnd Ph2B	330						

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix A - Schedule 3

SPIRE - MISSOURI EAST
 ISRS Work Order Retirements Jun18 - Jan19

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201809	(844.17)	6.5	0.0031250	(17.15)	(31.66)
380200-Services - Plastic & Copper	698450	69845 SVC RENW 1/2 PL SC	3802L	201809	(10,040.72)	6.5	0.0031250	(203.95)	(376.53)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201809	(50,005.88)	6.5	0.0031250	(1,015.74)	(1,875.22)
380200-Services - Plastic & Copper	901241	Repl w/ 5819F 2P Pagedale Ph2E	3303L	201809	(104,793.56)	6.5	0.0031250	(2,126.62)	(3,929.76)
380200-Services - Plastic & Copper	901249	Repl w/ 4394F 2P Pagedale Ph2F	3303L	201809	(73,916.05)	6.5	0.0031250	(1,501.42)	(2,771.85)
380200-Services - Plastic & Copper	901314	Repl w/ 3986F P CentralWestEnd Ph2D	3303L	201809	(120,411.12)	6.5	0.0031250	(2,445.85)	(4,515.42)
380200-Services - Plastic & Copper	901411	Repl w/ 3265F 2-4P S Kingsbury PhP	3303L	201809	(295,485.94)	6.5	0.0031250	(6,002.06)	(11,080.72)
380200-Services - Plastic & Copper	901590	Inst 5075F 4-8P Lindell Ave header	3304L	201809	(768.52)	6.5	0.0031250	(15.61)	(28.62)
380200-Services - Plastic & Copper	901612	Repl w/ 4173F Earthquake Zone Ph3E	3303L	201809	(97,610.14)	6.5	0.0031250	(1,982.71)	(3,660.38)
380200-Services - Plastic & Copper	901614	Repl w/ 2722F P Earthquake ZonePh3G	3303L	201809	(56,091.22)	6.5	0.0031250	(1,139.35)	(2,103.42)
380200-Services - Plastic & Copper	901867	Repl w/ 5180F 2-4P Kingsbury North	3303L	201809	(121,646.53)	6.5	0.0031250	(2,470.95)	(4,561.74)
380200-Services - Plastic & Copper	902030	Repl w/ 6207F2PUniversity City Ph2A	3303L	201809	(116,649.60)	6.5	0.0031250	(2,369.45)	(4,374.36)
380200-Services - Plastic & Copper	902031	Repl w/ 5739F University City Ph2B	3303L	201809	(41,822.66)	6.5	0.0031250	(849.52)	(1,568.35)
380200-Services - Plastic & Copper	902111	Repl w/ 2665F 2PVirginia & Keokuk	3303L	201809	(130,662.42)	6.5	0.0031250	(2,654.08)	(4,899.84)
380200-Services - Plastic & Copper	902432	Repl w/ 1709F 2P Page&Newstead	3303L	201809	(35,264.69)	6.5	0.0031250	(716.31)	(1,322.43)
380200-Services - Plastic & Copper	902435	Rel w/ 970F 2P Turner&MargarettaAOR	3403L	201809	(28,688.27)	6.5	0.0031250	(582.73)	(1,075.81)
380200-Services - Plastic & Copper	902472	Rel w/ 425F 2P CarolineAOR	3403L	201809	(26,643.37)	6.5	0.0031250	(541.19)	(999.13)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW/ STEEL SO	3802L	201810	(376.36)	5.5	0.0031250	(6.47)	(14.11)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201810	(68,810.30)	5.5	0.0031250	(1,182.68)	(2,580.39)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201810	(2,802.17)	5.5	0.0031250	(48.16)	(105.08)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201810	(1,597.17)	5.5	0.0031250	(27.45)	(59.89)
380200-Services - Plastic & Copper	698450	69845 SVC RENW 1/2 PL SC	3802L	201810	(1,163.40)	5.5	0.0031250	(20.00)	(43.63)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201810	(29,622.44)	5.5	0.0031250	(509.14)	(1,110.84)
380200-Services - Plastic & Copper	699720	69972 MAIN PLS INST MTCE	3301L	201810	(3,219.55)	5.5	0.0031250	(55.34)	(120.73)
380200-Services - Plastic & Copper	901315	Repl w/4384F P Central West EndPh2E	3303L	201810	(148,301.58)	5.5	0.0031250	(2,548.93)	(5,561.31)
380200-Services - Plastic & Copper	901468	Repl w/ 1826F 2P Dogtown	3303L	201810	(69,650.21)	5.5	0.0031250	(1,197.11)	(2,611.88)
380200-Services - Plastic & Copper	901469	Repl w/ 1864F 2P Dogtown	3303L	201810	(53,960.80)	5.5	0.0031250	(927.45)	(2,023.53)
380200-Services - Plastic & Copper	901622	Repl w/ 2009F 2-4P Marconi&ShawPh1H	3303L	201810	(85,383.61)	5.5	0.0031250	(1,467.53)	(3,201.89)
380200-Services - Plastic & Copper	901623	Repl w/2433F 2-4P Marconi&Shaw Ph1I	3303L	201810	(155,524.28)	5.5	0.0031250	(2,873.07)	(5,832.16)
380200-Services - Plastic & Copper	901681	Repl w/ 2220F SW Area2 (Reg #102)	3303L	201810	(172,603.85)	5.5	0.0031250	(2,966.63)	(6,472.64)
380200-Services - Plastic & Copper	901982	Replw/2160F 2P Bircher&Newstead	3303L	201810	(77,264.23)	5.5	0.0031250	(1,327.98)	(2,897.41)
380200-Services - Plastic & Copper	902074	Repl w/ 4194F 2P Kingsland	3303L	201810	(20,202.34)	5.5	0.0031250	(347.23)	(757.59)
380200-Services - Plastic & Copper	902124	Rel w/ 1130F P Westwood Dr.	3403L	201810	(3,437.84)	5.5	0.0031250	(59.09)	(128.92)
380200-Services - Plastic & Copper	902132	Repl w/ 5698F 2PCardinal & Park PhA	3303L	201810	(77,473.41)	5.5	0.0031250	(1,331.57)	(2,905.25)
380200-Services - Plastic & Copper	902203	Rel w/ 150F 2S Elm St & Sibley	3403L	201810	(1,140.84)	5.5	0.0031250	(19.61)	(42.78)
380200-Services - Plastic & Copper	902243	Repl w/ 1210F 2-4P Chouteau	3303L	201810	(3,155.31)	5.5	0.0031250	(54.23)	(118.32)
380200-Services - Plastic & Copper	902373	Aband 14415F Chouteau Ave	3304L	201810	(3,851.52)	5.5	0.0031250	(66.20)	(144.43)
380200-Services - Plastic & Copper	902451	Rel w/ 50F 2P 1st Capitol	3403L	201810	(314.96)	5.5	0.0031250	(5.41)	(11.81)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW/ STEEL SO	3802L	201811	(1,145.21)	4.5	0.0031250	(16.10)	(42.95)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201811	(63,444.55)	4.5	0.0031250	(892.19)	(2,379.17)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201811	(199.03)	4.5	0.0031250	(2.80)	(7.46)
380200-Services - Plastic & Copper	698450	69845 SVC RENW 1/2 PL SC	3802L	201811	(3,640.74)	4.5	0.0031250	(51.20)	(136.53)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201811	(19,729.96)	4.5	0.0031250	(277.45)	(739.87)
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	3802L	201811	(819.57)	4.5	0.0031250	(11.53)	(30.73)
380200-Services - Plastic & Copper	699720	69972 MAIN PLS INST MTCE	3301L	201811	(332.63)	4.5	0.0031250	(4.68)	(12.47)
380200-Services - Plastic & Copper	901048	Repl w/ 3246 2P 4P Soulard Ph2D	3303L	201811	(61,777.71)	4.5	0.0031250	(868.75)	(2,316.66)
380200-Services - Plastic & Copper	901315	Repl w/4384F P Central West EndPh2E	3303L	201811	(1,385.02)	4.5	0.0031250	(19.48)	(51.94)
380200-Services - Plastic & Copper	901317	Repl w/ 2833F Central West End Ph2F	3303L	201811	(48,066.31)	4.5	0.0031250	(675.93)	(1,802.49)
380200-Services - Plastic & Copper	901680	Repl w/ 1146F P SWArea2(Reg #102)	3303L	201811	(42,392.19)	4.5	0.0031250	(596.14)	(1,589.71)
380200-Services - Plastic & Copper	901729	Repl w/ 4296F Pcentral West EndPh3A	3303L	201811	(85,085.89)	4.5	0.0031250	(1,196.52)	(3,190.72)
380200-Services - Plastic & Copper	902069	Repl w/ 7580F 8-12P N Grand header	3304L	201811	(1,268.98)	4.5	0.0031250	(17.85)	(47.59)
380200-Services - Plastic & Copper	902132	Repl w/ 5698F 2PCardinal & Park PhA	3303L	201811	(812.82)	4.5	0.0031250	(11.43)	(30.48)
380200-Services - Plastic & Copper	902220	Repl w/ 586F 2-6P Delmar -Rosedale	3303L	201811	(71,330.26)	4.5	0.0031250	(1,003.08)	(2,674.88)
380200-Services - Plastic & Copper	902243	Repl w/ 1210F 2-4P Chouteau	3303L	201811	(280.03)	4.5	0.0031250	(3.94)	(10.50)
380200-Services - Plastic & Copper	902337	Repl w/ 2854F P Soulard Ph4	3303L	201811	(23,904.90)	4.5	0.0031250	(336.16)	(896.43)
380200-Services - Plastic & Copper	902597	Rel w/ 300F 2P Topping Ln	3403L	201811	(6,570.51)	4.5	0.0031250	(92.40)	(246.39)
380200-Services - Plastic & Copper	902611	Rel w/ 454F P Putnam and BatesAOR	3403L	201811	(7,127.43)	4.5	0.0031250	(100.23)	(267.28)
Total Retirements - Services - Plastic and Copper					(5,195,034.70)			(111,211.74)	(194,813.76)
TOTAL					(8,343,487.95)			(154,858.45)	(274,620.62)

Spire Missouri East
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 Appendix A - Schedule 4

WO Number/Project	Based Off	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
16445408	901972	Dr. Martin Luther King - Lettingwell to Beaumont- Mandat section 43 1 (Creamer)3	3	\$81,706.42	\$142,672.29	-74.62%	Upgraded PL main but still have to run new PL main due to trolley tracks.
14493566	901382	Welford Grid Phase 3G (Morgan/Houston)	3	\$274,713.09	\$368,085.50	-33.99%	Upgraded 2 small segments, upgraded 966 of main and 9 services. Changed PL services to trad trans
14754557	901968	Dogtown Cast Iron Main Replacement Phase 1C (GRUBER/STEWART)	3	\$614,463.26	\$809,710.23	-31.78%	will require 9 bypasses, segments of leak and pressure test. Additional pipe was abandoned that would not have been used.
10000818	900069	Jefferson Ph 3	2	\$572,944.65	\$700,112.97	-22.20%	
14672956	901373	Broadway-9th & Palm - Grid Phase A (Thomas/Carter)	3	\$456,774.00	\$556,337.00	-21.58%	Tied into 3 sections of plastic with no backfeed to upgrade plastic (one of which we needed backfeed). Had to install about 100 feet of plastic to tie into a section of existing plastic.
16233728	901906	Pestazzo - Lemp to 18th - Mandated Section 4777 Bell / Hannah RB	2	\$53,983.90	\$63,961.51	-18.48%	Added 2 extra tie in holes to save 31' of plastic. All services stayed the same.
15618086	901742	Carter - Fairl to Rosalie - Mandated Section 292 (Doc)	2	\$31,378.00	\$37,163.00	-18.43%	1 Extra Tie-in hole, with an additional 18' of 2" PL to tie-in and save 10' of 4" PL.
16235135	901913	Congress - Florissant to Lemp - Mandated Section 3807(FREVOGEL-LANGE)KB	1	\$129,815.00	\$153,479.00	-18.23%	No PL Main abandonment, only PL Service.
15618448	901745	Harris - Florissant to Rosalie - Mandated Section 1318(Morgan/Houston)	2	\$188,420.00	\$219,426.00	-16.46%	1 Extra Tie-in hole, with an additional 38' of 2" PL to tie-in and save 14' of 4" PL.
15618568	901756	Binco - Utah to Cherokee - Mandated Section 5424 (Luehauer/Washausen) KB	3	\$163,797.24	\$188,678.10	-15.20%	Upgraded 60' of PL main. PL services changed from renew to trad trans.
13413140	901045	SOLARD GRID PHASE 2A Evers	3	\$716,509.00	\$814,513.00	-13.68%	Bypass required for Plastic Upgrade section with no backfeed. Other two sections we would need additional tie in holes to upgrade, and an additional cap at T4 to separate pressure systems.
13413356	901049	Soulard Grid Phase 2E EVERS/Hannah	3	\$437,942.00	\$493,229.00	-12.62%	Had to use bypass to upgrade the 3" PL main to SI. No backfeed options down Menard Ave.
15635549	901773	10th Street 24"MP Main Replacement Phase 3A (Creamer/Podykuter)	3	\$437,942.00	\$493,229.00	-12.62%	Had to use bypass to upgrade the 3" PL main to SI. No backfeed options down Menard Ave.
16445631	901974	Leona - Bowen to Filmore - Mandated Sec 580 (Hollenbeck)	1	\$101,292.00	\$112,048.00	-10.62%	No PL Main abandonment, only PL Service.
15307241	901547	Marconi & Shaw Grid Phase 1C (GIVENS-WASHAUSEN)KB	3	\$388,197.00	\$428,482.00	-10.38%	upgrade 4" plastic and a bit of 6" plastic, would have to install additional plastic to provide backfeed 32 services would be trad transfers and 32 would be upgraded.
16165635	901867	Kingsbury North- Grid Main Replacement Phase 1 (Thomas J Carter)	3	\$443,371.00	\$485,803.00	-9.59%	Additional 2" PL footage added to create backfeed in system to tie in and upgrade existing plastic from LP to IP.
15635849	901773	10th Street 24"MP Main Replacement Phase 3A (Creamer/Podykuter)	3	\$437,942.00	\$493,229.00	-12.62%	Had to use bypass to upgrade the 3" PL main to SI. No backfeed options down Menard Ave.
16634321	902030	Cityway Grid Phase 2A Rogers / HARTER	2	\$818,041.37	\$893,571.00	-9.22%	10 feet of 6" plastic would be abandoned since we wouldn't install them at, 14 FEET LEAK REST PRESS TEST
14771207	901408	Kingsbury South Grid Phase M (Muey/Pody)	3	\$686,203.04	\$747,341.32	-8.91%	167 feet of 3 in plastic and 10 feet of 4 in plastic were abandoned since plastic installed in previous phase. There were segments of leak survey and pressure test with this work order.
13653602	901127	Compton Heights Grid - Phase E (FREVOGEL-WEDELL)KB	2	\$378,756.78	\$412,438.69	-8.89%	Changed 17 services from renew to trad trans and 25 PL services from renew to trad trans. Added 11 curb cap replacements. PL cap at T5 moved east 6' to avoid PL main abandonment.
14771221	901410	Kingsbury South Grid Phase O (BROOKS/WEBBERKUTTER)	2	\$526,817.81	\$571,699.43	-8.51%	only 4 10ft plastic segments could be used, others had no install with them since installed in previous phase
14524844	901515	Central West End Grid Phase 2E (Samuels/Propst)	3	\$402,692.43	\$436,651.37	-8.43%	We would have to install more footage than needed to save lp plastic on north side of freeway at, no pressure test records and only two services. This street was also tie main and we upgraded a large portion of mp mains so wouldn't need the lp mains with segments of plastic
16233732	901908	Erighoff - Goodfellow to Ruth Porter - Mandated Section 2374	2	\$126,919.80	\$136,947.08	-7.90%	Used 2 extra tie in holes to save 51 feet of plastic as well as converted 10 services to traditional transfers
15747773	901792	Central West End Grid Phase 2B(KROCKS - KUTTER)	2	\$339,653.67	\$431,375.67	-7.87%	MP main. No services located along PL main that is upgraded in Scenario 2.
16447616	901988	Gassonde - Grand to Louisiana - Mandated Section 1917	2	\$150,334.48	\$161,708.00	-7.58%	2 extra tie in holes to upgrade 15' of Plastic main and 12 traditional transfers.
14770690	901400	Kingsbury South Grid Phase F (LOVE / WHITE)	2	\$624,122.14	\$668,763.77	-7.15%	36 feet of lp plastic upgraded, 32 feet of 6 in with one service and 4 feet of plastic with no service, 4 tie in holes
14771209	901409	Kingsbury South N (Muey/Pody)	2	\$283,434.99	\$303,516.86	-7.09%	no pressure test records, 254 feet would be saved, only 1 service on these segments, need 4 additional tie in lines
13653629	901129	Compton Heights Grid - Phase G (HARRIS-HUEBNER) KB	3	\$578,296.82	\$618,164.05	-6.89%	bypass would be required for 11 1/4" main on james st, 8 services, removed two tie in holes for 2x2 branches, expanded one install and one abandoned hole, 1 additional tie in hole
15043249	901454	Northside Development - Grid Main Replacement (Doc)	2	\$258,441.01	\$274,714.57	-6.30%	only two sections would be salvaged, other areas abandoned without new install in anticipation of geospatial agency. Small amount of service work, most abandoned with all the mains
15618518	901749	Lindenwood - Bell/Steiger/Bobo	3	\$514,361.70	\$545,216.72	-6.00%	Many of the services were copper or plastic, main and plastic services from 70's, did not include 6" plastic that was abandoned since it was abandoned as part of the tie in to other existing plastic
15229864	901522	Farin & Clarence Mandated (Heagney/Propst)	2	\$370,987.66	\$392,988.73	-5.93%	23 Ft No Pressure test with one service
13653637	901130	Compton Heights Grid - Phase H (HOGAN-HUEBNER) KB	2	\$271,245.54	\$287,328.19	-5.93%	Changed 9 services from renew to trad trans. Added 1 tie-in hole (was TB from original drawing) and upgraded 60' of 2" PL MP main. No services located along PL main that is upgraded in Scenario 2.
15504028	901457	Northside Development - Header Main Relocation(WEBBERKUTTER)	3	\$683,043.00	\$723,526.56	-5.93%	An additional 396' of 2" PL MP installed to tie into and save the 2" PL Mains. However all the services on these 2" PL Main will still be abandoned due to inactivity. This means we normally would not have to keep the plastic mains active up to inactivity.
15618610	901759	Arkansas - Aensel to Hartford - Mandated Section 6639 (FREVOGEL-LANGE)KE	2	\$147,004.22	\$154,892.66	-5.37%	Added 1 extra tie in hole to upgrade 4' of 4" PL, 3 services changed to traditional transfers
16235398	901916	Vermont - Courton to Schirmer - Mandated Section 3036	1	\$78,187.41	\$82,278.60	-5.26%	Changed 16 PL services from renew to trad trans.
15192893	901484	Dogtown Cast Iron Main Replacement Grid Phase 1E (Moreland-Lavin)KB	2	\$472,881.83	\$497,051.38	-5.11%	LP 4" Plastic. Will need an additional abandon tie in hole and one tie in hole, 3 services one originally abandoned
13739074	901188	Tyrolen Mandated Replacement (MOORE/LAVIN)MP	1	\$265,870.00	\$278,926.00	-4.99%	No PL Main abandonment, only PL Service.
14771194	901406	Kingsbury South Grid Phase K (BROCKS - KUTTER)	2	\$620,455.28	\$650,847.99	-4.96%	only 48 feet of plastic to utilize, no pressure test records or services on that segment.
14770700	901401	Kingsbury South Grid Phase G (Creamer/Oliger/Pody)	1	\$689,265.98	\$722,661.95	-4.85%	
12817118	900613	Maplewood Grid Phase 2F (GRUBER-STEWART)	3	\$725,467.00	\$759,645.00	-4.71%	2" PL LP Main should have been upgraded to IP but instead, new main was installed up Prather Ave
16235381	901914	McPherson - Des Peres to Rosedale - Mandated Section 4264N Kuhlman/ Propst2	1	\$184,935.00	\$193,992.00	-4.68%	Scenario 2 upgraded 60' of 4 in PL. Added cost for substrate, two extra tie in holes and upgrading two services.
13654310	901132	Compton Heights Grid - Phase I (Harvel/Huebner) KB	3	\$554,471.59	\$579,961.38	-4.60%	Combined with Phase F, ONLY 198 FEET WOULD BE SUBTRACTED IN SCENARIO 2 SINCE WE WOULD STILL NEED TO INSTALL THE 6" PLASTIC MAIN ON MCNAIR
13653622	901128	Compton Heights Grid - Phase F (Harvel/Huebner)KB	4	\$554,471.59	\$579,961.38	-4.60%	Combined with Phase I, ONLY 198 FEET WOULD BE SUBTRACTED IN SCENARIO 2 SINCE WE WOULD STILL NEED TO INSTALL THE 6" PLASTIC MAIN ON MCNAIR
15680881	901780	Central West End Grid 2G (Samuels/ Propst)	3	\$378,674.34	\$395,764.63	-4.51%	upgrade 2" plastic will need a bypass, upgrade 3" plastic, 47 services needing to be upgraded, 10 services renewed without a transfer
15618455	901746	Cleveland - Grand to Spring - Mandated Section 1373 (HARTER-STEWART)KB	2	\$309,752.00	\$323,160.95	-4.33%	10 feet of plastic segment that was estimated to be upgraded
15618461	901747	Africa - Potomac to Miami - Mandated Section 1573 (FREVOGEL-LANGE)KE	2	\$102,265.76	\$106,527.88	-4.17%	main not installed near abandoned main, would not be needed.
14450752	901275	West End - W22 & 26 Grid Phase 1B (Swain/Houston)	2	\$422,278.06	\$439,853.31	-4.16%	Two tie ins installed to upgrade plastic, no services
15107462	901467	Dogtown Cast Iron Main Replacement Grid Phase 2B (Moreland-Lavin)KB	2	\$1,212,970.18	\$1,265,306.77	-4.31%	No services were on any of the 20 feet of plastic main abandoned as part of this work order.
15513938	901979	Southwest Area 2 (Reg #102) Grid Phase 1D (Frevoegel-Lange)KB	2	\$425,675.07	\$470,576.74	-3.95%	Updated 122' of PL main and 2 services. PL services changed from renew to trad trans.
16235392	901615	Hancock - Watson to Leola - Mandated Section 4966 (FREVOGEL-LANGE)KB	1	\$153,455.00	\$159,287.00	-3.80%	No PL Main abandonment, only PL Service.
15513923	901676	Southwest Area 2 (Reg #102) Grid Phase 1B (Stewart-Lavin)KB	1	\$348,929.44	\$361,633.31	-3.65%	Changed 48 PL services from renew to trad trans.
14450764	901277	West End - W22 & 26 Grid Phase 1C (Swain/Houston)	2	\$788,200.65	\$818,808.05	-3.63%	12 feet of 4" PL PL main no records, two tie in holes
13653506	901126	Compton Heights Phase C Sheridan/Boah and McNAIR Hogan/Huebner/Bequette	3	\$583,669.46	\$605,852.54	-3.77%	Main on Gwyer and Missouri had pressure test records. Main on Russell required pressure test. Added 7 curb cap replacements. PL of replaced main changed to trad trans
15509857	901673	Southwest Area 2 (Reg #102) Grid Phase 1A (FREVOGEL-LANGE)KB	4	\$499,967.70	\$517,410.85	-3.49%	69 PL services changed from renew to trad trans.
14746865	901989	Dogtown Cast Iron Replacement Grid Phase 1D (UPGRADE/MILBURN)KB	2	\$346,942.57	\$358,900.18	-3.45%	24 ft of plastic wouldn't be upgraded in scenario 2, plastic install in that area was done in a previous phase, only traditional transfers the difference in costs
16233405	901303	Winnebago - Ivanhoe to Watson -Winick/Vickey/Mandated Section 1465	1	\$187,744.00	\$194,107.00	-3.38%	No PL Main abandonment, only PL Service.
16233726	901905	Marmaduke - Ivanhoe to Tamm - Mandated Section 2168	1	\$341,788.76	\$353,187.67	-3.34%	Changed over 43 Services From Renewals to Traditional Transfers
16439257	901964	Glasgow - Sullivan to Hebert - Mandated Section 146 (Doc)	1	\$31,823.15	\$32,884.29	-3.33%	
14745491	901386	Dogtown Cast Iron Main Replacement Grid Phase 1A (Bieser / MILBURN) KB	1	\$908,941.00	\$935,725.00	-3.31%	No PL Main abandonment, only PL Service.
13654424	901134	Compton Heights Grid - Phase K (Harvel/Huebner) KB	2	\$449,403.28	\$461,489.00	-3.30%	11 FEET OF PLASTIC WITH NO RECORDS, NO SERVICE UPGRADES
15619011	901706	Filmore-Between Coronado & Avenues - Mandated Section (FREVOGEL-WEDELL)KB	1	\$1,033,923.00	\$1,051,004.00	-3.24%	No PL Main abandonment, only PL Service.
15225273	901518	KOZSUTH & TAYLOR MANDATED(SMITH/LOVE)	2	\$248,539.09	\$256,493.40	-3.20%	Scenario 2 shifts two PL caps to retain all PL assets. No services on PL Main
14450872	901475	Marconi & Shaw Grid Phase 1B (Luehauer-Washausen)KB	2	\$616,896.64	\$636,487.79	-3.18%	will require 4 bypasses. LP Mains with pressure test records.
15479899	901611	Earthquake Zone Phase 3D Hazelwonder/Winick	2	\$651,209.62	\$671,422.08	-3.10%	two different upgrade portions, 10 feet with no records and 179 with records, only two services on upgrade mains, 4 additional tie in holes
16447509	901987	Toenges - Morgan Ford to Ray - Mandated Section 2178 (Ficke-Washausen) KB	1	\$138,833.00	\$141,076.00	-3.10%	No PL Main abandonment, only PL Service.
15404792	901576	Marconi & Shaw Grid Phase 1A	4	\$394,964.28	\$407,176.68	-3.09%	No plastic Main
14454765	901975	Eads - Compton to Pennsylvania - Mandated Sec 1434 Evers/Hannah	1	\$199,178.41	\$205,274.76	-3.06%	Changed 23 PL services from renew to trad trans.
14453523	901263	Welford Grid Phase 2E (Morgan/Houston)	2	\$378,864.56	\$390,367.42	-3.04%	275 feet of LP plastic without records or services would need to be upgraded.
16233731	901927	Clemens - Holdamont to Hamilton - Mandated Section 1670 (R-Heagney)	1	\$218,703.65	\$225,435.65	-3.03%	
17065994	902108	Vignas & Keokuk Strategic Grid Ph 1A, Bell/Hughes	1	\$654,850.00	\$674,630.00	-3.02%	The difference between the two scenarios would the amount of services renewed vs transfer if we were to keep existing plastic with inside meters.
14771133	901405	Kingsbury South Grid Phase J(White/Loe)	2	\$267,351.93	\$275,421.28	-3.02%	51 Feet of plastic, one abandon and one renew would be upgraded now.
15513932	901678	Southwest Area 2 (Reg #102) Grid Phase 1C (Stewart-Lavin)KB	1	\$449,112.32	\$461,123.88	-2.99%	No PL Main abandonment, PL Services changed from renew to trad trans.
13413135	901043	Soulard Grid Phase 1C Hannah/ Steiger/Bobo	1	\$1,024,300.56	\$1,054,870.74	-2.98%	7 Services pressure tested, 1 renew no transfer, 3 different segments of plastic, one leak, other 2 pressure tested
15349676	901664	Marconi 1F9 (Givens-Washausen)KB	4	\$272,271.49	\$280,171.49	-2.90%	Changed 30 PL services from renew to trad trans.
14771035	901404	Kingsbury South Grid Phase I (Meyer/Pody)	1	\$158,900.49	\$165,541.97	-2.90%	
15479779	901909	Earthquake Zone Grid Phase 3B Madisen/ Winick	2	\$245,990.97	\$253,053.56	-2.87%	only 17 feet of the 107 feet of plastic could be used, other plastic was abandoned on the other side of the street that already had main from 2001
14771196	901407	Kingsbury South Grid Phase L	4	\$550,807.18	\$566,570.03	-2.86%	No Plastic abandonment (Main or Service)
14770537	901935	Kingsbury South Grid Phase A	4	\$511,859.62	\$525,909.26	-2.74%	No Plastic abandonment (Main or Service)
13654453	901135	Compton Heights Grid - Phase L (HOGAN-HUEBNER) KB	3	\$399,834.91	\$410,786.98	-2.74%	80 FEET WOULD BE LEAK SURVEYED REST WOULD BE PRESSURE TESTED
14770687	901939	Kingsbury South Grid Phase E (Muey/Pody)	3	\$618,919.47	\$634,478.15	-2.51%	LP main with records, 9 services to be upgraded, 693 feet would be tested and 479 feet would be abandoned since we wouldn't double main that street.
15349437	901563	Marconi & Shaw Grid Phase 1E (Harris-Washausen) KB	1	\$399,788.00	\$409,334.00	-2.39%	No PL Main abandonment, only PL Service.
15614892	901042	Soulard Grid Phase 1B BELL/STEIGER/MP	2	\$437,904.55	\$448,080.62	-2.32%	Removed a Cap hole, instead added an extra tie in hole to upgrade 4" PL LP main to IP. Also added an Abandon Tie in hole to place two caps, 1 Pt and 1 CI to separate LP and IP systems.
15107369	901466	Dogtown Cast Iron Main Replacement Grid Phase 2A	4	\$414,750.66	\$423,995.63	-2.23%	
14242431	901312	Central West End Grid Phase 2C(Slith/Baerman)	2	\$396,002.86	\$404,828.91	-2.23%	10 feet of LP 4" Plastic to be tied into and upgraded, no pressure test records, no services on main segment
14450823	901230	West End - W28 & 28 Grid Phase 2A weber/wad	1	\$520,903.57	\$531,775.36	-2.09%	Changed over 41 Services from Renewals to Traditional Transfers
15229980	901523	Russel & 39th Mandated (GRUBER-STEWART)KB	1	\$159,159.00	\$162,470.00	-2.08%	No PL Main abandonment, only PL Service.
15429600	901596	Earthquake Zone Grid Phase 3A Hazelwonder/Winick	1	\$349,407.59	\$356,823.10	-2.07%	
13602827	901092	U-City Grid Phase 1F Hazelwonder / Winick	2	\$1,279,572.03	\$1,305,656.49	-2.04%	Upgraded 10' of 6" PL main. PL services changed from renew to trad trans. 52' of 6" PL main abandoned
16514056	902007	Lami & 12th Planned Replacement	1	\$26,424.44	\$26,955.38	-2.01%	Changed 2 PL services from renew to trad trans. No PL main abandonment in this WO.
16233380	901192	Redd Fox - Finney to Cook - Mandated Sec 2344 (DOC)	1	\$40,866.00	\$41,661.00	-1.95%	No PL Main abandonment, only PL Service.
13739094	901190	Hancock Mandated Replacement (LEUTHAUSER-WASHAUSEN) KB	1	\$369,928.00	\$376,821.00	-1.86%	No PL Main abandonment, only PL Service.
16232682	901900	Vandevanter - Aldine to Blue Brillante - (Doc) Mandated Section 1374 & 1460	1	\$57,235.98	\$58,296.99	-1.85%	Changed 4 PL services from renew to trad trans.
13413							

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WO Number/Project	Based Off	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
16677009	902041	Destrehan - 19th to 20th - Mandated Section 451 & ADR (Doc)	1	\$49,807.00	\$50,072.00	-0.53%	No PL Main abandonment, only PL Service.
15473410	901603	Pestalozza-Ohio to Lemp-Broadway-Demeral Header Main	4	\$883,948.00	\$888,158.00	-0.48%	No PL Main abandonment, only PL Service.
13339470	900994	Central West End Grid Phase 1H (Deskey/Freiburger)	1	\$295,510.39	\$299,895.61	-0.46%	Changed over 13 Services from Renewal to Traditional Transfer
16444744	901979	Bircher & Newstead (Reg #66) Grid Phase 1B / N/Kuhman (R-Heaghey)	1	\$465,239.25	\$467,339.00	-0.45%	Changed over 7 Services from Renewal to Traditional Transfers
16235024	901911	Clara - Waterman to Kingsbury - Mandated Sec 4812 (DOC)	1	\$69,494.00	\$69,759.00	-0.38%	No PL Main abandonment, only PL Service.
13413128	901042	Souland Grid Phase 1B BELL/STEIGER/PM - See WO 15614892 for as-built. Cio 2	2	\$512,344.77	\$513,559.48	-0.24%	abandoned plastic main was incidental and not needed. Only difference between scenario 1 and 2 were 6 additional traditional transfers
16988886	902090	M/Ree Avenue - Kingshighway to Vandeventer - 8th Header Leuthauser/Hannah	4	\$651,263.31	\$652,464.00	-0.22%	No PL main abandonment. One service changed from transfer with MREPL to Trad Trans
15618607	901758	Broadway - Polomac to Lemp - Mandated Section 6480 (LEUTHAUSER WASHAL)	1	\$126,713.00	\$128,979.00	-0.21%	No PL Main abandonment, only PL Service.
15474352	901602	Rogers Devonshire Avenue-Brannon to Kingshighway-Landowne - Morgantard 1	4	\$370,791.00	\$371,036.00	-0.07%	No PL Main abandonment, only PL Service.
13301424	900343	Union - Terminal RR to Bircher - Header Main (Kuhman Propst)	1	\$104,339.86	\$104,339.86	0.00%	No PL main abandonment. Services were comprised of both ST and PL and would have been abandoned so no change in this work order.
15709764	901785	Shrewsbury Service Center Mandated Leak Repair (HOGAN-STEWART) KB	1	\$17,571.00	\$17,571.00	0.00%	No plastic services within this job. This WO should not be included into the ISRS analysis.
13444471	901440	Deer Run - MoAt Replacement (Central)	1	\$84,725.00	\$84,725.00	0.00%	No plastic services within this job. This WO should not be included into the ISRS analysis.
16676873	902039	Bingham - Graves to Newport - Mandated Section 3145	1	\$16,190.58	\$16,190.58	0.00%	Main abandoned was CI and service renewed was ST. No change in this work order.
16235070	901912	Chouteau - Jefferson to Ohio - Mandated Section 3223 (Harner)	1	\$81,643.87	\$81,643.87	0.00%	No Plastic footages within work order, should not be included into the ISRS analysis.
13444071	901434	River St Replacement M/ONAT	1	\$55,889.79	\$55,889.79	0.00%	No Plastic on this Work Order
13444520	901385	Schwartz Replacement MoNat	1	\$184,554.45	\$184,554.45	0.00%	PL abandoned without replacement in this phase. No services were on the PL main that was abandoned. No change in this work order.
14711172	901207	Walnut Park MP Loop Abandonment	2	\$201,824.91	\$201,824.91	0.00%	PL abandoned without replacement in this phase. No services were on the PL main that was abandoned. No change in this work order.
15466007	901592	ML King Drive - North Grand to Cardinal Avenue- Header Main	4	\$765,477.00	\$765,477.00	0.00%	No PL Main abandonment, no change between scenario 1 and scenario 2.
15504086	901666	Cloaca & Virginia - IP tie in	4	\$32,026.60	\$32,026.60	0.00%	One PL service abandoned due to inactivity and would not have been renewed. No change to this work order.
15485564	901624	Devonshire Avenue-Sulphur Avenue to Brannon Avenue Header Main	4	\$258,815.55	\$258,815.55	0.00%	This WO was installation of a header main only. No PL main abandonment or services were associated with this header main.
15478528	901606	Devonshire-Jamieson to Sulphur-Header Main	4	\$483,773.10	\$483,773.10	0.00%	No PL main or PL services abandoned. No change in this work order.
16354111	901124	Compton Heights Phase 3 (FRIE/COSLE-WEDELL) KB	4	\$419,899.58	\$419,899.58	0.00%	No PL main or PL services abandoned. No change in this work order.
14482826	901277	Strategic Header 2016 - 12n Pl on Evans, Cozens/Mueller/Wooten, MLK, Grand	1	\$1,022,650.08	\$1,022,650.08	0.00%	No PL Main abandonment (Main or Service)
13611274	901101	Flyer & Wyoming - Oakhill to Brannon - Header Main (HELTON-MILBURN) KB	4	\$930,168.78	\$930,168.78	0.00%	No Plastic abandonment (Main or Service)
13537358	901084	Fair Avenue-Ashland	4	\$749,757.47	\$749,757.47	0.00%	No Plastic abandonment (Main or Service)
15465862	901599	Kingshighway-Loughborough Graves-Header Main-Hennekes/Winnick/PM	4	\$353,107.13	\$353,107.13	0.00%	No abandonment, no services.
15469427	901598	Ohio Ave-Chippewa, California, Osage, Winnebago to Nebraska-Header Main	4	\$485,796.28	\$485,796.28	0.00%	No abandonment, no services.
15469422	901597	South Spring Avenue-Header Main-Header (Fiske-Washausen)	2	\$234,119.22	\$234,119.22	0.00%	No abandonment, no services.
15468010	901563	Polomac, Wisconsin, Broadway - Ohio to Cherokee - Header (PARTNEY-WEDELL)	4	\$497,185.15	\$497,185.15	0.00%	No abandonment, no services.
15466891	901589	Cardinal Avenue - Lindell Avenue to ML King-Header Olliges)	4	\$339,487.97	\$339,487.97	0.00%	No abandonment, no services.
13302591	900950	Picardy Copper Replacement (TIMLIN)	5	\$16,381.61	\$16,381.61	0.00%	Main abandoned and service renewed were both copper so no change in this work order.
13302206	900947	County Hills Copper Replacement (TIMLIN)	5	\$19,756.00	\$19,756.00	0.00%	CU abandoned, no services, no difference between scenario 1 and scenario 2.
13718106	901165	Eichleberger PVC Replacement (TIMLIN)	5	\$31,528.00	\$31,528.00	0.00%	PL abandoned was PVC, service was copper. No difference between scenario 1 and scenario 2.
15809504	901759	Bellefontaine Bare Steel Replacement Phase 2 (FITZWOOTEN)	2	\$726,346.95	\$726,140.52	0.03%	3 sections of isolated plastic that had to be tied into using an additional 6 extra tie in holes. T10 and T11 were then not necessary. Used additional Cus (stopper nipple, 1 1/4" ST Cap, and 1 1/4 Service Tee) to cap on the Steel main and keep as much plastic as possible.
15488842	901630	Delmar Avenue - Union - Clara to Clemens Avenue - Header Main	4	\$396,394.95	\$396,235.74	0.04%	Changed 1 service from renew to trad trans.
15618437	901744	Boyle & Tower Grove - Hazelwonder/Hannah-Madden - Mandated Section 1008	1	\$167,737.00	\$167,464.00	0.16%	
15001462	901456	File - MoNat Replacement (Central)	1	\$131,044.00	\$130,368.00	0.52%	No PL Main abandonment, only PL Service.
13413143	901046	Souland Grid Phase 2B Ficke / Hannah / Bobo	3	\$346,393.00	\$343,979.00	0.70%	Scenario 1 Installed new 2" PL Main but while Scenario 2 ties in and upgrades the 2" PL existing MP main to SI and upgrades 3 services. Cost is cheaper to update than to install.
13413382	901050	Souland Grid Phase 2F - AOR Leuthauser / Hannah	2	\$451,032.84	\$446,311.76	1.05%	5 services to be upgraded, LP main with records, 188 feet of 4" plastic
15570486	901713	De Baliviere and Pershing CP Mandated Main Abn. (Doc)	1	\$88,644.00	\$87,567.00	1.21%	No PL Main abandonment, only PL Service.
15648314	901774	10th Street 24"MP Main Replacement PH3B (Mueller/Wooten)	3	\$639,096.00	\$629,929.00	1.43%	Upgrading 191 Ft of 2" PL main would be cheaper than installing all new main.
13787240	901237	Pageade Grid Phase 2A (Henning LaVelle)	3	\$592,497.80	\$583,929.60	1.45%	Combined work orders 2A, 2C, 2D, 2E, and 2F, since all of the abandoned plastic was done in the last phase.
13787337	901238	Pageade Grid Phase 2B (Henning LaVelle)	3	\$592,497.80	\$583,929.60	1.45%	Combined work orders 2A, 2C, 2D, 2E, and 2F, since all of the abandoned plastic was done in the last phase.
13787344	901241	Pageade Grid Phase 2D (Henning)	3	\$592,497.80	\$583,929.60	1.45%	Combined work orders 2A, 2C, 2D, 2E, and 2F, since all of the abandoned plastic was done in the last phase.
13787364	901240	Pageade Grid Phase 2E (Henning)	3	\$592,497.80	\$583,929.60	1.45%	Combined work orders 2A, 2C, 2D, 2E, and 2F, since all of the abandoned plastic was done in the last phase.
14406437	901249	Pageade Grid Phase 2F (Henning)PENDING ABATEMENT KINGSLAND BRIDGE 3	3	\$592,497.80	\$583,929.60	1.45%	Combined work orders 2A, 2C, 2D, 2E, and 2F, since all of the abandoned plastic was done in the last phase.
14449899	901274	West End Ward 22 & 26 Grid Phase 1A (Swain/ Propst)	2	\$639,003.05	\$624,834.95	2.25%	MP plastic with records, 6 abandonments would be leak surveyed, and 4 renewals would be leak surveyed.
15262959	901534	10th Street 24"MP Main Replacement Phase 3	3	\$486,013.00	\$474,973.00	2.28%	Upgrading the Plastic would be cheaper due to less tie in and cap holes
14485103	901287	Broadway - 9th & Palm - Grid Phase 2(White/Carter/Header (Brooks/Kutter)	4	\$348,194.22	\$339,119.55	2.55%	5 services to be upgraded, LP main with records, 188 feet of 4" plastic
15424821	901309	Central West End Grid Phase 2A(Samuels/Propst)	3	\$556,273.27	\$527,633.62	2.99%	main would be pressure tested, 36 service upgrades, 72 traditional transfers
13339367	900992	Central West End Grid Phase 1F (Stilly/Baerman)	2	\$505,594.43	\$488,145.29	3.45%	mp main with pressure test records, two extra tie in holes but two less bore holes. Only two services on that main
15307244	901548	Marcon & Shaw Grid Phase 1D (Givens-Washausen) KB	3	\$334,715.65	\$321,605.58	3.92%	4" plastic pressure tested, 3" section leak surveyed, 9 upgradeable services, 22 traditional transfers
13413366	901051	Souland Grid Phase 2G Madden/Hughes	2	\$788,701.05	\$766,248.14	4.06%	main segment that was subtracted from version 2 was an open cut section. I deleted the correspond trench segment which I believe is the biggest reason the cost was different.
13339873	900997	Central West End Grid Phase 1K (O. Stith)	3	\$487,422.16	\$465,273.89	4.54%	LP main with records, 17 services to be upgraded no curb cut records
13654385	901133	Compton Heights Grid - Phase J (Hogan/HUEBNER) KB	1	\$666,671.13	\$701,428.03	-5.21%	Changed 43 PL Services from renew to trad trans.
14988509	901432	10th Street 24"MP Main Replacement PH 1(Mueller/Wooten)	3	\$1,623,261.00	\$1,485,953.00	8.46%	2nd Scenario kept plastic main within scope of job but had to account for digging up amp fittings which were faulty on 2" PL main. Some sections needed bypasses to replace faulty fittings.
15424825	901310	Central West End Grid Phase 2B/J LeJehner (R.Heaghey)	3	\$920,459.66	\$811,279.53	11.86%	see one 2b tab for reasoning
18848872	902479	N/A	0	\$4,074.91	\$4,074.91	0.00%	No Analysis needed- Main abandonment company generated (civic improvement)
13787881	901375	N/A	0	\$93,737.46	\$93,737.46	0.00%	No Analysis needed-Relocation
15992236	902366	N/A	0	\$64,622.29	\$64,622.29	0.00%	No Analysis needed-Relocation
17214849	902163	N/A	0	\$40,351.26	\$40,351.26	0.00%	No Analysis needed-Relocation
16789463	902451	N/A	0	\$19,519.19	\$19,519.19	0.00%	No Analysis needed-Relocation
19072709	902597	N/A	0	\$24,724.53	\$24,724.53	0.00%	No Analysis needed-Relocation
16230708	902292	N/A	0	\$32,007.94	\$32,007.94	0.00%	No Analysis needed-Relocation
15454478	901956	N/A	0	\$68,516.34	\$68,516.34	0.00%	No Analysis needed-Relocation
15780731	902477	N/A	0	\$80,464.97	\$80,464.97	0.00%	No Analysis needed-Relocation
16789419	902124	N/A	0	\$181,480.60	\$181,480.60	0.00%	No Analysis needed-Relocation
17438746	902203	N/A	0	\$40,138.43	\$40,138.43	0.00%	No Analysis needed-Relocation
17667709	902214	N/A	0	\$21,741.52	\$21,741.52	0.00%	No Analysis needed- AOR
17728959	902224	N/A	0	\$25,242.21	\$25,242.21	0.00%	No Analysis needed- AOR
17921148	902228	N/A	0	\$14,393.75	\$14,393.75	0.00%	No Analysis needed- AOR
17801144	902256	N/A	0	\$7,195.79	\$7,195.79	0.00%	No Analysis needed- AOR
18011781	902278	N/A	0	\$6,485.19	\$6,485.19	0.00%	No Analysis needed- AOR
18206710	902289	N/A	0	\$26,411.98	\$26,411.98	0.00%	No Analysis needed- AOR
18750683	902435	N/A	0	\$100,217.19	\$100,217.19	0.00%	No Analysis needed- AOR
18810433	902459	N/A	0	\$14,324.75	\$14,324.75	0.00%	No Analysis needed- AOR
18829262	902472	N/A	0	\$57,296.49	\$57,296.49	0.00%	No Analysis needed- AOR
19128661	902511	N/A	0	\$97,633.98	\$97,633.98	0.00%	No Analysis needed- AOR
18859477	902494	N/A	0	\$122,281.02	\$122,281.02	0.00%	No Analysis needed- AOR
16676731	902038	N/A	0	\$23,851.68	\$23,851.68	0.00%	No Analysis needed - mandated section - no plastic abandoned
16135669	901866	N/A	0	\$76,651.61	\$76,651.61	0.00%	No Analysis needed - no plastic abandoned
18819922	902466	N/A	0	\$73,260.66	\$73,260.66	0.00%	No Analysis needed - no plastic abandoned
18825991	902468	N/A	0	\$30,965.27	\$30,965.27	0.00%	No Analysis needed - no plastic abandoned
18513340	902373	N/A	0	\$97,750.54	\$97,750.54	0.00%	No Analysis needed - abandonment work order
15466907	901930	N/A	0	\$799,442.32	\$799,442.32	0.00%	No Analysis needed - no plastic abandoned
16824087	902069	N/A	0	\$1,133,310.24	\$1,133,310.24	0.00%	No Analysis needed - no plastic abandoned
18661168	902381	N/A	0	\$416,393.18	\$416,393.18	0.00%	No Analysis needed - no plastic abandoned
18628692	902389	N/A	0	\$36,123.41	\$36,123.41	0.00%	No Analysis needed - no plastic abandoned
18812158	902518	N/A	0	\$183,971.88	\$183,971.88	0.00%	No Analysis needed - no plastic abandoned
15005004	901804	Bellefontaine Bare Steel Replacement Phase 2 (FITZWOOTEN)	2	\$726,327.31	\$726,140.52	0.03%	3 sections of isolated plastic that had to be tied into using an additional 6 extra tie in holes. T10 and T11 were then not necessary. Used additional Cus (stopper nipple, 1 1/4" ST Cap, and 1 1/4 Service Tee) to cap on the Steel main and keep as much plastic as possible.
13413382	901050	Souland Grid Phase 2F - AOR Leuthauser / Hannah	2	\$451,032.84	\$446,311.76	1.05%	5 services to be upgraded, LP main with records, 188 feet of 4" plastic
16643348	902031	ASBULT	2	\$568,782.00	\$567,043.00	0.31%	Comments: 2 ADDITIONAL TIE IN HOLES, MAIN TO BE UPGRADDED NO RECORDS, 6 SERVICE UPDATES AND 24 TRAD TRANSFERS ON SCENARIO 2
17069152	902111	ASBULT	2	\$506,797.00	\$507,207.00	-0.08%	Tie 2" PL IP into 173' of existing 3" PL PL main adding two extra tie-in holes.
17772724	902220	ASBULT	2	\$181,396.00	\$181,615.00	-0.12%	No existing plastic main, only plastic services.
17353307	902185	ASBULT	2	\$460,674.00	\$461,506.00	-0.19%	No existing plastic main, only plastic services.
15958563	901729	ASBULT	3	\$329,638.29	\$330,828.69	-0.36%	Use existing section of 4"PLIP instead of installing 2" PLIP
17869971	902261	ASBULT	3	\$401,978.98	\$403,902.62	-0.48%	No PL main abandoned. Changed 6 services from renew to trad trans.
18428118	902337	ASBULT	3	\$397,313.00	\$399,797.00	-0.63%	Moved over 4" PL Cap over to save existing plastic. Also changed over 3 service renewals that could be transferred over.
17133340	902132	ASBULT	2	\$478,084.00	\$482,912.00	-1.01%	Tie 2" PL IP Main into 3" PL IP Main to save 66' of Existing PL Main.
14254848	901374	ASBULT	2	\$272,801.00	\$275,772.00	-1.09%	only services changed between scenarios, 11 trad transfers in utilize scenario
16879011	902048	ASBULT	2	\$462,148.00	\$467,597.00	-1.18%	Only PL Services.
15113839	901680	ASBULT	1	\$347,455.16	\$350,872.16	-1.26%	No PL Main abandonment. Changed 23 PL services from renew to trad trans.
15479910	901612	ASBULT	1	\$525,298.00	\$534,812.00	-1.81%	36 more traditional transfers in scenario 2
15485514	901622	ASBULT	1	\$480,718.97	\$490		

Spire Missouri East
 ISRS - Case # GO-2019-0115
 East Summary Data
 Appendix A - Schedule 4

WO Number	Project	Based Off	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
18468443	902348	ASBUILT	CI Break 5828 Pemodi/Hampton	2	\$255,382.18	\$314,769.15	-23.25%	Changed 20 PL services from renew to trad trans. Added 2 bypasses to uprate 176 Ft of 4" PL main. Did not uprate 15 Ft of PL main because it would require another bypass. Added 4 uprate holes for bypass.
13313515	900974	ASBUILT	Central West End Phase 1B (Parney/Baerman)	2	\$536,289.54	\$613,105.66	-14.32%	Added extra tie in holes to tie in and upgrade remainin plastic and changed over 61 services from renewals to transfer.
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Spire Missouri East
 ISRS - Case # GO-2019-0115
 Spire East BWO Summary
 Appendix A - Schedule 5

Line No.	Spire East WO	Description	7/18 to 01/19 Additions
<u>Service Line Replacements</u>			
1	694250	69425 SVC RNW PLS 5/8IN	\$ 7,903.47
2	694280	69428 SVC RNW STL 3/4IN	\$ 69.11
3	694360	69436 SVCS RENEW PLS 5/8-1IN	\$ 1,287.73
4	695160	69516 SVC RENEW STEEL SO	\$ 200,633.96
5	695300	69530 SVC REN 1/2 PL SO	\$ 6,387,223.74
6	695310	69531 SV REN 1IN PL SO	\$ 16,509.20
7	695330	69533 SV REN 2&OVR PL SO	\$ (20,490.59)
8	695800	69580 SVC REN 1/2 PL NO	\$ 526,275.70
9	695810	69581 SV REN 1IN PL NO	\$ 37,909.14
10	696300	69630 SVC RENEW STEEL MW	\$ 806.59
11	696450	69645 SVC REN 1/2 PL MW	\$ 47,725.71
12	696480	69648 SV REN 2&OVR PL MW	\$ (3,490.65)
13	697300	69730 SVC RENEW STEEL MN	\$ 46,849.37
14	697450	69745 SVC REN 1/2 PL MN	\$ 45,047.27
15	698300	69830 SVC RENEW STEEL SC	\$ (6,902.57)
16	698450	69845 SVC RNW 1/2 PL SC	\$ 442,947.23
17	698480	69848 SV RNW 2&OVR PL SC	\$ (18,617.88)
18	699160	69916 SVC RENEW STEEL C	\$ 20,181.56
19	699300	69930 SVC REN 1/2 PL CTY	\$ 3,279,388.51
20	699310	69931 SVC REN 1IN PL CTY	\$ 600,815.85
21	699330	69933 SVC REN 2&OVR PL C	\$ (2,949.22)
<u>Joint Encapsulation - Cast Iron</u>			
22	699010	69901 MN LEAK CLAMPS CTY	\$ 1,747,359.68
<u>Service Line Replacements - Cost of Removal</u>			
23	698400	69840 SVC RNW COR TRFR STCH	\$ (27,132.10)
24	696400	69640 SVC REN COR TRFR MIDW	\$ (3,883.09)
25	699400	69940 SVC REN COR TRANSFER CI	\$ (111,014.36)
26	699410	69941 SVC REN COR TRANSFER CO	\$ (213,649.37)
<u>Maintenance of Mains - MTCE</u>			
27	699220	69922 MAIN PLS INST MTCE	\$ 99,539.98
28	699000	69900 MAIN STL INST MTCE	\$ (0.08)
29	699500	69950 MAIN STL INST MTCE	\$ (5,529.54)
30	699720	69972 MAIN PLS INST MTCE	\$ 407,997.08
31	696000	69600 MAIN VAR INST MTCE	\$ (8,130.40)
32	698000	69800 MAIN VAR INST MTCE	\$ 10,913.20
<u>Cathodic Protection</u>			
33	697390	69739 CATHODIC PROT MAIN	\$ (47.77)
34	699390	69939 CATHODIC PROT MAIN	\$ 9,444.67
Total			\$ 13,514,991.13

Spire East Blanket Work Order Summary

Service Line Replacement		
Total Blanket WO Service Line Replacement Projects		1766
Total Blanket WO Service Line Replacement Project Dollars	\$	11,253,444.31

Service Line Replacements

Steel and Copper		967
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Spire Missouri East
ISRS - Case # GO-2019-0115
Spire East BWO Summary
Appendix A - Schedule 5

Leak Repairs (Other than Steel and Copper)	359	20.33%
Copper Pigtail	158	8.95%
ACI	111	6.29%
Ineligible Items	171	9.68%

Service line Replacement Summary

Eligible Items	1595	90.31710%
Ineligible Items	171	9.682899%
Total	1766	
Eligible Dollars	\$	10,163,784.64

Maintenance of Mains - MTCE

Total Blanket WO MTCE Projects	32
Total Blanket WO MTCE Project Dollars	\$ 504,790.24

Steel, Copper, Cast Iron, ACI	18	56.25%
Leak Repair	9	28.13%
Eligible Relocation	2	6.25%
Ineligible	3	9.38%

MTCE Summary

Eligible Items	29	90.625%
Ineligible Items	3	9.375%
Total	32	
Eligible Dollars	\$	457,466.16

Leak Clamps

Eligible	24	100%
Ineligible	0	
Total Projects	24	
Total Dollars Available	\$	1,747,359.68
Eligible Dollars	\$	1,747,359.68

Cathodic Protection

Eligible Dollars	\$	9,396.90
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Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
Mains Catholic Protection							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201807	448.98	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201808	(536.60)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201809	39.85	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201810	9,456.93	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201811	(12.28)	b	A, B, I, K
					9,396.90		
Total Mains Catholic Protector							
Mains Leak Clamps							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201807	229,868.66	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201808	196,299.36	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201809	179,891.52	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201810	282,826.66	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201811	358,473.48	b	A, B, I, K
December Estimate				201812	250,000.00	b	A, B, I, K
January Estimate				201901	250,000.00	b	A, B, I, K
					1,747,359.68		
					1,756,756.58		
Mains - Relocation							
376100-Mains - Steel	901686	3403M	Ret w/ 480F 4S Horine Road	201807	0.05	c	na
376100-Mains - Steel	901777	3403L	Ret w/ 300F 6P Rock Hill Rd Bridge	201807	58.62	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201807	(2,439.42)	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201807	(1,053.05)	c	na
376100-Mains - Steel	902023	3403L	Ret w/ 250F 4S Harry S Truman Rd	201807	(5.94)	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201807	99.70	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201807	2,271.29	c	na
376100-Mains - Steel	902045	3403L	Ret w/ 220F 4-6S S 5th St & Rio	201807	(1,812.30)	c	na
376100-Mains - Steel	901375	3403L	Ret w/ 150F 8S Ries Rd Bndge	201808	157,242.66	c	na
376100-Mains - Steel	901686	3403M	Ret w/ 480F 4S Horine Road	201808	0.37	c	na
376100-Mains - Steel	901777	3403L	Ret w/ 300F 6P Rock Hill Rd Bridge	201808	(84.84)	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201808	(5.33)	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201808	(1,716.92)	c	na
376100-Mains - Steel	902023	3403L	Ret w/ 250F 4S Harry S Truman Rd	201808	(3.48)	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201808	(88.87)	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201808	(2,027.92)	c	na
376100-Mains - Steel	902045	3403L	Ret w/ 220F 4-6S S 5th St & Rio	201808	952.41	c	na
376100-Mains - Steel	902045	3403L	Ret w/ 220F 4-6S S 5th St & Rio	201808	(1,989.47)	c	na
376100-Mains - Steel	901375	3403L	Ret w/ 150F 8S Ries Rd Bndge	201809	23,321.64	c	na
376100-Mains - Steel	901686	3403M	Ret w/ 480F 4S Horine Road	201809	(0.43)	c	na
376100-Mains - Steel	901777	3403L	Ret w/ 300F 6P Rock Hill Rd Bridge	201809	26.79	c	na
376100-Mains - Steel	901956	3403L	Ret w/ 110F Old Halls Ferry Bridge	201809	93,816.32	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201809	637.43	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201809	1.78	c	na
376100-Mains - Steel	902023	3403L	Ret w/ 250F 4S Harry S Truman Rd	201809	(1.35)	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201809	15.10	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201809	653.57	c	na
376100-Mains - Steel	902045	3403L	Ret w/ 220F 4-6S S 5th St & Rio	201809	3.10	c	na
376100-Mains - Steel	902045	3403L	Ret w/ 220F 4-6S S 5th St & Rio	201809	301.36	c	na
376100-Mains - Steel	902203	3403L	Ret w/ 150F 2S Elm St & Sibley	201809	35,359.39	c	na
376100-Mains - Steel	901375	3403L	Ret w/ 150F 8S Ries Rd Bndge	201810	(1,040.36)	c	na
376100-Mains - Steel	901956	3403L	Ret w/ 110F Old Halls Ferry Bridge	201810	(6,935.34)	c	na
376100-Mains - Steel	902203	3403L	Ret w/ 150F 2S Elm St & Sibley	201810	8,805.15	c	na
376300-Mains - Plastic	901439	3403L	Ret w/ 1385F 6P Droste Rd	201807	1,002.53	c	na
376300-Mains - Plastic	901439	3403L	Ret w/ 1385F 6P Droste Rd	201807	10.57	c	na
376300-Mains - Plastic	901452	3403L	Ret w/ 285F 2P Delord Ave	201807	10,836.12	c	na
376300-Mains - Plastic	901452	3403L	Ret w/ 285F 2P Delord Ave	201807	107.30	c	na
376300-Mains - Plastic	901569	3403L	Ret w/ 230F 2P Musick	201807	94.93	c	na
376300-Mains - Plastic	901581	3403M	Ret w/ 284F 4P Denmark Ph2	201807	345.72	c	na
376300-Mains - Plastic	901629	3403L	Ret w/ 285F 4P Musick Rd Bridge	201807	381.90	c	na
376300-Mains - Plastic	901698	3403L	Ret w/ 165F 4P Neosho AOR	201807	0.02	a,c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Ret w/ 165F 4P Neosho AOR	201807	0.04	a,c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Ret w/ 300F 6P Rock Hill Rd Bridge	201807	554.46	c	na
376300-Mains - Plastic	901798	3403L	Ret w/ 240F 2S First Capitol Dr	201807	451.05	c	na
376300-Mains - Plastic	901798	3403L	Ret w/ 240F 2S First Capitol Dr	201807	27.38	c	na
376300-Mains - Plastic	901811	3403L	Ret w/ 140F 2-4P 3rd St	201807	0.39	c	na
376300-Mains - Plastic	901811	3403L	Ret w/ 140F 2-4P 3rd St	201807	9.38	c	na
376300-Mains - Plastic	901845	3403L	Ret w/ 570F 2P Wabash Ave	201807	14.95	c	na
376300-Mains - Plastic	901894	3403L	Ret w/ 27F 2P Shaw	201807	19.07	c	na
376300-Mains - Plastic	901894	3403L	Ret w/ 27F 2P Shaw	201807	239.22	c	na
376300-Mains - Plastic	901899	3403L	Ret w/ 630F 2P Provenchere AOR	201807	1.52	a,c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Ret w/ 630F 2P Provenchere AOR	201807	33.40	a,c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Ret w/ 695F 6P Ladue Rd	201807	(37.15)	c	na
376300-Mains - Plastic	901957	3403M	Ret w/ 140F 4P Maple Valley MN	201807	0.05	c	na
376300-Mains - Plastic	901963	3403M	Ret w/ 350F 4P Liberty Street	201807	461.60	c	na
376300-Mains - Plastic	901963	3403M	Ret w/ 350F 4P Liberty Street	201807	1,227.85	c	na
376300-Mains - Plastic	901969	3403L	Ret w/ 60F 3P Lafayette AOR	201807	(25.56)	a,c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Ret w/ 60F 3P Lafayette AOR	201807	(1.12)	a,c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Ret w/ 30F 2P Wicklow AOR	201807	9.87	a,c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Ret w/ 30F 2P Wicklow AOR	201807	123.26	a,c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Ret w/ 290F 4P Alligator Creek	201807	(65.77)	c	na
376300-Mains - Plastic	901999	3403L	Ret w/ 1481F 2P Shenandoah AOR	201807	(36,534.35)	a,c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Ret w/ 1481F 2P Shenandoah AOR	201807	(43,258.42)	a,c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201807	(301.31)	c	na
376300-Mains - Plastic	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201807	5,541.61	c	na
376300-Mains - Plastic	902024	3403L	Ret w/ 1306F 2-4P Oleatha AOR	201807	1,475.87	a,c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Ret w/ 1306F 2-4P Oleatha AOR	201807	147.18	a,c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Ret w/ 2708F 2-4P Arthur AOR	201807	1,445.34	a,c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Ret w/ 2708F 2-4P Arthur AOR	201807	18.08	a,c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Ret w/ 464F 2P Carter&Newstead AOR	201807	544.89	a,c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Ret w/ 464F 2P Carter&Newstead AOR	201807	42.48	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201807	(4.55)	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201807	(0.69)	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Ret w/ 35F 4P Hydraulic&MeramecAOR	201807	90.34	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Ret w/ 35F 4P Hydraulic&MeramecAOR	201807	8.80	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201807	(16.05)	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201807	(0.88)	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Ret w/ 1015F Windsor&VandeventerAOR	201807	40.70	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Ret w/ 1015F Windsor&VandeventerAOR	201807	535.16	a,c	A, B, C, F
376300-Mains - Plastic	902173	3403L	Ret w/ 1445F 6P Harry S Truman PH2	201807	14.61	c	na
376300-Mains - Plastic	902173	3403L	Ret w/ 1445F 6P Harry S Truman PH2	201807	1,782.11	c	na
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201807	(13.44)	a,c	A, B, C, F

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201807	(0.94)	a,c	A, B, C, F
376300-Mains- Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201807	(1,648.38)	c	na
376300-Mains- Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201807	(154.83)	c	na
376300-Mains- Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201807	(1,178.79)	a,c	A, B, C, F
376300-Mains- Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201807	(96.10)	a,c	A, B, C, F
376300-Mains- Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201807	11,285.70	a,c	A, B, C, F
376300-Mains- Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201807	886.63	a,c	A, B, C, F
376300-Mains- Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201807	21,479.71	a,c	A, B, C, F
376300-Mains- Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201807	1,192.17	a,c	A, B, C, F
376300-Mains- Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201807	(2,363.08)	a,c	A, B, C, F
376300-Mains- Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201807	(154.56)	a,c	A, B, C, F
376300-Mains- Plastic	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201808	23,207.44	c	na
376300-Mains- Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201808	(978.82)	c	na
376300-Mains- Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201808	(10.36)	c	na
376300-Mains- Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201808	175.71	c	na
376300-Mains- Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201808	17,747.90	c	na
376300-Mains- Plastic	901569	3403L	Rel w/ 230F 2P Musick	201808	(280.32)	c	na
376300-Mains- Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201808	(517.59)	c	na
376300-Mains- Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201808	(48.36)	c	na
376300-Mains- Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201808	0.20	a,c	A, B, C, F
376300-Mains- Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201808	0.13	a,c	A, B, C, F
376300-Mains- Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201808	(1,072.93)	c	na
376300-Mains- Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201808	(372.18)	c	na
376300-Mains- Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201808	(22.37)	c	na
376300-Mains- Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201808	(24.28)	c	na
376300-Mains- Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201808	(0.94)	c	na
376300-Mains- Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201808	(18.41)	c	na
376300-Mains- Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201808	(517.89)	c	na
376300-Mains- Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201808	(265.63)	c	na
376300-Mains- Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201808	(5.88)	a,c	A, B, C, F
376300-Mains- Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201808	(129.62)	a,c	A, B, C, F
376300-Mains- Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201808	(27.33)	c	na
376300-Mains- Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201808	0.10	c	na
376300-Mains- Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201808	(0.98)	a,c	A, B, C, F
376300-Mains- Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201808	(18.42)	a,c	A, B, C, F
376300-Mains- Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201808	(11.24)	a,c	A, B, C, F
376300-Mains- Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201808	(141.22)	a,c	A, B, C, F
376300-Mains- Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201808	(45.42)	c	na
376300-Mains- Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201808	(1,576.13)	a,c	A, B, C, F
376300-Mains- Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201808	(75.51)	a,c	A, B, C, F
376300-Mains- Plastic	902002	3403L	Rel w/ 580F 2P BS Jungermann	201808	(431.39)	c	na
376300-Mains- Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201808	(59.95)	a,c	A, B, C, F
376300-Mains- Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201808	(1,317.29)	a,c	A, B, C, F
376300-Mains- Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201808	(2,080.48)	a,c	A, B, C, F
376300-Mains- Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201808	(55.04)	a,c	A, B, C, F
376300-Mains- Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201808	(1,698.42)	a,c	A, B, C, F
376300-Mains- Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201808	(308.42)	a,c	A, B, C, F
376300-Mains- Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201808	578.94	a,c	A, B, C, F
376300-Mains- Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201808	(404.93)	a,c	A, B, C, F
376300-Mains- Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201808	(589.63)	a,c	A, B, C, F
376300-Mains- Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201808	473.52	a,c	A, B, C, F
376300-Mains- Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201808	(49.96)	a,c	A, B, C, F
376300-Mains- Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201808	24.78	a,c	A, B, C, F
376300-Mains- Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201808	3,506.48	a,c	A, B, C, F
376300-Mains- Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201808	6,775.41	a,c	A, B, C, F
376300-Mains- Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201808	(7.14)	c	na
376300-Mains- Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201808	(867.97)	c	na
376300-Mains- Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201808	(22.50)	a,c	A, B, C, F
376300-Mains- Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201808	55.40	a,c	A, B, C, F
376300-Mains- Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201808	178.97	a,c	A, B, C, F
376300-Mains- Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201808	14.60	a,c	A, B, C, F
376300-Mains- Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201808	80.24	a,c	A, B, C, F
376300-Mains- Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201808	6.31	a,c	A, B, C, F
376300-Mains- Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201808	(9,960.20)	a,c	A, B, C, F
376300-Mains- Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201808	(552.81)	a,c	A, B, C, F
376300-Mains- Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201808	225.99	a,c	A, B, C, F
376300-Mains- Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201808	3,455.01	a,c	A, B, C, F
376300-Mains- Plastic	902292	3403M	Rel w/ 650F 4P McNut	201808	44,182.08	c	na
376300-Mains- Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201808	2,907.83	a,c	A, B, C, F
376300-Mains- Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201808	45,062.84	a,c	A, B, C, F
376300-Mains- Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201808	9,615.02	c	na
376300-Mains- Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201808	186.65	c	na
376300-Mains- Plastic	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201809	3,442.03	c	na
376300-Mains- Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201809	326.21	c	na
376300-Mains- Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201809	2.91	c	na
376300-Mains- Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201809	301.69	c	na
376300-Mains- Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201809	2.97	c	na
376300-Mains- Plastic	901569	3403L	Rel w/ 230F 2P Musick	201809	55.92	c	na
376300-Mains- Plastic	901569	3403L	Rel w/ 230F 2P Musick	201809	477.96	c	na
376300-Mains- Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201809	74.13	c	na
376300-Mains- Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201809	(275.97)	c	na
376300-Mains- Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201809	(0.15)	a,c	A, B, C, F
376300-Mains- Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201809	(0.24)	a,c	A, B, C, F
376300-Mains- Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201809	228.19	c	na
376300-Mains- Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201809	178.93	c	na
376300-Mains- Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201809	9.85	c	na
376300-Mains- Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201809	4.42	c	na
376300-Mains- Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201809	0.18	c	na
376300-Mains- Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201809	4.26	c	na
376300-Mains- Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201809	15.97	c	na
376300-Mains- Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201809	180.82	c	na
376300-Mains- Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201809	14.68	a,c	A, B, C, F
376300-Mains- Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201809	0.58	a,c	A, B, C, F
376300-Mains- Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201809	(10.31)	c	na
376300-Mains- Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201809	(0.14)	c	na
376300-Mains- Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201809	(7.05)	a,c	A, B, C, F
376300-Mains- Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201809	(0.16)	a,c	A, B, C, F
376300-Mains- Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201809	49.42	a,c	A, B, C, F
376300-Mains- Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201809	3.55	a,c	A, B, C, F
376300-Mains- Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201809	(17.64)	c	na
376300-Mains- Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201809	436.61	a,c	A, B, C, F
376300-Mains- Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201809	10.25	a,c	A, B, C, F
376300-Mains- Plastic	902002	3403L	Rel w/ 580F 2P BS Jungermann	201809	170.52	c	na
376300-Mains- Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201809	8.13	a,c	A, B, C, F
376300-Mains- Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201809	359.38	a,c	A, B, C, F
376300-Mains- Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201809	4,579.87	a,c	A, B, C, F
376300-Mains- Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201809	127.53	a,c	A, B, C, F

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201809	6.16	a,c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201809	187.35	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201809	0.29	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201809	2.74	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201809	41.85	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201809	2.70	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201809	7.40	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201809	0.32	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201809	194.17	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201809	8.26	a,c	A, B, C, F
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201809	151,448.69	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201809	3.25	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201809	397.00	c	na
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201809	0.20	a,c	A, B, C, F
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201809	1.78	a,c	A, B, C, F
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201809	13.85	a,c	A, B, C, F
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201809	1.14	a,c	A, B, C, F
376300-Mains - Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201809	169.74	a,c	A, B, C, F
376300-Mains - Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201809	13.34	a,c	A, B, C, F
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201809	(77.22)	a,c	A, B, C, F
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201809	(1,391.28)	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201809	114.79	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201809	7.50	a,c	A, B, C, F
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201809	(823.97)	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201809	47,975.33	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201809	201.52	a,c	A, B, C, F
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201809	3,123.17	a,c	A, B, C, F
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201809	(5.34)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201809	(276.21)	c	na
376300-Mains - Plastic	902472	3403L	Rel w/ 425F 2P CarolineAOR	201809	10,252.54	a,c	A, B, C, F
376300-Mains - Plastic	902472	3403L	Rel w/ 425F 2P CarolineAOR	201809	1,214.20	a,c	A, B, C, F
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201809	69,407.06	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201809	713.64	c	na
376300-Mains - Plastic	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201810	(153.55)	c	na
376300-Mains - Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201810	(5.82)	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201810	(474.78)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201810	43,568.68	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201810	1,363.53	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201810	8,550.65	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201810	(9,128.50)	c	na
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201810	899.17	a,c	A, B, C, F
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201810	(19.13)	a,c	A, B, C, F
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201810	123.05	a,c	A, B, C, F
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201810	2,216.93	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201810	58.87	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201810	899.80	a,c	A, B, C, F
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201810	(293.26)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201810	414.33	a,c	A, B, C, F
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201810	26.74	a,c	A, B, C, F
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201810	40.12	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201810	2,067.08	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201810	5,779.12	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201810	59.41	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201810	22,939.76	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201810	2,966.78	a,c	A, B, C, F
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201810	43,986.72	a,c	A, B, C, F
376300-Mains - Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201811	(149.80)	a,c	A, B, C, F
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201811	(652.23)	a,c	A, B, C, F
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201811	4,773.91	a,c	A, B, C, F
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201811	338.35	a,c	A, B, C, F
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201811	(1,238.45)	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201811	17.82	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201811	21.84	a,c	A, B, C, F
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201811	(38.75)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201811	149.41	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201811	69,837.05	a,c	A, B, C, F
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201811	58.52	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201811	(2.21)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201811	(113.56)	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201811	312.30	c	na
376300-Mains - Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201811	149.80	a,c	A, B, C, F
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201811	(24.18)	a,c	A, B, C, F
376300-Mains - Steel	901452	3403L	Rel w/ 285F 2P Delord Ave	201811	(5,830.60)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201811	14,334.02	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201811	121.56	c	na
376300-Mains - Plastic	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201811	13.82	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201811	0.60	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201811	(14.28)	a,c	A, B, C, F
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201811	93.68	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201811	(435.74)	a,c	A, B, C, F
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201811	(9,670.33)	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201811	(218.15)	a,c	A, B, C, F
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201811	1,156.89	c	na
December Estimate				201812	-	a,c	A, B, C, F
January Estimate				201901	260,400.00	a,c	A, B, C, F
Total Main Relocations					1,167,853.54		
Mains - Replacements							
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201807	(0.05)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201807	(4,540.73)	a	A, B, C, D, E, K
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201808	(0.39)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201808	(661.23)	a	A, B, C, D, E, K
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201809	0.37	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201809	190.81	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201807	(7,776.80)	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201807	5,854.35	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201807	4,045.52	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201807	60,692.60	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201808	9.36	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201808	(1,141.29)	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201808	60,226.47	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201808	135,268.66	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201809	399.27	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201809	243.46	a	A, B, C, D, E, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201809	23,124.32	a	A, B, C, D, E, K
376300-Mains- Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201809	74,159.45	a	A, B, C, D, E, K
376300-Mains- Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201810	1,360.40	a	A, B, C, D, E, K
376300-Mains- Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201810	31,801.58	a	A, B, C, D, E, K
376300-Mains- Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201811	67,825.06	a	A, B, C, D, E, K
376300-Mains- Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201811	1,451.40	a	A, B, C, D, E, K
376300-Mains- Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201811	4,933.56	a	A, B, C, D, E, K
376100-Mains- Steel	900943	3304L	Repl w/ 121F 6P Union Header	201807	0.81	a	A, B, C, K
376100-Mains- Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201807	(0.05)	a	A, B, C, K
376100-Mains- Steel	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	0.52	a	A, B, C, K
376100-Mains- Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201807	(3,204.04)	a	A, B, C, K
376100-Mains- Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	366.74	a	A, B, C, K
376100-Mains- Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	(158,258.04)	a	A, B, C, K
376100-Mains- Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	(708,310.07)	a	A, B, C, K
376100-Mains- Steel	901773	3303L	Repl w/ 585F 10th St	201807	115.30	a	A, B, C, K
376100-Mains- Steel	901773	3303L	Repl w/ 585F 10th St	201807	1,543.28	a	A, B, C, K
376100-Mains- Steel	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201807	15.15	a	A, B, C, K
376100-Mains- Steel	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201807	314.73	a	A, B, C, K
376100-Mains- Steel	900943	3304L	Repl w/ 121F 6P Union Header	201808	(201.67)	a	A, B, C, K
376100-Mains- Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201808	(0.11)	a	A, B, C, K
376100-Mains- Steel	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	1.20	a	A, B, C, K
376100-Mains- Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201808	(1,917.03)	a	A, B, C, K
376100-Mains- Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(391.09)	a	A, B, C, K
376100-Mains- Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(3,132.19)	a	A, B, C, K
376100-Mains- Steel	901773	3303L	Repl w/ 585F 10th St	201808	(435.08)	a	A, B, C, K
376100-Mains- Steel	901773	3303L	Repl w/ 585F 10th St	201808	(5,823.13)	a	A, B, C, K
376100-Mains- Steel	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201808	(14.09)	a	A, B, C, K
376100-Mains- Steel	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201808	(292.93)	a	A, B, C, K
376100-Mains- Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201808	40,780.30	a	A, B, C, K
376100-Mains- Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201808	4,909.71	a	A, B, C, K
376100-Mains- Steel	900943	3304L	Repl w/ 121F 6P Union Header	201809	15.50	a	A, B, C, K
376100-Mains- Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201809	0.03	a	A, B, C, K
376100-Mains- Steel	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201809	(4.44)	a	A, B, C, K
376100-Mains- Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201809	58.08	a	A, B, C, K
376100-Mains- Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	31.54	a	A, B, C, K
376100-Mains- Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	6,544.48	a	A, B, C, K
376100-Mains- Steel	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	201.09	a	A, B, C, K
376100-Mains- Steel	901773	3303L	Repl w/ 585F 10th St	201809	118.57	a	A, B, C, K
376100-Mains- Steel	901773	3303L	Repl w/ 585F 10th St	201809	1,586.98	a	A, B, C, K
376100-Mains- Steel	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201809	93,483.51	a	A, B, C, K
376100-Mains- Steel	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201809	204,329.45	a	A, B, C, K
376100-Mains- Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201809	285.13	a	A, B, C, K
376100-Mains- Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201809	34.33	a	A, B, C, K
376100-Mains- Steel	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201810	23.18	a	A, B, C, K
376100-Mains- Steel	901773	3303L	Repl w/ 585F 10th St	201810	(191,342.22)	a	A, B, C, K
376100-Mains- Steel	901773	3303L	Repl w/ 585F 10th St	201810	(31,492.51)	a	A, B, C, K
376100-Mains- Steel	901775	3303L	Repl w/ 717F P&S 10th St	201810	28,296.24	a	A, B, C, K
376100-Mains- Steel	901775	3303L	Repl w/ 717F P&S 10th St	201810	148,556.83	a	A, B, C, K
376100-Mains- Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201810	1,465.12	a	A, B, C, K
376100-Mains- Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201810	12,169.24	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201807	3.56	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201807	0.05	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201807	(0.10)	a	A, B, C, K
376300-Mains- Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201807	1.66	a	A, B, C, K
376300-Mains- Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201807	0.05	a	A, B, C, K
376300-Mains- Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201807	(6,013.53)	a	A, B, C, K
376300-Mains- Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201807	(590.27)	a	A, B, C, K
376300-Mains- Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201807	0.01	a	A, B, C, K
376300-Mains- Plastic	900992	3303L	Repl w/ 2485F 2P CentralWestEnd Ph1F	201807	0.03	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(10.03)	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(0.42)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1I	201807	63.49	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1I	201807	3.69	a	A, B, C, K
376300-Mains- Plastic	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	42,647.36	a	A, B, C, K
376300-Mains- Plastic	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	24,155.60	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	9.25	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	0.56	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201807	0.02	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201807	0.07	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201807	0.29	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201807	3.11	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201807	2.41	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201807	0.24	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201807	(9.57)	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201807	1,772.63	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201807	49,150.54	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201807	1,651.18	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201807	13,970.79	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201807	958.98	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201807	40,990.48	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201807	3,572.56	a	A, B, C, K
376300-Mains- Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201807	(4.07)	a	A, B, C, K
376300-Mains- Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201807	(0.64)	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201807	(0.15)	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201807	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201807	(0.20)	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201807	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201807	(73.71)	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201807	(2.71)	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201807	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201807	(5.35)	a	A, B, C, K
376300-Mains- Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201807	(0.67)	a	A, B, C, K
376300-Mains- Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201807	(1,071.80)	a	A, B, C, K
376300-Mains- Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201807	535.91	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201807	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPHF	201807	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPHG	201807	(1.56)	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPHG	201807	(21.69)	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights Phi	201807	61.19	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights Phi	201807	1,290.23	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201807	295.46	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201807	5,023.46	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201807	(4,361.56)	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201807	(148.38)	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201807	0.17	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201807	0.02	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201807	0.51	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201807	18.67	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201807	322.38	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201807	4,987.47	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201807	2,231.50	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201807	71.68	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	340.77	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	12.72	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201807	4.94	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201807	0.07	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl 7120F 2P West End 1C	201807	9.58	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl 7120F 2P West End 1C	201807	230.46	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201807	510.94	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201807	7,308.00	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201807	8,833.09	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201807	678.10	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201807	5,425.32	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201807	1,067.10	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201807	1,689.37	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201807	10,147.15	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201807	7,103.53	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201807	1,122.51	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201807	796.44	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201807	4,158.06	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201807	5,127.69	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201807	927.51	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201807	1,234.81	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201807	12,387.95	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201807	(114,526.25)	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201807	35,911.50	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201807	458.03	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201807	28.75	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201807	2,272.32	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201807	97.23	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201807	25.36	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201807	0.30	a	A, B, C, K
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201807	0.04	a	A, B, C, K
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201807	2.87	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201807	1.95	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201807	0.09	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201807	(10.83)	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201807	(0.09)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201807	(0.06)	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201807	65.92	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201807	1.45	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201807	(18.16)	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201807	(0.52)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201807	18.34	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201807	1,053.18	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201807	(33.50)	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201807	17.18	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201807	(16,314.93)	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201807	(3,018.41)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201807	81,245.98	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201807	419,627.56	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	1,936.74	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	309.63	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201807	0.03	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201807	0.38	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201807	8.02	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201807	0.46	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201807	36,875.11	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201807	3,729.63	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201807	14,585.48	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201807	2,866.86	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201807	(1.29)	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201807	(47.05)	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201807	16,674.95	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201807	922.11	a	A, B, C, K
376300-Mains- Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201807	0.14	a	A, B, C, K
376300-Mains- Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201807	0.02	a	A, B, C, K
376300-Mains- Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201807	(0.13)	a	A, B, C, K
376300-Mains- Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201807	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201807	52.58	a	A, B, C, K
376300-Mains- Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201807	0.76	a	A, B, C, K
376300-Mains- Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201807	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201807	0.13	a	A, B, C, K
376300-Mains- Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201807	12.34	a	A, B, C, K
376300-Mains- Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	699,383.00	a	A, B, C, K
376300-Mains- Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	130,634.77	a	A, B, C, K
376300-Mains- Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201807	(0.48)	a	A, B, C, K
376300-Mains- Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201807	(17.79)	a	A, B, C, K
376300-Mains- Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201807	849.90	a	A, B, C, K
376300-Mains- Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201807	30.43	a	A, B, C, K
376300-Mains- Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201807	3,112.89	a	A, B, C, K
376300-Mains- Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201807	675.94	a	A, B, C, K
376300-Mains- Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201807	2,913.36	a	A, B, C, K
376300-Mains- Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201807	594.84	a	A, B, C, K
376300-Mains- Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201807	1,105.54	a	A, B, C, K
376300-Mains- Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201807	179.20	a	A, B, C, K
376300-Mains- Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201807	6.53	a	A, B, C, K
376300-Mains- Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201807	1.01	a	A, B, C, K
376300-Mains- Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201807	(24.74)	a	A, B, C, K
376300-Mains- Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201807	(0.94)	a	A, B, C, K
376300-Mains- Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201807	317.51	a	A, B, C, K
376300-Mains- Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201807	3,180.46	a	A, B, C, K
376300-Mains- Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201807	91,283.79	a	A, B, C, K
376300-Mains- Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201807	(85,015.87)	a	A, B, C, K
376300-Mains- Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201807	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201807	46.41	a	A, B, C, K
376300-Mains- Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201807	419.77	a	A, B, C, K
376300-Mains- Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201807	476.66	a	A, B, C, K
376300-Mains- Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201807	5,596.86	a	A, B, C, K
376300-Mains- Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201807	54.56	a	A, B, C, K
376300-Mains- Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201807	235.59	a	A, B, C, K
376300-Mains- Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	5,635.00	a	A, B, C, K
376300-Mains- Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	377.81	a	A, B, C, K
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201807	4,144.39	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201807	1,037.11	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201807	466.13	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201807	5,653.19	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201807	(7,455.60)	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201807	(1,748.66)	a	A, B, C, K
376300-Mains- Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201807	(90.15)	a	A, B, C, K
376300-Mains- Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201807	(4.18)	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201807	(0.56)	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201807	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201807	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201807	-	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201807	8,787.33	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201807	520.64	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201807	2,045.99	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201807	450.42	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201807	2,944.93	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201807	635.58	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201807	3,305.12	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201807	764.15	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201807	0.07	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201807	0.51	a	A, B, C, K
376300-Mains- Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201807	0.12	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201807	(14,026.95)	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201807	(5,598.16)	a	A, B, C, K
376300-Mains- Plastic	901745	3303L	Repl w/ 715F 2P Harris	201807	(0.49)	a	A, B, C, K
376300-Mains- Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201807	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201807	(4.76)	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201807	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201807	0.06	a	A, B, C, K
376300-Mains- Plastic	901753	3303L	Repl w/ 406F 2P Branch	201807	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201807	(0.10)	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201807	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201807	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901773	3303L	Repl w/ 585F 10th St	201807	39.78	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201807	605.87	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201807	6,257.01	a	A, B, C, K
376300-Mains- Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201807	(1.19)	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201807	877.73	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201807	219.40	a	A, B, C, K
376300-Mains- Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201807	82.19	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201807	1,221.83	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201807	71.08	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201807	24,105.55	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201807	1,746.21	a	A, B, C, K
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201807	19.61	a	A, B, C, K
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201807	1.20	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201807	342.93	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201807	904.54	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201807	(49.31)	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201807	(1.05)	a	A, B, C, K
376300-Mains- Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201807	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201807	(29.74)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201807	(2.11)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201807	(0.32)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201807	(20.08)	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201807	0.01	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201807	0.01	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201807	0.19	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201807	(29.31)	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201807	(0.42)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201807	1,361.30	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201807	218.50	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201807	5,519.15	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201807	415.69	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201807	193.91	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201807	9.52	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201807	2,499.25	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201807	155.67	a	A, B, C, K
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201807	1,880.13	a	A, B, C, K
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201807	151.03	a	A, B, C, K
376300-Mains- Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201807	437.45	a	A, B, C, K
376300-Mains- Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201807	38.02	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201807	107.06	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201807	1,495.85	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201807	13,962.67	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201807	663.82	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201807	7,407.36	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201807	594.71	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201807	2,865.67	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201807	(1,346.87)	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201807	63.60	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201807	981.96	a	A, B, C, K
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201807	3.16	a	A, B, C, K
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201807	56.98	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201807	(1,033.94)	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201807	(41.53)	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201807	24.00	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201807	244.88	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201807	(2,378.88)	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201807	(363.92)	a	A, B, C, K
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201807	952.92	a	A, B, C, F, K
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201807	80.18	a	A, B, C, F, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201807	666.59	a	A, B, C, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201807	9,872.41	a	A, B, C, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201807	480.54	a	A, B, C, F, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201807	31.75	a	A, B, C, F, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201807	9,113.36	a	A, B, C, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201807	95,559.18	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201808	(0.69)	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201808	(0.67)	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201808	(0.01)	a	A, B, C, K
376300-Mains- Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201808	(162.34)	a	A, B, C, K
376300-Mains- Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201808	(428.55)	a	A, B, C, K
376300-Mains- Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201808	323.18	a	A, B, C, K
376300-Mains- Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201808	3,292.76	a	A, B, C, K
376300-Mains- Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201808	0.01	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201808	0.01	a	A, B, C, K
376300-Mains- Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201808	0.11	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201808	(83.35)	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201808	(27.87)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1I	201808	(0.66)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1I	201808	(14.70)	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201808	(0.18)	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201808	(4.62)	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201808	0.06	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201808	0.47	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201808	18.04	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201808	2.02	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201808	(9.42)	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201808	(16.02)	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201808	(1,963.92)	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201808	(149.44)	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201808	(102.25)	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201808	(3,043.20)	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201808	51,679.04	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201808	3,547.29	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201808	1,358.73	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201808	15,589.75	a	A, B, C, K
376300-Mains- Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201808	(1.12)	a	A, B, C, K
376300-Mains- Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201808	(7.56)	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201808	(0.20)	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201808	(0.84)	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201808	(1.13)	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201808	(0.20)	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201808	(45.73)	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201808	(1.69)	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201808	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201808	(0.18)	a	A, B, C, K
376300-Mains- Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201808	(42.23)	a	A, B, C, K
376300-Mains- Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201808	(4.75)	a	A, B, C, K
376300-Mains- Plastic	901124	3303L	Inst 3878F 6P Compton Heights PhA	201808	(0.12)	a	A, B, C, K
376300-Mains- Plastic	901124	3303L	Inst 3878F 6P Compton Heights PhA	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2P Compton Heights PhC	201808	(0.20)	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2P Compton Heights PhC	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201808	(0.17)	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201808	(78.42)	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201808	(5.61)	a	A, B, C, K
376300-Mains- Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201808	(110.49)	a	A, B, C, K
376300-Mains- Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201808	(108.77)	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2P Compton Heights PhI	201808	(53.17)	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2P Compton Heights PhI	201808	(1,003.56)	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4P Compton Heights PhJ	201808	(628.40)	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4P Compton Heights PhJ	201808	(10,684.46)	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2P Compton Heights PhK	201808	(77.41)	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2P Compton Heights PhK	201808	(2,274.72)	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201808	59,759.13	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201808	67,250.03	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201808	1,402.23	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201808	(0.37)	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201808	(0.07)	a	A, B, C, K
376300-Mains- Plastic	901207	3303L	Aband 9699F CI Walnut Park	201808	0.02	a	A, B, C, K
376300-Mains- Plastic	901207	3303L	Aband 9699F CI Walnut Park	201808	0.19	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201808	(15.45)	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201808	(0.40)	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201808	(119.27)	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201808	(7.69)	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201808	(162.63)	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201808	(5,062.01)	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	31.28	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	836.48	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201808	(2.65)	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl 7120F 2P West End 1C	201808	(12.41)	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl 7120F 2P West End 1C	201808	(294.92)	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201808	0.04	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201808	0.34	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201808	3,442.23	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201808	264.25	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201808	(921.84)	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201808	(4,686.72)	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201808	(559.65)	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201808	(3,361.53)	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201808	(425.49)	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201808	(67.24)	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201808	(5,939.75)	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201808	(1,137.69)	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201808	(879.11)	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201808	(4,860.14)	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201808	(2,470.14)	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201808	(246.25)	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201808	(0.75)	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201808	0.16	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201808	(1,163.51)	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201808	(1,466.60)	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201808	105,391.88	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201808	(1,162.32)	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201808	(48.01)	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201808	(0.56)	a	A, B, C, K
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201808	(2.32)	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201808	(3.77)	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201808	(0.17)	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201808	(87.64)	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201808	(1.13)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201808	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201808	(0.36)	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201808	(92.70)	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201808	(2.10)	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201808	(111.39)	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201808	(4.11)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201808	(23.16)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201808	(1,315.14)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201808	(1,869.21)	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201808	(389.70)	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201808	(1,115.78)	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201808	(6,030.93)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201808	(21,737.24)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201808	(4,208.67)	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(2,068.25)	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(329.46)	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201808	2.26	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201808	0.16	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201808	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201808	(0.30)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201808	(613.51)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201808	(6,065.72)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201808	(1,137.59)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201808	(5,787.57)	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201808	(27.11)	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201808	(0.83)	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201808	(4,219.86)	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201808	(233.35)	a	A, B, C, K
376300-Mains- Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201808	(64.78)	a	A, B, C, K
376300-Mains- Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201808	(114.80)	a	A, B, C, K
376300-Mains- Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201808	(0.88)	a	A, B, C, K
376300-Mains- Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201808	(0.13)	a	A, B, C, K
376300-Mains- Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201808	(0.68)	a	A, B, C, K
376300-Mains- Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201808	(47.49)	a	A, B, C, K
376300-Mains- Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201808	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201808	(0.17)	a	A, B, C, K
376300-Mains- Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201808	(0.15)	a	A, B, C, K
376300-Mains- Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201808	(15.49)	a	A, B, C, K
376300-Mains- Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(5,613.57)	a	A, B, C, K
376300-Mains- Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(545.22)	a	A, B, C, K
376300-Mains- Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201808	(7.41)	a	A, B, C, K
376300-Mains- Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201808	(17.88)	a	A, B, C, K
376300-Mains- Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201808	(32.71)	a	A, B, C, K
376300-Mains- Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201808	(910.91)	a	A, B, C, K
376300-Mains- Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201808	(5,843.45)	a	A, B, C, K
376300-Mains- Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201808	(1,268.85)	a	A, B, C, K
376300-Mains- Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201808	(16,805.42)	a	A, B, C, K
376300-Mains- Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201808	(9,849.19)	a	A, B, C, K
376300-Mains- Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201808	(201.24)	a	A, B, C, K
376300-Mains- Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201808	(1,242.62)	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201808	107,261.40	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201808	1,468,119.32	a	A, B, C, K
376300-Mains- Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201808	6.32	a	A, B, C, K
376300-Mains- Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201808	38.84	a	A, B, C, K
376300-Mains- Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201808	(78.16)	a	A, B, C, K
376300-Mains- Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201808	(3.65)	a	A, B, C, K
376300-Mains- Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201808	(22,341.04)	a	A, B, C, K
376300-Mains- Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201808	18,820.82	a	A, B, C, K
376300-Mains- Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201808	(998.68)	a	A, B, C, K
376300-Mains- Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201808	(4,725.90)	a	A, B, C, K
376300-Mains- Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201808	(0.07)	a	A, B, C, K
376300-Mains- Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201808	(678.75)	a	A, B, C, K
376300-Mains- Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201808	(91.55)	a	A, B, C, K
376300-Mains- Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201808	(638.54)	a	A, B, C, K
376300-Mains- Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201808	(6,330.29)	a	A, B, C, K
376300-Mains- Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201808	(155.83)	a	A, B, C, K
376300-Mains- Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201808	(523.21)	a	A, B, C, K
376300-Mains- Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201808	(368.60)	a	A, B, C, K
376300-Mains- Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201808	(5,497.87)	a	A, B, C, K
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201808	(1,471.14)	a	A, B, C, K
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201808	(5,878.92)	a	A, B, C, K
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201808	31,781.99	a	A, B, C, K
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201808	342,507.17	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201808	(388.51)	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201808	(4,712.05)	a	A, B, C, K
376300-Mains- Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201808	16,215.36	a	A, B, C, K
376300-Mains- Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201808	222,131.29	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201808	(670.10)	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201808	(2,857.08)	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201808	74,887.09	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201808	338,307.39	a	A, B, C, K
376300-Mains- Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201808	(12.60)	a	A, B, C, K
376300-Mains- Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201808	(230.06)	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201808	(0.11)	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201808	(3.33)	a	A, B, C, K
376300-Mains- Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201808	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201808	(0.14)	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201808	8,625.76	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201808	(55,796.13)	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201808	(35,774.43)	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201808	(98,882.68)	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201808	(855.14)	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201808	(3,962.22)	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201808	(1,564.45)	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201808	(6,766.40)	a	A, B, C, K
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201808	28,227.52	a	A, B, C, K
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201808	179,297.20	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201808	(1.05)	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201808	(0.18)	a	A, B, C, K
376300-Mains- Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201808	0.04	a	A, B, C, K
376300-Mains- Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201808	0.62	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201808	0.01	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201808	0.10	a	A, B, C, K
376300-Mains- Plastic	901745	3303L	Repl w/ 715F 2P Harris	201808	(0.35)	a	A, B, C, K
376300-Mains- Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201808	(0.12)	a	A, B, C, K
376300-Mains- Plastic	901747	3303L	Repl w/ 616F 2P California	201808	(13.92)	a	A, B, C, K
376300-Mains- Plastic	901747	3303L	Repl w/ 616F 2P California	201808	(8.39)	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201808	(12.99)	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201808	(2.40)	a	A, B, C, K
376300-Mains- Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201808	0.42	a	A, B, C, K
376300-Mains- Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201808	0.02	a	A, B, C, K
376300-Mains- Plastic	901753	3303L	Repl w/ 406F 2P Branch	201808	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901753	3303L	Repl w/ 406F 2P Branch	201808	(0.31)	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201808	(0.58)	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201808	(0.07)	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201808	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201808	(0.17)	a	A, B, C, K
376300-Mains- Plastic	901773	3303L	Repl w/ 585F 10th St	201808	(150.08)	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201808	(5,823.36)	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201808	(563.88)	a	A, B, C, K
376300-Mains- Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201808	(6.87)	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201808	(2,565.97)	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201808	(62,804.19)	a	A, B, C, K
376300-Mains- Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201808	(77.43)	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201808	(8,199.03)	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201808	(16,486.13)	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201808	(24,729.55)	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201808	(1,791.38)	a	A, B, C, K
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201808	30.62	a	A, B, C, K
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201808	2.12	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201808	20,454.63	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201808	(22,534.01)	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201808	(42.40)	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201808	(3.17)	a	A, B, C, K
376300-Mains- Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201808	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201808	(7.47)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201808	(95.90)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201808	(14.82)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201808	(0.30)	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201808	(42.12)	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201808	(7.61)	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201808	(27.88)	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201808	(12.40)	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201808	(34.06)	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201808	(3.17)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201808	(247.56)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201808	(1,399.63)	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201808	(2.47)	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201808	(32.70)	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201808	(11.40)	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201808	(226.90)	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201808	(11,027.37)	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201808	(136.18)	a	A, B, C, K
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201808	(1,660.05)	a	A, B, C, K
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201808	(134.29)	a	A, B, C, K
376300-Mains- Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201808	2,529.67	a	A, B, C, K
376300-Mains- Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201808	(1,252.47)	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201808	(113.10)	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201808	(1,580.33)	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201808	(98.51)	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201808	(2,072.00)	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201808	(162.09)	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201808	(2,019.19)	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201808	6,182.86	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201808	92,066.31	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201808	(438.38)	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201808	(5.36)	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201808	6,845.61	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201808	3,721.99	a	A, B, C, K
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201808	(1.02)	a	A, B, C, K
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201808	(21.27)	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201808	26.94	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201808	671.58	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201808	30,457.63	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201808	592,746.02	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201808	2,076.99	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201808	5,478.07	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201808	(1,251.83)	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201808	(8,183.16)	a	A, B, C, K
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201808	(61.97)	a	A, B, C, F, K
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201808	(736.49)	a	A, B, C, F, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201808	(4,166.28)	a	A, B, C, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201808	(281.31)	a	A, B, C, K
376300-Mains- Plastic	902111	3303L	Repl w/ 2685F 2PVirginia & Keokuk	201808	4,788.47	a	A, B, C, K
376300-Mains- Plastic	902111	3303L	Repl w/ 2685F 2PVirginia & Keokuk	201808	169,263.72	a	A, B, C, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201808	(31.91)	a	A, B, C, F, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201808	(482.77)	a	A, B, C, F, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201808	8,053.73	a	A, B, C, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201808	768.07	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201809	0.80	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201809	0.79	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201809	1.99	a	A, B, C, K
376300-Mains- Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201809	30.67	a	A, B, C, K
376300-Mains- Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201809	4.99	a	A, B, C, K
376300-Mains- Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201809	50.82	a	A, B, C, K
376300-Mains- Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201809	0.18	a	A, B, C, K
376300-Mains- Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201809	(0.13)	a	A, B, C, K
376300-Mains- Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201809	(0.01)	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201809	0.03	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201809	(1.35)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201809	(14.30)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201809	(1.29)	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201809	(0.11)	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201809	(0.13)	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201809	(0.53)	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201809	(0.06)	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201809	(2.20)	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201809	(21.09)	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201809	(16.54)	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201809	(1.86)	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201809	530.09	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201809	5,796.44	a	A, B, C, K
376300-Mains- Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldar Ph2D	201809	568,614.42	a	A, B, C, K
376300-Mains- Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldar Ph2D	201809	28,371.84	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201809	1,002.03	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201809	33.66	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201809	1,014.39	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201809	14,778.66	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201809	(536.79)	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201809	(6,158.80)	a	A, B, C, K
376300-Mains- Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201809	1.57	a	A, B, C, K
376300-Mains- Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201809	0.19	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201809	0.97	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201809	0.23	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201809	0.23	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201809	1.33	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201809	(0.92)	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201809	(24.95)	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201809	0.17	a	A, B, C, K
376300-Mains- Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201809	26.08	a	A, B, C, K
376300-Mains- Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201809	2.80	a	A, B, C, K
376300-Mains- Plastic	901124	3303L	Inst 3878F 6PCompton Heights Pha	201809	0.02	a	A, B, C, K
376300-Mains- Plastic	901124	3303L	Inst 3878F 6PCompton Heights Pha	201809	0.13	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201809	0.02	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201809	0.21	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201809	0.19	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201809	0.02	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201809	(16.13)	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201809	(1.16)	a	A, B, C, K
376300-Mains- Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201809	0.82	a	A, B, C, K
376300-Mains- Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201809	7.11	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights Phi	201809	8.18	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights Phi	201809	318.85	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201809	(28,506.10)	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201809	(484,239.40)	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201809	689.60	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201809	23.47	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201809	12.88	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201809	549.17	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201809	618.00	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201809	0.10	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201809	0.67	a	A, B, C, K
376300-Mains- Plastic	901207	3303L	Aband 9699F CI Walnut Park	201809	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901207	3303L	Aband 9699F CI Walnut Park	201809	(0.23)	a	A, B, C, K
376300-Mains- Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201809	1,292.84	a	A, B, C, K
376300-Mains- Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201809	5,812.65	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201809	5.07	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201809	0.11	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201809	1.78	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201809	27.70	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201809	16,758.01	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201809	538.42	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201809	(114.56)	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201809	(3,064.95)	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201809	1.14	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl 7120F 2P West End 1C	201809	73.34	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl 7120F 2P West End 1C	201809	1.90	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201809	4,661.58	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201809	(24,541.17)	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201809	7,087.73	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201809	544.12	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201809	(76,015.31)	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201809	37,134.20	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201809	951.01	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201809	158.31	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201809	9.53	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201809	60.20	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201809	836.84	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201809	4,368.91	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201809	1,376.66	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201809	248.98	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201809	(50,172.99)	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201809	(2,217.54)	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201809	(2.00)	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201809	(15.24)	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201809	102.08	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201809	4.79	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201809	942.23	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201809	10.40	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201809	5.16	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201809	0.06	a	A, B, C, K
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201809	0.68	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201809	1.00	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201809	0.04	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South Phi	201809	(7.41)	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South Phi	201809	(0.06)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201809	0.42	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201809	0.03	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201809	15.55	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201809	0.21	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201809	(0.71)	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201809	(18.07)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201809	393.36	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201809	4.46	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201809	97.11	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201809	2.86	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201809	15,636.02	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201809	2,892.86	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201809	(893.78)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201809	(4,616.28)	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	193.41	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	18.52	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201809	(0.18)	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201809	(2.62)	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201809	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201809	(0.08)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201809	(540.56)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201809	(5,344.44)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201809	3,209.65	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201809	630.84	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201809	(0.47)	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201809	(19.12)	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201809	234.13	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201809	4,233.35	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201809	0.81	a	A, B, C, K
376300-Mains- Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201809	10.39	a	A, B, C, K
376300-Mains- Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201809	0.15	a	A, B, C, K
376300-Mains- Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201809	1.04	a	A, B, C, K
376300-Mains- Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201809	13.16	a	A, B, C, K
376300-Mains- Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201809	0.09	a	A, B, C, K
376300-Mains- Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201809	0.20	a	A, B, C, K
376300-Mains- Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201809	0.94	a	A, B, C, K
376300-Mains- Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	1,246.67	a	A, B, C, K
376300-Mains- Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	11,514.75	a	A, B, C, K
376300-Mains- Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201809	(14.20)	a	A, B, C, K
376300-Mains- Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201809	(0.53)	a	A, B, C, K
376300-Mains- Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201809	252.22	a	A, B, C, K
376300-Mains- Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201809	5.28	a	A, B, C, K
376300-Mains- Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201809	(35,741.76)	a	A, B, C, K
376300-Mains- Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201809	(40,812.80)	a	A, B, C, K
376300-Mains- Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201809	599.89	a	A, B, C, K
376300-Mains- Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201809	14.79	a	A, B, C, K
376300-Mains- Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201809	58.68	a	A, B, C, K
376300-Mains- Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201809	104.88	a	A, B, C, K
376300-Mains- Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201809	29.18	a	A, B, C, K
376300-Mains- Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201809	214.28	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201809	1,307.33	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201809	17,893.85	a	A, B, C, K
376300-Mains- Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201809	(7.18)	a	A, B, C, K
376300-Mains- Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201809	(45.38)	a	A, B, C, K
376300-Mains- Plastic	901596	3303L	Repl w/ 1900F 2PEarthquake ZonePh3A	201809	(1.74)	a	A, B, C, K
376300-Mains- Plastic	901596	3303L	Repl w/ 1900F 2PEarthquake ZonePh3A	201809	(27.51)	a	A, B, C, K
376300-Mains- Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201809	618.25	a	A, B, C, K
376300-Mains- Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201809	50.05	a	A, B, C, K
376300-Mains- Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201809	145.95	a	A, B, C, K
376300-Mains- Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201809	1,172.42	a	A, B, C, K
376300-Mains- Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201809	0.07	a	A, B, C, K
376300-Mains- Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201809	6.03	a	A, B, C, K
376300-Mains- Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201809	78.58	a	A, B, C, K
376300-Mains- Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201809	1,297.38	a	A, B, C, K
376300-Mains- Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201809	67.76	a	A, B, C, K
376300-Mains- Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201809	18.88	a	A, B, C, K
376300-Mains- Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201809	83.64	a	A, B, C, K
376300-Mains- Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201809	6,658.08	a	A, B, C, K
376300-Mains- Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201809	(37,400.74)	a	A, B, C, K
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201809	51,788.86	a	A, B, C, K
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201809	(29,230.38)	a	A, B, C, K
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201809	(5,618.91)	a	A, B, C, K
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201809	(521.39)	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201809	97.06	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201809	1,176.96	a	A, B, C, K
376300-Mains- Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201809	5,176.21	a	A, B, C, K
376300-Mains- Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201809	377.87	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201809	245.19	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201809	1,045.36	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201809	(618.50)	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201809	(2,794.11)	a	A, B, C, K
376300-Mains- Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201809	292,099.38	a	A, B, C, K
376300-Mains- Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201809	62,688.20	a	A, B, C, K
376300-Mains- Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201809	(1.07)	a	A, B, C, K
376300-Mains- Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201809	(35.69)	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201809	0.12	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201809	3.85	a	A, B, C, K
376300-Mains- Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201809	0.15	a	A, B, C, K
376300-Mains- Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201809	0.05	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201809	314.94	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201809	7,500.84	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201809	6.46	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201809	369.99	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201809	(4,290.52)	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201809	(926.01)	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201809	1,036.50	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201809	239.63	a	A, B, C, K
376300-Mains- Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	8,568.45	a	A, B, C, K
376300-Mains- Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	92,725.58	a	A, B, C, K
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201809	91.10	a	A, B, C, K
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201809	578.75	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201809	0.22	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201809	1.23	a	A, B, C, K
376300-Mains- Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201809	(0.75)	a	A, B, C, K
376300-Mains- Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201809	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201809	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201809	(0.08)	a	A, B, C, K
376300-Mains- Plastic	901745	3303L	Repl w/ 715F 2P Harris	201809	(0.13)	a	A, B, C, K
376300-Mains- Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201809	0.14	a	A, B, C, K
376300-Mains- Plastic	901747	3303L	Repl w/ 616F 2P California	201809	0.62	a	A, B, C, K
376300-Mains- Plastic	901747	3303L	Repl w/ 616F 2P California	201809	0.03	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201809	(0.90)	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201809	(0.49)	a	A, B, C, K
376300-Mains- Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201809	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901753	3303L	Repl w/ 406F 2P Branch	201809	0.04	a	A, B, C, K
376300-Mains- Plastic	901753	3303L	Repl w/ 406F 2P Branch	201809	0.38	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201809	0.69	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201809	0.07	a	A, B, C, K
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201809	0.19	a	A, B, C, K
376300-Mains- Plastic	901773	3303L	Repl w/ 585F 10th St	201809	40.91	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201809	(22,328.98)	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201809	(126,241.29)	a	A, B, C, K
376300-Mains- Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201809	8.03	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201809	237.53	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201809	1.37	a	A, B, C, K
376300-Mains- Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201809	2.56	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201809	256.03	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201809	(2,335.30)	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201809	(169.17)	a	A, B, C, K
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201809	(2.33)	a	A, B, C, K
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201809	(36.64)	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201809	386.93	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201809	5.76	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201809	(0.25)	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201809	(15.34)	a	A, B, C, K
376300-Mains- Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201809	0.05	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201809	(0.63)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201809	(11.27)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201809	(0.07)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201809	(7.01)	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201809	0.12	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201809	3.14	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201809	0.08	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201809	1.06	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201809	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201809	(7.79)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201809	372.07	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201809	45.47	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201809	3,124.38	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201809	(4,807.42)	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201809	3.47	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201809	87.85	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201809	3.60	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201809	291.39	a	A, B, C, K
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201809	398.98	a	A, B, C, K
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201809	23.69	a	A, B, C, K
376300-Mains- Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201809	265.88	a	A, B, C, K
376300-Mains- Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201809	9.08	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201809	6,992.12	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201809	3,168.54	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201809	681.43	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201809	32.38	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201809	337.99	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201809	4,209.35	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201809	(54.36)	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201809	(809.66)	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201809	0.73	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201809	124.46	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201809	311.69	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201809	12.42	a	A, B, C, K
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201809	1.63	a	A, B, C, K
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201809	34.52	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201809	824.75	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201809	20,550.16	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201809	(1,174.63)	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201809	(22,859.66)	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201809	10.73	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201809	134.68	a	A, B, C, K
376300-Mains- Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201809	349,130.47	a	A, B, C, K
376300-Mains- Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201809	13,649.81	a	A, B, C, F, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201809	5,628.96	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201809	861.09	a	A, B, C, K
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201809	1,635.21	a	A, B, C, F, K
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201809	(1,298.54)	a	A, B, C, F, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201809	3,620.02	a	A, B, C, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201809	244.44	a	A, B, C, K
376300-Mains- Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201809	9,397.22	a	A, B, C, K
376300-Mains- Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201809	265.83	a	A, B, C, K
376300-Mains- Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201809	7,121.37	a	A, B, C, K
376300-Mains- Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201809	100,429.39	a	A, B, C, K
376300-Mains- Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201809	5,279.79	a	A, B, C, K
376300-Mains- Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201809	63,500.92	a	A, B, C, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201809	11.08	a	A, B, C, F, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201809	167.86	a	A, B, C, F, K
376300-Mains- Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201809	217,204.49	a	A, B, C, K
376300-Mains- Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201809	19,856.20	a	A, B, C, K
376300-Mains- Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201809	41,524.48	a	A, B, C, K
376300-Mains- Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201809	422,332.86	a	A, B, C, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201809	12.51	a	A, B, C, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201809	131.35	a	A, B, C, K
376300-Mains- Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201809	132,992.74	a	A, B, C, K
376300-Mains- Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201809	7,515.39	a	A, B, C, K
376300-Mains- Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201809	7,256.54	a	A, B, C, K
376300-Mains- Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201809	488.05	a	A, B, C, K
376300-Mains- Plastic	901048	3303L	Repl w/ 3246 2P 4P Soulard Ph2D	201810	71,800.98	a	A, B, C, K
376300-Mains- Plastic	901048	3303L	Repl w/ 3246 2P 4P Soulard Ph2D	201810	3,582.61	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Soulard Ph2E	201810	32,549.22	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Soulard Ph2E	201810	240,765.65	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201810	3,395.87	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201810	10,390.56	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201810	(2,257.83)	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201810	(3,037.58)	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201810	(32.48)	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201810	(422.99)	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201810	(16,270.30)	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201810	(34,398.08)	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201810	(34,945.26)	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201810	(8,528.05)	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201810	682.15	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201810	3,771.11	a	A, B, C, K
376300-Mains- Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201810	173,397.27	a	A, B, C, K
376300-Mains- Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201810	32,987.99	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201810	(34,419.63)	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201810	(46,930.68)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3285F 2-4P S Kingsbury PhP	201810	155.68	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3285F 2-4P S Kingsbury PhP	201810	30.14	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201810	(9.08)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201810	(0.91)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201810	3,496.95	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201810	687.35	a	A, B, C, K
376300-Mains- Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201810	209,574.34	a	A, B, C, K
376300-Mains- Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201810	6,817.91	a	A, B, C, K
376300-Mains- Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201810	172,976.58	a	A, B, C, K
376300-Mains- Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201810	15,751.36	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201810	366.40	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201810	7,131.96	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201810	1,339.14	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201810	97.83	a	A, B, C, K
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201810	728.65	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201810	67.61	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201810	(76,969.56)	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201810	(33,344.19)	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201810	(9,677.32)	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201810	(2,142.10)	a	A, B, C, K
376300-Mains- Plastic	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph11	201810	(5,096.08)	a	A, B, C, K
376300-Mains- Plastic	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph11	201810	(23,745.54)	a	A, B, C, K
376300-Mains- Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201810	10,662.60	a	A, B, C, K
376300-Mains- Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201810	985.27	a	A, B, C, K
376300-Mains- Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201810	9,812.43	a	A, B, C, K
376300-Mains- Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201810	168,616.19	a	A, B, C, K
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201810	1,508.20	a	A, B, C, K
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201810	5,579.95	a	A, B, C, K
376300-Mains- Plastic	901773	3303L	Repl w/ 585F 10th St	201810	37,076.90	a	A, B, C, K
376300-Mains- Plastic	901773	3303L	Repl w/ 585F 10th St	201810	178,702.39	a	A, B, C, K
376300-Mains- Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201810	18,527.59	a	A, B, C, K
376300-Mains- Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201810	143,251.47	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201810	140.45	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201810	869.10	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201810	19,025.24	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201810	(4,987.71)	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201810	(3,564.88)	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201810	68,821.79	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201810	167.34	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201810	2,492.04	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201810	803.77	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201810	20,026.79	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201810	253.85	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201810	4,940.00	a	A, B, C, K
376300-Mains- Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201810	310.21	a	A, B, C, K
376300-Mains- Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201810	7,934.39	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201810	(7,232.92)	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201810	23,116.32	a	A, B, C, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201810	25.87	a	A, B, C, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201810	382.90	a	A, B, C, K
376300-Mains- Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201810	(302.73)	a	A, B, C, K
376300-Mains- Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201810	(21.49)	a	A, B, C, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201810	(66.87)	a	A, B, C, F, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201810	(3,131.05)	a	A, B, C, F, K
376300-Mains- Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201810	208,864.28	a	A, B, C, K
376300-Mains- Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201810	13,233.90	a	A, B, C, K
376300-Mains- Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201810	145,881.90	a	A, B, C, K
376300-Mains- Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201810	9,306.00	a	A, B, C, K
376300-Mains- Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201810	5.76	a	A, B, C, K
376300-Mains- Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201810	62.78	a	A, B, C, K
376300-Mains- Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201810	(568.60)	a	A, B, C, K
376300-Mains- Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201810	(5,783.16)	a	A, B, C, K
376300-Mains- Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201810	41.63	a	A, B, C, K
376300-Mains- Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201810	736.87	a	A, B, C, K
376300-Mains- Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201810	525.62	a	A, B, C, K
376300-Mains- Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201810	35.36	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201811	92.56	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201811	(1.36)	a	A, B, C, K
376300-Mains- Plastic	901773	3303L	Repl w/ 585F 10th St	201811	(3.69)	a	A, B, C, K
376300-Mains- Plastic	901773	3303L	Repl w/ 585F 10th St	201811	(6.40)	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201811	(46,401.64)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201811	(70,881.07)	a	A, B, C, K
376300-Mains- Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(11.15)	a	A, B, C, K
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201811	257.74	a	A, B, C, K
376300-Mains- Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201811	2.83	a	A, B, C, K
376300-Mains- Plastic	901048	3303L	Repl w/ 3246 2P 4P Soulard Ph2D	201811	12.64	a	A, B, C, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201811	102,328.99	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201811	(1,783.42)	a	A, B, C, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201811	(5,749.88)	a	A, B, C, K
376300-Mains- Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201811	387.19	a	A, B, C, K
376300-Mains- Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201811	11,483.93	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201811	(30,030.53)	a	A, B, C, K
376300-Mains- Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201811	(106.32)	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201811	(5,147.35)	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201811	15,809.41	a	A, B, C, K
376300-Mains- Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201811	147.04	a	A, B, C, K
376300-Mains- Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201811	1,964.13	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201811	192.29	a	A, B, C, K
376300-Mains- Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201811	69,807.21	a	A, B, C, K
376300-Mains- Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201811	268.17	a	A, B, C, K
376300-Mains- Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201811	1,129.13	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201811	18,199.85	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201811	(38,096.97)	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201811	(1.06)	a	A, B, C, K
376300-Mains- Plastic	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph11	201811	16.48	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201811	345.25	a	A, B, C, K
376300-Mains- Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201811	20.65	a	A, B, C, K
376300-Mains- Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201811	3,102.27	a	A, B, C, K
376300-Mains- Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201811	484.29	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201811	2,625.03	a	A, B, C, K
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201811	(1,625.75)	a	A, B, C, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201811	2,444.74	a	A, B, C, K
376300-Mains- Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201811	152,316.65	a	A, B, C, K
376300-Mains- Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201811	15.17	a	A, B, C, K
376100-Mains- Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201811	64.88	a	A, B, C, K
376100-Mains- Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201811	538.85	a	A, B, C, K
376100-Mains- Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201811	203,983.41	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201811	12,587.10	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/ 4384F P Central West EndPh2E	201811	(6,608.99)	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201811	4.71	a	A, B, C, K
376100-Mains- Steel	901773	3303L	Repl w/ 585F 10th St	201811	(13.94)	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201811	(57,453.84)	a	A, B, C, K
376300-Mains- Plastic	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph11	201811	3.55	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201811	(1.25)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201811	(0.77)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201811	(3.94)	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201811	6.32	a	A, B, C, K
376300-Mains- Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201811	28,906.51	a	A, B, C, K
376300-Mains- Plastic	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201811	22,318.69	a	A, B, C, K
376300-Mains- Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201811	(13.48)	a	A, B, C, K
376300-Mains- Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201811	(246.15)	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201811	105.33	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains-Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201811	1.78	a	A, B, C, K
376300-Mains-Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201811	35,515.12	a	A, B, C, K
376300-Mains-Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201811	(85.77)	a	A, B, C, K
376300-Mains-Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201811	(44,915.49)	a	A, B, C, K
376300-Mains-Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201811	(26.44)	a	A, B, C, K
376300-Mains-Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201811	(8,236.01)	a	A, B, C, K
376300-Mains-Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201811	(30,421.60)	a	A, B, C, K
376300-Mains-Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(1.03)	a	A, B, C, K
376300-Mains-Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201811	253.28	a	A, B, C, K
376300-Mains-Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201811	3,742.40	a	A, B, C, K
376300-Mains-Plastic	901135	3303L	Repl w/ Compton Heights PhL	201811	17,830.25	a	A, B, C, K
376300-Mains-Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201811	(1,554.90)	a	A, B, C, K
376100-Mains-Steel	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(0.03)	a	A, B, C, K
376300-Mains-Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201811	4,725.70	a	A, B, C, K
376300-Mains-Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201811	94.55	a	A, B, C, K
376100-Mains-Steel	901775	3303L	Repl w/ 717F P&S 10th St	201811	(162.36)	a	A, B, C, K
376300-Mains-Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201811	(255.96)	a	A, B, C, K
376300-Mains-Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201811	48.76	a	A, B, C, K
376300-Mains-Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201811	36.93	a	A, B, C, K
376300-Mains-Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201811	(125,206.45)	a	A, B, C, K
376300-Mains-Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201811	(147.60)	a	A, B, C, K
376300-Mains-Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201811	85.77	a	A, B, C, K
376300-Mains-Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201811	(0.11)	a	A, B, C, K
376300-Mains-Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201811	(5.72)	a	A, B, C, K
376300-Mains-Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201811	2,777.70	a	A, B, C, K
376300-Mains-Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201811	226.96	a	A, B, C, K
376300-Mains-Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201811	306,873.04	a	A, B, C, K
376300-Mains-Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201811	2,545.68	a	A, B, C, K
376300-Mains-Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201811	(10,536.50)	a	A, B, C, K
376300-Mains-Plastic	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201811	281,461.31	a	A, B, C, K
376300-Mains-Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201811	6,069.62	a	A, B, C, K
376300-Mains-Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201811	6,185.00	a	A, B, C, K
376300-Mains-Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201811	76.79	a	A, B, C, K
376300-Mains-Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201811	805,816.66	a	A, B, C, K
376100-Mains-Steel	902466	3303L	Repl w/ 908F 6P Lindell	201811	798.28	a	A, B, C, K
376300-Mains-Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201811	5,555.74	a	A, B, C, K
376100-Mains-Steel	902466	3303L	Repl w/ 908F 6P Lindell	201811	3,160.25	a	A, B, C, K
376200-Mains-Cast Iron	901135	3303L	Repl w/ Compton Heights PhL	201811	(142,185.59)	a	A, B, C, K
376300-Mains-Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201811	(40,043.17)	a	A, B, C, K
376300-Mains-Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201811	53,796.64	a	A, B, C, K
376300-Mains-Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201811	(25,477.09)	a	A, B, C, K
376300-Mains-Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201811	4,089.89	a	A, B, C, K
376300-Mains-Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201811	100.93	a	A, B, C, K
376100-Mains-Steel	901866	3303L	Repl w/ 26F 12S Spring	201811	52,259.52	a	A, B, C, K
376300-Mains-Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201811	(821.97)	a	A, B, C, K
376100-Mains-Steel	901775	3303L	Repl w/ 717F P&S 10th St	201811	(852.43)	a	A, B, C, K
376300-Mains-Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201811	192.80	a	A, B, C, K
376300-Mains-Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201811	391.92	a	A, B, C, K
376300-Mains-Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201811	(2,960.64)	a	A, B, C, K
376300-Mains-Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201811	10.43	a	A, B, C, K
376300-Mains-Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201811	26.38	a	A, B, C, K
376100-Mains-Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201811	6,689.34	a	A, B, C, K
376300-Mains-Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201811	143,465.40	a	A, B, C, K
December Estimate				201812	6,407,000.00	a	A, B, C, F, K
January Estimate				201901	10,505,500.00	a	A, B, C, F, K
Total Main Replacements					27,261,881.62		
Service Transfer Work Orders							
376100-Mains-Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201807	2,094.00	a	A, B, C, K
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	24,034.97	a	A, B, C, K
376100-Mains-Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201807	(0.28)	a	A, B, C, K
376100-Mains-Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201807	55.76	a	A, B, C, K
376100-Mains-Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201808	(10.86)	a	A, B, C, K
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(115.63)	a	A, B, C, K
376100-Mains-Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201808	0.02	a	A, B, C, K
376100-Mains-Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201808	(0.17)	a	A, B, C, K
376100-Mains-Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201808	(49.77)	a	A, B, C, K
376100-Mains-Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201809	0.75	a	A, B, C, K
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	245.50	a	A, B, C, K
376100-Mains-Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201809	(0.02)	a	A, B, C, K
376100-Mains-Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201809	(0.07)	a	A, B, C, K
376100-Mains-Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201809	16.35	a	A, B, C, K
376100-Mains-Steel	902203	3403L	Rel w/ 150F 2S Elm St & Sibley	201809	2,819.96	a	A, B, C, K
376100-Mains-Steel	902203	3403L	Rel w/ 150F 2S Elm St & Sibley	201810	702.22	a	A, B, C, K
376300-Mains-Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201807	1.25	a	A, B, C, K
376300-Mains-Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201807	(0.16)	a	A, B, C, K
376300-Mains-Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201807	0.01	a	A, B, C, K
376300-Mains-Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(3.21)	a	A, B, C, K
376300-Mains-Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201807	31.36	a	A, B, C, K
376300-Mains-Plastic	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	30,959.43	a	A, B, C, K
376300-Mains-Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	4.41	a	A, B, C, K
376300-Mains-Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201807	0.03	a	A, B, C, K
376300-Mains-Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201807	1.57	a	A, B, C, K
376300-Mains-Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201807	1.58	a	A, B, C, K
376300-Mains-Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201807	1,917.00	a	A, B, C, K
376300-Mains-Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201807	39,584.66	a	A, B, C, K
376300-Mains-Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201807	3,021.71	a	A, B, C, K
376300-Mains-Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201807	5,650.01	a	A, B, C, K
376300-Mains-Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201807	(0.15)	a	A, B, C, K
376300-Mains-Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201807	(0.22)	a	A, B, C, K
376300-Mains-Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201807	(70.71)	a	A, B, C, K
376300-Mains-Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201807	(0.01)	a	A, B, C, K
376300-Mains-Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201807	535.89	a	A, B, C, K
376300-Mains-Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201807	(0.03)	a	A, B, C, K
376300-Mains-Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201807	(0.01)	a	A, B, C, K
376300-Mains-Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201807	(8.54)	a	A, B, C, K
376300-Mains-Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201807	2,039.18	a	A, B, C, K
376300-Mains-Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201807	(4,207.69)	a	A, B, C, K
376300-Mains-Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201807	0.24	a	A, B, C, K
376300-Mains-Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201807	14.80	a	A, B, C, K
376300-Mains-Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201807	5,518.60	a	A, B, C, K
376300-Mains-Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201807	1,624.71	a	A, B, C, K
376300-Mains-Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	234.58	a	A, B, C, K
376300-Mains-Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201807	2.79	a	A, B, C, K
376300-Mains-Plastic	901276	3303L	Repl 7120F 2P West End 1C	201807	215.93	a	A, B, C, K

