

**BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF MISSOURI**

In the matter of the Petition of )  
Missouri-American Water Company for ) File No. WO-2020-0190  
Approval to Change Its Infrastructure )  
System Replacement Surcharge (ISRS). )

**MAWC’S PETITION TO CHANGE ITS  
INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE & MOTION FOR  
APPROVAL OF CUSTOMER NOTICE**

COMES NOW Missouri-American Water Company (“MAWC”), pursuant to Sections 393.1000, 393.1003 and 393.1006 RSMo; and Rules 20 CSR 4240-2.060(1) and 20 CSR 4240-3.650, and, for its *Petition To Change Its Infrastructure System Replacement Surcharge and Motion For Approval of Customer Notice*, respectfully states as follows to the Missouri Public Service Commission (“Commission”):

**BACKGROUND**

1. Sections, 393.1000, 393.1003 and 393.1006 and Commission Rule 20 CSR 4240-3.650 provide eligible water corporations with the ability to recover certain infrastructure system replacement costs outside of a formal rate case filing via an Infrastructure System Replacement Surcharge (“ISRS”). A petition must be filed with the Commission for review and approval before an adjustment can be made to a water corporation’s rates and charges to provide for the recovery of the costs associated with eligible infrastructure system replacements.

**THE APPLICANT**

2. MAWC is a Missouri corporation with its principal office and place of business at 727 Craig Road, St. Louis, Missouri 63141. MAWC is a Missouri corporation in good standing. A certified copy of MAWC’s certificate of good standing is attached as **Appendix A**. MAWC

currently provides water service to the public in and around the cities of St. Joseph, Joplin, Brunswick, Mexico, Warrensburg, Parkville, Riverside, Jefferson City, Lawson, and parts of St. Charles, Platte, Warren, Lincoln, Cole, Callaway, Pettis, Taney, Stone, Barry, Christian, Benton, Greene and Newton Counties Missouri, and most all of St. Louis County, Missouri. MAWC currently provides water service to approximately 468,000 customers. MAWC provides sewer service to approximately 13,500 customers near the cities of Parkville, Cedar Hill, and Lawson, and parts of Warren, Morgan, Cole, Callaway, Pettis, Taney and Jefferson Counties, Missouri. MAWC is a "water corporation" and a "public utility" as those terms are defined in Section 386.020 and 393.1000 (7), RSMo. 2000, and is subject to the jurisdiction and supervision of the Commission as provided by law. Other than cases that have been docketed at the Commission, MAWC has no pending action or final unsatisfied judgments against it from any state or federal agency or court within the past three (3) years that involve customer service. MAWC has no annual report or assessment fees that are overdue.

3. Communications in regard to this Application should be addressed to the undersigned counsel and:

Brian W. LaGrand  
Director of Rates & Regulatory Support  
Missouri-American Water Company  
727 Craig Road  
St. Louis, MO 63141  
314-996-2357  
brian.lagrand@amwater.com

#### **THE ISRS REQUEST**

4. MAWC, per this Petition, seeks to change its ISRS rate to provide for the recovery of costs for infrastructure system replacements and relocations eligible for ISRS recognition. The proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce

net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements that are eligible for the ISRS, including recognition of net accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. MAWC also seeks to recover all state, federal and local income or excise taxes applicable to such ISRS income and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.

5. Attached hereto as **Appendix B** is the proposed rate schedule, and attached as **Appendices C - F** are the supporting documents, proposed by MAWC in order to establish the ISRS rates to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce additional ISRS revenues of \$8,996,922.
6. The infrastructure system replacements for which MAWC seeks ISRS recognition are set forth on **Appendix D**, which is attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed on Appendix D are either: a) mains and associated valves and hydrants installed as replacements for existing facilities that have worn out or were in a deteriorated condition; or, b) a main cleaning and/or relining project; or, c) infrastructure facility relocations due to the construction or improvement of a highway, road, street, public way or other public work required by or on behalf of the United States, the State of Missouri, a political subdivision of the State of Missouri, or another entity having the power of eminent domain.
7. The Company utilized both internal and external resources to install the mains. In instances where external resources were utilized, a request for proposal (RFP) process was used. The

American Water Procurement Department worked with MAWC Engineering personnel to identify contractors that were capable of installing water main across the state and provided a questionnaire regarding qualifications, safety, financial, equipment and manpower abilities to meet the anticipated workload. The Company requested bids based on its standard bid process to some of the identified contractors along with utilizing the unitization process with contractors currently under contract to replace and or relocate water mains. The unitization process consists of procurement providing a bid document with nearly 600 line items for the contractors to provide unit costs associated with each line item provided and then the pricing provided was evaluated against past projects to see if a cost advantage was recognized in order to validate the hiring of the contractor using this process. Once the evaluation was confirmed, Engineering and Supply Chain entered into a contract with the Contractor(s) to replace/relocate water mains utilizing this unitization pricing method. The other contractors not currently under contract using the unitization pricing method were sent RFPs for multiple projects and once bids were received back they were evaluated against similar projects using the unitization pricing method for cost comparisons. The projects were then awarded based on costs and contractor availability to complete the projects in the time frame provided.

8. **Appendix D** also provides the ISRS information by Task Order (work order) and identifies and sub-totals facility relocations on behalf of the State of Missouri, on behalf of a political subdivision of the State of Missouri, on behalf of the United States and on behalf of an entity other than the United States, State of Missouri or a political subdivision of the State of Missouri. Customers affected by the proposed ISRS benefit from the ISRS projects because:
  - 1) the program accelerates the replacement of aging water mains;
  - 2) reduces the frequency of

water service interruptions; and, 3) improves service reliability. Additionally, there were no financing arrangements directed specifically to the ISRS projects.

9. The infrastructure system replacements listed on **Appendix D** are eligible for ISRS treatment as they are water utility plant projects that: a) replace and/or extend the useful life of existing infrastructure; b) currently are in service and used and useful (in service date is provided); c) did not increase revenues by directly connecting to new customers since all ISRS projects represented replacements of existing facilities or relocations of existing facilities; d) were not included in MAWC's rate base in its most recently completed general rate case; e) the costs related to such projects have not been reimbursed to the utility; and f) were not included in any other MAWC ISRS filing.

10. The Company sometimes receives reimbursement from either private developers or governmental agencies. In the case of a private developer, the Company will enter into an agreement that requires the developer to advance to the Company the money based on an estimated cost to relocate facilities. Once the project is complete, the Company prepares a reconciliation of the actual cost to the estimated cost. If the actual cost exceeds the estimate, the developer is required to reimburse the Company. If the actual cost is less than the estimate, then the Company will refund the difference to the developer.

In the case where a governmental agency requires a relocation of Company facilities, no advance funding is received. Once the project is complete, the Company will bill the governmental agency for the amount of the cost of the relocated facilities that were located in easements.

In all cases, reimbursements are based on actual construction costs.

11. The infrastructure system replacements listed on **Appendix D** for which ISRS recognition is requested, were performed within the boundaries of St. Louis County, Missouri. St. Louis County, Missouri has a charter form of government and was inhabited by more than one million people in 2003, when the General Assembly enacted sections 393.1000-393.1006, RSMo.
12. MAWC had its last general rate proceeding decided by Commission Order issued on May 2, 2018, effective May 28, 2018, in Case No. WR-2017-0285.
13. This Petition is MAWC's request to change its ISRS rate.
14. Attached hereto as **Appendix E** is the list of infrastructure retirements and related annual depreciation expense associated with the retirements. **Appendix E** provides the original cost of the retired asset, depreciation rate, and the date the asset was removed from service.
15. Attached hereto as **Appendix F** is the list of infrastructure contributions in aid of construction and related annual amortization expense associated with the contributions in aid of construction. **Appendix F** provides the original cost of the contributed asset, amortization rate, and the date the asset was placed in service.
16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current state and federal income tax rates of 3.5951% and 20.2450%, respectively. These rates represent the current statutory rates.
17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the overall pre-tax weighted average cost of capital of 9.29% (tax grossed-up rate of return), as agreed to in the Non-Unanimous Revenue Requirement Stipulation and Agreement (filed March 1,

2018), and approved by the Commission in Case No. WR-2017-0285<sup>1</sup>, modified for the reduction in the Missouri corporate tax rate from 6.25% to 4.00%. Please refer to **Appendix**

**G.**

18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for debt of 2.49%, as calculated in the capital structure referenced in paragraph 17 above.
19. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule includes property taxes for assets placed in service in calendar years 2018 and 2019, as those property taxes on the ISRS investments will be due within 12 months of the filing of this Petition.
20. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the aforelisted eligible infrastructure system replacements in St. Louis County, Missouri as determined by the Commission.
21. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes customer class billing determinants as utilized in designing the rates for the St. Louis County district during MAWC's most recently completed rate proceeding.
22. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule identifies the classes of customers benefited by the aforesaid eligible water utility plant projects.
23. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes Staff's customer class cost-of-service study filed with the Commission for the St. Louis County

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<sup>1</sup> Approved by the Commission's *Order Approving Stipulations and Agreements*, issued May 2, 2018.

district during Case No. WR-2017-0285. Therefore, the class cost-of-service study from Case No. WR-2017-0285 was used in this ISRS case to determine the recovery by customer class of the appropriate pre-tax ISRS revenues. The proposed ISRS is being prorated between affected customer classes based on the class cost-of service study as indicated above.

24. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the rate design methodology recognized by the Commission for the St. Louis County district during Case No. WR-2017-0285.
25. The ISRS on an annualized basis produces revenues of at least one (1) million dollars but not in excess of 10 percent (10%) of the base revenue approved by the Commission in Case No. WR-2017-0285.

#### **ADDITIONAL INFORMATION**

26. MAWC will post information on its website to inform customers of the ISRS. The ISRS information will be posted to the Company's website upon the revised ISRS charge appearing on customer's bills. Refer to **Appendix H** for an example of the information to be included on the website.
27. Instructions and talking points regarding the ISRS that will be provided to personnel at MAWC's Customer Service Center. Refer to **Appendix I** for the instructions to be provided to personnel at MAWC's Customer Service Center.
28. MAWC will provide an initial, one-time notice to affected customers no later than when customers will receive their first bill that includes the ISRS rate approved in this proceeding. This notice explains the ISRS program, explains how it is applied to different customer classes



and identifies the statutory authority under which ISRS is implemented. See **Appendix J** for an example of this notice.

29. MAWC will provide annual notice to affected customers each year ISRS is in effect, explaining the continuation of the program and the resulting ISRS. See **Appendix K** for an example of this notice.

30. The ISRS charge will be clearly identified on the customer's billing statement. It will appear as a separate charge under ISRS. See **Appendix L** for an example of a customer bill showing how the ISRS will be described on customers' bills.

#### **NET OPERATING LOSSES**

31. MAWC's last three ISRS cases (Case Nos. WO-2018-0373, WO-2019-0184, and WO-2019-0389) concerned an issue related to a potential tax normalization violation. MAWC requested guidance from the Internal Revenue Service ("IRS") on the proper treatment of net operating losses. On December 3, 2019, the IRS issued a Private Letter Ruling. The Private Letter Ruling is included as **Appendix M**, and has been identified as Confidential in accordance with Commission Rule 20 CSR 4240-2.135(2)(A)5. MAWC proposes the ISRS be adjusted to address the issue raised by the Private Letter Ruling.

#### **MOTION FOR APPROVAL OF CUSTOMER NOTICE**

32. In accordance with Commission Rule 20 CSR 4240-3.650(9), MAWC moves the Commission to approve the customer notices provided in Appendix J, Appendix K and Appendix L.

WHEREFORE, pursuant to 393.1006.2(3) Applicant respectfully requests the Commission provide notice of this filing in accordance with Commission Rule 20 CSR 4240-3.650(7) and,

thereafter, issue an Order - and approve any implementing tariff sheets - bearing an effective date of no later than June 30, 2020, authorizing:

- a. Approving the customer notices provided in Appendix J, Appendix K and Appendix L;
- b. Authorizing the Applicant to recover the cost of eligible infrastructure system replacement (as listed on Appendix D) per a change to MAWC's ISRS (Refer to Appendices B and C). This ISRS recognition to be accomplished via an adjustment to MAWC's rates and charges by reflecting the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of net accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements; and,
- c. Granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1000 through 393.1006, RSMo.

Respectfully Submitted,



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Timothy W. Luft      MBN # 40506  
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ATTORNEYS FOR MISSOURI-AMERICAN  
WATER COMPANY

Certificate of Service

I hereby certify that two, true and correct copies of the above and foregoing document was sent by U.S. Mail, postage prepaid, and sent via electronic mail on this 2<sup>nd</sup> day of March, 2020, to:

Office of the General Counsel  
Governor Office Building  
Jefferson City, MO 65101  
[staffcounservice@psc.mo.gov](mailto:staffcounservice@psc.mo.gov)

Office of the Public Counsel  
Governor Office Building  
Jefferson City, MO 65101  
[opcservice@opc.mo.gov](mailto:opcservice@opc.mo.gov)



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Timothy W. Luft

AFFIDAVIT

STATE OF MISSOURI     )  
                                  )     ss  
COUNTY OF ST. LOUIS    )

I, Deborah D. Dewey, state that I am President for Missouri-American Water Company ("MAWC"), that I have read the above and foregoing document; that the statements contained therein are true and correct to the best of my information, knowledge and belief; and, that I am authorized to make this statement on behalf of MAWC.



Subscribed and sworn to before me this 28<sup>th</sup> day of February, 2020.

Mary Beth Hercules  
Notary Public

My Commission Expires:

April 26, 2020



# STATE OF MISSOURI



**John R. Ashcroft**  
**Secretary of State**

CORPORATION DIVISION  
CERTIFICATE OF GOOD STANDING

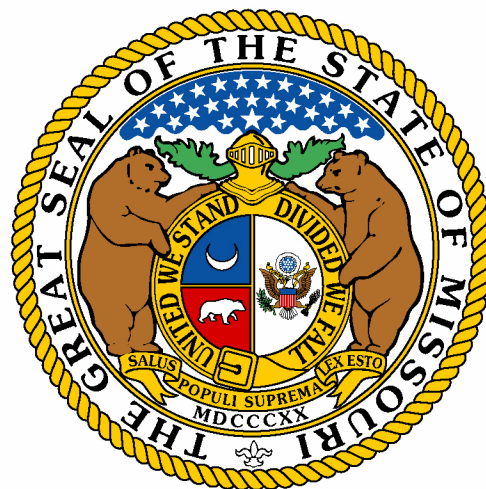
I, JOHN R. ASHCROFT, Secretary of State of the State of Missouri, do hereby certify that the records in my office and in my care and custody reveal that

***MISSOURI-AMERICAN WATER COMPANY***  
***00001468***

was created under the laws of this State on the 9th day of December, 1879, and is in good standing, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 24th day of February, 2020.

  
Secretary of State



Certification Number: CERT-02242020-0009

Missouri-American Water Company  
 Name of Issuing Corporation

For

All Missouri Service Areas  
 Community, Town or City

<b>Rate I</b>		
<b>Infrastructure System Replacement Surcharge (ISRS)</b>		
<p><b>DESCRIPTION</b> - Rate I is designed to recover the costs associated with the Company's eligible main, valve, and hydrant replacements, main relocations, and main cleaning and relining projects. This ISRS rate is calculated and implemented in accordance with the provisions of sections 393.1000 to 393.1006 RSMO. Any future changes to this rate will also be made in accordance with those provisions.</p>		
<p><b>APPLICABILITY</b> - This rate is applicable to any customer class who benefits from the subject utility plant projects eligible for ISRS recovery. The surcharge is calculated consistent with the customer class cost-of-service study recognized by the Missouri Commission in a Company's recent applicable general rate proceeding.</p>		
<p><b>RATE COMPONENTS</b> - In addition to the other charges provided for in the Company's tariffs, a separate charge for the ISRS will apply for service rendered on and after the effective date.</p>		
<u>Customer Rate Class</u>	<u>Rate per 100 Gallons</u>	<u>Rate per 1,000 Gallons</u>
Rate A	\$0.09395	\$0.93946
Rate B	\$0.00191	\$0.01908
Rate J	\$0.00183	\$0.01825
		+
		+
		+
<p><b>RULES AND REGULATIONS</b> – The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.</p>		
<p><b>PAYMENT TERMS</b> - All bills for service under this schedule will be rendered in arrears on a monthly or quarterly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.</p>		
<p><b>TAXES</b> - These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.</p>		

\* *Indicates new rate or text*

+ *Indicates change*

Date of Issue: March 2, 2020                      Effective Date: April 1, 2020

Issued By: Deborah D. Dewey, President  
727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company  
 ISRS Revenue Requirements Calculation  
 St. Louis County Operations

1	<b>Infrastructure System Replacement Surcharge Revenue Requirement</b>	
2		
3	<b>Water Utility Plant Projects--Replacement Mains, and Associated Valves and Hydrants (RM) RSMo 393.1000 (8a):</b>	
4	<u>Task Orders Placed in Service (TOPS):</u>	
5	STLC-Replacement Mains and Associated Valves and Hydrants	\$57,977,203
6	Net Contributions in Aid of Construction	(4,698)
7	Deferred Taxes	(7,615,689)
8	Accumulated Depreciation	(295,512)
9		
10	<b>Total Net 393.1000 (8a)</b>	<b>\$50,061,303</b>
11		
12	<b>Water Utility Plant Projects--Main Cleanings and Relinings (RM) RSMo 393.1000 (8b):</b>	
13	<u>Task Orders Placed in Service (TOPS):</u>	
14	STLC-Main Cleanings and Relinings	\$0
15	Net Contributions in Aid of Construction	0
16	Deferred Taxes	0
17	Accumulated Depreciation	0
18		
19	<b>Total Net 393.1000 (8b)</b>	<b>\$0</b>
20		
21	<b>Water Utility Plant Projects--Facilities Relocations (FR) RSMo 393.1000 (8c):</b>	
22	<u>Task Orders Placed in Service (TOPS):</u>	
23	STLC-Relocated Facilities	\$1,645,359
24	Net Contributions in Aid of Construction	(319,954)
25	Deferred Taxes	(142,272)
26	Accumulated Depreciation	(11,818)
27		
28	<b>Total Net 393.1000 (8c)</b>	<b>\$1,171,315</b>
29		
30	<b>Accumulated Depreciation and Deferred Taxes on Investment in Current ISRS</b>	
31	Accumulated Depreciation - Prior ISRS	(\$1,285,421)
32	Deferred Taxes - Prior ISRS	(63,486)
33	Deferred Taxes - Prior ISRS - Tax Rate Adjustment	1,634,341
34		
35	<b>Total</b>	<b>\$285,434</b>
36		
37	<b>Total ISRS Rate Base</b>	<b>\$51,518,052</b>
38		
39	Overall Pre-Tax Rate Of Return per Last Order	9.29%
40		
41	Revenue Requirement on Capital	\$4,786,027
42	Depreciation Expense	694,498
43	Property Taxes	3,748,783
44	Revenue Cap Adjustment	0
45		
46	<b>Total Revenue Requirement</b>	<b>\$9,229,308</b>
47		
48	<b>Adjustments:</b>	
49	Undercollection from ISRS reconciliation	-
50	Change in MO Corporate Tax Rate on Prior ISRS	(232,386)
51		
52	<b>Adjusted Total Revenue Requirement</b>	<b>\$8,996,922</b>
53		
54	<b>Allocation of Revenue by Class</b>	
55	Rate A	\$8,958,220
56	Rate B	11,004
57	Rate J	27,698
58		
59	<b>Grand Total Revenues Collected in Proposed ISRS</b>	<b>\$8,996,922</b>



Book/Tax Depreciation Temporary Difference						
	Replacements		Relocations		Total All Property	
	2019	2020	2019	2020	2019	2020
<b>Plant Additions</b>						
Plant Additions	13,030,643	44,946,560	1,234,578	410,781	14,265,220	45,357,341
<b>Net Plant Additions</b>	<b>13,030,643</b>	<b>44,946,560</b>	<b>1,234,578</b>	<b>410,781</b>	<b>14,265,220</b>	<b>45,357,341</b>
<b>Total Tax Items</b>						
<b>Repairs Deduction</b>						
Net Plant Additions	13,030,643	44,946,560	1,234,578	410,781	14,265,220	45,357,341
Repairs %	55.4%	55.4%	55.4%	55.4%		
<b>Total Repairs Deduction</b>	<b>7,220,340</b>	<b>24,905,098</b>	<b>684,085</b>	<b>227,616</b>	<b>7,904,425</b>	<b>25,132,714</b>
<b>Bonus Depreciation</b>						
Net Plant Additions After Repairs	5,810,303	20,041,462	550,492	183,165	6,360,795	20,224,627
Bonus Depreciation %	0.0%	0.0%	0.0%	0.0%		
<b>Total Bonus Depreciation</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Regular Depreciation</b>						
Net Plant Additions After Repairs and Bonus	5,810,303	20,041,462	550,492	183,165	6,360,795	20,224,627
Year 1 Depreciation Rate	2.0%	2.0%	2.0%	2.0%		
Months Included	12.0	5.0	12.0	5.0		
Year 2 Depreciation Rate	4.0%	4.0%	4.0%	4.0%		
Months Included	5.0		5.0			
<b>Total Regular Depreciation</b>	<b>213,044</b>	<b>167,012</b>	<b>20,185</b>	<b>1,526</b>	<b>233,229</b>	<b>168,539</b>
Taxable Income - Contributions	(4,731)	-	22,660	(343,899)	17,930	(343,899)
<b>Total Tax Deductions</b>	<b>7,428,653</b>	<b>25,072,111</b>	<b>726,930</b>	<b>(114,757)</b>	<b>8,155,584</b>	<b>24,957,354</b>
<b>Total Book Items</b>						
<b>Net Book Depreciation</b>						
Book Depreciation	111,398	184,114	9,951	1,867	121,350	185,981
Book Amortization	(33)	-	184	(1,468)	151	(1,468)
<b>Total Net Book Depreciation</b>	<b>111,365</b>	<b>184,114</b>	<b>10,135</b>	<b>399</b>	<b>121,501</b>	<b>184,513</b>
<b>Book/Tax Depreciation Temporary Difference</b>	<b>(7,317,288)</b>	<b>(24,887,996)</b>	<b>(716,795)</b>	<b>115,156</b>	<b>(8,034,083)</b>	<b>(24,772,841)</b>
<b>Net Operating Loss</b>						
					<b>2019</b>	<b>2020</b>
Net Plant Additions					14,265,220	45,357,341
Repairs Tax Basis					7,904,425	25,132,714
Method Life Basis					6,360,795	20,224,627
Book Depreciation Allocated to Repairs					67,324	102,239
Book Depreciation Allocated to Method Life					54,177	82,273
<b>Total Book Depreciation</b>					<b>121,501</b>	<b>184,513</b>
<b>Repairs Related NOL</b>						
Repairs Book Depreciation					67,324	102,239
Repairs Tax Deduction					7,904,425	25,132,714
<b>NOL Related to Repairs</b>					<b>(7,837,101)</b>	<b>(25,030,475)</b>
<b>Method Life Related NOL</b>						
Method Life Book Depreciation					54,177	82,273
Accelerated Tax Depreciation					233,229	168,539
<b>NOL Related to Method Life</b>					<b>(179,053)</b>	<b>(86,265)</b>
<b>Total NOL for ISRS Purposes</b>						
Repairs Related						
Method Life Related						
					<b>Include?</b>	
					No	0
					Yes	(179,053)
<b>Taxable Income</b>					<b>(\$179,053)</b>	<b>(\$86,265)</b>
<b>Net Deferred Income Taxes</b>						
					<b>2019</b>	<b>2020</b>
Book/Tax Depreciation Temporary Difference	(7,317,288)	(24,887,996)	(716,795)	115,156	(8,034,083)	(24,772,841)
Effective Tax Rate	23.8%	23.8%	23.8%	23.8%	23.8%	23.8%
<b>Deferred Tax Liability</b>	<b>(1,744,451)</b>	<b>(5,933,330)</b>	<b>(170,885)</b>	<b>27,453</b>	<b>(1,915,336)</b>	<b>(5,905,877)</b>
NOL	175,769	84,683	3,284	1,582	179,053	86,265
Effective Tax Rate	23.8%	23.8%	23.8%	23.8%	23.8%	23.8%
<b>Deferred Tax Asset</b>	<b>41,904</b>	<b>20,189</b>	<b>783</b>	<b>377</b>	<b>42,686</b>	<b>20,566</b>
<b>Net Deferred Income Taxes</b>	<b>(1,702,547)</b>	<b>(5,913,142)</b>	<b>(170,102)</b>	<b>27,830</b>	<b>(1,872,649)</b>	<b>(5,885,311)</b>

	ISRS Revenue Requirement	Customer Usage (000g) <sup>1</sup>	Required Rate per 1,000 Gallons
Rate A	\$8,958,220	32,207,358	\$0.27814
Rate B	11,004	1,609,828	\$0.00684
Rate J	27,698	4,227,969	\$0.00655
<b>Total</b>	<b>\$8,996,922</b>	<b>38,045,155</b>	

<sup>1</sup> Per billing determinants in Case WR-2017-0285

	Current Rate	Adjustment to Current Rate	Proposed Rate
<b>Rate Per 1,000 Gallons</b>			
Rate A	\$0.66132	\$0.27814	\$0.93946
Rate B	\$0.01224	\$0.00684	\$0.01908
Rate J	\$0.01170	\$0.00655	\$0.01825

	Current Rate	Adjustment to Current Rate	Proposed Rate
<b>Rate Per 100 Gallons</b>			
Rate A	\$0.06613	\$0.02781	\$0.09395
Rate B	\$0.00122	\$0.00068	\$0.00191
Rate J	\$0.00117	\$0.00066	\$0.00183

Property Tax Estimate - St. Louis County				
Year Placed in Service	2018	2019	2020	Total
Vintage Year	2	1	N/A	
<b>Plant Additions</b>				
WO-2018-0373	64,158,929	0	0	
WO-2019-0184	17,767,926	48,399,714	0	
WO-2019-0389	0	54,449,158	0	
WO-2020-0190	0	14,265,220	45,357,341	
<b>Total Investment</b>	<b>81,926,855</b>	<b>117,114,092</b>	<b>45,357,341</b>	
% Good	89.031%	96.250%	N/A	
<b>Subtotal</b>	<b>72,940,298</b>	<b>112,722,314</b>	<b>N/A</b>	
<b>Retirements</b>				
WO-2018-0373	(3,802,317)	0	0	
WO-2019-0184	(1,387,596)	(1,921,839)	0	
WO-2019-0389	0	(8,983,004)	0	
WO-2020-0190	0	(2,219,408)	(7,170,412)	
<b>Total Retirements</b>	<b>(5,189,913)</b>	<b>(13,124,251)</b>	<b>(7,170,412)</b>	
% Good	20.000%	20.000%	N/A	
<b>Subtotal</b>	<b>(1,037,983)</b>	<b>(2,624,850)</b>	<b>N/A</b>	
<b>Net Plant to be Assessed</b>	<b>71,902,316</b>	<b>110,097,464</b>	<b>N/A</b>	
Assessment Rate	32.000%	32.000%	32.000%	
<b>Assessed Value</b>	<b>23,008,741</b>	<b>35,231,188</b>	<b>N/A</b>	
Tax Rate	11.140%	11.140%	11.140%	
<b>Tax Due on ISRS Investment</b>	<b>2,563,174</b>	<b>3,924,754</b>	<b>N/A</b>	
Due within 12 months from filing?	Yes	Yes	No	
<b>Property Tax Expense to Include in ISRS (Due within 12 Months)</b>				<b>6,487,928</b>
Property Tax Allowed in Prior ISRS				2,739,145
<b>Net Incremental Property Tax Included in This ISRS</b>				<b>3,748,783</b>

**20 Year MACRS Table**

Year	MACRS	% Good
1	3.750%	96.250%
2	7.219%	89.031%
3	6.677%	82.354%
4	6.177%	76.177%
5	5.713%	70.464%
6	5.285%	65.179%
7	4.888%	60.291%
8	4.522%	55.769%
9	4.462%	51.307%
10	4.461%	46.846%
11	4.462%	42.384%
12	4.462%	37.922%
13	4.461%	33.461%
14	4.462%	28.999%
15	4.461%	24.538%
16	4.461%	20.077%
17	4.462%	20.000%
18	4.461%	20.000%
19	4.462%	20.000%
20	4.461%	20.000%
21	2.231%	20.000%

Notes: 1) MACRS % from IRS Publication 946, Table A-1  
 2) There is a 20% floor on the % Good

Missouri-American Water Company  
 ISRS #20  
 Cost of Service Allocation

	Base Revenues WR-2017-0285	Share of Base Revenue
1		
2	\$194,983,761	94.64%
3	3,141,065	1.52%
4	7,906,028	3.84%
5		
6	<b>Total</b>	<b>100.00%</b>

	Plant Additions	Share of Plant Additions
8		
9	\$54,035,828	90.630%
10	803,341	1.347%
11	Subtotal - Small Mains and Hydrants	91.977%
12		
13	Mains Greater than 12"	8.023%
14		
15	<b>Total</b>	<b>100.000%</b>

	Share of Small Mains & Hydrants	Share of Large Mains
17		
18	100.000%	94.638%
19	0.000%	1.525%
20	0.000%	3.837%
21		
22	<b>Total</b>	<b>100.000%</b>

	Share of ISRS Revenues	Base Revenues WR-2017-0285	Percent Increase
24			
25	8,958,220	194,983,761	4.594%
26	11,004	3,141,065	0.350%
27	27,698	7,906,028	0.350%
28			
29	<b>Total</b>	<b>206,030,853</b>	<b>4.367%</b>

	Oct-19 - Jan-20	Feb-20 - Mar-20	Total
<b>Mains, Valves and Hydrant Replacements</b>			
Reimbursements	(\$4,731)	\$0	(\$4,731)
Amortization	\$33	\$0	\$33
<b>Net CIAC</b>	<b>(\$4,698)</b>	<b>\$0</b>	<b>(\$4,698)</b>

	Oct-19 - Jan-20	Feb-20 - Mar-20	Total
<b>Relocations</b>			
Reimbursements	(\$38,713)	(\$282,526)	(\$321,239)
Amortization	\$172	\$1,113	\$1,284
<b>Net CIAC</b>	<b>(\$38,541)</b>	<b>(\$281,413)</b>	<b>(\$319,954)</b>

	Replacements	Relocations	Total
1			
2	\$808,841	\$23,608	\$832,449
3			
4	(66)	(4,465)	(4,531)
5			
6			(133,419)
7			
8			<b>\$694,498</b>

