

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50033427	MAIN 8" EAST JACKSON RD.	07/09/03	97.98	0.00	2.35
50033397	HYDRANT 6" THORNHILL DR.	07/09/03	360.99	0.00	7.76
50033345	VALVE 8" CHAMBERS RD.	07/09/03	2.04	0.00	0.05
50033342	HYDRANT 16" PATTERSON RD.	07/09/03	340.93	0.00	7.33
50033325	MAIN 6" SPRINGWOOD DR.	07/09/03	85.53	0.00	2.05
50033321	MAIN 20" KEHRS MILL RD.	07/09/03	190.02	0.00	4.37
50033318	MAIN 6" CLARKSON DR.	07/09/03	71.88	0.00	1.73
50033316	HYDRANT 6" VENTURA DR.	07/09/03	215.59	0.00	4.64
50033312	HYDRANT 6" DOUGLASS CT.	07/09/03	366.02	0.00	7.87
50033259	FLUSH VALVE 6" TUREEN DR.	07/09/03	6.44	0.00	0.18
50033218	MAIN 6" STANSBERRY AVE.	07/09/03	76.21	0.00	1.83
50033178	MAIN 16" DUNN RD.	07/09/03	143.21	0.00	3.44
50033164	VALVE 6" ROSALIE AVE.	07/09/03	1.98	0.00	0.05
50033155	HYDRANT 6" JEFFERSON AVE.	07/09/03	360.99	1,268.62	7.76
50033083	MAIN 8" CLAYTON RD.	07/09/03	32.56	0.00	0.78
50033078	MAIN 6" MCKNIGHT ORCHARD LN.	07/09/03	66.88	0.00	1.61
50033076	MAIN 8" OLD ST. CHARLES RD.	07/09/03	79.36	0.00	1.90
50033033	VALVE 6" MEAD DR.	07/09/03	4.49	0.00	0.11
50033029	MAIN 6" CAROLE LN.	07/09/03	115.06	0.00	3.23
50033024	MAIN 8" SCHULTE RD.	07/09/03	85.46	0.00	2.05
50032891	MAIN 6" S. CENTRAL AVE.	07/09/03	108.66	0.00	3.05
50032888	HYDRANT 6" BELLSWORTH DR.	06/24/03	345.94	0.00	7.44
50032784	VALVE 6" DALE AVE.	07/09/03	1.89	0.00	0.05
50032781	MAIN 6" FIELDHURST DR.	07/09/03	99.53	0.00	2.80
50032763	MAIN 6" BURDEAU LN.	07/09/03	65.31	0.00	1.57
50032692	HYDRANT 6" JEFFERSON AVE.	07/09/03	1,799.98	1,048.51	38.70
50032683	VALVE 6" LONGHENRICH DR.	07/09/03	5.95	0.00	0.17
50032588	MAIN 8" ADIE RD.	07/09/03	102.57	0.00	2.46
50032485	MAIN 6" LAKEVIEW AVE.	07/09/03	35.76	0.00	0.86
50032364	VALVE 6" LOTHIAN CIR.	07/09/03	4.49	0.00	0.11
50032362	MAIN 6" ALGONQUIN WOOD	07/09/03	36.29	0.00	0.87
50032335	MAIN 6" GLENMOOR AVE.	07/09/03	31.79	0.00	0.76
50032281	HYDRANT 6" W. KIRKHAM AVE.	06/24/03	115.30	0.00	2.48
50032278	MAIN 6" WINDRIDGE CT.	07/09/03	87.09	0.00	2.09
50032265	MAIN 8" KEHRS MILL BEND DR.	07/09/03	441.38	0.00	12.40
50032263	HYDRANT 12" FORSYTH BLVD.	06/24/03	1,799.99	0.00	38.70
50032258	FLUSH VALVE 6" WARMINGTON CT.	07/09/03	18.91	0.00	0.53
50032256	VALVE 6" BALLAS CT.	07/09/03	4.75	0.00	0.11
50032254	VALVE 6" VENETIAN DR.	07/09/03	1.89	0.00	0.05
50032252	HYDRANT 6" MOORLANDS DR.	06/24/03	1,799.99	0.00	38.70
50032250	VALVE 6" THERESA AVE.	07/09/03	4.23	0.00	0.10
50032247	VALVE 6" DIXIE DR.	07/09/03	4.49	0.00	0.11
50032245	MAIN 8" TWIGWOOD DR.	07/09/03	179.46	0.00	5.04
50032168	VALVE 6" SHELLEY AVE.	07/09/03	4.49	0.00	0.11
50032155	MAIN 8" ISLEVIEW DR.	07/09/03	269.22	0.00	7.57
50032108	VALVE 6" VINE AVE.	06/24/03	4.06	0.00	0.10
50032042	VALVE 6" HIAWATHA AVE.	06/09/03	27.55	0.00	0.66
50031998	VALVE 6" LORENZO LN.	06/24/03	1.72	0.00	0.04
50031840	MAIN 16" DUNN RD.	06/24/03	201.04	0.00	5.65
50031757	VALVE 6" CRANDEL DR.	06/24/03	5.59	0.00	0.16
50031697	VALVE 6" JOLENE DR.	06/24/03	4.75	0.00	0.11
50031681	VALVE 6" WEST ROSE AVE.	06/05/03	3.88	0.00	0.09
50031642	HYDRANT 8" LARIMORE RD.	06/24/03	120.32	0.00	2.59
50031613	MAIN 20" LONE EALGE DR.	06/04/03	173.51	0.00	4.16
50031611	HYDRANT 12" PENNSYLVANIA AVE	06/04/03	1,243.44	0.00	26.73
50031609	HYDRANT 8" LEMAY FERRY RD.	06/04/03	340.93	0.00	7.33
50031503	MAIN 6" HAVERTON DR.	06/04/03	203.72	0.00	5.72
50031497	VALVE 8" S. ELM AVE.	06/04/03	2.23	0.00	0.05
50031495	HYDRANT 6" MAY VALLEY LN.	06/04/03	807.22	0.00	17.36
50031466	MAIN 8" WESTLINE IND. DR	06/04/03	79.20	0.00	2.23
50031459	FLUSH VALVE 6" WOODCREST LN.	06/04/03	11.30	0.00	0.32
50031355	VALVE 6" KAYSER AVE.	06/04/03	4.83	0.00	0.12
50031267	VALVE 6" EASTMONT PL.	06/04/03	2.59	0.00	0.06
50031247	HYDRANT 8" TELEGRAPH RD	06/04/03	90.24	0.00	1.94
50031244	VALVE 6" STANFORD AVE.	06/04/03	1.89	0.00	0.05
50031231	FLUSHVALVE 6" HICKORY KNOLL CT	06/05/03	13.88	0.00	0.39
50031171	VALVE 6" MORTIZ AVE.	06/24/03	1.98	0.00	0.05
50031131	Retire 283' of 6" Cl main	05/22/03	3,936.93	83.40	110.63
50031130	Retire hydrant on Trent Dr.	05/20/03	1,799.99	83.40	38.70
50031127	VALVE 6" DENNY RD.	06/24/03	1.55	0.00	0.04
50031093	MAIN 6" FULLERTON AVE.	06/24/03	55.16	0.00	1.32
50031066	RET FIRE HYD 6"AC- DOGWOOD LN	06/26/03	1,799.99	163.99	38.70
50031065	RETIRE MAIN 6"AC- DOGWOOD LN	06/26/03	22,176.24	3,255.05	623.15

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50031058	VALVE 6" ORLEANS ST.	06/04/03	55.16	0.00	1.32
50030953	HYDRANT 6" ALANDALE CT.	06/24/03	1,799.99	0.00	38.70
50030928	VALVE 6" JANUARY AVE.	05/13/03	4.74	0.00	0.11
50030857	VALVE 6" BIG BEND BLVD.	05/13/03	6.98	0.00	0.20
50030838	RET HYDRANT EDGAR RD.	06/11/03	129.99	203.42	2.79
50030837	RET 4" CI EDGAR RD.	06/11/03	1,182.64	6,851.18	28.38
50030800	MAIN 6" BRIARTON DR.	05/13/03	46.66	0.00	1.12
50030776	HYDRANT 6" CABIN CLUB DR.	05/13/03	1,799.99	0.00	38.70
50030771	RET MAIN 12" DI - WHITE ROAD	06/26/03	275.40	314.71	6.33
50030710	HYDRANT 6" WESTMORELAND AVE.	05/13/03	120.31	0.00	2.59
50030690	VALVE 6" ORLANDO DR.	05/13/03	1.80	0.00	0.04
50030615	MAIN 6" COLLEEN AVE. (E&W)	06/04/03	31.80	0.00	0.76
50030595	MAIN 6" DUKE DR.	05/13/03	113.53	0.00	3.19
50030516	VALVE 12" WESTPORT PLAZA DR.	05/13/03	14.95	0.00	0.42
50030413	VALVE 6" SAPPINGTON RD.	06/24/03	1.55	0.00	0.04
50030404	VALVE 6" KIMKER LN.	06/24/03	4.74	0.00	0.11
50030401	VALVE 6" CIRCLEVIEW DR.	06/24/03	4.05	0.00	0.10
50030326	FLUSH VALVE 6" KAMPING LN.	05/13/03	28.60	0.00	0.80
50030295	VALVE 6" S. ROCK HILL RD.	06/24/03	1.80	0.00	0.04
50030265	VALVE 6" CARRIMAE CT.	05/13/03	6.21	0.00	0.17
50030149	FLUSH VALVE 6" TOWLES FARM CT.	05/13/03	21.16	0.00	0.59
50030085	VALVE 6" ORCHARD AVE.	06/27/03	97.38	0.00	2.34
50029886	HYDRANT 6" MALDON LN.	05/15/03	275.75	0.00	5.93
50029867	RETIRE FH ONLY ON WHITE ROAD	06/26/03	867.41	236.40	18.65
50029859	HYDRANT VALVE 4" CATALPA AVE.	06/24/03	1.83	0.00	0.04
50029823	HYDRANT 6" NORTHMOOR DR.	07/09/03	1,799.99	0.00	38.70
50029819	VALVE 6" HURSTGREEN DR.	06/27/03	4.74	0.00	0.13
50029689	VALVE 6" NEW YORK ST.	06/04/03	75.16	0.00	1.80
50029615	VALVE 6" MELVIN AVE.	06/27/03	3.63	0.00	0.09
50029575	FLUSH VALVE 6" CARMEL CT.	06/27/03	5.43	0.00	0.13
50029512	Retire hyd on Manchester Rd.	05/14/03	1,800.00	95.17	38.70
50029476	VALVE 6" CONNIE LN.	04/15/03	5.17	0.00	0.12
50029474	VALVE 4" CLAYTON TERRACE	04/15/03	5.17	0.00	0.12
50029438	HYDRANT 12" PAGE AVE.	05/09/03	225.63	0.00	4.85
50029405	VALVE 6" ARLINGTON AVE.	06/27/03	3.63	0.00	0.09
50029164	HYDRANT 12" BROOKMONT DR.	05/09/03	360.98	0.00	7.76
50029156	VALVE 6" BRANDSFORD POINT	06/27/03	21.41	0.00	0.60
50029137	MAIN 6" AMHERST AVE.	04/15/03	33.18	0.00	0.80
50029114	VALVE 4" GLEN RD.	04/15/03	1.83	0.00	0.04
50029112	VALVE 8" S. MAPLE AVE.	04/15/03	25.74	0.00	0.72
50028973	MAIN 6" BRAEMAR DR.	06/27/03	80.88	0.00	1.94
50028944	VALVE 8" ALLEY W OF LIMIT AVE	06/27/03	2.43	0.00	0.06
50028857	RETIRE 6" DI ST CHARLES RK RD	06/05/03	946.13	0.00	26.59
50028856	RETIRE 20" DI ST CHARLES RK RD	06/05/03	837.71	0.00	19.27
50028851	RETIRE 20" DI CLER PLACE ESM'T	06/05/03	2,168.87	0.00	49.88
50028754	VALVE 6" SEDAN DR.	06/26/03	4.06	0.00	0.10
50028721	VALVE 6" SLEVIN LN.	06/26/03	4.75	0.00	0.11
50028604	MAIN/VALVE 6" LANGSWORTH DR.	06/26/03	146.88	0.00	4.13
50028557	VALVE 6" SCHOFIELD PL.	06/26/03	5.61	0.00	0.13
50028535	VALVE 6" ROBYN RD.	04/15/03	1.73	0.00	0.04
50028525	VALVE 6" W. ROSE AVE.	04/15/03	3.89	0.00	0.09
50028521	HYDRANT 6" OLD WESTBURY LN.	04/15/03	130.34	0.00	2.80
50028505	MAIN 6" CORAL DR.	06/26/03	35.77	0.00	0.86
50028446	HYDRANT 6" WILSHIRE TERRACE	04/15/03	280.76	0.00	6.04
50028439	HYDRANT 6" JONQUIL DR.	04/15/03	120.30	0.00	2.59
50028437	VALVE 6" VALMEYER RD.	04/15/03	6.37	0.00	0.18
50028430	HYDRANT 6" S. ROCK HILL RD.	04/15/03	115.30	0.00	2.48
50028405	VALVE 6" HERN AVE.	04/15/03	5.84	0.00	0.16
50028392	VALVE 6" LANSING AVE.	04/15/03	30.91	0.00	0.74
50028386	VALVE 6" HERN AVE.	04/15/03	5.84	0.00	0.16
50028316	VALVE 6" TAYLOR RD.	04/15/03	4.23	0.00	0.10
50028277	RET MAIN 12" DI - DALE AVE	05/12/03	1,118.18	6,575.03	31.42
50028178	MAIN 6" CRAIGWOOD TERR.	06/26/03	107.29	0.00	3.01
50028164	RET FIR HYD-NEW HALLS FERRY RD	04/17/03	1,218.36	0.00	26.19
50028122	VALVE 6" ASHLAND AVE.	06/26/03	1.98	0.00	0.05
50028049	MAIN 6" WARWICKHALL DR.	06/26/03	113.50	0.00	3.19
50028023	MAIN 6" BECKER RD.	06/25/03	48.29	0.00	1.16
50028004	HYDRANT 6" MEYER ESMT.	05/09/03	501.39	0.00	10.78
50027760	VALVE 4" PASADENA AVE.	06/25/03	1.84	0.00	0.04
50027552	VALVE 8" WOODGROVE CT.	06/02/03	2.13	0.00	0.05
50027536	HYDRANT 4" ROBINSON AVE.	05/15/03	1,800.00	0.00	38.70
50027478	HYDRANT 4" PYRAMID DR.	06/02/03	1,789.96	0.00	38.48
50027469	MAIN 6" ZINZER CT.	06/25/03	31.11	0.00	0.75

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50027467	RETIRE FIRE HYDRANT LEAD	03/19/03	1,800.00	138.92	38.70
50027466	VALVE 6" LARKSPUR DR.	06/25/03	4.75	0.00	0.11
50027464	HYDRANT 4" KUHLMAN AVE.	05/15/03	1,800.00	0.00	38.70
50027461	VALVE 6" GRANTWOOD LN.	06/25/03	1.73	0.00	0.04
50027413	HYDRANT 6" LACKLAND RD.	05/09/03	1,799.99	0.00	38.70
50027341	VALVE 6" TANGLEWILDE DR.	05/14/03	6.54	0.00	0.18
50027326	VALVE 6" NAVAJOE ST.	06/25/03	3.10	0.00	0.07
50027271	VALVE 6" NESBIT DR.	06/25/03	5.18	0.00	0.12
50027081	MAIN 6" NOLAN DR.	06/25/03	35.77	0.00	0.86
50027018	MAIN 6" MAR-EL CT.	06/25/03	80.87	0.00	1.94
50027016	HYDRANT 6" COACHLIGHT LN.	05/09/03	1,799.99	390.43	38.70
50026845	VALVE 4" HART AVE.	06/25/03	0.86	0.00	0.02
50026779	RET MAIN 8" CI-SHACKELFORD RD	06/11/03	1,189.71	0.00	33.43
50026648	HYDRANT 6" MAGOFFIN RD.	05/09/03	1,799.98	0.00	38.70
50026453	FLUSH VALVE 2" MORGANFORD RD.	02/28/03	4.75	0.00	0.11
50026451	VALVE 6" TALBOT DR.	02/28/03	2.59	0.00	0.06
50026448	VALVE 6" EAST DR.	02/28/03	5.96	0.00	0.14
50026445	VALVE 6" TEAKWOOD DR.	02/28/03	4.75	0.00	0.11
50026443	HYDRANT 6" SWIFTON AVE.	02/28/03	255.62	0.00	5.50
50026347	HYDRANT 6" SHERIDAN DR.	05/09/03	1,799.98	0.00	38.70
50026027	VALVE 4" OAKWOOD AVE.	06/25/03	2.18	0.00	0.05
50025620	VALVE 8" HANNA RD.	02/05/03	6.11	0.00	0.15
50025612	MAIN 20" HANLEY RD.	02/05/03	36.72	-552.15	0.84
50025406	MAIN 6" REMINGTON LN.	06/05/03	33.78	0.00	0.81
50025358	VALVE 6" FORTUNE LN.	02/05/03	4.84	0.00	0.12
50025325	VALVE 6" OASIS DR.	02/05/03	5.18	0.00	0.12
50025270	MAIN 6" MINNIE AVE.	06/25/03	24.88	0.00	0.60
50025151	VALVE 6" DALE AVE.	07/09/03	1.81	0.00	0.04
50025045	VALVE 6" HEIDELBERG AVE.	06/05/03	4.75	0.00	0.11
50024985	VALVE 6" FORDYCE LN.	06/27/03	1.73	0.00	0.04
50024955	Retire 6" main on Courtney Esmt	04/29/03	296.46	468.92	7.12
50024953	Retire 8" DI main on Clrkson Rd	04/29/03	9,997.38	1,134.30	280.93
50024890	HYDRANT 8" CONCORD SCHOOL RD.	05/09/03	1,799.98	0.00	38.70
50024887	HYDRANT 4" EDGAR RD.	01/27/03	1,799.98	3,587.04	38.70
50024819	HYDRANT 6" LITZINGER RD.	01/14/03	35.10	0.00	0.75
50024739	RET 12" CI MAIN ON LADUE RD.	03/17/03	1,455.99	0.00	33.49
50024703	RET FIRE HYD - KENILWORTH CT	06/04/03	25.91	171.29	0.73
50024702	RET MAIN 8" CI - KENILWORTH CT	06/04/03	2,324.31	1,021.12	65.31
50024663	RET HYDRANT YORK DR.	06/04/03	1,799.99	69.16	38.70
50024662	RET HYDRANT YORK DR.	06/04/03	1,799.99	69.16	38.70
50024658	RET 6" CI MAIN YORK DR.	06/04/03	558.87	138.35	13.41
50024638	RET 6" CI MAIN REVERE DR.	02/19/03	299.39	307.97	7.19
50024564	HOLSHIRE WAY	04/21/03	1,799.99	130.70	38.70
50024562	BRIARWYCK DR.	04/02/03	1,799.99	138.63	38.70
50024561	BRIARWYCK DR.	04/02/03	1,799.99	138.64	38.70
50024560	LONDONDARY DR.	04/02/03	1,799.99	138.64	38.70
50024559	LEXBRIDGE LN.	05/14/03	1,799.99	110.78	38.70
50024558	HOLSHIRE WAY CT.	05/05/03	354.23	0.00	9.95
50024557	HOLSHIRE WAY	04/21/03	6,255.84	182.02	175.79
50024555	BRIARWYCK DR.	04/02/03	5,184.40	147.32	145.68
50024554	LONDONDARY DR.	04/02/03	5,616.43	370.38	157.82
50024553	LEXBRIDGE LN.	05/14/03	4,579.52	1,029.84	128.68
50024550	RET FH ONLY - FOLK AVE	03/06/03	1,799.99	568.34	38.70
50024453	HYDRANT 8" WEBER RD.	06/27/03	1,799.99	0.00	38.70
50024440	RET FIRE HYD - MONTAUK DR	06/04/03	1,799.99	172.77	38.70
50024438	RET MAIN 6" CI - MONTAUK DR	06/04/03	4,217.94	563.48	101.23
50024422	RET FIRE HYD ON CATHCART DR	05/05/03	1,799.99	63.69	38.70
50024420	RET FIRE HYD ON PRETORIA DR	05/05/03	1,799.99	63.69	38.70
50024415	RET FIRE HYD ON PRETORIA DR	05/06/03	1,799.99	63.69	38.70
50024407	RET FIRE HYD ON PRETORIA DR	05/05/03	1,799.99	63.69	38.70
50024403	RET 6" CI-CATHCART DR	05/06/03	5,262.16	1,284.35	147.87
50024402	RET 6" DI-PRETORIA DR	05/05/03	6,427.32	271.48	180.61
50024275	HYDRANT 8" CONWAY RD.	01/03/03	1,799.99	0.00	38.70
50024242	HYDRANT 12" CORPORATE EXCHANGE	05/09/03	1,799.99	140.86	38.70
50024213	HYDRANT 4" LAFAYETTE AVE.	01/03/03	1,799.99	0.00	38.70
50024198	HYDRANT 6" LAUREL HILL DR.	05/09/03	1,799.99	399.84	38.70
50024096	VALVE 6" ROTH HILL DR.	06/27/03	2.35	0.00	0.06
50023981	RET MAIN 6" PVC - LOEKES DR	02/04/03	245.38	169.06	6.90
50023980	RET MAIN 6" PVC - LOEKES DR	02/04/03	245.38	329.12	6.90
50023979	RET MAIN 6" PVC - LOEKES DR	02/04/03	245.38	123.65	6.90
50023978	RET MAIN 6" PVC - LOEKES DR	02/04/03	245.36	123.61	6.89
50023828	MAIN 6" COURTWOOD CIRCLE	12/10/02	24.18	0.00	0.68
50023591	FH VALVE 6" E. LINDEN AVE.	12/09/02	19.93	0.00	0.56

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50023450	VALVE 18" WATSON RD.	01/03/03	7.19	0.00	0.17
50023448	HYDRANT 4" FOURTH ST.	12/20/02	1,799.98	0.00	38.70
50023445	HYDRANT 6" BOBOLINK DR.	01/03/03	1,799.99	0.00	38.70
50023443	VALVE 8" ST. CHARLES ROCK RD.	01/03/03	2.13	0.00	0.05
50023412	KINGSBURY AVE.	04/14/03	345.61	17,690.19	7.95
50023274	MAIN 6" MARSHALL AVE.	01/03/03	24.70	0.00	0.59
50023264	HYDRANT 6" GEORGIA AVE.	01/03/03	1,799.99	0.00	38.70
50023238	VALVE 4" GARDEN AVE.	01/03/03	4.67	0.00	0.11
50023224	HYDRANT 6" PINE AVE.	12/04/02	1,799.99	0.00	38.70
50023222	HYDRANT 8" THEISS RD.	01/03/03	1,799.99	0.00	38.70
50023086	HYDRANT 6" BRADSHAW DR.	01/03/03	1,799.99	0.00	38.70
50023012	Ret. Main 6" CI Arlington Ave.	06/09/03	163.30	264.54	3.92
50023010	Ret. Main 6" CI Suffolk Ave.	06/09/03	54.35	167.48	1.30
50023008	Ret. Main 6" CI Laclede Sta. Rd.	06/09/03	367.23	149.50	8.81
50022929	MAIN 6" COLGATE AVE.	12/20/02	32.32	0.00	0.78
50022805	HYDRANT 6" SPRING MEADOWS DR.	01/03/03	1,799.99	0.00	38.70
50022802	VALVE 12" S. ROCK HILL RD.	01/03/03	2.34	0.00	0.06
50022800	VALVE 12" GRANT RD.	01/03/03	3.36	0.00	0.08
50022796	HYDRANT 6" CLOVERLEAF LN.	01/03/03	1,799.99	0.00	38.70
50022791	HYDRANT 6" BECKER RD.	01/03/03	1,799.99	0.00	38.70
50022716	VALVE 20" CHESTERFIELD AIRPORT	01/03/03	36.39	0.00	1.02
50022645	RET NCP N. Chem Dist Pipe	12/20/02	6,077.48	1,467.50	170.78
50022609	HYDRANT 6" FORSYTHIA LN.	01/03/03	1,799.99	0.00	38.70
50022559	HYDRANT 6" ARMIN AVE.	01/03/03	1,799.99	0.00	38.70
50022537	HYDRANT 4" GRAY AVE.	01/03/03	1,799.99	0.00	38.70
50022504	VALVE 8" GRANT RD.	01/03/03	9.94	0.00	0.28
50022485	HYDRANT 6" SELMA AVE.	01/03/03	1,799.99	0.00	38.70
50022483	HYDRANT 4" SHERWOOD DR.	01/03/03	1,799.99	0.00	38.70
50022463	HYDRANT 6" BLOSSOMWOOD CT.	01/03/03	1,799.99	0.00	38.70
50022461	VALVE 6" INTERNATIONAL PLAZA	01/03/03	6.56	0.00	0.18
50022446	FLUSH VALVE 6" HURON DR.	12/03/02	5.95	0.00	0.17
50022444	RETIRE MAIN 6" NAPTON AVE.	12/09/02	198.73	0.00	4.77
50022428	AMERICAN INDUSTRIAL DRIVE	12/31/02	1,799.97	0.00	38.70
50022427	AMERICAN INDUSTRIAL DRIVE	12/31/02	1,799.97	88.91	38.70
50022426	AMERICAN INDUSTRIAL DRIVE	12/31/02	1,799.97	56.13	38.70
50022425	AMERICAN INDUSTRIAL DRIVE	12/31/02	10,391.19	854.57	291.99
50022301	RET HYD COMPLETE - CONWAY LN	05/08/03	130.10	185.00	2.80
50022300	RET HYD COMPLETE - CONWAY LN	05/08/03	135.14	172.43	2.91
50022285	RET HYD COMPLETE - CONWAY LN	05/08/03	130.10	266.42	2.80
50022284	RET 6" CI MAIN - CONWAY LN	05/08/03	2,043.11	2,346.56	49.03
50022783	Retire hyd only on Hanley Road	12/04/02	1,799.98	197.01	38.70
50022175	Retire hyd only on Hanley Road	12/04/02	1,284.17	310.23	27.61
50022157	VALVE 6" BUCKLEY RD.	01/03/03	1.52	0.00	0.04
50022155	HYDRANT 6" SHADY VALLEY DR.	01/03/03	1,799.99	0.00	38.70
50022153	VALVE 6" GRAYBIRCH DR.	01/03/03	4.74	0.00	0.11
50022138	Ret. 8" CI Main Big Bend	12/10/02	121.05	0.00	3.40
50022137	Ret. 8" CI Main Big Bend	12/10/02	213.68	0.00	6.00
50022107	RET FIRE HYD COMPLT- VILLA AVE	01/02/03	243.21	166.66	5.23
50022106	RET MAIN 6" CI- VILLA AVE	01/02/03	2,348.51	836.91	65.99
50022028	RET MAIN 10" PVC-MERAMEC STA RD	12/05/02	468.09	3,544.53	13.15
50022016	VALVE 8" CHAMBERS RD	12/03/02	1.45	0.00	0.03
50021956	VALVE 6" RYAN DR.	01/03/03	6.02	0.00	0.17
50021946	Retire hyd on Dale Avenue	12/04/02	1,338.57	1,038.83	28.78
50021945	MAIN 6" HALE DR.	01/03/03	175.39	0.00	4.93
50021908	HYDRANT 6" CHATWOOD TERR.	12/26/02	1,799.99	0.00	38.70
50021906	VALVE 6" JOLENE DR.	12/26/02	4.74	0.00	0.11
50021889	VALVE 8" BRIDGELAND DR.	12/26/02	23.48	0.00	0.66
50021887	FLUSH VALVE 6" WARHORSE LN.	12/26/02	6.73	0.00	0.19
50021869	HYDRANT 4" N. FOREST AVE.	12/26/02	1,799.99	0.00	38.70
50021833	RET 6" CI MAIN GRANT AVE.	12/10/02	406.87	4,113.62	9.76
50021760	Ret HYD - LADUE CREST LN.	03/03/03	186.85	178.13	4.02
50021759	Ret HYD - LADUE CREST LN.	03/03/03	186.85	267.79	4.02
50021758	Ret 6" CI - LADUE CREST LN.	03/03/03	3,663.23	633.77	87.92
50021754	RET MAIN 1.5" GALV- WEST DR	12/10/02	110.66	270.20	2.66
50021745	VALVE 6" VILLAWOOD LN.	12/26/02	2.06	0.00	0.05
50021681	FLUSH VALVE 6" SPRINGBROOK PL.	12/26/02	3.62	0.00	0.09
50021679	VALVE 6" W. CEDAR AVE.	12/26/02	1.81	0.00	0.04
50021724	Ret. hyd. complete	04/17/03	1,799.98	179.17	38.70
50021723	Ret. main 6" St. Damian Dr.	04/16/03	0.86	250.61	0.02
50021722	Ret. main 6" St. Clement Dr.	04/16/03	0.86	268.56	0.02
50021721	Ret. main 6" St. Lawrence Ave.	04/16/03	0.86	211.46	0.02
50021720	Ret. main 6" Iaina Lane	04/16/03	0.86	268.56	0.02
50021719	Ret. main 6" St. Shawn Lane	04/16/03	0.86	268.56	0.02

