

Missouri-American Water Company  
 Name of Issuing Corporation

For

St Louis County Only  
 Community, Town or City

**Rate I – Infrastructure System Replacement Surcharge (ISRS)**

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

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

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

Surcharge Rate (1)

	<u>Rate per CCF</u>	<u>Rate per 100 Gallons</u>	
Rate A & K Customers	\$.2331	\$.03116	+
Rate B Customers	\$.0215	\$.00287	+
Rate J Customers	\$.0120	\$.00161	+

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

(1) Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision.

\* Indicates new rate or text

+ Indicates change

DATE OF ISSUE: August 30, 2013

DATE OF EFFECTIVE: September 29, 2013

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

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

<u>ISRS Activity:</u>	<b>Total for ISRS-12 Filing</b>
<b><u>Water Utility Plant Projects--Replacement Mains, and Associated Valves and Hydrants (RM) RSMo 393.1000 (8a):</u></b>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Replacement Mains and Associated Valves and Hydrants	\$ 22,302,155
Net Contributions in Aid of Construction	0
Deferred Taxes	(4,264,051)
Accumulated Depreciation	(169,811)
<b>Total Net 393.1000 (8a)</b>	<b>17,868,292</b>
<b><u>Water Utility Plant Projects--Main Cleanings and Relinings (RM) RSMo 393.1000 (8b):</u></b>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Main Cleanings and Relinings	0
Net Contributions in Aid of Construction	0
Deferred Taxes	0
Accumulated Depreciation	0
<b>Total Net 393.1000 (8a)</b>	<b>0</b>
<b><u>Water Utility Plant Projects--Facilities Relocations (FR) RSMo 393.1000 (8c):</u></b>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Relocated Facilities	280,477
Net Contributions in Aid of Construction	115,669
Deferred Taxes	(75,741)
Accumulated Depreciation	(2,363)
<b>Total Net 393.1000 (8c)</b>	<b>318,043</b>
<b><u>Accumulated Depreciation and Deferred Taxes on Investment in Current ISRS</u></b>	
Depreciation for ISRS-11 Case No. WO-2013-	(341,602)
Deferred Taxes ISRS-11 Case No. WO-2013-	(255,436)
<b>Total</b>	<b>(597,037)</b>
<b>Total ISRS Rate Base</b>	<b>17,589,298</b>
<b>Overall Rate Of Return per Last Order</b>	<b>8.17%</b>
<b>UOI Required</b>	<b>1,437,046</b>
<b>Income Tax Conversion Factor</b>	<b>1.623077</b>
<b>Revenue Req. Before Interest Deductibility</b>	<b>2,332,436</b>
<b>Total ISRS Rate Base</b>	<b>17,589,298</b>
<b>Embedded Cost of Debt per Last Order</b>	<b>3.090%</b>
<b>Interest Expense Deduction</b>	<b>543,509</b>
<b>Combined Federal and State Income Tax Rate</b>	<b>38.388630%</b>
<b>Income Tax Reduction due to Interest</b>	<b>208,646</b>
<b>Tax Conversion Factor</b>	<b>1.623077</b>
<b>Revenue Req Impact - Interest Deductibility</b>	<b>338,648</b>
<b>Total Revenue Requirement on Capital</b>	<b>1,993,788</b>
<b>Depreciation Expense</b>	<b>282,881</b>
<b>Property Taxes</b>	<b>112,427</b>
<b>Add Under Collection from Previous ISRS</b>	<b>0</b>
<b>Total ISRS Revenues</b>	<b>\$ 2,389,096</b>
<b>Allocation of Revenue by Class</b>	
Mains less than or equal to 12"	Rate A & Oth \$ 1,980,298
Mains greater than 12"	Rate A & Oth 368,205
	Total Rate A & Oth 2,348,503
	Rate J 23,383
	Rate B 17,210
<b>Grand Total Revenues Collected in Proposed ISRS</b>	<b>\$ 2,389,096</b>

Missouri-American Water Company  
 Tariff Rates  
 ISRS # 12 Filing  
 St. Louis District

	ISRS Recovery Revenue Requirement	2010 Bill Analysis Sales (CCF) (1)	Rate per CCF	Rate per 100 Gal.
Rate A & Oth	2,348,503	48,622,466	\$ 0.0483	0.00646
Rate B	17,210	2,365,075	\$ 0.0073	0.00098
Rate J	23,383	5,752,615	\$ 0.0041	0.00055
	2,389,096			

(1) Per billing determinants approved in determining rates per Commission order in Case WR 2011-0337

	Current Rate	Adjustment to Current Rate (1)	Proposed Rate Use on Tariff
<b>Rate Per CCF</b>			
Rate A & Oth	\$ 0.1848	\$ 0.0483	\$ 0.2331
Rate B	\$ 0.0142	\$ 0.0073	\$ 0.0215
Rate J	\$ 0.0079	\$ 0.0041	\$ 0.0120
<b>Rate Per 100 Gal</b>			
Rate A & Oth	\$ 0.02470	\$ 0.00646	\$ 0.03116
Rate B	\$ 0.00189	\$ 0.00098	\$ 0.00287
Rate J	\$ 0.00106	\$ 0.00055	\$ 0.00161

(1) Calculated per above

**Missouri-American Water Company  
Property Tax Calculation  
ISRS # 12 Filing  
St. Louis District**

	<u>Apr 2013 - Sep 2013</u>
Total Investment	22,582,632
Less: Retirements	(2,390,809)
Net Change in Property Base	20,191,823
Property Tax Rate	0.0056
Property Tax Expense	112,427

<u>Description</u>	<u>STL Excluding Jefferson Co</u>
Total Tax Payments through 12/31/12	6,062,287
Utility Plant in Service @ 12/31/11	1,077,343,513
Materials & Supplies @ 12/31/11	2,828,535
Actual Property Tax Base @12/31/11	1,080,172,049
Allocate Corporate balance:	
Allocation Factor	69.82%
Allocation	8,613,628
Allocated Property Tax Base at 12/31/11	<u>1,088,785,677</u>
2012 Tax per \$1 of Taxable Property	0.005568

**Missouri-American Water Company**  
**Deferred Taxes - Rate Base Reduction**  
**ISRS # 12 Filing**  
**St. Louis District**

	<u>Adjusted Tax Basis on Additions</u>		<u>Replacements Relocations</u>	
	<u>Replacements</u>	<u>Relocations</u>	<u>Replacements</u>	<u>Relocations</u>
In Service April - September 2013	22,302,155	280,477		
less Reimbursements	0	115,669		
Net Additions	<u>22,302,155</u>	<u>396,146</u>		
Bonus Depreciation (50%)	<u>11,151,077</u>	<u>198,073</u>	11,151,077	198,073
Depreciable Balance	11,151,077	198,073		
First Year Tax Rate			<u>2.00%</u>	
Tax Depreciation On Depreciable Balance			111,511	1,981
Total Accumulated Tax Depreciation			<u>11,262,588</u>	<u>200,054</u>
Total Book Depreciation			\$ 155,000	\$ 2,753
Deferred Taxes			\$ 4,264,051	\$ 75,741
Effective Tax Rate			0.3838863	0.3838863

**Missouri-American Water Company**  
**Cost of Service / Rate Design**  
**ISRS # 12 Filing**  
**St. Louis District**  
**Cost of Service Allocation for Transmission Costs Per 2011 Case**

	Rate A & Other	Rate J	Rate B
Total Factor for ISRS	90.070%	5.720%	4.210%
<b>Tariff Design</b>	Non-ISRS Revenues Per Last Order	ISRS Revenues	Proposed % Increase
Rate A and K Customers	162,828,580	2,348,503	1.44%
Rate J Customers	6,909,444	23,383	0.34%
Rate B Customers	3,232,546	17,210	0.53%
	172,970,570	2,389,096	

**Missouri-American Water Company**  
**Net CIAC Calculation**  
**ISRS # 12 Filing**  
**St. Louis District**

**Mains, Valves and Hydrant Replacements**

Gross Investment - Replacements 22,302,155  
 Depreciation Expense - Replacements 310,775  
 Composite Depreciation Rate: 1.393473%

	Apr -Jul 2013	Aug-Sep 2013	Total	
Reimbursements	0	0	0	(a)
Amortization (1)	0	0	0	
Accumulated Amortization	0	0	0	(b)
Gross CIAC	0			(a)
Less: Accum Amort. - CIAC	0			(b)
Net CIAC	0			

**Relocations**

Gross Investment - Relocations 280,477  
 Depreciation Expense - Relocations 3,979  
 Composite Depreciation Rate: 1.418723%

	Apr -Jul 2013	Aug-Sep 2013	Total	
Reimbursements	116,337	0	116,337	(c)
Amortization (1)	393	275	668	
Accumulated Amortization	393	275	668	(d)
Gross CIAC	116,337			(c)
Less: Accum Amort. - CIAC	(668)			(d)
Net CIAC	115,669			

**Missouri-American Water Company  
Depreciation Expense Calculation  
ISRS # 12 Filing  
St. Louis District**

	Replacements	Relocations	Total
Base Depreciation Expense	310,775	3,979	314,754
Reimbursements	0	116,337	
Composite Depreciation Rate	1.3935%	1.4187%	
Depreciation Expense to be Removed	0	1,651	1,651
Depreciation Expense Associated with Retirements			(33,523)
Net Depreciation Expense			<u>282,881</u>



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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02D1.11-P-0013	E2006-106 16 Reloc Green Park Rd A	4/1/2013	Relocation/City	Hydrants	0.18	0.00	1.85	0.00
R17-02D1.11-P-0044	EDGEWOOD BLVD. NORTHWOOD & PINELAWN	4/1/2013	Relocation/City	Hydrants	(5,525.59)	(76.67)	1.85	(102.22)
R17-02D1.12-P-0002	HUDSON AVE E11-288	4/1/2013	Relocation/City	Hydrants	24.94	0.35	1.85	0.46
R17-02D1.12-P-0060	E2012-684 Reading Ave 8" Relo	4/1/2013	Relocation/City	Hydrants	(90.95)	(1.26)	1.85	(1.68)
R17-02D1.12-P-0061	E12-015 Manchester Streetscape_Wild	4/1/2013	Relocation/City	Hydrants	(12.56)	(0.17)	1.85	(0.23)
R17-02D1.12-P-0062	Phase 2 Reading Ave E12-684	5/10/2013	Relocation/City	Hydrants	5,200.01	64.13	1.85	96.20
R17-02D1.13-P-0004	E2009-451 Melody lane Hydrant	4/1/2013	Relocation/City	Hydrants	8,336.13	115.66	1.85	154.22
R17-02D1.13-P-0007	E2011-044 Rojean Dr. Hydrant Reloca	4/1/2013	Relocation/City	Hydrants	9,607.18	133.30	1.85	177.73
R17-02D1.11-P-0013	E2006-106 16 Reloc Green Park Rd A	4/1/2013	Relocation/City	Mains	16.63	0.17	1.39	0.23
R17-02D1.11-P-0044	EDGEWOOD BLVD. NORTHWOOD & PINELAWN	4/1/2013	Relocation/City	Mains	5,525.59	57.60	1.39	76.81
R17-02D1.12-P-0002	HUDSON AVE E11-288	4/1/2013	Relocation/City	Mains	304.62	3.18	1.39	4.23
R17-02D1.12-P-0056	E11-063 Clayton Rd.-City of Town&Co	4/1/2013	Relocation/City	Mains	1,351.86	14.09	1.39	18.79
R17-02D1.12-P-0060	E2012-684 Reading Ave 8" Relo	4/1/2013	Relocation/City	Mains	(5,426.71)	(56.57)	1.39	(75.43)
R17-02D1.12-P-0061	E12-015 Manchester Streetscape_Wild	4/1/2013	Relocation/City	Mains	(56.41)	(0.59)	1.39	(0.78)
R17-02D1.12-P-0062	Phase 2 Reading Ave E12-684	5/10/2013	Relocation/City	Mains	40,116.47	371.75	1.39	557.62
R17-02D1.13-P-0004	E2009-451 Melody lane Hydrant	4/1/2013	Relocation/City	Mains	2,322.68	24.21	1.39	32.29
R17-02D1.13-P-0008	E2013-086 Valley Park Alleys Sewer	6/18/2013	Relocation/City	Mains	92,545.41	750.39	1.39	1,286.38
R17-02D1.13-P-0009	E2012-006 Reinke Rd at Salem Way	4/19/2013	Relocation/City	Mains	16,922.81	176.42	1.39	235.23
R17-02D1.13-P-0010	E2012-015 Manchester at Center	4/12/2013	Relocation/City	Mains	36,672.74	382.31	1.39	509.75
I17-020057-01	E2004-398 Long Rd 42 Reloc AS	4/1/2013	Relocation/County	Hydrants	(25.86)	(0.36)	1.85	(0.48)
I17-020057-01	E2004-398 Long Rd 42 Reloc AS	4/1/2013	Relocation/County	Mains	(12,197.72)	(127.16)	1.39	(169.55)
<b>Subtotal: Relocations on Behalf of Political Subdivisions of State Entities</b>					<b>195,611.45</b>	<b>1,830.79</b>		<b>2,799.56</b>
R17-02D1.13-P-0020	E2012-445 Hwy. 109 Widening	7/11/2013	Relocation/State	Mains	34,865.69	242.32	1.39	484.63
<b>Subtotal: Relocations on Behalf of State Entities</b>					<b>34,865.69</b>	<b>242.32</b>		<b>484.63</b>
<b>Total Relocations</b>					<b>230,477.14</b>	<b>2,073.11</b>		<b>3,284.19</b>
R17-02B1.09-P-0039	INSTALL 8 MAIN CHARBONIER RD AS	4/1/2013	Replacement	Hydrants	(695.66)	(9.65)	1.85	(12.87)
R17-02B1.11-P-0065	VASSIER AVENUE-OBS-E11-270 AS	4/1/2013	Replacement	Hydrants	233.21	3.24	1.85	4.31
R17-02B1.11-P-0079	AUDJILL DR E11-317 OBSL PART 1	4/1/2013	Replacement	Hydrants	314.70	4.37	1.85	5.82
R17-02B1.11-P-0097	ODAY OBSL REPLACEMENT E11-392 AS	4/1/2013	Replacement	Hydrants	(167,527.84)	(2,324.45)	1.85	(3,099.27)
R17-02B1.11-P-0104	OBSL - Woodrow Ave E11-449 AS	4/1/2013	Replacement	Hydrants	44.47	0.62	1.85	0.82
R17-02B1.11-P-0109	OBSL-Delmar Blvd E11-430 AS	4/1/2013	Replacement	Hydrants	(21.92)	(0.30)	1.85	(0.41)
R17-02B1.11-P-0111	OBSL-Delcrest Ct E11-429	4/1/2013	Replacement	Hydrants	2,353.35	32.65	1.85	43.54
R17-02B1.11-P-0121	E2011-454 High School Dr	4/1/2013	Replacement	Hydrants	122.34	1.70	1.85	2.26
R17-02B1.11-P-0126	E11-434 Arlington Ave.- OBSL	4/1/2013	Replacement	Hydrants	3,442.48	47.76	1.85	63.69
R17-02B1.11-P-0127	E11-433 Leamont Dr.- OBSL AS	4/1/2013	Replacement	Hydrants	(119.83)	(1.66)	1.85	(2.22)
R17-02B1.11-P-0128	E11-435 Maywood Ave.- OBSL AS	4/1/2013	Replacement	Hydrants	(175.29)	(2.43)	1.85	(3.24)
R17-02B1.11-P-0129	MILAN AVE OBSOLETE_E2011-473 AS	4/1/2013	Replacement	Hydrants	2,825.24	39.20	1.85	52.27
R17-02B1.11-P-0130	Buckley Rd E11-456 OMR AS	4/1/2013	Replacement	Hydrants	39.81	0.55	1.85	0.74
R17-02B1.11-P-0136	E2012-142 Harrison Ave	4/1/2013	Replacement	Hydrants	1,638.45	22.73	1.85	30.31
R17-02B1.11-P-0154	THE KNOLLS OBSL E11-463 AS	4/1/2013	Replacement	Hydrants	(4,201.50)	(58.30)	1.85	(77.73)
R17-02B1.11-P-0159	OBSL - Lexington Ave. E11-489 AS	4/1/2013	Replacement	Hydrants	0.06	0.00	1.85	0.00
R17-02B1.11-P-0167	MILAN AVE OBSOLETE E11-499 AS	4/1/2013	Replacement	Hydrants	(382.82)	(5.31)	1.85	(7.08)
R17-02B1.11-P-0173	MILAN AVE_OBSOLETE_E2011-498 AS	4/1/2013	Replacement	Hydrants	(249.51)	(3.46)	1.85	(4.62)
R17-02B1.12-P-0002	Landor & Waller E2011-507 OBSL AS	4/1/2013	Replacement	Hydrants	(1,369.95)	(19.01)	1.85	(25.34)
R17-02B1.12-P-0005	Twin Springs Ln E12-11 OBSL	4/1/2013	Replacement	Hydrants	63.69	0.88	1.85	1.18
R17-02B1.12-P-0009	Glenwood Dr. OBSL E2012-040	4/1/2013	Replacement	Hydrants	(3,857.59)	(53.52)	1.85	(71.37)
R17-02B1.12-P-0023	topping rd e12-070 obsl part 2 AS	4/1/2013	Replacement	Hydrants	0.02	0.00	1.85	0.00
R17-02B1.12-P-0024	GENTRY AVE OBSL E2012-086 AS	4/1/2013	Replacement	Hydrants	343.85	4.77	1.85	6.36
R17-02B1.12-P-0028	OBSL Taos Dr 8 E2012-110 AS	4/1/2013	Replacement	Hydrants	(61,915.49)	(859.08)	1.85	(1,145.44)
R17-02B1.12-P-0030	OBSL Linnell Dr 8 E2012-109 AS	4/1/2013	Replacement	Hydrants	305.10	4.23	1.85	5.64
R17-02B1.12-P-0031	OBSL Cloverfield Trl 8 E2012-105 A	4/1/2013	Replacement	Hydrants	(63,940.29)	(887.17)	1.85	(1,182.90)
R17-02B1.12-P-0034	OBSL- Claycrest Dr - E2012-161 AS	4/1/2013	Replacement	Hydrants	7,221.74	100.20	1.85	133.60
R17-02B1.12-P-0049	E2012-144 Dennison Dr. AS	4/1/2013	Replacement	Hydrants	(1,370.03)	(19.01)	1.85	(25.35)
R17-02B1.12-P-0054	E2012-145 Ries Rd AS	4/1/2013	Replacement	Hydrants	(878.90)	(12.19)	1.85	(16.26)
R17-02B1.12-P-0055	E2012-146 Ries Bend Rd	4/1/2013	Replacement	Hydrants	(887.72)	(12.32)	1.85	(16.42)
R17-02B1.12-P-0056	OBSL - Springdale Ln - E2012-167 AS	4/1/2013	Replacement	Hydrants	(82.36)	(1.14)	1.85	(1.52)
R17-02B1.12-P-0057	OBSL - Creekhaven Dr - E2012-168 AS	4/1/2013	Replacement	Hydrants	160.73	2.23	1.85	2.97
R17-02B1.12-P-0062	E2012-Sunbeam Lane AS	4/1/2013	Replacement	Hydrants	(4,147.23)	(57.54)	1.85	(76.72)
R17-02B1.12-P-0063	E2012-152 Lebon Drive AS	4/1/2013	Replacement	Hydrants	(1,222.45)	(16.96)	1.85	(22.62)
R17-02B1.12-P-0064	E2012-200 TAMARACK DR. (OBSL)	4/1/2013	Replacement	Hydrants	1.35	0.02	1.85	0.02
R17-02B1.12-P-0066	E2012-213 Marias Dr AS	4/1/2013	Replacement	Hydrants	(450.78)	(6.25)	1.85	(8.34)
R17-02B1.12-P-0071	OBSL- JoAnn Place - E2012-219 AS	4/1/2013	Replacement	Hydrants	60.27	0.84	1.85	1.11
R17-02B1.12-P-0079	BERGAMOT OBSL E2012-269 AS	4/1/2013	Replacement	Hydrants	27,964.03	388.00	1.85	517.33
R17-02B1.12-P-0084	Waterman Ave OBSL E2008-034 AS	4/1/2013	Replacement	Hydrants	209.03	2.90	1.85	3.87
R17-02B1.12-P-0092	Cabanne Ave / North Dr E12-351 obsl	4/1/2013	Replacement	Hydrants	137.85	1.91	1.85	2.55
R17-02B1.12-P-0096	schuetz rd ph 4 obsl e2012-210 AS	4/1/2013	Replacement	Hydrants	607.00	8.42	1.85	11.23
R17-02B1.12-P-0099	SCHUETZ RD PH 5 OBSL E2010-211 AS	4/1/2013	Replacement	Hydrants	(361.55)	(5.02)	1.85	(6.69)
R17-02B1.12-P-0102	OBSL Greentop Ct. E12-278 AS	4/1/2013	Replacement	Hydrants	(17.90)	(0.25)	1.85	(0.33)
R17-02B1.12-P-0110	INTERNATIONAL PLAZA DR OBSL E12-002	4/1/2013	Replacement	Hydrants	(367.20)	(5.09)	1.85	(6.79)
R17-02B1.12-P-0111	LITTLE BROADWAY ST. OBSL E2012-389	4/1/2013	Replacement	Hydrants	124.42	1.73	1.85	2.30
R17-02B1.12-P-0112	ETHEL AVE E2012-404 OBSL AS	4/1/2013	Replacement	Hydrants	(65.49)	(0.91)	1.85	(1.21)
R17-02B1.12-P-0114	FOX MEADOWS PH 1 OBSL E2012-406 AS	4/1/2013	Replacement	Hydrants	18.56	0.26	1.85	0.34
R17-02B1.12-P-0115	MENTZ HILL RD. PH 1 OBSL E2012-386	4/1/2013	Replacement	Hydrants	(126.76)	(1.76)	1.85	(2.35)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.12-P-0116	E12-132 Grissom Dr.- OBSL AS	4/1/2013	Replacement	Hydrants	18.57	0.26	1.85	0.34
R17-02B1.12-P-0117	FOX MEADOWS PH 2 OBSL E2012-406 AS	4/1/2013	Replacement	Hydrants	13,951.68	193.58	1.85	258.11
R17-02B1.12-P-0119	MENTZ HILL RD. PH.3 OBSL E2012-412	4/1/2013	Replacement	Hydrants	3.62	0.05	1.85	0.07
R17-02B1.12-P-0121	Manchester Rd Phase 1 E05-450 OBSL	6/7/2013	Replacement	Hydrants	23,350.29	251.99	1.85	431.98
R17-02B1.12-P-0122	Manchester Rd Phase 2 E12-430 OBSL	6/7/2013	Replacement	Hydrants	7,125.50	76.90	1.85	131.82
R17-02B1.12-P-0125	Watson Rd OBSL E2012-416 AS	4/1/2013	Replacement	Hydrants	543.59	7.54	1.85	10.06
R17-02B1.12-P-0130	E12-137 Sappington Rd.20"- OBSL	4/1/2013	Replacement	Hydrants	1,400.32	19.43	1.85	25.91
R17-02B1.12-P-0131	E2012-460 Mavis Place	4/1/2013	Replacement	Hydrants	54.13	0.75	1.85	1.00
R17-02B1.12-P-0132	E2012-450 Drive AS	4/1/2013	Replacement	Hydrants	599.44	8.32	1.85	11.09
R17-02B1.12-P-0134	E2012-444 Fairfield Ave AS	4/1/2013	Replacement	Hydrants	99.46	1.38	1.85	1.84
R17-02B1.12-P-0135	E2012-547 Woodson Rd	4/1/2013	Replacement	Hydrants	7,377.75	102.37	1.85	136.49
R17-02B1.12-P-0136	E2012-557 W. Tennyson Ave	4/1/2013	Replacement	Hydrants	139.34	1.93	1.85	2.58
R17-02B1.12-P-0137	Kerth Rd E2012-556	4/1/2013	Replacement	Hydrants	(517.15)	(7.18)	1.85	(9.57)
R17-02B1.12-P-0138	Buchanan Ave E2012-583 obsl	4/1/2013	Replacement	Hydrants	(306.91)	(4.26)	1.85	(5.68)
R17-02B1.12-P-0139	Southcote Rd E2012-588 OBSL	4/1/2013	Replacement	Hydrants	(137.05)	(1.90)	1.85	(2.54)
R17-02B1.12-P-0141	Virginia Dr E2012-592 obsl	4/1/2013	Replacement	Hydrants	2,372.29	32.92	1.85	43.89
R17-02B1.12-P-0142	Manchester Rd Phase 5 E2012-596 obs	5/2/2013	Replacement	Hydrants	24,857.70	306.58	1.85	459.87
R17-02B1.12-P-0144	Topping Rd Part 3 e12-652 obsl	4/1/2013	Replacement	Hydrants	155.87	2.16	1.85	2.88
R17-02B1.12-P-0145	Hickory View Ln E2012-680 OBSL	4/1/2013	Replacement	Hydrants	355.50	4.93	1.85	6.58
R17-02B1.12-P-0148	Bircher Ave E 2012-724 obsl	5/2/2013	Replacement	Hydrants	7,820.62	96.45	1.85	144.68
R17-02B1.12-P-0149	Oakwood Ave E2012-725 obsl	5/22/2013	Replacement	Hydrants	17,139.37	211.39	1.85	317.08
R17-02B1.12-P-0150	Oxford Ave E2012-726 OBSL	4/1/2013	Replacement	Hydrants	27,939.22	387.66	1.85	516.88
R17-02B1.12-P-0151	Almentor Ave E2010-432 obsl	4/1/2013	Replacement	Hydrants	487.40	6.76	1.85	9.02
R17-02B1.12-P-0152	Dornell Dr E2013-009 obsl	4/1/2013	Replacement	Hydrants	(1,032.26)	(14.32)	1.85	(19.10)
R17-02B1.12-P-0155	CLAYTON RD.OBSL E2012-473	4/1/2013	Replacement	Hydrants	(5,292.57)	(73.43)	1.85	(97.91)
R17-02B1.12-P-0157	CLAYTON ROAD PH 2 OBSL E2012-565	4/1/2013	Replacement	Hydrants	113.96	1.58	1.85	2.11
R17-02B1.12-P-0158	Spoede Lane E2012-580 OBSL	4/1/2013	Replacement	Hydrants	(532.53)	(7.39)	1.85	(9.85)
R17-02B1.12-P-0159	WRIGHT AVENUE E2012-585 OBSL	4/1/2013	Replacement	Hydrants	(8,004.59)	(111.06)	1.85	(148.08)
R17-02B1.12-P-0161	E Ladue Estates Dr. E2012-603 OBSL	4/1/2013	Replacement	Hydrants	2,748.37	38.13	1.85	50.84
R17-02B1.12-P-0162	S. LADUE ESTATES DR. E2012-604 OBSL	4/1/2013	Replacement	Hydrants	228.49	3.17	1.85	4.23
R17-02B1.12-P-0163	LYNNBROOK ROAD PHASE 1 E2012-645 OB	4/1/2013	Replacement	Hydrants	982.63	13.63	1.85	18.18
R17-02B1.12-P-0164	Varney Ave E2012-679 OBSL	4/1/2013	Replacement	Hydrants	(219.52)	(3.05)	1.85	(4.06)
R17-02B1.12-P-0165	LYNNBROOK ROAD PHASE 2 E2012-678	4/1/2013	Replacement	Hydrants	6,219.33	86.29	1.85	115.06
R17-02B1.12-P-0166	Sherwyn Lane E2012-693	4/1/2013	Replacement	Hydrants	3,125.07	43.36	1.85	57.81
R17-02B1.12-P-0167	AMBERWOOD LANE E2012-722	4/1/2013	Replacement	Hydrants	1,132.22	15.71	1.85	20.95
R17-02B1.12-P-0168	GENESTA ST.OBSL E2012-429	4/1/2013	Replacement	Hydrants	12,229.79	169.69	1.85	226.25
R17-02B1.12-P-0169	PARKER DRIVE	6/14/2013	Replacement	Hydrants	13,417.59	144.80	1.85	248.23
R17-02B1.12-P-0171	Sturdy Drive E2013-033	4/1/2013	Replacement	Hydrants	(2,163.25)	(30.02)	1.85	(40.02)
R17-02B1.12-P-0173	Crestwood Dr. E2011-281 OBSL	4/1/2013	Replacement	Hydrants	4,428.08	61.44	1.85	81.92
R17-02B1.12-P-0175	Gayle Ave. E2013-038	4/1/2013	Replacement	Hydrants	2,411.17	33.45	1.85	44.61
R17-02B1.12-P-0177	Manchester Rd. PH. 1 E2013-050 OBSL	6/7/2013	Replacement	Hydrants	25,061.78	270.46	1.85	463.64
R17-02B1.12-P-0186	OBSL E12-750 LADUE LAKE DRIVE	4/1/2013	Replacement	Hydrants	15,601.19	216.47	1.85	288.62
R17-02B1.12-P-0195	Clearwater Dr E2012-465 AS	4/1/2013	Replacement	Hydrants	5,422.43	75.24	1.85	100.31
R17-02B1.12-P-0196	E2012-466 Marshall Ave AS	4/1/2013	Replacement	Hydrants	(175.94)	(2.44)	1.85	(3.25)
R17-02B1.12-P-0198	E2012-476 General Sherman Ln AS	4/1/2013	Replacement	Hydrants	134.42	1.87	1.85	2.49
R17-02B1.12-P-0200	E2012-307 TREEHILL CT AS	4/1/2013	Replacement	Hydrants	33.92	0.47	1.85	0.63
R17-02B1.12-P-0205	E2012-308 KILLINEY DR AS	4/1/2013	Replacement	Hydrants	(25.23)	(0.35)	1.85	(0.47)
R17-02B1.12-P-0209	E2012-313 ELLWINE DR AS	4/1/2013	Replacement	Hydrants	471.72	6.55	1.85	8.73
R17-02B1.12-P-0210	E2012-314 ROCHESTER DR AS	4/1/2013	Replacement	Hydrants	(315.79)	(4.38)	1.85	(5.84)
R17-02B1.12-P-0215	E2012-318 VIA MIRALESTA DR AS	4/1/2013	Replacement	Hydrants	2,070.96	28.73	1.85	38.31
R17-02B1.12-P-0217	E2012-315 JEFFERSONIAN DR AS	4/1/2013	Replacement	Hydrants	2.24	0.03	1.85	0.04
R17-02B1.12-P-0219	E2012-304 HOBBS MILL DR AS	4/1/2013	Replacement	Hydrants	(25.95)	(0.36)	1.85	(0.48)
R17-02B1.12-P-0220	E2012-482 AMHERST AVE. (OBSL)	4/1/2013	Replacement	Hydrants	(551.72)	(7.66)	1.85	(10.21)
R17-02B1.12-P-0221	E2012-483 UNIVERSITY PL. (OBSL) AS	4/1/2013	Replacement	Hydrants	(270.74)	(3.76)	1.85	(5.01)
R17-02B1.12-P-0223	E2012-485 MCKNIGHT RD. (OBSL)	4/1/2013	Replacement	Hydrants	(2,212.70)	(30.70)	1.85	(40.93)
R17-02B1.12-P-0225	E12-138 Sappington Rd.20"-OBSL	4/1/2013	Replacement	Hydrants	2,667.28	37.01	1.85	49.34
R17-02B1.12-P-0227	E2012-316 GRANDA DR AS	4/1/2013	Replacement	Hydrants	(44.14)	(0.61)	1.85	(0.82)
R17-02B1.12-P-0230	E12-139 Sappington Rd.20"-OBSL	4/1/2013	Replacement	Hydrants	1,764.89	24.49	1.85	32.65
R17-02B1.12-P-0231	E12-140 Sappington Rd.20"-OBSL	4/1/2013	Replacement	Hydrants	4,454.05	61.80	1.85	82.40
R17-02B1.12-P-0232	E2012-578 TENNYSON AVE	4/1/2013	Replacement	Hydrants	(56.25)	(0.78)	1.85	(1.04)
R17-02B1.12-P-0235	E2012-576 GENEVA DR	4/1/2013	Replacement	Hydrants	(1.78)	(0.02)	1.85	(0.03)
R17-02B1.12-P-0238	The Orchards E2012-594 OBSL	4/1/2013	Replacement	Hydrants	112.39	1.56	1.85	2.08
R17-02B1.12-P-0241	E2011-227 St. Nicholas Ln	4/1/2013	Replacement	Hydrants	(94.97)	(1.32)	1.85	(1.76)
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	6/4/2013	Replacement	Hydrants	6,356.11	68.59	1.85	117.59
R17-02B1.12-P-0247	E2012-609 Raymond & Taplin Ave.	4/1/2013	Replacement	Hydrants	(79.07)	(1.10)	1.85	(1.46)
R17-02B1.12-P-0263	Lodge Drive	6/4/2013	Replacement	Hydrants	2,167.37	23.39	1.85	40.10
R17-02B1.12-P-0264	Larsen Lane	6/5/2013	Replacement	Hydrants	1,817.22	19.61	1.85	33.62
R17-02B1.12-P-0268	E2012-766 VOLZ AVE.	7/12/2013	Replacement	Hydrants	2,965.26	27.43	1.85	54.86
R17-02B1.12-P-0269	E2012-051 HUTCHINS DR.	7/20/2013	Replacement	Hydrants	9,703.66	89.76	1.85	179.52
R17-02B1.12-P-0270	E2012-748 CURWOOD DR.	6/20/2013	Replacement	Hydrants	12,113.10	130.72	1.85	224.09
R17-02B1.13-P-0006	E2012-379 LONE OAK DR.	6/14/2013	Replacement	Hydrants	8,906.83	96.12	1.85	164.78
R17-02B1.13-P-0009	E2012-381 YOSEMITE DR.	6/17/2013	Replacement	Hydrants	3,367.90	36.35	1.85	62.31
R17-02B1.13-P-0010	E2012-541 CHEYENNE CT.	6/17/2013	Replacement	Hydrants	2,988.52	32.25	1.85	55.29
R17-02B1.13-P-0011	E2013-012 OBSL Oneida Lane	4/1/2013	Replacement	Hydrants	596.95	8.28	1.85	11.04
R17-02B1.13-P-0015	E2013-014 OBSL ECHO LANE	4/1/2013	Replacement	Hydrants	1,286.94	17.86	1.85	23.81
R17-02B1.13-P-0016	E2013-020 OBSL SALEM WAY	6/17/2013	Replacement	Hydrants	25,762.89	278.02	1.85	476.61
R17-02B1.13-P-0023	Litzinger Rd Phase 1 OBSL E2013-04	5/2/2013	Replacement	Hydrants	24,840.09	306.36	1.85	459.54

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.13-P-0024	Litzsinger Rd Phase 2 OBSL E2013-04	5/2/2013	Replacement	Hydrants	23,323.03	287.65	1.85	431.48
R17-02B1.13-P-0026	E2013-037 Benton Street OBSL	6/17/2013	Replacement	Hydrants	50,865.27	548.92	1.85	941.01
R17-02B1.13-P-0033	E2013-036 HAZELGREEN DRIVE	6/14/2013	Replacement	Hydrants	3,071.61	33.15	1.85	56.82
R17-02B1.13-P-0035	E2012-771 St. Charles Pl.	6/20/2013	Replacement	Hydrants	5,792.04	62.51	1.85	107.15
R17-02B1.13-P-0037	E2013-053 URSULA AVE OBSL	4/23/2013	Replacement	Hydrants	7,281.69	101.03	1.85	134.71
R17-02B1.13-P-0048	Algonquin Estates Dr E2013-088 OBSL	5/2/2013	Replacement	Hydrants	8,229.02	101.49	1.85	152.24
R17-02B1.13-P-0050	ARMAT CT E2013-097 OBSL	4/1/2013	Replacement	Hydrants	2,145.14	29.76	1.85	39.69
R17-02B1.13-P-0056	Crain Court E2013-113 OBSL	4/30/2013	Replacement	Hydrants	7,923.30	109.94	1.85	146.58
R17-02B1.13-P-0058	E2013-106 YORK HILLS DRIVE	7/3/2013	Replacement	Hydrants	8,170.26	75.57	1.85	151.15
R17-02B1.13-P-0066	Bennett Avenue E2013-140 OBSL	6/20/2013	Replacement	Hydrants	4,940.40	53.32	1.85	91.40
R17-02B1.13-P-0069	Layton Terrace E2013-142 OBSL	6/7/2013	Replacement	Hydrants	9,566.53	103.24	1.85	176.98
R17-02B1.13-P-0071	E2013-143 Pershing Ave	6/17/2013	Replacement	Hydrants	42,732.84	461.16	1.85	790.56
R17-02B2.12-P-0003	OBSL-N. ELM AVE E12-172 AS	4/1/2013	Replacement	Hydrants	29.90	0.41	1.85	0.55
R17-02B2.12-P-0005	E2012-241 SLEEPY HOLLOW LN. (OBSL)	4/1/2013	Replacement	Hydrants	0.15	0.00	1.85	0.00
R17-02B2.12-P-0007	E2012-258 Larkhill Ln - OBSL AS	4/1/2013	Replacement	Hydrants	7.04	0.10	1.85	0.13
R17-02B2.12-P-0008	E2012-259 Brookside Ln AS	4/1/2013	Replacement	Hydrants	(12.21)	(0.17)	1.85	(0.23)
R17-02B2.12-P-0010	E2012-261 Lakeside Dr AS	4/1/2013	Replacement	Hydrants	(180.20)	(2.50)	1.85	(3.33)
R17-02B2.12-P-0011	E2012-262 Ballwin Ave AS	4/1/2013	Replacement	Hydrants	(173.27)	(2.40)	1.85	(3.21)
R17-02B2.12-P-0018	OBSL-Bell Ave E12-123 AS	4/1/2013	Replacement	Hydrants	92.48	1.28	1.85	1.71
R17-02B2.12-P-0020	Grantshire Ln E2012-289 AS	4/1/2013	Replacement	Hydrants	(1,391.85)	(19.31)	1.85	(25.75)
R17-02B2.12-P-0025	E2012-344 HEARTWOODS CT. (OBSL) AS	4/1/2013	Replacement	Hydrants	(5,497.71)	(76.28)	1.85	(101.71)
R17-02B2.12-P-0028	E2012-243 ARROWHEAD DR. (OBSL) AS	4/1/2013	Replacement	Hydrants	(55,755.80)	(773.61)	1.85	(1,031.48)
R17-02B2.12-P-0029	E2012-358 Margaret Ave AS	4/1/2013	Replacement	Hydrants	(14.81)	(0.21)	1.85	(0.27)
R17-02B2.12-P-0034	OBSL-MARION CT. E12-280 AS	4/1/2013	Replacement	Hydrants	278.83	3.87	1.85	5.16
R17-02B2.12-P-0036	E2012-284 GREENBROOK DR AS	4/1/2013	Replacement	Hydrants	889.46	12.34	1.85	16.46
R17-02B2.12-P-0040	E2012-356 CHICKASAW DR. (OBSL) AS	4/1/2013	Replacement	Hydrants	4,434.11	61.52	1.85	82.03
R17-02B2.12-P-0041	E2012-355 COMSTOCK CT. (OBSL)	4/1/2013	Replacement	Hydrants	(9,134.80)	(126.75)	1.85	(168.99)
R17-02B2.12-P-0043	E2012-303 WREN AVE AS	4/1/2013	Replacement	Hydrants	(190.90)	(2.65)	1.85	(3.53)
R17-02B2.12-P-0046	E2012-426 James A. Harvey Lane AS	4/1/2013	Replacement	Hydrants	(1,123.26)	(15.59)	1.85	(20.78)
R17-02B2.12-P-0051	Landsowne Road	4/1/2013	Replacement	Hydrants	(3.38)	(0.05)	1.85	(0.06)
R17-02B2.12-P-0053	E2012-368 Sexton Place	4/1/2013	Replacement	Hydrants	1,041.92	14.46	1.85	19.28
R17-02B2.12-P-0056	E2012-337 OBSL - Cedarwood Ave.	4/1/2013	Replacement	Hydrants	5,830.09	80.89	1.85	107.86
R17-02B1.09-P-0039	INSTALL 8 MAIN CHARBONIER RD AS	4/1/2013	Replacement	Mains	(9,937.24)	(103.60)	1.39	(138.13)
R17-02B1.11-P-0065	VASSIER AVENUE-OBS-E11-270 AS	4/1/2013	Replacement	Mains	2,681.81	27.96	1.39	37.28
R17-02B1.11-P-0079	AUDJILL DR E11-317 OBSL PART 1	4/1/2013	Replacement	Mains	2,719.17	28.35	1.39	37.80
R17-02B1.11-P-0097	ODAY OBSL REPLACEMENT E11-392 AS	4/1/2013	Replacement	Mains	168,572.21	1,757.37	1.39	2,343.15
R17-02B1.11-P-0104	OBSL - Woodrow Ave E11-449 AS	4/1/2013	Replacement	Mains	837.66	8.73	1.39	11.64
R17-02B1.11-P-0109	OBSL-Delmar Blvd E11-430 AS	4/1/2013	Replacement	Mains	(425.54)	(4.44)	1.39	(5.92)
R17-02B1.11-P-0111	OBSL-Delcrest Ct E11-429	4/1/2013	Replacement	Mains	(2,289.03)	(23.86)	1.39	(31.82)
R17-02B1.11-P-0121	E2011-454 High School Dr	4/1/2013	Replacement	Mains	739.69	7.71	1.39	10.28
R17-02B1.11-P-0126	E11-434 Arlington Ave. - OBSL	4/1/2013	Replacement	Mains	(3,442.23)	(35.89)	1.39	(47.85)
R17-02B1.11-P-0127	E11-433 Leamont Dr. - OBSL AS	4/1/2013	Replacement	Mains	(3,487.07)	(36.35)	1.39	(48.47)
R17-02B1.11-P-0128	E11-435 Maywood Ave. - OBSL AS	4/1/2013	Replacement	Mains	(15,625.57)	(162.90)	1.39	(217.20)
R17-02B1.11-P-0129	MILAN AVE OBSOLETE_E2011-473 AS	4/1/2013	Replacement	Mains	(2,450.44)	(25.55)	1.39	(34.06)
R17-02B1.11-P-0130	Buckley Rd E11-456 OMR AS	4/1/2013	Replacement	Mains	9,493.94	98.97	1.39	131.97
R17-02B1.11-P-0136	E2012-142 Harrison Ave	4/1/2013	Replacement	Mains	14,728.23	153.54	1.39	204.72
R17-02B1.11-P-0154	THE KNOLLS OBSL E11-463 AS	4/1/2013	Replacement	Mains	4,201.50	43.80	1.39	58.40
R17-02B1.11-P-0159	OBSL - Lexington Ave. E11-489 AS	4/1/2013	Replacement	Mains	0.96	0.01	1.39	0.01
R17-02B1.11-P-0160	VESPER DR OBSL E2011-490	4/1/2013	Replacement	Mains	0.94	0.01	1.39	0.01
R17-02B1.11-P-0167	MILAN AVE OBSOLETE E11-499 AS	4/1/2013	Replacement	Mains	(3,267.98)	(34.07)	1.39	(45.42)
R17-02B1.11-P-0173	MILAN AVE_OBSOLETE_E2011-498 AS	4/1/2013	Replacement	Mains	(6,815.16)	(71.05)	1.39	(94.73)
R17-02B1.12-P-0002	Landor & Waller E2011-507 OBSL AS	4/1/2013	Replacement	Mains	1,369.95	14.28	1.39	19.04
R17-02B1.12-P-0005	Twin Springs Ln E12-11 OBSL	4/1/2013	Replacement	Mains	749.08	7.81	1.39	10.41
R17-02B1.12-P-0009	Glenwood Dr. OBSL E2012-040	4/1/2013	Replacement	Mains	(43,963.49)	(458.32)	1.39	(611.09)
R17-02B1.12-P-0016	SANDERS DR.& PL.OBSL E-2012-053 AS	4/1/2013	Replacement	Mains	138.02	1.44	1.39	1.92
R17-02B1.12-P-0023	topping rd e12-070 obsl part 2 AS	4/1/2013	Replacement	Mains	0.15	0.00	1.39	0.00
R17-02B1.12-P-0024	GENTRY AVE OBSL E2012-086 AS	4/1/2013	Replacement	Mains	4,928.07	51.38	1.39	68.50
R17-02B1.12-P-0025	ONTARIO DR. OBSL E2012-114 AS	4/1/2013	Replacement	Mains	71.41	0.74	1.39	0.99
R17-02B1.12-P-0028	OBSL Taos Dr 8 E2012-110 AS	4/1/2013	Replacement	Mains	75,433.76	786.40	1.39	1,048.53
R17-02B1.12-P-0030	OBSL Linnell Dr 8 E2012-109 AS	4/1/2013	Replacement	Mains	48,462.28	505.22	1.39	673.63
R17-02B1.12-P-0031	OBSL Cloverfield Trl 8 E2012-105 A	4/1/2013	Replacement	Mains	70,193.93	731.77	1.39	975.70
R17-02B1.12-P-0034	OBSL- Claycrest Dr - E2012-161 AS	4/1/2013	Replacement	Mains	109,720.57	1,143.84	1.39	1,525.12
R17-02B1.12-P-0037	OBSL - Bayberry Ln E2012-169 AS	4/1/2013	Replacement	Mains	5,344.15	55.71	1.39	74.28
R17-02B1.12-P-0043	OBSL-Claiborne Pl E12-119 AS	4/1/2013	Replacement	Mains	(8,824.55)	(92.00)	1.39	(122.66)
R17-02B1.12-P-0049	E2012-144 Dennison Dr. AS	4/1/2013	Replacement	Mains	(44,320.94)	(462.05)	1.39	(616.06)
R17-02B1.12-P-0052	HOFFMEISTER AVE - I55 E12-141 OBSL	4/1/2013	Replacement	Mains	407.14	4.24	1.39	5.66
R17-02B1.12-P-0054	E2012-145 Ries Rd AS	4/1/2013	Replacement	Mains	(41,048.88)	(427.93)	1.39	(570.58)
R17-02B1.12-P-0055	E2012-146 Ries Bend Rd	4/1/2013	Replacement	Mains	(50,042.25)	(521.69)	1.39	(695.59)
R17-02B1.12-P-0056	OBSL - Springdale Ln - E2012-167 AS	4/1/2013	Replacement	Mains	(2,933.24)	(30.58)	1.39	(40.77)
R17-02B1.12-P-0057	OBSL - Creekhaven Dr - E2012-168 AS	4/1/2013	Replacement	Mains	5,607.62	58.46	1.39	77.95
R17-02B1.12-P-0062	E2012-Sunbeam Lane AS	4/1/2013	Replacement	Mains	(92,864.19)	(968.11)	1.39	(1,290.81)
R17-02B1.12-P-0063	E2012-152 Lebon Drive AS	4/1/2013	Replacement	Mains	(21,198.67)	(221.00)	1.39	(294.66)
R17-02B1.12-P-0064	E2012-200 TAMARACK DR. (OBSL)	4/1/2013	Replacement	Mains	18.18	0.19	1.39	0.25
R17-02B1.12-P-0066	E2012-213 Marias Dr AS	4/1/2013	Replacement	Mains	(10,651.44)	(111.04)	1.39	(148.06)
R17-02B1.12-P-0071	OBSL- JoAnn Place - E2012-219 AS	4/1/2013	Replacement	Mains	1,937.68	20.20	1.39	26.93
R17-02B1.12-P-0079	BERGAMOT OBSL E2012-269 AS	4/1/2013	Replacement	Mains	(27,964.03)	(291.53)	1.39	(388.70)
R17-02B1.12-P-0084	Waterman Ave OBSL E2008-034 AS	4/1/2013	Replacement	Mains	44,673.92	465.73	1.39	620.97