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
10/01/19	R17-02D1.19-P-0018	Relocation/MSD	main	MOSL-Charleville_ave-220'-6"CI-RELO	\$182	\$2	1.39%	\$3	
10/01/19	R17-02D1.19-P-0028	Relocation/City	hydrant	MOSL-Mentz_Hill_Acres-360'-8" HDPE-	5,417	67	1.85%	100	
10/01/19	R17-02D1.19-P-0028	Relocation/City	main	MOSL-Mentz_Hill_Acres-360'-8" HDPE-	171,540	1,590	1.39%	2,384	
10/01/19	R17-02D1.19-P-0030	Relocation/City	main	MOSL_Thunderhead_Canyon-1' 8" DI-RE	(41)	(0)	1.39%	(1)	
11/01/19	R17-02D1.18-P-0037	Relocation/City	hydrant	MOSL-Manchester_Rd-6" AC_RELO	98,769	1,066	1.85%	1,827	
11/01/19	R17-02D1.18-P-0037	Relocation/City	main	MOSL-Manchester_Rd-6" AC_RELO	203,910	1,653	1.39%	2,834	
11/01/19	R17-02D1.18-P-0043	Relocation/City	main	MOSL-St_Anthony-8" HDPE-400'-RELO	628	5	1.39%	9	
11/01/19	R17-02D1.18-P-0049	Relocation/County	main	MOSL-longview_dr_200'-6"CI_relocati	183,330	1,487	1.39%	2,548	
12/01/19	R17-02D1.18-P-0037	Relocation/City	hydrant	MOSL-Manchester_Rd-6" AC_RELO	10,380	96	1.85%	192	
12/01/19	R17-02D1.18-P-0037	Relocation/City	main	MOSL-Manchester_Rd-6" AC_RELO	21,430	149	1.39%	298	
12/01/19	R17-02D1.18-P-0043	Relocation/City	main	MOSL-St_Anthony-8" HDPE-400'-RELO	(112)	(1)	1.39%	(2)	
12/01/19	R17-02D1.18-P-0049	Relocation/County	main	MOSL-longview_dr_200'-6"CI_relocati	14,549	101	1.39%	202	
12/01/19	R17-02D1.19-P-0018	Relocation/MSD	main	MOSL-Charleville_ave-220'-6"CI-RELO	(32)	(0)	1.39%	(0)	
12/01/19	R17-02D1.19-P-0028	Relocation/City	hydrant	MOSL-Mentz_Hill_Acres-360'-8" HDPE-	(848)	(8)	1.85%	(16)	
12/01/19	R17-02D1.19-P-0028	Relocation/City	main	MOSL-Mentz_Hill_Acres-360'-8" HDPE-	(26,852)	(187)	1.39%	(373)	
12/01/19	R17-02D1.19-P-0037	Relocation/City	hydrant	MOSL-St_Louis_Ave-8" PVC_RELO	40,698	376	1.85%	753	
12/01/19	R17-02D1.19-P-0037	Relocation/City	main	MOSL-St_Louis_Ave-8" PVC_RELO	511,630	3,556	1.39%	7,112	
01/01/20	R17-02D1.18-P-0037	Relocation/City	hydrant	MOSL-Manchester_Rd-6" AC_RELO	(387)	(3)	1.85%	(7)	
01/01/20	R17-02D1.18-P-0037	Relocation/City	main	MOSL-Manchester_Rd-6" AC_RELO	(800)	(5)	1.39%	(11)	
01/01/20	R17-02D1.18-P-0049	Relocation/County	main	MOSL-longview_dr_200'-6"CI_relocati	3,839	22	1.39%	53	
01/01/20	R17-02D1.19-P-0001	Relocation/MSD	main	MOSL MSD 2019 Investigations	40,761	236	1.39%	567	
01/01/20	R17-02D1.19-P-0018	Relocation/MSD	main	MOSL-Charleville_ave-220'-6"CI-RELO	34	0	1.39%	0	
01/01/20	R17-02D1.19-P-0037	Relocation/City	hydrant	MOSL-St_Louis_Ave-8" PVC_RELO	6,249	48	1.85%	116	
01/01/20	R17-02D1.19-P-0037	Relocation/City	main	MOSL-St_Louis_Ave-8" PVC_RELO	78,559	455	1.39%	1,092	

<b>Subtotal: Relocations on Behalf of Political Subdivisions of State Entities</b>	<b>\$1,362,832.67</b>	<b>\$10,705.50</b>	<b>\$19,680.66</b>
<b>Total Relocations</b>	<b>\$1,362,832.67</b>	<b>\$10,705.50</b>	<b>\$19,680.66</b>

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
10/1/2019	R17-02B1.15-P-0064	Replacement	hydrant	Balmagoun Ln E2015-297 OBSL	\$1,689	\$21	1.85%	\$31	
10/1/2019	R17-02B1.15-P-0064	Replacement	main	Balmagoun Ln E2015-297 OBSL	20,447	189	1.39%	284	
10/1/2019	R17-02B1.15-P-0089	Replacement	hydrant	Belefontaine Rd E2015-324 OBSL	1	0	1.85%	0	
10/1/2019	R17-02B1.15-P-0089	Replacement	main	Belefontaine Rd E2015-324 OBSL	(1)	(0)	1.39%	(0)	
10/1/2019	R17-02B1.15-P-0101	Replacement	hydrant	MOSL_Paradise Lane_680' PVC_OBSL	2,724	34	1.85%	50	
10/1/2019	R17-02B1.15-P-0101	Replacement	main	MOSL_Paradise Lane_680' PVC_OBSL	45,282	420	1.39%	629	
10/1/2019	R17-02B1.15-P-0207	Replacement	main	MOSL_Putter_Ln_680' 8" PVC_OBSL	9,176	85	1.39%	128	
10/1/2019	R17-02B1.15-P-0208	Replacement	hydrant	MOSL_Midiron_Way_507' 8" PVC_OBSL	435	5	1.85%	8	
10/1/2019	R17-02B1.15-P-0208	Replacement	main	MOSL_Midiron_Way_507' 8" PVC_OBSL	5,612	52	1.39%	78	
10/1/2019	R17-02B1.15-P-0225	Replacement	main	Madge_Ave_2000' 8" PVC_OBSL	(1,496)	(14)	1.39%	(21)	
10/1/2019	R17-02B1.16-P-0005	Replacement	hydrant	MOSL_BREUER_832' 8" PVC_OBSL	16,155	199	1.85%	299	
10/1/2019	R17-02B1.16-P-0005	Replacement	main	MOSL_BREUER_832' 8" PVC_OBSL	148,136	1,373	1.39%	2,059	
10/1/2019	R17-02B1.16-P-0006	Replacement	hydrant	MOSL_Turquoise_Dr_1036 8" PVC_OBSL	3,707	46	1.85%	69	
10/1/2019	R17-02B1.16-P-0006	Replacement	main	MOSL_Turquoise_Dr_1036 8" PVC_OBSL	144,986	1,344	1.39%	2,015	
10/1/2019	R17-02B1.16-P-0008	Replacement	hydrant	MOSL_FATIMA_DR_822' 8" PVC_OBS	2	0	1.85%	0	
10/1/2019	R17-02B1.16-P-0008	Replacement	main	MOSL_FATIMA_DR_822' 8" PVC_OBS	24	0	1.39%	0	
10/1/2019	R17-02B1.16-P-0022	Replacement	hydrant	MOSL_West_Polo_Dr_2500' 8" PVC_OBSL	(358)	(4)	1.85%	(7)	
10/1/2019	R17-02B1.16-P-0022	Replacement	main	MOSL_West_Polo_Dr_2500' 8" PVC_OBSL	(6,569)	(61)	1.39%	(91)	
10/1/2019	R17-02B1.16-P-0024	Replacement	main	MOSL_E_Polo_Dr_575' 8" PVC_OBSL	6,927	64	1.39%	96	
10/1/2019	R17-02B1.18-P-0003	Replacement	hydrant	MOSL_REAVIS_RD_PH_1_1340' 8" DI_RET	4,707	58	1.85%	87	
10/1/2019	R17-02B1.18-P-0003	Replacement	main	MOSL_REAVIS_RD_PH_1_1340' 8" DI_RET	96,018	890	1.39%	1,335	
10/1/2019	R17-02B1.18-P-0020	Replacement	hydrant	MOSL_ASHBY_RD_8" PVC_760' OBSL	4	0	1.85%	0	
10/1/2019	R17-02B1.18-P-0020	Replacement	main	MOSL_ASHBY_RD_8" PVC_760' OBSL	240	2	1.39%	3	
10/1/2019	R17-02B1.18-P-0028	Replacement	hydrant	MOSL_ST_DONALD_LN_8" PVC_660' OBSL	4	0	1.85%	0	
10/1/2019	R17-02B1.18-P-0028	Replacement	main	MOSL_ST_DONALD_LN_8" PVC_660' OBSL	108	1	1.39%	2	
10/1/2019	R17-02B1.18-P-0029	Replacement	hydrant	MOSL_ST_JUDE_LN_8" PVC_450' OBSL	7	0	1.85%	0	
10/1/2019	R17-02B1.18-P-0029	Replacement	main	MOSL_ST_JUDE_LN_8" PVC_450' OBSL	85	1	1.39%	1	
10/1/2019	R17-02B1.18-P-0030	Replacement	main	MOSL_EASY_CT_6" PVC_180' OBSL	2	0	1.39%	0	
10/1/2019	R17-02B1.18-P-0031	Replacement	hydrant	MOSL_EASY_ST_8" PVC_890' OBSL	4	0	1.85%	0	
10/1/2019	R17-02B1.18-P-0031	Replacement	main	MOSL_EASY_ST_8" PVC_890' OBSL	45	0	1.39%	1	
10/1/2019	R17-02B1.18-P-0037	Replacement	main	MOSL_REDMAN_AVE_P1_16" TRIFLEX_2570'	(93)	(1)	1.39%	(1)	
10/1/2019	R17-02B1.18-P-0038	Replacement	main	MOSL_REDMAN_AVE_P2_16" TRIFLEX_2440'	(145)	(1)	1.39%	(2)	
10/1/2019	R17-02B1.18-P-0049	Replacement	main	MOSL_GARDEN_AVE_700' 8" PVC_REPL	48,840	453	1.39%	679	
10/1/2019	R17-02B1.18-P-0053	Replacement	hydrant	MOSL_REAVIS_RD_PH2_800' 16" TRIFLEX	3,195	39	1.85%	59	
10/1/2019	R17-02B1.18-P-0053	Replacement	main	MOSL_REAVIS_RD_PH2_800' 16" TRIFLEX	33,698	312	1.39%	468	
10/1/2019	R17-02B1.18-P-0054	Replacement	hydrant	MOSL-WALTON_RD_PH_1-20_DI-860-OBSL	(1,898)	(23)	1.85%	(35)	
10/1/2019	R17-02B1.18-P-0054	Replacement	main	MOSL-WALTON_RD_PH_1-20_DI-860-OBSL	2,106	20	1.39%	29	
10/1/2019	R17-02B1.18-P-0057	Replacement	hydrant	MOSL-Sappington_Rd_Phase_1-20" DI-	161	2	1.85%	3	
10/1/2019	R17-02B1.18-P-0057	Replacement	main	MOSL-Sappington_Rd_Phase_1-20" DI-	5,333	49	1.39%	74	
10/1/2019	R17-02B1.18-P-0059	Replacement	hydrant	MOSL-Sappington_Phase2-24_DI-1080-O	5,208	64	1.85%	96	
10/1/2019	R17-02B1.18-P-0059	Replacement	main	MOSL-Sappington_Phase2-24_DI-1080-O	268,885	2,492	1.39%	3,738	
10/1/2019	R17-02B1.18-P-0060	Replacement	hydrant	MOSL-Sappington_Phase3-24_DI-1100-O	714	9	1.85%	13	
10/1/2019	R17-02B1.18-P-0060	Replacement	main	MOSL-Sappington_Phase3-24_DI-1100-O	5,408	50	1.39%	75	
10/1/2019	R17-02B1.18-P-0061	Replacement	main	MOSL_Hanna_Rd_8" PVC_1375' OBSL	(32)	(0)	1.39%	(0)	
10/1/2019	R17-02B1.18-P-0062	Replacement	hydrant	MOSL_HOGHOLLOW_ABTIE_36" LUMAIN	2,324	29	1.85%	43	
10/1/2019	R17-02B1.18-P-0062	Replacement	main	MOSL_HOGHOLLOW_ABTIE_36" LUMAIN	16,274	151	1.39%	226	
10/1/2019	R17-02B1.18-P-0064	Replacement	hydrant	MOSL_EMERLING_DR_1596' 8" PVC_OBSL	(123)	(2)	1.85%	(2)	
10/1/2019	R17-02B1.18-P-0064	Replacement	main	MOSL_EMERLING_DR_1596' 8" PVC_OBSL	(2,598)	(24)	1.39%	(36)	
10/1/2019	R17-02B1.18-P-0066	Replacement	hydrant	MOSL_MUELLER_RD_2870' 8" PVC_OBSL	4,122	51	1.85%	76	
10/1/2019	R17-02B1.18-P-0066	Replacement	main	MOSL_MUELLER_RD_2870' 8" PVC_OBSL	53,896	499	1.39%	749	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
10/1/2019	R17-02B1.18-P-0068	Replacement	hydrant	MOSL_Frontenac_Est_Ph2_2080'_8"PVC_	4	0	1.85%	0	
10/1/2019	R17-02B1.18-P-0068	Replacement	main	MOSL_Frontenac_Est_Ph2_2080'_8"PVC_	55	1	1.39%	1	
10/1/2019	R17-02B1.18-P-0069	Replacement	hydrant	MOSL-WALTON_RD_PH_2-20_DI-2400-OBSL	3,378	42	1.85%	62	
10/1/2019	R17-02B1.18-P-0069	Replacement	main	MOSL-WALTON_RD_PH_2-20_DI-2400-OBSL	31,527	292	1.39%	438	
10/1/2019	R17-02B1.19-P-0004	Replacement	hydrant	MOSL_Ramsey_Ln_4300'_PVC_OBSL	178	2	1.85%	3	
10/1/2019	R17-02B1.19-P-0004	Replacement	main	MOSL_Ramsey_Ln_4300'_PVC_OBSL	2,628	24	1.39%	37	
10/1/2019	R17-02B1.19-P-0005	Replacement	hydrant	MOSL_Joyce_Ct_300'_PVC_OBSL	(726)	(9)	1.85%	(13)	
10/1/2019	R17-02B1.19-P-0005	Replacement	main	MOSL_Joyce_Ct_300'_PVC_OBSL	(3,963)	(37)	1.39%	(55)	
10/1/2019	R17-02B1.19-P-0006	Replacement	hydrant	MOSL_Rasch_Ct_400'_PVC_OBSL	(475)	(6)	1.85%	(9)	
10/1/2019	R17-02B1.19-P-0006	Replacement	main	MOSL_Rasch_Ct_400'_PVC_OBSL	(2,202)	(20)	1.39%	(31)	
10/1/2019	R17-02B1.19-P-0007	Replacement	hydrant	MOSL_Forsyth_Blvd_1100'_12"TRIFlex_O	2,916	36	1.85%	54	
10/1/2019	R17-02B1.19-P-0007	Replacement	main	MOSL_Forsyth_Blvd_1100'_12"TRIFlex_O	41,391	384	1.39%	575	
10/1/2019	R17-02B1.19-P-0009	Replacement	main	MOSL_REAVIS_RD_200'_16"TRIFLEX_REP	(23,691)	(220)	1.39%	(329)	
10/1/2019	R17-02B1.19-P-0013	Replacement	hydrant	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	12,135	150	1.85%	224	
10/1/2019	R17-02B1.19-P-0013	Replacement	main	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	239,258	2,217	1.39%	3,326	
10/1/2019	R17-02B1.19-P-0014	Replacement	hydrant	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	3,470	43	1.85%	64	
10/1/2019	R17-02B1.19-P-0014	Replacement	main	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	88,508	820	1.39%	1,230	
10/1/2019	R17-02B1.19-P-0015	Replacement	hydrant	MOSL_Warbler_Ct_6" PVC_250'_OBSL	(128)	(2)	1.85%	(2)	
10/1/2019	R17-02B1.19-P-0015	Replacement	main	MOSL_Warbler_Ct_6" PVC_250'_OBSL	(1,001)	(9)	1.39%	(14)	
10/1/2019	R17-02B1.19-P-0016	Replacement	hydrant	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	(4,318)	(53)	1.85%	(80)	
10/1/2019	R17-02B1.19-P-0016	Replacement	main	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	(210,393)	(1,950)	1.39%	(2,924)	
10/1/2019	R17-02B1.19-P-0020	Replacement	main	MOSL_Rosegarden_Dr_6" DI_150'_OBSL	156	1	1.39%	2	
10/1/2019	R17-02B1.19-P-0021	Replacement	main	MOSL_LINDSAY_LN_Ph_1-2260'_12" PVC	(92,578)	(858)	1.39%	(1,287)	
10/1/2019	R17-02B1.19-P-0024	Replacement	hydrant	MOSL_LA_JOLLA_DR_8" PVC_1950'_OBS	1,042	13	1.85%	19	
10/1/2019	R17-02B1.19-P-0024	Replacement	main	MOSL_LA_JOLLA_DR_8" PVC_1950'_OBS	(475)	(4)	1.39%	(7)	
10/1/2019	R17-02B1.19-P-0025	Replacement	hydrant	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	20	0	1.85%	0	
10/1/2019	R17-02B1.19-P-0025	Replacement	main	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	58	1	1.39%	1	
10/1/2019	R17-02B1.19-P-0026	Replacement	hydrant	MOSL_Braebridge_Rd_8" PVC_745'_OBSL	4	0	1.85%	0	
10/1/2019	R17-02B1.19-P-0026	Replacement	main	MOSL_Braebridge_Rd_8" PVC_745'_OBSL	35	0	1.39%	0	
10/1/2019	R17-02B1.19-P-0032	Replacement	hydrant	MOSL_Lochhaven Ln_1710'_PVC_OBSL	38,409	474	1.85%	711	
10/1/2019	R17-02B1.19-P-0032	Replacement	main	MOSL_Lochhaven Ln_1710'_PVC_OBSL	185,226	1,716	1.39%	2,575	
10/1/2019	R17-02B1.19-P-0035	Replacement	hydrant	MOSL_BURTON_AVE_8" PVC_820'_OBSL	4,298	53	1.85%	80	
10/1/2019	R17-02B1.19-P-0035	Replacement	main	MOSL_BURTON_AVE_8" PVC_820'_OBSL	113,707	1,054	1.39%	1,581	
10/1/2019	R17-02B1.19-P-0038	Replacement	main	MOSL_I-44_S_OLD_ORCHARD_200'_12" DI	218,611	2,026	1.39%	3,039	
10/1/2019	R17-02B1.19-P-0040	Replacement	hydrant	MOSL_OVERHILLS_DR_PH1_8" PVC_1300'_	1,470	18	1.85%	27	
10/1/2019	R17-02B1.19-P-0040	Replacement	main	MOSL_OVERHILLS_DR_PH1_8" PVC_1300'_	47,499	440	1.39%	660	
10/1/2019	R17-02B1.19-P-0041	Replacement	hydrant	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	15,150	187	1.85%	280	
10/1/2019	R17-02B1.19-P-0041	Replacement	main	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	244,483	2,266	1.39%	3,398	
10/1/2019	R17-02B1.19-P-0042	Replacement	hydrant	MOSL_INDIAN_HILLS_DR_8" PVC_490'_OB	(1,850)	(23)	1.85%	(34)	
10/1/2019	R17-02B1.19-P-0042	Replacement	main	MOSL_INDIAN_HILLS_DR_8" PVC_490'_OB	(23,300)	(216)	1.39%	(324)	
10/1/2019	R17-02B1.19-P-0052	Replacement	hydrant	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	9,274	114	1.85%	172	
10/1/2019	R17-02B1.19-P-0052	Replacement	main	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	130,488	1,209	1.39%	1,814	
10/1/2019	R17-02B2.17-P-0006	Replacement	main	MOSL_HELEN_AVE_650'_8" PVC_OBSL	(628)	(6)	1.39%	(9)	
10/1/2019	R17-02B2.17-P-0029	Replacement	main	MOSL_WHISTLER_CT_165'_6" PVC_OBSL	(244)	(2)	1.39%	(3)	
10/1/2019	R17-02B2.17-P-0041	Replacement	hydrant	MOSL_KERTH_RD_1175'_8" PVC_OBSL	10	0	1.85%	0	
10/1/2019	R17-02B2.17-P-0041	Replacement	main	MOSL_KERTH_RD_1175'_8" PVC_OBSL	167	2	1.39%	2	
10/1/2019	R17-02B2.17-P-0048	Replacement	main	MOSL_ALBIA_TERR_440'_8" PVC_OBSL	(43)	(0)	1.39%	(1)	
10/1/2019	R17-02B2.17-P-0049	Replacement	main	MOSL_MAYFAIR_PL_695'_8" PVC_OBSL	(47)	(0)	1.39%	(1)	
10/1/2019	R17-02B2.17-P-0052	Replacement	hydrant	MOSL_ETON_PL_755'_8" PVC_OBSL	10	0	1.85%	0	
10/1/2019	R17-02B2.17-P-0052	Replacement	main	MOSL_ETON_PL_755'_8" PVC_OBSL	31	0	1.39%	0	
10/1/2019	R17-02B2.17-P-0053	Replacement	hydrant	MOSL_DURYEA_AVE_240'_8" PVC_OBSL	109	1	1.85%	2	
10/1/2019	R17-02B2.17-P-0053	Replacement	main	MOSL_DURYEA_AVE_240'_8" PVC_OBSL	98	1	1.39%	1	
10/1/2019	R17-02B2.18-P-0002	Replacement	main	MOSL_HAMMEL_AVE_531'_12" PVC_OBSL	(665)	(6)	1.39%	(9)	
10/1/2019	R17-02B2.18-P-0007	Replacement	main	MOSL_HART_AVE_500'_8" PVC_OBSL	(816)	(8)	1.39%	(11)	
10/1/2019	R17-02B2.18-P-0008	Replacement	main	MOSL_ARTHUR_AVE_200'_6" PVC_OBSL	(111)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.18-P-0032	Replacement	main	MOSL_REMINGTON_LN_1280'_8" PVC_OBS	(158)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.18-P-0034	Replacement	main	MOSL_SHORTRIDGE_AVE_546'_8" PVC_OBS	(315)	(3)	1.39%	(4)	
10/1/2019	R17-02B2.18-P-0064	Replacement	hydrant	MOSL_CHAMBERS_RD_2250'_8" PVC_OBSL	21	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0064	Replacement	main	MOSL_CHAMBERS_RD_2250'_8" PVC_OBSL	631	6	1.39%	9	
10/1/2019	R17-02B2.18-P-0066	Replacement	main	MOSL_LEXA_DR_1200'_8" PVC_OBSL	(66)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0067	Replacement	hydrant	MOSL_OCTAVIA_AVE_1082'_8" PVC_OBSL	13	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0067	Replacement	main	MOSL_OCTAVIA_AVE_1082'_8" PVC_OBSL	387	4	1.39%	5	
10/1/2019	R17-02B2.18-P-0068	Replacement	main	MOSL_HENRY_AVE_600'_6" PVC_OBSL	67	1	1.39%	1	
10/1/2019	R17-02B2.18-P-0069	Replacement	hydrant	MOSL_BELLE_AVE_640'_8" PVC_OBSL	9	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0069	Replacement	main	MOSL_BELLE_AVE_640'_8" PVC_OBSL	105	1	1.39%	1	
10/1/2019	R17-02B2.18-P-0070	Replacement	hydrant	MOSL_DIANTHUS_LN_512'_8" PVC_OBSL	1	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0070	Replacement	main	MOSL_DIANTHUS_LN_512'_8" PVC_OBSL	92	1	1.39%	1	
10/1/2019	R17-02B2.18-P-0072	Replacement	main	MOSL_MIDLAND_DR_595'_8" PVC_OBSL	(52)	(0)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0084	Replacement	main	MOSL_KINGSTON_MANOR_802'_8" PVC_OBS	(338)	(3)	1.39%	(5)	
10/1/2019	R17-02B2.18-P-0093	Replacement	main	MOSL_LADEL_CT_486'_8" PVC_OBSL	(4)	(0)	1.39%	(0)	
10/1/2019	R17-02B2.18-P-0094	Replacement	main	MOSL_TEASDALE_CT_920'_8" PVC_OBSL	(338)	(3)	1.39%	(5)	
10/1/2019	R17-02B2.18-P-0095	Replacement	main	MOSL_DECKER_AVE_1750'_8" PVC_OBSL	4	0	1.39%	0	
10/1/2019	R17-02B2.18-P-0101	Replacement	main	MOSL_JULIAN_AVE_1000'_6" PVC_OBSL	(8)	(0)	1.39%	(0)	
10/1/2019	R17-02B2.18-P-0102	Replacement	main	MOSL_PLYMOUTH_AVE_983'_8" PVC_OBSL	(66)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0103	Replacement	hydrant	MOSL_WATTS_AVE_1570'_8" PVC_OBSL	19	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0103	Replacement	main	MOSL_WATTS_AVE_1570'_8" PVC_OBSL	421	4	1.39%	6	
10/1/2019	R17-02B2.18-P-0104	Replacement	main	MOSL_MELROSE_AVE_291'_6" PVC_OBSL	(91)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0105	Replacement	main	MOSL_PLYMOUTH_AVE_520'_8" PVC_OBSL	(204)	(2)	1.39%	(3)	
10/1/2019	R17-02B2.18-P-0106	Replacement	main	MOSL_RAYMOND_AVE_555'_8" PVC_OBSL	(78)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0107	Replacement	main	MOSL_VERNON_AVE_365'_8" PVC_OBSL	(202)	(2)	1.39%	(3)	
10/1/2019	R17-02B2.18-P-0108	Replacement	main	MOSL_LUNA_AVE_1700'_8" PVC_OBSL	(301)	(3)	1.39%	(4)	



Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
10/1/2019	R17-02B2.18-P-0110	Replacement	main	MOSL_VIDA_AVE_545' 6" PVC_OBSL	334	3	1.39%	5	
10/1/2019	R17-02B2.18-P-0111	Replacement	hydrant	MOSL_JOPLIN_AVE_1070' 6" PVC_OBSL	2	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0111	Replacement	main	MOSL_JOPLIN_AVE_1070' 6" PVC_OBSL	201	2	1.39%	3	
10/1/2019	R17-02B2.18-P-0113	Replacement	hydrant	MOSL_CARTHAGE_AVE_600' 8" PVC_OBSL	16	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0113	Replacement	main	MOSL_CARTHAGE_AVE_600' 8" PVC_OBSL	296	3	1.39%	4	
10/1/2019	R17-02B2.18-P-0114	Replacement	hydrant	MOSL_MAURER_AVE_800' 8" PVC_OBSL	7	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0114	Replacement	main	MOSL_MAURER_AVE_800' 8" PVC_OBSL	(113)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.18-P-0115	Replacement	hydrant	MOSL_NORMANDEALE_DR_870' 8" PVC_OBSL	8	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0115	Replacement	main	MOSL_NORMANDEALE_DR_870' 8" PVC_OBSL	6	0	1.39%	0	
10/1/2019	R17-02B2.18-P-0116	Replacement	hydrant	MOSL_LEEDALE_DR_780' 8" PVC_OBSL	13	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0116	Replacement	main	MOSL_LEEDALE_DR_780' 8" PVC_OBSL	227	2	1.39%	3	
10/1/2019	R17-02B2.18-P-0118	Replacement	main	MOSL_CAPEHART_DR_1110' 8" PVC_OBSL	(279)	(3)	1.39%	(4)	
10/1/2019	R17-02B2.18-P-0119	Replacement	main	MOSL_GLENMORE_AVE_611' 8" PVC_OBSL	(610)	(6)	1.39%	(8)	
10/1/2019	R17-02B2.18-P-0120	Replacement	main	MOSL_OAKDALE_AVE_721' 6" PVC_OBSL	1,463	(14)	1.39%	20	
10/1/2019	R17-02B2.18-P-0121	Replacement	main	MOSL_PERRY_AVE_1050' 8" PVC_OBSL	(162)	(2)	1.39%	(2)	
10/1/2019	R17-02B2.18-P-0122	Replacement	main	MOSL_ARDEN_AVE_716' 8" PVC_OBSL	(1,636)	(15)	1.39%	(23)	
10/1/2019	R17-02B2.18-P-0123	Replacement	hydrant	MOSL_DENNIS_DR_8" PVC_530'_OBSL	12	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0123	Replacement	main	MOSL_DENNIS_DR_8" PVC_530'_OBSL	229	2	1.39%	3	
10/1/2019	R17-02B2.18-P-0124	Replacement	hydrant	MOSL_GLENBRAE_LN_8" PVC_270'_OBSL	1	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0124	Replacement	main	MOSL_GLENBRAE_LN_8" PVC_270'_OBSL	16	0	1.39%	0	
10/1/2019	R17-02B2.18-P-0125	Replacement	hydrant	MOSL_LORNA_LN_8" PVC_2420'_OBSL	6	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0125	Replacement	main	MOSL_LORNA_LN_8" PVC_2420'_OBSL	(1,128)	(10)	1.39%	(16)	
10/1/2019	R17-02B2.18-P-0126	Replacement	hydrant	MOSL_NEMNICH_RD_8" PVC_700'_OBSL	10	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0126	Replacement	main	MOSL_NEMNICH_RD_8" PVC_700'_OBSL	311	3	1.39%	4	
10/1/2019	R17-02B2.18-P-0127	Replacement	main	MOSL_VICKIE_DR_6" PVC_250'_OBSL	61	1	1.39%	1	
10/1/2019	R17-02B2.18-P-0128	Replacement	hydrant	MOSL_VICKIE_PL_8" PVC_2600'_OBSL	4	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0128	Replacement	main	MOSL_VICKIE_PL_8" PVC_2600'_OBSL	(1,192)	(11)	1.39%	(17)	
10/1/2019	R17-02B2.18-P-0129	Replacement	main	MOSL_WINKLER_DR_8" PVC_550'_OBSL	(129)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.18-P-0130	Replacement	main	MOSL_NEMNICH_RD_EAST_8" PVC_850'_OB	(360)	(3)	1.39%	(5)	
10/1/2019	R17-02B2.18-P-0132	Replacement	hydrant	MOSL_JOMEL_DR_352' 8" PVC_REPLACE	148	2	1.85%	3	
10/1/2019	R17-02B2.18-P-0132	Replacement	main	MOSL_JOMEL_DR_352' 8" PVC_REPLACE	1,217	(11)	1.39%	17	
10/1/2019	R17-02B2.18-P-0133	Replacement	main	MOSL_WAGER_DR_500' 8" PVC REPL	(92)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0134	Replacement	hydrant	MOSL_DOBER_DR_355' 8" PVC REPL	114	1	1.85%	2	
10/1/2019	R17-02B2.18-P-0134	Replacement	main	MOSL_DOBER_DR_355' 8" PVC REPL	868	8	1.39%	12	
10/1/2019	R17-02B2.18-P-0135	Replacement	hydrant	MOSL_BRIDGEVALE_AVE_8" PVC_1850'_OB	127	2	1.85%	2	
10/1/2019	R17-02B2.18-P-0135	Replacement	main	MOSL_BRIDGEVALE_AVE_8" PVC_1850'_OB	4,756	44	1.39%	66	
10/1/2019	R17-02B2.18-P-0136	Replacement	hydrant	MOSL_REDMAN_BLDV_8" PVC_1770'_OBSL	225	3	1.85%	4	
10/1/2019	R17-02B2.18-P-0136	Replacement	main	MOSL_REDMAN_BLDV_8" PVC_1770'_OBSL	3,469	32	1.39%	48	
10/1/2019	R17-02B2.18-P-0137	Replacement	hydrant	MOSL_NORTHDALE_AVE_8" PVC_1190'_OBS	166	2	1.85%	3	
10/1/2019	R17-02B2.18-P-0137	Replacement	main	MOSL_NORTHDALE_AVE_8" PVC_1190'_OBS	4,151	38	1.39%	58	
10/1/2019	R17-02B2.18-P-0138	Replacement	main	MOSL_TRYON_DR_1067' 8" PVC_OBSL	(70)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0139	Replacement	hydrant	MOSL_WESTPORT_DR_1660' 8" PVC_OBSL	16	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0139	Replacement	main	MOSL_WESTPORT_DR_1660' 8" PVC_OBSL	318	3	1.39%	4	
10/1/2019	R17-02B2.18-P-0140	Replacement	main	MOSL_FONTANA_DR_831' 8" PVC_OBSL	(87)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0141	Replacement	main	MOSL_LAVIDA_AVE_8" PVC_290'_OBSL	(65)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0142	Replacement	main	MOSL_COVE_LN_8" PVC_1670'_OBSL	(252)	(2)	1.39%	(3)	
10/1/2019	R17-02B2.18-P-0143	Replacement	hydrant	MOSL_CRITERION_AVE_8" PVC_1500'_OBS	5,430	67	1.85%	100	
10/1/2019	R17-02B2.18-P-0143	Replacement	main	MOSL_CRITERION_AVE_8" PVC_1500'_OBS	104,884	972	1.39%	1,458	
10/1/2019	R17-02B2.18-P-0144	Replacement	hydrant	MOSL_CORNELL_AVE_990' 8" PVC_OBSL	12	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0144	Replacement	main	MOSL_CORNELL_AVE_990' 8" PVC_OBSL	339	3	1.39%	5	
10/1/2019	R17-02B2.18-P-0145	Replacement	main	MOSL_CORNELL_AVE_232' 6" PVC_OBSL	(70)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0146	Replacement	hydrant	MOSL_OAKBROOK_CT_185' 6" PVC_OBSL	1	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0146	Replacement	main	MOSL_OAKBROOK_CT_185' 6" PVC_OBSL	(4)	(0)	1.39%	(0)	
10/1/2019	R17-02B2.18-P-0147	Replacement	main	MOSL_SHANDEL_CT_575' 8" PVC_OBSL	(60)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0148	Replacement	main	MOSL_KOEBER_LN_1443' 8" PVC REPL	(1,196)	(11)	1.39%	(17)	
10/1/2019	R17-02B2.18-P-0149	Replacement	hydrant	MOSL_JARRIS_DR_350' 8" PVC REPL	18	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0149	Replacement	main	MOSL_JARRIS_DR_350' 8" PVC REPL	1,012	9	1.39%	14	
10/1/2019	R17-02B2.18-P-0155	Replacement	hydrant	MOSL_LEONARD_DR_1135' 8" PVC_OBSL	15	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0155	Replacement	main	MOSL_LEONARD_DR_1135' 8" PVC_OBSL	186	2	1.39%	3	
10/1/2019	R17-02B2.18-P-0156	Replacement	hydrant	MOSL_LARKIN_LN_1157' 8" PVC REPL	37	0	1.85%	1	
10/1/2019	R17-02B2.18-P-0156	Replacement	main	MOSL_LARKIN_LN_1157' 8" PVC REPL	150	1	1.39%	2	
10/1/2019	R17-02B2.18-P-0157	Replacement	hydrant	MOSL_E_CONCORD_RD_950' 8" PVC REPL	10	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0157	Replacement	main	MOSL_E_CONCORD_RD_950' 8" PVC REPL	(981)	(9)	1.39%	(14)	
10/1/2019	R17-02B2.18-P-0160	Replacement	hydrant	MOSL_RENWIC_706' 8" PVC REPL	13	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0160	Replacement	main	MOSL_RENWIC_706' 8" PVC REPL	(64)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0161	Replacement	hydrant	MOSL_LINCORD_1600' 8" PVC REPL	470	6	1.85%	9	
10/1/2019	R17-02B2.18-P-0161	Replacement	main	MOSL_LINCORD_1600' 8" PVC REPL	10,533	98	1.39%	146	
10/1/2019	R17-02B2.18-P-0175	Replacement	main	MOSL_SUGAR_HILL_CT_6" PVC_162'_OBSL	(207)	(2)	1.39%	(3)	
10/1/2019	R17-02B2.18-P-0176	Replacement	main	MOSL_INGLESTONE_CT_8" PVC_632'_OBSL	(63)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0177	Replacement	main	MOSL_WHEELWRIGHT_CT_6" PVC_322'_OBS	(48)	(0)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0179	Replacement	main	MOSL_SUGAR_HILL_DR_8" PVC_940'_OBSL	(73)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0180	Replacement	main	MOSL_SHALLOWFORD_DR_8" PVC_732'_OBS	(210)	(2)	1.39%	(3)	
10/1/2019	R17-02B2.18-P-0181	Replacement	main	MOSL_BELRUE_AVE_8" PVC_451'_OBSL	(74)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0186	Replacement	main	MOSL_STONEGATE_DR_6" PVC_428'_OBSL	227	2	1.39%	3	
10/1/2019	R17-02B2.18-P-0187	Replacement	main	MOSL_OGDEN_AVE_12" PVC_1210'_OBSL	(357)	(3)	1.39%	(5)	
10/1/2019	R17-02B2.18-P-0188	Replacement	hydrant	MOSL_VALLE_AVE_8" PVC_723'_OBSL	10	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0188	Replacement	main	MOSL_VALLE_AVE_8" PVC_723'_OBSL	(426)	(4)	1.39%	(6)	
10/1/2019	R17-02B2.18-P-0189	Replacement	main	MOSL_WELLSTON_PL_8" PVC_757'_OBSL	(89)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0190	Replacement	hydrant	MOSL_WELLSTON_AVE_8" PVC_1210'_OBSL	7	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0190	Replacement	main	MOSL_WELLSTON_AVE_8" PVC_1210'_OBSL	(520)	(5)	1.39%	(7)	
10/1/2019	R17-02B2.18-P-0191	Replacement	main	MOSL_THEODOSIA_AVE_8" PVC_581'_OBSL	(1,370)	(13)	1.39%	(19)	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