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50021718	Ret. Main 6" Tropic Dr.	04/16/03	0.86	211.47	0.02
50021673	Ret. main 6" Cypress Vlg. EsmtA	04/16/03	63.91	504.25	1.80
50021672	Ret. Main, 6" CI Cypress Vlg. Dr	04/16/03	351.68	291.99	9.88
50021670	Ret. Main, 6" CI Cypress Rd.	04/16/03	1,782.14	3,143.83	42.77
50020651	Ret Hyd. Cypress Village Dr.	04/17/03	354.65	508.84	7.62
50020650	Ret Hyd. complete Cypress Rd.	04/17/03	179.41	179.17	3.86
50020649	Ret Hyd. complete Cypress Rd.	04/17/03	165.01	179.17	3.55
50020648	Ret Hyd. complete Cypress Rd.	04/17/03	162.10	179.17	3.49
50020646	Ret. Main 6" CI Cypress Vlg. EC	04/16/03	75.89	179.17	2.13
50020645	Ret. Main 6" CI Cypress Vlg. D	04/16/03	113.82	291.99	3.20
50021630	RET MAIN 6" CI-WEST WATSON RD	01/15/03	2,887.99	2,020.79	69.31
50021611	RET FIRE HYD - PARKTOWNE N. DR	11/27/02	246.97	182.82	5.31
50021610	RET FIRE HYD - SANDPIPER DR.	11/27/02	246.25	182.82	5.29
50021606	RET MAIN 6" CI-PRKTWN N/SNDPPR	11/27/02	3,833.67	1,588.22	107.73
50021582	VALVE 4" SPRING AVE.	12/26/02	5.73	50.31	0.16
50021580	HYDRANT 6" RAMSEY LN.	12/26/02	1,799.99	0.00	38.70
50021445	VALVE 4" BELL AVE.	12/26/02	1.92	0.00	0.05
50021419	RET 6" MUELLER FH-TRI LANE DR	02/24/03	248.19	146.73	5.34
50021411	RET 6" CI MAIN ON TRI LANE DR	02/24/03	2,148.78	440.05	49.42
50021343	Ret. FH Bellefontaine Rd.	01/09/03	1,624.75	0.00	34.93
50021253	VALVE 6" W. LOCKWOOD AVE.	12/26/02	1.90	0.00	0.05
50021214	VALVE 6" ATALANTA AVE.	10/29/02	30.01	0.00	0.72
50021185	Ret main 12" CI-Folk Ave.	12/10/02	854.08	360.76	19.64
50021151	HYDRANT 6" RANCH LN.	12/26/02	1,799.99	0.00	38.70
50021090	RET MAIN 6" CI- ALSOBROOK ST	11/27/02	764.31	0.00	18.34
50021089	RET MAIN 6" CI- MILWAUKEE ST	11/27/02	945.66	0.00	22.70
50021086	RET FIRE HYD - ELECTRIC ST	11/27/02	2,606.91	0.00	56.05
50021081	RET MAIN 6" CI- ELECTRIC ST	11/27/02	1,054.88	121.73	25.32
50021049	VALVE 6" ASHLAND AVE.	12/06/02	1.99	0.00	0.05
50021045	RET NCP N. #6 Baffle Wall	12/20/02	0.86	4,716.91	0.02
50021044	RET NCP N. #5 Baffle Wall	12/20/02	0.86	6,888.26	0.02
50021027	HYDRANT 6" STAFFORD CT.	12/26/02	1,799.99	0.00	38.70
50020992	VALVE 4" ALGONQUIN PL.	12/26/02	1,799.99	0.00	38.70
50020917	VALVE 4" S. ELM AVE.	12/26/02	1.81	0.00	0.04
50020914	VALVE 4" MARSHALL PL.	12/26/02	1.71	0.00	0.04
50020911	HYDRANT 4" N. GORE AVE.	12/26/02	1,799.98	0.00	38.70
50021322	RET 6" AMER FH-KEHRS MILL RD	06/11/03	420.35	0.00	9.04
50021317	RET 6" AMER FH-KEHRS MILL RD	06/11/03	502.86	0.00	10.81
50021315	RET 6" AMER FH-KEHRS MILL RD	06/11/03	477.05	0.00	10.26
50021313	RET 6" AMER FH-KEHRS MILL RD	06/11/03	514.86	0.01	11.07
50021307	RET MAIN 8" CI-KEHRS MILL RD	06/11/03	2,652.93	0.00	61.02
50021278	RET 6" AMER FH-KEHRS MILL RD	03/11/03	1,854.10	139.80	39.86
50021272	RET 6" AMER FH-KEHRS MILL RD	03/11/03	1,000.40	139.84	21.51
50021268	RET MAIN 8" CI-KEHRS MILL RD	03/11/03	4,555.52	1,936.28	104.78
50021261	RET MAIN 8" CI KEHRS MILL RD.	12/26/02	751.13	712.39	18.03
50021249	RET 6" AMER FH-KEHRS MILL RD	03/11/03	1,854.10	139.80	39.86
50020816	RUE ST CATHERINE	12/31/02	1,799.97	145.43	38.70
50020815	RUE ST CATHERINE	12/31/02	3,810.49	145.43	107.07
50020814	RUE ST CATHERINE	12/31/02	696.15	145.43	19.56
50020813	RUE ST PIERRE	12/31/02	6,862.39	145.43	192.83
50020797	FLUSH VALVE 6" HIDDEN COVE LN.	11/27/02	3.51	0.00	0.10
50020794	HYDRANT 4" LEE AVE.	12/26/02	1,799.98	0.00	38.70
50029379	RET FH ON STANARD LN	06/10/03	105.29	124.67	2.26
50020746	HYDRANT 6" HAZEL AVE.	12/03/02	1,799.98	0.00	38.70
50020700	RET FIREHYD(16M152)SARATOGA ST	11/18/02	960.41	150.62	20.65
50020699	RET MAIN 6" CI - SARATOGA ST	11/18/02	939.40	169.83	22.55
50020655	VALVE 8" EAST LOCKWOOD AVE.	12/26/02	2.34	0.00	0.06
50020653	HYDRANT 4" RICHMOND PL.	10/29/02	78.98	0.00	1.70
50020591	VALVE 8" FENPARK DR.	11/27/02	722.09	0.00	20.29
50020586	VALVE 6" SPRING MEADOWS DR.	11/27/02	2.56	0.00	0.07
50020565	HDYRANT 6" WEST ROSE AVE.	12/26/02	1,799.98	0.00	38.70
50020547	OLIVE STREET RD.	10/11/02	650.00	-255.17	13.98
50020539	VALVE 4" VIRGINIA AVE.	12/26/02	2.23	0.00	0.05
50020468	HYDRANT 4" PARK AVE.	12/26/02	1,799.98	0.00	38.70
50020425	VALVE 5" BARDOT LN.	11/27/02	2.40	0.00	0.07
50020384	RET 6" CI PAUL AVE.	12/10/02	235.43	802.50	5.65
50020246	RET FIRE HYD- CROSSBROOK DR	10/11/02	3,971.91	-715.07	85.40
50020244	VALVE 6" SOUTHSIDE AVE.	12/26/02	2.24	0.00	0.05
50020169	HYDRANT 8" FEE FEE RD.	12/26/02	168.44	0.00	3.62
50020146	HYDRANT VALVE 4" LOCKSLEY PL.	10/29/02	1,799.99	0.00	38.70
50020098	HYDRANT 6" S. HOLMES AVE.	12/26/02	274.41	0.00	5.90
50019960	HYDRANT 4" PASADENA AVE.	12/03/02	1,799.98	0.00	38.70
50019910	Ret. 12" DP Main Chesterfield A	12/02/02	6,571.50	942.73	151.14

Missouri-American Water Company - St. Louis District						
ISRS Eligible Plant Retirements						
Task Order	Description	Out of Serv. Date	Original Cost	COR, net of Salvage	Depr. Expense	
50019909	Ret. FH Chesterfield Airport R	12/02/02	3,195.78	289.76	68.71	
50019908	Ret. FH Chesterfield Airport R	12/02/02	3,195.78	314.96	68.71	
50019905	MAIN 6" BLACKHAWK DR.	11/27/02	53.62	0.00	1.51	
50019878	HYDRANT 4" PARK RD.	12/23/02	1,799.98	0.00	38.70	
50019869	MAIN 6" SEVENTIETH ST.	12/23/02	62.89	0.00	1.51	
50019849	Retire hydrant on Olive Blvd.	10/09/02	367.35	394.41	7.90	
50019824	HYDRANT 4" PARK AVE.	12/23/02	1,799.98	0.00	38.70	
50019763	HYDRANT 6" DROMARA RD.	10/29/02	39.39	0.00	0.85	
50019740	RET MAIN 6" CI-ST MALACHY LN	04/23/03	64.98	147.68	1.83	
50019663	MAIN 6" ST. AUGUSTA LN.	12/23/02	67.39	0.00	1.62	
50019585	Retire main on Meacham St.	10/29/02	2,961.30	164.42	71.07	
50019537	RET HYD CHELSEA AVE.	11/27/02	81.84	189.35	1.76	
50019535	RET 6" CI MAIN CHELSEA AVE.	11/27/02	142.87	191.91	3.43	
50019522	RET 6" CI MAIN BALTIMORE AVE	11/13/02	718.17	462.40	17.24	
50019517	RET HYD STRATFORD AVE.	10/29/02	162.76	217.08	3.50	
50019516	RET 6" CI STRATFORD AVE.	10/29/02	532.17	217.10	12.77	
50019457	Retire hyd on Chsld Arprt Rd	11/27/02	1,368.44	255.86	29.42	
50019382	MAIN 6" MARILLAC AVE.	11/27/02	15.01	0.00	0.36	
50019380	MAIN 6" ST. DANIEL LN.	11/27/02	34.08	0.00	0.82	
50019378	MAIN 16" DORISANN CT.	12/23/02	198.29	0.00	5.57	
50019252	MAIN 6" MOSLEY HILL DR.	11/27/02	44.14	0.00	1.06	
50019132	MAIN 6" BAPTIST CHURCH RD.	12/23/02	96.76	0.00	2.72	
50019110	MAIN HAAS AVE.	11/09/02	78.63	0.00	2.21	
50019057	MAIN 6" ELMONT LN.	11/27/02	142.64	0.00	4.01	
50018997	RET. HYD CHESHIRE LN	10/29/02	672.14	126.29	14.45	
50018995	RET. 6" CI MAIN CHESHIRE LN	10/29/02	873.93	139.30	20.97	
50018992	VALVE 6" CLAYMONT DR.	11/27/02	2.60	0.00	0.07	
50018879	RET HYD GENERAL SHERMAN LN	10/29/02	296.68	141.51	6.38	
50018878	RET 6" CI GENERAL SHERMAN LN	10/29/02	1,823.49	136.70	43.76	
50018872	MAIN 6" GREAT HILL DR.	11/27/02	99.01	0.00	2.78	
50018831	MAIN 6" CAMERON RD.	11/27/02	40.50	0.00	0.97	
50018783	MAIN 20" RETIREMENT	12/10/02	3,861.00	108.05	86.87	
50018776	MAIN 6" PIZARRO DR.	11/27/02	51.18	0.00	1.44	
50023080	HYDRANT RETIREMENT	12/10/02	105.28	0.00	2.26	
50018691	HYDRANT 6" CANNONBURY DR.	12/23/02	1,799.98	0.00	38.70	
50018688	MAIN 6" BRAMBLE BERRY DR.	11/27/02	116.20	0.00	3.27	
50018686	MAIN 6" FERGATE LN.	11/27/02	19.32	0.00	0.54	
50018642	VALVE 6" NIEHAUS LN.	11/27/02	3.47	0.00	0.10	
50019050	Retire DI main on Joliet Ave.	12/09/02	1,724.92	391.64	48.47	
50018762	Retire hydrant on Joliet Ave.	12/09/02	248.92	0.00	5.35	
50018633	Retire main in Alley	12/09/02	67.92	730.60	1.63	
50018632	Retire AC main on Joliet Ave.	12/09/02	1,489.44	3,227.66	35.75	
50018612	HYDRANT 6" TEASDALE AVE.	12/23/02	39.31	0.00	0.85	
50018567	RET NCP 10" W. Filter-to-Waste	10/12/02	2,822.57	2,453.38	67.74	
50018563	HYDRANT 6" WILD HORSE CREEK RD	12/23/02	87.09	60.02	2.09	
50018531	MAIN 6" MERT AVE.	11/27/02	34.50	0.00	0.83	
50018511	VALVE 8" HOG HOLLOW RD.	11/27/02	4.17	0.00	0.12	
50018494	MAIN 6" VICTORIA PL.	11/27/02	36.72	0.00	0.88	
50027100	RET FIRE HYD-COEUR DE VILLE DR	04/28/03	1,799.98	135.11	38.70	
50027098	RET MAIN 6" CI-COEUR DE VILL	04/28/03	3,769.32	1,632.35	90.46	
50018485	RET MAIN 6" CI-COEUR DE VILL CT	10/29/02	941.93	428.71	22.61	
50018484	RET MAIN 6" CI- EWEN DR	10/29/02	202.84	1,207.63	5.70	
50018474	RET MAIN 6" CI-COEUR DE VILL DR	10/29/02	1,899.76	1,480.50	53.38	
50018473	RET FIRE HYD-COUER DE VILLE CT	02/24/03	482.56	0.00	10.38	
50018472	RET FIRE HYD-COUER DE VILLE DR	12/10/02	632.08	135.11	13.59	
50018462	RET NCP E. Filter Media 11-12	12/05/02	554.50	36,673.69	15.58	
50018423	MAIN 6" OLD ORCHARD AVE.	12/23/02	87.10	0.00	2.09	
50018421	HYDRANT 6" DROMARA RD.	12/23/02	88.46	0.00	1.90	
50018400	MAIN 6" LAKESIDE LN.	11/27/02	43.47	0.00	1.04	
50018384	HYDRANT 6" LAKE CONSTANCE DR.	12/23/02	1,799.97	0.00	38.70	
50018360	MAIN 6" CAMERON RD.	11/27/02	25.39	0.00	0.61	
50018358	MAIN 6" PEURIFOY AVE.	11/09/02	44.46	0.00	1.07	
50018356	MAIN 6" KRAMPER LN.	11/27/02	44.27	0.00	1.06	
50018354	HYDRANT 12" KIRKHAM AVE.	12/23/02	39.31	0.00	0.85	
50018349	MAIN 6" BISMARCK AVE.	12/23/02	32.65	0.00	0.78	
50023027	RET HYD ONLY - HAWKINS RD	01/16/03	1,799.98	0.00	38.70	
50018249	MAIN 6" TWINCREST DR.	11/27/02	40.52	0.00	0.97	
50018209	RETIRE FIRE HYDRANT-BALLAS RD.	09/18/02	3,336.34	612.90	71.73	
50018193	MAIN 12" S. LAY RD.	12/04/02	33.61	0.00	0.77	
50018188	MAIN 6" BRANFORD DR.	11/27/02	45.54	0.00	1.09	
50018166	MAIN 6" ADA AVE.	12/09/02	22.53	0.00	0.54	
50018159	MAIN 6" LACLEDE STATION RD.	12/23/02	22.53	0.00	0.54	
50018157	MAIN 8" MCKNIGHT RD.	11/27/02	40.67	0.00	0.98	

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50018153	MAIN 6" PEACHTREE LN.	11/27/02	44.24	0.00	1.24
50018121	MAIN 6" BOSWELL AVE.	11/27/02	40.49	0.00	0.97
50018093	MAIN 6" THERESA AVE.	11/27/02	42.47	0.00	1.02
50018091	MAIN 6" AMBOY LN.	11/27/02	60.64	0.00	1.70
50018087	MAIN 6" SHERWOOD DR.	12/23/02	115.08	0.00	3.23
50018058	MAIN 6" KIN ARK CT.	11/27/02	80.62	0.00	2.27
50018056	MAIN 6" PICKFORD PL.	11/27/02	23.76	0.00	0.57
50018054	MAIN 6" ETZEL AVE.	11/09/02	15.00	0.00	0.36
50018051	MAIN 6" RAUSCHER DR.	11/27/02	48.79	0.00	1.17
50018016	MAIN 8" LEWIS & CLARK BLVD.	11/27/02	39.99	0.00	0.96
50017949	MAIN 6" GAYLE AVE.	11/27/02	35.04	0.00	0.84
50017824	HYDRANT 4" ALGONQUIN PL.	12/23/02	1,799.98	0.00	38.70
50017706	VALVE 6" FERGUSON AVE.	11/27/02	1.46	0.00	0.04
50017703	MAIN 20" S. HANLEY RD.	12/23/02	92.28	0.00	2.21
50017701	VALVE 8" GAYWOOD AVE.	12/04/02	722.08	0.00	20.29
50017678	MAIN 8" REDMAN RD.	10/29/02	38.16	0.00	0.92
50017676	MAIN 8" LARIMORE RD.	10/29/02	22.49	0.00	0.54
50017643	MAIN 6" VIOLET LN.	10/29/02	76.20	0.00	1.83
50017638	MAIN 6" DARLINGTON DR.	10/29/02	53.88	0.00	1.51
50017635	MAIN 6" LOCK DR.	10/29/02	43.00	0.00	1.03
50017630	MAIN 6" SUNBEAM LN.	10/29/02	44.28	0.00	1.06
50017628	MAIN 6" MARGATEHALL DR.	10/29/02	104.75	0.00	2.94
50017626	VALVE 6" PARK CREST DR.	10/29/02	3.55	0.00	0.09
50017624	MAIN 6" KATHLYN DR.	10/29/02	74.15	0.00	1.78
50017596	MAIN 6" WARSON PL.	10/29/02	34.92	0.00	0.84
50017594	VALVE 6" PINE FOREST DR.	10/29/02	3.10	0.00	0.07
50017592	HYDRANT 8" WASHINGTON ST.	12/23/02	1,799.98	0.00	38.70
50017583	Retire main on W. Watson Rd.	09/16/02	62.50	44.55	1.50
50017578	RET MAIN 6" CI-LAURELWOOD CT	09/16/02	134.06	121.02	3.77
50017539	RET MAIN 6" CI-GRAELER DR	09/16/02	268.50	87.65	5.77
50017538	RET MAIN 6" CI-GRAELER DR	09/16/02	266.28	87.65	5.73
50017536	RET MAIN 6" CI-GRAELER DR	09/16/02	3,666.21	685.73	103.02
50017509	MAIN 8" OLD DOUGHERTY FERRY RD	10/29/02	193.66	0.00	5.44
50017391	FLUSH VALVE 6" ABERDOUR LN.	10/29/02	284.74	0.00	8.00
50017373	MAIN 6" BALSON AVE.	10/29/02	22.49	0.00	0.54
50017294	MAIN 6" EMMA AVE.	10/29/02	22.49	0.00	0.54
50017283	MAIN 6" CORNELL AVE.	10/29/02	39.25	0.00	0.94
50017261	HYDRANT 6" WEST CANTERBURY RD.	10/29/02	2,606.91	0.00	56.05
50017244	RET HYD COMPLETE GENEVIEVE	08/06/02	54.99	150.77	1.18
50017221	MAIN 6" LOG CABIN LN.	10/29/02	15.00	0.00	0.36
50017205	RET FH COMPLT ON OLD MANCHESTR	10/22/02	799.17	150.59	17.18
50017204	RET MAIN 12"DP- TAYLOR RD	10/22/02	16,449.99	670.08	394.80
50017202	RET MAIN 6"AC-OLD MANCHESTER	10/22/02	2,640.38	23,493.52	74.19
50017182	HYDRANT 6" SPRING AVE.	11/11/02	1,799.99	0.00	38.70
50017166	MAIN 6" PEM RD.	10/29/02	57.23	0.00	1.61
50017147	MAIN 6" FORD LN.	10/29/02	44.17	0.00	1.24
50017115	HYDRANT 6" BELL AVE.	12/23/02	1,799.98	0.00	38.70
50017090	RET HYD COMPLETE CYPRESS RD.	08/29/02	671.33	106.21	14.43
50017089	RET 6" DP CYPRESS RD.	12/04/02	8,755.30	0.00	246.02
50017088	RET 6" CI CYPRESS RD.	08/29/02	884.05	1,410.36	21.22
50017040	MAIN 12" LEWIS & CLARK BLVD.	10/29/02	78.24	0.00	1.88
50016988	MAIN 6" CHERRYCOVE CT.	10/29/02	83.13	0.00	2.34
50016942	VALVE 8" WELLS RD.	10/29/02	5.46	0.00	0.15
50016905	MAIN 6" COOLIDGE DR.	11/09/02	30.96	0.00	0.74
50016903	MAIN 6" RICHARD AVE.	10/29/02	248.75	0.00	5.97
50016862	MAIN 6" DE PORRES LN.	10/29/02	37.25	0.00	0.89
50016860	HYDRANT 6" NORTHVIEW CT.	10/29/02	229.00	0.00	4.92
50016820	MAIN 8" KEHRS MILL RD.	10/29/02	52.19	0.00	1.25
50016817	MAIN 20" WALTON RD.	10/29/02	213.45	0.00	5.12
50016778	MAIN 6" LAURELWOOD CT.	10/29/02	53.64	0.00	1.29
50016771	Ret. main 6"CI Entity Ave.	09/16/02	31.29	0.00	0.75
50016769	MAIN 16" WATSON RD.	10/29/02	76.16	0.00	1.83
50016742	MAIN 8" SHAW PARK DR.	10/29/02	187.37	0.00	5.27
50016718	MAIN 6" N. BARAT AVE.	10/29/02	21.25	0.00	0.51
50016665	MAIN 12" MANCHESTER RD.	10/29/02	945.66	0.00	22.70
50016598	MAIN 6" GERALDINE AVE.	11/09/02	34.91	0.00	0.84
50016566	MAIN 6" HANLEY RD.	11/09/02	22.50	0.00	0.54
50016564	MAIN 6" TAMERTON DR.	11/09/02	22.50	0.00	0.54
50016551	MAIN 6" SAPPINGTON RD.	11/09/02	15.00	0.00	0.36
50016537	RET-HYD NORRINGTON WAY	08/12/02	3,399.98	1,789.54	73.10
50016524	Ret. Main 8" Dietrich Woods Ct	04/02/03	0.86	145.40	0.02
50016514	MAIN 20" HANLEY RD.	11/09/02	82.08	0.00	1.85
50016509	MAIN-4" RETIRE	08/14/02	52.19	170.05	1.25

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50016503	MAIN 6" YORKTOWN DR.	11/09/02	40.31	0.00	0.97
50016500	MAIN 6" OAKBROOK LN.	11/09/02	34.50	0.00	0.83
50016487	MAIN 36" COUNTY WATERWORKS RD.	10/29/02	45.41	0.00	1.09
50016483	HYDRANT 12" HAZELWOOD AVE.	10/29/02	342.86	0.00	7.37
50016447	MAIN 6" MILAN AVE.	10/29/02	44.64	0.00	1.07
50016403	MAIN 12" GLEN OWEN DR.	10/29/02	128.87	0.00	3.09
50016399	MAIN 6" GLENWAY DR.	10/29/02	48.92	0.00	1.37
50016384	RET FIRE HYD - PARKTWNE SOUTH	08/06/02	467.73	0.00	10.06
50016383	RET MAIN 6" CI- PARKTWNE SOUTH	08/06/02	2,697.15	1,710.44	64.73
50016370	MAIN 6" GLENGROVE DR.	10/29/02	48.92	0.00	1.37
50016342	MAIN 6" CHURCHILL LN.	10/29/02	53.99	0.00	1.52
50016339	MAIN 12" WEAVER AVE.	10/29/02	39.42	0.00	0.95
50016304	HYDRANT 6" S. MAPLE AVE.	12/03/02	1,799.98	0.00	38.70
50016285	MAIN 6" HARNEY AVE.	11/09/02	128.16	0.00	3.08
50016270	HYDRANT 6" FOURTH ST.	12/09/02	1,861.40	0.00	40.02
50016267	MAIN 6" OLD BALLAS RD.	11/09/02	15.40	0.00	0.37
50016265	MAIN 6" TREFORE AVE.	11/09/02	45.73	0.00	1.29
50016261	RET HYD - ALHAMBRA AVE.	10/03/02	1,067.84	136.54	22.96
50016260	RET 6"CI MAIN - ALHAMBRA AVE.	10/03/02	394.94	1,217.87	9.48
50016257	RET HYD CHERRY TREE LN.	10/11/02	188.49	141.31	4.05
50016256	RET 6" CI MAIN CHERRY TREE LN.	10/11/02	575.74	639.63	13.82
50016219	MAIN 8" MASON RD.	10/29/02	70.34	0.00	1.98
50016202	MAIN 6" LEWIS & CLARK BLVD.	10/29/02	38.16	0.00	0.92
50016171	MAIN 6" WESTRIDGE LN.	11/09/02	22.49	0.00	0.54
50016025	MAIN 6" CHILTON LN.	10/29/02	36.00	0.00	0.86
50016020	MAIN 12" LADUE RD.	10/29/02	93.46	0.00	2.63
50015984	MAIN 6" BONNIEBROOK DR.	10/29/02	57.56	0.00	1.62
50015946	MAIN 6" THUNDERBIRD AVE.	12/03/02	65.31	0.00	1.57
50015944	MAIN 6" NETTLEWOOD CT.	11/09/02	59.36	0.00	1.67
50018666	RETIRE 6" CI MAIN	08/23/02	19.32	0.00	0.54
50015938	FIRE HYDRANT RETIRE COMPLETE	08/23/02	1,774.85	163.30	38.16
50015930	MAIN 16" PATTERSON RD.	12/04/02	1,774.84	0.00	38.16
50015920	RET FH (VLV 26K128) WOODSON RD	12/09/02	1,547.95	0.00	33.28
50015899	FLUSH VALVE 6" ROBYN RD.	11/09/02	3.93	0.00	0.11
50015879	AIR VALVE 4" RIVER VALLEY DR.	10/29/02	5,073.05	0.00	142.55
50015875	VALVE 6" CLAYMOOR CT.	10/29/02	10.59	0.00	0.30
50015861	VALVE 6" HIAWATHA AVE.	10/29/02	1.24	0.00	0.03
50015859	MAIN 6" AFSHARI DR.	10/29/02	39.74	0.00	1.12
50015839	VALVE 6" ENGEL LN.	10/29/02	3.61	0.00	0.09
50015817	HYDRANT 4" BERRY RD.	10/29/02	1,799.99	0.00	38.70
50015793	MAIN 6" BRANFORD DR.	10/29/02	45.53	0.00	1.09
50015787	HYDRANT 6" GREEN LIN ACRES DR.	10/29/02	211.74	0.00	4.55
50015785	HYDRANT 8" RAMSEY LN.	10/29/02	53.81	0.00	1.16
50015780	MAIN-6" CI MAIN RETIRE	08/23/02	46.40	237.43	1.11
50015725	VALVE 6" BONNIE AVE.	10/29/02	1.34	0.00	0.03
50015723	VALVE 6" JANUARY AVE.	10/29/02	2.99	0.00	0.07
50015721	MAIN 6" CHAMBERLIN DR.	10/29/02	96.11	0.00	2.70
50015718	FLUSH VALVE 6" CHAMBERLIN DR.	10/29/02	5.33	0.00	0.15
50015712	MAIN 6" LONGFORD DR.	10/29/02	48.94	0.00	1.38
50015702	RET FIRE HYD -CROSSBROOK DR	08/28/02	116.95	143.59	2.51
50015673	RETIRE FH NORTH BERRY ROAD	11/12/02	60.00	399.02	1.29
50015636	MAIN 6" PROVIDENCE LN.	10/29/02	54.88	0.00	1.54
50015616	MAIN 6" BERKSHIRE DR.	10/29/02	22.49	0.00	0.54
50015614	HYDRANT 6" HAWKINS FUCHS RD.	10/29/02	742.25	0.00	15.96
50015612	HYDRANT 6" HANLEY DOWNS	10/29/02	82.02	0.00	1.76
50015592	MAIN 6" FOXVIEW TERR.	10/29/02	61.16	0.00	1.72
50015561	MAIN 6" KINGSLAND AVE.	10/29/02	79.20	0.00	1.90
50015559	MAIN 6" BONNIE AVE.	10/29/02	22.49	0.00	0.54
50015556	RET-HYD ONLY-BROTHERTON LN.	08/12/02	51.72	594.62	1.11
50015539	MAIN 8" LITZINGER RD.	10/29/02	26.28	0.00	0.63
50015505	RET HYD ONLY LINDBERGH BLVD	08/12/02	110.08	0.00	2.37
50015410	FH RETIREMENT RIVERVALLEY DRIVE	08/12/02	414.92	241.20	8.92
50015391	VALVE 6" RADFORD DR.	10/29/02	2.87	0.00	0.07
50015381	VALVE 6" CHICKADEE LN.	12/23/02	5.86	0.00	0.16
50015325	MAIN 6" RAINBOW DR.	10/29/02	48.60	0.00	1.17
50015322	MAIN 6" HIAWATHA AVE.	10/29/02	22.49	0.00	0.54
50015289	MAIN 6" NORMAL DR.	10/29/02	63.74	0.00	1.53
50015278	MAIN 6" CARLETON AVE.	10/29/02	34.92	0.00	0.84
50015271	8" ON SHACKELFORD (FLORISSANT)	06/11/03	173.16	145.86	4.87
50015274	8" ON SHACKELFORD (FLORISSANT)	06/11/03	150.59	145.86	4.23
50015273	8" ON SHACKELFORD (FLORISSANT)	06/11/03	173.16	0.00	4.87
50015269	8" ON SHACKELFORD (FLORISSANT)	06/11/03	173.17	126.80	4.87
50015260	FLUSH VALVE 8"CLAYMOOR CT (E&W)	11/09/02	10.60	0.00	0.30

