

Spire Missouri West
 ISRS - Case #
 ISRS Work Order Additions Jun21 - Dec21
 Appendix B - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Mains - Relocation									
376300-Mains - Plastic	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202106	249.95	8.5	0.00148333	3.15	4.45
376300-Mains - Plastic	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202107	(53.16)	7.5	0.00148333	(0.59)	(0.95)
376300-Mains - Plastic	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202108	(67.58)	6.5	0.00148333	(0.65)	(1.20)
376100-Mains - Steel	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202106	9.46	8.5	0.00148333	0.12	0.17
376100-Mains - Steel	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202107	3.03	7.5	0.00148333	0.03	0.05
376100-Mains - Steel	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202108	(322.10)	6.5	0.00148333	(3.11)	(5.73)
376300-Mains - Plastic	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202106	421.62	8.5	0.00148333	5.32	7.50
376300-Mains - Plastic	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202107	135.37	7.5	0.00148333	1.51	2.41
376300-Mains - Plastic	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202108	(37,981.74)	6.5	0.00148333	(366.21)	(676.07)
376100-Mains - Steel	802396	F0547	802396Reloc 2666F 2-8S NW 63rd	202106	(2,694.44)	8.5	0.00148333	(33.97)	(47.96)
376300-Mains - Plastic	803055	F2521	KCI Terminal-ARFF Station-MREL	202106	9,461.20	8.5	0.00148333	119.29	168.41
376300-Mains - Plastic	803055	F2521	KCI Terminal-ARFF Station-MREL	202107	(9,076.45)	7.5	0.00148333	(100.98)	(161.56)
376300-Mains - Plastic	803055	F2521	KCI Terminal-ARFF Station-MREL	202108	66.13	6.5	0.00148333	0.64	1.18
376300-Mains - Plastic	803251	F2521	MLK Paseo Gateway- MRELO	202106	(58.53)	8.5	0.00148333	(0.74)	(1.04)
376300-Mains - Plastic	803251	F2521	MLK Paseo Gateway- MRELO	202107	(50.93)	7.5	0.00148333	(0.57)	(0.91)
376300-Mains - Plastic	803251	F2521	MLK Paseo Gateway- MRELO	202108	729.58	6.5	0.00148333	7.03	12.99
376100-Mains - Steel	803289	F2521	N Green Hills Rd-NW 79th MRELO	202106	10,820.69	8.5	0.00148333	136.43	192.61
376100-Mains - Steel	803289	F2521	N Green Hills Rd-NW 79th MRELO	202107	56,083.32	7.5	0.00148333	623.93	998.28
376100-Mains - Steel	803289	F2521	N Green Hills Rd-NW 79th MRELO	202108	(3,348.45)	6.5	0.00148333	(32.28)	(59.80)
376300-Mains - Plastic	803302	F2521	Street Car Expansion PHA MRELO	202106	2,327.71	8.5	0.00148333	29.35	41.43
376300-Mains - Plastic	803302	F2521	Street Car Expansion PHA MRELO	202107	5,119.33	7.5	0.00148333	56.95	91.12
376300-Mains - Plastic	803302	F2521	Street Car Expansion PHA MRELO	202108	8.79	6.5	0.00148333	0.08	0.16
376300-Mains - Plastic	803380	F2521	MoDOT J8P3015 & J8P3096 14&NN Relo	202108	1,524.79	6.5	0.00148333	14.70	27.14
376300-Mains - Plastic	803464	F2521	31st & Penn Grid Main Relocati	202107	1,422,056.41	7.5	0.00148333	15,820.34	25,312.55
376300-Mains - Plastic	803464	F2521	31st & Penn Grid Main Relocati	202108	(14,501.15)	6.5	0.00148333	(139.81)	(258.12)
376300-Mains - Plastic	803624	F2521	LS Stormwater Residential-MREL	202106	28.14	8.5	0.00148333	0.35	0.50
376100-Mains - Steel	803646	F2521	Walnut Gardens - MRELO	202106	327.26	8.5	0.00148333	4.13	5.83
376100-Mains - Steel	803646	F2521	Walnut Gardens - MRELO	202107	(196.48)	7.5	0.00148333	(2.19)	(3.50)
376100-Mains - Steel	803663	F2521	Pershing Rd & Maint-16in MRELO	202106	9,477.08	8.5	0.00148333	119.49	168.69
376100-Mains - Steel	803663	F2521	Pershing Rd & Maint-16in MRELO	202107	(9,851.69)	7.5	0.00148333	(109.60)	(175.36)
376100-Mains - Steel	803663	F2521	Pershing Rd & Maint-16in MRELO	202108	82.60	6.5	0.00148333	0.80	1.47
376300-Mains - Plastic	803682	F2521	Joplin Courthouse MRELO	202106	70.20	8.5	0.00148333	0.89	1.25
376300-Mains - Plastic	803682	F2521	Joplin Courthouse MRELO	202107	2,943.52	7.5	0.00148333	32.75	52.39
376300-Mains - Plastic	803705	F2521	5440 N Cleveland Ave-MRELO	202106	(875.67)	8.5	0.00148333	(11.04)	(15.59)
376100-Mains - Steel	803720	F2521	MoDOT Proj MO-92 Clay County Relo	202108	113,546.40	6.5	0.00148333	1,094.77	2,021.12
376300-Mains - Plastic	803720	F2521	MoDOT Proj MO-92 Clay County Relo	202108	196,573.92	6.5	0.00148333	1,895.30	3,499.01
376100-Mains - Steel	803736	F2521	Orange Street Main Relocate	202106	20,750.85	8.5	0.00148333	251.63	369.36
376300-Mains - Plastic	803736	F2521	Orange Street Main Relocate	202106	(24,881.30)	8.5	0.00148333	(313.71)	(442.89)
376100-Mains - Steel	803752	F2521	MO-92-Liberty to County MRELO	202106	38.02	8.5	0.00148333	0.48	0.68
376100-Mains - Steel	803752	F2521	MO-92-Liberty to County MRELO	202107	29.52	7.5	0.00148333	0.38	0.53
376100-Mains - Steel	803752	F2521	MO-92-Liberty to County MRELO	202108	(64.51)	6.5	0.00148333	(0.91)	(1.68)
376300-Mains - Plastic	803752	F2521	MO-92-Liberty to County MRELO	202106	6,972.10	8.5	0.00148333	87.91	124.10
376300-Mains - Plastic	803752	F2521	MO-92-Liberty to County MRELO	202107	5,414.22	7.5	0.00148333	60.23	96.37
376300-Mains - Plastic	803752	F2521	MO-92-Liberty to County MRELO	202108	(1,037.72)	6.5	0.00148333	(10.01)	(18.47)
376300-Mains - Plastic	803868	F2521	I-470 and View High Dr-MRELO	202106	9.46	8.5	0.00148333	0.12	0.17
376300-Mains - Plastic	803868	F2521	I-470 and View High Dr-MRELO	202107	80.86	7.5	0.00148333	0.90	1.44
376300-Mains - Plastic	803873	F2521	1201 SE 12th Terrace MRELO	202106	17.90	8.5	0.00148333	0.23	0.32
376100-Mains - Steel	803925	F2521	Allen Ave Culvert Relo	202106	132,410.43	8.5	0.00148333	1,669.47	2,356.90
376100-Mains - Steel	803925	F2521	Allen Ave Culvert Relo	202107	20,801.54	7.5	0.00148333	229.19	366.71
376100-Mains - Steel	803925	F2521	Allen Ave Culvert Relo	202108	32,950.09	6.5	0.00148333	317.69	586.51
376300-Mains - Plastic	804011	F2521	Six at Park - Parkville MRELO	202106	309.68	8.5	0.00148333	3.90	5.51
376300-Mains - Plastic	804011	F2521	Six at Park - Parkville MRELO	202107	51,122.97	7.5	0.00148333	568.74	909.99
376300-Mains - Plastic	804011	F2521	Six at Park - Parkville MRELO	202108	(153.94)	6.5	0.00148333	(1.48)	(2.74)
376300-Mains - Plastic	804023	F2521	73rd and Cleveland-MRELO-Contr	202106	(220.14)	8.5	0.00148333	(2.78)	(3.92)
376300-Mains - Plastic	804023	F2521	73rd and Cleveland-MRELO-Contr	202107	17.57	7.5	0.00148333	0.20	0.31
376300-Mains - Plastic	804023	F2521	73rd and Cleveland-MRELO-Contr	202108	2.43	6.5	0.00148333	0.02	0.04
376300-Mains - Plastic	804041	F2521	Main ST and Chipman RD MRELO	202106	24,273.16	8.5	0.00148333	306.04	432.06
376300-Mains - Plastic	804041	F2521	Main ST and Chipman RD MRELO	202107	457.73	7.5	0.00148333	5.09	8.15
376300-Mains - Plastic	804041	F2521	Main ST and Chipman RD MRELO	202108	9,341.99	6.5	0.00148333	90.07	166.29
376300-Mains - Plastic	804131	F2521	32nd Relocation Civic Impv	202107	251,699.50	7.5	0.00148333	2,800.15	4,480.24
376300-Mains - Plastic	804131	F2521	32nd Relocation Civic Impv	202108	3,909.76	6.5	0.00148333	37.70	69.59
376300-Mains - Plastic	804197	F2521	Woodland & 112th MRELO	202106	20,708.29	8.5	0.00148333	261.10	368.61
376300-Mains - Plastic	804197	F2521	Woodland & 112th MRELO	202107	1,577.90	7.5	0.00148333	17.55	28.09
376300-Mains - Plastic	804197	F2521	Woodland & 112th MRELO	202108	5,153.02	6.5	0.00148333	49.68	91.72
376300-Mains - Plastic	804198	F2521	Delta School Rd Storm- MRELO	202106	51.03	8.5	0.00148333	0.64	0.91
376300-Mains - Plastic	804198	F2521	Delta School Rd Storm- MRELO	202107	25.77	7.5	0.00148333	0.29	0.46
376300-Mains - Plastic	804198	F2521	Delta School Rd Storm- MRELO	202108	4.59	6.5	0.00148333	0.04	0.08
376100-Mains - Steel	804206	F2521	SW Lea DR Storm Sewer Relo	202108	351,970.88	6.5	0.00148333	3,393.58	6,265.07
376300-Mains - Plastic	804206	F2521	SW Lea DR Storm Sewer Relo	202108	171,437.10	6.5	0.00148333	1,652.94	3,051.57
376100-Mains - Steel	804257	F2521	SW Lea DR Storm Sewer Relo	202106	27,564.35	8.5	0.00148333	347.54	490.64
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202107	1,123.25	7.5	0.00148333	12.50	19.99
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202108	5,612.73	6.5	0.00148333	54.12	99.91
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202106	78,456.84	8.5	0.00148333	989.21	1,396.53
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202107	10,678.64	7.5	0.00148333	118.80	190.08
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202108	53,359.75	6.5	0.00148333	514.48	949.80
376100-Mains - Steel	804271	F2521	Chelsea and 45th relocation	202108	85.03	6.5	0.00148333	0.82	1.51
376300-Mains - Plastic	804271	F2521	Chelsea and 45th relocation	202107	32,818.01	7.5	0.00148333	365.10	584.16
376300-Mains - Plastic	804271	F2521	Chelsea and 45th relocation	202108	4,907.66	6.5	0.00148333	47.32	87.36
376300-Mains - Plastic	804276	F2521	E 85th St Relocation	202106	29,454.07	8.5	0.00148333	371.37	524.28
376300-Mains - Plastic	804276	F2521	E 85th St Relocation	202107	1,922.25	7.5	0.00148333	21.38	34.22
376300-Mains - Plastic	804276	F2521	E 85th St Relocation	202108	61.44	6.5	0.00148333	0.59	1.09
376300-Mains - Plastic	804331	F2521	416 W King Crane Stadium MRELO	202106	(535.82)	8.5	0.00148333	(6.76)	(9.54)
376300-Mains - Plastic	804331	F2521	416 W King Crane Stadium MRELO	202107	47.21	7.5	0.00148333	0.53	0.84
376300-Mains - Plastic	804331	F2521	416 W King Crane Stadium MRELO	202108	7.46	6.5	0.00148333	0.07	0.13
376300-Mains - Plastic	804332	F2521	Jesse James & Meadowlark MRELO	202108	97,816.63	6.5	0.00148333	943.11	1,741.13
376300-Mains - Plastic	804375	F2521	Hazel St Improvements MRELO	202108	59,974.80	6.5	0.00148333	568.61	1,049.75
376300-Mains - Plastic	804380	F2521	Relo Oakland & E 160th St-Belton	202107	16,119.65	7.5	0.00148333	179.33	286.93
376300-Mains - Plastic	804380	F2521	Relo Oakland & E 160th St-Belton	202108	8.11	6.5	0.00148333	0.08	0.14
376100-Mains - Steel	804271	F2521	Chelsea and 45th relocation	202109	5.73	5.5	0.00148333	0.05	0.10
376300-Mains - Plastic	804023	F2521	73rd and Cleveland-MRELO-Contr	202109	17				

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 Relocation

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376100-Mains - Steel	803720	F2521	Relo MoDOT Proj MO-92 Clay County	202109	22,415.22	5.5	0.00148333	182.97	398.99
376300-Mains - Plastic	804436	F2521	N Brighton and NE 58th Street Relo	202109	25,485.78	5.5	0.00148333	207.92	453.65
376100-Mains - Steel	804206	F2521	Relo SW Lea DR Storm Sewer	202109	33,473.20	5.5	0.00148333	273.08	595.82
376300-Mains - Plastic	804206	F2521	Relo SW Lea DR Storm Sewer	202109	37,543.48	5.5	0.00148333	306.29	668.27
376300-Mains - Plastic	804312	F2521	E 36th Ter & Denton Rd MRELO	202109	42,130.02	5.5	0.00148333	343.71	749.91
376300-Mains - Plastic	804375	F2521	Hazel St Improvements MRELO	202109	46,456.19	5.5	0.00148333	379.00	826.92
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202109	59,735.38	5.5	0.00148333	487.34	1,063.29
376300-Mains - Plastic	804131	F2521	32nd Relocation Civic Impv	202109	97,941.25	5.5	0.00148333	799.04	1,743.35
376300-Mains - Plastic	804192	F2521	Hargis Lake Stormwater MRELO	202109	586,904.42	5.5	0.00148333	4,788.15	10,446.88
376100-Mains - Steel	803925	F2521	Allen Ave Culvert Relo	202110	(2,131.63)	4.5	0.00148333	(14.23)	(37.94)
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202110	(420.37)	4.5	0.00148333	(2.81)	(7.48)
376100-Mains - Steel	803720	F2521	Relo MoDOT Proj MO-92 Clay County	202110	7,636.29	4.5	0.00148333	50.97	135.93
376300-Mains - Plastic	803055	F2521	KCI Terminal-ARFF Station-MREL	202110	(7,126.20)	4.5	0.00148333	(47.57)	(126.85)
376300-Mains - Plastic	804436	F2521	N Brighton and NE 58th Street Relo	202110	(5,773.62)	4.5	0.00148333	(38.54)	(102.77)
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202110	(3,996.48)	4.5	0.00148333	(26.68)	(71.14)
376300-Mains - Plastic	804276	F2521	E 85th St Relocation	202110	(563.42)	4.5	0.00148333	(3.69)	(9.85)
376300-Mains - Plastic	803720	F2521	MoDOT Proj MO-92 Clay County Relo	202110	2,556.39	4.5	0.00148333	17.06	45.50
376300-Mains - Plastic	804551	F2521	Arnold Hall Stormwater MRELO	202110	34,388.73	4.5	0.00148333	229.54	612.12
376300-Mains - Plastic	804131	F2521	32nd Relocation Civic Impv	202110	39,380.52	4.5	0.00148333	262.86	700.97
376300-Mains - Plastic	804192	F2521	Hargis Lake Stormwater MRELO	202110	59,835.56	4.5	0.00148333	399.40	1,065.07
376300-Mains - Plastic	800052	F0547	Reloc 6690F 2-4P 56th/Northwo	202111	(87,436.10)	3.5	0.00148333	(453.94)	(1,556.36)
376300-Mains - Plastic	803304	F2521	Relo Street Car Expansion Phase C	202111	140,625.15	3.5	0.00148333	730.08	2,503.12
376300-Mains - Plastic	803464	F2521	31st & Penn Grid Main Relocati	202111	(207,556.59)	3.5	0.00148333	(1,077.56)	(3,694.50)
376100-Mains - Steel	803720	F2521	Relo MoDOT Proj MO-92 Clay County	202111	(13.93)	3.5	0.00148333	(0.07)	(0.25)
376300-Mains - Plastic	803720	F2521	Relo MoDOT Proj MO-92 Clay County	202111	(4.67)	3.5	0.00148333	(0.02)	(0.08)
376300-Mains - Plastic	804011	F2521	Six at Park - Parkville MRELO	202111	1,505.24	3.5	0.00148333	7.81	26.79
376300-Mains - Plastic	804131	F2521	32nd Relocation Civic Impv	202111	5,114.63	3.5	0.00148333	26.55	91.04
376300-Mains - Plastic	804192	F2521	Hargis Lake Stormwater MRELO	202111	46,384.09	3.5	0.00148333	240.81	825.63
376100-Mains - Steel	804206	F2521	SW Lea DR Storm Sewer Relo	202111	5,354.22	3.5	0.00148333	27.80	95.30
376300-Mains - Plastic	804206	F2521	SW Lea DR Storm Sewer Relo	202111	6,005.27	3.5	0.00148333	31.18	106.89
376300-Mains - Plastic	804234	F2521	Swope Park Industrial MRELO	202111	120,824.84	3.5	0.00148333	627.28	2,150.68
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202111	(32,026.95)	3.5	0.00148333	(166.27)	(570.08)
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202111	40,807.70	3.5	0.00148333	211.86	726.38
376300-Mains - Plastic	804315	F2521	435 and 67th St Bore MRELO	202111	171,868.72	3.5	0.00148333	892.28	3,059.26
376100-Mains - Steel	804352	F2521	Front ST & Chouteau Trwy MRELO	202111	222,190.58	3.5	0.00148333	1,153.54	3,954.98
376300-Mains - Plastic	804364	F2521	SW Lea DR Storm Sewer-Phase 2 Relo	202111	18,440.40	3.5	0.00148333	95.74	328.24
376300-Mains - Plastic	804436	F2521	N Brighton and NE 58th Street Relo	202111	169.71	3.5	0.00148333	0.88	3.02
376300-Mains - Plastic	904561	F2521	Arnold Hall Stormwater MRELO	202111	9,908.04	3.5	0.00148333	51.44	176.36
376100-Mains - Steel	804206	F2521	Relo SW Lea DR Storm Sewer	202112	(3,999.95)	2.5	0.00166667	(16.67)	(60.00)
376100-Mains - Steel	803720	F2521	MoDOT Proj MO-92 Clay County Relo	202112	(8.44)	2.5	0.00166667	(0.04)	(0.17)
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202112	22.12	2.5	0.00166667	0.09	0.44
376100-Mains - Steel	804271	F2521	Chelsea and 45th relocation	202112	97.16	2.5	0.00166667	0.40	1.94
376100-Mains - Steel	804352	F2521	Front ST & Chouteau Trwy MRELO	202112	239.96	2.5	0.00166667	1.00	4.80
376300-Mains - Plastic	804192	F2521	Hargis Lake Stormwater MRELO	202112	(19,266.68)	2.5	0.00155683	(75.06)	(360.29)
376300-Mains - Plastic	804315	F2521	435 and 67th St Bore MRELO	202112	(7,497.65)	2.5	0.00155683	(29.21)	(140.21)
376300-Mains - Plastic	803304	F2521	Street Car Expansion Phase C Relo	202112	(3,775.25)	2.5	0.00155683	(14.71)	(70.60)
376300-Mains - Plastic	804436	F2521	N Brighton and NE 58th Street Relo	202112	(145.68)	2.5	0.00155683	(0.57)	(2.72)
376300-Mains - Plastic	804360	F2521	Oakland & E 160th St-Belton Relo	202112	(141.35)	2.5	0.00155683	(0.55)	(2.64)
376300-Mains - Plastic	803720	F2521	MoDOT Proj MO-92 Clay County Relo	202112	(2.82)	2.5	0.00155683	(0.01)	(0.05)
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202112	1,250.38	2.5	0.00155683	4.87	23.38
376300-Mains - Plastic	804551	F2521	Arnold Hall Stormwater MRELO	202112	2,606.55	2.5	0.00155683	10.15	48.74
376300-Mains - Plastic	804332	F2521	Jesse James & Meadowlark MRELO	202112	3,473.21	2.5	0.00155683	13.53	64.95
376300-Mains - Plastic	804206	F2521	SW Lea DR Storm Sewer Relo	202112	4,055.19	2.5	0.00155683	15.80	75.83
376300-Mains - Plastic	804354	F2521	SW Lea DR Storm Sewer-Phase 2 Relo	202112	4,410.93	2.5	0.00155683	17.18	82.48
376300-Mains - Plastic	804271	F2521	Chelsea and 45th relocation	202112	4,621.66	2.5	0.00155683	18.01	86.43
376300-Mains - Plastic	804236	F2521	Bristol Drainage Improve MRELO	202112	23,862.80	2.5	0.00155683	92.97	446.23
376300-Mains - Plastic	804234	F2521	Swope Park Industrial MRELO	202112	46,279.77	2.5	0.00155683	180.30	865.43
376300-Mains - Plastic	804259	F2521	W 31st Ter and Broadway MRELO	202112	126,090.48	2.5	0.00155683	491.23	2,357.89
376300-Mains - Plastic	804487	F2521	Grandview On Ramp MRELO	202112	187,754.19	2.5	0.00155683	731.46	3,511.00
376300-Mains - Plastic	803524	F2521	19th St & Watson Kearney-MRELO	202112	389,038.85	2.5	0.00155683	1,515.63	7,275.03
376300-Mains - Plastic	803306	F2521	Waukomis-58th St to 62nd St-MR Relo	202112	405,122.27	2.5	0.00155683	1,578.29	7,575.79
Total Main Relocations					6,012,765.17			51,150.33	108,069.90
Mains - Replacements									
376100-Mains - Steel	026808	F1878	20" Feeder Main-Ph3 Design Dra	202106	(0.87)	8.5	0.00148333	(0.01)	(0.02)
376100-Mains - Steel	026808	F1878	20" Feeder Main-Ph3 Design Dra	202107	(13.88)	7.5	0.00148333	(0.15)	(0.25)
376100-Mains - Steel	026808	F1878	20" Feeder Main-Ph3 Design Dra	202108	(1.37)	6.5	0.00148333	(0.01)	(0.02)
376100-Mains - Steel	112132	F1878	20" Steel Feeder- Ph 4-McClure	202106	(0.18)	8.5	0.00148333	-	-
376100-Mains - Steel	112132	F1878	20" Steel Feeder- Ph 4-McClure	202107	2.26	7.5	0.00148333	0.03	0.04
376100-Mains - Steel	112132	F1878	20" Steel Feeder- Ph 4-McClure	202108	0.10	6.5	0.00148333	-	(0.02)
376100-Mains - Steel	112133	F1878	20" Steel Feeder- Ph 5-McClure	202106	(1.23)	8.5	0.00148333	(0.02)	-
376100-Mains - Steel	112133	F1878	20" Steel Feeder- Ph 5-McClure	202107	14.25	7.5	0.00148333	0.16	0.25
376100-Mains - Steel	112133	F1878	20" Steel Feeder- Ph 5-McClure	202108	0.64	6.5	0.00148333	0.01	0.01
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202106	22,589.12	8.5	0.00148333	284.81	402.09
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202107	212.50	7.5	0.00148333	2.36	3.78
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202108	9,428.35	6.5	0.00148333	90.90	167.82
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202106	(25.56)	8.5	0.00148333	(0.32)	(0.45)
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202107	39,106.09	7.5	0.00148333	435.05	696.09
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202108	15.82	6.5	0.00148333	0.15	0.24
376300-Mains - Plastic	800322	F2520	800322Repl 2030F 2P Webb City	202106	575.31	8.5	0.00148333	7.25	10.24
376300-Mains - Plastic	800322	F2520	800322Repl 2030F 2P Webb City	202107	(70.60)	7.5	0.00148333	(0.78)	(1.25)
376300-Mains - Plastic	800322	F2520	800322Repl 2030F 2P Webb City	202108	(21,277.60)	6.5	0.00148333	(205.15)	(378.74)
376300-Mains - Plastic	901262	F0572	801262Repl 2625F 2P Carthage 2	202106	5,767.52	8.5	0.00148333	72.72	102.66
376300-Mains - Plastic	901262	F0572	801262Repl 2625F 2P Carthage 2	202107	(50,758.38)	7.5	0.00148333	(564.69)	(903.50)
376300-Mains - Plastic	901464	F2520	801464Repl 3955F 2P Carthage A	202107	459,554.41	7.5	0.00148333	5,112.53	8,180.05
376300-Mains - Plastic	901464	F2520	801464Repl 3955F 2P Carthage A	202108	22,073.20	6.5	0.00148333	212.82	392.90
376300-Mains - Plastic	802188	F2520	802188Repl 5630F 2-4P 8th & Ha	202106	(31,003.66)	8.5	0.00148333	(390.90)	(551.86)
376300-Mains - Plastic	802188	F2520	802188Repl 5630F 2-4P 8th & Ha	202107	2,969.51	7.5	0.00148333	33.04	52.86
376300-Mains - Plastic	802188	F2520	802188Repl 5630F 2-4P 8th & Ha	202108	182.65	6.5	0.00148333	1.76	3.25
376100-Mains - Steel	802242	F0599	802242Repl 3340F 2-4P 51st Wya	202106	(6,822.90)	8.5	0.00148333	(86.03)	(121.45)
376300-Mains - Plastic	802242	F0599							

Spire Missouri West
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SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	802341	F2520	Arlington & Truman Phase D	202108	73.99	6.5	0.00148333	0.71	1.32
376300-Mains - Plastic	802504	F0599	802504RRepl 4640F 2-6-8P 55th I	202106	668.54	8.5	0.00148333	8.43	11.90
376300-Mains - Plastic	802504	F0599	802504RRepl 4640F 2-6-8P 55th I	202107	(96,842.50)	7.5	0.00148333	(1,077.37)	(1,723.79)
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202107	553,040.62	7.5	0.00148333	6,152.56	9,844.10
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202108	67,918.11	6.5	0.00148333	654.84	1,208.94
376100-Mains - Steel	802518	F1878	MATERIAL ONLY WO - Gardner FP	202106	(0.34)	8.5	0.00148333	-	(0.01)
376100-Mains - Steel	802518	F1878	MATERIAL ONLY WO - Gardner FP	202107	(3.58)	7.5	0.00148333	(0.04)	(0.06)
376100-Mains - Steel	802518	F1878	MATERIAL ONLY WO - Gardner FP	202108	(0.41)	6.5	0.00148333	-	(0.01)
376100-Mains - Steel	802579	F2520	802579RRepl 7357F 2-4P 4S Warre	202107	(501,728.74)	7.5	0.00148333	(5,581.72)	(8,930.75)
376300-Mains - Plastic	802579	F2520	802579RRepl 7357F 2-4P 4S Warre	202106	1,290.91	8.5	0.00148333	16.28	22.98
376300-Mains - Plastic	802579	F2520	802579RRepl 7357F 2-4P 4S Warre	202107	311,624.96	7.5	0.00148333	3,466.82	5,546.91
376100-Mains - Steel	802580	F2520	802580RRepl 4542F 2-4PS Warrens	202106	(22,107.14)	8.5	0.00148333	(278.73)	(393.51)
376100-Mains - Steel	802580	F2520	802580RRepl 4542F 2-4PS Warrens	202107	4,341.23	7.5	0.00148333	48.30	77.27
376100-Mains - Steel	802580	F2520	802580RRepl 4542F 2-4PS Warrens	202108	476.26	6.5	0.00148333	4.59	8.48
376300-Mains - Plastic	802580	F2520	802580RRepl 4542F 2-4PS Warrens	202106	(74,529.24)	8.5	0.00148333	(939.69)	(1,326.62)
376300-Mains - Plastic	802580	F2520	802580RRepl 4542F 2-4PS Warrens	202107	14,635.46	7.5	0.00148333	162.82	260.51
376300-Mains - Plastic	802580	F2520	802580RRepl 4542F 2-4PS Warrens	202108	1,605.57	6.5	0.00148333	15.48	28.58
376300-Mains - Plastic	802609	F0599	802609RRepl 5555F 2-4P 39th & T	202106	(116,210.54)	8.5	0.00148333	(1,465.22)	(2,068.54)
376300-Mains - Plastic	802609	F0599	802609RRepl 5555F 2-4P 39th & T	202107	(70,058.97)	7.5	0.00148333	(779.40)	(1,247.05)
376300-Mains - Plastic	802609	F0599	802609RRepl 5555F 2-4P 39th & T	202108	93.91	6.5	0.00148333	0.91	1.67
376300-Mains - Plastic	802726	F2520	511 N Olive-SLRP-MEXTXE	202106	0.36	8.5	0.00148333	-	0.01
376300-Mains - Plastic	802726	F2520	511 N Olive-SLRP-MEXTXE	202107	13,542.54	7.5	0.00148333	150.66	241.06
376200-Mains - Cast Iron	802730	F0599	802730RRepl 7955F 2-4-6P Raytow	202108	33.42	6.5	0.00148333	0.32	0.59
376300-Mains - Plastic	802730	F0599	802730RRepl 7955F 2P 39th & Ter	202106	60,348.82	8.5	0.00148333	760.90	1,074.21
376300-Mains - Plastic	802730	F0599	802730RRepl 7955F 2P 39th & Ter	202107	755.40	7.5	0.00148333	8.40	13.45
376300-Mains - Plastic	802730	F0599	802730RRepl 7955F 2P 39th & Ter	202108	19,014.17	6.5	0.00148333	183.33	338.45
376300-Mains - Plastic	802734	F0599	802734RRepl 1415F 2-4-6P 28th F	202106	(561.50)	8.5	0.00148333	(7.08)	(9.99)
376100-Mains - Steel	802794	F0599	802794RRepl 4295F 2-4-6P Raytow	202106	(2.14)	8.5	0.00148333	(0.03)	(0.04)
376100-Mains - Steel	802794	F0599	802794RRepl 4295F 2-4-6P Raytow	202107	0.26	7.5	0.00148333	-	-
376100-Mains - Steel	802794	F0599	802794RRepl 4295F 2-4-6P Raytow	202108	0.04	6.5	0.00148333	-	-
376300-Mains - Plastic	802794	F0599	802794RRepl 4295F 2-4-6P Raytow	202106	(7,062.11)	8.5	0.00148333	(89.04)	(125.71)
376300-Mains - Plastic	802794	F0599	802794RRepl 4295F 2-4-6P Raytow	202107	835.68	7.5	0.00148333	9.30	14.88
376300-Mains - Plastic	802794	F0599	802794RRepl 4295F 2-4-6P Raytow	202108	95.59	6.5	0.00148333	0.92	1.70
376100-Mains - Steel	802829	F2520	802829th & Holmes Grid Replac	202106	3,532.14	8.5	0.00148333	44.53	62.87
376100-Mains - Steel	802829	F2520	802829th & Holmes Grid Replac	202107	48.86	7.5	0.00148333	0.54	0.87
376100-Mains - Steel	802829	F2520	802829th & Holmes Grid Replac	202108	(11,910.49)	6.5	0.00148333	(114.84)	(212.01)
376300-Mains - Plastic	802829	F2520	802829th & Holmes Grid Replac	202106	52,418.65	8.5	0.00148333	660.91	933.05
376300-Mains - Plastic	802829	F2520	802829th & Holmes Grid Replac	202107	725.19	7.5	0.00148333	8.07	12.91
376300-Mains - Plastic	802829	F2520	802829th & Holmes Grid Replac	202108	(29,202.44)	6.5	0.00148333	(281.56)	(519.80)
376300-Mains - Plastic	802936	F2520	Warrensburg Area 2 Phase A	202108	516,854.15	6.5	0.00148333	4,983.32	9,199.98
376300-Mains - Plastic	802937	F2520	802937RRepl 3110F 2-4P 58th & S	202106	895.33	8.5	0.00148333	8.77	12.38
376300-Mains - Plastic	802937	F2520	802937RRepl 3110F 2-4P 58th & S	202107	(153,560.95)	7.5	0.00148333	(1,708.36)	(2,733.38)
376300-Mains - Plastic	802939	F2520	58th & Summit 2 Phase D	202106	25,486.39	8.5	0.00148333	321.34	453.66
376300-Mains - Plastic	802939	F2520	58th & Summit 2 Phase D	202107	115,098.27	7.5	0.00148333	1,280.47	2,048.74
376300-Mains - Plastic	802939	F2520	58th & Summit 2 Phase D	202108	956.06	6.5	0.00148333	9.22	17.02
376300-Mains - Plastic	802940	F2520	802940RRepl 5335F 2P 58th & Sum	202106	10,219.88	8.5	0.00148333	128.86	181.91
376300-Mains - Plastic	802940	F2520	802940RRepl 5335F 2P 58th & Sum	202107	26,623.32	7.5	0.00148333	296.18	473.89
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PhA	202108	1,772,172.03	6.5	0.00148333	17,086.65	31,544.59
376300-Mains - Plastic	803009	F2520	63rd & Manning Grid Phase A	202106	19,355.83	8.5	0.00148333	244.04	344.53
376300-Mains - Plastic	803009	F2520	63rd & Manning Grid Phase A	202107	375.58	7.5	0.00148333	4.18	6.69
376300-Mains - Plastic	803009	F2520	63rd & Manning Grid Phase A	202108	(561.23)	6.5	0.00148333	(5.41)	(9.99)
376300-Mains - Plastic	803019	F2520	23rd & Monroe Grid Main Replac	202106	70.84	8.5	0.00148333	0.89	1.26
376300-Mains - Plastic	803019	F2520	23rd & Monroe Grid Main Replac	202107	(21,619.22)	7.5	0.00148333	(240.51)	(384.82)
376100-Mains - Steel	803029	F2520	23rd & Stark Strategic Grid Ph	202106	1,221.98	8.5	0.00148333	15.41	21.75
376100-Mains - Steel	803029	F2520	23rd & Stark Strategic Grid Ph	202107	263.60	7.5	0.00148333	2.93	4.69
376100-Mains - Steel	803029	F2520	23rd & Stark Strategic Grid Ph	202108	22,295.24	6.5	0.00148333	214.96	396.85
376300-Mains - Plastic	803029	F2520	23rd & Stark Strategic Grid Ph	202106	6,131.64	8.5	0.00148333	77.31	109.14
376300-Mains - Plastic	803029	F2520	23rd & Stark Strategic Grid Ph	202107	1,322.72	7.5	0.00148333	14.72	23.54
376300-Mains - Plastic	803029	F2520	23rd & Stark Strategic Grid Ph	202108	(61,391.90)	6.5	0.00148333	(591.92)	(1,092.77)
376300-Mains - Plastic	803032	F2520	College Terrace & Forest Grid	202108	62,530.54	6.5	0.00148333	602.90	1,113.04
376300-Mains - Plastic	803036	F2520	Harrisonville Grid Phase A	202106	117.15	8.5	0.00148333	1.48	2.09
376300-Mains - Plastic	803036	F2520	Harrisonville Grid Phase A	202107	(25,119.36)	7.5	0.00148333	(279.45)	(447.12)
376100-Mains - Steel	803042	F2520	KC Route 8A Strategic Header	202107	564.53	7.5	0.00148333	6.28	10.05
376100-Mains - Steel	803042	F2520	KC Route 8A Strategic Header	202108	405.86	6.5	0.00148333	3.91	7.22
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202106	375,324.89	8.5	0.00148333	4,732.21	6,680.77
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202107	10,161.46	7.5	0.00148333	113.05	180.87
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202108	7,305.25	6.5	0.00148333	70.43	130.03
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202106	1,138.61	8.5	0.00148333	14.36	20.27
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202107	394.70	7.5	0.00148333	4.39	7.03
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202108	12.32	6.5	0.00148333	0.12	0.22
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202106	58,891.42	8.5	0.00148333	742.52	1,048.26
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202107	148,684.19	7.5	0.00148333	1,654.11	2,646.57
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202108	4,639.31	6.5	0.00148333	44.73	82.58
376300-Mains - Plastic	803102	F2520	Kentucky & Sterling Strategic	202107	803,337.20	7.5	0.00148333	8,937.11	14,299.37
376300-Mains - Plastic	803102	F2520	Kentucky & Sterling Strategic	202108	53,989.56	6.5	0.00148333	520.55	961.01
376100-Mains - Steel	803161	F2520	Exposed Pipe - James River - 6	202106	11.93	8.5	0.00148333	0.15	0.21
376100-Mains - Steel	803161	F2520	Exposed Pipe - James River - 6	202107	7,903.05	7.5	0.00148333	76.20	140.67
376300-Mains - Plastic	803161	F2520	Exposed Pipe - James River - 6	202106	0.46	8.5	0.00148333	0.01	0.01
376300-Mains - Plastic	803161	F2520	Exposed Pipe - James River - 6	202107	(7,922.24)	7.5	0.00148333	(76.38)	(141.02)
376300-Mains - Plastic	803191	F2520	E 32nd St & Belmont Ave-MREPL	202106	(5,120.06)	8.5	0.00148333	(64.56)	(91.14)
376300-Mains - Plastic	803202	F2520	52nd & Marion Grid Phase B	202106	39,497.17	8.5	0.00148333	497.99	703.05
376300-Mains - Plastic	803202	F2520	52nd & Marion Grid Phase B	202107	(2,699.50)	7.5	0.00148333	(30.03)	(48.05)
376300-Mains - Plastic	803202	F2520	52nd & Marion Grid Phase B	202108	(36,074.49)	6.5	0.00148333	(347.82)	(642.12)
376100-Mains - Steel	803216	F2520	Central Plains Cement Company-	202106	369,592.55	8.5	0.00148333	4,659.94	6,578.73
376300-Mains - Plastic	803216	F2520	Central Plains Cement Company-	202106	(320,055.81)	8.5	0.00148333	(4,035.36)	(5,696.98)
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replac 107	202108	233,319.21	6.5	0.00148333	2,249.52	4,152.87
376300-Mains - Plastic	803242	F2520	Blue Ridge & Westport Grid - C	202106	(17,551.35)	8.5	0.00148333	(221.29)	(31

