

Spire Missouri East
 ISRS - Case No. 00-2021-0030
 ISRS Work Order Additions Mar20 - Aug20
 Appendix B - Schedule 1

FOR
 Relocation

SPRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Received WQ	Main Plastic Percentage	Service Plastic Percentage	Allowance Percentage	Revised Addition Amount	Months	Deer Mo Rate	Accum Deer	Deer Expense
78300-Mains - Plastic	902104	M30L	902104Rel w/ 130F 4P Allen Br	200003	194.86	Relocation	YES	N/A	N/A	100%	194.86	7.5	0.00130300	1.91	3.06
78300-Mains - Plastic	902104	M30L	902104Rel w/ 130F 4P Allen Br	200004	30.58	Relocation	YES	N/A	N/A	100%	30.58	6.5	0.00130300	0.38	0.48
78300-Mains - Plastic	902104	M30L	902104Rel w/ 130F 4P Allen Br	200005	23.08	Relocation	YES	N/A	N/A	100%	23.08	5.5	0.00130300	0.21	0.46
78300-Mains - Plastic	902104	M30L	902104Rel w/ 130F 4P Allen Br	200006	199.82	Relocation	YES	N/A	N/A	100%	199.82	4.5	0.00130300	1.18	3.14
78300-Mains - Steel	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200003	521.81	Relocation	YES	N/A	N/A	100%	521.81	7.5	0.00130300	6.78	15.6
78300-Mains - Steel	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200004	536.96	Relocation	YES	N/A	N/A	100%	536.96	7.5	0.00130300	4.78	7.65
78300-Mains - Steel	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200005	686.80	Relocation	YES	N/A	N/A	100%	686.80	7.5	0.00130300	6.58	10.02
78300-Mains - Steel	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200006	120.17	Relocation	YES	N/A	N/A	100%	120.17	6.5	0.00130300	0.78	11.44
78300-Mains - Steel	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200004	112.52	Relocation	YES	N/A	N/A	100%	112.52	6.5	0.00130300	1.07	10.18
78300-Mains - Plastic	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200004	126.07	Relocation	YES	N/A	N/A	100%	126.07	6.5	0.00130300	10.18	19.76
78300-Mains - Plastic	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200005	164.57	Relocation	YES	N/A	N/A	100%	164.57	6.5	0.00130300	10.36	29.76
78300-Mains - Steel	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200005	292.13	Relocation	YES	N/A	N/A	100%	292.13	5.5	0.00130300	11.93	44.21
78300-Mains - Steel	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200006	264.64	Relocation	YES	N/A	N/A	100%	264.64	5.5	0.00130300	26.69	68.85
78300-Mains - Steel	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200006	695.52	Relocation	YES	N/A	N/A	100%	695.52	4.5	0.00130300	3.78	12.07
78300-Mains - Steel	902104	M30L	902104Rel w/ 12F 2S Kinkwood S	200006	699.54	Relocation	YES	N/A	N/A	100%	699.54	4.5	0.00130300	3.78	10.07
78300-Mains - Plastic	902104	M30L	902104Rel w/ 100F 2S Second S	200003	784.41	Relocation	YES	N/A	N/A	100%	784.41	7.5	0.00130300	7.44	12.96
78300-Mains - Plastic	902104	M30L	902104Rel w/ 100F 2S Second S	200003	283.13	Relocation	YES	N/A	N/A	100%	283.13	7.5	0.00130300	3.28	14.54
78300-Mains - Plastic	902104	M30L	902104Rel w/ 100F 2S Second S	200004	76.32	Relocation	YES	N/A	N/A	100%	76.32	6.5	0.00130300	0.67	10.23
78300-Mains - Plastic	902104	M30L	902104Rel w/ 100F 2S Second S	200004	124	Relocation	YES	N/A	N/A	100%	124	6.5	0.00130300	1.57	6.92
78300-Mains - Plastic	902104	M30L	902104Rel w/ 100F 2S Second S	200005	14.36	Relocation	YES	N/A	N/A	100%	14.36	5.5	0.00130300	0.10	1.20
78300-Mains - Plastic	902104	M30L	902104Rel w/ 100F 2S Second S	200006	159.86	Relocation	YES	N/A	N/A	100%	159.86	5.5	0.00130300	11.63	27.17
78300-Mains - Plastic	902104	M30L	902104Rel w/ 100F 2S Second S	200006	108.20	Relocation	YES	N/A	N/A	100%	108.20	4.5	0.00130300	0.63	6.92
78300-Mains - Plastic	902104	M30L	902104Rel w/ 100F 2S Second S	200006	106.25	Relocation	YES	N/A	N/A	100%	106.25	4.5	0.00130300	0.13	1.87
78300-Mains - Plastic	902104	M30M	902104Rel w/ 100F 2S 3rd S Div	200006	1.65	Relocation	YES	N/A	N/A	100%	1.65	4.5	0.00130300	0.01	0.01
78300-Mains - Plastic	902104	M30M	902104Rel w/ 100F 2S 3rd S Div	200004	1.34	Relocation	YES	N/A	N/A	100%	1.34	6.5	0.00130300	0.02	0.04
78300-Mains - Plastic	902104	M30M	902104Rel w/ 100F 2S 3rd S Div	200004	0.37	Relocation	YES	N/A	N/A	100%	0.37	6.5	0.00130300	0.04	0.01
78300-Mains - Plastic	902104	M30M	902104Rel w/ 100F 2S 3rd S Div	200006	2.77	Relocation	YES	N/A	N/A	100%	2.77	6.5	0.00130300	0.04	0.11
78300-Mains - Plastic	902104	M30L	902104Rel w/ 250F 4P Cook Crse	200003	0.07	Relocation	YES	N/A	N/A	100%	0.07	7.5	0.00130300	0.01	0.02
78300-Mains - Plastic	902104	M30L	902104Rel w/ 250F 4P Cook Crse	200003	21.27	Relocation	YES	N/A	N/A	100%	21.27	7.5	0.00130300	0.01	0.33
78300-Mains - Plastic	902104	M30L	902104Rel w/ 250F 4P Cook Crse	200004	2.78	Relocation	YES	N/A	N/A	100%	2.78	6.5	0.00130300	0.02	0.34
78300-Mains - Plastic	902104	M30L	902104Rel w/ 250F 4P Cook Crse	200004	56.28	Relocation	YES	N/A	N/A	100%	56.28	6.5	0.00130300	0.48	0.88
78300-Mains - Plastic	902104	M30L	902104Rel w/ 250F 4P Cook Crse	200005	21.18	Relocation	YES	N/A	N/A	100%	21.18	5.5	0.00130300	0.03	0.02
78300-Mains - Plastic	902104	M30L	902104Rel w/ 250F 4P Cook Crse	200006	23.89	Relocation	YES	N/A	N/A	100%	23.89	4.5	0.00130300	0.17	0.68
78300-Mains - Plastic	902104	M30L	902104Rel w/ 250F 4P Cook Crse	200006	90.36	Relocation	YES	N/A	N/A	100%	90.36	4.5	0.00130300	0.53	1.42
78300-Mains - Plastic	902104	M30L	902104Rel w/ 500F 2P Garbsta	200003	72.19	Relocation/AOR	YES	N/A	N/A	100%	72.19	7.5	0.00130300	0.73	1.13
78300-Mains - Plastic	902104	M30L	902104Rel w/ 500F 2P Garbsta	200003	1.84	Relocation/AOR	YES	N/A	N/A	100%	1.84	7.5	0.00130300	0.08	0.29
78300-Mains - Plastic	902104	M30L	902104Rel w/ 500F 2P Garbsta	200004	19.40	Relocation/AOR	YES	N/A	N/A	100%	19.40	6.5	0.00130300	0.17	0.91
78300-Mains - Plastic	902104	M30L	902104Rel w/ 500F 2P Garbsta	200004	11.68	Relocation/AOR	YES	N/A	N/A	100%	11.68	6.5	0.00130300	0.23	1.17
78300-Mains - Plastic	902104	M30L	902104Rel w/ 500F 2P Garbsta	200005	11.80	Relocation/AOR	YES	N/A	N/A	100%	11.80	5.5	0.00130300	0.01	0.03
78300-Mains - Plastic	902104	M30L	902104Rel w/ 500F 2P Garbsta	200005	113.80	Relocation/AOR	YES	N/A	N/A	100%	113.80	4.5	0.00130300	0.10	0.22
78300-Mains - Plastic	902104	M30L	902104Rel w/ 500F 2P Garbsta	200006	36.28	Relocation/AOR	YES	N/A	N/A	100%	36.28	4.5	0.00130300	0.21	0.57
78300-Mains - Plastic	902104	M30L	902104Rel w/ 500F 2P Garbsta	200006	36.08	Relocation/AOR	YES	N/A	N/A	100%	36.08	4.5	0.00130300	0.10	0.22
78300-Mains - Plastic	902104	M30L	902104Rel w/ 1185F 2P SL Louls Ave	200003	36,017.32	Relocation	YES	N/A	N/A	100%	36,017.32	7.5	0.00130300	363.41	866.46
78300-Mains - Plastic	902104	M30L	902104Rel w/ 1185F 2P SL Louls Ave	200004	1,141.92	Relocation	YES	N/A	N/A	100%	1,141.92	6.5	0.00130300	1.02	1.04
78300-Mains - Plastic	902104	M30L	902104Rel w/ 1185F 2P SL Louls Ave	200005	1,827.77	Relocation	YES	N/A	N/A	100%	1,827.77	5.5	0.00130300	0.74	0.96
78300-Mains - Steel	902104	M30L	902104Rel w/ 52F N Lafayette	200005	1,964.21	Relocation	YES	N/A	N/A	100%	1,964.21	5.5	0.00130300	12.97	37.91
78300-Mains - Steel	902104	M30L	902104Rel w/ 52F N Lafayette	200006	238,064.42	Relocation	YES	N/A	N/A	100%	238,064.42	5.5	0.00130300	1,571.23	3,428.13
78300-Mains - Plastic	902104	M30L	902104Rel w/ 52F N Lafayette	200006	47,599.23	Relocation	YES	N/A	N/A	100%	47,599.23	5.5	0.00130300	344.95	752.83
78300-Mains - Plastic	902104	M30L	902104Rel w/ 52F N Lafayette	200006	1,215.18	Relocation	YES	N/A	N/A	100%	1,215.18	4.5	0.00130300	1.57	6.81
78300-Mains - Steel	902104	M30L	902104Rel w/ 52F N Lafayette	200006	28,833.07	Relocation	YES	N/A	N/A	100%	28,833.07	4.5	0.00130300	155.73	415.27
78300-Mains - Steel	902104	M30L	902104Rel w/ 52F N Lafayette	200006	230.09	Relocation	YES	N/A	N/A	100%	230.09	4.5	0.00130300	1.29	4.43
78300-Mains - Plastic	902104	M30L	902104Rel w/ 52F N Lafayette	200006	6,171.73	Relocation	YES	N/A	N/A	100%	6,171.73	4.5	0.00130300	34.17	69.17
78300-Mains - Plastic	902104	M30L	902104Rel w/ 52F N Lafayette	200006	183.74	Relocation	YES	N/A	N/A	100%	183.74	4.5	0.00130300	0.72	0.92
78300-Mains - Plastic	902104	M30L	902104Rel w/ 530F 2P MCOOD R	200004	25.12	Relocation	YES	N/A	N/A	100%	25.12	6.5	0.00130300	0.21	0.39
78300-Mains - Plastic	902104	M30L	902104Rel w/ 530F 2P MCOOD R	200005	4,862.07	Relocation	YES	N/A	N/A	100%	4,862.07	6.5	0.00130300	37.85	68.36
78300-Mains - Steel	902104	M30L	902104Rel w/ 530F 2P MCOOD R	200005	181,108.15	Relocation	YES	N/A	N/A	100%	181,108.15	5.5	0.00130300	1,065.31	1,447.86
78300-Mains - Plastic	902104	M30L	902104Rel w/ 530F 2P MCOOD R	200005	96.30	Relocation	YES	N/A	N/A	100%	96.30	5.5	0.00130300	4.05	8.84
78300-Mains - Plastic	902104	M30L	902104Rel w/ 530F 2P MCOOD R	200006	3,039.94	Relocation	YES	N/A	N/A	100%	3,039.94	4.5	0.00130300	21.87	47.2
78300-Mains - Steel	902104	M30L	902104Rel w/ 530F 2P MCOOD R	200006	295.89	Relocation	YES	N/A	N/A	100%	295.89	4.5	0.00130300	1.65	4.28
78300-Mains - Plastic	902104	M30L	902104Rel w/ 530F 2P MCOOD R	200006	295.89	Relocation	YES	N/A	N/A	100%	295.89	4.5	0.00130300	1.74	4.24
78300-Mains - Plastic	902104	M30L	902104Rel w/ 530F 2P MCOOD R	200006	295.89	Relocation	YES	N/A	N/A	100%	295.89	4.5	0.00130300	1.74	4.24
78300-Mains - Plastic	902104	M30L	902104Rel w/ 540F Road 30 Culvert	200003	238.71	Relocation	YES	N/A	N/A	100%	238.71	7.5	0.00130300	2.29	3.86
78300-Mains - Plastic	902104	M30L	902104Rel w/ 540F Road 30 Culvert	200004	1,661.20	Relocation	YES	N/A	N/A	100%	1,661.20	7.5	0.00130300	15.65	21.85
78300-Mains - Plastic	902104	M30L	902104Rel w/ 540F Road 30 Culvert	200005	11.56	Relocation	YES	N/A	N/A	100%	11.56				

FOR
 Relocation

SPRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Relocation W/O Authorized	Main Plastic Percentage	Service Plastic Percentage	Allowance Percentage	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
07100-Mains-Steel	902210	MS0L	Rel w/ 12" 20' Reinforced S	200707	432.49	Relocation	YES	N/A	N/A	100%	432.49	3.5	0.00130830	11.82	67.20
07100-Mains-Steel	902410	MS0L	Rel w/ 24" 20' Reinforced S	200804	44,424.81	Relocation	YES	N/A	N/A	100%	44,424.81	2.5	0.00130830	113.27	639.72
07100-Mains-Steel	902660	MS0L	Rel w/ 52" 8' N Lafayette	200804	8,652.04	Relocation	YES	N/A	N/A	100%	8,652.04	2.5	0.00130830	25.96	124.69
07100-Mains-Steel	902665	MS0L	Rel w/ 52" 8' N Lafayette	200808	71.44	Relocation	YES	N/A	N/A	100%	71.44	2.5	0.00130830	0.21	1.03
07300-Mains-Plastic	902665	MS0L	Rel w/ 52" 8' N Lafayette	200808	19,953.33	Relocation	YES	N/A	N/A	100%	19,953.33	2.5	0.00130830	59.52	278.28
07300-Mains-Plastic	902665	MS0L	Rel w/ 52" 8' N Lafayette	200808	1,742.25	Relocation	YES	N/A	N/A	100%	1,742.25	2.5	0.00130830	5.21	23.35
07300-Mains-Plastic	902665	MS0L	Rel w/ 34" 8" Reinforced	200808	111.52	Relocation	YES	N/A	N/A	100%	111.52	2.5	0.00130830	0.34	1.75
07300-Mains-Plastic	902665	MS0L	Rel w/ 34" 8" Reinforced	200808	1,630.93	Relocation	YES	N/A	N/A	100%	1,630.93	2.5	0.00130830	4.89	22.10
07300-Mains-Steel	903082	MS0L	Rel w/ 18" 6" Emerson	200808	6,064.59	Relocation	YES	N/A	N/A	100%	6,064.59	2.5	0.00130830	18.19	87.33
07300-Mains-Steel	903082	MS0L	Rel w/ 18" 6" Emerson	200808	7,483.98	Relocation	YES	N/A	N/A	100%	7,483.98	2.5	0.00130830	22.45	107.76
07300-Mains-Plastic	903082	MS0L	Rel w/ 18" 6" Emerson	200808	4,163.55	Relocation	YES	N/A	N/A	100%	4,163.55	2.5	0.00130830	13.69	65.21
07300-Mains-Plastic	903082	MS0L	Rel w/ 18" 6" Emerson	200808	3,989.73	Relocation	YES	N/A	N/A	100%	3,989.73	2.5	0.00130830	13.05	62.54
07300-Mains-Plastic	903160	MS0M	Rel w/ 18" 6" 11TH St Bridge	200808	2,744.65	Relocation	YES	N/A	N/A	100%	2,744.65	2.5	0.00130830	8.09	43.15
07300-Mains-Plastic	903165	MS0L	Rel w/ 36" 4" Andra	200808	11,232.83	Relocation	YES	N/A	N/A	100%	11,232.83	2.5	0.00130830	34.08	191.35
07300-Mains-Plastic	903380	MS0L	Rel w/ 20" 8" Edge Rd Bridge	200808	198.20	Relocation	YES	N/A	N/A	100%	198.20	2.5	0.00130830	0.62	2.49
07300-Mains-Plastic	903380	MS0L	Rel w/ 20" 8" Edge Rd Bridge	200808	2,666.37	Relocation	YES	N/A	N/A	100%	2,666.37	2.5	0.00130830	8.30	40.29
07100-Mains-Steel	903445	MS0L	Rel w/ 12" 15" Villa Verde	200808	220.32	Relocation	YES	N/A	N/A	100%	220.32	2.5	0.00130830	0.66	3.17
07100-Mains-Steel	903445	MS0L	Rel w/ 28" 24" and Clark	200808	18,207.89	Relocation	YES	N/A	N/A	100%	18,207.89	2.5	0.00130830	54.03	262.19
07100-Mains-Steel	903445	MS0L	Rel w/ 28" 24" and Clark	200808	173.55	Relocation	YES	N/A	N/A	100%	173.55	2.5	0.00130830	0.54	2.59
07300-Mains-Plastic	903480	MS0L	Rel w/ 28" 24" and Clark	200808	23,906.44	Relocation	YES	N/A	N/A	100%	23,906.44	2.5	0.00130830	73.19	375.32
07300-Mains-Plastic	903480	MS0L	Rel w/ 28" 24" and Clark	200808	14,599.37	Relocation	YES	N/A	N/A	100%	14,599.37	2.5	0.00130830	44.61	238.75
07300-Mains-Plastic	903511	MS0L	Rel w/ 28" 24" Penrose/ACR	200808	1,261.06	Relocation	NO	N/A	N/A	100%	1,261.06	2.5	0.00130830	3.82	19.80
07300-Mains-Plastic	903511	MS0L	Rel w/ 28" 24" Penrose/ACR	200808	48,774.91	Relocation	NO	N/A	N/A	100%	48,774.91	2.5	0.00130830	159.53	766.75
07300-Mains-Plastic	903583	MS0L	Rel w/ 24" West 5th St	200808	1,150.45	Relocation	YES	N/A	N/A	100%	1,150.45	2.5	0.00130830	3.36	16.06
Total Main Relocations					1,613,295.80						1,613,295.80			6,498.83	15,514.90
Main - Replacements															
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	-
07300-Mains-Plastic	900874	MS0L	Rel w/ 36" 2" CGD Bottomline	200803	167.29	Replacement	YES	100.00%	0.00%	0.00%	0	7.5	0.00130830	-	

Spire Missouri East
 ISRS - Case No. 00-0021-0030
 ISRS Work Order Additions Mar20 - Aug20
 Appendix B - Schedule 1

AOB
 Reclamation

SPRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Revised WJ Authorization	Main Plant Percentage	Service Plant Percentage	Allowance Percentage	Revised Addition Amount	Months	Dep Mo Rate	Accum Debt	Doc Expense
30000-Services - Plastic & Copper	901137	3303L	Repl w/ 3005 2P Conductor-PH	200707	14,236.34	Replacement	YES	14.9%	78.2%	21.7%	2,027.33	3.5	582.09	52.09	110.00
30000-Services - Plastic & Copper	901138	3303L	Repl w/ 3005 2P Conductor-PH	200707	14,236.34	Replacement	YES	14.9%	78.2%	21.7%	2,027.33	3.5	582.09	52.09	110.00
30000-Services - Plastic & Copper	902081	3303L	Repl w/ 2028 2P 240V 2P Wires	200707	8,756.90	Replacement	YES	25.4%	93.8%	6.1%	5,538.59	3.5	1,553.95	38.22	20.00
30000-Services - Plastic & Copper	902082	3303L	Repl w/ 2028 2P 240V 2P Wires	200707	22,021.174	Replacement	YES	25.4%	93.8%	6.1%	13,838.33	3.5	3,905.15	401.38	230.00
30000-Services - Plastic & Copper	902025	3303L	Repl w/ 4001 3P Ground PMA	200707	6,037.50	Replacement	YES	3.4%	26.9%	3.91%	1,607.14	3.5	453.20	17.51	60.00
30000-Services - Plastic & Copper	902026	3303L	Repl w/ 4001 3P Ground PMA	200707	1,970.78	Replacement	YES	3.4%	26.9%	3.91%	811.49	3.5	225.85	27.43	10.00
30000-Services - Plastic & Copper	902074	3303L	Repl w/ 1015P 2P Shuntswitch	200707	1,970.78	Replacement	YES	26.7%	67.5%	5.4%	1,368.51	3.5	375.15	13.58	48.00
30000-Services - Plastic & Copper	901689	3303L	Repl w/ 1016R 2P 240V 2P SW Anst	200707	197.60	Replacement	YES	0.0%	22.7%	77.2%	152.70	3.5	42.20	1.87	6.00
30000-Services - Plastic & Copper	902076	3303L	Repl w/ 2028 2P 240V 2P Wires	200707	3,641.46	Replacement	YES	22.9%	84.6%	8.24%	1,308.93	3.5	368.25	14.33	49.00
30000-Services - Plastic & Copper	902074	3303L	Repl w/ 1016R 2P 240V 2P SW Anst	200707	196,286.27	Replacement	YES	12.4%	89.4%	10.58%	20,409.13	3.5	5,633.25	223.22	765.00
30000-Services - Plastic & Copper	902075	3303L	Repl w/ 1016R 2P 240V 2P SW Anst	200707	2,091.08	Replacement	YES	29.1%	79.8%	20.1%	474.28	3.5	130.25	5.24	18.00
30000-Services - Plastic & Copper	902137	3303L	Repl w/ 5025P 2P Carding PMA	200707	166,814.88	Replacement	YES	24.7%	82.1%	17.7%	33,383.99	3.5	9,233.25	365.14	1,252.00
30000-Services - Plastic & Copper	902074	3303L	Repl w/ 30P 1 Line&Ground	200707	2,142.64	Replacement	YES	0.0%	100.0%	0.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902076	3303L	Repl w/ 30P 1 Line&Ground	200707	2,142.64	Replacement	YES	0.0%	100.0%	0.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902076	3303L	Repl w/ 30P 1 Line&Ground	200707	18.03	Replacement	YES	0.0%	63.9%	36.7%	11.30	3.5	3.03	0.07	0.00
30000-Services - Plastic & Copper	902076	3303L	Repl w/ 30P 1 Line&Ground	200707	1,609.68	Replacement	YES	0.0%	100.0%	0.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902139	3303L	Repl w/ 1016R 2P 240V 2P Wires	200707	238,438.45	Replacement	YES	69.4%	89.7%	10.21%	24,348.10	3.5	6,713.25	266.31	913.00
30000-Services - Plastic & Copper	902076	3303L	Repl w/ 30P 1 Line&Ground	200707	165.45	Replacement	YES	0.0%	100.0%	0.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902025	3303L	Repl w/ 4005P 2P Bases & VWC	200707	6,112.52	Replacement	YES	30.1%	91.2%	8.74%	3,534.59	3.5	983.25	124.00	42.00
30000-Services - Plastic & Copper	902026	3303L	Repl w/ 4005P 2P Bases & VWC	200707	140.00	Replacement	YES	0.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902026	3303L	Repl w/ 4005P 2P Bases & VWC	200707	1,010.00	Replacement	YES	11.1%	75.8%	24.92%	470.13	3.5	128.25	5.02	31.00
30000-Services - Plastic & Copper	902026	3303L	Repl w/ 4005P 2P Bases & VWC	200707	153,236.07	Replacement	YES	12.1%	98.3%	2.77%	2,708.32	3.5	748.25	29.62	107.00
30000-Services - Plastic & Copper	902026	3303L	Repl w/ 4005P 2P Bases & VWC	200707	2,715.00	Replacement	YES	0.0%	94.4%	5.48%	1,000.27	3.5	275.25	11.60	40.00
30000-Services - Plastic & Copper	902026	3303L	Repl w/ 4005P 2P Bases & VWC	200707	183,743.94	Replacement	YES	7.2%	77.2%	17.7%	37,371.47	3.5	10,333.25	406.67	1,304.00
30000-Services - Plastic & Copper	902026	3303L	Repl w/ 4005P 2P Bases & VWC	200707	1,010.00	Replacement	YES	0.0%	100.0%	0.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902027	3303L	Repl w/ 1025P 2P Ground&Line	200707	16,675.47	Replacement	YES	20.5%	86.1%	13.84%	3,308.65	3.5	918.25	36.19	124.00
30000-Services - Plastic & Copper	902027	3303L	Repl w/ 1025P 2P Ground&Line	200707	2,492.07	Replacement	YES	0.0%	48.3%	51.7%	1,772.84	3.5	483.25	18.73	60.00
30000-Services - Plastic & Copper	902027	3303L	Repl w/ 1025P 2P Ground&Line	200707	14,725.32	Replacement	YES	0.0%	74.3%	25.6%	3,771.91	3.5	1,025.25	41.66	142.00
30000-Services - Plastic & Copper	902047	3303L	Repl w/ 2826P 2P Ground&Line	200707	10,406.84	Replacement	YES	61.8%	87.6%	5.16%	2,224.00	3.5	608.25	24.60	8.00
30000-Services - Plastic & Copper	902026	3303L	Repl w/ 4005P 2P Bases & VWC	200707	1,695.00	Replacement	YES	0.0%	100.0%	0.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	901765	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	162,786.85	Replacement	YES	7.34%	76.2%	21.1%	42,917.17	3.5	11,833.25	462.84	1,587.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,695.00	Replacement	YES	0.0%	100.0%	0.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902044	3303L	Repl w/ 257P 2P L&Ground	200707	2,650.54	Replacement	YES	0.0%	13.5%	86.4%	2,248.29	3.5	603.25	23.20	84.00
30000-Services - Plastic & Copper	902044	3303L	Repl w/ 257P 2P L&Ground	200707	14,069.98	Replacement	YES	0.0%	15.6%	84.4%	12,823.69	3.5	3,441.25	133.00	46.00
30000-Services - Plastic & Copper	902044	3303L	Repl w/ 257P 2P L&Ground	200707	212,704.48	Replacement	YES	21.4%	84.3%	15.1%	32,262.58	3.5	8,625.25	332.87	1,170.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	264.50	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper	902049	3303L	Repl w/ 1865P 2P Dogwood 4D	200707	1,102.00	Replacement	YES	100.0%	0.0%	100.0%	0.00	3.5	0.00	0.00	0.00
30000-Services - Plastic & Copper															

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions Mar20 - Aug20
 Appendix B - Schedule 1

ADR
 Relocation

SPRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Received WO Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowed Percentage	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
38200-Services - Plastic & Copper	903911	340L	Rel w/ 288P Penrose ADR	202008	7,506.12	Relocation	NO	NA	NA	100%	\$ 7,506.12	2.5	0.0031250	61.82	297.50
38200-Services - Plastic & Copper	903963	340L	Rel 248P West Elm St	202008	130.45	Relocation	YES	NA	NA	100%	\$ 130.45	2.5	0.0031250	1.52	6.90
Total Services Plastic and Copper					12,712,396.30						2,689,994.41			31,487.33	86,769.60
Total Services					19,560,653.72						2,687,376.70			31,631.62	97,446.56
TOTAL					32,893,630.45						16,163,406.20			92,168.85	357,383.21