Spire Missouri East
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SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201807	2,153.72	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201807	7,041.27	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201807	2,859.63	a	A, B, C, F
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201807	4,112.16	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201807	2,567.84	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201807	2,293.14	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201807	2,165.95	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201807	1,350.34	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201807	130,401.06	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201807	490.15	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201807	1,571.45	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201807	31.37	a	A, B, C, K
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201807	3.36	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201807	0.93	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201807	(12.02)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201807	(0.05)	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201807	61.88	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201807	(9.88)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201807	772.35	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201807	(8.09)	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201807	(8,856.25)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201807	219,462.05	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	35.68	a	A, B, C, K
376300-Mains- Plastic	901439	3403L	Repl w/ 1385F 6P Droste Rd	201807	367.15	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201807	0.83	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201807	1.41	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201807	14,191.31	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201807	8,512.68	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201807	(48.48)	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201807	11,387.79	a	A, B, C, K
376300-Mains- Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201807	0.09	a	A, B, C, K
376300-Mains- Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201807	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201807	64.82	a	A, B, C, K
376300-Mains- Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201807	(0.05)	a	A, B, C, K
376300-Mains- Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201807	4.86	a	A, B, C, K
376300-Mains- Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	33,410.59	a	A, B, C, K
376300-Mains- Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201807	(21.75)	a	A, B, C, K
376300-Mains- Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201807	1,011.93	a	A, B, C, K
376300-Mains- Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201807	1,985.37	a	A, B, C, K
376300-Mains- Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201807	1,925.76	a	A, B, C, K
376300-Mains- Plastic	901569	3403L	Repl w/ 230F 2P Musick	201807	29.17	a	A, B, C, K
376300-Mains- Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201807	0.04	a	A, B, C, K
376300-Mains- Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201807	(28.57)	a	A, B, C, K
376300-Mains- Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201807	24.14	a	A, B, C, K
376300-Mains- Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201807	48.12	a	A, B, C, K
376300-Mains- Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	2,612.24	a	A, B, C, K
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201807	2,882.79	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201807	3,250.86	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201807	(5,793.38)	a	A, B, C, K
376300-Mains- Plastic	901629	3403L	Repl w/ 285F 4P Musick Rd Bridge	201807	22.23	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201807	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201807	3,604.08	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201807	1,460.48	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201807	2,089.36	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201807	2,657.44	a	A, B, C, K
376300-Mains- Plastic	901698	3403L	Repl w/ 165F 4P Neosho AOR	201807	0.04	a	A, B, C, F
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201807	0.21	a	A, B, C, K
376300-Mains- Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201807	0.07	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201807	(10,473.70)	a	A, B, C, K
376300-Mains- Plastic	901745	3303L	Repl w/ 715F 2P Harris	201807	(0.59)	a	A, B, C, K
376300-Mains- Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201807	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901747	3303L	Repl w/ 616F 2P California	201807	0.01	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201807	(8.54)	a	A, B, C, K
376300-Mains- Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201807	0.11	a	A, B, C, K
376300-Mains- Plastic	901753	3303L	Repl w/ 406F 2P Branch	201807	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201807	(0.18)	a	A, B, C, K
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201807	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201807	2,449.29	a	A, B, C, K
376300-Mains- Plastic	901777	3403L	Repl w/ 300F 6P Rock Hill Rd Bridge	201807	15.02	a	A, B, C, K
376300-Mains- Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201807	(0.64)	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201807	661.67	a	A, B, C, K
376300-Mains- Plastic	901798	3403L	Repl w/ 240F 2S First Capitol Dr	201807	240.58	a	A, B, C, K
376300-Mains- Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201807	42.57	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201807	2,063.30	a	A, B, C, K
376300-Mains- Plastic	901845	3403L	Repl w/ 570F 2P Wabash Ave	201807	3.81	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury NorthAOR	201807	16,045.94	a	A, B, C, F
376300-Mains- Plastic	901899	3403L	Repl w/ 630F 2P Provenchere AOR	201807	38.11	a	A, B, C, F
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201807	9.64	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201807	1,053.83	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201807	(78.98)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201807	(31.12)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201807	(19.08)	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201807	0.07	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201807	(53.02)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201807	1,749.11	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201807	1,863.35	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201807	124.37	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201807	2,841.92	a	A, B, C, K
376300-Mains- Plastic	901969	3403L	Repl w/ 60F 3P Lafayette AOR	201807	(4.63)	a	A, B, C, F
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201807	266.34	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201807	1,098.43	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201807	16,161.13	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201807	16,243.46	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201807	12,274.98	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201807	813.77	a	A, B, C, K
376300-Mains- Plastic	901999	3403L	Repl w/ 1481F 2P Shenandoah AOR	201807	13,068.57	a	A, B, C, F
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201807	60.24	a	A, B, C, K
376300-Mains- Plastic	902024	3403L	Repl w/ 1306F 2-4P Oleatha AOR	201807	1,401.83	a	A, B, C, F
376300-Mains- Plastic	902026	3403L	Repl w/ 2708F 2-4P Arthur AOR	201807	2,463.02	a	A, B, C, F
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201807	(1,193.17)	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201807	152.42	a	A, B, C, K
376300-Mains- Plastic	902067	3403L	Repl w/ 464F 2P Carter&Newstead AOR	201807	478.81	a	A, B, C, F
376300-Mains- Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201807	(2.26)	a	A, B, C, F
376300-Mains- Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201807	(5.20)	a	A, B, C, F
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201807	(79.01)	a	A, B, C, K
376300-Mains- Plastic	902100	3403L	Repl w/ 1015F Windsor&VandeventerAOR	201807	403.58	a	A, B, C, F
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201807	71.08	a	A, B, C, F

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201807	20,981.18	a	A, B, C, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201807	34.60	a	A, B, C, F
376300-Mains- Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201807	105.54	a	A, B, C, K
376300-Mains- Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201807	(2.06)	a	A, B, C, F
376300-Mains- Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201807	(415.45)	a	A, B, C, K
376300-Mains- Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201807	(205.08)	a	A, B, C, F
376300-Mains- Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201807	(1,745.69)	a	A, B, C, F
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201807	90,848.71	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201808	(0.25)	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201808	(0.88)	a	A, B, C, K
376300-Mains- Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201808	0.01	a	A, B, C, K
376300-Mains- Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201808	0.02	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201808	(27.84)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201808	(7.17)	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201808	(2.15)	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201808	0.27	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201808	9.30	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201808	(15.46)	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201808	(2,234.97)	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201808	(2,450.91)	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201808	11,177.59	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201808	2,148.85	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201808	(0.89)	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201808	(1.15)	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201808	(44.34)	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201808	(0.13)	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201808	(0.14)	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201808	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201808	(30.87)	a	A, B, C, K
376300-Mains- Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201808	(94.33)	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201808	(1,594.71)	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201808	(2,194.45)	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201808	40,273.00	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201808	(0.44)	a	A, B, C, K
376300-Mains- Plastic	901207	3303L	Aband 9699F CI Walnut Park	201808	0.24	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201808	(12.27)	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201808	(131.97)	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201808	(3,685.57)	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	575.83	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201808	(1.51)	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl 7120F 2P West End 1C	201808	(276.45)	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201808	0.09	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201808	2,743.97	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201808	(2,470.30)	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201808	(1,362.27)	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201808	(153.81)	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201808	(3,275.71)	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201808	(2,052.95)	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201808	(269.24)	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201808	(0.57)	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201808	(2,722.79)	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201808	25,450.53	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201808	(59.50)	a	A, B, C, K
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201808	(2.75)	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201808	(1.74)	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201808	(98.49)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201808	(0.24)	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201808	(87.19)	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201808	(61.23)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201808	(965.01)	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201808	(785.66)	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201808	(3,273.76)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201808	(11,368.41)	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(37.99)	a	A, B, C, K
376300-Mains- Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201808	(358.42)	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201808	4.87	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201808	(0.05)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201808	(2,334.39)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201808	(3,377.86)	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201808	(28.17)	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201808	(2,881.86)	a	A, B, C, K
376300-Mains- Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201808	(116.23)	a	A, B, C, K
376300-Mains- Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201808	(0.26)	a	A, B, C, K
376300-Mains- Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201808	(58.56)	a	A, B, C, K
376300-Mains- Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201808	(0.17)	a	A, B, C, K
376300-Mains- Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201808	(6.10)	a	A, B, C, K
376300-Mains- Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(160.38)	a	A, B, C, K
376300-Mains- Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201808	(42.26)	a	A, B, C, K
376300-Mains- Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201808	(1,084.77)	a	A, B, C, K
376300-Mains- Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201808	(3,726.88)	a	A, B, C, K
376300-Mains- Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201808	16,791.58	a	A, B, C, K
376300-Mains- Plastic	901569	3403L	Rel w/ 230F 2P Musick	201808	(86.16)	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201808	20,399.54	a	A, B, C, K
376300-Mains- Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201808	0.17	a	A, B, C, K
376300-Mains- Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201808	(91.30)	a	A, B, C, K
376300-Mains- Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201808	(38.59)	a	A, B, C, K
376300-Mains- Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201808	(105.45)	a	A, B, C, K
376300-Mains- Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201808	(2,548.67)	a	A, B, C, K
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201808	(4,089.33)	a	A, B, C, K
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201808	230,048.17	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201808	(2,709.69)	a	A, B, C, K
376300-Mains- Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201808	170,573.20	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201808	(2,220.09)	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201808	252,135.11	a	A, B, C, K
376300-Mains- Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201808	(11.15)	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201808	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201808	93,801.96	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201808	54,142.92	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201808	(2,811.11)	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201808	(5,440.42)	a	A, B, C, K
376300-Mains- Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201808	0.35	a	A, B, C, F
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201808	62,178.78	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201808	(0.45)	a	A, B, C, K
376300-Mains- Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201808	0.48	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201808	0.03	a	A, B, C, K
376300-Mains- Plastic	901745	3303L	Repl w/ 715F 2P Harris	201808	(0.44)	a	A, B, C, K
376300-Mains- Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201808	(0.23)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901747	3303L	Repl w/ 616F 2P California	201808	(33.70)	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201808	(55.24)	a	A, B, C, K
376300-Mains- Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201808	0.60	a	A, B, C, K
376300-Mains- Plastic	901753	3303L	Repl w/ 406F 2P Branch	201808	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201808	(1.14)	a	A, B, C, K
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201808	(0.11)	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201808	(2,279.53)	a	A, B, C, K
376300-Mains- Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201808	(22.22)	a	A, B, C, K
376300-Mains- Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201808	(3.89)	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201808	6,588.64	a	A, B, C, K
376300-Mains- Plastic	901798	3403L	Rel w/ 240F 2S First Capitol DrAOR	201808	(198.31)	a	A, B, C, F
376300-Mains- Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201808	(40.00)	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201808	21,598.38	a	A, B, C, K
376300-Mains- Plastic	901845	3403L	Repl w/ 570F 2P Wabash Ave	201808	(4.68)	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201808	(16,461.28)	a	A, B, C, K
376300-Mains- Plastic	901899	3403L	Repl w/ 630F 2P Provenchere AOR	201808	(147.76)	a	A, B, C, F
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201808	15.19	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201808	205.71	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201808	(88.34)	a	A, B, C, K
376300-Mains- Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201808	(101.24)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201808	(14.16)	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201808	(7.55)	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201808	(12.87)	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201808	(76.49)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201808	(1,814.08)	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201808	(11.04)	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201808	(145.71)	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201808	(25,606.26)	a	A, B, C, K
376300-Mains- Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201808	(3.30)	a	A, B, C, F
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201808	(235.26)	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201808	(1,160.47)	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201808	(2,398.25)	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201808	(4,427.83)	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201808	159,719.84	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201808	(1,426.05)	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201808	(6,423.74)	a	A, B, C, K
376300-Mains- Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201808	(2,495.58)	a	A, B, C, F
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201808	(22.09)	a	A, B, C, K
376300-Mains- Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201808	(1,221.12)	a	A, B, C, F
376300-Mains- Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201808	(3,591.13)	a	A, B, C, F
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201808	774.98	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201808	310,410.03	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201808	(2,632.49)	a	A, B, C, K
376300-Mains- Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201808	439.34	a	A, B, C, F
376300-Mains- Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201808	(172.51)	a	A, B, C, F
376300-Mains- Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201808	101.85	a	A, B, C, F
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201808	(271.79)	a	A, B, C, K
376300-Mains- Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201808	(2,231.95)	a	A, B, C, F
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201808	(54.93)	a	A, B, C, F
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201808	(8,854.29)	a	A, B, C, K
376300-Mains- Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201808	242,306.48	a	A, B, C, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201808	(34.75)	a	A, B, C, F
376300-Mains- Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201808	(51.39)	a	A, B, C, K
376300-Mains- Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201808	(32.53)	a	A, B, C, F
376300-Mains- Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201808	31.14	a	A, B, C, F
376300-Mains- Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201808	2,552.34	a	A, B, C, F
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201808	7,656.73	a	A, B, C, K
376300-Mains- Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201808	3,755.12	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201809	0.27	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201809	1.03	a	A, B, C, K
376300-Mains- Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201809	0.11	a	A, B, C, K
376300-Mains- Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201809	(0.02)	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201809	(0.41)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201809	(7.27)	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201809	(0.13)	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201809	(0.32)	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201809	(10.81)	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201809	(11.05)	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201809	6,657.91	a	A, B, C, K
376300-Mains- Plastic	901048	3303L	Repl w/ 3246 2P 4P Soulard Ph2D	201809	317,844.20	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Soulard Ph2E	201809	807.00	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201809	3,196.47	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201809	(848.90)	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201809	1.06	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201809	1.35	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201809	(23.54)	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201809	0.15	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201809	0.17	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201809	0.04	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201809	(6.34)	a	A, B, C, K
376300-Mains- Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201809	3.57	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201809	493.29	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201809	273,894.55	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201809	665.27	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201809	370.08	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201809	0.84	a	A, B, C, K
376300-Mains- Plastic	901207	3303L	Aband 9699F CI Walnut Park	201809	(0.33)	a	A, B, C, K
376300-Mains- Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201809	9,505.29	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201809	4.01	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201809	30.66	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201809	12,201.27	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201809	(2,109.91)	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201809	0.61	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl 1720F 2P West End 1C	201809	67.81	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201809	25,981.63	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201809	5,649.97	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201809	(15,460.81)	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201809	385.40	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201809	21.75	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201809	2,409.42	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201809	581.51	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201809	30,667.37	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201809	(14.85)	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201809	107.52	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201809	514.47	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201809	6.22	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201809	0.78	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201809	0.46	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201809	(8.15)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201809	0.30	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201809	14.28	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201809	(9.94)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201809	283.21	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201809	33.58	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201809	8,487.71	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201809	(2,414.29)	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	2.63	a	A, B, C, K
376300-Mains- Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201809	120.47	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201809	(5.70)	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201809	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201809	(2,056.79)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201809	1,873.28	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201809	(19.53)	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201809	2,891.07	a	A, B, C, K
376300-Mains- Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201809	7.03	a	A, B, C, K
376300-Mains- Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201809	0.30	a	A, B, C, K
376300-Mains- Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201809	15.76	a	A, B, C, K
376300-Mains- Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201809	0.21	a	A, B, C, K
376300-Mains- Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201809	0.35	a	A, B, C, K
376300-Mains- Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	340.97	a	A, B, C, K
376300-Mains- Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201809	(17.82)	a	A, B, C, K
376300-Mains- Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201809	293.95	a	A, B, C, K
376300-Mains- Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201809	22,099.34	a	A, B, C, K
376300-Mains- Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201809	450.97	a	A, B, C, K
376300-Mains- Plastic	901569	3403L	Rel w/ 230F 2P Musick	201809	(6,108.14)	a	A, B, C, K
376300-Mains- Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201809	74.96	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201809	248.64	a	A, B, C, K
376300-Mains- Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201809	(0.20)	a	A, B, C, K
376300-Mains- Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201809	(32.80)	a	A, B, C, K
376300-Mains- Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201809	4.57	a	A, B, C, K
376300-Mains- Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201809	17.08	a	A, B, C, K
376300-Mains- Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201809	45,801.44	a	A, B, C, K
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201809	8,170.43	a	A, B, C, K
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201809	(3,773.99)	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201809	676.80	a	A, B, C, K
376300-Mains- Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201809	3,974.78	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201809	812.29	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201809	(2,082.40)	a	A, B, C, K
376300-Mains- Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201809	199,451.19	a	A, B, C, K
376300-Mains- Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201809	(7.17)	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201809	0.04	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201809	5,218.67	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201809	813.27	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201809	(3,044.04)	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201809	833.38	a	A, B, C, K
376300-Mains- Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	148,079.38	a	A, B, C, K
376300-Mains- Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201809	(0.40)	a	A, B, C, F
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201809	200.70	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201809	0.53	a	A, B, C, K
376300-Mains- Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201809	(0.56)	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201809	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901745	3303L	Repl w/ 715F 2P Harris	201809	(0.16)	a	A, B, C, K
376300-Mains- Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201809	0.26	a	A, B, C, K
376300-Mains- Plastic	901747	3303L	Repl w/ 616F 2P California	201809	0.80	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201809	(1.44)	a	A, B, C, K
376300-Mains- Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201809	(0.69)	a	A, B, C, K
376300-Mains- Plastic	901753	3303L	Repl w/ 406F 2P Branch	201809	0.06	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201809	1.36	a	A, B, C, K
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201809	0.13	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F PIs & Stl 10th	201809	(145,877.08)	a	A, B, C, K
376300-Mains- Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201809	6.82	a	A, B, C, K
376300-Mains- Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201809	4.50	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201809	178.88	a	A, B, C, K
376300-Mains- Plastic	901798	3403L	Rel w/ 240F 2S First Capitol DRAOR	201809	94.45	a	A, B, C, F
376300-Mains- Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201809	1.09	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201809	493.95	a	A, B, C, K
376300-Mains- Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201809	1.06	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201809	(1,554.50)	a	A, B, C, K
376300-Mains- Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201809	16.55	a	A, B, C, F
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201809	(18.04)	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201809	323.88	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201809	(23.89)	a	A, B, C, K
376300-Mains- Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201809	0.03	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201809	(11.46)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201809	(6.56)	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201809	0.53	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201809	0.36	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201809	(13.72)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201809	468.39	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201809	8,018.86	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201809	55.78	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201809	279.63	a	A, B, C, K
376300-Mains- Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201809	(1.30)	a	A, B, C, F
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201809	55.64	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201809	(2,429.77)	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201809	788.70	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201809	9,230.61	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201809	(1,404.61)	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201809	400.96	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201809	210.73	a	A, B, C, K
376300-Mains- Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201809	673.20	a	A, B, C, F
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201809	35.82	a	A, B, C, K
376300-Mains- Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201809	329.68	a	A, B, C, F
376300-Mains- Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201809	7,915.43	a	A, B, C, F
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201809	23,714.62	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201809	(11,971.17)	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201809	51.60	a	A, B, C, K
376300-Mains- Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201809	166.87	a	A, B, C, F
376300-Mains- Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201809	1.34	a	A, B, C, F
376300-Mains- Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201809	274,749.01	a	A, B, C, K
376300-Mains- Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201809	2.59	a	A, B, C, F
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201809	186.96	a	A, B, C, K
376300-Mains- Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201809	109.84	a	A, B, C, F

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201809	(104.03)	a	A, B, C, F
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201809	7,693.42	a	A, B, C, K
376300-Mains- Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201809	13,452.41	a	A, B, C, K
376300-Mains- Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201809	40,781.13	a	A, B, C, K
376300-Mains- Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201809	16,782.35	a	A, B, C, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201809	12.09	a	A, B, C, F
376300-Mains- Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201809	23.52	a	A, B, C, K
376300-Mains- Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201809	0.24	a	A, B, C, F
376300-Mains- Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201809	2.41	a	A, B, C, F
376300-Mains- Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201809	67,057.13	a	A, B, C, K
376300-Mains- Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201809	84.81	a	A, B, C, F
376300-Mains- Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201809	22,254.06	a	A, B, C, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201809	124.85	a	A, B, C, K
376300-Mains- Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201809	58,950.78	a	A, B, C, K
376300-Mains- Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201809	(107.88)	a	A, B, C, K
376300-Mains- Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201809	2,086.60	a	A, B, C, K
376300-Mains- Plastic	902472	3403L	Rel w/ 425F 2P CarolineAOR	201809	17,539.98	a	A, B, C, F
376300-Mains- Plastic	901048	3303L	Repl w/ 3246 2P 4P Soulard Ph2D	201810	40,135.33	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Soulard Ph2E	201810	(190,618.59)	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201810	54,491.79	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201810	52,099.78	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201810	(337.18)	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201810	(34,569.06)	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201810	35,460.95	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201810	1,592.93	a	A, B, C, K
376300-Mains- Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201810	80,969.72	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201810	51,755.80	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201810	81.43	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201810	(3.50)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201810	2,040.96	a	A, B, C, K
376300-Mains- Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201810	200,424.74	a	A, B, C, K
376300-Mains- Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201810	98,010.53	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201810	32,859.26	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201810	18.61	a	A, B, C, K
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201810	489.40	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201810	32,269.72	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201810	(7,212.37)	a	A, B, C, K
376300-Mains- Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201810	(16,213.92)	a	A, B, C, K
376300-Mains- Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201810	17,027.78	a	A, B, C, K
376300-Mains- Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201810	255,072.85	a	A, B, C, K
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201810	3,322.26	a	A, B, C, K
376300-Mains- Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201810	30,119.42	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201810	383.36	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201810	5,735.78	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201810	4,625.96	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201810	4,323.25	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201810	23,110.68	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201810	2,586.99	a	A, B, C, K
376300-Mains- Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201810	6,243.98	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201810	(12,815.02)	a	A, B, C, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201810	813.75	a	A, B, C, K
376300-Mains- Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201810	(122.93)	a	A, B, C, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201810	(170.82)	a	A, B, C, F
376300-Mains- Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201810	536.10	a	A, B, C, K
376300-Mains- Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201810	162,487.71	a	A, B, C, K
376300-Mains- Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201810	(1,029.66)	a	A, B, C, F
376300-Mains- Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201810	77,822.25	a	A, B, C, K
376300-Mains- Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201810	19.38	a	A, B, C, K
376300-Mains- Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201810	664.72	a	A, B, C, F
376300-Mains- Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201810	(304.74)	a	A, B, C, K
376300-Mains- Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201810	326.62	a	A, B, C, K
376300-Mains- Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201810	807.29	a	A, B, C, K
376300-Mains- Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201810	151.13	a	A, B, C, K
376300-Mains- Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201810	9,306.56	a	A, B, C, K
376300-Mains- Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201810	21,020.65	a	A, B, C, F
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201811	(9.76)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201811	68,584.97	a	A, B, C, K
376300-Mains- Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201811	605.13	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201811	26,106.44	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201811	59,549.07	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201811	(0.74)	a	A, B, C, K
376300-Mains- Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201811	2,966.82	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201811	95,136.22	a	A, B, C, K
376300-Mains- Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201811	(45.57)	a	A, B, C, K
376300-Mains- Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201811	60.63	a	A, B, C, K
376300-Mains- Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201811	(44.35)	a	A, B, C, K
376300-Mains- Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201811	(161.14)	a	A, B, C, F
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201811	21,525.35	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201811	(23,205.49)	a	A, B, C, K
376300-Mains- Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201811	3,237.90	a	A, B, C, K
376300-Mains- Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201811	59.70	a	A, B, C, K
376300-Mains- Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201811	1,545.68	a	A, B, C, K
376300-Mains- Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201811	118.88	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201811	141,890.18	a	A, B, C, K
376300-Mains- Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201811	1,188.72	a	A, B, C, K
376300-Mains- Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201811	400,729.43	a	A, B, C, K
376300-Mains- Plastic	901048	3303L	Repl w/ 3246 2P 4P Soulard Ph2D	201811	141.58	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201811	(48.79)	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201811	27,598.43	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201811	3,029.26	a	A, B, C, K
376300-Mains- Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201811	4,811.66	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201811	65.67	a	A, B, C, K
376300-Mains- Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201811	128.61	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201811	164.04	a	A, B, C, K
376300-Mains- Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201811	(172.81)	a	A, B, C, K
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201811	(563.79)	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201811	106.33	a	A, B, C, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201811	7,564.01	a	A, B, C, K
376300-Mains- Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201811	207,281.93	a	A, B, C, K
376300-Mains- Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201811	(782.47)	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201811	(49,263.66)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201811	51,531.31	a	A, B, C, K
376300-Mains- Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(17.80)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201811	(2.07)	a	A, B, C, K
376300-Mains- Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201811	43,657.30	a	A, B, C, F
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201811	72.67	a	A, B, C, K
376300-Mains- Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201811	73.76	a	A, B, C, K

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ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201811	11.25	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201811	(4.26)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201811	1,865.66	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201811	(54,488.67)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201811	1,959.83	a	A, B, C, K
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201811	(4,621.33)	a	A, B, C, F
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201811	7.58	a	A, B, C, K
Total Mains Service Transfers					5,943,309.20		
Service Line Replacements - Steel							
380100-Service - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201807	118.74	a	A, B, C, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201807	55,914.12	a	A, B, C, K
380100-Service - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201807	31.27	a	A, B, C, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201807	22,774.42	a	A, B, C, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201807	(16,325.88)	a	A, B, C, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	201807	2,427.28	a	A, B, C, K
380100-Service - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201808	(82.92)	a	A, B, C, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201808	49,547.39	a	A, B, C, K
380100-Service - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201808	(20.49)	a	A, B, C, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201808	(6,977.97)	a	A, B, C, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201808	682.47	a	A, B, C, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	201808	4,629.88	a	A, B, C, K
380100-Service - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201809	26.60	a	A, B, C, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201809	18,441.23	a	A, B, C, K
380100-Service - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201809	717.71	a	A, B, C, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201809	22,212.36	a	A, B, C, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201809	253.05	a	A, B, C, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	201809	4,674.12	a	A, B, C, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201810	22,397.89	a	A, B, C, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201810	5,142.61	a	A, B, C, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201810	7,230.37	a	A, B, C, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	201810	2,120.77	a	A, B, C, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201811	(838.43)	a	A, B, C, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	201811	4,375.35	a	A, B, C, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201811	34,906.14	a	A, B, C, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201811	1,925.79	a	A, B, C, K
380100-Service - Steel	900966	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	6,515.78	a	A, B, C, K
380100-Service - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201807	32.09	a	A, B, C, K
380100-Service - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	26,337.44	a	A, B, C, K
380100-Service - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201808	(68.27)	a	A, B, C, K
380100-Service - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(123.27)	a	A, B, C, K
380100-Service - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201809	(6,224.36)	a	A, B, C, K
380100-Service - Steel	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201809	1,597.53	a	A, B, C, K
380100-Service - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	265.42	a	A, B, C, K
Total Service Line Replacements - Steel					264,636.23		
Service Line Replacements - Plastic and Copper							
380200-Service - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201807	(144.16)	a	A, B, C, K
380200-Service - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201807	1,570.47	a	A, B, C, K
380200-Service - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201807	1,226,780.97	a	A, B, C, K
380200-Service - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201807	1,881.38	a	A, B, C, K
380200-Service - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201807	(3,486.24)	a	A, B, C, K
380200-Service - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201807	94,070.90	a	A, B, C, K
380200-Service - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201807	7,739.19	a	A, B, C, K
380200-Service - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201807	(498.51)	a	A, B, C, K
380200-Service - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201807	11,148.65	a	A, B, C, K
380200-Service - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201807	(1,673.77)	a	A, B, C, K
380200-Service - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201807	20,309.71	a	A, B, C, K
380200-Service - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201807	(3,259.58)	a	A, B, C, K
380200-Service - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201807	99,763.84	a	A, B, C, K
380200-Service - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201807	(9,295.45)	a	A, B, C, K
380200-Service - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201807	668,875.56	a	A, B, C, K
380200-Service - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201807	124,638.90	a	A, B, C, K
380200-Service - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201807	(15,166.14)	a	A, B, C, K
380200-Service - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201807	(31,642.81)	a	A, B, C, K
380200-Service - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201808	(999.59)	a	A, B, C, K
380200-Service - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201808	(487.41)	a	A, B, C, K
380200-Service - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201808	1,563,865.18	a	A, B, C, K
380200-Service - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201808	9,853.21	a	A, B, C, K
380200-Service - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201808	(3,752.68)	a	A, B, C, K
380200-Service - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201808	145,443.71	a	A, B, C, K
380200-Service - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201808	8,345.02	a	A, B, C, K
380200-Service - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201808	(1,262.56)	a	A, B, C, K
380200-Service - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201808	5,757.86	a	A, B, C, K
380200-Service - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201808	(1,434.97)	a	A, B, C, K
380200-Service - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201808	17,907.49	a	A, B, C, K
380200-Service - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201808	(5,953.30)	a	A, B, C, K
380200-Service - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201808	111,534.92	a	A, B, C, K
380200-Service - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201808	(243.86)	a	A, B, C, K
380200-Service - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201808	950,123.24	a	A, B, C, K
380200-Service - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201808	322,183.35	a	A, B, C, K
380200-Service - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201808	(2,329.48)	a	A, B, C, K
380200-Service - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201808	(18,177.36)	a	A, B, C, K
380200-Service - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201808	(27,978.38)	a	A, B, C, K
380200-Service - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201809	766.02	a	A, B, C, K
380200-Service - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201809	79.98	a	A, B, C, K
380200-Service - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201809	748,854.14	a	A, B, C, K
380200-Service - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201809	980.72	a	A, B, C, K
380200-Service - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201809	(2,316.63)	a	A, B, C, K
380200-Service - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201809	69,982.11	a	A, B, C, K
380200-Service - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201809	3,709.83	a	A, B, C, K
380200-Service - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201809	(1,050.90)	a	A, B, C, K
380200-Service - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201809	24,469.40	a	A, B, C, K
380200-Service - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201809	(43.92)	a	A, B, C, K
380200-Service - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201809	(448.46)	a	A, B, C, K
380200-Service - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201809	(5,911.66)	a	A, B, C, K
380200-Service - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201809	27,636.22	a	A, B, C, K
380200-Service - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201809	405,119.59	a	A, B, C, K
380200-Service - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201809	5,258.09	a	A, B, C, K
380200-Service - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201809	(30,068.17)	a	A, B, C, K
380200-Service - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201809	(51,307.44)	a	A, B, C, K
380200-Service - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201810	4,378.76	a	A, B, C, K
380200-Service - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201810	1,287,121.25	a	A, B, C, K
380200-Service - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201810	(8,287.13)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201810	91,087.42	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201810	7,036.14	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201810	(347.26)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201810	(4,060.95)	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201810	2,391.33	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201810	(2,778.15)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201810	63,069.98	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201810	(7,275.83)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201810	649,949.39	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201810	45,439.79	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201810	(24,308.89)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201810	(45,318.70)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL SO	201811	942,133.75	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SV REN 1IN PL SO	201811	2,195.33	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201811	98,052.15	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201811	(6,602.23)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201811	74,732.81	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201811	(663.83)	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201811	7,408.25	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201811	(36,714.59)	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201811	45,119.33	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201811	525.32	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201811	5,789.51	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201811	(347.87)	a	A, B, C, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201811	3,137.16	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201811	(12,544.40)	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201811	(334.17)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201811	287,780.86	a	A, B, C, K
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201807	1.12	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201807	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201807	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201807	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(4.42)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201807	22.72	a	A, B, C, K
380200-Services - Plastic & Copper	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	(10,838.97)	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	2.89	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201807	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201807	0.66	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201807	0.79	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201807	2,095.86	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Soulard Ph2E	201807	58,888.94	a	A, B, C, K
380200-Services - Plastic & Copper	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201807	4,495.31	a	A, B, C, K
380200-Services - Plastic & Copper	901051	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201807	8,405.18	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201807	(0.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201807	(0.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201807	(45.92)	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201807	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201807	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201807	(12.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201807	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights Phi	201807	2,077.31	a	A, B, C, K
380200-Services - Plastic & Copper	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201807	(6,259.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F PIs Tyleoran Ave	201807	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201807	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201807	14.11	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201807	10,319.21	a	A, B, C, K
380200-Services - Plastic & Copper	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201807	2,417.07	a	A, B, C, K
380200-Services - Plastic & Copper	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	348.97	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201807	2.67	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201807	188.98	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201807	3,121.89	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201807	6,179.50	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201807	2,391.17	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201807	2,319.55	a	A, B, C, K
380200-Services - Plastic & Copper	901312	3303L	Repl w/ 3966F P CentralWestEnd Ph2C	201807	1,761.37	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3966F P CentralWestEnd Ph2D	201807	1,576.22	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201807	1,483.61	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201807	1,981.02	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201807	(51,816.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201807	2,337.80	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201807	20.76	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201807	2.27	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201807	0.62	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201807	(7.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201807	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201807	39.74	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201807	(6.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201807	525.16	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201807	3.01	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201807	(5,990.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201807	150,576.01	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	27.31	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Repl w/ 1385F 6P Droste Rd	201807	221.19	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201807	0.48	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201807	0.71	a	A, B, C, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201807	18,875.66	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201807	6,058.56	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201807	(31.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201807	16,941.47	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201807	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201807	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201807	39.81	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201807	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201807	4.31	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	(41,497.57)	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201807	(14.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201807	705.57	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201807	1,367.26	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201807	1,313.06	a	A, B, C, K
380200-Services - Plastic & Copper	901569	3403L	Repl w/ 230F 2P Musick	201807	10.97	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201807	(18.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201807	16.45	a	A, B, C, K
380200-Services - Plastic & Copper	901606	3304L	Inst 5376F 4-6P Devonshire header	201807	14.64	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201807	50.20	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	1,794.09	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	649.10	a	A, B, C, K
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201807	1,978.45	a	A, B, C, K

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SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201807	2,084.80	a	A, B, C, K
380200-Services - Plastic & Copper	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201807	(3,989.57)	a	A, B, C, K
380200-Services - Plastic & Copper	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201807	6.61	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201807	1,656.79	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201807	3,200.09	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201807	1,005.81	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201807	1,455.13	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201807	1,830.24	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201807	0.04	a	A, B, C, F, K
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201807	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201807	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201807	30,098.82	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201807	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201807	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201807	(3.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201807	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201807	(0.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201807	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 585F 10th St	201807	1.50	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stl 10th	201807	36.00	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stl 10th	201807	142.31	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201807	9.71	a	A, B, C, K
380200-Services - Plastic & Copper	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201807	453.61	a	A, B, C, K
380200-Services - Plastic & Copper	901798	3403L	Rel w/ 240F 2S First Capitol DrAOR	201807	94.23	a	A, B, C, F, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201807	36.63	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201807	513.85	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201807	1,419.82	a	A, B, C, K
380200-Services - Plastic & Copper	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201807	14,991.21	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201807	7.98	a	A, B, C, F, K
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201807	6.15	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201807	1,042.44	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201807	(48.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201807	(20.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201807	(18.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201807	0.15	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201807	(45.56)	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201807	1,642.35	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201807	1,194.33	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201807	80.72	a	A, B, C, K
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201807	1,829.15	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201807	24.60	a	A, B, C, F, K
380200-Services - Plastic & Copper	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201807	(3.01)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201807	292.38	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201807	84.63	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201807	218.08	a	A, B, C, K
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201807	1,012.27	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201807	12,045.65	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201807	3,871.42	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201807	4,030.38	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201807	16,033.00	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201807	(10,763.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Gasconade	201807	764.87	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201807	72,933.09	a	A, B, C, F, K
380200-Services - Plastic & Copper	902007	3303L	Repl w/ 300F 2P Lami & 12th	201807	23.51	a	A, B, C, K
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201807	1,328.17	a	A, B, C, F, K
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201807	2,472.35	a	A, B, C, F, K
380200-Services - Plastic & Copper	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201807	83.26	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201807	(768.26)	a	A, B, C, K
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201807	4,347.30	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Destrehan	201807	140.90	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201807	308.29	a	A, B, C, F, K
380200-Services - Plastic & Copper	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201807	(15.44)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201807	(37.49)	a	A, B, C, K
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201807	375.27	a	A, B, C, F, K
380200-Services - Plastic & Copper	902101	3403L	Aband 1476F 6C WashingtonAOR	201807	1,266.97	a	A, B, C, F, K
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellAOR	201807	66.10	a	A, B, C, F, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201807	19,583.06	a	A, B, C, K
380200-Services - Plastic & Copper	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201807	39.04	a	A, B, C, F, K
380200-Services - Plastic & Copper	902200	3403L	Aband 26F 6C Broadway AOR	201807	(1.30)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201807	(383.17)	a	A, B, C, K
380200-Services - Plastic & Copper	902207	3403L	Repl w/ 32F 4P Blow AOR	201807	(33.56)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201807	(1,608.53)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201807	100,337.24	a	A, B, C, K
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201808	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201808	(0.62)	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201808	(6.18)	a	A, B, C, K
380200-Services - Plastic & Copper	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201808	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201808	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201808	(28.58)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201808	(5.21)	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201808	(1.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201808	0.09	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201808	3.83	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201808	(5.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201808	(2,278.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201808	(3,646.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201808	16,628.52	a	A, B, C, K
380200-Services - Plastic & Copper	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201808	3,196.70	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201808	(0.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201808	(0.74)	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201808	(28.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201808	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201808	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201808	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201808	(45.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201808	(52.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201808	(1,614.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201808	(3,264.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901135	3303L	Repl w/ Compton Heights PhL	201808	59,651.11	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201808	(0.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201808	0.10	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201808	(11.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201808	(246.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201808	(5,482.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	856.67	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201808	(1.46)	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201808	(241.81)	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201808	0.15	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201808	2,408.14	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201808	(2,065.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201808	(768.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201808	(105.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201808	(2,251.61)	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201808	(1,406.19)	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201808	(395.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201808	(0.80)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201808	(1,476.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201808	(139,160.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201808	(39.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201808	(1.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201808	(1.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201808	(64.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201808	(0.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201808	(55.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201808	(41.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201808	(655.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201808	(423.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201808	(2,214.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201808	(7,800.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(29.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Repl w/ 1385F 6P Droste Rd	201808	(215.91)	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201808	2.95	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201808	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201808	(3,104.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201808	(2,404.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201808	(18.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201808	(4,287.31)	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201808	(62.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201808	(0.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201808	(35.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201808	(0.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201808	(5.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(414.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201808	(23.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201808	(756.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201808	(2,566.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201808	6,299.71	a	A, B, C, K
380200-Services - Plastic & Copper	901569	3403L	Repl w/ 230F 2P Musick	201808	(32.40)	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201808	36,643.11	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201808	(59.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201808	(25.92)	a	A, B, C, K
380200-Services - Plastic & Copper	901606	3304L	Inst 5376F 4-6P Devonshire header	201808	(15.85)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201808	(98.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201808	(633.28)	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201808	(1,750.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201808	(2,806.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201808	123,774.04	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201808	(1,737.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201808	106,727.23	a	A, B, C, K
380200-Services - Plastic & Copper	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201808	(1,528.85)	a	A, B, C, K
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201808	218,354.09	a	A, B, C, K
380200-Services - Plastic & Copper	901629	3403L	Repl w/ 285F 4P Musick Rd Bridge	201808	(3.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201808	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201808	18,353.46	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201808	(77,337.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201808	75,637.78	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201808	(1,957.80)	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201808	(3,746.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Repl w/ 165F 4P Neosho AOR	201808	0.01	a	A, B, C, F, K
380200-Services - Plastic & Copper	901698	3403L	Repl w/ 165F 4P Neosho AOR	201808	0.20	a	A, B, C, F, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201808	42,551.44	a	A, B, C, K
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201808	(0.31)	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201808	0.31	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201808	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201808	(0.28)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201808	(0.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901747	3303L	Repl w/ 616F 2P California	201808	(17.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castlemar	201808	(17.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201808	0.37	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201808	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201808	(0.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201808	(0.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 585F 10th St	201808	(5.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201808	(33.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201808	(132.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Repl w/ 300F 6P Rock Hill Rd Bridge	201808	(14.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201808	56,115.75	a	A, B, C, K
380200-Services - Plastic & Copper	901798	3403L	Repl w/ 240F 2S First Capitol DrAOR	201808	(77.76)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201808	(34.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201808	(59,272.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201808	56,967.37	a	A, B, C, K
380200-Services - Plastic & Copper	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201808	(15,379.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Repl w/ 630F 2P Provenchere AOR	201808	(30.97)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201808	9.62	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201808	(1,774.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201808	(49.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201808	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201808	(65.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201808	(13.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201808	(2.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201808	(17.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201808	(50.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201808	(46.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201808	(1,684.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201808	(7.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201808	(94.54)	a	A, B, C, K
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201808	31,522.56	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Repl w/ 55F 4P Grand AOR	201808	(33.52)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901969	3403L	Repl w/ 60F 3P Lafayette AOR	201808	(2.14)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201808	(258.31)	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201808	0.96	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201808	(2,096.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201808	(1,069.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201808	(1,787.54)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201808	(574.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201808	(4,370.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201808	(1,098.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201808	151,246.77	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201808	(1,075.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Gasconade	201808	(7,363.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201808	(2,789.53)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902007	3303L	Repl w/ 300F 2P Lami & 12th	201808	(8.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201808	(1,254.11)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201808	(3,501.24)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201808	(74.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201808	499.02	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201808	202,571.10	a	A, B, C, K
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201808	(2.17)	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Destrehan	201808	(5,476.29)	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201808	176.47	a	A, B, C, F, K
380200-Services - Plastic & Copper	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201808	(111.74)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201808	(129.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201808	(9,499.00)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902101	3403L	Aband 1476F 6C WashingtonAOR	201808	(1,733.29)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellAOR	201808	(51.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201808	(8,264.28)	a	A, B, C, K
380200-Services - Plastic & Copper	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201808	229,281.87	a	A, B, C, K
380200-Services - Plastic & Copper	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201808	(39.23)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902200	3403L	Aband 26F 6C Broadway AOR	201808	(31.18)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902207	3403L	Repl w/ 32F 4P Blow AOR	201808	5.09	a	A, B, C, F, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201808	2,351.82	a	A, B, C, F, K
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201808	3,993.93	a	A, B, C, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201808	8,456.43	a	A, B, C, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201808	29,847.29	a	A, B, C, F, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201808	5,509.24	a	A, B, C, K
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201809	0.24	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201809	0.73	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201809	1.71	a	A, B, C, K
380200-Services - Plastic & Copper	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201809	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201809	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201809	(0.62)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201809	(5.21)	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201809	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Soular Ph1C	201809	(0.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Soular Ph2A	201809	(4.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Soular Ph2B	201809	(5.55)	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Soular Ph2C	201809	6,699.56	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Soular Ph2D	201809	472,847.60	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Soular Ph2E	201809	1,200.56	a	A, B, C, K
380200-Services - Plastic & Copper	901050	3303L	Repl w/ 1700F 6P Soular Ph2F	201809	4,755.26	a	A, B, C, K
380200-Services - Plastic & Copper	901051	3303L	Repl w/ 4411F 2-6P Soular Ph2G	201809	(1,262.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201809	0.90	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201809	0.87	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201809	(15.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201809	0.10	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201809	0.11	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201809	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201809	(9.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201809	2.35	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201809	514.65	a	A, B, C, K
380200-Services - Plastic & Copper	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201809	265,902.53	a	A, B, C, K
380200-Services - Plastic & Copper	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201809	989.71	a	A, B, C, K
380200-Services - Plastic & Copper	901135	3303L	Repl w/ Compton Heights PhL	201809	548.16	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201809	0.58	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201809	(0.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201809	4,773.31	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201809	3.90	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201809	57.32	a	A, B, C, K
380200-Services - Plastic & Copper	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201809	18,151.57	a	A, B, C, K
380200-Services - Plastic & Copper	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201809	(3,138.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201809	0.61	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201809	60.42	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201809	(6,112.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201809	4,958.47	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201809	72,562.34	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201809	217.39	a	A, B, C, K
380200-Services - Plastic & Copper	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201809	14.93	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201809	1,656.16	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201809	398.31	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201809	23,061.81	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201809	69.37	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201809	323.62	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201809	4.19	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201809	0.53	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201809	0.32	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201809	(5.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201809	0.19	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201809	9.24	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201809	(6.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201809	194.24	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201809	21.56	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201809	5,741.06	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201809	(1,656.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	2.37	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201809	73.12	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201809	(3.43)	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201809	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201809	(2,735.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201809	1,333.25	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201809	(12.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201809	4,301.00	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201809	4.50	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201809	0.19	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201809	9.79	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201809	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201809	0.35	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	873.34	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201809	(11.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201809	207.55	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201809	80,991.54	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201809	303.62	a	A, B, C, K

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SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901569	3403L	Rel w/ 230F 2P Musick	201809	6,057.70	a	A, B, C, K
380200-Services - Plastic & Copper	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201809	37.98	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201809	446.62	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1900F 2PEarthquake ZonePh3A	201809	(21.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201809	3.17	a	A, B, C, K
380200-Services - Plastic & Copper	901606	3304L	Inst 5376F 4-6P Devonshire header	201809	3.70	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201809	17.98	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201809	20,510.89	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201809	(42,260.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201809	(16,474.61)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201809	(2,030.55)	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201809	434.04	a	A, B, C, K
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201809	2,487.01	a	A, B, C, K
380200-Services - Plastic & Copper	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201809	559.37	a	A, B, C, K
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201809	(1,803.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201809	127,441.55	a	A, B, C, K
380200-Services - Plastic & Copper	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201809	(1.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201809	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201809	3,461.25	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201809	774.59	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201809	(2,120.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201809	573.97	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	37,753.40	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	45,476.40	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201809	(0.24)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201809	(0.01)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201809	137.36	a	A, B, C, K
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201809	0.34	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201809	(0.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201809	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201809	(0.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201809	0.14	a	A, B, C, K
380200-Services - Plastic & Copper	901747	3303L	Repl w/ 616F 2P California	201809	0.50	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201809	(0.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201809	(0.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201809	0.03	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201809	1.12	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201809	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 585F 10th St	201809	1.51	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201809	(2,326.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201809	830.81	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201809	4.43	a	A, B, C, K
380200-Services - Plastic & Copper	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201809	177.51	a	A, B, C, K
380200-Services - Plastic & Copper	901798	3403L	Rel w/ 240F 2S First Capitol DRAOR	201809	37.25	a	A, B, C, F, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201809	1.37	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201809	474.32	a	A, B, C, K
380200-Services - Plastic & Copper	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201809	(1,452.33)	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201809	3.49	a	A, B, C, F, K
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201809	(11.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201809	337.45	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201809	(14.92)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201809	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201809	(7.57)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201809	(6.33)	a	A, B, C, K
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201809	0.20	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201809	0.86	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201809	(12.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201809	6.34	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201809	451.56	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201809	(3,524.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201809	36.41	a	A, B, C, K
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201809	327.65	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201809	19.67	a	A, B, C, F, K
380200-Services - Plastic & Copper	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201809	(0.84)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201809	60.91	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201809	(61.72)	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201809	118.43	a	A, B, C, K
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201809	(6,303.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201809	587.86	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201809	188.94	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201809	2,290.32	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201809	9,111.02	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201809	(1,330.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201809	305.98	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Gasconade	201809	206.59	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201809	774.82	a	A, B, C, F, K
380200-Services - Plastic & Copper	902007	3303L	Repl w/ 300F 2P Lami & 12th	201809	14.11	a	A, B, C, K
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201809	350.06	a	A, B, C, F, K
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201809	7,694.79	a	A, B, C, F, K
380200-Services - Plastic & Copper	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201809	25.37	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201809	15,269.54	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201809	(7,812.30)	a	A, B, C, K
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201809	10.80	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Drestrehan	201809	33.69	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201809	109.16	a	A, B, C, F, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201809	260,342.61	a	A, B, C, K
380200-Services - Plastic & Copper	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201809	6.95	a	A, B, C, F, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201809	88.79	a	A, B, C, K
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201809	76.16	a	A, B, C, F, K
380200-Services - Plastic & Copper	902101	3403L	Aband 1476F 6C WashingtonAOR	201809	1,325.37	a	A, B, C, F, K
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellAOR	201809	163.91	a	A, B, C, F, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201809	7,180.72	a	A, B, C, K
380200-Services - Plastic & Copper	902111	3303L	Repl w/ 2685F 2P Virginia & Keokuk	201809	12,729.30	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201809	35,539.87	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201809	14,328.49	a	A, B, C, K
380200-Services - Plastic & Copper	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201809	13.65	a	A, B, C, F, K
380200-Services - Plastic & Copper	902200	3403L	Aband 26F 6C Broadway AOR	201809	0.14	a	A, B, C, F, K
380200-Services - Plastic & Copper	902207	3403L	Repl w/ 32F 4P Blow AOR	201809	0.39	a	A, B, C, F, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201809	32,616.12	a	A, B, C, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201809	78.13	a	A, B, C, F, K
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201809	(74.49)	a	A, B, C, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Soulard Ph4	201809	14,297.93	a	A, B, C, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201809	137.91	a	A, B, C, K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201809	53,887.81	a	A, B, C, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201809	2,068.62	a	A, B, C, F, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201809	(158.26)	a	A, B, C, K
380200-Services - Plastic & Copper	902472	3403L	Rel w/ 425F 2P CarolineAOR	201809	3,787.43	a	A, B, C, F, K

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SPIRE - MISSOURI EAST
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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Soulard Ph2D	201810	59,708.15	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Soulard Ph2E	201810	(82,690.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201810	(68,401.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201810	(46,796.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201810	(295.92)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201810	84,053.10	a	A, B, C, K
380200-Services - Plastic & Copper	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201810	8,011.77	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201810	1,091.10	a	A, B, C, K
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201810	55,641.14	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201810	28,222.93	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201810	55.86	a	A, B, C, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201810	(4.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201810	1,452.57	a	A, B, C, K
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201810	92,069.16	a	A, B, C, K
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1864F 2P Dogtown	201810	71,272.60	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201810	(41,227.43)	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201810	33.43	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201810	263.33	a	A, B, C, K
380200-Services - Plastic & Copper	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201810	77,914.67	a	A, B, C, K
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201810	(6,246.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201810	(10,360.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201810	5,229.36	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201810	4,341.30	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201810	182,830.43	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201810	2,273.54	a	A, B, C, K
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 585F 10th St	201810	7,055.44	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201810	3,502.96	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201810	100.70	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201810	(46,578.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201810	25,774.03	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201810	(61,160.12)	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201810	(10,564.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201810	4,093.89	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201810	14,880.65	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201810	1,688.24	a	A, B, C, K
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201810	(66.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201810	5,916.57	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201810	(4,601.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201810	759.53	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201810	(107.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201810	3,148.62	a	A, B, C, F, K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201810	203,352.56	a	A, B, C, K
380200-Services - Plastic & Copper	902207	3403L	Repl w/ 32F 4P Blow AOR	201810	(168.56)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201810	9,032.37	a	A, B, C, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201810	9.42	a	A, B, C, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201810	612.49	a	A, B, C, F, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Soulard Ph4	201810	(195.78)	a	A, B, C, K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201810	298.58	a	A, B, C, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201810	274.43	a	A, B, C, F, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201810	1,184.40	a	A, B, C, K
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201810	1,706.61	a	A, B, C, K
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201810	12,608.93	a	A, B, C, F, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201811	(42,253.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201811	(3.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201811	376,008.94	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201811	(668.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201811	1,464.63	a	A, B, C, K
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201811	(2,772.02)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(5.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201811	76,471.87	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201811	52.03	a	A, B, C, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201811	(148.49)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201811	30,257.51	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201811	151.47	a	A, B, C, K
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 585F 10th St	201811	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(4.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1864F 2P Dogtown	201811	93.52	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Soulard Ph2D	201811	210.62	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201811	(33.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201811	(65.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Soulard Ph4	201811	388.77	a	A, B, C, K
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201811	7.20	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201811	(20.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201811	73.08	a	A, B, C, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201811	13,431.49	a	A, B, C, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201811	(22.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201811	1,671.25	a	A, B, C, K
380200-Services - Plastic & Copper	901135	3303L	Repl w/ Compton Heights PhL	201811	(35,734.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901051	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201811	(41,351.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201811	(74,208.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201811	1,003.80	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201811	155.33	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201811	52.85	a	A, B, C, K
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201811	375.82	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201811	1,278.97	a	A, B, C, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201811	224.09	a	A, B, C, F, K
380200-Services - Plastic & Copper	901452	3403L	Rel w/ 285F 2P Delord Ave	201811	4,673.71	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201811	(1.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201811	816.87	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201811	1,950.48	a	A, B, C, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201811	(50,306.57)	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201811	15,632.09	a	A, B, C, K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201811	95,105.46	a	A, B, C, K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201811	6,021.77	a	A, B, C, K
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201811	11.11	a	A, B, C, K
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P AldineAOR	201811	17,393.93	a	A, B, C, F, K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201811	108.66	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201811	89,958.41	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201811	(5.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201811	27,697.30	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201811	50,442.63	a	A, B, C, K
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201811	1,362.86	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201811	(385.81)	a	A, B, C, K
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201811	28.22	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201811	(0.74)	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201811	117.96	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
Total Services Plastic and Copper					14,243,429.24		
December Estimate				201812	2,500,000.00		A, B, C, F, K
January Estimate				201901	2,750,000.00		A, B, C, F, K
TOTAL					55,887,866.41		

Spire Missouri East
ISRS - Case # GO-2019-0115
Legend for State or Federal Safety Requirements
Appendix A - Schedule 7

Legend for State or Federal Safety Requirements

	Regulatory Section Description	Description of Capital Expenditure Rehabilitation or Replacement
A	393.130 RSMo Safe and Adequate Service	Replace, repair or remove unsafe pipeline segments
B	4 CSR 240-40.030(13)(B) General Requirements for Maintenance	Replace, repair or remove unsafe pipeline segments
C	4 CSR 240-40.030(15) Replacement Programs	Replacement program requirements for certain pipelines
D	4 CSR 240-40.030(14) Gas Leaks	Repair of system leaks through pipeline rehabilitation and replacements
E	4 CSR 240-40.030(9)(T) and (U) Corrosion Control	Remedial action in response to graphitization and corrosion through pipeline rehabilitation and replacements
F	4 CSR 240-40.030(13)(Z) Protecting or Replacing Disturbed Cast Iron Pipelines	Replacement of cast iron pipelines where support has been disturbed
G	4 CSR 240-40.030(7) Construction requirements	Construction expense associated with relocating and replacing pipelines
H	4 CSR 240-40.030(10) Testing Requirements	Testing expense associated with relocating and replacing pipelines
I	4 CSR 240-40.030(13)(Y) Maintenance - Caulked Bell and Spigot Joints	Install clamps and other sealing on exposed cast iron joints
J	4 CSR 240-40.030(16) Gas Transmission Pipeline Integrity Management	Replace, repair or remove unsafe transmission pipeline segments
K	4 CSR 240-40.030(17) Gas Distribution Pipeline Integrity Management	Replace, repair or remove unsafe distribution pipeline segments
L	4 CSR 240-40.030(13)(S)(1) Telemetry Requirement	Replace Worn or Deteriorated Telemetry/SCADA Equipment
M	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-2019-0115
ISRS Statute 393.1009(5)
Appendix A - Schedule 7

ISRS Statute 393.1009(5):

- (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;
- (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;

Spire Missouri East
 ISRS - Case # GO-2019-0115
 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	34,961,947
Deferred Taxes	(239,729)
Accumulated Depreciation	<u>(228,892)</u>

Total Net 34,493,326

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

<u>Work Orders Placed in Service</u>	
Gross Additions	19,758,065
Deferred Taxes	(187,538)
Accumulated Depreciation	<u>(306,433)</u>

Total Net 19,264,094

Gas Utility Plant Projects - Regulator Stations:

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

Total Net -

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	1,167,854
Deferred Taxes	(15,516)
Accumulated Depreciation	<u>(8,287)</u>

Total Net 1,144,051

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	(595,783)
Total Incremental Accumulated Deferred Taxes	(110,103)

Total ISRS Rate Base	54,195,585
Overall Rate of Return per GR-2017-0215	<u>7.20%</u>
UOI Required	3,900,836
Income Tax Conversion Factor	<u>1.34135</u>
Revenue Requirement Before Interest Deductibility	<u>5,232,386</u>

Total ISRS Rate Base	54,195,585
Weighted Cost of Debt per GR-2017-0215	<u>1.8900%</u>
Interest Deduction	1,024,297
Marginal Income Tax Rate	<u>25.4482%</u>
Income Tax Reduction due to Interest	260,666
Income Tax Conversion Factor	<u>1.34135</u>
Revenue Requirement Impact of Interest Deductibility	<u>349,644</u>

Total Revenue Requirement on Capital	4,882,742
Depreciation Expense	871,262
Net Property Taxes	1,655,402
Total ISRS Revenues	7,409,406

June 2018 - GO-2018-0309 - Additional Revenues (From Appendix B) 1,794,585

Total ISRS Revenues 9,203,991

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Depreciation Expense
Appendix A - Schedule 9

Spire Missouri East
ISRS Depreciation Expense

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	579,975.21	(52,430.94)
Service Line Replacements and Insertion Projects	547,968.87	(218,569.91)
Regulator Stations	-	-
Main Relocations net of Reimbursements	17,938.39	(3,619.77)
Main Reinforcements	-	-
Total	<u>1,145,882.47</u>	<u>(274,620.62)</u>
 Total Net Increase in Depreciation Expense		
	<u><u>871,261.85</u></u>	

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Calculation of Property Taxes
Appendix A - Schedule 10

Spire Missouri East
ISRS Calculation of Property Taxes

DISTRIBUTION REAL ESTATE

		<u>CY 2018</u>
<u>Service Additions</u>		
Total Service Additions		31,572,689.63
Specific Real Additions		
	376.10	28,883.29
	Mains - 376s	38,229,026.12
Total Specific Additions		<u>38,257,909.41</u>
Retirements		
	Services	(11,427,438.84)
	Mains - Cast Iron	(1,355,844.56)
	Mains - Steel	(1,536,667.27)
	Mains - Plastic	<u>(3,045,736.03)</u>
		<u>(17,365,686.70)</u>
Net Real Estate		52,464,912.34
Assessment Rate		<u>32%</u>
Assessed Value		16,788,771.95
Real Estate Rate/\$100		<u>9.8626</u>
Real Estate Taxes		<u>1,655,809.42</u>

DISTRIBUTION PERSONAL PROPERTY

		<u>CY 2018</u>
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Specific Personal Retirements		
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Net Personal Property		-
Assessment Rate		<u>33.33%</u>
Assessed Value		-
Personal Prop. Rate/\$100		<u>8.4195</u>
Personal Property Taxes		<u>-</u>
Total Property Taxes		<u><u>1,655,809.42</u></u>

52,464,912.34
0.0316

Spire Missouri East
ISRS - Case # GO-2019-0115
Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation
Appendix A - Schedule 11

Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

<u>ISRS Activity:</u>	<u>Accumulated Depreciation</u>	<u>Accumulated Deferred Income Taxes</u>
<u>Main Replacements, etc.</u>		
Jun-18	352,621.39	170,899.09
Jan-19	729,385.61	267,421.50
Incremental Change	376,764.22	96,522.41
<u>Services</u>		
Jun-18	194,150.59	35,138.91
Jan-19	398,375.37	41,982.48
Incremental Change	204,224.78	6,843.57
<u>Regulator Stations</u>		
Jun-18	0.00	0.00
Jan-19	0.00	0.00
Incremental Change	0.00	0.00
<u>Main Relocations</u>		
Jun-18	18,687.08	10,340.87
Jan-19	33,480.90	17,077.95
Incremental Change	14,793.82	6,737.08
<u>Main Reinforcements</u>		
Jun-18	0.00	0.00
Jan-19	0.00	0.00
Incremental Change	0.00	0.00
TOTAL INCREMENTAL CHANGE	595,782.82	110,103.06
	-	-
2017 ISRS Property Taxes - Revised GO-2018-0309	-319,541.27	
2017 ISRS Property Taxes - Revised Updated) GO-2018-0309	319,133.43	
	-407.84	

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Main Replacements
Appendix A - Schedule 12

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	July 1 2018 - Sept 30 2018	Oct 1 2018 - Jan 1 2019	Total
	July - September 2018	October 1 2018 - Jan 31 2019	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	7,440,168.11	21,578,470.09	29,018,638.20
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	7,440,168.11	21,578,470.09	29,018,638.20
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	279,006.30	-	279,006.30
Fiscal Year 2019 (Oct 1 - Sept 30)	335,691.08	505,745.39	841,436.47
	-	-	-
Total Tax Depreciation	614,697.38	505,745.39	1,120,442.77
Total Book Depreciation			178,417.25
Difference Between Book and Tax Depreciation			942,025.52
Deferred Income Taxes (@25.4482%)			239,728.94

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Services
Appendix A - Schedule 13

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period	July 1 2018 - Sept 30	July 1 2018 - Sept 30 2018	Total
	July - September 2018	July 1 2018 - Sept 30 2018	
for Plant in Service		0	
	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Services</u>			
Additions	9,805,337.75 -	9,952,727.72	19,758,065.47
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	9,805,337.75 -	9,952,727.72	19,758,065.47
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	367,700.17 -		367,700.17
Fiscal Year 2019 (Oct 1 - Sept 30)	442,404.58 -	233,267.06	675,671.64
	- -	-	-
Total Tax Depreciation	810,104.75 -	233,267.06	1,043,371.81
Total Book Depreciation			<u>306,433.39</u>
Difference Between Book and Tax Depreciation			<u>736,938.42</u>
Deferred Income Taxes (@25.4482%)			<u><u>187,537.88</u></u>

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations
Appendix A - Schedule 14

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period	July 1 2018 - Sept 30		July 1 2018 - Sept 30 2018	Total
	July - September 2018		July 1 2018 - Sept 30 2018	
for Plant in Service	C		C	
	20 Year Life		20 Year Life	
	0% Bonus		0% Bonus	
			0	
<u>Services</u>				
Additions	-	-	-	-
Bonus Depreciation	-	-	-	-
Adjusted Tax Basis on Additions	-	-	-	-
Bonus Depreciation for Period				
Sept 1 - Sept 30, 2014	-	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-	-
Tax Depreciation On Adj. Basis				
Fiscal Year 2018 (Oct 1 - Sep 30)	-	-	-	-
Fiscal Year 2019 (Oct 1 - Sept 30)	-	-	-	-
Total Tax Depreciation	-	-	-	-
Total Book Depreciation				
Difference Between Book and Tax Depreciation				-
Deferred Income Taxes (@25.4482%)				-

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix A - Schedule 15

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period	July 1 2018 - Sept 30	July 1 2018 - Sept 30 2018	
	July - September 2018	July 1 2018 - Sept 30 2018	Total
for Plant in Service		0	
	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Services</u>			
Additions	707,747.10 -	460,106.44	1,167,853.54
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	707,747.10 -	460,106.44	1,167,853.54
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	26,540.52 -		26,540.52
Fiscal Year 2019 (Oct 1 - Sept 30)	31,932.66 -	10,783.74	42,716.40
	- -	-	-
Total Tax Depreciation	58,473.18 -	10,783.74	69,256.92
Total Book Depreciation			8,286.82
Difference Between Book and Tax Depreciation			60,970.10
Deferred Income Taxes (@25.4482%)			15,515.82

Spire Missouri East
ISRS - Case # GO-2019-0115
Capital Structure/Rate of Return for ISRS
Appendix A - Schedule 16

Spire Missouri East
Capital Structure/Rate of Return for ISRS
Case GR-2017-0215

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	45.84%	4.12%	1.8900%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	54.16%	9.80%	5.3077%
Total Capital *			<u>7.20%</u>
Tax Multiplier			1.34135
Composite Weighted Cost of Debt			1.8900%

* Reflects Missouri PSC's Amended Report and Order in GR-2017-0215, Late Filed Exhibit 1

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Rate Design
Appendix A - Schedule 17

Spire Missouri East
ISRS Rate Design

Total ISRS Revenues 9,203,991

<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	604,973	22.00	1.0000	604,973	86.0155%	1.09	7,916,856
SGS	36,743	35.00	1.5909	58,455	8.3111%	1.73	764,955
LGS	3,882	125.00	5.6818	22,055	3.1358%	6.20	288,615
LV	67	914.25	41.5568	2,784	0.3959%	45.32	36,436
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.30	300
Interruptible	20	837.40	38.0636	761	0.1082%	41.51	9,962
General L.P	36	17.94	0.8155	29	0.0042%	0.89	386
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	1.16	110
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	105.65	186,371
Total	645,960				100.0000%		<u>9,203,991</u>

*Average customers - GR-2017-0215

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

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Cumulative Rate Design
 Appendix A - Schedule 18

Spire Missouri East
 ISRS Rate Design

Total ISRS Revenues 11,811,599

<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	604,973	22.00	1.0000	604,973	86.0155%	1.40	10,159,802
SGS	36,743	35.00	1.5909	58,455	8.3111%	2.23	981,677
LGS	3,882	125.00	5.6818	22,055	3.1358%	7.95	370,383
LV	67	914.25	41.5568	2,784	0.3959%	58.16	46,759
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.38	385
Interruptible	20	837.40	38.0636	761	0.1082%	53.27	12,785
General L.P	36	17.94	0.8155	29	0.0042%	1.14	495
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	1.49	141
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	135.59	239,172
Total	645,960				100.0000%		<u>11,811,599</u>

*Test Year Customers - GR-2017-0215

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

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Mains Catholic Protection												
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201712	6,333.33	Blanket	100%	6,333.33	16.5	0.0012000	125.40	91.20
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201801	9,012.04	Blanket	100%	9,012.04	15.5	0.0012000	167.62	129.77
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201802	21,421.90	Blanket	100%	21,421.90	14.5	0.0012000	372.74	308.48
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201803	(12,277.93)	Blanket	100%	(12,277.93)	13.5	0.0012000	(198.90)	(176.80)
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201804	(14.78)	Blanket	100%	(14.78)	12.5	0.0012000	(0.22)	(0.21)
376100-Mains - Steel	697390	3501M	Repl w/ 1955F 2P Compton HeightsPhG	201805	2,088.03	Blanket	100%	2,088.03	11.5	0.0012000	28.81	30.17
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201806	(742.87)	Blanket	100%	(742.87)	10.5	0.0012000	(9.36)	(10.70)
Total Mains Catholic Protection						25,819.72					486.09	371.81
Mains Leak Clamps												
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201710	309,418.78	Blanket	97%	300,318.23	18.5	0.0027583	15,324.80	9,940.41
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201711	101,540.81	Blanket	97%	98,554.32	17.5	0.0027583	4,757.24	3,262.11
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201712	176,291.59	Blanket	97%	171,106.54	16.5	0.0027583	7,787.39	5,663.56
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201801	473,874.35	Blanket	97%	459,742.75	15.5	0.0027583	19,655.88	15,217.30
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201802	608,164.71	Blanket	97%	591,248.10	14.5	0.0027583	23,647.17	19,570.08
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201803	608,346.23	Blanket	97%	590,453.69	13.5	0.0027583	21,986.75	19,543.78
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201804	412,056.80	Blanket	97%	399,937.48	12.5	0.0027583	13,789.34	13,237.77
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201805	124,846.65	Blanket	97%	121,174.69	11.5	0.0027583	3,843.72	4,010.83
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201806	123,439.98	Blanket	97%	119,809.39	10.5	0.0027583	3,969.94	3,965.64
Total Main Leak Clamps						2,938,779.90					114,282.03	94,411.48
Mains - Relocation												
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201710	(14.67)	na	100%	(14.67)	18.5	0.0012	(0.33)	(0.21)
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201710	(372.25)	na	100%	(372.25)	18.5	0.0012000	(8.26)	(5.36)
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201710	4.70	na	100%	4.70	18.5	0.0013083	0.11	0.07
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201710	217.36	na	100%	217.36	18.5	0.0013083	5.26	3.41
376300-Mains - Plastic	901481	3403L	Rel w/ 30F 4S Fee Fee	201710	(41.71)	na	100%	(41.71)	18.5	0.0013083	(1.01)	(0.65)
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	2.11	na	100%	2.11	18.5	0.0013083	0.05	0.03
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	28.03	na	100%	28.03	18.5	0.0013083	0.68	0.48
376300-Mains - Plastic	901611	3403L	Rel w/ 140F 2-4P 3rd St	201710	8.39	na	100%	8.39	18.5	0.0013083	0.20	0.13
376300-Mains - Plastic	901611	3403L	Rel w/ 140F 2-4P 3rd St	201710	721.45	na	100%	721.45	18.5	0.0013083	17.46	11.33
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201710	690.68	na	100%	690.68	18.5	0.0013083	16.72	10.84
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201710	(3,279.15)	na	100%	(3,279.15)	18.5	0.0013083	(79.37)	(51.48)
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201710	(993.80)	na	100%	(993.80)	18.5	0.0013083	(24.05)	(15.60)
376300-Mains - Plastic	901824	3403L	Rel w/ 695F 6P Jungermann	201710	6,193.81	na	100%	6,193.81	18.5	0.0013083	148.91	94.81
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201710	46.77	na	100%	46.77	18.5	0.0013083	1.13	0.73
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	1,502.37	na	100%	1,502.37	18.5	0.0013083	36.36	23.59
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	11,584.77	na	100%	11,584.77	18.5	0.0013083	280.39	181.88
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201710	(3,012.95)	na	100%	(3,012.95)	18.5	0.0013083	(72.92)	(47.30)
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201710	(206.52)	na	100%	(206.52)	18.5	0.0013083	(5.00)	(3.24)
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201710	(4,980.25)	na	100%	(4,980.25)	19.5	0.0013083	(120.78)	(78.34)
376100-Mains - Steel	901686	3403M	Rel w/ 490F 4S Horine Road	201711	133.52	na	100%	133.52	17.5	0.0012000	2.92	1.92
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201711	22.65	na	100%	22.65	17.5	0.0012000	0.48	0.33
376100-Mains - Steel	902023	3403L	Rel w/ 360F 6S Shackelford Culvert	201711	12,860.82	na	100%	12,860.82	17.5	0.0012000	270.08	185.20
376100-Mains - Steel	902023	3403L	Rel w/ 360F 6S Shackelford Culvert	201711	170,251.91	na	100%	170,251.91	17.5	0.0012000	3,575.29	2,451.63
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201711	1,013.72	na	100%	1,013.72	17.5	0.0013083	23.21	15.91
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201711	46,801.36	na	100%	46,801.36	17.5	0.0013083	1,071.53	734.76
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201711	160,166.43	na	100%	160,166.43	17.5	0.0013083	3,667.05	2,514.55
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	6,888.07	na	100%	6,888.07	17.5	0.0013083	157.70	108.14
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	16,135.25	na	100%	16,135.25	17.5	0.0013083	369.42	253.32
376300-Mains - Plastic	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	(30,218.49)	na	100%	(30,218.49)	17.5	0.0013083	(691.86)	(474.42)
376300-Mains - Plastic	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	(6,049.02)	na	100%	(6,049.02)	17.5	0.0013083	(138.49)	(94.97)
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201711	129,598.41	na	100%	129,598.41	17.5	0.0013083	2,967.19	2,034.64
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201711	(70.04)	na	100%	(70.04)	17.5	0.0013083	(1.60)	(1.10)
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201711	(0.82)	na	100%	(0.82)	17.5	0.0013083	(0.02)	(0.01)
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201711	(6,347.74)	na	100%	(6,347.74)	17.5	0.0013083	(145.33)	(99.66)
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201711	(15.58)	na	100%	(15.58)	17.5	0.0013083	(0.36)	(0.24)
376300-Mains - Plastic	901849	3403L	Rel w/ 840F 2P Main St Valley Park	201711	(3,488.39)	na	100%	(3,488.39)	17.5	0.0013083	(79.87)	(54.77)
376300-Mains - Plastic	901849	3403L	Rel w/ 840F 2P Main St Valley Park	201711	120.58	na	100%	120.58	17.5	0.0013083	2.76	1.89
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201711	1,878.75	na	100%	1,878.75	17.5	0.0013083	43.01	28.51
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201711	6,199.23	na	100%	6,199.23	17.5	0.0013083	141.93	97.33
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201711	309.55	na	100%	309.55	17.5	0.0013083	7.09	4.86
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201711	(0.83)	na	100%	(0.83)	17.5	0.0013083	(0.02)	(0.01)
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(22.34)	na	100%	(22.34)	17.5	0.0013083	(0.51)	(0.35)
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(2.90)	na	100%	(2.90)	17.5	0.0013083	(0.07)	(0.05)
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201711	14.91	na	100%	14.91	17.5	0.0013083	0.34	0.23
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201711	217.54	na	100%	217.54	17.5	0.0013083	4.98	3.42
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201711	515.52	na	100%	515.52	17.5	0.0013083	11.80	8.09
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201711	7,003.94	na	100%	7,003.94	17.5	0.0013083	160.36	109.96
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201711	145.26	na	100%	145.26	17.5	0.0013083	3.33	2.28
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Osatha AOR	201711	5,241.38	na	100%	5,241.38	17.5	0.0013083	120.00	82.29
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Osatha AOR	201711	86,186.91	na	100%	86,186.91	17.5	0.0013083	1,973.27	1,353.10
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201711	1,910.05	na	100%	1,910.05	17.5	0.0013083	43.73	29.42
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201711	20,238.51	na	100%	20,238.51	17.5	0.0013083	463.37	317.74
376100-Mains - Steel	901605	3403L	Rel w/ 55F 6P Henry	201712	1,115.35	na	100%	1,115.35	16.5	0.0012000	22.08	16.06
376100-Mains - Steel	901605	3403L	Rel w/ 55F 6P Henry	201712	24,374.89	na	100%	24,374.89	16.5	0.0012000	482.62	351.00