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376100-Mains - Steel	803296	F1878	20" ST Feeder Main Ph3 MATERIA	202107	58.93	7.5	0.00148333	0.66	1.05
376100-Mains - Steel	803296	F1878	20" ST Feeder Main Ph3 MATERIA	202108	6.16	6.5	0.00148333	0.06	0.11
376300-Mains - Plastic	803297	F2520	16th & Garfield Strategic PhB	202107	532,382.71	7.5	0.00148333	5,922.74	9,476.39
376300-Mains - Plastic	803297	F2520	16th & Garfield Strategic PhB	202108	17,276.88	6.5	0.00148333	166.58	307.53
376300-Mains - Plastic	803335	F2520	Blue Ridge & Westport Grid-D	202106	574.62	8.5	0.00148333	7.24	10.23
376300-Mains - Plastic	803335	F2520	Blue Ridge & Westport Grid-D	202108	(47,981.76)	6.5	0.00148333	(462.62)	(854.07)
376300-Mains - Plastic	803341	F2520	80334123rd & Monroe Grid Main	202106	(33,227.40)	8.5	0.00148333	(418.94)	(591.45)
376300-Mains - Plastic	803341	F2520	80334123rd & Monroe Grid Main	202107	5,223.35	7.5	0.00148333	58.11	92.98
376300-Mains - Plastic	803341	F2520	80334123rd & Monroe Grid Main	202108	(4,378.86)	6.5	0.00148333	(42.22)	(77.94)
376300-Mains - Plastic	803342	F2520	23rd & Monroe Grid MREPL PhC	202108	188,082.49	6.5	0.00148333	1,813.42	3,347.86
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202106	688,523.41	8.5	0.00148333	8,681.11	12,255.69
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202107	230,520.04	7.5	0.00148333	2,564.53	4,103.25
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202108	9,448.66	6.5	0.00148333	91.10	168.19
376300-Mains - Plastic	803371	F2520	63rd & Manning Grid Phase C	202108	508,644.85	6.5	0.00148333	4,904.17	9,053.86
376300-Mains - Plastic	803453	F2520	St Joe-Isolated Steel REPL	202107	277,025.54	7.5	0.00148333	3,081.90	4,931.04
376300-Mains - Plastic	803453	F2520	St Joe-Isolated Steel REPL	202108	52,657.54	6.5	0.00148333	507.71	937.30
376300-Mains - Plastic	803454	F2520	Knob Noster Grid Phase C	202106	41.97	8.5	0.00148333	0.53	0.75
376300-Mains - Plastic	803455	F2520	Knob Noster Grid Phase D	202106	47.74	8.5	0.00148333	0.60	0.85
376300-Mains - Plastic	803455	F2520	Knob Noster Grid Phase D	202107	360.62	7.5	0.00148333	4.01	6.42
376300-Mains - Plastic	803455	F2520	Knob Noster Grid Phase D	202108	(131.80)	6.5	0.00148333	(1.27)	(2.35)
376100-Mains - Steel	803512	F1878	20" ST Feeder Ph6 Brush Crk	202106	4,189.68	8.5	0.00148333	52.82	74.58
376100-Mains - Steel	803512	F1878	20" ST Feeder Ph6 Brush Crk	202107	2,579.36	7.5	0.00148333	28.70	45.91
376100-Mains - Steel	803512	F1878	20" ST Feeder Ph6 Brush Crk	202108	247.72	6.5	0.00148333	2.39	4.41
376100-Mains - Steel	803513	F1878	20" ST Feeder-Ph 6- MAT ONLY	202106	8.17	8.5	0.00148333	0.10	0.15
376100-Mains - Steel	803514	F1878	20" ST Feeder Ph6 Misc Labor	202106	125.52	8.5	0.00148333	1.58	2.23
376100-Mains - Steel	803514	F1878	20" ST Feeder Ph6 Misc Labor	202108	399.92	6.5	0.00148333	3.86	7.12
376300-Mains - Plastic	803727	F2520	Knob Noster Grid Phase E	202106	44.11	8.5	0.00148333	0.56	0.79
376300-Mains - Plastic	803727	F2520	Knob Noster Grid Phase E	202107	666.10	7.5	0.00148333	7.41	11.86
376300-Mains - Plastic	803727	F2520	Knob Noster Grid Phase E	202108	(251.84)	6.5	0.00148333	(2.43)	(4.48)
376300-Mains - Plastic	803758	F2520	Norby & Lister Phase A	202106	24,449.41	8.5	0.00148333	308.27	435.20
376300-Mains - Plastic	803758	F2520	Norby & Lister Phase A	202107	(3,409.32)	7.5	0.00148333	(37.93)	(60.69)
376300-Mains - Plastic	803758	F2520	Norby & Lister Phase A	202108	136.71	6.5	0.00148333	1.32	2.43
376100-Mains - Steel	803803	F2520	Harrisonville Grid Phase C	202106	11,522.67	8.5	0.00148333	145.28	205.10
376100-Mains - Steel	803803	F2520	Harrisonville Grid Phase C	202107	7,707.57	7.5	0.00148333	85.75	137.19
376100-Mains - Steel	803803	F2520	Harrisonville Grid Phase C	202108	116.91	6.5	0.00148333	1.13	2.08
376300-Mains - Plastic	803803	F2520	Harrisonville Grid Phase C	202106	56,696.03	8.5	0.00148333	714.84	1,009.19
376300-Mains - Plastic	803803	F2520	Harrisonville Grid Phase C	202107	41,854.31	7.5	0.00148333	465.63	745.01
376300-Mains - Plastic	803803	F2520	Harrisonville Grid Phase C	202108	634.84	6.5	0.00148333	6.12	11.30
376300-Mains - Plastic	803826	F2520	College Terrace & Forest Grid-B	202106	514.96	8.5	0.00148333	6.49	9.17
376300-Mains - Plastic	803826	F2520	College Terrace & Forest Grid-B	202107	402.69	7.5	0.00148333	4.48	7.17
376300-Mains - Plastic	803826	F2520	College Terrace & Forest Grid-B	202108	28,256.55	6.5	0.00148333	272.44	502.97
376300-Mains - Plastic	803827	F2520	College Terrace & Forest PhC	202107	293,598.82	7.5	0.00148333	3,266.28	5,226.05
376300-Mains - Plastic	803827	F2520	College Terrace & Forest PhC	202108	54,369.83	6.5	0.00148333	524.21	967.78
376100-Mains - Steel	803831	F2520	Pipe on Bridge-S Liberty St-Sm	202108	(650.74)	6.5	0.00148333	(6.27)	(11.58)
376300-Mains - Plastic	803831	F2520	Pipe on Bridge-S Liberty St-Sm	202106	0.63	8.5	0.00148333	0.01	0.01
376300-Mains - Plastic	803831	F2520	Pipe on Bridge-S Liberty St-Sm	202107	0.02	7.5	0.00148333	-	-
376300-Mains - Plastic	803831	F2520	Pipe on Bridge-S Liberty St-Sm	202108	649.74	6.5	0.00148333	6.26	11.57
376300-Mains - Plastic	803849	F2520	Main ext for 5710 Hilltop SLRP	202106	607.00	8.5	0.00148333	7.65	10.80
376300-Mains - Plastic	803898	F2520	Arlington & Independence Ph A	202106	662,732.91	8.5	0.00148333	8,355.94	11,796.62
376300-Mains - Plastic	803898	F2520	Arlington & Independence Ph A	202107	(10,409.42)	7.5	0.00148333	(115.80)	(185.29)
376300-Mains - Plastic	803898	F2520	Arlington & Independence Ph A	202108	17,535.09	6.5	0.00148333	169.07	312.12
376300-Mains - Plastic	803915	F2520	Norby & Lister Phase C	202108	145,744.51	6.5	0.00148333	1,405.22	2,594.25
376100-Mains - Steel	803938	F2520	63rd & Manning North 57 MREPL	202106	0.06	8.5	0.00148333	-	-
376100-Mains - Steel	803938	F2520	63rd & Manning North 57 MREPL	202107	0.39	7.5	0.00148333	-	0.01
376100-Mains - Steel	803938	F2520	63rd & Manning North 57 MREPL	202108	768.09	6.5	0.00148333	7.41	13.67
376300-Mains - Plastic	803938	F2520	63rd & Manning North 57 MREPL	202106	30.73	8.5	0.00148333	0.39	0.55
376300-Mains - Plastic	803938	F2520	63rd & Manning North 57 MREPL	202107	210.86	7.5	0.00148333	2.35	3.75
376300-Mains - Plastic	803938	F2520	63rd & Manning North 57 MREPL	202108	3,095.19	6.5	0.00148333	29.84	55.09
376100-Mains - Steel	803953	F2520	NE 124th St-Mosby-MREPL-Spire	202106	(4.90)	8.5	0.00148333	(0.06)	(0.09)
376300-Mains - Plastic	803953	F2520	NE 124th St-Mosby-MREPL-Spire	202106	(357.29)	8.5	0.00148333	(4.50)	(6.36)
376100-Mains - Steel	803957	F2520	Exposed Main- Famuliner Rd So	202108	113,238.39	6.5	0.00148333	1,091.80	2,015.64
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PHA	202108	980,574.80	6.5	0.00148333	9,454.35	17,454.19
376300-Mains - Plastic	803970	F2520	25th & Bellevue Area 1 Ph A	202108	561,542.77	6.5	0.00148333	5,414.20	9,995.44
376300-Mains - Plastic	804056	F2520	Fayette Strategic Grid Phase A	202106	(1,963.04)	8.5	0.00148333	(24.75)	(34.94)
376300-Mains - Plastic	804056	F2520	Fayette Strategic Grid Phase A	202107	18,580.65	7.5	0.00148333	206.71	330.73
376300-Mains - Plastic	804056	F2520	Fayette Strategic Grid Phase A	202108	84.52	6.5	0.00148333	0.81	1.50
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202106	101,079.06	8.5	0.00148333	1,274.44	1,799.20
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202107	90,148.36	7.5	0.00148333	1,002.90	1,604.64
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202108	(68,072.89)	6.5	0.00148333	(666.33)	(1,211.69)
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202108	155,847.65	6.5	0.00148333	1,502.63	2,774.08
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202108	158,726.45	6.5	0.00148333	1,530.38	2,825.32
376300-Mains - Plastic	804071	F2520	AOR - W 17th and Washington St	202106	639.07	8.5	0.00148333	8.06	11.38
376300-Mains - Plastic	804071	F2520	AOR - W 17th and Washington St	202107	(51.93)	7.5	0.00148333	(0.58)	(0.92)
376300-Mains - Plastic	804071	F2520	AOR - W 17th and Washington St	202108	(30.06)	6.5	0.00148333	(0.29)	(0.54)
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phas	202106	121,466.96	8.5	0.00148333	1,531.49	2,162.11
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phas	202107	31,011.58	7.5	0.00148333	345.00	552.00
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phas	202108	12,554.58	6.5	0.00148333	121.05	223.47
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202108	532,231.81	6.5	0.00148333	5,131.59	9,473.70
376300-Mains - Plastic	804174	F2520	E 55th St and Brookside Blvd	202106	177,875.85	8.5	0.00148333	2,242.71	3,166.18
376300-Mains - Plastic	804174	F2520	E 55th St and Brookside Blvd	202107	169,018.70	7.5	0.00148333	1,880.33	3,008.53
376300-Mains - Plastic	804174	F2520	E 55th St and Brookside Blvd	202108	606.35	6.5	0.00148333	5.85	10.79
376300-Mains - Plastic	804180	F2520	Main Replacement Pierce City	202106	315.46	8.5	0.00148333	3.98	5.62
376300-Mains - Plastic	804180	F2520	Main Replacement Pierce City	202107	(25.07)	7.5	0.00148333	(0.29)	(0.46)
376300-Mains - Plastic	804180	F2520	Main Replacement Pierce City	202108	1,851.51	6.5	0.00148333	17.85	32.96
376300-Mains - Plastic	804235	F2520	Aband AOR-34th Ter & Broadway	202107	19,814.80	7.5	0.00148333	220.44	352.70
376300-Mains - Plastic	804247	F2520	18th and Lydia - MREPL	202106	829.02	6.5	0.00148333	8.09	14.93
376300-Mains - Plastic	804247	F2520	18th and Lydia - MREPL	202107	49,801.40	7.5	0.00148333	564.04	866.46
376300-Mains - Plastic	804247	F2520	18th and Lydia - MREPL	202108	2,468.40	6.5	0.00148333	23.80	43.94
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase E	202108	152,872.26	6.5	0.00148333	1,473.94	2,721.12
376300-Mains - Plastic	803273	F2520	KC Rte 12 Strategic Header-P	202109	(194,813.00)	5.5	0.00148333	(1,589.35)	(3,467.66)
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4PS Warrens						

Spire Missouri West
 ISRS - Case #
 ISRS Work Order Additions Jun21 - Dec21
 Appendix B - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376100-Mains - Steel	803042	F2520	KC Route 8A Strategic Header	202109	410.46	5.5	0.00148333	3.35	7.31
376300-Mains - Plastic	804235	F2520	Aband AOR-34th Ter & Broadway	202109	633.79	5.5	0.00148333	5.17	11.28
376300-Mains - Plastic	803758	F2520	Norby & Lister Phase A	202109	735.40	5.5	0.00148333	6.00	13.09
376100-Mains - Steel	803295	F1878	20" ST Feeder -Ph3 Misc Labor	202109	777.51	5.5	0.00148333	6.34	13.84
376300-Mains - Plastic	803341	F2520	80334123rd & Monroe Grid Main	202109	847.04	5.5	0.00148333	6.91	15.08
376300-Mains - Plastic	803970	F2520	25th & Bellevue Area 1 Ph A	202109	964.43	5.5	0.00148333	7.87	17.17
376300-Mains - Plastic	802188	F2520	802188Repl 5630F 2-4P 8th & Ha	202109	1,009.95	5.5	0.00148333	8.24	17.98
376100-Mains - Steel	803514	F1878	20" ST Feeder Ph6 Misc Labor	202109	1,138.59	5.5	0.00148333	9.29	20.27
376300-Mains - Plastic	802609	F0599	802609Repl 5555F 2-4P 39th & T	202109	1,307.43	5.5	0.00148333	10.67	23.27
376300-Mains - Plastic	803915	F2520	Norby & Lister Phase C	202109	1,445.75	5.5	0.00148333	11.79	25.73
376100-Mains - Steel	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202109	1,455.50	5.5	0.00148333	11.87	25.91
376300-Mains - Plastic	802794	F0599	802794Repl 4295F 2-4-6P Raytow	202109	1,596.76	5.5	0.00148333	13.03	28.42
376300-Mains - Plastic	803803	F2520	Harrisonville Grid Phase C	202109	2,204.08	5.5	0.00148333	17.98	39.23
376300-Mains - Plastic	802730	F0599	802730Repl 7955F 2P 39th & Ter	202109	3,203.64	5.5	0.00148333	26.14	57.02
376300-Mains - Plastic	804247	F2520	18th and Lydia - MREPL	202109	3,660.23	5.5	0.00148333	29.86	65.15
376300-Mains - Plastic	804174	F2520	E 55th St and Brookside Blvd	202109	6,677.83	5.5	0.00148333	54.48	118.87
376300-Mains - Plastic	802252	F0599	802252Repl 10F 2P 51st / Wyand	202109	6,966.58	5.5	0.00148333	56.84	124.00
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202109	7,387.87	5.5	0.00148333	60.27	131.50
376300-Mains - Plastic	803265	F2520	109th & Holmes Strat Grid PHA	202109	7,975.33	5.5	0.00148333	65.07	141.96
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202109	8,170.99	5.5	0.00148333	66.66	145.44
376300-Mains - Plastic	803453	F2520	St Joe-Isolated Steel REPL	202109	8,332.82	5.5	0.00148333	67.98	148.32
376300-Mains - Plastic	803827	F2520	College Terrace & Forest PhC	202109	8,530.72	5.5	0.00148333	69.60	151.85
376300-Mains - Plastic	804056	F2520	Fayette Strategic Grid Phase A	202109	11,359.90	5.5	0.00148333	92.68	202.21
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase E	202109	12,971.33	5.5	0.00148333	105.82	230.89
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 107	202109	13,534.52	5.5	0.00148333	110.42	240.91
376100-Mains - Steel	803293	F1878	20" ST Feeder Ph3 67th Labor	202109	13,565.76	5.5	0.00148333	110.67	241.47
376300-Mains - Plastic	801464	F2520	801464Repl 3955F 2P Carthage A	202109	14,098.39	5.5	0.00148333	115.02	250.95
376300-Mains - Plastic	802939	F2520	58th & Summit 2 Phase D	202109	16,825.03	5.5	0.00148333	137.26	299.48
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202109	17,569.36	5.5	0.00148333	143.34	312.73
376300-Mains - Plastic	803342	F2520	23rd and Monroe Grid MREPL PhC	202109	18,108.13	5.5	0.00148333	147.73	322.32
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phase	202109	19,187.86	5.5	0.00148333	156.54	341.54
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PhA	202109	22,076.72	5.5	0.00148333	180.11	392.96
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202109	25,851.51	5.5	0.00148333	209.27	456.60
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202109	29,426.73	5.5	0.00148333	240.07	523.79
376300-Mains - Plastic	803898	F2520	Arlington & Independence Ph A	202109	31,902.75	5.5	0.00148333	260.27	567.87
376300-Mains - Plastic	803297	F2520	16th & Garfield Strategic PhB	202109	31,920.06	5.5	0.00148333	260.41	568.18
376300-Mains - Plastic	803102	F2520	Kentucky & Sterling Strategic	202109	32,129.71	5.5	0.00148333	262.12	571.91
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202109	34,487.81	5.5	0.00148333	281.36	613.88
376300-Mains - Plastic	803371	F2520	63rd & Manning Grid Phase C	202109	42,155.47	5.5	0.00148333	343.92	750.37
376100-Mains - Steel	803957	F2520	Exposed Main- Famuliner Rd So	202109	42,288.88	5.5	0.00148333	345.01	752.74
376300-Mains - Plastic	804330	F2520	23rd and Swift MREPL	202109	44,380.69	5.5	0.00148333	362.07	789.97
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202109	56,673.81	5.5	0.00148333	462.36	1,008.79
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202109	64,116.99	5.5	0.00148333	523.09	1,141.28
376100-Mains - Steel	802580	F2520	802580Repl 4542F 2-4PS Warrens	202109	95,434.98	5.5	0.00148333	778.59	1,698.74
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202109	102,049.46	5.5	0.00148333	832.55	1,816.48
376300-Mains - Plastic	802936	F2520	Warrensburg Area 2 Phase A	202109	111,429.02	5.5	0.00148333	909.07	1,983.43
376300-Mains - Plastic	804282	F2520	8th & Park Strategic Grid B2	202109	128,272.89	5.5	0.00148333	1,046.49	2,283.25
376300-Mains - Plastic	803828	F2520	College Terrace & Forest Ph D	202109	262,241.46	5.5	0.00148333	2,139.45	4,667.89
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202109	301,878.81	5.5	0.00148333	2,462.82	5,373.43
376300-Mains - Plastic	801266	F2520	Carthage Area 2 Grid Phase 2H	202109	424,316.38	5.5	0.00148333	3,461.71	7,552.81
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202109	460,895.61	5.5	0.00148333	3,758.50	8,200.36
376300-Mains - Plastic	802245	F0599	802245Repl 2515F 2-6P 51st/Wya	202109	528,142.20	5.5	0.00148333	4,308.75	9,400.91
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202109	669,818.08	5.5	0.00148333	5,464.59	11,922.74
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202109	910,017.30	5.5	0.00148333	7,424.21	16,198.27
376300-Mains - Plastic	803741	F2520	Bennington & Stadium Grid PhB	202109	1,059,324.28	5.5	0.00148333	8,642.30	18,855.93
376300-Mains - Plastic	802938	F2520	58th & Summit 2 Phase E	202109	1,174,061.42	5.5	0.00148333	9,578.36	20,898.25
376100-Mains - Steel	803741	F2520	Bennington & Stadium Grid PhB	202110	(6,549.56)	4.5	0.00148333	(43.72)	(116.58)
376100-Mains - Steel	802580	F2520	802580Repl 4542F 2-4PS Warrens	202110	763.22	4.5	0.00148333	5.09	13.59
376100-Mains - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202110	2,411.84	4.5	0.00148333	16.10	42.93
376100-Mains - Steel	803957	F2520	Exposed Main- Famuliner Rd So	202110	3,688.61	4.5	0.00148333	24.62	65.66
376100-Mains - Steel	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202110	9,159.61	4.5	0.00148333	61.14	163.04
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 107	202110	38,276.44	4.5	0.00148333	255.49	681.32
376100-Mains - Steel	803803	F2520	Harrisonville Grid Phase C	202110	57,171.42	4.5	0.00148333	381.62	1,017.65
376100-Mains - Steel	800870	F0599	800870Inst 120F 12S Reg Statio	202110	95,904.94	4.5	0.00148333	640.16	1,707.10
376100-Mains - Steel	803042	F2520	KC Route 8A Strategic Header	202110	424,445.51	4.5	0.00148333	2,833.17	7,555.11
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202110	437,055.81	4.5	0.00148333	2,917.34	7,779.58
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202110	4,553,944.11	4.5	0.00148333	30,397.51	81,060.02
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202110	6,351,231.33	4.5	0.00148333	42,394.37	113,051.66
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202110	(439,075.32)	4.5	0.00148333	(2,930.82)	(7,815.52)
376300-Mains - Plastic	803341	F2520	80334123rd & Monroe Grid Main	202110	(174,770.83)	4.5	0.00148333	(1,166.59)	(3,110.91)
376300-Mains - Plastic	803741	F2520	Bennington & Stadium Grid PhB	202110	(110,064.91)	4.5	0.00148333	(734.68)	(1,959.15)
376300-Mains - Plastic	803803	F2520	Harrisonville Grid Phase C	202110	(93,943.02)	4.5	0.00148333	(627.07)	(1,672.18)
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202110	(48,714.77)	4.5	0.00148333	(325.17)	(867.12)
376300-Mains - Plastic	802939	F2520	58th & Summit 2 Phase D	202110	(24,101.41)	4.5	0.00148333	(160.88)	(429.00)
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202110	(21,687.62)	4.5	0.00148333	(144.76)	(386.04)
376300-Mains - Plastic	803898	F2520	Arlington & Independence Ph A	202110	(21,368.82)	4.5	0.00148333	(142.64)	(380.36)
376300-Mains - Plastic	801266	F2520	Carthage Area 2 Grid Phase 2H	202110	(14,733.33)	4.5	0.00148333	(98.34)	(262.25)
376300-Mains - Plastic	804056	F2520	Fayette Strategic Grid Phase A	202110	(12,861.59)	4.5	0.00148333	(85.85)	(228.94)
376300-Mains - Plastic	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202110	(9,159.61)	4.5	0.00148333	(61.14)	(163.04)
376300-Mains - Plastic	803828	F2520	College Terrace & Forest Ph D	202110	(8,142.74)	4.5	0.00148333	(54.35)	(144.94)
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202110	(3,357.71)	4.5	0.00148333	(22.41)	(59.77)
376300-Mains - Plastic	803758	F2520	Norby & Lister Phase A	202110	(2,921.15)	4.5	0.00148333	(19.50)	(52.00)
376300-Mains - Plastic	803102	F2520	Kentucky & Sterling Strategic	202110	(1,470.50)	4.5	0.00148333	(9.82)	(26.17)
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase E	202110	(617.60)	4.5	0.00148333	(4.12)	(10.99)
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202110	540.13	4.5	0.00148333	3.61	9.61
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4PS Warrens	202110	675.35	4.5	0.00148333	4.51	12.02
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202110	1,042.16	4.5	0.00148333	6.96	18.55
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PhA	202110	1,209.41	4.5	0.00148333	8.07	21.53
376300-Mains - Plastic	803342	F2520	23rd & Monroe Grid MREPL PhC	202110	3,119.63	4.5	0.00148333	20.82	55.53
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202110	3,155.43	4.5	0.00148333	21.06	56.17
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid PhA	202110	5,445.93	4.5	0.00148333	36.35	96.94
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202110	5,497.42	4.5	0.00148333	36.70	97.85
376300-Mains - Plastic	803453	F2520	St Joe-Isolated Steel REPL	202110	5,847.32	4.5	0.00148333	37.70	100.52
376300-Mains - Plastic	802579	F2520	802579Repl 7357F 2-4P 4S Warre	202110	6,474.77	4.5	0.00148333	43.22	115.25
376300-Mains - Plastic	804174	F2520	E 55th St and Brookside Blvd	202110	8,476.76	4.5	0.00148333	56.58	150.89
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202110	8,898.22	4.5	0.00148333	59.40	158.39

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SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	800323	F2520	Webb City - Grid Main Replacem	202111	55,614.15	3.5	0.00148333	288.73	989.93
376300-Mains - Plastic	801266	F2520	Carthage Area 2 Grid Phase 2H	202111	415.08	3.5	0.00148333	2.15	7.39
376300-Mains - Plastic	801267	F2520	Carthage Area 2 Grid Phase 2I	202111	326,664.84	3.5	0.00148333	1,695.93	5,814.62
376300-Mains - Plastic	801464	F2520	801464Repl 3955F 2P Carthage A	202111	8,097.48	3.5	0.00148333	42.04	144.13
376300-Mains - Plastic	802189	F2520	8th & Hardesty Phase 6D	202111	620,587.50	3.5	0.00148333	3,221.88	11,046.43
376300-Mains - Steel	802252	F0599	802252Repl 10F 2P 51st / Wyand	202111	88,824.87	3.5	0.00148333	461.15	1,581.08
376100-Mains - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202111	6,050.78	3.5	0.00148333	31.41	107.70
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202111	(80,461.83)	3.5	0.00148333	(417.73)	(1,432.22)
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202111	100,533.96	3.5	0.00148333	521.94	1,789.50
376100-Mains - Steel	802580	F2520	802580Repl 4542F 2-4PS Warrens	202111	46.61	3.5	0.00148333	0.24	0.83
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4PS Warrens	202111	158.20	3.5	0.00148333	0.82	2.82
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202111	516.13	3.5	0.00148333	2.68	9.19
376300-Mains - Plastic	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202111	1,219,934.89	3.5	0.00148333	6,333.48	21,714.79
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replaceme	202111	619,202.81	3.5	0.00148333	3,214.69	11,021.79
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PhA	202111	5,078.44	3.5	0.00148333	26.37	90.40
376100-Mains - Steel	803011	F2520	13th & Jefferson Grid MREPL PhA	202111	329,347.76	3.5	0.00148333	1,709.86	5,862.38
376300-Mains - Plastic	803011	F2520	13th & Jefferson Grid MREPL PhA	202111	1,167,313.51	3.5	0.00148333	6,060.29	20,778.13
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PhA	202111	346,808.02	3.5	0.00148333	1,800.51	6,173.17
376100-Mains - Steel	803042	F2520	KC Route 8A Strategic Header	202111	182.20	3.5	0.00148333	0.95	3.24
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202111	521.52	3.5	0.00148333	2.71	9.28
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Header	202111	19,278.55	3.5	0.00148333	100.09	343.16
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202111	(209.61)	3.5	0.00148333	(1.09)	(3.73)
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202111	(78,955.12)	3.5	0.00148333	(409.91)	(1,405.40)
376300-Mains - Plastic	803102	F2520	Kentucky & Sterling Strategic	202111	(9,292.52)	3.5	0.00148333	(48.24)	(165.41)
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202111	714,726.07	3.5	0.00148333	3,710.61	12,722.10
376300-Mains - Plastic	803127	F2520	51st St & Wyandotte Strategic	202111	1,195,163.68	3.5	0.00148333	6,204.88	21,273.87
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202111	1,581,088.87	3.5	0.00148333	8,208.47	28,143.32
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 107	202111	(13.19)	3.5	0.00148333	(0.07)	(0.23)
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202111	17,290.76	3.5	0.00148333	89.77	307.77
376300-Mains - Plastic	803273	F2520	KC Rte 12 Strategic Header-P	202111	80,330.31	3.5	0.00148333	417.05	1,429.88
376100-Mains - Steel	803293	F1878	20" ST Feeder Ph3 67th Labor	202111	250.00	3.5	0.00148333	1.30	4.45
376300-Mains - Plastic	803342	F2520	23rd & Monroe Grid MREPL PhC	202111	(5.46)	3.5	0.00148333	(0.03)	(0.10)
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202111	127,313.72	3.5	0.00148333	660.97	2,266.18
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202111	9,616.01	3.5	0.00148333	49.92	171.16
376300-Mains - Plastic	803371	F2520	63rd & Manning Grid Phase C	202111	11,860.79	3.5	0.00148333	61.73	211.66
376300-Mains - Plastic	803453	F2520	St Joe-Isolated Steel REPL	202111	(8,487.20)	3.5	0.00148333	(44.06)	(151.07)
376300-Mains - Plastic	803518	F2520	25th & Grand Grid Replace PhB	202111	520,263.39	3.5	0.00148333	2,701.03	9,260.67
376300-Mains - Plastic	803679	F2520	Alley West of Pearl 18th to 22	202111	14,714.74	3.5	0.00148333	76.39	261.92
376100-Mains - Steel	803741	F2520	Bennington & Stadium Grid PhB	202111	(0.17)	3.5	0.00148333	(0.01)	(0.05)
376300-Mains - Plastic	803741	F2520	Bennington & Stadium Grid PhB	202111	(2.74)	3.5	0.00148333	(0.01)	(0.05)
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202111	44,351.84	3.5	0.00148333	230.26	789.46
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202111	515,563.65	3.5	0.00148333	2,676.63	9,177.01
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202111	(1,210.80)	3.5	0.00148333	(6.29)	(21.55)
376300-Mains - Plastic	803827	F2520	College Terrace & Forest PhC	202111	1,101.74	3.5	0.00148333	5.72	19.61
376300-Mains - Plastic	803828	F2520	College Terrace & Forest Ph D	202111	1,001.46	3.5	0.00148333	5.20	17.83
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202111	338,977.88	3.5	0.00148333	1,759.86	6,033.79
376300-Mains - Plastic	803923	F2520	Arlington & Independence PhB	202111	545,589.15	3.5	0.00148333	2,832.51	9,714.47
376300-Mains - Plastic	803929	F2520	KC IP Header Route 6 Phase D	202111	32,853.35	3.5	0.00148333	170.56	584.79
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202111	14,095.49	3.5	0.00148333	73.18	250.90
376100-Mains - Steel	803957	F2520	Exposed Main- Famuliner Rd So	202111	136.06	3.5	0.00148333	0.71	2.42
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202111	4,868.27	3.5	0.00148333	25.27	86.66
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202111	1,357,861.40	3.5	0.00148333	7,049.55	24,169.88
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202111	(15.28)	3.5	0.00148333	(0.08)	(0.27)
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202111	(947.22)	3.5	0.00148333	(4.92)	(16.86)
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202111	5,955.55	3.5	0.00148333	30.92	106.01
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202111	250,163.62	3.5	0.00148333	1,298.76	4,452.90
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202111	191,181.65	3.5	0.00148333	992.55	3,403.03
376100-Mains - Steel	804096	F1878	20" ST Feeder-Phase4 Material	202111	1,015,364.68	3.5	0.00148333	5,271.42	18,073.45
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202111	50,628.17	3.5	0.00148333	262.84	901.18
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Contractor	202111	791,631.02	3.5	0.00148333	4,109.88	14,091.18
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202111	13,335.97	3.5	0.00148333	69.24	237.38
376100-Mains - Steel	804100	F2520	20" ST Feeder- Ph5 Misc Labor	202111	117,632.41	3.5	0.00148333	610.71	2,093.85
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202111	36,582.90	3.5	0.00148333	189.93	651.17
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid PhA	202111	4,563.38	3.5	0.00148333	23.69	81.23
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202111	5.21	3.5	0.00148333	0.03	0.09
376300-Mains - Plastic	804247	F2520	18th and Lydia - MREPL	202111	127.24	3.5	0.00148333	0.66	2.26
376300-Mains - Plastic	804281	F2520	Troost LP MREPL - 63rd to 65th	202111	15,764.33	3.5	0.00148333	81.84	280.60
376300-Mains - Plastic	804282	F2520	8th & Park Strategic Grid B2	202111	469.24	3.5	0.00148333	2.44	8.35
376300-Mains - Plastic	804330	F2520	23rd and Swift MREPL	202111	(1,668.49)	3.5	0.00148333	(8.66)	(29.70)
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase E	202111	1,688.61	3.5	0.00148333	8.77	30.06
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202111	22,022.25	3.5	0.00148333	114.33	392.00
376100-Mains - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202112	(43,405.42)	2.5	0.00166667	(180.86)	(688.11)
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202112	(16,647.16)	2.5	0.00166667	(69.36)	(332.94)
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202112	(2,693.97)	2.5	0.00166667	(11.22)	(53.88)
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202112	(10.76)	2.5	0.00166667	(0.04)	(0.22)
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 107	202112	(7.99)	2.5	0.00166667	(0.03)	(0.16)
376100-Mains - Steel	803957	F2520	Exposed Main- Famuliner Rd So	202112	(3.66)	2.5	0.00166667	(0.02)	(0.07)
376100-Mains - Steel	802580	F2520	802580Repl 4542F 2-4PS Warrens	202112	(0.88)	2.5	0.00166667	-	(0.02)
376100-Mains - Steel	803741	F2520	Bennington & Stadium Grid PhB	202112	15.39	2.5	0.00166667	0.06	0.31
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202112	202.27	2.5	0.00166667	0.84	4.05
376100-Mains - Steel	804100	F2520	20" ST Feeder- Ph5 Misc Labor	202112	339.95	2.5	0.00166667	1.42	6.80
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202112	1,141.91	2.5	0.00166667	4.76	22.84
376100-Mains - Steel	803044	F2520	KC Route 8B Strategic Grid	202112	1,539.83	2.5	0.00166667	6.42	30.80
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202112	2,238.27	2.5	0.00166667	9.33	44.77
376100-Mains - Steel	803011	F2520	13th & Jefferson Grid MREPL PhA	202112	4,998.15	2.5	0.00166667	20.83	99.96
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 9-McClure	202112	9,763.69	2.5	0.00166667	40.64	195.07
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202112	10,894.57	2.5	0.00166667	45.39	217.89
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202112	12,696.07	2.5	0.00166667	52.86	253.72
376100-Mains - Steel	803255	F2520	Exposure Crane Mainline MREPL	202112					