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.12-P-0090	VEST AVE. OBSL E2012-338 AS	6/20/2013	Replacement	Mains	233,181.05	1,890.71	1.39	3,241.22
R17-02B1.12-P-0092	Cabanne Ave / North Dr E12-351 obsl	4/1/2013	Replacement	Mains	2,498.81	26.05	1.39	34.73
R17-02B1.12-P-0096	schuetz rd ph 4 obsl e2012-210 AS	4/1/2013	Replacement	Mains	1,963.16	20.47	1.39	27.29
R17-02B1.12-P-0099	SCHUETZ RD PH 5 OBSL E2010-211 AS	4/1/2013	Replacement	Mains	(2,528.16)	(26.36)	1.39	(35.14)
R17-02B1.12-P-0102	OBSL Greentop Ct. E12-278 AS	4/1/2013	Replacement	Mains	(498.44)	(5.20)	1.39	(6.93)
R17-02B1.12-P-0110	INTERNATIONAL PLAZA DR OBSL E12-002	4/1/2013	Replacement	Mains	(3,573.33)	(37.25)	1.39	(49.67)
R17-02B1.12-P-0111	LITTLE BROADWAY ST. OBSL E2012-389	4/1/2013	Replacement	Mains	1,543.29	16.09	1.39	21.45
R17-02B1.12-P-0112	ETHEL AVE E2012-404 OBSL AS	4/1/2013	Replacement	Mains	(438.51)	(4.57)	1.39	(6.10)
R17-02B1.12-P-0114	FOX MEADOWS PH 1 OBSL E2012-406 AS	4/1/2013	Replacement	Mains	67.70	0.71	1.39	0.94
R17-02B1.12-P-0115	MENTZ HILL RD. PH 1 OBSL E2012-386	4/1/2013	Replacement	Mains	(1,177.89)	(12.28)	1.39	(16.37)
R17-02B1.12-P-0116	E12-132 Grissom Dr.- OBSL AS	4/1/2013	Replacement	Mains	884.78	9.22	1.39	12.30
R17-02B1.12-P-0117	FOX MEADOWS PH 2 OBSL E2012-406 AS	4/1/2013	Replacement	Mains	(4,648.97)	(48.47)	1.39	(64.62)
R17-02B1.12-P-0119	MENTZ HILL RD. PH.3 OBSL E2012-412	4/1/2013	Replacement	Mains	85.78	0.89	1.39	1.19
R17-02B1.12-P-0121	Manchester Rd Phase 1 E05-450 OBSL	6/7/2013	Replacement	Mains	947,431.84	7,682.09	1.39	13,169.30
R17-02B1.12-P-0122	Manchester Rd Phase 2 E12-430 OBSL	6/7/2013	Replacement	Mains	611,975.00	4,962.10	1.39	8,506.45
R17-02B1.12-P-0125	Watson Rd OBSL E2012-416 AS	4/1/2013	Replacement	Mains	69,668.01	726.29	1.39	968.39
R17-02B1.12-P-0130	E12-137 Sappington Rd.20"- OBSL	4/1/2013	Replacement	Mains	238,404.18	2,485.36	1.39	3,313.82
R17-02B1.12-P-0131	E2012-460 Mavis Place	4/1/2013	Replacement	Mains	705.95	7.36	1.39	9.81
R17-02B1.12-P-0132	E2012-450 High Drive AS	4/1/2013	Replacement	Mains	19,845.34	206.89	1.39	275.85
R17-02B1.12-P-0134	E2012-444 Fairfield Ave AS	4/1/2013	Replacement	Mains	1,374.88	14.33	1.39	19.11
R17-02B1.12-P-0135	E2012-547 Woodson Rd	4/1/2013	Replacement	Mains	136,976.53	1,427.98	1.39	1,903.97
R17-02B1.12-P-0136	E2012-557 W. Tennyson Ave	4/1/2013	Replacement	Mains	1,196.92	12.48	1.39	16.64
R17-02B1.12-P-0137	Kerth Rd E2012-556	4/1/2013	Replacement	Mains	(1,751.29)	(18.26)	1.39	(24.34)
R17-02B1.12-P-0138	Buchanan Ave E2012-583 obsl	4/1/2013	Replacement	Mains	(1,996.32)	(20.81)	1.39	(27.75)
R17-02B1.12-P-0139	Southcote Rd E2012-588 OBSL	4/1/2013	Replacement	Mains	(1,030.02)	(10.74)	1.39	(14.32)
R17-02B1.12-P-0140	N. Rock Hill Rd/W. Pacific Ave E201	4/1/2013	Replacement	Mains	623.09	6.50	1.39	8.66
R17-02B1.12-P-0141	Virginia Dr E2012-592 obsl	4/1/2013	Replacement	Mains	31,586.78	329.29	1.39	439.06
R17-02B1.12-P-0142	Manchester Rd Phase 5 E2012-596 obs	5/2/2013	Replacement	Mains	720,555.85	6,677.15	1.39	10,015.73
R17-02B1.12-P-0143	Union Rd / I-55 E2012-656 OBSL	4/1/2013	Replacement	Mains	(164.74)	(1.72)	1.39	(2.29)
R17-02B1.12-P-0144	Topping Rd Part 3 e12-652 obsl	4/1/2013	Replacement	Mains	3,341.41	34.83	1.39	46.45
R17-02B1.12-P-0145	Hickory View Ln E2012-680 OBSL	4/1/2013	Replacement	Mains	3,314.97	34.56	1.39	46.08
R17-02B1.12-P-0148	Bircher Ave E 2012-724 obsl	5/2/2013	Replacement	Mains	111,130.29	1,029.81	1.39	1,544.71
R17-02B1.12-P-0149	Oakwood Ave E2012-725 obsl	5/22/2013	Replacement	Mains	358,434.13	3,321.49	1.39	4,982.23
R17-02B1.12-P-0150	Oxford Ave E2012-726 OBSL	4/1/2013	Replacement	Mains	178,016.79	1,855.83	1.39	2,474.43
R17-02B1.12-P-0151	Almentor Ave E2010-432 obsl	4/1/2013	Replacement	Mains	4,649.11	48.47	1.39	64.62
R17-02B1.12-P-0152	Dornell Dr E2013-009 obsl	4/1/2013	Replacement	Mains	(11,234.00)	(117.11)	1.39	(156.15)
R17-02B1.12-P-0153	Cornell Ave E2013-018 obsl	4/1/2013	Replacement	Mains	8,214.12	85.63	1.39	114.18
R17-02B1.12-P-0155	CLAYTON RD.OBSL E2012-473	4/1/2013	Replacement	Mains	(113,683.52)	(1,185.15)	1.39	(1,580.20)
R17-02B1.12-P-0157	CLAYTON ROAD PH 2 OBSL E2012-565	4/1/2013	Replacement	Mains	1,053.83	10.99	1.39	14.65
R17-02B1.12-P-0158	Spoede Lane E2012-580 OBSL	4/1/2013	Replacement	Mains	(3,782.29)	(39.43)	1.39	(52.57)
R17-02B1.12-P-0159	WRIGHT AVENUE E2012-585 OBSL	4/1/2013	Replacement	Mains	(164,335.72)	(1,713.20)	1.39	(2,284.27)
R17-02B1.12-P-0160	STEPHENS PLACE E2012-586 OBSL	4/1/2013	Replacement	Mains	(20,291.96)	(211.54)	1.39	(282.06)
R17-02B1.12-P-0161	E Ladue Estates Dr. E2012-603 OBSL	4/1/2013	Replacement	Mains	30,918.49	322.33	1.39	429.77
R17-02B1.12-P-0162	S. LADUE ESTATES DR. E2012-604 OBSL	4/1/2013	Replacement	Mains	2,204.98	22.99	1.39	30.65
R17-02B1.12-P-0163	LYNNBROOK ROAD PHASE 1 E2012-645 OB	4/1/2013	Replacement	Mains	13,517.36	140.92	1.39	187.89
R17-02B1.12-P-0164	Verney Ave E2012-679 OBSL	4/1/2013	Replacement	Mains	(2,260.11)	(23.56)	1.39	(31.42)
R17-02B1.12-P-0165	LYNNBROOK ROAD PHASE 2 E2012-678	4/1/2013	Replacement	Mains	74,139.92	772.91	1.39	1,030.54
R17-02B1.12-P-0166	Sherwyn Lane E2012-693	4/1/2013	Replacement	Mains	33,241.10	346.54	1.39	462.05
R17-02B1.12-P-0167	AMBERWOOD LANE E2012-722	4/1/2013	Replacement	Mains	14,072.07	146.70	1.39	195.60
R17-02B1.12-P-0168	GENESTA ST.OBSL E2012-429	4/1/2013	Replacement	Mains	229,606.81	2,393.65	1.39	3,191.53
R17-02B1.12-P-0169	PARKER DRIVE	6/14/2013	Replacement	Mains	242,610.43	1,967.17	1.39	3,372.28
R17-02B1.12-P-0171	Sturdy Drive E2013-033	4/1/2013	Replacement	Mains	(96,456.59)	(1,005.56)	1.39	(1,340.75)
R17-02B1.12-P-0173	Crestwood Dr. E2011-281 OBSL	4/1/2013	Replacement	Mains	140,826.39	1,468.12	1.39	1,957.49
R17-02B1.12-P-0174	HWY 30 CROSSING	4/1/2013	Replacement	Mains	18,572.71	193.62	1.39	258.16
R17-02B1.12-P-0175	Gayle Ave. E2013-038	4/1/2013	Replacement	Mains	(5,201.64)	(54.23)	1.39	(72.30)
R17-02B1.12-P-0176	OBSL Creve Coeur Mill Road E2012-69	4/1/2013	Replacement	Mains	12,179.20	126.97	1.39	169.29
R17-02B1.12-P-0177	Manchester Rd. PH. 1 E2013-050 OBSL	6/7/2013	Replacement	Mains	413,038.01	3,349.05	1.39	5,741.23
R17-02B1.12-P-0178	OBSL Genesta St. Creek Crossing	4/1/2013	Replacement	Mains	203,260.04	2,118.99	1.39	2,825.31
R17-02B1.12-P-0186	OBSL E12-750 LADUE LAKE DRIVE	4/1/2013	Replacement	Mains	119,090.80	1,241.52	1.39	1,655.36
R17-02B1.12-P-0187	OBSL E# WATSON RD PH 2	4/1/2013	Replacement	Mains	(109,063.20)	(1,136.98)	1.39	(1,515.98)
R17-02B1.12-P-0192	OBSL E2012-768 MACKLIN DRIVE	4/1/2013	Replacement	Mains	1,753.29	18.28	1.39	24.37
R17-02B1.12-P-0195	Clearwater Dr E2012-465 AS	4/1/2013	Replacement	Mains	(6,705.35)	(69.90)	1.39	(93.20)
R17-02B1.12-P-0196	E2012-466 Marshall Ave AS	4/1/2013	Replacement	Mains	(6,760.86)	(70.48)	1.39	(93.98)
R17-02B1.12-P-0198	E2012-476 General Sherman Ln AS	4/1/2013	Replacement	Mains	10,422.85	108.66	1.39	144.88
R17-02B1.12-P-0200	E2012-307 TREEHILL CT AS	4/1/2013	Replacement	Mains	655.58	6.83	1.39	9.11
R17-02B1.12-P-0201	E12-488 BAXTER ROAD AT MANOR CREEK	4/1/2013	Replacement	Mains	(334.99)	(3.49)	1.39	(4.66)
R17-02B1.12-P-0205	E2012-308 KILLINEY DR AS	4/1/2013	Replacement	Mains	(491.78)	(5.13)	1.39	(6.84)
R17-02B1.12-P-0208	E2012-312 RUTHLAND DR AS	4/1/2013	Replacement	Mains	1,264.59	13.18	1.39	17.58
R17-02B1.12-P-0209	E2012-313 ELLWINE DR AS	4/1/2013	Replacement	Mains	17,066.17	177.91	1.39	237.22
R17-02B1.12-P-0210	E2012-314 ROCHESTER DR AS	4/1/2013	Replacement	Mains	(14,281.20)	(148.88)	1.39	(198.51)
R17-02B1.12-P-0212	E2012-477 BRITTANY LN. (OBSL) AS	4/1/2013	Replacement	Mains	(9,003.64)	(93.86)	1.39	(125.15)
R17-02B1.12-P-0215	E2012-318 VIA MIRALESTA DR AS	4/1/2013	Replacement	Mains	62,888.21	655.61	1.39	874.15
R17-02B1.12-P-0216	E2012-480 GAY AVE. (OBSL)	4/1/2013	Replacement	Mains	35,824.37	373.47	1.39	497.96
R17-02B1.12-P-0217	E2012-315 JEFFERSONIAN DR AS	4/1/2013	Replacement	Mains	83.39	0.87	1.39	1.16
R17-02B1.12-P-0218	STAFFORD CT. OBSL E2012-508 AS	4/1/2013	Replacement	Mains	(803.75)	(8.38)	1.39	(11.17)
R17-02B1.12-P-0219	E2012-304 HOBBS MILL DR AS	4/1/2013	Replacement	Mains	(831.19)	(8.67)	1.39	(11.55)
R17-02B1.12-P-0220	E2012-482 AMHERST AVE. (OBSL)	4/1/2013	Replacement	Mains	(9,780.46)	(101.96)	1.39	(135.95)

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**Replacements / Relocations**

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02B1.12-P-0221	E2012-483 UNIVERSITY PL. (OBSL) AS	4/1/2013	Replacement	Mains	(18,002.58)	(187.68)	1.39	(250.24)
R17-02B1.12-P-0223	E2012-485 MCKNIGHT RD. (OBSL)	4/1/2013	Replacement	Mains	(139,687.88)	(1,456.25)	1.39	(1,941.66)
R17-02B1.12-P-0225	E12-138 Sappington Rd.20"-OBSL	4/1/2013	Replacement	Mains	203,307.02	2,119.48	1.39	2,825.97
R17-02B1.12-P-0226	E2012-489 Burton Ave AS	4/1/2013	Replacement	Mains	1,091.52	11.38	1.39	15.17
R17-02B1.12-P-0227	E2012-316 GRANDA DR AS	4/1/2013	Replacement	Mains	(1,662.41)	(17.33)	1.39	(23.11)
R17-02B1.12-P-0229	E2012-540 Hood Ave AS	4/1/2013	Replacement	Mains	374.44	3.90	1.39	5.20
R17-02B1.12-P-0230	E12-139 Sappington Rd.20"-OBSL	4/1/2013	Replacement	Mains	338,273.87	3,526.51	1.39	4,702.01
R17-02B1.12-P-0231	E12-140 Sappington Rd.20"-OBSL	4/1/2013	Replacement	Mains	327,125.58	3,410.28	1.39	4,547.05
R17-02B1.12-P-0232	E2012-578 TENNYSON AVE	4/1/2013	Replacement	Mains	(432.65)	(4.51)	1.39	(6.01)
R17-02B1.12-P-0235	E2012-576 GENEVA DR	4/1/2013	Replacement	Mains	(29.12)	(0.30)	1.39	(0.40)
R17-02B1.12-P-0236	E2012-575 WINSTON DR	4/1/2013	Replacement	Mains	1,398.61	14.58	1.39	19.44
R17-02B1.12-P-0238	The Orchards E2012-594 OBSL	4/1/2013	Replacement	Mains	1,497.73	15.61	1.39	20.82
R17-02B1.12-P-0240	E2012-599 - N. Elm Connection	4/1/2013	Replacement	Mains	(14,528.64)	(151.46)	1.39	(201.95)
R17-02B1.12-P-0241	E2011-227 St. Nicholas Ln	4/1/2013	Replacement	Mains	(869.39)	(9.06)	1.39	(12.08)
R17-02B1.12-P-0243	E2012-535 Huiskamp Ave	4/1/2013	Replacement	Mains	(26,938.63)	(280.84)	1.39	(374.45)
R17-02B1.12-P-0245	E12-685 Sappington Rd. 20"- OBSL	6/4/2013	Replacement	Mains	1,012,738.64	8,211.62	1.39	14,077.07
R17-02B1.12-P-0246	Lindbergh Main Break at U Pac cross	4/1/2013	Replacement	Mains	926.63	9.66	1.39	12.88
R17-02B1.12-P-0247	E2012-609 Raymond & Taplin Ave.	4/1/2013	Replacement	Mains	(1,593.19)	(16.61)	1.39	(22.15)
R17-02B1.12-P-0262	Starling Drive	6/27/2013	Replacement	Mains	87,039.11	705.74	1.39	1,209.84
R17-02B1.12-P-0263	Lodge Drive	6/4/2013	Replacement	Mains	127,151.68	1,030.99	1.39	1,767.41
R17-02B1.12-P-0264	Larsen Lane	6/5/2013	Replacement	Mains	94,934.09	769.76	1.39	1,319.58
R17-02B1.12-P-0268	E2012-766 VOLZ AVE.	7/12/2013	Replacement	Mains	104,691.39	727.61	1.39	1,455.21
R17-02B1.12-P-0269	E2012-051 HUTCHINS DR.	7/20/2013	Replacement	Mains	101,749.72	707.16	1.39	1,414.32
R17-02B1.12-P-0270	E2012-748 CURWOOD DR.	6/20/2013	Replacement	Mains	133,669.90	1,083.84	1.39	1,858.01
R17-02B1.13-P-0001	Mains-Replaced/Restored	6/1/2013	Replacement	Mains	(2,433.02)	(19.73)	1.39	(33.82)
R17-02B1.13-P-0006	E2012-379 LONE OAK DR.	6/14/2013	Replacement	Mains	93,671.87	759.52	1.39	1,302.04
R17-02B1.13-P-0009	E2012-381 YOSEMITE DR.	6/17/2013	Replacement	Mains	144,605.60	1,172.51	1.39	2,010.02
R17-02B1.13-P-0010	E2012-541 CHEYENNE CT.	6/17/2013	Replacement	Mains	81,446.45	660.39	1.39	1,132.11
R17-02B1.13-P-0011	E2013-012 OBSL Oneida Lane	4/1/2013	Replacement	Mains	7,292.67	76.03	1.39	101.37
R17-02B1.13-P-0015	E2013-014 OBSL ECHO LANE	4/1/2013	Replacement	Mains	34,629.35	361.01	1.39	481.35
R17-02B1.13-P-0016	E2013-020 OBSL SALEM WAY	6/17/2013	Replacement	Mains	256,550.97	2,080.20	1.39	3,566.06
R17-02B1.13-P-0023	Litzsinger Rd Phase 1 OBSL E2013-04	5/2/2013	Replacement	Mains	349,615.70	3,239.77	1.39	4,859.66
R17-02B1.13-P-0024	Litzsinger Rd Phase 2 OBSL E2013-04	5/2/2013	Replacement	Mains	312,923.73	2,899.76	1.39	4,349.64
R17-02B1.13-P-0026	E2013-037 Benton Street OBSL	6/17/2013	Replacement	Mains	850,081.23	6,892.74	1.39	11,816.13
R17-02B1.13-P-0032	E2013-035 CYRIL DRIVE	6/14/2013	Replacement	Mains	30,109.45	244.14	1.39	418.52
R17-02B1.13-P-0033	E2013-036 HAZELGREEN DRIVE	6/14/2013	Replacement	Mains	72,950.78	591.51	1.39	1,014.02
R17-02B1.13-P-0034	E2013-052 DELPRICE CT OBSL	6/17/2013	Replacement	Mains	64,678.47	524.43	1.39	899.03
R17-02B1.13-P-0035	E2012-771 St. Charles Pl.	6/20/2013	Replacement	Mains	172,618.76	1,399.65	1.39	2,399.40
R17-02B1.13-P-0036	Manchester Rd. E2013-051 OBSL	6/7/2013	Replacement	Mains	440,297.90	3,570.08	1.39	6,120.14
R17-02B1.13-P-0037	E2013-053 URSULA AVE OBSL	4/23/2013	Replacement	Mains	189,529.60	1,975.85	1.39	2,634.46
R17-02B1.13-P-0048	Algonquin Estates Dr E2013-088 OBSL	5/2/2013	Replacement	Mains	209,949.17	1,945.53	1.39	2,918.29
R17-02B1.13-P-0050	ARMAT CT E2013-097 OBSL	4/1/2013	Replacement	Mains	45,858.17	478.07	1.39	637.43
R17-02B1.13-P-0056	Crain Court E2013-113 OBSL	4/30/2013	Replacement	Mains	79,690.50	830.77	1.39	1,107.70
R17-02B1.13-P-0057	E2013-105 YORK DRIVE	7/30/2013	Replacement	Mains	189,014.29	1,313.65	1.39	2,627.30
R17-02B1.13-P-0058	E2013-106 YORK HILLS DRIVE	7/3/2013	Replacement	Mains	232,220.22	1,613.93	1.39	3,227.86
R17-02B1.13-P-0060	E2013-108 MIDDLESEX DRIVE	7/3/2013	Replacement	Mains	89,101.97	619.26	1.39	1,238.52
R17-02B1.13-P-0066	Bennett Avenue E2013-140 OBSL	6/20/2013	Replacement	Mains	103,101.29	835.98	1.39	1,433.11
R17-02B1.13-P-0069	Layton Terrace E2013-142 OBSL	6/7/2013	Replacement	Mains	112,517.80	912.33	1.39	1,564.00
R17-02B1.13-P-0071	E2013-143 Pershing Ave	6/17/2013	Replacement	Mains	427,328.64	3,464.92	1.39	5,939.87
R17-02B2.12-P-0003	OBSL-N. ELM AVE E12-172 AS	4/1/2013	Replacement	Mains	2,485.51	25.91	1.39	34.55
R17-02B2.12-P-0005	E2012-241 SLEEPY HOLLOW LN. (OBSL)	4/1/2013	Replacement	Mains	0.80	0.01	1.39	0.01
R17-02B2.12-P-0007	E2012-258 Larkhill Ln - OBSL AS	4/1/2013	Replacement	Mains	456.93	4.76	1.39	6.35
R17-02B2.12-P-0008	E2012-259 Brookside Ln AS	4/1/2013	Replacement	Mains	(1,879.80)	(19.60)	1.39	(26.13)
R17-02B2.12-P-0010	E2012-261 Lakeside Dr AS	4/1/2013	Replacement	Mains	22,486.67	234.42	1.39	312.56
R17-02B2.12-P-0011	E2012-262 Ballwin Ave AS	4/1/2013	Replacement	Mains	(5,475.06)	(57.08)	1.39	(76.10)
R17-02B2.12-P-0018	OBSL-Bell Ave E12-123 AS	4/1/2013	Replacement	Mains	3,382.54	35.26	1.39	47.02
R17-02B2.12-P-0020	Grantshire Ln E2012-289 AS	4/1/2013	Replacement	Mains	(47,312.73)	(493.24)	1.39	(657.65)
R17-02B2.12-P-0022	E2012-301 Westerhoff Ave AS	4/1/2013	Replacement	Mains	0.00	-	1.39	-
R17-02B2.12-P-0025	E2012-344 HEARTWOODS CT. (OBSL) AS	4/1/2013	Replacement	Mains	(26,977.29)	(281.24)	1.39	(374.98)
R17-02B2.12-P-0027	E2012-357 Alley btn Jenn. Sta. & CG	4/1/2013	Replacement	Mains	(317.27)	(3.31)	1.39	(4.41)
R17-02B2.12-P-0028	E2012-243 ARROWHEAD DR. (OBSL) AS	4/1/2013	Replacement	Mains	(170,335.49)	(1,775.75)	1.39	(2,367.66)
R17-02B2.12-P-0029	E2012-358 Margaret Ave AS	4/1/2013	Replacement	Mains	(225.60)	(2.35)	1.39	(3.14)
R17-02B2.12-P-0034	OBSL-MARION CT. E12-280 AS	4/1/2013	Replacement	Mains	10,230.39	106.65	1.39	142.20
R17-02B2.12-P-0035	E2012-354 COMSTOCK DR. (OBSL) AS	4/1/2013	Replacement	Mains	7,378.52	76.92	1.39	102.56
R17-02B2.12-P-0036	E2012-284 GREENBROOK DR AS	4/1/2013	Replacement	Mains	47,916.09	499.53	1.39	666.03
R17-02B2.12-P-0040	E2012-356 CHICKASAW DR. (OBSL) AS	4/1/2013	Replacement	Mains	82,930.07	864.55	1.39	1,152.73
R17-02B2.12-P-0041	E2012-355 COMSTOCK CT. (OBSL)	4/1/2013	Replacement	Mains	17,164.91	178.94	1.39	238.59
R17-02B2.12-P-0043	E2012-303 WREN AVE AS	4/1/2013	Replacement	Mains	(1,872.77)	(19.52)	1.39	(26.03)
R17-02B2.12-P-0046	E2012-426 James A. Harvey Lane AS	4/1/2013	Replacement	Mains	5,955.56	62.09	1.39	82.78
R17-02B2.12-P-0051	Landsowne Road	4/1/2013	Replacement	Mains	(479.07)	(4.99)	1.39	(6.66)
R17-02B2.12-P-0053	E2012-368 Sexton Place	4/1/2013	Replacement	Mains	10,679.75	111.34	1.39	148.45
R17-02B2.12-P-0056	E2012-337 OBSL - Cedarwood Ave.	4/1/2013	Replacement	Mains	(7,570.61)	(78.92)	1.39	(105.23)
R17-02C1.11-P-0942	VALVE 6 ST. ANDREWS RD AS	4/1/2013	Replacement	Mains	(3,077.68)	(32.08)	1.39	(42.78)
R17-02C1.11-P-0993	MAIN 6 TRESMOTT AVE. AS	4/1/2013	Replacement	Mains	(2,848.96)	(29.70)	1.39	(39.60)
R17-02C1.11-P-0998	MAIN 8 N. MCKNIGHT RD. AS	4/1/2013	Replacement	Mains	(1,899.45)	(19.80)	1.39	(26.40)
R17-02C1.11-P-1009	VALVE 8" N. MCKNIGHT RD.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.11-P-1030	MAIN 6 STANFORD AVE AS	4/1/2013	Replacement	Mains	1,180.08	12.30	1.39	16.40

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.11-P-1044	MAIN 6 BOPP RD AS	4/1/2013	Replacement	Mains	(2,886.56)	(30.09)	1.39	(40.12)
R17-02C1.11-P-1068	MAIN 6 HAWBROOK AVE. AS	4/1/2013	Replacement	Mains	332.30	3.46	1.39	4.62
R17-02C1.11-P-1069	MAIN 6" N. ROCK HILL RD.	4/1/2013	Replacement	Mains	(1,346.40)	(14.04)	1.39	(18.71)
R17-02C1.11-P-1073	MAIN 6" KERTH RD.	4/1/2013	Replacement	Mains	149.74	1.56	1.39	2.08
R17-02C1.11-P-1207	MAIN 6" PRENTICE DR.	4/1/2013	Replacement	Mains	0.30	0.00	1.39	0.00
R17-02C1.11-P-1223	MAIN 6" ACORN DR.	4/1/2013	Replacement	Mains	3.67	0.04	1.39	0.05
R17-02C1.11-P-1292	VALVE 6 O'CONNELL AVE AS	4/1/2013	Replacement	Mains	(2,058.61)	(21.46)	1.39	(28.61)
R17-02C1.11-P-1436	MAIN 6" WICKERSHAM LN.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.11-P-1481	MAIN 6" ROSS AVE	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.11-P-1562	VALVE 4" WISMER AVE.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.11-P-1622	MAIN 6 CANNES DR. AS	4/1/2013	Replacement	Mains	1,306.25	13.62	1.39	18.16
R17-02C1.11-P-1634	MAIN 6 WHITE BRIDGE LN. AS	4/1/2013	Replacement	Mains	1,814.24	18.91	1.39	25.22
R17-02C1.11-P-1638	MAIN 8 N. MCKNIGHT RD. AS	4/1/2013	Replacement	Mains	1,781.25	18.57	1.39	24.76
R17-02C1.11-P-1640	MAIN 6 LITZSINGER RD. AS	4/1/2013	Replacement	Mains	230.90	2.41	1.39	3.21
R17-02C1.11-P-1647	MAIN 6" BROOKSIDE LN.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.11-P-1651	MAIN 6" BOULDER CT.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.11-P-1654	MAIN 6" YALE AVE.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.11-P-1661	MAIN 6 HEIDELBERG AVE AS	4/1/2013	Replacement	Mains	2,144.10	22.35	1.39	29.80
R17-02C1.11-P-1666	MAIN 6 OGE AVE AS	4/1/2013	Replacement	Mains	4,068.85	42.42	1.39	56.56
R17-02C1.11-P-1673	MAIN 6" GILBERT AVE.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.11-P-1736	MAIN 8 ADIE RD AS	4/1/2013	Replacement	Mains	1,437.37	14.98	1.39	19.98
R17-02C1.11-P-1788	MAIN 6 CLAREMORE AVE. AS	4/1/2013	Replacement	Mains	306.84	3.20	1.39	4.27
R17-02C1.11-P-1850	MAIN 6 WISE AVE AS	4/1/2013	Replacement	Mains	4,501.44	46.93	1.39	62.57
R17-02C1.11-P-1853	MAIN 6 ARTHUR AVE AS	4/1/2013	Replacement	Mains	1,236.49	12.89	1.39	17.19
R17-02C1.11-P-1885	MAIN 6" MECCA LN	4/1/2013	Replacement	Mains	650.08	6.78	1.39	9.04
R17-02C1.11-P-1926	MAIN 6 WILLIAMS CT. AS	4/1/2013	Replacement	Mains	402.84	4.20	1.39	5.60
R17-02C1.11-P-1933	MAIN 8 STRATHEARN DR AS	4/1/2013	Replacement	Mains	1,222.90	12.75	1.39	17.00
R17-02C1.11-P-1946	VALVE 6" HAZELVALLEY DR	4/1/2013	Replacement	Mains	420.44	4.38	1.39	5.84
R17-02C1.11-P-1974	MAIN 6" ALGONQUIN ESTATES DR.	4/1/2013	Replacement	Mains	1.29	0.01	1.39	0.02
R17-02C1.12-P-0001	MAIN 6" LEEBUR DR.	4/1/2013	Replacement	Mains	204.97	2.14	1.39	2.85
R17-02C1.12-P-0005	MAIN 6" MANTECA LN.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.12-P-0015	MAIN 6" BOOKER PL	4/1/2013	Replacement	Mains	239.00	2.49	1.39	3.32
R17-02C1.12-P-0054	VALVE 4" WYDOWN BLVD.	4/1/2013	Replacement	Mains	32.99	0.34	1.39	0.46
R17-02C1.12-P-0066	MAIN 8" PARISH DR	4/1/2013	Replacement	Mains	52.32	0.55	1.39	0.73
R17-02C1.12-P-0070	MAIN 8" LATTY AVE.	4/1/2013	Replacement	Mains	35.52	0.37	1.39	0.49
R17-02C1.12-P-0120	MAIN 6" ST. CLAIR AVE.	4/1/2013	Replacement	Mains	3,681.00	38.37	1.39	51.17
R17-02C1.12-P-0125	VALVE 6" ROSS AVE.	4/1/2013	Replacement	Mains	44.40	0.46	1.39	0.62
R17-02C1.12-P-0132	MAIN 6" BITTERROOT LN.	4/1/2013	Replacement	Mains	103.02	1.07	1.39	1.43
R17-02C1.12-P-0141	MAIN 6" LYNNCREST CT.	4/1/2013	Replacement	Mains	31.08	0.32	1.39	0.43
R17-02C1.12-P-0142	MAIN 6" FRONTENAC ESTATES DR	4/1/2013	Replacement	Mains	316.23	3.30	1.39	4.40
R17-02C1.12-P-0165	MAIN 6" WOOSTER DR.	4/1/2013	Replacement	Mains	3,329.70	34.71	1.39	46.28
R17-02C1.12-P-0168	MAIN 6" JANUARY AVE.	4/1/2013	Replacement	Mains	42.29	0.44	1.39	0.59
R17-02C1.12-P-0181	MAIN 6" WOODSON RD.	4/1/2013	Replacement	Mains	3,041.00	31.70	1.39	42.27
R17-02C1.12-P-0203	MAIN 6" LINDELL DR.	4/1/2013	Replacement	Mains	44.40	0.46	1.39	0.62
R17-02C1.12-P-0208	MAIN 6" LYLE AVE.	4/1/2013	Replacement	Mains	6,181.11	64.44	1.39	85.92
R17-02C1.12-P-0232	MAIN 6" SOLWAY AVE.	4/1/2013	Replacement	Mains	642.39	6.70	1.39	8.93
R17-02C1.12-P-0259	FLUSH VALVE 6" VILLA COUBLAY DR	4/1/2013	Replacement	Mains	8,629.58	89.96	1.39	119.95
R17-02C1.12-P-0294	MAIN 8" BLACKFOREST DR.	4/1/2013	Replacement	Mains	65.55	0.68	1.39	0.91
R17-02C1.12-P-0298	MAIN 6" FRONTENAY CT.	4/1/2013	Replacement	Mains	228.87	2.39	1.39	3.18
R17-02C1.12-P-0370	MAIN 6" WILLOW CREEK LN.	4/1/2013	Replacement	Mains	3,153.60	32.88	1.39	43.84
R17-02C1.12-P-0387	MAIN 6 DUNN RD AS	4/1/2013	Replacement	Mains	243.33	2.54	1.39	3.38
R17-02C1.12-P-0411	MAIN 8 HANNA RD AS	4/1/2013	Replacement	Mains	631.10	6.58	1.39	8.77
R17-02C1.12-P-0415	MAIN 6" MEADOWSIDE DR.	4/1/2013	Replacement	Mains	2,961.15	30.87	1.39	41.16
R17-02C1.12-P-0419	MAIN 6" BURGESS AVE.	4/1/2013	Replacement	Mains	3,780.00	39.41	1.39	52.54
R17-02C1.12-P-0420	MAIN 6" HAAS AVE.	4/1/2013	Replacement	Mains	2,204.37	22.98	1.39	30.64
R17-02C1.12-P-0427	MAIN BROOKSIDE DR.	4/1/2013	Replacement	Mains	3,349.37	34.92	1.39	46.56
R17-02C1.12-P-0445	MAIN 8" BEAVERTON CT	4/1/2013	Replacement	Mains	2,227.41	23.22	1.39	30.96
R17-02C1.12-P-0449	VALVE 6" LYNNBROOK RD	4/1/2013	Replacement	Mains	1,027.65	10.71	1.39	14.28
R17-02C1.12-P-0453	MAIN 8" DUNN RD.	4/1/2013	Replacement	Mains	362.94	3.78	1.39	5.04
R17-02C1.12-P-0457	MAIN 6" BROOKSIDE DR.	4/1/2013	Replacement	Mains	3,126.08	32.59	1.39	43.45
R17-02C1.12-P-0461	MAIN 6" BAYBERRY LN.	4/1/2013	Replacement	Mains	23,733.57	247.42	1.39	329.90
R17-02C1.12-P-0477	VALVE 6 BIG BEND BLVD AS	4/1/2013	Replacement	Mains	1,225.73	12.78	1.39	17.04
R17-02C1.12-P-0480	MAIN 6 DEVON CT AS	4/1/2013	Replacement	Mains	19,462.37	202.90	1.39	270.53
R17-02C1.12-P-0491	MAIN 6 FRONTENAC ESTATES DR. AS	4/1/2013	Replacement	Mains	970.56	10.12	1.39	13.49
R17-02C1.12-P-0494	VALVE 6" MERIDIAN AVE.	4/1/2013	Replacement	Mains	657.26	6.85	1.39	9.14
R17-02C1.12-P-0502	FLUSH VALVE 6 MERIDIAN AVE. AS	4/1/2013	Replacement	Mains	(2,297.87)	(23.96)	1.39	(31.94)
R17-02C1.12-P-0553	FLUSH VALVE 8 NEW WOODLAND CT. AS	4/1/2013	Replacement	Mains	50.00	0.52	1.39	0.70
R17-02C1.12-P-0556	MAIN 6 EDDIE AND PARK RD. AS	4/1/2013	Replacement	Mains	(2,370.96)	(24.72)	1.39	(32.96)
R17-02C1.12-P-0569	MAIN 6" GODWIN LN	4/1/2013	Replacement	Mains	679.39	7.08	1.39	9.44
R17-02C1.12-P-0571	MAIN 6 GODWIN LN AS	4/1/2013	Replacement	Mains	648.00	6.76	1.39	9.01
R17-02C1.12-P-0573	MAIN 6" LADUE MEADOWS LN	4/1/2013	Replacement	Mains	15,345.91	159.98	1.39	213.31
R17-02C1.12-P-0575	MAIN 6 TRI LANE DR AS	4/1/2013	Replacement	Mains	4,521.65	47.14	1.39	62.85
R17-02C1.12-P-0580	MAIN 8 BEAVERTON CT AS	4/1/2013	Replacement	Mains	626.40	6.53	1.39	8.71
R17-02C1.12-P-0584	MAIN 8 MATTIS RD AS	4/1/2013	Replacement	Mains	(2,032.30)	(21.19)	1.39	(28.25)
R17-02C1.12-P-0585	MAIN 6 HAWKINS FUCHS RD AS	4/1/2013	Replacement	Mains	(1,333.23)	(13.90)	1.39	(18.53)
R17-02C1.12-P-0594	MAIN 6" WESTGLEN DR	4/1/2013	Replacement	Mains	211.55	2.21	1.39	2.94
R17-02C1.12-P-0603	MAIN 8 DUNN RD AS	4/1/2013	Replacement	Mains	3,537.25	36.88	1.39	49.17

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R17-02C1.12-P-0605	MAIN 8" DUNN RD	4/1/2013	Replacement	Mains	1,545.28	16.11	1.39	21.48
R17-02C1.12-P-0619	VALVE 8 BELLEFONTAINE RD. AS	4/1/2013	Replacement	Mains	13,157.00	137.16	1.39	182.88
R17-02C1.12-P-0628	FLUSH VALVE 6" CHICKASAW DR.	4/1/2013	Replacement	Mains	2,022.52	21.08	1.39	28.11
R17-02C1.12-P-0629	MAIN 6" LADUE MANOR LN	4/1/2013	Replacement	Mains	356.80	3.72	1.39	4.96
R17-02C1.12-P-0631	MAIN 8" SCUDDER AVE.	4/1/2013	Replacement	Mains	-	-	1.39	-
R17-02C1.12-P-0649	MAIN 6" OVERHILLS R.	4/1/2013	Replacement	Mains	539.01	5.62	1.39	7.49
R17-02C1.12-P-0682	MAIN 8 REDMAN RD. AS	4/1/2013	Replacement	Mains	28,571.37	297.86	1.39	397.14
R17-02C1.12-P-0701	MAIN 6 S. HANLEY RD. AS	4/1/2013	Replacement	Mains	835.17	8.71	1.39	11.61
R17-02C1.12-P-0710	MAIN 8 DUNN RD AS	4/1/2013	Replacement	Mains	(606.41)	(6.32)	1.39	(8.43)
R17-02C1.12-P-0723	MAIN 6" NADINE CT.	4/1/2013	Replacement	Mains	3,753.24	39.13	1.39	52.17
R17-02C1.12-P-0724	MAIN 6" MID CIRCLE DR	4/1/2013	Replacement	Mains	57.99	0.60	1.39	0.81
R17-02C1.12-P-0727	MAIN 8 JENNINGS STATION RD. AS	4/1/2013	Replacement	Mains	(1,365.15)	(14.23)	1.39	(18.98)
R17-02C1.12-P-0733	MAIN 6" FORTUNE LN.	4/1/2013	Replacement	Mains	(3,488.88)	(36.37)	1.39	(48.50)
R17-02C1.12-P-0753	MAIN 6" MOUNT CARMEL CT	4/1/2013	Replacement	Mains	(775.96)	(8.09)	1.39	(10.79)
R17-02C1.12-P-0759	MAIN 6 MURDOCH AVE. AS	4/1/2013	Replacement	Mains	(1,242.05)	(12.95)	1.39	(17.26)
R17-02C1.12-P-0767	MAIN 8 KERTH RD AS	4/1/2013	Replacement	Mains	(1,053.66)	(10.98)	1.39	(14.65)
R17-02C1.12-P-0774	MAIN 6" ROTT RD	4/1/2013	Replacement	Mains	(3,346.96)	(34.89)	1.39	(46.52)
R17-02C1.12-P-0792	MAIN 12" S. ROCK HILL RD.	4/1/2013	Replacement	Mains	(3,112.20)	(32.44)	1.39	(43.26)
R17-02C1.12-P-0797	FLUSH VALVE 6 WHITNEY CIR. AS	4/1/2013	Replacement	Mains	2,294.00	23.91	1.39	31.89
R17-02C1.12-P-0804	MAIN 4" ALLEY NORTH OF VEST AVE	4/1/2013	Replacement	Mains	(3,153.60)	(32.88)	1.39	(43.84)
R17-02C1.12-P-0825	MAIN 12" REAVIS BARRACKS RD.	4/1/2013	Replacement	Mains	13,219.35	137.81	1.39	183.75
R17-02C1.12-P-0831	MAIN 8" LEMAY FERRY RD	4/1/2013	Replacement	Mains	(1,127.12)	(11.75)	1.39	(15.67)
R17-02C1.12-P-0835	MAIN 6" SKYLINE DR	4/1/2013	Replacement	Mains	190.00	1.98	1.39	2.64
R17-02C1.12-P-0839	MAIN 6" FLORALEA PL.	4/1/2013	Replacement	Mains	10,386.49	108.28	1.39	144.37
R17-02C1.12-P-0846	MAIN 6 CAROLINE AVE. AS	4/1/2013	Replacement	Mains	(2,233.76)	(23.29)	1.39	(31.05)
R17-02C1.12-P-0851	MAIN 6 DR. MARTIN LUTHER KING DR.	4/1/2013	Replacement	Mains	(849.73)	(8.86)	1.39	(11.81)
R17-02C1.12-P-0855	MAIN 6 S. ROCK HILL RD. AS	4/1/2013	Replacement	Mains	(150.68)	(1.57)	1.39	(2.09)
R17-02C1.12-P-0863	MAIN 6" EDMUND AVE	4/1/2013	Replacement	Mains	1,157.78	12.07	1.39	16.09
R17-02C1.12-P-0889	MAIN 6" PACKARD AVE	4/1/2013	Replacement	Mains	2,142.00	22.33	1.39	29.77
R17-02C1.12-P-0893	MAIN 6" LEBON DR	4/1/2013	Replacement	Mains	5,447.15	56.79	1.39	75.72
R17-02C1.12-P-0909	MAIN 6" QUEEN ANN DR	4/1/2013	Replacement	Mains	3,972.80	41.42	1.39	55.22
R17-02C1.12-P-0911	MAIN 8" N. HANLEY RD	4/1/2013	Replacement	Mains	14,078.94	146.77	1.39	195.70
R17-02C1.12-P-0923	MAIN 8" TELEGRAPH RD	4/1/2013	Replacement	Mains	8,672.59	90.41	1.39	120.55
R17-02C1.12-P-0937	MAIN 6" PATTERSON DR	4/1/2013	Replacement	Mains	294.00	3.06	1.39	4.09
R17-02C1.12-P-0941	MAIN 6" MAYFAIR PL.	4/1/2013	Replacement	Mains	2,580.70	26.90	1.39	35.87
R17-02C1.12-P-0956	MAIN 8" MATTIS RD.	4/1/2013	Replacement	Mains	(2,073.53)	(21.62)	1.39	(28.82)
R17-02C1.12-P-0958	MAIN 6" OAKWOOD AVE	4/1/2013	Replacement	Mains	2,021.67	21.08	1.39	28.10
R17-02C1.12-P-0968	MAIN 6" N HILLS LN	4/1/2013	Replacement	Mains	2,472.99	25.78	1.39	34.37
R17-02C1.12-P-0974	MAIN 6" MAEBERN TER	4/1/2013	Replacement	Mains	(802.18)	(8.36)	1.39	(11.15)
R17-02C1.12-P-0977	MAIN 6" EDGEWORTH AVE	4/1/2013	Replacement	Mains	2,343.87	24.43	1.39	32.58
R17-02C1.12-P-0979	MAIN 8" DORSETT RD	4/1/2013	Replacement	Mains	4,494.13	46.85	1.39	62.47
R17-02C1.12-P-0980	MAIN 6" FATIMA CT	4/1/2013	Replacement	Mains	11,297.80	117.78	1.39	157.04
R17-02C1.12-P-0991	MAIN 6" S. HARTNETT AVE	4/1/2013	Replacement	Mains	364.24	3.80	1.39	5.06
R17-02C1.12-P-0995	MAIN 6" HIGHMONT DR	4/1/2013	Replacement	Mains	2,032.74	21.19	1.39	28.26
R17-02C1.12-P-1005	MAIN 6" ACTIVE DR	4/1/2013	Replacement	Mains	1,425.60	14.86	1.39	19.82
R17-02C1.12-P-1006	MAIN 6" LANGFORD DR	4/1/2013	Replacement	Mains	192.00	2.00	1.39	2.67
R17-02C1.12-P-1009	MAIN 6 SCOTT AVE. AS	4/1/2013	Replacement	Mains	1,162.21	12.12	1.39	16.15
R17-02C1.12-P-1011	MAIN 6" WOODRIDGE TRAILS DR	4/1/2013	Replacement	Mains	68.69	0.72	1.39	0.95
R17-02C1.12-P-1015	MAIN 6" THRUSH AVE	4/1/2013	Replacement	Mains	(1,348.40)	(14.06)	1.39	(18.74)
R17-02C1.12-P-1019	MAIN 6" ROSARY LN	4/1/2013	Replacement	Mains	(130.24)	(1.36)	1.39	(1.81)
R17-02C1.12-P-1022	MAIN 8 PARKER RD. AS	4/1/2013	Replacement	Mains	4,684.14	48.83	1.39	65.11
R17-02C1.12-P-1037	MAIN 6" RADNOR RD.	4/1/2013	Replacement	Mains	239.65	2.50	1.39	3.33
R17-02C1.12-P-1043	MAIN 6" WATSON RIDGE DR	4/1/2013	Replacement	Mains	(748.44)	(7.80)	1.39	(10.40)
R17-02C1.12-P-1052	MAIN 6" CAMPBILL CT.	4/1/2013	Replacement	Mains	(1,447.92)	(15.09)	1.39	(20.13)
R17-02C1.12-P-1057	MAIN 6" WATSON RIDGE DR	4/1/2013	Replacement	Mains	(1,669.88)	(17.41)	1.39	(23.21)
R17-02C1.12-P-1064	VALVE 6" CREELEMAN PL.	4/1/2013	Replacement	Mains	378.59	3.95	1.39	5.26
R17-02C1.12-P-1068	MAIN 6" MOWBRY LN	4/1/2013	Replacement	Mains	1,020.00	10.63	1.39	14.18
R17-02C1.12-P-1070	MAIN 8" MARSHALL AVE	4/1/2013	Replacement	Mains	2,255.16	23.51	1.39	31.35
R17-02C1.12-P-1071	MAIN 6" BOOKER AVE	4/1/2013	Replacement	Mains	(416.73)	(4.34)	1.39	(5.79)
R17-02C1.12-P-1079	MAIN 6" MONROE AVE	4/1/2013	Replacement	Mains	1,398.61	14.58	1.39	19.44
R17-02C1.12-P-1086	MAIN 6" CAPEHART DR	4/1/2013	Replacement	Mains	86.10	0.90	1.39	1.20
R17-02C1.12-P-1089	MAIN 4" FLORENCE PL	4/1/2013	Replacement	Mains	(2,016.61)	(21.02)	1.39	(28.03)
R17-02C1.12-P-1091	MAIN 6" CLUB GROUNDS SOUTH DR	4/1/2013	Replacement	Mains	7,998.64	83.39	1.39	111.18
R17-02C1.12-P-1093	MAIN 6" ROWLES AVE.	4/1/2013	Replacement	Mains	3,983.92	41.53	1.39	55.38
R17-02C1.12-P-1094	MAIN 6" BRONCO LN	4/1/2013	Replacement	Mains	372.60	3.88	1.39	5.18
R17-02C1.12-P-1099	MAIN 6" NEW SAPPINGTON RD	4/1/2013	Replacement	Mains	(1,095.79)	(11.42)	1.39	(15.23)
R17-02C1.12-P-1102	MAIN 8" S. MASON RD.	4/1/2013	Replacement	Mains	(2,431.35)	(25.35)	1.39	(33.80)
R17-02C1.12-P-1103	MAIN 6" STEPHENS PL	4/1/2013	Replacement	Mains	1,073.27	11.19	1.39	14.92
R17-02C1.12-P-1104	MAIN 6" WRIGHT AVE	4/1/2013	Replacement	Mains	2,118.73	22.09	1.39	29.45
R17-02C1.12-P-1107	MAIN 6" STEPHENS PL.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.12-P-1110	MAIN 12" CORPORATE WOODS DR	4/1/2013	Replacement	Mains	(3,005.59)	(31.33)	1.39	(41.78)
R17-02C1.12-P-1113	VALVE 6" WYLWOOD DR	4/1/2013	Replacement	Mains	809.81	8.44	1.39	11.26
R17-02C1.12-P-1128	MAIN 6" WRIGHT AVE.	4/1/2013	Replacement	Mains	(1,425.32)	(14.86)	1.39	(19.81)
R17-02C1.12-P-1129	MAIN 6" WRIGHT AVE.	4/1/2013	Replacement	Mains	(2,021.84)	(21.08)	1.39	(28.10)
R17-02C1.12-P-1130	MAIN 6" WRIGHT AVE.	4/1/2013	Replacement	Mains	(533.20)	(5.56)	1.39	(7.41)
R17-02C1.12-P-1131	MAIN 6" WRIGHT AVE.	4/1/2013	Replacement	Mains	(1,032.87)	(10.77)	1.39	(14.36)
R17-02C1.12-P-1143	MAIN 8" WALDEN POND CT	4/1/2013	Replacement	Mains	368.25	3.84	1.39	5.12

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1148	MAIN 8" E. CONCORD RD	4/1/2013	Replacement	Mains	(174.05)	(1.81)	1.39	(2.42)
R17-02C1.12-P-1158	MAIN 6" LEEWARD AVE.	4/1/2013	Replacement	Mains	(4,805.01)	(50.09)	1.39	(66.79)
R17-02C1.12-P-1182	MAIN 6" HOLLYSHIRE DR	4/1/2013	Replacement	Mains	91.58	0.95	1.39	1.27
R17-02C1.12-P-1185	MAIN 6" MATTIS RD	4/1/2013	Replacement	Mains	(2,029.06)	(21.15)	1.39	(28.20)
R17-02C1.12-P-1192	MAIN 6" TEAKWOOD MANOR DR	4/1/2013	Replacement	Mains	1,604.10	16.72	1.39	22.30
R17-02C1.12-P-1199	MAIN 6" CRITERION AVE.	4/1/2013	Replacement	Mains	432.00	4.50	1.39	6.00
R17-02C1.12-P-1203	MAIN 6" UTHOFF LN	4/1/2013	Replacement	Mains	4,195.15	43.73	1.39	58.31
R17-02C1.12-P-1216	MAIN 6" N. HARTNETT AVE.	4/1/2013	Replacement	Mains	2,422.71	25.26	1.39	33.68
R17-02C1.12-P-1230	MAIN 6" SOUTHWELL LN.	4/1/2013	Replacement	Mains	1,791.17	18.67	1.39	24.90
R17-02C1.12-P-1235	MAIN 6" OLD ST. CHARLES RD.	4/1/2013	Replacement	Mains	5,545.86	57.82	1.39	77.09
R17-02C1.12-P-1243	MAIN 6" ETZEL AVE	4/1/2013	Replacement	Mains	5,602.15	58.40	1.39	77.87
R17-02C1.12-P-1247	MAIN 8" CHAMBERS RD	4/1/2013	Replacement	Mains	14,020.62	146.16	1.39	194.89
R17-02C1.12-P-1262	MAIN 8" SORREL TREE LN.	4/1/2013	Replacement	Mains	795.15	8.29	1.39	11.05
R17-02C1.12-P-1269	MAIN 6" N. GEYER RD.	4/1/2013	Replacement	Mains	360.00	3.75	1.39	5.00
R17-02C1.12-P-1270	MAIN 6" COZENS AVE	4/1/2013	Replacement	Mains	2,682.33	27.96	1.39	37.28
R17-02C1.12-P-1273	MAIN 6" COLONIAL DR.	4/1/2013	Replacement	Mains	252.00	2.63	1.39	3.50
R17-02C1.12-P-1274	MAIN 8" CONWAY RD	4/1/2013	Replacement	Mains	3,479.20	36.27	1.39	48.36
R17-02C1.12-P-1277	INSTALL HWY RISER/VALVE BOX RISER	4/1/2013	Replacement	Mains	333.74	3.48	1.39	4.64
R17-02C1.12-P-1279	MAIN 6" SHORERIDGE DR.	4/1/2013	Replacement	Mains	15,774.06	164.44	1.39	219.26
R17-02C1.12-P-1280	MAIN 6" DORIS DR.	4/1/2013	Replacement	Mains	4,466.62	46.56	1.39	62.09
R17-02C1.12-P-1293	MAIN 6" DORIS DR.	4/1/2013	Replacement	Mains	(470.36)	(4.90)	1.39	(6.54)
R17-02C1.12-P-1299	MAIN 6" SAYLESVILLE CT.	4/1/2013	Replacement	Mains	(93.83)	(0.98)	1.39	(1.30)
R17-02C1.12-P-1302	MAIN 6" CASTRO DR.	4/1/2013	Replacement	Mains	51.85	0.54	1.39	0.72
R17-02C1.12-P-1310	MAIN 6" PAYNE AVE.	4/1/2013	Replacement	Mains	4,725.44	49.26	1.39	65.68
R17-02C1.12-P-1312	MAIN 6" LUDLOW AVE.	4/1/2013	Replacement	Mains	1,528.25	15.93	1.39	21.24
R17-02C1.12-P-1319	MAIN 6" CAPEHART DR.	4/1/2013	Replacement	Mains	(4,178.41)	(43.56)	1.39	(58.08)
R17-02C1.12-P-1320	MAIN 6" PRICE SCHOOL RD.	4/1/2013	Replacement	Mains	139.29	1.45	1.39	1.94
R17-02C1.12-P-1321	MAIN 6" DAMMERT AVE.	4/1/2013	Replacement	Mains	(1,497.55)	(15.61)	1.39	(20.82)
R17-02C1.12-P-1323	MAIN 12" CREVE COEUR MILL RD.	4/1/2013	Replacement	Mains	(4,274.13)	(44.56)	1.39	(59.41)
R17-02C1.12-P-1325	MAIN 6" LEISURE DR.	4/1/2013	Replacement	Mains	(1,655.57)	(17.26)	1.39	(23.01)
R17-02C1.12-P-1327	MAIN 6" CAMELLIA DR.	4/1/2013	Replacement	Mains	(2,329.18)	(24.28)	1.39	(32.38)
R17-02C1.12-P-1334	MAIN 6" ZINZER CT.	4/1/2013	Replacement	Mains	2,639.33	27.52	1.39	36.69
R17-02C1.12-P-1338	Main 6" Luckystone Ave	4/1/2013	Replacement	Mains	(4,342.50)	(45.27)	1.39	(60.36)
R17-02C1.12-P-1347	MAIN 6" FLORENT AVE	4/1/2013	Replacement	Mains	(3,790.00)	(39.51)	1.39	(52.68)
R17-02C1.12-P-1353	MAIN 6" COLLETT DR	4/1/2013	Replacement	Mains	7,183.25	74.89	1.39	99.85
R17-02C1.12-P-1357	MAIN 6" MEALANIE DR	4/1/2013	Replacement	Mains	(946.18)	(9.86)	1.39	(13.15)
R17-02C1.12-P-1362	MAIN 6" N. SCHLUETER AVE	4/1/2013	Replacement	Mains	(886.35)	(9.24)	1.39	(12.32)
R17-02C1.12-P-1366	MAIN 6" ASHBROOK DR	4/1/2013	Replacement	Mains	2,206.12	23.00	1.39	30.67
R17-02C1.12-P-1367	MAIN 6" BELFORE DR	4/1/2013	Replacement	Mains	(852.34)	(8.89)	1.39	(11.85)
R17-02C1.12-P-1370	MAIN 6" DE MUN AVE	4/1/2013	Replacement	Mains	18,471.74	192.57	1.39	256.76
R17-02C1.12-P-1373	MAIN 6" GRANTS PKWY	4/1/2013	Replacement	Mains	(2,182.33)	(22.75)	1.39	(30.33)
R17-02C1.12-P-1376	MAIN 6" GRANTS PKWY.	4/1/2013	Replacement	Mains	(3,018.02)	(31.46)	1.39	(41.95)
R17-02C1.12-P-1380	VALVE 8" AMEREN UE EASEMENT	4/1/2013	Replacement	Mains	491.06	5.12	1.39	6.83
R17-02C1.12-P-1388	MAIN 6" TWIN SPRUCE DR.	4/1/2013	Replacement	Mains	6,473.84	67.49	1.39	89.99
R17-02C1.12-P-1390	MAIN 6" FEE FEE RD.	4/1/2013	Replacement	Mains	1,001.31	10.44	1.39	13.92
R17-02C1.12-P-1392	MAIN 12" CONWAY RD.	4/1/2013	Replacement	Mains	1,982.70	20.67	1.39	27.56
R17-02C1.12-P-1395	MAIN 6" REDMAN BLVD.	4/1/2013	Replacement	Mains	126.00	1.31	1.39	1.75
R17-02C1.12-P-1396	MAIN 6" HUMMINGBIRD DR.	4/1/2013	Replacement	Mains	29,414.47	306.65	1.39	408.86
R17-02C1.12-P-1398	MAIN 6" HICKORY VIEW LN.	4/1/2013	Replacement	Mains	(3,058.42)	(31.88)	1.39	(42.51)
R17-02C1.12-P-1399	MAIN 8" BROMFIELD TER.	4/1/2013	Replacement	Mains	(3,710.09)	(38.68)	1.39	(51.57)
R17-02C1.12-P-1400	MAIN 6" DARTMOUTH AVE.	4/1/2013	Replacement	Mains	(345.48)	(3.60)	1.39	(4.80)
R17-02C1.12-P-1411	MAIN 8" S. BIG BEND BLVD.	4/1/2013	Replacement	Mains	(91.46)	(0.95)	1.39	(1.27)
R17-02C1.12-P-1412	MAIN 6" PRICE CT	4/1/2013	Replacement	Mains	70.00	0.73	1.39	0.97
R17-02C1.12-P-1416	MAIN 8" N. GEYER RD.	4/1/2013	Replacement	Mains	402.05	4.19	1.39	5.59
R17-02C1.12-P-1417	MAIN 6" PERRY CT	4/1/2013	Replacement	Mains	230.00	2.40	1.39	3.20
R17-02C1.12-P-1418	MAIN 6" PHANTOM DR.	4/1/2013	Replacement	Mains	(2,808.04)	(29.27)	1.39	(39.03)
R17-02C1.12-P-1425	MAIN 6" COUNTRY LIFE ACRES	4/1/2013	Replacement	Mains	86.10	0.90	1.39	1.20
R17-02C1.12-P-1429	MAIN 6" TREERIDGE TRAIL CT	4/1/2013	Replacement	Mains	(1,460.02)	(15.22)	1.39	(20.29)
R17-02C1.12-P-1431	MAIN 6" IDAMOR LN	4/1/2013	Replacement	Mains	1,208.90	12.60	1.39	16.80
R17-02C1.12-P-1438	MAIN 6" OAKLEIGH LN.	4/1/2013	Replacement	Mains	483.14	5.04	1.39	6.72
R17-02C1.12-P-1439	MAIN 6" EADS AVE	4/1/2013	Replacement	Mains	(463.82)	(4.84)	1.39	(6.45)
R17-02C1.12-P-1442	FLUSH VALVE 6" MONTAUK CT.	4/1/2013	Replacement	Mains	112.04	1.17	1.39	1.56
R17-02C1.12-P-1443	MAIN 6" IVYGATE DR.	4/1/2013	Replacement	Mains	(792.65)	(8.26)	1.39	(11.02)
R17-02C1.12-P-1447	MAIN 6" PRICEMONT DR.	4/1/2013	Replacement	Mains	1,386.11	14.45	1.39	19.27
R17-02C1.12-P-1449	MAIN 6" SALEM WAY	4/1/2013	Replacement	Mains	4,770.67	49.73	1.39	66.31
R17-02C1.12-P-1451	MAIN 6" RUE RENEE DR.	4/1/2013	Replacement	Mains	184.79	1.93	1.39	2.57
R17-02C1.12-P-1460	MAIN 6" MUECK TER	4/1/2013	Replacement	Mains	(413.12)	(4.31)	1.39	(5.74)
R17-02C1.12-P-1463	MAIN 6" RAYMOND AVE.	4/1/2013	Replacement	Mains	4,068.94	42.42	1.39	56.56
R17-02C1.12-P-1467	MAIN 6" MAPLE GROVE DR.	4/1/2013	Replacement	Mains	(2,984.77)	(31.12)	1.39	(41.49)
R17-02C1.12-P-1471	MAIN 6" TOBAGGON TRL.	4/1/2013	Replacement	Mains	(404.95)	(4.22)	1.39	(5.63)
R17-02C1.12-P-1472	MAIN 6" HILLSDALE DR.	4/1/2013	Replacement	Mains	2,920.36	30.44	1.39	40.59
R17-02C1.12-P-1475	MAIN 6" WESTBROOK LN.	4/1/2013	Replacement	Mains	(224.37)	(2.34)	1.39	(3.12)
R17-02C1.12-P-1479	MAIN 6" SCOTT AVE.	4/1/2013	Replacement	Mains	2,248.73	23.44	1.39	31.26
R17-02C1.12-P-1480	MAIN 6" ST. CLEMENT LN.	4/1/2013	Replacement	Mains	426.30	4.44	1.39	5.93
R17-02C1.12-P-1482	MAIN 6" WATERFORD VIEW CIR.	4/1/2013	Replacement	Mains	(799.53)	(8.34)	1.39	(11.11)
R17-02C1.12-P-1484	MAIN 6" WELSBURG DR.	4/1/2013	Replacement	Mains	(2,750.16)	(28.67)	1.39	(38.23)
R17-02C1.12-P-1488	MAIN 8" MAXWELL AVE.	4/1/2013	Replacement	Mains	(2,249.47)	(23.45)	1.39	(31.27)