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Blanket Work Order Additions Mar20 - Aug20
 Appendix B - Schedule 2
 SPIRE - MISSOURI EAST

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

Plant Account		Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Mains Catholic Protection												
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	202003	27,178.39	100%	27,178.39	7.5	0.0012000	244.61	391.37
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	202004	8,700.40	100%	8,700.40	6.5	0.0012000	67.86	125.29
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	202005	91.05	100%	91.05	5.5	0.0012000	0.60	1.31
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	202006	291.05	100%	291.05	4.5	0.0012000	1.57	4.19
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	202007	354.81	100%	354.81	3.5	0.0012000	1.49	5.11
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	202008	3,957.43	100%	3,957.43	2.5	0.0012000	11.87	56.99
Total Mains Catholic Protection						40,573.13		40,573.13			328.00	584.26
Mains Leak Clamps												
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	202003	485,756.09	100%	485,756.09	7.5	0.0027583	10,048.96	16,078.33
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	202004	290,937.04	100%	290,937.04	6.5	0.0027583	5,216.20	9,629.90
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	202005	155,063.92	100%	155,063.92	5.5	0.0027583	2,352.42	5,132.55
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	202006	380,368.88	100%	380,368.88	4.5	0.0027583	4,721.27	12,590.06
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	202007	150,828.77	100%	150,828.77	3.5	0.0027583	1,456.11	4,982.37
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	202008	61,781.74	100%	61,781.74	2.5	0.0027583	426.03	2,044.95
Total Main Leak Clamps						1,524,736.44		1,524,736.44			24,220.99	50,468.16
Mains - Replacements												
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	202003	7,390.39	51.80%	3,828.12	7.5	0.0013083	37.56	60.10
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	202004	5,733.46	51.80%	2,969.85	6.5	0.0013083	25.26	46.63
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	202005	83.77	51.80%	43.39	5.5	0.0013083	0.31	0.68
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	202006	(344.16)	51.80%	(178.27)	4.5	0.0013083	(1.05)	(2.80)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	202003	23,159.33	51.80%	11,996.20	7.5	0.0013083	117.71	188.34
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	202004	131,411.95	51.80%	68,069.50	6.5	0.0013083	578.86	1,068.66
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	202005	(27,926.96)	51.80%	(14,465.76)	5.5	0.0013083	(104.09)	(227.11)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	202006	(7,669.50)	51.80%	(3,969.81)	4.5	0.0013083	(26.38)	(56.33)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	202007	(7,088.53)	51.80%	(3,671.76)	3.5	0.0013083	(26.03)	(57.65)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	202008	38,505.28	51.80%	19,945.18	2.5	0.0013083	169.61	313.13
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	202005	1,998.97	51.80%	1,035.44	6.5	0.0013083	7.45	16.26
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	202006	(754.06)	51.80%	(390.59)	4.5	0.0013083	(2.30)	(6.13)
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	202003	(29,141.47)	51.80%	(15,099.79)	7.5	0.0012000	(0.14)	(0.22)
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	202004	4,128.52	51.80%	2,137.48	6.5	0.0012000	16.67	30.78
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	202005	(5,086.14)	51.80%	(2,634.55)	5.5	0.0012000	(17.39)	(37.94)
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	202006	(38,041.00)	51.80%	(20,221.42)	4.5	0.0012000	(0.11)	(0.20)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202003	64,266.37	51.80%	33,289.05	7.5	0.0013083	326.64	522.62
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202004	56,886.44	51.80%	29,465.84	6.5	0.0013083	250.58	462.60
376300-Mains - Plastic	B	699500	3301L	69950 MAIN STL INST MTCE	202004	14,030.17	51.80%	7,287.43	6.5	0.0013083	61.89	114.10
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202005	105,882.93	51.80%	54,545.83	5.5	0.0013083	394.65	861.06
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202006	(324.52)	51.80%	(168.10)	4.5	0.0013083	(0.99)	(2.64)
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	202007	(2,413.60)	51.80%	(1,250.21)	3.5	0.0013083	(5.72)	(16.63)
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	202007	(378.78)	51.80%	(196.20)	3.5	0.0012000	(0.82)	(2.83)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	202007	57,844.71	51.80%	29,962.21	3.5	0.0013083	137.20	470.39
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	202007	(1,684.19)	51.80%	(872.39)	3.5	0.0013083	(1.39)	(13.70)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202007	153,583.16	51.80%	79,553.87	3.5	0.0013083	364.28	1,248.96
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	202008	1,960.58	51.80%	1,015.55	2.5	0.0013083	3.32	15.94
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	202008	11,226.40	51.80%	5,815.11	2.5	0.0013083	19.02	91.29
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	202008	471.32	51.80%	244.14	2.5	0.0012000	0.73	3.52
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202008	38,243.69	51.80%	19,809.68	2.5	0.0013083	64.78	311.00
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	202008	8,809.52	51.80%	4,563.20	2.5	0.0013083	14.93	71.64
Total Main Replacements						678,773.92		351,595.12			2,416.39	5,520.50
Service Line Replacements - Steel												
Replacement of Steel Service Lines												
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	202005	(5,140.45)	55.89%	(2,873.24)	4.5	0.0043583	(68.87)	(150.27)
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	202006	2,099.84	55.89%	1,173.70	5.5	0.0043583	23.02	61.38
380100-Service - Steel	A	695300	3802L	Renew Svcs Plastic County	202004	823.23	55.89%	460.14	6.5	0.0043583	13.04	24.07
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	202003	30.90	55.89%	17.27	7.5	0.0043583	0.56	0.90
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	202004	(23.98)	55.89%	(13.49)	6.5	0.0043583	(0.38)	(0.70)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	202005	8.22	55.89%	4.59	5.5	0.0043583	0.11	0.24
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	202006	4.66	55.89%	2.60	4.5	0.0043583	0.05	0.14
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	202003	190.30	55.89%	106.37	7.5	0.0043583	3.48	5.56
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	202005	(1,981.36)	55.89%	(1,107.48)	5.5	0.0043583	(26.55)	(57.92)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	202007	(90.19)	55.89%	(50.41)	3.5	0.0043583	(0.77)	(2.64)
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	202007	(2,638.30)	55.89%	(1,474.87)	3.5	0.0043583	(22.49)	(77.12)
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	202007	3,306.83	55.89%	1,847.79	3.5	0.0043583	28.19	96.64
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	202008	42.77	55.89%	23.91	2.5	0.0043583	0.26	1.25
Total Service Line Replacements - Steel						(3,368.53)		(1,882.83)			(50.35)	(98.47)
Service Line Replacements - Plastic and Copper												
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	202003	54.62	55.89%	30.53	7.5	0.0031250	0.72	1.14
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	202004	(132.22)	55.89%	(73.90)	6.5	0.0031250	(1.50)	(2.77)
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	202005	81.73	55.89%	45.68	5.5	0.0031250	0.79	1.71
380200-Service - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5/8IN	202006	(70.05)	55.89%	(39.15)	4.5	0.0031250	(0.55)	(1.47)
380200-Service - Plastic & Copper	A	695160	3802L	69516 SVC RENEW STEEL SO	202003	6,024.61	55.89%	3,367.44	7.5	0.0031250	78.92	126.28
380200-Service - Plastic & Copper	A	695160	3802L	69516 SVC RENEW STEEL SO	202004	5,357.10	55.89%	2,994.34	6.5	0.0031250	60.82	112.29
380200-Service - Plastic & Copper	A	695160	3802L	69516 SVC RENEW STEEL SO	202005	22,998.42	55.89%	12,519.54	4.5	0.0031250	176.06	468.48
380200-Service - Plastic & Copper	A	695300	3802L	Renew Svcs Plastic County	202003	1,115,116.76	55.89%	623,291.73	7.5	0.0031250	14,608.40	23,374.44
380200-Service - Plastic & Copper	A	695300	3802L	Renew Svcs Plastic County	202004	497,982.86	55.89%	278,346.28	6.5	0.0031250	5,653.91	10,437.99
380200-Service - Plastic & Copper	A	695300	3802L	Renew Svcs Plastic County	202005	1,128,369.86	55.89%	630,699.52	5.5	0.0031250	10,840.15	23,651.23
380200-Service - Plastic & Copper	A	695300	3802L	Renew Svcs Plastic County	202006	1,265,847.22	55.89%	707,542.14	4.5	0.0031250	9,949.81	26,532.83
380200-Service - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	202003	3,954.82	55.89%	2,210.54	7.5	0.0031250	51.81	82.90
38020												

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Blanket Work Order Additions Mar20 - Aug20
 Appendix B - Schedule 2
 SPIRE - MISSOURI EAST

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

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	A	697450	3801M 69745 SVC REN 1/2 PL MN	202004	5,029.90	55.89%	2,811.45	6.5	0.0031250	57.11	105.43
380200-Services - Plastic & Copper	A	697450	3801M 69745 SVC REN 1/2 PL MN	202005	(36.88)	55.89%	(20.81)	5.5	0.0031250	(0.35)	(0.77)
380200-Services - Plastic & Copper	A	697450	3801M 69745 SVC REN 1/2 PL MN	202006	12,438.14	55.89%	6,952.27	4.5	0.0031250	97.77	260.71
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2' & OVR MN	202003	0.83	55.89%	0.46	7.5	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2' & OVR MN	202004	2.67	55.89%	1.49	6.5	0.0031250	0.03	0.06
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2' & OVR MN	202005	0.98	55.89%	0.55	5.5	0.0031250	0.01	0.02
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2' & OVR MN	202006	9.42	55.89%	5.27	4.5	0.0031250	0.07	0.20
380200-Services - Plastic & Copper	A	698300	3802L 69830 SVC RENEW STEEL SC	202004	10,705.67	55.89%	5,983.91	6.5	0.0031250	121.55	224.40
380200-Services - Plastic & Copper	A	698300	3802L 69830 SVC RENEW STEEL SC	202005	431,551.09	55.89%	241,214.40	5.5	0.0031250	4,145.87	9,045.54
380200-Services - Plastic & Copper	A	698300	3802L 69830 SVC RENEW STEEL SC	202006	228,541.73	55.89%	127,742.83	4.5	0.0031250	1,796.38	4,790.36
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	202003	(7,781.56)	55.89%	(4,349.54)	7.5	0.0031250	(101.94)	(163.11)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	202004	(657.67)	55.89%	(367.60)	6.5	0.0031250	(7.47)	(13.79)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	202005	(4,368.78)	55.89%	(2,441.92)	5.5	0.0031250	(41.97)	(81.57)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	202006	(10,622.87)	55.89%	(5,937.63)	4.5	0.0031250	(83.50)	(222.66)
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	202003	23,250.08	55.89%	12,995.57	7.5	0.0031250	304.58	487.33
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	202004	62,588.26	55.89%	34,983.55	6.5	0.0031250	710.60	1,311.88
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	202005	37,898.48	55.89%	21,183.26	5.5	0.0031250	364.09	794.37
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	202006	61,184.30	55.89%	34,198.81	4.5	0.0031250	480.92	1,282.46
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNNW 2&OVR PL SC	202003	0.25	55.89%	0.14	7.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNNW 2&OVR PL SC	202004	(160.95)	55.89%	(89.96)	6.5	0.0031250	(1.83)	(3.37)
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNNW 2&OVR PL SC	202005	0.44	55.89%	0.25	5.5	0.0031250	0.01	0.01
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNNW 2&OVR PL SC	202006	(537.23)	55.89%	(300.28)	4.5	0.0031250	(4.22)	(11.26)
380200-Services - Plastic & Copper	A	699160	3802L 69916 SVC RENEW STEEL C	202003	7,481.42	55.89%	4,181.72	7.5	0.0031250	98.01	158.81
380200-Services - Plastic & Copper	A	699160	3802L 69916 SVC RENEW STEEL C	202004	3,828.32	55.89%	2,139.83	6.5	0.0031250	43.47	80.24
380200-Services - Plastic & Copper	A	699160	3802L 69916 SVC RENEW STEEL C	202005	36,211.96	55.89%	20,240.58	5.5	0.0031250	284.63	750.02
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	202003	1,125,955.96	55.89%	629,350.27	7.5	0.0031250	14,750.40	23,600.64
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	202004	345,180.81	55.89%	192,937.95	6.5	0.0031250	3,919.05	7,235.17
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	202005	292,091.07	55.89%	163,263.67	5.5	0.0031250	2,806.09	6,122.38
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	202006	1,368,992.82	55.89%	765,195.12	4.5	0.0031250	10,760.56	28,694.82
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	202003	27,578.59	55.89%	15,414.98	7.5	0.0031250	361.29	578.06
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	202004	58,395.64	55.89%	32,640.10	6.5	0.0031250	663.00	1,224.00
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	202005	346,421.32	55.89%	193,631.33	5.5	0.0031250	3,328.04	7,261.17
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	202006	43,245.88	55.89%	24,172.18	4.5	0.0031250	339.92	906.46
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	202003	10.26	55.89%	5.73	7.5	0.0031250	0.13	0.22
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	202004	33.47	55.89%	18.71	6.5	0.0031250	0.38	0.70
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	202005	12.18	55.89%	6.81	5.5	0.0031250	0.12	0.26
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	202006	115.47	55.89%	64.54	4.5	0.0031250	0.91	2.42
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	202003	(30,304.51)	55.89%	(16,938.63)	7.5	0.0031250	(397.00)	(635.20)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	202004	(8,588.70)	55.89%	(4,798.96)	6.5	0.0031250	(97.48)	(179.96)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	202005	(39,709.90)	55.89%	(22,195.75)	5.5	0.0031250	(381.49)	(832.34)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	202006	(24,173.57)	55.89%	(13,511.76)	4.5	0.0031250	(190.01)	(506.69)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	202003	(54,977.80)	55.89%	(30,729.70)	7.5	0.0031250	(720.23)	(1,152.36)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	202004	(5,313.74)	55.89%	(2,970.10)	6.5	0.0031250	(60.33)	(111.38)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	202005	(32,594.08)	55.89%	(18,218.38)	5.5	0.0031250	(313.13)	(683.19)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	202006	(20,367.49)	55.89%	(11,384.36)	4.5	0.0031250	(160.09)	(426.91)
380200-Services - Plastic & Copper	A	698300	3802L 69830 SVC RENEW STEEL SC	202007	(30,377.32)	55.89%	(16,979.33)	3.5	0.0031250	(185.71)	(356.72)
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	202007	(78.05)	55.89%	(43.63)	3.5	0.0031250	(0.48)	(1.64)
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNNW 1/2 PL SC	202007	152,180.15	55.89%	85,060.71	3.5	0.0031250	930.35	3,189.78
380200-Services - Plastic & Copper	A	695160	3802L 69516 SVC RENEW STEEL SO	202007	14,986.49	55.89%	8,376.66	3.5	0.0031250	91.62	314.12
380200-Services - Plastic & Copper	A	698480	3801M 69848 SV REN 2&OVR PL MW	202007	(82.40)	55.89%	(46.06)	3.5	0.0031250	(0.50)	(1.73)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	202007	(40,149.09)	55.89%	(22,441.23)	3.5	0.0031250	(245.45)	(841.55)
380200-Services - Plastic & Copper	A	698450	3801M 69845 SVC REN 1/2 PL MW	202007	21,956.65	55.89%	12,272.61	3.5	0.0031250	134.23	460.22
380200-Services - Plastic & Copper	A	695310	3802L 69531 SV REN 1IN PL SO	202007	8,641.93	55.89%	4,830.39	3.5	0.0031250	52.83	181.14
380200-Services - Plastic & Copper	A	695300	3802L Renew Svcs Plastic County	202007	1,527,028.90	55.89%	853,568.12	3.5	0.0031250	9,335.90	32,008.80
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNNW COR TRFR STCH	202007	(16,684.31)	55.89%	(9,325.65)	3.5	0.0031250	(102.00)	(349.71)
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNNW 2' & OVR MN	202007	(6.42)	55.89%	(3.59)	3.5	0.0031250	(0.04)	(0.13)
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	202007	1,024,109.74	55.89%	572,423.58	3.5	0.0031250	6,260.88	21,465.88
380200-Services - Plastic & Copper	A	697450	3801M 69745 SVC REN 1/2 PL MN	202007	47,841.21	55.89%	26,740.72	3.5	0.0031250	292.48	1,002.78
380200-Services - Plastic & Copper	A	695330	3802L 69533 SV REN 2&OVR PL SO	202007	(6,497.01)	55.89%	(3,631.49)	3.5	0.0031250	(39.72)	(136.18)
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNNW 2&OVR PL SC	202007	(4.84)	55.89%	(2.71)	3.5	0.0031250	(0.03)	(0.10)
380200-Services - Plastic & Copper	A	694250	3801M 69425 SVC RNNW PLS 5&IN	202007	(216.46)	55.89%	(120.99)	3.5	0.0031250	(1.32)	(4.54)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	202007	(27,275.08)	55.89%	(15,247.01)	3.5	0.0031250	(166.76)	(571.76)
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	202007	46,039.84	55.89%	25,733.85	3.5	0.0031250	281.46	965.02
380200-Services - Plastic & Copper	A	695160	3802L 69516 SV REN 1IN PL NO	202007	10,235.50	55.89%	5,721.11	3.5	0.0031250	62.57	214.54
380200-Services - Plastic & Copper	A	695800	3802L 69580 SVC REN 1/2 PL NO	202007	105,629.11	55.89%	59,041.13	3.5	0.0031250	645.76	2,154.00
380200-Services - Plastic & Copper	A	696400	3801M 69640 SVC REN COR TRFR MIDW	202007	(7.46)	55.89%	(4.17)	3.5	0.0031250	(0.05)	(0.16)
380200-Services - Plastic & Copper	A	694250	3801M 69425 SVC RNNW PLS 5&IN	202008	295.02	55.89%	164.90	2.5	0.0031250	1.29	6.18
380200-Services - Plastic & Copper	A	695160	3802L 69516 SVC RENEW STEEL SO	202008	15,381.68	55.89%	8,597.55	2.5	0.0031250	67.17	322.41
380200-Services - Plastic & Copper	A	695300	3802L Renew Svcs Plastic County	202008	1,342,573.45	55.89%	750,428.08	2.5	0.0031250	5,862.72	28,141.05
380200-Services - Plastic & Copper	A	695310	3802L 69531 SV REN 1IN PL SO	202008	5,706.13	55.89%	3,189.43	2.5	0.0031250	24.92	119.60
380200-Services - Plastic & Copper	A	695330	3802L 69533 SV REN 2&OVR PL SO	202008	(6,401.26)	55.89%	(3,577.97)	2.5	0.0031250	(27.95)	(134

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SPIRE - MISSOURI EAST
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	902847	Rel w/ 1185F 2P St. Louis Ave	3403L	202003	\$ (3,308.47)	7.5	0.0012000	(29.78)	(47.64)
376100-Mains - Steel	902903	Rel w/ 340F Route 30 Culvert	3403L	202003	\$ (2,765.14)	7.5	0.0012000	(24.89)	(39.82)
376100-Mains - Steel	903082	Rel w/ 115F Emerson	3403L	202005	\$ (84.22)	5.5	0.0012000	(0.56)	(1.21)
376100-Mains - Steel	903172	Rel w/825F 2P Pinehurst	3403L	202004	\$ (2,952.84)	6.5	0.0012000	(23.03)	(42.52)
376100-Mains - Steel	903386	Rel w/ 200F Edgar Rd Bridge	3403L	202005	\$ (773.66)	5.5	0.0012000	(5.11)	(11.14)
376100-Mains - Steel	903398	Rel 30F 2S Water St	3403L	202003	\$ (35.66)	7.5	0.0012000	(0.32)	(0.51)
376100-Mains - Steel	903454	Rel w/ 12F Villa ViewMSD	3403L	202004	\$ (35.35)	6.5	0.0012000	(0.28)	(0.51)
376100-Mains - Steel	903150	Rel w/ 619F S 11TH St Bridge	3403M	202006	\$ (1,213.72)	4.5	0.0012000	(6.55)	(17.48)
376100-Mains - Steel	902865	Rel w/ 52S S N Lafayette	3403L	202006	\$ (359.22)	4.5	0.0012000	(1.94)	(5.17)
376100-Mains - Steel	903583	Rel 240F West Elm St	3403L	202007	\$ (1,198.90)	3.5	0.0012000	(5.04)	(17.26)
Total Retirements - Main Relocation - Steel								(97.50)	(183.26)
376200-Mains - Cast Iron	903426	Aband 39F Alfred	3403L	202005	\$ (123.88)	6.5	0.0027583	(1.88)	(4.10)
Total Retirements - Main Relocations - Cast Iron					(123.88)			(1.88)	(4.10)
376300-Mains - Plastic	903082	Rel w/ 115F Emerson	3403L	202005	\$ (642.92)	5.5	0.0013083	(4.63)	(10.09)
376300-Mains - Plastic	902865	Rel w/ 52S S N Lafayette	3403L	202006	\$ (3,271.37)	4.5	0.0013083	(19.26)	(51.36)
Total Retirements - Main Relocations - Plastic					(3,914.29)			(23.89)	(61.45)
Total Retirements - Main Relocations					(16,765.35)			(123.27)	(248.81)
376100-Mains - Steel	901137	Repl w/ 3055F 2PCompton-PHN	3303L	202003	\$ (3,020.92)	7.5	0.0012000	(27.19)	(43.50)
376100-Mains - Steel	901991	Repl w/ 2400F 2-4PBircher 3C	3303L	202005	\$ (56,166.50)	5.5	0.0012000	(370.70)	(808.80)
376100-Mains - Steel	902137	Repl w/ 5092F P Cardinal Pk-F	3303L	202003	\$ (17,964.23)	7.5	0.0012000	(161.68)	(258.68)
376100-Mains - Steel	902815	Repl w/ 4895F 2-4P 22nd-HowardC	3303L	202003	\$ (83.09)	7.5	0.0012000	(0.84)	(1.34)
376100-Mains - Steel	903074	Repl w/ 2575F 2-8P Litzinger	3303L	202003	\$ (16,425.51)	7.5	0.0012000	(147.83)	(236.53)
376100-Mains - Steel	903170	Repl w/ 1588F 2P Grove Bonne T	3303M	202005	\$ (2,175.09)	5.5	0.0012000	(14.36)	(31.32)
376100-Mains - Steel	901638	901638Repl w/ 1930F 2P SW Area	3303L	202006	\$ (19,303.28)	4.5	0.0012000	(104.24)	(277.97)
376100-Mains - Steel	902857	902857Repl w/ 1300F 4P Highway	3303L	202007	\$ (627.37)	3.5	0.0012000	(2.63)	(9.03)
376100-Mains - Steel	903114	Repl w/ 1337F TrumanPh7	3303L	202007	\$ (2,671.73)	3.5	0.0012000	(11.22)	(38.47)
376100-Mains - Steel	903255	Repl w/ 4001F Glasgow PHA	3303L	202007	\$ (390.06)	3.5	0.0012000	(1.64)	(5.62)
376100-Mains - Steel	901638	901638Repl w/ 1930F 2P SW Area	3303L	202008	\$ (1,903.28)	2.5	0.0012000	(6.91)	(27.97)
376100-Mains - Steel	902139	902139Repl w/ 1896F 2P Cardinal	3303L	202008	\$ (196.60)	2.5	0.0012000	(0.59)	(2.83)
376100-Mains - Steel	902314	902314West End - W26 & 28 Grd	3303L	202008	\$ (6,919.87)	2.5	0.0012000	(20.76)	(99.65)
376100-Mains - Steel	902534	902534Repl w/ 2541F 2P Kingshi	3303L	202008	\$ (146.23)	2.5	0.0012000	(0.44)	(2.11)
376100-Mains - Steel	902580	902580Repl w/ 2215F 2-4PMiami&	3303L	202008	\$ (9,405.39)	2.5	0.0012000	(28.22)	(135.44)
376100-Mains - Steel	902906	902906Repl w/ 6141F P Chouteau	3303L	202008	\$ (59,316.36)	2.5	0.0012000	(177.95)	(854.16)
376100-Mains - Steel	903059	903059Repl w/ 3247F P Magnolia	3303L	202008	\$ (508.25)	2.5	0.0012000	(1.53)	(7.33)
376100-Mains - Steel	903369	Repl w/ 1026F WattsPH4	3303L	202008	\$ (1,336.13)	2.5	0.0012000	(4.01)	(19.23)
376100-Mains - Steel	903472	Repl w/ 4047F MLK	3303L	202008	\$ (5,845.64)	2.5	0.0012000	(17.54)	(84.18)
Total Retirements - Main Replacements - Steel					(183,208.97)			(1,035.46)	(2,638.22)
376200-Mains - Cast Iron	901137	Repl w/ 3055F 2PCompton-PHN	3303L	202003	\$ (71,921.76)	7.5	0.0027583	(1,487.86)	(2,380.58)
376200-Mains - Cast Iron	901991	Repl w/ 2400F 2-4PBircher 3C	3303L	202005	\$ (40,581.17)	5.5	0.0027583	(613.42)	(1,343.22)
376200-Mains - Cast Iron	902137	Repl w/ 5092F P Cardinal Pk-F	3303L	202003	\$ (11,238.27)	7.5	0.0027583	(232.49)	(371.98)
376200-Mains - Cast Iron	902308	Repl w/ 2768F 4P West End 4A	3303L	202004	\$ (12,115.44)	6.5	0.0027583	(217.22)	(401.02)
376200-Mains - Cast Iron	902312	Repl w/ 1913F 2-4P WestEnd 4B	3303L	202003	\$ (1,263.53)	7.5	0.0027583	(26.14)	(41.82)
376200-Mains - Cast Iron	902313	Repl w/ 1590F 4P West End 4C	3303L	202004	\$ (2,142.02)	6.5	0.0027583	(38.40)	(70.90)
376200-Mains - Cast Iron	902579	Repl w/ 1760F P Miami&Morgan C	3303L	202003	\$ (6,087.30)	7.5	0.0027583	(125.93)	(201.49)
376200-Mains - Cast Iron	903115	Repl w/ 4895F 2-4P 22nd-HowardC	3303L	202003	\$ (91,340.43)	7.5	0.0027583	(1,889.58)	(3,023.33)
376200-Mains - Cast Iron	903016	Repl w/ 2710F 2P Chippewa	3303L	202003	\$ (1,071.15)	7.5	0.0027583	(146.28)	(234.05)
376200-Mains - Cast Iron	903018	Repl 679F 4P Martin LutherKing	3303L	202003	\$ (1,494.86)	7.5	0.0027583	(30.92)	(49.48)
376200-Mains - Cast Iron	903020	Aband 268F Arsenal 59th	3303L	202004	\$ (452.66)	6.5	0.0027583	(8.12)	(14.98)
376200-Mains - Cast Iron	903021	Repl w/ 295F 2P Cherokee	3303L	202003	\$ (1,779.23)	7.5	0.0027583	(36.81)	(58.89)
376200-Mains - Cast Iron	903023	Repl w/ 1338F 2P Leffingwell	3303L	202004	\$ (10,516.51)	6.5	0.0027583	(188.55)	(348.09)
376200-Mains - Cast Iron	901638	901638Repl w/ 1930F 2P SW Area	3303L	202006	\$ (8,365.90)	4.5	0.0027583	(103.84)	(276.91)
376200-Mains - Cast Iron	901762	901762Repl w/ 1397F 2P Dogtown	3303L	202007	\$ (4,914.25)	3.5	0.0027583	(47.44)	(162.66)
376200-Mains - Cast Iron	903255	Repl w/ 4001F Glasgow PHA	3303L	202007	\$ (15,097.27)	3.5	0.0027583	(145.75)	(499.71)
376200-Mains - Cast Iron	903285	Repl w/ 2528F Fair Ph3A	3303L	202007	\$ (3,225.93)	3.5	0.0027583	(31.14)	(106.78)
376200-Mains - Cast Iron	903334	Repl w/ 230F N Broadway	3303L	202007	\$ (7,804.95)	3.5	0.0027583	(75.35)	(258.34)
376200-Mains - Cast Iron	901638	901638Repl w/ 1930F 2P SW Area	3303L	202008	\$ (8,365.90)	2.5	0.0027583	(57.68)	(276.91)
376200-Mains - Cast Iron	901726	901726Repl w/ 1616F 2-4P Dogto	3303L	202008	\$ (2,367.92)	2.5	0.0027583	(16.33)	(78.38)
376200-Mains - Cast Iron	901765	Repl w/ 1866F 2P Dogtown 4D	3303L	202008	\$ (2,248.76)	2.5	0.0027583	(15.51)	(74.43)
376200-Mains - Cast Iron	902139	902139Repl w/ 1896F 2P Cardinal	3303L	202008	\$ (862.09)	2.5	0.0027583	(5.94)	(28.53)
376200-Mains - Cast Iron	902314	902314West End - W26 & 28 Grd	3303L	202008	\$ (20,936.75)	2.5	0.0027583	(144.37)	(693.00)
376200-Mains - Cast Iron	902534	902534Repl w/ 2541F 2P Kingshi	3303L	202008	\$ (17,661.15)	2.5	0.0027583	(121.79)	(584.58)
376200-Mains - Cast Iron	902580	902580Repl w/ 2215F 2-4PMiami&	3303L	202008	\$ (6,169.36)	2.5	0.0027583	(42.54)	(204.20)
376200-Mains - Cast Iron	902906	902906Repl w/ 6141F P Chouteau	3303L	202008	\$ (5,788.83)	2.5	0.0027583	(46.81)	(224.71)
376200-Mains - Cast Iron	902737	902737hanoka & Pernod Stratag	3303L	202008	\$ (7,947.30)	2.5	0.0027583	(54.80)	(263.05)
376200-Mains - Cast Iron	902818	902818Repl w/ 2475F 22nd & How	3303L	202008	\$ (5,721.68)	2.5	0.0027583	(39.46)	(199.39)
376200-Mains - Cast Iron	902906	902906Repl w/ 6141F P Chouteau	3303L	202008	\$ (108,225.36)	2.5	0.0027583	(746.30)	(3,582.22)
376200-Mains - Cast Iron	902926	902926Repl w/ 2567F Bates & Vi	3303L	202008	\$ (2,206.26)	2.5	0.0027583	(15.21)	(72.99)
376200-Mains - Cast Iron	902927	Repl w/ 2737F P Bates	3303L	202008	\$ (7,136.09)	2.5	0.0027583	(49.21)	(236.20)
376200-Mains - Cast Iron	902951	902951Repl w/ 3110 Holly Hills	3303L	202008	\$ (9,847.19)	2.5	0.0027583	(67.90)	(326.94)
376200-Mains - Cast Iron	902953	902953Repl w/ 2598F Holy Hill	3303L	202008	\$ (3,616.32)	2.5	0.0027583	(24.94)	(119.70)
376200-Mains - Cast Iron	902960	Repl w/1876F 2P W Florissant	3303L	202008	\$ (2,196.18)	2.5	0.0027583	(15.14)	(72.69)
376200-Mains - Cast Iron	903017	903017Repl w/ 1575F 2P Osceola	3303L	202008	\$ (6,082.77)	2.5	0.0027583	(41.95)	(201.34)
376200-Mains - Cast Iron	903022	Repl328F4PPostalozzi	3303L	202008	\$ (441.82)	2.5	0.0027583	(3.05)	(14.62)
376200-Mains - Cast Iron	903024	Repl w/ 770F Pennsylvania	3303L	202008	\$ (880.85)	2.5	0.0027583	(6.07)	(29.16)
376200-Mains - Cast Iron	903042	903042Repl w/ 1942F 2-4P Bingham	3303L	202008	\$ (3,230.72)	2.5	0.0027583	(22.28)	(106.94)
376200-Mains - Cast Iron	903059	903059Repl w/ 3247F P Magnolia	3303L	202008	\$ (63,751.55)	2.5	0.0027583	(439.61)	(2,110.15)
376200-Mains - Cast Iron	903201	903201Repl 2175F 2P SW Area 1	3303L	202008	\$ (2,116.20)	2.5	0.0027583	(14.59)	(70.90)
376200-Mains - Cast Iron	903280	Repl w/ 2570F P Penrose St	3303L	202008	\$ (1,089.24)	2.5	0.0027583	(7.51)	(36.05)
376200-Mains - Cast Iron	903472	Repl w/ 4047F MLK	3303L	202008	\$ (16,095.11)	2.5	0.0027583	(110.99)	(532.74)
Total Retirements - Main Replacement - Cast Iron					(586,665.25)			(7,442.07)	(19,418.38)
376300-Mains - Plastic	901137	Repl w/ 3055F 2PCompton-PHN	3303L	202003	\$ (55,422.94)	7.5	0.0013083	(543.82)	(870.12)
376300-Mains - Plastic	901991	Repl w/ 2400F 2-4PBircher 3C	3303L	202005	\$ (23,494.88)	5.5	0.0013083	(169.06)	(368.86)
376300-Mains - Plastic	902137	Repl w/ 5092F P Cardinal Pk-F	3303L	202003	\$ (40,615.09)	7.5	0.0013083	(398.53)	(637.64)
376300-Mains - Plastic	902308	Repl w/ 2768F 4P West End 4A	3303L	202004	\$ (4,220.30)	6.5	0.0013083	(35.89)	(66.26)
376300-Mains - Plastic	902313	Repl w/ 1590F 4P West End 4C	3303L	202004	\$ (10,171.29)	6.5	0.0013083	(86.50)	(159.69)
376300-Mains - Plastic	902815	Repl w/ 4895F 2-4P 22nd-HowardC	3303L	202003	\$ (330.83)	7.5	0.0013083	(2.53)	(5.65)
376300-Mains - Plastic	903016	Repl w/ 2710F 2P Chippewa	3303L	202003	\$ (1				