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10/1/2019	R17-02B2.18-P-0205	Replacement	hydrant	MOSL_MCKINLEY_AVE_8" PVC_2246'_OBSL	5,675	70	1.85%	105	
10/1/2019	R17-02B2.18-P-0205	Replacement	main	MOSL_MCKINLEY_AVE_8" PVC_2246'_OBSL	77,291	716	1.39%	1,074	
10/1/2019	R17-02B2.18-P-0206	Replacement	main	MOSL_STANSBERRY_AVE_8" PVC_1550'_OB	(153)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.18-P-0207	Replacement	hydrant	MOSL_BILOXI_AVE_8" PVC_400'_OBSL	10	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0207	Replacement	main	MOSL_BILOXI_AVE_8" PVC_400'_OBSL	82	1	1.39%	1	
10/1/2019	R17-02B2.18-P-0208	Replacement	hydrant	MOSL_VANCE_AVE_8" PVC_700'_OBSL	5	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0208	Replacement	main	MOSL_VANCE_AVE_8" PVC_700'_OBSL	146	1	1.39%	2	
10/1/2019	R17-02B2.18-P-0209	Replacement	hydrant	MOSL_GEDDE_AVE_8" PVC_1250'_OBSL	3	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0209	Replacement	main	MOSL_GEDDE_AVE_8" PVC_1250'_OBSL	(380)	(4)	1.39%	(5)	
10/1/2019	R17-02B2.18-P-0210	Replacement	hydrant	MOSL_BATAAN_DR_8" PVC_1600'_OBSL	10	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0210	Replacement	main	MOSL_BATAAN_DR_8" PVC_1600'_OBSL	95	1	1.39%	1	
10/1/2019	R17-02B2.18-P-0211	Replacement	hydrant	MOSL_ALPINE_DR_8" PVC_1412'_OBSL	235	3	1.85%	4	
10/1/2019	R17-02B2.18-P-0211	Replacement	main	MOSL_ALPINE_DR_8" PVC_1412'_OBSL	10,826	100	1.39%	150	
10/1/2019	R17-02B2.18-P-0212	Replacement	hydrant	MOSL_NILES_PL_8" PVC_1985'_OBSL	98	1	1.85%	2	
10/1/2019	R17-02B2.18-P-0212	Replacement	main	MOSL_NILES_PL_8" PVC_1985'_OBSL	2,832	26	1.39%	39	
10/1/2019	R17-02B2.18-P-0213	Replacement	hydrant	MOSL_ALTHEA_AVE_8" PVC_1243'_OBSL	128	2	1.85%	2	
10/1/2019	R17-02B2.18-P-0213	Replacement	main	MOSL_ALTHEA_AVE_8" PVC_1243'_OBSL	2,490	23	1.39%	35	
10/1/2019	R17-02B2.18-P-0214	Replacement	main	MOSL_ATWOOD_DR_8" PVC_1000'_OBSL	(43)	(0)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0219	Replacement	hydrant	MOSL_HOWERTON_DR_8" PVC_1357'_OBSL	617	8	1.85%	11	
10/1/2019	R17-02B2.18-P-0219	Replacement	main	MOSL_HOWERTON_DR_8" PVC_1357'_OBSL	5,664	52	1.39%	79	
10/1/2019	R17-02B2.18-P-0220	Replacement	main	MOSL_HILLERY_DR_8" PVC_442'_OBSL	2,714	25	1.39%	38	
10/1/2019	R17-02B2.18-P-0221	Replacement	hydrant	MOSL_LABETTE_DR_8" PVC_557'_OBSL	420	5	1.85%	8	
10/1/2019	R17-02B2.18-P-0221	Replacement	main	MOSL_LABETTE_DR_8" PVC_557'_OBSL	3,030	28	1.39%	42	
10/1/2019	R17-02B2.18-P-0222	Replacement	main	MOSL_LINDSLEY_CT_6" PVC_209'_OBSL	1,086	10	1.39%	15	
10/1/2019	R17-02B2.18-P-0223	Replacement	main	MOSL_MAYCREST_DR_8" PVC_600'_OBSL	3,417	32	1.39%	48	
10/1/2019	R17-02B2.18-P-0224	Replacement	hydrant	MOSL_JESSE_DR_8" PVC_335'_OBSL	370	5	1.85%	7	
10/1/2019	R17-02B2.18-P-0224	Replacement	main	MOSL_JESSE_DR_8" PVC_335'_OBSL	1,825	17	1.39%	25	
10/1/2019	R17-02B2.18-P-0225	Replacement	hydrant	MOSL_ST_CECELIA_LN_8" PVC_614'_OBSL	3	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0225	Replacement	main	MOSL_ST_CECELIA_LN_8" PVC_614'_OBSL	47	0	1.39%	1	
10/1/2019	R17-02B2.18-P-0226	Replacement	main	MOSL_ST_DAMIAN_DR_8" PVC_634'_OBSL	(96)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0227	Replacement	main	MOSL_ST_CLEMENT_LN_8" PVC_1266'_OBS	(91)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0228	Replacement	hydrant	MOSL_WESTBROOK_DR_8" PVC_783'_OBSL	10	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0228	Replacement	main	MOSL_WESTBROOK_DR_8" PVC_783'_OBSL	(31)	(0)	1.39%	(0)	
10/1/2019	R17-02B2.18-P-0229	Replacement	main	MOSL_GOODALE_AVE_8" PVC_1071'_OBSL	(128)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.18-P-0230	Replacement	main	MOSL_WESTBROOKE_LN_8" PVC_501'_OBSL	(113)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.18-P-0231	Replacement	hydrant	MOSL_VALE_CT_8" PVC_264'_OBSL	6	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0231	Replacement	main	MOSL_VALE_CT_8" PVC_264'_OBSL	14	0	1.39%	0	
10/1/2019	R17-02B2.18-P-0232	Replacement	main	MOSL_SENECA_LN_8" PVC_583'_OBSL	131	1	1.39%	2	
10/1/2019	R17-02B2.18-P-0235	Replacement	hydrant	MOSL_MENDELL_DR_8" PVC_1375'_OBSL	1,269	16	1.85%	23	
10/1/2019	R17-02B2.18-P-0235	Replacement	main	MOSL_MENDELL_DR_8" PVC_1375'_OBSL	35,830	332	1.39%	498	
10/1/2019	R17-02B2.18-P-0237	Replacement	hydrant	MOSL_BIRCHMONT_DR_8" PVC_875'_OBSL	317	4	1.85%	6	
10/1/2019	R17-02B2.18-P-0237	Replacement	main	MOSL_BIRCHMONT_DR_8" PVC_875'_OBSL	11,425	106	1.39%	159	
10/1/2019	R17-02B2.18-P-0244	Replacement	hydrant	MOSL_JEANERETTE_DR_8" PVC_912'_OBSL	36	0	1.85%	1	
10/1/2019	R17-02B2.18-P-0244	Replacement	main	MOSL_JEANERETTE_DR_8" PVC_912'_OBSL	425	4	1.39%	6	
10/1/2019	R17-02B2.18-P-0245	Replacement	hydrant	MOSL_ABBEVILLE_DR_8" PVC_858'_OBSL	7	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0245	Replacement	main	MOSL_ABBEVILLE_DR_8" PVC_858'_OBSL	176	2	1.39%	2	
10/1/2019	R17-02B2.18-P-0247	Replacement	main	MOSL_AHERN_AVE_8" PVC_230'_OBSL	112	1	1.39%	2	
10/1/2019	R17-02B2.18-P-0248	Replacement	hydrant	MOSL_MULBERRY_LN_8" PVC_958'_OBSL	44	1	1.85%	1	
10/1/2019	R17-02B2.18-P-0248	Replacement	main	MOSL_MULBERRY_LN_8" PVC_958'_OBSL	1,059	10	1.39%	15	
10/1/2019	R17-02B2.18-P-0249	Replacement	hydrant	MOSL_BLACKBERRY_PL_8" PVC_970'_OBSL	233	3	1.85%	4	
10/1/2019	R17-02B2.18-P-0249	Replacement	main	MOSL_BLACKBERRY_PL_8" PVC_970'_OBSL	7,637	71	1.39%	106	
10/1/2019	R17-02B2.18-P-0252	Replacement	main	MOSL_JAMAICA_CT_8" PVC_1038'_OBSL	1	0	1.39%	0	
10/1/2019	R17-02B2.18-P-0254	Replacement	hydrant	MOSL_MIDDLEBORO_DR_8" PVC_862'_OBSL	35	0	1.85%	1	
10/1/2019	R17-02B2.18-P-0254	Replacement	main	MOSL_MIDDLEBORO_DR_8" PVC_862'_OBSL	376	3	1.39%	5	
10/1/2019	R17-02B2.18-P-0255	Replacement	hydrant	MOSL_BEATRICE_AVE_8" PVC_781'_OBSL	25	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0255	Replacement	main	MOSL_BEATRICE_AVE_8" PVC_781'_OBSL	311	3	1.39%	4	
10/1/2019	R17-02B2.18-P-0256	Replacement	hydrant	MOSL_WYCLIFFE_CT_6" PVC_492'_OBSL	13	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0256	Replacement	main	MOSL_WYCLIFFE_CT_6" PVC_492'_OBSL	185	2	1.39%	3	
10/1/2019	R17-02B2.18-P-0257	Replacement	hydrant	MOSL_WEMBLEY_DR_8" PVC_1442'_OBSL	22	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0257	Replacement	main	MOSL_WEMBLEY_DR_8" PVC_1442'_OBSL	3,645	34	1.39%	51	
10/1/2019	R17-02B2.18-P-0258	Replacement	main	MOSL_BASCOM_DR_8" PVC_2086'_OBSL	3	0	1.39%	0	
10/1/2019	R17-02B2.18-P-0259	Replacement	main	MOSL_CONNOLLY_DR_8" PVC_1527'_OBSL	4	0	1.39%	0	
10/1/2019	R17-02B2.18-P-0260	Replacement	main	MOSL_BUDDIE_AVE_8" PVC_1510'_OBSL	3	0	1.39%	0	
10/1/2019	R17-02B2.18-P-0261	Replacement	hydrant	MOSL_ELM_GROVE_CT_8" PVC_320'_OBSL	9	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0261	Replacement	main	MOSL_ELM_GROVE_CT_8" PVC_320'_OBSL	70	1	1.39%	1	
10/1/2019	R17-02B2.18-P-0262	Replacement	main	MOSL_HOLIDAY_AVE_8" PVC_1650'_OBSL	(151)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.18-P-0263	Replacement	main	MOSL_TAYLOR_RD_8" PVC_1775'_OBSL	(69)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.18-P-0264	Replacement	hydrant	MOSL_TESON_DR_8" PVC_1480'_OBSL	8	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0264	Replacement	main	MOSL_TESON_DR_8" PVC_1480'_OBSL	165	2	1.39%	2	
10/1/2019	R17-02B2.18-P-0269	Replacement	hydrant	MOSL_KAYSER_RD_PH2_8" PVC_300'_OBSL	786	10	1.85%	15	
10/1/2019	R17-02B2.18-P-0269	Replacement	main	MOSL_KAYSER_RD_PH2_8" PVC_300'_OBSL	11,982	111	1.39%	167	
10/1/2019	R17-02B2.18-P-0270	Replacement	hydrant	MOSL_KAYSER_RD_PH1_8" PVC_850'_OBSL	253	3	1.85%	5	
10/1/2019	R17-02B2.18-P-0270	Replacement	main	MOSL_KAYSER_RD_PH1_8" PVC_850'_OBSL	4,003	37	1.39%	56	
10/1/2019	R17-02B2.18-P-0271	Replacement	hydrant	MOSL_KAYSER_RD_PH3_8" PVC_536'_OBSL	171	2	1.85%	3	
10/1/2019	R17-02B2.18-P-0271	Replacement	main	MOSL_KAYSER_RD_PH3_8" PVC_536'_OBSL	4,011	37	1.39%	56	
10/1/2019	R17-02B2.18-P-0274	Replacement	hydrant	MOSL_MARTIGNEY_DR_8" PVC_2554'_OBSL	12,435	153	1.85%	230	
10/1/2019	R17-02B2.18-P-0274	Replacement	main	MOSL_MARTIGNEY_DR_8" PVC_2554'_OBSL	108,991	1,010	1.39%	1,515	
10/1/2019	R17-02B2.18-P-0275	Replacement	hydrant	MOSL_LINNVIEW_DR_8" PVC_930'_OBSL	15	0	1.85%	0	
10/1/2019	R17-02B2.18-P-0275	Replacement	main	MOSL_LINNVIEW_DR_8" PVC_930'_OBSL	112	1	1.39%	2	
10/1/2019	R17-02B2.19-P-0002	Replacement	hydrant	MOSL_AGATE_CT_8" PVC_1060'_OBSL	126	2	1.85%	2	
10/1/2019	R17-02B2.19-P-0002	Replacement	main	MOSL_AGATE_CT_8" PVC_1060'_OBSL	1,981	18	1.39%	28	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