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R17-02C1.12-P-1491	MAIN 6" MONTAUK CT.	4/1/2013	Replacement	Mains	(3,212.91)	(33.49)	1.39	(44.66)
R17-02C1.12-P-1498	MAIN 6" DONNYCAVE LN.	4/1/2013	Replacement	Mains	(1,719.66)	(17.93)	1.39	(23.90)
R17-02C1.12-P-1505	MAIN 6" REVERE LN.	4/1/2013	Replacement	Mains	(2,506.80)	(26.13)	1.39	(34.84)
R17-02C1.12-P-1508	MAIN 36" BENBUSH & KELLMAN ESMT.	4/1/2013	Replacement	Mains	(2,029.28)	(21.16)	1.39	(28.21)
R17-02C1.12-P-1514	MAIN 4" MUELLER AVE.	4/1/2013	Replacement	Mains	(958.31)	(9.99)	1.39	(13.32)
R17-02C1.12-P-1517	MAIN 20" MCKELVEY RD.	4/1/2013	Replacement	Mains	14,237.54	148.43	1.39	197.90
R17-02C1.12-P-1518	MAIN 8" MAXWELL AVE	4/1/2013	Replacement	Mains	(2,678.80)	(27.93)	1.39	(37.24)
R17-02C1.12-P-1521	MAIN 6" DOUGHERTY ESTATES DR.	4/1/2013	Replacement	Mains	322.42	3.36	1.39	4.48
R17-02C1.12-P-1525	MAIN 8" HEINTZ RD.	4/1/2013	Replacement	Mains	(2,532.67)	(26.40)	1.39	(35.20)
R17-02C1.12-P-1530	MAIN 6" ROYAL AVE.	4/1/2013	Replacement	Mains	947.68	9.88	1.39	13.17
R17-02C1.12-P-1536	MAIN 6" CROSSBROOK DR	4/1/2013	Replacement	Mains	(1,340.33)	(13.97)	1.39	(18.63)
R17-02C1.12-P-1537	MAIN 6" GREAT HILL DR.	4/1/2013	Replacement	Mains	38,653.94	402.97	1.39	537.29
R17-02C1.12-P-1544	MAIN 8" HAYWARD DR.	4/1/2013	Replacement	Mains	10,128.32	105.59	1.39	140.78
R17-02C1.12-P-1548	MAIN 8" N. HANLEY RD.	4/1/2013	Replacement	Mains	4,234.29	44.14	1.39	58.86
R17-02C1.12-P-1549	MAIN 6" BELLEVUE AVE	4/1/2013	Replacement	Mains	(771.24)	(8.04)	1.39	(10.72)
R17-02C1.12-P-1555	MAIN 6" MELBA PL	4/1/2013	Replacement	Mains	(3,566.86)	(37.18)	1.39	(49.58)
R17-02C1.12-P-1557	MAIN 6" EASTRIDGE LN	4/1/2013	Replacement	Mains	4,649.30	48.47	1.39	64.63
R17-02C1.12-P-1559	MAIN 6" EASTRIDGE LN	4/1/2013	Replacement	Mains	(3,588.17)	(37.41)	1.39	(49.88)
R17-02C1.12-P-1560	MAIN 8" MARTIN LUTHER KING BLVD	4/1/2013	Replacement	Mains	(1,867.47)	(19.47)	1.39	(25.96)
R17-02C1.12-P-1563	MAIN 8" ROCK HILL INDUSTRIAL CT.	4/1/2013	Replacement	Mains	6,515.33	67.92	1.39	90.56
R17-02C1.12-P-1564	MAIN 6" LAKEVIEW AVE.	4/1/2013	Replacement	Mains	(1,891.03)	(19.71)	1.39	(26.29)
R17-02C1.12-P-1566	MAIN 6" LAKEWOOD AVE.	4/1/2013	Replacement	Mains	(2,687.69)	(28.02)	1.39	(37.36)
R17-02C1.12-P-1573	MAIN 6" MEISTER LN.	4/1/2013	Replacement	Mains	(2,288.90)	(23.86)	1.39	(31.82)
R17-02C1.12-P-1575	MAIN 6" EASTRIDGE LN.	4/1/2013	Replacement	Mains	(718.91)	(7.49)	1.39	(9.99)
R17-02C1.12-P-1580	MAIN 6" STONELL DR.	4/1/2013	Replacement	Mains	4,410.00	45.97	1.39	61.30
R17-02C1.12-P-1581	MAIN 6" EASTRIDGE LN.	4/1/2013	Replacement	Mains	(646.97)	(6.74)	1.39	(8.99)
R17-02C1.12-P-1583	MAIN 6" DOUGHERTY TERRACE DR.	4/1/2013	Replacement	Mains	(3,306.55)	(34.47)	1.39	(45.96)
R17-02C1.12-P-1585	MAIN 6" EASTRIDGE LN.	4/1/2013	Replacement	Mains	(3,575.93)	(37.28)	1.39	(49.71)
R17-02C1.12-P-1595	MAIN 6" DOUGHERTY TERR DR	4/1/2013	Replacement	Mains	(234.51)	(2.44)	1.39	(3.26)
R17-02C1.12-P-1608	MAIN 12" MACKENZIE RD.	4/1/2013	Replacement	Mains	32,571.24	339.56	1.39	452.74
R17-02C1.12-P-1613	MAIN 6" VICTORY DR.	4/1/2013	Replacement	Mains	(3,592.07)	(37.45)	1.39	(49.93)
R17-02C1.12-P-1615	MAIN 6" MUSICK RD.	4/1/2013	Replacement	Mains	(2,506.36)	(26.13)	1.39	(34.84)
R17-02C1.12-P-1616	MAIN 6" CANNONBURY DR.	4/1/2013	Replacement	Mains	365.82	3.81	1.39	5.08
R17-02C1.12-P-1617	MAIN 6" OLD BALLWIN RD.	4/1/2013	Replacement	Mains	(1,552.47)	(16.18)	1.39	(21.58)
R17-02C1.12-P-1621	MAIN 6" ALBIA TER.	4/1/2013	Replacement	Mains	(1,306.27)	(13.62)	1.39	(18.16)
R17-02C1.12-P-1624	MAIN SPRING GARDEN DR	4/1/2013	Replacement	Mains	(4,415.42)	(46.03)	1.39	(61.37)
R17-02C1.12-P-1635	VALVE 6" VICTORY DR	4/1/2013	Replacement	Mains	(2,449.14)	(25.53)	1.39	(34.04)
R17-02C1.12-P-1644	MAIN 6" TAVALON AVE	4/1/2013	Replacement	Mains	(1,036.58)	(10.81)	1.39	(14.41)
R17-02C1.12-P-1647	MAIN 6" BEGG BLVD.	4/1/2013	Replacement	Mains	(711.06)	(7.41)	1.39	(9.88)
R17-02C1.12-P-1650	VALVE 6" GRAMOND DR.	4/1/2013	Replacement	Mains	(2,699.20)	(28.14)	1.39	(37.52)
R17-02C1.12-P-1655	MAIN 8" SAPPINGTON BARRACKS RD.	4/1/2013	Replacement	Mains	(2,020.94)	(21.07)	1.39	(28.09)
R17-02C1.12-P-1660	MAIN 6" DEACON DR.	4/1/2013	Replacement	Mains	(4,090.00)	(42.64)	1.39	(56.85)
R17-02C1.12-P-1665	MAIN 6" MARIAS DR.	4/1/2013	Replacement	Mains	(83.76)	(0.87)	1.39	(1.16)
R17-02C1.12-P-1666	MAIN 6" MIDLAND AVE	4/1/2013	Replacement	Mains	1,437.08	14.98	1.39	19.98
R17-02C1.12-P-1669	VALVE 6" BRIARWOOD LN.	4/1/2013	Replacement	Mains	(2,196.26)	(22.90)	1.39	(30.53)
R17-02C1.12-P-1670	FLUSH VALVE 6" BRIARWOOD LN.	4/1/2013	Replacement	Mains	(4,017.79)	(41.89)	1.39	(55.85)
R17-02C1.12-P-1672	MAIN 6" TOPTON WAY DR	4/1/2013	Replacement	Mains	(3,418.00)	(35.63)	1.39	(47.51)
R17-02C1.12-P-1674	MAIN 6" DEER CREEK LN	4/1/2013	Replacement	Mains	(23.77)	(0.25)	1.39	(0.33)
R17-02C1.12-P-1675	MAIN 6" TOPTON WAY	4/1/2013	Replacement	Mains	(2,961.36)	(30.87)	1.39	(41.16)
R17-02C1.12-P-1677	MAIN 6" RAFT DR	4/1/2013	Replacement	Mains	(2,201.38)	(22.95)	1.39	(30.60)
R17-02C1.12-P-1679	MAIN 6" DULUTH DR	4/1/2013	Replacement	Mains	2,467.76	25.73	1.39	34.30
R17-02C1.12-P-1681	MAIN 6" ALPINE DR	4/1/2013	Replacement	Mains	(2,619.80)	(27.31)	1.39	(36.42)
R17-02C1.12-P-1682	MAIN 6" PAPAL DR	4/1/2013	Replacement	Mains	1,549.75	16.16	1.39	21.54
R17-02C1.12-P-1683	MAIN 6" LADUE LAKE DR	4/1/2013	Replacement	Mains	(4,343.10)	(45.28)	1.39	(60.37)
R17-02C1.12-P-1684	MAIN 6" ADA WORTLEY AVE	4/1/2013	Replacement	Mains	(542.31)	(5.65)	1.39	(7.54)
R17-02C1.12-P-1685	MAIN 4" MARSHALL AVE	4/1/2013	Replacement	Mains	(3,762.38)	(39.22)	1.39	(52.30)
R17-02C1.12-P-1686	MAIN 6" GREEN PARK RD	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.12-P-1687	MAIN 8" SAPPINGTON BARRACKS RD	4/1/2013	Replacement	Mains	584.09	6.09	1.39	8.12
R17-02C1.12-P-1690	MAIN 6" HILLVIEW DR.	4/1/2013	Replacement	Mains	(3,578.96)	(37.31)	1.39	(49.75)
R17-02C1.12-P-1692	MAIN 12" GREEN ARBOR DR.	4/1/2013	Replacement	Mains	2,543.05	26.51	1.39	35.35
R17-02C1.12-P-1693	VALVE 6" GRANADA PL.	4/1/2013	Replacement	Mains	(2,922.14)	(30.46)	1.39	(40.62)
R17-02C1.12-P-1694	MAIN 6" COLLEGE AVE.	4/1/2013	Replacement	Mains	(426.67)	(4.45)	1.39	(5.93)
R17-02C1.12-P-1696	MAIN 6" FERGUSON AVE.	4/1/2013	Replacement	Mains	(2,019.96)	(21.06)	1.39	(28.08)
R17-02C1.12-P-1697	MAIN 6" FLAMINGO DR.	4/1/2013	Replacement	Mains	(709.40)	(7.40)	1.39	(9.86)
R17-02C1.12-P-1698	MAIN 6" GRIFFIN DR.	4/1/2013	Replacement	Mains	(3,615.18)	(37.69)	1.39	(50.25)
R17-02C1.12-P-1702	MAIN 6" RHINE DR.	4/1/2013	Replacement	Mains	353.77	3.69	1.39	4.92
R17-02C1.12-P-1703	MAIN 6" BOXFORD CT.	4/1/2013	Replacement	Mains	689.01	7.18	1.39	9.58
R17-02C1.12-P-1704	MAIN 6" CAROLINE AVE	4/1/2013	Replacement	Mains	(2,905.30)	(30.29)	1.39	(40.38)
R17-02C1.12-P-1705	MAIN 4" LINMORE DR.	4/1/2013	Replacement	Mains	802.26	8.36	1.39	11.15
R17-02C1.12-P-1706	MAIN 6" BLISS DR.	4/1/2013	Replacement	Mains	(3,356.16)	(34.99)	1.39	(46.65)
R17-02C1.12-P-1707	MAIN 6" LORD DR	4/1/2013	Replacement	Mains	(3,654.42)	(38.10)	1.39	(50.80)
R17-02C1.12-P-1711	FLUSH VALVE 6" LOMBARDY LN	4/1/2013	Replacement	Mains	(1,718.00)	(17.91)	1.39	(23.88)
R17-02C1.12-P-1720	MAIN 6" SERAMA DR.	4/1/2013	Replacement	Mains	(4,235.69)	(44.16)	1.39	(58.88)
R17-02C1.12-P-1724	MAIN 6" GLOUCESTER DR.	4/1/2013	Replacement	Mains	901.12	9.39	1.39	12.53
R17-02C1.12-P-1725	MAIN 6" LA HAVRE CIR.	4/1/2013	Replacement	Mains	(3,492.20)	(36.41)	1.39	(48.54)
R17-02C1.12-P-1728	MAIN 12" MANCHESTER RD.	4/1/2013	Replacement	Mains	13,642.67	142.22	1.39	189.63
R17-02C1.12-P-1730	MAIN 6" KINGSMAN CIR.	4/1/2013	Replacement	Mains	(1,756.73)	(18.31)	1.39	(24.42)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1734	MAIN 6" MILLSTONE DR.	4/1/2013	Replacement	Mains	(3,722.03)	(38.80)	1.39	(51.74)
R17-02C1.12-P-1735	MAIN 8" MILITARY RD.	4/1/2013	Replacement	Mains	(2,318.88)	(24.17)	1.39	(32.23)
R17-02C1.12-P-1739	MAIN 6" SPRINGHILL LN.	4/1/2013	Replacement	Mains	(2,010.06)	(20.95)	1.39	(27.94)
R17-02C1.12-P-1742	MAIN 6" GRANDA DR.	4/1/2013	Replacement	Mains	(2,734.41)	(28.51)	1.39	(38.01)
R17-02C1.12-P-1743	VALVE 12" S. ROCK HILL RD.	4/1/2013	Replacement	Mains	(137.68)	(1.44)	1.39	(1.91)
R17-02C1.12-P-1748	MAIN 12" JENNING STATION RD	4/1/2013	Replacement	Mains	6,396.64	66.68	1.39	88.91
R17-02C1.12-P-1749	MAIN 6" DURHAM DR	4/1/2013	Replacement	Mains	(3,638.72)	(37.93)	1.39	(50.58)
R17-02C1.12-P-1755	MAIN 6" PLYMOUTH AVE	4/1/2013	Replacement	Mains	(1,126.83)	(11.75)	1.39	(15.66)
R17-02C1.12-P-1756	MAIN 4" ARDMORE AVE	4/1/2013	Replacement	Mains	(1,621.54)	(16.90)	1.39	(22.54)
R17-02C1.12-P-1761	MAIN 6" SAN BERNADINO AVE	4/1/2013	Replacement	Mains	3,528.67	36.79	1.39	49.05
R17-02C1.12-P-1762	MAIN 6" CHURCH ST.	4/1/2013	Replacement	Mains	(164.26)	(1.71)	1.39	(2.28)
R17-02C1.12-P-1763	VALVE 6" WEISS AVE.	4/1/2013	Replacement	Mains	52.22	0.54	1.39	0.73
R17-02C1.12-P-1765	MAIN 6" FEDERAL WAY	4/1/2013	Replacement	Mains	(2,054.58)	(21.42)	1.39	(28.56)
R17-02C1.12-P-1769	MAIN 6" PARMA DR.	4/1/2013	Replacement	Mains	(850.26)	(8.86)	1.39	(11.82)
R17-02C1.12-P-1770	MAIN 6" HOBART AVE.	4/1/2013	Replacement	Mains	96.82	1.01	1.39	1.35
R17-02C1.12-P-1771	MAIN 6" SPRINGDALE LN.	4/1/2013	Replacement	Mains	3,780.00	39.41	1.39	52.54
R17-02C1.12-P-1776	MAIN 16" PERSHALL RD.	4/1/2013	Replacement	Mains	8,790.08	91.64	1.39	122.18
R17-02C1.12-P-1779	MAIN 6" CORDOVA ST	4/1/2013	Replacement	Mains	(4,027.41)	(41.99)	1.39	(55.98)
R17-02C1.12-P-1780	MAIN 6" LINDSLEY CT.	4/1/2013	Replacement	Mains	3,921.45	40.88	1.39	54.51
R17-02C1.12-P-1781	MAIN 6" CREELMAN PL.	4/1/2013	Replacement	Mains	3,893.03	40.58	1.39	54.11
R17-02C1.12-P-1782	MAIN 6" RUE ST. FRANCOIS	4/1/2013	Replacement	Mains	(1,626.79)	(16.96)	1.39	(22.61)
R17-02C1.12-P-1786	MAIN 6" DUKE DR	4/1/2013	Replacement	Mains	317.18	3.31	1.39	4.41
R17-02C1.12-P-1788	MAIN 6" N. MARKET ST	4/1/2013	Replacement	Mains	8,307.32	86.60	1.39	115.47
R17-02C1.12-P-1790	MAIN 4" CHASSELLE LN	4/1/2013	Replacement	Mains	206.05	2.15	1.39	2.86
R17-02C1.12-P-1793	MAIN 8" N SPOEDE RD	4/1/2013	Replacement	Mains	(3,086.54)	(32.18)	1.39	(42.90)
R17-02C1.12-P-1794	MAIN 6" AUBUCHON DR	4/1/2013	Replacement	Mains	3,413.67	35.59	1.39	47.45
R17-02C1.12-P-1795	MAIN 8" WATERFORD DR	4/1/2013	Replacement	Mains	9,884.44	103.05	1.39	137.39
R17-02C1.12-P-1796	MAIN 6" FLORIDALE CT	4/1/2013	Replacement	Mains	(3,591.63)	(37.44)	1.39	(49.92)
R17-02C1.12-P-1798	MAIN 6" AQUEDUCT DR	4/1/2013	Replacement	Mains	(3,580.18)	(37.32)	1.39	(49.76)
R17-02C1.12-P-1799	MAIN 6" GRANT COLONIAL DR	4/1/2013	Replacement	Mains	(3,780.00)	(39.41)	1.39	(52.54)
R17-02C1.12-P-1800	MAIN 6" MORROW DR.	4/1/2013	Replacement	Mains	(2,759.63)	(28.77)	1.39	(38.36)
R17-02C1.12-P-1803	MAIN 6" REBA DR	4/1/2013	Replacement	Mains	(3,450.34)	(35.97)	1.39	(47.96)
R17-02C1.12-P-1805	MAIN 6" KAMMERER AVE	4/1/2013	Replacement	Mains	892.45	9.30	1.39	12.41
R17-02C1.12-P-1807	MAIN 6" FOXWOOD DR.	4/1/2013	Replacement	Mains	14,707.96	153.33	1.39	204.44
R17-02C1.12-P-1808	MAIN 6" TUXFORD DR.	4/1/2013	Replacement	Mains	1,193.09	12.44	1.39	16.58
R17-02C1.12-P-1810	MAIN 6" BURNS AVE.	4/1/2013	Replacement	Mains	(302.98)	(3.16)	1.39	(4.21)
R17-02C1.12-P-1812	MAIN 6" ROUNTREE DR.	4/1/2013	Replacement	Mains	1,635.78	17.05	1.39	22.74
R17-02C1.12-P-1813	MAIN 8" LITZINGER RD.	4/1/2013	Replacement	Mains	21,254.38	221.58	1.39	295.44
R17-02C1.12-P-1814	VALVE 6" ST. FERDINAND ST.	4/1/2013	Replacement	Mains	(1,902.79)	(19.84)	1.39	(26.45)
R17-02C1.12-P-1815	MAIN 6" LANETT CT	4/1/2013	Replacement	Mains	372.09	3.88	1.39	5.17
R17-02C1.12-P-1816	MAIN 6" STONEHURST DR.	4/1/2013	Replacement	Mains	(1,514.24)	(15.79)	1.39	(21.05)
R17-02C1.12-P-1817	MAIN 8" CHAMBERS RD.	4/1/2013	Replacement	Mains	12,068.32	125.81	1.39	167.75
R17-02C1.12-P-1818	MAIN 6" NORTH MARKET	4/1/2013	Replacement	Mains	(1,896.25)	(19.77)	1.39	(26.36)
R17-02C1.12-P-1820	MAIN 6" IVYWOOD DR.	4/1/2013	Replacement	Mains	(1,018.73)	(10.62)	1.39	(14.16)
R17-02C1.12-P-1822	MAIN 6" ENGELHOLM AVE.	4/1/2013	Replacement	Mains	(3,510.78)	(36.60)	1.39	(48.80)
R17-02C1.12-P-1823	MAIN 6" FOREST KNOLL DR.	4/1/2013	Replacement	Mains	2,385.28	24.87	1.39	33.16
R17-02C1.12-P-1825	FLUSH VALVE 6" CLAYCHESTER DR.	4/1/2013	Replacement	Mains	(619.48)	(6.46)	1.39	(8.61)
R17-02C1.12-P-1826	MAIN 6" MURPHY AVE.	4/1/2013	Replacement	Mains	1,241.75	12.95	1.39	17.26
R17-02C1.12-P-1834	MAIN 8" PATTERSON RD	4/1/2013	Replacement	Mains	0.84	0.01	1.39	0.01
R17-02C1.12-P-1835	MAIN 6" ENGELHOLM AVE	4/1/2013	Replacement	Mains	(4,300.18)	(44.83)	1.39	(59.77)
R17-02C1.12-P-1837	MAIN 6" SHERWYN LN	4/1/2013	Replacement	Mains	288.30	3.01	1.39	4.01
R17-02C1.12-P-1841	MAIN 6" SHERWYN LN	4/1/2013	Replacement	Mains	(4,212.00)	(43.91)	1.39	(58.55)
R17-02C1.12-P-1842	MAIN 8" DES PERES RD	4/1/2013	Replacement	Mains	5,099.54	53.16	1.39	70.88
R17-02C1.12-P-1844	MAIN 6" RAIN FOREST DR.	4/1/2013	Replacement	Mains	(3,557.10)	(37.08)	1.39	(49.44)
R17-02C1.12-P-1847	MAIN 8" LACLEDE STATION RD.	4/1/2013	Replacement	Mains	(594.38)	(6.20)	1.39	(8.26)
R17-02C1.12-P-1848	MAIN 6" ROBERTA AVE.	4/1/2013	Replacement	Mains	(18.00)	(0.19)	1.39	(0.25)
R17-02C1.12-P-1850	MAIN 6" OAK HAVEN AVE.	4/1/2013	Replacement	Mains	3,100.72	32.33	1.39	43.10
R17-02C1.12-P-1851	MAIN 6" GLEN OWEN DR.	4/1/2013	Replacement	Mains	(2,331.87)	(24.31)	1.39	(32.41)
R17-02C1.12-P-1852	MAIN 4" ZEPHYR PL.	4/1/2013	Replacement	Mains	1,402.28	14.62	1.39	19.49
R17-02C1.12-P-1854	MAIN 8" LACLEDE STATION RD.	4/1/2013	Replacement	Mains	6,154.86	64.16	1.39	85.55
R17-02C1.12-P-1855	VALVE 6" HIGHMONT DR.	4/1/2013	Replacement	Mains	(1,111.37)	(11.59)	1.39	(15.45)
R17-02C1.12-P-1856	MAIN 6" MADGE AVE.	4/1/2013	Replacement	Mains	(980.97)	(10.23)	1.39	(13.64)
R17-02C1.12-P-1858	MAIN 6" WILLIAMS AVE.	4/1/2013	Replacement	Mains	252.63	2.63	1.39	3.51
R17-02C1.12-P-1859	MAIN 6" STATLER AVE.	4/1/2013	Replacement	Mains	(3,356.16)	(34.99)	1.39	(46.65)
R17-02C1.12-P-1860	MAIN 6" BRAQUEWOOD DR.	4/1/2013	Replacement	Mains	(4,409.41)	(45.97)	1.39	(61.29)
R17-02C1.12-P-1864	MAIN 6" SEATTLE ST.	4/1/2013	Replacement	Mains	(824.70)	(8.60)	1.39	(11.46)
R17-02C1.12-P-1865	VALVE 6" TRASK DR	4/1/2013	Replacement	Mains	(3,615.18)	(37.69)	1.39	(50.25)
R17-02C1.12-P-1867	MAIN 12" MERAMEC AVE	4/1/2013	Replacement	Mains	11,394.09	118.78	1.39	158.38
R17-02C1.12-P-1868	MAIN 6" PINE RUN DR	4/1/2013	Replacement	Mains	8,685.92	90.55	1.39	120.73
R17-02C1.12-P-1869	MAIN 6" PLAINFIELD DR	4/1/2013	Replacement	Mains	2,536.76	26.45	1.39	35.26
R17-02C1.12-P-1870	MAIN 6" W. SWAN CIRCLE	4/1/2013	Replacement	Mains	1,202.47	12.54	1.39	16.71
R17-02C1.12-P-1871	MAIN 6" STAFFORD LN	4/1/2013	Replacement	Mains	(3,878.34)	(40.43)	1.39	(53.91)
R17-02C1.12-P-1872	MAIN 4" SARAH ST	4/1/2013	Replacement	Mains	(4,387.88)	(45.74)	1.39	(60.99)
R17-02C1.12-P-1874	MAIN 6" CURTIS AVE	4/1/2013	Replacement	Mains	(3,468.38)	(36.16)	1.39	(48.21)
R17-02C1.12-P-1876	MAIN 4" CRESCENT AVE.	4/1/2013	Replacement	Mains	(1,849.80)	(19.28)	1.39	(25.71)
R17-02C1.12-P-1877	MAIN 6" OLD GREEN PARK RD.	4/1/2013	Replacement	Mains	(70.57)	(0.74)	1.39	(0.98)
R17-02C1.12-P-1878	MAIN 6" BETSY ROSS LN	4/1/2013	Replacement	Mains	(3,275.28)	(34.14)	1.39	(45.53)

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-1881	MAIN 6" YORKTOWN DR.	4/1/2013	Replacement	Mains	(3,565.03)	(37.17)	1.39	(49.55)
R17-02C1.12-P-1884	VALVE 6" WISE AVE.	4/1/2013	Replacement	Mains	(2,222.57)	(23.17)	1.39	(30.89)
R17-02C1.12-P-1886	MAIN 6" S. NEW FLORISSANT RD.	4/1/2013	Replacement	Mains	709.58	7.40	1.39	9.86
R17-02C1.12-P-1887	MAIN 6" YALE AVE.	4/1/2013	Replacement	Mains	(3,644.84)	(38.00)	1.39	(50.66)
R17-02C1.12-P-1888	MAIN 6" ANNALEE AVE.	4/1/2013	Replacement	Mains	(2,141.14)	(22.32)	1.39	(29.76)
R17-02C1.12-P-1890	MAIN 6" BRUNO AVE.	4/1/2013	Replacement	Mains	(1,877.38)	(19.57)	1.39	(26.10)
R17-02C1.12-P-1892	MAIN 6" FERGUSON AVE	4/1/2013	Replacement	Mains	(901.61)	(9.40)	1.39	(12.53)
R17-02C1.12-P-1893	MAIN 6" AMBERWOOD LN.	4/1/2013	Replacement	Mains	(1,856.87)	(19.36)	1.39	(25.81)
R17-02C1.12-P-1894	MAIN 6" GRAYBRIDGE RD.	4/1/2013	Replacement	Mains	(2,389.33)	(24.91)	1.39	(33.21)
R17-02C1.12-P-1897	INSTALL HWY RISER/VALVE BOX RISER	4/1/2013	Replacement	Mains	601.06	6.27	1.39	8.35
R17-02C1.12-P-1898	MAIN 6" WACHTEL AVE.	4/1/2013	Replacement	Mains	1.60	0.02	1.39	0.02
R17-02C1.12-P-1899	FLUSH VALVE 6" FREDERICK LN	4/1/2013	Replacement	Mains	(2,704.03)	(28.19)	1.39	(37.59)
R17-02C1.12-P-1903	MAIN 6" MIDLAND BLVD.	4/1/2013	Replacement	Mains	8,084.32	84.28	1.39	112.37
R17-02C1.12-P-1904	MAIN 6" WHITE BIRCH CT.	4/1/2013	Replacement	Mains	6,244.74	65.10	1.39	86.80
R17-02C1.12-P-1905	MAIN 6" CARRIAGE DR	4/1/2013	Replacement	Mains	(4,151.11)	(43.28)	1.39	(57.70)
R17-02C1.12-P-1906	MAIN 6" SALEM ESTATES DR.	4/1/2013	Replacement	Mains	(1,077.04)	(11.23)	1.39	(14.97)
R17-02C1.12-P-1912	VALVE 6" WESLAND DR.	4/1/2013	Replacement	Mains	(1,907.99)	(19.89)	1.39	(26.52)
R17-02C1.12-P-1913	MAIN 6" DROMARA RD.	4/1/2013	Replacement	Mains	(3,748.43)	(39.08)	1.39	(52.10)
R17-02C1.12-P-1916	MAIN 6" BAY MEADOWS DR.	4/1/2013	Replacement	Mains	(1,435.48)	(14.96)	1.39	(19.95)
R17-02C1.12-P-1917	MAIN 6" RIDGETOP DR.	4/1/2013	Replacement	Mains	16,430.34	171.29	1.39	228.38
R17-02C1.12-P-1918	MAIN 8" CLAYTON RD.	4/1/2013	Replacement	Mains	654.07	6.82	1.39	9.09
R17-02C1.12-P-1919	MAIN 4" GLADES AVE.	4/1/2013	Replacement	Mains	(3.99)	(0.04)	1.39	(0.06)
R17-02C1.12-P-1920	MAIN 6" HARRISON ST.	4/1/2013	Replacement	Mains	(22.98)	(0.24)	1.39	(0.32)
R17-02C1.12-P-1921	MAIN 6" CRANBERRY LN.	4/1/2013	Replacement	Mains	(1,886.79)	(19.67)	1.39	(26.23)
R17-02C1.12-P-1922	MAIN 8" GLADWOOD DR.	4/1/2013	Replacement	Mains	2,153.25	22.45	1.39	29.93
R17-02C1.12-P-1923	MAIN 6" FENTON HILLS RD.	4/1/2013	Replacement	Mains	325.33	3.39	1.39	4.52
R17-02C1.12-P-1927	MAIN 8" NEW HAMPSHIRE AVE.	4/1/2013	Replacement	Mains	17,925.85	186.88	1.39	249.17
R17-02C1.12-P-1928	MAIN 6" BUCKINGHAM DR.	4/1/2013	Replacement	Mains	(3,839.16)	(40.02)	1.39	(53.36)
R17-02C1.12-P-1930	MAIN 6" KAHNS ST.	4/1/2013	Replacement	Mains	(3,095.29)	(32.27)	1.39	(43.02)
R17-02C1.12-P-1931	MAIN 6" OAKVIEW TER.	4/1/2013	Replacement	Mains	17,875.24	186.35	1.39	248.47
R17-02C1.12-P-1932	MAIN 6" WILLIAMS AVE.	4/1/2013	Replacement	Mains	(2,259.92)	(23.56)	1.39	(31.41)
R17-02C1.12-P-1934	MAIN 6" PERSHING AVE	4/1/2013	Replacement	Mains	(1,905.93)	(19.87)	1.39	(26.49)
R17-02C1.12-P-1936	MAIN 6" CAPITOL HILL DR	4/1/2013	Replacement	Mains	(4,423.88)	(46.12)	1.39	(61.49)
R17-02C1.12-P-1937	MAIN 6" DUKE DR	4/1/2013	Replacement	Mains	7,014.90	73.13	1.39	97.51
R17-02C1.12-P-1938	MAIN 6" MARY MARK LN	4/1/2013	Replacement	Mains	(1,685.91)	(17.58)	1.39	(23.43)
R17-02C1.12-P-1941	MAIN 8" SANTIAGO DR	4/1/2013	Replacement	Mains	(321.23)	(3.35)	1.39	(4.47)
R17-02C1.12-P-1942	MAIN 6" TURQUOISE DR	4/1/2013	Replacement	Mains	(508.17)	(5.30)	1.39	(7.06)
R17-02C1.12-P-1945	VALVE 6" N. JEFFERSON ST.	4/1/2013	Replacement	Mains	280.52	2.92	1.39	3.90
R17-02C1.12-P-1946	MAIN 6" KINSTERN DR.	4/1/2013	Replacement	Mains	(1,968.06)	(20.52)	1.39	(27.36)
R17-02C1.12-P-1947	MAIN 6" PRINSTER DR.	4/1/2013	Replacement	Mains	(3,702.78)	(38.60)	1.39	(51.47)
R17-02C1.12-P-1953	MAIN 6" BARCELONA AVE.	4/1/2013	Replacement	Mains	(1,047.41)	(10.92)	1.39	(14.56)
R17-02C1.12-P-1954	MAIN 6" VALLEYWOOD DR.	4/1/2013	Replacement	Mains	(3,544.53)	(36.95)	1.39	(49.27)
R17-02C1.12-P-1955	MAIN 6" HABECKING DR.	4/1/2013	Replacement	Mains	(846.50)	(8.82)	1.39	(11.77)
R17-02C1.12-P-1957	MAIN 8" FENPARK DR.	4/1/2013	Replacement	Mains	6,045.25	63.02	1.39	84.03
R17-02C1.12-P-1961	VALVE 6" BUDDIE AVE.	4/1/2013	Replacement	Mains	(1,399.14)	(14.59)	1.39	(19.45)
R17-02C1.12-P-1963	MAIN 6" BRIDGEPORT AVE.	4/1/2013	Replacement	Mains	2,303.34	24.01	1.39	32.02
R17-02C1.12-P-1964	MAIN 6" WILLIAMSBURG RD.	4/1/2013	Replacement	Mains	203.60	2.12	1.39	2.83
R17-02C1.12-P-1966	MAIN 6" CAMELLIA DR.	4/1/2013	Replacement	Mains	(1,700.49)	(17.73)	1.39	(23.64)
R17-02C1.12-P-1967	MAIN 8" S. HANLEY RD.	4/1/2013	Replacement	Mains	41,231.88	429.84	1.39	573.12
R17-02C1.12-P-1968	MAIN 6" WENLOCK DR.	4/1/2013	Replacement	Mains	(368.85)	(3.85)	1.39	(5.13)
R17-02C1.12-P-1971	MAIN 8" LITZSINGER RD.	4/1/2013	Replacement	Mains	9,577.59	99.85	1.39	133.13
R17-02C1.12-P-1974	MAIN 6" BERMUDA DR.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.12-P-1977	MAIN 6" DROMARA RD.	4/1/2013	Replacement	Mains	(794.47)	(8.28)	1.39	(11.04)
R17-02C1.12-P-1978	VALVE 12" HOLLOWAY RD.	4/1/2013	Replacement	Mains	77,396.17	806.86	1.39	1,075.81
R17-02C1.12-P-1979	MAIN 6" CLIFTON FORGE DR	4/1/2013	Replacement	Mains	(2,717.86)	(28.33)	1.39	(37.78)
R17-02C1.12-P-1980	MAIN 6" S. BEMISTON AVE.	4/1/2013	Replacement	Mains	(1,594.85)	(16.63)	1.39	(22.17)
R17-02C1.12-P-1982	MAIN 6" WOODDALE LN	4/1/2013	Replacement	Mains	(3,528.84)	(36.79)	1.39	(49.05)
R17-02C1.12-P-1984	MAIN 6" SHARDELL DR	4/1/2013	Replacement	Mains	(3,485.66)	(36.34)	1.39	(48.45)
R17-02C1.12-P-1985	MAIN 8" S BIG BEND BLVD	4/1/2013	Replacement	Mains	(380.89)	(3.97)	1.39	(5.29)
R17-02C1.12-P-1986	MAIN 6" TIMBERSTONE CT	4/1/2013	Replacement	Mains	(1,459.91)	(15.22)	1.39	(20.29)
R17-02C1.12-P-1987	MAIN 6" KINSTERN DR	4/1/2013	Replacement	Mains	(2,010.22)	(20.96)	1.39	(27.94)
R17-02C1.12-P-1992	MAIN 6" ALABAMA AVE	4/1/2013	Replacement	Mains	(3,109.12)	(32.41)	1.39	(43.22)
R17-02C1.12-P-1993	MAIN 12" KIEFFER OAK CT.	4/1/2013	Replacement	Mains	611.97	6.38	1.39	8.51
R17-02C1.12-P-1994	VALVE 6" N LAFAYETTE ST	4/1/2013	Replacement	Mains	(718.91)	(7.49)	1.39	(9.99)
R17-02C1.12-P-1995	MAIN 6" HOLGATE DR.	4/1/2013	Replacement	Mains	1,064.42	11.10	1.39	14.80
R17-02C1.12-P-1997	MAIN 6" GAY AVE.	4/1/2013	Replacement	Mains	(1,749.79)	(18.24)	1.39	(24.32)
R17-02C1.12-P-1998	MAIN 6" JULIA DENT DR.	4/1/2013	Replacement	Mains	(1,544.22)	(16.10)	1.39	(21.46)
R17-02C1.12-P-2000	MAIN 6" SYLVANWOOD TER	4/1/2013	Replacement	Mains	(1,981.51)	(20.66)	1.39	(27.54)
R17-02C1.12-P-2001	MAIN 4" ROSCOMMON DR.	4/1/2013	Replacement	Mains	(2,113.96)	(22.04)	1.39	(29.38)
R17-02C1.12-P-2002	MAIN 6" BERKLEY AVE.	4/1/2013	Replacement	Mains	(1,493.61)	(15.57)	1.39	(20.76)
R17-02C1.12-P-2003	MAIN 6" LACLEDE STATION RD.	4/1/2013	Replacement	Mains	391.46	4.08	1.39	5.44
R17-02C1.12-P-2006	MAIN 6" BOSWELL AVE.	4/1/2013	Replacement	Mains	(1,600.25)	(16.68)	1.39	(22.24)
R17-02C1.12-P-2007	FLUSH VALVE 6" PASTEUR AVE.	4/1/2013	Replacement	Mains	(1,957.55)	(20.41)	1.39	(27.21)
R17-02C1.12-P-2008	MAIN 6" GROVELAND DR.	4/1/2013	Replacement	Mains	532.40	5.55	1.39	7.40
R17-02C1.12-P-2009	MAIN 10" JEFFERSON RD.	4/1/2013	Replacement	Mains	(935.02)	(9.75)	1.39	(13.00)
R17-02C1.12-P-2010	MAIN 6" GOODALE AVE.	4/1/2013	Replacement	Mains	2,256.65	23.53	1.39	31.37
R17-02C1.12-P-2011	MAIN 6" RENEE DR.	4/1/2013	Replacement	Mains	(3,523.61)	(36.73)	1.39	(48.98)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-2012	MAIN 6" BUCKLEY RD.	4/1/2013	Replacement	Mains	(1,770.12)	(18.45)	1.39	(24.60)
R17-02C1.12-P-2013	VALVE 6" DROMARA RD.	4/1/2013	Replacement	Mains	(3,520.97)	(36.71)	1.39	(48.94)
R17-02C1.12-P-2014	VALVE 6" DROMARA RD.	4/1/2013	Replacement	Mains	(3,638.19)	(37.93)	1.39	(50.57)
R17-02C1.12-P-2015	MAIN 6" GOODALE AVE.	4/1/2013	Replacement	Mains	68.59	0.72	1.39	0.95
R17-02C1.12-P-2016	MAIN 8" MUSICK RD.	4/1/2013	Replacement	Mains	11,815.98	123.18	1.39	164.24
R17-02C1.12-P-2017	MAIN 6" SUNSET DR	4/1/2013	Replacement	Mains	(707.07)	(7.37)	1.39	(9.83)
R17-02C1.12-P-2018	MAIN 6" RALLS DR	4/1/2013	Replacement	Mains	(3,615.18)	(37.69)	1.39	(50.25)
R17-02C1.12-P-2019	MAIN 6" LARES DR.	4/1/2013	Replacement	Mains	(4,373.13)	(45.59)	1.39	(60.79)
R17-02C1.12-P-2020	MAIN 4" COLLEGE AVE.	4/1/2013	Replacement	Mains	5,854.97	61.04	1.39	81.38
R17-02C1.12-P-2021	MAIN 6" LADUE MANOR LN.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.12-P-2022	MAIN 12" MANCHESTER RD	4/1/2013	Replacement	Mains	5,203.34	54.24	1.39	72.33
R17-02C1.12-P-2023	MAIN 6" LORNA LN.	4/1/2013	Replacement	Mains	(3,906.78)	(40.73)	1.39	(54.30)
R17-02C1.12-P-2024	MAIN 6" ANNALEE AVE.	4/1/2013	Replacement	Mains	(1,425.32)	(14.86)	1.39	(19.81)
R17-02C1.12-P-2025	MAIN 6" THORNHILL DR.	4/1/2013	Replacement	Mains	(1,754.98)	(18.30)	1.39	(24.39)
R17-02C1.12-P-2026	MAIN 6" ST. KEVIN LN.	4/1/2013	Replacement	Mains	(3,505.07)	(36.54)	1.39	(48.72)
R17-02C1.12-P-2027	MAIN 6" EDGEFIELD DR.	4/1/2013	Replacement	Mains	2,361.59	24.62	1.39	32.83
R17-02C1.12-P-2029	MAIN 8" LITZSINGER RD.	4/1/2013	Replacement	Mains	(718.91)	(7.49)	1.39	(9.99)
R17-02C1.12-P-2031	MAIN 6" ROBYN RD.	4/1/2013	Replacement	Mains	(2,580.61)	(26.90)	1.39	(35.87)
R17-02C1.12-P-2032	MAIN 6" SPRING DR.	4/1/2013	Replacement	Mains	(1,456.05)	(15.18)	1.39	(20.24)
R17-02C1.12-P-2033	VALVE 4" PLANTHURST RD.	4/1/2013	Replacement	Mains	(1,447.62)	(15.09)	1.39	(20.12)
R17-02C1.12-P-2034	MAIN 6" ISABELLE PL.	4/1/2013	Replacement	Mains	(3,544.53)	(36.95)	1.39	(49.27)
R17-02C1.12-P-2036	MAIN 6" STERLING PL.	4/1/2013	Replacement	Mains	1,137.97	11.86	1.39	15.82
R17-02C1.12-P-2037	MAIN 6" KINGSLAND AVE.	4/1/2013	Replacement	Mains	1,369.02	14.27	1.39	19.03
R17-02C1.12-P-2038	MAIN 6" KENSINGTON AVE.	4/1/2013	Replacement	Mains	(1,341.60)	(13.99)	1.39	(18.65)
R17-02C1.12-P-2040	MAIN 6" FALAISE DR.	4/1/2013	Replacement	Mains	(2,451.94)	(25.56)	1.39	(34.08)
R17-02C1.12-P-2041	MAIN 6" JEFFERSON AVE.	4/1/2013	Replacement	Mains	(2,576.06)	(26.86)	1.39	(35.81)
R17-02C1.12-P-2042	MAIN 6" BALSON AVE.	4/1/2013	Replacement	Mains	3,899.63	40.65	1.39	54.20
R17-02C1.12-P-2045	MAIN 6" GENERAL SHERMAN LN.	4/1/2013	Replacement	Mains	0.66	0.01	1.39	0.01
R17-02C1.12-P-2046	MAIN 6" BIG BEND BLVD	4/1/2013	Replacement	Mains	(649.10)	(6.77)	1.39	(9.02)
R17-02C1.12-P-2047	MAIN 6" ALAMEDA AVE.	4/1/2013	Replacement	Mains	(3,677.02)	(38.33)	1.39	(51.11)
R17-02C1.12-P-2049	MAIN 6" CRYSTAL DR.	4/1/2013	Replacement	Mains	(1,241.39)	(12.94)	1.39	(17.26)
R17-02C1.12-P-2050	MAIN 6" N. DADE AVE.	4/1/2013	Replacement	Mains	732.63	7.64	1.39	10.18
R17-02C1.12-P-2051	MAIN 4" LENOX AVE.	4/1/2013	Replacement	Mains	(3,528.84)	(36.79)	1.39	(49.05)
R17-02C1.12-P-2052	MAIN 6" BERMUDA CT	4/1/2013	Replacement	Mains	(3,544.25)	(36.95)	1.39	(49.27)
R17-02C1.12-P-2053	MAIN 6" TIMOTHY LN	4/1/2013	Replacement	Mains	(1,580.22)	(16.47)	1.39	(21.97)
R17-02C1.12-P-2054	MAIN 6" CAL HEDRICK WAY	4/1/2013	Replacement	Mains	(1,713.76)	(17.87)	1.39	(23.82)
R17-02C1.12-P-2057	MAIN 6" SEMINARY PL	4/1/2013	Replacement	Mains	4,097.78	42.72	1.39	56.96
R17-02C1.12-P-2059	MAIN 6" KINSTERN DR	4/1/2013	Replacement	Mains	(1,377.83)	(14.36)	1.39	(19.15)
R17-02C1.12-P-2062	MAIN 6" CARGILL DR	4/1/2013	Replacement	Mains	(3,403.25)	(35.48)	1.39	(47.31)
R17-02C1.12-P-2063	INSTALL HWY RISER/VALVE BOX RISER	4/1/2013	Replacement	Mains	683.86	7.13	1.39	9.51
R17-02C1.12-P-2065	MAIN 6" NELSON DR	4/1/2013	Replacement	Mains	(1,073.88)	(11.20)	1.39	(14.93)
R17-02C1.12-P-2068	MAIN 6" PEPPERIDE DR	4/1/2013	Replacement	Mains	(1,292.51)	(13.47)	1.39	(17.97)
R17-02C1.12-P-2069	MAIN 6" W. FRISCO AVE	4/1/2013	Replacement	Mains	(2,468.71)	(25.74)	1.39	(34.32)
R17-02C1.12-P-2070	MAIN 6" ROBERT AVE	4/1/2013	Replacement	Mains	1,973.28	20.57	1.39	27.43
R17-02C1.12-P-2071	MAIN 6" LAYTON TER	4/1/2013	Replacement	Mains	995.59	10.38	1.39	13.84
R17-02C1.12-P-2072	MAIN 6" CARDIGAN DR	4/1/2013	Replacement	Mains	(3,535.79)	(36.86)	1.39	(49.15)
R17-02C1.12-P-2074	MAIN 4" LENOX AVE	4/1/2013	Replacement	Mains	(3,450.34)	(35.97)	1.39	(47.96)
R17-02C1.12-P-2075	MAIN 6" FENTON HILLS RD.	4/1/2013	Replacement	Mains	(646.56)	(6.74)	1.39	(8.99)
R17-02C1.12-P-2076	MAIN 6" DALE AVE.	4/1/2013	Replacement	Mains	922.01	9.61	1.39	12.82
R17-02C1.12-P-2079	MAIN 4" CHESHIRE LN.	4/1/2013	Replacement	Mains	201.64	2.10	1.39	2.80
R17-02C1.12-P-2080	MAIN 6" SIGNAL CT.	4/1/2013	Replacement	Mains	(3,582.21)	(37.34)	1.39	(49.79)
R17-02C1.12-P-2081	MAIN 6" MOHAWK PL.	4/1/2013	Replacement	Mains	(3,664.15)	(38.20)	1.39	(50.93)
R17-02C1.12-P-2082	MAIN 6" HARVEST CT.	4/1/2013	Replacement	Mains	1,048.97	10.94	1.39	14.58
R17-02C1.12-P-2084	MAIN 4" BRIDGEPORT AVE.	4/1/2013	Replacement	Mains	(143.33)	(1.49)	1.39	(1.99)
R17-02C1.12-P-2085	VALVE 6" ENGEL LN.	4/1/2013	Replacement	Mains	(2,955.67)	(30.81)	1.39	(41.08)
R17-02C1.12-P-2086	MAIN 8" BENT TREE TRAILS ESMT.	4/1/2013	Replacement	Mains	(4,086.00)	(42.60)	1.39	(56.80)
R17-02C1.12-P-2087	MAIN 6" RAFT DR.	4/1/2013	Replacement	Mains	(2,952.74)	(30.78)	1.39	(41.04)
R17-02C1.12-P-2088	MAIN 6" RAFT DR.	4/1/2013	Replacement	Mains	(399.84)	(4.17)	1.39	(5.56)
R17-02C1.12-P-2089	MAIN 6" KEEVEN LN.	4/1/2013	Replacement	Mains	(4,366.79)	(45.52)	1.39	(60.70)
R17-02C1.12-P-2090	MAIN 6" RAFT DR.	4/1/2013	Replacement	Mains	(246.40)	(2.57)	1.39	(3.42)
R17-02C1.12-P-2091	MAIN 6" CELBURNE LN.	4/1/2013	Replacement	Mains	(3,466.05)	(36.13)	1.39	(48.18)
R17-02C1.12-P-2092	MAIN 8" S. BRENTWOOD BLVD.	4/1/2013	Replacement	Mains	(533.50)	(5.56)	1.39	(7.42)
R17-02C1.12-P-2093	MAIN 6" NANCY PL.	4/1/2013	Replacement	Mains	(1,781.14)	(18.57)	1.39	(24.76)
R17-02C1.12-P-2095	MAIN 6" HOLLYHEAD DR.	4/1/2013	Replacement	Mains	(2,678.00)	(27.92)	1.39	(37.22)
R17-02C1.12-P-2098	MAIN 6" ORIENT AVE.	4/1/2013	Replacement	Mains	(2,249.47)	(23.45)	1.39	(31.27)
R17-02C1.12-P-2100	MAIN 4" RICHMOND PL.	4/1/2013	Replacement	Mains	(139.48)	(1.45)	1.39	(1.94)
R17-02C1.12-P-2101	MAIN 6" CHARTIER DR.	4/1/2013	Replacement	Mains	1,287.04	13.42	1.39	17.89
R17-02C1.12-P-2102	MAIN 6" SIGNAL CT	4/1/2013	Replacement	Mains	(1,663.41)	(17.34)	1.39	(23.12)
R17-02C1.12-P-2103	MAIN 8" LITZSINGER RD.	4/1/2013	Replacement	Mains	(3,401.52)	(35.46)	1.39	(47.28)
R17-02C1.12-P-2104	MAIN 6" DONNELL AVE.	4/1/2013	Replacement	Mains	42.29	0.44	1.39	0.59
R17-02C1.12-P-2105	MAIN 6" CHARTLEY DR.	4/1/2013	Replacement	Mains	(2,864.28)	(29.86)	1.39	(39.81)
R17-02C1.12-P-2106	VALVE 6" SORREL DR	4/1/2013	Replacement	Mains	2,408.32	25.11	1.39	33.48
R17-02C1.12-P-2107	MAIN 6" BRAYHILL CT	4/1/2013	Replacement	Mains	(3,595.82)	(37.49)	1.39	(49.98)
R17-02C1.12-P-2111	MAIN 6" APPLGATE LN	4/1/2013	Replacement	Mains	(1,614.57)	(16.83)	1.39	(22.44)
R17-02C1.12-P-2112	MAIN 6" RAYBURN AVE	4/1/2013	Replacement	Mains	(1,329.96)	(13.86)	1.39	(18.49)
R17-02C1.12-P-2113	MAIN 6" CHARLANE CT.	4/1/2013	Replacement	Mains	(1,932.51)	(20.15)	1.39	(26.86)
R17-02C1.12-P-2114	MAIN 6" MANCHESTER RD.	4/1/2013	Replacement	Mains	(65.49)	(0.68)	1.39	(0.91)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-2115	MAIN 8" MID COUNTY INDUSTRIAL DR.	4/1/2013	Replacement	Mains	(1,774.07)	(18.49)	1.39	(24.66)
R17-02C1.12-P-2117	MAIN 6" KENT RD.	4/1/2013	Replacement	Mains	(3,336.48)	(34.78)	1.39	(46.38)
R17-02C1.12-P-2118	MAIN 6" APPIAN DR.	4/1/2013	Replacement	Mains	(2,516.50)	(26.23)	1.39	(34.98)
R17-02C1.12-P-2119	MAIN 6" MENDELL DR	4/1/2013	Replacement	Mains	(2,310.95)	(24.09)	1.39	(32.12)
R17-02C1.12-P-2121	VALVE 6" MANCHESTER RD.	4/1/2013	Replacement	Mains	(65.49)	(0.68)	1.39	(0.91)
R17-02C1.12-P-2122	MAIN 6" E. ALLISON AVE.	4/1/2013	Replacement	Mains	1,405.80	14.66	1.39	19.54
R17-02C1.12-P-2123	MAIN 6" DEAUVILLE CT.	4/1/2013	Replacement	Mains	(3,093.89)	(32.25)	1.39	(43.01)
R17-02C1.12-P-2124	MAIN 6" S. BEMISTON AVE.	4/1/2013	Replacement	Mains	1,890.76	19.71	1.39	26.28
R17-02C1.12-P-2125	MAIN 4" KNOLLWOOD DR.	4/1/2013	Replacement	Mains	2,361.59	24.62	1.39	32.83
R17-02C1.12-P-2126	MAIN 6" CARBERRY PL.	4/1/2013	Replacement	Mains	(1,130.47)	(11.79)	1.39	(15.71)
R17-02C1.12-P-2127	FLUSH VALVE 6" FLORA DEL DR.	4/1/2013	Replacement	Mains	(3,108.32)	(32.40)	1.39	(43.21)
R17-02C1.12-P-2129	MAIN 6" GARFIELD AVE.	4/1/2013	Replacement	Mains	18.88	0.20	1.39	0.26
R17-02C1.12-P-2130	MAIN 6" PARKER DR	4/1/2013	Replacement	Mains	(3,185.73)	(33.21)	1.39	(44.28)
R17-02C1.12-P-2131	MAIN 6" GARFIELD AVE.	4/1/2013	Replacement	Mains	(457.18)	(4.77)	1.39	(6.35)
R17-02C1.12-P-2132	MAIN 6" WESTLAWN ST.	4/1/2013	Replacement	Mains	(3,403.98)	(35.49)	1.39	(47.32)
R17-02C1.12-P-2134	MAIN 6" POST OAK RD.	4/1/2013	Replacement	Mains	(1,514.93)	(15.79)	1.39	(21.06)
R17-02C1.12-P-2135	MAIN 6" CAMBERLY RD.	4/1/2013	Replacement	Mains	(2,419.40)	(25.22)	1.39	(33.63)
R17-02C1.12-P-2136	MAIN 6" WALTHER AVE.	4/1/2013	Replacement	Mains	(3,466.05)	(36.13)	1.39	(48.18)
R17-02C1.12-P-2137	MAIN 4" ALLEY NORTH OF VEST AVE	4/1/2013	Replacement	Mains	(3,073.59)	(32.04)	1.39	(42.72)
R17-02C1.12-P-2138	MAIN 6" ROSLAN PL	4/1/2013	Replacement	Mains	(5,352.22)	(55.80)	1.39	(74.40)
R17-02C1.12-P-2139	MAIN 6" SHANGRI LA ESTATES DR	4/1/2013	Replacement	Mains	(2,786.71)	(29.05)	1.39	(38.74)
R17-02C1.12-P-2140	MAIN 6" EATON DR	4/1/2013	Replacement	Mains	1,060.19	11.05	1.39	14.74
R17-02C1.12-P-2141	MAIN 6" DOWD DR	4/1/2013	Replacement	Mains	(862.07)	(8.99)	1.39	(11.98)
R17-02C1.12-P-2142	MAIN 6" RED RIVER DR.	4/1/2013	Replacement	Mains	2,190.43	22.84	1.39	30.45
R17-02C1.12-P-2143	MAIN 6" VENARDE DR	4/1/2013	Replacement	Mains	(1,696.44)	(17.69)	1.39	(23.58)
R17-02C1.12-P-2144	MAIN 12" LUCAS AND HUNT RD	4/1/2013	Replacement	Mains	0.57	0.01	1.39	0.01
R17-02C1.12-P-2145	MAIN 6" GALLATIN LN	4/1/2013	Replacement	Mains	(3,544.53)	(36.95)	1.39	(49.27)
R17-02C1.12-P-2146	MAIN 16" W FLORISSANT AVE	4/1/2013	Replacement	Mains	38,085.84	397.04	1.39	529.39
R17-02C1.12-P-2147	MAIN 6" BALTIC AVE	4/1/2013	Replacement	Mains	99.51	1.04	1.39	1.38
R17-02C1.12-P-2148	MAIN 6" PERSHING AVE	4/1/2013	Replacement	Mains	(1,637.96)	(17.08)	1.39	(22.77)
R17-02C1.12-P-2149	MAIN 6" SHORERIDGE DR	4/1/2013	Replacement	Mains	370.51	3.86	1.39	5.15
R17-02C1.12-P-2150	MAIN 20" CLAYTON RD.	4/1/2013	Replacement	Mains	9,399.00	97.98	1.39	130.65
R17-02C1.12-P-2152	VALVE 6" MANCHESTER RD.	4/1/2013	Replacement	Mains	(65.49)	(0.68)	1.39	(0.91)
R17-02C1.12-P-2153	MAIN 4" LENOX AVE	4/1/2013	Replacement	Mains	(3,505.29)	(36.54)	1.39	(48.72)
R17-02C1.12-P-2156	MAIN 4" PHELPS DR	4/1/2013	Replacement	Mains	(3,591.63)	(37.44)	1.39	(49.92)
R17-02C1.12-P-2157	MAIN 8" HOBBS MILL DR	4/1/2013	Replacement	Mains	(2,920.87)	(30.45)	1.39	(40.60)
R17-02C1.12-P-2158	MAIN 6" MIDDLEVIEW DR	4/1/2013	Replacement	Mains	(1,294.39)	(13.49)	1.39	(17.99)
R17-02C1.12-P-2159	MAIN 6" DELWORTH CT.	4/1/2013	Replacement	Mains	(4,322.38)	(45.06)	1.39	(60.08)
R17-02C1.12-P-2160	VALVE 6" ST. FLORENCE DR.	4/1/2013	Replacement	Mains	(3,377.09)	(35.21)	1.39	(46.94)
R17-02C1.12-P-2161	VALVE 2" LITZINGER RD.	4/1/2013	Replacement	Mains	(2,333.69)	(24.33)	1.39	(32.44)
R17-02C1.12-P-2162	VALVE 8" HANNA RD.	4/1/2013	Replacement	Mains	(2,009.89)	(20.95)	1.39	(27.94)
R17-02C1.12-P-2163	MAIN 8" BAUR BLVD.	4/1/2013	Replacement	Mains	3,835.41	39.98	1.39	53.31
R17-02C1.12-P-2164	MAIN 12" NORTH AND SOUTH RD.	4/1/2013	Replacement	Mains	204.34	2.13	1.39	2.84
R17-02C1.12-P-2165	MAIN 6" WESTON PL.	4/1/2013	Replacement	Mains	(3,677.02)	(38.33)	1.39	(51.11)
R17-02C1.12-P-2169	MAIN 6" MARK DR	4/1/2013	Replacement	Mains	1,017.37	10.61	1.39	14.14
R17-02C1.12-P-2170	VALVE 6" AMHERST AVE	4/1/2013	Replacement	Mains	(1,425.32)	(14.86)	1.39	(19.81)
R17-02C1.12-P-2171	MAIN 6" ZIERCHER ST	4/1/2013	Replacement	Mains	(32.74)	(0.34)	1.39	(0.46)
R17-02C1.12-P-2172	MAIN 6" LODGE POLE LN	4/1/2013	Replacement	Mains	(3,671.16)	(38.27)	1.39	(51.03)
R17-02C1.12-P-2173	MAIN 6" MULBERRY LN.	4/1/2013	Replacement	Mains	(3,645.25)	(38.00)	1.39	(50.67)
R17-02C1.12-P-2174	MAIN 6" MIDDLEBORO DR.	4/1/2013	Replacement	Mains	3,424.77	35.70	1.39	47.60
R17-02C1.12-P-2175	VALVE 4" BEULAH PL	4/1/2013	Replacement	Mains	(2,601.48)	(27.12)	1.39	(36.16)
R17-02C1.12-P-2176	MAIN 6" ANZEIGER AVE.	4/1/2013	Replacement	Mains	(674.88)	(7.04)	1.39	(9.38)
R17-02C1.12-P-2177	MAIN 6" STANSBERRY AVE.	4/1/2013	Replacement	Mains	1,226.30	12.78	1.39	17.05
R17-02C1.12-P-2179	VALVE 6" KENNERLY RD.	4/1/2013	Replacement	Mains	(2,911.80)	(30.36)	1.39	(40.47)
R17-02C1.12-P-2180	MAIN 6" LAKEVIEW AVE	4/1/2013	Replacement	Mains	(2,087.70)	(21.76)	1.39	(29.02)
R17-02C1.12-P-2181	MAIN 6" LAKEVIEW AVE	4/1/2013	Replacement	Mains	(2,576.20)	(26.86)	1.39	(35.81)
R17-02C1.12-P-2182	MAIN 6" SUTTON BLVD	4/1/2013	Replacement	Mains	3,091.86	32.23	1.39	42.98
R17-02C1.12-P-2183	MAIN 6" WILMA DR	4/1/2013	Replacement	Mains	(3,302.72)	(34.43)	1.39	(45.91)
R17-02C1.12-P-2184	FLUSH VALVE 6" KENDALL RIDGE DR.	4/1/2013	Replacement	Mains	0.57	0.01	1.39	0.01
R17-02C1.12-P-2185	MAIN 8" DAUPHINE DR.	4/1/2013	Replacement	Mains	22,588.55	235.49	1.39	313.98
R17-02C1.12-P-2186	MAIN 6" FOREST BROOK LN	4/1/2013	Replacement	Mains	(3,002.64)	(31.30)	1.39	(41.74)
R17-02C1.12-P-2187	MAIN 6" BROADMERE DR.	4/1/2013	Replacement	Mains	(3,403.07)	(35.48)	1.39	(47.30)
R17-02C1.12-P-2188	MAIN 4" ARDEN AVE.	4/1/2013	Replacement	Mains	(1,384.90)	(14.44)	1.39	(19.25)
R17-02C1.12-P-2189	MAIN 6" FALLBROOK DR.	4/1/2013	Replacement	Mains	(3,972.92)	(41.42)	1.39	(55.22)
R17-02C1.12-P-2190	VALVE 6" BLUFF DR.	4/1/2013	Replacement	Mains	(4,118.67)	(42.94)	1.39	(57.25)
R17-02C1.12-P-2191	MAIN 6" LA HAVRE CIR	4/1/2013	Replacement	Mains	(2,324.67)	(24.23)	1.39	(32.31)
R17-02C1.12-P-2192	MAIN 6" S. SPOEDE RD.	4/1/2013	Replacement	Mains	3,003.77	31.31	1.39	41.75
R17-02C1.12-P-2193	MAIN 6" SUTTON BLVD.	4/1/2013	Replacement	Mains	7,659.85	79.85	1.39	106.47
R17-02C1.12-P-2194	MAIN 6" MARSHALL AVE.	4/1/2013	Replacement	Mains	289.61	3.02	1.39	4.03
R17-02C1.12-P-2195	MAIN 6" FARIS AVE.	4/1/2013	Replacement	Mains	(2,052.95)	(21.40)	1.39	(28.54)
R17-02C1.12-P-2196	MAIN 12" MARMARY LN.	4/1/2013	Replacement	Mains	(378.91)	(3.95)	1.39	(5.27)
R17-02C1.12-P-2197	MAIN 6" WEDGE DR.	4/1/2013	Replacement	Mains	(2,271.47)	(23.68)	1.39	(31.57)
R17-02C1.12-P-2198	MAIN 6" CHARLACK AVE.	4/1/2013	Replacement	Mains	4,123.23	42.98	1.39	57.31
R17-02C1.12-P-2199	MAIN 6" HELEN AVE.	4/1/2013	Replacement	Mains	0.97	0.01	1.39	0.01
R17-02C1.12-P-2200	MAIN 6" HARBEND DR.	4/1/2013	Replacement	Mains	4,368.76	45.54	1.39	60.73
R17-02C1.12-P-2201	MAIN 6" TIVOLI LN	4/1/2013	Replacement	Mains	(1,528.90)	(15.94)	1.39	(21.25)
R17-02C1.12-P-2202	MAIN 6" HILLHURST LN.	4/1/2013	Replacement	Mains	(1,282.81)	(13.37)	1.39	(17.83)

