

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Mains - Relocation									
376100-Mains - Steel	803306	F2521	Waukomis-58th St to 62nd St-MR	202201	(35.91)	8.5	0.00166667	(0.51)	(0.72)
376100-Mains - Steel	803306	F2521	Waukomis-58th St to 62nd St-MR	202202	1.66	7.5	0.00166667	0.02	0.03
376100-Mains - Steel	803306	F2521	Waukomis-58th St to 62nd St-MR	202203	(1.31)	6.5	0.00166667	(0.01)	(0.03)
376100-Mains - Steel	803306	F2521	Waukomis-58th St to 62nd St-MR	202204	(4.66)	5.5	0.00166667	(0.04)	(0.09)
376100-Mains - Steel	803720	F2521	MoDOT Proj MO-92 Clay County	202201	166,373.25	8.5	0.00166667	2,356.95	3,327.47
376100-Mains - Steel	804206	F2521	SW Lea DR Storm Sewer	202201	15.00	8.5	0.00166667	0.21	0.30
376100-Mains - Steel	804206	F2521	SW Lea DR Storm Sewer	202202	27,073.31	7.5	0.00166667	338.42	541.47
376100-Mains - Steel	804352	F2521	Front ST & Chouteau Twy MRELO	202201	(5,255.01)	8.5	0.00166667	(74.45)	(105.10)
376100-Mains - Steel	804352	F2521	Front ST & Chouteau Twy MRELO	202202	126.00	7.5	0.00166667	1.58	2.52
376100-Mains - Steel	804352	F2521	Front ST & Chouteau Twy MRELO	202203	(154.11)	6.5	0.00166667	(1.67)	(3.08)
376100-Mains - Steel	804352	F2521	Front ST & Chouteau Twy MRELO	202204	(246.91)	5.5	0.00166667	(2.26)	(4.94)
376100-Mains - Steel	804538	F2521	Pleasant Valley Storm MRELO	202201	849.74	8.5	0.00166667	12.04	16.99
376100-Mains - Steel	804538	F2521	Pleasant Valley Storm MRELO	202202	7.04	7.5	0.00166667	0.09	0.14
376100-Mains - Steel	804538	F2521	Pleasant Valley Storm MRELO	202203	(1.25)	6.5	0.00166667	(0.01)	(0.03)
376100-Mains - Steel	804538	F2521	Pleasant Valley Storm MRELO	202204	(2.79)	5.5	0.00166667	(0.03)	(0.06)
376100-Mains - Steel	804580	F2521	HWY 50 & NW Chipman Rd - MRELO	202201	329,234.14	8.5	0.00166667	4,664.15	6,584.68
376100-Mains - Steel	804580	F2521	HWY 50 & NW Chipman Rd - MRELO	202202	4,463.63	7.5	0.00166667	55.80	89.27
376100-Mains - Steel	804580	F2521	HWY 50 & NW Chipman Rd - MRELO	202203	(4,545.61)	6.5	0.00166667	(49.24)	(90.91)
376100-Mains - Steel	804580	F2521	HWY 50 & NW Chipman Rd - MRELO	202204	(677.26)	5.5	0.00166667	(6.21)	(13.55)
376100-Mains - Steel	804538	F2521	Pleasant Valley Storm MRELO	202205	2.33	4.5	0.00166667	0.02	0.05
376100-Mains - Steel	803306	F2521	Waukomis-58th St to 62nd St-MR	202205	40.22	4.5	0.00166667	0.30	0.80
376100-Mains - Steel	804580	F2521	HWY 50 & NW Chipman Rd - MRELO	202205	441.25	4.5	0.00166667	3.31	8.83
376100-Mains - Steel	804538	F2521	Pleasant Valley Storm MRELO	202206	2.50	3.5	0.00166667	0.01	0.05
376100-Mains - Steel	804912	F2521	I-49 Outer Road Convers MRELO	202206	113,439.72	3.5	0.00166667	661.73	2,268.79
376300-Mains - Plastic	800052	F0547	Reloc 6690F 2-4P 56th/Northwo	202203	(92,507.84)	6.5	0.00155833	(937.03)	(1,729.90)
376300-Mains - Plastic	803303	F2521	Street Car Expansion PhB MRELO	202202	643,913.25	7.5	0.00155833	7,525.74	12,041.18
376300-Mains - Plastic	803303	F2521	Street Car Expansion PhB MRELO	202203	108,192.54	6.5	0.00155833	1,095.90	2,023.20
376300-Mains - Plastic	803303	F2521	Street Car Expansion PhB MRELO	202204	2,542.32	5.5	0.00155833	21.79	47.54
376300-Mains - Plastic	803304	F2521	Street Car Expansion Phase C	202201	16,713.20	8.5	0.00155833	221.38	312.54
376300-Mains - Plastic	803304	F2521	Street Car Expansion Phase C	202202	1,483.48	7.5	0.00155833	17.34	27.74
376300-Mains - Plastic	803304	F2521	Street Car Expansion Phase C	202203	(471.45)	6.5	0.00155833	(4.78)	(8.82)
376300-Mains - Plastic	803304	F2521	Street Car Expansion Phase C	202204	(12,787.84)	5.5	0.00155833	(109.60)	(239.13)
376300-Mains - Plastic	803306	F2521	Waukomis-58th St to 62nd St-MR	202201	(7,525.23)	8.5	0.00155833	(99.68)	(140.72)
376300-Mains - Plastic	803306	F2521	Waukomis-58th St to 62nd St-MR	202202	346.90	7.5	0.00155833	4.05	6.49
376300-Mains - Plastic	803306	F2521	Waukomis-58th St to 62nd St-MR	202203	(275.84)	6.5	0.00155833	(2.79)	(5.16)
376300-Mains - Plastic	803306	F2521	Waukomis-58th St to 62nd St-MR	202204	(976.45)	5.5	0.00155833	(8.37)	(18.26)
376300-Mains - Plastic	803524	F2521	19th St & Watson Keamey-MRELO	202201	(34,859.81)	8.5	0.00155833	(461.75)	(651.88)
376300-Mains - Plastic	803524	F2521	19th St & Watson Keamey-MRELO	202202	(272.12)	7.5	0.00155833	(3.18)	(5.09)
376300-Mains - Plastic	803524	F2521	19th St & Watson Keamey-MRELO	202203	1,040.10	6.5	0.00155833	10.54	19.45
376300-Mains - Plastic	803524	F2521	19th St & Watson Keamey-MRELO	202204	(756.90)	5.5	0.00155833	(6.49)	(14.15)
376300-Mains - Plastic	803643	F2521	Blue Lawn Storm	202203	84,284.63	6.5	0.00155833	853.73	1,576.12
376300-Mains - Plastic	803643	F2521	Blue Lawn Storm	202204	527.59	5.5	0.00155833	4.52	9.87
376300-Mains - Plastic	803720	F2521	MoDOT Proj MO-92 Clay County	202201	(167,555.85)	8.5	0.00155833	(2,219.42)	(3,133.29)
376300-Mains - Plastic	804134	F2521	43rd Ter and Winn MRELO	202201	66,680.87	8.5	0.00155833	883.24	1,246.93
376300-Mains - Plastic	804134	F2521	43rd Ter and Winn MRELO	202202	(1,451.84)	7.5	0.00155833	(16.97)	(27.15)
376300-Mains - Plastic	804134	F2521	43rd Ter and Winn MRELO	202203	12.59	6.5	0.00155833	0.13	0.24
376300-Mains - Plastic	804134	F2521	43rd Ter and Winn MRELO	202204	(198.60)	5.5	0.00155833	(1.70)	(3.71)
376300-Mains - Plastic	804192	F2521	Hargis Lake Stormwater MRELO	202201	17,903.29	8.5	0.00155833	237.14	334.79
376300-Mains - Plastic	804192	F2521	Hargis Lake Stormwater MRELO	202202	37,133.63	7.5	0.00155833	434.00	694.40
376300-Mains - Plastic	804206	F2521	SW Lea DR Storm Sewer	202201	19.32	8.5	0.00155833	0.26	0.36
376300-Mains - Plastic	804206	F2521	SW Lea DR Storm Sewer	202202	13,394.92	7.5	0.00155833	156.55	250.49
376300-Mains - Plastic	804234	F2521	Swope Park Industrial MRELO	202201	8,074.33	8.5	0.00155833	106.95	150.99
376300-Mains - Plastic	804234	F2521	Swope Park Industrial MRELO	202202	(167.39)	7.5	0.00155833	(1.96)	(3.13)
376300-Mains - Plastic	804234	F2521	Swope Park Industrial MRELO	202203	(154.01)	6.5	0.00155833	(1.56)	(2.88)
376300-Mains - Plastic	804236	F2521	Bristol Drainage Improve MRELO	202201	822.38	8.5	0.00155833	10.89	15.38
376300-Mains - Plastic	804236	F2521	Bristol Drainage Improve MRELO	202202	(1,339.87)	7.5	0.00155833	(15.66)	(25.06)
376300-Mains - Plastic	804236	F2521	Bristol Drainage Improve MRELO	202203	156.52	6.5	0.00155833	1.59	2.93
376300-Mains - Plastic	804236	F2521	Bristol Drainage Improve MRELO	202204	(116.89)	5.5	0.00155833	(1.00)	(2.19)
376300-Mains - Plastic	804259	F2521	W 31st Ter and Broadway MRELO	202201	26,050.97	8.5	0.00155833	345.07	487.15
376300-Mains - Plastic	804259	F2521	W 31st Ter and Broadway MRELO	202202	3,464.15	7.5	0.00155833	40.49	64.78
376300-Mains - Plastic	804259	F2521	W 31st Ter and Broadway MRELO	202203	(167.07)	6.5	0.00155833	(1.69)	(3.12)
376300-Mains - Plastic	804259	F2521	W 31st Ter and Broadway MRELO	202204	(3,696.80)	5.5	0.00155833	(31.68)	(69.13)
376300-Mains - Plastic	804312	F2521	E 36th Ter & Denton Rd MRELO	202201	(3,840.98)	8.5	0.00155833	(50.88)	(71.83)
376300-Mains - Plastic	804315	F2521	435 and 67th St Bore MRELO	202201	826.19	8.5	0.00155833	10.94	15.45
376300-Mains - Plastic	804315	F2521	435 and 67th St Bore MRELO	202202	(166.15)	7.5	0.00155833	(1.94)	(3.11)
376300-Mains - Plastic	804315	F2521	435 and 67th St Bore MRELO	202203	(86.78)	6.5	0.00155833	(0.88)	(1.62)
376300-Mains - Plastic	804315	F2521	435 and 67th St Bore MRELO	202204	(433.55)	5.5	0.00155833	(3.72)	(8.11)
376300-Mains - Plastic	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202201	55.50	8.5	0.00155833	0.74	1.04
376300-Mains - Plastic	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202202	(14.21)	7.5	0.00155833	(0.17)	(0.27)
376300-Mains - Plastic	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202203	(10.90)	6.5	0.00155833	(0.11)	(0.20)
376300-Mains - Plastic	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202204	(11,256.17)	5.5	0.00155833	(96.47)	(210.49)
376300-Mains - Plastic	804436	F2521	N Brighton and NE 58th Street	202201	66.50	8.5	0.00155833	0.88	1.24
376300-Mains - Plastic	804487	F2521	Grandview On Ramp MRELO	202201	9,575.27	8.5	0.00155833	126.83	179.06
376300-Mains - Plastic	804487	F2521	Grandview On Ramp MRELO	202202	27,030.17	7.5	0.00155833	315.92	505.46
376300-Mains - Plastic	804487	F2521	Grandview On Ramp MRELO	202203	(422.28)	6.5	0.00155833	(4.28)	(7.90)
376300-Mains - Plastic	804487	F2521	Grandview On Ramp MRELO	202204	(524.28)	5.5	0.00155833	(4.49)	(9.80)
376300-Mains - Plastic	804538	F2521	Pleasant Valley Storm MRELO	202201	61,779.36	8.5	0.00155833	818.32	1,155.27
376300-Mains - Plastic	804538	F2521	Pleasant Valley Storm MRELO	202202	511.62	7.5	0.00155833	5.98	9.57
376300-Mains - Plastic	804538	F2521	Pleasant Valley Storm MRELO	202203	(90.89)	6.5	0.00155833	(0.92)	(1.70)
376300-Mains - Plastic	804538	F2521	Pleasant Valley Storm MRELO	202204	(203.12)	5.5	0.00155833	(1.74)	(3.80)
376300-Mains - Plastic	804551	F2521	Arnold Hall Stormwater MRELO	202201	8,394.61	8.5	0.00155833	111.19	156.98
376300-Mains - Plastic	804551	F2521	Arnold Hall Stormwater MRELO	202203	(242.90)	6.5	0.00155833	(2.46)	(4.54)
376300-Mains - Plastic	804682	F2521	Hackamore & Secretariat MRELO	202201	8,154.30	8.5	0.00155833	108.01	152.49
376300-Mains - Plastic	804682	F2521	Hackamore & Secretariat MRELO	202202	(30.78)	7.5	0.00155833	(0.36)	(0.58)
376300-Mains - Plastic	804682	F2521	Hackamore & Secretariat MRELO	202203	70.31	6.5	0.00155833	0.71	1.31
376300-Mains - Plastic	804682	F2521	Hackamore & Secretariat MRELO	202204	1,089.63	5.5	0.00155833	9.34	20.38
376300-Mains - Plastic	804752	F2521	22nd & Corby Pkwy MRELO	202201	23,825.74	8.5	0.00155833	315.59	445.54
376300-Mains - Plastic	804752	F2521	22nd & Corby Pkwy MRELO	202202	(3,184.22)	7.5	0.00155833	(37.22)	(59.54)
376300-Mains - Plastic	804752	F2521	22nd & Corby Pkwy MRELO	202203	(4,783.76)	6.5	0.00155833	(48.46)	(89.46)
376300-Mains - Plastic	804752	F2521	22nd & Corby Pkwy MRELO	202204	(76.27)	5.5	0.00155833	(0.65)	(1.43)
376300-Mains - Plastic	804682	F2521	Hackamore & Secretariat MRELO	202205					

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	804912	F2521	I-49 Outer Road Converters MRELO	202206	16,560.08	3.5	0.00155833	90.32	309.67
376300-Mains - Plastic	804537	F2521	Lone Elm & Murphy Blvd MRELO	202206	119,829.66	3.5	0.00155833	653.57	2,240.81
376300-Mains - Plastic	804599	F2521	63rd St & Zoo Dr MRELO	202206	188,135.56	3.5	0.00155833	1,026.12	3,518.13
376300-Mains - Plastic	804149	F2521	HWY14 Relocation Civic Imprv	202206	1,088,137.04	3.5	0.00155833	5,934.88	20,348.16
Total Main Relocations						3,028,059.07		26,369.29	57,445.16
Mains - Replacements									
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202201	19.12	8.5	0.00166667	0.27	0.38
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202202	(1.91)	7.5	0.00166667	(0.02)	(0.04)
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202203	(3.19)	6.5	0.00166667	(0.03)	(0.06)
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202204	(15.69)	5.5	0.00166667	(0.14)	(0.31)
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202201	6,712.10	8.5	0.00166667	95.09	134.24
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202202	(6.89)	7.5	0.00166667	(0.09)	(0.14)
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202203	70.34	6.5	0.00166667	0.76	1.41
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202204	(56.94)	5.5	0.00166667	(0.52)	(1.14)
376100-Mains - Steel	800324	F2520	Webb City - Grid MREPL 4A	202203	772.98	6.5	0.00166667	8.37	15.46
376100-Mains - Steel	800324	F2520	Webb City - Grid MREPL 4A	202204	(0.29)	5.5	0.00166667	-	(0.01)
376100-Mains - Steel	802580	F2520	802580Repl 4542F 2-4PS Warrens	202201	1.56	8.5	0.00166667	0.02	0.03
376100-Mains - Steel	802580	F2520	802580Repl 4542F 2-4PS Warrens	202202	(0.16)	7.5	0.00166667	-	-
376100-Mains - Steel	803011	F2520	13th & Jefferson Grid MREPL PhA	202201	7,935.81	8.5	0.00166667	112.42	158.72
376100-Mains - Steel	803011	F2520	13th & Jefferson Grid MREPL PhA	202202	22.49	7.5	0.00166667	0.28	0.45
376100-Mains - Steel	803011	F2520	13th & Jefferson Grid MREPL PhA	202203	200,859.23	6.5	0.00166667	2,175.97	4,017.18
376100-Mains - Steel	803044	F2520	KC Route 8B Strategic Grid	202201	197.05	8.5	0.00166667	2.79	3.94
376100-Mains - Steel	803044	F2520	KC Route 8B Strategic Grid	202202	(0.72)	7.5	0.00166667	(0.01)	(0.01)
376100-Mains - Steel	803044	F2520	KC Route 8B Strategic Grid	202203	83,822.58	6.5	0.00166667	908.08	1,676.45
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202201	(39.69)	8.5	0.00166667	(0.56)	(0.79)
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 107	202201	5,461.34	8.5	0.00166667	77.37	109.23
376100-Mains - Steel	803240	F2520	Mt. Vernon to Verona ST Header	202201	86,972.46	8.5	0.00166667	1,232.11	1,739.45
376100-Mains - Steel	803240	F2520	Mt. Vernon to Verona ST Header	202202	(96,061.58)	7.5	0.00166667	(1,200.77)	(1,921.23)
376100-Mains - Steel	803240	F2520	Mt. Vernon to Verona ST Header	202203	6,365.40	6.5	0.00166667	68.96	127.31
376100-Mains - Steel	803240	F2520	Mt. Vernon to Verona ST Header	202204	19,187.82	5.5	0.00166667	175.99	383.76
376100-Mains - Steel	803255	F2520	Exposure Crane Mainline MREPL	202201	15,142.21	8.5	0.00166667	214.51	302.84
376100-Mains - Steel	803255	F2520	Exposure Crane Mainline MREPL	202202	(65.42)	7.5	0.00166667	(0.82)	(1.31)
376100-Mains - Steel	803255	F2520	Exposure Crane Mainline MREPL	202203	71.99	6.5	0.00166667	0.78	1.44
376100-Mains - Steel	803255	F2520	Exposure Crane Mainline MREPL	202204	1,394.97	5.5	0.00166667	12.79	27.90
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202201	977.78	8.5	0.00166667	13.85	19.56
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202202	168.45	7.5	0.00166667	2.11	3.37
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202203	1,692.27	6.5	0.00166667	18.33	33.85
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202204	60.75	5.5	0.00166667	0.56	1.22
376100-Mains - Steel	803741	F2520	Bennington & Stadium Grid PhB	202201	0.30	8.5	0.00166667	-	0.01
376100-Mains - Steel	803741	F2520	Bennington & Stadium Grid PhB	202202	330,749.52	7.5	0.00166667	4,134.37	6,614.99
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202201	2,121.88	8.5	0.00166667	30.06	42.44
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202202	(62.57)	7.5	0.00166667	(0.78)	(1.25)
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202203	(26.80)	6.5	0.00166667	(0.29)	(0.54)
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202204	(40.24)	5.5	0.00166667	(0.37)	(0.80)
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202201	527,559.34	8.5	0.00166667	7,473.76	10,551.19
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202202	(62.10)	7.5	0.00166667	(0.78)	(1.24)
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202203	(617.43)	6.5	0.00166667	(5.61)	(10.35)
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202204	(82.02)	5.5	0.00166667	(0.75)	(1.64)
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202201	57.81	8.5	0.00166667	0.82	1.16
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202202	(7.01)	7.5	0.00166667	(0.09)	(0.14)
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202203	(10.14)	6.5	0.00166667	(0.11)	(0.20)
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202204	(48.87)	5.5	0.00166667	(0.45)	(0.98)
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202201	72,280.78	8.5	0.00166667	1,023.98	1,445.62
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202202	40,960.48	7.5	0.00166667	512.01	819.21
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202203	493.78	6.5	0.00166667	5.35	9.88
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202204	(534.42)	5.5	0.00166667	(4.90)	(10.69)
376100-Mains - Steel	803930	F2520	Coated Steel MainHallmark SLRP	202204	94,858.13	5.5	0.00166667	869.53	1,897.16
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202201	7,824.35	8.5	0.00166667	110.84	156.49
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202202	(70.40)	7.5	0.00166667	(0.88)	(1.41)
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202203	(140.31)	6.5	0.00166667	(1.52)	(2.81)
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202204	(437.25)	5.5	0.00166667	(4.01)	(8.75)
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Contractor	202201	1,499.99	8.5	0.00166667	21.25	30.00
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Contractor	202202	(0.83)	7.5	0.00166667	(0.01)	(0.02)
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Contractor	202203	(1.64)	6.5	0.00166667	(0.02)	(0.03)
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Contractor	202204	(5.37)	5.5	0.00166667	(0.05)	(0.11)
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202201	11,157.20	8.5	0.00166667	158.06	223.14
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202202	(144.75)	7.5	0.00166667	(1.81)	(2.90)
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202203	(290.62)	6.5	0.00166667	(3.15)	(5.81)
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202204	(885.96)	5.5	0.00166667	(8.12)	(17.72)
376100-Mains - Steel	804100	F2520	20" ST Feeder- Ph5 Misc Labor	202201	7.64	8.5	0.00166667	0.11	0.15
376100-Mains - Steel	804100	F2520	20" ST Feeder- Ph5 Misc Labor	202202	(4.34)	7.5	0.00166667	(0.05)	(0.09)
376100-Mains - Steel	804100	F2520	20" ST Feeder- Ph5 Misc Labor	202203	(14.56)	6.5	0.00166667	(0.16)	(0.29)
376100-Mains - Steel	804100	F2520	20" ST Feeder- Ph5 Misc Labor	202204	(17.88)	5.5	0.00166667	(0.16)	(0.36)
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202201	(221.44)	8.5	0.00166667	(3.14)	(4.43)
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202202	33.67	7.5	0.00166667	0.42	0.67
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202203	66.83	6.5	0.00166667	0.72	1.34
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202204	16,863.19	5.5	0.00166667	154.58	337.26
376100-Mains - Steel	804404	F2520	8th and Holmes Phase E MREPL	202203	45,933.81	6.5	0.00166667	497.52	918.68
376100-Mains - Steel	804404	F2520	8th and Holmes Phase E MREPL	202204	(34,090.36)	5.5	0.00166667	(312.49)	(681.81)
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202205	(24.23)	4.5	0.00166667	(0.18)	(0.48)
376100-Mains - Steel	804115	F1878	20" ST Feeder Ph5-Material	202205	0.81	4.5	0.00166667	0.01	0.02
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202205	1.77	4.5	0.00166667	0.01	0.04
376100-Mains - Steel	804100	F2520	20" ST Feeder- Ph5 Misc Labor	202205	4.28	4.5	0.00166667	0.03	0.09
376100-Mains - Steel	800324	F2520	Webb City - Grid MREPL 4A	202205	4.41	4.5	0.00166667	0.03	0.09
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202205	6.87	4.5	0.00166667	0.05	0.14
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202205	68.86	4.5	0.00166667	0.52	1.38
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202205	136.21	4.5	0.00166667	1.02	2.72
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202205	142.00	4.5	0.00166667	1.07	2.84
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202205	142.81	4.5	0.00166667	1.07	2.86
376100-Mains - Steel	804404	F2520	8th and Holmes Phase E MREPL	202205	159.59	4.5	0.00166667	1.20	3.19
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202205	983.75	4.5	0.00166667	7.38	19.68
376100-Mains - Steel	803930	F2520	Coated Steel MainHallmark SLRP	202205	2,185.02	4.5	0.00166667	16.39	43.70
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202205	9,052.90	4.5	0.001666		