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ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376300-Mains - Plastic	903201	903201 Repl 2175F 2P SW Area 1	3303L	202008	\$ (37,645.15)	2.5	0.0013083	(123.13)	(591.01)
376300-Mains - Plastic	903472	Repl w/ 4047F MLK	3303L	202008	\$ (14,616.93)	2.5	0.0013083	(47.81)	(229.46)
Total Retirements - Main Replacement - Plastic						(985,784.09)		(4,112.14)	(15,476.42)
						(1,755,658.31)			
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	202003	\$ (83.10)	7.5	0.0043583	(2.72)	(4.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202003	\$ (14,762.33)	7.5	0.0043583	(482.54)	(772.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202004	\$ (9,694.70)	6.5	0.0043583	(274.64)	(507.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202005	\$ (8,828.66)	5.5	0.0043583	(211.63)	(462.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	202003	\$ (981.09)	7.5	0.0043583	(32.07)	(51.00)
380100-Services - Steel	698450	69845 SVC RNW 1/2 PL SC	3802L	202004	\$ (195.67)	6.5	0.0043583	(5.54)	(10.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	202003	\$ (7,060.61)	7.5	0.0043583	(230.79)	(369.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	202004	\$ (5,624.56)	6.5	0.0043583	(159.34)	(294.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	202005	\$ (3,710.09)	5.5	0.0043583	(88.93)	(194.00)
380100-Services - Steel	699310	69931 SVC REN 1IN PL CTY	3802L	202003	\$ (25.66)	7.5	0.0043583	(0.84)	(1.00)
380100-Services - Steel	699310	69931 SVC REN 1IN PL CTY	3802L	202006	\$ (59.76)	5.5	0.0043583	(1.43)	(3.00)
380100-Services - Steel	699720	69972 MAIN PLS INST MTCE	3301L	202003	\$ (350.07)	7.5	0.0043583	(11.44)	(18.00)
380100-Services - Steel	901137	Repl w/ 3055F 2PCompton-PHN	3303L	202003	\$ (1,688.77)	7.5	0.0043583	(55.20)	(88.00)
380100-Services - Steel	901991	Repl w/ 2400F 2-4PBircher 3C	3303L	202005	\$ (3,650.31)	5.5	0.0043583	(113.00)	(191.00)
380100-Services - Steel	902137	Repl w/ 5092F P Cardinal Pk-F	3303L	202003	\$ (3,943.21)	7.5	0.0043583	(128.89)	(206.00)
380100-Services - Steel	902308	Repl w/ 2768F 4P West End 4A	3303L	202004	\$ (1,735.03)	6.5	0.0043583	(49.15)	(91.00)
380100-Services - Steel	902312	Repl w/ 1913F 2-4P WestEnd 4B	3303L	202003	\$ (1,141.67)	7.5	0.0043583	(37.32)	(60.00)
380100-Services - Steel	902579	Repl w/ 1760F P Miami&Morgan C	3303L	202003	\$ (1,807.77)	7.5	0.0043583	(59.09)	(95.00)
380100-Services - Steel	902815	Repl w/ 4895F 2-4P 22nd-HowardC	3303L	202003	\$ (2,638.29)	7.5	0.0043583	(86.17)	(138.00)
380100-Services - Steel	902847	Repl w/ 1185F 2P St. Louis Ave	3403L	202003	\$ (334.43)	7.5	0.0043583	(10.93)	(17.00)
380100-Services - Steel	903014	Repl w/ 2575F 2-8P Litzinger	3303L	202003	\$ (2,377.33)	7.5	0.0043583	(77.71)	(124.00)
380100-Services - Steel	903016	Repl w/ 2710F 2P Chippewa	3303L	202003	\$ (278.40)	7.5	0.0043583	(9.13)	(15.00)
380100-Services - Steel	903020	Aband 268F Arsenal 59th	3303L	202004	\$ (1,618.48)	6.5	0.0043583	(45.85)	(85.00)
380100-Services - Steel	903021	Repl w/ 295F 2P Cherokee	3303L	202003	\$ (1,498.02)	7.5	0.0043583	(48.97)	(78.00)
380100-Services - Steel	903023	Repl w/ 1338F 2P Leffingwell	3303L	202004	\$ (1,029.65)	6.5	0.0043583	(29.17)	(54.00)
380100-Services - Steel	903170	Repl w/ 5092F P Cardinal Pk-F	3303L	202005	\$ (1,952.70)	5.5	0.0043583	(58.42)	(102.00)
380100-Services - Steel	903172	Repl w/825F 2P Pinehurst	3403L	202004	\$ (188.93)	6.5	0.0043583	(5.35)	(10.00)
380100-Services - Steel	901638	901638Repl w/ 1930F 2P SW Area	3303L	202006	\$ (8,637.90)	4.5	0.0043583	(169.41)	(452.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	202006	\$ (8,215.49)	4.5	0.0043583	(161.13)	(430.00)
380100-Services - Steel	695310	69531 SV REN 1IN PL SO	3802L	202006	\$ (114.35)	4.5	0.0043583	(2.24)	(6.00)
380100-Services - Steel	699450	69945 SVC RNW 1/2 PL SC	3802L	202006	\$ (204.42)	4.5	0.0043583	(4.01)	(11.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	202006	\$ (74.43)	4.5	0.0043583	(1.46)	(4.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202006	\$ (13,707.03)	4.5	0.0043583	(268.83)	(717.00)
380100-Services - Steel	903349	Repl w/ 995F ColmanPh1	3303L	202006	\$ (40.39)	4.5	0.0043583	(0.79)	(2.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	202006	\$ (200.63)	4.5	0.0043583	(3.93)	(10.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	202007	\$ (218.61)	3.5	0.0043583	(3.33)	(11.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202007	\$ (10,651.54)	3.5	0.0043583	(162.48)	(557.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	202007	\$ (121.69)	3.5	0.0043583	(1.86)	(6.00)
380100-Services - Steel	699450	69945 SVC RNW 1/2 PL SC	3802L	202007	\$ (154.57)	3.5	0.0043583	(2.36)	(8.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	202007	\$ (6,735.36)	3.5	0.0043583	(102.74)	(352.00)
380100-Services - Steel	901762	901762Repl w/ 1397F 2P Dogtown	3303L	202007	\$ (10,261.77)	3.5	0.0043583	(156.53)	(537.00)
380100-Services - Steel	902857	902857Repl w/ 1300F 4P Highway	3303L	202007	\$ (24,481.30)	3.5	0.0043583	(373.44)	(1,280.00)
380100-Services - Steel	903114	Repl w/ 1337F TrumanPh7	3303L	202007	\$ (1,857.39)	3.5	0.0043583	(28.33)	(97.00)
380100-Services - Steel	903255	Repl w/ 4001F Glasgow PHA	3303L	202007	\$ (2,364.53)	3.5	0.0043583	(36.07)	(124.00)
380100-Services - Steel	903285	Repl w/ 2628F Fair Ph3A	3303L	202007	\$ (2,138.11)	3.5	0.0043583	(32.31)	(111.00)
380100-Services - Steel	903583	Repl w/ 2112F West Elm St	3403L	202007	\$ (11,210.30)	3.5	0.0043583	(173.00)	(532.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	202008	\$ (75.18)	2.5	0.0043583	(0.82)	(4.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202008	\$ (12,747.34)	2.5	0.0043583	(138.89)	(667.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	202008	\$ (1,002.94)	2.5	0.0043583	(10.93)	(52.00)
380100-Services - Steel	699450	69945 SVC RNW 1/2 PL SC	3802L	202008	\$ (7,712.35)	2.5	0.0043583	(84.03)	(403.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	202008	\$ (6,083.58)	2.5	0.0043583	(65.30)	(319.00)
380100-Services - Steel	699720	69972 MAIN PLS INST MTCE	3301L	202008	\$ (161.64)	2.5	0.0043583	(1.76)	(8.00)
380100-Services - Steel	901638	901638Repl w/ 1930F 2P SW Area	3303L	202008	\$ 8,637.90	2.5	0.0043583	94.12	452.00
380100-Services - Steel	901726	901726Repl w/ 2161F 2-4P Dogto	3303L	202008	\$ (3,959.34)	2.5	0.0043583	(43.14)	(207.00)
380100-Services - Steel	901765	Repl w/ 1866F 2P Dogtown 4D	3303L	202008	\$ (1,864.94)	2.5	0.0043583	(20.32)	(98.00)
380100-Services - Steel	902314	902314West End - W26 & 28 Grd	3303L	202008	\$ (8,479.02)	2.5	0.0043583	(92.39)	(443.00)
380100-Services - Steel	902534	902534Repl w/ 2541F 2P Kingsh	3303L	202008	\$ (2,990.53)	2.5	0.0043583	(35.59)	(156.00)
380100-Services - Steel	902580	902580Repl w/ 2215F 2-4PB&M	3303L	202008	\$ (1,313.99)	2.5	0.0043583	(16.00)	(69.00)
380100-Services - Steel	902690	902690Ivanhoe & Pernod Strateg	3303L	202008	\$ (1,605.00)	2.5	0.0043583	(17.49)	(84.00)
380100-Services - Steel	902737	902737Ivanhoe & Pernod Strateg	3303L	202008	\$ (4,122.59)	2.5	0.0043583	(44.92)	(216.00)
380100-Services - Steel	902818	902818Repl w/ 2475F 22nd & How	3303L	202008	\$ (766.80)	2.5	0.0043583	(8.35)	(40.00)
380100-Services - Steel	902906	902906Repl w/ 6141F P Chouteau	3303L	202008	\$ (5,567.88)	2.5	0.0043583	(60.67)	(291.00)
380100-Services - Steel	902926	902926Repl w/ 2567F Bates & Vi	3303L	202008	\$ (4,433.44)	2.5	0.0043583	(47.72)	(233.00)
380100-Services - Steel	902951	Repl w/ 2137F Bates	3303L	202008	\$ (2,417.00)	2.5	0.0043583	(24.34)	(136.00)
380100-Services - Steel	902951	902951Repl w/ 3110 Holly Hills	3303L	202008	\$ (3,144.59)	2.5	0.0043583	(34.26)	(164.00)
380100-Services - Steel	902953	902953Repl w/ 2525F Holly Hill	3303L	202008	\$ (1,641.37)	2.5	0.0043583	(17.88)	(86.00)
380100-Services - Steel	902960	Repl w/ 1876F 2P W Florissant	3303L	202008	\$ (29.66)	2.5	0.0043583	(0.32)	(2.00)
380100-Services - Steel	903017	903017Repl w/ 1575F 2P Osceola	3303L	202008	\$ (12.46)	2.5	0.0043583	(0.14)	(1.00)
380100-Services - Steel	903022	Repl328F4P Pestalozzi	3303L	202008	\$ (4.28)	2.5	0.0043583	(0.05)	-
380100-Services - Steel	903023	Repl w/ 770F Pennsylvan	3303L	202008	\$ (1,320.88)	2.5	0.0043583	(13.83)	(68.00)
380100-Services - Steel	903042	903042Repl w/ 1942F 2-4P Bingham	3303L	202008	\$ (1,185.75)	2.5	0.0043583	(12.92)	(62.00)
380100-Services - Steel	903059	903059Repl w/ 3247F P Magnolia	3303L	202008	\$ (140.92)	2.5	0.0043583	(1.54)	(7.00)
380100-Services - Steel	903201	903201Repl 2175F 2P SW Area 1	3303L	202008	\$ (1,212.39)	2.5	0.0043583	(13.21)	(63.00)
380100-Services - Steel	903280	Repl w/ 2707F P Penrose St	3303L	202008	\$ (1,023.44)	2.5	0.0043583	(11.15)	(54.00)
380100-Services - Steel	903369	Repl w/ 1026F WattsPH4	3303L	202008	\$ (2,033.00)	2.5	0.0043583	(22.15)	(106.00)
380100-Services - Steel	903472	Repl w/ 4047F MLK	3303L	202008	\$ (2,308.44)	2.5	0.0043583	(25.15)	(121.00)
Total Retirements - Services Steel						(233,046.07)		(4,506.39)	(12,185.00)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	202004	\$ (37.90)	6.5	0.0031250	(0.77)	(1.42)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	202003	\$ (18,826.18)	7.5	0.0031250	(441.24)	(705.98)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	202004	\$ (11,804.90)	6.5	0.0031250	(235.72)	(435.18)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	202005	\$ (22,523.01)	5.5	0.0031250	(387.11)	(644.81)
380200-Services - Plastic & Copper	698450	69845 SVC REN 1/2 PL MW	3801M	202004	\$ (1,125.49)	6.5	0.0031250	(22.86)	(42.21)
380200-Services - Plastic & Copper	698450	69845 SVC REN 1/2 PL MW	3801M	202005	\$ (72.07)	5.5	0.0031250	(1.24)	(2.70)
380200-Services - Plastic & Copper	698300	69830 SVC RENEW STEEL SC	3802L	202004	\$ (63.65)	6.5	0.0031250</		

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Retirements Mar20 -Aug20
 Appendix B - Schedule 3

SPIRE - MISSOURI EAST
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380200-Services - Plastic & Copper	699160	69916 SVC RENEW STEEL C	3802L	202006	\$ (1,804.29)	4.5	0.0031250	(25.37)	(67.86)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	202006	\$ (5,607.48)	4.5	0.0031250	(78.86)	(210.23)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	202006	\$ (76.39)	4.5	0.0031250	(1.07)	(2.86)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	202006	\$ (32,452.16)	4.5	0.0031250	(456.36)	(1,216.96)
380200-Services - Plastic & Copper	901638	901638Repl w/ 1930F 2P SW Area	3303L	202006	\$ (31,562.07)	4.5	0.0031250	(443.84)	(1,183.58)
380200-Services - Plastic & Copper	698300	69830 SVC RENEW STEEL SC	3802L	202006	\$ (2,802.81)	4.5	0.0031250	(39.41)	(105.11)
380200-Services - Plastic & Copper	902865	Repl w/ 525' S N Lafayette	3303L	202006	\$ (30.77)	4.5	0.0031250	(0.43)	(1.15)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	202007	\$ (1,175.82)	3.5	0.0031250	(12.86)	(44.09)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	202007	\$ (22,541.60)	3.5	0.0031250	(246.55)	(645.31)
380200-Services - Plastic & Copper	698300	69830 SVC RENEW STEEL SC	3802L	202007	\$ (3,033.41)	3.5	0.0031250	(33.18)	(113.75)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	202007	\$ (2,506.07)	3.5	0.0031250	(27.41)	(93.98)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	202007	\$ (12,792.30)	3.5	0.0031250	(139.92)	(479.71)
380200-Services - Plastic & Copper	901762	901762Repl w/ 1397F 2P Dogtown	3303L	202007	\$ (24,181.27)	3.5	0.0031250	(264.48)	(906.80)
380200-Services - Plastic & Copper	903255	Repl w/ 4001F Glassgow PNA	3303L	202007	\$ (51,920.06)	3.5	0.0031250	(567.88)	(1,947.00)
380200-Services - Plastic & Copper	903285	Repl w/ 2528F Fair Ph3A	3303L	202007	\$ (81,714.77)	3.5	0.0031250	(893.76)	(3,064.30)
380200-Services - Plastic & Copper	903334	Repl w/ 230F N Broadway	3303L	202007	\$ (3,199.45)	3.5	0.0031250	(34.99)	(119.98)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	202008	\$ (48,026.45)	2.5	0.0031250	(375.20)	(1,800.95)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	202008	\$ (395.16)	2.5	0.0031250	(3.09)	(14.82)
380200-Services - Plastic & Copper	699000	69900 MAIN VAR INST MTCE	3301L	202008	\$ (158.49)	2.5	0.0031250	(1.24)	(5.94)
380200-Services - Plastic & Copper	699300	69930 SVC RENEW STEEL SC	3802L	202008	\$ (223.42)	2.5	0.0031250	(1.75)	(8.38)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	202008	\$ (2,570.00)	2.5	0.0031250	(20.08)	(96.38)
380200-Services - Plastic & Copper	699160	69916 SVC RENEW STEEL C	3802L	202008	\$ (484.55)	2.5	0.0031250	(3.79)	(18.17)
380200-Services - Plastic & Copper	699220	69922 MAIN PLS INST MTCE	3301L	202008	\$ (7,904.35)	2.5	0.0031250	(61.75)	(296.41)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	202008	\$ (5,001.83)	2.5	0.0031250	(39.08)	(187.57)
380200-Services - Plastic & Copper	901638	901638Repl w/ 1930F 2P SW Area	3303L	202008	\$ 31,562.07	2.5	0.0031250	246.58	1,183.58
380200-Services - Plastic & Copper	901726	901726Repl w/ 2161F 2-4P Dogto	3303L	202008	\$ (80,846.11)	2.5	0.0031250	(631.61)	(3,031.73)
380200-Services - Plastic & Copper	901765	Repl w/ 1666F 2P Dogtown 4D	3303L	202008	\$ (60,686.11)	2.5	0.0031250	(474.11)	(2,275.73)
380200-Services - Plastic & Copper	902139	902139Repl w/ 1896F 2P Cardina	3303L	202008	\$ (112,169.94)	2.5	0.0031250	(876.33)	(4,206.37)
380200-Services - Plastic & Copper	902314	902314West End - W26 & 28 Grid	3303L	202008	\$ (149,709.95)	2.5	0.0031250	(1,169.61)	(5,614.12)
380200-Services - Plastic & Copper	902534	902534Repl w/ 2541F 2P Kingshi	3303L	202008	\$ (80,114.43)	2.5	0.0031250	(625.89)	(3,004.29)
380200-Services - Plastic & Copper	902580	902580Repl w/ 2215F 2-4PMiami&	3303L	202008	\$ (137,919.21)	2.5	0.0031250	(1,077.49)	(5,171.97)
380200-Services - Plastic & Copper	902690	902690Vanhoe & Pernod Strateg	3303L	202008	\$ (185,626.66)	2.5	0.0031250	(1,450.21)	(6,981.00)
380200-Services - Plastic & Copper	902737	902737Vanhoe & Pernod Strateg	3303L	202008	\$ (126,731.31)	2.5	0.0031250	(990.09)	(4,752.42)
380200-Services - Plastic & Copper	902818	902818Repl w/ 2475F 22nd & How	3303L	202008	\$ (82,771.70)	2.5	0.0031250	(646.65)	(3,103.94)
380200-Services - Plastic & Copper	902906	902906Repl w/ 6141F P Chouteau	3303L	202008	\$ (5,412.69)	2.5	0.0031250	(42.29)	(202.98)
380200-Services - Plastic & Copper	902926	902926Repl w/ 2567F Bates & Vi	3303L	202008	\$ (155,651.28)	2.5	0.0031250	(1,216.03)	(5,836.92)
380200-Services - Plastic & Copper	902927	Repl w/ 2737F P Bates	3303L	202008	\$ (177,336.02)	2.5	0.0031250	(1,385.44)	(6,650.10)
380200-Services - Plastic & Copper	902951	902951Repl w/ 3110 Holly Hills	3303L	202008	\$ (128,929.50)	2.5	0.0031250	(1,007.26)	(4,834.86)
380200-Services - Plastic & Copper	902953	902953Repl w/ 2525F Holly Hill	3303L	202008	\$ (50,126.76)	2.5	0.0031250	(391.62)	(1,879.75)
380200-Services - Plastic & Copper	902960	Repl w/1978F 2P W Florissant	3303L	202008	\$ (55,424.77)	2.5	0.0031250	(433.01)	(2,078.43)
380200-Services - Plastic & Copper	903017	903017Repl w/ 1575F 2P Osceola	3303L	202008	\$ (49,069.96)	2.5	0.0031250	(383.36)	(1,840.12)
380200-Services - Plastic & Copper	903022	Repl328F4P PestoLazzi	3303L	202008	\$ (13,805.98)	2.5	0.0031250	(107.86)	(517.72)
380200-Services - Plastic & Copper	903024	Repl w/ 770F P Pennsylvania	3303L	202008	\$ (115,943.18)	2.5	0.0031250	(905.81)	(4,347.87)
380200-Services - Plastic & Copper	903042	903042Repl w/ 1942F 2-4P Biringh	3303L	202008	\$ (79,675.28)	2.5	0.0031250	(622.46)	(2,987.82)
380200-Services - Plastic & Copper	903059	903059Repl w/ 3247F P Magnolia	3303L	202008	\$ (35,763.97)	2.5	0.0031250	(279.41)	(1,341.15)
380200-Services - Plastic & Copper	903086	Repl w/ 340F 2P Ashby	3303L	202008	\$ (317.87)	2.5	0.0031250	(2.48)	(11.92)
380200-Services - Plastic & Copper	903201	903201Repl 2175F 2P SW Area 1	3303L	202008	\$ (171,591.78)	2.5	0.0031250	(1,340.56)	(6,434.69)
380200-Services - Plastic & Copper	903280	Repl w/ 2570F P Penrose St	3303L	202008	\$ (35,062.87)	2.5	0.0031250	(273.93)	(1,314.86)
380200-Services - Plastic & Copper	903369	Repl w/ 1026F WattsPH4	3303L	202008	\$ (3,512.29)	2.5	0.0031250	(27.44)	(131.71)
380200-Services - Plastic & Copper	903472	Repl w/ 4047F MLK	3303L	202008	\$ (44,062.08)	2.5	0.0031250	(344.24)	(1,652.33)
Total Retirements - Services - Plastic and Copper					(3,335,896.19)			(39,155.96)	(125,096.10)
Regulator Station Retirements									
378000-Meas & Reg Station Equipment	019073	019073Aband reg str#214-Kingsl	3802L	202005	\$ (13,121.52)	5.5	0.0030917	(223.12)	(486.81)
378000-Meas & Reg Station Equipment	017754	017754Ret reg str - N Broadway	3802L	202007	\$ (11,498.20)	3.5	0.0030917	(124.42)	(426.59)
378000-Meas & Reg Station Equipment	021742	021742Ret reg str - Delmar #21	3802L	202007	\$ (11,102.19)	3.5	0.0030917	(120.14)	(411.36)
378000-Meas & Reg Station Equipment	025265	025265Ret reg str - Delmar & Me	3802L	202007	\$ (10,658.89)	3.5	0.0030917	(115.34)	(395.45)
Total Regulator Station Retirements					(46,380.80)			(583.02)	(1,720.75)
TOTAL					(5,387,746.72)			(56,958.31)	(176,783.68)

