

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

In the Matter of the Application of Laclede)
Gas Company to Change its Infrastructure) **Case No. GO-2016-0___**
System Replacement Surcharge in its)
Laclede Gas Service Territory)

**VERIFIED APPLICATION AND PETITION OF LACLEDE GAS COMPANY
TO CHANGE ITS INFRASTRUCTURE SYSTEM REPLACEMENT
SURCHARGE IN ITS LACLEDE GAS SERVICE TERRITORY
AND REQUEST FOR WAIVER OF COMMISSION RULE 4.020(2)**

COMES NOW Laclede Gas Company (“Laclede” or “Company”), pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri (2009), and 4 CSR 240-2.060, 2.080, 3.265 and 4.020(2)(B) of the Rules of the Missouri Public Service Commission (“Commission”), and for its Verified Application and Petition to Change its Infrastructure System Replacement Surcharge in its Laclede Gas Service Territory (its “Application”), respectfully states as follows:

I. THE APPLICATION

1. Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri authorize eligible gas corporations to recover certain infrastructure replacement costs by establishing and updating an infrastructure system replacement surcharge (“ISRS”). Laclede’s current ISRS was established effective April 12, 2014 by Commission Order in Case No. GO-2014-0212, covering ISRS costs incurred through February 28, 2014. At the time Laclede’s ISRS was established, the Commission approved Laclede’s initial notice, annual notice and the surcharge description on Laclede bills, all as required by 4 CSR 240-3.265(8) and (9). No change to these items is requested by Laclede or required by Commission rule as a result of this Application to change the ISRS.

2. Since Laclede's ISRS was established, it has been changed three times. The most recent change became effective on December 1, 2015, covering ISRS costs incurred through August 31, 2015. Since August 31, the Company has continued to make ISRS-eligible investments. Laclede submits this Application to change its ISRS to reflect these additional investments covering the period from September 1, 2015 through December 31, 2015, with pro-forma ISRS costs updated through February 29, 2016.

A. THE APPLICANT

3. Laclede 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 Laclede's standing to do business in Missouri was submitted in Case No. GF-2013-0085 and is incorporated by reference herein for all purposes. The information in such Certificate is current and correct.

4. In its Laclede Gas service territory, Laclede is engaged in the business of distributing and transporting natural gas 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 in Eastern Missouri, as a gas corporation subject to the jurisdiction of the Commission.

5. Communications in regard to this Application should be sent to Laclede Gas Company at the addresses listed below.

Rick Zucker
Associate General Counsel
700 Market Street, 6th Floor
St. Louis, MO 63101
(314) 342-0533

Glenn W. Buck
Director, Regulatory and Finance
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6. Other than cases that have been docketed at the Commission, Laclede 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 within three years of the date of this application.

7. Laclede is current on its annual report and assessment fee obligations to the Commission; no such report or assessment fee is overdue.

B. THE ISRS REQUEST

8. With this Application, Laclede requests an adjustment to its ISRS rate schedule to reflect investments made in connection with ISRS-eligible infrastructure system replacements during the period September 1, 2015 through December 31, 2015. Consistent with the methodology used in several of Laclede's previous ISRS cases, and specifically approved by the Commission in its November 12, 2015 Report and Order in Case No. 2015-0341, this Application also includes pro forma ISRS costs updated through February 29, 2016.

9. In addition, as part of a compromise entered into several years ago regarding an ISRS issue, this Application reflects a reduction in Laclede's ISRS request in exchange for the parties' commitment to implement the Company's ISRS applications "as soon as reasonably possible..." The Application also reflects Laclede's request for the full amount of its ISRS in the event that one or more parties fail to meet this commitment.

10. In accordance with the provisions of Sections 393.1009-1015 and 4 CSR 240-3.265, the revised ISRS rate schedule reflects the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to Laclede's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements during this period that are eligible for inclusion in the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with eligible infrastructure system replacements that are included in Laclede's currently effective ISRS. Laclede also seeks to recover all state, federal and local income or excise taxes applicable to such ISRS income, and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.

C. ELIGIBILITY OF COSTS

11. The infrastructure system replacements for which Laclede seeks ISRS recognition are set forth on Appendix A, which is attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed on Appendix A are eligible gas utility plant projects in that they are 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 resulting from 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.

12. In addition to meeting the foregoing criteria, the infrastructure system replacements listed on Appendix A 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 Laclede's rate base in its most recently completed general rate case, or in rates in a previous ISRS case; and (d) replaced and/or extended the useful life of existing infrastructure.

D. RATE SCHEDULES AND SUPPORTING INFORMATION

13. Attached hereto as Appendix B is the rate schedule, with supporting documents, proposed by Laclede in order to revise the ISRS to reflect the additional ISRS eligible investments made by Laclede that were not included in its previous ISRS filings. This proposed rate schedule, on an annualized basis, will produce additional ISRS revenues that do not exceed ten percent of Laclede's base revenue level as approved by the Commission in its most recently completed general rate proceeding.

14. 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 1.626737.

15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the capital structure approved by the Commission in its February 21, 2014 Order Approving Late-Filed Exhibit (the "February 21 Order") in Case No. GR-2013-0171 (the "Rate Case"), and reflects an overall rate of return of 7.1855%.

16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted average cost of debt of 2.0445%, consistent with the February 21 Order.

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a cost of common equity of 9.7%, consistent with the February 21 Order.

18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a current composite property tax rate of 3.00%.

19. 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 Laclede in the Rate Case.

20. 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, derived by dividing the appropriate pre-tax revenues, as calculated above, by the average number of customers in the most recent year ended December 31, 2014, and then further dividing this quotient by twelve. (*See* Appendix B, p. 14). 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.

E. ADDITIONAL INFORMATION

21. 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 the ISRS information posted on the Company's website.

22. In its November 12, 2015 Report and Order in Case No. GO-2015-0341, the Commission approved, over OPC's unfounded objection, the Staff and Laclede's longstanding practice pursuant to which Laclede filed pro-forma estimates of ISRS investments for July and August 2015, and updated those estimates with actual costs during the case. Despite the lack of any tenable legal basis to support its position, OPC is now seeking judicial review of the Report and Order. The Commission's decision on this issue was in all respects lawful and reasonable and we are confident that it will be affirmed on appeal. However, because the matter is on appeal, Laclede is providing that actual cost information again, as Appendix D to this Application, as a "provisional," in the event a reviewing court determines otherwise. Laclede wants to be clear that the pending appeal is the sole reason it is attaching a separate appendix with ISRS costs that were already approved by the Commission. But for the existence of an appeal, no such appendix would be added, or will be added in future ISRS cases. Finally, because the July and August ISRS investments are already included in Laclede's current ISRS rates, there is no additional revenue requirement associated with Appendix D.

F. REQUEST FOR WAIVER OF RULE 4.020(2)

23. Commission Rule 4 CSR 240-4.020(2) requires a utility to file a notice with the Commission 60 days before filing a case likely to be a contested case. Section 4.020(2)(B) permits utilities to request a waiver of this requirement for good cause. Having just litigated three issues in its previous ISRS case, Laclede does not believe it is

likely that this case will also be contested. However, out of an abundance of caution, Laclede seeks such a waiver of Rule 4.020.

24. The 60 day period in the ex parte rules serves as a notice and identification to the Commission and other parties of an anticipated contested case, triggering disclosure requirements for extra-record communications. Such 60 day notice is not necessary in this case for two reasons. First, ISRS filings are common cases that are routinely filed by gas and water companies. The subject matter of ISRS cases is always the same, that is, the recovery of costs for ISRS eligible investments, and the filings themselves by the utilities are predictably similar. Laclede itself has regularly filed ISRS applications once or twice per year for more than 10 years, and in general tends to file around the end of January and July. As a result, these cases are already well-anticipated by the parties and the Commission, and a 60 day notice requirement would serve no purpose, because it would not afford meaningful information that is not already well known. Second, because Laclede has participated in no such extra record discussions on this topic, either before or after 60 days prior to filing its Application, there is no need in this matter to determine the start of the anticipated contested case deadline. In addition, no public utility will be affected by this waiver. For these reasons, Laclede requests that the Commission waive the 60 day notice requirement of Rule 4.020.

WHEREFORE, pursuant to Commission Rule 4.020(2)(B), 393.1015.2(3) RSMo and Commission Rule 3.265(12), Laclede Gas Company respectfully requests that the Commission grant Laclede a waiver of Commission Rule 4.020(2), if necessary, issue an order approving the ISRS rate schedule as described herein, and grant such other relief

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

Respectfully submitted,

/s/ Rick E. Zucker

Rick E. Zucker #49211

Associate General Counsel

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ATTORNEY FOR LACLEDE GAS COMPANY

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing Application and Petition was served on the Staff and the Office of the Public Counsel on this 1st day of February, 2016 by hand-delivery, fax, electronic mail or U.S. mail, postage prepaid.

/s/ Marcia Spangler

VERIFICATION


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

I, C. Eric Lobser, being of lawful age state: that I am Vice President, Rates and Regulatory Affairs of Laclede Gas Company; 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 Laclede Gas Company.



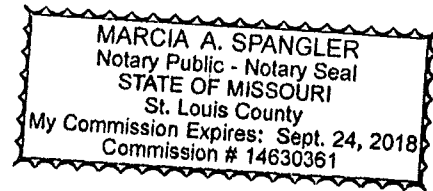
C. Eric Lobser

Subscribed and sworn to before me this 29th day of January, 2016.



Notary Public

My Commission Expires: 9-24-18



MAIN REPLACEMENTS - ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201509	(1.41)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201509	0.24	7	0.0013083	-	-
376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen PI	201509	(2,560.96)	7	0.0013083	(23.45)	(40.21)
376300-Mains - Plastic	001535	3303L	Repl w/ 9098F 2P Arlington	201509	(64.85)	7	0.0013083	(0.59)	(1.02)
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201509	(3.95)	7	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201509	9,221.71	7	0.0013083	84.45	144.78
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201510	(31.23)	6	0.0013083	(0.25)	(0.49)
376300-Mains - Plastic	002137	3303L	Repl w/ 5955F 2P Boneta	201509	(945.64)	7	0.0013083	(8.66)	(14.85)
376300-Mains - Plastic	002138	3303L	Repl w/ 10203F 2P Manchester	201509	(2,642.34)	7	0.0013083	(24.20)	(41.48)
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201509	(5,826.13)	7	0.0013083	(53.36)	(91.47)
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201510	904.98	6	0.0013083	7.10	14.21
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201511	1,800.80	5	0.0013083	11.78	28.27
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201512	259.07	4	0.0013083	1.36	4.07
376300-Mains - Plastic	002140	3303L	Inst 6894F 2P Bertha-Wellston 1A	201509	(3,734.71)	7	0.0013083	(34.20)	(58.63)
376300-Mains - Plastic	002140	3303L	Inst 6894F 2P Bertha-Wellston 1A	201510	3,703.14	6	0.0013083	29.07	58.14
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201509	(0.90)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	002434	3303M	Deer Run main replacement	201509	1,157.63	7	0.0013083	10.60	18.17
376300-Mains - Plastic	672850	3301L	67285 590F 4P JAMES & SUTTON	201509	21,540.46	7	0.0013083	197.27	338.18
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201509	(1,040.93)	7	0.0013083	(9.53)	(16.34)
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201509	1,345.76	7	0.0013083	12.32	21.13
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201510	1,852.53	6	0.0013083	14.54	29.08
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201511	100.79	5	0.0013083	0.66	1.58
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201512	1,954.95	4	0.0013083	10.23	30.69
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201509	(32.75)	7	0.0012000	(0.28)	(0.47)
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201509	111,071.44	7	0.0013083	1,017.20	1,743.78
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201510	46,027.60	6	0.0013083	361.31	722.61
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201511	10,719.41	5	0.0013083	70.12	168.29
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201512	7,439.66	4	0.0013083	38.93	116.80
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201509	2,081.35	7	0.0012000	17.48	29.97
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201510	1,475.88	6	0.0012000	10.63	21.25
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201511	39,587.15	5	0.0012000	237.52	570.05
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201512	(721.14)	4	0.0012000	(3.46)	(10.38)
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201509	12,161.30	7	0.0013083	111.37	190.93
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201510	95,590.12	6	0.0013083	750.36	1,500.73
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201511	43,267.57	5	0.0013083	283.03	679.28
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201512	100,205.95	4	0.0013083	524.40	1,573.19
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201509	(4,343.07)	7	0.0013083	(39.77)	(68.18)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201509	(102.69)	7	0.0013083	(0.94)	(1.61)
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201509	17,838.94	7	0.0013083	163.37	280.06
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201509	575.06	7	0.0013083	5.27	9.03
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201510	1,179.13	6	0.0013083	9.26	18.51
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201510	38.01	6	0.0013083	0.30	0.60
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201511	(41.72)	5	0.0013083	(0.27)	(0.65)
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201511	(1.34)	5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201512	59.61	4	0.0013083	0.31	0.94
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201512	1,848.91	4	0.0013083	9.68	29.03

376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201511	13,103.35	5	0.0012000	78.62	188.69
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201511	900,252.52	5	0.0013083	5,889.00	14,133.60
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201511	62,981.36	5	0.0013083	411.99	988.78
376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201512	43.32	4	0.0012000	0.21	0.62
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201512	208.22	4	0.0013083	1.09	3.27
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201512	2,976.14	4	0.0013083	15.57	46.72
376300-Mains - Plastic	900072	3303L	Repl w 688F 2P & 2527F 4P Lafayette	201509	(0.71)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900072	3303L	Repl w 688F 2P & 2527F 4P Lafayette	201509	(0.07)	7	0.0013083	-	-
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201509	(13,672.40)	7	0.0013083	(125.21)	(214.65)
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201509	85,369.76	7	0.0013083	781.82	1,340.27
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201509	1,089.22	7	0.0013083	9.98	17.10
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201510	577.21	6	0.0013083	4.53	9.06
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201510	19.92	6	0.0013083	0.16	0.31
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201509	0.09	7	0.0013083	-	-
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201509	0.01	7	0.0013083	-	-
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201509	(0.58)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201509	(0.01)	7	0.0013083	-	-
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201509	0.24	7	0.0013083	-	-
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201509	0.01	7	0.0013083	-	-
376300-Mains - Plastic	900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201509	(5,684.03)	7	0.0013083	(52.05)	(89.24)
376300-Mains - Plastic	900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201509	(659.50)	7	0.0013083	(6.04)	(10.35)
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201509	69.14	7	0.0013083	0.63	1.09
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201509	4.36	7	0.0013083	0.04	0.07
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201509	2.35	7	0.0013083	0.02	0.04
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201509	0.11	7	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201509	(1.37)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201509	(0.01)	7	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201510	6.69	6	0.0013083	0.05	0.11
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201510	0.16	6	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201511	(0.43)	5	0.0013083	-	(0.01)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201511	(0.01)	5	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201512	0.83	4	0.0013083	-	0.01
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201512	31.28	4	0.0013083	0.16	0.49
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201509	3.79	7	0.0013083	0.03	0.06
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201509	0.18	7	0.0013083	-	-
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201509	1.80	7	0.0013083	0.02	0.03
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201509	0.17	7	0.0013083	-	-
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201509	(934.60)	7	0.0013083	(8.56)	(14.67)
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201509	(1,257.45)	7	0.0013083	(11.52)	(19.74)
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201509	(6.08)	7	0.0013083	(0.06)	(0.10)
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201511	(3,525.80)	5	0.0013083	(23.06)	(55.35)
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201511	182.10	5	0.0013083	1.19	2.86
376300-Mains - Plastic	900271	3303L	Inst 2646F 2P Walnut Park Ph5C	201509	(4,190.49)	7	0.0013083	(38.38)	(65.79)
376300-Mains - Plastic	900271	3303L	Inst 2646F 2P Walnut Park Ph5C	201509	(175.33)	7	0.0013083	(1.61)	(2.75)
376300-Mains - Plastic	900271	3303L	Inst 2646F 2P Walnut Park Ph5C	201511	(1,893.59)	5	0.0013083	(12.39)	(29.73)
376300-Mains - Plastic	900271	3303L	Inst 2646F 2P Walnut Park Ph5C	201511	(61.33)	5	0.0013083	(0.40)	(0.96)
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201509	220,111.88	7	0.0013083	2,015.81	3,455.67
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201509	13,967.23	7	0.0013083	127.91	219.28
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201511	(19.02)	5	0.0013083	(0.12)	(0.30)
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201511	(1.21)	5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201512	0.01	4	0.0013083	-	-
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201512	0.26	4	0.0013083	-	-

376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201510	179,255.41	6	0.0013083	1,407.12	2,814.24
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201510	11,376.57	6	0.0013083	89.30	178.61
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201511	(142.08)	5	0.0013083	(0.93)	(2.23)
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201511	(9.03)	5	0.0013083	(0.06)	(0.14)
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201512	3.98	4	0.0013083	0.02	0.06
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201512	62.81	4	0.0013083	0.33	0.99
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201509	(8,673.73)	7	0.0013083	(79.43)	(136.17)
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201509	(461.00)	7	0.0013083	(4.22)	(7.24)
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201512	(7,614.83)	4	0.0013083	(39.85)	(119.55)
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201512	(1,051.67)	4	0.0013083	(5.50)	(16.51)
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201509	(5,743.64)	7	0.0013083	(52.60)	(90.17)
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201509	(25.04)	7	0.0013083	(0.23)	(0.39)
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201509	(43.04)	7	0.0013083	(0.39)	(0.68)
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201509	(2.12)	7	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201509	(77.43)	7	0.0013083	(0.71)	(1.22)
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201509	(1.70)	7	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201509	(1,520.17)	7	0.0013083	(13.92)	(23.87)
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201509	(2.37)	7	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201509	(5.95)	7	0.0013083	(0.05)	(0.09)
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201509	(0.08)	7	0.0013083	-	-
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201509	(2,206.46)	7	0.0013083	(20.21)	(34.64)
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201509	(15.44)	7	0.0013083	(0.14)	(0.24)
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201509	1.96	7	0.0013083	0.02	0.03
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201509	0.12	7	0.0013083	-	-
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201509	(1,985.71)	7	0.0013083	(18.19)	(31.17)
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201509	(38.81)	7	0.0013083	(0.36)	(0.61)
376300-Mains - Plastic	900310	3303L	Inst 2250F 2P Yale Ave Maplewood 1C	201511	(85.11)	5	0.0013083	(0.56)	(1.34)
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201509	5.18	7	0.0013083	0.05	0.08
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201509	0.06	7	0.0013083	-	-
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201509	(780.84)	7	0.0013083	(7.15)	(12.26)
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201509	(9.65)	7	0.0013083	(0.09)	(0.15)
376100-Mains - Steel	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201509	(4.39)	7	0.0012000	(0.04)	(0.06)
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201509	(34.34)	7	0.0013083	(0.31)	(0.54)
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201509	(0.70)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201509	(5.15)	7	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201509	(4.45)	7	0.0013083	(0.04)	(0.07)
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201509	(0.08)	7	0.0013083	-	-
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201509	(2.54)	7	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201509	(0.05)	7	0.0013083	-	-
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201509	(1.72)	7	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201509	(0.09)	7	0.0013083	-	-
376300-Mains - Plastic	900395	3303L	Repl w/ 525F 2P Clay St	201509	(1.30)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201509	(123.62)	7	0.0013083	(1.13)	(1.94)
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201509	(5.62)	7	0.0013083	(0.05)	(0.09)
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201509	(3.64)	7	0.0013083	(0.03)	(0.06)
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201509	(0.08)	7	0.0013083	-	-
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201509	(7.28)	7	0.0013083	(0.07)	(0.11)
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201509	(0.49)	7	0.0013083	-	(0.01)
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201509	(9.06)	7	0.0013083	(0.08)	(0.14)
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201509	(6.12)	7	0.0013083	(0.06)	(0.10)
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201509	(0.24)	7	0.0013083	-	-
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201509	(0.19)	7	0.0013083	-	-
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201509	(0.02)	7	0.0013083	-	-
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201509	4.52	7	0.0013083	0.04	0.07

376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201509	0.72	7	0.0013083	0.01	0.01
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201509	(5.48)	7	0.0013083	(0.05)	(0.09)
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201509	(0.41)	7	0.0013083	-	(0.01)
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201509	(7.24)	7	0.0013083	(0.07)	(0.11)
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201509	(0.17)	7	0.0013083	-	-
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201509	(9.50)	7	0.0013083	(0.09)	(0.15)
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201509	(0.47)	7	0.0013083	-	(0.01)
376300-Mains - Plastic	900439	3303L	Repl w/ 269F 2P Ferguson	201509	(3.99)	7	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	900439	3303L	Repl w/ 269F 2P Ferguson	201509	(0.13)	7	0.0013083	-	-
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201509	2.80	7	0.0013083	0.03	0.04
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201509	0.13	7	0.0013083	-	-
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201509	(1.87)	7	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201509	(0.09)	7	0.0013083	-	-
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201509	(58,082.40)	7	0.0013083	(531.92)	(911.87)
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201509	(571.95)	7	0.0013083	(5.24)	(8.98)
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201511	(3,690.24)	5	0.0013083	(24.14)	(57.94)
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201511	(36.33)	5	0.0013083	(0.24)	(0.57)
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201509	(4.12)	7	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201509	(0.23)	7	0.0013083	-	-
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201509	(0.36)	7	0.0013083	-	(0.01)
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201509	(509.22)	7	0.0013083	(4.66)	(7.99)
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201509	(12.42)	7	0.0013083	(0.11)	(0.19)
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201509	(22.15)	7	0.0013083	(0.20)	(0.35)
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201509	(1.28)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201509	(447.33)	7	0.0013083	(4.10)	(7.02)
376300-Mains - Plastic	900464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201509	(7.52)	7	0.0013083	(0.07)	(0.12)
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201509	(0.22)	7	0.0013083	-	-
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201509	(0.01)	7	0.0013083	-	-
376100-Mains - Steel	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201509	10.38	7	0.0012000	0.09	0.15
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201509	31.57	7	0.0013083	0.29	0.50
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201509	1.31	7	0.0013083	0.01	0.02
376300-Mains - Plastic	900475	3304L	Inst 1895F 6P Koeln	201509	(10,229.73)	7	0.0013083	(93.68)	(160.60)
376300-Mains - Plastic	900475	3304L	Inst 1895F 6P Koeln	201509	(386.96)	7	0.0013083	(3.54)	(6.08)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201509	(11,473.52)	7	0.0013083	(105.08)	(180.13)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201509	(1,118.62)	7	0.0013083	(10.24)	(17.56)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201511	480.45	5	0.0013083	3.14	7.54
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201511	(586.91)	5	0.0013083	(3.84)	(9.21)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201512	(18.06)	4	0.0013083	(0.09)	(0.28)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201512	(3.62)	4	0.0013083	(0.02)	(0.06)
376100-Mains - Steel	900479	3304L	Inst 3525F 8P Union	201509	(239.24)	7	0.0012000	(2.01)	(3.45)
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201509	(8,296.61)	7	0.0013083	(75.98)	(130.25)
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201509	(532.73)	7	0.0013083	(4.88)	(8.36)
376100-Mains - Steel	900479	3304L	Inst 3525F 8P Union	201511	(14,911.61)	5	0.0012000	(89.47)	(214.73)
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201511	27,392.31	5	0.0013083	179.19	430.05
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201511	(12,480.70)	5	0.0013083	(81.64)	(195.94)
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201509	(38.45)	7	0.0013083	(0.35)	(0.60)
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201509	(1.05)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201509	(9.78)	7	0.0013083	(0.09)	(0.15)
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201509	(0.69)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900484	3304L	Inst 5203F 12P Ivanhoe	201509	(4,301.07)	7	0.0013083	(39.39)	(67.53)
376300-Mains - Plastic	900484	3304L	Inst 5203F 12P Ivanhoe	201509	(678.02)	7	0.0013083	(6.21)	(10.64)
376100-Mains - Steel	900485	3304L	Inst 4236F 12P Alaska	201509	(0.24)	7	0.0012000	-	-
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201509	(34.47)	7	0.0013083	(0.32)	(0.54)
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201509	(0.61)	7	0.0013083	(0.01)	(0.01)

376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201509	(0.56)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201509	(0.03)	7	0.0013083	-	-
376300-Mains - Plastic	900487	3304L	Inst 4845F 8P Loughborough	201509	(11,894.55)	7	0.0013083	(108.93)	(186.74)
376300-Mains - Plastic	900487	3304L	Inst 4845F 8P Loughborough	201509	9,963.32	7	0.0013083	91.25	156.42
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201509	93.52	7	0.0013083	0.86	1.47
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201509	7.93	7	0.0013083	0.07	0.12
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201509	56,967.70	7	0.0013083	521.72	894.37
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201509	1,032.48	7	0.0013083	9.46	16.21
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201510	496.20	6	0.0013083	3.90	7.79
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201510	9.01	6	0.0013083	0.07	0.14
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201511	(1,103.95)	5	0.0013083	(7.22)	(17.33)
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201511	(20.00)	5	0.0013083	(0.13)	(0.31)
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201512	55.91	4	0.0013083	0.29	0.88
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201512	3,084.21	4	0.0013083	16.14	48.42
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201512	5,348.03	4	0.0013083	27.99	83.96
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201512	510,114.64	4	0.0013083	2,669.53	8,008.60
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201512	24,704.27	4	0.0013083	129.28	387.85
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201512	331,690.96	4	0.0013083	1,735.81	5,207.42
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201511	311,357.07	5	0.0013083	2,036.74	4,888.18
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201511	7,800.93	5	0.0013083	51.03	122.47
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201512	210.01	4	0.0013083	1.10	3.30
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201512	8,381.89	4	0.0013083	43.86	131.59
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201509	202,666.25	7	0.0013083	1,856.04	3,181.78
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201509	15,492.14	7	0.0013083	141.88	243.22
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201510	(3,906.39)	6	0.0013083	(30.66)	(61.33)
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201510	(298.60)	6	0.0013083	(2.34)	(4.69)
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201511	561.81	5	0.0013083	3.68	8.82
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201511	42.94	5	0.0013083	0.28	0.67
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201512	1.47	4	0.0013083	0.01	0.02
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201512	19.21	4	0.0013083	0.10	0.30
376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201509	(5,622.87)	7	0.0013083	(51.49)	(88.28)
376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201509	(106.47)	7	0.0013083	(0.98)	(1.67)
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201509	(14,863.41)	7	0.0013083	(136.12)	(233.35)
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201509	(831.46)	7	0.0013083	(7.61)	(13.05)
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201510	1,929.26	6	0.0013083	15.14	30.29
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201510	107.92	6	0.0013083	0.85	1.69
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201511	146.48	5	0.0013083	0.96	2.30
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201511	8.19	5	0.0013083	0.05	0.13
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201512	0.21	4	0.0013083	-	-
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201512	3.97	4	0.0013083	0.02	0.06
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201509	(4,396.29)	7	0.0013083	(40.26)	(69.02)
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201509	(83.21)	7	0.0013083	(0.76)	(1.31)
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201510	(421.90)	6	0.0013083	(3.31)	(6.62)
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201510	(7.98)	6	0.0013083	(0.06)	(0.13)
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201511	(4,760.06)	5	0.0013083	(31.14)	(74.73)
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201511	327.17	5	0.0013083	2.14	5.14
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201512	52.00	4	0.0013083	0.27	0.82
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201512	429.47	4	0.0013083	2.25	6.74
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201509	139,228.54	7	0.0013083	1,275.07	2,185.83
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201509	7,455.22	7	0.0013083	68.28	117.04

376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201511	(322.76)	5	0.0013083	(2.11)	(5.07)
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201511	(17.27)	5	0.0013083	(0.11)	(0.27)
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201512	13.93	4	0.0013083	0.07	0.22
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201512	260.48	4	0.0013083	1.36	4.09
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201511	564,972.10	5	0.0013083	3,695.76	8,869.84
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201511	6,448.21	5	0.0013083	42.18	101.23
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201512	0.54	4	0.0013083	-	0.01
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201512	48.37	4	0.0013083	0.25	0.76
376300-Mains - Plastic	900585	3304L	Inst 8458F 8P 8S Lindell	201509	(8,875.68)	7	0.0013083	(81.28)	(139.34)
376300-Mains - Plastic	900585	3304L	Inst 8458F 8P 8S Lindell	201509	(172.61)	7	0.0013083	(1.58)	(2.71)
376300-Mains - Plastic	900595	3304L	Inst 4616F 8P Alaska	201509	(115.42)	7	0.0013083	(1.06)	(1.81)
376300-Mains - Plastic	900595	3304L	Inst 4616F 8P Alaska	201509	(2.74)	7	0.0013083	(0.03)	(0.04)
376100-Mains - Steel	900596	3304L	Inst 3200F 8P Holly Hills	201509	(409.17)	7	0.0012000	(3.44)	(5.89)
376300-Mains - Plastic	900596	3304L	Inst 3200F 8P Holly Hills	201509	(4,915.70)	7	0.0013083	(45.02)	(77.17)
376300-Mains - Plastic	900596	3304L	Inst 3200F 8P Holly Hills	201509	(89.34)	7	0.0013083	(0.82)	(1.40)
376100-Mains - Steel	900597	3304L	Inst 5626F 12P Lindell	201509	(37,594.23)	7	0.0012000	(315.79)	(541.36)
376300-Mains - Plastic	900597	3304L	Inst 5626F 12P Lindell	201509	25,745.08	7	0.0013083	235.78	404.19
376300-Mains - Plastic	900597	3304L	Inst 5626F 12P Lindell	201509	(4,580.55)	7	0.0013083	(41.95)	(71.91)
376300-Mains - Plastic	900598	3304L	Inst 5746F 8P Winnebago-Gravois	201509	(11,230.96)	7	0.0013083	(102.85)	(176.32)
376300-Mains - Plastic	900598	3304L	Inst 5746F 8P Winnebago-Gravois	201509	151.18	7	0.0013083	1.38	2.37
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201512	8,066.95	4	0.0013083	42.22	126.65
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201512	121,862.63	4	0.0013083	637.73	1,913.19
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201512	15,771.30	4	0.0013083	82.53	247.60
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201512	216,813.61	4	0.0013083	1,134.63	3,403.89
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201509	181,653.32	7	0.0013083	1,663.60	2,851.88
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201509	7,357.65	7	0.0013083	67.38	115.51
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201510	7,674.49	6	0.0013083	60.24	120.49
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201510	310.84	6	0.0013083	2.44	4.88
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201511	15,747.37	5	0.0013083	103.01	247.23
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201511	637.81	5	0.0013083	4.17	10.01
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201512	8.18	4	0.0013083	0.04	0.13
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201512	201.92	4	0.0013083	1.06	3.17
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201509	(9,527.55)	7	0.0013083	(87.25)	(149.58)
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201509	1,399.22	7	0.0013083	12.81	21.97
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201509	(18,244.96)	7	0.0013083	(167.09)	(286.44)
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201509	(1,083.94)	7	0.0013083	(9.93)	(17.02)
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201511	14,618.22	5	0.0013083	95.63	229.50
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201511	868.48	5	0.0013083	5.68	13.63
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201512	4,904.39	4	0.0013083	25.67	77.00
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201512	82,551.32	4	0.0013083	432.01	1,296.02
376100-Mains - Steel	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201509	(1,976.91)	7	0.0012000	(16.61)	(28.47)
376300-Mains - Plastic	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201509	(6,157.45)	7	0.0013083	(56.39)	(96.67)
376300-Mains - Plastic	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201509	(2,161.37)	7	0.0013083	(19.79)	(33.93)
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201509	(5.48)	7	0.0013083	(0.05)	(0.09)
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201509	(0.04)	7	0.0013083	-	-
376100-Mains - Steel	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201509	191.63	7	0.0012000	1.61	2.76
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201509	(13,791.93)	7	0.0013083	(126.31)	(216.53)
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201509	(7,187.64)	7	0.0013083	(65.83)	(112.84)
376100-Mains - Steel	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201510	0.03	6	0.0012000	-	-
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201510	84.18	6	0.0013083	0.66	1.32
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201510	3.63	6	0.0013083	0.03	0.06

376300-Mains - Plastic	900644	3304L	Inst 4190F 8P Evans	201509	(1,001.18)	7	0.0013083	(9.17)	(15.72)
376300-Mains - Plastic	900644	3304L	Inst 4190F 8P Evans	201509	(24.86)	7	0.0013083	(0.23)	(0.39)
376300-Mains - Plastic	900645	3304L	Inst 4690F 8P Vandeventer	201509	(4,535.80)	7	0.0013083	(41.54)	(71.21)
376300-Mains - Plastic	900645	3304L	Inst 4690F 8P Vandeventer	201509	(135.37)	7	0.0013083	(1.24)	(2.13)
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201512	44,154.33	4	0.0013083	231.07	693.21
376100-Mains - Steel	900649	3304L	Inst 5308F 8P Manchester Header	201512	75,025.50	4	0.0012000	360.12	1,080.37
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201512	641,406.15	4	0.0013083	3,356.61	10,069.82
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201509	(9,128.55)	7	0.0013083	(83.60)	(143.31)
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201509	(388.50)	7	0.0013083	(3.56)	(6.10)
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201512	(4,310.42)	4	0.0013083	(22.56)	(67.67)
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201512	5,479.81	4	0.0013083	28.68	86.03
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201509	(3,756.04)	7	0.0013083	(34.40)	(58.97)
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201509	(147.45)	7	0.0013083	(1.35)	(2.31)
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201511	(5,589.37)	5	0.0013083	(36.56)	(87.75)
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201511	1,596.32	5	0.0013083	10.44	25.06
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201509	(1,252.76)	7	0.0013083	(11.47)	(19.67)
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201509	(12.78)	7	0.0013083	(0.12)	(0.20)
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201510	128.23	6	0.0013083	1.01	2.01
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201510	1.31	6	0.0013083	0.01	0.02
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201511	(3,418.85)	5	0.0013083	(22.36)	(53.67)
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201511	790.06	5	0.0013083	5.17	12.40
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201512	0.05	4	0.0013083	-	-
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201512	3.90	4	0.0013083	0.02	0.06
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201509	(19.02)	7	0.0013083	(0.17)	(0.30)
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201509	(0.93)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201509	(7.87)	7	0.0013083	(0.07)	(0.12)
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201509	(0.31)	7	0.0013083	-	-
376100-Mains - Steel	900677	3303L	Repl w/ 1795F 2P Cole & 18th PhA	201509	(14,440.02)	7	0.0012000	(121.30)	(207.94)
376300-Mains - Plastic	900677	3303L	Repl w/ 1795F 2P Cole & 18th PhA	201509	5,824.99	7	0.0013083	53.35	91.45
376300-Mains - Plastic	900677	3303L	Repl w/ 1795F 2P Cole & 18th PhA	201509	(3,214.96)	7	0.0013083	(29.44)	(50.47)
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201509	(6,760.02)	7	0.0013083	(61.91)	(106.13)
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201509	(414.06)	7	0.0013083	(3.79)	(6.50)
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201511	(26,817.23)	5	0.0013083	(175.42)	(421.02)
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201511	22,892.15	5	0.0013083	149.75	359.40
376300-Mains - Plastic	900681	3303L	Inst 1637F 2P Cole & 18th Ph C	201509	(15,290.97)	7	0.0013083	(140.04)	(240.06)
376300-Mains - Plastic	900681	3303L	Inst 1637F 2P Cole & 18th Ph C	201509	(899.28)	7	0.0013083	(8.24)	(14.12)
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201509	(27,232.88)	7	0.0013083	(249.40)	(427.55)
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201509	(2,098.47)	7	0.0013083	(19.22)	(32.95)
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201510	67.70	6	0.0013083	0.53	1.06
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201510	32.24	6	0.0013083	0.25	0.51
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201511	(0.14)	5	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201511	(0.01)	5	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201512	0.20	4	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201512	3.32	4	0.0013083	0.02	0.05
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201509	(2,690.67)	7	0.0013083	(24.64)	(42.24)
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201509	(6,784.32)	7	0.0013083	(62.13)	(106.51)
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201510	177.37	6	0.0013083	1.39	2.78
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201510	57.77	6	0.0013083	0.45	0.91
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201511	(0.25)	5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201511	(0.02)	5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201512	0.22	4	0.0013083	-	-

376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201512	6.93	4	0.0013083	0.04	0.11
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201509	(16,803.86)	7	0.0013083	(153.89)	(263.81)
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201509	6,235.82	7	0.0013083	57.11	97.90
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201509	(27,702.44)	7	0.0013083	(253.70)	(434.92)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201509	2,269.38	7	0.0013083	20.78	35.63
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201510	(184.17)	6	0.0013083	(1.45)	(2.89)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201510	(132.64)	6	0.0013083	(1.04)	(2.08)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201511	0.43	5	0.0013083	-	0.01
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201511	0.06	5	0.0013083	-	-
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201512	(48.36)	4	0.0013083	(0.25)	(0.76)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201512	(27.20)	4	0.0013083	(0.14)	(0.43)
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201509	768.31	7	0.0013083	7.04	12.06
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201509	1,084.60	7	0.0013083	9.93	17.03
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201510	2,874.34	6	0.0013083	22.56	45.13
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201510	1,551.80	6	0.0013083	12.18	24.36
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201511	(79.98)	5	0.0013083	(0.52)	(1.26)
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201511	(2.11)	5	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201512	1,591.73	4	0.0013083	8.33	24.99
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201512	9,523.08	4	0.0013083	49.84	149.51
376300-Mains - Plastic	900692	3304L	Inst 3834F 8P Lindell	201509	(167.06)	7	0.0013083	(1.53)	(2.62)
376300-Mains - Plastic	900692	3304L	Inst 3834F 8P Lindell	201509	(23.89)	7	0.0013083	(0.22)	(0.38)
376100-Mains - Steel	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201509	(617.58)	7	0.0012000	(5.19)	(8.89)
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201509	(9,906.95)	7	0.0013083	(90.73)	(155.54)
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201509	2,196.70	7	0.0013083	20.12	34.49
376100-Mains - Steel	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201510	(14.12)	6	0.0012000	(0.10)	(0.20)
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201510	(333.38)	6	0.0013083	(2.62)	(5.23)
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201510	(6.63)	6	0.0013083	(0.05)	(0.10)
376300-Mains - Plastic	900711	3304L	Inst 4010F 8P Natural Bridge	201509	(36,871.02)	7	0.0013083	(337.67)	(578.86)
376300-Mains - Plastic	900711	3304L	Inst 4010F 8P Natural Bridge	201509	19,345.99	7	0.0013083	177.17	303.72
376300-Mains - Plastic	900713	3304L	Inst 4816F 8P Penrod & Sulphur	201509	(5,881.60)	7	0.0013083	(53.86)	(92.34)
376300-Mains - Plastic	900713	3304L	Inst 4816F 8P Penrod & Sulphur	201509	(207.96)	7	0.0013083	(1.90)	(3.26)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201509	(4,653.97)	7	0.0013083	(42.62)	(73.07)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201509	(251.65)	7	0.0013083	(2.30)	(3.95)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201510	35.99	6	0.0013083	0.28	0.57
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201510	1.94	6	0.0013083	0.02	0.03
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201511	(2,398.57)	5	0.0013083	(15.69)	(37.66)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201511	405.71	5	0.0013083	2.65	6.37
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201512	31.18	4	0.0013083	0.16	0.49
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201512	152.43	4	0.0013083	0.80	2.39
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201509	(1,359.61)	7	0.0013083	(12.45)	(21.35)
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201509	(113.02)	7	0.0013083	(1.04)	(1.77)
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201511	(392.60)	5	0.0013083	(2.57)	(6.16)
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201511	18.62	5	0.0013083	0.12	0.29
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201512	1.52	4	0.0013083	0.01	0.02
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201512	18.40	4	0.0013083	0.10	0.29
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201509	(17,053.03)	7	0.0013083	(156.17)	(267.73)
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201510	30.74	6	0.0013083	0.24	0.48
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201509	(3,072.69)	7	0.0013083	(28.14)	(48.24)
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201509	(102.65)	7	0.0013083	(0.94)	(1.61)
376300-Mains - Plastic	900763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201509	20,488.93	7	0.0013083	187.64	321.67
376300-Mains - Plastic	900763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201509	(14,166.62)	7	0.0013083	(129.74)	(222.41)

376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201509	22,173.79	7	0.0013083	203.07	348.12
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201509	1,617.46	7	0.0013083	14.81	25.39
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201510	23.44	6	0.0013083	0.18	0.37
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201510	2.06	6	0.0013083	0.02	0.03
376300-Mains - Plastic	900765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201509	(27,340.10)	7	0.0013083	(250.38)	(429.23)
376300-Mains - Plastic	900765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201509	(713.99)	7	0.0013083	(6.54)	(11.21)
376300-Mains - Plastic	900780	3304L	Inst 2180F 6P Union Header Main	201509	(4,941.69)	7	0.0013083	(45.26)	(77.58)
376300-Mains - Plastic	900780	3304L	Inst 2180F 6P Union Header Main	201509	(282.64)	7	0.0013083	(2.59)	(4.44)
376300-Mains - Plastic	900780	3304L	Inst 2180F 6P Union Header Main	201511	(68.45)	5	0.0013083	(0.45)	(1.07)
376300-Mains - Plastic	900780	3304L	Inst 2180F 6P Union Header Main	201511	68.45	5	0.0013083	0.45	1.07
376300-Mains - Plastic	900786	3304L	Inst 6713F 8P Chippewa & Tholozan	201509	(18,763.45)	7	0.0013083	(171.84)	(294.58)
376300-Mains - Plastic	900786	3304L	Inst 6713F 8P Chippewa & Tholozan	201509	(210.67)	7	0.0013083	(1.93)	(3.31)
376300-Mains - Plastic	900787	3304L	Inst 4235F 8P Beck Ave	201509	(19,996.85)	7	0.0013083	(183.13)	(313.94)
376300-Mains - Plastic	900787	3304L	Inst 4235F 8P Beck Ave	201509	6,066.68	7	0.0013083	55.56	95.24
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201509	(9,094.42)	7	0.0013083	(83.29)	(142.78)
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201509	(271.71)	7	0.0013083	(2.49)	(4.27)
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201510	896.19	6	0.0013083	7.03	14.07
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201510	26.76	6	0.0013083	0.21	0.42
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201511	478.73	5	0.0013083	3.13	7.52
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201511	(480.00)	5	0.0013083	(3.14)	(7.54)
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201512	0.97	4	0.0013083	0.01	0.02
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201512	29.72	4	0.0013083	0.16	0.47
376300-Mains - Plastic	900823	3303L	Repl w/ 659F 2P Baden Ph6A	201509	(805.24)	7	0.0013083	(7.37)	(12.64)
376300-Mains - Plastic	900823	3303L	Repl w/ 659F 2P Baden Ph6A	201509	(112.58)	7	0.0013083	(1.03)	(1.77)
376300-Mains - Plastic	900830	3303L	Repl w/ 5F 8P Florissant	201509	(12.65)	7	0.0013083	(0.12)	(0.20)
376300-Mains - Plastic	900830	3303L	Repl w/ 5F 8P Florissant	201509	(1.28)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900849	3304L	Inst 850F 12P Whittier Header	201509	(3,389.13)	7	0.0013083	(31.04)	(53.21)
376300-Mains - Plastic	900849	3304L	Inst 850F 12P Whittier Header	201509	(898.89)	7	0.0013083	(8.23)	(14.11)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201509	(1,062.84)	7	0.0013083	(9.73)	(16.69)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201509	(44.62)	7	0.0013083	(0.41)	(0.70)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201510	12.05	6	0.0013083	0.09	0.19
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201510	1.70	6	0.0013083	0.01	0.03
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201509	(165.10)	7	0.0013083	(1.51)	(2.59)
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201509	(5.54)	7	0.0013083	(0.05)	(0.09)
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201509	(77,130.19)	7	0.0013083	(706.37)	(1,210.91)
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201509	15,147.92	7	0.0013083	138.73	237.82
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201510	(8.69)	6	0.0013083	(0.07)	(0.14)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201510	(114.20)	6	0.0013083	(0.90)	(1.79)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201511	0.15	5	0.0013083	-	-
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201511	(0.02)	5	0.0013083	-	-
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201512	(7.27)	4	0.0013083	(0.04)	(0.11)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201512	(1.00)	4	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201512	3,992.84	4	0.0013083	20.90	62.69
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201512	248,451.55	4	0.0013083	1,300.20	3,900.59
376300-Mains - Plastic	900873	3303L	Repl w/ 538F 2P Longacre	201509	(1,321.76)	7	0.0013083	(12.10)	(20.75)
376300-Mains - Plastic	900873	3303L	Repl w/ 538F 2P Longacre	201509	(78.05)	7	0.0013083	(0.71)	(1.23)
376300-Mains - Plastic	900873	3303L	Repl w/ 538F 2P Longacre	201510	13,315.54	6	0.0013083	104.52	209.05
376300-Mains - Plastic	900873	3303L	Repl w/ 538F 2P Longacre	201510	786.24	6	0.0013083	6.17	12.34
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201509	(1,774.32)	7	0.0013083	(16.25)	(27.86)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201509	(27.80)	7	0.0013083	(0.25)	(0.44)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201510	1,218.32	6	0.0013083	9.56	19.13

376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201510	19.09	6	0.0013083	0.15	0.30
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201511	(0.93)	5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201511	(0.02)	5	0.0013083	-	-
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201512	(6,247.79)	4	0.0013083	(32.70)	(98.09)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201512	29.98	4	0.0013083	0.16	0.47
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201509	(153,825.96)	7	0.0013083	(1,408.75)	(2,415.01)
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201509	(1,147.20)	7	0.0013083	(10.51)	(18.01)
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201510	61.50	6	0.0013083	0.48	0.97
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201510	1.83	6	0.0013083	0.01	0.03
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201509	(4,442.05)	7	0.0013083	(40.68)	(69.74)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201509	(319.29)	7	0.0013083	(2.92)	(5.01)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201511	(4,163.64)	5	0.0013083	(27.24)	(65.37)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201511	4,734.79	5	0.0013083	30.97	74.33
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201512	(1,007.99)	4	0.0013083	(5.28)	(15.83)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201512	(21.91)	4	0.0013083	(0.11)	(0.34)
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201509	22,993.48	7	0.0013083	210.58	360.99
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201509	2,458.35	7	0.0013083	22.51	38.60
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201510	(232.20)	6	0.0013083	(1.82)	(3.65)
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201510	5.79	6	0.0013083	0.05	0.09
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201512	(15.88)	4	0.0013083	(0.08)	(0.25)
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201512	(10.68)	4	0.0013083	(0.06)	(0.17)
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201509	(3,391.46)	7	0.0013083	(31.06)	(53.24)
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201509	(160.01)	7	0.0013083	(1.47)	(2.51)
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201510	379.02	6	0.0013083	2.98	5.95
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201510	17.90	6	0.0013083	0.14	0.28
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201511	(2,811.35)	5	0.0013083	(18.39)	(44.14)
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201511	789.25	5	0.0013083	5.16	12.39
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201512	(369.18)	4	0.0013083	(1.93)	(5.80)
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201512	(9.99)	4	0.0013083	(0.05)	(0.16)
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201509	2,783.36	7	0.0013083	25.49	43.70
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201511	(1,132.63)	5	0.0013083	(7.41)	(17.78)
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201512	(315.11)	4	0.0013083	(1.65)	(4.95)
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201509	19,719.80	7	0.0013083	180.60	309.59
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201509	2,579.92	7	0.0013083	23.63	40.50
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201510	(13.58)	6	0.0013083	(0.11)	(0.21)
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201510	1.62	6	0.0013083	0.01	0.03
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201509	1,690.84	7	0.0013083	15.48	26.55
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201509	7,070.73	7	0.0013083	64.75	111.01
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201510	53.62	6	0.0013083	0.42	0.84
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201510	7.67	6	0.0013083	0.06	0.12
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201509	(1,569.92)	7	0.0013083	(14.38)	(24.65)
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201509	(3,524.82)	7	0.0013083	(32.28)	(55.34)
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201510	(466.36)	6	0.0013083	(3.66)	(7.32)
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201510	(4.12)	6	0.0013083	(0.03)	(0.06)
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201509	5,653.63	7	0.0013083	51.78	88.76
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201509	(1,503.84)	7	0.0013083	(13.77)	(23.61)
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201510	11.12	6	0.0013083	0.09	0.17
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201510	0.05	6	0.0013083	-	-
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201509	(541.99)	7	0.0013083	(4.96)	(8.51)
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201509	(20.72)	7	0.0013083	(0.19)	(0.33)

376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201510	7.16	6	0.0013083	0.06	0.11
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201510	0.78	6	0.0013083	0.01	0.01
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201509	(2,144.45)	7	0.0013083	(19.64)	(33.67)
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201509	(81.48)	7	0.0013083	(0.75)	(1.28)
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201510	32.31	6	0.0013083	0.25	0.51
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201510	0.84	6	0.0013083	0.01	0.01
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201509	(5,504.14)	7	0.0013083	(50.41)	(86.41)
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201509	178.37	7	0.0013083	1.63	2.80
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201510	4,089.37	6	0.0013083	32.10	64.20
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201510	195.60	6	0.0013083	1.54	3.07
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201511	58,748.33	5	0.0013083	384.30	922.33
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201511	4,888.86	5	0.0013083	31.98	76.75
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201512	2.23	4	0.0013083	0.01	0.04
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201512	26.65	4	0.0013083	0.14	0.42
376300-Mains - Plastic	900932	3303L	Repl w/ 160F 2P Cler Ave	201509	(144.18)	7	0.0013083	(1.32)	(2.26)
376300-Mains - Plastic	900932	3303L	Repl w/ 160F 2P Cler Ave	201509	(2.66)	7	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201509	(10,876.19)	7	0.0013083	(99.61)	(170.75)
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201509	(840.11)	7	0.0013083	(7.69)	(13.19)
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201510	404.39	6	0.0013083	3.17	6.35
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201510	31.23	6	0.0013083	0.25	0.49
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201511	(2,800.39)	5	0.0013083	(18.32)	(43.97)
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201511	2,799.80	5	0.0013083	18.31	43.96
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201512	1.14	4	0.0013083	0.01	0.02
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201512	13.32	4	0.0013083	0.07	0.21
376300-Mains - Plastic	900948	3303L	Repl w/ 132F 2P Southcote	201509	(960.68)	7	0.0013083	(8.80)	(15.08)
376300-Mains - Plastic	900948	3303L	Repl w/ 132F 2P Southcote	201510	3.58	6	0.0013083	0.03	0.06
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201512	14,963.94	4	0.0013083	78.31	234.93
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201512	295,611.05	4	0.0013083	1,546.99	4,640.98
376300-Mains - Plastic	900962	3304L	Inst 5842F 6P 4P Newstead -Header	201509	(9,276.64)	7	0.0013083	(84.96)	(145.64)
376300-Mains - Plastic	900962	3304L	Inst 5842F 6P 4P Newstead -Header	201509	(2,837.00)	7	0.0013083	(25.98)	(44.54)
376300-Mains - Plastic	900962	3304L	Inst 5842F 6P 4P Newstead -Header	201511	(8,923.52)	5	0.0013083	(58.37)	(140.10)
376300-Mains - Plastic	900962	3304L	Inst 5842F 6P 4P Newstead -Header	201511	8,923.52	5	0.0013083	58.37	140.10
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201509	454.79	7	0.0013083	4.17	7.14
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201509	39.00	7	0.0013083	0.36	0.61
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201509	18,953.48	7	0.0013083	173.58	297.56
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201509	1,380.98	7	0.0013083	12.65	21.68
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201510	556.72	6	0.0013083	4.37	8.74
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201510	40.56	6	0.0013083	0.32	0.64
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201511	(0.77)	5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201511	(0.06)	5	0.0013083	-	-
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201512	(84,254.24)	4	0.0013083	(440.92)	(1,322.76)
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201512	84,274.07	4	0.0013083	441.02	1,323.07
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201509	305,891.76	7	0.0013083	2,801.39	4,802.38
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201509	18,214.16	7	0.0013083	166.81	285.96
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201510	710.09	6	0.0013083	5.57	11.15
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201510	42.29	6	0.0013083	0.33	0.66
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201511	(5,949.46)	5	0.0013083	(38.92)	(93.40)
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201511	(354.26)	5	0.0013083	(2.32)	(5.56)
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201512	4.88	4	0.0013083	0.03	0.08
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201512	81.93	4	0.0013083	0.43	1.29

376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201512	9,922.30	4	0.0013083	51.93	155.78
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201512	400,436.29	4	0.0013083	2,095.56	6,286.69
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201509	44,753.62	7	0.0013083	409.86	702.61
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201509	11,424.95	7	0.0013083	104.63	179.37
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201510	(258.39)	6	0.0013083	(2.03)	(4.06)
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201510	(15.52)	6	0.0013083	(0.12)	(0.24)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201509	207,224.86	7	0.0013083	1,897.79	3,253.35
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201509	5,106.34	7	0.0013083	46.76	80.17
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201510	328.21	6	0.0013083	2.58	5.15
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201510	8.10	6	0.0013083	0.06	0.13
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201511	(1,453.94)	5	0.0013083	(9.51)	(22.83)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201511	(35.83)	5	0.0013083	(0.23)	(0.56)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201512	0.71	4	0.0013083	-	0.01
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201512	28.63	4	0.0013083	0.15	0.45
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201511	1,596.26	5	0.0013083	10.44	25.06
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201511	66.59	5	0.0013083	0.44	1.05
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201509	(1,193.73)	7	0.0013083	(10.93)	(18.74)
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201509	(109.02)	7	0.0013083	(1.00)	(1.71)
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201510	52.48	6	0.0013083	0.41	0.82
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201510	4.80	6	0.0013083	0.04	0.08
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201511	(4.56)	5	0.0013083	(0.03)	(0.07)
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201511	4.49	5	0.0013083	0.03	0.07
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201512	1.07	4	0.0013083	0.01	0.02
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201512	9.66	4	0.0013083	0.05	0.15
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201509	(754.32)	7	0.0013083	(6.91)	(11.84)
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201509	(17.72)	7	0.0013083	(0.16)	(0.28)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201509	32,723.70	7	0.0013083	299.69	513.75
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201509	1,565.71	7	0.0013083	14.34	24.58
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201510	659.67	6	0.0013083	5.18	10.36
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201510	31.55	6	0.0013083	0.25	0.50
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201511	(448.14)	5	0.0013083	(2.93)	(7.04)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201511	(21.44)	5	0.0013083	(0.14)	(0.34)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201512	0.74	4	0.0013083	-	0.01
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201512	15.74	4	0.0013083	0.08	0.25
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201512	39,428.37	4	0.0013083	206.34	619.01
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201512	476,956.19	4	0.0013083	2,496.01	7,488.02
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201509	6,650.31	7	0.0012000	55.86	95.76
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201509	341,419.16	7	0.0013083	3,126.75	5,360.14
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201509	71,756.88	7	0.0013083	657.16	1,126.55
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201510	(198.44)	6	0.0012000	(1.43)	(2.86)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201510	(10,188.42)	6	0.0013083	(79.98)	(159.95)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201510	(2,141.33)	6	0.0013083	(16.81)	(33.62)
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201511	(50.64)	5	0.0012000	(0.30)	(0.73)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201511	(2,600.88)	5	0.0013083	(17.01)	(40.83)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201511	(546.64)	5	0.0013083	(3.58)	(8.58)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201512	(297.42)	4	0.0013083	(1.56)	(4.67)
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201512	(62.51)	4	0.0013083	(0.33)	(0.98)
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201512	(5.79)	4	0.0012000	(0.03)	(0.08)
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201512	7,810.51	4	0.0013083	40.87	122.62

376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201512	204,650.36	4	0.0013083	1,070.98	3,212.93
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201509	79,845.33	7	0.0013083	731.23	1,253.54
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201509	3,741.97	7	0.0013083	34.27	58.75
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201510	5,998.99	6	0.0013083	47.09	94.18
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201510	281.15	6	0.0013083	2.21	4.41
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201511	(1,178.26)	5	0.0013083	(7.71)	(18.50)
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201511	(55.23)	5	0.0013083	(0.36)	(0.87)
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201512	5.43	4	0.0013083	0.03	0.09
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201512	115.70	4	0.0013083	0.61	1.82
376100-Mains - Steel	901112	3303L	UGS Gathering Line Replacement	201509	(5,629.12)	7	0.0012000	(47.28)	(81.06)
376100-Mains - Steel	901112	3303L	UGS Gathering Line Replacement	201512	(216.99)	4	0.0012000	(1.04)	(3.12)
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201512	6,323.75	4	0.0013083	33.09	99.28
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201512	154,355.11	4	0.0013083	807.77	2,423.31
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201509	40,932.69	7	0.0013083	374.87	642.63
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201509	2,690.78	7	0.0013083	24.64	42.24
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201510	8,674.51	6	0.0013083	68.09	136.19
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201510	570.23	6	0.0013083	4.48	8.95
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201511	(261.30)	5	0.0013083	(1.71)	(4.10)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201511	(17.19)	5	0.0013083	(0.11)	(0.27)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201512	(5.29)	4	0.0013083	(0.03)	(0.08)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201512	(0.37)	4	0.0013083	-	(0.01)
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201512	869.82	4	0.0013083	4.55	13.66
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201512	41,404.01	4	0.0013083	216.68	650.03
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201512	1,388.83	4	0.0013083	7.27	21.80
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201512	32,114.37	4	0.0013083	168.06	504.18
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201509	7,839.50	7	0.0013083	71.79	123.08
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201510	604.27	6	0.0013083	4.74	9.49
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201511	(0.60)	5	0.0013083	-	(0.01)
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201512	22.98	4	0.0013083	0.12	0.36
376300-Mains - Plastic	901220	3303L	Aband 511F 4C Marcus AOR	201512	606.37	4	0.0013083	3.17	9.52
376300-Mains - Plastic	901220	3303L	Aband 511F 4C Marcus AOR	201512	5,399.81	4	0.0013083	28.26	84.77
376300-Mains - Plastic		3303L	MAIN REPLACEMENTS - ADDITIONS	201601	4,856,000.00	3	0.0013083	19,059.31	76,237.26
376300-Mains - Plastic		3303L	MAIN REPLACEMENTS - ADDITIONS	201602	4,362,000.00	2	0.0013083	11,413.61	68,481.66