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202112	93.44	2.5	0.0015583	0.36	1.75
376300-Mains - Plastic	803679	F2520	Alley West of Pearl 18th to 22	202112	171.90	2.5	0.0015583	0.67	3.21
376300-Mains - Plastic	803741	F2520	Bennington & Stadium Grid PhB	202112	258.67	2.5	0.0015583	1.01	4.84
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202112	291.94	2.5	0.0015583	1.14	5.46
376300-Mains - Plastic	801266	F2520	Carthage Area 2 Grid Phase 2H	202112	367.83	2.5	0.0015583	1.43	6.88
376300-Mains - Plastic	803915	F2520	Norby & Lister Phase C	202112	1,196.68	2.5	0.0015583	4.66	22.38
376300-Mains - Plastic	803518	F2520	25th & Grand Grid Replace PhB	202112	3,647.33	2.5	0.0015583	14.21	68.21
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202112	4,728.34	2.5	0.0015583	18.42	88.42
376300-Mains - Plastic	802936	F2520	Warrensburg Area 2 Phase A	202112	4,828.03	2.5	0.0015583	18.81	90.28
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phase	202112	5,399.38	2.5	0.0015583	21.04	100.97
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202112	6,423.93	2.5	0.0015583	25.03	120.13
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202112	7,370.54	2.5	0.0015583	28.71	137.83
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202112	7,736.32	2.5	0.0015583	30.14	144.67
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase D	202112	8,944.47	2.5	0.0015583	34.85	167.26
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202112	9,336.57	2.5	0.0015583	36.37	174.59
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202112	10,858.08	2.5	0.0015583	42.30	203.05
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202112	11,180.30	2.5	0.0015583	43.56	209.07
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase D	202112	13,731.53	2.5	0.0015583	53.50	256.78
376300-Mains - Plastic	803929	F2520	KC IP Header Route 6 Phase D	202112	14,689.06	2.5	0.0015583	57.23	274.69
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202112	15,990.25	2.5	0.0015583	62.30	299.02
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202112	15,996.18	2.5	0.0015583	62.32	299.13
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202112	16,212.61	2.5	0.0015583	63.16	303.18
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202112	17,658.61	2.5	0.0015583	68.80	330.22
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202112	20,932.43	2.5	0.0015583	81.55	391.44
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202112	23,636.65	2.5	0.0015583	92.08	442.01
376300-Mains - Plastic	801267	F2520	Carthage Area 2 Grid Phase 2I	202112	24,261.33	2.5	0.0015583	94.52	453.69
376300-Mains - Plastic	803011	F2520	13th & Jefferson Grid MREPL PhA	202112	34,082.41	2.5	0.0015583	132.78	637.34
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Grid	202112	36,518.05	2.5	0.0015583	142.27	682.89
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PhA	202112	40,671.31	2.5	0.0015583	158.45	760.55
376300-Mains - Plastic	802730	F0599	802730Repl 7955F 2P 39th & Ter	202112	115,589.78	2.5	0.0015583	450.32	2,161.53
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202112	259,264.51	2.5	0.0015583	1,010.05	4,848.25
376300-Mains - Plastic	804420	F2520	Walnut & Scott Strategic Grid	202112	296,375.02	2.5	0.0015583	1,154.63	5,542.21
376300-Mains - Plastic	803967	F2520	14th & Jackson Area 1 Phase A	202112	384,111.05	2.5	0.0015583	1,496.43	7,182.88
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202112	744,356.68	2.5	0.0015583	2,899.89	13,919.46
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202112	805,107.59	2.5	0.0015583	3,136.58	15,055.51
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202112	818,369.58	2.5	0.0015583	3,188.23	15,303.51
376300-Mains - Plastic	803372	F2520	63rd & Manning Grid Phase D	202112	941,824.82	2.5	0.0015583	3,669.19	17,612.12
Incremental Costs FY21		F2522		202109	(367,026.13)	5.5	0.001440	(2,906.85)	(6,342.21)
Incremental Costs FY22		F2523		202112	(144,267.77)	2.5	0.001440	(519.36)	(2,492.95)
Total Main Replacements					57,564,678.51			398,420.81	1,040,131.13
Service Line Replacements - Steel									
380100-Services - Steel	113018	F2527	Service Line Replace-McClure	202106	(9.64)	8.5	0.00223333	(0.18)	(0.26)
380100-Services - Steel	113018	F2527	Service Line Replace-McClure	202107	111.25	7.5	0.00223333	1.86	2.98
380100-Services - Steel	113018	F2527	Service Line Replace-McClure	202108	4.76	6.5	0.00223333	0.07	0.13
380100-Services - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202108	(1,849.22)	6.5	0.00223333	(26.84)	(49.56)
380100-Services - Steel	802396	F0547	802396Reloc 2666F 2-8S NW 63rd	202106	1,942.22	8.5	0.00223333	36.87	52.05
380100-Services - Steel	802829	F2520	8028298th & Holmes Grid Replac	202106	385.17	8.5	0.00223333	7.31	10.32
380100-Services - Steel	802829	F2520	8028298th & Holmes Grid Replac	202107	5.33	7.5	0.00223333	0.09	0.14
380100-Services - Steel	802829	F2520	8028298th & Holmes Grid Replac	202108	8,862.26	6.5	0.00223333	128.65	237.51
380100-Services - Steel	803007	F2520	25th & Grand Grid Replace PhA	202108	19.14	6.5	0.00223333	0.28	0.51
380100-Services - Steel	803216	F2520	Central Plains Cement Company-	202106	5,098.13	8.5	0.00223333	96.78	136.63
380100-Services - Steel	803370	F2520	63rd & Manning Grid Phase B	202107	369.75	7.5	0.00223333	6.19	9.91
380100-Services - Steel	803370	F2520	63rd & Manning Grid Phase B	202108	15.15	6.5	0.00223333	0.22	0.41
380100-Services - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202109	(203.62)	5.5	0.00223333	(2.50)	(5.46)
380100-Services - Steel	803007	F2520	25th & Grand Grid Replace PhA	202109	0.23	5.5	0.00223333	-	0.01
380100-Services - Steel	803370	F2520	63rd & Manning Grid Phase B	202109	28.18	5.5	0.00223333	0.35	0.76
380100-Services - Steel	113018	F2527	Service Line Replace-McClure	202109	72.07	5.5	0.00223333	0.89	1.93
380100-Services - Steel	113869	F2527	Hallmark Card Service Line Repl	202109	11,993.64	5.5	0.00223333	147.32	321.43
380100-Services - Steel	803007	F2520	25th & Grand Grid Replace PhA	202110	0.01	4.5	0.00223333	-	-
380100-Services - Steel	803370	F2520	63rd & Manning Grid Phase B	202110	0.86	4.5	0.00223333	0.01	0.02
380100-Services - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202110	9.18	4.5	0.00223333	0.09	0.25
380100-Services - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202111	23.04	3.5	0.00223333	0.18	0.62
380100-Services - Steel	803007	F2520	25th & Grand Grid Replace PhA	202111	0.06	3.5	0.00223333	-	-
380100-Services - Steel	803370	F2520	63rd & Manning Grid Phase B	202111	2,199.79	3.5	0.00223333	17.19	58.95
380100-Services - Steel	803007	F2520	25th & Grand Grid Replace PhA	202112	(15.89)	2.5	0.00375000	(0.15)	(0.72)
380100-Services - Steel	803044	F2520	KC Route 8B Strategic Grid	202112	321.53	2.5	0.00375000	3.01	14.47
380100-Services - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202112	43,820.05	2.5	0.00375000	410.81	1,971.90
Total Service Line Replacements - Steel					73,203.43			828.50	2,764.93
Service Line Replacements - Plastic and Copper									
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202106	9.88	8.5	0.00223333	0.19	0.26
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202107	(2.09)	7.5	0.00223333	(0.04)	(0.06)
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202108	(2.67)	6.5	0.00223333	(0.04)	(0.07)
380200-Services - Plastic & Copper	800322	F2520	800322Repl 2030F 2P Webb City	202106	33.90	8.5	0.00223333	0.64	0.91
380200-Services - Plastic & Copper	800322	F2520	800322Repl 2030F 2P Webb City	202107	(4.15)	7.5	0.00223333	(0.07)	(0.11)
380200-Services - Plastic & Copper	800322	F2520	800322Repl 2030F 2P Webb City	202108	21,185.50	6.5	0.00223333	307.54	567.77
380200-Services - Plastic & Copper	801262	F0572	801262Repl 2625F 2P Carthage 2	202106	530.33	8.5	0.00223333	10.07	14.21
380200-Services - Plastic & Copper	801262	F0572	801262Repl 2625F 2P Carthage 2	202107	50,795.81	7.5	0.00223333	850.83	1,361.33
380200-Services - Plastic & Copper	801464	F2520	801464Repl 3955F 2P Carthage A	202107	43,947.73	7.5	0.00223333	736.12	1,177.80
380200-Services - Plastic & Copper	801464	F2520	801464Repl 3955F 2P Carthage A	202108	891.86	6.5	0.00223333	12.95	23.90
380200-Services - Plastic & Copper	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202106	13.92	8.5	0.00223333	0.26	0.37
380200-Services - Plastic & Copper	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202107	4.47	7.5	0.00223333	0.07	0.12
380200-Services - Plastic & Copper	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202108	38,288.68	6.5	0.00223333	555.82	1,026.14
380200-Services - Plastic & Copper	802188	F2520	802188Repl 5630F 2-4P 8th & H	202106	(266.47)	8.5	0.00223333	(5.06)	(7.14)
380200-Services - Plastic & Copper	802188	F2520	802188Repl 5630F 2-4P 8th & H	202107	25.53	7.5	0.00223333	0.43	0.68
380200-Services - Plastic & Copper	802188	F2520	802188Repl 5630F 2-4P 8th & H	202108	1.56	6.5	0.00223333	0.02	0.04
380200-Services - Plastic & Copper	802242	F0599	802242Repl 3340F 2-4P 51st Wya	202106	110,438.77	8.5	0.00223333	2,096.49	2,959.75
380200-Services - Plastic & Copper	802245	F0599	802245Repl 2515F 2-6P 51stWya	202106	891.42	8.5	0.00223333	16.92	23.89
380200-Services - Plastic & Copper	802245	F0599	802245Repl 2515F 2-6P 51stWya	202107	383.47	7.5	0.00223333	6.42	10.28
380200-Services - Plastic & Copper	802245	F0599	802245Repl 2515F 2-6P 51stWya	202108	68.30	6.5	0.00223333	0.99	1.83
380200-Services - Plastic & Copper	802252	F0599	802252Repl 10F 2P 51st						

Spire Missouri West
 ISRS - Case #
 ISRS Work Order Additions Jun21 - Dec21
 Appendix B - Schedule 1

AOR
 Relocation

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	802505	F2520	55th & Indiana Strategic Grid	202108	3,808.64	6.5	0.00223333	55.29	102.07
380200-Services - Plastic & Copper	802579	F2520	802579Repl 7357F 2-4P 4S Warre	202106	132.59	8.5	0.00223333	2.52	3.55
380200-Services - Plastic & Copper	802579	F2520	802579Repl 7357F 2-4P 4S Warre	202107	190,724.84	7.5	0.00223333	3,194.64	5,114.42
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202106	(4,316.39)	8.5	0.00223333	(81.94)	(115.68)
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202107	847.62	7.5	0.00223333	14.20	22.72
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202108	92.98	8.5	0.00223333	1.35	2.49
380200-Services - Plastic & Copper	802609	F0599	802609Repl 5555F 2-4P 39th & T	202106	(6,842.82)	8.5	0.00223333	(129.90)	(183.39)
380200-Services - Plastic & Copper	802609	F0599	802609Repl 5555F 2-4P 39th & T	202107	70,156.39	7.5	0.00223333	1,175.12	1,880.19
380200-Services - Plastic & Copper	802609	F0599	802609Repl 5555F 2-4P 39th & T	202108	5.57	6.5	0.00223333	0.08	0.15
380200-Services - Plastic & Copper	802726	F2520	511 N Olive-SLRP-MEXTE	202106	0.06	8.5	0.00223333	-	-
380200-Services - Plastic & Copper	802726	F2520	511 N Olive-SLRP-MEXTE	202107	(13,532.17)	7.5	0.00223333	(226.66)	(362.66)
380200-Services - Plastic & Copper	802730	F0599	802730Repl 7955F 2P 39th & Ter	202106	8,193.00	8.5	0.00223333	155.53	219.57
380200-Services - Plastic & Copper	802730	F0599	802730Repl 7955F 2P 39th & Ter	202107	102.55	7.5	0.00223333	1.72	2.75
380200-Services - Plastic & Copper	802730	F0599	802730Repl 7955F 2P 39th & Ter	202108	893.20	6.5	0.00223333	12.97	23.94
380200-Services - Plastic & Copper	802734	F0599	802734Repl 1415F 2-4-6P 28th F	202106	1,222.48	8.5	0.00223333	23.21	32.76
380200-Services - Plastic & Copper	802829	F2520	8028290th & Holmes Grid Replac	202106	1,528.60	8.5	0.00223333	29.02	40.97
380200-Services - Plastic & Copper	802829	F2520	8028290th & Holmes Grid Replac	202107	21.15	7.5	0.00223333	0.35	0.57
380200-Services - Plastic & Copper	802829	F2520	8028290th & Holmes Grid Replac	202108	32,298.97	6.5	0.00223333	468.87	865.61
380200-Services - Plastic & Copper	802936	F2520	Warrensburg Area 2 Phase A	202108	4,637.64	6.5	0.00223333	67.32	124.29
380200-Services - Plastic & Copper	802937	F2520	802937Repl 3110F 2-4P 58th & S	202106	110.35	8.5	0.00223333	2.09	2.96
380200-Services - Plastic & Copper	802937	F2520	802937Repl 3110F 2-4P 58th & S	202107	153,045.49	7.5	0.00223333	2,563.51	4,101.61
380200-Services - Plastic & Copper	802939	F2520	58th & Summit 2 Phase D	202106	208.90	8.5	0.00223333	3.97	5.60
380200-Services - Plastic & Copper	802939	F2520	58th & Summit 2 Phase D	202107	3,088.91	7.5	0.00223333	51.74	82.78
380200-Services - Plastic & Copper	802939	F2520	58th & Summit 2 Phase D	202108	25.66	6.5	0.00223333	0.37	0.69
380200-Services - Plastic & Copper	802940	F2520	802940Repl 5353F 2P 58th & Sum	202106	34.90	8.5	0.00223333	0.66	0.94
380200-Services - Plastic & Copper	802940	F2520	802940Repl 5353F 2P 58th & Sum	202107	(27,285.01)	7.5	0.00223333	(457.02)	(731.24)
380200-Services - Plastic & Copper	803007	F2520	25th & Grand Grid Replace PhA	202108	42,509.01	6.5	0.00223333	617.09	1,139.24
380200-Services - Plastic & Copper	803009	F2520	63rd & Manning Grid Phase A	202106	596.21	8.5	0.00223333	11.32	15.98
380200-Services - Plastic & Copper	803009	F2520	63rd & Manning Grid Phase A	202107	11.56	7.5	0.00223333	0.19	0.31
380200-Services - Plastic & Copper	803009	F2520	63rd & Manning Grid Phase A	202108	1,097.94	6.5	0.00223333	15.94	29.42
380200-Services - Plastic & Copper	803019	F2520	23rd & Monroe Grid Main Replac	202106	1.92	8.5	0.00223333	0.04	0.05
380200-Services - Plastic & Copper	803019	F2520	23rd & Monroe Grid Main Replac	202107	22,196.41	7.5	0.00223333	371.79	594.86
380200-Services - Plastic & Copper	803029	F2520	23rd & Stark Strategic Grid Ph	202106	1,200.32	8.5	0.00223333	22.79	37.14
380200-Services - Plastic & Copper	803029	F2520	23rd & Stark Strategic Grid Ph	202107	258.95	7.5	0.00223333	4.34	6.94
380200-Services - Plastic & Copper	803029	F2520	23rd & Stark Strategic Grid Ph	202108	39,178.33	6.5	0.00223333	568.74	1,049.98
380200-Services - Plastic & Copper	803032	F2520	College Terrace & Forest Grid	202108	62,530.55	6.5	0.00223333	907.73	1,675.82
380200-Services - Plastic & Copper	803036	F2520	Harrisonville Grid Phase A	202106	8.10	8.5	0.00223333	0.15	0.22
380200-Services - Plastic & Copper	803036	F2520	Harrisonville Grid Phase A	202107	25,216.14	7.5	0.00223333	422.37	675.79
380200-Services - Plastic & Copper	803042	F2520	KC Route 9A Strategic Header	202106	1,313.49	8.5	0.00223333	24.93	35.20
380200-Services - Plastic & Copper	803042	F2520	KC Route 9A Strategic Header	202107	660.41	7.5	0.00223333	11.06	17.70
380200-Services - Plastic & Copper	803042	F2520	KC Route 8A Strategic Header	202108	474.78	6.5	0.00223333	6.89	12.72
380200-Services - Plastic & Copper	803055	F2521	KCI Terminal-ARFF Station-MREL	202106	566.87	8.5	0.00223333	10.76	15.19
380200-Services - Plastic & Copper	803055	F2521	KCI Terminal-ARFF Station-MREL	202107	(292.44)	7.5	0.00223333	(4.90)	(7.84)
380200-Services - Plastic & Copper	803055	F2521	KCI Terminal-ARFF Station-MREL	202108	2.13	6.5	0.00223333	0.03	0.06
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202106	1,166.77	8.5	0.00223333	22.15	31.27
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202107	5,374.31	7.5	0.00223333	90.02	144.03
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202108	167.70	6.5	0.00223333	2.43	4.49
380200-Services - Plastic & Copper	803102	F2520	Kentucky & Sterling Strategic	202108	4,809.04	6.5	0.00223333	69.81	128.88
380200-Services - Plastic & Copper	803191	F2520	E 32nd St & Belmont Ave-MREPL	202106	5,151.13	8.5	0.00223333	97.79	138.05
380200-Services - Plastic & Copper	803202	F2520	52nd & Marion Grid Phase B	202106	3,138.23	8.5	0.00223333	59.57	84.10
380200-Services - Plastic & Copper	803202	F2520	52nd & Marion Grid Phase B	202107	(214.50)	7.5	0.00223333	(3.59)	(5.75)
380200-Services - Plastic & Copper	803202	F2520	52nd & Marion Grid Phase B	202108	36,233.28	6.5	0.00223333	525.99	971.05
380200-Services - Plastic & Copper	803216	F2520	Central Plains Cement Company-	202106	(54,035.64)	8.5	0.00223333	(1,025.78)	(1,448.15)
380200-Services - Plastic & Copper	803242	F2520	Blue Ridge & Westport Grid - C	202106	18,022.68	8.5	0.00223333	342.13	483.01
380200-Services - Plastic & Copper	803251	F2521	MLK Paseo Gateway-MRELO	202106	(0.16)	8.5	0.00223333	-	-
380200-Services - Plastic & Copper	803251	F2521	MLK Paseo Gateway-MRELO	202107	(0.13)	7.5	0.00223333	-	-
380200-Services - Plastic & Copper	803251	F2521	MLK Paseo Gateway-MRELO	202108	(756.53)	6.5	0.00223333	(10.98)	(20.27)
380200-Services - Plastic & Copper	803265	F2520	109th & Holmes Strat Grid PHA	202106	(9,134.83)	8.5	0.00223333	(173.41)	(244.81)
380200-Services - Plastic & Copper	803265	F2520	109th & Holmes Strat Grid PHA	202107	166.14	7.5	0.00223333	2.78	4.45
380200-Services - Plastic & Copper	803265	F2520	109th & Holmes Strat Grid PHA	202108	25.09	6.5	0.00223333	0.36	0.67
380200-Services - Plastic & Copper	803272	F2520	KC Route 12 Strategic Header P	202106	24.34	8.5	0.00223333	0.46	0.65
380200-Services - Plastic & Copper	803273	F2520	KC Rte 12 Strategic Header-P	202106	10,041.87	8.5	0.00223333	190.63	269.12
380200-Services - Plastic & Copper	803273	F2520	KC Rte 12 Strategic Header-P	202107	6,641.02	7.5	0.00223333	111.24	177.98
380200-Services - Plastic & Copper	803273	F2520	KC Rte 12 Strategic Header-P	202108	2,786.31	6.5	0.00223333	40.45	74.67
380200-Services - Plastic & Copper	803292	F2520	16th & Garfield Strategic Grid	202106	2,229.41	8.5	0.00223333	42.32	59.75
380200-Services - Plastic & Copper	803292	F2520	16th & Garfield Strategic Grid	202107	(24.37)	7.5	0.00223333	(0.41)	(0.65)
380200-Services - Plastic & Copper	803292	F2520	16th & Garfield Strategic Grid	202108	(12.10)	6.5	0.00223333	(0.18)	(0.32)
380200-Services - Plastic & Copper	803297	F2520	16th & Garfield Strategic PhB	202107	356.01	7.5	0.00223333	5.96	9.54
380200-Services - Plastic & Copper	803297	F2520	16th & Garfield Strategic PhB	202108	11.54	6.5	0.00223333	0.17	0.31
380200-Services - Plastic & Copper	803335	F2520	Blue Ridge & Westport Grid-D	202106	250.26	8.5	0.00223333	4.75	6.71
380200-Services - Plastic & Copper	803335	F2520	Blue Ridge & Westport Grid-D	202108	48,516.37	6.5	0.00223333	704.29	1,300.24
380200-Services - Plastic & Copper	803341	F2520	80334123rd & Monroe Grid Main	202106	(9,460.59)	8.5	0.00223333	(179.59)	(253.54)
380200-Services - Plastic & Copper	803341	F2520	80334123rd & Monroe Grid Main	202107	1,487.19	7.5	0.00223333	24.91	39.86
380200-Services - Plastic & Copper	803341	F2520	80334123rd & Monroe Grid Main	202108	(1,246.76)	6.5	0.00223333	(18.10)	(33.41)
380200-Services - Plastic & Copper	803342	F2520	23rd & Monroe Grid MREPL PhC	202108	137,940.63	6.5	0.00223333	2,002.44	3,696.80
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202106	7,846.42	8.5	0.00223333	148.95	210.28
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202107	369.75	7.5	0.00223333	6.19	9.91
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202108	15.15	6.5	0.00223333	0.22	0.41
380200-Services - Plastic & Copper	803380	F2521	MoDOT J8P3015 & J8P3096 14&NN	202108	(1,524.79)	6.5	0.00223333	(22.13)	(40.86)
380200-Services - Plastic & Copper	803453	F2520	St Joe-Isolated Steel REPL	202107	38,444.50	7.5	0.00223333	643.94	1,030.31
380200-Services - Plastic & Copper	803453	F2520	St Joe-Isolated Steel REPL	202108	6,474.44	6.5	0.00223333	93.99	173.51
380200-Services - Plastic & Copper	803455	F2520	Knob Noster Grid Phase D	202106	0.20	8.5	0.00223333	-	0.01
380200-Services - Plastic & Copper	803455	F2520	Knob Noster Grid Phase D	202107	1.63	7.5	0.00223333	0.03	0.04
380200-Services - Plastic & Copper	803455	F2520	Knob Noster Grid Phase D	202108	161.59	6.5	0.00223333	2.35	4.33
380200-Services - Plastic & Copper	803464	F2521	31st & Penn Grid Main Relocati	202107	48,580.00	7.5	0.00223333	813.71	1,301.94
380200-Services - Plastic & Copper	803464	F2521	31st & Penn Grid Main Relocati	202108	(495.38)	6.5	0.00223333	(7.19)	(13.28)
380200-Services - Plastic & Copper	803682	F2521	Joplin Courthouse MRELO	202106	161.99</				

Spire Missouri West
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 ISRS Work Order Additions Jun21 - Dec21
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SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	803925	F2521	Allen Ave Culvert	202107	1,166.47	7.5	0.00223333	19.54	31.26
380200-Services - Plastic & Copper	803925	F2521	Allen Ave Culvert	202108	1,865.65	6.5	0.00223333	27.08	50.00
380200-Services - Plastic & Copper	803938	F2520	63rd & Manning North 57 MREPL	202106	1.05	8.5	0.00223333	0.02	0.03
380200-Services - Plastic & Copper	803938	F2520	63rd & Manning North 57 MREPL	202107	7.17	7.5	0.00223333	0.12	0.19
380200-Services - Plastic & Copper	803938	F2520	63rd & Manning North 57 MREPL	202108	(3,841.90)	6.5	0.00223333	(55.77)	(102.96)
380200-Services - Plastic & Copper	803953	F2520	NE 124th St-Mosby-MREPL-Spire	202106	(21.78)	8.5	0.00223333	(0.41)	(0.58)
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PhA	202108	19,601.66	6.5	0.00223333	284.55	525.32
380200-Services - Plastic & Copper	803970	F2520	25th & Bellevue Area 1 Ph A	202108	4,984.95	6.5	0.00223333	72.36	133.60
380200-Services - Plastic & Copper	804011	F2521	Six at Park - Parkville MRELO	202106	9.82	8.5	0.00223333	0.19	0.26
380200-Services - Plastic & Copper	804011	F2521	Six at Park - Parkville MRELO	202107	644.92	7.5	0.00223333	10.80	17.28
380200-Services - Plastic & Copper	804011	F2521	Six at Park - Parkville MRELO	202108	(1.94)	6.5	0.00223333	(0.03)	(0.05)
380200-Services - Plastic & Copper	804041	F2521	Main ST and Chipman RD MRELO	202106	1,169.90	8.5	0.00223333	22.21	31.35
380200-Services - Plastic & Copper	804041	F2521	Main ST and Chipman RD MRELO	202107	22.06	7.5	0.00223333	0.37	0.59
380200-Services - Plastic & Copper	804041	F2521	Main ST and Chipman RD MRELO	202108	(9,268.97)	6.5	0.00223333	(134.55)	(248.41)
380200-Services - Plastic & Copper	804056	F2520	Fayette Strategic Grid Phase A	202106	(47.77)	8.5	0.00223333	(0.91)	(1.28)
380200-Services - Plastic & Copper	804056	F2520	Fayette Strategic Grid Phase A	202108	6.68	6.5	0.00223333	0.10	0.18
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202106	682.14	8.5	0.00223333	12.95	18.28
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202107	608.37	7.5	0.00223333	10.19	16.30
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202108	(8,858.93)	6.5	0.00223333	(128.60)	(237.42)
380200-Services - Plastic & Copper	804058	F2520	Fayette Strategic Grid Phase C	202108	5,526.86	6.5	0.00223333	80.23	148.12
380200-Services - Plastic & Copper	804131	F2521	32nd Relocation Civic Impv	202108	9.26	6.5	0.00223333	0.13	0.25
380200-Services - Plastic & Copper	804147	F2520	8th & Park Strategic Grid Phas	202106	960.20	8.5	0.00223333	18.23	25.73
380200-Services - Plastic & Copper	804147	F2520	8th & Park Strategic Grid Phas	202107	325.03	7.5	0.00223333	5.44	8.71
380200-Services - Plastic & Copper	804147	F2520	8th & Park Strategic Grid Phas	202108	131.59	6.5	0.00223333	1.91	3.53
380200-Services - Plastic & Copper	804174	F2520	E 55th St and Brookside Blvd	202106	5,404.37	8.5	0.00223333	102.59	144.84
380200-Services - Plastic & Copper	804174	F2520	E 55th St and Brookside Blvd	202107	9,889.41	7.5	0.00223333	165.65	265.04
380200-Services - Plastic & Copper	804174	F2520	E 55th St and Brookside Blvd	202108	35.48	6.5	0.00223333	0.52	0.95
380200-Services - Plastic & Copper	804180	F2520	Main Replacement Pierce City	202106	35.42	8.5	0.00223333	0.67	0.95
380200-Services - Plastic & Copper	804180	F2520	Main Replacement Pierce City	202107	(2.93)	7.5	0.00223333	(0.05)	(0.08)
380200-Services - Plastic & Copper	804180	F2520	Main Replacement Pierce City	202108	(1,867.52)	6.5	0.00223333	(27.11)	(50.05)
380200-Services - Plastic & Copper	804198	F2521	Delta School Rd Storm- MRELO	202106	4.20	8.5	0.00223333	0.08	0.11
380200-Services - Plastic & Copper	804198	F2521	Delta School Rd Storm- MRELO	202107	2.13	7.5	0.00223333	0.04	0.06
380200-Services - Plastic & Copper	804198	F2521	Delta School Rd Storm- MRELO	202108	0.38	6.5	0.00223333	0.01	0.01
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202108	812.40	6.5	0.00223333	11.79	21.77
380200-Services - Plastic & Copper	804222	F2520	CI Breaks - 6801 Winner Rd, KC	202106	(605.89)	8.5	0.00223333	(11.50)	(16.24)
380200-Services - Plastic & Copper	804222	F2520	CI Breaks - 6801 Winner Rd, KC	202107	42.28	7.5	0.00223333	0.71	1.13
380200-Services - Plastic & Copper	804222	F2520	CI Breaks - 6801 Winner Rd, KC	202108	13.63	6.5	0.00223333	0.20	0.37
380200-Services - Plastic & Copper	804247	F2520	18th and Lydia - MREPL	202107	1,994.15	7.5	0.00223333	33.23	53.18
380200-Services - Plastic & Copper	804247	F2520	18th and Lydia - MREPL	202108	123.63	6.5	0.00223333	1.79	3.31
380200-Services - Plastic & Copper	804271	F2521	Chelsea and 45th relocation	202107	11,637.77	7.5	0.00223333	193.26	309.21
380200-Services - Plastic & Copper	804271	F2521	Chelsea and 45th relocation	202108	870.91	6.5	0.00223333	12.64	23.34
380200-Services - Plastic & Copper	804276	F2521	E 85th St Relocation	202106	2,560.94	8.5	0.00223333	48.62	68.63
380200-Services - Plastic & Copper	804276	F2521	E 85th St Relocation	202107	248.86	7.5	0.00223333	4.17	6.67
380200-Services - Plastic & Copper	804276	F2521	E 85th St Relocation	202108	7.95	6.5	0.00223333	0.12	0.21
380200-Services - Plastic & Copper	804332	F2521	Jesse James & Meadowlark MRELO	202108	8,917.56	6.5	0.00223333	129.45	238.99
380200-Services - Plastic & Copper	803032	F2520	College Terrace & Forest Grid	202109	(62,497.51)	5.5	0.00223333	(767.68)	(1,674.93)
380200-Services - Plastic & Copper	803265	F2520	109th & Holmes Strat Grid PhA	202109	(6,797.13)	5.5	0.00223333	(83.49)	(182.16)
380200-Services - Plastic & Copper	804331	F2521	416 W King Crane Stadium MRELO	202109	(1,837.08)	5.5	0.00223333	(22.57)	(49.23)
380200-Services - Plastic & Copper	803273	F2520	KC Rte 12 Strategic Header-P	202109	(1,448.20)	5.5	0.00223333	(17.79)	(38.81)
380200-Services - Plastic & Copper	804198	F2521	Delta School Rd Storm- MRELO	202109	(676.18)	5.5	0.00223333	(8.31)	(18.12)
380200-Services - Plastic & Copper	802331	F0599	802331Rep1 1155F 2-4-6-8S Eas	202109	(73.65)	5.5	0.00223333	(0.90)	(1.97)
380200-Services - Plastic & Copper	804276	F2521	E 85th St Relocation	202109	16.50	5.5	0.00223333	0.20	0.44
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202109	18.88	5.5	0.00223333	0.23	0.51
380200-Services - Plastic & Copper	803758	F2520	Norby & Lister Phase A	202109	19.88	5.5	0.00223333	0.24	0.53
380200-Services - Plastic & Copper	804011	F2521	Six at Park - Parkville MRELO	202109	21.55	5.5	0.00223333	0.26	0.58
380200-Services - Plastic & Copper	803970	F2520	25th & Bellevue Area 1 Ph A	202109	24.38	5.5	0.00223333	0.30	0.65
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202109	28.18	5.5	0.00223333	0.35	0.76
380200-Services - Plastic & Copper	803464	F2521	31st & Penn Grid Main Relocati	202109	49.26	5.5	0.00223333	0.61	1.32
380200-Services - Plastic & Copper	804271	F2521	Chelsea and 45th relocation	202109	58.55	5.5	0.00223333	0.72	1.57
380200-Services - Plastic & Copper	804222	F2520	CI Breaks - 6801 Winner Rd, KC	202109	58.95	5.5	0.00223333	0.72	1.58
380200-Services - Plastic & Copper	802609	F0599	802609Rep1 5555F 2-4P 39th & T	202109	75.32	5.5	0.00223333	0.93	2.02
380200-Services - Plastic & Copper	802936	F2520	Warrensburg Area 2 Phase A	202109	77.30	5.5	0.00223333	0.95	2.07
380200-Services - Plastic & Copper	803055	F2521	KCI Terminal-ARFF Station-MREL	202109	81.39	5.5	0.00223333	1.00	2.18
380200-Services - Plastic & Copper	804380	F2521	Oakland & E 160th St-Belton	202109	85.51	5.5	0.00223333	1.05	2.29
380200-Services - Plastic & Copper	803915	F2520	Norby & Lister Phase C	202109	110.44	5.5	0.00223333	1.36	2.96
380200-Services - Plastic & Copper	802252	F0599	802252Rep1 10F 2P 51st / Wyand	202109	111.34	5.5	0.00223333	1.37	2.98
380200-Services - Plastic & Copper	803720	F2521	MoDOT Proj MO-92 Clay County	202109	138.85	5.5	0.00223333	1.71	3.72
380200-Services - Plastic & Copper	802730	F0599	802730Rep1 7955F 2P 39th & Ter	202109	150.48	5.5	0.00223333	1.85	4.03
380200-Services - Plastic & Copper	803925	F2521	Allen Ave Culvert	202109	181.46	5.5	0.00223333	2.23	4.86
380200-Services - Plastic & Copper	804247	F2520	18th and Lydia - MREPL	202109	183.31	5.5	0.00223333	2.25	4.91
380200-Services - Plastic & Copper	804147	F2520	8th & Park Strategic Grid Phas	202109	213.55	5.5	0.00223333	2.62	5.72
380200-Services - Plastic & Copper	803827	F2520	College Terrace & Forest PhC	202109	227.17	5.5	0.00223333	2.79	6.09
380200-Services - Plastic & Copper	804131	F2521	32nd Relocation Civic Impv	202109	232.00	5.5	0.00223333	2.85	6.22
380200-Services - Plastic & Copper	803341	F2520	80334123rd & Monroe Grid Main	202109	241.17	5.5	0.00223333	2.96	6.46
380200-Services - Plastic & Copper	803803	F2520	Harrisonville Grid Phase C	202109	246.70	5.5	0.00223333	3.03	6.61
380200-Services - Plastic & Copper	804174	F2520	E 55th St and Brookside Blvd	202109	390.72	5.5	0.00223333	4.80	10.47
380200-Services - Plastic & Copper	802939	F2520	58th & Summit 2 Phase D	202109	451.52	5.5	0.00223333	5.55	12.10
380200-Services - Plastic & Copper	803042	F2520	KC Route 8A Strategic Header	202109	480.15	5.5	0.00223333	5.90	12.87
380200-Services - Plastic & Copper	804148	F2520	8th & Park Strategic Grid PhB	202109	499.68	5.5	0.00223333	6.14	13.39
380200-Services - Plastic & Copper	803007	F2520	25th & Grand Grid Replace PhA	202109	529.54	5.5	0.00223333	6.50	14.19
380200-Services - Plastic & Copper	801464	F2520	801464Rep1 3955F 2P Carthage A	202109	569.62	5.5	0.00223333	7.00	15.27
380200-Services - Plastic & Copper	802341	F2520	Arlington & Truman Phase D	202109	603.85	5.5	0.00223333	7.42	16.18
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PhA	202109	689.41	5.5	0.00223333	8.47	18.48
380200-Services - Plastic & Copper	804332	F2521	Jesse James & Meadowlark MRELO	202109	716.17	5.5	0.00223333	8.80	19.19
380200-Services - Plastic & Copper	804056	F2520	Fayette Strategic Grid Phase A	202109	899.36	5.5	0.00223333	11.05	24.10
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202109	927.19	5.5	0.00223333	11.39	24.85
380200-Services - Plastic & Copper	803453	F2520	St Joe-Isolated Steel REPL	202109	1,024.55	5.5	0.00223333	12.58	27.46
380200-Services - Plastic & Copper	804058	F2520	Fayette Strategic Grid Phase C	202109	1,043.57	5.5	0.00223333	13.02	27.97
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202109	1,063.37	5.5	0.00223333	12.86	28.50
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202109</					