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50015257	MAIN 6" VASEL DR.	11/09/02	18.75	0.00	0.45
50015255	MAIN 6" DIXIE DR.	11/09/02	49.13	0.00	1.18
50015251	VALVE 6" LINK DR.	11/09/02	2.65	0.00	0.06
50015158	MAIN 6" GLENDALE RD.	10/29/02	116.62	0.00	3.28
50015147	RET-2" GV MAIN-FANNIE AVE.	12/10/02	106.62	0.00	2.56
50015146	RET-1.5" GV MAIN-FANNIE AVE.	10/03/02	106.62	2,126.16	2.56
50015122	MAIN 8" HALLS FERRY RD.	10/29/02	82.24	0.00	1.97
50015120	FLUSH VALVE 6" OTTERBURN CT.	10/29/02	2.98	0.00	0.08
50015099	MAIN RETIREMENT 6" CI	10/11/02	6.69	425.83	0.16
50015097	MAIN RETIREMENT 6" DP	10/11/02	2,036.33	19.21	46.84
50015090	VALVE 6" HIGHMONT DR.	10/29/02	2.74	0.00	0.07
50015058	MAIN 6" CLAUDINE DR.	10/29/02	51.61	0.00	1.45
50015056	MAIN 6" ENGEL LN.	10/29/02	58.50	0.00	1.40
50015015	RET VALVE 6" ELMORE AVE.	11/09/02	1.25	0.00	0.03
50014919	RET-HYD COMPLETE - FANNIE AVE.	10/29/02	85.95	189.31	1.85
50014918	RET-MAIN 6" CI - FANNIE AVE.	10/29/02	65.09	1,053.45	1.56
50014889	HYDRANT 6" BOOKER AVE.	10/29/02	53.81	0.00	1.16
50014873	MAIN 6" PRIMGHAR DR.	10/29/02	51.65	0.00	1.45
50014847	MAIN 6" TRELANE AVE.	10/29/02	19.49	0.00	0.47
50014832	AIR VALVE 2 4" BAXTER TANK	11/09/02	3,174.04	0.00	89.19
50014828	AIR VALVE 2 4" SPRING VALLEY CT	11/09/02	64.86	0.00	1.56
50014825	RET MAIN 6" GARFIELD AVE.	11/09/02	18.74	0.00	0.45
50014823	MAIN 8" KAHLMEYER DR.	11/09/02	63.06	0.00	1.51
50014821	MAIN 16" WATSON RD.	11/09/02	139.49	0.00	2.26
50014793	HYDRANT 6" LONG RD.	10/29/02	316.05	0.00	6.80
50014791	MAIN 6" LONG RD.	10/29/02	5,036.28	0.00	141.52
50014738	MAIN 6" ELTAROSE DR.	10/29/02	57.77	0.00	1.62
50014725	AIR VALVE 4" LACKLAND BOOSTER	11/09/02	335.27	0.00	9.42
50014703	HYDRANT 6" LINDBERGH DR.	10/29/02	116.96	0.00	2.51
50014693	AIR VALVE 4" OLIVE ST. RD.	11/09/02	5,408.67	0.00	151.98
50014684	RET FH- KIEFER CREEK RD	07/18/02	2,311.37	-149.53	49.69
50014629	MAIN 6" ST. GIRARD LN.	10/29/02	39.59	0.00	0.95
50014573	RET FH (24H48)- MARILLAC AVE	01/21/03	354.47	135.86	7.62
50014571	RET MAIN 6" CI- MARILLAC AVE	01/21/03	1,915.41	127.19	45.97
50014552	VALVE 6" LANHAM AVE.	11/09/02	2.44	0.00	0.06
50014545	MAIN 6" KENNERLY RD.	11/09/02	22.50	0.00	0.54
50014543	MAIN 6" GEIGER RD.	11/09/02	102.41	0.00	2.88
50014517	VALVE 6" ADLER AVE.	10/29/02	3.02	0.00	0.07
50014513	VALVE 4" GRAND AVE.	10/29/02	0.99	0.00	0.02
50014510	MAIN 6" FURY DR.	10/29/02	40.03	0.00	1.12
50014501	RETIRE FH ARBOR POINT RD	11/12/02	699.99	-5.09	15.05
50014462	MAIN 6" CECILIA AVE.	10/29/02	22.50	0.00	0.54
50014341	HYDRANT 6" THREE COURT DR.	10/29/02	270.13	0.00	5.81
50014265	Ret. 25" 8" DP main Tiffin Ave.	06/18/02	2,129.46	117.31	51.11
50014216	MAIN 6" WINTERGREEN LN.	11/09/02	49.48	0.00	1.39
50014214	HYDRANT 16" S. LINDBERGH BLVD.	11/09/02	1,251.09	0.00	26.90
50014212	MAIN 6" CARRICO RD.	11/09/02	79.01	0.00	2.22
50014210	VALVE 6" TRENTON AVE.	11/09/02	1.25	0.00	0.03
50014208	VALVE 8" SPRING HILL FARM DR.	11/09/02	1.74	0.00	0.05
50014206	MAIN 6" WILLOW LEAF DR. (E&W)	11/09/02	60.66	0.00	1.70
50014168	MAIN 8" HAPPY LN.	10/29/02	106.56	0.00	2.56
50014127	VALVE 4" CLEMENS AVE.	10/29/02	0.99	0.00	0.02
50013996	MAIN 6" LANGLEY AVE.	10/29/02	321.15	0.00	9.02
50013827	HYDRANT 6" CHICKERING DR.	11/09/02	264.82	0.00	5.69
50013824	MAIN 6" EAST ARLEE AVE.	10/29/02	22.49	0.00	0.54
50013821	HYDRANT 6" CRAIG RD.	10/29/02	715.32	0.00	15.38
50013784	MAIN 6" HILLARY DR.	10/29/02	35.09	0.00	0.84
50013740	MAIN 6" CYPRESS RD.	10/29/02	18.82	0.00	0.53
50013713	Ret. Hyd. Schuessler Rd.	04/17/03	2,087.84	209.54	44.89
50013672	MAIN 6" N. BRENTWOOD BLVD.	11/09/02	19.20	0.00	0.46
50013638	VALVE 6" MONTEAU DR.	11/09/02	1.25	0.00	0.03
50013624	HYDRANT 4" INEZ AVE.	12/09/02	1,861.40	0.00	40.02
50013622	HYDRANT 4" INEZ AVE.	12/09/02	1,861.40	0.00	40.02
50013620	VALVE 6" MASTERTON AVE.	11/09/02	1.25	0.00	0.03
50013604	MAIN 6" CODY DR.	10/29/02	52.38	0.00	1.26
50013574	FLUSH VALVE 6" GEDDE AVE.	10/29/02	3.95	0.00	0.09
50013541	VALVE 4" ROBERTSON CT.	10/29/02	0.92	0.00	0.02
50013464	VALVE 6" BAUMAN AVE.	10/29/02	11.12	0.00	0.31
50013459	HYDRANT 6" ELCO AVE.	10/29/02	284.96	0.00	6.13
50013456	FLUSH VALVE 4" ROBERTSON CT.	11/09/02	1.25	0.00	0.03
50013453	FLUSH VALVE 6" SIEVERS CT.	11/09/02	4.01	0.00	0.10
50013441	HYDRANT 4" CLAIRMONT AVE.	12/20/02	1,799.98	0.00	38.70
50013430	RET HYD COMPLETE OAKLAND AVE.	07/05/02	3,789.82	-684.70	81.48

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50013429	RET 6" CI OAKLAND AVE.	07/05/02	256.53	2,491.78	6.16
50013427	FLUSH VALVE 6" JUENGEL DR.	11/09/02	2.09	0.00	0.05
50013420	MAIN 6" GEDDE AVE.	10/29/02	71.27	0.00	1.71
50018559	MAIN RETIREMENT 8" CI	11/11/02	2,085.74	215.97	58.61
50018558	MAIN RETIREMENT 8" CI	11/11/02	2,123.41	0.00	59.67
50014644	MAIN RETIREMENT 8" CI	11/11/02	278.75	136.42	7.83
50014643	MAIN RETIREMENT 6" CI	11/11/02	223.78	116.17	6.29
50014642	HYDRANT RETIRE COMPLETE	11/11/02	110.29	106.35	2.37
50013750	HYDRANT RETIRE COMPLETE	11/11/02	50.14	106.35	1.08
50013667	MAIN RETIREMENT 6"	11/11/02	156.27	0.00	3.75
50013666	HYDRANT RETIRE COMPLETE	11/11/02	391.07	0.00	8.41
50013665	MAIN RETIREMENT 4" & 6" CI	11/11/02	4,655.95	276.41	111.74
50013412	MAIN RETIREMENT 6" CI	11/11/02	129.61	0.00	3.11
50013393	RET-6" CI MN OLD ST. CHARLES RD	12/10/02	552.67	0.00	13.26
50013395	RET FH (24K36)- WILLOW HILL RD	11/27/02	81.04	66.95	1.74
50013394	RET FH (24K36)- WILLOW HILL RD	11/27/02	120.87	57.47	2.60
50013392	RET FH (24K31)- WILLOW HILL RD	11/27/02	83.10	47.99	1.79
50013389	RET MAIN 6" CI- WILLOW HILL RD	11/27/02	392.13	775.80	9.41
50013357	MAIN 6" ROCLARE LN.	10/29/02	37.98	0.00	0.91
50013354	MAIN 6" BEACON HILL LN.	10/29/02	36.36	0.00	1.02
50016121	Retire main on St. Bridget Ln.	08/23/02	36.99	386.63	0.89
50013449	Retire hydrant on Ashby Rd.	08/23/02	310.46	1,761.69	6.67
50012444	MAIN 6" SUN VALLEY DR.	10/29/02	53.45	0.00	1.28
50012442	HYDRANT 6" BON AIRE DR.	10/29/02	272.25	0.00	5.85
50012433	RET FH (VLV 30Q71) AMELING RD	06/26/02	583.57	116.26	12.55
50012432	RET MAIN 8" DI- PRINCIPIA DR	06/26/02	3,796.32	0.00	61.50
50012431	RET MAIN 8" DI- AMELING RD	06/26/02	5,198.16	132.42	146.07
50012291	VALVE 4" GANNON AVE.	10/29/02	0.92	0.00	0.02
50012289	MAIN 6" LANGTON DR.	10/29/02	33.83	0.00	0.81
50012258	MAIN 6" WENTWORTH DR.	10/29/02	32.22	0.00	0.77
50012254	VALVE 4" CATES AVE.	10/29/02	0.92	0.00	0.02
50012251	OLIVE STREET RD.	11/13/02	220.40	1,309.08	6.19
50012227	SULPHUR SPRINGS RD.	06/26/02	1.16	7,459.54	0.03
50012195	MAIN 6" MONITEAU DR.	10/29/02	22.50	0.00	0.54
50012191	HYDRANT 6" MARSH AVE.	10/29/02	322.30	0.00	6.93
50012163	VALVE 4" OLIVE CT.	12/20/02	1.00	0.00	0.02
50012147	HYDRANT 6" BLUE SPRUCE DR.	10/29/02	211.23	0.00	4.54
50012058	VALVE 6" KEMPLAND PL.	10/29/02	1.25	0.00	0.03
50012038	MAIN 6" HEATHFIELD DR.	10/29/02	3.02	0.00	0.08
50011966	MAIN 6" WILSHIRE TERR.	12/20/02	65.31	0.00	1.57
50011963	VALVE 6" MELROSE AVE.	10/29/02	2.53	0.00	0.06
50011906	MAIN 6" SHAWNEE LN.	10/29/02	1.25	0.00	0.03
50011877	MAIN 6" MACKLIN DR.	11/09/02	38.15	0.00	0.92
50011871	HYDRANT 6" LAKE PEMBROKE DR.	10/29/02	137.65	0.00	2.96
50011869	HYDRANT 4" JEFFERSON AVE.	12/20/02	1,799.99	0.00	38.70
50011867	MAIN 6" HOLLYTREE CT.	10/29/02	232.72	0.00	6.54
50011862	VALVE 6" TEAKWOOD MANOR DR.	12/20/02	5.86	0.00	0.16
50011855	VALVE 6" MADISON AVE.	10/29/02	3.70	0.00	0.09
50011838	RET HYD VERNON AVE.	08/20/02	205.05	135.39	4.41
50011837	RET HYD VERNON AVE.	08/20/02	205.05	135.39	4.41
50011836	RET 6" CI MAIN VERNON AVE.	08/20/02	1,414.69	611.60	33.95
50011819	MAIN 6" WESTWIND DR.	11/09/02	53.09	0.00	1.27
50011756	HYDRANT 6" CADDIEFIELD RD.	11/09/02	321.99	0.00	6.92
50011744	VALVE 4" FANNIE AVE.	11/09/02	0.98	0.00	0.02
50011717	FLUSH VALVE 6" WLDWOOD CIRCLE	11/09/02	3.08	0.00	0.07
50011612	MAIN 12" OAKDALE AVE.	11/09/02	33.60	0.00	0.81
50011590	Retire FH on Olive Blvd.	05/31/02	1,268.56	-193.13	27.27
50011494	MAIN 6" JANUARY AVE.	10/29/02	38.88	0.00	0.93
50011418	MAIN 8" WELDON PKWY	10/29/02	128.12	0.00	3.60
50011377	HYDRANT 6" RALLS DR.	10/29/02	87.75	0.00	1.89
50011345	MAIN 6" PINE RIDGE DR.	11/09/02	43.19	0.00	1.04
50011343	MAIN 6" S. MERAMEC AVE.	11/09/02	22.52	0.00	0.54
50011339	MAIN 6" HEIDELBERG AVE.	11/09/02	44.81	0.00	1.08
50011338	HYDRANT 6" ELMHURST DR.	10/29/02	211.91	0.00	4.56
50011335	MAIN 6" SANDALTREE CT.	10/29/02	44.60	0.00	1.25
50011334	MAIN 6" CYPRESS RD FULL LENGTH	11/09/02	27.55	0.00	0.66
50011329	HYDRANT 6" HECHT AVE.	10/29/02	303.57	0.00	6.53
50011326	MAIN 6" ROUNTREE DR.	11/09/02	60.63	0.00	1.70
50011322	MAIN 6" GERALDINE AVE.	10/29/02	35.42	0.00	0.85
50011318	MAIN 6" BROOK MILL LN.	10/29/02	22.86	0.00	0.55
50011316	HYDRANT 6" NORDIC DR.	10/29/02	53.82	0.00	1.16
50011314	MAIN 6" ADLER AVE.	10/29/02	34.30	0.00	0.82
50011311	MAIN 8" RAMSEY LN. FULL LENGTH	11/09/02	114.17	0.00	3.21

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv. Date	Original Cost	COR, net of Salvage	Depr. Expense
50011285	MAIN 6" BABCOCK DR.	10/29/02	72.72	0.00	2.04
50011283	MAIN 6" CRAWFORD RD.	10/29/02	38.34	0.00	0.92
50011231	MAIN 6" COUNTRY MANOR LN.	10/29/02	66.92	0.00	1.88
50011228	MAIN 8" GAYWOOD AVE.	10/29/02	178.73	0.00	5.02
50011225	MAIN 6" LATHAM LN.	10/29/02	65.84	0.00	1.85
50011222	MAIN 6" CHEQUER DR FULL LENGTH	11/09/02	73.05	0.00	2.05
50011102	MAIN 12" N. LINDBERGH BLVD.	10/29/02	33.60	0.00	0.81
50010992	VALVE 6" MAIN ST.	10/29/02	1.25	0.00	0.03
50010988	MAIN 6" BERKRIDGE CT.	10/29/02	22.32	0.00	0.54
50010974	Retire FH on City Place III Dr	05/31/02	2,111.30	0.00	45.39
50010915	MAIN 6" MAIN ST.	10/29/02	26.45	0.00	0.63
50010912	MAIN 8" GRANDVIEW DR.	10/29/02	26.45	0.00	0.63
50010908	HYDRANT 8" COUNTRY MANOR LN.	10/29/02	102.19	0.00	2.20
50010888	VALVE 6" OVERHILL DR.	10/29/02	1.25	0.00	0.03
50010868	MAIN 6" SALEM WAY	10/29/02	87.62	0.00	2.46
50010863	MAIN 6" MIMOSA LN.	10/29/02	125.97	0.00	3.54
50010858	MAIN 24" OLIVE BLVD.	10/29/02	124.88	0.00	3.00
50010854	HYDRANT 12" DELMAR BLVD.	10/29/02	35.09	0.00	0.75
50010852	HYDRANT 6" SCHUESSLER RD.	10/29/02	300.10	0.00	6.45
50010849	HYDRANT 6" KAPPEL DR.	10/29/02	239.75	0.00	5.15
50010828	URBAN DRIVE 8" CI	11/12/02	64.80	101.08	1.56
50010825	URBAN DRIVE 6" CI	11/12/02	42.28	112.81	1.01
50010807	URBAN DRIVE FH	11/12/02	149.98	243.68	3.22
50010806	FLUSH VALVE 6" NEWBY ST.	10/29/02	1.93	0.00	0.05
50010804	MAIN 6" NEWBY ST.	10/29/02	34.92	0.00	0.84
50010726	MAIN 20" N. SAPPINGTON RD.	10/29/02	3,332.94	0.00	79.99
50010698	VALVE 8" N. HANLEY RD.	10/29/02	1.45	0.00	0.03
50010693	MAIN 6" BIG BEND WOODS DR.	11/09/02	202.29	0.00	5.68
50010648	MAIN 8" LEWIS & CLARK BLVD.	10/29/02	45.00	0.00	1.08
50010601	VALVE 8" N. HANLEY RD.	10/29/02	1.45	0.00	0.03
50010517	MAIN 6" SYLVAN SPRINGS RD.	10/29/02	5.38	0.00	0.15
50010478	HYDRANT 4" MARGARETTE AVE.	10/29/02	116.95	0.00	2.51
50010459	MAIN 6" VALIANT DR.	10/29/02	57.39	0.00	1.61
50010454	HYDRANT 6" PAMELA DR.	12/20/02	1,799.98	0.00	38.70
50010452	HYDRANT 6" LADUE RD.	10/29/02	610.36	0.00	13.12
50010450	MAIN 6" GRAFTON DR.	10/29/02	42.65	0.00	1.20
50010448	MAIN 6" ALDER AVE.	10/29/02	98.99	0.00	2.38
50010410	HYDRANT 4" JEFFERSON AVE.	12/20/02	1,799.99	0.00	38.70
50010326	HYDRANT 6" PARC ORLEANS CT.	10/29/02	219.72	0.00	4.72
50010321	RET MAIN 20" DI/CI-OLIVE BLVD	12/09/02	29,989.08	681.11	689.75
50010283	RET- FIRE HYD 26P82, OLIVE BLVD	12/09/02	794.73	124.20	17.09
50010187	VALVE 4" AMHERST DR.	10/29/02	0.91	0.00	0.02
50010184	MAIN/VALVE 6" COLUMBINE DR.	10/29/02	76.37	0.00	1.83
50010116	MAIN 12" SUMMIT AVE.	10/29/02	87.10	0.00	2.09
50010104	MAIN 6" FIELDBROOK TER.	10/29/02	57.20	0.00	1.61
50010102	HYDRANT 8" ST. CYR RD.	10/29/02	337.07	0.00	7.25
50010100	MAIN 6" LOCKWIG TRAIL	10/29/02	69.28	0.00	1.95
50010097	HYDRANT 6" TARENTUM DR.	10/29/02	279.68	0.00	6.01
50009965	VALVE 6" BUXTON DR.	10/29/02	2.61	0.00	0.07
50009962	MAIN 6" TANNER DR.	10/29/02	55.99	0.00	1.57
50009946	HYDRANT 6" THEODORE AVE.	10/29/02	149.54	0.00	3.22
50009848	VALVE 6" LAWNBROOK DR.	10/29/02	2.81	0.00	0.07
50009845	HYDRANT 8" BAUR BLVD.	10/29/02	257.93	0.00	5.55
50009740	MAIN 6" COUNTRY FAIR LN.	10/29/02	40.85	0.00	0.98
50009738	VALVE 6" CULVERHILL DR.	10/24/02	2.59	0.00	0.06
50009722	VALVE 6" JULIAN AVE.	10/29/02	1.25	0.00	0.03
50009720	HYDRANT 6" FALMOUTH DR.	10/29/02	1,904.63	0.00	40.95
50009718	HYDRANT 12" STEPHEN JONES AVE.	10/29/02	48.38	0.00	1.04
50009716	HYDRANT 6" S. HARTNETT AVE.	10/29/02	130.10	0.00	2.80
50009713	FLUSH VALVE 6" JACCARD LN.	10/29/02	23.80	0.00	0.67
50009710	HYDRANT 8" MAPLEWOOD IND. CT.	10/29/02	180.72	0.00	3.89
50009707	VALVE 6" OLD BAUMGARTNER RD.	10/29/02	9.52	0.00	0.27
50009704	MAIN 8" INDIAN TREE RUN	10/24/02	41.71	0.00	1.00
50009618	MAIN 6" RADION DR. FULL LENGTH	11/09/02	72.72	0.00	2.04
50009529	VALVE 6" LACLEDE STATION RD.	10/29/02	1.25	0.00	0.03
50009525	VALVE 4" MAIN ST.	10/24/02	10.83	0.00	0.26
50009523	HYDRANT 4" MAIN ST.	10/24/02	930.68	0.00	20.01
50009432	HYDRANT 8" MABLE AVE.	10/29/02	786.19	0.00	16.90
50009409	FH RETIREMENT TOWNE ROAD	04/10/02	470.59	0.00	10.12
50009369	HYDRANT 6" MALLARD DR.	10/29/02	244.98	0.00	5.27
50009366	HYDRANT 6" SCOTT AVE.	10/29/02	176.92	1,155.00	3.80
50009359	HYDRANT 6" CLIFFTON AVE.	10/29/02	30.71	0.00	0.66
50009308	HYDRANT 4" EAST SWON AVE.	10/24/02	1,799.99	0.00	38.70

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50009277	RET VALVE 6" HAZELWOOD LN.	10/29/02	2.47	0.00	0.06
50009273	RET VALVE 6" WILLOW TREE LN.	10/29/02	2.56	0.00	0.06
50009252	FLUSH VALVE 6" HANNA RD.	10/29/02	2.41	0.00	0.06
50009243	MAIN 6" ALICETON AVE. FULL LEN	11/09/02	22.52	0.00	0.54
50009233	MAIN 6" GREENRIDGE DR.	10/29/02	32.75	0.00	0.79
50009212	HYDRANT 6" EAST DUCHESNE DR.	10/24/02	1,799.99	0.00	38.70
50009208	MAIN 6" MACKENZIE RD.	10/29/02	22.52	0.00	0.54
50009173	MAIN 6" FIELDCREST DR.	10/29/02	39.05	0.00	0.94
50009140	MAIN 6" LITTLE BROADWAY ST.	10/29/02	22.52	0.00	0.54
50009135	MAIN 6" CHARTLEY DR.	10/29/02	55.24	0.00	1.55
50009132	MAIN 6" CHARTLEY DR.	10/29/02	55.24	0.00	1.55
50009082	VALVE 6" WEST FLORISSANT AVE.	07/25/02	1.25	0.00	0.03
50009019	VALVE 6" APRICOT AVE.	10/29/02	1.25	0.00	0.03
50009017	VALVE 6" CONWAY RD.	10/29/02	1.43	0.00	0.03
50008957	MAIN/FLUSH VALVE 6" CARMEL CT.	10/29/02	51.12	0.00	1.23
50008954	MAIN 8" WOODFORD WAY	10/29/02	58.49	0.00	1.40
50008951	Ret. FH Bellefontaine Rd	01/15/03	1,608.88	0.00	34.59
50008948	Ret. Main 12" Bellefontaine Rd	12/04/02	4,492.35	230.03	107.82
50008947	Ret. Main 12" Bellefontaine Rd	12/04/02	1,660.22	66.51	39.85
50008901	HYDRANT 6" KENNERLY RD.	10/29/02	455.95	0.00	9.80
50008834	HYDRANT 6" CLAYTONIA TERR	10/29/02	48.38	0.00	1.04
50008798	MAIN 6" RIVER BEND DR.	10/29/02	3.15	0.00	0.09
50008784	VALVE 6" DURYEA AVE.	10/29/02	1.25	0.00	0.03
50008670	VALVE 6" SCARSDALE LN.	10/29/02	2.23	0.00	0.05
50008601	MAIN 6" BREEZERIDGE DR.	10/29/02	2.82	0.00	0.08
50008406	HYDRANT 6" RAYMOND AVE.	10/29/02	425.49	0.00	9.15
50008286	VALVE 6" PARTRIDGE AVE.	10/24/02	1.80	0.00	0.04
50008249	HYDRANT VALVE 6" KINGSLAND AVE	10/29/02	4.39	0.00	0.11
50008170	VALVE 6" ST. JOSEPH ST.	10/24/02	115.08	0.00	3.23
50008164	MCKELVEY RD.	12/09/02	1,432.15	232.43	34.37
50008163	MCKELVEY RD.	12/09/02	272.15	0.00	7.65
50008161	ORCHID LN.	12/06/02	452.89	124.59	10.87
50008159	HARMONY LN.	12/06/02	342.74	124.59	8.23
50008150	MARK TWAIN	12/06/02	1,349.53	184.34	32.39
50008149	RAYMOND AVE.	12/06/02	367.21	223.71	8.81
50008144	FEE FEE RD.	12/06/02	2,024.99	161.36	48.60
50008142	ST. CHARLES ROCK RD.	12/09/02	1,274.55	0.00	30.59
50008141	ST. CHARLES ROCK RD.	12/09/02	36,077.52	0.00	865.86
50008140	ST. CHARLES ROCK RD.	12/09/02	14,183.86	0.00	340.41
50008138	ST. CHARLES ROCK RD.	12/09/02	3,732.76	0.00	89.59
50008123	ST. CHARLES ROCK RD.	12/09/02	1,799.99	0.00	38.70
50008122	ST. CHARLES ROCK RD.	12/06/02	561.04	152.51	12.06
50008121	ST. CHARLES ROCK RD.	12/09/02	549.77	0.00	11.82
50008120	ST. CHARLES ROCK RD.	12/09/02	455.71	0.00	9.80
50008119	ST. CHARLES ROCK RD.	12/09/02	1,202.18	0.00	25.85
50008117	ST. CHARLES ROCK RD.	12/09/02	230.87	0.00	4.96
50008116	ST. CHARLES ROCK RD.	12/09/02	633.68	0.00	13.62
50008114	ST. CHARLES ROCK RD.	12/09/02	606.96	402.16	13.05
50008113	ST. CHARLES ROCK RD.	12/09/02	433.59	0.00	9.32
50008112	ST. CHARLES ROCK RD.	12/09/02	529.32	0.00	11.38
50008111	ST. CHARLES ROCK RD.	12/09/02	548.88	0.00	11.80
50008109	ST. CHARLES ROCK RD.	12/06/02	2,983.95	0.00	64.15
50008108	ST. CHARLES ROCK RD.	12/06/02	142.90	0.00	3.07
50008107	HOME DEPOT ESMT.	12/06/02	2,813.33	0.00	60.49
50008106	ST. CHARLES ROCK RD.	12/06/02	4,269.33	0.00	91.79
50008024	HYDRANT 8" HARRISON ST.	10/24/02	1,799.99	0.00	38.70
50007968	HYDRANT 6" RIDGE FOREST CT	10/29/02	245.82	0.00	5.29
50007903	VALVE 6" EAST EDGAR AVE.	10/29/02	2.50	2,501.54	0.06
50007901	FLUSH VALVE 6" GREENSHIRE CT.	10/29/02	4.18	0.00	0.12
50007808	MAIN 6" GREENSHIRE CT.	10/29/02	75.74	0.00	2.13
50007746	VALVE 6" GLYN CAGNY RD.	11/09/02	2.36	0.00	0.06
50007732	VALVE 6" HOLMES AVE.	10/29/02	1.24	0.00	0.03
50007700	HYDRANT 6" RUPERT AVE.	10/29/02	48.38	0.00	1.04
50007696	VALVE 6" GRAY AVE.	10/29/02	1.25	0.00	0.03
50007693	RET HYDRANT 20" DELMAN RD.	10/29/02	613.22	0.00	13.18
50007616	FLUSH VALVE 6" GLENGATE DR.	11/09/02	4.14	0.00	0.12
50007548	HYDRANT PENN JUNCTION	06/18/02	911.06	295.90	19.59
50007527	HYDRANT PENN JUNCTION	06/18/02	363.39	472.74	7.81
50007526	Main 6" DI & CI PENN JUNCTION	06/18/02	1,858.66	6,192.48	52.23
50007460	MAIN 6" WEST RANKEN AVE.	10/29/02	61.91	0.00	1.49
50007457	FLUSH VALVE 6" DIVOT DR.	10/29/02	2.52	0.00	0.06
50007436	MAIN 6" WATSONIA CT.	10/29/02	33.11	0.00	0.79
50007289	FH VALVE 6 PARC ORLEANS CT.	10/29/02	3.75	0.00	0.08