**Spire Missouri East
Case No. GO-2021-0030
Spire East BWO Summary
Appendix A - Schedule 4**

597600	59760 SERVICE RENEW PLS SULLVN	-
694250	69425 SVC RNW PLS 5/8IN	12.64
695160	69516 SVC RENEW STEEL SO	64,413.52
695300	69530 SVC REN 1/2 PL SO	6,877,812.28
695310	69531 SV REN 1IN PL SO	23,007.31
695330	69533 SV REN 2&OVR PL SO	(17,237.90)
695800	69580 SVC REN 1/2 PL NO	794,935.70
695810	69581 SV REN 1IN PL NO	68,985.74
696300	69630 SVC RENEW STEEL MW	-
696450	69645 SVC REN 1/2 PL MW	47,461.64
696480	69648 SV REN 2&OVR PL MW	(476.39)
697300	69730 SVC RENEW STEEL MN	(27.62)
697450	69745 SVC REN 1/2 PL MN	108,143.83
697480	69748 SVC RNW 2" & OVR MN	(6.27)
698300	69830 SVC RENEW STEEL SC	668,600.92
698450	69845 SVC RNW 1/2 PL SC	431,204.23
698480	69848 SV RNW 2&OVR PL SC	(713.49)
699160	69916 SVC RENEW STEEL C	75,374.81
699300	69930 SVC REN 1/2 PL CTY	5,141,242.51
699310	69931 SVC REN 1IN PL CTY	650,004.88
699320	69932 SVC REN 1 1/4 PL C	-
699330	69933 SVC REN 2&OVR PL C	(77.32)
699010	69901 MN LEAK CLAMPS CTY	1,524,736.44
698400	69840 SVC RNW COR TRFR STCH	(48,779.33)
696400	69640 SVC REN COR TRFR MIDW	(2,067.94)
699400	69940 SVC REN COR TRANSFER CI	(144,943.28)
699410	69941 SVC REN COR TRANSFER CO	(216,193.68)
699220	69922 MAIN PLS INST MTCE	41,474.46
699000	69900 MAIN STL INST MTCE	-
699500	69950 MAIN STL INST MTCE	13,094.91
699720	69972 MAIN PLS INST MTCE	418,537.07
696000	69600 MAIN VAR INST MTCE	13,139.85
698000	69800 MAIN VAR INST MTCE	192,527.63
699390	69939 CATHODIC PROT MAIN	-
697390	69739 CATHODIC PROT MAIN	40,573.13
Total		\$ 16,764,760.28

Service Line Replacements

Steel and Copper	1041	13.30%
Leak Repairs (Other than Steel and Copper)	1023	13.07%
Copper Pigtail	1078	13.77%
ACI	254	3.24%
Pre 1976	108	1.38%
Meter Move-Out	872	11.14%
Ineligible Items	3453	44.11%
Total Projects	7829	
Total Dollars Available	\$ 14,520,676.79	

Service line Replacement Summary

Eligible Items	4376	55.89%
Ineligible Items	3453	44.11%
Total	7829	
Eligible Dollars	\$ 8,116,296.03	

MTCE

Steel, Copper, Cast Iron, ACI	13	9.35%
Leak Repair	50	35.97%
Meter Move-Out	9	6.47%
Ineligible	67	48.20%
Total Projects	139	
Total Dollars Available	\$ 678,773.92	

MTCE Summary

Eligible Items	72	51.80%
Ineligible Items	67	48.20%
Total	139	
Eligible Dollars	\$ 351,595.12	

Leak Clamps

Eligible	65	100%
Ineligible	0	
Total Projects	65	
Total Dollars Available	\$ 1,524,736.44	

Eligible Dollars \$ 1,524,736.44

Cathodic Protection

Eligible Dollars \$ 40,573.13

Total Eligible Dollars \$ 10,033,200.73

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions - Citations Mar20 - Aug20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
Mains Cathodic Protection							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202003	27,178.39	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202004	8,700.40	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202005	91.05	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202006	291.05	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202007	354.81	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202008	3,957.43	b	A, B, I, K
Total Mains Cathodic Protection					40,573.13		
Mains Leak Clamps							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202003	485,756.09	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202004	290,937.04	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202005	155,063.92	b	A, B, I, K
376200-Mains - Cast Iron	699011	3503L	69901 MN LEAK CLAMPS CTY	202006	380,368.88	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202007	150,828.77	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202008	61,761.74	b	A, B, I, K
Total Main Leak Clamps					1,524,736.44		
					1,565,309.57		
Mains - Relocation							
376300-Mains - Plastic	902104	3403L	902104Rel w/ 130F 4P Allen Bri	202003	194.86	c	na
376300-Mains - Plastic	902104	3403L	902104Rel w/ 130F 4P Allen Bri	202004	30.68	c	na
376300-Mains - Plastic	902104	3403L	902104Rel w/ 130F 4P Allen Bri	202005	(29.08)	c	na
376300-Mains - Plastic	902104	3403L	902104Rel w/ 130F 4P Allen Bri	202006	199.82	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202003	107.61	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202003	530.96	c	na
376300-Mains - Plastic	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202003	668.60	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202004	100.17	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202004	(12.52)	c	na
376300-Mains - Plastic	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202004	126.07	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202005	(54.57)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202005	(292.13)	c	na
376300-Mains - Plastic	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202005	(369.64)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202006	699.52	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202006	699.54	c	na
376300-Mains - Plastic	902501	3403L	902501Rel w/ 100F 2S Second &	202003	768.41	c	na
376300-Mains - Plastic	902501	3403L	902501Rel w/ 100F 2S Second &	202003	(289.13)	c	na
376300-Mains - Plastic	902501	3403L	902501Rel w/ 100F 2S Second &	202004	76.32	c	na
376300-Mains - Plastic	902501	3403L	902501Rel w/ 100F 2S Second &	202004	3.24	c	na
376300-Mains - Plastic	902501	3403L	902501Rel w/ 100F 2S Second &	202005	(14.36)	c	na
376300-Mains - Plastic	902501	3403L	902501Rel w/ 100F 2S Second &	202005	(159.86)	c	na
376300-Mains - Plastic	902501	3403L	902501Rel w/ 100F 2S Second &	202006	106.20	c	na
376300-Mains - Plastic	902501	3403L	902501Rel w/ 100F 2S Second &	202006	106.25	c	na
376300-Mains - Plastic	902582	3403M	902582Rel w/ 100F 2P 3rd & Div	202003	0.66	c	na
376300-Mains - Plastic	902582	3403M	902582Rel w/ 100F 2P 3rd & Div	202004	2.34	c	na
376300-Mains - Plastic	902582	3403M	902582Rel w/ 100F 2P 3rd & Div	202005	0.37	c	na
376300-Mains - Plastic	902582	3403M	902582Rel w/ 100F 2P 3rd & Div	202006	7.27	c	na
376300-Mains - Plastic	902631	3403L	902631Rel w/ 250F 4P Cole Cree	202003	1.07	c	na
376300-Mains - Plastic	902631	3403L	902631Rel w/ 250F 4P Cole Cree	202003	21.27	c	na
376300-Mains - Plastic	902631	3403L	902631Rel w/ 250F 4P Cole Cree	202004	2.78	c	na
376300-Mains - Plastic	902631	3403L	902631Rel w/ 250F 4P Cole Cree	202004	56.26	c	na
376300-Mains - Plastic	902631	3403L	902631Rel w/ 250F 4P Cole Cree	202005	1.18	c	na
376300-Mains - Plastic	902631	3403L	902631Rel w/ 250F 4P Cole Cree	202005	23.89	c	na
376300-Mains - Plastic	902631	3403L	902631Rel w/ 250F 4P Cole Cree	202006	90.36	c	na
376300-Mains - Plastic	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202003	72.19	c	na
376300-Mains - Plastic	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202003	5.84	c	na
376300-Mains - Plastic	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202004	(0.40)	c	na
376300-Mains - Plastic	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202004	10.68	c	na
376300-Mains - Plastic	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202005	(1.80)	c	na
376300-Mains - Plastic	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202005	(13.80)	c	na
376300-Mains - Plastic	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202006	36.08	c	na
376300-Mains - Plastic	902847	3403L	902847Rel w/ 1185F 2P St. Louis Ave	202003	35.98	c	na
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202003	36,017.32	c	na
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202004	1,147.35	c	na
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202005	(3,827.77)	c	na
376100-Mains - Steel	902865	3403L	Rel w/ 525' S N Lafayette	202005	1,965.41	c	na
376100-Mains - Steel	902865	3403L	Rel w/ 525' S N Lafayette	202005	238,064.42	c	na
376300-Mains - Plastic	902865	3403L	Rel w/ 525' S N Lafayette	202005	47,939.23	c	na
376300-Mains - Plastic	902865	3403L	Rel w/ 525' S N Lafayette	202005	5,215.16	c	na
376100-Mains - Steel	902865	3403L	Rel w/ 525' S N Lafayette	202006	(28,838.07)	c	na
376100-Mains - Steel	902865	3403L	Rel w/ 525' S N Lafayette	202006	(235.09)	c	na
376300-Mains - Plastic	902865	3403L	Rel w/ 525' S N Lafayette	202006	(5,807.17)	c	na
376300-Mains - Plastic	902865	3403L	Rel w/ 525' S N Lafayette	202006	(631.74)	c	na
376300-Mains - Plastic	902869	3403L	902869Rel w/ 530F 2P MODOT Ri	202004	25.12	c	na
376300-Mains - Plastic	902869	3403L	902869Rel w/ 530F 2P MODOT Ri	202004	4,392.07	c	na
376100-Mains - Steel	902869	3403L	902869Rel w/ 530F 2P MODOT Ri	202005	(31,108.15)	c	na
376300-Mains - Plastic	902869	3403L	902869Rel w/ 530F 2P MODOT Ri	202005	562.90	c	na
376300-Mains - Plastic	902869	3403L	902869Rel w/ 530F 2P MODOT Ri	202005	3,039.94	c	na
376100-Mains - Steel	902869	3403L	902869Rel w/ 530F 2P MODOT Ri	202006	295.59	c	na
376300-Mains - Plastic	902869	3403L	902869Rel w/ 530F 2P MODOT Ri	202006	295.59	c	na
376300-Mains - Plastic	902869	3403L	902869Rel w/ 530F 2P MODOT Ri	202006	295.59	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202003	233.21	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202003	13,865.70	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202004	11.56	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202004	687.24	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202005	(55.48)	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202005	(3,298.46)	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202006	65.90	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202006	3,917.55	c	na
376300-Mains - Plastic	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202003	0.01	c	na
376300-Mains - Plastic	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202004	0.10	c	na
376300-Mains - Plastic	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202005	0.22	c	na
376300-Mains - Plastic	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202006	0.16	c	na
376100-Mains - Steel	903082	3403L	Rel w/ 115F Emerson	202004	32,854.69	c	na
376100-Mains - Steel	903082	3403L	Rel w/ 115F Emerson	202004	7,578.44	c	na
376300-Mains - Plastic	903082	3403L	Rel w/ 115F Emerson	202004	5,812.47	c	na
376300-Mains - Plastic	903082	3403L	Rel w/ 115F Emerson	202004	21,482.98	c	na
376100-Mains - Steel	903082	3403L	Rel w/ 115F Emerson	202005	(626.52)	c	na
376100-Mains - Steel	903082	3403L	Rel w/ 115F Emerson	202005	(16,699.12)	c	na
376300-Mains - Plastic	903082	3403L	Rel w/ 115F Emerson	202005	(10,604.57)	c	na
376300-Mains - Plastic	903082	3403L	Rel w/ 115F Emerson	202005	(754.36)	c	na
376100-Mains - Steel	903082	3403L	Rel w/ 115F Emerson	202006	166.10	c	na
376100-Mains - Steel	903082	3403L	Rel w/ 115F Emerson	202006	4,427.34	c	na
376300-Mains - Plastic	903082	3403L	Rel w/ 115F Emerson	202006	199.99	c	na
376300-Mains - Plastic	903082	3403L	Rel w/ 115F Emerson	202006	2,811.55	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202003	243.22	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202003	7,175.58	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202004	34.47	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202004	1,017.18	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202005	(6,632.25)	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202005	(1,379.36)	c	na

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions - Citations Mar20 - Aug20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	202006	(390.59)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	202003	(15.09)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	202004	2,137.48	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	202005	(2,634.55)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	202006	(20.22)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202003	33,289.05	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202004	29,465.84	a	A, B, C, D, E, K
376300-Mains - Plastic	699500	3301L	69950 MAIN STL INST MTCE	202004	7,267.43	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202005	54,845.83	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202006	(168.10)	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69972 MAIN PLS INST MTCE	202007	(1,250.21)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69972 MAIN PLS INST MTCE	202007	(196.20)	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69972 MAIN PLS INST MTCE	202007	29,962.21	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69972 MAIN PLS INST MTCE	202007	(872.39)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202007	79,553.87	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69972 MAIN PLS INST MTCE	202008	1,015.55	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69972 MAIN PLS INST MTCE	202008	5,815.11	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69972 MAIN PLS INST MTCE	202008	244.14	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699720	3301L	69972 MAIN PLS INST MTCE	202008	19,809.68	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698000	3301L	69972 MAIN PLS INST MTCE	202008	4,563.20	a	A, B, C, D, E, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202003	-	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202004	-	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202005	-	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202003	-	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202003	-	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202004	-	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202005	-	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202005	-	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202006	-	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202006	-	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202003	(19,157.84)	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202003	(1,051.59)	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202004	3,130.24	a	A, B, C, K
376300-Mains - Plastic	901137	3403L	Repl w/ 3055F 2PCompton-PhN	202004	171.82	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202005	(3,953.40)	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202005	(217.02)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202003	51.73	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202003	0.89	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202004	46.44	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202004	0.78	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202005	(24.04)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202005	(0.50)	a	A, B, C, K
376100-Mains - Steel	901284	3303L	901284Repl w/ 5170F 2P West En	202006	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202006	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202006	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202003	0.29	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202003	7.48	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202004	6.45	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202004	0.24	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202005	(0.14)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202005	(3.61)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202006	(0.33)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202006	(0.31)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202003	0.31	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202003	9.01	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202004	0.23	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202004	7.70	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202005	(0.92)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202005	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202006	(0.09)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202006	0.01	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202003	2,812.22	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202003	96.20	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202004	542.44	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202004	18.56	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202005	(4,590.83)	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202005	25,424.67	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202006	985.90	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202006	985.90	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	901638Repl w/ 1930F 2P SW Area	202006	(84.94)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	901638Repl w/ 1930F 2P SW Area	202006	(2.69)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	901639Repl w/ 2140F P SW Area1	202003	39.29	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	901639Repl w/ 2140F P SW Area1	202003	601.57	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	901639Repl w/ 2140F P SW Area1	202004	18.47	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	901639Repl w/ 2140F P SW Area1	202004	371.53	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	901639Repl w/ 2140F P SW Area1	202005	(25.52)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	901639Repl w/ 2140F P SW Area1	202005	(424.91)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	901639Repl w/ 2140F P SW Area1	202006	149.47	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	901639Repl w/ 2140F P SW Area1	202006	149.47	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202003	(137.75)	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202004	1,193.24	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202005	(5,160.90)	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202006	3,734.16	a	A, B, C, K
376100-Mains - Steel	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202003	811.94	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202003	2,060.45	a	A, B, C, K
376100-Mains - Steel	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202004	178.49	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202004	449.81	a	A, B, C, K
376100-Mains - Steel	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202005	(39,333.91)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202005	(47,370.82)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202005	260,966.21	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202005	(15,508.24)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202006	674.79	a	A, B, C, K
376100-Mains - Steel	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202006	674.79	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202006	674.79	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202006	674.83	a	A, B, C, K
376300-Mains - Plastic	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202004	9,373.39	a	A, B, C, K
376300-Mains - Plastic	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202004	190,410.10	a	A, B, C, K
376300-Mains - Plastic	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202005	(48,079.74)	a	A, B, C, K
376300-Mains - Plastic	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202005	(757.96)	a	A, B, C, K
376300-Mains - Plastic	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202006	811.90	a	A, B, C, K
376300-Mains - Plastic	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202006	51,502.73	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202003	1,751.63	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202003	29.30	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202004	(7,101.78)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202004	124,645.52	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202005	(1,154.61)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202005	(8.08)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202006	806.70	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202006	806.70	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202005	(314.71)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202005	(13.34)	a	A, B, C, K

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions - Citations Mar20 - Aug20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202006	12.85	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202006	304.68	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202003	0.35	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202003	1,124	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202004	0.28	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202004	9.64	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202005	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202005	(1.04)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202006	0.02	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202006	0.03	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202003	4,434.67	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202003	203.51	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202004	5,041.15	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202004	231.32	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202005	(356.84)	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202005	(7,776.23)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311Courtois & M	202003	16.55	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311Courtois & M	202003	0.31	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311Courtois & M	202004	14.28	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311Courtois & M	202004	0.25	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311Courtois & M	202005	(0.09)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311Courtois & M	202005	(5.37)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311Courtois & M	202006	(0.05)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311Courtois & M	202006	(0.05)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202005	(427.85)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202005	(28.46)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202006	21.26	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202006	305.37	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202003	872.25	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202003	28.38	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202004	17.54	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202004	546.94	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202005	17.18	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202005	558.33	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202006	(4.78)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202006	(4.78)	a	A, B, C, K
376300-Mains - Plastic	902222	3303L	Repl w/ 4680F 2-4P Delmar	202003	3,944.97	a	A, B, C, K
376300-Mains - Plastic	902222	3303L	Repl w/ 4680F 2-4P Delmar	202004	(20,057.19)	a	A, B, C, K
376300-Mains - Plastic	902222	3303L	Repl w/ 4680F 2-4P Delmar	202005	(3,006.18)	a	A, B, C, K
376300-Mains - Plastic	902222	3303L	Repl w/ 4680F 2-4P Delmar	202006	5,353.65	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202003	3,093.60	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202004	(9,444.46)	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202004	4,877.20	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202005	(917.01)	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202006	969.63	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202006	969.63	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202003	(0.17)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202003	(1.53)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202004	(0.54)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202004	(5.41)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202005	(0.20)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202005	(1.98)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202006	(6.19)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202006	(6.19)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202003	0.98	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202003	19.53	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202004	0.82	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202004	17.06	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202005	(9.72)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202005	(0.56)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202006	(0.68)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202006	(0.68)	a	A, B, C, K
376300-Mains - Plastic	902231	3303L	Repl w/ 3516 P Gasconade	202003	5,103.63	a	A, B, C, K
376300-Mains - Plastic	902231	3303L	Repl w/ 3516 P Gasconade	202004	3,095.84	a	A, B, C, K
376300-Mains - Plastic	902231	3303L	Repl w/ 3516 P Gasconade	202005	(15,265.52)	a	A, B, C, K
376300-Mains - Plastic	902231	3303L	Repl w/ 3516 P Gasconade	202006	9,207.84	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	902259Repl w/ 2817F 2P West En	202003	224.22	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	902259Repl w/ 2817F 2P West En	202004	807.88	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	902259Repl w/ 2817F 2P West En	202004	44.73	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	902259Repl w/ 2817F 2P West En	202005	(6,642.78)	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	902259Repl w/ 2817F 2P West En	202005	220,716.71	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	902259Repl w/ 2817F 2P West En	202006	1,407.40	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	902259Repl w/ 2817F 2P West En	202006	1,407.40	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202003	20.75	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202003	0.94	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202004	(0.50)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202004	(4.44)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202005	(9.21)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202006	(0.60)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202006	6.26	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202006	6.30	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202003	4,829.93	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202004	(16,146.04)	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202005	(3,195.40)	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202006	4,313.53	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202003	15.36	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202003	655.76	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202004	323.84	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202004	8.09	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202005	(7.87)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202005	(403.51)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202006	703.02	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202006	703.02	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202003	193.19	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202003	9.10	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202004	75.20	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202004	3.63	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202005	(6.39)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202005	(122.81)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202006	123.53	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202006	123.56	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202003	98.22	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202003	1,341.41	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202004	133.85	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202004	5.89	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202005	71,062.96	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202005	(705.84)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202006	512.19	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202006	512.21	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202003	60.18	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202003	3,533.83	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202004	578.80	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202004	9.86	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202005	12,689.44	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202005	(3,457.74)	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202006	2,755.44	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202006	2,755.47	a	A, B, C, K

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions - Citations Mar20 - Aug20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202003	0.25	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202003	9.50	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202004	0.09	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202004	3.44	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202005	(8.25)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202005	(0.26)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202006	(15.21)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202006	(15.21)	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202003	1,708.08	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202003	26,066.06	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202004	6,085.12	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202004	389.76	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202005	(528.54)	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202005	(8,065.56)	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202006	681.99	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202006	10,407.36	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202003	2,101.32	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202003	14,822.12	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202004	4,093.42	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202004	319.00	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202005	(294.14)	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202005	(3,774.37)	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202006	398.07	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202006	5,107.92	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee-B	202003	19.67	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee-B	202004	14.56	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee-B	202005	67,708.94	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee-B	202005	(4,257.95)	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee-B	202006	(0.49)	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee-B	202006	(0.49)	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202003	315.94	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202003	5,158.90	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202004	(4,371.55)	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202004	(19,139.20)	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202005	(3,698.07)	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202005	(155.39)	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202006	4,080.58	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202003	4,080.58	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202003	139.03	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202003	2,869.11	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202004	28.22	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202004	582.48	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202005	(138.47)	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202005	(2,857.61)	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202006	(3,477.66)	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202006	(1,676.31)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202003	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202003	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202004	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202004	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202005	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202005	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202006	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202006	-	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	902512Repl w/3617F Lindell & K	202003	641.77	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	902512Repl w/3617F Lindell & K	202004	(14,502.25)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	902512Repl w/3617F Lindell & K	202004	72,638.97	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	902512Repl w/3617F Lindell & K	202005	(413.66)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	902512Repl w/3617F Lindell & K	202006	354.70	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	902512Repl w/3617F Lindell & K	202006	354.72	a	A, B, C, K
376300-Mains - Plastic	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202003	1,558.86	a	A, B, C, K
376300-Mains - Plastic	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202004	482.21	a	A, B, C, K
376300-Mains - Plastic	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202005	(21,254.41)	a	A, B, C, K
376300-Mains - Plastic	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202006	(3,410.86)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202003	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202003	(0.18)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202004	(0.18)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202004	(0.44)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202005	(0.20)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202005	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202006	(0.46)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202006	(0.45)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202003	4,619.04	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202003	186.58	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202004	(20,410.29)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202004	98,397.78	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202005	(3,400.98)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202005	(92.00)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202006	1,943.68	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202006	1,943.90	a	A, B, C, K
376300-Mains - Plastic	902531	3303L	Repl w/ 2390F 2P Kingshighway	202003	7,854.78	a	A, B, C, K
376300-Mains - Plastic	902531	3303L	Repl w/ 2390F 2P Kingshighway	202004	1,290.25	a	A, B, C, K
376300-Mains - Plastic	902531	3303L	Repl w/ 2390F 2P Kingshighway	202005	(27,226.50)	a	A, B, C, K
376300-Mains - Plastic	902531	3303L	Repl w/ 2390F 2P Kingshighway	202006	5,995.12	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202003	3.31	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202003	0.29	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202004	0.38	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202005	(1.86)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202005	(0.14)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202006	1.75	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202006	1.75	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202003	(0.37)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202003	(0.03)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202004	(0.14)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202004	(1.42)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202005	(0.18)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202005	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202006	(1.22)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202006	(1.22)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202003	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202003	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202004	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202004	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202005	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202005	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202006	-	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202003	1,418.01	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202003	69.97	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202004	1,673.91	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202004	82.59	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202005	(303.76)	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202005	(6,155.80)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202003	14.58	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202003	0.81	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202004	0.69	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202004	12.54	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	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202005	(6.14)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202005	(0.35)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202006	(1.87)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202006	(1.87)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202003	0.06	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202004	0.22	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202004	0.01	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202005	0.07	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202006	0.43	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202006	0.43	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202003	14,483.54	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202003	365.77	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202004	391.74	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202004	(0.87)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202005	(1,625.88)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202005	(68.33)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202006	1,739.64	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202006	1,739.64	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202003	1.64	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202003	46.44	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202004	0.40	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202004	10.47	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202005	(37.00)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202005	(1.44)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202006	69.39	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202006	69.39	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strateg	202003	86.35	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strateg	202003	1,472.18	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strateg	202004	126.96	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strateg	202004	1,610.72	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strateg	202005	(555.23)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strateg	202005	(17.26)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strateg	202006	826.58	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strateg	202006	826.61	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202003	64.06	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202003	198.38	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202004	(165.50)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202004	(512.47)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202005	(11,464.23)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202005	55,046.37	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202006	(106.92)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202006	(106.92)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202003	239.97	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202003	87.80	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202004	(232.70)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202004	(635.94)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202005	49,387.65	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202005	13,247.49	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202006	(146.40)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202006	(146.35)	a	A, B, C, K
376100-Mains - Steel	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202003	6.79	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202003	49.98	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202003	154.34	a	A, B, C, K
376100-Mains - Steel	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202004	(13.85)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202004	(102.17)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202004	(315.55)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202005	(8.21)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202005	(26.45)	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202003	121.49	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202003	53.39	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202004	(118.35)	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202004	(269.25)	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202005	18,819.10	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202005	(1,990.72)	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202006	(82.94)	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202006	(82.94)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202003	41.43	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202003	19.25	a	A, B, C, K
376300-Mains - Plastic	902757	3303L	Repl w/ 610F 2P Westside Ph4	202004	(37.08)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202004	(79.74)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202005	14,730.24	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202005	10,511.48	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202006	(21.47)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202006	(21.47)	a	A, B, C, K
376100-Mains - Steel	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202003	1.42	a	A, B, C, K
376100-Mains - Steel	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202003	0.31	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202003	353.79	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202003	134.22	a	A, B, C, K
376100-Mains - Steel	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202004	(3.49)	a	A, B, C, K
376100-Mains - Steel	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202004	(0.77)	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202004	(328.33)	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202004	(865.51)	a	A, B, C, K
376100-Mains - Steel	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202005	0.46	a	A, B, C, K
376100-Mains - Steel	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202005	2.07	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202005	24,289.55	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202005	12,782.77	a	A, B, C, K
376100-Mains - Steel	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202006	(159.17)	a	A, B, C, K
376100-Mains - Steel	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202006	(159.17)	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202006	(159.17)	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202006	(159.12)	a	A, B, C, K
376100-Mains - Steel	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202003	2.65	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202003	120.99	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202003	55.57	a	A, B, C, K
376100-Mains - Steel	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202004	(6.55)	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202004	(138.13)	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202004	(303.72)	a	A, B, C, K
376100-Mains - Steel	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202005	3.99	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202005	12,663.46	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202005	(6,577.18)	a	A, B, C, K
376100-Mains - Steel	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202006	(62.33)	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202006	(62.33)	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202006	(62.33)	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4660F 22nd & How	202003	1,312.48	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4660F 22nd & How	202003	8,359.19	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4660F 22nd & How	202004	(113,883.94)	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4660F 22nd & How	202004	115,122.26	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4660F 22nd & How	202005	(7,524.93)	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4660F 22nd & How	202005	(977.39)	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4660F 22nd & How	202006	2,787.84	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4660F 22nd & How	202006	2,787.84	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202003	1,366.00	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202003	12,489.27	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202004	170.91	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202004	1,562.55	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202005	61,904.09	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202005	(66,659.46)	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202006	4,207.47	a	A, B, C, K

