

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
<b>Mains - Relocation</b>									
376300-Mains - Plastic	901350	3403L	901350Rel w/ 200F 6S Miller Rd	202108	105,429.53	6.5	0.0013083	896.57	1,655.20
376300-Mains - Plastic	903300	3403L	Rel w/ 500F 6P Black Creek	202106	(12,929.20)	8.5	0.0013083	(143.78)	(202.98)
376300-Mains - Plastic	903300	3403L	Rel w/ 500F 6P Black Creek	202107	4,260.77	7.5	0.0013083	41.81	66.89
376300-Mains - Plastic	903300	3403L	Rel w/ 500F 6P Black Creek	202108	2,688.92	6.5	0.0013083	22.87	42.21
376100-Mains - Steel	903335	3403L	Rel w/ 980F Manchester	202106	(7,404.10)	8.5	0.0012000	(75.52)	(106.62)
376100-Mains - Steel	903462	3403L	Rel w/ 12F Unify Grove	202106	1,465.05	8.5	0.0012000	14.94	21.10
376100-Mains - Steel	903462	3403L	Rel w/ 12F Unify Grove	202107	(880.71)	7.5	0.0012000	(7.93)	(12.68)
376100-Mains - Steel	903462	3403L	Rel w/ 12F Unify Grove	202108	(1,020.46)	6.5	0.0012000	(7.96)	(14.69)
376300-Mains - Plastic	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202106	27,270.39	8.5	0.0013083	303.26	428.13
376300-Mains - Plastic	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202107	(106.08)	7.5	0.0013083	(1.04)	(1.67)
376300-Mains - Plastic	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202108	1,257.79	6.5	0.0013083	10.70	19.75
376100-Mains - Steel	903568	3403L	Rel w/ 3057F Manchester	202106	96,591.63	8.5	0.0012000	985.23	1,390.92
376100-Mains - Steel	903568	3403L	Rel w/ 3057F Manchester	202107	2,113.44	7.5	0.0012000	19.02	30.43
376100-Mains - Steel	903568	3403L	Rel w/ 3057F Manchester	202108	2,918.13	6.5	0.0012000	22.76	42.02
376300-Mains - Plastic	903568	3403L	Rel w/ 3057F Manchester	202106	101,174.68	8.5	0.0013083	1,125.12	1,588.40
376300-Mains - Plastic	903568	3403L	Rel w/ 3057F Manchester	202107	2,429.68	7.5	0.0013083	23.84	38.15
376300-Mains - Plastic	903568	3403L	Rel w/ 3057F Manchester	202108	3,354.76	6.5	0.0013083	28.53	52.67
376300-Mains - Plastic	903662	3403L	Rel w/ 150F Lovella Bridge	202106	768.09	8.5	0.0013083	8.54	12.06
376300-Mains - Plastic	903662	3403L	Rel w/ 150F Lovella Bridge	202107	(2,464.02)	7.5	0.0013083	(24.18)	(38.68)
376300-Mains - Plastic	903716	3403M	Rel w/ 100F Bucanan	202106	555.66	6.5	0.0013083	6.18	8.72
376300-Mains - Plastic	903716	3403M	Rel w/ 100F Bucanan	202107	393.69	7.5	0.0013083	3.86	6.18
376300-Mains - Plastic	903716	3403M	Rel w/ 100F Bucanan	202108	69.34	6.5	0.0013083	0.59	1.09
376100-Mains - Steel	903717	3403M	Rel w/ 429F Homine	202106	(6,948.41)	8.5	0.0012000	(70.87)	(100.06)
376100-Mains - Steel	903717	3403M	Rel w/ 429F Homine	202107	38.68	7.5	0.0012000	0.35	0.56
376100-Mains - Steel	903717	3403M	Rel w/ 429F Homine	202108	372.16	6.5	0.0012000	2.90	5.36
376300-Mains - Plastic	903717	3403M	Rel w/ 429F Homine	202106	(2,949.14)	8.5	0.0013083	(32.80)	(46.30)
376300-Mains - Plastic	903717	3403M	Rel w/ 429F Homine	202107	16.40	7.5	0.0013083	0.16	0.26
376300-Mains - Plastic	903717	3403M	Rel w/ 429F Homine	202108	157.95	6.5	0.0013083	1.34	2.48
376100-Mains - Steel	903897	3403L	Rel w/ 43F Melody Stormwater	202106	3,171.20	8.5	0.0012000	32.35	45.67
376300-Mains - Plastic	903909	3403L	Rel w/ 865F Nelson	202106	63,673.50	8.5	0.0013083	708.08	999.65
376300-Mains - Plastic	903909	3403L	Rel w/ 865F Nelson	202107	(7,394.70)	7.5	0.0013083	(72.56)	(116.09)
376300-Mains - Plastic	903909	3403L	Rel w/ 865F Nelson	202108	2,739.53	6.5	0.0013083	23.30	43.01
376300-Mains - Plastic	904006	3403L	Rel w/ 70F I-270 Design Build	202106	574.29	8.5	0.0013083	6.39	9.02
376300-Mains - Plastic	904006	3403L	Rel w/ 70F I-270 Design Build	202107	(10.57)	7.5	0.0013083	(0.10)	(0.17)
376300-Mains - Plastic	904076	3403L	Rel w/ 90F Rte 340	202108	24,754.28	6.5	0.0013083	210.51	388.63
376300-Mains - Plastic	904117	3403L	Rel w/ 60F Winghaven Blvd	202107	49,624.65	7.5	0.0013083	486.93	779.09
376300-Mains - Plastic	904117	3403L	Rel w/ 60F Winghaven Blvd	202108	(2,757.35)	6.5	0.0013083	(23.45)	(43.29)
376300-Mains - Plastic	901350	3403L	901350Rel w/ 200F 6S Miller Rd	202109	7,817.97	5.5	0.0013083	56.26	122.74
376300-Mains - Plastic	903300	3403L	Rel w/ 500F 6P Black Creek	202109	5,852.50	5.5	0.0013083	42.11	91.88
376100-Mains - Steel	903335	3403L	Rel w/ 980F Manchester	202109	(3,733.60)	5.5	0.0012000	(24.64)	(53.76)
376100-Mains - Steel	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202109	(152,177.36)	5.5	0.0012000	(1,004.37)	(2,191.35)
376300-Mains - Plastic	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202109	154,433.63	5.5	0.0013083	1,111.66	2,424.55
376300-Mains - Plastic	903568	3403L	Rel w/ 3057F Manchester	202109	(65,308.04)	5.5	0.0013083	(397.98)	(868.28)
376100-Mains - Steel	903568	3403L	Rel w/ 3057F Manchester	202109	76,555.17	5.5	0.0012000	505.26	1,102.39
376100-Mains - Steel	903717	3403M	Rel w/ 429F Homine	202109	(13,646.17)	5.5	0.0012000	(90.06)	(198.50)
376300-Mains - Plastic	903717	3403M	Rel w/ 429F Homine	202109	18,488.95	5.5	0.0013083	133.04	290.27
376300-Mains - Plastic	903743	3403L	Rel w/ 160F MillerPh1	202109	129,414.03	5.5	0.0013083	931.22	2,031.75
376300-Mains - Plastic	903909	3403L	Rel w/ 865F Nelson	202109	3,603.59	5.5	0.0013083	25.93	56.57
376300-Mains - Plastic	903969	3403M	Rel w/ 75F Fleming	202109	10,639.55	5.5	0.0013083	76.56	167.04
376300-Mains - Plastic	904076	3403L	Rel w/ 90F Rte 340	202109	13,101.41	5.5	0.0013083	94.27	205.69
376300-Mains - Plastic	904117	3403L	Rel w/ 60F Winghaven Blvd	202109	2,885.33	5.5	0.0013083	20.76	45.30
376300-Mains - Plastic	904076	3403L	Rel w/ 90F Rte 340	202110	(5,189.27)	4.5	0.0013083	(30.55)	(81.47)
376300-Mains - Plastic	903969	3403M	Rel w/ 75F Fleming	202110	(1,826.48)	4.5	0.0013083	(10.75)	(28.68)
376300-Mains - Plastic	903909	3403L	Rel w/ 865F Nelson	202110	(67.04)	4.5	0.0013083	(0.39)	(1.05)
376300-Mains - Plastic	901350	3403L	901350Rel w/ 200F 6S Miller Rd	202110	8.08	4.5	0.0013083	0.05	0.13
376300-Mains - Plastic	903783	3403L	Rel w/ 40F Bridle Spur	202110	4,965.76	4.5	0.0013083	29.24	77.96
376300-Mains - Plastic	903743	3403L	Rel w/ 160F MillerPh1	202110	9,785.06	4.5	0.0013083	57.61	153.62
376300-Mains - Plastic	904235	3403L	Rel w/ 80FCHIPPEVA AOR	202110	54,714.98	4.5	0.0013083	322.13	859.00
376300-Mains - Plastic	904164	3403L	Rel w/ 880F Rosalie	202110	136,347.11	4.5	0.0013083	802.72	2,140.60
376100-Mains - Steel	902679	3403L	902679Rel w/ 185F BS Tesshire	202110	232,749.43	4.5	0.0012000	1,256.85	3,351.59
376300-Mains - Plastic	901350	3403L	901350Rel w/ 200F 6S Miller Rd	202111	8.08	3.5	0.0013083	0.04	0.13
376100-Mains - Steel	902679	3403L	902679Rel w/ 185F BS Tesshire	202111	20,961.41	3.5	0.0012000	88.04	301.84
376300-Mains - Plastic	903743	3403L	Rel w/ 160F MillerPh1	202111	(25.08)	3.5	0.0013083	(0.11)	(0.39)
376300-Mains - Plastic	903783	3403L	Rel w/ 40F Bridle Spur	202111	(2,450.10)	3.5	0.0013083	(11.22)	(38.47)
376100-Mains - Steel	903942	3403L	Rel w/ 210F I-270	202111	167,962.01	3.5	0.0012000	705.44	2,418.65
376300-Mains - Plastic	903969	3403M	Rel w/ 75F Fleming	202111	6.43	3.5	0.0013083	0.03	0.10
376300-Mains - Plastic	904164	3403L	Rel w/ 880F Rosalie	202111	3,979.87	3.5	0.0013083	18.22	62.48
376300-Mains - Plastic	904208	3403L	Inst 140F Missouri&BroadwayAOR	202111	115,525.60	3.5	0.0013083	529.00	1,813.71
376300-Mains - Plastic	904235	3403L	Rel w/ 80FCHIPPEVA AOR	202111	11,702.79	3.5	0.0013083	53.59	183.73
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 CulvertCJ	202112	(140,776.43)	2.5	0.0015583	(548.44)	(2,632.52)
376300-Mains - Plastic	904208	3403L	Inst 140F Missouri&BroadwayAOR	202112	(24,793.26)	2.5	0.0015583	(96.59)	(463.63)
376100-Mains - Steel	903942	3403L	Rel w/ 210F I-270	202112	(1,793.32)	2.5	0.0016667	(7.47)	(35.87)
376300-Mains - Plastic	904164	3403L	Rel w/ 880F Rosalie	202112	(1,111.69)	2.5	0.0015583	(4.33)	(20.79)
376300-Mains - Plastic	903783	3403L	Rel w/ 40F Bridle Spur	202112	(320.51)	2.5	0.0015583	(1.25)	(5.99)
376300-Mains - Plastic	904235	3403L	Rel w/ 80FCHIPPEVA AOR	202112	(204.88)	2.5	0.0015583	(0.80)	(3.83)
376300-Mains - Plastic	903743	3403L	Rel w/ 160F MillerPh1	202112	(60.22)	2.5	0.0015583	(0.23)	(1.13)
376300-Mains - Plastic	903969	3403M	Rel w/ 75F Fleming	202112	(0.60)	2.5	0.0015583	-	(0.01)
376100-Mains - Steel	902679	3403L	902679Rel w/ 185F BS Tesshire	202112	5,761.76	2.5	0.0016667	24.01	115.24
376300-Mains - Plastic	904283	3403L	St Louis Ave Road Improvements Relo	202112	146,347.85	2.5	0.0015583	570.15	2,736.70
<b>Total Main Relocations</b>						<b>1,383,135.75</b>		<b>9,750.56</b>	<b>21,124.36</b>
<b>Mains - Replacements</b>									
376300-Mains - Plastic	901413	3303L	901413Inst 280F 2P E Kennerl	202106	(167.88)	8.5	0.0013083	(1.87)	(2.64)
376300-Mains - Plastic	901645	3303L	901645Repl w/ 2939F 4P SWArea1	202106	12,729.52	8.5	0.0013083	141.56	199.85
376300-Mains - Plastic	901645	3303L	901645Repl w/ 2939F 4P SWArea1	202107	2,119.80	7.5	0.0013083	20.80	33.28
376300-Mains - Plastic	901645	3303L	901645Repl w/ 2939F 4P SWArea1	202108	(151,578.18)	6.5	0.0013083	(1,289.01)	(2,379.72)
376300-Mains - Plastic	902240	3303L	902240Repl w/ 2987F 2P Cardine	202106	(95,715.53)	8.5	0.0013083	(2,175.44)	(3,072.62)
376300-Mains - Plastic	902175	3303L	902175Repl w/ 2199F P Cardina	202106	37,249.29	8.5	0.0013083	414.23	584.80
376300-Mains - Plastic	902240	3303L	902240Repl w/ 2483F P Cardina	202106	125,190.81	8.5	0.0013083	1,392.19	1,965.45
376300-Mains - Plastic	902240	3303L	902240Repl w/ 2483F P Cardina	202107	5,715.76	7.5	0.0013083	56.08	89.74