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50007217	HYDRANT 6" SHIRLEY AVE.	11/09/02	180.23	0.00	3.87
50007215	MAIN 6" HALE DR. FULL LENGTH	11/09/02	38.97	0.00	1.10
50007210	HYDRANT 6" GRALEE LN.	11/09/02	223.67	0.00	4.81
50007202	VALVE 6" LAKE FOREST	11/09/02	1.25	3,266.30	0.03
50007193	FLUSH VALVE 4" SOUTHMOOR DR.	11/09/02	0.91	0.00	0.02
50007173	FLUSH VALVE 6" VORHOF DR.	11/09/02	3.40	0.00	0.08
50007153	VALVE 6" BURNS AVE.	10/29/02	6.65	0.00	0.16
50007151	MAIN 6" HUTTON PL.	10/29/02	46.59	0.00	1.12
50007121	VALVE 6" TULANE AVE.	10/29/02	1.25	0.00	0.03
50007118	MAIN 6" S. MARGUERITE AVE.	10/29/02	35.09	0.00	0.84
50007096	VALVE 6" MEMPHIS ST.	10/29/02	2.47	0.00	0.06
50007029	VALVE 6" AMHERST AVE.	10/29/02	1.25	0.00	0.03
50007027	VALVE 6" MELROSE AVE.	10/29/02	1.25	0.00	0.03
50006921	VALVE 6" S. BROADWAY	10/29/02	1.25	0.00	0.03
50006861	VALVE 6" LARKIN AVE.	10/29/02	20.49	0.00	0.49
50006847	RET MAIN 6" CI - HELEN AVE.	08/06/02	970.23	0.00	23.29
50006846	RET MAIN 6" CI - HELEN AVE.	08/06/02	26.99	504.65	0.65
50006843	MAIN 12" MANCHESTER RD.	10/29/02	43.16	0.00	1.04
50006824	RET 1.5" & 2" GV WALLER AVE.	08/07/02	15.26	513.62	0.37
50006803	RET HYD OLIVE BLVD.	03/20/02	985.04	1,897.10	21.18
50006788	HYDRANT 4" RIVER DR.	10/29/02	1,861.37	0.00	40.02
50006783	RET-12"DP MANCHESTER RD.	04/02/02	17,651.92	374.30	405.99
50006758	VALVE 6" EAST DALLAS CT.	10/29/02	57.38	0.00	1.61
50006753	VALVE 6" ROSS AVE.	10/29/02	29.69	0.00	0.83
50006670	RETIRE FH 29P70 MARSHA LN	03/06/02	274.42	154.14	5.90
50006664	VALVE 8" KEHRS MILL RD.	10/29/02	21.47	0.00	0.60
50006602	FLUSH VALVE 6" CEDAR RIDGE DR.	10/29/02	3.16	0.00	0.09
50006534	FLUSH VALVE 6" DEER HOLLOW CT.	10/29/02	4.15	0.00	0.12
50006526	HYDRANT 6" GRIFFIN DR.	12/03/02	194.97	0.00	4.19
50010404	HYDRANT 12" OLIVE STREET RD.	10/29/02	2,059.36	0.00	44.28
50006487	MAIN 6" CHARLACK AVE.	10/29/02	11.24	0.00	0.27
50006400	FH VALVE 6" ARPENT LN.	10/29/02	13.06	0.00	0.28
50006352	RET 8" CI MAIN - WOODSON RD	05/20/02	150.02	254.26	3.60
50006291	MAIN 6" SUNBURY AVE.	10/29/02	57.83	0.00	1.39
50006288	MAIN 6" ST. CATHERINE ST.	10/29/02	27.69	0.00	0.66
50006198	MAIN 6" LAKE FOREST	10/29/02	22.53	0.00	0.54
50006195	HYDRANT 4" CRESCENT AVE.	10/29/02	1,861.39	0.00	40.02
50006193	VALVE 6" CORNELL AVE.	10/29/02	24.58	0.00	0.59
50006159	VALVE 6" CORNELL AVE.	10/29/02	24.59	0.00	0.59
50006151	VALVE 6" MARY AVE.	02/01/02	21.13	0.00	0.59
50006030	RET FH - CHESTERFIELD AIRPT RD	03/05/02	6,285.36	0.00	135.14
50006027	FLUSH VALVE 6" CARROLLTON AVE.	02/01/02	687.11	0.00	19.31
50006022	HYDRANT 6" RIDERWOOD DR.	02/01/02	503.60	0.00	10.83
50006014	RET FIRE HYD - WASHINGTON ST	03/22/02	155.58	117.14	3.34
50006013	RET FIRE HYD - WASHINGTON ST	03/22/02	155.58	117.14	3.34
50005980	RET-HYD HICKS AVE.	04/15/02	155.58	0.00	3.34
50005979	RET-6"CI MAIN HICKS AVE.	04/15/02	1,210.48	304.82	29.05
50005827	MAIN 6" BERKSHIRE DR.	10/29/02	24.83	0.00	0.60
50005743	RET-HYD COMP SHAFTSBURY AVE.	06/18/02	431.25	130.41	9.27
50005742	RET-HYD COMP SHAFTSBURY AVE.	06/18/02	187.97	130.42	4.04
50005741	RET-1.5" GV SHAFTSBURY AVE.	06/18/02	842.30	327.72	20.22
50005740	RET-6"CI SHAFTSBURY AVE.	06/18/02	136.15	327.72	3.27
50005552	VALVE 6" SUNDOWN DR.	10/29/02	2.56	0.00	0.06
50005516	VALVE 8" AIRPORT RD.	02/01/02	18.45	0.00	0.44
50005412	HYDRANT 6" HILDESHEIM AVE.	02/01/02	514.36	0.00	11.06
50005409	AMBS RD.	08/15/02	454.64	91.77	9.77
50005408	MATTIS RD.	08/15/02	571.23	286.13	12.28
50005407	STANHOPE DR.	08/15/02	307.97	0.00	8.65
50005404	AMBS RD.	08/15/02	3,519.55	3,437.17	98.90
50005403	MATTIS RD.	08/15/02	117.59	0.00	2.82
50005400	MAIN 6" PARKLAND AVE.	10/29/02	98.93	198.24	2.37
50005396	HYDRANT 6" FORSYTH BLVD.	10/29/02	150.91	0.00	3.24
50005394	HYDRANT 6" WILLARD AVE.	10/29/02	212.82	0.00	4.58
50005387	RET-HYD HILDESHEIM AVE.	03/07/02	127.36	64.60	2.74
50005386	RET-4"-6" MAIN HILDESHEIM AVE.	04/26/02	712.60	0.00	17.10
50005187	RET-6"CI WINCHELSEA DR.	03/22/02	1,617.29	0.00	38.81
50005178	HYDRANT 8" GENTRY AVE.	02/01/02	519.21	0.00	11.16
50015347	RET- HYDRANT COMPLETE	07/18/02	1,210.71	0.00	26.03
50015345	RET-6" CI TIEMANN AVE.	07/02/02	2,187.14	0.00	52.49
50011374	RET-4" CI TIEMANN AVE.	03/06/02	148.50	0.00	3.56
50005388	RET-HYD HILDESHEIM AVE.	03/06/02	127.36	80.03	2.74
50005035	RET-4" CI HILDESHEIM AVE.	03/06/02	141.95	1,009.36	3.41
50005034	HYDRANT 6" NINTH ST.	10/29/02	1,861.40	0.00	40.02

Missouri-American Water Company - St. Louis District						
ISRS Eligible Plant Retirements						
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense	
50004963	RET-6"CI MAIN BERKSHIRE DR.	04/02/02	98.93	198.24	2.37	
50004950	RET FH 998- SAPPNGTON ACRES	04/09/02	273.82	65.30	5.89	
50004949	RET FH 136- SAPPNGTON ACRES	04/09/02	205.85	65.30	4.43	
50004948	RET FH 133- SAPPNGTON ACRES	04/09/02	112.74	65.30	2.42	
50004947	RET FH 135- SAPPNGTON ACRES	04/09/02	221.60	65.30	4.76	
50004943	RET FH 137- SAPPNGTON ACRES	04/09/02	276.61	96.14	5.95	
50004942	RET MAIN 6"- SAPPNGTON ACRES	04/09/02	2,383.63	679.81	57.21	
50004940	RET-HYD OLEANDER DR.	03/27/02	371.74	130.43	7.99	
50004939	RET-6"CI OLEANDER DR.	03/27/02	1,098.72	1,256.50	26.37	
50004922	HYDRANT 30" EVA AVE.	10/29/02	986.02	0.00	21.20	
50004916	Ret main 6" 240'	03/06/02	634.58	456.40	17.83	
50004914	MAIN 6" SUNNYSLOPE DR.	10/29/02	101.25	0.00	2.28	
50004911	HYDRANT 6" LOCKHAVEN PL.	10/29/02	237.77	0.00	5.11	
50004909	FH VALVE 6" WINDYOAK DR.	10/29/02	823.37	0.00	17.70	
50004906	FLUSH VALVE 6" POMMARDE DR.	10/29/02	5.91	0.00	0.17	
50004904	MAIN 6" WINGATE CT.	10/29/02	28.98	0.00	0.70	
50004901	VALVE 6" MERT AVE.	10/29/02	1.91	0.00	0.05	
50004898	MAIN 6" ST. JUDE LN.	01/31/02	31.22	0.00	0.75	
50004891	RET-8" MAIN OLIVE ST. RD.	03/20/02	1,528.37	1,685.34	42.95	
50004888	RET-8" MAIN WOODCREST EXCUTV	03/20/02	2,150.72	3,237.06	60.44	
50003422	MAIN 8" LARIMORE RD.	01/31/02	25.20	0.00	0.60	
50003384	Ret.4" CI on Glades Ave.	09/18/02	274.74	2,545.77	6.59	
50003354	RET MAIN 6" CI - FAIRWAYS DR.	02/11/02	37.98	0.00	1.07	
50003353	RET MAIN 6" PVC - MOSLEY RD	02/11/02	6,522.65	146.11	156.54	
50003351	RET MAIN 6" PVC - MOSLEY RD	02/11/02	2,595.40	145.82	62.29	
50003345	MAIN 6" LANARK RD.	01/31/02	26.66	0.00	0.64	
50003427	AIRPORT RD. ESMT.	06/06/02	49.07	0.00	1.38	
50003425	AIRPORT RD.	06/06/02	17,957.05	0.00	504.59	
50003424	COUNTRY DAY LN.	06/06/02	452.98	0.00	10.87	
50003340	MCDONNELL BLVD.	06/06/02	12,670.46	0.00	356.04	
50003335	MAIN 8" BIG BEND BLVD.	01/31/02	6.26	0.00	0.15	
50003328	MAIN 12" CLAYTON RD.	01/31/02	48.56	0.00	1.17	
50003324	MAIN 8" RIES BEND RD.	10/29/02	23.37	235.31	0.66	
50003318	MAIN 8" MCKNIGHT RD.	10/29/02	8.55	0.00	0.21	
50003311	MAIN 6" RADFORD LN.	01/31/02	11.39	0.00	0.27	
50003301	MAIN 6" KINGSLAND AVE.	10/29/02	5.43	0.00	0.13	
50003300	RET-8"CI ORCHARD LAKES DR.	03/13/02	1,430.06	234.36	40.18	
50003296	MAIN 8" ADIE RD.	01/31/02	47.87	0.00	1.15	
50003294	MAIN 6" CLAYTONIA TERR.	10/29/02	57.81	0.00	1.39	
50003282	RET-12" 8"CI,DP HAZELWOOD AVE	05/14/02	38,386.21	1,331.53	882.88	
50003281	RET-6"CI MAIN TAVOLON AVE.	03/05/02	848.29	221.25	20.36	
50003251	MAIN 6" WYNHILL DR.	01/29/02	6.70	0.00	0.16	
50003250	MAIN 6" CANTON AVE.	01/29/02	22.79	0.00	0.55	
50003247	MAIN 8" DORSETT RD.	01/29/02	73.68	0.00	1.77	
50003246	MAIN 6" PALMER AVE.	01/29/02	7.89	0.00	0.19	
50003242	MAIN 6" LADUE MEADOWS (N&S)	01/29/02	16.01	0.00	0.38	
50003240	MAIN 8" NEW HAMPSHIRE AVE.	01/29/02	11.96	0.00	0.29	
50003237	MAIN 8" ADIE RD.	01/29/02	31.43	0.00	0.75	
50003222	HYDRANT 6" DAUTEL LN.	01/31/02	482.18	0.00	10.37	
50003213	VALVE 8" HANNA RD.	01/31/02	3.42	0.00	0.08	
50003211	HYDRANT 6" BADGER AVE.	01/31/02	248.59	0.00	5.34	
50003202	MAIN 12" MCDONNELL BLVD.	01/28/02	25.68	0.00	0.62	
50003100	VALVE 6" THEODOSIA AVE.	01/28/02	3.58	0.00	0.10	
50003031	MAIN 6" RIVER BEND DR. FULL LE	01/28/02	46.79	0.00	1.31	
50003014	RET MAIN 8" DP - ANN AVE.	12/09/02	8,456.45	212.88	237.63	
50003011	HYDRANT 4" MERAMEC STATION RD.	01/30/02	1,861.38	0.00	40.02	
50003007	HYDRANT 6" NEW HAMPSHIRE AVE.	01/30/02	5,024.36	0.00	108.02	
50003000	MAIN 6" SANDYCREEK LN. FULL LE	01/30/02	61.19	0.00	1.72	
50002998	MAIN 6" ARCHER AVE. FULL LENGT	01/30/02	33.31	0.00	0.80	
50002995	RET-HYD ERB RD.	07/24/03	472.14	0.00	10.15	
50002920	MAIN 6" CLAYTON DOWNS LN.	10/29/02	38.48	0.00	0.92	
50002907	MAIN 6" S. MERAMEC AVE. FULL L	01/30/02	21.51	0.00	0.52	
50002847	HYDRANT 6" BROWN CIRCLE DR.	01/30/02	262.84	0.00	5.65	
50002839	MAIN 12" UNION RD.	01/30/02	247.36	0.00	5.69	
50002814	VALVE 6" EAST ARLEE AVE.	01/30/02	18.45	0.00	0.44	
50002758	MAIN 6" VALBROOK LN. FULL LENG	01/30/02	37.15	0.00	0.89	
50002748	MAIN 6" IVYWOOD DR. FULL LENGT	01/30/02	53.12	0.00	1.49	
50002607	MAIN 8" LOEHR WAGNER ESMT.	01/30/02	67.12	0.00	1.89	
50002604	HYDRANT 6" HEIDELBERG AVE.	01/30/02	205.61	0.00	4.42	
50002600	VALVE 6" BROOKMONT DR.	01/30/02	78.87	0.00	2.22	
50002583	MAIN 6" SHAFESBURY AVE.	01/30/02	50.96	0.00	1.22	
50005122	RET FH - SCENIC DR.	02/11/02	112.34	-377.42	2.42	
50002580	RET MAIN 2" GALV. SCENIC DR	02/11/02	205.46	179.18	4.62	

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50002562	HYDRANT 4" ZEPHYR PL.	01/30/02	516.66	0.00	11.11
50002485	HYDRANT 6" TOWN & COUNTRY DR.	01/30/02	111.79	0.00	2.40
50002483	VALVE 6" FEE FEE RD.	01/30/02	50.21	54.00	1.21
50002471	MAIN 6" SPOEDE LN.	01/30/02	32.41	0.00	0.78
50002836	FH RETIREMENT	01/15/02	152.00	208.14	3.27
50002818	MAIN RETIREMENT-6" CI	01/15/02	70.59	1,433.98	1.69
50002817	MAIN RETIREMENT-6" DP	01/15/02	4,653.93	984.92	130.78
50002816	FIRE HYD. RETIREMENT	07/05/02	290.53	0.00	6.25
50002815	MAIN RETIREMENT 6"CI	07/08/02	21.27	481.85	0.51
50002458	VALVE 6" PARROT CT.	01/30/02	188.53	0.00	5.30
50002434	MAIN 20" S. HANLEY RD.	01/30/02	87.16	0.00	1.96
50002405	VALVE 8" FOREST HOME DR.	01/30/02	63.54	0.00	1.52
50002402	HYDRANT 20" LARKIN WILLIAMS RD	01/30/02	306.52	0.00	6.59
50002395	VALVE 6" BOPP RD.	01/30/02	2.62	0.00	0.07
50002339	HYDRANT 6" FERGUSON AVE.	01/30/02	127.38	0.00	2.74
50002308	VALVE 6" WATSON RD.	01/30/02	81.95	0.00	2.30
50002286	MAIN 6" BEECHER DR.	01/30/02	64.75	0.00	1.82
50002228	FH ONLY RETIREMENT	12/31/01	730.52	122.16	15.71
50002217	MAIN 6" MERIDIAN AVE.	01/30/02	86.44	0.00	2.07
50002188	MAIN 6" ALCOVE AVE.	01/30/02	71.25	0.00	2.00
50002172	HYDRANT 6" WRIGHT AVE.	01/30/02	142.04	0.00	3.05
50002136	MAIN 6" GARDEN LN.	01/30/02	52.66	0.00	1.26
50002053	HYDRANT 8" SAN DIEGO AVE.	01/30/02	130.42	0.00	2.80
50001997	VALVE 6" LAWN AVE.	01/30/02	21.51	0.00	0.52
50001967	VALVE 6" THEODOSIA AVE.	01/30/02	80.95	0.00	2.27
50001965	VALVE 6" SPANISH DR.	01/30/02	21.51	0.00	0.52
50001963	VALVE 6" EARL DR.	01/30/02	57.81	0.00	1.39
50001960	MAIN 6" SPOEDE LN.	01/30/02	57.81	0.00	1.39
50001950	HARRAH'S/RIVERPORT ESMT.	12/10/02	1,173.09	501.43	24.05
50001949	EARTH CITY EXPRESSWAY	12/10/02	5,882.87	761.98	95.30
50001948	PRICHARD FARM RD.	12/10/02	27,919.11	779.22	452.29
50001934	VALVE 6" HANCOCK AVE.	01/30/02	28.69	0.00	0.69
50001931	MAIN 12" GRAVOIS RD.	01/30/02	104.57	0.00	2.51
50001848	MAIN 6" CARLETON AVE.	01/30/02	22.53	0.00	0.54
50001809	VALVE 6" SOUTH DR. J20 221244	01/30/02	1.24	0.00	0.03
50001719	MAIN 12" LUCAS & HUNT RD.	04/08/02	94.60	0.00	2.27
50001718	HYDRANT 6" HILLEMANN AVE.	04/08/02	204.50	0.00	4.40
50001715	MAIN 12" OAKDALE AVE.	04/08/02	28.46	0.00	0.68
50001713	HYDRANT 8" LEMAY FERRY RD.	04/08/02	402.91	0.00	8.66
50001711	FLUSH VALVE 6" VAUK LN.	04/08/02	78.87	0.00	2.22
50001709	FLUSH VALVE 6" CRYSTAL VIEW LN	04/08/02	50.21	0.00	1.21
50001707	HYDRANT 6" MAJESTY CT.	04/08/02	102.48	0.00	2.20
50001705	VALVE 6" LAKE FOREST	04/08/02	20.50	0.00	0.49
50001703	HYDRANT 6" KINGSLAND AVE.	01/28/02	102.48	0.00	2.20
50001701	MAIN 6" ARLINGTON AVE.	01/28/02	22.53	46.40	0.54
50001699	FLUSH VALVE 12" BOWLES AVE.	01/28/02	84.49	0.00	1.94
50001697	VALVE 8" JAMES S. McDONNELL BLV	01/28/02	100.14	0.00	2.15
50001661	HYDRANT 8" HALLS FERRY RD.	01/28/02	81.52	0.00	1.75
50001609	HYDRANT 6" FERGUSON AVE.	01/28/02	65.48	0.00	1.57
50001607	MAIN 6" NANCY PL.	01/28/02	63.54	0.00	1.52
50001590	FLUSH VALVE 6" GEORGE ST.	01/28/02	100.41	-413.37	2.82
50001558	RET Main 12" Schuetz Rd.	02/11/02	2,029.32	615.93	48.70
50001526	MEMPHIS ST.	12/09/02	383.29	0.00	8.24
50001525	MEMPHIS ST.	12/09/02	161.74	0.00	3.88
50001453	RET- HYDRANT ON EVANS AVE.	02/26/02	116.85	2,350.37	2.51
50001452	RET-6" DI MAIN EVANS AVE.	03/14/02	1,762.96	2,504.43	36.14
50001444	RET-6" DI MAIN EVANS AVE.	02/26/02	6,582.46	2,535.27	157.98
17016124	Retire FH on Rankin Ave	12/31/01	253.30	500.00	5.45
17016123	Retire main on Rankin Ave	12/31/01	303.52	500.00	6.22
50001377	RET-FH HIGHWAY 141	12/31/01	4,207.78	311.80	90.47
39738031	6" CI RETIREMENT - BALLWIN	12/31/01	377.13	869.58	7.73
17015160	AMELING ROAD	08/02/01	1,267.00	-369.59	27.24
17014773	PHEASANT RUN DRIVE, CIRP	08/16/01	588.82	109.59	12.66
17014772	ARBOR VIEW DRIVE, CIRP	08/16/01	23.10	243.78	0.47
17014771	WESTGLEN ESTATES DR, CIRP	10/10/01	27.17	148.89	0.56
17014770	AMELING ROAD, CIRP	08/16/01	5,339.52	135.34	109.46
17014767	AMELING RD. CIRP	08/16/01	801.93	135.34	17.24
17011696	AMELING RD.	01/04/01	1,273.65	0.00	27.38
17011697	SAPPINGTON RD. - THERMOPIPE	01/04/01	35,046.49	9,962.00	567.75
17008940	Brentwood Twn Ctr- RETIRE 6"	02/07/01	20,322.80	1,096.69	416.62
17010285	DERBYSHIRE EASEMENT	08/29/01	252.11	0.00	5.17
17010284	DERBYSHIRE CT	08/29/01	50.23	1,566.85	1.03
17009013	CRESCENT AVE	12/31/01	9,187.27	2,063.97	188.34

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17008447	BIG BEND RD. FIRE HYD. RETIRE	06/29/01	2,977.61	290.90	64.02
17008445	BIG BEND RD. 20" DP RETIRE	06/29/01	24,798.38	3,014.16	401.73
17008444	BIG BEND RD. 20" DP RETIRE	06/29/01	7,688.18	1,764.62	124.55
17008443	BIG BEND RD. 12" DI RETIRE STRP	12/31/01	642.72	1,590.73	13.18
17008442	BIG BEND RD. 12" DI RETIRE	06/29/01	642.72	1,590.73	13.18
17009497	8" AC-Retire	12/27/01	221.95	241.61	4.55
17016426	HYDRANT 6"	12/03/02	127.38	0.00	2.74
17016424	HYDRANT 6"	12/03/02	249.65	0.00	5.37
17016419	HYDRANT 8"	10/29/02	226.20	0.00	4.86
17016416	HYDRANT 6"	12/03/02	114.48	0.00	2.46
17016413	MAIN 6"	10/29/02	1,229.28	0.00	29.50
17016257	HYDRANT 6"	10/29/02	127.38	0.00	2.74
17016248	HYDRANT 6"	10/29/02	268.15	0.00	5.77
17016246	MAIN 6"	10/29/02	39.57	0.00	0.81
17016244	VALVE 4"	10/29/02	16.32	0.00	0.33
17016242	HYDRANT 6"	10/29/02	251.81	0.00	5.41
17016212	HYDRANT 6"	12/03/02	717.29	0.00	15.42
17016204	HYDRANT 4"	12/03/02	114.51	0.00	2.46
50011714	RET 6" CI MAIN UNION ELEC ESMT	08/28/02	250.65	143.59	7.04
50011713	RET 16" DI MAIN UNION ELEC ESMT	08/28/02	5,589.62	143.59	90.55
17016121	HYDRANT 6"	10/29/02	267.14	0.00	5.74
17016118	Dietrich Road MRRP	04/02/03	1,260.49	958.44	20.42
17016079	HYDRANT 6"	10/29/02	247.41	0.00	5.32
17016065	FELTON ARLEE, SANITARY RELIEF	12/31/01	6,610.34	2,669.27	152.04
17016027	HYDRANT 20"	12/03/02	1,733.09	0.00	37.26
17016020	HYDRANT 6"	12/03/02	1,251.55	0.00	26.91
17015994	HYDRANT 6"	12/03/02	257.98	0.00	5.55
17015992	AVIE DRIVE FH RTRMT (MRRP)	04/23/02	231.15	0.00	4.97
17015975	Retire Fire Hydrant (only)	12/14/01	2,390.19	200.74	51.39
17015925	HYDRANT 20"	12/03/02	434.18	0.00	9.33
17015917	HYDRANT 6"	12/03/02	416.46	0.00	8.95
17015911	HYDRANT VALVE 8"	12/03/02	142.03	0.00	3.05
17015906	HAMILTON AVE.	02/08/02	32.26	589.54	0.66
17015905	HAMILTON AVE.	02/08/02	72.92	165.84	1.49
17015904	HAMILTON AVE.	02/08/02	573.06	132.24	11.75
17015886	HYDRANT 4"	10/29/02	1,799.99	0.00	38.70
17015880	HYDRANT 6"	10/29/02	253.55	0.00	5.45
17015879	Bi-State Industrial Drive MRRP	12/31/01	285.21	268.23	6.13
17015877	Bi-State Industrial Drive MRRP	12/31/01	338.08	414.03	7.27
17015876	Bi-State Industrial Drive MRRP	12/31/01	2,255.82	313.16	48.50
17015875	Bi-State Industrial Drive MRRP	12/31/01	3,366.44	134.13	72.38
17015874	Bi-State Industrial Drive MRRP	12/31/01	3,713.41	107.66	79.84
17015873	Elm Park Rd. MRRP	12/31/01	1,151.32	0.00	24.75
17015872	Ret. main I-55 West Outer Road	12/31/01	9,942.42	1,035.19	203.82
17015871	Elm Park Rd. MRRP	12/31/01	12,251.44	1,431.07	251.15
17015870	Lindberg Blvd. MRRP	04/10/02	2,973.26	1,669.82	48.17
17015839	HYDRANT VALVE 6"	10/29/02	282.82	0.00	6.08
17015830	HYDRANT 20"	12/03/02	127.36	1,060.97	2.74
17015773	COUNTRY HOLLOW DR.	10/24/01	551.39	117.14	11.30
17015760	HYDRANT 12"	10/30/01	449.20	0.00	9.66
17015719	MAIN 8"	01/30/02	103.70	0.00	2.49
17015715	FEDEX-1525 WOODSON RD (MRRP)	05/29/02	1,539.35	165.78	33.10
17015714	FEDEX-1525 WOODSON RD (MRRP)	05/29/02	254.02	145.50	5.46
17015713	FEDEX-1525 WOODSON RD (MRRP)	05/29/02	1,270.74	258.82	26.05
17015701	HYDRANT 6"	10/30/01	97.80	0.00	2.10
17015699	HYDRANT 6"	10/30/01	337.49	0.00	7.26
17015680	THE PLAZA IN CLAYTON (MRRP)	10/24/01	1,429.38	143.42	30.73
17015598	ROJEAN DR.	12/31/01	379.12	81.80	8.15
17015597	ROJEAN DR.	12/31/01	317.16	106.42	6.82
17015596	ROJEAN DR.	12/31/01	418.94	81.80	8.59
17015595	ROJEAN DR.	12/31/01	1,583.02	81.80	32.45
17015525	ST LAWRENCE DR.	12/14/01	688.41	134.41	14.80
17015524	ST LAWRENCE DR.	12/14/01	1,620.22	320.87	33.21
17015519	HYDRANT 6"	10/30/01	95.47	0.00	2.05
17015502	FAIRHAVEN DR.	12/31/01	3,686.72	127.81	79.26
17015501	FAIRHAVEN DR.	12/31/01	711.44	161.93	14.58
17015497	HYDRANT 8"	10/30/01	560.93	0.00	12.06
17015478	JORDAN ST.	12/31/01	249.64	-0.47	5.37
17015477	JORDAN ST.	12/31/01	1,493.96	1,392.25	30.63
17015467	OLD HALLS FERRY RD.	03/25/02	321.18	155.46	6.58
17015438	HYDRANT 6"	10/30/01	173.79	0.00	3.74
17015406	MANCHESTER AT CREEK BARRT STA	12/17/01	6,977.59	147.82	160.48
17015400	Retire FH 26H-190 only	09/21/01	736.60	601.46	15.84