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202206	889.75	3.5	0.00166667	5.19	17.80
376100-Mains - Steel	804396	F2520	Independence Rte 5 Strat MREPL	202206	3,847.51	3.5	0.00166667	22.44	76.95
376100-Mains - Steel	803930	F2520	Coated Steel MainHallmark SLRP	202206	4,984.47	3.5	0.00166667	29.08	99.69
376100-Mains - Steel	804405	F2520	Newman Rd & Cedar Rd - Replace	202206	9,394.65	3.5	0.00166667	54.80	187.89
376100-Mains - Steel	803240	F2520	Mt.Vernon to Verona ST Header	202206	9,527.12	3.5	0.00166667	55.57	190.54
376100-Mains - Steel	804475	F2520	25th & Bellevue Area 2 PH I	202206	20,859.50	3.5	0.00166667	121.68	417.19
376100-Mains - Steel	804401	F1878	20' ST Feeder Main - Phase 8 -	202206	188,402.24	3.5	0.00166667	1,099.01	3,768.04
376100-Mains - Steel	804219	F1878	20' ST Feeder-Ph 7 -Misc Labor	202206	477,856.38	3.5	0.00166667	2,787.50	9,557.13
376100-Mains - Steel	804239	F1878	20' ST Feeder Main - Phase 7 -	202206	1,353,742.33	3.5	0.00166667	7,896.83	27,074.85
376100-Mains - Steel	804419	F1878	20' ST Feeder Ph 7 -Material	202206	1,716,469.04	3.5	0.00166667	10,012.74	34,329.38
376100-Mains - Steel	804564	F1878	20' ST Feeder-Ph 7 Cont Labor	202206	6,256,217.86	3.5	0.00166667	36,494.60	125,124.36
376300-Mains - Plastic	800323	F2520	Webb City - Grid Main Replacem	202201	1,883.85	8.5	0.00155833	24.95	35.23
376300-Mains - Plastic	800323	F2520	Webb City - Grid Main Replacem	202202	(28.30)	7.5	0.00155833	(0.33)	(0.53)
376300-Mains - Plastic	800324	F2520	Webb City - Grid MREPL 4A	202203	540,162.00	6.5	0.00155833	5,471.39	10,101.03
376300-Mains - Plastic	800324	F2520	Webb City - Grid MREPL 4A	202204	(213.99)	5.5	0.00155833	(1.83)	(4.00)
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202201	84,630.90	8.5	0.00155833	1,121.01	1,582.60
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202202	16,015.20	7.5	0.00155833	187.18	299.48
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202203	2,131.76	6.5	0.00155833	21.59	39.86
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202204	20,810.87	5.5	0.00155833	178.37	389.16
376300-Mains - Plastic	801266	F2520	Carthage Area 2 Grid Phase 2H	202201	(18,610.10)	8.5	0.00155833	(246.51)	(348.01)
376300-Mains - Plastic	801267	F2520	Carthage Area 2 Grid Phase 2I	202201	104,466.32	8.5	0.00155833	1,383.74	1,953.52
376300-Mains - Plastic	801267	F2520	Carthage Area 2 Grid Phase 2I	202202	(285.91)	7.5	0.00155833	(3.34)	(5.35)
376300-Mains - Plastic	801267	F2520	Carthage Area 2 Grid Phase 2I	202203	71.50	6.5	0.00155833	0.72	1.34
376300-Mains - Plastic	802189	F2520	8th & Hardesty Phase 6D	202201	7,880.29	8.5	0.00155833	104.38	147.36
376300-Mains - Plastic	802189	F2520	8th & Hardesty Phase 6D	202203	(53,400.62)	6.5	0.00155833	(540.90)	(998.59)
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202203	(0.10)	6.5	0.00155833	-	-
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202204	5,508.38	5.5	0.00155833	47.21	103.01
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202201	796.92	8.5	0.00155833	10.56	14.90
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202202	(131.24)	7.5	0.00155833	(1.53)	(2.45)
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202203	(73,967.78)	6.5	0.00155833	(748.22)	(1,381.33)
376300-Mains - Plastic	802507	F2520	80250755th & Indiana Strategic	202204	424,761.09	5.5	0.00155833	3,640.56	7,943.03
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4PS Warrens	202201	5.73	8.5	0.00155833	0.08	0.11
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4PS Warrens	202202	(0.57)	7.5	0.00155833	(0.01)	(0.01)
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202201	629.26	8.5	0.00155833	8.34	11.77
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202202	(35,446.39)	7.5	0.00155833	(414.28)	(662.95)
376300-Mains - Plastic	802938	F2520	58th & Summit 2 Phase E	202202	(236,135.05)	7.5	0.00155833	(2,750.83)	(4,412.73)
376300-Mains - Plastic	802964	F2520	802964Repl 5855F 2-4P 63rd & O	202201	542,315.93	8.5	0.00155833	7,183.43	10,141.31
376300-Mains - Plastic	802964	F2520	802964Repl 5855F 2-4P 63rd & O	202202	(743.13)	7.5	0.00155833	(8.69)	(13.90)
376300-Mains - Plastic	802964	F2520	802964Repl 5855F 2-4P 63rd & O	202203	(195.91)	6.5	0.00155833	(1.99)	(3.66)
376300-Mains - Plastic	802964	F2520	802964Repl 5855F 2-4P 63rd & O	202204	(119.41)	5.5	0.00155833	(1.02)	(2.23)
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replacem	202201	522,161.97	8.5	0.00155833	6,916.47	9,764.43
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replacem	202202	(987.19)	7.5	0.00155833	(11.54)	(18.46)
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replacem	202203	(398.92)	6.5	0.00155833	(4.04)	(7.46)
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replacem	202204	(39,018.04)	5.5	0.00155833	(334.42)	(729.64)
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202201	205,508.79	8.5	0.00155833	2,722.14	3,843.01
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202202	(2,242.32)	7.5	0.00155833	(26.21)	(41.93)
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202203	53.47	6.5	0.00155833	0.54	1.00
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202204	(444.48)	5.5	0.00155833	(3.81)	(8.11)
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PhA	202201	37,947.77	8.5	0.00155833	502.65	709.62
376300-Mains - Plastic	803011	F2520	13th & Jefferson Grid MREPL PhA	202201	54,114.17	8.5	0.00155833	716.79	1,011.93
376300-Mains - Plastic	803011	F2520	13th & Jefferson Grid MREPL PhA	202202	153.29	7.5	0.00155833	1.79	2.87
376300-Mains - Plastic	803011	F2520	13th & Jefferson Grid MREPL PhA	202203	(303,004.79)	6.5	0.00155833	(3,069.19)	(5,666.19)
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PhA	202201	3,903.98	8.5	0.00155833	51.71	73.00
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PhA	202202	(135.89)	7.5	0.00155833	(1.59)	(2.54)
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PhA	202203	(16.81)	6.5	0.00155833	(0.17)	(0.31)
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PhA	202204	(347.45)	5.5	0.00155833	(2.98)	(6.50)
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Grid	202201	4,673.27	8.5	0.00155833	61.90	87.39
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Grid	202202	(17.37)	7.5	0.00155833	(0.20)	(0.32)
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Grid	202203	(121,685.16)	6.5	0.00155833	(1,232.57)	(2,275.51)
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202201	5,537.04	8.5	0.00155833	73.34	103.54
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202202	1,867.14	7.5	0.00155833	21.82	34.92
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202203	5,281.52	6.5	0.00155833	53.50	98.76
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202204	(740.83)	5.5	0.00155833	(6.35)	(13.85)
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202201	(4,162.79)	8.5	0.00155833	(55.14)	(77.84)
376300-Mains - Plastic	803076	F2520	63rd & Oak Strategic Rep	202203	1,198,191.16	6.5	0.00155833	12,136.68	22,406.17
376300-Mains - Plastic	803076	F2520	63rd & Oak Strategic Rep	202204	374,536.38	5.5	0.00155833	3,210.09	7,003.83
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202201	43,531.27	8.5	0.00155833	576.61	814.03
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202202	(573.94)	7.5	0.00155833	(6.71)	(10.73)
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202203	(538.23)	6.5	0.00155833	(5.45)	(10.06)
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202204	48,559.34	5.5	0.00155833	416.19	908.06
376300-Mains - Plastic	803127	F2520	51st St & Wyandotte Strategic	202201	51,453.34	8.5	0.00155833	681.54	962.18
376300-Mains - Plastic	803127	F2520	51st St & Wyandotte Strategic	202202	(405.12)	7.5	0.00155833	(4.73)	(7.58)
376300-Mains - Plastic	803127	F2520	51st St & Wyandotte Strategic	202203	(198.30)	6.5	0.00155833	(2.01)	(3.71)
376300-Mains - Plastic	803127	F2520	51st St & Wyandotte Strategic	202204	(171,135.08)	5.5	0.00155833	(1,466.77)	(3,200.23)
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202201	238,588.47	8.5	0.00155833	3,160.30	4,461.60
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202202	(505.91)	7.5	0.00155833	(5.91)	(9.46)
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202203	(44.33)	6.5	0.00155833	(0.45)	(0.83)
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202204	14.93	5.5	0.00155833	0.13	0.28
376300-Mains - Plastic	803186	F2520	139th & Botts Rd-4in ST-MREPL	202203	24,066.36	6.5	0.00155833	243.77	450.04
376300-Mains - Plastic	803186	F2520	139th & Botts Rd-4in ST-MREPL	202204	(63.37)	5.5	0.00155833	(0.54)	(1.19)
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202201	124.76	8.5	0.00155833	1.65	2.33
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202202	(3,274.30)	7.5	0.00155833	(38.27)	(61.23)
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202201	2,337.18	8.5	0.00155833	30.96	43.71
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202203	(119.39)	6.5	0.00155833	(1.21)	(2.23)
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202204	(260.61)	5.5	0.00155833	(2.23)	(4.17)
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase C	202201	69.60	8.5	0.00155833	0.79	1.11
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase D	202201	84,528.36	8.5	0.00155833	1,119.65	1,580.68
376300-Mains - Plastic	803372								

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	803923	F2520	Arlington & Independence PhB	202203	9,963.28	6.5	0.00155833	100.92	186.31
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202201	241,632.29	8.5	0.00155833	3,200.62	4,518.52
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202202	18,420.30	7.5	0.00155833	215.29	344.46
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202203	(317.79)	6.5	0.00155833	(3.22)	(5.94)
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202204	(685.29)	5.5	0.00155833	(5.87)	(12.81)
376300-Mains - Plastic	803929	F2520	KC IP Header Route 6 Phase D	202201	20,341.37	8.5	0.00155833	269.44	380.38
376300-Mains - Plastic	803929	F2520	KC IP Header Route 6 Phase D	202203	6,051.48	6.5	0.00155833	61.30	113.16
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202201	113.75	8.5	0.00155833	1.51	2.13
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202202	(9.67)	7.5	0.00155833	(0.11)	(0.18)
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202203	(10.59)	6.5	0.00155833	(0.11)	(0.20)
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202204	(604.12)	5.5	0.00155833	(5.18)	(11.30)
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202202	1,366.07	7.5	0.00155833	15.97	25.55
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202203	(12.15)	6.5	0.00155833	(0.12)	(0.23)
376300-Mains - Plastic	803970	F2520	25th & Bellevue Area 1 Ph A	202201	(15,801.36)	8.5	0.00155833	(209.30)	(295.49)
376300-Mains - Plastic	803971	F2520	25th & Bellevue Area 1 PhB	202201	994,129.50	8.5	0.00155833	13,168.07	18,590.22
376300-Mains - Plastic	803971	F2520	25th & Bellevue Area 1 PhB	202202	19,940.64	7.5	0.00155833	233.06	372.89
376300-Mains - Plastic	803971	F2520	25th & Bellevue Area 1 PhB	202203	39.43	6.5	0.00155833	0.40	0.74
376300-Mains - Plastic	803971	F2520	25th & Bellevue Area 1 PhB	202204	(743.22)	5.5	0.00155833	(6.37)	(13.90)
376300-Mains - Plastic	803987	F2520	14th & Jackson Area 1 Phase A	202201	47,051.54	8.5	0.00155833	623.24	879.86
376300-Mains - Plastic	803987	F2520	14th & Jackson Area 1 Phase A	202202	26,835.71	7.5	0.00155833	313.64	501.83
376300-Mains - Plastic	803987	F2520	14th & Jackson Area 1 Phase A	202203	16,487.02	6.5	0.00155833	167.00	308.31
376300-Mains - Plastic	803987	F2520	14th & Jackson Area 1 Phase A	202204	(736.50)	5.5	0.00155833	(6.31)	(13.77)
376300-Mains - Plastic	803988	F2520	14th & Jackson Area 1 Phase B	202204	506,135.71	5.5	0.00155833	4,338.00	9,464.74
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202201	47,316.28	8.5	0.00155833	626.74	884.81
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202202	3,030.76	7.5	0.00155833	35.42	56.68
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202203	(3,200.25)	6.5	0.00155833	(32.42)	(59.84)
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202204	(2,044.80)	5.5	0.00155833	(17.53)	(38.24)
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202201	(220,654.60)	8.5	0.00155833	(2,922.75)	(4,126.24)
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202201	(15,913.66)	8.5	0.00155833	(210.79)	(297.59)
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202202	(3,483.91)	7.5	0.00155833	(40.72)	(65.15)
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202201	23,841.72	8.5	0.00155833	315.80	445.84
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202202	(238.01)	7.5	0.00155833	(2.78)	(4.45)
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202203	(37.94)	6.5	0.00155833	(0.38)	(0.71)
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202204	(12,291.53)	5.5	0.00155833	(105.35)	(229.85)
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202201	1,014.26	8.5	0.00155833	13.43	18.87
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202202	(72.09)	7.5	0.00155833	(0.84)	(1.85)
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202203	(79.01)	6.5	0.00155833	(0.80)	(1.48)
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202204	(18,772.89)	5.5	0.00155833	(160.90)	(351.05)
376300-Mains - Plastic	804062	F2520	Fayette Strategic Grid Phase H	202204	291,837.14	5.5	0.00155833	2,501.29	5,457.35
376300-Mains - Plastic	804095	F2520	So Arlington & Morell Ph A	202201	332,467.03	8.5	0.00155833	4,403.80	6,217.13
376300-Mains - Plastic	804095	F2520	So Arlington & Morell Ph A	202202	11,607.78	7.5	0.00155833	135.67	217.07
376300-Mains - Plastic	804095	F2520	So Arlington & Morell Ph A	202203	(42.20)	6.5	0.00155833	(0.43)	(0.79)
376300-Mains - Plastic	804095	F2520	So Arlington & Morell Ph A	202204	(9,981.40)	5.5	0.00155833	(85.55)	(186.65)
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202201	6,395.72	8.5	0.00155833	84.72	119.60
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202202	21,746.34	7.5	0.00155833	254.16	406.66
376300-Mains - Plastic	804128	F2520	Arlington & More Grid PhB	202203	331,781.86	6.5	0.00155833	3,360.67	6,204.32
376300-Mains - Plastic	804128	F2520	Arlington & More Grid PhB	202204	39,668.74	5.5	0.00155833	339.99	741.81
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202201	(116.93)	8.5	0.00155833	(1.55)	(2.19)
376300-Mains - Plastic	804155	F2520	8th & Park Strategic Grid PhD	202204	859,454.65	5.5	0.00155833	7,366.24	16,071.80
376300-Mains - Plastic	804216	F2520	14th & Jackson Area 2 Phase A	202204	1,182,626.65	5.5	0.00155833	10,136.10	22,115.12
376300-Mains - Plastic	804223	F2520	Leslie & Truman Strat Grid PhC	202203	257,789.59	6.5	0.00155833	2,611.19	4,820.67
376300-Mains - Plastic	804223	F2520	Leslie & Truman Strat Grid PhC	202204	23,115.35	5.5	0.00155833	198.12	432.26
376300-Mains - Plastic	804248	F2520	14th & Jackson Area 1 Phase I	202203	384,428.33	6.5	0.00155833	3,893.94	7,188.81
376300-Mains - Plastic	804248	F2520	14th & Jackson Area 1 Phase I	202204	185,229.79	5.5	0.00155833	1,587.57	3,463.80
376300-Mains - Plastic	804282	F2520	8th & Park Strategic Grid B2	202201	31.85	8.5	0.00155833	0.42	0.60
376300-Mains - Plastic	804282	F2520	8th & Park Strategic Grid B2	202202	4.91	7.5	0.00155833	0.06	0.09
376300-Mains - Plastic	804313	F2520	N Lone Elm Repl - Dogwood Reg	202202	348,605.69	7.5	0.00155833	4,074.33	6,519.83
376300-Mains - Plastic	804313	F2520	N Lone Elm Repl - Dogwood Reg	202203	(14,481.47)	6.5	0.00155833	(146.69)	(270.80)
376300-Mains - Plastic	804313	F2520	N Lone Elm Repl - Dogwood Reg	202204	19,519.50	5.5	0.00155833	167.30	365.01
376300-Mains - Plastic	804330	F2520	23rd and Swift MREPL	202201	(5,979.14)	8.5	0.00155833	(79.20)	(111.81)
376300-Mains - Plastic	804355	F2520	60th & Willow Strat Grid PhA	202203	429,891.90	6.5	0.00155833	4,354.45	8,038.98
376300-Mains - Plastic	804355	F2520	60th & Willow Strat Grid PhA	202204	6,179.95	5.5	0.00155833	52.97	115.57
376300-Mains - Plastic	804396	F2520	Independence Rte 5 Strat MREPL	202203	2,854,344.88	6.5	0.00155833	28,912.14	53,376.25
376300-Mains - Plastic	804396	F2520	Independence Rte 5 Strat MREPL	202204	91,430.32	5.5	0.00155833	783.63	1,709.75
376300-Mains - Plastic	804404	F2520	8th and Holmes Phase E MREPL	202203	682,454.36	6.5	0.00155833	6,912.69	12,781.90
376300-Mains - Plastic	804404	F2520	8th and Holmes Phase E MREPL	202204	(112,107.81)	5.5	0.00155833	(960.86)	(2,096.42)
376300-Mains - Plastic	804420	F2520	Walnut & Scott Strategic Grid	202201	5,547.77	8.5	0.00155833	73.48	103.74
376300-Mains - Plastic	804420	F2520	Walnut & Scott Strategic Grid	202202	2,964.49	7.5	0.00155833	34.65	55.44
376300-Mains - Plastic	804420	F2520	Walnut & Scott Strategic Grid	202203	(167.52)	6.5	0.00155833	(1.70)	(3.13)
376300-Mains - Plastic	804420	F2520	Walnut & Scott Strategic Grid	202204	52,072.48	5.5	0.00155833	446.30	973.76
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase E	202201	(6.99)	8.5	0.00155833	(0.09)	(0.13)
376300-Mains - Plastic	804457	F2520	Delaware & Silver Strategic Gr	202203	204,956.37	6.5	0.00155833	2,076.04	3,832.68
376300-Mains - Plastic	804457	F2520	Delaware & Silver Strategic Gr	202204	3,370.10	5.5	0.00155833	28.88	63.02
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202201	(759.54)	8.5	0.00155833	(10.06)	(14.20)
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202202	320.11	7.5	0.00155833	3.74	5.99
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202203	(7.77)	6.5	0.00155833	(0.08)	(0.15)
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202204	960.06	5.5	0.00155833	8.23	17.95
376300-Mains - Plastic	804560	F2520	33rd & Holmes Strategic Grid P	202204	171,751.74	5.5	0.00155833	1,472.06	3,211.76
376300-Mains - Plastic	804585	F2520	NW Olive Street Relocation	202203	35,230.26	6.5	0.00155833	356.85	658.81
376300-Mains - Plastic	804585	F2520	NW Olive Street Relocation	202204	(111.79)	5.5	0.00155833	(0.96)	(2.09)
376300-Mains - Plastic	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202201	31,304.10	8.5	0.00155833	414.65	585.39
376300-Mains - Plastic	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202202	15,733.24	7.5	0.00155833	183.88	294.21
376300-Mains - Plastic	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202203	6,161.07	6.5	0.00155833	62.41	115.21
376300-Mains - Plastic	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202204	10,748.49	5.5	0.00155833	92.12	201.00
376300-Mains - Plastic	804680	F2520	Leak Replacement-81st and Agne	202202	39,037.67	7.5	0.00155833	456.25	730.00
376300-Mains - Plastic	804680	F2520	Leak Replacement-81st and Agne	202203	25,206.40	6.5	0.00155833	255.32	471.36
376300-Mains - Plastic	804680	F2520	Leak Replacement-81st and Agne	202204	(190.40)	5.5	0.00155833	(1.68)	(3.67)
376300-Mains - Plastic	804710	F2520	17th St and Boyd St Replacement	202202	67,635.09	7.5	0.00155833	790.49	1,264.78
376300-Mains - Plastic	804710	F2520	17th St and Boyd St Replacement	202203	9,820.33	6.5	0.00155833	99.47	183.64
376300-Mains - Plastic	804710	F2520	17th St and Boyd St Replacement	202204	(148.81)	5.5	0.00155833	(1.26)	(2.75)
376300-Mains - Plastic	804726	F2520	CI Breaks - E 30th and Wabash	202203	147,823.08	6.5	0.00155833	1,497.32	2,764.29
376300-Mains - Plastic	804726	F2520	CI Breaks - E 30th and Wabash	202204	(468.94)	5.5	0.00155833	(4.02)	(8.77)
376300-Mains - Plastic	804811	F2520	Eastern Ave & 107th St Main Re	202204	117,863.71	5.5	0.00155833	1,010.19	2,204.05
376300-Mains - Plastic	804820	F2520	Leak and Pipe Replacement at 3	202201	6,355.37	8.5	0.00155833	84.18	118.85
376300-Mains - Plastic	804820	F2520	Leak and Pipe Replacement at 3	202202	878.83	7.5	0.00155833	10.27	16.43
376300-Mains - Plastic	804820	F2520	Leak and Pipe Replacement at 3	202203	(7.42)	6.5	0.00155833	(0.08)	(0.14)
376300-Mains - Plastic	804820	F2520	Leak and Pipe Replacement at 3	202204	(24.03)	5.5	0.00155833	(0.21)	(0.45)
376300-Mains - Plastic	804852	F2520	45th Terrace & Blue Ridge PhA2	202204	64,334.62	5.5	0.00155833	551.40	1,203.06
376300-Mains - Plastic	803987								

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202205	792.00	4.5	0.00155833	5.55	14.81
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202205	955.72	4.5	0.00155833	6.70	17.87
376300-Mains - Plastic	804223	F2520	Leslie & Truman Strat Grid PhC	202205	1,017.57	4.5	0.00155833	7.14	19.03
376300-Mains - Plastic	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202205	1,826.56	4.5	0.00155833	12.81	34.16
376300-Mains - Plastic	804560	F2520	33rd & Holmes Strategic Grid P	202205	1,869.44	4.5	0.00155833	13.11	34.96
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202205	1,907.38	4.5	0.00155833	13.38	35.67
376300-Mains - Plastic	804355	F2520	60th & Willow Strat Grid PhA	202205	2,098.81	4.5	0.00155833	14.72	39.25
376300-Mains - Plastic	804457	F2520	Delaware & Silver Strategic Gr	202205	2,162.66	4.5	0.00155833	15.17	40.44
376300-Mains - Plastic	804248	F2520	14th & Jackson Area 1 Phase I	202205	2,368.84	4.5	0.00155833	16.61	44.30
376300-Mains - Plastic	800324	F2520	Webb City - Grid MREPL 4A	202205	3,088.72	4.5	0.00155833	21.66	57.76
376300-Mains - Plastic	803805	F2520	Harrisonville Grid Phase E	202205	3,539.26	4.5	0.00155833	24.82	66.18
376300-Mains - Plastic	803988	F2520	14th & Jackson Area 1 Phase B	202205	5,788.78	4.5	0.00155833	40.59	108.25
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202205	7,644.17	4.5	0.00155833	53.60	142.95
376300-Mains - Plastic	804585	F2520	NW Olive Street Relocation	202205	10,536.45	4.5	0.00155833	73.89	197.03
376300-Mains - Plastic	803971	F2520	25th & Bellevue Area 1 PhB	202205	10,916.71	4.5	0.00155833	76.55	204.14
376300-Mains - Plastic	804062	F2520	Fayette Strategic Grid Phase H	202205	12,873.65	4.5	0.00155833	90.28	240.74
376300-Mains - Plastic	804852	F2520	45th Terrace & Blue Ridge PhA2	202205	14,781.90	4.5	0.00155833	103.66	276.42
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase D	202205	17,017.65	4.5	0.00155833	119.34	318.23
376300-Mains - Plastic	803076	F2520	63rd & Oak Strategic Rep	202205	25,753.21	4.5	0.00155833	180.59	481.59
376300-Mains - Plastic	803373	F2520	63rd & Manning Grid Phase E	202205	34,585.41	4.5	0.00155833	242.53	646.75
376300-Mains - Plastic	804811	F2520	Eastern Ave & 107th St Main Re	202205	37,018.88	4.5	0.00155833	259.59	692.25
376300-Mains - Plastic	804726	F2520	CI Breaks - E 30th and Wabash	202205	38,744.94	4.5	0.00155833	271.70	724.53
376300-Mains - Plastic	804396	F2520	Independence Rte 5 Strat MREPL	202205	39,999.24	4.5	0.00155833	280.49	747.99
376300-Mains - Plastic	802954	F2520	802954Repl 5855 2-4P 63rd & O	202205	49,259.64	4.5	0.00155833	345.43	921.16
376300-Mains - Plastic	802507	F2520	80250755th & Indiana Strategic	202205	50,124.59	4.5	0.00155833	351.50	937.33
376300-Mains - Plastic	804155	F2520	8th & Park Strategic Grid PhD	202205	57,983.67	4.5	0.00155833	406.61	1,084.29
376300-Mains - Plastic	804216	F2520	14th & Jackson Area 2 Phase A	202205	115,068.87	4.5	0.00155833	806.92	2,151.79
376300-Mains - Plastic	804128	F2520	Arlington & More Grid PhB	202205	145,143.31	4.5	0.00155833	1,017.82	2,714.18
376300-Mains - Plastic	804644	F2520	45th Terr & Blue Ridge-1 PhB	202205	267,914.62	4.5	0.00155833	1,878.75	5,010.00
376300-Mains - Plastic	804286	F2520	27th & Van Brunt Phase B	202205	379,566.39	4.5	0.00155833	2,661.71	7,097.89
376300-Mains - Plastic	804689	F2520	9th & Glenwood (DRS #44) FY22	202205	427,932.35	4.5	0.00155833	3,000.88	8,002.33
376300-Mains - Plastic	803023	F2520	27th & Van Brunt Phase A	202205	434,817.90	4.5	0.00155833	3,049.16	8,131.09
376300-Mains - Plastic	804622	F2520	45th Terrace & Blue Ridge PhA	202205	479,993.26	4.5	0.00155833	3,429.28	9,124.69
376300-Mains - Plastic	804237	F2520	Raytown Rte 3 Strategic Header	202205	756,445.07	4.5	0.00155833	5,304.57	14,145.52
376300-Mains - Plastic	803733	F2520	KC IP Header Route 6 Phase A	202205	952,380.15	4.5	0.00155833	6,879.27	18,111.38
376300-Mains - Plastic	803742	F2520	8th & Holmes Phase C	202205	1,248,326.24	4.5	0.00155833	8,953.98	23,843.70
376300-Mains - Plastic	803046	F2520	KC Route 8D Strategic Header	202205	1,367,104.29	4.5	0.00155833	9,586.82	25,564.85
376300-Mains - Plastic	904403	F2520	KC Route 12 Strat Header B2	202205	1,578,030.12	4.5	0.00155833	11,065.94	29,509.16
376300-Mains - Plastic	803742	F2520	8th & Holmes Phase C	202206	(118,164.55)	3.5	0.00155833	(644.49)	(2,009.68)
376300-Mains - Plastic	803186	F2520	139th & Botts Rd-4in ST-MREPL	202206	(12,278.96)	3.5	0.00155833	(66.96)	(229.58)
376300-Mains - Plastic	804155	F2520	8th & Park Strategic Grid PhD	202206	(9,936.78)	3.5	0.00155833	(54.20)	(185.82)
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202206	132.42	3.5	0.00155833	0.72	2.48
376300-Mains - Plastic	804680	F2520	Leak Replacement-81st and Agne	202206	219.45	3.5	0.00155833	1.20	4.10
376300-Mains - Plastic	804457	F2520	Delaware & Silver Strategic Gr	202206	477.47	3.5	0.00155833	2.60	8.93
376300-Mains - Plastic	804726	F2520	CI Breaks - E 30th and Wabash	202206	482.47	3.5	0.00155833	2.63	9.02
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202206	515.36	3.5	0.00155833	2.81	9.64
376300-Mains - Plastic	804404	F2520	8th and Holmes Phase E MREPL	202206	903.79	3.5	0.00155833	4.93	16.90
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202206	1,056.41	3.5	0.00155833	5.76	19.75
376300-Mains - Plastic	804223	F2520	Leslie & Truman Strat Grid PhC	202206	1,176.16	3.5	0.00155833	6.41	21.99
376300-Mains - Plastic	804313	F2520	N Lone Elm Repl - Dogwood Reg	202206	1,206.59	3.5	0.00155833	6.58	22.56
376300-Mains - Plastic	804248	F2520	14th & Jackson Area 1 Phase I	202206	1,258.95	3.5	0.00155833	6.87	23.54
376300-Mains - Plastic	804852	F2520	45th Terrace & Blue Ridge PhA2	202206	1,381.49	3.5	0.00155833	7.53	25.83
376300-Mains - Plastic	803805	F2520	Harrisonville Grid Phase E	202206	1,542.14	3.5	0.00155833	8.41	28.84
376300-Mains - Plastic	804710	F2520	17th St and Boyd St Replacemen	202206	1,554.99	3.5	0.00155833	8.48	29.08
376300-Mains - Plastic	803988	F2520	14th & Jackson Area 1 Phase B	202206	1,629.41	3.5	0.00155833	8.89	30.47
376300-Mains - Plastic	804095	F2520	So Arlington & Morell Ph A	202206	1,678.65	3.5	0.00155833	9.16	31.39
376300-Mains - Plastic	804355	F2520	60th & Willow Strat Grid PhA	202206	1,880.62	3.5	0.00155833	10.26	35.17
376300-Mains - Plastic	800324	F2520	Webb City - Grid MREPL 4A	202206	2,085.85	3.5	0.00155833	11.38	39.01
376300-Mains - Plastic	804811	F2520	Eastern Ave & 107th St Main Re	202206	3,664.20	3.5	0.00155833	19.99	68.52
376300-Mains - Plastic	804585	F2520	NW Olive Street Relocation	202206	3,676.65	3.5	0.00155833	20.05	68.75
376300-Mains - Plastic	804216	F2520	14th & Jackson Area 2 Phase A	202206	3,776.62	3.5	0.00155833	20.60	70.62
376300-Mains - Plastic	804644	F2520	45th Terr & Blue Ridge-1 PhB	202206	6,053.06	3.5	0.00155833	33.01	113.19
376300-Mains - Plastic	804062	F2520	Fayette Strategic Grid Phase H	202206	6,865.27	3.5	0.00155833	37.44	128.38
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202206	6,927.32	3.5	0.00155833	37.78	129.54
376300-Mains - Plastic	803023	F2520	27th & Van Brunt Phase A	202206	17,365.78	3.5	0.00155833	94.72	324.74
376300-Mains - Plastic	803373	F2520	63rd & Manning Grid Phase E	202206	17,866.47	3.5	0.00155833	97.45	334.10
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase D	202206	19,897.87	3.5	0.00155833	108.53	372.09
376300-Mains - Plastic	803076	F2520	63rd & Oak Strategic Rep	202206	30,290.71	3.5	0.00155833	165.21	566.44
376300-Mains - Plastic	804237	F2520	Raytown Rte 3 Strategic Header	202206	35,412.10	3.5	0.00155833	193.14	662.21
376300-Mains - Plastic	803046	F2520	KC Route 8D Strategic Header	202206	37,617.34	3.5	0.00155833	205.17	703.44
376300-Mains - Plastic	804689	F2520	9th & Glenwood (DRS #44) FY22	202206	37,953.96	3.5	0.00155833	207.01	709.74
376300-Mains - Plastic	802507	F2520	80250755th & Indiana Strategic	202206	38,095.30	3.5	0.00155833	207.78	712.38
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202206	42,371.33	3.5	0.00155833	231.10	792.34
376300-Mains - Plastic	803679	F2520	Alley West of Pearl 18th to 22	202206	68,309.20	3.5	0.00155833	372.57	1,277.38
376300-Mains - Plastic	803733	F2520	KC IP Header Route 6 Phase A	202206	70,968.08	3.5	0.00155833	387.07	1,327.10
376300-Mains - Plastic	804286	F2520	27th & Van Brunt Phase B	202206	73,929.25	3.5	0.00155833	403.22	1,382.48
376300-Mains - Plastic	804403	F2520	KC Route 12 Strat Header B2	202206	77,479.74	3.5	0.00155833	422.59	1,448.87
376300-Mains - Plastic	804560	F2520	33rd & Holmes Strategic Grid P	202206	109,269.59	3.5	0.00155833	595.97	2,043.34
376300-Mains - Plastic	804916	F2520	45th Terr & Blue Ridge Area2Ph3	202206	140,479.15	3.5	0.00155833	766.20	2,626.96
376300-Mains - Plastic	804634	F2520	45th Terr & Blue Ridge 2 Ph1	202206	142,549.11	3.5	0.00155833	777.49	2,665.67
376300-Mains - Plastic	804920	F2520	19th & Northern Strat Grid PhA	202206	199,255.28	3.5	0.00155833	1,066.77	3,726.07
376300-Mains - Plastic	804396	F2520	Independence Rte 5 Strat MREPL	202206	199,295.70	3.5	0.00155833	1,066.99	3,726.83
376300-Mains - Plastic	804128	F2520	Arlington & More Grid PhB	202206	208,158.57	3.5	0.00155833	1,135.33	3,892.57
376300-Mains - Plastic	804451	F2520	25th & Bellevue Area 2 Ph H	202206	231,076.98	3.5	0.00155833	1,260.33	4,321.14
376300-Mains - Plastic	805005	F2520	45th Terrace & Blue Ridge PhF	202206	247,560.44	3.5	0.00155833	1,350.24	4,629.38
376300-Mains - Plastic	804674	F2520	45th Terrace & Blue Ridge Stra	202206	254,532.79	3.5	0.00155833	1,389.26	4,759.76
376300-Mains - Plastic	804343	F2520	23rd and Holmes MREPL CP	202206	274,387.68	3.5	0.00155833	1,496.56	5,131.05
376300-Mains - Plastic	802762	F0599	802762Repl 2240F 2-4P 5H / Ho	202206	309,370.48	3.5	0.00155833	1,687.36	5,785.23
376300-Mains - Plastic	804289	F2520	27th & VanBrunt Gnd MREPL PhE	202206	319,710.22	3.5	0.00155833	1,743.75	5,978.58
376300-Mains - Plastic	804622	F2520	45th Terrace & Blue Ridge PhA	202206	325,410.31	3.5	0.00155833	1,774.84	6,085.17
376300-Mains - Plastic	800614	F0572	800614Rrepl w 2875F 2-4P Marion	202206	335,520.00	3.5	0.00155833	1,829.98	6,274.22
376300-Mains - Plastic	804702	F2520	8th & Huttig Strat Grid PhE	202206	339,974.81	3.5	0.00155833	1,854.28	6,357.63
376300-Mains - Plastic	804063	F2520	Fayette Strategic Grid Phase J	202206	343,312.56	3.5	0.00155833	1,872.48	6,419.94
376300-Mains - Plastic	804288	F2520	27th & Van Brunt Phase D	202206	400,545.94	3.5	0.00155833	2,184.64	7,490.21
376300-Mains - Plastic	803806	F2520	Harrisonville Grid Phase F	202206	404,895.30	3.5	0.00155833	2,208.37	7,571.54
376300-Mains - Plastic	801465	F2520	Carthage Area 2 Grid Phase 2K	202206	411,134.26	3.5	0.00155833	2,242.39	7,688.21</