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201801	3.04	na	100%	3.04	15.5	0.0012000	0.06	0.04
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	728.89	na	100%	728.89	15.5	0.0012000	13.56	10.50
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	9,649.11	na	100%	9,649.11	15.5	0.0012000	179.47	138.95
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drostle Rd	201801	(1,811.71)	na	100%	(1,811.71)	15.5	0.0013083	(38.74)	(28.44)
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drostle Rd	201801	(39.24)	na	100%	(39.24)	15.5	0.0013083	(0.80)	(0.62)
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201801	8,887.34	na	100%	8,887.34	15.5	0.0013083	180.22	139.53
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(0.98)	na	100%	(0.98)	15.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(0.81)	na	100%	(0.81)	15.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201801	(512.58)	na	100%	(512.58)	15.5	0.0013083	(10.39)	(8.05)
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201801	0.94	na	100%	0.94	15.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201801	80.58	na	100%	80.58	15.5	0.0013083	1.63	1.27
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	(6,660.76)	na	100%	(6,660.76)	15.5	0.0013083	(135.07)	(104.57)
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	1,393.57	na	100%	1,393.57	15.5	0.0013083	28.26	21.88
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201801	65.95	na	100%	65.95	15.5	0.0013083	1.34	1.04
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201801	(6,250.15)	na	100%	(6,250.15)	15.5	0.0013083	(126.74)	(98.12)
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201801	(831.96)	na	100%	(831.96)	15.5	0.0013083	(16.87)	(13.06)
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	(12,040.44)	na	100%	(12,040.44)	15.5	0.0013083	(244.16)	(189.03)
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	13,044.06	na	100%	13,044.06	15.5	0.0013083	264.52	204.79
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201801	(281.42)	na	100%	(281.42)	15.5	0.0013083	(5.71)	(4.42)
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(7,429.03)	na	100%	(7,429.03)	15.5	0.0013083	(150.65)	(116.63)
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(963.44)	na	100%	(963.44)	15.5	0.0013083	(19.54)	(15.13)
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201801	1.67	na	100%	1.67	15.5	0.0013083	0.03	0.03
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201801	24.27	na	100%	24.27	15.5	0.0013083	0.49	0.38
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201801	353.45	na	100%	353.45	15.5	0.0013083	7.17	5.55
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201801	4,802.20	na	100%	4,802.20	15.5	0.0013083	97.38	75.39
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201801	43.14	na	100%	43.14	15.5	0.0013083	0.87	0.68
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	42,658.66	na	100%	42,658.66	15.5	0.0013083	865.06	669.72
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	140,814.44	na	100%	140,814.44	15.5	0.0013083	2,855.53	2,210.73
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201801	18.70	na	100%	18.70	15.5	0.0013083	0.38	0.29
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201801	1,628.42	na	100%	1,628.42	15.5	0.0013083	33.02	25.57
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Olmstead AOR	201801	459.95	na	100%	459.95	15.5	0.0013083	9.33	7.22
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Olmstead AOR	201801	7,563.29	na	100%	7,563.29	15.5	0.0013083	153.72	116.74
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	446.81	na	100%	446.81	15.5	0.0013083	9.06	7.01
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	2,543.88	na	100%	2,543.88	15.5	0.0013083	51.59	39.94
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	108.28	na	100%	108.28	15.5	0.0013083	2.20	1.70
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	1,147.02	na	100%	1,147.02	15.5	0.0013083	23.26	18.01
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	2,998.97	na	100%	2,998.97	15.5	0.0013083	60.81	47.08
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	38,278.71	na	100%	38,278.71	15.5	0.0013083	780.30	604.10
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201801	332.93	na	100%	332.93	15.5	0.0013083	6.75	5.23
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201801	3,417.27	na	100%	3,417.27	15.5	0.0013083	69.30	53.65
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201802	1.14	na	100%	1.14	14.5	0.0012000	0.02	0.02
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201802	(106.09)	na	100%	(106.09)	14.5	0.0012000	(1.85)	(1.53)
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201802	(263.79)	na	100%	(263.79)	14.5	0.0012000	(4.59)	(3.80)
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201802	(11,086.93)	na	100%	(11,086.93)	14.5	0.0012000	(182.92)	(150.65)
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(1,061.48)	na	100%	(1,061.48)	14.5	0.0012000	(18.47)	(15.29)
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(11.30)	na	100%	(11.30)	14.5	0.0012000	(0.20)	(0.16)
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201802	(1.32)	na	100%	(1.32)	14.5	0.0012000	(0.02)	(0.02)
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201802	(0.05)	na	100%	(0.05)	14.5	0.0012000	-	-
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201802	(3,413.57)	na	100%	(3,413.57)	14.5	0.0012000	(69.40)	(48.16)
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201802	(257.96)	na	100%	(257.96)	14.5	0.0012000	(4.89)	(3.80)
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drostle Rd	201802	(1,240.86)	na	100%	(1,240.86)	14.5	0.0013083	(23.54)	(19.48)
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drostle Rd	201802	(26.89)	na	100%	(26.89)	14.5	0.0013083	(0.51)	(0.42)
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201802	159.38	na	100%	159.38	14.5	0.0013083	3.02	2.50
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201802	0.58	na	100%	0.58	14.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201802	0.38	na	100%	0.38	14.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201802	(927.76)	na	100%	(927.76)	14.5	0.0013083	(17.80)	(14.57)
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201802	543.61	na	100%	543.61	14.5	0.0013083	10.31	8.01
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201802	(1,898.74)	na	100%	(1,898.74)	14.5	0.0013083	(36.02)	(29.81)
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201802	(26.07)	na	100%	(26.07)	14.5	0.0013083	(0.49)	(0.41)
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201802	(58.18)	na	100%	(58.18)	14.5	0.0013083	(1.10)	(0.91)
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201802	(437.05)	na	100%	(437.05)	14.5	0.0013083	(8.29)	(6.86)
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201802	(123.77)	na	100%	(123.77)	14.5	0.0013083	(2.35)	(1.94)
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201802	(6.20)	na	100%	(6.20)	14.5	0.0013083	(0.12)	(0.10)
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201802	(12.00)	na	100%	(12.00)	14.5	0.0013083	(0.23)	(0.19)
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201802	0.39	na	100%	0.39	14.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201802	(6.10)	na	100%	(6.10)	14.5	0.0013083	(0.12)	(0.10)
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201802	(47.00)	na	100%	(47.00)	14.5	0.0013083	(0.89)	(0.74)
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201802	(10.85)	na	100%	(10.85)	14.5	0.0013083	(0.21)	(0.17)
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201802	(0.78)	na	100%	(0.78)	14.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201802	(34.57)	na	100%	(34.57)	14.5	0.0013083	(0.66)	(0.54)
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201802	(469.43)	na	100%	(469.43)	14.5	0.0013083	(8.91)	(7.37)
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201802	(18.65)	na	100%	(18.65)	14.5	0.0013083	(0.35)	(0.29)
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201802	42.19	na	100%	42.19	14.5	0.0013083	0.80	0.66
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201802	139.20	na	100%	139.20	14.5	0.0013083	2.64	2.19
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(2.96)	na	100%	(2.96)	14.5	0.0013083	(0.05)	(0.04)
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(180.16)	na	100%	(180.16)	14.5	0.0013083	(3.42)	(2.83)
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Olmstead AOR	201802	1,198.58	na	100%	1,198.58	14.5	0.0013083	22.74	18.82
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Olmstead AOR	201802	19,709.15	na	100%	19,709.15	14.5	0.0013083	373.89	309.43
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201802	(228.46)	na	100%	(228.46)	14.5	0.0013083	(4.33)	(3.59)
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201802	(1,300.87)	na	100%	(1,300.87)	14.5	0.0013083	(24.68)	(20.42)
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shack									

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201803	(12.14)	na	100%	(12.14)	13.5	0.0013083	(0.21)	(0.19)
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Olseath AOR	201803	(807.08)	na	100%	(807.08)	13.5	0.0013083	(14.25)	(12.67)
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Olseath AOR	201803	(13,271.32)	na	100%	(13,271.32)	13.5	0.0013083	(234.40)	(208.35)
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201803	(5,226.56)	na	100%	(5,226.56)	13.5	0.0013083	(92.31)	(82.05)
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201803	(917.97)	na	100%	(917.97)	13.5	0.0013083	(16.21)	(14.41)
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201803	(72.04)	na	100%	(72.04)	13.5	0.0013083	(1.27)	(1.13)
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201803	(763.39)	na	100%	(763.39)	13.5	0.0013083	(13.48)	(11.98)
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201803	(173.17)	na	100%	(173.17)	13.5	0.0013083	(3.02)	(2.69)
376300-Mains - Plastic	902072	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201803	(2,196.33)	na	100%	(2,196.33)	13.5	0.0013083	(38.79)	(34.48)
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201803	(2,613.26)	na	100%	(2,613.26)	13.5	0.0013083	(46.16)	(41.03)
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201803	(254.60)	na	100%	(254.60)	13.5	0.0013083	(4.50)	(4.00)
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201803	2,902.65	na	100%	2,902.65	13.5	0.0013083	51.27	45.57
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201803	38,170.21	na	100%	38,170.21	13.5	0.0013083	674.16	599.26
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201803	1,079.36	na	100%	1,079.36	13.5	0.0013083	19.06	16.95
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201803	131,697.07	na	100%	131,697.07	13.5	0.0013083	2,326.04	2,067.59
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201804	(0.11)	na	100%	(0.11)	12.5	0.0012000	-	-
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201804	0.53	na	100%	0.53	12.5	0.0012000	0.01	0.01
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201804	88.30	na	100%	88.30	12.5	0.0012000	1.32	1.27
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201804	3,711.03	na	100%	3,711.03	12.5	0.0012000	55.67	53.44
376100-Mains - Steel	901954	3403M	Rel w/ 23F 2S Chestnut Desloge	201804	(650.48)	na	100%	(650.48)	12.5	0.0012000	-	-
376100-Mains - Steel	901954	3403M	Rel w/ 23F 2S Chestnut Desloge	201804	650.48	na	100%	650.48	12.5	0.0012000	9.76	9.37
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	1.33	na	100%	1.33	12.5	0.0012000	0.02	0.02
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	125.84	na	100%	125.84	12.5	0.0012000	1.89	1.81
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201804	0.90	na	100%	0.90	12.5	0.0012000	0.01	0.01
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	1.04	na	100%	1.04	12.5	0.0012000	0.02	0.01
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	13.74	na	100%	13.74	12.5	0.0012000	0.21	0.20
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drostie Rd	201804	(1,575.72)	na	100%	(1,575.72)	12.5	0.0013083	(25.77)	(24.74)
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drostie Rd	201804	27,491.09	na	100%	27,491.09	12.5	0.0013083	449.58	431.60
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201804	25,333.59	na	100%	25,333.59	12.5	0.0013083	414.30	397.73
376300-Mains - Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201804	(2,846.94)	na	100%	(2,846.94)	12.5	0.0013083	(46.56)	(44.70)
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201804	(7,654.95)	na	100%	(7,654.95)	12.5	0.0013083	(125.19)	(120.18)
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201804	(0.04)	na	100%	(0.04)	12.5	0.0013083	-	-
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201804	(0.02)	na	100%	(0.02)	12.5	0.0013083	-	-
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201804	(258.57)	na	100%	(258.57)	12.5	0.0013083	(4.23)	(4.06)
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201804	0.31	na	100%	0.31	12.5	0.0013083	0.01	-
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201804	6.80	na	100%	6.80	12.5	0.0013083	0.11	0.11
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201804	6,673.17	na	100%	6,673.17	12.5	0.0013083	109.13	104.77
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201804	(458.91)	na	100%	(458.91)	12.5	0.0013083	(7.50)	(7.20)
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201804	(141.83)	na	100%	(141.83)	12.5	0.0013083	(2.32)	(2.23)
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201804	(115.95)	na	100%	(115.95)	12.5	0.0013083	(2.06)	(2.05)
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201804	(11.51)	na	100%	(11.51)	12.5	0.0013083	(0.19)	(0.18)
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201804	8.43	na	100%	8.43	12.5	0.0013083	0.14	0.13
376300-Mains - Plastic	901935	3403L	Rel w/ 550F 2P JeffersonValleyPark Ph3	201804	2,439.07	na	100%	2,439.07	12.5	0.0013083	39.89	38.29
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201804	(0.06)	na	100%	(0.06)	12.5	0.0013083	-	-
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	(4,293.58)	na	100%	(4,293.58)	12.5	0.0013083	(70.22)	(67.41)
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	(556.80)	na	100%	(556.80)	12.5	0.0013083	(9.11)	(8.74)
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201804	(1,378.60)	na	100%	(1,378.60)	12.5	0.0013083	(22.55)	(21.64)
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201804	(94.50)	na	100%	(94.50)	12.5	0.0013083	(1.55)	(1.48)
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201804	(353.26)	na	100%	(353.26)	12.5	0.0013083	(5.78)	(5.55)
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201804	373.51	na	100%	373.51	12.5	0.0013083	6.11	5.86
376300-Mains - Plastic	901999	3403L	Rel w/ 290F 4P Alligator Creek	201804	12.14	na	100%	12.14	12.5	0.0013083	0.20	0.20
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201804	(66.75)	na	100%	(66.75)	12.5	0.0013083	(1.09)	(1.05)
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201804	(20.23)	na	100%	(20.23)	12.5	0.0013083	(0.33)	(0.32)
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	0.26	na	100%	0.26	12.5	0.0013083	-	-
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	21.37	na	100%	21.37	12.5	0.0013083	0.35	0.34
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Olseath AOR	201804	(23,339.14)	na	100%	(23,339.14)	12.5	0.0013083	(381.68)	(366.42)
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Olseath AOR	201804	(918.16)	na	100%	(918.16)	12.5	0.0013083	(15.02)	(14.41)
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201804	(182.55)	na	100%	(182.55)	12.5	0.0013083	(3.29)	(2.99)
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201804	(32.08)	na	100%	(32.08)	12.5	0.0013083	(0.52)	(0.50)
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	0.16	na	100%	0.16	12.5	0.0013083	-	-
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	1.63	na	100%	1.63	12.5	0.0013083	0.03	0.03
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201804	2.79	na	100%	2.79	12.5	0.0013083	0.05	0.04
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201804	36.06	na	100%	36.06	12.5	0.0013083	0.59	0.57
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201804	20.49	na	100%	20.49	12.5	0.0013083	0.34	0.34
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201804	210.28	na	100%	210.28	12.5	0.0013083	3.44	3.30
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201804	(1,059.28)	na	100%	(1,059.28)	12.5	0.0013083	(17.32)	(16.63)
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201804	(80.56)	na	100%	(80.56)	12.5	0.0013083	(1.32)	(1.26)
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201804	(12,961.42)	na	100%	(12,961.42)	12.5	0.0013083	(211.97)	(203.49)
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201804	(106.23)	na	100%	(106.23)	12.5	0.0013083	(1.74)	(1.67)
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201804	4.80	na	100%	4.80	12.5	0.0013083	0.08	0.08
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201804	48.96	na	100%	48.96	12.5	0.0013083	0.80	0.77
376100-Mains - Steel	901686	3403M	Repl w/175F 2-4P EarthquakeZonePh3B	201805	(3,245.82)	na	100%	(3,245.82)	11.5	0.0012000	(44.79)	(46.74)
376100-Mains - Steel	901777	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	110.75	na	100%	110.75	11.5	0.0012000	1.53	1.59
376100-Mains - Steel	901798	3403L	Aband 26F 6C Broadway AOR	201805	27.83	na	100%	27.83	11.5	0.0012000	0.38	0.40
376100-Mains - Steel	901798	3403L	Repl w/ 5415F 2-4P Kingsbury PHM	201805	1,169.49	na	100%	1,169.49	11.5	0.0012000	16.14	16.84
376100-Mains - Steel	901811	3403M	Repl w/ 1870F 4P Bridge	201805	461.06	na	100%	461.06	11.5	0.0012000	6.36	6.36
376100-Mains - Steel	901811	3403M	Repl w/ 1870F 4P Bridge	201805	(461.06)	na	100%	(461.06)	11.5	0.0012000	(6.36)	(6.64)
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201805	33.35	na	100%	33.35	11.5	0.0012000	0.46	0.48
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201805	3,137.13	na	100%	3,137.13	11.5	0.0012000	43.29	45.17
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201805	(5.39)	na	100%	(5.39)	11.5	0.0012000	(0.07)	(0.08)
376100-Mains - Steel	902029	3403L	Rel w/ 314F 6P Lackland Bridge	201805	(3,046.13)	na	100%	(3,046.13)				

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902068	3403L	Repl w/ 4176F 2P 6P Souldard Ph2A	201805	6,212.65	na	100%	6,212.65	11.5	0.0013083	83.47	97.54
376300-Mains - Plastic	902068	3403L	Rel w/ 570F 2P Wabash Ave	201805	960.25	na	100%	960.25	11.5	0.0013083	14.45	15.08
376300-Mains - Plastic	902072	3403L	Rel w/ 1481F 2P Shenandoah AOR	201805	145.81	na	100%	145.81	11.5	0.0013083	2.19	2.29
376300-Mains - Plastic	902072	3403L	Rel w/ 165F 4P Neosho AOR	201805	1,496.51	na	100%	1,496.51	11.5	0.0013083	22.52	23.49
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	380.34	na	100%	380.34	11.5	0.0013083	5.72	5.97
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	6,810.86	na	100%	6,810.86	11.5	0.0013083	102.47	106.93
376300-Mains - Plastic	902100	3403L	Repl w/2535F 2P CentralWestEnd Ph2B	201805	2,891.36	na	100%	2,891.36	11.5	0.0013083	43.50	45.39
376300-Mains - Plastic	902100	3403L	Rel w/1015F Windsor&VandeventerAOR	201805	219.87	na	100%	219.87	11.5	0.0013083	3.31	3.45
376300-Mains - Plastic	902173	3403L	Repl w/ 6290F 2-4P Bellefontaine	201805	25.39	na	100%	25.39	11.5	0.0013083	0.38	0.40
376300-Mains - Plastic	902173	3403L	Repl w/ 5423F 2P U-City Ph1F	201805	3,096.58	na	100%	3,096.58	11.5	0.0013083	46.59	48.62
376300-Mains - Plastic	902200	3403L	Repl w/ 616F 2P California	201805	5,458.13	na	100%	5,458.13	11.5	0.0013083	82.12	85.69
376300-Mains - Plastic	902200	3403L	Repl w/ 670F 2P McPherson	201805	379.77	na	100%	379.77	11.5	0.0013083	5.71	5.96
376300-Mains - Plastic	902201	3403L	Repl w/ 2839F 2P Compton HeightsPhF	201805	172.45	na	100%	172.45	11.5	0.0013083	2.59	2.71
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201805	1,835.72	na	100%	1,835.72	11.5	0.0013083	27.82	29.82
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horne Road	201806	119.86	na	100%	119.86	10.5	0.0012000	1.51	1.73
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201806	21.94	na	100%	21.94	10.5	0.0012000	0.28	0.32
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	(67,398.16)	na	100%	(67,398.16)	10.5	0.0012000	(849.22)	(970.53)
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	(1,603.55)	na	100%	(1,603.55)	10.5	0.0012000	(20.20)	(23.09)
376100-Mains - Steel	901951	3403M	Rel w/ 16F 4S Shepard St	201806	252.82	na	100%	252.82	10.5	0.0012000	3.19	3.64
376100-Mains - Steel	902002	3403M	Rel w/ 16F 4S Shepard St	201806	38.71	na	100%	38.71	10.5	0.0012000	0.49	0.56
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P RS Jungermann	201806	3,448.80	na	100%	3,448.80	10.5	0.0012000	43.45	49.66
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P RS Jungermann	201806	36.68	na	100%	36.68	10.5	0.0012000	0.46	0.53
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201806	14,725.32	na	100%	14,725.32	10.5	0.0012000	185.54	212.04
376100-Mains - Steel	902023	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	11,687.62	na	100%	11,687.62	10.5	0.0012000	147.26	168.30
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	(2,481.39)	na	100%	(2,481.39)	10.5	0.0012000	(31.27)	(35.73)
376100-Mains - Steel	902045	3403L	Rel w/ 220F 4-6S 5th St & Rio	201806	19,261.47	na	100%	19,261.47	10.5	0.0012000	242.69	277.37
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drosie Rd	201806	235.61	na	100%	235.61	10.5	0.0013083	3.24	3.70
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drosie Rd	201806	1.89	na	100%	1.89	10.5	0.0013083	0.03	0.03
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201806	(13,937.65)	na	100%	(13,937.65)	10.5	0.0013083	(191.46)	(218.82)
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201806	(137.96)	na	100%	(137.96)	10.5	0.0013083	(1.90)	(2.17)
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201806	10,195.04	na	100%	10,195.04	10.5	0.0013083	140.05	160.06
376300-Mains - Plastic	901591	3403M	Rel w/ 264F 4P Denmark Ph2	201806	6,041.21	na	100%	6,041.21	10.5	0.0013083	82.99	94.84
376300-Mains - Plastic	901629	3403L	Rel w/ 269F 4P Musick Rd Bridge	201806	33,247.86	na	100%	33,247.86	10.5	0.0013083	456.73	521.98
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.17)	na	100%	(0.17)	10.5	0.0013083	-	-
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.09)	na	100%	(0.09)	10.5	0.0013083	-	-
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201806	175.88	na	100%	175.88	10.5	0.0013083	2.42	2.76
376300-Mains - Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	32,782.23	na	100%	32,782.23	10.5	0.0013083	450.33	514.67
376300-Mains - Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	3,144.27	na	100%	3,144.27	10.5	0.0013083	43.19	49.36
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201806	(2.20)	na	100%	(2.20)	10.5	0.0013083	(0.03)	(0.03)
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201806	(0.13)	na	100%	(0.13)	10.5	0.0013083	-	-
376300-Mains - Plastic	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201806	(3,123.46)	na	100%	(3,123.46)	10.5	0.0013083	(42.91)	(49.04)
376300-Mains - Plastic	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201806	(59.27)	na	100%	(59.27)	10.5	0.0013083	(0.81)	(0.93)
376300-Mains - Plastic	901834	3403L	Rel w/ 159F 2P Fanning Ave	201806	372.84	na	100%	372.84	10.5	0.0013083	5.12	5.85
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201806	7.88	na	100%	7.88	10.5	0.0013083	0.11	0.12
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201806	40.36	na	100%	40.36	10.5	0.0013083	0.55	0.63
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201806	0.20	na	100%	0.20	10.5	0.0013083	-	-
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201806	(11.06)	na	100%	(11.06)	10.5	0.0013083	(0.15)	(0.17)
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201806	(16.00)	na	100%	(16.00)	10.5	0.0013083	(0.22)	(0.25)
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201806	(20.43)	na	100%	(20.43)	10.5	0.0013083	(0.28)	(0.32)
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201806	(2,097.39)	na	100%	(2,097.39)	10.5	0.0013083	(28.81)	(32.93)
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201806	(22.93)	na	100%	(22.93)	10.5	0.0013083	(0.31)	(0.36)
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201806	(0.87)	na	100%	(0.87)	10.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201806	60.13	na	100%	60.13	10.5	0.0013083	0.83	0.94
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201806	4.47	na	100%	4.47	10.5	0.0013083	0.06	0.07
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201806	(605.91)	na	100%	(605.91)	10.5	0.0013083	(8.32)	(9.51)
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201806	2,521.28	na	100%	2,521.28	10.5	0.0013083	34.64	39.58
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201806	763.80	na	100%	763.80	10.5	0.0013083	10.49	11.99
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P RS Jungermann	201806	585.34	na	100%	585.34	10.5	0.0013083	8.04	9.14
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P RS Jungermann	201806	6.73	na	100%	6.73	10.5	0.0013083	0.09	0.11
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201806	457.27	na	100%	457.27	10.5	0.0013083	6.28	7.18
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201806	13.93	na	100%	13.93	10.5	0.0013083	0.19	0.22
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201806	21,334.71	na	100%	21,334.71	10.5	0.0013083	293.08	334.95
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201806	(12,864.35)	na	100%	(12,864.35)	10.5	0.0013083	(176.72)	(201.97)
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	(16,394.17)	na	100%	(16,394.17)	10.5	0.0013083	(225.21)	(257.37)
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	(1,547.28)	na	100%	(1,547.28)	10.5	0.0013083	(21.26)	(24.29)
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201806	254.33	na	100%	254.33	10.5	0.0013083	3.49	3.99
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201806	19.80	na	100%	19.80	10.5	0.0013083	0.27	0.31
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201806	13.83	na	100%	13.83	10.5	0.0013083	0.19	0.22
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201806	2.14	na	100%	2.14	10.5	0.0013083	0.03	0.03
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201806	3.51	na	100%	3.51	10.5	0.0013083	0.05	0.06
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201806	3.51	na	100%	3.51	10.5	0.0013083	0.05	0.06
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201806	(4.44)	na	100%	(4.44)	10.5	0.0013083	(0.06)	(0.07)
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201806	(0.25)	na	100%	(0.25)	10.5	0.0013083	-	-
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201806	223.56	na	100%	223.56	10.5	0.0013083	3.07	3.51
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201806	17.01	na	100%	17.01	10.5	0.0013083	0.23	0.27
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman Ph2	201806	6,074.23	na	100%	6,074.23	10.5	0.0013083	83.94	93.25
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman Ph2	201806	49.79	na	100%	49.79	10.5	0.0013083	0.68	0.78
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201806	111.00	na	100%	111.00	10.5	0.0013083	1.52	1.74
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201806	7.74	na	100%	7.74	10.5	0.0013083	0.11	0.12
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201806	(236.28)	na	100%	(236.28)	10.5	0.0013083	(3.25)	(3.71)
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201806	(22.20)	na	100%					

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376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201710	(61.60)	-3.77%	100%	(61.60)	18.5	0.0013083	(1.49)	(0.07)
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201710	(5.19)	-3.77%	100%	(5.19)	18.5	0.0013083	(0.13)	(0.08)
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201710	121.89	-6.89%	100%	121.89	18.5	0.0013083	2.95	1.91
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201710	1,704.50	-6.89%	100%	1,704.50	18.5	0.0013083	41.25	26.76
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201710	(297.78)	-4.99%	100%	(297.78)	18.5	0.0013083	(7.21)	(4.68)
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201710	(22.27)	-4.99%	100%	(22.27)	18.5	0.0013083	(0.54)	(0.35)
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201710	9.78	2.25%	97.75%	9.78	18.5	0.0013083	0.23	0.15
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201710	325.17	2.25%	97.75%	317.86	18.5	0.0013083	7.68	4.99
376300-Mains - Plastic	901373	3303L	Repl w/ 6540F 2-4 2P Broadway	201710	(260.71)	-21.58%	100%	(260.71)	18.5	0.0013083	(6.31)	(4.09)
376300-Mains - Plastic	901373	3303L	Repl w/ 6540F 2-4 2P Broadway	201710	(14.89)	-21.58%	100%	(14.89)	18.5	0.0013083	(0.36)	(0.23)
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201710	143.75	-3.31%	100%	143.75	18.5	0.0013083	3.48	2.26
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201710	2,329.12	-3.31%	100%	2,329.12	18.5	0.0013083	56.37	36.57
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	3,373.93	-2.74%	100%	3,373.93	18.5	0.0013083	81.66	52.97
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	46,922.40	-2.74%	100%	46,922.40	18.5	0.0013083	1,135.68	736.65
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201710	49.98	-7.15%	100%	49.98	18.5	0.0013083	1.21	0.78
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201710	1,026.51	-7.15%	100%	1,026.51	18.5	0.0013083	24.85	16.12
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	11.70	-4.85%	100%	11.70	18.5	0.0013083	0.28	0.18
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	235.76	-4.85%	100%	235.76	18.5	0.0013083	5.71	3.70
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(1,185.90)	-2.90%	100%	(1,185.90)	18.5	0.0013083	(28.70)	(18.62)
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(59.17)	-2.90%	100%	(59.17)	18.5	0.0013083	(1.43)	(0.93)
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201710	(176.13)	-3.02%	100%	(176.13)	18.5	0.0013083	(4.26)	(2.97)
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201710	(9.67)	-3.02%	100%	(9.67)	18.5	0.0013083	(0.23)	(0.15)
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	15,809.35	-4.90%	100%	15,809.35	18.5	0.0013083	382.64	248.20
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	306,601.18	-4.90%	100%	306,601.18	18.5	0.0013083	7,420.84	4,813.52
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201710	1.38	-6.30%	100%	1.38	18.5	0.0013083	0.03	0.02
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201710	38.14	-6.30%	100%	38.14	18.5	0.0013083	0.92	0.60
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201710	(2,257.11)	-3.18%	100%	(2,257.11)	18.5	0.0013083	(54.63)	(35.44)
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201710	(145.62)	-3.18%	100%	(145.62)	18.5	0.0013083	(3.52)	(2.29)
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201710	20.44	-1.70%	100%	20.44	18.5	0.0013083	0.49	0.32
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201710	361.41	-1.70%	100%	361.41	18.5	0.0013083	8.75	5.67
376300-Mains - Plastic	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(419.51)	-3.20%	100%	(419.51)	18.5	0.0013083	(10.15)	(6.59)
376300-Mains - Plastic	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(5.30)	-3.20%	100%	(5.30)	18.5	0.0013083	(0.13)	(0.08)
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201710	(1,970.90)	-1.01%	100%	(1,970.90)	18.5	0.0013083	(47.70)	(30.92)
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201710	(69.96)	-1.01%	100%	(69.96)	18.5	0.0013083	(1.69)	(1.10)
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201710	123.55	-5.93%	100%	123.55	18.5	0.0013083	2.99	1.94
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201710	2,275.25	-5.93%	100%	2,275.25	18.5	0.0013083	55.07	35.72
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(491.08)	-10.38%	100%	(491.08)	18.5	0.0013083	(11.89)	(7.71)
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(26.02)	-10.38%	100%	(26.02)	18.5	0.0013083	(0.63)	(0.41)
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201710	1,805.21	0.00%	100%	1,805.21	18.5	0.0013083	43.68	28.34
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201710	12,629.34	0.00%	100%	12,629.34	18.5	0.0013083	305.67	198.28
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(848.69)	-2.07%	100%	(848.69)	18.5	0.0013083	(20.54)	(13.32)
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(39.26)	-2.07%	100%	(39.26)	18.5	0.0013083	(0.95)	(0.62)
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	128.44	-0.07%	100%	128.44	18.5	0.0013083	3.11	2.02
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	1,244.29	-0.07%	100%	1,244.29	18.5	0.0013083	30.12	19.53
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201710	2,186.98	-0.48%	100%	2,186.98	18.5	0.0013083	52.83	32.83
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201710	22,702.95	-0.48%	100%	22,702.95	18.5	0.0013083	549.49	356.43
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	724.18	-2.87%	100%	724.18	18.5	0.0013083	17.53	11.37
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	13,135.26	-2.87%	100%	13,135.26	18.5	0.0013083	317.92	206.22
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201710	(7,169.13)	0.00%	100%	(7,169.13)	18.5	0.0013083	(173.52)	(112.55)
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201710	(616.89)	0.00%	100%	(616.89)	18.5	0.0013083	(14.93)	(9.68)
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Dalmar header	201710	(952.90)	0.00%	100%	(952.90)	18.5	0.0013083	(23.06)	(14.26)
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Dalmar header	201710	(80.41)	0.04%	99.98%	(80.38)	18.5	0.0013083	(1.95)	(1.26)
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201710	(350.18)	-18.43%	100%	(350.18)	18.5	0.0013083	(8.48)	(5.50)
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201710	(170.01)	-18.43%	100%	(170.01)	18.5	0.0013083	(4.11)	(2.67)
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodder	201710	49.76	-1.83%	100%	49.76	18.5	0.0013083	1.20	0.78
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodder	201710	239.17	-1.83%	100%	239.17	18.5	0.0013083	5.79	3.75
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boy&Tower Grove	201710	8.90	0.16%	99.84%	8.90	18.5	0.0013083	0.21	0.14
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boy&Tower Grove	201710	63.15	0.16%	99.84%	63.05	18.5	0.0013083	1.53	0.97
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201710	(44.08)	-16.46%	100%	(44.08)	18.5	0.0013083	(1.07)	(0.69)
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201710	(10.19)	-16.46%	100%	(10.19)	18.5	0.0013083	(0.25)	(0.16)
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	501.00	-4.33%	100%	501.00	18.5	0.0013083	12.13	7.87
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	2,053.53	-4.33%	100%	2,053.53	18.5	0.0013083	49.70	32.24
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(508.22)	-1.79%	100%	(508.22)	18.5	0.0013083	(12.30)	(7.98)
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(51.85)	-1.79%	100%	(51.85)	18.5	0.0013083	(1.25)	(0.81)
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	829.08	-6.00%	100%	829.08	18.5	0.0013083	20.07	13.02
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	3,504.36	-6.00%	100%	3,504.36	18.5	0.0013083	84.82	53.02
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201710	(172.92)	-0.95%	100%	(172.92)	18.5	0.0013083	(4.19)	(2.71)
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201710	(64.90)	-0.95%	100%	(64.90)	18.5	0.0013083	(1.57)	(1.02)
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201710	(343.73)	-15.20%	100%	(343.73)	18.5	0.0013083	(8.32)	(5.40)
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201710	(29.28)	-15.20%	100%	(29.28)	18.5	0.0013083	(0.71)	(0.46)
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(308.94)	-0.54%	100%	(308.94)	18.5	0.0013083	(7.48)	(4.92)
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376300-Mains - Plastic	901188	3303L	Repl w/ 1458F PIs Trolleyan Ave	201711	50.69	-4.99%	100%	50.69	17.5	0.0013083	1.16	0.80
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Paedalete Ph2C	201711	15,037.73	1.45%	98.55%	15,180.97	17.5	0.0013083	347.57	238.34
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Paedalete Ph2C	201711	400,535.90	1.45%	98.55%	394,743.69	17.5	0.0013083	9,037.76	6,197.32
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201711	(115.37)	2.25%	97.75%	(112.78)	17.5	0.0013083	(2.58)	(1.77)
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201711	(3.46)	2.25%	97.75%	(3.38)	17.5	0.0013083	(0.08)	(0.05)
376300-Mains - Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201711	21,414.65	-3.63%	100%	21,414.65	17.5	0.0013083	490.29	336.20
376300-Mains - Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201711	490,669.46	-3.63%	100%	490,669.46	17.5	0.0013083	11,234.00	7,703.31
376300-Mains - Plastic	901281	3303L	Repl w/ 5245F P Broadway PhB	201711	12,400.43	2.55%	97.45%	12,084.44	17.5	0.0013083	276.68	189.72
376300-Mains - Plastic	901281	3303L	Repl w/ 5245F P Broadway PhB	201711	14,088.48	2.55%	97.45%	13,729.47	17.5	0.0013083	314.34	215.55
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201711	7.38	-3.31%	100%	7.38	17.5	0.0013083	0.17	0.12
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201711	119.67	-3.31%	100%	119.67	17.5	0.0013083	2.74	1.88
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201711	9,181.47	-31.78%	9	9,181.47	17.5	0.0013083	210.21	144.15
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201711	210,276.96	-31.78%	100%	210,276.66	17.5	0.0013083	4,814.34	3,301.26
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So Pha	201711	(5,238.61)	-2.74%	100%	(5,238.61)	17.5	0.0013083	(119.94)	(82.24)
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So Pha	201711	(3,484.50)	-2.74%	100%	(3,484.50)	17.5	0.0013083	(79.78)	(54.71)
376300-Mains - Plastic	901399	3303L	Repl w/ 3340F 2P KingsburySouth PhE	201711	(41,807.76)	-2.51%	100%	(41,807.76)	17.5	0.0013083	(957.20)	(656.37)
376300-Mains - Plastic	901399	3303L	Repl w/ 3340F 2P KingsburySouth PhE	201711	(10,413.98)	-2.51%	100%	(10,413.98)	17.5	0.0013083	(238.43)	(163.50)
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201711	771.57	-7.15%	100%	771.57	17.5	0.0013083	17.67	12.11
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201711	15,848.37	-7.15%	100%	15,848.37	17.5	0.0013083	362.85	248.81
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201711	19,565.74	-8.85%	100%	19,565.74	17.5	0.0013083	447.96	307.17
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201711	(166.73)	-2.90%	100%	(166.73)	17.5	0.0013083	(3.82)	(2.62)
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201711	(8.32)	-2.90%	100%	(8.32)	17.5	0.0013083	(0.19)	(0.13)
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201711	691.16	-3.02%	100%	691.16	17.5	0.0013083	15.82	10.85
376300-Mains - Plastic	901406	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201711	12,581.51	-3.02%	100%	12,581.51	17.5	0.0013083	288.06	197.52
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201711	3.00	-4.90%	100%	3.00	17.5	0.0013083	0.07	0.05
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201711	58.52	-4.90%	100%	58.52	17.5	0.0013083	1.34	0.92
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	32,383.52	-2.86%	100%	32,383.52	17.5	0.0013083	741.43	508.41
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	535,518.46	-2.86%	100%	535,518.46	17.5	0.0013083	12,260.83	8,407.43
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201711	62.38	-0.54%	100%	62.38	17.5	0.0013083	1.43	0.98
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201711	1,218.11	-0.54%	100%	1,218.11	17.5	0.0013083	27.89	19.12
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201711	820.78	-6.30%	100%	820.78	17.5	0.0013083	18.79	12.89
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201711	22,429.27	-6.30%	100%	22,429.27	17.5	0.0013083	513.52	352.3
376300-Mains - Plastic	901457	3304L	Repl w/ 4960F pl Northside Header	201711	7,139.61	-5.93%	100%	7,139.61	17.5	0.0013083	163.46	112.09
376300-Mains - Plastic	901457	3304L	Repl w/ 4960F pl Northside Header	201711	55,651.73	-5.93%	100%	55,651.73	17.5	0.0013083	1,274.16	873.16
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201711	42.41	-3.18%	100%	42.41	17.5	0.0013083	0.97	0.67
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201711	657.17	-3.18%	100%	657.17	17.5	0.0013083	15.05	10.32
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201711	11.50	-1.70%	100%	11.50	17.5	0.0013083	0.26	0.18
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201711	203.29	-1.70%	100%	203.29	17.5	0.0013083	4.65	3.19
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201711	5,547.40	-1.01%	100%	5,547.40	17.5	0.0013083	127.01	87.09
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201711	7,432.00	-1.01%	100%	7,432.00	17.5	0.0013083	170.16	116.68
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201711	(84.55)	-5.93%	100%	(84.55)	17.5	0.0013083	(1.94)	(1.33)
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201711	(4.59)	-5.93%	100%	(4.59)	17.5	0.0013083	(0.11)	(0.07)
376300-Mains - Plastic	901523	3303L	Repl w/ 1985F 2-4P Russell & 39th	201711	(33,538.28)	-2.08%	100%	(33,538.28)	17.5	0.0013083	(767.87)	(526.54)
376300-Mains - Plastic	901523	3303L	Repl w/ 1985F 2-4P Russell & 39th	201711	(5,876.64)	-2.08%	100%	(5,876.64)	17.5	0.0013083	(134.55)	(92.89)
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201711	22.02	-10.38%	100%	22.02	17.5	0.0013083	0.50	0.35
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201711	415.51	-10.38%	100%	415.51	17.5	0.0013083	9.51	6.52
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201711	7,620.75	3.92%	96.08%	7,322.26	17.5	0.0013083	167.65	114.96
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201711	119,715.39	3.92%	96.08%	115,026.40	17.5	0.0013083	2,633.56	1,805.87
376300-Mains - Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201711	3,853.01	-3.09%	100%	3,853.01	17.5	0.0013083	88.22	60.49
376300-Mains - Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201711	10,574.53	-3.09%	100%	10,574.53	17.5	0.0013083	242.11	168.92
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201711	28,466.97	0.00%	100%	28,466.97	17.5	0.0013083	651.76	446.92
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201711	333,954.11	0.00%	100%	333,954.11	17.5	0.0013083	7,645.96	5,242.95
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201711	796.79	0.00%	100%	796.79	17.5	0.0013083	18.24	12.51
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201711	5,574.31	0.00%	100%	5,574.31	17.5	0.0013083	127.63	87.51
376300-Mains - Plastic	901593	3304L	Instal 4633F 4-6P Potomac header	201711	(28,142.59)	0.00%	100%	(28,142.59)	17.5	0.0013083	(598.54)	(410.43)
376300-Mains - Plastic	901593	3304L	Instal 4633F 4-6P Potomac header	201711	26,142.59	0.00%	100%	26,142.59	17.5	0.0013083	598.54	410.43
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	60.09	-2.07%	100%	60.09	17.5	0.0013083	1.36	0.95
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	1,298.78	-2.07%	100%	1,298.78	17.5	0.0013083	29.74	20.39
376300-Mains - Plastic	901599	3304L	Repl w/4511F 4-6PKingshighwayheader	201711	(3,432.86)	0.00%	100%	(3,432.86)	17.5	0.0013083	(78.60)	(53.89)
376300-Mains - Plastic	901599	3304L	Repl w/4511F 4-6PKingshighwayheader	201711	3,432.86	0.00%	100%	3,432.86	17.5	0.0013083	78.60	53.89
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201711	0.33	-0.07%	100%	0.33	17.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201711	3.35	-0.07%	100%	3.35	17.5	0.0013083	0.08	0.05
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201711	98.02	-0.48%	100%	98.02	17.5	0.0013083	2.20	1.56
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201711	996.84	-0.48%	100%	996.84	17.5	0.0013083	22.82	15.65
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	86.74	-2.87%	100%	86.74	17.5	0.0013083	1.99	1.36
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	1,573.26	-2.87%	100%	1,573.26	17.5	0.0013083	36.02	24.70
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201711	11.36	0.00%	100%	11.36	17.5	0.0013083	0.26	0.18
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201711	132.01	0.00%	100%	132.01	17.5	0.0013083	3.02	2.07
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(44.75)	0.04%	99.98%	(44.75)	17.5	0.0013083	(1.02)	(0.70)
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201711								

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	900950	3303L	Repl w/ 205F 2P Picardy	201712	(1,439.62)	0.00%	100%	(1,439.62)	16.5	0.0013083	(31.08)	(22.60)
376300-Mains - Plastic	900950	3303L	Repl w/ 205F 2P Picardy	201712	37.67	0.00%	100%	37.67	16.5	0.0013083	0.81	0.59
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentral/WestEnd Ph1F	201712	(0.40)	3.45%	96.55%	(0.39)	16.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentral/WestEnd Ph1F	201712	(0.01)	3.45%	100%	(0.01)	16.5	0.0013083	-	-
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P Central/WestEndPh1H	201712	(10.57)	-0.46%	100%	(10.57)	16.5	0.0013083	(0.23)	(0.17)
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P Central/WestEndPh1H	201712	(0.64)	-0.46%	100%	(0.64)	16.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900995	3303L	Repl w/ 2806F 2PCentral/WestEnd Ph1H	201712	18.92	-1.25%	100%	18.92	16.5	0.0013083	0.41	0.30
376300-Mains - Plastic	900995	3303L	Repl w/ 2806F 2PCentral/WestEnd Ph1H	201712	59.91	-1.25%	100%	54.91	16.5	0.0013083	11.72	8.52
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P Central/WestEndPh1K	201712	2,678.95	4.54%	95.46%	2,557.22	16.5	0.0013083	55.20	40.15
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P Central/WestEndPh1K	201712	45,114.76	4.54%	95.46%	43,064.76	16.5	0.0013083	929.64	676.10
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	16,662.72	-2.32%	100%	16,662.72	16.5	0.0013083	359.70	261.60
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	24,628.46	-2.32%	100%	24,628.46	16.5	0.0013083	531.65	386.66
376300-Mains - Plastic	901043	3303L	Repl w/ 1416F 6P Soulard Ph1C	201712	2.23	-2.98%	100%	2.23	16.5	0.0013083	0.05	0.04
376300-Mains - Plastic	901043	3303L	Repl w/ 1416F 6P Soulard Ph1C	201712	4.50	-2.98%	100%	4.50	16.5	0.0013083	0.09	0.07
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201712	39.92	-13.68%	100%	39.92	16.5	0.0013083	0.86	0.63
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201712	903.04	-13.68%	100%	903.04	16.5	0.0013083	19.49	14.18
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201712	39.96	0.70%	99.30%	39.68	16.5	0.0013083	0.86	0.62
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201712	1,226.93	0.70%	99.30%	1,218.38	16.5	0.0013083	26.30	19.13
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(4.89)	-2.04%	100%	(4.89)	16.5	0.0013083	(0.11)	(0.08)
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(1.18)	-2.04%	100%	(1.18)	16.5	0.0013083	(0.03)	(0.02)
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	2.38	-1.81%	100%	2.38	16.5	0.0013083	0.05	0.04
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	13.70	-1.81%	100%	13.70	16.5	0.0013083	0.30	0.22
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(66.06)	-1.00%	100%	(66.06)	16.5	0.0013083	(1.43)	(1.04)
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(2.67)	-1.00%	100%	(2.67)	16.5	0.0013083	(0.06)	(0.04)
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201712	57.16	0.00%	100%	57.16	16.5	0.0013083	1.23	0.90
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201712	471.77	0.00%	100%	471.77	16.5	0.0013083	10.18	7.41
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201712	(0.25)	0.00%	100%	(0.25)	16.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201712	(0.25)	0.00%	100%	(0.25)	16.5	0.0013083	(0.01)	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	(5,976.70)	-3.77%	100%	(5,976.70)	16.5	0.0013083	(129.02)	(93.87)
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	8,393.50	-3.77%	100%	8,393.50	16.5	0.0013083	181.19	131.73
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPHE	201712	979.77	-8.89%	100%	979.77	16.5	0.0013083	21.15	15.38
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPHE	201712	18,403.73	-8.89%	100%	18,403.73	16.5	0.0013083	387.28	288.33
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPHG	201712	2.28	-6.89%	100%	2.28	16.5	0.0013083	0.05	0.05
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPHG	201712	31.86	-6.89%	100%	31.86	16.5	0.0013083	0.69	0.50
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolene Ave	201712	1.66	-4.99%	100%	1.66	16.5	0.0013083	0.04	0.03
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolene Ave	201712	22.22	-4.99%	100%	22.22	16.5	0.0013083	0.48	0.35
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	(1,405.03)	-1.86%	100%	(1,405.03)	16.5	0.0013083	(30.33)	(22.06)
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	9,943.21	-1.86%	100%	9,943.21	16.5	0.0013083	214.64	156.10
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	14,122.85	-1.86%	100%	14,122.85	16.5	0.0013083	304.87	221.72
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Paeddale Ph2C	201712	(665.00)	-1.45%	98.55%	(655.38)	16.5	0.0013083	(14.15)	(10.29)
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Paeddale Ph2C	201712	(25.55)	1.45%	98.55%	(25.18)	16.5	0.0013083	(0.54)	(0.40)
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4F West End 1A	201712	0.50	2.25%	100%	0.49	16.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4F West End 1A	201712	16.44	2.25%	97.75%	16.07	16.5	0.0013083	0.35	0.25
376300-Mains - Plastic	901276	3303L	Repl w/ 1720F 2P West End 1C	201712	35.72	-3.63%	100%	35.72	16.5	0.0013083	0.77	0.56
376300-Mains - Plastic	901276	3303L	Repl w/ 1720F 2P West End 1C	201712	819.00	-3.63%	100%	819.00	16.5	0.0013083	18.19	13.40
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(139.86)	-3.31%	100%	(139.86)	16.5	0.0013083	(3.02)	(2.20)
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(8.63)	-3.31%	100%	(8.63)	16.5	0.0013083	(0.19)	(0.14)
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	53.82	-31.78%	100%	53.82	16.5	0.0013083	1.16	0.84
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	1,232.62	-31.78%	100%	1,232.62	16.5	0.0013083	26.61	19.35
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	6.52	-7.15%	100%	6.52	16.5	0.0013083	0.14	0.10
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	134.17	-7.15%	100%	134.17	16.5	0.0013083	2.93	2.16
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	0.61	-4.85%	100%	0.61	16.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	12.43	-4.85%	100%	12.43	16.5	0.0013083	0.27	0.20
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	577.29	-2.90%	100%	577.29	16.5	0.0013083	12.46	9.06
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	11,567.20	-2.90%	100%	11,567.20	16.5	0.0013083	249.70	181.60
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201712	(2.92)	-3.02%	100%	(2.92)	16.5	0.0013083	(0.06)	(0.05)
376300-Mains - Plastic	901406	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201712	(0.16)	-3.02%	100%	(0.16)	16.5	0.0013083	(0.00)	(0.00)
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201712	259.64	-4.80%	100%	259.64	16.5	0.0013083	5.80	4.08
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201712	5,035.36	-4.80%	100%	5,035.36	16.5	0.0013083	108.70	79.05
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(222.97)	-2.86%	100%	(222.97)	16.5	0.0013083	(4.81)	(3.50)
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(13.46)	-2.86%	100%	(13.46)	16.5	0.0013083	(0.29)	(0.21)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	18,106.17	-8.91%	100%	18,106.17	16.5	0.0013083	390.86	284.26
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	329,187.93	-8.91%	100%	329,187.93	16.5	0.0013083	7,106.16	5,168.12
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	15,436.67	-7.09%	100%	15,436.67	16.5	0.0013083	333.23	245.00
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	238,006.89	-7.09%	100%	238,006.89	16.5	0.0013083	5,137.84	3,736.61
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10H St Ph1	201712	292,496.98	8.46%	91.54%	267,755.32	16.5	0.0013083	5,780.02	4,203.65
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201712	0.82	-0.54%	100%	0.82	16.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201712	15.87	-0.54%	100%	15.87	16.5	0.0013083	0.34	0.25
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.02	-6.30%	100%	0.02	16.5	0.0013083	-	-
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.72	-6.30%	100%	0.72	16.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201712	(1.99)	-3.18%	100%	(1.99)	16.5	0.0013083	(0.04)	(0.03)

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376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201712	(25.67)	-3.34%	100%	(25.67)	16.5	0.0013083	(0.55)	(0.40)
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201712	21.40	-3.03%	100%	21.40	16.5	0.0013083	0.46	0.34
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201712	47.80	-3.03%	100%	47.80	16.5	0.0013083	1.03	0.75
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201712	219.38	-7.90%	100%	219.38	16.5	0.0013083	4.74	3.44
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201712	2,925.07	-7.90%	100%	2,925.07	16.5	0.0013083	63.14	45.92
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201712	683.94	-0.38%	100%	683.94	16.5	0.0013083	14.76	10.74
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201712	9,538.93	-0.38%	100%	9,538.93	16.5	0.0013083	205.30	149.74
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201712	(30.90)	-3.80%	100%	(30.90)	16.5	0.0013083	(0.67)	(0.49)
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201712	(16.22)	-3.80%	100%	(16.22)	16.5	0.0013083	(0.35)	(0.25)
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	51,741.38	-0.91%	100%	51,741.38	16.5	0.0013083	1,116.94	812.32
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	148,554.28	-0.91%	100%	148,554.28	16.5	0.0013083	3,206.83	2,332.24
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201712	1,482.22	-3.33%	100%	1,482.22	16.5	0.0013083	32.00	23.27
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201712	18,739.72	-3.33%	100%	18,739.72	16.5	0.0013083	404.53	294.21
376300-Mains - Steel	901385	3303L	Repl w/ 1150F 6S Schwytz MN	201801	226,394.70	0.00%	100%	226,394.70	15.5	0.0012000	4,210.93	3,260.06
376300-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	1,281.27	8.46%	91.54%	1,172.89	15.5	0.0012000	21.82	16.89
376300-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	11,762.21	8.46%	91.54%	10,767.27	15.5	0.0012000	200.27	156.05
376300-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201801	149,499.91	2.28%	97.72%	146,086.73	15.5	0.0012000	2,717.21	2,103.65
376300-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201801	1,264,492.61	2.28%	97.72%	1,235,623.40	15.5	0.0012000	22,962.60	17,792.98
376300-Mains - Steel	901800	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	146.08	-1.49%	100%	146.08	15.5	0.0012000	2.72	2.10
376300-Mains - Plastic	698000	3301M	69800 MAIN VAR INST MTCE	201801	77,683.15	Blanket	80%	61,777.51	15.5	0.0013083	1,252.76	969.88
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201801	8,487.17	Blanket	80%	6,751.16	15.5	0.0013083	136.90	105.99
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201801	29,670.57	Blanket	80%	23,760.68	15.5	0.0013083	481.83	373.03
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201801	30,256.56	Blanket	80%	24,067.72	15.5	0.0013083	488.06	377.85
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	0.04	-4.71%	100%	0.04	15.5	0.0013083	-	-
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	3.12	-4.71%	100%	3.12	15.5	0.0013083	0.06	0.05
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Heads Ph1	201801	7,414.62	0.00%	100%	7,414.62	15.5	0.0013083	150.36	116.41
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Heads Ph1	201801	88,608.05	0.00%	100%	88,608.05	15.5	0.0013083	1,796.85	1,391.11
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201801	(2,160.76)	-1.65%	100%	(2,160.76)	15.5	0.0013083	(43.82)	(33.92)
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201801	627.63	-1.65%	100%	627.63	15.5	0.0013083	12.73	9.85
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201801	(0.29)	3.45%	96.55%	(0.28)	15.5	0.0013083	(0.01)	-
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201801	(0.04)	3.45%	96.55%	(0.04)	15.5	0.0013083	-	-
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEnd Ph1H	201801	0.31	-0.46%	100%	0.31	15.5	0.0013083	0.01	-
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEnd Ph1H	201801	5.20	-0.46%	100%	5.20	15.5	0.0013083	0.11	0.08
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201801	26,700.24	-1.25%	100%	26,700.24	15.5	0.0013083	541.44	419.18
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201801	173,215.18	-1.25%	100%	173,215.18	15.5	0.0013083	3,512.57	2,719.41
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	18.83	4.54%	95.46%	17.97	15.5	0.0013083	0.36	0.26
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	317.21	4.54%	95.46%	302.80	15.5	0.0013083	6.14	4.75
376300-Mains - Plastic	901043	3303L	Repl w/ 4176F 6P Souldard Ph1C	201801	(0.29)	-2.38%	100%	(2.19)	15.5	0.0013083	(0.04)	(0.03)
376300-Mains - Plastic	901043	3303L	Repl w/ 4176F 6P Souldard Ph1C	201801	(2.19)	-2.38%	100%	(2.08)	15.5	0.0013083	(0.01)	-
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201801	49,537.72	-13.68%	100%	49,537.72	15.5	0.0013083	1,004.56	777.72
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201801	72,217.72	-13.68%	100%	72,217.72	15.5	0.0013083	1,464.48	1,133.79
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201801	(20,840.65)	0.70%	99.30%	(20,695.41)	15.5	0.0013083	(419.68)	(324.91)
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201801	23,555.61	0.70%	99.30%	23,391.35	15.5	0.0013083	474.35	367.23
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	0.95	-2.04%	100%	0.95	15.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	3.33	-2.04%	100%	3.33	15.5	0.0013083	0.06	0.05
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	0.94	-1.81%	100%	0.94	15.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	5.28	-1.81%	100%	5.28	15.5	0.0013083	0.11	0.08
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	1.05	-1.00%	100%	1.05	15.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	26.29	-1.00%	100%	26.29	15.5	0.0013083	0.53	0.41
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201801	4,215.92	-0.93%	100%	4,215.92	15.5	0.0013083	85.49	66.19
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201801	25,456.77	-0.93%	100%	25,456.77	15.5	0.0013083	516.38	390.65
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201801	92.41	0.00%	100%	92.41	15.5	0.0013083	1.87	1.45
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201801	717.14	0.00%	100%	717.14	15.5	0.0013083	14.54	11.26
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201801	0.21	0.00%	100%	0.21	15.5	0.0013083	-	-
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201801	0.21	0.00%	100%	0.21	15.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.08	-3.77%	100%	0.08	15.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.87	-3.77%	100%	0.87	15.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	5,441.49	-8.89%	100%	5,441.49	15.5	0.0013083	110.35	85.43
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	7,118.44	-8.89%	100%	7,118.44	15.5	0.0013083	143.35	111.76
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(33.40)	-6.89%	100%	(33.40)	15.5	0.0013083	(0.68)	(0.52)
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(2.39)	-6.89%	100%	(2.39)	15.5	0.0013083	(0.05)	(0.04)
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201801	3,665.29	-4.60%	100%	3,665.29	15.5	0.0013083	74.33	57.54
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201801	179,603.85	-4.60%	100%	179,603.85	15.5	0.0013083	3,642.12	2,819.71
376300-Mains - Plastic	901133	3303L	Repl w/ 1306F 2PCompton Heights PhJ	201801	60,076.57	-5.21%	100%	60,076.57	15.5	0.0013083	1,219.18	943.80
376300-Mains - Plastic	901133	3303L	Repl w/ 1306F 2PCompton Heights PhJ	201801	1,021,448.66	-5.21%	100%	1,021,448.66	15.5	0.0013083	20,713.60	16,036.34
376300-Mains - Plastic	901165	3303L	Repl w/ 230F 2P Eichelberger	201801	(1,089.58)	0.00%	100%	(1,089.58)	15.5	0.0013083	(22.10)	(17.11)
376300-Mains - Plastic	901165	3303L	Repl w/ 230F 2P Eichelberger	201801	7,229.82	0.00%	100%	7,229.82	15.5	0.0013083	146.61	113.51
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F PIs Tyrolean Ave	201801	(5,606.00)	-4.99%	100%	(5,606.00)	15.5	0.0013083	(113.68)	(88.01)
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F PIs Tyrolean Ave	201801	8,698.78	-4.99%	100%	8,698.78	15.5	0.0013083	176.40	136.57
376300-Mains - Plastic	901237	3303L	Repl w/ 3021F 4P Compton Heights PhA	201801	(9,616.36)	1.45%	98.55%	(9,616.36)	15.5	0.0013083	(194.28)	(149.28)
376300-Mains - Plastic	901237	3303L	Repl w/ 3021F 4P Compton Heights PhA	201801	(428.23)	1.45%	98.55%	(428.23)	15.5	0.0013083	(8.56)	(6.63)
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	2.22	1.45%	98.55%	2.19	15.5	0.0013083	0.04	0.03
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	57.80	1.45%	98.55%	56.96	15.5	0.0013083	1.16	0.89
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	0.34	2.25%	97.75%	0.33	15.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	11.89	2.25%	97.75%	11.62	15.5	0.0013083	0.24	0.18
376300-Mains - Plastic	901275	3303L	Repl w/ 4450F 2P West End 1B	201801	(727.60)	-4.16%	100%	(727.60)	15.5	0.0013083	(14.75)	(11.26)
376300-Mains - Plastic	901275	3303L	Repl w/ 4450F 2P West End 1B	201801	8,012.48	-4.16%	100%	8,012.48	15.5	0.0013083	162.	

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376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201801	7,786.00	0.00%	100%	7,786.00	15.5	0.0013083	157.89	122.24
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201801	(186.19)	0.00%	100%	(186.19)	15.5	0.0013083	(3.78)	(2.92)
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201801	(26.62)	0.00%	100%	(26.62)	15.5	0.0013083	(0.54)	(0.42)
376300-Mains - Plastic	901596	3303L	Repl w/ 1900F 2PEarthquake ZonePh3A	201801	(43,366.46)	-2.07%	100%	(43,366.46)	15.5	0.0013083	(879.41)	(660.84)
376300-Mains - Plastic	901596	3303L	Repl w/ 1900F 2PEarthquake ZonePh3A	201801	8,741.89	2.07%	100%	8,741.89	15.5	0.0013083	177.27	137.24
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201801	970.95	0.00%	100%	970.95	15.5	0.0013083	19.69	15.24
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201801	9,725.77	0.00%	100%	9,725.77	15.5	0.0013083	197.23	152.65
376300-Mains - Plastic	901601	3304L	Repl w/4665 4-6P Devonshire header	201801	(18.28)	-0.07%	100%	(18.28)	15.5	0.0013083	(0.37)	(0.29)
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201801	(1.88)	-0.07%	100%	(1.88)	15.5	0.0013083	(0.04)	(0.03)
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	(76,883.28)	-0.48%	100%	(76,883.28)	15.5	0.0013083	(1,559.09)	(1,207.04)
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	28,440.49	-0.48%	100%	28,440.49	15.5	0.0013083	576.73	446.50
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201801	1,524.93	0.00%	100%	1,524.93	15.5	0.0013083	30.92	23.94
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201801	17,282.02	0.00%	100%	17,282.02	15.5	0.0013083	350.46	271.32
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	99.23	-2.87%	100%	99.23	15.5	0.0013083	1.99	1.54
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	1,781.88	-2.87%	100%	1,781.88	15.5	0.0013083	36.13	27.97
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201801	45.18	0.00%	100%	45.18	15.5	0.0013083	0.92	0.71
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201801	525.09	0.00%	100%	525.09	15.5	0.0013083	10.65	8.24
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201801	(18,854.83)	0.04%	99.96%	(18,847.73)	15.5	0.0013083	(382.21)	(295.90)
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201801	22,873.00	0.04%	99.96%	22,864.39	15.5	0.0013083	463.86	358.96
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201801	15.80	-18.43%	100%	0.80	15.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201801	4.48	-18.43%	100%	4.48	15.5	0.0013083	0.09	0.07
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201801	(3.08)	-1.83%	100%	(3.08)	15.5	0.0013083	(0.06)	(0.05)
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201801	(0.17)	-1.83%	100%	(0.17)	15.5	0.0013083	-	-
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.41)	0.16%	99.84%	(0.41)	15.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.06)	0.16%	99.84%	(0.06)	15.5	0.0013083	-	-
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201801	0.08	-16.48%	100%	0.08	15.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201801	0.37	-16.48%	100%	0.37	15.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	(41,882.95)	-4.33%	100%	(41,882.95)	15.5	0.0013083	(849.33)	(657.55)
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	(36,677.38)	-4.33%	100%	(36,677.38)	15.5	0.0013083	(743.77)	(575.82)
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201801	0.47	-1.79%	100%	0.47	15.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201801	4.59	-1.79%	100%	4.59	15.5	0.0013083	0.09	0.07
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201801	(59,882.64)	-0.54%	100%	(59,882.64)	15.5	0.0013083	(1,214.34)	(940.13)
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201801	(7,514.33)	-0.54%	100%	(7,514.33)	15.5	0.0013083	(152.38)	(117.97)
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201801	0.17	-0.95%	100%	0.17	15.5	0.0013083	-	-
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201801	1.49	-0.95%	100%	1.49	15.5	0.0013083	0.03	0.02
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	0.40	-0.54%	100%	0.40	15.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	4.29	-0.54%	100%	4.29	15.5	0.0013083	0.09	0.07
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	(10,831.51)	-5.37%	100%	(10,831.51)	15.5	0.0013083	(215.59)	(166.91)
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	(2,738.56)	-5.37%	100%	(2,738.56)	15.5	0.0013083	(55.53)	(42.99)
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	252.16	-1.49%	100%	252.16	15.5	0.0013083	5.11	3.96
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	4,909.34	-1.49%	100%	4,909.34	15.5	0.0013083	99.55	77.07
376300-Mains - Plastic	901800	3303L	Repl w/ 615F 2P Vandeventer	201801	(7,552.52)	-1.85%	100%	(7,552.52)	15.5	0.0013083	(153.15)	(118.57)
376300-Mains - Plastic	901800	3303L	Repl w/ 615F 2P Vandeventer	201801	810.39	-1.85%	100%	810.39	15.5	0.0013083	16.43	12.72
376300-Mains - Plastic	901801	3303L	Repl w/ 1660F 2P Reber PVC	201801	29,100.03	-0.93%	100%	29,100.03	15.5	0.0013083	590.11	456.86
376300-Mains - Plastic	901801	3303L	Repl w/ 1660F 2P Reber PVC	201801	76,751.54	-0.93%	100%	76,751.54	15.5	0.0013083	1,566.42	1,201.29
376300-Mains - Plastic	901802	3303L	Repl w/ 310F 2P Redd Fox	201801	(1,592.60)	-1.95%	100%	(1,592.60)	15.5	0.0013083	(32.30)	(25.00)
376300-Mains - Plastic	901802	3303L	Repl w/ 310F 2P Redd Fox	201801	7,302.45	-1.95%	100%	7,302.45	15.5	0.0013083	148.08	114.65
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	8.26	-3.34%	100%	8.26	15.5	0.0013083	0.17	0.13
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	18.78	-3.34%	100%	18.78	15.5	0.0013083	0.38	0.29
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201801	67.16	-3.03%	100%	67.16	15.5	0.0013083	1.36	1.05
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201801	149.86	-3.03%	100%	149.86	15.5	0.0013083	3.02	2.35
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enight	201801	0.80	-7.90%	100%	0.80	15.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enight	201801	10.68	-7.90%	100%	10.68	15.5	0.0013083	0.22	0.17
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201801	1,654.62	-0.38%	100%	1,654.62	15.5	0.0013083	33.55	25.98
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201801	6,276.61	-0.38%	100%	6,276.61	15.5	0.0013083	127.28	98.54
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201801	8.30	-3.80%	100%	8.30	15.5	0.0013083	0.17	0.13
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201801	15.75	-3.80%	100%	15.75	15.5	0.0013083	0.32	0.25
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	1,642.76	-0.91%	100%	1,642.76	15.5	0.0013083	33.31	25.70
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	4,716.54	-0.91%	100%	4,716.54	15.5	0.0013083	95.65	74.05
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(1,017.94)	-3.33%	100%	(1,017.94)	15.5	0.0013083	(20.64)	(15.98)
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(80.53)	-3.33%	100%	(80.53)	15.5	0.0013083	(1.63)	(1.26)
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr. ML King mandated	201801	6,366.26	-74.62%	100%	6,366.26	15.5	0.0013083	129.10	99.95
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr. ML King mandated	201801	88,294.38	-74.62%	100%	88,294.38	15.5	0.0013083	1,780.49	1,386.19
376100-Mains - Steel	699920	3301L	699920 MAIN VLN INST MTCE	201802	(410.38)	Blanket	80%	(410.38)	14.5	0.0013083	(8.16)	(6.43)
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201802	77,218.50	0.00%	100%	77,218.50	14.5	0.0012000	1,343.60	1,111.95
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201802	(438.76)	0.00%	100%	(438.76)	14.5	0.0012000	(7.63)	(6.32)
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(100.59)	8.46%	91.54%	(92.08)	14.5	0.0012000	(1.60)	(1.33)
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(923.46)	8.46%	91.54%	(845.35)	14.5	0.0012000	(14.71)	(12.17)
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(5,067.54)	2.28%	97.72%	(4,951.84)	14.5	0.0012000	(86.16)	(71.31)
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(999.13)	2.28%	97.72%	(984.28)	14.5	0.0012000	(16.19)	(13.49)
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	4.01	-1.49%	100%	4.01	14.5	0.0012000	0.07	0.05
376300-Mains - Plastic	696000											

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201802	(386.32)	-3.63%	100%	(386.32)	14.5	0.0013083	(7.33)	(6.07)
376300-Mains - Plastic	901286	3303L	Repl w/ 4408F 2P Wellston#3 PHE	201802	196,744.58	-0.04%	100%	196,744.58	14.5	0.0013083	3,732.31	3,088.81
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PHE	201802	13,755.21	-0.04%	100%	13,755.21	14.5	0.0013083	260.94	215.95
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	512,729.36	2.99%	97.01%	497,373.51	14.5	0.0013083	9,435.35	7,808.57
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	100,849.80	2.99%	97.01%	97,829.43	14.5	0.0013083	1,855.86	1,535.88
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201802	23,529.03	-33.99%	100%	23,529.03	14.5	0.0013083	464.35	369.40
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201802	236,048.76	-33.99%	100%	236,048.76	14.5	0.0013083	4,477.93	3,705.87
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Doughton	201802	21.08	100%	100%	21.08	14.5	0.0013083	0.40	0.33
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Doughton	201802	1.30	-3.31%	100%	1.30	14.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Doughton	201802	(372.67)	-31.78%	100%	(372.67)	14.5	0.0013083	(7.07)	(5.85)
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Doughton	201802	(16.25)	-31.78%	100%	(16.25)	14.5	0.0013083	(0.31)	(0.26)
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201802	244,286.23	-3.45%	100%	244,286.23	14.5	0.0013083	4,634.20	3,835.20
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201802	10,451.73	-3.45%	100%	10,451.73	14.5	0.0013083	198.27	164.09
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	(6,485.46)	-1.15%	100%	(6,485.46)	14.5	0.0013083	(123.03)	(101.82)
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	(33,317.09)	-1.15%	100%	(33,317.09)	14.5	0.0013083	(632.04)	(523.06)
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	(96,940.72)	-4.85%	100%	(96,940.72)	14.5	0.0013083	(700.78)	(579.95)
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	(8,460.78)	-4.85%	100%	(8,460.78)	14.5	0.0013083	(160.50)	(132.83)
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	1,445.06	-1.09%	100%	1,445.06	14.5	0.0013083	27.41	22.69
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	20,813.71	-1.09%	100%	20,813.71	14.5	0.0013083	394.84	326.77
376300-Mains - Plastic	901404	3303L	Repl w/ 5342F 2P Kingsbury South PhI	201802	(4.31)	-2.90%	100%	(4.31)	14.5	0.0013083	(0.08)	(0.07)
376300-Mains - Plastic	901404	3303L	Repl w/ 5342F 2P Kingsbury South PhI	201802	(85.99)	-2.90%	100%	(85.99)	14.5	0.0013083	(1.63)	(1.35)
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	(37,764.34)	-3.02%	100%	(37,764.34)	14.5	0.0013083	(716.40)	(592.89)
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	(1,170.38)	-3.02%	100%	(1,170.38)	14.5	0.0013083	(22.20)	(18.37)
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201802	(6.79)	-4.90%	100%	(6.79)	14.5	0.0013083	(0.13)	(0.11)
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201802	(131.45)	-4.90%	100%	(131.45)	14.5	0.0013083	(2.49)	(2.06)
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(875.30)	-2.86%	100%	(875.30)	14.5	0.0013083	(16.74)	(13.74)
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(52.92)	-2.86%	100%	(52.92)	14.5	0.0013083	(1.00)	(0.83)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(68.67)	-8.91%	100%	(68.67)	14.5	0.0013083	(1.30)	(1.08)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(3.77)	-8.91%	100%	(3.77)	14.5	0.0013083	(0.07)	(0.06)
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	151.22	-7.09%	100%	151.22	14.5	0.0013083	2.87	2.37
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	2,331.93	-7.09%	100%	2,331.93	14.5	0.0013083	44.24	36.61
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph	201802	(239.14)	8.46%	91.54%	(218.91)	14.5	0.0013083	(4.15)	(3.44)
376300-Mains - Plastic	901440	3303M	Repl w/ 750F 2P Woodrow MN	201802	(1,308.33)	0.00%	100%	(1,308.33)	14.5	0.0013083	(24.85)	(20.55)
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201802	10.49	-0.54%	100%	10.49	14.5	0.0013083	0.20	0.16
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201802	0.53	-0.54%	100%	0.53	14.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201802	0.18	-6.30%	100%	0.18	14.5	0.0013083	-	-
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201802	0.01	-6.30%	100%	0.01	14.5	0.0013083	-	-
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201802	2.04	-3.18%	100%	2.04	14.5	0.0013083	0.04	0.03
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201802	31.39	-3.18%	100%	31.39	14.5	0.0013083	0.60	0.50
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201802	6.85	-1.70%	100%	6.85	14.5	0.0013083	0.13	0.11
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201802	0.66	-1.70%	100%	0.66	14.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201802	(0.44)	-1.01%	100%	(0.44)	14.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201802	(2.51)	-1.01%	100%	(2.51)	14.5	0.0013083	(0.05)	(0.04)
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201802	30,249.88	-5.93%	100%	30,249.88	14.5	0.0013083	573.85	474.91
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201802	(2,022.75)	-5.93%	100%	(2,022.75)	14.5	0.0013083	(38.57)	(31.87)
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201802	(0.49)	-2.08%	100%	(0.49)	14.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201802	(0.02)	-2.08%	100%	(0.02)	14.5	0.0013083	-	-
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201802	7.13	-1.71%	100%	7.13	14.5	0.0013083	0.14	0.11
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201802	1,670.60	-1.71%	100%	1,670.60	14.5	0.0013083	31.69	26.23
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(1,470.34)	2.28%	97.72%	(1,436.77)	14.5	0.0013083	(27.26)	(22.56)
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201802	14.61	-1.38%	100%	14.61	14.5	0.0013083	0.28	0.23
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201802	275.71	-1.38%	100%	275.71	14.5	0.0013083	5.23	4.33
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201802	(1,010.80)	3.92%	96.08%	(971.21)	14.5	0.0013083	(18.42)	(15.25)
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201802	(64.32)	3.92%	96.08%	(61.80)	14.5	0.0013083	(1.17)	(0.97)
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201802	68,678.90	-2.39%	100%	68,678.90	14.5	0.0013083	1,302.86	1,075.63
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201802	316,290.67	-2.39%	100%	316,290.67	14.5	0.0013083	6,000.14	4,968.64
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201802	32,482.14	-2.90%	100%	32,482.14	14.5	0.0013083	619.20	509.96
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201802	193,083.09	-2.90%	100%	193,083.09	14.5	0.0013083	3,017.86	2,491.54
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201802	(402.67)	0.00%	100%	(402.67)	14.5	0.0013083	(7.64)	(6.32)
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201802	16.21	0.00%	100%	16.21	14.5	0.0013083	0.31	0.25
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201802	113.47	0.00%	100%	113.47	14.5	0.0013083	2.15	1.78
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201802	(64.71)	-2.07%	100%	(64.71)	14.5	0.0013083	(1.04)	(0.86)
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201802	9.45	-2.07%	100%	9.45	14.5	0.0013083	0.18	0.15
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201802	(3,261.00)	0.00%	100%	(3,261.00)	14.5	0.0013083	(61.86)	(51.20)
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201802	(325.55)	0.00%	100%	(325.55)	14.5	0.0013083	(6.18)	(5.11)
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201802	11.15	-0.07%	100%	11.15	14.5	0.0013083	0.21	0.18
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201802	1.15	-0.07%	100%	1.15	14.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201802	(67.30)	-0.48%	100%	(67.30)	14.5	0.0013083	(1.28)	(1.06)
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201802	(680.13)	-0.48%	100%	(680.13)	14.5	0.0013083	(12.89)	(10.69)
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201802	(458.16)	0.00%	100%	(458.16)	14.5	0.0013083	(8.69)	(7.19)
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6									

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376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201802	4,401.83	-10.62%	100%	4,401.83	14.5	0.0013083	83.50	69.11
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201802	50,649.12	-10.62%	100%	50,649.12	14.5	0.0013083	960.83	795.17
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201802	2,192.78	-3.10%	100%	2,192.78	14.5	0.0013083	41.60	34.43
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201802	29,468.17	-3.10%	100%	29,468.17	14.5	0.0013083	559.02	462.64
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201802	5,178.42	-7.58%	100%	5,178.42	14.5	0.0013083	98.24	81.30
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201802	79,959.97	-7.58%	100%	79,959.97	14.5	0.0013083	1,516.87	1,255.34
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Drestrehan	201802	27,943.31	-0.53%	100%	27,943.31	14.5	0.0013083	530.09	438.70
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Drestrehan	201802	2,738.48	-0.53%	100%	2,738.48	14.5	0.0013083	51.95	42.99
376100-Mains - Steel	900930	3301L	69950 MAIN STL INST MTCE	201803	1,727.42	Blanket	80%	1,374.08	13.5	0.0012000	22.26	19.79
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201803	(22.75)	0.00%	100%	(22.75)	13.5	0.0012000	(0.37)	(0.33)
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201803	(650.50)	0.00%	100%	(650.50)	13.5	0.0012000	(10.54)	(9.37)
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	5,868.93	8.46%	91.54%	5,372.49	13.5	0.0012000	87.03	77.36
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	53,877.98	8.46%	91.54%	49,320.56	13.5	0.0012000	798.99	710.22
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201803	(2,458.76)	2.28%	97.72%	(2,402.62)	13.5	0.0012000	(38.92)	(34.60)
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201803	(20,796.56)	2.28%	97.72%	(20,321.76)	13.5	0.0012000	(329.21)	(292.63)
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(9,064.78)	-1.49%	100%	(9,064.78)	13.5	0.0012000	(146.85)	(130.53)
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201803	5,240.04	Blanket	80%	4,168.21	13.5	0.0013083	73.62	65.44
376300-Mains - Plastic	698000	3301M	69800 MAIN VAR INST MTCE	201803	14,022.81	Blanket	80%	11,154.51	13.5	0.0013083	197.01	175.12
376300-Mains - Plastic	699220	3301L	69922 MAIN PLUS INST MTCE	201803	(4,048.31)	Blanket	80%	(3,220.25)	13.5	0.0013083	(56.88)	(50.56)
376300-Mains - Plastic	699720	3301L	69972 MAIN PLUS INST MTCE	201803	13,731.45	Blanket	80%	10,922.74	13.5	0.0013083	192.92	171.48
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	0.03	-4.71%	100%	(0.03)	13.5	0.0013083	(0.04)	(0.03)
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	2.14	-4.71%	100%	2.14	13.5	0.0013083	0.04	0.03
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201803	(2.21)	0.00%	100%	(2.21)	13.5	0.0013083	(0.04)	(0.03)
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201803	(44.81)	0.00%	100%	(44.81)	13.5	0.0013083	(0.79)	(0.70)
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201803	(0.03)	3.45%	96.55%	(0.03)	13.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201803	(0.39)	3.45%	96.55%	(0.39)	13.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	9.86	-0.46%	100%	9.86	13.5	0.0013083	0.17	0.15
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	0.58	-0.46%	100%	0.58	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	900995	3303L	Repl w/ 2600F 2PCentralWestEnd Ph1I	201803	(27.39)	-1.25%	100%	(27.39)	13.5	0.0013083	(0.48)	(0.43)
376300-Mains - Plastic	900995	3303L	Repl w/ 2600F 2PCentralWestEnd Ph1I	201803	(436.18)	-1.25%	100%	(436.18)	13.5	0.0013083	(7.70)	(6.85)
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	296.89	4.54%	95.46%	283.40	13.5	0.0013083	5.01	4.45
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	17.62	4.54%	95.46%	16.82	13.5	0.0013083	0.30	0.26
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201803	(1.41)	-2.98%	100%	(1.41)	13.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201803	(0.17)	-2.98%	100%	(0.17)	13.5	0.0013083	(-)	(-)
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201803	(57.61)	-13.68%	100%	(57.61)	13.5	0.0013083	(1.02)	(0.90)
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201803	(6.33)	-13.68%	100%	(6.33)	13.5	0.0013083	(0.11)	(0.10)
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201803	(5.52)	0.70%	99.30%	(5.48)	13.5	0.0013083	(0.10)	(0.09)
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201803	(46.78)	0.70%	99.30%	(46.45)	13.5	0.0013083	(0.73)	(0.67)
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201803	(8,712.62)	-1.85%	100%	(8,712.62)	13.5	0.0013083	(153.88)	(136.78)
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201803	(320.37)	-1.85%	100%	(320.37)	13.5	0.0013083	(5.66)	(5.03)
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	2.70	-2.04%	100%	2.70	13.5	0.0013083	0.05	0.04
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	0.64	-2.04%	100%	0.64	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	3.64	-1.81%	100%	3.64	13.5	0.0013083	0.06	0.06
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	0.65	-1.81%	100%	0.65	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201803	3.28	-1.93%	100%	3.28	13.5	0.0013083	0.06	0.06
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201803	81.07	-1.00%	100%	81.07	13.5	0.0013083	1.43	1.27
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(11.18)	-0.93%	100%	(11.18)	13.5	0.0013083	(0.20)	(0.18)
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(40.31)	-0.93%	100%	(40.31)	13.5	0.0013083	(0.71)	(0.63)
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201803	(21.01)	0.00%	100%	(21.01)	13.5	0.0013083	(0.37)	(0.33)
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201803	(169.71)	0.00%	100%	(169.71)	13.5	0.0013083	(3.00)	(2.66)
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201803	0.14	0.00%	100%	0.14	13.5	0.0013083	-	-
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201803	0.14	0.00%	100%	0.14	13.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201803	0.05	-3.77%	100%	0.05	13.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201803	0.58	-3.77%	100%	0.58	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201803	1.44	-4.60%	100%	1.44	13.5	0.0013083	0.03	0.02
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201803	0.09	-4.60%	100%	0.09	13.5	0.0013083	-	-
376300-Mains - Plastic	901129	3303L	Repl w/ 1956F 2P Compton HeightsPhG	201803	(0.19)	-6.89%	100%	(0.19)	13.5	0.0013083	-	-
376300-Mains - Plastic	901129	3303L	Repl w/ 1956F 2P Compton HeightsPhG	201803	(2.39)	-6.89%	100%	(2.39)	13.5	0.0013083	(0.04)	(0.04)
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhJ	201803	(3,274.53)	-4.60%	100%	(3,274.53)	13.5	0.0013083	(57.83)	(51.41)
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhJ	201803	(66.85)	-4.60%	100%	(66.85)	13.5	0.0013083	(1.18)	(1.05)
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201803	(35,362.12)	-5.21%	100%	(35,362.12)	13.5	0.0013083	(624.57)	(556.17)
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201803	(2,079.83)	-5.21%	100%	(2,079.83)	13.5	0.0013083	(36.73)	(32.65)
376300-Mains - Plastic	901188	3303L	Repl w/ 1456F PIs Tyroleean Ave	201803	0.12	-4.99%	100%	0.12	13.5	0.0013083	-	-
376300-Mains - Plastic	901188	3303L	Repl w/ 1456F PIs Tyroleean Ave	201803	0.65	-4.99%	100%	0.65	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901207	3303L	Aband 9699F C1 Walnut Park	201803	(2.44)	0.00%	100%	(2.44)	13.5	0.0013083	(0.04)	(0.04)
376300-Mains - Plastic	901207	3303L	Aband 9699F C1 Walnut Park	201803	(0.27)	0.00%	100%	(0.27)	13.5	0.0013083	-	-
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(37.82)	1.45%	96.55%	(37.27)	13.5	0.0013083	(0.66)	(0.59)
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(1.45)	1.45%	96.55%	(1.43)	13.5	0.0013083	(0.03)	(0.02)
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	84,451.46	1.45%	96.55%	83,290.19	13.5	0.0013083	1,470.02	1,306.68
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	5,458.65	1.45%	96.55%	5,372.49	13.5	0.0013083	95.02	85.02
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201803	(11,449)	2.25%	97.75%	(11,223)	13.5	0.0013083	(20.20)	(18.18)
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201803	(0.19)	2.25						

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376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201803	14.08	-10.38%	100%	14.08	13.5	0.0013083	0.25	0.22
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201803	265.82	-10.38%	100%	265.82	13.5	0.0013083	4.69	4.17
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201803	(165.42)	3.92%	96.08%	(158.94)	13.5	0.0013083	(2.81)	(2.50)
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201803	(2,598.47)	3.92%	96.08%	(2,496.69)	13.5	0.0013083	(44.10)	(39.20)
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201803	(4,192.14)	-2.39%	100%	(4,192.14)	13.5	0.0013083	(74.04)	(65.81)
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201803	(19,306.34)	-2.39%	100%	(19,306.34)	13.5	0.0013083	(340.99)	(303.10)
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201803	(2,057.25)	-2.90%	100%	(2,057.25)	13.5	0.0013083	(36.34)	(32.30)
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201803	(10,075.38)	-2.90%	100%	(10,075.38)	13.5	0.0013083	(177.95)	(158.18)
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201803	(2,562.06)	0.00%	100%	(2,562.06)	13.5	0.0013083	(45.25)	(40.22)
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201803	(218.40)	0.00%	100%	(218.40)	13.5	0.0013083	(3.86)	(3.43)
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201803	(14,126.10)	0.00%	100%	(14,126.10)	13.5	0.0013083	(249.50)	(221.77)
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201803	12,073.48	0.00%	100%	12,073.48	13.5	0.0013083	213.24	189.55
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2P Earthquake ZonePh3A	201803	(5.89)	0.00%	100%	(5.89)	13.5	0.0013083	(0.10)	(0.09)
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2P Earthquake ZonePh3A	201803	(81.29)	-2.07%	100%	(81.29)	13.5	0.0013083	(1.44)	(1.28)
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201803	(9,410.70)	0.00%	100%	(9,410.70)	13.5	0.0013083	(166.21)	(147.74)
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201803	(939.49)	0.00%	100%	(939.49)	13.5	0.0013083	(16.59)	(14.75)
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201803	44,586.51	0.00%	100%	44,586.51	13.5	0.0013083	787.49	699.99
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201803	501,795.43	0.00%	100%	501,795.43	13.5	0.0013083	8,862.74	7,877.99
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201803	(132.30)	-0.07%	100%	(132.30)	13.5	0.0013083	(2.34)	(2.08)
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201803	(1,281.74)	-0.07%	100%	(1,281.74)	13.5	0.0013083	(22.64)	(20.16)
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201803	(1,477.72)	-0.48%	100%	(1,477.72)	13.5	0.0013083	(26.10)	(23.20)
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201803	(175.37)	-0.48%	100%	(175.37)	13.5	0.0013083	(3.10)	(2.75)
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201803	(18,553.54)	0.00%	100%	(18,553.54)	13.5	0.0013083	(327.69)	(291.28)
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201803	(1,637.11)	0.00%	100%	(1,637.11)	13.5	0.0013083	(28.91)	(25.70)
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4P EarthquakeZonePh3B	201803	(4,428.62)	-2.87%	100%	(4,428.62)	13.5	0.0013083	(78.22)	(69.53)
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4P EarthquakeZonePh3B	201803	(244.16)	-2.87%	100%	(244.16)	13.5	0.0013083	(4.31)	(3.83)
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201803	(61.29)	0.00%	100%	(61.29)	13.5	0.0013083	(1.08)	(0.96)
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201803	(2.35)	0.00%	100%	(2.35)	13.5	0.0013083	(0.04)	(0.04)
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201803	0.33	0.04%	99.96%	0.33	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201803	10.69	0.04%	99.96%	10.69	13.5	0.0013083	0.19	0.17
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Ocoosa&Virginia	201803	(5,975.05)	0.00%	100%	(5,975.05)	13.5	0.0013083	(105.53)	(93.81)
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Ocoosa&Virginia	201803	(631.20)	0.00%	100%	(631.20)	13.5	0.0013083	(11.15)	(9.91)
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4P Southwest Area2	201803	(31,062.81)	-3.49%	100%	(31,062.81)	13.5	0.0013083	(548.53)	(487.67)
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4P Southwest Area2	201803	(1,840.44)	-3.49%	100%	(1,840.44)	13.5	0.0013083	(32.51)	(28.89)
376300-Mains - Plastic	901727	3303L	Repl w/ 2486F 2-4P Southwest Area2	201803	44,323.49	-3.65%	100%	44,323.49	13.5	0.0013083	782.84	695.86
376300-Mains - Plastic	901727	3303L	Repl w/ 2486F 2-4P Southwest Area2	201803	201,346.92	-3.65%	100%	201,346.92	13.5	0.0013083	3,556.20	3,161.07
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201803	2.59	-18.43%	100%	2.59	13.5	0.0013083	0.05	0.04
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201803	0.47	-18.43%	100%	0.47	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodder	201803	(2.07)	-1.83%	100%	(2.07)	13.5	0.0013083	(0.04)	(0.03)
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodder	201803	(0.11)	-1.83%	100%	(0.11)	13.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201803	(0.22)	0.16%	99.84%	(0.22)	13.5	0.0013083	-	-
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201803	(0.04)	0.16%	99.84%	(0.04)	13.5	0.0013083	-	-
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201803	0.62	-16.46%	100%	0.62	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201803	0.40	-4.53%	100%	0.40	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201803	0.01	-4.53%	100%	0.01	13.5	0.0013083	-	-
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201803	9.23	-1.79%	100%	9.23	13.5	0.0013083	0.16	0.14
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201803	0.95	-1.79%	100%	0.95	13.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201803	0.93	-0.95%	100%	0.93	13.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201803	0.10	-0.95%	100%	0.10	13.5	0.0013083	-	-
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	582.48	-0.54%	100%	582.48	13.5	0.0013083	10.29	9.14
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	(51,514.64)	-0.54%	100%	(51,514.64)	13.5	0.0013083	(930.38)	(832.92)
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201803	3.91	-5.37%	100%	3.91	13.5	0.0013083	0.07	0.06
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201803	0.21	-5.37%	100%	0.21	13.5	0.0013083	-	-
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201803	882.74	-3.24%	100%	882.74	13.5	0.0013083	15.59	13.86
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201803	3,839.17	-3.24%	100%	3,839.17	13.5	0.0013083	67.81	60.27
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201803	62.28	0.00%	100%	62.28	13.5	0.0013083	1.10	0.98
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201803	(11.20)	0.00%	100%	(11.20)	13.5	0.0013083	(0.20)	(0.18)
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(25,823.62)	-1.49%	100%	(25,823.62)	13.5	0.0013083	(456.10)	(405.62)
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(15,648.89)	-1.49%	100%	(15,648.89)	13.5	0.0013083	(276.39)	(245.68)
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	129,509.87	0.03%	99.97%	129,476.56	13.5	0.0013083	2,286.82	2,032.73
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	7,534.05	0.03%	99.97%	7,532.11	13.5	0.0013083	133.03	118.25
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201803	(6.62)	-1.85%	100%	(6.62)	13.5	0.0013083	(0.12)	(0.10)
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201803	(97.71)	-1.85%	100%	(97.71)	13.5	0.0013083	(1.73)	(1.53)
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201803	(1,291.52)	-0.93%	100%	(1,291.52)	13.5	0.0013083	(22.19)	(19.89)
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201803	(3,406.39)	-0.93%	100%	(3,406.39)	13.5	0.0013083	(60.16)	(53.48)
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201803	(1,574.62)	-3.39%	100%	(1,574.62)	13.5	0.0013083	(24.72)	(21.81)
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201803	(1,619.79)	-3.39%	100%	(1,619.79)	13.5	0.0013083	(28.61)	(25.43)
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201803	50.32	-3.34%	100%	50.32	13.5	0.0013083	0.89	0.79
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201803	22.15	-3.34%	100%	22.15	13.5	0.0013083	0.39	0.35
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201803	3.67	-18.48%	100%	3.67	13.5	0.0013083	0.06	0.06
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201803	(36.29)	-3.03%	100%	(36.29)	13.5	0.0013083	(0.64)	(0.57)
376300-Mains - Plastic												

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201804	(28.18)	0.70%	99.30%	(27.98)	12.5	0.0013083	(0.46)	(0.46)
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201804	(18.48)	0.70%	99.30%	(18.35)	12.5	0.0013083	(0.30)	(0.29)
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201804	11.23	-1.85%	100%	11.23	12.5	0.0013083	0.18	0.18
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201804	305.74	-1.85%	100%	305.74	12.5	0.0013083	5.00	4.80
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201804	0.06	-2.04%	100%	0.06	12.5	0.0013083	-	-
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201804	0.24	-2.04%	100%	0.24	12.5	0.0013083	-	-
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201804	0.05	-1.81%	100%	0.05	12.5	0.0013083	-	-
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201804	0.33	-1.81%	100%	0.33	12.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201804	0.45	-1.00%	100%	0.45	12.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201804	11.49	-1.00%	100%	11.49	12.5	0.0013083	0.19	0.18
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201804	0.03	-0.93%	100%	0.03	12.5	0.0013083	-	-
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201804	0.93	-0.93%	100%	0.93	12.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201804	(31.56)	0.00%	100%	(31.56)	12.5	0.0013083	(0.52)	(0.50)
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201804	0.33	0.00%	100%	(3.89)	12.5	0.0013083	(0.06)	(0.06)
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201804	0.02	0.00%	100%	0.02	12.5	0.0013083	-	-
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201804	0.02	0.00%	100%	0.02	12.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201804	0.01	-3.77%	100%	0.01	12.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201804	0.05	-3.77%	100%	0.05	12.5	0.0013083	-	-
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201804	23,473.23	-4.60%	100%	23,473.23	12.5	0.0013083	383.88	368.52
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201804	25,535.74	-4.60%	100%	25,535.74	12.5	0.0013083	417.61	400.90
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPHG	201804	(75.20)	-6.89%	100%	(75.20)	12.5	0.0013083	(1.23)	(1.18)
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPHG	201804	(5.35)	-6.89%	100%	(5.35)	12.5	0.0013083	(0.09)	(0.08)
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201804	7,320.98	-5.93%	100%	7,320.98	12.5	0.0013083	119.73	114.94
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201804	8,418.66	-5.93%	100%	8,418.66	12.5	0.0013083	137.68	132.17
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201804	12.44	-4.60%	100%	12.44	12.5	0.0013083	0.20	0.20
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201804	610.30	-4.60%	100%	610.30	12.5	0.0013083	9.98	9.58
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201804	(2,402.59)	-5.21%	100%	(2,402.59)	12.5	0.0013083	(39.29)	(37.72)
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201804	(141.31)	-5.21%	100%	(141.31)	12.5	0.0013083	(2.31)	(2.22)
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201804	0.02	-4.99%	100%	0.02	12.5	0.0013083	-	-
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201804	0.09	-4.99%	100%	0.09	12.5	0.0013083	-	-
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201804	(0.03)	0.00%	100%	(0.03)	12.5	0.0013083	-	-
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201804	0.01	0.00%	100%	(0.01)	12.5	0.0013083	-	-
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Paedale Ph2C	201804	16.01	95.55%	100%	15.78	12.5	0.0013083	0.26	0.25
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Paedale Ph2C	201804	416.36	1.45%	99.55%	410.34	12.5	0.0013083	6.71	6.44
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Paedale Ph2D	201804	163.22	1.45%	99.55%	160.86	12.5	0.0013083	2.63	2.53
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Paedale Ph2D	201804	2,525.13	1.45%	99.55%	2,488.61	12.5	0.0013083	40.70	39.07
376300-Mains - Plastic	901274	3303L	Repl w/ 5690F 2-4P West End 1A	201804	0.17	2.25%	97.75%	0.17	12.5	0.0013083	-	-
376300-Mains - Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201804	(107,510.92)	-3.63%	100%	(107,510.92)	12.5	0.0013083	(1,758.21)	(1,687.88)
376300-Mains - Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201804	2,325.56	-3.63%	100%	2,325.56	12.5	0.0013083	38.03	36.51
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PHE	201804	(3.56)	-3.04%	100%	(3.56)	12.5	0.0013083	(0.06)	(0.06)
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PHE	201804	(0.25)	-3.04%	100%	(0.25)	12.5	0.0013083	-	-
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201804	(54.88)	2.99%	97.01%	(53.24)	12.5	0.0013083	(0.87)	(0.84)
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201804	(10.78)	2.99%	97.01%	(10.46)	12.5	0.0013083	(0.17)	(0.16)
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201804	75.16	-33.99%	100%	75.16	12.5	0.0013083	1.23	1.18
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201804	753.98	-33.99%	100%	753.98	12.5	0.0013083	12.33	11.84
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201804	(0.05)	-3.31%	100%	(0.05)	12.5	0.0013083	-	-
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201804	(0.01)	-3.31%	100%	(0.01)	12.5	0.0013083	-	-
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201804	17,932.53	-31.78%	100%	17,932.53	12.5	0.0013083	293.26	281.53
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201804	27,801.34	-31.78%	100%	27,801.34	12.5	0.0013083	456.66	436.47
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201804	(726.55)	-3.45%	100%	(726.55)	12.5	0.0013083	(11.88)	(11.41)
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201804	(31.08)	-3.45%	100%	(31.08)	12.5	0.0013083	(0.51)	(0.49)
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201804	0.06	-7.15%	100%	0.06	12.5	0.0013083	-	-
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201804	5.37	-7.15%	100%	5.37	12.5	0.0013083	0.09	0.08
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201804	0.29	-4.85%	100%	0.29	12.5	0.0013083	-	-
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201804	(13.77)	-1.09%	100%	(13.77)	12.5	0.0013083	(0.23)	(0.22)
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201804	(0.64)	-1.09%	100%	(0.64)	12.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201804	(0.53)	-2.90%	100%	(0.53)	12.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201804	10.35	-2.90%	100%	10.35	12.5	0.0013083	0.17	0.16
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201804	0.01	-3.02%	100%	0.01	12.5	0.0013083	-	-
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201804	0.11	-3.02%	100%	0.11	12.5	0.0013083	-	-
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201804	(32,306.15)	-4.90%	100%	(32,306.15)	12.5	0.0013083	(528.33)	(507.19)
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201804	(6,986.38)	-4.90%	100%	(6,986.38)	12.5	0.0013083	(114.25)	(109.67)
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	(56,388.19)	-2.86%	100%	(56,388.19)	12.5	0.0013083	(922.16)	(888.27)
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	(3,901.89)	-2.86%	100%	(3,901.89)	12.5	0.0013083	(63.19)	(61.31)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(145.59)	-8.91%	100%	(145.59)	12.5	0.0013083	(2.38)	(2.29)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(8.01)	-8.91%	100%	(8.01)	12.5	0.0013083	(0.13)	(0.13)
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(2,134.97)	-7.09%	100%	(2,134.97)	12.5	0.0013083	(34.91)	(33.52)
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(138.47)	-7.09%	100%	(138.47)	12.5	0.0013083	(2.26)	(2.17)
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	240,907.34	8.46%	91.54%	220,529.53	12.5	0.0013083	3,606.48	3,462.23
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	918,408.82	9.16%	91.54%	840,803.01	12.5	0.0013083	13,750.27	13,200.95
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201804	128.99	-0.54%	100%	128.99	12.5	0.0013083	2.11	2.03
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201804	2,518.58	-0.54%	100%	2,518.58	12.5	0.0013083	41.19	39.54
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201804	(40.66)	-6.30%	100%	(40.66)	12.5	0.0013083	(0.66)	(0.64)
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201804	(16.23)	-6.30%	100%	(16.23)	12.5	0.0013083	(0.27)	(0.25)
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P File MN	201804	(10,223.11)	0.52%	99.48%	(10,170.37)	12.5	0.0013083	(166.32)	(159.67)
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P File MN	201804	(520.34)	0.52%	99.48%	(517.69)	12.5	0.0013083	(8.47)	(8.19)
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201804	0.43	-3.18%	100%	0.43	12.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201804	6.46	-3.18%	100%	6.46	12.5	0.0013083	0.11	0.10
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201804	(72.25)	-1.70%	100%	(72.25)	12.5	0.0013083	(1.18)	(1.13)
376300-Mains - Plastic	901516											