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17015402	MANCHESTER RD. RELO SWBT	10/24/01	131.43	746.74	2.69
17015304	BIG BEND BLVD.	09/24/01	1,032.79	3,024.26	22.20
17015280	OLD BAWMGARTNER RD.	09/24/01	822.72	3,724.40	17.69
17015292	SUTHERLAND AVE.	10/24/01	320.21	117.30	6.88
17015291	SUTHERLAND AVE.	10/24/01	6,810.94	172.36	146.44
17015290	SUTHERLAND AVE.	10/24/01	127.38	143.69	2.74
17015289	SUTHERLAND AVE.	10/24/01	231.99	143.69	4.99
17015287	SUTHERLAND AVE.	10/24/01	722.35	1,546.03	14.81
17015252	Raritan Drive	12/31/01	672.26	0.00	13.78
17015251	Raritan Drive	12/31/01	301.36	0.00	6.18
17015230	HYDRANT 6"	08/17/01	193.39	0.00	4.16
17015184	HYDRANT 6"	08/14/01	100.13	0.00	2.15
17015173	SADDLEWOOD DR.	08/16/01	316.57	112.02	6.81
17015104	ALDRIDGE ST. CONSOLIDATION	02/08/02	2,397.47	1,454.17	49.15
17015083	MCKNIGHT PL. PHSE 5 PED WLKWW	10/24/01	1,229.17	492.58	25.20
17015075	Meadow Ave.	10/24/01	200.30	1,966.53	4.11
17015051	ORIENTAL DR.	08/30/01	1,408.64	422.30	30.29
17015050	ORIENTAL DR.	08/30/01	6,348.73	2,270.93	130.15
17015049	GREEN JADE ESTATES DR.	08/30/01	9,079.72	299.92	186.13
17015224	Midland Blvd.	12/17/01	1,519.03	133.81	32.66
17015223	Prouhet Ave.	12/17/01	1,550.25	144.58	33.33
17015222	Entity Ave.	12/17/01	431.35	0.00	9.27
17015221	Midland Blvd.	12/17/01	280.41	0.00	6.03
17015220	Midland Blvd.	12/17/01	7,298.47	144.58	156.92
17015219	Midland Blvd.	12/17/01	853.88	144.58	18.36
17015218	Bellocote Ave.	12/17/01	448.22	153.17	9.19
17015217	Bruno Ave.	12/17/01	76.53	132.85	1.57
17015005	ROBIN HILL CT.	09/21/01	107.93	118.41	2.32
17015004	ROBIN HILL CT.	09/21/01	115.51	750.28	2.48
17014994	ELM AVE.	03/27/02	186.54	273.83	4.01
17014993	ELM AVE.	03/27/02	135.66	273.83	2.92
17014992	ELM AVE.	03/27/02	127.36	154.50	2.74
17014991	ELM AVE.	03/27/02	161.04	0.00	3.30
17014990	ELM AVE.	03/27/02	416.32	1,339.21	8.53
17014978	VERNON AVE. MSD MRRP	08/29/01	169.39	3,989.67	3.47
17014876	MICHAEL AVE.	10/24/01	2,139.46	0.00	46.00
17014875	MICHAEL AVE.	10/24/01	108.43	0.00	2.33
17014874	MICHAEL AVE.	10/24/01	788.63	280.45	16.17
17014889	JEFFERSON BARRACKS RD.	12/18/01	4,211.36	145.04	90.54
17014888	KENNEY AVE.	12/18/01	160.97	1,220.63	3.30
17014887	BOUNDRY DR.	12/10/02	5.45	288.61	0.09
17014886	JEFFERSON BARRACKS RD.	12/18/01	937.06	578.66	15.18
17014885	TELEGRAPH RD.	12/18/01	527.32	289.39	8.54
17014710	LONG DR.	09/24/01	255.71	144.60	5.50
17014709	LONG DR.	09/24/01	353.19	144.60	7.24
17014649	JEROME AVE.	12/31/01	96.80	121.35	2.08
17014648	JEROME AVE.	10/09/01	181.77	0.00	3.73
17014647	JEROME AVE.	10/11/01	40.13	393.35	0.82
17014962	Administration Dr.	02/11/02	43.16	1,541.00	0.88
17014960	Schuetz Rd. CNRP	02/11/02	352.05	19.14	7.57
17014958	Schuetz Rd.	02/11/02	290.00	299.76	6.24
17014949	Schuetz Rd.	02/11/02	3,770.88	-209.56	81.07
17014947	Schuetz Rd. CNRP	03/06/02	1,888.83	373.80	38.72
17014614	ARLMONT DR.	08/10/01	758.45	122.74	16.31
17014612	ARLMONT DR.	12/10/02	562.26	163.63	11.53
17014611	ARLMONT DR.	08/10/01	417.85	198.41	8.57
50001916	ALDRIDGE ST.	12/31/01	342.36	0.00	7.36
50001915	ALDRIDGE CT.	12/31/01	3,217.60	3,640.81	90.41
50001912	ELECTRIC ST.	12/31/01	367.73	0.00	7.91
50001891	ELECTRIC ST.	12/31/01	61.99	2,663.91	1.49
17014581	IDLEWILD LN.	08/28/01	159.63	1,342.87	3.27
17014579	ROSEWOOD AVE.	10/01/01	127.38	145.98	2.74
17014578	ROSEWOOD AVE.	12/10/02	405.81	438.07	8.32
17014577	ROSEWOOD AVE.	10/01/01	294.35	560.61	6.03
17014571	HYDRANT 6"	07/25/01	801.20	0.00	17.23
17014567	MYRTLE AVE.	10/25/01	212.66	261.29	4.57
17014566	MYRTLE AVE.	10/25/01	204.50	234.85	4.40
17014565	MYRTLE AVE.	10/25/01	2,647.80	1,180.10	63.55
50024250	Ret. Main 12" DI Clayton Rd.	04/21/03	642.61	0.00	18.06
50024248	Ret. Main 12" DI Quail Valley D	04/21/03	240.95	0.00	6.77
17014557	RET FH #20Y1 COMPLETE - CNRP	04/21/03	733.86	110.09	15.04
17014556	RET 20" 12" DI MAIN - CNRP	12/05/02	323.78	783.46	6.64
17014555	RET 15" 6" CI MAIN - CNRP	08/06/02	163.32	61.81	3.35

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv. Date	Original Cost	COR, net of Salvage	Depr Expense
17014551	RET 380' 8" CI MAIN - CNRP	04/21/03	1,985.01	2,056.89	40.69
17014549	RET 15' 8" DI MAIN - CNRP	04/21/03	344.82	0.00	7.07
17014540	HYDRANT 4"	07/31/01	114.49	0.00	2.46
17014505	HYDRANT 6"	07/31/01	114.49	0.00	2.46
17014503	HYDRANT 6"	10/31/01	281.28	0.00	6.05
17014454	RET MAIN 6" CI, BIG BEND BLVD	07/25/02	488.47	5,516.41	10.01
17014441	HYDRANT 8"	06/14/01	896.73	0.00	19.28
17014442	OLIVE STREET RD. FH RET	07/25/01	325.34	712.29	6.99
17014430	HYDRANT 6"	06/14/01	114.49	0.00	2.46
17014427	FH ON EAGER ROAD	10/09/01	1,182.03	3,892.89	25.41
17014635	RET 20' 8" DI MAIN - CNRP	12/31/01	5,343.34	211.12	109.54
17014558	RET FH #52 COMPLETE - CNRP	04/12/02	1,532.71	61.43	32.95
17014554	RET 20' 8" DI MAIN - CNRP	12/31/01	5,343.34	211.12	109.54
17014552	RET 495' 8" DI MAIN	04/12/02	34,921.70	1,134.12	715.89
17014293	WALDRON AVE.	12/31/01	350.70	0.00	7.19
17014294	WALDRON AVE.	08/29/01	551.23	179.04	11.85
17014292	WALDRON AVE.	08/29/01	137.58	193.90	2.82
17014287	HYDRANT 6"	06/07/01	224.23	0.00	4.82
17014262	HYDRANT 6"	06/06/01	116.97	0.00	2.51
17014258	LAUGHLIN AVE.	12/31/01	724.52	0.00	14.85
17014259	LAUGHLIN AVE.	09/21/01	223.02	241.20	4.79
17014257	LAUGHLIN AVE.	09/21/01	404.90	2,247.81	8.30
17014203	HYDRANT 6"	05/31/01	180.30	0.00	3.88
17014182	HYDRANT 6"	05/31/01	713.64	0.00	14.63
17014224	Brntwd Twn Ctr FH Ret. @ Rose	07/23/01	3,373.14	146.72	72.52
17014152	RAYBURN AVE.	07/27/01	253.33	673.70	5.19
17014139	PADDOCK CT.	08/28/01	230.89	143.53	4.96
17014138	PADDOCK CT.	08/28/01	1,250.39	1,756.07	25.63
17014133	MAIN 6"	05/31/01	22.83	0.00	0.47
17014131	HYDRANT 6"	05/31/01	4,473.80	0.00	96.19
17014118	EARL DR.	12/31/01	452.55	0.00	9.28
17014120	EARL DR.	08/16/01	268.20	0.00	5.77
17014119	EARL DR.	08/16/01	280.53	0.00	6.03
17014117	EARL DR.	08/16/01	501.41	0.00	10.28
17014086	HYDRANT VALVE 6"	05/23/01	414.33	0.00	8.91
17014032	TERRY AVE. FH RET	07/27/01	685.68	1,813.13	14.74
17014031	W. FRISCO AVE.	12/31/01	140.34	175.81	2.88
17014052	Horn Ave.	12/14/01	503.50	218.22	10.32
17014037	Horn Ave.	12/14/01	1,834.08	183.61	37.60
17014035	Horn Ave.	12/14/01	328.47	145.50	7.06
17014034	Horn Ave.	12/14/01	415.24	145.50	8.93
17014141	AYLESBURY DR.	07/26/01	253.04	140.65	5.44
17014140	AYLESBURY DR.	07/26/01	301.73	208.78	6.19
17013982	HYDRANT 8"	05/23/01	140.31	0.00	3.02
17013940	HYDRANT 6"	05/23/01	179.06	0.00	3.85
17013909	VAN REEK LN. FH RET	07/09/01	2,451.55	115.39	52.71
17013908	VAN REEK LN. 6" RET	07/09/01	819.01	976.76	16.79
17013885	HYDRANT 6"	05/18/01	278.48	0.00	5.99
17013849	HYDRANT 6"	05/17/01	261.87	0.00	5.37
17013854	LINDBERGH - TESSON FERRY	07/09/01	1,482.80	159.69	31.88
17013791	HYDRANT 6"	05/11/01	130.10	0.00	2.80
17013789	HYDRANT 6"	05/11/01	130.10	0.00	2.80
17013787	HYDRANT 6"	05/11/01	290.18	0.00	6.24
17013724	HYDRANT 8"	05/08/01	596.90	0.00	12.83
17014738	WESTFIELD WEST COUNTY SHOPPING	08/28/01	833.51	132.73	17.09
17014737	WESTFIELD WEST COUNTY SHOPPING	12/27/01	1,700.52	0.00	34.86
17014736	WESTFIELD WEST COUNTY SHOPPING	08/28/01	2,361.61	369.69	48.41
17013713	ROCLARE LN	12/10/02	4,903.44	54.33	105.42
17013712	ROCLARE LN	08/01/01	2,553.86	1,658.35	52.35
17013679	HYDRANT 8"	05/08/01	668.64	0.00	13.71
17013682	STUDT AVE.	08/01/01	1,455.79	132.42	31.30
17013661	STUDT AVE.	08/01/01	2,086.35	132.42	44.86
17013660	STUDT AVE.	12/10/02	1,433.80	0.00	29.39
17013659	STUDT AVE.	08/01/01	799.69	1,782.65	16.39
17013622	RET 50' 8" DI MAIN - MRRP	07/27/01	241.31	283.77	4.95
17013599	Ret 400' 12" DP main - MRRP	06/22/01	14,338.22	345.25	293.93
17013542	LADUE RD.	08/06/01	1,314.50	129.96	28.26
17013541	LADUE RD.	08/06/01	1,985.73	1,065.73	40.71
17014904	RETIRE FIRE HYDRANT	07/13/01	288.00	146.39	6.19
17013520	HAWKINS-FUCHS RD. RELOCATION	07/10/01	919.11	437.75	18.84
17014591	MILLWELL EXTENSION	08/10/01	618.84	1,962.42	13.31
50002256	RET-HYD WORTHINGTON DR.	01/16/02	237.38	0.00	5.10
17013629	ONE MCKNIGHT PLACE PHASE V	07/09/01	1,129.30	132.67	24.28

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17013628	ONE MCKNIGHT PLACE PHASE V	07/09/01	13,520.89	0.00	324.50
17013476	HUNTLEIGH DOWNS RD.	12/31/01	227.33	0.00	4.66
17013477	HUNTLEIGH DOWNS RD.	07/25/01	201.74	121.39	4.34
17013475	HUNTLEIGH DOWNS RD.	07/25/01	1,590.10	784.97	38.16
17013429	ARLINE AVE.	07/25/01	273.57	128.72	5.88
17013428	ARLINE AVE.	07/25/01	67.86	58.30	1.39
17013427	ARLINE AVE.	07/25/01	62.59	251.75	1.28
17013426	ARLINE AVE.	07/25/01	251.30	512.53	5.65
17013425	ARLINE AVE.	07/25/01	251.30	512.53	5.65
17013386	SCHUESSLER RD. CNRP	05/09/01	275.64	484.08	5.65
17013384	HYDRANT 6"	11/01/01	260.18	0.00	5.59
17013357	HYDRANT 6"	11/01/01	281.79	0.00	6.06
17015076	Ret 10' 20" mn & 1 vlv - CEEG	07/27/01	1,079.75	137.20	22.13
17015034	Ret 10' 20" mn & 1 vlv - CEEG	07/25/01	1,079.75	137.20	22.13
17013378	RET 20' 30" CI MAIN - CEEG	07/27/01	300.96	10,921.84	4.88
17013377	RET 20' 30" CI MAIN - CEEG	06/13/01	300.96	10,921.84	4.88
17014159	SPELLMAN AVE. FH RET	12/09/02	391.77	500.00	8.42
17013369	J-44 6" RET	07/25/01	814.39	1,198.22	16.69
17013368	SARATOGA AVE. 6" RET	07/25/01	91.35	122.54	1.87
17013367	CALVERT AVE. 12" RET	07/25/01	1,556.10	7,664.22	31.90
17013366	SPELLMAN AVE. 8" RET	12/09/02	4,266.46	500.00	87.46
17013365	SPELLMAN AVE. 6" RET	07/25/01	194.13	122.54	3.98
17013364	SESSIONS AVE. FH RET	07/25/01	340.50	122.54	6.98
17013363	SARATOGA AVE. FH RET	07/25/01	402.08	180.36	8.64
17015015	MOSLEY RD.	12/31/01	1,530.12	118.67	32.90
17013332	MOSLEY RD. CI	12/31/01	471.75	65.15	10.14
17013331	MOSLEY RD. CI	12/31/01	366.24	65.15	8.30
17013330	MOSLEY RD. CI	12/31/01	271.53	65.15	5.84
17013329	MOSLEY RD. CI	12/31/01	326.88	52.96	7.03
17013328	MOSLEY RD. CI	12/31/01	404.33	126.14	8.69
17013327	MOSLEY RD. CI	12/31/01	381.79	41.09	8.21
17013326	MOSLEY RD. CI	12/31/01	331.17	41.09	7.12
17013325	MOSLEY RD. CI	12/31/01	5,383.20	1,112.45	110.36
17013308	VANCE RD. 8" RETIREMENT	05/03/01	734.23	199.13	15.05
17013810	Shackelford Road	12/31/01	1,225.38	609.65	19.85
17013559	Shackelford Rd	12/31/01	24,016.07	594.82	389.06
17013299	Retire FH 411-49 complete CNRP	12/31/01	487.14	146.11	10.47
17013298	Retire FH 401-15 complete CNRP	12/31/01	485.58	146.11	10.44
17013296	Retire FH 411-93 complete CNRP	12/31/01	1,599.19	171.64	34.38
17013295	Retire FH 411-196 complete CNRP	12/31/01	1,706.82	146.11	36.70
17013294	Retire FH 401-172 complete CNRP	12/31/01	1,839.16	146.11	39.54
17013293	Retire FH 401-8 complete CNRP	12/31/01	4,118.25	-285.68	88.54
17013291	Retire FH 411-45 complete CNRP	12/31/01	712.51	146.11	15.32
17013287	Retire FH 411-4 complete CNRP	12/31/01	1,144.90	146.07	24.62
17013274	HYDRANT 6"	04/05/01	251.97	0.00	5.17
17013341	RET FH VLV#16L90 - CIRP	05/29/01	280.19	110.14	6.02
17013340	RET 10' 6" CI MAIN - CIRP	05/29/01	17.29	116.58	0.35
17013339	RET 65' 6" CI MAIN - CIRP	05/29/01	81.37	337.13	1.67
17013242	HYDRANT VALVE 6"	04/03/01	130.10	0.00	2.80
17013240	HYDRANT VALVE 6"	04/03/01	130.10	0.00	2.80
17013578	NORTH AND SOUTH RD. BRIDGE	12/27/01	37.34	8,665.00	0.77
17013569	NORTH AND SOUTH RD. BRIDGE	10/26/01	143.17	6,915.55	2.93
17013223	MEDIA CT.	07/25/01	265.89	0.00	5.72
17013222	MEDIA CT.	07/25/01	1,348.86	437.57	27.65
17013218	HYDRANT 6"	04/03/01	130.11	0.00	2.80
17013215	HYDRANT 6"	04/03/01	926.31	0.00	19.92
17013376	LUCAS LN FH RET	11/01/01	154.06	-48.42	3.31
17012961	HYDRANT 6"	03/23/01	423.25	0.00	9.10
17012902	HIGGINS AVE.	07/27/01	444.33	147.56	9.55
17012901	HIGGINS AVE.	12/10/02	61.58	309.96	1.26
17012900	HIGGINS AVE.	07/27/01	232.61	147.56	4.77
17012886	HYDRANT 12"	03/23/01	116.96	0.00	2.51
17012863	TABLEROCK DR.	07/26/01	2,530.34	145.48	54.40
17012862	TABLEROCK DR.	07/26/01	227.63	145.48	4.89
17012861	TABLEROCK DR.	07/26/01	1,164.78	927.35	23.88
17012822	BURGOS ST.	12/31/01	18.77	0.00	0.38
17012823	BURGOS ST.	07/25/01	340.91	177.58	7.33
17012821	BURGOS ST.	07/25/01	661.00	1,015.62	13.55
17012796	HYDRANT 6"	03/13/01	596.36	0.00	12.82
17012787	HYDRANT 6"	03/13/01	748.22	0.00	16.09
17012844	E2000-170 MSRP	05/04/01	174.93	500.00	3.59
17012784	E2000-170 MSRP	05/04/01	25.03	300.99	0.51
17012783	WEIS AVE.	12/31/01	468.69	0.00	9.61

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17012788	CREVE COEUR MILL RD FH RELOC.	03/29/01	1,799.98	1,375.77	38.70
17012759	FLESHER DR. 6" CI RETIRE	03/14/01	21.54	145.69	0.44
17012752	HYDRANT 6"	03/13/01	801.19	0.00	17.23
17015375	WEIS AVE.	08/20/01	172.12	0.00	3.53
17012782	WEIS AVE.	04/18/01	435.99	494.77	8.94
17012781	WEIS AVE.	04/20/01	822.36	408.45	17.68
17012780	WEIS AVE.	04/20/01	822.36	408.45	17.68
17012660	ELLERTON AVE.	07/25/01	101.63	142.74	2.19
17012659	ELLERTON AVE.	07/25/01	127.38	142.74	2.74
17012658	ELLERTON AVE.	07/25/01	2.32	106.17	0.05
17012657	ELLERTON AVE.	12/10/02	877.66	0.00	17.99
17012656	ELLERTON AVE.	07/25/01	933.92	557.44	19.15
17012621	YALE AVE.	08/16/01	114.49	0.00	2.46
17012620	YALE AVE.	08/16/01	733.47	371.24	15.04
17012612	HYDRANT 12"	03/08/01	547.85	0.00	11.78
17013370	Ret FH VLV#19S159 - CNRP	05/04/01	2,961.94	962.66	63.68
17012589	HYDRANT 8"	03/01/01	2,967.91	0.00	63.81
17012578	HYDRANT 6"	03/01/01	1,954.99	0.00	42.03
17012519	HYDRANT 6"	03/01/01	1,261.11	0.00	27.11
17012502	HIGHWAY 100 MRRP	02/27/01	858.19	372.70	17.59
17012480	CROMPTON CT.	07/25/01	1,201.52	1,003.49	24.63
17012444	Creve Coeur Pavillion 2	03/14/01	377.53	146.70	8.12
17012436	MOHEGAN DR.	07/09/01	1,186.22	839.16	24.32
17012475	Ret FH #68 - MRRP	04/04/01	1,974.21	1,099.81	42.45
17012474	Ret 419' 8" CL main - MRRP	04/04/01	682.29	2,973.62	13.99
17012368	HYDRANT 6"	02/24/01	467.32	0.00	10.05
17012377	NEW BAUMGARTNER RD. 6"AC RETIR	04/04/01	2,322.63	3,456.19	47.61
17012307	REMBOLD AVE.	07/26/01	42.40	493.97	0.95
17012303	HYDRANT 6"	02/13/01	416.82	0.00	8.96
17012297	VALVE 6"	02/13/01	21.52	203.65	0.44
17012268	HYDRANT 6"	02/13/01	276.47	0.00	5.94
17012271	PLACID AVE.	07/26/01	280.29	0.00	6.03
17012266	PLACID AVE.	07/26/01	2,615.30	541.99	53.61
17013959	RET 40' 4" MAIN - CIRP	05/10/01	78.22	146.25	1.60
17013958	RET 15' 4" MAIN - CIRP	05/10/01	10.58	146.25	0.22
17013957	RET 40' 6" DP MAIN - CIRP	05/10/01	3,307.82	146.25	67.81
17013956	RET 172' 6" CL - CIRP	05/10/01	215.43	146.25	4.42
17012275	Ret 20' 6" DI main - CIRP	04/23/01	50.96	295.78	1.04
17012274	Ret 20' 6" DI main - CIRP	04/23/01	50.96	295.78	1.04
17012187	WARSON RD. FH RETIRE	12/31/01	208.97	250.00	4.49
17012182	HYDRANT 6"	02/13/01	3,180.12	0.00	68.37
17012180	HYDRANT 6"	02/04/01	601.28	0.00	12.93
17015156	RET 220' 6" AC MAIN - STRP	08/02/01	430.10	971.36	8.82
17015155	RET 18 1/2' 6" STEEL - STRP	08/02/01	1,729.59	115.79	41.51
17012776	RET 704' 6" TYT MAIN - STRP	11/12/02	4,011.53	344.80	82.24
17012775	RET 365' 6" TYT - STRP	11/12/02	2,082.69	1,542.61	42.70
17012375	Ret FH #30H79 - STRP	11/12/02	21.30	0.00	0.46
17012373	Ret 1400' 8" CI main - STRP	12/31/01	24,926.11	2,582.68	510.99
17012372	Ret 425' 6" Main - STRP	03/14/01	1,617.29	1,663.39	33.15
17012371	Ret 150' 8" CI main - STRP	11/12/02	1,797.67	1,125.89	36.85
17012363	Ret 295' 8" CI main - STRP	05/29/01	2,788.98	0.00	57.17
17012360	Ret FH #30H135 - STRP	06/15/01	425.55	238.47	9.15
17012359	Ret 591' 8" DI main - STRP	06/15/01	7,082.84	1,406.88	145.20
17012164	HANNOVER CT.	04/20/01	195.22	120.79	4.20
17012163	HANNOVER CT.	04/20/01	195.22	120.79	4.20
17012162	HANNOVER CT.	04/18/01	280.94	150.48	5.76
17012161	HANNOVER CT.	04/24/01	243.82	120.79	5.00
17012160	HANNOVER CT.	04/18/01	1,924.99	150.48	39.46
17012151	TACOMA DR.	07/09/01	352.35	0.00	7.58
17012150	TACOMA DR.	07/09/01	789.47	1,570.23	16.18
17012121	ROBBINS AVE.	07/09/01	231.95	143.45	4.99
17012120	ROBBINS AVE.	07/09/01	179.57	143.45	3.86
17012119	ROBBINS AVE.	12/27/01	4,878.50	19.28	100.01
17012118	ROBBINS AVE.	07/09/01	151.48	1,438.84	3.11
17012109	VALVE 6"	01/30/01	81.98	0.00	1.68
17012085	HYDRANT 6"	01/30/01	293.53	0.00	6.31
17012068	HYDRANT 6"	01/30/01	146.23	0.00	3.14
17012059	VALVE 6"	01/30/01	2.50	0.00	0.05
17012057	POWELL AVE.	12/10/02	36.41	0.00	0.78
17012056	POWELL AVE.	07/25/01	110.83	118.35	2.38
17012055	POWELL AVE.	12/10/02	782.31	0.00	16.04
17012054	POWELL AVE.	07/25/01	113.74	146.06	2.33
17012049	MAIN 6"	02/01/01	23.08	0.00	0.47