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Total Main Replacements					48,194,796.06			364,634.39	916,378.35
Service Line Replacements - Steel									
380100-Services - Steel	803044	F2520	KC Route 8B Strategic Grid	202201	41.15	8.5	0.00375000	1.31	1.85
380100-Services - Steel	803044	F2520	KC Route 8B Strategic Grid	202202	(0.15)	7.5	0.00375000	-	(0.01)
380100-Services - Steel	803044	F2520	KC Route 8B Strategic Grid	202203	3,718.77	6.5	0.00375000	90.65	167.34
380100-Services - Steel	803930	F2520	Coated Steel MainHallmark SLRP	202204	55,451.10	5.5	0.00375000	1,143.68	2,495.30
380100-Services - Steel	803930	F2520	Coated Steel MainHallmark SLRP	202205	1,277.29	4.5	0.00375000	21.55	57.48
380100-Services - Steel	804155	F2520	8th & Park Strategic Grid PhD	202206	(4.48)	3.5	0.00375000	(0.06)	(0.20)
380100-Services - Steel	804689	F2520	9th & Glenwood (DRS #44) FY22	202206	30.20	3.5	0.00375000	0.40	1.36
380100-Services - Steel	803930	F2520	Coated Steel MainHallmark SLRP	202206	2,913.77	3.5	0.00375000	38.24	131.12
Total Service Line Replacements - Steel					63,427.65			1,295.77	2,854.24
Service Line Replacements - Plastic and Copper									
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56th/Northwo	202203	92,507.84	6.5	0.00330000	1,984.29	3,663.31
380200-Services - Plastic & Copper	800324	F2520	Webb City - Grid MREPL 4A	202203	36,713.05	6.5	0.00330000	787.49	1,453.84
380200-Services - Plastic & Copper	800324	F2520	Webb City - Grid MREPL 4A	202204	(14.55)	5.5	0.00330000	(0.26)	(0.58)
380200-Services - Plastic & Copper	800674	F0572	800674Repl 6550F 2-4P Neosho B	202201	900.14	8.5	0.00330000	25.25	35.65
380200-Services - Plastic & Copper	800674	F0572	800674Repl 6550F 2-4P Neosho B	202202	170.34	7.5	0.00330000	4.22	6.75
380200-Services - Plastic & Copper	800674	F0572	800674Repl 6550F 2-4P Neosho B	202203	22.67	6.5	0.00330000	0.49	0.90
380200-Services - Plastic & Copper	800674	F0572	800674Repl 6550F 2-4P Neosho B	202204	(16,716.50)	5.5	0.00330000	(303.40)	(661.97)
380200-Services - Plastic & Copper	801266	F2520	Carthage Area 2 Grid Phase 2H	202201	26,271.06	8.5	0.00330000	736.90	1,040.33
380200-Services - Plastic & Copper	802189	F2520	8th & Hardesty Phase 6D	202201	1,064.91	8.5	0.00330000	29.87	42.17
380200-Services - Plastic & Copper	802189	F2520	8th & Hardesty Phase 6D	202203	53,343.43	6.5	0.00330000	1,144.22	2,112.40
380200-Services - Plastic & Copper	802505	F2520	55th & Indiana Strategic Grid	202204	1,221.48	5.5	0.00330000	22.17	48.37
380200-Services - Plastic & Copper	802506	F0599	802506Repl 2755F 2-4P 55th & I	202201	75.12	8.5	0.00330000	2.11	2.97
380200-Services - Plastic & Copper	802506	F0599	802506Repl 2755F 2-4P 55th & I	202202	(12.37)	7.5	0.00330000	(0.31)	(0.49)
380200-Services - Plastic & Copper	802506	F0599	802506Repl 2755F 2-4P 55th & I	202203	77,555.11	6.5	0.00330000	1,663.56	3,071.18
380200-Services - Plastic & Copper	802507	F2520	80250755th & Indiana Strategic	202204	12,158.07	5.5	0.00330000	220.67	481.46
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202201	0.30	8.5	0.00330000	0.01	0.01
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202202	(0.03)	7.5	0.00330000	-	-
380200-Services - Plastic & Copper	802860	F0599	802860Repl 8905F 2-4-6P Raytow	202201	30.40	8.5	0.00330000	0.85	1.20
380200-Services - Plastic & Copper	802860	F0599	802860Repl 8905F 2-4-6P Raytow	202202	38,598.56	7.5	0.00330000	955.31	1,528.50
380200-Services - Plastic & Copper	802938	F2520	58th & Summit 2 Phase E	202202	236,135.05	7.5	0.00330000	5,844.34	9,350.95
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202201	8,512.48	8.5	0.00330000	238.78	337.09
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202202	(11.67)	7.5	0.00330000	(0.29)	(0.46)
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202203	(3.09)	6.5	0.00330000	(0.07)	(0.12)
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202204	(1.87)	5.5	0.00330000	(0.03)	(0.07)
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202201	42,063.26	8.5	0.00330000	1,179.87	1,665.71
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202202	(79.52)	7.5	0.00330000	(1.97)	(3.15)
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202203	(32.15)	6.5	0.00330000	(0.69)	(1.27)
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202204	38,719.12	5.5	0.00330000	702.75	1,533.28
380200-Services - Plastic & Copper	803003	F2520	80300363rd & Oak Strategic Rep	202201	11,580.05	8.5	0.00330000	324.82	458.57
380200-Services - Plastic & Copper	803003	F2520	80300363rd & Oak Strategic Rep	202202	(126.35)	7.5	0.00330000	(3.13)	(5.00)
380200-Services - Plastic & Copper	803003	F2520	80300363rd & Oak Strategic Rep	202203	3.01	6.5	0.00330000	0.06	0.12
380200-Services - Plastic & Copper	803003	F2520	80300363rd & Oak Strategic Rep	202204	(25.05)	5.5	0.00330000	(0.45)	(0.99)
380200-Services - Plastic & Copper	803007	F2520	25th & Grand Grid Replace PhA	202201	4,315.15	8.5	0.00330000	121.04	170.88
380200-Services - Plastic & Copper	803011	F2520	13th & Jefferson Grid MREPL PhA	202201	4,202.66	8.5	0.00330000	117.88	166.43
380200-Services - Plastic & Copper	803011	F2520	13th & Jefferson Grid MREPL PhA	202202	11.91	7.5	0.00330000	0.29	0.47
380200-Services - Plastic & Copper	803011	F2520	13th & Jefferson Grid MREPL PhA	202203	101,676.84	6.5	0.00330000	2,180.97	4,026.40
380200-Services - Plastic & Copper	803044	F2520	KC Route 8B Strategic Grid	202201	601.65	8.5	0.00330000	16.88	23.83
380200-Services - Plastic & Copper	803044	F2520	KC Route 8B Strategic Grid	202202	(2.22)	7.5	0.00330000	(0.05)	(0.09)
380200-Services - Plastic & Copper	803044	F2520	KC Route 8B Strategic Grid	202203	34,102.08	6.5	0.00330000	731.49	1,350.44
380200-Services - Plastic & Copper	803045	F2520	KC Route 8C Strategic Header	202201	67.28	8.5	0.00330000	1.89	2.66
380200-Services - Plastic & Copper	803045	F2520	KC Route 8C Strategic Header	202202	22.69	7.5	0.00330000	0.56	0.90
380200-Services - Plastic & Copper	803045	F2520	KC Route 8C Strategic Header	202203	64.18	6.5	0.00330000	1.38	2.54
380200-Services - Plastic & Copper	803045	F2520	KC Route 8C Strategic Header	202204	(9.00)	5.5	0.00330000	(0.16)	(0.36)
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202201	(193.36)	8.5	0.00330000	(5.42)	(7.66)
380200-Services - Plastic & Copper	803076	F2520	63rd & Oak Strategic Rep	202203	5,095.09	6.5	0.00330000	109.29	201.77
380200-Services - Plastic & Copper	803076	F2520	63rd & Oak Strategic Rep	202204	11,829.33	5.5	0.00330000	214.70	468.44
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202201	8,281.95	8.5	0.00330000	232.31	327.97
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202202	(65.19)	7.5	0.00330000	(1.61)	(2.58)
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202203	(31.93)	6.5	0.00330000	(0.68)	(1.26)
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202204	171,040.02	5.5	0.00330000	3,104.38	6,773.18
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202201	7,571.74	8.5	0.00330000	212.39	299.84
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202202	(16.05)	7.5	0.00330000	(0.40)	(0.64)
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202203	(1.42)	6.5	0.00330000	(0.03)	(0.06)
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202204	0.48	5.5	0.00330000	0.01	0.02
380200-Services - Plastic & Copper	803186	F2520	139th & Botts Rd-4in ST-MREPL	202203	16,337.99	6.5	0.00330000	350.45	646.98
380200-Services - Plastic & Copper	803186	F2520	139th & Botts Rd-4in ST-MREPL	202204	(43.01)	5.5	0.00330000	(0.78)	(1.70)
380200-Services - Plastic & Copper	803240	F2520	Mt. Vernon to Verona ST Header	202202	(2,441.52)	7.5	0.00330000	(60.43)	(96.68)
380200-Services - Plastic & Copper	803240	F2520	Mt. Vernon to Verona ST Header	202203	161.79	6.5	0.00330000	3.47	6.41
380200-Services - Plastic & Copper	803240	F2520	Mt. Vernon to Verona ST Header	202204	487.68	5.5	0.00330000	8.85	19.31
380200-Services - Plastic & Copper	803255	F2520	Exposure Crane Mainline MREPL	202204	(1,599.40)	5.5	0.00330000	(29.03)	(63.34)
380200-Services - Plastic & Copper	803271	F2520	52nd & Marion Grid Phase C	202201	0.89	8.5	0.00330000	0.02	0.04
380200-Services - Plastic & Copper	803271	F2520	52nd & Marion Grid Phase C	202202	3,256.14	7.5	0.00330000	80.59	128.94
380200-Services - Plastic & Copper	803303	F2521	Street Car Expansion PhB MRELO	202202	142,908.03	7.5	0.00330000	3,536.97	5,659.16
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202201	2,085.00	8.5	0.00330000	58.48	82.57
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202202	185.06	7.5	0.00330000	4.58	7.33
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202203	(65.79)	6.5	0.00330000	(1.26)	(2.33)
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202204	12,365.19	5.5	0.00330000	224.43	489.66
380200-Services - Plastic & Copper	803344	F2520	23rd & Monroe Grid Main PhD	202201	689.25	8.5	0.00330000	19.33	27.29
380200-Services - Plastic & Copper	803344	F2520	23rd & Monroe Grid Main PhD	202203	(35.20)	6.5	0.00330000	(0.76)	(1.39)
380200-Services - Plastic & Copper	803344	F2520	23rd & Monroe Grid Main PhD	202204	(76.86)	5.5	0.00330000	(1.40)	(3.04)
380200-Services - Plastic & Copper	803372	F2520	63rd & Manning Grid Phase D	202201	3,602.62	8.5	0.00330000	101.05	142.66
380200-Services - Plastic & Copper	803372	F2520	63rd & Manning Grid Phase D	202202	620.68	7.5	0.00330000	15.36	24.58
380200-Services - Plastic & Copper	803373	F2520	63rd & Manning Grid Phase E	202204	32,599.84	5.5	0.00330000	591.69	1,290.95
380200-Services - Plastic & Copper	803518	F2520	25th & Grand Grid Replace PhB	202201	609.72	8.5	0.00330000	17.10	24.14
380200-Services - Plastic & Copper	803518	F2520	25th & Grand Grid Replace PhB	202203	13,236.16	6.5	0.00330000	283.92	524.15
380200-Services - Plastic & Copper	803720	F2521	MoDOT Proj MO-92 Clay County	202					

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202202	(0.15)	7.5	0.0033000	-	(0.01)
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202203	(0.17)	6.5	0.0033000	-	(0.01)
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202204	527.03	5.5	0.0033000	9.57	20.87
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PhA	202202	1.76	7.5	0.0033000	0.04	0.07
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PhA	202203	(0.25)	6.5	0.0033000	(0.01)	(0.01)
380200-Services - Plastic & Copper	803970	F2520	25th & Bellevue Area 1 Ph A	202201	15,801.36	8.5	0.0033000	443.23	625.73
380200-Services - Plastic & Copper	803971	F2520	25th & Bellevue Area 1 PhB	202201	10,353.31	8.5	0.0033000	290.41	409.99
380200-Services - Plastic & Copper	803971	F2520	25th & Bellevue Area 1 PhB	202202	4.62	7.5	0.0033000	0.11	0.18
380200-Services - Plastic & Copper	803971	F2520	25th & Bellevue Area 1 PhB	202203	0.01	6.5	0.0033000	-	-
380200-Services - Plastic & Copper	803971	F2520	25th & Bellevue Area 1 PhB	202204	(0.18)	5.5	0.0033000	-	(0.01)
380200-Services - Plastic & Copper	803987	F2520	14th & Jackson Area 1 Phase A	202201	4,606.85	8.5	0.0033000	129.22	182.43
380200-Services - Plastic & Copper	803987	F2520	14th & Jackson Area 1 Phase A	202202	2,627.51	7.5	0.0033000	65.03	104.05
380200-Services - Plastic & Copper	803987	F2520	14th & Jackson Area 1 Phase A	202203	1,614.27	6.5	0.0033000	34.63	63.93
380200-Services - Plastic & Copper	803987	F2520	14th & Jackson Area 1 Phase A	202204	(72.10)	5.5	0.0033000	(1.31)	(2.86)
380200-Services - Plastic & Copper	803988	F2520	14th & Jackson Area 1 Phase B	202204	112,715.27	5.5	0.0033000	2,045.78	4,463.52
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase D	202201	220,684.44	8.5	0.0033000	6,190.20	8,739.10
380200-Services - Plastic & Copper	804059	F2520	Fayette Strategic Grid Phase D	202201	15,965.61	8.5	0.0033000	447.84	632.24
380200-Services - Plastic & Copper	804059	F2520	Fayette Strategic Grid Phase D	202202	(278.59)	7.5	0.0033000	(6.90)	(11.03)
380200-Services - Plastic & Copper	804060	F2520	Fayette Strategic Grid Phase F	202201	757.21	8.5	0.0033000	21.24	29.99
380200-Services - Plastic & Copper	804060	F2520	Fayette Strategic Grid Phase F	202202	(7.55)	7.5	0.0033000	(0.19)	(0.30)
380200-Services - Plastic & Copper	804060	F2520	Fayette Strategic Grid Phase F	202203	(1.21)	6.5	0.0033000	(0.03)	(0.05)
380200-Services - Plastic & Copper	804060	F2520	Fayette Strategic Grid Phase F	202204	15,271.37	5.5	0.0033000	277.18	604.75
380200-Services - Plastic & Copper	804061	F2520	Fayette Strategic Grid Phase G	202201	88.59	8.5	0.0033000	2.48	3.51
380200-Services - Plastic & Copper	804061	F2520	Fayette Strategic Grid Phase G	202202	(6.30)	7.5	0.0033000	(0.16)	(0.25)
380200-Services - Plastic & Copper	804061	F2520	Fayette Strategic Grid Phase G	202203	(6.90)	6.5	0.0033000	(0.15)	(0.27)
380200-Services - Plastic & Copper	804061	F2520	Fayette Strategic Grid Phase G	202204	18,497.02	5.5	0.0033000	335.72	732.48
380200-Services - Plastic & Copper	804062	F2520	Fayette Strategic Grid Phase H	202204	26,930.97	5.5	0.0033000	488.80	1,066.47
380200-Services - Plastic & Copper	804095	F2520	So Arlington & Morell Ph A	202201	20,942.87	8.5	0.0033000	587.45	829.34
380200-Services - Plastic & Copper	804095	F2520	So Arlington & Morell Ph A	202202	731.19	7.5	0.0033000	18.10	28.96
380200-Services - Plastic & Copper	804095	F2520	So Arlington & Morell Ph A	202203	(2.67)	6.5	0.0033000	(0.06)	(0.11)
380200-Services - Plastic & Copper	804095	F2520	So Arlington & Morell Ph A	202204	9,298.34	5.5	0.0033000	168.76	368.21
380200-Services - Plastic & Copper	804124	F2520	Leslie & Truman Strat Grid PhB	202201	162.01	8.5	0.0033000	4.54	6.42
380200-Services - Plastic & Copper	804124	F2520	Leslie & Truman Strat Grid PhB	202202	(20,919.89)	7.5	0.0033000	(517.77)	(828.43)
380200-Services - Plastic & Copper	804124	F2520	Avington & More Grid PhB	202204	3,024.81	5.5	0.0033000	54.90	119.78
380200-Services - Plastic & Copper	804134	F2521	43rd Ter and Winn MRELO	202201	27,840.87	8.5	0.0033000	780.94	1,102.50
380200-Services - Plastic & Copper	804134	F2521	43rd Ter and Winn MRELO	202202	(444.96)	7.5	0.0033000	(11.01)	(17.52)
380200-Services - Plastic & Copper	804134	F2521	43rd Ter and Winn MRELO	202203	-	6.5	0.0033000	0.08	0.15
380200-Services - Plastic & Copper	804134	F2521	43rd Ter and Winn MRELO	202204	(60.88)	5.5	0.0033000	(1.10)	(2.41)
380200-Services - Plastic & Copper	804148	F2520	8th & Park Strategic Grid PhB	202201	107.89	8.5	0.0033000	3.03	4.27
380200-Services - Plastic & Copper	804192	F2521	Hargis Lake Stormwater MRELO	202201	2,290.05	8.5	0.0033000	64.24	90.69
380200-Services - Plastic & Copper	804192	F2521	Hargis Lake Stormwater MRELO	202202	(37,171.14)	7.5	0.0033000	(919.99)	(1,471.98)
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202201	0.78	8.5	0.0033000	0.02	0.03
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202202	42.52	7.5	0.0033000	1.05	1.68
380200-Services - Plastic & Copper	804216	F2520	14th & Jackson Area 2 Phase A	202204	13,751.14	5.5	0.0033000	249.58	544.55
380200-Services - Plastic & Copper	804223	F2520	Leslie & Truman Strat Grid PhC	202203	24,524.52	6.5	0.0033000	526.05	971.17
380200-Services - Plastic & Copper	804223	F2520	Leslie & Truman Strat Grid PhC	202204	2,199.06	5.5	0.0033000	39.91	87.08
380200-Services - Plastic & Copper	804236	F2521	Bristol Drainage Improve MRELO	202202	(126.46)	7.5	0.0033000	(3.13)	(5.01)
380200-Services - Plastic & Copper	804236	F2521	Bristol Drainage Improve MRELO	202203	14.79	6.5	0.0033000	0.32	0.59
380200-Services - Plastic & Copper	804236	F2521	Bristol Drainage Improve MRELO	202204	(11.02)	5.5	0.0033000	(0.20)	(0.44)
380200-Services - Plastic & Copper	804258	F2521	Chestnut Abandonment	202201	8.18	8.5	0.0033000	0.23	0.32
380200-Services - Plastic & Copper	804258	F2521	Chestnut Abandonment	202202	(0.10)	7.5	0.0033000	-	-
380200-Services - Plastic & Copper	804258	F2521	Chestnut Abandonment	202203	(8.08)	6.5	0.0033000	(0.17)	(0.32)
380200-Services - Plastic & Copper	804259	F2521	W 31st Ter and Broadway MRELO	202201	1,348.23	8.5	0.0033000	37.82	53.39
380200-Services - Plastic & Copper	804259	F2521	W 31st Ter and Broadway MRELO	202202	179.27	7.5	0.0033000	4.44	7.10
380200-Services - Plastic & Copper	804259	F2521	W 31st Ter and Broadway MRELO	202203	(8.66)	6.5	0.0033000	(0.19)	(0.34)
380200-Services - Plastic & Copper	804259	F2521	W 31st Ter and Broadway MRELO	202204	3,242.35	5.5	0.0033000	58.85	128.40
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202201	(95.15)	8.5	0.0033000	(2.67)	(3.77)
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202202	(88.27)	7.5	0.0033000	(2.18)	(3.50)
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202203	291.05	6.5	0.0033000	6.24	11.53
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202204	(28.01)	5.5	0.0033000	(0.51)	(1.11)
380200-Services - Plastic & Copper	804312	F2521	E 36th Ter & Denton Rd MRELO	202201	3,840.98	8.5	0.0033000	107.74	152.10
380200-Services - Plastic & Copper	804330	F2520	23rd and Swift MREPL	202201	6,063.14	8.5	0.0033000	170.07	240.10
380200-Services - Plastic & Copper	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202201	60.99	8.5	0.0033000	1.71	2.42
380200-Services - Plastic & Copper	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202202	(15.62)	7.5	0.0033000	(0.39)	(0.62)
380200-Services - Plastic & Copper	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202203	(11.99)	6.5	0.0033000	(0.26)	(0.47)
380200-Services - Plastic & Copper	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202204	11,228.40	5.5	0.0033000	203.80	444.64
380200-Services - Plastic & Copper	804355	F2520	60th & Willow Strat Grid PhA	202203	107,177.50	6.5	0.0033000	2,298.96	4,244.23
380200-Services - Plastic & Copper	804404	F2520	8th and Holmes Phase E MREPL	202204	(92.53)	5.5	0.0033000	(1.68)	(3.66)
380200-Services - Plastic & Copper	804420	F2520	Walnut & Scott Strategic Grid	202201	183.85	8.5	0.0033000	5.16	7.28
380200-Services - Plastic & Copper	804420	F2520	Walnut & Scott Strategic Grid	202202	98.24	7.5	0.0033000	2.43	3.89
380200-Services - Plastic & Copper	804420	F2520	Walnut & Scott Strategic Grid	202203	(5.55)	6.5	0.0033000	(0.12)	(0.22)
380200-Services - Plastic & Copper	804420	F2520	Walnut & Scott Strategic Grid	202204	(52,786.08)	5.5	0.0033000	(958.07)	(2,090.33)
380200-Services - Plastic & Copper	804452	F2520	Fayette Strategic Grid Phase E	202201	48.67	8.5	0.0033000	1.37	1.93
380200-Services - Plastic & Copper	804457	F2520	Delaware & Silver Strategic Gr	202204	480.75	5.5	0.0033000	8.73	19.04
380200-Services - Plastic & Copper	804462	F2520	8515 Morrell Rd MREPL-SLRP	202201	(70.66)	8.5	0.0033000	(1.98)	(2.80)
380200-Services - Plastic & Copper	804462	F2520	8515 Morrell Rd MREPL-SLRP	202202	29.79	7.5	0.0033000	0.74	1.18
380200-Services - Plastic & Copper	804462	F2520	8515 Morrell Rd MREPL-SLRP	202203	(0.73)	6.5	0.0033000	(0.02)	(0.03)
380200-Services - Plastic & Copper	804462	F2520	8515 Morrell Rd MREPL-SLRP	202204	(995.07)	5.5	0.0033000	(18.06)	(39.40)
380200-Services - Plastic & Copper	804538	F2521	Pleasant Valley Storm MRELO	202201	12,452.51	8.5	0.0033000	349.29	493.12
380200-Services - Plastic & Copper	804538	F2521	Pleasant Valley Storm MRELO	202202	103.13	7.5	0.0033000	2.55	4.08
380200-Services - Plastic & Copper	804538	F2521	Pleasant Valley Storm MRELO	202203	(18.34)	6.5	0.0033000	(0.39)	(0.73)
380200-Services - Plastic & Copper	804538	F2521	Pleasant Valley Storm MRELO	202204	(40.94)	5.5	0.0033000	(0.74)	(1.62)
380200-Services - Plastic & Copper	804585	F2520	NW Olive Street Relocation	202203	3,506.31	6.5	0.0033000	75.21	138.85
380200-Services - Plastic & Copper	804585	F2520	NW Olive Street Relocation	202204	(11.13)	5.5	0.0033000	(0.20)	(0.44)
380200-Services - Plastic & Copper	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202201	11.61	8.5	0.0033000	0.33	0.46
380200-Services - Plastic & Copper	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202202	5.84	7.5	0.0033000	0.14	0.23
380200-Services - Plastic & Copper	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202203	2.28	6.5	0.0033000	0.05	0.09
380200-Services - Plastic & Copper	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202204	3.98	5.5	0.0033000	0.07	0.16
380200-Services - Plastic & Copper	804680	F2520	Leak Replacement-81st and Agne	202202	1,716.84	7.5	0.0033000	42.49	67.99
380200-Services - Plastic & Copper	804680	F2520	Leak Replacement-81st and Agne	202203	1,108.56	6.5	0.0033000	23.78	43.90
380200-Services - Plastic & Copper									