17,329,951.87

82,689.78

271,993.98

SERVICE TRANSFER WORK ORDERS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201509	(0.01)	7	0.0013083	-	-
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201509	0.30	7	0.0013083	-	-
376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen Pl	201509	(2,758.95)	7	0.0013083	(25.27)	(43.31)
376300-Mains - Plastic	001337	3403L	Inst 622F 4P Shenandoah	201509	110,930.59	7	0.0013083	1,015.91	1,741.57
376300-Mains - Plastic	001337	3403L	Inst 622F 4P Shenandoah CJ - Reimb	201511	(51,100.99)	5	0.0013083	(334.28)	(802.27)
376300-Mains - Plastic	001535	3303L	Repl w/ 9098F 2P Arlington	201509	(74.71)	7	0.0013083	(0.68)	(1.17)
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201509	(0.01)	7	0.0013083	-	-
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201509	(2.81)	7	0.0013083	(0.03)	(0.04)
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201509	6,666.83	7	0.0013083	61.06	104.67
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201510	(22.96)	6	0.0013083	(0.18)	(0.36)
376300-Mains - Plastic	002137	3303L	Repl w/ 5955F 2P Boneta	201509	(1,621.71)	7	0.0013083	(14.85)	(25.46)

376300-Mains - Plastic	002138	3303L	Repl w/ 10203F 2P Manchester	201509	(2,490.75)	7	0.0013083	(22.81)	(39.10)
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201509	(8,638.24)	7	0.0013083	(79.11)	(135.62)
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201510	1,725.33	6	0.0013083	13.54	27.09
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201511	2,708.85	5	0.0013083	17.72	42.53
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201512	387.47	4	0.0013083	2.03	6.08
376300-Mains - Plastic	002140	3303L	Inst 6894F 2P Bertha-Wellston 1A	201509	(2,470.33)	7	0.0013083	(22.62)	(38.78)
376300-Mains - Plastic	002140	3303L	Inst 6894F 2P Bertha-Wellston 1A	201510	(3,703.14)	6	0.0013083	(29.07)	(58.14)
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201509	(0.56)	7	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	003763	3403M	Rel w/ 3200F 4P Oak Grove Rd-MN	201509	289.62	7	0.0013083	2.65	4.55
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201512	2,025.67	4	0.0013083	10.60	31.80
376300-Mains - Plastic	672860	3504L	67286 SVC TRF 67285	201510	4,021.28	6	0.0013083	31.57	63.13
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201509	(111.72)	7	0.0013083	(1.02)	(1.75)
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201511	180,314.01	5	0.0013083	1,179.52	2,830.86
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201512	596.10	4	0.0013083	3.12	9.36
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201509	217,169.41	7	0.0013083	1,988.86	3,409.47
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201510	285.49	6	0.0013083	2.24	4.48
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201509	0.04	7	0.0013083	-	-
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201509	(60.36)	7	0.0013083	(0.55)	(0.95)
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201512	46,034.50	4	0.0013083	240.91	722.72
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201509	0.04	7	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201509	(0.04)	7	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201510	0.14	6	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201511	(0.01)	5	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201512	0.69	4	0.0013083	-	0.01
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201509	(613.90)	7	0.0013083	(5.62)	(9.64)
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201509	(615.30)	7	0.0013083	(5.63)	(9.66)
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201511	1,856.30	5	0.0013083	12.14	29.14
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201512	115,841.25	4	0.0013083	606.22	1,818.66
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201509	(1,631.25)	7	0.0013083	(14.94)	(25.61)
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201509	(1.42)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201509	(528.38)	7	0.0013083	(4.84)	(8.30)
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201509	(773.04)	7	0.0013083	(7.08)	(12.14)
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201509	(22.33)	7	0.0013083	(0.20)	(0.35)
376300-Mains - Plastic	900313	3403L	Rel w/ 775F 2P Caulks Hill Rd CJ	201510	(232.81)	6	0.0013083	(1.83)	(3.66)
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201509	0.22	7	0.0013083	-	-
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201509	(250.19)	7	0.0013083	(2.29)	(3.93)
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201509	(10.51)	7	0.0013083	(0.10)	(0.17)
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201509	(8.12)	7	0.0013083	(0.07)	(0.13)
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201509	(0.47)	7	0.0013083	-	(0.01)
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201509	(0.09)	7	0.0013083	-	-
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201509	(4.11)	7	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201509	(14.76)	7	0.0013083	(0.14)	(0.23)
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201509	(0.04)	7	0.0013083	-	-
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201509	(1.31)	7	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201509	(6.62)	7	0.0013083	(0.06)	(0.10)
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201509	(448.53)	7	0.0013083	(4.11)	(7.04)
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201509	(1.93)	7	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201509	(210.42)	7	0.0013083	(1.93)	(3.30)
376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201509	(3,228.70)	7	0.0013083	(29.57)	(50.69)
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201509	(3,138.92)	7	0.0013083	(28.75)	(49.28)
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201510	(301.23)	6	0.0013083	(2.36)	(4.73)
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201511	2,620.23	5	0.0013083	17.14	41.14

376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201512	524.81	4	0.0013083	2.75	8.24
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201511	235,678.12	5	0.0013083	1,541.69	3,700.05
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201512	20.18	4	0.0013083	0.11	0.32
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201509	347.05	7	0.0013083	3.18	5.45
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201509	69.23	7	0.0012000	0.58	1.00
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201510	(21.24)	6	0.0012000	(0.15)	(0.31)
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201509	3,004.32	7	0.0013083	27.51	47.17
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201510	0.46	6	0.0013083	-	0.01
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201512	163,168.27	4	0.0013083	853.89	2,561.68
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201509	(2,688.21)	7	0.0013083	(24.62)	(42.20)
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201511	2,450.79	5	0.0013083	16.03	38.48
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201509	(1,110.82)	7	0.0013083	(10.17)	(17.44)
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201510	113.69	6	0.0013083	0.89	1.78
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201511	5,428.80	5	0.0013083	35.51	85.23
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201512	3.58	4	0.0013083	0.02	0.06
376300-Mains - Plastic	900670	3403L	Rel w/ 400F 6P Vogel Rd	201509	(3,400.72)	7	0.0013083	(31.14)	(53.39)
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201511	12,896.70	5	0.0013083	84.36	202.47
376300-Mains - Plastic	900681	3303L	Inst 1637F 2P Cole & 18th Ph C	201509	20,971.99	7	0.0013083	192.06	329.25
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201509	30,596.05	7	0.0013083	280.20	480.35
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201510	14.69	6	0.0013083	0.12	0.23
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201511	(0.01)	5	0.0013083	-	-
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201512	0.48	4	0.0013083	-	0.01
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201509	11,433.79	7	0.0013083	104.71	179.51
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201510	15.45	6	0.0013083	0.12	0.24
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201511	(0.02)	5	0.0013083	-	-
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201512	0.52	4	0.0013083	-	0.01
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201509	9,530.10	7	0.0013083	87.28	149.62
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201509	15,057.72	7	0.0013083	137.90	236.40
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201510	(32.36)	6	0.0013083	(0.25)	(0.51)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201511	0.06	5	0.0013083	-	-
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201512	(7.82)	4	0.0013083	(0.04)	(0.12)
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201509	1.37	7	0.0013083	0.01	0.02
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201509	(167.78)	7	0.0013083	(1.54)	(2.63)
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201510	(0.39)	6	0.0013083	-	(0.01)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201509	(2,232.41)	7	0.0013083	(20.44)	(35.05)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201510	17.27	6	0.0013083	0.14	0.27
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201511	994.93	5	0.0013083	6.51	15.62
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201512	83.23	4	0.0013083	0.44	1.31
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201509	(1,251.62)	7	0.0013083	(11.46)	(19.65)
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201511	194.36	5	0.0013083	1.27	3.05
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201512	17.14	4	0.0013083	0.09	0.27
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201509	(64,448.48)	7	0.0013083	(590.23)	(1,011.82)
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201510	11.48	6	0.0013083	0.09	0.18
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201509	(90.58)	7	0.0013083	(0.83)	(1.42)
376300-Mains - Plastic	900763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201509	143,475.06	7	0.0013083	1,313.96	2,252.50
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201509	11,272.00	7	0.0013083	103.23	176.97
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201510	4.15	6	0.0013083	0.03	0.07
376300-Mains - Plastic	900765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201509	40,343.95	7	0.0013083	369.47	633.38
376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201509	(567.54)	7	0.0013083	(5.20)	(8.91)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201509	(726.74)	7	0.0013083	(6.66)	(11.41)
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201509	(85.78)	7	0.0013083	(0.79)	(1.35)

376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201509	(880.86)	7	0.0013083	(8.07)	(13.83)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201509	(577.52)	7	0.0013083	(5.29)	(9.07)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201510	6.99	6	0.0013083	0.05	0.11
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201509	(32.91)	7	0.0013083	(0.30)	(0.52)
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201509	(32,613.27)	7	0.0013083	(298.68)	(512.02)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201510	(14.29)	6	0.0013083	(0.11)	(0.22)
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201511	0.02	5	0.0013083	-	-
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201512	(0.97)	4	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201512	123,314.47	4	0.0013083	645.33	1,935.99
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201509	(660.31)	7	0.0013083	(6.05)	(10.37)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201510	453.39	6	0.0013083	3.56	7.12
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201511	(0.34)	5	0.0013083	-	(0.01)
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201512	(4,356.04)	4	0.0013083	(22.80)	(68.39)
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201509	(102,284.82)	7	0.0013083	(936.73)	(1,605.83)
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201510	53.95	6	0.0013083	0.42	0.85
376100-Mains - Steel	900892	3403L	Rel w/ 180F 2S Elaine Drive	201509	(100.57)	7	0.0012000	(0.84)	(1.45)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201509	(469.56)	7	0.0013083	(4.30)	(7.37)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201511	(76.45)	5	0.0013083	(0.50)	(1.20)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201512	(109.51)	4	0.0013083	(0.57)	(1.72)
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201509	(64,879.04)	7	0.0013083	(594.17)	(1,018.57)
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201510	(6.31)	6	0.0013083	(0.05)	(0.10)
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201512	(0.82)	4	0.0013083	-	(0.01)
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201509	(1,333.98)	7	0.0013083	(12.22)	(20.94)
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201510	149.08	6	0.0013083	1.17	2.34
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201511	1,032.84	5	0.0013083	6.76	16.22
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201512	(144.91)	4	0.0013083	(0.76)	(2.28)
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201509	1,441.88	7	0.0013083	13.20	22.64
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201511	657.62	5	0.0013083	4.30	10.32
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201512	(162.03)	4	0.0013083	(0.85)	(2.54)
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201509	(13,628.71)	7	0.0013083	(124.81)	(213.97)
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201510	(2.13)	6	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201509	3,602.99	7	0.0013083	33.00	56.57
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201510	26.89	6	0.0013083	0.21	0.42
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201509	(234.17)	7	0.0013083	(2.14)	(3.68)
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201510	(63.69)	6	0.0013083	(0.50)	(1.00)
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201509	(4,938.82)	7	0.0013083	(45.23)	(77.54)
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201510	7.97	6	0.0013083	0.06	0.13
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201509	(455.99)	7	0.0013083	(4.18)	(7.16)
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201510	6.41	6	0.0013083	0.05	0.10
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood	201509	0.10	7	0.0013083	-	-
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201509	(1,496.97)	7	0.0013083	(13.71)	(23.50)
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201510	34.85	6	0.0013083	0.27	0.55
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201509	(2,176.86)	7	0.0013083	(19.94)	(34.18)
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201510	8,340.17	6	0.0013083	65.47	130.94
376300-Mains - Plastic	900948	3303L	Repl w/ 132F 2P Southcote	201509	822.96	7	0.0013083	7.54	12.92
376300-Mains - Plastic	900948	3303L	Repl w/ 132F 2P Southcote	201510	0.60	6	0.0013083	-	0.01
376300-Mains - Plastic	900961	3403L	Rel w/ 190F 2P Clay	201509	(26.46)	7	0.0013083	(0.24)	(0.42)
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201509	29.11	7	0.0013083	0.27	0.46
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201509	(33,510.61)	7	0.0013083	(306.89)	(526.10)
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201510	(58.62)	6	0.0013083	(0.46)	(0.92)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201509	130,921.07	7	0.0013083	1,198.99	2,055.41

376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201510	207.36	6	0.0013083	1.63	3.26
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201511	(918.56)	5	0.0013083	(6.01)	(14.42)
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201512	18.09	4	0.0013083	0.09	0.28
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201511	844.95	5	0.0013083	5.53	13.27
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201509	11,350.40	7	0.0013083	103.95	178.20
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201510	(35.57)	6	0.0013083	(0.28)	(0.56)
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201509	(1,019.70)	7	0.0013083	(9.34)	(16.01)
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201509	(22.70)	7	0.0012000	(0.19)	(0.33)
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201510	(26.98)	6	0.0012000	(0.19)	(0.39)
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201509	(506.70)	7	0.0013083	(4.64)	(7.95)
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201509	(296.05)	7	0.0013083	(2.71)	(4.65)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201509	36,205.77	7	0.0013083	331.58	568.42
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201510	729.87	6	0.0013083	5.73	11.46
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201511	(495.83)	5	0.0013083	(3.24)	(7.78)
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201512	17.41	4	0.0013083	0.09	0.27
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201509	86,750.41	7	0.0013083	794.47	1,361.95
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201510	211.04	6	0.0013083	1.66	3.31
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201511	4,342.54	5	0.0013083	28.41	68.18
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201512	19.15	4	0.0013083	0.10	0.30
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201509	(28.80)	7	0.0013083	(0.26)	(0.45)
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201511	18.46	5	0.0013083	0.12	0.29
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201512	(3.72)	4	0.0013083	(0.02)	(0.06)
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201512	7,738.91	4	0.0013083	40.50	121.50
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201512	127,254.14	4	0.0013083	665.95	1,997.84
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201509	(53.56)	7	0.0013083	(0.49)	(0.84)
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201511	50.94	5	0.0013083	0.33	0.80
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201512	59.77	4	0.0013083	0.31	0.94
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201509	(112.98)	7	0.0013083	(1.03)	(1.77)
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201511	74.23	5	0.0013083	0.49	1.17
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201512	(57.92)	4	0.0013083	(0.30)	(0.91)
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201509	39,837.13	7	0.0013083	364.83	625.43
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201510	2,993.07	6	0.0013083	23.50	46.99
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201511	(587.87)	5	0.0013083	(3.85)	(9.23)
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201512	57.72	4	0.0013083	0.30	0.91
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201512	43,124.45	4	0.0013083	225.68	677.04
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201509	7,283.29	7	0.0013083	66.70	114.34
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201510	1,543.49	6	0.0013083	12.12	24.23
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201511	(46.49)	5	0.0013083	(0.30)	(0.73)
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201512	(0.94)	4	0.0013083	-	(0.01)
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201512	18,186.66	4	0.0013083	95.17	285.52
376300-Mains - Plastic	901173	3403L	Vandeventer - City of St. Louis MRE	201509	(26.91)	7	0.0013083	(0.25)	(0.42)
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201511	(20.90)	5	0.0013083	(0.14)	(0.33)
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201512	0.52	4	0.0013083	-	0.01
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201509	4,324.10	7	0.0013083	39.60	67.89
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201510	333.31	6	0.0013083	2.62	5.23
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201511	(0.34)	5	0.0013083	-	(0.01)
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201512	12.67	4	0.0013083	0.07	0.20
376300-Mains - Plastic		3303L	SERVICE TRANSFER WORK ORDERS	201601		3	0.0013083	-	-
376300-Mains - Plastic		3303L	SERVICE TRANSFER WORK ORDERS	201602		2	0.0013083	-	-
								-	-

TOTAL 1,634,215.10 11,374.30 25,656.70

ACCOUNT 37620 MAINS CAST IRON LEAK CLAMPS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201509	134,905.03	7	0.0027583	2,604.76	4,465.30
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201510	162,185.59	6	0.0027583	2,684.14	5,368.28
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201511	136,594.06	5	0.0027583	1,883.84	4,521.21
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201512	169,339.75	4	0.0027583	1,868.36	5,605.08
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201509	6,396.44	7	0.0027583	123.50	211.72
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201510	4,785.10	6	0.0027583	79.19	158.38
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201511	261.37	5	0.0027583	3.60	8.65
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201512	51.71	4	0.0027583	0.57	1.71
376200-Mains - Cast Iron		3503L	Mains Clamping	201601	170,000.00	3	0.0027583	1,406.73	5,626.93
376200-Mains - Cast Iron		3503L	Mains Clamping	201602	170,000.00	2	0.0027583	937.82	5,626.93
TOTAL					<u>954,519.05</u>			<u>11,592.51</u>	<u>31,594.19</u>

ACCOUNT 37670 MAINS CATHODIC PROTECTION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201509	4,902.32	7	0.0012000	41.18	70.59
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201510	2,129.19	6	0.0012000	15.33	30.66
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201511	2,667.94	5	0.0012000	16.01	38.42
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201512	350.93	4	0.0012000	1.68	5.05
376100-Mains - Steel		3503L	ACCOUNT 37670 MAINS CATHODIC PROTECTIC	201601	2,500.00	3	0.0027583	20.69	82.75
376100-Mains - Steel		3503L	ACCOUNT 37670 MAINS CATHODIC PROTECTIC	201602	2,500.00	2	0.0027583	13.79	82.75
TOTAL					<u>15,050.38</u>			<u>108.68</u>	<u>310.22</u>

Total Main Replacements and Other Projects Extending Useful Life of Mains

19,933,736.40 105,765.27 329,555.09

SERVICE LINE REPLACEMENTS AND INSERTION PROJECTS - ADDITIONS

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201509	81,095.87	7	0.0043583	2,474.08	4,241.28
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201510	76,786.45	6	0.0043583	2,007.95	4,015.90
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201511	17,413.27	5	0.0043583	379.46	910.71
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201512	68,965.64	4	0.0043583	1,202.29	3,606.88
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201509	(783.38)	7	0.0043583	(23.90)	(40.97)
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201509	(2,060.69)	7	0.0043583	(62.87)	(107.77)
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201509	4,477.72	7	0.0043583	136.61	234.18
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201511	10,376.31	5	0.0043583	226.12	542.68
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201512	(1,623.36)	4	0.0043583	(28.30)	(84.90)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201509	7,544.20	7	0.0043583	230.16	394.56
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201511	(221.28)	5	0.0043583	(4.82)	(11.57)

380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201509	(10.30)	7	0.0031250	(0.23)	(0.39)
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201510	(154.25)	6	0.0031250	(2.89)	(5.78)
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201511	(4.88)	5	0.0031250	(0.08)	(0.18)
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201512	0.90	4	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201509	(2,034.80)	7	0.0031250	(44.51)	(76.31)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201510	6,942.87	6	0.0031250	130.18	260.36
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201511	6,015.88	5	0.0031250	94.00	225.60
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201512	12,028.49	4	0.0031250	150.36	451.07
380200-Services - Plastic & Copper	696460	69646 SVC REN 1IN PL MW	201509	(51.38)	7	0.0031250	(1.12)	(1.93)
380200-Services - Plastic & Copper	696470	69647 SV REN 1-1/4 PL MW	201509	(94.23)	7	0.0031250	(2.06)	(3.53)
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201509	47,782.12	7	0.0031250	1,045.23	1,791.83
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201510	2,539.45	6	0.0031250	47.61	95.23
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201511	(4.64)	5	0.0031250	(0.07)	(0.17)
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201512	2,432.22	4	0.0031250	30.40	91.21
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201509	16,580.43	7	0.0031250	362.70	621.77
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201510	33,691.07	6	0.0031250	631.71	1,263.42
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201511	15,513.72	5	0.0031250	242.40	581.76
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201512	43,142.55	4	0.0031250	539.28	1,617.85
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201509	(640.69)	7	0.0031250	(14.02)	(24.03)
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201510	50.25	6	0.0031250	0.94	1.88
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201511	(0.19)	5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201512	1.76	4	0.0031250	0.02	0.07
380200-Services - Plastic & Copper	697470	69747 SVC RNW 5/4 PL MN	201509	(1,192.78)	7	0.0031250	(26.09)	(44.73)
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201509	587.15	7	0.0031250	12.84	22.02
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201510	(1,537.00)	6	0.0031250	(28.82)	(57.64)
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201511	(1,979.00)	5	0.0031250	(30.92)	(74.21)
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201512	447.00	4	0.0031250	5.59	16.76
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201509	(1,067.24)	7	0.0031250	(23.35)	(40.02)
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201510	(7,713.26)	6	0.0031250	(144.62)	(289.25)
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201511	(6,755.26)	5	0.0031250	(105.55)	(253.32)
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201512	(3,236.25)	4	0.0031250	(40.45)	(121.36)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201509	87,612.81	7	0.0031250	1,916.53	3,285.48
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201510	57,300.46	6	0.0031250	1,074.38	2,148.77
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201511	61,747.62	5	0.0031250	964.81	2,315.54
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201512	62,357.71	4	0.0031250	779.47	2,338.41
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201509	(1,223.21)	7	0.0031250	(26.76)	(45.87)
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201510	3,336.74	6	0.0031250	62.56	125.13
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201511	(425.22)	5	0.0031250	(6.64)	(15.95)
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201512	34.08	4	0.0031250	0.43	1.28
380200-Services - Plastic & Copper	698470	69847 SV RNW 1-1/4 PL SC	201510	(486.94)	6	0.0031250	(9.13)	(18.26)
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201509	38,674.77	7	0.0031250	846.01	1,450.30
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201510	369.08	6	0.0031250	6.92	13.84
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201511	(190.60)	5	0.0031250	(2.98)	(7.15)
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201512	15.49	4	0.0031250	0.19	0.58
380200-Services - Plastic & Copper	698500	69850 RELAY COPPER SVC- ST CHR	201509	(0.79)	7	0.0031250	(0.02)	(0.03)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201509	432,940.00	7	0.0031250	9,470.56	16,235.25
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201510	434,467.63	6	0.0031250	8,146.27	16,292.54
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201511	317,649.33	5	0.0031250	4,963.27	11,911.85
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201512	280,160.74	4	0.0031250	3,502.01	10,506.03
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201509	53,316.64	7	0.0031250	1,166.30	1,999.37
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201510	83,810.28	6	0.0031250	1,571.44	3,142.89
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201511	100,483.86	5	0.0031250	1,570.06	3,768.14
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201512	30,648.41	4	0.0031250	383.11	1,149.32
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201509	7,579.91	7	0.0031250	165.81	284.25
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201510	14,789.72	6	0.0031250	277.31	554.61

380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201511	2,409.88	5	0.0031250	37.65	90.37
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201512	302.09	4	0.0031250	3.78	11.33
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201509	4,093.98	7	0.0031250	89.56	153.52
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201510	1,614.47	6	0.0031250	30.27	60.54
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201511	(10,296.27)	5	0.0031250	(160.88)	(386.11)
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201512	22,892.86	4	0.0031250	286.16	858.48
380200-Services - Plastic & Copper	699400		69940 SVC REN COR TRANSFER CI	201509	(7,535.83)	7	0.0031250	(164.85)	(282.59)
380200-Services - Plastic & Copper	699400		69940 SVC REN COR TRANSFER CI	201510	(11,724.15)	6	0.0031250	(219.83)	(439.66)
380200-Services - Plastic & Copper	699400		69940 SVC REN COR TRANSFER CI	201511	(24,352.04)	5	0.0031250	(380.50)	(913.20)
380200-Services - Plastic & Copper	699400		69940 SVC REN COR TRANSFER CI	201512	(5,167.23)	4	0.0031250	(64.59)	(193.77)
380200-Services - Plastic & Copper	699410		69941 SVC REN COR TRANSFER CO	201509	(15,484.93)	7	0.0031250	(338.73)	(580.68)
380200-Services - Plastic & Copper	699410		69941 SVC REN COR TRANSFER CO	201510	(54,764.14)	6	0.0031250	(1,026.83)	(2,053.66)
380200-Services - Plastic & Copper	699410		69941 SVC REN COR TRANSFER CO	201511	(23,011.87)	5	0.0031250	(359.56)	(862.95)
380200-Services - Plastic & Copper	699410		69941 SVC REN COR TRANSFER CO	201512	(11,885.14)	4	0.0031250	(148.56)	(445.69)
380200-Services - Plastic & Copper	900068		Repl w/ 1750F 2P Jefferson Ph 2	201509	(75.19)	7	0.0031250	(1.64)	(2.82)
380200-Services - Plastic & Copper	900069		Inst 3539F 2P Jefferson Ph 3	201509	21,832.48	7	0.0031250	477.59	818.72
380200-Services - Plastic & Copper	900069		Inst 3539F 2P Jefferson Ph 3	201510	1,443.09	6	0.0031250	27.06	54.12
380200-Services - Plastic & Copper	900069		Inst 3539F 2P Jefferson Ph 3	201511	(51.06)	5	0.0031250	(0.80)	(1.91)
380200-Services - Plastic & Copper	900069		Inst 3539F 2P Jefferson Ph 3	201512	2,262.82	4	0.0031250	28.29	84.86
380200-Services - Plastic & Copper	900071		Repl w/ 4240F 2-4P Jefferson Ph5	201511	673,722.70	5	0.0031250	10,526.92	25,264.60
380200-Services - Plastic & Copper	900071		Repl w/ 4240F 2-4P Jefferson Ph5	201512	2,227.25	4	0.0031250	27.84	83.52
380200-Services - Plastic & Copper	900072		Repl w 688F 2P & 2527F 4P Lafayette	201509	(0.09)	7	0.0031250	-	-
380200-Services - Plastic & Copper	900073		Repl w/ 2520F 2P Jefferson Ph 6	201509	(299,740.25)	7	0.0031250	(6,556.82)	(11,240.26)
380200-Services - Plastic & Copper	900073		Repl w/ 2520F 2P Jefferson Ph 6	201510	160.20	6	0.0031250	3.00	6.01
380200-Services - Plastic & Copper	900093		Repl w/ 184F 2P Cass	201509	0.06	7	0.0031250	-	-
380200-Services - Plastic & Copper	900099		Rel 1830F 2P McKnight Rd	201509	(72.37)	7	0.0031250	(1.58)	(2.71)
380200-Services - Plastic & Copper	900233		Rel w/ 1924F 6P Fee Fee Road	201509	(0.18)	7	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201509	26.72	7	0.0031250	0.58	1.00
380200-Services - Plastic & Copper	900265		Repl w/ 3337F 2P Baden Ph 5B	201509	5.12	7	0.0031250	0.11	0.19
380200-Services - Plastic & Copper	900266		Inst 4640F 2P Baden Ph 5C	201509	(3.00)	7	0.0031250	(0.07)	(0.11)
380200-Services - Plastic & Copper	900266		Inst 4640F 2P Baden Ph 5C	201510	14.69	6	0.0031250	0.28	0.55
380200-Services - Plastic & Copper	900266		Inst 4640F 2P Baden Ph 5C	201511	(0.91)	5	0.0031250	(0.01)	(0.03)
380200-Services - Plastic & Copper	900266		Inst 4640F 2P Baden Ph 5C	201512	68.29	4	0.0031250	0.85	2.56
380200-Services - Plastic & Copper	900267		Repl w/ 4536F 2P Baden Ph5D	201509	4.52	7	0.0031250	0.10	0.17
380200-Services - Plastic & Copper	900268		Inst 4411F 2P Baden Ph5E	201509	2.58	7	0.0031250	0.06	0.10
380200-Services - Plastic & Copper	900269		Inst 1150F 4P Walnut Park Ph 5A	201509	(791.57)	7	0.0031250	(17.32)	(29.68)
380200-Services - Plastic & Copper	900270		Inst 2942F 2P Walnut Park Ph5B	201509	(915.37)	7	0.0031250	(20.02)	(34.33)
380200-Services - Plastic & Copper	900270		Inst 2942F 2P Walnut Park Ph5B	201511	1,487.40	5	0.0031250	23.24	55.78
380200-Services - Plastic & Copper	900271		Inst 2646F 2P Walnut Park Ph5C	201509	(3,666.46)	7	0.0031250	(80.20)	(137.49)
380200-Services - Plastic & Copper	900271		Inst 2646F 2P Walnut Park Ph5C	201511	1,954.92	5	0.0031250	30.55	73.31
380200-Services - Plastic & Copper	900272		Inst 4170F 2P Walnut Park Ph 5D	201509	358,981.28	7	0.0031250	7,852.72	13,461.80
380200-Services - Plastic & Copper	900272		Inst 4170F 2P Walnut Park Ph 5D	201511	(31.00)	5	0.0031250	(0.48)	(1.16)
380200-Services - Plastic & Copper	900272		Inst 4170F 2P Walnut Park Ph 5D	201512	0.42	4	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	900273		Repl w/ 4565F 2P Walnut Park Ph5E	201510	483,449.97	6	0.0031250	9,064.69	18,129.37
380200-Services - Plastic & Copper	900273		Repl w/ 4565F 2P Walnut Park Ph5E	201511	(383.16)	5	0.0031250	(5.99)	(14.37)
380200-Services - Plastic & Copper	900273		Repl w/ 4565F 2P Walnut Park Ph5E	201512	169.38	4	0.0031250	2.12	6.35
380200-Services - Plastic & Copper	900274		Repl w/ 3390F 2P Wellington Ph 4D	201509	(12,481.16)	7	0.0031250	(273.03)	(468.04)
380200-Services - Plastic & Copper	900274		Repl w/ 3390F 2P Wellington Ph 4D	201512	(107,174.75)	4	0.0031250	(1,339.68)	(4,019.05)
380200-Services - Plastic & Copper	900275		Repl w/ 4989F 2P Wellington Ph4E	201509	(2,849.40)	7	0.0031250	(62.33)	(106.85)
380200-Services - Plastic & Copper	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201509	(128.05)	7	0.0031250	(2.80)	(4.80)
380200-Services - Plastic & Copper	900278		Repl w/ 3977F 2P Walnut Park Ph4C	201509	(141.25)	7	0.0031250	(3.09)	(5.30)
380200-Services - Plastic & Copper	900279		Repl w/ 3345F 2P Walnut Park Ph4D	201509	(1,934.34)	7	0.0031250	(42.31)	(72.54)
380200-Services - Plastic & Copper	900281		Inst 4984F 4PWellston Phase 2B	201509	(0.84)	7	0.0031250	(0.02)	(0.03)
380200-Services - Plastic & Copper	900282		Inst 4400F 2P Wellston 2C	201509	(2,841.81)	7	0.0031250	(62.16)	(106.57)
380200-Services - Plastic & Copper	900283		Inst 5300F 2P Wellston Ph2D	201509	1.78	7	0.0031250	0.04	0.07

380200-Services - Plastic & Copper	900284		Inst 5466F 2P Wellston Ph2E	201509	(1,608.98)	7	0.0031250	(35.20)	(60.34)
380200-Services - Plastic & Copper	900310		Inst 2250F 2P Yale Ave Maplewood 1C	201511	85.11	5	0.0031250	1.33	3.19
380200-Services - Plastic & Copper	900313		Inst 775F 2P Caulks Hill Rd CJ	201510	(297.22)	6	0.0031250	(5.57)	(11.15)
380200-Services - Plastic & Copper	900375		Inst 1747F 6P Litzsinger	201509	0.17	7	0.0031250	-	0.01
380200-Services - Plastic & Copper	900377		Repl w/ 978F 2-4P Big Bend	201509	(295.64)	7	0.0031250	(6.47)	(11.09)
380200-Services - Plastic & Copper	900379		Inst 783F 4P & 529F 2POld Bonhomme	201509	(7.34)	7	0.0031250	(0.16)	(0.28)
380200-Services - Plastic & Copper	900388		Repl w/ 332F 2P Tay Rd	201509	(2.61)	7	0.0031250	(0.06)	(0.10)
380200-Services - Plastic & Copper	900390		Inst 205F 1 1/4P Gore	201509	(0.83)	7	0.0031250	(0.02)	(0.03)
380200-Services - Plastic & Copper	900392		Inst 580F 4P & 255F 2P Ferguson	201509	(0.08)	7	0.0031250	-	-
380200-Services - Plastic & Copper	900393		Inst 3745F 8P Clayton Ave	201509	(0.01)	7	0.0031250	-	-
380200-Services - Plastic & Copper	900395		Repl w/ 525F 2P Clay St	201509	(0.89)	7	0.0031250	(0.02)	(0.03)
380200-Services - Plastic & Copper	900415		Repl w/ 1093F 2P Princeton	201509	(1.63)	7	0.0031250	(0.04)	(0.06)
380200-Services - Plastic & Copper	900420		Repl w/ 520F 2P Oregon	201509	(0.70)	7	0.0031250	(0.02)	(0.03)
380200-Services - Plastic & Copper	900421		Repl w/ 970F 2P Winnebago	201509	(11.61)	7	0.0031250	(0.25)	(0.44)
380200-Services - Plastic & Copper	900422		Repl w/ 780F 2P Taft	201509	(9.04)	7	0.0031250	(0.20)	(0.34)
380200-Services - Plastic & Copper	900423		Repl w/ 1373F 2P Dr MLK	201509	(0.05)	7	0.0031250	-	-
380200-Services - Plastic & Copper	900424		Repl w/ 520F 3P Red Bud	201509	0.18	7	0.0031250	-	0.01
380200-Services - Plastic & Copper	900430		Repl w/ 654F 2P Maurice	201509	(1.82)	7	0.0031250	(0.04)	(0.07)
380200-Services - Plastic & Copper	900432		Repl w/ 503F 2P Gravois	201509	(7.69)	7	0.0031250	(0.17)	(0.29)
380200-Services - Plastic & Copper	900433		Repl w/ 570F 4P Chippewa	201509	(8.47)	7	0.0031250	(0.19)	(0.32)
380200-Services - Plastic & Copper	900439		Repl w/ 269F 2P Ferguson	201509	(0.50)	7	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900456		Inst 8175F 8P Jamieson McCausland	201509	0.01	7	0.0031250	-	-
380200-Services - Plastic & Copper	900457		Inst 4546F 2P Baden Ph5F	201509	(3.18)	7	0.0031250	(0.07)	(0.12)
380200-Services - Plastic & Copper	900460		Inst 3488F 2P Walnut Park Ph4E	201509	(2.51)	7	0.0031250	(0.05)	(0.09)
380200-Services - Plastic & Copper	900461		Inst 893F 2P Walnut Park Ph4F	201509	(0.21)	7	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900462		Repl w/ 2240F 2P Walnut Park Ph4G	201509	(1,049.00)	7	0.0031250	(22.95)	(39.34)
380200-Services - Plastic & Copper	900463		Inst 4082F 2P Walnut Park Ph4H	201509	(17.65)	7	0.0031250	(0.39)	(0.66)
380200-Services - Plastic & Copper	900464		Inst 4741F 2PWalnut Park Ph 4I	201509	(286.44)	7	0.0031250	(6.27)	(10.74)
380200-Services - Plastic & Copper	900467		Repl w/ 2400F 2-4P Potomac AOR	201509	(0.41)	7	0.0031250	(0.01)	(0.02)
380200-Services - Plastic & Copper	900476		Inst 3350F 6P Ivory	201509	(207.15)	7	0.0031250	(4.53)	(7.77)
380200-Services - Plastic & Copper	900476		Inst 3350F 6P Ivory	201511	106.46	5	0.0031250	1.66	3.99
380200-Services - Plastic & Copper	900476		Inst 3350F 6P Ivory	201512	0.27	4	0.0031250	-	0.01
380200-Services - Plastic & Copper	900485		Inst 4236F 12P Alaska	201509	(0.07)	7	0.0031250	-	-
380200-Services - Plastic & Copper	900488		Repl w/ 2873F 6P Hodiamont	201509	6.81	7	0.0031250	0.15	0.26
380200-Services - Plastic & Copper	900523		Repl w/ 5304F 2P Maplewood Ph1D	201512	753,907.38	4	0.0031250	9,423.84	28,271.53
380200-Services - Plastic & Copper	900536		Aband 1681F 6CWalnut Park Ph4B	201509	(14.94)	7	0.0031250	(0.33)	(0.56)
380200-Services - Plastic & Copper	900538		Aband 3381F 6C Walnut Park Ph4D	201509	(10.93)	7	0.0031250	(0.24)	(0.41)
380200-Services - Plastic & Copper	900540		Aband var Walnut Park Ph4F	201509	(15.07)	7	0.0031250	(0.33)	(0.57)
380200-Services - Plastic & Copper	900546		Inst 5691F 2P Wellston Ph2F	201512	195,100.16	4	0.0031250	2,438.75	7,316.26
380200-Services - Plastic & Copper	900548		Inst 6712F 2P Wellston Ph2H	201511	240,805.74	5	0.0031250	3,762.59	9,030.22
380200-Services - Plastic & Copper	900548		Inst 6712F 2P Wellston Ph2H	201512	6,482.60	4	0.0031250	81.03	243.10
380200-Services - Plastic & Copper	900556		Inst 5130F 2P Walnut Park Ph 5F	201509	458,541.15	7	0.0031250	10,030.59	17,195.29
380200-Services - Plastic & Copper	900556		Inst 5130F 2P Walnut Park Ph 5F	201510	(8,838.37)	6	0.0031250	(165.72)	(331.44)
380200-Services - Plastic & Copper	900556		Inst 5130F 2P Walnut Park Ph 5F	201511	1,271.13	5	0.0031250	19.86	47.67
380200-Services - Plastic & Copper	900556		Inst 5130F 2P Walnut Park Ph 5F	201512	43.45	4	0.0031250	0.54	1.63
380200-Services - Plastic & Copper	900557		Inst 2123F 2P Walnut Park Ph6A	201509	(4,286.66)	7	0.0031250	(93.77)	(160.75)
380200-Services - Plastic & Copper	900558		Inst 1859F 2P Walnut Park Ph6B	201509	(15,475.52)	7	0.0031250	(338.53)	(580.33)
380200-Services - Plastic & Copper	900558		Inst 1859F 2P Walnut Park Ph6B	201510	2,008.70	6	0.0031250	37.66	75.33
380200-Services - Plastic & Copper	900558		Inst 1859F 2P Walnut Park Ph6B	201511	152.53	5	0.0031250	2.38	5.72
380200-Services - Plastic & Copper	900558		Inst 1859F 2P Walnut Park Ph6B	201512	4.12	4	0.0031250	0.05	0.15
380200-Services - Plastic & Copper	900559		Inst 3875F 2P Walnut Park Ph6C	201509	(4,669.68)	7	0.0031250	(102.15)	(175.11)
380200-Services - Plastic & Copper	900559		Inst 3875F 2P Walnut Park Ph6C	201510	(448.13)	6	0.0031250	(8.40)	(16.80)
380200-Services - Plastic & Copper	900559		Inst 3875F 2P Walnut Park Ph6C	201511	1,814.04	5	0.0031250	28.34	68.03
380200-Services - Plastic & Copper	900559		Inst 3875F 2P Walnut Park Ph6C	201512	558.18	4	0.0031250	6.98	20.93
380200-Services - Plastic & Copper	900560		Inst 4705F 2P Walnut Park Ph6D	201509	318,859.28	7	0.0031250	6,975.05	11,957.22

380200-Services - Plastic & Copper	900560		Inst 4705F 2P Walnut Park Ph6D	201511	(739.17)	5	0.0031250	(11.55)	(27.72)
380200-Services - Plastic & Copper	900560		Inst 4705F 2P Walnut Park Ph6D	201512	596.54	4	0.0031250	7.46	22.37
380200-Services - Plastic & Copper	900603		Inst 4300F 2P Maplewood Ph2A	201512	225,104.47	4	0.0031250	2,813.81	8,441.42
380200-Services - Plastic & Copper	900605		Inst 2020F 2P Maplewood Ph 2B	201512	255,753.22	4	0.0031250	3,196.92	9,590.75
380200-Services - Plastic & Copper	900607		Inst 3183F 2P Maplewood Ph2C	201509	169,510.47	7	0.0031250	3,708.04	6,356.64
380200-Services - Plastic & Copper	900607		Inst 3183F 2P Maplewood Ph2C	201510	7,161.47	6	0.0031250	134.28	268.56
380200-Services - Plastic & Copper	900607		Inst 3183F 2P Maplewood Ph2C	201511	14,694.72	5	0.0031250	229.61	551.05
380200-Services - Plastic & Copper	900607		Inst 3183F 2P Maplewood Ph2C	201512	188.42	4	0.0031250	2.36	7.07
380200-Services - Plastic & Copper	900623		Repl w/ 2852' 2P Wydown Ph 6	201509	(1,679.50)	7	0.0031250	(36.74)	(62.98)
380200-Services - Plastic & Copper	900633		Rel w/ 321F 4S 2S Progress Parkway	201509	2,965.86	7	0.0031250	64.88	111.22
380200-Services - Plastic & Copper	900633		Rel w/ 321F 4S 2S Progress Parkway	201510	(18.96)	6	0.0031250	(0.36)	(0.71)
380200-Services - Plastic & Copper	900643		Inst 1801F 6P-12P Marmaduke/Hudler	201509	4,484.71	7	0.0031250	98.10	168.18
380200-Services - Plastic & Copper	900643		Inst 1801F 6P-12P Marmaduke/Hudler	201510	0.72	6	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	900650		Inst 3290F 2P St Louis Hills Ph1A	201509	(17,932.32)	7	0.0031250	(392.27)	(672.46)
380200-Services - Plastic & Copper	900650		Inst 3290F 2P St Louis Hills Ph1A	201512	(164,337.66)	4	0.0031250	(2,054.22)	(6,162.66)
380200-Services - Plastic & Copper	900652		Inst 4435F 2P St Louis Hills Ph1B	201509	(3,999.18)	7	0.0031250	(87.48)	(149.97)
380200-Services - Plastic & Copper	900652		Inst 4435F 2P St Louis Hills Ph1B	201511	1,542.26	5	0.0031250	24.10	57.83
380200-Services - Plastic & Copper	900653		Inst 2636F 2P St Louis Hills Ph1C	201509	(1,685.99)	7	0.0031250	(36.88)	(63.22)
380200-Services - Plastic & Copper	900653		Inst 2636F 2P St Louis Hills Ph1C	201510	172.57	6	0.0031250	3.24	6.47
380200-Services - Plastic & Copper	900653		Inst 2636F 2P St Louis Hills Ph1C	201511	(2,800.41)	5	0.0031250	(43.76)	(105.02)
380200-Services - Plastic & Copper	900653		Inst 2636F 2P St Louis Hills Ph1C	201512	5.27	4	0.0031250	0.07	0.20
380200-Services - Plastic & Copper	900670		Rel w/ 400F 6P Vogel Rd	201509	2,632.89	7	0.0031250	57.59	98.73
380200-Services - Plastic & Copper	900670		Rel w/ 400F 6P Vogel Rd	201510	0.03	6	0.0031250	-	-
380200-Services - Plastic & Copper	900677		Repl w/ 1795F 2P Cole & 18th PhA	201509	6,537.41	7	0.0031250	143.01	245.15
380200-Services - Plastic & Copper	900679		Inst 2312F 4P Cole & 18th PhB	201509	(628.69)	7	0.0031250	(13.75)	(23.58)
380200-Services - Plastic & Copper	900679		Inst 2312F 4P Cole & 18th PhB	201511	(8,971.62)	5	0.0031250	(140.18)	(336.44)
380200-Services - Plastic & Copper	900681		Inst 1637F 2P Cole & 18th Ph C	201509	(9,068.74)	7	0.0031250	(198.38)	(340.08)
380200-Services - Plastic & Copper	900683		Inst 1864F 2P Cole & 18th Ph D	201509	(8,238.20)	7	0.0031250	(180.21)	(308.93)
380200-Services - Plastic & Copper	900683		Inst 1864F 2P Cole & 18th Ph D	201510	14.17	6	0.0031250	0.27	0.53
380200-Services - Plastic & Copper	900683		Inst 1864F 2P Cole & 18th Ph D	201511	(0.02)	5	0.0031250	-	-
380200-Services - Plastic & Copper	900683		Inst 1864F 2P Cole & 18th Ph D	201512	0.64	4	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	900685		Inst 1550F 2P Cole & 18th PhE	201509	(6,238.78)	7	0.0031250	(136.47)	(233.95)
380200-Services - Plastic & Copper	900685		Inst 1550F 2P Cole & 18th PhE	201510	17.64	6	0.0031250	0.33	0.66
380200-Services - Plastic & Copper	900685		Inst 1550F 2P Cole & 18th PhE	201511	(0.04)	5	0.0031250	-	-
380200-Services - Plastic & Copper	900685		Inst 1550F 2P Cole & 18th PhE	201512	0.87	4	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	900687		Inst 1096F 2P Cole & 18th PhF	201509	(4,235.08)	7	0.0031250	(92.64)	(158.82)
380200-Services - Plastic & Copper	900689		Inst 2434F 2P Cole & 18th PhG	201509	(4,457.29)	7	0.0031250	(97.50)	(167.15)
380200-Services - Plastic & Copper	900689		Inst 2434F 2P Cole & 18th PhG	201510	(35.11)	6	0.0031250	(0.66)	(1.32)
380200-Services - Plastic & Copper	900689		Inst 2434F 2P Cole & 18th PhG	201511	0.09	5	0.0031250	-	-
380200-Services - Plastic & Copper	900689		Inst 2434F 2P Cole & 18th PhG	201512	(9.03)	4	0.0031250	(0.11)	(0.34)
380200-Services - Plastic & Copper	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201509	4,910.78	7	0.0031250	107.42	184.15
380200-Services - Plastic & Copper	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201510	1,575.17	6	0.0031250	29.53	59.07
380200-Services - Plastic & Copper	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201511	(35.64)	5	0.0031250	(0.56)	(1.34)
380200-Services - Plastic & Copper	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201512	4,511.38	4	0.0031250	56.39	169.18
380200-Services - Plastic & Copper	900723		Rel w/ 3350F 2P Valley Park	201509	1.35	7	0.0031250	0.03	0.05
380200-Services - Plastic & Copper	900730		Rel w/ 310F 2P Bramblett	201509	(80.58)	7	0.0031250	(1.76)	(3.02)
380200-Services - Plastic & Copper	900730		Rel w/ 310F 2P Bramblett	201510	(0.18)	6	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900734		Repl w/ 1717F 2P Hurck	201509	(3,550.66)	7	0.0031250	(77.67)	(133.15)
380200-Services - Plastic & Copper	900734		Repl w/ 1717F 2P Hurck	201510	27.47	6	0.0031250	0.52	1.03
380200-Services - Plastic & Copper	900734		Repl w/ 1717F 2P Hurck	201511	1,073.91	5	0.0031250	16.78	40.27
380200-Services - Plastic & Copper	900734		Repl w/ 1717F 2P Hurck	201512	119.04	4	0.0031250	1.49	4.46
380200-Services - Plastic & Copper	900738		Repl w/ 780F 2P Kingsland MSD	201509	(1,862.01)	7	0.0031250	(40.73)	(69.83)
380200-Services - Plastic & Copper	900738		Repl w/ 780F 2P Kingsland MSD	201511	179.62	5	0.0031250	2.81	6.74
380200-Services - Plastic & Copper	900738		Repl w/ 780F 2P Kingsland MSD	201512	25.45	4	0.0031250	0.32	0.95
380200-Services - Plastic & Copper	900759		Repl w/ 2836F 2P Hickory Dale	201509	74,549.17	7	0.0031250	1,630.76	2,795.59

380200-Services - Plastic & Copper	900759		Repl w/ 2836F 2P Hickory Dale	201510	15.62	6	0.0031250	0.29	0.59
380200-Services - Plastic & Copper	900762		Inst 2069F 2P Earthquake Zone Ph1A	201509	(2,102.42)	7	0.0031250	(45.99)	(78.84)
380200-Services - Plastic & Copper	900763		Inst 3508F 2P Earthquake Zone Ph1B	201509	(186,673.29)	7	0.0031250	(4,083.48)	(7,000.25)
380200-Services - Plastic & Copper	900764		Repl w/758F 2P Earthquake Zone Ph1C	201509	(37,485.34)	7	0.0031250	(819.99)	(1,405.70)
380200-Services - Plastic & Copper	900764		Repl w/758F 2P Earthquake Zone Ph1C	201510	6.19	6	0.0031250	0.12	0.23
380200-Services - Plastic & Copper	900765		Inst 1899F 4P Earthquake Zone Ph1D	201509	(18,209.01)	7	0.0031250	(398.32)	(682.84)
380200-Services - Plastic & Copper	900775		Rel w/ 1535F 2P Page&Hodiamont AOR	201509	(304.95)	7	0.0031250	(6.67)	(11.44)
380200-Services - Plastic & Copper	900813		Rel w/ 700F 2P Froesel	201509	0.21	7	0.0031250	-	0.01
380200-Services - Plastic & Copper	900822		Rel w/ 130F 6S Price Road	201509	(676.15)	7	0.0031250	(14.79)	(25.36)
380200-Services - Plastic & Copper	900823		Repl w/ 659F 2P Baden Ph6A	201509	(86.18)	7	0.0031250	(1.89)	(3.23)
380200-Services - Plastic & Copper	900848		Rel w/ 810F 4P Bircher & Newstead	201509	(970.95)	7	0.0031250	(21.24)	(36.41)
380200-Services - Plastic & Copper	900859		Repl w/ 290F 2P Cabanne	201509	(874.17)	7	0.0031250	(19.12)	(32.78)
380200-Services - Plastic & Copper	900859		Repl w/ 290F 2P Cabanne	201510	10.00	6	0.0031250	0.19	0.38
380200-Services - Plastic & Copper	900861		Repl w/ 105F 4P McLaran	201509	(21.21)	7	0.0031250	(0.46)	(0.80)
380200-Services - Plastic & Copper	900862		Rep w/ 4552F 2P Broadway AOR	201509	79,870.08	7	0.0031250	1,747.16	2,995.13
380200-Services - Plastic & Copper	900862		Rep w/ 4552F 2P Broadway AOR	201510	(9.18)	6	0.0031250	(0.17)	(0.34)
380200-Services - Plastic & Copper	900862		Rep w/ 4552F 2P Broadway AOR	201511	0.03	5	0.0031250	-	-
380200-Services - Plastic & Copper	900862		Repl w/ 4552F 2P Broadway AOR	201512	(1.48)	4	0.0031250	(0.02)	(0.06)
380200-Services - Plastic & Copper	900873		Repl w/ 538F 2P Longacre	201509	(1,251.75)	7	0.0031250	(27.38)	(46.94)
380200-Services - Plastic & Copper	900873		Repl w/ 538F 2P Longacre	201510	12,610.44	6	0.0031250	236.45	472.89
380200-Services - Plastic & Copper	900876		Repl w/ 1060F 2P Rauschenbach PVC	201509	(572.76)	7	0.0031250	(12.53)	(21.48)
380200-Services - Plastic & Copper	900876		Repl w/ 1060F 2P Rauschenbach PVC	201510	393.26	6	0.0031250	7.37	14.75
380200-Services - Plastic & Copper	900876		Repl w/ 1060F 2P Rauschenbach PVC	201511	(0.30)	5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900876		Repl w/ 1060F 2P Rauschenbach PVC	201512	10,638.09	4	0.0031250	132.98	398.93
380200-Services - Plastic & Copper	900890		Repl w/ 2218F 2P Russell & Flora	201509	241,794.32	7	0.0031250	5,289.25	9,067.29
380200-Services - Plastic & Copper	900890		Repl w/ 2218F 2P Russell & Flora	201510	76.12	6	0.0031250	1.43	2.85
380200-Services - Plastic & Copper	900893		Repl w/ 2486F 6P Arlington	201509	(750.29)	7	0.0031250	(16.41)	(28.14)
380200-Services - Plastic & Copper	900893		Repl w/ 2486F 6P Arlington	201511	(494.70)	5	0.0031250	(7.73)	(18.55)
380200-Services - Plastic & Copper	900893		Repl w/ 2486F 6P Arlington	201512	(178.20)	4	0.0031250	(2.23)	(6.68)
380200-Services - Plastic & Copper	900895		Repl w/ 828F 2P Marquette	201509	35,296.44	7	0.0031250	772.11	1,323.62
380200-Services - Plastic & Copper	900895		Repl w/ 828F 2P Marquette	201510	(371.52)	6	0.0031250	(6.97)	(13.93)
380200-Services - Plastic & Copper	900895		Repl w/ 828F 2P Marquette	201511	0.02	5	0.0031250	-	-
380200-Services - Plastic & Copper	900895		Repl w/ 828F 2P Marquette	201512	(31.73)	4	0.0031250	(0.40)	(1.19)
380200-Services - Plastic & Copper	900896		Repl w/ 2990F 2P 4P Maple	201509	(1,984.53)	7	0.0031250	(43.41)	(74.42)
380200-Services - Plastic & Copper	900896		Repl w/ 2990F 2P 4P Maple	201510	221.79	6	0.0031250	4.16	8.32
380200-Services - Plastic & Copper	900896		Repl w/ 2990F 2P 4P Maple	201511	988.51	5	0.0031250	15.45	37.07
380200-Services - Plastic & Copper	900896		Repl w/ 2990F 2P 4P Maple	201512	(219.47)	4	0.0031250	(2.74)	(8.23)
380200-Services - Plastic & Copper	900897		Repl w/ 587F 2P Syracuse	201509	2,145.12	7	0.0031250	46.92	80.44
380200-Services - Plastic & Copper	900897		Repl w/ 587F 2P Syracuse	201511	475.01	5	0.0031250	7.42	17.81
380200-Services - Plastic & Copper	900897		Repl w/ 587F 2P Syracuse	201512	(245.75)	4	0.0031250	(3.07)	(9.22)
380200-Services - Plastic & Copper	900898		Repl w/ 1220F 2P Ohio	201509	(11,927.76)	7	0.0031250	(260.92)	(447.29)
380200-Services - Plastic & Copper	900898		Repl w/ 1220F 2P Ohio	201510	(4.28)	6	0.0031250	(0.08)	(0.16)
380200-Services - Plastic & Copper	900900		Repl w/ 1075F 2P Washington	201509	(25,487.00)	7	0.0031250	(557.53)	(955.76)
380200-Services - Plastic & Copper	900900		Repl w/ 1075F 2P Washington	201510	21.38	6	0.0031250	0.40	0.80
380200-Services - Plastic & Copper	900902		Repl w/ 530' 2P Oakland	201509	4,396.87	7	0.0031250	96.18	164.88
380200-Services - Plastic & Copper	900902		Repl w/ 530' 2P Oakland	201510	(48.29)	6	0.0031250	(0.91)	(1.81)
380200-Services - Plastic & Copper	900905		Repl w/ 806F 2P Utah	201509	(1,847.00)	7	0.0031250	(40.40)	(69.26)
380200-Services - Plastic & Copper	900905		Repl w/ 806F 2P Utah	201510	11.64	6	0.0031250	0.22	0.44
380200-Services - Plastic & Copper	900908		Repl w/ 460F 2P California	201509	(125.54)	7	0.0031250	(2.75)	(4.71)
380200-Services - Plastic & Copper	900908		Repl w/ 460F 2P California	201510	1.69	6	0.0031250	0.03	0.06
380200-Services - Plastic & Copper	900912		Repl w/ 745F 2P Shaw	201509	(2,171.37)	7	0.0031250	(47.50)	(81.43)
380200-Services - Plastic & Copper	900912		Repl w/ 745F 2P Shaw	201510	49.81	6	0.0031250	0.93	1.87
380200-Services - Plastic & Copper	900921		Repl w/ 2457F 4P&2P Flad AOR	201509	(10,980.70)	7	0.0031250	(240.20)	(411.78)
380200-Services - Plastic & Copper	900921		Repl w/ 2457F 4P&2P Flad AOR	201510	10,731.29	6	0.0031250	201.21	402.42
380200-Services - Plastic & Copper	900952		Repl w/ 2606F 2P Clifton Heights-1B	201512	129,483.46	4	0.0031250	1,618.54	4,855.63