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Spire Missouri East  
 ISRS - Case # GO-2022-0171  
 ISRS Work Order Additions Jun21 - Dec21  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902581	3303L	Repl w/ 4180F 2-4P Miami	202108	(1,323.79)	6.5	0.0013083	(11.26)	(20.78)
376300-Mains - Plastic	902613	3303L	902613Repl w/ 4510F P Broadwa	202106	10,565.48	6.5	0.0013083	117.49	165.87
376300-Mains - Plastic	902613	3303L	902613Repl w/ 4510F P Broadwa	202108	(249,832.47)	6.5	0.0013083	(2,124.56)	(3,922.27)
376300-Mains - Plastic	902621	3303L	902621Repl w/ 5572F P Broadwa	202106	945.26	6.5	0.0013083	10.51	14.84
376300-Mains - Plastic	902621	3303L	902621Repl w/ 5572F P Broadwa	202107	11,112.05	7.5	0.0013083	109.03	174.45
376300-Mains - Plastic	902621	3303L	902621Repl w/ 5572F P Broadwa	202108	6,686.51	6.5	0.0013083	56.86	104.98
376100-Mains - Steel	902641	3303L	Repl w/ 7991F BroadwayPhC	202106	20,982.85	6.5	0.0012000	214.03	302.15
376100-Mains - Steel	902641	3303L	Repl w/ 7991F BroadwayPhC	202107	(409.83)	7.5	0.0012000	(3.69)	(5.90)
376100-Mains - Steel	902641	3303L	Repl w/ 7991F BroadwayPhC	202108	7,218.25	6.5	0.0012000	56.30	103.94
376300-Mains - Plastic	902641	3303L	Repl w/ 7991F BroadwayPhC	202106	40,584.49	6.5	0.0013083	451.32	637.16
376300-Mains - Plastic	902660	3303L	Repl w/ 3224F 2-4P Spring	202106	20,732.30	6.5	0.0013083	230.55	325.49
376300-Mains - Plastic	902660	3303L	Repl w/ 3224F 2-4P Spring	202107	2,581.77	7.5	0.0013083	25.33	40.53
376300-Mains - Plastic	902660	3303L	Repl w/ 3224F 2-4P Spring	202108	2,767.63	6.5	0.0013083	23.54	43.45
376300-Mains - Plastic	902738	3303L	902738Repl w/ 2575F P Ivanhoe	202106	3,125.59	6.5	0.0013083	34.76	49.07
376300-Mains - Plastic	902912	3303L	Repl w/2034 Ivanhoe4F	202106	17,805.97	6.5	0.0013083	198.01	279.55
376300-Mains - Plastic	902912	3303L	Repl w/2034 Ivanhoe4F	202107	3,675.84	7.5	0.0013083	36.07	57.71
376300-Mains - Plastic	902912	3303L	Repl w/2034 Ivanhoe4F	202108	2,935.34	6.5	0.0013083	24.96	46.08
376300-Mains - Plastic	902918	3303L	Repl w/ 1911F Ivanhoe4C	202108	168,275.27	6.5	0.0013083	1,431.00	2,641.85
376300-Mains - Plastic	902931	3303L	Repl w/ 1992F Bates	202106	7,549.40	6.5	0.0013083	83.95	118.52
376300-Mains - Plastic	902931	3303L	Repl w/ 1992F Bates	202107	950.19	7.5	0.0013083	9.32	14.92
376300-Mains - Plastic	902931	3303L	Repl w/ 1992F Bates	202108	(22,581.20)	6.5	0.0013083	(187.50)	(310.15)
376300-Mains - Plastic	902934	3303L	Repl w/ 3422F Bates	202107	158,264.07	7.5	0.0013083	1,552.93	2,484.93
376300-Mains - Plastic	902934	3303L	Repl w/ 3422F Bates	202108	24,132.73	6.5	0.0013083	205.22	378.87
376300-Mains - Plastic	902936	3303L	Repl w/ 4012F Bates Phh	202106	53,609.83	6.5	0.0013083	596.17	841.65
376300-Mains - Plastic	902936	3303L	Repl w/ 4012F Bates Phh	202107	8,431.63	7.5	0.0013083	82.73	132.37
376300-Mains - Plastic	902936	3303L	Repl w/ 4012F Bates Phh	202108	6,973.75	6.5	0.0013083	59.30	109.49
376300-Mains - Plastic	902938	3303L	Repl w/1733FBates&VirginiaPhF	202108	76,368.10	6.5	0.0013083	649.43	1,198.95
376300-Mains - Plastic	902956	3303L	Repl w/ 3888F Holly HillsPhF	202106	34,322.15	6.5	0.0013083	361.68	538.84
376300-Mains - Plastic	902956	3303L	Repl w/ 3888F Holly HillsPhF	202107	6,923.08	7.5	0.0013083	63.28	109.81
376300-Mains - Plastic	902956	3303L	Repl w/ 3888F Holly HillsPhF	202108	4,247.13	6.5	0.0013083	36.12	66.68
376300-Mains - Plastic	902959	3303L	Repl w/ 2335F Holly Hills Ph'	202108	145,133.28	6.5	0.0013083	1,234.21	2,278.53
376300-Mains - Plastic	903132	3303L	903132Repl w/ 3573F Flad & Var	202106	131,114.95	6.5	0.0013083	1,458.07	2,058.45
376300-Mains - Plastic	903132	3303L	903132Repl w/ 3573F Flad & Var	202107	2,376.52	7.5	0.0013083	23.32	37.31
376300-Mains - Plastic	903132	3303L	903132Repl w/ 3573F Flad & Var	202108	10,240.56	6.5	0.0013083	87.09	160.77
376300-Mains - Plastic	903135	3303L	Repl w/ 4444F P Flad PhC	202106	19,915.58	6.5	0.0013083	221.47	312.67
376300-Mains - Plastic	903135	3303L	Repl w/ 4444F P Flad PhC	202107	6,923.08	7.5	0.0013083	63.28	109.81
376300-Mains - Plastic	903135	3303L	Repl w/ 4444F P Flad PhC	202108	5,838.22	6.5	0.0013083	49.65	91.66
376300-Mains - Plastic	903178	3303L	Repl w/ 2606F Magnolia&Towe	202106	6,985.44	6.5	0.0013083	77.68	109.67
376300-Mains - Plastic	903178	3303L	Repl w/ 2606F Magnolia&Towe	202107	1,404.33	7.5	0.0013083	13.78	22.05
376300-Mains - Plastic	903178	3303L	Repl w/ 2606F Magnolia&Towe	202108	(2,402.06)	6.5	0.0013083	(20.43)	(37.71)
376300-Mains - Plastic	903179	3303L	Repl w/ 3302F Deton	202106	62,249.23	6.5	0.0013083	692.25	977.29
376300-Mains - Plastic	903179	3303L	Repl w/ 3302F Deton	202107	3,022.12	7.5	0.0013083	29.65	47.45
376300-Mains - Plastic	903179	3303L	Repl w/ 3302F Deton	202108	6,062.88	6.5	0.0013083	51.85	93.25
376300-Mains - Plastic	903185	3303L	903185Repl w/ 105F 2P Russel	202106	3,294.80	6.5	0.0013083	36.64	51.73
376300-Mains - Plastic	903185	3303L	903185Repl w/ 105F 2P Russel	202107	(3,194.70)	7.5	0.0013083	(31.35)	(50.16)
376300-Mains - Plastic	903258	3303L	Repl w/ 3912F GlasgowPhC	202108	335,000.77	6.5	0.0013083	2,848.83	5,259.38
376300-Mains - Plastic	903259	3303L	Repl w/ 2361F GlasgowPhF	202106	4,681.52	6.5	0.0013083	52.06	73.50
376300-Mains - Plastic	903259	3303L	Repl w/ 2361F GlasgowPhF	202107	4,454.23	7.5	0.0013083	43.71	69.93
376300-Mains - Plastic	903259	3303L	Repl w/ 2361F GlasgowPhF	202108	2,962.86	6.5	0.0013083	25.20	46.52
376300-Mains - Plastic	903275	3303L	Repl w/ 2850F GarrisonPhC	202106	8,192.08	6.5	0.0013083	82.25	131.61
376300-Mains - Plastic	903275	3303L	Repl w/ 2850F GarrisonPhC	202107	8,382.77	7.5	0.0013083	82.25	131.61
376300-Mains - Plastic	903275	3303L	Repl w/ 2850F GarrisonPhC	202108	7,876.58	6.5	0.0013083	66.98	123.66
376300-Mains - Plastic	903276	3303L	Repl w/ 2435F GarrisonPhE	202106	45,875.51	6.5	0.0013083	510.16	720.23
376300-Mains - Plastic	903276	3303L	Repl w/ 2435F GarrisonPhE	202107	3,005.49	7.5	0.0013083	29.49	47.18
376300-Mains - Plastic	903276	3303L	Repl w/ 2435F GarrisonPhE	202108	4,163.97	6.5	0.0013083	35.41	65.37
376300-Mains - Plastic	903277	3303L	Repl w/ 2395F GarrisonPhC	202106	17,708.96	6.5	0.0013083	196.93	278.02
376300-Mains - Plastic	903277	3303L	Repl w/ 2395F GarrisonPhC	202107	(134,581.25)	6.5	0.0013083	(1,133.03)	(2,113.03)
376300-Mains - Plastic	903281	3303L	Repl w/ 3021F 2P Fair&Penrose	202106	23,204.26	6.5	0.0013083	258.04	384.30
376300-Mains - Plastic	903281	3303L	Repl w/ 3021F 2P Fair&Penrose	202107	53.12	7.5	0.0013083	0.52	0.83
376300-Mains - Plastic	903281	3303L	Repl w/ 3021F 2P Fair&Penrose	202108	13.97	6.5	0.0013083	0.12	0.22
376300-Mains - Plastic	903282	3303L	Repl w/ 2050F Fair2C	202106	9,875.46	6.5	0.0013083	109.82	155.04
376300-Mains - Plastic	903282	3303L	Repl w/ 2050F Fair2C	202107	1,211.05	7.5	0.0013083	11.88	19.01
376300-Mains - Plastic	903282	3303L	Repl w/ 2050F Fair2C	202108	(5,232.34)	6.5	0.0013083	(44.50)	(82.15)
376300-Mains - Plastic	903284	3303L	Fair and Penrose Strategic Gr	202106	13,174.84	6.5	0.0013083	146.11	206.94
376300-Mains - Plastic	903284	3303L	Fair and Penrose Strategic Gr	202107	3,015.25	7.5	0.0013083	29.56	47.29
376300-Mains - Plastic	903284	3303L	Fair and Penrose Strategic Gr	202108	3,221.18	6.5	0.0013083	27.39	50.57
376300-Mains - Plastic	903286	3303L	Repl w/ 3872F FairPh3E	202106	8,236.60	6.5	0.0013083	91.62	129.34
376300-Mains - Plastic	903286	3303L	Repl w/ 3872F FairPh3E	202107	1,461.20	7.5	0.0013083	14.34	22.94
376300-Mains - Plastic	903286	3303L	Repl w/ 3872F FairPh3E	202108	(1,777.30)	6.5	0.0013083	(15.11)	(27.90)
376300-Mains - Plastic	903287	3303L	Repl w/ 2844F FairPh3C	202106	29,601.43	6.5	0.0013083	329.18	464.73
376300-Mains - Plastic	903287	3303L	Repl w/ 2844F FairPh3C	202107	1,721.97	7.5	0.0013083	16.97	27.03
376300-Mains - Plastic	903287	3303L	Repl w/ 2844F FairPh3C	202108	2,818.24	6.5	0.0013083	23.97	41.25
376300-Mains - Plastic	903354	3303L	Repl w/5811F SanFernandoHill	202106	11,558.85	6.5	0.0013083	128.54	181.47
376300-Mains - Plastic	903354	3303L	Repl w/5811F SanFernandoHill	202107	1,335.40	7.5	0.0013083	13.10	20.97
376300-Mains - Plastic	903354	3303L	Repl w/5811F SanFernandoHill	202108	(98,886.89)	6.5	0.0013083	(840.93)	(1,552.48)
376300-Mains - Plastic	903448	3303L	Repl w/ 990F Mancheste	202106	16,833.99	6.5	0.0013083	187.20	264.29
376300-Mains - Plastic	903448	3303L	Repl w/ 990F Mancheste	202107	494.48	7.5	0.0013083	4.85	7.76
376300-Mains - Plastic	903448	3303L	Repl w/ 990F Mancheste	202108	6,878.58	6.5	0.0013083	58.50	91.01
376300-Mains - Plastic	903526	3303L	Repl w/ 3252F Murphy ParkPhF	202107	9,468.12	7.5	0.0013083	105.82	149.12
376300-Mains - Plastic	903527	3303L	Repl w/ 3255F Murphy Park	202106	(27,481.67)	6.5	0.0013083	(305.61)	(431.45)
376300-Mains - Plastic	903527	3303L	Repl w/ 3255F Murphy Park	202107	(1,464.37)	7.5	0.0013083	(14.37)	(22.99)
376300-Mains - Plastic	903545	3304L	Repl w/ 3837F Kingshighwa	202106	10,997.02	6.5	0.0013083	122.29	172.65
376300-Mains - Plastic	903545	3304L	Repl w/ 3837F Kingshighwa	202107	(979.70)	7.5	0.0013083	(9.61)	(15.38)
376300-Mains - Plastic	903557	3303L	Repl w/ 1450F Marcus	202106	8,287.12	6.5	0.0013083	92.16	130.10
376300-Mains - Plastic	903557	3303L	Repl w/ 1450F Marcus	202107	(32,977.70)	7.5	0.0013083	(323.59)	(517.74)
376300-Mains - Plastic	903588	3303L	Repl w/ 3537F Cherokee	202108	348,905.09	6.5	0.0013083	2,967.07	5,477.67
376300-Mains - Plastic	903591	3303L	Repl w/ 1115F 2P New Ashlanx	20210					