AOR
 Relocation

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	800674	F0572	800674Rep1 6550F 2-4P Neosho B	202205	4.52	4.5	0.0033000	0.07	0.18
380200-Services - Plastic & Copper	804680	F2520	Leak Replacement-81st and Agne	202205	8.78	4.5	0.0033000	0.13	0.35
380200-Services - Plastic & Copper	804236	F2521	Bristol Drainage Improve MRELO	202205	15.97	4.5	0.0033000	0.24	0.63
380200-Services - Plastic & Copper	803344	F2520	23rd & Monroe Grid Main PHD	202205	31.36	4.5	0.0033000	0.47	1.24
380200-Services - Plastic & Copper	804538	F2521	Pleasant Valley Storm MRELO	202205	33.95	4.5	0.0033000	0.50	1.34
380200-Services - Plastic & Copper	803186	F2520	139th & Botts Rd-4in ST-MREPL	202205	37.37	4.5	0.0033000	0.55	1.48
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202205	40.70	4.5	0.0033000	0.60	1.61
380200-Services - Plastic & Copper	804710	F2520	17th St and Boyd St Replacemen	202205	59.30	4.5	0.0033000	0.88	2.35
380200-Services - Plastic & Copper	804713	F2521	Aband 134th & Charlotte Main	202205	70.63	4.5	0.0033000	1.05	2.80
380200-Services - Plastic & Copper	804248	F2520	14th & Jackson Area 1 Phase I	202205	79.08	4.5	0.0033000	1.17	3.13
380200-Services - Plastic & Copper	803045	F2520	KC Route 8C Strategic Header	202205	92.90	4.5	0.0033000	1.38	3.68
380200-Services - Plastic & Copper	804223	F2520	Leslie & Truman Strat Grid PhC	202205	96.81	4.5	0.0033000	1.44	3.83
380200-Services - Plastic & Copper	800324	F2520	Webb City - Grid MREPL 4A	202205	209.93	4.5	0.0033000	3.12	8.31
380200-Services - Plastic & Copper	803805	F2520	Harrisonville Grid Phase E	202205	213.39	4.5	0.0033000	3.17	8.45
380200-Services - Plastic & Copper	804457	F2520	Delaware & Silver Strategic Gr	202205	243.62	4.5	0.0033000	3.62	9.65
380200-Services - Plastic & Copper	804237	F2520	Raytown Rte 3 Strategic Header	202205	451.44	4.5	0.0033000	6.70	17.88
380200-Services - Plastic & Copper	803076	F2520	63rd & Oak Strategic Rep	202205	813.38	4.5	0.0033000	12.08	32.21
380200-Services - Plastic & Copper	804585	F2520	NW Olive Street Relocation	202205	1,048.64	4.5	0.0033000	15.57	41.53
380200-Services - Plastic & Copper	804062	F2520	Fayette Strategic Grid Phase H	202205	1,187.99	4.5	0.0033000	17.64	47.04
380200-Services - Plastic & Copper	803988	F2520	14th & Jackson Area 1 Phase B	202205	1,289.16	4.5	0.0033000	19.14	51.05
380200-Services - Plastic & Copper	804216	F2520	14th & Jackson Area 2 Phase A	202205	1,337.98	4.5	0.0033000	19.87	52.98
380200-Services - Plastic & Copper	803240	F2520	Mt.Vernon to Verona ST Header	202205	1,376.65	4.5	0.0033000	20.44	54.52
380200-Services - Plastic & Copper	804726	F2520	CI Breaks - E 30th and Wabash	202205	2,768.65	4.5	0.0033000	41.11	109.64
380200-Services - Plastic & Copper	802507	F2520	80250755th & Indiana Strategic	202205	3,682.55	4.5	0.0033000	54.69	145.83
380200-Services - Plastic & Copper	804286	F2520	27th & Van Brunt Phase B	202205	6,105.01	4.5	0.0033000	90.66	241.76
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202205	9,406.17	4.5	0.0033000	139.68	372.48
380200-Services - Plastic & Copper	803373	F2520	63rd & Manning Grid Phase E	202205	9,452.03	4.5	0.0033000	140.36	374.30
380200-Services - Plastic & Copper	803023	F2520	27th & Van Brunt Phase A	202205	10,485.92	4.5	0.0033000	155.72	415.24
380200-Services - Plastic & Copper	804128	F2520	Arlington & More Grid PhB	202205	11,067.49	4.5	0.0033000	164.35	438.27
380200-Services - Plastic & Copper	804644	F2520	45th Terr & Blue Ridge-1 PhB	202205	11,810.12	4.5	0.0033000	175.38	467.68
380200-Services - Plastic & Copper	803924	F2520	Arlington & Independence PhC	202205	15,980.88	4.5	0.0033000	237.32	632.84
380200-Services - Plastic & Copper	803003	F2520	80300363rd & Oak Strategic Rep	202205	21,711.11	4.5	0.0033000	322.41	859.76
380200-Services - Plastic & Copper	804689	F2520	9th & Glenwood (DRS #44) FY22	202205	38,225.05	4.5	0.0033000	567.64	1,513.71
380200-Services - Plastic & Copper	804043	F2520	KC Route 12 Strat Header B2	202205	52,835.37	4.5	0.0033000	784.61	2,052.28
380200-Services - Plastic & Copper	803987	F2520	14th & Jackson Area 1 Phase A	202205	54,407.43	4.5	0.0033000	807.95	2,154.53
380200-Services - Plastic & Copper	803472	F2520	8th & Holmes Phase C	202205	117,091.40	4.5	0.0033000	1,738.81	4,636.92
380200-Services - Plastic & Copper	803472	F2520	8th & Holmes Phase C	202206	(12,816.36)	3.5	0.0033000	(148.03)	(507.53)
380200-Services - Plastic & Copper	804585	F2520	NW Olive Street Relocation	202206	(3,408.97)	3.5	0.0033000	(39.37)	(135.00)
380200-Services - Plastic & Copper	804155	F2520	8th & Park Strategic Grid PhD	202206	(1,562.31)	3.5	0.0033000	(18.04)	(61.87)
380200-Services - Plastic & Copper	804404	F2520	8th and Holmes Phase E MREPL	202206	0.74	3.5	0.0033000	0.01	0.03
380200-Services - Plastic & Copper	803045	F2520	KC Route 8C Strategic Header	202206	6.27	3.5	0.0033000	0.07	0.25
380200-Services - Plastic & Copper	804680	F2520	Leak Replacement-81st and Agne	202206	9.65	3.5	0.0033000	0.11	0.38
380200-Services - Plastic & Copper	804622	F2520	45th Terrace & Blue Ridge PHA	202206	15.96	3.5	0.0033000	0.18	0.63
380200-Services - Plastic & Copper	804237	F2520	Raytown Rte 3 Strategic Header	202206	21.14	3.5	0.0033000	0.24	0.84
380200-Services - Plastic & Copper	804726	F2520	CI Breaks - E 30th and Wabash	202206	34.47	3.5	0.0033000	0.40	1.37
380200-Services - Plastic & Copper	804538	F2521	Pleasant Valley Storm MRELO	202206	36.70	3.5	0.0033000	0.42	1.45
380200-Services - Plastic & Copper	804236	F2521	Bristol Drainage Improve MRELO	202206	37.55	3.5	0.0033000	0.43	1.49
380200-Services - Plastic & Copper	803344	F2520	23rd & Monroe Grid Main PHD	202206	39.05	3.5	0.0033000	0.45	1.55
380200-Services - Plastic & Copper	804248	F2520	14th & Jackson Area 1 Phase I	202206	42.02	3.5	0.0033000	0.49	1.66
380200-Services - Plastic & Copper	804216	F2520	14th & Jackson Area 2 Phase A	202206	43.91	3.5	0.0033000	0.51	1.74
380200-Services - Plastic & Copper	804457	F2520	Delaware & Silver Strategic Gr	202206	53.79	3.5	0.0033000	0.62	2.13
380200-Services - Plastic & Copper	804644	F2520	45th Terr & Blue Ridge-1 PhB	202206	91.82	3.5	0.0033000	1.06	3.64
380200-Services - Plastic & Copper	803805	F2520	Harrisonville Grid Phase E	202206	92.99	3.5	0.0033000	1.07	3.68
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202206	98.29	3.5	0.0033000	1.14	3.89
380200-Services - Plastic & Copper	804095	F2520	So Arlington & Morell Ph A	202206	102.32	3.5	0.0033000	1.18	4.05
380200-Services - Plastic & Copper	804223	F2520	Leslie & Truman Strat Grid PhC	202206	111.88	3.5	0.0033000	1.29	4.43
380200-Services - Plastic & Copper	804710	F2520	17th St and Boyd St Replacemen	202206	124.04	3.5	0.0033000	1.43	4.91
380200-Services - Plastic & Copper	800324	F2520	Webb City - Grid MREPL 4A	202206	141.76	3.5	0.0033000	1.64	5.61
380200-Services - Plastic & Copper	804811	F2520	Eastern Ave & 107th St Main Re	202206	160.69	3.5	0.0033000	1.86	6.36
380200-Services - Plastic & Copper	804713	F2521	Aband 134th & Charlotte Main	202206	166.01	3.5	0.0033000	1.92	6.57
380200-Services - Plastic & Copper	803240	F2520	Mt.Vernon to Verona ST Header	202206	242.15	3.5	0.0033000	2.80	9.59
380200-Services - Plastic & Copper	803988	F2520	14th & Jackson Area 1 Phase B	202206	362.87	3.5	0.0033000	4.19	14.37
380200-Services - Plastic & Copper	804062	F2520	Fayette Strategic Grid Phase H	202206	633.54	3.5	0.0033000	7.32	25.09
380200-Services - Plastic & Copper	805178	F2521	Timberbridge Sewer MRELO	202206	766.46	3.5	0.0033000	8.85	30.35
380200-Services - Plastic & Copper	803076	F2520	63rd & Oak Strategic Rep	202206	956.69	3.5	0.0033000	11.05	37.88
380200-Services - Plastic & Copper	803023	F2520	27th & Van Brunt Phase A	202206	1,440.15	3.5	0.0033000	16.63	57.03
380200-Services - Plastic & Copper	802507	F2520	80250755th & Indiana Strategic	202206	2,789.71	3.5	0.0033000	32.22	110.47
380200-Services - Plastic & Copper	802762	F0599	802762Rep1 2240F 2-4P 5th / Ho	202206	2,839.14	3.5	0.0033000	32.79	112.43
380200-Services - Plastic & Copper	804560	F2520	33rd & Holmes Strategic Grid P	202206	2,992.64	3.5	0.0033000	34.56	118.51
380200-Services - Plastic & Copper	803989	F2520	14th & Jackson Area 1 Phase C	202206	3,026.91	3.5	0.0033000	34.96	119.87
380200-Services - Plastic & Copper	804403	F2520	KC Route 12 Strat Header B2	202206	3,283.78	3.5	0.0033000	37.93	130.04
380200-Services - Plastic & Copper	804702	F2520	8th & Huttig Strat Grid PhE	202206	3,423.29	3.5	0.0033000	39.54	135.56
380200-Services - Plastic & Copper	804634	F2520	45th Terr & Blue Ridge 2 Ph1	202206	3,447.43	3.5	0.0033000	39.82	136.52
380200-Services - Plastic & Copper	804288	F2520	27th & Van Brunt Phase D	202206	3,950.39	3.5	0.0033000	45.63	156.44
380200-Services - Plastic & Copper	803924	F2520	Arlington & Independence PhC	202206	4,272.04	3.5	0.0033000	49.34	169.17
380200-Services - Plastic & Copper	803373	F2520	63rd & Manning Grid Phase E	202206	4,882.81	3.5	0.0033000	56.40	193.36
380200-Services - Plastic & Copper	804396	F2520	Independence Rte 5 Strat MREPL	202206	5,045.76	3.5	0.0033000	58.28	199.81
380200-Services - Plastic & Copper	804689	F2520	9th & Glenwood (DRS #44) FY22	202206	8,161.81	3.5	0.0033000	94.27	323.21
380200-Services - Plastic & Copper	804286	F2520	27th & Van Brunt Phase B	202206	8,460.06	3.5	0.0033000	97.71	335.02
380200-Services - Plastic & Copper	804287	F2520	27th & Van Brunt Phase C	202206	9,418.31	3.5	0.0033000	108.78	372.97
380200-Services - Plastic & Copper	804289	F2520	27th & Van Brunt Grid MREPL PhE	202206	10,463.16	3.5	0.0033000	120.85	414.34
380200-Services - Plastic & Copper	803186	F2520	139th & Botts Rd-4in ST-MREPL	202206	12,795.25	3.5	0.0033000	147.79	506.69
380200-Services - Plastic & Copper	803972	F2520	25th & Bellevue Area 1 Ph C	202206	14,217.53	3.5	0.0033000	164.21	563.01
380200-Services - Plastic & Copper	804128	F2520	Arlington & More Grid PhB	202206	15,872.52	3.5	0.0033000	183.33	628.55
380200-Services - Plastic & Copper	804599	F2521	63rd St & Zoo Dr MRELO	202206	15,952.42	3.5	0.0033000	184.25	631.72
380200-Services - Plastic & Copper	804475	F2520	25th & Bellevue Area 2 PH I	202206	56,249.15	3.5	0.0033000	649.68	2,227.47
380200-Services - Plastic & Copper	804149	F2521	HWY14 Relocation Civic Imprv	202206	65,322.66	3.5	0.0033000	754.48	2,586.78
380200-Services - Plastic & Copper	804063	F2520	Fayette Strategic Grid Phase J	202206	66,563.40	3.5	0.0033000	768.81	2,635.91
380200-Services - Plastic & Copper	803096	F2520	8030						

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
378000-Meas & Reg Station Equipment	803086	F2524	Install DRS 19th & Campbell	202203	(88.21)	6.5	0.0025917	(1.49)	(2.74)
378000-Meas & Reg Station Equipment	803086	F2524	Install DRS 19th & Campbell	202204	34,524.03	5.5	0.0025917	492.11	1,073.70
378000-Meas & Reg Station Equipment	803993	F2524	Mt. Vernon - Border Station: D	202201	(467.21)	8.5	0.0025917	(10.29)	(14.53)
378000-Meas & Reg Station Equipment	803993	F2524	Mt. Vernon - Border Station: D	202202	(259.66)	7.5	0.0025917	(5.05)	(8.08)
378000-Meas & Reg Station Equipment	803993	F2524	Mt. Vernon - Border Station: D	202203	(76.73)	6.5	0.0025917	(1.29)	(2.39)
378000-Meas & Reg Station Equipment	803993	F2524	Mt. Vernon - Border Station: D	202204	(135.98)	5.5	0.0025917	(1.94)	(4.23)
378000-Meas & Reg Station Equipment	804160	F2524	DRS 291 Replacement - Banniste	202201	57.14	8.5	0.0025917	1.26	1.78
378000-Meas & Reg Station Equipment	804160	F2524	DRS 291 Replacement - Banniste	202202	6,388.99	7.5	0.0025917	124.19	198.70
378000-Meas & Reg Station Equipment	804160	F2524	DRS 291 Replacement - Banniste	202203	10,950.14	6.5	0.0025917	184.46	340.55
378000-Meas & Reg Station Equipment	804160	F2524	DRS 291 Replacement - Banniste	202204	(12.60)	5.5	0.0025917	(0.18)	(0.39)
379000-Meas & Reg Station Eqpt-City	803866	F2524	Mt. Vernon- Replace Odorizer	202201	1,548.28	8.5	0.0022167	29.17	41.18
379000-Meas & Reg Station Eqpt-City	803866	F2524	Mt. Vernon- Replace Odorizer	202202	(132.85)	7.5	0.0022167	(2.21)	(3.53)
379000-Meas & Reg Station Eqpt-City	803866	F2524	Mt. Vernon- Replace Odorizer	202203	656.65	6.5	0.0022167	9.46	17.47
379000-Meas & Reg Station Eqpt-City	803866	F2524	Mt. Vernon- Replace Odorizer	202204	(108.38)	5.5	0.0022167	(1.32)	(2.88)
376100-Mains - Steel	803690	F2523	Moriando Rectifier - Replaceme	202205	17.24	4.5	0.0016667	0.13	0.34
378000-Meas & Reg Station Equipment	802778	F0600	80277833rd & Olive - DRS #400	202205	(5.83)	4.5	0.0025917	(0.07)	(0.18)
378000-Meas & Reg Station Equipment	803993	F2524	Mt. Vernon - Border Station: D	202205	3.94	4.5	0.0025917	0.05	0.12
378000-Meas & Reg Station Equipment	804160	F2524	DRS 291 Replacement - Banniste	202205	64.57	4.5	0.0025917	0.75	2.01
378000-Meas & Reg Station Equipment	803086	F2524	Install DRS 19th & Campbell	202205	203.92	4.5	0.0025917	2.38	6.34
379000-Meas & Reg Station Eqpt-City	803866	F2524	Mt. Vernon- Replace Odorizer	202205	(17.96)	4.5	0.0022167	(0.18)	(0.48)
376100-Mains - Steel	803690	F2523	Moriando Rectifier - Replaceme	202206	46.25	3.5	0.0016667	0.27	0.93
376100-Mains - Steel	804510	F2523	Gene Field Rd Rectifier Reloca	202206	1,148.64	3.5	0.0016667	6.70	22.97
376100-Mains - Steel	804104	F2523	Harrisonville Orchard Rectifie	202206	46,601.24	3.5	0.0016667	271.84	932.02
378000-Meas & Reg Station Equipment	802778	F0600	80277833rd & Olive - DRS #400	202206	(8.36)	3.5	0.0025917	(0.08)	(0.26)
378000-Meas & Reg Station Equipment	803993	F2524	Mt. Vernon - Border Station: D	202206	82.95	3.5	0.0025917	0.75	2.58
378000-Meas & Reg Station Equipment	803086	F2524	Install DRS 19th & Campbell	202206	846.65	3.5	0.0025917	7.68	26.33
378000-Meas & Reg Station Equipment	804160	F2524	DRS 291 Replacement - Banniste	202206	14,951.54	3.5	0.0025917	135.62	464.99
379000-Meas & Reg Station Eqpt-City	803866	F2524	Mt. Vernon- Replace Odorizer	202206	20.11	3.5	0.0022167	0.16	0.53
Total Meter, Measuring & Regulating Station Equipment					169,686.58			2,348.26	4,654.28

54,004,220.45
 737,377.98
 54,741,598.43

1,110,466.13

Avg Depr Rate for OH 0.001690467

Spire Missouri West
 ISRS - Case # GO-2022-0339
 ISRS Work Order Retirements Jan22 - Jun22
 Appendix B - Schedule 3