380200-Services - Plastic & Copper	900961	Rel w/ 190F 2P Clay	201509	(30.19)	7	0.0031250	(0.66)	(1.13)
380200-Services - Plastic & Copper	900977	Repl w/ 1291F 4P Boyle	201509	64.81	7	0.0031250	1.42	2.43
380200-Services - Plastic & Copper	900983	Repl w/ 3143F 2P 4P Shaw AOR	201512	477,073.00	4	0.0031250	5,963.41	17,890.24
380200-Services - Plastic & Copper	900986	Repl w/ 2189F 2P Earthquake Zone 2A	201509	(30,716.38)	7	0.0031250	(671.92)	(1,151.86)
380200-Services - Plastic & Copper	900986	Repl w/ 2189F 2P Earthquake Zone 2A	201510	(94.41)	6	0.0031250	(1.77)	(3.54)
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201509	170,342.42	7	0.0031250	3,726.24	6,387.84
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201510	269.79	6	0.0031250	5.06	10.12
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201511	(1,195.16)	5	0.0031250	(18.67)	(44.82)
380200-Services - Plastic & Copper	900988	Repl w/ 3840F 2P Earthquake Zn Ph2B	201512	23.54	4	0.0031250	0.29	0.88
380200-Services - Plastic & Copper	900993	Repl w/ 2220F 2P CentralWestEndPh1G	201511	1,099.36	5	0.0031250	17.18	41.23
380200-Services - Plastic & Copper	901011	Rel w/ 450F 4P Sanford AOR	201509	30,639.29	7	0.0031250	670.23	1,148.97
380200-Services - Plastic & Copper	901011	Rel w/ 450F 4P Sanford AOR	201510	(278.69)	6	0.0031250	(5.23)	(10.45)
380200-Services - Plastic & Copper	901013	Rel w/ 1612F 4P Woodstock CJ	201511	(1,558.51)	5	0.0031250	(24.35)	(58.44)
380200-Services - Plastic & Copper	901013	Rel w/ 1612F 4P Woodstock CJ	201512	17.07	4	0.0031250	0.21	0.64
380200-Services - Plastic & Copper	901019	Rel w/ 80F 6S Fee Fee	201509	(67.05)	7	0.0031250	(1.47)	(2.51)
380200-Services - Plastic & Copper	901019	Rel w/ 80F 6S Fee Fee	201510	(40.99)	6	0.0031250	(0.77)	(1.54)
380200-Services - Plastic & Copper	901040	Repl w/ 315F 2P Amherst Ave	201509	(445.45)	7	0.0031250	(9.74)	(16.70)
380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201509	47,107.63	7	0.0031250	1,030.48	1,766.54
380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201510	949.62	6	0.0031250	17.81	35.61
380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201511	(645.11)	5	0.0031250	(10.08)	(24.19)
380200-Services - Plastic & Copper	901059	Repl w/ 680' 2P Gregg	201512	22.66	4	0.0031250	0.28	0.85
380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201509	112,871.64	7	0.0031250	2,469.07	4,232.69
380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201510	274.58	6	0.0031250	5.15	10.30
380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201511	5,650.11	5	0.0031250	88.28	211.88
380200-Services - Plastic & Copper	901063	Rel w/ 1307F 4P Bessie AOR	201512	24.91	4	0.0031250	0.31	0.93
380200-Services - Plastic & Copper	901071	Rel w/ 285F 2P Froesel Ph2	201509	(94.09)	7	0.0031250	(2.06)	(3.53)
380200-Services - Plastic & Copper	901071	Rel w/ 285F 2P Froesel Ph2	201511	14.21	5	0.0031250	0.22	0.53
380200-Services - Plastic & Copper	901071	Rel w/ 285F 2P Froesel Ph2	201512	(11.97)	4	0.0031250	(0.15)	(0.45)
380200-Services - Plastic & Copper	901081	Rel w/ 970F 6P Pralle Lane	201512	4,933.89	4	0.0031250	61.67	185.02
380200-Services - Plastic & Copper	901088	Repl w/ 4597F 2P U-City Ph1B	201512	189,313.18	4	0.0031250	2,366.41	7,099.24
380200-Services - Plastic & Copper	901107	Rel w/ 62F 4P Southwest AOR	201509	(168.08)	7	0.0031250	(3.68)	(6.30)
380200-Services - Plastic & Copper	901107	Rel w/ 62F 4P Southwest AOR	201511	93.74	5	0.0031250	1.46	3.52
380200-Services - Plastic & Copper	901107	Rel w/ 62F 4P Southwest AOR	201512	(87.60)	4	0.0031250	(1.10)	(3.29)
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201509	10,116.14	7	0.0031250	221.29	379.36
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201510	760.05	6	0.0031250	14.25	28.50
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201511	(149.28)	5	0.0031250	(2.33)	(5.60)
380200-Services - Plastic & Copper	901111	Repl w/ 955F 2P Hickory	201512	14.66	4	0.0031250	0.18	0.55
380200-Services - Plastic & Copper	901114	Repl w/ 1630F 2P Maffitt	201512	64,156.59	4	0.0031250	801.96	2,405.87
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201509	10,836.52	7	0.0031250	237.05	406.37
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201510	2,296.49	6	0.0031250	43.06	86.12
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201511	(69.17)	5	0.0031250	(1.08)	(2.59)
380200-Services - Plastic & Copper	901139	Repl w/ 901F 2P Suburban Ave	201512	(1.39)	4	0.0031250	(0.02)	(0.05)
380200-Services - Plastic & Copper	901162	Repl w/ 210F 2P St. Leonard Ct.	201512	27,059.20	4	0.0031250	338.24	1,014.72
380200-Services - Plastic & Copper	901173	Vandeventer - City of St. Louis MRE	201509	(40.02)	7	0.0031250	(0.88)	(1.50)
380200-Services - Plastic & Copper	901173	Rel w/ 260F 6P Vandeventer	201511	(42.95)	5	0.0031250	(0.67)	(1.61)
380200-Services - Plastic & Copper	901173	Rel w/ 260F 6P Vandeventer	201512	0.74	4	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201509	3,920.21	7	0.0031250	85.75	147.01
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201510	302.14	6	0.0031250	5.67	11.33
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201511	(0.30)	5	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	901178	Repl w/ 185F 2P Evans	201512	11.49	4	0.0031250	0.14	0.43
380200-Services - Plastic & Copper	901308	Repl w/ 400F 2P Bismark Ave	201512	2,221.47	4	0.0031250	27.77	83.31
ACCOUNT 38020 SERVICES PLASTIC & COPPER		Renewed Services	201601	1,407,500.00	3	0.0031250	13,195.31	52,781.25
ACCOUNT 38020 SERVICES PLASTIC & COPPER		Renewed Services	201602	1,407,500.00	2	0.0031250	8,796.88	52,781.25

TOTAL 13,509,753.75

204,175.49 506,615.81

Total Service Line Replacements and Insertion Projects:

13,964,060.99

215,624.57

530,375.92

REGULATOR STATIONS - ADDITIONS

LACLEDE DIVISION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
375100-Struct & Impv - Meas & Reg S	606330		60633 Inst Reg Sta Jefferson-Rut	201509	(212.71)	7	0.0025000	(3.72)	(6.38)
									-
378000-Meas & Reg Station Equipment	003304		Replace Osceola & Virginia Reg Sta	201509	16.05	7	0.0030917	0.35	0.60
378000-Meas & Reg Station Equipment	003305		Repl Euclid & Hooke Reg Station	201509	(2,329.20)	7	0.0030917	(50.41)	(86.41)
378000-Meas & Reg Station Equipment	606330		60633 Inst Reg Sta Jefferson-Rut	201509	(271.75)	7	0.0030917	(5.88)	(10.08)
REGULATOR STATIONS - ADDITIONS			REGULATOR STATIONS - ADDITIONS	201601			0.0030917	-	-
REGULATOR STATIONS - ADDITIONS			REGULATOR STATIONS - ADDITIONS	201602			0.0030917	-	-

TOTAL (2,797.61) (59.66) (102.27)

ACCOUNT 379000 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
379000-Meas & Reg Station Eqpt-City	005045		Replace odorant tanks on MoNat Sys	201509	(1,783.17)	7	0.0030917	(38.59)	(66.16)
379000-Meas & Reg Station Eqpt-City	007132		Ph 2 - Replace Monat Odorant Tanks	201509	16,664.12	7	0.0030917	360.64	618.25
379000-Meas & Reg Station Eqpt-City	007132		Ph 2 - Replace Monat Odorant Tanks	201511	(189.34)	5	0.0030917	(2.93)	(7.02)
379000-Meas & Reg Station Eqpt-City	007132		Ph 2 - Replace Monat Odorant Tanks	201512	(51.76)	4	0.0030917	(0.64)	(1.92)
REGULATOR STATIONS - ADDITIONS			REGULATOR STATIONS - ADDITIONS	201601			0.0030917	-	-
REGULATOR STATIONS - ADDITIONS			REGULATOR STATIONS - ADDITIONS	201602			0.0030917	-	-

TOTAL 14,639.85 318.48 543.15

Total Regulator Station Replacements

11,842.24 258.82 440.88

MAIN RELOCATIONS NET OF REIMBURSEMENTS - NET ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201512	(2,962.09)	4	0.0012000	(14.22)	(42.65)
376300-Mains - Plastic	001337	3403L	Inst 622F 4P Shenandoah	201509	368,019.86	7	0.0013083	3,370.36	5,777.76
376300-Mains - Plastic	001337	3403L	Inst 622F 4P Shenandoah CJ -Reimb	201511	(169,531.01)	5	0.0013083	(1,108.99)	(2,661.57)
376300-Mains - Plastic	001494	3403M	Relocate along Oak Grove (Phase 2)	201509	1,251.18	7	0.0013083	11.46	19.64
376300-Mains - Plastic	001878	3403M	Relocate main at Westwood and Katy	201509	103,521.26	7	0.0013083	948.06	1,625.24
376100-Mains - Steel	002882	3403M	FE - American Legion & S Mill St	201509	4,780.64	7	0.0012000	40.16	68.84

376300-Mains - Plastic	002882	3403M	FE - American Legion & S Mill St	201509	(408.90)	7	0.0013083	(3.74)	(6.42)
376300-Mains - Plastic	003763	3403M	Rel w/ 3200F 4P Oak Grove Rd-MN	201509	51.41	7	0.0013083	0.47	0.81
376300-Mains - Plastic	006238	3403M	Rel w/ 23F 2P Prairie Dell Rd	201509	465.21	7	0.0013083	4.26	7.30
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201512	16,260.54	4	0.0013083	85.09	255.28
376300-Mains - Plastic	647910	3401L	64791 225F 2P S MAIN ST	201511	(254.90)	5	0.0013083	(1.67)	(4.00)
376300-Mains - Plastic	698960	3401L	69896 MAIN CONTR CONSTR ST CHS	201509	22,488.59	7	0.0013083	205.95	353.06
376300-Mains - Plastic	699260	3401L	69926 CONTBTN CONST CITY	201509	(31,859.79)	7	0.0013083	(291.78)	(500.19)
376300-Mains - Plastic	699760	3401L	69976 CONTBTN CONST CNTY	201509	(24,222.80)	7	0.0013083	(221.83)	(380.29)
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201509	(1,837.83)	7	0.0013083	(16.83)	(28.85)
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201509	(26.17)	7	0.0013083	(0.24)	(0.41)
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201511	(1,295.45)	5	0.0013083	(8.47)	(20.34)
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201511	1,295.45	5	0.0013083	8.47	20.34
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201512	3.83	4	0.0013083	0.02	0.06
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201512	225.38	4	0.0013083	1.18	3.54
376100-Mains - Steel	900099	3403L	Rel 1830F 2P McKnight Rd	201509	(59.16)	7	0.0012000	(0.50)	(0.85)
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201509	(628.21)	7	0.0013083	(5.75)	(9.86)
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201509	(8.99)	7	0.0013083	(0.08)	(0.14)
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201512	115,776.74	4	0.0012000	555.73	1,667.19
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201512	763,983.73	4	0.0013083	3,998.08	11,994.24
376100-Mains - Steel	900147	3403L	Inst 2270F Route 364-Final Phase	201509	(7.05)	7	0.0012000	(0.06)	(0.10)
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201509	(4.26)	7	0.0013083	(0.04)	(0.07)
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201509	(2.25)	7	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201509	(0.03)	7	0.0013083	-	-
376300-Mains - Plastic	900313	3403L	Rel w/ 775F 2P Caulks Hill Rd CJ	201510	(3,280.19)	6	0.0013083	(25.75)	(51.50)
376100-Mains - Steel	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201509	(3,036.41)	7	0.0012000	(25.51)	(43.72)
376100-Mains - Steel	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201509	2,242.63	7	0.0012000	18.84	32.29
376100-Mains - Steel	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201510	(222.04)	6	0.0012000	(1.60)	(3.20)
376100-Mains - Steel	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201510	(12.33)	6	0.0012000	(0.09)	(0.18)
376300-Mains - Plastic	900444	3403L	Rel w/405F 4P Pitman Hill Phase3 CJ	201510	18,042.49	6	0.0013083	141.63	283.26
376300-Mains - Plastic	900454	3403L	Inst 229F 2P Pitman Hill Phase 3 CJ	201510	10,728.15	6	0.0013083	84.21	168.43
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201512	948.63	4	0.0012000	4.55	13.66
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201512	54,156.39	4	0.0012000	259.95	779.85
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201512	391,746.49	4	0.0013083	2,050.09	6,150.26
376300-Mains - Plastic	900508	3403L	Rel w/ 127F 2P Dearborn	201509	(148.31)	7	0.0013083	(1.36)	(2.33)
376100-Mains - Steel	900602	3403L	Rel w/ 24F 8S Natural Bridge	201509	(900.47)	7	0.0012000	(7.56)	(12.97)
376300-Mains - Plastic	900602	3403L	Rel w/ 24F 8S Natural Bridge	201509	(93.46)	7	0.0013083	(0.86)	(1.47)
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201509	(1,441.95)	7	0.0012000	(12.11)	(20.76)
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201509	(4,493.62)	7	0.0012000	(37.75)	(64.71)
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201510	(826.28)	6	0.0012000	(5.95)	(11.90)
376300-Mains - Plastic	900670	3403L	Rel w/ 400F 6P Vogel Rd	201509	(1,327.26)	7	0.0013083	(12.16)	(20.84)
376300-Mains - Plastic	900670	3403L	Rel w/ 400F 6P Vogel Rd	201510	1.45	6	0.0013083	0.01	0.02
376300-Mains - Plastic	900693	3403L	Rel w/ 350F 4P Civic Center Dr	201509	(64,833.06)	7	0.0013083	(593.75)	(1,017.85)
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201509	3.72	7	0.0013083	0.03	0.06
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201509	0.08	7	0.0013083	-	-
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201509	(1,027.05)	7	0.0013083	(9.41)	(16.12)
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201510	(2.33)	6	0.0013083	(0.02)	(0.04)
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201509	(1,797.38)	7	0.0012000	(15.10)	(25.88)
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201509	(72.95)	7	0.0012000	(0.61)	(1.05)
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201509	(80.03)	7	0.0013083	(0.73)	(1.26)
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201510	15,688.62	6	0.0012000	112.96	225.92
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201510	636.57	6	0.0012000	4.58	9.17
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201510	698.71	6	0.0013083	5.48	10.97

376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201511	0.08	5	0.0012000	-	-
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201511	(0.01)	5	0.0012000	-	-
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201511	0.01	5	0.0013083	-	-
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201512	(49,447.88)	4	0.0012000	(237.35)	(712.05)
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201512	3,094.70	4	0.0013083	16.20	48.59
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201512	49,312.87	4	0.0013083	258.06	774.19
376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201509	(1,086.17)	7	0.0013083	(9.95)	(17.05)
376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201509	(55.80)	7	0.0013083	(0.51)	(0.88)
376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201509	0.43	7	0.0013083	-	0.01
376100-Mains - Steel	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201509	2,957.38	7	0.0012000	24.84	42.59
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201509	4,180.64	7	0.0013083	38.29	65.63
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201509	311.13	7	0.0013083	2.85	4.88
376100-Mains - Steel	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201510	(40.99)	6	0.0012000	(0.30)	(0.59)
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201510	(132.44)	6	0.0013083	(1.04)	(2.08)
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201510	(2.28)	6	0.0013083	(0.02)	(0.04)
376100-Mains - Steel	900819	3403L	Rel w/ 18F 6S Howdershell Rd	201509	(749.99)	7	0.0012000	(6.30)	(10.80)
376100-Mains - Steel	900819	3403L	Rel w/ 18F 6S Howdershell Rd	201509	(20.63)	7	0.0012000	(0.17)	(0.30)
376300-Mains - Plastic	900820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201509	2,816.68	7	0.0013083	25.80	44.22
376300-Mains - Plastic	900820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201510	9.43	6	0.0013083	0.07	0.15
376100-Mains - Steel	900822	3403L	Rel w/ 130F 6S Price Road	201509	(1,482.11)	7	0.0012000	(12.45)	(21.34)
376100-Mains - Steel	900822	3403L	Rel w/ 130F 6S Price Road	201509	(83.66)	7	0.0012000	(0.70)	(1.20)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201509	(4,644.81)	7	0.0013083	(42.54)	(72.92)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201509	(174.45)	7	0.0013083	(1.60)	(2.74)
376100-Mains - Steel	900837	3403L	Rel w/ 1736F 4P Champ Line	201509	(376.85)	7	0.0012000	(3.17)	(5.43)
376300-Mains - Plastic	900837	3403L	Rel w/ 1736F 4P Champ Line	201509	(2,601.92)	7	0.0013083	(23.83)	(40.85)
376100-Mains - Steel	900837	3403L	Rel w/ 1736F 4P Champ Line	201511	191.30	5	0.0012000	1.15	2.75
376300-Mains - Plastic	900837	3403L	Rel w/ 1736F 4P Champ Line	201511	(191.30)	5	0.0013083	(1.25)	(3.00)
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201509	(216.10)	7	0.0013083	(1.98)	(3.39)
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201509	(11.86)	7	0.0013083	(0.11)	(0.19)
376300-Mains - Plastic	900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201509	(530.45)	7	0.0013083	(4.86)	(8.33)
376300-Mains - Plastic	900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201509	(39.25)	7	0.0013083	(0.36)	(0.62)
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201509	(1,693.22)	7	0.0013083	(15.51)	(26.58)
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201509	(28.24)	7	0.0013083	(0.26)	(0.44)
376100-Mains - Steel	900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201509	(2,867.77)	7	0.0012000	(24.09)	(41.30)
376300-Mains - Plastic	900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201509	(130.71)	7	0.0013083	(1.20)	(2.05)
376300-Mains - Plastic	900858	3403L	Rel w/ 60F 3P Burning Leaf Bridge	201509	(59.68)	7	0.0013083	(0.55)	(0.94)
376300-Mains - Plastic	900858	3403L	Rel w/ 60F 3P Burning Leaf Bridge	201510	(62.79)	6	0.0013083	(0.49)	(0.99)
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201509	(274.12)	7	0.0013083	(2.51)	(4.30)
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201509	(21.05)	7	0.0013083	(0.19)	(0.33)
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201510	(237.06)	6	0.0013083	(1.86)	(3.72)
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201510	(18.93)	6	0.0013083	(0.15)	(0.30)
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201509	(5,654.04)	7	0.0013083	(51.78)	(88.77)
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201509	(840.88)	7	0.0013083	(7.70)	(13.20)
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201510	8,598.23	6	0.0013083	67.49	134.99
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201510	248.91	6	0.0013083	1.95	3.91
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201511	479.91	5	0.0013083	3.14	7.53
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201511	13.90	5	0.0013083	0.09	0.22
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201512	2.98	4	0.0013083	0.02	0.05
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201512	102.76	4	0.0013083	0.54	1.61
376100-Mains - Steel	900885	3403L	Rel w/ 293F 2S Spellman Ph2	201509	(2,409.79)	7	0.0012000	(20.24)	(34.70)
376100-Mains - Steel	900885	3403L	Rel w/ 293F 2S Spellman Ph2	201509	(48.32)	7	0.0012000	(0.41)	(0.70)
376100-Mains - Steel	900885	3403L	Rel w/ 293F 2S Spellman Ph2	201510	(20,775.07)	6	0.0012000	(149.58)	(299.16)

376100-Mains - Steel	900885	3403L	Rel w/ 293F 2S Spellman Ph2	201510	(416.57)	6	0.0012000	(3.00)	(6.00)
376100-Mains - Steel	900892	3403L	Rel w/ 180F 2S Elaine Drive	201509	(950.63)	7	0.0012000	(7.99)	(13.69)
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood	201509	0.60	7	0.0013083	0.01	0.01
376300-Mains - Plastic	900941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201509	(320.49)	7	0.0013083	(2.94)	(5.03)
376300-Mains - Plastic	900941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201509	(12.89)	7	0.0013083	(0.12)	(0.20)
376300-Mains - Plastic	900961	3403L	Rel w/ 190F 2P Clay	201509	(283.59)	7	0.0013083	(2.60)	(4.45)
376300-Mains - Plastic	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201509	23,625.40	7	0.0013083	216.36	370.91
376300-Mains - Plastic	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201510	2,625.82	6	0.0013083	20.61	41.22
376300-Mains - Plastic	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201511	473.53	5	0.0013083	3.10	7.43
376300-Mains - Plastic	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201512	17.42	4	0.0013083	0.09	0.27
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201509	12,921.93	7	0.0012000	108.54	186.08
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201509	626.03	7	0.0012000	5.26	9.01
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201510	300.47	6	0.0012000	2.16	4.33
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201510	14.56	6	0.0012000	0.10	0.21
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201511	(2.21)	5	0.0012000	(0.01)	(0.03)
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201511	(0.11)	5	0.0012000	-	-
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201512	132.71	4	0.0012000	0.64	1.91
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201512	2,739.51	4	0.0012000	13.15	39.45
376100-Mains - Steel	901007	3403L	Rel w/ 24F 6S Strecker	201509	(604.93)	7	0.0012000	(5.08)	(8.71)
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201509	(25,416.73)	7	0.0013083	(232.77)	(399.03)
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201509	(5,095.22)	7	0.0013083	(46.66)	(79.99)
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201510	(246.23)	6	0.0013083	(1.93)	(3.87)
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201510	(3.14)	6	0.0013083	(0.02)	(0.05)
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201509	(2,161.42)	7	0.0013083	(19.79)	(33.93)
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201509	(21.70)	7	0.0013083	(0.20)	(0.34)
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201509	(1,403.30)	7	0.0012000	(11.79)	(20.21)
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201509	168.71	7	0.0012000	1.42	2.43
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201510	(1,012.81)	6	0.0012000	(7.29)	(14.58)
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201510	(13.83)	6	0.0012000	(0.10)	(0.20)
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201509	(1,055.21)	7	0.0013083	(9.66)	(16.57)
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201509	131,541.58	7	0.0013083	1,204.67	2,065.15
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201509	7,352.00	7	0.0013083	67.33	115.42
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201510	320.00	6	0.0013083	2.51	5.02
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201510	17.88	6	0.0013083	0.14	0.28
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201511	6,584.69	5	0.0013083	43.07	103.38
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201511	368.05	5	0.0013083	2.41	5.78
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201512	1.64	4	0.0013083	0.01	0.03
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201512	29.04	4	0.0013083	0.15	0.46
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201509	(590.08)	7	0.0013083	(5.40)	(9.26)
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201511	(32.67)	5	0.0013083	(0.21)	(0.51)
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201512	(75.92)	4	0.0013083	(0.40)	(1.19)
376100-Mains - Steel	901081	3403L	Rel w/ 970F 6P Pralle Lane	201512	57,603.32	4	0.0012000	276.50	829.49
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201512	1,947.67	4	0.0013083	10.19	30.58
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201512	86,951.39	4	0.0013083	455.03	1,365.10

376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201509	(680.60)	7	0.0013083	(6.23)	(10.69)
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201509	(41.30)	7	0.0013083	(0.38)	(0.65)
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201511	67.19	5	0.0013083	0.44	1.05
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201511	(118.13)	5	0.0013083	(0.77)	(1.85)
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201512	192.06	4	0.0013083	1.01	3.02
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201512	1,058.81	4	0.0013083	5.54	16.62
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201509	(556.72)	7	0.0013083	(5.10)	(8.74)
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201509	(12.25)	7	0.0013083	(0.11)	(0.19)
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201511	(182.80)	5	0.0013083	(1.20)	(2.87)
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201511	14.83	5	0.0013083	0.10	0.23
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201512	(263.72)	4	0.0013083	(1.38)	(4.14)
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201512	(2.09)	4	0.0013083	(0.01)	(0.03)
376100-Mains - Steel	901109	3403L	Rel w/ 18F 2S Madison	201509	266.11	7	0.0012000	2.24	3.83
376100-Mains - Steel	901173	3403L	Vandeventer - City of St. Louis MRE	201509	(129.71)	7	0.0012000	(1.09)	(1.87)
376300-Mains - Plastic	901173	3403L	Vandeventer - City of St. Louis MRE	201509	(1,499.83)	7	0.0013083	(13.74)	(23.55)
376300-Mains - Plastic	901173	3403L	Vandeventer - City of St. Louis MRE	201509	(200.08)	7	0.0013083	(1.83)	(3.14)
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201511	39.73	5	0.0012000	0.24	0.57
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201511	(303.03)	5	0.0013083	(1.98)	(4.76)
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201511	327.15	5	0.0013083	2.14	5.14
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201512	3.58	4	0.0012000	0.02	0.05
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201512	6.89	4	0.0013083	0.04	0.11
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201512	37.90	4	0.0013083	0.20	0.60
376300-Mains - Plastic	901248	3403M	Rel 29F 4PDenmarkFrkln CntySEENOTE	201512	3,916.40	4	0.0013083	20.50	61.49
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201512	1,330.99	4	0.0013083	6.97	20.90
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201512	34,020.16	4	0.0013083	178.03	534.10
376300-Mains - Plastic		3403L	Relocation of Distribution System	201507		9	0.0013083	-	-
376300-Mains - Plastic		3403L	Relocation of Distribution System	201508		8	0.0013083	-	-

Total Main Relocations Net of Reimbursements

TOTAL 1,885,560.27 11,561.70 29,377.01

MAIN REINFORCEMENTS RELATED TO OTHER ISRS ELIGIBLE PROJECTS

ACCOUNT 376 PLASTIC MAINS REINFORCEMENT RELATED TO RELOCATION OF GAS MAIN

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE

TOTAL - - -

Total Main Reinforcements related to other ISRS-eligible projects

TOTAL - - -

Total ISRS-Eligible Additions

35,795,199.90 333,210.36 889,748.90

MAIN REPLACEMENTS - RETIREMENTS

MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	002140	3303L	002140	Inst 6894F 2P Bertha-Wellston 1A	201509	(21,921.02)	7	0.0013083	(200.75)	(344.15)
376300-Mains - Plastic	699220	3301L	699220	69922 MAIN PLS INST MTCE	201509	(1,343.72)	7	0.0013083	(12.31)	(21.10)
376300-Mains - Plastic	900274	3303L	900274	Repl w/ 3390F 2P Wellington Ph 4D	201509	(18,157.01)	7	0.0013083	(166.28)	(285.06)
376300-Mains - Plastic	900458	3303L	900458	Repl w/ 2796F 2P Wellington Grd Ph4	201511	(2,847.93)	5	0.0013083	(18.63)	(44.71)
376300-Mains - Plastic	900558	3303L	900568	Inst 1859F 2P Walnut Park Ph6B	201510	(6,151.14)	6	0.0013083	(48.29)	(96.57)
376300-Mains - Plastic	900607	3303L	900608	Inst 3183F 2P Maplewood Ph2C	201511	(25,814.73)	5	0.0013083	(168.87)	(405.28)
376300-Mains - Plastic	900650	3303L	900650	Inst 3290F 2P St Louis Hills Ph1A	201509	(9,308.79)	7	0.0013083	(85.25)	(146.14)
376300-Mains - Plastic	900691	3303L	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201512	(10,924.79)	4	0.0013083	(57.17)	(171.51)
376300-Mains - Plastic	900763	3303L	900763	Inst 3508F 2P Earthquake Zone Ph1B	201509	(11,093.01)	7	0.0013083	(101.59)	(174.16)
376300-Mains - Plastic	900873	3303L	900873	Repl w/ 538F 2P Longacre	201510	(786.62)	6	0.0013083	(6.17)	(12.35)
376300-Mains - Plastic	900876	3303L	900876	Repl w/ 1060F 2P Rauschenbach PVC	201509	(2,840.24)	7	0.0013083	(26.01)	(44.59)
376300-Mains - Plastic	901114	3303L	901114	Repl w/ 1630F 2P Maffitt	201512	(11,379.50)	4	0.0013083	(59.55)	(178.65)
376300-Mains - Plastic	901139	3303L	901139	Repl w/ 901F 2P Suburban Ave	201510	(2,078.03)	6	0.0013083	(16.31)	(32.62)
376300-Mains - Plastic	901220	3303L	901220	Aband 511F 4C Marcus AOR	201512	(10,663.71)	4	0.0013083	(55.81)	(167.42)
						(135,310.24)			(1,022.99)	(2,124.31)

TOTAL - MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS

MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376200-Mains - Cast Iron	002140	3303L	002140	Inst 6894F 2P Bertha-Wellston 1A	201509	(19,587.67)	7	0.0027583	(378.20)	(648.34)
376200-Mains - Cast Iron	699220	3301L	699220	69922 MAIN PLS INST MTCE	201510	(1,493.11)	6	0.0027583	(24.71)	(49.42)
376200-Mains - Cast Iron	900274	3303L	900274	Repl w/ 3390F 2P Wellington Ph 4D	201509	(552.11)	7	0.0027583	(10.66)	(18.27)
376200-Mains - Cast Iron	900458	3303L	900458	Repl w/ 2796F 2P Wellington Grd Ph4	201511	(127,878.66)	5	0.0027583	(1,763.64)	(4,232.73)
376200-Mains - Cast Iron	900556	3303L	900566	Inst 5130F 2P Walnut Park Ph 5F	201510	(10,540.87)	6	0.0027583	(174.45)	(348.90)
376200-Mains - Cast Iron	900558	3303L	900568	Inst 1859F 2P Walnut Park Ph6B	201510	(7,532.69)	6	0.0027583	(124.66)	(249.33)
376200-Mains - Cast Iron	900607	3303L	900608	Inst 3183F 2P Maplewood Ph2C	201511	(38,174.47)	5	0.0027583	(526.48)	(1,263.56)
376200-Mains - Cast Iron	900650	3303L	900650	Inst 3290F 2P St Louis Hills Ph1A	201509	(8,854.37)	7	0.0027583	(170.96)	(293.08)
376200-Mains - Cast Iron	900691	3303L	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201512	(12,082.24)	4	0.0027583	(133.31)	(399.92)
376200-Mains - Cast Iron	900763	3303L	900763	Inst 3508F 2P Earthquake Zone Ph1B	201509	(20,208.83)	7	0.0027583	(390.19)	(668.90)
376200-Mains - Cast Iron	901114	3303L	901114	Repl w/ 1630F 2P Maffitt	201512	(1,366.11)	4	0.0027583	(15.07)	(45.22)
376200-Mains - Cast Iron	901139	3303L	901139	Repl w/ 901F 2P Suburban Ave	201510	(6,054.28)	6	0.0027583	(100.20)	(200.39)
376200-Mains - Cast Iron	901220	3303L	901220	Aband 511F 4C Marcus AOR	201512	(694.67)	4	0.0027583	(7.66)	(22.99)
						(255,020.08)			(3,820.19)	(8,441.05)

TOTAL - MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS

MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	002434	3303M	002434	Deer Run main replacement	201509	(2,715.33)	7	0.0012000	(22.81)	(39.10)
376100-Mains - Steel	005312	3602L	005312	Rtr Reg Stn - Rosalie & Shreve	201511	(1,431.37)	5	0.0012000	(8.59)	(20.61)
376100-Mains - Steel	699220	3301L	699220	69922 MAIN PLS INST MTCE	201509	(1,777.44)	7	0.0012000	(14.93)	(25.60)
376100-Mains - Steel	699500	3301L	699500	69950 MAIN STL INST MTCE	201509	(285.99)	7	0.0012000	(2.40)	(4.12)
376100-Mains - Steel	699720	3301L	699720	69972 MAIN PLS INST MTCE	201509	(400.02)	7	0.0012000	(3.36)	(5.76)
376100-Mains - Steel	699720	3303L	699720	69972 MAIN PLS INST MTCE	201511	(21.05)	5	0.0012000	(0.13)	(0.30)

376100-Mains - Steel	900458	3303L	900458	Repl w/ 2796F 2P Wellington Grd Ph4	201511	(19,466.06)	5	0.0012000	(116.80)	(280.31)
376100-Mains - Steel	900558	3303L	900568	Inst 1859F 2P Walnut Park Ph6B	201510	(34.99)	6	0.0012000	(0.25)	(0.50)
376100-Mains - Steel	900607	3303L	900608	Inst 3183F 2P Maplewood Ph2C	201511	(19,757.82)	5	0.0012000	(118.55)	(284.51)
376100-Mains - Steel	900691	3303L	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201512	(38,449.90)	4	0.0012000	(184.56)	(553.68)
376100-Mains - Steel	900763	3303L	900763	Inst 3508F 2P Earthquake Zone Ph1B	201509	(6,329.05)	7	0.0012000	(53.16)	(91.14)
376100-Mains - Steel	900873	3303L	900873	Repl w/ 538F 2P Longacre	201510	(225.58)	6	0.0012000	(1.62)	(3.25)
376100-Mains - Steel	900876	3303L	900876	Repl w/ 1060F 2P Rauschenbach PVC	201509	(210.86)	7	0.0012000	(1.77)	(3.04)
376100-Mains - Steel	901114	3303L	901114	Repl w/ 1630F 2P Maffitt	201512	(773.46)	4	0.0012000	(3.71)	(11.14)
376100-Mains - Steel	901139	3303L	901139	Repl w/ 901F 2P Suburban Ave	201510	(928.35)	6	0.0012000	(6.68)	(13.37)
376100-Mains - Steel	901178	3303L	901178	Repl w/ 185F 2P Evans	201511	(316.68)	5	0.0012000	(1.90)	(4.56)

TOTAL MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS

(93,123.95)

(541.22)

(1,340.99)

Distribution Plant - Mains - Replacement

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE

Total Distribution Plant - Mains - Replacement

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TOTAL MAIN RETIREMENTS - MAIN REPLACEMENTS

(483,454.27)

(5,384.40)

(11,906.35)

RETIREMENT OF SERVICES

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380100-Services - Steel	597170		59717 SVC RNW CP/PL MNAT	201512	(180.24)	4	0.0043583	(3.14)	(9.43)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201509	(7,146.36)	7	0.0043583	(218.02)	(373.75)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201510	(5,292.96)	6	0.0043583	(138.41)	(276.82)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201511	(34.79)	5	0.0043583	(0.76)	(1.82)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201512	(241.91)	4	0.0043583	(4.22)	(12.65)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201509	(1,152.63)	7	0.0043583	(35.16)	(60.28)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201510	(7,836.78)	6	0.0043583	(204.93)	(409.86)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201511	(5,549.88)	5	0.0043583	(120.94)	(290.26)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201512	(3,630.24)	4	0.0043583	(63.29)	(189.86)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201509	(839.20)	7	0.0043583	(25.60)	(43.89)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201510	(982.68)	6	0.0043583	(25.70)	(51.39)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201511	(1,295.47)	5	0.0043583	(28.23)	(67.75)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201512	(174.31)	4	0.0043583	(3.04)	(9.12)
380100-Services - Steel	695320		69532 SV REN 1 1/4 PL SO	201509	(1,181.57)	7	0.0043583	(36.05)	(61.80)
380100-Services - Steel	695320		69532 SV REN 1 1/4 PL SO	201510	(364.66)	6	0.0043583	(9.54)	(19.07)
380100-Services - Steel	695330		69533 SV REN 2&OVR PL SO	201510	(134.12)	6	0.0043583	(3.51)	(7.01)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201511	(199.83)	5	0.0043583	(4.35)	(10.45)
380100-Services - Steel	695810		69581 SV REN 1IN PL NO	201510	(123.83)	6	0.0043583	(3.24)	(6.48)
380100-Services - Steel	695810		69581 SV REN 1IN PL NO	201511	(19.87)	5	0.0043583	(0.43)	(1.04)
380100-Services - Steel	695810		69581 SV REN 1IN PL NO	201512	(156.90)	4	0.0043583	(2.74)	(8.21)
380100-Services - Steel	695820		69582 SV REN 1 1/4 PL NO	201510	(1,852.38)	6	0.0043583	(48.44)	(96.88)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201510	(5,558.46)	6	0.0043583	(145.35)	(290.71)
380100-Services - Steel	698450		69845 SVC RNW 1/2 PL SC	201509	(64.55)	7	0.0043583	(1.97)	(3.38)
380100-Services - Steel	698450		69845 SVC RNW 1/2 PL SC	201510	(349.68)	6	0.0043583	(9.14)	(18.29)

380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201509	(8,667.32)	7	0.0043583	(264.42)	(453.30)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201512	(758.13)	4	0.0043583	(13.22)	(39.65)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201509	(1,181.88)	7	0.0043583	(36.06)	(61.81)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201510	(3,486.26)	6	0.0043583	(91.17)	(182.33)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201511	(4,564.53)	5	0.0043583	(99.47)	(238.72)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201512	(1,643.64)	4	0.0043583	(28.65)	(85.96)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201509	(627.43)	7	0.0043583	(19.14)	(32.81)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201510	(1,747.72)	6	0.0043583	(45.70)	(91.41)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201511	(3,686.11)	5	0.0043583	(80.33)	(192.78)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201512	(363.79)	4	0.0043583	(6.34)	(19.03)
380100-Services - Steel	699320		69932 SVC REN 1 1/4 PL C	201509	(3,411.99)	7	0.0043583	(104.09)	(178.45)
380100-Services - Steel	699320		69932 SVC REN 1 1/4 PL C	201510	(973.15)	6	0.0043583	(25.45)	(50.90)
380100-Services - Steel	699330		69933 SVC REN 2&OVR PL C	201509	(353.80)	7	0.0043583	(10.79)	(18.50)
380100-Services - Steel	900274		Repl w/ 3390F 2P Wellington Ph 4D	201509	(1,949.06)	7	0.0043583	(59.46)	(101.94)
380100-Services - Steel	900458		Repl w/ 2796F 2P Wellington Grd Ph4	201511	(2,293.19)	5	0.0043583	(49.97)	(119.93)
380100-Services - Steel	900556		Inst 5130F 2P Walnut Park Ph 5F	201510	(6,417.34)	6	0.0043583	(167.81)	(335.62)
380100-Services - Steel	900558		Inst 1859F 2P Walnut Park Ph6B	201510	(2,972.53)	6	0.0043583	(77.73)	(155.46)
380100-Services - Steel	900607		Inst 3183F 2P Maplewood Ph2C	201511	(721.84)	5	0.0043583	(15.73)	(37.75)
380100-Services - Steel	900650		Inst 3290F 2P St Louis Hills Ph1A	201509	(5,517.80)	7	0.0043583	(168.34)	(288.58)
380100-Services - Steel	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201512	(7,660.99)	4	0.0043583	(133.56)	(400.67)
380100-Services - Steel	900763		Inst 3508F 2P Earthquake Zone Ph1B	201509	(4,374.64)	7	0.0043583	(133.46)	(228.79)
380100-Services - Steel	900873		Repl w/ 538F 2P Longacre	201510	(343.07)	6	0.0043583	(8.97)	(17.94)
380100-Services - Steel	900876		Repl w/ 1060F 2P Rauschenbach PVC	201509	(562.69)	7	0.0043583	(17.17)	(29.43)
380100-Services - Steel	900885		Rel w/ 293F 2S Spellman Ph2	201510	(87.15)	6	0.0043583	(2.28)	(4.56)
380100-Services - Steel	901063		Rel w/ 1307F 4P Bessie AOR	201511	(2,288.39)	5	0.0043583	(49.87)	(119.68)
380100-Services - Steel	901114		Repl w/ 1630F 2P Maffitt	201512	(1,308.98)	4	0.0043583	(22.82)	(68.46)
380100-Services - Steel	901139		Repl w/ 901F 2P Suburban Ave	201510	(1,761.70)	6	0.0043583	(46.07)	(92.14)
								-	-

TOTAL (114,088.42) (2,914.27) (5,966.80)

ACCOUNT 38020 SERVICES PLASTIC & COPPER

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380200-Services - Plastic & Copper	597670		59767 SERVICE REN PLASTC	201512	(1,196.44)	4	0.0031250	(14.96)	(44.87)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201509	(126.76)	7	0.0031250	(2.77)	(4.75)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201510	(1,195.55)	6	0.0031250	(22.42)	(44.83)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201511	(1,224.49)	5	0.0031250	(19.13)	(45.92)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201512	(140.80)	4	0.0031250	(1.76)	(5.28)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201509	(8,582.13)	7	0.0031250	(187.73)	(321.83)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201510	(63,458.98)	6	0.0031250	(1,189.86)	(2,379.71)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201511	(23,836.78)	5	0.0031250	(372.45)	(893.88)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201512	(15,951.04)	4	0.0031250	(199.39)	(598.16)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201509	(3,021.03)	7	0.0031250	(66.09)	(113.29)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201510	(2,981.32)	6	0.0031250	(55.90)	(111.80)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201511	(1,861.94)	5	0.0031250	(29.09)	(69.82)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201512	(865.66)	4	0.0031250	(10.82)	(32.46)
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201509	(2,220.60)	7	0.0031250	(48.58)	(83.27)
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201510	(536.04)	6	0.0031250	(10.05)	(20.10)
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201511	(383.72)	5	0.0031250	(6.00)	(14.39)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201509	(103.76)	7	0.0031250	(2.27)	(3.89)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201510	(762.58)	6	0.0031250	(14.30)	(28.60)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201511	(9,776.34)	5	0.0031250	(152.76)	(366.61)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201512	(128.83)	4	0.0031250	(1.61)	(4.83)

380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201510	(9,404.11)	6	0.0031250	(176.33)	(352.65)
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201511	(2,649.00)	5	0.0031250	(41.39)	(99.34)
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201512	(33.30)	4	0.0031250	(0.42)	(1.25)
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201509	(8,978.06)	7	0.0031250	(196.40)	(336.68)
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201510	(12,026.86)	6	0.0031250	(225.50)	(451.01)
380200-Services - Plastic & Copper	695830		69583 SV REN 2&OVR PL NO	201512	(322.88)	4	0.0031250	(4.04)	(12.11)
380200-Services - Plastic & Copper	695840		69584 RNW COPPER SVCS-NORTH	201511	(88.25)	5	0.0031250	(1.38)	(3.31)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201509	(744.99)	7	0.0031250	(16.30)	(27.94)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201510	(4,370.73)	6	0.0031250	(81.95)	(163.90)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201511	(3,994.72)	5	0.0031250	(62.42)	(149.80)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201512	(3,643.58)	4	0.0031250	(45.54)	(136.63)
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201510	(2,179.82)	6	0.0031250	(40.87)	(81.74)
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201512	(65.13)	4	0.0031250	(0.81)	(2.44)
380200-Services - Plastic & Copper	698470		69847 SV RNW 1-1/4 PL SC	201509	(1,334.94)	7	0.0031250	(29.20)	(50.06)
380200-Services - Plastic & Copper	698470		69847 SV RNW 1-1/4 PL SC	201510	(150.52)	6	0.0031250	(2.82)	(5.64)
380200-Services - Plastic & Copper	699160		69916 SVC RENEW STEEL C	201510	(90.13)	6	0.0031250	(1.69)	(3.38)
380200-Services - Plastic & Copper	699160		69916 SVC RENEW STEEL C	201511	(432.75)	5	0.0031250	(6.76)	(16.23)
380200-Services - Plastic & Copper	699160		69916 SVC RENEW STEEL C	201512	(591.17)	4	0.0031250	(7.39)	(22.17)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201509	(8,996.86)	7	0.0031250	(196.81)	(337.38)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201510	(15,766.20)	6	0.0031250	(295.62)	(591.23)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201511	(26,940.39)	5	0.0031250	(420.94)	(1,010.26)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201512	(3,700.06)	4	0.0031250	(46.25)	(138.75)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201509	(18,184.83)	7	0.0031250	(397.79)	(681.93)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201510	(10,851.53)	6	0.0031250	(203.47)	(406.93)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201511	(4,521.13)	5	0.0031250	(70.64)	(169.54)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201512	(18,427.94)	4	0.0031250	(230.35)	(691.05)
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201509	(678.74)	7	0.0031250	(14.85)	(25.45)
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201509	(10,364.67)	7	0.0031250	(226.73)	(388.68)
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201512	(760.55)	4	0.0031250	(9.51)	(28.52)
380200-Services - Plastic & Copper	900274		Repl w/ 3390F 2P Wellington Ph 4D	201509	(41,876.83)	7	0.0031250	(916.06)	(1,570.38)
380200-Services - Plastic & Copper	900458		Repl w/ 2796F 2P Wellington Grd Ph4	201511	(60,832.08)	5	0.0031250	(950.50)	(2,281.20)
380200-Services - Plastic & Copper	900556		Inst 5130F 2P Walnut Park Ph 5F	201510	(190,662.15)	6	0.0031250	(3,574.92)	(7,149.83)
380200-Services - Plastic & Copper	900558		Inst 1859F 2P Walnut Park Ph6B	201510	(79,736.21)	6	0.0031250	(1,495.05)	(2,990.11)
380200-Services - Plastic & Copper	900607		Inst 3183F 2P Maplewood Ph2C	201511	(29,553.61)	5	0.0031250	(461.78)	(1,108.26)
380200-Services - Plastic & Copper	900650		Inst 3290F 2P St Louis Hills Ph1A	201509	(188,119.56)	7	0.0031250	(4,115.12)	(7,054.48)
380200-Services - Plastic & Copper	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201512	(3,767.11)	4	0.0031250	(47.09)	(141.27)
380200-Services - Plastic & Copper	900763		Inst 3508F 2P Earthquake Zone Ph1B	201509	(49,511.81)	7	0.0031250	(1,083.07)	(1,856.69)
380200-Services - Plastic & Copper	900873		Repl w/ 538F 2P Longacre	201510	(1,296.03)	6	0.0031250	(24.30)	(48.60)
380200-Services - Plastic & Copper	900876		Repl w/ 1060F 2P Rauschenbach PVC	201509	(3,750.87)	7	0.0031250	(82.05)	(140.66)
380200-Services - Plastic & Copper	900885		Rel w/ 293F 2S Spellman Ph2	201510	(377.59)	6	0.0031250	(7.08)	(14.16)
380200-Services - Plastic & Copper	900973		Rel w/ 28F 2S Terrie Ln	201511	(1,161.94)	5	0.0031250	(18.16)	(43.57)
380200-Services - Plastic & Copper	901063		Rel w/ 1307F 4P Bessie AOR	201511	(76,861.26)	5	0.0031250	(1,200.96)	(2,882.30)
380200-Services - Plastic & Copper	901114		Repl w/ 1630F 2P Maffitt	201512	(83,095.76)	4	0.0031250	(1,038.70)	(3,116.09)
380200-Services - Plastic & Copper	901139		Repl w/ 901F 2P Suburban Ave	201510	(5,515.45)	6	0.0031250	(103.41)	(206.83)
380200-Services - Plastic & Copper	901178		Repl w/ 185F 2P Evans	201511	(501.07)	5	0.0031250	(7.83)	(18.79)
380200-Services - Plastic & Copper	901220		Aband 511F 4C Marcus AOR	201512	(573.84)	4	0.0031250	(7.17)	(21.52)

TOTAL (1,125,841.80) (20,595.36) (42,219.03)

Distribution Plant - Services - Renewed

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED WORK ORDER	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE

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Total Service Line Replacements and Insertion Projects: - -

TOTAL RETIREMENTS - SERVICES (1,239,930.22) (23,509.63) (48,185.83)

RETIREMENT - REGULATOR STATIONS

ACCOUNT 37800 MEASURING & REGULATING STATION EQUIPMENT

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
378000-Meas & Reg Station Equipment	003464			Ret Reg Stn - Broadway/Mullanphy	201510	(16,063.40)	6	0.0030917	(297.98)	(595.96)
378000-Meas & Reg Station Equipment	001956			Retire Reg Stn-Evergreen/MLK	201510	(12,036.07)	6	0.0030917	(223.27)	(446.54)
378000-Meas & Reg Station Equipment	003468			Ret Reg Stn - Cole & 18th	201510	(5,129.91)	6	0.0030917	(95.16)	(190.32)
378000-Meas & Reg Station Equipment	001714			Retire Reg Stn-James/Sutton	201512	(40,442.52)	4	0.0030917	(500.14)	(1,500.43)
378000-Meas & Reg Station Equipment	002635			Rtr reg station- Lotus & Goodfellow	201512	(14,293.30)	4	0.0030917	(176.76)	(530.29)
378000-Meas & Reg Station Equipment	003470			Ret Reg Stn - DelNorte/Lindbergh	201512	(10,861.24)	4	0.0030917	(134.32)	(402.96)
378000-Meas & Reg Station Equipment	005310			Rtr Reg Station -Broadway & Catalan	201512	(5,008.71)	4	0.0030917	(61.94)	(185.83)

TOTAL (103,835.15) (1,489.57) (3,852.33)

ACCOUNT 37900 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE

TOTAL - -

TOTAL RETIREMENTS - REGULATOR STATIONS

(103,835.15) (1,489.57) (3,852.33)

RETIREMENTS - MAIN RELOCATIONS

MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS

#N/A 0.0013083 #N/A -

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	003763	3403M	003763	Rel w/ 3200F 4P Oak Grove Rd-MN	201510	(27,963.84)	6	0.0013083	(219.51)	(439.02)
376300-Mains - Plastic	006238	3403M	006238	Rel w/ 23F 2P Prairie Dell Rd	201509	(24.75)	7	0.0013083	(0.23)	(0.39)
376300-Mains - Plastic	900732	3403L	900732	Rel w/ 120F 6S DeBaliviere Bridge	201509	(2,014.89)	7	0.0013083	(18.45)	(31.63)
376300-Mains - Plastic	900973	3403L	900973	Rel w/ 28F 2S Terrie Ln	201511	(160.40)	5	0.0013083	(1.05)	(2.52)

TOTAL MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS

TOTAL (30,163.88) (239.24) (473.56)

MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
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376200-Mains - Cast Iron	001337	3403L	001337	Inst 622F 2P Shenendoah	201509	(2,674.01)	7	0.0027583	(51.63)	(88.51)
376200-Mains - Cast Iron	901063	3403L	901063	Rel w/ 1307F 4P Bessie AOR	201511	(8,472.00)	5	0.0027583	(116.84)	(280.42)

TOTAL MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS

TOTAL (11,146.01) (168.47) (368.93)

MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>RELATED CWO</u>	<u>DESCRIPTION</u>	<u>RETIREMENT DATE</u>	<u>RETIREMENT AMOUNT</u>	<u>MONTHS</u>	<u>DEPR. MO. RATE</u>	<u>ACCUM. DEPR.</u>	<u>DEPR. EXPENSE</u>
376100-Mains - Steel	001494	3403M	001494	Relocate along Oak Grove (Phase 2)	201509	(8,037.51)	7	0.0012000	(67.52)	(115.74)
376100-Mains - Steel	002882	3403M	002882	FE - American Legion & S Mill St	201509	(18.60)	7	0.0012000	(0.16)	(0.27)
376100-Mains - Steel	900732	3403L	900732	Rel w/ 120F 6S DeBaliviere Bridge	201509	(60,239.36)	7	0.0012000	(506.01)	(867.45)
376100-Mains - Steel	900868	3403L	900868	Rel w/ 210F 2P Vance -Valley Park	201510	(252.17)	6	0.0012000	(1.82)	(3.63)
376100-Mains - Steel	900885	3403L	900885	Rel w/ 293F 2S Spellman Ph2	201510	(2,779.84)	6	0.0012000	(20.01)	(40.03)
376100-Mains - Steel	900967	3403L	900967	Rel w/ 200F 2P Fawnvalley Bridge	201510	(594.79)	6	0.0012000	(4.28)	(8.56)
376100-Mains - Steel	900973	3403L	900973	Rel w/ 28F 2S Terrie Ln	201511	(537.55)	5	0.0012000	(3.23)	(7.74)

TOTAL MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS

TOTAL (72,459.82) (603.03) (1,043.42)

Distribution Plant - Mains - Relocation

		BP34		Distribution Plant - Mains - Relocation	201407				-	-
		BP34		Distribution Plant - Mains - Relocation	201408				-	-

Total Distribution Plant - Mains - Relocation

TOTAL - - -

TOTAL MAIN RETIREMENTS - MAIN RELOCATIONS

(113,769.71) (1,010.74) (1,885.91)

TOTAL RETIREMENTS - ISRS ELIGIBLE PROPERTY

(1,940,989.35) (31,394.34) (65,830.42)

MAIN REPLACEMENTS - ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	ISRS STATUTE	STATE OR FEDERAL SAFETY REQUIREMENT
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201509	(1.41)	a	A, B, C, K
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201509	0.24	a	A, B, C, K
376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen PI	201509	(2,560.96)	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Repl w/ 9098F 2P Arlington	201509	(64.85)	a	A, B, C, K
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201509	(3.95)	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201509	9,221.71	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201510	(31.23)	a	A, B, C, K
376300-Mains - Plastic	002137	3303L	Repl w/ 5955F 2P Boneta	201509	(945.64)	a	A, B, C, K
376300-Mains - Plastic	002138	3303L	Repl w/ 10203F 2P Manchester	201509	(2,642.34)	a	A, B, C, K
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201509	(5,826.13)	a	A, B, C, K
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201510	904.98	a	A, B, C, K
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201511	1,800.80	a	A, B, C, K
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201512	259.07	a	A, B, C, K
376300-Mains - Plastic	002140	3303L	Inst 6894F 2P Bertha-Wellston 1A	201509	(3,734.71)	a	A, B, C, K
376300-Mains - Plastic	002140	3303L	Inst 6894F 2P Bertha-Wellston 1A	201510	3,703.14	a	A, B, C, K
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201509	(0.90)	a	A, B, C, K
376300-Mains - Plastic	002434	3303M	Deer Run main replacement	201509	1,157.63	a	A, B, C, K
376300-Mains - Plastic	672850	3301L	67285 590F 4P JAMES & SUTTON	201509	21,540.46	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201509	(1,040.93)	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201509	1,345.76	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201510	1,852.53	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201511	100.79	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201512	1,954.95	a	A, B, C, D, E, K
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201509	(32.75)	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201509	111,071.44	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201510	46,027.60	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201511	10,719.41	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201512	7,439.66	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201509	2,081.35	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201510	1,475.88	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201511	39,587.15	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201512	(721.14)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201509	12,161.30	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201510	95,590.12	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201511	43,267.57	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201512	100,205.95	a	A, B, C, D, E, K
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201509	(4,343.07)	a	A, B, C, K
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201509	(102.69)	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201509	17,838.94	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201509	575.06	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201510	1,179.13	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201510	38.01	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201511	(41.72)	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201511	(1.34)	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201512	59.61	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201512	1,848.91	a	A, B, C, K

376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201511	13,103.35	a	A, B, C, K
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201511	900,252.52	a	A, B, C, K
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201511	62,981.36	a	A, B, C, K
376100-Mains - Steel	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201512	43.32	a	A, B, C, K
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201512	208.22	a	A, B, C, K
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201512	2,976.14	a	A, B, C, K
376300-Mains - Plastic	900072	3303L	Repl w 688F 2P & 2527F 4P Lafayette	201509	(0.71)	a	A, B, C, K
376300-Mains - Plastic	900072	3303L	Repl w 688F 2P & 2527F 4P Lafayette	201509	(0.07)	a	A, B, C, K
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201509	(13,672.40)	a	A, B, C, K
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201509	85,369.76	a	A, B, C, K
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201509	1,089.22	a	A, B, C, K
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201510	577.21	a	A, B, C, K
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201510	19.92	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201509	0.09	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201509	0.01	a	A, B, C, K
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201509	(0.58)	a	A, B, C, K
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201509	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201509	0.24	a	A, B, C, K
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201509	0.01	a	A, B, C, K
376300-Mains - Plastic	900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201509	(5,684.03)	a	A, B, C, K
376300-Mains - Plastic	900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201509	(659.50)	a	A, B, C, K
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201509	69.14	a	A, B, C, K
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201509	4.36	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201509	2.35	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201509	0.11	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201509	(1.37)	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201509	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201510	6.69	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201510	0.16	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201511	(0.43)	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201511	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201512	0.83	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201512	31.28	a	A, B, C, K
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201509	3.79	a	A, B, C, K
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201509	0.18	a	A, B, C, K
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201509	1.80	a	A, B, C, K
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201509	0.17	a	A, B, C, K
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201509	(934.60)	a	A, B, C, K
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201509	(1,257.45)	a	A, B, C, K
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201509	(6.08)	a	A, B, C, K
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201511	(3,525.80)	a	A, B, C, K
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201511	182.10	a	A, B, C, K
376300-Mains - Plastic	900271	3303L	Inst 2646F 2P Walnut Park Ph5C	201509	(4,190.49)	a	A, B, C, K
376300-Mains - Plastic	900271	3303L	Inst 2646F 2P Walnut Park Ph5C	201509	(175.33)	a	A, B, C, K
376300-Mains - Plastic	900271	3303L	Inst 2646F 2P Walnut Park Ph5C	201511	(1,893.59)	a	A, B, C, K
376300-Mains - Plastic	900271	3303L	Inst 2646F 2P Walnut Park Ph5C	201511	(61.33)	a	A, B, C, K
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201509	220,111.88	a	A, B, C, K
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201509	13,967.23	a	A, B, C, K
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201511	(19.02)	a	A, B, C, K
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201511	(1.21)	a	A, B, C, K
376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201512	0.01	a	A, B, C, K

376300-Mains - Plastic	900272	3303L	Inst 4170F 2P Walnut Park Ph 5D	201512	0.26	a	A, B, C, K
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201510	179,255.41	a	A, B, C, K
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201510	11,376.57	a	A, B, C, K
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201511	(142.08)	a	A, B, C, K
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201511	(9.03)	a	A, B, C, K
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201512	3.98	a	A, B, C, K
376300-Mains - Plastic	900273	3303L	Repl w/ 4565F 2P Walnut Park Ph5E	201512	62.81	a	A, B, C, K
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201509	(8,673.73)	a	A, B, C, K
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201509	(461.00)	a	A, B, C, K
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201512	(7,614.83)	a	A, B, C, K
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201512	(1,051.67)	a	A, B, C, K
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201509	(5,743.64)	a	A, B, C, K
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201509	(25.04)	a	A, B, C, K
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201509	(43.04)	a	A, B, C, K
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201509	(2.12)	a	A, B, C, K
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201509	(77.43)	a	A, B, C, K
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201509	(1.70)	a	A, B, C, K
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201509	(1,520.17)	a	A, B, C, K
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201509	(2.37)	a	A, B, C, K
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201509	(5.95)	a	A, B, C, K
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201509	(0.08)	a	A, B, C, K
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201509	(2,206.46)	a	A, B, C, K
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201509	(15.44)	a	A, B, C, K
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201509	1.96	a	A, B, C, K
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201509	0.12	a	A, B, C, K
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201509	(1,985.71)	a	A, B, C, K
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201509	(38.81)	a	A, B, C, K
376300-Mains - Plastic	900310	3303L	Inst 2250F 2P Yale Ave Maplewood 1C	201511	(85.11)	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201509	5.18	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201509	0.06	a	A, B, C, K
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201509	(780.84)	a	A, B, C, K
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201509	(9.65)	a	A, B, C, K
376100-Mains - Steel	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201509	(4.39)	a	A, B, C, K
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201509	(34.34)	a	A, B, C, K
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201509	(0.70)	a	A, B, C, K
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201509	(5.15)	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201509	(4.45)	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201509	(0.08)	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201509	(2.54)	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201509	(0.05)	a	A, B, C, K
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201509	(1.72)	a	A, B, C, K
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201509	(0.09)	a	A, B, C, K
376300-Mains - Plastic	900395	3303L	Repl w/ 525F 2P Clay St	201509	(1.30)	a	A, B, C, K
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201509	(123.62)	a	A, B, C, K
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201509	(5.62)	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201509	(3.64)	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201509	(0.08)	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201509	(7.28)	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201509	(0.49)	a	A, B, C, K
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201509	(9.06)	a	A, B, C, K
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201509	(6.12)	a	A, B, C, K
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201509	(0.24)	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201509	(0.19)	a	A, B, C, K