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 ISRS Work Order Additions Jun21 - Dec21
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SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	804452	F2520	Fayette Strategic Grid Phase E	202110	(6.84)	4.5	0.00223333	(0.07)	(0.18)
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202110	0.86	4.5	0.00223333	0.01	0.02
380200-Services - Plastic & Copper	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202110	3.32	4.5	0.00223333	0.03	0.09
380200-Services - Plastic & Copper	803007	F2520	25th & Grand Grid Replace PHA	202110	29.02	4.5	0.00223333	0.29	0.78
380200-Services - Plastic & Copper	803720	F2521	MoDOT Proj MO-92 Clay County	202110	47.32	4.5	0.00223333	0.48	1.27
380200-Services - Plastic & Copper	802505	F2520	55th & Indiana Strategic Grid	202110	58.44	4.5	0.00223333	0.59	1.57
380200-Services - Plastic & Copper	804131	F2521	32nd Relocation Civic Impv	202110	93.28	4.5	0.00223333	0.94	2.50
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PHA	202110	109.88	4.5	0.00223333	1.10	2.94
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202110	148.00	4.5	0.00223333	1.49	3.97
380200-Services - Plastic & Copper	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202110	152.43	4.5	0.00223333	1.53	4.09
380200-Services - Plastic & Copper	804058	F2520	Fayette Strategic Grid Phase C	202110	315.56	4.5	0.00223333	3.17	8.46
380200-Services - Plastic & Copper	804276	F2521	E 85th St Relocation	202110	553.42	4.5	0.00223333	5.56	14.83
380200-Services - Plastic & Copper	804124	F2520	Leslie & Truman Strat Grid PhB	202110	569.19	4.5	0.00223333	5.72	15.25
380200-Services - Plastic & Copper	803453	F2520	St Joe-Isolated Steel REPL	202110	694.37	4.5	0.00223333	6.98	18.61
380200-Services - Plastic & Copper	804330	F2520	23rd and Swift MREPL	202110	1,337.04	4.5	0.00223333	13.44	35.83
380200-Services - Plastic & Copper	802579	F2520	802579Repl 7357F 2-4P 4S Warre	202110	1,587.73	4.5	0.00223333	15.96	42.55
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202110	1,755.27	4.5	0.00223333	17.64	47.04
380200-Services - Plastic & Copper	804059	F2520	Fayette Strategic Grid Phase D	202110	1,904.29	4.5	0.00223333	19.14	51.03
380200-Services - Plastic & Copper	804258	F2521	Chestnut Abandonment	202110	2,099.32	4.5	0.00223333	21.10	56.26
380200-Services - Plastic & Copper	803925	F2521	Allen Ave Culvert	202110	2,131.63	4.5	0.00223333	21.42	57.13
380200-Services - Plastic & Copper	803342	F2520	23rd & Monroe Grid MREPL PhC	202110	2,287.94	4.5	0.00223333	22.99	61.32
380200-Services - Plastic & Copper	803758	F2520	Norby & Lister Phase A	202110	2,921.15	4.5	0.00223333	29.36	78.29
380200-Services - Plastic & Copper	803055	F2521	KCI Terminal-ARFF Station-MRELO	202110	7,126.20	4.5	0.00223333	71.62	190.98
380200-Services - Plastic & Copper	804192	F2521	Hargis Lake Stormwater MRELO	202110	8,504.25	4.5	0.00223333	85.47	227.91
380200-Services - Plastic & Copper	804056	F2520	Fayette Strategic Grid Phase A	202110	13,946.52	4.5	0.00223333	140.16	373.77
380200-Services - Plastic & Copper	802506	F0599	802506Repl 2755F 2-4P 55th & I	202110	14,435.47	4.5	0.00223333	145.08	386.87
380200-Services - Plastic & Copper	803042	F2520	KC Route 8A Strategic Header	202110	14,629.81	4.5	0.00223333	147.03	392.08
380200-Services - Plastic & Copper	803044	F2520	KC Route 8B Strategic Grid	202110	17,569.56	4.5	0.00223333	176.57	470.86
380200-Services - Plastic & Copper	803898	F2520	Arlington & Independence Ph A	202110	19,279.74	4.5	0.00223333	193.76	516.70
380200-Services - Plastic & Copper	802938	F2520	58th & Summit 2 Phase E	202110	22,519.83	4.5	0.00223333	226.32	603.53
380200-Services - Plastic & Copper	802939	F2520	58th & Summit 2 Phase D	202110	24,101.41	4.5	0.00223333	242.22	645.92
380200-Services - Plastic & Copper	803803	F2520	Harrisonville Grid Phase C	202110	36,771.60	4.5	0.00223333	369.55	985.48
380200-Services - Plastic & Copper	803341	F2520	80334123rd & Monroe Grid Main	202110	174,770.83	4.5	0.00223333	1,756.44	4,683.85
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56thNorthwo	202111	(18,807.60)	3.5	0.00223333	(147.01)	(504.04)
380200-Services - Plastic & Copper	801266	F2520	Carthage Area 2 Grid Phase 2H	202111	28.19	3.5	0.00223333	0.22	0.76
380200-Services - Plastic & Copper	801464	F2520	801464Repl 3955F 2P Carthage A	202111	(8,097.48)	3.5	0.00223333	(63.30)	(217.01)
380200-Services - Plastic & Copper	802189	F2520	8th & Hardesty Phase 6D	202111	89,864.04	3.5	0.00223333	655.54	2,247.55
380200-Services - Plastic & Copper	802252	F0599	802252Repl 10F 51st / Wywand	202111	(88,824.87)	3.5	0.00223333	(694.31)	(2,380.50)
380200-Services - Plastic & Copper	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202111	8.32	3.5	0.00223333	0.07	0.22
380200-Services - Plastic & Copper	802505	F2520	55th & Indiana Strategic Grid	202111	80,459.93	3.5	0.00223333	628.93	2,156.32
380200-Services - Plastic & Copper	802506	F0599	802506Repl 2755F 2-4P 55th & I	202111	9,477.78	3.5	0.00223333	74.08	254.00
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202111	9.28	3.5	0.00223333	0.07	0.25
380200-Services - Plastic & Copper	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202111	24.93	3.5	0.00223333	0.19	0.67
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202111	83,351.25	3.5	0.00223333	651.53	2,233.81
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202111	17,911.73	3.5	0.00223333	140.01	480.03
380200-Services - Plastic & Copper	803007	F2520	25th & Grand Grid Replace PHA	202111	121.83	3.5	0.00223333	0.95	3.27
380200-Services - Plastic & Copper	803011	F2520	13th & Jefferson Grid MREPL PHA	202111	22,729.41	3.5	0.00223333	177.67	609.15
380200-Services - Plastic & Copper	803042	F2520	KC Route 8A Strategic Header	202111	1.28	3.5	0.00223333	0.01	0.03
380200-Services - Plastic & Copper	803044	F2520	KC Route 8B Strategic Grid	202111	646.99	3.5	0.00223333	5.06	17.34
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202111	(2,853.90)	3.5	0.00223333	(22.31)	(76.48)
380200-Services - Plastic & Copper	803102	F2520	Kentucky & Sterling Strategic	202111	9,295.39	3.5	0.00223333	72.86	249.12
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202111	32,406.65	3.5	0.00223333	253.31	868.50
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202111	44,337.93	3.5	0.00223333	346.57	1,188.25
380200-Services - Plastic & Copper	803271	F2520	52nd & Marion Grid Phase C	202111	121.94	3.5	0.00223333	0.95	3.27
380200-Services - Plastic & Copper	803273	F2520	KC Rte 12 Strategic Header-P	202111	(75,520.98)	3.5	0.00223333	(590.32)	(2,023.96)
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202111	5,600.99	3.5	0.00223333	43.78	150.11
380200-Services - Plastic & Copper	803342	F2520	23rd & Monroe Grid MREPL PhC	202111	(4.00)	3.5	0.00223333	(0.03)	(0.11)
380200-Services - Plastic & Copper	803344	F2520	23rd & Monroe Grid Main PhD	202111	37,544.82	3.5	0.00223333	293.47	1,006.20
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202111	(5,646.63)	3.5	0.00223333	(44.14)	(151.33)
380200-Services - Plastic & Copper	803453	F2520	St Joe-Isolated Steel REPL	202111	8,476.49	3.5	0.00223333	66.26	227.17
380200-Services - Plastic & Copper	803464	F2521	31st & Penn Grid Main Relocati	202111	207,556.59	3.5	0.00223333	1,622.40	5,562.51
380200-Services - Plastic & Copper	803518	F2520	25th & Grand Grid Replace PhB	202111	37,895.11	3.5	0.00223333	296.21	1,015.59
380200-Services - Plastic & Copper	803720	F2521	MoDOT Proj MO-92 Clay County	202111	(0.09)	3.5	0.00223333	-	-
380200-Services - Plastic & Copper	803804	F2520	Harrisonville Grid Phase D	202111	4,849.10	3.5	0.00223333	37.90	129.96
380200-Services - Plastic & Copper	803827	F2520	College Terrace & Forest PhC	202111	29.33	3.5	0.00223333	0.23	0.79
380200-Services - Plastic & Copper	803828	F2520	College Terrace & Forest Ph D	202111	3.50	3.5	0.00223333	0.03	0.09
380200-Services - Plastic & Copper	803923	F2520	Arlington & Independence PhB	202111	10,162.01	3.5	0.00223333	79.43	272.34
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202111	214.64	3.5	0.00223333	1.68	5.75
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PHA	202111	97.32	3.5	0.00223333	0.76	2.81
380200-Services - Plastic & Copper	804011	F2521	Six at Park - Parkville MRELO	202111	(1,505.24)	3.5	0.00223333	(11.77)	(40.34)
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202111	(1.98)	3.5	0.00223333	(0.02)	(0.05)
380200-Services - Plastic & Copper	804058	F2520	Fayette Strategic Grid Phase C	202111	(33.59)	3.5	0.00223333	(0.26)	(0.90)
380200-Services - Plastic & Copper	804059	F2520	Fayette Strategic Grid Phase D	202111	464.64	3.5	0.00223333	3.63	12.45
380200-Services - Plastic & Copper	804124	F2520	Leslie & Truman Strat Grid PhB	202111	926.76	3.5	0.00223333	7.24	24.84
380200-Services - Plastic & Copper	804131	F2521	32nd Relocation Civic Impv	202111	(162.22)	3.5	0.00223333	(1.27)	(4.35)
380200-Services - Plastic & Copper	804147	F2520	8th & Park Strategic Grid Phas	202111	14.76	3.5	0.00223333	0.12	0.40
380200-Services - Plastic & Copper	804148	F2520	8th & Park Strategic Grid PhB	202111	0.02	3.5	0.00223333	-	-
380200-Services - Plastic & Copper	804192	F2521	Hargis Lake Stormwater MRELO	202111	5,933.11	3.5	0.00223333	46.38	159.01
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202111	222.04	3.5	0.00223333	1.74	5.95
380200-Services - Plastic & Copper	804247	F2520	18th and Lydia - MREPL	202111	(127.24)	3.5	0.00223333	(0.99)	(3.41)
380200-Services - Plastic & Copper	804258	F2521	Chestnut Abandonment	202111	(2,099.32)	3.5	0.00223333	(16.41)	(56.26)
380200-Services - Plastic & Copper	804330	F2520	23rd and Swift MREPL	202111	(133.46)	3.5	0.00223333	(1.04)	(3.58)
380200-Services - Plastic & Copper	804452	F2520	Fayette Strategic Grid Phase E	202111	18.73	3.5	0.00223333	0.15	0.50
380200-Services - Plastic & Copper	804462	F2520	8515 Morrell Rd MREPL-SLRP	202111	3,067.82	3.5	0.00223333	23.98	82.22
380200-Services - Plastic & Copper	802730	F0599	802730Repl 7955F 2P 39th & Ter	202112	(115,550.72)	2.5	0.00330000	(953.29)	(4,575.81)
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PHA	202112	(16,222.90)	2.5	0.00330000	(133.84)	(642.43)
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202112	(8,902.84)	2.5	0.00330000	(73.45)	(352.55)
380200-Services - Plastic & Copper	804058	F2520	Fayette Strategic Grid Phase C	202112					

Spire Missouri West
 ISRS - Case #
 ISRS Work Order Retirements Jun21 - Dec21
 Appendix B - Schedule 3

SPIRE - MISSOURI WEST

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	803055	KCI Terminal-ARFF Station-MRELO	F2521	202107	(2,411.49)	7.5	0.00148333	(26.83)	(42.92)
376100-Mains - Steel	803289	N Green Hills Rd-NW 79th MRELO	F2521	202107	(38,810.57)	7.5	0.00148333	(431.77)	(690.83)
376100-Mains - Steel	803484	31st & Penn Grid Main Relocat	F2521	202108	(365.69)	6.5	0.00148333	(3.53)	(6.51)
376100-Mains - Steel	803683	Pershing Rd 80Maint-16in MRELO	F2521	202108	(4,972.81)	8.5	0.00148333	(47.95)	(88.52)
376100-Mains - Steel	803705	5440 N Cleveland Ave-MRELO	F2521	202106	(218.38)	8.5	0.00148333	(2.75)	(3.89)
376100-Mains - Steel	803925	Allen Ave Culvert	F2521	202108	(1,162.76)	6.5	0.00148333	(11.21)	(20.70)
376100-Mains - Steel	804011	Six at Park - Parkville MRELO	F2521	202108	(3,404.69)	6.5	0.00148333	(32.83)	(60.60)
376100-Mains - Steel	804257	NE 76th Street-N Oak MRELO	F2521	202108	(1,309.22)	6.5	0.00148333	(12.62)	(23.30)
376100-Mains - Steel	804276	E 85th St Relocation	F2521	202108	(277.08)	6.5	0.00148333	(2.67)	(4.93)
376100-Mains - Steel	804206	SW Lea DR Storm Sewer	F2521	202109	(15,509.47)	5.5	0.00148333	(126.53)	(276.07)
376100-Mains - Steel	804720	MoDOT Proj MO-92 Clay County	F2521	202109	(6,656.47)	5.5	0.00148333	(70.61)	(154.05)
376100-Mains - Steel	804332	Jesse James & Meadowlark MRELO	F2521	202109	(2,623.39)	5.5	0.00148333	(21.40)	(46.70)
376100-Mains - Steel	804312	E 36th Ter & Denton Rd MRELO	F2521	202109	(1,158.99)	5.5	0.00148333	(9.45)	(20.62)
376100-Mains - Steel	804271	Chelsea and 45th relocator	F2521	202109	(597.96)	5.5	0.00148333	(4.88)	(10.64)
376100-Mains - Steel	803464	31st & Penn Grid Main Relocat	F2521	202109	(365.69)	5.5	0.00148333	(2.98)	(6.51)
376100-Mains - Steel	804192	Hargis Lake Stormwater MRELO	F2521	202110	(12,058.83)	4.5	0.00148333	(80.49)	(214.65)
376100-Mains - Steel	804449	291 and SE 16th St-MODOT MRELO	F2521	202110	(54.90)	4.5	0.00148333	(0.37)	(0.98)
376100-Mains - Steel	800052	Reloc 6690F 2-4P 56th/Northwoc	F0547	202111	(50,666.39)	3.5	0.00148333	(263.04)	(901.86)
376100-Mains - Steel	804259	W 31st Ter and Broadway MRELO	W 31s	202112	(2,640.87)	2.5	0.0016667	(11.00)	(32.81)
Total Retirements - Main Relocation - Steel					(147,262.87)			(1,162.91)	(2,627.09)
Total Retirements - Main Relocations - Cast Iron					-			-	-
376300-Mains - Plastic	802004	802004Reloc 5105F 2-4-6P 3rd S	F0578	202107	(24.90)	7.5	0.00148333	(0.28)	(0.44)
376300-Mains - Plastic	803055	KCI Terminal-ARFF Station-MRELO	F2521	202107	(48,012.33)	7.5	0.00148333	(534.14)	(854.62)
376300-Mains - Plastic	803302	Street Car Expansion PhA MRELO	F2521	202107	(878.04)	7.5	0.00148333	(9.77)	(15.63)
376300-Mains - Plastic	803464	31st & Penn Grid Main Relocat	F2521	202108	(116,330.83)	6.5	0.00148333	(1,121.62)	(2,070.58)
376300-Mains - Plastic	804011	Six at Park - Parkville MRELO	F2521	202108	(966.87)	6.5	0.00148333	(9.38)	(15.43)
376300-Mains - Plastic	804023	73rd and Cleveland-MRELO-Cont	F2521	202106	(499.27)	8.5	0.00148333	(6.29)	(8.89)
376300-Mains - Plastic	804131	32nd Relocation Civic Imp	F2521	202108	(37,956.80)	6.5	0.00148333	(365.97)	(675.63)
376300-Mains - Plastic	804197	Woodland & I 12th MRELO	F2521	202108	(28,933.60)	6.5	0.00148333	(278.97)	(515.02)
376300-Mains - Plastic	804198	Delta School Rd Storm- MRELO	F2521	202106	(2,032.44)	8.5	0.00148333	(25.63)	(36.18)
376300-Mains - Plastic	804257	NE 76th Street-N Oak MRELO	F2521	202108	(109.42)	6.5	0.00148333	(1.05)	(1.95)
376300-Mains - Plastic	804331	416 W King Crane Stadium MRELO	F2521	202106	(25,850.61)	8.5	0.00148333	(325.59)	(460.14)
376300-Mains - Plastic	803464	31st & Penn Grid Main Relocat	F2521	202109	(17,803.86)	5.5	0.00148333	(139.18)	(335.58)
376300-Mains - Plastic	804375	Hazel St Improvements MRELO	F2521	202109	(48,023.88)	5.5	0.00148333	(391.79)	(854.82)
376300-Mains - Plastic	804332	Jesse James & Meadowlark MRELO	F2521	202109	(2,681.11)	5.5	0.00148333	(21.87)	(47.72)
376300-Mains - Plastic	804206	SW Lea DR Storm Sewer	F2521	202109	(2,314.84)	5.5	0.00148333	(18.89)	(41.20)
376300-Mains - Plastic	803720	MoDOT Proj MO-92 Clay County	F2521	202109	(834.50)	5.5	0.00148333	(6.81)	(14.85)
376300-Mains - Plastic	804380	Oakland & E 160th St-Bellor	F2521	202109	(675.08)	4.5	0.00148333	(5.51)	(12.02)
376300-Mains - Plastic	804192	Hargis Lake Stormwater MRELO	F2521	202110	(796.30)	5.5	0.00148333	(5.32)	(14.17)
376300-Mains - Plastic	800052	Reloc 6690F 2-4P 56th/Northwoc	F0547	202111	(1,803.86)	3.5	0.00148333	(9.38)	(32.16)
376300-Mains - Plastic	804258	Chestnut Abandonment	F2521	202111	(1,406.62)	3.5	0.00148333	(7.30)	(25.04)
376300-Mains - Plastic	804551	Arnold Hall Stormwater MRELO	F2521	202111	(814.03)	3.5	0.00148333	(4.23)	(14.49)
376300-Mains - Plastic	804234	Swope Park Industrial MRELO	F2522	202112	(119,179.25)	2.5	0.0015583	(464.30)	(2,228.65)
Total Retirements - Main Relocations - Plastic					(610,565.55)			(5,004.72)	(10,975.31)
Total Retirements - Main Relocations					(757,828.42)			(6,167.63)	(13,602.40)
376100-Mains - Steel	801464	801464Repl 3955F 2P Carthage A	F2520	202108	(13,067.41)	6.5	0.00148333	(125.99)	(232.60)
376100-Mains - Steel	802188	802188Repl 5630F 2-4P 8th & Ha	F2520	202106	(20.91)	8.5	0.00148333	(0.26)	(0.37)
376100-Mains - Steel	802252	802252Repl 10F 2P 51st / Wyand	F0599	202108	(996.68)	6.5	0.00148333	(9.61)	(17.74)
376100-Mains - Steel	802331	802331Repl 11155F 2-4-6-8S Eas	F0599	202108	(201,108.45)	6.5	0.00148333	(1,939.02)	(3,579.72)
376100-Mains - Steel	802341	Arlington & Independence Ph A	F2520	202106	(638.75)	6.5	0.00148333	(6.11)	(11.37)
376100-Mains - Steel	802580	802580Repl 4542F 2-4PS Warrens	F2520	202106	(16,952.49)	8.5	0.00148333	(213.74)	(301.75)
376100-Mains - Steel	802794	802794Repl 4295F 2-4-6P Raytow	F0599	202106	(9,615.19)	8.5	0.00148333	(121.23)	(171.15)
376100-Mains - Steel	802939	58th & Summit 2 Phase D	F2520	202107	(18,733.43)	7.5	0.00148333	(208.41)	(333.45)
376100-Mains - Steel	803102	Kentucky & Sterling Strategik	F2520	202108	(4,850.27)	6.5	0.00148333	(46.76)	(86.33)
376100-Mains - Steel	803265	109th & Holmes Strat Grid PhA	F2520	202106	(13,042.74)	8.5	0.00148333	(164.45)	(232.16)
376100-Mains - Steel	803292	16th & Garfield Strategic Gric	F2520	202106	(10,613.14)	8.5	0.00148333	(133.81)	(188.91)
376100-Mains - Steel	803341	803341Repl 11155F 2-4-6-8S Eas	F2520	202106	(9,997.87)	6.5	0.00148333	(95.82)	(151.62)
376100-Mains - Steel	803370	3rd & Marion Grid Phase E	F2520	202107	(13,526.42)	7.5	0.00148333	(150.48)	(240.77)
376100-Mains - Steel	803453	St. Joe-Isolated Steel REPL	F2520	202108	(518.87)	6.5	0.00148333	(5.00)	(9.24)
376100-Mains - Steel	803758	Norby & Lister Phase A	F2520	202107	(2,041.23)	7.5	0.00148333	(22.71)	(36.33)
376100-Mains - Steel	803803	Harrisonville Grid Phase C	F2520	202107	(18,710.47)	7.5	0.00148333	(208.15)	(333.05)
376100-Mains - Steel	803898	Arlington & Independence Ph A	F2520	202107	(638.75)	7.5	0.00148333	(7.11)	(11.37)
376100-Mains - Steel	803957	Exposed Main - Famuliner Rd St	F2520	202108	(1,253.06)	6.5	0.00148333	(12.08)	(22.30)
376100-Mains - Steel	804056	Fayette Strategic Grid Phase F	F2520	202107	(67,475.79)	7.5	0.00148333	(750.67)	(1,201.67)
376100-Mains - Steel	804057	Fayette Strategic Grid Phase E	F2520	202108	(9,488.03)	6.5	0.00148333	(94.85)	(172.14)
376100-Mains - Steel	804174	E 55th St and Brookside Blvc	F2520	202107	(12,666.98)	7.5	0.00148333	(140.92)	(225.47)
376100-Mains - Steel	802331	802331Repl 11155F 2-4-6-8S Eas	F0599	202109	(300,823.49)	5.5	0.00148333	(2,454.21)	(5,364.65)
376100-Mains - Steel	804148	8th & Park Strategic Grid PhE	F2520	202109	(54,908.08)	5.5	0.00148333	(447.96)	(977.36)
376100-Mains - Steel	804058	Fayette Strategic Grid Phase C	F2520	202109	(17,623.70)	5.5	0.00148333	(143.78)	(313.70)
376100-Mains - Steel	803827	College Terrace & Forest PhC	F2520	202109	(16,158.18)	5.5	0.00148333	(131.82)	(287.61)
376100-Mains - Steel	802936	Warrensburg Area 2 Phase A	F2520	202109	(10,332.33)	5.5	0.00148333	(84.29)	(183.92)
376100-Mains - Steel	803861	Leslie & Truman Strat Grid PhA	F2520	202108	(9,997.87)	5.5	0.00148333	(95.82)	(151.62)
376100-Mains - Steel	803970	25th & Bellevue Area 1 Ph A	F2520	202109	(3,949.50)	5.5	0.00148333	(32.22)	(70.30)
376100-Mains - Steel	803297	16th & Garfield Strategic PhE	F2520	202109	(3,014.82)	5.5	0.00148333	(24.60)	(53.66)
376100-Mains - Steel	803915	Norby & Lister Phase C	F2520	202109	(2,891.73)	5.5	0.00148333	(23.59)	(51.47)
376100-Mains - Steel	802245	802245Repl 2515F 2-6P 51st/Wya	F0599	202109	(1,124.83)	5.5	0.00148333	(9.18)	(20.02)
376100-Mains - Steel	802730	802730Repl 7955F 2P 39th & Ter	F0599	202109	(337.25)	5.5	0.00148333	(2.75)	(6.00)
376100-Mains - Steel	803342	23rd & Monroe Grid MREPL PhC	F2520	202109	(243.03)	5.5	0.00148333	(1.98)	(4.33)
376100-Mains - Steel	803266	Carthage Area 2 Grid Phase 2F	F2520	202110	(6,498.03)	4.5	0.00148333	(457.22)	(1,219.26)
376100-Mains - Steel	802938	58th & Summit 2 Phase E	F2520	202110	(90,288.73)	4.5	0.00148333	(335.54)	(894.77)
376100-Mains - Steel	804059	Fayette Strategic Grid Phase F	F2520	202110	(41,216.56)	4.5	0.00148333	(275.12)	(733.65)
376100-Mains - Steel	802850	802850Repl 8905F 2-4-6P Raytow	F0599	202110	(21,634.30)	4.5	0.00148333	(144.41)	(385.09)
376100-Mains - Steel	804124	Leslie & Truman Strat Grid PhE	F2520	202110	(20,005.60)	4.5	0.00148333	(133.54)	(356.10)
376100-Mains - Steel	803741	Bennington & Stadium Grid PhE	F2520	202110	(12,358.54)	4.5	0.00148333	(82.49)	(219.98)
376100-Mains - Steel	803940	Aberdeen & Noland Strat MREPL PhA	F2520	202110	(11,766.93)	4.5	0.00148333	(78.54)	(209.45)
376100-Mains - Steel	803928	College Terrace & Stadium Grid PhF	F2520	202112	(21,312.81)	2.5	0.0016667	(86.30)	(170.66)
376100-Mains - Steel	803271	2nd & Marion Grid Phase C	F2520	202110	(7,516.74)	4.5	0.00148333	(50.17)	(133.80)
376100-Mains - Steel	803230	Minor Rd Feeder to Replace 10'	F2520	202110	(6,092.19)	4.5	0.00148333	(40.67)	(108.44)
376100-Mains - Steel	804330	23rd and Swift MREPL	F2520	202110	(6,439.35)	4.5	0.00148333	(36.31)	(96.82)
376100-Mains - Steel	804282	8th & Park Strategic Grid Bz	F2520	202110	(4,834.48)	4.5	0.00148333	(32.27)	(86.05)
376									

Spire Missouri West
 ISRS - Case #
 ISRS Work Order Retirements Jun21 - Dec21
 Appendix B - Schedule 3