SPIRE - MISSOURI WEST

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	803306	Waukomis-58th St to 62nd St-MR	F2521	202201	(56,052.21)	8.5	0.00166667	(794.07)	(1,121.04)
376100-Mains - Steel	804315	435 and 67th St Bore MRELO	F2521	202201	(435.53)	8.5	0.00166667	(6.17)	(8.71)
376100-Mains - Steel	804352	Front St & Chouteau Trwy MRELO	F2521	202201	(2,693.80)	8.5	0.00166667	(38.16)	(53.88)
376100-Mains - Steel	804713	Aband 134th & Charlotte Main	F2521	202201	(673.37)	8.5	0.00166667	(9.54)	(13.47)
376100-Mains - Steel	804134	43rd Ter and Winn MRELO	F2521	202202	(723.98)	7.5	0.00166667	(8.05)	(14.48)
376100-Mains - Steel	804236	Bristol Drainage Improve MRELO	F2521	202202	(19.83)	7.5	0.00166667	(0.28)	(0.40)
376100-Mains - Steel	804487	Grandview On Ramp MRELO	F2521	202202	(5,118.81)	7.5	0.00166667	(63.99)	(102.38)
376100-Mains - Steel	804538	Pleasant Valley Storm MRELO	F2521	202202	(1,443.07)	7.5	0.00166667	(18.04)	(28.86)
376100-Mains - Steel	804580	HWY 50 & NW Chipman Rd - MRELO	F2521	202202	(22,034.35)	7.5	0.00166667	(275.43)	(440.69)
376100-Mains - Steel	804752	22nd & Corby Pkwy MRELO	F2521	202202	(114.90)	7.5	0.00166667	(1.44)	(2.30)
376100-Mains - Steel	804973	Hammons Blvd MRELO	F2521	202205	(163.73)	4.5	0.00166667	(2.30)	(3.27)
376100-Mains - Steel							#N/A	0.00166667	-
376100-Mains - Steel							#N/A	0.00166667	-
Total Retirements - Main Relocation - Steel					(89,473.57)			(1,216.14)	(1,789.48)
376200-Mains - Cast Iron	804950	Truman Sewer Separation MRELO	F2521	202205	(5.57)	4.5	0.0102917	(0.26)	(0.69)
Total Retirements - Main Relocations - Cast Iron					(5.57)			(0.26)	(0.69)
376300-Mains - Plastic	803304	Street Car Expansion Phase C	F2521	202201	(34,384.58)	8.5	0.00155833	(455.45)	(642.99)
376300-Mains - Plastic	803306	Waukomis-58th St to 62nd St-MR	F2521	202201	(1,308.28)	8.5	0.00155833	(17.33)	(24.46)
376300-Mains - Plastic	803524	19th St & Watson Kearney-MRELO	F2521	202201	(15,175.97)	8.5	0.00155833	(201.02)	(283.79)
376300-Mains - Plastic	804236	Bristol Drainage Improve MRELO	F2521	202202	(409.13)	7.5	0.00155833	(4.78)	(7.65)
376300-Mains - Plastic	804487	Grandview On Ramp MRELO	F2521	202202	(558.93)	7.5	0.00155833	(6.53)	(10.45)
376300-Mains - Plastic	804538	Pleasant Valley Storm MRELO	F2521	202202	(279.37)	7.5	0.00155833	(3.27)	(5.22)
376300-Mains - Plastic	804682	Hackamore & Secretariat MRELO	F2521	202202	(85.86)	7.5	0.00155833	(1.00)	(1.61)
376300-Mains - Plastic	803303	Street Car Expansion PhB MRELO	F2521	202203	(20,490.29)	6.5	0.00155833	(207.55)	(383.17)
376300-Mains - Plastic	804950	Truman Sewer Separation MRELO	F2521	202205	(5,112.72)	4.5	0.00155833	(74.23)	(1,011.91)
376300-Mains - Plastic	803843	Blue Lawn Storm	F2521	202205	(9,319.61)	4.5	0.00155833	(137.28)	(174.28)
376300-Mains - Plastic	804859	South Prairie Lee Sewer MRELO	F2521	202206	(1,518.62)	3.5	0.00155833	(28.40)	(40.24)
376300-Mains - Plastic							#N/A	0.00155833	-
376300-Mains - Plastic							#N/A	0.00155833	-
Total Retirements - Main Relocations - Plastic					(137,643.36)			(896.93)	(2,573.93)
Total Retirements - Main Relocations					(227,122.50)			(2,113.33)	(4,364.10)
376100-Mains - Steel	800674	800674Repl 6550F 2-4P Neosho B	F0572	202201	(9,595.44)	8.5	0.00166667	(135.94)	(191.91)
376100-Mains - Steel	802954	802954Repl 5855F 2-4P 63rd & O	F2520	202201	(3,868.99)	8.5	0.00166667	(54.81)	(77.38)
376100-Mains - Steel	802979	63rd & Oak Strategic Replacem	F2520	202201	(2,267.43)	8.5	0.00166667	(32.12)	(45.35)
376100-Mains - Steel	803255	Exposure Crane Mainline MREPL	F2520	202201	(252.03)	8.5	0.00166667	(3.57)	(5.04)
376100-Mains - Steel	803804	Harrisonville Grid Phase D	F2520	202201	(13,077.96)	8.5	0.00166667	(185.27)	(261.56)
376100-Mains - Steel	803821	19th and Campbell - HP Header	F2520	202201	(5,957.91)	8.5	0.00166667	(84.40)	(119.16)
376100-Mains - Steel	804060	Fayette Strategic Grid Phase F	F2520	202201	(6,466.32)	8.5	0.00166667	(91.90)	(129.74)
376100-Mains - Steel	804061	Fayette Strategic Grid Phase G	F2520	202201	(2,415.93)	8.5	0.00166667	(34.23)	(48.32)
376100-Mains - Steel	804095	So Arlington & Morell Ph A	F2520	202201	(3,912.38)	8.5	0.00166667	(55.43)	(78.25)
376100-Mains - Steel	804420	Walnut & Scott Strategic Grid	F2520	202201	(15,794.55)	8.5	0.00166667	(223.76)	(315.89)
376100-Mains - Steel	803003	80300363rd & Oak Strategic Rep	F2520	202202	(477.76)	7.5	0.00166667	(5.97)	(9.56)
376100-Mains - Steel	803240	Mt. Vernon to Verona ST Header	F2520	202202	(193,428.92)	7.5	0.00166667	(2,417.86)	(3,868.58)
376100-Mains - Steel	803918	Exposed Pipe Relocation HWY 97	F2520	202202	(1,438.17)	7.5	0.00166667	(17.98)	(28.76)
376100-Mains - Steel	803924	Arlington & Independence PhC	F2520	202202	(11,073.29)	7.5	0.00166667	(138.42)	(221.47)
376100-Mains - Steel	804603	NE Arbor Rd & NE 43rd St MREPL	F2520	202202	(786.72)	7.5	0.00166667	(9.83)	(15.73)
376100-Mains - Steel	804645	Abandon Cryster St Bridge Main	F2520	202202	(11,637.07)	7.5	0.00166667	(145.46)	(232.74)
376100-Mains - Steel	804680	Leak Replacement-81st and Agrie	F2520	202202	(3,450.17)	7.5	0.00166667	(43.13)	(69.00)
376100-Mains - Steel	804820	Leak and Pipe Replacement at 9	F2520	202202	(22.04)	7.5	0.00166667	(0.28)	(0.42)
376100-Mains - Steel	801270	Carriage Area 2 Grid Phase 2J	F2520	202203	-	6.5	0.00166667	-	-
376100-Mains - Steel	803186	139th & Bots Rd-4in ST-MREPL	F2520	202203	(2,872.16)	6.5	0.00166667	(31.12)	(57.44)
376100-Mains - Steel	803372	63rd & Manning Grid Phase D	F2520	202203	(7,785.97)	6.5	0.00166667	(84.35)	(155.72)
376100-Mains - Steel	803805	Harrisonville Grid Phase E	F2520	202203	(19,109.90)	6.5	0.00166667	(207.02)	(382.20)
376100-Mains - Steel	804223	Leslie & Truman Strat Grid PhC	F2520	202203	(4,310.85)	6.5	0.00166667	(46.70)	(68.22)
376100-Mains - Steel	804313	N Lone Elm Repl - Dogwood Reg	F2520	202203	(6,570.71)	6.5	0.00166667	(92.85)	(171.41)
376100-Mains - Steel	804484	Aband Main Crane Foundry	F2520	202203	(1,406.53)	6.5	0.00166667	(15.24)	(28.13)
376100-Mains - Steel	804726	CI Breaks - E 30th and Wabash	F2520	202203	(16.53)	6.5	0.00166667	(0.18)	(0.33)
376100-Mains - Steel	804454	8th and Holmes Phase E MREPL	F2520	202204	(5,523.12)	5.5	0.00166667	(49.63)	(1,070.46)
376100-Mains - Steel	804355	80th & Willow Strat Grid PhA	F2520	202204	(25,671.54)	5.5	0.00166667	(234.41)	(611.43)
376100-Mains - Steel	803076	63rd & Oak Strategic Rep	F2520	202204	(23,753.47)	5.5	0.00166667	(217.74)	(475.07)
376100-Mains - Steel	800324	Webb City - Grid MREPL 4A	F2520	202204	(6,461.11)	5.5	0.00166667	(59.23)	(129.22)
376100-Mains - Steel	804128	Arlington & More Grid PhB	F2520	202204	(4,001.28)	5.5	0.00166667	(36.68)	(80.03)
376100-Mains - Steel	804457	Delaware & Silver Strategic Gr	F2520	202204	(1,341.31)	5.5	0.00166667	(12.30)	(26.83)
376100-Mains - Steel	804585	NW Olive Street Relocation	F2520	202204	(883.05)	5.5	0.00166667	(8.09)	(17.66)
376100-Mains - Steel	804710	17th St and Boyd St Replacem	F2520	202204	(693.87)	5.5	0.00166667	(6.36)	(13.88)
376100-Mains - Steel	803472	8th & Holmes Phase C	F2520	202206	(179,173.64)	3.5	0.00166667	(3,583.47)	(5,397.77)
376100-Mains - Steel	804396	Independence Rte 5 Strat MREPL	F2520	202206	(164,888.48)	3.5	0.00166667	(3,444.63)	(5,297.77)
376100-Mains - Steel	804403	KC Route 12 Strat Header BZ	F2520	202206	(4,989.51)	3.5	0.00166667	(322.91)	(1,699.72)
376100-Mains - Steel	803373	63rd & Manning Grid Phase E	F2520	202206	(2,647.16)	3.5	0.00166667	(24.41)	(52.94)
376100-Mains - Steel	802507	80250755th & Indiana Strategic	F2520	202206	(2,242.18)	3.5	0.00166667	(137.66)	(44.84)
376100-Mains - Steel	804155	8th & Park Strategic Grid PHD	F2520	202206	(1,978.30)	3.5	0.00166667	(128.89)	(39.57)
376100-Mains - Steel	804811	Eastern Ave & 107th St Main Re	F2520	202206	(1,595.66)	3.5	0.00166667	(128.89)	(441.91)
Total Retirements - Main Replacements - Steel					(883,955.41)			(5,225.74)	(17,679.11)
376200-Mains - Cast Iron	802954	802954Repl 5855F 2-4P 63rd & O	F2520	202201	(8,831.02)	8.5	0.0102917	(772.53)	(1,090.63)
376200-Mains - Cast Iron	802979	63rd & Oak Strategic Replacem	F2520	202201	(1,102.63)	8.5	0.0102917	(96.46)	(136.17)
376200-Mains - Cast Iron	803127	51st St & Wyandotte Strategic	F2520	202201	(2,631.26)	8.5	0.0102917	(230.18)	(324.96)
376200-Mains - Cast Iron	803129	80312951st St & Wyandotte Stra	F2520	202201	(7,744.47)	8.5	0.0102917	(677.48)	(956.44)
376200-Mains - Cast Iron	803821	19th and Campbell - HP Header	F2520	202201	(854.10)	8.5	0.0102917	(74.72)	(105.48)
376200-Mains - Cast Iron	803987	14th & Jackson Area 1 Phase A	F2520	202201	(1,197.97)	8.5	0.0102917	(104.80)	(147.95)
376200-Mains - Cast Iron	803003	80300363rd & Oak Strategic Rep	F2520	202202	(4,464.88)	7.5	0.0102917	(344.63)	(551.41)
376200-Mains - Cast Iron	803971	25th & Bellevue Area 1 PhB	F2520	202202	(4,163.42)	7.5	0.0102917	(322.91)	(516.65)
376200-Mains - Cast Iron	804726	CI Breaks - E 30th and Wabash	F2520	202203	(73.43)	8.5	0.0102917	(6.91)	(9.07)
376200-Mains - Cast Iron	803988	14th & Jackson Area 1 Phase B	F2520	202204	(2,432.04)	5.5	0.0102917	(137.66)	(300.36)
376200-Mains - Cast Iron	803076	63rd & Oak Strategic Rep	F2520	202204	(458.06)	5.5	0.0102917	(25.93)	(56.57)
376200-Mains - Cast Iron	804404	8th and Holmes Phase E MREPL	F2520	202204	(71.72)	5.5	0.0102917	(4.06)	(8.86)
376200-Mains - Cast Iron	802507	80250755th & Indiana Strategic	F2520	202206	(5,520.03)	3.5	0.0102917	(198.84)	(681.72)
376200-Mains - Cast Iron	804155	8th & Park Strategic Grid PHD	F2520	202206	(3,578.23)	3.5	0.0102917	(128.89)	(441.91)
376200-Mains - Cast Iron	804286	27th & Van Brunt Phase B	F2520	202206	(2,332.19)	3.5	0.0102917	(84.01)	(288.03)
Total Retirements - Main Replacement - Cast Iron					(45,475.45)			(3,208.01)	(5,616.21)
376300-Mains - Plastic	800674	800674Repl 6550F 2-4P Neosho B	F0572	202201	(691.36)	8.5	0.00155833	(9.16)	(12.93)
376300-Mains - Plastic	802954	802954Repl 5855F 2-4P 63rd & O	F2520	202201	(7,291.99)	8.5	0.00155833	(96.59)	(136.36)
376300-Mains - Plastic	802979	63rd & Oak Strategic Replacem	F2520	202201	(5,553.63)	8.5	0.00155833	(73.56)	(103.85)
376300-Mains - Plastic	803127	51st St & Wyandotte Strategic	F2520	202201					

Spire Missouri West
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 Appendix B - Schedule 3

SPIRE - MISSOURI WEST

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376300-Mains - Plastic	803924	Arlington & Independence PhC	F2520	202202	(12,219.37)	7.5	0.00155833	(142.81)	(228.50)
376300-Mains - Plastic	803971	25th & Bellevue Area 1 PhB	F2520	202202	(6,72.87)	7.5	0.00155833	(7.86)	(12.58)
376300-Mains - Plastic	804645	Abandon Crystals St Bridge Main	F2520	202202	(79.07)	7.5	0.00155833	(0.92)	(1.48)
376300-Mains - Plastic	804680	Leak Replacement-81st and Agine	F2520	202202	(2,831.27)	7.5	0.00155833	(33.09)	(52.94)
376300-Mains - Plastic	804820	Leak and Pipe Replacement at J	F2520	202202	(24.50)	7.5	0.00155833	(0.29)	(0.46)
376300-Mains - Plastic	801270	Carriage Area 2 Grid Phase 2J	F2520	202203	0.00	6.5	0.00155833	-	-
376300-Mains - Plastic	803186	139th & Botts Rd-4in ST-MREPL	F2520	202203	(119.88)	6.5	0.00155833	(1.21)	(2.24)
376300-Mains - Plastic	803372	63rd & Manning Grid Phase D	F2520	202203	(379.51)	6.5	0.00155833	(3.84)	(7.10)
376300-Mains - Plastic	803805	Harrisonville Grid Phase E	F2520	202203	(735.55)	6.5	0.00155833	(7.45)	(13.75)
376300-Mains - Plastic	804223	Leslie & Truman Strat Grid PhC	F2520	202203	(21,481.08)	6.5	0.00155833	(217.59)	(401.70)
376300-Mains - Plastic	804313	N Lone Elm Repl - Dogwood Reg	F2520	202203	(1,753.50)	6.5	0.00155833	(17.76)	(32.79)
376300-Mains - Plastic	804726	CI Breaks - E 30th and Wabash	F2520	202203	(420.59)	6.5	0.00155833	(4.26)	(7.87)
376300-Mains - Plastic	803988	14th & Jackson Area 1 Phase B	F2520	202204	(16,132.90)	5.5	0.00155833	(138.27)	(301.69)
376300-Mains - Plastic	804355	60th & Willow Strat Grid PhA	F2520	202204	(8,047.02)	5.5	0.00155833	(68.97)	(150.48)
376300-Mains - Plastic	804404	8th & Holmes Phase E MREPL	F2520	202204	(7,459.41)	5.5	0.00155833	(63.93)	(139.49)
376300-Mains - Plastic	803324	Webb City - Grid MREPL 4A	F2520	202204	(1,142.30)	5.5	0.00155833	(9.79)	(21.36)
376300-Mains - Plastic	804457	Delaware & Silver Strategic Gr	F2520	202204	(863.64)	5.5	0.00155833	(7.40)	(16.15)
376300-Mains - Plastic	804710	17th St and Boyd St Replacem	F2520	202204	(671.72)	5.5	0.00155833	(5.76)	(12.56)
376300-Mains - Plastic	804585	NW Olive Street Relocation	F2520	202204	(118.79)	5.5	0.00155833	(1.02)	(2.22)
376300-Mains - Plastic	804403	KC Route 12 Strat Header B2	F2520	202206	(255,357.34)	3.5	0.00155833	(1,392.76)	(4,775.18)
376300-Mains - Plastic	804396	Independence Rte 5 Strat MREPL	F2520	202206	(6,835.63)	3.5	0.00155833	(37.28)	(127.83)
376300-Mains - Plastic	802507	80250755th & Indiana Strategic	F2520	202206	(5,094.83)	3.5	0.00155833	(27.79)	(95.27)
376300-Mains - Plastic	803373	63rd & Manning Grid Phase E	F2520	202206	(2,870.38)	3.5	0.00155833	(15.66)	(53.68)
376300-Mains - Plastic	804286	27th & Van Brunt Phase B	F2520	202206	(1,981.18)	3.5	0.00155833	(10.81)	(37.05)
376300-Mains - Plastic	804155	8th & Park Strategic Grid PhD	F2520	202206	(1,177.38)	3.5	0.00155833	(6.42)	(22.02)
376300-Mains - Plastic	804248	14th & Jackson Area 1 Phase I	F2520	202206	(907.99)	3.5	0.00155833	(5.03)	(18.81)
376300-Mains - Plastic	803472	8th & Holmes Phase C	F2520	202206	(87.07)	3.5	0.00155833	(0.47)	(1.83)
Total Retirements - Main Replacement - Plastic					(391,867.65)			(2,785.41)	(7,327.94)
					(1,321,298.51)				
Service Line Retirements - Steel									
380100-Services - Steel	004152	BWO-Repl Svc w/ Pls (North Reg)	F0608	202203	(5.44)	6.5	0.00375000	(0.13)	(0.24)
380100-Services - Steel	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202201	(1,270.34)	8.5	0.00375000	(40.49)	(57.17)
380100-Services - Steel	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202202	(846.07)	7.5	0.00375000	(23.80)	(38.07)
380100-Services - Steel	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202203	(3,154.78)	6.5	0.00375000	(76.90)	(141.97)
380100-Services - Steel	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202204	(3,663.41)	5.5	0.00375000	(75.56)	(164.85)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	202201	(1,396.97)	8.5	0.00375000	(44.53)	(62.86)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	202202	(367.30)	7.5	0.00375000	(10.16)	(16.56)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	202203	(1,483.45)	6.5	0.00375000	(36.19)	(66.76)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	202204	(1,112.15)	5.5	0.00375000	(22.94)	(50.05)
380100-Services - Steel	802954	802954Repl 5855F 2-4P 63rd & O	F2520	202201	(79.30)	8.5	0.00375000	(2.53)	(3.57)
380100-Services - Steel	802979	63rd & Oak Strategic Replacem	F2520	202201	(399.92)	8.5	0.00375000	(12.75)	(18.00)
380100-Services - Steel	803003	80300363rd & Oak Strategic Rep	F2520	202202	(50.71)	7.5	0.00375000	(1.43)	(2.28)
380100-Services - Steel	803127	51st St & Wyandotte Strategic	F2520	202201	(58.61)	8.5	0.00375000	(1.87)	(2.64)
380100-Services - Steel	803129	80312951st St & Wyandotte Stra	F2520	202201	(43.55)	8.5	0.00375000	(1.39)	(1.96)
380100-Services - Steel	803904	Harrisonville Grid Phase D	F2520	202201	(554.44)	8.5	0.00375000	(17.67)	(24.95)
380100-Services - Steel	803805	Harrisonville Grid Phase E	F2520	202203	(32.53)	6.5	0.00375000	(0.79)	(1.46)
380100-Services - Steel	803971	25th & Bellevue Area 1 PhB	F2520	202202	(140.29)	7.5	0.00375000	(3.66)	(6.31)
380100-Services - Steel	803988	14th & Jackson Area 1 Phase B	F2520	202204	(710.92)	5.5	0.00375000	(14.68)	(31.99)
380100-Services - Steel	804223	Leslie & Truman Strat Grid PhC	F2520	202203	(71.63)	6.5	0.00375000	(1.75)	(3.22)
380100-Services - Steel	804313	N Lone Elm Repl - Dogwood Reg	F2520	202203	(7.67)	6.5	0.00375000	(0.19)	(0.35)
380100-Services - Steel	804355	60th & Willow Strat Grid PhA	F2520	202204	(12.72)	5.5	0.00375000	(0.26)	(0.57)
380100-Services - Steel	804487	Grandview On Ramp MRELO	F2521	202202	(3,767.25)	7.5	0.00375000	(105.95)	(169.53)
380100-Services - Steel	804603	NE Arbor Rd & NE 43rd St MREPL	F2520	202202	(8.40)	7.5	0.00375000	(0.24)	(0.38)
380100-Services - Steel	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202205	(4,347.22)	4.5	0.00375000	(73.36)	(195.62)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	202205	(2,950.09)	4.5	0.00375000	(49.78)	(132.75)
380100-Services - Steel	803472	8th & Holmes Phase C	F2520	202206	(6,203.78)	3.5	0.00375000	(81.42)	(279.17)
380100-Services - Steel	804155	8th & Park Strategic Grid PhD	F2520	202206	(3,961.87)	3.5	0.00375000	(52.00)	(178.28)
380100-Services - Steel	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202206	(2,368.11)	3.5	0.00375000	(29.99)	(102.83)
380100-Services - Steel	803023	27th & Van Brunt Phase A	F2520	202206	(311.28)	3.5	0.00375000	(4.09)	(14.01)
380100-Services - Steel	802507	80250755th & Indiana Strategic	F2520	202206	(278.26)	3.5	0.00375000	(3.65)	(12.52)
380100-Services - Steel	804396	Independence Rte 5 Strat MREPL	F2520	202206	(206.05)	3.5	0.00375000	(2.70)	(9.27)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	202206	(46.61)	3.5	0.00375000	(0.61)	(2.10)
Total Retirements - Services Steel					(39,828.52)			(793.89)	(1,792.29)
Service Line Retirements - Plastic and Copper									
380200-Services - Plastic & Copper	004152	BWO-Repl Svc w/ Pls (North Reg)	F0608	202202	(763.22)	7.5	0.00330000	(18.89)	(30.22)
380200-Services - Plastic & Copper	004152	BWO-Repl Svc w/ Pls (North Reg)	F0608	202203	(56.40)	6.5	0.00330000	(1.21)	(2.23)
380200-Services - Plastic & Copper	009221	009221BWO-Abandon Service (Sou	F0513	202204	(13,567.75)	5.5	0.00330000	(246.25)	(537.28)
380200-Services - Plastic & Copper	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202201	(1,320.41)	8.5	0.00330000	(37.04)	(52.29)
380200-Services - Plastic & Copper	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202202	(341.40)	7.5	0.00330000	(6.45)	(13.52)
380200-Services - Plastic & Copper	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202203	(3,174.55)	6.5	0.00330000	(80.85)	(131.45)
380200-Services - Plastic & Copper	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202204	(4,079.18)	5.5	0.00330000	(74.04)	(161.54)
380200-Services - Plastic & Copper	027182	BWO-Abandon Service - MOW	F2527	202201	(109,937.45)	8.5	0.00330000	(3,083.75)	(4,563.52)
380200-Services - Plastic & Copper	027182	BWO-Abandon Service - MOW	F2527	202202	(41,323.13)	7.5	0.00330000	(1,022.75)	(1,636.40)
380200-Services - Plastic & Copper	027182	BWO-Abandon Service - MOW	F2527	202203	(137,619.97)	6.5	0.00330000	(2,951.95)	(5,449.75)
380200-Services - Plastic & Copper	027182	BWO-Abandon Service - MOW	F2527	202204	(54,132.15)	5.5	0.00330000	(982.50)	(2,143.63)
380200-Services - Plastic & Copper	800324	Webb City - Grid MREPL 4A	F2520	202204	(4,493.03)	5.5	0.00330000	(81.55)	(177.82)
380200-Services - Plastic & Copper	800674	800674Repl 6550F 2-4P Neosho B	F0572	202201	(2,565.34)	8.5	0.00330000	(71.96)	(101.59)
380200-Services - Plastic & Copper	801270	Carriage Area 2 Grid Phase 2J	F2520	202203	0.00	6.5	0.00330000	-	-
380200-Services - Plastic & Copper	802954	802954Repl 5855F 2-4P 63rd & O	F2520	202201	(23,377.30)	8.5	0.00330000	(655.78)	(925.74)
380200-Services - Plastic & Copper	802979	63rd & Oak Strategic Replacem	F2520	202201	(2,149.65)	8.5	0.00330000	(60.30)	(85.13)
380200-Services - Plastic & Copper	803003	80300363rd & Oak Strategic Rep	F2520	202202	(3,797.82)	7.5	0.00330000	(94.00)	(150.39)
380200-Services - Plastic & Copper	803076	63rd & Oak Strategic Rep	F2520	202204	(542.04)	5.5	0.00330000	(9.84)	(21.46)
380200-Services - Plastic & Copper	803127	51st St & Wyandotte Strategic	F2520	202201	(909.87)	8.5	0.00330000	(25.52)	(36.03)
380200-Services - Plastic & Copper	803129	80312951st St & Wyandotte Stra	F2520	202201	(8,223.33)	8.5	0.00330000	(79.19)	(111.80)
380200-Services - Plastic & Copper	803240	Mt.Vernon to Verona ST Header	F2520	202202	(2,799.96)	7.5	0.00330000	(69.30)	(110.88)
380200-Services - Plastic & Copper	803303	Street Car Expansion PhB MRELO	F2521	202203	(5,093.82)	6.5	0.00330000	(109.26)	(201.72)
380200-Services - Plastic & Copper	803304	Street Car Expansion Phase C	F2521	202201	(298.99)	8.5	0.00330000	(8.39)	(11.84)
380200-Services - Plastic & Copper	803372	63rd & Manning Grid Phase D	F2520	202203	(13,074.03)	6.5	0.00330000	(280.44)	(517.73)
380200-Services - Plastic & Copper	803804	Harrisonville Grid Phase D	F2520	202201	(2,700.28)	8.5	0.00330000	(69.84)	(97.13)
380200-Services - Plastic & Copper	803805	Harrisonville Grid Phase E	F2520	202203	(7,042.15)	6.5	0.00330000	(161.05)	(278.87)
380200-Services - Plastic & Copper	803924	Arlington & Independence PhC	F2520	202202	(5,044.63)	7.5	0.00330000	(124.85)	(199.77)
380200-Services - Plastic & Copper	803971	25th & Bellevue Area 1 PhB	F2520	202202	(3,890.31)	7.5	0.00330000		

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 Appendix B - Schedule 3

SPIRE - MISSOURI WEST

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380200-Services - Plastic & Copper	027182	BWO-Abandon Service - MOW	F2527	202206	(88,030.70)	3.5	0.00330000	(1,016.75)	(3,486.02)
380200-Services - Plastic & Copper	804286	27th & Van Brunt Phase B	F2520	202206	(25,400.75)	3.5	0.00330000	(293.38)	(1,005.87)
380200-Services - Plastic & Copper	802507	80250755th & Indiana Strategic	F2520	202206	(25,351.09)	3.5	0.00330000	(292.81)	(1,003.90)
380200-Services - Plastic & Copper	804396	Independence Rte 5 Strat MREPL	F2520	202206	(13,071.47)	3.5	0.00330000	(150.98)	(517.63)
380200-Services - Plastic & Copper	804248	14th & Jackson Area T Phase I	F2520	202206	(6,339.31)	3.5	0.00330000	(73.22)	(251.04)
380200-Services - Plastic & Copper	804622	45th Terrace & Blue Ridge PhA	F2520	202206	(3,628.86)	3.5	0.00330000	(41.91)	(143.70)
380200-Services - Plastic & Copper	804403	KC Route 12 Strat Header E2	F2520	202206	(3,473.72)	3.5	0.00330000	(40.12)	(137.56)
380200-Services - Plastic & Copper	803373	63rd & Manning Grid Phase E	F2520	202206	(3,331.47)	3.5	0.00330000	(38.48)	(131.93)
380200-Services - Plastic & Copper	804155	8th & Park Strategic Grid PhD	F2520	202206	(3,077.90)	3.5	0.00330000	(35.55)	(121.88)
380200-Services - Plastic & Copper	009220	009220BWO-Abandon Service (Nor	F0608	202206	(974.53)	3.5	0.00330000	(11.26)	(38.59)
380200-Services - Plastic & Copper	803472	8th & Holmes Phase C	F2520	202206	(962.07)	3.5	0.00330000	(11.11)	(38.10)
380200-Services - Plastic & Copper	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202206	(949.44)	3.5	0.00330000	(10.97)	(37.60)
380200-Services - Plastic & Copper	803023	27th & Van Brunt Phase A	F2520	202206	(456.39)	3.5	0.00330000	(5.27)	(18.07)
Total Retirements - Services - Plastic and Copper					(847,135.78)			(17,010.51)	(33,546.55)
Regulator Station - Retirements									
378000-Meas & Reg Station Equipment	802862	Abandon Reg Station #01-82-C	F1192	202206	(2,521.79)	3.5	0.00259167	(22.87)	(78.43)
378000-Meas & Reg Station Equipment						#N/A	0.00259167		-
Total Regulator Station Retirements					(2,521.79)			(22.87)	(78.43)
Mains Cathodic Protection Retirements									
376100-Mains - Steel						#N/A	0.00167000		-
376100-Mains - Steel						#N/A	0.00167000		-
376100-Mains - Steel						#N/A	0.00167000		-
376100-Mains - Steel						#N/A	0.00167000		-
376100-Mains - Steel						#N/A	0.00167000		-
376100-Mains - Steel						#N/A	0.00167000		-
Total Cathodic Protection Retirements					-			-	-
TOTAL					(2,437,907.10)			(31,159.76)	(70,404.63)

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<u>Spire West WO</u>	<u>Description</u>		
004152	BWO-Repl Svc w/ Pls (North Reg)	\$	43,275.38
004153	BWO-Repl Svc w/ Pls (South Reg)	\$	272.99
004501	BWO-Repl Svc w/ Pls (SW Reg)	\$	1,480.99
009217	BWO-Replace Svc w/ Steel (North)	\$	-
027180	BWO-Repl Svc w Plastic ISRS MOW	\$	657,475.85
027181	BWO-Repl Svc w Steel ISRS MOW	\$	-
007052	BWO Main Installed Mtce-North Reg	\$	1,292.50
007053	BWO Mains Installed Mtce-South Reg	\$	49,030.51
007054	BWO Mains Installed Mtce-Southwest	\$	-
114472	BWO-Main Replace-ISRS MOW	\$	19,453.50
003969	BWO-Encapsulation Cast Iron Joints	\$	5,528.21
Total		\$	777,809.93

Spire West Blanket Work Order Summary

Service Line Replacement

Total Blanket WO Service Line Replacement Projects		139	
Total Blanket WO Service Line Replacement Project Dollars	\$	702,505.21	Sum of Lines 7-12

Blanket WO Service Line Replacement Categories

Steel and Copper	101	72.66%
Leak Repairs (other than Steel and Copper)	28	20.14%
Civic Improvements	2	1.44%
Ineligible Items	8	5.76%
	139	

Service Line Replacement Summary

Eligible Items	131	94.24%
Ineligible Items	8	5.76%
Total	139	
Eligible Blanket WO Service Line Replacement Dollars	\$	662,073.26