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4P Southwest Area2	201804	(1,339.00)	-3.49%	100%	(1,339.00)	12.5	0.0013083	(21.90)	(21.02)
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4P Southwest Area2	201804	(79.37)	-3.49%	100%	(79.37)	12.5	0.0013083	(1.30)	(1.25)
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201804	(236.17)	-3.65%	100%	(236.17)	12.5	0.0013083	(3.86)	(3.71)
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201804	(51.99)	-3.65%	100%	(51.99)	12.5	0.0013083	(0.85)	(0.82)
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201804	0.07	-18.43%	100%	0.07	12.5	0.0013083	-	-
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201804	0.47	-18.43%	100%	0.47	12.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901743	3303L	Repl w/ 553F 2P Dodier	201804	(0.19)	-1.83%	100%	(0.19)	12.5	0.0013083	-	-
376300-Mains - Plastic	901743	3303L	Repl w/ 553F 2P Dodier	201804	(0.01)	-1.83%	100%	(0.01)	12.5	0.0013083	-	-
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201804	(0.03)	0.16%	99.84%	(0.03)	12.5	0.0013083	-	-
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201804	0.08	-16.46%	100%	0.08	12.5	0.0013083	-	-
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201804	0.04	-4.33%	100%	0.04	12.5	0.0013083	-	-
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201804	(17,821.42)	-4.17%	100%	(17,821.42)	12.5	0.0013083	(291.45)	(279.79)
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201804	(4,567.11)	-4.17%	100%	(4,567.11)	12.5	0.0013083	(74.59)	(71.70)
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201804	(100,090.13)	-1.79%	100%	(100,090.13)	12.5	0.0013083	(1,636.85)	(1,571.38)
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201804	(26,081.28)	-1.79%	100%	(26,081.28)	12.5	0.0013083	(426.53)	(409.47)
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201804	6.45	-6.00%	100%	6.45	12.5	0.0013083	0.11	0.10
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201804	138.57	-6.00%	100%	138.57	12.5	0.0013083	2.27	2.18
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201804	0.01	-9.50%	100%	0.01	12.5	0.0013083	-	-
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201804	0.09	-9.50%	100%	0.09	12.5	0.0013083	-	-
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	(30,789.48)	-0.54%	100%	(30,789.48)	12.5	0.0013083	(503.52)	(483.38)
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	(2,507.23)	-0.54%	100%	(2,507.23)	12.5	0.0013083	(41.00)	(39.36)
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201804	(91,650.43)	-3.24%	100%	(91,650.43)	12.5	0.0013083	(1,498.83)	(1,438.88)
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201804	(32,360.72)	-3.24%	100%	(32,360.72)	12.5	0.0013083	(529.22)	(508.05)
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201804	(2,355.69)	0.00%	100%	(2,355.69)	12.5	0.0013083	(38.52)	(36.98)
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201804	1,818.15	0.00%	100%	1,818.15	12.5	0.0013083	29.73	28.54
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201804	64,568.64	-7.88%	100%	64,568.64	12.5	0.0013083	1,055.59	1,013.70
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201804	258,324.31	-7.88%	100%	258,324.31	12.5	0.0013083	4,224.57	4,055.59
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201804	(1.64)	-1.49%	100%	(1.64)	12.5	0.0013083	(0.03)	(0.03)
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(1,321.86)	0.03%	99.97%	(1,321.52)	12.5	0.0013083	(21.81)	(20.75)
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(76.81)	0.03%	99.97%	(76.89)	12.5	0.0013083	(1.26)	(1.21)
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201804	(139.42)	-1.85%	100%	(139.42)	12.5	0.0013083	(2.28)	(2.19)
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201804	(64.63)	-1.85%	100%	(64.63)	12.5	0.0013083	(1.06)	(1.01)
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201804	16.23	-0.93%	100%	16.23	12.5	0.0013083	0.27	0.25
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201804	42.84	-0.93%	100%	42.84	12.5	0.0013083	0.70	0.67
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201804	(18,103.53)	-3.39%	100%	(18,103.53)	12.5	0.0013083	(296.06)	(284.22)
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201804	15,187.39	-3.39%	100%	15,187.39	12.5	0.0013083	248.37	238.44
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201804	(9.79)	-3.34%	100%	(9.79)	12.5	0.0013083	(0.16)	(0.15)
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201804	(4.28)	-3.34%	100%	(4.28)	12.5	0.0013083	(0.07)	(0.07)
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	(6,533.16)	-18.48%	100%	(6,533.16)	12.5	0.0013083	(106.94)	(102.53)
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	(13.61)	-18.48%	100%	(13.61)	12.5	0.0013083	(0.22)	(0.21)
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201804	1.30	-3.03%	100%	1.30	12.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201804	16.11	-3.03%	100%	16.11	12.5	0.0013083	0.26	0.25
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201804	(36.86)	-7.90%	100%	(36.86)	12.5	0.0013083	(0.60)	(0.58)
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201804	(8.91)	-7.90%	100%	(8.91)	12.5	0.0013083	(0.15)	(0.14)
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201804	(9,116.26)	0.00%	100%	(9,116.26)	12.5	0.0013083	(149.09)	(143.62)
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201804	901.56	0.00%	100%	901.56	12.5	0.0013083	14.74	14.15
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201804	(39.05)	-18.23%	100%	(39.05)	12.5	0.0013083	(0.64)	(0.61)
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201804	(3.34)	-18.23%	100%	(3.34)	12.5	0.0013083	(0.05)	(0.05)
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201804	(8.77)	-3.80%	100%	(8.77)	12.5	0.0013083	(0.14)	(0.14)
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201804	(2.71)	-3.80%	100%	(2.71)	12.5	0.0013083	(0.04)	(0.04)
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201804	(74.33)	-0.91%	100%	(74.33)	12.5	0.0013083	(1.23)	(1.20)
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201804	(25.91)	-0.91%	100%	(25.91)	12.5	0.0013083	(0.42)	(0.41)
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201804	14,876.63	-0.60%	100%	14,876.63	12.5	0.0013083	243.29	233.56
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201804	197,514.33	-0.60%	100%	197,514.33	12.5	0.0013083	3,230.10	3,100.90
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201804	1.78	-3.33%	100%	1.78	12.5	0.0013083	0.03	0.03
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201804	22.39	-3.33%	100%	22.39	12.5	0.0013083	0.37	0.35
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201804	(6,699.18)	-1.74%	100%	(6,699.18)	12.5	0.0013083	(109.56)	(105.17)
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201804	(417.31)	-1.74%	100%	(417.31)	12.5	0.0013083	(6.82)	(6.62)
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.M.L.King mandated	201804	10.93	-74.62%	100%	10.93	12.5	0.0013083	0.18	0.17
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.M.L.King mandated	201804	151.28	-74.62%	100%	151.28	12.5	0.0013083	2.47	2.38
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201804	92.75	-10.62%	100%	92.75	12.5	0.0013083	1.52	1.46
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201804	1,067.19	-10.62%	100%	1,067.19	12.5	0.0013083	17.45	16.75
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201804	7,357.00	-3.06%	100%	7,357.00	12.5	0.0013083	120.31	115.50
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201804	102,780.14	-3.06%	100%	102,780.14	12.5	0.0013083	1,680.94	1,615.07
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201804	130.90	-3.10%	100%	130.90	12.5	0.0013083	2.14	2.06
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201804	1,759.26	-3.10%	100%	1,759.26	12.5	0.0013083	28.77	27.62
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201804	25.26	-7.58%	100%	25.26	12.5	0.0013083	0.41	0.40
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201804	390.14	-7.58%	100%	390.14	12.5	0.0013083	6.38	6.13
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201804	11.19	-0.53%	100%	11.19	12.5	0.0013083	0.18	0.18
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201804	114.28	-0.53%	100%	114.28	12.5	0.0013083	1.97	1.92
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201804	6,262.67	0.00%	100%	6,262.67	12.5	0.0013083	102.42	98.32
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201804	74,419.63	0.00%	100%	74,419.63	12.5			

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376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201805	10.84	0.00%	100%	10.84	11.5	0.0013083	0.16	0.17
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201805	93.90	0.00%	100%	93.90	11.5	0.0013083	1.41	1.47
376300-Mains - Plastic	901124	3303L	Repl w/ 4280F 2-4P Kingshighway	201805	0.04	0.00%	100%	0.04	11.5	0.0013083	-	-
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201805	0.04	0.00%	100%	0.04	11.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Rel w/ 135F 2P Sublette&Southwest	201805	0.20	-3.77%	100%	0.20	11.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201805	0.02	-3.77%	100%	0.02	11.5	0.0013083	-	-
376300-Mains - Plastic	901128	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201805	0.18	-4.60%	100%	0.18	11.5	0.0013083	-	-
376300-Mains - Plastic	901128	3303L	Repl w/ 2839F 2PCompton Heights PhH	201805	0.02	-4.60%	100%	0.02	11.5	0.0013083	-	-
376300-Mains - Plastic	901129	3303L	Repl w/ 2822F 2P CentralWestEndPH1F	201805	41.33	-6.89%	100%	41.33	11.5	0.0013083	0.62	0.65
376300-Mains - Plastic	901129	3303L	Rel w/ 60F 3P Lafayette AOR	201805	2.96	0.00%	100%	2.96	11.5	0.0013083	0.04	0.05
376300-Mains - Plastic	901130	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	128.61	-5.93%	100%	128.61	11.5	0.0013083	1.93	2.02
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201805	130.36	-5.93%	100%	130.36	11.5	0.0013083	1.96	2.05
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201805	1,652.61	-4.60%	100%	1,652.61	11.5	0.0013083	24.86	25.95
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201805	33.75	-4.90%	100%	33.75	11.5	0.0013083	0.51	0.53
376300-Mains - Plastic	901133	3303L	Rel w/ 1481F 2P Shenandoah AOR	201805	657.98	0.00%	100%	657.98	11.5	0.0013083	9.90	10.33
376300-Mains - Plastic	901133	3303L	Rel w/ 360F 6S Shackelford Culvert	201805	11,187.55	-5.21%	100%	11,187.55	11.5	0.0013083	168.32	175.64
376300-Mains - Plastic	901134	3303L	Repl 7120F 2P West End 1C	201805	5,968.27	-3.30%	100%	5,968.27	11.5	0.0013083	89.80	93.70
376300-Mains - Plastic	901134	3303L	Repl w/ 1621F 2P Castleman	201805	175,425.09	-3.30%	100%	175,425.09	11.5	0.0013083	2,639.35	2,754.10
376300-Mains - Plastic	901188	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201805	0.10	-4.99%	100%	0.10	11.5	0.0013083	-	-
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F PIs Tyrolene Ave	201805	0.83	-4.99%	100%	0.83	11.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901207	3303L	Repl w/ 1150F BS Schwartz MN	201805	(0.25)	0.00%	100%	(0.25)	11.5	0.0013083	-	-
376300-Mains - Plastic	901207	3303L	Inst 2995F 12-6-8P ML King header	201805	(0.02)	0.00%	100%	(0.02)	11.5	0.0013083	-	-
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201805	(65,460.33)	1.45%	98.55%	(64,513.70)	11.5	0.0013083	(970.64)	(1,012.84)
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201805	(4,078.28)	1.45%	98.55%	(4,019.30)	11.5	0.0013083	(60.47)	(63.10)
376300-Mains - Plastic	901240	3303L	Repl w/ 465F 2P Samuel Sheppard	201805	15.03	1.45%	98.55%	14.81	11.5	0.0013083	0.22	0.23
376300-Mains - Plastic	901240	3303L	Repl w/ 5410F 2-4P Kingsbury PhM	201805	232.62	1.45%	98.55%	232.26	11.5	0.0013083	3.45	3.60
376300-Mains - Plastic	901274	3303L	Rel w/ 480F 4S Horine Road	201805	0.06	2.25%	97.75%	0.06	11.5	0.0013083	-	-
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201805	5.98	2.25%	97.75%	5.85	11.5	0.0013083	0.09	0.09
376300-Mains - Plastic	901276	3303L	59964 SVC RNW PRO STL CO	201805	16.11	-3.63%	100%	16.11	11.5	0.0013083	0.24	0.25
376300-Mains - Plastic	901276	3303L	69848 SV RNW 2&OVR PL SC	201805	400.07	-3.63%	100%	400.07	11.5	0.0013083	6.02	6.28
376300-Mains - Plastic	901296	3303L	Repl w/ 4803F 2P Kingsbury SouthPhK	201805	1.07	-3.04%	100%	1.07	11.5	0.0013083	-	-
376300-Mains - Plastic	901296	3303L	Aband 9699F Cl Walnut Park	201805	0.09	-3.04%	100%	0.09	11.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901309	3303L	Repl w/ 707F 2P Webach Ave	201805	1,144.96	97.01%	97.01%	1,110.67	11.5	0.0013083	16.71	17.44
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201805	5,820.96	2.99%	97.01%	5,646.63	11.5	0.0013083	84.96	88.65
376300-Mains - Plastic	901310	3303L	Repl w/ 1350F 6S 10th St Ph1	201805	553,018.72	11.86%	88.14%	487,422.52	11.5	0.0013083	7,333.49	7,652.34
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201805	92,069.36	11.86%	88.14%	81,148.57	11.5	0.0013083	1,220.92	1,274.00
376300-Mains - Plastic	901362	3303L	Repl w/ 465F 2P Samuel Sheppard	201805	13,140.81	-33.99%	100%	13,140.81	11.5	0.0013083	197.71	206.31
376300-Mains - Plastic	901362	3303L	Repl w/ 378F 2P Carter	201805	1,309.85	-33.99%	100%	1,309.85	11.5	0.0013083	19.71	20.56
376300-Mains - Plastic	901386	3303L	Repl w/ 378F 2P Carter	201805	(1.49)	-3.31%	100%	(1.49)	11.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201805	(24.01)	-3.31%	100%	(24.01)	11.5	0.0013083	(0.36)	(0.38)
376300-Mains - Plastic	901388	3303L	69800 MAIN VAR INST MTCE	201805	1,242.51	-31.78%	100%	1,242.51	11.5	0.0013083	18.69	19.51
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201805	1,849.67	-31.78%	100%	1,849.67	11.5	0.0013083	27.83	29.04
376300-Mains - Plastic	901389	3303L	Rel w/ 250F 4S Harry S Truman Rd	201805	715.05	-3.45%	100%	715.05	11.5	0.0013083	10.76	11.23
376300-Mains - Plastic	901389	3303L	Repl w/ 465F 2P Samuel Sheppard	201805	16,712.46	-3.45%	100%	16,712.46	11.5	0.0013083	251.45	262.38
376300-Mains - Plastic	901400	3303L	Repl w/ 3941F 2P Soudard Ph2C	201805	40.92	0.00%	100%	40.92	11.5	0.0013083	0.62	0.64
376300-Mains - Plastic	901400	3303L	69822 MAIN PLS INST MTCE	201805	0.44	-1.15%	100%	0.44	11.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901401	3303L	Repl w/ 2645F 2PCompton Heights PhK	201805	0.05	-4.85%	100%	0.05	11.5	0.0013083	-	-
376300-Mains - Plastic	901401	3303L	Repl w/ 1621F 2P Castleman	201805	3.35	-4.85%	100%	3.35	11.5	0.0013083	0.05	0.05
376300-Mains - Plastic	901403	3303L	Repl w/ 4311F 2P Soudard Ph2C	201805	5.41	-1.09%	100%	5.41	11.5	0.0013083	0.08	0.08
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PHH	201805	0.23	-1.09%	100%	0.23	11.5	0.0013083	-	-
376300-Mains - Plastic	901404	3303L	Rel w/ 1385F 6P Osceola R	201805	0.64	0.00%	100%	0.64	11.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201805	0.93	-2.90%	100%	0.93	11.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901405	3303L	69900 MAIN STL INST MTCE	201805	0.02	-3.02%	100%	0.02	11.5	0.0013083	-	-
376300-Mains - Plastic	901405	3303L	Rel w/ 230F 2P Musick	201805	0.36	-3.02%	100%	0.36	11.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901406	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201805	2.14	-4.90%	100%	2.14	11.5	0.0013083	0.03	0.03
376300-Mains - Plastic	901406	3303L	Repl w/ 408F 2P Branch	201805	99.91	-4.90%	100%	99.91	11.5	0.0013083	1.50	1.57
376300-Mains - Plastic	901407	3303L	Repl w/ 431F 2P Soudard Ph2C	201805	(0.24)	-2.86%	100%	(0.24)	11.5	0.0013083	-	-
376300-Mains - Plastic	901407	3303L	Repl w/ 330F 2P Doshrehan	201805	(11.07)	-2.86%	100%	(11.07)	11.5	0.0013083	(0.17)	(0.17)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	100,005.67	-8.91%	100%	100,005.67	11.5	0.0013083	1,504.63	1,570.05
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	(5,926.93)	-8.91%	100%	(5,926.93)	11.5	0.0013083	(89.17)	(93.05)
376300-Mains - Plastic	901409	3303L	Repl w/ 1215F 2-4P Arkansas	201805	(6,085.23)	-7.09%	100%	(6,085.23)	11.5	0.0013083	(91.56)	(95.54)
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201805	(394.68)	-7.09%	100%	(394.68)	11.5	0.0013083	(5.94)	(6.20)
376300-Mains - Plastic	901432	3303L	Repl w/ 2822F 2P CentralWestEndPH1H	201805	3,449.38	8.46%	91.54%	3,157.60	11.5	0.0013083	47.51	49.57
376300-Mains - Plastic	901432	3303L	Repl w/ 302F 4P Rock Rd Bridge	201805	544.59	8.46%	91.54%	504.59	11.5	0.0013083	7.50	7.80
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201805	7,627.76	0.00%	100%	7,627.76	11.5	0.0013083	114.76	119.75
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201805	1,834.74	0.00%	100%	1,834.74	11.5	0.0013083	27.60	28.80
376300-Mains - Plastic	901450	3303M	Repl w/ 1182F 2-4P Marconi & Shaw	201805	(804.80)	-0.54%	100%	(804.80)	11.5	0.0013083	(12.11)	(12.64)
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201805	(27,763.72)	-0.54%	100%	(27,763.72)	11.5	0.0013083	(417.72)	(435.88)
376300-Mains - Plastic	901454	3303L	Repl w/ 408F 2P Branch	201805	39.83	-6.30%	100%	39.83	11.5	0.0013083	0.60	0.63
376300-Mains - Plastic	901454	3303L	Repl w/ 1875F 2P Marconi & Shaw	201805	90.54	-6.30%	100%	90.54	11.5	0.0013083	1.36	1.42
376300-Mains - Plastic	901475	3303L	Repl w/ 775F 4P Gassonade	201805	4,372.78	-3.18%	100%	4,372.78	11.5	0.0013083	65.79	68.65
376300-Mains - Plastic	901475	3303L	Repl w/ 1200F 2P River MN	201805	(3,587.29)	-3.18%	100%	(3,587.29)	11.5	0.0013083	(53.97)	(56.32)
376300-Mains - Plastic	901494	3303L	59954 STEEL MAINS CO	201805	229,976.92	-5.11%	100%	229,976.92	11.5	0.0013083	3,460.11	3,610.55
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201805	12,717.67	-5.11%	100%	12,717.67	11.5	0.0013083	191.34	199.66
376300-Mains - Plastic	901516	3303L	Repl w/ 1030F 6S 10th St Ph2	201805	152.53	-1.70%	100%	152.53	11.5	0.0013083	2.29	2.39
376300-Mains - Plastic	901516	3303L	Repl w/ 408F 2P Branch	201805	87.52	-1.70%	100%	87.52	11.5	0.0013083	1.32	1.37
376300-Mains - Plastic	901520	3303L	Repl w/ 775F 4P Russell & 39th	201805	0.93	-1.01%	100%	0.93	11.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201805	0.12	-1.01%	100%	0.12	11.5	0.0013083	-	-
376300-Mains - Plastic	901522	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201805	1.00	-5.93%	100%	1.00	11.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901522											

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4P Southwest Area2	201805	15,813.17	-3.49%	100%	15,813.17	11.5	0.0013083	237.92	248.26
376300-Mains - Plastic	901677	3303L	59904 STEEL MAINS CITY	201805	(5,584.30)	-3.65%	100%	(5,584.30)	11.5	0.0013083	(84.02)	(87.67)
376300-Mains - Plastic	901677	3303L	Repl w/ 2466F 2-4P Southwest Area2	201805	(25,367.46)	-3.65%	100%	(25,367.46)	11.5	0.0013083	(381.66)	(398.26)
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201805	0.34	-18.43%	100%	0.34	11.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201805	2.07	-18.43%	100%	2.07	11.5	0.0013083	0.03	0.03
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201805	(0.65)	-1.83%	100%	(0.65)	11.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201805	(0.04)	-1.83%	100%	(0.04)	11.5	0.0013083	-	-
376300-Mains - Plastic	901744	3303L	Repl w/ 670F 2P McPherson	201805	(0.02)	1.16%	99.84%	(0.02)	11.5	0.0013083	-	-
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201805	(0.06)	0.16%	99.84%	(0.06)	11.5	0.0013083	-	-
376300-Mains - Plastic	901745	3303L	Rel w/ 464F 2P Carter&Newstead AOR	201805	(0.61)	0.00%	100%	(0.61)	11.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901746	3303L	Repl w/ 965F 2P Dr.ML King mandated	201805	0.12	-4.33%	100%	0.12	11.5	0.0013083	-	-
376300-Mains - Plastic	901747	3303L	Repl w/ 615F 2P Vandeventer	201805	15.57	-4.17%	100%	15.57	11.5	0.0013083	0.23	0.24
376300-Mains - Plastic	901747	3303L	69972 MAIN PLS INST MTCE	201805	9.39	-4.17%	100%	9.39	11.5	0.0013083	0.14	0.15
376300-Mains - Plastic	901748	3303L	Inst 2493F 8P Fair Ave header	201805	2.54	-1.79%	100%	2.54	11.5	0.0013083	0.04	0.04
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201805	5.03	-1.79%	100%	5.03	11.5	0.0013083	0.08	0.08
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201805	(1.97)	-6.00%	100%	(1.97)	11.5	0.0013083	(0.03)	(0.03)
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201805	(0.10)	-6.00%	100%	(0.10)	11.5	0.0013083	-	-
376300-Mains - Plastic	901753	3303L	Aband 32F 4C Marmaduke AOR	201805	0.04	0.00%	100%	0.04	11.5	0.0013083	-	-
376300-Mains - Plastic	901753	3303L	Repl w/ 5660F 2-4P West End 1A	201805	0.33	-0.95%	100%	0.33	11.5	0.0013083	-	0.01
376300-Mains - Plastic	901756	3303L	Repl w/ 5660F 2-4P West End 1A	201805	0.58	-0.54%	100%	0.58	11.5	0.0013083	-	0.01
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201805	0.06	-0.54%	100%	0.06	11.5	0.0013083	-	-
376300-Mains - Plastic	901759	3303L	Repl w/ 5330F 2P U-City Ph1H	201805	0.16	-5.37%	100%	0.16	11.5	0.0013083	-	-
376300-Mains - Plastic	901759	3303L	Repl w/ 1306F 2PCompton Heights Ph1	201805	0.01	-5.37%	100%	0.01	11.5	0.0013083	-	-
376300-Mains - Plastic	901773	3303L	Repl w/ 585F 10th St	201805	10,841.29	-12.62%	100%	10,841.29	11.5	0.0013083	163.11	170.20
376300-Mains - Plastic	901774	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201805	380,647.56	1.43%	98.57%	375,187.67	11.5	0.0013083	5,644.87	5,890.30
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Sll 10th	201805	38,858.51	1.43%	98.57%	36,329.82	11.5	0.0013083	546.60	570.36
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201805	7.34	0.00%	100%	7.34	11.5	0.0013083	0.11	0.12
376300-Mains - Plastic	901792	3303L	Repl w/ 295F 2P Pestalozzi	201805	3,460.15	-7.88%	100%	3,460.15	11.5	0.0013083	52.06	54.32
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201805	13,843.30	-7.88%	100%	13,843.30	11.5	0.0013083	208.28	217.33
376300-Mains - Plastic	901802	3303L	Repl w/ 1230F 2P Congress	201805	108.08	-1.49%	100%	108.08	11.5	0.0013083	1.63	1.70
376300-Mains - Plastic	901804	3303L	Repl w/ 675F 2-4P Leona mandated	201805	650.07	0.03%	99.97%	649.90	11.5	0.0013083	9.78	10.20
376300-Mains - Plastic	901804	3303L	Repl w/ 646F 2P Bellefontaine	201805	11,175.07	0.03%	99.97%	11,172.20	11.5	0.0013083	168.09	175.40
376300-Mains - Plastic	901900	3303L	69425 SVC RNV PLS 5/9N	201805	157.23	-1.85%	100%	157.23	11.5	0.0013083	2.37	2.47
376300-Mains - Plastic	901900	3303L	Repl w/ 2076F 2P Marconi & Shaw	201805	93.64	-1.85%	100%	93.64	11.5	0.0013083	1.41	1.47
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201805	1,998.21	-0.93%	100%	1,998.21	11.5	0.0013083	30.06	31.37
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201805	757.57	-0.93%	100%	757.57	11.5	0.0013083	11.40	11.89
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201805	(38,319.82)	-3.34%	100%	(38,319.82)	11.5	0.0013083	(576.54)	(601.61)
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201805	12,031.49	-3.34%	100%	12,031.49	11.5	0.0013083	181.02	188.89
376300-Mains - Plastic	901906	3303L	Rel w/ 55F 4P Grand AOR	201805	0.03	0.00%	100%	0.03	11.5	0.0013083	-	-
376300-Mains - Plastic	901907	3303L	Repl w/ 300F 2P Lami & 12th	201805	(1.49)	-0.03%	100%	(1.49)	11.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901907	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201805	(24.03)	-3.03%	100%	(24.03)	11.5	0.0013083	(0.36)	(0.38)
376300-Mains - Plastic	901908	3303L	Inst 3539F 2P Jefferson Ph 3	201805	22.18	-7.90%	100%	22.18	11.5	0.0013083	0.33	0.35
376300-Mains - Plastic	901908	3303L	Repl w/ 2680F 2PCentralWestEnd Ph11	201805	10.62	-7.90%	100%	10.62	11.5	0.0013083	0.16	0.17
376300-Mains - Plastic	901912	3303L	Repl w/ 1751F 2-4P EarthquakeZonePh3B	201805	10.50	0.00%	100%	10.50	11.5	0.0013083	0.16	0.16
376300-Mains - Plastic	901912	3303L	Repl w/ 1751F 2-4P EarthquakeZonePh3B	201805	57.52	0.00%	100%	57.52	11.5	0.0013083	0.87	0.90
376300-Mains - Plastic	901913	3303L	Rel w/ 630F 2P Provenchere AOR	201805	(79.89)	0.00%	100%	(79.89)	11.5	0.0013083	(1.20)	(1.25)
376300-Mains - Plastic	901913	3303L	Rel w/ 630F 2P Provenchere AOR	201805	(324.04)	0.00%	100%	(324.04)	11.5	0.0013083	(4.88)	(5.09)
376300-Mains - Plastic	901914	3303L	Repl w/ 1390F 2P Clemens	201805	(1,784.75)	-4.68%	100%	(1,784.75)	11.5	0.0013083	(26.85)	(28.02)
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201805	9,038.61	-4.68%	100%	9,038.61	11.5	0.0013083	135.99	141.90
376300-Mains - Plastic	901915	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201805	(20.00)	-3.80%	100%	(20.00)	11.5	0.0013083	(0.30)	(0.31)
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201805	2.56	-3.80%	100%	2.56	11.5	0.0013083	0.04	0.04
376300-Mains - Plastic	901959	3303L	Repl w/ 1350F 10th St Ph1	201805	(17,493.10)	-0.91%	100%	(17,493.10)	11.5	0.0013083	(263.19)	(274.63)
376300-Mains - Plastic	901959	3303L	Repl w/5342F 2P Kingsbury South PhJ	201805	(6,514.19)	-0.91%	100%	(6,514.19)	11.5	0.0013083	(98.01)	(102.27)
376300-Mains - Plastic	901962	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	4,967.09	-0.60%	100%	4,967.09	11.5	0.0013083	74.73	77.98
376300-Mains - Plastic	901962	3303L	Repl w/ 963F 2P Hancock	201805	374.10	-0.60%	100%	374.10	11.5	0.0013083	5.63	5.87
376300-Mains - Plastic	901964	3303L	Repl w/ 465F 2P Samuel Sheppard	201805	(414.81)	-3.33%	100%	(414.81)	11.5	0.0013083	(6.24)	(6.24)
376300-Mains - Plastic	901964	3303L	Repl w/ 4560F 2-4P Kingsbury PHL	201805	(2,044.06)	-3.33%	100%	(2,044.06)	11.5	0.0013083	(30.75)	(32.09)
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201805	621.19	-1.74%	100%	621.19	11.5	0.0013083	9.25	9.57
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201805	9,972.65	-1.74%	100%	9,972.65	11.5	0.0013083	150.04	156.57
376300-Mains - Plastic	901972	3303L	Rel w/ 580F 2P BS Jungermann	201805	2,132.42	-74.62%	100%	2,132.42	11.5	0.0013083	32.08	33.48
376300-Mains - Plastic	901972	3303L	Repl w/ 2940F 2P Paeddale Ph2D	201805	153.78	-74.62%	100%	153.78	11.5	0.0013083	2.31	2.41
376300-Mains - Plastic	901974	3303L	Repl w/ 1823F 4P Dogtown	201805	12,534.10	-10.62%	100%	12,534.10	11.5	0.0013083	188.58	196.78
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201805	1,089.29	-10.62%	100%	1,089.29	11.5	0.0013083	16.39	17.10
376300-Mains - Plastic	901975	3303L	Repl w/ 2310F 2P Kent	201805	2,938.01	-3.06%	100%	2,938.01	11.5	0.0013083	44.17	46.09
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201805	210.16	-3.06%	100%	210.16	11.5	0.0013083	3.16	3.30
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201805	7,294.13	-1.12%	100%	7,294.13	11.5	0.0013083	109.74	114.51
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201805	153,428.49	-1.12%	100%	153,428.49	11.5	0.0013083	2,308.40	2,408.77
376300-Mains - Plastic	901987	3303L	Repl w/ 585F 10th St	201805	680.99	-3.10%	100%	680.99	11.5	0.0013083	10.25	10.69
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201805	50.68	-3.10%	100%	50.68	11.5	0.0013083	0.76	0.80
376300-Mains - Plastic	901988	3303L	Repl w/ 240F 2P Union Header	201805	5,084.08	-1.58%	100%	5,084.08	11.5	0.0013083	76.48	79.42
376300-Mains - Plastic	901988	3303L	Repl w/ 884F 4P BellAOR	201805	329.25	0.00%	100%	329.25	11.5	0.0013083	4.95	5.17
376300-Mains - Plastic	902007	3303L	Repl w/ 616F 2P California	201805	729.67	-2.01%	100%	729.67	11.5	0.0		

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376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201806	0.15	-2.04%	100%	0.15	10.5	0.0013083	-	-
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201806	0.88	-1.81%	100%	0.88	10.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201806	0.15	-1.81%	100%	0.15	10.5	0.0013083	-	-
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201806	(831.11)	-1.00%	100%	(831.11)	10.5	0.0013083	(11.42)	(13.05)
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201806	(34.23)	-1.00%	100%	(34.23)	10.5	0.0013083	(0.47)	(0.54)
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201806	0.15	-0.93%	100%	0.15	10.5	0.0013083	-	-
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201806	44.25	0.00%	100%	44.25	10.5	0.0013083	0.61	0.69
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201806	5.11	0.00%	100%	5.11	10.5	0.0013083	0.07	0.08
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201806	0.03	0.00%	100%	0.03	10.5	0.0013083	-	-
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201806	0.03	0.00%	100%	0.03	10.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201806	0.13	-3.77%	100%	0.13	10.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201806	0.01	-3.77%	100%	0.01	10.5	0.0013083	-	-
376300-Mains - Plastic	901128	3303L	Repl w/ 2836F 2P Compton HeightsPhF	201806	0.13	-4.60%	100%	0.13	10.5	0.0013083	-	-
376300-Mains - Plastic	901128	3303L	Repl w/ 2836F 2P Compton HeightsPhF	201806	0.01	-4.60%	100%	0.01	10.5	0.0013083	-	-
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201806	(4,100.10)	-6.89%	100%	(4,100.10)	10.5	0.0013083	(56.32)	(64.37)
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201806	(293.17)	-6.89%	100%	(293.17)	10.5	0.0013083	(4.03)	(4.60)
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201806	(0.45)	-5.93%	100%	(0.45)	10.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201806	(0.05)	-5.93%	100%	(0.05)	10.5	0.0013083	-	-
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201806	5,464.22	-4.60%	100%	5,464.22	10.5	0.0013083	75.06	85.79
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201806	10,945.95	-4.60%	100%	10,945.95	10.5	0.0013083	150.37	171.85
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201806	(46,873.02)	-5.21%	100%	(46,873.02)	10.5	0.0013083	(643.90)	(735.89)
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201806	(2,756.83)	-5.21%	100%	(2,756.83)	10.5	0.0013083	(37.87)	(43.28)
376300-Mains - Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201806	(2,827.67)	-3.30%	100%	(2,827.67)	10.5	0.0013083	(38.84)	(44.39)
376300-Mains - Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201806	(96.22)	-3.30%	100%	(96.22)	10.5	0.0013083	(1.32)	(1.51)
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201806	0.53	-4.99%	100%	0.53	10.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201806	0.07	-4.99%	100%	0.07	10.5	0.0013083	-	-
376300-Mains - Plastic	901207	3303L	Aband 9699F Cl Walnut Park	201806	(0.15)	0.00%	100%	(0.15)	10.5	0.0013083	-	-
376300-Mains - Plastic	901207	3303L	Aband 9699F Cl Walnut Park	201806	(0.01)	0.00%	100%	(0.01)	10.5	0.0013083	-	-
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Paedale Ph2C	201806	29,061.87	1.45%	98.55%	28,641.60	10.5	0.0013083	393.45	449.66
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Paedale Ph2C	201806	846.05	1.45%	98.55%	833.82	10.5	0.0013083	11.45	13.09
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Paedale Ph2D	201806	188.47	1.45%	98.55%	185.74	10.5	0.0013083	2.55	2.92
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Paedale Ph2D	201806	12.19	1.45%	98.55%	12.01	10.5	0.0013083	0.17	0.19
376300-Mains - Plastic	901241	3303L	Repl w/ 5819F 2P Paedale Ph2E	201806	394,515.88	1.45%	98.55%	388,870.32	10.5	0.0013083	5,341.17	6,104.77
376300-Mains - Plastic	901241	3303L	Repl w/ 5819F 2P Paedale Ph2E	201806	12,675.41	1.45%	98.55%	12,492.11	10.5	0.0013083	171.61	196.12
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Paedale Ph2F	201806	329,333.24	1.45%	98.55%	324,570.70	10.5	0.0013083	4,458.68	5,095.63
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Paedale Ph2F	201806	12,310.13	1.45%	98.55%	12,132.11	10.5	0.0013083	166.66	190.47
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201806	2.12	2.25%	97.75%	2.07	10.5	0.0013083	0.03	0.03
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201806	0.03	2.25%	97.75%	0.03	10.5	0.0013083	-	-
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201806	87.01	-3.63%	100%	87.01	10.5	0.0013083	1.20	1.37
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201806	2.82	-3.63%	100%	2.82	10.5	0.0013083	0.04	0.04
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201806	(4.63)	-3.04%	100%	(4.63)	10.5	0.0013083	(0.06)	(0.07)
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201806	(0.33)	-3.04%	100%	(0.33)	10.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201806	795.52	2.99%	97.01%	771.69	10.5	0.0013083	10.60	12.12
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201806	156.48	2.99%	97.01%	151.79	10.5	0.0013083	2.09	2.38
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201806	(784.96)	-1.99%	100%	(674.28)	10.5	0.0013083	(9.26)	(10.26)
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201806	(127.37)	11.86%	98.14%	(112.26)	10.5	0.0013083	(1.54)	(1.76)
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	277,279.55	-2.23%	100%	277,279.55	10.5	0.0013083	3,809.03	4,353.18
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	43,816.81	-2.23%	100%	43,816.81	10.5	0.0013083	601.92	687.91
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	311,755.40	-8.43%	100%	311,755.40	10.5	0.0013083	4,282.63	4,894.44
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	56,391.45	-8.43%	100%	56,391.45	10.5	0.0013083	774.66	885.32
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201806	603.30	-3.39%	100%	603.30	10.5	0.0013083	8.29	9.47
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201806	60.15	-3.39%	100%	60.15	10.5	0.0013083	0.83	0.94
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(5,192.88)	-3.31%	100%	(5,192.88)	10.5	0.0013083	(71.34)	(81.53)
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(320.49)	-3.31%	100%	(320.49)	10.5	0.0013083	(4.40)	(5.03)
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	96.21	-31.78%	100%	96.21	10.5	0.0013083	1.32	1.51
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	(5.57)	-31.78%	100%	(5.57)	10.5	0.0013083	(0.08)	(0.09)
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Dogtown	201806	850.96	-3.45%	100%	850.96	10.5	0.0013083	11.89	13.36
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Dogtown	201806	36.41	-3.45%	100%	36.41	10.5	0.0013083	0.50	0.56
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	3.23	-7.15%	100%	3.23	10.5	0.0013083	0.04	0.05
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	0.03	-7.15%	100%	0.03	10.5	0.0013083	-	-
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201806	1.14	-4.85%	100%	1.14	10.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201806	0.03	-4.85%	100%	0.03	10.5	0.0013083	-	-
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201806	0.25	-1.09%	100%	0.25	10.5	0.0013083	-	-
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201806	(28.08)	-1.09%	100%	(26.08)	10.5	0.0013083	(0.36)	(0.41)
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201806	(0.97)	-2.90%	100%	(0.97)	10.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.29	-3.02%	100%	0.29	10.5	0.0013083	-	-
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.02	-3.02%	100%	0.02	10.5	0.0013083	-	-
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	9.36	-4.00%	100%	9.36	10.5	0.0013083	0.13	0.15
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	0.08	-4.00%	100%	0.08	10.5	0.0013083	-	-
376300-Mains - Plastic	901407	3303L	Repl w/ 456F 2-4P Kingsbury PhL	201806	(34.45)	-2.86%	100%	(34.45)	10.5	0.0013083	(0.47)	(0.54)
376300-Mains - Plastic	901407	3303L	Repl w/ 456F 2-4P Kingsbury PhL	201806	(1.26)	-2.86%	100%	(1.26)	10.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201806	(24,866.78)	-8.91%	100%	(24,866.78)	10.5	0.0013083	(341.60)	(390.40)
376300-Mains - Plastic	901408	33										

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376300-Mains - Plastic	901809	3303L	Repl w/ 1757F 2-4P EarthquakeZonePh3B	201806	1,868.77	-2.87%	100%	(1,868.77)	10.5	0.0013083	(25.67)	(29.34)
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	2,448.36	-1.14%	100%	(2,448.36)	10.5	0.0013083	33.63	38.44
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	164.14	-1.14%	100%	(164.14)	10.5	0.0013083	2.25	2.58
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	5,658.10	-3.10%	100%	(5,658.10)	10.5	0.0013083	77.73	88.83
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	1,415.89	-3.10%	100%	(1,415.89)	10.5	0.0013083	19.45	22.23
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201806	289,712.78	-1.77%	100%	(289,712.78)	10.5	0.0013083	3,979.83	4,548.37
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201806	23,887.34	-1.77%	100%	(23,887.34)	10.5	0.0013083	328.14	375.02
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	1,519.84	-1.21%	100%	(1,519.84)	10.5	0.0013083	20.86	23.86
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	356.46	-1.21%	100%	(356.46)	10.5	0.0013083	4.90	5.60
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201806	(80.19)	0.00%	100%	(80.19)	10.5	0.0013083	(1.10)	(1.26)
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201806	(3.65)	0.00%	100%	(3.65)	10.5	0.0013083	(0.05)	(0.06)
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201806	2.54	0.04%	99.96%	2.54	10.5	0.0013083	0.03	0.04
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201806	0.08	0.04%	99.96%	0.08	10.5	0.0013083	-	-
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Oscola&Virginia	201806	0.07	0.00%	100%	(0.07)	10.5	0.0013083	-	-
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Oscola&Virginia	201806	0.02	0.00%	100%	(0.02)	10.5	0.0013083	-	-
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4P Southwest Area2	201806	626.01	-3.49%	100%	(626.01)	10.5	0.0013083	8.60	9.83
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4P Southwest Area2	201806	37.08	-3.49%	100%	(37.08)	10.5	0.0013083	0.51	0.58
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	930.27	-3.65%	100%	(930.27)	10.5	0.0013083	12.78	14.60
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	204.79	-3.65%	100%	(204.79)	10.5	0.0013083	2.81	3.22
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201806	329,925.71	-2.99%	100%	(329,925.71)	10.5	0.0013083	4,532.24	5,179.70
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201806	71,205.54	-2.99%	100%	(71,205.54)	10.5	0.0013083	978.16	1,117.90
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201806	2.18	-18.43%	100%	(2.18)	10.5	0.0013083	0.03	0.03
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201806	0.33	-18.43%	100%	(0.33)	10.5	0.0013083	-	-
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.50)	-1.83%	100%	(0.50)	10.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.03)	-1.83%	100%	(0.03)	10.5	0.0013083	-	-
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 4-6P DumlakeTower Grove	201806	(7,834.17)	0.16%	99.84%	(7,826.37)	10.5	0.0013083	(107.44)	(122.79)
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 4-6P DumlakeTower Grove	201806	(1,092.54)	0.16%	99.84%	(1,090.76)	10.5	0.0013083	(14.98)	(17.12)
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201806	(0.27)	-16.46%	100%	(0.27)	10.5	0.0013083	-	-
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201806	0.10	-4.33%	100%	(0.10)	10.5	0.0013083	-	-
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201806	(0.04)	-4.17%	100%	(0.04)	10.5	0.0013083	-	-
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(2.49)	-1.79%	100%	(2.49)	10.5	0.0013083	(0.03)	(0.04)
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(0.01)	-1.79%	100%	(0.01)	10.5	0.0013083	-	-
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.33)	-6.00%	100%	(0.33)	10.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.01)	-6.00%	100%	(0.01)	10.5	0.0013083	-	-
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201806	0.22	-0.95%	100%	(0.22)	10.5	0.0013083	-	-
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201806	0.03	-0.95%	100%	(0.03)	10.5	0.0013083	-	-
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201806	0.45	-0.54%	100%	(0.45)	10.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201806	0.05	-0.25%	100%	(0.05)	10.5	0.0013083	-	-
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.13	-5.37%	100%	(0.13)	10.5	0.0013083	-	-
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.01	-5.37%	100%	(0.01)	10.5	0.0013083	-	-
376300-Mains - Plastic	901773	3303L	Repl w/ 685F 10th St	201806	91.52	-12.62%	100%	(91.52)	10.5	0.0013083	1.26	1.44
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201806	29,232.26	1.43%	98.57%	(28,813.95)	10.5	0.0013083	395.82	452.37
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201806	2,830.66	1.43%	98.57%	(2,790.08)	10.5	0.0013083	38.33	43.80
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Cir	201806	5.32	0.00%	100%	(5.32)	10.5	0.0013083	0.07	0.08
376300-Mains - Plastic	901792	3303L	Repl w/ 3172F P CentralWestEnd Ph3B	201806	187.21	-7.88%	100%	(187.21)	10.5	0.0013083	2.67	2.87
376300-Mains - Plastic	901792	3303L	Repl w/ 3172F P CentralWestEnd Ph3B	201806	46.81	-7.88%	100%	(46.81)	10.5	0.0013083	0.64	0.73
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201806	6.67	-1.49%	100%	(6.67)	10.5	0.0013083	0.09	0.10
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	392.54	0.03%	99.97%	(392.44)	10.5	0.0013083	5.39	6.16
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	22.83	0.03%	99.97%	(22.82)	10.5	0.0013083	0.31	0.36
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201806	(155.05)	-1.85%	100%	(155.05)	10.5	0.0013083	(2.13)	(2.43)
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201806	(65.31)	-1.85%	100%	(65.31)	10.5	0.0013083	(0.90)	(1.03)
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201806	221.45	-0.93%	100%	(221.45)	10.5	0.0013083	3.04	3.48
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201806	83.98	-0.93%	100%	(83.98)	10.5	0.0013083	1.15	1.32
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201806	(2,858.11)	-3.34%	100%	(2,858.11)	10.5	0.0013083	(39.26)	(44.87)
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201806	(78.68)	-3.34%	100%	(78.68)	10.5	0.0013083	(1.08)	(1.24)
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201806	0.04	-18.48%	100%	(0.04)	10.5	0.0013083	-	-
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemons	201806	(30.27)	-3.03%	100%	(30.27)	10.5	0.0013083	(0.42)	(0.48)
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemons	201806	(2.15)	-3.03%	100%	(2.15)	10.5	0.0013083	(0.03)	(0.03)
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enight	201806	(53.31)	-7.90%	100%	(53.31)	10.5	0.0013083	(0.73)	(0.84)
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enight	201806	(9.18)	-7.90%	100%	(9.18)	10.5	0.0013083	(0.13)	(0.14)
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201806	(0.22)	0.00%	100%	(0.22)	10.5	0.0013083	-	-
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201806	(0.01)	0.00%	100%	(0.01)	10.5	0.0013083	-	-
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201806	5,624.23	-18.23%	100%	(5,624.23)	10.5	0.0013083	77.26	89.30
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201806	217.75	-18.23%	100%	(217.75)	10.5	0.0013083	3.18	3.32
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201806	2,989.36	-4.68%	100%	(2,989.36)	10.5	0.0013083	41.07	46.93
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201806	177.03	-4.68%	100%	(177.03)	10.5	0.0013083	2.43	2.78
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201806	(15.54)	-3.80%	100%	(15.54)	10.5	0.0013083	(0.21)	(0.24)
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201806	(0.18)	-3.80%	100%	(0.18)	10.5	0.0013083	-	-
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201806	8,651.84	-0.91%	100%	(8,651.84)	10.5	0.0013083	118.85	135.83
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201806	1,804.31	-0.91%	100%	(1,804.31)	10.5	0.0013083	24.79	28.39
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201806	7,462.65	-0.60%	100%	(7,462.65)	10.5	0.0013083	102.52	117.16
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201806	562.11	-0.60%	100%	(562.11)	10.5	0.0013083	7.72	8.82
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201806	(37.44)	-3.33%	100%	(37.44)	10.5	0.0013083	(0.51)	(0.59)
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201806	(6.87)	-3.33%	100%	(6.87)	10.5	0.0013083	(0.09)	(0.11)
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201806	499.87	-1.74%	100%	(499.87)	10.5	0.0013083	6.87	7.85
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201806	31.15	-1.74%	100%	(31.15)	10.5	0.0013083	0.43	0.49
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201806	29,671.82	-74.62%	100%	(29,671.82)	10.5	0.0013083	407.61	465.84
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201806	7,291.70	-74.62%	100%	(7,291.70)	10.5	0.0013083	100.17	114.48
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201806	208.31	-10.62%	100%	(208.31)	10.5	0.0013083	2.86	3.27
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201806	18.08	-10.62%	100%	(18.08)	10.5	0.0013083	0.25	0.28</

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Service Transfer Work Orders												
736300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201710	10,503.37	-4.71%	100%	10,503.37	18.5	0.0013083	254.22	164.90
736300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201710	8.64	3.45%	96.55%	8.34	18.5	0.0013083	0.20	0.13
736300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201710	(176.17)	-0.46%	100%	(176.17)	18.5	0.0013083	(4.26)	(2.77)
736300-Mains - Plastic	900995	3303L	Repl w/ 2860F 2P CentralWestEnd Ph1K	201710	854.45	1.25%	100%	854.45	18.5	0.0013083	20.68	13.41
736300-Mains - Plastic	900949	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201710	(712.16)	-1.54%	95.48%	(679.80)	18.5	0.0013083	(16.45)	(10.67)
736300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Souldard 1B	201710	1,503.90	-2.32%	100%	1,503.90	18.5	0.0013083	36.40	23.61
736300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201710	3,202.19	-2.98%	100%	3,202.19	18.5	0.0013083	77.50	50.27
736300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201710	702.28	-13.68%	100%	702.28	18.5	0.0013083	17.00	11.03
736300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201710	547.41	0.70%	99.30%	543.60	18.5	0.0013083	13.16	8.53
736300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201710	4,004.72	-2.04%	100%	4,004.72	18.5	0.0013083	96.93	62.87
736300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201710	1,150.97	-1.81%	100%	1,150.97	18.5	0.0013083	27.86	18.07
736300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201710	(3,288.39)	-1.00%	100%	(3,288.39)	18.5	0.0013083	(79.59)	(51.63)
736300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201710	(14.21)	0.00%	100%	(14.21)	18.5	0.0013083	(0.34)	(0.22)
736300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201710	(32.92)	-3.77%	100%	(32.92)	18.5	0.0013083	(0.80)	(0.52)
736300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201710	671.19	-6.89%	100%	671.19	18.5	0.0013083	16.25	10.54
736300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolaan Ave	201710	(237.52)	-4.99%	100%	(237.52)	18.5	0.0013083	(5.75)	(3.73)
736300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201710	147.71	2.25%	97.75%	144.39	18.5	0.0013083	3.49	2.27
736300-Mains - Plastic	901733	3303L	Repl w/ 6540F 2-2P Broadway	201710	(47.61)	-21.58%	100%	(47.61)	18.5	0.0013083	(1.15)	(0.75)
736300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201710	1,343.34	-3.31%	100%	1,343.34	18.5	0.0013083	32.51	21.09
736300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	13,922.90	-2.74%	100%	13,922.90	18.5	0.0013083	336.98	218.58
736300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhG	201710	675.77	-7.15%	100%	675.77	18.5	0.0013083	16.36	10.61
736300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	153.51	-4.85%	100%	153.51	18.5	0.0013083	3.72	2.41
736300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(724.73)	-2.90%	100%	(724.73)	18.5	0.0013083	(17.54)	(11.38)
736300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	158,726.13	-0.9%	100%	158,726.13	18.5	0.0013083	3,841.74	2,491.94
736300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drosle Rd	201710	131.52	na	100.00%	131.52	18.5	0.0013083	3.18	2.06
736300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201710	8.17	-6.30%	100%	8.17	18.5	0.0013083	0.20	0.13
736300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201710	(1,640.38)	-3.18%	100%	(1,640.38)	18.5	0.0013083	(39.70)	(26.75)
736300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201710	192.63	-1.70%	100%	192.63	18.5	0.0013083	4.66	3.02
736300-Mains - Plastic	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(412.99)	-3.72%	100%	(412.99)	18.5	0.0013083	(10.00)	(6.48)
736300-Mains - Plastic	901522	3403L	Rel w/ 1985F 2-4P FarinK&Clarence	201710	2,203.78	-5.93%	100%	2,203.78	18.5	0.0013083	53.44	34.63
736300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(453.52)	-10.38%	100%	(453.52)	18.5	0.0013083	(10.98)	(7.12)
736300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(628.40)	-2.07%	100%	(628.40)	18.5	0.0013083	(15.21)	(9.87)
736300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	61.16	-0.07%	100%	61.16	18.5	0.0013083	1.48	0.96
736300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	3,323.50	-2.87%	100%	3,323.50	18.5	0.0013083	80.44	52.18
736300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(14.65)	0.04%	99.96%	(14.64)	18.5	0.0013083	(0.35)	(0.23)
736300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	71.84	na	100.00%	71.84	18.5	0.0013083	1.74	1.13
736300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201710	(98.92)	-18.43%	100%	(98.92)	18.5	0.0013083	(2.39)	(1.55)
736300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201710	145.35	-1.83%	100%	145.35	18.5	0.0013083	3.52	2.28
736300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201710	21.12	0.16%	99.84%	21.09	18.5	0.0013083	0.51	0.33
736300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201710	(37.28)	-16.48%	100%	(37.28)	18.5	0.0013083	(0.90)	(0.59)
736300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	1,796.86	-4.33%	100%	1,796.86	18.5	0.0013083	43.49	28.21
736300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(538.18)	-1.91%	100%	(538.18)	18.5	0.0013083	(13.06)	(8.49)
736300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	2,915.81	-6.00%	100%	2,915.81	18.5	0.0013083	70.57	45.78
736300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201710	(20.46)	-0.95%	100%	(20.46)	18.5	0.0013083	(0.50)	(0.32)
736300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201710	(212.23)	-15.20%	100%	(212.23)	18.5	0.0013083	(5.14)	(3.33)
736300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(301.10)	-0.54%	100%	(301.10)	18.5	0.0013083	(7.29)	(4.73)
736300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	1,687.28	-1.49%	100%	1,687.28	18.5	0.0013083	40.84	26.49
736300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201710	92.15	na	100.00%	92.15	18.5	0.0013083	2.23	1.45
736300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201710	(3,313.26)	na	100.00%	(3,313.26)	18.5	0.0013083	(80.19)	(52.02)
736300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201710	1,177.00	-1.85%	100%	1,177.00	18.5	0.0013083	28.49	18.48
736300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201710	(4,960.08)	-3.34%	100%	(4,960.08)	18.5	0.0013083	(120.05)	(77.87)
736300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201710	(2,974.64)	-3.03%	100%	(2,974.64)	18.5	0.0013083	(72.00)	(46.70)
736300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201710	(1,152.22)	-7.90%	100%	(1,152.22)	18.5	0.0013083	(27.89)	(18.09)
736300-Mains - Plastic	901915	3303L	Repl w/ 5632F 2P Hirook	201710	(3,346.96)	-3.80%	100%	(3,346.96)	18.5	0.0013083	(81.00)	(52.54)
736300-Mains - Plastic	901918	3403L	Rel w/ 55F 4P Grand AOR	201710	2,283.76	na	100.00%	2,283.76	18.5	0.0013083	55.28	35.85
736300-Mains - Steel	902203	3403L	Rel w/ 250F 4S Harry S Truman Rd	201711	0.88	na	100.00%	0.88	17.5	0.0012000	0.02	0.01
736300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201711	97,614.24	-4.71%	100%	97,614.24	17.5	0.0013083	2,234.90	1,532.50
736300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201711	387.56	-1.65%	100%	387.56	17.5	0.0013083	8.87	6.08
736300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201711	8.16	3.45%	96.55%	7.88	17.5	0.0013083	0.18	0.12
736300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201711	10.57	-0.46%	100%	10.57	17.5	0.0013083	0.24	0.17
736300-Mains - Plastic	900995	3303L	Repl w/ 2860F 2P CentralWestEnd Ph1K	201711	854.45	1.25%	100%	854.45	17.5	0.0013083	20.68	13.41
736300-Mains - Plastic	900949	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201711	(712.16)	-1.54%	95.48%	(679.80)	17.5	0.0013083	(16.45)	(10.67)
736300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201711	62,830.98	-2.98%	100%	62,830.98	17.5	0.0013083	1,438.53	986.42
736300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201711	657.81	-13.68%	100%	657.81	17.5	0.0013083	15.06	10.33
736300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201711	12,780.81	0.70%	99.30%	12,691.74	17.5	0.0013083	290.58	192.58
736300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201711	76,116.65	-2.04%	100%	76,116.65	17.5	0.0013083	1,742.71	1,195.00
736300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201711	(1,618.47)	-1.81%	100%	(1,618.47)	17.5	0.0013083	(37.06)	(24.00)
736300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201711	866.73	-1.00%	100%	866.73	17.5	0.0013083	19.84	13.61
736300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201711	4,482.78	-0.93%	100%	4,482.78	17.5	0.0013083	102.63	70.38
736300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201711	(0.06)	0.00%	100%	(0.06)	17.5	0.0013083	-	-
736300-Mains - Plastic	901126	3303L	Re									

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201711	0.21	-1.85%	100%	0.21	17.5	0.0013083	-	-
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Fox	201711	1,176.97	-1.95%	100%	1,176.97	17.5	0.0013083	26.95	18.48
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201711	928.22	-3.34%	100%	928.22	17.5	0.0013083	21.25	14.57
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201711	(1,074.24)	-3.03%	100%	(1,074.24)	17.5	0.0013083	(24.59)	(16.87)
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201711	55.79	-7.90%	100%	55.79	17.5	0.0013083	1.28	0.88
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201711	2,592.33	-3.80%	100%	2,592.33	17.5	0.0013083	59.35	40.70
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(4.40)	na	100.00%	(4.40)	17.5	0.0013083	(0.10)	(0.07)
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Cleatha AOR	201711	63,226.78	na	100.00%	63,226.78	17.5	0.0013083	1,447.59	992.64
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201712	(0.25)	na	100.00%	(0.25)	16.5	0.0012000	-	-
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201712	(5.13)	-4.71%	100%	(5.13)	16.5	0.0013083	(0.11)	(0.08)
376300-Mains - Plastic	900950	3303L	Repl w/ 205F 2P Picardy	201712	1,737.59	0.00%	100%	1,737.59	16.5	0.0013083	37.51	27.28
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201712	(0.26)	3.45%	96.55%	(0.26)	16.5	0.0013083	(0.01)	-
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201712	(2.92)	-0.46%	100%	(2.92)	16.5	0.0013083	(0.06)	(0.05)
376300-Mains - Plastic	900995	3303L	Repl w/ 2800F 2P CentralWestEndPh1H	201712	493.54	-1.25%	100%	493.54	16.5	0.0013083	15.65	11.75
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201712	31,108.70	4.54%	95.46%	29,695.13	16.5	0.0013083	641.03	466.20
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Souland 1B	201712	35,746.22	-2.32%	100%	35,746.22	16.5	0.0013083	771.65	561.20
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souland Ph1C	201712	3.54	-2.98%	100%	3.54	16.5	0.0013083	0.08	0.06
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souland Ph2A	201712	374.28	-13.68%	100%	374.28	16.5	0.0013083	8.08	5.88
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souland Ph2B	201712	559.25	0.70%	99.30%	555.35	16.5	0.0013083	11.99	8.72
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(5.24)	-2.04%	100%	(5.24)	16.5	0.0013083	(0.11)	(0.08)
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	13.99	-1.81%	100%	13.99	16.5	0.0013083	0.30	0.22
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(42.49)	-1.00%	100%	(42.49)	16.5	0.0013083	(0.92)	(0.67)
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201712	(0.27)	0.00%	100%	(0.27)	16.5	0.0013083	(0.01)	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	98,484.87	-3.77%	100%	98,484.87	16.5	0.0013083	2,125.99	1,546.17
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201712	6,177.72	-8.89%	100%	6,177.72	16.5	0.0013083	133.36	96.99
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201712	12.55	-6.93%	100%	12.55	16.5	0.0013083	0.27	0.20
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolene Ave	201712	17.73	-4.89%	100%	17.73	16.5	0.0013083	0.38	0.28
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	11,323.07	-1.96%	100%	11,323.07	16.5	0.0013083	244.43	177.77
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201712	(244.37)	1.45%	98.55%	(240.84)	16.5	0.0013083	(5.20)	(3.78)
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201712	7.47	2.25%	100%	7.30	16.5	0.0013083	0.16	0.11
376300-Mains - Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201712	360.01	-3.63%	100%	360.01	16.5	0.0013083	7.77	5.65
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(80.66)	-3.31%	100%	(80.66)	16.5	0.0013083	(1.74)	(1.27)
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	1,142.83	-31.72%	28%	1,142.83	16.5	0.0013083	24.67	17.94
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	88.34	-7.15%	100%	88.34	16.5	0.0013083	1.91	1.39
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	8.08	-4.85%	100%	8.08	16.5	0.0013083	0.17	0.13
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	7,068.94	-2.90%	100%	7,068.94	16.5	0.0013083	152.60	110.98
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury South PhK	201712	2,606.79	-4.90%	100%	2,606.79	16.5	0.0013083	56.27	40.93
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(71.51)	-2.86%	100%	(71.51)	16.5	0.0013083	(1.54)	(1.12)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	296,129.32	-3.91%	100%	296,129.32	16.5	0.0013083	6,392.93	4,648.11
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	67,248.66	-10.0%	100%	67,248.66	16.5	0.0013083	1,451.69	1,055.78
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	577.25	8.46%	91.54%	528.42	16.5	0.0013083	11.41	8.30
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drostie Rd	201712	10,758.54	na	100.00%	10,758.54	16.5	0.0013083	232.24	168.90
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.16	-6.30%	100%	0.16	16.5	0.0013083	-	-
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201712	(1.44)	-3.18%	100%	(1.44)	16.5	0.0013083	(0.03)	(0.02)
376300-Mains - Plastic	901516	3303L	Repl w/ 428F 2-4P Kingshighway	201712	115.64	-1.70%	100%	115.64	16.5	0.0013083	2.59	1.89
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201712	(1.64)	-1.01%	100%	(1.64)	16.5	0.0013083	(0.04)	(0.03)
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201712	133.18	-5.93%	100%	133.18	16.5	0.0013083	2.87	2.09
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201712	0.06	-2.08%	100%	0.06	16.5	0.0013083	-	-
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201712	268.92	-10.38%	100%	268.92	16.5	0.0013083	5.81	4.22
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201712	2,044.49	3.92%	98.08%	1,964.41	16.5	0.0013083	42.41	30.84
376300-Mains - Plastic	901596	3303L	Repl w/ 1966F 2P Marconi & Shaw	201712	722.78	-7.07%	100%	722.78	16.5	0.0013083	15.67	11.50
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201712	1.11	-0.07%	100%	1.11	16.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	354.33	-2.87%	100%	354.33	16.5	0.0013083	7.65	5.56
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(1.12)	0.04%	99.96%	(1.12)	16.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.14)	na	100.00%	(0.14)	16.5	0.0013083	-	-
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201712	(1.35)	-18.43%	100%	(1.35)	16.5	0.0013083	(0.03)	(0.02)
376300-Mains - Plastic	901743	3303L	Repl w/ 563F 2P Dodder	201712	2.80	-1.83%	100%	2.80	16.5	0.0013083	0.06	0.04
376300-Mains - Plastic	901744	3303L	Repl w/ 1917F 2P Boyle&Tower Grove	201712	1.13	0.16%	99.84%	1.02	16.5	0.0013083	0.02	0.01
376300-Mains - Plastic	901745	3303L	Repl w/ 115F 2P Harris	201712	(0.59)	-16.46%	100%	(0.59)	16.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201712	(0.86)	-4.33%	100%	(0.86)	16.5	0.0013083	(0.02)	(0.01)
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201712	(8.91)	-1.79%	100%	(8.91)	16.5	0.0013083	(0.19)	(0.14)
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201712	(0.58)	-0.95%	100%	(0.58)	16.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901756	3303L	Repl w/ 1046F 2-4P Magnolia	201712	(5.19)	-0.54%	100%	(5.19)	16.5	0.0013083	(0.11)	(0.08)
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellelaine	201712	15,859.61	-1.49%	100%	15,859.61	16.5	0.0013083	341.91	248.95
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201712	7.31	na	100.00%	7.31	16.5	0.0013083	0.16	0.11
376300-Mains - Plastic	901899	3403L	Repl w/ 630F 2P Provenchere AOR	201712	(1,772.60)	na	100.00%	(1,772.60)	16.5	0.0013083	(38.27)	(27.83)
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201712	5,192.68	-1.85%	100%	5,192.68	16.5	0.0013083	112.09	81.52
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201712	(95.25)	-3.34%	100%	(95.25)	16.5	0.0013083	(2.06)	(1.50)
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201712	76.90	-3.03%	100%	76.90	16.5	0.0013083	1.66	1.21
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201712	2,359.19	-3.80%	100%	2,359.19	16.5	0.0013083	53.39	39.13
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201712	(55.94)	-3.80%	100%	(55.94)	16.5	0.0013083	(1.21)	(0.88)
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	186,071.06	-0.91%	100%	186,071.06	16.5	0.0013083	4,016.71	2,921.24
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201712	9,156.85	-3.33%	100%	9,156.85	16.5	0.0013083	197.67	143.76
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	50.15	na	100.00%	50.15	16.5	0.0013083	1.08	0.79
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Cleatha AOR	201712	63,650.46	na	100.00%	63,650.46	16.5	0.0013083	1,447.59	992.64
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201712	214,056.78	na	100.00%	214,056.78	16.5	0.0013083	4,620.83	3,360.61
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201801	0.11	na	100.00%	0.11	15.5	0.0012000	-	-
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	4.16	-4.71%	100%	4.16	15.5	0.0013083	0.08	0.07
376300-Mains - Plastic	900950	3303L	Repl w/ 205F 2P Picardy	201								

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376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201801	(0.90)	-0.07%	100%	(0.90)	15.5	0.0013083	(0.02)	(0.01)
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	43,266.94	0.48%	100%	43,266.94	15.5	0.0013083	877.40	679.27
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4P EarthquakeZonePh3B	201801	450.86	-2.87%	100%	450.86	15.5	0.0013083	9.14	7.08
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201801	(2,069.35)	0.04%	100%	(2,068.57)	15.5	0.0013083	(41.95)	(32.48)
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(1.55)	na	100.00%	(1.55)	15.5	0.0013083	(0.03)	(0.02)
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201801	1.90	-18.43%	100%	1.90	15.5	0.0013083	0.04	0.03
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201801	(2.25)	-1.83%	100%	(2.25)	15.5	0.0013083	(0.05)	(0.04)
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.13)	-1.16%	99.84%	(0.13)	15.5	0.0013083	0.00	0.00
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201801	0.31	-16.46%	100%	0.31	15.5	0.0013083	0.01	-
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	54,945.22	-4.33%	100%	54,945.22	15.5	0.0013083	1,114.21	862.62
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201801	4.85	-1.79%	100%	4.85	15.5	0.0013083	0.10	0.08
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201801	56,092.28	-0.54%	100%	56,092.28	15.5	0.0013083	1,137.48	880.63
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201801	0.26	-0.95%	100%	0.26	15.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	4.19	-0.54%	100%	4.18	15.5	0.0013083	0.08	0.07
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	10,617.28	-5.37%	100%	10,617.28	15.5	0.0013083	215.30	166.69
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201801	2,204.63	na	100.00%	2,204.63	15.5	0.0013083	44.71	34.61
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	2,273.34	-1.49%	100%	2,273.34	15.5	0.0013083	46.10	35.69
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	3,248.00	na	100.00%	3,248.00	15.5	0.0013083	65.87	50.99
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201801	8.81	na	100.00%	8.81	15.5	0.0013083	0.18	0.14
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	24,755.83	na	100.00%	24,755.83	15.5	0.0013083	502.01	386.66
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201801	4,769.63	-1.85%	100%	4,769.63	15.5	0.0013083	96.72	74.88
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201801	89,419.31	-0.93%	100%	89,419.31	15.5	0.0013083	1,813.30	1,403.85
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Fox	201801	(1,995.83)	-1.95%	100%	(1,995.83)	15.5	0.0013083	(40.47)	(31.33)
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	30.68	-3.34%	100%	30.68	15.5	0.0013083	0.62	0.48
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201801	241.04	-3.03%	100%	241.04	15.5	0.0013083	4.89	3.78
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201801	8.61	-7.90%	100%	8.61	15.5	0.0013083	0.17	0.14
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201801	(11,388.81)	-0.38%	100%	(11,388.81)	15.5	0.0013083	(230.95)	(178.80)
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201801	28.52	-3.80%	100%	28.52	15.5	0.0013083	0.58	0.45
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	5,907.68	-0.91%	100%	5,907.68	15.5	0.0013083	119.80	92.75
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(497.41)	-3.33%	100%	(497.41)	15.5	0.0013083	(10.09)	(7.81)
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(1,464.53)	na	100.00%	(1,464.53)	15.5	0.0013083	(29.70)	(22.99)
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201801	31,552.66	-74.62%	100%	31,552.66	15.5	0.0013083	639.85	495.36
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	142,069.83	na	100.00%	142,069.83	15.5	0.0013083	2,899.98	2,230.44
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oeatha AOR	201801	5,548.45	na	100.00%	5,548.45	15.5	0.0013083	112.52	87.11
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	5,726.05	na	100.00%	5,726.05	15.5	0.0013083	116.12	89.90
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	33,812.37	na	100.00%	33,812.37	15.5	0.0013083	685.67	530.84
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201802	(2.53)	-4.71%	100%	(2.53)	14.5	0.0013083	(0.05)	(0.04)
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201802	(128,545.92)	3.45%	98.55%	(124,108.53)	14.5	0.0013083	(2,354.40)	(1,948.47)
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201802	(0.64)	-0.46%	100%	(0.64)	14.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1H	201802	403.08	-1.25%	100%	403.08	14.5	0.0013083	7.65	6.33
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201802	192.40	4.54%	95.46%	183.66	14.5	0.0013083	3.48	2.88
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souland Ph1C	201802	0.76	-2.98%	100%	0.76	14.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souland Ph2A	201802	17.29	-13.68%	100%	17.29	14.5	0.0013083	0.33	0.27
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souland Ph2B	201802	16.68	0.70%	99.30%	16.56	14.5	0.0013083	0.31	0.26
376300-Mains - Plastic	901047	3303L	Repl w/ 431F 2P Compton HeightsPhF	201802	1,709.95	-1.85%	100%	1,709.95	14.5	0.0013083	32.44	26.85
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201802	(2.80)	-2.04%	100%	(2.60)	14.5	0.0013083	(0.05)	(0.04)
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201802	(3.37)	-1.81%	100%	(3.37)	14.5	0.0013083	(0.06)	(0.05)
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201802	(4.80)	-1.00%	100%	(4.80)	14.5	0.0013083	(0.09)	(0.08)
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201802	(0.13)	0.00%	100%	(0.13)	14.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhB	201802	(0.42)	-3.77%	100%	(0.42)	14.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901128	3303L	Repl w/ 2833F 2P Compton HeightsPhC	201802	(0.93)	-4.60%	100%	(0.93)	14.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201802	9.11	-6.89%	100%	9.11	14.5	0.0013083	0.17	0.14
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201802	(1,666.60)	-4.60%	100%	(1,666.60)	14.5	0.0013083	(31.62)	(26.16)
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolaan Ave	201802	17.26	-4.99%	100%	17.26	14.5	0.0013083	0.33	0.27
376300-Mains - Plastic	901207	3303L	Aband 9699F Cl Walnut Park	201802	77,546.86	0.00%	100%	77,546.86	14.5	0.0013083	1,471.09	1,217.45
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201802	(7.16)	1.45%	98.55%	(7.06)	14.5	0.0013083	(0.13)	(0.11)
376300-Mains - Plastic	901274	3303L	Repl w/ 566F 2-4P West End 1A	201802	48,822.54	2.25%	97.75%	47,878.91	14.5	0.0013083	910.19	753.25
376300-Mains - Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201802	(1,691.81)	-3.63%	100%	(1,691.81)	14.5	0.0013083	(3.22)	(2.61)
376300-Mains - Plastic	901298	3303L	Repl w/ 4408F 2P Welliston3 PhE	201802	57,982.09	-3.04%	100%	57,982.09	14.5	0.0013083	1,099.94	910.30
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	270,253.10	2.99%	97.01%	262,159.23	14.5	0.0013083	4,973.25	4,115.80
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Welliston Ph3G	201802	25,730.36	-33.99%	100%	25,730.36	14.5	0.0013083	488.11	403.96
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201802	12.16	-3.31%	100%	12.16	14.5	0.0013083	0.23	0.19
376300-Mains - Plastic	901388	3303L	Repl w/ 5815F 2P Dogtown	201802	(345.52)	-31.78%	100%	(345.52)	14.5	0.0013083	(6.55)	(5.42)
376300-Mains - Plastic	901389	3303L	Repl w/ 2437F 2P Kingsbury South PhG	201802	168,938.77	-3.45%	100%	168,938.77	14.5	0.0013083	3,204.83	2,655.29
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	96,243.48	-7.15%	100%	96,243.48	14.5	0.0013083	1,825.77	1,510.98
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	128,652.54	-4.85%	100%	128,652.54	14.5	0.0013083	2,440.58	2,019.79
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	26,788.28	-1.09%	100%	26,788.28	14.5	0.0013083	508.18	420.57
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201802	(52.53)	-2.90%	100%	(52.53)	14.5	0.0013083	(1.00)	(0.82)
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	74,666.45	-3.02%	100%	74,666.45	14.5	0.0013083	1,416.45	1,172.23
376300-Mains - Plastic	901406	3303L	Repl w/ 6830F 2P Kingsbury SouthPhK	201802	(68,308.05)	-3.02%	100%	(68,308.05)	14.5	0.0013083	(1,332.01)	(1,093.29)
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P									

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376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201802	2,243.48	na	100.00%	2,243.48	14.5	0.0013083	42.56	35.22
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201803	0.23	na	100.00%	0.23	13.5	0.0012000	-	3.07
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	2.82	-4.71%	100%	2.82	13.5	0.0013083	0.05	0.04
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201803	(0.05)	3.45%	100%	(0.05)	13.5	0.0013083	-	-
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	2.74	-0.46%	100%	2.74	13.5	0.0013083	0.05	0.04
376300-Mains - Plastic	900995	3303L	Repl w/ 2860F 2PCentralWestEnd Ph1I	201803	(216.43)	-1.25%	100%	(216.43)	13.5	0.0013083	(3.82)	(3.40)
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	204.73	4.54%	95.46%	195.43	13.5	0.0013083	3.45	3.07
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soudard Ph1C	201803	(0.37)	-2.98%	100%	(0.37)	13.5	0.0013083	(0.02)	(0.01)
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soudard Ph2A	201803	(29.66)	-13.68%	100%	(29.66)	13.5	0.0013083	(0.52)	(0.47)
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soudard Ph2B	201803	(31.41)	0.70%	99.30%	(31.19)	13.5	0.0013083	(0.55)	(0.49)
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soudard Ph2C	201803	(48.27)	-1.85%	100%	(48.27)	13.5	0.0013083	(0.85)	(0.76)
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	2.90	-2.04%	100%	2.90	13.5	0.0013083	0.05	0.05
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	3.74	-1.81%	100%	3.74	13.5	0.0013083	0.07	0.06
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201803	52.54	-1.00%	100%	52.54	13.5	0.0013083	0.92	0.82
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(52.09)	-0.93%	100%	(52.09)	13.5	0.0013083	(0.92)	(0.82)
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201803	0.14	0.00%	100%	0.14	13.5	0.0013083	-	-
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhB	201803	0.46	-3.77%	100%	0.46	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201803	0.31	-4.60%	100%	0.31	13.5	0.0013083	0.01	-
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201803	(0.94)	-6.89%	100%	(0.94)	13.5	0.0013083	(0.02)	(0.01)
376300-Mains - Plastic	901132	3303L	Repl w/1306F 2PCompton Heights PhI	201803	(4,681.89)	-4.60%	100%	(4,681.89)	13.5	0.0013083	(82.87)	(73.66)
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F PIs Tyrolaan Ave	201803	0.89	-4.99%	100%	0.80	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201803	(3.16)	0.00%	100%	(3.16)	13.5	0.0013083	(0.06)	(0.05)
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(13.89)	1.45%	98.55%	(13.69)	13.5	0.0013083	(0.24)	(0.21)
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	93,445.24	1.45%	98.55%	92,093.91	13.5	0.0013083	1,626.57	1,445.84
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201803	(6.53)	2.25%	97.75%	(6.38)	13.5	0.0013083	(0.11)	(0.10)
376300-Mains - Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201803	(440.16)	-3.63%	100%	(440.16)	13.5	0.0013083	(8.27)	(6.91)
376300-Mains - Plastic	901286	3303L	Repl w/ 4408F 2P Wellston3 PHE	201803	(10.34)	-3.04%	100%	(10.34)	13.5	0.0013083	(0.18)	(0.16)
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201803	(8,547.47)	2.99%	97.01%	(8,291.48)	13.5	0.0013083	(146.44)	(130.17)
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201803	(668.57)	-33.99%	100%	(668.57)	13.5	0.0013083	(11.81)	(10.50)
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201803	(5.44)	-3.11%	100%	(5.44)	13.5	0.0013083	(0.10)	(0.09)
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201803	(831.39)	-31.78%	100%	(831.39)	13.5	0.0013083	(14.68)	(13.05)
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Keft	201803	(4,761.86)	-3.45%	100%	(4,761.86)	13.5	0.0013083	(84.10)	(74.76)
376300-Mains - Plastic	901400	3303L	Repl w/ 485F 4P KingsburySouth PhF	201803	(111.99)	-7.15%	100%	(111.99)	13.5	0.0013083	(1.99)	(1.99)
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201803	(8.39)	-4.85%	100%	(8.39)	13.5	0.0013083	(0.15)	(0.13)
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201803	73.38	-1.09%	100%	73.38	13.5	0.0013083	1.30	1.15
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201803	138,183.79	-2.90%	100%	138,183.79	13.5	0.0013083	2,440.61	2,169.43
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201803	0.83	-3.02%	100%	0.83	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901406	3303L	Repl w/ 4905F 2P KingsburySouthPhK	201803	(118.32)	-4.90%	100%	(118.32)	13.5	0.0013083	(2.09)	(1.86)
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(37.74)	-2.86%	100%	(37.74)	13.5	0.0013083	(0.67)	(0.59)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(2,938.13)	-8.91%	100%	(2,938.13)	13.5	0.0013083	(51.89)	(46.13)
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(247.19)	-7.09%	100%	(247.19)	13.5	0.0013083	(4.37)	(3.88)
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	27.52	8.46%	91.54%	25.19	13.5	0.0013083	0.44	0.40
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Drostie Rd	201803	(1,735.93)	na	100.00%	(1,735.93)	13.5	0.0013083	(30.66)	(27.25)
376300-Mains - Plastic	901454	3303L	Repl w/ 1810F 2P Northside	201803	(0.03)	-6.30%	100%	(0.03)	13.5	0.0013083	-	-
376300-Mains - Plastic	901475	3303L	Repl w/ 2144F 2-4P Marconi & Shaw	201803	32.84	-3.18%	100%	32.84	13.5	0.0013083	0.58	0.52
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201803	(477.63)	-1.70%	100%	(477.63)	13.5	0.0013083	(8.44)	(7.50)
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201803	0.81	-1.01%	100%	0.81	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201803	(176.93)	-5.93%	100%	(176.93)	13.5	0.0013083	(3.12)	(2.78)
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201803	0.53	-2.08%	100%	0.53	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201803	(11.23)	-1.71%	100%	(11.23)	13.5	0.0013083	(0.20)	(0.18)
376300-Mains - Plastic	901547	3303L	Repl w/ 2074F 2P Marconi & Shaw	201803	(2,045.48)	-1.38%	96.80%	(2,030.11)	13.5	0.0013083	(39.39)	(35.01)
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201803	(2,321.02)	3.92%	96.80%	(2,290.11)	13.5	0.0013083	(39.39)	(35.01)
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201803	(12,313.38)	-2.39%	100%	(12,313.38)	13.5	0.0013083	(217.48)	(193.32)
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2P Marconi & Shaw	201803	(6,659.88)	-2.90%	100%	(6,659.88)	13.5	0.0013083	(117.63)	(104.56)
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201803	1,906.89	0.00%	100%	1,906.89	13.5	0.0013083	33.68	29.94
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201803	(98.20)	-2.07%	100%	(98.20)	13.5	0.0013083	(1.73)	(1.54)
376300-Mains - Plastic	901602	3304L	Repl w/466F 4-6P Devonshire header	201803	(63.01)	-0.87%	100%	(63.01)	13.5	0.0013083	(1.10)	(0.99)
376300-Mains - Plastic	901603	3304L	Repl w/805F 4-6P Pestalozzi header	201803	(84.58)	-0.87%	100%	(84.58)	13.5	0.0013083	(1.41)	(1.26)
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201803	(1,120.54)	-2.87%	100%	(1,120.54)	13.5	0.0013083	(19.79)	(17.59)
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201803	0.10	0.04%	99.96%	0.10	13.5	0.0013083	-	-
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201803	(12,740.24)	-3.49%	100%	(12,740.24)	13.5	0.0013083	(225.02)	(200.02)
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201803	143,724.61	-3.65%	100%	143,724.61	13.5	0.0013083	2,538.47	2,256.42
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Noshoro ACR	201803	(1.08)	na	100.00%	(1.08)	13.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901742	3303L	Repl w/ 1782F 2P Boyl&Tower Grove	201803	1.08	-18.33%	100%	0.90	13.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201803	(1.49)	-1.83%	100%	(1.49)	13.5	0.0013083	(0.03)	(0.02)
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyl&Tower Grove	201803	(0.07)	0.16%	99.84%	(0.07)	13.5	0.0013083	-	-
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201803	0.75	-16.46%	100%	0.75	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201803	0.67	-4.33%	100%	0.67	13.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201803	9.77	-1.79%	100%	9.77	13.5	0.0013083	0.17	0.15
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Boyl&Tower Grove	201803	0.15	-0.34%	100%	0.15	13.5	0.0013083	0.00	0.00
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	567.70	-0.54%	100%	567.70	13.5	0.0013083	10.03	8.91
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201803	2.58	-5.37%	100%					

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pis Tyrolaan Ave	201804	0.11	-4.99%	100%	0.11	12.5	0.0013083	-	-
376300-Mains - Plastic	901207	3303L	Aband 9699F Cl Walnut Park	201804	(0.01)	0.00%	100%	(0.01)	12.5	0.0013083	-	-
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Paeddale Ph2C	201804	153.01	1.45%	98.55%	150.80	12.5	0.0013083	2.47	2.37
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Paeddale Ph2D	201804	2,794.06	1.45%	98.55%	2,753.65	12.5	0.0013083	45.03	43.23
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2P West End 1A	201804	0.13	2.25%	97.75%	0.13	12.5	0.0013083	-	-
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201804	162,417.15	-3.63%	100%	162,417.15	12.5	0.0013083	2,656.13	2,549.88
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PHE	201804	(1.05)	-3.94%	100%	(1.05)	12.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901309	3303L	Repl 4874F 4P CentralWestEnd Ph2A	201804	(28.33)	2.99%	97.01%	(28.06)	12.5	0.0013083	(0.46)	(0.44)
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellstn Ph3G	201804	82.17	-33.99%	100%	82.17	12.5	0.0013083	1.34	1.29
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201804	(0.03)	-3.31%	100%	(0.03)	12.5	0.0013083	-	-
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201804	73,939.93	-31.78%	100%	73,939.93	12.5	0.0013083	1,209.20	1,160.83
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201804	(502.44)	-3.45%	100%	(502.44)	12.5	0.0013083	(8.22)	(7.89)
376300-Mains - Plastic	901400	3303L	Repl w/ 4588F 4P Kingsbury South PH	201804	6.64	-7.15%	100%	6.64	12.5	0.0013083	0.11	0.10
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P Kingsbury South PHG	201804	0.34	-4.85%	100%	0.34	12.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PHH	201804	(6.29)	-1.09%	100%	(6.29)	12.5	0.0013083	(0.10)	(0.10)
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PH	201804	8.28	-2.90%	100%	8.28	12.5	0.0013083	0.14	0.13
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPHJ	201804	0.07	-3.02%	100%	0.07	12.5	0.0013083	-	-
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPHK	201804	108,023.64	-4.00%	100%	108,023.64	12.5	0.0013083	1,766.59	1,695.93
376300-Mains - Plastic	901407	3303L	Repl w/ 4960F 2-4P Kingsbury PHL	201804	97,113.78	-2.86%	100%	97,113.78	12.5	0.0013083	1,588.17	1,524.65
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PHM	201804	(130.96)	-9.91%	100%	(130.96)	12.5	0.0013083	(2.14)	(2.08)
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PHN	201804	(603.23)	-7.09%	100%	(603.23)	12.5	0.0013083	(9.87)	(9.47)
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	25,400.00	8.46%	91.54%	23,306.40	12.5	0.0013083	381.15	365.90
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201804	(47,626.68)	na	100.00%	(47,626.68)	12.5	0.0013083	(778.87)	(747.72)
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201804	(10.46)	-6.30%	100%	(10.46)	12.5	0.0013083	(0.17)	(0.16)
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P File MN	201804	30,152.73	0.52%	99.48%	29,997.18	12.5	0.0013083	490.57	470.94
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201804	4.70	-3.18%	100%	4.70	12.5	0.0013083	0.07	0.07
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201804	(87.41)	-1.70%	100%	(87.41)	12.5	0.0013083	(1.43)	(1.37)
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201804	0.07	-1.01%	100%	0.07	12.5	0.0013083	-	-
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201804	5.67	-5.93%	100%	5.67	12.5	0.0013083	0.09	0.09
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201804	0.07	-2.08%	100%	0.07	12.5	0.0013083	-	-
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201804	67,219.00	-1.71%	100%	67,219.00	12.5	0.0013083	1,099.28	1,055.31
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201804	222.18	-10.38%	100%	222.18	12.5	0.0013083	3.53	3.49
376300-Mains - Plastic	901548	3303L	Repl w/ 1900F 2P Marconi & Shaw	201804	47,017.28	3.92%	96.80%	45,177.92	12.5	0.0013083	738.79	709.24
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201804	(612.69)	-2.39%	100%	(612.69)	12.5	0.0013083	(10.02)	(9.62)
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201804	1,619.81	-2.90%	100%	1,619.81	12.5	0.0013083	26.49	25.43
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Music	201804	7,785.59	na	100.00%	7,785.59	12.5	0.0013083	127.32	122.23
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201804	(0.04)	0.00%	100%	(0.04)	12.5	0.0013083	-	-
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201804	(75.40)	-2.07%	100%	(75.40)	12.5	0.0013083	(1.23)	(1.18)
376300-Mains - Plastic	901602	3304L	Repl w/685 4-6P Devonshire header	201804	0.01	-0.07%	100%	0.01	12.5	0.0013083	-	-
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201804	(0.97)	-0.48%	100%	(0.97)	12.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquake ZonePh3B	201804	967.30	-2.87%	100%	967.30	12.5	0.0013083	15.82	15.19
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201804	165,119.93	-1.14%	100%	165,119.93	12.5	0.0013083	2,700.33	2,592.32
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201804	222,570.35	-3.10%	100%	222,570.35	12.5	0.0013083	3,639.86	3,494.27
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Music Rd Bridge	201804	5,901.67	na	100.00%	5,901.67	12.5	0.0013083	96.51	92.65
376300-Mains - Plastic	901630	3303L	Inst 2483F 4P Cedar header	201804	0.01	0.00%	99.9%	0.01	12.5	0.0013083	-	-
376300-Mains - Plastic	901673	3303L	Repl w/ 3500F 2-4P Southwest Area2	201804	(549.17)	-3.45%	100%	(549.17)	12.5	0.0013083	(8.99)	(8.62)
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201804	(168.56)	-3.65%	100%	(168.56)	12.5	0.0013083	(2.76)	(2.65)
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201804	(0.11)	na	100.00%	(0.11)	12.5	0.0013083	-	-
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201804	0.19	-18.43%	100%	0.19	12.5	0.0013083	-	-
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201804	(0.14)	-1.83%	100%	(0.14)	12.5	0.0013083	-	-
376300-Mains - Plastic	901744	3303L	Repl w/ 19174F 2P Harris&Tower Grove	201804	901.46	90.94%	100%	901.46	12.5	0.0013083	-	-
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201804	0.15	-16.46%	100%	0.15	12.5	0.0013083	-	-
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201804	0.08	-4.33%	100%	0.08	12.5	0.0013083	-	-
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201804	15,186.15	-4.17%	100%	15,186.15	12.5	0.0013083	248.35	238.42
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201804	45,124.21	-1.79%	100%	45,124.21	12.5	0.0013083	737.95	708.43
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201804	197.81	-6.00%	100%	197.81	12.5	0.0013083	3.23	3.11
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201804	0.02	-0.96%	100%	0.02	12.5	0.0013083	-	-
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	26,893.36	-0.54%	100%	26,893.36	12.5	0.0013083	439.64	422.06
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201804	(0.01)	-5.37%	100%	(0.01)	12.5	0.0013083	-	-
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201804	44,980.86	-3.24%	100%	44,980.86	12.5	0.0013083	735.61	706.18
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201804	(0.32)	na	100.00%	(0.32)	12.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Cr	201804	3,937.79	0.00%	100%	3,937.79	12.5	0.0013083	64.40	61.82
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201804	194,729.54	-7.88%	100%	194,729.54	12.5	0.0013083	3,164.56	3,057.18
376300-Mains - Plastic	901802	3303L	Repl w/ 4280F 2-4P Kingshighway	201804	(30.94)	-0.90%	100%	(30.94)	12.5	0.0013083	(0.52)	(0.50)
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(2,232.22)	0.03%	99.97%	(2,231.65)	12.5	0.0013083	(36.50)	(35.04)
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201804	890.36	na	100.00%	890.36	12.5	0.0013083	14.56	13.98
376300-Mains - Plastic	901889	3403L	Rel w/ 630F 2P Provenchere AOR	201804	(41.36)	na	100.00%	(41.36)	12.5	0.0013083	(0.68)	(0.65)
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201804	(105.34)	-1.85%	100%	(105.34)	12.5	0.0013083	(1.72)	(1.65)
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201804	49.90	-0.93%	100%	49.90	12.5	0.0013083	0.82	0.78
376300-Mains - Plastic	901903	3303L	Repl w/ 1850F 2P Wabash	201804	3,721.18	-0.30%	100%	3,721.18	12.5	0.0013083	60.86	58.29
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Mamaduke	201804	(115.99)	-3.34%	100%	(115.99)	12.5	0.0013083	(0.26)	(0.25)
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	8,092.25	-18.48%	100%	8,092.25	12.5	0.0		