SPIRE - MISSOURI WEST

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376200-Mains - Cast Iron	802252	802252Repl 10F 2P 51st / Wyand	F0599	202108	(617.58)	6.5	0.0102900	(41.31)	(76.26)
376200-Mains - Cast Iron	802505	55th & Indiana Strategic Grk	F2520	202108	(861.22)	6.5	0.0102900	(57.60)	(106.34)
376200-Mains - Cast Iron	803341	80334123rd & Monroe Grid Main	F2520	202106	(5,232.82)	8.5	0.0102900	(456.88)	(645.01)
376200-Mains - Cast Iron	804174	8th & Park Strategic Grid PhA	F2520	202106	(28.78)	8.5	0.0102900	(2.52)	(5.57)
376200-Mains - Cast Iron	804174	E 55th St and Brookside Blvc	F2520	202107	(610.09)	7.5	0.0102900	(39.37)	(62.99)
376200-Mains - Cast Iron	804222	CI Breaks - 6801 Winner Rd. KC	F2520	202106	(513.35)	8.5	0.0102900	(44.90)	(63.39)
376200-Mains - Cast Iron	804235	Aband AOR-34th Ter & Broadway	F2520	202107	(16.25)	7.5	0.0102900	(1.25)	(2.01)
376200-Mains - Cast Iron	804247	18th and Lydia - MREPL	F2520	202108	(542.77)	6.5	0.0102900	(36.30)	(67.02)
376200-Mains - Cast Iron	802730	802730Repl 7955F 2P 39th & Ter	F0599	202109	(16,379.18)	5.5	0.0102900	(926.98)	(2,022.50)
376200-Mains - Cast Iron	804148	8th & Park Strategic Grid PhE	F2520	202109	(3,124.30)	5.5	0.0102900	(176.82)	(385.79)
376200-Mains - Cast Iron	803970	25th & Bellevue Area 1 Ph	F2520	202109	(2,105.99)	5.5	0.0102900	(119.14)	(259.94)
376200-Mains - Cast Iron	803342	23rd & Monroe Grid MREPL PhC	F2520	202109	(2,018.37)	5.5	0.0102900	(114.23)	(249.23)
376200-Mains - Cast Iron	802245	802245Repl 2515F 2-4P 51st/Wya	F0599	202109	(1,556.43)	5.5	0.0102900	(88.09)	(192.19)
376200-Mains - Cast Iron	802938	58th & Summit 2 Phase E	F2520	202110	(8,543.62)	4.5	0.0102900	(395.61)	(1,054.97)
376200-Mains - Cast Iron	804282	8th & Park Strategic Grid B:	F2520	202110	(482.51)	4.5	0.0102900	(22.34)	(59.58)
376200-Mains - Cast Iron	802189	8th & Hardesty Phase 6C	F2520	202111	(19,393.05)	3.5	0.0102900	(696.44)	(2,394.65)
376200-Mains - Cast Iron	803344	23rd & Monroe Grid Main PhC	F2520	202111	(8,039.06)	3.5	0.0102900	(289.53)	(992.66)
376200-Mains - Cast Iron	803518	25th & Grand Grid Replace PhE	F2520	202111	(1,789.54)	3.5	0.0102900	(64.45)	(220.97)
376200-Mains - Cast Iron	804281	Troost LP MREPL - 63rd to 65th	F2520	202112	(11,053.85)	2.5	0.0102900	(310.08)	(1,488.38)
376200-Mains - Cast Iron	803011	13th & Jefferson Grid MREPL PhA	F2520	202112	(5,106.13)	2.5	0.0102900	(131.36)	(630.50)
376200-Mains - Cast Iron	802506	802506Repl 2755F 2-4P 55th & I	F0599	202112	(1,222.10)	2.5	0.0102900	(31.44)	(150.90)
Total Retirements - Main Replacement - Cast Iron					(91,940.20)			(4,207.26)	(11,352.76)
376300-Mains - Plastic	801464	801464Repl 3955F 2P Carthage A	F2520	202108	(2,305.43)	6.5	0.00148333	(22.23)	(41.04)
376300-Mains - Plastic	802188	802188Repl 5630F 2-4P 8th & Ha	F2520	202106	(97.98)	8.5	0.00148333	(1.24)	(1.74)
376300-Mains - Plastic	802252	802252Repl 10F 2P 51st / Wyand	F0599	202108	(2,619.67)	6.5	0.00148333	(25.26)	(46.63)
376300-Mains - Plastic	802341	Arlington & Truman Phase C	F2520	202106	(1,261.86)	8.5	0.00148333	(15.91)	(22.46)
376300-Mains - Plastic	802505	55th & Indiana Strategic Grk	F2520	202108	(3,008.07)	6.5	0.00148333	(29.00)	(53.54)
376300-Mains - Plastic	802580	802580Repl 4542F 2-4PS Warrens	F2520	202106	(12,198.81)	8.5	0.00148333	(153.81)	(217.14)
376300-Mains - Plastic	802794	802794Repl 4295F 2-4-6P Raytow	F0599	202106	(78.06)	8.5	0.00148333	(0.98)	(1.39)
376300-Mains - Plastic	802938	58th & Summit 2 Phase B	F2520	202107	(8,543.62)	4.5	0.00148333	(310.08)	(1,488.38)
376300-Mains - Plastic	803102	Kentucky & Sterling Strateg	F2520	202108	(57.40)	8.5	0.00148333	(0.55)	(1.02)
376300-Mains - Plastic	803265	109th & Holmes Strat Grid PhA	F2520	202106	(135.86)	6.5	0.00148333	(1.71)	(2.42)
376300-Mains - Plastic	803292	16th & Garfield Strategic Grk	F2520	202106	(4,346.52)	8.5	0.00148333	(54.80)	(77.37)
376300-Mains - Plastic	803370	63rd & Manning Grid Phase E	F2520	202107	(3,604.38)	7.5	0.00148333	(40.10)	(64.16)
376300-Mains - Plastic	803453	St Joe-Independence Steel REPL	F2520	202108	(10,319.25)	6.5	0.00148333	(99.49)	(183.68)
376300-Mains - Plastic	803803	Harrisonville Grid Phase C	F2520	202107	(1,498.77)	7.5	0.00148333	(16.67)	(26.68)
376300-Mains - Plastic	804056	Fayette Strategic Grid Phase F	F2520	202107	(6,526.86)	4.5	0.00148333	(173.09)	(434.49)
376300-Mains - Plastic	804057	Fayette Strategic Grid Phase f	F2520	202108	(6,098.24)	6.5	0.00148333	(58.80)	(108.55)
376300-Mains - Plastic	804247	18th and Lydia - MREPL	F2520	202108	(4,356.21)	6.5	0.00148333	(42.00)	(77.54)
376300-Mains - Plastic	803970	25th & Bellevue Area 1 Ph A	F2520	202109	(32,079.81)	5.5	0.00148333	(261.72)	(571.02)
376300-Mains - Plastic	804148	8th & Park Strategic Grid PhE	F2520	202109	(24,819.26)	5.5	0.00148333	(202.48)	(441.78)
376300-Mains - Plastic	803961	Leslie & Truman Strat Grid Ph/	F2520	202109	(8,008.44)	5.5	0.00148333	(65.34)	(142.55)
376300-Mains - Plastic	802938	Warrensburg Area 2 Phase A	F2520	202109	(4,851.88)	5.5	0.00148333	(39.58)	(86.36)
376300-Mains - Plastic	803297	16th & Garfield Strategic PhE	F2520	202109	(4,283.33)	5.5	0.00148333	(34.98)	(76.26)
376300-Mains - Plastic	802730	802730Repl 7955F 2P 39th & Ter	F0599	202109	(16,379.18)	5.5	0.00148333	(18.32)	(39.86)
376300-Mains - Plastic	802245	802245Repl 2515F 2-4P 51st/Wya	F0599	202109	(1,387.86)	5.5	0.00148333	(11.32)	(24.70)
376300-Mains - Plastic	803915	Norby & Lister Phase C	F2520	202109	(1,061.22)	5.5	0.00148333	(8.66)	(18.89)
376300-Mains - Plastic	804058	Fayette Strategic Grid Phase C	F2520	202109	(719.83)	5.5	0.00148333	(5.87)	(12.81)
376300-Mains - Plastic	803827	College Terrace & Forest PhC	F2520	202109	(299.42)	5.5	0.00148333	(2.44)	(5.33)
376300-Mains - Plastic	803342	23rd & Monroe Grid MREPL PhC	F2520	202109	(71.10)	5.5	0.00148333	(0.58)	(1.27)
376300-Mains - Plastic	803938	58th & Summit 2 Phase B	F2520	202110	(24,405.60)	4.5	0.00148333	(162.88)	(434.49)
376300-Mains - Plastic	803828	College Terrace & Forest Ph C	F2520	202110	(2,415.60)	4.5	0.00148333	(70.19)	(141.33)
376300-Mains - Plastic	804282	8th & Park Strategic Grid B:	F2520	202110	(7,940.14)	4.5	0.00148333	(53.00)	(141.33)
376300-Mains - Plastic	803741	Bennington & Stadium Grid PhE	F2520	202110	(3,585.95)	4.5	0.00148333	(23.94)	(63.83)
376300-Mains - Plastic	804124	Leslie & Truman Strat Grid PhE	F2520	202110	(3,344.20)	4.5	0.00148333	(22.32)	(59.53)
376300-Mains - Plastic	803940	Aberdeen & Noland Strat MREPL	F2520	202110	(1,472.81)	4.5	0.00148333	(9.83)	(26.22)
376300-Mains - Plastic	801266	Carthage Area 2 Grid Phase 2F	F2520	202110	(1,254.10)	4.5	0.00148333	(8.37)	(22.32)
376300-Mains - Plastic	804059	Fayette Strategic Grid Phase C	F2520	202110	(1,163.34)	4.5	0.00148333	(7.77)	(20.71)
376300-Mains - Plastic	803271	52nd & Marion Grid Phase C	F2520	202110	(69.48)	4.5	0.00148333	(0.61)	(1.47)
376300-Mains - Plastic	804452	Fayette Strategic Grid Phase E	F2520	202110	(65.57)	4.5	0.00148333	(0.44)	(1.17)
376300-Mains - Plastic	802850	802850Repl 8905F 2-4-6P Raytow	F0599	202110	(11.12)	4.5	0.00148333	(0.07)	(0.20)
376300-Mains - Plastic	803518	25th & Grand Grid Replace PhE	F2520	202111	(12,340.54)	3.5	0.00148333	(64.07)	(219.66)
376300-Mains - Plastic	802189	8th & Hardesty Phase 6C	F2520	202111	(5,004.68)	3.5	0.00148333	(25.98)	(89.08)
376300-Mains - Plastic	803679	Alley West of Pearl 18th to 22	F2520	202111	(4,802.14)	3.5	0.00148333	(24.93)	(85.48)
376300-Mains - Plastic	803344	23rd & Monroe Grid Main PhC	F2520	202111	(4,564.14)	3.5	0.00148333	(23.70)	(81.24)
376300-Mains - Plastic	803023	Webb City - Grand Main Replacer	F2520	202111	(1,370.70)	3.5	0.00148333	(7.23)	(24.40)
376300-Mains - Plastic	803371	63rd & Manning Grid Phase C	F2520	202112	(6,524.55)	2.5	0.00155883	(25.42)	(122.01)
376300-Mains - Plastic	802506	802506Repl 2755F 2-4P 55th & I	F0599	202112	(6,443.08)	2.5	0.00155883	(25.10)	(120.49)
376300-Mains - Plastic	804281	Troost LP MREPL - 63rd to 65th	F2520	202112	(5,900.81)	2.5	0.00155883	(22.99)	(110.35)
376300-Mains - Plastic	801267	Carthage Area 2 Grid Phase 2	F2520	202112	(4,863.33)	2.5	0.00155883	(18.95)	(90.94)
376300-Mains - Plastic	804651	Aband Grandview-I-49 East Ou	F2520	202112	(3,434.10)	2.5	0.00155883	(13.38)	(64.22)
376300-Mains - Plastic	803044	KC Route 8B Strategic Grk	F2520	202112	(2,866.12)	2.5	0.00155883	(11.17)	(53.60)
376300-Mains - Plastic	803925	Independence Route 5 Strateg	F2520	202112	(2,866.12)	2.5	0.00155883	(11.17)	(53.60)
376300-Mains - Plastic	803018	109th & Holmes Strat Grid PhA	F2520	202112	(234.08)	6.5	0.00155883	(4.44)	(6.27)
376300-Mains - Plastic	803018	16th & Garfield Strategic Grk	F2520	202112	(49.09)	6.5	0.00155883	(0.42)	(0.82)
376300-Mains - Plastic	803370	63rd & Manning Grid Phase E	F2520	202112	(836.31)	6.5	0.00155883	(3.26)	(15.64)
376300-Mains - Plastic	803103	Kentucky & Sterling Stra	F2520	202112	(617.69)	2.5	0.00155883	(2.41)	(11.55)
376300-Mains - Plastic	803011	13th & Jefferson Grid MREPL PhA	F2520	202112	(77.25)	2.5	0.00155883	(0.30)	(1.44)
376300-Mains - Plastic	803045	KC Route 8C Strategic Heade	F2520	202112	(34.74)	2.5	0.00155883	(0.14)	(0.65)
Total Retirements - Main Replacement - Plastic					(258,017.17)			(1,962.33)	(4,623.42)
					(1,941,373.95)				
Service Line Retirements - Steel									
380100-Services - Steel	004152	BWO-Repl Svc w/ PIs (North Reg)	F0608	202106	(5.16)	8.5	0.00223333	(0.10)	(0.14)
380100-Services - Steel	027180	BWO-Repl/Renew Services-ISR	F2527	202106	(288.02)	8.5	0.00223333	(4.90)	(6.91)
380100-Services - Steel	027180	BWO-Repl/Renew Services-ISR	F2527	202107	(1,219.59)	7.5	0.00223333	(20.43)	(32.68)
380100-Services - Steel	027181	BWO-Repl Svc w Steel ISRS	F2527	202106	(37.74)	8.5	0.00223333	(0.72)	(1.01)
380100-Services - Steel	027181	BWO-Repl Svc w Steel ISRS	F2527	202107	(51.34)	7.5	0.00223333	(0.86)	(1.38)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	202106	(641.25)	8.5	0.00223333	(12.17)	(17.19)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	202107	(889.34)	7.5	0.00223333	(14.90)	(23.83)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	202108	(1,627.43)	6.5	0.00223333	(25.62)	(43.62)
380100-Services - Steel	802188	802188Repl 5630F 2-4P 8th & Ha	F2520	202106	(65.76)	8.5	0.00223333	(1.25)	(1.76)
380100-Services -									

**Spire Missouri West
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Appendix B - Schedule 3**

SPIRE - MISSOURI WEST

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380100-Services - Steel	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	20210	(3,896.12)	4.5	0.00223333	(39.16)	(104.42)
380100-Services - Steel	803741	Bennington & Stadium Grid PhE	F2520	20210	(180.79)	4.5	0.00223333	(1.82)	(4.85)
380100-Services - Steel	802850	802850Repl 8905F 2-4-6P Raytow	F0599	20210	(67.53)	4.5	0.00223333	(0.68)	(1.81)
380100-Services - Steel	804452	Fayette Strategic Grid Phase F	F2520	20210	(14.81)	4.5	0.00223333	(0.15)	(0.40)
380100-Services - Steel	802938	58th & Summit 2 Phase E	F2520	20210	(6.07)	4.5	0.00223333	(0.07)	(0.18)
380100-Services - Steel	804192	Hargis Lake Stormwater MRELC	F2521	20210	(4.72)	4.5	0.00223333	(0.05)	(0.13)
380100-Services - Steel	802331	802331Repl 11155F 2-4-6-8S Eas	F0599	20210	(1,608.10)	4.5	0.00223333	(16.16)	(43.10)
380100-Services - Steel	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	20211	(1,905.20)	3.5	0.00223333	(14.89)	(51.06)
380100-Services - Steel	803344	23rd & Monroe Grid Main PhC	F2520	20211	(1,641.89)	3.5	0.00223333	(12.83)	(44.00)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	20211	(1,624.97)	3.5	0.00223333	(12.70)	(43.55)
380100-Services - Steel	803552	Reloc 6890F 2-4P 58th/Nothwoc	F0547	20211	(1,610.78)	3.5	0.00223333	(12.59)	(43.17)
380100-Services - Steel	803518	25th & Grand Grid Replace PhE	F2520	20211	(218.44)	3.5	0.00223333	(1.71)	(5.86)
380100-Services - Steel	004152	BWO-Repl Svc w/ Pits (North Reg)	F0608	20211	(175.26)	3.5	0.00223333	(1.37)	(4.70)
380100-Services - Steel	802189	8th & Hardesty Phase 6C	F2520	20211	(25.79)	3.5	0.00223333	(0.20)	(0.69)
380100-Services - Steel	803018	Bennington & Stadium Grid PhA	F2520	20212	(1,173.07)	2.5	0.00375000	(11.00)	(52.79)
380100-Services - Steel	027182	BWO-Abandon Service - MOW	F2527	20212	(1,118.37)	2.5	0.00375000	(10.48)	(50.33)
380100-Services - Steel	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	20212	(954.25)	2.5	0.00375000	(8.95)	(42.94)
380100-Services - Steel	803044	KC Route 8B Strategic GrC	F2520	20212	(651.97)	2.5	0.00375000	(6.11)	(29.34)
380100-Services - Steel	804281	Troost LP MREPL - 63rd to 65th	F2520	20212	(104.03)	2.5	0.00375000	(0.98)	(4.68)
380100-Services - Steel	803371	63rd & Manning Grid Phase C	F2520	20212	(27.30)	2.5	0.00375000	(0.26)	(1.23)
Total Retirements - Services Steel								(525.81)	(1,332.56)
Service Line Retirements - Plastic and Copper									
380200-Services - Plastic & Coppe	009221	009221BWO-Abandon Service (Sou	F0613	202106	(329.98)	7.5	0.00223333	(6.26)	(8.84)
380200-Services - Plastic & Coppe	009221	009221BWO-Abandon Service (Sou	F0613	202107	(255.36)	8.5	0.00223333	(4.28)	(6.94)
380200-Services - Plastic & Coppe	009221	009221BWO-Abandon Service (Sou	F0613	202108	(131.76)	6.5	0.00223333	(2.15)	(3.46)
380200-Services - Plastic & Coppe	027180	BWO-Repl/Renew Services-ISRS	F2527	202106	(251.59)	8.5	0.00223333	(4.78)	(6.74)
380200-Services - Plastic & Coppe	027180	BWO-Repl/Renew Services-ISRS	F2527	202107	(1,777.70)	7.5	0.00223333	(29.78)	(47.64)
380200-Services - Plastic & Coppe	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202108	(639.07)	6.5	0.00223333	(9.28)	(17.13)
380200-Services - Plastic & Coppe	027181	BWO-Repl Svc w Steel ISRS	F2527	202106	(31.41)	8.5	0.00223333	(0.60)	(0.84)
380200-Services - Plastic & Coppe	027181	BWO-Repl Svc w Steel ISRS	F2527	202107	(85.66)	7.5	0.00223333	(1.43)	(2.30)
380200-Services - Plastic & Coppe	027182	BWO-Abandon Service - MOW	F2527	202106	(189,630.91)	8.5	0.00223333	(3,599.82)	(5,082.10)
380200-Services - Plastic & Coppe	027182	BWO-Abandon Service - MOW	F2527	202107	(1,328.85)	8.5	0.00223333	(24.12)	(35.53)
380200-Services - Plastic & Coppe	027182	BWO-Abandon Service - MOW	F2527	202108	(115,845.45)	6.5	0.00223333	(1,681.69)	(3,104.65)
380200-Services - Plastic & Coppe	801464	801464Repl 3955F 2P Carthage A	F2520	202108	(1,841.96)	6.5	0.00223333	(23.84)	(44.00)
380200-Services - Plastic & Coppe	802188	802188Repl 5630F 2-4P 8th & Ha	F2520	202106	(16,634.35)	6.5	0.00223333	(315.77)	(445.80)
380200-Services - Plastic & Coppe	802252	802252Repl 10F 2P 51st / Wyand	F0599	202108	(1,925.94)	8.5	0.00223333	(27.96)	(51.62)
380200-Services - Plastic & Coppe	802331	802331Repl 11155F 2-4-6-8S Eas	F0599	202108	(7,699.62)	6.5	0.00223333	(111.77)	(206.35)
380200-Services - Plastic & Coppe	802341	Arlington & Truman Phase C	F2520	202106	(3,084.85)	8.5	0.00223333	(58.56)	(82.67)
380200-Services - Plastic & Coppe	802850	55th & Indiana Strategic GrC	F2520	202108	(13,598.02)	8.5	0.00223333	(197.40)	(304.43)
380200-Services - Plastic & Coppe	802794	802794Repl 4542F 2-4RS Warrens	F0599	202106	(10,423.03)	8.5	0.00223333	(368.72)	(620.55)
380200-Services - Plastic & Coppe	802794	802794Repl 4295F 2-4-6P Raytow	F0599	202106	(1,907.33)	8.5	0.00223333	(38.21)	(51.12)
380200-Services - Plastic & Coppe	802939	58th & Summit 2 Phase D	F2520	202107	(492.21)	7.5	0.00223333	(8.24)	(13.19)
380200-Services - Plastic & Coppe	803007	25th & Grand Grid Replace PhA	F2520	202108	(7,417.80)	6.5	0.00223333	(107.68)	(198.80)
380200-Services - Plastic & Coppe	803042	KC Route 8A Strategic Heade	F2520	202107	(185.60)	7.5	0.00223333	(3.11)	(4.97)
380200-Services - Plastic & Coppe	803071	Independence Route 5 Strateg	F2520	202108	(10,978.46)	6.5	0.00223333	(159.37)	(294.22)
380200-Services - Plastic & Coppe	803102	Kentucky & Sterling Strateg	F2520	202108	(3,128.48)	8.5	0.00223333	(45.28)	(83.79)
380200-Services - Plastic & Coppe	803265	109th & Holston Strat Grid PhA	F2520	202106	(2,193.16)	8.5	0.00223333	(41.92)	(64.53)
380200-Services - Plastic & Coppe	803273	KC Rte 12 Strategic Header-F	F2520	202108	(286.95)	6.5	0.00223333	(4.17)	(7.69)
380200-Services - Plastic & Coppe	803292	16th & Garfield Strategic GrC	F2520	202106	(7,665.77)	8.5	0.00223333	(145.52)	(205.44)
380200-Services - Plastic & Coppe	803341	80334123rd & Monroe Grid Mair	F2520	202106	(19,096.91)	8.5	0.00223333	(362.52)	(511.80)
380200-Services - Plastic & Coppe	803370	63rd & Manning Grid Phase E	F2520	202107	(1,117.75)	7.5	0.00223333	(18.72)	(29.96)
380200-Services - Plastic & Coppe	803453	St Joe-Isolated Steel REPL	F2520	202108	(429.18)	6.5	0.00223333	(6.23)	(11.50)
380200-Services - Plastic & Coppe	803464	31st & Penn Grid Main Relocat	F2521	202108	(6,952.21)	6.5	0.00223333	(100.92)	(186.32)
380200-Services - Plastic & Coppe	803758	Norby & Lister Phase C	F2520	202107	(2,021.71)	7.5	0.00223333	(31.17)	(45.03)
380200-Services - Plastic & Coppe	803803	Harrisonville Grid Phase C	F2520	202107	(9,095.20)	7.5	0.00223333	(152.34)	(243.75)
380200-Services - Plastic & Coppe	803898	Arlington & Independence Ph A	F2520	202107	(4,569.41)	7.5	0.00223333	(76.54)	(122.46)
380200-Services - Plastic & Coppe	803925	Allen Ave Culvert	F2521	202108	(654.58)	6.5	0.00223333	(9.50)	(17.54)
380200-Services - Plastic & Coppe	804056	Fayette Strategic Grid Phase F	F2520	202107	(6,491.77)	7.5	0.00223333	(91.99)	(147.18)
380200-Services - Plastic & Coppe	804057	Fayette Strategic Grid Phase F	F2520	202108	(24,576.03)	6.5	0.00223333	(356.76)	(658.64)
380200-Services - Plastic & Coppe	804147	8th & Park Strategic Grid PhA	F2520	202106	(843.47)	6.5	0.00223333	(16.01)	(22.60)
380200-Services - Plastic & Coppe	804198	Bella Stormwater MRELC	F2521	202106	(357.75)	8.5	0.00223333	(5.54)	(8.19)
380200-Services - Plastic & Coppe	804257	NE 76th Street-N Oak MRELC	F2521	202108	(4,634.99)	6.5	0.00223333	(67.28)	(124.22)
380200-Services - Plastic & Coppe	804276	E 85th St Relocation	F2521	202108	(270.57)	6.5	0.00223333	(3.93)	(7.25)
380200-Services - Plastic & Coppe	027182	BWO-Abandon Service - MOW	F2527	202109	(121,034.31)	5.5	0.00223333	(1,486.70)	(3,243.71)
380200-Services - Plastic & Coppe	802936	Warrensburg Area 2 Phase A	F2520	202109	(27,812.40)	5.5	0.00223333	(341.63)	(745.37)
380200-Services - Plastic & Coppe	802730	802730Repl 7955F 2P 39th & Ter	F0599	202109	(20,124.09)	5.5	0.00223333	(247.19)	(539.32)
380200-Services - Plastic & Coppe	803297	16th & Garfield Strategic PhE	F2520	202109	(6,620.73)	5.5	0.00223333	(118.17)	(257.84)
380200-Services - Plastic & Coppe	803911	Leslie & Truman Strat Grid PhE	F2520	202108	(2,193.33)	5.5	0.00223333	(31.13)	(48.13)
380200-Services - Plastic & Coppe	803342	23rd & Monroe Grid MREPL PhC	F2520	202109	(9,031.83)	5.5	0.00223333	(110.94)	(242.05)
380200-Services - Plastic & Coppe	802331	802331Repl 11155F 2-4-6-8S Eas	F0599	202109	(7,699.62)	5.5	0.00223333	(94.58)	(206.35)
380200-Services - Plastic & Coppe	803464	31st & Penn Grid Main Relocat	F2521	202109	(6,952.21)	5.5	0.00223333	(85.40)	(186.32)
380200-Services - Plastic & Coppe	803915	Norby & Lister Phase C	F2520	202109	(6,166.33)	5.5	0.00223333	(81.27)	(177.32)
380200-Services - Plastic & Coppe	804058	Fayette Strategic Grid Phase C	F2520	202109	(5,805.56)	5.5	0.00223333	(71.31)	(155.59)
380200-Services - Plastic & Coppe	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202109	(5,245.65)	5.5	0.00223333	(64.43)	(140.58)
380200-Services - Plastic & Coppe	802245	25th & Bellevue Area 1 PhA	F0599	202109	(451.23)	5.5	0.00223333	(5.54)	(12.09)
380200-Services - Plastic & Coppe	804332	Jesse James & Meadowlark MRELC	F2521	202109	(3,220.74)	5.5	0.00223333	(39.56)	(86.32)
380200-Services - Plastic & Coppe	804206	SW Lea DR Storm Sewer	F2521	202109	(2,249.89)	5.5	0.00223333	(27.64)	(60.30)
380200-Services - Plastic & Coppe	009221	009221BWO-Abandon Service (Sou	F0613	202109	(1,654.81)	5.5	0.00223333	(20.33)	(44.35)
380200-Services - Plastic & Coppe	804312	E 36th Ter & Denton Rd MRELO	F2521	202109	(1,495.11)	5.5	0.00223333	(18.36)	(40.07)
380200-Services - Plastic & Coppe	803827	College Terrace & Forest PhC	F2520	202109	(1,143.90)	5.5	0.00223333	(14.05)	(30.66)
380200-Services - Plastic & Coppe	804148	8th & Park Strategic Grid PhE	F2520	202109	(1,119.09)	5.5	0.00223333	(13.75)	(29.99)
380200-Services - Plastic & Coppe	802245	25th & Bellevue Area 1 PhA	F0599	202109	(451.23)	5.5	0.00223333	(5.54)	(12.09)
380200-Services - Plastic & Coppe	804271	Chelsea and 45th relocatior	F2521	202109	(103.48)	5.5	0.00223333	(1.27)	(2.77)
380200-Services - Plastic & Coppe	027182	BWO-Abandon Service - MOW	F2527	202110	(96,514.70)	4.5	0.00223333	(969.97)	(2,586.59)
380200-Services - Plastic & Coppe	803741	Bennington & Stadium Grid PhE	F2520	202110	(12,106.31)	4.5	0.00223333	(121.67)	(324.45)
380200-Services - Plastic & Coppe	027180	BWO-MOW Repl/Ren Services-ISRS	F2527	202110	(10,661.64)	4.5	0.00223333	(107.15)	(285.73)
380200-Services - Plastic & Coppe	804059	Fayette Strategic Grid Phase F	F2520	202110	(10,561.81)	4.5	0.00223333	(106.15)	(283.06)
380200-Services - Plastic & Coppe	802850	802850Repl 8905F 2-4-6P Raytow	F0599	202110	(6,690.66)	4.5	0.00223333	(87.34)	(232.91)
380200-Services - Plastic & Coppe	801286	Carthage Area 2 Grid Phase 2f	F2520	202110	(6,694.58)				

Spire Missouri West
Case # GO-
Spire West BWO Summary
Appendix A - Schedule 4

<u>Spire West WO</u>	<u>Description</u>		
004152	BWO-Repl Svc w/ Pls (North Reg)	\$	277,480.40
004153	BWO-Repl Svc w/ Pls (South Reg)	\$	(153.06)
004501	BWO-Repl Svc w/ Pls (SW Reg)	\$	13,965.37
009217	BWO-Replace Svc w/ Steel (North)	\$	7.37
027180	BWO-Repl Svc w Plastic ISRS MOW	\$	1,272,547.69
027181	BWO-Repl Svc w Steel ISRS MOW	\$	6,840.54
007052	BWO Main Installed Mtce-North Reg	\$	169,432.56
007053	BWO Mains Installed Mtce -South Reg	\$	14,058.91
007054	BWO Mains Installed Mtce-Southwest	\$	2,971.73
114472	BWO-Main Replace-ISRS MOW	\$	15,922.34
003969	BWO-Encapsulation Cast Iron Joints	\$	48,695.39
Total		\$	1,821,769.24

Spire West Blanket Work Order Summary

Service Line Replacement

Total Blanket WO Service Line Replacement Projects		40	
Total Blanket WO Service Line Replacement Project Dollars	\$	1,570,688.31	Sum of Lines 7-12

Blanket WO Service Line Replacement Categories

Steel and Copper	27	67.50%
Leak Repairs (other than Steel and Copper)	8	20.00%
Civic Improvements	5	12.50%
Ineligible Items	18	45.00%
	<u>58</u>	<u>40</u>

Service Line Replacement Summary

Eligible Items	40	68.97%
Ineligible Items	18	31.03%
Total	<u>58</u>	
Eligible Blanket WO Service Line Replacement Dollars	\$	1,083,233.32

Maintenance of Mains - MTCE

Total Blanket WO MTCE Projects	4	3
Total Blanket WO MTCE Project Dollars	\$	202,385.54
Leak Repair	3	75.00%
Ineligible Items	0	0.00%
Cast Iron, Steel, Abandonments, or other eligible	<u>1</u>	<u>25.00%</u>

Summary

Eligible Items	4	100.00%
Ineligible Items	0	0.00%
Total	<u>4</u>	
Eligible Dollars	\$	202,385.54

Encapsulation - Cast Iron Joints

Total Eligible Blanket WO Encapsulation Project Dollars	\$	48,695.39	100%
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Mains - Cathodic Protections

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

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

Total Eligible Blanket Work Order Dollars	\$	1,334,314.25
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Spire Missouri West
 ISRS - Case #
 ISRS Work Order Additions Citations Jun21 - Dec21
 Appendix B - Schedule 5

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	804041	F2521	Main ST and Chipman RD MRELO	202108	9,341.99	c	na
376300-Mains - Plastic	804131	F2521	32nd Relocation Civic Impv	202107	251,699.50	c	na
376300-Mains - Plastic	804131	F2521	32nd Relocation Civic Impv	202108	3,909.76	c	na
376300-Mains - Plastic	804197	F2521	Woodland & 112th MRELO	202106	20,708.29	c	na
376300-Mains - Plastic	804197	F2521	Woodland & 112th MRELO	202107	1,577.90	c	na
376300-Mains - Plastic	804197	F2521	Woodland & 112th MRELO	202108	5,153.02	c	na
376300-Mains - Plastic	804198	F2521	Delta School Rd Storm- MRELO	202106	51.03	c	na
376300-Mains - Plastic	804198	F2521	Delta School Rd Storm- MRELO	202107	25.77	c	na
376300-Mains - Plastic	804198	F2521	Delta School Rd Storm- MRELO	202108	4.59	c	na
376100-Mains - Steel	804206	F2521	SW Lea DR Storm Sewer Relo	202108	351,970.88	c	na
376300-Mains - Plastic	804206	F2521	SW Lea DR Storm Sewer Relo	202108	171,437.10	c	na
376100-Mains - Steel	804257	F2521	SW Lea DR Storm Sewer Relo	202106	27,564.35	c	na
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202107	1,123.25	c	na
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202108	5,612.73	c	na
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202106	74,456.84	c	na
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202107	10,678.94	c	na
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202108	53,359.75	c	na
376100-Mains - Steel	804271	F2521	Chelsea and 45th relocation	202108	85.03	c	na
376300-Mains - Plastic	804271	F2521	Chelsea and 45th relocation	202107	32,818.01	c	na
376300-Mains - Plastic	804271	F2521	Chelsea and 45th relocation	202108	4,907.66	c	na
376300-Mains - Plastic	804276	F2521	E 85th St Relocation	202106	29,454.07	c	na
376300-Mains - Plastic	804276	F2521	E 85th St Relocation	202107	1,922.25	c	na
376300-Mains - Plastic	804276	F2521	E 85th St Relocation	202108	61.44	c	na
376300-Mains - Plastic	804331	F2521	416 W King Crane Stadium MRELO	202106	(535.82)	c	na
376300-Mains - Plastic	804331	F2521	416 W King Crane Stadium MRELO	202107	47.21	c	na
376300-Mains - Plastic	804331	F2521	416 W King Crane Stadium MRELO	202108	7.46	c	na
376300-Mains - Plastic	804332	F2521	Jesse James & Meadowlark MRELO	202108	97,816.63	c	na
376300-Mains - Plastic	804375	F2521	Hazel St Improvements MRELO	202108	58,974.80	c	na
376300-Mains - Plastic	804380	F2521	Relo Oakland & E 160th St-Belton	202107	16,119.65	c	na
376300-Mains - Plastic	804380	F2521	Relo Oakland & E 160th St-Belton	202108	8.11	c	na
376100-Mains - Steel	804271	F2521	Chelsea and 45th relocation	202109	5.73	c	na
376300-Mains - Plastic	804203	F2521	73rd and Cleveland-MRELO-Contr	202109	17.98	c	na
376300-Mains - Plastic	803302	F2521	Street Car Expansion PHA MRELO	202109	66.09	c	na
376300-Mains - Plastic	804276	F2521	E 85th St Relocation	202109	127.51	c	na
376300-Mains - Plastic	804197	F2521	Woodland & 112th MRELO	202109	183.24	c	na
376300-Mains - Plastic	804271	F2521	Chelsea and 45th relocation	202109	329.94	c	na
376300-Mains - Plastic	804041	F2521	Main ST and Chipman RD MRELO	202109	378.32	c	na
376300-Mains - Plastic	800052	F0547	Reloc 6690F 2-4P 56th/Northwo	202109	477.93	c	na
376100-Mains - Steel	803663	F2521	Pershing Rd & Maint-16in MRELO	202109	659.63	c	na
376300-Mains - Plastic	804198	F2521	Delta School Rd Storm- MRELO	202109	814.65	c	na
376300-Mains - Plastic	804380	F2521	Relo Oakland & E 160th St-Belton	202109	1,586.10	c	na
376300-Mains - Plastic	804011	F2521	Six at Park - Parkville MRELO	202109	1,708.28	c	na
376300-Mains - Plastic	803464	F2521	31st & Penn Grid Main Relocati	202109	1,722.69	c	na
376300-Mains - Plastic	804331	F2521	416 W King Crane Stadium MRELO	202109	1,890.60	c	na
376300-Mains - Plastic	803055	F2521	KCI Terminal-ARFF Station-MREL	202109	2,526.02	c	na
376100-Mains - Steel	803925	F2521	Allen Ave Culvert Relo	202109	3,205.14	c	na
376100-Mains - Steel	803289	F2521	N Green Hills Rd-NW 79th MRELO	202109	4,561.22	c	na
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202109	6,263.34	c	na
376300-Mains - Plastic	803720	F2521	MoDOT Proj MO-92 Clay County Relo	202109	7,503.90	c	na
376100-Mains - Steel	804443	F2521	2611 and SE 16th St-MODOT MRELO	202109	9,296.01	c	na
376300-Mains - Plastic	804332	F2521	Jesse James & Meadowlark MRELO	202109	10,241.15	c	na
376100-Mains - Steel	803720	F2521	Relo MoDOT Proj MO-92 Clay County	202109	22,415.22	c	na
376300-Mains - Plastic	804436	F2521	N Brighton and NE 58th Street Relo	202109	25,485.78	c	na
376100-Mains - Steel	804206	F2521	Relo SW Lea DR Storm Sewer	202109	33,473.20	c	na
376300-Mains - Plastic	804206	F2521	Relo SW Lea DR Storm Sewer	202109	37,543.48	c	na
376300-Mains - Plastic	804312	F2521	E 36th Ter & Denton Rd MRELO	202109	42,130.02	c	na
376300-Mains - Plastic	804375	F2521	Hazel St Improvements MRELO	202109	46,456.19	c	na
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202109	59,735.38	c	na
376300-Mains - Plastic	804131	F2521	32nd Relocation Civic Impv	202109	97,941.25	c	na
376300-Mains - Plastic	804192	F2521	Hargis Lake Stormwater MRELO	202109	586,904.42	c	na
376100-Mains - Steel	803925	F2521	Allen Ave Culvert Relo	202110	(2,131.63)	c	na
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202110	(420.37)	c	na
376100-Mains - Steel	803720	F2521	Relo MoDOT Proj MO-92 Clay County	202110	7,636.29	c	na
376300-Mains - Plastic	803055	F2521	KCI Terminal-ARFF Station-MREL	202110	(7,126.20)	c	na
376300-Mains - Plastic	804436	F2521	N Brighton and NE 58th Street Relo	202110	(5,773.62)	c	na
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202110	(3,936.48)	c	na
376300-Mains - Plastic	804276	F2521	E 85th St Relocation	202110	(653.42)	c	na
376300-Mains - Plastic	803720	F2521	MoDOT Proj MO-92 Clay County Relo	202110	2,556.39	c	na
376300-Mains - Plastic	804551	F2521	Arnold Hall Stormwater MRELO	202110	34,388.73	c	na
376300-Mains - Plastic	804131	F2521	32nd Relocation Civic Impv	202110	39,380.52	c	na
376300-Mains - Plastic	804192	F2521	Hargis Lake Stormwater MRELO	202110	59,835.56	c	na
376300-Mains - Plastic	800052	F0547	Reloc 6690F 2-4P 56th/Northwo	202111	(87,436.10)	c	na
376300-Mains - Plastic	803304	F2521	Relo Street Car Expansion Phase C	202111	140,625.15	c	na
376300-Mains - Plastic	803464	F2521	31st & Penn Grid Main Relocati	202111	(207,556.59)	c	na
376100-Mains - Steel	803720	F2521	Relo MoDOT Proj MO-92 Clay County	202111	(13.93)	c	na
376300-Mains - Plastic	803720	F2521	Relo MoDOT Proj MO-92 Clay County	202111	(4.67)	c	na
376300-Mains - Plastic	804011	F2521	Six at Park - Parkville MRELO	202111	1,505.24	c	na
376300-Mains - Plastic	804131	F2521	32nd Relocation Civic Impv	202111	5,114.63	c	na
376300-Mains - Plastic	804192	F2521	Hargis Lake Stormwater MRELO	202111	46,384.09	c	na
376100-Mains - Steel	804206	F2521	SW Lea DR Storm Sewer Relo	202111	5,354.22	c	na
376300-Mains - Plastic	804206	F2521	SW Lea DR Storm Sewer Relo	202111	6,005.27	c	na
376300-Mains - Plastic	804234	F2521	Swope Park Industrial MRELO	202111	120,824.84	c	na
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202111	(32,026.95)	c	na
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202111	40,807.70	c	na
376300-Mains - Plastic	804315	F2521	435 and 67th St Bore MRELO	202111	171,868.72	c	na
376100-Mains - Steel	804352	F2521	Front ST & Chouteau Trwy MRELO	202111	222,190.58	c	na
376300-Mains - Plastic	804354	F2521	SW Lea DR Storm Sewer-Phase 2 Relo	202111	18,440.40	c	na
376300-Mains - Plastic	804436	F2521	N Brighton and NE 58th Street Relo	202111	169.71	c	na
376300-Mains - Plastic	804551	F2521	Arnold Hall Stormwater MRELO	202111	9,908.04	c	na
376100-Mains - Steel	804206	F2521	Relo SW Lea DR Storm Sewer	202112	(3,999.95)	c	na
376100-Mains - Steel	803720	F2521	MoDOT Proj MO-92 Clay County Relo	202112	(8.44)	c	na
376100-Mains - Steel	804257	F2521	NE 76th Street-N. Oak MRELO	202112	22.12	c	na
376100-Mains - Steel	804271	F2521	Chelsea and 45th relocation	202112	97.16	c	na
376100-Mains - Steel	804352	F2521	Front ST & Chouteau Trwy MRELO	202112	239.96	c	na
376300-Mains - Plastic	804192	F2521	Hargis Lake Stormwater MRELO	202112	(19,266.68)	c	na
376300-Mains - Plastic	804315	F2521	435 and 67th St Bore MRELO	202112	(7,497.65)	c	na
376300-Mains - Plastic	803304	F2521	Street Car Expansion Phase C Relo	202112	(3,775.25)	c	na
376300-Mains - Plastic	804436	F2521	N Brighton and NE 58th Street Relo	202112	(145.68)	c	na
376300-Mains - Plastic	804380	F2521	Oakland & E 160th St-Belton Relo	202112	(141.35)	c	na
376300-Mains - Plastic	803720	F2521	MoDOT Proj MO-92 Clay County Relo	202112	(2.82)	c	na
376300-Mains - Plastic	804257	F2521	NE 76th Street-N. Oak MRELO	202112	1,250.38	c	na
376300-Mains - Plastic	804551	F2521	Arnold Hall Stormwater MRELO	202112	2,606.55	c	na
376300-Mains - Plastic	804332	F2521	Jesse James & Meadowlark MRELO	202112	3,473.21	c	na
376300-Mains - Plastic	804206	F2521	SW Lea DR Storm Sewer Relo	202112	4,055.19	c	na
376300-Mains - Plastic	804354	F2521	SW Lea DR Storm Sewer-Phase 2 Relo	202112	4,410.93	c	na
376300-Mains - Plastic	804271	F2521	Chelsea and 45th relocation	202112	4,621.66	c	na
376300-Mains - Plastic	804236	F2521	Bristol Drainage Improve MRELO	202112	23,862.80	c	na
376300-Mains - Plastic	804234	F2521	Swope Park Industrial MRELO	202112	46,279.77	c	na
376300-Mains - Plastic	804259	F2521	W 31st Ter and Broadway MRELO	202112	126,090.48	c	na
376300-Mains - Plastic	804487	F2521	Grandview On Ramp MRELO	202112	187,754.19	c	na