Spire Missouri East  
 ISRS - Case # GO-2022-0171  
 ISRS Work Order Additions Jun21 - Dec21  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
76300-Mains - Plastic	90409	3303L	Replw1086F Section906Magnoli	202108	11,088.38	6.5	0.0013083	94.30	174.08
76300-Mains - Plastic	90146	3303M	901446Repl w/ 1000F 2P Ridge&C	202109	106,107.33	5.5	0.0013083	763.51	1,665.84
76300-Mains - Plastic	901645	3303L	901645Repl w/ 2939F 4P SWArea1	202109	(715.14)	5.5	0.0013083	(5.15)	(11.23)
76300-Mains - Plastic	901646	3303L	901646Repl 3128F SouthwestArea	202109	219,553.93	5.5	0.0013083	1,579.83	3,446.91
76300-Mains - Plastic	901647	3303L	901647Repl 842 2-4P Southwes	202109	133,905.84	5.5	0.0013083	963.54	2,102.27
76300-Mains - Plastic	902240	3303L	902240Repl w/ 2483F P Cardina	202109	(286,802.90)	5.5	0.0013083	(2,063.73)	(4,502.69)
76300-Mains - Plastic	902241	3303L	902241Repl w/ 2387F 2-4P Card	202109	(246,032.32)	5.5	0.0013083	(1,770.36)	(3,862.81)
76300-Mains - Plastic	902273	3303L	902273Repl w/ 1234F 2P Oakhill	202109	(162,458.87)	5.5	0.0013083	(1,169.00)	(2,550.54)
76300-Mains - Plastic	902621	3303L	902621Repl w/ 5572F P Broadwa	202109	(52,422.76)	5.5	0.0013083	(377.22)	(823.02)
76100-Mains - Stee	902641	3303L	Repl w/ 7991F BroadwayPhf	202109	18,913.60	5.5	0.0012000	124.83	272.36
76300-Mains - Plastic	902660	3303L	Repl w/ 3224F 2-4P Spring	202109	108,179.40	5.5	0.0013083	778.42	1,698.37
76300-Mains - Plastic	902661	3303L	902661Repl w/ 2964F 2P Gustine	202109	380,941.97	5.5	0.0013083	2,741.13	5,980.64
76300-Mains - Plastic	902912	3303L	Repl w/ 2034 Ivanhoe4F	202109	(222,313.67)	5.5	0.0013083	(1,599.69)	(3,490.24)
76300-Mains - Plastic	902914	3303L	Repl w/ 2420F Ivanhoe&Perno	202109	502,001.52	5.5	0.0013083	3,612.23	7,881.22
76300-Mains - Plastic	902918	3303L	Repl w/ 1911F Ivanhoe4C	202109	10,113.76	5.5	0.0013083	72.78	158.78
76300-Mains - Plastic	902931	3303L	Repl w/ 1992F Bates	202109	(533.39)	5.5	0.0013083	(3.84)	(8.37)
76300-Mains - Plastic	902934	3303L	Repl w/ 3422F Bates	202109	11,767.53	5.5	0.0013083	84.68	184.75
76300-Mains - Plastic	902935	3303L	Repl w/ 3811F BatesPhM	202109	274,849.84	5.5	0.0013083	1,977.72	4,315.03
76300-Mains - Plastic	902936	3303L	Repl w/ 4012F Bates PhH	202109	(75,268.75)	5.5	0.0013083	(541.61)	(1,181.69)
76300-Mains - Plastic	902938	3303L	Repl w/ 1733F Bates&VirginiaPhf	202109	5,881.74	5.5	0.0013083	42.32	92.34
76300-Mains - Plastic	902959	3303L	Repl w/ 3888F Holly HillsPhf	202109	(23,089.51)	5.5	0.0013083	(166.14)	(362.48)
76300-Mains - Plastic	902959	3303L	Repl w/ 2335F Holly Hills Ph	202109	16,172.97	5.5	0.0013083	116.38	253.91
76300-Mains - Plastic	903132	3303L	903132Repl w/ 3573F Flad & Var	202109	18,393.33	5.5	0.0013083	132.35	288.77
76300-Mains - Plastic	903135	3303L	Repl w/ 4444F P Flad PhC	202109	3,513.64	5.5	0.0013083	25.28	55.16
76300-Mains - Plastic	903179	3303L	Repl w/ 3302F Deton	202109	(164,553.86)	5.5	0.0013083	(1,184.07)	(2,583.43)
76300-Mains - Plastic	903257	3303L	Repl w/ 3616F Glasgow & MLKPhC	202109	155,420.45	5.5	0.0013083	1,118.35	2,440.04
76300-Mains - Plastic	903258	3303L	Repl w/ 3912F GlasgowPhC	202109	41,172.97	5.5	0.0013083	296.27	646.40
76300-Mains - Plastic	903259	3303L	Repl w/ 2361F GlasgowPhf	202109	1,246.84	5.5	0.0013083	89.95	176.62
76300-Mains - Plastic	903275	3303L	Repl w/ 2850F GarrisonPhC	202109	(152,641.60)	5.5	0.0013083	(1,098.38)	(2,398.86)
76300-Mains - Plastic	903276	3303L	Repl w/ 2435F GarrisonPhE	202109	(70,911.60)	5.5	0.0013083	(510.26)	(1,113.28)
76300-Mains - Plastic	903277	3303L	Repl w/ 3295F GarrisonPhC	202109	74.92	5.5	0.0013083	0.54	1.18
76300-Mains - Plastic	903281	3303L	Repl w/ 3021F 2P Fair&Penros	202109	(11,337.61)	5.5	0.0013083	(81.58)	(178.00)
76300-Mains - Plastic	903284	3303L	Fair and Penrose Strategic Gi	202109	171,239.97	5.5	0.0013083	1,232.18	2,688.40
76300-Mains - Plastic	903287	3303L	Repl w/ 2844F FairPh3C	202109	80.78	5.5	0.0013083	0.58	1.27
76300-Mains - Plastic	903354	3303L	Repl w/ 5811F SanFernandoHill	202109	79.92	5.5	0.0013083	0.55	1.21
76300-Mains - Plastic	903498	3303L	Repl w/ 905F Marcheste	202109	(9,161.49)	5.5	0.0013083	(66.13)	(143.88)
76300-Mains - Plastic	903587	3303L	Repl w/ 565F Grand	202109	332,515.64	5.5	0.0013083	2,392.67	5,220.36
76300-Mains - Plastic	903588	3303L	Repl w/ 3537F Cherokee	202109	27,214.81	5.5	0.0013083	195.83	427.26
76300-Mains - Plastic	903591	3303L	Repl w/ 1115F 2P New Ashlan	202109	4,433.72	5.5	0.0013083	31.90	69.61
76300-Mains - Plastic	903628	3303L	Repl w/ 8254F 2-4P Grand	202109	(544.67)	5.5	0.0013083	(3.92)	(8.55)
76300-Mains - Plastic	903636	3303L	Repl w/ 2836F Marcus	202109	315,313.07	5.5	0.0013083	2,268.88	4,950.29
76300-Mains - Plastic	903741	3303L	Repl w/ 145F Cozens Av	202109	(1,867.91)	5.5	0.0013083	(13.44)	(29.33)
76300-Mains - Plastic	903742	3303L	Repl w/ 1099F Fair Ph1A	202109	10,999.17	5.5	0.0013083	78.12	171.11
76300-Mains - Plastic	903749	3303L	Repl w/ 3325F Ridgewood	202109	(1,779.67)	5.5	0.0013083	(12.81)	(27.94)
76300-Mains - Plastic	903810	3303L	Repl w/ 3914F 9th & Palm PhJ	202109	(4,367.09)	5.5	0.0013083	(31.42)	(68.56)
76300-Mains - Plastic	903841	3303L	Repl w/ 1609F Fair	202109	11,117.92	5.5	0.0013083	80.00	174.55
76300-Mains - Plastic	903928	3303L	Repl w/ 170F Lopina	202109	1,118.11	5.5	0.0013083	8.05	17.55
76300-Mains - Plastic	903989	3303L	Repl w/ 1560F Sarah & Evam	202109	175,853.33	5.5	0.0013083	1,265.38	2,760.83
76300-Mains - Plastic	904049	3303L	Replw1086F Section906Magnoli	202109	6,495.31	5.5	0.0013083	46.74	101.97
76300-Mains - Plastic	902981	3303L	Repl w/ 2964F 2P Gustine	202110	(15,161.49)	4.5	0.0013083	(89.28)	(208.08)
76300-Mains - Plastic	902914	3303L	Repl w/ 2420F Ivanhoe&Perno	202110	(8,977.64)	4.5	0.0013083	(52.85)	(140.95)
76300-Mains - Plastic	903928	3303L	Repl w/ 170F Lopina	202110	(3,381.40)	4.5	0.0013083	(19.11)	(53.09)
76300-Mains - Plastic	901446	3303M	901446Repl w/ 1000F 2P Ridge&C	202110	(3,274.79)	4.5	0.0013083	(19.28)	(51.41)
76300-Mains - Plastic	903989	3303L	Repl w/ 1560F Sarah & Evam	202110	(3,022.99)	4.5	0.0013083	(17.80)	(47.46)
76300-Mains - Plastic	903841	3303L	Repl w/ 1609F Fair	202110	(65.44)	4.5	0.0013083	(0.39)	(1.03)
76300-Mains - Plastic	901647	3303L	901647Repl 842 2-4P Southwes	202110	(26.29)	4.5	0.0013083	(0.15)	(0.40)
76300-Mains - Plastic	903277	3303L	Repl w/ 3888F GarrisonPhC	202110	1,556.47	4.5	0.0013083	10.63	23.19
76300-Mains - Plastic	903275	3303L	Repl w/ 2850F GarrisonPhC	202110	127.85	4.5	0.0013083	0.75	2.01
76300-Mains - Plastic	902938	3303L	Repl w/ 1733F Bates&VirginiaPhf	202110	482.84	4.5	0.0013083	2.84	7.58
76300-Mains - Plastic	903810	3303L	Repl w/ 3914F 9th & Palm PhJ	202110	529.84	4.5	0.0013083	3.12	8.32
76300-Mains - Plastic	903636	3303L	Repl w/ 2836F Marcus	202110	3,057.52	4.5	0.0013083	18.00	48.00
76300-Mains - Plastic	901646	3303L	901646Repl 3128F SouthwestArea	202110	14,945.72	4.5	0.0013083	87.99	234.64
76300-Mains - Plastic	903257	3303L	Repl w/ 3616F Glasgow & MLKPhC	202110	15,178.37	4.5	0.0013083	89.36	238.29
76300-Mains - Plastic	903591	3303L	Repl w/ 1115F 2P New Ashlan	202110	18,721.20	4.5	0.0013083	110.26	284.01
76300-Mains - Plastic	902935	3303L	Repl w/ 3811F BatesPhM	202110	23,049.52	4.5	0.0013083	135.70	361.87
76300-Mains - Plastic	903587	3303L	Repl w/ 565F Grand	202110	47,632.12	4.5	0.0013083	280.43	747.81
76300-Mains - Plastic	902937	3303L	Repl w/ 1950F Bates&VirginiaPhC	202110	86,911.19	4.5	0.0013083	511.68	1,364.47
76300-Mains - Plastic	903845	3303L	Repl w/ 2526F Fair Ph1A	202110	205,620.92	4.5	0.0013083	1,210.56	3,228.17
76300-Mains - Plastic	903813	3303L	Repl w/ 4091F 9th&PalmPhE	202110	474,570.61	4.5	0.0013083	2,793.96	7,450.57
76300-Mains - Plastic	901446	3303M	901446Repl w/ 1000F 2P Ridge&C	202111	125.23	3.5	0.0013083	0.57	1.97
76300-Mains - Plastic	901646	3303L	901646Repl 3128F SouthwestArea	202111	(2,454.00)	3.5	0.0013083	(11.24)	(38.53)
76300-Mains - Plastic	901647	3303L	901647Repl 842 2-4P Southwes	202111	1,000.00	3.5	0.0013083	5.00	16.00
76300-Mains - Plastic	901649	3303L	901649Repl w/ 2900F P SWArea1	202111	179,055.29	3.5	0.0013083	819.90	2,811.10
76300-Mains - Plastic	902661	3303L	902661Repl w/ 2964F 2P Gustine	202111	(12,548.08)	3.5	0.0013083	(57.46)	(197.00)
76300-Mains - Plastic	902914	3303L	Repl w/ 2420F Ivanhoe&Perno	202111	25,066.70	3.5	0.0013083	114.78	393.54
76300-Mains - Plastic	902918	3303L	Repl w/ 1911F Ivanhoe4C	202111	(4,597.19)	3.5	0.0013083	(21.05)	(72.17)
76300-Mains - Plastic	902934	3303L	Repl w/ 3422F Bates	202111	45.05	3.5	0.0013083	0.21	0.71
76300-Mains - Plastic	902935	3303L	Repl w/ 3811F BatesPhM	202111	1,263.52	3.5	0.0013083	5.79	19.84
76300-Mains - Plastic	902937	3303L	Repl w/ 1950F Bates&VirginiaPhC	202111	3,222.81	3.5	0.0013083	15.64	50.64
76300-Mains - Plastic	902938	3303L	Repl w/ 1733F Bates&VirginiaPhf	202111	(1,920.66)	3.5	0.0013083	(8.79)	(30.15)
76300-Mains - Plastic	902961	3303L	Repl w/ 3695F Holly HillsPhL	202111	328,025.34	3.5	0.0013083	1,502.04	5,149.87
76300-Mains - Plastic	903257	3303L	Repl w/ 3616F Glasgow & MLKPhC	202111	53.52	3.5	0.0013083	0.25	0.84
76300-Mains - Plastic	903277	3303L	Repl w/ 3295F GarrisonPhC	202111	5.52	3.5	0.0013083	0.03	0.09
76300-Mains - Plastic	903368	3303M	Repl w/ 996FBuckleyPhC	202111	85,230.80	3.5	0.0013083	390.28	1,338.09
76300-Mains - Plastic	903564	3303L	Repl w/ 2330F Annie MalonePhE	202111	505,716.53	3.5	0.0013083	2,315.71	7,939.58
76300-Mains - Plastic	903587	3303L	Repl w/ 565F Grand	202111	99.96	3.5	0.0013083	0.46	1.57
76300-Mains - Plastic									