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901240	3303L	Repl w/ 1870F 2P Northside	201805	257.39	1.45%	98.55%	253.67	11.5	0.0013083	3.82	3.88
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201805	3.36	2.25%	97.75%	3.28	11.5	0.0013083	0.05	0.05
376300-Mains - Plastic	901276	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201805	374.52	-3.63%	100%	374.52	11.5	0.0013083	5.63	5.88
376300-Mains - Plastic	901296	3303L	Repl w/ 1700F 2P Marmaduke	201805	0.32	-3.04%	100%	0.32	11.5	0.0013083	-	0.01
376300-Mains - Plastic	901309	3303L	Repl w/ 1350F 6S 10th St Ph1	201805	3,068.15	2.99%	97.01%	2,976.26	11.5	0.0013083	44.78	46.73
376300-Mains - Plastic	901310	3303L	Inst 6910F 6P Fyler&Wyoming header	201805	224,112.83	11.86%	88.14%	197,529.73	11.5	0.0013083	2,971.92	3,101.14
376300-Mains - Plastic	901362	3303L	Rel w/ 1635F 4P Nesho AOR	201805	1,432.42	0.00%	100%	1,432.42	11.5	0.0013083	21.55	22.49
376300-Mains - Plastic	901386	3303L	Repl w/ 5415F 2-4P Kingsbury PHM	201805	(13.84)	-3.31%	100%	(13.84)	11.5	0.0013083	(0.21)	(0.22)
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dodtown	201805	3,191.76	-31.78%	100%	3,191.76	11.5	0.0013083	48.02	50.11
376300-Mains - Plastic	901389	3303L	Repl w/ 300F 2P Lami & 12th	201805	11,557.69	-3.45%	100%	11,557.69	11.5	0.0013083	173.89	181.45
376300-Mains - Plastic	901400	3303L	Repl w/ 4280F 2-4P Kingshighway	201805	50.57	-7.15%	100%	50.57	11.5	0.0013083	0.76	0.79
376300-Mains - Plastic	901401	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201805	3.95	-4.85%	100%	3.95	11.5	0.0013083	0.06	0.06
376300-Mains - Plastic	901403	3303L	Repl w/ 1565F 2P CentralWestEndPH1K	201805	2.49	-1.09%	100%	2.49	11.5	0.0013083	0.04	0.04
376300-Mains - Plastic	901404	3303L	Repl w/ 2845F 2PCompton Heights PhK	201805	5.36	-2.90%	100%	5.36	11.5	0.0013083	-	0.08
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	0.27	-3.02%	100%	-	11.5	0.0013083	-	0.08
376300-Mains - Plastic	901406	3303L	59616 SVC RENEW STEEL MW	201805	93.66	-4.90%	100%	93.66	11.5	0.0013083	-1.41	1.47
376300-Mains - Plastic	901407	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201805	(6.01)	-2.86%	100%	(6.01)	11.5	0.0013083	(0.09)	(0.09)
376300-Mains - Plastic	901408	3303L	Rel w/ 464F 2P Carter&Newstead AOR	201805	28,824.81	0.00%	100%	28,824.81	11.5	0.0013083	433.68	452.54
376300-Mains - Plastic	901409	3303L	Rel w/ 135F 2P Sublette&Southwest	201805	(1,719.36)	-7.09%	100%	(1,719.36)	11.5	0.0013083	(25.87)	(26.99)
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6P 10th St Ph1	201805	63.05	8.46%	91.54%	57.72	11.5	0.0013083	0.87	0.91
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201805	(754.30)	0.00%	100%	(754.30)	11.5	0.0013083	(11.35)	(11.84)
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201805	557.84	na	100.00%	557.84	11.5	0.0013083	8.39	8.76
376300-Mains - Plastic	901450	3303M	Aband 26F 6C Broadway AOR	201805	96,248.52	0.00%	100%	96,248.52	11.5	0.0013083	1,448.10	1,511.06
376300-Mains - Plastic	901454	3303L	Inst 3325F 6P Ohio Ave header	201805	24.15	-6.30%	100%	24.15	11.5	0.0013083	0.36	0.38
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201805	88,091.51	-1.38%	100%	88,091.51	11.5	0.0013083	1,325.38	1,383.00
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dodtown	201805	157,057.63	-5.11%	100%	157,057.63	11.5	0.0013083	2,363.00	2,463.74
376300-Mains - Plastic	901516	3303L	Repl w/ 2486F 2-4P Southwest Area2	201805	155.43	-1.70%	100%	155.43	11.5	0.0013083	2.34	2.44
376300-Mains - Plastic	901520	3303L	Repl w/ 2750F 4P 14th St	201805	0.26	-1.01%	100%	0.26	11.5	0.0013083	-	-
376300-Mains - Plastic	901522	3303L	Repl w/ 5330F 2P U-City Ph1H	201805	92.17	-5.93%	100%	92.17	11.5	0.0013083	-1.39	1.45
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201805	0.17	-2.08%	100%	0.17	11.5	0.0013083	-	-
376300-Mains - Plastic	901529	3303M	Repl w/ 4855F 2P U-City Ph1G	201805	1.08	-1.71%	100%	1.08	11.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901547	3303L	Repl w/ 4855F 2P U-City Ph1G	201805	63,737.60	-10.38%	100%	63,737.60	11.5	0.0013083	958.96	1,000.65
376300-Mains - Plastic	901548	3303L	Repl w/ 1200F 2P Marconi & Shaw	201805	1,852.16	3.92%	96.80%	1,779.61	11.5	0.0013083	26.79	28.78
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201805	5,961.22	-2.39%	100%	5,961.22	11.5	0.0013083	89.69	93.59
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201805	3,215.48	-2.90%	100%	3,215.48	11.5	0.0013083	48.38	50.48
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201805	(2,746.60)	na	100.00%	(2,746.60)	11.5	0.0013083	(41.32)	(43.12)
376300-Mains - Plastic	901592	3304L	Rel w/ 285F 4P Musick Rd Bridge	201805	(0.17)	0.00%	100%	(0.17)	11.5	0.0013083	-	-
376300-Mains - Plastic	901596	3303L	Repl w/ 462F 2P Earthquake ZonePh3D	201805	56.56	-2.07%	100%	56.56	11.5	0.0013083	0.85	0.89
376300-Mains - Plastic	901602	3304L	Repl w/ 4665 4-6P Devonshire header	201805	(7,122.23)	-0.07%	100%	(7,122.23)	11.5	0.0013083	(107.16)	(111.82)
376300-Mains - Plastic	901603	3304L	Repl w/ 2746F 2P Marconi & Shaw	201805	41.09	-0.48%	100%	41.09	11.5	0.0013083	0.62	0.65
376300-Mains - Plastic	901609	3303L	Repl w/ 1757F 2-4PEarthquakeZonePh3B	201805	(10,019.93)	-2.87%	100%	(10,019.93)	11.5	0.0013083	(150.75)	(157.31)
376300-Mains - Plastic	901610	3303L	Inst 4297F 8P Fair Ave header	201805	3,756.32	-1.14%	100%	3,756.32	11.5	0.0013083	56.52	58.97
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F 2P Earthquake ZonePh3D	201805	3,777.81	-3.10%	100%	3,777.81	11.5	0.0013083	56.84	59.31
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201805	168,466.51	-1.21%	100%	168,466.51	11.5	0.0013083	2,544.65	2,644.86
376300-Mains - Plastic	901628	3403L	Repl w/ 2546F 2P Dodtown	201805	25.31	na	100.00%	25.31	11.5	0.0013083	0.38	0.40
376300-Mains - Plastic	901630	3304L	Inst 5376F 4-6P Devonshire header	201805	0.03	0.04%	99.98%	0.03	11.5	0.0013083	-	-
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201805	6,485.69	-3.49%	100%	6,485.69	11.5	0.0013083	97.58	101.82
376300-Mains - Plastic	901677	3303L	Repl w/ 6290F 2-4P Bellefontaine	201805	(18,107.69)	-3.65%	100%	(18,107.69)	11.5	0.0013083	(272.44)	(284.28)
376300-Mains - Plastic	901698	3303L	Repl w/ 963F 2P Hancock	201805	(0.35)	na	100.00%	(0.35)	11.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901742	3303L	Repl w/ 1456F Pls Tyrolaan Ave	201805	0.89	-18.43%	100%	0.89	11.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodtown	201805	(0.46)	-1.03%	100%	(0.46)	11.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901744	3303L	Repl w/ 140F 2-4P 3rd St	201805	(0.02)	0.16%	99.84%	(0.02)	11.5	0.0013083	-	-
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201805	(0.74)	-16.46%	100%	(0.74)	11.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201805	0.22	-4.33%	100%	0.22	11.5	0.0013083	-	-
376300-Mains - Plastic	901747	3303L	Repl w/2712F 2PCentral WestEnd Ph2G	201805	37.69	-4.17%	100%	37.69	11.5	0.0013083	0.57	0.59
376300-Mains - Plastic	901748	3303L	Repl w/2981F 2PCompton Heights PhC	201805	43.32	-1.79%	100%	43.32	11.5	0.0013083	0.65	0.68
376300-Mains - Plastic	901749	3303L	Repl w/ 235F 2P Compton HeightsPHH	201805	(2.86)	-6.00%	100%	(2.86)	11.5	0.0013083	(0.04)	(0.04)
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201805	0.07	-0.95%	100%	0.07	11.5	0.0013083	-	-
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201805	1.11	-0.54%	100%	1.11	11.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201805	0.11	-5.73%	100%	0.11	11.5	0.0013083	-	-
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Sil 10th	201805	149,003.02	1.43%	98.57%	146,866.77	11.5	0.0013083	2,209.66	2,305.73
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201805	28.86	na	100.00%	28.86	11.5	0.0013083	0.43	0.45
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201805	4.12	0.00%	100%	4.12	11.5	0.0013083	0.06	0.06
376300-Mains - Plastic	901792	3303L	Repl w/ 1177F 2P CentralWestEnd Ph3B	201805	10,435.36	-7.88%	100%	10,435.36	11.5	0.0013083	157.07	163.92
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201805	55.82	-1.49%	100%	55.82	11.5	0.0013083	0.84	0.88
376300-Mains - Plastic	901804	3303L	Repl w/ 715F 2P Harris	201805	18,871.30	0.03%	99.97%	18,866.45	11.5	0.0013083	283.85	296.20
376300-Mains - Plastic	901828	3403L	Rel w/ 230F 2P Musick	201805	1,714.45	na	100.00%	1,714.45	11.5	0.0013083	25.79	26.92
376300-Mains - Plastic	901834	3403L	Rel w/ 159F 2P Fanning Ave	201805	1,220.38	na	100.00%	1,220.38	11.5	0.0013083	18.36	19.16
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201805	7,468.18	na	100.00%	7,468.18	11.5	0.0013083	112.36	117.25
376300-Mains - Plastic	901864	3303L	Repl w/ 4232F 2P Kingsbury South PhJ	201805	(2,502.81)	-0.33%	100%	(2,502.81)	11.5	0.0013083	(37.86)	(39.29)
376300-Mains - Plastic	901899	3403L	Repl w/ 3765F 4PCompton Heights PhJ	201805	154.26	na	100.00%	154.26	11.5	0.0013083	2.32	2.42
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201805	132.46	-1.85%	100%	132.46	11.5	0.0013083	1.99	2.08
376300-Mains - Plastic	901901	3303L	Repl w/ 1044F 2-4P Magnolia	201805	2,328.02	-0.93%	100%	2,328.02	11.5	0.0013083	35.03	36.55
376300-Mains - Plastic	901905	3303L	Repl w/ 4280F 2-4P Kingshighway	201805	23,792.85	-3.34%	100%	23,792.85	11.5	0.0013083	357.97	373.54
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201805	0.02	-18.48%	100%	0.02	11.5	0.0013083	-	-
376300-Mains - Plastic	901907	3303L	Repl w/ 5813F 2P Dodtown	201805	(24.49)	-3.20%	100%	(24.49)	11.5	0.0013083	(0.37)	(0.39)
376300-Mains - Plastic	901908	3303L	Repl w/ 1456F Pls Tyrolaan Ave	201805	43.83	-2.90%	100%	43.83	11.5	0.0013083	0.66	0.69
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201805	10.30	0.00%	100%	10.30	11.5	0.0013083	0.15	0.16
376300-Mains - Plastic	901913											

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376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201806	0.11	-3.77%	100%	0.11	10.5	0.0013083	-	-
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhC	201806	0.03	-4.60%	100%	0.03	10.5	0.0013083	-	-
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhC	201806	(1,614.52)	-6.89%	100%	(1,614.52)	10.5	0.0013083	(22.18)	(25.35)
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHG	201806	(0.22)	-5.93%	100%	(0.22)	10.5	0.0013083	-	-
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhC	201806	43,873.85	-4.60%	100%	43,873.85	10.5	0.0013083	602.70	688.80
376300-Mains - Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhC	201806	(2,727.92)	-3.30%	100%	(2,727.92)	10.5	0.0013083	(37.47)	(42.83)
376300-Mains - Plastic	901188	3303L	Repl w/ 1459F Pils Tyrolese AOR	201806	0.58	-4.99%	100%	0.68	10.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901227	3303L	Aband 9699F Cl Walnut Park	201806	(0.22)	0.00%	100%	(0.23)	10.5	0.0013083	-	-
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Paedale Ph2C	201806	23,094.24	1.45%	98.55%	22,760.27	10.5	0.0013083	312.66	357.33
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Paedale Ph2D	201806	208.55	1.45%	98.55%	205.53	10.5	0.0013083	2.82	3.23
376300-Mains - Plastic	901241	3303L	Repl w/ 5819F 2P Paedale Ph2E	201806	287,240.90	1.45%	98.55%	283,087.07	10.5	0.0013083	3,888.81	4,444.35
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Paedale Ph2F	201806	226,713.08	1.45%	98.55%	223,434.56	10.5	0.0013083	3,069.35	3,507.83
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4F West End 1A	201806	1.22	2.25%	97.75%	1.22	10.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201806	80.96	-3.63%	100%	80.88	10.5	0.0013083	1.11	1.27
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201806	(1.36)	-3.04%	100%	(1.36)	10.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201806	419.29	2.99%	97.01%	406.73	10.5	0.0013083	5.09	6.39
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201806	(309.99)	11.86%	88.14%	(273.22)	10.5	0.0013083	(3.75)	(4.29)
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	100,233.47	-2.23%	100%	100,233.47	10.5	0.0013083	1,376.92	1,573.63
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	131,686.62	-8.43%	100%	131,686.62	10.5	0.0013083	1,809.00	2,067.43
376300-Mains - Plastic	901362	3303L	Repl w/ 2549F 2P Wellston Ph3G	201806	65.76	-33.90%	100%	65.76	10.5	0.0013083	0.90	1.03
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(2,995.06)	-3.31%	100%	(2,995.06)	10.5	0.0013083	(41.14)	(47.02)
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	90.43	-31.78%	100%	90.43	10.5	0.0013083	1.24	1.42
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201806	588.48	-3.45%	100%	588.48	10.5	0.0013083	8.08	9.24
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	3.84	-7.15%	100%	3.84	10.5	0.0013083	0.05	0.06
376300-Mains - Plastic	901401	3303L	Repl w/ 2056F 4P KingsburySouth PhG	201806	1.32	-4.85%	100%	1.32	10.5	0.0013083	0.02	0.02
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PHH	201806	0.06	-1.09%	100%	0.06	10.5	0.0013083	-	-
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201806	(32.57)	-2.90%	100%	(32.57)	10.5	0.0013083	(0.45)	(0.51)
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.20	-3.02%	100%	0.20	10.5	0.0013083	-	-
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	8.49	-4.90%	100%	8.49	10.5	0.0013083	0.12	0.13
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201806	(18.91)	-2.86%	100%	(18.91)	10.5	0.0013083	(0.26)	(0.30)
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201806	(19,121.44)	-8.91%	100%	(19,121.44)	10.5	0.0013083	(262.67)	(300.20)
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	15,981.17	-7.09%	100%	15,981.17	10.5	0.0013083	219.54	250.90
376300-Mains - Plastic	901410	3303L	Repl w/ 4430F 2-4P S Kingsbury PhO	201806	(176,055.71)	-8.51%	100%	(176,055.71)	10.5	0.0013083	(2,418.50)	(2,764.92)
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201806	11.62	8.46%	91.54%	10.64	10.5	0.0013083	0.15	0.17
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201806	607.59	0.00%	100%	(607.59)	10.5	0.0013083	(8.35)	(9.54)
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201806	87.43	na	100.00%	87.43	10.5	0.0013083	1.20	1.37
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201806	(3.84)	-0.54%	100%	(3.84)	10.5	0.0013083	(0.05)	(0.06)
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F Northside	201806	(10.58)	-6.36%	100%	(10.58)	10.5	0.0013083	(0.15)	(0.17)
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201806	10,378.90	-3.19%	100%	10,378.90	10.5	0.0013083	142.58	162.94
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201806	(623.52)	-5.11%	100%	(623.52)	10.5	0.0013083	(8.57)	(9.79)
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201806	(0.58)	-1.70%	100%	(0.58)	10.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201806	0.20	-1.01%	100%	0.20	10.5	0.0013083	-	-
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlink&Clarence	201806	14.01	-5.93%	100%	14.01	10.5	0.0013083	0.19	0.22
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201806	0.13	-2.08%	100%	0.13	10.5	0.0013083	0.00	0.00
376300-Mains - Plastic	901528	3303L	Repl w/ 276F 4P 10th St	201806	1.65	-1.71%	100%	1.65	10.5	0.0013083	0.02	0.03
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201806	5,261.09	-10.38%	100%	5,261.09	10.5	0.0013083	72.27	82.60
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201806	386.52	3.92%	96.08%	371.38	10.5	0.0013083	5.10	5.83
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201806	524.19	-2.39%	100%	524.19	10.5	0.0013083	7.20	8.23
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201806	1,029.85	-2.90%	100%	1,029.85	10.5	0.0013083	14.15	16.17
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201806	3,133.17	na	100.00%	3,133.17	10.5	0.0013083	43.04	49.19
376300-Mains - Plastic	901592	3303L	Repl 2988F 12-4P King header	201806	(0.13)	0.00%	100%	(0.13)	10.5	0.0013083	-	-
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201806	(131.70)	-2.07%	100%	(131.70)	10.5	0.0013083	(1.81)	(2.07)
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201806	317.00	-0.07%	100%	317.00	10.5	0.0013083	4.35	4.98
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201806	3.84	-0.48%	100%	3.84	10.5	0.0013083	0.05	0.06
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201806	(1,783.35)	-2.87%	100%	(1,783.35)	10.5	0.0013083	(24.50)	(28.00)
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	1,134.99	-1.14%	100%	1,134.99	10.5	0.0013083	15.59	17.82
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	3,935.73	-3.10%	100%	3,935.73	10.5	0.0013083	54.07	61.79
376300-Mains - Plastic	901613	3303L	Repl w/ 2624F P EarthquakeZonePh3F	201806	166,509.45	-1.77%	100%	166,509.45	10.5	0.0013083	2,288.60	2,616.54
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	1,181.00	-1.21%	100%	1,181.00	10.5	0.0013083	16.22	18.54
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201806	444.00	na	100.00%	444.00	10.5	0.0013083	6.10	6.97
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201806	0.02	0.04%	99.96%	0.02	10.5	0.0013083	-	-
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	256.76	-3.49%	100%	256.76	10.5	0.0013083	3.53	4.03
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4PSouthwest Area2	201806	664.05	-3.65%	100%	664.05	10.5	0.0013083	9.12	10.43
376300-Mains - Plastic	901678	3303L	Repl w/ 2314F 2P Southwest Area2	201806	234,074.74	-2.99%	100%	234,074.74	10.5	0.0013083	3,215.52	3,674.88
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.27)	na	100.00%	(0.27)	10.5	0.0013083	-	-
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201806	0.94	-18.43%	100%	0.94	10.5	0.0013083	-	0.01
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.35)	-1.83%	100%	(0.35)	10.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201806	(2,621.03)	0.16%	99.84%	(2,616.76)	10.5	0.0013083	(35.95)	(41.08)
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201806	(0.29)	-16.46%	100%	(0.29)	10.5	0.0013083	-	0.01
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleland	201806	0.14	-0.20%	100%	0.14	10.5	0.0013083	-	-
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201806	(0.03)	-4.17%	100%	(0.03)	10.5	0.0013083	-	-
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(4.40)	-1.						

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902281	3403L	Repl w/ 389F 2P 18in&CessAOR	201806	19,745.23	na	100.00%	19,745.23	10.5	0.0013083	271.24	309.99
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201806	77,701.99	1.05	98.95%	76,888.66	10.5	0.0013083	1,056.23	1,207.12
376300-Mains - Plastic	901015	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201806	76,876.89	4.06%	95.94%	73,753.22	10.5	0.0013083	1,013.16	1,157.90
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PH	201806	55,178.91	-2.74%		55,178.91	10.5	0.0013083	750.00	868.29
376300-Mains - Plastic	901300	3303L	Repl w/ 505F2-4P West End Ph2A	201806	160,374.00	-2.09%	100%	160,374.00	10.5	0.0013083	2,203.08	2,517.81
376300-Mains - Plastic	901314	3303L	Repl w/ 389F P CentralWestEnd Ph2D	201806	257,918.73	-1.26%	100%	257,918.73	10.5	0.0013083	3,543.07	4,049.22
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	173,108.47	-2.23%	100%	173,108.47	10.5	0.0013083	2,378.92	2,717.73
376300-Mains - Plastic	901468	3303L	Repl w/ 2885F 2-4P Dogtown	201806	146,815.18	-4.39%	100%	146,815.18	10.5	0.0013083	2,016.82	2,304.94
376300-Mains - Plastic	901769	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201806	203,193.03	-3.95%	100%	203,193.03	10.5	0.0013083	2,791.29	3,190.05
376300-Mains - Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201806	204,468.98	-9.59%	100%	204,468.98	10.5	0.0013083	2,808.82	3,210.08
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201806	522,628.82	-9.22%	100%	522,628.82	10.5	0.0013083	7,179.43	8,205.06
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201806	365,327.79	-3.02%	100%	365,327.79	10.5	0.0013083	5,018.56	5,735.50
Total Mains Service Transfers						13,861,892.42			13,800,998.92		239,199.93	216,659.77
Service Line Replacements - Steel												
380100-Steel - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201710	64,681.44	Blanket	88%	56,837.33	18.5	0.0043583	4,582.71	2,972.57
380100-Steel - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201710	1,815.14	Blanket	88%	1,595.91	18.5	0.0043583	128.80	83.42
380100-Steel - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201710	(1,536.96)	Blanket	88%	(1,350.57)	18.5	0.0043583	(108.89)	(70.63)
380100-Steel - Steel	699160	3802L	69916 SVC RENEW STEEL C	201710	10,402.99	Blanket	88%	9,141.39	18.5	0.0043583	737.06	478.09
380100-Steel - Steel	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201710	285.61	-2.32%	100%	285.61	18.5	0.0043583	23.03	14.94
380100-Steel - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201710	2.74	-6.30%	100%	2.74	18.5	0.0043583	0.22	0.14
380100-Steel - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201711	9,981.42	Blanket	88%	8,770.94	17.5	0.0043583	668.96	458.72
380100-Steel - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201711	2,198.80	Blanket	88%	1,932.14	17.5	0.0043583	147.87	101.05
380100-Steel - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201711	2.94	Blanket	88%	2.58	17.5	0.0043583	0.20	0.14
380100-Steel - Steel	699160	3802L	69916 SVC RENEW STEEL C	201711	3,125.83	Blanket	88%	2,746.75	17.5	0.0043583	209.50	143.65
380100-Steel - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201711	1,607.59	-6.30%	100%	1,607.59	17.5	0.0043583	122.81	84.08
380100-Steel - Steel	901457	3304L	Repl w/ 4960F pl Northside Header	201711	119.13	-5.93%	100%	119.13	17.5	0.0043583	9.09	6.23
380100-Steel - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201712	4,736.81	Blanket	88%	4,162.36	16.5	0.0043583	299.32	217.69
380100-Steel - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201712	32,776.44	Blanket	88%	28,803.30	16.5	0.0043583	2,071.90	1,506.40
380100-Steel - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201712	2,210.87	Blanket	88%	1,942.59	16.5	0.0043583	139.69	101.60
380100-Steel - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201712	3,552.25	Blanket	88%	3,121.46	16.5	0.0043583	224.47	163.25
380100-Steel - Steel	699160	3802L	69916 SVC RENEW STEEL C	201712	4,205.59	Blanket	88%	3,695.57	16.5	0.0043583	265.76	193.28
380100-Steel - Steel	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	(12,629.94)	-2.32%	100%	(12,629.94)	16.5	0.0043583	(908.24)	(660.54)
380100-Steel - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	8,038.33	-8.91%	100%	8,038.33	16.5	0.0043583	578.05	420.40
380100-Steel - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.05	-5.30%	100%	0.05	16.5	0.0043583		
380100-Steel - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201801	843.33	Blanket	88%	741.58	15.5	0.0043583	50.10	38.78
380100-Steel - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201801	21,028.10	Blanket	88%	18,477.96	15.5	0.0043583	1,248.25	966.39
380100-Steel - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201801	(764.86)	Blanket	88%	(672.10)	15.5	0.0043583	(45.40)	(35.15)
380100-Steel - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201801	5,893.23	Blanket	88%	5,157.45	15.5	0.0043583	348.40	269.73
380100-Steel - Steel	699160	3802L	69916 SVC RENEW STEEL C	201801	6,812.59	Blanket	88%	5,986.41	15.5	0.0043583	404.40	313.09
380100-Steel - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201801	6,525.71	-5.21%	100%	6,525.71	15.5	0.0043583	440.84	341.29
380100-Steel - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	1,244.59	-4.93%	100%	1,244.59	15.5	0.0043583	84.42	64.22
380100-Steel - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201801	(4,660.04)	-8.30%	100%	(4,660.04)	15.5	0.0043583	(314.80)	(243.72)
380100-Steel - Steel	901457	3304L	Repl w/ 4960F pl Northside Header	201801	(1,724.54)	-5.93%	100%	(1,724.54)	15.5	0.0043583	(116.50)	(90.19)
380100-Steel - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201802	(75.10)	Blanket	88%	(65.99)	14.5	0.0043583	(4.17)	(3.45)
380100-Steel - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201802	22,103.28	Blanket	88%	19,422.75	14.5	0.0043583	1,227.43	1,015.80
380100-Steel - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201802	(203.53)	Blanket	88%	(178.85)	14.5	0.0043583	(11.30)	(9.35)
380100-Steel - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201802	(2,240.94)	Blanket	88%	(1,969.17)	14.5	0.0043583	(124.44)	(102.99)
380100-Steel - Steel	699160	3802L	69916 SVC RENEW STEEL C	201802	9,930.28	Blanket	88%	8,726.00	14.5	0.0043583	551.44	456.37
380100-Steel - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201802	204.08	-5.21%	100%	204.08	14.5	0.0043583	12.90	10.67
380100-Steel - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(1.65)	-8.91%	100%	(1.65)	14.5	0.0043583	(0.10)	(0.09)
380100-Steel - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201803	(279.84)	Blanket	88%	(245.90)	13.5	0.0043583	(14.47)	(12.86)
380100-Steel - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201803	33,593.19	Blanket	88%	29,519.24	13.5	0.0043583	1,736.83	1,543.84
380100-Steel - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201803	(1,111.47)	Blanket	88%	(973.60)	13.5	0.0043583	(61.52)	(51.22)
380100-Steel - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201803	1,864.51	Blanket	88%	1,643.96	13.5	0.0043583	520.35	409.88
380100-Steel - Steel	699160	3802L	69916 SVC RENEW STEEL C	201803	12,599.25	Blanket	88%	11,071.30	13.5	0.0043583	651.40	579.02
380100-Steel - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201803	(225.91)	-5.21%	100%	(225.91)	13.5	0.0043583	(13.29)	(11.82)
380100-Steel - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(79.78)	-8.91%	100%	(79.78)	13.5	0.0043583	(4.69)	(4.17)
380100-Steel - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201804	857.13	Blanket	88%	753.18	12.5	0.0043583	41.03	39.39
380100-Steel - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201804	32,401.50	Blanket	88%	28,472.07	12.5	0.0043583	1,551.12	1,489.08
380100-Steel - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201804	1,898.48	Blanket	88%	1,663.29	12.5	0.0043583	90.38	71.25
380100-Steel - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201804	2,886.47	Blanket	88%	2,536.42	12.5	0.0043583	138.18	132.65
380100-Steel - Steel	699160	3802L	69916 SVC RENEW STEEL C	201804	(1,221.48)	Blanket	88%	(1,073.35)	12.5	0.0043583	(68.47)	(56.14)
380100-Steel - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201804	29,277.35	Blanket	88%	25,726.80	12.5	0.0043583	1,401.56	1,345.50
380100-Steel - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(15.36)	-5.21%	100%	(15.36)	12.5	0.0043583	(0.84)	(0.80)
380100-Steel - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201804	(1,111.47)	Blanket	88%	(973.60)	12.5	0.0043583	(61.52)	(51.22)
380100-Steel - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201804	32,401.50	Blanket	88%	28,472.07	12.5	0.0043583	1,551.12	1,489.08
380100-Steel - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201804	1,898.48	Blanket	88%	1,663.29	12.5	0.0043583	90.38	71.25
380100-Steel - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201804	2,886.47	Blanket	88%	2,536.42	12.5	0.0043583	138.18	132.65
380100-Steel - Steel	699160	3802L	69916 SVC RENEW STEEL C	201804	(1,221.48)	Blanket	88%	(1,073.35)	12.5	0.0043583	(68.47)	(56.14)
380100-Steel - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201804	29,277.35	Blanket	88%	25,726.80	12.5	0.0043583	1,401.56	1,345.50
380100-Steel - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(15.36)	-5.21%	100%	(15.36)	12.5	0.0043583	(0.84)	(0.80)
380100-Steel - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201804	(1,111.47)							

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380200-Services - Plastic & Copper	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	19,233.31	-2.74%	100%	19,233.31	18.5	0.0031250	1,111.93	721.25
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201710	1,005.30	-7.15%	100%	1,005.30	18.5	0.0031250	58.12	37.70
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	228.38	-4.85%	100%	228.38	18.5	0.0031250	13.20	8.56
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(1,078.15)	-2.90%	100%	(1,078.15)	18.5	0.0031250	(62.33)	(40.43)
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201710	(105.21)	-3.02%	100%	(105.21)	18.5	0.0031250	(6.08)	(3.95)
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	236,133.34	-4.90%	100%	236,133.34	18.5	0.0031250	13,651.46	8,855.00
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201710	31.92	na	100%	31.92	18.5	0.0031250	1.85	1.20
380200-Services - Plastic & Copper	901404	3303L	Repl w/ 1820F 2P Northside	201710	(243.55)	-6.30%	100%	(243.55)	18.5	0.0031250	(15.25)	(9.25)
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-P Marconi & Shaw	201710	(2,406.51)	-3.18%	100%	(2,406.51)	18.5	0.0031250	(139.13)	(90.24)
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201710	282.60	-1.70%	100%	282.60	18.5	0.0031250	16.34	10.60
380200-Services - Plastic & Copper	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(276.99)	-3.20%	100%	(276.99)	18.5	0.0031250	(16.01)	(10.39)
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201710	(1,770.43)	-1.01%	100%	(1,770.43)	18.5	0.0031250	(102.35)	(66.39)
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201710	4,373.82	-5.93%	100%	4,373.82	18.5	0.0031250	252.86	164.02
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(665.35)	-10.08%	100%	(665.35)	18.5	0.0031250	(38.47)	(24.95)
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(432.74)	-2.07%	100%	(432.74)	18.5	0.0031250	(25.02)	(16.23)
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(158.65)	-2.07%	100%	(158.65)	18.5	0.0031250	(9.17)	(6.25)
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	36.78	-0.47%	100%	36.78	18.5	0.0031250	2.13	1.38
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201710	465.06	-0.80%	100%	465.06	18.5	0.0031250	26.89	17.44
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	865.58	-2.87%	100%	865.58	18.5	0.0031250	50.04	32.46
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	2,340.97	-2.87%	100%	2,340.97	18.5	0.0031250	136.49	88.54
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(6.48)	0.04%	99.96%	(6.48)	18.5	0.0031250	(0.37)	(0.24)
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(3.38)	0.04%	99.96%	(3.38)	18.5	0.0031250	(0.20)	(0.13)
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	11.23	0.00%	100%	11.23	18.5	0.0031250	0.65	0.42
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	45.04	0.00%	100%	45.04	18.5	0.0031250	2.60	1.69
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201710	(92.82)	-18.43%	100%	(92.82)	18.5	0.0031250	(5.37)	(3.48)
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201710	100.09	-1.83%	100%	100.09	18.5	0.0031250	5.79	3.75
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201710	14.55	0.16%	99.84%	14.53	18.5	0.0031250	0.84	0.54
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201710	(25.69)	-16.46%	100%	(25.69)	18.5	0.0031250	(1.49)	(0.96)
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	1,251.90	-4.33%	100%	1,251.90	18.5	0.0031250	72.38	46.95
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(90.43)	-1.79%	100%	(90.43)	18.5	0.0031250	(5.23)	(3.39)
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	2,007.53	-6.00%	100%	2,007.53	18.5	0.0031250	116.06	75.28
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201710	(19.37)	-0.95%	100%	(19.37)	18.5	0.0031250	(1.13)	(0.73)
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201710	(67.32)	-15.20%	100%	(67.32)	18.5	0.0031250	(3.89)	(2.50)
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201710	(51.19)	-15.20%	100%	(51.19)	18.5	0.0031250	(2.86)	(1.92)
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(236.32)	-0.54%	100%	(236.32)	18.5	0.0031250	(13.66)	(8.86)
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(72.56)	-0.54%	100%	(72.56)	18.5	0.0031250	(4.19)	(2.72)
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	449.33	-1.49%	100%	449.33	18.5	0.0031250	25.98	16.85
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	478.57	-1.49%	100%	478.57	18.5	0.0031250	27.67	17.95
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201710	55.99	na	100%	55.99	18.5	0.0031250	3.24	2.10
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provencher AOR	201710	(2,276.69)	0.00%	100%	(2,276.69)	18.5	0.0031250	(131.62)	(85.38)
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201710	808.73	-1.85%	100%	808.73	18.5	0.0031250	46.75	30.33
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201710	(3,408.20)	-3.34%	100%	(3,408.20)	18.5	0.0031250	(197.04)	(127.81)
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201710	(2,449.61)	-3.03%	100%	(2,449.61)	18.5	0.0031250	(141.62)	(91.86)
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201710	(1,143.19)	-7.90%	100%	(1,143.19)	18.5	0.0031250	(66.09)	(42.87)
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201710	(243.88)	-3.70%	100%	(243.88)	18.5	0.0031250	(14.30)	(9.29)
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201710	(3,255.77)	-3.80%	100%	(3,255.77)	18.5	0.0031250	(188.22)	(122.09)
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201710	(5,913.67)	-5.26%	100%	(5,913.67)	18.5	0.0031250	(341.88)	(221.76)
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201710	(1,538.78)	-5.26%	100%	(1,538.78)	18.5	0.0031250	(88.96)	(57.70)
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	554.65	0.00%	100%	554.65	18.5	0.0031250	32.07	20.80
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	2,222.99	0.00%	100%	2,222.99	18.5	0.0031250	128.52	83.36
380200-Services - Plastic & Copper	694250	3801M	69425 SVC REN 1/2 PL NO	201711	2,567.06	Blanket	88%	2,567.06	17.5	0.0031250	153.36	99.64
380200-Services - Plastic & Copper	694360	3801M	69436 SVC RENEW PLUS 5/8-IN	201711	47.31	Blanket	88%	47.31	17.5	0.0031250	2.77	1.56
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201711	840,655.04	Blanket	88%	840,655.04	17.5	0.0031250	40,398.00	27,701.48
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201711	427.87	Blanket	88%	427.87	17.5	0.0031250	20.56	14.10
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201711	2,469.00	Blanket	88%	2,469.00	17.5	0.0031250	118.65	81.36
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201711	54,174.51	Blanket	88%	54,174.51	17.5	0.0031250	2,603.38	1,785.17
380200-Services - Plastic & Copper	695910	3801M	69591 SV REN 1IN PL NO	201711	2,150.26	Blanket	88%	2,150.26	17.5	0.0031250	107.64	70.64
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201711	(4,339.48)	Blanket	88%	(4,339.48)	17.5	0.0031250	(208.53)	(139.89)
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201711	65,488.98	Blanket	88%	65,488.98	17.5	0.0031250	3,147.10	2,158.01
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201711	(5,070.72)	Blanket	88%	(4,455.78)	17.5	0.0031250	(243.68)	(167.09)
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201711	8,566.28	Blanket	88%	7,527.42	17.5	0.0031250	411.66	282.28
380200-Services - Plastic & Copper	698400	3802L	69840 SVC REN COR TRFR STCH	201711	(5,847.68)	Blanket	88%	(5,138.51)	17.5	0.0031250	(281.01)	(192.69)
380200-Services - Plastic & Copper	698450	3802L	69845 SVC REN 1/2 PL SC	201711	128,895.73	Blanket	88%	113,264.15	17.5	0.0031250	6,194.13	4,247.41
380200-Services - Plastic & Copper	698480	3802L	69848 SV REN 2&OVR PL SC	201711	5,272.30	Blanket	88%	4,729.12	17.5	0.0031250	258.17	175.87
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201711	290,600.23	Blanket	88%	255,358.26	17.5	0.0031250	13,964.90	9,575.93
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201711	55,237.31	Blanket	88%	48,538.51	17.5	0.0031250	2,654.45	1,820.19
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201711	(11,238.77)	Blanket	88%	(9,875.81)	17.5	0.0031250	(540.08)	(370.34)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201711	(41,704.55)	Blanket	88%	(36,646.91)	17.5	0.0031250	(2,004.13)	(1,374.26)
380200-Services - Plastic & Copper	900013	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201711	(99,270.85)	-4.71%	100%	(99,270.85)	17.5	0.0031250	(6,428.87)	(3,722.66)
380200-Services - Plastic & Copper	900022											

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380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201711	2.69	-18.43%	100%	2.69	17.5	0.0031250	0.15	0.10
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodder	201711	3,060.26	-1.83%	100%	3,060.26	17.5	0.0031250	167.36	114.76
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201711	(8.90)	0.16%	99.84%	(8.89)	17.5	0.0031250	(0.49)	(0.33)
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201711	179.08	-16.46%	100%	179.08	17.5	0.0031250	9.79	6.72
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201711	(0.11)	-4.33%	100%	(0.11)	17.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201711	0.58	-1.79%	100%	0.58	17.5	0.0031250	0.03	0.02
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201711	24,193.84	-6.00%	100%	24,193.84	17.5	0.0031250	1,323.10	907.27
380200-Services - Plastic & Copper	901750	3303L	Repl w/ 6411F 2P Loughborough	201711	4,277.08	-1.28%	100%	4,277.08	17.5	0.0031250	233.90	169.39
380200-Services - Plastic & Copper	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(3,711.40)	-0.54%	100%	(3,711.40)	17.5	0.0031250	(202.97)	(139.18)
380200-Services - Plastic & Copper	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(924.12)	-0.54%	100%	(924.12)	17.5	0.0031250	(60.54)	(34.65)
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201711	4.05	-0.95%	100%	4.05	17.5	0.0031250	0.22	0.15
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201711	(20,027.02)	-15.20%	100%	(20,027.02)	17.5	0.0031250	(1,095.23)	(751.01)
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201711	17,796.95	-15.20%	100%	17,796.95	17.5	0.0031250	973.38	667.46
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	0.90	-0.54%	100%	0.90	17.5	0.0031250	0.05	0.03
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	2.99	-0.54%	100%	2.99	17.5	0.0031250	0.16	0.11
380200-Services - Plastic & Copper	901758	3303L	Repl w/ 509F 2P Broadway	201711	(2,666.79)	-0.21%	100%	(2,666.79)	17.5	0.0031250	(145.84)	(100.00)
380200-Services - Plastic & Copper	901758	3303L	Repl w/ 509F 2P Broadway	201711	(1,111.71)	-0.21%	100%	(1,111.71)	17.5	0.0031250	(60.80)	(41.69)
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	2.34	-1.49%	100%	2.34	17.5	0.0031250	0.13	0.09
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	2.50	-1.49%	100%	2.50	17.5	0.0031250	0.14	0.09
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201712	na	na	100%	na	17.5	0.0031250	(0.07)	(0.05)
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201712	4,304.05	0.00%	100%	4,304.05	17.5	0.0031250	235.36	161.40
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201711	0.13	-1.85%	100%	0.13	17.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	901902	3303L	Repl w/ 310F 2P Redd Fox	201711	1,157.04	-1.95%	100%	1,157.04	17.5	0.0031250	63.28	43.39
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201711	637.80	-3.34%	100%	637.80	17.5	0.0031250	34.88	23.92
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201711	(884.64)	-3.03%	100%	(884.64)	17.5	0.0031250	(48.38)	(33.17)
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201711	11.90	-7.90%	100%	11.90	17.5	0.0031250	0.65	0.44
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201711	55.36	-7.90%	100%	55.36	17.5	0.0031250	3.03	2.08
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201711	2,521.91	-3.80%	100%	2,521.91	17.5	0.0031250	137.92	94.57
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(4.29)	0.00%	100%	(4.29)	17.5	0.0031250	(0.23)	(0.16)
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(1.06)	0.00%	100%	(1.06)	17.5	0.0031250	(0.06)	(0.04)
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201711	40,499.62	0.00%	100%	40,499.62	17.5	0.0031250	2,214.82	1,518.74
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNNV 3/8 5/8IN	201712	1,148.73	Blanket	88%	1,069.42	16.5	0.0031250	62.05	37.85
380200-Services - Plastic & Copper	694360	3801M	69436 SVC RENEW PLS 5/8-1IN	201712	18,770.05	Blanket	88%	16,493.16	16.5	0.0031250	894.66	616.52
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201712	967,096.84	Blanket	88%	849,814.07	16.5	0.0031250	43,818.54	31,868.03
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201712	583.00	Blanket	88%	512.30	16.5	0.0031250	26.42	19.21
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201712	(6,078.00)	Blanket	88%	(5,340.90)	16.5	0.0031250	(275.39)	(200.28)
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201712	49,002.28	Blanket	88%	43,059.62	16.5	0.0031250	2,220.26	1,614.74
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201712	2,728.23	Blanket	88%	2,397.37	16.5	0.0031250	123.61	89.90
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201712	(381.97)	Blanket	88%	(344.43)	16.5	0.0031250	(17.76)	(12.93)
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201712	153,371.29	Blanket	88%	134,771.49	16.5	0.0031250	6,949.15	5,053.93
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201712	2,690.02	Blanket	88%	2,363.79	16.5	0.0031250	121.88	86.64
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201712	19,297.54	Blanket	88%	16,957.27	16.5	0.0031250	874.36	635.90
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNNV COR TRFR STCH	201712	(4,575.86)	Blanket	88%	(4,020.93)	16.5	0.0031250	(207.33)	(150.78)
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNNV 1/2 PL SC	201712	159,900.40	Blanket	88%	140,579.09	16.5	0.0031250	7,248.61	5,271.72
380200-Services - Plastic & Copper	698480	3802L	69848 SVC REN 2&OVR PL SC	201712	(10,744.66)	Blanket	88%	(9,441.63)	16.5	0.0031250	(484.83)	(354.08)
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201712	284,114.10	Blanket	88%	249,682.45	16.5	0.0031250	12,874.25	9,363.00
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201712	482,287.29	Blanket	88%	37,158.98	16.5	0.0031250	1,916.01	1,393.46
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201712	(1,867.33)	Blanket	88%	(1,640.87)	16.5	0.0031250	(84.61)	(61.53)
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201712	(2,617.23)	Blanket	88%	(2,299.83)	16.5	0.0031250	(118.59)	(86.24)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201712	(12,200.23)	Blanket	88%	(10,720.67)	16.5	0.0031250	(552.78)	(402.03)
380200-Services - Plastic & Copper	900013	3303L	Repl w/ 4013F 2P Maplewood Ph2F	201712	(3,400.13)	Blanket	88%	(3,121.33)	16.5	0.0031250	(158.31)	(114.81)
380200-Services - Plastic & Copper	900050	3303L	Repl w/ 205F 2P Picardy	201712	(335.64)	0.00%	100%	(335.64)	16.5	0.0031250	(17.31)	(12.59)
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201712	(0.25)	3.45%	96.55%	(0.24)	16.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201712	(3.82)	-0.46%	100%	(3.82)	16.5	0.0031250	(0.20)	(0.14)
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2860F 2P CentralWestEndPh1K	201712	642.15	1.25%	100%	642.15	16.5	0.0031250	33.11	24.08
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201712	27,224.28	-4.54%	95.46%	25,987.22	16.5	0.0031250	1,339.97	974.52
380200-Services - Plastic & Copper	901042	3303L	Repl w/ 2380F 2P Souldard Ph1C	201712	(63,693.83)	-2.32%	100%	(63,693.83)	16.5	0.0031250	(3,284.22)	(2,386.52)
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201712	1.02	-2.98%	100%	0.99	16.5	0.0031250	0.05	0.05
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201712	556.79	-13.68%	100%	556.79	16.5	0.0031250	28.71	20.88
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201712	590.11	0.70%	99.30%	586.00	16.5	0.0031250	30.22	21.97
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(4.50)	-2.04%	100%	(4.50)	16.5	0.0031250	(0.23)	(0.17)
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	8.93	-1.81%	100%	8.93	16.5	0.0031250	0.46	0.33
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(63.21)	-1.00%	100%	(63.21)	16.5	0.0031250	(3.27)	(2.37)
380200-Services - Plastic & Copper	901126	3303L	Repl w/ 2811F 2P Compton Heights PhC	201712	(100,507.70)	-8.89%	100%	(90,910.64)	16.5	0.0031250	(5,203.65)	(3,784.04)
380200-Services - Plastic & Copper	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201712	9,190.64	-8.89%	100%	9,190.64	16.5	0.0031250	473.89	344.65
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201712	18.65	-6.89%	100%	18.65	16.5	0.0031250	0.96	0.70
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyroleean Ave	201712	26.38	-4.99%	100%	26.38	16.5	0.0031250	1.36	0.99
380200-Services - Plastic & Copper	901190	3303L	Repl w/ 2020F 4P Hancock	201712	(33,984.10)	-1.86%	100%	(33,984.10)	16.5	0.0031250	(1,752.31)	(1,274.40)
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201712	19.31	0.00%	100%	19.31	16.5	0.0031250	1.00	0.72
380200-Services - Plastic & Copper	901208	3303L	Repl w/ 1602F 2P Westgate Ph2C									

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201712	(54.41)	-3.80%	100%	(54.41)	16.5	0.0031250	(2.81)	(2.04)
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	127,860.22	-0.91%	100%	127,860.22	16.5	0.0031250	6,592.79	4,794.76
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201712	5,894.13	-3.33%	100%	5,894.13	16.5	0.0031250	303.92	221.03
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	12.16	0.00%	100%	12.16	16.5	0.0031250	0.83	0.46
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	48.81	0.00%	100%	48.81	16.5	0.0031250	2.52	1.83
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201712	2,338.28	0.00%	100%	2,338.28	16.5	0.0031250	120.57	87.69
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201712	183,784.97	0.00%	100%	183,784.97	16.5	0.0031250	9,476.41	6,891.94
380200-Services - Plastic & Copper	694250	3801M	69425 SVS RNV PLS 5/8IN	201801	7,549.65	88%	88%	6,654.06	15.5	0.0031250	321.34	245.76
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201801	(2,877.17)	Blanket	88%	(2,528.25)	15.5	0.0031250	(122.46)	(94.81)
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201801	1,081,669.19	Blanket	88%	950,491.89	15.5	0.0031250	46,039.45	35,643.45
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201801	6,516.19	Blanket	88%	5,725.95	15.5	0.0031250	277.35	214.72
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2OVR PL SO	201801	(930.00)	Blanket	88%	(817.22)	15.5	0.0031250	(39.58)	(30.65)
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201801	81,678.29	Blanket	88%	71,772.92	15.5	0.0031250	3,476.50	2,691.48
380200-Services - Plastic & Copper	695910	3802L	69591 SV REN 1IN PL NO	201801	2,276.39	Blanket	88%	2,004.72	15.5	0.0031250	97.10	75.13
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201801	(2,111.40)	Blanket	88%	(1,855.34)	15.5	0.0031250	(89.87)	(69.58)
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201801	24,056.85	Blanket	88%	21,139.40	15.5	0.0031250	1,023.94	792.73
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2OVR PL MW	201801	2,047.72	Blanket	88%	1,799.39	15.5	0.0031250	87.16	67.48
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201801	(5,121.12)	Blanket	88%	(4,500.07)	15.5	0.0031250	(217.97)	(168.75)
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNV COR TRFR STCH	201801	(9,985.72)	Blanket	88%	(8,774.72)	15.5	0.0031250	(425.03)	(329.05)
380200-Services - Plastic & Copper	698450	3802L	69845 SVS RNV 1/2 PL SC	201801	131,649.50	Blanket	88%	115,683.97	15.5	0.0031250	5,603.44	4,338.15
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNV 2OVR PL SC	201801	(266.07)	Blanket	88%	(233.80)	15.5	0.0031250	(11.32)	(8.77)
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201801	190,883.96	Blanket	88%	167,734.88	15.5	0.0031250	8,124.66	6,290.06
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201801	49,361.87	Blanket	88%	43,375.61	15.5	0.0031250	2,101.01	1,626.59
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2OVR PL CT	201801	(577.15)	Blanket	88%	(507.16)	15.5	0.0031250	(24.57)	(19.02)
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201801	(4,331.40)	Blanket	88%	(3,806.12)	15.5	0.0031250	(184.36)	(142.73)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201801	(42,120.87)	Blanket	88%	(37,012.74)	15.5	0.0031250	(1,780.50)	(1,387.98)
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	2.91	-4.71%	100%	2.91	15.5	0.0031250	0.14	0.11
380200-Services - Plastic & Copper	900958	3303L	Repl w/ 100F 2P Midland	201801	1,658.88	-1.65%	100%	1,658.88	15.5	0.0031250	80.35	62.21
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201801	(0.17)	3.45%	96.55%	(0.16)	15.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201801	1.88	-0.46%	100%	1.88	15.5	0.0031250	0.09	0.07
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2800F 2PCentralWestEndPh1H	201801	(136,618.82)	-1.25%	100%	(136,618.82)	15.5	0.0031250	(6,617.47)	(5,123.21)
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	191.43	4.54%	96.46%	182.73	15.5	0.0031250	9.85	8.85
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1411F 6P SouthPh1C	201801	(0.46)	-2.98%	100%	(0.46)	15.5	0.0031250	(0.02)	(0.02)
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201801	(223,932.26)	-13.68%	100%	(223,932.26)	15.5	0.0031250	(10,846.72)	(8,397.46)
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201801	(44,706.36)	0.70%	99.30%	(44,394.80)	15.5	0.0031250	(2,150.37)	(1,664.81)
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	3.62	-2.04%	100%	3.62	15.5	0.0031250	0.18	0.14
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	3.46	-1.81%	100%	3.46	15.5	0.0031250	0.17	0.13
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	25.16	-1.09%	100%	25.16	15.5	0.0031250	1.22	0.94
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2865F 2P U-City Ph1I	201801	(70,975.95)	-0.93%	100%	(70,975.95)	15.5	0.0031250	(3,437.50)	(2,661.60)
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.44	-3.77%	100%	0.44	15.5	0.0031250	0.02	0.02
380200-Services - Plastic & Copper	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	(84,929.96)	-8.89%	100%	(84,929.96)	15.5	0.0031250	(4,113.79)	(3,184.87)
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(19.57)	-6.89%	100%	(19.57)	15.5	0.0031250	(0.95)	(0.73)
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1300F 2PCompton Heights PhI	201801	378,896.76	-4.60%	100%	378,896.76	15.5	0.0031250	18,362.81	14,208.63
380200-Services - Plastic & Copper	901165	3303L	Repl w/ 230F 2P Eintheilberger	201801	(7,101.16)	0.00%	100%	(7,101.16)	15.5	0.0031250	(343.96)	(266.29)
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1459F 2P Euclidean Ave	201801	(26,739.59)	-0.90%	100%	(26,739.59)	15.5	0.0031250	(1,286.50)	(1,000.65)
380200-Services - Plastic & Copper	901207	3303L	Aband 9899F CI Walnut Park	201801	47.53	0.00%	100%	17.53	15.5	0.0031250	0.85	0.68
380200-Services - Plastic & Copper	901237	3303L	Repl w/ 9937F 2-4P Pagedale Ph2A	201801	(53,349.99)	1.45%	98.55%	(52,563.70)	15.5	0.0031250	(2,546.05)	(1,971.14)
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	43.33	1.45%	98.55%	42.70	15.5	0.0031250	2.07	1.60
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	10.09	2.25%	97.75%	9.86	15.5	0.0031250	0.48	0.37
380200-Services - Plastic & Copper	901275	3303L	Repl w/ 4490F 2P West End 1B	201801	(47,121.07)	-4.16%	100%	(47,121.07)	15.5	0.0031250	(2,282.43)	(1,767.94)
380200-Services - Plastic & Copper	901276	3303L	Repl w/ 7120F 2P West End 1C	201801	19,676.53	-0.67%	100%	19,676.53	15.5	0.0031250	991.38	758.23
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Doughton	201801	(459.75)	-3.31%	100%	(459.75)	15.5	0.0031250	(22.27)	(17.24)
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Doughton	201801	11,590.96	-31.78%	100%	11,590.96	15.5	0.0031250	561.44	434.66
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201801	189.96	-7.15%	100%	189.96	15.5	0.0031250	9.20	7.12
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201801	11.11	-4.85%	100%	11.11	15.5	0.0031250	0.54	0.42
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201801	293.38	-2.90%	100%	293.38	15.5	0.0031250	14.21	11.00
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201801	1.38	-3.02%	100%	1.38	15.5	0.0031250	0.07	0.05
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4800F 2P Kingsbury SouthPhK	201801	297.44	-4.90%	100%	297.44	15.5	0.0031250	14.41	11.07
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	259.29	-2.86%	100%	259.29	15.5	0.0031250	12.56	9.72
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	707.10	-2.86%	100%	707.10	15.5	0.0031250	34.25	26.52
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	696.39	-8.91%	100%	696.39	15.5	0.0031250	33.73	26.11
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	4,379.12	-8.91%	100%	4,379.12	15.5	0.0031250	212.11	164.22
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(1,153.65)	-7.09%	100%	(1,153.65)	15.5	0.0031250	(7.44)	(5.76)
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(58.29)	-3.91%	100%	(58.29)	15.5	0.0031250	(2.82)	(2.19)
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	1,259.40	8.46%	91.54%	1,152.87	15.5	0.0031250	55.84	43.23
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201801	(266.05)	na	100%	(266.05)	15.5	0.0031250	(12.89)	(9.98)
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201801	(29.88)	-6.54%	100%	(29.88)	15.5	0.0031250	(1.45)	(1.12)
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201801	(4,842.49)	-0.30%	100%	(4,842.49)	15.5	0.0031250	(234.56)	(181.59)
380200-Services - Plastic & Copper	901457	3304L	Rel w/ 4960F pl Northside Header	201801	(42,95							

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	21,771.29	0.00%	100%	21,771.29	15.5	0.0031250	1,054.55	816.42
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNLW PLS 5/8IN	201802	144.77	Blanket	88%	127.21	14.5	0.0031250	5.76	4.77
380200-Services - Plastic & Copper	694360	3801M	69436 SVCs RENEW PLS 5/8-1IN	201802	(442.38)	Blanket	88%	(388.73)	14.5	0.0031250	(17.61)	(14.58)
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201802	669,354.47	Blanket	88%	588,179.82	14.5	0.0031250	26,631.90	22,056.74
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201802	801.38	Blanket	88%	704.19	14.5	0.0031250	31.91	26.41
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201802	(1,730.00)	Blanket	88%	(1,520.20)	14.5	0.0031250	(68.88)	(57.01)
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201802	66,087.38	Blanket	88%	58,072.76	14.5	0.0031250	2,631.42	2,177.73
380200-Services - Plastic & Copper	695910	3802L	69591 SV REN 1IN PL NO	201802	8,721.41	Blanket	88%	7,663.74	14.5	0.0031250	347.26	287.28
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201802	(381.48)	Blanket	88%	(335.22)	14.5	0.0031250	(15.19)	(12.57)
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201802	(10,236.73)	Blanket	88%	(8,995.29)	14.5	0.0031250	(407.60)	(337.32)
380200-Services - Plastic & Copper	696480	3801M	69648 SVC REN 2&OVR PL MW	201802	(1,495.68)	Blanket	88%	(1,314.29)	14.5	0.0031250	(69.55)	(49.29)
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201802	11,920.77	Blanket	88%	10,475.10	14.5	0.0031250	474.65	392.82
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNLW COR TRFR STCH	201802	15,452.14	Blanket	88%	(4,790.94)	14.5	0.0031250	(217.09)	(179.66)
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNLW 1/2 PL SC	201802	88,483.33	Blanket	88%	77,752.69	14.5	0.0031250	3,523.17	2,915.73
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201802	118,106.45	Blanket	88%	103,783.32	14.5	0.0031250	4,702.68	3,891.87
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201802	56,929.28	Blanket	88%	50,025.29	14.5	0.0031250	2,266.77	1,875.95
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201802	(5,446.35)	Blanket	88%	(4,785.85)	14.5	0.0031250	(216.86)	(179.47)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201802	(33,390.38)	Blanket	88%	(29,341.03)	14.5	0.0031250	(1,329.52)	(1,100.29)
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201802	(1.79)	-4.71%	100%	(1.79)	14.5	0.0031250	(0.09)	(0.07)
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201802	8,446.62	0.00%	100%	8,446.62	14.5	0.0031250	382.74	316.75
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201802	(105,215.05)	3.45%	96.55%	(101,583.85)	14.5	0.0031250	(4,630.22)	(3,809.39)
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201802	(0.82)	-0.46%	100%	(0.82)	14.5	0.0031250	(0.04)	(0.03)
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1H	201802	287.36	-1.25%	100%	287.36	14.5	0.0031250	13.02	10.78
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201802	168.38	4.54%	96.48%	160.73	14.5	0.0031250	7.28	6.03
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201802	0.26	-2.98%	100%	0.26	14.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P Souldard Ph2A	201802	7.00	-11.63%	100%	6.23	14.5	0.0031250	0.32	0.26
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201802	8.26	0.70%	99.30%	8.20	14.5	0.0031250	0.37	0.31
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201802	306,576.04	-1.85%	100%	306,576.04	14.5	0.0031250	13,891.73	11,496.60
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201802	(2.20)	-2.04%	100%	(2.20)	14.5	0.0031250	(0.10)	(0.08)
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201802	(2.14)	-1.81%	100%	(2.14)	14.5	0.0031250	(0.10)	(0.08)
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201802	(7.14)	-1.00%	100%	(7.14)	14.5	0.0031250	(0.32)	(0.27)
380200-Services - Plastic & Copper	901126	3303L	Repl w/2381F 2PCompton Heights Ph2C	201802	(0.28)	-3.77%	100%	(0.28)	14.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201802	(14.78)	-4.60%	100%	(14.78)	14.5	0.0031250	(0.67)	(0.57)
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201802	13.55	-6.89%	100%	13.55	14.5	0.0031250	0.61	0.51
380200-Services - Plastic & Copper	901133	3303L	Repl w/ 1306F 2PCompton Heights PhI	201802	(2,453.82)	-4.60%	100%	(2,453.82)	14.5	0.0031250	(111.19)	(92.02)
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F PIs Tyrolene Area	201802	17.94	-4.99%	100%	17.94	14.5	0.0031250	0.81	0.67
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201802	4,200.50	0.00%	100%	4,200.50	14.5	0.0031250	190.34	157.52
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201802	(14.59)	1.45%	98.55%	(14.38)	14.5	0.0031250	(0.65)	(0.54)
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201802	(34,757.88)	2.25%	97.75%	(33,975.34)	14.5	0.0031250	(1,538.55)	(1,274.11)
380200-Services - Plastic & Copper	901297	3303L	Repl 7120F 2P West End 1C	201802	(292.42)	-3.63%	100%	(292.42)	14.5	0.0031250	(13.25)	(10.97)
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201802	84,046.65	-3.04%	100%	84,046.65	14.5	0.0031250	3,808.36	3,151.75
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	225,980.04	2.99%	97.01%	219,212.11	14.5	0.0031250	9,930.05	8,230.45
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P WellstonPh3G	201802	37,747.86	-33.99%	100%	37,747.86	14.5	0.0031250	1,710.45	1,415.54
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201802	17.46	-3.31%	100%	17.46	14.5	0.0031250	0.79	0.65
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 3813F 4P Dogtown	201802	(514.02)	-3.25%	100%	(514.02)	14.5	0.0031250	(23.29)	(19.28)
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201802	251,325.09	-3.45%	100%	251,325.09	14.5	0.0031250	11,388.17	9,424.69
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	(56,441.18)	-7.15%	100%	(56,441.18)	14.5	0.0031250	(2,557.49)	(2,116.54)
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	(83,240.76)	-4.85%	100%	(83,240.76)	14.5	0.0031250	(3,771.85)	(3,121.53)
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	(32,660.51)	-1.09%	100%	(32,660.51)	14.5	0.0031250	(1,479.93)	(1,221.77)
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201802	(78.18)	-2.90%	100%	(78.18)	14.5	0.0031250	(3.54)	(2.93)
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	(35,734.58)	-1.02%	100%	(35,734.58)	14.5	0.0031250	(1,619.22)	(1,349.28)
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201802	(101.26)	-4.90%	100%	(101.26)	14.5	0.0031250	(4.59)	(3.80)
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(93.84)	-2.86%	100%	(93.84)	14.5	0.0031250	(4.25)	(3.52)
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(255.91)	-2.86%	100%	(255.91)	14.5	0.0031250	(11.60)	(9.60)
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(9.37)	-8.91%	100%	(9.37)	14.5	0.0031250	(0.42)	(0.35)
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(58.94)	-8.91%	100%	(58.94)	14.5	0.0031250	(2.67)	(2.21)
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	173.32	-7.09%	100%	173.32	14.5	0.0031250	7.85	6.50
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	466.91	-8.92%	100%	466.91	14.5	0.0031250	20.70	17.17
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(98.86)	8.46%	91.54%	(90.50)	14.5	0.0031250	(4.10)	(3.39)
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Drostle Rd	201802	(182.21)	na	100%	(182.21)	14.5	0.0031250	(8.26)	(6.83)
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201802	18.24	-0.54%	100%	18.24	14.5	0.0031250	0.83	0.68
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201802	0.02	-6.30%	100%	0.02	14.5	0.0031250	-	-
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201802	33.46	-3.18%	100%	33.46	14.5	0.0031250	1.52	1.25
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 428F 2-4P Kingsbury PhN	201802	3.01	-1.70%	100%	3.01	14.5	0.0031250	0.14	0.11
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201802	(0.47)	-1.01%	100%	(0.47)	14.5	0.0031250	(0.02)	(0.02)
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201802	(73,555.28)	-5.93%	100%	(73,555.28)	14.5	0.0031250	(3,329.97)	(2,758.32)
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201802	(0.32)	-2.08%	100%	(0.32)	14.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201802	534.32	-1.71%	100%	534.32	14.5	0.0031250	24.21	20.04
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(477.91)	2.28%	97.72%	(467.0				

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380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201803	634,993.00	Blanket	88%	557,985.47	13.5	0.0031250	23,540.01	20,924.46
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201803	980.11	Blanket	88%	580.06	13.5	0.0031250	24.47	21.75
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201803	(1,720.00)	Blanket	88%	(1,511.41)	13.5	0.0031250	(63.76)	(56.68)
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201803	85,727.39	Blanket	88%	75,330.97	13.5	0.0031250	3,178.03	2,824.91
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201803	5,900.09	Blanket	88%	5,184.57	13.5	0.0031250	218.72	194.42
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201803	(336.87)	Blanket	88%	(296.02)	13.5	0.0031250	(12.49)	(11.10)
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201803	(10,195.97)	Blanket	88%	(8,959.47)	13.5	0.0031250	(377.98)	(335.98)
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201803	(1,897.76)	Blanket	88%	(1,697.63)	13.5	0.0031250	(70.35)	(62.54)
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201803	(2,098.20)	Blanket	88%	(1,843.74)	13.5	0.0031250	(77.78)	(69.14)
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201803	(3,719.91)	Blanket	88%	(3,268.79)	13.5	0.0031250	(137.90)	(122.58)
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201803	43,191.12	Blanket	88%	37,953.20	13.5	0.0031250	1,601.15	1,423.25
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201803	360,105.63	Blanket	88%	316,434.53	13.5	0.0031250	13,349.58	11,866.29
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201803	102,028.00	Blanket	88%	89,654.76	13.5	0.0031250	3,782.31	3,362.05
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 2&OVR PL C	201803	(850.00)	Blanket	88%	(746.92)	13.5	0.0031250	(28.15)	(25.01)
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201803	(7,809.41)	Blanket	88%	(6,862.34)	13.5	0.0031250	(289.50)	(257.34)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201803	(30,884.49)	Blanket	88%	(27,139.03)	13.5	0.0031250	(1,144.93)	(1,017.71)
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	1.99	-4.71%	100%	1.99	13.5	0.0031250	0.08	0.07
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201803	(2.58)	0.00%	100%	(2.58)	13.5	0.0031250	(0.11)	(0.10)
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201803	(0.05)	3.45%	96.55%	(0.05)	13.5	0.0031250	0.00	0.00
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	3.56	-0.46%	100%	3.56	13.5	0.0031250	0.15	0.13
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2860F 2P CentralWestEnd Ph1H	201803	(156.62)	-1.25%	100%	(156.62)	13.5	0.0031250	(6.61)	(5.87)
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	179.16	4.54%	95.46%	171.02	13.5	0.0031250	7.21	6.41
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201803	(0.29)	-2.98%	100%	(0.29)	13.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201803	(12.21)	-13.68%	100%	(12.21)	13.5	0.0031250	(0.52)	(0.46)
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 3311F 2P Souldard Ph2B	201803	(15.76)	0.70%	99.30%	(15.65)	13.5	0.0031250	(0.66)	(0.59)
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201803	(8,655.61)	-1.85%	100%	(8,655.49)	13.5	0.0031250	(365.16)	(324.95)
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	2.47	-2.04%	100%	2.47	13.5	0.0031250	0.10	0.09
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	2.38	-1.81%	100%	2.38	13.5	0.0031250	0.09	0.08
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5303F 2P U-City Ph1H	201803	77.56	-1.00%	100%	77.56	13.5	0.0031250	3.27	2.91
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(28.65)	-0.93%	100%	(28.65)	13.5	0.0031250	(1.21)	(1.07)
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201803	0.30	-3.77%	100%	0.30	13.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2836F 2P Compton HeightsPhF	201803	0.45	-4.60%	100%	0.45	13.5	0.0031250	0.02	0.02
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1952F 2P Compton HeightsPhG	201803	(1.41)	-1.52%	100%	(1.41)	13.5	0.0031250	(0.06)	(0.05)
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201803	(6,908.03)	-4.60%	100%	(6,908.03)	13.5	0.0031250	(291.43)	(259.05)
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F PIs Tyrolean Ave	201803	0.56	-4.99%	100%	0.56	13.5	0.0031250	0.02	0.02
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201803	(1.45)	0.00%	100%	(1.45)	13.5	0.0031250	(0.06)	(0.05)
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(28.36)	1.45%	98.55%	(27.95)	13.5	0.0031250	(1.18)	(1.05)
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	174,732.12	1.45%	98.55%	172,205.29	13.5	0.0031250	7,264.91	6,457.70
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5680F 2-4P West End 1A	201803	(6.25)	-0.25%	100%	(6.25)	13.5	0.0031250	(0.26)	(0.23)
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201803	(757.87)	-3.63%	100%	(757.87)	13.5	0.0031250	(31.97)	(28.42)
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201803	(14.97)	-3.04%	100%	(14.97)	13.5	0.0031250	(0.63)	(0.56)
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201803	(7,147.21)	2.99%	97.01%	(6,933.16)	13.5	0.0031250	(282.49)	(252.99)
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201803	(980.82)	-33.99%	100%	(980.82)	13.5	0.0031250	(41.38)	(36.78)
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1623F 4P Dogtown	201803	(7.82)	-3.31%	100%	(7.82)	13.5	0.0031250	(0.33)	(0.29)
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 3813F 2P Dogtown	201803	(12,336.84)	-3.89%	100%	(12,036.28)	13.5	0.0031250	(492.84)	(438.81)
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201803	(7,084.08)	-3.45%	100%	(7,084.08)	13.5	0.0031250	(298.86)	(265.65)
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201803	(74.01)	-7.15%	100%	(74.01)	13.5	0.0031250	(3.12)	(2.78)
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201803	(5.52)	-4.85%	100%	(5.52)	13.5	0.0031250	(0.23)	(0.21)
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201803	48.70	-1.09%	100%	48.70	13.5	0.0031250	2.05	1.83
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201803	(87,167.98)	-2.90%	100%	(87,167.98)	13.5	0.0031250	(3,677.40)	(3,268.80)
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201803	0.53	-0.02%	100%	0.53	13.5	0.0031250	0.02	0.02
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201803	(176.02)	-4.90%	100%	(176.02)	13.5	0.0031250	(7.43)	(6.60)
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(12.62)	-2.86%	100%	(12.62)	13.5	0.0031250	(0.53)	(0.47)
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(34.41)	-2.86%	100%	(34.41)	13.5	0.0031250	(1.45)	(1.29)
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(2,802.86)	-8.91%	100%	(2,802.86)	13.5	0.0031250	(118.25)	(105.11)
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(445.73)	-8.91%	100%	(445.73)	13.5	0.0031250	(18.80)	(16.71)
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(171.42)	-0.70%	100%	(171.42)	13.5	0.0031250	(7.23)	(6.43)
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(65.02)	-0.70%	100%	(65.02)	13.5	0.0031250	(2.74)	(2.41)
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10H SI Ph1	201803	5,768.78	8.46%	91.54%	5,280.81	13.5	0.0031250	222.78	198.03
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Drostle Rd	201803	(421.26)	na	100%	(421.26)	13.5	0.0031250	(17.77)	(15.80)
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201803	(20.26)	-0.54%	100%	(20.26)	13.5	0.0031250	(0.85)	(0.76)
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201803	(0.02)	-6.30%	100%	(0.02)	13.5	0.0031250	-	-
380200-Services - Plastic & Copper	901456	3303M	Repl w/ 520F 2P Frite MN	201803	273.40	0.52%	99.48%	271.99	13.5	0.0031250	11.47	10.20
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 3814F 2-4P Marconi & Shaw	201803	48.17	-3.18%	100%	48.17	13.5	0.0031250	2.03	1.81
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201803	(258.96)	-1.70%	100%	(258.96)	13.5	0.0031250	(10.92)	(9.71)
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201803	0.50	-1.01%	100%	0.50	13.5	0.0031250	0.02	0.02
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201803	(108.14)	-5.93%	100%	(108.14)	13.5	0.0031250	(4.56)	(4.06)
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201803	0.35	-2.08%	100%	0.35	13.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2700F 4P 14th St	201803	(331.27)	-1.71%	100%	(331.27)	13.5	0.0031250	(13.98)	(12.42)
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1024F 2-4P Kingsbury Ph1	201803	(1,961.24)							

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Tsengas Mandated	201803	(5,511.81)	-3.10%	100%	(5,511.81)	13.5	0.0031250	(232.53)	(206.69)
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Gasconade	201803	(14,127.84)	-7.58%	100%	(14,127.84)	13.5	0.0031250	(596.02)	(529.79)
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201803	(5,473.14)	0.00%	100%	(5,473.14)	13.5	0.0031250	(230.90)	(205.24)
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201803	(6,236.25)	0.00%	100%	(6,236.25)	13.5	0.0031250	(263.09)	(233.86)
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201803	(10,100.85)	0.00%	100%	(10,100.85)	13.5	0.0031250	(426.13)	(378.78)
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201803	3,675.36	0.00%	100%	3,675.36	13.5	0.0031250	(155.05)	(137.83)
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Drestrehan	201803	(4,848.76)	-0.53%	100%	(4,848.76)	13.5	0.0031250	(204.56)	(181.63)
380200-Services - Plastic & Copper	902047	3403L	Rel w/ 464F 2P Cater&Newstead AOR	201803	(1,242.69)	0.00%	100%	(1,242.69)	13.5	0.0031250	(62.43)	(46.60)
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201803	26,764.69	0.00%	100%	26,764.69	13.5	0.0031250	1,129.14	1,003.68
380200-Services - Plastic & Copper	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201803	3,179.24	0.00%	100%	3,179.24	13.5	0.0031250	134.12	119.22
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201804	6,300.61	Blanket	88%	5,536.52	12.5	0.0031250	216.27	207.62
380200-Services - Plastic & Copper	694360	3801M	69436 SVC5 RENEW PLS 5/8-1IN	201804	8,929.86	Blanket	88%	7,846.91	12.5	0.0031250	306.52	294.26
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201804	1,000,475.60	Blanket	88%	879,144.89	12.5	0.0031250	34,341.80	32,967.93
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201804	1,353.98	Blanket	88%	1,189.69	12.5	0.0031250	46.47	44.61
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201804	(1,293.70)	Blanket	88%	(1,136.81)	12.5	0.0031250	(44.41)	(42.63)
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201804	73,275.97	Blanket	88%	64,389.57	12.5	0.0031250	2,515.22	2,414.61
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201804	4,755.82	Blanket	88%	4,179.07	12.5	0.0031250	163.24	156.72
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201804	(600.03)	Blanket	88%	(527.26)	12.5	0.0031250	(20.60)	(19.77)
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201804	6,435.67	Blanket	88%	5,655.20	12.5	0.0031250	220.91	212.07
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL C	201804	3,644.40	Blanket	88%	3,202.43	12.5	0.0031250	125.10	120.09
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201804	4,278.21	Blanket	88%	3,759.38	12.5	0.0031250	146.85	140.98
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201804	(1,896.96)	Blanket	88%	(1,666.91)	12.5	0.0031250	(65.11)	(62.51)
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201804	105,530.39	Blanket	88%	92,732.40	12.5	0.0031250	3,622.36	3,477.46
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201804	379,320.43	Blanket	88%	333,319.09	12.5	0.0031250	13,020.28	12,499.47
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201804	(23,496.28)	Blanket	88%	(20,646.81)	12.5	0.0031250	(806.52)	(774.26)
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201804	(1,520.00)	Blanket	88%	(1,335.98)	12.5	0.0031250	(52.17)	(50.09)
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201804	(9,627.35)	Blanket	88%	(8,459.81)	12.5	0.0031250	(330.46)	(317.24)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201804	(31,069.91)	Blanket	88%	(27,301.97)	12.5	0.0031250	(1,066.48)	(1,023.82)
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201804	33.59	-22.20%	100%	33.59	12.5	0.0031250	1.31	1.26
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201804	0.17	-4.71%	100%	0.17	12.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	900643	3303L	Repl w/ 121F 6P Union Header	201804	(5.76)	0.00%	100%	(5.76)	12.5	0.0031250	(0.23)	(0.22)
380200-Services - Plastic & Copper	900694	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201804	(27.61)	-0.46%	100%	(27.61)	12.5	0.0031250	(1.08)	(1.04)
380200-Services - Plastic & Copper	900905	3303L	Repl w/ 2809F 2P CentralWestEnd Ph1H	201804	7.45	-1.25%	100%	7.45	12.5	0.0031250	0.29	0.28
380200-Services - Plastic & Copper	900977	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201804	(66,585.78)	4.54%	95.46%	(62,605.59)	12.5	0.0031250	(2,445.53)	(2,347.71)
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201804	(0.02)	-2.98%	100%	(0.02)	12.5	0.0031250	-	-
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201804	(1.07)	-13.68%	100%	(1.07)	12.5	0.0031250	(0.04)	(0.04)
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201804	(11.89)	0.70%	99.30%	(11.81)	12.5	0.0031250	(0.46)	(0.44)
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201804	303.74	-1.85%	100%	303.74	12.5	0.0031250	11.86	11.39
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5422F 2P U-City Ph1F	201804	0.23	-2.04%	100%	0.23	12.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201804	0.21	-1.81%	100%	0.21	12.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201804	10.99	-1.00%	100%	10.99	12.5	0.0031250	0.43	0.41
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201804	0.51	-0.93%	100%	0.51	12.5	0.0031250	0.02	0.02
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201804	0.02	-3.77%	100%	0.02	12.5	0.0031250	-	-
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2836F 2P Compton HeightsPh2C	201804	(55,904.85)	-4.60%	100%	(50,904.85)	12.5	0.0031250	(2,183.78)	(2,096.43)
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 2822F 2P Compton HeightsPh3G	201804	(14,444.05)	-4.80%	100%	(13,444.05)	12.5	0.0031250	(521.37)	(509.99)
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPh1H	201804	(37,042.66)	-5.93%	100%	(37,042.66)	12.5	0.0031250	(1,446.96)	(1,389.10)
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights Ph1	201804	1,287.49	-4.60%	100%	1,287.49	12.5	0.0031250	50.29	48.28
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F PIs Tyroleean Ave	201804	0.08	-4.99%	100%	0.08	12.5	0.0031250	-	-
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201804	(0.01)	0.00%	100%	(0.01)	12.5	0.0031250	-	-
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Paagedale Ph2C	201804	312.23	1.45%	99.55%	307.71	12.5	0.0031250	12.02	11.54
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2943F 2P Paagedale Ph2D	201804	5,224.57	1.45%	99.55%	5,149.05	12.5	0.0031250	201.13	193.09
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201804	0.10	2.25%	97.72%	-0.10	12.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201804	(57,219.96)	-3.63%	100%	(57,219.96)	12.5	0.0031250	(2,235.15)	(2,145.75)
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston3 PHE	201804	(1.53)	-3.04%	100%	(1.53)	12.5	0.0031250	(0.06)	(0.06)
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEndPh2A	201804	(24.19)	2.99%	97.01%	(23.47)	12.5	0.0031250	(0.92)	(0.88)
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201804	120.56	-33.99%	100%	120.56	12.5	0.0031250	4.71	4.52
380200-Services - Plastic & Copper	901366	3303L	Repl w/ 1933F 4P Dogtown	201804	(0.05)	-0.00%	100%	(0.05)	12.5	0.0031250	-	-
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Doytown	201804	(125,316.75)	-3.31%	100%	(125,316.75)	12.5	0.0031250	(4,895.19)	(4,699.38)
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraitt	201804	(747.49)	-3.45%	100%	(747.49)	12.5	0.0031250	(29.20)	(28.03)
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201804	4.38	-7.15%	100%	4.38	12.5	0.0031250	0.17	0.16
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201804	0.22	-4.85%	100%	0.22	12.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201804	(4.17)	-1.99%	100%	(4.17)	12.5	0.0031250	(0.16)	(0.16)
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201804	6.43	-2.90%	100%	6.43	12.5	0.0031250	0.25	0.24
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2418F 2P Kingsbury SouthPhJ	201804	0.04	-0.02%	100%	0.04	12.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201804	(68,705.20)	-4.90%	100%	(68,705.20)	12.5	0.0031250	(2,683.80)	(2,576.45)
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	(57,542.66)	-2.86%	100%	(57,542.66)	12.5	0.0031250	(2,247.76)	(2,157.85)
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	20,746.23	-2.86%	100%	20,746.23	12.5	0.0031250	810.40	777.98
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(124.93)	-8.91%	100%	(124.93)	12.5	0.0031250	(4.88)	(4.68)
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(19.86)	-8.91%	100%	(19.86)	12.5	0.0031250	(0.78)	(0.7

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380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	(2,512.82)	-18.48%	100%	(2,512.82)	12.5	0.0031250	(98.16)	(94.23)
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	967.18	-18.48%	100%	967.18	12.5	0.0031250	37.78	36.27
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201804	11.06	-3.03%	100%	11.06	12.5	0.0031250	0.43	0.41
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201804	(29.93)	-7.90%	100%	(29.93)	12.5	0.0031250	(1.17)	(1.12)
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201804	813.03	0.00%	100%	813.03	12.5	0.0031250	31.76	30.49
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201804	(19.53)	-18.23%	100%	(19.53)	12.5	0.0031250	(0.76)	(0.73)
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201804	(10.70)	-18.23%	100%	(10.70)	12.5	0.0031250	(0.42)	(0.40)
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201804	(11.53)	-3.80%	100%	(11.53)	12.5	0.0031250	(0.45)	(0.43)
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201804	(46.36)	-5.28%	100%	(46.36)	12.5	0.0031250	(1.81)	(1.74)
380200-Services - Plastic & Copper	901935	3403L	Rel w/ 550F 2P JeffersonValleyPark Ph3	201804	1,657.87	na	100%	1,657.87	12.5	0.0031250	64.76	62.17
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201804	(63.97)	-0.91%	100%	(63.97)	12.5	0.0031250	(2.50)	(2.40)
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201804	42,741.37	-0.60%	100%	42,741.37	12.5	0.0031250	1,669.58	1,602.80
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201804	(3.33)	-0.33%	100%	(3.33)	12.5	0.0031250	(0.13)	(0.12)
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 366F 2P Douglas	201804	(4,903.04)	-1.74%	100%	(4,903.04)	12.5	0.0031250	(191.53)	(186.80)
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	(205.58)	0.00%	100%	(205.58)	12.5	0.0031250	(8.03)	(7.71)
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	5,914.98	0.00%	100%	5,914.98	12.5	0.0031250	231.05	221.81
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.M.L.King mandated	201804	34.81	-74.62%	100%	34.81	12.5	0.0031250	1.36	1.31
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201804	31.87	-1.36%	100%	31.87	12.5	0.0031250	1.24	1.20
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201804	531.99	-10.62%	100%	531.99	12.5	0.0031250	20.78	19.95
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201804	69,554.08	-3.06%	100%	69,554.08	12.5	0.0031250	2,716.96	2,608.28
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Tonogans Mandated	201804	5,268.87	-3.10%	100%	5,268.87	12.5	0.0031250	205.82	197.58
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Gasconade	201804	303.88	-7.58%	100%	303.88	12.5	0.0031250	11.87	11.40
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201804	(46.26)	0.00%	100%	(46.26)	12.5	0.0031250	(1.81)	(1.73)
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oeatha AOR	201804	26,798.79	0.00%	100%	26,798.79	12.5	0.0031250	1,046.83	1,004.95
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201804	(352.78)	0.00%	100%	(352.78)	12.5	0.0031250	(13.78)	(13.23)
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201804	(2,466.55)	0.00%	100%	(2,466.55)	12.5	0.0031250	(96.35)	(92.50)
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Destrhan	201804	65.63	-0.53%	100%	65.63	12.5	0.0031250	2.66	2.46
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201804	20.39	0.00%	100%	20.39	12.5	0.0031250	0.80	0.76
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201804	(742.74)	0.00%	100%	(742.74)	12.5	0.0031250	(29.01)	(27.85)
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellAOR	201804	5,162.02	0.00%	100%	5,162.02	12.5	0.0031250	201.64	193.58
380200-Services - Plastic & Copper	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201804	(969.00)	0.00%	100%	(969.00)	12.5	0.0031250	(37.85)	(36.34)
380200-Services - Plastic & Copper	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201804	11.38	na	100%	11.38	12.5	0.0031250	0.44	0.43
380200-Services - Plastic & Copper	694240	3801M	Repl w/ 2548F 2P Dogtown	201805	3,387.41	Blanket	88%	2,976.61	11.5	0.0031250	106.57	111.82
380200-Services - Plastic & Copper	694360	3801M	Repl w/ 60F 2P Shrewsbury Svc Ctr	201805	(1,602.38)	Blanket	88%	(1,408.05)	11.5	0.0031250	(50.60)	(52.80)
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201805	998.409.18	Blanket	88%	877,329.07	11.5	0.0031250	31,529.01	32,899.84
380200-Services - Plastic & Copper	695310	3802L	Repl w/ 2486F 2-4P Southwest Area2	201805	1,608.70	Blanket	88%	1,413.61	11.5	0.0031250	50.80	53.01
380200-Services - Plastic & Copper	695330	3802L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	(2,850.00)	Blanket	88%	(2,504.37)	11.5	0.0031250	(90.00)	(93.91)
380200-Services - Plastic & Copper	695800	3802L	Repl w/ 585F 10th St	201805	102,200.63	Blanket	88%	89,806.45	11.5	0.0031250	3,227.42	3,367.74
380200-Services - Plastic & Copper	696810	3801M	Repl w/ 3864F 2-4P Kingsbury PHN	201805	4,363.81	Blanket	88%	3,834.60	11.5	0.0031250	137.81	145.80
380200-Services - Plastic & Copper	696400	3801M	Repl w/ 3864F 2-4P Kingsbury PHN	201805	(364.38)	Blanket	88%	(320.19)	11.5	0.0031250	(11.51)	(12.01)
380200-Services - Plastic & Copper	696450	3801M	Repl w/ 581F 2P Dogtown	201805	13,904.61	Blanket	88%	12,218.36	11.5	0.0031250	439.10	458.19
380200-Services - Plastic & Copper	696480	3801M	Repl w/ 2108F 2P Big Bend&Waterman	201805	(1,597.93)	Blanket	88%	(1,404.14)	11.5	0.0031250	(50.46)	(52.66)
380200-Services - Plastic & Copper	697450	3801M	Repl w/ 2835F 2P Souldard Ph2E	201805	8,088.27	Blanket	88%	7,107.38	11.5	0.0031250	255.42	266.53
380200-Services - Plastic & Copper	698400	3802L	Repl w/ 2172F 2P Central WestEnd Ph2G	201805	(5,172.81)	Blanket	88%	(4,545.49)	11.5	0.0031250	(163.35)	(170.46)
380200-Services - Plastic & Copper	698450	3802L	69845 SV R/W 1/2 PL SO	201805	124,835.13	Blanket	88%	109,698.40	11.5	0.0031250	3,942.26	4,116.32
380200-Services - Plastic & Copper	698480	3802L	69848 SV R/W 2&OVR PL SC	201805	(4,543.85)	Blanket	88%	(3,992.80)	11.5	0.0031250	(143.49)	(148.73)
380200-Services - Plastic & Copper	699300	3802L	Repl w/ 1230F 2P Congress	201805	679,866.46	Blanket	88%	597,416.99	11.5	0.0031250	21,469.67	22,403.14
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CLTY	201805	99,769.14	Blanket	88%	87,669.83	11.5	0.0031250	3,156.63	3,287.62
380200-Services - Plastic & Copper	699400	3802L	Repl w/ 1606F 2P Reber PVC	201805	(12,631.17)	Blanket	88%	(11,303.21)	11.5	0.0031250	(406.21)	(423.87)
380200-Services - Plastic & Copper	699410	3802L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201805	(38,982.64)	Blanket	88%	(34,255.10)	11.5	0.0031250	(1,231.04)	(1,284.57)
380200-Services - Plastic & Copper	900069	3303L	Inst 3538F 2P Marconi Ph 3	201805	2.36	-2.3%	100%	2.36	11.5	0.0031250	0.08	0.08
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 660F 2P Tonogans Mandated	201805	0.62	-4.71%	100%	0.62	11.5	0.0031250	0.02	0.02
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201805	7.73	0.00%	100%	7.73	11.5	0.0031250	0.28	0.29
380200-Services - Plastic & Copper	900992	3303L	59817 SV R/W CP & PL SC	201805	(0.02)	3.45%	100%	(0.02)	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 1902F 2P Marconi & Shaw	201805	31.65	-0.46%	100%	31.65	11.5	0.0031250	1.14	1.19
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2808F 2P CentralWestEnd Ph1I	201805	27.48	-1.25%	100%	27.48	11.5	0.0031250	0.99	1.03
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 2808F 2P CentralWestEnd Ph1I	201805	(7.52)	4.54%	94.46%	(7.52)	11.5	0.0031250	(0.26)	(0.27)
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 2460F 2P CentralWestEnd Ph1F	201805	(0.09)	-2.98%	100%	(0.09)	11.5	0.0031250	(0.03)	(0.03)
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 1445F 6P Harry S Truman Ph2	201805	(1.23)	-13.88%	100%	(1.23)	11.5	0.0031250	(0.04)	(0.05)
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201805	6.12	0.70%	99.30%	6.08	11.5	0.0031250	0.22	0.23
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201805	2,015.05	-1.85%	100%	2,015.05	11.5	0.0031250	72.42	75.56
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201805	236,373.24	-12.62%	100%	236,374.24	11.5	0.0031250	8,494.66	8,864.00
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 2746F 2P Marconi & Shaw	201805	0.74	-2.04%	100%	0.74	11.5	0.0031250	0.03	0.03
380200-Services - Plastic & Copper	901093	3303L	Rel w/ 2708F 2-4P Arthur AOR	201805	0.74	0.00%	100%	0.74	11.5	0.0031250	0.03	0.03
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U City Ph1H	201805	(105,855.41)	-1.00%	100%	(105,855.41)	11.5	0.0031250	(3,804.18)	(3,969.58)
380200-Services - Plastic & Copper	901095	3303L	69531 SV REN 1IN PL SO	201805	0.08	-0.93%	100%	0.08	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	901126	3303L	Repl w/ 1530F 2-4P Eads	201805	0.08	-3.77%	100%	0.08	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201805	0.02	-4.60%	100%	0.02	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201805	24.21	-6.89%	100%	24.21	11.5	0.0031250	0.87	0.91
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 235F 2P Compton HeightsPhH	201805	62.1							

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380200-Services - Plastic & Copper	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201805	7.64	na		7.64	11.5	0.0031250	0.27	0.29
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201805	0.01	0.04%	99.96%	0.01	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	901673	3303L	59901 CAST IRON MAINS	201805	2,981.48	-3.49%	100%	2,981.48	11.5	0.0031250	107.15	111.81
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4P Southwest Area2	201805	5,758.72	-3.49%	100%	5,758.72	11.5	0.0031250	206.95	215.95
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201805	(12,470.65)	-3.65%	100%	(12,470.65)	11.5	0.0031250	(448.16)	(467.65)
380200-Services - Plastic & Copper	901698	3403L	69300 SVC REN 1/2 PL CTY	201805	(0.21)	na	100%	(0.21)	11.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901698	3403L	Repl w/ 4560F 2-4P Kingsbury PHL	201805	0.00	na	100%	0.00	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201805	0.69	-18.43%	100%	0.60	11.5	0.0031250	0.02	0.02
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 3939F PIs & Sil 10th	201805	(0.30)	-1.83%	100%	(0.30)	11.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1230F 2P Congress	201805	(0.01)	0.16%	99.84%	(0.01)	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 2914F 2-4P Delmar	201805	(0.47)	-16.46%	100%	(0.47)	11.5	0.0031250	(0.02)	(0.02)
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201805	0.13	-4.33%	100%	0.13	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	901747	3303L	Rel w/ 285F 4P Musick Rd Bridge	201805	19.87	-4.17%	100%	19.87	11.5	0.0031250	0.71	0.75
380200-Services - Plastic & Copper	901749	3303L	Rel w/ 1621F 2P Castleman	201805	12.01	-1.73%	100%	12.01	11.5	0.0031250	0.40	0.45
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201805	(1.77)	-6.00%	100%	(1.77)	11.5	0.0031250	(0.06)	(0.07)
380200-Services - Plastic & Copper	901753	3303L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201805	0.04	0.00%	100%	0.04	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201805	0.92	-0.54%	100%	0.92	11.5	0.0031250	0.03	0.03
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201805	0.06	-5.37%	100%	0.06	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 2860F 2P CentralWestEnd Ph1I	201805	402.95	-12.62%	100%	402.95	11.5	0.0031250	14.48	15.11
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F PIs & Sil 10th	201805	8,657.54	1.43%	98.57%	8,533.36	11.5	0.0031250	306.67	320.00
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F PIs & Sil 10th	201805	2,189.66	1.43%	98.57%	2,158.25	11.5	0.0031250	77.56	80.93
380200-Services - Plastic & Copper	901777	3403L	Repl w/ 2965F 2P U-City Ph1I	201805	18.51	na	100%	18.51	11.5	0.0031250	0.67	0.69
380200-Services - Plastic & Copper	901792	3303L	Rel w/ 165F 4P Neosho AOR	201805	7,154.02	0.00%	100%	7,154.02	11.5	0.0031250	257.10	268.28
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 1857F 2P Marconi & Shaw	201805	48.37	-1.49%	100%	48.37	11.5	0.0031250	1.74	1.81
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 4699F 2P	201805	4,699.67	0.03%	99.97%	4,698.46	11.5	0.0031250	168.85	176.19
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 2945F 2P Bellefontaine	201805	12,985.90	0.03%	99.97%	12,982.66	11.5	0.0031250	466.85	486.85
380200-Services - Plastic & Copper	901828	3403L	Rel w/ 314F 6P Lackland Bndge	201805	1,054.96	na	100%	1,054.96	11.5	0.0031250	37.91	39.56
380200-Services - Plastic & Copper	901834	3403L	Rel w/ 159F 2P Fanning Ave	201805	1,598.03	na	100%	1,598.03	11.5	0.0031250	57.43	59.93
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201805	(5,183.99)	na	100%	(5,183.99)	11.5	0.0031250	(186.30)	(194.40)
380200-Services - Plastic & Copper	901864	3403L	Repl w/ 121F 6P Union Header	201805	(1,719.50)	na	100%	(1,719.50)	11.5	0.0031250	(61.79)	(64.48)
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201805	29.20	0.00%	100%	29.20	11.5	0.0031250	1.05	1.10
380200-Services - Plastic & Copper	901900	3303L	Rel w/ 590F 2P S Jungermann	201805	67.18	-1.85%	100%	67.18	11.5	0.0031250	2.41	2.52
380200-Services - Plastic & Copper	901901	3303L	Aband 679F 6C Bingham Mandated	201805	2,302.86	-0.93%	100%	2,302.86	11.5	0.0031250	82.76	86.35
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1350F 6S 10th St Ph1	201805	2,358.03	-3.34%	100%	2,358.03	11.5	0.0031250	84.74	88.43
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 300F 2P Lam & 12th	201805	0.02	-18.48%	100%	0.02	11.5	0.0031250	-	-
380200-Services - Plastic & Copper	901907	3303L	Rel w/ 695F 6P Ladue Rd	201805	(16.18)	-3.03%	100%	(16.18)	11.5	0.0031250	(0.58)	(0.61)
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201805	3.97	-7.90%	100%	3.97	11.5	0.0031250	0.17	0.60
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201805	3.07	0.00%	100%	3.07	11.5	0.0031250	0.11	0.12
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 2708F 2-4P Arthur AOR	201805	(26,474.43)	0.00%	100%	(26,474.43)	11.5	0.0031250	(951.42)	(992.79)
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201805	282,513.36	-18.23%	100%	282,513.36	11.5	0.0031250	1,024.66	1,069.21
380200-Services - Plastic & Copper	901914	3303L	Inst 6910F 6P Fyler&Wyoming header	201805	(6,463.14)	-4.68%	100%	(6,463.14)	11.5	0.0031250	(232.27)	(242.37)
380200-Services - Plastic & Copper	901914	3303L	Repl w/ 670F 2P McPherson	201805	30,181.95	-4.68%	100%	30,181.95	11.5	0.0031250	1,064.66	1,131.82
380200-Services - Plastic & Copper	901915	3303L	Rel w/ 159F 2P Fanning Ave	201805	(33.42)	-3.80%	100%	(33.42)	11.5	0.0031250	(1.20)	(1.25)
380200-Services - Plastic & Copper	901916	3303L	Repl w/4665 4-6P Devonshire header	201805	83.96	-5.26%	100%	83.96	11.5	0.0031250	3.02	3.15
380200-Services - Plastic & Copper	901929	3303L	Repl w/ 389F 2P Bend&Waterman	201805	41,383.64	-0.93%	100%	41,383.64	11.5	0.0031250	1,487.22	1,551.89
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201805	1,074.87	-0.60%	100%	1,074.87	11.5	0.0031250	38.63	40.31
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201805	1,242.46	-3.33%	100%	1,242.46	11.5	0.0031250	46.65	49.59
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201805	7,298.83	-1.74%	100%	7,298.83	11.5	0.0031250	262.30	273.71
380200-Services - Plastic & Copper	901968	3403L	69436 SVCS RENEW PLS 5/8-1IN	201805	42.00	na	100%	42.00	11.5	0.0031250	1.51	1.58
380200-Services - Plastic & Copper	901969	3403L	Inst 3539F 2P Jefferson Ph 3	201805	1,309.66	na	100%	1,309.66	11.5	0.0031250	47.07	49.11
380200-Services - Plastic & Copper	901972	3303L	Rel w/ 264F 2P Denmark Ph2	201805	490.83	-7.42%	100%	490.83	11.5	0.0031250	17.54	18.64
380200-Services - Plastic & Copper	901973	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201805	181.32	-1.36%	100%	181.32	11.5	0.0031250	6.52	6.80
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201805	6,248.21	-10.62%	100%	6,248.21	11.5	0.0031250	224.55	234.31
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201805	1,986.87	-3.06%	100%	1,986.87	11.5	0.0031250	71.40	74.51
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201805	132,363.32	-1.12%	100%	132,363.32	11.5	0.0031250	4,756.81	4,963.62
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Birch & Newstead	201805	42,541.01	-1.12%	100%	42,541.01	11.5	0.0031250	1,528.82	1,595.29
380200-Services - Plastic & Copper	901987	3303L	Rel w/ 224F 4S 5th & Rio	201805	2,039.49	-3.10%	100%	2,039.49	11.5	0.0031250	73.79	76.48
380200-Services - Plastic & Copper	901988	3303L	Rel w/ 1015F Wiest&VandeventerAOR	201805	3,960.11	0.00%	100%	3,960.11	11.5	0.0031250	142.86	149.65
380200-Services - Plastic & Copper	901999	3403L	Repl w/ 1481F 2P Shenandoah AOR	201805	2,440.61	0.00%	100%	2,440.61	11.5	0.0031250	87.21	91.52
380200-Services - Plastic & Copper	902007	3303L	Repl w/ 300F 2P Lam & 12th	201805	1,412.37	-2.01%	100%	1,412.37	11.5	0.0031250	50.76	52.96
380200-Services - Plastic & Copper	902024	3403L	Repl w/ 2814F 2-4P Marconi & Shaw	201805	1,946.67	na	100%	1,946.67	11.5	0.0031250	69.96	73.00
380200-Services - Plastic & Copper	902026	3403L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201805	3,602.52	na	100%	3,602.52	11.5	0.0031250	129.47	136.09
380200-Services - Plastic & Copper	902039	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201805	458.27	0.00%	100%	458.27	11.5	0.0031250	16.47	17.19
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 1380F 2P Sould 1B	201805	987.54	-0.53%	100%	987.54	11.5	0.0031250	35.18	36.63
380200-Services - Plastic & Copper	902067	3403L	Repl w/ 3165F P Birch & Newstead	201805	1,486.69	na	100%	1,486.69	11.5	0.0031250	53.43	55.75
380200-Services - Plastic & Copper	902081	3403L	Repl w/ 953F 2P Dodier	201805	6,555.09	na	100%	6,555.09	11.5	0.0031250	235.57	245.82
380200-Services - Plastic & Copper	902100	3403L	Repl w/ 715F 2P Harris	201805	2,027.39	na	100%	2,027.39	11.5	0.0031250	72.86	76.03
380200-Services - Plastic & Copper	902101	3403L	Repl w/ 2746F 2P Marconi & Shaw	201805	86,786.18	na	100%	86,786.18	11.5	0.0031250	3,118.88	3,254.48
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 2546F 2P Wellston Ph3GAOR	201805	242.63	0.00%	100%	242.63	11.5	0.0031250	8.72	9.10
380200-Services - Plastic & Copper	902105	3303L	Repl w/ 3842F 2P Compton Heights PhKA	201805								