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	802829	F2520	8028298th & Holmes Grid Replac	202106	52,418.65	a	A, B, C, K
376300-Mains - Plastic	802829	F2520	8028298th & Holmes Grid Replac	202107	725.19	a	A, B, C, K
376300-Mains - Plastic	802829	F2520	8028298th & Holmes Grid Replac	202108	(29,202.44)	a	A, B, C, K
376300-Mains - Plastic	802936	F2520	Warrensburg Area 2 Phase A	202108	516,854.15	a	A, B, C, K
376300-Mains - Plastic	802937	F2520	802937Repl 3110F 2-4P 58th & S	202106	695.33	a	A, B, C, K
376300-Mains - Plastic	802937	F2520	802937Repl 3110F 2-4P 58th & S	202107	(153,560.95)	a	A, B, C, K
376300-Mains - Plastic	802939	F2520	58th & Summit 2 Phase D	202106	25,486.39	a	A, B, C, K
376300-Mains - Plastic	802939	F2520	58th & Summit 2 Phase D	202107	115,098.27	a	A, B, C, K
376300-Mains - Plastic	802939	F2520	58th & Summit 2 Phase D	202108	956.06	a	A, B, C, K
376300-Mains - Plastic	802940	F2520	802940Repl 5335F 2P 58th & Sum	202106	10,219.88	a	A, B, C, K
376300-Mains - Plastic	802940	F2520	802940Repl 5335F 2P 58th & Sum	202107	26,623.32	a	A, B, C, K
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PhA	202108	1,772,172.03	a	A, B, C, K
376300-Mains - Plastic	803009	F2520	63rd & Manning Grid Phase A	202106	19,355.83	a	A, B, C, K
376300-Mains - Plastic	803009	F2520	63rd & Manning Grid Phase A	202107	375.58	a	A, B, C, K
376300-Mains - Plastic	803009	F2520	63rd & Manning Grid Phase A	202108	(561.23)	a	A, B, C, K
376300-Mains - Plastic	803019	F2520	23rd & Monroe Grid Main Replac	202106	70.84	a	A, B, C, K
376300-Mains - Plastic	803019	F2520	23rd & Monroe Grid Main Replac	202107	(21,619.23)	a	A, B, C, K
376100-Mains - Steel	803029	F2520	23rd & Stark Strategic Grid Ph	202106	1,221.98	a	A, B, C, K
376100-Mains - Steel	803029	F2520	23rd & Stark Strategic Grid Ph	202107	263.60	a	A, B, C, K
376100-Mains - Steel	803029	F2520	23rd & Stark Strategic Grid Ph	202108	22,295.24	a	A, B, C, K
376300-Mains - Plastic	803029	F2520	23rd & Stark Strategic Grid Ph	202106	6,131.64	a	A, B, C, K
376300-Mains - Plastic	803029	F2520	23rd & Stark Strategic Grid Ph	202107	1,322.72	a	A, B, C, K
376300-Mains - Plastic	803029	F2520	23rd & Stark Strategic Grid Ph	202108	(61,391.90)	a	A, B, C, K
376300-Mains - Plastic	803032	F2520	College Terrace & Forest Grid	202108	62,530.54	a	A, B, C, K
376300-Mains - Plastic	803036	F2520	Harrisonville Grid Phase A	202106	117.15	a	A, B, C, K
376300-Mains - Plastic	803036	F2520	Harrisonville Grid Phase A	202107	(25,119.36)	a	A, B, C, K
376100-Mains - Steel	803042	F2520	KC Route 8A Strategic Header	202107	564.53	a	A, B, C, K
376100-Mains - Steel	803042	F2520	KC Route 8A Strategic Header	202108	405.86	a	A, B, C, K
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202106	375,324.89	a	A, B, C, K
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202107	10,161.46	a	A, B, C, K
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202108	7,305.25	a	A, B, C, K
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202106	1,138.61	a	A, B, C, K
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202107	394.70	a	A, B, C, K
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202108	12.32	a	A, B, C, K
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202106	58,891.42	a	A, B, C, K
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202107	148,684.19	a	A, B, C, K
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202108	4,639.31	a	A, B, C, K
376300-Mains - Plastic	803102	F2520	Kentucky & Sterling Strategic	202107	803,337.20	a	A, B, C, K
376300-Mains - Plastic	803102	F2520	Kentucky & Sterling Strategic	202108	53,989.56	a	A, B, C, K
376100-Mains - Steel	803161	F2520	Exposed Pipe - James River - 6	202106	11.93	a	A, B, C, K
376100-Mains - Steel	803161	F2520	Exposed Pipe - James River - 6	202108	7,903.05	a	A, B, C, K
376300-Mains - Plastic	803161	F2520	Exposed Pipe - James River - 6	202106	0.46	a	A, B, C, K
376300-Mains - Plastic	803161	F2520	Exposed Pipe - James River - 6	202108	(7,922.24)	a	A, B, C, K
376300-Mains - Plastic	803191	F2520	E 32nd St & Belmont Ave-MREPL	202106	(5,120.06)	a	A, B, C, K
376300-Mains - Plastic	803202	F2520	52nd & Marion Grid Phase B	202106	39,497.17	a	A, B, C, K
376300-Mains - Plastic	803202	F2520	52nd & Marion Grid Phase B	202107	(2,699.50)	a	A, B, C, K
376300-Mains - Plastic	803202	F2520	52nd & Marion Grid Phase B	202108	(36,074.49)	a	A, B, C, K
376100-Mains - Steel	803216	F2520	Central Plains Cement Company-	202106	369,592.55	a	A, B, C, K
376100-Mains - Steel	803216	F2520	Central Plains Cement Company-	202108	(320,055.81)	a	A, B, C, K
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 10F	202106	233,913.24	a	A, B, C, K
376300-Mains - Plastic	803242	F2520	Blue Ridge & Westport Grid - C	202106	(17,551.35)	a	A, B, C, K
376300-Mains - Plastic	803265	F2520	109th & Holmes Strat Grid PHA	202106	(15,444.77)	a	A, B, C, K
376300-Mains - Plastic	803265	F2520	109th & Holmes Strat Grid PHA	202107	280.90	a	A, B, C, K
376300-Mains - Plastic	803265	F2520	109th & Holmes Strat Grid PHA	202108	42.42	a	A, B, C, K
376300-Mains - Plastic	803272	F2520	KC Route 12 Strategic Header P	202106	1,317.81	a	A, B, C, K
376300-Mains - Plastic	803273	F2520	KC Rte 12 Strategic Header-P	202106	231,582.61	a	A, B, C, K
376300-Mains - Plastic	803273	F2520	KC Rte 12 Strategic Header-P	202107	153,152.86	a	A, B, C, K
376300-Mains - Plastic	803273	F2520	KC Rte 12 Strategic Header-P	202108	374,818.52	a	A, B, C, K
376100-Mains - Steel	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202106	97.54	a	A, B, C, K
376100-Mains - Steel	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202107	1,786.33	a	A, B, C, K
376100-Mains - Steel	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202108	61,114.14	a	A, B, C, K
376300-Mains - Plastic	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202106	3.33	a	A, B, C, K
376300-Mains - Plastic	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202107	81.93	a	A, B, C, K
376300-Mains - Plastic	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202108	2,803.25	a	A, B, C, K
376300-Mains - Plastic	803292	F2520	16th & Garfield Strategic Grid	202106	94,949.87	a	A, B, C, K
376300-Mains - Plastic	803292	F2520	16th & Garfield Strategic Grid	202107	(1,037.86)	a	A, B, C, K
376300-Mains - Plastic	803292	F2520	16th & Garfield Strategic Grid	202108	(515.69)	a	A, B, C, K
376100-Mains - Steel	803293	F1878	20" ST Feeder Ph3 67th Labor	202106	926.80	a	A, B, C, K
376100-Mains - Steel	803293	F1878	20" ST Feeder Ph3 67th Labor	202107	17,590.38	a	A, B, C, K
376100-Mains - Steel	803293	F1878	20" ST Feeder Ph3 67th Labor	202108	3,213.75	a	A, B, C, K
376100-Mains - Steel	803295	F1878	20" ST Feeder -Ph3 Misc Labor	202106	701.28	a	A, B, C, K
376100-Mains - Steel	803295	F1878	20" ST Feeder -Ph3 Misc Labor	202107	494.10	a	A, B, C, K
376100-Mains - Steel	803295	F1878	20" ST Feeder -Ph3 Misc Labor	202108	829.72	a	A, B, C, K
376100-Mains - Steel	803296	F1878	20" ST Feeder Main Ph3 MATERIA	202106	4.05	a	A, B, C, K
376100-Mains - Steel	803296	F1878	20" ST Feeder Main Ph3 MATERIA	202107	58.93	a	A, B, C, K
376100-Mains - Steel	803296	F1878	20" ST Feeder Main Ph3 MATERIA	202108	6.16	a	A, B, C, K
376300-Mains - Plastic	803297	F2520	16th & Garfield Strategic PhB	202107	532,382.71	a	A, B, C, K
376300-Mains - Plastic	803297	F2520	16th & Garfield Strategic PhB	202108	17,276.88	a	A, B, C, K
376300-Mains - Plastic	803335	F2520	Blue Ridge & Westport Grid-D	202106	574.62	a	A, B, C, K
376300-Mains - Plastic	803335	F2520	Blue Ridge & Westport Grid-D	202108	(47,981.76)	a	A, B, C, K
376300-Mains - Plastic	803341	F2520	80334123rd & Monroe Grid Main	202106	(33,227.40)	a	A, B, C, K
376300-Mains - Plastic	803341	F2520	80334123rd & Monroe Grid Main	202107	5,223.35	a	A, B, C, K
376300-Mains - Plastic	803341	F2520	80334123rd & Monroe Grid Main	202108	(4,378.86)	a	A, B, C, K
376300-Mains - Plastic	803342	F2520	23rd & Monroe Grid MREPL PhC	202106	188,082.49	a	A, B, C, K
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202106	688,523.41	a	A, B, C, K
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202107	230,520.04	a	A, B, C, K
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202108	9,448.66	a	A, B, C, K
376300-Mains - Plastic	803371	F2520	63rd & Manning Grid Phase C	202108	508,644.85	a	A, B, C, K
376300-Mains - Plastic	803453	F2520	St Joe-Isolated Steel REPL	202107	277,025.54	a	A, B, C, K
376300-Mains - Plastic	803453	F2520	St Joe-Isolated Steel REPL	202108	52,657.54	a	A, B, C, K
376300-Mains - Plastic	803454	F2520	Knob Noster Grid Phase C	202106	41.97	a	A, B, C, K
376300-Mains - Plastic	803455	F2520	Knob Noster Grid Phase D	202106	47.74	a	A, B, C, K
376300-Mains - Plastic	803455	F2520	Knob Noster Grid Phase D	202107	360.62	a	A, B, C, K
376300-Mains - Plastic	803455	F2520	Knob Noster Grid Phase D	202108	(131.80)	a	A, B, C, K
376100-Mains - Steel	803512	F1878	20" ST Feeder Ph6 Brush Crk	202106	4,189.68	a	A, B, C, K
376100-Mains - Steel	803512	F1878	20" ST Feeder Ph6 Brush Crk	202107	2,579.36	a	A, B, C, K
376100-Mains - Steel	803512	F1878	20" ST Feeder Ph6 Brush Crk	202108	247.72	a	A, B, C, K
376100-Mains - Steel	803513	F1878	20" ST Feeder-Ph 6- MAT ONLY	202106	8.17	a	A, B, C, K
376100-Mains - Steel	803514	F1878	20" ST Feeder Ph6 Misc Labor	202106	125.52	a	A, B, C, K
376100-Mains - Steel	803514	F1878	20" ST Feeder Ph6 Misc Labor	202108	399.92	a	A, B, C, K
376300-Mains - Plastic	803727	F2520	Knob Noster Grid Phase E	202106	44.11	a	A, B, C, K
376300-Mains - Plastic	803727	F2520	Knob Noster Grid Phase E	202107	666.10	a	A, B, C, K
376300-Mains - Plastic	803727	F2520	Knob Noster Grid Phase E	202108	(251.84)	a	A, B, C, K
376300-Mains - Plastic	803758	F2520	Norby & Lister Phase A	202106	24,449.41	a	A, B, C, K
376300-Mains - Plastic	803758	F2520	Norby & Lister Phase A	202107	(3,409.32)	a	A, B, C, K
376300-Mains - Plastic	803758	F2520	Norby & Lister Phase A	202108	136.71	a	A, B, C, K
376100-Mains - Steel	803803	F2520	Harrisonville Grid Phase C	202106	11,522.67	a	A, B, C, K
376100-Mains - Steel	803803	F2520	Harrisonville Grid Phase C	202107	7,707.57	a	A, B, C, K
376100-Mains - Steel	803803	F2520	Harrisonville Grid Phase C	202108	116.91	a	A, B, C, K
376300-Mains - Plastic	803803	F2520	Harrisonville Grid Phase C	202106	56,696.03	a	A, B, C, K

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	803803	F2520	Harrisonville Grid Phase C	202107	41,854.31	a	A, B, C, K
376300-Mains - Plastic	803803	F2520	Harrisonville Grid Phase C	202108	634.84	a	A, B, C, K
376300-Mains - Plastic	803826	F2520	College Terrace & Forest Grid-B	202106	514.96	a	A, B, C, K
376300-Mains - Plastic	803826	F2520	College Terrace & Forest Grid-B	202107	402.69	a	A, B, C, K
376300-Mains - Plastic	803826	F2520	College Terrace & Forest Grid-B	202108	28,256.55	a	A, B, C, K
376300-Mains - Plastic	803827	F2520	College Terrace & Forest PhC	202107	293,598.82	a	A, B, C, K
376300-Mains - Plastic	803827	F2520	College Terrace & Forest PhC	202108	54,369.83	a	A, B, C, K
376100-Mains - Steel	803831	F2520	Pipe on Bridge-S Liberty St-Sm	202108	(650.74)	a	A, B, C, K
376300-Mains - Plastic	803831	F2520	Pipe on Bridge-S Liberty St-Sm	202106	0.63	a	A, B, C, K
376300-Mains - Plastic	803831	F2520	Pipe on Bridge-S Liberty St-Sm	202107	0.02	a	A, B, C, K
376300-Mains - Plastic	803831	F2520	Pipe on Bridge-S Liberty St-Sm	202108	649.74	a	A, B, C, K
376300-Mains - Plastic	803849	F2520	Main ext for 5710 Hilltop SLRP	202106	607.00	a	A, B, C, K
376300-Mains - Plastic	803898	F2520	Arlington & Independence Ph A	202106	662,732.91	a	A, B, C, K
376300-Mains - Plastic	803898	F2520	Arlington & Independence Ph A	202107	(10,409.42)	a	A, B, C, K
376300-Mains - Plastic	803898	F2520	Arlington & Independence Ph A	202108	17,535.09	a	A, B, C, K
376300-Mains - Plastic	803915	F2520	Norby & Lister Phase C	202108	145,744.51	a	A, B, C, K
376100-Mains - Steel	803938	F2520	63rd & Manning North 57 MREPL	202106	0.06	a	A, B, C, K
376100-Mains - Steel	803938	F2520	63rd & Manning North 57 MREPL	202107	0.39	a.c	A, B, C, K
376100-Mains - Steel	803938	F2520	63rd & Manning North 57 MREPL	202108	768.09	a.c	A, B, C, K
376300-Mains - Plastic	803938	F2520	63rd & Manning North 57 MREPL	202106	30.73	a.c	A, B, C, K
376300-Mains - Plastic	803938	F2520	63rd & Manning North 57 MREPL	202107	210.86	a	A, B, C, K
376300-Mains - Plastic	803938	F2520	63rd & Manning North 57 MREPL	202108	3,095.19	a	A, B, C, K
376100-Mains - Steel	803953	F2520	NE 124th St-Mosby-MREPL-Spire	202106	(4.90)	a	A, B, C, K
376300-Mains - Plastic	803953	F2520	NE 124th St-Mosby-MREPL-Spire	202106	(357.29)	a	A, B, C, K
376100-Mains - Steel	803957	F2520	Exposed Main- Famuliner Rd So	202108	113,238.39	a	A, B, C, K
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PHA	202108	980,574.80	a	A, B, C, K
376300-Mains - Plastic	803970	F2520	25th & Bellevue Area 1 Ph A	202108	561,542.77	a	A, B, C, K
376300-Mains - Plastic	804056	F2520	Fayette Strategic Grid Phase A	202106	(1,963.04)	a.c	A, B, C, K
376300-Mains - Plastic	804056	F2520	Fayette Strategic Grid Phase A	202107	18,580.65	a.c	A, B, C, K
376300-Mains - Plastic	804056	F2520	Fayette Strategic Grid Phase A	202108	84.52	a	A, B, C, K
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202106	101,079.06	a	A, B, C, K
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202107	90,148.36	a	A, B, C, K
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202108	(68,072.89)	a	A, B, C, K
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202106	155,847.65	a	A, B, C, K
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202108	158,726.45	a	A, B, C, K
376300-Mains - Plastic	804071	F2520	AOR -W 17th and Washington St	202106	639.07	a	A, B, C, F, K
376300-Mains - Plastic	804071	F2520	AOR -W 17th and Washington St	202107	(51.93)	a	A, B, C, F, K
376300-Mains - Plastic	804071	F2520	AOR -W 17th and Washington St	202108	(30.06)	a	A, B, C, F, K
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phas	202106	121,466.96	a	A, B, C, K
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phas	202107	31,011.58	a	A, B, C, K
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phas	202108	12,564.58	a	A, B, C, K
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202108	532,231.81	a	A, B, C, K
376300-Mains - Plastic	804174	F2520	E 55th St and Brookside Blvd	202106	177,875.85	a	A, B, C, K
376300-Mains - Plastic	804174	F2520	E 55th St and Brookside Blvd	202107	169,018.70	a	A, B, C, K
376300-Mains - Plastic	804174	F2520	E 55th St and Brookside Blvd	202108	606.35	a	A, B, C, K
376300-Mains - Plastic	804180	F2520	Main Replacement Pierce City	202106	315.46	a	A, B, C, K
376300-Mains - Plastic	804180	F2520	Main Replacement Pierce City	202107	(26.07)	a	A, B, C, K
376300-Mains - Plastic	804180	F2520	Main Replacement Pierce City	202108	1,851.51	a	A, B, C, K
376300-Mains - Plastic	804235	F2520	Aband AOR-34th Ter & Broadway	202107	18,814.80	a	A, B, C, F, K
376300-Mains - Plastic	804235	F2520	Aband AOR-34th Ter & Broadway	202108	846.02	a.c	A, B, C, F, K
376300-Mains - Plastic	804247	F2520	18th and Lydia - MREPL	202107	49,801.40	a	A, B, C, K
376300-Mains - Plastic	804247	F2520	18th and Lydia - MREPL	202108	2,468.40	a	A, B, C, K
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase E	202108	152,872.26	a	A, B, C, K
376300-Mains - Plastic	803273	F2520	KC Rte 12 Strategic Header-P	202109	(194,813.00)	a	A, B, C, K
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4P Warrens	202109	(138,469.48)	a	A, B, C, K
376300-Mains - Plastic	803032	F2520	College Terrace & Forest Grid	202109	(60,921.82)	a	A, B, C, K
376100-Mains - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202109	(53,470.02)	a	A, B, C, K
376300-Mains - Plastic	803292	F2520	16th & Garfield Strategic Grid	202109	(14,834.25)	a	A, B, C, K
376100-Mains - Steel	802792	F2520	802792Repl 20" ST Feeder Main	202109	(1,625.00)	a	A, B, C, K
376100-Mains - Steel	803512	F1878	20" ST Feeder Ph6 Brush Crk	202109	(1,448.91)	a	A, B, C, K
376100-Mains - Steel	026808	F1878	20" Feeder Main-Ph3 Design Dra	202109	(10.70)	a	A, B, C, K
376100-Mains - Steel	802518	F1878	MATERIAL ONLY WO - Gardner FP	202109	(2.82)	a	A, B, C, K
376100-Mains - Steel	112132	F1878	20" Steel Feeder- Ph 4-McClure	202109	1.44	a	A, B, C, K
376100-Mains - Steel	802794	F0599	802794Repl 4295F 2-4-6P Raytow	202109	1.84	a	A, B, C, K
376200-Mains - Cast Iron	802730	F0599	802730Repl 7955F 2P 39th & Ter	202109	5.64	a	A, B, C, K
376100-Mains - Steel	112133	F1878	20" Steel Feeder- Ph 5-McClure	202109	9.25	a	A, B, C, K
376100-Mains - Steel	803296	F1878	20" ST Feeder Main Ph3 MATERIA	202109	45.84	a	A, B, C, K
376300-Mains - Plastic	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202109	66.76	a	A, B, C, K
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202109	68.10	a	A, B, C, K
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202109	148.72	a	A, B, C, K
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 8-McClure	202109	236.75	a	A, B, C, K
376300-Mains - Plastic	803826	F2520	College Terrace & Forest Grid-B	202109	300.00	a	A, B, C, K
376300-Mains - Plastic	802341	F2520	Arlington & Truman Phase D	202109	352.18	a	A, B, C, K
376100-Mains - Steel	803803	F2520	Harrisonville Grid Phase C	202109	405.89	a	A, B, C, K
376100-Mains - Steel	803042	F2520	KC Route 8A Strategic Header	202109	410.46	a	A, B, C, K
376300-Mains - Plastic	804235	F2520	Aband AOR-34th Ter & Broadway	202109	633.79	a	A, B, C, F, K
376300-Mains - Plastic	803758	F2520	Norby & Lister Phase A	202109	735.40	a	A, B, C, K
376100-Mains - Steel	803295	F1878	20" ST Feeder -Ph3 Misc Labor	202109	777.51	a	A, B, C, K
376300-Mains - Plastic	803341	F2520	80334123rd & Monroe Grid Main	202109	847.04	a	A, B, C, K
376300-Mains - Plastic	803970	F2520	25th & Bellevue Area 1 Ph A	202109	964.43	a	A, B, C, K
376300-Mains - Plastic	802188	F2520	802188Repl 5630F 2-4P 8th & Ha	202109	1,009.95	a	A, B, C, K
376100-Mains - Steel	803514	F1878	20" ST Feeder Ph6 Misc Labor	202109	1,138.59	a	A, B, C, K
376300-Mains - Plastic	802609	F0599	802609Repl 5555F 2-4P 39th & T	202109	1,307.43	a	A, B, C, K
376300-Mains - Plastic	803915	F2520	Norby & Lister Phase C	202109	1,445.75	a	A, B, C, K
376100-Mains - Steel	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202109	1,455.50	a	A, B, C, K
376300-Mains - Plastic	802794	F0599	802794Repl 4295F 2-4-6P Raytow	202109	1,596.76	a	A, B, C, K
376300-Mains - Plastic	803803	F2520	Harrisonville Grid Phase C	202109	2,204.08	a	A, B, C, K
376300-Mains - Plastic	802730	F0599	802730Repl 7955F 2P 39th & Ter	202109	3,203.64	a	A, B, C, K
376300-Mains - Plastic	804247	F2520	18th and Lydia - MREPL	202109	3,660.23	a	A, B, C, K
376300-Mains - Plastic	804174	F2520	E 55th St and Brookside Blvd	202109	6,677.83	a	A, B, C, K
376300-Mains - Plastic	802252	F0599	802252Repl 10F 2P 51st / Wyand	202109	6,966.58	a	A, B, C, K
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202109	7,387.87	a	A, B, C, K
376300-Mains - Plastic	803265	F2520	109th & Holmes Strat Grid PHA	202109	7,975.33	a	A, B, C, K
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202109	8,170.99	a	A, B, C, K
376300-Mains - Plastic	803453	F2520	St Joe-Isolated Steel REPL	202109	8,332.82	a	A, B, C, K
376300-Mains - Plastic	803827	F2520	College Terrace & Forest PhC	202109	8,530.72	a	A, B, C, K
376300-Mains - Plastic	804056	F2520	Fayette Strategic Grid Phase A	202109	11,359.90	a	A, B, C, K
376300-Mains - Plastic	804462	F2520	Fayette Strategic Grid Phase E	202109	12,971.33	a	A, B, C, K
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 107	202109	13,534.52	a	A, B, C, K
376100-Mains - Steel	803293	F1878	20" ST Feeder Ph3 67th Labor	202109	13,565.76	a	A, B, C, K
376300-Mains - Plastic	801464	F2520	801464Repl 3955F 2P Carthage A	202109	14,098.98	a	A, B, C, K
376300-Mains - Plastic	802939	F2520	58th & Summit 2 Phase D	202109	16,825.03	a	A, B, C, K
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202109	17,569.36	a	A, B, C, K
376300-Mains - Plastic	803342	F2520	23rd & Monroe Grid MREPL PhC	202109	18,108.13	a	A, B, C, K
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phas	202109	19,187.86	a	A, B, C, K
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PhA	202109	22,076.72	a	A, B, C, K
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202109	25,651.51	a	A, B, C, K
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202109	29,426.73	a	A, B, C, K
376300-Mains - Plastic	803898	F2520	Arlington & Independence Ph A	202109	31,902.75	a	A, B, C, K
376300-Mains - Plastic	803297	F2520	16th & Garfield Strategic PhB	202109	31,920.06	a	A, B, C, K

Spire Missouri West
 ISRS - Case #
 ISRS Work Order Additions Citations Jun21 - Dec21
 Appendix B - Schedule 5

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	803102	F2520	Kentucky & Sterling Strategic	202109	32,129.71	a	A, B, C, K
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PHA	202109	34,487.81	a	A, B, C, K
376300-Mains - Plastic	803371	F2520	63rd & Manning Grid Phase C	202109	42,155.47	a	A, B, C, K
376100-Mains - Steel	803957	F2520	Exposed Main- Famuliner Rd So	202109	42,288.88	a	A, B, C, K
376300-Mains - Plastic	804330	F2520	23rd and Swift MREPL	202109	44,380.69	a	A, B, C, K
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202109	56,673.81	a	A, B, C, K
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202109	64,116.99	a	A, B, C, K
376100-Mains - Steel	802580	F2520	802580Repl 4542F 2-4PS Warrens	202109	95,434.98	a	A, B, C, K
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202109	102,049.46	a	A, B, C, K
376300-Mains - Plastic	802936	F2520	Warrensburg Area 2 Phase A	202109	111,429.02	a	A, B, C, K
376300-Mains - Plastic	804282	F2520	8th & Park Strategic Grid B2	202109	128,272.89	a	A, B, C, K
376300-Mains - Plastic	803828	F2520	College Terrace & Forest Ph D	202109	262,241.46	a	A, B, C, K
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202109	301,878.81	a	A, B, C, K
376300-Mains - Plastic	801266	F2520	Carthage Area 2 Grid Phase 2H	202109	424,316.38	a	A, B, C, K
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202109	460,695.61	a	A, B, C, K
376300-Mains - Plastic	802245	F0599	802245Repl 2515F 2-4P 51st/Wy	202109	528,142.20	a	A, B, C, K
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202109	669,818.08	a	A, B, C, K
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202109	910,017.30	a	A, B, C, K
376300-Mains - Plastic	803741	F2520	Bennington & Stadium Grid PhB	202109	1,059,324.28	a	A, B, C, K
376300-Mains - Plastic	802938	F2520	58th & Summit 2 Phase E	202109	1,174,061.42	a	A, B, C, K
376100-Mains - Steel	803741	F2520	Bennington & Stadium Grid PhB	202110	(6,549.56)	a	A, B, C, K
376100-Mains - Steel	802580	F2520	802580Repl 4542F 2-4PS Warrens	202110	763.22	a	A, B, C, K
376100-Mains - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202110	2,411.84	a	A, B, C, K
376100-Mains - Steel	803957	F2520	Exposed Main- Famuliner Rd So	202110	3,688.61	a	A, B, C, K
376100-Mains - Steel	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202110	9,159.61	a	A, B, C, K
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 107	202110	38,276.44	a	A, B, C, K
376100-Mains - Steel	803803	F2520	Harrisonville Grid Phase C	202110	57,171.42	a	A, B, C, K
376100-Mains - Steel	800870	F0599	800870Inst 120F 12S Reg Statio	202110	95,904.94	a	A, B, C, K
376100-Mains - Steel	803042	F2520	KC Route 8A Strategic Header	202110	424,445.51	a	A, B, C, K
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202110	437,055.81	a	A, B, C, K
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202110	4,553,944.11	a	A, B, C, K
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202110	6,351,231.33	a	A, B, C, K
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202110	(439,075.32)	a	A, B, C, K
376300-Mains - Plastic	803341	F2520	80334123rd & Monroe Grid Main	202110	(174,770.83)	a	A, B, C, K
376300-Mains - Plastic	803741	F2520	Bennington & Stadium Grid PhB	202110	(110,064.91)	a	A, B, C, K
376300-Mains - Plastic	803803	F2520	Harrisonville Grid Phase C	202110	(93,943.02)	a	A, B, C, K
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202110	(48,714.77)	a	A, B, C, K
376300-Mains - Plastic	802939	F2520	58th & Summit 2 Phase D	202110	(24,101.41)	a	A, B, C, K
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202110	(21,687.62)	a	A, B, C, K
376300-Mains - Plastic	803988	F2520	Arlington & Independence Ph A	202110	(21,368.82)	a	A, B, C, K
376300-Mains - Plastic	801266	F2520	Carthage Area 2 Grid Phase 2H	202110	(14,733.33)	a	A, B, C, K
376300-Mains - Plastic	804056	F2520	Fayette Strategic Grid Phase A	202110	(12,861.59)	a	A, B, C, K
376300-Mains - Plastic	803291	F1878	20in ST Feeder-Ph3 Reg Sta Pip	202110	(9,159.61)	a	A, B, C, K
376300-Mains - Plastic	803828	F2520	College Terrace & Forest Ph D	202110	(8,142.74)	a	A, B, C, K
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202110	(3,357.71)	a	A, B, C, K
376300-Mains - Plastic	803758	F2520	Norby & Lister Phase A	202110	(2,921.15)	a	A, B, C, K
376300-Mains - Plastic	803102	F2520	Kentucky & Sterling Strategic	202110	(1,470.50)	a	A, B, C, K
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase E	202110	(617.00)	a	A, B, C, K
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202110	540.13	a	A, B, C, K
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4PS Warrens	202110	675.35	a	A, B, C, K
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202110	1,042.16	a	A, B, C, K
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PhA	202110	1,209.41	a	A, B, C, K
376300-Mains - Plastic	803342	F2520	23rd & Monroe Grid MREPL PhC	202110	3,119.63	a	A, B, C, K
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202110	3,155.43	a	A, B, C, K
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phas	202110	5,445.93	a	A, B, C, K
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202110	5,497.42	a	A, B, C, K
376300-Mains - Plastic	803453	F2520	St Joe-Isolated Steel REPL	202110	5,647.32	a	A, B, C, K
376300-Mains - Plastic	802579	F2520	802579Repl 7357F 2-4P 4S Warre	202110	6,474.77	a	A, B, C, K
376300-Mains - Plastic	804174	F2520	E 55th St and Brookside Blvd	202110	8,476.76	a	A, B, C, K
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202110	8,898.22	a	A, B, C, K
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202110	13,487.67	a	A, B, C, K
376300-Mains - Plastic	804330	F2520	23rd and Swift MREPL	202110	16,716.15	a	A, B, C, K
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202110	22,469.04	a	A, B, C, K
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202110	24,408.54	a	A, B, C, K
376300-Mains - Plastic	804282	F2520	8th & Park Strategic Grid B2	202110	35,173.01	a	A, B, C, K
376300-Mains - Plastic	803371	F2520	63rd & Manning Grid Phase C	202110	97,616.01	a	A, B, C, K
376300-Mains - Plastic	802938	F2520	58th & Summit 2 Phase E	202110	153,217.42	a	A, B, C, K
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202110	203,942.82	a	A, B, C, K
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202110	377,417.65	a	A, B, C, K
376300-Mains - Plastic	803679	F2520	Alley West of Pearl 18th to 22	202110	395,142.76	a	A, B, C, K
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Grid	202110	523,536.12	a	A, B, C, K
376300-Mains - Plastic	800323	F2520	Webb City - Grid Main Replacem	202110	672,992.44	a	A, B, C, K
376300-Mains - Plastic	803929	F2520	KC IP Header Route 6 Phase D	202110	1,536,456.48	a	A, B, C, K
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202111	4,865.98	a	A, B, C, K
376300-Mains - Plastic	800323	F2520	Webb City - Grid Main Replacem	202111	56,614.15	a	A, B, C, K
376300-Mains - Plastic	801266	F2520	Carthage Area 2 Grid Phase 2H	202111	415.08	a	A, B, C, K
376300-Mains - Plastic	801267	F2520	Carthage Area 2 Grid Phase 2I	202111	326,664.84	a	A, B, C, K
376300-Mains - Plastic	801464	F2520	801464Repl 3955F 2P Carthage A	202111	8,097.48	a	A, B, C, K
376300-Mains - Plastic	802189	F2520	8th & Hardesty Phase 6D	202111	620,587.50	a	A, B, C, K
376300-Mains - Plastic	802252	F0599	802252Repl 10F 2P 51st / Wyand	202111	88,824.87	a	A, B, C, K
376100-Mains - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202111	6,050.78	a	A, B, C, K
376300-Mains - Plastic	802505	F2520	55th & Indiana Strategic Grid	202111	(80,461.83)	a	A, B, C, K
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202111	100,533.96	a	A, B, C, K
376100-Mains - Steel	802580	F2520	802580Repl 4542F 2-4PS Warrens	202111	46.61	a	A, B, C, K
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4PS Warrens	202111	158.20	a	A, B, C, K
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202111	516.13	a	A, B, C, K
376300-Mains - Plastic	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202111	1,219,934.89	a	A, B, C, K
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replaceme	202111	619,202.81	a	A, B, C, K
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PhA	202111	5,078.44	a	A, B, C, K
376100-Mains - Steel	803011	F2520	13th & Jefferson Grid MREPL PhA	202111	329,347.76	a	A, B, C, K
376300-Mains - Plastic	803011	F2520	13th & Jefferson Grid MREPL PhA	202111	1,167,313.51	a	A, B, C, K
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PhA	202111	346,808.02	a	A, B, C, K
376100-Mains - Steel	803042	F2520	KC Route 8A Strategic Header	202111	182.20	a	A, B, C, K
376300-Mains - Plastic	803042	F2520	KC Route 8A Strategic Header	202111	521.52	a	A, B, C, K
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Grid	202111	19,278.55	a	A, B, C, K
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202111	(209.61)	a	A, B, C, K
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202111	(78,955.12)	a	A, B, C, K
376300-Mains - Plastic	803102	F2520	Kentucky & Sterling Strategic	202111	(9,292.52)	a	A, B, C, K
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202111	714,726.07	a	A, B, C, K
376300-Mains - Plastic	803127	F2520	51st St & Wyandotte Strategic	202111	1,195,163.88	a	A, B, C, K
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202111	1,581,088.87	a	A, B, C, K
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 107	202111	(13.19)	a	A, B, C, K
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202111	17,290.76	a	A, B, C, K
376300-Mains - Plastic	803273	F2520	KC Rie 12 Strategic Header-P	202111	80,330.31	a	A, B, C, K
376100-Mains - Steel	803293	F1878	20" ST Feeder Ph3 67th Labor	202111	250.00	a	A, B, C, K
376300-Mains - Plastic	803342	F2520	23rd & Monroe Grid MREPL PhC	202111	(5.46)	a	A, B, C, K
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202111	127,313.72	a	A, B, C, K
376300-Mains - Plastic	803370	F2520	63rd & Manning Grid Phase B	202111	9,616.01	a	A, B, C, K
376300-Mains - Plastic	803371	F2520	63rd & Manning Grid Phase C	202111	11,890.79	a	A, B, C, K
376300-Mains - Plastic	803453	F2520	St Joe-Isolated Steel REPL	202111	(8,487.20)	a	A, B, C, K