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R17-02C1.12-P-2203	MAIN 6" ALERT DR.	4/1/2013	Replacement	Mains	(1,823.80)	(19.01)	1.39	(25.35)
R17-02C1.12-P-2205	MAIN 6" SUFFOLK AVE.	4/1/2013	Replacement	Mains	4,589.31	47.84	1.39	63.79
R17-02C1.12-P-2206	MAIN 6" BRITTANY LN.	4/1/2013	Replacement	Mains	0.13	0.00	1.39	0.00
R17-02C1.12-P-2207	MAIN 6" CANDLEWICK DR.	4/1/2013	Replacement	Mains	(3,701.09)	(38.58)	1.39	(51.45)
R17-02C1.12-P-2208	MAIN 6" CORAL RIDGE DR.	4/1/2013	Replacement	Mains	(1,764.29)	(18.39)	1.39	(24.52)
R17-02C1.12-P-2209	MAIN 6" DEANE CT.	4/1/2013	Replacement	Mains	(2,524.62)	(26.32)	1.39	(35.09)
R17-02C1.12-P-2210	MAIN 6" HUNTLEIGH MANOR LN.	4/1/2013	Replacement	Mains	(3,949.19)	(41.17)	1.39	(54.89)
R17-02C1.12-P-2211	VALVE 6" FALAISE DR.	4/1/2013	Replacement	Mains	2.43	0.03	1.39	0.03
R17-02C1.12-P-2212	MAIN 12" KINGSLAND AVE.	4/1/2013	Replacement	Mains	(2,493.60)	(26.00)	1.39	(34.66)
R17-02C1.12-P-2213	MAIN 6" MARSHALL AVE.	4/1/2013	Replacement	Mains	2,031.97	21.18	1.39	28.24
R17-02C1.12-P-2214	MAIN 6" WELLS AVE.	4/1/2013	Replacement	Mains	1.65	0.02	1.39	0.02
R17-02C1.12-P-2215	MAIN 8" BIG BEND BLVD.	4/1/2013	Replacement	Mains	(1,622.89)	(16.92)	1.39	(22.56)
R17-02C1.12-P-2216	MAIN 12" CLAYTON RD.	4/1/2013	Replacement	Mains	529.84	5.52	1.39	7.36
R17-02C1.12-P-2217	MAIN 6" COLLEGE AVE.	4/1/2013	Replacement	Mains	1.69	0.02	1.39	0.02
R17-02C1.12-P-2218	MAIN 6" JENNINGS STATION RD.	4/1/2013	Replacement	Mains	3.20	0.03	1.39	0.04
R17-02C1.12-P-2219	MAIN 6" POE AVE.	4/1/2013	Replacement	Mains	(790.12)	(8.24)	1.39	(10.98)
R17-02C1.12-P-2220	MAIN 6" ROOSEVELT DR.	4/1/2013	Replacement	Mains	(1,627.95)	(16.97)	1.39	(22.63)
R17-02C1.12-P-2221	MAIN 6" ST. MARYS KNOLL	4/1/2013	Replacement	Mains	(2,054.74)	(21.42)	1.39	(28.56)
R17-02C1.12-P-2222	MAIN 6" CHARBONNIER RD.	4/1/2013	Replacement	Mains	826.98	8.62	1.39	11.50
R17-02C1.12-P-2223	MAIN 6" RAYBURN AVE.	4/1/2013	Replacement	Mains	26,592.28	277.22	1.39	369.63
R17-02C1.12-P-2224	MAIN 6" EDGEFIELD DR.	4/1/2013	Replacement	Mains	(2,551.91)	(26.60)	1.39	(35.47)
R17-02C1.12-P-2225	MAIN 6" ABBEVILLE DR.	4/1/2013	Replacement	Mains	(3,583.25)	(37.36)	1.39	(49.81)
R17-02C1.12-P-2226	MAIN 6" LA VISTA DR.	4/1/2013	Replacement	Mains	(3,425.04)	(35.71)	1.39	(47.61)
R17-02C1.12-P-2227	MAIN 6" PALMETTO DR.	4/1/2013	Replacement	Mains	(3,680.49)	(38.37)	1.39	(51.16)
R17-02C1.12-P-2228	MAIN 6" TULANE AVE.	4/1/2013	Replacement	Mains	(3,650.74)	(38.06)	1.39	(50.75)
R17-02C1.12-P-2229	MAIN 6" GRAVOIS RD.	4/1/2013	Replacement	Mains	3.52	0.04	1.39	0.05
R17-02C1.12-P-2230	MAIN 6" CODDINGTON WAY	4/1/2013	Replacement	Mains	(2,274.55)	(23.71)	1.39	(31.62)
R17-02C1.12-P-2231	MAIN 6" CANDLEWICK DR.	4/1/2013	Replacement	Mains	(3,477.55)	(36.25)	1.39	(48.34)
R17-02C1.12-P-2232	VALVE 6" ARRANMORE DR.	4/1/2013	Replacement	Mains	1.93	0.02	1.39	0.03
R17-02C1.12-P-2233	MAIN 6" LULLABY LN.	4/1/2013	Replacement	Mains	(3,490.27)	(36.39)	1.39	(48.51)
R17-02C1.12-P-2234	MAIN 8" OLD TESSON RD.	4/1/2013	Replacement	Mains	(2,467.86)	(25.73)	1.39	(34.30)
R17-02C1.12-P-2235	MAIN 6" TIVOLI LN.	4/1/2013	Replacement	Mains	(2,694.36)	(28.09)	1.39	(37.45)
R17-02C1.12-P-2236	MAIN 6" YORK DR.	4/1/2013	Replacement	Mains	8,568.63	89.33	1.39	119.10
R17-02C1.12-P-2237	MAIN 6" ROBYN HILLS DR.	4/1/2013	Replacement	Mains	(3,001.56)	(31.29)	1.39	(41.72)
R17-02C1.12-P-2238	MAIN 6" WHITEHAVEN DR	4/1/2013	Replacement	Mains	1.67	0.02	1.39	0.02
R17-02C1.12-P-2239	MAIN 6" SUMMERHAVEN DR	4/1/2013	Replacement	Mains	(6,853.62)	(71.45)	1.39	(95.27)
R17-02C1.12-P-2240	MAIN 6" ANZEIGER AVE.	4/1/2013	Replacement	Mains	5,836.56	60.85	1.39	81.13
R17-02C1.12-P-2241	MAIN 6" JONMAR CT.	4/1/2013	Replacement	Mains	(3,603.62)	(37.57)	1.39	(50.09)
R17-02C1.12-P-2243	MAIN 6" LANVALE DR.	4/1/2013	Replacement	Mains	(4,241.54)	(44.22)	1.39	(58.96)
R17-02C1.12-P-2244	MAIN 6" LAWNBROOK DR.	4/1/2013	Replacement	Mains	4.08	0.04	1.39	0.06
R17-02C1.12-P-2245	MAIN 8" KERTH RD.	4/1/2013	Replacement	Mains	650.14	6.78	1.39	9.04
R17-02C1.12-P-2246	MAIN 12" LATTY AVE.	4/1/2013	Replacement	Mains	2.98	0.03	1.39	0.04
R17-02C1.12-P-2247	MAIN 8" ST. CHARLES ROCK RD.	4/1/2013	Replacement	Mains	(4,492.87)	(46.84)	1.39	(62.45)
R17-02C1.12-P-2248	MAIN 6" WOODWAY DR.	4/1/2013	Replacement	Mains	(3,568.71)	(37.20)	1.39	(49.61)
R17-02C1.12-P-2249	MAIN 6" ARTHUR PL.	4/1/2013	Replacement	Mains	(3,719.47)	(38.78)	1.39	(51.70)
R17-02C1.12-P-2250	MAIN 6" CHARLANE CT.	4/1/2013	Replacement	Mains	(4,259.58)	(44.41)	1.39	(59.21)
R17-02C1.12-P-2251	MAIN 6" GODWIN LN.	4/1/2013	Replacement	Mains	(3,581.46)	(37.34)	1.39	(49.78)
R17-02C1.12-P-2252	MAIN 6" FILIBERT DR.	4/1/2013	Replacement	Mains	(54.56)	(0.57)	1.39	(0.76)
R17-02C1.12-P-2253	MAIN 6" HANNOVER AVE.	4/1/2013	Replacement	Mains	(3,255.16)	(33.94)	1.39	(45.25)
R17-02C1.12-P-2254	MAIN 8" LOEHR WAGNER ESMT.	4/1/2013	Replacement	Mains	3.47	0.04	1.39	0.05
R17-02C1.12-P-2255	MAIN 8" LITZSINGER RD	4/1/2013	Replacement	Mains	(1,458.29)	(15.20)	1.39	(20.27)
R17-02C1.12-P-2256	MAIN 6" THEODOSIA AVE.	4/1/2013	Replacement	Mains	(3,664.15)	(38.20)	1.39	(50.93)
R17-02C1.12-P-2257	MAIN 6" PUTTER LN	4/1/2013	Replacement	Mains	3.03	0.03	1.39	0.04
R17-02C1.12-P-2258	MAIN 6" DELMAR BLVD.	4/1/2013	Replacement	Mains	3,892.62	40.58	1.39	54.11
R17-02C1.12-P-2259	MAIN 6" ARDEN AVE.	4/1/2013	Replacement	Mains	(5,165.34)	(53.85)	1.39	(71.80)
R17-02C1.12-P-2260	MAIN 6" MARSHALL AVE.	4/1/2013	Replacement	Mains	1,109.60	11.57	1.39	15.42
R17-02C1.12-P-2261	MAIN 6" BURTON AVE.	4/1/2013	Replacement	Mains	(2,531.07)	(26.39)	1.39	(35.18)
R17-02C1.12-P-2263	MAIN 6" CRESCENT AVE.	4/1/2013	Replacement	Mains	(3,685.81)	(38.42)	1.39	(51.23)
R17-02C1.12-P-2264	MAIN 6" PURDUE AVE.	4/1/2013	Replacement	Mains	20,400.76	212.68	1.39	283.57
R17-02C1.12-P-2265	MAIN 6" ST. GEORGES PL.	4/1/2013	Replacement	Mains	(2,475.70)	(25.81)	1.39	(34.41)
R17-02C1.12-P-2267	MAIN 6" MCKELVEY RD.	4/1/2013	Replacement	Mains	374.89	3.91	1.39	5.21
R17-02C1.12-P-2268	MAIN 12" BANSHEE RD.	4/1/2013	Replacement	Mains	(2,745.55)	(28.62)	1.39	(38.16)
R17-02C1.12-P-2269	MAIN 6" ARDWICK LN.	4/1/2013	Replacement	Mains	(3,287.09)	(34.27)	1.39	(45.69)
R17-02C1.12-P-2270	MAIN 6" ELMDALE CT.	4/1/2013	Replacement	Mains	(3,852.96)	(40.17)	1.39	(53.56)
R17-02C1.12-P-2271	MAIN 12" SYLVAN PL.	4/1/2013	Replacement	Mains	4,544.97	47.38	1.39	63.18
R17-02C1.12-P-2272	MAIN 6" ROBERT L. POWELL PL.	4/1/2013	Replacement	Mains	(0.09)	(0.00)	1.39	(0.00)
R17-02C1.12-P-2273	MAIN 6" HUNTLEIGH WOODS	4/1/2013	Replacement	Mains	(5,594.19)	(58.32)	1.39	(77.76)
R17-02C1.12-P-2275	MAIN 6" LINK RD.	4/1/2013	Replacement	Mains	(1,672.96)	(17.44)	1.39	(23.25)
R17-02C1.12-P-2276	VALVE 6" POGGEMOELLER AVE.	4/1/2013	Replacement	Mains	6,616.55	68.98	1.39	91.97
R17-02C1.12-P-2277	MAIN 6" NANTUCKET LN.	4/1/2013	Replacement	Mains	(1,620.82)	(16.90)	1.39	(22.53)
R17-02C1.12-P-2278	MAIN 6" CLIF SIDE DR.	4/1/2013	Replacement	Mains	(1,892.01)	(19.72)	1.39	(26.30)
R17-02C1.12-P-2279	MAIN 6" WINTERGREEN LN.	4/1/2013	Replacement	Mains	(3,632.65)	(37.87)	1.39	(50.49)
R17-02C1.12-P-2280	MAIN 6" GAIL CT.	4/1/2013	Replacement	Mains	(2,426.02)	(25.29)	1.39	(33.72)
R17-02C1.12-P-2282	MAIN 6" HAZELVALLEY DR.	4/1/2013	Replacement	Mains	(2,729.32)	(28.45)	1.39	(37.94)
R17-02C1.12-P-2283	VALVE 6" LA VISTA DR.	4/1/2013	Replacement	Mains	(1,162.80)	(12.12)	1.39	(16.16)
R17-02C1.12-P-2284	MAIN 6" NANCY PL.	4/1/2013	Replacement	Mains	(1,584.49)	(16.52)	1.39	(22.02)
R17-02C1.12-P-2285	MAIN 6" ELISE DR.	4/1/2013	Replacement	Mains	163.15	1.70	1.39	2.27

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-2287	INSTALL HWY RISER/VALVE BOX RISER	4/1/2013	Replacement	Mains	24.29	0.25	1.39	0.34
R17-02C1.12-P-2288	VALVE 6" POWELL AVE.	4/1/2013	Replacement	Mains	0.24	0.00	1.39	0.00
R17-02C1.12-P-2289	MAIN 6" POWELL AVE.	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.12-P-2290	MAIN 6" VISCOUNT DR	4/1/2013	Replacement	Mains	(1,735.74)	(18.10)	1.39	(24.13)
R17-02C1.12-P-2291	MAIN 4" CLAIRMONT AVE	4/1/2013	Replacement	Mains	(2,150.03)	(22.41)	1.39	(29.89)
R17-02C1.12-P-2292	MAIN 6" CORAL TERRACE	4/1/2013	Replacement	Mains	(2,126.09)	(22.16)	1.39	(29.55)
R17-02C1.12-P-2293	MAIN 6" PINETREE LN	4/1/2013	Replacement	Mains	(2,543.56)	(26.52)	1.39	(35.36)
R17-02C1.12-P-2294	MAIN 8" WATSON RD	4/1/2013	Replacement	Mains	(558.95)	(5.83)	1.39	(7.77)
R17-02C1.12-P-2296	MAIN 6" GRANTVIEW DR	4/1/2013	Replacement	Mains	490.35	5.11	1.39	6.82
R17-02C1.12-P-2297	MAIN 12" PENNSYLVANIA AVE	4/1/2013	Replacement	Mains	(3,731.17)	(38.90)	1.39	(51.86)
R17-02C1.12-P-2298	MAIN 12" VALCOUR AVE	4/1/2013	Replacement	Mains	(1,273.77)	(13.28)	1.39	(17.71)
R17-02C1.12-P-2299	MAIN 6" LARKIN LN	4/1/2013	Replacement	Mains	(3,607.32)	(37.61)	1.39	(50.14)
R17-02C1.12-P-2300	MAIN 6" BALSON AVE	4/1/2013	Replacement	Mains	(4,342.43)	(45.27)	1.39	(60.36)
R17-02C1.12-P-2301	MAIN 6" PINEWOOD DR	4/1/2013	Replacement	Mains	133.20	1.39	1.39	1.85
R17-02C1.12-P-2302	MAIN 6" BIG BEND WOODS DR	4/1/2013	Replacement	Mains	(3,073.59)	(32.04)	1.39	(42.72)
R17-02C1.12-P-2303	MAIN 6" QUEEN ANN DR	4/1/2013	Replacement	Mains	3,573.19	37.25	1.39	49.67
R17-02C1.12-P-2304	MAIN 8" NORMAL DR	4/1/2013	Replacement	Mains	(3,630.34)	(37.85)	1.39	(50.46)
R17-02C1.12-P-2305	MAIN 6" NORTH AND SOUTH RD	4/1/2013	Replacement	Mains	(4,500.00)	(46.91)	1.39	(62.55)
R17-02C1.12-P-2306	MAIN 6" PRENTICE DR	4/1/2013	Replacement	Mains	1,582.93	16.50	1.39	22.00
R17-02C1.12-P-2308	MAIN 6" SUNNINGWELL DR	4/1/2013	Replacement	Mains	(877.37)	(9.15)	1.39	(12.20)
R17-02C1.12-P-2309	MAIN 6" N ELIZABETH AVE	4/1/2013	Replacement	Mains	2.74	0.03	1.39	0.04
R17-02C1.12-P-2310	MAIN 6" MEHLVIEW CT	4/1/2013	Replacement	Mains	(3,632.83)	(37.87)	1.39	(50.50)
R17-02C1.12-P-2311	MAIN 6" VICTORIA PL	4/1/2013	Replacement	Mains	(3,532.52)	(36.83)	1.39	(49.10)
R17-02C1.12-P-2312	MAIN 6" PALLARDY LN	4/1/2013	Replacement	Mains	158.65	1.65	1.39	2.21
R17-02C1.12-P-2313	MAIN 6" THURSTON AVE	4/1/2013	Replacement	Mains	(4,498.65)	(46.90)	1.39	(62.53)
R17-02C1.12-P-2314	MAIN 6" MULBERRY LN	4/1/2013	Replacement	Mains	1.72	0.02	1.39	0.02
R17-02C1.12-P-2315	MAIN 6" COLMAR DR	4/1/2013	Replacement	Mains	(4,227.01)	(44.07)	1.39	(58.76)
R17-02C1.12-P-2316	MAIN 6" VARGAS DR	4/1/2013	Replacement	Mains	(3,589.78)	(37.42)	1.39	(49.90)
R17-02C1.12-P-2318	MAIN 8" BRENTWOOD BLVD	4/1/2013	Replacement	Mains	(1,451.15)	(15.13)	1.39	(20.17)
R17-02C1.12-P-2319	MAIN 6" WILMORE ST	4/1/2013	Replacement	Mains	21.52	0.22	1.39	0.30
R17-02C1.12-P-2320	MAIN 6" WHIPPOORHILL LN	4/1/2013	Replacement	Mains	(3,043.45)	(31.73)	1.39	(42.30)
R17-02C1.12-P-2321	MAIN 6" FEE FEE RD	4/1/2013	Replacement	Mains	6.17	0.06	1.39	0.09
R17-02C1.12-P-2322	MAIN 6" BIRCHMONT DR	4/1/2013	Replacement	Mains	1.40	0.01	1.39	0.02
R17-02C1.12-P-2323	MAIN 6" TORLINA DR	4/1/2013	Replacement	Mains	(1,921.28)	(20.03)	1.39	(26.71)
R17-02C1.12-P-2324	MAIN 6" ASHLAND AVE	4/1/2013	Replacement	Mains	(2,008.54)	(20.94)	1.39	(27.92)
R17-02C1.12-P-2325	MAIN 6" CHARBONIER RD	4/1/2013	Replacement	Mains	3.10	0.03	1.39	0.04
R17-02C1.12-P-2326	MAIN 4" HART AVE	4/1/2013	Replacement	Mains	(1,578.92)	(16.46)	1.39	(21.95)
R17-02C1.12-P-2327	MAIN 4" OLIVE BLVD	4/1/2013	Replacement	Mains	87.77	0.92	1.39	1.22
R17-02C1.12-P-2328	MAIN 12" WEAVER AVE	4/1/2013	Replacement	Mains	(2,803.23)	(29.22)	1.39	(38.96)
R17-02C1.12-P-2329	MAIN 12" LEMAY FERRY RD	4/1/2013	Replacement	Mains	(3,634.28)	(37.89)	1.39	(50.52)
R17-02C1.12-P-2330	MAIN 6" WATSON RIDGE DR	4/1/2013	Replacement	Mains	(3,639.52)	(37.94)	1.39	(50.59)
R17-02C1.12-P-2331	MAIN 6" JAMAICA CT	4/1/2013	Replacement	Mains	2.43	0.03	1.39	0.03
R17-02C1.12-P-2332	MAIN 16" AIRPORT RD	4/1/2013	Replacement	Mains	184.76	1.93	1.39	2.57
R17-02C1.12-P-2333	MAIN 6" VENARDE DR	4/1/2013	Replacement	Mains	(3,258.47)	(33.97)	1.39	(45.29)
R17-02C1.12-P-2334	MAIN 12" LUCAS AND HUNT RD	4/1/2013	Replacement	Mains	8.75	0.09	1.39	0.12
R17-02C1.12-P-2335	MAIN 6" MUND DR	4/1/2013	Replacement	Mains	1,001.18	10.44	1.39	13.92
R17-02C1.12-P-2336	MAIN 6" DEER CREEK LN	4/1/2013	Replacement	Mains	(1,456.02)	(15.18)	1.39	(20.24)
R17-02C1.12-P-2337	MAIN 12" MANCHESTER RD	4/1/2013	Replacement	Mains	23,957.18	249.75	1.39	333.00
R17-02C1.12-P-2338	MAIN 6" AMBOIS DR.	4/1/2013	Replacement	Mains	(2,647.71)	(27.60)	1.39	(36.80)
R17-02C1.12-P-2339	MAIN 6" NANCY PL.	4/1/2013	Replacement	Mains	(4,171.69)	(43.49)	1.39	(57.99)
R17-02C1.12-P-2340	MAIN 6" TRASK DR	4/1/2013	Replacement	Mains	(820.21)	(8.55)	1.39	(11.40)
R17-02C1.12-P-2341	MAIN 6" BECKENRIDGE AVE	4/1/2013	Replacement	Mains	(4,366.46)	(45.52)	1.39	(60.69)
R17-02C1.12-P-2342	MAIN 12" EDGEWOOD BLVD	4/1/2013	Replacement	Mains	7.44	0.08	1.39	0.10
R17-02C1.12-P-2343	MAIN 6" YARNELL RD	4/1/2013	Replacement	Mains	(140.55)	(1.47)	1.39	(1.95)
R17-02C1.12-P-2344	MAIN 6" JACHURST LN	4/1/2013	Replacement	Mains	(2,795.68)	(29.14)	1.39	(38.86)
R17-02C1.12-P-2345	MAIN 6" KATHY CT	4/1/2013	Replacement	Mains	(2,505.85)	(26.12)	1.39	(34.83)
R17-02C1.12-P-2346	MAIN 6" TURQUOISE DR	4/1/2013	Replacement	Mains	(962.09)	(10.03)	1.39	(13.37)
R17-02C1.12-P-2347	VALVE 6" ST JOACHIM LN	4/1/2013	Replacement	Mains	(199.48)	(2.08)	1.39	(2.77)
R17-02C1.12-P-2348	MAIN 6" ROSALIE AVE	4/1/2013	Replacement	Mains	(1,585.49)	(16.53)	1.39	(22.04)
R17-02C1.12-P-2349	MAIN 6" EASTLEIGH DR	4/1/2013	Replacement	Mains	(4,497.25)	(46.88)	1.39	(62.51)
R17-02C1.12-P-2350	MAIN 6" MAYFIELD CT	4/1/2013	Replacement	Mains	2.70	0.03	1.39	0.04
R17-02C1.12-P-2351	MAIN 6" DRIFTWAY DR	4/1/2013	Replacement	Mains	(3,757.03)	(39.17)	1.39	(52.22)
R17-02C1.12-P-2352	MAIN 4" GLENMORE AVE	4/1/2013	Replacement	Mains	(379.52)	(3.96)	1.39	(5.28)
R17-02C1.12-P-2353	VALVE 4" GLENMORE AVE	4/1/2013	Replacement	Mains	(765.62)	(7.98)	1.39	(10.64)
R17-02C1.12-P-2354	VALVE 6" KEATS CT	4/1/2013	Replacement	Mains	(3,995.16)	(41.65)	1.39	(55.53)
R17-02C1.12-P-2355	MAIN 6" BRIDGEPORT AVE	4/1/2013	Replacement	Mains	7,991.63	83.31	1.39	111.08
R17-02C1.12-P-2356	MAIN 6" CLAUDINE DR	4/1/2013	Replacement	Mains	7.82	0.08	1.39	0.11
R17-02C1.12-P-2357	MAIN 6" HARRISON AVE	4/1/2013	Replacement	Mains	4.67	0.05	1.39	0.06
R17-02C1.12-P-2358	MAIN 6" LEONARD AVE	4/1/2013	Replacement	Mains	(2,507.56)	(26.14)	1.39	(34.86)
R17-02C1.12-P-2359	MAIN 6" LONGVIEW DR	4/1/2013	Replacement	Mains	4.13	0.04	1.39	0.06
R17-02C1.12-P-2360	MAIN 6" CATHY DR	4/1/2013	Replacement	Mains	(1,549.65)	(16.16)	1.39	(21.54)
R17-02C1.12-P-2361	MAIN 6" MORGANFORD RD	4/1/2013	Replacement	Mains	(1,861.07)	(19.40)	1.39	(25.87)
R17-02C1.12-P-2362	MAIN 6" E GLENCALE AVE	4/1/2013	Replacement	Mains	898.09	9.36	1.39	12.48
R17-02C1.12-P-2363	MAIN 6" FOREST HOME DR	4/1/2013	Replacement	Mains	(1,244.72)	(12.98)	1.39	(17.30)
R17-02C1.12-P-2364	MAIN 6" EDDIE AND PARK RD	4/1/2013	Replacement	Mains	(3,418.78)	(35.64)	1.39	(47.52)
R17-02C1.12-P-2365	MAIN 6" W RIPA AVE	4/1/2013	Replacement	Mains	(2,094.87)	(21.84)	1.39	(29.12)
R17-02C1.12-P-2366	MAIN 6" TOPPING ESTATES DR	4/1/2013	Replacement	Mains	(4,350.52)	(45.35)	1.39	(60.47)

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-2367	MAIN 6" VARGAS DR	4/1/2013	Replacement	Mains	(1,407.25)	(14.67)	1.39	(19.56)
R17-02C1.12-P-2368	MAIN 6" HARNEY DR	4/1/2013	Replacement	Mains	18.00	0.19	1.39	0.25
R17-02C1.12-P-2369	MAIN 6" BITTERROOT LN	4/1/2013	Replacement	Mains	(453.28)	(4.73)	1.39	(6.30)
R17-02C1.12-P-2370	MAIN 6" EARL DR	4/1/2013	Replacement	Mains	(1,990.64)	(20.75)	1.39	(27.67)
R17-02C1.12-P-2371	MAIN 6" ROMAN AVE	4/1/2013	Replacement	Mains	(266.47)	(2.78)	1.39	(3.70)
R17-02C1.12-P-2372	MAIN 6" DEVILLE AVE	4/1/2013	Replacement	Mains	(2,548.47)	(26.57)	1.39	(35.42)
R17-02C1.12-P-2373	MAIN 4" LEXINGTON AVE	4/1/2013	Replacement	Mains	(822.34)	(8.57)	1.39	(11.43)
R17-02C1.12-P-2374	MAIN 6" SHAW & FRANCIS ESMT	4/1/2013	Replacement	Mains	7.98	0.08	1.39	0.11
R17-02C1.12-P-2375	MAIN 6" CRANDON DR	4/1/2013	Replacement	Mains	(2,001.35)	(20.86)	1.39	(27.82)
R17-02C1.12-P-2376	MAIN 12" N LINDBERGH BLVD	4/1/2013	Replacement	Mains	496.48	5.18	1.39	6.90
R17-02C1.12-P-2377	MAIN 6" ST RITA AVE	4/1/2013	Replacement	Mains	1,500.11	15.64	1.39	20.85
R17-02C1.12-P-2378	MAIN 6" SUMTER RIDGE CT	4/1/2013	Replacement	Mains	(3,212.86)	(33.49)	1.39	(44.66)
R17-02C1.12-P-2379	MAIN 6" TERRACE GARDENS	4/1/2013	Replacement	Mains	(3,552.22)	(37.03)	1.39	(49.38)
R17-02C1.12-P-2380	MAIN 6" LENA AVE	4/1/2013	Replacement	Mains	6.11	0.06	1.39	0.08
R17-02C1.12-P-2381	MAIN 6" UPLAND DR	4/1/2013	Replacement	Mains	(3,646.97)	(38.02)	1.39	(50.69)
R17-02C1.12-P-2382	MAIN 12" EDGEWOOD BLVD	4/1/2013	Replacement	Mains	(895.91)	(9.34)	1.39	(12.45)
R17-02C1.12-P-2383	MAIN 6" SILVERWOOD CT	4/1/2013	Replacement	Mains	(313.22)	(3.27)	1.39	(4.35)
R17-02C1.12-P-2384	MAIN 6" CADILLAC LN	4/1/2013	Replacement	Mains	(911.84)	(9.51)	1.39	(12.67)
R17-02C1.12-P-2385	MAIN 6" GRAYBRIDGE RD	4/1/2013	Replacement	Mains	(1,277.26)	(13.32)	1.39	(17.75)
R17-02C1.12-P-2386	MAIN 6" AUDUBON DR	4/1/2013	Replacement	Mains	(2,252.46)	(23.48)	1.39	(31.31)
R17-02C1.12-P-2387	MAIN 6" DODDRIDGE AVE	4/1/2013	Replacement	Mains	5.24	0.05	1.39	0.07
R17-02C1.12-P-2388	MAIN 6" ROMAN AVE	4/1/2013	Replacement	Mains	27.77	0.29	1.39	0.39
R17-02C1.12-P-2389	MAIN 6" WOODHURST DR	4/1/2013	Replacement	Mains	571.43	5.96	1.39	7.94
R17-02C1.12-P-2390	MAIN 8" WATSON RD	4/1/2013	Replacement	Mains	37,655.87	392.56	1.39	523.42
R17-02C1.12-P-2391	VALVE 6" NAVARRE CIRCLE	4/1/2013	Replacement	Mains	(3,518.25)	(36.68)	1.39	(48.90)
R17-02C1.12-P-2392	FLUSH VALVE 6" ARCTIC DR	4/1/2013	Replacement	Mains	(2,383.98)	(24.85)	1.39	(33.14)
R17-02C1.12-P-2393	MAIN 6" HILLVIEW DR	4/1/2013	Replacement	Mains	(3,255.86)	(33.94)	1.39	(45.26)
R17-02C1.12-P-2394	MAIN 6" BURGUND LN	4/1/2013	Replacement	Mains	3,160.88	32.95	1.39	43.94
R17-02C1.12-P-2395	MAIN 6" GRUPP RD	4/1/2013	Replacement	Mains	(254.08)	(2.65)	1.39	(3.53)
R17-02C1.12-P-2396	VALVE 6" MAEBERN TERRACE	4/1/2013	Replacement	Mains	34.58	0.36	1.39	0.48
R17-02C1.12-P-2397	MAIN 6" COLLEGE PARK DR	4/1/2013	Replacement	Mains	3.94	0.04	1.39	0.05
R17-02C1.12-P-2398	MAIN 6" GRAVOIS RD	4/1/2013	Replacement	Mains	(3,072.59)	(32.03)	1.39	(42.71)
R17-02C1.12-P-2399	VALVE 6" FOREST HILL DR	4/1/2013	Replacement	Mains	3,100.36	32.32	1.39	43.10
R17-02C1.12-P-2400	MAIN 6" KENILWORTH LN.	4/1/2013	Replacement	Mains	136.21	1.42	1.39	1.89
R17-02C1.12-P-2401	MAIN 6" EDWARDS RD.	4/1/2013	Replacement	Mains	(1,703.26)	(17.76)	1.39	(23.68)
R17-02C1.12-P-2402	MAIN 6" ST. CHARLES PL.	4/1/2013	Replacement	Mains	(2,326.68)	(24.26)	1.39	(32.34)
R17-02C1.12-P-2403	MAIN 6" TWIN PINE DR.	4/1/2013	Replacement	Mains	(619.43)	(6.46)	1.39	(8.61)
R17-02C1.12-P-2404	MAIN 6" REXFORD DR.	4/1/2013	Replacement	Mains	(3,661.53)	(38.17)	1.39	(50.90)
R17-02C1.12-P-2405	MAIN 6" UNION RD.	4/1/2013	Replacement	Mains	2,555.00	26.64	1.39	35.51
R17-02C1.12-P-2406	MAIN 6" SHREWSBURY AVE.	4/1/2013	Replacement	Mains	(1,970.07)	(20.54)	1.39	(27.38)
R17-02C1.12-P-2407	MAIN 6" MONMOUTH DR.	4/1/2013	Replacement	Mains	(3,676.24)	(38.32)	1.39	(51.10)
R17-02C1.12-P-2408	MAIN 4" GREENWAY AVE.	4/1/2013	Replacement	Mains	(4,169.69)	(43.47)	1.39	(57.96)
R17-02C1.12-P-2409	MAIN 8" PAGE INDUSTRIAL BLVD.	4/1/2013	Replacement	Mains	(134.27)	(1.40)	1.39	(1.87)
R17-02C1.12-P-2410	MAIN 12" MANCHESTER RD.	4/1/2013	Replacement	Mains	113,282.99	1,180.98	1.39	1,574.63
R17-02C1.12-P-2411	MAIN 8" S. BIG BEND BLVD.	4/1/2013	Replacement	Mains	(1,388.59)	(14.48)	1.39	(19.30)
R17-02C1.12-P-2412	MAIN 6" KINGDEL DR.	4/1/2013	Replacement	Mains	2,932.13	30.57	1.39	40.76
R17-02C1.12-P-2413	VALVE 6" CYPRESSWAY DR.	4/1/2013	Replacement	Mains	1,402.73	14.62	1.39	19.50
R17-02C1.12-P-2414	MAIN 6" GOLDEN VALLEY DR.	4/1/2013	Replacement	Mains	(3,346.95)	(34.89)	1.39	(46.52)
R17-02C1.12-P-2415	MAIN 8" S. MASON RD.	4/1/2013	Replacement	Mains	9.63	0.10	1.39	0.13
R17-02C1.12-P-2416	MAIN 6" GEOFFRY LN.	4/1/2013	Replacement	Mains	16.04	0.17	1.39	0.22
R17-02C1.12-P-2417	MAIN 8" JENNINGS STATION RD	4/1/2013	Replacement	Mains	8.63	0.09	1.39	0.12
R17-02C1.12-P-2418	MAIN 6" GENERAL GRANT LN	4/1/2013	Replacement	Mains	(3,323.47)	(34.65)	1.39	(46.20)
R17-02C1.12-P-2419	MAIN 12" MANCHESTER RD	4/1/2013	Replacement	Mains	23.07	0.24	1.39	0.32
R17-02C1.12-P-2420	MAIN 8" WESTLINE INDUSTRIAL DR.	4/1/2013	Replacement	Mains	8.78	0.09	1.39	0.12
R17-02C1.12-P-2421	MAIN 6" BUCKLEY RD.	4/1/2013	Replacement	Mains	(1,844.19)	(19.23)	1.39	(25.63)
R17-02C1.12-P-2422	MAIN 6" WHITCOMB LN.	4/1/2013	Replacement	Mains	8.13	0.08	1.39	0.11
R17-02C1.12-P-2423	MAIN 6" LOYOLA DR.	4/1/2013	Replacement	Mains	(4,072.03)	(42.45)	1.39	(56.60)
R17-02C1.12-P-2424	MAIN 6" MONTICELLO DR	4/1/2013	Replacement	Mains	(3,574.92)	(37.27)	1.39	(49.69)
R17-02C1.12-P-2425	MAIN 6" WILBORN DR	4/1/2013	Replacement	Mains	(4,096.59)	(42.71)	1.39	(56.94)
R17-02C1.12-P-2426	MAIN 8" N. WARSON RD.	4/1/2013	Replacement	Mains	6.62	0.07	1.39	0.09
R17-02C1.12-P-2427	MAIN 8" HALLS FERRY RD.	4/1/2013	Replacement	Mains	11.05	0.12	1.39	0.15
R17-02C1.12-P-2428	MAIN 6" WHITEHALL CT.	4/1/2013	Replacement	Mains	(3,302.47)	(34.43)	1.39	(45.90)
R17-02C1.12-P-2429	MAIN 6" LACLEDE STATION RD	4/1/2013	Replacement	Mains	(2,008.73)	(20.94)	1.39	(27.92)
R17-02C1.12-P-2430	MAIN 6" TRASK DR.	4/1/2013	Replacement	Mains	(1,253.10)	(13.06)	1.39	(17.42)
R17-02C1.12-P-2431	MAIN 6" HICKORY HILLS EMST	4/1/2013	Replacement	Mains	(2,960.02)	(30.86)	1.39	(41.14)
R17-02C1.12-P-2432	MAIN 6" GRANTVIEW DR	4/1/2013	Replacement	Mains	(1,933.42)	(20.16)	1.39	(26.87)
R17-02C1.12-P-2433	MAIN 6" MARBROOKE LN.	4/1/2013	Replacement	Mains	(1,138.81)	(11.87)	1.39	(15.83)
R17-02C1.12-P-2434	MAIN 6" BELLERIVE ESTATES DR	4/1/2013	Replacement	Mains	98.21	1.02	1.39	1.37
R17-02C1.12-P-2435	MAIN 6" S ROCK HILL RD	4/1/2013	Replacement	Mains	(2,395.41)	(24.97)	1.39	(33.30)
R17-02C1.12-P-2436	MAIN 6" ALABAMA AVE	4/1/2013	Replacement	Mains	(1,141.00)	(11.89)	1.39	(15.86)
R17-02C1.12-P-2437	MAIN 6" N GEYER RD	4/1/2013	Replacement	Mains	831.27	8.67	1.39	11.55
R17-02C1.12-P-2438	MAIN 6" BALMORAL DR	4/1/2013	Replacement	Mains	7.78	0.08	1.39	0.11
R17-02C1.12-P-2439	MAIN 6" NIAGARA DR	4/1/2013	Replacement	Mains	(1,059.35)	(11.04)	1.39	(14.72)
R17-02C1.12-P-2440	MAIN 6" BARCELONA AVE.	4/1/2013	Replacement	Mains	(1,876.73)	(19.56)	1.39	(26.09)
R17-02C1.12-P-2441	MAIN 6" FORESTWOOD DR.	4/1/2013	Replacement	Mains	4.16	0.04	1.39	0.06
R17-02C1.12-P-2442	MAIN 6" HONEY BEE CT.	4/1/2013	Replacement	Mains	(4,369.24)	(45.55)	1.39	(60.73)
R17-02C1.12-P-2443	MAIN 12" WILL AVE.	4/1/2013	Replacement	Mains	(391.32)	(4.08)	1.39	(5.44)