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis Result	Adjustment	Revised Addition	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	68,753.17	-2.23%	100%	68,753.17	10.5	0.0031250	2,255.96	2,578.24
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	90,200.58	-8.43%	100%	90,200.58	10.5	0.0031250	2,959.71	3,382.52
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Walliston Ph3G	201806	96.46	-33.99%	100%	96.46	10.5	0.0031250	3.17	3.62
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(4,298.79)	-33.91%	100%	(4,298.79)	10.5	0.0031250	(141.05)	(161.20)
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	61.25	-31.78%	100%	61.25	10.5	0.0031250	2.01	2.30
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201806	875.46	-3.45%	100%	875.46	10.5	0.0031250	28.73	32.83
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	21.59	-7.15%	100%	21.59	10.5	0.0031250	0.68	0.10
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2059F 2P KingsburySouth PhG	201806	0.82	-4.85%	100%	0.82	10.5	0.0031250	0.03	0.03
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PH	201806	0.06	-1.09%	100%	0.06	10.5	0.0031250	-	-
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201806	(20.23)	-2.90%	100%	(20.23)	10.5	0.0031250	(0.66)	(0.76)
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.12	-3.02%	100%	0.12	10.5	0.0031250	-	-
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	5.50	-4.90%	100%	5.50	10.5	0.0031250	0.18	0.21
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201806	(12.71)	-2.86%	100%	(12.71)	10.5	0.0031250	(0.42)	(0.48)
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201806	(12,720.06)	-8.91%	100%	(12,720.06)	10.5	0.0031250	(417.38)	(471.00)
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	6,259.03	-7.09%	100%	6,259.03	10.5	0.0031250	205.37	234.71
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	(17,127.90)	-7.09%	100%	(17,127.90)	10.5	0.0031250	(562.01)	(642.30)
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P Kingsbury PhO	201806	119,083.66	-8.51%	100%	119,083.66	10.5	0.0031250	3,907.43	4,465.64
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201806	9.13	8.46%	91.54%	8.36	10.5	0.0031250	0.27	0.31
380200-Services - Plastic & Copper	901434	3303M	Repl w/ 1200F 2P River MN	201806	(406.50)	0.00%	100%	(406.50)	10.5	0.0031250	(13.34)	(15.24)
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201806	53.29	na	100%	53.29	10.5	0.0031250	1.75	2.00
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201806	(2.34)	-0.54%	100%	(2.34)	10.5	0.0031250	(0.08)	(0.09)
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201806	(3.58)	-6.30%	100%	(3.58)	10.5	0.0031250	(0.12)	(0.13)
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201806	6,671.15	-3.18%	100%	6,671.15	10.5	0.0031250	218.90	250.17
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201806	(927.58)	-5.11%	100%	(927.58)	10.5	0.0031250	(30.44)	(34.78)
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201806	(0.37)	-1.70%	100%	(0.37)	10.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Kooka & Texas	201806	0.12	-1.01%	100%	0.12	10.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201806	8.72	-5.93%	100%	8.72	10.5	0.0031250	0.29	0.33
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201806	0.09	-2.08%	100%	0.09	10.5	0.0031250	-	-
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2705F 4P 14th St	201806	1.50	-1.71%	100%	1.50	10.5	0.0031250	0.05	0.06
380200-Services - Plastic & Copper	901534	3303M	Repl w/ 1030F 6S 10th St Ph2	201806	42.00	2.28%	100%	41.04	10.5	0.0031250	1.35	1.54
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201806	3,481.49	-10.38%	100%	3,481.49	10.5	0.0031250	114.24	130.56
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201806	271.39	3.92%	96.08%	269.76	10.5	0.0031250	8.56	9.78
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2748F 2P Marconi & Shaw	201806	361.00	-2.38%	100%	361.00	10.5	0.0031250	11.85	13.64
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201806	702.19	-2.90%	100%	702.19	10.5	0.0031250	23.04	26.33
380200-Services - Plastic & Copper	901569	3403L	Rel w/ 230F 2P Musick	201806	1,178.33	na	100%	1,178.33	10.5	0.0031250	38.66	44.19
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201806	(73.45)	-2.07%	100%	(73.45)	10.5	0.0031250	(2.41)	(2.75)
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201806	248.36	-0.07%	100%	248.36	10.5	0.0031250	8.15	9.31
380200-Services - Plastic & Copper	901603	3304L	Repl w/6245F 4-6P Prestatuzz header	201806	2.65	-2.65%	100%	2.65	10.5	0.0031250	0.09	0.10
380200-Services - Plastic & Copper	901606	3304L	Inst 5376F 4-6P Devonshire header	201806	5.14	0.00%	100%	5.14	10.5	0.0031250	0.17	0.19
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201806	(1,912.95)	-2.87%	100%	(1,912.95)	10.5	0.0031250	(62.77)	(71.74)
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	779.53	-1.14%	100%	779.53	10.5	0.0031250	25.58	29.23
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	282.02	-1.14%	100%	282.02	10.5	0.0031250	9.25	10.58
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	2,701.08	-3.10%	100%	2,701.08	10.5	0.0031250	88.63	101.29
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3177F P EarthquakeZonePh3F	201806	106,842.08	-1.77%	100%	106,842.08	10.5	0.0031250	3,505.76	4,006.58
380200-Services - Plastic & Copper	901621	3303L	Repl w/ 1852F 2P Marconi & Shaw	201806	813.30	-1.21%	100%	813.30	10.5	0.0031250	26.88	30.95
380200-Services - Plastic & Copper	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201806	109.99	na	100%	109.99	10.5	0.0031250	3.61	4.12
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201806	0.01	0.04%	99.96%	0.01	10.5	0.0031250	-	-
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	227.98	-3.49%	100%	227.98	10.5	0.0031250	7.48	8.55
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	118.04	-3.49%	100%	118.04	10.5	0.0031250	3.87	4.43
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	457.32	-3.65%	100%	457.32	10.5	0.0031250	15.01	17.15
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	163,021.04	-2.98%	100%	163,021.04	10.5	0.0031250	5,149.13	6,111.00
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.16)	0.00%	100%	(0.16)	10.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.01)	0.00%	100%	(0.01)	10.5	0.0031250	-	-
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201806	0.64	-18.43%	100%	0.64	10.5	0.0031250	0.02	0.02
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.24)	-1.83%	100%	(0.24)	10.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201806	(1,804.96)	0.16%	99.84%	(1,802.02)	10.5	0.0031250	(59.13)	(67.58)
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 176F 2P Harris	201806	(0.21)	-16.46%	100%	(0.21)	10.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1487F 2P Cleveland	201806	0.10	0.00%	100%	0.10	10.5	0.0031250	-	-
380200-Services - Plastic & Copper	901747	3303L	Repl w/ 616F 2P California	201806	(0.03)	-4.17%	100%	(0.03)	10.5	0.0031250	-	-
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castelman	201806	(1.75)	-1.79%	100%	(1.75)	10.5	0.0031250	(0.06)	(0.07)
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.30)	-6.00%	100%	(0.30)	10.5	0.0031250	(0.01)	(0.01)
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201806	0.02	-0.95%	100%	0.02	10.5	0.0031250	-	-
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1046F 2-4P Magnolia	201806	0.71	-0.54%	100%	0.71	10.5	0.0031250	0.02	0.03
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.05	-5.37%	100%	0.05	10.5	0.0031250	-	-
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 585F 10th St	201806	3.40	-12.62%	100%	3.40	10.5	0.0031250	0.11	0.13
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 9939F Pls & Sll 10th	201806	664.90	1.43%	98.57%	655.36	10.5	0.0031250	21.50	24.58
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 9939F Pls & Sll 10th	201806	168.16	1.43%	98.57%	165.75	10.5	0.0031250	5.44	6.22
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201806	3.65	na	100%	3.65	10.5	0.0031250	0.12	0.14
380200-Services - Plastic & Copper	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201806	96.75	-7.88%	100%	96.75	10.5	0.0031250	3.17	3.63
380200-Services - Plastic & Copper	901798	3303L	Repl w/ 240F 2P Farlin&Clarence	201806	7,010.88	na	100%	7,010.88	10.5	0.0031250	230.04	266.23
380200-Services - Plastic & Copper	901802											

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201806	140,746.00	-2.09%	100%	140,746.00	10.5	0.0031250	4,618.23	5,277.98
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3886F P CentralWestEnd Ph2D	201806	177,284.74	-1.26%	100%	177,284.74	10.5	0.0031250	5,817.16	6,648.18
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	230,248.91	-2.23%	100%	230,248.91	10.5	0.0031250	7,555.04	8,634.33
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201806	104,489.85	-4.39%	100%	104,489.85	10.5	0.0031250	3,428.57	3,918.37
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201806	139,944.13	-3.95%	100%	139,944.13	10.5	0.0031250	4,591.92	5,247.90
380200-Services - Plastic & Copper	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201806	191,029.06	-9.59%	100%	191,029.06	10.5	0.0031250	6,268.14	7,163.59
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201806	336,513.56	-9.22%	100%	336,513.56	10.5	0.0031250	11,041.85	12,619.26
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201806	340,983.51	-3.02%	100%	340,983.51	10.5	0.0031250	11,188.52	12,786.68
Total Services Plastic and Copper					21,475,581.70			19,791,109.11			845,657.15	742,166.63
Total Services					22,036,210.23			20,282,446.18				
TOTAL					67,583,414.28			65,168,670.93			1,732,877.11	1,518,282.61

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix B - Schedule 2

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	901934	Rel w/ 695F 6P Ladue Rd	3403L	201710	(5,509.46)	18.5	0.0012000	(122.31)	(79.34)
376100-Mains - Steel	901836	Rel w/354F 4P CreveCoeurMillBridge	3403L	201712	(4,739.54)	16.5	0.0012000	(93.84)	(68.25)
376100-Mains - Steel	901488	Rel w/ 16F 6S W Watson Culvert	3403L	201801	(70.95)	15.5	0.0012000	(1.32)	(1.02)
376100-Mains - Steel	901629	Rel w/ 285F 4P Musick Rd Bridge	3403L	201801	(1,292.40)	15.5	0.0012000	(24.04)	(18.61)
376100-Mains - Steel	901777	Rel w/ 300F 6P Rock Hill Rd Bridge	3403L	201801	(2,446.21)	15.5	0.0012000	(45.50)	(35.23)
376100-Mains - Steel	901894	Rel w/ 27F 2P Shaw	3403L	201801	(7,722.46)	15.5	0.0012000	(143.64)	(111.20)
376100-Mains - Steel	901439	Rel w/ 1385F 6P Droste Rd	3403L	201804	(41,875.08)	12.5	0.0012000	(628.13)	(603.00)
376100-Mains - Steel	901766	Aband 100F 2S 6th Street MN	3403M	201804	(209.12)	12.5	0.0012000	(3.14)	(3.01)
376100-Mains - Steel	901935	Rel w/ 550F2P JeffersonValleyPark Ph3	3403L	201804	(618.55)	12.5	0.0012000	(9.28)	(8.91)
376100-Mains - Steel	901954	Rel w/ 23F 2S Chestnut Desloge	3403M	201804	(102.51)	12.5	0.0012000	(1.54)	(1.48)
376100-Mains - Steel	901569	Rel w/ 230F 2P Musick	3403L	201806	(1,550.33)	10.5	0.0012000	(19.53)	(22.32)
376100-Mains - Steel	901686	Rel w/ 480F 4S Horne Road	3403M	201806	(545.10)	10.5	0.0012000	(6.87)	(7.85)
376100-Mains - Steel	901798	Rel w/ 240F 2S First Capitol Dr	3403L	201806	(2,730.60)	10.5	0.0012000	(34.41)	(39.32)
376100-Mains - Steel	901828	Rel w/ 314F 6P Lackland Bridge	3403L	201806	(1,804.73)	10.5	0.0012000	(22.74)	(25.99)
376100-Mains - Steel	901834	Rel w/ 159F 2P Fanning Ave	3403L	201806	(231.57)	10.5	0.0012000	(2.92)	(3.33)
376100-Mains - Steel	901951	Rel w/ 16F 4S Shepard St	3403M	201806	(27.42)	10.5	0.0012000	(0.35)	(0.39)
376100-Mains - Steel	901957	Rel w/ 140F 4P Maple Valley MN	3403M	201806	(613.51)	10.5	0.0012000	(7.73)	(8.83)
376100-Mains - Steel	901998	Rel w/ 290F 4P Alligator Creek	3403L	201806	(1,030.59)	10.5	0.0012000	(12.99)	(14.84)
376100-Mains - Steel	902023	Rel w/ 250F 4S Harry S Truman Rd	3403L	201806	(8,039.11)	10.5	0.0012000	(101.29)	(115.76)
376100-Mains - Steel	902029	Rel w/ 360F 6S Shackelford Culvert	3403L	201806	(6,529.37)	10.5	0.0012000	(82.27)	(94.02)
Total Retirements - Main Relocation - Steel								(1,363.84)	(1,262.70)
376200-Mains - Cast Iron	902025	Aband 48F 6C Hampton AOR	3403L	201712	(72.98)	16.5	0.0027583	(3.32)	(2.42)
376200-Mains - Cast Iron	901899	Rel w/ 630F 2P Provenchere AOR	3403L	201801	(827.72)	15.5	0.0027583	(35.39)	(27.40)
376200-Mains - Cast Iron	901968	Rel w/ 55F 4P Grand AOR	3403L	201801	(847.36)	15.5	0.0027583	(36.23)	(28.05)
376200-Mains - Cast Iron	901994	Rel w/ 30F 2P Wicklow AOR	3403L	201801	(55.93)	15.5	0.0027583	(2.39)	(1.85)
376200-Mains - Cast Iron	902024	Rel w/ 1306F 2-4P Oleatha AOR	3403L	201803	(3,083.45)	13.5	0.0027583	(114.82)	(102.06)
376200-Mains - Cast Iron	901864	Rel w/ 30F 3P Illinois AOR	3403L	201804	(47.54)	12.5	0.0027583	(1.64)	(1.57)
376200-Mains - Cast Iron	901969	Rel w/ 60F 3P Lafayette AOR	3403L	201805	(54.53)	11.5	0.0027583	(1.73)	(1.80)
376200-Mains - Cast Iron	902026	Rel w/ 2708F 2-4P Arthur AOR	3403L	201806	(3,742.95)	10.5	0.0027583	(108.40)	(123.89)
376200-Mains - Cast Iron	902067	Rel w/ 464F 2P Carter&Newstead AOR	3403L	201806	(1,130.26)	10.5	0.0027583	(37.41)	(37.41)
376200-Mains - Cast Iron	902068	Aband 32F 4C Marmaduke AOR	3403L	201806	(37.95)	10.5	0.0027583	(1.10)	(1.26)
376200-Mains - Cast Iron	902072	Rel w/ 35F 4P Hydraulic&MeramecAOR	3403L	201806	(507.58)	10.5	0.0027583	(14.70)	(16.80)
376200-Mains - Cast Iron	902081	Aband 25F 4C Natural Bridge Ave AOR	3403L	201806	(54.46)	10.5	0.0027583	(1.58)	(1.80)
376200-Mains - Cast Iron	902092	Aband 27F 6C BELLERIVE AOR	3403L	201806	(63.55)	10.5	0.0027583	(1.84)	(2.10)
376200-Mains - Cast Iron	902100	Rel w/ 1015F Windsor&VandeventerAOR	3403L	201806	(1,485.74)	10.5	0.0027583	(43.03)	(49.18)
376200-Mains - Cast Iron	902101	Aband 1476F 6C WashingtonAOR	3403L	201806	(2,379.20)	10.5	0.0027583	(68.91)	(78.75)
376200-Mains - Cast Iron	902200	Aband 26F 6C Broadway AOR	3403L	201806	(60.29)	10.5	0.0027583	(1.75)	(2.00)
376200-Mains - Cast Iron	902226	Aband 374F St Louis Ave&GlasgowAOR	3403L	201806	(567.78)	10.5	0.0027583	(16.15)	(18.46)
376200-Mains - Cast Iron	902235	Aband 672F CI Blackstone&MinervaAOR	3403L	201806	(1,018.95)	10.5	0.0027583	(29.51)	(33.73)
376200-Mains - Cast Iron	902323	Aband 629F 4-6P 22nd AOR	3403L	201806	(1,116.03)	10.5	0.0027583	(32.32)	(36.94)
Total Retirements - Main Relocations - Cast Iron								(547.54)	(567.47)
376300-Mains - Plastic	901836	Rel w/354F 4P CreveCoeurMillBridge	3403L	201712	(12,522.72)	16.5	0.0013083	(270.33)	(196.60)
376300-Mains - Plastic	901894	Rel w/ 27F 2P Shaw	3403L	201801	(122.68)	15.5	0.0013083	(2.49)	(1.93)
376300-Mains - Plastic	902106	Aband 185F 2P Washington MO-47 MN	3403M	201801	(2,153.00)	15.5	0.0013083	(43.66)	(33.80)
376300-Mains - Plastic	901811	Rel w/ 140F 2-4P 3rd St	3403L	201802	(698.54)	14.5	0.0013083	(13.25)	(10.97)
376300-Mains - Plastic	901439	Rel w/ 1385F 6P Droste Rd	3403L	201804	(1,351.45)	12.5	0.0013083	(22.10)	(21.22)
376300-Mains - Plastic	901845	Rel w/ 570F 2P Wabash Ave	3403L	201805	(5,205.59)	11.5	0.0013083	(78.32)	(81.73)
376300-Mains - Plastic	901798	Rel w/ 240F 2S First Capitol Dr	3403L	201806	(68.38)	10.5	0.0013083	(0.94)	(1.07)
376300-Mains - Plastic	901957	Rel w/ 140F 4P Maple Valley MN	3403M	201806	(534.55)	10.5	0.0013083	(7.34)	(8.39)
376300-Mains - Plastic	902029	Rel w/ 360F 6S Shackelford Culvert	3403L	201806	(94.90)	10.5	0.0013083	(1.30)	(1.49)
Total Retirements - Main Relocations - Plastik								(439.73)	(357.20)
Total Retirements - Main Relocations								(2,351.11)	(2,187.37)
376100-Mains - Steel	900613	Repl w/ 4121F 2P Maplewood Ph2F	3303L	201711	(380.22)	17.5	0.0012000	(7.98)	(5.48)
376100-Mains - Steel	901042	Repl w/ 2380F 2P Souland 1B	3303L	201711	(1,519.21)	17.5	0.0012000	(31.90)	(21.88)
376100-Mains - Steel	901281	Repl w/ 5245F P Broadway PhB	3303L	201711	(4,869.13)	17.5	0.0012000	(102.25)	(70.12)
376100-Mains - Steel	901454	Repl w/ 1870F 2P Northside	3303L	201711	(1,949.70)	17.5	0.0012000	(40.94)	(28.08)
376100-Mains - Steel	599540	59954 STEEL MAINS CO	3301L	201712	(451.16)	16.5	0.0012000	(8.93)	(6.50)
376100-Mains - Steel	699720	69972 MAIN PLS INST MTCE	3301L	201712	(4,515.20)	16.5	0.0012000	(89.40)	(65.02)
376100-Mains - Steel	901046	Repl w/ 3311F 2P Souland Ph2B	3303L	201712	(839.78)	16.5	0.0012000	(16.63)	(12.09)
376100-Mains - Steel	901095	Repl w/ 2965F 2P U-City Ph11	3303L	201712	(510.44)	16.5	0.0012000	(10.11)	(7.35)
376100-Mains - Steel	901127	Repl w/ 1263F 4P Compton HeightsPhE	3303L	201712	(3,851.88)	16.5	0.0012000	(76.27)	(55.47)
376100-Mains - Steel	901404	Repl w/5342F 2P Kingsbury South PhI	3303L	201712	(17,152.71)	16.5	0.0012000	(339.62)	(247.00)
376100-Mains - Steel	901457	Rel w/ 4960F pl Northside Header	3304L	201712	(73,971.73)	16.5	0.0012000	(1,464.64)	(1,065.19)
376100-Mains - Steel	901908	Repl w/ 1320F 2P Enright	3303L	201712	(9,770.86)	16.5	0.0012000	(193.46)	(140.70)
376100-Mains - Steel	900943	Repl w/ 121F 6P Union Header	3304L	201801	(674.75)	15.5	0.0012000	(12.55)	(9.72)
376100-Mains - Steel	900995	Repl w/ 2680F 2PCentralWestEnd Ph11	3303L	201801	(263.69)	15.5	0.0012000	(4.90)	(3.80)
376100-Mains - Steel	901045	Repl w/ 4176F 2P 6P Souland Ph2A	3303L	201801	(3,605.64)	15.5	0.0012000	(67.06)	(51.92)
376100-Mains - Steel	901237	Repl w/ 3937F 2-4P Pagedale Ph2A	3303L	201801	(3,275.49)	15.5	0.0012000	(60.92)	(47.17)
376100-Mains - Steel	901406	Repl w/ 4903F 2P Kingsbury SouthPhK	3303L	201801	(923.24)	15.5	0.0012000	(17.17)	(13.29)
376100-Mains - Steel	901548	Repl w/ 1902F 2P Marconi & Shaw	3303L	201801	(624.47)	15.5	0.0012000	(11.62)	(8.99)
376100-Mains - Steel	901759	Repl w/ 1215F 2-4P Arkansas	3303L	201801	(965.53)	15.5	0.0012000	(17.96)	(13.90)
376100-Mains - Steel	900992	Repl w/ 2465F 2PCentralWestEnd Ph1F	3303L	201802	(28,481.78)	14.5	0.0012000	(495.58)	(410.14)
376100-Mains - Steel	901207	Aband 9699F CI Walnut Park	3303L	201802	(651,312.69)	14.5	0.0012000	(11,332.84)	(9,378.90)
376100-Mains - Steel	901432	Repl w/ 1350F 6S 10th St Ph1	3303L	201803	(13,544.23)	13.5	0.0012000	(219.42)	(195.04)
376100-Mains - Steel	901440	Repl w/ 1500F 4P Deer Run MN	3303M	201803	(9,304.98)	13.5	0.0012000	(150.74)	(133.99)
376100-Mains - Steel	901456	Repl w/ 920F 2P Fite MN	3303M	201803	(2,773.09)	13.5	0.0012000	(44.92)	(39.93)
376100-Mains - Steel	901666	Repl w/ 7F 4-6P Osceola&Virginia	3303L	201803	(2,461.64)	13.5	0.0012000	(39.88)	(35.45)
376100-Mains - Steel	901130	Repl w/ 2351F 2P Compton HeightsPhH	3303L	201804	(9,439.68)	12.5	0.0012000	(141.60)	(135.93)
376100-Mains - Steel	901534	Repl w/ 1030F 6S 10th St Ph2	3303L	201804	(70,496.70)	12.5	0.0012000	(1,057.45)	(1,015.15)
376100-Mains - Steel	901785	Repl w/ 60F 2P Shrewsbury Svc Ctr	3303L	201804	(2,030.57)	12.5	0.0012000	(30.46)	(29.24)
376100-Mains - Steel	901906	Repl w/ 295F 2P Pestalozzi	3303L	201804	(335.03)	12.5	0.0012000	(5.03)	(4.82)
376100-Mains - Steel	901912	Repl w/ 766F 4P Chouteau	3303L	201804	(124.56)	12.5	0.0012000	(1.87)	(1.79)
376100-Mains - Steel	901450	Repl w/ 750F 2P Woodrow MN	3303M	201805	(4,155.63)	11.5	0.0012000	(57.35)	(59.84)
376100-Mains - Steel	901529	Repl w/ 2750F 4P 14th St	3303M	201805	(8,885.52)	11.5	0.0012000	(122.62)	(127.95)
376100-Mains - Steel	900994	Repl w/ 2822F 2P CentralWestEndPh1H	3303L	201806	(4,294.89)	10.5	0.0012000	(54.12)	(61.85)
376100-Mains - Steel	901047	Repl w/ 4311F 2P Souland Ph2C	3303L	201806	(6,815.38)	10.5	0.0012000	(85.87)	(98.14)
376100-Mains - Steel	901094	Repl w/ 5330F 2P U-City Ph1H	3303L	201806	(13,861.17)	10.5	0.0012000	(136.85)	(156.40)
376100-Mains - Steel	901129	Repl w/ 1955F 2P Compton HeightsPhG	3303L	201806	(14,473.43)	10.5	0.0012000	(182.37)	(208.42)
376100-Mains - Steel	901132	Repl w/ 1306F 2PCompton Heights PhI	3303L	201806	(9,75				

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix B - Schedule 2

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	901914	Repl w/ 670F 2P McPherson	3303L	201806	(1,506.91)	10.5	0.0012000	(18.99)	(21.70)
376100-Mains - Steel	901959	Repl w/ 2108F 2P Big Bend&Waterman	3303L	201806	(377.56)	10.5	0.0012000	(4.76)	(5.44)
376100-Mains - Steel	902102	Repl w/ 884F 4P BellAOR	3303L	201806	(5,192.06)	10.5	0.0012000	(65.42)	(74.77)
Total Retirements - Main Replacements - Steel					(1,081,833.99)			(18,143.58)	(15,578.43)
376200-Mains - Cast Iron	901043	Repl w/ 1418F 6P Souldard Ph1C	3303L	201710	(30,154.32)	18.5	0.0027583	(1,538.73)	(998.10)
376200-Mains - Cast Iron	901755	Repl w/ 640F 2P Illinois	3303L	201710	(735.44)	18.5	0.0027583	(37.53)	(24.34)
376200-Mains - Cast Iron	900613	Repl w/ 4121F 2P Maplewood Ph2F	3303L	201711	(10,488.89)	17.5	0.0027583	(506.30)	(347.18)
376200-Mains - Cast Iron	901042	Repl w/ 2380F 2P Souldard 1B	3303L	201711	(10,099.75)	17.5	0.0027583	(487.52)	(334.30)
376200-Mains - Cast Iron	901092	Repl w/ 5423F 2P U-City Ph1F	3303L	201711	(18,189.88)	17.5	0.0027583	(878.03)	(602.08)
376200-Mains - Cast Iron	901281	Repl w/ 5245F P Broadway PhB	3303L	201711	(19,779.16)	17.5	0.0027583	(954.74)	(654.68)
376200-Mains - Cast Iron	901400	Repl w/ 458F 4P KingsburySouth PhF	3303L	201711	(7,153.29)	17.5	0.0027583	(345.29)	(236.77)
376200-Mains - Cast Iron	901401	Repl w/ 2055F 4P KingsburySouth PhG	3303L	201711	(20,656.65)	17.5	0.0027583	(997.10)	(683.73)
376200-Mains - Cast Iron	901405	Repl w/ 2414F 2P Kingsbury SouthPhJ	3303L	201711	(5,918.28)	17.5	0.0027583	(285.68)	(195.89)
376200-Mains - Cast Iron	901454	Repl w/ 1870F 2P Northside	3303L	201711	(102,364.34)	17.5	0.0027583	(4,941.15)	(3,388.22)
376200-Mains - Cast Iron	901520	Repl w/ 615F 2P Keokuk & Texas	3303L	201711	(886.44)	17.5	0.0027583	(42.79)	(29.34)
376200-Mains - Cast Iron	901745	Repl w/ 715F 2P Harris	3303L	201711	(2,180.84)	17.5	0.0027583	(105.27)	(72.18)
376200-Mains - Cast Iron	901746	Repl w/ 1467F 2P Cleveland	3303L	201711	(2,049.01)	17.5	0.0027583	(98.91)	(67.82)
376200-Mains - Cast Iron	901749	Repl w/ 2436F 2-4P Lindenwood	3303L	201711	(3,855.97)	17.5	0.0027583	(186.13)	(127.63)
376200-Mains - Cast Iron	901900	Repl w/ 615F 2P Vandeventer	3303L	201711	(2,454.46)	17.5	0.0027583	(118.48)	(81.24)
376200-Mains - Cast Iron	901907	Repl w/ 1390F 2P Clemens	3303L	201711	(2,032.13)	17.5	0.0027583	(98.09)	(67.26)
376200-Mains - Cast Iron	901916	Aband 508F 4C Vermont	3303L	201711	(697.69)	17.5	0.0027583	(33.68)	(23.09)
376200-Mains - Cast Iron	901046	Repl w/ 3311F 2P Souldard Ph2B	3303L	201712	(2,877.56)	16.5	0.0027583	(130.96)	(95.25)
376200-Mains - Cast Iron	901095	Repl w/ 2965F 2P U-City Ph1I	3303L	201712	(4,247.66)	16.5	0.0027583	(193.32)	(140.60)
376200-Mains - Cast Iron	901127	Repl w/ 1263F 2P Compton HeightsPhE	3303L	201712	(9,164.45)	16.5	0.0027583	(417.09)	(303.34)
376200-Mains - Cast Iron	901404	Repl w/5342F 2P Kingsbury South PhI	3303L	201712	(12,010.02)	16.5	0.0027583	(546.60)	(397.53)
376200-Mains - Cast Iron	901457	Repl w/ 4960F pl Northside Header	3304L	201712	(31,277.12)	16.5	0.0027583	(1,423.48)	(1,035.26)
376200-Mains - Cast Iron	901751	Repl w/ 1727F 2P Hartford	3303L	201712	(1,961.64)	16.5	0.0027583	(89.28)	(64.93)
376200-Mains - Cast Iron	901902	Repl w/ 310F 2P Redd Foxx	3303L	201712	(504.93)	16.5	0.0027583	(22.98)	(16.71)
376200-Mains - Cast Iron	901908	Repl w/ 1320F 2P Enright	3303L	201712	(1,559.26)	16.5	0.0027583	(70.96)	(51.61)
376200-Mains - Cast Iron	901911	Repl w/ 485F 4P Clara	3303L	201712	(727.20)	16.5	0.0027583	(33.10)	(24.07)
376200-Mains - Cast Iron	901915	Repl w/ 963F 2P Hancock	3303L	201712	(2,927.76)	16.5	0.0027583	(133.25)	(96.91)
376200-Mains - Cast Iron	900943	Repl w/ 121F 6P Union Header	3304L	201801	(1,772.06)	15.5	0.0027583	(75.76)	(58.65)
376200-Mains - Cast Iron	900995	Repl w/ 2680F 2PCentralWestEnd Ph1I	3303L	201801	(23,877.33)	15.5	0.0027583	(1,020.84)	(790.33)
376200-Mains - Cast Iron	900997	Repl w/ 1563F 2P CentralWestEndPh1K	3303L	201801	(5,286.76)	15.5	0.0027583	(226.03)	(174.99)
376200-Mains - Cast Iron	901045	Repl w/ 4176F 2P 6P Souldard Ph2A	3303L	201801	(6,658.50)	15.5	0.0027583	(284.68)	(220.39)
376200-Mains - Cast Iron	901237	Repl w/ 3937F 2-4P Pagedale Ph2A	3303L	201801	(6,565.90)	15.5	0.0027583	(280.72)	(217.33)
376200-Mains - Cast Iron	901275	Repl w/ 4450F 2P West End 1B	3303L	201801	(17,149.90)	15.5	0.0027583	(733.22)	(567.65)
376200-Mains - Cast Iron	901276	Repl 7120F 2P West End 1C	3303L	201801	(16,557.01)	15.5	0.0027583	(707.87)	(548.03)
376200-Mains - Cast Iron	901388	Repl w/ 5813F 2P Dogtown	3303L	201801	(9,365.27)	15.5	0.0027583	(400.40)	(309.99)
376200-Mains - Cast Iron	901406	Repl w/ 4903F 2P Kingsbury SouthPhK	3303L	201801	(15,496.04)	15.5	0.0027583	(662.51)	(512.91)
376200-Mains - Cast Iron	901516	Repl w/ 4280F 2-4P Kingshighway	3303L	201801	(19,424.32)	15.5	0.0027583	(830.46)	(642.94)
376200-Mains - Cast Iron	901548	Repl w/ 1902F 2P Marconi & Shaw	3303L	201801	(2,490.01)	15.5	0.0027583	(106.46)	(82.42)
376200-Mains - Cast Iron	901596	Repl w/ 1990F 2PEarthquake ZonePh3A	3303L	201801	(4,360.09)	15.5	0.0027583	(186.41)	(144.32)
376200-Mains - Cast Iron	901759	Repl w/ 1215F 2-4P Arkansas	3303L	201801	(1,833.37)	15.5	0.0027583	(78.55)	(60.82)
376200-Mains - Cast Iron	900992	Repl w/ 2465F 2PCentralWestEnd Ph1F	3303L	201802	(45,794.19)	14.5	0.0027583	(1,831.55)	(1,515.77)
376200-Mains - Cast Iron	901207	Aband 9699F Cl Walnut Park	3303L	201802	(83,609.25)	14.5	0.0027583	(3,343.98)	(2,767.43)
376200-Mains - Cast Iron	901274	Repl w/ 5660F 2-4P West End 1A	3303L	201802	(18,649.40)	14.5	0.0027583	(745.89)	(617.29)
376200-Mains - Cast Iron	901403	Repl w/ 745F 2P Kingsbury South PhH	3303L	201802	(5,292.85)	14.5	0.0027583	(211.69)	(175.19)
376200-Mains - Cast Iron	901406	Repl w/ 4903F 2P Kingsbury SouthPhK	3303L	201802	(30.34)	14.5	0.0027583	(1.21)	(1.00)
376200-Mains - Cast Iron	901522	Repl w/ 1985F 2-4P Farlin&Clarence	3303L	201802	(3,249.71)	14.5	0.0027583	(129.97)	(107.56)
376200-Mains - Cast Iron	901964	Repl w/ 190F 2P Glasgow	3303L	201802	(1,082.66)	14.5	0.0027583	(43.30)	(35.84)
376200-Mains - Cast Iron	901756	Repl w/ 1044F 2-4P Magnolia	3303L	201803	(1,196.43)	13.5	0.0027583	(44.55)	(39.60)
376200-Mains - Cast Iron	901760	Repl w/ 1340F 2P Fillmore	3303L	201803	(4,956.05)	13.5	0.0027583	(184.55)	(164.04)
376200-Mains - Cast Iron	901903	Repl w/ 785F 2P Winnebago	3303L	201803	(1,741.90)	13.5	0.0027583	(64.86)	(57.66)
376200-Mains - Cast Iron	901130	Repl w/ 2351F 2P Compton HeightsPhH	3303L	201804	(1,976.88)	12.5	0.0027583	(68.16)	(65.43)
376200-Mains - Cast Iron	901534	Repl w/ 1030F 6S 10th St Ph2	3303L	201804	(33,335.65)	12.5	0.0027583	(1,149.37)	(1,103.40)
376200-Mains - Cast Iron	901747	Repl w/ 616F 2P California	3303L	201804	(1,656.84)	12.5	0.0027583	(57.13)	(54.84)
376200-Mains - Cast Iron	901748	Repl w/ 1621F 2P Castleman	3303L	201804	(1,988.21)	12.5	0.0027583	(68.55)	(65.81)
376200-Mains - Cast Iron	901906	Repl w/ 295F 2P Pestalozzi	3303L	201804	(487.18)	12.5	0.0027583	(16.80)	(16.13)
376200-Mains - Cast Iron	901909	Aband 49F 6C Lindenwood & Ivanhoe	3303L	201804	(64.16)	12.5	0.0027583	(2.21)	(2.12)
376200-Mains - Cast Iron	901912	Repl w/ 766F 4P Chouteau	3303L	201804	(3,163.77)	12.5	0.0027583	(109.08)	(104.72)
376200-Mains - Cast Iron	901987	Repl w/ 660F 2P Toenges Mandated	3303L	201804	(1,448.12)	12.5	0.0027583	(49.93)	(47.93)
376200-Mains - Cast Iron	901564	Repl w/ 1182F 2-4P Marconi & Shaw	3303L	201805	(2,929.30)	11.5	0.0027583	(92.92)	(96.96)
376200-Mains - Cast Iron	900994	Repl w/ 2822F 2P CentralWestEndPh1H	3303L	201806	(11,833.38)	10.5	0.0027583	(342.72)	(391.68)
376200-Mains - Cast Iron	901047	Repl w/ 4311F 2P Souldard Ph2C	3303L	201806	(27,270.56)	10.5	0.0027583	(789.81)	(902.64)
376200-Mains - Cast Iron	901094	Repl w/ 5330F 2P U-City Ph1H	3303L	201806	(17,312.45)	10.5	0.0027583	(501.41)	(573.04)
376200-Mains - Cast Iron	901129	Repl w/ 1955F 2P Compton HeightsPhG	3303L	201806	(2,160.18)	10.5	0.0027583	(62.56)	(71.50)
376200-Mains - Cast Iron	901132	Repl w/ 1306F 2PCompton Heights PhI	3303L	201806	(11,507.63)	10.5	0.0027583	(333.29)	(380.90)
376200-Mains - Cast Iron	901133	Repl w/ 3765F 4PCompton Heights PhJ	3303L	201806	(1,029.76)	10.5	0.0027583	(29.82)	(34.08)
376200-Mains - Cast Iron	901389	Repl w/ 2497F 2P Kraft	3303L	201806	(13,068.41)	10.5	0.0027583	(378.49)	(432.56)
376200-Mains - Cast Iron	901408	Repl w/ 5415F 2-4P Kingsbury PhM	3303L	201806	(12,769.28)	10.5	0.0027583	(369.83)	(422.66)
376200-Mains - Cast Iron	901409	Repl w/ 3864F 2-4P Kingsbury PhN	3303L	201806	(22,603.76)	10.5	0.0027583	(654.65)	(748.18)
376200-Mains - Cast Iron	901475	Repl w/ 2814F 2-4P Marconi & Shaw	3303L	201806	(3,702.24)	10.5	0.0027583	(107.22)	(122.54)
376200-Mains - Cast Iron	901547	Repl w/ 2076F 2P Marconi & Shaw	3303L	201806	(2,541.16)	10.5	0.0027583	(73.60)	(84.11)
376200-Mains - Cast Iron	901563	Repl w/ 2746F 2P Marconi & Shaw	3303L	201806	(7,160.68)	10.5	0.0027583	(207.39)	(237.02)
376200-Mains - Cast Iron	901609	Repl w/1757F 2-4PEarthquakeZonePh3B	3303L	201806	(7,891.01)	10.5	0.0027583	(228.54)	(261.19)
376200-Mains - Cast Iron	901610	Repl w/ 4577F P EarthquakeZonePh3C	3303L	201806	(9,708.86)	10.5	0.0027583	(281.19)	(321.36)
376200-Mains - Cast Iron	901611	Repl w/ 4627F P Earthquake ZonePh3D	3303L	201806	(4,182.76)	10.5	0.0027583	(121.14)	(138.45)
376200-Mains - Cast Iron	901677	Repl w/ 2486F 2-4P Southwest Area2	3303L	201806	(4,229.48)	10.5	0.0027583	(122.49)	(139.99)
376200-Mains - Cast Iron	901774	Repl w/ 3939F PIs & Sll 10th	3303L	201806	(6,654.34)	10.5	0.0027583	(192.72)	(220.26)
376200-Mains - Cast Iron	901780	Repl w/2712F 2PCentral WestEnd Ph2G	3303L	201806	(1,910.55)	10.5	0.0027583	(55.33)	(63.24)
376200-Mains - Cast Iron	901792	Repl w/ 3177F P CentralWestEnd Ph3B	3303L	201806	(5,858.56)	10.5	0.0027583	(169.68)	(193.92)
376200-Mains - Cast Iron	901905	Repl w/ 1700F 2P Marmaduke	3303L	201806	(2,315.38)	10.5	0.0027583	(67.06)	(76.64)
376200-Mains - Cast Iron	901913	Repl w/ 1230F 2P Congess	3303L	201806	(1,655.10)	10.5	0.0027583	(47.94)	(54.78)
376200-Mains - Cast Iron	901914	Repl w/ 670F 2P McPherson	3303L	20					

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix B - Schedule 2

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376300-Mains - Plastic	901165	Repl w/ 230F 2P Eichelberger	3303L	201710	(1,813.61)	18.5	0.0013083	(43.90)	(28.47)
376300-Mains - Plastic	901755	Repl w/ 640F 2P Illinois	3303L	201710	(5,889.17)	18.5	0.0013083	(142.54)	(92.46)
376300-Mains - Plastic	900613	Repl w/ 4121F 2P Maplewood Ph2F	3303L	201711	(16,163.61)	17.5	0.0013083	(370.07)	(253.76)
376300-Mains - Plastic	901042	Repl w/ 2380F 2P Soulard 1B	3303L	201711	(22,458.29)	17.5	0.0013083	(514.19)	(352.59)
376300-Mains - Plastic	901092	Repl w/ 5423F 2P U-City Ph1F	3303L	201711	(2,091.52)	17.5	0.0013083	(47.89)	(32.84)
376300-Mains - Plastic	901281	Repl w/ 5245F P Broadway PhB	3303L	201711	(67,164.34)	17.5	0.0013083	(1,537.74)	(1,054.45)
376300-Mains - Plastic	901400	Repl w/ 458F 4P KingsburySouth PhF	3303L	201711	(3,403.65)	17.5	0.0013083	(77.93)	(53.44)
376300-Mains - Plastic	901405	Repl w/ 2414F 2P Kingsbury SouthPhJ	3303L	201711	(5,017.02)	17.5	0.0013083	(114.87)	(78.77)
376300-Mains - Plastic	901454	Repl w/ 1870F 2P Northside	3303L	201711	(27,928.78)	17.5	0.0013083	(639.44)	(438.47)
376300-Mains - Plastic	901745	Repl w/ 715F 2P Harris	3303L	201711	(1,256.79)	17.5	0.0013083	(28.77)	(19.73)
376300-Mains - Plastic	901746	Repl w/ 1467F 2P Cleveland	3303L	201711	(475.65)	17.5	0.0013083	(10.89)	(7.47)
376300-Mains - Plastic	901749	Repl w/ 2436F 2-4P Lindenwood	3303L	201711	(51,831.63)	17.5	0.0013083	(1,186.70)	(813.74)
376300-Mains - Plastic	699720	69972 MAIN PLS INST MTCE	3301L	201712	(1,283.76)	16.5	0.0013083	(27.71)	(20.15)
376300-Mains - Plastic	901046	Repl w/ 3311F 2P Soulard Ph2B	3303L	201712	(13,955.58)	16.5	0.0013083	(301.26)	(219.10)
376300-Mains - Plastic	901127	Repl w/ 1263F 4P Compton HeightsPhE	3303L	201712	(319.00)	16.5	0.0013083	(6.89)	(5.01)
376300-Mains - Plastic	901457	Repl w/ 4960F pl Northside Header	3304L	201712	(63,218.82)	16.5	0.0013083	(1,364.70)	(992.51)
376300-Mains - Plastic	901908	Repl w/ 1320F 2P Enright	3303L	201712	(967.87)	16.5	0.0013083	(20.89)	(15.20)
376300-Mains - Plastic	900995	Repl w/ 2680F 2PCentralWestEnd Ph11	3303L	201801	(3,362.71)	15.5	0.0013083	(68.19)	(52.79)
376300-Mains - Plastic	900997	Repl w/ 1563F 2P CentralWestEndPh1K	3303L	201801	(49,557.88)	15.5	0.0013083	(1,004.97)	(778.04)
376300-Mains - Plastic	901045	Repl w/ 4176F 2P 6P Soulard Ph2A	3303L	201801	(31,367.18)	15.5	0.0013083	(636.08)	(492.45)
376300-Mains - Plastic	901237	Repl w/ 3937F 2-4P Pagedale Ph2A	3303L	201801	(9,691.10)	15.5	0.0013083	(196.52)	(152.15)
376300-Mains - Plastic	901275	Repl w/ 4450F 2P West End 1B	3303L	201801	(513.89)	15.5	0.0013083	(10.42)	(8.07)
376300-Mains - Plastic	901276	Repl w/ 7120F 2P West End 1C	3303L	201801	(395.85)	15.5	0.0013083	(8.03)	(6.21)
376300-Mains - Plastic	901388	Repl w/ 5813F 2P Dogtown	3303L	201801	(99,491.09)	15.5	0.0013083	(2,017.54)	(1,561.97)
376300-Mains - Plastic	901406	Repl w/ 4903F 2P Kingsbury SouthPhK	3303L	201801	(3,684.01)	15.5	0.0013083	(74.71)	(57.84)
376300-Mains - Plastic	901516	Repl w/ 4280F 2-4P Kingshighway	3303L	201801	(4,056.59)	15.5	0.0013083	(82.26)	(63.69)
376300-Mains - Plastic	901548	Repl w/ 1902F 2P Marconi & Shaw	3303L	201801	(34,003.41)	15.5	0.0013083	(689.54)	(533.84)
376300-Mains - Plastic	901603	Repl w/6205F 4-6P Pestalozzi header	3304L	201801	(119.72)	15.5	0.0013083	(2.43)	(1.88)
376300-Mains - Plastic	901759	Repl w/ 1215F 2-4P Arkansas	3303L	201801	(221.76)	15.5	0.0013083	(4.50)	(3.48)
376300-Mains - Plastic	900958	Repl w/ 100F 2P Midland	3303L	201802	(728.11)	14.5	0.0013083	(13.81)	(11.43)
376300-Mains - Plastic	900992	Repl w/ 2465F 2PCentralWestEnd Ph1F	3303L	201802	(66,277.82)	14.5	0.0013083	(1,257.31)	(1,040.54)
376300-Mains - Plastic	901207	Aband 9699F CI Walnut Park	3303L	201802	(476,157.61)	14.5	0.0013083	(9,032.88)	(7,475.48)
376300-Mains - Plastic	901274	Repl w/ 5660F 2-4P West End 1A	3303L	201802	(37,607.56)	14.5	0.0013083	(713.43)	(590.42)
376300-Mains - Plastic	901522	Repl w/ 1985F 2-4P Farlin&Clarence	3303L	201802	(1,139.95)	14.5	0.0013083	(21.63)	(17.90)
376300-Mains - Plastic	901432	Repl w/ 1350F 6S 10th St Ph1	3303L	201803	(28,456.49)	13.5	0.0013083	(502.60)	(446.76)
376300-Mains - Plastic	901130	Repl w/ 2351F 2P Compton HeightsPhH	3303L	201804	(2,730.46)	12.5	0.0013083	(44.65)	(42.87)
376300-Mains - Plastic	901534	Repl w/ 1030F 6S 10th St Ph2	3303L	201804	(29,306.23)	12.5	0.0013083	(479.27)	(460.10)
376300-Mains - Plastic	901747	Repl w/ 618F 2P California	3303L	201804	(750.96)	12.5	0.0013083	(12.28)	(11.79)
376300-Mains - Plastic	901748	Repl w/ 1621F 2P Castleman	3303L	201804	(15,889.06)	12.5	0.0013083	(259.85)	(249.45)
376300-Mains - Plastic	901906	Repl w/ 295F 2P Pestalozzi	3303L	201804	(3,673.37)	12.5	0.0013083	(60.07)	(57.67)
376300-Mains - Plastic	901239	Repl w/ 1600F 4P Pagedale Ph2C	3303L	201805	(70,066.57)	11.5	0.0013083	(1,054.18)	(1,100.02)
376300-Mains - Plastic	901129	Repl w/ 1955F 2P Compton HeightsPhG	3303L	201806	(22,732.92)	10.5	0.0013083	(312.29)	(356.90)
376300-Mains - Plastic	901132	Repl w/ 1306F 2PCompton Heights PhI	3303L	201806	(134,308.92)	10.5	0.0013083	(1,845.02)	(2,108.60)
376300-Mains - Plastic	901389	Repl w/ 2497F 2P Kraft	3303L	201806	(1,421.78)	10.5	0.0013083	(19.53)	(22.32)
376300-Mains - Plastic	901408	Repl w/ 5415F 2-4P Kingsbury PhM	3303L	201806	(157,179.85)	10.5	0.0013083	(2,159.20)	(2,467.66)
376300-Mains - Plastic	901409	Repl w/ 3864F 2-4P Kingsbury PhN	3303L	201806	(9,576.81)	10.5	0.0013083	(131.56)	(150.35)
376300-Mains - Plastic	901475	Repl w/ 2814F 2-4P Marconi & Shaw	3303L	201806	(41,960.55)	10.5	0.0013083	(576.42)	(658.76)
376300-Mains - Plastic	901547	Repl w/ 2076F 2P Marconi & Shaw	3303L	201806	(35,740.12)	10.5	0.0013083	(490.97)	(561.11)
376300-Mains - Plastic	901609	Repl w/1757F 2-4PEarthquakeZonePh3B	3303L	201806	(6,700.42)	10.5	0.0013083	(92.04)	(105.19)
376300-Mains - Plastic	901610	Repl w/ 4577F P EarthquakeZonePh3C	3303L	201806	(7,014.98)	10.5	0.0013083	(96.37)	(110.13)
376300-Mains - Plastic	901611	Repl w/ 4627F P Earthquake ZonePh3D	3303L	201806	(38,961.55)	10.5	0.0013083	(535.22)	(611.68)
376300-Mains - Plastic	901774	Repl w/ 3939F PIs & Sil 10th	3303L	201806	(9,861.65)	10.5	0.0013083	(135.47)	(154.82)
376300-Mains - Plastic	901780	Repl w/2712F 2PCentral WestEnd Ph2G	3303L	201806	(33,397.15)	10.5	0.0013083	(458.78)	(524.32)
376300-Mains - Plastic	901792	Repl w/ 3177F P CentralWestEnd Ph3B	3303L	201806	(100,799.90)	10.5	0.0013083	(1,384.70)	(1,582.52)
376300-Mains - Plastic	901804	Repl w/ 6495F 2P Bellefontaine	3303L	201806	(6,234.34)	10.5	0.0013083	(85.64)	(97.88)
376300-Mains - Plastic	901901	Repl w/ 1660F 2P Reber PVC	3303L	201806	(12,944.35)	10.5	0.0013083	(177.82)	(203.22)
376300-Mains - Plastic	901914	Repl w/ 670F 2P McPherson	3303L	201806	(5,521.30)	10.5	0.0013083	(75.85)	(86.68)
376300-Mains - Plastic	901972	Repl w/ 965F 2P Dr.ML King mandated	3303L	201806	(21,772.64)	10.5	0.0013083	(299.09)	(341.82)
376300-Mains - Plastic	901988	Repl w/ 775F 4P Gasconade	3303L	201806	(892.84)	10.5	0.0013083	(12.27)	(14.02)
376300-Mains - Plastic	902102	Repl w/ 884F 4P BellAOR	3303L	201806	(19,793.73)	10.5	0.0013083	(271.91)	(310.75)
Total Retirements - Main Replacement - Plastic					(1,931,644.57)			(34,093.95)	(30,326.07)
					(3,862,814.01)				
Total									
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201710	(12,388.95)	18.5	0.0043583	(998.90)	(647.94)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201710	(793.26)	18.5	0.0043583	(63.96)	(41.49)
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	3802L	201710	(122.75)	18.5	0.0043583	(9.90)	(6.42)
380100-Services - Steel	698450	69845 SVC RNW 1/2 PL SC	3802L	201710	(286.86)	18.5	0.0043583	(23.13)	(15.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201710	(3,311.23)	18.5	0.0043583	(266.98)	(173.18)
380100-Services - Steel	901043	Repl w/ 1418F 6P Soulard Ph1C	3303L	201710	(9,342.83)	18.5	0.0043583	(753.30)	(488.63)
380100-Services - Steel	901395	Repl w/ 4944F 4P Kingsbury So PhA	3303L	201710	(5,939.21)	18.5	0.0043583	(478.87)	(310.62)
380100-Services - Steel	901755	Repl w/ 640F 2P Illinois	3303L	201710	(1,364.66)	18.5	0.0043583	(110.03)	(71.37)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201711	(4,057.68)	17.5	0.0043583	(309.48)	(212.22)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SC	3802L	201711	(11,525.38)	17.5	0.0043583	(879.04)	(602.77)
380100-Services - Steel	696450	69645 SVC REN 1/2 PL MW	3801M	201711	(5.83)	17.5	0.0043583	(0.44)	(0.30)
380100-Services - Steel	698450	69845 SVC RNW 1/2 PL SC	3802L	201711	(192.34)	17.5	0.0043583	(14.67)	(10.06)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201711	(2,338.34)	17.5	0.0043583	(178.35)	(122.29)
380100-Services - Steel	699310	69931 SVC REN 1IN PL CTY	3802L	201711	(91.40)	17.5	0.0043583	(6.97)	(4.78)
380100-Services - Steel	900613	Repl w/ 4121F 2P Maplewood Ph2F	3303L	201711	(849.98)	17.5	0.0043583	(64.83)	(44.45)
380100-Services - Steel	901042	Repl w/ 2380F 2P Soulard 1B	3303L	201711	(992.27)	17.5	0.0043583	(75.68)	(51.90)
380100-Services - Steel	901092	Repl w/ 5423F 2P U-City Ph1F	3303L	201711	(4,159.99)	17.5	0.0043583	(317.28)	(217.57)
380100-Services - Steel	901281	Repl w/ 5245F P Broadway PhB	3303L	201711	(9,352.24)	17.5	0.0043583	(713.30)	(489.12)
380100-Services - Steel	901400	Repl w/ 458F 4P KingsburySouth PhF	3303L	201711	(5,052.55)	17.5	0.0043583	(385.36)	(264.25)
380100-Services - Steel	901401	Repl w/ 2055F 4P KingsburySouth PhG	3303L	201711	(5,550.69)	17.5	0.0043583	(423.35)	(290.30)
380100-Services - Steel	901405	Repl w/ 2414F 2P Kingsbury SouthPhJ	3303L	201711	(1,724.01)	17.5	0.0043583	(131.49)	(90.17)
380100-Services - Steel	901454	Repl w/ 1870F 2P Northside	3303L	201711	(5,392.08)	17.5	0.0043583	(411.26)	(282.00)
380100-Services - Steel	901745	Repl w/ 715F 2P Harris	3303L	201711	(2,948.43)	17.5	0.0043583	(224.88)	(154.20)
380100-Services - Steel	901746	Repl w/ 1467F 2P Cleveland	3303L	201711	(3,922.37)	17.5	0.0043583	(299.16)	(205.14)
380100-Services - Steel	901749	Repl w/ 2436F 2-4P Lindenwood	3303L	201711	(4,335.05)	17.5	0.0043583	(330.64)	(226.72)
380100-Services - Steel	901900	Repl w/ 615F 2P Vandeventer	3303L	201711	(1,919.38)	17.5	0.0043583	(146.39)	(100.38)
380100-Services - Steel	901907	Repl w/ 1390F 2P Clemens	3303L	201711	(3,828.22)	17.5	0.0043583	(291.98)	(200.21)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201712	(203.14)	16.5	0.0043583	(14.61)	(10.62)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201712	(8,071.36)	16.5	0.0043583	(580.43)	(422.13)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201712	(229.52)	16.5	0.0043583	(16.51)	(12.00)
380100-Services - Steel	901046	Repl w/ 3311F 2P Soulard Ph2B	3303L	201712	(3,855.79)	16.5	0.0043583	(277.28)	(201.66)
380100-Services - Steel	901095	Repl w/ 2965F 2P U-City Ph1I	3303L						

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix B - Schedule 2

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380100-Steel	901915	Repl w/ 963F 2P Hancock	3303L	201712	(402.01)	16.5	0.0043583	(28.91)	(21.02)
380100-Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201801	(6,871.94)	15.5	0.0043583	(464.22)	(359.40)
380100-Steel	698450	69845 SVC R/W 1/2 PL SC	3802L	201801	(7,175.83)	15.5	0.0043583	(484.75)	(375.29)
380100-Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201801	(689.82)	15.5	0.0043583	(46.60)	(36.08)
380100-Steel	900943	Repl w/ 121F 6P Union Header	3304L	201801	(3,605.22)	15.5	0.0043583	(243.55)	(188.55)
380100-Steel	900995	Repl w/ 2680F 2PCentralWestEnd Ph11	3303L	201801	(13,513.00)	15.5	0.0043583	(912.85)	(706.72)
380100-Steel	900997	Repl w/ 1563F 2P CentralWestEndPh1K	3303L	201801	(5,044.42)	15.5	0.0043583	(340.77)	(263.82)
380100-Steel	901045	Repl w/ 4176F 2P 6P Souldard Ph2A	3303L	201801	(5,245.73)	15.5	0.0043583	(354.37)	(274.35)
380100-Steel	901237	Repl w/ 3937F 2-4P Pagedale Ph2A	3303L	201801	(1,439.03)	15.5	0.0043583	(97.21)	(75.26)
380100-Steel	901275	Repl w/ 4450F 2P West End 1B	3303L	201801	(3,025.05)	15.5	0.0043583	(204.35)	(158.21)
380100-Steel	901276	Repl w/ 7120F 2P West End 1C	3303L	201801	(4,658.41)	15.5	0.0043583	(314.69)	(243.63)
380100-Steel	901388	Repl w/ 5813F 2P Dogtown	3303L	201801	(1,873.16)	15.5	0.0043583	(126.54)	(97.97)
380100-Steel	901406	Repl w/ 4903F 2P Kingsbury SouthPhK	3303L	201801	(2,343.51)	15.5	0.0043583	(158.31)	(122.56)
380100-Steel	901407	Repl w/ 4560F 2-4P Kingsbury PHL	3303L	201801	(3,264.70)	15.5	0.0043583	(220.54)	(170.74)
380100-Steel	901516	Repl w/ 4280F 2-4P Kingshighway	3303L	201801	(12,859.17)	15.5	0.0043583	(868.68)	(672.53)
380100-Steel	901548	Repl w/ 1902F 2P Marconi & Shaw	3303L	201801	(1,412.03)	15.5	0.0043583	(95.39)	(73.85)
380100-Steel	901596	Repl w/ 1990F 2PEarthquake ZonePh3A	3303L	201801	(631.68)	15.5	0.0043583	(42.67)	(33.04)
380100-Steel	901603	Repl w/6205F 4-6P Pestalozzi header	3304L	201801	(222.46)	15.5	0.0043583	(15.03)	(11.63)
380100-Steel	901606	Inst 5376F 4-6P Devonshire header	3304L	201801	(213.55)	15.5	0.0043583	(14.43)	(11.17)
380100-Steel	901759	Repl w/ 1215F 2-4P Arkansas	3303L	201801	(8.28)	15.5	0.0043583	(0.56)	(0.43)
380100-Steel	901777	Rel w/ 300F 6P Rock Hill Rd Bridge	3403L	201801	(109.87)	15.5	0.0043583	(7.42)	(5.75)
380100-Steel	901968	Rel w/ 56F 4P Grand AOR	3403L	201801	(939.26)	15.5	0.0043583	(63.45)	(49.12)
380100-Steel	695160	69516 SVC RENEW STEEL SO	3802L	201802	(470.68)	14.5	0.0043583	(29.74)	(24.62)
380100-Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201802	(8,116.57)	14.5	0.0043583	(512.93)	(424.49)
380100-Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201802	(65.91)	14.5	0.0043583	(4.17)	(3.45)
380100-Steel	900992	Repl w/ 2465F 2PCentralWestEnd Ph1F	3303L	201802	(13,650.17)	14.5	0.0043583	(862.63)	(713.90)
380100-Steel	901207	Aband 9699F CI Walnut Park	3303L	201802	(12,037.18)	14.5	0.0043583	(760.69)	(629.54)
380100-Steel	901274	Repl w/ 5660F 2-4P West End 1A	3303L	201802	(8,772.48)	14.5	0.0043583	(554.38)	(458.80)
380100-Steel	901403	Repl w/ 745F 2P Kingsbury South PH	3303L	201802	(2,094.43)	14.5	0.0043583	(132.36)	(109.54)
380100-Steel	901522	Repl w/ 1985F 2-4P Farlin&Clarence	3303L	201802	(964.63)	14.5	0.0043583	(60.96)	(50.45)
380100-Steel	695160	69516 SVC RENEW STEEL SO	3802L	201803	(35.76)	13.5	0.0043583	(2.10)	(1.87)
380100-Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201803	(8,285.61)	13.5	0.0043583	(487.50)	(433.33)
380100-Steel	699160	69916 SVC RENEW STEEL C	3802L	201803	(244.32)	13.5	0.0043583	(14.38)	(12.78)
380100-Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201803	(2,712.94)	13.5	0.0043583	(159.62)	(141.89)
380100-Steel	901432	Repl w/ 1350F 6S 10th St Ph1	3303L	201803	(44,923.67)	13.5	0.0043583	(2,643.18)	(2,349.49)
380100-Steel	901456	Repl w/ 920F 2P Fite MN	3303M	201803	(4,844.31)	13.5	0.0043583	(285.02)	(253.36)
380100-Steel	901756	Repl w/ 1044F 2-4P Magnolia	3303L	201803	(1,111.71)	13.5	0.0043583	(65.57)	(5.84)
380100-Steel	901760	Repl w/ 1340F 2P Fillmore	3303L	201803	(4,693.31)	13.5	0.0043583	(276.14)	(245.46)
380100-Steel	901903	Repl w/ 785F 2P Winnebago	3303L	201803	(674.22)	13.5	0.0043583	(39.67)	(35.26)
380100-Steel	902024	Rel w/ 1306F 2-4P Oleatha AOR	3403L	201803	(1,850.99)	13.5	0.0043583	(108.91)	(96.81)
380100-Steel	695160	69516 SVC RENEW STEEL SO	3802L	201804	(330.19)	12.5	0.0043583	(17.99)	(17.27)
380100-Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201804	(10,463.75)	12.5	0.0043583	(570.05)	(547.25)
380100-Steel	697300	69730 SVC RENEW STEEL MN	3801M	201804	(2.92)	12.5	0.0043583	(0.16)	(0.15)
380100-Steel	698300	69830 SVC RENEW STEEL SC	3802L	201804	(24.98)	12.5	0.0043583	(1.36)	(1.31)
380100-Steel	699160	69916 SVC RENEW STEEL C	3802L	201804	(165.09)	12.5	0.0043583	(8.99)	(8.63)
380100-Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201804	(6,121.35)	12.5	0.0043583	(333.48)	(320.14)
380100-Steel	901128	Repl w/ 2838F 2P Compton HeightsPhF	3303L	201804	(1,747.90)	12.5	0.0043583	(95.22)	(91.41)
380100-Steel	901130	Repl w/ 2351F 2P Compton HeightsPhH	3303L	201804	(300.46)	12.5	0.0043583	(16.37)	(15.71)
380100-Steel	901439	Rel w/ 1385F 6P Droste Rd	3403L	201804	(4,627.61)	12.5	0.0043583	(252.11)	(242.02)
380100-Steel	901534	Repl w/ 1030F 6S 10th St Ph2	3303L	201804	(34,538.00)	12.5	0.0043583	(1,881.59)	(1,806.32)
380100-Steel	901747	Repl w/ 616F 2P California	3303L	201804	(13.48)	12.5	0.0043583	(0.73)	(0.70)
380100-Steel	901748	Repl w/ 1621F 2P Castleman	3303L	201804	(1,108.27)	12.5	0.0043583	(60.38)	(57.96)
380100-Steel	901906	Repl w/ 295F 2P Pestalozzi	3303L	201804	(124.78)	12.5	0.0043583	(6.80)	(6.53)
380100-Steel	901912	Repl w/ 766F 4P Chouteau	3303L	201804	(988.77)	12.5	0.0043583	(53.87)	(51.71)
380100-Steel	901987	Repl w/ 660F 2P Toenges Mandated	3303L	201804	(363.86)	12.5	0.0043583	(19.82)	(19.03)
380100-Steel	695160	69516 SVC RENEW STEEL SO	3802L	201805	(340.54)	11.5	0.0043583	(17.07)	(17.81)
380100-Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201805	(6,926.96)	11.5	0.0043583	(347.18)	(362.28)
380100-Steel	699160	69916 SVC RENEW STEEL C	3802L	201805	(181.26)	11.5	0.0043583	(9.08)	(9.48)
380100-Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201805	(4,358.00)	11.5	0.0043583	(218.42)	(227.92)
380100-Steel	901239	Repl w/ 1600F 4P Pagedale Ph2C	3303L	201805	(2,094.61)	11.5	0.0043583	(104.98)	(109.55)
380100-Steel	901450	Repl w/ 750F 2P Woodrow MN	3303M	201805	(5,442.70)	11.5	0.0043583	(272.79)	(284.65)
380100-Steel	901529	Repl w/ 2750F 4P 14th St	3303M	201805	(21,713.15)	11.5	0.0043583	(1,088.27)	(1,135.59)
380100-Steel	901564	Repl w/ 1182F 2-4P Marconi & Shaw	3303L	201805	(2,474.60)	11.5	0.0043583	(124.03)	(129.42)
380100-Steel	695160	69516 SVC RENEW STEEL SO	3802L	201806	(1,621.75)	10.5	0.0043583	(74.21)	(84.82)
380100-Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201806	(19,312.85)	10.5	0.0043583	(883.80)	(1,010.05)
380100-Steel	698300	69830 SVC RENEW STEEL SC	3802L	201806	(2,478.57)	10.5	0.0043583	(113.42)	(129.63)
380100-Steel	698450	69845 SVC R/W 1/2 PL SC	3802L	201806	(1,158.94)	10.5	0.0043583	(53.04)	(60.61)
380100-Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201806	(15,873.62)	10.5	0.0043583	(726.41)	(830.18)
380100-Steel	699310	69931 SVC REN 1IN PL CTY	3802L	201806	(6.64)	10.5	0.0043583	(0.30)	(0.35)
380100-Steel	900994	Repl w/ 2822F 2P CentralWestEndPh1H	3303L	201806	(16,662.75)	10.5	0.0043583	(762.52)	(871.46)
380100-Steel	901047	Repl w/ 4311F 2P Souldard Ph2C	3303L	201806	(15,868.35)	10.5	0.0043583	(726.17)	(829.91)
380100-Steel	901094	Repl w/ 5330F 2P U-City Ph1H	3303L	201806	(3,465.61)	10.5	0.0043583	(158.59)	(181.25)
380100-Steel	901129	Repl w/ 1955F 2P Compton HeightsPhG	3303L	201806	(9,034.38)	10.5	0.0043583	(413.43)	(472.49)
380100-Steel	901132	Repl w/ 1306F 2PCompton Heights PhI	3303L	201806	(5,650.74)	10.5	0.0043583	(258.59)	(295.53)
380100-Steel	901133	Repl w/ 3765F 4PCompton Heights PhJ	3303L	201806	(10,258.30)	10.5	0.0043583	(469.44)	(536.50)
380100-Steel	901389	Repl w/ 2497F 2P Kraft	3303L	201806	(287.54)	10.5	0.0043583	(13.16)	(15.04)
380100-Steel	901408	Repl w/ 5415F 2-4P Kingsbury PHM	3303L	201806	(1,426.35)	10.5	0.0043583	(65.27)	(74.60)
380100-Steel	901409	Repl w/ 3864F 2-4P Kingsbury PHN	3303L	201806	(974.10)	10.5	0.0043583	(44.58)	(50.95)
380100-Steel	901434	Repl w/ 1200F 2P River MN	3303M	201806	(1,138.02)	10.5	0.0043583	(52.08)	(59.52)
380100-Steel	901475	Repl w/ 2814F 2-4P Marconi & Shaw	3303L	201806	(1,138.91)	10.5	0.0043583	(52.12)	(59.56)
380100-Steel	901547	Repl w/ 2076F 2P Marconi & Shaw	3303L	201806	(2,179.89)	10.5	0.0043583	(99.76)	(114.01)
380100-Steel	901563	Repl w/ 2746F 2P Marconi & Shaw	3303L	201806	(7,587.16)	10.5	0.0043583	(347.20)	(396.81)
380100-Steel	901602	Repl w/4665 4-6P Devonshire header	3304L	201806	(21,202.19)	10.5	0.0043583	(970.26)	(1,108.87)
380100-Steel	901609	Repl w/1757F 2-4PEarthquakeZonePh3B	3303L	201806	(2,218.37)	10.5	0.0043583	(101.52)	(116.02)
380100-Steel	901610	Repl w/ 4577F P EarthquakeZonePh3C	3303L	201806	(3,232.10)	10.5	0.0043583	(147.91)	(169.04)
380100-Steel	901611	Repl w/ 4627F P Earthquake ZonePh3D	3303L	201806	(1,293.64)	10.5	0.0043583	(59.20)	(67.66)
380100-Steel	901673	Repl w/ 3509F 2-4PSouthwest Area2	3303L	201806	(587.24)	10.5	0.0043583	(26.87)	(30.71)
380100-Steel	901677	Repl w/ 2486F 2-4P Southwest Area2	3303L	201806	(1,844.78)	10.5	0.0043583	(84.42)	(96.48)
380100-Steel	901774	Repl w/ 3939F Pts & Sll 10th	3303L	201806	(3,494.10)	10.5	0.0043583	(159.90)	(182.74)
380100-Steel	901780	Repl w/2712F 2PCentral WestEnd Ph2G	3303L	201806	(7,848.28)	10.5	0.0043583	(359.15)	(410.46)
380100-Steel	901792	Repl w/ 3177F P CentralWestEnd Ph3B	3303L	201806	(4,190.67)	10.5	0.0043583	(191.77)	(219.17)
380100-Steel	901798	Rel w/ 240F 2S First Capitol Dr	3403L	201806	(165.27)	10.5	0.0043583	(7.56)	(8.64)
380100-Steel	901804	Repl w/ 6495F 2P Bellefontaine	3303L	201806	(13,807.48)	10.5	0.0043583	(631.86)	(722.13)
380100-Steel	901828	Rel w/ 314F 6P Lackland Bndge	3403L	201806	(320.51)	10.5	0.0043583	(14.67)	(16.76)
380100-Steel	901901	Repl w/ 1660F 2P Reber PVC	3303L	201806	(2,319.12)	10.5	0.0043583	(106.13)	(121.29)
380100-Steel	901905	Repl w/ 1700F 2P Marm							

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Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380100-Services - Steel	901988	Repl w/ 775F 4P Gasconade	3303L	201806	(125.22)	10.5	0.0043583	(5.73)	(6.55)
380100-Services - Steel	902007	Repl w/ 300F 2P Lami & 12th	3303L	201806	(61.14)	10.5	0.0043583	(2.80)	(3.20)
380100-Services - Steel	902026	Rel w/ 2708F 2-4P Arthur AOR	3403L	201806	(5,961.37)	10.5	0.0043583	(272.81)	(311.78)
380100-Services - Steel	902029	Rel w/ 360F 6S Shackelford Culvert	3403L	201806	(181.13)	10.5	0.0043583	(8.29)	(9.47)
380100-Services - Steel	902067	Rel w/ 464F 2P Carter&Newstead AOR	3403L	201806	(167.94)	10.5	0.0043583	(7.69)	(8.78)
380100-Services - Steel	902100	Rel w/ 1015F Windsor&VandeventerAOR	3403L	201806	(89.74)	10.5	0.0043583	(4.11)	(4.69)
380100-Services - Steel	902102	Repl w/ 884F 4P BellaAOR	3303L	201806	(622.30)	10.5	0.0043583	(28.48)	(32.55)
380100-Services - Steel	902200	Aband 26F 6C Broadway AOR	3403L	201806	(834.77)	10.5	0.0043583	(38.20)	(43.66)
Total Retirements - Services Steel					(620,335.58)			(36,374.69)	(32,443.32)
380200-Services - Plastic & C	695160	69516 SVC RENEW STEEL SO	3802L	201710	(526.63)	18.5	0.0031250	(30.45)	(19.75)
380200-Services - Plastic & C	695300	69530 SVC REN 1/2 PL SO	3802L	201710	(71,038.35)	18.5	0.0031250	(4,106.90)	(2,663.94)
380200-Services - Plastic & C	696450	69645 SVC REN 1/2 PL MW	3801M	201710	(4,599.49)	18.5	0.0031250	(265.91)	(172.48)
380200-Services - Plastic & C	698450	69845 SVC RNW 1/2 PL SC	3802L	201710	(2,610.51)	18.5	0.0031250	(150.92)	(97.89)
380200-Services - Plastic & C	699300	69930 SVC REN 1/2 PL CTY	3802L	201710	(9,594.32)	18.5	0.0031250	(554.67)	(359.79)
380200-Services - Plastic & C	699310	69931 SVC REN 1IN PL CTY	3802L	201710	(2,692.05)	18.5	0.0031250	(155.63)	(100.95)
380200-Services - Plastic & C	901043	Repl w/ 1418F 6P Souland Ph1C	3303L	201710	(58,588.16)	18.5	0.0031250	(3,387.13)	(2,197.06)
380200-Services - Plastic & C	901165	Repl w/ 230F 2P Eichelberger	3303L	201710	(668.60)	18.5	0.0031250	(38.65)	(25.07)
380200-Services - Plastic & C	901395	Repl w/ 4944F 4P Kingsbury So PhA	3303L	201710	(100,238.48)	18.5	0.0031250	(5,795.04)	(3,758.94)
380200-Services - Plastic & C	901755	Repl w/ 640F 2P Illinois	3303L	201710	(24,367.01)	18.5	0.0031250	(1,408.72)	(913.76)
380200-Services - Plastic & C	695160	69516 SVC RENEW STEEL SO	3802L	201711	(84.25)	17.5	0.0031250	(4.61)	(3.16)
380200-Services - Plastic & C	695300	69530 SVC REN 1/2 PL SO	3802L	201711	(59,791.57)	17.5	0.0031250	(3,269.85)	(2,242.18)
380200-Services - Plastic & C	696450	69645 SVC REN 1/2 PL MW	3801M	201711	(1,637.38)	17.5	0.0031250	(89.54)	(61.40)
380200-Services - Plastic & C	698450	69845 SVC RNW 1/2 PL SC	3802L	201711	(3,264.64)	17.5	0.0031250	(178.54)	(122.42)
380200-Services - Plastic & C	699300	69930 SVC REN 1/2 PL CTY	3802L	201711	(28,156.20)	17.5	0.0031250	(1,539.79)	(1,055.86)
380200-Services - Plastic & C	900613	Repl w/ 4121F 2P Maplewood Ph2F	3303L	201711	(81,727.57)	17.5	0.0031250	(4,469.48)	(3,064.78)
380200-Services - Plastic & C	901042	Repl w/ 2380F 2P Souland 1B	3303L	201711	(17,745.59)	17.5	0.0031250	(970.46)	(665.46)
380200-Services - Plastic & C	901092	Repl w/ 5423F 2P U-City Ph1F	3303L	201711	(99,976.22)	17.5	0.0031250	(5,467.45)	(3,749.11)
380200-Services - Plastic & C	901281	Repl w/ 5245F P Broadway PhB	3303L	201711	(22,432.41)	17.5	0.0031250	(1,226.77)	(841.22)
380200-Services - Plastic & C	901400	Repl w/ 458F 4P KingsburySouth PhF	3303L	201711	(169,638.39)	17.5	0.0031250	(9,277.10)	(6,361.44)
380200-Services - Plastic & C	901401	Repl w/ 2055F 4P KingsburySouth PhG	3303L	201711	(151,221.18)	17.5	0.0031250	(8,269.91)	(5,670.79)
380200-Services - Plastic & C	901405	Repl w/ 2414F 2P Kingsbury SouthPhJ	3303L	201711	(44,965.43)	17.5	0.0031250	(2,459.05)	(1,686.20)
380200-Services - Plastic & C	901454	Repl w/ 1870F 2P Northside	3303L	201711	(182,125.79)	17.5	0.0031250	(9,960.00)	(6,829.72)
380200-Services - Plastic & C	901520	Repl w/ 615F 2P Kaokuk & Texas	3303L	201711	(6,624.19)	17.5	0.0031250	(362.26)	(248.41)
380200-Services - Plastic & C	901745	Repl w/ 715F 2P Harris	3303L	201711	(73,118.64)	17.5	0.0031250	(3,998.68)	(2,741.95)
380200-Services - Plastic & C	901746	Repl w/ 1467F 2P Cleveland	3303L	201711	(45,191.88)	17.5	0.0031250	(2,471.43)	(1,694.70)
380200-Services - Plastic & C	901749	Repl w/ 2436F 4P Lindenwood	3303L	201711	(117,108.22)	17.5	0.0031250	(6,404.36)	(4,391.56)
380200-Services - Plastic & C	901900	Repl w/ 615F 2P Vandeventer	3303L	201711	(23,789.85)	17.5	0.0031250	(1,301.01)	(892.12)
380200-Services - Plastic & C	901907	Repl w/ 1390F 2P Clemens	3303L	201711	(110,716.08)	17.5	0.0031250	(6,054.79)	(4,151.85)
380200-Services - Plastic & C	901916	Aband 508F 4C Vermont	3303L	201711	(68,341.48)	17.5	0.0031250	(3,737.42)	(2,562.81)
380200-Services - Plastic & C	694280	69428 SVC RNW STL 3/4IN	3801M	201712	(97.96)	16.5	0.0031250	(5.05)	(3.67)
380200-Services - Plastic & C	695160	69516 SVC RENEW STEEL SO	3802L	201712	(739.71)	16.5	0.0031250	(38.14)	(27.74)
380200-Services - Plastic & C	695300	69530 SVC REN 1/2 PL SO	3802L	201712	(26,463.06)	16.5	0.0031250	(1,364.50)	(992.36)
380200-Services - Plastic & C	698450	69845 SVC RNW 1/2 PL SC	3802L	201712	(21,751.40)	16.5	0.0031250	(1,121.56)	(815.68)
380200-Services - Plastic & C	699160	69916 SVC RENEW STEEL C	3802L	201712	(110.47)	16.5	0.0031250	(5.70)	(4.14)
380200-Services - Plastic & C	699300	69930 SVC REN 1/2 PL CTY	3802L	201712	(13,216.54)	16.5	0.0031250	(681.48)	(495.62)
380200-Services - Plastic & C	699310	69931 SVC REN 1IN PL CTY	3802L	201712	(111.26)	16.5	0.0031250	(5.74)	(4.17)
380200-Services - Plastic & C	901046	Repl w/ 3311F 2P Souland Ph2B	3303L	201712	(12,672.12)	16.5	0.0031250	(653.41)	(475.20)
380200-Services - Plastic & C	901095	Repl w/ 2965F 2P U-City Ph1I	3303L	201712	(44,072.94)	16.5	0.0031250	(2,272.51)	(1,652.74)
380200-Services - Plastic & C	901127	Repl w/ 1263F 4P Compton HeightsPhE	3303L	201712	(43,827.96)	16.5	0.0031250	(2,259.88)	(1,643.55)
380200-Services - Plastic & C	901404	Repl w/5342F 2P Kingsbury South PhI	3303L	201712	(166,124.44)	16.5	0.0031250	(8,565.79)	(6,229.67)
380200-Services - Plastic & C	901457	Rel w/ 4960F pl Northside Header	3304L	201712	(44,873.72)	16.5	0.0031250	(2,313.80)	(1,682.76)
380200-Services - Plastic & C	901630	Inst 3493F 4-6P Delmar header	3304L	201712	(2,085.41)	16.5	0.0031250	(107.53)	(78.20)
380200-Services - Plastic & C	901751	Repl w/ 1727F 2P Hartford	3303L	201712	(79,489.45)	16.5	0.0031250	(4,098.67)	(2,980.85)
380200-Services - Plastic & C	901802	Repl w/ 6290F 2-4P Bellefontaine	3303L	201712	(35,178.56)	16.5	0.0031250	(1,813.89)	(1,319.20)
380200-Services - Plastic & C	901836	Rel w/354F 4P CreveCoeurMillBridge	3403L	201712	(519.43)	16.5	0.0031250	(26.78)	(19.48)
380200-Services - Plastic & C	901902	Repl w/ 310F 2P Redd Fox	3303L	201712	(6,052.97)	16.5	0.0031250	(312.11)	(226.99)
380200-Services - Plastic & C	901908	Repl w/ 1320F 2P Enright	3303L	201712	(37,444.76)	16.5	0.0031250	(1,930.75)	(1,404.18)
380200-Services - Plastic & C	901911	Repl w/ 485F 4P Clara	3303L	201712	(554.01)	16.5	0.0031250	(28.57)	(20.78)
380200-Services - Plastic & C	901915	Repl w/ 963F 2P Hancock	3303L	201712	(55,613.97)	16.5	0.0031250	(2,985.62)	(2,085.52)
380200-Services - Plastic & C	901916	Aband 508F 4C Vermont	3303L	201712	(1,237.63)	16.5	0.0031250	(63.82)	(46.41)
380200-Services - Plastic & C	695160	69516 SVC RENEW STEEL SO	3802L	201801	(31.97)	15.5	0.0031250	(1.55)	(1.20)
380200-Services - Plastic & C	695300	69530 SVC REN 1/2 PL SO	3802L	201801	(38,918.34)	15.5	0.0031250	(1,885.11)	(1,459.44)
380200-Services - Plastic & C	695310	69531 SV REN 1IN PL SO	3802L	201801	(46.00)	15.5	0.0031250	(2.23)	(1.73)
380200-Services - Plastic & C	696450	69645 SVC REN 1/2 PL MW	3801M	201801	(1,184.93)	15.5	0.0031250	(57.40)	(44.43)
380200-Services - Plastic & C	697450	69745 SVC REN 1/2 PL MN	3801M	201801	(150.51)	15.5	0.0031250	(7.29)	(5.64)
380200-Services - Plastic & C	698300	69830 SVC RENEW STEEL SC	3802L	201801	(249.86)	15.5	0.0031250	(12.10)	(9.37)
380200-Services - Plastic & C	698450	69845 SVC RNW 1/2 PL SC	3802L	201801	(3,099.87)	15.5	0.0031250	(150.15)	(116.25)
380200-Services - Plastic & C	699300	69930 SVC REN 1/2 PL CTY	3802L	201801	(5,604.86)	15.5	0.0031250	(271.49)	(210.18)
380200-Services - Plastic & C	900943	Repl w/ 121F 6P Union Header	3304L	201801	(2,060.41)	15.5	0.0031250	(99.80)	(77.27)
380200-Services - Plastic & C	900958	Repl w/ 100F 2P Midland	3303L	201801	(2,484.64)	15.5	0.0031250	(120.35)	(93.17)
380200-Services - Plastic & C	900995	Repl w/ 2680F 2P CentralWestEnd Ph1I	3303L	201801	(48,366.66)	15.5	0.0031250	(2,342.76)	(1,813.75)
380200-Services - Plastic & C	900997	Repl w/ 1563F 2P CentralWestEndPh1K	3303L	201801	(66,568.62)	15.5	0.0031250	(3,224.42)	(2,496.32)
380200-Services - Plastic & C	901045	Repl w/ 4176F 2P 6P Souland Ph2A	3303L	201801	(75,520.83)	15.5	0.0031250	(3,658.04)	(2,832.03)
380200-Services - Plastic & C	901237	Repl w/ 3937F 2-4P Pagedale Ph2A	3303L	201801	(79,587.97)	15.5	0.0031250	(3,855.04)	(2,984.55)
380200-Services - Plastic & C	901275	Repl w/ 4450F 2P West End 1B	3303L	201801	(123,593.23)	15.5	0.0031250	(5,986.55)	(4,634.75)
380200-Services - Plastic & C	901276	Repl 7120F 2P West End 1C	3303L	201801	(180,378.35)	15.5	0.0031250	(8,737.08)	(6,764.19)
380200-Services - Plastic & C	901388	Repl w/ 6813F 2P Dogtown	3303L	201801	(259,300.48)	15.5	0.0031250	(12,559.87)	(9,723.77)
380200-Services - Plastic & C	901406	Repl w/ 4903F 2P Kingsbury SouthPhK	3303L	201801	(151,386.27)	15.5	0.0031250	(7,332.77)	(5,676.99)
380200-Services - Plastic & C	901407	Repl w/ 4560F 2-4P Kingsbury PhL	3303L	201801	(114,955.61)	15.5	0.0031250	(5,568.16)	(4,310.84)
380200-Services - Plastic & C	901516	Repl w/ 4280F 4P Kingshighway	3303L	201801	(94,290.05)	15.5	0.0031250	(4,567.17)	(3,535.88)
380200-Services - Plastic & C	901548	Repl w/ 1902F 2P Marconi & Shaw	3303L	201801	(73,065.30)	15.5	0.0031250	(3,539.10)	(2,739.95)
380200-Services - Plastic & C	901596	Repl w/ 1990F 2PEarthquake ZonePh3A	3303L	201801	(65,463.97)	15.5	0.0031250	(3,170.91)	(2,454.90)
380200-Services - Plastic & C	901603	Repl w/6205F 4-6P Pestalozzi header	3304L	201801	(18,545.76)	15.5	0.0031250	(898.31)	

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Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380200-Services - Plastic & C	696450	69645 SVC REN 1/2 PL MW	3801M	201803	(90.47)	13.5	0.0031250	(3.82)	(3.39)
380200-Services - Plastic & C	698450	69845 SVC RNW 1/2 PL SC	3802L	201803	(2,279.70)	13.5	0.0031250	(96.17)	(85.49)
380200-Services - Plastic & C	699300	69930 SVC REN 1/2 PL CTY	3802L	201803	(10,394.89)	13.5	0.0031250	(438.53)	(389.81)
380200-Services - Plastic & C	699310	69931 SVC REN 1IN PL CTY	3802L	201803	(247.93)	13.5	0.0031250	(10.46)	(9.30)
380200-Services - Plastic & C	901207	Aband 9699F CI Walnut Park	3303L	201803	(451.79)	13.5	0.0031250	(19.06)	(16.94)
380200-Services - Plastic & C	901432	Repl w/ 1350F 6S 10th St Ph1	3303L	201803	(23,009.01)	13.5	0.0031250	(970.69)	(862.84)
380200-Services - Plastic & C	901456	Repl w/ 920F 2P Fite Min	3303M	201803	(319.94)	13.5	0.0031250	(13.50)	(12.00)
380200-Services - Plastic & C	901666	Repl w/ 7F 4-6P Osceola&Virginia	3303L	201803	(3,628.45)	13.5	0.0031250	(153.08)	(136.07)
380200-Services - Plastic & C	901756	Repl w/ 1044F 2-4P Magnolia	3303L	201803	(12,110.58)	13.5	0.0031250	(510.92)	(454.15)
380200-Services - Plastic & C	901760	Repl w/ 1340F 2P Fillmore	3303L	201803	(128,279.26)	13.5	0.0031250	(5,411.78)	(4,810.47)
380200-Services - Plastic & C	901903	Repl w/ 785F 2P Winnebago	3303L	201803	(48,594.63)	13.5	0.0031250	(2,050.09)	(1,822.30)
380200-Services - Plastic & C	902024	Rel w/ 1306F 2-4P Oleatha AOR	3403L	201803	(16,492.55)	13.5	0.0031250	(695.78)	(618.47)
380200-Services - Plastic & C	694360	69436 SVCS RENEW PLS S/8-1IN	3801M	201804	(231.40)	12.5	0.0031250	(9.04)	(8.68)
380200-Services - Plastic & C	695160	69516 SVC RENEW STEEL SO	3802L	201804	(352.93)	12.5	0.0031250	(13.79)	(13.23)
380200-Services - Plastic & C	695300	69530 SVC REN 1/2 PL SO	3802L	201804	(28,113.59)	12.5	0.0031250	(1,098.19)	(1,054.26)
380200-Services - Plastic & C	696300	69630 SVC RENEW STEEL MW	3801M	201804	(104.00)	12.5	0.0031250	(4.06)	(3.90)
380200-Services - Plastic & C	696450	69645 SVC REN 1/2 PL MW	3801M	201804	(170.30)	12.5	0.0031250	(6.65)	(6.39)
380200-Services - Plastic & C	698450	69845 SVC RNW 1/2 PL SC	3802L	201804	(2,030.87)	12.5	0.0031250	(79.33)	(76.16)
380200-Services - Plastic & C	699160	69916 SVC RENEW STEEL C	3802L	201804	(254.21)	12.5	0.0031250	(9.93)	(9.53)
380200-Services - Plastic & C	699300	69930 SVC REN 1/2 PL CTY	3802L	201804	(15,566.49)	12.5	0.0031250	(608.07)	(583.74)
380200-Services - Plastic & C	901128	Repl w/ 2838F 2P Compton HeightsPhF	3303L	201804	(27,021.03)	12.5	0.0031250	(1,055.51)	(1,013.29)
380200-Services - Plastic & C	901130	Repl w/ 2351F 2P Compton HeightsPhH	3303L	201804	(17,197.21)	12.5	0.0031250	(671.77)	(644.90)
380200-Services - Plastic & C	901439	Rel w/ 1385F 6P Droste Rd	3403L	201804	(15,617.64)	12.5	0.0031250	(610.06)	(585.66)
380200-Services - Plastic & C	901534	Repl w/ 1030F 6S 10th St Ph2	3303L	201804	(13,592.03)	12.5	0.0031250	(530.94)	(509.70)
380200-Services - Plastic & C	901747	Repl w/ 616F 2P California	3303L	201804	(31,423.38)	12.5	0.0031250	(1,227.48)	(1,178.38)
380200-Services - Plastic & C	901748	Repl w/ 1621F 2P Castelman	3303L	201804	(72,730.07)	12.5	0.0031250	(2,841.02)	(2,727.38)
380200-Services - Plastic & C	901864	Rel w/ 30F 3P Illinois AOR	3403L	201804	(352.15)	12.5	0.0031250	(13.76)	(13.21)
380200-Services - Plastic & C	901906	Repl w/ 295F 2P Pestalozzi	3303L	201804	(1,070.32)	12.5	0.0031250	(41.81)	(40.14)
380200-Services - Plastic & C	901912	Repl w/ 766F 4P Chouteau	3303L	201804	(777.90)	12.5	0.0031250	(30.39)	(29.17)
380200-Services - Plastic & C	901935	Rel w/ 560F2PJeffersonValleyPark Ph3	3403L	201804	(3,382.90)	12.5	0.0031250	(132.14)	(126.86)
380200-Services - Plastic & C	901987	Repl w/ 660F 2P Toenges Mandated	3303L	201804	(84,807.74)	12.5	0.0031250	(3,312.80)	(3,180.29)
380200-Services - Plastic & C	695160	69516 SVC RENEW STEEL SO	3802L	201805	(1,160.15)	11.5	0.0031250	(41.69)	(43.51)
380200-Services - Plastic & C	695300	69530 SVC REN 1/2 PL SO	3802L	201805	(42,698.10)	11.5	0.0031250	(1,534.46)	(1,601.18)
380200-Services - Plastic & C	696450	69645 SVC REN 1/2 PL MW	3801M	201805	(46.04)	11.5	0.0031250	(1.65)	(1.73)
380200-Services - Plastic & C	698450	69845 SVC RNW 1/2 PL SC	3802L	201805	(5,329.51)	11.5	0.0031250	(191.53)	(199.86)
380200-Services - Plastic & C	699160	69916 SVC RENEW STEEL C	3802L	201805	(1,208.45)	11.5	0.0031250	(43.43)	(45.32)
380200-Services - Plastic & C	699300	69930 SVC REN 1/2 PL CTY	3802L	201805	(12,163.43)	11.5	0.0031250	(437.12)	(456.13)
380200-Services - Plastic & C	901239	Repl w/ 1600F 4P Pagedale Ph2C	3303L	201805	(85,794.89)	11.5	0.0031250	(3,083.25)	(3,217.31)
380200-Services - Plastic & C	901450	Repl w/ 750F 2P Woodrow MN	3303M	201805	(51.96)	11.5	0.0031250	(1.87)	(1.95)
380200-Services - Plastic & C	901529	Repl w/ 2750F 4P 14th St	3303M	201805	(1,898.26)	11.5	0.0031250	(68.22)	(71.18)
380200-Services - Plastic & C	901564	Repl w/ 1182F 2P Marconi & Shaw	3303L	201805	(52,283.48)	11.5	0.0031250	(1,878.94)	(1,960.63)
380200-Services - Plastic & C	901845	Rel w/ 570F 2P Wabash Ave	3403L	201805	(513.00)	11.5	0.0031250	(18.44)	(19.24)
380200-Services - Plastic & C	901969	Rel w/ 60F 3P Lafayette AOR	3403L	201805	(564.30)	11.5	0.0031250	(20.28)	(21.16)
380200-Services - Plastic & C	695160	69516 SVC RENEW STEEL SO	3802L	201806	(182.09)	10.5	0.0031250	(5.97)	(6.83)
380200-Services - Plastic & C	695300	69530 SVC REN 1/2 PL SO	3802L	201806	(38,918.83)	10.5	0.0031250	(1,277.02)	(1,459.46)
380200-Services - Plastic & C	696450	69645 SVC REN 1/2 PL MW	3801M	201806	(39.46)	10.5	0.0031250	(1.29)	(1.48)
380200-Services - Plastic & C	698450	69845 SVC RNW 1/2 PL SC	3802L	201806	(2,042.59)	10.5	0.0031250	(67.02)	(76.60)
380200-Services - Plastic & C	699300	69930 SVC REN 1/2 PL CTY	3802L	201806	(16,298.66)	10.5	0.0031250	(534.80)	(611.20)
380200-Services - Plastic & C	699720	69972 MAIN PLS INST MTCE	3301L	201806	(52.16)	10.5	0.0031250	(1.71)	(1.96)
380200-Services - Plastic & C	900994	Repl w/ 2822F 2P CentralWestEndPh1H	3303L	201806	(52,183.79)	10.5	0.0031250	(1,712.28)	(1,956.89)
380200-Services - Plastic & C	901047	Repl w/ 4311F 2P Souldard Ph2C	3303L	201806	(122,028.40)	10.5	0.0031250	(4,004.06)	(4,576.07)
380200-Services - Plastic & C	901094	Repl w/ 5330F 2P U-City Ph1H	3303L	201806	(66,003.10)	10.5	0.0031250	(2,165.73)	(2,475.12)
380200-Services - Plastic & C	901129	Repl w/ 1955F 2P Compton HeightsPhG	3303L	201806	(43,362.85)	10.5	0.0031250	(1,422.84)	(1,626.11)
380200-Services - Plastic & C	901132	Repl w/ 1306F 2PCompton Heights PhI	3303L	201806	(63,692.77)	10.5	0.0031250	(2,089.92)	(2,388.48)
380200-Services - Plastic & C	901133	Repl w/ 3765F 4PCompton Heights PhJ	3303L	201806	(90,575.19)	10.5	0.0031250	(2,972.00)	(3,396.57)
380200-Services - Plastic & C	901389	Repl w/ 2497F 2P Kraft	3303L	201806	(77,418.87)	10.5	0.0031250	(2,540.31)	(2,903.21)
380200-Services - Plastic & C	901408	Repl w/ 5415F 2-4P Kingsbury PHM	3303L	201806	(182,336.26)	10.5	0.0031250	(5,982.91)	(6,837.61)
380200-Services - Plastic & C	901409	Repl w/ 3864F 2-4P Kingsbury PHN	3303L	201806	(51,627.61)	10.5	0.0031250	(1,694.03)	(1,936.04)
380200-Services - Plastic & C	901475	Repl w/ 2814F 2-4P Marconi & Shaw	3303L	201806	(118,325.31)	10.5	0.0031250	(3,882.55)	(4,437.20)
380200-Services - Plastic & C	901547	Repl w/ 2076F 2P Marconi & Shaw	3303L	201806	(166,846.93)	10.5	0.0031250	(5,474.66)	(6,256.76)
380200-Services - Plastic & C	901563	Repl w/ 2746F 2P Marconi & Shaw	3303L	201806	(88,797.72)	10.5	0.0031250	(2,913.68)	(3,329.91)
380200-Services - Plastic & C	901569	Rel w/ 230F 2P Music	3403L	201806	(83.20)	10.5	0.0031250	(2.73)	(3.12)
380200-Services - Plastic & C	901602	Repl w/4665 4-6P Devonshire header	3304L	201806	(2,965.60)	10.5	0.0031250	(97.31)	(111.21)
380200-Services - Plastic & C	901609	Repl w/1757F 2-4PEarthquakeZonePh3B	3303L	201806	(8,146.46)	10.5	0.0031250	(267.31)	(305.49)
380200-Services - Plastic & C	901610	Repl w/ 4577F P EarthquakeZonePh3C	3303L	201806	(71,010.98)	10.5	0.0031250	(2,330.05)	(2,662.91)
380200-Services - Plastic & C	901611	Repl w/ 4627F P Earthquake ZonePh3D	3303L	201806	(86,074.92)	10.5	0.0031250	(2,824.33)	(3,227.81)
380200-Services - Plastic & C	901673	Repl w/ 3509F 2-4PSouthwest Area2	3303L	201806	(191,983.32)	10.5	0.0031250	(6,299.45)	(7,199.37)
380200-Services - Plastic & C	901677	Repl w/ 2486F 2-4P Southwest Area2	3303L	201806	(174,790.51)	10.5	0.0031250	(5,735.31)	(6,554.64)
380200-Services - Plastic & C	901774	Repl w/ 3939F Pts & Sil 10th	3303L	201806	(7,671.87)	10.5	0.0031250	(251.73)	(287.70)
380200-Services - Plastic & C	901780	Repl w/2712F 2PCentral WestEnd Ph2G	3303L	201806	(87,714.22)	10.5	0.0031250	(2,878.12)	(3,289.28)
380200-Services - Plastic & C	901792	Repl w/ 3177F P CentralWestEnd Ph3B	3303L	201806	(102,684.24)	10.5	0.0031250	(3,369.33)	(3,850.66)
380200-Services - Plastic & C	901798	Rel w/ 240F 2S First Capitol Dr	3403L	201806	(6,739.84)	10.5	0.0031250	(221.15)	(252.74)
380200-Services - Plastic & C	901804	Repl w/ 6495F 2P Bellefontaine	3303L	201806	(56,568.92)	10.5	0.0031250	(1,856.17)	(2,121.33)
380200-Services - Plastic & C	901834	Rel w/ 159F 2P Fanning Ave	3403L	201806	(1,947.35)	10.5	0.0031250	(63.90)	(73.03)
380200-Services - Plastic & C	901901	Repl w/ 1660F 2P Reber PVC	3303L	201806	(19,306.29)	10.5	0.0031250	(633.49)	(723.99)
380200-Services - Plastic & C	901905	Repl w/ 1700F 2P Marmaduke	3303L	201806	(112,929.22)	10.5	0.0031250	(3,705.49)	(4,234.85)
380200-Services - Plastic & C	901913	Repl w/ 1230F 2P Congress	3303L	201806	(15,088.99)	10.5	0.0031250	(495.11)	(565.84)
380200-Services - Plastic & C	901914	Repl w/ 670F 2P McPherson	3303L	201806	(59,142.01)	10.5	0.0031250	(1,940.60)	(2,217.83)
380200-Services - Plastic & C	901959	Repl w/ 2108F 2P Big Bend&Waterman	3303L	201806	(42,133.27)	10.5	0.0031250	(1,382.50)	(1,580.00)
380200-Services - Plastic & C	901962	Repl w/ 2914F 2-4P Delmar	3303L	201806	(40,129.10)	10.5	0.0031250	(1,316.74)	(1,504.84)
380200-Services - Plastic & C	901967	Repl w/ 738F 2P Louisvile	3303L	201806	(20,585.54)	10.5	0.0031250	(675.46)	(771.96)
380200-Services - Plastic & C	901972	Repl w/ 965F 2P Dr.M.L King mandated	3303L	201806	(2,288.88)	10.5	0.0031250	(75.10)	(85.83)
380200-Services - Plastic & C	901974	Repl w/ 675F 2-4P Leona mandated	3303L	201806	(3,765.58)	10.5	0.0031250	(123.56)	(141.21)
380200-Services - Plastic & C	901975	Repl w/ 1530F 2-4P Eads	3303L	201806	(70,279.55)	10.5	0.0031250	(2,306.05)	(2,635.48)
380200-Services - Plastic & C	901988	Repl w/ 775F 4P Gasconade	3303L	201806	(19,001.22)	10.5	0.0031250	(623.48)	(712.55)
380200-Services - Plastic & C	902007	Repl w/ 300F 2P Lami & 12th	3303L	201806	(9,522.22)	10.5	0.0031250	(312.45)	(357.08)
380200-Services - Plastic & C	902026	Rel w/ 2708F 2-4P Arthur AOR	3403L	201806	(116,860.22)	10.5	0.0031250	(3,834.48)	(4,382.26)
380200-Services - Plastic & C	902029	Rel w/ 360F 6S Shackelford Culvert	3403L	201806	(115.70)	10.5	0.0031250	(3.80)	(4.34)
380200-Services - Plastic & C	902041	Repl w/ 330F 2P Destrehan	3303L	201806	(1,805.06)	10.5	0.0031250	(59.23)	(67.69)
380200-Services - Plastic & C	902067	Rel w/ 464F 2P Carter&Newstead AOR	3403L	201806	(6,024.				