Spire Missouri West
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SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	803518	F2520	25th & Grand Grid Replace PhB	202111	520,263.39	a	A, B, C, K
376300-Mains - Plastic	803679	F2520	Alley West of Pearl 18th to 22	202111	14,714.74	a	A, B, C, K
376100-Mains - Steel	803741	F2520	Bennington & Stadium Grid PhB	202111	(0.17)	a	A, B, C, K
376300-Mains - Plastic	803741	F2520	Bennington & Stadium Grid PhB	202111	(2.74)	a	A, B, C, K
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202111	44,351.84	a	A, B, C, K
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202111	515,563.65	a	A, B, C, K
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202111	(1,210.80)	a	A, B, C, K
376300-Mains - Plastic	803827	F2520	College Terrace & Forest PhC	202111	1,101.74	a	A, B, C, K
376300-Mains - Plastic	803828	F2520	College Terrace & Forest Ph D	202111	1,001.46	a	A, B, C, K
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202111	338,977.88	a	A, B, C, K
376300-Mains - Plastic	803923	F2520	Arlington & Independence PhB	202111	545,589.15	a	A, B, C, K
376300-Mains - Plastic	803929	F2520	KC IP Header Route 6 Phase D	202111	32,853.35	a	A, B, C, K
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202111	14,095.49	a	A, B, C, K
376100-Mains - Steel	803957	F2520	Exposed Main- Famuliner Rd So	202111	136.06	a	A, B, C, K
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202111	4,888.27	a	A, B, C, K
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202111	1,357,861.40	a	A, B, C, K
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202111	(7,153.28)	a	A, B, C, K
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202111	(947.22)	a	A, B, C, K
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202111	5,955.55	a	A, B, C, K
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202111	250,163.62	a	A, B, C, K
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202111	191,181.65	a	A, B, C, K
376100-Mains - Steel	804096	F1878	20" ST Feeder-Phase4 Material	202111	1,015,364.68	a	A, B, C, K
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202111	50,628.17	a	A, B, C, K
376100-Mains - Steel	804098	F1878	20" ST Feeder Ph5-Contractor	202111	791,631.02	a	A, B, C, K
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202111	13,335.97	a	A, B, C, K
376100-Mains - Steel	804100	F2520	20" ST Feeder- Ph5 Misc Labor	202111	117,632.41	a	A, B, C, K
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202111	36,582.90	a	A, B, C, K
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid PhB	202111	4,563.38	a	A, B, C, K
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202111	5.21	a	A, B, C, K
376300-Mains - Plastic	804247	F2520	18th and Lydia - MREPL	202111	127.24	a	A, B, C, K
376300-Mains - Plastic	804281	F2520	Troost LP MREPL - 63rd to 65th	202111	15,764.33	a	A, B, C, K
376300-Mains - Plastic	804282	F2520	8th & Park Strategic Grid B2	202111	469.24	a	A, B, C, K
376300-Mains - Plastic	804330	F2520	23rd and Swift MREPL	202111	(1,639.49)	a	A, B, C, K
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase E	202111	1,688.61	a	A, B, C, K
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202111	2,022.25	a	A, B, C, K
376100-Mains - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202112	(43,405.42)	a	A, B, C, K
376100-Mains - Steel	803071	F2520	Independence Route 5 Strategic	202112	(16,647.16)	a	A, B, C, K
376100-Mains - Steel	803821	F2520	19th and Campbell - HP Header	202112	(2,693.97)	a	A, B, C, K
376100-Mains - Steel	112864	F1878	20" Steel Feeder- Ph 7-McClure	202112	(10.76)	a	A, B, C, K
376100-Mains - Steel	803230	F2520	Minor Rd Feeder to Replace 107	202112	(7.99)	a	A, B, C, K
376100-Mains - Steel	803957	F2520	Exposed Main- Famuliner Rd So	202112	(3.66)	a	A, B, C, K
376100-Mains - Steel	802580	F2520	802580Repl 4542F 2-4PS Warrens	202112	(0.88)	a	A, B, C, K
376100-Mains - Steel	803741	F2520	Bennington & Stadium Grid PhB	202112	15.39	a	A, B, C, K
376100-Mains - Steel	803888	F2520	20" ST Feeder Ph4 Misc Labor	202112	202.27	a	A, B, C, K
376100-Mains - Steel	804100	F2520	20" ST Feeder- Ph5 Misc Labor	202112	339.95	a	A, B, C, K
376100-Mains - Steel	803804	F2520	Harrisonville Grid Phase D	202112	1,141.91	a	A, B, C, K
376100-Mains - Steel	803044	F2520	KC Route 8B Strategic Grid	202112	1,539.83	a	A, B, C, K
376100-Mains - Steel	804099	F1878	20" ST Feeder-Ph5 Contractor	202112	2,238.27	a	A, B, C, K
376100-Mains - Steel	803111	F2520	13th & Jefferson Grid MREPL PhA	202112	4,998.15	a	A, B, C, K
376100-Mains - Steel	112865	F1878	20" Steel Feeder- Ph 6-McClure	202112	6,153.66	a	A, B, C, K
376100-Mains - Steel	803372	F2520	63rd & Manning Grid Phase D	202112	10,894.57	a	A, B, C, K
376100-Mains - Steel	804097	F1878	20" ST Feeder Ph4-Contractor	202112	12,686.07	a	A, B, C, K
376100-Mains - Steel	803255	F2520	Exposure Crane Mainline MREPL	202112	36,240.67	a	A, B, C, K
376100-Mains - Steel	804115	F2520	MATERIAL ONLY-Mt Vernon Feeder	202112	1,273,737.48	a	A, B, C, K
376100-Mains - Steel	803240	F2520	Mt.Vernon to Verona ST Header	202112	3,810,879.05	a	A, B, C, K
376200-Mains - Cast Iron	802730	F0599	802730Repl 7955F 2P 39th & Ter	202112	(39.06)	a	A, B, C, K
376300-Mains - Plastic	803007	F2520	25th & Grand Grid Replace PhA	202112	(118,266.53)	a	A, B, C, K
376300-Mains - Plastic	803342	F2520	23rd & Monroe Grid MREPL PhC	202112	(65,102.50)	a	A, B, C, K
376300-Mains - Plastic	803297	F2520	16th & Garfield Strategic PhB	202112	(39,356.69)	a	A, B, C, K
376300-Mains - Plastic	803923	F2520	Arlington & Independence PhB	202112	(19,823.20)	a	A, B, C, K
376300-Mains - Plastic	803071	F2520	Independence Route 5 Strategic	202112	(19,759.26)	a	A, B, C, K
376300-Mains - Plastic	802245	F0599	802245Repl 2515F 2-6P 51st/Wya	202112	(17,525.16)	a	A, B, C, K
376300-Mains - Plastic	803827	F2520	College Terrace & Forest PhC	202112	(1,354.16)	a	A, B, C, K
376300-Mains - Plastic	802979	F2520	63rd & Oak Strategic Replaceme	202112	(504.05)	a	A, B, C, K
376300-Mains - Plastic	800323	F2520	Webb City - Grid Main Replacem	202112	(340.29)	a	A, B, C, K
376300-Mains - Plastic	803120	F2520	13th & Wyandotte Strategic	202112	(212.71)	a	A, B, C, K
376300-Mains - Plastic	803940	F2520	Aberdeen & Noland Strat MREPL	202112	(85.12)	a	A, B, C, K
376300-Mains - Plastic	803828	F2520	College Terrace & Forest Ph D	202112	(63.36)	a	A, B, C, K
376300-Mains - Plastic	804330	F2520	23rd and Swift MREPL	202112	(57.65)	a	A, B, C, K
376300-Mains - Plastic	803371	F2520	63rd & Manning Grid Phase C	202112	(20.12)	a	A, B, C, K
376300-Mains - Plastic	804057	F2520	Fayette Strategic Grid Phase B	202112	(9.26)	a	A, B, C, K
376300-Mains - Plastic	802189	F2520	8th & Hardesty Phase 6D	202112	(4.93)	a	A, B, C, K
376300-Mains - Plastic	802580	F2520	802580Repl 4542F 2-4PS Warrens	202112	(3.21)	a	A, B, C, K
376300-Mains - Plastic	804282	F2520	8th & Park Strategic Grid B2	202112	61.41	a	A, B, C, K
376300-Mains - Plastic	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202112	93.44	a	A, B, C, K
376300-Mains - Plastic	803679	F2520	Alley West of Pearl 18th to 22	202112	171.90	a	A, B, C, K
376300-Mains - Plastic	803741	F2520	Bennington & Stadium Grid PhB	202112	258.67	a	A, B, C, K
376300-Mains - Plastic	804148	F2520	8th & Park Strategic Grid PhB	202112	291.94	a	A, B, C, K
376300-Mains - Plastic	801266	F2520	Carthage Area 2 Grid Phase 2H	202112	367.83	a	A, B, C, K
376300-Mains - Plastic	803915	F2520	Norby & Lister Phase C	202112	1,196.68	a	A, B, C, K
376300-Mains - Plastic	803518	F2520	25th & Grand Grid Replace PhB	202112	3,647.33	a	A, B, C, K
376300-Mains - Plastic	804059	F2520	Fayette Strategic Grid Phase D	202112	4,728.34	a	A, B, C, K
376300-Mains - Plastic	802936	F2520	Warrensburg Area 2 Phase A	202112	4,828.03	a	A, B, C, K
376300-Mains - Plastic	804147	F2520	8th & Park Strategic Grid Phas	202112	5,399.38	a	A, B, C, K
376300-Mains - Plastic	804058	F2520	Fayette Strategic Grid Phase C	202112	6,423.93	a	A, B, C, K
376300-Mains - Plastic	802506	F0599	802506Repl 2755F 2-4P 55th & I	202112	7,370.54	a	A, B, C, K
376300-Mains - Plastic	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202112	7,736.32	a	A, B, C, K
376300-Mains - Plastic	804061	F2520	Fayette Strategic Grid Phase G	202112	8,944.47	a	A, B, C, K
376300-Mains - Plastic	804462	F2520	8515 Morrell Rd MREPL-SLRP	202112	9,336.57	a	A, B, C, K
376300-Mains - Plastic	803103	F2520	803103Kentucky & Sterling Stra	202112	10,858.08	a	A, B, C, K
376300-Mains - Plastic	803344	F2520	23rd & Monroe Grid Main PhD	202112	11,180.30	a	A, B, C, K
376300-Mains - Plastic	804452	F2520	Fayette Strategic Grid Phase E	202112	13,731.53	a	A, B, C, K
376300-Mains - Plastic	803929	F2520	KC IP Header Route 6 Phase D	202112	14,689.06	a	A, B, C, K
376300-Mains - Plastic	803804	F2520	Harrisonville Grid Phase D	202112	15,990.25	a	A, B, C, K
376300-Mains - Plastic	803129	F2520	80312951st St & Wyandotte Stra	202112	15,996.18	a	A, B, C, K
376300-Mains - Plastic	803961	F2520	Leslie & Truman Strat Grid PhA	202112	16,212.61	a	A, B, C, K
376300-Mains - Plastic	803271	F2520	52nd & Marion Grid Phase C	202112	17,658.61	a	A, B, C, K
376300-Mains - Plastic	804124	F2520	Leslie & Truman Strat Grid PhB	202112	20,932.43	a	A, B, C, K
376300-Mains - Plastic	804060	F2520	Fayette Strategic Grid Phase F	202112	23,636.65	a	A, B, C, K
376300-Mains - Plastic	801267	F2520	Carthage Area 2 Grid Phase 2I	202112	24,261.33	a	A, B, C, K
376300-Mains - Plastic	803011	F2520	13th & Jefferson Grid MREPL PhA	202112	34,082.41	a	A, B, C, K
376300-Mains - Plastic	803044	F2520	KC Route 8B Strategic Grid	202112	36,518.05	a	A, B, C, K
376300-Mains - Plastic	803018	F2520	Bennington & Stadium Grid PhA	202112	40,671.31	a	A, B, C, K
376300-Mains - Plastic	802730	F0599	802730Repl 7955F 2P 39th & Ter	202112	115,589.78	a	A, B, C, K
376300-Mains - Plastic	804032	F2520	KC Route 11 Strat Header PhB	202112	259,264.51	a	A, B, C, K
376300-Mains - Plastic	804420	F2520	Walnut & Scott Strategic Grid	202112	296,375.02	a	A, B, C, K
376300-Mains - Plastic	803987	F2520	14th & Jackson Area 1 Phase A	202112	384,111.05	a	A, B, C, K
376300-Mains - Plastic	800674	F0572	800674Repl 6550F 2-4P Neosho B	202112	744,356.28	a	A, B, C, K
376300-Mains - Plastic	803003	F2520	80300363rd & Oak Strategic Rep	202112	805,107.59	a	A, B, C, K
376300-Mains - Plastic	803045	F2520	KC Route 8C Strategic Header	202112	818,369.58	a	A, B, C, K

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SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Maine - Plastic	803372	F2520	63rd & Manning Grid Phase D	202112	941,824.82	a	A, B, C, K
Incremental Costs FY21		F2521		202109	(367,026.13)	a	A, B, C, K
Incremental Costs FY22		F2522		202112	(144,267.77)	a	A, B, C, K
Total Main Replacements					57,767,064.05		
Service Line Replacements - Steel							
380100-Services - Steel	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202106	172.12	a	A, B, C, D, E, K
380100-Services - Steel	009217	F0608	009217BWO-Replace Svc w/ Steel	202106	(0.06)	a	A, B, C, D, E, K
380100-Services - Steel	009217	F0608	009217BWO-Replace Svc w/ Steel	202107	2.91	a	A, B, C, D, E, K
380100-Services - Steel	009217	F0608	009217BWO-Replace Svc w/ Steel	202108	0.19	a	A, B, C, D, E, K
380100-Services - Steel	009217	F0608	009217BWO-Replace Svc w/ Steel	202109	2.04	a	A, B, C, D, E, K
380100-Services - Steel	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202109	659.71	a	A, B, C, D, E, K
380100-Services - Steel	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202110	1,438.92	a	A, B, C, D, E, K
380100-Services - Steel	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202112	8,574.32	a	A, B, C, D, E, K
380100-Services - Steel	113018	F2527	Service Line Replace-McClure	202106	(9.64)	a	A, B, C, K
380100-Services - Steel	113018	F2527	Service Line Replace-McClure	202107	111.25	a	A, B, C, K
380100-Services - Steel	113018	F2527	Service Line Replace-McClure	202108	4.76	a	A, B, C, K
380100-Services - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202108	(1,849.22)	a	A, B, C, K
380100-Services - Steel	802396	F0547	802396Reloc 2666F 2-8S NW 63rd	202106	1,942.22	a.c	A, B, C, K
380100-Services - Steel	802829	F2520	8028298th & Holmes Grid Replac	202106	385.17	a	A, B, C, K
380100-Services - Steel	802829	F2520	8028298th & Holmes Grid Replac	202107	5.33	a	A, B, C, K
380100-Services - Steel	802829	F2520	8028298th & Holmes Grid Replac	202108	8,862.26	a	A, B, C, K
380100-Services - Steel	803007	F2520	25th & Grand Grid Replace Pha	202108	19.14	a	A, B, C, K
380100-Services - Steel	803216	F2520	Central Plains Cement Company-	202106	5,096.13	a	A, B, C, K
380100-Services - Steel	803370	F2520	63rd & Manning Grid Phase B	202107	369.75	a	A, B, C, K
380100-Services - Steel	803370	F2520	63rd & Manning Grid Phase B	202108	15.15	a	A, B, C, K
380100-Services - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202109	(203.62)	a	A, B, C, K
380100-Services - Steel	803007	F2520	25th & Grand Grid Replace Pha	202109	0.23	a	A, B, C, K
380100-Services - Steel	803370	F2520	63rd & Manning Grid Phase B	202109	28.18	a	A, B, C, K
380100-Services - Steel	113018	F2527	Service Line Replace-McClure	202109	72.07	a	A, B, C, K
380100-Services - Steel	113869	F2527	Hallmark Card Service Line Repl	202109	11,993.64	a	A, B, C, K
380100-Services - Steel	803007	F2520	25th & Grand Grid Replace Pha	202110	0.01	a	A, B, C, K
380100-Services - Steel	803370	F2520	63rd & Manning Grid Phase B	202110	0.86	a	A, B, C, K
380100-Services - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202110	9.18	a	A, B, C, K
380100-Services - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202111	23.04	a	A, B, C, K
380100-Services - Steel	803007	F2520	25th & Grand Grid Replace Pha	202111	0.06	a	A, B, C, K
380100-Services - Steel	803370	F2520	63rd & Manning Grid Phase B	202111	2,199.79	a	A, B, C, K
380100-Services - Steel	803007	F2520	25th & Grand Grid Replace Pha	202112	(15.89)	a	A, B, C, K
380100-Services - Steel	803044	F2520	KC Route 8B Strategic Grid	202112	321.53	a	A, B, C, K
380100-Services - Steel	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202112	43,820.05	a	A, B, C, K
Total Service Line Replacements - Steel					84,053.58		
Service Line Replacements - Plastic and Copper							
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202106	7,917.50	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202107	6,510.35	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202108	8,952.63	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202106	(3,929.57)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202107	(273.46)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202108	(2.94)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202106	280.09	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202107	(148.08)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202108	(82.68)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-Repl/Renew Services-ISRS	202106	148,899.02	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-Repl/Renew Services-ISRS	202107	82,750.41	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202108	167,727.68	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027181	F2527	BWO-Repl Svc w Steel ISRS	202106	2,449.17	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027181	F2527	BWO-Repl Svc w Steel ISRS	202107	1,393.10	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027181	F2527	BWO-Repl Svc w Steel ISRS	202108	193.53	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202109	228.46	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202109	629.19	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027181	F2527	BWO-Repl Svc w Steel ISRS	202109	681.81	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202109	102,116.90	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202109	129,426.59	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202110	2,391.93	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202110	5,328.86	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202110	14,920.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202110	153,227.04	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202111	41,915.95	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202111	(1,626.28)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202111	1,102.58	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202111	134,663.28	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004153	F0513	BWO-Repl Svc w/ PIs (South Reg)	202112	169.37	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004152	F0608	BWO-Repl Svc w/ PIs (North Reg)	202112	285.81	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	004501	F0659	BWO-Repl Svc w/ PIs (SW Reg)	202112	5,458.26	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	027180	F2527	BWO-MOW Repl/Ren Services-ISRS	202112	58,826.19	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202106	9.88	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202107	(2.09)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202108	(2.67)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	800322	F2520	800322Repl 2030F 2P Webb City	202106	33.90	a	A, B, C, K
380200-Services - Plastic & Copper	800322	F2520	800322Repl 2030F 2P Webb City	202107	(4.15)	a	A, B, C, K
380200-Services - Plastic & Copper	800322	F2520	800322Repl 2030F 2P Webb City	202108	21,185.50	a	A, B, C, K
380200-Services - Plastic & Copper	801262	F0572	801262Repl 2625F 2P Carthage 2	202106	530.33	a	A, B, C, K
380200-Services - Plastic & Copper	801262	F0572	801262Repl 2625F 2P Carthage 2	202107	50,795.81	a	A, B, C, K
380200-Services - Plastic & Copper	801464	F2520	801464Repl 3955F 2P Carthage A	202107	43,947.73	a	A, B, C, K
380200-Services - Plastic & Copper	801464	F2520	801464Repl 3955F 2P Carthage A	202108	891.86	a	A, B, C, K
380200-Services - Plastic & Copper	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202106	13.92	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202107	4.47	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	802004	F0578	802004Reloc 5105F 2-4-6P 3rd S	202108	38,288.68	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	802188	F2520	802188Repl 5630F 2-4P 8th & Ha	202106	(266.47)	a	A, B, C, K
380200-Services - Plastic & Copper	802188	F2520	802188Repl 5630F 2-4P 8th & Ha	202107	25.53	a	A, B, C, K
380200-Services - Plastic & Copper	802188	F2520	802188Repl 5630F 2-4P 8th & Ha	202108	1.56	a	A, B, C, K
380200-Services - Plastic & Copper	802242	F0599	802242Repl 3340F 2-4P 51st Wya	202106	110,438.77	a	A, B, C, K
380200-Services - Plastic & Copper	802245	F0599	802245Repl 2515F 2-6P 51stWya	202106	891.42	a	A, B, C, K
380200-Services - Plastic & Copper	802245	F0599	802245Repl 2515F 2-6P 51stWya	202107	383.47	a	A, B, C, K
380200-Services - Plastic & Copper	802245	F0599	802245Repl 2515F 2-6P 51stWya	202108	68.30	a	A, B, C, K
380200-Services - Plastic & Copper	802252	F0599	802252Repl 10F 2P 51st / Wyand	202106	1,599.53	a	A, B, C, K
380200-Services - Plastic & Copper	802252	F0599	802252Repl 10F 2P 51st / Wyand	202107	137.00	a	A, B, C, K
380200-Services - Plastic & Copper	802252	F0599	802252Repl 10F 2P 51st / Wyand	202108	(15.26)	a	A, B, C, K
380200-Services - Plastic & Copper	802339	F2520	Arlington & Truman Phase B	202106	48,872.49	a	A, B, C, K
380200-Services - Plastic & Copper	802340	F2520	Arlington & Truman Phase C	202106	1,274.15	a	A, B, C, K
380200-Services - Plastic & Copper	802340	F2520	Arlington & Truman Phase C	202108	22,621.20	a	A, B, C, K
380200-Services - Plastic & Copper	802341	F2520	Arlington & Truman Phase D	202106	239.84	a	A, B, C, K
380200-Services - Plastic & Copper	802341	F2520	Arlington & Truman Phase D	202107	114.08	a	A, B, C, K
380200-Services - Plastic & Copper	802341	F2520	Arlington & Truman Phase D	202108	1.36	a	A, B, C, K
380200-Services - Plastic & Copper	802396	F0547	802396Reloc 2666F 2-8S NW 63rd	202106	752.30	a.c	A, B, C, F, K

Spire Missouri West
 ISRS - Case #
 ISRS Work Order Additions Citations Jun21 - Dec21
 Appendix B - Schedule 5

SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	802504	F0599	802504Repl 4640F 2-6-8P 55th I	202106	33.35	a	A, B, C, K
380200-Services - Plastic & Copper	802504	F0599	802504Repl 4640F 2-6-8P 55th I	202107	97,596.22	a	A, B, C, K
380200-Services - Plastic & Copper	802505	F2520	55th & Indiana Strategic Grid	202107	23,312.82	a	A, B, C, K
380200-Services - Plastic & Copper	802505	F2520	55th & Indiana Strategic Grid	202108	3,808.64	a	A, B, C, K
380200-Services - Plastic & Copper	802579	F2520	802579Repl 7357F 2-4P 4S Warre	202106	132.59	a	A, B, C, K
380200-Services - Plastic & Copper	802579	F2520	802579Repl 7357F 2-4P 4S Warre	202107	190,724.84	a	A, B, C, K
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202106	(4,316.39)	a	A, B, C, K
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202107	847.62	a	A, B, C, K
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202108	92.98	a	A, B, C, K
380200-Services - Plastic & Copper	802609	F0599	802609Repl 5555F 2-4P 39th & T	202106	(6,842.82)	a	A, B, C, K
380200-Services - Plastic & Copper	802609	F0599	802609Repl 5555F 2-4P 39th & T	202107	70,156.39	a	A, B, C, K
380200-Services - Plastic & Copper	802609	F0599	802609Repl 5555F 2-4P 39th & T	202108	5.57	a	A, B, C, K
380200-Services - Plastic & Copper	802726	F2520	511 N Olive-SLRP-MEXTE	202106	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	802726	F2520	511 N Olive-SLRP-MEXTE	202107	(13,532.17)	a	A, B, C, K
380200-Services - Plastic & Copper	802730	F0599	802730Repl 7955F 2P 39th & Ter	202106	8,193.00	a	A, B, C, K
380200-Services - Plastic & Copper	802730	F0599	802730Repl 7955F 2P 39th & Ter	202107	102.55	a	A, B, C, K
380200-Services - Plastic & Copper	802730	F0599	802730Repl 7955F 2P 39th & Ter	202108	893.20	a	A, B, C, K
380200-Services - Plastic & Copper	802734	F0599	802734Repl 1415F 2-4-6P 28th F	202106	1,222.48	a	A, B, C, K
380200-Services - Plastic & Copper	802829	F2520	8028298th & Holmes Grid Replac	202106	1,528.60	a	A, B, C, K
380200-Services - Plastic & Copper	802829	F2520	8028298th & Holmes Grid Replac	202107	21.15	a	A, B, C, K
380200-Services - Plastic & Copper	802829	F2520	8028298th & Holmes Grid Replac	202108	32,298.97	a	A, B, C, K
380200-Services - Plastic & Copper	802936	F2520	Warrensburg Area 2 Phase A	202108	4,637.64	a	A, B, C, K
380200-Services - Plastic & Copper	802937	F2520	802937Repl 3110F 2-4P 58th & S	202106	110.35	a	A, B, C, K
380200-Services - Plastic & Copper	802937	F2520	802937Repl 3110F 2-4P 58th & S	202107	153,045.49	a	A, B, C, K
380200-Services - Plastic & Copper	802939	F2520	58th & Summit 2 Phase D	202106	208.90	a	A, B, C, K
380200-Services - Plastic & Copper	802939	F2520	58th & Summit 2 Phase D	202107	3,088.91	a	A, B, C, K
380200-Services - Plastic & Copper	802939	F2520	58th & Summit 2 Phase D	202108	25.66	a	A, B, C, K
380200-Services - Plastic & Copper	802940	F2520	802940Repl 5335F 2P 58th & Sum	202106	34.90	a	A, B, C, K
380200-Services - Plastic & Copper	802940	F2520	802940Repl 5335F 2P 58th & Sum	202107	(27,285.01)	a	A, B, C, K
380200-Services - Plastic & Copper	803007	F2520	25th & Grand Grid Replace PhA	202108	42,509.01	a	A, B, C, K
380200-Services - Plastic & Copper	803009	F2520	63rd & Manning Grid Phase A	202106	596.21	a	A, B, C, K
380200-Services - Plastic & Copper	803009	F2520	63rd & Manning Grid Phase A	202107	11.56	a	A, B, C, K
380200-Services - Plastic & Copper	803009	F2520	63rd & Manning Grid Phase A	202108	1,097.94	a	A, B, C, K
380200-Services - Plastic & Copper	803019	F2520	23rd & Monroe Grid Main Replac	202106	1.92	a	A, B, C, K
380200-Services - Plastic & Copper	803019	F2520	23rd & Monroe Grid Main Replac	202107	22,196.41	a	A, B, C, K
380200-Services - Plastic & Copper	803029	F2520	23rd & Stark Strategic Grid Ph	202106	1,200.32	a	A, B, C, K
380200-Services - Plastic & Copper	803029	F2520	23rd & Stark Strategic Grid Ph	202107	258.95	a	A, B, C, K
380200-Services - Plastic & Copper	803029	F2520	23rd & Stark Strategic Grid Ph	202108	39,178.33	a	A, B, C, K
380200-Services - Plastic & Copper	803032	F2520	College Terrace & Forest Grid	202108	62,530.55	a	A, B, C, K
380200-Services - Plastic & Copper	803036	F2520	Harrisonville Grid Phase A	202106	8.10	a	A, B, C, K
380200-Services - Plastic & Copper	803036	F2520	Harrisonville Grid Phase A	202107	25,216.14	a	A, B, C, K
380200-Services - Plastic & Copper	803042	F2520	KC Route 8A Strategic Header	202106	1,313.49	a	A, B, C, K
380200-Services - Plastic & Copper	803042	F2520	KC Route 8A Strategic Header	202107	660.41	a	A, B, C, K
380200-Services - Plastic & Copper	803042	F2520	KC Route 8A Strategic Header	202108	474.78	a	A, B, C, K
380200-Services - Plastic & Copper	803055	F2521	KCI Terminal-ARFF Station-MREL	202106	566.87	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803055	F2521	KCI Terminal-ARFF Station-MREL	202107	(292.44)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803055	F2521	KCI Terminal-ARFF Station-MREL	202108	2.13	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202106	1,166.77	a	A, B, C, K
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202107	5,374.31	a	A, B, C, K
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202108	167.70	a	A, B, C, K
380200-Services - Plastic & Copper	803102	F2520	Kentucky & Sterling Strategic	202108	4,809.04	a	A, B, C, K
380200-Services - Plastic & Copper	803191	F2520	E 32nd St & Belmont Ave-MREPL	202106	5,151.13	a	A, B, C, K
380200-Services - Plastic & Copper	803202	F2520	52nd & Marion Grid Phase B	202106	3,138.23	a	A, B, C, K
380200-Services - Plastic & Copper	803202	F2520	52nd & Marion Grid Phase B	202107	(214.50)	a	A, B, C, K
380200-Services - Plastic & Copper	803202	F2520	52nd & Marion Grid Phase B	202108	36,233.28	a	A, B, C, K
380200-Services - Plastic & Copper	803216	F2520	Central Plains Cement Company-	202106	(54,035.64)	a	A, B, C, K
380200-Services - Plastic & Copper	803242	F2520	Blue Ridge & Westport Grid - C	202106	18,022.68	a	A, B, C, K
380200-Services - Plastic & Copper	803251	F2521	MLK Paseo Gateway- MRELO	202106	(0.16)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803251	F2521	MLK Paseo Gateway- MRELO	202107	(0.13)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803251	F2521	MLK Paseo Gateway- MRELO	202108	(756.53)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803265	F2520	109th & Holmes Strat Grid PhA	202106	(9,134.83)	a	A, B, C, K
380200-Services - Plastic & Copper	803265	F2520	109th & Holmes Strat Grid PhA	202107	166.14	a	A, B, C, K
380200-Services - Plastic & Copper	803265	F2520	109th & Holmes Strat Grid PhA	202108	25.09	a	A, B, C, K
380200-Services - Plastic & Copper	803272	F2520	KC Route 12 Strategic Header P	202106	24.34	a	A, B, C, K
380200-Services - Plastic & Copper	803273	F2520	KC Rte 12 Strategic Header-P	202106	10,041.87	a	A, B, C, K
380200-Services - Plastic & Copper	803273	F2520	KC Rte 12 Strategic Header-P	202107	6,641.02	a	A, B, C, K
380200-Services - Plastic & Copper	803273	F2520	KC Rte 12 Strategic Header-P	202108	2,798.31	a	A, B, C, K
380200-Services - Plastic & Copper	803292	F2520	16th & Garfield Strategic Grid	202106	2,229.41	a	A, B, C, K
380200-Services - Plastic & Copper	803292	F2520	16th & Garfield Strategic Grid	202107	(24.37)	a	A, B, C, K
380200-Services - Plastic & Copper	803292	F2520	16th & Garfield Strategic Grid	202108	(12.10)	a	A, B, C, K
380200-Services - Plastic & Copper	803297	F2520	16th & Garfield Strategic PhB	202106	356.01	a	A, B, C, K
380200-Services - Plastic & Copper	803297	F2520	16th & Garfield Strategic PhB	202107	11.54	a	A, B, C, K
380200-Services - Plastic & Copper	803335	F2520	Blue Ridge & Westport Grid-D	202106	250.26	a	A, B, C, K
380200-Services - Plastic & Copper	803335	F2520	Blue Ridge & Westport Grid-D	202108	48,516.37	a	A, B, C, K
380200-Services - Plastic & Copper	803341	F2520	80334123rd & Monroe Grid Main	202106	(9,460.59)	a	A, B, C, K
380200-Services - Plastic & Copper	803341	F2520	80334123rd & Monroe Grid Main	202107	1,487.19	a	A, B, C, K
380200-Services - Plastic & Copper	803341	F2520	80334123rd & Monroe Grid Main	202108	(1,246.76)	a	A, B, C, K
380200-Services - Plastic & Copper	803342	F2520	23rd & Monroe Grid MREPL PhC	202108	137,940.63	a	A, B, C, K
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202106	7,846.42	a	A, B, C, K
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202107	369.75	a	A, B, C, K
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202108	15.15	a	A, B, C, K
380200-Services - Plastic & Copper	803380	F2521	MoDOT J8P3015 & J8P3096 14&NN	202108	(1,524.79)	a	A, B, C, K
380200-Services - Plastic & Copper	803453	F2520	St Joe-Isolated Steel REPL	202107	38,444.50	a	A, B, C, K
380200-Services - Plastic & Copper	803453	F2520	St Joe-Isolated Steel REPL	202108	6,474.44	a	A, B, C, K
380200-Services - Plastic & Copper	803455	F2520	Knob Noster Grid Phase D	202106	0.20	a	A, B, C, K
380200-Services - Plastic & Copper	803455	F2520	Knob Noster Grid Phase D	202107	1.63	a	A, B, C, K
380200-Services - Plastic & Copper	803455	F2520	Knob Noster Grid Phase D	202108	161.59	a	A, B, C, K
380200-Services - Plastic & Copper	803464	F2521	31st & Penn Grid Main Relocati	202107	48,580.00	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803464	F2521	31st & Penn Grid Main Relocati	202108	(495.38)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803682	F2521	Joplin Courthouse MRELO	202106	151.99	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803682	F2521	Joplin Courthouse MRELO	202107	1.65	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803727	F2520	Knob Noster Grid Phase E	202106	0.43	a	A, B, C, K
380200-Services - Plastic & Copper	803727	F2520	Knob Noster Grid Phase E	202107	6.49	a	A, B, C, K
380200-Services - Plastic & Copper	803727	F2520	Knob Noster Grid Phase E	202108	320.64	a	A, B, C, K
380200-Services - Plastic & Copper	803736	F2521	Orange Street Main Relocate	202106	4,133.69	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803752	F2521	MO-92-Liberty to County MRELO	202106	78.49	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803752	F2521	MO-92-Liberty to County MRELO	202107	60.97	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803752	F2521	MO-92-Liberty to County MRELO	202108	1,149.42	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803758	F2520	Norby & Lister Phase A	202106	451.89	a	A, B, C, K
380200-Services - Plastic & Copper	803758	F2520	Norby & Lister Phase A	202107	(92.18)	a	A, B, C, K
380200-Services - Plastic & Copper	803758	F2520	Norby & Lister Phase A	202108	3.69	a	A, B, C, K
380200-Services - Plastic & Copper	803803	F2520	Harrisonville Grid Phase C	202106	3,521.80	a	A, B, C, K
380200-Services - Plastic & Copper	803803	F2520	Harrisonville Grid Phase C	202107	4,684.65	a	A, B, C, K
380200-Services - Plastic & Copper	803803	F2520	Harrisonville Grid Phase C	202108	71.06	a	A, B, C, K
380200-Services - Plastic & Copper	803826	F2520	College Terrace & Forest Grid-B	202106	62.25	a	A, B, C, K
380200-Services - Plastic & Copper	803826	F2520	College Terrace & Forest Grid-B	202107	48.67	a	A, B, C, K
380200-Services - Plastic & Copper	803826	F2520	College Terrace & Forest Grid-B	202108	(28,207.35)	a	A, B, C, K
380200-Services - Plastic & Copper	803849	F2520	Main ext for 5710 Hilltop SLRP	202106	(357.80)	a	A, B, C, K
380200-Services - Plastic & Copper	803898	F2520	Arlington & Independence Ph A	202106	23,080.77	a	A, B, C, K
380200-Services - Plastic & Copper	803898	F2520	Arlington & Independence Ph A	202107	(554.70)	a	A, B, C, K