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17012043	MAIN 20"	02/01/01	169.14	0.00	2.74
17012027	PARAMOUNT DR.	07/10/01	164.83	142.26	3.54
17012026	PARAMOUNT DR.	07/10/01	653.12	941.37	13.39
17012019	WOODHUE DR.	04/18/01	214.98	120.32	4.62
17012018	WOODHUE DR.	12/27/01	1,331.88	0.00	27.30
17012017	WOODHUE DR.	04/18/01	534.69	646.97	10.96
17012012	VALVE 6"	02/01/01	40.99	0.00	0.84
17012010	FLUSH VALVE 6"	02/01/01	2.89	0.00	0.06
17012008	MAIN 8"	02/01/01	24.27	0.00	0.50
17012006	ATTUCKS ST.	03/29/01	235.33	58.40	5.06
17012005	ATTUCKS ST.	03/29/01	1,341.17	369.97	27.49
17011981	HYDRANT 6"	02/01/01	183.74	0.00	3.95
17011977	BLACKBURN AVE. FH RETIRE	03/01/01	1,295.98	144.60	27.86
17011976	MAIN 6"	02/01/01	197.98	0.00	4.06
17012035	Ret FH 19X-114 - CIRP	04/20/01	427.19	144.91	10.25
17011989	Ret 15' 6" AC main - CIRP	04/18/01	26.24	523.57	0.54
17011950	THORNDALL DR.	07/25/01	110.80	167.58	2.38
17011949	THORNDALL DR.	07/25/01	243.46	1,698.64	4.99
17011942	HYDRANT 6"	01/30/01	236.45	0.00	5.08
17015226	FRESNO COURT 6" TYT MAIN RTRMT	08/07/01	4,011.53	344.80	82.24
17015225	FRESNO CT. 6" TYT MAIN RTRMT.	08/07/01	2,082.69	1,542.61	42.70
17012087	Ret 10' 6" AC main - STRP	03/29/01	39.81	0.00	0.82
17011935	MAIN 6"	01/30/01	31.62	0.00	0.65
17011933	WAYNE AVE.	05/04/01	629.61	508.73	12.91
17011932	WAYNE AVE.	12/10/02	492.77	0.00	10.10
17011931	WAYNE AVE.	05/04/01	629.61	508.73	12.91
17011927	HYDRANT 8"	02/01/01	829.15	0.00	17.83
17016409	FLUSH VALVE 8"	10/29/02	67.03	0.00	1.88
17016152	VALVE 6"	10/29/02	2.86	0.00	0.06
17016064	VALVE 6"	12/03/02	1.35	0.00	0.03
17016036	FLUSH VALVE 6"	12/03/02	3.14	0.00	0.06
17016034	FLUSH VALVE 6"	12/03/02	2.83	0.00	0.06
17016018	FLUSH VALVE 6"	12/03/02	19.11	0.00	0.39
17016014	VALVE 6"	12/03/02	2.30	0.00	0.05
17015977	VALVE 6"	12/03/02	9.54	0.00	0.20
17015950	FLUSH VALVE 8"	12/03/02	885.98	0.00	21.26
17015922	VALVE 6"	12/03/02	2.34	0.00	0.05
17015919	VALVE 6"	12/03/02	2.69	0.00	0.06
17015914	VALVE 6"	12/03/02	2.92	0.00	0.06
17015884	VALVE 6"	10/29/02	21.52	0.00	0.44
17015882	VALVE 6"	10/29/02	21.52	0.00	0.44
17015852	VALVE 6"	10/29/02	2.49	0.00	0.05
17015826	VALVE 6"	12/03/02	2.72	0.00	0.06
17015734	VALVE 6"	10/30/01	3.14	0.00	0.06
17015669	VALVE 6"	10/30/01	1.93	0.00	0.04
17015666	FLUSH VALVE 6"	10/30/01	286.94	0.00	5.88
17015609	VALVE 6"	10/30/01	4.83	0.00	0.10
17015466	MAIN 6"	10/30/01	28.49	0.00	0.58
17015423	VALVE 8"	10/30/01	21.52	0.00	0.44
17015377	FLUSH VALVE 6"	10/30/01	34.21	0.00	0.70
17015349	VALVE 6"	10/30/01	23.57	0.00	0.48
17015325	VALVE 6"	08/17/01	2.11	0.00	0.04
17015303	FLUSH VALVE 6"	08/17/01	12.82	0.00	0.26
17015278	VALVE 6"	08/17/01	4.45	15.00	0.09
17015249	FLUSH VALVE 8"	08/17/01	39.62	0.00	0.81
17015228	VALVE 6"	08/14/01	2.62	0.00	0.05
17015182	VALVE 6"	08/14/01	2.15	0.00	0.04
17015128	FLUSH VALVE 6"	08/14/01	1.68	0.00	0.03
17015119	VALVE 6"	08/14/01	21.52	0.00	0.44
17015078	VALVE 6"	08/14/01	21.52	0.00	0.44
17014996	VALVE 6"	08/01/01	2.16	0.00	0.04
17014976	VALVE 6"	08/01/01	21.52	0.00	0.44
17014972	VALVE/MAIN 12"	08/01/01	75.46	0.00	1.55
17014938	VALVE 6"	08/01/01	3.02	0.00	0.06
17014928	VALVE 6"	08/01/01	1.86	0.00	0.04
17014914	VALVE 6"	08/07/01	1.39	0.00	0.03
17014912	FLUSH VALVE 6"	08/07/01	2.05	0.00	0.04
17014878	FLUSH VALVE 6"	08/07/01	1.27	0.00	0.03
17014806	PT VALVE 8"	07/31/01	17.32	0.00	0.36
17014746	VALVE 8"	07/31/01	3,191.67	0.00	65.43
17014713	VALVE 6"	07/25/01	2.36	0.00	0.05
17014694	FLUSH VALVE 6"	07/25/01	23.57	0.00	0.48
17014669	VALVE 6"	07/25/01	1.18	0.00	0.02

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17014617	VALVE 6"	07/25/01	2.77	0.00	0.06
17014608	VALVE 6"	07/25/01	2.48	0.00	0.05
17014602	FLUSH VALVE 8"	07/25/01	27.92	0.00	0.57
17014548	VALVE 12"	07/31/01	4.16	0.00	0.09
17014544	VALVE 6"	07/31/01	21.52	0.00	0.44
17014538	VALVE 6"	07/31/01	1.63	0.00	0.03
17014514	VALVE 6"	07/31/01	2.13	0.00	0.04
17014499	VALVE 6"	10/31/01	7.51	262.52	0.15
17014459	VALVE 6"	06/14/01	22.55	0.00	0.46
17014439	FLUSH VALVE 6"	06/14/01	34.63	0.00	0.71
17014413	FLUSH VALVE 6"	11/01/01	1.80	0.00	0.04
17014323	FLUSH VALVE 6"	06/07/01	3.81	0.00	0.08
17014199	VALVE 4"	06/01/01	2.59	0.00	0.05
17014192	FLUSH VALVE 6"	06/01/01	3.17	0.00	0.06
17014184	VALVE 6"	05/31/01	21.52	0.00	0.44
17014173	VALVE 6"	06/01/01	21.52	0.00	0.44
17014142	VALVE 12"	05/23/01	75.46	5,082.05	1.55
17014135	FLUSH VALVE 8"	05/31/01	253.12	0.00	5.19
17013998	FLUSH VALVE 6"	05/23/01	5.16	0.00	0.11
17013970	VALVE 6"	05/23/01	94.10	0.00	2.26
17013933	VALVE 6"	05/23/01	3.14	0.00	0.06
17013901	VALVE 4"	05/18/01	16.42	0.00	0.34
17013883	VALVE 4"	10/29/02	1.74	0.00	0.04
17013875	FLUSH VALVE 6"	05/17/01	34.07	0.00	0.70
17013806	FLUSH VALVE 6"	05/11/01	27.66	0.00	0.57
17013773	VALVE 6"	05/17/01	3.72	0.00	0.08
17013747	VALVE 6"	05/17/01	3.14	0.00	0.06
17013705	VALVE 20"	05/08/01	348.31	0.00	5.64
17013700	VALVE 6"	05/08/01	3.12	0.00	0.06
17013683	VALVE 4"	05/08/01	17.74	0.00	0.36
17013681	VALVE 6"	05/08/01	2.42	0.00	0.05
17013676	MAIN 6"	05/08/01	13.07	0.00	0.27
17013674	VALVE 6"	05/08/01	2.16	0.00	0.04
17013668	VALVE 6"	05/08/01	21.52	0.00	0.44
17013653	VALVE 6"	05/08/01	23.57	0.00	0.48
17013645	VALVE 8"	05/08/01	4.15	0.00	0.09
17013603	FLUSH VALVE 8"	05/08/01	3.17	0.00	0.06
17013583	FLUSH VALVE 6"	04/27/01	2.40	0.00	0.05
17013565	VALVE 6"	04/27/01	5.98	591.00	0.12
17013563	VALVE 6"	04/27/01	3.51	0.00	0.07
17013549	VALVE 6"	04/20/01	2.89	0.00	0.06
17013534	FLUSH VALVE 8"	04/20/01	11.59	0.00	0.24
17013528	FLUSH VALVE 6"	05/08/01	3,224.48	0.00	66.10
17013526	VALVE 6"	04/20/01	2.92	0.00	0.06
17013524	VALVE 6"	04/20/01	3.19	0.00	0.07
17013507	VALVE 6"	04/20/01	2.60	0.00	0.05
17013442	VALVE 6"	04/17/01	21.52	0.00	0.44
17013307	VALVE 4"	04/05/01	8.51	0.00	0.17
17013304	VALVE 6"	04/05/01	33.82	0.00	0.69
17013292	VALVE 6"	04/05/01	23.16	0.00	0.47
17013282	VALVE 6"	04/05/01	3.09	0.00	0.06
17013280	VALVE 6"	04/05/01	3.13	0.00	0.06
17013268	FLUSH VALVE 6"	04/05/01	2.59	0.00	0.05
17013261	VALVE 6"	04/03/01	23.16	0.00	0.47
17013251	VALVE 6"	04/03/01	2.64	0.00	0.05
17013235	FLUSH VALVE 6"	04/03/01	3.12	0.00	0.06
17013233	VALVE/MAIN 6"	04/03/01	2.89	518.87	0.06
17013231	FLUSH VALVE 6"	04/03/01	3.07	0.00	0.06
17013201	VALVE 6"	04/03/01	2.43	0.00	0.05
17013199	VALVE 6"	03/27/01	23.57	0.00	0.48
17013189	VALVE 6"	03/27/01	1.26	0.00	0.03
17013186	VALVE 6"	03/27/01	25.62	0.00	0.53
17013176	VALVE 6"	03/27/01	2.11	0.00	0.04
17013174	VALVE 6"	03/27/01	1.23	0.00	0.03
17013136	FLUSH VALVE 6"	03/27/01	12.82	21.00	0.26
17013035	VALVE 4"	03/27/01	16.32	0.00	0.33
17013016	FLUSH VALVE 6"	03/27/01	32.58	0.00	0.67
17012914	FLUSH VALVE 6"	03/23/01	3.05	0.00	0.06
17012892	FLUSH VALVE 6"	03/23/01	3.85	0.00	0.08
17012890	FLUSH VALVE 6"	03/23/01	1.23	0.00	0.03
17012884	VALVE 6"	03/23/01	25.62	0.00	0.53
17012868	VALVE 6"	03/23/01	2.49	0.00	0.05
17012852	VALVE 6"	03/23/01	13.96	0.00	0.29

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17012849	VALVE 4"	03/23/01	22.55	0.00	0.46
17012837	FLUSH VALVE 6"	03/23/01	19.11	0.00	0.39
17012810	VALVE 6"	03/13/01	1.14	0.00	0.02
17012720	FLUSH VALVE 6"	03/23/01	3.08	0.00	0.06
17012715	VALVE 6"	03/23/01	1.98	0.00	0.04
17012704	VALVE 6"	10/29/02	1.80	0.00	0.04
17012702	VALVE 6"	03/23/01	2.44	0.00	0.05
17012700	VALVE 4"	03/23/01	23.57	0.00	0.48
17012698	FLUSH VALVE 6"	03/13/01	4.61	0.00	0.09
17012690	VALVE 6"	03/13/01	3.79	0.00	0.08
17012688	FLUSH VALVE 6"	03/13/01	1.80	0.00	0.04
17012668	VALVE 6"	03/13/01	2.24	0.00	0.05
17012616	FLUSH VALVE 6"	03/08/01	42.06	0.00	0.86
17012604	FLUSH VALVE 6"	03/01/01	4.12	0.00	0.08
17012601	FLUSH VALVE 6"	03/01/01	6.71	0.00	0.14
17012597	VALVE 6"	03/01/01	85.41	0.00	1.75
17012593	VALVE 6"	03/01/01	2.31	0.00	0.05
17012584	VALVE 6"	03/01/01	3.22	0.00	0.07
17012541	VALVE 6"	03/01/01	21.52	0.00	0.44
17012499	FLUSH VALVE 6"	03/01/01	3.31	0.00	0.07
17012477	VALVE 8"	03/01/01	4.68	0.00	0.10
17012472	VALVE 6"	03/01/01	1.98	0.00	0.04
17012458	VALVE 6"	02/27/01	2.55	0.00	0.05
17012358	FLUSH VALVE 6"	02/24/01	36.35	0.00	0.75
17012344	VALVE 6"	02/13/01	4.60	0.00	0.09
17012340	VALVE 6"	02/27/01	4.24	0.00	0.09
17012338	VALVE 6"	02/13/01	3.15	0.00	0.06
17012336	VALVE 6"	02/13/01	2.05	0.00	0.04
17012282	MAIN 6"	02/13/01	27.14	0.00	0.56
17012222	VALVE 6"	02/04/01	1.80	0.00	0.04
17012215	MAIN 6"	10/29/02	47.26	0.00	0.97
17012211	VALVE 6"	02/13/01	25.66	0.00	0.53
17012195	VALVE 6"	02/13/01	2.43	0.00	0.05
17012192	VALVE 6"	02/13/01	2.85	0.00	0.06
17012147	VALVE 6"	02/04/01	3.17	0.00	0.06
17012145	VALVE 6"	02/04/01	2.65	260.48	0.05
17012125	VALVE 6"	02/04/01	580.78	0.00	11.91
17011861	VALVE 6"	01/17/01	21.52	0.00	0.44
17011852	FLUSH VALVE 6"	01/16/01	1.61	0.00	0.03
17011834	VALVE 4"	01/16/01	23.57	0.00	0.48
17011828	FLUSH VALVE 6"	01/16/01	2.32	106.17	0.05
17011800	FLUSH VALVE 6"	01/09/01	3.25	0.00	0.07
17011743	VALVE 6"	01/09/01	1.00	0.00	0.02
17011628	VALVE 6"	01/07/01	3.23	0.00	0.07
17011625	VALVE 6"	01/07/01	21.52	0.00	0.44
17016259	MAIN 6" GREEN CREST LN.	10/29/02	27.23	0.00	0.77
17016156	MAIN 6" QUEEN ANN DR.	10/29/02	21.52	0.00	0.44
17016154	MAIN 6" CHURCHILL LN.	12/03/02	131.31	0.00	2.69
17016146	MAIN 24" HIGHWAY 40	10/29/02	177.72	0.00	2.88
17016127	VALVE 6"	10/29/02	21.52	0.00	0.44
17016039	MAIN 12" MOUNT OLIVE ST.	10/29/02	145.11	0.00	2.97
17016029	MAIN 6" BASSWOOD LN.	10/29/02	48.47	0.00	0.99
17016022	MAIN 6" LAKE FOREST	10/29/02	17.50	0.00	0.36
17015898	MAIN 6" EXMOOR DR.	10/29/02	45.47	0.00	0.93
17015869	MAIN 6" GRAYSTONE TERRACE	12/03/02	41.41	0.00	0.85
17015863	MAIN 6" PEQUENO LN.	12/03/02	87.82	0.00	1.80
17015822	MAIN 6" FOX MEADOWS	12/03/02	27.27	0.00	0.56
17015805	MAIN 6" ARTHUR AVE.	10/30/01	22.53	0.00	0.46
17015777	MAIN 6" ORCHARD AVE.	10/30/01	26.30	0.00	0.54
17015764	MAIN 6" ROSALIE AVE.	10/30/01	22.53	0.00	0.46
17015762	MAIN 6" LIGGETT AVE.	10/30/01	35.31	0.00	0.72
17015717	MAIN 6" VARNEY AVE.	10/30/01	22.53	0.00	0.46
17015694	MAIN 6" DAISY LN.	10/30/01	22.53	0.00	0.46
17015689	MAIN 6" WINCHESTER DR.	10/30/01	22.53	0.00	0.46
17015663	MAIN 6" LAKE FOREST	10/30/01	22.53	0.00	0.46
17015594	MAIN 12" PAGE AVE.	10/30/01	18.67	0.00	0.38
17015421	MAIN 6" HELEN AVE.	10/30/01	22.53	0.00	0.46
17015272	MAIN 6" CURWOOD DR.	08/17/01	26.35	0.00	0.54
17014903	MAIN 16" WATSON RD.	08/07/01	131.67	0.00	2.13
17014881	MAIN 8" GLADIATOR DR.	08/07/01	70.73	0.00	1.45
17014839	MAIN 12" EAGER RD.	08/07/01	58.51	0.00	1.20
17014813	MAIN 6" DANDRIDGE DR.	07/31/01	48.40	0.00	0.99
17014777	MAIN 6" BRIDGEVALE AVE	07/31/01	39.54	0.00	0.81

Missouri-American Water Company - St. Louis District						
ISRS Eligible Plant Retirements						
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr. Expense	
17014697	MAIN 6" BRECKENRIDGE RD.	07/25/01	22.53	0.00	0.46	
17014681	MAIN 16" HALSEY ST.	07/25/01	13.80	0.00	0.22	
17014679	MAIN 6" DREXEL DR.	07/25/01	22.77	0.00	0.47	
17014675	MAIN 6" EDGAR AVE.	07/25/01	47.29	0.00	0.97	
17014606	MAIN 6" DARTFORD AVE.	07/25/01	20.04	0.00	0.41	
17014596	MAIN 12" CLAYTON RD.	07/25/01	146.78	0.00	3.01	
17014569	MAIN 12" AMELING RD.	07/25/01	110.95	206.16	2.27	
17014561	MAIN 6" EARL DR.	07/25/01	45.59	0.00	0.93	
17014546	MAIN 6" YORKTOWN DR.	07/31/01	29.65	0.00	0.61	
17014542	MAIN 6" COLONIAL LN.	07/31/01	23.49	0.00	0.48	
17014535	MAIN 6" LEVERETTE AVE.	07/31/01	21.60	0.00	0.44	
17014461	MAIN 6" ROBIN HILL LN.	07/31/01	26.25	0.00	0.54	
17014437	MAIN 6" NORWAY DR.	06/14/01	34.63	0.00	0.71	
17014423	MAIN 8" DELMAR BLVD.	06/14/01	33.34	0.00	0.68	
17014385	MAIN 16" JEFFERSON BARRACKS RD.	06/09/01	16.46	0.00	0.27	
17014368	MAIN 6" TEASDALE AVE.	06/09/01	21.54	0.00	0.44	
17014326	MAIN 6" LOVELLA AVE.	06/07/01	36.41	0.00	0.75	
17014304	MAIN 6" PARK LAWN DR.	06/07/01	29.72	0.00	0.61	
17014285	MAIN 6" BOBRING AVE.	06/07/01	83.72	0.00	2.01	
17014283	MAIN 6" BOBRING AVE.	06/07/01	83.72	0.00	2.01	
17014281	MAIN 6" LINN AVE.	06/06/01	89.34	0.00	1.83	
17014279	MAIN 12" AMELING RD.	06/06/01	124.82	0.00	2.56	
17014269	MAIN 6" RIVERSIDE DR.	06/06/01	51.59	0.00	1.06	
17014254	MAIN 4" PERSHING AVE.	06/06/01	16.48	0.00	0.34	
17014250	MAIN 6" MEADOWCREST DR.	06/06/01	52.16	0.00	1.07	
17014248	MAIN 6" BLOSSOM LN.	06/06/01	32.37	0.00	0.66	
17014243	MAIN 6" COTTONWOOD DR.	06/06/01	43.38	0.00	0.89	
17014238	MAIN 6" BRIGHTON WAY	06/06/01	24.88	0.00	0.51	
17014223	MAIN 8" BARRETT STATION RD.	06/06/01	27.45	0.00	0.56	
17014218	MAIN 6" MAYWOOD AVE.	06/06/01	22.28	0.00	0.46	
17014216	MAIN 6" ROYAL DR.	05/31/01	36.41	0.00	0.75	
17014214	MAIN 6" PLUMAS DR.	05/31/01	100.52	0.00	2.06	
17014209	MAIN 6" BELWOOD DR.	05/31/01	23.90	0.00	0.49	
17014207	MAIN 6" HUTCHINS DR.	05/31/01	37.63	0.00	0.77	
17014205	MAIN 6" YARNELL RD.	05/31/01	67.68	0.00	1.39	
17014201	MAIN 6" LA BELLE ST.	06/01/01	44.36	0.00	0.91	
17014196	MAIN 6" BREDELL AVE.	06/01/01	22.54	0.00	0.46	
17014194	MAIN 6" WATSON INDUSTRIAL PARK	06/01/01	88.93	0.00	1.82	
17014190	MAIN 6" ORIENT AVE.	06/01/01	67.53	0.00	1.62	
17014188	MAIN 6" CALUMET DR.	05/31/01	38.58	0.00	0.79	
17014186	MAIN 12" AMELING RD.	05/31/01	124.82	0.00	2.56	
17014180	MAIN 6" BRIDGEPORT AVE.	05/31/01	17.21	0.00	0.35	
17014177	MAIN 6" ROLAND BLVD.	05/31/01	21.95	0.00	0.45	
17014175	MAIN 6" BERMUDA DR.	06/01/01	32.37	0.00	0.66	
17014171	MAIN 6" BERMUDA DR.	06/01/01	30.57	0.00	0.63	
17014168	MAIN 6" ALICETON AVE.	06/01/01	22.47	0.00	0.46	
17014149	MAIN 6" GREENVIEW DR.	06/01/01	27.41	0.00	0.56	
17014144	MAIN 6" EAGLEBROOKE DR.	06/01/01	214.13	0.00	4.39	
17014129	MAIN 8" S. MASON RD.	05/31/01	22.54	0.00	0.46	
17014115	MAIN 6" MORELAND AVE.	05/31/01	27.36	0.00	0.56	
17014110	MAIN 16" HEEGE RD.	05/31/01	92.91	0.00	1.51	
17014107	MAIN 6" BELLARMINE LN.	05/23/01	43.88	0.00	0.90	
17014105	MAIN 6" WOODOAKS TRL.	05/23/01	90.29	0.00	1.85	
17014093	MAIN 6" SPRINGRUN DR.	05/23/01	79.37	0.00	1.63	
17014081	MAIN 6" MACKENZIE RD.	05/23/01	22.54	0.00	0.46	
17014055	MAIN 8" BARRETT STATION RD.	05/23/01	27.45	0.00	0.56	
17014025	MAIN 6" CRESTMOOR DR.	06/01/01	50.90	0.00	1.04	
17014018	MAIN 6" CHESTERFIELD LAKES RD.	06/01/01	92.46	0.00	1.90	
17014016	MAIN 6" ROSS AVE.	06/01/01	25.14	0.00	0.52	
17014014	MAIN 6" FOXHOUND DR.	06/01/01	24.57	0.00	0.50	
17014011	MAIN 6" LYNBROOK DR.	06/01/01	37.03	0.00	0.76	
17014003	MAIN 8" GRAHAM RD.	05/23/01	22.54	0.00	0.46	
17014001	MAIN 6" EMERALD GREEN CT.	05/23/01	55.08	0.00	1.13	
17013993	MAIN 6" ARDMORE AVE.	05/23/01	22.54	0.00	0.46	
17013987	MAIN 6" MONROE DR.	05/23/01	37.34	0.00	0.77	
17013984	MAIN 6" ROSE HILL LN.	05/23/01	804.91	0.00	16.50	
17013980	MAIN 6" SPOEDE LN.	05/23/01	22.53	0.00	0.46	
17013978	MAIN 6" CONWAY LN.	05/23/01	18.53	0.00	0.38	
17013976	MAIN 6" LAWNVIEW DR.	05/23/01	47.70	0.00	0.98	
17013974	MAIN 6" MANDA LN.	05/23/01	81.98	0.00	1.68	
17013972	MAIN 6" STARLING DR.	05/23/01	45.26	0.00	0.93	
17013936	MAIN/VALVE 6" PARKLAND AVE. VALVE L	05/23/01	22.54	0.00	0.46	
17013931	MAIN 6" RICHVIEW DR.	05/23/01	46.24	0.00	0.95	

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17013905	MAIN 6" RED OAK DR.	05/18/01	55.53	0.00	1.14
17013895	MAIN 6" PROVIDENCE LN.	05/18/01	448.55	0.00	9.20
17013891	MAIN 6" ZENITH CT.	05/18/01	46.32	0.00	0.95
17013889	MAIN 12" PAGE AVE.	05/18/01	39.42	0.00	0.81
17013881	MAIN 6" HATHAWAY DR.	05/17/01	58.50	0.00	1.20
17013879	MAIN 20" SAPPINGTON RD.	05/17/01	257.67	0.00	4.17
17013877	MAIN 6" NORGate DR.	05/17/01	48.98	0.00	1.00
17013870	MAIN 6" GLENOAK DR.	05/17/01	52.93	0.00	1.09
17013868	MAIN 16" WATSON RD.	05/17/01	139.40	0.00	2.26
17013865	MAIN 6" POINTE OAK RD.	05/17/01	50.06	0.00	1.03
17013863	MAIN 6" RIES RD.	05/17/01	26.04	0.00	0.53
17013842	MAIN 6" NANCY PL.	05/17/01	41.83	0.00	0.86
17013840	MAIN 6" LUCKYSTONE AVE.	05/17/01	21.17	0.00	0.43
17013808	MAIN/VALVE 6" LAKESHIRE DR. VALVE K	05/17/01	26.30	0.00	0.54
17013804	MAIN 6" OAKWOOD AVE.	05/11/01	46.07	0.00	0.94
17013793	MAIN 6" BONFILS DR.	05/11/01	48.90	0.00	1.00
17013785	MAIN 6" LARKIN LN.	05/17/01	23.56	0.00	0.48
17013783	MAIN 8" GREENWAY CHASE DR.	05/17/01	27.18	0.00	0.56
17013771	MAIN 6" BONFILS DR.	05/17/01	48.90	0.00	1.00
17013768	MAIN 6" HUNTLEIGH DOWNS	10/29/02	1.80	0.00	0.04
17013722	MAIN 6" HILLOCK LN.	05/08/01	51.56	0.00	1.06
17013715	MAIN 6" HOLBORN DR.	05/08/01	66.06	0.00	1.35
17013687	MAIN 6" LAUREL VIEW LN.	05/08/01	44.59	0.00	0.91
17013685	MAIN 12" NATURAL BRIDGE RD.	05/08/01	179.43	0.00	3.68
17013664	MAIN 6" KNOLLWOOD DR.	05/08/01	19.27	0.00	0.40
17013643	MAIN 6" CLERMONT LN.	05/08/01	32.56	0.00	0.67
17013641	MAIN 6" OLD SULPHUR SPRINGS RD.	05/08/01	74.70	0.00	1.53
17013625	MAIN 20" WALTON RD.	05/08/01	213.38	0.00	3.46
17013621	MAIN 6" CLEVEDON ST.	05/08/01	71.10	0.00	1.46
17013607	MAIN 8" GENTRY AVE.	05/08/01	1,649.65	0.00	33.82
17013601	MAIN 8" BOWLING GREEN DR.	04/27/01	118.92	0.00	2.44
17013585	MAIN 6" PAUL ADRIAN DR.	04/27/01	68.00	0.00	1.39
17013551	MAIN 6" SANDY OAK DR.	04/27/01	63.98	0.00	1.31
17013547	MAIN 6" GRAYBRIDGE RD.	04/20/01	37.41	0.00	0.77
17013544	MAIN 6" ROCK HAMPTON DR.	04/20/01	46.55	0.00	0.95
17013540	MAIN 16" DUNN RD.	04/20/01	34.87	0.00	0.56
17013532	MAIN 6" WAKEFIELD DR.	04/20/01	20.77	0.00	0.43
17013530	MAIN 8" CLAYTON RD.	04/20/01	52.49	0.00	1.08
17013522	MAIN 6" PARKSIDE DR.	04/20/01	23.25	0.00	0.48
17013505	MAIN 6" VASEL DR.	04/20/01	21.80	0.00	0.45
17013494	MAIN 20" GRANT RD.	04/20/01	90.36	0.00	1.85
17013489	MAIN 20" GRANT RD.	04/20/01	84.71	0.00	1.74
17013486	MAIN 6" CLERMONT LN.	04/20/01	22.53	0.00	0.46
17013482	MAIN 6" MORGANFORD RD.	04/20/01	44.83	0.00	0.92
17013448	MAIN 6" MUELLER RD.	04/17/01	516.96	0.00	10.60
17013446	MAIN 6" WATER WOOD LN.	04/17/01	24.78	0.00	0.51
17013444	MAIN 6" ELM AVE.	04/20/01	45.09	0.00	0.92
17013440	MAIN 6" LERING DR.	04/17/01	66.81	0.00	1.37
17013438	MAIN 8" BARRETT STATION RD.	04/17/01	2,804.61	0.00	57.49
17013436	MAIN 6" PARDEE LN.	04/17/01	36.59	0.00	0.75
17013422	MAIN 6" FAIRVIEW DR.	04/17/01	31.85	0.00	0.65
17013402	MAIN 6" RIPA AVE.	04/17/01	40.47	0.00	0.83
17013394	MAIN 6" CAMELOT ESTATES CT.	04/17/01	140.76	0.00	2.89
17013382	MAIN 6" SUNSWEPT DR.	10/29/02	50.01	0.00	1.03
17013380	MAIN 6" LUCKYSTONE AVE.	10/29/02	50.01	0.00	1.03
17013372	MAIN 16" DORISANN CT.	10/29/02	26.60	0.00	0.55
17013359	MAIN 6" CADY DR.	10/29/02	87.06	0.00	1.78
17013346	MAIN 6" JEFFERSON AVE.	04/05/01	44.17	0.00	0.91
17013311	MAIN 6" EDISON AVE.	04/05/01	22.53	0.00	0.46
17013276	MAIN 6" PHILO AVE.	04/05/01	25.98	0.00	0.53
17013272	MAIN 8" BONROYAL DR.	04/05/01	104.77	0.00	2.15
17013270	MAIN 8" PROGRESS PARKWAY	04/05/01	107.06	0.00	2.19
17013259	MAIN 6" ST. GIRARD LN.	04/03/01	71.85	0.00	1.47
17013257	MAIN 8" TRENTON AVE.	04/03/01	75.20	0.00	1.54
17013237	MAIN 6" FOXDALE DR.	04/03/01	61.56	0.00	1.26
17013229	MAIN 6" LAREDO AVE.	04/03/01	41.98	0.00	0.86
17013227	MAIN 6" NOTTINGHAM LN.	04/03/01	52.34	0.00	1.07
17013213	MAIN 6" ATTUCKS ST.	04/03/01	87.91	0.00	1.80
17013208	MAIN 6" HELEN AVE.	04/03/01	60.87	0.00	1.25
17013197	MAIN 4" GREGAN PL.	03/27/01	22.54	0.00	0.46
17013195	MAIN 6" ROSEDON DR.	03/27/01	63.55	0.00	1.30
17013193	MAIN 6" PRESTIGE LN.	03/27/01	18.23	0.00	0.37
17013191	MAIN 6" FOXCROFT DR.	03/27/01	40.50	0.00	0.83