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10/1/2019	R17-02B2.19-P-0003	Replacement	main	MOSL_Claymont_Cove_Ct_300'_HDPE_OBS	(82,966)	(769)	1.39%	(1,153)	
10/1/2019	R17-02B2.19-P-0004	Replacement	hydrant	MOSL_DUNKIRK_DR_8" PVC_700'_OBSL	6	0	1.85%	0	
10/1/2019	R17-02B2.19-P-0004	Replacement	main	MOSL_DUNKIRK_DR_8" PVC_700'_OBSL	(116)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.19-P-0005	Replacement	main	MOSL_MIDDLEBUSH_CT_8" PVC_376'_OBSL	(104)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.19-P-0006	Replacement	main	MOSL_PLAINFIELD_DR_8" PVC_939'_OBSL	(151)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.19-P-0007	Replacement	hydrant	MOSL_WINGATE_CT_6" PVC_350'_OBSL	1	0	1.85%	0	
10/1/2019	R17-02B2.19-P-0007	Replacement	main	MOSL_WINGATE_CT_6" PVC_350'_OBSL	24	0	1.39%	0	
10/1/2019	R17-02B2.19-P-0008	Replacement	hydrant	MOSL_MANETTE_DR_8" PVC_1220'_OBSL	574	7	1.85%	11	
10/1/2019	R17-02B2.19-P-0008	Replacement	main	MOSL_MANETTE_DR_8" PVC_1220'_OBSL	1,229	11	1.39%	17	
10/1/2019	R17-02B2.19-P-0009	Replacement	hydrant	MOSL_PAISLEY_DR_8" PVC_1070'_OBSL	577	7	1.85%	11	
10/1/2019	R17-02B2.19-P-0009	Replacement	main	MOSL_PAISLEY_DR_8" PVC_1070'_OBSL	1,323	12	1.39%	18	
10/1/2019	R17-02B2.19-P-0010	Replacement	hydrant	MOSL-CLIFTON_AVE_8" PVC-775-OBSL	391	5	1.85%	7	
10/1/2019	R17-02B2.19-P-0010	Replacement	main	MOSL-CLIFTON_AVE_8" PVC-775-OBSL	2,629	24	1.39%	37	
10/1/2019	R17-02B2.19-P-0011	Replacement	hydrant	MOSL-MURVALE_DR_8" PVC-710-OBSL	211	3	1.85%	4	
10/1/2019	R17-02B2.19-P-0011	Replacement	main	MOSL-MURVALE_DR_8" PVC-710-OBSL	3,213	30	1.39%	45	
10/1/2019	R17-02B2.19-P-0012	Replacement	hydrant	MOSL-CHERRYWOOD_LN_8" PVC-555-OBSL	232	3	1.85%	4	
10/1/2019	R17-02B2.19-P-0012	Replacement	main	MOSL-CHERRYWOOD_LN_8" PVC-555-OBSL	2,389	22	1.39%	33	
10/1/2019	R17-02B2.19-P-0013	Replacement	hydrant	MOSL_PLEASEWAY_DR_6" PVC_280'_OBSL	137	2	1.85%	3	
10/1/2019	R17-02B2.19-P-0013	Replacement	main	MOSL_PLEASEWAY_DR_6" PVC_280'_OBSL	(95)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.19-P-0014	Replacement	hydrant	MOSL_GREENPORT_DR_8" PVC_520'_OBSL	2,349	29	1.85%	43	
10/1/2019	R17-02B2.19-P-0014	Replacement	main	MOSL_GREENPORT_DR_8" PVC_520'_OBSL	14,182	131	1.39%	197	
10/1/2019	R17-02B2.19-P-0015	Replacement	hydrant	MOSL_ESTERBROOK_DR_8" PVC_760'_OBSL	1,087	13	1.85%	20	
10/1/2019	R17-02B2.19-P-0015	Replacement	main	MOSL_ESTERBROOK_DR_8" PVC_760'_OBSL	15,327	142	1.39%	213	
10/1/2019	R17-02B2.19-P-0016	Replacement	main	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	(1,863)	(17)	1.39%	(26)	
10/1/2019	R17-02B2.19-P-0017	Replacement	main	MOSL_WENDELL_DR_8" PVC_1485'_OBSL	(1,381)	(13)	1.39%	(19)	
10/1/2019	R17-02B2.19-P-0019	Replacement	hydrant	MOSL_HANCOCK_AVE_8" PVC_1590'_OBSL	24	0	1.85%	0	
10/1/2019	R17-02B2.19-P-0019	Replacement	main	MOSL_HANCOCK_AVE_8" PVC_1590'_OBSL	(4,273)	(40)	1.39%	(59)	
10/1/2019	R17-02B2.19-P-0020	Replacement	hydrant	MOSL_GARFIELD_AVE_8" PVC_1640'_OBSL	57	1	1.85%	1	
10/1/2019	R17-02B2.19-P-0020	Replacement	main	MOSL_GARFIELD_AVE_8" PVC_1640'_OBSL	(2,742)	(25)	1.39%	(38)	
10/1/2019	R17-02B2.19-P-0021	Replacement	main	MOSL_1ST_ST_8" PVC_260'_OBSL	(1,468)	(14)	1.39%	(20)	
10/1/2019	R17-02B2.19-P-0022	Replacement	main	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	(3,992)	(37)	1.39%	(55)	
10/1/2019	R17-02B2.19-P-0026	Replacement	hydrant	MOSL_RARITAN_DR_8" PVC_600'_OBSL	10	0	1.85%	0	
10/1/2019	R17-02B2.19-P-0026	Replacement	main	MOSL_RARITAN_DR_8" PVC_600'_OBSL	(167)	(2)	1.39%	(2)	
10/1/2019	R17-02B2.19-P-0027	Replacement	hydrant	MOSL_WISTERIA_LN_8" PVC_1388'_OBSL	104	1	1.85%	2	
10/1/2019	R17-02B2.19-P-0027	Replacement	main	MOSL_WISTERIA_LN_8" PVC_1388'_OBSL	2,647	25	1.39%	37	
10/1/2019	R17-02B2.19-P-0028	Replacement	main	MOSL_VALDAMERE_DR_8" PVC_OBSL	(12)	(0)	1.39%	(0)	
10/1/2019	R17-02B2.19-P-0029	Replacement	main	MOSL_TEAKWOOD_DR_8" PVC_1315'_OBSL	1	0	1.39%	0	
10/1/2019	R17-02B2.19-P-0030	Replacement	hydrant	MOSL_FOX_RUN_LN_8" PVC_533'_OBSL	17	0	1.85%	0	
10/1/2019	R17-02B2.19-P-0030	Replacement	main	MOSL_FOX_RUN_LN_8" PVC_533'_OBSL	(2,530)	(23)	1.39%	(35)	
10/1/2019	R17-02B2.19-P-0034	Replacement	hydrant	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	703	9	1.85%	13	
10/1/2019	R17-02B2.19-P-0034	Replacement	main	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	13,533	125	1.39%	188	
10/1/2019	R17-02B2.19-P-0044	Replacement	main	MOSL_HAMPTON_PARK_6" PVC_260'_OBSL	(5,213)	(48)	1.39%	(72)	
10/1/2019	R17-02B2.19-P-0045	Replacement	main	MOSL_WARNER_AVE_8" PVC_750'_OBSL	(4,414)	(41)	1.39%	(61)	
10/1/2019	R17-02B2.19-P-0046	Replacement	main	MOSL_PARK_DR_6" PVC_410'_OBSL	(9,206)	(85)	1.39%	(128)	
10/1/2019	R17-02B2.19-P-0047	Replacement	main	MOSL_E_BRENTMOOR_DR_8" PVC_450'_OBS	(5,310)	(49)	1.39%	(74)	
10/1/2019	R17-02B2.19-P-0048	Replacement	main	MOSL_W_POLO_DR_6" PVC_560'_OBSL	(4,563)	(42)	1.39%	(63)	
10/1/2019	R17-02B2.19-P-0049	Replacement	main	MOSL_E_POLO_DR_8" PVC_570'_OBSL	(4,541)	(42)	1.39%	(63)	
10/1/2019	R17-02B2.19-P-0050	Replacement	main	MOSL_MURPHY_AVE_8" PVC_380'_OBSL	(3,769)	(35)	1.39%	(52)	
10/1/2019	R17-02B2.19-P-0054	Replacement	main	MOSL_HUMMELSHHEIM_AVE_8" PVC_1290'	(10,026)	(93)	1.39%	(139)	
10/1/2019	R17-02B2.19-P-0055	Replacement	main	MOSL_HANNOVER_AVE_8" PVC_2803'_OBSL	(22,236)	(206)	1.39%	(309)	
10/1/2019	R17-02B2.19-P-0056	Replacement	hydrant	MOSL_CHIEFTAIN_DR_8" PVC_2400'_OBSL	1,829	23	1.85%	34	
10/1/2019	R17-02B2.19-P-0056	Replacement	main	MOSL_CHIEFTAIN_DR_8" PVC_2400'_OBSL	20,180	187	1.39%	281	
10/1/2019	R17-02B2.19-P-0057	Replacement	hydrant	MOSL_SIGNAL_CT_8" PVC_340'_OBSL	252	3	1.85%	5	
10/1/2019	R17-02B2.19-P-0057	Replacement	main	MOSL_SIGNAL_CT_8" PVC_340'_OBSL	1,393	13	1.39%	19	
10/1/2019	R17-02B2.19-P-0058	Replacement	hydrant	MOSL_MEADOWSIDE_DR_8" PVC_620'_OBSL	15,331	189	1.85%	284	
10/1/2019	R17-02B2.19-P-0058	Replacement	main	MOSL_MEADOWSIDE_DR_8" PVC_620'_OBSL	280,858	2,603	1.39%	3,904	
10/1/2019	R17-02B2.19-P-0059	Replacement	hydrant	MOSL_PINE_ROW_CT_8" PVC_660'_OBSL	17,830	220	1.85%	330	
10/1/2019	R17-02B2.19-P-0059	Replacement	main	MOSL_PINE_ROW_CT_8" PVC_660'_OBSL	332,627	3,082	1.39%	4,624	
10/1/2019	R17-02B2.19-P-0060	Replacement	main	MOSL_PINESIDE_DR_8" PVC_390'_OBSL	135,505	1,256	1.39%	1,884	
10/1/2019	R17-02B2.19-P-0061	Replacement	hydrant	MOSL_ROSALIND_CT_8" PVC_420'_OBSL	190	2	1.85%	4	
10/1/2019	R17-02B2.19-P-0061	Replacement	main	MOSL_ROSALIND_CT_8" PVC_420'_OBSL	841	8	1.39%	12	
10/1/2019	R17-02B2.19-P-0062	Replacement	hydrant	MOSL_MADELINE_DR_8" PVC_1280'_OBSL	296	4	1.85%	5	
10/1/2019	R17-02B2.19-P-0062	Replacement	main	MOSL_MADELINE_DR_8" PVC_1280'_OBSL	5,562	52	1.39%	77	
10/1/2019	R17-02B2.19-P-0063	Replacement	hydrant	MOSL_ENGLER_PARK_CT_8" PVC_420'_OBS	92	1	1.85%	2	
10/1/2019	R17-02B2.19-P-0063	Replacement	main	MOSL_ENGLER_PARK_CT_8" PVC_420'_OBS	74	1	1.39%	1	
10/1/2019	R17-02B2.19-P-0064	Replacement	hydrant	MOSL_ENGLER_AVE_8" PVC_2600'_OBSL	436	5	1.85%	8	
10/1/2019	R17-02B2.19-P-0064	Replacement	main	MOSL_ENGLER_AVE_8" PVC_2600'_OBSL	1,780	16	1.39%	25	
10/1/2019	R17-02B2.19-P-0065	Replacement	hydrant	MOSL_MADISON_DR_8" PVC_1550'_OBSL	594	7	1.85%	11	
10/1/2019	R17-02B2.19-P-0065	Replacement	main	MOSL_MADISON_DR_8" PVC_1550'_OBSL	2,945	27	1.39%	41	
10/1/2019	R17-02B2.19-P-0066	Replacement	hydrant	MOSL_BLOOM_DR_8" PVC_1950'_OBSL	1,014	13	1.85%	19	
10/1/2019	R17-02B2.19-P-0066	Replacement	main	MOSL_BLOOM_DR_8" PVC_1950'_OBSL	11,437	106	1.39%	159	
10/1/2019	R17-02B2.19-P-0067	Replacement	hydrant	MOSL_KATHLYN_DR_8" PVC_2130'_OBSL	1,190	15	1.85%	22	
10/1/2019	R17-02B2.19-P-0067	Replacement	main	MOSL_KATHLYN_DR_8" PVC_2130'_OBSL	(422)	(4)	1.39%	(6)	
10/1/2019	R17-02B2.19-P-0068	Replacement	main	MOSL_THOMAS_PL_8" PVC_330'_OBSL	(2,228)	(21)	1.39%	(31)	
10/1/2019	R17-02B2.19-P-0069	Replacement	main	MOSL_LEITH_DR_8" PVC_730'_OBSL	(5,999)	(56)	1.39%	(83)	
10/1/2019	R17-02B2.19-P-0070	Replacement	hydrant	MOSL_HAROLD_DR_8" PVC_1800'_OBSL	753	9	1.85%	14	
10/1/2019	R17-02B2.19-P-0070	Replacement	main	MOSL_HAROLD_DR_8" PVC_1800'_OBSL	5,220	48	1.39%	73	
10/1/2019	R17-02B2.19-P-0071	Replacement	main	MOSL-MARSHALL_AVE_PH_1-12_PVC-1610-	80,683	748	1.39%	1,121	
10/1/2019	R17-02B2.19-P-0072	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	570	7	1.85%	11	
10/1/2019	R17-02B2.19-P-0072	Replacement	main	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	21,394	198	1.39%	297	
10/1/2019	R17-02B2.19-P-0073	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	3,539	44	1.85%	65	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
10/1/2019	R17-02B2.19-P-0073	Replacement	main	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	74,446	690	1.39%	1,035	
10/1/2019	R17-02B2.19-P-0074	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	332	4	1.85%	6	
10/1/2019	R17-02B2.19-P-0074	Replacement	main	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	12,586	117	1.39%	175	
10/1/2019	R17-02B2.19-P-0075	Replacement	hydrant	MOSL_FORDYCE_LN_2350' 8"PVC_OBSL	1,238	15	1.85%	23	
10/1/2019	R17-02B2.19-P-0075	Replacement	main	MOSL_FORDYCE_LN_2350' 8"PVC_OBSL	15,708	146	1.39%	218	
10/1/2019	R17-02B2.19-P-0076	Replacement	main	MOSL_KINGS_CT_6"PVC_215'_OBSL	7,951	74	1.39%	111	
10/1/2019	R17-02B2.19-P-0077	Replacement	hydrant	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	1,874	23	1.85%	35	
10/1/2019	R17-02B2.19-P-0077	Replacement	main	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	32,064	297	1.39%	446	
10/1/2019	R17-02B2.19-P-0078	Replacement	hydrant	MOSL_RISDON_DR_8"PVC_800'_OBSL	344	4	1.85%	6	
10/1/2019	R17-02B2.19-P-0078	Replacement	main	MOSL_RISDON_DR_8"PVC_800'_OBSL	(5,022)	(47)	1.39%	(70)	
10/1/2019	R17-02B2.19-P-0079	Replacement	hydrant	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	1,137	14	1.85%	21	
10/1/2019	R17-02B2.19-P-0079	Replacement	main	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	1,077	10	1.39%	15	
10/1/2019	R17-02B2.19-P-0080	Replacement	hydrant	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	1,045	13	1.85%	19	
10/1/2019	R17-02B2.19-P-0080	Replacement	main	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	26,988	250	1.39%	375	
10/1/2019	R17-02B2.19-P-0082	Replacement	hydrant	MOSL_THEISS_RD_PHASE_1_8"_PVC_1200'	690	9	1.85%	13	
10/1/2019	R17-02B2.19-P-0082	Replacement	main	MOSL_THEISS_RD_PHASE_1_8"_PVC_1200'	7,973	74	1.39%	111	
10/1/2019	R17-02B2.19-P-0083	Replacement	hydrant	MOSL_THEISS_RD_PHASE_2_8"_PVC_1235'	539	7	1.85%	10	
10/1/2019	R17-02B2.19-P-0083	Replacement	main	MOSL_THEISS_RD_PHASE_2_8"_PVC_1235'	7,509	70	1.39%	104	
10/1/2019	R17-02B2.19-P-0084	Replacement	hydrant	MOSL_THEISS_RD_PHASE_3_8"_PVC_1020'	96	1	1.85%	2	
10/1/2019	R17-02B2.19-P-0084	Replacement	main	MOSL_THEISS_RD_PHASE_3_8"_PVC_1020'	172	2	1.39%	2	
10/1/2019	R17-02B2.19-P-0085	Replacement	hydrant	MOSL_THEISS_RD_PHASE_4_8"_PVC_1230'	300	4	1.85%	6	
10/1/2019	R17-02B2.19-P-0085	Replacement	main	MOSL_THEISS_RD_PHASE_4_8"_PVC_1230'	3,799	35	1.39%	53	
10/1/2019	R17-02B2.19-P-0086	Replacement	hydrant	MOSL_DEVES_DR_8"_PVC_990'_OBSL	3,584	44	1.85%	66	
10/1/2019	R17-02B2.19-P-0086	Replacement	main	MOSL_DEVES_DR_8"_PVC_990'_OBSL	33,396	309	1.39%	464	
10/1/2019	R17-02B2.19-P-0087	Replacement	hydrant	MOSL_ROBERT_DEVES_DR_8"_PVC_1080'_O	1,571	19	1.85%	29	
10/1/2019	R17-02B2.19-P-0087	Replacement	main	MOSL_ROBERT_DEVES_DR_8"_PVC_1080'_O	34,300	318	1.39%	477	
10/1/2019	R17-02B2.19-P-0088	Replacement	hydrant	MOSL_DEL_VISTA_DR_8"_PVC_1900'_OBSL	670	8	1.85%	12	
10/1/2019	R17-02B2.19-P-0088	Replacement	main	MOSL_DEL_VISTA_DR_8"_PVC_1900'_OBSL	7,094	66	1.39%	99	
10/1/2019	R17-02B2.19-P-0089	Replacement	hydrant	MOSL_DIELMAN_INDUSTRIAL_DR_8"_PVC_2	13,381	165	1.85%	248	
10/1/2019	R17-02B2.19-P-0089	Replacement	main	MOSL_DIELMAN_INDUSTRIAL_DR_8"_PVC_2	163,682	1,517	1.39%	2,275	
10/1/2019	R17-02B2.19-P-0090	Replacement	hydrant	MOSL_DIELMAN_INDUSTRIAL_CT_8"_PVC_6	38,556	476	1.85%	713	
10/1/2019	R17-02B2.19-P-0090	Replacement	main	MOSL_DIELMAN_INDUSTRIAL_CT_8"_PVC_6	680,434	6,305	1.39%	9,458	
10/1/2019	R17-02B2.19-P-0092	Replacement	hydrant	MOSL_GROVELAND_DR_8"_PVC_1700'_OBSL	950	12	1.85%	18	
10/1/2019	R17-02B2.19-P-0092	Replacement	main	MOSL_GROVELAND_DR_8"_PVC_1700'_OBSL	7,484	69	1.39%	104	
10/1/2019	R17-02B2.19-P-0093	Replacement	hydrant	MOSL_ROLAND_BLDV_8"_PVC_1750'_OBSL	755	9	1.85%	14	
10/1/2019	R17-02B2.19-P-0093	Replacement	main	MOSL_ROLAND_BLDV_8"_PVC_1750'_OBSL	10,802	100	1.39%	150	
10/1/2019	R17-02B2.19-P-0094	Replacement	hydrant	MOSL_WILLOW_WOOD_DR_8"_PVC_1700'_OB	3,901	48	1.85%	72	
10/1/2019	R17-02B2.19-P-0094	Replacement	main	MOSL_WILLOW_WOOD_DR_8"_PVC_1700'_OB	86,154	798	1.39%	1,198	
10/1/2019	R17-02B2.19-P-0095	Replacement	main	MOSL_CRESTLAND_DR_8"_PVC_250'_OBSL	(1,035)	(10)	1.39%	(14)	
10/1/2019	R17-02B2.19-P-0096	Replacement	main	MOSL_BIG_BEND_BLDV_PH1_8"PVC_1770'_	(2,100)	(19)	1.39%	(29)	
10/1/2019	R17-02B2.19-P-0097	Replacement	main	MOSL_BIG_BEND_BLDV_PH2_12"PVC_1440'	(82)	(1)	1.39%	(1)	
10/1/2019	R17-02B2.19-P-0098	Replacement	main	MOSL_BIG_BEND_BLDV_PH3_12"PVC_3100'	(1,779)	(16)	1.39%	(25)	
10/1/2019	R17-02B2.19-P-0099	Replacement	main	MOSL_BIG_BEND_BLDV_PH4_12"PVC_1900'	(2,002)	(19)	1.39%	(28)	
10/1/2019	R17-02B2.19-P-0100	Replacement	hydrant	MOSL_DALE_AVE_12"PVC_1350'_OBSL	1,712	21	1.85%	32	
10/1/2019	R17-02B2.19-P-0100	Replacement	main	MOSL_DALE_AVE_12"PVC_1350'_OBSL	18,131	168	1.39%	252	
10/1/2019	R17-02B2.19-P-0101	Replacement	main	MOSL_Outer_Ladue_Rd_1250' 8"PVC_OBS	(1,644)	(15)	1.39%	(23)	
10/1/2019	R17-02B2.19-P-0102	Replacement	hydrant	MOSL_Geyer_Rd_Ph1_900'_12"PVC_OBSL	34	0	1.85%	1	
10/1/2019	R17-02B2.19-P-0102	Replacement	main	MOSL_Geyer_Rd_Ph1_900'_12"PVC_OBSL	(439)	(4)	1.39%	(6)	
10/1/2019	R17-02B2.19-P-0103	Replacement	hydrant	MOSL_Geyer_Rd_Ph2_2625'_12"PVC_OBSL	193	2	1.85%	4	
10/1/2019	R17-02B2.19-P-0103	Replacement	main	MOSL_Geyer_Rd_Ph2_2625'_12"PVC_OBSL	1,621	15	1.39%	23	
10/1/2019	R17-02B2.19-P-0104	Replacement	main	MOSL_Geyer_Rd_Ph3_1605'_12"PVC_OBSL	2,700	25	1.39%	38	
10/1/2019	R17-02B2.19-P-0105	Replacement	hydrant	MOSL_Geyer_Rd_Ph4_2405'_12"PVC_OBSL	79	1	1.85%	1	
10/1/2019	R17-02B2.19-P-0105	Replacement	main	MOSL_Geyer_Rd_Ph4_2405'_12"PVC_OBSL	(134)	(1)	1.39%	(2)	
10/1/2019	R17-02B2.19-P-0123	Replacement	hydrant	MOSL_PEPPIRIDGE_DR_8"_PVC_1770'_OBS	3,279	40	1.85%	61	
10/1/2019	R17-02B2.19-P-0123	Replacement	main	MOSL_PEPPIRIDGE_DR_8"_PVC_1770'_OBS	68,347	633	1.39%	950	
10/1/2019	R17-02B2.19-P-0124	Replacement	hydrant	MOSL_CADILLAC_LN_8"_PVC_1374'_OBSL	17,858	220	1.85%	330	
10/1/2019	R17-02B2.19-P-0124	Replacement	main	MOSL_CADILLAC_LN_8"_PVC_1374'_OBSL	189,724	1,758	1.39%	2,637	
10/1/2019	R17-02B2.19-P-0125	Replacement	hydrant	MOSL_GARDNER_LN_8"_PVC_2232'_OBSL	6,580	81	1.85%	122	
10/1/2019	R17-02B2.19-P-0125	Replacement	main	MOSL_GARDNER_LN_8"_PVC_2232'_OBSL	179,401	1,662	1.39%	2,494	
10/1/2019	R17-02B2.19-P-0135	Replacement	hydrant	MOSL_COUNTRYSIDE_LN_PH_1_8"_PVC_181	2,664	33	1.85%	49	
10/1/2019	R17-02B2.19-P-0135	Replacement	main	MOSL_COUNTRYSIDE_LN_PH_1_8"_PVC_181	31,234	289	1.39%	434	
10/1/2019	R17-02B2.19-P-0136	Replacement	hydrant	MOSL_COUNTRYSIDE_LN_PH_2_8"_PVC_130	33	0	1.85%	1	
10/1/2019	R17-02B2.19-P-0136	Replacement	main	MOSL_COUNTRYSIDE_LN_PH_2_8"_PVC_130	(5,001)	(46)	1.39%	(70)	
10/1/2019	R17-02B2.19-P-0137	Replacement	hydrant	MOSL_COUNTRYSIDE_LN_PH_3_8"_PVC_222	31	0	1.85%	1	
10/1/2019	R17-02B2.19-P-0137	Replacement	main	MOSL_COUNTRYSIDE_LN_PH_3_8"_PVC_222	(7,604)	(70)	1.39%	(106)	
10/1/2019	R17-02B2.19-P-0142	Replacement	main	MOSL_LAVERN_PL_8"_DI_20'_BORE_OBSL	(707)	(7)	1.39%	(10)	
10/1/2019	R17-02B2.19-P-0158	Replacement	hydrant	MOSL_Oalkand_Ave_395'_8"_DI_OBSL_Re	36	0	1.85%	1	
10/1/2019	R17-02B2.19-P-0158	Replacement	main	MOSL_Oalkand_Ave_395'_8"_DI_OBSL_Re	2,268	21	1.39%	32	
10/1/2019	R17-02B2.19-P-0185	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH1_8"_PVC_1525'	621	8	1.85%	11	
10/1/2019	R17-02B2.19-P-0185	Replacement	main	MOSL_LADUE_MEADOWS_PH1_8"_PVC_1525'	1,358	13	1.39%	19	
10/1/2019	R17-02B2.19-P-0186	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH2_8"_PVC_1200'	243	3	1.85%	4	
10/1/2019	R17-02B2.19-P-0186	Replacement	main	MOSL_LADUE_MEADOWS_PH2_8"_PVC_1200'	3,229	30	1.39%	45	
10/1/2019	R17-02B2.19-P-0187	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH3_8"_PVC_1050'	849	10	1.85%	16	
10/1/2019	R17-02B2.19-P-0187	Replacement	main	MOSL_LADUE_MEADOWS_PH3_8"_PVC_1050'	17,792	165	1.39%	247	
10/1/2019	R17-02B2.19-P-0188	Replacement	main	MOSL_LADUE_RD_12"_PVC_650'_OBSL	16,346	151	1.39%	227	
10/1/2019	R17-02B2.19-P-0193	Replacement	hydrant	MOSL_LADUE_CT_8"_PVC_320'_OBSL	974	12	1.85%	18	
10/1/2019	R17-02B2.19-P-0193	Replacement	main	MOSL_LADUE_CT_8"_PVC_320'_OBSL	4,542	42	1.39%	63	
10/1/2019	R17-02B2.19-P-0195	Replacement	hydrant	MOSL_E_CONCORD_RD_PH_2_PVC_8"_1720'	1,274	16	1.85%	24	
10/1/2019	R17-02B2.19-P-0195	Replacement	main	MOSL_E_CONCORD_RD_PH_2_PVC_8"_1720'	7,204	67	1.39%	100	
10/1/2019	R17-02B2.19-P-0262	Replacement	main	MOSL_THEISS_RD_PH2 BOR 8" HDPE_OBSL	(723)	(7)	1.39%	(10)	
10/1/2019	R17-02B2.19-P-0274	Replacement	main	MOSL_BEACHWOOD_AVE_8"_PVC_540'_OBSL	(1,219)	(11)	1.39%	(17)	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
10/1/2019	R17-02C1.17-P-0803	Replacement	main	MARTYRIDGE DR 6" CI MB 5' PVC	(417)	(4)	1.39%		(6)
10/1/2019	R17-02C1.18-P-0044	Replacement	main	BRIDLE RD 6" CI MB 2' PVC	90	1	1.39%		1
10/1/2019	R17-02C1.18-P-0107	Replacement	main	LARKIN LN 6" CI MB 3' PVC	90	1	1.39%		1
10/1/2019	R17-02C1.18-P-0231	Replacement	main	VERLENE DR 6" CI MB 3' PVC	(417)	(4)	1.39%		(6)
10/1/2019	R17-02C1.18-P-0242	Replacement	main	ANCHOR DR 6" CI MB 2' PVC	799	7	1.39%		11
10/1/2019	R17-02C1.18-P-0481	Replacement	hydrant	CAMPBILL DR FH REPL 27R-056	49	1	1.85%		1
10/1/2019	R17-02C1.18-P-0481	Replacement	main	CAMPBILL DR FH REPL 27R-056	49	0	1.39%		1
10/1/2019	R17-02C1.18-P-0662	Replacement	main	DORSETT LN & MARINE LN - AIR VALVE	61	1	1.39%		1
10/1/2019	R17-02C1.18-P-0697	Replacement	main	DIELMAN DR 6" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0698	Replacement	main	VARGAS DR 6" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0807	Replacement	main	MIDLAND BLVD 6" CI MB 5.5' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0813	Replacement	main	MACKENZIE RD 12" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0819	Replacement	main	KINGSLAND AVE 6" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0821	Replacement	main	KINGSLAND AVE 6" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0827	Replacement	main	UNION RD 8" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0838	Replacement	main	N MARLENE DR SVLV REPL 14J-032	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0849	Replacement	main	WARSON PL 6" CI MB 4' PVC	(417)	(4)	1.39%		(6)
10/1/2019	R17-02C1.18-P-0863	Replacement	main	S LACLEDE STATION RD 6" CI MB 8' PV	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0873	Replacement	main	MACKENZIE RD 12" CI MB 6' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0910	Replacement	main	MURAT DR 6" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0932	Replacement	main	CISCO DR 6" DI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0942	Replacement	main	MID COUNTY INDUSTRIAL DR 8" CI MB 4	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0948	Replacement	main	ASHBY RD 6" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0950	Replacement	main	THAMES CT 6" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0953	Replacement	main	HILLSGATE CT FV REPL 28R-126	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0964	Replacement	main	MURAT DR SVLV REPL 34E-036	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0966	Replacement	main	DANUBE DR 6" CI MB 5' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0984	Replacement	main	ERB RD SVLV REPL 06H-027	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0990	Replacement	main	MORGANFORD RD 6" CI MB 5' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-0996	Replacement	main	FAUST CT 6" DI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1003	Replacement	main	PARDELLA AVE SVLV REPL 14G-019	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1023	Replacement	main	CHRISTOPHER BLUFFS LN 6" CI MB 3' P	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1025	Replacement	main	SUMMERSET PARC LN SVLV REPL O28-106	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1047	Replacement	main	BIRCHWOOD PL 6" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1049	Replacement	main	MORESTEAD DR 6" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1079	Replacement	main	S BIG BEND BLVD 8" CI MB 8' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1086	Replacement	main	HEIDELBERG AVE 6" CI MB 5' PVC	(327)	(3)	1.39%		(5)
10/1/2019	R17-02C1.18-P-1119	Replacement	main	PAJARO CT 6" CI MB 10' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1144	Replacement	main	JOPLIN AVE 6" CI MB 8' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1154	Replacement	main	VIDA AVE SVLV REPL 12G-012	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1157	Replacement	main	MEISTER LN 6" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1162	Replacement	main	S MASON RD 8" CI MB 4' PVC	133	1	1.39%		2
10/1/2019	R17-02C1.18-P-1189	Replacement	main	E LORETTA AVE 6" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1191	Replacement	main	DAMMERT AVE 6" CI MB 6' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1198	Replacement	main	HALE DR 6" CI MB 12' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1246	Replacement	main	S BRENTWOOD BLVD 6" CI MB 6' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1274	Replacement	main	MIDLAND BLVD 6" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1283	Replacement	main	WELMERING DR 6" CI MB 5' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1292	Replacement	main	STAELY AVE 6" CI MB 5' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1296	Replacement	main	HOFFMEISTER AVE 8" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1304	Replacement	main	S HANLEY RD 20" CI MB 3' DI	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1312	Replacement	main	SCHUESSLER RD 6" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1336	Replacement	main	MCKELVEY RD 6" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1351	Replacement	main	CLOVERHURST DR 6" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1354	Replacement	main	LIBERTY AVE 4" CI RETR 70'	(148)	(1)	1.39%		(2)
10/1/2019	R17-02C1.18-P-1355	Replacement	main	CISCO DR 6" CI MB 4' PVC	195	2	1.39%		3
10/1/2019	R17-02C1.18-P-1363	Replacement	main	LAGRO AVE 6" CI MB 4' PVC	195	2	1.39%		3
10/1/2019	R17-02C1.18-P-1364	Replacement	main	BIG BEND BLVD 6" CI MB 3' PVC	245	2	1.39%		3
10/1/2019	R17-02C1.18-P-1399	Replacement	main	RUDDY LN 6" CI MB 3' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1438	Replacement	main	PATTERSON RD 12" CI MB 12' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1446	Replacement	main	CANTER WAY 6" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1458	Replacement	main	FORMAN RD 6" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1496	Replacement	main	LANDOR CT 8" DI MB 2' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1499	Replacement	main	S LACLEDE STATION RD 8" CI MB 8' PV	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1520	Replacement	main	GRAVOIS RD 8" CI MB 4' PVC	4,489	42	1.39%		62
10/1/2019	R17-02C1.18-P-1521	Replacement	main	OAK AVE 6" CI MB 8' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1551	Replacement	main	CRYSTAL LAKE DR 8" DI MB 2' PVC	(417)	(4)	1.39%		(6)
10/1/2019	R17-02C1.18-P-1576	Replacement	main	ELMWOOD PARK ESMT 6" CI MB 5' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1605	Replacement	main	GILROSE AVE 6" CI MB 11' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1674	Replacement	main	SHACKELFORD RD 12" CI MB 8' PVC	(417)	(4)	1.39%		(6)
10/1/2019	R17-02C1.18-P-1708	Replacement	main	CLAYTON RD 8" CI MB 9' PVC	(2,765)	(26)	1.39%		(38)
10/1/2019	R17-02C1.18-P-1769	Replacement	main	ST FERDINAND ST 6" CI MB 5' PVC	(2,175)	(20)	1.39%		(30)
10/1/2019	R17-02C1.18-P-1836	Replacement	main	DALE AVE 12" DI MB 4' PVC	(3,780)	(35)	1.39%		(53)
10/1/2019	R17-02C1.18-P-1897	Replacement	main	IRONSTONE RD 6" CI MB 4' PVC	303	3	1.39%		4
10/1/2019	R17-02C1.18-P-1900	Replacement	main	MISSION VALLEY DR 6" CI MB 4' PVC	97	1	1.39%		1
10/1/2019	R17-02C1.18-P-1906	Replacement	main	TELEGRAPH RD 8" CI MB 3' PVC	(417)	(4)	1.39%		(6)
10/1/2019	R17-02C1.18-P-1960	Replacement	main	CLAYMONT ESTATES DR 6" DI MB 3' PVC	(2,184)	(20)	1.39%		(30)
10/1/2019	R17-02C1.18-P-2044	Replacement	main	S ELM AVE 8" CI MB 10' PVC	(417)	(4)	1.39%		(6)
10/1/2019	R17-02C1.18-P-2089	Replacement	main	ALLENDALE DR 6" CI MB 7' PVC	(28)	(0)	1.39%		(0)
10/1/2019	R17-02C1.18-P-2091	Replacement	main	GLEN ECHO DR 20" CI MB 10' DI	3,582	33	1.39%		50
10/1/2019	R17-02C1.18-P-2142	Replacement	main	WATSON RD 8" CI MB 10' PVC	(417)	(4)	1.39%		(6)

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service		Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
Date	Work Order							
10/1/2019	R17-02C1.18-P-2145	Replacement	main	CLAYTON RD 8" CI MB 4' PVC	5,145	48	1.39%	72
10/1/2019	R17-02C1.18-P-2155	Replacement	main	RAINY LAKE DR SVLV REPL 24T-045	(2,184)	(20)	1.39%	(30)
10/1/2019	R17-02C1.18-P-2246	Replacement	main	SHACKELFORD RD 12" CI MB 7' PVC	(417)	(4)	1.39%	(6)
10/1/2019	R17-02C1.18-P-2260	Replacement	main	OAK SPRINGS LN FV REPL 22Q-012	(417)	(4)	1.39%	(6)
10/1/2019	R17-02C1.18-P-2268	Replacement	main	SAPPINGTON RD 6" CI MB 7' PVC	(2,184)	(20)	1.39%	(30)
10/1/2019	R17-02C1.18-P-2311	Replacement	main	WIMBLETON DR 6" CI MB 11' PVC	(28)	(0)	1.39%	(0)
10/1/2019	R17-02C1.18-P-2319	Replacement	main	LADUE TER FV REPL 24K-093	3,169	29	1.39%	44
10/1/2019	R17-02C1.18-P-2334	Replacement	main	N HANLEY 8" CI MB 5' PVC	(417)	(4)	1.39%	(6)
10/1/2019	R17-02C1.18-P-2353	Replacement	main	CLAYTON RD 12" CI MB 4' PVC	(417)	(4)	1.39%	(6)
10/1/2019	R17-02C1.18-P-2359	Replacement	main	YARNELL RD 6" CI MB 4' PVC	(417)	(4)	1.39%	(6)
10/1/2019	R17-02C1.18-P-2378	Replacement	main	PATTERSON RD 6" AC MB 2' PVC	(417)	(4)	1.39%	(6)
10/1/2019	R17-02C1.18-P-2384	Replacement	main	HARDITH HILL CT 6" CI MB 3' PVC	(417)	(4)	1.39%	(6)
10/1/2019	R17-02C1.18-P-2398	Replacement	main	LANG DR 6" CI MB 4' PVC	(2,087)	(19)	1.39%	(29)
10/1/2019	R17-02C1.18-P-2422	Replacement	main	FAYETTE DR 6" CI MB 4' PVC	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2423	Replacement	main	FORMAN RD 6" CI MB 4' PVC	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2425	Replacement	main	KASKE DR 6" CI MB 4' PVC	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2426	Replacement	main	FORMAN RD 6" CI MB 6' PVC	(417)	(4)	1.39%	(6)
10/1/2019	R17-02C1.18-P-2438	Replacement	main	JENNINGS STATION RD 12" CI MB 19' P	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2442	Replacement	main	OLD BAUMGARTNER RD 6" AC MB 10' PVC	106	1	1.39%	1
10/1/2019	R17-02C1.18-P-2444	Replacement	main	BOWLES AVE 20" DI MB 5' DI	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2446	Replacement	main	HUDSON RD 8" CI MB 4' PVC	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2452	Replacement	main	LAVERN PL 6" CI MB 6' PVC	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2458	Replacement	main	NILES PL 6" CI MB 4' PVC	(284)	(3)	1.39%	(4)
10/1/2019	R17-02C1.18-P-2475	Replacement	main	BAPTIST CHURCH RD 6" CI MB 2' PVC	(284)	(3)	1.39%	(4)
10/1/2019	R17-02C1.18-P-2507	Replacement	main	RINGER RD 8" CI MB 5' PVC	(165)	(2)	1.39%	(2)
10/1/2019	R17-02C1.18-P-2522	Replacement	main	AMESBURY DR SVLV REPL 31D-152	(2,184)	(20)	1.39%	(30)
10/1/2019	R17-02C1.18-P-2539	Replacement	main	N GEYER RD 8" CI MB 6' PVC	(2,184)	(20)	1.39%	(30)
10/1/2019	R17-02C1.18-P-2568	Replacement	main	ESTRADA DR 6" CI MB 4' PVC	116	1	1.39%	2
10/1/2019	R17-02C1.18-P-2574	Replacement	main	SEVILLE DR 6" CI MB 8' PVC	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2579	Replacement	main	EMMA AVE SVLV REPL 29E-033	(2,184)	(20)	1.39%	(30)
10/1/2019	R17-02C1.18-P-2580	Replacement	main	ARAGON AVE 6" CI MB 4' PVC	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2589	Replacement	main	MAIN/VALVE	2,184	20	1.39%	30
10/1/2019	R17-02C1.18-P-2590	Replacement	main	LORNA LN 6" CI MB 6' PVC	133	1	1.39%	2
10/1/2019	R17-02C1.18-P-2600	Replacement	main	PERTSHIRE RD 6" CI MB 4.5' PVC	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2617	Replacement	main	MORGANFORD RD 6" CI MB 4' PVC	97	1	1.39%	1
10/1/2019	R17-02C1.18-P-2637	Replacement	main	W GEYER LN 6" CI MB 4' PVC	374	3	1.39%	5
10/1/2019	R17-02C1.18-P-2649	Replacement	main	LEMAY FERRY RD FV INSTALL NEW	(417)	(4)	1.39%	(6)
10/1/2019	R17-02C1.18-P-2686	Replacement	main	LAKESIDE HILLS DR 8" CI MB 4' PVC	(2,184)	(20)	1.39%	(30)
10/1/2019	R17-02C1.18-P-2689	Replacement	main	DALE AVE 6" CI MB 9' PVC	3,873	36	1.39%	54
10/1/2019	R17-02C1.18-P-2695	Replacement	main	RINGER RD 8" CI MB 3' PVC	(169)	(2)	1.39%	(2)
10/1/2019	R17-02C1.18-P-2710	Replacement	main	DORSETT RD 8" CI MB 2' PVC	(2,184)	(20)	1.39%	(30)
10/1/2019	R17-02C1.19-P-0003	Replacement	main	CIRCLEVIEW DR 6" CI MB 3' PVC	(28)	(0)	1.39%	(0)
10/1/2019	R17-02C1.19-P-0014	Replacement	main	BIRMINGTON DR 6" CI MB 5' PVC	2,174	20	1.39%	30
10/1/2019	R17-02C1.19-P-0099	Replacement	main	VALENCIA AVE 6" CI MB 6' PVC	(2,184)	(20)	1.39%	(30)
10/1/2019	R17-02C1.19-P-0110	Replacement	main	WELLSTON PL SVLV REPL 26G-015	(2,184)	(20)	1.39%	(30)
10/1/2019	R17-02C1.19-P-0145	Replacement	main	UNION RD 8" CI MB 4' PVC	(687)	(6)	1.39%	(10)
10/1/2019	R17-02C1.19-P-0151	Replacement	main	CONWAY RD 8" CI MB 3' PVC	(417)	(4)	1.39%	(6)
10/1/2019	R17-02C1.19-P-0189	Replacement	main	N MCKNIGHT RD SVLV REPL 25K-023	(2,184)	(20)	1.39%	(30)
10/1/2019	R17-02C1.19-P-0201	Replacement	main	MAIN/VALVE FEB 4-10 2019	(4,034)	(37)	1.39%	(56)
10/1/2019	R17-02C1.19-P-0202	Replacement	main	DUNN RD 8" CI MB 2' PVC	105	1	1.39%	1
10/1/2019	R17-02C1.19-P-0206	Replacement	main	MAIN/VALVE FEB. 11-17 2019	4,066	38	1.39%	57
10/1/2019	R17-02C1.19-P-0207	Replacement	hydrant	MAIN/VALVE FEB. 18-24 2019	13,020	161	1.85%	241
10/1/2019	R17-02C1.19-P-0207	Replacement	main	MAIN/VALVE FEB. 18-24 2019	(12,470)	(116)	1.39%	(173)
10/1/2019	R17-02C1.19-P-0208	Replacement	main	MAIN/VALVE FEB. 25 - MAR. 3 2019	(3,089)	(29)	1.39%	(43)
10/1/2019	R17-02C1.19-P-0209	Replacement	main	MAIN/VALVE MAR 4-10 2019	(193)	(2)	1.39%	(3)
10/1/2019	R17-02C1.19-P-0210	Replacement	main	MAIN/VALVE MAR 11-17 2019	(449)	(4)	1.39%	(6)
10/1/2019	R17-02C1.19-P-0211	Replacement	main	MAIN/VALVE MAR 18-24 2019	(4,162)	(39)	1.39%	(58)
10/1/2019	R17-02C1.19-P-0212	Replacement	main	MAIN/VALVE MAR 25-31 2019	146	1	1.39%	2
10/1/2019	R17-02C1.19-P-0213	Replacement	main	MAIN/VALVE APR 1-7 2019	1,474	14	1.39%	20
10/1/2019	R17-02C1.19-P-0214	Replacement	main	MAIN/VALVE APR 8-14 2019	(3,119)	(29)	1.39%	(43)
10/1/2019	R17-02C1.19-P-0215	Replacement	main	MAIN/VALVE APR 15-21 2019	167	1	1.39%	2
10/1/2019	R17-02C1.19-P-0216	Replacement	main	MAIN/VALVE APR 22-28 2019	(28)	(0)	1.39%	(0)
10/1/2019	R17-02C1.19-P-0217	Replacement	main	MAIN/VALVE APR 29 - MAY 5 2019	(1,501)	(14)	1.39%	(21)
10/1/2019	R17-02C1.19-P-0218	Replacement	main	MAIN/VALVE MAY 6-12 2019	(2,413)	(22)	1.39%	(34)
10/1/2019	R17-02C1.19-P-0219	Replacement	main	MAIN/VALVE MAY 13-19 2019	2,625	24	1.39%	36
10/1/2019	R17-02C1.19-P-0220	Replacement	main	MAIN/VALVE MAY 20-26 2019	(681)	(6)	1.39%	(9)
10/1/2019	R17-02C1.19-P-0221	Replacement	main	MAIN/VALVE MAY 27 - JUNE 2 2019	7,311	68	1.39%	102
10/1/2019	R17-02C1.19-P-0222	Replacement	main	MAIN/VALVE JUNE 3-9 2019	7,818	73	1.39%	109
10/1/2019	R17-02C1.19-P-0223	Replacement	main	MAIN/VALVE JUNE 9-16 2019	14,023	130	1.39%	195
10/1/2019	R17-02C1.19-P-0224	Replacement	main	MAIN/VALVE JUNE 17-23 2019	356	3	1.39%	5
10/1/2019	R17-02C1.19-P-0225	Replacement	main	MAIN/VALVE JUNE 24-JUNE 30 2019	(7,609)	(71)	1.39%	(106)
10/1/2019	R17-02C1.19-P-0226	Replacement	main	MAIN/VALVE JULY 1-7 2019	(32,837)	(304)	1.39%	(456)
10/1/2019	R17-02C1.19-P-0227	Replacement	main	MAIN/VALVE JULY 8-14 2019	(257)	(2)	1.39%	(4)
10/1/2019	R17-02C1.19-P-0228	Replacement	main	MAIN/VALVE JULY 15-21 2019	(29,537)	(274)	1.39%	(411)
10/1/2019	R17-02C1.19-P-0229	Replacement	main	MAIN/VALVE JULY 22-28 2019	(7,050)	(65)	1.39%	(98)
10/1/2019	R17-02C1.19-P-0230	Replacement	main	MAIN/VALVE JULY 29-AUG 4 2019	(5,458)	(51)	1.39%	(76)
10/1/2019	R17-02C1.19-P-0231	Replacement	main	MAIN/VALVE AUG 5-11 2019	6,848	63	1.39%	95
10/1/2019	R17-02C1.19-P-0232	Replacement	main	MAIN/VALVE AUG 12-18 2019	27,225	253	1.39%	378
10/1/2019	R17-02C1.19-P-0233	Replacement	main	MAIN/VALVE AUG 19-25 2019	(19,132)	(177)	1.39%	(266)
10/1/2019	R17-02C1.19-P-0234	Replacement	main	MAIN/VALVE AUG 26-SEP 1	3,373	31	1.39%	47
10/1/2019	R17-02C1.19-P-0235	Replacement	main	MAIN/VALVE SEP 2-8 2019	(20,182)	(187)	1.39%	(281)