Spire Missouri East
 ISRS - Case # GO-2019-0115
 East Summary Data
 Appendix B - Schedule 3

Project	WO Number	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
900069	10000818	Jefferson Ph 3	2	\$572,944.65	\$700,112.97	-22.20%	
900613	12817718	Maplewood Grid Phase 2F (GRUBER-STEWART) KB	3	\$725,467.00	\$759,645.00	-4.71%	2" PL LP Main should have been upgraded to IP but instead, new main was installed up Prather Ave
900943	13301424	Union - Terminal RR to Bircher - Header Main (Kuhlman/ Propst)	1	\$104,339.86	\$104,339.86	0.00%	No PL main abandonment. Services were comprised of both ST and PL and would have been abandoned so no change in this work order.
900947	13302036	County Hills Copper Replacement(TIMLIN)	5	\$19,756.00	\$19,756.00	0.00%	CU abandoned, no services, no difference between scenario 1 and scenario 2.
900950	13302591	Picardy Copper Replacement (TIMLIN)	5	\$16,381.61	\$16,381.61	0.00%	Main abandoned and service renewed were both copper so no change in this work order.
900958	13303215	Midland Copper Replacement (Hart)	5	\$16,147.00	\$16,413.00	-1.65%	No PL Main abandonment, only PL Service.
900992	13339367	Central West End Grid Phase 1F (Stith/ Baerman)	2	\$505,594.43	\$488,145.29	3.45%	mp main with pressure test records, two extra tie in holes but two less bore holes. Only two services on that main
900994	13339470	Central West End Grid Phase 1H (Deskey/ Freiberger)	1	\$298,510.39	\$299,895.61	-0.46%	Changed over 13 Services from Renewal to Traditional Transfer
900995	13339483	Central West End Grid Phase 1I (Propst)	2	\$468,201.58	\$474,038.10	-1.25%	plastic main that was abandoned was replaced in a previous phase, only difference between scenario 1 and 2 is the traditional transfers
900997	13339873	Central West End Grid Phase 1K(O. Stith)	3	\$487,422.16	\$465,273.89	4.54%	LP main with records, 17 services to be uprated no curb cock replace
901042	15614892	Souldard Grid Phase 1B BELL/STEIGER/PM	2	\$437,904.55	\$448,080.62	-2.32%	Removed a Cap hole, Instead added an extra tie in hole to upgrade 4" PL LP main to IP. Also added an Abandon Tie in hole to place two caps, 1 PI and 1 CI to separate LP and IP systems.
901042	13413128	Souldard Grid Phase 1B BELL/STEIGER/PM - See WO 15614892 for as-built. Closed in	2	\$512,344.77	\$513,559.46	-0.24%	abandoned plastic main was incidental and not needed. Only difference between scenario 1 and 2 were 6 additional traditional transfers
901043	13413135	Souldard Grid Phase 1C Hannah/ Steiger//Bobo	2	\$1,024,300.56	\$1,054,870.74	-2.98%	7 Services pressure tested, 1 renew no transfer, 3 different segments of plastic, one leak, other 2 pressure tested
901045	13413140	SOULARD GRID PHASE 2A Evers	3	\$716,509.00	\$814,513.00	-13.68%	Bypass required for Plastic Uprate section with no backfeed. Other two sections we would need additional tie in holes to uprate, and an additional cap at T6 to separate pressure systems.
901046	13413143	Souldard Grid Phase 2B Ficke / Hannah / Bobo	3	\$346,393.00	\$343,979.00	0.70%	Scenario 1 Installed new 2" PL Main but while Scenario 2 ties in and uprates the 2" PL exiting MP main to SI and uprates 3 services. Cost is cheaper to uprate than to install.
901047	13413317	Souldard Grid Phase 2C - AOR Allen & 12th Madden/Hughes	1	\$614,947.60	\$626,293.91	-1.85%	Changed 41 PL services from renew to trad trans.
901049	13413356	Souldard Grid Phase 2E EVERS/Hannah	3	\$437,942.00	\$493,229.00	-12.62%	Had to use bypass to uprate the 3" PL LP main to SI. No backfeed options down Menard Ave.
901050	13413362	Souldard Grid Phase 2F - AOR Leuthauser / Hannah	2	\$451,032.84	\$446,311.76	1.05%	5 services to be upgraded, LP main with records, 188 feet of 4" plastic
901051	13413366	Souldard Grid Phase 2G Madden/Hughes	2	\$798,701.05	\$766,248.14	4.06%	main segment that was subtracted from version 2 was and open cut section. I deleted dthe correspond trench segment which I believe is the biggest reason the cost was different
901084	13537358	Fair Avenue-Ashland	4	\$749,757.47	\$749,757.47	0.00%	No Plastic abandonment (Main or Service
901092	13608287	U-City Grid Phase 1F Hazlewonder / Winick	2	\$1,279,572.03	\$1,305,656.49	-2.04%	Uprated 10' of 6" PL main. PL services changed from renew to trad trans. 52" of 6" PL main abandoned
901093	13608290	U-City Grid Phase 1G HOLLENBECK / WILHELM/PM	1	\$832,907.00	\$848,017.00	-1.81%	No PL Main abandonment, only PL Service.
901094	13608294	U-City Grid Phase 1H Hollenbeck / Wilhelm	1	\$606,856.76	\$612,954.43	-1.00%	Changed over 23 Services from Renewals to Traditional Transfers
901095	13608366	U-City Grid Phase 1I Mueller- HOLLENBECK / WILHELM / Bobo	1	\$426,432.00	\$430,409.00	-0.93%	No PL Main abandonment, only PL Service.
901101	13611274	Fyler & Wyoming - Oakhill to Brannon - Header Main (HELTON-MILBURN) KB	4	\$930,168.78	\$930,168.78	0.00%	No Plastic abandonment (Main or Service
901124	13653411	Compton Heights Phase A (FREIVOGEL-WEDEL) KB	4	\$419,989.58	\$419,989.58	0.00%	No PL main or PL services abandoned. No change in this work order.
901126	13653506	Compton Heights Phase C Shenandoah and McNair - Hogan/Huebner/Bequette	3	\$583,869.46	\$605,852.54	-3.77%	Main on Geyer and Missouri had pressure test records, Main on Russell required pressure test, Added 7 curb cock replacements, PL off replaced main changed to trad trans
901127	13653602	Compton Heights Grid - Phase E (FREIVOGEL- WEDEL)KB	2	\$378,756.78	\$412,438.69	-8.89%	Changed 17 services from renew to trad trans and 25 PL services from trans w/mrepl to trad trans. Added 11 curb cock replacements. PL cap at T5 moved east 6' to avoid PL main abandonment.
901128	13653622	Compton Heights Grid - Phase F (Harvell-Huebner)KB	4	\$554,471.59	\$579,961.38	-4.60%	Combined with Phase I: ONLY 198 FEET WOULD BE SUBTRACTED IN SCENARIO 2 SINCE WE WOULD STILL NEED TO INSTALL THE 6" PLASTIC MAIN ON MCNAIR
901129	13653629	Compton Heights Grid - Phase G (HARRIS-HUEBNER) KB	3	\$578,296.82	\$618,164.05	-6.89%	bypass would be required for 1 1/4" main on james st, 8 services, removed two tie in holes for 2x2 branches, expanded one install hole and one abandon hole, added 9 additional tie in holes
901130	13653637	Compton Heights Grid - Phase H (HOGAN-HUEBNER) KB	2	\$271,245.54	\$287,328.19	-5.93%	Changed 9 services from renew to trad trans. Added 1 tie-in hole (was T6 from original drawing) and upgraded 50' of 2" PL MP main. No services located along PL main that is upgraded in Scenario 2.
901132	13654310	Compton Heights Grid - Phase I (Harvell/HUEBNER) KB	3	\$554,471.59	\$579,961.38	-4.60%	Combined with Phase F: ONLY 198 FEET WOULD BE SUBTRACTED IN SCENARIO 2 SINCE WE WOULD STILL NEED TO INSTALL THE 6" PLASTIC MAIN ON MCNAIR
901133	13654385	Compton Heights Grid - Phase J (Hogan/HUEBNER) KB	1	\$666,671.13	\$701,428.03	-5.21%	Changed 43 PL Services from renew to trad trans.
901134	13654424	Compton Heights Grid - Phase K (Harvell-HUEBNER)KB	2	\$446,760.38	\$461,489.00	-3.30%	11 FEET OF PLASTIC WITH NO RECORDS NO SERVICE UPGRADES
901135	13654453	Compton Heights Grid - Phase L (HOGAN-HUEBNER) KB	3	\$399,834.91	\$410,785.98	-2.74%	80 FEET WOULD BE LEAK SURVEYED REST WOULD BE PRESSURE TESTED
901165	13718106	Eichelberger PVC Replacement(TIMLIN)	5	\$31,508.00	\$31,508.00	0.00%	PL abandoned was PVC, service was copper. No difference between scenario 1 and scenario 2.
901188	13739074	Tyrolean Mandated Replacement/J.MOORE/LAVIN/PM	1	\$265,670.00	\$278,926.00	-4.99%	No PL Main abandonment, only PL Service.
901190	13739094	Hancock Mandated Replacement (LEUTHAUSER-WASHAUSEN) KB	1	\$369,928.00	\$376,821.00	-1.86%	No PL Main abandonment, only PL Service.
901207	13741172	Walnut Park MP Loop Abandonment	2	\$201,924.91	\$201,924.91	0.00%	PL abandoned without replacement in this phase. No services were on the PL main that was abandoned. No change in this work order.
901274	14449899	West End Ward 22 & 26 Grid Phase 1A (Swain/ Propst)	2	\$639,003.05	\$624,634.95	2.25%	MP plastic with records, 6 abandons would be leak surveyed, and 4 renewals would be leak surveyed
901275	14450752	West End - W22 & 26 Grid Phase 1B (Swain/ Houston)	2	\$422,278.06	\$439,853.31	-4.16%	Two tie ins to upgrade lp plastic, no services
901276	14450764	West End - W22 & 26 Grid Phase 1C (Swain/ Houston)	2	\$788,200.65	\$816,808.05	-3.63%	12 feet of 4" PL LP Main no records, two tie in holes
901277	14448226	Strategic Header 2016 - 12in PL on Evans, Cozens(Mueller/Wooten), MLK, Grand	4	\$1,022,650.08	\$1,022,650.08	0.00%	No Plastic abandonment (Main or Service
901281	14465103	Broadway- 9th & Palm - Grid Phase B(White/Carter)(Brooks/Kutter)	2	\$348,184.22	\$339,311.66	2.55%	No services were on any of the 977 feet of plastic main abandoned as part of this work order.
901296	14493533	Wellston Grid Phase 3E (Morgan/ Houston)	2	\$378,864.56	\$390,367.42	-3.04%	275 feet of LP plastic without records or services would need to be upgraded.
901300	14450823	West End - W26 & 28 Grid Phase 2A weber/ward	1	\$520,903.57	\$531,775.36	-2.09%	Changed over 41 Services from Renewals to Traditional Transfers
901309	14524821	Central West End Grid Phase 2A(Samuels/Propst)	3	\$927,273.27	\$927,633.62	2.99%	main would be pressure tested, 36 service upgrades, 72 traditional transfers
901310	14524825	Central West End Grid Phase 2B.// J.Loehrer (R.Heaghtney)	3	\$809,459.66	\$811,279.53	11.86%	see cwe 2b tab for reasoning
901312	14524831	Central West End Grid Phase 2C(Stith/ Baerman)	2	\$396,002.86	\$404,828.91	-2.23%	10 feet of LP 4" Plastic to be tied into and upgraded, no pressure test records, no services on main segment
901314	14524842	Central West End Grid Phase 2D(Stith/ Baerman)	1	\$442,128.23	\$447,696.85	-1.26%	changed services from 64 renewals to 43. And 8 Traditional transfers to 29.
901315	14524844	Central West End Grid Phase 2E (Samuels/Propst)	3	\$402,692.43	\$436,651.37	-8.43%	we would have to install more footage then scenario 1 to save lp plastic on north side of finney st. no pressure test records and only two services. This street was also triple mained and we upgraded a large portion of mp mains so wouldn't need the lp mains with segments of plastic
901362	14493556	Wellston Grid Phase 3G (Morgan/Houston)	3	\$274,713.09	\$368,085.50	-33.99%	Uprated 2 small segments, upgraded 966' of main and 9 services. Changed PL services to trad trans
901373	14672956	Broadway-9th & Palm - Grid Phase A (Thomas/Carter)	3	\$456,774.00	\$555,357.00	-21.58%	Tied into 3 sections of plastic with no backfeed to upgrade plastic (one of which we needed backfeed). Had to install about 100 feet of plastic to tie into a section of existing plastic
901385	13444520	Schwartz Replacement MoNat	1	\$184,554.45	\$184,554.45	0.00%	No Plastic on this Work Order

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Project	WO Number	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
901386	14754549	Dogtown Cast Iron Main Replacement Grid Phase 1A (Bieser / MILBURN) KB	1	\$808,941.00	\$835,725.00	-3.31%	No PL Main abandonment, only PL Service.
901388	14754557	Dogtown Cast Iron Main Replacement Phase 1C(GRUBER/STEWART)	3	\$614,463.26	\$809,710.23	-31.78%	would require 9 bypasses, segments of leak and pressure test. Additional pipe was abandoned that would not have been tied into.
901389	14754685	Dogtown Cast Iron Replacement Grid Phase 1D (UPGRADE/MILBURN)KB	2	\$346,942.57	\$358,900.18	-3.45%	24 ft of plastic wouldn't be upgraded in scenario 2, plastic install in that area was done in a previous phase, only traditional transfers are the difference in costs
901395	14770537	Kingsbury South Grid Phase A	4	\$511,859.62	\$525,909.26	-2.74%	No Plastic abandonment (Main or Service)
901399	14770687	Kingsbury South Grid Phase E (Muex/Podry)	3	\$618,919.47	\$634,478.15	-2.51%	LP main with records, 9 services to be upgraded. 693 feet would be upgraded and 479 feet would be abandoned since we wouldn't double main that street.
901400	14770690	Kingsbury South Grid Phase F (LOVE / WHITE)	2	\$624,122.14	\$668,763.77	-7.15%	36 feet of lp plastic upgraded, 32 feet of 6 in with one service and 4 feet of plastic with no service, 4 tie in holes
901401	14770806	Kingsbury South Grid Phase G(Creamer/Olliges/Podry)	1	\$689,265.98	\$722,661.95	-4.85%	
901403	14770896	Kingsbury South Grid Phase H(Muex/Podry)	1	\$257,339.00	\$260,145.00	-1.09%	No PL Main abandonment, only PL Service.
901404	14771035	Kingsbury South Grid Phase I (Meyer/Podry)	1	\$538,900.49	\$554,541.97	-2.90%	
901405	14771133	Kingsbury South Grid Phase J(White/Love)	2	\$267,351.93	\$275,421.28	-3.02%	51 Feet of plastic, one abandon and one renew would be upgraded now.
901406	14771194	Kingsbury South Grid Phase K(BROOKS - KUTTER)	2	\$620,455.28	\$650,847.99	-4.90%	only 48 feet of plastic to utilize, no pressure test records or services on that segment.
901407	14771196	Kingsbury South Grid Phase L	4	\$550,807.18	\$566,570.03	-2.86%	No Plastic abandonment (Main or Service)
901408	14771207	Kingsbury South Grid Phase M (Muex/Podry)	3	\$686,203.04	\$747,341.32	-8.91%	167 feet of 3 in plastic and 10 feet of 4 in plastic were abandoned since plastic installed in previous phase. There were segments of leak survey and pressure test with this work order
901409	14771209	Kingsbury Phase N (Muex/Podry)	2	\$283,434.99	\$303,516.86	-7.09%	no pressure test records, 254 feet would be saved, only 1 service on these segments, need 4 additional tie ins
901410	14771221	Kingsbury South Grid Phase O (BROOKS/WEBER/KUTTER)	2	\$526,817.81	\$571,659.43	-8.51%	only 4 10ft plastic segments could be used, others had no install with them since installed in previous phase
901432	14988509	10th Street 24"MP Main Replacement PH 1(Mueller/Wooten)	3	\$1,623,261.00	\$1,485,953.00	8.46%	2nd Scenario kept plastic mains within scope of job but had to account for digging up amp fittings which were faulty on 2" PL main. Some sections needed bypasses to replace faulty fittings.
901434	13444071	River St Replacement MONAT	1	\$55,889.79	\$55,889.79	0.00%	No Plastic footages within work order, should not be included into the ISRS analysis.
901440	13444471	Deer Run - MoNat Replacement (Central)	1	\$84,725.00	\$84,725.00	0.00%	No plastic services within this job. This WO should not be included into the ISRS analysis.
901450	15002665	Woodrow - MoNat Replacement	2	\$96,910.00	\$97,438.00	-0.54%	No PL Main abandonment, only PL Service.
901454	15043249	Northside Development - Grid Main Replacement (Doc)	2	\$258,441.01	\$274,714.57	-6.30%	only two sections would be salvaged, other areas abandoned without new install in anticipation of geospatial agency. Small amount of service work, most abandoned with all the mains
901456	15001462	Fite - MoNat Replacement (Central)	2	\$131,044.00	\$130,368.00	0.52%	No PL Main abandonment, only PL Service.
901457	15504828	Northside Development - Header Main Relocation(WEBER/KUTTER)	3	\$683,043.00	\$723,526.56	-5.93%	An additional 396' of 2" PL MP Installed to tie into and save the 2" PL Mains. However all the services on these 2" PL Main will still be abandoned due to inactivity. This means we normally would not have to keep the plastic mains active due to inactivity.
901466	15107369	Dogtown Cast Iron Main Replacement Grid Phase 2A	4	\$414,750.66	\$423,995.63	-2.23%	
901467	15107462	Dogtown Cast Iron Main Replacement Grid Phase 2B Moreland-Lavin-KB	2	\$1,487,278.67	\$1,552,604.76	-4.39%	No services were on any of the 20 feet of plastic main abandoned as part of this work order.
901475	14450872	Marconi & Shaw Grid Phase 1B (Leuthauser-Washausen)KB	2	\$616,896.64	\$636,487.79	-3.18%	will require 4 bypasses. LP Mains with pressure test records.
901494	15192693	Dogtown Cast Iron Main Replacement Grid Phase 1E (Moreland-Lavin)KB	2	\$472,881.83	\$497,051.38	-5.11%	LP 4" Plastic. Will need an additional abandon tie in hole and one tie in hole. 3 services one originally abandoned
901516	15225369	Kingshighway & Oleatha Mandated	2	\$516,266.00	\$525,017.00	-1.70%	Scenario 2, 3" PL LP Cap moved to the east to save 18' of 3" PL LP Main at no change to the cost. Only change in Scenario 2 is the PL services.
901518	15225373	KOSSUTH & TAYLOR MANDATED(SMITH/LOVE)	2	\$248,539.09	\$256,493.40	-3.20%	Scenario 2 shifts two PL caps to retain all PL assets. No services on PL Main
901520	15225894	Keokuk & Texas Mandated (FICKE-MILBURN) KB	1	\$104,457.00	\$105,517.00	-1.01%	No PL Main abandonment, only PL Service.
901522	15225954	Farlin & Clarence Mandated(Heaghy/ Propst)	2	\$370,987.66	\$392,988.73	-5.93%	23 Ft no Pressure test with one service
901523	15225980	Russell & 39th Mandated (GRUBER-STEWART)KB	1	\$159,159.00	\$162,470.00	-2.08%	No PL Main abandonment, only PL Service.
901529	15115990	14th St - MoNat Replacement (South) McNeal	2	\$274,461.00	\$279,153.00	-1.71%	No PL Main abandonment, only PL Service.
901534	15262699	10th Street 24"MP Main Replacement Phase 2	3	\$486,013.00	\$474,917.00	2.28%	Uprating the Plastic would be cheaper due to less tie in and cap holes
901547	15307241	Marconi & Shaw Grid Phase 1C (GIVENS-WASHAUSEN)KB	3	\$388,197.09	\$428,482.09	-10.38%	uprate 4" plastic and a bit of 6" plastic, would have to install additional plastic to provide backfeed 32 services would be trad transfers and 32 would be upgrades
901548	15307244	Marconi & Shaw Grid Phase 1D (Givens-Washausen) KB	3	\$334,715.65	\$321,605.58	3.92%	4" plastic pressure tested, 3" section leak surveyed, 9 upgradeable services, 22 traditional transfers
901563	15349437	Marconi & Shaw Grid Phase 1E (Harris-Washausen) KB	1	\$399,788.00	\$409,334.00	-2.39%	No PL Main abandonment, only PL Service.
901564	15349676	Marconi 1F9 (Givens-Washausen)KB	1	\$272,271.49	\$280,177.13	-2.90%	Changed 30 PL services from renew to trad trans.
901576	15404792	Marconi & Shaw Grid Phase 1A	4	\$394,964.28	\$407,176.68	-3.09%	No plastic Main
901589	15466891	Cardinal Avenue - Lindell Avenue to ML King -Header Olliges)	4	\$339,487.97	\$339,487.97	0.00%	No abandonment, no services.
901592	15468007	ML King Drive - North Grand to Cardinal Avenue- Header Main	4	\$765,477.00	\$765,477.00	0.00%	No PL Main abandonment, no change between scenario 1 and scenario 2.
901593	15468010	Potomac, Wisconsin, Broadway - Ohio to Cherokee - Header (PARTNEY-WEDEL) KB	4	\$497,185.15	\$497,185.15	0.00%	No abandonment, no services.
901596	15429600	Earthquake Zone Grid Phase 3A Hazelwonder/Winick	1	\$349,407.59	\$356,623.10	-2.07%	
901597	15468422	South Spring Avenue-Gravois to McDonald Avenue-Header (Ficke-Washausen) KB	4	\$234,119.55	\$234,119.55	0.00%	No abandonment, no services.
901598	15468427	Ohio Ave-Chippewa, California, Osage, Winnebago to Nebraska-Header Main	4	\$485,786.28	\$485,786.28	0.00%	No abandonment, no services.
901599	15468562	Kingshighway-Loughborough Gravois-Header Main-Hennekes/Winick/PM	4	\$353,107.13	\$353,107.13	0.00%	No abandonment, no services.
901602	15474352	Rogers Devonshire Avenue-Brannon to Kingshighway-Landsowne - Morganford He	4	\$370,791.00	\$371,036.00	-0.07%	No PL Main abandonment, only PL Service.
901603	15474361	Pestalozzi-Ohio to Lemp-Broadway-Demenil Header Main	4	\$883,948.00	\$883,948.00	-0.48%	No PL Main abandonment, only PL Service.
901606	15478528	Devonshire-Jamieson to Sulphur-Header Main	4	\$483,773.10	\$483,773.10	0.00%	No PL main or PL services abandoned. No change in this work order.
901609	15479779	Earthquake Zone Grid Phase 3B Madden/ Winick	2	\$425,990.97	\$253,053.56	-2.87%	only 17 feet of the 107 feet of plastic could be used, other plastic was abandoned on the other side of the street that already had main from 2001
901610	15479877	Earthquake Zone Grid Phase 3C Fahenstock /Winick	2	\$484,338.56	\$489,857.18	-1.14%	only 103 feet of the plastic would be used, only 24 less feet of 2 in install, 1 service upgrade, additional abandon cap to separate system
901611	15479899	Earthquake Zone Phase 3D Hazelwonder/Winick	2	\$651,209.62	\$671,422.08	-3.10%	two different upgrade portions, 10 feet with no records and 179 with records, only two services on upgrade mains, 4 additional tie in holes
901613	15479921	Earthquake Zone Grid Phase 3F Prater/ Winick	2	\$402,633.00	\$409,763.00	-1.77%	2 Extra Tie-in Holes to tie-in existing 2" PL LP Main into 4" PL SI Main. 1 Extra Tie-in Hole to tie-in existing 2" PL LP Main into 2" PL SI Main. A total of 3 extra Tie-in Holes.
901621	15485510	Marconi & Shaw Grid Phase 1G (Givens-Washausen) KB	1	\$340,404.51	\$344,510.88	-1.21%	Changed over 26 Services from Renewals to Traditional Transfers
901624	15485564	Devonshire Avenue-Sulphur Avenue to Brannon Avenue Header Main	4	\$258,815.55	\$258,815.55	0.00%	This WO was installation of a header main only. No PL main abandonment or services were associated with this work order.
901630	15488842	Delmar Avenue-Union -Clara to Clemens Avenue- Header Main	4	\$396,384.95	\$396,235.74	0.04%	Changed 1 service from renew to trad trans.

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901666	15504988	Osceola & Virginia - IP tie in	4	\$32,035.69	\$32,035.69	0.00%	One PL service abandoned due to inactivity and would not have been renewed. No change to this work order.
901673	15509857	Southwest Area 2 (Reg #102) Grid Phase 1A (FREIVOGEL-LANGE)KB	4	\$499,967.70	\$517,410.85	-3.49%	69 PL services changed from renew to trad trans.
901677	15513923	Southwest Area 2 (Reg #102) Grid Phase 1B (Stewart-Lavin) KB	1	\$348,929.44	\$361,653.31	-3.65%	Changed 48 PL services from renew to trad trans.
901678	15513932	Southwest Area 2 (Reg #102) Grid Phase 1C (Stewart-Lavin) KB	1	\$469,111.12	\$483,123.82	-2.99%	No PL main abandonment. PL Services changed from renew to trad trans
901679	15513938	Southwest Area 2 (Reg #102) Grid Phase 1D (Freivogel-Lange)KB	2	\$452,675.07	\$470,575.74	-3.95%	Upgraded 122' of PL main and 2 services. PL services changed from renew to trad trans
901713	15570486	De Baliviere and Pershing CP Mandated Main Aban. (Doc)	1	\$88,644.00	\$87,567.00	1.21%	No PL Main abandonment, only PL Service.
901742	15618086	Carter - Fair to Rosalie - Mandated Section 292 (Doc)	2	\$31,379.00	\$37,163.00	-18.43%	1 Extra Tie-in hole, with an additional 18' of 2" PL to tie-in and save 10' of 4" PL
901743	15618424	Dodier, St. Louis, Greer - (Doc) Garrison to Glasgow - Mandated Sections 952 178:1	1	\$173,480.00	\$176,662.00	-1.83%	No PL Main abandonment, only PL Service.
901744	15618437	Boyle & Tower Grove - Hazelwonder/Hannah/Madden - Mandated Section 1008	1	\$167,737.00	\$167,464.00	0.16%	
901745	15618448	Harris - Florissant to Rosalie - Mandated Section 1318(Morgan/ Houston)	2	\$188,420.00	\$219,426.00	-16.46%	1 Extra Tie-in hole, with an additional 38' of 2" PL to tie-in and save 14' of 4" PL
901746	15618455	Cleveland - Grand to Spring - Mandated Section 1373 (HARTER-STEWART)KB	2	\$309,752.00	\$323,160.95	-4.33%	10 feet of plastic segment that was estimated to be upgraded
901747	15618461	California - Potomac to Miami - Mandated Section 1573 (FREIVOGEL-LANGE)KB	2	\$102,265.76	\$106,527.88	-4.17%	main not installed near abandoned main, would not be needed.
901748	15618498	Castleman- Tower Grove to Thurman - Mandated Prater/Bobo	3	\$391,609.86	\$398,604.83	-1.79%	This main would have to be pressure tested and reduced from 3" to 2"
901749	15618518	Lindenwood - Bell /Steiger/Bobo	3	\$514,361.70	\$545,216.72	-6.00%	Many of the services were copper or plastic, main and plastic services from 70's, did not include 6" plastic that was abandoned since it was abandoned as part of the tie in to other existing plastic
901750	15618529	Loughborough - Quincy to Blow -Vickery / Winick Mandated Section 3602	1	\$82,672.80	\$83,733.12	-1.28%	No PL Main abandonment, only PL Service.
901751	15618537	Hartford - Roger to Gustine - Mandated Section 3859 (GIVENS-WASHAUSEN) KB	1	\$373,615.73	\$375,636.38	-0.54%	Changed 8 PL services from renew to trad trans.
901753	15618555	Branch - Florissant to 21st - Mandated Section 4915 (Doc)	1	\$28,091.00	\$28,357.00	-0.95%	No PL Main abandonment, only PL Service.
901755	15618568	Illinois - Utah to Cherokee - Mandated Section 5424 (Luethauser Washausen) KB	3	\$163,787.24	\$188,678.10	-15.20%	Upgraded 60' of PL main. PL services changed from renew to trad trans.
901756	15618597	Magnolia - Lawrence to Thurman - Mandated Section 5707 Lavin/Evers	1	\$194,857.00	\$195,917.00	-0.54%	No PL Main abandonment, only PL Service.
901758	15618607	Broadway - Potomac to Lemp - Mandated Section 6480 (LEUTHAUSER WASHAUSEN) KB	1	\$126,713.00	\$126,979.00	-0.21%	No PL Main abandonment, only PL Service.
901759	15618610	Arkansas - Arsenal to Hartford - Mandated Section 6639 (FREIVOGEL-LANGE)KB	2	\$147,004.22	\$154,892.66	-5.37%	Added 1 extra tie in hole to upgrade 4' of 4" PL 3 services changed to traditional transfers
901759	15800904	Bellefontaine Bare Steel Replacement Phase 2 (FITZ/WOOTEN)	2	\$726,346.95	\$726,140.52	0.03%	3 sections of isolated plastic that had to be tied into using an additional 6 extra tie in holes. T10 and T11 were then not necessary. Used additional Cus (stopper nipple, 1 1/4" ST Cap, and 1 1/4 Servicc tee) to cap on the Steel main and keep as much plastic as possible.
901760	15619011	Fillmore-Between Coronado & Arenides -Mandated Section (FREIVOGEL-WEDEL) KE	1	\$310,923.00	\$321,004.00	-3.24%	No PL Main abandonment, only PL Service.
901773	15638549	10th Street 24"MP Main Replacement Phase 3A (Creamer/Podry/kutter)	3	\$437,942.00	\$493,229.00	-12.62%	Had to use bypass to uprate the 3" PL LP main to SI. No backfeed options down Menard Ave.
901774	15646314	10th Street 24"MP Main Replacement PH3B (Mueller/Woote)	3	\$639,096.00	\$629,929.00	1.43%	Upgrading 191 Ft of 2" PL main would be cheaper than installing all new main.
901780	15680881	Central West End Grid 26 (Samuels/ Propst)	3	\$378,674.34	\$395,764.63	-4.51%	uprate 2" plastic will need a bypass, uprate 3" plastic, 47 services needing to be uprated, 10 services renewed without a transfer
901785	15709764	Shrewsbury Service Center Mandated Leak Repair (HOGAN-STEWART) KB)	1	\$17,571.00	\$17,571.00	0.00%	No plastic services within this job. This WO should not be included into the ISRS analysis.
901792	15747373	Central West End Grid Phase 3B(Morgan/ Houston)	3	\$399,853.67	\$431,375.65	-7.88%	main had records, 13 previously abandoned services would be upgraded instead
901802	15797182	Bellefontaine Bare Steel Replacement Phase 1(FITZ/WOOTEN)	3	\$693,515.83	\$703,830.67	-1.49%	only one segment would be utilized, 35 service renews would be switched to trad transfers
901867	16165635	Kingsbury North- Grid Main Replacement Phase 1 - (Thomas \ Carter)	3	\$443,371.00	\$485,893.00	-9.59%	Additional 2" PL footage added to create backfeed in system to tie in and upgrade existing plastic from LP to IP.
901900	16232982	Vandeventer - Aldine to Cote Brillante (Doc) Mandated Section 1374 & 1460	1	\$57,235.98	\$58,296.59	-1.85%	Changed 4 PL services from renew to trad trans.
901901	16137434	Reber PVC Replacement	5	\$173,690.48	\$173,282.26	-0.93%	PL main abandoned was PVC. PL services changed from renew to trad trans.
901902	16233360	Redd Foxx - Finney to Cook - Mandated Sec 2344 (DOC)	1	\$40,866.00	\$41,661.00	-1.95%	No PL Main abandonment, only PL Service.
901903	16233405	Winnebago - Ivanhoe to Watson -Winick/Vickery Mandated Section 1465	1	\$187,744.00	\$194,107.00	-3.39%	No PL Main abandonment, only PL Service.
901905	16233726	Marmaduke - Ivanhoe to Tamm - Mandated Section 2168	1	\$341,788.76	\$353,187.67	-3.34%	Changed over 43 Services From Renewals to Traditional Transfers
901906	16233728	Pestalozzi - Lemp to 18th - Mandated Section 4977 Bell / Hannah RB	2	\$53,983.90	\$56,961.51	-18.48%	Added 2 extra tie in holes to save 31 feet of plastic. All services stayed the same.
901907	16233731	Clemens - Hodiament to Hamilton - Mandated Section 1670 (R.Heaghey)	1	\$218,870.95	\$225,499.45	-3.03%	
901908	16233732	Enright - Goodfellow to Ruth Porter - Mandated Section 2374	2	\$126,919.60	\$136,947.08	-7.90%	Used 2 extra tie in holes to save 51 feet of plastic as well as converted 10 services to traditional transfers
901911	16235024	Clara - Waterman to Kingsbury - Mandated Sec 4812 (DOC)	1	\$69,494.00	\$69,759.00	-0.38%	No PL Main abandonment, only PL Service.
901912	16235070	Chouteau - Jefferson to Ohio - Mandated Section 3223 (Harter)	1	\$81,643.87	\$81,643.87	0.00%	
901913	16235135	Congress - Salena to Lemp - Mandated Section 3807(FREIVOGEL-LANGE)KB	1	\$129,815.00	\$153,479.00	-18.23%	No PL Main abandonment, only PL Service.
901914	16235381	McPherson - Des Peres to Rosedale - Mandated Section 4264(N Kuhlman/ Propst)	2	\$184,935.00	\$193,592.00	-4.68%	Scenario 2 uprated 60 Ft of 4 in PL. Added cost for uprate, two extra tie in holes and upgrading two services.
901915	16235392	Hancock - Watson to Leola - Mandated Section 4996 (FREIVOGEL-LANGE)KB	1	\$153,455.00	\$159,287.00	-3.80%	No PL Main abandonment, only PL Service.
901916	16235398	Vermont - Courtois to Schirmer - Mandated Section 3036	1	\$78,167.41	\$82,278.60	-5.26%	Changed 16 PL services from renew to trad trans.
901959	16395242	Big Bend & Waterman Grid R205 J. Mueller/Wilhelm	1	\$364,320.68	\$367,653.16	-0.91%	
901962	16439218	Delmar - Vandeventer to N. Sarah - Mandated Section 329// J.Loehrer (R.Heaghey)	1	\$221,017.18	\$222,343.19	-0.60%	Changed over 5 Services from Renewals to Traditional Transfers
901964	16439257	Glasgow - Sullivan to Hebert - Mandated Section 146 (Doc)	1	\$31,823.15	\$32,884.29	-3.33%	
901967	16439476	Louisville - West Park to Clayton - Mandated Section 2289 (Partney-Lange)KB	1	\$175,066.34	\$178,119.21	-1.74%	only plastic services on this one
901972	16445408	Dr. Martin Luther King - Leffingwell to Beaumont- Mandat section 43 1 (Creamer/I	3	\$81,706.42	\$142,672.29	-74.62%	Upgraded PL main but still have to run new PL main due to trolley tracks.
901973	16445612	Evans - Whittier to Sarah - Mandated Sec 492 (Doc)	1	\$20,372.00	\$20,650.00	-1.36%	No PL Main abandonment, only PL Service.
901974	16445631	Leona - Bowen to Fillmore - Mandated Sec 580 (Hollenbeck)	1	\$110,292.00	\$112,048.00	-10.62%	No PL Main abandonment, only PL Service.
901975	16445765	Eads - Compton to Pennsylvania - Mandated Sec 1434 Evers/Hannah	1	\$199,178.41	\$205,274.76	-3.06%	Changed 23 PL services from renew to trad trans.
901978	16233361	Bircher & Newstead (Reg #568) Grid Phase 1A. (N.Kuhlmann/R.Heaghey)	1	\$474,315.00	\$479,618.01	-1.12%	Changed 20 Services from renewal to Traditional Transfer
901979	16446744	Bircher & Newstead (Reg #568) Grid Phase 1B.// N.Kuhlmann (R.Heaghey)	1	\$465,539.26	\$467,394.83	-0.40%	Changed over 7 Services from Renewals to Traditional Transfers
901987	16447509	Toenges - Morgan Ford to Ray - Mandated Section 2178 (Ficke-Washausen) KB	1	\$136,833.00	\$141,076.00	-3.10%	No PL Main abandonment, only PL Service.
901988	16447616	Gasconade - Grand to Louisiana - Mandated Section 1917	2	\$150,334.48	\$161,726.70	-7.58%	2 extra tie in holes to upgrade 13' of Plastic main and 12 traditional transfers.
902007	16514056	Lami & 12th Planned Replacement	1	\$26,424.44	\$26,955.38	-2.01%	Changed 2 PL services from renew to trad trans. No PL main abandoned in this WO.
902030	16634321	University City Grid Phase 2A Rogers / HARTER	2	\$818,041.37	\$893,501.79	-9.22%	10 feet of 6" plastic would be abandoned since we wouldn't install near it, 14 FEET LEAK REST PRESS TEST
902039	16676873	Bingham - Gravois to Newport - Mandated Section 3145	1	\$16,190.58	\$16,190.58	0.00%	Main abandoned was CI and service renewed was ST. No change in this work order.
902041	16677009	Destrehan - 19th to 20th - Mandated Section 451 & AOR (Doc)	1	\$49,807.00	\$50,072.00	-0.53%	No PL Main abandonment, only PL Service.
902090	16948886	McRee Avenue - Kingshighway to Vandeventer - 8in Header Leuthauser/Hannah	4	\$551,263.31	\$552,464.57	-0.22%	No PL main abandonment. One service changed from transfer with MREPL to Trad Trans
902108	17065994	Virginia & Keokuk Strategic Grid Ph 1A, Bell/Hughes	1	\$674,850.00	\$674,630.00	-3.02%	The difference between the two scenarios would the amount of services renewed vs transfer if we were to keep existing plastic services with inside meters.
901237	13787240	Pagedale Grid Phase 2A (Henning /LaVelle)	3	\$592,497.80	\$583,929.60	1.45%	
901239	13787337	Pagedale Grid Phase 2C (Henning /LaVelle)	3	\$592,497.80	\$583,929.60	1.45%	
901240	13787344	Pagedale Grid Phase 2D (Henning)	3	\$592,497.80	\$583,929.60	1.45%	
901241	13787364	Pagedale Grid Phase 2E (Henning)	3	\$592,497.80	\$583,929.60	1.45%	

Spire Missouri East
 ISRS - Case # GO-2019-0115
 East Summary Data
 Appendix B - Schedule 3

Project	WO Number	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
901249	14406437	Pagedale Grid Phase 2F(Henning)PENDING ABATEMENT KINGSLAND BRIDGE	3	\$592,497.80	\$583,929.60	1.45%	
901132	13654310	Compton Heights Grid - Phase I (Harvell/HUEBNER) KB	3	\$554,471.59	\$579,961.38	-4.60%	
901128	13653622	Compton Heights Grid - Phase F (Harvell-Huebner)KB	4	\$554,471.59	\$579,961.38	-4.60%	
901804	15800904	Bellefontaine Bare Steel Replacement Phase 2 (FITZ/WOOTEN)	2	\$726,327.31	\$726,140.52	0.03%	
			179				

**Spire Missouri East
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 Spire East BWO Summary
 Appendix B - Schedule 4**

Summary

Eligible Items	2623	87.87%
Ineligible Items	362	12.13%
Total	<hr/> 2985	
Eligible Dollars	\$	12,788,989.61

MTCE

Steel, Cast Iron, ACI	15	34.09%
Leak Repair	20	45.45%
Ineligible	9	20.45%
Total Projects	<hr/> 44	
Total Dollars Available	\$	731,862.44

Summary

Eligible Items	35	79.55%
Ineligible Items	9	20.45%
Total	<hr/> 44	
Eligible Dollars	\$	582,163.30

Leak Clamps

Eligible	33	97%
Ineligible	1	3%
Total Projects	<hr/> 34	
Total Dollars Available	\$	2,938,779.90

Eligible Dollars \$ 2,852,345.20

Cathodic Protection

Eligible	1	100%
Eligible Dollars	\$	25,819.72

Total Eligible Dollars \$ 16,249,317.84

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
Mains Catholic Protection							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201712	6,333.33	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201801	9,012.04	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201802	21,421.90	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201803	(12,277.93)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201804	(14.78)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	Repl w/ 1955F 2P Compton HeightsPhG	201805	2,088.03	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201806	(742.87)	b	A, B, I, K
Total Mains Catholic Protection					25,819.72		
Mains Leak Clamps							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201710	300,318.23	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201711	98,554.32	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201712	171,106.54	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201801	459,742.75	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201802	591,248.10	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201803	590,453.69	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201804	399,937.48	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201805	121,174.69	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201806	119,809.39	b	A, B, I, K
Total Main Leak Clamps					2,852,345.20		
Mains - Relocation							
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201710	(14.67)	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201710	(372.25)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201710	4.70	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201710	217.36	c	na
376300-Mains - Plastic	901481	3403L	Rel w/ 30F 4S Fee Fee	201710	(41.71)	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	2.11	a.c.	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	28.03	a.c.	A, B, C, F
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201710	8.39	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201710	721.45	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201710	690.68	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201710	(3,279.15)	a.c.	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201710	(993.80)	a.c.	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201710	6,193.81	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201710	46.77	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	1,502.37	a.c.	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	11,584.77	a.c.	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201710	(3,012.95)	a.c.	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201710	(206.52)	a.c.	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201710	(4,990.25)	c	na
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201711	133.52	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201711	22.65	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201711	12,860.82	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201711	170,251.91	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201711	1,013.72	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201711	46,801.36	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201711	160,166.43	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	6,888.07	a.c.	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	16,135.25	a.c.	A, B, C, F
376300-Mains - Plastic	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	(30,218.49)	a.c.	A, B, C, F
376300-Mains - Plastic	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	(6,049.02)	a.c.	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201711	129,598.41	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201711	(70.04)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201711	(0.82)	c	na
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201711	(6,347.74)	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201711	(15.58)	c	na
376300-Mains - Plastic	901849	3403L	Rel w/ 840F 2P Main St Valley Park	201711	(3,488.39)	c	na
376300-Mains - Plastic	901849	3403L	Rel w/ 840F 2P Main St Valley Park	201711	120.58	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201711	1,878.75	a.c.	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201711	6,199.23	a.c.	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201711	309.55	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201711	(0.83)	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(22.34)	a.c.	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(2.90)	a.c.	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201711	14.91	a.c.	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201711	217.54	a.c.	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201711	515.52	a.c.	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201711	7,003.94	a.c.	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201711	145.26	c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201711	5,241.38	a.c.	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201711	86,186.91	a.c.	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201711	1,910.05	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201711	20,238.51	c	na
376100-Mains - Steel	901605	3403L	Rel w/ 55F 6P Henry	201712	1,115.35	c	na
376100-Mains - Steel	901605	3403L	Rel w/ 55F 6P Henry	201712	24,374.89	c	na
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201712	2.07	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201712	1,547.49	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201712	145,550.26	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201712	(6.18)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201712	616.23	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201712	8,157.76	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201712	385.08	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201712	17,778.76	c	na
376300-Mains - Plastic	901605	3403L	Rel w/ 55F 6P Henry	201712	(23,635.61)	c	na
376300-Mains - Plastic	901605	3403L	Rel w/ 55F 6P Henry	201712	(1,854.63)	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201712	2,417.14	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.11)	a.c.	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.05)	a.c.	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201712	3,554.26	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201712	0.75	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201712	64.66	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201712	54.74	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201712	3,520.61	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201712	26,448.68	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201712	(1,754.36)	a.c.	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201712	(531.68)	a.c.	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201712	(57.90)	c	na

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201712	0.76	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	32.99	a.c	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	254.35	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201712	(50.50)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201712	(3.46)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201712	142.93	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201712	1,941.91	a.c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201712	(82.41)	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201712	283.71	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201712	24,703.98	c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201712	302.61	a.c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201712	4,976.07	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201712	16,702.31	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201712	95,097.38	a.c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201712	91.54	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201712	969.74	c	na
376100-Mains - Steel	901488	3403L	Rel w/ 16F 6S W Watson Culvert	201801	(446.35)	c	na
376100-Mains - Steel	901488	3403L	Rel w/ 16F 6S W Watson Culvert	201801	3,862.65	c	na
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201801	(1.88)	c	na
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201801	8,234.20	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201801	1,808.70	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201801	76,020.74	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201801	102.02	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201801	9,594.30	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201801	3.04	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	728.89	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	9,649.11	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201801	(1,811.71)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201801	(39.24)	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201801	8,887.34	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(0.98)	a.c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(0.61)	a.c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201801	(512.58)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201801	0.94	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201801	80.58	c	na
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	(6,660.76)	c	na
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	1,393.57	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201801	65.95	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201801	(6,250.15)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201801	(831.96)	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	(12,040.44)	a.c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	13,044.06	a.c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201801	(281.42)	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201801	(0.62)	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(7,429.03)	a.c	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(963.44)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201801	1.67	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201801	24.27	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201801	353.45	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201801	4,802.20	a.c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201801	43.14	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	42,658.66	a.c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	140,814.44	a.c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201801	18.70	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201801	1,628.42	a.c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201801	459.95	a.c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201801	7,563.29	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	446.81	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	2,543.88	a.c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	108.28	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	1,147.02	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	2,998.87	a.c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	38,478.71	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201801	332.93	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201801	3,417.27	a.c	A, B, C, F
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201802	1.14	c	na
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201802	(106.09)	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201802	(263.79)	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201802	(11,086.93)	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(1,061.48)	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(11.30)	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201802	(1.32)	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201802	(0.05)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201802	(3,413.57)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201802	(257.86)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201802	(1,240.86)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201802	(26.89)	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201802	159.38	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201802	0.58	a.c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201802	0.38	a.c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201802	(927.76)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201802	543.61	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201802	(1,898.74)	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201802	(26.07)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201802	(58.18)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201802	(437.05)	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201802	(123.77)	a.c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201802	(5.20)	a.c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201802	(12.00)	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201802	0.39	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201802	(6.10)	a.c	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201802	(47.00)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201802	(10.85)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201802	(0.73)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201802	(34.57)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201802	(469.43)	a.c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201802	(18.65)	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201802	42.19	a.c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201802	139.20	a.c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(2.06)	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(180.16)	c	na

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201802	1,198.58	a.c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201802	19,709.15	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201802	(228.46)	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201802	(1,300.87)	a.c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201802	(405.79)	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201802	(38.30)	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201802	198.99	a.c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201802	2,553.09	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201802	9,512.93	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201802	926.79	a.c	A, B, C, F
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201803	(1.27)	c	na
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201803	(182.75)	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201803	(57.49)	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201803	(2,416.17)	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201803	(66.20)	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201803	(6,226.84)	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201803	5.74	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201803	(6,421.81)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201803	(485.10)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201803	(62.15)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201803	(2,868.67)	c	na
376300-Mains - Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201803	31,405.04	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201803	(1,831.40)	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201803	(0.66)	a.c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201803	(0.41)	a.c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201803	(1,918.02)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201803	(36.86)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201803	(1.55)	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201803	(40.40)	c	na
376300-Mains - Plastic	901864	3403L	Rel w/ 30F 3P Illinois AOR	201803	(8.96)	a.c	A, B, C, F
376300-Mains - Plastic	901864	3403L	Rel w/ 30F 3P Illinois AOR	201803	(72.05)	a.c	A, B, C, F
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201803	(96.95)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201803	(728.38)	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201803	(202.63)	a.c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201803	(9.93)	a.c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201803	47.81	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201803	(0.41)	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201803	(47.17)	a.c	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201803	(6.12)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201803	45.06	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201803	3.10	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201803	(27.12)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201803	(368.55)	a.c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201803	85.33	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201803	(2,391.57)	a.c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201803	(7,894.52)	a.c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201803	(1,056.87)	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201803	(12.14)	c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201803	(807.08)	a.c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201803	(13,271.32)	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201803	(5,226.56)	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201803	(917.97)	a.c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201803	(72.04)	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201803	(763.39)	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201803	(171.17)	a.c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201803	(2,196.33)	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201803	(2,613.26)	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201803	(254.60)	a.c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201803	2,902.65	a.c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201803	38,170.21	a.c	A, B, C, F
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201803	1,079.36	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201803	131,697.07	c	na
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201804	(0.11)	c	na
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201804	0.53	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201804	88.30	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201804	3,711.03	c	na
376100-Mains - Steel	901954	3403M	Rel w/ 23F 2S Chestnut Desloge	201804	(650.48)	c	na
376100-Mains - Steel	901954	3403M	Rel w/ 23F 2S Chestnut Desloge	201804	650.48	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	1.33	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	125.84	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201804	0.90	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	1.04	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	13.74	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201804	(1,575.72)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201804	27,491.09	c	na
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201804	25,333.59	c	na
376300-Mains - Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201804	(2,846.94)	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201804	(7,654.95)	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201804	(0.04)	a.c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201804	(0.02)	a.c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201804	(258.57)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201804	0.31	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201804	6.80	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201804	6,673.17	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201804	(458.91)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201804	(141.83)	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201804	(15.95)	a.c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201804	(11.51)	a.c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201804	8.43	c	na
376300-Mains - Plastic	901935	3403L	Rel w/ 550F 2P JeffersonValleyPark Ph3	201804	2,439.07	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201804	(0.06)	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	(4,293.58)	a.c	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	(556.80)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201804	(1,378.60)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201804	(94.50)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201804	(353.26)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201804	373.51	a.c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201804	12.14	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201804	(66.75)	a.c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201804	(20.23)	a.c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	0.26	c	na

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	21.37	c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201804	(23,339.14)	a.c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201804	(918.16)	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201804	(182.55)	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201804	(32.08)	a.c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	0.16	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	1.63	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201804	2.79	a.c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201804	36.06	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201804	20.49	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201804	210.28	a.c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201804	(1,059.28)	a.c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201804	(80.56)	a.c	A, B, C, F
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201804	(12,961.42)	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201804	(106.23)	c	na
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201804	4.60	c	na
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201804	48.96	c	na
376100-Mains - Steel	901686	3403M	Repl w/1757F 2-4PEarthquakeZonePh3B	201805	(3,245.82)	c	na
376100-Mains - Steel	901777	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	110.75	a.c	A, B, C, F
376100-Mains - Steel	901798	3403L	Aband 26F 6C Broadway AOR	201805	27.83	a.c	A, B, C, F
376100-Mains - Steel	901798	3403L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	1,169.49	c	na
376100-Mains - Steel	901951	3403M	Repl w/ 1870F 2P Northside	201805	461.06	c	na
376100-Mains - Steel	901951	3403M	Repl w/ 16F 4S Shepard St	201805	(461.06)	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201805	33.35	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201805	3,137.13	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201805	(5.39)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 314F 6P Lackland Bridge	201805	(3,046.13)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201805	(40,324.70)	c	na
376100-Mains - Steel	902045	3403L	Rel w/ 220F 4-6S S 5th St & Rio	201805	44,929.27	c	na
376300-Mains - Plastic	901439	3403L	Repl w/ 2486F 2-4P Southwest Area2	201805	1,521.17	c	na
376300-Mains - Plastic	901439	3403L	Repl w/ 1385F 6P Droste Rd	201805	15.68	c	na
376300-Mains - Plastic	901452	3403L	69830 SVC RENEW STEEL SC	201805	445.14	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201805	44,968.49	c	na
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201805	(8,937.18)	c	na
376300-Mains - Plastic	901581	3403M	Repl w/ 2750F 4P 14th St	201805	(856.41)	c	na
376300-Mains - Plastic	901629	3403L	Repl w/ 615F 2P Vandeventer	201805	324.88	c	na
376300-Mains - Plastic	901698	3403L	Repl w/ 4577F P EarthquakeZonePh3C	201805	(0.20)	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201805	(0.12)	a.c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Repl w/ 1990F 2PEarthquake ZonePh3A	201805	1,308.76	c	na
376300-Mains - Plastic	901811	3403L	Repl w/ 1230F 2P Congress	201805	14.68	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201805	0.56	c	na
376300-Mains - Plastic	901828	3403L	Rel w/ 360F 6S Shackelford Culvert	201805	3,979.97	c	na
376300-Mains - Plastic	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201805	(6,749.38)	c	na
376300-Mains - Plastic	901834	3403L	Rel w/ 159F 2P Fanning Ave	201805	(2,818.41)	c	na
376300-Mains - Plastic	901845	3403L	Repl w/ 3509F 2-4PSouthwest Area2	201805	(2,255.32)	c	na
376300-Mains - Plastic	901864	3403L	Repl w/ 121F 6P Union Header	201805	903.09	c	na
376300-Mains - Plastic	901864	3403L	Rel w/ 30F 3P Illinois AOR	201805	3,319.22	a.c	A, B, C, F
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201805	751.42	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201805	282.47	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 60F 3P Lafayette AOR	201805	21.75	a.c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201805	108.26	a.c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Repl w/ 4121F 2P Maplewood Ph2F	201805	(45.82)	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201805	(0.12)	c	na
376300-Mains - Plastic	901969	3403L	Repl w/ 2835F 2P Souldard Ph2E	201805	(136.38)	c	na
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201805	(3,273.38)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	202.68	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201805	15.95	c	na
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201805	(78.13)	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201805	1,066.46	a.c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201805	3,520.34	a.c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Repl w/ 745F 2P Kingsbury South PhH	201805	532.47	c	na
376300-Mains - Plastic	902002	3403L	Repl w/ 1990F 2PEarthquake ZonePh3A	201805	6.11	c	na
376300-Mains - Plastic	902024	3403L	Repl w/ 615F 2P Keokuk & Texas	201805	85.87	c	na
376300-Mains - Plastic	902024	3403L	Inst 5376F 4-6P Devonshire header	201805	2,037.72	c	na
376300-Mains - Plastic	902026	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201805	1,864.08	c	na
376300-Mains - Plastic	902026	3403L	Rel w/ 140F 2-4P 3rd St	201805	327.39	c	na
376300-Mains - Plastic	902029	3403L	Repl w/ 2822F 2P CentralWestEndPh1H	201805	(4,793.55)	c	na
376300-Mains - Plastic	902029	3403L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201805	(452.41)	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 159F 2P Fanning Ave	201805	2,627.61	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201805	204.81	a.c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Repl w/ 4176F 2P 6P Souldard Ph2A	201805	6,212.65	c	na
376300-Mains - Plastic	902068	3403L	Rel w/ 570F 2P Wabash Ave	201805	960.25	c	na
376300-Mains - Plastic	902072	3403L	Rel w/ 1481F 2P Shenandoah AOR	201805	145.81	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 165F 4P Neosho AOR	201805	1,496.51	a.c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	380.34	a.c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	6,810.86	a.c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Repl w/5253F 2P CentralWestEnd Ph2B	201805	2,891.36	c	na
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201805	219.87	a.c	A, B, C, F
376300-Mains - Plastic	902173	3403L	Repl w/ 6280F 2-4P Bellefontaine	201805	25.39	c	na
376300-Mains - Plastic	902173	3403L	Repl w/ 5423F 2P U-City Ph1F	201805	3,096.58	c	na
376300-Mains - Plastic	902200	3403L	Repl w/ 616F 2P California	201805	5,458.13	c	na
376300-Mains - Plastic	902200	3403L	Repl w/ 670F 2P McPherson	201805	379.77	c	na
376300-Mains - Plastic	902201	3403L	Repl w/ 2838F 2P Compton HeightsPhF	201805	172.45	c	na
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201805	1,835.72	c	na
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201806	119.86	c	na
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201806	21.94	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	(67,398.16)	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	(1,603.55)	c	na
376100-Mains - Steel	901951	3403M	Rel w/ 16F 4S Shepard St	201806	252.82	c	na
376100-Mains - Steel	901951	3403M	Rel w/ 16F 4S Shepard St	201806	38.71	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201806	3,448.80	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201806	36.68	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201806	14,725.32	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	11,687.62	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	(2,481.38)	c	na
376100-Mains - Steel	902045	3403L	Rel w/ 220F 4-6S S 5th St & Rio	201806	19,261.47	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201806	235.61	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201806	1.89	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201806	(13,937.65)	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201806	(137.96)	c	na
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201806	10,195.04	c	na

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201806	6,041.21	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201806	33,247.86	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.17)	a,c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.09)	a,c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201806	175.88	c	na
376300-Mains - Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	32,782.23	c	na
376300-Mains - Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	3,144.27	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201806	(2.20)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201806	(0.13)	c	na
376300-Mains - Plastic	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201806	(3,123.46)	c	na
376300-Mains - Plastic	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201806	(59.27)	c	na
376300-Mains - Plastic	901834	3403L	Rel w/ 159F 2P Fanning Ave	201806	372.84	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201806	7.88	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201806	40.36	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201806	0.20	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201806	(11.06)	a,c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201806	(16.00)	a,c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201806	(20.43)	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201806	(2,097.39)	c	na
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201806	(22.93)	a,c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201806	(0.87)	a,c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201806	60.13	a,c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201806	4.47	a,c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201806	(605.91)	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201806	2,521.28	a,c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201806	763.80	a,c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201806	585.34	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201806	6.73	c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201806	457.27	a,c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201806	13.93	a,c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201806	21,334.71	a,c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201806	(12,864.35)	a,c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	(16,394.17)	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	(1,547.28)	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201806	254.33	a,c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201806	19.80	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201806	13.83	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201806	2.14	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201806	36.10	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201806	3.51	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201806	(4.44)	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201806	(0.25)	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201806	223.56	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201806	17.01	a,c	A, B, C, F
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201806	6,074.22	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201806	49.79	c	na
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201806	111.00	a,c	A, B, C, F
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201806	7.74	a,c	A, B, C, F
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201806	(236.28)	c	na
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201806	(22.20)	c	na
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201806	6,904.42	a,c	A, B, C, F
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201806	562.90	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201806	26,728.20	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201806	1,748.36	a,c	A, B, C, F
Total Main Relocations					1,650,684.15		
Mains - Replacements							
376100-Mains - Steel	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201710	16.14	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	108.39	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201710	10,412.73	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201710	17,903.86	a	A, B, C, D, E, K
376300-Mains - Plastic	699270	3301L	69972 MAIN PLS INST MTCE	201710	45,854.19	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201710	261.84	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201710	10,506.79	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201710	78.91	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201710	942.91	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201710	0.70	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201710	12.77	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201710	(635.08)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201710	(37.53)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1I	201710	32.76	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1I	201710	939.94	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201710	(985.86)	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201710	(58.55)	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201710	406.79	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201710	5,054.05	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201710	105.69	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201710	4,687.38	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201710	74.92	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201710	1,694.45	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201710	38.84	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201710	1,192.59	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201710	141.61	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201710	4,581.19	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201710	282.41	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201710	756.34	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201710	(5,113.44)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201710	(206.19)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201710	0.51	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201710	4.27	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201710	(14.18)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201710	(14.18)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201710	(61.60)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201710	(5.19)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201710	121.89	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201710	1,704.50	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201710	(297.78)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201710	(22.27)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201710	9.56	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201710	317.86	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901373	3303L	Repl w/ 6540F 2-4 2P Broadway	201710	(260.71)	a	A, B, C, K
376300-Mains - Plastic	901373	3303L	Repl w/ 6540F 2-4 2P Broadway	201710	(14.89)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201710	143.75	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201710	2,329.12	a	A, B, C, K
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	3,373.93	a	A, B, C, K
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	46,922.40	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201710	49.98	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201710	1,026.51	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	11.70	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	235.76	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(1,185.90)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(59.17)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201710	(176.13)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201710	(9.67)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	15,809.35	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	306,601.18	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201710	1.38	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201710	38.14	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201710	(2,257.11)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201710	(145.62)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kinghighway	201710	20.44	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kinghighway	201710	361.41	a	A, B, C, K
376300-Mains - Plastic	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(419.51)	a	A, B, C, K
376300-Mains - Plastic	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(5.30)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201710	(1,970.99)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201710	(69.96)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201710	123.55	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201710	2,275.25	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(491.08)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(26.02)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201710	1,805.21	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201710	12,629.34	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(848.69)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(39.26)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	128.44	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	1,244.29	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201710	2,186.98	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201710	22,702.95	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	724.18	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	13,135.26	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201710	(7,169.13)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201710	(616.89)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(952.54)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(80.38)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201710	(350.18)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201710	(170.01)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201710	49.76	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201710	239.17	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201710	8.79	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201710	63.05	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201710	(44.08)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201710	(10.19)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	501.00	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	2,053.53	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(508.22)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(51.85)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	829.08	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	3,504.36	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201710	(172.92)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201710	(64.90)	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201710	(343.73)	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201710	(29.28)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(308.94)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(27.48)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	187.14	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	3,643.68	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201710	445.74	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201710	3,446.70	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201710	(3,035.94)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201710	(1,335.94)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201710	(1,849.56)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201710	(829.04)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201710	(1,428.62)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201710	(107.12)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201710	(1,848.91)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201710	(971.51)	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	0.54	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201711	(1,073.47)	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201711	17,106.81	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201711	44,342.76	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201711	(3,597.00)	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201711	5,251.31	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201711	(337.58)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201711	(28.24)	a	A, B, C, K
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201711	2,166.22	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201711	0.67	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201711	12.07	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201711	2.25	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201711	38.11	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201711	6.94	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201711	199.45	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201711	16.84	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201711	283.43	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201711	49,652.47	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201711	138,388.57	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201711	70.14	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201711	1,587.12	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201711	906.98	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201711	27,844.01	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201711	(5,050.00)	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201711	81,144.77	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201711	(1,068.67)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201711	(395.88)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201711	54.35	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201711	1,347.78	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201711	175.04	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201711	6,497.25	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201711	324.96	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201711	2,738.08	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201711	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201711	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201711	0.10	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201711	1.18	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201711	(1.37)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201711	(0.11)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201711	3.80	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201711	50.69	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201711	15,180.97	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201711	394,743.69	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201711	(112.78)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201711	(3.38)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201711	21,414.65	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201711	490,669.46	a	A, B, C, K
376300-Mains - Plastic	901281	3303L	Repl w/ 5245F P Broadway PhB	201711	12,084.44	a	A, B, C, K
376300-Mains - Plastic	901281	3303L	Repl w/ 5245F P Broadway PhB	201711	13,729.47	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201711	7.38	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201711	119.67	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201711	9,181.47	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201711	210,276.66	a	A, B, C, K
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201711	(5,238.61)	a	A, B, C, K
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201711	(3,484.50)	a	A, B, C, K
376300-Mains - Plastic	901399	3303L	Repl w/ 3340F 2P KingsburySouth PhE	201711	(41,807.76)	a	A, B, C, K
376300-Mains - Plastic	901399	3303L	Repl w/ 3340F 2P KingsburySouth PhE	201711	(10,413.98)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201711	771.57	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201711	15,848.37	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201711	970.55	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201711	19,565.74	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201711	(166.73)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201711	(8.32)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201711	691.16	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201711	12,581.51	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201711	3.00	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201711	58.52	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	32,383.52	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	535,518.46	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201711	62.38	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201711	1,218.11	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201711	820.78	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201711	22,429.27	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201711	7,139.61	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201711	55,651.73	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201711	42.41	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201711	657.17	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201711	11.50	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201711	203.09	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201711	5,547.40	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201711	7,432.00	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201711	(84.55)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201711	(4.59)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201711	(33,538.28)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201711	(5,876.64)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201711	22.02	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201711	415.51	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201711	7,322.26	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201711	115,026.40	a	A, B, C, K
376300-Mains - Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201711	3,853.01	a	A, B, C, K
376300-Mains - Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201711	10,574.53	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201711	28,466.97	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201711	333,954.11	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201711	796.79	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201711	5,574.31	a	A, B, C, K
376300-Mains - Plastic	901593	3304L	Instal 4663F 4-6P Potomac header	201711	(26,142.59)	a	A, B, C, K
376300-Mains - Plastic	901593	3304L	Instal 4663F 4-6P Potomac header	201711	26,142.59	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	60.09	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	1,298.78	a	A, B, C, K
376300-Mains - Plastic	901599	3304L	Repl w/4511F 4-6PKingshighwayheader	201711	(3,432.86)	a	A, B, C, K
376300-Mains - Plastic	901599	3304L	Repl w/4511F 4-6PKingshighwayheader	201711	3,432.86	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4685 4-6P Devonshire header	201711	0.33	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4685 4-6P Devonshire header	201711	3.35	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201711	96.02	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201711	996.84	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	86.74	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	1,573.26	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201711	11.36	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201711	132.01	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(44.73)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(3.78)	a	A, B, C, K
376300-Mains - Plastic	901713	3303L	Aband 308F DeBaliviere & Pershing	201711	29.00	a	A, B, C, K
376300-Mains - Plastic	901713	3303L	Aband 308F DeBaliviere & Pershing	201711	362.23	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201711	1.42	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201711	9.27	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201711	(12,139.70)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201711	1,035.20	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201711	(38.58)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201711	(5.38)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201711	71.07	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201711	307.51	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201711	(0.18)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201711	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201711	0.32	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201711	3.22	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201711	(39,581.10)	a	A, B, C, K

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376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201711	(36,614.15)	a	A, B, C, K
376300-Mains - Plastic	901750	3303L	Repl w/ 641F 2P Loughborough	201711	(7,048.15)	a	A, B, C, K
376300-Mains - Plastic	901750	3303L	Repl w/ 641F 2P Loughborough	201711	(5,429.96)	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(3,139.58)	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(260.39)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201711	3.42	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201711	35.57	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201711	(20,453.18)	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201711	1,351.17	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	0.37	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	3.90	a	A, B, C, K
376300-Mains - Plastic	901758	3303L	Repl w/ 509F 2P Broadway	201711	3,773.68	a	A, B, C, K
376300-Mains - Plastic	901758	3303L	Repl w/ 509F 2P Broadway	201711	9,156.45	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	0.98	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	18.97	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201711	0.08	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201711	0.60	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201711	520.29	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201711	2,012.49	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201711	250.00	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201711	568.14	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201711	(667.96)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201711	(299.41)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201711	5.19	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201711	69.18	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201711	752.54	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201711	1,432.17	a	A, B, C, K
376100-Mains - Steel	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	(713.53)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	112,639.86	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	1,034,057.43	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	1,017.60	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201712	765.08	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201712	25,142.23	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201712	40,215.98	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201712	(3.86)	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201712	(0.05)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201712	9.50	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201712	113.60	a	A, B, C, K
376300-Mains - Plastic	900950	3303L	Repl w/ 205F 2P Picardy	201712	(1,439.62)	a	A, B, C, K
376300-Mains - Plastic	900950	3303L	Repl w/ 205F 2P Picardy	201712	37.67	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201712	(0.39)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201712	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201712	(10.57)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201712	(0.64)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1	201712	18.92	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1	201712	542.91	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201712	2,557.22	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201712	43,064.76	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	16,662.72	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	24,628.46	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201712	2.23	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201712	4.50	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201712	39.92	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201712	903.04	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201712	39.68	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201712	1,218.38	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(4.89)	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(1.18)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	2.39	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	13.70	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(66.06)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(2.67)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201712	57.16	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201712	471.77	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201712	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201712	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	(5,976.70)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	8,393.50	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201712	979.77	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201712	18,403.73	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201712	2.28	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201712	31.86	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201712	1.66	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201712	22.22	a	A, B, C, K
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	(1,405.03)	a	A, B, C, K
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	9,943.21	a	A, B, C, K
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	14,122.85	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201712	(655.38)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201712	(25.18)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201712	0.49	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201712	16.07	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201712	35.72	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201712	819.00	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(139.86)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(8.63)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	53.82	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	1,232.62	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	6.52	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	134.17	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	0.61	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	12.43	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	577.29	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	11,567.20	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201712	(2.92)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201712	(0.16)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201712	259.64	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201712	5,035.36	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(222.97)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(13.46)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	18,106.17	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	329,187.93	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	15,436.67	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	238,006.89	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	267,755.32	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201712	0.82	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201712	15.87	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.02	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.72	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201712	(1.99)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201712	(0.11)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201712	12.26	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201712	216.95	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201712	(5.65)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201712	(0.82)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201712	7.46	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201712	137.48	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201712	0.06	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201712	15.43	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201712	291.17	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201712	140.00	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201712	2,199.25	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201712	444.21	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201712	5,211.10	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201712	32.90	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201712	230.15	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquakeZonePh3A	201712	45.17	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquakeZonePh3A	201712	978.16	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201712	30,887.48	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201712	307,390.67	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201712	2.32	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201712	22.60	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201712	202.48	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201712	2,102.01	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201712	56,746.69	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201712	643,115.71	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	77.19	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	1,400.39	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201712	13.15	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201712	152.83	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(72.12)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(6.09)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201712	(3.26)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201712	(0.65)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201712	0.21	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201712	3.90	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201712	0.45	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201712	3.34	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201712	(0.70)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201712	(0.19)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201712	(0.99)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201712	(0.27)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201712	(8.42)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201712	(0.85)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201712	(3.46)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201712	(0.32)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201712	(5.32)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201712	(0.47)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	1,756.75	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	34,203.78	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201712	1,966.52	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201712	15,206.22	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201712	(58.30)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201712	(25.67)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201712	21.40	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201712	47.80	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201712	219.38	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201712	2,925.07	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201712	683.94	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201712	9,538.01	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201712	(30.90)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201712	(16.22)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	51,741.38	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	148,554.28	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201712	1,482.22	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201712	18,739.72	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201801	226,394.10	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	1,172.89	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	10,767.27	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201801	146,086.73	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201801	1,235,623.40	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	146.08	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201801	61,777.51	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201801	6,751.16	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201801	23,760.68	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201801	24,067.72	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	0.04	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	3.12	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201801	7,414.62	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201801	88,608.05	a	A, B, C, K
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201801	(2,160.76)	a	A, B, C, K
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201801	627.63	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201801	(0.28)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201801	(0.04)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201801	0.31	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201801	5.20	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201801	26,700.24	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201801	173,215.18	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	17.97	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	302.80	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201801	(2.19)	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201801	(0.26)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201801	49,537.72	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201801	72,217.72	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201801	(20,695.41)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201801	23,391.35	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	0.95	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	3.93	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	0.94	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	5.28	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	1.05	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	26.29	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201801	4,215.92	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201801	25,456.77	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Flyer&Wyoming header	201801	92.41	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Flyer&Wyoming header	201801	717.14	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201801	0.21	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201801	0.21	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.08	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.87	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	5,441.49	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	7,118.44	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(33.40)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(2.39)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201801	3,665.29	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201801	179,603.85	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201801	60,076.57	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201801	1,021,448.66	a	A, B, C, K
376300-Mains - Plastic	901165	3303L	Repl w/ 230F 2P Eichelberger	201801	(1,089.58)	a	A, B, C, K
376300-Mains - Plastic	901165	3303L	Repl w/ 230F 2P Eichelberger	201801	7,229.82	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201801	(5,606.00)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201801	8,698.78	a	A, B, C, K
376300-Mains - Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201801	(3,169.85)	a	A, B, C, K
376300-Mains - Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201801	(422.04)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	2.19	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	56.96	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	0.33	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	11.62	a	A, B, C, K
376300-Mains - Plastic	901275	3303L	Repl w/ 4450F 2P West End 1B	201801	(727.60)	a	A, B, C, K
376300-Mains - Plastic	901275	3303L	Repl w/ 4450F 2P West End 1B	201801	8,012.48	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 120F 2P West End 1C	201801	1,134.52	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 120F 2P West End 1C	201801	25,995.29	a	A, B, C, K
376300-Mains - Plastic	901277	3304L	Repl w/ 5989F 12P Header	201801	(51,557.17)	a	A, B, C, K
376300-Mains - Plastic	901277	3304L	Repl w/ 5989F 12P Header	201801	51,557.17	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201801	(655.36)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201801	(34.28)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201801	366.91	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201801	8,403.54	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201801	9.46	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201801	193.98	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201801	0.60	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201801	11.46	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201801	16.10	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201801	322.69	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201801	0.14	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201801	2.31	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201801	19.93	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201801	386.19	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	146.27	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	2,418.60	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	280.68	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	5,102.93	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(784.20)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(50.85)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	2,788.03	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201801	(17.17)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201801	(0.87)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201801	2,728.89	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201801	7,652.35	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201801	(67,788.73)	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201801	116,235.76	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201801	2.26	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201801	35.00	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kinghighway	201801	7,758.23	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kinghighway	201801	19,668.43	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201801	0.65	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201801	4.16	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201801	8.29	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201801	152.85	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201801	0.03	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201801	0.83	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201801	358,518.46	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201801	15.86	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201801	299.37	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201801	197.75	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201801	3,106.73	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201801	663.70	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201801	7,786.00	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201801	(186.19)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201801	(26.62)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201801	(43,366.46)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201801	8,741.89	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201801	970.95	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201801	9,725.77	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201801	(18.28)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201801	(1.88)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	(76,883.28)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	28,440.49	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201801	1,524.93	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201801	17,282.02	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	98.23	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	1,781.88	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201801	45.18	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201801	525.09	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201801	(18,847.73)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201801	22,864.39	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201801	0.80	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201801	4.48	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201801	(3.08)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201801	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.41)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201801	0.08	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201801	0.37	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	(41,882.95)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	(36,677.38)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201801	0.47	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201801	4.59	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201801	(59,882.64)	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201801	(7,514.33)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201801	0.17	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201801	1.49	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	0.40	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	4.29	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	(10,631.51)	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	(2,738.56)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	252.16	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	4,909.34	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201801	(7,552.52)	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201801	810.39	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201801	29,100.03	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201801	76,751.54	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201801	(1,592.60)	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201801	7,302.45	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	8.26	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	18.78	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201801	67.16	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201801	149.86	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201801	0.80	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201801	10.68	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201801	1,654.62	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201801	6,276.61	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201801	8.30	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201801	15.75	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	1,642.76	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	4,716.54	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(1,017.94)	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(80.53)	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201801	6,366.26	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201801	88,294.38	a	A, B, C, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201802	(326.42)	a	A, B, C, D, E, K
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201802	77,218.50	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201802	(438.76)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(92.08)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(845.35)	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(4,951.84)	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(585.45)	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	4.01	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201802	(14,999.75)	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201802	270.00	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201802	7,438.41	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201802	23,009.02	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201802	(0.03)	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201802	(1.91)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201802	(76,718.48)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201802	(8,951.55)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201802	334,289.31	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201802	33,709.39	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201802	(0.14)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201802	(2.28)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201802	88.01	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201802	779.81	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201802	266.35	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201802	15.83	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201802	0.18	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201802	1.27	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201802	4.57	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201802	33.14	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201802	23.97	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201802	3.57	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201802	308,595.29	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201802	11,346.60	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201802	(0.58)	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201802	(2.38)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201802	(3.24)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201802	(0.59)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201802	(0.29)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201802	(7.47)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201802	12.64	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201802	97.57	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201802	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201802	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201802	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201802	(0.51)	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201802	(3.02)	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201802	(46.86)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201802	1.67	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201802	23.15	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201802	(1,163.17)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201802	(23.73)	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201802	1,878.82	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201802	31,944.31	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201802	15.66	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201802	20.23	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9639F CI Walnut Park	201802	59,939.63	a	A, B, C, K

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376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201802	6,417.35	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201802	(19.21)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201802	(0.74)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201802	39,857.61	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201802	190.29	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201802	(16.86)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201802	(386.32)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201802	196,744.58	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201802	13,755.21	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	497,373.51	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	97,829.43	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201802	23,529.03	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201802	236,048.76	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201802	21.08	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201802	1.30	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201802	(372.67)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201802	(16.25)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201802	244,286.23	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201802	10,451.73	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	(6,485.46)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	(33,317.09)	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	(36,940.72)	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	(8,460.78)	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	1,445.06	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	20,813.71	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201802	(4.31)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201802	(85.99)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	(37,764.34)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	(1,170.38)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201802	(6.79)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201802	(131.45)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(875.30)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(52.92)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(68.67)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(3.77)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	151.22	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	2,331.93	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(218.91)	a	A, B, C, K
376300-Mains - Plastic	901440	3303M	Repl w/ 1500F 4P Deer Run MN	201802	(1,308.93)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201802	10.49	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201802	0.53	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201802	0.18	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201802	0.01	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201802	2.04	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201802	31.39	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kinghighway	201802	6.85	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kinghighway	201802	0.66	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201802	(0.44)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201802	(2.51)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201802	30,249.88	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201802	(2,022.75)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201802	(0.49)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201802	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201802	7.13	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201802	1,670.60	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(1,436.77)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201802	14.61	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201802	275.71	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201802	(971.21)	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201802	(61.80)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201802	68,678.90	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201802	316,290.67	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201802	32,482.14	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201802	159,083.09	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201802	(34.32)	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201802	(402.67)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201802	16.21	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201802	113.47	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201802	(54.71)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201802	9.45	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201802	(3,261.00)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201802	(325.55)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201802	11.15	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201802	1.15	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201802	(67.30)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201802	(680.13)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201802	(458.16)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201802	(5,192.42)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201802	(19.98)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201802	(362.51)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201802	1,914.88	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201802	(2,099.74)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201802	(9.47)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201802	(0.33)	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201802	(67.07)	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201802	(7.08)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201802	417,359.44	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201802	24,728.03	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201802	(2.43)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201802	(0.47)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201802	0.12	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201802	1.85	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201802	0.02	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201802	0.22	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201802	(19,463.04)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201802	(11,999.70)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201802	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201802	(0.36)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201802	(0.19)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201802	(1.97)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201802	(0.92)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201802	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201802	(2.63)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201802	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201802	(18.27)	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201802	(44.71)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201802	(396.22)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201802	(2,202.42)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	134.79	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	6.93	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201802	116.78	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201802	8.06	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201802	(518.56)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201802	(1,367.68)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201802	(2.77)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201802	(6.28)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201802	(1.82)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201802	(27.31)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201802	(21,389.76)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201802	36,681.74	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201802	(3.93)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201802	(0.28)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201802	(6.83)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201802	(3.59)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201802	0.38	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201802	1.05	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201802	221.76	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201802	2,803.96	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201802	(327.20)	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201802	(4,537.89)	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201802	4,401.83	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201802	50,649.12	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201802	2,192.78	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201802	29,468.17	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201802	5,178.42	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201802	79,959.97	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201802	27,943.31	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201802	2,738.48	a	A, B, C, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201803	1,374.08	a	A, B, C, D, E, K
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201803	(22.75)	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201803	(650.50)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	5,372.49	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	49,320.56	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201803	(2,402.62)	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201803	(20,321.76)	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(9,064.78)	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201803	4,168.21	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201803	11,154.51	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201803	(3,220.25)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201803	10,922.74	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	0.03	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	2.14	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201803	(2.21)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201803	(44.81)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201803	(0.03)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201803	(0.38)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	9.86	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	0.58	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201803	(27.39)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201803	(436.18)	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	283.40	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	16.82	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201803	(1.41)	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201803	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201803	(57.61)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201803	(6.33)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201803	(5.48)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201803	(46.45)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201803	(8,712.62)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201803	(320.37)	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	2.70	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	0.64	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	3.64	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	0.65	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201803	3.28	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201803	81.07	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(11.18)	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(40.31)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201803	(21.01)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201803	(169.71)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201803	0.14	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201803	0.14	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201803	0.05	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201803	0.58	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201803	1.44	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201803	0.09	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201803	(0.19)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201803	(2.39)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201803	(3,274.53)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201803	(66.85)	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201803	(35,362.12)	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201803	(2,079.83)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201803	0.12	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201803	0.65	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201803	(2.44)	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201803	(0.27)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(37.27)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(1.43)	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	83,230.19	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	5,379.71	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201803	(11.23)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201803	(0.19)	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201803	(43.70)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201803	(1,001.24)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201803	(35.04)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201803	(2.44)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201803	(3,094.11)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201803	(15,730.74)	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201803	(611.40)	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201803	(6,133.41)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201803	(9.44)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201803	(0.59)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201803	(39.16)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201803	(896.71)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201803	(294.61)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201803	(6,885.68)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201803	(1.14)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201803	(89.93)	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201803	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201803	(7.03)	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201803	160.22	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201803	7.30	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201803	(11,921.97)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201803	(39,400.90)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201803	1.14	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201803	0.08	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201803	(11.79)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201803	(228.55)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(117.70)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(7.13)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(179.63)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(3,266.13)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(874.85)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(56.71)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	12,770.91	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201803	(11.65)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201803	(0.59)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201803	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201803	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P Fite MN	201803	14.56	a	A, B, C, K
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P Fite MN	201803	429.63	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201803	45.19	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201803	2.90	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201803	(475.93)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201803	(262.30)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201803	2.73	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201803	0.42	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201803	(2.38)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201803	(141.72)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201803	0.02	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201803	0.54	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201803	(4.46)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201803	(1,035.75)	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201803	(5,896.41)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201803	14.08	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201803	265.82	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201803	(158.94)	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201803	(2,496.69)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201803	(4,192.14)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201803	(19,306.34)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201803	(2,057.25)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201803	(10,075.38)	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201803	(2,562.06)	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201803	(218.40)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201803	(14,126.10)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201803	12,073.48	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201803	(5.89)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201803	(81.29)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201803	(9,410.70)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201803	(939.49)	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201803	44,586.51	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201803	501,795.43	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201803	(132.30)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201803	(1,281.74)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201803	(1,477.72)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201803	(175.37)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201803	(18,553.54)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201803	(1,637.11)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201803	(4,428.62)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201803	(244.16)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201803	(61.29)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201803	(2.35)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201803	0.33	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201803	10.69	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201803	(5,975.05)	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201803	(631.20)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201803	(31,062.81)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201803	(1,840.44)	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201803	44,323.49	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201803	201,346.92	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201803	2.59	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201803	0.47	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201803	(2.07)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201803	(0.11)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201803	(0.22)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201803	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201803	0.62	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201803	0.40	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201803	0.01	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201803	9.23	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201803	0.95	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201803	0.93	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201803	0.10	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	582.48	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	51.84	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201803	3.91	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201803	0.21	a	A, B, C, K
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201803	882.74	a	A, B, C, K
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201803	3,839.17	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201803	62.28	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201803	11.20	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(25,823.62)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(15,648.89)	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	129,476.56	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	7,532.11	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201803	(6.62)	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201803	(97.71)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201803	(1,291.52)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201803	(3,406.39)	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201803	(1,574.62)	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201803	(1,619.79)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201803	50.32	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201803	22.15	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201803	0.25	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201803	3.67	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201803	(36.29)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201803	(2.55)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201803	(3,034.13)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201803	(919.79)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201803	(5.17)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201803	(40.78)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201803	5,331.80	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201803	(17,425.62)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201803	(1,593.78)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201803	(4,575.90)	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201803	(683.64)	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201803	(54.05)	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201803	6,773.05	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201803	108,731.58	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201803	(3,378.83)	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201803	(243.64)	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201803	(11,188.84)	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201803	(972.40)	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201803	(1,840.38)	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201803	(136.98)	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201803	(1,174.63)	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201803	(18,137.53)	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201803	(825.91)	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201803	(8,427.64)	a	A, B, C, K
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201803	2,585.47	a	A, B, C, K
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201803	39,132.27	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201804	(1.27)	a	A, B, C, D, E, K
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201804	(198.20)	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201804	(1,637.31)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	(863,729.79)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	(119,093.16)	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201804	13,906.15	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201804	117,620.26	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201804	(1,372.06)	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201804	1,374.63	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201804	(31.53)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201804	35,451.33	a	A, B, C, D, E, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201804	1.92	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201804	105.60	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201804	0.19	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201804	(421.78)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201804	(162.11)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201804	(0.03)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201804	(76.50)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201804	(4.53)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201804	1.20	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201804	20.87	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201804	15,906.11	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201804	71,032.34	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201804	(0.09)	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201804	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201804	(4.99)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201804	(0.66)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201804	(27.98)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201804	(18.35)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201804	11.23	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201804	305.74	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201804	0.06	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201804	0.24	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201804	0.05	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201804	0.33	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201804	0.45	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201804	11.49	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201804	0.03	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201804	0.93	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201804	(31.56)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201804	(3.86)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201804	0.02	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201804	0.02	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201804	0.01	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201804	0.05	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201804	23,473.23	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201804	25,535.74	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201804	(75.20)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201804	(5.35)	a	A, B, C, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201804	7,320.98	a	A, B, C, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201804	8,418.66	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201804	12.44	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201804	610.30	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201804	(2,402.59)	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201804	(141.31)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201804	0.02	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201804	0.09	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201804	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201804	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201804	15.78	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201804	410.34	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201804	160.86	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201804	2,488.61	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201804	0.17	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201804	(107,510.92)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201804	2,325.56	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201804	(3.56)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201804	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201804	(53.24)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201804	(10.46)	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201804	75.16	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201804	753.89	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201804	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201804	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201804	17,932.53	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201804	27,801.34	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201804	(726.55)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201804	(31.08)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201804	0.06	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201804	5.37	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201804	0.29	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201804	(13.77)	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201804	(0.64)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201804	(0.53)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201804	10.35	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201804	0.01	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201804	0.11	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201804	(32,306.15)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201804	(6,986.38)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	(56,388.19)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	(3,901.89)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(145.59)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(8.01)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(2,134.97)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(138.47)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	220,529.53	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	840,802.14	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201804	128.99	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201804	2,518.58	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201804	(40.66)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201804	(16.23)	a	A, B, C, K
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P Fite MN	201804	(10,170.37)	a	A, B, C, K
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P Fite MN	201804	(517.66)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201804	0.43	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201804	6.46	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201804	(72.25)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201804	(61.51)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201804	0.04	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201804	0.25	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201804	0.06	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201804	4.71	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201804	0.05	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201804	(53,541.37)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201804	1,496.43	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201804	34,127.75	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201804	12.74	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201804	240.60	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201804	(944.09)	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201804	5,763.29	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201804	(960.65)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201804	(208.61)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201804	500.34	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201804	2,450.54	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201804	(31,701.64)	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201804	31,829.13	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201804	(10.91)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201804	(1.88)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201804	(31.16)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201804	(24.51)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201804	(387.19)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201804	(38.66)	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201804	901.05	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201804	10,140.69	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201804	0.03	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201804	0.21	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201804	(24.70)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201804	(20.07)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201804	(27,535.95)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201804	17,938.67	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201804	210.77	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201804	3,823.03	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201804	23,880.04	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201804	356,189.26	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201804	80,070.86	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201804	319,972.82	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201804	2.10	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201804	36.00	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201804	0.03	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201804	0.93	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201804	(4,258.35)	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201804	4,258.36	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201804	(1,339.00)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201804	(79.37)	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201804	(236.17)	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201804	(51.99)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201804	0.07	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201804	0.47	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201804	(0.19)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201804	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201804	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201804	0.08	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201804	0.04	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201804	(17,821.42)	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201804	(4,567.11)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201804	(100,090.13)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201804	(26,081.28)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201804	6.45	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201804	138.57	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201804	0.01	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201804	0.09	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	(30,789.48)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	(2,507.23)	a	A, B, C, K
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201804	(91,650.43)	a	A, B, C, K
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201804	(32,360.72)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201804	(2,355.69)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201804	1,818.15	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201804	64,568.64	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201804	258,324.31	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201804	(1.64)	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(1,321.52)	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(76.89)	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201804	(139.42)	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201804	(64.63)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201804	16.23	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201804	42.84	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201804	(18,103.53)	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201804	15,187.39	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201804	(9.79)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201804	(4.28)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	(6,533.16)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	(13.61)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201804	1.30	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201804	16.11	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201804	(36.86)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201804	(8.91)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201804	(9,116.26)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201804	901.56	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201804	(39.05)	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201804	(3.34)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201804	(8.77)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201804	(2.71)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201804	(74.33)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201804	(25.91)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201804	14,876.63	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201804	197,514.33	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201804	1.78	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201804	22.39	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201804	(6,699.18)	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201804	(417.31)	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201804	10.93	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201804	151.28	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201804	92.75	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201804	1,067.19	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201804	7,357.00	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201804	102,780.14	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201804	130.90	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201804	1,759.26	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201804	25.26	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201804	390.14	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201804	11.19	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201804	114.08	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201804	6,262.67	a	A, B, C, F
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201804	74,419.63	a	A, B, C, F
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201804	(11,927.11)	a	A, B, C, K
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201804	(788.01)	a	A, B, C, K
376100-Mains - Steel	699000	3301L	Rel w/ 30F 2P Wicklow AOR	201805	(107.80)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	Aband 1476F 6C WashingtonAOR	201805	5,895.36	a	A, B, C, D, E, K
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201805	261.48	a	A, B, C, K
376100-Mains - Steel	901084	3304L	Inst 2035F 4-6P S Spring header	201805	1.68	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 3165F P Bircher & Newstead	201805	1,923.36	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201805	595.27	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 458F 4P KingsburySouth PhF	201805	10,165.18	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Rel w/ 60F 3P Lafayette AOR	201805	1,229.90	a	A, B, C, D, E, K
376100-Mains - Steel	901773	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201805	31,428.43	a	A, B, C, K
376100-Mains - Steel	901773	3303L	Repl w/ 670F 2P McPherson	201805	420,630.40	a	A, B, C, K
376100-Mains - Steel	901774	3303L	Repl w/ 963F 2P Hancock	201805	908.54	a	A, B, C, K
376100-Mains - Steel	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201805	18,872.12	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	Repl w/ 330F 2P Destrehan	201805	1,308.48	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	Repl 4674F 2-4P CentralWestEnd Ph2A	201805	5,862.68	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201805	3,004.23	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201805	67,239.70	a	A, B, C, D, E, K
376300-Mains - Plastic	900069	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201805	7.45	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Repl w/ 295F 2P Pestalozzi	201805	0.12	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	69630 SVC RENEW STEEL MW	201805	0.01	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201805	0.66	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	69739 CATHODIC PROT MAIN	201805	212.84	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201805	556.21	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 660F 2P Toenges Mandated	201805	(0.12)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	69901 MN LEAK CLAMPS CTY	201805	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Aband 555F 6C Evans	201805	5.18	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Rel w/ 1015F Windsor&VandeventerAOR	201805	87.68	a	A, B, C, D, E, K
376300-Mains - Plastic	900995	3303L	Rel w/ 580F 2P 8S Jungermann	201805	4.20	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1I	201805	76.78	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 121F 6P Union Header	201805	(23.03)	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201805	(1.94)	a	A, B, C, K