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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.12-P-2444	MAIN 6" DORIS DR.	4/1/2013	Replacement	Mains	195.49	2.04	1.39	2.72
R17-02C1.12-P-2445	MAIN 12" MANCHESTER RD	4/1/2013	Replacement	Mains	9.44	0.10	1.39	0.13
R17-02C1.12-P-2446	MAIN 6" ANZEIGER AVE.	4/1/2013	Replacement	Mains	(244.39)	(2.55)	1.39	(3.40)
R17-02C1.12-P-2447	MAIN 6" TRALEE LN.	4/1/2013	Replacement	Mains	44.43	0.46	1.39	0.62
R17-02C1.12-P-2448	MAIN 6" HICKORY HEDGE DR.	4/1/2013	Replacement	Mains	1,600.54	16.69	1.39	22.25
R17-02C1.12-P-2449	MAIN 12" JENNINGS STATION RD.	4/1/2013	Replacement	Mains	7.93	0.08	1.39	0.11
R17-02C1.12-P-2450	MAIN 6" VALLEY DR.	4/1/2013	Replacement	Mains	5,180.24	54.00	1.39	72.01
R17-02C1.12-P-2451	VALVE 8" MACKENZIE RD.	4/1/2013	Replacement	Mains	5.51	0.06	1.39	0.08
R17-02C1.12-P-2452	VALVE 6" DEERPATH DR.	4/1/2013	Replacement	Mains	(1,979.09)	(20.63)	1.39	(27.51)
R17-02C1.12-P-2453	MAIN 6" JONES AVE.	4/1/2013	Replacement	Mains	6.30	0.07	1.39	0.09
R17-02C1.12-P-2454	MAIN 4" CHURCH ST.	4/1/2013	Replacement	Mains	(1,549.97)	(16.16)	1.39	(21.54)
R17-02C1.12-P-2455	MAIN 8" ST. CYR RD.	4/1/2013	Replacement	Mains	5.37	0.06	1.39	0.07
R17-02C1.12-P-2456	MAIN 6" CROSSBROOK DR.	4/1/2013	Replacement	Mains	10.42	0.11	1.39	0.14
R17-02C1.12-P-2457	MAIN 6" EDISON AVE.	4/1/2013	Replacement	Mains	(1,722.72)	(17.96)	1.39	(23.95)
R17-02C1.12-P-2458	MAIN 6" LAMPLIGHT LN.	4/1/2013	Replacement	Mains	(1,956.55)	(20.40)	1.39	(27.20)
R17-02C1.12-P-2459	MAIN 6" SHALLOWCREEK VIEW	4/1/2013	Replacement	Mains	53.36	0.56	1.39	0.74
R17-02C1.12-P-2460	MAIN 6" SHILOH LN.	4/1/2013	Replacement	Mains	(3,513.76)	(36.63)	1.39	(48.84)
R17-02C1.13-P-0002	MAIN 6" BEGG BLVD	4/1/2013	Replacement	Mains	4.33	0.05	1.39	0.06
R17-02C1.13-P-0003	VALVE 6" BALCKTHORN DR	4/1/2013	Replacement	Mains	(3,619.18)	(37.73)	1.39	(50.31)
R17-02C1.13-P-0004	MAIN 8" PROVIDENCE AVE	4/1/2013	Replacement	Mains	9,737.92	101.52	1.39	135.36
R17-02C1.13-P-0005	MAIN 6" WOOSTER DR.	4/1/2013	Replacement	Mains	1,328.81	13.85	1.39	18.47
R17-02C1.13-P-0006	MAIN 6" CHICAGO ST	4/1/2013	Replacement	Mains	(1,851.39)	(19.30)	1.39	(25.73)
R17-02C1.13-P-0007	MAIN 6" DAUTEL LN.	4/1/2013	Replacement	Mains	(3,364.02)	(35.07)	1.39	(46.76)
R17-02C1.13-P-0008	MAIN 6" LAKEVIEW CT	4/1/2013	Replacement	Mains	(4,393.56)	(45.80)	1.39	(61.07)
R17-02C1.13-P-0009	MAIN 6" RADFORD DR	4/1/2013	Replacement	Mains	88.04	0.92	1.39	1.22
R17-02C1.13-P-0010	MAIN 6" PARK AVE	4/1/2013	Replacement	Mains	(745.03)	(7.77)	1.39	(10.36)
R17-02C1.13-P-0011	MAIN 6" CAMSHIRE CT	4/1/2013	Replacement	Mains	(4,798.43)	(50.02)	1.39	(66.70)
R17-02C1.13-P-0012	FLUSH VALVE 6" EASTBROOK DR	4/1/2013	Replacement	Mains	(1,783.48)	(18.59)	1.39	(24.79)
R17-02C1.13-P-0013	MAIN 8" BROWN RD	4/1/2013	Replacement	Mains	(2,506.10)	(26.13)	1.39	(34.83)
R17-02C1.13-P-0014	MAIN 6" TOPTON WAY	4/1/2013	Replacement	Mains	(3,847.59)	(40.11)	1.39	(53.48)
R17-02C1.13-P-0015	MAIN 6" COLLETT DR.	4/1/2013	Replacement	Mains	739.09	7.71	1.39	10.27
R17-02C1.13-P-0016	MAIN 6" PEPPERWOOD DR.	4/1/2013	Replacement	Mains	(3,354.73)	(34.97)	1.39	(46.63)
R17-02C1.13-P-0017	MAIN 6" OMEGA DR.	4/1/2013	Replacement	Mains	9.83	0.10	1.39	0.14
R17-02C1.13-P-0018	MAIN 6" MANETTE DR.	4/1/2013	Replacement	Mains	19.63	0.20	1.39	0.27
R17-02C1.13-P-0019	MAIN 6" MARIETTA DR.	4/1/2013	Replacement	Mains	(2,345.74)	(24.45)	1.39	(32.61)
R17-02C1.13-P-0020	MAIN 6" NANCY PL	4/1/2013	Replacement	Mains	(4,346.56)	(45.31)	1.39	(60.42)
R17-02C1.13-P-0021	MAIN 12" MANCHESTER RD	4/1/2013	Replacement	Mains	91,759.94	956.60	1.39	1,275.46
R17-02C1.13-P-0022	VALVE 6" MATHEWS LN	4/1/2013	Replacement	Mains	(3,502.31)	(36.51)	1.39	(48.68)
R17-02C1.13-P-0023	VALVE 6" CINEMA LN	4/1/2013	Replacement	Mains	(3,513.07)	(36.62)	1.39	(48.83)
R17-02C1.13-P-0024	VALVE 6" SOUTH RD. ESMT.	4/1/2013	Replacement	Mains	(2,941.98)	(30.67)	1.39	(40.89)
R17-02C1.13-P-0025	MAIN 6" KIRKLAND DR.	4/1/2013	Replacement	Mains	(4,201.52)	(43.80)	1.39	(58.40)
R17-02C1.13-P-0026	MAIN 6" BEARDSLEY CT.	4/1/2013	Replacement	Mains	(4,491.84)	(46.83)	1.39	(62.44)
R17-02C1.13-P-0027	MAIN 12" LUCAS AND HUNT RD.	4/1/2013	Replacement	Mains	15.52	0.16	1.39	0.22
R17-02C1.13-P-0028	MAIN 6" BRENDA AVE.	4/1/2013	Replacement	Mains	(3,607.81)	(37.61)	1.39	(50.15)
R17-02C1.13-P-0029	MAIN 6" MIDLAND VIEW	4/1/2013	Replacement	Mains	581.80	6.07	1.39	8.09
R17-02C1.13-P-0030	MAIN 6" YALE AVE.	4/1/2013	Replacement	Mains	6,170.60	64.33	1.39	85.77
R17-02C1.13-P-0031	MAIN 6" ALBIA TER.	4/1/2013	Replacement	Mains	(4,222.91)	(44.02)	1.39	(58.70)
R17-02C1.13-P-0032	MAIN 6" N. FLORISSANT RD.	4/1/2013	Replacement	Mains	20.73	0.22	1.39	0.29
R17-02C1.13-P-0033	MAIN 12" N. FLORISSANT RD.	4/1/2013	Replacement	Mains	2.40	0.03	1.39	0.03
R17-02C1.13-P-0034	MAIN 4" EVERMAN AVE.	4/1/2013	Replacement	Mains	80.97	0.84	1.39	1.13
R17-02C1.13-P-0035	MAIN 6" HIGHLAND RIDGE DR.	4/1/2013	Replacement	Mains	130.82	1.36	1.39	1.82
R17-02C1.13-P-0036	MAIN 6" STILLWATER DR	4/1/2013	Replacement	Mains	(2,745.87)	(28.63)	1.39	(38.17)
R17-02C1.13-P-0037	MAIN 6" BIRKENHEAD DR.	4/1/2013	Replacement	Mains	(1,341.44)	(13.98)	1.39	(18.65)
R17-02C1.13-P-0038	MAIN 6" GRAMPIAN RD.	4/1/2013	Replacement	Mains	(1,388.46)	(14.47)	1.39	(19.30)
R17-02C1.13-P-0039	MAIN 6" KATHY CT.	4/1/2013	Replacement	Mains	(3,723.98)	(38.82)	1.39	(51.76)
R17-02C1.13-P-0040	MAIN 6" WOODHILL DR	4/1/2013	Replacement	Mains	2,539.81	26.48	1.39	35.30
R17-02C1.13-P-0041	MAIN 6" AMHERST AVE.	4/1/2013	Replacement	Mains	24.89	0.26	1.39	0.35
R17-02C1.13-P-0042	MAIN 8" KERTH RD.	4/1/2013	Replacement	Mains	(911.83)	(9.51)	1.39	(12.67)
R17-02C1.13-P-0043	MAIN 6" FORSYTH BLVD.	4/1/2013	Replacement	Mains	(1,222.55)	(12.75)	1.39	(16.99)
R17-02C1.13-P-0044	MAIN 6" WILBROOK CT	4/1/2013	Replacement	Mains	(754.63)	(7.87)	1.39	(10.49)
R17-02C1.13-P-0045	MAIN 6" WILLIAMS AVE	4/1/2013	Replacement	Mains	(4,296.99)	(44.80)	1.39	(59.73)
R17-02C1.13-P-0046	MAIN 6" PINE AVE	4/1/2013	Replacement	Mains	1,573.47	16.40	1.39	21.87
R17-02C1.13-P-0047	MAIN 12" FOX PLAINS DR.	4/1/2013	Replacement	Mains	(4,283.97)	(44.66)	1.39	(59.55)
R17-02C1.13-P-0048	MAIN 6" DOUGHERTY TERRACE DR.	4/1/2013	Replacement	Mains	(2,588.56)	(26.99)	1.39	(35.98)
R17-02C1.13-P-0049	MAIN 6" CARDIGAN DR	4/1/2013	Replacement	Mains	(2,985.70)	(31.13)	1.39	(41.50)
R17-02C1.13-P-0050	VALVE 8" LITZINGER RD	4/1/2013	Replacement	Mains	9,116.62	95.04	1.39	126.72
R17-02C1.13-P-0051	INSTALL HWY RISER/VALVE BOX RISER	4/1/2013	Replacement	Mains	1,034.37	10.78	1.39	14.38
R17-02C1.13-P-0052	MAIN 6" GREEN SPRINGS DR	4/1/2013	Replacement	Mains	140.50	1.46	1.39	1.95
R17-02C1.13-P-0053	MAIN 6" COPPINGER DR	4/1/2013	Replacement	Mains	3.28	0.03	1.39	0.05
R17-02C1.13-P-0054	MAIN 6" COBURG LANDS DR.	4/1/2013	Replacement	Mains	9.63	0.10	1.39	0.13
R17-02C1.13-P-0055	MAIN 6" GAEBLER AVE.	4/1/2013	Replacement	Mains	20,087.37	209.41	1.39	279.21
R17-02C1.13-P-0056	MAIN 6" WOODSON RD.	4/1/2013	Replacement	Mains	2,797.65	29.17	1.39	38.89
R17-02C1.13-P-0057	MAIN 4" EVERMAN AVE.	4/1/2013	Replacement	Mains	(2,241.87)	(23.37)	1.39	(31.16)
R17-02C1.13-P-0058	MAIN 6" OAKLAND HILLS DR.	4/1/2013	Replacement	Mains	338.91	3.53	1.39	4.71
R17-02C1.13-P-0059	MAIN 6" RICHVIEW DR.	4/1/2013	Replacement	Mains	(1,837.30)	(19.15)	1.39	(25.54)
R17-02C1.13-P-0060	FLUSH VALVE 6" BRIGHTWELL CT.	4/1/2013	Replacement	Mains	437.30	4.56	1.39	6.08
R17-02C1.13-P-0061	MAIN 6" GAEBLER AVE.	4/1/2013	Replacement	Mains	76.43	0.80	1.39	1.06

**Missouri American Water Company - St. Louis District**  
**ISRS Eligible Mains, Hydrants and Valves**  
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0062	MAIN 6" WOOSTER DR.	4/1/2013	Replacement	Mains	4.94	0.05	1.39	0.07
R17-02C1.13-P-0063	MAIN 6" ADA AVE.	4/1/2013	Replacement	Mains	(1,173.23)	(12.23)	1.39	(16.31)
R17-02C1.13-P-0064	MAIN 6" WATSON RD.	4/1/2013	Replacement	Mains	(2,438.74)	(25.42)	1.39	(33.90)
R17-02C1.13-P-0065	MAIN 6" S. CASTELLO ST.	4/1/2013	Replacement	Mains	(967.52)	(10.09)	1.39	(13.45)
R17-02C1.13-P-0066	MAIN 6" LEETON AVE.	4/1/2013	Replacement	Mains	(252.94)	(2.64)	1.39	(3.52)
R17-02C1.13-P-0067	MAIN 12" REDMAN RD.	4/1/2013	Replacement	Mains	(595.63)	(6.21)	1.39	(8.28)
R17-02C1.13-P-0068	MAIN 6" LEE LN.	4/1/2013	Replacement	Mains	184.60	1.92	1.39	2.57
R17-02C1.13-P-0069	MAIN 6" WHITCOMB LN.	4/1/2013	Replacement	Mains	4.91	0.05	1.39	0.07
R17-02C1.13-P-0070	MAIN 6" ADLER AVE.	4/1/2013	Replacement	Mains	1,357.00	14.15	1.39	18.86
R17-02C1.13-P-0071	MAIN 6" TALBOT DR.	4/1/2013	Replacement	Mains	3.31	0.03	1.39	0.05
R17-02C1.13-P-0072	FLUSH VALVE 6" ARISTOCRAT CT	4/1/2013	Replacement	Mains	(832.53)	(8.68)	1.39	(11.57)
R17-02C1.13-P-0073	MAIN 4" LANVALE DR	4/1/2013	Replacement	Mains	12,110.49	126.25	1.39	168.34
R17-02C1.13-P-0074	MAIN 6" MCDONALD PLACE	4/1/2013	Replacement	Mains	8,926.09	93.05	1.39	124.07
R17-02C1.13-P-0075	MAIN 6" BALERO CT	4/1/2013	Replacement	Mains	(411.86)	(4.29)	1.39	(5.72)
R17-02C1.13-P-0076	MAIN 6" ALMENTOR AVE	4/1/2013	Replacement	Mains	(465.84)	(4.86)	1.39	(6.48)
R17-02C1.13-P-0077	MAIN 6" HARLAN AVE	4/1/2013	Replacement	Mains	(1,198.33)	(12.49)	1.39	(16.66)
R17-02C1.13-P-0078	MAIN 8" SULLIVAN POINTE DR	4/1/2013	Replacement	Mains	(1,555.23)	(16.21)	1.39	(21.62)
R17-02C1.13-P-0079	MAIN 6" VALLEY DR	4/1/2013	Replacement	Mains	(1,317.93)	(13.74)	1.39	(18.32)
R17-02C1.13-P-0080	MAIN 12" EDGEWOOD BLVD.	4/1/2013	Replacement	Mains	(980.02)	(10.22)	1.39	(13.62)
R17-02C1.13-P-0081	VALVE 12" LUCAS AND HUNT RD.	4/1/2013	Replacement	Mains	(2,444.95)	(25.49)	1.39	(33.98)
R17-02C1.13-P-0082	MAIN 12" BELLEFONTAINE RD.	4/1/2013	Replacement	Mains	(139.62)	(1.46)	1.39	(1.94)
R17-02C1.13-P-0083	VALVE 12" DUNN RD.	4/1/2013	Replacement	Mains	(2,130.37)	(22.21)	1.39	(29.61)
R17-02C1.13-P-0084	MAIN 6" BUDDIE AVE.	4/1/2013	Replacement	Mains	(1,516.91)	(15.81)	1.39	(21.09)
R17-02C1.13-P-0085	VALVE 12" LILLIAN AVE.	4/1/2013	Replacement	Mains	(3,399.74)	(35.44)	1.39	(47.26)
R17-02C1.13-P-0086	FLUSH VALVE 6" DULLES CT.	4/1/2013	Replacement	Mains	(3,634.92)	(37.89)	1.39	(50.53)
R17-02C1.13-P-0087	FLUSH VALVE 6" LANGLEY AVE	4/1/2013	Replacement	Mains	(2,992.66)	(31.20)	1.39	(41.60)
R17-02C1.13-P-0088	MAIN 4" LANVALE DR	4/1/2013	Replacement	Mains	8,955.83	93.36	1.39	124.49
R17-02C1.13-P-0089	MAIN 6" DORIS DR	4/1/2013	Replacement	Mains	(4,063.63)	(42.36)	1.39	(56.48)
R17-02C1.13-P-0090	MAIN 6" MOCCASIN DR	4/1/2013	Replacement	Mains	(4,393.81)	(45.81)	1.39	(61.07)
R17-02C1.13-P-0091	FLUSH VALVE 6" HANNAFIELD CT	4/1/2013	Replacement	Mains	(4,320.65)	(45.04)	1.39	(60.06)
R17-02C1.13-P-0092	MAIN 6" ST ANTHONY LN	4/1/2013	Replacement	Mains	(4,401.96)	(45.89)	1.39	(61.19)
R17-02C1.13-P-0093	MAIN 6" KINGSLEY DR	4/1/2013	Replacement	Mains	(3,319.82)	(34.61)	1.39	(46.15)
R17-02C1.13-P-0094	MAIN 4" N LACLEDE STATION RD	4/1/2013	Replacement	Mains	9,037.91	94.22	1.39	125.63
R17-02C1.13-P-0095	MAIN 2" WALKER AVE.	4/1/2013	Replacement	Mains	5,993.65	62.48	1.39	83.31
R17-02C1.13-P-0096	FLUSH VALVE 6" WESTHAM CT	4/1/2013	Replacement	Mains	(3,506.54)	(36.56)	1.39	(48.74)
R17-02C1.13-P-0097	MAIN 6" NATURAL BRIDGE RD	4/1/2013	Replacement	Mains	19.19	0.20	1.39	0.27
R17-02C1.13-P-0098	FLUSH VALVE 6" MALVERN DR	4/1/2013	Replacement	Mains	(4,344.50)	(45.29)	1.39	(60.39)
R17-02C1.13-P-0099	MAIN 6" MANCHESTER RD.	4/1/2013	Replacement	Mains	10.57	0.11	1.39	0.15
R17-02C1.13-P-0100	MAIN 6" OAKWOOD AVE.	4/1/2013	Replacement	Mains	(4,157.07)	(43.34)	1.39	(57.78)
R17-02C1.13-P-0101	MAIN 6" BITTERSWEET LN.	4/1/2013	Replacement	Mains	5.82	0.06	1.39	0.08
R17-02C1.13-P-0102	MAIN 6" ZAHARIAS CT.	4/1/2013	Replacement	Mains	2,286.40	23.84	1.39	31.78
R17-02C1.13-P-0103	VALVE 6" RADFORD DR.	4/1/2013	Replacement	Mains	73.47	0.77	1.39	1.02
R17-02C1.13-P-0104	VALVE 6" GLEN ABBEY DR	4/1/2013	Replacement	Mains	(3,031.13)	(31.60)	1.39	(42.13)
R17-02C1.13-P-0105	MAIN 20" 82ND BLVD	4/1/2013	Replacement	Mains	(2,189.26)	(22.82)	1.39	(30.43)
R17-02C1.13-P-0106	VALVE 6" POTTERS DR	4/1/2013	Replacement	Mains	11.66	0.12	1.39	0.16
R17-02C1.13-P-0107	MAIN 6" POTTER DR	4/1/2013	Replacement	Mains	3.61	0.04	1.39	0.05
R17-02C1.13-P-0108	VALVE 6" ACORN AVE.	4/1/2013	Replacement	Mains	(2,645.27)	(27.58)	1.39	(36.77)
R17-02C1.13-P-0109	MAIN 6 DELMONT ST.	4/1/2013	Replacement	Mains	3,037.13	31.66	1.39	42.22
R17-02C1.13-P-0110	MAIN 6" FOURWYND DR.	4/1/2013	Replacement	Mains	81.00	0.84	1.39	1.13
R17-02C1.13-P-0111	MAIN 8" HALLS FERRY RD.	4/1/2013	Replacement	Mains	13.92	0.15	1.39	0.19
R17-02C1.13-P-0112	MAIN 6" LANCASHIRE RD.	4/1/2013	Replacement	Mains	(2,480.35)	(25.86)	1.39	(34.48)
R17-02C1.13-P-0113	MAIN 8" N. HANLEY RD.	4/1/2013	Replacement	Mains	515.85	5.38	1.39	7.17
R17-02C1.13-P-0114	MAIN 6" SUNNINGWELL DR.	4/1/2013	Replacement	Mains	7,034.09	73.33	1.39	97.77
R17-02C1.13-P-0115	MAIN 4" NEWPORT PL.	4/1/2013	Replacement	Mains	6,845.54	71.36	1.39	95.15
R17-02C1.13-P-0116	MAIN 6" TIRRILL FARMS RD	4/1/2013	Replacement	Mains	7.01	0.07	1.39	0.10
R17-02C1.13-P-0117	MAIN 6" DALKEITH LN	4/1/2013	Replacement	Mains	6.78	0.07	1.39	0.09
R17-02C1.13-P-0118	FLUSH VALVE SUSSEX DR	4/1/2013	Replacement	Mains	(4,309.28)	(44.92)	1.39	(59.90)
R17-02C1.13-P-0119	MAIN 6" BUSH DR	4/1/2013	Replacement	Mains	(4,268.85)	(44.50)	1.39	(59.34)
R17-02C1.13-P-0120	MAIN 6" BELLERIVE COUNTRY CLUB	4/1/2013	Replacement	Mains	6.34	0.07	1.39	0.09
R17-02C1.13-P-0121	MAIN 8" WESTLINE INDUSTRIAL DR	4/1/2013	Replacement	Mains	995.79	10.38	1.39	13.84
R17-02C1.13-P-0122	MAIN 6" MOORLANDS DR.	4/1/2013	Replacement	Mains	(1,501.48)	(15.65)	1.39	(20.87)
R17-02C1.13-P-0123	FLUSH VALVE 6" MOCCASIN DR	4/1/2013	Replacement	Mains	(4,359.48)	(45.45)	1.39	(60.60)
R17-02C1.13-P-0124	FLUSH VALVE 6" CREEK BRIDGE LN	4/1/2013	Replacement	Mains	(3,652.60)	(38.08)	1.39	(50.77)
R17-02C1.13-P-0125	INSTALL HWY RISER/VALVE BOX RISER	4/1/2013	Replacement	Mains	(757.66)	(7.90)	1.39	(10.53)
R17-02C1.13-P-0126	MAIN 6" LILAC AVE	4/1/2013	Replacement	Mains	(4,571.53)	(47.66)	1.39	(63.54)
R17-02C1.13-P-0127	FLUSH VALVE 6" HICKORY HILL DR	4/1/2013	Replacement	Mains	(3,648.22)	(38.03)	1.39	(50.71)
R17-02C1.13-P-0128	MAIN 8" LA GUARDIA DR	4/1/2013	Replacement	Mains	(1,013.64)	(10.57)	1.39	(14.09)
R17-02C1.13-P-0129	FLUSH VALVE 6" VAIL CT	4/1/2013	Replacement	Mains	(4,212.02)	(43.91)	1.39	(58.55)
R17-02C1.13-P-0130	FLUSH VALVE 6" WHITE STABLE RD	4/1/2013	Replacement	Mains	(4,403.08)	(45.90)	1.39	(61.20)
R17-02C1.13-P-0131	MAIN 6" HUNTINGTON DR	4/1/2013	Replacement	Mains	(3,534.54)	(36.85)	1.39	(49.13)
R17-02C1.13-P-0132	FLUSH VALVE 6" GLENMORO LN	4/1/2013	Replacement	Mains	2,509.01	26.16	1.39	34.88
R17-02C1.13-P-0133	MAIN 8" MAXWELL AVE	4/1/2013	Replacement	Mains	(4,166.02)	(43.43)	1.39	(57.91)
R17-02C1.13-P-0134	FLUSH VALVE 6" GREEN MOUNTAIN CT.	4/1/2013	Replacement	Mains	(4,338.59)	(45.23)	1.39	(60.31)
R17-02C1.13-P-0135	MAIN 6" W. DRAKE AVE.	4/1/2013	Replacement	Mains	5,384.50	56.13	1.39	74.84
R17-02C1.13-P-0136	MAIN 6" ARMSTEAD DR.	4/1/2013	Replacement	Mains	(4,126.64)	(43.02)	1.39	(57.36)
R17-02C1.13-P-0137	FLUSH VALVE 6" IVY CT.	4/1/2013	Replacement	Mains	(3,779.21)	(39.40)	1.39	(52.53)
R17-02C1.13-P-0138	MAIN 6" FRONTIER DR.	4/1/2013	Replacement	Mains	(3,361.30)	(35.04)	1.39	(46.72)

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R17-02C1.13-P-0139	VALVE 6 DIANE LN.	4/1/2013	Replacement	Mains	68.60	0.72	1.39	0.95
R17-02C1.13-P-0140	MAIN 6" HAWBROOK RD.	4/1/2013	Replacement	Mains	13,734.42	143.18	1.39	190.91
R17-02C1.13-P-0141	MAIN 6" E. ARGONNE DR.	4/1/2013	Replacement	Mains	(3,150.32)	(32.84)	1.39	(43.79)
R17-02C1.13-P-0142	VALVE 8" WICKERSHIRE LN.	4/1/2013	Replacement	Mains	(5,007.64)	(52.20)	1.39	(69.61)
R17-02C1.13-P-0143	VALVE 8" PROVIDENCE PLACE DR.	4/1/2013	Replacement	Mains	(5,930.91)	(61.83)	1.39	(82.44)
R17-02C1.13-P-0144	FLUSH VALVE 6" SURF CT.	4/1/2013	Replacement	Mains	(1,940.20)	(20.23)	1.39	(26.97)
R17-02C1.13-P-0145	MAIN 6" WENNEKER DR.	4/1/2013	Replacement	Mains	(5,914.60)	(61.66)	1.39	(82.21)
R17-02C1.13-P-0146	FLUSH VALVE 6" CLAYMARK DR.	4/1/2013	Replacement	Mains	(5,579.33)	(58.16)	1.39	(77.55)
R17-02C1.13-P-0147	MAIN 6" MARBOB DR.	4/1/2013	Replacement	Mains	(5,549.69)	(57.86)	1.39	(77.14)
R17-02C1.13-P-0148	MAIN 8" SCHOETTLER RD.	4/1/2013	Replacement	Mains	(4,830.12)	(50.35)	1.39	(67.14)
R17-02C1.13-P-0149	MAIN 6" CIRCLEVIEW DR.	4/1/2013	Replacement	Mains	(1,366.77)	(14.25)	1.39	(19.00)
R17-02C1.13-P-0150	FLUSH VALVE 6" GREENHURST CT.	4/1/2013	Replacement	Mains	4,500.00	46.91	1.39	62.55
R17-02C1.13-P-0151	MAIN 6" NORMTON DR.	4/1/2013	Replacement	Mains	(2,731.22)	(28.47)	1.39	(37.96)
R17-02C1.13-P-0152	FLUSH VALVE 6" BROOKWOOD DR.	4/1/2013	Replacement	Mains	(4,352.70)	(45.38)	1.39	(60.50)
R17-02C1.13-P-0153	FLUSH VALVE 6" SMOKE TREE CT.	4/1/2013	Replacement	Mains	(4,396.89)	(45.84)	1.39	(61.12)
R17-02C1.13-P-0154	FLUSH VALVE 6" GREENMAR DR.	4/1/2013	Replacement	Mains	(4,209.76)	(43.89)	1.39	(58.52)
R17-02C1.13-P-0155	FLUSH VALVE 6" GATEHOUSE CT.	4/1/2013	Replacement	Mains	(4,330.60)	(45.15)	1.39	(60.20)
R17-02C1.13-P-0156	MAIN 6" AGNES AVE.	4/1/2013	Replacement	Mains	(750.77)	(7.83)	1.39	(10.44)
R17-02C1.13-P-0157	FLUSH VALVE 6" WHITE BIRCH CT.	4/1/2013	Replacement	Mains	(5,081.54)	(52.98)	1.39	(70.63)
R17-02C1.13-P-0158	FLUSH VALVE 8" WOODFIELD ESTATES DR	4/1/2013	Replacement	Mains	(4,713.23)	(49.14)	1.39	(65.51)
R17-02C1.13-P-0159	FLUSH VALVE 6" WAGON RIDGE DR.	4/1/2013	Replacement	Mains	(4,323.24)	(45.07)	1.39	(60.09)
R17-02C1.13-P-0160	MAIN 6" GRANBERRY DR.	4/1/2013	Replacement	Mains	19.63	0.20	1.39	0.27
R17-02C1.13-P-0161	MAIN 6" HEATHERTON DR.	4/1/2013	Replacement	Mains	(5,921.57)	(61.73)	1.39	(82.31)
R17-02C1.13-P-0162	MAIN 8" HOFFMEISTER AVE.	4/1/2013	Replacement	Mains	(3,860.36)	(40.24)	1.39	(53.66)
R17-02C1.13-P-0163	MAIN 6" SANDPOINTE CT.	4/1/2013	Replacement	Mains	(4,167.18)	(43.44)	1.39	(57.92)
R17-02C1.13-P-0164	MAIN 6" LUDLOW AVE.	4/1/2013	Replacement	Mains	(4,808.24)	(50.13)	1.39	(66.83)
R17-02C1.13-P-0165	MAIN 8" WESTLINE INDUSTRIAL DR.	4/1/2013	Replacement	Mains	(6,728.21)	(70.14)	1.39	(93.52)
R17-02C1.13-P-0166	MAIN 6" S. HARVEY AVE.	4/1/2013	Replacement	Mains	-	(0.00)	1.39	0.00
R17-02C1.13-P-0167	MAIN 6" STANFORD AVE.	4/1/2013	Replacement	Mains	5,084.37	53.00	1.39	70.67
R17-02C1.13-P-0168	MAIN 8" CENTERLINE INDUSTRIAL DR.	4/1/2013	Replacement	Mains	(4,440.92)	(46.30)	1.39	(61.73)
R17-02C1.13-P-0169	MAIN 6" WESTOVER PL.	4/1/2013	Replacement	Mains	(1,833.86)	(19.12)	1.39	(25.49)
R17-02C1.13-P-0170	MAIN 6" ROSE AVE.	4/1/2013	Replacement	Mains	(2,345.86)	(24.46)	1.39	(32.61)
R17-02C1.13-P-0171	MAIN 6" WINCHESTER DR.	4/1/2013	Replacement	Mains	4,872.01	50.79	1.39	67.72
R17-02C1.13-P-0172	MAIN 6" GLENGATE DR.	4/1/2013	Replacement	Mains	(3,042.96)	(31.72)	1.39	(42.30)
R17-02C1.13-P-0173	VALVE 8" CREVE COEUR MILL RD.	4/1/2013	Replacement	Mains	(6,327.10)	(65.96)	1.39	(87.95)
R17-02C1.13-P-0174	MAIN 6" EDNA AVE	4/1/2013	Replacement	Mains	(4,434.82)	(46.23)	1.39	(61.64)
R17-02C1.13-P-0175	MAIN 6" HOPPY DR	4/1/2013	Replacement	Mains	(4,626.67)	(48.23)	1.39	(64.31)
R17-02C1.13-P-0176	VALVE 6" OLD ST CHARLES RD	4/1/2013	Replacement	Mains	(3,701.24)	(38.59)	1.39	(51.45)
R17-02C1.13-P-0177	MAIN 6" BALI CT	4/1/2013	Replacement	Mains	(2,190.96)	(22.84)	1.39	(30.45)
R17-02C1.13-P-0178	VALVE 6" GENERAL GRANT LN	4/1/2013	Replacement	Mains	(4,712.89)	(49.13)	1.39	(65.51)
R17-02C1.13-P-0179	MAIN 6" VERNA AVE.	4/1/2013	Replacement	Mains	(119.05)	(1.24)	1.39	(1.65)
R17-02C1.13-P-0180	MAIN 6" CAPTAIN CONN DR.	4/1/2013	Replacement	Mains	(1,545.88)	(16.12)	1.39	(21.49)
R17-02C1.13-P-0181	MAIN 4" PARISH DR	4/1/2013	Replacement	Mains	2,926.43	30.51	1.39	40.68
R17-02C1.13-P-0182	MAIN 6" ROCK FOREST DR	4/1/2013	Replacement	Mains	56.44	0.59	1.39	0.78
R17-02C1.13-P-0183	MAIN 6" FRONTIER DR	4/1/2013	Replacement	Mains	(5,629.15)	(58.68)	1.39	(78.25)
R17-02C1.13-P-0184	MAIN 6" VILLAWOOD LN	4/1/2013	Replacement	Mains	2,356.36	24.57	1.39	32.75
R17-02C1.13-P-0185	MAIN 6" RIVERSIDE DR	4/1/2013	Replacement	Mains	3,811.15	39.73	1.39	52.97
R17-02C1.13-P-0186	MAIN 6" VENTURA DR.	4/1/2013	Replacement	Mains	(4,914.91)	(51.24)	1.39	(68.32)
R17-02C1.13-P-0187	MAIN 4" TWINING PL.	4/1/2013	Replacement	Mains	11,655.82	121.51	1.39	162.02
R17-02C1.13-P-0188	MAIN 6" DEBRA KAY LN.	4/1/2013	Replacement	Mains	1,478.40	15.41	1.39	20.55
R17-02C1.13-P-0189	MAIN 6" CAPTAIN CONN DR.	4/1/2013	Replacement	Mains	(1,906.03)	(19.87)	1.39	(26.49)
R17-02C1.13-P-0190	MAIN 8" S. BIG BEND BLVD.	4/1/2013	Replacement	Mains	(10,292.30)	(107.30)	1.39	(143.06)
R17-02C1.13-P-0191	MAIN 6" IVANHOE ST.	4/1/2013	Replacement	Mains	(5,618.12)	(58.57)	1.39	(78.09)
R17-02C1.13-P-0192	MAIN 6" SPENCER AVE.	4/1/2013	Replacement	Mains	5,678.34	59.20	1.39	78.93
R17-02C1.13-P-0193	MAIN 6" HIAWATHA AVE.	4/1/2013	Replacement	Mains	(1,721.60)	(17.95)	1.39	(23.93)
R17-02C1.13-P-0194	MAIN 6" MCCREADY AVE.	4/1/2013	Replacement	Mains	7,709.66	80.37	1.39	107.16
R17-02C1.13-P-0195	MAIN 16" DUNN RD.	4/1/2013	Replacement	Mains	(195.67)	(2.04)	1.39	(2.72)
R17-02C1.13-P-0196	FLUSH VALVE 6" HARDWICK CT	4/1/2013	Replacement	Mains	5,097.77	53.14	1.39	70.86
R17-02C1.13-P-0197	FLUSH VALVE 6" PRESTIGE LN	4/1/2013	Replacement	Mains	5,873.46	61.23	1.39	81.64
R17-02C1.13-P-0198	MAIN 6" GALLERY DR	4/1/2013	Replacement	Mains	6,469.41	67.44	1.39	89.92
R17-02C1.13-P-0199	MAIN 6" JENWOOD AVE.	4/1/2013	Replacement	Mains	4,660.78	48.59	1.39	64.78
R17-02C1.13-P-0200	MAIN 6" AUSTIN PL.	4/1/2013	Replacement	Mains	5,376.01	56.04	1.39	74.73
R17-02C1.13-P-0201	MAIN 6" HERBERT AVE.	4/1/2013	Replacement	Mains	5,607.99	58.46	1.39	77.95
R17-02C1.13-P-0202	MAIN 20" N. LINDBERGH BLVD.	4/1/2013	Replacement	Mains	7,316.06	76.27	1.39	101.69
R17-02C1.13-P-0203	MAIN 4" QUEEN ANNE PL.	4/1/2013	Replacement	Mains	3,941.45	41.09	1.39	54.79
R17-02C1.13-P-0204	MAIN 8" OKLAHOMA AVE.	4/1/2013	Replacement	Mains	5,865.96	61.15	1.39	81.54
R17-02C1.13-P-0205	VALVE 6" COLORADO	4/1/2013	Replacement	Mains	17,748.45	185.03	1.39	246.70
R17-02C1.13-P-0206	MAIN 6" LANARK RD.	4/1/2013	Replacement	Mains	5,607.82	58.46	1.39	77.95
R17-02C1.13-P-0207	MAIN 6" GARLAND PL	4/1/2013	Replacement	Mains	1,142.37	11.91	1.39	15.88
R17-02C1.13-P-0208	MAIN 6" VANCE AVE	4/1/2013	Replacement	Mains	4,982.12	51.94	1.39	69.25
R17-02C1.13-P-0209	MAIN 6" VENTURA DR.	4/1/2013	Replacement	Mains	5,957.29	62.10	1.39	82.81
R17-02C1.13-P-0210	MAIN 20" ST. DENIS ST.	4/1/2013	Replacement	Mains	14,404.44	150.17	1.39	200.22
R17-02C1.13-P-0211	MAIN 6" HUNTER AVE.	4/1/2013	Replacement	Mains	4,296.03	44.79	1.39	59.71
R17-02C1.13-P-0212	VALVE 6" VINE AVE.	4/1/2013	Replacement	Mains	4,340.22	45.25	1.39	60.33
R17-02C1.13-P-0214	MAIN 8" DIETRICH OAKS DR.	4/1/2013	Replacement	Mains	5,525.03	57.60	1.39	76.80
R17-02C1.13-P-0215	MAIN 6" DEVORE DR.	4/1/2013	Replacement	Mains	1,647.67	17.18	1.39	22.90
R17-02C1.13-P-0216	MAIN 6" WILLIAMS AVE.	4/1/2013	Replacement	Mains	1,527.91	15.93	1.39	21.24

**Missouri American Water Company - St. Louis District**  
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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0217	MAIN 6" LARKWOOD DR.	4/1/2013	Replacement	Mains	665.29	6.94	1.39	9.25
R17-02C1.13-P-0218	MAIN 4" PENNSYLVANIA AVE.	4/1/2013	Replacement	Mains	6,573.02	68.52	1.39	91.36
R17-02C1.13-P-0219	VALVE 4" SUMMIT AVE.	4/1/2013	Replacement	Mains	16,216.55	169.06	1.39	225.41
R17-02C1.13-P-0220	MAIN 6" CONNEMARA DR.	4/1/2013	Replacement	Mains	604.28	6.30	1.39	8.40
R17-02C1.13-P-0221	MAIN 6" WOOD ACRE RD.	4/1/2013	Replacement	Mains	1,135.31	11.84	1.39	15.78
R17-02C1.13-P-0222	MAIN 8" AVENUE I EASEMENT	4/1/2013	Replacement	Mains	7,386.81	77.01	1.39	102.68
R17-02C1.13-P-0223	MAIN 6" BLANDFORD DR.	4/15/2013	Replacement	Mains	6,747.88	70.35	1.39	93.80
R17-02C1.13-P-0224	MAIN 6" TWINCREST DR.	4/1/2013	Replacement	Mains	7,676.90	80.03	1.39	106.71
R17-02C1.13-P-0225	MAIN 6" ALBIN AVE.	4/1/2013	Replacement	Mains	6,130.19	63.91	1.39	85.21
R17-02C1.13-P-0226	MAIN 6" ATALANTA AVE.	4/1/2013	Replacement	Mains	15,407.04	160.62	1.39	214.16
R17-02C1.13-P-0227	MAIN 6" KYM DR.	4/1/2013	Replacement	Mains	1,814.69	18.92	1.39	25.22
R17-02C1.13-P-0228	MAIN 6" LEEBUR DR.	4/1/2013	Replacement	Mains	1,140.50	11.89	1.39	15.85
R17-02C1.13-P-0229	VALVE 6" SUNVIEW DR.	4/1/2013	Replacement	Mains	2,261.37	23.57	1.39	31.43
R17-02C1.13-P-0230	MAIN 6" BERRY WOOD DR.	4/1/2013	Replacement	Mains	9,045.71	94.30	1.39	125.74
R17-02C1.13-P-0231	MAIN 6" UTICA DR.	4/1/2013	Replacement	Mains	1,009.92	10.53	1.39	14.04
R17-02C1.13-P-0232	MAIN 12" BROWN RD.	4/1/2013	Replacement	Mains	9,688.98	101.01	1.39	134.68
R17-02C1.13-P-0233	MAIN 8" SERENITY CIR.	4/1/2013	Replacement	Mains	6,053.87	63.11	1.39	84.15
R17-02C1.13-P-0234	INSTALL HWY RISER/VALVE BOX RISER	4/1/2013	Replacement	Mains	19,087.29	198.98	1.39	265.31
R17-02C1.13-P-0235	MAIN 6" BERRY ROAD PARK	4/1/2013	Replacement	Mains	2,705.58	28.21	1.39	37.61
R17-02C1.13-P-0236	MAIN 6" EWELL DR.	4/2/2013	Replacement	Mains	6,871.60	71.64	1.39	95.52
R17-02C1.13-P-0237	MAIN 4" ARUNDEL PL	4/2/2013	Replacement	Mains	6,806.35	70.96	1.39	94.61
R17-02C1.13-P-0238	MAIN 6" MEADOW GREEN PL.	4/3/2013	Replacement	Mains	10,282.81	107.20	1.39	142.93
R17-02C1.13-P-0239	MAIN 4" WESTMORELAND AVE.	4/3/2013	Replacement	Mains	3,965.62	41.34	1.39	55.12
R17-02C1.13-P-0240	MAIN 6" WOODCREST DR.	4/3/2013	Replacement	Mains	4,966.06	51.77	1.39	69.03
R17-02C1.13-P-0241	MAIN 6" PITTSFIELD CT PKWY	4/3/2013	Replacement	Mains	831.53	8.67	1.39	11.56
R17-02C1.13-P-0242	MAIN 6" WAYNE AVE	4/3/2013	Replacement	Mains	6,317.18	65.86	1.39	87.81
R17-02C1.13-P-0243	MAIN 6" ALBIN AVE	4/3/2013	Replacement	Mains	6,439.48	67.13	1.39	89.51
R17-02C1.13-P-0244	MAIN 6" MONTBROOK DR	4/4/2013	Replacement	Mains	1,577.06	16.44	1.39	21.92
R17-02C1.13-P-0245	FLUSH VALVE 6" ROBYN RD	4/4/2013	Replacement	Mains	2,064.22	21.52	1.39	28.69
R17-02C1.13-P-0246	MAIN 6" ST CHARLES ST	4/4/2013	Replacement	Mains	7,252.63	75.61	1.39	100.81
R17-02C1.13-P-0247	MAIN 6" GLAUCESTER DR	4/4/2013	Replacement	Mains	6,170.00	64.32	1.39	85.76
R17-02C1.13-P-0248	FLUSH VALVE 6" MIDLAND AVE	4/4/2013	Replacement	Mains	5,252.78	54.76	1.39	73.01
R17-02C1.13-P-0249	MAIN 6" ROWLES AVE.	4/5/2013	Replacement	Mains	8,170.16	85.17	1.39	113.57
R17-02C1.13-P-0250	MAIN 6" AGNES AVE.	4/5/2013	Replacement	Mains	731.80	7.63	1.39	10.17
R17-02C1.13-P-0251	MAIN 6" MALINDA CT	4/5/2013	Replacement	Mains	5,562.54	57.99	1.39	77.32
R17-02C1.13-P-0252	MAIN 6" PARK CRESTWOOD DR.	4/5/2013	Replacement	Mains	6,849.39	71.40	1.39	95.21
R17-02C1.13-P-0253	MAIN 6" TANNER DR.	4/5/2013	Replacement	Mains	2,415.58	25.18	1.39	33.58
R17-02C1.13-P-0254	MAIN 6" COUNCIL PL.	4/9/2013	Replacement	Mains	2,586.60	26.97	1.39	35.95
R17-02C1.13-P-0255	VALVE 4" GRAHAM MEDICAL CTR	4/9/2013	Replacement	Mains	7,207.12	75.13	1.39	100.18
R17-02C1.13-P-0256	MAIN 6" WARSON HILLS LN.	4/9/2013	Replacement	Mains	1,606.65	16.75	1.39	22.33
R17-02C1.13-P-0257	MAIN 6" WARSON HILLS LN.	4/9/2013	Replacement	Mains	6,484.83	67.60	1.39	90.14
R17-02C1.13-P-0258	MAIN 6" TRELANE AVE.	4/9/2013	Replacement	Mains	3,643.74	37.99	1.39	50.65
R17-02C1.13-P-0259	MAIN 4" ELCO AVE.	4/9/2013	Replacement	Mains	5,538.34	57.74	1.39	76.98
R17-02C1.13-P-0260	MAIN 12" SYLVAN PL	4/9/2013	Replacement	Mains	7,602.94	79.26	1.39	105.68
R17-02C1.13-P-0261	MAIN 6" WARSON HILLS LN.	4/9/2013	Replacement	Mains	11,779.16	122.80	1.39	163.73
R17-02C1.13-P-0262	VALVE 8" UTZ LN.	4/9/2013	Replacement	Mains	12,135.33	126.51	1.39	168.68
R17-02C1.13-P-0263	MAIN 6" FAIRBROOK DR.	4/9/2013	Replacement	Mains	5,943.61	61.96	1.39	82.62
R17-02C1.13-P-0264	MAIN 6" BRIDGEVALE AVE.	4/9/2013	Replacement	Mains	4,847.29	50.53	1.39	67.38
R17-02C1.13-P-0265	MAIN 8" MARTIN LUTHER KING BLVD.	4/9/2013	Replacement	Mains	4,378.28	45.64	1.39	60.86
R17-02C1.13-P-0266	MAIN 6" BUCKLEY RD.	4/9/2013	Replacement	Mains	5,642.61	58.82	1.39	78.43
R17-02C1.13-P-0267	MAIN 6" WATERWOOD LN.	4/9/2013	Replacement	Mains	6,440.48	67.14	1.39	89.52
R17-02C1.13-P-0268	MAIN 6" SUNNY CREEK LN.	4/9/2013	Replacement	Mains	5,985.07	62.39	1.39	83.19
R17-02C1.13-P-0269	MAIN 6" LADUE FOREST	4/9/2013	Replacement	Mains	6,125.98	63.86	1.39	85.15
R17-02C1.13-P-0270	FLUSH VALVE 6" SHELLBARK AVE.	4/9/2013	Replacement	Mains	3,011.52	31.40	1.39	41.86
R17-02C1.13-P-0271	MAIN 6" UPPER LADUE ESMT.	4/10/2013	Replacement	Mains	5,533.30	57.68	1.39	76.91
R17-02C1.13-P-0272	MAIN 6" CROWN POINT DR	4/10/2013	Replacement	Mains	5,750.09	59.94	1.39	79.93
R17-02C1.13-P-0273	MAIN 6" MALDON LN	4/10/2013	Replacement	Mains	5,374.06	56.02	1.39	74.70
R17-02C1.13-P-0274	MAIN 6" LULU AVE.	4/10/2013	Replacement	Mains	3,600.18	37.53	1.39	50.04
R17-02C1.13-P-0275	MAIN 6" DES PERES DR	4/10/2013	Replacement	Mains	7,034.52	73.33	1.39	97.78
R17-02C1.13-P-0276	MAIN 8" RED ROCK DR	4/11/2013	Replacement	Mains	3,852.70	40.16	1.39	53.55
R17-02C1.13-P-0277	MAIN 6" HIGH SCHOOL DR.	4/12/2013	Replacement	Mains	6,249.95	65.16	1.39	86.87
R17-02C1.13-P-0278	MAIN 12" BELLEFONTAINE RD.	4/15/2013	Replacement	Mains	11,784.50	122.85	1.39	163.80
R17-02C1.13-P-0279	MAIN 6" TEASDALE AVE.	4/15/2013	Replacement	Mains	6,970.42	72.67	1.39	96.89
R17-02C1.13-P-0280	MAIN 6" JAMBOREE DR.	4/15/2013	Replacement	Mains	5,612.93	58.51	1.39	78.02
R17-02C1.13-P-0281	MAIN 6" BRONCO HILL DR.	4/15/2013	Replacement	Mains	6,381.99	66.53	1.39	88.71
R17-02C1.13-P-0282	MAIN 6" KNOLL AVE.	4/15/2013	Replacement	Mains	6,812.86	71.02	1.39	94.70
R17-02C1.13-P-0283	MAIN 6" TRENTON AVE.	4/15/2013	Replacement	Mains	5,579.81	58.17	1.39	77.56
R17-02C1.13-P-0284	MAIN 6" HECHT AVE.	4/15/2013	Replacement	Mains	8,045.78	83.88	1.39	111.84
R17-02C1.13-P-0285	MAIN 6" SWARTHMORE LN.	4/15/2013	Replacement	Mains	6,273.30	65.40	1.39	87.20
R17-02C1.13-P-0286	MAIN 6" BLUEBERRY LN.	4/15/2013	Replacement	Mains	2,197.57	22.91	1.39	30.55
R17-02C1.13-P-0287	MAIN 12" PARKER RD.	4/15/2013	Replacement	Mains	4,039.74	42.11	1.39	56.15
R17-02C1.13-P-0288	MAIN 6" FOXSHIRE DR.	4/15/2013	Replacement	Mains	6,727.18	70.13	1.39	93.51
R17-02C1.13-P-0289	MAIN 8" BAUMGARTNER RD.	4/16/2013	Replacement	Mains	5,797.55	60.44	1.39	80.59
R17-02C1.13-P-0290	MIN 6" FERNVIEW DR.	4/16/2013	Replacement	Mains	5,583.43	58.21	1.39	77.61
R17-02C1.13-P-0291	MAIN 10" QUINWOOD AVE.	4/16/2013	Replacement	Mains	9,655.81	100.66	1.39	134.22
R17-02C1.13-P-0292	MAIN 6" CHAIN OF ROCKS DR.	4/16/2013	Replacement	Mains	5,680.78	59.22	1.39	78.96
R17-02C1.13-P-0293	MAIN 6" CHARING SQUARE LN.	4/17/2013	Replacement	Mains	4,570.23	47.64	1.39	63.53