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 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
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Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
10/1/2019	R17-02C1.19-P-0236	Replacement	main	MAIN/VALVE SEP 9-15 2019	(75,452)	(699)	1.39%	(1,049)	
10/1/2019	R17-02C1.19-P-0237	Replacement	main	MAIN/VALVE SEP 16-22 2019	(50,798)	(471)	1.39%	(706)	
10/1/2019	R17-02C1.19-P-0240	Replacement	main	MAIN/VALVE SEP 23-29 2019	193,425	1,793	1.39%	2,689	
10/1/2019	R17-02C1.19-P-0241	Replacement	main	MAIN/VALVE SEP 30-OCT 6 2019	224,965	2,085	1.39%	3,127	
10/1/2019	R17-02C1.19-P-0243	Replacement	main	MAIN/VALVE OCT 7-13 2019	362,284	3,357	1.39%	5,036	
10/1/2019	R17-02C1.19-P-0245	Replacement	main	MAIN/VALVE OCT 21-27 2019	89,884	833	1.39%	1,249	
11/1/2019	R17-02B1.12-P-0043	Replacement	main	OBSL-Claiborne PI E12-119 AS	(18,680)	(151)	1.39%	(260)	
11/1/2019	R17-02B1.15-P-0019	Replacement	main	Claiborne PI - 450'- 6"PVC - OBSL	14,341	116	1.39%	199	
11/1/2019	R17-02B1.15-P-0101	Replacement	hydrant	MOSL_Paradise Lane_680'_PVC_OBSL	(2,412)	(26)	1.85%	(45)	
11/1/2019	R17-02B1.15-P-0101	Replacement	main	MOSL_Paradise Lane_680'_PVC_OBSL	(40,740)	(330)	1.39%	(566)	
11/1/2019	R17-02B1.15-P-0207	Replacement	main	MOSL_Putter Ln_680'_8"PVC_OBSL	580	5	1.39%	8	
11/1/2019	R17-02B1.15-P-0208	Replacement	hydrant	MOSL_Midiron_Way_507'_8"PVC_OBSL	8	0	1.85%	0	
11/1/2019	R17-02B1.15-P-0208	Replacement	main	MOSL_Midiron_Way_507'_8"PVC_OBSL	144	1	1.39%	2	
11/1/2019	R17-02B1.16-P-0003	Replacement	hydrant	MOSL_KIT_DR_1870'_8"PVC_OBSL	(263)	(3)	1.85%	(5)	
11/1/2019	R17-02B1.16-P-0003	Replacement	main	MOSL_KIT_DR_1870'_8"PVC_OBSL	(6,414)	(52)	1.39%	(89)	
11/1/2019	R17-02B1.16-P-0005	Replacement	hydrant	MOSL_BREUER_832'_8"PVC_OBSL	(806)	(9)	1.85%	(15)	
11/1/2019	R17-02B1.16-P-0005	Replacement	main	MOSL_BREUER_832'_8"PVC_OBSL	(7,388)	(60)	1.39%	(103)	
11/1/2019	R17-02B1.16-P-0006	Replacement	hydrant	MOSL_Turquoise_Dr_1036_8"PVC_OBSL	(2,586)	(28)	1.85%	(48)	
11/1/2019	R17-02B1.16-P-0006	Replacement	main	MOSL_Turquoise_Dr_1036_8"PVC_OBSL	(101,832)	(826)	1.39%	(1,415)	
11/1/2019	R17-02B1.17-P-0033	Replacement	hydrant	MOSL_Frankie_Ave_170'_6"PVC_Rep	2	0	1.85%	0	
11/1/2019	R17-02B1.17-P-0033	Replacement	main	MOSL_Frankie_Ave_170'_6"PVC_Rep	92	1	1.39%	1	
11/1/2019	R17-02B1.18-P-0003	Replacement	hydrant	MOSL_REAVIS_RD_PH_1_1340'_8"DI_RETI	(6,312)	(68)	1.85%	(117)	
11/1/2019	R17-02B1.18-P-0003	Replacement	main	MOSL_REAVIS_RD_PH_1_1340'_8"DI_RETI	(129,264)	(1,048)	1.39%	(1,797)	
11/1/2019	R17-02B1.18-P-0017	Replacement	hydrant	MOSL_WILBORN_DR_8"PVC_1130'_OBSL	16	0	1.85%	0	
11/1/2019	R17-02B1.18-P-0017	Replacement	main	MOSL_WILBORN_DR_8"PVC_1130'_OBSL	230	2	1.39%	3	
11/1/2019	R17-02B1.18-P-0030	Replacement	hydrant	MOSL_EASY_CT_6"PVC_180'_OBSL	72	1	1.85%	1	
11/1/2019	R17-02B1.18-P-0030	Replacement	main	MOSL_EASY_CT_6"PVC_180'_OBSL	758	6	1.39%	11	
11/1/2019	R17-02B1.18-P-0031	Replacement	hydrant	MOSL_EASY_ST_8"PVC_890'_OBSL	91	1	1.85%	2	
11/1/2019	R17-02B1.18-P-0031	Replacement	main	MOSL_EASY_ST_8"PVC_890'_OBSL	925	8	1.39%	13	
11/1/2019	R17-02B1.18-P-0049	Replacement	main	MOSL_GARDEN_AVE_700'_8"PVC_REPL	(70,589)	(572)	1.39%	(981)	
11/1/2019	R17-02B1.18-P-0053	Replacement	hydrant	MOSL_REAVIS_RD_PH2_800'_16"TRIFLEX	5	0	1.85%	0	
11/1/2019	R17-02B1.18-P-0053	Replacement	main	MOSL_REAVIS_RD_PH2_800'_16"TRIFLEX	77	1	1.39%	1	
11/1/2019	R17-02B1.18-P-0054	Replacement	hydrant	MOSL-WALTON_RD_PH_1-20_DI-860-OBSL	1	0	1.85%	0	
11/1/2019	R17-02B1.18-P-0054	Replacement	main	MOSL-WALTON_RD_PH_1-20_DI-860-OBSL	38	0	1.39%	1	
11/1/2019	R17-02B1.18-P-0057	Replacement	hydrant	MOSL-Sappington_Rd_Phase_1-20" DI-	3	0	1.85%	0	
11/1/2019	R17-02B1.18-P-0057	Replacement	main	MOSL-Sappington_Rd_Phase_1-20" DI-	216	2	1.39%	3	
11/1/2019	R17-02B1.18-P-0059	Replacement	hydrant	MOSL-Sappington_Phase2-24_DI-1080-O	(3,921)	(42)	1.85%	(73)	
11/1/2019	R17-02B1.18-P-0059	Replacement	main	MOSL-Sappington_Phase2-24_DI-1080-O	(204,542)	(1,658)	1.39%	(2,843)	
11/1/2019	R17-02B1.18-P-0060	Replacement	hydrant	MOSL-Sappington_Phase3-24_DI-1100-O	(4,270)	(46)	1.85%	(79)	
11/1/2019	R17-02B1.18-P-0060	Replacement	main	MOSL-Sappington_Phase3-24_DI-1100-O	(40,803)	(331)	1.39%	(567)	
11/1/2019	R17-02B1.18-P-0061	Replacement	main	MOSL_Hanna_Rd_8"PVC_1375'_OBSL	33	0	1.39%	0	
11/1/2019	R17-02B1.18-P-0064	Replacement	hydrant	MOSL_EMERLING_DR_1596'_8"PVC_OBSL	947	10	1.85%	18	
11/1/2019	R17-02B1.18-P-0064	Replacement	main	MOSL_EMERLING_DR_1596'_8"PVC_OBSL	16,410	133	1.39%	228	
11/1/2019	R17-02B1.18-P-0065	Replacement	hydrant	MOSL-Watson_Rd_Phase_2-20-DI-2200-R	67,781	731	1.85%	1,254	
11/1/2019	R17-02B1.18-P-0065	Replacement	main	MOSL-Watson_Rd_Phase_2-20-DI-2200-R	664,252	5,386	1.39%	9,233	
11/1/2019	R17-02B1.18-P-0066	Replacement	hydrant	MOSL_MUELLER_RD_2870'_8"PVC_OBSL	127	1	1.85%	2	
11/1/2019	R17-02B1.18-P-0066	Replacement	main	MOSL_MUELLER_RD_2870'_8"PVC_OBSL	2,343	19	1.39%	33	
11/1/2019	R17-02B1.18-P-0068	Replacement	hydrant	MOSL_Frontenac_Est_Ph2_2080'_8"PVC_	46	0	1.85%	1	
11/1/2019	R17-02B1.18-P-0068	Replacement	main	MOSL_Frontenac_Est_Ph2_2080'_8"PVC_	668	5	1.39%	9	
11/1/2019	R17-02B1.18-P-0070	Replacement	hydrant	MOSL-Watson_Rd_Phase_3-20-DI-1875-R	72,936	787	1.85%	1,349	
11/1/2019	R17-02B1.18-P-0070	Replacement	main	MOSL-Watson_Rd_Phase_3-20-DI-1875-R	541,704	4,392	1.39%	7,530	
11/1/2019	R17-02B1.19-P-0004	Replacement	hydrant	MOSL_Ramsey_Ln_4300'_PVC_OBSL	3	0	1.85%	0	
11/1/2019	R17-02B1.19-P-0004	Replacement	main	MOSL_Ramsey_Ln_4300'_PVC_OBSL	43	0	1.39%	1	
11/1/2019	R17-02B1.19-P-0007	Replacement	hydrant	MOSL_Forsyth_Blvd_1100'_12"TRIFlex_O	1,978	21	1.85%	37	
11/1/2019	R17-02B1.19-P-0007	Replacement	main	MOSL_Forsyth_Blvd_1100'_12"TRIFlex_O	37,231	302	1.39%	518	
11/1/2019	R17-02B1.19-P-0009	Replacement	main	MOSL_REAVIS_RD_200'_16"TRIFLEX_REP	183	1	1.39%	3	
11/1/2019	R17-02B1.19-P-0013	Replacement	hydrant	MOSL_MACKENZIE_RD_PHASE_2_12"PVC_1	9,231	100	1.85%	171	
11/1/2019	R17-02B1.19-P-0013	Replacement	main	MOSL_MACKENZIE_RD_PHASE_2_12"PVC_1	182,013	1,476	1.39%	2,530	
11/1/2019	R17-02B1.19-P-0014	Replacement	hydrant	MOSL_St.Lawrence_Dr_8"PVC_1150'_OB	(2,795)	(30)	1.85%	(52)	
11/1/2019	R17-02B1.19-P-0014	Replacement	main	MOSL_St.Lawrence_Dr_8"PVC_1150'_OB	(72,008)	(584)	1.39%	(1,001)	
11/1/2019	R17-02B1.19-P-0015	Replacement	hydrant	MOSL_Warbler_Ct_6"PVC_250'_OBSL	30	0	1.85%	1	
11/1/2019	R17-02B1.19-P-0015	Replacement	main	MOSL_Warbler_Ct_6"PVC_250'_OBSL	187	2	1.39%	3	
11/1/2019	R17-02B1.19-P-0016	Replacement	hydrant	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	5,574	60	1.85%	103	
11/1/2019	R17-02B1.19-P-0016	Replacement	main	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	271,074	2,198	1.39%	3,768	
11/1/2019	R17-02B1.19-P-0020	Replacement	main	MOSL_Rosegarden_Dr_6" DI_150'_OBSL	129	1	1.39%	2	
11/1/2019	R17-02B1.19-P-0021	Replacement	main	MOSL_LINDSAY_LN_Ph_1-2260'_12"PVC	135,948	1,102	1.39%	1,890	
11/1/2019	R17-02B1.19-P-0024	Replacement	hydrant	MOSL_LA_JOLLA_DR_8"PVC_1950'_OBS	4,120	44	1.85%	76	
11/1/2019	R17-02B1.19-P-0024	Replacement	main	MOSL_LA_JOLLA_DR_8"PVC_1950'_OBS	29,216	237	1.39%	406	
11/1/2019	R17-02B1.19-P-0025	Replacement	hydrant	MOSL_Bridgebend_Rd_8"PVC_1140'_OBS	16	0	1.85%	0	
11/1/2019	R17-02B1.19-P-0025	Replacement	main	MOSL_Bridgebend_Rd_8"PVC_1140'_OBS	153	1	1.39%	2	
11/1/2019	R17-02B1.19-P-0026	Replacement	hydrant	MOSL_Braebridge_Rd_8"PVC_745'_OBSL	445	5	1.85%	8	
11/1/2019	R17-02B1.19-P-0026	Replacement	main	MOSL_Braebridge_Rd_8"PVC_745'_OBSL	4,259	35	1.39%	59	
11/1/2019	R17-02B1.19-P-0032	Replacement	hydrant	MOSL_Lochhaven Ln_1710'_PVC_OBSL	(18,525)	(200)	1.85%	(343)	
11/1/2019	R17-02B1.19-P-0032	Replacement	main	MOSL_Lochhaven Ln_1710'_PVC_OBSL	(90,393)	(733)	1.39%	(1,256)	
11/1/2019	R17-02B1.19-P-0033	Replacement	hydrant	MOSL_RIVIERA_CT_745'_8"PVC_REPL	13	0	1.85%	0	
11/1/2019	R17-02B1.19-P-0033	Replacement	main	MOSL_RIVIERA_CT_745'_8"PVC_REPL	186	2	1.39%	3	
11/1/2019	R17-02B1.19-P-0035	Replacement	hydrant	MOSL_BURTON_AVE_8"PVC_820'_OBSL	(4,589)	(50)	1.85%	(85)	
11/1/2019	R17-02B1.19-P-0035	Replacement	main	MOSL_BURTON_AVE_8"PVC_820'_OBSL	(123,882)	(1,004)	1.39%	(1,722)	
11/1/2019	R17-02B1.19-P-0038	Replacement	main	MOSL_J-44_S_OLD_ORCHARD_200' 12" DI	(242,836)	(1,969)	1.39%	(3,375)	
11/1/2019	R17-02B1.19-P-0040	Replacement	hydrant	MOSL_OVERHILLS_DR_PH1_8"PVC_1300'_	(942)	(10)	1.85%	(17)	
11/1/2019	R17-02B1.19-P-0040	Replacement	main	MOSL_OVERHILLS_DR_PH1_8"PVC_1300'_	(31,141)	(253)	1.39%	(433)	

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 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
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11/1/2019	R17-02B1.19-P-0041	Replacement	hydrant	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	8,760	95	1.85%	162	
11/1/2019	R17-02B1.19-P-0041	Replacement	main	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	141,373	1,146	1.39%	1,965	
11/1/2019	R17-02B1.19-P-0042	Replacement	hydrant	MOSL_INDIAN_HILLS_DR_8" PVC_490'_OB	4,957	54	1.85%	92	
11/1/2019	R17-02B1.19-P-0042	Replacement	main	MOSL_INDIAN_HILLS_DR_8" PVC_490'_OB	61,244	497	1.39%	851	
11/1/2019	R17-02B1.19-P-0047	Replacement	hydrant	MOSL_REVERE_LN_8" PVC_1584'_OBSL	13,362	144	1.85%	247	
11/1/2019	R17-02B1.19-P-0047	Replacement	main	MOSL_REVERE_LN_8" PVC_1584'_OBSL	336,993	2,732	1.39%	4,684	
11/1/2019	R17-02B1.19-P-0050	Replacement	hydrant	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	6,055	65	1.85%	112	
11/1/2019	R17-02B1.19-P-0050	Replacement	main	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	137,998	1,119	1.39%	1,918	
11/1/2019	R17-02B1.19-P-0051	Replacement	hydrant	MOSL_IVY_CT_8" PVC_760'_OBSL	11,552	125	1.85%	214	
11/1/2019	R17-02B1.19-P-0051	Replacement	main	MOSL_IVY_CT_8" PVC_760'_OBSL	131,431	1,066	1.39%	1,827	
11/1/2019	R17-02B1.19-P-0052	Replacement	hydrant	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	1,382	15	1.85%	26	
11/1/2019	R17-02B1.19-P-0052	Replacement	main	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	19,445	158	1.39%	270	
11/1/2019	R17-02B2.17-P-0049	Replacement	hydrant	MOSL_MAYFAIR_PL_695'_8" PVC_OBSL	12	0	1.85%	0	
11/1/2019	R17-02B2.17-P-0049	Replacement	main	MOSL_MAYFAIR_PL_695'_8" PVC_OBSL	100	1	1.39%	1	
11/1/2019	R17-02B2.17-P-0050	Replacement	hydrant	MOSL_STRATHMORE_PL_620'_8" PVC_OBS	11	0	1.85%	0	
11/1/2019	R17-02B2.17-P-0050	Replacement	main	MOSL_STRATHMORE_PL_620'_8" PVC_OBS	178	1	1.39%	2	
11/1/2019	R17-02B2.18-P-0050	Replacement	hydrant	MOSL_MARVIN_AVE_700'_8" PVC_OBSL	3	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0050	Replacement	main	MOSL_MARVIN_AVE_700'_8" PVC_OBSL	670	5	1.39%	9	
11/1/2019	R17-02B2.18-P-0051	Replacement	hydrant	MOSL_GRAF_AVE_800'_8" PVC_OBSL	7	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0051	Replacement	main	MOSL_GRAF_AVE_800'_8" PVC_OBSL	220	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0053	Replacement	hydrant	MOSL_LOUISA_AVE_1125'_8" PVC_OBSL	4	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0053	Replacement	main	MOSL_LOUISA_AVE_1125'_8" PVC_OBSL	166	1	1.39%	2	
11/1/2019	R17-02B2.18-P-0054	Replacement	hydrant	MOSL_ROBERTA_AVE_1050'_8" PVC_OBSL	10	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0054	Replacement	main	MOSL_ROBERTA_AVE_1050'_8" PVC_OBSL	339	3	1.39%	5	
11/1/2019	R17-02B2.18-P-0055	Replacement	hydrant	MOSL_ELSWORTH_PL_625'_8" PVC_OBSL	7	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0055	Replacement	main	MOSL_ELSWORTH_PL_625'_8" PVC_OBSL	230	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0056	Replacement	hydrant	MOSL_GEORGIA_AVE_1053'_8" PVC_OBSL	12	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0056	Replacement	main	MOSL_GEORGIA_AVE_1053'_8" PVC_OBSL	899	7	1.39%	13	
11/1/2019	R17-02B2.18-P-0063	Replacement	hydrant	MOSL_JEFFREY_DR_885'_8" PVC_OBSL	8	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0063	Replacement	main	MOSL_JEFFREY_DR_885'_8" PVC_OBSL	238	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0066	Replacement	hydrant	MOSL_LEXA_DR_1200'_8" PVC_OBSL	5	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0066	Replacement	main	MOSL_LEXA_DR_1200'_8" PVC_OBSL	203	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0101	Replacement	hydrant	MOSL_JULIAN_AVE_1000'_6" PVC_OBSL	5	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0101	Replacement	main	MOSL_JULIAN_AVE_1000'_6" PVC_OBSL	234	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0102	Replacement	hydrant	MOSL_PLYMOUTH_AVE_983'_8" PVC_OBSL	7	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0102	Replacement	main	MOSL_PLYMOUTH_AVE_983'_8" PVC_OBSL	229	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0104	Replacement	main	MOSL_MELROSE_AVE_291'_6" PVC_OBSL	220	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0105	Replacement	hydrant	MOSL_PLYMOUTH_AVE_520'_8" PVC_OBSL	3	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0105	Replacement	main	MOSL_PLYMOUTH_AVE_520'_8" PVC_OBSL	101	1	1.39%	1	
11/1/2019	R17-02B2.18-P-0106	Replacement	hydrant	MOSL_RAYMOND_AVE_555'_8" PVC_OBSL	78	1	1.85%	1	
11/1/2019	R17-02B2.18-P-0106	Replacement	main	MOSL_RAYMOND_AVE_555'_8" PVC_OBSL	2,020	16	1.39%	28	
11/1/2019	R17-02B2.18-P-0107	Replacement	hydrant	MOSL_VERNON_AVE_365'_8" PVC_OBSL	11	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0107	Replacement	main	MOSL_VERNON_AVE_365'_8" PVC_OBSL	131	1	1.39%	2	
11/1/2019	R17-02B2.18-P-0114	Replacement	hydrant	MOSL_MAURER_AVE_800'_8" PVC_OBSL	43	0	1.85%	1	
11/1/2019	R17-02B2.18-P-0114	Replacement	main	MOSL_MAURER_AVE_800'_8" PVC_OBSL	1,163	9	1.39%	16	
11/1/2019	R17-02B2.18-P-0117	Replacement	hydrant	MOSL_CLAREMORE_DR_1360'_8" PVC_OBSL	6	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0117	Replacement	main	MOSL_CLAREMORE_DR_1360'_8" PVC_OBSL	253	2	1.39%	4	
11/1/2019	R17-02B2.18-P-0118	Replacement	hydrant	MOSL_CAPEHART_DR_1110'_8" PVC_OBSL	19	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0118	Replacement	main	MOSL_CAPEHART_DR_1110'_8" PVC_OBSL	356	3	1.39%	5	
11/1/2019	R17-02B2.18-P-0119	Replacement	hydrant	MOSL_GLENMORE_AVE_611'_8" PVC_OBSL	84	1	1.85%	2	
11/1/2019	R17-02B2.18-P-0119	Replacement	main	MOSL_GLENMORE_AVE_611'_8" PVC_OBSL	1,779	14	1.39%	25	
11/1/2019	R17-02B2.18-P-0120	Replacement	main	MOSL_OAKDALE_AVE_721'_6" PVC_OBSL	3,316	27	1.39%	46	
11/1/2019	R17-02B2.18-P-0121	Replacement	hydrant	MOSL_PERRY_AVE_1050'_8" PVC_OBSL	31	0	1.85%	1	
11/1/2019	R17-02B2.18-P-0121	Replacement	main	MOSL_PERRY_AVE_1050'_8" PVC_OBSL	860	7	1.39%	12	
11/1/2019	R17-02B2.18-P-0122	Replacement	hydrant	MOSL_ARDEN_AVE_716'_8" PVC_OBSL	150	2	1.85%	3	
11/1/2019	R17-02B2.18-P-0122	Replacement	main	MOSL_ARDEN_AVE_716'_8" PVC_OBSL	3,154	26	1.39%	44	
11/1/2019	R17-02B2.18-P-0128	Replacement	hydrant	MOSL_VICKIE_PL_8" PVC_2600'_OBSL	4	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0128	Replacement	main	MOSL_VICKIE_PL_8" PVC_2600'_OBSL	205	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0130	Replacement	hydrant	MOSL_NEMNICH_RD_EAST_8" PVC_850'_OB	9	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0130	Replacement	main	MOSL_NEMNICH_RD_EAST_8" PVC_850'_OB	378	3	1.39%	5	
11/1/2019	R17-02B2.18-P-0132	Replacement	hydrant	MOSL_JOMEL_DR_352'_8" PVC_REPLACE	8	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0132	Replacement	main	MOSL_JOMEL_DR_352'_8" PVC_REPLACE	96	1	1.39%	1	
11/1/2019	R17-02B2.18-P-0133	Replacement	hydrant	MOSL_WAGER_DR_500'_8" PVC_REPL	8	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0133	Replacement	main	MOSL_WAGER_DR_500'_8" PVC_REPL	147	1	1.39%	2	
11/1/2019	R17-02B2.18-P-0134	Replacement	hydrant	MOSL_DOBER_DR_355'_8" PVC_REPL	7	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0134	Replacement	main	MOSL_DOBER_DR_355'_8" PVC_REPL	69	1	1.39%	1	
11/1/2019	R17-02B2.18-P-0135	Replacement	hydrant	MOSL_BRIDGEVALE_AVE_8" PVC_1850'_OB	8	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0135	Replacement	main	MOSL_BRIDGEVALE_AVE_8" PVC_1850'_OB	483	4	1.39%	7	
11/1/2019	R17-02B2.18-P-0136	Replacement	hydrant	MOSL_REDMAN_BLDV_8" PVC_1770'_OBSL	12	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0136	Replacement	main	MOSL_REDMAN_BLDV_8" PVC_1770'_OBSL	290	2	1.39%	4	
11/1/2019	R17-02B2.18-P-0138	Replacement	hydrant	MOSL_TRYON_DR_1067'_8" PVC_OBSL	12	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0138	Replacement	main	MOSL_TRYON_DR_1067'_8" PVC_OBSL	215	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0140	Replacement	hydrant	MOSL_FONTANA_DR_831'_8" PVC_OBSL	5	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0140	Replacement	main	MOSL_FONTANA_DR_831'_8" PVC_OBSL	194	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0141	Replacement	main	MOSL_LAVIDA_AVE_8" PVC_290'_OBSL	132	1	1.39%	2	
11/1/2019	R17-02B2.18-P-0142	Replacement	hydrant	MOSL_COVE_LN_8" PVC_1670'_OBSL	10	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0142	Replacement	main	MOSL_COVE_LN_8" PVC_1670'_OBSL	210	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0144	Replacement	hydrant	MOSL_CORNELL_AVE_990'_8" PVC_OBSL	7	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0144	Replacement	main	MOSL_CORNELL_AVE_990'_8" PVC_OBSL	250	2	1.39%	3	
11/1/2019	R17-02B2.18-P-0145	Replacement	hydrant	MOSL_CORNELL_AVE_232'_6" PVC_OBSL	1	0	1.85%	0	
11/1/2019	R17-02B2.18-P-0145	Replacement	main	MOSL_CORNELL_AVE_232'_6" PVC_OBSL	74	1	1.39%	1	



Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
11/1/2019	R17-02B2.18-P-0147	Replacement	hydrant	MOSL_SHANDEL_CT_575' 8" PVC_OBSL	4	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0147	Replacement	main	MOSL_SHANDEL_CT_575' 8" PVC_OBSL	100	1	1.39%	1	1
11/1/2019	R17-02B2.18-P-0148	Replacement	hydrant	MOSL_KOEBER_LN_1443' 8" PVC REPL	260	3	1.85%	5	5
11/1/2019	R17-02B2.18-P-0148	Replacement	main	MOSL_KOEBER_LN_1443' 8" PVC REPL	8,601	70	1.39%	120	120
11/1/2019	R17-02B2.18-P-0149	Replacement	hydrant	MOSL_JARRIS_DR_350' 8" PVC REPL	2	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0149	Replacement	main	MOSL_JARRIS_DR_350' 8" PVC REPL	121	1	1.39%	2	2
11/1/2019	R17-02B2.18-P-0158	Replacement	main	MOSL_TAMARA_451' 8" PVC REPL	518	4	1.39%	7	7
11/1/2019	R17-02B2.18-P-0168	Replacement	hydrant	MOSL_VALERIE_CT_6" PVC_193' OBSL	4	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0168	Replacement	main	MOSL_VALERIE_CT_6" PVC_193' OBSL	113	1	1.39%	2	2
11/1/2019	R17-02B2.18-P-0181	Replacement	main	MOSL_BELRUE_AVE_8" PVC_451' OBSL	259	2	1.39%	4	4
11/1/2019	R17-02B2.18-P-0182	Replacement	main	MOSL_REAVIS_RD_PH3_367' 16" HDPE_BO	161	1	1.39%	2	2
11/1/2019	R17-02B2.18-P-0187	Replacement	hydrant	MOSL_OGDEN_AVE_12" PVC_1210' OBSL	25	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0187	Replacement	main	MOSL_OGDEN_AVE_12" PVC_1210' OBSL	429	3	1.39%	6	6
11/1/2019	R17-02B2.18-P-0190	Replacement	hydrant	MOSL_WELLSTON_AVE_8" PVC_1210' OBSL	47	1	1.85%	1	1
11/1/2019	R17-02B2.18-P-0190	Replacement	main	MOSL_WELLSTON_AVE_8" PVC_1210' OBSL	1,947	16	1.39%	27	27
11/1/2019	R17-02B2.18-P-0191	Replacement	hydrant	MOSL_THEODOSIA_AVE_8" PVC_581' OBSL	21	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0191	Replacement	main	MOSL_THEODOSIA_AVE_8" PVC_581' OBSL	237	2	1.39%	3	3
11/1/2019	R17-02B2.18-P-0203	Replacement	hydrant	MOSL_ELDORADO_CT_8" PVC_345' OBSL	83	1	1.85%	2	2
11/1/2019	R17-02B2.18-P-0203	Replacement	main	MOSL_ELDORADO_CT_8" PVC_345' OBSL	742	6	1.39%	10	10
11/1/2019	R17-02B2.18-P-0209	Replacement	hydrant	MOSL_GEDDE_AVE_8" PVC_1250' OBSL	8	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0209	Replacement	main	MOSL_GEDDE_AVE_8" PVC_1250' OBSL	419	3	1.39%	6	6
11/1/2019	R17-02B2.18-P-0210	Replacement	hydrant	MOSL_BATAAN_DR_8" PVC_1600' OBSL	10	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0210	Replacement	main	MOSL_BATAAN_DR_8" PVC_1600' OBSL	352	3	1.39%	5	5
11/1/2019	R17-02B2.18-P-0211	Replacement	hydrant	MOSL_ALPINE_DR_8" PVC_1412' OBSL	7	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0211	Replacement	main	MOSL_ALPINE_DR_8" PVC_1412' OBSL	446	4	1.39%	6	6
11/1/2019	R17-02B2.18-P-0212	Replacement	hydrant	MOSL_NILES_PL_8" PVC_1985' OBSL	14	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0212	Replacement	main	MOSL_NILES_PL_8" PVC_1985' OBSL	555	5	1.39%	8	8
11/1/2019	R17-02B2.18-P-0215	Replacement	hydrant	MOSL_LAVERN_PL_8" PVC_919' OBSL	793	9	1.85%	15	15
11/1/2019	R17-02B2.18-P-0215	Replacement	main	MOSL_LAVERN_PL_8" PVC_919' OBSL	25,333	205	1.39%	352	352
11/1/2019	R17-02B2.18-P-0225	Replacement	hydrant	MOSL_ST_CECILIA_LN_8" PVC_614' OBSL	6	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0225	Replacement	main	MOSL_ST_CECILIA_LN_8" PVC_614' OBSL	155	1	1.39%	2	2
11/1/2019	R17-02B2.18-P-0226	Replacement	main	MOSL_ST_DAMIAN_DR_8" PVC_634' OBSL	663	5	1.39%	9	9
11/1/2019	R17-02B2.18-P-0227	Replacement	hydrant	MOSL_ST_CLEMENT_LN_8" PVC_1266' OBS	9	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0227	Replacement	main	MOSL_ST_CLEMENT_LN_8" PVC_1266' OBS	529	4	1.39%	7	7
11/1/2019	R17-02B2.18-P-0228	Replacement	hydrant	MOSL_WESTBROOK_DR_8" PVC_783' OBSL	12	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0228	Replacement	main	MOSL_WESTBROOK_DR_8" PVC_783' OBSL	221	2	1.39%	3	3
11/1/2019	R17-02B2.18-P-0229	Replacement	hydrant	MOSL_GOODALE_AVE_8" PVC_1071' OBSL	8	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0229	Replacement	main	MOSL_GOODALE_AVE_8" PVC_1071' OBSL	521	4	1.39%	7	7
11/1/2019	R17-02B2.18-P-0233	Replacement	hydrant	MOSL_PARKWAY_DR_8" PVC_1000' OBSL	2	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0233	Replacement	main	MOSL_PARKWAY_DR_8" PVC_1000' OBSL	81	1	1.39%	1	1
11/1/2019	R17-02B2.18-P-0234	Replacement	hydrant	MOSL_NOEL_CT_8" PVC_475' OBSL	28	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0234	Replacement	main	MOSL_NOEL_CT_8" PVC_475' OBSL	497	4	1.39%	7	7
11/1/2019	R17-02B2.18-P-0235	Replacement	hydrant	MOSL_MENDELLE_DR_8" PVC_1375' OBSL	1	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0235	Replacement	main	MOSL_MENDELLE_DR_8" PVC_1375' OBSL	33	0	1.39%	0	0
11/1/2019	R17-02B2.18-P-0236	Replacement	hydrant	MOSL_ERITH_PL_8" PVC_300' OBSL	82	1	1.85%	2	2
11/1/2019	R17-02B2.18-P-0236	Replacement	main	MOSL_ERITH_PL_8" PVC_300' OBSL	736	6	1.39%	10	10
11/1/2019	R17-02B2.18-P-0237	Replacement	hydrant	MOSL_BIRCHMONT_DR_8" PVC_875' OBSL	12	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0237	Replacement	main	MOSL_BIRCHMONT_DR_8" PVC_875' OBSL	424	3	1.39%	6	6
11/1/2019	R17-02B2.18-P-0240	Replacement	hydrant	MOSL_BRICKEN_PL_8" PVC_967' OBSL	3,750	40	1.85%	69	69
11/1/2019	R17-02B2.18-P-0240	Replacement	main	MOSL_BRICKEN_PL_8" PVC_967' OBSL	67,500	547	1.39%	938	938
11/1/2019	R17-02B2.18-P-0244	Replacement	hydrant	MOSL_JEANERETTE_DR_8" PVC_912' OBSL	74	1	1.85%	1	1
11/1/2019	R17-02B2.18-P-0244	Replacement	main	MOSL_JEANERETTE_DR_8" PVC_912' OBSL	1,085	9	1.39%	15	15
11/1/2019	R17-02B2.18-P-0245	Replacement	hydrant	MOSL_ABBEVILLE_DR_8" PVC_858' OBSL	21	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0245	Replacement	main	MOSL_ABBEVILLE_DR_8" PVC_858' OBSL	499	4	1.39%	7	7
11/1/2019	R17-02B2.18-P-0246	Replacement	hydrant	MOSL_RAISHER_DR_8" PVC_496' OBSL	40	0	1.85%	1	1
11/1/2019	R17-02B2.18-P-0246	Replacement	main	MOSL_RAISHER_DR_8" PVC_496' OBSL	854	7	1.39%	12	12
11/1/2019	R17-02B2.18-P-0247	Replacement	main	MOSL_AHERN_AVE_8" PVC_230' OBSL	411	3	1.39%	6	6
11/1/2019	R17-02B2.18-P-0249	Replacement	hydrant	MOSL_BLACKBERRY_PL_8" PVC_970' OBSL	1	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0249	Replacement	main	MOSL_BLACKBERRY_PL_8" PVC_970' OBSL	42	0	1.39%	1	1
11/1/2019	R17-02B2.18-P-0252	Replacement	main	MOSL_JAMAICA_CT_8" PVC_1038' OBSL	8	0	1.39%	0	0
11/1/2019	R17-02B2.18-P-0253	Replacement	hydrant	MOSL_REAV-TEL_CT_8" PVC_640' OBSL	8	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0253	Replacement	main	MOSL_REAV-TEL_CT_8" PVC_640' OBSL	162	1	1.39%	2	2
11/1/2019	R17-02B2.18-P-0262	Replacement	hydrant	MOSL_HOLIDAY_AVE_8" PVC_1650' OBSL	9	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0262	Replacement	main	MOSL_HOLIDAY_AVE_8" PVC_1650' OBSL	218	2	1.39%	3	3
11/1/2019	R17-02B2.18-P-0263	Replacement	hydrant	MOSL_TAYLOR_RD_8" PVC_1775' OBSL	21	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0263	Replacement	main	MOSL_TAYLOR_RD_8" PVC_1775' OBSL	771	6	1.39%	11	11
11/1/2019	R17-02B2.18-P-0270	Replacement	hydrant	MOSL_KAYSER_RD_PH1_8" PVC_850' OBSL	210	2	1.85%	4	4
11/1/2019	R17-02B2.18-P-0270	Replacement	main	MOSL_KAYSER_RD_PH1_8" PVC_850' OBSL	4,750	39	1.39%	66	66
11/1/2019	R17-02B2.18-P-0271	Replacement	hydrant	MOSL_KAYSER_RD_PH3_8" PVC_536' OBSL	7	0	1.85%	0	0
11/1/2019	R17-02B2.18-P-0271	Replacement	main	MOSL_KAYSER_RD_PH3_8" PVC_536' OBSL	182	1	1.39%	3	3
11/1/2019	R17-02B2.18-P-0274	Replacement	hydrant	MOSL_MARTIGNEY_DR_8" PVC_2554' OBSL	114	1	1.85%	2	2
11/1/2019	R17-02B2.18-P-0274	Replacement	main	MOSL_MARTIGNEY_DR_8" PVC_2554' OBSL	1,293	10	1.39%	18	18
11/1/2019	R17-02B2.19-P-0002	Replacement	hydrant	MOSL_AGATE CT_8" PVC_1060' OBSL	183	2	1.85%	3	3
11/1/2019	R17-02B2.19-P-0002	Replacement	main	MOSL_AGATE CT_8" PVC_1060' OBSL	13,566	110	1.39%	189	189
11/1/2019	R17-02B2.19-P-0003	Replacement	main	MOSL_Claymont_Cove_CT_300' HDPE_OBS	227	2	1.39%	3	3
11/1/2019	R17-02B2.19-P-0005	Replacement	hydrant	MOSL_MIDDLEBUSH_CT_8" PVC_376' OBSL	13	0	1.85%	0	0
11/1/2019	R17-02B2.19-P-0005	Replacement	main	MOSL_MIDDLEBUSH_CT_8" PVC_376' OBSL	116	1	1.39%	2	2
11/1/2019	R17-02B2.19-P-0006	Replacement	hydrant	MOSL_PLAINFIELD_DR_8" PVC_939' OBSL	9	0	1.85%	0	0
11/1/2019	R17-02B2.19-P-0006	Replacement	main	MOSL_PLAINFIELD_DR_8" PVC_939' OBSL	185	2	1.39%	3	3
11/1/2019	R17-02B2.19-P-0010	Replacement	hydrant	MOSL-CLIFTON_AVE-8" PVC-775-OBSL	159	2	1.85%	3	3
11/1/2019	R17-02B2.19-P-0010	Replacement	main	MOSL-CLIFTON_AVE-8" PVC-775-OBSL	3,524	29	1.39%	49	49

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

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Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
11/1/2019	R17-02B2.19-P-0011	Replacement	hydrant	MOSL-MURVALE_DR_8" PVC_710_OBSL	188	2	1.85%	3	
11/1/2019	R17-02B2.19-P-0011	Replacement	main	MOSL-MURVALE_DR_8" PVC_710_OBSL	7,653	62	1.39%	106	
11/1/2019	R17-02B2.19-P-0012	Replacement	hydrant	MOSL-CHERRYWOOD_LN_8" PVC_555_OBSL	159	2	1.85%	3	
11/1/2019	R17-02B2.19-P-0012	Replacement	main	MOSL-CHERRYWOOD_LN_8" PVC_555_OBSL	4,529	37	1.39%	63	
11/1/2019	R17-02B2.19-P-0013	Replacement	hydrant	MOSL_PLEASEWAY_DR_6" PVC_280'_OBSL	56	1	1.85%	1	
11/1/2019	R17-02B2.19-P-0013	Replacement	main	MOSL_PLEASEWAY_DR_6" PVC_280'_OBSL	1,840	15	1.39%	26	
11/1/2019	R17-02B2.19-P-0014	Replacement	hydrant	MOSL_GREENPORT_DR_8" PVC_520'_OBSL	519	6	1.85%	10	
11/1/2019	R17-02B2.19-P-0014	Replacement	main	MOSL_GREENPORT_DR_8" PVC_520'_OBSL	5,093	41	1.39%	71	
11/1/2019	R17-02B2.19-P-0015	Replacement	hydrant	MOSL_ETERBROOK_DR_8" PVC_760'_OBSL	272	3	1.85%	5	
11/1/2019	R17-02B2.19-P-0015	Replacement	main	MOSL_ETERBROOK_DR_8" PVC_760'_OBSL	6,582	53	1.39%	91	
11/1/2019	R17-02B2.19-P-0016	Replacement	hydrant	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	472	5	1.85%	9	
11/1/2019	R17-02B2.19-P-0016	Replacement	main	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	11,235	91	1.39%	156	
11/1/2019	R17-02B2.19-P-0017	Replacement	hydrant	MOSL_WENDELL_DR_8" PVC_1485'_OBSL	155	2	1.85%	3	
11/1/2019	R17-02B2.19-P-0017	Replacement	main	MOSL_WENDELL_DR_8" PVC_1485'_OBSL	1,711	14	1.39%	24	
11/1/2019	R17-02B2.19-P-0018	Replacement	hydrant	MOSL_HOLLIS_DR_8" PVC_966'_OBSL	7	0	1.85%	0	
11/1/2019	R17-02B2.19-P-0018	Replacement	main	MOSL_HOLLIS_DR_8" PVC_966'_OBSL	192	2	1.39%	3	
11/1/2019	R17-02B2.19-P-0020	Replacement	hydrant	MOSL_GARFIELD_AVE_8" PVC_1640'_OBSL	177	2	1.85%	3	
11/1/2019	R17-02B2.19-P-0020	Replacement	main	MOSL_GARFIELD_AVE_8" PVC_1640'_OBSL	3,545	29	1.39%	49	
11/1/2019	R17-02B2.19-P-0022	Replacement	hydrant	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	199	2	1.85%	4	
11/1/2019	R17-02B2.19-P-0022	Replacement	main	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	3,806	31	1.39%	53	
11/1/2019	R17-02B2.19-P-0030	Replacement	hydrant	MOSL_FOX_RUN_LN_8" PVC_533'_OBSL	320	3	1.85%	6	
11/1/2019	R17-02B2.19-P-0030	Replacement	main	MOSL_FOX_RUN_LN_8" PVC_533'_OBSL	4,905	40	1.39%	68	
11/1/2019	R17-02B2.19-P-0034	Replacement	hydrant	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	7	0	1.85%	0	
11/1/2019	R17-02B2.19-P-0034	Replacement	main	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	255	2	1.39%	4	
11/1/2019	R17-02B2.19-P-0044	Replacement	main	MOSL_HAMPTON_PARK_6" PVC_260'_OBSL	16,283	132	1.39%	226	
11/1/2019	R17-02B2.19-P-0046	Replacement	hydrant	MOSL_PARK_DR_6" PVC_410'_OBSL	2,049	22	1.85%	38	
11/1/2019	R17-02B2.19-P-0046	Replacement	main	MOSL_PARK_DR_6" PVC_410'_OBSL	21,471	174	1.39%	298	
11/1/2019	R17-02B2.19-P-0055	Replacement	hydrant	MOSL_HANNOVER_AVE_8" PVC_2803'_OBSL	709	8	1.85%	13	
11/1/2019	R17-02B2.19-P-0055	Replacement	main	MOSL_HANNOVER_AVE_8" PVC_2803'_OBSL	16,790	136	1.39%	233	
11/1/2019	R17-02B2.19-P-0058	Replacement	hydrant	MOSL_MEADOWSIDE_DR_8" PVC_620'_OBSL	7	0	1.85%	0	
11/1/2019	R17-02B2.19-P-0058	Replacement	main	MOSL_MEADOWSIDE_DR_8" PVC_620'_OBSL	122	1	1.39%	2	
11/1/2019	R17-02B2.19-P-0061	Replacement	hydrant	MOSL_ROSALIND_CT_8" PVC_420'_OBSL	54	1	1.85%	1	
11/1/2019	R17-02B2.19-P-0061	Replacement	main	MOSL_ROSALIND_CT_8" PVC_420'_OBSL	584	5	1.39%	8	
11/1/2019	R17-02B2.19-P-0062	Replacement	hydrant	MOSL_MADELINE_DR_8" PVC_1280'_OBSL	174	2	1.85%	3	
11/1/2019	R17-02B2.19-P-0062	Replacement	main	MOSL_MADELINE_DR_8" PVC_1280'_OBSL	6,076	49	1.39%	84	
11/1/2019	R17-02B2.19-P-0063	Replacement	hydrant	MOSL_ENGLER_PARK_CT_8" PVC_420'_OBS	3	0	1.85%	0	
11/1/2019	R17-02B2.19-P-0063	Replacement	main	MOSL_ENGLER_PARK_CT_8" PVC_420'_OBS	29	0	1.39%	0	
11/1/2019	R17-02B2.19-P-0064	Replacement	hydrant	MOSL_ENGLER_AVE_8" PVC_2600'_OBSL	823	9	1.85%	15	
11/1/2019	R17-02B2.19-P-0064	Replacement	main	MOSL_ENGLER_AVE_8" PVC_2600'_OBSL	19,744	160	1.39%	274	
11/1/2019	R17-02B2.19-P-0066	Replacement	hydrant	MOSL_BLOOM_DR_8" PVC_1950'_OBSL	10	0	1.85%	0	
11/1/2019	R17-02B2.19-P-0066	Replacement	main	MOSL_BLOOM_DR_8" PVC_1950'_OBSL	179	1	1.39%	2	
11/1/2019	R17-02B2.19-P-0068	Replacement	main	MOSL_THOMAS_PL_8" PVC_330'_OBSL	6,290	51	1.39%	87	
11/1/2019	R17-02B2.19-P-0069	Replacement	hydrant	MOSL_LEITH_DR_8" PVC_730'_OBSL	408	4	1.85%	8	
11/1/2019	R17-02B2.19-P-0069	Replacement	main	MOSL_LEITH_DR_8" PVC_730'_OBSL	7,941	64	1.39%	110	
11/1/2019	R17-02B2.19-P-0070	Replacement	hydrant	MOSL_HAROLD_DR_8" PVC_1800'_OBSL	1,115	12	1.85%	21	
11/1/2019	R17-02B2.19-P-0070	Replacement	main	MOSL_HAROLD_DR_8" PVC_1800'_OBSL	26,977	219	1.39%	375	
11/1/2019	R17-02B2.19-P-0071	Replacement	main	MOSL-MARSHALL_AVE_PH_1-12_PVC-1610-	99,132	804	1.39%	1,378	
11/1/2019	R17-02B2.19-P-0072	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	988	11	1.85%	18	
11/1/2019	R17-02B2.19-P-0072	Replacement	main	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	59,075	479	1.39%	821	
11/1/2019	R17-02B2.19-P-0073	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	25	0	1.85%	0	
11/1/2019	R17-02B2.19-P-0073	Replacement	main	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	735	6	1.39%	10	
11/1/2019	R17-02B2.19-P-0074	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	207	2	1.85%	4	
11/1/2019	R17-02B2.19-P-0074	Replacement	main	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	14,530	118	1.39%	202	
11/1/2019	R17-02B2.19-P-0076	Replacement	main	MOSL_KINGS_CT_6"PVC_215'_OBSL	221	2	1.39%	3	
11/1/2019	R17-02B2.19-P-0077	Replacement	hydrant	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	1,241	13	1.85%	23	
11/1/2019	R17-02B2.19-P-0077	Replacement	main	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	38,029	308	1.39%	529	
11/1/2019	R17-02B2.19-P-0078	Replacement	hydrant	MOSL_RISDON_DR_8"PVC_800'_OBSL	2,240	24	1.85%	41	
11/1/2019	R17-02B2.19-P-0078	Replacement	main	MOSL_RISDON_DR_8"PVC_800'_OBSL	22,850	185	1.39%	318	
11/1/2019	R17-02B2.19-P-0079	Replacement	hydrant	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	1,601	17	1.85%	30	
11/1/2019	R17-02B2.19-P-0079	Replacement	main	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	16,185	131	1.39%	225	
11/1/2019	R17-02B2.19-P-0080	Replacement	hydrant	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	16	0	1.85%	0	
11/1/2019	R17-02B2.19-P-0080	Replacement	main	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	688	6	1.39%	10	
11/1/2019	R17-02B2.19-P-0082	Replacement	hydrant	MOSL_THEISS_RD_PHASE_1_8" PVC_1200'	46	0	1.85%	1	
11/1/2019	R17-02B2.19-P-0082	Replacement	main	MOSL_THEISS_RD_PHASE_1_8" PVC_1200'	847	7	1.39%	12	
11/1/2019	R17-02B2.19-P-0083	Replacement	hydrant	MOSL_THEISS_RD_PHASE_2_8" PVC_1235'	201	2	1.85%	4	
11/1/2019	R17-02B2.19-P-0083	Replacement	main	MOSL_THEISS_RD_PHASE_2_8" PVC_1235'	4,583	37	1.39%	64	
11/1/2019	R17-02B2.19-P-0084	Replacement	hydrant	MOSL_THEISS_RD_PHASE_3_8" PVC_1020'	100	1	1.85%	2	
11/1/2019	R17-02B2.19-P-0084	Replacement	main	MOSL_THEISS_RD_PHASE_3_8" PVC_1020'	2,391	19	1.39%	33	
11/1/2019	R17-02B2.19-P-0085	Replacement	hydrant	MOSL_THEISS_RD_PHASE_4_8" PVC_1230'	45	0	1.85%	1	
11/1/2019	R17-02B2.19-P-0085	Replacement	main	MOSL_THEISS_RD_PHASE_4_8" PVC_1230'	1,101	9	1.39%	15	
11/1/2019	R17-02B2.19-P-0086	Replacement	hydrant	MOSL_DEVES_DR_8" PVC_990'_OBSL	1,516	16	1.85%	28	
11/1/2019	R17-02B2.19-P-0086	Replacement	main	MOSL_DEVES_DR_8" PVC_990'_OBSL	21,428	174	1.39%	298	
11/1/2019	R17-02B2.19-P-0087	Replacement	hydrant	MOSL_ROBERT_DEVES_DR_8" PVC_1080'_O	3,086	33	1.85%	57	
11/1/2019	R17-02B2.19-P-0087	Replacement	main	MOSL_ROBERT_DEVES_DR_8" PVC_1080'_O	93,870	761	1.39%	1,305	
11/1/2019	R17-02B2.19-P-0088	Replacement	hydrant	MOSL_DEL_VISTA_DR_8" PVC_1900'_OBSL	1,589	17	1.85%	29	
11/1/2019	R17-02B2.19-P-0088	Replacement	main	MOSL_DEL_VISTA_DR_8" PVC_1900'_OBSL	42,859	348	1.39%	596	
11/1/2019	R17-02B2.19-P-0089	Replacement	hydrant	MOSL_DIELMAN_INDUSTRIAL_DR_8" PVC_2	1,385	15	1.85%	26	
11/1/2019	R17-02B2.19-P-0089	Replacement	main	MOSL_DIELMAN_INDUSTRIAL_DR_8" PVC_2	16,944	137	1.39%	236	
11/1/2019	R17-02B2.19-P-0090	Replacement	hydrant	MOSL_DIELMAN_INDUSTRIAL_CT_8" PVC_6	4,420	48	1.85%	82	
11/1/2019	R17-02B2.19-P-0090	Replacement	main	MOSL_DIELMAN_INDUSTRIAL_CT_8" PVC_6	78,008	633	1.39%	1,084	
11/1/2019	R17-02B2.19-P-0093	Replacement	hydrant	MOSL_ROLAND_BLV_D_8" PVC_1750'_OBSL	123	1	1.85%	2	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
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11/1/2019	R17-02B2.19-P-0093	Replacement	main	MOSL_ROLAND_BLVND_8" PVC_1750'_OBSL	3,049	25	1.39%		42
11/1/2019	R17-02B2.19-P-0096	Replacement	hydrant	MOSL_BIG_BEND_BLVND_PH1_8"PVC_1770'_	11	0	1.85%		0
11/1/2019	R17-02B2.19-P-0096	Replacement	main	MOSL_BIG_BEND_BLVND_PH1_8"PVC_1770'_	424	3	1.39%		6
11/1/2019	R17-02B2.19-P-0097	Replacement	main	MOSL_BIG_BEND_BLVND_PH2_12"PVC_1440'	359	3	1.39%		5
11/1/2019	R17-02B2.19-P-0100	Replacement	hydrant	MOSL_DALE_AVE_12"PVC_1350'_OBSL	41	0	1.85%		1
11/1/2019	R17-02B2.19-P-0100	Replacement	main	MOSL_DALE_AVE_12"PVC_1350'_OBSL	640	5	1.39%		9
11/1/2019	R17-02B2.19-P-0101	Replacement	hydrant	MOSL_Outer_Ladue_Rd_1250'_8"PVC_OBS	7	0	1.85%		0
11/1/2019	R17-02B2.19-P-0101	Replacement	main	MOSL_Outer_Ladue_Rd_1250'_8"PVC_OBS	174	1	1.39%		2
11/1/2019	R17-02B2.19-P-0102	Replacement	hydrant	MOSL_Geyer_Rd_Ph1_900'_12"PVC_OBSL	353	4	1.85%		7
11/1/2019	R17-02B2.19-P-0102	Replacement	main	MOSL_Geyer_Rd_Ph1_900'_12"PVC_OBSL	7,916	64	1.39%		110
11/1/2019	R17-02B2.19-P-0103	Replacement	hydrant	MOSL_Geyer_Rd_Ph2_2625'_12"PVC_OBSL	270	3	1.85%		5
11/1/2019	R17-02B2.19-P-0103	Replacement	main	MOSL_Geyer_Rd_Ph2_2625'_12"PVC_OBSL	8,103	66	1.39%		113
11/1/2019	R17-02B2.19-P-0104	Replacement	main	MOSL_Geyer_Rd_Ph3_1605'_12"PVC_OBSL	14,112	114	1.39%		196
11/1/2019	R17-02B2.19-P-0105	Replacement	hydrant	MOSL_Geyer_Rd_Ph4_2405'_12"PVC_OBSL	233	3	1.85%		4
11/1/2019	R17-02B2.19-P-0105	Replacement	main	MOSL_Geyer_Rd_Ph4_2405'_12"PVC_OBSL	8,501	69	1.39%		118
11/1/2019	R17-02B2.19-P-0123	Replacement	hydrant	MOSL_PEPPERIDGE_DR_8" PVC_1770'_OBS	1,385	15	1.85%		26
11/1/2019	R17-02B2.19-P-0123	Replacement	main	MOSL_PEPPERIDGE_DR_8" PVC_1770'_OBS	3,191	26	1.39%		44
11/1/2019	R17-02B2.19-P-0124	Replacement	hydrant	MOSL_CADILLAC_LN_8" PVC_1374'_OBSL	9,360	101	1.85%		173
11/1/2019	R17-02B2.19-P-0124	Replacement	main	MOSL_CADILLAC_LN_8" PVC_1374'_OBSL	(6,254)	(51)	1.39%		(87)
11/1/2019	R17-02B2.19-P-0125	Replacement	hydrant	MOSL_GARDNER_LN_8" PVC_2232'_OBSL	10,974	118	1.85%		203
11/1/2019	R17-02B2.19-P-0125	Replacement	main	MOSL_GARDNER_LN_8" PVC_2232'_OBSL	(10,974)	(89)	1.39%		(153)
11/1/2019	R17-02B2.19-P-0135	Replacement	hydrant	MOSL_COUNRTYSIDE_LN_PH_1_8" PVC_181	1,911	21	1.85%		35
11/1/2019	R17-02B2.19-P-0135	Replacement	main	MOSL_COUNRTYSIDE_LN_PH_1_8" PVC_181	29,244	237	1.39%		406
11/1/2019	R17-02B2.19-P-0136	Replacement	hydrant	MOSL_COUNRTYSIDE_LN_PH_2_8" PVC_130	426	5	1.85%		8
11/1/2019	R17-02B2.19-P-0136	Replacement	main	MOSL_COUNRTYSIDE_LN_PH_2_8" PVC_130	7,835	64	1.39%		109
11/1/2019	R17-02B2.19-P-0137	Replacement	hydrant	MOSL_COUNRTYSIDE_LN_PH_3_8" PVC_222	352	4	1.85%		7
11/1/2019	R17-02B2.19-P-0137	Replacement	main	MOSL_COUNRTYSIDE_LN_PH_3_8" PVC_222	11,024	89	1.39%		153
11/1/2019	R17-02B2.19-P-0176	Replacement	hydrant	MOSL_UNDERHILL_DR_8" PVC_825'_OBSL	9,370	101	1.85%		173
11/1/2019	R17-02B2.19-P-0176	Replacement	main	MOSL_UNDERHILL_DR_8" PVC_825'_OBSL	219,941	1,783	1.39%		3,057
11/1/2019	R17-02B2.19-P-0185	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH1_8" PVC_1525'	1,331	14	1.85%		25
11/1/2019	R17-02B2.19-P-0185	Replacement	main	MOSL_LADUE_MEADOWS_PH1_8" PVC_1525'	28,729	233	1.39%		399
11/1/2019	R17-02B2.19-P-0186	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH2_8" PVC_1200'	276	3	1.85%		5
11/1/2019	R17-02B2.19-P-0186	Replacement	main	MOSL_LADUE_MEADOWS_PH2_8" PVC_1200'	9,258	75	1.39%		129
11/1/2019	R17-02B2.19-P-0187	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH3_8" PVC_1050'	207	2	1.85%		4
11/1/2019	R17-02B2.19-P-0187	Replacement	main	MOSL_LADUE_MEADOWS_PH3_8" PVC_1050'	6,057	49	1.39%		84
11/1/2019	R17-02B2.19-P-0188	Replacement	main	MOSL_LADUE_RD_12" PVC_650'_OBSL	6,102	49	1.39%		85
11/1/2019	R17-02B2.19-P-0193	Replacement	hydrant	MOSL_LADUE_CT_8" PVC_320'_OBSL	1,148	12	1.85%		21
11/1/2019	R17-02B2.19-P-0193	Replacement	main	MOSL_LADUE_CT_8" PVC_320'_OBSL	10,711	87	1.39%		149
11/1/2019	R17-02B2.19-P-0195	Replacement	hydrant	MOSL_E_CONCORD_RD_PH_2_PVC_8" 1720'	2,533	27	1.85%		47
11/1/2019	R17-02B2.19-P-0195	Replacement	main	MOSL_E_CONCORD_RD_PH_2_PVC_8" 1720'	63,321	513	1.39%		880
11/1/2019	R17-02B2.19-P-0200	Replacement	main	DERHAKA RD 8" HDPE_250'_OBSL	142	1	1.39%		2
11/1/2019	R17-02B2.19-P-0274	Replacement	hydrant	MOSL_BEACHWOOD_AVE_8" PVC_540'_OBSL	585	6	1.85%		11
11/1/2019	R17-02B2.19-P-0274	Replacement	main	MOSL_BEACHWOOD_AVE_8" PVC_540'_OBSL	10,625	86	1.39%		148
11/1/2019	R17-02B2.19-P-0311	Replacement	main	MOSL_COUNRTYSIDE_PH4_BORE_8" PVC_15	98,189	796	1.39%		1,365
11/1/2019	R17-02C1.18-P-0246	Replacement	main	W KINGSBURY AVE 6" CI MB 3' PVC	1,061	9	1.39%		15
11/1/2019	R17-02C1.18-P-1086	Replacement	main	HEIDELBERG AVE 6" CI MB 5' PVC	(2,961)	(24)	1.39%		(41)
11/1/2019	R17-02C1.18-P-1531	Replacement	main	RODERICK DR 6" CI MB 5' PVC	(3,780)	(31)	1.39%		(53)
11/1/2019	R17-02C1.18-P-1674	Replacement	main	SHACKELFORD RD 12" CI MB 8' PVC	973	8	1.39%		14
11/1/2019	R17-02C1.18-P-1773	Replacement	main	MADISON AVE 6" CI MB 4' PVC	(3,780)	(31)	1.39%		(53)
11/1/2019	R17-02C1.18-P-1851	Replacement	main	CARSWOLD DR 6" CI MB 2' PVC	(3,780)	(31)	1.39%		(53)
11/1/2019	R17-02C1.18-P-1897	Replacement	main	IRONSTONE RD 6" CI MB 4' PVC	588	5	1.39%		8
11/1/2019	R17-02C1.18-P-1906	Replacement	main	TELEGRAPH RD 8" CI MB 3' PVC	(884)	(7)	1.39%		(12)
11/1/2019	R17-02C1.18-P-1960	Replacement	main	CLAYMONT ESTATES DR 6" DI MB 3' PVC	2,184	18	1.39%		30
11/1/2019	R17-02C1.18-P-2044	Replacement	main	S ELM AVE 8" CI MB 10' PVC	3,541	29	1.39%		49
11/1/2019	R17-02C1.18-P-2129	Replacement	main	WATSON RD 8" CI MB 11' PVC	(3,780)	(31)	1.39%		(53)
11/1/2019	R17-02C1.18-P-2155	Replacement	main	RAINY LAKE DR SVLV REPL 24T-045	2,184	18	1.39%		30
11/1/2019	R17-02C1.18-P-2246	Replacement	main	SHACKELFORD RD 12" CI MB 7' PVC	14,361	116	1.39%		200
11/1/2019	R17-02C1.18-P-2268	Replacement	main	SAPPINGTON RD 6" CI MB 7' PVC	2,184	18	1.39%		30
11/1/2019	R17-02C1.18-P-2311	Replacement	main	WIMBLETON DR 6" CI MB 11' PVC	(252)	(2)	1.39%		(4)
11/1/2019	R17-02C1.18-P-2359	Replacement	main	YARNELL RD 6" CI MB 4' PVC	(3,780)	(31)	1.39%		(53)
11/1/2019	R17-02C1.18-P-2378	Replacement	main	PATTERSON RD 6" AC MB 2' PVC	(1,698)	(14)	1.39%		(24)
11/1/2019	R17-02C1.18-P-2398	Replacement	main	LANG DR 6" CI MB 4' PVC	2,184	18	1.39%		30
11/1/2019	R17-02C1.18-P-2475	Replacement	main	BAPTIST CHURCH RD 6" CI MB 2' PVC	7,480	61	1.39%		104
11/1/2019	R17-02C1.18-P-2522	Replacement	main	AMESBURY DR SVLV REPL 31D-152	2,184	18	1.39%		30
11/1/2019	R17-02C1.18-P-2539	Replacement	main	N GEYER RD 8" CI MB 6' PVC	2,184	18	1.39%		30
11/1/2019	R17-02C1.18-P-2553	Replacement	main	CABOT DR 6" CI MB 6' PVC	(271)	(2)	1.39%		(4)
11/1/2019	R17-02C1.18-P-2555	Replacement	main	WATSON RD 6" CI MB 4' PVC	371	3	1.39%		5
11/1/2019	R17-02C1.18-P-2579	Replacement	main	EMMA AVE SVLV REPL 29E-033	2,184	18	1.39%		30
11/1/2019	R17-02C1.18-P-2589	Replacement	main	MAIN/VALVE	(2,184)	(18)	1.39%		(30)
11/1/2019	R17-02C1.18-P-2686	Replacement	main	LAKESIDE HILLS DR 8" CI MB 4' PVC	2,184	18	1.39%		30
11/1/2019	R17-02C1.18-P-2689	Replacement	main	DALE AVE 6" CI MB 9' PVC	(3,780)	(31)	1.39%		(53)
11/1/2019	R17-02C1.18-P-2696	Replacement	main	MAY VALLEY LN 8" CI MB 9' PVC	168	1	1.39%		2
11/1/2019	R17-02C1.18-P-2710	Replacement	main	DORSETT RD 8" CI MB 2' PVC	2,184	18	1.39%		30
11/1/2019	R17-02C1.19-P-0004	Replacement	main	OLIVE BLVD 6" CI MB 5' PVC	8	0	1.39%		0
11/1/2019	R17-02C1.19-P-0051	Replacement	main	BEAUCAIRE DR 6" CI MB 2' PVC	922	7	1.39%		13
11/1/2019	R17-02C1.19-P-0099	Replacement	main	VALENCIA AVE 6" CI MB 6' PVC	2,184	18	1.39%		30
11/1/2019	R17-02C1.19-P-0110	Replacement	main	WELLSTON PL SVLV REPL 26G-015	2,184	18	1.39%		30
11/1/2019	R17-02C1.19-P-0189	Replacement	main	N MCKNIGHT RD SVLV REPL 25K-023	2,184	18	1.39%		30
11/1/2019	R17-02C1.19-P-0202	Replacement	main	DUNN RD 8" CI MB 2' PVC	46	0	1.39%		1
11/1/2019	R17-02C1.19-P-0207	Replacement	hydrant	MAIN/VALVE FEB. 18-24 2019	(312)	(3)	1.85%		(6)
11/1/2019	R17-02C1.19-P-0207	Replacement	main	MAIN/VALVE FEB. 18-24 2019	(2,964)	(24)	1.39%		(41)