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376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202006	4,207.47	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202003	5,466.18	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202003	58,949.49	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202004	226.72	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202004	2,445.01	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202005	(12,111.58)	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202005	(1,123.08)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202003	(875.90)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202003	(365.63)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202004	1.77	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202004	9.94	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202005	3.41	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202005	0.41	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202006	7.50	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202006	7.50	a	A, B, C, K
376300-Mains - Plastic	902857	3303L	902857Repl w/ 1300F 4P Highway	202006	196,377.73	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202003	3,158.88	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202003	124.21	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202004	1,282.70	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202004	40.74	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202005	(92.84)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202005	(2,483.46)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202006	971.20	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202006	971.20	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202003	8,044.15	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202003	(132.16)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202004	726.98	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202004	34.34	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202005	(107.70)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202005	(2,522.58)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202006	1,327.75	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202006	1,327.76	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202003	(3,493.10)	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202003	2,522.31	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202004	262.29	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202005	(1,461.99)	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202006	876.98	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/2840F P Holly Hills	202004	876.99	a	A, B, C, K
376300-Mains - Plastic	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202003	9,118.07	a	A, B, C, K
376300-Mains - Plastic	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202004	2,886.10	a	A, B, C, K
376300-Mains - Plastic	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202005	(12,732.08)	a	A, B, C, K
376300-Mains - Plastic	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202006	7,877.05	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202003	135.17	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202003	4,731.32	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202004	(669.95)	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202004	(4,830.62)	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202005	(3,457.23)	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202005	(76.71)	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202006	3,422.52	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202006	3,422.52	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202003	4,292.49	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202004	(5,000.41)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202004	(46,825.67)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202005	(3,355.31)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202006	2,942.23	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202006	2,942.23	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202003	20.82	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202003	495.83	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202004	(48.87)	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202004	(153.92)	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202005	1.63	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202005	56.41	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202006	(182.79)	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202006	(182.79)	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202003	1,905.24	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202003	12,053.64	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202004	2,780.06	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202004	17,588.24	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202005	(1,763.05)	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202005	(11,153.97)	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202003	165.89	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202003	3,354.95	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202004	600.70	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202004	29.87	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202005	(124.49)	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202005	(2,502.71)	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202006	149.17	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202006	2,999.20	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202003	(2,766.37)	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202003	(6.80)	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202004	2,367.19	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202004	5.81	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202005	(6,456.95)	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202005	(15.84)	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202003	(252.12)	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202003	(5,698.22)	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202004	25.05	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202004	568.09	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202005	(47.37)	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202005	(1,070.54)	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202003	9,697.27	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202003	432.91	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202004	909.59	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202004	40.61	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202005	(69.67)	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202005	(1,560.38)	a	A, B, C, K
376300-Mains - Plastic	903023	3303L	Repl w/ 1338F 2P Leffingwell	202004	96,080.26	a	A, B, C, K
376300-Mains - Plastic	903023	3303L	Repl w/ 1338F 2P Leffingwell	202004	4,311.73	a	A, B, C, K
376300-Mains - Plastic	903023	3303L	Repl w/ 1338F 2P Leffingwell	202005	(66.15)	a	A, B, C, K
376300-Mains - Plastic	903023	3303L	Repl w/ 1338F 2P Leffingwell	202005	(1,473.84)	a	A, B, C, K
376300-Mains - Plastic	903023	3303L	Repl w/ 1338F 2P Leffingwell	202006	115.77	a	A, B, C, K
376300-Mains - Plastic	903023	3303L	Repl w/ 1338F 2P Leffingwell	202006	2,579.74	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	903026Repl w/ 964F 2P Texas	202003	2,623.21	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	903026Repl w/ 964F 2P Texas	202004	(591.86)	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	903026Repl w/ 964F 2P Texas	202005	(940.73)	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	903026Repl w/ 964F 2P Texas	202006	503.38	a	A, B, C, K
376300-Mains - Plastic	903027	3303L	Repl w/ 1210F 2P Marmaduke	202003	469.72	a	A, B, C, K
376300-Mains - Plastic	903027	3303L	Repl w/ 1210F 2P Marmaduke	202004	106.72	a	A, B, C, K
376300-Mains - Plastic	903027	3303L	Repl w/ 1210F 2P Marmaduke	202005	(345.20)	a	A, B, C, K
376300-Mains - Plastic	903027	3303L	Repl w/ 1210F 2P Marmaduke	202006	415.08	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202003	1,487.14	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202004	41.02	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202005	339.92	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202006	(5.08)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202003	(1,138.32)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202003	(29.16)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202004	1,170.89	a	A, B, C, K

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions - Citations Mar20 - Aug20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202004	1,170.89	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202005	7.20	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202005	171.27	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202006	(17.08)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202006	(406.66)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202003	(8,202.74)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202003	(14,293.82)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202004	(143.06)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202004	(143.06)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202005	103,584.78	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202005	(198.31)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202006	(13,927.32)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202006	(68.89)	a	A, B, C, K
376300-Mains - Plastic	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202004	(0.99)	a	A, B, C, K
376300-Mains - Plastic	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202005	60,047.72	a	A, B, C, K
376300-Mains - Plastic	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202005	32,285.95	a	A, B, C, K
376300-Mains - Plastic	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202006	3,551.35	a	A, B, C, K
376300-Mains - Plastic	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202006	8,675.92	a	A, B, C, K
376300-Mains - Plastic	903349	3303L	Repl w/ 995F CoffmanPh1	202005	206,002.16	a	A, B, C, K
376300-Mains - Plastic	903349	3303L	Repl w/ 995F CoffmanPh1	202005	9,628.78	a	A, B, C, K
376300-Mains - Plastic	903349	3303L	Repl w/ 995F CoffmanPh1	202006	79,178.61	a	A, B, C, K
376300-Mains - Plastic	903349	3303L	Repl w/ 995F CoffmanPh1	202006	(0.49)	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202007	-	a	A, B, C, K
376300-Mains - Plastic	902534	3303L	902534Repl w/ 2541F 2P Kingshi	202007	(674.83)	a	A, B, C, K
376300-Mains - Plastic	902818	3303L	902818Repl w/ 2475F 2nd & How	202007	1,794.74	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202007	3,644.89	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202007	0.63	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202007	0.35	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202007	3,351.11	a	A, B, C, K
376300-Mains - Plastic	903349	3303L	Repl w/ 995F CoffmanPh1	202007	(4.39)	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202007	4,516.58	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	901638Repl w/ 1930F 2P SW Area	202007	337.13	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202007	(176.64)	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202007	163,486.73	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	901638Repl w/ 1930F 2P SW Area	202007	(6.24)	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	902259Repl w/ 2817F 2P West En	202007	220,952.78	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202007	6,258.93	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202007	(118.07)	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 9055F 2PCompton-PHN	202007	37,774.58	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202007	42,134.47	a	A, B, C, K
376300-Mains - Plastic	903285	3303L	Repl w/ 2528F Fair Ph3A	202007	(763.47)	a	A, B, C, K
376300-Mains - Plastic	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202007	119.57	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PH1	202007	39,001.51	a	A, B, C, K
376300-Mains - Plastic	903059	3303L	903059Repl w/ 3247F P Magnolia	202007	4,603.78	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202007	6,537.28	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202007	3,838.30	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202007	(122.15)	a	A, B, C, K
376300-Mains - Plastic	902737	3303L	902737Ivanhoe & Pernod Strateg	202007	1,241.04	a	A, B, C, K
376300-Mains - Plastic	903334	3303L	Repl w/ 230F N Broadway	202007	(1,505.55)	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202007	(30.01)	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202007	(56.01)	a	A, B, C, K
376300-Mains - Plastic	902554	3303M	Repl w/ 587F 2P N WOOD PH 5	202007	-	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202007	8,433.90	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4680F 22nd & How	202007	(104.35)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4083F 2-4P Gas	202007	(2.00)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202007	(0.42)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311Courtois & M	202007	135.36	a	A, B, C, K
376300-Mains - Plastic	901765	3303L	Repl w/ 1666F 2P Dogtown 4D	202007	290,451.31	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	901639Repl w/ 2140F P SW Area1	202007	262,081.75	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202007	3,865.86	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202007	16,148.43	a	A, B, C, K
376300-Mains - Plastic	903023	3303L	Repl w/ 3338F 2P Luffingwell	202007	115,255.42	a	A, B, C, K
376300-Mains - Plastic	901762	3303L	901762Repl w/ 1397F 2P Dogtown	202007	10,036.77	a	A, B, C, K
376300-Mains - Plastic	902818	3303L	902818Repl w/ 2475F 2nd & How	202007	(3,361.69)	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202007	4,388.99	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202007	(1,068.48)	a	A, B, C, K
376300-Mains - Plastic	903024	3303L	Repl w/ 770F Pennsylvania	202007	(725.19)	a	A, B, C, K
376300-Mains - Plastic	902951	3303L	902951Repl w/ 3110 Holly Hills	202007	4,891.22	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202007	259,936.01	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & V1	202007	3,629.19	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202007	483.43	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202007	56,781.33	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202007	(876.99)	a	A, B, C, K
376300-Mains - Plastic	902951	3303L	902951Repl w/ 3110 Holly Hills	202007	1,579.07	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202007	1.51	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202007	7,239.64	a	A, B, C, K
376300-Mains - Plastic	903369	3303L	Repl w/ 1026F WattsPH4	202007	98.67	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202007	(564.02)	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	902223Repl w/ 2-4P Delmar	202007	7,883.96	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202007	195.32	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202007	(747.36)	a	A, B, C, K
376300-Mains - Plastic	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202007	6,093.12	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202007	(2,052.52)	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PHN	202007	11,106.04	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202007	883.99	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202007	(0.04)	a	A, B, C, K
376300-Mains - Plastic	903024	3303L	Repl w/ 770F Pennsylvania	202007	(29.24)	a	A, B, C, K
376300-Mains - Plastic	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202007	53,804.83	a	A, B, C, K
376300-Mains - Plastic	901762	3303L	901762Repl w/ 1397F 2P Dogtown	202007	232,671.82	a	A, B, C, K
376300-Mains - Plastic	902513	3303L	Repl w/ 90F P Lindell&Kingshwy	202007	(11.84)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202007	8,752.41	a	A, B, C, K
376300-Mains - Plastic	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202007	(6.91)	a	A, B, C, K
376300-Mains - Plastic	903201	3303L	903201Repl 2175F 2P SW Area 1	202007	305.77	a	A, B, C, K
376300-Mains - Plastic	902690	3303L	902690Ivanhoe & Pernod Strateg	202007	1,386.01	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202007	96,963.67	a	A, B, C, K
376300-Mains - Plastic	902580	3303L	902580Repl w/ 2215F 2-4P Ham&	202007	1,488	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202007	11,659.55	a	A, B, C, K
376300-Mains - Plastic	903022	3303L	Repl328F4PPestalozzi	202007	0.17	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202007	(475.26)	a	A, B, C, K
376300-Mains - Plastic	903066	3303L	Repl w/ 340F 2P Ashby	202007	(1.04)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202007	(633.63)	a	A, B, C, K
376300-Mains - Plastic	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202007	1,073.62	a	A, B, C, K
376100-Mains - Steel	901284	3303L	901284Repl w/ 5170F 2P West En	202007	(3.05)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W N/W PH2M	202007	235.50	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202007	645,511.54	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel Ph 1	202007	137,689.89	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	902512Repl w/3617F Lindell & K	202007	3,478.63	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202007	5,296.44	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202007	(27.96)	a	A, B, C, K
376300-Mains - Plastic	903059	3303L	903059Repl w/ 3247F P Magnolia	202007	(1,622.06)	a	A, B, C, K
376300-Mains - Plastic	903017	3303L	903017Repl w/ 1575F 2P Osceola	202007	419,321.13	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 4680F 2-4P Delmar	202007	(22,104.83)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3597F 2-4P Arsen	202007	(35.00)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 5483F 2-4P Kingshwy	202007	(0.14)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202007	5,942.52	a	A, B, C, K
376300-Mains - Plastic	902533	3303L	902533Repl w/ 4144F 2-4P Kings	202007	266,730.52	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202007	(117.18)	a	A, B, C, K

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions - Citations Mar20 - Aug20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902512	3303L	902512Repl w/3617F Lindell & K	202007	8,550.11	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202007	159.17	a	A, B, C, K
376300-Mains - Plastic	903424	3303L	Repl w/ 430F Pennsylvania	202007	(0.97)	a	A, B, C, K
376300-Mains - Plastic	901726	3303L	901726Repl w/ 2161F 2-4P Dogto	202007	123,048.41	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1307F 2P Oakhill	202007	(1,468.52)	a	A, B, C, K
376300-Mains - Plastic	903285	3303L	Repl w/ 2528F Fair Ph3A	202007	(0.02)	a	A, B, C, K
376100-Mains - Steel	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202007	(7,845.79)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202007	4,808.71	a	A, B, C, K
376300-Mains - Plastic	903369	3303L	Repl w/ 1026F WattsPH4	202007	164,601.18	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202007	(0.19)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202007	-	a	A, B, C, K
376300-Mains - Plastic	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202007	475.84	a	A, B, C, K
376300-Mains - Plastic	903042	3303L	903042Repl w/ 1575F 2P Osceola	202007	2,844.84	a	A, B, C, K
376300-Mains - Plastic	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202007	303.65	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202007	191,647.44	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202007	(231.79)	a	A, B, C, K
376300-Mains - Plastic	903027	3303L	Repl w/ 1210F 2P Marmaduke	202007	-	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202007	(1,838.90)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strateg	202007	(6.13)	a	A, B, C, K
376300-Mains - Plastic	903042	3303L	903042Repl w/ 1942F 2-4P Bingham	202007	(2,636.61)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202007	(9,444.51)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202007	166.67	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202007	(707.82)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202007	(824.85)	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202007	62,813.84	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202007	4,846.65	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202007	4,384.47	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202007	2,801.66	a	A, B, C, K
376300-Mains - Plastic	903114	3303L	Repl w/ 1337F TrumanPh7	202007	235.71	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202007	(2,987.86)	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Litzinger	202007	(67.63)	a	A, B, C, K
376300-Mains - Plastic	902926	3303L	902926Repl w/ 2567F Bates & Vi	202007	7,256.79	a	A, B, C, K
376300-Mains - Plastic	903349	3303L	Repl w/ 995F CoffmanPh1	202007	159.17	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202007	0.41	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202007	(809.78)	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202007	14,943.42	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202007	10,664.28	a	A, B, C, K
376300-Mains - Plastic	903045	3303L	Repl w/ 4001F Glasgow PhA	202007	131,222.71	a	A, B, C, K
376100-Mains - Steel	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202007	2,955.36	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202007	50,669.55	a	A, B, C, K
376300-Mains - Plastic	903114	3303L	Repl w/ 1337F TrumanPh7	202007	40,987.60	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	902722Ivanhoe & Pernod Strateg	202007	4.00	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202007	-	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4660F 22nd & How	202007	5,916.28	a	A, B, C, K
376300-Mains - Plastic	902926	3303L	902926Repl w/ 2567F Bates & Vi	202007	-	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	903026Repl w/ 964F 3P Texas	202007	(3,147.92)	a	A, B, C, K
376300-Mains - Plastic	903022	3303L	Repl328F4P Pestalozzi	202007	(3,295.72)	a	A, B, C, K
376300-Mains - Plastic	903334	3303L	Repl w/ 230F N Broadway	202007	132.75	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202007	7.52	a	A, B, C, K
376300-Mains - Plastic	903472	3303L	Repl w/ 4047F MLK	202007	(1,051.79)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202007	(1.70)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202007	3,527.90	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202007	(2.30)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202007	7,825.08	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lea D	202007	(674.79)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202007	483,038.01	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	902259Repl w/ 2817F 2P West En	202007	(2,248.19)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202007	41,991.96	a	A, B, C, K
376300-Mains - Plastic	902139	3303L	902139Repl w/ 1896F 2P Cardina	202007	(46.16)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202007	17,181.15	a	A, B, C, K
376300-Mains - Plastic	902927	3303L	Repl w/ 2737F P Bates	202007	184,508.63	a	A, B, C, K
376100-Mains - Steel	901776	3303L	901776Repl w/ 2237F 2P 25 10th	202007	11,107.65	a	A, B, C, K
376300-Mains - Plastic	902906	3303L	902906Repl w/ 6141F P Chouteau	202007	94,743.33	a	A, B, C, K
376300-Mains - Plastic	902857	3303L	902857Repl w/ 1300F 4P Highway	202007	194,212.27	a	A, B, C, K
376300-Mains - Plastic	902139	3303L	902139Repl w/ 1896F 2P Cardina	202007	235,219.92	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202007	(655.72)	a	A, B, C, K
376300-Mains - Plastic	902534	3303L	902534Repl w/ 2541F 2P Kingshi	202007	467,463.17	a	A, B, C, K
376300-Mains - Plastic	901765	3303L	Repl w/ 1666F 2P Dogtown 4D	202007	23,449.04	a	A, B, C, K
376300-Mains - Plastic	903042	3303L	903042Repl w/ 1942F 2-4P Bingham	202007	2,987.39	a	A, B, C, K
376300-Mains - Plastic	903424	3303L	Repl w/ 430F Pennsylvania	202007	21,497.87	a	A, B, C, K
376300-Mains - Plastic	902927	3303L	Repl w/ 2737F P Bates	202007	51,207.93	a	A, B, C, K
376300-Mains - Plastic	902314	3303L	902314West End - W26 & 28 Grnd	202007	0.23	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202007	(3,141.88)	a	A, B, C, K
376300-Mains - Plastic	902737	3303L	902737Ivanhoe & Pernod Strateg	202007	28,445.72	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202007	5,973.05	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202007	(2,942.23)	a	A, B, C, K
376300-Mains - Plastic	902690	3303L	902690Ivanhoe & Pernod Strateg	202007	456,354.58	a	A, B, C, K
376300-Mains - Plastic	902533	3303L	902533Repl w/ 4144F 2-4P Kings	202007	53,398.03	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202007	(6.23)	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202007	(963.3)	a	A, B, C, K
376300-Mains - Plastic	902314	3303L	902314West End - W26 & 28 Grnd	202007	(14.00)	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202007	(180.29)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202007	1,685.49	a	A, B, C, K
376300-Mains - Plastic	902953	3303L	902953Repl w/ 2525F Holly Hill	202007	34,129.92	a	A, B, C, K
376300-Mains - Plastic	903201	3303L	903201Repl 2175F 2P SW Area 1	202007	-	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311C Courtis & M	202007	721.08	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202007	305,447.58	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202007	302.54	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel Ph 7	202007	76,476.53	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202007	(0.08)	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202007	(449.94)	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202007	5.46	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Litzinger	202007	7,450.76	a	A, B, C, K
376300-Mains - Plastic	903255	3303L	Repl w/ 4001F Glasgow PhA	202007	(817.54)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	901639Repl w/ 2140F P SW Area1	202007	152,126.99	a	A, B, C, K
376300-Mains - Plastic	902906	3303L	902906Repl w/ 6141F P Chouteau	202007	62.33	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202007	12,600.89	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202007	998.55	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202007	(5,124.92)	a	A, B, C, K
376300-Mains - Plastic	902953	3303L	902953Repl w/ 2525F Holly Hill	202007	132,256.98	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202007	3,016.37	a	A, B, C, K
376300-Mains - Plastic	902580	3303L	902580Repl w/ 2215F 2-4PMiami	202007	14.83	a	A, B, C, K
376100-Mains - Steel	902759	3303M	Repl w/ 456F 2P Hazel Ph 7	202007	36.67	a	A, B, C, K
376300-Mains - Plastic	901726	3303L	901726Repl w/ 2161F 2-4P Dogto	202007	(203.74)	a	A, B, C, K
376100-Mains - Steel	901726	3303L	901726Repl w/ 2237F 2P 25 10th	202007	54.03	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202007	9,320.45	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202007	-	a	A, B, C, K
376300-Mains - Plastic	903023	3303L	Repl w/ 1338F 2P Leffingwell	202007	5,681.87	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202007	(909.52)	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202007	70,395.83	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202007	(5.04)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202007	16,174.06	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Res#1	202007	(1,473.39)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202007	5,280.28	a	A, B, C, K
376300-Mains - Plastic	902531	3303L	Repl w/ 2390F 2P Kingshighway	202007	25,756.15	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202007	91.86	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202007	42.89	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	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202007	(3,850.74)	a	A, B, C, K
376300-Mains - Plastic	902231	3303L	Repl w/ 3516 P Gasconade	202007	(4.30)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202007		a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202007	1,040.42	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 935F 22nd & Howard B	202007	143.69	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202007	108,836.24	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682vanhooe & Pernod Strateg	202007	4,522.45	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202007	454.62	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PH1	202007	9,158.40	a	A, B, C, K
376300-Mains - Plastic	903299	3303L	Cunningham - Woodlawn Intersec	202007	496.04	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PHN	202008	12,972.48	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PHN	202008	77.37	a	A, B, C, K
376300-Mains - Plastic	901642	3303L	Repl w/ 1925F 2P SW Area	202008	2,177.57	a	A, B, C, K
376300-Mains - Plastic	901642	3303L	901642Repl w/ 1925F 2P SW Area	202008	6,686.64	a	A, B, C, K
376300-Mains - Plastic	901726	3303L	901726Repl w/ 2161F 2-4P Dogto	202008	105.41	a	A, B, C, K
376300-Mains - Plastic	901726	3303L	901726Repl w/ 2161F 2-4P Dogto	202008	(265.66)	a	A, B, C, K
376300-Mains - Plastic	901762	3303L	901762Repl w/ 1397F 2P Dogtown	202008	(10.87)	a	A, B, C, K
376300-Mains - Plastic	901762	3303L	901762Repl w/ 1397F 2P Dogtown	202008	639.26	a	A, B, C, K
376300-Mains - Plastic	901765	3303L	Repl w/ 1666F 2P Dogtown 4D	202008	25.20	a	A, B, C, K
376300-Mains - Plastic	901765	3303L	Repl w/ 1666F 2P Dogtown 4D	202008	132,859.44	a	A, B, C, K
376300-Mains - Plastic	901991	3303L	Repl w/ 2400F 2-4PBrcher 3C	202008	6,465.76	a	A, B, C, K
376300-Mains - Plastic	901991	3303L	Repl w/ 2400F 2-4PBrcher 3C	202008	972.36	a	A, B, C, K
376300-Mains - Plastic	902139	3303L	902139Repl w/ 1896F 2P Cardina	202008	77.82	a	A, B, C, K
376300-Mains - Plastic	902139	3303L	902139Repl w/ 1896F 2P Cardina	202008	8,670.72	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202008	582.48	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202008	12,969.61	a	A, B, C, K
376300-Mains - Plastic	902272	3303L	902272Repl w/ 1529F Oakhill&Hu	202008	15,290.07	a	A, B, C, K
376300-Mains - Plastic	902272	3303L	902272Repl w/ 1529F Oakhill&Hu	202008	320,437.23	a	A, B, C, K
376300-Mains - Plastic	902312	3303L	Repl w/ 7413F 2-4P WestEnd 4B	202008	303,743.12	a	A, B, C, K
376300-Mains - Plastic	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202008	17,814.02	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202008	21,497.08	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202008	240,059.13	a	A, B, C, K
376300-Mains - Plastic	902314	3303L	902314West End - W26 & 28 Grid	202008	214.39	a	A, B, C, K
376300-Mains - Plastic	902418	3303L	902418Repl w/ 3605F 2P Cora &	202008	496,327.34	a	A, B, C, K
376300-Mains - Plastic	902418	3303L	902418Repl w/ 3605F 2P Cora &	202008	31,717.15	a	A, B, C, K
376300-Mains - Plastic	902419	3303L	902419Repl w/ 3575F 2P Cora &	202008	21,296.41	a	A, B, C, K
376300-Mains - Plastic	902419	3303L	902419Repl w/ 3575F 2P Cora &	202008	893.50	a	A, B, C, K
376300-Mains - Plastic	902420	3303L	902420Repl w/ 1620F 2-4P Cora&	202008	15,272.75	a	A, B, C, K
376300-Mains - Plastic	902420	3303L	902420Repl w/ 1620F 2-4P Cora&	202008	567.03	a	A, B, C, K
376300-Mains - Plastic	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202008	134,723.72	a	A, B, C, K
376300-Mains - Plastic	902532	3303L	902532Repl w/ 4493F Kingshwy&N	202008	6,356.38	a	A, B, C, K
376300-Mains - Plastic	902532	3303L	902532Repl w/ 4493F Kingshwy&N	202008	10,658.38	a	A, B, C, K
376300-Mains - Plastic	902533	3303L	902533Repl w/ 4144F 2-4P Kings	202008	366.78	a	A, B, C, K
376300-Mains - Plastic	902533	3303L	902533Repl w/ 4144F 2-4P Kings	202008	6,360.61	a	A, B, C, K
376300-Mains - Plastic	902534	3303L	902534Repl w/ 2541F 2P Kingsh	202008	123,674.64	a	A, B, C, K
376300-Mains - Plastic	902534	3303L	902534Repl w/ 2541F 2P Kingsh	202008	743.86	a	A, B, C, K
376300-Mains - Plastic	902556	3303L	902556Repl w/ 2350F 2P Cora&L	202008	17,984.96	a	A, B, C, K
376300-Mains - Plastic	902556	3303L	902556Repl w/ 2350F 2P Cora&L	202008	791.22	a	A, B, C, K
376300-Mains - Plastic	902580	3303L	902580Repl w/ 2215F 2-4PMiami&	202008	19,733.14	a	A, B, C, K
376300-Mains - Plastic	902580	3303L	902580Repl w/ 2215F 2-4PMiami&	202008	712.75	a	A, B, C, K
376300-Mains - Plastic	902683	3303L	902683vanhooe & Pernod Strateg	202008	221.07	a	A, B, C, K
376300-Mains - Plastic	902683	3303L	902683vanhooe & Pernod Strateg	202008	582.61	a	A, B, C, K
376300-Mains - Plastic	902690	3303L	902690vanhooe & Pernod Strateg	202008	2,675.90	a	A, B, C, K
376300-Mains - Plastic	902690	3303L	902690vanhooe & Pernod Strateg	202008	386.56	a	A, B, C, K
376300-Mains - Plastic	902737	3303L	902737vanhooe & Pernod Strateg	202008	10,521.60	a	A, B, C, K
376300-Mains - Plastic	902737	3303L	902737vanhooe & Pernod Strateg	202008	15,446.76	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202008	398,400.43	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202008	2,866.70	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w 4895F 2-4P 22nd-HowardC	202008	213,668.37	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w 4895F 2-4P 22nd-HowardC	202008	14,075.02	a	A, B, C, K
376300-Mains - Plastic	902818	3303L	902818Repl w/ 2475F 22nd & How	202008	417,182.68	a	A, B, C, K
376300-Mains - Plastic	902818	3303L	902818Repl w/ 2475F 22nd & How	202008	15,016.29	a	A, B, C, K
376300-Mains - Plastic	902819	3303L	Repl w/ 5725F 22nd PHF	202008	345,656.66	a	A, B, C, K
376300-Mains - Plastic	902819	3303L	Repl w/ 5725F 22nd PHF	202008	19,903.77	a	A, B, C, K
376300-Mains - Plastic	902820	3303L	Repl w/ 3680F 2ndPHG	202008	451,295.12	a	A, B, C, K
376300-Mains - Plastic	902820	3303L	Repl w/ 3680F 2ndPHG	202008	6,603.88	a	A, B, C, K
376300-Mains - Plastic	902821	3303L	Repl w/ 3790F 22nd PH1	202008	53.76	a	A, B, C, K
376300-Mains - Plastic	902821	3303L	Repl w/ 3790F 22nd PH1	202008	5,449.31	a	A, B, C, K
376300-Mains - Plastic	902822	3303L	Repl w/ 3710F 2nd PH1	202008	37.72	a	A, B, C, K
376300-Mains - Plastic	902822	3303L	Repl w/ 3710F 2nd PH1	202008	996.92	a	A, B, C, K
376300-Mains - Plastic	902823	3303L	Repl w/ 6535F 22ndPHJ	202008	11,882.97	a	A, B, C, K
376300-Mains - Plastic	902823	3303L	Repl w/ 6535F 22ndPHJ	202008	158.90	a	A, B, C, K
376300-Mains - Plastic	902857	3303L	902857Repl w/ 1300F 4P Highway	202008	430.08	a	A, B, C, K
376100-Mains - Steel	902906	3303L	902906Repl w/ 6141F P Chouteau	202008	16,870.85	a	A, B, C, K
376300-Mains - Plastic	902906	3303L	902906Repl w/ 6141F P Chouteau	202008	32,357.14	a	A, B, C, K
376300-Mains - Plastic	902906	3303L	902906Repl w/ 6141F P Chouteau	202008	4,792.95	a	A, B, C, K
376300-Mains - Plastic	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202008	159.49	a	A, B, C, K
376300-Mains - Plastic	902926	3303L	902926Repl w/ 2567F Bates & Vi	202008	4,347.10	a	A, B, C, K
376300-Mains - Plastic	902926	3303L	902926Repl w/ 2567F Bates & Vi	202008	159,254.60	a	A, B, C, K
376300-Mains - Plastic	902927	3303L	Repl w/ 2737F P Bates	202008	57,922.66	a	A, B, C, K
376300-Mains - Plastic	902927	3303L	Repl w/ 2737F P Bates	202008	5,228.66	a	A, B, C, K
376300-Mains - Plastic	902929	3303L	Repl w/ 1401F BatesPHG	202008	286.13	a	A, B, C, K
376300-Mains - Plastic	902953	3303L	902953Repl w/ 2525F Holly Hill	202008	5,752.65	a	A, B, C, K
376300-Mains - Plastic	902953	3303L	902953Repl w/ 2525F Holly Hill	202008	10,281.27	a	A, B, C, K
376300-Mains - Plastic	902960	3303L	Repl w/1876F 2P W Florissant	202008	14.64	a	A, B, C, K
376300-Mains - Plastic	902960	3303L	Repl w/1876F 2P W Florissant	202008	10.27	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2375F 2-8P Litzinger	202008	4,131.98	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Litzinger	202008	23,354.16	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202008	1,689.61	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202008	12.54	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202008	2,077.71	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202008	(641.74)	a	A, B, C, K
376300-Mains - Plastic	903017	3303L	903017Repl w/ 1575F 2P Osceola	202008	2,136.89	a	A, B, C, K
376300-Mains - Plastic	903017	3303L	903017Repl w/ 1575F 2P Osceola	202008	1,200.23	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202008	59.48	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202008	793.04	a	A, B, C, K
376300-Mains - Plastic	903022	3303L	Repl w/ 328F4P PestaLozzi	202008	164,011.42	a	A, B, C, K
376300-Mains - Plastic	903022	3303L	Repl w/ 328F4P PestaLozzi	202008	9,272.46	a	A, B, C, K
376300-Mains - Plastic	903023	3303L	Repl w/ 1338F 2P Leffingwell	202008	1,771.29	a	A, B, C, K
376300-Mains - Plastic	903023	3303L	Repl w/ 1338F 2P Leffingwell	202008	28,532.15	a	A, B, C, K
376300-Mains - Plastic	903024	3303L	Repl w/ 770F Pennsylvania	202008	1,398.53	a	A, B, C, K
376300-Mains - Plastic	903024	3303L	Repl w/ 770F Pennsylvania	202008	9,649.27	a	A, B, C, K
376300-Mains - Plastic	903027	3303L	Repl w/ 1210F 2P Marmaduke	202008	4,042.28	a	A, B, C, K
376300-Mains - Plastic	903039	3303L	Repl w/ 1948F Fair&Penrose 1C	202008	1,622.82	a	A, B, C, K
376300-Mains - Plastic	903039	3303L	Repl w/ 1948F Fair&Penrose 1C	202008	8,793.70	a	A, B, C, K
376300-Mains - Plastic	903042	3303L	903042Repl w/ 1942F 2-4P Bingh	202008	5,598.74	a	A, B, C, K
376300-Mains - Plastic	903042	3303L	903042Repl w/ 1942F 2-4P Bingh	202008	(26.28)	a	A, B, C, K
376300-Mains - Plastic	903059	3303L	903059Repl w/ 3247F P Magnolia	202008	284.87	a	A, B, C, K
376300-Mains - Plastic	903059	3303L	903059Repl w/ 3247F P Magnolia	202008	11,990.49	a	A, B, C, K
376300-Mains - Plastic	903086	3303L	Repl w/ 340F 2P Ashby	202008	443,846.58	a	A, B, C, K
376300-Mains - Plastic	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202008	6,671.54	a	A, B, C, K
376300-Mains - Plastic	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202008	245.17	a	A, B, C, K
376300-Mains - Plastic	903172	3303L	Repl w/ 252F 2P Penrose	202008	6,332.47	a	A, B, C, K
376300-Mains - Plastic	903201	3303L	903201Repl 2175F 2P SW Area 1	202008	1,374.89	a	A, B, C, K
376300-Mains - Plastic	903255	3303L	Repl w/ 4001F Glasgow PhA	202008	154.43	a	A, B, C, K
376300-Mains - Plastic	903255	3303L	Repl w/ 4001F Glasgow PhA	202008	2,086.04	a	A, B, C, K
376300-Mains - Plastic	903280	3303L	Repl w/ 2570F P Penrose St	20200			