Spire Missouri East  
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 ISRS Work Order Additions Jun21 - Dec21  
 Appendix A - Schedule 1  
 SPIRE - MISSOURI EAST

AOR  
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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Coppe	902936	3303L	Repl w/ 4012F Bates Phh	202107	7,675.16	7.5	0.0031250	179.89	288.00
380200-Services - Plastic & Coppe	902936	3303L	Repl w/ 4012F Bates Phh	202108	6,348.08	6.5	0.0031250	128.95	238.00
380200-Services - Plastic & Coppe	902938	3303L	Repl w/1733FBates&VirginiaPhf	202108	91,700.38	6.5	0.0031250	1,862.66	3,439.00
380200-Services - Plastic & Coppe	902956	3303L	Rep w/ 3888F Holly HillsPhf	202106	35,073.93	8.5	0.0031250	931.65	1,315.00
380200-Services - Plastic & Coppe	902956	3303L	Rep w/ 3888F Holly HillsPhf	202107	6,767.76	7.5	0.0031250	158.62	254.00
380200-Services - Plastic & Coppe	902956	3303L	Rep w/ 3888F Holly HillsPhf	202108	6,136.87	6.5	0.0031250	124.66	230.00
380200-Services - Plastic & Coppe	902959	3303L	Repl w/ 2335F Holly Hills Ph	202108	158,400.81	6.5	0.0031250	3,217.52	5,940.00
380200-Services - Plastic & Coppe	903132	3303L	903132Repl w/ 3573F Flad & Var	202106	91,433.65	8.5	0.0031250	2,428.71	3,429.00
380200-Services - Plastic & Coppe	903132	3303L	903132Repl w/ 3573F Flad & Var	202107	1,657.27	7.5	0.0031250	38.84	62.00
380200-Services - Plastic & Coppe	903132	3303L	903132Repl w/ 3573F Flad & Var	202108	7,141.32	6.5	0.0031250	145.06	268.00
380200-Services - Plastic & Coppe	903135	3303L	Repl w/ 4444F P Flad PhD	202106	18,607.01	8.5	0.0031250	494.25	698.00
380200-Services - Plastic & Coppe	903135	3303L	Repl w/ 4444F P Flad PhC	202107	6,534.80	7.5	0.0031250	153.16	245.00
380200-Services - Plastic & Coppe	903135	3303L	Repl w/ 4444F P Flad PhC	202108	5,454.63	6.5	0.0031250	110.80	205.00
380200-Services - Plastic & Coppe	903178	3303L	Repl w/ 2606F Magnolia&Towe	202106	6,457.54	8.5	0.0031250	171.53	242.00
380200-Services - Plastic & Coppe	903178	3303L	Repl w/ 2606F Magnolia&Towe	202107	1,298.23	7.5	0.0031250	30.43	49.00
380200-Services - Plastic & Coppe	903178	3303L	Repl w/ 2606F Magnolia&Towe	202108	6,968.17	6.5	0.0031250	141.54	261.00
380200-Services - Plastic & Coppe	903179	3303L	Repl w/ 3302F Deton	202106	53,965.02	8.5	0.0031250	1,433.45	2,024.00
380200-Services - Plastic & Coppe	903179	3303L	Repl w/ 3302F Deton	202107	2,619.92	7.5	0.0031250	61.40	98.00
380200-Services - Plastic & Coppe	903179	3303L	Repl w/ 3302F Deton	202108	4,392.58	6.5	0.0031250	89.22	165.00
380200-Services - Plastic & Coppe	903185	3303L	903185Repl w/ 105F 2P Russel	202106	13,232.42	8.5	0.0031250	351.49	496.00
380200-Services - Plastic & Coppe	903185	3303L	903185Repl w/ 105F 2P Russel	202107	5,762.99	7.5	0.0031250	135.07	216.00
380200-Services - Plastic & Coppe	903258	3303L	Repl w/ 2912F GlasgowPhf	202106	76,308.04	8.5	0.0031250	1,553.99	2,860.00
380200-Services - Plastic & Coppe	903259	3303L	Repl w/ 2361F GlasgowPhf	202106	616.37	8.5	0.0031250	16.37	23.00
380200-Services - Plastic & Coppe	903259	3303L	Repl w/ 2361F GlasgowPhf	202107	595.21	7.5	0.0031250	13.95	22.00
380200-Services - Plastic & Coppe	903259	3303L	Repl w/ 2361F GlasgowPhf	202108	395.92	6.5	0.0031250	8.04	15.00
380200-Services - Plastic & Coppe	903275	3303L	Repl w/ 2850F GarrisonPhC	202106	844.81	8.5	0.0031250	22.44	32.00
380200-Services - Plastic & Coppe	903275	3303L	Repl w/ 2850F GarrisonPhC	202107	3,970.48	7.5	0.0031250	93.06	149.00
380200-Services - Plastic & Coppe	903275	3303L	Repl w/ 2850F GarrisonPhC	202108	3,730.71	6.5	0.0031250	75.78	140.00
380200-Services - Plastic & Coppe	903276	3303L	Repl w/ 2435F GarrisonPhE	202106	14,560.22	8.5	0.0031250	386.76	546.00
380200-Services - Plastic & Coppe	903276	3303L	Repl w/ 2435F GarrisonPhE	202107	2,216.35	7.5	0.0031250	57.27	87.00
380200-Services - Plastic & Coppe	903276	3303L	Repl w/ 2435F GarrisonPhE	202108	1,012.20	6.5	0.0031250	20.56	38.00
380200-Services - Plastic & Coppe	903277	3303L	Repl w/ 3295F GarrisonPhC	202106	9,383.10	8.5	0.0031250	249.24	352.00
380200-Services - Plastic & Coppe	903277	3303L	Repl w/ 3295F GarrisonPhC	202108	147,036.95	6.5	0.0031250	2,986.69	5,514.00
380200-Services - Plastic & Coppe	903281	3303L	Repl w/ 3021F 2P Fair&Penrose	202106	31,165.01	8.5	0.0031250	827.62	1,169.00
380200-Services - Plastic & Coppe	903281	3303L	Repl w/ 3021F 2P Fair&Penrose	202107	71.31	7.5	0.0031250	1.67	3.00
380200-Services - Plastic & Coppe	903281	3303L	Repl w/ 3021F 2P Fair&Penrose	202108	18.72	6.5	0.0031250	0.38	1.00
380200-Services - Plastic & Coppe	903282	3303L	Repl w/ 2050F Fair2C	202106	12,696.80	8.5	0.0031250	324.83	459.00
380200-Services - Plastic & Coppe	903282	3303L	Repl w/ 2050F Fair2C	202107	1,499.66	7.5	0.0031250	35.11	56.00
380200-Services - Plastic & Coppe	903282	3303L	Repl w/ 2050F Fair2C	202108	10,569.42	6.5	0.0031250	214.69	396.00
380200-Services - Plastic & Coppe	903284	3303L	Fair and Penrose Strategic Gr	202106	34,241.32	8.5	0.0031250	909.54	1,284.00
380200-Services - Plastic & Coppe	903284	3303L	Fair and Penrose Strategic Gr	202107	2,852.28	7.5	0.0031250	66.85	107.00
380200-Services - Plastic & Coppe	903284	3303L	Fair and Penrose Strategic Gr	202108	3,050.16	6.5	0.0031250	61.96	114.00
380200-Services - Plastic & Coppe	903286	3303L	Repl w/ 3872F FairPh3B	202106	2,397.56	8.5	0.0031250	63.69	90.00
380200-Services - Plastic & Coppe	903286	3303L	Repl w/ 3872F FairPh3B	202107	425.23	7.5	0.0031250	9.97	16.00
380200-Services - Plastic & Coppe	903286	3303L	Repl w/ 3872F FairPh3B	202108	4,522.81	6.5	0.0031250	91.87	170.00
380200-Services - Plastic & Coppe	903287	3303L	Repl w/ 2844F FairPh3C	202106	22,513.31	8.5	0.0031250	598.01	844.00
380200-Services - Plastic & Coppe	903287	3303L	Repl w/ 2844F FairPh3C	202107	1,309.64	7.5	0.0031250	30.69	49.00
380200-Services - Plastic & Coppe	903287	3303L	Repl w/ 2844F FairPh3C	202108	2,143.43	6.5	0.0031250	43.54	80.00
380200-Services - Plastic & Coppe	903354	3303L	Repl w/5811F SanFernandoHills	202106	14,777.97	8.5	0.0031250	392.54	554.00
380200-Services - Plastic & Coppe	903354	3303L	Repl w/5811F SanFernandoHills	202107	1,707.29	7.5	0.0031250	40.01	64.00
380200-Services - Plastic & Coppe	903354	3303L	Repl w/5811F SanFernandoHills	202108	104,924.61	6.5	0.0031250	2,131.28	3,935.00
380200-Services - Plastic & Coppe	903462	3403L	Rel w/ 12F Unify Grove	202106	146.00	8.5	0.0031250	3.88	5.00
380200-Services - Plastic & Coppe	903462	3403L	Rel w/ 12F Unify Grove	202107	1,211.26	7.5	0.0031250	29.84	45.00
380200-Services - Plastic & Coppe	903462	3403L	Rel w/ 12F Unify Grove	202108	1,114.72	6.5	0.0031250	22.64	42.00
380200-Services - Plastic & Coppe	903488	3303L	Repl w/ 990F Mancheste	202106	103.85	8.5	0.0031250	2.76	4.00
380200-Services - Plastic & Coppe	903488	3303L	Repl w/ 990F Mancheste	202107	3.91	7.5	0.0031250	0.09	-
380200-Services - Plastic & Coppe	903488	3303L	Repl w/ 990F Mancheste	202108	1,807.51	6.5	0.0031250	36.72	68.00
380200-Services - Plastic & Coppe	903526	3303L	Repl w/ 2572F Murphy ParkPhA	202106	6,361.20	8.5	0.0031250	168.97	239.00
380200-Services - Plastic & Coppe	903527	3303L	Repl w/ 3255F Murphy Part	202106	45,647.00	8.5	0.0031250	1,212.50	1,712.00
380200-Services - Plastic & Coppe	903527	3303L	Repl w/ 3255F Murphy Part	202107	(99.03)	7.5	0.0031250	(2.32)	(4.00)
380200-Services - Plastic & Coppe	903548	3403L	Rel w/ 655F MoDOT ProjRte18C	202106	729.53	8.5	0.0031250	19.38	27.00
380200-Services - Plastic & Coppe	903548	3403L	Rel w/ 655F MoDOT ProjRte18C	202107	(2.85)	7.5	0.0031250	(0.07)	(1.00)
380200-Services - Plastic & Coppe	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202108	33.65	6.5	0.0031250	0.68	1.00
380200-Services - Plastic & Coppe	903557	3303L	Repl w/ 1450F Marcus	202106	2,112.83	8.5	0.0031250	56.12	79.00
380200-Services - Plastic & Coppe	903557	3303L	Repl w/ 1450F Marcus	202107	34,937.29	7.5	0.0031250	818.84	1,310.00
380200-Services - Plastic & Coppe	903568	3403L	Rel w/ 3057F Mancheste	202106	6,260.97	8.5	0.0031250	166.31	235.00
380200-Services - Plastic & Coppe	903568	3403L	Rel w/ 3057F Mancheste	202107	74.92	7.5	0.0031250	1.76	3.00
380200-Services - Plastic & Coppe	903568	3403L	Rel w/ 3057F Mancheste	202108	103.43	6.5	0.0031250	2.10	4.00
380200-Services - Plastic & Coppe	903588	3303L	Repl w/ 3537F Cherokee	202106	530,773.24	6.5	0.0031250	10,781.33	19,904.00
380200-Services - Plastic & Coppe	903591	3303L	Repl w/ 1115F 2P New Ashlanx	202106	22,783.93	8.5	0.0031250	605.20	854.00
380200-Services - Plastic & Coppe	903591	3303L	Repl w/ 1115F 2P New Ashlanx	202107	(561.44)	7.5	0.0031250	(13.16)	(21.00)
380200-Services - Plastic & Coppe	903591	3303L	Repl w/ 1115F 2P New Ashlanx	202108	130.58	6.5	0.0031250	2.65	5.00
380200-Services - Plastic & Coppe	903628	3303L	Repl w/ 8254F 2-4P Grand	202106	18,953.68	8.5	0.0031250	503.46	711.00
380200-Services - Plastic & Coppe	903628	3303L	Repl w/ 8254F 2-4P Grand	202107	2,492.58	7.5	0.0031250	58.42	93.00
380200-Services - Plastic & Coppe	903628	3303L	Repl w/ 8254F 2-4P Grand	202108	5,127.80	6.5	0.0031250	104.16	192.00
380200-Services - Plastic & Coppe	903634	3303L	Repl w/ 2349F Marcus	202106	3,510.03	8.5	0.0031250	93.24	132.00
380200-Services - Plastic & Coppe	903634	3303L	Repl w/ 2349F Marcus	202107	23,620.86	7.5	0.0031250	553.61	886.00
380200-Services - Plastic & Coppe	903635	3303L	Repl w/ 2385F Marcus	202106	10,830.46	8.5	0.0031250	282.40	399.00
380200-Services - Plastic & Coppe	903635	3303L	Repl w/ 2385F Marcus	202107	1,683.39	7.5	0.0031250	39.45	63.00
380200-Services - Plastic & Coppe	903635	3303L	Repl w/ 2385F Marcus	202108	30,920.74	6.5	0.0031250	628.08	1,160.00
380200-Services - Plastic & Coppe	903638	3303L	Repl w/ 2013F Marcus	202106	12,380.00	8.5	0.0031250	328.84	464.00
380200-Services - Plastic & Coppe	903638	3303L	Repl w/ 2013F Marcus	202107	1,487.16	7.5	0.0031250	34.86	56.00
380200-Services - Plastic & Coppe	903638	3303L	Repl w/ 2013F Marcus	202108	6,160.28	6.5	0.0031250	125.13	231.00
380200-Services - Plastic & Coppe	903682	3403L	Repl w/ 150F Lovella Bridge	202106	615.99	8.5	0.0031250	16.36	23.00
380200-Services - Plastic & Coppe	903682	3403							