376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201509	(0.02)	a	A, B, C, K
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201509	4.52	a	A, B, C, K
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201509	0.72	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201509	(5.48)	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201509	(0.41)	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201509	(7.24)	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201509	(0.17)	a	A, B, C, K
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201509	(9.50)	a	A, B, C, K
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201509	(0.47)	a	A, B, C, K
376300-Mains - Plastic	900439	3303L	Repl w/ 269F 2P Ferguson	201509	(3.99)	a	A, B, C, K
376300-Mains - Plastic	900439	3303L	Repl w/ 269F 2P Ferguson	201509	(0.13)	a	A, B, C, K
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201509	2.80	a	A, B, C, K
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201509	0.13	a	A, B, C, K
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201509	(1.87)	a	A, B, C, K
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201509	(0.09)	a	A, B, C, K
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201509	(58,082.40)	a	A, B, C, K
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201509	(571.95)	a	A, B, C, K
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201511	(3,690.24)	a	A, B, C, K
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201511	(36.33)	a	A, B, C, K
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201509	(4.12)	a	A, B, C, K
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201509	(0.23)	a	A, B, C, K
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201509	(0.36)	a	A, B, C, K
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201509	(509.22)	a	A, B, C, K
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201509	(12.42)	a	A, B, C, K
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201509	(22.15)	a	A, B, C, K
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201509	(1.28)	a	A, B, C, K
376300-Mains - Plastic	900464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201509	(447.33)	a	A, B, C, K
376300-Mains - Plastic	900464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201509	(7.52)	a	A, B, C, K
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201509	(0.22)	a	A, B, C, K
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201509	(0.01)	a	A, B, C, K
376100-Mains - Steel	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201509	10.38	a	A, B, C, K
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201509	31.57	a	A, B, C, K
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201509	1.31	a	A, B, C, K
376300-Mains - Plastic	900475	3304L	Inst 1895F 6P Koeln	201509	(10,229.73)	a	A, B, C, K
376300-Mains - Plastic	900475	3304L	Inst 1895F 6P Koeln	201509	(386.96)	a	A, B, C, K
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201509	(11,473.52)	a	A, B, C, K
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201509	(1,118.62)	a	A, B, C, K
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201511	480.45	a	A, B, C, K
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201511	(586.91)	a	A, B, C, K
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201512	(18.06)	a	A, B, C, K
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201512	(3.62)	a	A, B, C, K
376100-Mains - Steel	900479	3304L	Inst 3525F 8P Union	201509	(239.24)	a	A, B, C, K
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201509	(8,296.61)	a	A, B, C, K
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201509	(532.73)	a	A, B, C, K
376100-Mains - Steel	900479	3304L	Inst 3525F 8P Union	201511	(14,911.61)	a	A, B, C, K
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201511	27,392.31	a	A, B, C, K
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201511	(12,480.70)	a	A, B, C, K
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201509	(38.45)	a	A, B, C, K
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201509	(1.05)	a	A, B, C, K
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201509	(9.78)	a	A, B, C, K
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201509	(0.69)	a	A, B, C, K
376300-Mains - Plastic	900484	3304L	Inst 5203F 12P Ivanhoe	201509	(4,301.07)	a	A, B, C, K
376300-Mains - Plastic	900484	3304L	Inst 5203F 12P Ivanhoe	201509	(678.02)	a	A, B, C, K
376100-Mains - Steel	900485	3304L	Inst 4236F 12P Alaska	201509	(0.24)	a	A, B, C, K

376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201509	(34.47)	a	A, B, C, K
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201509	(0.61)	a	A, B, C, K
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201509	(0.56)	a	A, B, C, K
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201509	(0.03)	a	A, B, C, K
376300-Mains - Plastic	900487	3304L	Inst 4845F 8P Loughborough	201509	(11,894.55)	a	A, B, C, K
376300-Mains - Plastic	900487	3304L	Inst 4845F 8P Loughborough	201509	9,963.32	a	A, B, C, K
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201509	93.52	a	A, B, C, K
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201509	7.93	a	A, B, C, K
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201509	56,967.70	a	A, B, C, K
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201509	1,032.48	a	A, B, C, K
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201510	496.20	a	A, B, C, K
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201510	9.01	a	A, B, C, K
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201511	(1,103.95)	a	A, B, C, K
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201511	(20.00)	a	A, B, C, K
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201512	55.91	a	A, B, C, K
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201512	3,084.21	a	A, B, C, K
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201512	5,348.03	a	A, B, C, K
376300-Mains - Plastic	900523	3303L	Repl w/ 5304F 2P Maplewood Ph1D	201512	510,114.64	a	A, B, C, K
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201512	24,704.27	a	A, B, C, K
376300-Mains - Plastic	900546	3303L	Inst 5691F 2P Wellston Ph2F	201512	331,690.96	a	A, B, C, K
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201511	311,357.07	a	A, B, C, K
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201511	7,800.93	a	A, B, C, K
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201512	210.01	a	A, B, C, K
376300-Mains - Plastic	900548	3303L	Inst 6712F 2P Wellston Ph2H	201512	8,381.89	a	A, B, C, K
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201509	202,666.25	a	A, B, C, K
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201509	15,492.14	a	A, B, C, K
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201510	(3,906.39)	a	A, B, C, K
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201510	(298.60)	a	A, B, C, K
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201511	561.81	a	A, B, C, K
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201511	42.94	a	A, B, C, K
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201512	1.47	a	A, B, C, K
376300-Mains - Plastic	900556	3303L	Inst 5130F 2P Walnut Park Ph 5F	201512	19.21	a	A, B, C, K
376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201509	(5,622.87)	a	A, B, C, K
376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201509	(106.47)	a	A, B, C, K
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201509	(14,863.41)	a	A, B, C, K
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201509	(831.46)	a	A, B, C, K
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201510	1,929.26	a	A, B, C, K
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201510	107.92	a	A, B, C, K
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201511	146.48	a	A, B, C, K
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201511	8.19	a	A, B, C, K
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201512	0.21	a	A, B, C, K
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201512	3.97	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201509	(4,396.29)	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201509	(83.21)	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201510	(421.90)	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201510	(7.98)	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201511	(4,760.06)	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201511	327.17	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201512	52.00	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201512	429.47	a	A, B, C, K

376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201509	139,228.54	a	A, B, C, K
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201509	7,455.22	a	A, B, C, K
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201511	(322.76)	a	A, B, C, K
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201511	(17.27)	a	A, B, C, K
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201512	13.93	a	A, B, C, K
376300-Mains - Plastic	900560	3303L	Inst 4705F 2P Walnut Park Ph6D	201512	260.48	a	A, B, C, K
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201511	564,972.10	a	A, B, C, K
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201511	6,448.21	a	A, B, C, K
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201512	0.54	a	A, B, C, K
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201512	48.37	a	A, B, C, K
376300-Mains - Plastic	900585	3304L	Inst 8458F 8P 8S Lindell	201509	(8,875.68)	a	A, B, C, K
376300-Mains - Plastic	900585	3304L	Inst 8458F 8P 8S Lindell	201509	(172.61)	a	A, B, C, K
376300-Mains - Plastic	900595	3304L	Inst 4616F 8P Alaska	201509	(115.42)	a	A, B, C, K
376300-Mains - Plastic	900595	3304L	Inst 4616F 8P Alaska	201509	(2.74)	a	A, B, C, K
376100-Mains - Steel	900596	3304L	Inst 3200F 8P Holly Hills	201509	(409.17)	a	A, B, C, K
376300-Mains - Plastic	900596	3304L	Inst 3200F 8P Holly Hills	201509	(4,915.70)	a	A, B, C, K
376300-Mains - Plastic	900596	3304L	Inst 3200F 8P Holly Hills	201509	(89.34)	a	A, B, C, K
376100-Mains - Steel	900597	3304L	Inst 5626F 12P Lindell	201509	(37,594.23)	a	A, B, C, K
376300-Mains - Plastic	900597	3304L	Inst 5626F 12P Lindell	201509	25,745.08	a	A, B, C, K
376300-Mains - Plastic	900597	3304L	Inst 5626F 12P Lindell	201509	(4,580.55)	a	A, B, C, K
376300-Mains - Plastic	900598	3304L	Inst 5746F 8P Winnebago-Gravois	201509	(11,230.96)	a	A, B, C, K
376300-Mains - Plastic	900598	3304L	Inst 5746F 8P Winnebago-Gravois	201509	151.18	a	A, B, C, K
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201512	8,066.95	a	A, B, C, K
376300-Mains - Plastic	900603	3303L	Inst 4300F 2P Maplewood Ph2A	201512	121,862.63	a	A, B, C, K
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201512	15,771.30	a	A, B, C, K
376300-Mains - Plastic	900605	3303L	Inst 2020F 2P Maplewood Ph 2B	201512	216,813.61	a	A, B, C, K
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201509	181,653.32	a	A, B, C, K
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201509	7,357.65	a	A, B, C, K
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201510	7,674.49	a	A, B, C, K
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201510	310.84	a	A, B, C, K
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201511	15,747.37	a	A, B, C, K
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201511	637.81	a	A, B, C, K
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201512	8.18	a	A, B, C, K
376300-Mains - Plastic	900607	3303L	Inst 3183F 2P Maplewood Ph2C	201512	201.92	a	A, B, C, K
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201509	(9,527.55)	a	A, B, C, K
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201509	1,399.22	a	A, B, C, K
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201509	(18,244.96)	a	A, B, C, K
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201509	(1,083.94)	a	A, B, C, K
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201511	14,618.22	a	A, B, C, K
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201511	868.48	a	A, B, C, K
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201512	4,904.39	a	A, B, C, K
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201512	82,551.32	a	A, B, C, K
376100-Mains - Steel	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201509	(1,976.91)	a	A, B, C, K
376300-Mains - Plastic	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201509	(6,157.45)	a	A, B, C, K
376300-Mains - Plastic	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201509	(2,161.37)	a	A, B, C, K
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201509	(5.48)	a	A, B, C, K
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201509	(0.04)	a	A, B, C, K
376100-Mains - Steel	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201509	191.63	a	A, B, C, K
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201509	(13,791.93)	a	A, B, C, K
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201509	(7,187.64)	a	A, B, C, K
376100-Mains - Steel	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201510	0.03	a	A, B, C, K

376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201510	84.18	a	A, B, C, K
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201510	3.63	a	A, B, C, K
376300-Mains - Plastic	900644	3304L	Inst 4190F 8P Evans	201509	(1,001.18)	a	A, B, C, K
376300-Mains - Plastic	900644	3304L	Inst 4190F 8P Evans	201509	(24.86)	a	A, B, C, K
376300-Mains - Plastic	900645	3304L	Inst 4690F 8P Vandeventer	201509	(4,535.80)	a	A, B, C, K
376300-Mains - Plastic	900645	3304L	Inst 4690F 8P Vandeventer	201509	(135.37)	a	A, B, C, K
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201512	44,154.33	a	A, B, C, K
376100-Mains - Steel	900649	3304L	Inst 5308F 8P Manchester Header	201512	75,025.50	a	A, B, C, K
376300-Mains - Plastic	900649	3304L	Inst 5308F 8P Manchester Header	201512	641,406.15	a	A, B, C, K
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201509	(9,128.55)	a	A, B, C, K
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201509	(388.50)	a	A, B, C, K
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201512	(4,310.42)	a	A, B, C, K
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201512	5,479.81	a	A, B, C, K
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201509	(3,756.04)	a	A, B, C, K
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201509	(147.45)	a	A, B, C, K
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201511	(5,589.37)	a	A, B, C, K
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201511	1,596.32	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201509	(1,252.76)	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201509	(12.78)	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201510	128.23	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201510	1.31	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201511	(3,418.85)	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201511	790.06	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201512	0.05	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201512	3.90	a	A, B, C, K
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201509	(19.02)	a	A, B, C, K
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201509	(0.93)	a	A, B, C, K
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201509	(7.87)	a	A, B, C, K
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201509	(0.31)	a	A, B, C, K
376100-Mains - Steel	900677	3303L	Repl w/ 1795F 2P Cole & 18th PhA	201509	(14,440.02)	a	A, B, C, K
376300-Mains - Plastic	900677	3303L	Repl w/ 1795F 2P Cole & 18th PhA	201509	5,824.99	a	A, B, C, K
376300-Mains - Plastic	900677	3303L	Repl w/ 1795F 2P Cole & 18th PhA	201509	(3,214.96)	a	A, B, C, K
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201509	(6,760.02)	a	A, B, C, K
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201509	(414.06)	a	A, B, C, K
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201511	(26,817.23)	a	A, B, C, K
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201511	22,892.15	a	A, B, C, K
376300-Mains - Plastic	900681	3303L	Inst 1637F 2P Cole & 18th Ph C	201509	(15,290.97)	a	A, B, C, K
376300-Mains - Plastic	900681	3303L	Inst 1637F 2P Cole & 18th Ph C	201509	(899.28)	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201509	(27,232.88)	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201509	(2,098.47)	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201510	67.70	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201510	32.24	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201511	(0.14)	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201511	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201512	0.20	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201512	3.32	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201509	(2,690.67)	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201509	(6,784.32)	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201510	177.37	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201510	57.77	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201511	(0.25)	a	A, B, C, K

376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201511	(0.02)	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201512	0.22	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201512	6.93	a	A, B, C, K
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201509	(16,803.86)	a	A, B, C, K
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201509	6,235.82	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201509	(27,702.44)	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201509	2,269.38	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201510	(184.17)	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201510	(132.64)	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201511	0.43	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201511	0.06	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201512	(48.36)	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201512	(27.20)	a	A, B, C, K
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201509	768.31	a	A, B, C, K
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201509	1,084.60	a	A, B, C, K
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201510	2,874.34	a	A, B, C, K
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201510	1,551.80	a	A, B, C, K
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201511	(79.98)	a	A, B, C, K
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201511	(2.11)	a	A, B, C, K
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201512	1,591.73	a	A, B, C, K
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201512	9,523.08	a	A, B, C, K
376300-Mains - Plastic	900692	3304L	Inst 3834F 8P Lindell	201509	(167.06)	a	A, B, C, K
376300-Mains - Plastic	900692	3304L	Inst 3834F 8P Lindell	201509	(23.89)	a	A, B, C, K
376100-Mains - Steel	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201509	(617.58)	a	A, B, C, K
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201509	(9,906.95)	a	A, B, C, K
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201509	2,196.70	a	A, B, C, K
376100-Mains - Steel	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201510	(14.12)	a	A, B, C, K
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201510	(333.38)	a	A, B, C, K
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201510	(6.63)	a	A, B, C, K
376300-Mains - Plastic	900711	3304L	Inst 4010F 8P Natural Bridge	201509	(36,871.02)	a	A, B, C, K
376300-Mains - Plastic	900711	3304L	Inst 4010F 8P Natural Bridge	201509	19,345.99	a	A, B, C, K
376300-Mains - Plastic	900713	3304L	Inst 4816F 8P Penrod & Sulphur	201509	(5,881.60)	a	A, B, C, K
376300-Mains - Plastic	900713	3304L	Inst 4816F 8P Penrod & Sulphur	201509	(207.96)	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201509	(4,653.97)	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201509	(251.65)	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201510	35.99	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201510	1.94	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201511	(2,398.57)	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201511	405.71	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201512	31.18	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201512	152.43	a	A, B, C, K
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201509	(1,359.61)	a	A, B, C, K
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201509	(113.02)	a	A, B, C, K
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201511	(392.60)	a	A, B, C, K
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201511	18.62	a	A, B, C, K
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201512	1.52	a	A, B, C, K
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201512	18.40	a	A, B, C, K
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201509	(17,053.03)	a	A, B, C, K
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201510	30.74	a	A, B, C, K
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201509	(3,072.69)	a	A, B, C, K

376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201509	(102.65)	a	A, B, C, K
376300-Mains - Plastic	900763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201509	20,488.93	a	A, B, C, K
376300-Mains - Plastic	900763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201509	(14,166.62)	a	A, B, C, K
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201509	22,173.79	a	A, B, C, K
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201509	1,617.46	a	A, B, C, K
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201510	23.44	a	A, B, C, K
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201510	2.06	a	A, B, C, K
376300-Mains - Plastic	900765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201509	(27,340.10)	a	A, B, C, K
376300-Mains - Plastic	900765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201509	(713.99)	a	A, B, C, K
376300-Mains - Plastic	900780	3304L	Inst 2180F 6P Union Header Main	201509	(4,941.69)	a	A, B, C, K
376300-Mains - Plastic	900780	3304L	Inst 2180F 6P Union Header Main	201509	(282.64)	a	A, B, C, K
376300-Mains - Plastic	900780	3304L	Inst 2180F 6P Union Header Main	201511	(68.45)	a	A, B, C, K
376300-Mains - Plastic	900780	3304L	Inst 2180F 6P Union Header Main	201511	68.45	a	A, B, C, K
376300-Mains - Plastic	900786	3304L	Inst 6713F 8P Chippewa & Tholozan	201509	(18,763.45)	a	A, B, C, K
376300-Mains - Plastic	900786	3304L	Inst 6713F 8P Chippewa & Tholozan	201509	(210.67)	a	A, B, C, K
376300-Mains - Plastic	900787	3304L	Inst 4235F 8P Beck Ave	201509	(19,996.85)	a	A, B, C, K
376300-Mains - Plastic	900787	3304L	Inst 4235F 8P Beck Ave	201509	6,066.68	a	A, B, C, K
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201509	(9,094.42)	a	A, B, C, K
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201509	(271.71)	a	A, B, C, K
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201510	896.19	a	A, B, C, K
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201510	26.76	a	A, B, C, K
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201511	478.73	a	A, B, C, K
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201511	(480.00)	a	A, B, C, K
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201512	0.97	a	A, B, C, K
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201512	29.72	a	A, B, C, K
376300-Mains - Plastic	900823	3303L	Repl w/ 659F 2P Baden Ph6A	201509	(805.24)	a	A, B, C, K
376300-Mains - Plastic	900823	3303L	Repl w/ 659F 2P Baden Ph6A	201509	(112.58)	a	A, B, C, K
376300-Mains - Plastic	900830	3303L	Repl w/ 5F 8P Florissant	201509	(12.65)	a	A, B, C, K
376300-Mains - Plastic	900830	3303L	Repl w/ 5F 8P Florissant	201509	(1.28)	a	A, B, C, K
376300-Mains - Plastic	900849	3304L	Inst 850F 12P Whittier Header	201509	(3,389.13)	a	A, B, C, K
376300-Mains - Plastic	900849	3304L	Inst 850F 12P Whittier Header	201509	(898.89)	a	A, B, C, K
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201509	(1,062.84)	a	A, B, C, K
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201509	(44.62)	a	A, B, C, K
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201510	12.05	a	A, B, C, K
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201510	1.70	a	A, B, C, K
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201509	(165.10)	a	A, B, C, K
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201509	(5.54)	a	A, B, C, K
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201509	(77,130.19)	a	A, B, C, F, K
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201509	15,147.92	a	A, B, C, F, K
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201510	(8.69)	a	A, B, C, F, K
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201510	(114.20)	a	A, B, C, F, K
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201511	0.15	a	A, B, C, F, K
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201511	(0.02)	a	A, B, C, F, K
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201512	(7.27)	a	A, B, C, F, K
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201512	(1.00)	a	A, B, C, F, K
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201512	3,992.84	a	A, B, C, K
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201512	248,451.55	a	A, B, C, K
376300-Mains - Plastic	900873	3303L	Repl w/ 538F 2P Longacre	201509	(1,321.76)	a	A, B, C, K
376300-Mains - Plastic	900873	3303L	Repl w/ 538F 2P Longacre	201509	(78.05)	a	A, B, C, K
376300-Mains - Plastic	900873	3303L	Repl w/ 538F 2P Longacre	201510	13,315.54	a	A, B, C, K
376300-Mains - Plastic	900873	3303L	Repl w/ 538F 2P Longacre	201510	786.24	a	A, B, C, K

376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201509	(1,774.32)	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201509	(27.80)	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201510	1,218.32	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201510	19.09	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201511	(0.93)	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201511	(0.02)	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201512	(6,247.79)	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201512	29.98	a	A, B, C, K
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201509	(153,825.96)	a	A, B, C, K
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201509	(1,147.20)	a	A, B, C, K
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201510	61.50	a	A, B, C, K
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201510	1.83	a	A, B, C, K
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201509	(4,442.05)	a	A, B, C, K
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201509	(319.29)	a	A, B, C, K
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201511	(4,163.64)	a	A, B, C, K
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201511	4,734.79	a	A, B, C, K
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201512	(1,007.99)	a	A, B, C, K
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201512	(21.91)	a	A, B, C, K
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201509	22,993.48	a	A, B, C, K
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201509	2,458.35	a	A, B, C, K
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201510	(232.20)	a	A, B, C, K
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201510	5.79	a	A, B, C, K
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201512	(15.88)	a	A, B, C, K
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201512	(10.68)	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201509	(3,391.46)	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201509	(160.01)	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201510	379.02	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201510	17.90	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201511	(2,811.35)	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201511	789.25	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201512	(369.18)	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201512	(9.99)	a	A, B, C, K
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201509	2,783.36	a	A, B, C, K
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201511	(1,132.63)	a	A, B, C, K
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201512	(315.11)	a	A, B, C, K
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201509	19,719.80	a	A, B, C, K
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201509	2,579.92	a	A, B, C, K
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201510	(13.58)	a	A, B, C, K
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201510	1.62	a	A, B, C, K
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201509	1,690.84	a	A, B, C, K
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201509	7,070.73	a	A, B, C, K
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201510	53.62	a	A, B, C, K
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201510	7.67	a	A, B, C, K
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201509	(1,569.92)	a	A, B, C, K
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201509	(3,524.82)	a	A, B, C, K
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201510	(466.36)	a	A, B, C, K
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201510	(4.12)	a	A, B, C, K
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201509	5,653.63	a	A, B, C, K
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201509	(1,503.84)	a	A, B, C, K
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201510	11.12	a	A, B, C, K

376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201510	0.05	a	A, B, C, K
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201509	(541.99)	a	A, B, C, K
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201509	(20.72)	a	A, B, C, K
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201510	7.16	a	A, B, C, K
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201510	0.78	a	A, B, C, K
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201509	(2,144.45)	a	A, B, C, K
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201509	(81.48)	a	A, B, C, K
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201510	32.31	a	A, B, C, K
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201510	0.84	a	A, B, C, K
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201509	(5,504.14)	a	A, B, C, F, K
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201509	178.37	a	A, B, C, F, K
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201510	4,089.37	a	A, B, C, F, K
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201510	195.60	a	A, B, C, F, K
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201511	58,748.33	a	A, B, C, K
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201511	4,888.86	a	A, B, C, K
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201512	2.23	a	A, B, C, K
376300-Mains - Plastic	900923	3303L	Repl w/ 54F 6P West Florissant	201512	26.65	a	A, B, C, K
376300-Mains - Plastic	900932	3303L	Repl w/ 160F 2P Cler Ave	201509	(144.18)	a	A, B, C, K
376300-Mains - Plastic	900932	3303L	Repl w/ 160F 2P Cler Ave	201509	(2.66)	a	A, B, C, K
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201509	(10,876.19)	a	A, B, C, K
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201509	(840.11)	a	A, B, C, K
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201510	404.39	a	A, B, C, K
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201510	31.23	a	A, B, C, K
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201511	(2,800.39)	a	A, B, C, K
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201511	2,799.80	a	A, B, C, K
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201512	1.14	a	A, B, C, K
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201512	13.32	a	A, B, C, K
376300-Mains - Plastic	900948	3303L	Repl w/ 132F 2P Southcote	201509	(960.68)	a	A, B, C, K
376300-Mains - Plastic	900948	3303L	Repl w/ 132F 2P Southcote	201510	3.58	a	A, B, C, K
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201512	14,963.94	a	A, B, C, K
376300-Mains - Plastic	900952	3303L	Repl w/ 2606F 2P Clifton Heights-1B	201512	295,611.05	a	A, B, C, K
376300-Mains - Plastic	900962	3304L	Inst 5842F 6P 4P Newstead -Header	201509	(9,276.64)	a	A, B, C, K
376300-Mains - Plastic	900962	3304L	Inst 5842F 6P 4P Newstead -Header	201509	(2,837.00)	a	A, B, C, K
376300-Mains - Plastic	900962	3304L	Inst 5842F 6P 4P Newstead -Header	201511	(8,923.52)	a	A, B, C, K
376300-Mains - Plastic	900962	3304L	Inst 5842F 6P 4P Newstead -Header	201511	8,923.52	a	A, B, C, K
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201509	454.79	a	A, B, C, K
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201509	39.00	a	A, B, C, K
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201509	18,953.48	a	A, B, C, K
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201509	1,380.98	a	A, B, C, K
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201510	556.72	a	A, B, C, K
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201510	40.56	a	A, B, C, K
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201511	(0.77)	a	A, B, C, K
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201511	(0.06)	a	A, B, C, K
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201512	(84,254.24)	a	A, B, C, K
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201512	84,274.07	a	A, B, C, K
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201509	305,891.76	a	A, B, C, K
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201509	18,214.16	a	A, B, C, K
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201510	710.09	a	A, B, C, K
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201510	42.29	a	A, B, C, K
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201511	(5,949.46)	a	A, B, C, K

376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201511	(354.26)	a	A, B, C, K
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201512	4.88	a	A, B, C, K
376300-Mains - Plastic	900979	3304L	Inst 2254F 8P Brannon	201512	81.93	a	A, B, C, K
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201512	9,922.30	a	A, B, C, F, K
376300-Mains - Plastic	900983	3303L	Repl w/ 3143F 2P 4P Shaw AOR	201512	400,436.29	a	A, B, C, F, K
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201509	44,753.62	a	A, B, C, K
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201509	11,424.95	a	A, B, C, K
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201510	(258.39)	a	A, B, C, K
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201510	(15.52)	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201509	207,224.86	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201509	5,106.34	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201510	328.21	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201510	8.10	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201511	(1,453.94)	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201511	(35.83)	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201512	0.71	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201512	28.63	a	A, B, C, K
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201511	1,596.26	a	A, B, C, K
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201511	66.59	a	A, B, C, K
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201509	(1,193.73)	a	A, B, C, K
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201509	(109.02)	a	A, B, C, K
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201510	52.48	a	A, B, C, K
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201510	4.80	a	A, B, C, K
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201511	(4.56)	a	A, B, C, K
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201511	4.49	a	A, B, C, K
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201512	1.07	a	A, B, C, K
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201512	9.66	a	A, B, C, K
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201509	(754.32)	a	A, B, C, K
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201509	(17.72)	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201509	32,723.70	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201509	1,565.71	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201510	659.67	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201510	31.55	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201511	(448.14)	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201511	(21.44)	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201512	0.74	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201512	15.74	a	A, B, C, K
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201512	39,428.37	a	A, B, C, K
376300-Mains - Plastic	901070	3304L	Repl w/ 4194F 6P Eichelberger heade	201512	476,956.19	a	A, B, C, K
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201509	6,650.31	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201509	341,419.16	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201509	71,756.88	a	A, B, C, K
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201510	(198.44)	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201510	(10,188.42)	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201510	(2,141.33)	a	A, B, C, K
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201511	(50.64)	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201511	(2,600.88)	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201511	(546.64)	a	A, B, C, K
376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201512	(297.42)	a	A, B, C, K

376300-Mains - Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201512	(62.51)	a	A, B, C, K
376100-Mains - Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201512	(5.79)	a	A, B, C, K
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201512	7,810.51	a	A, B, C, K
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201512	204,650.36	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201509	79,845.33	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201509	3,741.97	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201510	5,998.99	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201510	281.15	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201511	(1,178.26)	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201511	(55.23)	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201512	5.43	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201512	115.70	a	A, B, C, K
376100-Mains - Steel	901112	3303L	UGS Gathering Line Replacement	201509	(5,629.12)	a	A, B, C, K
376100-Mains - Steel	901112	3303L	UGS Gathering Line Replacement	201512	(216.99)	a	A, B, C, K
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201512	6,323.75	a	A, B, C, K
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201512	154,355.11	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201509	40,932.69	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201509	2,690.78	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201510	8,674.51	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201510	570.23	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201511	(261.30)	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201511	(17.19)	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201512	(5.29)	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201512	(0.37)	a	A, B, C, K
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201512	869.82	a	A, B, C, K
376300-Mains - Plastic	901161	3303L	Repl w/ 535F 2P Grantsview	201512	41,404.01	a	A, B, C, K
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201512	1,388.83	a	A, B, C, K
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201512	32,114.37	a	A, B, C, K
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201509	7,839.50	a	A, B, C, K
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201510	604.27	a	A, B, C, K
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201511	(0.60)	a	A, B, C, K
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201512	22.98	a	A, B, C, K
376300-Mains - Plastic	901220	3303L	Aband 511F 4C Marcus AOR	201512	606.37	a	A, B, C, F, K
376300-Mains - Plastic	901220	3303L	Aband 511F 4C Marcus AOR	201512	5,399.81	a	A, B, C, F, K
376300-Mains - Plastic		3303L	MAIN REPLACEMENTS - ADDITIONS	201601	4,856,000.00	a	A, B, C, K
376300-Mains - Plastic		3303L	MAIN REPLACEMENTS - ADDITIONS	201602	3,362,000.00	a	A, B, C, K

16,329,951.87

SERVICE TRANSFER WORK ORDERS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201509	(0.01)	a	A, B, C, K
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201509	0.30	a	A, B, C, K
376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen PI	201509	(2,758.95)	a	A, B, C, K
376300-Mains - Plastic	001337	3403L	Inst 622F 4P Shenandoah	201509	110,930.59	a	A, B, C, K
376300-Mains - Plastic	001337	3403L	Inst 622F 4P Shenandoah CJ - Reimb	201511	(51,100.99)	a	A, B, C, K
376300-Mains - Plastic	001535	3303L	Repl w/ 9098F 2P Arlington	201509	(74.71)	a	A, B, C, K
376300-Mains - Plastic	001582	3303L	Inst 2986F 2P Elendale-Well Ph 4A	201509	(0.01)	a	A, B, C, K

376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201509	(2.81)	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201509	6,666.83	a	A, B, C, K
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201510	(22.96)	a	A, B, C, K
376300-Mains - Plastic	002137	3303L	Repl w/ 5955F 2P Boneta	201509	(1,621.71)	a	A, B, C, K
376300-Mains - Plastic	002138	3303L	Repl w/ 10203F 2P Manchester	201509	(2,490.75)	a	A, B, C, K
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201509	(8,638.24)	a	A, B, C, K
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201510	1,725.33	a	A, B, C, K
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201511	2,708.85	a	A, B, C, K
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201512	387.47	a	A, B, C, K
376300-Mains - Plastic	002140	3303L	Inst 6894F 2P Bertha-Wellston 1A	201509	(2,470.33)	a	A, B, C, K
376300-Mains - Plastic	002140	3303L	Inst 6894F 2P Bertha-Wellston 1A	201510	(3,703.14)	a	A, B, C, K
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201509	(0.56)	a	A, B, C, K
376300-Mains - Plastic	003763	3403M	Rel w/ 3200F 4P Oak Grove Rd-MN	201509	289.62	a	A, B, C, K
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201512	2,025.67	a	A, B, C, K
376300-Mains - Plastic	672860	3504L	67286 SVC TRF 67285	201510	4,021.28	a	A, B, C, K
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201509	(111.72)	a	A, B, C, K
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201511	180,314.01	a	A, B, C, K
376300-Mains - Plastic	900071	3303L	Repl w/ 4240F 2-4P Jefferson Ph5	201512	596.10	a	A, B, C, K
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201509	217,169.41	a	A, B, C, K
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201510	285.49	a	A, B, C, K
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201509	0.04	a	A, B, C, K
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201509	(60.36)	a	A, B, C, K
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201512	46,034.50	a	A, B, C, K
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201509	0.04	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201509	(0.04)	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201510	0.14	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201511	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201512	0.69	a	A, B, C, K
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201509	(613.90)	a	A, B, C, K
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201509	(615.30)	a	A, B, C, K
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201511	1,856.30	a	A, B, C, K
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201512	115,841.25	a	A, B, C, K
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201509	(1,631.25)	a	A, B, C, K
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201509	(1.42)	a	A, B, C, K
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201509	(528.38)	a	A, B, C, K
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201509	(773.04)	a	A, B, C, K
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201509	(22.33)	a	A, B, C, K
376300-Mains - Plastic	900313	3403L	Rel w/ 775F 2P Caulks Hill Rd CJ	201510	(232.81)	a	A, B, C, K
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzinger	201509	0.22	a	A, B, C, K
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201509	(250.19)	a	A, B, C, K
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201509	(10.51)	a	A, B, C, K
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201509	(8.12)	a	A, B, C, K
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201509	(0.47)	a	A, B, C, K
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201509	(0.09)	a	A, B, C, K
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201509	(4.11)	a	A, B, C, K
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201509	(14.76)	a	A, B, C, K
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201509	(0.04)	a	A, B, C, K
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201509	(1.31)	a	A, B, C, K
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201509	(6.62)	a	A, B, C, K
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201509	(448.53)	a	A, B, C, K
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201509	(1.93)	a	A, B, C, K
376300-Mains - Plastic	900464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201509	(210.42)	a	A, B, C, K

376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201509	(3,228.70)	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201509	(3,138.92)	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201510	(301.23)	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201511	2,620.23	a	A, B, C, K
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201512	524.81	a	A, B, C, K
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201511	235,678.12	a	A, B, C, K
376300-Mains - Plastic	900561	3303L	Repl w/ 6270F 2P Walnut Park Ph6E	201512	20.18	a	A, B, C, K
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201509	347.05	a	A, B, C, K
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201509	69.23	a	A, B, C, K
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201510	(21.24)	a	A, B, C, K
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201509	3,004.32	a	A, B, C, K
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201510	0.46	a	A, B, C, K
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201512	163,168.27	a	A, B, C, K
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201509	(2,688.21)	a	A, B, C, K
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201511	2,450.79	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201509	(1,110.82)	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201510	113.69	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201511	5,428.80	a	A, B, C, K
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201512	3.58	a	A, B, C, K
376300-Mains - Plastic	900670	3403L	Rel w/ 400F 6P Vogel Rd	201509	(3,400.72)	a	A, B, C, K
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201511	12,896.70	a	A, B, C, K
376300-Mains - Plastic	900681	3303L	Inst 1637F 2P Cole & 18th Ph C	201509	20,971.99	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201509	30,596.05	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201510	14.69	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201511	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201512	0.48	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201509	11,433.79	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201510	15.45	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201511	(0.02)	a	A, B, C, K
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201512	0.52	a	A, B, C, K
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201509	9,530.10	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201509	15,057.72	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201510	(32.36)	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201511	0.06	a	A, B, C, K
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201512	(7.82)	a	A, B, C, K
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201509	1.37	a	A, B, C, K
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201509	(167.78)	a	A, B, C, K
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201510	(0.39)	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201509	(2,232.41)	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201510	17.27	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201511	994.93	a	A, B, C, K
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201512	83.23	a	A, B, C, K
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201509	(1,251.62)	a	A, B, C, K
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201511	194.36	a	A, B, C, K
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201512	17.14	a	A, B, C, K
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201509	(64,448.48)	a	A, B, C, K
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201510	11.48	a	A, B, C, K
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201509	(90.58)	a	A, B, C, K
376300-Mains - Plastic	900763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201509	143,475.06	a	A, B, C, K
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201509	11,272.00	a	A, B, C, K

376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201510	4.15	a	A, B, C, K
376300-Mains - Plastic	900765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201509	40,343.95	a	A, B, C, K
376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201509	(567.54)	a	A, B, C, K
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201509	(726.74)	a	A, B, C, K
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201509	(85.78)	a	A, B, C, F, K
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201509	(880.86)	a	A, B, C, K
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201509	(577.52)	a	A, B, C, K
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201510	6.99	a	A, B, C, K
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201509	(32.91)	a	A, B, C, K
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201509	(32,613.27)	a	A, B, C, F, K
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201510	(14.29)	a	A, B, C, F, K
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201511	0.02	a	A, B, C, F, K
376300-Mains - Plastic	900862	3303L	Repl w/ 4552F 2P Broadway AOR	201512	(0.97)	a	A, B, C, F, K
376300-Mains - Plastic	900871	3303L	Repl w/ 3201F 2P Baden Ph6F	201512	123,314.47	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201509	(660.31)	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201510	453.39	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201511	(0.34)	a	A, B, C, K
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201512	(4,356.04)	a	A, B, C, K
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201509	(102,284.82)	a	A, B, C, K
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201510	53.95	a	A, B, C, K
376100-Mains - Steel	900892	3403L	Rel w/ 180F 2S Elaine Drive	201509	(100.57)	a	A, B, C, K
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201509	(469.56)	a	A, B, C, K
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201511	(76.45)	a	A, B, C, K
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201512	(109.51)	a	A, B, C, K
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201509	(64,879.04)	a	A, B, C, K
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201510	(6.31)	a	A, B, C, K
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201512	(0.82)	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201509	(1,333.98)	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201510	149.08	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201511	1,032.84	a	A, B, C, K
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201512	(144.91)	a	A, B, C, K
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201509	1,441.88	a	A, B, C, K
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201511	657.62	a	A, B, C, K
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201512	(162.03)	a	A, B, C, K
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201509	(13,628.71)	a	A, B, C, K
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201510	(2.13)	a	A, B, C, K
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201509	3,602.99	a	A, B, C, K
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201510	26.89	a	A, B, C, K
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201509	(234.17)	a	A, B, C, K
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201510	(63.69)	a	A, B, C, K
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201509	(4,938.82)	a	A, B, C, K
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201510	7.97	a	A, B, C, K
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201509	(455.99)	a	A, B, C, K
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201510	6.41	a	A, B, C, K
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood	201509	0.10	a	A, B, C, K
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201509	(1,496.97)	a	A, B, C, K
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201510	34.85	a	A, B, C, K
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201509	(2,176.86)	a	A, B, C, F, K
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201510	8,340.17	a	A, B, C, F, K
376300-Mains - Plastic	900948	3303L	Repl w/ 132F 2P Southcote	201509	822.96	a	A, B, C, K
376300-Mains - Plastic	900948	3303L	Repl w/ 132F 2P Southcote	201510	0.60	a	A, B, C, K

376300-Mains - Plastic	900961	3403L	Rel w/ 190F 2P Clay	201509	(26.46)	a	A, B, C, K
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201509	29.11	a	A, B, C, K
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201509	(33,510.61)	a	A, B, C, K
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201510	(58.62)	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201509	130,921.07	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201510	207.36	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201511	(918.56)	a	A, B, C, K
376300-Mains - Plastic	900988	3303L	Repl w/ 3840F 2P Earthquake Zn Ph2B	201512	18.09	a	A, B, C, K
376300-Mains - Plastic	900993	3303L	Repl w/ 2220F 2P CentralWestEndPh1G	201511	844.95	a	A, B, C, K
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201509	11,350.40	a	A, B, C, F, K
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201510	(35.57)	a	A, B, C, F, K
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201509	(1,019.70)	a	A, B, C, F, K
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201509	(22.70)	a	A, B, C, K
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201510	(26.98)	a	A, B, C, K
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201509	(506.70)	a	A, B, C, K
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201509	(296.05)	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201509	36,205.77	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201510	729.87	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201511	(495.83)	a	A, B, C, K
376300-Mains - Plastic	901059	3303L	Repl w/ 680' 2P Gregg	201512	17.41	a	A, B, C, K
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201509	86,750.41	a	A, B, C, F, K
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201510	211.04	a	A, B, C, F, K
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201511	4,342.54	a	A, B, C, F, K
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201512	19.15	a	A, B, C, F, K
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201509	(28.80)	a	A, B, C, K
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201511	18.46	a	A, B, C, K
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201512	(3.72)	a	A, B, C, K
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201512	7,738.91	a	A, B, C, K
376300-Mains - Plastic	901088	3303L	Repl w/ 4597F 2P U-City Ph1B	201512	127,254.14	a	A, B, C, K
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201509	(53.56)	a	A, B, C, F, K
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201511	50.94	a	A, B, C, F, K
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201512	59.77	a	A, B, C, F, K
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201509	(112.98)	a	A, B, C, F, K
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201511	74.23	a	A, B, C, F, K
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201512	(57.92)	a	A, B, C, F, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201509	39,837.13	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201510	2,993.07	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201511	(587.87)	a	A, B, C, K
376300-Mains - Plastic	901111	3303L	Repl w/ 955F 2P Hickory	201512	57.72	a	A, B, C, K
376300-Mains - Plastic	901114	3303L	Repl w/ 1630F 2P Maffitt	201512	43,124.45	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201509	7,283.29	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201510	1,543.49	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201511	(46.49)	a	A, B, C, K
376300-Mains - Plastic	901139	3303L	Repl w/ 901F 2P Suburban Ave	201512	(0.94)	a	A, B, C, K
376300-Mains - Plastic	901162	3303L	Repl w/ 210F 2P St. Leonard Ct.	201512	18,186.66	a	A, B, C, K
376300-Mains - Plastic	901173	3403L	Vandeventer - City of St. Louis MRE	201509	(26.91)	a	A, B, C, K
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201511	(20.90)	a	A, B, C, K
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201512	0.52	a	A, B, C, K
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201509	4,324.10	a	A, B, C, K
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201510	333.31	a	A, B, C, K

376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201511	(0.34)	a	A, B, C, K
376300-Mains - Plastic	901178	3303L	Repl w/ 185F 2P Evans	201512	12.67	a	A, B, C, K
376300-Mains - Plastic		3303L	SERVICE TRANSFER WORK ORDERS	201601		a	A, B, C, K
376300-Mains - Plastic		3303L	SERVICE TRANSFER WORK ORDERS	201602		a	A, B, C, F, K

TOTAL 1,634,215.10

ACCOUNT 37620 MAINS CAST IRON LEAK CLAMPS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201509	134,905.03	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201510	162,185.59	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201511	136,594.06	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201512	169,339.75	b	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201509	6,396.44	b	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201510	4,785.10	b	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201511	261.37	b	A, B, I, K
376200-Mains - Cast Iron	699510	3503L	69951 MN LEAK CLAMPS CO	201512	51.71	b	A, B, I, K
376200-Mains - Cast Iron		3503L	Mains Clamping	201601	170,000.00	b	A, B, I, K
376200-Mains - Cast Iron		3503L	Mains Clamping	201602	170,000.00	b	A, B, I, K

TOTAL 954,519.05

ACCOUNT 37670 MAINS CATHODIC PROTECTION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201509	4,902.32	b	A, B, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201510	2,129.19	b	A, B, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201511	2,667.94	b	A, B, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201512	350.93	b	A, B, K
376100-Mains - Steel		3503L	ACCOUNT 37670 MAINS CATHODIC PROTECTIO	201601	2,500.00	b	A, B, K
376100-Mains - Steel		3503L	ACCOUNT 37670 MAINS CATHODIC PROTECTIO	201602	2,500.00	b	A, B, K

TOTAL 15,050.38

Total Main Replacements and Other Projects Extending Useful Life of Mains

18,933,736.40

SERVICE LINE REPLACEMENTS AND INSERTION PROJECTS - ADDITIONS

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201509	81,095.87	a	A, B, C, K
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201510	76,786.45	a	A, B, C, K
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201511	17,413.27	a	A, B, C, K
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201512	68,965.64	a	A, B, C, K
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201509	(783.38)	a	A, B, C, K
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201509	(2,060.69)	a	A, B, C, K

380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	201509	4,477.72	a	A, B, C, K
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	201511	10,376.31	a	A, B, C, K
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	201512	(1,623.36)	a	A, B, C, K
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	201509	7,544.20	a	A, B, C, K
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	201511	(221.28)	a	A, B, C, K
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	201512	3.19	a	A, B, C, K
380100-Services - Steel	699160	69916 SVC RENEW STEEL C	201509	73,559.19	a	A, B, C, K
380100-Services - Steel	699160	69916 SVC RENEW STEEL C	201510	64,801.56	a	A, B, C, K
380100-Services - Steel	699160	69916 SVC RENEW STEEL C	201511	32,210.34	a	A, B, C, K
380100-Services - Steel	699160	69916 SVC RENEW STEEL C	201512	30,000.85	a	A, B, C, K
380100-Services - Steel	900266	Inst 4640F 2P Baden Ph 5C	201509	(0.04)	a	A, B, C, K
380100-Services - Steel	900266	Inst 4640F 2P Baden Ph 5C	201510	0.16	a	A, B, C, K
380100-Services - Steel	900266	Inst 4640F 2P Baden Ph 5C	201511	(0.01)	a	A, B, C, K
380100-Services - Steel	900266	Inst 4640F 2P Baden Ph 5C	201512	0.79	a	A, B, C, K
380100-Services - Steel	900279	Repl w/ 3345F 2P Walnut Park Ph4D	201509	(33.39)	a	A, B, C, K
380100-Services - Steel	900892	Rel w/ 180F 2S Elaine Drive	201509	(163.70)	a	A, B, C, K
380100-Services - Steel	900900	Repl w/ 1075F 2P Washington	201509	7,104.30	a	A, B, C, K
380100-Services - Steel	900900	Repl w/ 1075F 2P Washington	201510	3.20	a	A, B, C, K
380100-Services - Steel	901011	Rel w/ 450F 4P Sanford AOR	201509	(15,149.95)	a	A, B, C, F, K
380100-Services - Steel		ACCOUNT 38010 SERVICES STEEL	201601		a	A, B, C, K
380100-Services - Steel		ACCOUNT 38010 SERVICES STEEL	201602		a	A, B, C, K

TOTAL 454,307.24

ACCOUNT 38020 SERVICES PLASTIC & COPPER

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
380200-Services - Plastic & Copper	694250		69425 SVC RNW PLS 5/8IN	201509	2,847.96	a	A, B, C, K
380200-Services - Plastic & Copper	694370		69437 SVCS RENEW PLS 5/4-2IN	201509	38.10	a	A, B, C, K
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201509	1,015,583.28	a	A, B, C, K
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201510	819,355.35	a	A, B, C, K
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201511	699,429.55	a	A, B, C, K
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201512	778,786.74	a	A, B, C, K
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201509	(8,796.56)	a	A, B, C, K
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201510	64,389.29	a	A, B, C, K
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201511	25,419.91	a	A, B, C, K
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201512	49,459.64	a	A, B, C, K
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201509	(1,131.57)	a	A, B, C, K
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201510	(6,258.83)	a	A, B, C, K
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201512	5,351.42	a	A, B, C, K
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201509	(457.46)	a	A, B, C, K
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201511	(2,037.82)	a	A, B, C, K
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201512	9.97	a	A, B, C, K
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201509	14,906.84	a	A, B, C, K
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201510	59,569.83	a	A, B, C, K
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201511	28,817.24	a	A, B, C, K
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201512	62,661.33	a	A, B, C, K
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201509	(1,610.04)	a	A, B, C, K
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201510	12,462.83	a	A, B, C, K
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201511	17,438.35	a	A, B, C, K
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201512	2,691.06	a	A, B, C, K
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201509	(5,057.09)	a	A, B, C, K
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201510	23,290.43	a	A, B, C, K
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201511	765.11	a	A, B, C, K

380200-Services - Plastic & Copper	695820	69582 SV REN 1 1/4 PL NO	201512	379.80	a	A, B, C, K
380200-Services - Plastic & Copper	695830	69583 SV REN 2&OVR PL NO	201509	(123.77)	a	A, B, C, K
380200-Services - Plastic & Copper	695830	69583 SV REN 2&OVR PL NO	201511	(2,937.13)	a	A, B, C, K
380200-Services - Plastic & Copper	695830	69583 SV REN 2&OVR PL NO	201512	2,406.75	a	A, B, C, K
380200-Services - Plastic & Copper	695840	69584 RNW COPPER SVCS-NORTH	201509	(563.97)	a	A, B, C, K
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201509	(10.30)	a	A, B, C, K
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201510	(154.25)	a	A, B, C, K
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201511	(4.88)	a	A, B, C, K
380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201512	0.90	a	A, B, C, K
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201509	(2,034.80)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201510	6,942.87	a	A, B, C, K
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201511	6,015.88	a	A, B, C, K
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201512	12,028.49	a	A, B, C, K
380200-Services - Plastic & Copper	696460	69646 SVC REN 1IN PL MW	201509	(51.38)	a	A, B, C, K
380200-Services - Plastic & Copper	696470	69647 SV REN 1-1/4 PL MW	201509	(94.23)	a	A, B, C, K
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201509	47,782.12	a	A, B, C, K
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201510	2,539.45	a	A, B, C, K
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201511	(4.64)	a	A, B, C, K
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201512	2,432.22	a	A, B, C, K
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201509	16,580.43	a	A, B, C, K
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201510	33,691.07	a	A, B, C, K
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201511	15,513.72	a	A, B, C, K
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201512	43,142.55	a	A, B, C, K
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201509	(640.69)	a	A, B, C, K
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201510	50.25	a	A, B, C, K
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201511	(0.19)	a	A, B, C, K
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201512	1.76	a	A, B, C, K
380200-Services - Plastic & Copper	697470	69747 SVC RNW 5/4 PL MN	201509	(1,192.78)	a	A, B, C, K
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201509	587.15	a	A, B, C, K
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201510	(1,537.00)	a	A, B, C, K
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201511	(1,979.00)	a	A, B, C, K
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201512	447.00	a	A, B, C, K
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201509	(1,067.24)	a	A, B, C, K
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201510	(7,713.26)	a	A, B, C, K
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201511	(6,755.26)	a	A, B, C, K
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201512	(3,236.25)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201509	87,612.81	a	A, B, C, K
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201510	57,300.46	a	A, B, C, K
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201511	61,747.62	a	A, B, C, K
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201512	62,357.71	a	A, B, C, K
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201509	(1,223.21)	a	A, B, C, K
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201510	3,336.74	a	A, B, C, K
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201511	(425.22)	a	A, B, C, K
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201512	34.08	a	A, B, C, K
380200-Services - Plastic & Copper	698470	69847 SV RNW 1-1/4 PL SC	201510	(486.94)	a	A, B, C, K
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201509	38,674.77	a	A, B, C, K
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201510	369.08	a	A, B, C, K
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201511	(190.60)	a	A, B, C, K
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201512	15.49	a	A, B, C, K
380200-Services - Plastic & Copper	698500	69850 RELAY COPPER SVC- ST CHR	201509	(0.79)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201509	432,940.00	a	A, B, C, K
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201510	434,467.63	a	A, B, C, K
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201511	317,649.33	a	A, B, C, K
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201512	280,160.74	a	A, B, C, K
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201509	53,316.64	a	A, B, C, K

380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201510	83,810.28	a	A, B, C, K
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201511	100,483.86	a	A, B, C, K
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201512	30,648.41	a	A, B, C, K
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201509	7,579.91	a	A, B, C, K
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201510	14,789.72	a	A, B, C, K
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201511	2,409.88	a	A, B, C, K
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201512	302.09	a	A, B, C, K
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201509	4,093.98	a	A, B, C, K
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201510	1,614.47	a	A, B, C, K
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201511	(10,296.27)	a	A, B, C, K
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201512	22,892.86	a	A, B, C, K
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201509	(7,535.83)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201510	(11,724.15)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201511	(24,352.04)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201512	(5,167.23)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201509	(15,484.93)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201510	(54,764.14)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201511	(23,011.87)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201512	(11,885.14)	a	A, B, C, K
380200-Services - Plastic & Copper	900068	Repl w/ 1750F 2P Jefferson Ph 2	201509	(75.19)	a	A, B, C, K
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201509	21,832.48	a	A, B, C, K
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201510	1,443.09	a	A, B, C, K
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201511	(51.06)	a	A, B, C, K
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201512	2,262.82	a	A, B, C, K
380200-Services - Plastic & Copper	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201511	673,722.70	a	A, B, C, K
380200-Services - Plastic & Copper	900071	Repl w/ 4240F 2-4P Jefferson Ph5	201512	2,227.25	a	A, B, C, K
380200-Services - Plastic & Copper	900072	Repl w 688F 2P & 2527F 4P Lafayette	201509	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	900073	Repl w/ 2520F 2P Jefferson Ph 6	201509	(299,740.25)	a	A, B, C, K
380200-Services - Plastic & Copper	900073	Repl w/ 2520F 2P Jefferson Ph 6	201510	160.20	a	A, B, C, K
380200-Services - Plastic & Copper	900093	Repl w/ 184F 2P Cass	201509	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	900099	Rel 1830F 2P McKnight Rd	201509	(72.37)	a	A, B, C, K
380200-Services - Plastic & Copper	900233	Rel w/ 1924F 6P Fee Fee Road	201509	(0.18)	a	A, B, C, K
380200-Services - Plastic & Copper	900264	Int 3087F 4P 2P Baden Grid Ph 5A	201509	26.72	a	A, B, C, K
380200-Services - Plastic & Copper	900265	Repl w/ 3337F 2P Baden Ph 5B	201509	5.12	a	A, B, C, K
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201509	(3.00)	a	A, B, C, K
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201510	14.69	a	A, B, C, K
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201511	(0.91)	a	A, B, C, K
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201512	68.29	a	A, B, C, K
380200-Services - Plastic & Copper	900267	Repl w/ 4536F 2P Baden Ph5D	201509	4.52	a	A, B, C, K
380200-Services - Plastic & Copper	900268	Inst 4411F 2P Baden Ph5E	201509	2.58	a	A, B, C, K
380200-Services - Plastic & Copper	900269	Inst 1150F 4P Walnut Park Ph 5A	201509	(791.57)	a	A, B, C, K
380200-Services - Plastic & Copper	900270	Inst 2942F 2P Walnut Park Ph5B	201509	(915.37)	a	A, B, C, K
380200-Services - Plastic & Copper	900270	Inst 2942F 2P Walnut Park Ph5B	201511	1,487.40	a	A, B, C, K
380200-Services - Plastic & Copper	900271	Inst 2646F 2P Walnut Park Ph5C	201509	(3,666.46)	a	A, B, C, K
380200-Services - Plastic & Copper	900271	Inst 2646F 2P Walnut Park Ph5C	201511	1,954.92	a	A, B, C, K
380200-Services - Plastic & Copper	900272	Inst 4170F 2P Walnut Park Ph 5D	201509	358,981.28	a	A, B, C, K
380200-Services - Plastic & Copper	900272	Inst 4170F 2P Walnut Park Ph 5D	201511	(31.00)	a	A, B, C, K
380200-Services - Plastic & Copper	900272	Inst 4170F 2P Walnut Park Ph 5D	201512	0.42	a	A, B, C, K
380200-Services - Plastic & Copper	900273	Repl w/ 4565F 2P Walnut Park Ph5E	201510	483,449.97	a	A, B, C, K
380200-Services - Plastic & Copper	900273	Repl w/ 4565F 2P Walnut Park Ph5E	201511	(383.16)	a	A, B, C, K
380200-Services - Plastic & Copper	900273	Repl w/ 4565F 2P Walnut Park Ph5E	201512	169.38	a	A, B, C, K
380200-Services - Plastic & Copper	900274	Repl w/ 3390F 2P Wellington Ph 4D	201509	(12,481.16)	a	A, B, C, K
380200-Services - Plastic & Copper	900274	Repl w/ 3390F 2P Wellington Ph 4D	201512	(107,174.75)	a	A, B, C, K
380200-Services - Plastic & Copper	900275	Repl w/ 4989F 2P Wellington Ph4E	201509	(2,849.40)	a	A, B, C, K
380200-Services - Plastic & Copper	900277	Repl w/ 1725F 2P Walnut Park Ph4B	201509	(128.05)	a	A, B, C, K

380200-Services - Plastic & Copper	900278		Repl w/ 3977F 2P Walnut Park Ph4C	201509	(141.25)	a	A, B, C, K
380200-Services - Plastic & Copper	900279		Repl w/ 3345F 2P Walnut Park Ph4D	201509	(1,934.34)	a	A, B, C, K
380200-Services - Plastic & Copper	900281		Inst 4984F 4PWellston Phase 2B	201509	(0.84)	a	A, B, C, K
380200-Services - Plastic & Copper	900282		Inst 4400F 2P Wellston 2C	201509	(2,841.81)	a	A, B, C, K
380200-Services - Plastic & Copper	900283		Inst 5300F 2P Wellston Ph2D	201509	1.78	a	A, B, C, K
380200-Services - Plastic & Copper	900284		Inst 5466F 2P Wellston Ph2E	201509	(1,608.98)	a	A, B, C, K
380200-Services - Plastic & Copper	900310		Inst 2250F 2P Yale Ave Maplewood 1C	201511	85.11	a	A, B, C, K
380200-Services - Plastic & Copper	900313		Inst 775F 2P Caulks Hill Rd CJ	201510	(297.22)	a	A, B, C, K
380200-Services - Plastic & Copper	900375		Inst 1747F 6P Litzsinger	201509	0.17	a	A, B, C, K
380200-Services - Plastic & Copper	900377		Repl w/ 978F 2-4P Big Bend	201509	(295.64)	a	A, B, C, K
380200-Services - Plastic & Copper	900379		Inst 783F 4P & 529F 2POld Bonhomme	201509	(7.34)	a	A, B, C, K
380200-Services - Plastic & Copper	900388		Repl w/ 332F 2P Tay Rd	201509	(2.61)	a	A, B, C, K
380200-Services - Plastic & Copper	900390		Inst 205F 1 1/4P Gore	201509	(0.83)	a	A, B, C, K
380200-Services - Plastic & Copper	900392		Inst 580F 4P & 255F 2P Ferguson	201509	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	900393		Inst 3745F 8P Clayton Ave	201509	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	900395		Repl w/ 525F 2P Clay St	201509	(0.89)	a	A, B, C, K
380200-Services - Plastic & Copper	900415		Repl w/ 1093F 2P Princeton	201509	(1.63)	a	A, B, C, K
380200-Services - Plastic & Copper	900420		Repl w/ 520F 2P Oregon	201509	(0.70)	a	A, B, C, K
380200-Services - Plastic & Copper	900421		Repl w/ 970F 2P Winnebago	201509	(11.61)	a	A, B, C, K
380200-Services - Plastic & Copper	900422		Repl w/ 780F 2P Taft	201509	(9.04)	a	A, B, C, K
380200-Services - Plastic & Copper	900423		Repl w/ 1373F 2P Dr MLK	201509	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	900424		Repl w/ 520F 3P Red Bud	201509	0.18	a	A, B, C, K
380200-Services - Plastic & Copper	900430		Repl w/ 654F 2P Maurice	201509	(1.82)	a	A, B, C, K
380200-Services - Plastic & Copper	900432		Repl w/ 503F 2P Gravois	201509	(7.69)	a	A, B, C, K
380200-Services - Plastic & Copper	900433		Repl w/ 570F 4P Chippewa	201509	(8.47)	a	A, B, C, K
380200-Services - Plastic & Copper	900439		Repl w/ 269F 2P Ferguson	201509	(0.50)	a	A, B, C, K
380200-Services - Plastic & Copper	900456		Inst 8175F 8P Jamieson McCausland	201509	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	900457		Inst 4546F 2P Baden Ph5F	201509	(3.18)	a	A, B, C, K
380200-Services - Plastic & Copper	900460		Inst 3488F 2P Walnut Park Ph4E	201509	(2.51)	a	A, B, C, K
380200-Services - Plastic & Copper	900461		Inst 893F 2P Walnut Park Ph4F	201509	(0.21)	a	A, B, C, K
380200-Services - Plastic & Copper	900462		Repl w/ 2240F 2P Walnut Park Ph4G	201509	(1,049.00)	a	A, B, C, K
380200-Services - Plastic & Copper	900463		Inst 4082F 2P Walnut Park Ph4H	201509	(17.65)	a	A, B, C, K
380200-Services - Plastic & Copper	900464		Inst 4741F 2PWalnut Park Ph 4I	201509	(286.44)	a	A, B, C, K
380200-Services - Plastic & Copper	900467		Repl w/ 2400F 2-4P Potomac AOR	201509	(0.41)	a	A, B, C, F, K
380200-Services - Plastic & Copper	900476		Inst 3350F 6P Ivory	201509	(207.15)	a	A, B, C, K
380200-Services - Plastic & Copper	900476		Inst 3350F 6P Ivory	201511	106.46	a	A, B, C, K
380200-Services - Plastic & Copper	900476		Inst 3350F 6P Ivory	201512	0.27	a	A, B, C, K
380200-Services - Plastic & Copper	900485		Inst 4236F 12P Alaska	201509	(0.07)	a	A, B, C, K
380200-Services - Plastic & Copper	900488		Repl w/ 2873F 6P Hodiamont	201509	6.81	a	A, B, C, K
380200-Services - Plastic & Copper	900523		Repl w/ 5304F 2P Maplewood Ph1D	201512	753,907.38	a	A, B, C, K
380200-Services - Plastic & Copper	900536		Aband 1681F 6CWalnut Park Ph4B	201509	(14.94)	a	A, B, C, K
380200-Services - Plastic & Copper	900538		Aband 3381F 6C Walnut Park Ph4D	201509	(10.93)	a	A, B, C, K
380200-Services - Plastic & Copper	900540		Aband var Walnut Park Ph4F	201509	(15.07)	a	A, B, C, K
380200-Services - Plastic & Copper	900546		Inst 5691F 2P Wellston Ph2F	201512	195,100.16	a	A, B, C, K
380200-Services - Plastic & Copper	900548		Inst 6712F 2P Wellston Ph2H	201511	240,805.74	a	A, B, C, K
380200-Services - Plastic & Copper	900548		Inst 6712F 2P Wellston Ph2H	201512	6,482.60	a	A, B, C, K
380200-Services - Plastic & Copper	900556		Inst 5130F 2P Walnut Park Ph 5F	201509	458,541.15	a	A, B, C, K
380200-Services - Plastic & Copper	900556		Inst 5130F 2P Walnut Park Ph 5F	201510	(8,838.37)	a	A, B, C, K
380200-Services - Plastic & Copper	900556		Inst 5130F 2P Walnut Park Ph 5F	201511	1,271.13	a	A, B, C, K
380200-Services - Plastic & Copper	900556		Inst 5130F 2P Walnut Park Ph 5F	201512	43.45	a	A, B, C, K
380200-Services - Plastic & Copper	900557		Inst 2123F 2P Walnut Park Ph6A	201509	(4,286.66)	a	A, B, C, K
380200-Services - Plastic & Copper	900558		Inst 1859F 2P Walnut Park Ph6B	201509	(15,475.52)	a	A, B, C, K
380200-Services - Plastic & Copper	900558		Inst 1859F 2P Walnut Park Ph6B	201510	2,008.70	a	A, B, C, K
380200-Services - Plastic & Copper	900558		Inst 1859F 2P Walnut Park Ph6B	201511	152.53	a	A, B, C, K
380200-Services - Plastic & Copper	900558		Inst 1859F 2P Walnut Park Ph6B	201512	4.12	a	A, B, C, K