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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	902512	3303L	902512Repl w/3617F Lindell & K	202006	413.74	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202006	(0.45)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202003	22.83	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202005	(320,797.17)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202005	(16.73)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202006	1,943.90	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202003	1.77	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202004	0.24	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202005	(1.01)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202006	1.84	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202003	(0.05)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202004	(0.10)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202005	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202006	(1.89)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202003	0.09	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202004	0.01	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202005	(0.08)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202006	3.54	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202003	13.54	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202004	11.67	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202005	(5.35)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202006	(2.70)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202003	0.07	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202004	0.17	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202005	0.07	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202006	0.43	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202003	(302,659.30)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202004	35.68	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202005	(110.64)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202006	2,305.44	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202003	4.05	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202004	1.10	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202005	(3.57)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202006	69.41	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	902688Repl w/ 505F 2P GarfieldA	202003	44.08	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	902688Repl w/ 505F 2P GarfieldA	202004	8.15	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	902688Repl w/ 505F 2P GarfieldA	202005	(13.68)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	902688Repl w/ 505F 2P GarfieldA	202006	36.04	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202003	0.78	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202004	(2.02)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202005	715.33	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202006	(106.92)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202005	(42,155.10)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202006	(146.35)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 810F 2P Westside Ph4	202005	(22,749.74)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 810F 2P Westside Ph4	202006	(21,472)	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202003	8.86	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202004	(22.03)	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202005	2,169.17	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202006	(62.33)	a	A, B, C, K
376300-Mains - Plastic	902795	3403L	902795Repl w/ 4660F 22nd & How	202004	(4,845.77)	a	A, B, C, K
376300-Mains - Plastic	902795	3403L	902795Repl w/ 4660F 22nd & How	202006	2,787.84	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202005	(12,725.35)	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202006	4,207.50	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202003	(16.70)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202004	0.23	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202005	0.08	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202006	7.46	a	A, B, C, K
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202003	662.01	a	A, B, C, K
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202004	21.08	a	A, B, C, K
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202005	(70.36)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202006	971.20	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202003	(193,095.00)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202006	1,715.71	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202003	(61,926.76)	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202006	1,541.99	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202004	(147,761.01)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202006	2,942.19	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Utzinger	202003	4,637.38	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Utzinger	202004	6,765.70	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Utzinger	202005	(4,291.30)	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202003	5,126.21	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202004	917.83	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202005	(3,824.00)	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202006	4,582.65	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	903026Repl w/ 964F 2P Texas	202003	237.83	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	903026Repl w/ 964F 2P Texas	202004	289.12	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	903026Repl w/ 964F 2P Texas	202005	(91.92)	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	903026Repl w/ 964F 2P Texas	202006	503.38	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202003	48.48	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202004	7,247.84	a	A, B, C, K
376300-Mains - Plastic	903094	3403L	Repl w/ 1230F 2P N Truman Ph1	202005	(14.26)	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202006	(305.81)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202006	1,175.77	a	A, B, C, K
376300-Mains - Plastic	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202007	(194,332.84)	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202007	(67,217.57)	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w/ 4995F 2-4P 22nd-HowardC	202007	(53,969.80)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202007	(2,942.19)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	902512Repl w/3617F Lindell & K	202007	(413.74)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	902682Ivanhoe & Pernod Strateg	202007	(65.24)	a	A, B, C, K
376300-Mains - Plastic	902737	3303L	902737Ivanhoe & Pernod Strateg	202007	271,614.86	a	A, B, C, K
376300-Mains - Plastic	903059	3303L	903059Repl w/ 3247F P Magnolia	202007	56,620.67	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202007	(186,131.69)	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area'Reag81	202007	(3,334.76)	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 10	202007	(3,625.97)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	901303Repl w/ 2948F 2-4P West	202007	(1,136)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	902191Repl w/ 2311Courtois & M	202007	(2,01)	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202007	(3,444.76)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202007	(1,175.77)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202007	(3.85)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 810F 2P Westside Ph4	202007	21.47	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202007	90.30	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	903021Repl 2175F 2P SW Area 1	202007	320,179.71	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	902263Repl w/ 1337F Lynch & M	202007	55.03	a	A, B, C, K
376300-Mains - Plastic	901728	3303L	901728Repl w/ 2161F 2-4P Dogto	202007	158,629.80	a	A, B, C, K
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202007	(19,541.67)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	901285Repl w/ 3610F 2P West En	202007	(0.40)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202007	(3.73)	a	A, B, C, K
376300-Mains - Plastic	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	202007	334.28	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	902298Repl w/ 3445F 2P Cora &	202007	15.23	a	A, B, C, K
376300-Mains - Plastic	902139	3303L	902139Repl w/ 1896F 2P Cardina	202007	210,618.44	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202007	(4,207.50)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202007	40.54	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	902229Repl w/ 4350F P Gasconad	202007	0.95	a	A, B, C, K
376300-Mains - Plastic	902533	3303L	902533Repl w/ 4144F 2-4P Kings	202007	224,330.28	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202007	96.36	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202007	(2,146.29)	a	A, B, C, K

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions - Citations Mar20 - Aug20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902259	3303L	902259Repl w/ 2817F 2P West En	202007	2,237.51	a	A, B, C, K
376300-Mains - Plastic	903042	3303L	903042Repl w/ 1942F 2-4P Bingham	202007	155,862.79	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202007	(26.57)	a	A, B, C, K
376300-Mains - Plastic	903017	3303L	903017Repl w/ 1575F 2P Osceola	202007	200,573.07	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	902520Repl w/105F P Miami & Mo	202007	0.43	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	901284Repl w/ 5170F 2P West En	202007	(6.71)	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202007	734.89	a	A, B, C, K
376300-Mains - Plastic	903472	3303L	Repl w/ 4047F MLK	202007	71,116.59	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202007	0.39	a	A, B, C, K
376300-Mains - Plastic	902926	3303L	902926Repl w/ 2567F Bates & Vi	202007	210,175.57	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202007	11.87	a	A, B, C, K
376300-Mains - Plastic	902953	3303L	902953Repl w/ 2525F Holly Hill	202007	203,621.68	a	A, B, C, K
376300-Mains - Plastic	902026	3303L	Repl w/ 5092F P Cardinal Prk-F	202007	(162.70)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202007	(1,715.71)	a	A, B, C, K
376300-Mains - Plastic	903255	3303L	Repl w/ 4001F Glasgow PhA	202007	23,940.73	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202007	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202007	(142.95)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202007	(2,080.35)	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202007	230.33	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202007	(309,892.00)	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202007	5,120.33	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202007	(0.16)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202007	(1,040.95)	a	A, B, C, K
376300-Mains - Plastic	902951	3303L	902951Repl w/ 3110 Holly Hills	202007	228,340.48	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202007	146.35	a	A, B, C, K
376300-Mains - Plastic	902534	3303L	902534Repl w/ 2541F 2P Kingshi	202007	273,833.36	a	A, B, C, K
376300-Mains - Plastic	902690	3303L	902690Ivanhoe & Pernod Strateg	202007	306,946.08	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	902907Repl w/ 3440F Bates & Vi	202007	(971.20)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5489F 2-4P Kingshwy	202007	(1,860.66)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202007	13.55	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202007	1.34	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202007	(1,922.81)	a	A, B, C, K
376300-Mains - Plastic	902580	3303L	902580Repl w/ 2215F 2-4PMiami&	202007	209,726.17	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202007	(96,212.88)	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202007	(19,585.18)	a	A, B, C, K
376300-Mains - Plastic	902906	3303L	902906Repl w/ 6141F P Chouteau	202007	100,280.17	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	902688Repl w/ 505F 2P GarfieldA	202007	(22.87)	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202007	(210,340.98)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	902832Repl w/ 1230F Spring	202007	(7.16)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202007	6.40	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202007	(3.27)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	902547Repl w/ 52F 4P Chouteau	202007	(9.04)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202007	(459.53)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	902270Repl w/ 2773F P Oakhill&	202007	(684.56)	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	902795Repl w/ 4660F 22nd & How	202007	(2,787.84)	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	902924Repl w/ 1327F 2-4PBates	202007	(1,541.99)	a	A, B, C, K
376300-Mains - Plastic	902314	3303L	902314West End - W26 & 28 Grid	202007	263,902.26	a	A, B, C, K
376300-Mains - Plastic	901726	3303L	901726Repl w/ 2161F 2-4P Dogto	202008	330.43	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202008	600.38	a	A, B, C, K
376300-Mains - Plastic	902272	3303L	902272Repl w/ 1529F Oakhill&Hu	202008	273,905.19	a	A, B, C, K
376300-Mains - Plastic	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202008	138.49	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202008	2,305.39	a	A, B, C, K
376300-Mains - Plastic	902314	3303L	902314West End - W26 & 28 Grid	202008	286.71	a	A, B, C, K
376300-Mains - Plastic	902418	3303L	902418Repl w/ 3685F 2P Cora &	202008	367,792.52	a	A, B, C, K
376300-Mains - Plastic	902419	3303L	902419Repl w/ 3575F 2P Cora &	202008	389,927.46	a	A, B, C, K
376300-Mains - Plastic	902420	3303L	902420Repl w/ 1620F 2-4P Cora&	202008	40,055.21	a	A, B, C, K
376300-Mains - Plastic	902532	3303L	902532Repl w/ 4493F Kingshwy&N	202008	379,708.14	a	A, B, C, K
376300-Mains - Plastic	902534	3303L	902534Repl w/ 2541F 2P Kingshi	202008	1,647.13	a	A, B, C, K
376300-Mains - Plastic	902556	3303L	902556Repl w/ 2350F 2P Cora&Le	202008	137,144.60	a	A, B, C, K
376300-Mains - Plastic	902683	3303L	902683Ivanhoe & Pernod Strateg	202008	216,576.53	a	A, B, C, K
376300-Mains - Plastic	902690	3303L	902690Ivanhoe & Pernod Strateg	202008	99.22	a	A, B, C, K
376300-Mains - Plastic	902821	3303L	Repl w/ 3790F 22nd PHH	202008	144,134.57	a	A, B, C, K
376300-Mains - Plastic	902822	3303L	Repl w/ 3710F 2nd PHH	202008	34,949.68	a	A, B, C, K
376300-Mains - Plastic	902906	3303L	902906Repl w/ 6141F P Chouteau	202008	71.19	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202008	(19,251.37)	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202008	8,789.78	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202008	(63,738.53)	a	A, B, C, K
376300-Mains - Plastic	903255	3303L	Repl w/ 4001F Glasgow PhA	202008	939.80	a	A, B, C, K
376300-Mains - Plastic	903280	3303L	Repl w/ 2570F P Penrose St	202008	6,231.63	a	A, B, C, K
376300-Mains - Plastic	903472	3303L	Repl w/ 4047F MLK	202008	1,414.85	a	A, B, C, K
Total Mains Service Transfers					534,409.82		
Service Line Replacements - Steel							
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202005	(2,873.24)	a	A, B, C, E, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202006	1,173.70	a	A, B, C, E, K
380100-Service - Steel	695300	3802L	Renew Svcs Plastic County	202004	460.14	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	202003	17.27	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	202004	(13.40)	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	202005	4.59	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	202006	2.60	a	A, B, C, E, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	202003	106.37	a	A, B, C, E, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	202005	(1,107.48)	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	202007	(50.41)	a	A, B, C, E, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	202007	(1,474.67)	a	A, B, C, E, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202007	1,847.79	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	202008	23.91	a	A, B, C, E, K
380100-Service - Steel	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202003	-	a	A, B, C, K
380100-Service - Steel	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202005	(1,953.22)	a	A, B, C, K
380100-Service - Steel	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202006	13.94	a	A, B, C, K
380100-Service - Steel	902869	3403L	902869Repl w/ 530F 2P MODOT Ri	202004	383.07	a	A, B, C, K
380100-Service - Steel	902869	3403L	902869Repl w/ 530F 2P MODOT Ri	202005	8,438.61	a	A, B, C, K
380100-Service - Steel	902869	3403L	902869Repl w/ 530F 2P MODOT Ri	202006	295.59	a	A, B, C, K
380100-Service - Steel	902869	3403L	902869Repl w/ 530F 2P MODOT Ri	202007	112.20	a	A, B, C, K
380100-Service - Steel	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202007	(13.94)	a	A, B, C, K
380100-Service - Steel	901762	3303L	901762Repl w/ 1397F 2P Dogtown	202007	-	a	A, B, C, K
Total Service Line Replacements - Steel					5,393.42		
Service Line Replacements - Plastic and Copper							
380200-Service - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	202003	30.53	a	A, B, C, D, E, K
380200-Service - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	202004	(73.90)	a	A, B, C, D, E, K
380200-Service - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	202005	45.68	a	A, B, C, D, E, K
380200-Service - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	202006	(39.15)	a	A, B, C, D, E, K
380200-Service - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	202003	3,367.44	a	A, B, C, D, E, K
380200-Service - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	202004	2,994.34	a	A, B, C, D, E, K
380200-Service - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	202006	12,519.54	a	A, B, C, D, E, K
380200-Service - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	202003	623,291.73	a	A, B, C, D, E, K
380200-Service - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	202004	278,346.28	a	A, B, C, D, E, K
380200-Service - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	202005	630,699.52	a	A, B, C, D, E, 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
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	202006	707,542.14	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	202003	2,210.54	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	202004	1,196.34	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	202005	1,501.77	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	202006	(68.58)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	202003	(1,538.80)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	202004	(47.92)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	202005	8.76	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	202006	(847.66)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	202003	88,915.04	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	202004	83,792.12	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	202005	69,865.45	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	202006	56,037.48	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	202003	7,548.12	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	202004	6,502.24	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	202005	6,600.39	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	202006	5,818.60	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	202003	(354.25)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	202004	(338.75)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	202005	(224.70)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	202006	(91.99)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	202003	8,002.50	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	202004	1,253.89	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	202005	(278.65)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	202006	3,220.67	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	202003	6.32	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	202004	21.45	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	202005	(82.64)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	202006	(58.34)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	202003	2,035.33	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	202004	2,811.45	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	202005	(20.61)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	202006	6,952.27	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2' & OVR MN	202003	0.46	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2' & OVR MN	202004	1.49	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2' & OVR MN	202005	0.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2' & OVR MN	202006	5.27	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698300	3802L	69830 SVC RENEW STEEL SC	202004	5,983.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698300	3802L	69830 SVC RENEW STEEL SC	202005	241,214.40	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698300	3802L	69830 SVC RENEW STEEL SC	202006	127,742.83	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	202003	(4,349.54)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	202004	(367.60)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	202005	(2,441.92)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	202006	(5,937.63)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	202003	12,995.57	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	202004	34,983.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	202005	21,183.26	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	202006	34,198.81	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	202003	0.14	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	202004	(89.96)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	202005	0.25	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	202006	(300.28)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699160	3802L	69916 SVC RENEW STEEL C	202003	4,181.72	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699160	3802L	69916 SVC RENEW STEEL C	202004	2,139.83	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699160	3802L	69916 SVC RENEW STEEL C	202006	20,240.58	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	202003	629,350.27	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	202004	192,937.95	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	202005	163,263.57	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	202006	765,195.12	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	202003	15,414.98	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	202004	32,640.10	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	202005	193,631.33	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	202006	24,172.18	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	202003	5.73	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	202004	18.71	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	202005	6.81	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	202006	64.54	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	202003	(16,938.63)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	202004	(4,798.96)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	202005	(22,195.75)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	202006	(13,511.76)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	202003	(30,729.70)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	202004	(2,970.10)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	202005	(18,218.38)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	202006	(11,384.36)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698300	3802L	69830 SVC RENEW STEEL SC	202007	(16,979.33)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	202007	(43.63)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	202007	85,060.71	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	202007	8,376.66	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	202007	(46.06)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	202007	(22,441.23)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	202007	12,272.61	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	202007	4,830.39	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	202007	853,568.12	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	202007	(9,325.65)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2' & OVR MN	202007	(3.59)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	202007	572,423.58	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	202007	26,740.72	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	202007	(3,631.49)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	202007	(2.71)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	202007	(120.99)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	202007	(15,247.01)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	202007	25,733.85	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	202007	5,721.11	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	202007	59,041.13	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	202007	(4.17)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	202008	164.90	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	202008	8,597.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	202008	750,428.08	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	202008	3,189.43	a	A, B, C, D, E, 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
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	202008	(3,577.97)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	202008	86,676.11	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	202008	6,368.96	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	202008	(142.01)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	202008	2,057.54	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	202008	(107.01)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	202008	21,927.56	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNNW 2' & OVR MN	202008	(7.69)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698300	3802L	69830 SVC RENEW STEEL SC	202008	15,644.63	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNNW COR TRFR STCH	202008	(4,842.74)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNNW 1/2 PL SC	202008	52,598.61	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNNW 2&OVR PL SC	202008	(6.24)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699160	3802L	69916 SVC RENEW STEEL C	202008	18,150.57	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	202008	550,514.16	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	202008	71,726.16	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	202008	(95.38)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	202008	(8,323.58)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	202008	(35,097.14)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202003	1,274.22	a	A, B, C, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202004	260.00	a	A, B, C, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202005	(124.82)	a	A, B, C, K
380200-Services - Plastic & Copper	900875	3303L	Repl w/ 404F 2P Canterbury	202003	930.76	a	A, B, C, K
380200-Services - Plastic & Copper	900875	3303L	Repl w/ 404F 2P Canterbury	202004	102.66	a	A, B, C, K
380200-Services - Plastic & Copper	900875	3303L	Repl w/ 404F 2P Canterbury	202005	40.61	a	A, B, C, K
380200-Services - Plastic & Copper	900875	3303L	Repl w/ 404F 2P Canterbury	202006	1,177.80	a	A, B, C, K
380200-Services - Plastic & Copper	900942	3303L	900942Aband 269F 1Copper Sylve	202003	272.80	a	A, B, C, K
380200-Services - Plastic & Copper	900942	3303L	900942Aband 269F 1Copper Sylve	202004	69.22	a	A, B, C, K
380200-Services - Plastic & Copper	900942	3303L	900942Aband 269F 1Copper Sylve	202005	20.79	a	A, B, C, K
380200-Services - Plastic & Copper	900942	3303L	900942Aband 269F 1Copper Sylve	202006	(21.77)	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	900949Repl w/ 160F 2P Whitehal	202003	185.43	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	900949Repl w/ 160F 2P Whitehal	202004	46.58	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	900949Repl w/ 160F 2P Whitehal	202005	(26.28)	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	900949Repl w/ 160F 2P Whitehal	202006	58.73	a	A, B, C, K
380200-Services - Plastic & Copper	900960	3303L	Repl w/ 372F 2P Litzinger	202003	685.25	a	A, B, C, K
380200-Services - Plastic & Copper	900960	3303L	Repl w/ 372F 2P Litzinger	202004	96.56	a	A, B, C, K
380200-Services - Plastic & Copper	900960	3303L	Repl w/ 372F 2P Litzinger	202005	(200.00)	a	A, B, C, K
380200-Services - Plastic & Copper	900960	3303L	Repl w/ 372F 2P Litzinger	202006	730.75	a	A, B, C, K
380200-Services - Plastic & Copper	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202003	(2,637.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202004	431.01	a	A, B, C, K
380200-Services - Plastic & Copper	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202005	(544.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	901284Repl w/ 5170F 2P West En	202003	16.12	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	901284Repl w/ 5170F 2P West En	202004	14.52	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	901284Repl w/ 5170F 2P West En	202005	(9.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	901284Repl w/ 5170F 2P West En	202006	(0.12)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	901285Repl w/ 3610F 2P West En	202003	0.72	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	901285Repl w/ 3610F 2P West En	202004	0.62	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	901285Repl w/ 3610F 2P West En	202005	(0.39)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	901285Repl w/ 3610F 2P West En	202006	(0.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	901303Repl w/ 2948F 2-4P West	202003	0.46	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	901303Repl w/ 2948F 2-4P West	202004	0.40	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	901303Repl w/ 2948F 2-4P West	202005	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	901303Repl w/ 2948F 2-4P West	202006	0.00	a	A, B, C, K
380200-Services - Plastic & Copper	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202003	941.53	a	A, B, C, K
380200-Services - Plastic & Copper	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202004	181.61	a	A, B, C, K
380200-Services - Plastic & Copper	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202005	15,555.49	a	A, B, C, K
380200-Services - Plastic & Copper	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202006	480.60	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	901638Repl w/ 1930F 2P SW Area	202006	(23.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	901639Repl w/ 2140F P SW Area1	202003	339.84	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	901639Repl w/ 2140F P SW Area1	202004	203.89	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	901639Repl w/ 2140F P SW Area1	202005	(236.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	901639Repl w/ 2140F P SW Area1	202006	115.51	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202003	8,558.97	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202004	850.57	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202005	(3,156.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202006	3,383.02	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202003	25.92	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202004	5.63	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202005	1,556.71	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	901776Repl w/ 2237F 2P 2S 10th	202006	115.94	a	A, B, C, K
380200-Services - Plastic & Copper	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202004	62,611.30	a	A, B, C, K
380200-Services - Plastic & Copper	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202005	(22,029.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202006	23,597.72	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	202003	1,093.16	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	202004	150,266.89	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	202005	(777.05)	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	202006	459.97	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2802F 2P Virginia@Keokuk	202005	(63.38)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2802F 2P Virginia@Keokuk	202006	58.56	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202003	2.87	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202004	2.54	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202005	(0.29)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202006	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202003	1,376.99	a	A, B, C, K
380200-Services - Plastic & Copper	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202004	1,565.31	a	A, B, C, K
380200-Services - Plastic & Copper	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202005	(2,414.57)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	902191Repl w/ 2311Courtois & M	202003	4.30	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	902191Repl w/ 2311Courtois & M	202004	3.77	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	902191Repl w/ 2311Courtois & M	202005	(1.42)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	902191Repl w/ 2311Courtois & M	202006	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202006	35.53	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202003	316.24	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202004	186.34	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202005	186.31	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202006	(0.93)	a	A, B, C, K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4680F 2-4P Delmar	202003	2,326.13	a	A, B, C, K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4680F 2-4P Delmar	202004	8,772.45	a	A, B, C, K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4680F 2-4P Delmar	202005	(2,080.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4680F 2-4P Delmar	202006	2,126.81	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	202003	205.66	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	202004	68,987.29	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	202005	(433.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	202006	185.25	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202003	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202004	(0.18)	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202005	(0.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202006	(1.20)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	902229Repl w/ 4350F P Gasconad	202003	7.58	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	902229Repl w/ 4350F P Gasconad	202004	6.55	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	902229Repl w/ 4350F P Gasconad	202005	(4.29)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	902229Repl w/ 4350F P Gasconad	202006	(0.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902231	3303L	Repl w/ 3516 P Gasconade	202003	25.85	a	A, B, C, K
380200-Services - Plastic & Copper	902231	3303L	Repl w/ 3516 P Gasconade	202004	143.84	a	A, B, C, K