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr. Expense
17013154	MAIN 6" CREEKSIDE LN.	03/27/01	51.83	0.00	1.06
17013152	MAIN 6" SHERYWN LN.	03/27/01	39.20	0.00	0.80
17013134	MAIN 6" TRAILOAKS DR.	03/27/01	130.60	0.00	2.68
17013032	MAIN 6" CRAIG VIEW DR.	03/27/01	35.96	0.00	0.74
17012984	MAIN 6" FRONTENAC ESTATES DR.	03/27/01	22.53	0.00	0.46
17012896	MAIN 6" LISA DR.	03/23/01	55.82	0.00	1.14
17012894	MAIN 6" AUDUBON DR.	03/23/01	22.54	0.00	0.46
17012876	MAIN 8" BARRETT STATION RD.	03/23/01	234.62	0.00	4.81
17012866	MAIN 16" HEEGE RD.	03/23/01	139.43	0.00	2.26
17012857	MAIN 8" RAMSEY LN.	03/23/01	98.00	0.00	2.01
17012855	MAIN 8" COAL BANK RD.	03/23/01	31.57	0.00	0.65
17012846	MAIN 6" COZY HILL DR.	03/23/01	32.47	0.00	0.67
17012829	MAIN 6" GLEN OWEN DR.	03/23/01	57.39	0.00	1.18
17012825	MAIN 8" OLD DOUGHERTY FERRY RD.	03/23/01	102.03	0.00	2.09
17012817	MAIN 6" MARY ELLEN ST.	03/23/01	23.40	0.00	0.48
17012806	MAIN 6" CHARTLEY DR.	03/13/01	50.40	0.00	1.03
17012798	MAIN 6" HAWBROOK RD.	03/13/01	61.93	0.00	1.27
17012794	MAIN 6" ARLINGTON AVE.	03/13/01	39.53	0.00	0.81
17012769	MAIN 6" CHERRYFIELD DR.	03/13/01	40.78	0.00	0.84
17012766	MAIN/VALVE 6" HAWKESBURY DR VALVE	03/13/01	54.68	0.00	1.12
17012731	MAIN 6" COLLINS AVE.	03/13/01	22.54	0.00	0.46
17012722	MAIN 6" GLEN OWEN DR.	03/23/01	57.39	0.00	1.18
17012694	MAIN 8" GEYER RD.	03/13/01	27.55	0.00	0.56
17012673	MAIN/VALVE 8" JAMBOREE DR. VALVE R2	03/13/01	101.57	0.00	2.08
17012648	MAIN 6" BRECKENRIDGE RD.	03/08/01	19.53	0.00	0.40
17012628	MAIN 20" WATSON RD.	03/08/01	201.42	0.00	3.26
17012610	MAIN 6" TWILL CT.	03/08/01	58.12	0.00	1.19
17012606	MAIN 6" COBURG LANDS DR.	03/01/01	44.24	0.00	0.91
17012599	MAIN 6" VALLEY DR.	03/01/01	53.13	0.00	1.09
17012591	MAIN 6" GRAMPIAN RD.	03/01/01	37.20	0.00	0.76
17012517	MAIN 12" MANCHESTER RD.	03/01/01	40.76	0.00	0.84
17012509	MAIN 6" OGE AVE.	03/01/01	27.57	0.00	0.57
17012494	MAIN 6" ROSEMIST DR.	03/01/01	77.04	0.00	1.58
17012488	MAIN 6" LIN-TEL RD.	03/01/01	51.30	0.00	1.05
17012482	MAIN 6" BROWNELL AVE.	03/01/01	56.34	0.00	1.15
17012468	MAIN 6" CATALINA DR.	03/01/01	31.57	0.00	0.65
17012465	MAIN 6" HOLBORN DR.	03/01/01	93.09	0.00	1.91
17012463	MAIN 6" MARK SHARON CT.	03/01/01	60.44	0.00	1.24
17012460	MAIN 6" MONITEAU DR.	03/01/01	41.09	0.00	0.84
17012456	MAIN 6" BRIDGEPORT AVE.	02/27/01	12.30	0.00	0.25
17012419	MAIN 6" HELEN AVE.	02/27/01	52.61	0.00	1.08
17012379	MAIN 6" RAMSGATE DR.	02/27/01	44.24	0.00	0.91
17012351	MAIN 6" CASTLEAIRE PARKWAY	02/24/01	177.46	0.00	3.64
17012342	MAIN 8" LITZINGER RD.	02/13/01	1,631.33	0.00	37.54
17012332	MAIN 6" SUNSWEPT DR.	02/13/01	50.01	0.00	1.03
17012299	MAIN 6" FAIRMEADOWS LN.	02/13/01	44.45	0.00	0.91
17012273	MAIN 6" ZYKAN DR.	02/13/01	47.89	0.00	0.98
17012228	MAIN 8" BARRETT STATION RD.	02/13/01	27.45	0.00	0.56
17012224	MAIN 6" BUDDIE AVE.	02/13/01	65.55	0.00	1.34
17012213	MAIN 6" KENSTAN CT.	02/13/01	48.81	0.00	1.00
17012206	MAIN 6" EVERMAN AVE.	02/13/01	77.90	0.00	1.60
17012175	MAIN 6" LYNNBROOK RD.	02/04/01	44.22	0.00	0.91
17012115	FLUSH VALVE 6" MOLL PL. FH H16 26G14	01/30/01	25.62	0.00	0.53
17011623	MAIN 6" HYANNIS DR.	01/07/01	48.71	0.00	1.00
17011920	RAISHER DR.	12/10/02	166.69	142.60	3.58
17011919	RAISHER DR.	04/04/01	852.49	645.06	17.48
17011899	MAIN 6"	01/30/01	39.72	0.00	0.81
17011869	HYDRANT 12"	01/17/01	806.73	0.00	17.34
17011893	CLAYTON RD. 20" DP RETIRE	02/23/01	5,785.35	757.19	93.72
17011854	HYDRANT 6"	01/17/01	300.68	0.00	6.46
17011849	HYDRANT 6"	01/16/01	323.51	0.00	6.96
17011850	Ret FH 37D144 - MRRP	02/21/01	0.00	146.19	0.00
17015105	Ret 20' 6" DI main - CNRP	07/30/01	429.71	157.96	8.81
17012607	Ret 20' 12" CI main - CNRP	08/01/01	152.67	257.64	3.13
17011831	Ret 20' 6" CI main - CNRP	09/21/01	69.61	160.93	1.43
17011830	Ret 20' 6" CI main - CNRP	09/21/01	69.61	227.20	1.43
17011829	Ret 820' 12" main - CNRP	09/21/01	9,493.59	1,581.00	194.62
17011796	GASS AVE.	04/20/01	349.83	118.41	7.52
17011795	GASS AVE.	04/20/01	260.13	118.46	5.59
17011794	GASS AVE.	12/10/02	1,991.14	0.00	40.82
17011793	GASS AVE.	04/18/01	699.99	3,193.38	14.35
17011776	HYDRANT 6"	01/09/01	240.64	0.00	5.17
17011741	MAIN 12"	02/04/01	39.42	0.00	0.81

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17011739	HYDRANT 6"	02/13/01	127.36	0.00	2.74
17011885	LITZ AVE. FH RETIRE	07/09/01	196.78	57.60	4.23
17011884	LITZ AVE. FH RETIRE	07/09/01	203.51	57.60	4.38
17011883	LITZ AVE. FH RETIRE	07/09/01	194.89	57.60	4.19
17011882	LITZ AVE. 6" RETIRE	07/09/01	3,022.80	57.60	61.97
17011878	VENICE DR. 6" RETIRE	05/09/01	1,306.07	293.60	26.77
17011880	LONF CHAMPS DR. FH RETIRE	07/10/01	246.55	140.41	5.30
17011879	LONG CHAMPS DR. 6" RETIRE	07/10/01	1,547.34	287.08	31.72
17011877	NEWELL DR. FH RETIRE	05/04/01	1,216.37	200.46	26.15
17011876	NEWELL DR. FH RETIRE	05/04/01	210.06	144.32	4.52
17011875	NEWELL DR. 6" CI RETIRE	12/09/02	124.12	0.00	2.54
17011874	NEWELL DR. 6" CI RETIRE	05/04/01	598.18	378.59	12.26
17011872	ECHO LN. FH RETIRE	07/25/01	912.65	115.34	19.62
17011871	ECHO LN. 6" CI RETIRE	12/09/02	300.49	0.00	6.16
17012718	Ret 20' 6" CI main - CNRP	03/23/01	59.94	145.70	1.23
17011715	Ret FH 19X-86 - CIRP	03/23/01	408.83	145.70	8.79
17011714	Ret 20' 6" CI main - CIRP	03/23/01	80.86	173.23	1.66
17011713	Ret 20' 6" CI - CIRP	03/23/01	59.94	132.80	1.23
17011712	HYDRANT 6"	01/25/01	114.50	0.00	2.46
17011710	WILLIAMS AVE.	03/26/01	250.31	174.72	5.13
17011709	WILLIAMS AVE.	03/26/01	1,152.72	193.80	23.63
17011706	CRESTON AVE.	05/04/01	260.47	184.18	5.86
17011704	BERRY OAKS LN.	05/04/01	220.63	112.65	4.74
17011699	HYDRANT VALVE 6"	01/25/01	18.66	0.00	0.40
17011693	TRIESTE DR.	05/04/01	327.98	143.81	7.05
17011692	TRIESTE DR.	05/04/01	264.62	143.81	5.69
17011691	TRIESTE DR.	12/10/02	2,287.80	0.00	46.90
17011690	TRIESTE DR.	05/04/01	1,824.75	822.49	37.41
17011686	BERICK DR.	04/04/01	150.51	83.76	3.24
17011685	BERICK DR.	04/04/01	145.63	433.25	3.13
17011684	BERICK DR.	12/10/02	1,180.40	0.00	24.20
17011683	BERICK DR.	04/04/01	239.78	254.18	4.92
17011679	DENNIS DR.	05/09/01	186.65	146.03	4.01
17011678	DENNIS DR.	05/09/01	185.06	146.03	3.98
17011677	DENNIS DR.	12/10/02	71.62	0.00	1.47
17011676	DENNIS DR.	05/09/01	2,565.18	643.18	52.59
17011672	GANNON AVE.	04/04/01	970.15	150.17	19.89
17011670	BLASE AVE.	03/26/01	432.74	182.78	9.30
17011669	BLASE AVE.	03/26/01	284.15	182.80	6.11
17011668	BLASE AVE.	03/26/01	2,621.37	422.84	53.74
17011664	ALDEN DR.	07/09/01	189.30	72.08	4.07
17011663	ALDEN DR.	07/09/01	2,255.25	859.63	46.23
17011660	ALDEN LN.	03/26/01	199.35	0.00	4.29
17011659	ALDEN LN.	3/26/01	1,702.87	423.48	34.91
17011645	VALVE 6"	02/13/01	2.84	0.00	0.06
17011632	HYDRANT 12"	02/13/01	438.72	0.00	9.43
17011617	HYDRANT 6"	01/07/01	387.53	0.00	8.33
17011614	MAIN 6"	01/07/01	66.36	0.00	1.36
17011612	MAIN 6"	01/07/01	22.54	0.00	0.46
17011593	MAIN 6"	01/07/01	25.53	0.00	0.52
17011582	MAIN 30"	01/07/01	187.43	0.00	2.06
17011572	HYDRANT 6"	01/07/01	364.48	0.00	7.84
17011570	VALVE 6"	01/07/01	1.27	0.00	0.03
17011540	HYDRANT 6"	01/07/01	307.17	0.00	6.60
17011534	VALVE 8"	01/07/01	5.38	0.00	0.11
17011524	VALVE 6"	01/07/01	21.52	0.00	0.44
17011521	MAIN 18"	01/07/01	15.45	0.00	0.32
17011519	MAIN 6"	01/07/01	22.76	65.96	0.47
17011516	HYDRANT 6"	01/07/01	210.00	0.00	4.52
17011514	MAIN 6"	01/07/01	77.45	0.00	1.59
17011441	VALVE 6"	01/07/01	2.05	154.70	0.04
17011439	MAIN 6"	01/07/01	133.42	25.50	2.74
17011407	MAIN 6"	01/07/01	46.55	0.00	0.95
17011405	HYDRANT 6"	04/05/01	220.68	138.60	4.74
17011401	VALVE 6"	01/07/01	21.52	0.00	0.44
17011397	VALVE 6"	01/07/01	23.57	0.00	0.48
17011395	VALVE 6"	01/07/01	23.57	0.00	0.48
17011392	MAIN 6"	01/07/01	38.93	0.00	0.80
17011390	MAIN 6"	01/07/01	65.28	0.00	1.34
17011388	HYDRANT 6"	01/07/01	169.92	0.00	3.65
17011366	VALVE 6"	01/07/01	2.00	0.00	0.04
17011345	MAIN 6"	01/07/01	22.54	0.00	0.46
17011343	MAIN 8"	01/07/01	81.23	0.00	1.67

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17011341	MAIN 6"	01/02/01	24.65	0.00	0.51
17011339	MAIN 6"	01/02/01	44.16	0.00	0.91
17011336	MAIN 6"	01/02/01	56.49	0.00	1.16
17011332	MAIN 6"	01/02/01	39.39	0.00	0.81
17011330	MAIN 6"	01/02/01	39.98	0.00	0.82
17011327	MAIN 8"	01/02/01	130.39	0.00	2.67
17011324	VALVE 6"	01/02/01	2.59	0.00	0.05
17011317	MAIN 6"	01/02/01	69.44	0.00	1.42
17011311	MAIN 4"	01/02/01	16.48	0.00	0.34
17011289	MAIN 6"	01/02/01	58.51	0.00	1.20
17011285	MAIN 6"	01/02/01	103.95	0.00	2.13
17011279	MAIN 6"	01/02/01	42.05	0.00	0.86
17011181	MAIN 6"	01/14/01	110.74	0.00	2.27
17011123	MASON RD. CNRP	02/23/01	373.66	146.63	7.66
50021588	RET HYD FORT MIMS DR	12/10/02	635.57	663.03	13.66
50021587	RET HYD LACKFEE RD	12/10/02	1,706.37	580.87	36.69
50021586	RET HYD LACKFEE RD	12/10/02	1,120.19	580.87	24.08
50021585	RET 6" DI FORT MIMS DR.	12/10/02	4,878.97	2,550.35	137.10
50021584	RET 6" DP BOWLING GREEN DR	12/10/02	7,967.38	1,403.79	223.88
50021583	RET 8" CI LACKFEE RD	12/10/02	7,333.50	2,612.51	206.07
50014634	RET HYD LACKFEE RD.	06/26/02	716.65	1,781.46	15.41
50002744	RET-HYD-BOWLING GREEN DR.	12/10/02	634.98	607.22	13.65
50002743	RET-HYD-BOWLING GREEN DR.	12/10/02	661.21	607.22	14.22
50002742	RET-6" MAIN MID AVE.	12/10/02	611.49	607.22	17.18
50002741	RET-8" MAIN BOWLING GREEN DR.	12/10/02	3,316.58	1,382.20	93.20
50002740	RET-6" MAIN MAGGS AVE.	12/10/02	9,651.83	1,716.67	271.22
17015568	Lakeside Crossing Fire Hyd.	12/31/01	147.05	2,380.36	3.16
17015567	Lakeside Crossing Fire Hyd.	12/31/01	499.63	2,048.10	10.74
17010841	MAIN 6"	10/29/02	1.80	0.00	0.04
17010787	VALVE 6"	10/29/02	1.80	0.00	0.04
17010778	VALVE 12"	10/29/02	1.80	0.00	0.04
17010733	VALVE 6"	03/27/01	2.19	0.00	0.04
17010708	VALVE 6"	10/29/02	1.80	0.00	0.04
17010704	VALVE 6"	08/01/01	2.34	0.00	0.05
17010702	VALVE 8"	04/05/01	33.00	0.00	0.68
17010700	VALVE 6"	04/20/01	3.14	0.00	0.06
17010698	VALVE 12"	10/29/02	1.80	0.00	0.04
17012225	HYDRANT 6"	02/27/01	539.51	0.00	11.60
17012226	HYDRANT 6"	03/27/01	130.11	0.00	2.80
17010568	HYDRANT 4"	05/08/01	801.18	207.21	17.23
17010563	VALVE 8"	03/08/01	11.27	0.00	0.23
17010561	HYDRANT 6"	10/29/02	105.29	0.00	2.26
17010554	VALVE 6"	10/29/02	1.80	0.00	0.04
17010923	JUNE DR.-6" OBSOLETE REPL	03/26/01	173.98	240.61	3.74
17010922	JUNE DR.-6" OBSOLETE REPL	03/26/01	155.96	56.37	3.35
17010892	JUNE DR. 6" OBSOLETE REPL.	03/26/01	99.16	1,304.21	2.03
50001467	RET-12" DP PARK 370 ESMT	01/25/02	29,232.32	3,551.23	672.34
17014240	HENRY INDUSTRIAL EASEMENT-MRRP	10/09/01	57,541.48	817.25	1,179.60
17013966	HENRY INDUSTRIAL DR. MISC.	07/09/01	1,699.97	267.53	36.55
17013965	HENRY INDUSTRIAL DR. MISC.	07/09/01	1,699.97	267.53	36.55
17013964	HENRY INDUSTRIAL DR. MISC.	07/09/01	1,699.97	267.53	36.55
17013963	HENRY INDUSTRIAL DR. MISC.	07/09/01	925.60	893.14	18.97
17013962	HENRY INDUSTRIAL DR. MISC.	07/09/01	65,177.69	897.43	1,336.14
17010354	WELLS AVE.	02/23/01	412.44	115.22	8.87
17010353	WELLS AVE.	02/23/01	385.63	174.38	8.29
17010352	WELLS AVE.	02/23/01	570.49	174.35	11.70
17010351	WELLS AVE.	02/23/01	208.51	0.00	4.69
17010350	WELLS AVE.	02/23/01	95.09	115.28	2.14
17010349	ALLEY	02/23/01	181.69	336.22	4.09
17010343	AIR VALVES AND VAULTS	02/13/01	509.63	0.00	8.26
17010175	HYDRANT 12"	10/29/02	2,903.09	0.00	62.42
17010153	MAIN 6"	10/29/02	63.13	0.00	1.29
17010149	MACKENZIE RD. MRRP	01/18/01	32.87	281.97	0.67
17010183	JANET FH RETIRE	09/19/01	490.55	177.02	10.55
17010182	JENNING STA. RD. FH RET	09/19/01	490.55	177.02	10.55
17010181	JANET 12" RETIRE	09/18/01	570.35	450.00	11.69
17010180	LILLIAN 6" RETIRE	09/20/01	751.50	225.04	15.41
17010178	EDGEWOOD 12" RETIRE	09/18/01	58.33	150.05	1.20
17010177	EDGEWOOD 6" RETIRE	09/19/01	438.38	0.00	8.99
17010163	COMMONWEALTH AVE.	02/23/01	14.05	0.00	0.32
17010104	COMMONWEALTH AVE. (#2)	02/23/01	392.62	170.92	8.83
17010164	GRAPE AVE. 6" RETIRE	12/31/01	1,232.58	119.12	25.27
17009829	MAIN 20"	10/29/02	5,127.65	0.00	83.07

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
17009743	Sulphur Sprgs. - retire FH	12/31/01	440.72	323.26	9.48
17009742	Sulphur Sprgs. - retire FH	12/31/01	470.40	383.10	10.11
17009741	Sulphur Sprgs. - retire FH	12/31/01	446.30	465.95	9.60
17009739	Tumulty Rd. retire 6"	04/23/02	3,122.75	0.00	64.02
17009738	Cardinal Ln. retire 6"	12/31/01	513.50	207.09	10.53
17009632	SULPHUR SPRINGS RETIRE 6" DI	04/23/02	597.43	0.00	12.25
17009629	SULPHUR SPRINGS RETIRE 6" DI	04/23/02	669.01	190.16	13.71
17009628	SULPHUR SPRINGS RETIRE 8" DI	04/23/02	393.91	0.00	8.08
17009627	SULPHUR SPRINGS RETIRE 12" DI	12/31/01	13,478.28	357.23	276.30
17009626	SULPHUR SPRINGS RETIRE 12" DI	04/23/02	2,326.08	0.00	47.68
17009809	MAIN 6"	10/29/02	46.24	0.00	0.95
17009777	BUTLER HILL RD. 20" RETIRE	06/08/01	3,140.65	147.63	50.88
17009776	BUTLER HILL RD. 20" RETIRE	06/08/01	2,991.04	147.64	48.45
17009775	DRESSEL ESMT. 24" RETIRE	06/08/01	27,782.82	348.60	450.08
17009767	HAWKINS RD. ESMT. 30" RETIRE	06/08/01	50,243.50	618.07	813.94
17009523	MAPLE LN (ELLISVILLE)	06/26/03	482.10	0.00	10.37
17009522	MAPLE LN (ELLISVILLE)	06/26/03	482.10	0.00	10.37
17009521	MAPLE LN (ELLISVILLE)	06/26/03	338.46	0.00	7.28
17009520	MAPLE LN (ELLISVILLE)	06/26/03	1,251.82	0.00	26.91
17009519	MAPLE LN (ELLISVILLE)	06/26/03	2,049.02	0.00	42.00
17009518	MAPLE LN (ELLISVILLE)	06/26/03	1,967.97	0.00	40.34
17009153	VALVE 6"	10/29/02	1.80	0.00	0.04
17009120	NEW GRAVOIS RD. FH RET.	02/23/01	990.48	146.09	21.30
17009119	FENTON VIEW DR. 6" DI RET.	02/23/01	53.53	895.88	1.10
17009118	GRAVOIS RD. 6" DI RET.	02/23/01	5,124.49	1,892.32	105.05
17008983	MAIN 6"	02/11/01	63.44	0.00	1.30
17008938	Brentwood Twn Ctr. RETIRE 6"	03/14/02	1,724.73	205.14	41.39
17014410	RIES ROAD NORTH	08/16/01	47.55	158.30	0.97
17014333	RIES RD. NORTH	08/16/01	335.72	487.09	6.88
17014324	RIES RD. NORTH	08/16/01	497.31	133.78	10.69
17013961	OLD TOWNE PLAZA	08/13/01	256.35	144.51	5.51
17013960	OLD TOWNE PLAZA	08/13/01	1,372.47	144.57	29.51
17013955	OLD TOWNE PLAZA	08/13/01	2,101.08	4,407.11	43.07
17013954	OLD TOWNE PLAZA	08/13/01	192.87	154.45	3.95
17013953	OLD TOWNE PLAZA	08/13/01	1,570.41	147.53	33.76
17013952	OLD TOWNE PLAZA	08/13/01	241.07	168.24	4.94
17013951	OLD TOWNE PLAZA	08/13/01	15,550.64	133.75	318.79
17013950	OLD TOWNE PLAZA	08/13/01	3,546.56	147.53	76.25
17013948	OLD TOWNE PLAZA	08/10/01	50.47	133.75	1.03
17011500	OLD TOWNE PLAZA	03/26/01	159.34	195.44	3.43
17011493	OLD TOWNE PLAZA	03/26/01	24.14	161.95	0.49
17011385	OLD TOWNE PLAZA	03/26/01	1,400.12	4,380.24	28.70
17011378	OLD TOWNE PLAZA	03/26/01	371.31	169.72	7.98
17011375	OLD TOWNE PLAZA	03/26/01	310.33	136.07	6.67
17011373	OLD TOWNE PLAZA	03/26/01	51.37	153.14	1.05
17008834	MAIN 6"	02/11/01	19.62	0.00	0.40
17008784	SULPHUR SPRINGS RD.	05/04/01	6,980.09	146.13	150.07
17008783	SULPHUR SPRINGS RD.	12/10/02	419.29	0.00	9.01
17008782	THRUSH AVE.	05/04/01	557.60	383.08	11.43
17008781	TULSA AVE.	05/04/01	557.60	383.08	11.43
17008780	LARKSMORE CT.	05/04/01	110.52	118.54	2.27
17008779	WREN AVE.	05/04/01	211.40	118.54	4.33
17008778	SERRENTO RD.	05/04/01	597.96	0.00	12.26
17008777	SULPHUR SPRINGS RD. CNRP	05/04/01	5,576.45	605.84	114.32
17008776	SULPHUR SPRINGS RD. CNRP	12/10/02	1,574.59	1,843.88	32.28
17008546	MAIN 20"	01/15/01	61.94	0.00	1.27
17012763	E2000-075 Lambert Airport	03/08/01	942.55	0.00	19.32
17012761	E2000-075 Lambert Airport	03/08/01	7,577.90	0.00	181.87
17012675	E2000-075 Lambert Airport	03/01/01	202.00	0.00	4.34
17012674	E2000-075 Lambert Airport	03/01/01	198.01	0.00	4.26
17008329	WOODLAND AVE.	01/02/01	2,874.04	0.00	61.79
Subtotal:	Retirements		1,972,819.76	549,679.15	43,142.53
AIRPORT RETIREMENTS					
17011858	AIRPORT UTILITY AGREEMENT DOC.	01/28/01	4.09	500.00	0.08
17012581	AIRPORT UTILITY AGREEMENT DOC.	02/27/01	9.02	500.00	0.18
17012582	AIRPORT UTILITY AGREEMENT DOC.	02/27/01	9.02	500.00	0.18
17012735	AIRPORT UTILITY AGREEMENT DOC.	03/19/01	2.40	500.00	0.05
17013608	AIRPORT UTILITY AGREEMENT DOC.	04/19/01	7.57	650.00	0.16
17013609	AIRPORT UTILITY AGREEMENT DOC.	04/19/01	2.19	500.00	0.04
17013610	AIRPORT UTILITY AGREEMENT DOC.	04/19/01	2.14	500.00	0.04
17013688	AIRPORT UTILITY AGREEMENT DOC.	04/26/01	3.65	3,279.69	0.07