380200-Services - Plastic & Copper	900559		Inst 3875F 2P Walnut Park Ph6C	201509	(4,669.68)	a	A, B, C, K
380200-Services - Plastic & Copper	900559		Inst 3875F 2P Walnut Park Ph6C	201510	(448.13)	a	A, B, C, K
380200-Services - Plastic & Copper	900559		Inst 3875F 2P Walnut Park Ph6C	201511	1,814.04	a	A, B, C, K
380200-Services - Plastic & Copper	900559		Inst 3875F 2P Walnut Park Ph6C	201512	558.18	a	A, B, C, K
380200-Services - Plastic & Copper	900560		Inst 4705F 2P Walnut Park Ph6D	201509	318,859.28	a	A, B, C, K
380200-Services - Plastic & Copper	900560		Inst 4705F 2P Walnut Park Ph6D	201511	(739.17)	a	A, B, C, K
380200-Services - Plastic & Copper	900560		Inst 4705F 2P Walnut Park Ph6D	201512	596.54	a	A, B, C, K
380200-Services - Plastic & Copper	900603		Inst 4300F 2P Maplewood Ph2A	201512	225,104.47	a	A, B, C, K
380200-Services - Plastic & Copper	900605		Inst 2020F 2P Maplewood Ph 2B	201512	255,753.22	a	A, B, C, K
380200-Services - Plastic & Copper	900607		Inst 3183F 2P Maplewood Ph2C	201509	169,510.47	a	A, B, C, K
380200-Services - Plastic & Copper	900607		Inst 3183F 2P Maplewood Ph2C	201510	7,161.47	a	A, B, C, K
380200-Services - Plastic & Copper	900607		Inst 3183F 2P Maplewood Ph2C	201511	14,694.72	a	A, B, C, K
380200-Services - Plastic & Copper	900607		Inst 3183F 2P Maplewood Ph2C	201512	188.42	a	A, B, C, K
380200-Services - Plastic & Copper	900623		Repl w/ 2852' 2P Wydown Ph 6	201509	(1,679.50)	a	A, B, C, K
380200-Services - Plastic & Copper	900633		Rel w/ 321F 4S 2S Progress Parkway	201509	2,965.86	a	A, B, C, K
380200-Services - Plastic & Copper	900633		Rel w/ 321F 4S 2S Progress Parkway	201510	(18.96)	a	A, B, C, K
380200-Services - Plastic & Copper	900643		Inst 1801F 6P-12P Marmaduke/Hudler	201509	4,484.71	a	A, B, C, K
380200-Services - Plastic & Copper	900643		Inst 1801F 6P-12P Marmaduke/Hudler	201510	0.72	a	A, B, C, K
380200-Services - Plastic & Copper	900650		Inst 3290F 2P St Louis Hills Ph1A	201509	(17,932.32)	a	A, B, C, K
380200-Services - Plastic & Copper	900650		Inst 3290F 2P St Louis Hills Ph1A	201512	(164,337.66)	a	A, B, C, K
380200-Services - Plastic & Copper	900652		Inst 4435F 2P St Louis Hills Ph1B	201509	(3,999.18)	a	A, B, C, K
380200-Services - Plastic & Copper	900652		Inst 4435F 2P St Louis Hills Ph1B	201511	1,542.26	a	A, B, C, K
380200-Services - Plastic & Copper	900653		Inst 2636F 2P St Louis Hills Ph1C	201509	(1,685.99)	a	A, B, C, K
380200-Services - Plastic & Copper	900653		Inst 2636F 2P St Louis Hills Ph1C	201510	172.57	a	A, B, C, K
380200-Services - Plastic & Copper	900653		Inst 2636F 2P St Louis Hills Ph1C	201511	(2,800.41)	a	A, B, C, K
380200-Services - Plastic & Copper	900653		Inst 2636F 2P St Louis Hills Ph1C	201512	5.27	a	A, B, C, K
380200-Services - Plastic & Copper	900670		Rel w/ 400F 6P Vogel Rd	201509	2,632.89	a	A, B, C, K
380200-Services - Plastic & Copper	900670		Rel w/ 400F 6P Vogel Rd	201510	0.03	a	A, B, C, K
380200-Services - Plastic & Copper	900677		Repl w/ 1795F 2P Cole & 18th PhA	201509	6,537.41	a	A, B, C, K
380200-Services - Plastic & Copper	900679		Inst 2312F 4P Cole & 18th PhB	201509	(628.69)	a	A, B, C, K
380200-Services - Plastic & Copper	900679		Inst 2312F 4P Cole & 18th PhB	201511	(8,971.62)	a	A, B, C, K
380200-Services - Plastic & Copper	900681		Inst 1637F 2P Cole & 18th Ph C	201509	(9,068.74)	a	A, B, C, K
380200-Services - Plastic & Copper	900683		Inst 1864F 2P Cole & 18th Ph D	201509	(8,238.20)	a	A, B, C, K
380200-Services - Plastic & Copper	900683		Inst 1864F 2P Cole & 18th Ph D	201510	14.17	a	A, B, C, K
380200-Services - Plastic & Copper	900683		Inst 1864F 2P Cole & 18th Ph D	201511	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	900683		Inst 1864F 2P Cole & 18th Ph D	201512	0.64	a	A, B, C, K
380200-Services - Plastic & Copper	900685		Inst 1550F 2P Cole & 18th PhE	201509	(6,238.78)	a	A, B, C, K
380200-Services - Plastic & Copper	900685		Inst 1550F 2P Cole & 18th PhE	201510	17.64	a	A, B, C, K
380200-Services - Plastic & Copper	900685		Inst 1550F 2P Cole & 18th PhE	201511	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	900685		Inst 1550F 2P Cole & 18th PhE	201512	0.87	a	A, B, C, K
380200-Services - Plastic & Copper	900687		Inst 1096F 2P Cole & 18th PhF	201509	(4,235.08)	a	A, B, C, K
380200-Services - Plastic & Copper	900689		Inst 2434F 2P Cole & 18th PhG	201509	(4,457.29)	a	A, B, C, K
380200-Services - Plastic & Copper	900689		Inst 2434F 2P Cole & 18th PhG	201510	(35.11)	a	A, B, C, K
380200-Services - Plastic & Copper	900689		Inst 2434F 2P Cole & 18th PhG	201511	0.09	a	A, B, C, K
380200-Services - Plastic & Copper	900689		Inst 2434F 2P Cole & 18th PhG	201512	(9.03)	a	A, B, C, K
380200-Services - Plastic & Copper	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201509	4,910.78	a	A, B, C, K
380200-Services - Plastic & Copper	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201510	1,575.17	a	A, B, C, K
380200-Services - Plastic & Copper	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201511	(35.64)	a	A, B, C, K
380200-Services - Plastic & Copper	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201512	4,511.38	a	A, B, C, K
380200-Services - Plastic & Copper	900723		Rel w/ 3350F 2P Valley Park	201509	1.35	a	A, B, C, K
380200-Services - Plastic & Copper	900730		Rel w/ 310F 2P Bramblett	201509	(80.58)	a	A, B, C, K
380200-Services - Plastic & Copper	900730		Rel w/ 310F 2P Bramblett	201510	(0.18)	a	A, B, C, K
380200-Services - Plastic & Copper	900734		Repl w/ 1717F 2P Hurck	201509	(3,550.66)	a	A, B, C, K
380200-Services - Plastic & Copper	900734		Repl w/ 1717F 2P Hurck	201510	27.47	a	A, B, C, K
380200-Services - Plastic & Copper	900734		Repl w/ 1717F 2P Hurck	201511	1,073.91	a	A, B, C, K

380200-Services - Plastic & Copper	900734	Repl w/ 1717F 2P Hurck	201512	119.04	a	A, B, C, K
380200-Services - Plastic & Copper	900738	Repl w/ 780F 2P Kingsland MSD	201509	(1,862.01)	a	A, B, C, K
380200-Services - Plastic & Copper	900738	Repl w/ 780F 2P Kingsland MSD	201511	179.62	a	A, B, C, K
380200-Services - Plastic & Copper	900738	Repl w/ 780F 2P Kingsland MSD	201512	25.45	a	A, B, C, K
380200-Services - Plastic & Copper	900759	Repl w/ 2836F 2P Hickory Dale	201509	74,549.17	a	A, B, C, K
380200-Services - Plastic & Copper	900759	Repl w/ 2836F 2P Hickory Dale	201510	15.62	a	A, B, C, K
380200-Services - Plastic & Copper	900762	Inst 2069F 2P Earthquake Zone Ph1A	201509	(2,102.42)	a	A, B, C, K
380200-Services - Plastic & Copper	900763	Inst 3508F 2P Earthquake Zone Ph1B	201509	(186,673.29)	a	A, B, C, K
380200-Services - Plastic & Copper	900764	Repl w/758F 2P Earthquake Zone Ph1C	201509	(37,485.34)	a	A, B, C, K
380200-Services - Plastic & Copper	900764	Repl w/758F 2P Earthquake Zone Ph1C	201510	6.19	a	A, B, C, K
380200-Services - Plastic & Copper	900765	Inst 1899F 4P Earthquake Zone Ph1D	201509	(18,209.01)	a	A, B, C, K
380200-Services - Plastic & Copper	900775	Rel w/ 1535F 2P Page&Hodiamont AOR	201509	(304.95)	a	A, B, C, K
380200-Services - Plastic & Copper	900813	Rel w/ 700F 2P Froesel	201509	0.21	a	A, B, C, K
380200-Services - Plastic & Copper	900822	Rel w/ 130F 6S Price Road	201509	(676.15)	a	A, B, C, K
380200-Services - Plastic & Copper	900823	Repl w/ 659F 2P Baden Ph6A	201509	(86.18)	a	A, B, C, K
380200-Services - Plastic & Copper	900848	Rel w/ 810F 4P Bircher & Newstead	201509	(970.95)	a	A, B, C, K
380200-Services - Plastic & Copper	900859	Repl w/ 290F 2P Cabanne	201509	(874.17)	a	A, B, C, K
380200-Services - Plastic & Copper	900859	Repl w/ 290F 2P Cabanne	201510	10.00	a	A, B, C, K
380200-Services - Plastic & Copper	900861	Repl w/ 105F 4P McLaran	201509	(21.21)	a	A, B, C, K
380200-Services - Plastic & Copper	900862	Rep w/ 4552F 2P Broadway AOR	201509	79,870.08	a	A, B, C, F, K
380200-Services - Plastic & Copper	900862	Rep w/ 4552F 2P Broadway AOR	201510	(9.18)	a	A, B, C, F, K
380200-Services - Plastic & Copper	900862	Rep w/ 4552F 2P Broadway AOR	201511	0.03	a	A, B, C, F, K
380200-Services - Plastic & Copper	900862	Repl w/ 4552F 2P Broadway AOR	201512	(1.48)	a	A, B, C, F, K
380200-Services - Plastic & Copper	900873	Repl w/ 538F 2P Longacre	201509	(1,251.75)	a	A, B, C, K
380200-Services - Plastic & Copper	900873	Repl w/ 538F 2P Longacre	201510	12,610.44	a	A, B, C, K
380200-Services - Plastic & Copper	900876	Repl w/ 1060F 2P Rauschenbach PVC	201509	(572.76)	a	A, B, C, K
380200-Services - Plastic & Copper	900876	Repl w/ 1060F 2P Rauschenbach PVC	201510	393.26	a	A, B, C, K
380200-Services - Plastic & Copper	900876	Repl w/ 1060F 2P Rauschenbach PVC	201511	(0.30)	a	A, B, C, K
380200-Services - Plastic & Copper	900876	Repl w/ 1060F 2P Rauschenbach PVC	201512	10,638.09	a	A, B, C, K
380200-Services - Plastic & Copper	900890	Repl w/ 2218F 2P Russell & Flora	201509	241,794.32	a	A, B, C, K
380200-Services - Plastic & Copper	900890	Repl w/ 2218F 2P Russell & Flora	201510	76.12	a	A, B, C, K
380200-Services - Plastic & Copper	900893	Repl w/ 2486F 6P Arlington	201509	(750.29)	a	A, B, C, K
380200-Services - Plastic & Copper	900893	Repl w/ 2486F 6P Arlington	201511	(494.70)	a	A, B, C, K
380200-Services - Plastic & Copper	900893	Repl w/ 2486F 6P Arlington	201512	(178.20)	a	A, B, C, K
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201509	35,296.44	a	A, B, C, K
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201510	(371.52)	a	A, B, C, K
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201511	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201512	(31.73)	a	A, B, C, K
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201509	(1,984.53)	a	A, B, C, K
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201510	221.79	a	A, B, C, K
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201511	988.51	a	A, B, C, K
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201512	(219.47)	a	A, B, C, K
380200-Services - Plastic & Copper	900897	Repl w/ 587F 2P Syracuse	201509	2,145.12	a	A, B, C, K
380200-Services - Plastic & Copper	900897	Repl w/ 587F 2P Syracuse	201511	475.01	a	A, B, C, K
380200-Services - Plastic & Copper	900897	Repl w/ 587F 2P Syracuse	201512	(245.75)	a	A, B, C, K
380200-Services - Plastic & Copper	900898	Repl w/ 1220F 2P Ohio	201509	(11,927.76)	a	A, B, C, K
380200-Services - Plastic & Copper	900898	Repl w/ 1220F 2P Ohio	201510	(4.28)	a	A, B, C, K
380200-Services - Plastic & Copper	900900	Repl w/ 1075F 2P Washington	201509	(25,487.00)	a	A, B, C, K
380200-Services - Plastic & Copper	900900	Repl w/ 1075F 2P Washington	201510	21.38	a	A, B, C, K
380200-Services - Plastic & Copper	900902	Repl w/ 530' 2P Oakland	201509	4,396.87	a	A, B, C, K
380200-Services - Plastic & Copper	900902	Repl w/ 530' 2P Oakland	201510	(48.29)	a	A, B, C, K
380200-Services - Plastic & Copper	900905	Repl w/ 806F 2P Utah	201509	(1,847.00)	a	A, B, C, K
380200-Services - Plastic & Copper	900905	Repl w/ 806F 2P Utah	201510	11.64	a	A, B, C, K
380200-Services - Plastic & Copper	900908	Repl w/ 460F 2P California	201509	(125.54)	a	A, B, C, K
380200-Services - Plastic & Copper	900908	Repl w/ 460F 2P California	201510	1.69	a	A, B, C, K

380200-Services - Plastic & Copper	900912		Repl w/ 745F 2P Shaw	201509	(2,171.37)	a	A, B, C, K
380200-Services - Plastic & Copper	900912		Repl w/ 745F 2P Shaw	201510	49.81	a	A, B, C, K
380200-Services - Plastic & Copper	900921		Repl w/ 2457F 4P&2P Flad AOR	201509	(10,980.70)	a	A, B, C, F, K
380200-Services - Plastic & Copper	900921		Repl w/ 2457F 4P&2P Flad AOR	201510	10,731.29	a	A, B, C, F, K
380200-Services - Plastic & Copper	900952		Repl w/ 2606F 2P Clifton Heights-1B	201512	129,483.46	a	A, B, C, K
380200-Services - Plastic & Copper	900961		Rel w/ 190F 2P Clay	201509	(30.19)	a	A, B, C, K
380200-Services - Plastic & Copper	900977		Repl w/ 1291F 4P Boyle	201509	64.81	a	A, B, C, K
380200-Services - Plastic & Copper	900983		Repl w/ 3143F 2P 4P Shaw AOR	201512	477,073.00	a	A, B, C, F, K
380200-Services - Plastic & Copper	900986		Repl w/ 2189F 2P Earthquake Zone 2A	201509	(30,716.38)	a	A, B, C, K
380200-Services - Plastic & Copper	900986		Repl w/ 2189F 2P Earthquake Zone 2A	201510	(94.41)	a	A, B, C, K
380200-Services - Plastic & Copper	900988		Repl w/ 3840F 2P Earthquake Zn Ph2B	201509	170,342.42	a	A, B, C, K
380200-Services - Plastic & Copper	900988		Repl w/ 3840F 2P Earthquake Zn Ph2B	201510	269.79	a	A, B, C, K
380200-Services - Plastic & Copper	900988		Repl w/ 3840F 2P Earthquake Zn Ph2B	201511	(1,195.16)	a	A, B, C, K
380200-Services - Plastic & Copper	900988		Repl w/ 3840F 2P Earthquake Zn Ph2B	201512	23.54	a	A, B, C, K
380200-Services - Plastic & Copper	900993		Repl w/ 2220F 2P CentralWestEndPh1G	201511	1,099.36	a	A, B, C, K
380200-Services - Plastic & Copper	901011		Rel w/ 450F 4P Sanford AOR	201509	30,639.29	a	A, B, C, K
380200-Services - Plastic & Copper	901011		Rel w/ 450F 4P Sanford AOR	201510	(278.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901013		Rel w/ 1612F 4P Woodstock CJ	201511	(1,558.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901013		Rel w/ 1612F 4P Woodstock CJ	201512	17.07	a	A, B, C, K
380200-Services - Plastic & Copper	901019		Rel w/ 80F 6S Fee Fee	201509	(67.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901019		Rel w/ 80F 6S Fee Fee	201510	(40.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901040		Repl w/ 315F 2P Amherst Ave	201509	(445.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901059		Repl w/ 680' 2P Gregg	201509	47,107.63	a	A, B, C, K
380200-Services - Plastic & Copper	901059		Repl w/ 680' 2P Gregg	201510	949.62	a	A, B, C, K
380200-Services - Plastic & Copper	901059		Repl w/ 680' 2P Gregg	201511	(645.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901059		Repl w/ 680' 2P Gregg	201512	22.66	a	A, B, C, K
380200-Services - Plastic & Copper	901063		Rel w/ 1307F 4P Bessie AOR	201509	112,871.64	a	A, B, C, F, K
380200-Services - Plastic & Copper	901063		Rel w/ 1307F 4P Bessie AOR	201510	274.58	a	A, B, C, F, K
380200-Services - Plastic & Copper	901063		Rel w/ 1307F 4P Bessie AOR	201511	5,650.11	a	A, B, C, F, K
380200-Services - Plastic & Copper	901063		Rel w/ 1307F 4P Bessie AOR	201512	24.91	a	A, B, C, F, K
380200-Services - Plastic & Copper	901071		Rel w/ 285F 2P Froesel Ph2	201509	(94.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901071		Rel w/ 285F 2P Froesel Ph2	201511	14.21	a	A, B, C, K
380200-Services - Plastic & Copper	901071		Rel w/ 285F 2P Froesel Ph2	201512	(11.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901081		Rel w/ 970F 6P Pralle Lane	201512	4,933.89	a	A, B, C, K
380200-Services - Plastic & Copper	901088		Repl w/ 4597F 2P U-City Ph1B	201512	189,313.18	a	A, B, C, K
380200-Services - Plastic & Copper	901107		Rel w/ 62F 4P Southwest AOR	201509	(168.08)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901107		Rel w/ 62F 4P Southwest AOR	201511	93.74	a	A, B, C, F, K
380200-Services - Plastic & Copper	901107		Rel w/ 62F 4P Southwest AOR	201512	(87.60)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901111		Repl w/ 955F 2P Hickory	201509	10,116.14	a	A, B, C, K
380200-Services - Plastic & Copper	901111		Repl w/ 955F 2P Hickory	201510	760.05	a	A, B, C, K
380200-Services - Plastic & Copper	901111		Repl w/ 955F 2P Hickory	201511	(149.28)	a	A, B, C, K
380200-Services - Plastic & Copper	901111		Repl w/ 955F 2P Hickory	201512	14.66	a	A, B, C, K
380200-Services - Plastic & Copper	901114		Repl w/ 1630F 2P Maffitt	201512	64,156.59	a	A, B, C, K
380200-Services - Plastic & Copper	901139		Repl w/ 901F 2P Suburban Ave	201509	10,836.52	a	A, B, C, K
380200-Services - Plastic & Copper	901139		Repl w/ 901F 2P Suburban Ave	201510	2,296.49	a	A, B, C, K
380200-Services - Plastic & Copper	901139		Repl w/ 901F 2P Suburban Ave	201511	(69.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901139		Repl w/ 901F 2P Suburban Ave	201512	(1.39)	a	A, B, C, K
380200-Services - Plastic & Copper	901162		Repl w/ 210F 2P St. Leonard Ct.	201512	27,059.20	a	A, B, C, K
380200-Services - Plastic & Copper	901173		Vandeventer - City of St. Louis MRE	201509	(40.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901173		Rel w/ 260F 6P Vandeventer	201511	(42.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901173		Rel w/ 260F 6P Vandeventer	201512	0.74	a	A, B, C, K
380200-Services - Plastic & Copper	901178		Repl w/ 185F 2P Evans	201509	3,920.21	a	A, B, C, K
380200-Services - Plastic & Copper	901178		Repl w/ 185F 2P Evans	201510	302.14	a	A, B, C, K
380200-Services - Plastic & Copper	901178		Repl w/ 185F 2P Evans	201511	(0.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901178		Repl w/ 185F 2P Evans	201512	11.49	a	A, B, C, K

380200-Services - Plastic & Copper	901308		Rel w/ 400F 2P Bismark Ave	201512	2,221.47	a	A, B, C, K
ACCOUNT 38020 SERVICES PLASTIC & COPPER			Renewed Services	201601	1,407,500.00	a	A, B, C, K
ACCOUNT 38020 SERVICES PLASTIC & COPPER			Renewed Services	201602	1,407,500.00	a	A, B, C, K

TOTAL 13,509,753.75

Total Service Line Replacements and Insertion Projects:

13,964,060.99

REGULATOR STATIONS - ADDITIONS

LACLEDE DIVISION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
375100-Struct & Impv - Meas & Reg S	606330		60633 Inst Reg Sta Jefferson-Rut	201509	(212.71)	a	A, B, C, K
378000-Meas & Reg Station Equipment	003304		Replace Osceola & Virginia Reg Sta	201509	16.05	a	A, B, C, K
378000-Meas & Reg Station Equipment	003305		Repl Euclid & Hooke Reg Station	201509	(2,329.20)	a	A, B, C, K
378000-Meas & Reg Station Equipment	606330		60633 Inst Reg Sta Jefferson-Rut	201509	(271.75)	a	A, B, C, K
REGULATOR STATIONS - ADDITIONS			REGULATOR STATIONS - ADDITIONS	201601		a	A, B, C, K
REGULATOR STATIONS - ADDITIONS			REGULATOR STATIONS - ADDITIONS	201602		a	A, B, C, K

TOTAL (2,797.61)

ACCOUNT 379000 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
379000-Meas & Reg Station Eqpt-City	005045		Replace odorant tanks on MoNat Sys	201509	(1,783.17)	a	A, B, K, M
379000-Meas & Reg Station Eqpt-City	007132		Ph 2 - Replace Monat Odorant Tanks	201509	16,664.12	a	A, B, K, M
379000-Meas & Reg Station Eqpt-City	007132		Ph 2 - Replace Monat Odorant Tanks	201511	(189.34)	a	A, B, K, M
379000-Meas & Reg Station Eqpt-City	007132		Ph 2 - Replace Monat Odorant Tanks	201512	(51.76)	a	A, B, K, M
REGULATOR STATIONS - ADDITIONS			REGULATOR STATIONS - ADDITIONS	201601		a	A, B, K, M
REGULATOR STATIONS - ADDITIONS			REGULATOR STATIONS - ADDITIONS	201602		a	A, B, K, M

TOTAL 14,639.85

Total Regulator Station Replacements

11,842.24

MAIN RELOCATIONS NET OF REIMBURSEMENTS - NET ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT		
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201512	(2,962.09)	c	na
376300-Mains - Plastic	001337	3403L	Inst 622F 4P Shenandoah	201509	368,019.86	c	na
376300-Mains - Plastic	001337	3403L	Inst 622F 4P Shenandoah CJ -Reimb	201511	(169,531.01)	c	na
376300-Mains - Plastic	001494	3403M	Relocate along Oak Grove (Phase 2)	201509	1,251.18	c	na

376300-Mains - Plastic	001878	3403M	Relocate main at Westwood and Katy	201509	103,521.26	c	na
376100-Mains - Steel	002882	3403M	FE - American Legion & S Mill St	201509	4,780.64	c	na
376300-Mains - Plastic	002882	3403M	FE - American Legion & S Mill St	201509	(408.90)	c	na
376300-Mains - Plastic	003763	3403M	Rel w/ 3200F 4P Oak Grove Rd-MN	201509	51.41	c	na
376300-Mains - Plastic	006238	3403M	Rel w/ 23F 2P Prairie Dell Rd	201509	465.21	c	na
376300-Mains - Plastic	009113	3403M	Rel w/ 210F 4P W Congress MN	201512	16,260.54	c	na
376300-Mains - Plastic	647910	3401L	64791 225F 2P S MAIN ST	201511	(254.90)	c	na
376300-Mains - Plastic	698960	3401L	69896 MAIN CONTR CONSTR ST CHS	201509	22,488.59	c	na
376300-Mains - Plastic	699260	3401L	69926 CONTBTN CONST CITY	201509	(31,859.79)	c	na
376300-Mains - Plastic	699760	3401L	69976 CONTBTN CONST CNTY	201509	(24,222.80)	c	na
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201509	(1,837.83)	c	na
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201509	(26.17)	c	na
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201511	(1,295.45)	c	na
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201511	1,295.45	c	na
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201512	3.83	c	na
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201512	225.38	c	na
376100-Mains - Steel	900099	3403L	Rel 1830F 2P McKnight Rd	201509	(59.16)	c	na
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201509	(628.21)	c	na
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201509	(8.99)	c	na
376100-Mains - Steel	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201512	115,776.74	c	na
376300-Mains - Plastic	900104	3403L	Rel w/ 3018F Var-Kingshighway Bridg	201512	763,983.73	c	na
376100-Mains - Steel	900147	3403L	Inst 2270F Route 364-Final Phase	201509	(7.05)	c	na
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201509	(4.26)	c	na
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201509	(2.25)	c	na
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201509	(0.03)	c	na
376300-Mains - Plastic	900313	3403L	Rel w/ 775F 2P Caulks Hill Rd CJ	201510	(3,280.19)	c	na
376100-Mains - Steel	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201509	(3,036.41)	c	na
376100-Mains - Steel	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201509	2,242.63	c	na
376100-Mains - Steel	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201510	(222.04)	c	na
376100-Mains - Steel	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201510	(12.33)	c	na
376300-Mains - Plastic	900444	3403L	Rel w/405F 4P Pitman Hill Phase3 CJ	201510	18,042.49	c	na
376300-Mains - Plastic	900454	3403L	Inst 229F 2P Pitman Hill Phase 3 CJ	201510	10,728.15	c	na
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201512	948.63	c	na
376100-Mains - Steel	900498	3403L	Rel w/ 1150F 6P Saline Road	201512	54,156.39	c	na
376300-Mains - Plastic	900498	3403L	Rel w/ 1150F 6P Saline Road	201512	391,746.49	c	na
376300-Mains - Plastic	900508	3403L	Rel w/ 127F 2P Dearborn	201509	(148.31)	c	na
376100-Mains - Steel	900602	3403L	Rel w/ 24F 8S Natural Bridge	201509	(900.47)	c	na
376300-Mains - Plastic	900602	3403L	Rel w/ 24F 8S Natural Bridge	201509	(93.46)	c	na
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201509	(1,441.95)	c	na
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201509	(4,493.62)	c	na
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201510	(826.28)	c	na
376300-Mains - Plastic	900670	3403L	Rel w/ 400F 6P Vogel Rd	201509	(1,327.26)	c	na
376300-Mains - Plastic	900670	3403L	Rel w/ 400F 6P Vogel Rd	201510	1.45	c	na
376300-Mains - Plastic	900693	3403L	Rel w/ 350F 4P Civic Center Dr	201509	(64,833.06)	c	na
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201509	3.72	c	na
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201509	0.08	c	na
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201509	(1,027.05)	c	na
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201510	(2.33)	c	na
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201509	(1,797.38)	c	na
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201509	(72.95)	c	na
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201509	(80.03)	c	na
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201510	15,688.62	c	na

376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201510	636.57	c	na
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201510	698.71	c	na
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201511	0.08	c	na
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201511	(0.01)	c	na
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201511	0.01	c	na
376100-Mains - Steel	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201512	(49,447.88)	c	na
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201512	3,094.70	c	na
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201512	49,312.87	c	na
376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201509	(1,086.17)	a, c	A, B, C, F
376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201509	(55.80)	a, c	A, B, C, F
376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201509	0.43	c	na
376100-Mains - Steel	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201509	2,957.38	c	na
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201509	4,180.64	c	na
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201509	311.13	c	na
376100-Mains - Steel	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201510	(40.99)	c	na
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201510	(132.44)	c	na
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201510	(2.28)	c	na
376100-Mains - Steel	900819	3403L	Rel w/ 18F 6S Howdershell Rd	201509	(749.99)	c	na
376100-Mains - Steel	900819	3403L	Rel w/ 18F 6S Howdershell Rd	201509	(20.63)	c	na
376300-Mains - Plastic	900820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201509	2,816.68	c	na
376300-Mains - Plastic	900820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201510	9.43	c	na
376100-Mains - Steel	900822	3403L	Rel w/ 130F 6S Price Road	201509	(1,482.11)	c	na
376100-Mains - Steel	900822	3403L	Rel w/ 130F 6S Price Road	201509	(83.66)	c	na
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201509	(4,644.81)	c	na
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201509	(174.45)	c	na
376100-Mains - Steel	900837	3403L	Rel w/ 1736F 4P Champ Line	201509	(376.85)	c	na
376300-Mains - Plastic	900837	3403L	Rel w/ 1736F 4P Champ Line	201509	(2,601.92)	c	na
376100-Mains - Steel	900837	3403L	Rel w/ 1736F 4P Champ Line	201511	191.30	c	na
376300-Mains - Plastic	900837	3403L	Rel w/ 1736F 4P Champ Line	201511	(191.30)	c	na
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201509	(216.10)	c	na
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201509	(11.86)	c	na
376300-Mains - Plastic	900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201509	(530.45)	a, c	A, B, C, F
376300-Mains - Plastic	900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201509	(39.25)	a, c	A, B, C, F
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201509	(1,693.22)	c	na
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201509	(28.24)	c	na
376100-Mains - Steel	900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201509	(2,867.77)	c	na
376300-Mains - Plastic	900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201509	(130.71)	c	na
376300-Mains - Plastic	900858	3403L	Rel w/ 60F 3P Burning Leaf Bridge	201509	(59.68)	c	na
376300-Mains - Plastic	900858	3403L	Rel w/ 60F 3P Burning Leaf Bridge	201510	(62.79)	c	na
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201509	(274.12)	c	na
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201509	(21.05)	c	na
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201510	(237.06)	c	na
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201510	(18.93)	c	na
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201509	(5,654.04)	c	na
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201509	(840.88)	c	na
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201510	8,598.23	c	na
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201510	248.91	c	na
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201511	479.91	c	na
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201511	13.90	c	na
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201512	2.98	c	na
376300-Mains - Plastic	900868	3403L	Rel w/ 210F 2P Vance -Valley Park	201512	102.76	c	na

376100-Mains - Steel	900885	3403L	Rel w/ 293F 2S Spellman Ph2	201509	(2,409.79)	c	na
376100-Mains - Steel	900885	3403L	Rel w/ 293F 2S Spellman Ph2	201509	(48.32)	c	na
376100-Mains - Steel	900885	3403L	Rel w/ 293F 2S Spellman Ph2	201510	(20,775.07)	c	na
376100-Mains - Steel	900885	3403L	Rel w/ 293F 2S Spellman Ph2	201510	(416.57)	c	na
376100-Mains - Steel	900892	3403L	Rel w/ 180F 2S Elaine Drive	201509	(950.63)	c	na
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood	201509	0.60	c	na
376300-Mains - Plastic	900941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201509	(320.49)	c	na
376300-Mains - Plastic	900941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201509	(12.89)	c	na
376300-Mains - Plastic	900961	3403L	Rel w/ 190F 2P Clay	201509	(283.59)	c	na
376300-Mains - Plastic	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201509	23,625.40	c	na
376300-Mains - Plastic	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201510	2,625.82	c	na
376300-Mains - Plastic	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201511	473.53	c	na
376300-Mains - Plastic	900967	3403L	Rel w/ 200F 2P Fawnvalley Bridge	201512	17.42	c	na
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201509	12,921.93	c	na
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201509	626.03	c	na
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201510	300.47	c	na
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201510	14.56	c	na
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201511	(2.21)	c	na
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201511	(0.11)	c	na
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201512	132.71	c	na
376100-Mains - Steel	900973	3403L	Rel w/ 28F 2S Terrie Ln	201512	2,739.51	c	na
376100-Mains - Steel	901007	3403L	Rel w/ 24F 6S Strecker	201509	(604.93)	c	na
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201509	(25,416.73)	a, c	A, B, C, F
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201509	(5,095.22)	a, c	A, B, C, F
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201510	(246.23)	a, c	A, B, C, F
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201510	(3.14)	a, c	A, B, C, F
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201509	(2,161.42)	a, c	A, B, C, F
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201509	(21.70)	a, c	A, B, C, F
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201509	(1,403.30)	c	na
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201509	168.71	c	na
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201510	(1,012.81)	c	na
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201510	(13.83)	c	na
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201509	(1,055.21)	c	na
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201509	131,541.58	a, c	A, B, C, F
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201509	7,352.00	a, c	A, B, C, F
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201510	320.00	a, c	A, B, C, F
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201510	17.88	a, c	A, B, C, F
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201511	6,584.69	a, c	A, B, C, F
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201511	368.05	a, c	A, B, C, F
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201512	1.64	a, c	A, B, C, F
376300-Mains - Plastic	901063	340RL	Rel w/ 1307F 4P Bessie AOR	201512	29.04	a, c	A, B, C, F
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201509	(590.08)	c	na
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201511	(32.67)	c	na
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201512	(75.92)	c	na
376100-Mains - Steel	901081	3403L	Rel w/ 970F 6P Pralle Lane	201512	57,603.32	c	na
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201512	1,947.67	c	na
376300-Mains - Plastic	901081	3403L	Rel w/ 970F 6P Pralle Lane	201512	86,951.39	c	na

376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201509	(680.60)	a, c	A, B, C, F
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201509	(41.30)	a, c	A, B, C, F
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201511	67.19	a, c	A, B, C, F
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201511	(118.13)	a, c	A, B, C, F
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201512	192.06	a, c	A, B, C, F
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201512	1,058.81	a, c	A, B, C, F
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201509	(556.72)	a, c	A, B, C, F
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201509	(12.25)	a, c	A, B, C, F
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201511	(182.80)	a, c	A, B, C, F
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201511	14.83	a, c	A, B, C, F
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201512	(263.72)	a, c	A, B, C, F
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201512	(2.09)	a, c	A, B, C, F
376100-Mains - Steel	901109	3403L	Rel w/ 18F 2S Madison	201509	266.11	c	na
376100-Mains - Steel	901173	3403L	Vandeventer - City of St. Louis MRE	201509	(129.71)	c	na
376300-Mains - Plastic	901173	3403L	Vandeventer - City of St. Louis MRE	201509	(1,499.83)	c	na
376300-Mains - Plastic	901173	3403L	Vandeventer - City of St. Louis MRE	201509	(200.08)	c	na
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201511	39.73	c	na
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201511	(303.03)	c	na
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201511	327.15	c	na
376100-Mains - Steel	901173	3403L	Rel w/ 260F 6P Vandeventer	201512	3.58	c	na
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201512	6.89	c	na
376300-Mains - Plastic	901173	3403L	Rel w/ 260F 6P Vandeventer	201512	37.90	c	na
376300-Mains - Plastic	901248	3403M	Rel 29F 4PDenmarkFrkln CntySEENOTE	201512	3,916.40	c	na
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201512	1,330.99	c	na
376300-Mains - Plastic	901308	3403L	Rel w/ 400F 2P Bismark Ave	201512	34,020.16	c	na
376300-Mains - Plastic		3403L	Relocation of Distribution System	201507		c	na
376300-Mains - Plastic		3403L	Relocation of Distribution System	201508		c	na

Total Main Relocations Net of Reimbursements

TOTAL 1,885,560.27

MAIN REINFORCEMENTS RELATED TO OTHER ISRS ELIGIBLE PROJECTS

ACCOUNT 376 PLASTIC MAINS REINFORCEMENT RELATED TO RELOCATION OF GAS MAIN

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT

TOTAL -

Total Main Reinforcements related to other ISRS-eligible projects

TOTAL -

Total ISRS-Eligible Additions

34,795,199.90

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

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;

**P.S.C. MO. No. 5 Consolidated, Twenty-Sixth Revised Sheet No. 12
 CANCELLING P.S.C. MO. No. 5 Consolidated, Twenty-Fifth Revised Sheet No. 12**

Laclede Gas Company
 Name of Issuing Corporation or Municipality

For Refer to Sheet No. 1
 Community, Town or City

SCHEDULE OF RATES

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 General Service (RG)	\$ 2.98
Residential Seasonal Air Conditioning Service (RA)	\$ 2.98
Commercial & Industrial General Service-Class I (C1)	\$ 3.90
Commercial & Industrial General Service-Class II (C2)	\$ 6.77
Commercial & Industrial General Service-Class III (C3)	\$ 13.54
Commercial & Industrial Seasonal Service-Class I	\$ 3.90
Commercial & Industrial Seasonal Service-Class II	\$ 6.77
Commercial & Industrial Seasonal Service-Class III	\$ 13.54
Large Volume Service (LV)	\$ 133.77
Interruptible Service (IN)	\$ 118.72
General L.P. Gas Service (LP)	\$ 2.60
Unmetered Gas Light Service (SL)	\$.87
Vehicular Fuel Rate (VF)	\$ 3.38
Large Volume Transportation and Sales Service (LVTSS)	\$ 316.53

DATE OF ISSUE February 1, 2016 DATE EFFECTIVE March 2, 2016
 Month Day Year Month Day Year

ISSUED BY L. Craig Dowdy, Sr. VP, Ext. Affairs, Market. & Comm., 700 Market St., St. Louis, MO 63101
 Name of Officer Title Address

**Laclede Gas Company
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	19,933,736
Deferred Taxes	(3,781,676)
Accumulated Depreciation	<u>(105,765)</u>

Total Net 16,046,295

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

<u>Work Orders Placed in Service</u>	
Gross Additions	13,964,061
Deferred Taxes	(2,856,341)
Accumulated Depreciation	<u>(215,625)</u>

Total Net 10,892,095

Gas Utility Plant Projects - Regulator Stations:

<u>Work Orders Placed in Service</u>	
Gross Additions	11,842
Deferred Taxes	(2,517)
Accumulated Depreciation	<u>(259)</u>

Total Net 9,066

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	1,885,560
Deferred Taxes	(393,056)
Accumulated Depreciation	<u>(11,562)</u>

Total Net 1,480,942

Gas Utility Plant Projects - Main Reinforcements Related to Other ISRS Eligible Projects:

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

Total Net -

**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	(1,719,789)
Total Incremental Accumulated Deferred Taxes	(10,753,193)

Total ISRS Rate Base 15,955,415

Overall Rate of Return per GR-2010-0171 7.1855%

UOI Required 1,146,476

Income Tax Conversion Factor 1.62674

Revenue Requirement Before Interest Deductibility 1,865,015

Total ISRS Rate Base 15,955,415

Weighted Cost of Debt per GR-2010-0171 2.0445%

Interest Deduction 326,208

Marginal Income Tax Rate 38.5272%

Income Tax Reduction due to Interest 125,679

Income Tax Conversion Factor 1.62674

Revenue Requirement Impact of Interest Deductibility 204,447

Total Revenue Requirement on Capital 1,660,568

Depreciation Expense 823,918

Net Property Taxes 2,081,864

ISRS Revenue Undercollection January 2014 through December 2015 729,715

Total Company ISRS Revenues 5,296,064

Total Staff Expected ISRS Revenues 4,781,972

Average of Company and Staff Recommendations 5,039,018

**Laclede Gas Company
ISRS Depreciation Expense**

	Additions <u>Annual Depreciation</u>	Retirements <u>Annual Depreciation</u>
Main Replacements	329,555.09	(11,906.35)
Service Line Replacements and Insertion Projects	530,375.92	(48,185.83)
Regulator Stations	440.88	(3,852.33)
Main Relocations net of Reimbursements	29,377.01	(1,885.91)
Main Reinforcements	-	-
Total	<u>889,748.90</u>	<u>(65,830.42)</u>
Total Net Increase in Depreciation Expense	<u>823,918.48</u>	

**Laclede Gas Company
ISRS Filing**

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>		
At October 15, 2015	2,109,931.87	10,182,356.73
At April 15, 2016	<u>2,829,956.65</u>	<u>16,802,030.99</u>
Incremental Change	<u><u>720,024.79</u></u>	<u><u>6,619,674.26</u></u>
<u>Services</u>		
At October 15, 2015	3,176,241.47	8,115,843.39
At April 15, 2016	<u>4,081,024.82</u>	<u>11,549,662.94</u>
Incremental Change	<u><u>904,783.36</u></u>	<u><u>3,433,819.55</u></u>
<u>Regulator Stations</u>		
At October 15, 2015	118,270.18	321,715.27
At April 15, 2016	<u>160,671.31</u>	<u>483,752.83</u>
Incremental Change	<u><u>42,401.13</u></u>	<u><u>162,037.56</u></u>
<u>Main Relocations</u>		
At October 15, 2015	155,980.17	1,109,046.32
At April 15, 2016	<u>208,560.20</u>	<u>1,646,708.31</u>
Incremental Change	<u><u>52,580.03</u></u>	<u><u>537,661.99</u></u>
<u>Main Reinforcements</u>		
At October 15, 2015	0.00	0.00
At April 15, 2016	<u>0.00</u>	<u>0.00</u>
Incremental Change	<u><u>0.00</u></u>	<u><u>0.00</u></u>
TOTAL INCREMENTAL CHANGE	<u><u>1,719,789.31</u></u>	<u><u>10,753,193.36</u></u>
2013 ISRS Property Taxes as Updated - GO-2015-0259		1,146,523.40
2013 ISRS Property Taxes as Updated		1,119,969.39
2014 ISRS Property Taxes As Filed - GO-2015-0259		1,401,667.69
2014 ISRS Property Taxes as Updated		<u>1,397,648.39</u>
Incremental Change		<u><u>(30,573.31)</u></u>

**Laclede Gas Company
ISRS Calculation of Property Taxes**

DISTRIBUTION REAL ESTATE

<u>Service Additions</u>	<u>CY 2015</u>
Total Service Additions	29,995,652.19

Specific Real Additions	
376.10	93,835.01
Mains - 376s	46,265,350.02
Total Specific Additions	46,359,185.03

Retirements	
Services	(4,563,158.32)
Mains - Cast Iron	(929,785.81)
Mains - Steel	(425,073.28)
Mains - Plastic	(866,481.43)
	(6,784,498.84)

Net Real Estate	69,570,338.38
Assessment Rate	32%
Assessed Value	22,262,508.28
Real Estate Rate/\$100	9.4001
Real Estate Taxes	2,092,698.04

DISTRIBUTION PERSONAL PROPERTY

	<u>CY 2015</u>
378.00	1,143,338.11
379.00	198,189.14
Total Specific Personal	1,341,527.25

Specific Personal Retirements	
378.00	(609,700.59)
379.00	-
Total Specific Personal	(609,700.59)

Net Personal Property	731,826.66
Assessment Rate	33.33%
Assessed Value	243,917.83
Personal Prop. Rate/\$100	8.0924
Personal Property Taxes	19,738.81
Total Property Taxes	2,112,436.85

Laclede Gas Company
ISRS Calculation of Property Taxes

DISTRIBUTION REAL ESTATE

<u>Service Additions</u>	<u>CY 2014</u>
Total Service Additions	20,487,474.86
Specific Real Additions	
376.10	146,354.35
Mains - 376s	27,961,113.68
Total Specific Additions	<u>28,107,468.03</u>
Retirements	
Services	(2,233,590.68)
Mains - Cast Iron	(170,179.22)
Mains - Steel	(263,390.25)
Mains - Plastic	(400,310.11)
	<u>(3,067,470.26)</u>
Net Real Estate	45,527,472.63
Additional Depreciation	(910,549.50)
Net Real Estate	<u>44,616,923.13</u>
Assessment Rate	32%
Assessed Value	<u>14,568,791.24</u>
Real Estate Rate/\$100	9.4001
Real Estate Taxes	<u>1,369,480.95</u>

DISTRIBUTION PERSONAL PROPERTY

	<u>CY 2014</u>
378.00	1,085,144.04
379.00	31,897.86
Total Specific Personal	<u>1,117,041.90</u>
Specific Personal Retirements	
378.00	(52,139.21)
379.00	(20,579.81)
Total Specific Personal	<u>(72,719.02)</u>
Net Personal Property	1,044,322.88
Additional Depreciation	(20,886.46)
Net Personal Property	<u>1,023,436.42</u>
Assessment Rate	33.33%
Assessed Value	<u>348,072.82</u>
Personal Prop. Rate/\$100	8.0924
Personal Property Taxes	<u>28,167.44</u>
Total Property Taxes	<u><u>1,397,648.39</u></u>

**Laclede Gas Company
ISRS Calculation of Property Taxes**

DISTRIBUTION REAL ESTATE

<u>Service Additions</u>	<u>CY 2013</u>
Total Service Additions	20,603,856.57
Specific Real Additions	
376.10	94,489.81
Mains - 376s	21,854,496.43
Total Specific Additions	<u>21,948,986.24</u>
Retirements	
Services	(2,719,397.88)
Mains - Cast Iron	(365,375.12)
Mains - Steel	(245,241.13)
Mains - Plastic	(761,767.28)
	<u>(4,091,781.41)</u>
Net Real Estate	38,461,061.40
Additional Depreciation	<u>(1,538,442.50)</u>
Net Real Estate	36,922,618.90
Assessment Rate	32%
Assessed Value	<u>11,815,238.05</u>
Real Estate Rate/\$100	9.4001
Real Estate Taxes	<u>1,110,644.19</u>

DISTRIBUTION PERSONAL PROPERTY

	<u>CY 2013</u>
378.00	152,506.79
379.00	268,045.59
Total Specific Personal	<u>420,552.38</u>
Specific Personal Retirements	
378.00	(60,411.02)
379.00	1.00
Total Specific Personal	<u>(60,410.02)</u>
Net Personal Property	360,142.36
Additional Depreciation	<u>(14,405.69)</u>
Net Personal Property	345,736.67
Assessment Rate	33.33%
Assessed Value	<u>115,234.03</u>
Personal Prop. Rate/\$100	8.0924
Personal Property Taxes	<u>9,325.20</u>
Total Property Taxes	<u><u>1,119,969.39</u></u>

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Sept 1 - April 15 2015 - 2016		Sept 1 - April 15 2015 - 2016		Total
	Sept 2015		Oct - Feb 2015 - 2016		
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u> Additions	1,713,143.91	-	-	16,586,377.39	18,299,521.30
Bonus Depreciation	856,571.96	-	-	8,293,188.70	9,149,760.66
Adjusted Tax Basis on Additions	856,571.95	-	-	8,293,188.69	9,149,760.64
Bonus Depreciation for Period					
Sept 1 - Sept 30, 2014	856,571.96	-	-	-	856,571.96
Oct 1, 2014 - Feb 28, 2015	-	-	-	8,293,188.70	8,293,188.70
Tax Depreciation On Adj. Basis					
Fiscal Year 2014 (Sep 1 - Sep 30)	32,121.45	-	-	-	32,121.45
Fiscal Year 2015 (Oct 1 - May 15))	61,835.93	-	-	310,994.58	372,830.51
	30,979.71	-	-	324,287.87	355,267.58
Total Tax Depreciation	981,509.05	-	-	8,928,471.15	9,909,980.20
Total Book Depreciation					94,390.97
Difference Between Book and Tax Depreciation					9,815,589.23
Deferred Income Taxes (@38.5272%)					3,781,676.42

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Sept 1 - April 15 2015 - 2016			Sept 1 - April 15 2015 - 2016			Total
	Sept 2015		15 Year Life 50% Bonus	Oct - Feb 2015 - 2016		Total	
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus		B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus		
<u>Services</u>							
Additions	3,250,954.67	-	-	-	10,713,106.32	-	13,964,060.99
Bonus Depreciation	1,625,477.34	-	-	-	5,356,553.16	-	6,982,030.50
Adjusted Tax Basis on Additions	1,625,477.33	-	-	-	5,356,553.16	-	6,982,030.49
Bonus Depreciation for Period							
Sept 1 - Sept 30, 2014	1,625,477.34	-	-	-	-	-	1,625,477.34
Oct 1, 2014 - Feb 28, 2015	-	-	-	-	5,356,553.16	-	5,356,553.16
Tax Depreciation On Adj. Basis							
Fiscal Year 2014 (Sep 1 - Sep 30)	60,955.40	-	-	-	-	-	60,955.40
Fiscal Year 2015 (Oct 1 - May 15)	117,343.21	-	-	-	200,870.74	-	318,213.95
	58,788.77	-	-	-	209,456.85	-	268,245.62
Total Tax Depreciation	1,862,564.72	-	-	-	5,766,880.75	-	7,629,445.47
Total Book Depreciation							215,624.57
Difference Between Book and Tax Depreciation							7,413,820.90
Deferred Income Taxes (@38.5272%)							2,856,341.17

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Sept 1 - April 15 2015 - 2016				Sept 1 - April 15 2015 - 2016			Total
	FY 2013 Telemetry	Sept 2015	Oct - Feb 2015 - 2016	20 Year Life 50% Bonus	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
<u>Regulator Stations</u>								
Additions	-	12,083.34	-	-	-	(241.10)	-	11,842.24
Bonus Depreciation	-	6,041.67	-	-	-	(120.55)	-	5,921.12
Adjusted Tax Basis on Additions	-	6,041.67	-	-	-	(120.55)	-	5,921.12
Bonus Depreciation for Period								
FY 2013	-							
Sept 1 - Sept 30, 2014	-	6,041.67	-	-	-	-	-	6,041.67
Oct 1, 2014 - Feb 28, 2015	-	-	-	-	-	(120.55)	-	(120.55)
Tax Depreciation On Adj. Basis								
Fiscal Year 2013 (Sept 1 - Sept 30)	-							
Fiscal Year 2014 (Sep 1 - Sep 30)	-	226.56	-	-	-	-	-	226.56
Fiscal Year 2015 (Oct 1 - May 15))	-	436.15	-	-	-	(4.52)	-	431.63
	-	218.51	-	-	-	(4.71)	-	213.80
Total Tax Depreciation	-	6,922.89	-	-	-	(129.78)	-	6,793.11
Total Book Depreciation								258.82
Difference Between Book and Tax Depreciation								6,534.29
Deferred Income Taxes (@38.5272%)								2,517.48

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Sept 1 - April 15 2015 - 2016			Sept 1 - April 15 2015 - 2016			Total
	Sept 2015			Oct - Feb 2015 - 2016			
	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	0 20 Year Life 100% Bonus	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Main Relocations</u>							
Additions	-	484,137.26	-	-	1,401,423.01	-	1,885,560.27
Bonus Depreciation	-	242,068.63	-	-	700,711.51	-	942,780.14
Adjusted Tax Basis on Additions	-	242,068.63	-	-	700,711.50	-	942,780.13
Bonus Depreciation for Period							
Sept 1 - Sept 30, 2014	-	242,068.63	-	-	-	-	242,068.63
Oct 1, 2014 - Feb 28, 2015	-	-	-	-	700,711.51	-	700,711.51
Tax Depreciation On Adj. Basis							
Fiscal Year 2014 (Sep 1 - Sep 30)	-	9,077.57	-	-	-	-	9,077.57
Fiscal Year 2015 (Oct 1 - May 15))	-	17,474.93	-	-	26,276.68	-	43,751.61
	-	8,754.92	-	-	27,399.86	-	36,154.78
Total Tax Depreciation	-	277,376.05	-	-	754,388.05	-	1,031,764.10
Total Book Depreciation							11,561.70
Difference Between Book and Tax Depreciation							1,020,202.40
Deferred Income Taxes (@38.5272%)							393,055.91

Laclede Gas Company
Capital Structure/Rate of Return for ISRS
Case GR-2013-0171

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	47.00%	4.35%	2.0445%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	53.00%	9.70%	5.1410%
Total Capital *			<u>7.1855%</u>
Tax Multiplier			1.626737
Composite Weighted Cost of Debt			2.0445%

* Reflects Stipulation and Agreement in GR-2013-0171, Late Filed Exhibit 1

**Laclede Gas Company
ISRS Rate Design**

Total ISRS Revenues 5,039,018

<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	606,244	19.50	1.0000	606,244	87.9253%	0.61	4,430,572
C&I 1	30,943	25.50	1.3077	40,464	5.8686%	0.80	295,720
C&I 2	8,961	44.29	2.2713	20,352	2.9517%	1.38	148,736
C&I 3	600	88.57	4.5421	2,726	0.3954%	2.77	19,922
LV	72	874.78	44.8605	3,245	0.4706%	27.32	23,715
Interruptible	18	776.36	39.8133	720	0.1044%	24.25	5,262
Transportation	148	2,069.94	106.1508	15,675	2.2734%	64.65	114,556
Transportation - Other**	0	1,707.94	87.5867	0	0.0000%	0.00	0
Gas Light	87	5.69	0.2918	26	0.0037%	0.18	186
Vehicular Fuel	9	22.09	1.1328	10	0.0014%	0.69	72
Liquid Propane	44	17.00	0.8718	38	0.0055%	0.53	279
Total	647,126				100.0000%		5,039,018

*Average customers - FY 2014

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

**Laclede Gas Company
ISRS Rate Design**

Total ISRS Revenues 24,671,884

<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	606,244	19.50	1.0000	606,244	87.9253%	2.98	21,692,828
C&I 1	30,943	25.50	1.3077	40,464	5.8686%	3.90	1,447,893
C&I 2	8,961	44.29	2.2713	20,352	2.9517%	6.77	728,235
C&I 3	600	88.57	4.5421	2,726	0.3954%	13.54	97,542
LV	72	874.78	44.8605	3,245	0.4706%	133.77	116,110
Interruptible	18	776.36	39.8133	720	0.1044%	118.72	25,762
Transportation	148	2,069.94	106.1508	15,675	2.2734%	316.53	560,885
Transportation - Other**	0	1,707.94	87.5867	0	0.0000%	0.00	0
Gas Light	87	5.69	0.2918	26	0.0037%	0.87	913
Vehicular Fuel	9	22.09	1.1328	10	0.0014%	3.38	351
Liquid Propane	44	17.00	0.8718	38	0.0055%	2.60	1,365
Total	647,126				100.0000%		24,671,884

*Average customers - FY 2014

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

CALL CENTER INSTRUCTIONS ON ISRS
Revised January 2016

TO: All Customer Relations Employees
RE: Infrastructure System Replacement Surcharge (“ISRS”)

WHAT IS AN ISRS?

The ISRS is a charge that covers a portion of the expenses that the Company must incur to maintain and upgrade its system to comply with safety requirements and to relocate facilities in connection with local, state, and federal public improvement projects.

The ISRS covers the costs for:

- Replacing worn or deteriorated pipes or other parts of our pipeline system to comply with federal or state safety requirements.
 - Examples: (i) Installing plastic mains as replacements for cast iron mains in connection with our cast iron main replacement program; (ii) Replacing a main or service line that has become unsafe due to leaks or corrosion.
- Projects that extend the useful life or enhance the integrity of pipeline components.
 - Example: Installing clamps to seal cast iron joints.
- Relocating facilities required by governmental entities in connection with public improvement projects such as a street or highway widening.
 - An example would be the Page Avenue extension that connected I-270 with Highway 94 in St. Charles.