Spire Missouri East  
 ISRS - Case # GO-2022-0171  
 ISRS Work Order Additions Jun21 - Dec21  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Coppe	902660	3303L	Repl w/ 3224F 2-4P Spang	202109	(98,926.47)	5.5	0.0031250	(1,700.30)	(3,710.00)
380200-Services - Plastic & Coppe	902661	3303L	902661Repl w/ 2964F 2P Gustine	202109	161,828.77	5.5	0.0031250	2,781.43	6,069.00
380200-Services - Plastic & Coppe	902912	3303L	Repl w/2034 Ivanhoe4F	202109	248,971.64	5.5	0.0031250	4,279.20	9,336.00
380200-Services - Plastic & Coppe	902918	3303L	Repl w/ 1911F Ivanhoe4C	202109	15,287.47	5.5	0.0031250	262.75	573.00
380200-Services - Plastic & Coppe	902931	3303L	Repl w/ 1992F Bates	202109	(228.56)	5.5	0.0031250	(3.93)	(9.00)
380200-Services - Plastic & Coppe	902934	3303L	Repl w/ 3422F Bates	202109	8,091.48	5.5	0.0031250	139.07	303.00
380200-Services - Plastic & Coppe	902935	3303L	Repl w/3811F BatesPhc	202109	240,398.07	5.5	0.0031250	4,131.84	9,015.00
380200-Services - Plastic & Coppe	902936	3303L	Repl w/ 4012F Bates Phc	202109	112,304.06	5.5	0.0031250	1,930.23	4,211.00
380200-Services - Plastic & Coppe	902938	3303L	Repl w/1733FBates&VirginiaPhc	202109	7,062.61	5.5	0.0031250	121.39	265.00
380200-Services - Plastic & Coppe	902956	3303L	Rep w/ 3888F Holly HillsPhc	202109	52,674.36	5.5	0.0031250	905.34	1,975.00
380200-Services - Plastic & Coppe	902959	3303L	Repl w/ 2335F Holly Hills Ph	202109	21,413.33	5.5	0.0031250	368.04	803.00
380200-Services - Plastic & Coppe	903132	3303L	903132Repl w/ 3573F Flad & Var	202109	33,219.90	5.5	0.0031250	570.81	1,245.00
380200-Services - Plastic & Coppe	903135	3303L	Repl w/ 4444F P Flad Phc	202109	42,375.75	5.5	0.0031250	728.33	1,589.00
380200-Services - Plastic & Coppe	903179	3303L	Repl w/ 3021F 2P FairPhc	202109	162,506.48	5.5	0.0031250	3,308.71	7,219.00
380200-Services - Plastic & Coppe	903257	3303L	Repl w/ 3616F Glasg& MLKPhc	202109	95,061.01	5.5	0.0031250	1,633.86	3,565.00
380200-Services - Plastic & Coppe	903258	3303L	Repl w/ 3912F Glasg&Phc	202109	9,402.42	5.5	0.0031250	161.60	353.00
380200-Services - Plastic & Coppe	903259	3303L	Repl w/ 2361F Glasg&Phc	202109	(4,274.65)	5.5	0.0031250	(73.47)	(160.00)
380200-Services - Plastic & Coppe	903275	3303L	Repl w/ 2850F GarrisonPhc	202109	190,602.11	5.5	0.0031250	3,275.97	7,148.00
380200-Services - Plastic & Coppe	903276	3303L	Repl w/ 2435F GarrisonPhc	202109	87,940.20	5.5	0.0031250	1,511.47	3,298.00
380200-Services - Plastic & Coppe	903277	3303L	Repl w/ 3295F GarrisonPhc	202109	10.03	5.5	0.0031250	0.17	-
380200-Services - Plastic & Coppe	903281	3303L	Repl w/ 3021F 2P FairPhc	202109	11,517.07	5.5	0.0031250	197.95	432.00
380200-Services - Plastic & Coppe	903284	3303L	Fall and Renrose Strates Gr	202109	(147,574.28)	5.5	0.0031250	(2,536.43)	(5,534.00)
380200-Services - Plastic & Coppe	903287	3303L	Repl w/ 2844F FairPhc	202109	21,418.13	5.5	0.0031250	368.12	803.00
380200-Services - Plastic & Coppe	903354	3303L	Repl w/5811F SanFernandoHill	202109	112,810.51	5.5	0.0031250	1.94	4.00
380200-Services - Plastic & Coppe	903488	3303L	Repl w/ 990F Mancheste	202109	(26.68)	5.5	0.0031250	(0.46)	(1.00)
380200-Services - Plastic & Coppe	903548	3403L	Rel w/ 655F MoDOT ProjRte18C	202109	4,334.74	5.5	0.0031250	74.50	163.00
380200-Services - Plastic & Coppe	903568	3403L	Rel w/ 3057F Mancheste	202109	(3,330.46)	5.5	0.0031250	(57.24)	(125.00)
380200-Services - Plastic & Coppe	903587	3303L	Repl w/ 565F Grand	202109	169,810.69	5.5	0.0031250	2,916.62	6,366.00
380200-Services - Plastic & Coppe	903588	3303L	Repl w/ 3937F Chocoker	202109	48,061.01	5.5	0.0031250	842.22	1,761.00
380200-Services - Plastic & Coppe	903591	3303L	Repl w/ 1115F 2P New Ashlanx	202109	198.77	5.5	0.0031250	3.42	7.00
380200-Services - Plastic & Coppe	903628	3303L	Repl w/ 8254F 2-4P Grand	202109	(480.50)	5.5	0.0031250	(8.26)	(18.00)
380200-Services - Plastic & Coppe	903636	3303L	Repl w/ 2836F Marcus	202109	147,595.62	5.5	0.0031250	2,536.80	5,535.00
380200-Services - Plastic & Coppe	903741	3303L	Repl w/ 145F Cozens Avx	202109	5,002.87	5.5	0.0031250	85.99	188.00
380200-Services - Plastic & Coppe	903742	3303L	Repl w/ 1233F Soderger	202109	275.25	5.5	0.0031250	4.73	10.00
380200-Services - Plastic & Coppe	903748	3303L	Repl w/ 3325F Ridgewoox	202109	(896.38)	5.5	0.0031250	(15.34)	(33.00)
380200-Services - Plastic & Coppe	903910	3303L	Repl w/ 3914F 9th & Palm Phc	202110	22,331.00	5.5	0.0031250	383.00	823.00
380200-Services - Plastic & Coppe	903909	3403L	Rel w/ 855F Nelso	202109	2,291.88	5.5	0.0031250	39.39	86.00
380200-Services - Plastic & Coppe	903928	3303L	Repl w/ 170F Lopina	202109	475.56	5.5	0.0031250	8.17	18.00
380200-Services - Plastic & Coppe	903989	3303L	Repl w/ 1560F Sarah & Evans	202109	58,223.68	5.5	0.0031250	1,000.72	2,183.00
380200-Services - Plastic & Coppe	904049	3303L	Replw/1086F Section906Magnoli	202109	10,216.13	5.5	0.0031250	175.59	383.00
380200-Services - Plastic & Coppe	904076	3403L	Rel w/ 90F Rte 340	202109	4,301.59	5.5	0.0031250	73.93	161.00
380200-Services - Plastic & Coppe	904202	3303L	Aband 3644F Magnoli	202109	8,666.09	5.5	0.0031250	148.95	325.00
380200-Services - Plastic & Coppe	903591	3303L	Repl w/ 1115F 2P New Ashlanx	202110	(18,727.20)	4.5	0.0031250	(263.35)	(702.00)
380200-Services - Plastic & Coppe	903281	3303L	Repl w/ 2844F FairPhc	202110	(6,444.67)	4.5	0.0031250	(93.00)	(242.00)
380200-Services - Plastic & Coppe	901446	3303M	901446Repl w/ 1000F 2P Ridge&C	202110	(3,922.50)	4.5	0.0031250	(55.16)	(147.00)
380200-Services - Plastic & Coppe	903989	3303L	Repl w/ 1560F Sarah & Evans	202110	(2,683.10)	4.5	0.0031250	(37.73)	(101.00)
380200-Services - Plastic & Coppe	904076	3403L	Rel w/ 90F Rte 340	202110	(1,505.27)	4.5	0.0031250	(21.17)	(56.00)
380200-Services - Plastic & Coppe	901647	3303L	901647Repl 842 2-4P Southwes	202110	(48.08)	4.5	0.0031250	(0.68)	(2.00)
380200-Services - Plastic & Coppe	903277	3303L	Repl w/ 3295F GarrisonPhc	202110	0.73	4.5	0.0031250	0.01	-
380200-Services - Plastic & Coppe	903275	3303L	Repl w/ 2850F GarrisonPhc	202110	20.06	4.5	0.0031250	0.28	1.00
380200-Services - Plastic & Coppe	903910	3303L	Repl w/ 3914F 9th & Palm Phc	202110	67.04	4.5	0.0031250	0.94	3.00
380200-Services - Plastic & Coppe	903909	3403L	Rel w/ 855F Nelso	202110	67.04	4.5	0.0031250	0.94	3.00
380200-Services - Plastic & Coppe	902938	3303L	Repl w/1733FBates&VirginiaPhc	202110	579.78	4.5	0.0031250	8.15	22.00
380200-Services - Plastic & Coppe	904202	3303L	Aband 3644F Magnoli	202110	1,839.24	4.5	0.0031250	25.86	69.00
380200-Services - Plastic & Coppe	903636	3303L	Repl w/ 2836F Marcus	202110	2,409.99	4.5	0.0031250	33.89	90.00
380200-Services - Plastic & Coppe	903928	3303L	Repl w/ 170F Lopina	202110	3,381.40	4.5	0.0031250	47.55	127.00
380200-Services - Plastic & Coppe	903257	3303L	Repl w/ 3616F Glasg& MLKPhc	202110	4,096.53	4.5	0.0031250	57.61	154.00
380200-Services - Plastic & Coppe	903488	3303L	903488Repl 3128F SouthwestArea	202110	243,202.43	4.5	0.0031250	346.22	823.00
380200-Services - Plastic & Coppe	902935	3303L	Repl w/3811F BatesPhc	202110	31,565.87	4.5	0.0031250	443.00	1,184.00
380200-Services - Plastic & Coppe	903587	3303L	Repl w/ 565F Grand	202110	48,258.74	4.5	0.0031250	678.64	1,810.00
380200-Services - Plastic & Coppe	904164	3403L	Rel w/ 800F Rosalie	202110	92,870.00	4.5	0.0031250	1,305.99	3,483.00
380200-Services - Plastic & Coppe	902937	3303L	Repl w/1950FBates&VirginiaPhc	202110	175,527.10	4.5	0.0031250	2,468.35	6,582.00
380200-Services - Plastic & Coppe	903813	3303L	Repl w/ 4091F 9th&PalmPhc	202110	195,346.54	4.5	0.0031250	2,747.06	7,325.00
380200-Services - Plastic & Coppe	903845	3303L	Repl w/ 2526F Fair Ph 1A	202110	302,493.98	4.5	0.0031250	4,253.82	11,344.00
380200-Services - Plastic & Coppe	901446	3303M	901446Repl w/ 1000F 2P Ridge&C	202111	150.05	3.5	0.0031250	1.64	6.00
380200-Services - Plastic & Coppe	901647	3303L	901647Repl 842 2-4P Southwes	202111	(4,042.50)	3.5	0.0031250	(44.21)	(152.00)
380200-Services - Plastic & Coppe	901649	3303L	901649Repl w/2600F P SWArea1	202111	1.81	3.5	0.0031250	0.02	-
380200-Services - Plastic & Coppe	901649	3303L	901649Repl w/2600F P SWArea1	202111	74,974.59	3.5	0.0031250	820.03	2,812.00
380200-Services - Plastic & Coppe	902661	3303L	902661Repl w/ 2964F 2P Gustine	202111	(19,464.51)	3.5	0.0031250	(212.89)	(730.00)
380200-Services - Plastic & Coppe	902918	3303L	Repl w/ 1911F Ivanhoe4C	202111	21,900.17	3.5	0.0031250	239.53	821.00
380200-Services - Plastic & Coppe	902918	3303L	Repl w/ 1911F Ivanhoe4C	202111	4,597.19	3.5	0.0031250	50.28	172.00
380200-Services - Plastic & Coppe	902934	3303L	Repl w/ 3422F Bates	202111	1,046.50	3.5	0.0031250	11.45	39.00
380200-Services - Plastic & Coppe	902935	3303L	Repl w/3811F BatesPhc	202111	1,730.00	3.5	0.0031250	18.00	55.00
380200-Services - Plastic & Coppe	902938	3303L	Repl w/1733FBates&VirginiaPhc	202111	6,514.80	3.5	0.0031250	71.26	244.00
380200-Services - Plastic & Coppe	902938	3303L	Repl w/1733FBates&VirginiaPhc	202111	1,916.87	3.5	0.0031250	20.97	72.00
380200-Services - Plastic & Coppe	902961	3303L	Repl w/ 3695F Holly HillsPhc	202111	311,577.57	3.5	0.0031250	3,407.88	11,684.00
380200-Services - Plastic & Coppe	903257	3303L	Repl w/ 3616F Glasg& MLKPhc	202111	14.44	3.5	0.0031250	0.16	1.00
380200-Services - Plastic & Coppe	903277	3303L	Repl w/ 3295F GarrisonPhc	202111	0.74	3.5	0.0031250	0.01	-
380200-Services - Plastic & Coppe	903368	3303M	Repl w/ 996FBuckleyPhc	202111	11,480.97	3.5	0.0031250	125.57	431.00
380200-Services - Plastic & Coppe	903587	3303L	Repl w/ 565F Grand	202111	194,910.28	3.5	0.0031250	2,126.80	7,280.00
380200-Services - Plastic & Coppe	903587	3303L	Repl w/ 565F Grand	202111	101.27	3.5	0.0031250	1.11	4.00
380200-Services - Plastic & Coppe	903636	3303L	Repl w/ 2836F Marcus	202111	220.16	3.5	0.0031250	2.41	8.00
380200-Services - Plastic & Coppe	903637	3303L	Repl w/ 3482Natural BridgeF	202111	215,011.57	3.5	0.0031250	2,351.69	8,063.00
380200-Services - Plastic & Coppe	903810								