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0294	MAIN 12" JENNINGS STATION RD.	4/17/2013	Replacement	Mains	7,421.26	77.37	1.39	103.16
R17-02C1.13-P-0295	MAIN 6" BRIARCLIFF	4/17/2013	Replacement	Mains	2,223.57	23.18	1.39	30.91
R17-02C1.13-P-0296	MAIN 6" ANNONDALE LN.	4/17/2013	Replacement	Mains	9,389.82	97.89	1.39	130.52
R17-02C1.13-P-0297	MAIN 6" MENDELL DR.	4/17/2013	Replacement	Mains	4,506.57	46.98	1.39	62.64
R17-02C1.13-P-0298	MAIN 6" ROBBINS AVE	4/18/2013	Replacement	Mains	5,479.69	57.13	1.39	76.17
R17-02C1.13-P-0299	MAIN 6" E ALLISON AVE	4/19/2013	Replacement	Mains	14,264.37	148.71	1.39	198.27
R17-02C1.13-P-0300	MAIN 6" HORD AVE	4/19/2013	Replacement	Mains	5,129.60	53.48	1.39	71.30
R17-02C1.13-P-0301	MAIN 6" HAVENWOOD CT	4/19/2013	Replacement	Mains	4,445.89	46.35	1.39	61.80
R17-02C1.13-P-0302	Main 10" Van Nostrand Rd	4/19/2013	Replacement	Mains	10,434.32	108.78	1.39	145.04
R17-02C1.13-P-0303	MAIN 6" GARFIELD AVE.	4/24/2013	Replacement	Mains	7,345.29	76.57	1.39	102.10
R17-02C1.13-P-0304	MAIN 8" MATHILDA AVE.	4/24/2013	Replacement	Mains	8,103.38	84.48	1.39	112.64
R17-02C1.13-P-0305	MAIN 6" JESSE DR.	4/24/2013	Replacement	Mains	1,020.05	10.63	1.39	14.18
R17-02C1.13-P-0306	MAIN 12" BAXTER RD.	4/24/2013	Replacement	Mains	7,240.76	75.48	1.39	100.65
R17-02C1.13-P-0307	MAIN 20" WATSON RD.	4/24/2013	Replacement	Mains	14,044.80	146.42	1.39	195.22
R17-02C1.13-P-0308	VALVE 6" KROEGER DR.	4/24/2013	Replacement	Mains	7,236.57	75.44	1.39	100.59
R17-02C1.13-P-0309	MAIN 6" UNION RD.	4/24/2013	Replacement	Mains	8,206.71	85.55	1.39	114.07
R17-02C1.13-P-0310	MAIN 6" NORMAN PL.	4/24/2013	Replacement	Mains	3,942.98	41.11	1.39	54.81
R17-02C1.13-P-0311	MAIN 6" GARFIELD AVE.	4/24/2013	Replacement	Mains	2,470.18	25.75	1.39	34.34
R17-02C1.13-P-0312	FLUSH VALVE 6" OLD RIVERWOODS LN.	4/24/2013	Replacement	Mains	(150.22)	(1.57)	1.39	(2.09)
R17-02C1.13-P-0313	MAIN 6" ORTHWEIN ESMT.	4/24/2013	Replacement	Mains	3,665.01	38.21	1.39	50.94
R17-02C1.13-P-0314	MAIN 6" PINE TREE LN.	4/24/2013	Replacement	Mains	13,408.40	139.78	1.39	186.38
R17-02C1.13-P-0315	MAIN 12" CORONADO DR.	4/24/2013	Replacement	Mains	6,444.21	67.18	1.39	89.57
R17-02C1.13-P-0316	MAIN 6" MARYMARK LN.	4/24/2013	Replacement	Mains	2,359.01	24.59	1.39	32.79
R17-02C1.13-P-0317	MAIN 6" BARBARA ANN LN.	4/24/2013	Replacement	Mains	6,001.60	62.57	1.39	83.42
R17-02C1.13-P-0318	MAIN 6" NORTH MARKET ST.	4/24/2013	Replacement	Mains	1,095.45	11.42	1.39	15.23
R17-02C1.13-P-0319	MAIN 6" NORTH MARKET ST.	4/24/2013	Replacement	Mains	1,737.48	18.11	1.39	24.15
R17-02C1.13-P-0320	MAIN 6" FERGUSON AVE.	4/24/2013	Replacement	Mains	4,820.33	50.25	1.39	67.00
R17-02C1.13-P-0321	MAIN 6" ROBYN RD.	4/24/2013	Replacement	Mains	3,879.83	40.45	1.39	53.93
R17-02C1.13-P-0322	MAIN 6" REED AVE.	4/24/2013	Replacement	Mains	5,784.70	60.31	1.39	80.41
R17-02C1.13-P-0323	VALVE 8" BRIGHTFIELD DR.	4/26/2013	Replacement	Mains	2,102.88	21.92	1.39	29.23
R17-02C1.13-P-0324	MAIN 6" CABOT DR.	4/26/2013	Replacement	Mains	8,734.33	91.06	1.39	121.41
R17-02C1.13-P-0325	MAIN 6" ORTHWEIN ESMT.	4/26/2013	Replacement	Mains	5,164.50	53.84	1.39	71.79
R17-02C1.13-P-0326	MAIN 6" TAYLOR RD.	4/26/2013	Replacement	Mains	6,098.37	63.58	1.39	84.77
R17-02C1.13-P-0327	MAIN 6" DUKE DR.	4/29/2013	Replacement	Mains	4,343.16	45.28	1.39	60.37
R17-02C1.13-P-0328	MAIN 6" CASHEW CT.	4/29/2013	Replacement	Mains	9,064.43	94.50	1.39	126.00
R17-02C1.13-P-0329	MAIN 6" MALLARD DR.	4/29/2013	Replacement	Mains	2,039.15	21.26	1.39	28.34
R17-02C1.13-P-0330	MAIN 1.5" MONROE AVE.	4/29/2013	Replacement	Mains	5,568.63	58.05	1.39	77.40
R17-02C1.13-P-0331	MAIN 6" FORSYTH BLVD.	4/29/2013	Replacement	Mains	5,711.85	59.55	1.39	79.39
R17-02C1.13-P-0332	VALVE 6" HAROLD DR.	4/29/2013	Replacement	Mains	6,032.73	62.89	1.39	83.85
R17-02C1.13-P-0333	MAIN 6" PARK LN	5/1/2013	Replacement	Mains	(599.35)	(5.55)	1.39	(8.33)
R17-02C1.13-P-0334	MAIN 6" MANETTE DR	5/2/2013	Replacement	Mains	5,873.55	54.43	1.39	81.64
R17-02C1.13-P-0335	MAIN 8" HALLS FERRY RD	4/30/2013	Replacement	Mains	15,322.49	159.74	1.39	212.98
R17-02C1.13-P-0336	MAIN 8" RAMSEY LN	5/2/2013	Replacement	Mains	3,870.41	35.87	1.39	53.80
R17-02C1.13-P-0337	MAIN 16" AIRPORT RD	5/6/2013	Replacement	Mains	14,233.54	131.90	1.39	197.85
R17-02C1.13-P-0338	MAIN 6" GLOUCESTER DR	5/6/2013	Replacement	Mains	4,810.82	44.58	1.39	66.87
R17-02C1.13-P-0339	MAIN 6" CARONDELET AVE	5/6/2013	Replacement	Mains	6,261.08	58.02	1.39	87.03
R17-02C1.13-P-0340	MAIN 8" CLAYMONT COVE CT	5/6/2013	Replacement	Mains	3,919.62	36.32	1.39	54.48
R17-02C1.13-P-0341	MAIN 4" APPLE TREE LN	5/6/2013	Replacement	Mains	4,558.43	42.24	1.39	63.36
R17-02C1.13-P-0342	MAIN 6" AMBER JACK DR	5/6/2013	Replacement	Mains	5,585.54	51.76	1.39	77.64
R17-02C1.13-P-0343	MAIN 6" GEREMMA DR	5/6/2013	Replacement	Mains	4,513.09	41.82	1.39	62.73
R17-02C1.13-P-0344	MAIN 6" LAKEVIEW AVE	5/6/2013	Replacement	Mains	5,559.92	51.52	1.39	77.28
R17-02C1.13-P-0345	MAIN 6" VALDAMERE DR	5/6/2013	Replacement	Mains	4,242.55	39.31	1.39	58.97
R17-02C1.13-P-0346	MAIN 6" HURON DR	5/6/2013	Replacement	Mains	4,385.17	40.64	1.39	60.95
R17-02C1.13-P-0347	MAIN 6" RUSSETT DR	5/6/2013	Replacement	Mains	4,347.61	40.29	1.39	60.43
R17-02C1.13-P-0348	MAIN 6" RAVENWOOD AVE	5/6/2013	Replacement	Mains	7,102.49	65.82	1.39	98.72
R17-02C1.13-P-0349	INSTALL HWY RISER/VALVE BOX RISER	5/3/2013	Replacement	Mains	45,240.52	419.23	1.39	628.84
R17-02C1.13-P-0350	MAIN 6" RAVENWOOD AVE.	5/3/2013	Replacement	Mains	3,784.30	35.07	1.39	52.60
R17-02C1.13-P-0351	VALVE 6" ARAMIS DR.	5/3/2013	Replacement	Mains	6,403.07	59.34	1.39	89.00
R17-02C1.13-P-0352	MAIN 6" BURNCOATE DR.	5/3/2013	Replacement	Mains	(32.56)	(0.30)	1.39	(0.45)
R17-02C1.13-P-0353	MAIN 8" CROSS CREEK DR.	5/3/2013	Replacement	Mains	6,239.24	57.82	1.39	86.73
R17-02C1.13-P-0354	MAIN 6" FANNIE AVE.	5/3/2013	Replacement	Mains	6,317.75	58.54	1.39	87.82
R17-02C1.13-P-0355	MAIN 6" ROSLAN PL.	5/3/2013	Replacement	Mains	4,729.51	43.83	1.39	65.74
R17-02C1.13-P-0356	MAIN 6" GOLDEN VALLEY DR.	5/3/2013	Replacement	Mains	5,977.84	55.39	1.39	83.09
R17-02C1.13-P-0357	MAIN 6" MURDOCH AVE.	5/6/2013	Replacement	Mains	4,600.89	42.63	1.39	63.95
R17-02C1.13-P-0358	MAIN 5" BELDON DR.	5/6/2013	Replacement	Mains	4,631.07	42.91	1.39	64.37
R17-02C1.13-P-0359	MAIN 6" COLLEGE PARK DR.	5/6/2013	Replacement	Mains	6,552.40	60.72	1.39	91.08
R17-02C1.13-P-0360	MAIN 6" GUMTREE CT.	5/6/2013	Replacement	Mains	6,920.25	64.13	1.39	96.19
R17-02C1.13-P-0361	MAIN 6" STAELY AVE.	5/6/2013	Replacement	Mains	6,209.98	57.55	1.39	86.32
R17-02C1.13-P-0362	FLUSH VALVE 6" GLENLEA DR.	5/6/2013	Replacement	Mains	5,104.74	47.30	1.39	70.96
R17-02C1.13-P-0363	VALVE 6" PAULINE PL.	5/6/2013	Replacement	Mains	7,106.24	65.85	1.39	98.78
R17-02C1.13-P-0364	MAIN 6" GLENMONT DR.	5/6/2013	Replacement	Mains	4,730.52	43.84	1.39	65.75
R17-02C1.13-P-0365	MAIN 4" SUTTER AVE	5/7/2013	Replacement	Mains	4,496.64	41.67	1.39	62.50
R17-02C1.13-P-0366	VALVE 12" TELEGRAPH RD.	5/8/2013	Replacement	Mains	8,970.11	83.12	1.39	124.68
R17-02C1.13-P-0367	MAIN 8" WATSON RD.	5/8/2013	Replacement	Mains	27,767.49	257.31	1.39	385.97
R17-02C1.13-P-0368	MAIN 8" HURON DR.	5/8/2013	Replacement	Mains	4,685.87	43.42	1.39	65.13
R17-02C1.13-P-0369	FLUSH VALVE 6" JOEL AVE.	5/8/2013	Replacement	Mains	174.33	1.62	1.39	2.42
R17-02C1.13-P-0370	MAIN 6" ROYCE DR	6/10/2013	Replacement	Mains	1,489.77	12.08	1.39	20.71

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0371	MAIN 6" MESA DR.	5/8/2013	Replacement	Mains	4,275.53	39.62	1.39	59.43
R17-02C1.13-P-0372	MAIN 6" SCARSDALE LNINSTALL	5/9/2013	Replacement	Mains	4,050.80	37.54	1.39	56.31
R17-02C1.13-P-0373	MAIN 6" BIG BEND BLVD	5/9/2013	Replacement	Mains	13,558.09	125.64	1.39	188.46
R17-02C1.13-P-0374	MAIN 6" BAPTIST CHURCH RD	5/9/2013	Replacement	Mains	5,640.44	52.27	1.39	78.40
R17-02C1.13-P-0375	MAIN 6" WELLSHIRE CT	5/9/2013	Replacement	Mains	5,847.27	54.18	1.39	81.28
R17-02C1.13-P-0376	MAIN 6" TAMARACK DR	5/9/2013	Replacement	Mains	4,583.11	42.47	1.39	63.71
R17-02C1.13-P-0377	MAIN 6" MELROSE AVE.	5/10/2013	Replacement	Mains	6,102.75	56.55	1.39	84.83
R17-02C1.13-P-0378	MAIN 6" CRESTLINE DR.	5/10/2013	Replacement	Mains	2,194.88	20.34	1.39	30.51
R17-02C1.13-P-0379	MAIN 6" ROMANY PARK LN.	5/14/2013	Replacement	Mains	1,830.84	16.97	1.39	25.45
R17-02C1.13-P-0380	MAIN 6" PORT MEMPHIS	5/14/2013	Replacement	Mains	4,581.52	42.46	1.39	63.68
R17-02C1.13-P-0381	MAIN 6" GEREMMA DR.	5/14/2013	Replacement	Mains	5,461.94	50.61	1.39	75.92
R17-02C1.13-P-0382	VALVE 4" ROOSEVELT DR.	6/5/2013	Replacement	Mains	5,259.36	42.64	1.39	73.11
R17-02C1.13-P-0383	MAIN 6 COLLINS AVE.	5/14/2013	Replacement	Mains	5,397.26	50.01	1.39	75.02
R17-02C1.13-P-0384	MAIN 6" DENACRE DR.	5/14/2013	Replacement	Mains	2,278.70	21.12	1.39	31.67
R17-02C1.13-P-0385	MAIN 6" CHERBOURG DR.	5/14/2013	Replacement	Mains	159.51	1.48	1.39	2.22
R17-02C1.13-P-0386	MAIN 8" KINGBOLT BLVD.	5/14/2013	Replacement	Mains	5,617.51	52.06	1.39	78.08
R17-02C1.13-P-0387	MAIN 6" RAYBURN AVE	5/15/2013	Replacement	Mains	5,759.85	53.37	1.39	80.06
R17-02C1.13-P-0388	MAIN 6 FIRETHORN DR	5/14/2013	Replacement	Mains	5,427.73	50.30	1.39	75.45
R17-02C1.13-P-0389	MAIN 6" LOCKE AVE.	5/15/2013	Replacement	Mains	4,834.70	44.80	1.39	67.20
R17-02C1.13-P-0390	MAIN 6" PEBBLEFIELD TER.	5/15/2013	Replacement	Mains	4,937.78	45.76	1.39	68.64
R17-02C1.13-P-0391	MAIN 8" POINTE SOUTH DR	5/15/2013	Replacement	Mains	1,339.28	12.41	1.39	18.62
R17-02C1.13-P-0392	VALVE 6 RAYBURN AVE	5/20/2013	Replacement	Mains	10,196.56	94.49	1.39	141.73
R17-02C1.13-P-0393	VALVE 6 AGNES AVE	5/20/2013	Replacement	Mains	12,994.47	120.42	1.39	180.62
R17-02C1.13-P-0394	FLUSH VALVE 6 GRANBERRY RD	5/20/2013	Replacement	Mains	6,470.19	59.96	1.39	89.94
R17-02C1.13-P-0395	MAIN 6" BALTIMORE AVE	5/20/2013	Replacement	Mains	5,687.13	52.70	1.39	79.05
R17-02C1.13-P-0396	MAIN 6" RAMONA AVE.	5/20/2013	Replacement	Mains	4,970.67	46.06	1.39	69.09
R17-02C1.13-P-0397	FLUSH VALVE 6 DALLWOOD DR	5/20/2013	Replacement	Mains	5,446.99	50.48	1.39	75.71
R17-02C1.13-P-0398	MAIN 8 KERTH RD	5/20/2013	Replacement	Mains	15,858.71	146.96	1.39	220.44
R17-02C1.13-P-0399	MAIN 6" NEWTON DR.	5/20/2013	Replacement	Mains	7,119.09	65.97	1.39	98.96
R17-02C1.13-P-0400	MAIN 12" CLAYTON RD.	5/20/2013	Replacement	Mains	8,437.60	78.19	1.39	117.28
R17-02C1.13-P-0401	MAIN 6" CAMELOT ESTATES DR.	5/20/2013	Replacement	Mains	5,976.43	55.38	1.39	83.07
R17-02C1.13-P-0402	MAIN 6" DEERFIELD LN.	5/20/2013	Replacement	Mains	4,836.99	44.82	1.39	67.23
R17-02C1.13-P-0403	FLUSH VALVE FOX CREEK CT.	5/20/2013	Replacement	Mains	4,815.58	44.62	1.39	66.94
R17-02C1.13-P-0404	MAIN 4 GUYLIN PL.	5/21/2013	Replacement	Mains	5,228.31	48.45	1.39	72.67
R17-02C1.13-P-0405	VALVE 6 HARTNETT AVE	6/20/2013	Replacement	Mains	6,600.88	53.52	1.39	91.75
R17-02C1.13-P-0406	MAIN 6" TRAVERSE LN	6/24/2013	Replacement	Mains	4,725.22	38.31	1.39	65.68
R17-02C1.13-P-0407	MAIN 6" WHITE AVE	6/24/2013	Replacement	Mains	4,649.46	37.70	1.39	64.63
R17-02C1.13-P-0408	MAIN 8" HANNA RD	7/22/2013	Replacement	Mains	44.06	0.31	1.39	0.61
R17-02C1.13-P-0409	MAIN 6" REMAND BLVD	7/22/2013	Replacement	Mains	468.59	3.26	1.39	6.51
R17-02C1.13-P-0410	MAIN 6" CLUB GROUNDS NORTH DR	6/20/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0411	MAIN 6" RUNYON AVE	6/20/2013	Replacement	Mains	4,626.87	37.52	1.39	64.31
R17-02C1.13-P-0412	MAIN 8" VON TALGE RD	6/20/2013	Replacement	Mains	7,868.63	63.80	1.39	109.37
R17-02C1.13-P-0413	MAIN 6" MIDLAND DR	6/20/2013	Replacement	Mains	4,637.28	37.60	1.39	64.46
R17-02C1.13-P-0414	MAIN 6" FOXBROOK DR	6/20/2013	Replacement	Mains	5,052.20	40.96	1.39	70.23
R17-02C1.13-P-0415	MAIN 6" SAPPINGTON RD	6/20/2013	Replacement	Mains	4,664.29	37.82	1.39	64.83
R17-02C1.13-P-0416	MAIN 6" MORRIS AVE	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0417	MAIN 6" MENDOZA AVE	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0418	MAIN 6" FALCON DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0419	MAIN 8" BRIARHURST DR	6/24/2013	Replacement	Mains	4,434.30	35.95	1.39	61.64
R17-02C1.13-P-0420	MAIN 8" MIGNON DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0421	MAIN 6" MERRICK DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0422	MAIN 6" LOUIS AVE	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0423	MAIN 6" GRAYBRIDGE DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0424	MAIN 6" THEISS RD	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0425	MAIN 6" HOUSHANG LN	6/24/2013	Replacement	Mains	8,720.37	70.71	1.39	121.21
R17-02C1.13-P-0426	MAIN 6" WILD PLUM LN	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0427	MAIN 6 WILLIAMS BLVD	7/1/2013	Replacement	Mains	11,665.12	81.07	1.39	162.15
R17-02C1.13-P-0428	MAIN 6" STATEWOOD DR	6/24/2013	Replacement	Mains	4,542.18	36.83	1.39	63.14
R17-02C1.13-P-0429	MAIN/VALVE	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0430	MAIN 6" BASCOM DR	6/24/2013	Replacement	Mains	4,457.57	36.14	1.39	61.96
R17-02C1.13-P-0431	MAIN 6" CALUMET DR	6/24/2013	Replacement	Mains	4,466.21	36.21	1.39	62.08
R17-02C1.13-P-0432	MAIN 8" FENPARK DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0433	MAIN 6" ROCKMAN PL	6/24/2013	Replacement	Mains	4,411.76	35.77	1.39	61.32
R17-02C1.13-P-0434	MAIN 6" DELTA DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0435	MAIN 6" FLETCHER ST	6/24/2013	Replacement	Mains	4,481.40	36.34	1.39	62.29
R17-02C1.13-P-0436	MAIN 6" HIGH PL	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0437	MAIN 6" MIDLAND BLVD	7/24/2013	Replacement	Mains	4,390.24	30.51	1.39	61.02
R17-02C1.13-P-0438	MAIN 6" ATWOOD DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0439	MAIN 6" BRASSIE DR	7/24/2013	Replacement	Mains	4,472.28	31.08	1.39	62.16
R17-02C1.13-P-0444	VALVE 8 EARLY MORNING DR	5/24/2013	Replacement	Mains	1,384.07	12.83	1.39	19.24
R17-02C1.13-P-0450	MAIN 6" BRIARWOOD DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0451	MAIN 8" N GEYER RD	7/24/2013	Replacement	Mains	4,390.24	30.51	1.39	61.02
R17-02C1.13-P-0452	MAIN 6 SCOTTSDALE DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0453	MAIN 8" CREVE COUER MILL RD	6/24/2013	Replacement	Mains	4,411.76	35.77	1.39	61.32
R17-02C1.13-P-0454	MAIN 12" MACKENZIE DR	7/24/2013	Replacement	Mains	4,390.24	30.51	1.39	61.02
R17-02C1.13-P-0455	MAIN 6" ST LAWRENCE DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0456	MAIN 6" JAMES CT	6/24/2013	Replacement	Mains	4,466.21	36.21	1.39	62.08

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R17-02C1.13-P-0457	MAIN 16" HALSEY ST	6/24/2013	Replacement	Mains	4,411.76	35.77	1.39	61.32
R17-02C1.13-P-0458	MAIN 6" REVERE LN	6/24/2013	Replacement	Mains	4,411.76	35.77	1.39	61.32
R17-02C1.13-P-0459	MAIN 2" FOREWAY DR	6/25/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0460	MAIN 6" CONWOOD LN	6/25/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0461	MAIN 6" PRICE SCHOOL RD	6/25/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0462	MAIN 6" ST LAWRENCE DR	6/25/2013	Replacement	Mains	4,466.21	36.21	1.39	62.08
R17-02C1.13-P-0463	MAIN 6" TOPPING LN	6/25/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0464	MAIN 6" SAPPINGTON RD	7/22/2013	Replacement	Mains	4,390.24	30.51	1.39	61.02
R17-02C1.13-P-0465	MAIN 6" KENWOOD DR	6/25/2013	Replacement	Mains	4,443.42	36.03	1.39	61.76
R17-02C1.13-P-0466	MAIN 6" MARMONT CT	6/25/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0467	MAIN 6" MARYELLEN ST	6/25/2013	Replacement	Mains	4,443.42	36.03	1.39	61.76
R17-02C1.13-P-0468	MAIN 6" NEARBROOK AVE	6/25/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0469	MAIN 6" PRESTONPARK LN	6/25/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0470	MAIN 8" HANLEY RD	6/25/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0472	MAIN 6" MANSFIELD DR	6/25/2013	Replacement	Mains	4,435.83	35.97	1.39	61.66
R17-02C1.13-P-0473	MAIN 8 PAUL REVERE DR	6/25/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0474	MAIN 6" CREVE COUER AVE	6/28/2013	Replacement	Mains	4,481.40	36.34	1.39	62.29
R17-02C1.13-P-0475	MAIN 8" WIETHAUPT RD	6/28/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0476	MAIN 6" CHARLESTON DR	6/28/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0477	MAIN 12" CONWAY VILLAGE DR	6/28/2013	Replacement	Mains	6,384.45	51.77	1.39	88.74
R17-02C1.13-P-0478	MAIN 6" LOCHHAVEN LN	6/28/2013	Replacement	Mains	4,897.22	39.71	1.39	68.07
R17-02C1.13-P-0479	MAIN 8" W GLENDALE RD	6/28/2013	Replacement	Mains	20,622.00	167.21	1.39	286.65
R17-02C1.13-P-0480	MAIN 20" GRANT RD	6/28/2013	Replacement	Mains	39,518.54	320.43	1.39	549.31
R17-02C1.13-P-0481	MAIN 16" SAPPINGTON RD	7/22/2013	Replacement	Mains	4,770.49	33.15	1.39	66.31
R17-02C1.13-P-0482	MAIN 6" WOODEN BRIDGE TRAIL	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0483	MAIN 8" SERENITY CIRCLE	6/28/2013	Replacement	Mains	7,281.89	59.04	1.39	101.22
R17-02C1.13-P-0484	MAIN 6" SPOEDE LN	6/28/2013	Replacement	Mains	6,667.23	54.06	1.39	92.67
R17-02C1.13-P-0485	MAIN 6" MULLANPHY RD	6/28/2013	Replacement	Mains	8,848.96	71.75	1.39	123.00
R17-02C1.13-P-0486	MAIN 8" OLD LEMAY FERRY RD	6/28/2013	Replacement	Mains	11,942.69	96.84	1.39	166.00
R17-02C1.13-P-0487	MAIN 6" MIDLAND BLVD	6/28/2013	Replacement	Mains	10,280.66	83.36	1.39	142.90
R17-02C1.13-P-0488	MAIN 8 WATSON RD	7/2/2013	Replacement	Mains	5,497.62	38.21	1.39	76.42
R17-02C1.13-P-0489	MAIN 12" HOWDERSHELL RD	7/2/2013	Replacement	Mains	7,217.81	50.16	1.39	100.33
R17-02C1.13-P-0490	MAIN 8" CONWAY RD	7/1/2013	Replacement	Mains	9,264.62	64.39	1.39	128.78
R17-02C1.13-P-0491	MAIN 6" DERHAKA DR	7/1/2013	Replacement	Mains	7,559.37	52.54	1.39	105.08
R17-02C1.13-P-0492	MAIN 8" FOREST HOME DR	7/1/2013	Replacement	Mains	11,418.60	79.36	1.39	158.72
R17-02C1.13-P-0493	MAIN 6" SARAZEN CT	7/1/2013	Replacement	Mains	5,142.20	35.74	1.39	71.48
R17-02C1.13-P-0494	MAIN 6" SWITZER AVE	7/2/2013	Replacement	Mains	7,096.45	49.32	1.39	98.64
R17-02C1.13-P-0495	MAIN 6" GRAVOIS RD	7/2/2013	Replacement	Mains	13,611.06	94.60	1.39	189.19
R17-02C1.13-P-0496	MAIN 6" WELLSTON PL	7/2/2013	Replacement	Mains	9,584.76	66.61	1.39	133.23
R17-02C1.13-P-0497	MAIN 6" CENTER AVE	7/2/2013	Replacement	Mains	7,923.85	55.07	1.39	110.14
R17-02C1.13-P-0498	MAIN 6" THORNHILL DR	7/2/2013	Replacement	Mains	9,471.06	65.82	1.39	131.65
R17-02C1.13-P-0499	MAIN 6" TOWNE WOODS DR	7/2/2013	Replacement	Mains	9,277.83	64.48	1.39	128.96
R17-02C1.13-P-0500	MAIN 8" COUNTRYSIDE LN.	6/21/2013	Replacement	Mains	11,201.41	90.82	1.39	155.70
R17-02C1.13-P-0501	MAIN 6" CRITERION AVE.	6/21/2013	Replacement	Mains	7,355.19	59.64	1.39	102.24
R17-02C1.13-P-0502	MAIN 6" DARWIN CT.	6/21/2013	Replacement	Mains	6,203.63	50.30	1.39	86.23
R17-02C1.13-P-0503	MAIN 12" HIGHWAY 141	6/21/2013	Replacement	Mains	14,093.88	114.28	1.39	195.90
R17-02C1.13-P-0504	MAIN 6" HUNGERFORD DR.	6/21/2013	Replacement	Mains	6,405.77	51.94	1.39	89.04
R17-02C1.13-P-0505	MAIN 6" JEFFERSON AVE.	6/21/2013	Replacement	Mains	7,877.27	63.87	1.39	109.49
R17-02C1.13-P-0506	MAIN 6" WEST KINGSBURY AVE.	6/21/2013	Replacement	Mains	7,100.74	57.58	1.39	98.70
R17-02C1.13-P-0507	MAIN 6" HELEN AVE	7/22/2013	Replacement	Mains	11,990.67	83.34	1.39	166.67
R17-02C1.13-P-0508	VALVE 6" MEADOWBROOK LN	7/2/2013	Replacement	Mains	11,826.50	82.19	1.39	164.39
R17-02C1.13-P-0509	MAIN 6" KAIN DR	7/2/2013	Replacement	Mains	8,622.41	59.93	1.39	119.85
R17-02C1.13-P-0510	MAIN 6" GREENPARK RD	7/2/2013	Replacement	Mains	13,289.78	92.36	1.39	184.73
R17-02C1.13-P-0511	MAIN 6" LAVERN PL	7/2/2013	Replacement	Mains	7,385.35	51.33	1.39	102.66
R17-02C1.13-P-0512	MAIN 12" CHAMBERS RD	6/20/2013	Replacement	Mains	5,546.49	44.97	1.39	77.10
R17-02C1.13-P-0514	MAIN 8" N BIG BEND BLVD	6/20/2013	Replacement	Mains	4,542.66	36.83	1.39	63.14
R17-02C1.13-P-0515	MAIN 4" E BRENTMOOR PARK	6/20/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0516	MAIN 6" IRONSIDE LN	6/20/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0517	MAIN 6" WALINCA TERR	6/20/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0518	MAIN 6" SPRUCE HAVEN DR	6/20/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0519	MAIN 6" KINGSLEY DR	6/20/2013	Replacement	Mains	4,428.22	35.91	1.39	61.55
R17-02C1.13-P-0520	MAIN 6" AFSHARI DR	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0521	MAIN 6" CURTIS AVE	7/2/2013	Replacement	Mains	8,856.74	61.55	1.39	123.11
R17-02C1.13-P-0522	MAIN 6" GREEN PASTURES	7/2/2013	Replacement	Mains	9,597.52	66.70	1.39	133.41
R17-02C1.13-P-0523	MAIN 6" SOMERSET DR	7/2/2013	Replacement	Mains	1,310.29	9.11	1.39	18.21
R17-02C1.13-P-0524	MAIN 6" AUSTIN PL	7/2/2013	Replacement	Mains	6,670.91	46.36	1.39	92.73
R17-02C1.13-P-0525	MAIN 6" BRIDGEPORT AVE.	6/21/2013	Replacement	Mains	9,280.95	75.25	1.39	129.01
R17-02C1.13-P-0526	MAIN 6" COUNT DR.	6/21/2013	Replacement	Mains	15,236.90	123.55	1.39	211.79
R17-02C1.13-P-0527	MAIN 6" CRICKET CT.	6/21/2013	Replacement	Mains	10,484.84	85.01	1.39	145.74
R17-02C1.13-P-0528	MAIN 8" N. GEYER RD.	6/21/2013	Replacement	Mains	6,176.68	50.08	1.39	85.86
R17-02C1.13-P-0529	MAIN 1.5" N. MARKET ST.	6/21/2013	Replacement	Mains	6,670.05	54.08	1.39	92.71
R17-02C1.13-P-0530	MAIN 8" LYNN HAVEN LN.	6/21/2013	Replacement	Mains	12,070.58	97.87	1.39	167.78
R17-02C1.13-P-0531	MAIN 6" ROGER LEE LN.	6/21/2013	Replacement	Mains	7,793.40	63.19	1.39	108.33
R17-02C1.13-P-0532	VALVE RAISE CLAYMARK CT.	7/30/2013	Replacement	Mains	1,634.21	11.36	1.39	22.72
R17-02C1.13-P-0533	MAIN 6 FRANCIS PL.	6/24/2013	Replacement	Mains	4,533.61	36.76	1.39	63.02
R17-02C1.13-P-0534	MAIN 6" VILLATON DR.	6/24/2013	Replacement	Mains	9,180.63	74.44	1.39	127.61
R17-02C1.13-P-0535	MAIN 6" COZENS AVE.	6/24/2013	Replacement	Mains	4,981.10	40.39	1.39	69.24

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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0536	MAIN 6" FARADAY DR.	6/24/2013	Replacement	Mains	4,831.62	39.18	1.39	67.16
R17-02C1.13-P-0537	MAIN 6" LA JOLLA DR.	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0538	MAIN 12" OAK MOSS DR.	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0539	MAIN 6" SUMMERVIEW MANOR LN.	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0540	MAIN 6" HUTTON PL.	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0541	MAIN 6" CENTRAL DR.	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0542	MAIN 6" KAHNS ST.	6/24/2013	Replacement	Mains	4,390.24	35.60	1.39	61.02
R17-02C1.13-P-0543	MAIN 6" LEMAR DR.	6/24/2013	Replacement	Mains	4,848.99	39.32	1.39	67.40
R17-02C1.13-P-0544	MAIN 6" EAST ROSE AVE.	6/24/2013	Replacement	Mains	13,154.02	106.66	1.39	182.84
R17-02C1.13-P-0545	MAIN 6" ST. CHARLES PL.	6/24/2013	Replacement	Mains	4,959.79	40.22	1.39	68.94
R17-02C1.13-P-0546	MAIN 6" ROAN LN.	6/24/2013	Replacement	Mains	6,586.70	53.41	1.39	91.56
R17-02C1.13-P-0547	MAIN 8" BELLEFONTAINE RD.	6/24/2013	Replacement	Mains	12,849.94	104.19	1.39	178.61
R17-02C1.13-P-0548	MAIN 12" DALE AVE.	6/25/2013	Replacement	Mains	6,615.44	53.64	1.39	91.95
R17-02C1.13-P-0549	MAIN 6" MASON LN.	6/25/2013	Replacement	Mains	8,664.32	70.25	1.39	120.43
R17-02C1.13-P-0550	MAIN 6" SEIBERT AVE.	6/25/2013	Replacement	Mains	6,118.36	49.61	1.39	85.05
R17-02C1.13-P-0551	MAIN 6" TAYLOR RD.	6/25/2013	Replacement	Mains	6,088.89	49.37	1.39	84.64
R17-02C1.13-P-0552	MAIN 6" TAYLOR RD.	6/25/2013	Replacement	Mains	6,503.64	52.73	1.39	90.40
R17-02C1.13-P-0553	MAIN 6" THERESA AVE.	6/25/2013	Replacement	Mains	5,235.05	42.45	1.39	72.77
R17-02C1.13-P-0554	MAIN 6" TRESSCOTT AVE.	6/25/2013	Replacement	Mains	5,989.93	48.57	1.39	83.26
R17-02C1.13-P-0555	MAIN 6" TIRRILL FARMS RD.	6/25/2013	Replacement	Mains	6,062.62	49.16	1.39	84.27
R17-02C1.13-P-0556	MAIN 6" YORK DR.	6/25/2013	Replacement	Mains	8,642.60	70.08	1.39	120.13
R17-02C1.13-P-0557	MAIN 6" RIVERSIDE DR.	6/25/2013	Replacement	Mains	6,497.05	52.68	1.39	90.31
R17-02C1.13-P-0558	MAIN 6" POSTHORN DR.	6/25/2013	Replacement	Mains	6,215.58	50.40	1.39	86.40
R17-02C1.13-P-0559	MAIN 6" ANNONDALE LN.	6/25/2013	Replacement	Mains	8,008.82	64.94	1.39	111.32
R17-02C1.13-P-0560	MAIN 6" 6" TRESSCOTT AVE	6/26/2013	Replacement	Mains	1,214.22	9.85	1.39	16.88
R17-02C1.13-P-0561	MAIN 12" CLARKSON WOODS	6/26/2013	Replacement	Mains	10,683.18	86.62	1.39	148.50
R17-02C1.13-P-0562	FLUSH VALVE 6" GLENMARE LN	6/25/2013	Replacement	Mains	622.55	5.05	1.39	8.65
R17-02C1.13-P-0563	MAIN 6" WENLOCK DR	6/26/2013	Replacement	Mains	292.42	2.37	1.39	4.06
R17-02C1.13-P-0564	VALVE 6" LEMAR DR	6/26/2013	Replacement	Mains	2,737.33	22.20	1.39	38.05
R17-02C1.13-P-0565	FLUSH VALVE 6" COLERIDGE DR	6/26/2013	Replacement	Mains	4,445.27	36.04	1.39	61.79
R17-02C1.13-P-0566	VALVE 6" VILLE TERESA LN	6/26/2013	Replacement	Mains	3,397.30	27.55	1.39	47.22
R17-02C1.13-P-0567	MAIN 4 LEE AVE	6/26/2013	Replacement	Mains	10,733.07	87.03	1.39	149.19
R17-02C1.13-P-0568	MAIN 6" OAK DR	6/26/2013	Replacement	Mains	1,992.48	16.16	1.39	27.70
R17-02C1.13-P-0571	MAIN 6" PAGWOOD AVE	6/26/2013	Replacement	Mains	82.04	0.67	1.39	1.14
R17-02C1.13-P-0572	MAIN 6" TAKARA DR	6/26/2013	Replacement	Mains	1,479.63	12.00	1.39	20.57
R17-02C1.13-P-0574	MAIN 6" INDIAN SUMMER SPUR	6/26/2013	Replacement	Mains	1,765.45	14.31	1.39	24.54
R17-02C1.13-P-0575	MAIN 6 DANDRIDGE DR	6/27/2013	Replacement	Mains	3,243.31	26.30	1.39	45.08
R17-02C1.13-P-0576	MAIN 6" ORCHARD LAKES DR.	6/28/2013	Replacement	Mains	3,131.55	25.39	1.39	43.53
R17-02C1.13-P-0577	MAIN 12" PINE RIDGE DR.	6/28/2013	Replacement	Mains	2,263.87	18.36	1.39	31.47
R17-02C1.13-P-0578	MAIN 6" YORK HILLS DR.	6/28/2013	Replacement	Mains	5,420.47	43.95	1.39	75.34
R17-02C1.13-P-0579	MAIN 12" S. LINDBERGH BLVD.	6/28/2013	Replacement	Mains	10,108.69	81.96	1.39	140.51
R17-02C1.13-P-0580	MAIN 6" PRICEWOODS LN.	6/28/2013	Replacement	Mains	6,620.99	53.69	1.39	92.03
R17-02C1.13-P-0581	MAIN 6" SUGAR HILL DR.	6/28/2013	Replacement	Mains	5,114.39	41.47	1.39	71.09
R17-02C1.13-P-0582	MAIN 8" WHITE ACRE CT.	6/28/2013	Replacement	Mains	5,604.44	45.44	1.39	77.90
R17-02C1.13-P-0583	MAIN 6" SERAMA DR.	7/2/2013	Replacement	Mains	6,609.73	45.94	1.39	91.88
R17-02C1.13-P-0584	MAIN 6" ROYAL DR.	7/2/2013	Replacement	Mains	4,912.29	34.14	1.39	68.28
R17-02C1.13-P-0585	MAIN 6" WESTGATE AVE.	7/2/2013	Replacement	Mains	6,775.78	47.09	1.39	94.18
R17-02C1.13-P-0586	MAIN 6" DUPREE AVE.	7/2/2013	Replacement	Mains	6,585.56	45.77	1.39	91.54
R17-02C1.13-P-0587	MAIN 6" BARTON LN.	7/2/2013	Replacement	Mains	5,684.99	39.51	1.39	79.02
R17-02C1.13-P-0588	MAIN 6" CARONDELET AVE.	7/2/2013	Replacement	Mains	7,021.40	48.80	1.39	97.60
R17-02C1.13-P-0589	MAIN 8" ST. CYR RD.	7/2/2013	Replacement	Mains	6,714.53	46.67	1.39	93.33
R17-02C1.13-P-0590	MAIN 6" SWARTHMORE LN.	7/2/2013	Replacement	Mains	5,129.86	35.65	1.39	71.31
R17-02C1.13-P-0591	MAIN 6" CHAMPEIX LN.	7/2/2013	Replacement	Mains	6,345.09	44.10	1.39	88.20
R17-02C1.13-P-0592	MAIN 6" GORDON AVE.	7/2/2013	Replacement	Mains	6,098.46	42.38	1.39	84.77
R17-02C1.13-P-0593	MAIN 6" KENDALE DR.	7/2/2013	Replacement	Mains	1,069.28	7.43	1.39	14.86
R17-02C1.13-P-0594	MAIN 6" SHADOW ROCK DR.	7/2/2013	Replacement	Mains	5,453.45	37.90	1.39	75.80
R17-02C1.13-P-0595	VALVE 6" SUNSET DR.	7/2/2013	Replacement	Mains	9,470.37	65.82	1.39	131.64
R17-02C1.13-P-0596	MAIN 6" CREVE COEUR AVE.	7/2/2013	Replacement	Mains	6,786.46	47.17	1.39	94.33
R17-02C1.13-P-0597	MAIN 8" WILLOWBEND CT	7/1/2013	Replacement	Mains	5,598.92	38.91	1.39	77.82
R17-02C1.13-P-0598	MAIN 6" ST. GEORGE CT.	7/2/2013	Replacement	Mains	7,186.25	49.94	1.39	99.89
R17-02C1.13-P-0599	MAIN 6" VICTORIAN VILLAGE CT.	7/3/2013	Replacement	Mains	5,612.72	39.01	1.39	78.02
R17-02C1.13-P-0600	MAIN 20" EIGHTY-SECOND BLVD.	7/3/2013	Replacement	Mains	14,281.42	99.26	1.39	198.51
R17-02C1.13-P-0601	MAIN 6" CALVERT AVE.	7/3/2013	Replacement	Mains	1,515.63	10.53	1.39	21.07
R17-02C1.13-P-0602	MAIN 6" FLORENCE AVE.	7/3/2013	Replacement	Mains	948.07	6.59	1.39	13.18
R17-02C1.13-P-0603	MAIN 6" LOOP NORTH	7/3/2013	Replacement	Mains	1,488.38	10.34	1.39	20.69
R17-02C1.13-P-0604	MAIN 6" CALVERT AVE	7/1/2013	Replacement	Mains	1,611.26	11.20	1.39	22.40
R17-02C1.13-P-0605	MAIN 6" COLGATE AVE	7/1/2013	Replacement	Mains	2,245.23	15.60	1.39	31.21
R17-02C1.13-P-0606	VALVE 8" SCHOETTLER RD.	7/3/2013	Replacement	Mains	2,634.21	18.31	1.39	36.62
R17-02C1.13-P-0607	MAIN 8" WOODSON RD.	7/3/2013	Replacement	Mains	2,380.99	16.55	1.39	33.10
R17-02C1.13-P-0608	MAIN 6" DELORD AVE.	7/3/2013	Replacement	Mains	1,181.45	8.21	1.39	16.42
R17-02C1.13-P-0609	MAIN 6" SAKURA DR.	7/3/2013	Replacement	Mains	3,770.42	26.20	1.39	52.41
R17-02C1.13-P-0610	MAIN 6" DUENKE DR.	7/3/2013	Replacement	Mains	1,334.22	9.27	1.39	18.55
R17-02C1.13-P-0611	MAIN 6" KILGORE DR.	7/3/2013	Replacement	Mains	1,702.13	11.83	1.39	23.66
R17-02C1.13-P-0612	MAIN 6" SHARON DR.	7/3/2013	Replacement	Mains	991.04	6.89	1.39	13.78
R17-02C1.13-P-0613	MAIN 6" WHITE AVE.	7/3/2013	Replacement	Mains	1,815.05	12.61	1.39	25.23
R17-02C1.13-P-0614	MAIN 8" COAL BANK RD.	7/3/2013	Replacement	Mains	4,437.41	30.84	1.39	61.68
R17-02C1.13-P-0615	MAIN 6" GARFIELD AVE.	7/3/2013	Replacement	Mains	972.33	6.76	1.39	13.52