The ISRS does NOT apply to:

- Costs for privately funded projects where Laclede receives reimbursement for its expenses. An example is Busch Stadium III, where Laclede was reimbursed by the Cardinals for work done.
- Costs incurred to build infrastructure that directly connects to new customers who will be billed for service.

HOW HAS THE ISRS BEEN CHARGED?

The ISRS has been charged as a flat fee per month. ISRS rates always start at -0- when Laclede finishes a rate case. So upon resolution of the Company’s rate case in July 2013, the monthly ISRS was reset to \$-0- and costs for the facilities that were part of the previous ISRS were incorporated into the Company’s overall rates. This included costs for plant in service as of January 31, 2013.

Between July 2013 and April 2014, there were no ISRS charges on customer bills. In April 2014, Laclede Gas re-established an ISRS with the approval of the Missouri Public Service Commission (MoPSC). After an ISRS is re-established, the Company may change the ISRS, again with MoPSC approval, up to two times per year.

As of December 1, 2015, the ISRS charge for Residential customers is \$2.37 per month. Commercial customers pay more per month than Residential Customers.

HOW IS THE ISRS BILLED?

When a new ISRS is established, the first ISRS bill for each customer will contain a bill message on the front of the bill known as the Initial Notice. Such a bill message does not appear when the ISRS amount merely changes. However, please note that an abbreviated version of this message is also permanently on the back of the bill under Definitions. Once each year, bills will also contain an Annual ISRS Notice. (Please see Attachment 1 for the Initial Notice and the Annual Notice).

Customers who call with ISRS questions during the first month that ISRS bills are rendered may be directed to the bill message on the front of the bill. After the first month, the ISRS is still defined on the back of the bill.

SUMMARY

If customers seek to discuss the ISRS charge in greater detail, please emphasize the following:

- The ISRS covers a portion of the expenses that the Company must incur to maintain and upgrade its system to comply with safety requirements, and to relocate facilities in connection with local, state, and federal public improvement projects.
- ISRS is authorized by Missouri law, which allows gas utilities like Laclede to adjust their rates up to two times per year to recover these mandated costs.
- None of the mandated costs and projects covered by ISRS produce any new revenue for the Company. Any projects for which Laclede is separately reimbursed are not included in the ISRS.
- The financial impact of the ISRS is very modest. It is less for residential customers than for larger commercial and industrial customers. Since Laclede first established an ISRS in 2004, the residential ISRS has always been less than \$3 per month.

ATTACHMENT I

INITIAL NOTICE

ISRS

Each year, Laclede spends tens of millions of dollars on its more than 16,000 miles of pipeline facilities used to deliver gas to its customers. The infrastructure system replacement surcharge (ISRS) covers only a part of the expenses that the Company must incur to maintain and upgrade its system and to relocate facilities in connection with local, state and federal public improvement projects and safety requirements. In general, the ISRS charge to cover these costs is smaller for residential customers, while larger users in other customer classes are charged a greater amount. The amount of the charge may be adjusted periodically, and is being implemented in accordance with Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri.

ANNUAL NOTICE

ISRS

Each year, Laclede spends tens of millions of dollars on its more than 16,000 miles of pipeline facilities used to deliver gas to its customers. The infrastructure system replacement surcharge (ISRS) covers only a part of the expenses that the Company must incur to maintain and upgrade its system and to relocate facilities in connection with local, state and federal public improvement projects and safety requirements. In general, the ISRS charge to cover these costs is smaller for residential customers, while larger users in other customer classes are charged a greater amount. The amount of the charge, which is reflected on the front of your bill, may be adjusted periodically, and has been implemented in accordance with Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri.



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❖ RESIDENTIAL RATE SUMMARY

❖ PGA EXPLANATION

❖ ISRS

❖ RATE SCHEDULES & CLAUSES

❖ RULES & REGULATIONS

❖ GAS SUPPLY RFP POSTINGS

ISRS

Each year Laclede spends tens of millions of dollars on its more than 16,000 miles of pipeline facilities used to deliver gas to its customers. The infrastructure system replacement surcharge (ISRS) covers only a part of the expenses that the Company must incur to maintain and upgrade its system and to relocate facilities in connection with local, state and federal public improvement projects and safety requirements. In general, the ISRS charge to cover these costs is smaller for residential customers, while larger users in other customer classes are charged a greater amount. The amount of the charge may be adjusted periodically, and is being implemented in accordance with a new law contained in Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri.

To view the tariff sheet detailing the order and schedule of rates click [here](#).

MAIN REPLACEMENTS - ADDITIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201507	(4.85)	3	0.0012000	(0.02)	(0.07)
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201507	1,723.26	3	0.0012000	6.20	24.81
376100-Mains - Steel	900379	3303L	Inst 783F 4P & 529F 2P Old Bonhomme	201507	0.31	3	0.0012000	-	-
376100-Mains - Steel	900677	3303L	Inst 1795F 2P Cole & 18th PhA	201507	(118.33)	3	0.0012000	(0.43)	(1.70)
376100-Mains - Steel	901112	3303L	UGS Gathering Line Replacement	201507	3,659.54	3	0.0012000	13.17	52.70
376100-Mains - Steel	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201507	(6.32)	3	0.0012000	(0.02)	(0.09)
376100-Mains - Steel	900479	3304L	Inst 3525F 8P Union	201507	(143.21)	3	0.0012000	(0.52)	(2.06)
376100-Mains - Steel	900485	3304L	Inst 4236F 12P Alaska	201507	(0.05)	3	0.0012000	-	-
376100-Mains - Steel	900596	3304L	Inst 3200F 8P Holly Hills	201507	(135.31)	3	0.0012000	(0.49)	(1.95)
376100-Mains - Steel	900597	3304L	Inst 5626F 12P Lindell	201507	(481.84)	3	0.0012000	(1.73)	(6.94)
376100-Mains - Steel	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201507	(1,360.72)	3	0.0012000	(4.90)	(19.59)
376100-Mains - Steel	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201507	(49.24)	3	0.0012000	(0.18)	(0.71)
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201507	8,926.56	3	0.0013083	35.04	140.14
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201507	13,510.08	3	0.0013083	53.03	212.10
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201507	37,551.75	3	0.0013083	147.39	589.55
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201507	(137.01)	3	0.0013083	(0.54)	(2.15)
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201507	(0.18)	3	0.0013083	-	-
376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen Pl	201507	(878.90)	3	0.0013083	(3.45)	(13.80)
376300-Mains - Plastic	001535	3303L	Repl w/ 9098F 2P Arlington	201507	(21.01)	3	0.0013083	(0.08)	(0.33)
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201507	2.12	3	0.0013083	0.01	0.03
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201507	83,490.16	3	0.0013083	327.69	1,310.76
376300-Mains - Plastic	002137	3303L	Repl w/ 5955F 2P Boneta	201507	21.63	3	0.0013083	0.08	0.34
376300-Mains - Plastic	002138	3303L	Repl w/ 10203F 2P Manchester	201507	(729.59)	3	0.0013083	(2.86)	(11.45)
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201507	0.50	3	0.0013083	-	0.01
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201507	(842.73)	3	0.0013083	(3.31)	(13.23)
376300-Mains - Plastic	900072	3303L	Repl w 688F 2P & 2527F 4P Lafayette	201507	0.49	3	0.0013083	-	0.01
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201507	(980.12)	3	0.0013083	(3.85)	(15.39)
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201507	(40.41)	3	0.0013083	(0.16)	(0.63)
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201507	(0.08)	3	0.0013083	-	-
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201507	(41.29)	3	0.0013083	(0.16)	(0.65)
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201507	(1.53)	3	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201507	(1.73)	3	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201507	(2.49)	3	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201507	(2.45)	3	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201507	(243.94)	3	0.0013083	(0.96)	(3.83)
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201507	159.78	3	0.0013083	0.63	2.51
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201507	(9.13)	3	0.0013083	(0.04)	(0.14)
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201507	(20.78)	3	0.0013083	(0.08)	(0.33)
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201507	(611.65)	3	0.0013083	(2.40)	(9.60)
376300-Mains - Plastic	900281	3303L	Inst 4984F 4P Wellston Phase 2B	201507	3.90	3	0.0013083	0.02	0.06
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201507	(70.49)	3	0.0013083	(0.28)	(1.11)
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201507	(1.28)	3	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201507	(552.79)	3	0.0013083	(2.17)	(8.68)
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzinger	201507	(3.39)	3	0.0013083	(0.01)	(0.05)
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201507	(175.20)	3	0.0013083	(0.69)	(2.75)
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2P Old Bonhomme	201507	2.39	3	0.0013083	0.01	0.04
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201507	2.90	3	0.0013083	0.01	0.05
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201507	2.16	3	0.0013083	0.01	0.03
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201507	(1.32)	3	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900395	3303L	Repl w/ 525F 2P Clay St	201507	0.74	3	0.0013083	-	0.01
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201507	(11.70)	3	0.0013083	(0.05)	(0.18)

376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201507	2.05	3	0.0013083	0.01	0.03
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201507	4.09	3	0.0013083	0.02	0.06
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201507	5.10	3	0.0013083	0.02	0.08
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201507	2.00	3	0.0013083	0.01	0.03
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201507	0.15	3	0.0013083	-	-
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201507	(5.42)	3	0.0013083	(0.02)	(0.09)
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201507	3.09	3	0.0013083	0.01	0.05
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201507	(0.78)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201507	5.28	3	0.0013083	0.02	0.08
376300-Mains - Plastic	900439	3303L	Repl w/ 269F 2P Ferguson	201507	2.27	3	0.0013083	0.01	0.04
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201507	1.13	3	0.0013083	-	0.02
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201507	2.71	3	0.0013083	0.01	0.04
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201507	0.05	3	0.0013083	-	-
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201507	(37.18)	3	0.0013083	(0.15)	(0.58)
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201507	485.43	3	0.0013083	1.91	7.62
376300-Mains - Plastic	900464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201507	(190.63)	3	0.0013083	(0.75)	(2.99)
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201507	0.16	3	0.0013083	-	-
376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201507	(900.04)	3	0.0013083	(3.53)	(14.13)
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201507	(5,439.37)	3	0.0013083	(21.35)	(85.40)
376300-Mains - Plastic	900677	3303L	Inst 1795F 2P Cole & 18th PhA	201507	(1,228.89)	3	0.0013083	(4.82)	(19.29)
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201507	(2,150.89)	3	0.0013083	(8.44)	(33.77)
376300-Mains - Plastic	900681	3303L	Inst 1637F 2P Cole & 18th Ph C	201507	(4,353.82)	3	0.0013083	(17.09)	(68.35)
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201507	(323.29)	3	0.0013083	(1.27)	(5.08)
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201507	3,461.98	3	0.0013083	13.59	54.35
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201507	8,576.50	3	0.0013083	33.66	134.65
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201507	19,396.78	3	0.0013083	76.13	304.52
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201507	99,392.77	3	0.0013083	390.11	1,560.43
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201507	853.42	3	0.0013083	3.35	13.40
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201507	(347.03)	3	0.0013083	(1.36)	(5.45)
376300-Mains - Plastic	900763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201507	(1,878.80)	3	0.0013083	(7.37)	(29.50)
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201507	(262.72)	3	0.0013083	(1.03)	(4.12)
376300-Mains - Plastic	900765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201507	(1,611.34)	3	0.0013083	(6.32)	(25.30)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201507	(261.36)	3	0.0013083	(1.03)	(4.10)
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201507	(50.26)	3	0.0013083	(0.20)	(0.79)
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201507	79,139.14	3	0.0013083	310.61	1,242.45
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201507	(2,081.66)	3	0.0013083	(8.17)	(32.68)
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201507	(211.58)	3	0.0013083	(0.83)	(3.32)
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201507	(4,849.47)	3	0.0013083	(19.03)	(76.13)
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201507	(649.87)	3	0.0013083	(2.55)	(10.20)
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201507	11,116.24	3	0.0013083	43.63	174.52
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201507	(156.82)	3	0.0013083	(0.62)	(2.46)
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201507	(141.93)	3	0.0013083	(0.56)	(2.23)
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201507	2,062.64	3	0.0013083	8.10	32.38
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201507	(450.52)	3	0.0013083	(1.77)	(7.07)
376300-Mains - Plastic	900932	3303L	Repl w/ 160F 2P Cler Ave	201507	(39.26)	3	0.0013083	(0.15)	(0.62)
376300-Mains - Plastic	900948	3303L	Repl w/ 132F 2P Southcote	201507	(184.87)	3	0.0013083	(0.73)	(2.90)
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201507	(252.98)	3	0.0013083	(0.99)	(3.97)
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201507	(7,278.33)	3	0.0013083	(28.57)	(114.27)
376300-Mains - Plastic	002434	3303M	Deer Run main replacement	201507	18,980.50	3	0.0013083	74.50	297.99
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201507	0.92	3	0.0013083	-	0.01
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201507	0.38	3	0.0013083	-	0.01
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201507	(0.20)	3	0.0013083	-	-
376300-Mains - Plastic	900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201507	(1,592.92)	3	0.0013083	(6.25)	(25.01)
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201507	1.12	3	0.0013083	-	0.02
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201507	(1.90)	3	0.0013083	(0.01)	(0.03)

376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201507	(21.19)	3	0.0013083	(0.08)	(0.33)
376300-Mains - Plastic	900475	3304L	Inst 1895F 6P Koeln	201507	(2,699.12)	3	0.0013083	(10.59)	(42.38)
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201507	(4,966.61)	3	0.0013083	(19.49)	(77.97)
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201507	(8.05)	3	0.0013083	(0.03)	(0.13)
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201507	5.52	3	0.0013083	0.02	0.09
376300-Mains - Plastic	900484	3304L	Inst 5203F 12P Ivanhoe	201507	(1,342.54)	3	0.0013083	(5.27)	(21.08)
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201507	(7.83)	3	0.0013083	(0.03)	(0.12)
376300-Mains - Plastic	900486	3304L	Inst 2610F 8P Jamieson	201507	0.36	3	0.0013083	-	0.01
376300-Mains - Plastic	900487	3304L	Inst 4845F 8P Loughborough	201507	(616.96)	3	0.0013083	(2.42)	(9.69)
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiadmont	201507	(2.51)	3	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900585	3304L	Inst 8458F 8P 8S Lindell	201507	(3,207.45)	3	0.0013083	(12.59)	(50.36)
376300-Mains - Plastic	900595	3304L	Inst 4616F 8P Alaska	201507	(8.77)	3	0.0013083	(0.03)	(0.14)
376300-Mains - Plastic	900596	3304L	Inst 3200F 8P Holly Hills	201507	(1,618.88)	3	0.0013083	(6.35)	(25.42)
376300-Mains - Plastic	900597	3304L	Inst 5626F 12P Lindell	201507	(5,027.19)	3	0.0013083	(19.73)	(78.92)
376300-Mains - Plastic	900598	3304L	Inst 5746F 8P Winnebago-Gravois	201507	(9,616.82)	3	0.0013083	(37.75)	(150.98)
376300-Mains - Plastic	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201507	(5,956.40)	3	0.0013083	(23.38)	(93.51)
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201507	3.10	3	0.0013083	0.01	0.05
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201507	(4,245.88)	3	0.0013083	(16.66)	(66.66)
376300-Mains - Plastic	900644	3304L	Inst 4190F 8P Evans	201507	(235.25)	3	0.0013083	(0.92)	(3.69)
376300-Mains - Plastic	900645	3304L	Inst 4690F 8P Vandeventer	201507	(1,620.32)	3	0.0013083	(6.36)	(25.44)
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201507	11.06	3	0.0013083	0.04	0.17
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201507	(0.24)	3	0.0013083	-	-
376300-Mains - Plastic	900692	3304L	Inst 3834F 8P Lindell	201507	(22.58)	3	0.0013083	(0.09)	(0.35)
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201507	(1,190.77)	3	0.0013083	(4.67)	(18.69)
376300-Mains - Plastic	900711	3304L	Inst 4010F 8P Natural Bridge	201507	(3,510.43)	3	0.0013083	(13.78)	(55.11)
376300-Mains - Plastic	900713	3304L	Inst 4816F 8P Penrod & Sulphur	201507	(1,717.94)	3	0.0013083	(6.74)	(26.97)
376300-Mains - Plastic	900786	3304L	Inst 6713F 8P Chippewa & Tholozan	201507	(7,390.84)	3	0.0013083	(29.01)	(116.03)
376300-Mains - Plastic	900787	3304L	Inst 4235F 8P Beck Ave	201507	(4,563.25)	3	0.0013083	(17.91)	(71.64)
376300-Mains - Plastic	900849	3304L	Inst 850F 12P Whittier Header	201507	(1,051.99)	3	0.0013083	(4.13)	(16.52)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201507	(11.26)	3	0.0013083	(0.04)	(0.18)
376300-Mains - Plastic	900072	3303L	Repl w 688F 2P & 2527F 4P Lafayette	201507	0.03	3	0.0013083	-	-
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201507	(75.36)	3	0.0013083	(0.30)	(1.18)
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201507	(1.57)	3	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201507	(0.05)	3	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201507	(0.05)	3	0.0013083	-	-
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201507	(0.07)	3	0.0013083	-	-
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201507	(0.10)	3	0.0013083	-	-
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201507	0.29	3	0.0013083	-	-
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201507	(0.52)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201507	(0.56)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201507	(2.94)	3	0.0013083	(0.01)	(0.05)
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201507	0.05	3	0.0013083	-	-
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201507	(0.87)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201507	(0.05)	3	0.0013083	-	-
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201507	(12.59)	3	0.0013083	(0.05)	(0.20)
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzinger	201507	(0.03)	3	0.0013083	-	-
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201507	(2.32)	3	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201507	0.06	3	0.0013083	-	-
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201507	0.04	3	0.0013083	-	-
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201507	(0.03)	3	0.0013083	-	-
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201507	(0.53)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201507	0.04	3	0.0013083	-	-
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201507	0.21	3	0.0013083	-	-
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201507	0.08	3	0.0013083	-	-
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201507	0.01	3	0.0013083	-	-

376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201507	(0.36)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201507	0.19	3	0.0013083	-	-
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201507	(0.03)	3	0.0013083	-	-
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201507	0.24	3	0.0013083	-	-
376300-Mains - Plastic	900439	3303L	Repl w/ 269F 2P Ferguson	201507	0.06	3	0.0013083	-	-
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201507	0.03	3	0.0013083	-	-
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201507	0.09	3	0.0013083	-	-
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201507	(1.27)	3	0.0013083	-	(0.02)
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201507	7.84	3	0.0013083	0.03	0.12
376300-Mains - Plastic	900464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201507	(3.65)	3	0.0013083	(0.01)	(0.06)
376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201507	(21.65)	3	0.0013083	(0.08)	(0.34)
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201507	(143.00)	3	0.0013083	(0.56)	(2.25)
376300-Mains - Plastic	900677	3303L	Inst 1795F 2P Cole & 18th PhA	201507	(78.98)	3	0.0013083	(0.31)	(1.24)
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201507	(131.76)	3	0.0013083	(0.52)	(2.07)
376300-Mains - Plastic	900681	3303L	Inst 1637F 2P Cole & 18th Ph C	201507	(174.28)	3	0.0013083	(0.68)	(2.74)
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201507	(20.47)	3	0.0013083	(0.08)	(0.32)
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201507	248.17	3	0.0013083	0.97	3.90
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201507	604.84	3	0.0013083	2.37	9.50
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201507	957.47	3	0.0013083	3.76	15.03
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201507	5,959.44	3	0.0013083	23.39	93.56
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201507	(14.42)	3	0.0013083	(0.06)	(0.23)
376300-Mains - Plastic	900763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201507	(158.81)	3	0.0013083	(0.62)	(2.49)
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201507	(27.39)	3	0.0013083	(0.11)	(0.43)
376300-Mains - Plastic	900765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201507	(31.38)	3	0.0013083	(0.12)	(0.49)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201507	(18.85)	3	0.0013083	(0.07)	(0.30)
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201507	(1.99)	3	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201507	2,800.06	3	0.0013083	10.99	43.96
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201507	(46.10)	3	0.0013083	(0.18)	(0.72)
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201507	(8.28)	3	0.0013083	(0.03)	(0.13)
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201507	(208.82)	3	0.0013083	(0.82)	(3.28)
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201507	(51.62)	3	0.0013083	(0.20)	(0.81)
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201507	1,000.69	3	0.0013083	3.93	15.71
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201507	(8.00)	3	0.0013083	(0.03)	(0.13)
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201507	(9.34)	3	0.0013083	(0.04)	(0.15)
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201507	47.42	3	0.0013083	0.19	0.74
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201507	(32.42)	3	0.0013083	(0.13)	(0.51)
376300-Mains - Plastic	900932	3303L	Repl w/ 160F 2P Cler Ave	201507	(0.76)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201507	(14.33)	3	0.0013083	(0.06)	(0.22)
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201507	(374.32)	3	0.0013083	(1.47)	(5.88)
376300-Mains - Plastic	900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201507	(186.90)	3	0.0013083	(0.73)	(2.93)
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201507	0.04	3	0.0013083	-	-
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201507	(0.06)	3	0.0013083	-	-
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201507	(0.66)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900475	3304L	Inst 1895F 6P Koeln	201507	(116.04)	3	0.0013083	(0.46)	(1.82)
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201507	(318.91)	3	0.0013083	(1.25)	(5.01)
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201507	(0.23)	3	0.0013083	-	-
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201507	0.35	3	0.0013083	-	0.01
376300-Mains - Plastic	900484	3304L	Inst 5203F 12P Ivanhoe	201507	(226.53)	3	0.0013083	(0.89)	(3.56)
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201507	(0.19)	3	0.0013083	-	-
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201507	0.01	3	0.0013083	-	-
376300-Mains - Plastic	900487	3304L	Inst 4845F 8P Loughborough	201507	(34.40)	3	0.0013083	(0.14)	(0.54)
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiamont	201507	(0.21)	3	0.0013083	-	-
376300-Mains - Plastic	900585	3304L	Inst 8458F 8P 8S Lindell	201507	(67.22)	3	0.0013083	(0.26)	(1.06)
376300-Mains - Plastic	900595	3304L	Inst 4616F 8P Alaska	201507	(0.20)	3	0.0013083	-	-
376300-Mains - Plastic	900596	3304L	Inst 3200F 8P Holly Hills	201507	(31.69)	3	0.0013083	(0.12)	(0.50)

376300-Mains - Plastic	900597	3304L	Inst 5626F 12P Lindell	201507	(72.02)	3	0.0013083	(0.28)	(1.13)
376300-Mains - Plastic	900598	3304L	Inst 5746F 8P Winnebago-Gravois	201507	9,232.56	3	0.0013083	36.24	144.95
376300-Mains - Plastic	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201507	(1,609.20)	3	0.0013083	(6.32)	(25.26)
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201507	0.01	3	0.0013083	-	-
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201507	(327.00)	3	0.0013083	(1.28)	(5.13)
376300-Mains - Plastic	900644	3304L	Inst 4190F 8P Evans	201507	(6.50)	3	0.0013083	(0.03)	(0.10)
376300-Mains - Plastic	900645	3304L	Inst 4690F 8P Vandeventer	201507	(58.11)	3	0.0013083	(0.23)	(0.91)
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201507	0.41	3	0.0013083	-	0.01
376300-Mains - Plastic	900692	3304L	Inst 3834F 8P Lindell	201507	(3.23)	3	0.0013083	(0.01)	(0.05)
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201507	(37.24)	3	0.0013083	(0.15)	(0.58)
376300-Mains - Plastic	900711	3304L	Inst 4010F 8P Natural Bridge	201507	(188.11)	3	0.0013083	(0.74)	(2.95)
376300-Mains - Plastic	900713	3304L	Inst 4816F 8P Penrod & Sulphur	201507	(69.83)	3	0.0013083	(0.27)	(1.10)
376300-Mains - Plastic	900786	3304L	Inst 6713F 8P Chippewa & Tholozan	201507	(416.13)	3	0.0013083	(1.63)	(6.53)
376300-Mains - Plastic	900787	3304L	Inst 4235F 8P Beck Ave	201507	(303.84)	3	0.0013083	(1.19)	(4.77)
376300-Mains - Plastic	900849	3304L	Inst 850F 12P Whittier Header	201507	(175.12)	3	0.0013083	(0.69)	(2.75)
376300-Mains - Plastic	000569	3304L	Inst 4015F 6P 2P Lemay Ferry	201508	(0.70)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201508	0.21	2	0.0013083	-	-
376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen Pl	201508	(1,476.20)	2	0.0013083	(3.86)	(23.18)
376300-Mains - Plastic	001535	3303L	Repl w/ 9098F 2P Arlington	201508	(39.32)	2	0.0013083	(0.10)	(0.62)
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201508	2.97	2	0.0013083	0.01	0.05
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201508	66,015.76	2	0.0013083	172.74	1,036.42
376300-Mains - Plastic	002137	3303L	Repl w/ 5955F 2P Boneta	201508	844.40	2	0.0013083	2.21	13.26
376300-Mains - Plastic	002138	3303L	Repl w/ 10203F 2P Manchester	201508	(14,285.49)	2	0.0013083	(37.38)	(224.28)
376300-Mains - Plastic	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201508	253,644.80	2	0.0013083	663.69	3,982.12
376300-Mains - Plastic	002140	3303L	Inst 6894F 2P Bertha-Wellston 1A	201508	247,901.01	2	0.0013083	648.66	3,891.95
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201508	0.36	2	0.0013083	-	0.01
376300-Mains - Plastic	002434	3303M	Deer Run main replacement	201508	(207.84)	2	0.0013083	(0.54)	(3.26)
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201508	(575.20)	2	0.0013083	(1.51)	(9.03)
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201508	(1,934.16)	2	0.0013083	(5.06)	(30.37)
376300-Mains - Plastic	699000	3301L	69900 MAIN STL INST MTCE	201508	(19.48)	2	0.0013083	(0.05)	(0.31)
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201508	87,722.25	2	0.0013083	229.53	1,377.20
376300-Mains - Plastic	699500	3301L	69950 MAIN STL INST MTCE	201508	27,483.78	2	0.0013083	71.91	431.48
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201508	51,605.79	2	0.0013083	135.03	810.19
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201508	(2,411.34)	2	0.0013083	(6.31)	(37.86)
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201508	(51.39)	2	0.0013083	(0.13)	(0.81)
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201508	402,921.89	2	0.0013083	1,054.29	6,325.71
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201508	12,988.16	2	0.0013083	33.98	203.91
376300-Mains - Plastic	900072	3303L	Repl w 688F 2P & 2527F 4P Lafayette	201508	(0.38)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	900072	3303L	Repl w 688F 2P & 2527F 4P Lafayette	201508	(0.04)	2	0.0013083	-	-
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201508	(39,153.80)	2	0.0013083	(102.45)	(614.70)
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201508	(1,613.17)	2	0.0013083	(4.22)	(25.33)
376300-Mains - Plastic	900073	3303L	Repl w/ 2520F 2P Jefferson Ph 6	201508	(3,011.05)	2	0.0013083	(7.88)	(47.27)
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201508	0.05	2	0.0013083	-	-
376100-Mains - Steel	900169	3304L	Inst 6228F 8P Loughborough	201508	(0.01)	2	0.0012000	-	-
376300-Mains - Plastic	900169	3304L	Inst 6228F 8P Loughborough	201508	(0.30)	2	0.0013083	-	-
376300-Mains - Plastic	900170	3304L	Inst 3526F 6P Field & Koeln	201508	0.13	2	0.0013083	-	-
376300-Mains - Plastic	900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201508	(3,178.09)	2	0.0013083	(8.32)	(49.89)
376300-Mains - Plastic	900262	3304L	Inst 7615F 12P Clifton Hill-Columbi	201508	(368.11)	2	0.0013083	(0.96)	(5.78)
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201508	36.42	2	0.0013083	0.10	0.57
376300-Mains - Plastic	900264	3303L	Int 3087F 4P 2P Baden Grid Ph 5A	201508	2.43	2	0.0013083	0.01	0.04
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201508	1.24	2	0.0013083	-	0.02
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201508	0.06	2	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201508	(0.65)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201508	0.01	2	0.0013083	-	-
376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201508	2.00	2	0.0013083	0.01	0.03

376300-Mains - Plastic	900267	3303L	Repl w/ 4536F 2P Baden Ph5D	201508	0.10	2	0.0013083	-	-
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201508	0.77	2	0.0013083	-	0.01
376300-Mains - Plastic	900268	3303L	Inst 4411F 2P Baden Ph5E	201508	0.11	2	0.0013083	-	-
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201508	(527.62)	2	0.0013083	(1.38)	(8.28)
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201508	128,782.86	2	0.0013083	336.97	2,021.84
376300-Mains - Plastic	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201508	622.77	2	0.0013083	1.63	9.78
376300-Mains - Plastic	900271	3303L	Inst 2646F 2P Walnut Park Ph5C	201508	173,328.79	2	0.0013083	453.53	2,721.19
376300-Mains - Plastic	900271	3303L	Inst 2646F 2P Walnut Park Ph5C	201508	7,251.71	2	0.0013083	18.97	113.85
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201508	186,258.17	2	0.0013083	487.36	2,924.18
376300-Mains - Plastic	900274	3303L	Repl w/ 3390F 2P Wellington Ph 4D	201508	9,899.25	2	0.0013083	25.90	155.41
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201508	(3,805.60)	2	0.0013083	(9.96)	(59.75)
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201508	(16.25)	2	0.0013083	(0.04)	(0.26)
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201508	(26.39)	2	0.0013083	(0.07)	(0.41)
376300-Mains - Plastic	900277	3303L	Repl w/ 1725F 2P Walnut Park Ph4B	201508	(1.30)	2	0.0013083	-	(0.02)
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201508	(43.92)	2	0.0013083	(0.11)	(0.69)
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201508	(0.94)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201508	(617.98)	2	0.0013083	(1.62)	(9.70)
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201508	(0.88)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201508	(3.14)	2	0.0013083	(0.01)	(0.05)
376300-Mains - Plastic	900281	3303L	Inst 4984F 4PWellston Phase 2B	201508	(0.04)	2	0.0013083	-	-
376100-Mains - Steel	900282	3303L	Inst 4400F 2P Wellston 2C	201508	(1,330.44)	2	0.0012000	(3.19)	(19.16)
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201508	(8.96)	2	0.0013083	(0.02)	(0.14)
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201508	1.01	2	0.0013083	-	0.02
376300-Mains - Plastic	900283	3303L	Inst 5300F 2P Wellston Ph2D	201508	0.07	2	0.0013083	-	-
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201508	(1,087.25)	2	0.0013083	(2.84)	(17.07)
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201508	(20.58)	2	0.0013083	(0.05)	(0.32)
376300-Mains - Plastic	900310	3303L	Inst 2250F 2P Yale Ave Maplewood 1C	201508	126,571.47	2	0.0013083	331.19	1,987.12
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201508	2.73	2	0.0013083	0.01	0.04
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzsinger	201508	0.04	2	0.0013083	-	-
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201508	(460.81)	2	0.0013083	(1.21)	(7.23)
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201508	(5.65)	2	0.0013083	(0.01)	(0.09)
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201508	(17.94)	2	0.0013083	(0.05)	(0.28)
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201508	(2.31)	2	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201508	(0.37)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201508	2.84	2	0.0013083	0.01	0.04
376100-Mains - Steel	900390	3303L	Inst 205F 1 1/4P Gore	201508	0.10	2	0.0012000	-	-
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201508	6.25	2	0.0013083	0.02	0.10
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201508	(0.47)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201508	(0.01)	2	0.0013083	-	-
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201508	(0.88)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	900393	3304L	Inst 3745F 8P Clayton Ave	201508	(0.05)	2	0.0013083	-	-
376300-Mains - Plastic	900395	3303L	Repl w/ 525F 2P Clay St	201508	0.56	2	0.0013083	-	0.01
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201508	(58.16)	2	0.0013083	(0.15)	(0.91)
376300-Mains - Plastic	900412	3303L	Repl w/ 412F 6P Holly Hills	201508	(2.64)	2	0.0013083	(0.01)	(0.04)
376100-Mains - Steel	900415	3303L	Repl w/ 1093F 2P Princeton	201508	1.67	2	0.0012000	-	0.02
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201508	3.89	2	0.0013083	0.01	0.06
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201508	0.10	2	0.0013083	-	-
376300-Mains - Plastic	900421	3303L	Repl w/ 970F 2P Winnebago	201508	4.30	2	0.0013083	0.01	0.07
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201508	4.23	2	0.0013083	0.01	0.07
376300-Mains - Plastic	900422	3303L	Repl w/ 780F 2P Taft	201508	0.13	2	0.0013083	-	-
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201508	(0.14)	2	0.0013083	-	-
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201508	(0.01)	2	0.0013083	-	-
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201508	6.70	2	0.0013083	0.02	0.11
376300-Mains - Plastic	900424	3303L	Repl w/ 520F 3P Red Bud	201508	0.68	2	0.0013083	-	0.01
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201508	3.34	2	0.0013083	0.01	0.05

376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201508	0.20	2	0.0013083	-	-
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201508	(1.89)	2	0.0013083	-	(0.03)
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201508	(0.03)	2	0.0013083	-	-
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201508	4.06	2	0.0013083	0.01	0.06
376300-Mains - Plastic	900433	3303L	Repl w/ 570F 4P Chippewa	201508	0.15	2	0.0013083	-	-
376300-Mains - Plastic	900439	3303L	Repl w/ 269F 2P Ferguson	201508	2.32	2	0.0013083	0.01	0.04
376300-Mains - Plastic	900439	3303L	Repl w/ 269F 2P Ferguson	201508	0.06	2	0.0013083	-	-
376100-Mains - Steel	900456	3304L	Inst 8175F 8P Jamieson McCausland	201508	0.07	2	0.0012000	-	-
376300-Mains - Plastic	900456	3304L	Inst 8175F 8P Jamieson McCausland	201508	1.53	2	0.0013083	-	0.02
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201508	0.11	2	0.0013083	-	-
376300-Mains - Plastic	900457	3303L	Inst 4546F 2P Baden Ph5F	201508	(0.02)	2	0.0013083	-	-
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201508	490,566.56	2	0.0013083	1,283.62	7,701.70
376300-Mains - Plastic	900458	3303L	Repl w/ 2796F 2P Wellington Grd Ph4	201508	4,830.62	2	0.0013083	12.64	75.84
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201508	(2.20)	2	0.0013083	(0.01)	(0.03)
376300-Mains - Plastic	900460	3303L	Inst 3488F 2P Walnut Park Ph4E	201508	(0.12)	2	0.0013083	-	-
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201508	2.29	2	0.0013083	0.01	0.04
376300-Mains - Plastic	900461	3303L	Inst 893F 2P Walnut Park Ph4F	201508	0.01	2	0.0013083	-	-
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201508	(328.52)	2	0.0013083	(0.86)	(5.16)
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201508	(7.85)	2	0.0013083	(0.02)	(0.12)
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201508	(663.23)	2	0.0013083	(1.74)	(10.41)
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201508	(11.18)	2	0.0013083	(0.03)	(0.18)
376300-Mains - Plastic	900464	3303L	Inst 4741F 2P Walnut Park Ph 4I	201508	(400.78)	2	0.0013083	(1.05)	(6.29)
376300-Mains - Plastic	900464	3303L	Inst 4741F 2P Walnut Park Ph 4I	201508	(6.67)	2	0.0013083	(0.02)	(0.10)
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201508	(0.11)	2	0.0013083	-	-
376300-Mains - Plastic	900467	3303L	Repl w/ 2400F 2-4P Potomac AOR	201508	(0.01)	2	0.0013083	-	-
376100-Mains - Steel	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201508	0.71	2	0.0012000	-	0.01
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201508	16.61	2	0.0013083	0.04	0.26
376300-Mains - Plastic	900474	3304L	Repl w/ 3774F 8P 8S Mullanphy	201508	5.53	2	0.0013083	0.01	0.09
376300-Mains - Plastic	900475	3304L	Inst 1895F 6P Koeln	201508	(5,875.93)	2	0.0013083	(15.37)	(92.25)
376300-Mains - Plastic	900475	3304L	Inst 1895F 6P Koeln	201508	(217.89)	2	0.0013083	(0.57)	(3.42)
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201508	422,876.81	2	0.0013083	1,106.50	6,639.00
376300-Mains - Plastic	900476	3304L	Inst 3350F 6P Ivory	201508	41,228.82	2	0.0013083	107.88	647.28
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201508	(3,889.92)	2	0.0013083	(10.18)	(61.07)
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201508	(112.16)	2	0.0013083	(0.29)	(1.76)
376300-Mains - Plastic	900479	3304L	Inst 3525F 8P Union	201508	(249.77)	2	0.0013083	(0.65)	(3.92)
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201508	(23.12)	2	0.0013083	(0.06)	(0.36)
376300-Mains - Plastic	900480	3304L	Inst 4528 8P Minerva	201508	(0.64)	2	0.0013083	-	(0.01)
376100-Mains - Steel	900481	3304L	Inst 3125F 8P Union	201508	0.20	2	0.0012000	-	-
376300-Mains - Plastic	900481	3304L	Inst 3125F 8P Union	201508	4.43	2	0.0013083	0.01	0.07
376300-Mains - Plastic	900484	3304L	Inst 5203F 12P Ivanhoe	201508	(2,216.25)	2	0.0013083	(5.80)	(34.79)
376300-Mains - Plastic	900484	3304L	Inst 5203F 12P Ivanhoe	201508	(343.17)	2	0.0013083	(0.90)	(5.39)
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201508	(20.52)	2	0.0013083	(0.05)	(0.32)
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201508	(0.14)	2	0.0013083	-	-
376300-Mains - Plastic	900485	3304L	Inst 4236F 12P Alaska	201508	(0.37)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201508	(0.29)	2	0.0013083	-	-
376300-Mains - Plastic	900486	3304L	Inst 6210F 8P Jamieson	201508	(0.02)	2	0.0013083	-	-
376100-Mains - Steel	900487	3304L	Inst 4845F 8P Loughborough	201508	(45.03)	2	0.0012000	(0.11)	(0.65)
376300-Mains - Plastic	900487	3304L	Inst 4845F 8P Loughborough	201508	(807.77)	2	0.0013083	(2.11)	(12.68)
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201508	(0.91)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	900488	3304L	Repl w/ 2873F 6P Hodiament	201508	(0.04)	2	0.0013083	-	-
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201508	1,261,466.20	2	0.0013083	3,300.75	19,804.51
376300-Mains - Plastic	900520	3303L	Repl w/ 6590F 2P Maplewood Ph1C	201508	22,863.07	2	0.0013083	59.82	358.94
376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201508	(2,796.71)	2	0.0013083	(7.32)	(43.91)
376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201508	(50.25)	2	0.0013083	(0.13)	(0.79)
376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201508	156,386.58	2	0.0013083	409.20	2,455.21

376300-Mains - Plastic	900558	3303L	Inst 1859F 2P Walnut Park Ph6B	201508	8,748.24	2	0.0013083	22.89	137.34
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201508	227,652.13	2	0.0013083	595.67	3,574.05
376300-Mains - Plastic	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201508	4,307.90	2	0.0013083	11.27	67.63
376300-Mains - Plastic	900585	3304L	Inst 8458F 8P 8S Lindell	201508	(1,494.79)	2	0.0013083	(3.91)	(23.47)
376300-Mains - Plastic	900585	3304L	Inst 8458F 8P 8S Lindell	201508	1,795.30	2	0.0013083	4.70	28.19
376300-Mains - Plastic	900595	3304L	Inst 4616F 8P Alaska	201508	(45.70)	2	0.0013083	(0.12)	(0.72)
376300-Mains - Plastic	900595	3304L	Inst 4616F 8P Alaska	201508	(1.10)	2	0.0013083	-	(0.02)
376100-Mains - Steel	900596	3304L	Inst 3200F 8P Holly Hills	201508	(38.48)	2	0.0012000	(0.09)	(0.55)
376300-Mains - Plastic	900596	3304L	Inst 3200F 8P Holly Hills	201508	(198.90)	2	0.0013083	(0.52)	(3.12)
376300-Mains - Plastic	900596	3304L	Inst 3200F 8P Holly Hills	201508	(2,405.56)	2	0.0013083	(6.29)	(37.77)
376300-Mains - Plastic	900597	3304L	Inst 5626F 12P Lindell	201508	3,486.84	2	0.0013083	9.12	54.74
376300-Mains - Plastic	900597	3304L	Inst 5626F 12P Lindell	201508	334.19	2	0.0013083	0.87	5.25
376300-Mains - Plastic	900597	3304L	Inst 5626F 12P Lindell	201508	49.95	2	0.0013083	0.13	0.78
376300-Mains - Plastic	900598	3304L	Inst 5746F 8P Winnebago-Gravois	201508	(4,469.63)	2	0.0013083	(11.70)	(70.17)
376300-Mains - Plastic	900598	3304L	Inst 5746F 8P Winnebago-Gravois	201508	374.85	2	0.0013083	0.98	5.88
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201508	(772.80)	2	0.0013083	(2.02)	(12.13)
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201508	(20.31)	2	0.0013083	(0.05)	(0.32)
376100-Mains - Steel	900625	3304L	Inst 4530F 8P Newstead	201508	25,256.58	2	0.0012000	60.62	363.69
376300-Mains - Plastic	900625	3304L	Inst 4530F 8P Newstead	201508	425,121.06	2	0.0013083	1,112.37	6,674.23
376300-Mains - Plastic	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201508	(871.03)	2	0.0013083	(2.28)	(13.67)
376300-Mains - Plastic	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201508	(3,812.72)	2	0.0013083	(9.98)	(59.86)
376300-Mains - Plastic	900629	3304L	Inst 4820F 8P Kingshighway & McRee	201508	(1,030.06)	2	0.0013083	(2.70)	(16.17)
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201508	2.43	2	0.0013083	0.01	0.04
376300-Mains - Plastic	900635	3304L	Inst 1228F 8P Manchester	201508	-	2	0.0013083	-	-
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201508	(9,266.39)	2	0.0013083	(24.25)	(145.48)
376300-Mains - Plastic	900643	3304L	Inst 1801F 6P-12P Marmaduke/Hudler	201508	(713.66)	2	0.0013083	(1.87)	(11.20)
376300-Mains - Plastic	900644	3304L	Inst 4190F 8P Evans	201508	(558.72)	2	0.0013083	(1.46)	(8.77)
376300-Mains - Plastic	900644	3304L	Inst 4190F 8P Evans	201508	(13.60)	2	0.0013083	(0.04)	(0.21)
376300-Mains - Plastic	900645	3304L	Inst 4690F 8P Vandeventer	201508	(2,224.31)	2	0.0013083	(5.82)	(34.92)
376300-Mains - Plastic	900645	3304L	Inst 4690F 8P Vandeventer	201508	(62.43)	2	0.0013083	(0.16)	(0.98)
376100-Mains - Steel	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201508	9,132.10	2	0.0012000	21.92	131.50
376300-Mains - Plastic	900650	3303L	Inst 3290F 2P St Louis Hills Ph1A	201508	214,570.87	2	0.0013083	561.45	3,368.68
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201508	176,252.39	2	0.0013083	461.18	2,767.09
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201508	6,919.43	2	0.0013083	18.11	108.63
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201508	146,247.08	2	0.0013083	382.67	2,296.02
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201508	1,490.83	2	0.0013083	3.90	23.41
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201508	7.40	2	0.0013083	0.02	0.12
376300-Mains - Plastic	900668	3304L	Inst 5690F 8P Cora	201508	0.06	2	0.0013083	-	-
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201508	(4.32)	2	0.0013083	(0.01)	(0.07)
376300-Mains - Plastic	900669	3304L	Inst 4565F 8P Page & Evans	201508	(0.17)	2	0.0013083	-	-
376300-Mains - Plastic	900675	3303L	Inst 250F 2P Humphrey Upgrade	201508	3,625.41	2	0.0013083	9.49	56.92
376300-Mains - Plastic	900675	3303L	Inst 250F 2P Humphrey Upgrade	201508	335.21	2	0.0013083	0.88	5.26
376300-Mains - Plastic	900677	3303L	Repl w/ 1795F 2P Cole & 18th PhA	201508	(20,100.10)	2	0.0013083	(52.59)	(315.56)
376300-Mains - Plastic	900677	3303L	Repl w/ 1795F 2P Cole & 18th PhA	201508	(1,935.34)	2	0.0013083	(5.06)	(30.38)
376300-Mains - Plastic	900677	3303L	Repl w/ 1795F 2P Cole & 18th PhA	201508	(1,291.79)	2	0.0013083	(3.38)	(20.28)
376100-Mains - Steel	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201508	(258.42)	2	0.0012000	(0.62)	(3.72)
376300-Mains - Plastic	900679	3303L	Inst 2312F 4P Cole & 18th PhB	201508	(4,218.81)	2	0.0013083	(11.04)	(66.23)
376300-Mains - Plastic	900681	3303L	Inst 1637F 2P Cole & 18th Ph C	201508	(14,858.46)	2	0.0013083	(38.88)	(233.27)
376300-Mains - Plastic	900681	3303L	Inst 1637F 2P Cole & 18th Ph C	201508	(594.74)	2	0.0013083	(1.56)	(9.34)
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201508	(24,563.61)	2	0.0013083	(64.27)	(385.64)
376300-Mains - Plastic	900683	3303L	Inst 1864F 2P Cole & 18th Ph D	201508	(1,555.79)	2	0.0013083	(4.07)	(24.43)
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201508	(1,905.53)	2	0.0013083	(4.99)	(29.92)
376300-Mains - Plastic	900685	3303L	Inst 1550F 2P Cole & 18th PhE	201508	(136.59)	2	0.0013083	(0.36)	(2.14)
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201508	2,263.47	2	0.0013083	5.92	35.54
376300-Mains - Plastic	900687	3303L	Inst 1096F 2P Cole & 18th PhF	201508	159.63	2	0.0013083	0.42	2.51

376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201508	(10,924.28)	2	0.0013083	(28.58)	(171.51)
376300-Mains - Plastic	900689	3303L	Inst 2434F 2P Cole & 18th PhG	201508	(539.27)	2	0.0013083	(1.41)	(8.47)
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201508	103,455.71	2	0.0013083	270.70	1,624.21
376300-Mains - Plastic	900691	3303L	Repl w/ 3458F 2P Cole & 18th Ph H	201508	6,203.05	2	0.0013083	16.23	97.39
376300-Mains - Plastic	900692	3304L	Inst 3834F 8P Lindell	201508	(78.19)	2	0.0013083	(0.20)	(1.23)
376300-Mains - Plastic	900692	3304L	Inst 3834F 8P Lindell	201508	(11.14)	2	0.0013083	(0.03)	(0.17)
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201508	(4,773.60)	2	0.0013083	(12.49)	(74.94)
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201508	(197.39)	2	0.0013083	(0.52)	(3.10)
376300-Mains - Plastic	900709	3304L	Repl w/ 2662F 8P Natural Bridge	201508	(149.27)	2	0.0013083	(0.39)	(2.34)
376300-Mains - Plastic	900711	3304L	Inst 4010F 8P Natural Bridge	201508	(8,444.64)	2	0.0013083	(22.10)	(132.58)
376300-Mains - Plastic	900711	3304L	Inst 4010F 8P Natural Bridge	201508	(452.48)	2	0.0013083	(1.18)	(7.10)
376300-Mains - Plastic	900713	3304L	Inst 4816F 8P Penrod & Sulphur	201508	(3,148.76)	2	0.0013083	(8.24)	(49.43)
376300-Mains - Plastic	900713	3304L	Inst 4816F 8P Penrod & Sulphur	201508	(107.84)	2	0.0013083	(0.28)	(1.69)
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201508	186,352.76	2	0.0013083	487.61	2,925.66
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201508	10,075.97	2	0.0013083	26.36	158.19
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201508	50,723.95	2	0.0013083	132.72	796.35
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201508	4,216.80	2	0.0013083	11.03	66.20
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201508	(2,075.32)	2	0.0013083	(5.43)	(32.58)
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201508	(1,738.55)	2	0.0013083	(4.55)	(27.29)
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201508	(56.67)	2	0.0013083	(0.15)	(0.89)
376300-Mains - Plastic	900763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201508	(4,551.18)	2	0.0013083	(11.91)	(71.45)
376300-Mains - Plastic	900763	3303L	Inst 3508F 2P Earthquake Zone Ph1B	201508	(384.69)	2	0.0013083	(1.01)	(6.04)
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201508	1,246.40	2	0.0013083	3.26	19.57
376300-Mains - Plastic	900764	3303L	Repl w/758F 2P Earthquake Zone Ph1C	201508	129.92	2	0.0013083	0.34	2.04
376300-Mains - Plastic	900765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201508	(23,620.86)	2	0.0013083	(61.81)	(370.84)
376300-Mains - Plastic	900765	3303L	Inst 1899F 4P Earthquake Zone Ph1D	201508	(460.03)	2	0.0013083	(1.20)	(7.22)
376300-Mains - Plastic	900780	3304L	Inst 2180F 6P Union Header Main	201508	235,571.68	2	0.0013083	616.40	3,698.38
376300-Mains - Plastic	900780	3304L	Inst 2180F 6P Union Header Main	201508	13,473.33	2	0.0013083	35.25	211.53
376100-Mains - Steel	900786	3304L	Inst 6713F 8P Chippewa & Tholozan	201508	(532.01)	2	0.0012000	(1.28)	(7.66)
376300-Mains - Plastic	900786	3304L	Inst 6713F 8P Chippewa & Tholozan	201508	(9,448.83)	2	0.0013083	(24.72)	(148.34)
376100-Mains - Steel	900787	3304L	Inst 4235F 8P Beck Ave	201508	(418.35)	2	0.0012000	(1.00)	(6.02)
376300-Mains - Plastic	900787	3304L	Inst 4235F 8P Beck Ave	201508	(6,283.03)	2	0.0013083	(16.44)	(98.64)
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201508	414,385.57	2	0.0013083	1,084.28	6,505.69
376300-Mains - Plastic	900789	3304L	Inst 3104F 8P Hampton Header	201508	12,380.15	2	0.0013083	32.39	194.36
376300-Mains - Plastic	900823	3303L	Repl w/ 659F 2P Baden Ph6A	201508	32,040.87	2	0.0013083	83.84	503.03
376300-Mains - Plastic	900823	3303L	Repl w/ 659F 2P Baden Ph6A	201508	4,480.06	2	0.0013083	11.72	70.34
376300-Mains - Plastic	900849	3304L	Inst 850F 12P Whittier Header	201508	(2,053.26)	2	0.0013083	(5.37)	(32.24)
376300-Mains - Plastic	900849	3304L	Inst 850F 12P Whittier Header	201508	(341.80)	2	0.0013083	(0.89)	(5.37)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201508	(1,236.81)	2	0.0013083	(3.24)	(19.42)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201508	(17.89)	2	0.0013083	(0.05)	(0.28)
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201508	(100.51)	2	0.0013083	(0.26)	(1.58)
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201508	(3.34)	2	0.0013083	(0.01)	(0.05)
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201508	(21,849.79)	2	0.0013083	(57.17)	(343.03)
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201508	(773.08)	2	0.0013083	(2.02)	(12.14)
376100-Mains - Steel	900873	3303L	Repl w/ 538F 2P Longacre	201508	3,136.25	2	0.0012000	7.53	45.16
376300-Mains - Plastic	900873	3303L	Repl w/ 538F 2P Longacre	201508	53,114.97	2	0.0013083	138.98	833.88
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201508	76,298.33	2	0.0013083	199.64	1,197.85
376300-Mains - Plastic	900876	3303L	Repl w/ 1060F 2P Rauschenbach PVC	201508	1,195.70	2	0.0013083	3.13	18.77
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201508	(5,880.23)	2	0.0013083	(15.39)	(92.32)
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201508	(130.21)	2	0.0013083	(0.34)	(2.04)
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201508	259,412.86	2	0.0013083	678.78	4,072.68
376300-Mains - Plastic	900893	3303L	Repl w/ 2486F 6P Arlington	201508	18,646.82	2	0.0013083	48.79	292.75
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201508	6,786.60	2	0.0013083	17.76	106.55
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201508	265.27	2	0.0013083	0.69	4.16
376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201508	173,218.23	2	0.0013083	453.24	2,719.46

376300-Mains - Plastic	900896	3303L	Repl w/ 2990F 2P 4P Maple	201508	8,172.00	2	0.0013083	21.38	128.30
376300-Mains - Plastic	900897	3303L	Repl w/ 587F 2P Syracuse	201508	51,816.96	2	0.0013083	135.58	813.51
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201508	(967.21)	2	0.0013083	(2.53)	(15.18)
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201508	(41.65)	2	0.0013083	(0.11)	(0.65)
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201508	3,157.03	2	0.0013083	8.26	49.56
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201508	250.71	2	0.0013083	0.66	3.94
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201508	(347.25)	2	0.0013083	(0.91)	(5.45)
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201508	(31.25)	2	0.0013083	(0.08)	(0.49)
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201508	(2,155.73)	2	0.0013083	(5.64)	(33.84)
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201508	(110.11)	2	0.0013083	(0.29)	(1.73)
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201508	(674.02)	2	0.0013083	(1.76)	(10.58)
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201508	15.92	2	0.0013083	0.04	0.25
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201508	(828.29)	2	0.0013083	(2.17)	(13.00)
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201508	(19.04)	2	0.0013083	(0.05)	(0.30)
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201508	(2,222.31)	2	0.0013083	(5.81)	(34.89)
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201508	(159.98)	2	0.0013083	(0.42)	(2.51)
376300-Mains - Plastic	900932	3303L	Repl w/ 160F 2P Cler Ave	201508	(89.47)	2	0.0013083	(0.23)	(1.40)
376300-Mains - Plastic	900932	3303L	Repl w/ 160F 2P Cler Ave	201508	(1.63)	2	0.0013083	-	(0.03)
376100-Mains - Steel	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201508	37,762.33	2	0.0012000	90.63	543.78
376300-Mains - Plastic	900945	3304L	Inst 3920F 8P Hampton&Sulpher Headr	201508	488,878.02	2	0.0013083	1,279.20	7,675.19
376300-Mains - Plastic	900948	3303L	Repl w/ 132F 2P Southcote	201508	207.93	2	0.0013083	0.54	3.26
376300-Mains - Plastic	900962	3304L	Inst 5842F 6P 4P Newstead -Header	201508	461,478.13	2	0.0013083	1,207.50	7,245.02
376300-Mains - Plastic	900962	3304L	Inst 5842F 6P 4P Newstead -Header	201508	141,130.05	2	0.0013083	369.28	2,215.69
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201508	199.15	2	0.0013083	0.52	3.13
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201508	19.69	2	0.0013083	0.05	0.31
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201508	732,655.19	2	0.0013083	1,917.07	11,502.39
376300-Mains - Plastic	900978	3304L	Inst 3875F 8P Brannon Ave-Header	201508	53,382.41	2	0.0013083	139.68	838.08
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201508	220.24	2	0.0013083	0.58	3.46
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201508	11.31	2	0.0013083	0.03	0.18
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201508	50,809.22	2	0.0013083	132.95	797.68
376300-Mains - Plastic	901025	3303L	Repl w/ 85F 2P Walnut Park	201508	4,640.66	2	0.0013083	12.14	72.86
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201508	29,234.07	2	0.0013083	76.49	458.96
376300-Mains - Plastic	901040	3303L	Repl w/ 315F 2P Amherst Ave	201508	686.49	2	0.0013083	1.80	10.78
376300-Mains - Plastic	901112	3303L	UGS Gathering Line Replacement	201508	15,950.41	2	0.0013083	41.74	250.42
376300-Mains - Plastic		3303L							
376300-Mains - Plastic		3303L							

9,179,740.95

24,398.41

144,019.92

SERVICE TRANSFER WORK ORDERS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201507	(15.53)	3	0.0012000	(0.06)	(0.22)
376100-Mains - Steel	900892	3403L	Rel w/ 180F 2S Elaine Drive	201507	(24.33)	3	0.0012000	(0.09)	(0.35)
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201507	(6.98)	3	0.0012000	(0.03)	(0.10)
376300-Mains - Plastic	001040	3303L	Install 46F 4P Nashville	201507	(0.18)	3	0.0013083	-	-
376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen Pl	201507	(901.35)	3	0.0013083	(3.54)	(14.15)
376300-Mains - Plastic	001535	3303L	Repl w/ 9098F 2P Arlington	201507	(24.17)	3	0.0013083	(0.09)	(0.38)
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201507	1.51	3	0.0013083	0.01	0.02
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201507	61,583.32	3	0.0013083	241.71	966.83
376300-Mains - Plastic	002137	3303L	Repl w/ 5955F 2P Boneta	201507	36.36	3	0.0013083	0.14	0.57
376300-Mains - Plastic	002138	3303L	Repl w/ 10203F 2P Manchester	201507	(643.58)	3	0.0013083	(2.53)	(10.10)
376300-Mains - Plastic	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201507	0.34	3	0.0013083	-	0.01