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service		Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
Date	Work Order							
11/1/2019	R17-02C1.19-P-0208	Replacement	main	MAIN/VALVE FEB. 25 - MAR. 3 2019	(3,765)	(31)	1.39%	(52)
11/1/2019	R17-02C1.19-P-0209	Replacement	main	MAIN/VALVE MAR 4-10 2019	1	-	1.39%	0
11/1/2019	R17-02C1.19-P-0210	Replacement	main	MAIN/VALVE MAR 11-17 2019	364	3	1.39%	5
11/1/2019	R17-02C1.19-P-0211	Replacement	main	MAIN/VALVE MAR 18-24 2019	213	2	1.39%	3
11/1/2019	R17-02C1.19-P-0212	Replacement	main	MAIN/VALVE MAR 25-31 2019	20	0	1.39%	0
11/1/2019	R17-02C1.19-P-0213	Replacement	main	MAIN/VALVE APR 1-7 2019	26	0	1.39%	0
11/1/2019	R17-02C1.19-P-0214	Replacement	main	MAIN/VALVE APR 8-14 2019	(137)	(1)	1.39%	(2)
11/1/2019	R17-02C1.19-P-0216	Replacement	main	MAIN/VALVE APR 22-28 2019	20	0	1.39%	0
11/1/2019	R17-02C1.19-P-0217	Replacement	main	MAIN/VALVE APR 29 - MAY 5 2019	90	1	1.39%	1
11/1/2019	R17-02C1.19-P-0218	Replacement	main	MAIN/VALVE MAY 6-12 2019	2,255	18	1.39%	31
11/1/2019	R17-02C1.19-P-0219	Replacement	main	MAIN/VALVE MAY 13-19 2019	6	0	1.39%	0
11/1/2019	R17-02C1.19-P-0220	Replacement	main	MAIN/VALVE MAY 20-26 2019	(2,148)	(17)	1.39%	(30)
11/1/2019	R17-02C1.19-P-0221	Replacement	main	MAIN/VALVE MAY 27 - JUNE 2 2019	558	5	1.39%	8
11/1/2019	R17-02C1.19-P-0222	Replacement	main	MAIN/VALVE JUNE 3-9 2019	58	1	1.39%	1
11/1/2019	R17-02C1.19-P-0223	Replacement	main	MAIN/VALVE JUNE 9-16 2019	(3,475)	(28)	1.39%	(48)
11/1/2019	R17-02C1.19-P-0224	Replacement	main	MAIN/VALVE JUNE 17-23 2019	3,077	25	1.39%	43
11/1/2019	R17-02C1.19-P-0225	Replacement	main	MAIN/VALVE JUNE 24-JUNE 30 2019	14,859	121	1.39%	207
11/1/2019	R17-02C1.19-P-0226	Replacement	main	MAIN/VALVE JULY 1-7 2019	3,372	28	1.39%	47
11/1/2019	R17-02C1.19-P-0227	Replacement	main	MAIN/VALVE JULY 8-14 2019	(304)	(2)	1.39%	(4)
11/1/2019	R17-02C1.19-P-0228	Replacement	main	MAIN/VALVE JULY 15-21 2019	(1,903)	(15)	1.39%	(26)
11/1/2019	R17-02C1.19-P-0229	Replacement	main	MAIN/VALVE JULY 22-28 2019	(7,630)	(62)	1.39%	(106)
11/1/2019	R17-02C1.19-P-0230	Replacement	main	MAIN/VALVE JULY 29-AUG 4 2019	(2,090)	(17)	1.39%	(29)
11/1/2019	R17-02C1.19-P-0231	Replacement	main	MAIN/VALVE AUG 5-11 2019	17,738	144	1.39%	247
11/1/2019	R17-02C1.19-P-0232	Replacement	main	MAIN/VALVE AUG 12-18 2019	(77,508)	(628)	1.39%	(1,077)
11/1/2019	R17-02C1.19-P-0233	Replacement	main	MAIN/VALVE AUG 19-25 2019	(44,208)	(359)	1.39%	(614)
11/1/2019	R17-02C1.19-P-0234	Replacement	main	MAIN/VALVE AUG 26-SEP 1	67,964	551	1.39%	945
11/1/2019	R17-02C1.19-P-0235	Replacement	main	MAIN/VALVE SEP 2-8 2019	(49,996)	(405)	1.39%	(695)
11/1/2019	R17-02C1.19-P-0236	Replacement	main	MAIN/VALVE SEP 9-15 2019	(56,928)	(462)	1.39%	(791)
11/1/2019	R17-02C1.19-P-0237	Replacement	main	MAIN/VALVE SEP 16-22 2019	(80,012)	(649)	1.39%	(1,112)
11/1/2019	R17-02C1.19-P-0240	Replacement	main	MAIN/VALVE SEP 23-29 2019	98,964	803	1.39%	1,376
11/1/2019	R17-02C1.19-P-0241	Replacement	main	MAIN/VALVE SEP 30-OCT 6 2019	16,223	132	1.39%	226
11/1/2019	R17-02C1.19-P-0243	Replacement	main	MAIN/VALVE OCT 7-13 2019	(98,990)	(803)	1.39%	(1,376)
11/1/2019	R17-02C1.19-P-0244	Replacement	main	MAIN/VALVE OCT 14-20 2019	233,479	1,893	1.39%	3,245
11/1/2019	R17-02C1.19-P-0245	Replacement	main	MAIN/VALVE OCT 21-27 2019	221,674	1,797	1.39%	3,081
11/1/2019	R17-02C1.19-P-0246	Replacement	main	MAIN/VALVE OCT 28-NOV 3 2019	261,257	2,118	1.39%	3,631
11/1/2019	R17-02C1.19-P-0247	Replacement	main	MAIN/VALVE NOV 4-10 2019	550,849	4,466	1.39%	7,657
11/1/2019	R17-02C1.19-P-0248	Replacement	main	MAIN/VALVE NOV 11-17 2019	465,956	3,778	1.39%	6,477
11/1/2019	R17-02C1.19-P-0249	Replacement	main	MAIN/VALVE NOV 18-24 2019	117,522	953	1.39%	1,634
12/1/2019	R17-02B1.12-P-0043	Replacement	main	OBSL-Claiborne PI E12-119 AS	2,785	19	1.39%	39
12/1/2019	R17-02B1.15-P-0064	Replacement	hydrant	Balmagoun Ln E2015-297 OBSL	(1,157)	(11)	1.85%	(21)
12/1/2019	R17-02B1.15-P-0064	Replacement	main	Balmagoun Ln E2015-297 OBSL	(19,607)	(136)	1.39%	(273)
12/1/2019	R17-02B1.15-P-0101	Replacement	hydrant	MOSL_Paradise Lane_680'_PVC_OBSL	(279)	(3)	1.85%	(5)
12/1/2019	R17-02B1.15-P-0101	Replacement	main	MOSL_Paradise Lane_680'_PVC_OBSL	(4,715)	(33)	1.39%	(66)
12/1/2019	R17-02B1.15-P-0207	Replacement	main	MOSL_Putter_Ln_680'_8"_PVC_OBSL	(7,400)	(51)	1.39%	(103)
12/1/2019	R17-02B1.15-P-0208	Replacement	hydrant	MOSL_Midiron_Way_507'_8"_PVC_OBSL	(286)	(3)	1.85%	(5)
12/1/2019	R17-02B1.15-P-0208	Replacement	main	MOSL_Midiron_Way_507'_8"_PVC_OBSL	(5,029)	(35)	1.39%	(70)
12/1/2019	R17-02B1.16-P-0003	Replacement	hydrant	MOSL_KIT_DR_1870'_8"_PVC_OBSL	47	0	1.85%	1
12/1/2019	R17-02B1.16-P-0003	Replacement	main	MOSL_KIT_DR_1870'_8"_PVC_OBSL	1,140	8	1.39%	16
12/1/2019	R17-02B1.16-P-0005	Replacement	hydrant	MOSL_BREUER_832'_8"_PVC_OBSL	(957)	(9)	1.85%	(18)
12/1/2019	R17-02B1.16-P-0005	Replacement	main	MOSL_BREUER_832'_8"_PVC_OBSL	(9,504)	(66)	1.39%	(132)
12/1/2019	R17-02B1.16-P-0006	Replacement	hydrant	MOSL_Turquoise_Dr_1036'_8"_PVC_OBSL	(475)	(4)	1.85%	(9)
12/1/2019	R17-02B1.16-P-0006	Replacement	main	MOSL_Turquoise_Dr_1036'_8"_PVC_OBSL	(18,695)	(130)	1.39%	(260)
12/1/2019	R17-02B1.16-P-0008	Replacement	main	MOSL_FATIMA_DR_822'_8"_PVC_OBS	(4)	(0)	1.39%	(0)
12/1/2019	R17-02B1.16-P-0086	Replacement	hydrant	MOSL_Harwood Dr_1320'_8"_PVC_OBSL	(5,400)	(50)	1.85%	(100)
12/1/2019	R17-02B1.16-P-0086	Replacement	main	MOSL_Harwood Dr_1320'_8"_PVC_OBSL	5,400	38	1.39%	75
12/1/2019	R17-02B1.17-P-0033	Replacement	main	MOSL_Frankie_Ave_170'_6"_PVC_Rep	12	0	1.39%	0
12/1/2019	R17-02B1.18-P-0003	Replacement	hydrant	MOSL_REAVIS_RD_PH_1_1340'_8"DI_RETI	156	1	1.85%	3
12/1/2019	R17-02B1.18-P-0003	Replacement	main	MOSL_REAVIS_RD_PH_1_1340'_8"DI_RETI	3,186	22	1.39%	44
12/1/2019	R17-02B1.18-P-0017	Replacement	hydrant	MOSL_WILBORN_DR_8"_PVC_1130'_OBSL	2	0	1.85%	0
12/1/2019	R17-02B1.18-P-0017	Replacement	main	MOSL_WILBORN_DR_8"_PVC_1130'_OBSL	29	0	1.39%	0
12/1/2019	R17-02B1.18-P-0020	Replacement	hydrant	MOSL_ASHBY_RD_8"_PVC_760'_OBSL	(1)	(0)	1.85%	(0)
12/1/2019	R17-02B1.18-P-0020	Replacement	main	MOSL_ASHBY_RD_8"_PVC_760'_OBSL	(43)	(0)	1.39%	(1)
12/1/2019	R17-02B1.18-P-0028	Replacement	hydrant	MOSL_ST_DONALD_LN_8"_PVC_660'_OBSL	(1)	(0)	1.85%	(0)
12/1/2019	R17-02B1.18-P-0028	Replacement	main	MOSL_ST_DONALD_LN_8"_PVC_660'_OBSL	(19)	(0)	1.39%	(0)
12/1/2019	R17-02B1.18-P-0029	Replacement	hydrant	MOSL_ST_JUDE_LN_8"_PVC_450'_OBSL	(1)	(0)	1.85%	(0)
12/1/2019	R17-02B1.18-P-0029	Replacement	main	MOSL_ST_JUDE_LN_8"_PVC_450'_OBSL	(15)	(0)	1.39%	(0)
12/1/2019	R17-02B1.18-P-0030	Replacement	hydrant	MOSL_EASY_CT_6"_PVC_180'_OBSL	(13)	(0)	1.85%	(0)
12/1/2019	R17-02B1.18-P-0030	Replacement	main	MOSL_EASY_CT_6"_PVC_180'_OBSL	(135)	(1)	1.39%	(2)
12/1/2019	R17-02B1.18-P-0031	Replacement	hydrant	MOSL_EASY_ST_8"_PVC_890'_OBSL	(17)	(0)	1.85%	(0)
12/1/2019	R17-02B1.18-P-0031	Replacement	main	MOSL_EASY_ST_8"_PVC_890'_OBSL	(172)	(1)	1.39%	(2)
12/1/2019	R17-02B1.18-P-0038	Replacement	main	MOSL_REDMAN_AVE_P2_16"_TRIFLEX_2440'	1	0	1.39%	0
12/1/2019	R17-02B1.18-P-0049	Replacement	main	MOSL_GARDEN_AVE_700'_8"_PVC_REPL	7,029	49	1.39%	98
12/1/2019	R17-02B1.18-P-0052	Replacement	hydrant	MOSL_Hawthorne_Estates_2830'_8"_PVC	19,193	178	1.85%	355
12/1/2019	R17-02B1.18-P-0052	Replacement	main	MOSL_Hawthorne_Estates_2830'_8"_PVC	3,359	23	1.39%	47
12/1/2019	R17-02B1.18-P-0053	Replacement	hydrant	MOSL_REAVIS_RD_PH2_800'_16"_TRIFLEX	(2,103)	(19)	1.85%	(39)
12/1/2019	R17-02B1.18-P-0053	Replacement	main	MOSL_REAVIS_RD_PH2_800'_16"_TRIFLEX	(30,500)	(212)	1.39%	(424)
12/1/2019	R17-02B1.18-P-0057	Replacement	hydrant	MOSL-Sappington_Rd_Phase_1-20"DI	74	1	1.85%	1
12/1/2019	R17-02B1.18-P-0057	Replacement	main	MOSL-Sappington_Rd_Phase_1-20"DI	5,825	40	1.39%	81
12/1/2019	R17-02B1.18-P-0059	Replacement	hydrant	MOSL-Sappington_Phase2-24_DI-1080-O	538	5	1.85%	10
12/1/2019	R17-02B1.18-P-0059	Replacement	main	MOSL-Sappington_Phase2-24_DI-1080-O	28,075	195	1.39%	390
12/1/2019	R17-02B1.18-P-0060	Replacement	hydrant	MOSL-Sappington_Phase3-24_DI-1100-O	2,717	25	1.85%	50

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
12/1/2019	R17-02B1.18-P-0060	Replacement	main	MOSL-Sappington_Phase3-24_DI-1100-O	25,967	180	1.39%	361	
12/1/2019	R17-02B1.18-P-0061	Replacement	main	MOSL_Hanna_Rd_8" PVC_1375'_OBSL	(6)	(0)	1.39%	(0)	
12/1/2019	R17-02B1.18-P-0064	Replacement	hydrant	MOSL_EMERLING_DR_1596'_8" PVC_OBSL	(5,174)	(48)	1.85%	(96)	
12/1/2019	R17-02B1.18-P-0064	Replacement	main	MOSL_EMERLING_DR_1596'_8" PVC_OBSL	(89,639)	(623)	1.39%	(1,246)	
12/1/2019	R17-02B1.18-P-0065	Replacement	hydrant	MOSL-Watson_Rd_Phase_2-20-DI-2200-R	7,101	66	1.85%	131	
12/1/2019	R17-02B1.18-P-0065	Replacement	main	MOSL-Watson_Rd_Phase_2-20-DI-2200-R	69,594	484	1.39%	967	
12/1/2019	R17-02B1.18-P-0066	Replacement	hydrant	MOSL_MUELLER_RD_2870'_8" PVC_OBSL	(2,722)	(25)	1.85%	(50)	
12/1/2019	R17-02B1.18-P-0066	Replacement	main	MOSL_MUELLER_RD_2870'_8" PVC_OBSL	(50,304)	(350)	1.39%	(699)	
12/1/2019	R17-02B1.18-P-0068	Replacement	hydrant	MOSL_Frontenac_Est_Ph2_2080'_8"PVC_	(9)	(0)	1.85%	(0)	
12/1/2019	R17-02B1.18-P-0068	Replacement	main	MOSL_Frontenac_Est_Ph2_2080'_8"PVC_	(128)	(1)	1.39%	(2)	
12/1/2019	R17-02B1.18-P-0069	Replacement	hydrant	MOSL-WALTON_RD_PH_2-20_DI-2400-OBSL	(559)	(5)	1.85%	(10)	
12/1/2019	R17-02B1.18-P-0069	Replacement	main	MOSL-WALTON_RD_PH_2-20_DI-2400-OBSL	(5,215)	(36)	1.39%	(72)	
12/1/2019	R17-02B1.18-P-0070	Replacement	hydrant	MOSL-Watson_Rd_Phase_3-20-DI-1875-R	10,849	100	1.85%	201	
12/1/2019	R17-02B1.18-P-0070	Replacement	main	MOSL-Watson_Rd_Phase_3-20-DI-1875-R	80,579	560	1.39%	1,120	
12/1/2019	R17-02B1.19-P-0004	Replacement	hydrant	MOSL_Ramsey_Ln_4300'_PVC_OBSL	(66)	(1)	1.85%	(1)	
12/1/2019	R17-02B1.19-P-0004	Replacement	main	MOSL_Ramsey_Ln_4300'_PVC_OBSL	(1,086)	(8)	1.39%	(15)	
12/1/2019	R17-02B1.19-P-0005	Replacement	hydrant	MOSL_Joyce_Ct_300'_PVC_OBSL	(8)	(0)	1.85%	(0)	
12/1/2019	R17-02B1.19-P-0005	Replacement	main	MOSL_Joyce_Ct_300'_PVC_OBSL	(39)	(0)	1.39%	(1)	
12/1/2019	R17-02B1.19-P-0006	Replacement	main	MOSL_Rasch_Ct_400'_PVC_OBSL	(2)	(0)	1.39%	(0)	
12/1/2019	R17-02B1.19-P-0007	Replacement	hydrant	MOSL_Forsyth_Blvd_1100'_12"TRIFlex_O	(2,149)	(20)	1.85%	(40)	
12/1/2019	R17-02B1.19-P-0007	Replacement	main	MOSL_Forsyth_Blvd_1100'_12"TRIFlex_O	(40,446)	(281)	1.39%	(562)	
12/1/2019	R17-02B1.19-P-0009	Replacement	main	MOSL_REAVIS_RD_200'_16" TRIFLEX_REP	(33)	(0)	1.39%	(0)	
12/1/2019	R17-02B1.19-P-0013	Replacement	hydrant	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	(3,478)	(32)	1.85%	(64)	
12/1/2019	R17-02B1.19-P-0013	Replacement	main	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	(68,576)	(477)	1.39%	(953)	
12/1/2019	R17-02B1.19-P-0014	Replacement	hydrant	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	(454)	(4)	1.85%	(8)	
12/1/2019	R17-02B1.19-P-0014	Replacement	main	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	(11,699)	(81)	1.39%	(163)	
12/1/2019	R17-02B1.19-P-0015	Replacement	hydrant	MOSL_Warbler_Ct_6" PVC_250'_OBSL	(8)	(0)	1.85%	(0)	
12/1/2019	R17-02B1.19-P-0015	Replacement	main	MOSL_Warbler_Ct_6" PVC_250'_OBSL	(53)	(0)	1.39%	(1)	
12/1/2019	R17-02B1.19-P-0016	Replacement	hydrant	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	(173)	(2)	1.85%	(3)	
12/1/2019	R17-02B1.19-P-0016	Replacement	main	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	(8,415)	(58)	1.39%	(117)	
12/1/2019	R17-02B1.19-P-0020	Replacement	main	MOSL_Rosegarden_Dr_6" DI_150'_OBSL	(51)	(0)	1.39%	(1)	
12/1/2019	R17-02B1.19-P-0021	Replacement	main	MOSL_LINDSAY_LN_Ph_1-2260'_12" PVC	42,467	295	1.39%	590	
12/1/2019	R17-02B1.19-P-0024	Replacement	hydrant	MOSL_LA_JOLLA_DR_8" PVC_1950'_OBS	(2,744)	(25)	1.85%	(51)	
12/1/2019	R17-02B1.19-P-0024	Replacement	main	MOSL_LA_JOLLA_DR_8" PVC_1950'_OBS	(19,457)	(135)	1.39%	(270)	
12/1/2019	R17-02B1.19-P-0025	Replacement	hydrant	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	(8)	(0)	1.85%	(0)	
12/1/2019	R17-02B1.19-P-0025	Replacement	main	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	(72)	(1)	1.39%	(1)	
12/1/2019	R17-02B1.19-P-0026	Replacement	hydrant	MOSL_Braebridge_Rd_8" PVC_745'_OBSL	(80)	(1)	1.85%	(1)	
12/1/2019	R17-02B1.19-P-0026	Replacement	main	MOSL_Braebridge_Rd_8" PVC_745'_OBSL	(763)	(5)	1.39%	(11)	
12/1/2019	R17-02B1.19-P-0032	Replacement	hydrant	MOSL_Lochhaven Ln_1710'_PVC_OBSL	(572)	(5)	1.85%	(11)	
12/1/2019	R17-02B1.19-P-0032	Replacement	main	MOSL_Lochhaven Ln_1710'_PVC_OBSL	(2,792)	(19)	1.39%	(39)	
12/1/2019	R17-02B1.19-P-0033	Replacement	hydrant	MOSL_RIVIERA_CT_745'_8" PVC_REPL	(2)	(0)	1.85%	(0)	
12/1/2019	R17-02B1.19-P-0033	Replacement	main	MOSL_RIVIERA_CT_745'_8" PVC_REPL	(33)	(0)	1.39%	(0)	
12/1/2019	R17-02B1.19-P-0035	Replacement	hydrant	MOSL_BURTON_AVE_8" PVC_820'_OBSL	(155)	(1)	1.85%	(3)	
12/1/2019	R17-02B1.19-P-0035	Replacement	main	MOSL_BURTON_AVE_8" PVC_820'_OBSL	(4,176)	(29)	1.39%	(58)	
12/1/2019	R17-02B1.19-P-0038	Replacement	main	MOSL_I-44_S_OLD_ORCHARD_200' 12" DI	(5,781)	(40)	1.39%	(80)	
12/1/2019	R17-02B1.19-P-0040	Replacement	hydrant	MOSL_OVERHILLS_DR_PH1_8" PVC_1300'_	38	0	1.85%	1	
12/1/2019	R17-02B1.19-P-0040	Replacement	main	MOSL_OVERHILLS_DR_PH1_8" PVC_1300'_	1,254	9	1.39%	17	
12/1/2019	R17-02B1.19-P-0041	Replacement	hydrant	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	(2,045)	(19)	1.85%	(38)	
12/1/2019	R17-02B1.19-P-0041	Replacement	main	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	(32,994)	(229)	1.39%	(459)	
12/1/2019	R17-02B1.19-P-0042	Replacement	hydrant	MOSL_INDIAN_HILLS_DR_8" PVC_490'_OB	522	5	1.85%	10	
12/1/2019	R17-02B1.19-P-0042	Replacement	main	MOSL_INDIAN_HILLS_DR_8" PVC_490'_OB	6,447	45	1.39%	90	
12/1/2019	R17-02B1.19-P-0045	Replacement	hydrant	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	8,664	80	1.85%	160	
12/1/2019	R17-02B1.19-P-0045	Replacement	main	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	293,084	2,037	1.39%	4,074	
12/1/2019	R17-02B1.19-P-0047	Replacement	hydrant	MOSL_REVERE_LN_8" PVC_1584'_OBSL	810	7	1.85%	15	
12/1/2019	R17-02B1.19-P-0047	Replacement	main	MOSL_REVERE_LN_8" PVC_1584'_OBSL	20,420	142	1.39%	284	
12/1/2019	R17-02B1.19-P-0050	Replacement	hydrant	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	2,285	21	1.85%	42	
12/1/2019	R17-02B1.19-P-0050	Replacement	main	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	52,079	362	1.39%	724	
12/1/2019	R17-02B1.19-P-0051	Replacement	hydrant	MOSL_IVY_CT_8" PVC_760'_OBSL	3,780	35	1.85%	70	
12/1/2019	R17-02B1.19-P-0051	Replacement	main	MOSL_IVY_CT_8" PVC_760'_OBSL	43,004	299	1.39%	598	
12/1/2019	R17-02B1.19-P-0052	Replacement	hydrant	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	(1,047)	(10)	1.85%	(19)	
12/1/2019	R17-02B1.19-P-0052	Replacement	main	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	(16,430)	(114)	1.39%	(228)	
12/1/2019	R17-02B1.19-P-0057	Replacement	main	MOSL_OVERHILLS_DR_EASEMT_656'_8" PV	90,732	631	1.39%	1,261	
12/1/2019	R17-02B2.17-P-0041	Replacement	main	MOSL_KERTH_RD_1175'_8" PVC_OBSL	5	0	1.39%	0	
12/1/2019	R17-02B2.17-P-0048	Replacement	main	MOSL_ALBIA_TERR_440'_8" PVC_OBSL	34	0	1.39%	0	
12/1/2019	R17-02B2.17-P-0049	Replacement	hydrant	MOSL_MAYFAIR_PL_695'_8" PVC_OBSL	4	0	1.85%	0	
12/1/2019	R17-02B2.17-P-0049	Replacement	main	MOSL_MAYFAIR_PL_695'_8" PVC_OBSL	36	0	1.39%	0	
12/1/2019	R17-02B2.17-P-0050	Replacement	hydrant	MOSL_STRATHMORE_PL_620'_8" PVC_OBS	1	0	1.85%	0	
12/1/2019	R17-02B2.17-P-0050	Replacement	main	MOSL_STRATHMORE_PL_620'_8" PVC_OBS	14	0	1.39%	0	
12/1/2019	R17-02B2.17-P-0052	Replacement	hydrant	MOSL_ETON_PL_755'_8" PVC_OBSL	4	0	1.85%	0	
12/1/2019	R17-02B2.17-P-0052	Replacement	main	MOSL_ETON_PL_755'_8" PVC_OBSL	79	1	1.39%	1	
12/1/2019	R17-02B2.17-P-0053	Replacement	hydrant	MOSL_DURYEAVE_AVE_240'_8" PVC_OBSL	18	0	1.85%	0	
12/1/2019	R17-02B2.17-P-0053	Replacement	main	MOSL_DURYEAVE_AVE_240'_8" PVC_OBSL	23	0	1.39%	0	
12/1/2019	R17-02B2.18-P-0050	Replacement	hydrant	MOSL_MARVIN_AVE_700'_8" PVC_OBSL	(1)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0050	Replacement	main	MOSL_MARVIN_AVE_700'_8" PVC_OBSL	(119)	(1)	1.39%	(2)	
12/1/2019	R17-02B2.18-P-0051	Replacement	hydrant	MOSL_GRAF_AVE_800'_8" PVC_OBSL	1	0	1.85%	0	
12/1/2019	R17-02B2.18-P-0051	Replacement	main	MOSL_GRAF_AVE_800'_8" PVC_OBSL	28	0	1.39%	0	
12/1/2019	R17-02B2.18-P-0053	Replacement	hydrant	MOSL_LOUISA_AVE_1125'_8" PVC_OBSL	1	-	1.85%	0	
12/1/2019	R17-02B2.18-P-0053	Replacement	main	MOSL_LOUISA_AVE_1125'_8" PVC_OBSL	21	0	1.39%	0	
12/1/2019	R17-02B2.18-P-0054	Replacement	hydrant	MOSL_ROBERTA_AVE_1050'_8" PVC_OBSL	(2)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0054	Replacement	main	MOSL_ROBERTA_AVE_1050'_8" PVC_OBSL	(60)	(0)	1.39%	(1)	
12/1/2019	R17-02B2.18-P-0055	Replacement	hydrant	MOSL_ELSWORTH_PL_625'_8" PVC_OBSL	1	0	1.85%	0	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
12/1/2019	R17-02B2.18-P-0055	Replacement	main	MOSL_ELSWORTH_PL_625' 8" PVC_OBSL	29	0	1.39%	0	0
12/1/2019	R17-02B2.18-P-0056	Replacement	hydrant	MOSL_GEORGIA_AVE_1053' 8" PVC_OBSL	(1)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0056	Replacement	main	MOSL_GEORGIA_AVE_1053' 8" PVC_OBSL	(69)	(0)	1.39%	(1)	(1)
12/1/2019	R17-02B2.18-P-0063	Replacement	hydrant	MOSL_JEFFREY_DR_885' 8" PVC_OBSL	1	0	1.85%	0	0
12/1/2019	R17-02B2.18-P-0063	Replacement	main	MOSL_JEFFREY_DR_885' 8" PVC_OBSL	30	0	1.39%	0	0
12/1/2019	R17-02B2.18-P-0064	Replacement	hydrant	MOSL_CHAMBERS_RD_2250' 8" PVC_OBSL	(4)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0064	Replacement	main	MOSL_CHAMBERS_RD_2250' 8" PVC_OBSL	(112)	(1)	1.39%	(2)	(2)
12/1/2019	R17-02B2.18-P-0066	Replacement	hydrant	MOSL_LEXA_DR_1200' 8" PVC_OBSL	2	0	1.85%	0	0
12/1/2019	R17-02B2.18-P-0066	Replacement	main	MOSL_LEXA_DR_1200' 8" PVC_OBSL	106	1	1.39%	1	1
12/1/2019	R17-02B2.18-P-0067	Replacement	main	MOSL_OCTAVIA_AVE_1082' 8" PVC_OBSL	(4)	(0)	1.39%	(0)	(0)
12/1/2019	R17-02B2.18-P-0068	Replacement	main	MOSL_HENRY_AVE_600' 6" PVC_OBSL	(1)	(0)	1.39%	(0)	(0)
12/1/2019	R17-02B2.18-P-0069	Replacement	hydrant	MOSL_BELLE_AVE_640' 8" PVC_OBSL	2	0	1.85%	0	0
12/1/2019	R17-02B2.18-P-0069	Replacement	main	MOSL_BELLE_AVE_640' 8" PVC_OBSL	35	0	1.39%	0	0
12/1/2019	R17-02B2.18-P-0070	Replacement	main	MOSL_DIANTHUS_LN_512' 8" PVC_OBSL	40	0	1.39%	1	1
12/1/2019	R17-02B2.18-P-0095	Replacement	main	MOSL_DECKER_AVE_1750' 8" PVC_OBSL	(1)	-	1.39%	(0)	(0)
12/1/2019	R17-02B2.18-P-0101	Replacement	hydrant	MOSL_JULIAN_AVE_1000' 6" PVC_OBSL	(1)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0101	Replacement	main	MOSL_JULIAN_AVE_1000' 6" PVC_OBSL	(57)	(0)	1.39%	(1)	(1)
12/1/2019	R17-02B2.18-P-0102	Replacement	hydrant	MOSL_PLYMOUTH_AVE_983' 8" PVC_OBSL	4	0	1.85%	0	0
12/1/2019	R17-02B2.18-P-0102	Replacement	main	MOSL_PLYMOUTH_AVE_983' 8" PVC_OBSL	114	1	1.39%	2	2
12/1/2019	R17-02B2.18-P-0103	Replacement	hydrant	MOSL_WATTS_AVE_1570' 8" PVC_OBSL	2	0	1.85%	0	0
12/1/2019	R17-02B2.18-P-0103	Replacement	main	MOSL_WATTS_AVE_1570' 8" PVC_OBSL	46	0	1.39%	1	1
12/1/2019	R17-02B2.18-P-0104	Replacement	main	MOSL_MELROSE_AVE_291' 6" PVC_OBSL	82	1	1.39%	1	1
12/1/2019	R17-02B2.18-P-0105	Replacement	main	MOSL_PLYMOUTH_AVE_520' 8" PVC_OBSL	13	0	1.39%	0	0
12/1/2019	R17-02B2.18-P-0106	Replacement	hydrant	MOSL_RAYMOND_AVE_555' 8" PVC_OBSL	(17)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0106	Replacement	main	MOSL_RAYMOND_AVE_555' 8" PVC_OBSL	(437)	(3)	1.39%	(6)	(6)
12/1/2019	R17-02B2.18-P-0107	Replacement	hydrant	MOSL_VERNON_AVE_365' 8" PVC_OBSL	26	0	1.85%	0	0
12/1/2019	R17-02B2.18-P-0107	Replacement	main	MOSL_VERNON_AVE_365' 8" PVC_OBSL	310	2	1.39%	4	4
12/1/2019	R17-02B2.18-P-0110	Replacement	main	MOSL_VIDA_AVE_545' 6" PVC_OBSL	(62)	(0)	1.39%	(1)	(1)
12/1/2019	R17-02B2.18-P-0111	Replacement	main	MOSL_JOPLIN_AVE_1070' 6" PVC_OBSL	(57)	(0)	1.39%	(1)	(1)
12/1/2019	R17-02B2.18-P-0113	Replacement	hydrant	MOSL_CARTHAGE_AVE_600' 8" PVC_OBSL	(3)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0113	Replacement	main	MOSL_CARTHAGE_AVE_600' 8" PVC_OBSL	(53)	(0)	1.39%	(1)	(1)
12/1/2019	R17-02B2.18-P-0114	Replacement	hydrant	MOSL_MAURER_AVE_800' 8" PVC_OBSL	(29)	(0)	1.85%	(1)	(1)
12/1/2019	R17-02B2.18-P-0114	Replacement	main	MOSL_MAURER_AVE_800' 8" PVC_OBSL	(801)	(6)	1.39%	(11)	(11)
12/1/2019	R17-02B2.18-P-0115	Replacement	hydrant	MOSL_NORMANDALE_DR_870' 8" PVC_OBSL	8	0	1.85%	0	0
12/1/2019	R17-02B2.18-P-0115	Replacement	main	MOSL_NORMANDALE_DR_870' 8" PVC_OBSL	208	1	1.39%	3	3
12/1/2019	R17-02B2.18-P-0116	Replacement	hydrant	MOSL_LEEDALE_DR_780' 8" PVC_OBSL	(2)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0116	Replacement	main	MOSL_LEEDALE_DR_780' 8" PVC_OBSL	(52)	(0)	1.39%	(1)	(1)
12/1/2019	R17-02B2.18-P-0117	Replacement	hydrant	MOSL_CLAREMORE_DR_1360' 8" PVC_OBSL	(1)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0117	Replacement	main	MOSL_CLAREMORE_DR_1360' 8" PVC_OBSL	(45)	(0)	1.39%	(1)	(1)
12/1/2019	R17-02B2.18-P-0118	Replacement	hydrant	MOSL_CAPEHART_DR_1110' 8" PVC_OBSL	15	0	1.85%	0	0
12/1/2019	R17-02B2.18-P-0118	Replacement	main	MOSL_CAPEHART_DR_1110' 8" PVC_OBSL	289	2	1.39%	4	4
12/1/2019	R17-02B2.18-P-0119	Replacement	hydrant	MOSL_GLENMORE_AVE_611' 8" PVC_OBSL	(35)	(0)	1.85%	(1)	(1)
12/1/2019	R17-02B2.18-P-0119	Replacement	main	MOSL_GLENMORE_AVE_611' 8" PVC_OBSL	(751)	(5)	1.39%	(10)	(10)
12/1/2019	R17-02B2.18-P-0120	Replacement	main	MOSL_OAKDALE_AVE_721' 6" PVC_OBSL	(2,045)	(14)	1.39%	(28)	(28)
12/1/2019	R17-02B2.18-P-0121	Replacement	hydrant	MOSL_PERRY_AVE_1050' 8" PVC_OBSL	(16)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0121	Replacement	main	MOSL_PERRY_AVE_1050' 8" PVC_OBSL	(446)	(3)	1.39%	(6)	(6)
12/1/2019	R17-02B2.18-P-0122	Replacement	hydrant	MOSL_ARDEN_AVE_716' 8" PVC_OBSL	(46)	(0)	1.85%	(1)	(1)
12/1/2019	R17-02B2.18-P-0122	Replacement	main	MOSL_ARDEN_AVE_716' 8" PVC_OBSL	(969)	(7)	1.39%	(13)	(13)
12/1/2019	R17-02B2.18-P-0123	Replacement	hydrant	MOSL_DENNIS_DR_8" PVC_530' OBSL	(1)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0123	Replacement	main	MOSL_DENNIS_DR_8" PVC_530' OBSL	(16)	(0)	1.39%	(0)	(0)
12/1/2019	R17-02B2.18-P-0124	Replacement	main	MOSL_GLENBRAE_LN_8" PVC_270' OBSL	(20)	(0)	1.39%	(0)	(0)
12/1/2019	R17-02B2.18-P-0125	Replacement	main	MOSL_LORNA_LN_8" PVC_2420' OBSL	(16)	(0)	1.39%	(0)	(0)
12/1/2019	R17-02B2.18-P-0126	Replacement	hydrant	MOSL_NEMNICH_RD_8" PVC_700' OBSL	(1)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0126	Replacement	main	MOSL_NEMNICH_RD_8" PVC_700' OBSL	(39)	(0)	1.39%	(1)	(1)
12/1/2019	R17-02B2.18-P-0127	Replacement	main	MOSL_VICKIE_DR_6" PVC_250' OBSL	(11)	(0)	1.39%	(0)	(0)
12/1/2019	R17-02B2.18-P-0128	Replacement	hydrant	MOSL_VICKIE_PL_8" PVC_2600' OBSL	(3)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0128	Replacement	main	MOSL_VICKIE_PL_8" PVC_2600' OBSL	(167)	(1)	1.39%	(2)	(2)
12/1/2019	R17-02B2.18-P-0129	Replacement	main	MOSL_WINKLER_DR_8" PVC_550' OBSL	(20)	(0)	1.39%	(0)	(0)
12/1/2019	R17-02B2.18-P-0130	Replacement	hydrant	MOSL_NEMNICH_RD_EAST_8" PVC_850' OB	1	0	1.85%	0	0
12/1/2019	R17-02B2.18-P-0130	Replacement	main	MOSL_NEMNICH_RD_EAST_8" PVC_850' OB	48	0	1.39%	1	1
12/1/2019	R17-02B2.18-P-0132	Replacement	hydrant	MOSL_JOMEL_DR_352' 8" PVC_REPLACE	(97)	(1)	1.85%	(2)	(2)
12/1/2019	R17-02B2.18-P-0132	Replacement	main	MOSL_JOMEL_DR_352' 8" PVC_REPLACE	(1,100)	(8)	1.39%	(15)	(15)
12/1/2019	R17-02B2.18-P-0133	Replacement	hydrant	MOSL_WAGER_DR_500' 8" PVC_REPL	(1)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0133	Replacement	main	MOSL_WAGER_DR_500' 8" PVC_REPL	(26)	(0)	1.39%	(0)	(0)
12/1/2019	R17-02B2.18-P-0134	Replacement	hydrant	MOSL_DOBER_DR_355' 8" PVC_REPL	(75)	(1)	1.85%	(1)	(1)
12/1/2019	R17-02B2.18-P-0134	Replacement	main	MOSL_DOBER_DR_355' 8" PVC_REPL	(786)	(5)	1.39%	(11)	(11)
12/1/2019	R17-02B2.18-P-0135	Replacement	hydrant	MOSL_BRIDGEVALE_AVE_8" PVC_1850' OB	(83)	(1)	1.85%	(2)	(2)
12/1/2019	R17-02B2.18-P-0135	Replacement	main	MOSL_BRIDGEVALE_AVE_8" PVC_1850' OB	(4,943)	(34)	1.39%	(69)	(69)
12/1/2019	R17-02B2.18-P-0136	Replacement	hydrant	MOSL_REDMAN_BLDV_8" PVC_1770' OBSL	(147)	(1)	1.85%	(3)	(3)
12/1/2019	R17-02B2.18-P-0136	Replacement	main	MOSL_REDMAN_BLDV_8" PVC_1770' OBSL	(3,460)	(24)	1.39%	(48)	(48)
12/1/2019	R17-02B2.18-P-0137	Replacement	hydrant	MOSL_NORTHDALE_AVE_8" PVC_1190' OBS	(105)	(1)	1.85%	(2)	(2)
12/1/2019	R17-02B2.18-P-0137	Replacement	main	MOSL_NORTHDALE_AVE_8" PVC_1190' OBS	(3,757)	(26)	1.39%	(52)	(52)
12/1/2019	R17-02B2.18-P-0138	Replacement	hydrant	MOSL_TRYON_DR_1067' 8" PVC_OBSL	1	0	1.85%	0	0
12/1/2019	R17-02B2.18-P-0138	Replacement	main	MOSL_TRYON_DR_1067' 8" PVC_OBSL	27	0	1.39%	0	0
12/1/2019	R17-02B2.18-P-0139	Replacement	hydrant	MOSL_WESTPORT_DR_1660' 8" PVC_OBSL	(3)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0139	Replacement	main	MOSL_WESTPORT_DR_1660' 8" PVC_OBSL	(75)	(1)	1.39%	(1)	(1)
12/1/2019	R17-02B2.18-P-0140	Replacement	hydrant	MOSL_FONTANA_DR_831' 8" PVC_OBSL	1	-	1.85%	0	0
12/1/2019	R17-02B2.18-P-0140	Replacement	main	MOSL_FONTANA_DR_831' 8" PVC_OBSL	24	0	1.39%	0	0
12/1/2019	R17-02B2.18-P-0141	Replacement	main	MOSL_LAVIDA_AVE_8" PVC_290' OBSL	17	0	1.39%	0	0
12/1/2019	R17-02B2.18-P-0142	Replacement	hydrant	MOSL_COVE_LN_8" PVC_1670' OBSL	(2)	(0)	1.85%	(0)	(0)
12/1/2019	R17-02B2.18-P-0142	Replacement	main	MOSL_COVE_LN_8" PVC_1670' OBSL	(37)	(0)	1.39%	(1)	(1)