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Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0616	MAIN 6" CARRIAGE BRIDGE TRAIL	7/9/2013	Replacement	Mains	718.98	5.00	1.39	9.99
R17-02C1.13-P-0617	MAIN 6" FRONTENAC FOREST	7/9/2013	Replacement	Mains	1,840.48	12.79	1.39	25.58
R17-02C1.13-P-0618	MAIN 6" ETON PL.	7/9/2013	Replacement	Mains	3,146.18	21.87	1.39	43.73
R17-02C1.13-P-0619	MAIN 6" TEAKWOOD DR.	7/9/2013	Replacement	Mains	1,197.99	8.33	1.39	16.65
R17-02C1.13-P-0620	MAIN 6" CALVIN AVE.	7/9/2013	Replacement	Mains	3,711.96	25.80	1.39	51.60
R17-02C1.13-P-0621	MAIN 8" PENNSYLVANIA AVE.	7/9/2013	Replacement	Mains	1,313.87	9.13	1.39	18.26
R17-02C1.13-P-0622	MAIN 6" MIDIRON AVE.	7/9/2013	Replacement	Mains	503.28	3.50	1.39	7.00
R17-02C1.13-P-0623	MAIN 6" JUNE AVE.	7/9/2013	Replacement	Mains	1,557.12	10.82	1.39	21.64
R17-02C1.13-P-0624	MAIN 12" ST. CYR RD.	7/9/2013	Replacement	Mains	2,760.39	19.18	1.39	38.37
R17-02C1.13-P-0625	MAIN 6" LADUE MEADOWS LN.	7/9/2013	Replacement	Mains	1,415.51	9.84	1.39	19.68
R17-02C1.13-P-0626	MAIN 6" PRAIRIE VIEW CT.	7/9/2013	Replacement	Mains	1,166.10	8.10	1.39	16.21
R17-02C1.13-P-0627	MAIN 6" TURFWOOD DR.	7/9/2013	Replacement	Mains	1,584.08	11.01	1.39	22.02
R17-02C1.13-P-0629	MAIN 6" TURFWOOD DR.	7/9/2013	Replacement	Mains	405.77	2.82	1.39	5.64
R17-02C1.13-P-0630	MAIN 6" ESTERBROOK DR.	7/9/2013	Replacement	Mains	325.13	2.26	1.39	4.52
R17-02C1.13-P-0632	MAIN 6" SANBORN DR.	7/9/2013	Replacement	Mains	430.69	2.99	1.39	5.99
R17-02C1.13-P-0633	MAIN 8" S. MASON RD.	7/9/2013	Replacement	Mains	2,814.22	19.56	1.39	39.12
R17-02C1.13-P-0634	MAIN 8" SQUIRE MEADOWS DR.	7/9/2013	Replacement	Mains	5,124.48	35.62	1.39	71.23
R17-02C1.13-P-0635	MAIN 6" ESTRADA DR.	7/9/2013	Replacement	Mains	3,137.98	21.81	1.39	43.62
R17-02C1.13-P-0636	MAIN 6" FERGUSON AVE.	7/9/2013	Replacement	Mains	3,805.42	26.45	1.39	52.90
R17-02C1.13-P-0637	MAIN 6" JENNYCLIFFE LN.	7/9/2013	Replacement	Mains	3,011.92	20.93	1.39	41.87
R17-02C1.13-P-0638	MAIN 6" CLAIRE DR	7/9/2013	Replacement	Mains	3,731.43	25.93	1.39	51.87
R17-02C1.13-P-0639	MAIN 8" DUNGATE DR	7/9/2013	Replacement	Mains	6,254.93	43.47	1.39	86.94
R17-02C1.13-P-0640	MAIN 6" THATCHER AVE	7/10/2013	Replacement	Mains	1,211.54	8.42	1.39	16.84
R17-02C1.13-P-0642	MAIN 6" GEREMMA DR	7/10/2013	Replacement	Mains	2,956.24	20.55	1.39	41.09
R17-02C1.13-P-0643	MAIN 6" ST LAWRENCE DR	7/10/2013	Replacement	Mains	3,791.49	26.35	1.39	52.70
R17-02C1.13-P-0644	MAIN 6" CHERYL CT	7/10/2013	Replacement	Mains	4,616.35	32.08	1.39	64.17
R17-02C1.13-P-0645	MAIN 6" HARNELL DR	7/10/2013	Replacement	Mains	607.82	4.22	1.39	8.45
R17-02C1.13-P-0646	MAIN 6" VERNON AVE	7/11/2013	Replacement	Mains	4,082.80	28.38	1.39	56.75
R17-02C1.13-P-0647	MAIN 6" VALLEYSIDE LN	7/11/2013	Replacement	Mains	3,618.63	25.15	1.39	50.30
R17-02C1.13-P-0648	MAIN 12" LILLIAN AVE	7/11/2013	Replacement	Mains	4,355.08	30.27	1.39	60.54
R17-02C1.13-P-0649	MAIN 6" HOLIDAY AVE	7/11/2013	Replacement	Mains	4,439.31	30.85	1.39	61.71
R17-02C1.13-P-0650	MAIN 6" FRANRU LN	7/11/2013	Replacement	Mains	3,025.76	21.03	1.39	42.06
R17-02C1.13-P-0651	MAIN 6" CARMEL DR.	7/12/2013	Replacement	Mains	13,706.80	95.26	1.39	190.52
R17-02C1.13-P-0652	MAIN 6" TREFORE AVE	7/12/2013	Replacement	Mains	4,074.57	28.32	1.39	56.64
R17-02C1.13-P-0653	FLUSH VALVE 6" MORNING OAKS CT	7/12/2013	Replacement	Mains	5,086.39	35.35	1.39	70.70
R17-02C1.13-P-0654	MAIN 6" MCDONALD PL	7/12/2013	Replacement	Mains	13,753.23	95.58	1.39	191.17
R17-02C1.13-P-0655	MAIN 6" HUNTSVILLE AVE	7/15/2013	Replacement	Mains	17,700.69	123.02	1.39	246.04
R17-02C1.13-P-0656	MAIN 6" JAMESTOWN FARM DR.	7/16/2013	Replacement	Mains	7,980.45	55.46	1.39	110.93
R17-02C1.13-P-0658	MAIN 6" GRAELER DR.	7/16/2013	Replacement	Mains	2,657.71	18.47	1.39	36.94
R17-02C1.13-P-0659	MAIN 8" BRIARHURST DR.	7/16/2013	Replacement	Mains	726.82	5.05	1.39	10.10
R17-02C1.13-P-0666	MAIN 6" CORAL DR.	7/16/2013	Replacement	Mains	3,525.96	24.51	1.39	49.01
R17-02C1.13-P-0667	MAIN 6" HUNTINGTON DR.	7/16/2013	Replacement	Mains	5,351.79	37.19	1.39	74.39
R17-02C1.13-P-0668	MAIN 6" STATLER AVE.	7/16/2013	Replacement	Mains	4,021.38	27.95	1.39	55.90
R17-02C1.13-P-0669	MAIN 6" TYNDALL DR.	7/16/2013	Replacement	Mains	2,248.06	15.62	1.39	31.25
R17-02C1.13-P-0670	MAIN 6" CENTERLINE INDUSTRIAL DR	7/15/2013	Replacement	Mains	14,912.58	103.64	1.39	207.28
R17-02C1.13-P-0671	MAIN 6" HIGHVIEW DR.	7/16/2013	Replacement	Mains	2,771.67	19.26	1.39	38.53
R17-02C1.13-P-0672	MAIN 6" FAIN DR.	7/16/2013	Replacement	Mains	4,584.66	31.86	1.39	63.73
R17-02C1.13-P-0673	MAIN 6" FAIN DR	7/16/2013	Replacement	Mains	3,568.55	24.80	1.39	49.60
R17-02C1.13-P-0674	MAIN 6" N MARKET ST	7/17/2013	Replacement	Mains	4,710.23	32.74	1.39	65.47
R17-02C1.13-P-0675	MAIN 6" SUNNYHILL CT.	7/16/2013	Replacement	Mains	2,282.78	15.87	1.39	31.73
R17-02C1.13-P-0676	MAIN 6" TOWNE SOUTH RD.	7/17/2013	Replacement	Mains	2,149.97	14.94	1.39	29.88
R17-02C1.13-P-0677	MAIN 6" YAEGER RD.	7/17/2013	Replacement	Mains	3,545.39	24.64	1.39	49.28
R17-02C1.13-P-0678	MAIN 6" CANNONBURY DR.	7/17/2013	Replacement	Mains	13,433.65	93.36	1.39	186.73
R17-02C1.13-P-0679	MAIN 6" S. LAFAYETTE ST.	7/17/2013	Replacement	Mains	2,490.51	17.31	1.39	34.62
R17-02C1.13-P-0680	MAIN 6" FRANCIS PLACE	7/17/2013	Replacement	Mains	1,627.77	11.31	1.39	22.63
R17-02C1.13-P-0681	MAIN 6" WESTMONT PLACE	7/17/2013	Replacement	Mains	3,145.85	21.86	1.39	43.73
R17-02C1.13-P-0682	MAIN 8" TYSON DR	7/17/2013	Replacement	Mains	5,491.74	38.17	1.39	76.34
R17-02C1.13-P-0683	MAIN 12" NEW HALLS FERRY RD	7/18/2013	Replacement	Mains	17,725.27	123.19	1.39	246.38
R17-02C1.13-P-0684	MAIN 6" CONSUL AVE	7/18/2013	Replacement	Mains	5,188.33	36.06	1.39	72.12
R17-02C1.13-P-0685	MAIN 6 GLENWAY DR	7/18/2013	Replacement	Mains	3,513.65	24.42	1.39	48.84
R17-02C1.13-P-0686	MAIN 8" N WATERFORD DR	7/18/2013	Replacement	Mains	3,658.92	25.43	1.39	50.86
R17-02C1.13-P-0687	MAIN 6" KETTINGTON RD	7/18/2013	Replacement	Mains	2,320.58	16.13	1.39	32.26
R17-02C1.13-P-0688	MAIN 6" DANDRIDGE DR	7/18/2013	Replacement	Mains	974.12	6.77	1.39	13.54
R17-02C1.13-P-0689	MAIN 6" N LINDBERGH BLVD	7/18/2013	Replacement	Mains	5,167.62	35.91	1.39	71.83
R17-02C1.13-P-0690	FLUSH VALVE 6" FREESTONE CT	7/19/2013	Replacement	Mains	4,594.17	31.93	1.39	63.86
R17-02C1.13-P-0691	MAIN 8" RAMSEY LN	7/19/2013	Replacement	Mains	6,336.95	44.04	1.39	88.08
R17-02C1.13-P-0693	MAIN 6" DEVONDALE LN.	7/19/2013	Replacement	Mains	2,578.78	17.92	1.39	35.85
R17-02C1.13-P-0694	MAIN 6" MARGE AVE.	7/19/2013	Replacement	Mains	3,115.22	21.65	1.39	43.30
R17-02C1.13-P-0695	MAIN 8" S. HANLEY RD.	7/19/2013	Replacement	Mains	7,616.40	52.93	1.39	105.87
R17-02C1.13-P-0696	MAIN 4" ATALANTA AVE.	7/19/2013	Replacement	Mains	2,492.21	17.32	1.39	34.64
R17-02C1.13-P-0698	MAIN 8" HOG HOLLOW RD.	7/19/2013	Replacement	Mains	5,005.68	34.79	1.39	69.58
R17-02C1.13-P-0699	MAIN 6" MIDWEST INDUSTRIAL BLVD.	7/19/2013	Replacement	Mains	4,683.51	32.55	1.39	65.10
R17-02C1.13-P-0700	MAIN 6" SENNAWOOD DR.	7/19/2013	Replacement	Mains	2,881.08	20.02	1.39	40.05
R17-02C1.13-P-0701	MAIN 6" W. OPEN MEADOW CT.	7/19/2013	Replacement	Mains	4,418.13	30.71	1.39	61.41
R17-02C1.13-P-0702	MAIN 6" HEMLOCK DR.	7/19/2013	Replacement	Mains	1,772.50	12.32	1.39	24.64
R17-02C1.13-P-0704	MAIN 6" BROOK MILL LN	7/22/2013	Replacement	Mains	4,418.37	30.71	1.39	61.42
R17-02C1.13-P-0705	MAIN 6" CROWLEY DR.	7/19/2013	Replacement	Mains	3,289.99	22.87	1.39	45.73

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

Work Order	Work Order Description	In Service Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
R17-02C1.13-P-0706	MAIN 6" GLENBROOK AVE.	7/19/2013	Replacement	Mains	3,085.29	21.44	1.39	42.89
R17-02C1.13-P-0707	MAIN 6" HERITAGE DR.	7/19/2013	Replacement	Mains	4,911.10	34.13	1.39	68.26
R17-02C1.13-P-0708	MAIN 8" WATSON RD.	7/30/2013	Replacement	Mains	6,926.41	48.14	1.39	96.28
R17-02C1.13-P-0709	MAIN 6" MAIN ST.	7/30/2013	Replacement	Mains	8,112.86	56.38	1.39	112.77
R17-02C1.13-P-0710	MAIN 6" HUNTERS HILL ESMT.	7/30/2013	Replacement	Mains	2,587.09	17.98	1.39	35.96
R17-02C1.13-P-0711	MAIN 16" WATSON RD.	7/30/2013	Replacement	Mains	11,528.77	80.12	1.39	160.25
R17-02C1.13-P-0735	MAIN 6" TIMBERWOOD LN	7/23/2013	Replacement	Mains	231.87	1.61	1.39	3.22
R17-02C1.13-P-0745	MAIN 6" ZEISS AVE	7/23/2013	Replacement	Mains	408.30	2.84	1.39	5.68
R17-02C1.13-P-0746	MAIN 6" TIMBER RUN DR.	7/24/2013	Replacement	Mains	211.69	1.47	1.39	2.94
R17-02C1.13-P-0747	MAIN 16" WATSON RD	7/23/2013	Replacement	Mains	2,545.45	17.69	1.39	35.38
R17-02C1.13-P-0748	MAIN 6" ETZEL AVE	7/23/2013	Replacement	Mains	219.60	1.53	1.39	3.05
R17-02C1.13-P-0750	MAIN 6" PARC CHERI CT	7/23/2013	Replacement	Mains	198.23	1.38	1.39	2.76
R17-02C1.13-P-0753	MAIN 6" LINDBERGH BLVD	7/24/2013	Replacement	Mains	421.76	2.93	1.39	5.86
R17-02C1.13-P-0754	MAIN 6" WIDEFIELDS LN	7/25/2013	Replacement	Mains	204.98	1.42	1.39	2.85
R17-02C1.13-P-0756	MAIN 6" SAMOA DR	7/24/2013	Replacement	Mains	220.64	1.53	1.39	3.07
R17-02C1.13-P-0757	MAIN 6" WOODFORD WAY DR	7/24/2013	Replacement	Mains	204.97	1.42	1.39	2.85
R17-02C1.13-P-0758	FLUSH VALVE 6" MIDFIELD TERR	7/24/2013	Replacement	Mains	520.73	3.62	1.39	7.24
R17-02C1.13-P-0762	MAIN 6" NORTH AND SOUTH RD	7/24/2013	Replacement	Mains	241.92	1.68	1.39	3.36
R17-02C1.13-P-0763	MAIN 6" FONTANA DR	7/25/2013	Replacement	Mains	178.06	1.24	1.39	2.48
R17-02C1.13-P-0764	MAIN 6" TIMBER RUN DR	7/25/2013	Replacement	Mains	241.92	1.68	1.39	3.36
R17-02C1.13-P-0765	MAIN 6" FERNVIEW DR	7/25/2013	Replacement	Mains	435.21	3.02	1.39	6.05
R17-02C1.13-P-0767	MAIN 6" FERNVIEW DR	7/25/2013	Replacement	Mains	225.16	1.56	1.39	3.13
R17-02C1.13-P-0769	MAIN 6" FERNCREST DR	7/25/2013	Replacement	Mains	263.22	1.83	1.39	3.66
R17-02C1.13-P-0770	MAIN 6" FERNCREST CT	7/25/2013	Replacement	Mains	447.40	3.11	1.39	6.22
<b>Total Replacement Costs</b>					<b>14,942,291.08</b>	<b>129,907.37</b>		<b>208,472.49</b>
<b>Total Relocations and Replacements</b>					<b>15,172,768.22</b>	<b>131,980.48</b>		<b>211,756.68</b>

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

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02B1.11-P-0065	VASSIER AVENUE-OBS-E11-270 AS	7/25/2013	Hydrants	321.29	1.85	5.94
R17-02B1.11-P-0073	OLD DOUGHERTY FERRY RD E11-278 OBSL	7/24/2013	Hydrants	406.48	1.85	7.52
R17-02B1.11-P-0097	ODAY OBSL REPLACEMENT E11-392 AS	6/1/2013	Hydrants	863.45	1.85	15.97
R17-02B1.11-P-0104	OBSL - Woodrow Ave E11-449 AS	7/30/2013	Hydrants	575.64	1.85	10.65
R17-02B1.11-P-0121	E2011-454 High School Dr	7/31/2013	Hydrants	172.69	1.85	3.19
R17-02B1.11-P-0128	E11-435 Maywood Ave.- OBSL AS	6/1/2013	Hydrants	352.65	1.85	6.52
R17-02B1.11-P-0136	E2012-142 Harrison Ave	6/1/2013	Hydrants	100.74	1.85	1.86
R17-02B1.11-P-0137	Ph1 Larimore Rd E11458 OMR AS	6/1/2013	Hydrants	148.22	1.85	2.74
R17-02B1.11-P-0143	Ph 2 Larimore Rd E11-464 OMR AS	6/1/2013	Hydrants	174.70	1.85	3.23
R17-02B1.11-P-0154	THE KNOLLS OBSL E11-463 AS	6/1/2013	Hydrants	287.82	1.85	5.32
R17-02B1.11-P-0173	MILAN AVE OBSOLETE_E2011-498 AS	6/1/2013	Hydrants	215.86	1.85	3.99
R17-02B1.12-P-0002	Landor & Waller E2011-507 OBSL AS	6/1/2013	Hydrants	609.10	1.85	11.27
R17-02B1.12-P-0030	OBSL Linnell Dr 8 E2012-109 AS	6/1/2013	Hydrants	36.81	1.85	0.68
R17-02B1.12-P-0054	E2012-145 Ries Rd AS	7/31/2013	Hydrants	266.06	1.85	4.92
R17-02B1.12-P-0055	E2012-146 Ries Bend Rd	7/30/2013	Hydrants	187.42	1.85	3.47
R17-02B1.12-P-0063	E2012-152 Lebon Drive AS	6/1/2013	Hydrants	215.86	1.85	3.99
R17-02B1.12-P-0076	E12-128 Old St. Charles Rd.- OBSL A	6/1/2013	Hydrants	1,050.16	1.85	19.43
R17-02B1.12-P-0077	PARDELLA AVE. OBSL E2012-236 AS	7/1/2013	Hydrants	717.21	1.85	13.27
R17-02B1.12-P-0079	BERGAMOT OBSL E2012-269 AS	6/1/2013	Hydrants	287.82	1.85	5.32
R17-02B1.12-P-0084	Waterman Ave OBSL E2008-034 AS	7/25/2013	Hydrants	86.35	1.85	1.60
R17-02B1.12-P-0088	CHAMBERLAIN AVE E12-299 OBSL AS	7/24/2013	Hydrants	575.64	1.85	10.65
R17-02B1.12-P-0116	E12-132 Grissom Dr.- OBSL AS	6/1/2013	Hydrants	273.09	1.85	5.05
R17-02B1.12-P-0135	E2012-547 Woodson Rd	7/31/2013	Hydrants	575.64	1.85	10.65
R17-02B1.12-P-0144	Topping Rd Part 3 e12-652 obsl	7/30/2013	Hydrants	294.51	1.85	5.45
R17-02B1.12-P-0148	Bircher Ave E 2012-724 obsl	6/1/2013	Hydrants	2,203.83	1.85	40.77
R17-02B1.12-P-0150	Oxford Ave E2012-726 OBSL	6/1/2013	Hydrants	287.82	1.85	5.32
R17-02B1.12-P-0151	Almentor Ave E2010-432 obsl	6/1/2013	Hydrants	3,951.47	1.85	73.10
R17-02B1.12-P-0152	Dornell Dr E2013-009 obsl	4/1/2013	Hydrants	594.68	1.85	11.00
R17-02B1.12-P-0153	Cornell Ave E2013-018 obsl	6/1/2013	Hydrants	5,129.46	1.85	94.90
R17-02B1.12-P-0155	CLAYTON RD.OBSL E2012-473	6/1/2013	Hydrants	883.53	1.85	16.35
R17-02B1.12-P-0159	WRIGHT AVENUE E2012-585 OBSL	7/30/2013	Hydrants	1,224.90	1.85	22.66
R17-02B1.12-P-0161	E Ladue Estates Dr. E2012-603 OBSL	4/1/2013	Hydrants	717.21	1.85	13.27
R17-02B1.12-P-0163	LYNNBROOK ROAD PHASE 1 E2012-645 OB	6/1/2013	Hydrants	1,940.03	1.85	35.89
R17-02B1.12-P-0166	Sherwyn Lane E2012-693	6/1/2013	Hydrants	575.64	1.85	10.65
R17-02B1.12-P-0167	AMBERWOOD LANE E2012-722	4/1/2013	Hydrants	358.61	1.85	6.63
R17-02B1.12-P-0171	Sturdy Drive E2013-033	6/1/2013	Hydrants	4,252.63	1.85	78.67
R17-02B1.12-P-0175	Gayle Ave. E2013-038	6/1/2013	Hydrants	589.02	1.85	10.90
R17-02B1.12-P-0186	OBSL E12-750 LADUE LAKE DRIVE	6/1/2013	Hydrants	575.64	1.85	10.65
R17-02B1.12-P-0195	Clearwater Dr E2012-465 AS	6/1/2013	Hydrants	64.26	1.85	1.19
R17-02B1.12-P-0198	E2012-476 General Sherman Ln AS	7/30/2013	Hydrants	64.26	1.85	1.19
R17-02B1.12-P-0208	E2012-312 RUTHLAND DR AS	7/30/2013	Hydrants	254.35	1.85	4.71
R17-02B1.12-P-0209	E2012-313 ELLWINE DR AS	6/1/2013	Hydrants	11,744.98	1.85	217.28
R17-02B1.12-P-0210	E2012-314 ROCHESTER DR AS	6/1/2013	Hydrants	351.65	1.85	6.51
R17-02B1.12-P-0221	E2012-483 UNIVERSITY PL. (OBSL) AS	7/31/2013	Hydrants	84.34	1.85	1.56
R17-02B1.12-P-0223	E2012-485 MCKNIGHT RD. (OBSL)	6/1/2013	Hydrants	100.74	1.85	1.86
R17-02B1.13-P-0011	E2013-012 OBSL Oneida Lane	6/1/2013	Hydrants	1,536.52	1.85	28.43
R17-02B1.13-P-0015	E2013-014 OBSL ECHO LANE	6/1/2013	Hydrants	358.60	1.85	6.63
R17-02B1.13-P-0016	E2013-020 OBSL SALEM WAY	7/1/2013	Hydrants	1,104.42	1.85	20.43
R17-02B1.13-P-0050	ARMAT CT E2013-097 OBSL	6/1/2013	Hydrants	294.51	1.85	5.45
R17-02B1.13-P-0056	Crain Court E2013-113 OBSL	6/1/2013	Hydrants	294.51	1.85	5.45
R17-02B2.12-P-0010	E2012-261 Lakeside Dr AS	7/31/2013	Hydrants	251.00	1.85	4.64
R17-02B2.12-P-0020	Grantsire Ln E2012-289 AS	6/1/2013	Hydrants	56.22	1.85	1.04
R17-02B2.12-P-0028	E2012-243 ARROWHEAD DR. (OBSL) AS	6/1/2013	Hydrants	589.02	1.85	10.90
R17-02B2.12-P-0029	E2012-358 Margaret Ave AS	7/30/2013	Hydrants	437.77	1.85	8.10
R17-02B2.12-P-0034	OBSL-MARION CT. E12-280 AS	6/3/2013	Hydrants	108.97	1.85	2.02
R17-02B2.12-P-0036	E2012-284 GREENBROOK DR AS	6/1/2013	Hydrants	58.57	1.85	1.08
R17-02B2.12-P-0040	E2012-356 CHICKASAW DR. (OBSL) AS	6/1/2013	Hydrants	128.51	1.85	2.38
R17-02B2.12-P-0041	E2012-355 COMSTOCK CT. (OBSL)	6/1/2013	Hydrants	44.18	1.85	0.82
R17-02B2.12-P-0043	E2012-303 WREN AVE AS	7/25/2013	Hydrants	1,343.21	1.85	24.85
R17-02B2.12-P-0044	E2012-302 LARKSMORE CT AS	6/4/2013	Hydrants	127.18	1.85	2.35
R17-02B2.12-P-0051	Landsowne Road	5/28/2013	Hydrants	717.21	1.85	13.27
R17-02B2.12-P-0053	E2012-368 Sexton Place	4/1/2013	Hydrants	2,010.88	1.85	37.20
R17-02D1.11-P-0044	EDGEWOOD BLVD. NORTHWOOD & PINELAW	6/1/2013	Hydrants	1,102.53	1.85	20.40
R17-02D1.11-P-0067	BAXTER ROAD - STL CNTY RD PROJ AS	6/1/2013	Hydrants	9.77	1.85	0.18
R17-02D1.12-P-0002	HUDSON AVE E11-288	4/1/2013	Hydrants	358.61	1.85	6.63

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

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02D1.12-P-0061	E12-015 Manchester Streetscape_Wild	6/1/2013	Hydrants	7,408.57	1.85	137.06
R17-02D1.13-P-0004	E2009-451 Melody lane Hydrant	6/1/2013	Hydrants	76.31	1.85	1.41
R17-02B1.11-P-0065	VASSIER AVENUE-OBS-E11-270 AS	7/25/2013	Mains	2,624.46	1.39	36.48
R17-02B1.11-P-0073	OLD DOUGHERTY FERRY RD E11-278 OBSL	7/24/2013	Mains	8,270.16	1.39	114.96
R17-02B1.11-P-0097	ODAY OBSL REPLACEMENT E11-392 AS	6/1/2013	Mains	10,505.46	1.39	146.03
R17-02B1.11-P-0104	OBSL - Woodrow Ave E11-449 AS	7/30/2013	Mains	7,689.76	1.39	106.89
R17-02B1.11-P-0121	E2011-454 High School Dr	7/31/2013	Mains	21,525.44	1.39	299.20
R17-02B1.11-P-0128	E11-435 Maywood Ave.- OBSL AS	6/1/2013	Mains	18,903.61	1.39	262.76
R17-02B1.11-P-0129	MILAN AVE OBSOLETE_E2011-473 AS	6/1/2013	Mains	5,277.35	1.39	73.36
R17-02B1.11-P-0136	E2012-142 Harrison Ave	6/1/2013	Mains	11,415.87	1.39	158.68
R17-02B1.11-P-0137	Ph1 Larimore Rd E11458 OMR AS	6/1/2013	Mains	8,878.93	1.39	123.42
R17-02B1.11-P-0143	Ph 2 Larimore Rd E11-464 OMR AS	6/1/2013	Mains	3,568.21	1.39	49.60
R17-02B1.11-P-0154	THE KNOLLS OBSL E11-463 AS	6/1/2013	Mains	2,932.82	1.39	40.77
R17-02B1.11-P-0173	MILAN AVE_OBSOLETE_E2011-498 AS	6/1/2013	Mains	5,576.03	1.39	77.51
R17-02B1.12-P-0002	Landor & Waller E2011-507 OBSL AS	6/1/2013	Mains	11,390.54	1.39	158.33
R17-02B1.12-P-0030	OBSL Linnell Dr 8 E2012-109 AS	6/1/2013	Mains	23,500.69	1.39	326.66
R17-02B1.12-P-0054	E2012-145 Ries Rd AS	7/31/2013	Mains	65,447.48	1.39	909.72
R17-02B1.12-P-0055	E2012-146 Ries Bend Rd	7/30/2013	Mains	50,753.09	1.39	705.47
R17-02B1.12-P-0063	E2012-152 Lebon Drive AS	6/1/2013	Mains	19,075.06	1.39	265.14
R17-02B1.12-P-0076	E12-128 Old St. Charles Rd.- OBSL A	6/1/2013	Mains	28,329.82	1.39	393.78
R17-02B1.12-P-0077	PARDELLA AVE. OBSL E2012-236 AS	7/1/2013	Mains	20,090.88	1.39	279.26
R17-02B1.12-P-0079	BERGAMOT OBSL E2012-269 AS	6/1/2013	Mains	231.93	1.39	3.22
R17-02B1.12-P-0084	Waterman Ave OBSL E2008-034 AS	7/25/2013	Mains	9,981.00	1.39	138.74
R17-02B1.12-P-0088	CHAMBERLAIN AVE E12-299 OBSL AS	7/24/2013	Mains	14,138.15	1.39	196.52
R17-02B1.12-P-0116	E12-132 Grissom Dr.- OBSL AS	6/1/2013	Mains	62,878.17	1.39	874.01
R17-02B1.12-P-0135	E2012-547 Woodson Rd	7/31/2013	Mains	18,106.91	1.39	251.69
R17-02B1.12-P-0144	Topping Rd Part 3 e12-652 obsl	7/30/2013	Mains	11,885.31	1.39	165.21
R17-02B1.12-P-0148	Bircher Ave E 2012-724 obsl	6/1/2013	Mains	5,383.61	1.39	74.83
R17-02B1.12-P-0150	Oxford Ave E2012-726 OBSL	6/1/2013	Mains	2,012.35	1.39	27.97
R17-02B1.12-P-0151	Almentor Ave E2010-432 obsl	6/1/2013	Mains	11,174.27	1.39	155.32
R17-02B1.12-P-0152	Dornell Dr E2013-009 obsl	4/1/2013	Mains	82,264.75	1.39	1,143.48
R17-02B1.12-P-0155	CLAYTON RD.OBSL E2012-473	6/1/2013	Mains	27,967.21	1.39	388.74
R17-02B1.12-P-0159	WRIGHT AVENUE E2012-585 OBSL	7/30/2013	Mains	40,086.88	1.39	557.21
R17-02B1.12-P-0160	STEPHENS PLACE E2012-586 OBSL	7/30/2013	Mains	11,027.83	1.39	153.29
R17-02B1.12-P-0161	E Ladue Estates Dr. E2012-603 OBSL	4/1/2013	Mains	67,685.22	1.39	940.82
R17-02B1.12-P-0163	LYNNBROOK ROAD PHASE 1 E2012-645 OB	6/1/2013	Mains	14,226.03	1.39	197.74
R17-02B1.12-P-0166	Sherwyn Lane E2012-693	6/1/2013	Mains	21,440.26	1.39	298.02
R17-02B1.12-P-0167	AMBERWOOD LANE E2012-722	4/1/2013	Mains	11,152.34	1.39	155.02
R17-02B1.12-P-0171	Sturdy Drive E2013-033	6/1/2013	Mains	19,564.36	1.39	271.94
R17-02B1.12-P-0174	HWY 30 CROSSING	7/31/2013	Mains	37,376.87	1.39	519.54
R17-02B1.12-P-0175	Gayle Ave. E2013-038	6/1/2013	Mains	6,745.26	1.39	93.76
R17-02B1.12-P-0186	OBSL E12-750 LADUE LAKE DRIVE	6/1/2013	Mains	1,553.89	1.39	21.60
R17-02B1.12-P-0195	Clearwater Dr E2012-465 AS	6/1/2013	Mains	6,537.22	1.39	90.87
R17-02B1.12-P-0198	E2012-476 General Sherman Ln AS	7/30/2013	Mains	14,509.68	1.39	201.68
R17-02B1.12-P-0201	E12-488 BAXTER ROAD AT MANOR CREEK	7/25/2013	Mains	1,542.82	1.39	21.45
R17-02B1.12-P-0208	E2012-312 RUTHLAND DR AS	7/30/2013	Mains	5,773.49	1.39	80.25
R17-02B1.12-P-0209	E2012-313 ELLWINE DR AS	6/1/2013	Mains	9,482.03	1.39	131.80
R17-02B1.12-P-0210	E2012-314 ROCHESTER DR AS	6/1/2013	Mains	36,171.38	1.39	502.78
R17-02B1.12-P-0212	E2012-477 BRITTANY LN. (OBSL) AS	4/7/2013	Mains	15,567.02	1.39	216.38
R17-02B1.12-P-0216	E2012-480 GAY AVE. (OBSL)	6/1/2013	Mains	9,759.64	1.39	135.66
R17-02B1.12-P-0218	STAFFORD CT. OBSL E2012-508 AS	7/25/2013	Mains	7,533.60	1.39	104.72
R17-02B1.12-P-0221	E2012-483 UNIVERSITY PL. (OBSL) AS	7/31/2013	Mains	9,219.13	1.39	128.15
R17-02B1.12-P-0223	E2012-485 MCKNIGHT RD. (OBSL)	6/1/2013	Mains	17,039.14	1.39	236.84
R17-02B1.12-P-0243	E2012-535 Huiskamp Ave	6/1/2013	Mains	188.25	1.39	2.62
R17-02B1.12-P-0246	Lindbergh Main Break at U Pac cross	6/1/2013	Mains	13,569.14	1.39	188.61
R17-02B1.13-P-0011	E2013-012 OBSL Oneida Lane	6/1/2013	Mains	2,878.99	1.39	40.02
R17-02B1.13-P-0015	E2013-014 OBSL ECHO LANE	6/1/2013	Mains	125.12	1.39	1.74
R17-02B1.13-P-0016	E2013-020 OBSL SALEM WAY	7/1/2013	Mains	21,735.87	1.39	302.13
R17-02B1.13-P-0050	ARMAT CT E2013-097 OBSL	6/1/2013	Mains	9,500.61	1.39	132.06
R17-02B1.13-P-0056	Crain Court E2013-113 OBSL	6/1/2013	Mains	4,408.43	1.39	61.28
R17-02B2.12-P-0010	E2012-261 Lakeside Dr AS	7/31/2013	Mains	40,963.62	1.39	569.39
R17-02B2.12-P-0020	Grantsire Ln E2012-289 AS	6/1/2013	Mains	10,934.13	1.39	151.98
R17-02B2.12-P-0022	E2012-301 Westerhoff Ave AS	6/1/2013	Mains	1,893.83	1.39	26.32
R17-02B2.12-P-0028	E2012-243 ARROWHEAD DR. (OBSL) AS	6/1/2013	Mains	15,013.02	1.39	208.68
R17-02B2.12-P-0029	E2012-358 Margaret Ave AS	7/30/2013	Mains	6,851.69	1.39	95.24

**Missouri American Water Company - St. Louis District**  
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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
R17-02B2.12-P-0034	OBSL-MARION CT. E12-280 AS	6/3/2013	Mains	4,439.08	1.39	61.70
R17-02B2.12-P-0035	E2012-354 COMSTOCK DR. (OBSL) AS	4/4/2013	Mains	6,317.62	1.39	87.81
R17-02B2.12-P-0036	E2012-284 GREENBROOK DR AS	6/1/2013	Mains	12,954.07	1.39	180.06
R17-02B2.12-P-0040	E2012-356 CHICKASAW DR. (OBSL) AS	6/1/2013	Mains	6,173.91	1.39	85.82
R17-02B2.12-P-0041	E2012-355 COMSTOCK CT. (OBSL)	6/1/2013	Mains	3,319.95	1.39	46.15
R17-02B2.12-P-0044	E2012-302 LARKSMORE CT AS	6/4/2013	Mains	43,265.08	1.39	601.38
R17-02B2.12-P-0051	Landsowne Road	5/28/2013	Mains	1,907.34	1.39	26.51
R17-02B2.12-P-0053	E2012-368 Sexton Place	4/1/2013	Mains	6,346.47	1.39	88.22
R17-02C1.12-P-0631	MAIN 8" SCUDDER AVE.	6/1/2013	Mains	2.63	1.39	0.04
R17-02C1.12-P-2100	MAIN 4" RICHMOND PL.	7/1/2013	Mains	102.41	1.39	1.42
R17-02C1.12-P-2255	MAIN 8" LITZSINGER RD	4/1/2013	Mains	14.94	1.39	0.21
R17-02C1.12-P-2304	MAIN 6" NORMAL DR	4/1/2013	Mains	287.46	1.39	4.00
R17-02C1.12-P-2455	MAIN 8" ST. CYR RD.	4/1/2013	Mains	18.08	1.39	0.25
R17-02C1.13-P-0002	MAIN 6" BEGG BLVD	5/1/2013	Mains	158.26	1.39	2.20
R17-02C1.13-P-0003	VALVE 6" BALCKTHORN DR	5/1/2013	Mains	189.76	1.39	2.64
R17-02C1.13-P-0004	MAIN 8" PROVIDENCE AVE	5/1/2013	Mains	21.41	1.39	0.30
R17-02C1.13-P-0005	MAIN 6" WOOSTER DR.	5/1/2013	Mains	318.04	1.39	4.42
R17-02C1.13-P-0006	MAIN 6" CHICAGO ST	5/1/2013	Mains	287.46	1.39	4.00
R17-02C1.13-P-0008	MAIN 6" LAKEVIEW CT	5/1/2013	Mains	140.67	1.39	1.96
R17-02C1.13-P-0013	MAIN 8" BROWN RD	5/1/2013	Mains	4.01	1.39	0.06
R17-02C1.13-P-0014	MAIN 6" TOPTON WAY	5/1/2013	Mains	183.49	1.39	2.55
R17-02C1.13-P-0015	MAIN 6" COLLETT DR.	5/1/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0016	MAIN 6" PEPPERWOOD DR.	5/1/2013	Mains	440.37	1.39	6.12
R17-02C1.13-P-0017	MAIN 6" OMEGA DR.	5/1/2013	Mains	318.04	1.39	4.42
R17-02C1.13-P-0018	MAIN 6" MANETTE DR.	5/1/2013	Mains	140.67	1.39	1.96
R17-02C1.13-P-0019	MAIN 6" MARIETTA DR.	5/1/2013	Mains	103.98	1.39	1.45
R17-02C1.13-P-0020	MAIN 6" NANCY PL	5/1/2013	Mains	342.51	1.39	4.76
R17-02C1.13-P-0021	MAIN 12" MANCHESTER RD	5/1/2013	Mains	26.16	1.39	0.36
R17-02C1.13-P-0024	VALVE 6" SOUTH RD. ESMT.	5/1/2013	Mains	435.78	1.39	6.06
R17-02C1.13-P-0026	MAIN 6" BEARDSLEY CT.	5/1/2013	Mains	287.46	1.39	4.00
R17-02C1.13-P-0027	MAIN 12" LUCAS AND HUNT RD.	5/1/2013	Mains	256.88	1.39	3.57
R17-02C1.13-P-0032	MAIN 6" N. FLORISSANT RD.	5/1/2013	Mains	152.91	1.39	2.13
R17-02C1.13-P-0033	MAIN 12" N. FLORISSANT RD.	6/1/2013	Mains	216.87	1.39	3.01
R17-02C1.13-P-0036	MAIN 6" STILLWATER DR	5/1/2013	Mains	256.88	1.39	3.57
R17-02C1.13-P-0037	MAIN 6" BIRKENHEAD DR.	5/1/2013	Mains	287.46	1.39	4.00
R17-02C1.13-P-0039	MAIN 6" KATHY CT.	5/1/2013	Mains	366.97	1.39	5.10
R17-02C1.13-P-0041	MAIN 6" AMHERST AVE.	5/1/2013	Mains	140.67	1.39	1.96
R17-02C1.13-P-0042	MAIN 8" KERTH RD.	5/1/2013	Mains	14.45	1.39	0.20
R17-02C1.13-P-0045	MAIN 6" WILLIAMS AVE	5/1/2013	Mains	134.56	1.39	1.87
R17-02C1.13-P-0048	MAIN 6" DOUGHERTY TERRACE DR.	5/1/2013	Mains	33.48	1.39	0.47
R17-02C1.13-P-0049	MAIN 6" CARDIGAN DR	5/1/2013	Mains	287.46	1.39	4.00
R17-02C1.13-P-0050	VALVE 8" LITZSINGER RD	5/1/2013	Mains	2,674.31	1.39	37.17
R17-02C1.13-P-0052	MAIN 6' GREEN SPRINGS DR	5/1/2013	Mains	366.97	1.39	5.10
R17-02C1.13-P-0053	MAIN 6" COPPINGER DR	5/1/2013	Mains	263.00	1.39	3.66
R17-02C1.13-P-0054	MAIN 6" COBURG LANDS DR.	5/1/2013	Mains	299.69	1.39	4.17
R17-02C1.13-P-0055	MAIN 6" GAEBLER AVE.	5/1/2013	Mains	318.04	1.39	4.42
R17-02C1.13-P-0056	MAIN 6" WOODSON RD.	5/1/2013	Mains	61.16	1.39	0.85
R17-02C1.13-P-0057	MAIN 4" EVERMAN AVE.	5/1/2013	Mains	134.56	1.39	1.87
R17-02C1.13-P-0060	FLUSH VALVE 6" BRIGHTWELL CT.	6/1/2013	Mains	1,694.28	1.39	23.55
R17-02C1.13-P-0061	MAIN 6" GAEBLER AVE.	5/1/2013	Mains	318.04	1.39	4.42
R17-02C1.13-P-0062	MAIN 6" WOOSTER DR.	5/1/2013	Mains	318.04	1.39	4.42
R17-02C1.13-P-0064	MAIN 6" WATSON RD.	5/1/2013	Mains	342.51	1.39	4.76
R17-02C1.13-P-0066	MAIN 6" LEETON AVE.	5/1/2013	Mains	152.91	1.39	2.13
R17-02C1.13-P-0067	MAIN 12" REDMAN RD.	5/1/2013	Mains	558.10	1.39	7.76
R17-02C1.13-P-0068	MAIN 6" LEE LN.	5/1/2013	Mains	275.23	1.39	3.83
R17-02C1.13-P-0069	MAIN 6" WHITCOMB LN.	5/1/2013	Mains	397.55	1.39	5.53
R17-02C1.13-P-0070	MAIN 6" ADLER AVE.	5/1/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0071	MAIN 6" TALBOT DR.	5/1/2013	Mains	183.49	1.39	2.55
R17-02C1.13-P-0072	FLUSH VALVE 6 ARISTOCRAT CT	5/1/2013	Mains	477.06	1.39	6.63
R17-02C1.13-P-0075	MAIN 6" BALERO CT	5/1/2013	Mains	458.72	1.39	6.38
R17-02C1.13-P-0076	MAIN 6" ALMENTOR AVE	5/1/2013	Mains	256.88	1.39	3.57
R17-02C1.13-P-0077	MAIN 6" HARLAN AVE	5/1/2013	Mains	318.04	1.39	4.42
R17-02C1.13-P-0078	MAIN 8" SULLIVAN POINTE DR	5/1/2013	Mains	1,474.01	1.39	20.49
R17-02C1.13-P-0079	MAIN 6" VALLEY DR	5/1/2013	Mains	366.97	1.39	5.10
R17-02C1.13-P-0080	MAIN 12" EDGEWOOD BLVD.	5/1/2013	Mains	22.90	1.39	0.32

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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.13-P-0081	VALVE 12" LUCAS AND HUNT RD.	6/1/2013	Mains	93.67	1.39	1.30
R17-02C1.13-P-0082	MAIN 12" BELLEFONTAINE RD.	5/1/2013	Mains	18.55	1.39	0.26
R17-02C1.13-P-0083	VALVE 12" DUNN RD.	6/1/2013	Mains	7.83	1.39	0.11
R17-02C1.13-P-0084	MAIN 6" BUDDIE AVE.	5/1/2013	Mains	342.51	1.39	4.76
R17-02C1.13-P-0085	VALVE 12" LILLIAN AVE.	6/1/2013	Mains	168.07	1.39	2.34
R17-02C1.13-P-0086	FLUSH VALVE 6" DULLES CT.	6/1/2013	Mains	221.39	1.39	3.08
R17-02C1.13-P-0087	FLUSH VALVE 6" LANGLEY AVE	6/1/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-0088	MAIN 4" LANVALE DR	5/1/2013	Mains	2,293.58	1.39	31.88
R17-02C1.13-P-0090	MAIN 6" MOCCASIN DR	4/1/2013	Mains	385.32	1.39	5.36
R17-02C1.13-P-0091	FLUSH VALVE 6" HANNAFIELD CT	6/1/2013	Mains	912.65	1.39	12.69
R17-02C1.13-P-0092	MAIN 6" ST ANTHONY LN	5/1/2013	Mains	122.32	1.39	1.70
R17-02C1.13-P-0093	MAIN 6" KINGSLEY DR	5/1/2013	Mains	2,091.74	1.39	29.08
R17-02C1.13-P-0095	MAIN 2" WALKER AVE.	5/1/2013	Mains	1,720.18	1.39	23.91
R17-02C1.13-P-0096	FLUSH VALVE 6" WESTHAM CT	6/1/2013	Mains	232.38	1.39	3.23
R17-02C1.13-P-0098	FLUSH VALVE 6" MALVERN DR	6/1/2013	Mains	221.39	1.39	3.08
R17-02C1.13-P-0099	MAIN 6" MANCHESTER RD.	7/1/2013	Mains	1,743.90	1.39	24.24
R17-02C1.13-P-0100	MAIN 6" OAKWOOD AVE.	5/1/2013	Mains	128.44	1.39	1.79
R17-02C1.13-P-0101	MAIN 6" BITTERSWEET LN.	5/1/2013	Mains	0.72	1.39	0.01
R17-02C1.13-P-0102	MAIN 6" ZAHARIAS CT.	5/1/2013	Mains	452.60	1.39	6.29
R17-02C1.13-P-0103	VALVE 6" RADFORD DR.	5/1/2013	Mains	1,774.77	1.39	24.67
R17-02C1.13-P-0104	VALVE 6" GLEN ABBEY DR	6/1/2013	Mains	8.43	1.39	0.12
R17-02C1.13-P-0105	MAIN 20" 82ND BLVD	5/1/2013	Mains	31.86	1.39	0.44
R17-02C1.13-P-0106	VALVE 6" POTTERS DR	6/1/2013	Mains	107.38	1.39	1.49
R17-02C1.13-P-0107	MAIN 6" POTTER DR	5/1/2013	Mains	110.09	1.39	1.53
R17-02C1.13-P-0108	VALVE 6" ACORN AVE.	5/1/2013	Mains	214.08	1.39	2.98
R17-02C1.13-P-0109	MAIN 6 DELMONT ST.	5/1/2013	Mains	428.13	1.39	5.95
R17-02C1.13-P-0110	MAIN 6" FOURWYND DR.	5/1/2013	Mains	275.23	1.39	3.83
R17-02C1.13-P-0111	MAIN 8" HALLS FERRY RD.	5/1/2013	Mains	14.52	1.39	0.20
R17-02C1.13-P-0112	MAIN 6" LANCASHIRE RD.	5/1/2013	Mains	299.69	1.39	4.17
R17-02C1.13-P-0113	MAIN 8" N. HANLEY RD.	5/1/2013	Mains	2.54	1.39	0.04
R17-02C1.13-P-0114	MAIN 6" SUNNINGWELL DR.	5/1/2013	Mains	2,729.36	1.39	37.94
R17-02C1.13-P-0115	MAIN 4" NEWPORT PL.	5/1/2013	Mains	152.20	1.39	2.12
R17-02C1.13-P-0116	MAIN 6" TIRRILL FARMS RD	5/1/2013	Mains	385.32	1.39	5.36
R17-02C1.13-P-0117	MAIN 6" DALKEITH LN	5/1/2013	Mains	318.04	1.39	4.42
R17-02C1.13-P-0118	FLUSH VALVE SUSSEX DR	6/1/2013	Mains	212.35	1.39	2.95
R17-02C1.13-P-0119	MAIN 6" BUSH DR	5/1/2013	Mains	366.97	1.39	5.10
R17-02C1.13-P-0120	MAIN 6" BELLERIVE COUNTRY CLUB	5/1/2013	Mains	422.02	1.39	5.87
R17-02C1.13-P-0121	MAIN 8" WESTLINE INDUSTRIAL DR	5/1/2013	Mains	495.41	1.39	6.89
R17-02C1.13-P-0123	FLUSH VALVE 6" MOCCASIN DR	6/1/2013	Mains	221.39	1.39	3.08
R17-02C1.13-P-0124	FLUSH VALVE 6" CREEK BRIDGE LN	6/1/2013	Mains	912.65	1.39	12.69
R17-02C1.13-P-0126	MAIN 6" LILAC AVE	5/1/2013	Mains	366.97	1.39	5.10
R17-02C1.13-P-0127	FLUSH VALVE 6" HICKORY HILL DR	6/1/2013	Mains	221.39	1.39	3.08
R17-02C1.13-P-0128	MAIN 8" LA GUARDIA DR	5/1/2013	Mains	581.04	1.39	8.08
R17-02C1.13-P-0129	FLUSH VALVE 6" VAIL CT	6/1/2013	Mains	7.38	1.39	0.10
R17-02C1.13-P-0130	FLUSH VALVE 6" WHITE STABLE RD	6/1/2013	Mains	912.65	1.39	12.69
R17-02C1.13-P-0131	MAIN 6" HUNTINGTON DR	5/1/2013	Mains	464.83	1.39	6.46
R17-02C1.13-P-0132	FLUSH VALVE 6" GLENMARO LN	6/1/2013	Mains	212.35	1.39	2.95
R17-02C1.13-P-0134	FLUSH VALVE 6" GREEN MOUNTAIN CT.	5/1/2013	Mains	1,458.72	1.39	20.28
R17-02C1.13-P-0135	MAIN 6" W. DRAKE AVE.	5/1/2013	Mains	1,125.35	1.39	15.64
R17-02C1.13-P-0136	MAIN 6" ARMSTEAD DR.	5/1/2013	Mains	581.04	1.39	8.08
R17-02C1.13-P-0137	FLUSH VALVE 6" IVY CT.	5/1/2013	Mains	1,458.72	1.39	20.28
R17-02C1.13-P-0138	MAIN 6" FRONTIER DR.	5/1/2013	Mains	458.72	1.39	6.38
R17-02C1.13-P-0139	VALVE 6 DIANE LN.	5/1/2013	Mains	213.30	1.39	2.96
R17-02C1.13-P-0140	MAIN 6" HAWBROOK RD.	5/1/2013	Mains	299.69	1.39	4.17
R17-02C1.13-P-0141	MAIN 6" E. ARGONNE DR.	5/1/2013	Mains	128.44	1.39	1.79
R17-02C1.13-P-0142	VALVE 8" WICKERSHIRE LN.	5/1/2013	Mains	1,212.96	1.39	16.86
R17-02C1.13-P-0143	VALVE 8" PROVIDENCE PLACE DR.	5/1/2013	Mains	1,212.96	1.39	16.86
R17-02C1.13-P-0144	FLUSH VALVE 6" SURF CT.	5/1/2013	Mains	1,261.14	1.39	17.53
R17-02C1.13-P-0145	MAIN 6" WENNEKER DR.	5/1/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0146	FLUSH VALVE 6" CLAYMARK DR.	5/1/2013	Mains	697.11	1.39	9.69
R17-02C1.13-P-0147	MAIN 6" MARBOB DR.	5/1/2013	Mains	415.90	1.39	5.78
R17-02C1.13-P-0148	MAIN 8" SCHOETTLER RD.	5/1/2013	Mains	565.75	1.39	7.86
R17-02C1.13-P-0149	MAIN 6" CIRCLEVIEW DR.	5/1/2013	Mains	287.46	1.39	4.00
R17-02C1.13-P-0150	FLUSH VALVE 6" GREENHURST CT.	5/1/2013	Mains	53.06	1.39	0.74
R17-02C1.13-P-0151	MAIN 6" NORMTON DR.	5/1/2013	Mains	220.18	1.39	3.06

**Missouri American Water Company - St. Louis District**  
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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.13-P-0152	FLUSH VALVE 6" BROOKWOOD DR.	5/1/2013	Mains	1,493.15	1.39	20.75
R17-02C1.13-P-0153	FLUSH VALVE 6" SMOKE TREE CT.	5/1/2013	Mains	1,458.72	1.39	20.28
R17-02C1.13-P-0154	FLUSH VALVE 6" GREENMAR DR.	5/1/2013	Mains	926.61	1.39	12.88
R17-02C1.13-P-0155	FLUSH VALVE 6" GATEHOUSE CT.	5/1/2013	Mains	926.61	1.39	12.88
R17-02C1.13-P-0156	MAIN 6" AGNES AVE.	5/1/2013	Mains	110.09	1.39	1.53
R17-02C1.13-P-0157	FLUSH VALVE 6" WHITE BIRCH CT.	5/1/2013	Mains	215.60	1.39	3.00
R17-02C1.13-P-0158	FLUSH VALVE 8" WOODFIELD ESTATES DR	5/1/2013	Mains	215.60	1.39	3.00
R17-02C1.13-P-0159	FLUSH VALVE 6" WAGON RIDGE DR.	5/1/2013	Mains	215.60	1.39	3.00
R17-02C1.13-P-0160	MAIN 6" GRANBERRY DR.	5/1/2013	Mains	256.88	1.39	3.57
R17-02C1.13-P-0161	MAIN 6" HEATHERTON DR.	5/1/2013	Mains	458.72	1.39	6.38
R17-02C1.13-P-0162	MAIN 8" HOFFMEISTER AVE.	5/1/2013	Mains	1,572.79	1.39	21.86
R17-02C1.13-P-0163	MAIN 6" SANDPOINTE CT.	5/1/2013	Mains	82.08	1.39	1.14
R17-02C1.13-P-0164	MAIN 6" LUDLOW AVE.	5/1/2013	Mains	440.37	1.39	6.12
R17-02C1.13-P-0165	MAIN 8" WESTLINE INDUSTRIAL DR.	5/1/2013	Mains	495.41	1.39	6.89
R17-02C1.13-P-0166	MAIN 6" S. HARVEY AVE.	5/1/2013	Mains	103.98	1.39	1.45
R17-02C1.13-P-0167	MAIN 6" STANFORD AVE.	5/1/2013	Mains	128.44	1.39	1.79
R17-02C1.13-P-0168	MAIN 8" CENTERLINE INDUSTRIAL DR.	5/1/2013	Mains	458.72	1.39	6.38
R17-02C1.13-P-0169	MAIN6" WESTOVER PL.	5/1/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0170	MAIN 6" ROSE AVE.	5/1/2013	Mains	122.32	1.39	1.70
R17-02C1.13-P-0171	MAIN 6" WINCHESTER DR.	5/1/2013	Mains	122.32	1.39	1.70
R17-02C1.13-P-0172	MAIN 6" GLENGATE DR.	5/1/2013	Mains	452.60	1.39	6.29
R17-02C1.13-P-0173	VALVE 8" CREVE COEUR MILL RD.	5/1/2013	Mains	371.56	1.39	5.16
R17-02C1.13-P-0174	MAIN 6" EDNA AVE	5/1/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0175	MAIN 6" HOPPY DR	5/1/2013	Mains	299.69	1.39	4.17
R17-02C1.13-P-0176	VALVE 6" OLD ST CHARLES RD	6/1/2013	Mains	219.43	1.39	3.05
R17-02C1.13-P-0177	MAIN 6" BALI CT	5/1/2013	Mains	366.97	1.39	5.10
R17-02C1.13-P-0178	VALVE 6" GENERAL GRANT LN	6/1/2013	Mains	21.69	1.39	0.30
R17-02C1.13-P-0179	MAIN 6" VERNA AVE.	5/1/2013	Mains	446.48	1.39	6.21
R17-02C1.13-P-0180	MAIN 6" CAPTAIN CONN DR.	5/1/2013	Mains	256.88	1.39	3.57
R17-02C1.13-P-0181	MAIN 8" PARISH DR	5/1/2013	Mains	477.06	1.39	6.63
R17-02C1.13-P-0182	MAIN 6" ROCK FOREST DR	5/1/2013	Mains	366.97	1.39	5.10
R17-02C1.13-P-0183	MAIN 6" FRONTIER DR	5/1/2013	Mains	458.72	1.39	6.38
R17-02C1.13-P-0184	MAIN 6" VILLAWOOD LN	5/1/2013	Mains	2,293.58	1.39	31.88
R17-02C1.13-P-0185	MAIN 6" RIVERSIDE DR	5/1/2013	Mains	440.37	1.39	6.12
R17-02C1.13-P-0186	MAIN 6" VENTURA DR.	5/1/2013	Mains	140.67	1.39	1.96
R17-02C1.13-P-0187	MAIN 4" TWINING PL.	5/1/2013	Mains	2,293.58	1.39	31.88
R17-02C1.13-P-0188	MAIN 6" DEBRA KAY LN.	5/1/2013	Mains	342.51	1.39	4.76
R17-02C1.13-P-0189	MAIN 6" CAPTAIN CONN DR.	5/1/2013	Mains	256.88	1.39	3.57
R17-02C1.13-P-0190	MAIN 8" S. BIG BEND BLVD.	5/1/2013	Mains	76.45	1.39	1.06
R17-02C1.13-P-0191	MAIN 6" IVANHOE ST.	5/1/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0192	MAIN 6" SPENCER AVE.	5/1/2013	Mains	318.04	1.39	4.42
R17-02C1.13-P-0193	MAIN 6" HIAWATHA AVE.	5/1/2013	Mains	134.56	1.39	1.87
R17-02C1.13-P-0194	MAIN 6" MCCREADY AVE.	5/1/2013	Mains	134.56	1.39	1.87
R17-02C1.13-P-0195	MAIN 16" DUNN RD.	5/1/2013	Mains	318.04	1.39	4.42
R17-02C1.13-P-0196	FLUSH VALVE 6" HARDWICK CT	6/1/2013	Mains	221.39	1.39	3.08
R17-02C1.13-P-0197	FLUSH VALVE 6" PRESTIGE LN	6/1/2013	Mains	912.65	1.39	12.69
R17-02C1.13-P-0198	MAIN 6" GALLERY DR	5/1/2013	Mains	599.39	1.39	8.33
R17-02C1.13-P-0199	MAIN 6" JENWOOD AVE.	5/1/2013	Mains	140.67	1.39	1.96
R17-02C1.13-P-0200	MAIN 6" AUSTIN PL.	5/1/2013	Mains	152.91	1.39	2.13
R17-02C1.13-P-0201	MAIN 6" HERBERT AVE.	5/1/2013	Mains	299.69	1.39	4.17
R17-02C1.13-P-0202	MAIN 20" N. LINDBERGH BLVD.	5/1/2013	Mains	220.18	1.39	3.06
R17-02C1.13-P-0204	MAIN 8" OKLAHOMA AVE.	5/1/2013	Mains	764.53	1.39	10.63
R17-02C1.13-P-0205	VALVE 6" COLORADO	6/1/2013	Mains	3.61	1.39	0.05
R17-02C1.13-P-0206	MAIN 6" LANARK RD.	5/1/2013	Mains	299.69	1.39	4.17
R17-02C1.13-P-0207	MAIN 6" GARLAND PL	5/1/2013	Mains	452.60	1.39	6.29
R17-02C1.13-P-0208	MAIN 6" VANCE AVE	5/1/2013	Mains	299.69	1.39	4.17
R17-02C1.13-P-0209	MAIN 6" VENTURA DR.	5/1/2013	Mains	263.00	1.39	3.66
R17-02C1.13-P-0210	MAIN 20" ST. DENIS ST.	5/1/2013	Mains	2,729.36	1.39	37.94
R17-02C1.13-P-0211	MAIN 6" HUNTER AVE.	5/1/2013	Mains	440.37	1.39	6.12
R17-02C1.13-P-0212	VALVE 6" VINE AVE.	5/1/2013	Mains	231.86	1.39	3.22
R17-02C1.13-P-0214	MAIN 8" DIETRICH OAKS DR.	5/1/2013	Mains	48.19	1.39	0.67
R17-02C1.13-P-0215	MAIN 6" DEVORE DR.	5/1/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0216	MAIN 6" WILLIAMS AVE.	5/1/2013	Mains	140.67	1.39	1.96
R17-02C1.13-P-0217	MAIN 6" LARKWOOD DR.	5/1/2013	Mains	452.60	1.39	6.29
R17-02C1.13-P-0218	MAIN 4" PENNSYLVANIA AVE.	5/1/2013	Mains	122.32	1.39	1.70