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions - Citations Mar20 - Aug20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902231	3303L	Repl w/ 3516 P Gasconade	202005	(76.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902231	3303L	Repl w/ 3516 P Gasconade	202006	9,215.24	a	A, B, C, K
380200-Services - Plastic & Copper	902259	3303L	902259Repl w/ 2817F 2P West En	202004	596.82	a	A, B, C, K
380200-Services - Plastic & Copper	902259	3303L	902259Repl w/ 2817F 2P West En	202004	21.22	a	A, B, C, K
380200-Services - Plastic & Copper	902259	3303L	902259Repl w/ 2817F 2P West En	202005	6,630.69	a	A, B, C, K
380200-Services - Plastic & Copper	902259	3303L	902259Repl w/ 2817F 2P West En	202005	173,325.89	a	A, B, C, K
380200-Services - Plastic & Copper	902259	3303L	902259Repl w/ 2817F 2P West En	202006	1,591.65	a	A, B, C, K
380200-Services - Plastic & Copper	902259	3303L	902259Repl w/ 2817F 2P West En	202006	1,591.66	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202003	10.81	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202004	0.54	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202005	(6.21)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202006	3.25	a	A, B, C, K
380200-Services - Plastic & Copper	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202003	5,074.69	a	A, B, C, K
380200-Services - Plastic & Copper	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202004	10,648.84	a	A, B, C, K
380200-Services - Plastic & Copper	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202005	(4,193.44)	a	A, B, C, K
380200-Services - Plastic & Copper	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202006	2,362.23	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202003	1,236.45	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202004	664.79	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202005	(792.68)	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202006	572.03	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202003	81.27	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202004	31.41	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202005	(52.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	902269Repl w/ 1397F 2P Oakhill	202006	34.33	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	902270Repl w/ 2773F P Oakhill&	202003	390.95	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	902270Repl w/ 2773F P Oakhill&	202004	56.08	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	902270Repl w/ 2773F P Oakhill&	202005	37,296.25	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	902270Repl w/ 2773F P Oakhill&	202006	200.09	a	A, B, C, K
380200-Services - Plastic & Copper	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202003	2,407.27	a	A, B, C, K
380200-Services - Plastic & Copper	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202004	394.28	a	A, B, C, K
380200-Services - Plastic & Copper	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202005	38,740.63	a	A, B, C, K
380200-Services - Plastic & Copper	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202006	729.62	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	902298Repl w/ 3445F 2P Cora &	202003	3.83	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	902298Repl w/ 3445F 2P Cora &	202004	1.72	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	902298Repl w/ 3445F 2P Cora &	202005	(2.76)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	902298Repl w/ 3445F 2P Cora &	202006	(2.54)	a	A, B, C, K
380200-Services - Plastic & Copper	902308	3303L	Repl w/ 2768F 4P West End 4A	202003	5,154.04	a	A, B, C, K
380200-Services - Plastic & Copper	902308	3303L	Repl w/ 2768F 4P West End 4A	202004	1,203.21	a	A, B, C, K
380200-Services - Plastic & Copper	902308	3303L	Repl w/ 2768F 4P West End 4A	202005	(1,594.80)	a	A, B, C, K
380200-Services - Plastic & Copper	902308	3303L	Repl w/ 2768F 4P West End 4A	202006	2,057.85	a	A, B, C, K
380200-Services - Plastic & Copper	902313	3303L	Repl w/ 1590F 4P West End 4C	202003	-	a	A, B, C, K
380200-Services - Plastic & Copper	902313	3303L	Repl w/ 1590F 4P West End 4C	202004	-	a	A, B, C, K
380200-Services - Plastic & Copper	902313	3303L	Repl w/ 1590F 4P West End 4C	202005	-	a	A, B, C, K
380200-Services - Plastic & Copper	902313	3303L	Repl w/ 1590F 4P West End 4C	202006	-	a	A, B, C, K
380200-Services - Plastic & Copper	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202003	6.89	a	A, B, C, K
380200-Services - Plastic & Copper	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202004	5.11	a	A, B, C, K
380200-Services - Plastic & Copper	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202005	41,081.95	a	A, B, C, K
380200-Services - Plastic & Copper	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202006	(0.11)	a	A, B, C, K
380200-Services - Plastic & Copper	902407	3303L	Repl w/ 2705F 2P Cora & lee- C	202003	881.74	a	A, B, C, K
380200-Services - Plastic & Copper	902407	3303L	Repl w/ 2705F 2P Cora & lee- C	202004	3,438.09	a	A, B, C, K
380200-Services - Plastic & Copper	902407	3303L	Repl w/ 2705F 2P Cora & lee- C	202005	(774.80)	a	A, B, C, K
380200-Services - Plastic & Copper	902407	3303L	Repl w/ 2705F 2P Cora & lee- C	202006	525.62	a	A, B, C, K
380200-Services - Plastic & Copper	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202003	259.30	a	A, B, C, K
380200-Services - Plastic & Copper	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202004	52.64	a	A, B, C, K
380200-Services - Plastic & Copper	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202005	(258.26)	a	A, B, C, K
380200-Services - Plastic & Copper	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202006	1,173.95	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202003	7.09	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202004	7.13	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202005	(3.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	902484Repl w/ 6049F Lindell&Ki	202006	1.47	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	902512Repl w/3617F Lindell & K	202003	286.83	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	902512Repl w/3617F Lindell & K	202004	102,009.09	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	902512Repl w/3617F Lindell & K	202005	(30,626.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	902512Repl w/3617F Lindell & K	202006	187.87	a	A, B, C, K
380200-Services - Plastic & Copper	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202003	-	a	A, B, C, K
380200-Services - Plastic & Copper	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202004	-	a	A, B, C, K
380200-Services - Plastic & Copper	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202005	-	a	A, B, C, K
380200-Services - Plastic & Copper	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202006	-	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	902520Repl w/105F P Miami & Mo	202006	(0.45)	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202003	859.35	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202004	80,115.45	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202005	(667.49)	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202006	637.09	a	A, B, C, K
380200-Services - Plastic & Copper	902531	3303L	Repl w/ 2390F 2P Kingshighway	202003	1,400.89	a	A, B, C, K
380200-Services - Plastic & Copper	902531	3303L	Repl w/ 2390F 2P Kingshighway	202004	230.12	a	A, B, C, K
380200-Services - Plastic & Copper	902531	3303L	Repl w/ 2390F 2P Kingshighway	202005	2,583.46	a	A, B, C, K
380200-Services - Plastic & Copper	902531	3303L	Repl w/ 2390F 2P Kingshighway	202006	861.84	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202003	0.51	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202004	10.16	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202005	(0.20)	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202006	0.64	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	902547Repl w/ 52F 4P Chouteau&	202006	(1.59)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202003	0.79	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202004	0.11	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202005	(0.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202006	0.75	a	A, B, C, K
380200-Services - Plastic & Copper	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202003	945.30	a	A, B, C, K
380200-Services - Plastic & Copper	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202004	1,115.91	a	A, B, C, K
380200-Services - Plastic & Copper	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202005	(4,103.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202003	0.64	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202004	0.55	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202005	(0.30)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202006	(0.17)	a	A, B, C, K
380200-Services - Plastic & Copper	902690	3303L	902690Repl w/ 2109F 2P Ivanhoe	202003	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902690	3303L	902690Repl w/ 2109F 2P Ivanhoe	202004	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	902690	3303L	902690Repl w/ 2109F 2P Ivanhoe	202005	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902690	3303L	902690Repl w/ 2109F 2P Ivanhoe	202006	0.09	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202003	64,201.64	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202004	355.49	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202005	(1,076.68)	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202006	507.46	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	902682Ivanhoe & Pernod Strateg	202003	32.67	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	902682Ivanhoe & Pernod Strateg	202004	8.87	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	902682Ivanhoe & Pernod Strateg	202005	(25.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	902682Ivanhoe & Pernod Strateg	202006	15.43	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202003	32.73	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202004	6.28	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202005	(10.15)	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202006	36.08	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	902722Ivanhoe & Pernod Strateg	202003	499.66	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	902722Ivanhoe & Pernod Strateg	202004	368.82	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	902722Ivanhoe & Pernod Strateg	202005	(25.86)	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	902722Ivanhoe & Pernod Strateg	202006	205.05	a	A, B, C, K
380200-Services - Plastic & Copper							

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions - Citations Mar20 - Aug20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202003	30.36	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202004	(80.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202005	(20,122.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202006	(142.84)	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202003	1.81	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202004	(3.69)	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202005	(0.30)	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202003	37.48	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202004	(83.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202005	(16,879.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202006	(82.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902755	3303L	90275512' CI Abandonment on Le	202003	206.01	a	A, B, C, K
380200-Services - Plastic & Copper	902755	3303L	90275512' CI Abandonment on Le	202004	24.14	a	A, B, C, K
380200-Services - Plastic & Copper	902755	3303L	90275512' CI Abandonment on Le	202005	676.94	a	A, B, C, K
380200-Services - Plastic & Copper	902755	3303L	90275512' CI Abandonment on Le	202006	(1,065.46)	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	202003	24.34	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	202004	(46.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	202005	(2,500.51)	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	202006	(21.49)	a	A, B, C, K
380200-Services - Plastic & Copper	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202003	115.83	a	A, B, C, K
380200-Services - Plastic & Copper	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202004	(283.35)	a	A, B, C, K
380200-Services - Plastic & Copper	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202005	(37,084.59)	a	A, B, C, K
380200-Services - Plastic & Copper	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202006	(158.41)	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202003	42.41	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202004	(105.41)	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202005	(8,297.56)	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202006	(62.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	902795RRepl w/ 4660F 22nd & How	202003	56.00	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	902795RRepl w/ 4660F 22nd & How	202004	2,515.34	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	902795RRepl w/ 4660F 22nd & How	202005	(48.45)	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	902795RRepl w/ 4660F 22nd & How	202006	1,280.63	a	A, B, C, K
380200-Services - Plastic & Copper	902814	3304L	Repl w/ 3035F 22nd & Howard B	202003	-	a	A, B, C, K
380200-Services - Plastic & Copper	902814	3304L	Repl w/ 3035F 22nd & Howard B	202004	-	a	A, B, C, K
380200-Services - Plastic & Copper	902814	3304L	Repl w/ 3035F 22nd & Howard B	202005	-	a	A, B, C, K
380200-Services - Plastic & Copper	902814	3304L	Repl w/ 3035F 22nd & Howard B	202006	-	a	A, B, C, K
380200-Services - Plastic & Copper	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202003	3,205.24	a	A, B, C, K
380200-Services - Plastic & Copper	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202004	132.94	a	A, B, C, K
380200-Services - Plastic & Copper	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202005	(658.59)	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	902832RRepl w/ 1230F Spring	202003	(27.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	902832RRepl w/ 1230F Spring	202004	0.39	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	902832RRepl w/ 1230F Spring	202005	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	902832RRepl w/ 1230F Spring	202006	7.16	a	A, B, C, K
380200-Services - Plastic & Copper	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202003	2,948.03	a	A, B, C, K
380200-Services - Plastic & Copper	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202004	93.91	a	A, B, C, K
380200-Services - Plastic & Copper	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202005	(313.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902857	3303L	902857RRepl w/ 1300F 4P Highway	202006	45,058.78	a	A, B, C, K
380200-Services - Plastic & Copper	902865	3403L	Rel w/ 525' S N Lafayette	202005	13,411.88	a	A, B, C, K
380200-Services - Plastic & Copper	902865	3403L	Rel w/ 525' S N Lafayette	202006	(1,624.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902869	3403L	902869RRepl w/ 530F 2P MODOT Ri	202004	821.05	a	A, B, C, K
380200-Services - Plastic & Copper	902869	3403L	902869RRepl w/ 530F 2P MODOT Ri	202005	17,844.29	a	A, B, C, K
380200-Services - Plastic & Copper	902869	3403L	902869RRepl w/ 530F 2P MODOT Ri	202006	295.59	a	A, B, C, K
380200-Services - Plastic & Copper	902907	3303L	902907RRepl w/ 3440F Bates & Vi	202003	296.12	a	A, B, C, K
380200-Services - Plastic & Copper	902907	3303L	902907RRepl w/ 3440F Bates & Vi	202004	126.26	a	A, B, C, K
380200-Services - Plastic & Copper	902907	3303L	902907RRepl w/ 3440F Bates & Vi	202005	(235.95)	a	A, B, C, K
380200-Services - Plastic & Copper	902907	3303L	902907RRepl w/ 3440F Bates & Vi	202006	300.97	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	902923RRepl w/ 3697F 2-4P Arsen	202003	67,787.60	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	902923RRepl w/ 3697F 2-4P Arsen	202004	184.48	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	902923RRepl w/ 3697F 2-4P Arsen	202005	(647.29)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	902923RRepl w/ 3697F 2-4P Arsen	202006	614.64	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	902924RRepl w/ 1327F 2-4PBates	202003	13,232.17	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	902924RRepl w/ 1327F 2-4PBates	202004	143.83	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	902924RRepl w/ 1327F 2-4PBates	202005	(455.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	902924RRepl w/ 1327F 2-4PBates	202006	283.18	a	A, B, C, K
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202003	4,312.90	a	A, B, C, K
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202004	1,365.44	a	A, B, C, K
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202005	1,728.74	a	A, B, C, K
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202006	5,475.46	a	A, B, C, K
380200-Services - Plastic & Copper	902949	3303L	Repl w/2840F P Holly Hills	202003	1,103.23	a	A, B, C, K
380200-Services - Plastic & Copper	902949	3303L	Repl w/2840F P Holly Hills	202004	1,603.13	a	A, B, C, K
380200-Services - Plastic & Copper	902949	3303L	Repl w/2840F P Holly Hills	202005	(916.54)	a	A, B, C, K
380200-Services - Plastic & Copper	902949	3303L	Repl w/2840F P Holly Hills	202006	703.95	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202003	2,219.63	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202004	61,784.74	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202005	(1,956.98)	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202006	897.10	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202003	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202004	0.15	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202005	0.38	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202006	0.16	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3303L	Repl w/ 230F 2P Jeffers&Potom	202003	-	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3303L	Repl w/ 230F 2P Jeffers&Potom	202004	-	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3303L	Repl w/ 230F 2P Jeffers&Potom	202005	-	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3303L	Repl w/ 230F 2P Jeffers&Potom	202006	-	a	A, B, C, K
380200-Services - Plastic & Copper	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202003	4,186.02	a	A, B, C, K
380200-Services - Plastic & Copper	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202004	6,108.09	a	A, B, C, K
380200-Services - Plastic & Copper	903014	3303L	Repl w/ 2575F 2-8P Lutzinger	202005	(3,873.61)	a	A, B, C, K
380200-Services - Plastic & Copper	903015	3303L	Repl w/ 1010F 2P Shenandoah	202003	1,382.16	a	A, B, C, K
380200-Services - Plastic & Copper	903015	3303L	Repl w/ 1010F 2P Shenandoah	202004	247.48	a	A, B, C, K
380200-Services - Plastic & Copper	903015	3303L	Repl w/ 1010F 2P Shenandoah	202005	(1,031.05)	a	A, B, C, K
380200-Services - Plastic & Copper	903015	3303L	Repl w/ 1010F 2P Shenandoah	202006	1,235.61	a	A, B, C, K
380200-Services - Plastic & Copper	903016	3303L	Repl w/ 2710F 2P Chippewa	202003	(569.34)	a	A, B, C, K
380200-Services - Plastic & Copper	903016	3303L	Repl w/ 2710F 2P Chippewa	202004	487.18	a	A, B, C, K
380200-Services - Plastic & Copper	903016	3303L	Repl w/ 2710F 2P Chippewa	202005	(1,328.88)	a	A, B, C, K
380200-Services - Plastic & Copper	903018	3303L	Repl 679F 4P Martin LutherKing	202003	(104.01)	a	A, B, C, K
380200-Services - Plastic & Copper	903018	3303L	Repl 679F 4P Martin LutherKing	202004	10.33	a	A, B, C, K
380200-Services - Plastic & Copper	903018	3303L	Repl 679F 4P Martin LutherKing	202005	(15,540)	a	A, B, C, K
380200-Services - Plastic & Copper	903020	3303L	Aband 268F Arsenal 59th	202004	14,072.58	a	A, B, C, K
380200-Services - Plastic & Copper	903020	3303L	Aband 268F Arsenal 59th	202005	(550.22)	a	A, B, C, K
380200-Services - Plastic & Copper	903020	3303L	Aband 268F Arsenal 59th	202006	1,834.06	a	A, B, C, K
380200-Services - Plastic & Copper	903021	3303L	Repl w/ 295F 2P Cherokee	202003	2,337.57	a	A, B, C, K
380200-Services - Plastic & Copper	903021	3303L	Repl w/ 295F 2P Cherokee	202004	219.26	a	A, B, C, K
380200-Services - Plastic & Copper	903021	3303L	Repl w/ 295F 2P Cherokee	202005	(376.14)	a	A, B, C, K
380200-Services - Plastic & Copper	903023	3303L	Repl w/ 1338F 2P Leffingwell	202004	15,951.61	a	A, B, C, K
380200-Services - Plastic & Copper	903023	3303L	Repl w/ 1338F 2P Leffingwell	202005	(244.69)	a	A, B, C, K
380200-Services - Plastic & Copper	903023	3303L	Repl w/ 1338F 2P Leffingwell	202006	428.30	a	A, B, C, K
380200-Services - Plastic & Copper	903026	3303L	903026RRepl w/ 964F 2P Texas	202003	400.53	a	A, B, C, K
380200-Services - Plastic & Copper	903026	3303L	903026RRepl w/ 964F 2P Texas	202004	475.52	a	A, B, C, K
380200-Services - Plastic & Copper	903026	3303L	903026RRepl w/ 964F 2P Texas	202005	(154.56)	a	A, B, C, K
380200-Services - Plastic & Copper	903026	3303L	903026RRepl w/ 964F 2P Texas	202006	163.76	a	A, B, C, K
380200-Services - Plastic & Copper	903027	3303L	Repl w/ 1210F 2P Marmaduke	202003	480.76	a	A, B, C, K
380200-Services - Plastic & Copper	903027	3303L	Repl w/ 1210F 2P Marmaduke	202004	109.23	a	A, B, C, K
380200-Services - Plastic & Copper	903027	3303L	Repl w/ 1210F 2P Marmaduke	202005	(353.32)	a	A, B, C, K
380200-Services - Plastic & Copper	903027	3303L	Repl w/ 1210F 2P Marmaduke	202006	424.83	a	A, B, C, K
380200-Services - Plastic & Copper	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202003	3,578.73	a	A, B, C, K
380200-Services - Plastic & Copper	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202004	5		

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202003	-	a	A, B, C, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202004	-	a	A, B, C, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202005	-	a	A, B, C, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202006	-	a	A, B, C, K
380200-Services - Plastic & Copper	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202003	5,852.70	a	A, B, C, F, K
380200-Services - Plastic & Copper	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202004	1,104.48	a	A, B, C, F, K
380200-Services - Plastic & Copper	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202005	2,989.88	a	A, B, C, F, K
380200-Services - Plastic & Copper	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202006	3,348.79	a	A, B, C, F, K
380200-Services - Plastic & Copper	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202003	967.15	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202004	383.74	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202005	(771.12)	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	903126Repl w/ 1876FOleatha&Sub	202006	313.79	a	A, B, C, K
380200-Services - Plastic & Copper	903172	3303M	Repl w/ 343F 2P Farmington	202003	173.70	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	202004	(424.35)	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	202005	22,389.21	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	202006	(143.07)	a	A, B, C, K
380200-Services - Plastic & Copper	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202004	41,389.79	a	A, B, C, K
380200-Services - Plastic & Copper	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202005	(4,326.12)	a	A, B, C, K
380200-Services - Plastic & Copper	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202006	(21.40)	a	A, B, C, K
380200-Services - Plastic & Copper	903172	3403L	Rel w/825F 2P Pinehurst	202004	4,169.64	a	A, B, C, K
380200-Services - Plastic & Copper	903172	3403L	Rel w/825F 2P Pinehurst	202005	(394.68)	a	A, B, C, K
380200-Services - Plastic & Copper	903172	3403L	Rel w/825F 2P Pinehurst	202006	132.02	a	A, B, C, K
380200-Services - Plastic & Copper	903299	3403L	Cunningham - Woodlawn Intersec	202003	62.81	a	A, B, C, K
380200-Services - Plastic & Copper	903299	3403L	Cunningham - Woodlawn Intersec	202004	13.68	a	A, B, C, K
380200-Services - Plastic & Copper	903299	3403L	Cunningham - Woodlawn Intersec	202005	(31.85)	a	A, B, C, K
380200-Services - Plastic & Copper	903299	3403L	Cunningham - Woodlawn Intersec	202006	87.71	a	A, B, C, K
380200-Services - Plastic & Copper	903349	3303L	Repl w/ 995F CoffmanPh1	202005	3,393.17	a	A, B, C, K
380200-Services - Plastic & Copper	903349	3303L	Repl w/ 995F CoffmanPh1	202006	174.82	a	A, B, C, K
380200-Services - Plastic & Copper	902965	3403L	Rel w/ 525 S N Lafayette	202007	114.95	a	A, B, C, K
380200-Services - Plastic & Copper	902737	3303L	902737vanhoe & Pernod Strateg	202007	64,919.51	a	A, B, C, K
380200-Services - Plastic & Copper	903023	3303L	Repl w/ 1338F 2P Leffingwell	202007	500.80	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	902268Repl w/ 2195F 2P Oakhill	202007	1,271.40	a	A, B, C, K
380200-Services - Plastic & Copper	900960	3303L	Repl w/ 372F 2P Litzinger	202007	648.55	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	902512Repl w/3617F Lindell & K	202007	461.42	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	902578Repl w/ 709F 2-4P Miami&	202007	1.15	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	902228Repl w/ 4053F 2-4-8P Gas	202007	(2.79)	a	A, B, C, K
380200-Services - Plastic & Copper	903472	3303L	Repl w/ 4047F MLK	202007	199,501.62	a	A, B, C, K
380200-Services - Plastic & Copper	902818	3303L	902818Repl w/ 2475F 22nd & How	202007	3,600.32	a	A, B, C, K
380200-Services - Plastic & Copper	902313	3303L	Repl w/ 1590F 4P West End 4C	202007	222.27	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	902722vanhoe & Pernod Strateg	202007	385.89	a	A, B, C, K
380200-Services - Plastic & Copper	900875	3303L	Repl w/ 404F 2P Canterbury	202007	1,147.32	a	A, B, C, K
380200-Services - Plastic & Copper	901762	3303L	901762Repl w/ 1397F 2P Dogtown	202007	136,979.02	a	A, B, C, K
380200-Services - Plastic & Copper	902906	3303L	902906Repl w/ 6141F P Chouteau	202007	20,322.51	a	A, B, C, K
380200-Services - Plastic & Copper	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202007	(487.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901137	3303L	Repl w/ 3055F 2PCompton-PHN	202007	3,795.09	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	202007	722.27	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	902681Repl w/ 2313F 2-4P Ivanh	202007	1,936.09	a	A, B, C, K
380200-Services - Plastic & Copper	903114	3303L	Repl w/ 1337F TrumanPh7	202007	19,565.59	a	A, B, C, K
380200-Services - Plastic & Copper	902690	3303L	902690vanhoe & Pernod Strateg	202007	72,322.26	a	A, B, C, K
380200-Services - Plastic & Copper	903255	3303L	Repl w/ 4001F Glasgow PhA	202007	8,556.93	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202007	(61.27)	a	A, B, C, K
380200-Services - Plastic & Copper	903015	3303L	Repl w/ 1010F 2P Shenandoah	202007	1,380.59	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	901639Repl w/ 2140F P SW Area#	202007	152.70	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	202007	1,809.13	a	A, B, C, K
380200-Services - Plastic & Copper	902314	3303L	902314West End - W26 & 28 Grid	202007	63,140.14	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	902270Repl w/ 2773F P Oakhill&	202007	570.91	a	A, B, C, K
380200-Services - Plastic & Copper	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202007	45,799.80	a	A, B, C, K
380200-Services - Plastic & Copper	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202007	-	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	902520Repl w/105F P Miami & Mo	202007	0.45	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	902298Repl w/ 3445F 2P Cora & A	202007	(1.34)	a	A, B, C, K
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202007	-	a	A, B, C, K
380200-Services - Plastic & Copper	902139	3303L	902139Repl w/ 1888F 2P Cardina	202007	78,059.46	a	A, B, C, K
380200-Services - Plastic & Copper	902761	3303M	Repl w/ 380F 2-4P W Main Ph7M	202007	(90.45)	a	A, B, C, K
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202007	2,967.12	a	A, B, C, K
380200-Services - Plastic & Copper	902857	3303L	902857Repl w/ 1300F 4P Highway	202007	(402.09)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	902191Repl w/ 2311Courtois & M	202007	(0.79)	a	A, B, C, K
380200-Services - Plastic & Copper	902580	3303L	902580Repl w/ 2215F 2-4PMiami&	202007	13,875.48	a	A, B, C, K
380200-Services - Plastic & Copper	902531	3303L	Repl w/ 2390F 2P Kingshighway	202007	1,060.37	a	A, B, C, K
380200-Services - Plastic & Copper	902533	3303L	902533Repl w/ 4144F 2-4P Kings	202007	53,606.14	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202007	(6.38)	a	A, B, C, K
380200-Services - Plastic & Copper	903021	3303L	Repl w/ 1525F 2P Oakhill&Humph	202007	3,303.41	a	A, B, C, K
380200-Services - Plastic & Copper	903021	3303L	Repl w/ 295F 2P Cherokee	202007	1,272.84	a	A, B, C, K
380200-Services - Plastic & Copper	903017	3303L	903017Repl w/ 1575F 2P Osceola	202007	48,362.19	a	A, B, C, K
380200-Services - Plastic & Copper	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202007	371.79	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	902832Repl w/ 1230F Spring	202007	(6.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901765	3303L	Repl w/ 1666F 2P Dogtown 4D	202007	59,840.30	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	900949Repl w/ 160F 2P Whitehal	202007	110.02	a	A, B, C, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202007	1,055.14	a	A, B, C, K
380200-Services - Plastic & Copper	903014	3303L	Repl w/ 2575F 2-8P Litzinger	202007	2,249.28	a	A, B, C, K
380200-Services - Plastic & Copper	902953	3303L	902953Repl w/ 2525F Holly Hill	202007	61,538.56	a	A, B, C, K
380200-Services - Plastic & Copper	902534	3303L	902534Repl w/ 2541F 2P Kangshi	202007	44,759.55	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	902688Rel w/ 505F 2P GarfieldA	202007	(26.54)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	902484Repl w/ 6049F Lindell&K	202007	(35.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	901638Repl w/ 1930F 2P SW Area	202007	(1.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202007	6,680.63	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	202007	(766.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202007	(1.32)	a	A, B, C, K
380200-Services - Plastic & Copper	903334	3303L	Repl w/ 2301 N Broadway	202007	-	a	A, B, C, K
380200-Services - Plastic & Copper	903022	3303L	Repl328F4P Pestakozza	202007	775.45	a	A, B, C, K
380200-Services - Plastic & Copper	903018	3303L	Repl 679F 4P Martin LutherKing	202007	835.91	a	A, B, C, K
380200-Services - Plastic & Copper	902907	3303L	902907Repl w/ 3440F Bates & Vi	202007	166.66	a	A, B, C, K
380200-Services - Plastic & Copper	903024	3303L	Repl w/ 770F Pennsylvania	202007	43,758.98	a	A, B, C, K
380200-Services - Plastic & Copper	903042	3303L	903042Repl w/ 1942F 2-4P Bingh	202007	38,703.16	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202007	(178.07)	a	A, B, C, K
380200-Services - Plastic & Copper	903583	3403L	Rel 240F West Elm St	202007	1,434.03	a	A, B, C, K
380200-Services - Plastic & Copper	902951	3303L	902951Repl w/ 3110 Holly Hills	202007	45,456.62	a	A, B, C, K
380200-Services - Plastic & Copper	903026	3303L	903026Repl w/ 964F 2P Texas	202007	375.65	a	A, B, C, K
380200-Services - Plastic & Copper	903299	3303L	Cunningham - Woodlawn Intersec	202007	78.62	a	A, B, C, K
380200-Services - Plastic & Copper	902259	3303L	902259Repl w/ 2817F 2P West En	202007	(1,393.63)	a	A, B, C, K
380200-Services - Plastic & Copper	903172	3403L	Rel w/825F 2P Pinehurst	202007	151.40	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	902585Repl w/ 420F 2-4P Ashlan	202007	(0.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202007	30.34	a	A, B, C, K
380200-Services - Plastic & Copper	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202007	106,081.45	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3403L	Rel w/ 405F 2P Oaklark Trail Ph6	202007	0.18	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	901776Repl w/ 2237F 2P 25 10th	202007	30.53	a	A, B, C, K
380200-Services - Plastic & Copper	902869	3403L	902869Repl w/ 530F 2P MODOOT Ri	202007	360.34	a	A, B, C, K
380200-Services - Plastic & Copper	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202007	2,867.74	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	902229Repl w/ 4350F P Gasconad	202007	(1.50)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	902680Repl w/ 2109F 2P Ivanhoe	202007	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	903020	3303L	Aband 268F Arsenal 59th	202007	634.65	a	A, B, C, K
380200-Services - Plastic & Copper	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202007	9,614.37	a	A, B, C, F, K
380200-Services - Plastic & Copper	901284	3303L	901284Repl w/ 5170F 2P West En	202007	(2.98)	a	A, B, C, K
380200-Services - Plastic & Copper	902312	3303L	Repl w/ 1919F 2-4P WestEnd 4B	202007	43,337.87	a	A, B, C, K
380200-Services - Plastic & Copper	903201	3303L	903201Repl 2175F 2P SW Area 1	202007	31,217.40	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F				