Maintenance of Mains - MTCE

Total Blanket WO MTCE Projects	2	3
Total Blanket WO MTCE Project Dollars	\$	69,776.51
Leak Repair	0	0.00%
Ineligible Items	0	0.00%
Cast Iron, Steel, Abandonments, or other eligible	2	100.00%

Summary

Eligible Items	2	100.00%
Ineligible Items	0	0.00%
Total	2	
Eligible Dollars	\$	69,776.51

Encapsulation - Cast Iron Joints

Total Eligible Blanket WO Encapsulation Project Dollars	\$	5,528.21	100%
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Mains - Cathodic Protections

Total Eligible Blanket WO Encapsulation Project Dollars	\$	-	100%
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Regulator Stations

Total Eligible Blanket WO Regulator Station Project Dollars	\$	-	100%
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*Joint Encapsulation, Cathodic Protection, and Regulator Station work resulted in no Maximo work orders being created

Total Eligible Blanket Work Order Dollars	\$	737,377.98
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Spire Missouri West
 ISRS - Case # GO-2022-0339
 ISRS Work Order Additions Citations Jan22 - Jun22
 Appendix B - Schedule 5

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376100-Mains - Steel	803011	F2520	13th & Jefferson Grid MREPL PHA	202203	200,859.23	a	A, B, C, K
376100-Mains - Steel	803044	F2520	KC Route 8B Strategic Grid	202201	197.05	a	A, B, C, K
376100-Mains - Steel	803044	F2520	KC Route 8B Strategic Grid	202202	(0.72)	a	A, B, C, K
376100-Mains - Steel	803044	F2520	KC Route 8B Strategic Grid	202203	83,822.58	a	A, B, C, K
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202201	(39.69)	a	A, B, C, K
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 107	202201	5,461.34	a	A, B, C, K
376100-Mains - Steel	803240	F2520	Mt.Vernon to Verona ST Header	202201	86,972.46	a	A, B, C, K
376100-Mains - Steel	803240	F2520	Mt.Vernon to Verona ST Header	202202	(96,061.58)	a	A, B, C, K
376100-Mains - Steel	803240	F2520	Mt.Vernon to Verona ST Header	202203	6,365.40	a	A, B, C, K
376100-Mains - Steel	803240	F2520	Mt.Vernon to Verona ST Header	202204	19,187.82	a	A, B, C, K
376100-Mains - Steel	803255	F2520	Exposure Crane Mainline MREPL	202201	15,142.21	a	A, B, C, K
376100-Mains - Steel	803255	F2520	Exposure Crane Mainline MREPL	202202	(65.42)	a	A, B, C, K
376100-Mains - Steel	803255	F2520	Exposure Crane Mainline MREPL	202203	71.99	a	A, B, C, K
376100-Mains - Steel	803255	F2520	Exposure Crane Mainline MREPL	202204	1,394.97	a	A, B, C, K
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202201	977.78	a	A, B, C, K
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202202	168.45	a	A, B, C, K
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202203	1,692.27	a	A, B, C, K
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202204	60.75	a	A, B, C, K
376100-Mains - Steel	803741	F2520	Bennington & Stadium Grid PhB	202201	0.30	a	A, B, C, K
376100-Mains - Steel	803741	F2520	Bennington & Stadium Grid PhB	202202	330,749.52	a	A, B, C, K
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202201	2,121.88	a	A, B, C, K
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202202	(62.57)	a	A, B, C, K
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202203	(26.80)	a	A, B, C, K
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202204	(40.24)	a	A, B, C, K
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202201	527,569.34	a	A, B, C, K
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202202	(62.10)	a	A, B, C, K
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202203	(517.43)	a	A, B, C, K
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202204	(82.02)	a	A, B, C, K
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202201	57.81	a	A, B, C, K
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202202	(7.01)	a	A, B, C, K
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202203	(10.14)	a	A, B, C, K
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202204	(48.87)	a	A, B, C, K
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202201	72,230.78	a,c	A, B, C, K
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202202	40,960.48	a,c	A, B, C, K
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202203	493.78	a,c	A, B, C, K
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202204	(534.42)	a,c	A, B, C, K
376100-Mains - Steel	803930	F2520	Coated Steel MainHallmark SLRP	202204	94,858.13	a	A, B, C, K
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202201	7,824.35	a	A, B, C, K
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202202	(70.40)	a	A, B, C, K
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202203	(140.31)	a	A, B, C, K
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202204	(437.25)	a	A, B, C, K
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Contractor	202201	1,499.99	a	A, B, C, K
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Contractor	202202	(0.83)	a	A, B, C, K
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Contractor	202203	(1.64)	a	A, B, C, K
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Contractor	202204	(5.37)	a	A, B, C, K
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202201	11,157.20	a	A, B, C, K
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202202	(144.75)	a	A, B, C, K
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202203	(290.62)	a	A, B, C, K
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202204	(885.96)	a	A, B, C, K
376100-Mains - Steel	804100	F2520	20" ST Feeder-Ph5 Misc Labor	202201	7.64	a	A, B, C, K
376100-Mains - Steel	804100	F2520	20" ST Feeder-Ph5 Misc Labor	202202	(4.34)	a	A, B, C, K
376100-Mains - Steel	804100	F2520	20" ST Feeder-Ph5 Misc Labor	202203	(14.56)	a	A, B, C, K
376100-Mains - Steel	804100	F2520	20" ST Feeder-Ph5 Misc Labor	202204	(17.88)	a	A, B, C, K
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202201	(221.44)	a	A, B, C, K
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202202	33.67	a	A, B, C, K
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202203	66.83	a	A, B, C, K
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202204	16,863.19	a	A, B, C, K
376100-Mains - Steel	804404	F2520	8th and Holmes Phase E MREPL	202203	45,933.81	a	A, B, C, K
376100-Mains - Steel	804404	F2520	8th and Holmes Phase E MREPL	202204	(34,090.36)	a	A, B, C, K
376300-Mains - Plastic	800323	F2520	Webb City - Grid Main Replacem	202201	1,883.85	a	A, B, C, K
376300-Mains - Plastic	800323	F2520	Webb City - Grid Main Replacem	202202	(28.30)	a	A, B, C, K
376300-Mains - Plastic	800324	F2520	Webb City - Grid MREPL 4A	202203	540,162.00	a	A, B, C, K
376300-Mains - Plastic	800324	F2520	Webb City - Grid MREPL 4A	202204	(213.99)	a	A, B, C, K
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202201	84,630.90	a	A, B, C, K
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202202	16,015.20	a	A, B, C, K
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202203	2,131.76	a	A, B, C, K
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202204	20,810.87	a	A, B, C, K
376300-Mains - Plastic	801266	F2520	Carthage Area 2 Grid Phase 2H	202201	(18,610.10)	a	A, B, C, K
376300-Mains - Plastic	801267	F2520	Carthage Area 2 Grid Phase 2I	202201	104,466.32	a	A, B, C, K
376300-Mains - Plastic	801267	F2520	Carthage Area 2 Grid Phase 2I	202202	(285.91)	a	A, B, C, K
376300-Mains - Plastic	801267	F2520	Carthage Area 2 Grid Phase 2I	202203	71.50	a	A, B, C, K
376300-Mains - Plastic	802189	F2520	8th & Hardesty Phase 6D	202201	7,880.29	a	A, B, C, K
376300-Mains - Plastic	802189	F2520	8th & Hardesty Phase 6D	202203	(53,400.62)	a	A, B, C, K
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202203	(0.10)	a	A, B, C, K
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202204	5,508.38	a	A, B, C, K
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202201	796.92	a	A, B, C, K
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202202	(131.24)	a	A, B, C, K
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202203	(73,867.78)	a	A, B, C, K
376300-Mains - Plastic	802507	F2520	80250755th & Indiana Strategic	202204	424,761.09	a	A, B, C, K
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4PS Warrens	202201	5.73	a	A, B, C, K
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4PS Warrens	202202	(0.57)	a	A, B, C, K
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202201	629.26	a	A, B, C, K
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202202	(35,446.39)	a	A, B, C, K
376300-Mains - Plastic	802938	F2520	58th & Summit 2 Phase E	202202	(236,135.05)	a	A, B, C, K
376300-Mains - Plastic	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202201	542,315.93	a	A, B, C, K
376300-Mains - Plastic	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202202	(743.13)	a	A, B, C, K
376300-Mains - Plastic	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202203	(195.91)	a	A, B, C, K
376300-Mains - Plastic	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202204	(119.41)	a	A, B, C, K
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replaceme	202201	522,161.97	a	A, B, C, K
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replaceme	202202	(987.19)	a	A, B, C, K
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replaceme	202203	(398.92)	a	A, B, C, K
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replaceme	202204	(39,018.04)	a	A, B, C, K
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202201	205,508.79	a	A, B, C, K
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202202	(2,242.32)	a	A, B, C, K
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202203	53.47	a	A, B, C, K
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202204	(444.48)	a	A, B, C, K
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PHA	202201	37,947.77	a	A, B, C, K
376300-Mains - Plastic	803011	F2520	13th & Jefferson Grid MREPL PHA	202201	54,114.17	a	A, B, C, K
376300-Mains - Plastic	803011	F2520	13th & Jefferson Grid MREPL PHA	202202	153.29	a	A, B, C, K
376300-Mains - Plastic	803011	F2520	13th & Jefferson Grid MREPL PHA	202203	(303,004.78)	a	A, B, C, K
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PHA	202201	3,903.98	a	A, B, C, K
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PHA	202202	(135.89)	a	A, B, C, K
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PHA	202203	(16.81)	a	A, B, C, K
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PHA	202204	(347.45)	a	A, B, C, K
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Grid	202201	4,673.27	a	A, B, C, K
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Grid	202202	(17.37)	a	A, B, C, K
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Grid	202203	(121,685.16)	a	A, B, C, K
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202201	5,537.04	a	A, B, C, K
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202202	1,867.14	a	A, B, C, K
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202203	5,281.52	a	A, B, C, K

Spire Missouri West
 ISRS - Case # GO-2022-0339
 ISRS Work Order Additions Jan22 - Jun22
 Appendix B - Schedule 5

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202204	(740.83)	a	A, B, C, K
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202201	(4,162.79)	a	A, B, C, K
376300-Mains - Plastic	803076	F2520	63rd & Oak Strategic Rep	202203	1,198,191.16	a	A, B, C, K
376300-Mains - Plastic	803076	F2520	63rd & Oak Strategic Rep	202204	374,536.38	a	A, B, C, K
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202201	43,531.27	a	A, B, C, K
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202202	(573.94)	a	A, B, C, K
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202203	(538.23)	a	A, B, C, K
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202204	48,559.34	a	A, B, C, K
376300-Mains - Plastic	803127	F2520	51st St & Wyandotte Strategic	202201	51,453.34	a	A, B, C, K
376300-Mains - Plastic	803127	F2520	51st St & Wyandotte Strategic	202202	(405.12)	a	A, B, C, K
376300-Mains - Plastic	803127	F2520	51st St & Wyandotte Strategic	202203	(198.30)	a	A, B, C, K
376300-Mains - Plastic	803127	F2520	51st St & Wyandotte Strategic	202204	(171,135.08)	a	A, B, C, K
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202201	238,588.47	a	A, B, C, K
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202202	(505.91)	a	A, B, C, K
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202203	(44.33)	a	A, B, C, K
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202204	14.93	a	A, B, C, K
376300-Mains - Plastic	803186	F2520	139th & Bolts Rd-4in ST-MREPL	202203	24,066.36	a	A, B, C, K
376300-Mains - Plastic	803186	F2520	139th & Bolts Rd-4in ST-MREPL	202204	(463.37)	a	A, B, C, K
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202201	124.76	a	A, B, C, K
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202202	(3,274.30)	a	A, B, C, K
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202201	2,337.18	a	A, B, C, K
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202203	(119.39)	a	A, B, C, K
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202204	(260.61)	a	A, B, C, K
376300-Mains - Plastic	803371	F2520	63rd & Manning Grid Phase C	202201	59.50	a	A, B, C, K
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase D	202201	84,528.36	a	A, B, C, K
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase D	202202	14,563.12	a	A, B, C, K
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase D	202203	201,652.12	a	A, B, C, K
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase D	202204	7,239.14	a	A, B, C, K
376300-Mains - Plastic	803373	F2520	63rd & Manning Grid Phase E	202204	582,023.13	a	A, B, C, K
376300-Mains - Plastic	803518	F2520	25th & Grand Grid Replace PhB	202201	8,370.89	a	A, B, C, K
376300-Mains - Plastic	803518	F2520	25th & Grand Grid Replace PhB	202203	(13,873.90)	a	A, B, C, K
376300-Mains - Plastic	803679	F2520	Alley West of Pearl 18th to 22	202201	2,952.85	a	A, B, C, K
376300-Mains - Plastic	803679	F2520	Alley West of Pearl 18th to 22	202202	(49.45)	a	A, B, C, K
376300-Mains - Plastic	803679	F2520	Alley West of Pearl 18th to 22	202203	126.69	a	A, B, C, K
376300-Mains - Plastic	803741	F2520	Bennington & Stadium Grid PhB	202201	5.08	a	A, B, C, K
376300-Mains - Plastic	803741	F2520	Bennington & Stadium Grid PhB	202202	(331,383.79)	a	A, B, C, K
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202201	29,712.34	a	A, B, C, K
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202202	(876.06)	a	A, B, C, K
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202203	(375.23)	a	A, B, C, K
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202204	(563.41)	a	A, B, C, K
376300-Mains - Plastic	803805	F2520	Harrisonville Grid Phase E	202202	206,848.34	a	A, B, C, K
376300-Mains - Plastic	803805	F2520	Harrisonville Grid Phase E	202203	14,364.06	a	A, B, C, K
376300-Mains - Plastic	803805	F2520	Harrisonville Grid Phase E	202204	18,582.92	a	A, B, C, K
376300-Mains - Plastic	803828	F2520	College Terrace & Forest Ph D	202201	32.21	a	A, B, C, K
376300-Mains - Plastic	803828	F2520	College Terrace & Forest Ph D	202202	(244.49)	a	A, B, C, K
376300-Mains - Plastic	803915	F2520	Norby & Lister Phase C	202201	(5,785.73)	a	A, B, C, K
376300-Mains - Plastic	803923	F2520	Arlington & Independence PhB	202201	1,826.96	a	A, B, C, K
376300-Mains - Plastic	803923	F2520	Arlington & Independence PhB	202202	4,829.27	a	A, B, C, K
376300-Mains - Plastic	803923	F2520	Arlington & Independence PhB	202203	9,963.28	a	A, B, C, K
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202201	241,632.29	a	A, B, C, K
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202202	18,420.30	a	A, B, C, K
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202203	(317.79)	a	A, B, C, K
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202204	(685.29)	a	A, B, C, K
376300-Mains - Plastic	803929	F2520	KC IP Header Route 6 Phase D	202201	20,341.37	a	A, B, C, K
376300-Mains - Plastic	803929	F2520	KC IP Header Route 6 Phase D	202203	6,051.48	a	A, B, C, K
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202201	113.75	a	A, B, C, K
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202202	(9.67)	a	A, B, C, K
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202203	(10.59)	a	A, B, C, K
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202204	(604.12)	a	A, B, C, K
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202202	1,366.07	a	A, B, C, K
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202203	(12.15)	a	A, B, C, K
376300-Mains - Plastic	803970	F2520	25th & Bellevue Area 1 Ph A	202201	(15,801.36)	a	A, B, C, K
376300-Mains - Plastic	803971	F2520	25th & Bellevue Area 1 PhB	202201	994,129.50	a	A, B, C, K
376300-Mains - Plastic	803971	F2520	25th & Bellevue Area 1 PhB	202202	19,940.64	a	A, B, C, K
376300-Mains - Plastic	803971	F2520	25th & Bellevue Area 1 PhB	202203	39.43	a	A, B, C, K
376300-Mains - Plastic	803971	F2520	25th & Bellevue Area 1 PhB	202204	(743.22)	a	A, B, C, K
376300-Mains - Plastic	803987	F2520	14th & Jackson Area 1 Phase A	202201	47,051.54	a	A, B, C, K
376300-Mains - Plastic	803987	F2520	14th & Jackson Area 1 Phase A	202202	26,835.71	a	A, B, C, K
376300-Mains - Plastic	803987	F2520	14th & Jackson Area 1 Phase A	202203	16,487.02	a	A, B, C, K
376300-Mains - Plastic	803987	F2520	14th & Jackson Area 1 Phase A	202204	(736.50)	a	A, B, C, K
376300-Mains - Plastic	803988	F2520	14th & Jackson Area 1 Phase B	202204	506,135.71	a	A, B, C, K
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202201	47,316.28	a	A, B, C, K
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202202	3,030.76	a	A, B, C, K
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202203	(3,200.25)	a	A, B, C, K
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202204	(2,044.80)	a	A, B, C, K
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202201	(220,654.60)	a	A, B, C, K
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202201	(15,913.66)	a	A, B, C, K
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202202	(3,483.91)	a	A, B, C, K
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202201	23,841.72	a	A, B, C, K
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202202	(238.01)	a	A, B, C, K
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202203	(37.94)	a	A, B, C, K
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202204	(12,291.53)	a	A, B, C, K
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202201	1,014.26	a	A, B, C, K
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202202	(72.09)	a	A, B, C, K
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202203	(79.01)	a	A, B, C, K
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202204	(18,772.88)	a	A, B, C, K
376300-Mains - Plastic	804062	F2520	Fayette Strategic Grid Phase H	202204	291,837.14	a	A, B, C, K
376300-Mains - Plastic	804095	F2520	So Arlington & Morel Ph A	202201	332,467.03	a.c	A, B, C, K
376300-Mains - Plastic	804095	F2520	So Arlington & Morel Ph A	202202	11,607.78	a.c	A, B, C, K
376300-Mains - Plastic	804095	F2520	So Arlington & Morel Ph A	202203	(42.20)	a.c	A, B, C, K
376300-Mains - Plastic	804095	F2520	So Arlington & Morel Ph A	202204	(9,981.40)	a.c	A, B, C, K
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202201	6,395.72	a	A, B, C, K
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202202	21,746.34	a	A, B, C, K
376300-Mains - Plastic	804128	F2520	Arlington & More Grid PhB	202203	331,781.86	a	A, B, C, K
376300-Mains - Plastic	804128	F2520	Arlington & More Grid PhB	202204	39,668.74	a	A, B, C, K
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202201	(116.93)	a	A, B, C, K
376300-Mains - Plastic	804155	F2520	8th & Park Strategic Grid PhB	202204	859,454.65	a	A, B, C, K
376300-Mains - Plastic	804216	F2520	14th & Jackson Area 2 Phase A	202204	1,182,626.65	a	A, B, C, K
376300-Mains - Plastic	804223	F2520	Leslie & Truman Strat Grid PhC	202203	257,789.59	a	A, B, C, K
376300-Mains - Plastic	804223	F2520	Leslie & Truman Strat Grid PhC	202204	23,115.35	a	A, B, C, K
376300-Mains - Plastic	804248	F2520	14th & Jackson Area 1 Phase I	202203	384,428.33	a	A, B, C, K
376300-Mains - Plastic	804248	F2520	14th & Jackson Area 1 Phase I	202204	185,229.79	a	A, B, C, K
376300-Mains - Plastic	804282	F2520	8th & Park Strategic Grid B2	202201	31.85	a	A, B, C, K
376300-Mains - Plastic	804282	F2520	8th & Park Strategic Grid B2	202202	4.91	a	A, B, C, K
376300-Mains - Plastic	804313	F2520	N Lone Elm Repl - Dogwood Reg	202202	348,605.69	a	A, B, C, K
376300-Mains - Plastic	804313	F2520	N Lone Elm Repl - Dogwood Reg	202203	(14,481.47)	a	A, B, C, F, K
376300-Mains - Plastic	804313	F2520	N Lone Elm Repl - Dogwood Reg	202204	19,519.50	a	A, B, C, F, K
376300-Mains - Plastic	804330	F2520	23rd and Swift MREPL	202201	(5,979.14)	a	A, B, C, F, K
376300-Mains - Plastic	804355	F2520	60th & Willow Strat Grid PhA	202203	429,891.90	a	A, B, C, K
376300-Mains - Plastic	804355	F2520	60th & Willow Strat Grid PhA	202204	6,179.95	a	A, B, C, K

Spire Missouri West
 ISRS - Case # GO-2022-0339
 ISRS Work Order Additions Citations Jan22 - Jun22
 Appendix B - Schedule 5

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	804396	F2520	Independence Rte 5 Strat MREPL	202203	2,854,344.88	a	A, B, C, K
376300-Mains - Plastic	804396	F2520	Independence Rte 5 Strat MREPL	202204	91,430.32	a	A, B, C, K
376300-Mains - Plastic	804404	F2520	8th and Holmes Phase E MREPL	202203	682,454.36	a	A, B, C, K
376300-Mains - Plastic	804404	F2520	8th and Holmes Phase E MREPL	202204	(112,107.81)	a	A, B, C, K
376300-Mains - Plastic	804420	F2520	Walnut & Scott Strategic Grid	202201	5,547.77	a	A, B, C, K
376300-Mains - Plastic	804420	F2520	Walnut & Scott Strategic Grid	202202	2,964.49	a	A, B, C, K
376300-Mains - Plastic	804420	F2520	Walnut & Scott Strategic Grid	202203	(167.52)	a	A, B, C, K
376300-Mains - Plastic	804420	F2520	Walnut & Scott Strategic Grid	202204	52,072.48	a	A, B, C, K
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase E	202201	(6.99)	a	A, B, C, F, K
376300-Mains - Plastic	804457	F2520	Delaware & Silver Strategic Gr	202203	204,956.37	a	A, B, C, F, K
376300-Mains - Plastic	804457	F2520	Delaware & Silver Strategic Gr	202204	3,370.10	a	A, B, C, K
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202201	(759.54)	a,c	A, B, C, K
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202202	320.11	a	A, B, C, K
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202203	(7.77)	a,c	A, B, C, K
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202204	960.06	a,c	A, B, C, K
376300-Mains - Plastic	804560	F2520	33rd & Holmes Strategic Grid P	202204	171,751.74	a	A, B, C, K
376300-Mains - Plastic	804585	F2520	NW Olive Street Relocation	202203	35,230.26	a,c	A, B, C, K
376300-Mains - Plastic	804585	F2520	NW Olive Street Relocation	202204	(111.79)	a,c	A, B, C, K
376300-Mains - Plastic	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202201	31,304.10	a	A, B, C, K
376300-Mains - Plastic	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202202	15,733.24	a	A, B, C, K
376300-Mains - Plastic	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202203	6,161.07	a	A, B, C, K
376300-Mains - Plastic	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202204	10,748.49	a	A, B, C, K
376300-Mains - Plastic	804680	F2520	Leak Replacement-81st and Agne	202202	39,037.67	a	A, B, C, K
376300-Mains - Plastic	804680	F2520	Leak Replacement-81st and Agne	202203	25,206.40	a	A, B, C, K
376300-Mains - Plastic	804680	F2520	Leak Replacement-81st and Agne	202204	(196.40)	a	A, B, C, K
376300-Mains - Plastic	804710	F2520	17th St and Boyd St Replacemen	202202	67,635.09	a	A, B, C, K
376300-Mains - Plastic	804710	F2520	17th St and Boyd St Replacemen	202203	9,820.33	a	A, B, C, K
376300-Mains - Plastic	804710	F2520	17th St and Boyd St Replacemen	202204	(146.81)	a	A, B, C, K
376300-Mains - Plastic	804726	F2520	CI Breaks - E 30th and Wabash	202203	147,823.08	a	A, B, C, K
376300-Mains - Plastic	804726	F2520	CI Breaks - E 30th and Wabash	202204	(468.94)	a	A, B, C, K
376300-Mains - Plastic	804811	F2520	Eastern Ave & 107th St Main Re	202204	117,863.71	a	A, B, C, K
376300-Mains - Plastic	804820	F2520	Leak and Pipe Replacement at 3	202201	6,355.37	a	A, B, C, K
376300-Mains - Plastic	804820	F2520	Leak and Pipe Replacement at 3	202202	878.83	a	A, B, C, K
376300-Mains - Plastic	804820	F2520	Leak and Pipe Replacement at 3	202203	(7.42)	a	A, B, C, K
376300-Mains - Plastic	804820	F2520	Leak and Pipe Replacement at 3	202204	(24.03)	a	A, B, C, K
376300-Mains - Plastic	804852	F2520	45th Terrace & Blue Ridge PhA2	202204	64,334.62	a	A, B, C, F, K
376300-Mains - Plastic	007052	F0599	BWO Main Installed Mtce-North Reg	202205	131.80	a	A, B, C, K
376300-Mains - Plastic	007053	F0604	007053BWO Mains Installed Mtce	202205	301.12	a	A, B, C, K
376300-Mains - Plastic	114472	F2520	BWO-Main Replace-ISRS MOW	202205	4,615.75	a	A, B, C, K
376300-Mains - Plastic	007052	F0599	BWO Main Installed Mtce-North Reg	202206	252.81	a	A, B, C, K
376300-Mains - Plastic	007053	F0604	007053BWO Mains Installed Mtce	202206	405.97	a	A, B, C, K
376300-Mains - Plastic	114472	F2520	BWO-Main Replace-ISRS MOW	202206	1,317.44	a	A, B, C, K
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202205	(24.23)	a	A, B, C, K
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Material	202205	0.81	a	A, B, C, K
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202205	1.77	a	A, B, C, K
376100-Mains - Steel	804100	F2520	20" ST Feeder- Ph5 Misc Labor	202205	4.28	a	A, B, C, K
376100-Mains - Steel	800324	F2520	Webb City - Grid MREPL 4A	202205	4.41	a	A, B, C, K
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202205	6.87	a	A, B, C, K
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph4-Contractor	202205	68.86	a	A, B, C, K
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202205	136.21	a	A, B, C, K
376100-Mains - Steel	804098	F1878	20" ST Feeder-Ph5 Contractor	202205	142.00	a	A, B, C, K
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202205	142.81	a	A, B, C, K
376100-Mains - Steel	804404	F2520	8th and Holmes Phase E MREPL	202205	159.59	a	A, B, C, K
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202205	983.75	a,c	A, B, C, K
376100-Mains - Steel	803930	F2520	Coated Steel MainHalmark SLRP	202205	2,185.02	a	A, B, C, K
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202205	9,052.90	a	A, B, C, K
376100-Mains - Steel	803240	F2520	Mt.Vernon to Verona ST Header	202205	54,164.38	a	A, B, C, K
376100-Mains - Steel	803472	F2520	8th & Holmes Phase C	202205	86,652.84	a	A, B, C, K
376100-Mains - Steel	803472	F2520	8th & Holmes Phase C	202206	(9,995.13)	a	A, B, C, K
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202206	(17.40)	a	A, B, C, K
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202206	0.88	a	A, B, C, K
376100-Mains - Steel	800324	F2520	Webb City - Grid MREPL 4A	202206	2.98	a	A, B, C, K
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202206	3.93	a	A, B, C, K
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202206	5.01	a	A, B, C, K
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202206	75.45	a	A, B, C, K
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202206	166.98	a	A, B, C, K
376100-Mains - Steel	804404	F2520	8th and Holmes Phase E MREPL	202206	274.82	a	A, B, C, K
376100-Mains - Steel	803918	F2520	Exposed Pipe Relocation HWY 97	202206	889.75	a,c	A, B, C, K
376100-Mains - Steel	804396	F2520	Independence Rte 5 Strat MREPL	202206	3,847.51	a	A, B, C, K
376100-Mains - Steel	803930	F2520	Coated Steel MainHalmark SLRP	202206	4,984.47	a	A, B, C, K
376100-Mains - Steel	804405	F2520	Newman Rd & Cedar Rd - Replace	202206	9,394.65	a	A, B, C, K
376100-Mains - Steel	803240	F2520	Mt.Vernon to Verona ST Header	202206	9,527.12	a	A, B, C, K
376100-Mains - Steel	804475	F2520	25th & Bellevue Area 2 PH I	202206	20,859.50	a	A, B, C, K
376100-Mains - Steel	804401	F1878	20" ST Feeder Main - Phase 8 -	202206	188,402.24	a	A, B, C, K
376100-Mains - Steel	804219	F1878	20" ST Feeder-Ph 7 - Misc Labor	202206	477,856.38	a	A, B, C, K
376100-Mains - Steel	804239	F1878	20" ST Feeder Main - Phase 7 -	202206	1,353,742.33	a	A, B, C, K
376100-Mains - Steel	804419	F1878	20" ST Feeder Ph 7 -Material	202206	1,716,469.04	a	A, B, C, K
376100-Mains - Steel	804564	F1878	20" ST Feeder-Ph 7 Cont Labor	202206	6,256,217.86	a	A, B, C, K
376300-Mains - Plastic	803987	F2520	14th & Jackson Area 1 Phase A	202205	(54,255.11)	a	A, B, C, K
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202205	(16,442.01)	a	A, B, C, K
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202205	(15,147.54)	a	A, B, C, K
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202205	(8,202.37)	a	A, B, C, K
376300-Mains - Plastic	804820	F2520	Leak and Pipe Replacement at 3	202205	5.77	a	A, B, C, K
376300-Mains - Plastic	803186	F2520	139th & Bolts Rd-4in ST-MREPL	202205	65.04	a	A, B, C, K
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202205	106.32	a	A, B, C, K
376300-Mains - Plastic	804680	F2520	Leak Replacement-81st and Agne	202205	199.73	a	A, B, C, K
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202205	346.78	a	A, B, C, K
376300-Mains - Plastic	804404	F2520	8th and Holmes Phase E MREPL	202205	524.87	a	A, B, C, K
376300-Mains - Plastic	804313	F2520	N Lone Elm Repl - Dogwood Reg	202205	546.01	a	A, B, C, K
376300-Mains - Plastic	804710	F2520	17th St and Boyd St Replacemen	202205	743.52	a	A, B, C, K
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202205	792.00	a	A, B, C, K
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202205	955.72	a	A, B, C, K
376300-Mains - Plastic	804223	F2520	Leslie & Truman Strat Grid PhC	202205	1,017.57	a	A, B, C, K
376300-Mains - Plastic	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202205	1,826.56	a	A, B, C, K
376300-Mains - Plastic	804560	F2520	33rd & Holmes Strategic Grid P	202205	1,869.44	a	A, B, C, K
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202205	1,907.38	a	A, B, C, K
376300-Mains - Plastic	804355	F2520	60th & Willow Strat Grid PhA	202205	2,098.81	a	A, B, C, K
376300-Mains - Plastic	804457	F2520	Delaware & Silver Strategic Gr	202205	2,162.66	a	A, B, C, K
376300-Mains - Plastic	804248	F2520	14th & Jackson Area 1 Phase I	202205	2,368.84	a	A, B, C, K
376300-Mains - Plastic	800324	F2520	Webb City - Grid MREPL 4A	202205	3,088.72	a	A, B, C, K
376300-Mains - Plastic	803805	F2520	Harrisonville Grid Phase E	202205	3,539.26	a	A, B, C, K
376300-Mains - Plastic	803988	F2520	14th & Jackson Area 1 Phase B	202205	5,788.78	a	A, B, C, K
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202205	7,644.17	a	A, B, C, K
376300-Mains - Plastic	804585	F2520	NW Olive Street Relocation	202205	10,536.45	a,c	A, B, C, K
376300-Mains - Plastic	803971	F2520	25th & Bellevue Area 1 PhB	202205	10,916.71	a	A, B, C, K
376300-Mains - Plastic	804062	F2520	Fayette Strategic Grid Phase H	202205	12,873.65	a	A, B, C, K
376300-Mains - Plastic	804852	F2520	45th Terrace & Blue Ridge PhA2	202205	14,781.90	a	A, B, C, K
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase D	202205	17,017.65	a	A, B, C, K
376300-Mains - Plastic	803076	F2520	63rd & Oak Strategic Rep	202205	25,753.21	a	A, B, C, K
376300-Mains - Plastic	803373	F2520	63rd & Manning Grid Phase E	202205	34,585.41	a	A, B, C, K