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		Date	Account			
R17-02C1.13-P-0219	VALVE 4" SUMMIT AVE.	5/1/2013	Mains	860.44	1.39	11.96
R17-02C1.13-P-0220	MAIN 6" CONNEMARA DR.	5/1/2013	Mains	20.49	1.39	0.28
R17-02C1.13-P-0221	MAIN 6" WOOD ACRE RD.	5/1/2013	Mains	422.02	1.39	5.87
R17-02C1.13-P-0222	MAIN 8" AVENUE I EASEMENT	5/1/2013	Mains	428.13	1.39	5.95
R17-02C1.13-P-0223	MAIN 6" BLANDFORD DR.	4/15/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0224	MAIN 6" TWINCREST DR.	5/1/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0225	MAIN 6" ALBIN AVE.	5/1/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0226	MAIN 6" ATALANTA AVE.	5/1/2013	Mains	253.66	1.39	3.53
R17-02C1.13-P-0227	MAIN 6" KYM DR.	5/1/2013	Mains	428.13	1.39	5.95
R17-02C1.13-P-0228	MAIN 6" LEEBUR DR.	5/1/2013	Mains	366.97	1.39	5.10
R17-02C1.13-P-0229	VALVE 6" SUNVIEW DR.	6/1/2013	Mains	11.14	1.39	0.15
R17-02C1.13-P-0230	MAIN 6" BERRY WOOD DR.	4/1/2013	Mains	140.67	1.39	1.96
R17-02C1.13-P-0231	MAIN 6" UTICA DR.	4/1/2013	Mains	263.00	1.39	3.66
R17-02C1.13-P-0232	MAIN 12" BROWN RD.	4/1/2013	Mains	103.98	1.39	1.45
R17-02C1.13-P-0233	MAIN 8" SERENITY CIR.	4/1/2013	Mains	581.04	1.39	8.08
R17-02C1.13-P-0235	MAIN 6" BERRY ROAD PARK	4/1/2013	Mains	140.67	1.39	1.96
R17-02C1.13-P-0236	MAIN 6" EWELL DR.	4/2/2013	Mains	318.04	1.39	4.42
R17-02C1.13-P-0237	MAIN 4" ARUNDEL PL	4/2/2013	Mains	61.16	1.39	0.85
R17-02C1.13-P-0238	MAIN 6" MEADOW GREEN PL.	4/3/2013	Mains	611.62	1.39	8.50
R17-02C1.13-P-0239	MAIN 4" WESTMORELAND AVE.	4/3/2013	Mains	60.24	1.39	0.84
R17-02C1.13-P-0240	MAIN 6" WOODCREST DR.	4/3/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0241	MAIN 6" PITTSFIELD CT PKWY	4/3/2013	Mains	452.60	1.39	6.29
R17-02C1.13-P-0242	MAIN 6" WAYNE AVE	4/3/2013	Mains	299.69	1.39	4.17
R17-02C1.13-P-0243	MAIN 6" ALBIN AVE	4/3/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0244	MAIN 6" MONTBROOK DR	4/4/2013	Mains	342.51	1.39	4.76
R17-02C1.13-P-0245	FLUSH VALVE 6" ROBYN RD	4/4/2013	Mains	912.65	1.39	12.69
R17-02C1.13-P-0246	MAIN 6" ST CHARLES ST	4/4/2013	Mains	2,091.74	1.39	29.08
R17-02C1.13-P-0247	MAIN 6" GLAUCESTER DR	4/4/2013	Mains	342.51	1.39	4.76
R17-02C1.13-P-0248	FLUSH VALVE 6" MIDLAND AVE	4/4/2013	Mains	221.39	1.39	3.08
R17-02C1.13-P-0249	MAIN 6" ROWLES AVE.	4/5/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-0250	MAIN 6" AGNES AVE.	4/5/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0251	MAIN 6" MALINDA CT	4/5/2013	Mains	789.16	1.39	10.97
R17-02C1.13-P-0252	MAIN 6" PARK CRESTWOOD DR.	4/5/2013	Mains	433.73	1.39	6.03
R17-02C1.13-P-0253	MAIN 6" TANNER DR.	4/5/2013	Mains	439.76	1.39	6.11
R17-02C1.13-P-0254	MAIN 6" COUNCIL PL.	4/9/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0255	VALVE 4" GRAHAM MEDICAL CTR	4/9/2013	Mains	1,804.53	1.39	25.08
R17-02C1.13-P-0256	MAIN 6" WARSON HILLS LN.	4/9/2013	Mains	271.08	1.39	3.77
R17-02C1.13-P-0257	MAIN 6" WARSON HILLS LN.	4/9/2013	Mains	271.08	1.39	3.77
R17-02C1.13-P-0258	MAIN 6" TRELANE AVE.	4/9/2013	Mains	225.90	1.39	3.14
R17-02C1.13-P-0259	MAIN 4" ELCO AVE.	4/9/2013	Mains	132.53	1.39	1.84
R17-02C1.13-P-0260	MAIN 12" SYLVAN PL	4/9/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0261	MAIN 6" WARSON HILLS LN.	4/9/2013	Mains	271.08	1.39	3.77
R17-02C1.13-P-0262	VALVE 8" UTZ LN.	4/9/2013	Mains	429.22	1.39	5.97
R17-02C1.13-P-0263	MAIN 6" FAIRBROOK DR.	4/9/2013	Mains	391.57	1.39	5.44
R17-02C1.13-P-0264	MAIN 6" BRIDGEVALE AVE.	4/9/2013	Mains	283.13	1.39	3.94
R17-02C1.13-P-0265	MAIN 8" MARTIN LUTHER KING BLVD.	4/9/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0266	MAIN 6" BUCKLEY RD.	4/9/2013	Mains	126.51	1.39	1.76
R17-02C1.13-P-0267	MAIN 6" WATERWOOD LN.	4/9/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0268	MAIN 6" SUNNY CREEK LN.	4/9/2013	Mains	469.88	1.39	6.53
R17-02C1.13-P-0269	MAIN 6" LADUE FOREST	4/9/2013	Mains	283.13	1.39	3.94
R17-02C1.13-P-0270	FLUSH VALVE 6" SHELLBARK AVE.	4/9/2013	Mains	212.35	1.39	2.95
R17-02C1.13-P-0271	MAIN 6" UPPER LADUE ESMT.	4/10/2013	Mains	126.51	1.39	1.76
R17-02C1.13-P-0272	MAIN 6" CROWN POINT DR	4/10/2013	Mains	1,547.40	1.39	21.51
R17-02C1.13-P-0273	MAIN 6" MALDON LN	4/10/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0274	MAIN 6" LULU AVE.	4/10/2013	Mains	102.41	1.39	1.42
R17-02C1.13-P-0275	MAIN 6" DES PERES DR	4/10/2013	Mains	342.51	1.39	4.76
R17-02C1.13-P-0276	MAIN 8" RED ROCK DR	4/11/2013	Mains	1,547.40	1.39	21.51
R17-02C1.13-P-0277	MAIN 6" HIGH SCHOOL DR.	4/12/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0278	MAIN 12" BELLEFONTAINE RD.	4/15/2013	Mains	2,823.80	1.39	39.25
R17-02C1.13-P-0279	MAIN 6" TEASDALE AVE.	4/15/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0280	MAIN 6" JAMBOREE DR.	4/15/2013	Mains	602.41	1.39	8.37
R17-02C1.13-P-0281	MAIN 6" BRONCO HILL DR.	4/15/2013	Mains	789.16	1.39	10.97
R17-02C1.13-P-0282	MAIN 6" KNOLL AVE.	4/15/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0283	MAIN 8" TRENTON AVE.	4/15/2013	Mains	451.81	1.39	6.28
R17-02C1.13-P-0284	MAIN 6" HECHT AVE.	4/15/2013	Mains	126.51	1.39	1.76



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R17-02C1.13-P-0285	MAIN 6" SWARTHMORE LN.	4/15/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0286	MAIN 6" BLUEBERRY LN.	4/15/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0287	MAIN 12" PARKER RD.	4/15/2013	Mains	379.52	1.39	5.28
R17-02C1.13-P-0288	MAIN 6" FOXSHIRE DR.	4/15/2013	Mains	391.57	1.39	5.44
R17-02C1.13-P-0289	MAIN 8" BAUMGARTNER RD.	4/16/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-0290	MIN 6" FERNVIEW DR.	4/16/2013	Mains	439.76	1.39	6.11
R17-02C1.13-P-0291	MAIN 10" QUINWOOD AVE.	4/16/2013	Mains	2,688.25	1.39	37.37
R17-02C1.13-P-0292	MAIN 6" CHAIN OF ROCKS DR.	4/16/2013	Mains	259.04	1.39	3.60
R17-02C1.13-P-0293	MAIN 6" CHARING SQUARE LN.	4/17/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0295	MAIN 6" BRIARCLIFF	4/17/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0296	MAIN 6" ANNONDALE LN.	4/17/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0297	MAIN 6" MENDELL DR.	4/17/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0298	MAIN 6" ROBBINS AVE	4/18/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0299	MAIN 6" E ALLISON AVE	4/19/2013	Mains	2,293.58	1.39	31.88
R17-02C1.13-P-0300	MAIN 6" HORD AVE	4/19/2013	Mains	134.56	1.39	1.87
R17-02C1.13-P-0303	MAIN 6" GARFIELD AVE.	4/24/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0304	MAIN 8" MATHILDA AVE.	4/24/2013	Mains	283.13	1.39	3.94
R17-02C1.13-P-0305	MAIN 6" JESSE DR.	4/24/2013	Mains	331.33	1.39	4.61
R17-02C1.13-P-0307	MAIN 20" WATSON RD.	4/24/2013	Mains	216.87	1.39	3.01
R17-02C1.13-P-0308	VALVE 6" KROEGER DR.	4/24/2013	Mains	200.76	1.39	2.79
R17-02C1.13-P-0309	MAIN 6" UNION RD.	4/24/2013	Mains	81.33	1.39	1.13
R17-02C1.13-P-0310	MAIN 6" NORMAN PL.	4/24/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0311	MAIN 6" GARFIELD AVE.	4/24/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0312	FLUSH VALVE 6" OLD RIVERWOODS LN.	4/24/2013	Mains	912.65	1.39	12.69
R17-02C1.13-P-0313	MAIN 6" ORTHWEIN ESMT.	4/24/2013	Mains	150.60	1.39	2.09
R17-02C1.13-P-0314	MAIN 6" PINE TREE LN.	4/24/2013	Mains	2,259.04	1.39	31.40
R17-02C1.13-P-0315	MAIN 12" CORONADO DR.	4/24/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0316	MAIN 6" MARYMARK LN.	4/24/2013	Mains	415.66	1.39	5.78
R17-02C1.13-P-0317	MAIN 6" BARBARA ANN LN.	4/24/2013	Mains	457.83	1.39	6.36
R17-02C1.13-P-0318	MAIN 6" NORTH MARKET ST.	4/24/2013	Mains	1,680.72	1.39	23.36
R17-02C1.13-P-0319	MAIN 6" NORTH MARKET ST.	4/24/2013	Mains	1,680.72	1.39	23.36
R17-02C1.13-P-0320	MAIN 6" FERGUSON AVE.	4/24/2013	Mains	180.72	1.39	2.51
R17-02C1.13-P-0321	MAIN 6" ROBYN RD.	4/24/2013	Mains	457.83	1.39	6.36
R17-02C1.13-P-0322	MAIN 6" REED AVE.	4/24/2013	Mains	14.46	1.39	0.20
R17-02C1.13-P-0324	MAIN 6" CABOT DR.	4/26/2013	Mains	283.13	1.39	3.94
R17-02C1.13-P-0325	MAIN 6" ORTHWEIN ESMT.	4/26/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0326	MAIN 6" TAYLOR RD.	4/26/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-0327	MAIN 6" DUKE DR.	4/29/2013	Mains	439.76	1.39	6.11
R17-02C1.13-P-0328	MAIN 6" CASHEW CT.	4/29/2013	Mains	1,159.64	1.39	16.12
R17-02C1.13-P-0329	MAIN 6" MALLARD DR.	4/29/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-0330	MAIN 1.5" MONROE AVE.	4/29/2013	Mains	439.76	1.39	6.11
R17-02C1.13-P-0331	MAIN 6" FORSYTH BLVD.	4/29/2013	Mains	132.53	1.39	1.84
R17-02C1.13-P-0332	VALVE 6" HAROLD DR.	4/29/2013	Mains	1,383.05	1.39	19.22
R17-02C1.13-P-0333	MAIN 6" PARK LN	5/1/2013	Mains	256.88	1.39	3.57
R17-02C1.13-P-0334	MAIN 6" MANETTE DR	5/2/2013	Mains	175.84	1.39	2.44
R17-02C1.13-P-0335	MAIN 8" HALLS FERRY RD	4/30/2013	Mains	9.93	1.39	0.14
R17-02C1.13-P-0336	MAIN 8" RAMSEY LN	5/2/2013	Mains	366.97	1.39	5.10
R17-02C1.13-P-0337	MAIN 16" AIRPORT RD	5/6/2013	Mains	275.23	1.39	3.83
R17-02C1.13-P-0338	MAIN 6" GLOUCESTER DR	5/6/2013	Mains	342.51	1.39	4.76
R17-02C1.13-P-0339	MAIN 6" CARONDELET AVE	5/6/2013	Mains	140.67	1.39	1.96
R17-02C1.13-P-0340	MAIN 8" CLAYMONT COVE CT	5/6/2013	Mains	1,516.82	1.39	21.08
R17-02C1.13-P-0341	MAIN 4" APPLE TREE LN	5/6/2013	Mains	122.32	1.39	1.70
R17-02C1.13-P-0342	MAIN 6" AMBER JACK DR	5/6/2013	Mains	801.22	1.39	11.14
R17-02C1.13-P-0343	MAIN 6" GEREMMA DR	5/6/2013	Mains	342.51	1.39	4.76
R17-02C1.13-P-0344	MAIN 6" LAKEVIEW AVE	5/6/2013	Mains	140.67	1.39	1.96
R17-02C1.13-P-0345	MAIN 6" VALDAMERE DR	5/6/2013	Mains	336.39	1.39	4.68
R17-02C1.13-P-0346	MAIN 6" HURON DR	5/6/2013	Mains	428.13	1.39	5.95
R17-02C1.13-P-0347	MAIN 6" RUSSETT DR	5/6/2013	Mains	263.00	1.39	3.66
R17-02C1.13-P-0348	MAIN 6" RAVENWOOD AVE	5/6/2013	Mains	122.32	1.39	1.70
R17-02C1.13-P-0350	MAIN 6" RAVENWOOD AVE.	5/3/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0351	VALVE 6" ARAMIS DR.	5/3/2013	Mains	345.48	1.39	4.80
R17-02C1.13-P-0352	MAIN 6" BURNOATE DR.	5/3/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0353	MAIN 8" CROSS CREEK DR.	5/3/2013	Mains	572.29	1.39	7.95
R17-02C1.13-P-0354	MAIN 6" FANNIE AVE.	5/3/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0355	MAIN 6" ROSLAN PL.	5/3/2013	Mains	138.55	1.39	1.93

**Missouri American Water Company - St. Louis District**  
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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.13-P-0356	MAIN 6" GOLDEN VALLEY DR.	5/3/2013	Mains	10.39	1.39	0.14
R17-02C1.13-P-0357	MAIN 6" MURDOCH AVE.	5/6/2013	Mains	216.87	1.39	3.01
R17-02C1.13-P-0358	MAIN 6" BELDON DR.	5/6/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0359	MAIN 6" COLLEGE PARK DR.	5/6/2013	Mains	331.33	1.39	4.61
R17-02C1.13-P-0360	MAIN 6" GUMTREE CT.	5/6/2013	Mains	1,114.46	1.39	15.49
R17-02C1.13-P-0361	MAIN 6" STAELEY AVE.	5/6/2013	Mains	150.60	1.39	2.09
R17-02C1.13-P-0362	FLUSH VALVE 6" GLENLEA DR.	5/6/2013	Mains	912.65	1.39	12.69
R17-02C1.13-P-0363	VALVE 6" PAULINE PL.	5/6/2013	Mains	116.72	1.39	1.62
R17-02C1.13-P-0364	MAIN 6" GLENMONT DR.	5/6/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0365	MAIN 4" SUTTER AVE	5/7/2013	Mains	134.56	1.39	1.87
R17-02C1.13-P-0366	VALVE 12" TELEGRAPH RD.	5/8/2013	Mains	1,078.46	1.39	14.99
R17-02C1.13-P-0367	MAIN 8" WATSON RD.	5/8/2013	Mains	173.19	1.39	2.41
R17-02C1.13-P-0368	MAIN 6" HURON DR.	5/8/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-0369	FLUSH VALVE 6" JOEL AVE.	5/8/2013	Mains	212.35	1.39	2.95
R17-02C1.13-P-0370	MAIN 6" ROYCE DR	6/10/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0371	MAIN 6" MESA DR.	5/8/2013	Mains	391.57	1.39	5.44
R17-02C1.13-P-0372	MAIN 6" SCARSDALE LNINSTALL	5/9/2013	Mains	275.23	1.39	3.83
R17-02C1.13-P-0373	MAIN 6" BIG BEND BLVD	5/9/2013	Mains	2,293.58	1.39	31.88
R17-02C1.13-P-0374	MAIN 6" BAPTIST CHURCH RD	5/9/2013	Mains	342.51	1.39	4.76
R17-02C1.13-P-0375	MAIN 6" WELLSHIRE CT	5/9/2013	Mains	452.60	1.39	6.29
R17-02C1.13-P-0376	MAIN 6" TAMARACK DR	5/9/2013	Mains	440.37	1.39	6.12
R17-02C1.13-P-0377	MAIN 6" MELROSE AVE.	5/10/2013	Mains	132.53	1.39	1.84
R17-02C1.13-P-0378	MAIN 6" CRESTLINE DR.	5/10/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0379	MAIN 6" ROMANY PARK LN.	5/14/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0380	MAIN 6" PORT MEMPHIS	5/14/2013	Mains	487.95	1.39	6.78
R17-02C1.13-P-0381	MAIN 6" GEREMMA DR.	5/14/2013	Mains	391.57	1.39	5.44
R17-02C1.13-P-0382	VALVE 4" ROOSEVELT DR.	6/5/2013	Mains	112.95	1.39	1.57
R17-02C1.13-P-0383	MAIN 6 COLLINS AVE.	5/14/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0384	MAIN 6" DENACRE DR.	5/14/2013	Mains	409.64	1.39	5.69
R17-02C1.13-P-0385	MAIN 6" CHERBOURG DR.	5/14/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-0386	MAIN 8" KINGBOLT BLVD.	5/14/2013	Mains	1,493.98	1.39	20.77
R17-02C1.13-P-0387	MAIN 6" RAYBURN AVE	5/15/2013	Mains	379.52	1.39	5.28
R17-02C1.13-P-0388	MAIN 6 FIRETHORN DR	5/14/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-0389	MAIN 6" LOCKE AVE.	5/15/2013	Mains	409.64	1.39	5.69
R17-02C1.13-P-0390	MAIN 6" PEBBLEFIELD TER.	5/15/2013	Mains	1,042.17	1.39	14.49
R17-02C1.13-P-0391	MAIN 8" POINTE SOUTH DR	5/15/2013	Mains	1,475.90	1.39	20.52
R17-02C1.13-P-0394	FLUSH VALVE 6 GRANBERRY RD	5/20/2013	Mains	7.08	1.39	0.10
R17-02C1.13-P-0395	MAIN 6" BALTIMORE AVE	5/20/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0396	MAIN 6" RAMONA AVE.	5/20/2013	Mains	156.63	1.39	2.18
R17-02C1.13-P-0399	MAIN 6" NEWTON DR.	5/20/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0400	MAIN 12" CLAYTON RD.	5/20/2013	Mains	132.53	1.39	1.84
R17-02C1.13-P-0402	MAIN 6" DEERFIELD LN.	5/20/2013	Mains	391.57	1.39	5.44
R17-02C1.13-P-0403	FLUSH VALVE FOX CREEK CT.	5/20/2013	Mains	212.35	1.39	2.95
R17-02C1.13-P-0404	MAIN 4 GUYLIN PL.	5/21/2013	Mains	2,259.04	1.39	31.40
R17-02C1.13-P-0407	MAIN 6" WHITE AVE	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0410	MAIN 6" CLUB GROUNDS NORTH DR	7/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0411	MAIN 6" RUNYON AVE	7/1/2013	Mains	259.04	1.39	3.60
R17-02C1.13-P-0412	MAIN 8" VON TALGE RD	7/1/2013	Mains	439.76	1.39	6.11
R17-02C1.13-P-0413	MAIN 6" MIDLAND DR	7/1/2013	Mains	379.52	1.39	5.28
R17-02C1.13-P-0415	MAIN 6" SAPPINGTON RD	7/1/2013	Mains	108.43	1.39	1.51
R17-02C1.13-P-0416	MAIN 6" MORRIS AVE	7/1/2013	Mains	126.51	1.39	1.76
R17-02C1.13-P-0417	MAIN 6" MENDOZA AVE	7/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0418	MAIN 6" FALCON DR	7/1/2013	Mains	259.04	1.39	3.60
R17-02C1.13-P-0419	MAIN 8" BRIARHURST DR	7/1/2013	Mains	487.95	1.39	6.78
R17-02C1.13-P-0420	MAIN 8' MIGNON DR	7/1/2013	Mains	451.81	1.39	6.28
R17-02C1.13-P-0421	MAIN 6" MERRICK DR	7/1/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-0422	MAIN 6" LOUIS AVE	7/1/2013	Mains	216.87	1.39	3.01
R17-02C1.13-P-0423	MAIN 6" GRAYBRIDGE DR	7/1/2013	Mains	259.04	1.39	3.60
R17-02C1.13-P-0424	MAIN 8" THEISS RD	7/1/2013	Mains	271.08	1.39	3.77
R17-02C1.13-P-0425	MAIN 6" HOUSHANG LN	7/1/2013	Mains	487.95	1.39	6.78
R17-02C1.13-P-0426	MAIN 6" WILD PLUM LN	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0427	MAIN 6 WILLIAMS BLVD	7/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0428	MAIN 6" STATEWOOD DR	7/1/2013	Mains	524.10	1.39	7.28
R17-02C1.13-P-0429	MAIN/VALVE	7/1/2013	Mains	126.51	1.39	1.76
R17-02C1.13-P-0430	MAIN 6" BASCOM DR	7/1/2013	Mains	391.57	1.39	5.44

**Missouri American Water Company - St. Louis District**  
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Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.13-P-0431	MAIN 6" CALUMET DR	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0432	MAIN 8" FENPARK DR	7/1/2013	Mains	602.41	1.39	8.37
R17-02C1.13-P-0433	MAIN 6" ROCKMAN PL	7/1/2013	Mains	173.19	1.39	2.41
R17-02C1.13-P-0434	MAIN 6" DELTA DR	7/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0435	MAIN 6" FLETCHER ST	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0436	MAIN 6" HIGH PL	7/1/2013	Mains	216.87	1.39	3.01
R17-02C1.13-P-0438	MAIN 6" ATWOOD DR	7/1/2013	Mains	216.87	1.39	3.01
R17-02C1.13-P-0441	MAIN 6" SANDYCREEK DR	5/24/2013	Mains	590.36	1.39	8.21
R17-02C1.13-P-0442	MAIN 6" TRAILBEND DR	5/24/2013	Mains	524.10	1.39	7.28
R17-02C1.13-P-0443	FLUSH VALVE 6" CALAMAIDE CT	5/24/2013	Mains	912.65	1.39	12.69
R17-02C1.13-P-0444	VALVE 8 EARLY MORNING DR	5/24/2013	Mains	1,436.75	1.39	19.97
R17-02C1.13-P-0450	MAIN 6" BRIARWOOD DR	7/1/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-0452	MAIN 6 SCOTTSDALE DR	7/1/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-0453	MAIN 8" CREVE COUER MILL RD	7/1/2013	Mains	609.94	1.39	8.48
R17-02C1.13-P-0455	MAIN 6" ST LAWRENCE DR	7/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0456	MAIN 6" JAMES CT	7/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0458	MAIN 6" REVERE LN	7/1/2013	Mains	451.81	1.39	6.28
R17-02C1.13-P-0459	MAIN 2" FOREWAY DR	7/1/2013	Mains	60.24	1.39	0.84
R17-02C1.13-P-0460	MAIN 6" CONWOOD LN	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0461	MAIN 6" PRICE SCHOOL RD	7/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0462	MAIN 6" ST LAWRENCE DR	7/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0463	MAIN 6" TOPPING LN	7/1/2013	Mains	180.72	1.39	2.51
R17-02C1.13-P-0465	MAIN 6" KENWOOD DR	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0466	MAIN 6" MARMONT CT	7/1/2013	Mains	469.88	1.39	6.53
R17-02C1.13-P-0467	MAIN 6" MARYELLEN ST	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0468	MAIN 6" NEARBROOK AVE	7/1/2013	Mains	379.52	1.39	5.28
R17-02C1.13-P-0469	MAIN 6" PRESTONPARK LN	7/1/2013	Mains	457.83	1.39	6.36
R17-02C1.13-P-0470	MAIN 8" HANLEY RD	7/1/2013	Mains	132.53	1.39	1.84
R17-02C1.13-P-0471	MAIN 6" TALISMAN WAY DR	7/1/2013	Mains	439.76	1.39	6.11
R17-02C1.13-P-0472	MAIN 6" MANSFIELD DR	7/1/2013	Mains	331.33	1.39	4.61
R17-02C1.13-P-0473	MAIN 8 PAUL REVERE DR	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0474	MAIN 6" CREVE COUER AVE	7/1/2013	Mains	156.63	1.39	2.18
R17-02C1.13-P-0475	MAIN 8" WIETHAAPT RD	7/1/2013	Mains	469.88	1.39	6.53
R17-02C1.13-P-0476	MAIN 6" CHARLESTON DR	7/1/2013	Mains	433.73	1.39	6.03
R17-02C1.13-P-0477	MAIN 12" CONWAY VILLAGE DR	7/1/2013	Mains	1,493.98	1.39	20.77
R17-02C1.13-P-0478	MAIN 6" LOCHHAVEN LN	7/1/2013	Mains	331.33	1.39	4.61
R17-02C1.13-P-0479	MAIN 8" W GLENDALE RD	7/1/2013	Mains	2,259.04	1.39	31.40
R17-02C1.13-P-0480	MAIN 20" GRANT RD	7/1/2013	Mains	180.72	1.39	2.51
R17-02C1.13-P-0482	MAIN 6" WOODEN BRIDGE TRAIL	7/1/2013	Mains	1,475.90	1.39	20.52
R17-02C1.13-P-0483	MAIN 8" SERENITY CIRCLE	7/1/2013	Mains	572.29	1.39	7.95
R17-02C1.13-P-0484	MAIN 6" SPOEDE LN	7/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0485	MAIN 8" MULLANPHY RD	7/1/2013	Mains	2,259.04	1.39	31.40
R17-02C1.13-P-0486	MAIN 8" OLD LEMAY FERRY RD	7/1/2013	Mains	409.64	1.39	5.69
R17-02C1.13-P-0487	MAIN 6" MIDLAND BLVD	7/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0488	MAIN 8 WATSON RD	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0489	MAIN 12" HOWDERSHELL RD	7/1/2013	Mains	409.64	1.39	5.69
R17-02C1.13-P-0490	MAIN 8" CONWAY RD	7/1/2013	Mains	216.87	1.39	3.01
R17-02C1.13-P-0491	MAIN 8" DERHAKE DR	7/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0492	MAIN 8" FOREST HOME DR	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0493	MAIN 6" SARAZEN CT	7/1/2013	Mains	433.73	1.39	6.03
R17-02C1.13-P-0494	MAIN 6" SWITZER AVE	7/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0495	MAIN 6" GRAVOIS RD	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0496	MAIN 6" WELLSTON PL	7/1/2013	Mains	102.41	1.39	1.42
R17-02C1.13-P-0497	MAIN 6" CENTER AVE	7/1/2013	Mains	132.53	1.39	1.84
R17-02C1.13-P-0499	MAIN 6" TOWNE WOODS DR	7/1/2013	Mains	602.41	1.39	8.37
R17-02C1.13-P-0501	MAIN 6" CRITERION AVE.	7/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0502	MAIN 6" DARWIN CT.	7/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0503	MAIN 12" HIGHWAY 141	7/1/2013	Mains	1,704.82	1.39	23.70
R17-02C1.13-P-0504	MAIN 6" HUNGERFORD DR.	7/1/2013	Mains	572.29	1.39	7.95
R17-02C1.13-P-0505	MAIN 6" JEFFERSON AVE.	7/1/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-0506	MAIN 6" WEST KINGSBURY AVE.	7/1/2013	Mains	216.87	1.39	3.01
R17-02C1.13-P-0508	VALVE 6" MEADOWBROOK LN	7/1/2013	Mains	106.12	1.39	1.48
R17-02C1.13-P-0509	MAIN 6" KAIN DR	7/1/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-0510	MAIN 6" GREENPARK RD	7/1/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-0511	MAIN 6" LAVERN PL	7/1/2013	Mains	120.48	1.39	1.67

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

Work Order	Work Order Description	Out of Service		Original Cost	Depr Rate	Depr Expense
		Date	Account			
R17-02C1.13-P-0512	MAIN 12" CHAMBERS RD	7/1/2013	Mains	173.19	1.39	2.41
R17-02C1.13-P-0514	MAIN 8" N BIG BEND BLVD	7/1/2013	Mains	132.53	1.39	1.84
R17-02C1.13-P-0516	MAIN 6" IRONSIDE LN	7/1/2013	Mains	524.10	1.39	7.28
R17-02C1.13-P-0519	MAIN 6" KINGSLEY DR	7/1/2013	Mains	2,259.04	1.39	31.40
R17-02C1.13-P-0520	MAIN 6" AFSHARI DR	7/1/2013	Mains	487.95	1.39	6.78
R17-02C1.13-P-0521	MAIN 6" CURTIS AVE	7/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0522	MAIN 6" GREEN PASTURES	7/1/2013	Mains	524.10	1.39	7.28
R17-02C1.13-P-0523	MAIN 6" SOMERSET DR	7/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0524	MAIN 6" AUSTIN PL	7/1/2013	Mains	150.60	1.39	2.09
R17-02C1.13-P-0525	MAIN 6" BRIDGEPORT AVE.	7/1/2013	Mains	126.51	1.39	1.76
R17-02C1.13-P-0526	MAIN 6" COUNT DR.	7/1/2013	Mains	542.17	1.39	7.54
R17-02C1.13-P-0527	MAIN 6" CRICKET CT.	7/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0528	MAIN 8" N. GEYER RD.	7/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0529	MAIN 1.5" N. MARKET ST.	7/1/2013	Mains	1,615.96	1.39	22.46
R17-02C1.13-P-0530	MAIN 8" LYNN HAVEN LN.	7/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0531	MAIN 6" ROGER LEE LN.	7/1/2013	Mains	572.29	1.39	7.95
R17-02C1.13-P-0533	MAIN 6 FRANCIS PL.	7/1/2013	Mains	180.72	1.39	2.51
R17-02C1.13-P-0534	MAIN 6" VILLATON DR.	7/1/2013	Mains	451.81	1.39	6.28
R17-02C1.13-P-0535	MAIN 6" COZENS AVE.	7/1/2013	Mains	156.63	1.39	2.18
R17-02C1.13-P-0536	MAIN 6" FARADAY DR.	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0537	MAIN 6" LA JOLLA DR.	7/1/2013	Mains	409.64	1.39	5.69
R17-02C1.13-P-0540	MAIN 6" HUTTON PL.	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0541	MAIN 6" CENTRAL DR.	7/1/2013	Mains	259.04	1.39	3.60
R17-02C1.13-P-0542	MAIN 6" KAHNS ST.	7/1/2013	Mains	283.13	1.39	3.94
R17-02C1.13-P-0543	MAIN 6" LEMAR DR.	7/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0544	MAIN 6" EAST ROSE AVE.	7/1/2013	Mains	2,259.04	1.39	31.40
R17-02C1.13-P-0545	MAIN 6" ST. CHARLES PL.	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0548	MAIN 12" DALE AVE.	7/1/2013	Mains	132.53	1.39	1.84
R17-02C1.13-P-0549	MAIN 6" MASON LN.	7/1/2013	Mains	457.83	1.39	6.36
R17-02C1.13-P-0550	MAIN 8" SEIBERT AVE.	7/1/2013	Mains	60.24	1.39	0.84
R17-02C1.13-P-0551	MAIN 6" TAYLOR RD.	7/1/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-0552	MAIN 6" TAYLOR RD.	7/1/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-0553	MAIN 6" THERESA AVE.	7/1/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-0554	MAIN 6" TRESMOTT AVE.	7/1/2013	Mains	216.87	1.39	3.01
R17-02C1.13-P-0555	MAIN 6" TIRRILL FARMS RD.	7/1/2013	Mains	379.52	1.39	5.28
R17-02C1.13-P-0556	MAIN 6" YORK DR.	7/1/2013	Mains	132.53	1.39	1.84
R17-02C1.13-P-0557	MAIN 6" RIVERSIDE DR.	7/1/2013	Mains	433.73	1.39	6.03
R17-02C1.13-P-0558	MAIN 6" POSTHORN DR.	7/1/2013	Mains	524.10	1.39	7.28
R17-02C1.13-P-0559	MAIN 6" ANNONDALE LN.	7/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0560	MAIN 6" 6" TRESMOTT AVE	7/1/2013	Mains	144.58	1.39	2.01
R17-02C1.13-P-0561	MAIN 12" CLARKSON WOODS	7/1/2013	Mains	885.54	1.39	12.31
R17-02C1.13-P-0562	FLUSH VALVE 6" GLENMARR LN	7/1/2013	Mains	212.35	1.39	2.95
R17-02C1.13-P-0563	MAIN 6" WENLOCK DR	7/1/2013	Mains	439.76	1.39	6.11
R17-02C1.13-P-0564	VALVE 6" LEMAR DR	7/1/2013	Mains	242.77	1.39	3.37
R17-02C1.13-P-0565	FLUSH VALVE 6" COLERIDGE DR	7/1/2013	Mains	212.35	1.39	2.95
R17-02C1.13-P-0566	VALVE 6" VILLE TERESA LN	7/1/2013	Mains	325.30	1.39	4.52
R17-02C1.13-P-0567	MAIN 4 LEE AVE	7/1/2013	Mains	2,259.04	1.39	31.40
R17-02C1.13-P-0568	MAIN 6" OAK DR	7/1/2013	Mains	524.10	1.39	7.28
R17-02C1.13-P-0569	MAIN 6" ALAMO AVE	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0570	MAIN 6" VORHOF DR	7/1/2013	Mains	379.52	1.39	5.28
R17-02C1.13-P-0571	MAIN 6" PAGEDWOOD AVE	7/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0572	MAIN 6" TAKARA DR	7/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0575	MAIN 6 DANDRIDGE DR	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0576	MAIN 6" ORCHARD LAKES DR.	7/1/2013	Mains	421.69	1.39	5.86
R17-02C1.13-P-0577	MAIN 12" PINE RIDGE DR.	7/1/2013	Mains	271.08	1.39	3.77
R17-02C1.13-P-0578	MAIN 6" YORK HILLS DR.	7/1/2013	Mains	295.18	1.39	4.10
R17-02C1.13-P-0579	MAIN 12" S. LINDBERGH BLVD.	7/1/2013	Mains	60.24	1.39	0.84
R17-02C1.13-P-0580	MAIN 6" PRICEWOODS LN.	7/1/2013	Mains	391.57	1.39	5.44
R17-02C1.13-P-0583	MAIN 6" SERAMA DR.	7/1/2013	Mains	474.40	1.39	6.59
R17-02C1.13-P-0584	MAIN 6" ROYAL DR.	7/1/2013	Mains	451.81	1.39	6.28
R17-02C1.13-P-0585	MAIN 6" WESTGATE AVE.	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0586	MAIN 6" DUPREE AVE.	7/1/2013	Mains	331.33	1.39	4.61
R17-02C1.13-P-0587	MAIN 6" BARTON LN.	7/1/2013	Mains	602.41	1.39	8.37
R17-02C1.13-P-0588	MAIN 6" CARONDELET AVE.	7/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0589	MAIN 8" ST. CYR RD.	7/1/2013	Mains	331.33	1.39	4.61

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

<b>Work Order</b>	<b>Work Order Description</b>	<b>Out of Service Date</b>	<b>Account</b>	<b>Original Cost</b>	<b>Depr Rate</b>	<b>Depr Expense</b>
R17-02C1.13-P-0590	MAIN 6" SWARTHMORE LN.	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0591	MAIN 6" CHAMPEIX LN.	7/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0593	MAIN 6" KENDALE DR.	7/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0594	MAIN 6" SHADOW ROCK DR.	7/1/2013	Mains	451.81	1.39	6.28
R17-02C1.13-P-0595	VALVE 6" SUNSET DR.	7/1/2013	Mains	6.33	1.39	0.09
R17-02C1.13-P-0596	MAIN 6" CREVE COEUR AVE.	7/1/2013	Mains	138.55	1.39	1.93
R17-02C1.13-P-0597	MAIN 8" WILLOWBEND CT	7/1/2013	Mains	1,493.98	1.39	20.77
R17-02C1.13-P-0598	MAIN 6" ST. GEORGE CT.	7/1/2013	Mains	2,259.04	1.39	31.40
R17-02C1.13-P-0599	MAIN 6" VICTORIAN VILLAGE CT.	7/1/2013	Mains	1,814.76	1.39	25.23
R17-02C1.13-P-0600	MAIN 20" EIGHTY-SECOND BLVD.	7/1/2013	Mains	338.86	1.39	4.71
R17-02C1.13-P-0601	MAIN 6" CALVERT AVE.	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0602	MAIN 6" FLORENCE AVE.	7/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0615	MAIN 6" GARFIELD AVE.	7/1/2013	Mains	144.58	1.39	2.01
R17-02C1.13-P-0616	MAIN 6" CARRIAGE BRIDGE TRAIL	7/1/2013	Mains	1,615.96	1.39	22.46
R17-02C1.13-P-0617	MAIN 6" FRONTENAC FOREST	7/1/2013	Mains	379.52	1.39	5.28
R17-02C1.13-P-0618	MAIN 6" ETON PL.	7/1/2013	Mains	120.48	1.39	1.67
R17-02C1.13-P-0619	MAIN 6" TEAKWOOD DR.	7/1/2013	Mains	331.33	1.39	4.61
R17-02C1.13-P-0620	MAIN 6" CALVIN AVE.	7/1/2013	Mains	415.66	1.39	5.78
R17-02C1.13-P-0621	MAIN 8" PENNSYLVANIA AVE.	7/1/2013	Mains	126.51	1.39	1.76
R17-02C1.13-P-0622	MAIN 6" MIDIRON AVE.	7/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0623	MAIN 6" JUNE AVE.	7/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0624	MAIN 12" ST. CYR RD.	7/1/2013	Mains	391.57	1.39	5.44
R17-02C1.13-P-0625	MAIN 6" LADUE MEADOWS LN.	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0626	MAIN 6" PRAIRIE VIEW CT.	7/1/2013	Mains	1,114.46	1.39	15.49
R17-02C1.13-P-0627	MAIN 6" TURFWOOD DR.	7/1/2013	Mains	602.41	1.39	8.37
R17-02C1.13-P-0628	MAIN 6" MADLAR LN.	7/1/2013	Mains	487.95	1.39	6.78
R17-02C1.13-P-0629	MAIN 6" TURFWOOD DR.	7/1/2013	Mains	602.41	1.39	8.37
R17-02C1.13-P-0630	MAIN 6" ESTERBROOK DR.	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0631	MAIN 6" HUNTERCREEK RD.	7/1/2013	Mains	885.54	1.39	12.31
R17-02C1.13-P-0632	MAIN 6" SANBORN DR.	7/1/2013	Mains	331.33	1.39	4.61
R17-02C1.13-P-0633	MAIN 8" S. MASON RD.	7/1/2013	Mains	253.01	1.39	3.52
R17-02C1.13-P-0634	MAIN 8" SQUIRE MEADOWS DR.	7/1/2013	Mains	469.88	1.39	6.53
R17-02C1.13-P-0635	MAIN 6" ESTRADA DR.	7/1/2013	Mains	590.36	1.39	8.21
R17-02C1.13-P-0636	MAIN 6" FERGUSON AVE.	7/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0637	MAIN 6" JENNYCLIFFE LN.	7/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0638	MAIN 6" CLAIRE DR	7/1/2013	Mains	2,259.04	1.39	31.40
R17-02C1.13-P-0639	MAIN 8" DUNGATE DR	7/1/2013	Mains	602.41	1.39	8.37
R17-02C1.13-P-0640	MAIN 6" THATCHER AVE	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0641	MAIN 6" PALM DR	7/1/2013	Mains	361.45	1.39	5.02
R17-02C1.13-P-0642	MAIN 6" GEREMMA DR	7/1/2013	Mains	337.35	1.39	4.69
R17-02C1.13-P-0643	MAIN 6" ST LAWRENCE DR	7/1/2013	Mains	445.78	1.39	6.20
R17-02C1.13-P-0644	MAIN 6" CHERYL CT	7/1/2013	Mains	313.25	1.39	4.35
R17-02C1.13-P-0645	MAIN 6" HARNELL DR	7/1/2013	Mains	283.13	1.39	3.94
R17-02D1.11-P-0044	EDGEWOOD BLVD. NORTHWOOD & PINELAWN	6/1/2013	Mains	7,924.61	1.39	110.15
R17-02D1.11-P-0067	BAXTER ROAD - STL CNTY RD PROJ AS	6/1/2013	Mains	37,826.24	1.39	525.78
R17-02D1.12-P-0002	HUDSON AVE E11-288	4/1/2013	Mains	126.87	1.39	1.76
R17-02D1.12-P-0056	E11-063 Clayton Rd.-City of Town&Co	4/29/2013	Mains	17,553.18	1.39	243.99
R17-02D1.12-P-0061	E12-015 Manchester Streetscape_Wild	6/1/2013	Mains	48,999.86	1.39	681.10
R17-02D1.13-P-0004	E2009-451 Melody lane Hydrant	6/1/2013	Mains	278.65	1.39	3.87
R17-02D1.13-P-0009	E2012-006 Reinke Rd at Salem Way	5/2/2013	Mains	579.82	1.39	8.06
R17-02D1.13-P-0010	E2012-015 Manchester at Center	4/26/2013	Mains	15,036.72	1.39	209.01
<b>Total Retirements</b>				<b>1,595,282.52</b>		<b>22,464.97</b>

**Missouri-American Water Company**  
**Case No.: WR-2011-0337**

Cost of Capital

	<u>MAWC Amount</u>	<u>Ratio</u>	<u>Cost Rate</u>	<u>Weighted Cost</u>
Long-term Debt	423,295,622	49.18%	6.28%	3.09%
Short-term Debt	0	0.00%	0.00%	0.00%
Preferred Stock	2,223,468	0.26%	9.35%	0.02%
Common Stock	435,252,472	50.57%	10.00%	5.06%
Deferred Taxes	0	0.00%		
JDITC	0	0.00%		
Other Capital Elements	0	0.00%		
 Total	 <u><u>860,771,562</u></u>	 <u><u>100.00%</u></u>		 <u><u>8.17%</u></u>



*Date*

## Investing in Our Water System

**The Infrastructure System Replacement Surcharge (ISRS) helped to fund approximately \$xx million in St. Louis County water system upgrades from {dates}. This plan of continuous investment in our water delivery system helps improve system reliability at a cost of about \$x.xx per quarter for the average St. Louis County residential customer.**

### What is ISRS?

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

### What are the current ISRS rates?

The Mo. Public Service Commission has approved an ISRS surcharge to appear on St. Louis County customers' bills starting on {date}. The surcharge will add an extra \$x.xx per **quarter** to the water bill of the average residential customer using 22,500 gallons of water per quarter. The surcharge rates are shown in the table below.

### Why do we need the ISRS program?

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

This \$xx million ISRS investment helps reduce the number of water main breaks, improve service reliability and fire protection and enhance the integrity of our water system for future generations.

### Is there regulatory oversight for these charges?

Yes. As water mains and other eligible water system components are replaced and put into service for our customers, the costs are accumulated and reviewed by the Missouri Public Service Commission (MoPSC).

Missouri American Water does not recover the costs of these water system improvements until they are completed, serving our customers and approved by the PSC. The ISRS charge will remain on customers' bills until the Company's next rate case, at which time the surcharge will be included in base rates.

Following is a summary of the ISRS surcharges, by customer type, effective on or about {date}.

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

**Missouri American Water Company  
2013 ISRS Filing  
Instructions for Call Center Personnel**

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



# Investing in Water Systems



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

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**Infrastructure Investment**

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

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

**ISRS Rates**

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

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

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

For additional information, visit [www.missouriamwater.com](http://www.missouriamwater.com).

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





**MISSOURI AMERICAN WATER**

PO Box 94551, Palatine, IL 60094-4551

000 [REDACTED] 0000000000042418015

<b>Account Number</b>	[REDACTED]
<b>Due Date</b>	July 25, 2013
<b>Total Due</b>	\$424.18

For Service To: [REDACTED]

Check this box for address changes and note new address on back.

Amount Enclosed \$



**MISSOURI AMERICAN WATER**  
PO BOX 94551  
PALATINE, IL 60094-4551



Please tear along the dotted line and return this portion with your payment.

**BILLING PERIOD AND METER READINGS**

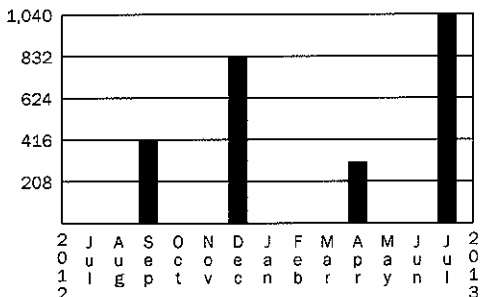
- Billing date: July 3, 2013
- Due Date: **July 25, 2013**
- Billing period: Apr 02 to Jul 01 (91 Days)
- Next reading on or about: Sep 27, 2013
- Customer Type: Residential
- Meter Reading Measurement:  
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

<b>Meter No.</b>	281252
<b>Size of meter</b>	5/8"
<b>Current Read</b>	1,234 (Actual)
<b>Previous Read</b>	1,095 (Actual)
<b>Total water used this billing period</b>	139 units (103,972 gallons)

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2013: 1,039.72 CGL
- Same billing period 2012: 0.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Account: [REDACTED]

**Prior Balance**  
• Balance from last bill 0.00

**TOTAL PAST DUE AMOUNT 0.00**

**Current Water Service**  
• Water Service Charge 21.13  
• Water Usage Charge (\$0.34447000 x 1,039.72) 358.15  
• **Total Water Service Related Charges 379.28**

**Other Charges**  
• ISRS Surcharge  
• 04/02/13 to 06/20/13 (\$0.00992000 x 914.04) 9.07  
• 06/21/13 to 07/01/13 (\$0.02470000 x 125.68) 3.10  
• Water Primacy Fee 0.27  
• Service Line Protection Charge 3.00  
• **Total Other Charges 15.44**

**Taxes**  
• Gross Receipts Tax Ballwin 29.46  
• **Total Taxes 29.46**

**TOTAL CURRENT CHARGES 424.18**

**TOTAL AMOUNT DUE → \$424.18**

**Important messages from Missouri American Water**

- Effective June 21, the Infrastructure System Replacement Surcharge (ISRS) will be \$0.247 per thousand gallons of water for St. Louis County residential customers. This charge funds completed water main replacements and related improvements. The ISRS will add about \$3.33 to the quarterly water bill of the average residential customer using 22,500 gallons of water per quarter. Additional information is available on our website.
- We've improved the look of our bill to make it easier to understand and find the information you care about most. To learn more, see this month's bill insert or visit our website. NOTE: Your account number has changed too. If you pay your bill electronically through your bank's electronic payment program, be sure to update your account number. This would not apply if you are enrolled in American Water automatic electronic funds transfer (EFT) payment program.

Questions about this bill? Call our 24-Hour Customer Service Center: **1-866-430-0820**

www.missouriamwater.com  
601250165066

## ISRS BILL MESSAGE

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