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SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	803898	F2520	Arlington & Independence Ph A	202108	934.44	a	A, B, C, K
380200-Services - Plastic & Copper	803915	F2520	Norby & Lister Phase C	202108	2,416.67	a	A, B, C, K
380200-Services - Plastic & Copper	803925	F2521	Allen Ave Culvert	202106	7,753.61	a	A, B, C, K
380200-Services - Plastic & Copper	803925	F2521	Allen Ave Culvert	202107	1,166.47	a	A, B, C, K
380200-Services - Plastic & Copper	803925	F2521	Allen Ave Culvert	202108	1,865.65	a	A, B, C, K
380200-Services - Plastic & Copper	803938	F2520	63rd & Manning North 57 MREPL	202106	1.05	a	A, B, C, K
380200-Services - Plastic & Copper	803938	F2520	63rd & Manning North 57 MREPL	202107	7.17	a	A, B, C, K
380200-Services - Plastic & Copper	803938	F2520	63rd & Manning North 57 MREPL	202108	(3,841.90)	a	A, B, C, K
380200-Services - Plastic & Copper	803953	F2520	NE 124th St-Mosby-MREPL-Spire	202106	(21.78)	a	A, B, C, K
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PHA	202108	19,601.66	a	A, B, C, K
380200-Services - Plastic & Copper	803970	F2520	25th & Bellevue Area 1 Ph A	202108	4,984.95	a	A, B, C, K
380200-Services - Plastic & Copper	804011	F2521	Six at Park - Parkville MRELO	202106	9.82	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804011	F2521	Six at Park - Parkville MRELO	202107	644.92	a	A, B, C, F, K
380200-Services - Plastic & Copper	804011	F2521	Six at Park - Parkville MRELO	202108	(1.94)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804041	F2521	Main ST and Chipman RD MRELO	202106	1,169.90	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804041	F2521	Main ST and Chipman RD MRELO	202107	22.06	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804056	F2520	Fayette Strategic Grid Phase A	202108	(9,268.97)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804056	F2520	Fayette Strategic Grid Phase A	202106	(47.77)	a	A, B, C, K
380200-Services - Plastic & Copper	804056	F2520	Fayette Strategic Grid Phase A	202108	6.68	a	A, B, C, K
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202106	682.14	a	A, B, C, K
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202107	608.37	a.c	A, B, C, K
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202108	(8,858.93)	a	A, B, C, K
380200-Services - Plastic & Copper	804058	F2520	Fayette Strategic Grid Phase C	202108	5,526.86	a	A, B, C, K
380200-Services - Plastic & Copper	804131	F2521	32nd Relocation Civic Impv	202108	9.26	a	A, B, C, F, K
380200-Services - Plastic & Copper	804147	F2520	8th & Park Strategic Grid Phas	202106	960.20	a	A, B, C, K
380200-Services - Plastic & Copper	804147	F2520	8th & Park Strategic Grid Phas	202107	325.03	a	A, B, C, K
380200-Services - Plastic & Copper	804147	F2520	8th & Park Strategic Grid Phas	202108	131.59	a	A, B, C, K
380200-Services - Plastic & Copper	804174	F2520	E 55th St and Brookside Blvd	202106	5,404.37	a	A, B, C, K
380200-Services - Plastic & Copper	804174	F2520	E 55th St and Brookside Blvd	202107	9,889.41	a	A, B, C, K
380200-Services - Plastic & Copper	804174	F2520	E 55th St and Brookside Blvd	202108	35.48	a	A, B, C, K
380200-Services - Plastic & Copper	804180	F2520	Main Replacement Pierce City	202106	35.42	a	A, B, C, K
380200-Services - Plastic & Copper	804180	F2520	Main Replacement Pierce City	202107	(2.93)	a	A, B, C, K
380200-Services - Plastic & Copper	804180	F2520	Main Replacement Pierce City	202108	(1,867.52)	a	A, B, C, K
380200-Services - Plastic & Copper	804198	F2521	Delta School Rd Storm- MRELO	202106	4.20	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804198	F2521	Delta School Rd Storm- MRELO	202107	2.13	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804198	F2521	Delta School Rd Storm- MRELO	202108	0.38	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202108	812.40	a	A, B, C, K
380200-Services - Plastic & Copper	804222	F2520	CI Breaks - 6801 Winner Rd, KC	202106	(605.99)	a	A, B, C, K
380200-Services - Plastic & Copper	804222	F2520	CI Breaks - 6801 Winner Rd, KC	202107	42.26	a	A, B, C, K
380200-Services - Plastic & Copper	804222	F2520	CI Breaks - 6801 Winner Rd, KC	202108	13.63	a	A, B, C, K
380200-Services - Plastic & Copper	804247	F2520	18th and Lydia - MREPL	202107	1,984.15	a	A, B, C, K
380200-Services - Plastic & Copper	804247	F2520	18th and Lydia - MREPL	202108	123.63	a	A, B, C, K
380200-Services - Plastic & Copper	804271	F2521	Chelsea and 45th relocation	202107	11,537.77	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804271	F2521	Chelsea and 45th relocation	202108	870.91	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804276	F2521	E 85th St Relocation	202106	2,560.94	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804276	F2521	E 85th St Relocation	202107	248.86	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804276	F2521	E 85th St Relocation	202108	7.95	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804332	F2521	Jesse James & Meadowlark MRELO	202108	8,917.56	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803032	F2520	College Terrace & Forest Gnd	202109	(62,497.51)	a	A, B, C, K
380200-Services - Plastic & Copper	803265	F2520	109th Holmes Strat PHA	202109	(6,769.92)	a	A, B, C, K
380200-Services - Plastic & Copper	804331	F2521	416 W King Crane Stadium MRELO	202109	(1,537.08)	a	A, B, C, F, K
380200-Services - Plastic & Copper	803273	F2520	KC Rte 12 Strategic Header-P	202109	(1,448.20)	a	A, B, C, K
380200-Services - Plastic & Copper	804198	F2521	Delta School Rd Storm- MRELO	202109	(676.18)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202109	(73.65)	a	A, B, C, K
380200-Services - Plastic & Copper	804276	F2521	E 85th St Relocation	202109	16.50	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	800052	F0547	Reloc 6690F 2-4P 56th/Northwoo	202109	18.88	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803758	F2520	Norby & Lister Phase A	202109	19.88	a	A, B, C, K
380200-Services - Plastic & Copper	804011	F2521	Six at Park - Parkville MRELO	202109	21.55	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803970	F2520	25th & Bellevue Area 1 Ph A	202109	24.38	a	A, B, C, K
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202109	28.18	a	A, B, C, K
380200-Services - Plastic & Copper	803464	F2521	31st & Penn Grid Main Relocati	202109	49.26	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804271	F2521	Chelsea and 45th relocation	202109	58.55	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804222	F2520	CI Breaks - 6801 Winner Rd, KC	202109	58.95	a	A, B, C, K
380200-Services - Plastic & Copper	802609	F0699	802609Repl 5555F 2-4P 39th & T	202109	75.32	a	A, B, C, K
380200-Services - Plastic & Copper	802936	F2520	Warrensburg Area 2 Phase A	202109	77.30	a	A, B, C, K
380200-Services - Plastic & Copper	803055	F2521	KCI Farminal-RRF Station-MREL	202109	81.39	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804380	F2521	Oakland & E 160th St-Belton	202109	95.51	a	A, B, C, K
380200-Services - Plastic & Copper	803915	F2520	Norby & Lister Phase C	202109	110.44	a	A, B, C, K
380200-Services - Plastic & Copper	802252	F0599	802252Repl 10F 2P 51st / Wyand	202109	111.34	a	A, B, C, K
380200-Services - Plastic & Copper	803720	F2521	MoDOT Proj MO-92 Clay County	202109	138.85	a	A, B, C, K
380200-Services - Plastic & Copper	802730	F0599	802730Repl 7955F 2P 39th & Ter	202109	150.48	a	A, B, C, K
380200-Services - Plastic & Copper	803925	F2521	Allen Ave Culvert	202109	181.46	a	A, B, C, K
380200-Services - Plastic & Copper	804247	F2520	18th and Lydia - MREPL	202109	183.31	a	A, B, C, K
380200-Services - Plastic & Copper	804147	F2520	8th & Park Strategic Grid Phas	202109	213.55	a	A, B, C, K
380200-Services - Plastic & Copper	803827	F2520	College Terrace & Forest PhC	202109	227.17	a	A, B, C, K
380200-Services - Plastic & Copper	804131	F2521	32nd Relocation Civic Impv	202109	232.00	a	A, B, C, F, K
380200-Services - Plastic & Copper	803341	F2520	80334123rd & Monroe Grid Main	202109	241.17	a	A, B, C, K
380200-Services - Plastic & Copper	803803	F2520	Harrisonville Grid Phase C	202109	246.70	a	A, B, C, K
380200-Services - Plastic & Copper	804174	F2520	E 55th St and Brookside Blvd	202109	390.72	a	A, B, C, K
380200-Services - Plastic & Copper	802939	F2520	58th & Summit 2 Phase D	202109	451.52	a	A, B, C, K
380200-Services - Plastic & Copper	803042	F2520	KC Route 8A Strategic Header	202109	480.15	a	A, B, C, K
380200-Services - Plastic & Copper	804148	F2520	8th & Park Strategic Grid PhB	202109	499.68	a	A, B, C, K
380200-Services - Plastic & Copper	803007	F2520	25th & Grand Grid Replace PHA	202109	529.54	a	A, B, C, K
380200-Services - Plastic & Copper	801464	F2520	801464Repl 3955F 2P Carthage A	202109	569.62	a	A, B, C, K
380200-Services - Plastic & Copper	802341	F2520	Arlington & Truman Phase D	202109	603.85	a	A, B, C, K
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PHA	202109	689.41	a	A, B, C, K
380200-Services - Plastic & Copper	804332	F2521	Jesse James & Meadowlark MRELO	202109	716.17	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804056	F2520	Fayette Strategic Grid Phase A	202109	899.36	a	A, B, C, K
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202109	927.19	a	A, B, C, K
380200-Services - Plastic & Copper	803453	F2520	St Joe-Isolated Steel REPL	202109	1,024.55	a	A, B, C, K
380200-Services - Plastic & Copper	804058	F2520	Fayette Strategic Grid Phase C	202109	1,043.57	a	A, B, C, K
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202109	1,063.37	a	A, B, C, K
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202109	1,388.08	a	A, B, C, K
380200-Services - Plastic & Copper	803898	F2520	Arlington & Independence Ph A	202109	1,700.07	a	A, B, C, K
380200-Services - Plastic & Copper	802188	F2520	802188Repl 5630F 2-4P 8th & Ha	202109	1,772.88	a	A, B, C, K
380200-Services - Plastic & Copper	803297	F2520	16th & Garfield Strategic PhB	202109	2,376.15	a	A, B, C, K
380200-Services - Plastic & Copper	803102	F2520	Kentucky & Sterling Strategic	202109	2,861.91	a	A, B, C, K
380200-Services - Plastic & Copper	802505	F2520	59th & Indiana Strategic Grid	202109	3,595.49	a	A, B, C, K
380200-Services - Plastic & Copper	804312	F2521	E 38th Ter & Denton Rd MRELO	202109	6,160.46	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803342	F2520	23rd & Monroe Grid MREPL PhC	202109	13,280.58	a	A, B, C, K
380200-Services - Plastic & Copper	803292	F2520	16th & Garfield Strategic Grid	202109	19,085.83	a	A, B, C, K
380200-Services - Plastic & Copper	804124	F2520	Leslie & Truman Strat Grid PhB	202109	20,786.29	a	A, B, C, K
380200-Services - Plastic & Copper	802245	F0599	802245Repl 2515F 2-6P 51st/Wya	202109	25,742.80	a	A, B, C, K
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4PS Warrens	202109	51,340.59	a	A, B, C, K
380200-Services - Plastic & Copper	804192	F2521	Hargis Lake Stormwater MRELO	202109	75,081.84	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804174	F2520	E 55th St and Brookside Blvd	202110	(8,476.76)	a	A, B, C, K
380200-Services - Plastic & Copper	803271	F2520	52nd & Marion Grid Phase C	202110	(2,369.93)	a	A, B, C, K
380200-Services - Plastic & Copper	801266	F2520	Carthage Area 2 Grid Phase 2H	202110	(1,000.20)	a	A, B, C, K
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202110	(741.79)	a	A, B, C, K
380200-Services - Plastic & Copper	803741	F2520	Bennington & Stadium Grid PhB	202110	(375.78)	a	A, B, C, K

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SPIRE - MISSOURI WEST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	803102	F2520	Kentucky & Sterling Strategic	202110	(130.98)	a	A, B, C, K
380200-Services - Plastic & Copper	803828	F2520	College Terrace & Forest Ph D	202110	(28.35)	a	A, B, C, K
380200-Services - Plastic & Copper	804148	F2520	8th & Park Strategic Grid PhB	202110	(15.80)	a	A, B, C, K
380200-Services - Plastic & Copper	804452	F2520	Fayette Strategic Grid Phase E	202110	(6.84)	a	A, B, C, K
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202110	0.86	a	A, B, C, K
380200-Services - Plastic & Copper	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202110	3.32	a	A, B, C, K
380200-Services - Plastic & Copper	803007	F2520	25th & Grand Grid Replace PhA	202110	29.02	a	A, B, C, K
380200-Services - Plastic & Copper	803720	F2521	MoDOT Proj MO-92 Clay County	202110	47.32	a	A, B, C, K
380200-Services - Plastic & Copper	802505	F2520	55th & Indiana Strategic Grid	202110	58.44	a	A, B, C, K
380200-Services - Plastic & Copper	804131	F2521	32nd Relocation Civic Impv	202110	93.28	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PHA	202110	109.88	a	A, B, C, K
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4-PS Warrens	202110	148.00	a	A, B, C, K
380200-Services - Plastic & Copper	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202110	152.43	a	A, B, C, K
380200-Services - Plastic & Copper	804058	F2520	Fayette Strategic Grid Phase C	202110	315.56	a	A, B, C, K
380200-Services - Plastic & Copper	804276	F2521	E 89th St Relocation	202110	553.42	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804124	F2520	Leslie & Truman Strat Grid PhB	202110	569.19	a	A, B, C, K
380200-Services - Plastic & Copper	803453	F2520	St Joe-Isolated Steel REPL	202110	694.37	a	A, B, C, K
380200-Services - Plastic & Copper	804330	F2520	23rd and Swift MREPL	202110	1,337.04	a	A, B, C, K
380200-Services - Plastic & Copper	802579	F2520	802579Repl 7357F 2-4P 4S Warre	202110	1,587.73	a	A, B, C, K
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202110	1,755.27	a	A, B, C, K
380200-Services - Plastic & Copper	804059	F2520	Fayette Strategic Grid Phase D	202110	1,904.29	a	A, B, C, K
380200-Services - Plastic & Copper	804258	F2521	Chestnut Abandonment	202110	2,099.32	a	A, B, C, K
380200-Services - Plastic & Copper	803925	F2521	Allen Ave Culvert	202110	2,131.63	a	A, B, C, K
380200-Services - Plastic & Copper	803342	F2520	23rd & Monroe Grid MREPL PhC	202110	2,287.94	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803758	F2520	Norby & Lister Phase A	202110	2,921.15	a	A, B, C, K
380200-Services - Plastic & Copper	803055	F2521	KCI Terminal-ARFF Station-MREL	202110	7,126.20	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804192	F2521	Hargis Lake Stormwater MRELO	202110	8,504.25	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804056	F2520	Fayette Strategic Grid Phase A	202110	13,946.52	a	A, B, C, K
380200-Services - Plastic & Copper	802506	F0599	802506Repl 2755F 2-4P 55th & I	202110	14,435.47	a	A, B, C, K
380200-Services - Plastic & Copper	803042	F2520	KC Route 8A Strategic Header	202110	14,629.81	a	A, B, C, K
380200-Services - Plastic & Copper	803044	F2520	KC Route 8B Strategic Grid	202110	17,569.56	a	A, B, C, K
380200-Services - Plastic & Copper	803988	F2520	Arlington & Independence Ph A	202110	19,279.74	a	A, B, C, K
380200-Services - Plastic & Copper	802938	F2520	58th & Summit 2 Phase E	202110	22,519.83	a	A, B, C, K
380200-Services - Plastic & Copper	803939	F2520	58th & Summit 2 Phase D	202110	24,101.41	a	A, B, C, K
380200-Services - Plastic & Copper	803803	F2520	Harrisonville Grid Phase C	202110	36,771.60	a	A, B, C, K
380200-Services - Plastic & Copper	803341	F2520	80334123rd & Monroe Grid Main	202110	174,770.83	a	A, B, C, K
380200-Services - Plastic & Copper	800052	F0547	Reloc 6890F 2-4P 56th/Northwoo	202111	(18,807.60)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	801266	F2520	Carthage Area 2 Grid Phase 2H	202111	28.19	a	A, B, C, K
380200-Services - Plastic & Copper	801464	F2520	801464Repl 3955F 2P Carthage A	202111	(8,097.48)	a	A, B, C, K
380200-Services - Plastic & Copper	802189	F2520	8th & Hardesty Phase 6D	202111	83,864.04	a	A, B, C, K
380200-Services - Plastic & Copper	802252	F0599	802252Repl 10F 2P 51st / Wyand	202111	(88,824.87)	a	A, B, C, K
380200-Services - Plastic & Copper	802331	F0599	802331Repl 11155F 2-4-6-8S Eas	202111	8.32	a	A, B, C, K
380200-Services - Plastic & Copper	802505	F2520	55th & Indiana Strategic Grid	202111	80,459.93	a	A, B, C, K
380200-Services - Plastic & Copper	802506	F0599	802506Repl 2755F 2-4P 55th & I	202111	9,477.78	a	A, B, C, K
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4-PS Warrens	202111	9.28	a	A, B, C, K
380200-Services - Plastic & Copper	802850	F0599	802850Repl 8905F 2-4-6P Raytow	202111	24.93	a	A, B, C, K
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202111	83,351.25	a	A, B, C, K
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202111	17,911.73	a	A, B, C, K
380200-Services - Plastic & Copper	803007	F2520	28th & Grand Grid Replace PhA	202111	121.83	a	A, B, C, K
380200-Services - Plastic & Copper	803011	F2520	13th Jefferson Grid MREPL PhA	202111	22,729.41	a	A, B, C, K
380200-Services - Plastic & Copper	803042	F2520	KC Route 8A Strategic Header	202111	1.28	a	A, B, C, K
380200-Services - Plastic & Copper	803044	F2520	KC Route 8B Strategic Grid	202111	646.99	a	A, B, C, K
380200-Services - Plastic & Copper	803071	F2520	Independence Route 5 Strategic	202111	(2,853.90)	a	A, B, C, K
380200-Services - Plastic & Copper	803102	F2520	Kentucky & Sterling Strategic	202111	9,295.39	a	A, B, C, K
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202111	32,406.65	a	A, B, C, K
380200-Services - Plastic & Copper	803129	F2520	80312951st St & Wyandotte Stra	202111	44,337.93	a	A, B, C, K
380200-Services - Plastic & Copper	803271	F2520	52nd & Marion Grid Phase C	202111	121.94	a	A, B, C, K
380200-Services - Plastic & Copper	803273	F2520	KC Rte 12 Strategic Header-P	202111	(75,520.98)	a	A, B, C, K
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202111	5,600.99	a	A, B, C, K
380200-Services - Plastic & Copper	803342	F2520	23rd & Monroe Grid MREPL PhC	202111	(4.00)	a	A, B, C, K
380200-Services - Plastic & Copper	803344	F2520	23rd & Monroe Grid Main PhD	202111	37,544.82	a	A, B, C, K
380200-Services - Plastic & Copper	803370	F2520	63rd & Manning Grid Phase B	202111	(5,646.63)	a	A, B, C, K
380200-Services - Plastic & Copper	803453	F2520	St Joe-Isolated Steel REPL	202111	8,476.49	a	A, B, C, K
380200-Services - Plastic & Copper	803464	F2521	31st & Penn Grid Main Relocati	202111	207,556.59	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	803518	F2520	25th & Grand Grid Replace PhB	202111	37,895.11	a	A, B, C, K
380200-Services - Plastic & Copper	803720	F2521	MoDOT Proj MO-92 Clay County	202111	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	803804	F2520	Harrisonville Grid Phase D	202111	4,840.10	a	A, B, C, K
380200-Services - Plastic & Copper	803827	F2520	College Terrace & Forest PhC	202111	29.33	a	A, B, C, K
380200-Services - Plastic & Copper	803828	F2520	College Terrace & Forest Ph D	202111	3.50	a	A, B, C, K
380200-Services - Plastic & Copper	803923	F2520	Arlington & Independence PhB	202111	10,162.01	a	A, B, C, K
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202111	214.64	a	A, B, C, K
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PHA	202111	97.32	a	A, B, C, K
380200-Services - Plastic & Copper	804011	F2521	Six at Park - Parkville MRELO	202111	(1,505.24)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202111	(1.98)	a	A, B, C, K
380200-Services - Plastic & Copper	804058	F2520	Fayette Strategic Grid Phase C	202111	(33.59)	a	A, B, C, K
380200-Services - Plastic & Copper	804059	F2520	Fayette Strategic Grid Phase D	202111	464.64	a	A, B, C, K
380200-Services - Plastic & Copper	804124	F2520	Leslie & Truman Strat Grid PhB	202111	926.76	a	A, B, C, K
380200-Services - Plastic & Copper	804131	F2521	32nd Relocation Civic Impv	202111	(162.22)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804147	F2520	8th & Park Strategic Grid Phas	202111	14.76	a	A, B, C, K
380200-Services - Plastic & Copper	804148	F2520	8th & Park Strategic Grid PhB	202111	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	804192	F2521	Hargis Lake Stormwater MRELO	202111	5,933.11	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202111	222.04	a	A, B, C, K
380200-Services - Plastic & Copper	804247	F2520	18th and Lydia - MREPL	202111	(127.24)	a	A, B, C, K
380200-Services - Plastic & Copper	804258	F2521	Chestnut Abandonment	202111	(2,099.32)	a	A, B, C, K
380200-Services - Plastic & Copper	804330	F2520	23rd and Swift MREPL	202111	(133.46)	a	A, B, C, K
380200-Services - Plastic & Copper	804452	F2520	Fayette Strategic Grid Phase E	202111	18.73	a	A, B, C, K
380200-Services - Plastic & Copper	804462	F2520	8515 Morrill RD MREPL-SLRP	202111	3,067.82	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	802730	F0599	802730Repl 7955F 2P 39th & Ter	202112	(115,550.72)	a	A, B, C, K
380200-Services - Plastic & Copper	803961	F2520	Leslie & Truman Strat Grid PHA	202112	(16,222.90)	a	A, B, C, K
380200-Services - Plastic & Copper	804281	F2520	Troost LP MREPL - 63rd to 65th	202112	(8,902.84)	a	A, B, C, K
380200-Services - Plastic & Copper	804058	F2520	Fayette Strategic Grid Phase C	202112	(6,428.62)	a	A, B, C, K
380200-Services - Plastic & Copper	804271	F2521	Chelsea and 45th relocation	202112	(4,718.82)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	802936	F2520	Warrensburg Area 2 Phase A	202112	(4,588.76)	a	A, B, C, K
380200-Services - Plastic & Copper	804332	F2521	Jesse James & Meadowlark MRELO	202112	(3,473.21)	a.c	A, B, C, F, K
380200-Services - Plastic & Copper	804192	F2521	Hargis Lake Stormwater MRELO	202112	(2,464.45)	a	A, B, C, F, K
380200-Services - Plastic & Copper	803304	F2521	Street Car Expansion Phase C	202112	(150.36)	a	A, B, C, K
380200-Services - Plastic & Copper	804206	F2521	SW Lea DR Storm Sewer	202112	(67.54)	a	A, B, C, K
380200-Services - Plastic & Copper	802979	F2520	63rd & Oak Strategic Replaceme	202112	(14.59)	a	A, B, C, K
380200-Services - Plastic & Copper	803127	F2520	51st St & Wyandotte Strategic	202112	(5.77)	a	A, B, C, K
380200-Services - Plastic & Copper	804330	F2520	23rd and Swift MREPL	202112	(4.61)	a	A, B, C, K
380200-Services - Plastic & Copper	803940	F2520	Aberdeen & Noland Strat MREPL	202112	(1.30)	a	A, B, C, K
380200-Services - Plastic & Copper	804057	F2520	Fayette Strategic Grid Phase B	202112	(1.20)	a	A, B, C, K
380200-Services - Plastic & Copper	802189	F2520	8th & Hardesty Phase 6D	202112	(0.66)	a	A, B, C, K
380200-Services - Plastic & Copper	803828	F2520	College Terrace & Forest Ph D	202112	(0.21)	a	A, B, C, K
380200-Services - Plastic & Copper	802580	F2520	802580Repl 4542F 2-4-PS Warrens	202112	(0.17)	a	A, B, C, K
380200-Services - Plastic & Copper	803720	F2521	MoDOT Proj MO-92 Clay County	202112	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	803741	F2520	Bennington & Stadium Grid PhB	202112	0.88	a	A, B, C, K
380200-Services - Plastic & Copper	804148	F2520	8th & Park Strategic Grid PhB	202112	1.37	a	A, B, C, K
380200-Services - Plastic & Copper	802954	F2520	802954Repl 5855F 2-4P 63rd & O	202112	6.38	a	A, B, C, K
380200-Services - Plastic & Copper	801266	F2520	Carthage Area 2 Grid Phase 2H	202112	24.97	a	A, B, C, K

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Legend for State or Federal Safety Requirements

Appendix B - Schedule 6

Legend for State or Federal Safety Requirements

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

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

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

ISRS Statute 393.1009(5): Effective 28 August 2020

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

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

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

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

Spire Missouri East
ISRS Depreciation Expense

	<u>Additions</u> <u>Annual Depreciation</u>	<u>Retirements</u> <u>Annual Depreciation</u>
Main Replacements	1,044,644.35	(46,128.68)
Service Line Replacements and Insertion Projects	112,075.26	(41,665.76)
Regulator Stations	21,672.64	(1,010.39)
Main Relocations net of Reimbursements	108,069.90	(13,602.40)
Main Reinforcements	-	-
Total	<u>1,286,462.15</u>	<u>(102,407.23)</u>
Total Net Increase in Depreciation Expense	<u><u>1,184,054.92</u></u>	

**Spire Missouri West
ISRS - Case #
ISRS Revenue Requirement Calculation
Appendix B - Schedule 8**

**Spire Missouri West
ISRS Revenue Requirement Calculation**

ISRS Activity:

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

<u>Work Orders Placed in Service</u>	
Gross Additions	57,815,759
Deferred Taxes	(777,964)
Accumulated Depreciation	(400,805)

Total Net 56,636,990

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

<u>Work Orders Placed in Service</u>	
Gross Additions	3,964,722
Deferred Taxes	(56,964)
Accumulated Depreciation	(50,538)

Total Net 3,857,220

Gas Utility Plant Projects - Regulator Stations:

<u>Work Orders Placed in Service</u>	
Gross Additions	731,728
Deferred Taxes	(3,937)
Accumulated Depreciation	(4,941)

Total Net 722,850

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	6,012,765
Deferred Taxes	(99,213)
Accumulated Depreciation	(51,150)

Total Net 5,862,402

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

Total Incremental Accumulated Depreciation	-
Total Incremental Accumulated Deferred Taxes	-

Total ISRS Rate Base	67,079,462
Overall Rate of Return per GR-2021-0108	6.37%
UOI Required	<u>4,273,565</u>
Income Tax Conversion	1.31303
Revenue Requirement on Capital	<u>5,611,319</u>

Depreciation Expense	1,184,055
Net Property Taxes	-

Total ISRS Revenues 6,795,374

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

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

	Spire Missouri East		Total
	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	
Depreciation for the period			
for Plant in Service			
	2021	2022	
	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	18,871,815.67	38,943,943.77	57,815,759.44
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	18,871,815.67	38,943,943.77	57,815,759.44
Bonus Depreciation for Period	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	707,693.09		707,693.09
Fiscal Year 2022 (Oct 1 - Sep 30)	965,002.43	1,991,382.34	2,956,384.77
	-	-	-
Total Tax Depreciation	1,672,695.52	1,991,382.34	3,664,077.86
Total Book Depreciation			400,804.89
Difference Between Book and Tax Depreciation			3,263,272.97
Deferred Income Taxes (@23.84%)	23.84%		777,964.28

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

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	
for Plant in Service	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	
	2021	2022	Total
	C	C	
	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
<u>Services</u>			
Additions	2,313,240.84	1,651,480.80	3,964,721.64
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	2,313,240.84	1,651,480.80	3,964,721.64
Bonus Depreciation for Period	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	86,746.53		86,746.53
Fiscal Year 2022 (Oct 1 - Sep 30)	118,286.61	84,447.78	321,021.00
	-	-	-
Total Tax Depreciation	205,033.14	84,447.78	289,480.92
Total Book Depreciation			50,538.22
Difference Between Book and Tax Depreciation			238,942.70
Deferred Income Taxes (@23.84%)	23.84%		56,963.94

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

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	Total
	Jun 1 2021 - Sep 30 2021 2021	Oct 1 2021 - Dec 31 2021 2022	
	20 Year Life 0% Bonus	20 Year Life 0% Bonus	
<u>Regulator Stations</u> Additions	32,503.17	699,224.53	731,727.70
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	32,503.17	699,224.53	731,727.70
Bonus Depreciation for Period	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	1,218.87	-	1,218.87
Fiscal Year 2022 (Oct 1 - Sep 30)	1,662.04	18,573.15	20,235.19
	-	-	-
Total Tax Depreciation	2,880.91	18,573.15	21,454.06
Total Book Depreciation			4,940.73
Difference Between Book and Tax Depreciation			16,513.33
Deferred Income Taxes (@23.84%)	23.84%		3,936.78

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

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Jun 1 2021 - Sep 30 2021	Oct 1 2021 - Dec 31 2021	Total
	Jun 1 2021 - Sep 30 2021 2021	Oct 1 2021 - Dec 31 2021 2022	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Main Relocations</u>			
Additions	4,262,721.35	1,750,043.82	6,012,765.17
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	4,262,721.35	1,750,043.82	6,012,765.17
Bonus Depreciation for Period	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2021 (Oct 1 - Sep 30)	159,852.05		159,852.05
Fiscal Year 2022 (Oct 1 - Sep 30)	217,972.48	89,487.76	307,460.24
			-
Total Tax Depreciation	377,824.53	89,487.76	467,312.29
Total Book Depreciation			51,150.33
Difference Between Book and Tax Depreciation			416,161.96
Deferred Income Taxes (@23.84%)	23.84%		99,213.01

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

Spire Missouri East
Capital Structure/Rate of Return for ISRS
Case GR-2017-0216

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

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

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

Spire Missouri West
ISRS Rate Design

Current ISRS Revenues \$ 6,795,374

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	493,298	20.00	1.0000	493,298	81.2504%	0.93	5,521,266
SGS	29,393	37.20	1.8600	54,671	9.0048%	1.73	611,908
LGS	3,845	161.39	8.0695	31,027	5.1104%	7.53	347,274
LV	14	1,357.95	67.8975	951	0.1566%	63.33	10,639
LGS Transport	225	180.80	9.0400	2,034	0.3350%	8.43	22,766
LV Transport	439	1,145.90	57.2950	25,153	4.1428%	53.44	281,521
Total	527,214				100.0000%		<u>6,795,374</u>

*Average customers - GR-2021-0108

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

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

Spire Missouri West
ISRS Rate Design

Total ISRS Revenues							6,795,374	
Customer Rate Class	Number of Customers*	Customer Charge	Ratio to Residential Customer Charge	Weighted Customer Nos.	Customer Percentage	Current ISRS Charge	Current ISRS Revenues	
Residential	493,298	20.00	1.0000	493,298	81.2504%	0.93	5,521,266	
SGS	29,393	37.20	1.8600	54,671	9.0048%	1.73	611,908	
LGS	3,845	161.39	8.0695	31,027	5.1104%	7.53	347,274	
LV	14	1,357.95	67.8975	951	0.1566%	63.33	10,639	
LGS Transport	225	180.80	9.0400	2,034	0.3350%	8.43	22,766	
LV Transport	439	1,145.90	57.2950	25,153	4.1428%	53.44	281,521	
Total	527,214				100.0000%		<u>6,795,374</u>	

*Average customers - GR-2021-0108