Spire Missouri West
 ISRS - Case # GO-2022-0339
 ISRS Work Order Additions Citations Jan22 - Jun22
 Appendix B - Schedule 5

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	804811	F2520	Eastern Ave & 107th St Main Re	202205	37,018.88	a	A, B, C, K
376300-Mains - Plastic	804726	F2520	CI Breaks - E 30th and Wabash	202205	38,744.94	a	A, B, C, K
376300-Mains - Plastic	804396	F2520	Independence Rte 5 Strat MREPL	202205	39,999.24	a	A, B, C, K
376300-Mains - Plastic	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202205	49,259.64	a	A, B, C, K
376300-Mains - Plastic	802507	F2520	80250755th & Indiana Strategic	202205	50,124.59	a	A, B, C, K
376300-Mains - Plastic	804155	F2520	8th & Park Strategic Grid PhD	202205	57,983.67	a	A, B, C, K
376300-Mains - Plastic	804216	F2520	14th & Jackson Area 2 Phase A	202205	115,068.87	a	A, B, C, K
376300-Mains - Plastic	804128	F2520	Arlington & More Grid PhB	202205	145,143.31	a	A, B, C, K
376300-Mains - Plastic	804644	F2520	45th Terr & Blue Ridge-1 PhB	202205	267,914.62	a	A, B, C, K
376300-Mains - Plastic	804286	F2520	27th & Van Brunt Phase B	202205	379,566.39	a	A, B, C, K
376300-Mains - Plastic	804689	F2520	9th & Glenwood (DRS #44) FY22	202205	427,932.35	a	A, B, C, K
376300-Mains - Plastic	803023	F2520	27th & Van Brunt Phase A	202205	434,817.90	a	A, B, C, K
376300-Mains - Plastic	804622	F2520	45th Terrace & Blue Ridge PhA	202205	749,983.26	a	A, B, C, K
376300-Mains - Plastic	804237	F2520	Raytown Rte 3 Strategic Header	202205	756,445.07	a	A, B, C, K
376300-Mains - Plastic	803733	F2520	KC IP Header Route 6 Phase A	202205	952,480.15	a	A, B, C, K
376300-Mains - Plastic	803472	F2520	8th & Holmes Phase C	202205	1,247,326.24	a	A, B, C, K
376300-Mains - Plastic	803046	F2520	KC Route 8D Strategic Header	202205	1,387,104.23	a	A, B, C, K
376300-Mains - Plastic	804403	F2520	KC Route 12 Strat Header B2	202205	1,578,030.12	a	A, B, C, K
376300-Mains - Plastic	803472	F2520	8th & Holmes Phase C	202206	(118,164.55)	a	A, B, C, K
376300-Mains - Plastic	803186	F2520	139th & Botts Rd-4in ST-MREPL	202206	(12,276.96)	a	A, B, C, K
376300-Mains - Plastic	804155	F2520	8th & Park Strategic Grid PhD	202206	(9,936.78)	a	A, B, C, K
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202206	132.42	a	A, B, C, K
376300-Mains - Plastic	804680	F2520	Leak Replacement-81st and Agne	202206	219.45	a	A, B, C, K
376300-Mains - Plastic	804457	F2520	Delaware & Silver Strategic Gr	202206	477.47	a	A, B, C, K
376300-Mains - Plastic	804726	F2520	CI Breaks - E 30th and Wabash	202206	482.47	a	A, B, C, K
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202206	515.36	a	A, B, C, K
376300-Mains - Plastic	804404	F2520	8th and Holmes Phase E MREPL	202206	903.79	a	A, B, C, K
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202206	1,056.41	a	A, B, C, K
376300-Mains - Plastic	804223	F2520	Leslie & Truman Strat Grid PhC	202206	1,176.16	a	A, B, C, K
376300-Mains - Plastic	804313	F2520	N Lone Elm Repl - Dogwood Reg	202206	1,206.59	a	A, B, C, K
376300-Mains - Plastic	804248	F2520	14th & Jackson Area 1 Phase I	202206	1,258.95	a	A, B, C, K
376300-Mains - Plastic	804852	F2520	45th Terrace & Blue Ridge PhA2	202206	1,381.49	a	A, B, C, K
376300-Mains - Plastic	803805	F2520	Harrisonville Grid Phase E	202206	1,542.14	a	A, B, C, K
376300-Mains - Plastic	804710	F2520	17th St and Boyd St Replacemen	202206	1,554.99	a	A, B, C, K
376300-Mains - Plastic	803988	F2520	14th & Jackson Area 1 Phase B	202206	1,629.41	a	A, B, C, K
376300-Mains - Plastic	804095	F2520	So Arlington & Morel Ph A	202206	1,678.65	ac	A, B, C, K
376300-Mains - Plastic	804355	F2520	60th & Willow Strat Grid PhA	202206	1,880.62	a	A, B, C, K
376300-Mains - Plastic	800324	F2520	Webb City - Grid MREPL 4A	202206	2,085.85	a	A, B, C, K
376300-Mains - Plastic	804811	F2520	Eastern Ave & 107th St Main Re	202206	3,664.20	a	A, B, C, K
376300-Mains - Plastic	804585	F2520	NW Olive Street Relocation	202206	3,676.65	ac	A, B, C, K
376300-Mains - Plastic	804216	F2520	14th & Jackson Area 2 Phase A	202206	3,776.62	a	A, B, C, K
376300-Mains - Plastic	804644	F2520	45th Terr & Blue Ridge-1 PhB	202206	6,053.06	a	A, B, C, K
376300-Mains - Plastic	804062	F2520	Fayette Strategic Grid Phase H	202206	6,865.27	a	A, B, C, K
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202206	6,927.32	a	A, B, C, K
376300-Mains - Plastic	803023	F2520	27th & Van Brunt Phase A	202206	17,365.78	a	A, B, C, K
376300-Mains - Plastic	803373	F2520	63rd & Manning Grid Phase E	202206	17,866.47	a	A, B, C, K
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase D	202206	19,897.87	a	A, B, C, K
376300-Mains - Plastic	803076	F2520	63rd & Oak Strategic Rep	202206	30,290.71	a	A, B, C, K
376300-Mains - Plastic	804237	F2520	Raytown Rte 3 Strategic Header	202206	35,412.10	a	A, B, C, K
376300-Mains - Plastic	803046	F2520	KC Route 8D Strategic Header	202206	37,426.34	a	A, B, C, K
376300-Mains - Plastic	804689	F2520	9th & Glenwood (DRS #44) FY22	202206	37,953.96	a	A, B, C, K
376300-Mains - Plastic	802507	F2520	80250755th & Indiana Strategic	202206	38,095.30	a	A, B, C, K
376300-Mains - Plastic	803924	F2520	Arlington & Independence PhC	202206	42,371.33	a	A, B, C, K
376300-Mains - Plastic	803679	F2520	Alley West of Pearl 18th to 22	202206	68,309.20	a	A, B, C, K
376300-Mains - Plastic	803733	F2520	KC IP Header Route 6 Phase A	202206	70,968.08	a	A, B, C, K
376300-Mains - Plastic	804286	F2520	27th & Van Brunt Phase B	202206	73,929.25	a	A, B, C, K
376300-Mains - Plastic	804403	F2520	KC Route 12 Strat Header B2	202206	77,479.74	a	A, B, C, K
376300-Mains - Plastic	804560	F2520	33rd & Holmes Strategic Grid P	202206	109,269.59	a	A, B, C, K
376300-Mains - Plastic	804916	F2520	45th Terr & Blue Ridge Area2Ph3	202206	140,479.15	a	A, B, C, K
376300-Mains - Plastic	804634	F2520	45th Terr & Blue Ridge 2 Ph1	202206	142,549.11	a	A, B, C, K
376300-Mains - Plastic	804920	F2520	19th & Northern Strat Grid PhA	202206	199,255.28	a	A, B, C, K
376300-Mains - Plastic	804396	F2520	Independence Rte 5 Strat MREPL	202206	199,295.70	a	A, B, C, K
376300-Mains - Plastic	804128	F2520	Arlington & More Grid PhB	202206	208,158.57	a	A, B, C, K
376300-Mains - Plastic	804451	F2520	25th & Bellevue Area 2 Ph H	202206	231,076.98	a	A, B, C, K
376300-Mains - Plastic	805005	F2520	45th Terrace & Blue Ridge PhF	202206	247,560.44	a	A, B, C, K
376300-Mains - Plastic	804874	F2520	45th Terrace & Blue Ridge Stra	202206	254,532.79	a	A, B, C, K
376300-Mains - Plastic	804343	F2520	23rd and Holmes MREPL GP	202206	274,387.66	a	A, B, C, K
376300-Mains - Plastic	802762	F0599	802762Repl 2240F 2-4P 5th /Ho	202206	309,370.48	a	A, B, C, K
376300-Mains - Plastic	804289	F2520	27th & VanBrunt Grid MREPL PhE	202206	319,710.22	a	A, B, C, K
376300-Mains - Plastic	804622	F2520	45th Terrace & Blue Ridge PhA	202206	325,410.31	a	A, B, C, K
376300-Mains - Plastic	800614	F0572	800614Repl w 2875F 2-4P Marion	202206	335,520.00	a	A, B, C, K
376300-Mains - Plastic	804702	F2520	8th & Huttig Strat Grid PhE	202206	339,974.81	a	A, B, C, K
376300-Mains - Plastic	804063	F2520	Fayette Strategic Grid Phase J	202206	343,312.56	a	A, B, C, K
376300-Mains - Plastic	804288	F2520	27th & Van Brunt Phase D	202206	400,545.94	a	A, B, C, K
376300-Mains - Plastic	803806	F2520	Harrisonville Grid Phase F	202206	404,895.30	a	A, B, C, K
376300-Mains - Plastic	801465	F2520	Carthage Area 2 Grid Phase 2K	202206	411,134.26	a	A, B, C, K
376300-Mains - Plastic	804488	F2520	33rd & Holmes Strat Grid PhA	202206	422,662.47	a	A, B, C, K
376300-Mains - Plastic	804401	F1878	20" ST Feeder Main - Phase 8 -	202206	431,433.91	a	A, B, C, K
376300-Mains - Plastic	804618	F2520	33rd & Holmes Strat Grd PhC	202206	479,866.15	a	A, B, C, K
376300-Mains - Plastic	804475	F2520	25th & Bellevue Area 2 PH I	202206	584,785.11	a	A, B, C, K
376300-Mains - Plastic	803989	F2520	14th & Jackson Area 1 Phase C	202206	602,844.53	a	A, B, C, K
376300-Mains - Plastic	804287	F2520	27th & Van Brunt Phase C	202206	723,166.47	a	A, B, C, K
376300-Mains - Plastic	804376	F2520	Independence Rte 4C Strat Hdr	202206	759,202.00	a	A, B, C, K
376300-Mains - Plastic	804154	F2520	8th & Park Strategic Grid Ph C	202206	774,632.81	a	A, B, C, K
376300-Mains - Plastic	803972	F2520	25th & Bellevue Area 1 Ph C	202206	816,996.80	a	A, B, C, K
376300-Mains - Plastic	804405	F2520	Newman Rd & Cedar Rd - Replace	202206	840,646.37	a	A, B, C, K
376300-Mains - Plastic	803096	F2520	8030963rd & Oak Strategic Rep	202206	1,014,692.05	a	A, B, C, K
376300-Mains - Plastic		F2520	Incremental Costs FY22	202204	(582,136.55)	a	A, B, C, K
376300-Mains - Plastic		F2520	Incremental Costs FY22	202206	(9,331.76)	a	A, B, C, K
Total Main Replacements					48,264,572.57		
Service Line Replacements - Steel							
380100-Service - Steel	804152	F0608	BWO-Repl Svc w/ Pls (North Reg)	202203	126.54	a	A, B, C, D, E, K
380100-Service - Steel	803044	F2520	KC Route 8B Strategic Grid	202201	41.15	a	A, B, C, K
380100-Service - Steel	803044	F2520	KC Route 8B Strategic Grid	202202	(0.15)	a	A, B, C, K
380100-Service - Steel	803044	F2520	KC Route 8B Strategic Grid	202203	3,718.77	a	A, B, C, K
380100-Service - Steel	803930	F2520	Coated Steel MainHallmark SLRP	202204	55,451.10	a	A, B, C, K
380100-Service - Steel	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202205	3,494.90	a	A, B, C, K
380100-Service - Steel	803930	F2520	Coated Steel MainHallmark SLRP	202205	1,277.29	a	A, B, C, K
380100-Service - Steel	804155	F2520	8th & Park Strategic Grid PhD	202206	(4.48)	a	A, B, C, K
380100-Service - Steel	804689	F2520	9th & Glenwood (DRS #44) FY22	202206	30.20	a	A, B, C, K
380100-Service - Steel	803930	F2520	Coated Steel MainHallmark SLRP	202206	2,913.77	a	A, B, C, K
Total Service Line Replacements - Steel					67,049.09		
Service Line Replacements - Plastic and Copper							

Spire Missouri West
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SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202201	4,402.11	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202202	24,539.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202203	7,010.28	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202204	3,438.68	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202201	158.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202202	(34.07)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202203	56.76	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202204	(49.98)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202201	(318.41)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202202	(32.90)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202203	116.87	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202204	207.88	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202201	110,989.16	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202202	34,193.85	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202203	95,228.48	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202204	106,260.58	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56th/Northwo	202203	92,507.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	800324	F2520	Webb City - Grid MREPL 4A	202203	36,713.05	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	800324	F2520	Webb City - Grid MREPL 4A	202204	(14.55)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	800674	F0572	800674Repl 6550F 2-4P Neosho B	202201	900.14	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	800674	F0572	800674Repl 6550F 2-4P Neosho B	202202	170.34	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	800674	F0572	800674Repl 6550F 2-4P Neosho B	202203	22.67	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	800674	F0572	800674Repl 6550F 2-4P Neosho B	202204	(16,716.50)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	801266	F2520	Carthage Area 2 Grid Phase 2H	202201	26,271.06	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	802189	F2520	8th & Hardesty Phase 6D	202201	1,064.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	802189	F2520	8th & Hardesty Phase 6D	202203	53,343.43	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	802505	F2520	55th & Indiana Strategic Grid	202204	1,221.48	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	802506	F0599	802506Repl 2755F 2-4P 55th & I	202201	75.12	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	802506	F0599	802506Repl 2755F 2-4P 55th & I	202202	(12.37)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	802506	F0599	802506Repl 2755F 2-4P 55th & I	202203	77,555.11	a	A, B, C, F, K
380200-Services - Plastic & Copper	802507	F2520	80250755th & Indiana Strategic	202204	12,158.07	a	A, B, C, F, K
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202201	0.30	a	A, B, C, F, K
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202202	(0.03)	a	A, B, C, F, K
380200-Services - Plastic & Copper	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202201	30.40	a	A, B, C, K
380200-Services - Plastic & Copper	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202202	38,598.56	a	A, B, C, K
380200-Services - Plastic & Copper	802938	F2520	58th & Summit 2 Phase E	202202	236,135.05	a	A, B, C, K
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202201	8,512.48	a	A, B, C, K
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202202	(11.67)	a	A, B, C, K
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202203	(3.09)	a	A, B, C, K
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202204	(1.87)	a	A, B, C, F, K
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202201	42,063.26	a	A, B, C, F, K
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202202	(79.52)	a	A, B, C, F, K
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202203	(32.15)	a	A, B, C, K
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202204	38,719.12	a	A, B, C, K
380200-Services - Plastic & Copper	803003	F2520	80300363rd & Oak Strategic Rep	202201	11,580.05	a	A, B, C, K
380200-Services - Plastic & Copper	803003	F2520	80300363rd & Oak Strategic Rep	202202	(126.35)	a	A, B, C, K
380200-Services - Plastic & Copper	803003	F2520	80300363rd & Oak Strategic Rep	202203	3.01	a	A, B, C, K
380200-Services - Plastic & Copper	803003	F2520	80300363rd & Oak Strategic Rep	202204	(25.05)	a	A, B, C, K
380200-Services - Plastic & Copper	803007	F2520	25th & Grand Grid Replace PHA	202201	4,315.15	a	A, B, C, K
380200-Services - Plastic & Copper	803011	F2520	13th & Jefferson Grid MREPL PHA	202201	4,202.66	a	A, B, C, K
380200-Services - Plastic & Copper	803011	F2520	13th & Jefferson Grid MREPL PHA	202202	11.91	a	A, B, C, K
380200-Services - Plastic & Copper	803011	F2520	13th & Jefferson Grid MREPL PHA	202203	101,676.84	a	A, B, C, K
380200-Services - Plastic & Copper	803044	F2520	KC Route 8B Strategic Grid	202201	601.65	a	A, B, C, K
380200-Services - Plastic & Copper	803044	F2520	KC Route 8B Strategic Grid	202202	(2.22)	a	A, B, C, K
380200-Services - Plastic & Copper	803044	F2520	KC Route 8B Strategic Grid	202203	34,102.08	a	A, B, C, K
380200-Services - Plastic & Copper	803045	F2520	KC Route 8C Strategic Header	202201	67.28	a	A, B, C, K
380200-Services - Plastic & Copper	803045	F2520	KC Route 8C Strategic Header	202202	22.69	a	A, B, C, K
380200-Services - Plastic & Copper	803045	F2520	KC Route 8C Strategic Header	202203	64.18	a	A, B, C, K
380200-Services - Plastic & Copper	803045	F2520	KC Route 8C Strategic Header	202204	(9.00)	a	A, B, C, F, K
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202201	(193.36)	a	A, B, C, K
380200-Services - Plastic & Copper	803076	F2520	63rd & Oak Strategic Rep	202203	5,095.09	a	A, B, C, K
380200-Services - Plastic & Copper	803076	F2520	63rd & Oak Strategic Rep	202204	11,829.33	a	A, B, C, K
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202201	8,281.95	a	A, B, C, K
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202202	(65.19)	a	A, B, C, K
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202203	(31.93)	a	A, B, C, K
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202204	171,004.24	a	A, B, C, K
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202201	7,571.74	a	A, B, C, K
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202202	(16.05)	a	A, B, C, K
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202203	(1.42)	a	A, B, C, K
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202204	0.48	a	A, B, C, K
380200-Services - Plastic & Copper	803186	F2520	139th & Botts Rd-4in ST-MREPL	202203	16,337.99	a	A, B, C, K
380200-Services - Plastic & Copper	803186	F2520	139th & Botts Rd-4in ST-MREPL	202204	(43.01)	a	A, B, C, K
380200-Services - Plastic & Copper	803240	F2520	Mt.Vernon to Verona ST Header	202202	(2,441.52)	a	A, B, C, K
380200-Services - Plastic & Copper	803240	F2520	Mt.Vernon to Verona ST Header	202203	161.79	a	A, B, C, K
380200-Services - Plastic & Copper	803240	F2520	Mt.Vernon to Verona ST Header	202204	487.68	a	A, B, C, K
380200-Services - Plastic & Copper	803255	F2520	Exposure Crane Mainline MREPL	202204	(1,599.40)	a	A, B, C, K
380200-Services - Plastic & Copper	803271	F2520	52nd & Marion Grid Phase C	202201	0.89	a	A, B, C, K
380200-Services - Plastic & Copper	803271	F2520	52nd & Marion Grid Phase C	202202	3,256.14	a	A, B, C, K
380200-Services - Plastic & Copper	803303	F2521	Street Car Expansion PhB MRELO	202202	142,908.03	ac	A, B, C, K
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202201	2,085.00	a	A, B, C, K
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202202	185.06	a	A, B, C, K
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202203	(58.79)	a	A, B, C, K
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202204	12,365.18	a	A, B, C, K
380200-Services - Plastic & Copper	803344	F2520	23rd & Monroe Grid Main PhD	202201	699.25	a	A, B, C, K
380200-Services - Plastic & Copper	803344	F2520	23rd & Monroe Grid Main PhD	202203	(35.20)	a	A, B, C, K
380200-Services - Plastic & Copper	803344	F2520	23rd & Monroe Grid Main PhD	202204	(76.86)	a	A, B, C, K
380200-Services - Plastic & Copper	803372	F2520	63rd & Manning Grid Phase D	202201	3,602.62	a	A, B, C, K
380200-Services - Plastic & Copper	803372	F2520	63rd & Manning Grid Phase D	202202	620.68	a	A, B, C, K
380200-Services - Plastic & Copper	803373	F2520	63rd & Manning Grid Phase E	202204	32,599.84	a	A, B, C, K
380200-Services - Plastic & Copper	803518	F2520	25th & Grand Grid Replace PhB	202201	609.72	a	A, B, C, K
380200-Services - Plastic & Copper	803518	F2520	25th & Grand Grid Replace PhB	202203	13,236.16	a	A, B, C, K
380200-Services - Plastic & Copper	803720	F2521	MoDOT Proj MO-92 Clay County	202201	1,217.56	a	A, B, C, K
380200-Services - Plastic & Copper	803741	F2520	Bennington & Stadium Grid PhB	202201	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	803741	F2520	Bennington & Stadium Grid PhB	202202	632.98	a	A, B, C, K
380200-Services - Plastic & Copper	803805	F2520	Harrisonville Grid Phase E	202202	5,933.74	a	A, B, C, K
380200-Services - Plastic & Copper	803805	F2520	Harrisonville Grid Phase E	202203	866.02	a	A, B, C, K
380200-Services - Plastic & Copper	803805	F2520	Harrisonville Grid Phase E	202204	1,120.35	a	A, B, C, K
380200-Services - Plastic & Copper	803828	F2520	College Terrace & Forest Ph D	202201	0.11	a	A, B, C, K
380200-Services - Plastic & Copper	803828	F2520	College Terrace & Forest Ph D	202202	247.47	a	A, B, C, K
380200-Services - Plastic & Copper	803915	F2520	Norby & Lister Phase C	202201	5,789.91	a	A, B, C, K
380200-Services - Plastic & Copper	803923	F2520	Arlington & Independence PhB	202203	(10,162.01)	a	A, B, C, K
380200-Services - Plastic & Copper	803924	F2520	Arlington & Independence PhC	202201	4,700.13	a	A, B, C, K
380200-Services - Plastic & Copper	803924	F2520	Arlington & Independence PhC	202202	921.96	a	A, B, C, K
380200-Services - Plastic & Copper	803924	F2520	Arlington & Independence PhC	202203	(15.92)	a	A, B, C, F, K
380200-Services - Plastic & Copper	803924	F2520	Arlington & Independence PhC	202204	(34.29)	a	A, B, C, F, K
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202201	1.74	a	A, B, C, F, K
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202202	(0.15)	a	A, B, C, K
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202203	(0.17)	a	A, B, C, K