Missouri-American Water Company - St. Louis District						
ISRS Eligible Plant Retirements						
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense	
17013689	AIRPORT UTILITY AGREEMENT DOC.	04/26/01	3.65	2,500.00	0.07	
17013697	AIRPORT UTILITY AGREEMENT DOC.	04/26/01	3.65	2,413.55	0.07	
17013910	AIRPORT UTILITY AGREEMENT DOC.	04/26/01	3.16	650.00	0.06	
17014841	AIRPORT UTILITY AGREEMENT DOC.	07/12/01	1.25	500.00	0.03	
17014950	AIRPORT UTILITY AGREEMENT DOC.	07/18/01	1.21	0.00	0.02	
17015350	AIRPORT UTILITY AGREEMENT DOC.	07/18/01	2.02	500.00	0.04	
17016249	AIRPORT UTILITY AGREEMENT DOC.	12/07/01	2.97	500.00	0.06	
50005077	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	4.66	500.00	0.13	
50005081	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.21	500.00	0.03	
50005082	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.21	650.00	0.03	
50005085	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.69	673.67	0.06	
50005086	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.69	525.00	0.06	
50005087	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.76	500.00	0.31	
50005088	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.76	500.00	0.31	
50005089	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.76	500.00	0.31	
50005090	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.76	500.00	0.31	
50005092	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.76	500.00	0.31	
50005093	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.76	500.00	0.31	
50005094	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.99	500.00	0.11	
50005095	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	4.08	500.00	0.11	
50005096	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.74	500.00	0.11	
50005097	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.58	500.00	0.07	
50005098	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.58	500.00	0.07	
50005099	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.83	500.00	0.08	
50005100	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.25	500.00	0.08	
50005102	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.79	500.00	0.08	
50005104	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.76	1,000.00	0.31	
50005105	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.76	500.00	0.31	
50005106	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.76	1,000.00	0.31	
50005107	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.76	500.00	0.31	
50005108	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.08	525.00	0.09	
50005109	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.83	500.00	0.08	
50005110	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.83	850.00	0.08	
50005111	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.83	850.00	0.08	
50005112	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.70	500.00	0.08	
50005113	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.66	500.00	0.07	
50005115	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.66	500.00	0.07	
50005116	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.66	500.00	0.07	
50005117	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.66	500.00	0.07	
50005118	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.66	500.00	0.07	
50005119	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.83	500.00	0.08	
50005120	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.58	500.00	0.07	
50005121	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.24	500.00	0.09	
50005427	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005428	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005429	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	-514.36	0.11	
50005430	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	1,000.00	0.11	
50005431	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	1,000.00	0.11	
50005432	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005433	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005434	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005435	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	1,000.00	0.11	
50005436	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005437	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005438	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005439	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	1,000.00	0.11	
50005440	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005441	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005442	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005443	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	1,000.00	0.11	
50005444	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.99	0.00	0.11	
50005445	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005446	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005447	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	1,300.00	0.11	
50005448	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005449	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005450	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	0.00	0.11	
50005451	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	1,300.00	0.11	
50005452	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.97	500.00	0.07	
50005453	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.37	500.00	0.07	
50005454	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.77	500.00	0.36	
50005571	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.77	850.00	0.36	
50005575	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.77	500.00	0.36	

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50005576	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.77	650.00	0.36
50005577	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.77	500.00	0.36
50005581	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.83	500.00	0.08
50005583	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.83	500.00	0.08
50005584	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.12	500.00	0.09
50005585	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.58	500.00	0.07
50005586	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.87	500.00	0.08
50005587	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.58	500.00	0.04
50005588	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.16	500.00	0.09
50005589	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.37	500.00	0.07
50005590	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.87	500.00	0.08
50005592	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.91	500.00	0.11
50005593	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.63	500.00	0.06
50005594	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.12	1,000.00	0.09
50005595	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.12	500.00	0.09
50005596	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	6.45	1,700.00	0.18
50005597	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	4.08	1,300.00	0.11
50005598	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	4.08	0.00	0.11
50005599	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.62	1,000.00	0.10
50005600	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.62	1,000.00	0.10
50005601	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.20	1,000.00	0.09
50005602	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.95	500.00	0.08
50005603	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.33	500.00	0.09
50005604	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.37	500.00	0.07
50005605	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.77	500.00	0.36
50005606	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.77	500.00	0.36
50005607	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.77	500.00	0.36
50005608	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.87	500.00	0.11
50005609	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.87	500.00	0.11
50005610	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.99	500.00	0.11
50005611	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.58	500.00	0.07
50005612	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.62	500.00	0.07
50005613	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.62	500.00	0.07
50006226	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.69	500.00	0.06
50006228	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.69	850.00	0.06
50006229	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.79	500.00	0.29
50006230	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.79	500.00	0.29
50006231	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.79	500.00	0.29
50006234	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.79	500.00	0.29
50006235	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.79	500.00	0.29
50006237	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.79	500.00	0.29
50006238	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	12.79	500.00	0.29
50006239	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.08	500.00	0.07
50006240	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.08	1,000.00	0.07
50006242	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.82	500.00	0.08
50006243	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.24	500.00	0.09
50006244	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.95	850.00	0.08
50006246	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.91	500.00	0.08
50006248	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.70	500.00	0.08
50006249	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.58	500.00	0.07
50006250	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.66	500.00	0.07
50006251	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.66	500.00	0.07
50006370	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.03	500.00	0.05
50006371	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.70	\$25.00	0.08
50006372	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.58	500.00	0.07
50006374	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.53	500.00	0.07
50006375	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.53	500.00	0.07
50006376	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.86	500.00	0.11
50006377	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.82	\$25.00	0.07
50006378	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	2.14	\$25.00	0.05
50006379	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.90	0.00	0.11
50006380	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.90	0.00	0.11
50006381	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	3.90	0.00	0.11
50007459	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.02
50007462	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50007464	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007466	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007467	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,025.00	0.03
50007468	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007470	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50007471	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	0.00	0.03
50007472	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	\$25.00	0.02
50007473	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv. Date	Original Cost	COR, net of Salvage	Depr. Expense
50007474	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	1,000.00	0.02
50007475	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007476	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007477	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	525.00	0.03
50007478	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007480	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007481	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,025.00	0.03
50007482	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007485	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007486	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007487	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50007627	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,050.00	0.03
50008219	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50008220	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008221	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008222	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008223	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008224	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008225	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008226	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50008227	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50008228	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008229	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008230	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008231	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50008232	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008233	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008234	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008235	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008236	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008477	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50008478	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008480	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008481	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008482	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008483	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	650.00	0.03
50008484	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,119.18	0.03
50008486	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50008488	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008489	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008490	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008491	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008492	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008493	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50008496	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50008497	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008739	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50008740	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50008741	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50008742	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50008743	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	2,000.00	0.03
50008744	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008746	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008747	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,700.00	0.03
50008748	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50008749	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50008750	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008751	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50008752	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008753	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50008754	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008755	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008756	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008757	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008758	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50008994	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,300.00	0.03
50008995	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50008996	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,300.00	0.03
50008998	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50009000	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50009001	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,300.00	0.03
50009003	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,300.00	0.03
50009005	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,300.00	0.03

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50009006	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50009007	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50009008	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50009009	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50009010	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50009011	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50009012	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50009682	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50009683	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50009684	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50009685	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50009686	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010031	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,700.00	0.03
50010032	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50010033	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010034	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010035	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010036	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50010037	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,300.00	0.03
50010038	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50010039	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50010069	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.98	1,084.22	0.06
50010070	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50010153	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50010154	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010156	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010157	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010158	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010160	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010738	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50010739	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50010740	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	650.00	0.02
50010742	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	500.00	0.02
50010743	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010745	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010746	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010747	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010750	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010751	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010752	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010753	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010754	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50010755	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50010756	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	525.00	0.03
50010757	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	525.00	0.02
50011574	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	0.00	0.02
50011577	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50011578	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50011581	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50011583	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50011585	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50011586	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50011587	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013355	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013358	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013359	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013360	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013361	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013362	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013363	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013364	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013365	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013366	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013367	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013368	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013369	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013370	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50013625	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50013626	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50013627	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50013628	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50013629	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50013630	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50013631	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50013632	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50013633	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50013634	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50013635	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50013636	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	7,022.86	0.03
50014928	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.02
50014930	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50014931	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50014932	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50014933	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014934	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014937	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014938	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014939	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014940	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	525.00	0.03
50014942	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014943	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014944	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	525.00	0.02
50014970	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014971	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014972	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014973	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014974	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014975	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014976	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014978	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014979	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014980	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014981	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014983	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014984	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014985	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014991	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014992	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014993	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014995	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014996	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014997	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50014998	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50014999	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015000	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015001	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015002	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015003	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015004	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015005	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015006	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015007	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015008	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015009	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015010	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015011	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015012	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015014	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015017	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015018	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015019	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015024	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015025	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015026	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015027	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015028	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015029	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015030	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015031	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015032	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015033	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	850.00	0.03
50015480	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	1,700.00	0.02
50015481	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015482	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50015488	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.02
50015489	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	650.00	0.02

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv. Date	Original Cost	COR, net of Salvage	Depr Expense
50015490	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015491	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015492	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015493	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015494	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015495	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015496	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015497	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015500	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50015501	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,300.00	0.02
50016637	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	500.00	0.02
50016638	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	500.00	0.02
50016639	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50016641	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50016642	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50016644	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50016645	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50016957	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016959	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016960	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016961	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016962	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016963	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016964	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016965	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016966	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016967	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	850.00	0.03
50016969	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016970	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	850.00	0.03
50016971	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	850.00	0.03
50016972	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016973	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016974	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50016975	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	1,700.00	0.03
50017063	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	1,300.00	0.02
50017064	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	2,568.03	0.02
50017066	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	500.00	0.02
50017067	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	0.00	0.03
50017068	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017069	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017070	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017071	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017072	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017073	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017074	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017076	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017078	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017079	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017081	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50017082	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	500.00	0.02
50017240	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	500.00	0.03
50018169	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018170	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018171	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018172	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018173	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018174	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018175	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018176	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018177	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018179	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018180	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018181	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018182	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018183	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018184	AIRPORT UTILITY AGREEMENT DOC.	09/24/02	0.99	500.00	0.03
50018185	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	0.99	1,000.00	0.03
50018186	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	500.00	0.02
50019748	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	1.00	500.00	0.02
50019749	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50019750	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50019751	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50019752	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense
50019753	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	5.18	500.00	0.12
50019754	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50019755	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020014	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	1.00	500.00	0.02
50020015	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	1.00	500.00	0.02
50020016	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020017	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020018	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020019	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020020	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020021	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020022	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020024	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020026	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020027	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020029	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.99	500.00	0.03
50020030	AIRPORT UTILITY AGREEMENT DOC.	10/23/02	0.97	1,300.00	0.02
50020307	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	1,300.00	0.03
50020309	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	1,000.00	0.03
50020310	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.97	4,250.00	0.02
50020311	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	1,300.00	0.03
50020312	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	1,050.00	0.03
50020412	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	1.00	0.00	0.02
50020833	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	1.00	500.00	0.02
50020834	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50020835	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50020836	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50020837	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50020838	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50020839	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50020840	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.97	1,000.00	0.02
50020841	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.97	1,500.00	0.02
50021240	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50021241	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50021242	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50021243	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50021244	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50021245	AIRPORT UTILITY AGREEMENT DOC.	11/12/02	0.99	500.00	0.03
50022851	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	95.89	500.00	2.69
50022870	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	5.62	850.00	0.13
50022871	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	5.62	850.00	0.13
50022873	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	5.62	500.00	0.13
50022875	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	5.43	500.00	0.13
50022876	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	5.94	500.00	0.17
50022877	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	6.52	500.00	0.18
50022878	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	5.94	500.00	0.17
50022879	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	6.56	500.00	0.18
50022880	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	7.72	3,113.68	0.22
50023090	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	6.73	500.00	0.19
50023091	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	6.73	500.00	0.19
50023092	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	5.62	500.00	0.13
50023093	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	6.02	850.00	0.17
50023094	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	4.83	500.00	0.12
50023095	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	4.74	500.00	0.11
50023187	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	6.56	1,000.00	0.18
50023188	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	6.56	1,000.00	0.18
50023189	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	6.56	1,000.00	0.18
50023190	AIRPORT UTILITY AGREEMENT DOC.	12/09/02	6.27	1,000.00	0.18
50023887	AIRPORT UTILITY AGREEMENT DOC.	01/17/03	4.05	525.00	0.10
50023888	AIRPORT UTILITY AGREEMENT DOC.	01/17/03	6.35	500.00	0.18
50023889	AIRPORT UTILITY AGREEMENT DOC.	01/17/03	6.02	500.00	0.17
50023890	AIRPORT UTILITY AGREEMENT DOC.	01/17/03	5.61	500.00	0.16
50023891	AIRPORT UTILITY AGREEMENT DOC.	01/17/03	6.10	850.00	0.15
50023892	AIRPORT UTILITY AGREEMENT DOC.	01/17/03	5.94	500.00	0.17
50024056	AIRPORT UTILITY AGREEMENT DOC.	12/17/02	2.23	1,050.00	0.05
50024539	AIRPORT UTILITY AGREEMENT DOC.	01/16/03	6.56	500.00	0.18
50024540	AIRPORT UTILITY AGREEMENT DOC.	01/16/03	6.72	500.00	0.19
50024541	AIRPORT UTILITY AGREEMENT DOC.	01/16/03	6.72	500.00	0.19
50024542	AIRPORT UTILITY AGREEMENT DOC.	01/16/03	7.92	850.00	0.22
50024543	AIRPORT UTILITY AGREEMENT DOC.	01/16/03	6.27	500.00	0.18
50024544	AIRPORT UTILITY AGREEMENT DOC.	01/16/03	8.46	500.00	0.24
50024545	AIRPORT UTILITY AGREEMENT DOC.	01/16/03	5.61	500.00	0.16
50024546	AIRPORT UTILITY AGREEMENT DOC.	01/16/03	5.94	500.00	0.17

Missouri-American Water Company - St. Louis District						
ISRS Eligible Plant Retirements						
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense	
50024547	AIRPORT UTILITY AGREEMENT DOC.	01/16/03	6.02	500.00	0.17	
50024548	AIRPORT UTILITY AGREEMENT DOC.	01/16/03	5.94	500.00	0.17	
50025584	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	6.18	500.00	0.17	
50025585	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	5.60	500.00	0.16	
50025586	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	6.31	500.00	0.18	
50025587	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	6.96	500.00	0.20	
50025588	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	6.55	500.00	0.18	
50025589	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	6.72	500.00	0.19	
50025590	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	6.72	500.00	0.19	
50025591	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	6.31	500.00	0.18	
50025592	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	6.02	500.00	0.17	
50025593	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	5.93	500.00	0.17	
50025594	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	5.60	0.00	0.16	
50025595	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	5.60	1,000.00	0.16	
50025596	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	5.60	500.00	0.16	
50025597	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	7.01	500.00	0.20	
50025598	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	6.88	500.00	0.19	
50025599	AIRPORT UTILITY AGREEMENT DOC.	02/27/03	11.29	500.00	0.32	
50026730	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.73	500.00	0.19	
50026732	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.73	500.00	0.19	
50026733	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	5.62	500.00	0.13	
50026735	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.89	500.00	0.19	
50026736	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	3.63	1,300.00	0.09	
50026737	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	1.00	1,627.96	0.02	
50026739	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.44	500.00	0.18	
50026741	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.56	500.00	0.18	
50026743	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.73	500.00	0.19	
50026744	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.03	500.00	0.17	
50026745	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.28	500.00	0.18	
50026746	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	0.98	500.00	0.03	
50027273	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.71	1,000.00	0.19	
50027414	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.71	500.00	0.19	
50027415	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.71	500.00	0.19	
50027416	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.71	500.00	0.19	
50027417	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.71	500.00	0.19	
50027418	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	6.02	500.00	0.17	
50027419	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	5.62	500.00	0.16	
50027420	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	5.86	500.00	0.16	
50027424	AIRPORT UTILITY AGREEMENT DOC.	03/19/03	13.29	500.00	0.37	
50030814	AIRPORT UTILITY AGREEMENT DOC.	05/27/03	7.11	0.00	0.20	
Subtotal: Airport Project			1,608.30	434,912.80	43.62	
50020753	Retire main on Berkeley Ave.	12/09/02	301.24	1,495.18	7.23	
50020752	Retire main on Berkeley Ave.	12/09/02	206.24	2,725.89	4.95	
50027975	RET FIRE HYD(34N122)ROSEDON DR	04/16/03	1,113.07	43.53	23.93	
50027971	RET FIRE HYD(33N118)HALDANE CT	04/16/03	1,799.98	192.86	38.70	
50027970	RET FIRE HYD (34N99)HALDANE CT	04/16/03	1,128.13	192.86	24.25	
50027968	RET MAIN 6"CI- FRANCLAR DR	04/16/03	1,796.71	622.05	50.49	
50027967	RET MAIN 6"CI- ROSEDON DR	04/16/03	9,827.71	120.91	276.16	
50027966	RET MAIN 6"CI- PONT DRIVE	04/16/03	4,970.53	827.33	139.67	
50027965	RET MAIN 6"CI-HOLMFORD DR 110'	04/16/03	712.84	32.13	20.03	
50027964	RET MAIN 6"CI - HOLMFORD DR	04/16/03	5,712.54	21.77	160.52	
50027962	RET MAIN 6"CI - HALDANE CT	04/16/03	5,987.94	21.77	168.26	
50024321	RET FIRE HYD - GIST PARK DR	04/02/03	1,799.99	142.63	38.70	
50024320	RET FIRE HYD - GIST PARK DR	04/02/03	1,799.99	178.63	38.70	
50024319	RET MAIN 6"CI - GIST PARK DR	04/02/03	9,556.93	2,114.40	229.37	
50023147	RET FIRE HYD - LONG RD	12/05/02	1,799.98	0.00	38.70	
50023145	RET MAIN 6"CI - LONG RD	12/05/02	2,194.03	0.00	61.65	
50022679	RET FIRE HYD (33M18)- LONG RD	12/19/02	1,799.98	93.46	38.70	
50022676	RET FIRE HYD (33M80)- LONG RD	12/05/02	1,799.97	93.45	38.70	
50022675	RET MAIN 6"CI- LONG RD	12/19/02	0.86	850.78	0.02	
50021687	RET FIRE HYD -BERKELEY AVE	12/10/02	217.57	167.60	4.68	
50021447	RET MAIN 8"CI-BONFILS DRIVE(2)	12/05/02	122.14	584.85	2.93	
50021297	RET FIRE HYD-CYPRESS GARDEN CT	12/05/02	291.68	780.45	6.27	
50021296	RET MAIN 6"CI-CYPRESS GRDEN CT	12/05/02	1,724.96	1,349.68	41.40	
50021248	RET MAIN 8"CI -BRIGETON STA RD	12/04/02	3,547.49	12,101.34	85.14	
50020333	RET 6"CI MAIN-DRIVE B,PARC ORL	12/04/02	993.57	0.00	27.92	
50020332	RET 6"CI MAIN-DRIVE C,PARC ORL	12/04/02	297.44	318.63	8.36	
50020331	RET 6"CI MAIN-DRIVE D,PARC ORL	12/04/02	1,552.33	346.42	43.62	
50020211	RET FIRE HYD-PARC ORLEANS CT D	12/04/02	226.90	235.34	4.88	
50020210	RET FIRE HYD-PARC ORLEANS CT C	12/04/02	166.35	218.53	3.58	
50018571	RET MAIN 8" CI- FEE FEE RD	11/07/02	974.48	860.16	27.38	

Missouri-American Water Company - St. Louis District						
ISRS Eligible Plant Retirements						
Task Order	Description	Out of Serv Date	Original Cost	COR, net of Salvage	Depr Expense	
50015365	RET MAIN 8" CI - CAMBRIDGE CONN	11/07/02	18,434.99	796.30	442.44	
50015151	RET FH (VLV 33M23) FEE FEE RD	11/07/02	960.59	136.51	20.65	
50015150	RET MAIN 8" CI - FEE FEE RD	11/07/02	1,742.39	1,081.41	41.82	
50011753	RET MAIN 6" CI - FRANCLAR DR	12/09/02	1,209.08	0.00	33.98	
50011752	RET MAIN 6" CI - WINNSBORO DR	12/09/02	1,231.79	0.00	34.61	
50011751	RET MAIN 6" CI - BAVERTON LN	12/09/02	576.40	0.00	16.20	
50011750	RET MAIN 6" CI - NEWBERN CT	12/09/02	90.06	0.00	2.53	
50011747	RET MAIN 6" CI - PARLIER DR	12/09/02	1,002.48	0.00	28.17	
50011745	RET MAIN 8" CI - BRICELYN DR	12/09/02	955.53	0.00	26.85	
50011741	RET MAIN 6" CI - DORRANCE LN	12/09/02	800.44	0.00	22.49	
50011576	RET 6", 8" CI MAIN-BONFILS DR	12/09/02	1,115.00	1,584.11	31.33	
50011575	RET 6", 8" CI MAIN-HOLLISTER LN	12/09/02	523.72	1,305.11	14.72	
50011521	RET FH (34N86)- BONFILS DR	12/09/02	276.75	127.84	5.95	
50011517	RET FH (34N62)- BONFILS DR	12/09/02	268.72	127.84	5.78	
50011516	RET FH (34N60) BONFILS DR	12/09/02	263.55	127.84	5.67	
50011514	RET FH (34N45) BONFILS DR	12/09/02	225.08	144.65	4.84	
50011510	RET FH (34N57) HOLLISTER LN	12/09/02	247.71	0.00	5.33	
50011508	RET FH (34N81)- WINNSBORO LN	12/09/02	234.92	261.57	5.05	
50011506	RET FIRE HYD (34N8) NEWBERN CT	12/09/02	252.33	150.44	5.43	
50011505	RET FIRE HYD(34N61)PARLIER DR	12/09/02	251.98	151.29	5.42	
50011502	RET FIRE HYD(34N58)BRICELYN DR	12/09/02	281.54	144.65	6.05	
50011497	RET FIRE HYD(34N46)DORRANCE LN	12/09/02	215.59	153.07	4.64	
50011495	RET FIRE HYD(34N52)DORRANCE LN	12/09/02	258.61	0.00	5.56	
50011593	RET FH(33M10)CAMBRIDGE GLEN CT	05/14/02	1,177.03	0.00	25.31	
50011168	RET MAIN 6"DP-CAMBRIDGE WALK	05/23/02	21,703.99	523.66	609.88	
50011166	RET MAIN 6" DP-BRIDGESIDE CT	05/23/02	8,471.08	115.72	238.04	
50011164	RET MAIN 6" DP-CAMBRIDGE GLEN	05/23/02	14,734.58	824.38	414.04	
50011161	RET MAIN 6" DP-CAMBRIDGE X-ING	05/23/02	14,330.24	115.71	402.68	
50011007	RET FH(33M4)CAMBRIDGE CROSSING	05/14/02	1,174.23	0.00	25.25	
50011005	RET FH(33M54)CAMBRIDGE CROSSNG	05/14/02	1,499.04	0.00	32.23	
50011002	RET FH (33M112) CAMBRIDGE GLEN	05/14/02	1,286.04	-248.88	27.65	
50010999	RET FH (33M15) CAMBRIDGE WALK	05/14/02	1,305.66	-248.88	28.07	
50010997	RET FH (33M122) CAMBRIDGE WALK	05/14/02	1,305.96	-248.88	28.08	
50010996	RET FH (33M124) CAMBRIDGE WALK	05/14/02	1,222.31	-248.88	26.28	
50010994	RET FH (33M98) BRIDGESIDE CT	05/14/02	1,277.45	0.00	27.47	
50006666	RET-8"DP NATURAL BRIDGE RD.	05/23/02	7,874.46	177.66	188.99	
50005766	RET HYD FEE FEE RD.	03/28/02	204.32	304.04	4.39	
50005765	RET HYD CAMBRIDGE WALK	03/28/02	1,280.32	724.85	27.53	
50002991	RET MAIN 6" CI - ROSEDON DR.	12/31/01	57.53	1,430.52	1.62	
50002990	RET MAIN 6" CI - CLAREMONT CT	12/31/01	487.52	584.22	13.70	
50002985	RET MAIN 6" CI - BRANTWOOD DR.	12/31/01	1,564.46	702.43	43.96	
50002984	RET MAIN 6" CI - FRANCLAR DR.	12/31/01	555.79	1,245.74	15.62	
50002983	RET MAIN 6" CI - HOLMFORD DR	12/31/01	1,076.84	697.35	30.26	
50002982	Retire Main 6" CI - GLENMAR CT	12/31/01	1,597.81	584.37	44.90	
50002980	RET MAIN 6" CI - ROSEDON DR	12/31/01	190.65	1,187.92	5.36	
50002951	RET FH- FRANCLAR DRIVE	12/31/01	281.29	365.36	6.05	
50002950	RET FH- FRANCLAR DRIVE	12/31/01	325.48	340.15	7.00	
50002949	RET FH- FRANCLAR DRIVE	12/31/01	296.79	393.32	6.38	
50002945	RET FH- FRANCLAR DRIVE	12/31/01	370.71	317.13	7.97	
50002944	RET FH- FRANCLAR DRIVE	12/31/01	284.11	317.43	6.11	
50002943	RET FH- BRANTWOOD DRIVE	12/31/01	341.50	317.43	7.34	
50002941	RET FH- YARMOUTH COURT	12/31/01	305.56	317.43	6.57	
50002940	RET FH- TUSTIN COURT	12/31/01	283.30	353.83	6.09	
50002938	RET FH- ROSEDON DRIVE	12/31/01	348.48	328.80	7.49	
50002937	RET FH- ROSEDON DRIVE	12/31/01	284.44	328.80	6.12	
50002936	RET FH- HOLMFORD DRIVE	12/31/01	329.72	328.80	7.09	
50002934	RET FH- GLENSTONE CT	12/31/01	318.67	328.80	6.85	
50002932	RET FH- GLENMAR CT	12/31/01	285.72	328.80	6.14	
50002929	RET FH- CLAREMONT CT	12/31/01	281.28	317.43	6.05	
50002859	RET-8"CI MAIN GIST RD.	02/08/02	1,135.69	291.76	27.26	
50002858	RET-8"CI MAIN FEE FEE RD.	02/08/02	1,659.89	318.62	39.84	
50002780	RET-HYD CAMBRIDGE GLEN CT.	02/08/02	1,250.92	116.99	26.89	
50002779	RET-6"MAIN CAMBRIDGE GLEN CT.	02/08/02	3,174.38	0.00	89.20	
50002778	RET-HYD. LAMBERT DR.	02/08/02	440.90	174.85	9.48	
50002777	RET-8" MAIN LAMBERT DR.	02/08/02	98.62	131.47	2.37	
50002776	RET-8" MAIN FEE FEE RD.	02/08/02	689.79	1,272.17	19.38	
50002289	RET FH NATURAL BRIDGE RD	12/31/01	561.29	145.08	12.07	
50002288	RET FH NATURAL BRIDGE RD	12/31/01	519.79	147.13	11.18	
50002283	RET MAIN 8"CI NATURAL BRIDGE	12/31/01	4,817.39	1,316.96	103.57	
50002178	FEE FEE RD	12/31/01	396.01	172.68	8.51	
50002169	FEE FEE RD	12/31/01	1,859.00	499.81	44.62	
50001752	RET. FH LAMBERT DR	12/09/02	648.24	0.00	13.94	
17016228	RET-HYD LAMBERT DR.	12/31/01	288.35	268.54	6.20	

Missouri-American Water Company - St. Louis District					
ISRS Eligible Plant Retirements					
Task Order	Description	Out of Serv. Date	Original Cost	COR, net of Salvage	Depr. Expense
17016227	RET-MAIN 6" LAMBERT DR.	12/31/01	1,591.15	1,144.02	32.62
Subtotal:	Hydrants		203,688.57	51,941.80	5,232.09
Grand Total of All Retirements			2,178,116.63	1,036,533.75	48,418.24