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376300-Mains - Plastic	901043	3303L	Repl w/ 121F 6P Union Header	201805	(0.48)	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souland Ph1C	201805	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 6495F 2P Bellefontaine	201805	(19.26)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201805	(2.13)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	69840 SVC RNW COR TRFR STCH	201805	17.03	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Aband 48F 6C Hampton AOR	201805	10.80	a	A, B, C, D, E, K
376300-Mains - Plastic	901047	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201805	74.57	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souland Ph2C	201805	2,028.31	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Rel w/ 314F 6P Lackland Bridge	201805	6,627.69	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souland Ph2E	201805	197,284.56	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Repl w/ 458F 4P KingsburySouth PhF	201805	17.13	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201805	110.50	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Inst 2035F 4-6P S Spring header	201805	0.81	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201805	0.20	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Rel w/ 2708F 2-4P Arthur AOR	201805	1.14	a	A, B, C, D, E, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201805	0.20	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 2546F 2P Dogtown	201805	(1,370.41)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201805	(8,382.16)	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 1030F 6S 10th St Ph2	201805	0.15	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2746F 2P Marconi & Shaw	201805	0.01	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201805	10.84	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201805	93.90	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Repl w/ 4280F 2-4P Kingshighway	201805	0.04	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201805	0.04	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Rel w/ 135F 2P Sublette&Southwest	201805	0.20	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201805	0.02	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201805	0.18	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201805	0.02	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201805	41.33	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Rel w/ 60F 3P Lafayette AOR	201805	2.96	a	A, B, C, D, E, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	128.61	a	A, B, C, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201805	130.36	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201805	1,652.61	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201805	33.75	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Rel w/ 1481F 2P Shenandoah AOR	201805	657.98	a	A, B, C, D, E, K
376300-Mains - Plastic	901133	3303L	Rel w/ 360F 6S Shackleford Culvert	201805	11,187.55	a	A, B, C, K
376300-Mains - Plastic	901134	3303L	Repl 7120F 2P West End 1C	201805	5,968.27	a	A, B, C, K
376300-Mains - Plastic	901134	3303L	Repl w/ 1621F 2P Castleman	201805	175,425.09	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201805	0.10	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201805	0.83	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Repl w/ 1150F 8S Schwartz MN	201805	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Inst 2995F 12-6-8P ML King header	201805	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201805	(64,513.70)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201805	(4,019.30)	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 1458F Pls Tyrolean Ave	201805	14.81	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	229.26	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Rel w/ 480F 4S Horine Road	201805	0.06	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201805	5.85	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	59964 SVC RNW PRO STL CO	201805	16.11	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	69848 SV RNW 2&OVR PL SC	201805	400.07	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201805	0.09	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Aband 9699F Cj Walnut Park	201805	1.07	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Rel w/ 570F 2P Wabash Ave	201805	1,110.67	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201805	5,646.63	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/ 1350F 6S 10th St Ph1	201805	487,422.52	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201805	81,148.57	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 465F 2P Samuel Sheppard	201805	13,140.81	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 378F 2P Carter	201805	1,309.85	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 378F 2P Carter	201805	(1.48)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201805	(24.01)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	69800 MAIN VAR INST MTCE	201805	1,242.51	a	A, B, C, D, E, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201805	1,849.67	a	A, B, C, D, E, K
376300-Mains - Plastic	901389	3303L	Rel w/ 250F 4S Harry S Truman Rd	201805	715.05	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 465F 2P Samuel Sheppard	201805	16,712.46	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 884F 4P BellaOR	201805	40.92	a	A, B, C, D, E, K
376300-Mains - Plastic	901400	3303L	69922 MAIN PLS INST MTCE	201805	0.44	a	A, B, C, D, E, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2645F 2PCompton Heights PhK	201805	0.05	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 1621F 2P Castleman	201805	3.35	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 4311F 2P Souland Ph2C	201805	5.41	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201805	0.23	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Rel w/ 1385F 6P Droste Rd	201805	0.84	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201805	0.93	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	69900 MAIN STL INST MTCE	201805	0.02	a	A, B, C, D, E, K
376300-Mains - Plastic	901405	3303L	Rel w/ 230F 2P Musick	201805	0.36	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201805	2.14	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 406F 2P Branch	201805	99.91	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4311F 2P Souland Ph2C	201805	(0.24)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 330F 2P Destrehan	201805	(11.07)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	100,005.67	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	(5,926.93)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 1215F 2-4P Arkansas	201805	(6,085.23)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201805	(394.68)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201805	3,157.60	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Rel w/ 300F 6P Rock Hill Rd Bridge	201805	498.52	a	A, B, C, K
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201805	7,627.76	a	A, B, C, K
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201805	1,834.74	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 1182F 2-4P Marconi & Shaw	201805	(804.80)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201805	(27,763.72)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 406F 2P Branch	201805	39.83	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201805	90.54	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 775F 4P Gasconade	201805	4,372.78	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 1200F 2P River MN	201805	(3,587.29)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	59954 STEEL MAINS CO	201805	229,976.92	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201805	12,717.67	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 1030F 6S 10th St Ph2	201805	152.53	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 406F 2P Branch	201805	87.52	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 775F 4P Russell & 39th	201805	0.93	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201805	0.12	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201805	1.00	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201805	75.06	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 1902F 2P Marconi & Shaw	201805	0.18	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901523	3303L	Repl w/ 1902F 2P Marconi & Shaw	201805	0.01	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2814F 2-4P Marconi & Shaw	201805	2.67	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201805	0.03	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201805	2,949.44	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201805	6,791.44	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201805	48.17	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Rel w/ 314F 6P Lackland Bridge	201805	1,497.73	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201805	51.52	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 458F 4P KingsburySouth PhF	201805	9,346.69	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201805	2,029.50	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201805	993.25	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Rel w/ 16F 4S Shepard St	201805	4,864.51	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201805	2,585.45	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 3486F 4-6P Devonshire header	201805	580.78	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Repl w/ 1985F 2-4P Farlin&Clarence	201805	(38.07)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Repl w/ 1857F 2P Marconi & Shaw	201805	(6.10)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Rel w/ 165F 4P Neosho AOR	201805	3.48	a	A, B, C, D, E, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1857F 2P Marconi & Shaw	201805	33.77	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201805	525.80	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201805	5,266.90	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Repl w/ 3311F 2P Soulard Ph2B	201805	791.79	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Rel w/ 630F 2P Provenchere AOR	201805	8,911.34	a	A, B, C, D, E, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201805	(41,245.16)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201805	49,705.34	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Rel w/ 285F 2P Delord Ave	201805	94.78	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201805	722.07	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 3539F 2P Jefferson Ph 3	201805	9,812.11	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Repl w/ 670F 2P McPherson	201805	915.64	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/6205F 4-6P Pestalozzi header	201805	(10,088.15)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201805	29,829.95	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 2750F 4P 14th St	201805	8,102.95	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Rel w/ 140F 4P Maple Valley MN	201805	543.25	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4855F 2P U-City Ph1G	201805	5,431.09	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 190F 2P Glasgow	201805	1,359.09	a	A, B, C, K
376300-Mains - Plastic	901621	3303L	Repl w/ 1320F 2P Enright	201805	216,802.62	a	A, B, C, K
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201805	50,848.83	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Aband 9699F CI Walnut Park	201805	(2.97)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201805	(81.49)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Repl w/ 1700F 2P Marmaduke	201805	3.24	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201805	0.11	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201805	0.14	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 2546F 2P Dogtown	201805	0.04	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 190F 2P Glasgow	201805	936.88	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201805	15,813.17	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	59904 STEEL MAINS CITY	201805	(5,584.30)	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201805	(25,367.46)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201805	0.34	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201805	2.07	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201805	(0.65)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201805	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 670F 2P McPherson	201805	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201805	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Rel w/ 464F 2P Carter&Newstead AOR	201805	(0.61)	a	A, B, C, D, E, K
376300-Mains - Plastic	901746	3303L	Repl w/ 965F 2P Dr.ML King mandated	201805	0.12	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/ 615F 2P Vandeventer	201805	15.57	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	69972 MAIN PLS INST MTCE	201805	9.39	a	A, B, C, D, E, K
376300-Mains - Plastic	901748	3303L	Inst 3493F 4-6P Delmar header	201805	2.54	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castelman	201805	5.03	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201805	(1.97)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201805	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Aband 32F 4C Marmaduke AOR	201805	0.04	a	A, B, C, D, E, K
376300-Mains - Plastic	901753	3303L	Repl w/ 5660F 2-4P West End 1A	201805	0.33	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 5660F 2-4P West End 1A	201805	0.58	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201805	0.06	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 5330F 2P U-City Ph1H	201805	0.16	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1306F 2PCompton Heights PhI	201805	0.01	a	A, B, C, K
376300-Mains - Plastic	901773	3303L	Repl w/ 585F 10th St	201805	10,841.29	a	A, B, C, K
376300-Mains - Plastic	901774	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201805	375,187.67	a	A, B, C, K
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Stl 10th	201805	36,329.82	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201805	7.34	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 295F 2P Pestalozzi	201805	3,460.15	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201805	13,843.30	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 1230F 2P Congress	201805	108.08	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 675F 2-4P Leona mandated	201805	649.90	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201805	11,172.20	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	69425 SVC RNW PLS S/8IN	201805	157.23	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 2076F 2P Marconi & Shaw	201805	93.64	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1680F 2P Reber PVC	201805	1,998.21	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201805	757.57	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201805	(38,319.82)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201805	12,031.49	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Rel w/ 55F 4P Grand AOR	201805	0.03	a	A, B, C, D, E, K
376300-Mains - Plastic	901907	3303L	Repl w/ 300F 2P Lami & 12th	201805	(1.49)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201805	(24.03)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Inst 3539F 2P Jefferson Ph 3	201805	22.18	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 2680F 2PCentralWestEndPh1I	201805	10.62	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201805	10.50	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201805	57.52	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Rel w/ 630F 2P Provenchere AOR	201805	(79.89)	a	A, B, C, D, E, K
376300-Mains - Plastic	901913	3303L	Rel w/ 630F 2P Provenchere AOR	201805	(324.04)	a	A, B, C, D, E, K
376300-Mains - Plastic	901914	3303L	Repl w/ 1390F 2P Clemens	201805	(1,784.75)	a	A, B, C, K
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201805	9,038.61	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201805	(20.00)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201805	2.56	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 1350F 6S 10th St Ph1	201805	(17,493.10)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/5342F 2P Kingsbury South PhI	201805	(6,514.19)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	4,967.09	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 963F 2P Hancock	201805	374.10	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 465F 2P Samuel Sheppard	201805	(414.81)	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201805	(2,044.06)	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201805	621.19	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201805	9,972.65	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Rel w/ 580F 2P BS Jungermann	201805	2,132.42	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201805	153.78	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 1823F 4P Dogtown	201805	12,534.10	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201805	1,089.29	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 2497F 2P Kraft	201805	2,936.01	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201805	210.16	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201805	7,294.13	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201805	153,428.49	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 585F 10th St	201805	680.99	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201805	50.68	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Rel w/ 240F 2S First Capitol Dr	201805	5,084.08	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 884F 4P BellAOR	201805	329.25	a	A, B, C, D, E, K
376300-Mains - Plastic	902007	3303L	Repl w/ 616F 2P California	201805	729.67	a	A, B, C, K
376300-Mains - Plastic	902007	3303L	Repl w/ 5423F 2P U-City Ph1F	201805	3,166.07	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201805	1,507.87	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201805	147.79	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201805	294.32	a	A, B, C, D, E, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201805	3,497.48	a	A, B, C, D, E, K
376300-Mains - Plastic	902155	3303L	Aband 9699F CI Walnut ParkAOR	201805	101.41	a	A, B, C, K
376300-Mains - Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201805	1,534.78	a	A, B, C, K
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201806	0.17	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201806	39,976.64	a	A, B, C, D, E, K
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201806	(2.02)	a	A, B, C, K
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201806	3.33	a	A, B, C, K
376100-Mains - Steel	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201806	470.69	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201806	180.98	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201806	112.04	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201806	434.97	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201806	51.42	a	A, B, C, K
376100-Mains - Steel	901773	3303L	Repl w/ 585F 10th St	201806	3,550.65	a	A, B, C, K
376100-Mains - Steel	901773	3303L	Repl w/ 585F 10th St	201806	265.29	a	A, B, C, K
376100-Mains - Steel	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201806	1,449.37	a	A, B, C, K
376100-Mains - Steel	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201806	69.77	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201806	29,501.87	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201806	10,635.70	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201806	5,704.72	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201806	20,795.07	a	A, B, C, D, E, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201806	7.71	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201806	0.14	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201806	0.50	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201806	(4.08)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201806	(0.25)	a	A, B, C, K
376300-Mains - Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201806	14,974.83	a	A, B, C, K
376300-Mains - Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201806	1,469.83	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201806	(0.11)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201806	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201806	22,178.01	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201806	5,278.73	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201806	37.47	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201806	2.02	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201806	2.25	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201806	0.04	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201806	(0.34)	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201806	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201806	(13.89)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201806	(1.33)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201806	(11.37)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201806	(1.18)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201806	(33,048.97)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201806	17,969.34	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Soulard Ph2E	201806	(7,711.07)	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Soulard Ph2E	201806	(259.05)	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201806	218.14	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201806	33.81	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201806	0.65	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201806	0.15	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201806	0.88	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201806	0.15	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201806	(831.11)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201806	(34.23)	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201806	0.15	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201806	44.25	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201806	5.11	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201806	0.13	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201806	0.01	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201806	0.13	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201806	0.01	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201806	(4,100.10)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201806	(293.17)	a	A, B, C, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201806	(0.45)	a	A, B, C, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201806	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201806	5,464.22	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201806	10,945.95	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201806	(46,873.02)	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201806	(2,756.83)	a	A, B, C, K
376300-Mains - Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201806	(2,827.67)	a	A, B, C, K
376300-Mains - Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201806	(96.22)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201806	0.53	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201806	0.07	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201806	(0.15)	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201806	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201806	28,641.60	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201806	833.82	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201806	185.74	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201806	12.01	a	A, B, C, K
376300-Mains - Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201806	388,810.53	a	A, B, C, K
376300-Mains - Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201806	12,492.11	a	A, B, C, K
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201806	324,570.70	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201806	12,132.11	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201806	2.07	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201806	87.01	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201806	2.82	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201806	(4.63)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201806	(0.33)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201806	771.69	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201806	151.79	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201806	(674.22)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201806	(112.26)	a	A, B, C, K
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	277,279.55	a	A, B, C, K
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	43,816.81	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	311,755.40	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	56,391.45	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201806	603.30	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201806	60.15	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(5,192.88)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(320.49)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	96.21	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	(5.57)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201806	850.96	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201806	36.41	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	3.23	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201806	1.14	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury/ South PhH	201806	0.25	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201806	(26.08)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201806	(0.97)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.29	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.02	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	9.36	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	0.08	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201806	(34.45)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201806	(1.26)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201806	(24,866.78)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201806	(835.76)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	338.76	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	(5,428.27)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201806	324,328.35	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201806	60,004.01	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201806	608.03	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201806	89.76	a	A, B, C, K
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201806	(2,665.01)	a	A, B, C, K
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201806	(184.20)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201806	(1.79)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201806	(0.11)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201806	(41.51)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201806	(16.27)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201806	10,118.36	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201806	258.16	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201806	(912.99)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201806	(50.48)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201806	(0.85)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201806	(0.07)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201806	0.68	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201806	0.08	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201806	11.75	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201806	0.09	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201806	0.14	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201806	4.21	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201806	0.05	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201806	126.21	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201806	4,349.13	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201806	94.32	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201806	315.65	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201806	8.66	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201806	821.89	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201806	178.46	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201806	1,558.01	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201806	318.10	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201806	248.31	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201806	36.37	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201806	(30.10)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201806	(4.61)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201806	(72.37)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201806	(33.62)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201806	1,256.59	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201806	125.45	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201806	1,750.86	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201806	155.56	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201806	9,719.73	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201806	114.45	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201806	65.61	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201806	5.30	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201806	1,893.50	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201806	134.85	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201806	(8,712.88)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201806	(1,868.77)	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	2,448.36	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	164.14	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	5,658.10	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	1,415.89	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201806	289,712.78	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201806	23,887.34	a	A, B, C, K
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	1,519.84	a	A, B, C, K
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	356.46	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201806	(80.19)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201806	(3.65)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201806	2.54	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201806	0.08	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201806	0.07	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201806	0.02	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	626.01	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	37.08	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	930.27	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	204.79	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201806	329,925.71	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201806	71,205.54	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201806	2.18	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201806	0.33	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.50)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201806	(7,821.42)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201806	(1,090.76)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201806	(0.27)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201806	0.10	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201806	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(2.49)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.33)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201806	0.22	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201806	0.45	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201806	0.05	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.13	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.01	a	A, B, C, K
376300-Mains - Plastic	901773	3303L	Repl w/ 585F 10th St	201806	91.52	a	A, B, C, K
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201806	28,813.95	a	A, B, C, K
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201806	2,790.08	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201806	5.32	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201806	187.21	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201806	46.81	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201806	6.67	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	392.44	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	22.82	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201806	(155.05)	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201806	(65.31)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201806	221.45	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201806	83.98	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201806	(2,858.11)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201806	(78.68)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201806	0.04	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201806	(30.27)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201806	(2.15)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201806	(53.31)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201806	(9.18)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201806	(0.22)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201806	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201806	5,624.23	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201806	275.41	a	A, B, C, K
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201806	2,989.36	a	A, B, C, K
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201806	177.03	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201806	(15.54)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201806	(0.18)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201806	8,651.84	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201806	1,804.31	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201806	7,462.65	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201806	562.11	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201806	(37.44)	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201806	(6.87)	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201806	499.87	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201806	31.15	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201806	29,671.82	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201806	7,291.70	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201806	208.31	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201806	18.08	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201806	8,676.19	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201806	621.03	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201806	1,989.06	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201806	94.57	a	A, B, C, K
376300-Mains - Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201806	102,807.76	a	A, B, C, K
376300-Mains - Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201806	8,254.69	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201806	1,684.72	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201806	125.34	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201806	297.76	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201806	19.29	a	A, B, C, K
376300-Mains - Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201806	4,865.13	a	A, B, C, K
376300-Mains - Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201806	(252.83)	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201806	138.55	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201806	13.59	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201806	628,872.72	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201806	96,202.93	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201806	10,502.84	a	A, B, C, D, E, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201806	883.84	a	A, B, C, D, E, K
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201806	15,469.69	a	A, B, C, K
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201806	1,022.09	a	A, B, C, K
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201806	355,490.28	a	A, B, C, K
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201806	24,401.04	a	A, B, C, K
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201806	535,075.48	a	A, B, C, K
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201806	46,634.91	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201806	81,877.29	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201806	92,140.74	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201806	1,921.21	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201806	201,184.91	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201806	15,444.36	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201806	467,675.08	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201806	89,577.16	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	449,810.14	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	45,494.90	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201806	251,550.68	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201806	49,443.99	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201806	252,715.85	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201806	58,429.06	a	A, B, C, K
376300-Mains - Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201806	307,170.44	a	A, B, C, K
376300-Mains - Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201806	22,251.30	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201806	452,889.47	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201806	18,176.35	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201806	171,899.98	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201806	11,607.02	a	A, B, C, K
Total Main Replacements					26,556,376.76		
Service Transfer Work Orders							
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201710	10,503.37	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201710	8.34	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201710	(176.17)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201710	854.45	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201710	(679.80)	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201710	1,503.90	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201710	3,202.19	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201710	702.28	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201710	543.60	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201710	4,004.72	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201710	1,150.97	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201710	(3,288.39)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201710	(14.21)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201710	(32.92)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201710	671.19	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201710	(237.52)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201710	144.39	a	A, B, C, K
376300-Mains - Plastic	901373	3303L	Repl w/ 6540F 2-4 P Broadway	201710	(47.61)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201710	1,343.34	a	A, B, C, K
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	13,922.90	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201710	675.77	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	153.51	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(724.73)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	158,726.13	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201710	131.52	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201710	8.17	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201710	(1,640.38)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201710	192.63	a	A, B, C, K
376300-Mains - Plastic	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(412.99)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farin&Clarence	201710	2,203.78	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(453.52)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(628.40)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	61.16	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	3,323.50	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(14.64)	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	71.84	a	A, B, C, F
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201710	(98.92)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201710	145.35	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201710	21.09	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201710	(37.28)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	1,796.86	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(538.18)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	2,915.81	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201710	(20.46)	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201710	(212.23)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(301.10)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	1,687.28	a	A, B, C, K
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201710	92.15	a	A, B, C, K
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201710	(3,313.26)	a	A, B, C, F
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201710	1,177.00	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201710	(4,960.08)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201710	(2,974.64)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201710	(1,152.22)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201710	(3,346.66)	a	A, B, C, K
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	2,283.76	a	A, B, C, F
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201711	0.88	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201711	97,614.24	a	A, B, C, K
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201711	387.56	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201711	7.88	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201711	10.57	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201711	181.32	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201711	195.43	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201711	62,830.98	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201711	857.81	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201711	12,691.74	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201711	76,116.65	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201711	(1,618.47)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201711	866.73	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201711	4,482.78	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201711	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201711	0.63	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201711	(0.54)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201711	40.42	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201711	145,057.45	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201711	(51.24)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201711	215,678.82	a	A, B, C, K
376300-Mains - Plastic	901281	3303L	Repl w/ 5245F P Broadway PhB	201711	4,261.24	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201711	69.01	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201711	194,958.51	a	A, B, C, K
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201711	42,978.43	a	A, B, C, K
376300-Mains - Plastic	901399	3303L	Repl w/ 3340F 2P KingsburySouth PhE	201711	90,489.53	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201711	10,433.02	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201711	12,739.72	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201711	(101.89)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201711	30.30	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	171,730.71	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201711	28,321.14	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201711	4,809.10	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201711	2,104.15	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201711	477.60	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201711	108.24	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201711	13,352.44	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201711	(61.91)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201711	79,485.42	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201711	383.74	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201711	102,743.97	a	A, B, C, K
376300-Mains - Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201711	36,218.61	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	961.66	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201711	0.17	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	398.07	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	(9,471.98)	a	A, B, C, F
376300-Mains - Plastic	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	19,638.27	a	A, B, C, F
376300-Mains - Plastic	901713	3303L	Aband 308F DeBaliviere & Pershing	201711	14.44	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201711	4.03	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201711	8,045.89	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201711	(12.90)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201711	260.06	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201711	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201711	3.40	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201711	52,001.41	a	A, B, C, K
376300-Mains - Plastic	901750	3303L	Repl w/ 641F 2P Loughborough	201711	8,201.03	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(3,660.32)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201711	6.92	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201711	21,330.08	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	3.80	a	A, B, C, K
376300-Mains - Plastic	901758	3303L	Repl w/ 509F 2P Broadway	201711	(9,161.63)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	8.79	a	A, B, C, K
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201711	(2.07)	a	A, B, C, K
376300-Mains - Plastic	901849	3403L	Rel w/ 840F 2P Main St Valley Park	201711	3,345.87	a	A, B, C, K
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201711	6,263.68	a	A, B, C, F
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201711	0.21	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201711	1,176.97	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201711	928.22	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201711	(1,074.24)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201711	55.79	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201711	2,592.33	a	A, B, C, K
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(4.40)	a	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201711	63,226.78	a	A, B, C, F
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201712	(0.25)	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201712	(5.13)	a	A, B, C, K
376300-Mains - Plastic	900950	3303L	Repl w/ 205F 2P Picardy	201712	1,737.59	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201712	(0.25)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201712	(2.92)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1L	201712	493.54	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201712	29,695.13	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Souldard 1B	201712	35,746.22	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201712	3.54	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201712	374.28	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201712	555.35	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(5.24)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	13.99	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(42.49)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201712	(0.27)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	98,484.87	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201712	6,177.72	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201712	12.55	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201712	17.73	a	A, B, C, K
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	11,323.07	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201712	(240.84)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201712	7.30	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201712	360.01	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(80.66)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	1,142.83	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	88.34	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	8.08	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	7,068.94	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201712	2,606.79	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(71.51)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	296,129.32	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	67,248.66	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	528.42	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201712	10,758.54	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.16	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201712	(1.44)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201712	115.64	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201712	(1.64)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201712	133.18	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201712	0.06	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201712	268.92	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201712	1,964.41	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201712	722.78	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201712	1.11	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	354.33	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(1.12)	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.14)	a	A, B, C, F
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201712	(1.35)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201712	2.80	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201712	1.13	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201712	(0.59)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201712	(0.86)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201712	(8.91)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201712	(0.58)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201712	(5.19)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	15,838.61	a	A, B, C, K
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201712	7.31	a	A, B, C, K
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201712	(1,772.60)	a	A, B, C, F
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201712	5,192.68	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201712	(95.25)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201712	76.90	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201712	2,359.13	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201712	2,492.67	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201712	(65.94)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	186,071.06	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201712	9,156.85	a	A, B, C, K
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	50.15	a	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201712	3,650.46	a	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201712	214,056.78	a	A, B, C, F
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201801	0.11	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	4.16	a	A, B, C, K
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201801	(125.75)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201801	(0.18)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201801	1.44	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1L	201801	(10,800.00)	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	208.80	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201801	(1.35)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201801	97,119.78	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201801	45,065.16	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	4.22	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	5.45	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	16.91	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201801	41,303.26	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201801	0.20	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.68	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	63,189.34	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(13.15)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201801	257,344.06	a	A, B, C, K
376300-Mains - Plastic	901165	3303L	Repl w/ 230F 2P Eichelberger	201801	960.92	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201801	23,715.59	a	A, B, C, K
376300-Mains - Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201801	68,421.61	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	20.93	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	5.29	a	A, B, C, K
376300-Mains - Plastic	901275	3303L	Repl w/ 4450F 2P West End 1B	201801	43,254.52	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201801	11,426.50	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201801	(320.31)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201801	7,791.36	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201801	127.70	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201801	7.47	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201801	197.21	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201801	199.93	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	775.60	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	4,590.48	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(221.58)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	5.48	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201801	(1,096.33)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201801	(879.49)	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201801	(16,691.93)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201801	25.43	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201801	57,684.32	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201801	1.23	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201801	148.06	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201801	0.77	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201801	276.47	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201801	2,774.98	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201801	57,131.01	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201801	(0.90)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	43,266.94	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	450.86	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201801	(2,068.57)	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(1.55)	a	A, B, C, F
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201801	1.90	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201801	(2.25)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201801	0.31	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	54,945.22	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201801	4.85	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201801	56,092.28	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201801	0.26	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	4.18	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	10,617.28	a	A, B, C, K
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201801	2,204.63	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	2,273.34	a	A, B, C, K
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	3,248.00	a	A, B, C, K
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201801	8.81	a	A, B, C, K
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	24,756.83	a	A, B, C, F
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201801	4,769.63	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201801	89,419.31	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201801	(1,995.83)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	30.68	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201801	241.04	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201801	8.61	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201801	(11,388.81)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201801	28.52	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	5,907.68	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(497.41)	a	A, B, C, K
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(1,464.53)	a	A, B, C, F
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201801	31,552.66	a	A, B, C, K
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	142,069.83	a	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201801	5,548.45	a	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	5,726.05	a	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	33,812.37	a	A, B, C, F
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201802	(2.53)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201802	(124,109.53)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201802	(0.64)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1L	201802	403.08	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201802	183.66	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201802	0.76	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201802	17.29	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201802	16.56	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201802	1,709.95	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201802	(2.60)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201802	(3.37)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201802	(4.80)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201802	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901125	3303L	Repl w/2981F 2PCompton Heights PhC	201802	(0.42)	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201802	(9.93)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201802	9.11	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201802	(1,666.60)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201802	17.26	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F Cl Walnut Park	201802	77,546.86	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201802	(7.06)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201802	47,978.91	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201802	(169.81)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201802	57,982.09	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	262,159.23	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201802	25,730.36	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201802	12.16	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201802	(345.52)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201802	168,938.77	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	96,243.48	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	128,652.54	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	26,788.28	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201802	(52.53)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	74,666.45	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201802	(68.05)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(280.69)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(61.78)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	658.90	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(0.45)	a	A, B, C, K
376300-Mains - Plastic	901439	3303L	Rel w/ 1385F 6P Droste Rd	201802	(750.88)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201802	0.02	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201802	22.81	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201802	4.76	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201802	(0.76)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201802	65,131.06	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201802	(0.46)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201802	18.14	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201802	254.62	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201802	(867.52)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201802	201,726.69	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201802	105,154.77	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201802	(45.07)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201802	0.55	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201802	(39.26)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201802	(91.72)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201802	(0.08)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201802	171,177.66	a	A, B, C, K
376300-Mains - Plastic	901698	3303L	Rel w/ 165F 4P Neosho AOR	201802	0.94	a	A, B, C, F
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201802	(1.02)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201802	1.38	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201802	0.07	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201802	21,461.32	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201802	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201802	(2.08)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201802	(0.15)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201802	(2.57)	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201802	(47.71)	a	A, B, C, K
376300-Mains - Plastic	901777	3303L	Rel w/ 300F 6P Rock Hill Rd Bndge	201802	(27.11)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201802	(742.92)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	62.42	a	A, B, C, K
376300-Mains - Plastic	901845	3303L	Rel w/ 570F 2P Wabash Ave	201802	(3.48)	a	A, B, C, K
376300-Mains - Plastic	901899	3303L	Rel w/ 630F 2P Provenchere AOR	201802	(140.38)	a	A, B, C, F
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201802	57.87	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201802	(1,593.42)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201802	(10.27)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201802	(4.55)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201802	3,046.07	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201802	(3.16)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201802	(12.39)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201802	1.32	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201802	1,370.10	a	A, B, C, K
376300-Mains - Plastic	901968	3303L	Rel w/ 55F 4P Grand AOR	201802	(9.27)	a	A, B, C, F
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr. ML King mandated	201802	(1,621.65)	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201802	95,764.74	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201802	66,264.55	a	A, B, C, K
376300-Mains - Plastic	901999	3303L	Rel w/ 1481F 2P Shenandoah AOR	201802	140.44	a	A, B, C, F
376300-Mains - Plastic	902024	3303L	Rel w/ 1306F 2-4P Oleatha AOR	201802	14,458.65	a	A, B, C, F
376300-Mains - Plastic	902026	3303L	Rel w/ 2708F 2-4P Arthur AOR	201802	(2,928.15)	a	A, B, C, F
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201802	17,391.12	a	A, B, C, K
376300-Mains - Plastic	902067	3303L	Rel w/ 464F 2P Carter&Newstead AOR	201802	2,243.48	a	A, B, C, F
376100-Mains - Steel	902023	3303L	Rel w/ 250F 4S Harry S Truman Rd	201803	0.23	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	2.82	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201803	(0.05)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	2.74	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201803	(216.43)	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	195.43	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201803	(0.87)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201803	(29.66)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201803	(31.19)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201803	(48.27)	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	2.90	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	3.74	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201803	52.14	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(52.09)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201803	0.14	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201803	0.46	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201803	0.31	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201803	(0.94)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201803	(4,691.89)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201803	0.80	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201803	(3.16)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(13.69)	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	92,093.91	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201803	(6.38)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201803	(440.10)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201803	(10.34)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201803	(8,291.48)	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201803	(668.57)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201803	(5.44)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201803	(831.39)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201803	(4,761.86)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201803	(111.99)	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201803	(8.39)	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201803	73.38	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201803	138,183.79	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201803	0.83	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201803	(118.32)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(37.74)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(2,938.13)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(247.19)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	25.19	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201803	(1,735.93)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201803	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201803	32.84	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201803	(477.63)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201803	0.81	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201803	(176.93)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201803	0.53	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201803	(11.23)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201803	245.48	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201803	(2,230.11)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201803	(12,313.38)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201803	(6,659.88)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201803	1,906.89	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201803	(98.20)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201803	(63.01)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201803	(84.58)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201803	(1,120.54)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201803	0.10	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201803	(12,740.24)	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201803	143,724.61	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201803	(1.08)	a	A, B, C, F
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201803	1.08	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201803	(1.49)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201803	(0.07)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201803	0.75	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201803	0.67	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201803	9.77	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201803	0.15	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	567.70	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201803	2.58	a	A, B, C, K
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201803	3,289.10	a	A, B, C, K
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201803	(47.23)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201803	21.01	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	6,509.34	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	218,646.62	a	A, B, C, K
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201803	(5.40)	a	A, B, C, K
376300-Mains - Plastic	901864	3403L	Rel w/ 30F 3P Illinois AOR	201803	(13.39)	a	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201803	(232.40)	a	A, B, C, F
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201803	(48.33)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201803	(3,968.62)	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201803	(5,177.75)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201803	82.19	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201803	0.61	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201803	(37.82)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201803	9,605.29	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201803	(3.92)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201803	11,444.24	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201803	(5,731.53)	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201803	(334.05)	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201803	123,640.09	a	A, B, C, K
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201803	(9.30)	a	A, B, C, F
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201803	(1,207.45)	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201803	(5,980.83)	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201803	(15,030.98)	a	A, B, C, K
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201803	(7,964.91)	a	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oeatha AOR	201803	(9,735.84)	a	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201803	(11,764.59)	a	A, B, C, F
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201803	(5,245.12)	a	A, B, C, K
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201803	(1,929.99)	a	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201803	28,783.84	a	A, B, C, F
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201803	2,817.83	a	A, B, C, K
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201803	7,799.56	a	A, B, C, K
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201804	0.04	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201804	37.36	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201804	0.24	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201804	(21.23)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1I	201804	10.37	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201804	(22,868.54)	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201804	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201804	(2.60)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201804	(28.03)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201804	1.70	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201804	0.25	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201804	0.34	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201804	7.39	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201804	0.74	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201804	0.02	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201804	0.03	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201804	6,895.91	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201804	(29.62)	a	A, B, C, K

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 ISRS Work Order Additions Oct17 - Apr18
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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201804	20,935.88	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201804	874.46	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201804	0.11	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F Cl Walnut Park	201804	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201804	160.80	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201804	2,753.65	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201804	0.13	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201804	162,417.15	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201804	(1.05)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201804	(28.06)	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201804	82.17	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201804	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201804	73,939.93	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201804	(502.44)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201804	6.64	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201804	0.34	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201804	(6.29)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201804	8.28	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201804	0.07	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201804	108,023.64	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	97,113.78	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(130.96)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(603.23)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	23,306.40	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201804	(47,626.68)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201804	(10.46)	a	A, B, C, K
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P Fite MN	201804	29,997.18	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201804	4.70	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201804	(87.41)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201804	0.07	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201804	5.67	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201804	0.07	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201804	67,219.00	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201804	222.18	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201804	45,175.72	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201804	(612.69)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201804	1,619.81	a	A, B, C, K
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201804	7,785.59	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201804	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201804	(75.40)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201804	0.01	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201804	(0.97)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201804	967.30	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201804	165,119.93	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201804	222,570.35	a	A, B, C, K
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201804	5,901.67	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201804	0.01	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201804	(549.17)	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201804	(168.56)	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201804	(0.11)	a	A, B, C, F
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201804	0.19	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201804	(0.14)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201804	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201804	0.15	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201804	0.08	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201804	15,186.15	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castlemar	201804	45,124.21	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201804	197.81	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201804	0.02	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	26,883.36	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201804	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201804	44,980.86	a	A, B, C, K
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201804	(0.32)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201804	3,937.79	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201804	194,729.54	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201804	(0.94)	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(2,231.65)	a	A, B, C, K
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201804	890.36	a	A, B, C, K
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201804	(41.36)	a	A, B, C, F
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201804	(105.34)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201804	49.90	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201804	3,721.18	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201804	(15.99)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	8,092.25	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201804	17.15	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201804	(53.40)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201804	7,344.77	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201804	(14.26)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201804	(30.18)	a	A, B, C, K
376300-Mains - Plastic	901935	3403L	Rel w/ 550F2PJeffersonValleyPark Ph3	201804	(4,096.94)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201804	(93.09)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201804	66,683.46	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201804	10.95	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201804	(7,617.72)	a	A, B, C, K
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	(846.41)	a	A, B, C, F
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201804	54.05	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201804	75,473.83	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201804	5,717.22	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201804	323.32	a	A, B, C, K
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201804	(67.34)	a	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201804	(556.65)	a	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201804	(410.90)	a	A, B, C, F
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201804	71.00	a	A, B, C, K
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201804	31.67	a	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201804	(798.79)	a	A, B, C, F
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201804	5,550.94	a	A, B, C, F
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201804	(858.85)	a	A, B, C, K
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201804	(767.62)	a	A, B, C, K
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201804	12.34	a	A, B, C, K
376100-Mains - Steel	901686	3403M	Repl w/ 4627F P Earthquake ZonePh3D	201805	3,245.42	a	A, B, C, K
376100-Mains - Steel	902023	3403L	59917 SVC RENEW CPR CITY	201805	(0.21)	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	900069	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201805	2.63	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 1418F 6P Souldar Ph1C	201805	0.87	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	69916 SVC RENEW STEEL C	201805	(0.02)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 5423F 2P U-City Ph1F	201805	24.32	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 660F 2P Toenges Mandated	201805	37.87	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Rel w/ 30F 3P Illinois AOR	201805	(11.74)	a	A, B, C, F
376300-Mains - Plastic	901043	3303L	Repl w/ 775F 4P Gasconade	201805	(0.29)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 1030F 6S 10th St Ph2	201805	(9.92)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201805	16.86	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201805	11.23	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201805	158,888.13	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/6205F 4-6P Pestalozzi header	201805	0.90	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 1320F 2P Enright	201805	1.17	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	115,367.87	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Rel w/ 230F 2P Musick	201805	0.12	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Rel w/ 250F 4S Harry S Truman Rd	201805	0.03	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	69580 SVC REN 1/2 PL NO	201805	0.14	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201805	0.03	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201805	16.27	a	A, B, C, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201805	111.39	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl 7120F 2P West End 1C	201805	2,367.91	a	A, B, C, K
376300-Mains - Plastic	901134	3303L	Repl w/ 1044F 2-4P Magnolia	201805	169,236.49	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201805	1.01	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F Cl Walnut Park	201805	(0.31)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201805	118,557.08	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 1870F 2P Northside	201805	253.67	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201805	3.28	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201805	374.52	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 1700F 2P Marmaduke	201805	0.32	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl w/ 1350F 6S 10th St Ph1	201805	2,976.26	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Inst 6910F 6P Fyler&Wyoming header	201805	197,529.73	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Rel w/ 165F 4P Neosho AOR	201805	1,432.42	a	A, B, C, F
376300-Mains - Plastic	901386	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	(13.84)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201805	3,191.76	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 300F 2P Lami & 12th	201805	11,557.69	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 4280F 2-4P Kingshighway	201805	50.57	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201805	3.95	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201805	2.49	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/ 2645F 2PCompton Heights PhK	201805	5.36	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	0.27	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	59616 SVC RENEW STEEL MW	201805	93.66	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201805	(6.01)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Rel w/ 464F 2P Carter&Newstead AOR	201805	28,824.81	a	A, B, C, F
376300-Mains - Plastic	901409	3303L	Rel w/ 135F 2P Sublette&Southwest	201805	(1,719.36)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201805	57.72	a	A, B, C, K
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201805	(754.30)	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201805	557.84	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Aband 26F 6C Broadway AOR	201805	96,248.52	a	A, B, C, F
376300-Mains - Plastic	901454	3303L	Inst 3325F 6P Ohio Ave header	201805	24.15	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201805	88,091.51	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201805	157,057.63	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 2486F 2-4P Southwest Area2	201805	155.43	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 2750F 4P 14th St	201805	0.26	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 5330F 2P U-City Ph1H	201805	92.17	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201805	0.17	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 4855F 2P U-City Ph1G	201805	1.08	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 4855F 2P U-City Ph1G	201805	63,737.60	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201805	1,779.61	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201805	5,961.22	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201805	3,215.48	a	A, B, C, K
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201805	(2,746.60)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Rel w/ 285F 4P Musick Rd Bridge	201805	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201805	56.56	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201805	(7,122.23)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/ 2746F 2P Marconi & Shaw	201805	41.09	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201805	(10,019.93)	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Inst 4297F 8P Fair Ave header	201805	3,756.32	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201805	3,777.81	a	A, B, C, K
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201805	168,466.51	a	A, B, C, K
376300-Mains - Plastic	901629	3403L	Repl w/ 1182F 2-4P Marconi & Shaw	201805	25.31	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 5376F 4-6P Devonshire header	201805	0.03	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201805	6,485.69	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 6290F 2-4P Bellefontaine	201805	(18,107.69)	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Repl w/ 963F 2P Hancock	201805	(0.35)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 1458F Pls Tyrolean Ave	201805	0.89	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201805	(0.46)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Rel w/ 140F 2-4P 3rd St	201805	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201805	(0.74)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201805	0.22	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/2712F 2PCentral WestEnd Ph2G	201805	37.69	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/2981F 2PCompton Heights PhC	201805	43.32	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201805	(2.86)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201805	0.07	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201805	1.11	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201805	0.11	a	A, B, C, K
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201805	146,865.77	a	A, B, C, K
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201805	28.86	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201805	4.12	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201805	10,435.36	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201805	55.82	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 715F 2P Harris	201805	18,866.45	a	A, B, C, K
376300-Mains - Plastic	901828	3403L	Rel w/ 230F 2P Musick	201805	1,714.45	a	A, B, C, K
376300-Mains - Plastic	901834	3403L	Rel w/ 159F 2P Fanning Ave	201805	1,220.38	a	A, B, C, K
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201805	7,468.18	a	A, B, C, K
376300-Mains - Plastic	901864	3403L	Repl w/5342F 2P Kingsbury South PhI	201805	(2,502.81)	a	A, B, C, K
376300-Mains - Plastic	901899	3403L	Repl w/ 3765F 4PCompton Heights PhJ	201805	154.26	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201805	132.46	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1044F 2-4P Magnolia	201805	2,328.02	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 4280F 2-4P Kingshighway	201805	23,792.85	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201805	0.02	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 5813F 2P Dogtown	201805	(24.69)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901908	3303L	Repl w/ 1458F Pls Tyrolean Ave	201805	43.83	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201805	10.30	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Inst 3493F 4-6P Delmar header	201805	(1,535.19)	a	A, B, C, K
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201805	(30,972.67)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Inst 3493F 4-6P Delmar header	201805	(20.40)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201805	4,278.89	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Rel w/ 300F 6P Rock Hill Rd Bndge	201805	1,676.95	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Rel w/ 1385F 6P Droste Rd	201805	1,920.45	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 1200F 2P Rriver MN	201805	11,340.03	a	A, B, C, K
376300-Mains - Plastic	901969	3403L	Repl w/ 3939F Pls & Stil 10th	201805	2,058.23	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201805	762.03	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Rel w/ 1385F 6P Droste Rd	201805	2,155.97	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201805	177,586.04	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 300F 2P Lami & 12th	201805	2,213.04	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Inst 3878F 6PCompton Heights Pha	201805	4,213.30	a	A, B, C, K
376300-Mains - Plastic	901999	3403L	69533 SV REN 2&OVR PL SO	201805	3,551.72	a	A, B, C, K
376300-Mains - Plastic	902007	3303L	59802 MAINS PLASTIC SC	201805	2,055.90	a	A, B, C, K
376300-Mains - Plastic	902024	3403L	Repl w/ 884F 4P BellAOR	201805	1,886.07	a	A, B, C, F
376300-Mains - Plastic	902026	3403L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201805	4,195.89	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 2546F 2P Wellston Ph3G	201805	938.46	a	A, B, C, K
376300-Mains - Plastic	902067	3403L	Rel w/ 570F 2P Wabash Ave	201805	2,308.96	a	A, B, C, K
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201805	3,086.59	a	A, B, C, F
376300-Mains - Plastic	902081	3403L	Repl w/ 1044F 2-4P Magnolia	201805	2,209.57	a	A, B, C, K
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201805	2,180.35	a	A, B, C, F
376300-Mains - Plastic	902102	3303L	Repl w/ 2546F 2P Wellston Ph3GAOR	201805	260.86	a	A, B, C, K
376300-Mains - Plastic	902155	3403L	Repl w/ 465F 2P Samuel SheppardAOR	201805	110.51	a	A, B, C, K
376300-Mains - Plastic	902173	3403L	Rel w/ 5330F 2P U-City Ph1H	201805	183.39	a	A, B, C, K
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201805	836.02	a	A, B, C, F
376300-Mains - Plastic	902201	3403L	Repl w/ 616F 2P California	201805	462.67	a	A, B, C, K
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201806	6.69	a	A, B, C, K
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201806	1,007.22	a	A, B, C, K
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	3,642.40	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201806	2.72	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201806	0.69	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201806	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201806	20,667.38	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1I	201806	18.43	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201806	1.01	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201806	(0.21)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201806	(7.10)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201806	(7.52)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201806	310,623.44	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Soulard Ph2E	201806	(6,210.29)	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201806	0.70	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201806	0.89	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201806	(1,514.72)	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201806	0.09	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights Pha	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201806	0.11	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201806	(1,614.52)	a	A, B, C, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201806	(0.22)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201806	43,873.85	a	A, B, C, K
376300-Mains - Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201806	(2,727.92)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201806	0.68	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201806	(0.23)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201806	22,760.27	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201806	205.53	a	A, B, C, K
376300-Mains - Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201806	283,087.07	a	A, B, C, K
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201806	223,434.55	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201806	1.19	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201806	80.86	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201806	(1.36)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201806	406.73	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201806	(273.22)	a	A, B, C, K
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	100,233.47	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	131,686.62	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201806	65.76	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(2,995.06)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	90.43	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201806	588.48	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	3.84	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201806	1.32	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201806	0.06	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201806	(32.57)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.20	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	8.49	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201806	(18.91)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201806	(19,121.44)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	15,981.17	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201806	176,055.71	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201806	10.64	a	A, B, C, K
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P Rriver MN	201806	(607.59)	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201806	87.43	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201806	(3.84)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201806	(10.58)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201806	10,378.90	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201806	(623.52)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201806	(0.58)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201806	0.20	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201806	14.01	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201806	0.13	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201806	1.65	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201806	5,261.09	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201806	371.38	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201806	524.19	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201806	1,029.85	a	A, B, C, K
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201806	3,133.17	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201806	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201806	(131.70)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201806	317.00	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement	
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201806	3.84	a	A, B, C, K	
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201806	(1,793.35)	a	A, B, C, K	
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	1,134.99	a	A, B, C, K	
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	3,935.73	a	A, B, C, K	
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201806	166,599.45	a	A, B, C, K	
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	1,181.00	a	A, B, C, K	
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201806	444.00	a	A, B, C, K	
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201806	0.02	a	A, B, C, K	
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	256.76	a	A, B, C, K	
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	664.05	a	A, B, C, K	
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201806	234,074.74	a	A, B, C, K	
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.27)	a	A, B, C, F	
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201806	0.94	a	A, B, C, K	
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.35)	a	A, B, C, K	
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201806	(2,616.76)	a	A, B, C, K	
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201806	(0.29)	a	A, B, C, K	
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201806	0.14	a	A, B, C, K	
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201806	(0.03)	a	A, B, C, K	
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(4.40)	a	A, B, C, K	
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.45)	a	A, B, C, K	
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201806	0.04	a	A, B, C, K	
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201806	0.85	a	A, B, C, K	
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.09	a	A, B, C, K	
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201806	11,279.10	a	A, B, C, K	
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201806	5.57	a	A, B, C, K	
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201806	2.92	a	A, B, C, K	
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201806	141.14	a	A, B, C, K	
376300-Mains - Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	18,634.22	a	A, B, C, K	
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201806	3.28	a	A, B, C, K	
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	662.73	a	A, B, C, K	
376300-Mains - Plastic	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201806	(76.83)	a	A, B, C, K	
376300-Mains - Plastic	901834	3403L	Rel w/ 159F 2P Fanning Ave	201806	264.33	a	A, B, C, K	
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201806	1.99	a	A, B, C, K	
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201806	(40.94)	a	A, B, C, F	
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201806	(112.84)	a	A, B, C, K	
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201806	257.98	a	A, B, C, K	
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201806	(4,743.17)	a	A, B, C, K	
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201806	0.02	a	A, B, C, K	
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201806	(31.67)	a	A, B, C, K	
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201806	(69.06)	a	A, B, C, K	
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201806	(0.05)	a	A, B, C, K	
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201806	1,908.26	a	A, B, C, K	
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201806	3,209.44	a	A, B, C, K	
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201806	(27.93)	a	A, B, C, K	
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201806	11,401.10	a	A, B, C, K	
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201806	2,519.48	a	A, B, C, K	
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201806	(27.56)	a	A, B, C, K	
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201806	568.42	a	A, B, C, K	
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201806	(4.18)	a	A, B, C, F	
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201806	(13,188.04)	a	A, B, C, K	
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201806	6,371.13	a	A, B, C, K	
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201806	2,302.24	a	A, B, C, K	
376300-Mains - Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201806	225,445.45	a	A, B, C, K	
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201806	5,474.92	a	A, B, C, K	
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201806	246.78	a	A, B, C, K	
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201806	2,543.77	a	A, B, C, F	
376300-Mains - Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201806	6,507.39	a	A, B, C, K	
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201806	421.00	a	A, B, C, F	
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201806	(11,216.74)	a	A, B, C, F	
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201806	86.24	a	A, B, C, K	
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201806	223.49	a	A, B, C, F	
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201806	6.86	a	A, B, C, F	
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201806	(1.44)	a	A, B, C, F	
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201806	20,887.85	a	A, B, C, K	
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201806	168.57	a	A, B, C, F	
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201806	783.39	a	A, B, C, F	
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201806	1,113.94	a	A, B, C, K	
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201806	359.74	a	A, B, C, K	
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201806	17.00	a	A, B, C, F	
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201806	(59.56)	a	A, B, C, K	
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201806	1,201.19	a	A, B, C, F	
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201806	19,745.23	a	A, B, C, F	
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201806	76,888.66	a	A, B, C, K	
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201806	73,753.22	a	A, B, C, K	
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201806	55,178.91	a	A, B, C, K	
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201806	160,374.00	a	A, B, C, K	
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201806	257,918.73	a	A, B, C, K	
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	173,108.47	a	A, B, C, K	
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201806	146,815.18	a	A, B, C, K	
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201806	203,193.03	a	A, B, C, K	
376300-Mains - Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201806	204,468.98	a	A, B, C, K	
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201806	522,628.82	a	A, B, C, K	
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201806	365,327.79	a	A, B, C, K	
Total Mains Service Transfers						13,800,998.92		
Service Line Replacements - Steel								
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201710	56,837.33	a	A, B, C, K	
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201710	1,595.01	a	A, B, C, K	
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201710	(1,350.57)	a	A, B, C, K	
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201710	9,141.39	a	A, B, C, K	
380100-Services - Steel	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201710	285.61	a	A, B, C, K	
380100-Services - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201710	2.74	a	A, B, C, K	
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201711	8,770.94	a	A, B, C, K	
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201711	1,932.14	a	A, B, C, K	
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201711	2.58	a	A, B, C, K	
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201711	2,746.75	a	A, B, C, K	
380100-Services - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201711	1,607.59	a	A, B, C, K	

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380100-Services - Steel	901457	3304L	Rel w/ 4960F pl Northside Header	201711	119.13	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201712	4,162.36	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201712	28,803.30	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201712	1,942.58	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201712	3,121.46	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201712	3,695.57	a	A, B, C, K
380100-Services - Steel	901042	3303L	Repl w/ 2380F 2P Souldard 1B	201712	(12,629.94)	a	A, B, C, K
380100-Services - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	8,038.33	a	A, B, C, K
380100-Services - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.05	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201801	741.58	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201801	18,477.96	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201801	(672.10)	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201801	5,157.45	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201801	5,986.41	a	A, B, C, K
380100-Services - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201801	6,525.71	a	A, B, C, K
380100-Services - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	124.59	a	A, B, C, K
380100-Services - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201801	(4,660.04)	a	A, B, C, K
380100-Services - Steel	901457	3304L	Rel w/ 4960F pl Northside Header	201801	(1,724.54)	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201802	(65.99)	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201802	19,422.75	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201802	(178.85)	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201802	(1,969.17)	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201802	8,726.00	a	A, B, C, K
380100-Services - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201802	204.08	a	A, B, C, K
380100-Services - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(1.65)	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201803	(245.90)	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201803	29,519.24	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201803	(97.95)	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201803	8,843.96	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201803	11,071.30	a	A, B, C, K
380100-Services - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201803	(225.91)	a	A, B, C, K
380100-Services - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(79.78)	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201804	753.18	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201804	28,472.07	a	A, B, C, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201804	1,668.25	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201804	2,536.42	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201804	(1,073.35)	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201804	25,726.80	a	A, B, C, K
380100-Services - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201804	(15.36)	a	A, B, C, K
380100-Services - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(3.56)	a	A, B, C, K
380100-Services - Steel	694280	3801M	Rel w/ 30F 3P Illinois AOR	201805	(32.50)	a	A, B, C, F
380100-Services - Steel	695160	3802L	Repl w/ 1823F 4P Dogtown	201805	35,839.32	a	A, B, C, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201805	(347.55)	a	A, B, C, K
380100-Services - Steel	697300	3801M	Repl w/ 1320F 2P Enright	201805	3,305.39	a	A, B, C, K
380100-Services - Steel	698300	3802L	Repl w/ 738F 2P Louisville	201805	2,682.38	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL SO	201805	8,996.34	a	A, B, C, K
380100-Services - Steel	901133	3303L	Rel w/ 2708F 2-4P Arthur AOR	201805	71.48	a	A, B, C, F
380100-Services - Steel	901408	3303L	Repl w/ 585F 10th St	201805	(8,077.93)	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201806	39.74	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201806	11,822.78	a	A, B, C, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201806	8.13	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201806	91,270.91	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201806	56,445.75	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201806	7,844.36	a	A, B, C, K
380100-Services - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201806	(299.46)	a	A, B, C, K
Total Service Line Replacements - Steel					491,337.07		
Service Line Replacements - Plastic and Copper							
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201710	698.68	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201710	1,037.58	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201710	783,577.01	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201710	402.68	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201710	(1,982.35)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201710	60,067.17	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201710	3,492.30	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201710	(1,869.98)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201710	30,828.98	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201710	36,437.72	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201710	3,829.46	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201710	(6,544.92)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201710	41,196.10	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201710	226,403.01	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201710	52,490.73	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201710	(6,700.73)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201710	(49,242.63)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201710	13,666.04	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201710	7.63	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201710	(229.23)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1I	201710	1,111.72	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201710	(594.91)	a	A, B, C, K
380200-Services - Plastic & Copper	901042	3303L	Repl w/ 2380F 2P Souldard 1B	201710	2,189.75	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201710	4,763.83	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201710	1,044.78	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201710	573.60	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201710	5,957.73	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201710	597.00	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201710	(4,892.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201710	(48.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201710	998.50	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201710	(353.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201710	26.01	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201710	269.78	a	A, B, C, K
380200-Services - Plastic & Copper	901373	3303L	Repl w/ 6540F 2-4 2P Broadway	201710	(41.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201710	1,928.10	a	A, B, C, K
380200-Services - Plastic & Copper	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	19,233.31	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201710	1,005.30	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	228.38	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(1,078.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201710	(105.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	236,133.34	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201710	31.92	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201710	6.55	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201710	(2,406.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201710	282.60	a	A, B, C, K
380200-Services - Plastic & Copper	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(276.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201710	(1,770.43)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201710	4,373.82	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(665.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(432.74)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(158.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	36.78	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201710	465.06	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	865.58	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	2,360.97	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(6.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(3.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	11.23	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	45.04	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201710	(92.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201710	100.09	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201710	14.53	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201710	(25.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	1,251.90	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(90.43)	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	2,007.53	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201710	(19.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201710	(67.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201710	(51.19)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(236.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(72.56)	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	449.33	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	478.57	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201710	55.99	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201710	(2,276.69)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201710	808.73	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201710	(3,408.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201710	(2,449.61)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201710	(1,143.19)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201710	(243.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201710	(3,255.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201710	(5,913.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201710	(1,538.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	554.65	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	2,222.99	a	A, B, C, F
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201711	2,255.74	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201711	41.57	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201711	738,706.25	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201711	375.98	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201711	2,169.58	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201711	47,604.60	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201711	2,150.46	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201711	(3,813.20)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201711	57,546.93	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201711	(4,455.78)	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201711	7,527.42	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201711	(5,138.51)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201711	113,264.15	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201711	4,720.78	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201711	255,358.26	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201711	48,538.51	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201711	(9,875.81)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201711	(36,646.91)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201711	(99,270.85)	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201711	7.21	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201711	13.76	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201711	235.92	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201711	171.03	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201711	(250,770.88)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201711	978.61	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201711	13,392.00	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201711	(152,214.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201711	(841.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201711	1,289.41	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201711	6,668.94	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201711	0.91	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201711	(0.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201711	60.15	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F Cj Walnut Park	201711	17.79	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201711	296,018.36	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201711	(95.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201711	371,400.87	a	A, B, C, K
380200-Services - Plastic & Copper	901281	3303L	Repl w/ 5245F P Broadway PhB	201711	(11,142.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201711	99.06	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201711	290,034.47	a	A, B, C, K
380200-Services - Plastic & Copper	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201711	(34,255.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901399	3303L	Repl w/ 3340F 2P KingsburySouth PhE	201711	(38,267.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201711	15,520.90	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201711	18,952.46	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201711	(151.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201711	7,515.45	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201711	45.07	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	57,413.74	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	156,562.22	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201711	6,872.68	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201711	2,118.93	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201711	3,850.68	a	A, B, C, K
380200-Services - Plastic & Copper	901457	3304L	Rel w/ 4960F pl Northside Header	201711	2,968.37	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201711	700.67	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201711	158.82	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201711	(26,333.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201711	(162.55)	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201711	(40,227.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201711	562.95	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201711	150,730.23	a	A, B, C, K
380200-Services - Plastic & Copper	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201711	(50,646.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	242.78	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	662.21	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201711	0.11	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201711	20.43	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	103.67	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	282.79	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(0.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(0.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	(6,963.35)	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	(6,435.70)	a	A, B, C, F
380200-Services - Plastic & Copper	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	2,731.67	a	A, B, C, F
380200-Services - Plastic & Copper	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	13,888.68	a	A, B, C, F
380200-Services - Plastic & Copper	901713	3303L	Aband 308F DeBaliviere & Pershing	201711	(405.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201711	2.69	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201711	3,060.26	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201711	(8.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201711	179.08	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201711	(0.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201711	0.58	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201711	24,193.84	a	A, B, C, K
380200-Services - Plastic & Copper	901750	3303L	Repl w/ 641F 2P Loughborough	201711	4,277.08	a	A, B, C, K
380200-Services - Plastic & Copper	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(3,711.40)	a	A, B, C, K
380200-Services - Plastic & Copper	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(924.12)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201711	4.05	a	A, B, C, K
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201711	(20,027.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201711	17,798.95	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	0.90	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	2.99	a	A, B, C, K
380200-Services - Plastic & Copper	901758	3303L	Repl w/ 509F 2P Broadway	201711	(2,666.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901758	3303L	Repl w/ 509F 2P Broadway	201711	(1,111.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	2.34	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	2.50	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201711	(1.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201711	4,304.05	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201711	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	901902	3303L	Repl w/ 310F 2P Redd Foxx	201711	1,157.04	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201711	637.80	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201711	(884.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201711	11.80	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201711	55.36	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201711	2,521.91	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(4.29)	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(1.06)	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201711	40,499.62	a	A, B, C, F
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201712	1,009.42	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201712	16,493.75	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201712	849,814.07	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201712	512.30	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201712	(5,340.90)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201712	43,059.62	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201712	2,397.37	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201712	(344.43)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201712	134,771.49	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201712	2,363.79	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201712	16,957.27	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201712	(4,020.93)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201712	140,579.09	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201712	(9,441.62)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201712	249,682.45	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201712	37,158.98	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201712	(1,640.87)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201712	(2,299.83)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201712	(10,720.67)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201712	(3.60)	a	A, B, C, K
380200-Services - Plastic & Copper	900950	3303L	Repl w/ 205F 2P Picardy	201712	(335.64)	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201712	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201712	(3.82)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1L	201712	642.15	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201712	25,987.22	a	A, B, C, K
380200-Services - Plastic & Copper	901042	3303L	Repl w/ 2380F 2P Souldard 1B	201712	(63,693.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201712	1.02	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201712	556.79	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201712	586.00	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(4.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	8.93	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(63.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	(100,907.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201712	9,190.64	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201712	18.65	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201712	26.38	a	A, B, C, K
380200-Services - Plastic & Copper	901190	3303L	Repl w/ 2020F 4P Hancock	201712	(33,984.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201712	19.31	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201712	(491.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201712	13.64	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201712	619.92	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(115.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	1,700.14	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	131.41	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	12.04	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	10,516.32	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201712	(1.74)	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201712	3,878.06	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(65.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(23.91)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	44,924.08	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	282,494.66	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	17,688.83	a	A, B, C, K

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380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	46,634.54	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	110,717.73	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201712	2,610.77	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201712	27.61	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201712	(2.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201712	169.65	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201712	(1.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201712	264.29	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201712	0.03	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201712	394.51	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201712	2,881.87	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201712	182.49	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201712	497.73	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201712	0.68	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201712	43.06	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	92.30	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	251.72	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(0.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.10)	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.01)	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201712	(0.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201712	1.78	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201712	0.77	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201712	(0.40)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201712	(0.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201712	(1.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201712	(0.39)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201712	(4.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201712	(1.25)	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	4,217.87	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	4,492.34	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201712	4.43	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201712	(1,218.02)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201712	3,568.02	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201712	(65.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201712	63.33	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201712	499.34	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201712	2,340.64	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201712	(54.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	127,860.22	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201712	5,894.13	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	12.16	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	48.81	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201712	2,338.28	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201712	183,784.97	a	A, B, C, F
380200-Services - Plastic & Copper	694250	3801M	69425 SVCS RENEW PLS 5/8IN	201801	6,634.08	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201801	(2,528.25)	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201801	950,491.89	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201801	5,725.95	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201801	(817.22)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201801	71,772.92	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201801	2,004.72	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201801	(1,855.34)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201801	21,139.40	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201801	1,799.39	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201801	(4,500.07)	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RENEW COR TRFR STCH	201801	(8,774.72)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RENEW 1/2 PL SC	201801	115,683.97	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RENEW 2&OVR PL SC	201801	(233.80)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201801	167,734.88	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201801	43,375.61	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201801	(507.16)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201801	(3,806.12)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201801	(37,012.74)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	2.91	a	A, B, C, K
380200-Services - Plastic & Copper	900958	3303L	Repl w/ 100F 2P Midland	201801	1,658.88	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201801	(0.16)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201801	1.88	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1L	201801	(136,618.82)	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	182.73	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201801	(0.46)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201801	(223,932.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201801	(44,394.80)	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	3.62	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	3.46	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	25.18	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201801	(70,975.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.44	a	A, B, C, K
380200-Services - Plastic & Copper	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	(84,929.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(19.57)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201801	378,896.76	a	A, B, C, K
380200-Services - Plastic & Copper	901165	3303L	Repl w/ 230F 2P Eichelberger	201801	(7,101.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201801	(26,739.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201801	17.53	a	A, B, C, K
380200-Services - Plastic & Copper	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201801	(52,563.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	42.70	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	9.86	a	A, B, C, K
380200-Services - Plastic & Copper	901275	3303L	Repl w/ 4450F 2P West End 1B	201801	(47,121.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl w/ 7120F 2P West End 1C	201801	19,676.53	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201801	(459.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201801	11,590.96	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201801	189.96	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201801	11.11	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201801	293.38	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201801	1.38	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201801	297.44	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	259.29	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	707.10	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	698.39	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	4,379.12	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(153.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(58.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	1,152.87	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201801	(266.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201801	(29.88)	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201801	(4,842.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901457	3304L	Rel w/ 4960F pl Northside Header	201801	(42,959.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201801	37.31	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201801	(99,059.54)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201801	0.78	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farin&Clarence	201801	293.83	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201801	0.53	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201801	116,525.80	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201801	405.58	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201801	4,071.07	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201801	(39,852.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201801	26,412.18	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201801	(0.54)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	11,662.69	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	117.44	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	320.29	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201801	(1,196.59)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201801	(735.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(0.97)	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(0.07)	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201801	1.30	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201801	(1.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201801	0.22	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	23,617.28	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201801	0.82	a	A, B, C, K
380200-Services - Plastic & Copper	901751	3303L	Repl w/ 1727F 2P Hartford	201801	(32,657.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901751	3303L	Repl w/ 1727F 2P Hartford	201801	43,962.32	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201801	0.18	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	1.01	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	3.27	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	461.64	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201801	1,389.95	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	605.39	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	644.79	a	A, B, C, K
380200-Services - Plastic & Copper	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	2,019.19	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201801	5.33	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	(21,573.20)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201801	1,559.72	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201801	88,452.81	a	A, B, C, K
380200-Services - Plastic & Copper	901902	3303L	Repl w/ 310F 2P Redd Foxx	201801	(3,714.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	21.09	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201801	198.48	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201801	1.82	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201801	8.55	a	A, B, C, K
380200-Services - Plastic & Copper	901911	3303L	Repl w/ 485F 4P Clara	201801	3,457.58	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201801	27.74	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201801	(16,882.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201801	16,882.78	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	4,059.50	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(320.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(1,425.55)	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(355.68)	a	A, B, C, F
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201801	20,323.66	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	97,624.27	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201801	3,554.02	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	4,916.27	a	A, B, C, F
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	21,771.29	a	A, B, C, F
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201802	127.21	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201802	(388.73)	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201802	588,179.82	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201802	704.19	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201802	(1,520.20)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201802	58,072.76	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201802	7,663.74	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201802	(335.22)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201802	(8,995.29)	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201802	(1,314.29)	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201802	10,475.10	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201802	(4,790.94)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201802	77,752.69	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201802	103,783.32	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201802	50,025.29	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201802	(4,785.85)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201802	(29,341.03)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201802	(1.79)	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201802	8,446.62	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201802	(101,583.85)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201802	(0.82)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1I	201802	287.36	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201802	160.73	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201802	0.26	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201802	7.00	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201802	8.20	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201802	306,576.04	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201802	(2.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201802	(2.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201802	(7.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201802	(0.28)	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201802	(14.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201802	13.55	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201802	(2,453.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201802	17.94	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201802	4,200.50	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201802	(14.38)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201802	(33,976.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201802	(292.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4406F 2P Wellston#3 PhE	201802	84,046.65	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	219,212.11	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201802	37,747.86	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201802	17.46	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201802	(514.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201802	251,325.09	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	(56,441.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	(83,240.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	(32,660.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201802	(78.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	(35,734.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201802	(101.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(93.84)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(255.91)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(9.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(58.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	173.32	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	456.91	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(90.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201802	(182.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201802	18.24	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201802	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201802	33.46	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201802	3.01	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201802	(0.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201802	(73,555.28)	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201802	(0.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201802	534.32	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(467.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201802	373.53	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201802	(1,272.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201802	138,923.08	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201802	71,698.70	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201802	(33.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201802	0.33	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201802	(26.98)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201802	(23.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201802	(65.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201802	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201802	151,990.69	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201802	78,689.99	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201802	0.04	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201802	0.60	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201802	(0.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201802	0.86	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201802	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201802	10,001.06	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201802	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201802	(0.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201802	(0.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201802	(2.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201802	(0.62)	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201802	(20.19)	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bndge	201802	(17.56)	a	A, B, C, K
380200-Services - Plastic & Copper	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201802	(510.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	17.71	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	16.62	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201802	(2.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201802	(29.49)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201802	36.70	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201802	(1,576.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201802	(7.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201802	(7.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201802	(3.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201802	(18,542.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201802	(0.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201802	(3.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201802	(12.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201802	0.92	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201802	881.94	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201802	(9.02)	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201802	(2.24)	a	A, B, C, F
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201802	(1,044.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201802	7,396.19	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201802	25,248.39	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201802	88,254.94	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Casconade	201802	62,283.01	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201802	96.52	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201802	9,261.41	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201802	(2,514.05)	a	A, B, C, F
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Destrehan	201802	16,076.87	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201802	1,444.54	a	A, B, C, F
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201803	22,014.06	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201803	(402.10)	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201803	557,985.47	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201803	580.06	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201803	(1,511.41)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201803	75,330.97	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201803	5,184.57	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201803	(296.02)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201803	(8,959.47)	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201803	(1,667.61)	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201803	(1,843.74)	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201803	(3,268.79)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201803	37,953.20	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201803	316,434.53	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201803	89,654.76	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201803	(746.92)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201803	(6,862.34)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201803	(27,139.03)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	1.99	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201803	(2.58)	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201803	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	3.56	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201803	(156.62)	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	171.02	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201803	(0.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201803	(12.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201803	(15.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201803	(8,655.61)	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	2.47	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	2.38	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201803	77.56	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(28.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201803	0.30	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201803	0.45	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201803	(1.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201803	(6,908.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201803	0.56	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201803	(1.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(27.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	172,205.29	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201803	(6.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201803	(757.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201803	(14.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201803	(6,933.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201803	(980.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201803	(7.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201803	(1,236.84)	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201803	(7,084.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201803	(74.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201803	(5.52)	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201803	48.70	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201803	(87,167.98)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201803	0.53	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201803	(176.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(12.62)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(34.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(2,802.86)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(445.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(171.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(65.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	5,280.81	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201803	(421.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201803	(20.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201803	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901456	3303M	Repl w/ 920F 2P Fite MN	201803	271.99	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201803	48.17	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201803	(258.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201803	0.50	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201803	(108.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201803	0.35	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201803	(331.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201803	(1,916.46)	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201803	360.13	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201803	(3,271.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201803	(8,479.85)	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201803	(4,540.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201803	(62.80)	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201803	(37.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201803	(57.40)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201803	(796.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201803	(291.83)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201803	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201803	(5,856.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201803	(11,312.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201803	98,982.25	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201803	(0.66)	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201803	(0.04)	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201803	0.73	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201803	(0.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201803	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201803	0.51	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201803	0.40	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201803	1.65	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201803	0.10	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	136.80	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	445.56	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201803	1.41	a	A, B, C, K
380200-Services - Plastic & Copper	901760	3303L	Repl w/ 1340F 2P Fillmore	201803	2,265.04	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201803	(30.39)	a	A, B, C, K
380200-Services - Plastic & Copper	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201803	14.44	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(37,572.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	81,067.06	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	54,451.35	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	150,457.26	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201803	(3.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901864	3403L	Rel w/ 30F 3P Illinois AOR	201803	(9.20)	a	A, B, C, F
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201803	(48.58)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201803	(30.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201803	(3,925.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901903	3303L	Repl w/ 785F 2P Winnebago	201803	(5,089.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201803	56.49	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201803	0.45	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201803	0.96	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201803	(24.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201803	5,165.18	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201803	(10,731.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201803	(2.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201803	832.49	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201803	(3,938.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201803	(215.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201803	79,579.04	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201803	(2.25)	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201803	(9.05)	a	A, B, C, F
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201803	(777.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201803	(4,262.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201803	(5,577.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201803	(5,511.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Gasconade	201803	(14,127.84)	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201803	(5,473.14)	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201803	(6,236.25)	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201803	(10,100.85)	a	A, B, C, F
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201803	3,675.36	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Destrehan	201803	(4,848.76)	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201803	(1,242.69)	a	A, B, C, F
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201803	26,764.69	a	A, B, C, F
380200-Services - Plastic & Copper	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201803	3,179.24	a	A, B, C, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201804	5,536.52	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201804	7,846.91	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201804	879,144.89	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201804	1,189.69	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201804	(1,136.81)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201804	64,389.57	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201804	4,179.07	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201804	(627.26)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201804	5,855.20	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201804	3,202.43	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201804	3,759.38	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201804	(1,666.91)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201804	92,732.40	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201804	333,319.09	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201804	(20,646.81)	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201804	(1,335.66)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201804	(8,459.81)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201804	(27,301.97)	a	A, B, C, K
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201804	33.59	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201804	0.17	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201804	(5.76)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201804	(27.61)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1	201804	7.45	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201804	(62,605.59)	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201804	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201804	(1.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201804	(11.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201804	303.74	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201804	0.23	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201804	0.21	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201804	10.99	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201804	0.51	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201804	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201804	(55,904.85)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201804	(44.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201804	(37,042.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201804	1,287.49	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201804	0.08	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201804	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201804	307.71	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201804	5,149.02	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201804	0.10	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201804	(57,219.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201804	(1.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEndPh2A	201804	(23.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201804	120.56	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201804	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201804	(125,316.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201804	(747.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201804	4.38	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201804	0.22	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201804	(4.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201804	6.43	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201804	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201804	(68,705.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	(57,542.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	20,746.23	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(124.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(19.86)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(418.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(158.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	(100,140.92)	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201804	21,791.77	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201804	4,381.17	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201804	(3.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901456	3303M	Repl w/ 920F 2P Fite MN	201804	(19,309.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201804	6.89	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201804	(44.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201804	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farin&Clarence	201804	3.51	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201804	0.03	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201804	(15,161.46)	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201804	11,092.20	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201804	325.97	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201804	(50,293.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201804	(421.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201804	1,104.46	a	A, B, C, K
380200-Services - Plastic & Copper	901569	3403L	Rel w/ 230F 2P Musick	201804	2,928.04	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201804	(37.12)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201804	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901606	3304L	Inst 5376F 4-6P Devonshire header	201804	1,434.34	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201804	251.94	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201804	687.17	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201804	41,028.95	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201804	113,405.44	a	A, B, C, K
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201804	152,749.83	a	A, B, C, K
380200-Services - Plastic & Copper	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201804	1,707.43	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201804	(487.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201804	(252.46)	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201804	(116.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201804	(0.04)	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201804	0.14	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201804	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201804	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201804	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201804	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901747	3303L	Repl w/ 616F 2P California	201804	7,128.44	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201804	80,973.46	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201804	124.88	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	(21,409.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	27,823.32	a	A, B, C, K
380200-Services - Plastic & Copper	901760	3303L	Repl w/ 1340F 2P Fillmore	201804	79,030.29	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Brdge	201804	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201804	(3,033.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201804	133,498.16	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201804	(0.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(1,535.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(555.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201804	540.90	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201804	(5.82)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201804	(55.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201804	49.37	a	A, B, C, K
380200-Services - Plastic & Copper	901903	3303L	Repl w/ 785F 2P Winnebago	201804	(805.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201804	(10.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	(2,512.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	967.18	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201804	11.06	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201804	(29.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201804	813.03	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201804	(19.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201804	(10.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201804	(11.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201804	(46.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901935	3403L	Rel w/ 550F2PJeffersonValleyPark Ph3	201804	1,657.87	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201804	(63.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201804	42,741.37	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201804	7.04	a	A, B, C, K
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201804	(4,903.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	(205.58)	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	5,914.98	a	A, B, C, F
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201804	34.81	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201804	31.87	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201804	531.99	a	A, B, C, K
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201804	69,554.08	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201804	5,268.87	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Gasconade	201804	303.88	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201804	(46.26)	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201804	26,798.79	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201804	(352.78)	a	A, B, C, F
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201804	(2,466.55)	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Destrehan	201804	65.63	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201804	20.39	a	A, B, C, F
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201804	(742.74)	a	A, B, C, F
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellAOR	201804	5,162.02	a	A, B, C, F
380200-Services - Plastic & Copper	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201804	(969.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201804	11.38	a	A, B, C, K
380200-Services - Plastic & Copper	694250	3801M	Repl w/ 2546F 2P Dogtown	201805	2,976.61	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	Repl w/ 60F 2P Shrewsbury Svc Ctr	201805	(1,408.05)	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201805	877,329.07	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	Repl w/ 2486F 2-4P Southwest Area2	201805	1,413.61	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	(2,504.37)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	Repl w/ 585F 10th St	201805	89,806.45	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	Repl w/ 3864F 2-4P Kingsbury PhN	201805	3,834.60	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	Repl w/ 3864F 2-4P Kingsbury PhN	201805	(320.19)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	Repl w/ 5813F 2P Dogtown	201805	12,218.36	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	Repl w/ 2108F 2P Big Bend&Waterman	201805	(1,404.14)	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	Repl w/ 2835F 2P Souldard Ph2E	201805	7,107.38	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	Repl w/2712F 2PCentral WestEnd Ph2G	201805	(4,545.49)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201805	109,696.00	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201805	(3,992.80)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	Repl w/ 1230F 2P Congress	201805	597,416.99	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201805	87,669.83	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	Repl w/ 1660F 2P Reber PVC	201805	(11,303.21)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201805	(34,255.10)	a	A, B, C, F
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201805	2.36	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 660F 2P Toenges Mandated	201805	0.62	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201805	7.73	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	59817 SV RNW CP & PL SC	201805	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 1902F 2P Marconi & Shaw	201805	31.65	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201805	27.48	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201805	(7.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201805	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Rel w/ 1445F 6P Harry S Truman PH2	201805	(1.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201805	6.08	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201805	2,015.05	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201805	236,373.24	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 2746F 2P Marconi & Shaw	201805	0.74	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Rel w/ 2708F 2-4P Arthur AOR	201805	0.74	a	A, B, C, F
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201805	(105,855.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	69531 SV REN 1IN PL SO	201805	0.08	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/ 1530F 2-4P Eads	201805	0.08	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201805	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201805	24.21	a	A, B, C, K
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201805	62.18	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 775F 4P Gasconade	201805	3,486.39	a	A, B, C, K
380200-Services - Plastic & Copper	901134	3303L	Repl w/ 2835F 2P Souldar Ph2E	201805	251,768.35	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 2914F 2-4P Delmar	201805	0.71	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Repl w/ 2546F 2P Dogtown	201805	(0.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	(50,037.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 1215F 2-4P Arkansas	201805	474.34	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201805	3.18	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201805	328.24	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 675F 2-4P Leona mandated	201805	0.46	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	2,488.69	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201805	111,420.24	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Rel w/ 159F 2P Fanning Ave	201805	2,101.41	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Rel w/ 135F 2P Sublette&Southwest	201805	(19.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	59816 SVC RENEW STEEL SC	201805	1,170.04	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 616F 2P California	201805	17,193.99	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201805	33.50	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201805	2.65	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Rel w/ 1445F 6P Harry S Truman Ph2	201805	1.68	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201805	2.17	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201805	0.18	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 1044F 2-4P Magnolia	201805	60.19	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201805	(4.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	(45,145.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	(65,273.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Rel w/ 300F 6P Rock Hill Rd Bridge	201805	(1,192.33)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201805	(452.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 2486F 2-4P Southwest Area2	201805	44.33	a	A, B, C, K
380200-Services - Plastic & Copper	901434	3303M	Repl w/ 4627F P Earthquake ZonePh3D	201805	(8,708.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Repl w/ 585F 10th St	201805	336.51	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Aband 26F 6C Broadway AOR	201805	(67,690.16)	a	A, B, C, F
380200-Services - Plastic & Copper	901454	3303L	Inst 3325F 6P Ohio Ave header	201805	7.80	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 715F 2P Harris	201805	(89,045.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Rel w/ 1306F 2-4P Oleatha AOR	201805	233,652.72	a	A, B, C, F
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 465F 2P Samuel Sheppard	201805	83.80	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 965F 2P Dr.ML King mandated	201805	0.17	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 2076F 2P Marconi & Shaw	201805	56.69	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201805	0.11	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 1870F 2P Northside	201805	1.00	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Rel w/ 290F 4P Alligator Creek	201805	958.62	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201805	(70,598.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201805	1,242.35	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Rel w/ 16F 4S Shepard St	201805	4,105.31	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201805	2,192.45	a	A, B, C, K
380200-Services - Plastic & Copper	901569	3403L	Repl w/ 190F 2P Glasgow	201805	(1,032.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 775F 4P Russell & 39th	201805	23.48	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201805	(1,337.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/ 5660F 2-4P West End 1A	201805	27.67	a	A, B, C, K
380200-Services - Plastic & Copper	901606	3304L	Repl w/ 2914F 2-4P Delmar	201805	24.47	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201805	(10,498.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201805	1,614.02	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 190F 2P Glasgow	201805	933.36	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201805	2,579.87	a	A, B, C, K
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201805	2,592.71	a	A, B, C, K
380200-Services - Plastic & Copper	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201805	116,013.40	a	A, B, C, K
380200-Services - Plastic & Copper	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201805	7.64	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201805	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	59901 CAST IRON MAINS	201805	2,981.48	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201805	5,758.72	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201805	(12,470.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	69930 SVC REN 1/2 PL CTY	201805	(0.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Repl w/ 4560F 2-4P Kingsbury PhL	201805	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201805	0.60	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 3939F Pls & Stil 10th	201805	(0.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1230F 2P Congress	201805	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 2914F 2-4P Delmar	201805	(0.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201805	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	901747	3303L	Rel w/ 285F 4P Musick Rd Bridge	201805	19.87	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201805	12.01	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201805	(1.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201805	0.04	a	A, B, C, F
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201805	0.92	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201805	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 2680F 2PCentralWestEnd Ph11	201805	402.95	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201805	8,533.36	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201805	2,158.25	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Repl w/ 2965F 2P U-City Ph11	201805	18.51	a	A, B, C, K
380200-Services - Plastic & Copper	901792	3303L	Rel w/ 165F 4P Neosho AOR	201805	7,154.02	a	A, B, C, F
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 1857F 2P Marconi & Shaw	201805	48.37	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201805	4,698.46	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201805	12,982.56	a	A, B, C, K
380200-Services - Plastic & Copper	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201805	1,054.96	a	A, B, C, K
380200-Services - Plastic & Copper	901834	3403L	Rel w/ 159F 2P Fanning Ave	201805	1,598.03	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201805	(5,183.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901864	3403L	Repl w/ 121F 6P Union Header	201805	(1,719.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201805	29.20	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Rel w/ 580F 2P 8S Jungermann	201805	67.18	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Aband 675F 6C Bingham Mandated	201805	2,302.86	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1350F 6S 10th St Ph1	201805	2,358.03	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 300F 2P Lami & 12th	201805	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Rel w/ 695F 6P Ladue Rd	201805	(16.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201805	15.97	a	A, B, C, K
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201805	3.07	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Rel w/ 2708F 2-4P Arthur AOR	201805	(26,474.43)	a	A, B, C, F
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201805	28,512.36	a	A, B, C, K
380200-Services - Plastic & Copper	901914	3303L	Inst 6910F 6P Fyler&Wyoming header	201805	(6,463.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901914	3303L	Repl w/ 670F 2P McPherson	201805	30,181.95	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Rel w/ 159F 2P Fanning Ave	201805	(33.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Repl w/4665 4-6P Devonshire header	201805	83.96	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201805	41,383.64	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201805	1,074.87	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201805	1,242.46	a	A, B, C, K

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 ISRS Work Order Additions Oct17 - Apr18
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380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201805	7,298.83	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	69436 SVCS RENEW PLS 5/8-1IN	201805	42.00	a	A, B, C, K
380200-Services - Plastic & Copper	901969	3403L	Inst 3539F 2P Jefferson Ph 3	201805	1,309.66	a	A, B, C, K
380200-Services - Plastic & Copper	901972	3303L	Rel w/ 264F 4P Denmark Ph2	201805	490.83	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201805	181.32	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201805	6,248.21	a	A, B, C, K
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201805	1,986.87	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201805	132,363.32	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201805	42,541.01	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Rel w/ 220F 4-6S S 5th St & Rio	201805	2,039.49	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Rel w/ 1015F Windsor&VandeventerAOR	201805	3,960.11	a	A, B, C, F
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201805	2,440.61	a	A, B, C, F
380200-Services - Plastic & Copper	902007	3303L	Repl w/ 300F 2P Lami & 12th	201805	1,412.37	a	A, B, C, K
380200-Services - Plastic & Copper	902024	3403L	Repl w/ 2814F 2-4P Marconi & Shaw	201805	1,946.67	a	A, B, C, K
380200-Services - Plastic & Copper	902026	3403L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201805	3,602.52	a	A, B, C, K
380200-Services - Plastic & Copper	902039	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201805	458.27	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 2380F 2P Souldard 1B	201805	867.54	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Repl w/ 3165F P Bircher & Newstead	201805	1,486.69	a	A, B, C, K
380200-Services - Plastic & Copper	902081	3403L	Repl w/ 953F 2P Dodier	201805	6,555.09	a	A, B, C, K
380200-Services - Plastic & Copper	902100	3403L	Repl w/ 715F 2P Harris	201805	2,027.39	a	A, B, C, K
380200-Services - Plastic & Copper	902101	3403L	Repl w/ 2746F 2P Marconi & Shaw	201805	86,786.18	a	A, B, C, K
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 2546F 2P Wellston Ph3GAOR	201805	242.63	a	A, B, C, K
380200-Services - Plastic & Copper	902155	3303L	Repl w/ 2645F 2PCompton Heights PhKA	201805	124.69	a	A, B, C, K
380200-Services - Plastic & Copper	902200	3403L	Aband 26F 6C Broadway AOR	201805	532.79	a	A, B, C, F
380200-Services - Plastic & Copper	902201	3403L	69730 SVC RENEW STEEL MN	201805	426.70	a	A, B, C, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201806	2,151.83	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201806	131.81	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201806	908,241.48	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201806	3,788.83	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201806	(13,890.48)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201806	90,957.56	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201806	3,103.94	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201806	(392.04)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201806	11,578.42	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201806	335.90	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201806	1,197.48	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201806	(6,489.76)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201806	88,806.14	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201806	(4,007.27)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201806	689,360.18	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201806	3,169.33	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201806	(1,014.93)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201806	(19,129.75)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201806	(38,777.42)	a	A, B, C, K
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201806	2.45	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201806	0.47	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201806	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201806	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201806	31,942.19	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201806	13.37	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201806	0.69	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201806	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201806	(2.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201806	(3.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201806	9,629.93	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201806	(9,238.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201806	0.58	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201806	0.56	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201806	(787.61)	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201806	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201806	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201806	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201806	(2,401.88)	a	A, B, C, K
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201806	(0.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201806	(80,938.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201806	(4,058.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201806	0.46	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201806	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201806	21,538.67	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201806	384.32	a	A, B, C, K
380200-Services - Plastic & Copper	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201806	421,142.70	a	A, B, C, K
380200-Services - Plastic & Copper	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201806	332,398.61	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201806	1.14	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201806	71.51	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201806	(1.98)	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201806	340.11	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201806	(154.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	68,753.17	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	90,200.58	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201806	96.46	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(4,298.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	61.25	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201806	875.46	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	2.59	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201806	0.82	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201806	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201806	(20.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.12	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	5.50	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201806	(12.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201806	(12,720.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	6,259.03	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	(17,127.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201806	119,083.66	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201806	8.36	a	A, B, C, K
380200-Services - Plastic & Copper	901434	3303M	Repl w/ 1200F 2P River MN	201806	(406.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201806	53.29	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201806	(2.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201806	(3.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201806	6,871.15	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201806	(927.58)	a	A, B, C, K

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 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201806	(0.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201806	0.12	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201806	8.72	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201806	0.09	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201806	1.50	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201806	41.04	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201806	3,481.49	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201806	260.76	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201806	361.00	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201806	702.19	a	A, B, C, K
380200-Services - Plastic & Copper	901569	3403L	Rel w/ 230F 2P Musick	201806	1,178.33	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201806	(73.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201806	248.36	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201806	2.65	a	A, B, C, K
380200-Services - Plastic & Copper	901606	3304L	Inst 5376F 4-6P Devonshire header	201806	5.14	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201806	(1,912.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	779.53	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	282.02	a	A, B, C, K
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	2,701.08	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201806	106,842.08	a	A, B, C, K
380200-Services - Plastic & Copper	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	813.30	a	A, B, C, K
380200-Services - Plastic & Copper	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201806	109.99	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201806	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	227.98	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	118.04	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	457.32	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201806	163,021.04	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.16)	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.01)	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201806	0.64	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201806	(1,802.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201806	(0.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201806	0.10	a	A, B, C, K
380200-Services - Plastic & Copper	901747	3303L	Repl w/ 616F 2P California	201806	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(1.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201806	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201806	0.71	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 585F 10th St	201806	3.40	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stl 10th	201806	655.36	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stl 10th	201806	165.75	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Brdge	201806	3.65	a	A, B, C, K
380200-Services - Plastic & Copper	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201806	96.75	a	A, B, C, K
380200-Services - Plastic & Copper	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	7,010.88	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201806	3.14	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	456.05	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	165.05	a	A, B, C, K
380200-Services - Plastic & Copper	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201806	(51.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901834	3403L	Rel w/ 159F 2P Fanning Ave	201806	37.97	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201806	(5.72)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201806	(60.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201806	255.21	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201806	(2,893.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201806	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201806	(20.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201806	(44.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201806	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201806	4,568.10	a	A, B, C, K
380200-Services - Plastic & Copper	901914	3303L	Repl w/ 670F 2P McPherson	201806	3,757.51	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201806	(24.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201806	(0.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201806	10,360.27	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201806	1,614.88	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201806	(16.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201806	365.84	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201806	6.43	a	A, B, C, F
380200-Services - Plastic & Copper	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201806	(2.73)	a	A, B, C, F
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201806	(994.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201806	1,942.54	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201806	103.86	a	A, B, C, K
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201806	5,871.42	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201806	1,715.97	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201806	551.49	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201806	222,524.41	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201806	55,938.06	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201806	5,045.59	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Casconade	201806	231.94	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201806	1,747.95	a	A, B, C, F
380200-Services - Plastic & Copper	902007	3303L	Repl w/ 300F 2P Lami & 12th	201806	1,914.26	a	A, B, C, K
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201806	441.96	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201806	11,912.71	a	A, B, C, F
380200-Services - Plastic & Copper	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201806	5,341.71	a	A, B, C, K
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201806	1.38	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Destrehan	201806	79.72	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201806	143.90	a	A, B, C, F
380200-Services - Plastic & Copper	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201806	(4.28)	a	A, B, C, F
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201806	9,917.49	a	A, B, C, K
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201806	156.76	a	A, B, C, F
380200-Services - Plastic & Copper	902101	3403L	Aband 1476F 6C WashingtonAOR	201806	33,080.71	a	A, B, C, F
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellAOR	201806	728.56	a	A, B, C, F
380200-Services - Plastic & Copper	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201806	1,256.81	a	A, B, C, K
380200-Services - Plastic & Copper	902200	3403L	Aband 26F 6C Broadway AOR	201806	10.83	a	A, B, C, F
380200-Services - Plastic & Copper	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201806	(54.91)	a	A, B, C, K
380200-Services - Plastic & Copper	902207	3403L	Repl w/ 32F 4P Blow AOR	201806	196.64	a	A, B, C, F
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201806	18,193.81	a	A, B, C, F
380200-Services - Plastic & Copper	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201806	114,384.44	a	A, B, C, K
380200-Services - Plastic & Copper	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201806	109,718.16	a	A, B, C, K
380200-Services - Plastic & Copper	901135	3303L	Repl w/ Compton Heights PhL	201806	81,729.29	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201806	140,748.00	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201806	177,284.74	a	A, B, C, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	230,248.91	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201806	104,489.85	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201806	139,944.13	a	A, B, C, K
380200-Services - Plastic & Copper	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201806	191,029.06	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201806	336,513.56	a	A, B, C, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201806	340,983.51	a	A, B, C, K
Total Services Plastic and Copper					19,791,109.11		

TOTAL 65,168,670.93

Spire Missouri East
ISRS - Case # GO-2019-0115
Legend for State or Federal Safety Requirements
Appendix B - Schedule 6

		Regulatory Section Description	Description of Capital Expenditure Rehabilitation or Replacement
A	393.130 RSMo	Safe and Adequate Service	Replace, repair or remove unsafe pipeline segments
B	4 CSR 240-40.030(13)(B)	General Requirements for Maintenance	Replace, repair or remove unsafe pipeline segments
C	4 CSR 240-40.030(15)	Replacement Programs	Replacement program requirements for certain pipelines
D	4 CSR 240-40.030(14)	Gas Leaks	Repair of system leaks through pipeline rehabilitation and replacements
E	4 CSR 240-40.030(9)(T) and (U)	Corrosion Control	Remedial action in response to graphitization and corrosion through pipeline rehabilitation and replacements
F	4 CSR 240-40.030(13)(Z)	Protecting or Replacing Disturbed Cast Iron Pipelines	Replacement of cast iron pipelines where support has been disturbed
G	4 CSR 240-40.030(7)	Construction requirements	Construction expense associated with relocating and replacing pipelines
H	4 CSR 240-40.030(10)	Testing Requirements	Testing expense associated with relocating and replacing pipelines
I	4 CSR 240-40.030(13)(Y)	Maintenance - Caulked Bell and Spigot Joints	Install clamps and other sealing on exposed cast iron joints
J	4 CSR 240-40.030(16)	Gas Transmission Pipeline Integrity Management	Replace, repair or remove unsafe transmission pipeline segments
K	4 CSR 240-40.030(17)	Gas Distribution Pipeline Integrity Management	Replace, repair or remove unsafe distribution pipeline segments
L	4 CSR 240-40.030(13)(S)(1)	Telemetry Requirement	Replace Worn or Deteriorated Telemetry/SCADA Equipment
M	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
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ISRS Statute 393.1009(5)
Appendix B - Schedule 6

- (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;
- (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;

Spire Missouri East
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ISRS Revenue Requirement Calculation
Appendix B - Schedule 7

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	43,235,541
Deferred Taxes	(423,788)
Accumulated Depreciation	(825,064)

Total Net 41,986,689

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

<u>Work Orders Placed in Service</u>	
Gross Additions	20,282,446
Deferred Taxes	(172,886)
Accumulated Depreciation	(874,332)

Total Net 19,235,228

Gas Utility Plant Projects - Regulator Stations:

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

Total Net -

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	1,650,684
Deferred Taxes	(24,545)
Accumulated Depreciation	(33,481)

Total Net 1,592,658

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	62,814,575
Overall Rate of Return per GR-2017-0215	7.20%
UOI Required	<u>4,521,205</u>
Income Tax Conversion Factor	<u>1.34135</u>
Revenue Requirement Before Interest Deductibility	<u>6,064,518</u>

Total ISRS Rate Base	62,814,575
Weighted Cost of Debt per GR-2017-0215	1.8900%
Interest Deduction	<u>1,187,195</u>
Marginal Income Tax Rate	<u>25.4482%</u>
Income Tax Reduction due to Interest	<u>302,120</u>
Income Tax Conversion Factor	<u>1.34135</u>
Revenue Requirement Impact of Interest Deductibility	<u>405,249</u>

Total Revenue Requirement on Capital	5,659,269
Depreciation Expense	1,129,916
Net Property Taxes	330,546
ISRS Revenue Overcollection January 2014 through May 2018	<u>(2,717,537)</u>

Total ISRS Revenues 4,402,194

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Depreciation Expense
Appendix B - Schedule 8

	Additions <u>Annual Depreciation</u>	Retirements <u>Annual Depreciation</u>
Main Replacements	725,058.51	(74,017.19)
Service Line Replacements and Insertion Projects	767,863.37	(312,161.84)
Regulator Stations	-	-
Main Relocations net of Reimbursements	25,360.73	(2,187.37)
Main Reinforcements	-	-
Total	<u>1,518,282.61</u>	<u>(388,366.40)</u>
Total Net Increase in Depreciation Expense	<u><u>1,129,916.21</u></u>	

**Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Calculation of Property Taxes
 Appendix B - Schedule 9**

**Spire Missouri East
 ISRS Calculation of Property Taxes**

DISTRIBUTION REAL ESTATE

		<u>CY 2018</u>
<u>Service Additions</u>		
Total Service Additions		5,717,699.98
Specific Real Additions		
	376.10	6,333.33
	Mains - 376s	<u>7,641,881.41</u>
Total Specific Additions		7,648,214.74
Retirements		
	Services	(2,302,533.47)
	Mains - Cast Iron	(307,027.12)
	Mains - Steel	(130,031.02)
	Mains - Plastic	<u>(308,102.11)</u>
		(3,047,693.72)
Net Real Estate		10,318,221.00
Assessment Rate		<u>32%</u>
Assessed Value		3,301,830.72
Real Estate Rate/\$100		<u>9.6777</u>
Real Estate Taxes		319,541.27

DISTRIBUTION PERSONAL PROPERTY

		<u>CY 2018</u>
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Specific Personal Retirements		
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Net Personal Property		-
Assessment Rate		<u>33.33%</u>
Assessed Value		-
Personal Prop. Rate/\$100		<u>8.2362</u>
Personal Property Taxes		-
Total Property Taxes		<u><u>319,541.27</u></u>

10,318,221.00
 0.0310

(3,047,693.72)

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Main Replacements
Appendix B - Schedule 10

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Oct 1 - Dec 31 2017 Jan 1 - June 30 2018		Total
	2018		
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	-	29,387,351.84	29,387,351.84
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	29,387,351.84	29,387,351.84
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	-	1,102,025.69	1,102,025.69
Fiscal Year 2019 (Oct 1 - Nov 30)	-	1,149,131.17	1,149,131.17
	-	-	-
Total Tax Depreciation	-	2,251,156.86	2,251,156.86
Total Book Depreciation			<u>585,864.26</u>
Difference Between Book and Tax Depreciation			<u>1,665,292.60</u>
Deferred Income Taxes (@25.4482%)			<u><u>423,787.70</u></u>

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Services
Appendix B - Schedule 11

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Oct 1 - Dec 31 2017 Jan 1 - June 30 2018		Total
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u>			
Additions	-	20,282,446.18	20,282,446.18
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	20,282,446.18	20,282,446.18
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	-	760,591.73	760,591.73
Fiscal Year 2019 (Oct 1 - Nov 30)	-	793,102.80	793,102.80
	-	-	-
Total Tax Depreciation	-	1,553,694.53	1,553,694.53
Total Book Depreciation			874,332.35
Difference Between Book and Tax Depreciation			679,362.18
Deferred Income Taxes (@25.4482%)			172,885.73

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations
Appendix B - Schedule 12

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Oct 1 - Dec 31 2017 Jan 1 - June 30 2018		Total
	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
<u>Regulator Stations</u>			
Additions	-	-	-
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	-	-
Bonus Depreciation for Period			
FY 2013			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2013 (Sept 1 - Sept 30)			
Fiscal Year 2018 (Oct 1 - Sep 30)	-	-	-
Fiscal Year 2019 (Oct 1 - Nov 30)	-	-	-
	-	-	-
Total Tax Depreciation	-	-	-
Total Book Depreciation			-
Difference Between Book and Tax Depreciation			-
Deferred Income Taxes (@25.4482%)			-

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix B - Schedule 13

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Oct 1 - Dec 31 2017 Jan 1 - June 30 2018		Total
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Main Relocations</u> Additions	-	1,696,178.55	1,696,178.55
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	1,696,178.55	1,696,178.55
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	-	63,606.70	63,606.70
Fiscal Year 2019 (Oct 1 - Nov 30)	-	66,325.53	66,325.53
	-	-	-
Total Tax Depreciation	-	129,932.23	129,932.23
Total Book Depreciation			<u>33,480.57</u>
Difference Between Book and Tax Depreciation			<u>96,451.66</u>
Deferred Income Taxes (@25.4482%)			<u><u>24,545.25</u></u>

**Spire Missouri East
 ISRS - Case # GO-2019-0115
 Capital Structure/Rate of Return for ISRS
 Appendix B - Schedule 14**

**Spire Missouri East
 Capital Structure/Rate of Return for ISRS
 Case GR-2017-0215**

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	45.84%	4.12%	1.8900%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	54.16%	9.80%	5.3077%
Total Capital *			<u>7.20%</u>
Tax Multiplier			1.34135
Composite Weighted Cost of Debt			1.8900%

* Reflects Missouri PSC's Amended Report and Order in GR-2017-0215, Late Filed Exhibit

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Rate Design
Appendix B - Schedule 15

Spire Missouri East
ISRS Rate Design

Total ISRS Revenues 4,402,194

<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	604,973	22.00	1.0000	604,973	86.0155%	0.52	3,786,568
SGS	36,743	35.00	1.5909	58,455	8.3111%	0.83	365,872
LGS	3,882	125.00	5.6818	22,055	3.1358%	2.96	138,042
LV	67	914.25	41.5568	2,784	0.3959%	21.68	17,427
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.14	143
Interruptible	20	837.40	38.0636	761	0.1082%	19.85	4,765
General L.P	36	17.94	0.8155	29	0.0042%	0.43	185
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	0.55	53
Large Volume Transportat	147	2,131.41	96.8823	14,242	2.0249%	50.53	89,140
Total	645,960				100.0000%		<u>4,402,194</u>

*Average customers - GR-2017-0215

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

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri East

INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE
ISRS

Description: The ISRS is designed to recover the costs associated with the Company's eligible infrastructure replacements in accordance with the provisions of Sections 393.1009 to 393.1015, RSMo.

Applicability: In addition to the other charges provided for in the Company's tariff, a monthly ISRS shall be added to each customer's bill for service rendered on and after the effective date of the ISRS.

Schedule of Surcharges: The amount of the ISRS by rate schedule is as follows:

Residential Service (RG)	\$ 1.40
Small General Gas Service (SGS)	\$ 2.23
Large General Gas Service (LGS)	\$ 7.95
Large Volume Service (LV)	\$ 58.16
Unmetered Gas Light Service (SL)	\$ 0.38
Interruptible Service (IN)	\$ 53.27
General L.P. Gas Service (LP)	\$ 1.14
Vehicular Fuel Rate (VF)	\$ 1.49
Large Volume Transportation and Sales Service (LVTSS)	\$ 135.59

DATE OF ISSUE: January 14, 2019

DATE EFFECTIVE: February 13, 2019

ISSUED BY: Scott A. Weitzel, Director, Rates & Regulatory Affairs
Spire Missouri Inc., St. Louis, MO. 63101

Context and talking points for Customer Service Infrastructure System replacement Surcharge (ISRS)

January 2019

What is the ISRS charge for?

The ISRS charge is authorized by a Missouri statute (section 393.1009-1015). It allows us to recover costs for two specific reasons – (1) performing mandated safety work and (2) complying with government requirements to relocate our pipelines.

We're committed to bringing the people we serve reliable energy that's safe. In 2011, we developed a pipeline upgrade program to comply with a safety requirement to replace hundreds of miles of old pipe over time with a safer, more reliable material (plastic). The ISRS charge covers a portion of the upfront cost we pay for these pipeline upgrades. The ISRS charge also covers costs we incur to meet government requirements to relocate our pipelines for the greater good of the communities we serve, such as for road expansions.

How does the charge work?

In April 2018, we began charging new rates as a result of a "rate case" we filed with the Missouri Public Service Commission (MoPSC). Since the new rates covered all of our costs through September 30, 2017, our previous ISRS charge was reset to \$0.

Since September 30, 2017, we have continued to perform mandated pipeline upgrade safety and relocation work. As of October 2018, our customers saw a new ISRS charge for that work for the period from October 1, 2017 through June 30, 2018. On January 14th, the Company filed ISRS petitions for the recovery of costs associated with work for the period July 1, 2018 through January 31, 2019.

As a result of this filing, residential customers will now see a \$1.40 ISRS charge on their bill in Missouri East, and a \$2.26 ISRS charge in Missouri West. Again, this only covers a portion of the cost needed to upgrade our infrastructure.

Throughout the year, we'll continue working with the MoPSC to determine a fair rate for the ISRS charge. This charge can change up to twice a year.

How do customers learn about the charge?

At the time, the ISRS charge was renewed we provided our customers with an initial notice about the change through a bill insert. We'll also send, once a year, a bill message to further educate customers about the charge.

What should I tell a customer who calls?

Appendix C

Here is some helpful information for you to share with customers inquiring about the ISRS charge.

- We care about your safety, so in 2011, we developed a pipeline upgrade program to comply with a safety requirement to replace hundreds of miles of old pipe over time with safer, more reliable plastic pipes. The ISRS charge covers a portion of the costs of those pipeline upgrades, as well as a portion of what we spend on projects for the greater good of the communities we serve (i.e. road improvements).
- We work with MoPSC closely to make sure rates are fair, and we're following Missouri law. And according to those laws, we can work with the MoPSC to adjust the charge up to two times a year.
- Even with this charge, it will take us decades to fully recover our costs.
- We always try to keep this charge as low as possible for customers. This charge has generally been an increase of less than 2 percent of your annual bill. This charge is lower for residential customers than for commercial and industrial customers.

The screenshot shows a web browser window with the URL <https://www.spireenergy.com/rates-and-tariffs>. The page features the Spire Energy logo and navigation links: "Natural gas energy", "Ways to save", "Customer service", "Pay My Bill", and "Get Started".

Terms Explained

Customer charge	+
Usage	+
Infrastructure System Replacement Surcharge (ISRS)	-
A portion of the cost to upgrade our pipelines to bring you even safer, more reliable service.	
Natural gas cost	+
Therm	+

More Information

Rate schedules and clauses +

The Windows taskbar at the bottom shows the time as 10:13 AM on 6/26/2018.

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing Application and Petition was served on the General Counsel of the Staff of the Missouri Public Service Commission and the Office of the Public Counsel on this 14th day of January, 2019 by hand-delivery, fax, electronic or regular mail.

/s/ 

VERIFICATION

State of Missouri)
)
City of St. Louis) ss

I, Scott Carter, being of lawful age state: that I am for Spire Missouri, that I have read the foregoing Application and Petition and the documents attached thereto; that the statements and information set forth in such Application and Petition and attached documents are true and correct to the best of my information, knowledge and belief; and, that I am authorized to make this statement on behalf of Spire Missouri



Subscribed and sworn to before me this 14th day of January, 2019.



Notary Public

My Commission Expires: OCTOBER, 29, 2022