Spire Missouri West
 ISRS - Case # GO-2022-0339
 ISRS Work Order Additions Citations Jan22 - Jun22
 Appendix B - Schedule 5

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202204	527.03	a	A, B, C, K
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PHA	202202	1.76	a	A, B, C, K
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PHA	202203	(0.25)	a	A, B, C, K
380200-Services - Plastic & Copper	803970	F2520	25th & Bellevue Area 1 Ph A	202201	15,801.36	a	A, B, C, K
380200-Services - Plastic & Copper	803971	F2520	25th & Bellevue Area 1 PhB	202201	10,353.31	a	A, B, C, K
380200-Services - Plastic & Copper	803971	F2520	25th & Bellevue Area 1 PhB	202202	4.62	a	A, B, C, K
380200-Services - Plastic & Copper	803971	F2520	25th & Bellevue Area 1 PhB	202203	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	803971	F2520	25th & Bellevue Area 1 PhB	202204	(0.18)	a	A, B, C, K
380200-Services - Plastic & Copper	803987	F2520	14th & Jackson Area 1 Phase A	202201	4,606.85	a	A, B, C, F, K
380200-Services - Plastic & Copper	803987	F2520	14th & Jackson Area 1 Phase A	202202	2,627.51	a	A, B, C, F, K
380200-Services - Plastic & Copper	803987	F2520	14th & Jackson Area 1 Phase A	202203	1,614.27	a	A, B, C, F, K
380200-Services - Plastic & Copper	803987	F2520	14th & Jackson Area 1 Phase A	202204	(72.10)	a	A, B, C, K
380200-Services - Plastic & Copper	803988	F2520	14th & Jackson Area 1 Phase B	202204	112,715.27	a	A, B, C, K
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202201	220,684.44	a	A, B, C, K
380200-Services - Plastic & Copper	804059	F2520	Fayette Strategic Grid Phase D	202201	15,965.61	a	A, B, C, K
380200-Services - Plastic & Copper	804059	F2520	Fayette Strategic Grid Phase D	202202	(278.59)	a	A, B, C, K
380200-Services - Plastic & Copper	804060	F2520	Fayette Strategic Grid Phase F	202201	757.21	a	A, B, C, K
380200-Services - Plastic & Copper	804060	F2520	Fayette Strategic Grid Phase F	202202	(7.55)	a	A, B, C, K
380200-Services - Plastic & Copper	804060	F2520	Fayette Strategic Grid Phase F	202203	(1.21)	a	A, B, C, K
380200-Services - Plastic & Copper	804060	F2520	Fayette Strategic Grid Phase F	202204	15,271.37	a	A, B, C, K
380200-Services - Plastic & Copper	804061	F2520	Fayette Strategic Grid Phase G	202201	88.59	a	A, B, C, K
380200-Services - Plastic & Copper	804061	F2520	Fayette Strategic Grid Phase G	202202	(6.30)	a	A, B, C, K
380200-Services - Plastic & Copper	804061	F2520	Fayette Strategic Grid Phase G	202203	(6.90)	a	A, B, C, K
380200-Services - Plastic & Copper	804061	F2520	Fayette Strategic Grid Phase G	202204	18,497.02	a	A, B, C, K
380200-Services - Plastic & Copper	804062	F2520	Fayette Strategic Grid Phase H	202204	26,930.97	a	A, B, C, K
380200-Services - Plastic & Copper	804095	F2520	So Arlington & Morell Ph A	202201	20,942.87	a,c	A, B, C, K
380200-Services - Plastic & Copper	804095	F2520	So Arlington & Morell Ph A	202202	731.19	a,c	A, B, C, K
380200-Services - Plastic & Copper	804095	F2520	So Arlington & Morell Ph A	202203	(2.67)	a,c	A, B, C, K
380200-Services - Plastic & Copper	804095	F2520	So Arlington & Morell Ph A	202204	9,298.34	a,c	A, B, C, K
380200-Services - Plastic & Copper	804124	F2520	Leslie & Truman Strat Grid PhB	202201	162.01	a	A, B, C, K
380200-Services - Plastic & Copper	804124	F2520	Leslie & Truman Strat Grid PhB	202202	(20,919.89)	a	A, B, C, K
380200-Services - Plastic & Copper	804128	F2520	Arlington & More Grid PhB	202204	3,024.81	a	A, B, C, K
380200-Services - Plastic & Copper	804134	F2521	43rd Ter and Winn MRELO	202201	27,840.87	a,c	A, B, C, K
380200-Services - Plastic & Copper	804134	F2521	43rd Ter and Winn MRELO	202202	(444.96)	a,c	A, B, C, K
380200-Services - Plastic & Copper	804134	F2521	43rd Ter and Winn MRELO	202203	3.84	a,c	A, B, C, K
380200-Services - Plastic & Copper	804134	F2521	43rd Ter and Winn MRELO	202204	(60.88)	a,c	A, B, C, K
380200-Services - Plastic & Copper	804148	F2520	8th & Park Strategic Grid PhB	202201	107.89	a	A, B, C, K
380200-Services - Plastic & Copper	804192	F2521	Hargs Lake Stormwater MRELO	202201	2,290.05	a,c	A, B, C, K
380200-Services - Plastic & Copper	804192	F2521	Hargs Lake Stormwater MRELO	202202	(37,171.14)	a,c	A, B, C, F, K
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202201	0.78	a	A, B, C, F, K
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202202	42.52	a	A, B, C, F, K
380200-Services - Plastic & Copper	804216	F2520	14th & Jackson Area 2 Phase A	202204	13,751.14	a	A, B, C, F, K
380200-Services - Plastic & Copper	804223	F2520	Leslie & Truman Strat Grid PhC	202203	24,524.52	a	A, B, C, K
380200-Services - Plastic & Copper	804223	F2520	Leslie & Truman Strat Grid PhC	202204	2,199.06	a	A, B, C, K
380200-Services - Plastic & Copper	804236	F2521	Bristol Drainage Improve MRELO	202202	(126.46)	a,c	A, B, C, K
380200-Services - Plastic & Copper	804236	F2521	Bristol Drainage Improve MRELO	202203	14.79	a,c	A, B, C, F, K
380200-Services - Plastic & Copper	804236	F2521	Bristol Drainage Improve MRELO	202204	(11.02)	a,c	A, B, C, F, K
380200-Services - Plastic & Copper	804258	F2521	Chestnut Abandonment	202201	8.18	a	A, B, C, F, K
380200-Services - Plastic & Copper	804258	F2521	Chestnut Abandonment	202202	(0.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	804258	F2521	Chestnut Abandonment	202203	(8.08)	a	A, B, C, K
380200-Services - Plastic & Copper	804259	F2521	W 31st Ter and Broadway MRELO	202201	1,348.23	a,c	A, B, C, K
380200-Services - Plastic & Copper	804259	F2521	W 31st Ter and Broadway MRELO	202202	179.27	a,c	A, B, C, K
380200-Services - Plastic & Copper	804259	F2521	W 31st Ter and Broadway MRELO	202203	(8.66)	a,c	A, B, C, K
380200-Services - Plastic & Copper	804259	F2521	W 31st Ter and Broadway MRELO	202204	3,242.35	a,c	A, B, C, K
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202201	(95.15)	a	A, B, C, K
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202202	(88.27)	a	A, B, C, K
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202203	291.05	a	A, B, C, K
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202204	(28.01)	a	A, B, C, K
380200-Services - Plastic & Copper	804312	F2521	E 36th Ter & Denton Rd MRELO	202201	3,840.98	a,c	A, B, C, K
380200-Services - Plastic & Copper	804330	F2520	23rd and Swift MREPL	202201	6,063.14	a	A, B, C, K
380200-Services - Plastic & Copper	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202201	60.99	a	A, B, C, K
380200-Services - Plastic & Copper	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202202	(15.62)	a	A, B, C, K
380200-Services - Plastic & Copper	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202203	(11.99)	a	A, B, C, K
380200-Services - Plastic & Copper	804354	F2521	SW Lea DR Storm Sewer-Phase 2	202204	11,228.40	a	A, B, C, K
380200-Services - Plastic & Copper	804355	F2520	60th & Willow Strat Grid PhA	202203	107,177.50	a	A, B, C, K
380200-Services - Plastic & Copper	804404	F2520	8th and Holmes Phase E MREPL	202204	(92.33)	a	A, B, C, K
380200-Services - Plastic & Copper	804420	F2520	Walnut & Scott Strategic Grid	202201	183.85	a	A, B, C, K
380200-Services - Plastic & Copper	804420	F2520	Walnut & Scott Strategic Grid	202202	98.24	a	A, B, C, K
380200-Services - Plastic & Copper	804420	F2520	Walnut & Scott Strategic Grid	202203	(5.55)	a	A, B, C, K
380200-Services - Plastic & Copper	804420	F2520	Walnut & Scott Strategic Grid	202204	(52,786.08)	a	A, B, C, K
380200-Services - Plastic & Copper	804452	F2520	Fayette Strategic Grid Phase E	202201	48.67	a	A, B, C, K
380200-Services - Plastic & Copper	804457	F2520	Delaware & Silver Strategic Gr	202204	480.75	a	A, B, C, K
380200-Services - Plastic & Copper	804462	F2520	8515 Morrell Rd MREPL-SLRP	202201	(70.66)	a,c	A, B, C, F, K
380200-Services - Plastic & Copper	804462	F2520	8515 Morrell Rd MREPL-SLRP	202202	29.79	a,c	A, B, C, F, K
380200-Services - Plastic & Copper	804462	F2520	8515 Morrell Rd MREPL-SLRP	202203	(0.73)	a,c	A, B, C, F, K
380200-Services - Plastic & Copper	804462	F2520	8515 Morrell Rd MREPL-SLRP	202204	(995.07)	a,c	A, B, C, F, K
380200-Services - Plastic & Copper	804538	F2521	Pleasant Valley Storm MRELO	202201	12,452.51	a,c	A, B, C, F, K
380200-Services - Plastic & Copper	804538	F2521	Pleasant Valley Storm MRELO	202202	103.13	a,c	A, B, C, F, K
380200-Services - Plastic & Copper	804538	F2521	Pleasant Valley Storm MRELO	202203	(18.34)	a,c	A, B, C, K
380200-Services - Plastic & Copper	804538	F2521	Pleasant Valley Storm MRELO	202204	(40.94)	a,c	A, B, C, K
380200-Services - Plastic & Copper	804585	F2520	NW Olive Street Relocation	202203	3,506.31	a,c	A, B, C, K
380200-Services - Plastic & Copper	804585	F2520	NW Olive Street Relocation	202204	(11.13)	a,c	A, B, C, K
380200-Services - Plastic & Copper	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202201	11.61	a	A, B, C, K
380200-Services - Plastic & Copper	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202202	5.84	a	A, B, C, K
380200-Services - Plastic & Copper	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202203	2.28	a	A, B, C, F, K
380200-Services - Plastic & Copper	804603	F2520	NE Arbor Rd & NE 43rd St MREPL	202204	3.98	a	A, B, C, K
380200-Services - Plastic & Copper	804680	F2520	Leak Replacement-81st and Agne	202202	1,716.84	a	A, B, C, K
380200-Services - Plastic & Copper	804680	F2520	Leak Replacement-81st and Agne	202203	1,108.56	a	A, B, C, K
380200-Services - Plastic & Copper	804680	F2520	Leak Replacement-81st and Agne	202204	(8.64)	a	A, B, C, K
380200-Services - Plastic & Copper	804682	F2521	Hackamore & Secretariat MRELO	202201	320.68	a,c	A, B, C, K
380200-Services - Plastic & Copper	804682	F2521	Hackamore & Secretariat MRELO	202202	(1.22)	a,c	A, B, C, K
380200-Services - Plastic & Copper	804682	F2521	Hackamore & Secretariat MRELO	202203	2.76	a,c	A, B, C, K
380200-Services - Plastic & Copper	804682	F2521	Hackamore & Secretariat MRELO	202204	42.86	a,c	A, B, C, K
380200-Services - Plastic & Copper	804710	F2520	17th St and Boyd St Replacem	202203	783.27	a	A, B, C, K
380200-Services - Plastic & Copper	804710	F2520	17th St and Boyd St Replacem	202204	(11.71)	a	A, B, C, F, K
380200-Services - Plastic & Copper	804713	F2521	Aband 134th & Charlotte Main	202201	5,442.04	a	A, B, C, F, K
380200-Services - Plastic & Copper	804713	F2521	Aband 134th & Charlotte Main	202202	(45.42)	a	A, B, C, F, K
380200-Services - Plastic & Copper	804713	F2521	Aband 134th & Charlotte Main	202203	74.55	a	A, B, C, K
380200-Services - Plastic & Copper	804713	F2521	Aband 134th & Charlotte Main	202204	(55.98)	a	A, B, C, K
380200-Services - Plastic & Copper	804726	F2520	Cl Breaks - E 30th and Wabash	202203	10,563.20	a	A, B, C, K
380200-Services - Plastic & Copper	804726	F2520	Cl Breaks - E 30th and Wabash	202204	(33.50)	a	A, B, C, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202205	29.10	a	A, B, C, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202205	794.48	a	A, B, C, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202205	1,276.11	a	A, B, C, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202205	115,747.51	a	A, B, C, F, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202206	96.62	a	A, B, C, F, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202206	146.21	a	A, B, C, F, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202206	472.77	a	A, B, C, F, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202206	153,721.04	a	A, B, C, F, K
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202205	(47,581.84)	a	A, B, C, K

ISRS - Case # GO-2022-0339

Legend for State or Federal Safety Requirements

Appendix B - Schedule 6

Legend for State or Federal Safety Requirements

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

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

Spire Missouri West
ISRS - Case # GO-2022-0339
ISRS Statute 393.1009(5)
Appendix B - Schedule 6

ISRS Statute 393.1009(5): Effective 28 August 2020

- (a) Mains, valves, service lines, regulator stations, vaults and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition or that can no longer be installed under currently applicable safety requirements or any cast iron or steel facilities including any connected or associated facilities that, regardless of their material, age, or condition, are replaced as part of a qualifying replacement project in a manner that adds no incremental cost to a project compared to tying into or reusing existing facilities;

- (b) Main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements;

- (c) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work by or on behalf of the United States, this state, a political subdivision of this state, or another entity having the power of eminent domain provided that the costs related to such projects have not been reimbursed to the gas corporation;

Spire Missouri West
ISRS - Case # GO-2022-0339
ISRS Depreciation Expense
Appendix B - Schedule 7

Spire Missouri East
ISRS Depreciation Expense

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	918,364.08	(30,623.26)
Service Line Replacements and Insertion Projects	130,002.61	(35,338.84)
Regulator Stations	4,654.28	(78.43)
Main Relocations net of Reimbursements	57,445.16	(4,364.10)
Main Reinforcements	-	-
Total	<u>1,110,466.13</u>	<u>(70,404.63)</u>
Total Net Increase in Depreciation Expense	<u>1,040,061.50</u>	
Overheads	11,017.45	
Adjusted Increase in Depreciation Expense	1,051,078.95	

Spire Missouri West
ISRS - Case # GO-2022-0339
ISRS Revenue Requirement Calculation
Appendix B - Schedule 8

Spire Missouri West
ISRS Revenue Requirement Calculation

ISRS Activity:

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

<u>Work Orders Placed in Service</u>	
Gross Additions	48,270,101
Deferred Taxes	(341,641)
Accumulated Depreciation	(365,852)
Total Net	47,562,608

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

<u>Work Orders Placed in Service</u>	
Gross Additions	3,273,752
Deferred Taxes	(12,532)
Accumulated Depreciation	(65,598)
Total Net	3,195,622

Gas Utility Plant Projects - Regulator Stations:

<u>Work Orders Placed in Service</u>	
Gross Additions	169,687
Deferred Taxes	(199)
Accumulated Depreciation	(2,348)
Total Net	167,140

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	3,028,059
Deferred Taxes	(6,277)
Accumulated Depreciation	(26,369)
Total Net	2,995,413

Gas Utility Plant Projects - Overhead Adjustment ISRS Eligible Projects:

<u>Work Orders Placed in Service</u>	
Gross Additions	543,117
Deferred Taxes	(4,674)
Accumulated Depreciation	(6,414)
Total Net	532,029

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

Total Incremental Accumulated Depreciation	(614,841)
Total Incremental Accumulated Deferred Taxes	(56,712)

Total ISRS Rate Base	53,781,259
Overall Rate of Return per GR-2021-0108	6.37%
UOI Required	3,426,350
Income Tax Conversion	1.31303
Revenue Requirement on Capital	4,498,900

Depreciation Expense	1,051,079
Net Property Taxes	1,684,305

Net Income Taxes	786,523
Total ISRS Revenues	<u>6,948,258</u>
Total ISRS Rate Base	53,781,259
Weighted Cost of Debt per GR-2021-0108	<u>1.699%</u>
Interest Deduction	913,744
Marginal Income Tax Rate	<u>23.84%</u>
Income Tax Reduction due to Interest	217,837
Income Tax Conversion Factor	<u>1.31303</u>
Revenue Requirement Impact of Interest Deductibility	286,027
263A Transfers Deduction	-
Service Transfers Deduction	-
263A and Service Transfers Tax Deductible Items	-
Income Tax Factor	<u>23.84%</u>
Income Tax Reduction due to Deductibility Items	-
Income Tax Conversion Factor	<u>1.31303</u>
Revenue Requirement Impact of 263A Deductibility	-
Total Staff Expected ISRS Revenues	<u><u> </u></u>
Calculated Income Taxes	1,072,550
Interest Tax Deduction	(286,027)
263A Deduction	-
Net Income Taxes	786,523

Spire Missouri West
ISRS - Case # GO-2022-0339
ISRS Calculation of Property Taxes
Appendix B - Schedule

Spire Missouri East
ISRS Calculation of Property Taxes

DISTRIBUTION REAL ESTATE

		<u>CY 2021</u>
<u>Service Additions</u>		
Total Service Additions		2,566,721.44
Specific Real Additions		
	376.10	1,976,307.79
	Mains - 376s	<u>57,569,508.58</u>
Total Specific Additions		<u>59,545,816.37</u>
Retirements		
	Services	(598,303.59)
	Mains - Cast Iron	(34,045.00)
	Mains - Steel	(597,850.31)
	Mains - Plastic	<u>(192,570.63)</u>
		<u>(1,422,769.53)</u>
Net Real Estate		60,689,768.28
Assessment Rate		<u>32%</u>
Assessed Value		19,420,725.85
Real Estate Rate/\$100		<u>8.65%</u>
Real Estate Taxes		<u>1,679,892.79</u>

DISTRIBUTION PERSONAL PROPERTY

		<u>CY 2021</u>
	378.00	151,086.75
	379.00	<u>1,963.70</u>
Total Specific Personal		<u>153,050.45</u>
Specific Personal Retirements		
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Net Personal Property		153,050.45
Assessment Rate		<u>33.33%</u>
Assessed Value		51,011.71
Personal Prop. Rate/\$100		<u>8.65%</u>
Personal Property Taxes		<u>4,412.51</u>
Total Property Taxes		<u><u>1,684,305.30</u></u>

**Spire West
ISRS Filing**

Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

<u>ISRS Activity:</u>	<u>Accumulated Depreciation</u>	<u>Accumulated Deferred Income Taxes</u>
<u>Main Replacements, etc.</u>		
Dec-21	632,102.46	540,943.09
Jun-22	<u>1,130,837.67</u>	<u>572,445.01</u>
Incremental Change	<u><u>498,735.21</u></u>	<u><u>31,501.92</u></u>
<u>Services</u>		
Dec-21	75,955.01	41,585.74
Jun-22	<u>130,131.54</u>	<u>47,345.13</u>
Incremental Change	<u><u>54,176.53</u></u>	<u><u>5,759.39</u></u>
<u>Regulator Stations</u>		
Dec-21	9,889.06	4,064.85
Jun-22	<u>20,233.91</u>	<u>1,857.55</u>
Incremental Change	<u><u>10,344.85</u></u>	<u><u>-2,207.30</u></u>
<u>Main Relocations</u>		
Dec-21	74,622.70	80,074.04
Jun-22	<u>126,206.87</u>	<u>101,731.99</u>
Incremental Change	<u><u>51,584.17</u></u>	<u><u>21,657.95</u></u>
<u>Main Reinforcements</u>		
Dec-21	0.00	0.00
Jun-22	<u>0.00</u>	<u>0.00</u>
Incremental Change	<u><u>0.00</u></u>	<u><u>0.00</u></u>
TOTAL INCREMENTAL CHANGE	<u><u>614,840.76</u></u>	<u><u>56,711.96</u></u>

Spire Missouri West
ISRS - Case # GO-2022-0339
ISRS Deferred Taxes — Rate Base Reduction - Main Replacements
Appendix B - Schedule 9

Spire Missouri West
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	
for Plant in Service	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	
	2021	2022	Total
	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	-	49,838,156.04	49,838,156.04
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	49,838,156.04	49,838,156.04
Bonus Depreciation for Period	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	-		-
Fiscal Year 2022 (Oct 1 - Sep 30)	-	1,798,908.24	1,798,908.24
	-	-	-
Total Tax Depreciation	-	1,798,908.24	1,798,908.24
Total Book Depreciation			<u>365,852.26</u>
Difference Between Book and Tax Depreciation			<u>1,433,055.98</u>
Deferred Income Taxes (@23.84%)	23.84%		<u><u>341,640.55</u></u>

Spire Missouri West
ISRS - Case # GO-2022-0339
ISRS Deferred Taxes — Rate Base Reduction - Services
Appendix B - Schedule 10

Spire Missouri West
ISRS Deferred Taxes — Rate Base Reduction

	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	
Depreciation for the period	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	
for Plant in Service	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	
	<u>2021</u>	<u>2022</u>	<u>Total</u>
	C	C	
	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
<u>Services</u>			
Additions	-	3,273,752.00	3,273,752.00
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	3,273,752.00	3,273,752.00
Bonus Depreciation for Period	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	-		-
Fiscal Year 2022 (Oct 1 - Sep 30)	-	118,166.08	118,166.08
	-	-	-
Total Tax Depreciation	-	118,166.08	118,166.08
Total Book Depreciation			<u>65,598.31</u>
Difference Between Book and Tax Depreciation			<u>52,567.77</u>
Deferred Income Taxes (@23.84%)	23.84%		<u><u>12,532.16</u></u>

Spire Missouri West
ISRS - Case # GO-2022-0339
ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations
Appendix B - Schedule 11

Spire Missouri West
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	Total
	2021	2022	
	20 Year Life 0% Bonus	20 Year Life 0% Bonus	
<u>Regulator Stations</u>			
Additions	-	169,686.58	169,686.58
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	169,686.58	169,686.58
Bonus Depreciation for Period	-	-	-
	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	-	-	-
Fiscal Year 2022 (Oct 1 - Sep 30)	-	3,181.62	3,181.62
	-	-	-
Total Tax Depreciation	-	3,181.62	3,181.62
Total Book Depreciation			2,348.26
Difference Between Book and Tax Depreciation			833.36
Deferred Income Taxes (@23.84%)	23.84%		198.67

Spire Missouri West
ISRS - Case # GO-2022-0339
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix B - Schedule 12

Spire Missouri West
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	Total
	Jun 1 2021 - Sep 30 2021 2021	Oct 1 2021 - Dec 31 2021 2022	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Main Relocations</u>			
Additions	-	1,460,003.81	1,460,003.81
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	1,460,003.81	1,460,003.81
Bonus Depreciation for Period	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	-		-
Fiscal Year 2022 (Oct 1 - Sep 30)	-	52,698.84	52,698.84
Total Tax Depreciation	-	52,698.84	52,698.84
Total Book Depreciation			<u>26,369.29</u>
Difference Between Book and Tax Depreciation			<u>26,329.55</u>
Deferred Income Taxes (@23.84%)	23.84%		<u><u>6,276.96</u></u>

Spire Missouri West
ISRS - Case # GO-2022-0339
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix B - Schedule 12a

Spire Missouri West
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Jun 1 2021 - Sep 30 2021	Jan 1 2022 - Jun 30 2022	Total
	Jun 1 2021 - Sep 30 2021 2021	Jan 1 2022 - Jun 30 2022 2022	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Main Relocations</u>			
Additions	-	543,116.82	543,116.82
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	543,116.82	543,116.82
Bonus Depreciation for Period	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	-		-
Fiscal Year 2022 (Oct 1 - Sep 30)	-	19,603.80	19,603.80
Total Tax Depreciation	-	19,603.80	19,603.80
Total Book Depreciation			-
Difference Between Book and Tax Depreciation			19,603.80
Deferred Income Taxes (@23.84%)	23.84%		4,673.55

Spire Missouri West
ISRS - Case # GO-2022-0339
Capital Structure/Rate of Return for ISRS
Appendix B - Schedule 13

Spire Missouri East
Capital Structure/Rate of Return for ISRS
Case GR-2021-0108

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	41.99%	3.99%	1.6754%
STD	8.15%	0.29%	0.0236%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	49.86%	9.37%	4.6719%
Total Capital *			<u>6.37%</u>
Tax Multiplier			1.31305
Composite Weighted Cost of Debt			1.6990%

* Reflects Missouri PSC's Report and Order in GR-2021-0108

Spire Missouri West
ISRS - Case # GO-2022-0339
ISRS Rate Design
Appendix B - Schedule 14

Spire Missouri West
ISRS Rate Design

Current ISRS Revenues \$ 6,948,258

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	493,298	20.00	1.0000	493,298	81.2504%	0.95	5,645,485
SGS	29,393	37.20	1.8600	54,671	9.0048%	1.77	625,675
LGS	3,845	161.39	8.0695	31,027	5.1104%	7.70	355,087
LV	14	1,357.95	67.8975	951	0.1566%	64.75	10,879
LGS Transport	225	180.80	9.0400	2,034	0.3350%	8.62	23,278
LV Transport	439	1,145.90	57.2950	25,153	4.1428%	54.64	287,855
Total	527,214				100.0000%		<u>6,948,258</u>

*Average customers - GR-2021-0108

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

Spire Missouri West
 ISRS - Case # GO-2022-0339
 ISRS Cumulative Rate Design
 Appendix B - Schedule 15

Spire Missouri West
 ISRS Rate Design

Total ISRS Revenues		12,311,753					Current	Current
<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>ISRS Charge</u>	<u>ISRS Revenues</u>	
Residential	493,298	20.00	1.0000	493,298	81.2504%	1.69	10,003,344	
SGS	29,393	37.20	1.8600	54,671	9.0048%	3.14	1,108,646	
LGS	3,845	161.39	8.0695	31,027	5.1104%	13.64	629,186	
LV	14	1,357.95	67.8975	951	0.1566%	114.74	19,276	
LGS Transport	225	180.80	9.0400	2,034	0.3350%	15.28	41,246	
LV Transport	439	1,145.90	57.2950	25,153	4.1428%	96.82	510,055	
Total	527,214				100.0000%		<u>12,311,753</u>	

*Average customers - GR-2021-0108