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

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
<b>Mains Cathodic Protection</b>											
376100-Mains - Steel	D 697390	3501M	69739 CATHODIC PROT MAIN	202106	2,355.49	100%	2,355.49	8.5	0.0016700	33.44	47.20
376100-Mains - Steel	D 697390	3501M	69739 CATHODIC PROT MAIN	202107	8,426.89	100%	8,426.89	7.5	0.0016700	105.55	168.87
376100-Mains - Steel	D 697390	3501M	69739 CATHODIC PROT MAIN	202108	1,153.38	100%	1,153.38	6.5	0.0016700	12.52	23.11
376100-Mains - Steel	D 699390	3502L	69939 CATHODIC PROT MAIN	202106	259.55	100%	259.55	8.5	0.0016700	3.68	5.20
376100-Mains - Steel	D 699390	3502L	69939 CATHODIC PROT MAIN	202107	(2.30)	100%	(2.30)	7.5	0.0016700	(0.03)	(0.05)
376100-Mains - Steel	D 699390	3502L	69939 CATHODIC PROT MAIN	202108	39.62	100%	39.62	6.5	0.0016700	0.43	0.79
376100-Mains - Steel	D 697390	3501M	69739 CATHODIC PROT MAIN	202109	3,581.14	100%	3,581.14	5.5	0.0016700	32.89	71.77
376100-Mains - Steel	D 699390	3502L	69939 CATHODIC PROT MAIN	202109	278.22	100%	278.22	4.5	0.0016700	2.56	5.58
376100-Mains - Steel	D 699390	3501M	69939 CATHODIC PROT MAIN	202111	2,343.96	100%	2,343.96	3.5	0.0016700	13.70	46.97
376100-Mains - Steel	D 697390	3501M	69739 CATHODIC PROT MAIN	202112	508.42	100%	508.42	2.5	0.0016700	2.12	10.19
<b>Total Mains Cathodic Protection</b>					<b>18,944.37</b>		<b>18,944.37</b>			<b>206.96</b>	<b>379.63</b>
<b>Mains Leak Clamps</b>											
376200-Mains - Cast Iron	C 699010	3503L	69901 MN LEAK CLAMPS CTY	202106	4,402.90	100%	4,402.90	8.5	0.0102900	385.10	543.67
376200-Mains - Cast Iron	C 699010	3503L	69901 MN LEAK CLAMPS CTY	202107	997.68	100%	997.68	7.5	0.0102900	77.00	123.19
376200-Mains - Cast Iron	C 699010	3503L	69901 MN LEAK CLAMPS CTY	202108	568.13	100%	568.13	6.5	0.0102900	38.00	70.15
376200-Mains - Cast Iron	C 699010	3503L	69901 MN LEAK CLAMPS CTY	202109	4,605.56	100%	4,605.56	5.5	0.0102900	260.65	568.69
376200-Mains - Cast Iron	C 699010	3503L	69901 MN LEAK CLAMPS CTY	202110	69,917.97	100%	69,917.97	4.5	0.0102900	3,237.55	8,633.47
376200-Mains - Cast Iron	C 699010	3503L	69901 MN LEAK CLAMPS CTY	202111	(8,096.54)	100%	(8,096.54)	3.5	0.0102900	(291.60)	(999.76)
376200-Mains - Cast Iron	C 699010	3503L	69901 MN LEAK CLAMPS CTY	202112	15,923.95	100%	15,923.95	2.5	0.0102900	409.64	1,966.29
<b>Total Main Leak Clamps</b>					<b>88,319.65</b>		<b>88,319.65</b>			<b>4,116.34</b>	<b>10,905.70</b>
<b>Mains - Replacements</b>											
376300-Mains - Plastic	B 114471	3303L	BWO-Main Replace-ISRS MOE	202107	\$ 4,079.38	50.00%	2,039.69	7.5	0.0014400	22.03	35.25
376300-Mains - Plastic	B 114471	3303L	BWO-Main Replace-ISRS MOE	202108	\$ 28,026.36	50.00%	14,013.18	6.5	0.0014400	131.16	242.15
376300-Mains - Plastic	B 696000	3301M	69600 MAIN VAR INST MTCE	202106	\$ (1,559.76)	50.00%	(779.88)	8.5	0.0014400	(9.55)	(13.48)
376300-Mains - Plastic	B 696000	3301M	69600 MAIN VAR INST MTCE	202107	\$ (40.14)	50.00%	(20.07)	7.5	0.0014400	(0.22)	(0.35)
376300-Mains - Plastic	B 696000	3301M	69600 MAIN VAR INST MTCE	202108	\$ 60.77	50.00%	30.39	6.5	0.0014400	0.28	0.53
376300-Mains - Plastic	B 698000	3301L	69800 MAIN VAR INST MTCE	202106	\$ 663.95	50.00%	331.98	8.5	0.0014400	4.08	5.74
376300-Mains - Plastic	B 698000	3301L	69800 MAIN VAR INST MTCE	202107	\$ 26.24	50.00%	13.12	7.5	0.0014400	0.14	0.23
376300-Mains - Plastic	B 698000	3301L	69800 MAIN VAR INST MTCE	202108	\$ 101.45	50.00%	50.73	6.5	0.0014400	0.47	0.88
376300-Mains - Plastic	B 699220	3301L	69922 MAIN PLS INST MTCE	202107	\$ 27,993.68	50.00%	13,996.84	7.5	0.0014400	151.17	241.87
376300-Mains - Plastic	B 699220	3301L	69922 MAIN PLS INST MTCE	202108	\$ (2,692.05)	50.00%	(1,346.03)	6.5	0.0014400	(12.60)	(23.26)
376300-Mains - Plastic	B 699220	3301L	69922 MAIN PLS INST MTCE	202109	\$ 74,601.42	50.00%	37,300.71	8.5	0.0014400	456.56	644.56
376300-Mains - Plastic	B 699220	3301L	69922 MAIN PLS INST MTCE	202107	\$ (3,528.53)	50.00%	(1,764.27)	7.5	0.0014400	(17.98)	(28.74)
376300-Mains - Plastic	B 699220	3301L	69922 MAIN PLS INST MTCE	202108	\$ 5,860.26	50.00%	2,930.13	6.5	0.0014400	27.43	50.63
376300-Mains - Plastic	B 114471	3303L	BWO-Main Replace-ISRS MOE	202109	\$ 10,774.52	50.00%	5,387.26	5.5	0.0014400	42.67	93.09
376300-Mains - Plastic	B 696000	3301M	69600 MAIN VAR INST MTCE	202109	\$ 477.46	50.00%	238.98	5.5	0.0014400	1.89	4.13
376300-Mains - Plastic	B 698000	3301L	69800 MAIN VAR INST MTCE	202109	\$ 629.96	50.00%	314.93	5.5	0.0014400	2.49	5.44
376300-Mains - Plastic	B 699220	3301L	69922 MAIN PLS INST MTCE	202109	\$ 4,411.01	50.00%	2,205.51	4.5	0.0014400	17.47	38.11
376300-Mains - Plastic	B 699220	3301L	69922 MAIN PLS INST MTCE	202109	\$ 16,926.78	50.00%	8,463.39	4.5	0.0014400	67.03	146.25
376300-Mains - Plastic	B 699220	3301L	69922 MAIN PLS INST MTCE	202110	\$ 1,844.55	50.00%	922.28	4.5	0.0014400	5.98	15.94
376300-Mains - Plastic	B 699220	3301L	69922 MAIN PLS INST MTCE	202111	\$ 12,512.94	50.00%	6,256.47	3.5	0.0014400	31.53	108.11
376300-Mains - Plastic	B 114471	3303L	BWO-Main Replace-ISRS MOE	202112	\$ 6,164.21	50.00%	3,082.11	2.5	0.0014400	11.10	53.26
376300-Mains - Plastic	B 699220	3301L	69922 MAIN PLS INST MTCE	202112	\$ 6,452.82	50.00%	3,226.41	2.5	0.0014400	11.62	55.75
376100-Mains - Steel	B 114471	3303L	BWO-Main Replace-ISRS MOE	202112	\$ 16,165.03	50.00%	8,082.52	2.5	0.0014400	32.73	157.12
<b>Total Main Replacements</b>					<b>212,174.31</b>		<b>106,087.16</b>			<b>977.48</b>	<b>1,833.21</b>
<b>Service Line Replacements - Steel</b>											
<b>Replacement of Steel Service Lines</b>											
380100-Service - Steel	A 694280	3801M	69428 SVC RNW STL 3/4IN	202106	15.17	87.97%	13.35	8.5	0.0037500	0.43	0.60
380100-Service - Steel	A 694280	3801M	69428 SVC RNW STL 3/4IN	202107	(2.55)	87.97%	(2.24)	7.5	0.0037500	(0.06)	(0.10)
380100-Service - Steel	A 694280	3801M	69428 SVC RNW STL 3/4IN	202108	1.71	87.97%	1.50	6.5	0.0037500	0.04	0.07
380100-Service - Steel	A 695160	3802L	69516 SVC RENEW STEEL SO	202106	25,142.14	87.97%	22,117.81	8.5	0.0037500	705.01	966.31
380100-Service - Steel	A 695160	3802L	69516 SVC RENEW STEEL SO	202107	11,777.28	87.97%	10,360.64	7.5	0.0037500	291.39	468.23
380100-Service - Steel	A 695160	3802L	69516 SVC RENEW STEEL SO	202108	19,323.37	87.97%	16,999.05	6.5	0.0037500	414.35	764.96
380100-Service - Steel	A 696300	3801M	69630 SVC RENEW STEEL MW	202106	157.94	87.97%	138.94	8.5	0.0037500	4.43	6.25
380100-Service - Steel	A 696300	3801M	69630 SVC RENEW STEEL MW	202107	(4.06)	87.97%	(3.57)	7.5	0.0037500	(0.10)	(0.16)
380100-Service - Steel	A 696300	3801M	69630 SVC RENEW STEEL MW	202108	23.49	87.97%	20.66	6.5	0.0037500	0.50	0.93
380100-Service - Steel	A 696480	3801M	69648 SV REN 24OVR PL MW	202106	(77.00)	87.97%	(67.74)	8.5	0.0037500	(2.16)	(3.05)
380100-Service - Steel	A 697300	3801M	69730 SVC RENEW STEEL MN	202106	67.06	87.97%	58.99	8.5	0.0037500	1.88	2.85
380100-Service - Steel	A 697300	3801M	69730 SVC RENEW STEEL MN	202107	(0.70)	87.97%	(0.62)	7.5	0.0037500	(0.02)	(0.03)
380100-Service - Steel	A 697300	3801M	69730 SVC RENEW STEEL MN	202108	9.80	87.97%	8.62	6.5	0.0037500	0.21	0.39
380100-Service - Steel	A 698300	3802L	69830 SVC RENEW STEEL SC	202106	687.11	87.97%	604.46	8.5	0.0037500	19.27	27.20
380100-Service - Steel	A 698300	3802L	69830 SVC RENEW STEEL SC	202107	(36.86)	87.97%	(32.43)	7.5	0.0037500	(0.91)	(1.46)
380100-Service - Steel	A 698300	3802L	69830 SVC RENEW STEEL SC	202108	10,693.08	87.97%	9,406.86	6.5	0.0037500	229.29	423.31
380100-Service - Steel	A 699160	3802L	69916 SVC RENEW STEEL C	202107	2,844.70	87.97%	2,502.52	7.5	0.0037500	70.38	112.61
380100-Service - Steel	A 699160	3802L	69916 SVC RENEW STEEL C	202108	1,769.27	87.97%	1,556.45	6.5	0.0037500	37.94	70.04
380100-Service - Steel	A 694280	3801M	69428 SVC RNW STL 3/4IN	202109	16.84	87.97%	14.81	5.5	0.0037500	0.31	0.67
380100-Service - Steel	A 695160	3802L	69516 SVC RENEW STEEL SO	202109	22,835.83	87.97%	20,089.01	5.5	0.0037500	414.34	604.01
380100-Service - Steel	A 696300	3801M	69630 SVC RENEW STEEL MW	202109	172.43	87.97%	151.69	5.5	0.0037500	3.13	6.83
380100-Service - Steel	A 697300	3801M	69730 SVC RENEW STEEL MN	202109	72.18	87.97%	63.50	5.5	0.0037500	1.31	2.86
380100-Service - Steel	A 699160	3802L	69916 SVC RENEW STEEL C	202109	6,989.84	87.97%	6,149.06	5.5	0.0037500	126.82	276.71
380100-Service - Steel	A 699160	3802L	69916 SVC RENEW STEEL C	202110	4,362.72	87.97%	3,837.95	4.5	0.0037500	64.77	172.71
380100-Service - Steel	A 695160	3802L	69516 SVC RENEW STEEL SO	202110	14,980.74	87.97%	13,178.78	4.5	0.0037500	222.39	593.04
380100-Service - Steel	A 695160	3802L	69516 SVC RENEW STEEL SO	202111	564.07	87.97%	496.22	3.5	0.0037500	6.51	22.33
380100-Service - Steel	A 699160	3802L	69916 SVC RENEW STEEL C	202111	1,395.56	87.97%	1,227.69	3.5	0.0037500	16.11	55.25
380100-Service - Steel	A 699160	3802L	69916 SVC RENEW STEEL C	202112	4,252.66	87.97%	3,741.13	2.5	0.0037500	35.07	168.35
380100-Service - Steel	A 695160	3802L	69516 SVC RENEW STEEL SO	202112	15,307.70	87.97%	13,466.41	2.5	0.0037500	126.25	606.99
<b>Total Service Line Replacements - Steel</b>					<b>143,341.52</b>		<b>126,099.62</b>			<b>2,788.68</b>	<b>5,674.50</b>
<b>Service Line Replacements - Plastic and Copper</b>											
380200-Service - Plastic & Copper	A 112613	3802L	Renew Service - ISRS-MoEast	202107	899,470.59	87.97%	791,277.39	7.5	0.0033000	19,584.12	31,334.58
380200-Service - Plastic & Copper	A 112613	3802L	Renew Service - ISRS-MoEast	202108	1,196,034.28	87.97%	1,052,198.79	6.5	0.0033000	22,569.02	41,