376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201507	(22.67)	3	0.0013083	(0.09)	(0.36)
376300-Mains - Plastic	900093	3303L	Repl w/ 184F 2P Cass	201507	(0.04)	3	0.0013083	-	-
376300-Mains - Plastic	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201507	(0.03)	3	0.0013083	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201507	(0.04)	3	0.0013083	-	-
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201507	(159.69)	3	0.0013083	(0.63)	(2.51)
376300-Mains - Plastic	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201507	44.94	3	0.0013083	0.18	0.71
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201507	(0.38)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201507	(225.12)	3	0.0013083	(0.88)	(3.53)
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201507	(25.22)	3	0.0013083	(0.10)	(0.40)
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201507	(6.23)	3	0.0013083	(0.02)	(0.10)
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzinger	201507	(0.15)	3	0.0013083	-	-
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201507	(55.88)	3	0.0013083	(0.22)	(0.88)
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2POld Bonhomme	201507	0.73	3	0.0013083	-	0.01
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201507	4.56	3	0.0013083	0.02	0.07
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201507	0.23	3	0.0013083	-	-
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201507	(0.04)	3	0.0013083	-	-
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201507	2.34	3	0.0013083	0.01	0.04
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201507	8.35	3	0.0013083	0.03	0.13
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201507	0.03	3	0.0013083	-	-
376300-Mains - Plastic	900430	3303L	Repl w/ 654F 2P Maurice	201507	0.73	3	0.0013083	-	0.01
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201507	(0.70)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201507	(32.98)	3	0.0013083	(0.13)	(0.52)
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201507	39.02	3	0.0013083	0.15	0.61
376300-Mains - Plastic	900464	3303L	Inst 4741F 2PWalnut Park Ph 4I	201507	(89.82)	3	0.0013083	(0.35)	(1.41)
376300-Mains - Plastic	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201507	(521.10)	3	0.0013083	(2.05)	(8.18)
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201507	(3,323.23)	3	0.0013083	(13.04)	(52.17)
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201507	621.34	3	0.0013083	2.44	9.75
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201507	(10.28)	3	0.0013083	(0.04)	(0.16)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201507	(141.51)	3	0.0013083	(0.56)	(2.22)
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201507	(9.97)	3	0.0013083	(0.04)	(0.16)
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201507	13,849.95	3	0.0013083	54.36	217.44
376300-Mains - Plastic	900890	3303L	Repl w/ 2218F 2P Russell & Flora	201507	(1,640.45)	3	0.0013083	(6.44)	(25.75)
376300-Mains - Plastic	900895	3303L	Repl w/ 828F 2P Marquette	201507	(276.29)	3	0.0013083	(1.08)	(4.34)
376300-Mains - Plastic	900898	3303L	Repl w/ 1220F 2P Ohio	201507	(1,970.74)	3	0.0013083	(7.73)	(30.94)
376300-Mains - Plastic	900900	3303L	Repl w/ 1075F 2P Washington	201507	(310.68)	3	0.0013083	(1.22)	(4.88)
376300-Mains - Plastic	900902	3303L	Repl w/ 530' 2P Oakland	201507	1,531.05	3	0.0013083	6.01	24.04
376300-Mains - Plastic	900905	3303L	Repl w/ 806F 2P Utah	201507	(154.90)	3	0.0013083	(0.61)	(2.43)
376300-Mains - Plastic	900908	3303L	Repl w/ 460F 2P California	201507	(118.64)	3	0.0013083	(0.47)	(1.86)
376300-Mains - Plastic	900912	3303L	Repl w/ 745F 2P Shaw	201507	2,180.08	3	0.0013083	8.56	34.23
376300-Mains - Plastic	900921	3303L	Repl w/ 2457F 4P&2P Flad AOR	201507	(883.06)	3	0.0013083	(3.47)	(13.86)
376300-Mains - Plastic	900977	3303L	Repl w/ 1291F 4P Boyle	201507	(16.10)	3	0.0013083	(0.06)	(0.25)
376300-Mains - Plastic	900986	3303L	Repl w/ 2189F 2P Earthquake Zone 2A	201507	(3,824.44)	3	0.0013083	(15.01)	(60.04)
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201507	(14.59)	3	0.0013083	(0.06)	(0.23)
376300-Mains - Plastic	900670	3403L	Rel w/ 400F 6P Vogel Rd	201507	(45.04)	3	0.0013083	(0.18)	(0.71)
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201507	(1.30)	3	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201507	(49.91)	3	0.0013083	(0.20)	(0.78)
376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiament AOR	201507	(387.26)	3	0.0013083	(1.52)	(6.08)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201507	(275.08)	3	0.0013083	(1.08)	(4.32)
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood	201507	(0.07)	3	0.0013083	-	-
376300-Mains - Plastic	900961	3403L	Rel w/ 190F 2P Clay	201507	(32.60)	3	0.0013083	(0.13)	(0.51)
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201507	(28.57)	3	0.0013083	(0.11)	(0.45)
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201507	(250.66)	3	0.0013083	(0.98)	(3.94)
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201507	3,046.52	3	0.0013083	11.96	47.83
376300-Mains - Plastic	000569	3304L	4015F 6P 2P Lemay Ferry	201508	(0.01)	2	0.0013083	-	-
376100-Mains - Steel	001040	3303L	Install 46F 4P Nashville	201508	0.26	2	0.0012000	-	-

376300-Mains - Plastic	001330	3303L	Inst 9084F 2P Aberdeen Pl	201508	(1,590.98)	2	0.0013083	(4.16)	(24.98)
376100-Mains - Steel	001535	3303L	Repl w/ 9098F 2P Arlington	201508	(45.35)	2	0.0012000	(0.11)	(0.65)
376300-Mains - Plastic	001711	3303L	Inst 7023F 2P Northmoor Wydown Ph5	201508	2.14	2	0.0013083	0.01	0.03
376300-Mains - Plastic	001712	3303L	Inst 16489F 2P Cote Brilliante	201508	34,753.99	2	0.0013083	90.94	545.62
376300-Mains - Plastic	002137	3303L	Repl w/ 5955F 2P Boneta	201508	1,435.89	2	0.0013083	3.76	22.54
376300-Mains - Plastic	002138	3303L	Repl w/ 10203F 2P Manchester	201508	12,157.54	2	0.0013083	31.81	190.87
376100-Mains - Steel	002139	3303L	Inst 3278F 2P MLK -Wellston 1B	201508	376,072.61	2	0.0012000	902.57	5,415.45
376300-Mains - Plastic	002140	3303L	Inst 6894F 2P Bertha-Wellston 1A	201508	163,975.30	2	0.0013083	429.06	2,574.35
376100-Mains - Steel	002141	3303L	Inst 6161F 2P Marshall-Well. Ph4C	201508	0.24	2	0.0012000	-	-
376300-Mains - Plastic	900068	3303L	Repl w/ 1750F 2P Jefferson Ph 2	201508	(62.67)	2	0.0013083	(0.16)	(0.98)
376100-Mains - Steel	900093	3303L	Repl w/ 184F 2P Cass	201508	0.02	2	0.0012000	-	-
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201508	(32.75)	2	0.0013083	(0.09)	(0.51)
376100-Mains - Steel	900265	3303L	Repl w/ 3337F 2P Baden Ph 5B	201508	0.03	2	0.0012000	-	-
376300-Mains - Plastic	900266	3303L	Inst 4640F 2P Baden Ph 5C	201508	(0.01)	2	0.0013083	-	-
376300-Mains - Plastic	900269	3303L	Inst 1150F 4P Walnut Park Ph 5A	201508	(346.78)	2	0.0013083	(0.91)	(5.44)
376100-Mains - Steel	900270	3303L	Inst 2942F 2P Walnut Park Ph5B	201508	63,016.34	2	0.0012000	151.24	907.44
376100-Mains - Steel	900275	3303L	Repl w/ 4989F 2P Wellington Ph4E	201508	(1,080.47)	2	0.0012000	(2.59)	(15.56)
376300-Mains - Plastic	900278	3303L	Repl w/ 3977F 2P Walnut Park Ph4C	201508	(0.81)	2	0.0013083	-	(0.01)
376300-Mains - Plastic	900279	3303L	Repl w/ 3345F 2P Walnut Park Ph4D	201508	(214.20)	2	0.0013083	(0.56)	(3.36)
376300-Mains - Plastic	900282	3303L	Inst 4400F 2P Wellston 2C	201508	(465.64)	2	0.0013083	(1.22)	(7.31)
376300-Mains - Plastic	900284	3303L	Inst 5466F 2P Wellston Ph2E	201508	(12.22)	2	0.0013083	(0.03)	(0.19)
376300-Mains - Plastic	900375	3303L	Inst 1747F 6P Litzinger	201508	0.11	2	0.0013083	-	-
376300-Mains - Plastic	900377	3303L	Repl w/ 978F 2-4P Big Bend	201508	(147.69)	2	0.0013083	(0.39)	(2.32)
376300-Mains - Plastic	900379	3303L	Inst 783F 4P & 529F 2P Old Bonhomme	201508	(5.48)	2	0.0013083	(0.01)	(0.09)
376300-Mains - Plastic	900388	3303L	Repl w/ 332F 2P Tay Rd	201508	4.50	2	0.0013083	0.01	0.07
376300-Mains - Plastic	900390	3303L	Inst 205F 1 1/4P Gore	201508	0.65	2	0.0013083	-	0.01
376300-Mains - Plastic	900392	3303L	Inst 580F 4P & 255F 2P Ferguson	201508	(0.02)	2	0.0013083	-	-
376300-Mains - Plastic	900415	3303L	Repl w/ 1093F 2P Princeton	201508	1.86	2	0.0013083	-	0.03
376300-Mains - Plastic	900420	3303L	Repl w/ 520F 2P Oregon	201508	7.99	2	0.0013083	0.02	0.13
376300-Mains - Plastic	900423	3303L	Repl w/ 1373F 2P Dr MLK	201508	(0.02)	2	0.0013083	-	-
376100-Mains - Steel	900430	3303L	Repl w/ 654F 2P Maurice	201508	0.82	2	0.0012000	-	0.01
376300-Mains - Plastic	900432	3303L	Repl w/ 503F 2P Gravois	201508	(1.72)	2	0.0013083	-	(0.03)
376300-Mains - Plastic	900462	3303L	Repl w/ 2240F 2P Walnut Park Ph4G	201508	(289.25)	2	0.0013083	(0.76)	(4.54)
376300-Mains - Plastic	900463	3303L	Inst 4082F 2P Walnut Park Ph4H	201508	(53.38)	2	0.0013083	(0.14)	(0.84)
376100-Mains - Steel	900464	3303L	Inst 4741F 2P Walnut Park Ph 4I	201508	(188.47)	2	0.0012000	(0.45)	(2.71)
376100-Mains - Steel	900557	3303L	Inst 2123F 2P Walnut Park Ph6A	201508	(1,603.38)	2	0.0012000	(3.85)	(23.09)
376100-Mains - Steel	900559	3303L	Inst 3875F 2P Walnut Park Ph6C	201508	162,542.78	2	0.0012000	390.10	2,340.62
376300-Mains - Plastic	900623	3303L	Repl w/ 2852' 2P Wydown Ph 6	201508	(472.15)	2	0.0013083	(1.24)	(7.41)
376300-Mains - Plastic	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201508	58.36	2	0.0013083	0.15	0.92
376300-Mains - Plastic	900652	3303L	Inst 4435F 2P St Louis Hills Ph1B	201508	126,144.49	2	0.0013083	330.07	1,980.42
376300-Mains - Plastic	900653	3303L	Inst 2636F 2P St Louis Hills Ph1C	201508	129,675.09	2	0.0013083	339.31	2,035.85
376300-Mains - Plastic	900670	3403L	Rel w/ 400F 6P Vogel Rd	201508	283.78	2	0.0013083	0.74	4.46
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201508	5.63	2	0.0013083	0.01	0.09
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201508	64.45	2	0.0013083	0.17	1.01
376300-Mains - Plastic	900734	3303L	Repl w/ 1717F 2P Hurck	201508	89,389.45	2	0.0013083	233.90	1,403.38
376300-Mains - Plastic	900738	3303L	Repl w/ 780F 2P Kingsland MSD	201508	46,695.23	2	0.0013083	122.18	733.10
376300-Mains - Plastic	900759	3303L	Repl w/ 2836F 2P Hickory Dale	201508	(1,510.99)	2	0.0013083	(3.95)	(23.72)
376300-Mains - Plastic	900762	3303L	Inst 2069F 2P Earthquake Zone Ph1A	201508	(51.23)	2	0.0013083	(0.13)	(0.80)
376100-Mains - Steel	900775	3403L	Rel w/ 1535F 2P Page&Hodiament AOR	201508	(257.74)	2	0.0012000	(0.62)	(3.71)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201508	(415.32)	2	0.0013083	(1.09)	(6.52)
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201508	(47.27)	2	0.0013083	(0.12)	(0.74)
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201508	(485.06)	2	0.0013083	(1.27)	(7.62)
376300-Mains - Plastic	900859	3303L	Repl w/ 290F 2P Cabanne	201508	(88.11)	2	0.0013083	(0.23)	(1.38)
376300-Mains - Plastic	900861	3303L	Repl w/ 105F 4P McLaran	201508	(20.05)	2	0.0013083	(0.05)	(0.31)
376300-Mains - Plastic	900862	3303L	Rep w/ 4552F 2P Broadway AOR	201508	(3,823.86)	2	0.0013083	(10.01)	(60.03)

SERVICE LINE REPLACEMENTS AND INSERTION PROJECTS - ADDITIONS

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201507	98,670.14	3	0.0043583	1,290.10	5,160.41
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201507	(157.92)	3	0.0043583	(2.06)	(8.26)
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201507	4,583.66	3	0.0043583	59.93	239.72
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201507	(309.53)	3	0.0043583	(4.05)	(16.19)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201507	22,054.47	3	0.0043583	288.36	1,153.44
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201507	12,575.95	3	0.0043583	164.43	657.72
380100-Services - Steel	900266		Inst 4640F 2P Baden Ph 5C	201507	(0.05)	3	0.0043583	-	-
380100-Services - Steel	900279		Repl w/ 3345F 2P Walnut Park Ph4D	201507	(16.10)	3	0.0043583	(0.21)	(0.84)
380100-Services - Steel	900892		Rel w/ 180F 2S Elaine Drive	201507	(39.93)	3	0.0043583	(0.52)	(2.09)
380100-Services - Steel	901011		Rel w/ 450F 4P Sanford AOR	201507	(85.43)	3	0.0043583	(1.12)	(4.47)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201508	103,205.40	2	0.0043583	899.60	5,397.60
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201508	(454.00)	2	0.0043583	(3.96)	(23.74)
380100-Services - Steel	696300		69630 SVC RENEW STEEL MW	201508	4,235.17	2	0.0043583	36.92	221.50
380100-Services - Steel	697300		69730 SVC RENEW STEEL MN	201508	(180.11)	2	0.0043583	(1.57)	(9.42)
380100-Services - Steel	698300		69830 SVC RENEW STEEL SC	201508	(6,075.65)	2	0.0043583	(52.96)	(317.75)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201508	28,964.82	2	0.0043583	252.47	1,514.85
380100-Services - Steel	900279		Repl w/ 3345F 2P Walnut Park Ph4D	201508	(13.44)	2	0.0043583	(0.12)	(0.70)
380100-Services - Steel	900892		Rel w/ 180F 2S Elaine Drive	201508	(97.44)	2	0.0043583	(0.85)	(5.10)
380100-Services - Steel	901011		Rel w/ 450F 4P Sanford AOR	201508	1,050.21	2	0.0043583	9.15	54.93
TOTAL					<u>267,910.22</u>			<u>2,933.54</u>	<u>14,011.61</u>

ACCOUNT 38020 SERVICES PLASTIC & COPPER

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380200-Services - Plastic & Copper	694370		69437 SVCS RENEW PLS 5/4-2IN	201507	(45.66)	3	0.0031250	(0.43)	(1.71)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201507	691,993.40	3	0.0031250	6,487.44	25,949.75
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201507	32,235.24	3	0.0031250	302.21	1,208.82
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201507	5,227.31	3	0.0031250	49.01	196.02
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201507	(3,518.63)	3	0.0031250	(32.99)	(131.95)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201507	65,192.01	3	0.0031250	611.18	2,444.70
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201507	14,901.73	3	0.0031250	139.70	558.81
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201507	22,103.68	3	0.0031250	207.22	828.89
380200-Services - Plastic & Copper	695830		69583 SV REN 2&OVR PL NO	201507	(35.60)	3	0.0031250	(0.33)	(1.34)
380200-Services - Plastic & Copper	695840		69584 RNW COPPER SVCS-NORTH	201507	(91.13)	3	0.0031250	(0.85)	(3.42)
380200-Services - Plastic & Copper	696400		69640 SVC REN COR TRFR MIDW	201507	0.66	3	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201507	4,636.22	3	0.0031250	43.46	173.86
380200-Services - Plastic & Copper	696460		69646 SVC REN 1IN PL MW	201507	(2.83)	3	0.0031250	(0.03)	(0.11)
380200-Services - Plastic & Copper	696470		69647 SV REN 1-1/4 PL MW	201507	(7.65)	3	0.0031250	(0.07)	(0.29)
380200-Services - Plastic & Copper	696480		69648 SV REN 2&OVR PL MW	201507	6,569.57	3	0.0031250	61.59	246.36
380200-Services - Plastic & Copper	697450		69745 SVC REN 1/2 PL MN	201507	5,422.02	3	0.0031250	50.83	203.33
380200-Services - Plastic & Copper	697460		69746 SVC RNW 1IN PL MN	201507	(461.19)	3	0.0031250	(4.32)	(17.29)

380200-Services - Plastic & Copper	697470		69747 SVC RNW 5/4 PL MN	201507	26,976.47	3	0.0031250	252.90	1,011.62
380200-Services - Plastic & Copper	697480		69748 SVC RNW 2" & OVR MN	201507	59,253.21	3	0.0031250	555.50	2,222.00
380200-Services - Plastic & Copper	698400		69840 SVC RNW COR TRFR STCH	201507	(2,156.29)	3	0.0031250	(20.22)	(80.86)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201507	47,375.69	3	0.0031250	444.15	1,776.59
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201507	10,429.24	3	0.0031250	97.77	391.10
380200-Services - Plastic & Copper	698470		69847 SV RNW 1-1/4 PL SC	201507	244.39	3	0.0031250	2.29	9.16
380200-Services - Plastic & Copper	698480		69848 SV RNW 2&OVR PL SC	201507	(30.83)	3	0.0031250	(0.29)	(1.16)
380200-Services - Plastic & Copper	698500		69850 RELAY COPPER SVC- ST CHR	201507	0.18	3	0.0031250	-	0.01
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201507	346,383.50	3	0.0031250	3,247.35	12,989.38
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201507	137,806.94	3	0.0031250	1,291.94	5,167.76
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201507	7,409.15	3	0.0031250	69.46	277.84
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201507	247.94	3	0.0031250	2.32	9.30
380200-Services - Plastic & Copper	699400		69940 SVC REN COR TRANSFER CI	201507	(6,296.18)	3	0.0031250	(59.03)	(236.11)
380200-Services - Plastic & Copper	699410		69941 SVC REN COR TRANSFER CO	201507	(14,113.89)	3	0.0031250	(132.32)	(529.27)
380200-Services - Plastic & Copper	900068		Repl w/ 1750F 2P Jefferson Ph 2	201507	(14.61)	3	0.0031250	(0.14)	(0.55)
380200-Services - Plastic & Copper	900072		Repl w 688F 2P & 2527F 4P Lafayette	201507	0.05	3	0.0031250	-	-
380200-Services - Plastic & Copper	900073		Repl w/ 2520F 2P Jefferson Ph 6	201507	(1,232.77)	3	0.0031250	(11.56)	(46.23)
380200-Services - Plastic & Copper	900093		Repl w/ 184F 2P Cass	201507	(0.05)	3	0.0031250	-	-
380200-Services - Plastic & Copper	900099		Rel 1830F 2P McKnight Rd	201507	(17.48)	3	0.0031250	(0.16)	(0.66)
380200-Services - Plastic & Copper	900233		Rel w/ 1924F 6P Fee Fee Road	201507	0.12	3	0.0031250	-	-
380200-Services - Plastic & Copper	900264		Int 3087F 4P 2P Baden Grid Ph 5A	201507	(16.40)	3	0.0031250	(0.15)	(0.62)
380200-Services - Plastic & Copper	900265		Repl w/ 3337F 2P Baden Ph 5B	201507	(3.35)	3	0.0031250	(0.03)	(0.13)
380200-Services - Plastic & Copper	900266		Inst 4640F 2P Baden Ph 5C	201507	(3.79)	3	0.0031250	(0.04)	(0.14)
380200-Services - Plastic & Copper	900267		Repl w/ 4536F 2P Baden Ph5D	201507	(2.96)	3	0.0031250	(0.03)	(0.11)
380200-Services - Plastic & Copper	900268		Inst 4411F 2P Baden Ph5E	201507	(3.50)	3	0.0031250	(0.03)	(0.13)
380200-Services - Plastic & Copper	900269		Inst 1150F 4P Walnut Park Ph 5A	201507	(205.46)	3	0.0031250	(1.93)	(7.70)
380200-Services - Plastic & Copper	900275		Repl w/ 4989F 2P Wellington Ph4E	201507	79.74	3	0.0031250	0.75	2.99
380200-Services - Plastic & Copper	900277		Repl w/ 1725F 2P Walnut Park Ph4B	201507	(27.24)	3	0.0031250	(0.26)	(1.02)
380200-Services - Plastic & Copper	900278		Repl w/ 3977F 2P Walnut Park Ph4C	201507	(37.87)	3	0.0031250	(0.36)	(1.42)
380200-Services - Plastic & Copper	900279		Repl w/ 3345F 2P Walnut Park Ph4D	201507	(802.16)	3	0.0031250	(7.52)	(30.08)
380200-Services - Plastic & Copper	900281		Inst 4984F 4PWellston Phase 2B	201507	0.50	3	0.0031250	-	0.02
380200-Services - Plastic & Copper	900282		Inst 4400F 2P Wellston 2C	201507	(91.81)	3	0.0031250	(0.86)	(3.44)
380200-Services - Plastic & Copper	900283		Inst 5300F 2P Wellston Ph2D	201507	(1.18)	3	0.0031250	(0.01)	(0.04)
380200-Services - Plastic & Copper	900284		Inst 5466F 2P Wellston Ph2E	201507	(447.31)	3	0.0031250	(4.19)	(16.77)
380200-Services - Plastic & Copper	900375		Inst 1747F 6P Litzinger	201507	(0.11)	3	0.0031250	-	-
380200-Services - Plastic & Copper	900377		Repl w/ 978F 2-4P Big Bend	201507	(65.91)	3	0.0031250	(0.62)	(2.47)
380200-Services - Plastic & Copper	900379		Inst 783F 4P & 529F 2POld Bonhomme	201507	0.52	3	0.0031250	-	0.02
380200-Services - Plastic & Copper	900388		Repl w/ 332F 2P Tay Rd	201507	1.48	3	0.0031250	0.01	0.06
380200-Services - Plastic & Copper	900390		Inst 205F 1 1/4P Gore	201507	0.39	3	0.0031250	-	0.01
380200-Services - Plastic & Copper	900392		Inst 580F 4P & 255F 2P Ferguson	201507	(0.04)	3	0.0031250	-	-
380200-Services - Plastic & Copper	900395		Repl w/ 525F 2P Clay St	201507	0.50	3	0.0031250	-	0.02
380200-Services - Plastic & Copper	900415		Repl w/ 1093F 2P Princeton	201507	0.91	3	0.0031250	0.01	0.03
380200-Services - Plastic & Copper	900420		Repl w/ 520F 2P Oregon	201507	0.40	3	0.0031250	-	0.02
380200-Services - Plastic & Copper	900421		Repl w/ 970F 2P Winnebago	201507	6.56	3	0.0031250	0.06	0.25
380200-Services - Plastic & Copper	900422		Repl w/ 780F 2P Taft	201507	2.93	3	0.0031250	0.03	0.11
380200-Services - Plastic & Copper	900423		Repl w/ 1373F 2P Dr MLK	201507	0.05	3	0.0031250	-	-
380200-Services - Plastic & Copper	900424		Repl w/ 520F 3P Red Bud	201507	(0.25)	3	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900430		Repl w/ 654F 2P Maurice	201507	1.01	3	0.0031250	0.01	0.04
380200-Services - Plastic & Copper	900432		Repl w/ 503F 2P Gravois	201507	(0.76)	3	0.0031250	(0.01)	(0.03)
380200-Services - Plastic & Copper	900433		Repl w/ 570F 4P Chippewa	201507	4.94	3	0.0031250	0.05	0.19
380200-Services - Plastic & Copper	900439		Repl w/ 269F 2P Ferguson	201507	0.28	3	0.0031250	-	0.01
380200-Services - Plastic & Copper	900457		Inst 4546F 2P Baden Ph5F	201507	1.95	3	0.0031250	0.02	0.07
380200-Services - Plastic & Copper	900460		Inst 3488F 2P Walnut Park Ph4E	201507	1.66	3	0.0031250	0.02	0.06
380200-Services - Plastic & Copper	900461		Inst 893F 2P Walnut Park Ph4F	201507	0.04	3	0.0031250	-	-
380200-Services - Plastic & Copper	900462		Repl w/ 2240F 2P Walnut Park Ph4G	201507	(77.10)	3	0.0031250	(0.72)	(2.89)

380200-Services - Plastic & Copper	900463		Inst 4082F 2P Walnut Park Ph4H	201507	372.93	3	0.0031250	3.50	13.98
380200-Services - Plastic & Copper	900464		Inst 4741F 2PWalnut Park Ph 4I	201507	(122.00)	3	0.0031250	(1.14)	(4.58)
380200-Services - Plastic & Copper	900467		Repl w/ 2400F 2-4P Potomac AOR	201507	0.27	3	0.0031250	-	0.01
380200-Services - Plastic & Copper	900485		Inst 4236F 12P Alaska	201507	(0.02)	3	0.0031250	-	-
380200-Services - Plastic & Copper	900488		Repl w/ 2873F 6P Hodiadmont	201507	(0.18)	3	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900536		Aband 1681F 6CWalnut Park Ph4B	201507	(49.69)	3	0.0031250	(0.47)	(1.86)
380200-Services - Plastic & Copper	900557		Inst 2123F 2P Walnut Park Ph6A	201507	(689.61)	3	0.0031250	(6.47)	(25.86)
380200-Services - Plastic & Copper	900599		Rel w/ 288F 6P Pitman Hill CJ note	201507	(25.03)	3	0.0031250	(0.23)	(0.94)
380200-Services - Plastic & Copper	900623		Repl w/ 2852' 2P Wydown Ph 6	201507	(4,569.34)	3	0.0031250	(42.84)	(171.35)
380200-Services - Plastic & Copper	900677		Inst 1795F 2P Cole & 18th PhA	201507	(496.44)	3	0.0031250	(4.65)	(18.62)
380200-Services - Plastic & Copper	900679		Inst 2312F 4P Cole & 18th PhB	201507	(200.02)	3	0.0031250	(1.88)	(7.50)
380200-Services - Plastic & Copper	900681		Inst 1637F 2P Cole & 18th Ph C	201507	(1,241.37)	3	0.0031250	(11.64)	(46.55)
380200-Services - Plastic & Copper	900683		Inst 1864F 2P Cole & 18th Ph D	201507	(65.77)	3	0.0031250	(0.62)	(2.47)
380200-Services - Plastic & Copper	900685		Inst 1550F 2P Cole & 18th PhE	201507	563.29	3	0.0031250	5.28	21.12
380200-Services - Plastic & Copper	900687		Inst 1096F 2P Cole & 18th PhF	201507	1,333.49	3	0.0031250	12.50	50.01
380200-Services - Plastic & Copper	900689		Inst 2434F 2P Cole & 18th PhG	201507	3,337.12	3	0.0031250	31.29	125.14
380200-Services - Plastic & Copper	900691		Repl w/ 3458F 2P Cole & 18th Ph H	201507	43,612.47	3	0.0031250	408.87	1,635.47
380200-Services - Plastic & Copper	900723		Rel w/ 3350F 2P Valley Park	201507	(1.27)	3	0.0031250	(0.01)	(0.05)
380200-Services - Plastic & Copper	900730		Rel w/ 310F 2P Bramblett	201507	(24.50)	3	0.0031250	(0.23)	(0.92)
380200-Services - Plastic & Copper	900762		Inst 2069F 2P Earthquake Zone Ph1A	201507	(238.26)	3	0.0031250	(2.23)	(8.93)
380200-Services - Plastic & Copper	900763		Inst 3508F 2P Earthquake Zone Ph1B	201507	(2,059.19)	3	0.0031250	(19.30)	(77.22)
380200-Services - Plastic & Copper	900764		Repl w/758F 2P Earthquake Zone Ph1C	201507	(346.60)	3	0.0031250	(3.25)	(13.00)
380200-Services - Plastic & Copper	900765		Inst 1899F 4P Earthquake Zone Ph1D	201507	(634.79)	3	0.0031250	(5.95)	(23.80)
380200-Services - Plastic & Copper	900775		Rel w/ 1535F 2P Page&Hodiadmont AOR	201507	(207.98)	3	0.0031250	(1.95)	(7.80)
380200-Services - Plastic & Copper	900813		Rel w/ 700F 2P Froesel	201507	(0.31)	3	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900822		Rel w/ 130F 6S Price Road	201507	(255.80)	3	0.0031250	(2.40)	(9.59)
380200-Services - Plastic & Copper	900848		Rel w/ 810F 4P Bircher & Newstead	201507	(276.00)	3	0.0031250	(2.59)	(10.35)
380200-Services - Plastic & Copper	900859		Repl w/ 290F 2P Cabanne	201507	(210.52)	3	0.0031250	(1.97)	(7.89)
380200-Services - Plastic & Copper	900861		Repl w/ 105F 4P McLaran	201507	(6.39)	3	0.0031250	(0.06)	(0.24)
380200-Services - Plastic & Copper	900890		Repl w/ 2218F 2P Russell & Flora	201507	(9.16)	3	0.0031250	(0.09)	(0.34)
380200-Services - Plastic & Copper	900895		Repl w/ 828F 2P Marquette	201507	(359.47)	3	0.0031250	(3.37)	(13.48)
380200-Services - Plastic & Copper	900898		Repl w/ 1220F 2P Ohio	201507	(2,564.15)	3	0.0031250	(24.04)	(96.16)
380200-Services - Plastic & Copper	900900		Repl w/ 1075F 2P Washington	201507	(404.24)	3	0.0031250	(3.79)	(15.16)
380200-Services - Plastic & Copper	900905		Repl w/ 806F 2P Utah	201507	(201.54)	3	0.0031250	(1.89)	(7.56)
380200-Services - Plastic & Copper	900907		Aband 500F 4C Natural Bridge	201507	(36.96)	3	0.0031250	(0.35)	(1.39)
380200-Services - Plastic & Copper	900908		Repl w/ 460F 2P California	201507	(32.10)	3	0.0031250	(0.30)	(1.20)
380200-Services - Plastic & Copper	900912		Repl w/ 745F 2P Shaw	201507	3,138.67	3	0.0031250	29.43	117.70
380200-Services - Plastic & Copper	900920		Rel w/ 32F 2S Burroughs MSD CJ	201507	(2,750.41)	3	0.0031250	(25.79)	(103.14)
380200-Services - Plastic & Copper	900921		Repl w/ 2457F 4P&2P Flad AOR	201507	(1,148.93)	3	0.0031250	(10.77)	(43.08)
380200-Services - Plastic & Copper	900961		Rel w/ 190F 2P Clay	201507	(37.16)	3	0.0031250	(0.35)	(1.39)
380200-Services - Plastic & Copper	900977		Repl w/ 1291F 4P Boyle	201507	(35.30)	3	0.0031250	(0.33)	(1.32)
380200-Services - Plastic & Copper	900986		Repl w/ 2189F 2P Earthquake Zone 2A	201507	(4,976.01)	3	0.0031250	(46.65)	(186.60)
380200-Services - Plastic & Copper	901011		Rel w/ 450F 4P Sanford AOR	201507	(320.32)	3	0.0031250	(3.00)	(12.01)
380200-Services - Plastic & Copper	901019		Rel w/ 80F 6S Fee Fee	201507	(10.40)	3	0.0031250	(0.10)	(0.39)
380200-Services - Plastic & Copper	694360		69436 SVCS RENEW PLS 5/8-11N	201508	(510.00)		0.0031250	-	(19.13)
380200-Services - Plastic & Copper	694370		69437 SVCS RENEW PLS 5/4-21N	201508	(27.42)		0.0031250	-	(1.03)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201508	923,950.02		0.0031250	-	34,648.13
380200-Services - Plastic & Copper	695310		69531 SV REN 11N PL SO	201508	39,380.44		0.0031250	-	1,476.77
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201508	(598.67)		0.0031250	-	(22.45)
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201508	(2,556.38)		0.0031250	-	(95.86)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201508	24,766.02		0.0031250	-	928.73
380200-Services - Plastic & Copper	695810		69581 SV REN 11N PL NO	201508	11,157.83		0.0031250	-	418.42
380200-Services - Plastic & Copper	695820		69582 SV REN 1 1/4 PL NO	201508	8,765.96		0.0031250	-	328.72
380200-Services - Plastic & Copper	695830		69583 SV REN 2&OVR PL NO	201508	(81.30)		0.0031250	-	(3.05)
380200-Services - Plastic & Copper	695840		69584 RNW COPPER SVCS-NORTH	201508	(334.97)		0.0031250	-	(12.56)

380200-Services - Plastic & Copper	696400	69640 SVC REN COR TRFR MIDW	201508	(171.19)	0.0031250	-	(6.42)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	201508	4,418.24	0.0031250	-	165.68
380200-Services - Plastic & Copper	696460	69646 SVC REN 1IN PL MW	201508	(30.13)	0.0031250	-	(1.13)
380200-Services - Plastic & Copper	696470	69647 SV REN 1-1/4 PL MW	201508	(54.86)	0.0031250	-	(2.06)
380200-Services - Plastic & Copper	696480	69648 SV REN 2&OVR PL MW	201508	3,425.53	0.0031250	-	128.46
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	201508	2,221.13	0.0031250	-	83.29
380200-Services - Plastic & Copper	697460	69746 SVC RNW 1IN PL MN	201508	(118.61)	0.0031250	-	(4.45)
380200-Services - Plastic & Copper	697470	69747 SVC RNW 5/4 PL MN	201508	(8,116.53)	0.0031250	-	(304.37)
380200-Services - Plastic & Copper	697480	69748 SVC RNW 2" & OVR MN	201508	(30,281.71)	0.0031250	-	(1,135.56)
380200-Services - Plastic & Copper	698400	69840 SVC RNW COR TRFR STCH	201508	(258.48)	0.0031250	-	(9.69)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	201508	64,194.08	0.0031250	-	2,407.28
380200-Services - Plastic & Copper	698460	69846 SVC RNW 1IN PL SC	201508	(3,527.20)	0.0031250	-	(132.27)
380200-Services - Plastic & Copper	698470	69847 SV RNW 1-1/4 PL SC	201508	5,052.14	0.0031250	-	189.46
380200-Services - Plastic & Copper	698480	69848 SV RNW 2&OVR PL SC	201508	1,869.02	0.0031250	-	70.09
380200-Services - Plastic & Copper	698500	69850 RELAY COPPER SVC- ST CHR	201508	0.23	0.0031250	-	0.01
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	201508	320,221.96	0.0031250	-	12,008.32
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	201508	147,629.40	0.0031250	-	5,536.10
380200-Services - Plastic & Copper	699320	69932 SVC REN 1 1/4 PL C	201508	(2,633.97)	0.0031250	-	(98.77)
380200-Services - Plastic & Copper	699330	69933 SVC REN 2&OVR PL C	201508	(1,346.04)	0.0031250	-	(50.48)
380200-Services - Plastic & Copper	699400	69940 SVC REN COR TRANSFER CI	201508	(6,330.36)	0.0031250	-	(237.39)
380200-Services - Plastic & Copper	699410	69941 SVC REN COR TRANSFER CO	201508	(11,718.31)	0.0031250	-	(439.44)
380200-Services - Plastic & Copper	900068	Repl w/ 1750F 2P Jefferson Ph 2	201508	(41.79)	0.0031250	-	(1.57)
380200-Services - Plastic & Copper	900069	Inst 3539F 2P Jefferson Ph 3	201508	493,122.08	0.0031250	-	18,492.08
380200-Services - Plastic & Copper	900072	Repl w 688F 2P & 2527F 4P Lafayette	201508	(0.05)	0.0031250	-	-
380200-Services - Plastic & Copper	900073	Repl w/ 2520F 2P Jefferson Ph 6	201508	(49,247.33)	0.0031250	-	(1,846.77)
380200-Services - Plastic & Copper	900093	Repl w/ 184F 2P Cass	201508	0.06	0.0031250	-	-
380200-Services - Plastic & Copper	900099	Rel 1830F 2P McKnight Rd	201508	(39.27)	0.0031250	-	(1.47)
380200-Services - Plastic & Copper	900233	Rel w/ 1924F 6P Fee Fee Road	201508	(0.09)	0.0031250	-	-
380200-Services - Plastic & Copper	900264	Int 3087F 4P 2P Baden Grid Ph 5A	201508	14.03	0.0031250	-	0.53
380200-Services - Plastic & Copper	900265	Repl w/ 3337F 2P Baden Ph 5B	201508	2.70	0.0031250	-	0.10
380200-Services - Plastic & Copper	900266	Inst 4640F 2P Baden Ph 5C	201508	(1.42)	0.0031250	-	(0.05)
380200-Services - Plastic & Copper	900267	Repl w/ 4536F 2P Baden Ph5D	201508	2.38	0.0031250	-	0.09
380200-Services - Plastic & Copper	900268	Inst 4411F 2P Baden Ph5E	201508	1.11	0.0031250	-	0.04
380200-Services - Plastic & Copper	900269	Inst 1150F 4P Walnut Park Ph 5A	201508	(447.29)	0.0031250	-	(16.77)
380200-Services - Plastic & Copper	900270	Inst 2942F 2P Walnut Park Ph5B	201508	93,748.93	0.0031250	-	3,515.58
380200-Services - Plastic & Copper	900271	Inst 2646F 2P Walnut Park Ph5C	201508	151,654.21	0.0031250	-	5,687.03
380200-Services - Plastic & Copper	900274	Repl w/ 3390F 2P Wellington Ph 4D	201508	268,017.60	0.0031250	-	10,050.66
380200-Services - Plastic & Copper	900275	Repl w/ 4989F 2P Wellington Ph4E	201508	(1,888.32)	0.0031250	-	(70.81)
380200-Services - Plastic & Copper	900277	Repl w/ 1725F 2P Walnut Park Ph4B	201508	(78.47)	0.0031250	-	(2.94)
380200-Services - Plastic & Copper	900278	Repl w/ 3977F 2P Walnut Park Ph4C	201508	(80.16)	0.0031250	-	(3.01)
380200-Services - Plastic & Copper	900279	Repl w/ 3345F 2P Walnut Park Ph4D	201508	(785.14)	0.0031250	-	(29.44)
380200-Services - Plastic & Copper	900281	Inst 4984F 4PWellston Phase 2B	201508	(0.43)	0.0031250	-	(0.02)
380200-Services - Plastic & Copper	900282	Inst 4400F 2P Wellston 2C	201508	(1,712.71)	0.0031250	-	(64.23)
380200-Services - Plastic & Copper	900283	Inst 5300F 2P Wellston Ph2D	201508	0.95	0.0031250	-	0.04
380200-Services - Plastic & Copper	900284	Inst 5466F 2P Wellston Ph2E	201508	(881.18)	0.0031250	-	(33.04)
380200-Services - Plastic & Copper	900310	Inst 2250F 2P Yale Ave Maplewood 1C	201508	52,816.60	0.0031250	-	1,980.62
380200-Services - Plastic & Copper	900375	Inst 1747F 6P Litzsinger	201508	0.09	0.0031250	-	-
380200-Services - Plastic & Copper	900377	Repl w/ 978F 2-4P Big Bend	201508	(174.59)	0.0031250	-	(6.55)
380200-Services - Plastic & Copper	900379	Inst 783F 4P & 529F 2POld Bonhomme	201508	(3.85)	0.0031250	-	(0.14)
380200-Services - Plastic & Copper	900388	Repl w/ 332F 2P Tay Rd	201508	1.46	0.0031250	-	0.05
380200-Services - Plastic & Copper	900390	Inst 205F 1 1/4P Gore	201508	1.14	0.0031250	-	0.04
380200-Services - Plastic & Copper	900392	Inst 580F 4P & 255F 2P Ferguson	201508	(0.01)	0.0031250	-	-
380200-Services - Plastic & Copper	900393	Inst 3745F 8P Clayton Ave	201508	(0.01)	0.0031250	-	-
380200-Services - Plastic & Copper	900395	Repl w/ 525F 2P Clay St	201508	0.40	0.0031250	-	0.02
380200-Services - Plastic & Copper	900415	Repl w/ 1093F 2P Princeton	201508	0.73	0.0031250	-	0.03

380200-Services - Plastic & Copper	900418	Aband 867F 6C 30F 12S Dr. ML King	201508	(1.47)	0.0031250	-	(0.06)
380200-Services - Plastic & Copper	900420	Repl w/ 520F 2P Oregon	201508	0.37	0.0031250	-	0.01
380200-Services - Plastic & Copper	900421	Repl w/ 970F 2P Winnebago	201508	5.60	0.0031250	-	0.21
380200-Services - Plastic & Copper	900422	Repl w/ 780F 2P Taft	201508	6.32	0.0031250	-	0.24
380200-Services - Plastic & Copper	900423	Repl w/ 1373F 2P Dr MLK	201508	(0.04)	0.0031250	-	-
380200-Services - Plastic & Copper	900424	Repl w/ 520F 3P Red Bud	201508	0.29	0.0031250	-	0.01
380200-Services - Plastic & Copper	900428	Aband 214F 4C Hampton	201508	(3.71)	0.0031250	-	(0.14)
380200-Services - Plastic & Copper	900430	Repl w/ 654F 2P Maurice	201508	1.13	0.0031250	-	0.04
380200-Services - Plastic & Copper	900432	Repl w/ 503F 2P Gravois	201508	(2.06)	0.0031250	-	(0.08)
380200-Services - Plastic & Copper	900433	Repl w/ 570F 4P Chippewa	201508	4.11	0.0031250	-	0.15
380200-Services - Plastic & Copper	900439	Repl w/ 269F 2P Ferguson	201508	0.29	0.0031250	-	0.01
380200-Services - Plastic & Copper	900447	Aband 13120F C Jefferson Ph 6	201508	1,333.57	0.0031250	-	50.01
380200-Services - Plastic & Copper	900457	Inst 4546F 2P Baden Ph5F	201508	0.19	0.0031250	-	0.01
380200-Services - Plastic & Copper	900460	Inst 3488F 2P Walnut Park Ph4E	201508	(1.32)	0.0031250	-	(0.05)
380200-Services - Plastic & Copper	900461	Inst 893F 2P Walnut Park Ph4F	201508	0.65	0.0031250	-	0.02
380200-Services - Plastic & Copper	900462	Repl w/ 2240F 2P Walnut Park Ph4G	201508	(676.54)	0.0031250	-	(25.37)
380200-Services - Plastic & Copper	900463	Inst 4082F 2P Walnut Park Ph4H	201508	(509.80)	0.0031250	-	(19.12)
380200-Services - Plastic & Copper	900464	Inst 4741F 2P Walnut Park Ph 4I	201508	(256.64)	0.0031250	-	(9.62)
380200-Services - Plastic & Copper	900467	Repl w/ 2400F 2-4P Potomac AOR	201508	(0.19)	0.0031250	-	(0.01)
380200-Services - Plastic & Copper	900476	Inst 3350F 6P Ivory	201508	7,634.58	0.0031250	-	286.30
380200-Services - Plastic & Copper	900485	Inst 4236F 12P Alaska	201508	(0.03)	0.0031250	-	-
380200-Services - Plastic & Copper	900488	Repl w/ 2873F 6P Hodiament	201508	(0.07)	0.0031250	-	-
380200-Services - Plastic & Copper	900536	Aband 1681F 6C Walnut Park Ph4B	201508	(13.27)	0.0031250	-	(0.50)
380200-Services - Plastic & Copper	900538	Aband 3381F 6C Walnut Park Ph4D	201508	(4.95)	0.0031250	-	(0.19)
380200-Services - Plastic & Copper	900540	Aband var Walnut Park Ph4F	201508	(11.57)	0.0031250	-	(0.43)
380200-Services - Plastic & Copper	900557	Inst 2123F 2P Walnut Park Ph6A	201508	(2,130.10)	0.0031250	-	(79.88)
380200-Services - Plastic & Copper	900558	Inst 1859F 2P Walnut Park Ph6B	201508	162,826.70	0.0031250	-	6,106.00
380200-Services - Plastic & Copper	900559	Inst 3875F 2P Walnut Park Ph6C	201508	241,810.49	0.0031250	-	9,067.89
380200-Services - Plastic & Copper	900580	Aband 110F 4S Chamberlain Ave	201508	(0.47)	0.0031250	-	(0.02)
380200-Services - Plastic & Copper	900623	Repl w/ 2852' 2P Wydown Ph 6	201508	(649.19)	0.0031250	-	(24.34)
380200-Services - Plastic & Copper	900650	Inst 3290F 2P St Louis Hills Ph1A	201508	421,507.81	0.0031250	-	15,806.54
380200-Services - Plastic & Copper	900652	Inst 4435F 2P St Louis Hills Ph1B	201508	187,661.53	0.0031250	-	7,037.31
380200-Services - Plastic & Copper	900653	Inst 2636F 2P St Louis Hills Ph1C	201508	196,818.77	0.0031250	-	7,380.70
380200-Services - Plastic & Copper	900664	Aband 724F 4C Tower Grove & Alley	201508	0.34	0.0031250	-	0.01
380200-Services - Plastic & Copper	900675	Inst 250F 2P Humphrey Upgrade	201508	753.52	0.0031250	-	28.26
380200-Services - Plastic & Copper	900677	Repl w/ 1795F 2P Cole & 18th PhA	201508	(8,119.73)	0.0031250	-	(304.49)
380200-Services - Plastic & Copper	900679	Inst 2312F 4P Cole & 18th PhB	201508	(392.35)	0.0031250	-	(14.71)
380200-Services - Plastic & Copper	900681	Inst 1637F 2P Cole & 18th Ph C	201508	(4,236.46)	0.0031250	-	(158.87)
380200-Services - Plastic & Copper	900683	Inst 1864F 2P Cole & 18th Ph D	201508	(4,996.47)	0.0031250	-	(187.37)
380200-Services - Plastic & Copper	900685	Inst 1550F 2P Cole & 18th PhE	201508	(310.04)	0.0031250	-	(11.63)
380200-Services - Plastic & Copper	900687	Inst 1096F 2P Cole & 18th PhF	201508	351.94	0.0031250	-	13.20
380200-Services - Plastic & Copper	900689	Inst 2434F 2P Cole & 18th PhG	201508	(1,879.48)	0.0031250	-	(70.48)
380200-Services - Plastic & Copper	900691	Repl w/ 3458F 2P Cole & 18th Ph H	201508	45,395.24	0.0031250	-	1,702.32
380200-Services - Plastic & Copper	900723	Rel w/ 3350F 2P Valley Park	201508	5.63	0.0031250	-	0.21
380200-Services - Plastic & Copper	900730	Rel w/ 310F 2P Bramblett	201508	(36.83)	0.0031250	-	(1.38)
380200-Services - Plastic & Copper	900734	Repl w/ 1717F 2P Hurck	201508	142,175.02	0.0031250	-	5,331.56
380200-Services - Plastic & Copper	900738	Repl w/ 780F 2P Kingsland MSD	201508	69,467.83	0.0031250	-	2,605.04
380200-Services - Plastic & Copper	900762	Inst 2069F 2P Earthquake Zone Ph1A	201508	(1,189.16)	0.0031250	-	(44.59)
380200-Services - Plastic & Copper	900763	Inst 3508F 2P Earthquake Zone Ph1B	201508	(4,988.14)	0.0031250	-	(187.06)
380200-Services - Plastic & Copper	900764	Repl w/758F 2P Earthquake Zone Ph1C	201508	1,644.26	0.0031250	-	61.66
380200-Services - Plastic & Copper	900765	Inst 1899F 4P Earthquake Zone Ph1D	201508	(9,305.41)	0.0031250	-	(348.95)
380200-Services - Plastic & Copper	900775	Rel w/ 1535F 2P Page&Hodiament AOR	201508	(138.62)	0.0031250	-	(5.20)
380200-Services - Plastic & Copper	900778	Aband 80F 4S Greenmar	201508	(0.86)	0.0031250	-	(0.03)
380200-Services - Plastic & Copper	900813	Rel w/ 700F 2P Froesel	201508	1.82	0.0031250	-	0.07
380200-Services - Plastic & Copper	900822	Rel w/ 130F 6S Price Road	201508	(386.47)	0.0031250	-	(14.49)

380200-Services - Plastic & Copper	900823		Repl w/ 659F 2P Baden Ph6A	201508	3,428.85		0.0031250	-	128.58
380200-Services - Plastic & Copper	900848		Rel w/ 810F 4P Bircher & Newstead	201508	(534.81)		0.0031250	-	(20.06)
380200-Services - Plastic & Copper	900859		Repl w/ 290F 2P Cabanne	201508	(182.41)		0.0031250	-	(6.84)
380200-Services - Plastic & Copper	900861		Repl w/ 105F 4P McLaran	201508	(12.94)		0.0031250	-	(0.49)
380200-Services - Plastic & Copper	900873		Repl w/ 538F 2P Longacre	201508	50,302.28		0.0031250	-	1,886.34
380200-Services - Plastic & Copper	900876		Repl w/ 1060F 2P Rauschenbach PVC	201508	24,628.80		0.0031250	-	923.58
380200-Services - Plastic & Copper	900890		Repl w/ 2218F 2P Russell & Flora	201508	(25.93)		0.0031250	-	(0.97)
380200-Services - Plastic & Copper	900893		Repl w/ 2486F 6P Arlington	201508	43,815.44		0.0031250	-	1,643.08
380200-Services - Plastic & Copper	900895		Repl w/ 828F 2P Marquette	201508	11,530.70		0.0031250	-	432.40
380200-Services - Plastic & Copper	900896		Repl w/ 2990F 2P 4P Maple	201508	101,359.44		0.0031250	-	3,800.98
380200-Services - Plastic & Copper	900897		Repl w/ 587F 2P Syracuse	201508	39,935.24		0.0031250	-	1,497.57
380200-Services - Plastic & Copper	900898		Repl w/ 1220F 2P Ohio	201508	(511.40)		0.0031250	-	(19.18)
380200-Services - Plastic & Copper	900900		Repl w/ 1075F 2P Washington	201508	1,963.71		0.0031250	-	73.64
380200-Services - Plastic & Copper	900905		Repl w/ 806F 2P Utah	201508	(2,770.64)		0.0031250	-	(103.90)
380200-Services - Plastic & Copper	900907		Aband 500F 4C Natural Bridge	201508	(75.17)		0.0031250	-	(2.82)
380200-Services - Plastic & Copper	900908		Repl w/ 460F 2P California	201508	4.72		0.0031250	-	0.18
380200-Services - Plastic & Copper	900912		Repl w/ 745F 2P Shaw	201508	(1,260.39)		0.0031250	-	(47.26)
380200-Services - Plastic & Copper	900921		Repl w/ 2457F 4P&2P Flad AOR	201508	(5,667.35)		0.0031250	-	(212.53)
380200-Services - Plastic & Copper	900961		Rel w/ 190F 2P Clay	201508	(16.60)		0.0031250	-	(0.62)
380200-Services - Plastic & Copper	900977		Repl w/ 1291F 4P Boyle	201508	28.65		0.0031250	-	1.07
380200-Services - Plastic & Copper	900986		Repl w/ 2189F 2P Earthquake Zone 2A	201508	150.58		0.0031250	-	5.65
380200-Services - Plastic & Copper	901011		Rel w/ 450F 4P Sanford AOR	201508	3,938.29		0.0031250	-	147.69
380200-Services - Plastic & Copper	901019		Rel w/ 80F 6S Fee Fee	201508	(34.31)		0.0031250	-	(1.29)
380200-Services - Plastic & Copper	901040		Repl w/ 315F 2P Amherst Ave	201508	17,263.59		0.0031250	-	647.38
380200-Services - Plastic & Copper	901071		Rel w/ 285F 2P Froesel Ph2	201508	4,481.86		0.0031250	-	168.07
380200-Services - Plastic & Copper	901107		Rel w/ 62F 4P Southwest AOR	201508	10,746.25		0.0031250	-	402.98
380200-Services - Plastic & Copper	901173		Vandeventer - City of St. Louis MRE	201508	2,010.29		0.0031250	-	75.39
380200-Services - Plastic & Copper			Renewed Services	201507					
380200-Services - Plastic & Copper			Renewed Services	201508				-	-

TOTAL 5,718,473.13 13,897.96 214,442.73

Total Service Line Replacements and Insertion Projects: 5,986,383.35 16,831.50 228,454.34

REGULATOR STATIONS - ADDITIONS

LACLEDE DIVISION

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
378000-Meas & Reg Station Equipment	003306		RTU Upgrade Phase 4	201507		3	0.0030917	-	-
378000-Meas & Reg Station Equipment	003305		Repl Euclid & Hooke Reg Station	201507	(1,350.59)	3	0.0030917	(12.53)	(50.11)
378000-Meas & Reg Station Equipment	606330		60633 Inst Reg Sta Jefferson-Rut	201507	(66.10)	3	0.0030917	(0.61)	(2.45)
378000-Meas & Reg Station Equipment	003402		Upgrade ER System Equipment	201507		3	0.0030917	-	-
378000-Meas & Reg Station Equipment	005357		Refresh Existing TM Stations	201507		3	0.0030917	-	-
378000-Meas & Reg Station Equipment	003304		Replace Osceola & Virginia Reg Sta	201507	(10.85)	3	0.0030917	(0.10)	(0.40)
378000-Meas & Reg Station Equipment	001172		Refresh TM Regulator Stations	201507		3	0.0030917	-	-
378000-Meas & Reg Station Equipment	604190		60419 REPL BRISTOL NETWRK RTU'S	201309		25	0.0030917	-	-
378000-Meas & Reg Station Equipment	604180		60418 UPGRADE INSTRUMENTATION	201310		24	0.0030917	-	-
378000-Meas & Reg Station Equipment	001172		Refresh TM Regulator Stations	201508		2	0.0030917	-	-
378000-Meas & Reg Station Equipment	003304		Replace Osceola & Virginia Reg Sta	201508	8.17	2	0.0030917	0.05	0.30
378000-Meas & Reg Station Equipment	003305		Repl Euclid & Hooke Reg Station	201508	(816.66)	2	0.0030917	(5.05)	(30.30)

378000-Meas & Reg Station Equipment	003306		RTU Upgrade Phase 4	201508		2	0.0030917	-	-
378000-Meas & Reg Station Equipment	003402		Upgrade ER System Equipment	201508		2	0.0030917	-	-
378000-Meas & Reg Station Equipment	005357		Refresh Existing TM Stations	201508		2	0.0030917	-	-
378000-Meas & Reg Station Equipment	606330		60633 Inst Reg Sta Jefferson-Rut	201508	(163.23)	2	0.0030917	(1.01)	(6.06)
375100-Struct & Impv - Meas & Reg S	606330		60633 Inst Reg Sta Jefferson-Rut	201508	(127.87)	2	0.0025000	(0.64)	(3.84)

TOTAL (2,527.13) (19.89) (92.85)

ACCOUNT 379000 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
379000-Meas & Reg Station Eqpt-City	005045		Replace odorant tanks on MoNat Sys	201507	(273.02)	3	0.0030917	(2.53)	(10.13)
379000-Meas & Reg Station Eqpt-City	005045		Replace odorant tanks on MoNat Sys	201508	(154.82)	2	0.0030917	(0.96)	(5.74)
379000-Meas & Reg Station Eqpt-City	007132		Ph 2 - Replace Monat Odorant Tanks	201508	171,469.38	2	0.0030917	1,060.26	6,361.58

TOTAL 171,041.54 1,056.77 6,345.71

Total Regulator Station Replacements

168,514.41 1,036.88 6,252.86

MAIN RELOCATIONS NET OF REIMBURSEMENTS - NET ADDITIONS

#N/A 0.0013083 #N/A 0

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	900099	3403L	Rel 1830F 2P McKnight Rd	201507	(14.27)	3	0.0012000	(0.05)	(0.21)
376100-Mains - Steel	900147	3403L	Inst 2270F Route 364-Final Phase	201507	4.56	3	0.0012000	0.02	0.07
376100-Mains - Steel	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201507	(9,633.41)	3	0.0012000	(34.68)	(138.72)
376100-Mains - Steel	900602	3403L	Rel w/ 24F 8S Natural Bridge	201507	(299.05)	3	0.0012000	(1.08)	(4.31)
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201507	(623.74)	3	0.0012000	(2.25)	(8.98)
376100-Mains - Steel	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201507	(172.48)	3	0.0012000	(0.62)	(2.48)
376100-Mains - Steel	900819	3403L	Rel w/ 18F 6S Howdershell Rd	201507	(1,641.68)	3	0.0012000	(5.91)	(23.64)
376100-Mains - Steel	900822	3403L	Rel w/ 130F 6S Price Road	201507	(563.32)	3	0.0012000	(2.03)	(8.11)
376100-Mains - Steel	900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201507	(713.43)	3	0.0012000	(2.57)	(10.27)
376100-Mains - Steel	900892	3403L	Rel w/ 180F 2S Elaine Drive	201507	(231.89)	3	0.0012000	(0.83)	(3.34)
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201507	(267.02)	3	0.0012000	(0.96)	(3.85)
376100-Mains - Steel	901109	3403L	Rel w/ 18F 2S Madison	201507	(573.11)	3	0.0012000	(2.06)	(8.25)
376100-Mains - Steel	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201507	(161.54)	3	0.0012000	(0.58)	(2.33)
376100-Mains - Steel	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201507	(20.85)	3	0.0012000	(0.08)	(0.30)
376100-Mains - Steel	900819	3403L	Rel w/ 18F 6S Howdershell Rd	201507	(46.98)	3	0.0012000	(0.17)	(0.68)
376100-Mains - Steel	900822	3403L	Rel w/ 130F 6S Price Road	201507	(32.39)	3	0.0012000	(0.12)	(0.47)
376100-Mains - Steel	901019	3403L	Rel w/ 80F 6S Fee Fee	201507	(5.16)	3	0.0012000	(0.02)	(0.07)
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201507	(151.18)	3	0.0013083	(0.59)	(2.37)
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201507	2.80	3	0.0013083	0.01	0.04
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201507	1.46	3	0.0013083	0.01	0.02
376300-Mains - Plastic	900508	3403L	Rel w/ 127F 2P Dearborn	201507	(49.79)	3	0.0013083	(0.20)	(0.78)
376300-Mains - Plastic	900602	3403L	Rel w/ 24F 8S Natural Bridge	201507	(31.30)	3	0.0013083	(0.12)	(0.49)
376300-Mains - Plastic	900670	3403L	Rel w/ 400F 6P Vogel Rd	201507	(1,083.70)	3	0.0013083	(4.25)	(17.01)
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201507	(3.65)	3	0.0013083	(0.01)	(0.06)
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201507	(315.56)	3	0.0013083	(1.24)	(4.95)
376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201507	(740.77)	3	0.0013083	(2.91)	(11.63)
376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201507	(0.56)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201507	(457.69)	3	0.0013083	(1.80)	(7.19)