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902923	3303L	902923Repl w/ 3697F 2-4P Arsen	202007	996.39	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	902546Repl w/ 1898F 2-4P Michi	202007	0.28	a	A, B, C, K
380200-Services - Plastic & Copper	903016	3303L	Repl w/ 2710F 2P Chippewa	202007	3,075.44	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202007	963.03	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	902263Repl w/ 1337F Lynch & Mi	202007	(1.95)	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	902924Repl w/ 1327F 2-4PBates	202007	724.38	a	A, B, C, K
380200-Services - Plastic & Copper	903285	3303L	Repl w/ 2528F Fair Ph3A	202007	13,032.01	a	A, B, C, K
380200-Services - Plastic & Copper	902755	3303L	90275512" CJ Abandonment on Le	202007	(114.29)	a	A, B, C, K
380200-Services - Plastic & Copper	903369	3303L	Repl w/ 1026F WattsPH4	202007	31,294.67	a	A, B, C, K
380200-Services - Plastic & Copper	902814	3304L	Repl w/ 3035F 22nd & Howard B	202007	-	a	A, B, C, K
380200-Services - Plastic & Copper	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202007	6,874.00	a	A, B, C, K
380200-Services - Plastic & Copper	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202007	10,288.02	a	A, B, C, K
380200-Services - Plastic & Copper	903059	3303L	903059Repl w/ 3247F P Magnolia	202007	9,343.57	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	901285Repl w/ 3610F 2P West En	202007	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	202007	(93.32)	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	902795Repl w/ 4660F 22nd & How	202007	(1,184.53)	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202007	(114.26)	a	A, B, C, K
380200-Services - Plastic & Copper	902927	3303L	Repl w/ 2737F P Bates	202007	136,682.75	a	A, B, C, K
380200-Services - Plastic & Copper	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202007	1,083.87	a	A, B, C, K
380200-Services - Plastic & Copper	903349	3303L	Repl w/ 995F CoffmanPH1	202007	88.36	a	A, B, C, K
380200-Services - Plastic & Copper	902308	3303L	Repl w/ 2768F 4P West End 4A	202007	33,532.18	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	903126Repl w/ 1876F Oleatha&Sub	202007	1,201.48	a	A, B, C, K
380200-Services - Plastic & Copper	900942	3303L	900942Aband 269F 1Copper Sylve	202007	210.00	a	A, B, C, K
380200-Services - Plastic & Copper	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202007	(637.57)	a	A, B, C, K
380200-Services - Plastic & Copper	902231	3303L	Repl w/ 3516 P Gasconade	202007	(9,035.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902669	3303L	902669Repl w/ 1397F 2P Oakhill	202007	113.72	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202007	(0.55)	a	A, B, C, K
380200-Services - Plastic & Copper	902259	3303L	902259Repl w/ 2817F 2P West En	202007	2,574.52	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	902547Rrpl w/ 52F 4P Chouteau&	202007	1.59	a	A, B, C, K
380200-Services - Plastic & Copper	903424	3303L	Repl w/ 430P Pennsylvania	202007	20,699.25	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202007	3,863.24	a	A, B, C, K
380200-Services - Plastic & Copper	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202007	1,249.62	a	A, B, C, K
380200-Services - Plastic & Copper	901726	3303L	901726Repl w/ 2161F 2-4P Dogto	202007	21,827.79	a	A, B, C, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202007	-	a	A, B, C, K
380200-Services - Plastic & Copper	903086	3303L	Repl w/ 340F 2P Ashby	202007	10,476.89	a	A, B, C, K
380200-Services - Plastic & Copper	902926	3303L	902926Repl w/ 2567F Bates & Vi	202007	51,497.97	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	902682Vanhoe & Pernod Strateg	202007	71.54	a	A, B, C, K
380200-Services - Plastic & Copper	902942	3303L	Repl w/ 2025F Holly Hills-Leon	202007	3,474.13	a	A, B, C, K
380200-Services - Plastic & Copper	902949	3303L	Repl w/2840F P Holly Hills	202007	1,449.48	a	A, B, C, K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4680F 2-4P Delmar	202007	2,938.19	a	A, B, C, K
380200-Services - Plastic & Copper	903086	3403L	Rel w/1446F 2-4P Nat Bridge	202007	3,795.31	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PH4	202007	0.68	a	A, B, C, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202008	1,880.00	a	A, B, C, K
380200-Services - Plastic & Copper	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202008	65.27	a	A, B, C, K
380200-Services - Plastic & Copper	901642	3303L	901642Repl w/ 1925F 2P SW Area	202008	157,820.46	a	A, B, C, K
380200-Services - Plastic & Copper	901726	3303L	901726Repl w/ 2161F 2-4P Dogto	202008	1,195.44	a	A, B, C, K
380200-Services - Plastic & Copper	901762	3303L	901762Repl w/ 1397F 2P Dogtown	202008	2,788.66	a	A, B, C, K
380200-Services - Plastic & Copper	901765	3303L	Repl w/ 1666F 2P Dogtown 4D	202008	791.83	a	A, B, C, K
380200-Services - Plastic & Copper	901991	3303L	Repl w/ 2400F 2-4PBircher 3C	202008	2,387.02	a	A, B, C, K
380200-Services - Plastic & Copper	902139	3303L	902139Repl w/ 1896F 2P Cardina	202008	(127.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	902221Repl w/ 4802F 2-4P Delma	202008	124.62	a	A, B, C, K
380200-Services - Plastic & Copper	902272	3303L	902272Repl w/ 1529F Oakhill&Hu	202008	48,827.85	a	A, B, C, K
380200-Services - Plastic & Copper	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202008	97.37	a	A, B, C, K
380200-Services - Plastic & Copper	902313	3303L	Repl w/ 1590F 4P West End 4C	202008	-	a	A, B, C, K
380200-Services - Plastic & Copper	902314	3303L	902314West End - W26 & 8 Grnd	202008	3,597.83	a	A, B, C, K
380200-Services - Plastic & Copper	902418	3303L	902418Repl w/ 3605F 2P Cora &	202008	63,472.37	a	A, B, C, K
380200-Services - Plastic & Copper	902419	3303L	902419Repl w/ 3575F 2P Cora &	202008	67,791.97	a	A, B, C, K
380200-Services - Plastic & Copper	902420	3303L	902420Repl w/ 1620F 2-4P Cora&	202008	10,988.09	a	A, B, C, K
380200-Services - Plastic & Copper	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202008	-	a	A, B, C, K
380200-Services - Plastic & Copper	902532	3303L	902532Repl w/ 4493F Kingshwy&N	202008	63,906.87	a	A, B, C, K
380200-Services - Plastic & Copper	902533	3303L	902533Repl w/ 4144F 2-4P Kings	202008	3,137.06	a	A, B, C, K
380200-Services - Plastic & Copper	902534	3303L	902534Repl w/ 2541F 2P Kingsh	202008	4,306.61	a	A, B, C, K
380200-Services - Plastic & Copper	902554	3303L	902554Repl w/ 2360F 2P Care&Le	202008	24,511.01	a	A, B, C, K
380200-Services - Plastic & Copper	902580	3303L	902580Repl w/ 2215F 2-4PMiami&	202008	312.27	a	A, B, C, K
380200-Services - Plastic & Copper	902683	3303L	902683Vanhoe & Pernod Strateg	202008	37,510.77	a	A, B, C, K
380200-Services - Plastic & Copper	902690	3303L	902690Vanhoe & Pernod Strateg	202008	1,745.80	a	A, B, C, K
380200-Services - Plastic & Copper	902737	3303L	902737Vanhoe & Pernod Strateg	202008	6,955.98	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202008	7.98	a	A, B, C, K
380200-Services - Plastic & Copper	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202008	48.82	a	A, B, C, K
380200-Services - Plastic & Copper	902818	3303L	902818Repl w/ 2475F 22nd & How	202008	11,004.04	a	A, B, C, K
380200-Services - Plastic & Copper	902819	3303L	Repl w/ 3725F 2ndPH6	202008	51,252.21	a	A, B, C, K
380200-Services - Plastic & Copper	902820	3303L	Repl w/ 3680F 2ndPHG	202008	10,960.36	a	A, B, C, K
380200-Services - Plastic & Copper	902821	3303L	Repl w/ 3790F 22nd PH1	202008	16,172.36	a	A, B, C, K
380200-Services - Plastic & Copper	902822	3303L	Repl w/ 3710F 2nd PH1	202008	4,094.56	a	A, B, C, K
380200-Services - Plastic & Copper	902823	3303L	Repl w/ 6535F 22ndPhJ	202008	25,715.97	a	A, B, C, K
380200-Services - Plastic & Copper	902857	3303L	902857Repl w/ 1300F 4P Highway	202008	1,181.12	a	A, B, C, K
380200-Services - Plastic & Copper	902865	3403L	Rel w/ 525' S N Lafayette	202008	487.42	a	A, B, C, K
380200-Services - Plastic & Copper	902906	3303L	902906Repl w/ 6141F P Chouteau	202008	-	a	A, B, C, K
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202008	29.85	a	A, B, C, K
380200-Services - Plastic & Copper	902926	3303L	902926Repl w/ 2567F Bates & Vi	202008	7,270.85	a	A, B, C, K
380200-Services - Plastic & Copper	902927	3303L	Repl w/ 2737F P Bates	202008	1,301.55	a	A, B, C, K
380200-Services - Plastic & Copper	902929	3303L	Repl w/ 1401F BatesPHG	202008	18,155.90	a	A, B, C, K
380200-Services - Plastic & Copper	902953	3303L	902953Repl w/ 2525F Holly Hill	202008	3,349.39	a	A, B, C, K
380200-Services - Plastic & Copper	902960	3303L	Repl w/1876F 2P W Florissant	202008	87,088.31	a	A, B, C, K
380200-Services - Plastic & Copper	903014	3303L	Repl w/ 2575F 2-8P Litzinger	202008	3,277.56	a	A, B, C, K
380200-Services - Plastic & Copper	903015	3303L	Repl w/ 1010F 2P Shenandoah	202008	2,178.27	a	A, B, C, K
380200-Services - Plastic & Copper	903016	3303L	Repl w/ 2710F 2P Chippewa	202008	2,434.25	a	A, B, C, K
380200-Services - Plastic & Copper	903017	3303L	903017Repl w/ 1575F 2P Osceola	202008	2,384.19	a	A, B, C, K
380200-Services - Plastic & Copper	903021	3303L	Repl w/ 295F 2P Cherokee	202008	23,927.94	a	A, B, C, K
380200-Services - Plastic & Copper	903022	3303L	Repl328F4PPestalozzi	202008	31.80	a	A, B, C, K
380200-Services - Plastic & Copper	903023	3303L	Repl w/ 1338F 2P Leffingwell	202008	1,713.82	a	A, B, C, K
380200-Services - Plastic & Copper	903024	3303L	Repl w/ 770F Pennsylvania	202008	48.38	a	A, B, C, K
380200-Services - Plastic & Copper	903027	3303L	Repl w/ 1210F 2P Marmaduke	202008	811.69	a	A, B, C, K
380200-Services - Plastic & Copper	903039	3303L	Repl w/ 1948F Fair&Penrose 1C	202008	46,792.41	a	A, B, C, K
380200-Services - Plastic & Copper	903042	3303L	903042Repl w/ 1942F 2-4P Bingham	202008	7,857.08	a	A, B, C, K
380200-Services - Plastic & Copper	903059	3303L	903059Repl w/ 3247F P Magnolia	202008	218.39	a	A, B, C, K
380200-Services - Plastic & Copper	903086	3303L	Repl w/ 340F 2P Ashby	202008	313.77	a	A, B, C, K
380200-Services - Plastic & Copper	903170	3303M	Repl w/ 1588F 2P Grove Bonne T	202008	(6,395.54)	a	A, B, C, K
380200-Services - Plastic & Copper	903172	3303L	Rel w/825F 2P Pinehurst	202008	205.30	a	A, B, C, K
380200-Services - Plastic & Copper	903201	3303L	903201Repl 2175F 2P SW Area 1	202008	(3.21)	a	A, B, C, K
380200-Services - Plastic & Copper	903255	3303L	Repl w/ 4001F Glasgow PhA	202008	62.85	a	A, B, C, K
380200-Services - Plastic & Copper	903280	3303L	Repl w/ 2570F P Penrose St	202008	61,564.12	a	A, B, C, K
380200-Services - Plastic & Copper	903285	3303L	Repl w/ 2528F Fair Ph3A	202008	373.67	a	A, B, C, K
380200-Services - Plastic & Copper	903334	3304L	Repl w/ 2301F N Broadway	202008	-	a	A, B, C, K
380200-Services - Plastic & Copper	903349	3303L	Repl w/ 995F CoffmanPh1	202008	102.70	a	A, B, C, K
380200-Services - Plastic & Copper	903369	3303M	Repl w/ 1026F WattsPH4	202008	1,745.95	a	A, B, C, K
380200-Services - Plastic & Copper	903424	3303L	Repl w/ 430F Pennsylvania	202008	(4,448.97)	a	A, B, C, K
380200-Services - Plastic & Copper	903472	3303L	Repl w/ 4047F MLK	202008	-	a	A, B, C, K
380200-Services - Plastic & Copper	903475	3303L	Repl w/ 1470F MarketPhA	202008	5,364.11	a	A, B, C, K
380200-Services - Plastic & Copper	903480	3403L	Rel w/ 285F 22nd and Clark	202008	3,314.41	a	A, B, C, K
380200-Services - Plastic & Copper	903493	3303L	Repl w/ 2375F Kingshighway	202008	1,099.36	a	A, B, C, K
380200-Services - Plastic & Copper	903511	3403L	Rel w/ 285F PenroseAOR	202008	7,826.12	a	A, B, C, F, K
380200-Services - Plastic & Copper	903583	3403L	Rel 240F West Elm St	202008	130.45	a	A, B, C, K

Spire Missouri East
 ISRS - Case No. GO-2021-0030
 ISRS Work Order Additions - Citations Mar20 - Aug20
 Appendix B - Schedule 5
 SPIRE - MISSOURI EAST

<u>Plant Account</u>	<u>Work Order</u>	<u>Funding Project</u>	<u>Work Order Description</u>	<u>Addition Month</u>	<u>Addition Amount</u>	<u>ISRS Statute</u>	<u>State or Federal Safety Requirement</u>
					11,893,034.35		
TOTAL					30,418,436.51		

Spire Missouri East
ISRS - Case No. GO-2021-0030
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 East
ISRS - Case No. GO-2021-0030
ISRS Statute 393.1009(5) Appendix B -
Schedule 6

ISRS Statute 393.1009(5):

- (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;
- (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

Spire Missouri East
ISRS - Case No. GO-2021-0030
ISRS Depreciation Expense Appendix
B - Schedule 7

Spire Missouri East
ISRS Depreciation Expense

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	301,300.68	(37,533.02)
Service Line Replacements and Insertion Projects	401,473.77	(137,281.10)
Regulator Stations	-	(1,720.75)
Main Relocations net of Reimbursements	15,514.90	(248.81)
Main Reinforcements	-	-
Total	718,289.35	(176,783.68)
Total Net Increase in Depreciation Expense	<u><u>541,505.67</u></u>	

Spire Missouri East
ISRS - Case No. GO-2021-0030
ISRS Revenue Requirement Calculation
Appendix B - Schedule 8

Spire Missouri East
ISRS Revenue Requirement Calculation

ISRS Activity:

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

<u>Work Orders Placed in Service</u>	
Gross Additions	17,499,646
Deferred Taxes	(176,956)
Accumulated Depreciation	<u>(81,063)</u>

Total Net 17,241,627

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

<u>Work Orders Placed in Service</u>	
Gross Additions	10,703,667
Deferred Taxes	(102,249)
Accumulated Depreciation	<u>(151,768)</u>

Total Net 10,449,650

Gas Utility Plant Projects - Regulator Stations:

<u>Work Orders Placed in Service</u>	
Gross Additions	-
Deferred Taxes	-
Accumulated Depreciation	<u>-</u>

Total Net -

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	1,013,296
Deferred Taxes	(10,356)
Accumulated Depreciation	<u>(6,450)</u>

Total Net 996,490

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	(1,392,847)
Total Incremental Accumulated Deferred Taxes	<u>(1,215,526)</u>

Total ISRS Rate Base 26,079,395

Overall Rate of Return per GR-2017-0215 7.20%

UOI Required 1,877,117

Income Tax Conversion Factor 1.34135

Revenue Requirement on Capital 2,517,871

Depreciation Expense 541,506

Net Property Taxes (47,812)

ISRS Undercollection 2,672,735

Total ISRS Revenues 5,684,300

Spire Missouri East
ISRS - Case No. GO-2021-0030
Incremental Accumulated Deferred Income Taxes
and Accumulated Depreciation Mar20-Aug20
Appendix B - Schedule 9

ISRS Activity:

Main Replacements, etc.

	<u>Accumulated Depreciation</u>	<u>Accumulated Deferred Income Taxes</u>
Feb-20	3,555,333.02	1,620,082.46
Jul-20	2,649,625.55	<u>2,167,551.86</u>
Incremental Change	<u>905,707.47</u>	<u>547,469.40</u>

Services

Feb-20	1,919,377.45	993,721.08
Jul-20	<u>2,366,031.10</u>	<u>1,614,639.38</u>
Incremental Change	<u>446,653.65</u>	<u>620,918.29</u>

Regulator Stations

Feb-20	0.00	0.00
Jul-20	<u>0.00</u>	<u>0.00</u>
Incremental Change	<u>0.00</u>	<u>0.00</u>

Main Relocations

Feb-20	114,815.10	107,878.82
Jul-20	<u>155,300.54</u>	<u>155,016.69</u>
Incremental Change	<u>40,485.44</u>	<u>47,137.88</u>

Main Reinforcements

Feb-20	0.00	0.00
Jul-20	<u>0.00</u>	<u>0.00</u>
Incremental Change	<u>0.00</u>	<u>0.00</u>

TOTAL INCREMENTAL CHANGE

<u>1,392,846.56</u>	<u>1,215,525.57</u>
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Spire Missouri East
ISRS - Case No. GO-2021-0030
ISRS Deferred Taxes — Rate Base Reduction - Main Replacements
Appendix B - Schedule 10

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C	C	
	20 Year Life 0% Bonus	20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	-	16,972,303.12	16,972,303.12
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	16,972,303.12	16,972,303.12
Tax Depreciation On Adj. Basis			
Fiscal Year 2020 (Oct 1 - Sept 30)	-	636,461.37	636,461.37
Fiscal Year 2021 (Oct 1 - Sept 30)	-	153,153.82	153,153.82
Total Tax Depreciation	-	789,615.19	789,615.19
Total Book Depreciation			94,256.33
Difference Between Book and Tax Depreciation			695,358.86
Deferred Income Taxes	25.45%		176,956.31

Spire Missouri East
ISRS - Case No. GO-2021-0030
ISRS Deferred Taxes — Rate Base Reduction - Services
Appendix B - Schedule 11

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	
for Plant in Service	February - September 2019	October 1 2019 - Sep 30 2020	Total
	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Services</u>			
Additions	- -	11,898,427.77	11,898,427.77
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	- -	11,898,427.77	11,898,427.77
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2020 (Oct 1 - Sept 30)	- -	446,191.04	446,191.04
Fiscal Year 2021 (Oct 1 - Sept 30)	- -	107,368.44	107,368.44
Total Tax Depreciation	- -	553,559.48	553,559.48
Total Book Depreciation			151,768.07
Difference Between Book and Tax Depreciation			401,791.41
Deferred Income Taxes	25.45%		102,248.68

Spire Missouri East
ISRS - Case No. GO-2021-0030
ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations
Appendix B - Schedule 12

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

	2018	July 1 2018 - Sept 30 2018		
Depreciation for the period				
for Plant in Service	July - September 2018	July 1 2018 - Sept 30 2018	0	Total
	C	C		
	20 Year Life	20 Year Life		
	0% Bonus	0% Bonus		
<u>Services</u>				
Additions	-			-
Bonus Depreciation	-	-		-
Adjusted Tax Basis on Additions	-	-		-
Bonus Depreciation for Period				
Sept 1 - Sept 30, 2014	-	-		-
Oct 1, 2014 - Feb 28, 2015	-	-		-
Tax Depreciation On Adj. Basis				
#REF!	-	-		-
Fiscal Year 2020 (Oct 1 - Sept 30)	-	-		-
Fiscal Year 2021 (Oct 1 - Sept 30)	-	-		-
Total Tax Depreciation	-	-		-
Total Book Depreciation				
Difference Between Book and Tax Depreciation				-
Deferred Income Taxes				-

Spire Missouri East
ISRS - Case No. GO-2021-0030
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix B - Schedule 13

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	February 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u>			
Additions	- -	1,013,295.80	1,013,295.80
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	- -	1,013,295.80	1,013,295.80
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2020 (Oct 1 - Sept 30)	- -	37,998.59	37,998.59
Fiscal Year 2021 (Oct 1 - Sept 30)	- -	9,143.73	9,143.73
Total Tax Depreciation	- -	47,142.32	47,142.32
Total Book Depreciation			6,449.83
Difference Between Book and Tax Depreciation			40,692.49
Deferred Income Taxes	25.45%		10,355.51

Spire Missouri East
ISRS - Case No. GO-2021-0030
Capital Structure/Rate of Return for ISRS
Appendix B - Schedule 14

Spire Missouri East
Capital Structure/Rate of Return for ISRS
Case GR-2017-0215

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	45.84%	4.12%	1.8900%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	54.16%	9.80%	5.3077%
Total Capital *			<u>7.20%</u>
Tax Multiplier			1.34135
Composite Weighted Cost of Debt			1.8900%

* Reflects Missouri PSC's Amended Report and Order in GR-2017-0215, Late Filed Exhibit 1

Spire Missouri East
ISRS - Case No. GO-2021-0030
ISRS Rate Design
Appendix B - Schedule 15

Spire Missouri East
ISRS Rate Design

Total ISRS Revenues 5,684,300

<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	604,973	22.00	1.0000	604,973	86.0155%	0.67	4,889,377
SGS	36,743	35.00	1.5909	58,455	8.3111%	1.07	472,429
LGS	3,882	125.00	5.6818	22,055	3.1358%	3.83	178,246
LV	67	914.25	41.5568	2,784	0.3959%	27.99	22,503
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.18	185
Interruptible	20	837.40	38.0636	761	0.1082%	25.64	6,153
General L.P	36	17.94	0.8155	29	0.0042%	0.55	238
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	0.72	68
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	65.25	115,101
Total	645,960				100.0000%		<u>5,684,300</u>

*Average customers - GR-2017-0215

Spire Missouri East
 ISRS - Case No.GO-2021-0030
 ISRS Cummulative Rate Design
 Appendix B - Schedule 16

Spire Missouri East
 ISRS Rate Design

Total ISRS Revenues 24,517,768

<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	604,973	22.00	1.0000	604,973	86.0155%	2.90	21,089,072
SGS	36,743	35.00	1.5909	58,455	8.3111%	4.62	2,037,703
LGS	3,882	125.00	5.6818	22,055	3.1358%	16.51	768,817
LV	67	914.25	41.5568	2,784	0.3959%	120.72	97,060
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.79	799
Interruptible	20	837.40	38.0636	761	0.1082%	110.57	26,538
General L.P	36	17.94	0.8155	29	0.0042%	2.37	1,028
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	3.09	293
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	281.44	496,458
Total	645,960				100.0000%		<u>24,517,768</u>

*Test Year Customers - GR-2017-0215