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

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
TOTAL					13,219,257.88		11,561,509.77			216,868.73	463,186.53







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

112613	Renew Service - ISRS-MoEast	\$ 6,173,620.84
114471	BWO-Main Replace-ISRS MOE	\$ 67,229.50
694280	69428 SVC RNW STL 3/4IN	\$ 31.17
695160	69516 SVC RENEW STEEL SO	\$ 109,931.13
695300	Renew Svcs Plastic County	\$ 3,953,113.35
695310	69531 SV REN 1IN PL SO	\$ 25,867.33
695330	69533 SV REN 2&OVR PL SO	\$ (25,233.26)
695800	69580 SVC REN 1/2 PL NO	\$ 1,144,328.63
695810	69581 SV REN 1IN PL NO	\$ 59,598.70
696300	69630 SVC RENEW STEEL MW	\$ 349.80
696450	69645 SVC REN 1/2 PL MW	\$ 10,420.32
696480	69648 SV REN 2&OVR PL MW	\$ (217.58)
697300	69730 SVC RENEW STEEL MN	\$ 148.34
697450	69745 SVC REN 1/2 PL MN	\$ 94,581.15
698300	69830 SVC RENEW STEEL SC	\$ 148,403.09
698450	69845 SVC RNW 1/2 PL SC	\$ 155,285.61
698480	69848 SV RNW 2&OVR PL SC	\$ (39,871.48)
699160	69916 SVC RENEW STEEL C	\$ 23,178.21
699300	69930 SVC REN 1/2 PL CTY	\$ 499,265.57
699310	69931 SVC REN 1IN PL CTY	\$ 951,596.02
699320	69932 SVC REN 1 1/4 PL C	\$ 126.22
699330	69933 SVC REN 2&OVR PL C	\$ (5,089.11)
699010	69901 MN LEAK CLAMPS CTY	\$ 88,319.65
698400	69840 SVC RNW COR TRFR STCH	\$ (48,286.37)
696400	69640 SVC REN COR TRFR MIDW	\$ (8,331.93)
699400	69940 SVC REN COR TRANSFER CI	\$ (57,145.68)
699410	69941 SVC REN COR TRANSFER CO	\$ (268,403.54)
699220	69922 MAIN PLS INST MTCE	\$ 32,264.86
699720	69972 MAIN PLS INST MTCE	\$ 114,872.24
696000	69600 MAIN VAR INST MTCE	\$ (1,061.17)
698000	69800 MAIN VAR INST MTCE	\$ 1,421.10
699390	69939 CATHODIC PROT MAIN	\$ 575.09
697390	69739 CATHODIC PROT MAIN	\$ 18,369.28

Total \$ 13,219,257.08

**Service Line Replacements**

Steel and Copper	122	12.44%
Leak Repairs (Other than Steel and Copper)	176	17.94%
Copper Pigtail	565	57.59%
Ineligible Items	118	12.03%
Total Projects	981	
Total Dollars Available	\$ 12,964,496.03	

**Service line Replacement Summary**

Eligible Items	863	87.97%
Ineligible Items	118	12.03%
Total	981	
Eligible Dollars	\$ 11,405,056.14	

**MTCE**

Steel, Copper, Cast Iron, ACI	0	0.00%
Leak Repair	2	50.00%
Meter Move-Out	0	0.00%
Ineligible	2	50.00%
Total Projects	4	
Total Dollars Available	\$ 147,497.03	

**MTCE Summary**

Eligible Items	2	50.00%
Ineligible Items	2	50.00%
Total	4	
Eligible Dollars	\$ 73,748.52	

**Leak Clamps**

Eligible	59	100%
Ineligible	0	
Total Projects	59	
Total Dollars Available	\$ 88,319.65	

Eligible Dollars \$ 88,319.65

**Cathodic Protection**

Eligible Dollars \$ 18,944.37

Total Eligible Dollars \$ 11,586,068.68

Spire Missouri East  
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 ISRS Work Order Additions - Citations Jun21 - Dec21  
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
<b>Mains Catholic Protection</b>							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202106	2,355.49	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202107	8,426.89	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202108	1,153.38	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	202106	259.55	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	202107	(2.30)	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	202108	39.62	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202109	3,581.14	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	202109	278.22	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69939 CATHODIC PROT MAIN	202111	2,343.96	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69939 CATHODIC PROT MAIN	202112	508.42	b	A, B, I, K
<b>Total Mains Catholic Protection</b>					<b>18,944.37</b>		
<b>Mains Leak Clamps</b>							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202106	4,402.90	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202107	997.68	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202108	568.13	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202109	4,605.56	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202107	69,917.97	b	A, B, I, K
376200-Mains - Cast Iron	699011	3503L	69901 MN LEAK CLAMPS CTY	202111	(8,096.54)	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202112	15,923.95	b	A, B, I, K
<b>Total Main Leak Clamps</b>					<b>88,319.65</b>		
					<b>107,264.02</b>		
<b>Mains - Relocation</b>							
376300-Mains - Plastic	901350	3403L	901350Rel w/ 200F 6S Miller Rd	202108	105,429.53	c	na
376300-Mains - Plastic	903300	3403L	Rel w/ 500F 6P Black Creek	202106	(12,929.20)	c	na
376300-Mains - Plastic	903300	3403L	Rel w/ 500F 6P Black Creek	202107	4,260.77	c	na
376300-Mains - Plastic	903300	3403L	Rel w/ 500F 6P Black Creek	202108	2,688.92	c	na
376100-Mains - Steel	903335	3403L	Rel w/ 980F Manchester	202106	(7,404.10)	c	na
376100-Mains - Steel	903462	3403L	Rel w/ 12F Unify Grove	202106	1,465.05	c	na
376100-Mains - Steel	903462	3403L	Rel w/ 12F Unify Grove	202107	(880.71)	c	na
376100-Mains - Steel	903462	3403L	Rel w/ 12F Unify Grove	202108	(1,020.46)	c	na
376300-Mains - Plastic	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202106	27,270.39	c	na
376300-Mains - Plastic	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202107	(106.08)	c	na
376300-Mains - Plastic	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202108	1,257.79	c	na
376100-Mains - Steel	903568	3403L	Rel w/ 3057F Manchester	202106	96,591.63	c	na
376100-Mains - Steel	903568	3403L	Rel w/ 3057F Manchester	202107	2,113.44	c	na
376100-Mains - Steel	903568	3403L	Rel w/ 3057F Manchester	202108	2,918.13	c	na
376300-Mains - Plastic	903568	3403L	Rel w/ 3057F Manchester	202106	101,174.68	c	na
376300-Mains - Plastic	903568	3403L	Rel w/ 3057F Manchester	202107	2,429.68	c	na
376300-Mains - Plastic	903568	3403L	Rel w/ 3057F Manchester	202108	3,354.76	c	na
376300-Mains - Plastic	903662	3403L	Rel w/ 150F Lovella Bridge	202106	768.09	c	na
376300-Mains - Plastic	903662	3403L	Rel w/ 150F Lovella Bridge	202107	(2,464.02)	c	na
376300-Mains - Plastic	903716	3403M	Rel w/ 100F Bucanan	202106	555.66	c	na
376300-Mains - Plastic	903716	3403M	Rel w/ 100F Bucanan	202107	393.69	c	na
376300-Mains - Plastic	903716	3403M	Rel w/ 100F Bucanan	202108	69.34	c	na
376100-Mains - Steel	903717	3403M	Rel w/ 429F Hornine	202106	(6,949.41)	c	na
376100-Mains - Steel	903717	3403M	Rel w/ 429F Hornine	202107	38.68	c	na
376100-Mains - Steel	903717	3403M	Rel w/ 429F Hornine	202108	372.16	c	na
376300-Mains - Plastic	903717	3403M	Rel w/ 429F Hornine	202106	(2,949.14)	c	na
376300-Mains - Plastic	903717	3403M	Rel w/ 429F Hornine	202107	16.40	c	na
376300-Mains - Plastic	903717	3403M	Rel w/ 429F Hornine	202108	157.95	c	na
376100-Mains - Steel	903897	3403L	Rel w/ 43F Melody Stormwater	202106	3,171.20	c	na
376300-Mains - Plastic	903909	3403L	Rel w/ 865F Nelson	202106	63,673.50	c	na
376300-Mains - Plastic	903909	3403L	Rel w/ 865F Nelson	202107	(7,394.70)	c	na
376300-Mains - Plastic	903909	3403L	Rel w/ 865F Nelson	202108	2,739.53	c	na
376300-Mains - Plastic	904006	3403L	Rel w/ 70F L-270 Design Build	202106	7,574.29	c	na
376300-Mains - Plastic	904006	3403L	Rel w/ 70F L-270 Design Build	202107	(10.57)	c	na
376300-Mains - Plastic	904076	3403L	Rel w/ 90F Rte 340	202108	24,754.28	c	na
376300-Mains - Plastic	904117	3403L	Rel w/ 60F Wingham Blvd	202107	49,624.65	c	na
376300-Mains - Plastic	904117	3403L	Rel w/ 60F Wingham Blvd	202108	(2,757.35)	c	na
376300-Mains - Plastic	901350	3403L	901350Rel w/ 200F 6S Miller Rd	202109	7,817.97	c	na
376300-Mains - Plastic	903300	3403L	Rel w/ 500F 6P Black Creek	202109	5,852.50	c	na
376100-Mains - Steel	903335	3403L	Rel w/ 980F Manchester	202109	(3,733.60)	c	na
376100-Mains - Steel	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202109	(152,177.36)	c	na
376300-Mains - Plastic	903548	3403L	Rel w/ 655F MoDOT ProjRte180	202109	154,433.63	c	na
376300-Mains - Plastic	903568	3403L	Rel w/ 3057F Manchester	202109	(55,306.04)	c	na
376100-Mains - Steel	903568	3403L	Rel w/ 3057F Manchester	202109	76,555.17	c	na
376100-Mains - Steel	903717	3403M	Rel w/ 429F Hornine	202109	(13,646.17)	c	na
376300-Mains - Plastic	903717	3403M	Rel w/ 429F Hornine	202109	18,488.95	c	na
376300-Mains - Plastic	903743	3403L	Rel w/ 160F MillerPh1	202109	129,414.03	c	na
376300-Mains - Plastic	903909	3403L	Rel w/ 865F Nelson	202109	3,603.59	c	na
376300-Mains - Plastic	903969	3403M	Rel w/ 75F Fleming	202109	10,639.55	c	na
376300-Mains - Plastic	904076	3403L	Rel w/ 90F Rte 340	202109	13,101.41	c	na
376300-Mains - Plastic	904117	3403L	Rel w/ 60F Wingham Blvd	202109	2,885.33	c	na
376300-Mains - Plastic	904076	3403L	Rel w/ 90F Rte 340	202110	(5,189.27)	c	na
376300-Mains - Plastic	903969	3403M	Rel w/ 75F Fleming	202110	(1,826.48)	c	na
376300-Mains - Plastic	903909	3403L	Rel w/ 865F Nelson	202110	(67.04)	c	na
376300-Mains - Plastic	901350	3403L	901350Rel w/ 200F 6S Miller Rd	202110	8.08	c	na
376300-Mains - Plastic	903783	3403L	Rel w/ 40F Bridle Spur	202110	4,965.76	c	na
376300-Mains - Plastic	903743	3403L	Rel w/ 160F MillerPh1	202110	9,785.06	c	na
376300-Mains - Plastic	904235	3403L	Rel w/ 80FCHIPPEWA AOR	202110	54,714.98	c	na
376300-Mains - Plastic	904164	3403L	Rel w/ 880F Rosalie	202110	136,347.11	c	na
376100-Mains - Steel	902679	3403L	902679Rel w/ 185F 8S Teshshire	202110	232,749.43	c	na
376300-Mains - Plastic	901350	3403L	901350Rel w/ 200F 6S Miller Rd	202111	8.08	c	na
376100-Mains - Steel	902679	3403L	902679Rel w/ 185F 8S Teshshire	202111	20,961.41	c	na
376300-Mains - Plastic	903743	3403L	Rel w/ 160F MillerPh1	202111	(25.08)	c	na
376300-Mains - Plastic	903783	3403L	Rel w/ 40F Bridle Spur	202111	(2,450.10)	c	na
376100-Mains - Steel	903942	3403L	Rel w/ 210F I-270	202111	167,962.01	c	na
376300-Mains - Plastic	903969	3403M	Rel w/ 75F Fleming	202111	6.43	c	na
376300-Mains - Plastic	904164	3403L	Rel w/ 880F Rosalie	202111	3,979.87	c	na
376300-Mains - Plastic	904208	3403L	Inst 140F Missouri&BroadwayAOR	202111	115,525.60	c	na
376300-Mains - Plastic	904235	3403L	Rel w/ 80FCHIPPEWA AOR	202111	11,702.79	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 CulvertCJ	202112	(140,776.43)	c	na
376300-Mains - Plastic	904208	3403L	Inst 140F Missouri&BroadwayAOR	202112	(24,793.26)	c	na
376100-Mains - Steel	903942	3403L	Rel w/ 210F I-270	202112	(1,793.32)	c	na
376300-Mains - Plastic	904164	3403L	Rel w/ 880F Rosalie	202112	(1,111.69)	c	na
376300-Mains - Plastic	903783	3403L	Rel w/ 40F Bridle Spur	202112	(320.51)	c	na
376300-Mains - Plastic	904235	3403L	Rel w/ 80FCHIPPEWA AOR	202112	(204.88)	c	na
376300-Mains - Plastic	903743	3403L	Rel w/ 160F MillerPh1	202112	(60.22)	c	na
376300-Mains - Plastic	903969	3403M	Rel w/ 75F Fleming	202112	(0.60)	c	na
376100-Mains - Steel	902679	3403L	902679Rel w/ 185F 8S Teshshire	202112	5,761.76	c	na
376300-Mains - Plastic	904283	3403L	St Louis Ave Road Improvements Relo	202112	146,347.85	c	na



