376300-Mains - Plastic	900820	3403L	Rel w/ 410' 6P Willott Rd BridgeCJ	201507	(1,297.29)	3	0.0013083	(5.09)	(20.37)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201507	(1,757.87)	3	0.0013083	(6.90)	(27.60)
376300-Mains - Plastic	900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201507	(31.63)	3	0.0013083	(0.12)	(0.50)
376300-Mains - Plastic	900858	3403L	Rel w/ 60F 3P Burning Leaf Bridge	201507	(22.86)	3	0.0013083	(0.09)	(0.36)
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201507	(75.06)	3	0.0013083	(0.29)	(1.18)
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood	201507	(0.40)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	900961	3403L	Rel w/ 190F 2P Clay	201507	(349.20)	3	0.0013083	(1.37)	(5.48)
376300-Mains - Plastic	001494	3403M	Relocate along Oak Grove (Phase 2)	201507	(292.91)	3	0.0013083	(1.15)	(4.60)
376300-Mains - Plastic	002882	3403M	FE - American Legion & S Mill St	201507	(0.94)	3	0.0013083	-	(0.01)
376300-Mains - Plastic	006238	3403M	Rel w/ 23F 2P Prairie Dell Rd	201507	932.53	3	0.0013083	3.66	14.64
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201507	(72.51)	3	0.0013083	(0.28)	(1.14)
376300-Mains - Plastic	900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201507	(950.29)	3	0.0013083	(3.73)	(14.92)
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201507	(483.00)	3	0.0013083	(1.90)	(7.58)
376300-Mains - Plastic	900941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201507	(833.89)	3	0.0013083	(3.27)	(13.09)
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201507	(574.43)	3	0.0013083	(2.25)	(9.02)
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201507	13,804.67	3	0.0013083	54.18	216.73
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201507	(2.33)	3	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201507	0.01	3	0.0013083	-	-
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201507	(0.05)	3	0.0013083	-	-
376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201507	(39.24)	3	0.0013083	(0.15)	(0.62)
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201507	(12.25)	3	0.0013083	(0.05)	(0.19)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201507	(70.14)	3	0.0013083	(0.28)	(1.10)
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201507	(9.82)	3	0.0013083	(0.04)	(0.15)
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201507	(4.32)	3	0.0013083	(0.02)	(0.07)
376300-Mains - Plastic	900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201507	(73.31)	3	0.0013083	(0.29)	(1.15)
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201507	(8.29)	3	0.0013083	(0.03)	(0.13)
376300-Mains - Plastic	900941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201507	(296.09)	3	0.0013083	(1.16)	(4.65)
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201507	(38.13)	3	0.0013083	(0.15)	(0.60)
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201507	962.54	3	0.0013083	3.78	15.11
376300-Mains - Plastic	001494	3403M	Relocate along Oak Grove (Phase 2)	201508	(160.17)	2	0.0013083	(0.42)	(2.51)
376300-Mains - Plastic	002882	3403M	FE - American Legion & S Mill St	201508	0.81	2	0.0013083	-	0.01
376300-Mains - Plastic	006238	3403M	Rel w/ 23F 2P Prairie Dell Rd	201508	(12.34)	2	0.0013083	(0.03)	(0.19)
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201508	149,485.09	2	0.0013083	391.14	2,346.86
376300-Mains - Plastic	900095	3403L	Rel w/ 350F 8P Mason Rd Bridge #211	201508	2,128.64	2	0.0013083	5.57	33.42
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201508	(32.10)	2	0.0013083	(0.08)	(0.50)
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201508	(341.17)	2	0.0013083	(0.89)	(5.36)
376300-Mains - Plastic	900099	3403L	Rel 1830F 2P McKnight Rd	201508	(4.80)	2	0.0013083	(0.01)	(0.08)
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201508	(2.24)	2	0.0013083	(0.01)	(0.04)
376300-Mains - Plastic	900147	3403L	Inst 2270F Route 364-Final Phase	201508	(3.76)	2	0.0013083	(0.01)	(0.06)
376300-Mains - Plastic	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201508	(1.21)	2	0.0013083	-	(0.02)
376100-Mains - Steel	900233	3403L	Rel w/ 1924F 6P Fee Fee Road	201508	(0.02)	2	0.0012000	-	-
376300-Mains - Plastic	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201508	(498.57)	2	0.0013083	(1.30)	(7.83)
376300-Mains - Plastic	900319	3403L	Repl w/ 50F 6S Old Halls Ferry/Vail	201508	(8.37)	2	0.0013083	(0.02)	(0.13)
376300-Mains - Plastic	900508	3403L	Rel w/ 127F 2P Dearborn	201508	(76.95)	2	0.0013083	(0.20)	(1.21)
376300-Mains - Plastic	900602	3403L	Rel w/ 24F 8S Natural Bridge	201508	(50.45)	2	0.0013083	(0.13)	(0.79)
376300-Mains - Plastic	900602	3403L	Rel w/ 24F 8S Natural Bridge	201508	(486.91)	2	0.0013083	(1.27)	(7.64)
376300-Mains - Plastic	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201508	2,342.66	2	0.0013083	6.13	36.78
376300-Mains - Plastic	900633	3403L	Rel w/ 321F 4S 2S Progress Parkway	201508	78.30	2	0.0013083	0.20	1.23
376300-Mains - Plastic	900670	3403L	Rel w/ 400F 6P Vogel Rd	201508	6,828.05	2	0.0013083	17.87	107.20
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201508	15.96	2	0.0013083	0.04	0.25
376300-Mains - Plastic	900723	3403L	Rel w/ 3350F 2P Valley Park	201508	0.18	2	0.0013083	-	-
376300-Mains - Plastic	900730	3403L	Rel w/ 310F 2P Bramblett	201508	(944.03)	2	0.0013083	(2.47)	(14.82)
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201508	2,632.55	2	0.0013083	6.89	41.33
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201508	59,110.59	2	0.0013083	154.67	928.01
376300-Mains - Plastic	900732	3403L	Rel w/ 120F 6S DeBaliviere Bridge	201508	2,398.48	2	0.0013083	6.28	37.66

376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201508	(493.81)	2	0.0013083	(1.29)	(7.75)
376300-Mains - Plastic	900775	3403L	Rel w/ 1535F 2P Page&Hodiamont AOR	201508	(23.53)	2	0.0013083	(0.06)	(0.37)
376300-Mains - Plastic	900813	3403L	Rel w/ 700F 2P Froesel	201508	3.42	2	0.0013083	0.01	0.05
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201508	(791.27)	2	0.0013083	(2.07)	(12.42)
376300-Mains - Plastic	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201508	(298.17)	2	0.0013083	(0.78)	(4.68)
376100-Mains - Steel	900817	3403L	Rel w/ 330F 6P St Cyr Rd Culvert	201508	(21.19)	2	0.0012000	(0.05)	(0.31)
376300-Mains - Plastic	900819	3403L	Rel w/ 18F 6S Howdershell Rd	201508	(384.63)	2	0.0013083	(1.01)	(6.04)
376300-Mains - Plastic	900819	3403L	Rel w/ 18F 6S Howdershell Rd	201508	(10.37)	2	0.0013083	(0.03)	(0.16)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201508	(846.29)	2	0.0013083	(2.21)	(13.29)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201508	(2,654.69)	2	0.0013083	(6.95)	(41.68)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201508	(98.35)	2	0.0013083	(0.26)	(1.54)
376300-Mains - Plastic	900822	3403L	Rel w/ 130F 6S Price Road	201508	(47.57)	2	0.0013083	(0.12)	(0.75)
376300-Mains - Plastic	900837	3403L	Rel w/ 1736F 4P Champ Line	201508	15,790.33	2	0.0013083	41.32	247.90
376300-Mains - Plastic	900837	3403L	Rel w/ 1736F 4P Champ Line	201508	109,027.41	2	0.0013083	285.28	1,711.69
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201508	(118.92)	2	0.0013083	(0.31)	(1.87)
376300-Mains - Plastic	900841	340RL	Rel w/ 57F 4P Ashland AOR	201508	(6.41)	2	0.0013083	(0.02)	(0.10)
376300-Mains - Plastic	900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201508	(304.37)	2	0.0013083	(0.80)	(4.78)
376300-Mains - Plastic	900845	340RL	Rel w/ 85F 4P Russell & Thurman AOR	201508	(22.27)	2	0.0013083	(0.06)	(0.35)
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201508	(931.83)	2	0.0013083	(2.44)	(14.63)
376300-Mains - Plastic	900848	340RL	Rel w/ 810F 4P Bircher & Newstead	201508	(15.43)	2	0.0013083	(0.04)	(0.24)
376100-Mains - Steel	900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201508	(77.14)	2	0.0012000	(0.19)	(1.11)
376300-Mains - Plastic	900852	3403L	Rel w/ 570' 8S Rte100 Great Streets	201508	(1,687.61)	2	0.0013083	(4.42)	(26.49)
376300-Mains - Plastic	900858	3403L	Rel w/ 60F 3P Burning Leaf Bridge	201508	(29.79)	2	0.0013083	(0.08)	(0.47)
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201508	(167.08)	2	0.0013083	(0.44)	(2.62)
376300-Mains - Plastic	900864	3403L	Rel w/ 80F 4P St. Louis & Norwood	201508	(23.21)	2	0.0013083	(0.06)	(0.36)
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201508	234,834.08	2	0.0013083	614.47	3,686.80
376300-Mains - Plastic	900866	3403L	Repl w/ 1480F 6P 4P-IKEA	201508	34,925.33	2	0.0013083	91.39	548.31
376300-Mains - Plastic	900885	3403L	Rel w/ 293F 2S Spellman Ph2	201508	103,626.35	2	0.0013083	271.15	1,626.89
376300-Mains - Plastic	900885	3403L	Rel w/ 293F 2S Spellman Ph2	201508	2,077.88	2	0.0013083	5.44	32.62
376300-Mains - Plastic	900892	3403L	Rel w/ 180F 2S Elaine Drive	201508	(565.76)	2	0.0013083	(1.48)	(8.88)
376300-Mains - Plastic	900911	3403L	Rel w/ 300F 2P Edgewood	201508	0.34	2	0.0013083	-	0.01
376300-Mains - Plastic	900941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201508	(264.06)	2	0.0013083	(0.69)	(4.15)
376300-Mains - Plastic	900941	340RL	Rel w/ 26F 4P Chippewa & Macklind	201508	(29.03)	2	0.0013083	(0.08)	(0.46)
376100-Mains - Steel	900961	3403L	Rel w/ 190F 2P Clay	201508	(156.06)	2	0.0012000	(0.37)	(2.25)
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201508	7,062.33	2	0.0013083	18.48	110.88
376300-Mains - Plastic	901011	340RL	Rel w/ 450F 4P Sanford AOR	201508	468.92	2	0.0013083	1.23	7.36
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201508	2,346.59	2	0.0013083	6.14	36.84
376300-Mains - Plastic	901015	340RL	Rel w/ 35F 4P Elmbank & Taylor AOR	201508	163.62	2	0.0013083	0.43	2.57
376300-Mains - Plastic	901019	3403L	Rel w/ 80F 6S Fee Fee	201508	(881.50)	2	0.0013083	(2.31)	(13.84)
376300-Mains - Plastic	901019	3403L	Rel w/ 80F 6S Fee Fee	201508	(17.06)	2	0.0013083	(0.04)	(0.27)
376300-Mains - Plastic	901022	3403L	Rel w/ 427F 2P Valley Park SE	201508	45,015.12	2	0.0013083	117.79	706.72
376300-Mains - Plastic	901071	3403L	Rel w/ 285F 2P Froesel Ph2	201508	28,113.44	2	0.0013083	73.56	441.37
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201508	20,376.70	2	0.0013083	53.32	319.91
376300-Mains - Plastic	901106	3403L	Rel w/ 38F 4P Compton AOR	201508	1,236.67	2	0.0013083	3.24	19.42
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201508	35,592.21	2	0.0013083	93.13	558.78
376300-Mains - Plastic	901107	3403L	Rel w/ 62F 4P Southwest AOR	201508	781.94	2	0.0013083	2.05	12.28
376300-Mains - Plastic	901109	3403L	Rel w/ 18F 2S Madison	201508	(85.02)	2	0.0013083	(0.22)	(1.33)
376300-Mains - Plastic	901173	3403L	Vandeventer - City of St. Louis MRE	201508	6,515.63	2	0.0013083	17.05	102.29
376300-Mains - Plastic	901173	3403L	Vandeventer - City of St. Louis MRE	201508	75,336.41	2	0.0013083	197.13	1,182.75
376300-Mains - Plastic	901173	3403L	Vandeventer - City of St. Louis MRE	201508	10,049.85	2	0.0013083	26.30	157.78
376300-Mains - Plastic		3403L	Relocation of Distribution System	201507					
376300-Mains - Plastic		3403L	Relocation of Distribution System	201508					

Total Main Relocations Net of Reimbursements

TOTAL 935,268.17

2,439.89 14,703.15

MAIN REINFORCEMENTS RELATED TO OTHER ISRS ELIGIBLE PROJECTS

ACCOUNT 376 PLASTIC MAINS REINFORCEMENT RELATED TO RELOCATION OF GAS MAIN

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>DESCRIPTION</u>	<u>IN SERVICE DATE</u>	<u>ADDITION AMOUNT</u>	<u>MONTHS</u>	<u>DEPR. MO. RATE</u>	<u>ACCUM . DEPR.</u>	<u>DEPR. EXPENSE</u>

TOTAL -

- -

Total Main Reinforcements related to other ISRS-eligible projects

TOTAL -

- -

Total ISRS-Eligible Additions

17,991,406.86

49,992.19 422,132.12

MAIN REPLACEMENTS - RETIREMENTS

MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	900759	3303	900759	Repl w/ 2836F 2P Hickory Dale	201507	(5,988.53)	3	0.0013083	(23.50)	(94.02)
376300-Mains - Plastic	900900	3303	900900	Repl w/ 1075F 2P Washington	201507	(3,837.68)	3	0.0013083	(15.06)	(60.25)
376300-Mains - Plastic	900902	3303	900902	Repl w/ 530' 2P Oakland	201507	(6,626.33)	3	0.0013083	(26.01)	(104.03)
376300-Mains - Plastic	900948	3303	900948	Repl w/ 132F 2P Southcote	201507	(235.08)	3	0.0013083	(0.92)	(3.69)
376300-Mains - Plastic	599020	3301	599020	59902 MAIN PLASTIC CITY	201508	(1,946.13)	2	0.0013083	(5.09)	(30.55)
376300-Mains - Plastic	001712	3303	001712	Inst 16489F 2P Cote Brilliante	201508	(4,500.66)	2	0.0013083	(11.78)	(70.66)
376300-Mains - Plastic	002139	3303	002139	Inst 3278F 2P MLK -Wellston 1B	201508	(20,884.06)	2	0.0013083	(54.65)	(327.87)
376300-Mains - Plastic	900270	3303	900270	Inst 2942F 2P Walnut Park Ph5B	201508	(10,734.91)	2	0.0013083	(28.09)	(168.53)
376300-Mains - Plastic	900271	3303	900271	Inst 2646F 2P Walnut Park Ph5C	201508	(38,467.88)	2	0.0013083	(100.66)	(603.93)
376300-Mains - Plastic	900447	3303	900447	Aband 13120F C Jefferson Ph 6	201508	(15,654.00)	2	0.0013083	(40.96)	(245.76)
376300-Mains - Plastic	900559	3303	900559	Inst 3875F 2P Walnut Park Ph6C	201508	(1,290.24)	2	0.0013083	(3.38)	(20.26)
376300-Mains - Plastic	900652	3303	900652	Inst 4435F 2P St Louis Hills Ph1B	201508	(9,781.44)	2	0.0013083	(25.59)	(153.56)
376300-Mains - Plastic	900653	3303	900653	Inst 2636F 2P St Louis Hills Ph1C	201508	(59,265.93)	2	0.0013083	(155.08)	(930.45)
376300-Mains - Plastic	900681	3303	900681	Inst 1637F 2P Cole & 18th Ph C	201508	(9,252.08)	2	0.0013083	(24.21)	(145.25)
376300-Mains - Plastic	900683	3303	900683	Inst 1864F 2P Cole & 18th Ph D	201508	(10,881.84)	2	0.0013083	(28.47)	(170.84)
376300-Mains - Plastic	900687	3303	900687	Inst 1096F 2P Cole & 18th PhF	201508	(1,687.30)	2	0.0013083	(4.41)	(26.49)
376300-Mains - Plastic	900689	3303	900689	Inst 2434F 2P Cole & 18th PhG	201508	(9,812.44)	2	0.0013083	(25.68)	(154.05)
376300-Mains - Plastic	900734	3303	900734	Repl w/ 1717F 2P Hurck	201508	(23,243.40)	2	0.0013083	(60.82)	(364.91)
376300-Mains - Plastic	900738	3303	900738	Repl w/ 780F 2P Kingsland MSD	201508	(271.47)	2	0.0013083	(0.71)	(4.26)
376300-Mains - Plastic	900765	3303	900765	Inst 1899F 4P Earthquake Zone Ph1D	201508	(1,841.96)	2	0.0013083	(4.82)	(28.92)
376300-Mains - Plastic	900862	3303	900862	Rep w/ 4552F 2P Broadway AOR	201508	(47,427.27)	2	0.0013083	(124.10)	(744.59)
376300-Mains - Plastic	900893	3303	900893	Repl w/ 2486F 6P Arlington	201508	(2,635.45)	2	0.0013083	(6.90)	(41.38)
376300-Mains - Plastic	901025	3303	901025	Repl w/ 85F 2P Walnut Park	201508	(45.28)	2	0.0013083	(0.12)	(0.71)
376300-Mains - Plastic	900643	3304	900643	Inst 1801F 6P-12P Marmaduke/Hudler	201508	(13,365.76)	2	0.0013083	(34.97)	(209.84)

TOTAL - MAINS - PLASTIC - RETIREMENTS - MAIN REPLACEMENTS

(299,677.12)

(805.98)

(4,704.80)

MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
376200-Mains - Cast Iron	900623	3303	900623	Repl w/ 2852' 2P Wydown Ph 6	201507	(5,179.34)	3	0.0027583	(42.86)	(171.43)
376200-Mains - Cast Iron	900677	3303	900677	Inst 1795F 2P Cole & 18th PhA	201507	(6,416.72)	3	0.0027583	(53.10)	(212.39)
376200-Mains - Cast Iron	900898	3303	900898	Repl w/ 1220F 2P Ohio	201507	(3,082.42)	3	0.0027583	(25.51)	(102.03)
376200-Mains - Cast Iron	900900	3303	900900	Repl w/ 1075F 2P Washington	201507	(1,707.54)	3	0.0027583	(14.13)	(56.52)
376200-Mains - Cast Iron	900902	3303	900902	Repl w/ 530' 2P Oakland	201507	(4,226.74)	3	0.0027583	(34.98)	(139.90)
376200-Mains - Cast Iron	599010	3301	599010	59901 CAST IRON MAINS	201508	(30.45)	2	0.0027583	(0.17)	(1.01)
376200-Mains - Cast Iron	001712	3303	001712	Inst 16489F 2P Cote Brilliante	201508	(56,908.94)	2	0.0027583	(313.94)	(1,883.66)
376200-Mains - Cast Iron	002139	3303	002139	Inst 3278F 2P MLK -Wellston 1B	201508	(9,228.98)	2	0.0027583	(50.91)	(305.48)
376200-Mains - Cast Iron	900270	3303	900270	Inst 2942F 2P Walnut Park Ph5B	201508	(9,841.88)	2	0.0027583	(54.29)	(325.76)
376200-Mains - Cast Iron	900271	3303	900271	Inst 2646F 2P Walnut Park Ph5C	201508	(7,444.09)	2	0.0027583	(41.07)	(246.40)
376200-Mains - Cast Iron	900447	3303	900447	Aband 13120F C Jefferson Ph 6	201508	(41,928.19)	2	0.0027583	(231.30)	(1,387.81)
376200-Mains - Cast Iron	900559	3303	900559	Inst 3875F 2P Walnut Park Ph6C	201508	(12,608.56)	2	0.0027583	(69.56)	(417.34)
376200-Mains - Cast Iron	900652	3303	900652	Inst 4435F 2P St Louis Hills Ph1B	201508	(10,033.17)	2	0.0027583	(55.35)	(332.09)
376200-Mains - Cast Iron	900653	3303	900653	Inst 2636F 2P St Louis Hills Ph1C	201508	(8,293.54)	2	0.0027583	(45.75)	(274.51)
376200-Mains - Cast Iron	900681	3303	900681	Inst 1637F 2P Cole & 18th Ph C	201508	(45,293.16)	2	0.0027583	(249.86)	(1,499.19)
376200-Mains - Cast Iron	900683	3303	900683	Inst 1864F 2P Cole & 18th Ph D	201508	(6,253.67)	2	0.0027583	(34.50)	(206.99)
376200-Mains - Cast Iron	900687	3303	900687	Inst 1096F 2P Cole & 18th PhF	201508	(845.35)	2	0.0027583	(4.66)	(27.98)

376200-Mains - Cast Iron	900689	3303	900689	Inst 2434F 2P Cole & 18th PhG	201508	(35,165.36)	2	0.0027583	(193.99)	(1,163.96)
376200-Mains - Cast Iron	900734	3303	900734	Repl w/ 1717F 2P Hurck	201508	(35,158.59)	2	0.0027583	(193.96)	(1,163.74)
376200-Mains - Cast Iron	900738	3303	900738	Repl w/ 780F 2P Kingsland MSD	201508	(1,494.60)	2	0.0027583	(8.25)	(49.47)
376200-Mains - Cast Iron	900765	3303	900765	Inst 1899F 4P Earthquake Zone Ph1D	201508	(5,348.24)	2	0.0027583	(29.50)	(177.02)
376200-Mains - Cast Iron	900862	3303	900862	Rep w/ 4552F 2P Broadway AOR	201508	(21,043.22)	2	0.0027583	(116.09)	(696.52)
376200-Mains - Cast Iron	900890	3303	900890	Repl w/ 2218F 2P Russell & Flora	201508	(4,092.55)	2	0.0027583	(22.58)	(135.46)
376200-Mains - Cast Iron	900893	3303	900893	Repl w/ 2486F 6P Arlington	201508	(4,019.83)	2	0.0027583	(22.18)	(133.05)
376200-Mains - Cast Iron	900895	3303	900895	Repl w/ 828F 2P Marquette	201508	(2,201.50)	2	0.0027583	(12.14)	(72.87)
376200-Mains - Cast Iron	900896	3303	900896	Repl w/ 2990F 2P 4P Maple	201508	(5,142.72)	2	0.0027583	(28.37)	(170.22)
376200-Mains - Cast Iron	900897	3303	900897	Repl w/ 587F 2P Syracuse	201508	(253.02)	2	0.0027583	(1.40)	(8.37)
376200-Mains - Cast Iron	900905	3303	900905	Repl w/ 806F 2P Utah	201508	(2,131.14)	2	0.0027583	(11.76)	(70.54)
376200-Mains - Cast Iron	900986	3303	900986	Repl w/ 2189F 2P Earthquake Zone 2A	201508	(7,456.41)	2	0.0027583	(41.13)	(246.80)
376200-Mains - Cast Iron	901040	3303	901040	Repl w/ 315F 2P Amherst Ave	201508	(362.57)	2	0.0027583	(2.00)	(12.00)
376200-Mains - Cast Iron	901062	3303	901062	Aband 29F 4C Pershing AOR	201508	(49.00)	2	0.0027583	(0.27)	(1.62)
376200-Mains - Cast Iron	901176	3303	901176	Aband 161F 6C Tamm	201508	(351.62)	2	0.0027583	(1.94)	(11.64)

TOTAL - MAINS - CAST IRON - RETIREMENTS - MAIN REPLACEMENTS

(353,593.11)

(2,007.50)

(11,703.77)

MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	900319	3303	900319	Repl w/ 50F 6S Old Halls Ferry/Vail	201507	(1,060.41)	3	0.0012000	(3.82)	(15.27)
376100-Mains - Steel	002139	3303	002139	Inst 3278F 2P MLK -Wellston 1B	201508	(1,929.23)	2	0.0012000	(4.63)	(27.78)
376100-Mains - Steel	900447	3303	900447	Aband 13120F C Jefferson Ph 6	201508	(9,729.18)	2	0.0012000	(23.35)	(140.10)
376100-Mains - Steel	900681	3303	900681	Inst 1637F 2P Cole & 18th Ph C	201508	(6,946.96)	2	0.0012000	(16.67)	(100.04)
376100-Mains - Steel	900689	3303	900689	Inst 2434F 2P Cole & 18th PhG	201508	(40,244.24)	2	0.0012000	(96.59)	(579.52)
376100-Mains - Steel	900734	3303	900734	Repl w/ 1717F 2P Hurck	201508	(5,373.97)	2	0.0012000	(12.90)	(77.39)
376100-Mains - Steel	900738	3303	900738	Repl w/ 780F 2P Kingsland MSD	201508	(90.14)	2	0.0012000	(0.22)	(1.30)
376100-Mains - Steel	900765	3303	900765	Inst 1899F 4P Earthquake Zone Ph1D	201508	(4,032.03)	2	0.0012000	(9.68)	(58.06)
376100-Mains - Steel	900862	3303	900862	Rep w/ 4552F 2P Broadway AOR	201508	(7,192.47)	2	0.0012000	(17.26)	(103.57)
376100-Mains - Steel	900896	3303	900896	Repl w/ 2990F 2P 4P Maple	201508	(3,938.89)	2	0.0012000	(9.45)	(56.72)
376100-Mains - Steel	900897	3303	900897	Repl w/ 587F 2P Syracuse	201508	(160.77)	2	0.0012000	(0.39)	(2.32)
376100-Mains - Steel	901026	3303	901026	Aband 420F 2S Westphalia	201508	(1,308.91)	2	0.0012000	(3.14)	(18.85)
376100-Mains - Steel	901112	3303	901112	UGS Gathering Line Replacement	201508	(290.46)	2	0.0012000	(0.70)	(4.18)

TOTAL MAINS - STEEL - RETIREMENTS - MAIN REPLACEMENTS

(82,297.66)

(198.80)

(1,185.10)

Distribution Plant - Mains - Replacement

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	IN SERVICE DATE	ADDITION AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
				201407	0	15.0	0.0012000	-	-
				201408	0	14.0	0.0012000	-	-

Total Distribution Plant - Mains - Replacement

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-

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TOTAL MAIN RETIREMENTS - MAIN REPLACEMENTS

(735,567.89)

(3,012.28)

(17,593.67)

RETIREMENT OF SERVICES

ACCOUNT 38010 SERVICES STEEL

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM . DEPR.	DEPR. EXPENSE
380100-Services - Steel	599160		59916 SVC RENEW STL CITY	201507	(1.66)	3	0.0043583	(0.02)	(0.09)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201507	(7,675.30)	3	0.0043583	(100.35)	(401.42)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201507	(1,297.82)	3	0.0043583	(16.97)	(67.88)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201507	(604.71)	3	0.0043583	(7.91)	(31.63)
380100-Services - Steel	695320		69532 SV REN 1 1/4 PL SO	201507	(1,222.16)	3	0.0043583	(15.98)	(63.92)
380100-Services - Steel	695330		69533 SV REN 2&OVR PL SO	201507	(670.77)	3	0.0043583	(8.77)	(35.08)
380100-Services - Steel	695660		69566 SVC RENEW STEEL NO	201507	(945.65)	3	0.0043583	(12.36)	(49.46)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201507	(862.76)	3	0.0043583	(11.28)	(45.12)
380100-Services - Steel	698450		69845 SVC RNW 1/2 PL SC	201507	(403.03)	3	0.0043583	(5.27)	(21.08)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201507	(10,580.63)	3	0.0043583	(138.34)	(553.36)
380100-Services - Steel	699300		69930 SVC REN 1/2 PL CTY	201507	(394.34)	3	0.0043583	(5.16)	(20.62)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201507	(7,788.17)	3	0.0043583	(101.83)	(407.32)
380100-Services - Steel	699320		69932 SVC REN 1 1/4 PL C	201507	(3,402.79)	3	0.0043583	(44.49)	(177.96)
380100-Services - Steel	900623		Repl w/ 2852' 2P Wydown Ph 6	201507	(421.23)	3	0.0043583	(5.51)	(22.03)
380100-Services - Steel	900633		Rel w/ 321F 4S 2S Progress Parkway	201507	(501.65)	3	0.0043583	(6.56)	(26.24)
380100-Services - Steel	900677		Inst 1795F 2P Cole & 18th PhA	201507	(7,064.99)	3	0.0043583	(92.37)	(369.50)
380100-Services - Steel	900898		Repl w/ 1220F 2P Ohio	201507	(3,701.70)	3	0.0043583	(48.40)	(193.60)
380100-Services - Steel	900900		Repl w/ 1075F 2P Washington	201507	(2,345.29)	3	0.0043583	(30.66)	(122.66)
380100-Services - Steel	900902		Repl w/ 530' 2P Oakland	201507	(561.46)	3	0.0043583	(7.34)	(29.36)
380100-Services - Steel	901011		Rel w/ 450F 4P Sanford AOR	201507	(4,473.12)	3	0.0043583	(58.49)	(233.94)
380100-Services - Steel	695160		69516 SVC RENEW STEEL SO	201508	(7,146.60)	2	0.0043583	(62.29)	(373.76)
380100-Services - Steel	695300		69530 SVC REN 1/2 PL SO	201508	(357.59)	2	0.0043583	(3.12)	(18.70)
380100-Services - Steel	695310		69531 SV REN 1IN PL SO	201508	(555.43)	2	0.0043583	(4.84)	(29.05)
380100-Services - Steel	695800		69580 SVC REN 1/2 PL NO	201508	(272.50)	2	0.0043583	(2.38)	(14.25)
380100-Services - Steel	695810		69581 SV REN 1IN PL NO	201508	(789.12)	2	0.0043583	(6.88)	(41.27)
380100-Services - Steel	699160		69916 SVC RENEW STEEL C	201508	(10,580.65)	2	0.0043583	(92.23)	(553.36)
380100-Services - Steel	699310		69931 SVC REN 1IN PL CTY	201508	(383.86)	2	0.0043583	(3.35)	(20.08)
380100-Services - Steel	699330		69933 SVC REN 2&OVR PL C	201508	(354.39)	2	0.0043583	(3.09)	(18.53)
380100-Services - Steel	900073		Repl w/ 2520F 2P Jefferson Ph 6	201508	(4,333.35)	2	0.0043583	(37.77)	(226.63)
380100-Services - Steel	900270		Inst 2942F 2P Walnut Park Ph5B	201508	(1,195.95)	2	0.0043583	(10.42)	(62.55)
380100-Services - Steel	900271		Inst 2646F 2P Walnut Park Ph5C	201508	(1,257.12)	2	0.0043583	(10.96)	(65.75)
380100-Services - Steel	900559		Inst 3875F 2P Walnut Park Ph6C	201508	(3,530.32)	2	0.0043583	(30.77)	(184.63)
380100-Services - Steel	900643		Inst 1801F 6P-12P Marmaduke/Hudler	201508	(42.08)	2	0.0043583	(0.37)	(2.20)
380100-Services - Steel	900652		Inst 4435F 2P St Louis Hills Ph1B	201508	(3,464.74)	2	0.0043583	(30.20)	(181.20)
380100-Services - Steel	900653		Inst 2636F 2P St Louis Hills Ph1C	201508	(5,764.25)	2	0.0043583	(50.24)	(301.47)
380100-Services - Steel	900679		Inst 2312F 4P Cole & 18th PhB	201508	(495.67)	2	0.0043583	(4.32)	(25.92)
380100-Services - Steel	900681		Inst 1637F 2P Cole & 18th Ph C	201508	(4,295.99)	2	0.0043583	(37.45)	(224.68)
380100-Services - Steel	900683		Inst 1864F 2P Cole & 18th Ph D	201508	(2,126.39)	2	0.0043583	(18.53)	(111.21)
380100-Services - Steel	900685		Inst 1550F 2P Cole & 18th PhE	201508	(2,575.15)	2	0.0043583	(22.45)	(134.68)
380100-Services - Steel	900687		Inst 1096F 2P Cole & 18th PhF	201508	(441.99)	2	0.0043583	(3.85)	(23.12)
380100-Services - Steel	900689		Inst 2434F 2P Cole & 18th PhG	201508	(6,565.05)	2	0.0043583	(57.22)	(343.35)
380100-Services - Steel	900734		Repl w/ 1717F 2P Hurck	201508	(4,109.61)	2	0.0043583	(35.82)	(214.93)
380100-Services - Steel	900738		Repl w/ 780F 2P Kingsland MSD	201508	(73.91)	2	0.0043583	(0.64)	(3.87)
380100-Services - Steel	900764		Repl w/758F 2P Earthquake Zone Ph1C	201508	(1,244.48)	2	0.0043583	(10.85)	(65.09)
380100-Services - Steel	900765		Inst 1899F 4P Earthquake Zone Ph1D	201508	(554.67)	2	0.0043583	(4.83)	(29.01)
380100-Services - Steel	900862		Rep w/ 4552F 2P Broadway AOR	201508	(9,480.41)	2	0.0043583	(82.64)	(495.82)
380100-Services - Steel	900890		Repl w/ 2218F 2P Russell & Flora	201508	(16.77)	2	0.0043583	(0.15)	(0.88)
380100-Services - Steel	900893		Repl w/ 2486F 6P Arlington	201508	(938.64)	2	0.0043583	(8.18)	(49.09)
380100-Services - Steel	900895		Repl w/ 828F 2P Marquette	201508	(5,901.73)	2	0.0043583	(51.44)	(308.66)

380100-Services - Steel	900896	Repl w/ 2990F 2P 4P Maple	201508	(937.60)	2	0.0043583	(8.17)	(49.04)
380100-Services - Steel	900897	Repl w/ 587F 2P Syracuse	201508	(927.69)	2	0.0043583	(8.09)	(48.52)
380100-Services - Steel	900905	Repl w/ 806F 2P Utah	201508	(4,226.36)	2	0.0043583	(36.84)	(221.04)
380100-Services - Steel	900986	Repl w/ 2189F 2P Earthquake Zone 2A	201508	(1,747.72)	2	0.0043583	(15.23)	(91.41)
380100-Services - Steel	901071	Rel w/ 285F 2P Froesel Ph2	201508	(137.27)	2	0.0043583	(1.20)	(7.18)

TOTAL (141,744.28) (1,474.87) (7,413.20)

ACCOUNT 38020 SERVICES PLASTIC & COPPER

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201507	(422.35)	3	0.0031250	(3.96)	(15.84)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201507	(12,404.85)	3	0.0031250	(116.30)	(465.18)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201507	(11,592.82)	3	0.0031250	(108.68)	(434.73)
380200-Services - Plastic & Copper	695320		69532 SV REN 1 1/4 PL SO	201507	(2,221.61)	3	0.0031250	(20.83)	(83.31)
380200-Services - Plastic & Copper	695330		69533 SV REN 2&OVR PL SO	201507	(10,242.84)	3	0.0031250	(96.03)	(384.11)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201507	(422.11)	3	0.0031250	(3.96)	(15.83)
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201507	(285.54)	3	0.0031250	(2.68)	(10.71)
380200-Services - Plastic & Copper	696450		69645 SVC REN 1/2 PL MW	201507	(67.76)	3	0.0031250	(0.64)	(2.54)
380200-Services - Plastic & Copper	696460		69646 SVC REN 1IN PL MW	201507	(408.10)	3	0.0031250	(3.83)	(15.30)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201507	(2,019.88)	3	0.0031250	(18.94)	(75.75)
380200-Services - Plastic & Copper	698460		69846 SVC RNW 1IN PL SC	201507	(1,563.02)	3	0.0031250	(14.65)	(58.61)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201507	(7,638.60)	3	0.0031250	(71.61)	(286.45)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201507	(30,410.05)	3	0.0031250	(285.09)	(1,140.38)
380200-Services - Plastic & Copper	699320		69932 SVC REN 1 1/4 PL C	201507	(1,776.09)	3	0.0031250	(16.65)	(66.60)
380200-Services - Plastic & Copper	900623		Repl w/ 2852' 2P Wydown Ph 6	201507	(16,739.61)	3	0.0031250	(156.93)	(627.74)
380200-Services - Plastic & Copper	900677		Inst 1795F 2P Cole & 18th PhA	201507	(3,608.01)	3	0.0031250	(33.83)	(135.30)
380200-Services - Plastic & Copper	900759		Repl w/ 2836F 2P Hickory Dale	201507	(8,319.74)	3	0.0031250	(78.00)	(311.99)
380200-Services - Plastic & Copper	900898		Repl w/ 1220F 2P Ohio	201507	(4,113.36)	3	0.0031250	(38.56)	(154.25)
380200-Services - Plastic & Copper	900900		Repl w/ 1075F 2P Washington	201507	(27,593.18)	3	0.0031250	(258.69)	(1,034.74)
380200-Services - Plastic & Copper	900902		Repl w/ 530' 2P Oakland	201507	(95.10)	3	0.0031250	(0.89)	(3.57)
380200-Services - Plastic & Copper	900948		Repl w/ 132F 2P Southcote	201507	(207.43)	3	0.0031250	(1.94)	(7.78)
380200-Services - Plastic & Copper	901011		Rel w/ 450F 4P Sanford AOR	201507	(13,610.15)	3	0.0031250	(127.60)	(510.38)
380200-Services - Plastic & Copper	695160		69516 SVC RENEW STEEL SO	201508	(11.50)	2	0.0031250	(0.07)	(0.43)
380200-Services - Plastic & Copper	695300		69530 SVC REN 1/2 PL SO	201508	(6,257.00)	2	0.0031250	(39.11)	(234.64)
380200-Services - Plastic & Copper	695310		69531 SV REN 1IN PL SO	201508	(6,222.59)	2	0.0031250	(38.89)	(233.35)
380200-Services - Plastic & Copper	695800		69580 SVC REN 1/2 PL NO	201508	(85.41)	2	0.0031250	(0.53)	(3.20)
380200-Services - Plastic & Copper	695810		69581 SV REN 1IN PL NO	201508	(1,139.58)	2	0.0031250	(7.12)	(42.73)
380200-Services - Plastic & Copper	698450		69845 SVC RNW 1/2 PL SC	201508	(257.67)	2	0.0031250	(1.61)	(9.66)
380200-Services - Plastic & Copper	699160		69916 SVC RENEW STEEL C	201508	(77.48)	2	0.0031250	(0.48)	(2.91)
380200-Services - Plastic & Copper	699300		69930 SVC REN 1/2 PL CTY	201508	(1,984.37)	2	0.0031250	(12.40)	(74.41)
380200-Services - Plastic & Copper	699310		69931 SVC REN 1IN PL CTY	201508	(3,029.34)	2	0.0031250	(18.93)	(113.60)
380200-Services - Plastic & Copper	699330		69933 SVC REN 2&OVR PL C	201508	(10,411.62)	2	0.0031250	(65.07)	(390.44)
380200-Services - Plastic & Copper	900073		Repl w/ 2520F 2P Jefferson Ph 6	201508	(72,834.27)	2	0.0031250	(455.21)	(2,731.29)
380200-Services - Plastic & Copper	900270		Inst 2942F 2P Walnut Park Ph5B	201508	(93,332.00)	2	0.0031250	(583.33)	(3,499.95)
380200-Services - Plastic & Copper	900271		Inst 2646F 2P Walnut Park Ph5C	201508	(78,405.82)	2	0.0031250	(490.04)	(2,940.22)
380200-Services - Plastic & Copper	900310		Inst 2250F 2P Yale Ave Maplewood 1C	201508	(16,632.79)	2	0.0031250	(103.95)	(623.73)
380200-Services - Plastic & Copper	900447		Aband 13120F C Jefferson Ph 6	201508	(6,187.37)	2	0.0031250	(38.67)	(232.03)
380200-Services - Plastic & Copper	900476		Inst 3350F 6P Ivory	201508	(243.54)	2	0.0031250	(1.52)	(9.13)
380200-Services - Plastic & Copper	900559		Inst 3875F 2P Walnut Park Ph6C	201508	(160,480.38)	2	0.0031250	(1,003.00)	(6,018.01)
380200-Services - Plastic & Copper	900652		Inst 4435F 2P St Louis Hills Ph1B	201508	(127,962.95)	2	0.0031250	(799.77)	(4,798.61)

380200-Services - Plastic & Copper	900653	Inst 2636F 2P St Louis Hills Ph1C	201508	(61,836.41)	2	0.0031250	(386.48)	(2,318.87)
380200-Services - Plastic & Copper	900670	Rel w/ 400F 6P Vogel Rd	201508	(253.66)	2	0.0031250	(1.59)	(9.51)
380200-Services - Plastic & Copper	900679	Inst 2312F 4P Cole & 18th PhB	201508	(2,380.99)	2	0.0031250	(14.88)	(89.29)
380200-Services - Plastic & Copper	900681	Inst 1637F 2P Cole & 18th Ph C	201508	(2,510.46)	2	0.0031250	(15.69)	(94.14)
380200-Services - Plastic & Copper	900683	Inst 1864F 2P Cole & 18th Ph D	201508	(6,758.00)	2	0.0031250	(42.24)	(253.43)
380200-Services - Plastic & Copper	900685	Inst 1550F 2P Cole & 18th PhE	201508	(2,423.89)	2	0.0031250	(15.15)	(90.90)
380200-Services - Plastic & Copper	900687	Inst 1096F 2P Cole & 18th PhF	201508	(3,256.79)	2	0.0031250	(20.35)	(122.13)
380200-Services - Plastic & Copper	900689	Inst 2434F 2P Cole & 18th PhG	201508	(3,969.76)	2	0.0031250	(24.81)	(148.87)
380200-Services - Plastic & Copper	900734	Repl w/ 1717F 2P Hurck	201508	(11,165.37)	2	0.0031250	(69.78)	(418.70)
380200-Services - Plastic & Copper	900738	Repl w/ 780F 2P Kingsland MSD	201508	(12,040.93)	2	0.0031250	(75.26)	(451.53)
380200-Services - Plastic & Copper	900764	Repl w/758F 2P Earthquake Zone Ph1C	201508	(6,786.16)	2	0.0031250	(42.41)	(254.48)
380200-Services - Plastic & Copper	900765	Inst 1899F 4P Earthquake Zone Ph1D	201508	(21,555.12)	2	0.0031250	(134.72)	(808.32)
380200-Services - Plastic & Copper	900823	Repl w/ 659F 2P Baden Ph6A	201508	(5,133.27)	2	0.0031250	(32.08)	(192.50)
380200-Services - Plastic & Copper	900862	Rep w/ 4552F 2P Broadway AOR	201508	(20,888.66)	2	0.0031250	(130.55)	(783.32)
380200-Services - Plastic & Copper	900890	Repl w/ 2218F 2P Russell & Flora	201508	(49,105.57)	2	0.0031250	(306.91)	(1,841.46)
380200-Services - Plastic & Copper	900893	Repl w/ 2486F 6P Arlington	201508	(67,294.80)	2	0.0031250	(420.59)	(2,523.56)
380200-Services - Plastic & Copper	900895	Repl w/ 828F 2P Marquette	201508	(34,825.49)	2	0.0031250	(217.66)	(1,305.96)
380200-Services - Plastic & Copper	900896	Repl w/ 2990F 2P 4P Maple	201508	(72,175.89)	2	0.0031250	(451.10)	(2,706.60)
380200-Services - Plastic & Copper	900897	Repl w/ 587F 2P Syracuse	201508	(583.70)	2	0.0031250	(3.65)	(21.89)
380200-Services - Plastic & Copper	900905	Repl w/ 806F 2P Utah	201508	(5,132.22)	2	0.0031250	(32.08)	(192.46)
380200-Services - Plastic & Copper	900986	Repl w/ 2189F 2P Earthquake Zone 2A	201508	(49,450.32)	2	0.0031250	(309.06)	(1,854.39)
380200-Services - Plastic & Copper	901040	Repl w/ 315F 2P Amherst Ave	201508	(2,166.11)	2	0.0031250	(13.54)	(81.23)
380200-Services - Plastic & Copper	901107	Rel w/ 62F 4P Southwest AOR	201508	(652.02)	2	0.0031250	(4.08)	(24.45)
				TOTAL	<u>(1,183,663.47)</u>		<u>(7,884.65)</u>	<u>(44,387.42)</u>

Distribution Plant - Services - Renewed

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>RELATED WORK ORDER</u>	<u>IN SERVICE DATE</u>	<u>ADDITION AMOUNT</u>	<u>MONTHS</u>	<u>DEPR. MO. RATE</u>	<u>ACCUM. DEPR.</u>	<u>DEPR. EXPENSE</u>

Total Service Line Replacements and Insertion Projects:

TOTAL RETIREMENTS - SERVICES

					<u>(1,325,407.75)</u>			<u>(9,359.52)</u>	<u>(51,800.62)</u>
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RETIREMENT - REGULATOR STATIONS

ACCOUNT 37800 MEASURING & REGULATING STATION EQUIPMENT

<u>PLANT ACCOUNT</u>	<u>WORK ORDER</u>	<u>BUDGET PROJECT</u>	<u>DESCRIPTION</u>	<u>RETIREMENT DATE</u>	<u>RETIREMENT AMOUNT</u>	<u>MONTHS</u>	<u>DEPR. MO. RATE</u>	<u>ACCUM. DEPR.</u>	<u>DEPR. EXPENSE</u>

				TOTAL	<u>-</u>			<u>-</u>	<u>-</u>
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ACCOUNT 37900 MEASURING & REGULATING STATION EQUIPMENT - CITY GATE

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT		DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
379000-Meas & Reg Station Eqpt-City	557290			55729 UPGRADE TELEMETRIC EQUIP	201311		23	0.0030917	-	-
379000-Meas & Reg Station Eqpt-City	557300			55730 RPL NETWORK RTU'S	201311		23	0.0030917	-	-

TOTAL	-	-
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TOTAL RETIREMENTS - REGULATOR STATIONS

RETIREMENTS - MAIN RELOCATIONS

MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS

#N/A 0.0013083 #N/A -

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376300-Mains - Plastic	901011	3403	901011	Rel w/ 450F 4P Sanford AOR	201507	(42,095.65)	3	0.0013083	(165.22)	(660.88)

TOTAL MAINS - PLASTIC - RETIREMENTS - MAIN RELOCATIONS	TOTAL	(42,095.65)	(165.22)	(660.88)
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MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376200-Mains - Cast Iron	901011	3403	901011	Rel w/ 450F 4P Sanford AOR	201507	(780.40)	3	0.0027583	(6.46)	(25.83)
376200-Mains - Cast Iron	901015	3403	901015	Rel w/ 35F 4P Elmbank & Taylor AOR	201508	(75.15)	0	0.0027583	-	(2.49)
376200-Mains - Cast Iron	901106	3403	901106	Rel w/ 38F 4P Compton AOR	201508	(53.42)	0	0.0027583	-	(1.77)
376200-Mains - Cast Iron	901107	3403	901107	Rel w/ 62F 4P Southwest AOR	201508	(149.11)	0	0.0027583	-	(4.94)
376200-Mains - Cast Iron	901108	3403	901108	Aband 155F 6C Newhouse & 20th AOR	201508	(240.40)	0	0.0027583	-	(7.96)

TOTAL MAINS - CAST IRON - RETIREMENTS - MAIN RELOCATIONS	TOTAL	(1,298.48)	(6.46)	(42.99)
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MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS

PLANT ACCOUNT	WORK ORDER	BUDGET PROJECT	RELATED CWO	DESCRIPTION	RETIREMENT DATE	RETIREMENT AMOUNT	MONTHS	DEPR. MO. RATE	ACCUM. DEPR.	DEPR. EXPENSE
376100-Mains - Steel	900633	3403	900633	Rel w/ 321F 4S 2S Progress Parkway	201507	(899.55)	0	0.0012000	-	(12.95)
376100-Mains - Steel	901013	3403	901013	Rel w/ 1612F 4P Woodstock CJ	201507	(4,923.85)	0	0.0012000	-	(70.90)
376100-Mains - Steel	900095	3403	900095	Rel w/ 350F 8P Mason Rd Bridge #211	201508	(2,135.31)	0	0.0012000	-	(30.75)
376100-Mains - Steel	900670	3403	900670	Rel w/ 400F 6P Vogel Rd	201508	(4,569.16)	0	0.0012000	-	(65.80)
376100-Mains - Steel	901071	3403	901071	Rel w/ 285F 2P Froesel Ph2	201508	(470.79)	0	0.0012000	-	(6.78)
376100-Mains - Steel	901173	3403	901173	Vandeventer - City of St. Louis MRE	201508	(7,178.18)	0	0.0012000	-	(103.37)

TOTAL MAINS - STEEL - RETIREMENTS - MAIN RELOCATIONS	TOTAL	(20,176.84)	-	(290.55)
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Distribution Plant - Mains - Relocation

		BP34		Distribution Plant - Mains - Relocation	201407		15	0.0012514	-	-
		BP34		Distribution Plant - Mains - Relocation	201408		14	0.0012514	-	-

Total Distribution Plant - Mains - Relocation	TOTAL	<u>-</u>	<u>-</u>
TOTAL MAIN RETIREMENTS - MAIN RELOCATIONS		<u>(63,570.97)</u>	<u>(171.68) (994.42)</u>
TOTAL RETIREMENTS - ISRS ELIGIBLE PROPERTY		<u>(2,124,546.61)</u>	<u>(12,543.48) (70,388.71)</u>

Laclede Gas Company
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	10,901,241
Deferred Taxes	(137,446)
Accumulated Depreciation	<u>(29,684)</u>
Total Net	<u>10,734,111</u>

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

<u>Work Orders Placed in Service</u>	
Gross Additions	5,986,383
Deferred Taxes	(86,942)
Accumulated Depreciation	<u>(16,832)</u>
Total Net	<u>5,882,609</u>

Gas Utility Plant Projects - Regulator Stations:

<u>Work Orders Placed in Service</u>	
Gross Additions	168,514
Deferred Taxes	(2,230)
Accumulated Depreciation	<u>(1,037)</u>
Total Net	<u>165,247</u>

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	935,268
Deferred Taxes	(13,656)
Accumulated Depreciation	<u>(2,440)</u>
Total Net	<u>919,172</u>

Gas Utility Plant Projects - Main Reinforcements Related to Other ISRS Eligible Projects:

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

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	17,701,139
Overall Rate of Return per GR-2010-0171	<u>7.1855%</u>
UOI Required	1,271,915
Income Tax Conversion Factor	<u>1.62674</u>
Revenue Requirement Before Interest Deductibility	<u>2,069,071</u>
Total ISRS Rate Base	17,701,139
Weighted Cost of Debt per GR-2010-0171	<u>2.0445%</u>
Interest Deduction	361,900
Marginal Income Tax Rate	<u>38.5272%</u>
Income Tax Reduction due to Interest	139,430
Income Tax Conversion Factor	<u>1.62674</u>
Revenue Requirement Impact of Interest Deductibility	<u>226,816</u>
Total Revenue Requirement on Capital	1,842,255
Depreciation Expense	<u>351,743</u>
Total Company ISRS Revenues	<u>2,193,998</u>
Total Staff Expected ISRS Revenues	<u>1,623,658</u>
Average of Company and Staff Recommendations	<u>1,908,828</u>

**Laclede Gas Company
ISRS Depreciation Expense**

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	172,721.77	(17,593.67)
Service Line Replacements and Insertion Projects	228,454.34	(51,800.62)
Regulator Stations	6,252.86	-
Main Relocations net of Reimbursements	14,703.15	(994.42)
Main Reinforcements	-	-
	<hr/>	<hr/>
Total	422,132.12	(70,388.71)
	<hr/>	<hr/>
Total Net Increase in Depreciation Expense	<u><u>351,743.41</u></u>	

**Laclede Gas Company
ISRS Filing**

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>		
At May 15, 2015	1,359,216.83	9,473,892.52
At November 15, 2015	1,884,743.68	9,810,080.24
Incremental Change	<u>525,526.84</u>	<u>336,187.72</u>
<u>Services</u>		
At May 15, 2015	2,136,242.69	7,669,578.32
At November 15, 2015	2,895,189.08	7,959,352.24
Incremental Change	<u>758,946.39</u>	<u>289,773.92</u>
<u>Regulator Stations</u>		
At May 15, 2015	63,996.32	232,511.64
At November 15, 2015	82,731.86	220,953.41
Incremental Change	<u>18,735.54</u>	<u>(11,558.23)</u>
<u>Main Relocations</u>		
At May 15, 2015	99,421.02	1,048,414.73
At November 15, 2015	140,928.01	1,080,755.83
Incremental Change	<u>41,506.99</u>	<u>32,341.10</u>
<u>Main Reinforcements</u>		
At May 15, 2015	0	0
At November 15, 2015	0	0
Incremental Change	<u>0.00</u>	<u>0.00</u>
TOTAL INCREMENTAL CHANGE	<u>1,344,715.76</u>	<u>646,744.51</u>

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Sept 1 - May 15 2014 - 2015		Sept 1 - May 15 2014 - 2015		Total
	Sept 2014		Oct 1 - Feb 28 2014 - 2015		
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>					
Additions	-	-	-	9,447,864.89	9,447,864.89
Bonus Depreciation	-	-	-	-	-
Adjusted Tax Basis on Additions	-	-	-	9,447,864.89	9,447,864.89
Bonus Depreciation for Period					
Sept 1 - Sept 30, 2014	-	-	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-	-	-
Tax Depreciation On Adj. Basis					
Fiscal Year 2014 (Sep 1 - Sep 30)	-	-	-	-	-
Fiscal Year 2015 (Oct 1 - May 15))	-	-	-	354,294.93	354,294.93
	-	-	-	28,418.39	28,418.39
Total Tax Depreciation	-	-	-	382,713.32	382,713.32
Total Book Depreciation					25,962.91
Difference Between Book and Tax Depreciation					356,750.41
Deferred Income Taxes (@38.5272%)					137,446.12

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Sept 1 - May 15 2014 - 2015			Sept 1 - May 15 2014 - 2015			Total
	Sept 2014		15 Year Life 50% Bonus	Oct 1 - Feb 28 2014 - 2015		Total	
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus		B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus		
<u>Services</u>							
Additions	-	-	-	-	-	5,986,383.35	5,986,383.35
Bonus Depreciation	-	-	-	-	-	-	-
Adjusted Tax Basis on Additions	-	-	-	-	-	5,986,383.35	5,986,383.35
Bonus Depreciation for Period							
Sept 1 - Sept 30, 2014	-	-	-	-	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-	-	-	-	-
Tax Depreciation On Adj. Basis							
Fiscal Year 2014 (Sep 1 - Sep 30)	-	-	-	-	-	-	-
Fiscal Year 2015 (Oct 1 - May 15))	-	-	-	-	-	224,489.38	224,489.38
	-	-	-	-	-	18,006.54	18,006.54
Total Tax Depreciation	-	-	-	-	-	242,495.92	242,495.92
Total Book Depreciation							16,831.50
Difference Between Book and Tax Depreciation							225,664.42
Deferred Income Taxes (@38.5272%)							86,942.29

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Sept 1 - May 15 2014 - 2015				Sept 1 - May 15 2014 - 2015			Total
	FY 2013 Telemetry	Sept 2014		Oct 1 - Feb 28 2014 - 2015				
	20 Year Life 50% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	15 Year Life 50% Bonus	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
<u>Regulator Stations</u>								
Additions	-	-	-	-	-	-	168,514.41	168,514.41
Bonus Depreciation	-	-	-	-	-	-	-	-
Adjusted Tax Basis on Additions	-	-	-	-	-	-	168,514.41	168,514.41
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 2014 (Sep 1 - Sep 30)	-	-	-	-	-	-	6,319.29	6,319.29
Fiscal Year 2015 (Oct 1 - May 15))	-	-	-	-	-	-	506.88	506.88
Total Tax Depreciation	-	-	-	-	-	-	6,826.17	6,826.17
Total Book Depreciation								<u>1,036.88</u>
Difference Between Book and Tax Depreciation								<u>5,789.29</u>
Deferred Income Taxes (@38.5272%)								<u><u>2,230.45</u></u>

Laclede Gas Company
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Sept 1 - May 15 2014 - 2015			Sept 1 - May 15 2014 - 2015			Total
	Sept 2014			Oct 1 - Feb 28 2014 - 2015			
	20 Year Life 100% Bonus	20 Year Life 50% Bonus	20 Year Life 0% Bonus	0 20 Year Life 100% Bonus	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Main Relocations</u>							
Additions	-	-	-	-	-	935,268.17	935,268.17
Bonus Depreciation	-	-	-	-	-	-	-
Adjusted Tax Basis on Additions	-	-	-	-	-	935,268.17	935,268.17
Bonus Depreciation for Period							
Sept 1 - Sept 30, 2014	-	-	-	-	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-	-	-	-	-
Tax Depreciation On Adj. Basis							
Fiscal Year 2014 (Sep 1 - Sep 30)	-	-	-	-	-	-	-
Fiscal Year 2015 (Oct 1 - May 15)	-	-	-	-	-	35,072.56	35,072.56
	-	-	-	-	-	2,813.21	2,813.21
Total Tax Depreciation	-	-	-	-	-	37,885.77	37,885.77
Total Book Depreciation							2,439.89
Difference Between Book and Tax Depreciation							35,445.88
Deferred Income Taxes (@38.5272%)							13,656.32

Laclede Gas Company
Capital Structure/Rate of Return for ISRS
Case GR-2013-0171

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	47.00%	4.35%	2.0445%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	53.00%	9.70%	5.1410%
Total Capital *			<u>7.1855%</u>
Tax Multiplier			1.626737
Composite Weighted Cost of Debt			2.0445%

* Reflects Stipulation and Agreement in GR-2013-0171, Late Filed Exhibit 1

**Laclede Gas Company
ISRS Rate Design**

Total ISRS Revenues 1,908,828

<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	606,244	19.50	1.0000	606,244	87.9253%	0.23	1,678,343
C&I 1	30,943	25.50	1.3077	40,464	5.8686%	0.30	112,021
C&I 2	8,961	44.29	2.2713	20,352	2.9517%	0.52	56,343
C&I 3	600	88.57	4.5421	2,726	0.3954%	1.05	7,547
LV	72	874.78	44.8605	3,245	0.4706%	10.35	8,983
Interruptible	18	776.36	39.8133	720	0.1044%	9.19	1,993
Transportation	148	2,069.94	106.1508	15,675	2.2734%	24.49	43,395
Transportation - Other**	0	1,707.94	87.5867	0	0.0000%	0.00	0
Gas Light	87	5.69	0.2918	26	0.0037%	0.07	71
Vehicular Fuel	9	22.09	1.1328	10	0.0014%	0.26	27
Liquid Propane	44	17.00	0.8718	38	0.0055%	0.20	106
Total	647,126				100.0000%		<u>1,908,828</u>

*Average customers - FY 2014

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