**Spire Missouri East**  
**ISRS - Case # GO-2022-0171**  
**Legend for State or Federal Safety Requirements**  
**Appendix A - Schedule 6**

Legend for State or Federal Safety Requirements

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

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



**Spire Missouri East**  
**ISRS - Case # GO-2022-0171**  
**ISRS Statute 393.1009(5)**  
**Appendix A - Schedule 6**

**ISRS Statute 393.1009(5): Effective 28 Aug 2020**

- (a) Mains, valves, service lines, regulator stations, vaults and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition or that can no longer be installed under currently applicable safety requirements or any cast iron or steel facilities including any connected or associated facilities that, regardless of their material, age, or condition, are replaced as part of a qualifying replacement project in a manner that adds no incremental cost to a project compared to tying into or reusing existing facilities;
- (b) Main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements;
- (c) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work by or on behalf of the United States, this state, a political subdivision of this state, or another entity having the power of eminent domain provided that the costs related to such projects have not been reimbursed to the gas corporation;

**Spire Missouri East**  
**ISRS - Case # GO-2022-0171**  
**ISRS Depreciation Expense**  
**Appendix A - Schedule 7**

**Spire Missouri East**  
**ISRS Depreciation Expense**

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	244,079.49	(41,718.25)
Service Line Replacements and Insertion Projects	916,272.99	(214,194.77)
Regulator Stations	359.00	(5,220.21)
Main Relocations net of Reimbursements	21,124.36	(1,370.87)
Main Reinforcements	-	-
<b>Total</b>	<b>1,181,835.84</b>	<b>(262,504.10)</b>
Total Net Increase in Depreciation Expense	<u><u>919,331.74</u></u>	

**Spire Missouri East**  
**ISRS - Case # GO-2022-0171**  
**ISRS Revenue Requirement Calculation**  
**Appendix A - Schedule 8**

**Spire Missouri East**  
**ISRS Revenue Requirement Calculation**

**ISRS Activity:**

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

<u>Work Orders Placed in Service</u>	
Gross Additions	13,610,027
Deferred Taxes	(178,973)
Accumulated Depreciation	<u>(77,178)</u>

**Total Net** 13,353,876

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

<u>Work Orders Placed in Service</u>	
Gross Additions	23,624,675
Deferred Taxes	(315,670)
Accumulated Depreciation	<u>(403,784)</u>

**Total Net** 22,905,221

**Gas Utility Plant Projects - Regulator Stations:**

<u>Work Orders Placed in Service</u>	
Gross Additions	9,674
Deferred Taxes	(154)
Accumulated Depreciation	<u>(210)</u>

**Total Net** 9,310

**Gas Utility Plant Projects - Main Relocations net of Reimbursements:**

<u>Work Orders Placed in Service</u>	
Gross Additions	1,383,136
Deferred Taxes	(20,356)
Accumulated Depreciation	<u>(9,751)</u>

**Total Net** 1,353,029

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

Total Incremental Accumulated Depreciation	-
Total Incremental Accumulated Deferred Taxes	-

<b>Total ISRS Rate Base</b>	37,621,436
<b>Overall Rate of Return per GR-2021-0108</b>	6.37%
<b>UOI Required</b>	<u>2,396,824</u>
<b>Income Tax Conversion Factor</b>	<u>1.31305</u>
<b>Revenue Requirement on Capital</b>	<u>3,147,150</u>

<b>Depreciation Expense</b>	919,332
<b>Net Property Taxes</b>	-
<b>ISRS Undercollection</b>	-

**Total ISRS Revenues** 4,066,482

**Spire Missouri East**  
**ISRS - Case # GO-2022-0171**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Replacements**  
**Appendix A - Schedule 9**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period	June 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	
for Plant in Service	June - September 2021	October - December 2021	Total
	C	C	
	20 Year Life 0% Bonus	20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	3,518,992.16	10,091,034.55	13,610,026.71
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	3,518,992.16	10,091,034.55	13,610,026.71
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	131,962.21		131,962.21
Fiscal Year 2022 (Oct 1 - Sept 30)	179,942.20	516,000.85	695,943.05
	-	-	-
Total Tax Depreciation	311,904.41	516,000.85	827,905.26
Total Book Depreciation			<u>77,177.58</u>
Difference Between Book and Tax Depreciation			<u>750,727.68</u>
Deferred Income Taxes	23.84%		<u><u>178,973.48</u></u>

**Spire Missouri East**  
**ISRS - Case # GO-2022-0171**  
**ISRS Deferred Taxes — Rate Base Reduction - Services**  
**Appendix A - Schedule 10**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	June 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	Total
	June - September 2021	October - December 2021	
	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Services</u>			
Additions	13,863,132.42 -	9,761,542.51	23,624,674.93
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	13,863,132.42 -	9,761,542.51	23,624,674.93
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	519,867.47 -		519,867.47
Fiscal Year 2022 (Oct 1 - Sept 30)	708,885.50 -	499,152.41	1,208,037.91
	- -	-	-
Total Tax Depreciation	1,228,752.97 -	499,152.41	1,727,905.38
Total Book Depreciation			403,784.25
Difference Between Book and Tax Depreciation			1,324,121.13
Deferred Income Taxes	23.84%		315,670.48

**Spire Missouri East**  
**ISRS - Case # GO-2022-0171**  
**ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations**  
**Appendix A - Schedule 11**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period  for Plant in Service	June 1 2021 - Sep 30 2021		Oct 1 2021 - Dec 31 2021		Total
	June - September 2021		October - December 2021		
	C 20 Year Life 0% Bonus		C 20 Year Life 0% Bonus	0	
<u>Regulator Stations</u> Additions	9,674.29	-	-	-	9,674.29
Bonus Depreciation	-	-	-	-	-
Adjusted Tax Basis on Additions	9,674.29	-	-	-	9,674.29
Tax Depreciation On Adj. Basis					
Fiscal Year 2021 (Oct 1 - Sep 30)	362.79	-	-	-	362.79
Fiscal Year 2022 (Oct 1 - Sept 30)	494.69	-	-	-	494.69
	-	-	-	-	-
Total Tax Depreciation	857.48	-	-	-	857.48
Total Book Depreciation					209.58
Difference Between Book and Tax Depreciation					647.90
Deferred Income Taxes	23.84%				154.46

**Spire Missouri East**  
**ISRS - Case # GO-2022-0171**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Relocations**  
**Appendix A - Schedule 12**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	June 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	Total
	June - September 2021	October - December 2021	
	C	C	
	20 Year Life 0% Bonus	20 Year Life 0% Bonus	
<u>Mains Relocations</u>			
Additions	650,928.41 -	732,207.34	1,383,135.75
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	650,928.41 -	732,207.34	1,383,135.75
Bonus Depreciation for Period			
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	24,409.82 -		24,409.82
Fiscal Year 2022 (Oct 1 - Sept 30)	33,284.95 -	37,441.12	70,726.07
	- -	-	-
Total Tax Depreciation	57,694.77 -	37,441.12	95,135.89
Total Book Depreciation			9,750.56
Difference Between Book and Tax Depreciation			85,385.33
Deferred Income Taxes	23.84%		20,355.86

**Spire Missouri East**  
**ISRS - Case # GO-2022-0171**  
**Capital Structure/Rate of Return for ISRS**  
**Appendix A - Schedule 13**

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

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

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



Spire Missouri East  
 ISRS - Case # GO-2022-0171  
 ISRS Rate Design  
 Appendix A - Schedule 14

Spire Missouri East  
 ISRS Rate Design

Total ISRS Revenues 4,066,482

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	617,236	22.00	1.0000	617,236	84.8110%	0.47	3,448,824
SGS	35,106	37.31	1.6959	59,537	8.1806%	0.79	332,662
LGS	5,616	133.25	6.0568	34,015	4.6738%	2.82	190,060
LV	39	974.62	44.3009	1,728	0.2374%	20.63	9,654
Unmetered Gas Light	72	6.40	0.2909	21	0.0029%	0.14	117
General L.P	36	19.12	0.8691	31	0.0043%	0.40	175
Large Volume Transportation	157	2,131.41	96.8823	15,211	2.0900%	45.11	84,989
<b>Total</b>	<b>658,262</b>				<b>100.0000%</b>		<b><u>4,066,482</u></b>

\*Average customers - GR-2021-0108

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

**Spire Missouri East**  
**ISRS - Case # GO-2022-0171**  
**ISRS Cumulative Rate Design**  
**Appendix A - Schedule 15**

**Spire Missouri East**  
**ISRS Rate Design**

Total ISRS Revenues 4,066,482

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
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<b>Total</b>	<b>658,262</b>				<b>100.0000%</b>		<b><u>4,066,482</u></b>

\*Test Year Customers - GR-2021-0108

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