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 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
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Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
12/1/2019	R17-02B2.18-P-0143	Replacement	hydrant	MOSL_CRITERION_AVE_8" PVC_1500'_OBS	(3,572)	(33)	1.85%		(66)
12/1/2019	R17-02B2.18-P-0143	Replacement	main	MOSL_CRITERION_AVE_8" PVC_1500'_OBS	(94,768)	(659)	1.39%		(1,317)
12/1/2019	R17-02B2.18-P-0144	Replacement	hydrant	MOSL_CORNELL_AVE_990'_8" PVC_OBSL	(7)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0144	Replacement	main	MOSL_CORNELL_AVE_990'_8" PVC_OBSL	(237)	(2)	1.39%		(3)
12/1/2019	R17-02B2.18-P-0145	Replacement	main	MOSL_CORNELL_AVE_232'_6" PVC_OBSL	9	0	1.39%		0
12/1/2019	R17-02B2.18-P-0146	Replacement	hydrant	MOSL_OAKBROOK_CT_185'_6" PVC_OBSL	1	0	1.85%		0
12/1/2019	R17-02B2.18-P-0146	Replacement	main	MOSL_OAKBROOK_CT_185'_6" PVC_OBSL	85	1	1.39%		1
12/1/2019	R17-02B2.18-P-0147	Replacement	hydrant	MOSL_SHANDEL_CT_575'_8" PVC_OBSL	3	0	1.85%		0
12/1/2019	R17-02B2.18-P-0147	Replacement	main	MOSL_SHANDEL_CT_575'_8" PVC_OBSL	89	1	1.39%		1
12/1/2019	R17-02B2.18-P-0148	Replacement	hydrant	MOSL_KOEBER_LN_1443'_8" PVC REPL	(110)	(1)	1.85%		(2)
12/1/2019	R17-02B2.18-P-0148	Replacement	main	MOSL_KOEBER_LN_1443'_8" PVC REPL	(3,637)	(25)	1.39%		(51)
12/1/2019	R17-02B2.18-P-0149	Replacement	hydrant	MOSL_JARRIS_DR_350'_8" PVC REPL	(11)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0149	Replacement	main	MOSL_JARRIS_DR_350'_8" PVC REPL	(886)	(6)	1.39%		(12)
12/1/2019	R17-02B2.18-P-0155	Replacement	hydrant	MOSL_LEONARD_DR_1135'_8" PVC_OBSL	(3)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0155	Replacement	main	MOSL_LEONARD_DR_1135'_8" PVC_OBSL	(60)	(0)	1.39%		(1)
12/1/2019	R17-02B2.18-P-0156	Replacement	hydrant	MOSL_LARKIN_LN_1157'_8" PVC REPL	(7)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0156	Replacement	main	MOSL_LARKIN_LN_1157'_8" PVC REPL	(56)	(0)	1.39%		(1)
12/1/2019	R17-02B2.18-P-0157	Replacement	hydrant	MOSL_E_CONCORD_RD_950'_8" PVC REPL	(2)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0157	Replacement	main	MOSL_E_CONCORD_RD_950'_8" PVC REPL	(61)	(0)	1.39%		(1)
12/1/2019	R17-02B2.18-P-0158	Replacement	main	MOSL_TAMARA_451'_8" PVC REPL	(92)	(1)	1.39%		(1)
12/1/2019	R17-02B2.18-P-0160	Replacement	hydrant	MOSL_RENWIC_706'_8" PVC REPL	(2)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0160	Replacement	main	MOSL_RENWIC_706'_8" PVC REPL	(41)	(0)	1.39%		(1)
12/1/2019	R17-02B2.18-P-0161	Replacement	hydrant	MOSL_LINCORDE_1600'_8" PVC REPL	(395)	(4)	1.85%		(7)
12/1/2019	R17-02B2.18-P-0161	Replacement	main	MOSL_LINCORDE_1600'_8" PVC REPL	(9,359)	(65)	1.39%		(130)
12/1/2019	R17-02B2.18-P-0168	Replacement	hydrant	MOSL_VALERIE_CT_6" PVC_193'_OBSL	(1)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0168	Replacement	main	MOSL_VALERIE_CT_6" PVC_193'_OBSL	(20)	(0)	1.39%		(0)
12/1/2019	R17-02B2.18-P-0175	Replacement	hydrant	MOSL_SUGAR_HILL_CT_6" PVC_162'_OBSL	(60)	(1)	1.85%		(1)
12/1/2019	R17-02B2.18-P-0175	Replacement	main	MOSL_SUGAR_HILL_CT_6" PVC_162'_OBSL	60	0	1.39%		1
12/1/2019	R17-02B2.18-P-0179	Replacement	hydrant	MOSL_SUGAR_HILL_DR_8" PVC_940'_OBSL	(47)	(0)	1.85%		(1)
12/1/2019	R17-02B2.18-P-0179	Replacement	main	MOSL_SUGAR_HILL_DR_8" PVC_940'_OBSL	47	0	1.39%		1
12/1/2019	R17-02B2.18-P-0180	Replacement	hydrant	MOSL_SHALLOWFORD_DR_8" PVC_732'_OBS	(1,110)	(10)	1.85%		(21)
12/1/2019	R17-02B2.18-P-0180	Replacement	main	MOSL_SHALLOWFORD_DR_8" PVC_732'_OBS	1,110	8	1.39%		15
12/1/2019	R17-02B2.18-P-0181	Replacement	main	MOSL_BELRUE_AVE_8" PVC_451'_OBSL	(46)	(0)	1.39%		(1)
12/1/2019	R17-02B2.18-P-0182	Replacement	main	MOSL_REAVIS_RD_PH3_367'_16" HDPE_BO	20	0	1.39%		0
12/1/2019	R17-02B2.18-P-0186	Replacement	main	MOSL_STONEGATE_DR_6" PVC_428'_OBSL	(40)	(0)	1.39%		(1)
12/1/2019	R17-02B2.18-P-0187	Replacement	hydrant	MOSL_OGDEN_AVE_12" PVC_1210'_OBSL	29	0	1.85%		1
12/1/2019	R17-02B2.18-P-0187	Replacement	main	MOSL_OGDEN_AVE_12" PVC_1210'_OBSL	503	4	1.39%		7
12/1/2019	R17-02B2.18-P-0188	Replacement	hydrant	MOSL_VALLE_AVE_8" PVC_723'_OBSL	18	0	1.85%		0
12/1/2019	R17-02B2.18-P-0188	Replacement	main	MOSL_VALLE_AVE_8" PVC_723'_OBSL	414	3	1.39%		6
12/1/2019	R17-02B2.18-P-0189	Replacement	main	MOSL_WELLSTON_PL_8" PVC_757'_OBSL	438	3	1.39%		6
12/1/2019	R17-02B2.18-P-0190	Replacement	hydrant	MOSL_WELLSTON_AVE_8" PVC_1210'_OBSL	20	0	1.85%		0
12/1/2019	R17-02B2.18-P-0190	Replacement	main	MOSL_WELLSTON_AVE_8" PVC_1210'_OBSL	818	6	1.39%		11
12/1/2019	R17-02B2.18-P-0191	Replacement	hydrant	MOSL_THEODOSIA_AVE_8" PVC_581'_OBSL	23	0	1.85%		0
12/1/2019	R17-02B2.18-P-0191	Replacement	main	MOSL_THEODOSIA_AVE_8" PVC_581'_OBSL	253	2	1.39%		4
12/1/2019	R17-02B2.18-P-0203	Replacement	hydrant	MOSL_ELDORADO_CT_8" PVC_345'_OBSL	(15)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0203	Replacement	main	MOSL_ELDORADO_CT_8" PVC_345'_OBSL	(132)	(1)	1.39%		(2)
12/1/2019	R17-02B2.18-P-0205	Replacement	hydrant	MOSL_MCKINLEY_AVE_8" PVC_2246'_OBSL	(1,505)	(14)	1.85%		(28)
12/1/2019	R17-02B2.18-P-0205	Replacement	main	MOSL_MCKINLEY_AVE_8" PVC_2246'_OBSL	(21,612)	(150)	1.39%		(300)
12/1/2019	R17-02B2.18-P-0206	Replacement	hydrant	MOSL_STANSBERRY_AVE_8" PVC_1550'_OB	13	0	1.85%		0
12/1/2019	R17-02B2.18-P-0206	Replacement	main	MOSL_STANSBERRY_AVE_8" PVC_1550'_OB	190	1	1.39%		3
12/1/2019	R17-02B2.18-P-0207	Replacement	hydrant	MOSL_BILOXI_AVE_8" PVC_400'_OBSL	2	0	1.85%		0
12/1/2019	R17-02B2.18-P-0207	Replacement	main	MOSL_BILOXI_AVE_8" PVC_400'_OBSL	28	0	1.39%		0
12/1/2019	R17-02B2.18-P-0208	Replacement	hydrant	MOSL_VANCE_AVE_8" PVC_700'_OBSL	1	0	1.85%		0
12/1/2019	R17-02B2.18-P-0208	Replacement	main	MOSL_VANCE_AVE_8" PVC_700'_OBSL	43	0	1.39%		1
12/1/2019	R17-02B2.18-P-0209	Replacement	hydrant	MOSL_GEDDE_AVE_8" PVC_1250'_OBSL	(6)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0209	Replacement	main	MOSL_GEDDE_AVE_8" PVC_1250'_OBSL	(303)	(2)	1.39%		(4)
12/1/2019	R17-02B2.18-P-0210	Replacement	hydrant	MOSL_BATAAN_DR_8" PVC_1600'_OBSL	(8)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0210	Replacement	main	MOSL_BATAAN_DR_8" PVC_1600'_OBSL	(296)	(2)	1.39%		(4)
12/1/2019	R17-02B2.18-P-0211	Replacement	hydrant	MOSL_ALPINE_DR_8" PVC_1412'_OBSL	(156)	(1)	1.85%		(3)
12/1/2019	R17-02B2.18-P-0211	Replacement	main	MOSL_ALPINE_DR_8" PVC_1412'_OBSL	(9,726)	(68)	1.39%		(135)
12/1/2019	R17-02B2.18-P-0212	Replacement	hydrant	MOSL_NILES_PL_8" PVC_1985'_OBSL	(67)	(1)	1.85%		(1)
12/1/2019	R17-02B2.18-P-0212	Replacement	main	MOSL_NILES_PL_8" PVC_1985'_OBSL	(2,631)	(18)	1.39%		(37)
12/1/2019	R17-02B2.18-P-0213	Replacement	hydrant	MOSL_ALTHEA_AVE_8" PVC_1243'_OBSL	(84)	(1)	1.85%		(2)
12/1/2019	R17-02B2.18-P-0213	Replacement	main	MOSL_ALTHEA_AVE_8" PVC_1243'_OBSL	(2,236)	(16)	1.39%		(31)
12/1/2019	R17-02B2.18-P-0215	Replacement	hydrant	MOSL_LAVERN_PL_8" PVC_919'_OBSL	100	1	1.85%		2
12/1/2019	R17-02B2.18-P-0215	Replacement	main	MOSL_LAVERN_PL_8" PVC_919'_OBSL	3,188	22	1.39%		44
12/1/2019	R17-02B2.18-P-0219	Replacement	hydrant	MOSL_HOWERTON_DR_8" PVC_1357'_OBSL	(407)	(4)	1.85%		(8)
12/1/2019	R17-02B2.18-P-0219	Replacement	main	MOSL_HOWERTON_DR_8" PVC_1357'_OBSL	(5,360)	(37)	1.39%		(75)
12/1/2019	R17-02B2.18-P-0220	Replacement	main	MOSL_HILLERY_DR_8" PVC_442'_OBSL	(2,434)	(17)	1.39%		(34)
12/1/2019	R17-02B2.18-P-0221	Replacement	hydrant	MOSL_LABETTE_DR_8" PVC_557'_OBSL	(277)	(3)	1.85%		(5)
12/1/2019	R17-02B2.18-P-0221	Replacement	main	MOSL_LABETTE_DR_8" PVC_557'_OBSL	(2,781)	(19)	1.39%		(39)
12/1/2019	R17-02B2.18-P-0222	Replacement	main	MOSL_LINDSLEY_CT_6" PVC_209'_OBSL	(962)	(7)	1.39%		(13)
12/1/2019	R17-02B2.18-P-0223	Replacement	main	MOSL_MAYCREST_DR_8" PVC_600'_OBSL	(3,028)	(21)	1.39%		(42)
12/1/2019	R17-02B2.18-P-0224	Replacement	hydrant	MOSL_JESSE_DR_8" PVC_335'_OBSL	(244)	(2)	1.85%		(5)
12/1/2019	R17-02B2.18-P-0224	Replacement	main	MOSL_JESSE_DR_8" PVC_335'_OBSL	(1,701)	(12)	1.39%		(24)
12/1/2019	R17-02B2.18-P-0225	Replacement	hydrant	MOSL_ST_CECILIA_LN_8" PVC_614'_OBSL	(5)	(0)	1.85%		(0)
12/1/2019	R17-02B2.18-P-0225	Replacement	main	MOSL_ST_CECILIA_LN_8" PVC_614'_OBSL	(118)	(1)	1.39%		(2)
12/1/2019	R17-02B2.18-P-0226	Replacement	main	MOSL_ST_DAMIAN_DR_8" PVC_634'_OBSL	(155)	(1)	1.39%		(2)
12/1/2019	R17-02B2.18-P-0227	Replacement	hydrant	MOSL_ST_CLEMENT_LN_8" PVC_1266'_OBS	3	0	1.85%		0
12/1/2019	R17-02B2.18-P-0227	Replacement	main	MOSL_ST_CLEMENT_LN_8" PVC_1266'_OBS	185	1	1.39%		3
12/1/2019	R17-02B2.18-P-0228	Replacement	hydrant	MOSL_WESTBROOK_DR_8" PVC_783'_OBSL	10	0	1.85%		0

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 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

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12/1/2019	R17-02B2.18-P-0228	Replacement	main	MOSL_WESTBROOK_DR_8" PVC_783'_OBSL	187	1	1.39%	3	
12/1/2019	R17-02B2.18-P-0229	Replacement	hydrant	MOSL_GOODALE_AVE_8" PVC_1071'_OBSL	4	0	1.85%	0	
12/1/2019	R17-02B2.18-P-0229	Replacement	main	MOSL_GOODALE_AVE_8" PVC_1071'_OBSL	233	2	1.39%	3	
12/1/2019	R17-02B2.18-P-0230	Replacement	hydrant	MOSL_WESTBROOKE_LN_8" PVC_501'_OBSL	7	0	1.85%	0	
12/1/2019	R17-02B2.18-P-0230	Replacement	main	MOSL_WESTBROOKE_LN_8" PVC_501'_OBSL	144	1	1.39%	2	
12/1/2019	R17-02B2.18-P-0231	Replacement	hydrant	MOSL_VALE_CT_8" PVC_264'_OBSL	6	0	1.85%	0	
12/1/2019	R17-02B2.18-P-0231	Replacement	main	MOSL_VALE_CT_8" PVC_264'_OBSL	142	1	1.39%	2	
12/1/2019	R17-02B2.18-P-0232	Replacement	main	MOSL_SENECA_LN_8" PVC_583'_OBSL	(38)	(0)	1.39%	(1)	
12/1/2019	R17-02B2.18-P-0233	Replacement	hydrant	MOSL_PARKWAY_DR_8" PVC_1000'_OBSL	(2)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0233	Replacement	main	MOSL_PARKWAY_DR_8" PVC_1000'_OBSL	(81)	(1)	1.39%	(1)	
12/1/2019	R17-02B2.18-P-0234	Replacement	hydrant	MOSL_NOEL_CT_8" PVC_475'_OBSL	(28)	(0)	1.85%	(1)	
12/1/2019	R17-02B2.18-P-0234	Replacement	main	MOSL_NOEL_CT_8" PVC_475'_OBSL	(497)	(3)	1.39%	(7)	
12/1/2019	R17-02B2.18-P-0235	Replacement	hydrant	MOSL_MENDELL_DR_8" PVC_1375'_OBSL	(227)	(2)	1.85%	(4)	
12/1/2019	R17-02B2.18-P-0235	Replacement	main	MOSL_MENDELL_DR_8" PVC_1375'_OBSL	(6,401)	(44)	1.39%	(89)	
12/1/2019	R17-02B2.18-P-0236	Replacement	hydrant	MOSL_ERITH_PL_8" PVC_300'_OBSL	(82)	(1)	1.85%	(2)	
12/1/2019	R17-02B2.18-P-0236	Replacement	main	MOSL_ERITH_PL_8" PVC_300'_OBSL	(736)	(5)	1.39%	(10)	
12/1/2019	R17-02B2.18-P-0237	Replacement	hydrant	MOSL_BIRCHMONT_DR_8" PVC_875'_OBSL	(68)	(1)	1.85%	(1)	
12/1/2019	R17-02B2.18-P-0237	Replacement	main	MOSL_BIRCHMONT_DR_8" PVC_875'_OBSL	(2,455)	(17)	1.39%	(34)	
12/1/2019	R17-02B2.18-P-0240	Replacement	hydrant	MOSL_BRICKEN_PL_8" PVC_967'_OBSL	(750)	(7)	1.85%	(14)	
12/1/2019	R17-02B2.18-P-0240	Replacement	main	MOSL_BRICKEN_PL_8" PVC_967'_OBSL	(13,500)	(94)	1.39%	(188)	
12/1/2019	R17-02B2.18-P-0244	Replacement	hydrant	MOSL_JEANERETTE_DR_8" PVC_912'_OBSL	(93)	(1)	1.85%	(2)	
12/1/2019	R17-02B2.18-P-0244	Replacement	main	MOSL_JEANERETTE_DR_8" PVC_912'_OBSL	(1,360)	(9)	1.39%	(19)	
12/1/2019	R17-02B2.18-P-0245	Replacement	hydrant	MOSL_ABBEVILLE_DR_8" PVC_858'_OBSL	(22)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0245	Replacement	main	MOSL_ABBEVILLE_DR_8" PVC_858'_OBSL	(530)	(4)	1.39%	(7)	
12/1/2019	R17-02B2.18-P-0246	Replacement	hydrant	MOSL_RAISHER_DR_8" PVC_496'_OBSL	(35)	(0)	1.85%	(1)	
12/1/2019	R17-02B2.18-P-0246	Replacement	main	MOSL_RAISHER_DR_8" PVC_496'_OBSL	(742)	(5)	1.39%	(10)	
12/1/2019	R17-02B2.18-P-0247	Replacement	main	MOSL_AHERN_AVE_8" PVC_230'_OBSL	(430)	(3)	1.39%	(6)	
12/1/2019	R17-02B2.18-P-0248	Replacement	hydrant	MOSL_MULBERRY_LN_8" PVC_958'_OBSL	(26)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0248	Replacement	main	MOSL_MULBERRY_LN_8" PVC_958'_OBSL	(790)	(5)	1.39%	(11)	
12/1/2019	R17-02B2.18-P-0249	Replacement	hydrant	MOSL_BLACKBERRY_PL_8" PVC_970'_OBSL	(45)	(0)	1.85%	(1)	
12/1/2019	R17-02B2.18-P-0249	Replacement	main	MOSL_BLACKBERRY_PL_8" PVC_970'_OBSL	(1,466)	(10)	1.39%	(20)	
12/1/2019	R17-02B2.18-P-0252	Replacement	main	MOSL_JAMAICA_CT_8" PVC_1038'_OBSL	(2)	(0)	1.39%	(0)	
12/1/2019	R17-02B2.18-P-0253	Replacement	hydrant	MOSL_REAV-TEL_CT_8" PVC_640'_OBSL	1	0	1.85%	0	
12/1/2019	R17-02B2.18-P-0253	Replacement	main	MOSL_REAV-TEL_CT_8" PVC_640'_OBSL	20	0	1.39%	0	
12/1/2019	R17-02B2.18-P-0254	Replacement	hydrant	MOSL_MIDDLEBORO_DR_8" PVC_862'_OBSL	(6)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0254	Replacement	main	MOSL_MIDDLEBORO_DR_8" PVC_862'_OBSL	(67)	(0)	1.39%	(1)	
12/1/2019	R17-02B2.18-P-0255	Replacement	hydrant	MOSL_BEATRICE_AVE_8" PVC_781'_OBSL	(4)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0255	Replacement	main	MOSL_BEATRICE_AVE_8" PVC_781'_OBSL	(55)	(0)	1.39%	(1)	
12/1/2019	R17-02B2.18-P-0256	Replacement	hydrant	MOSL_WYCLIFFE_CT_6" PVC_492'_OBSL	(2)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0256	Replacement	main	MOSL_WYCLIFFE_CT_6" PVC_492'_OBSL	(33)	(0)	1.39%	(0)	
12/1/2019	R17-02B2.18-P-0257	Replacement	hydrant	MOSL_WEMBLEY_DR_8" PVC_1442'_OBSL	(13)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0257	Replacement	main	MOSL_WEMBLEY_DR_8" PVC_1442'_OBSL	(2,895)	(20)	1.39%	(40)	
12/1/2019	R17-02B2.18-P-0259	Replacement	main	MOSL_CONNOLLY_DR_8" PVC_1527'_OBSL	(1)	-	1.39%	(0)	
12/1/2019	R17-02B2.18-P-0260	Replacement	main	MOSL_BUDDIE_AVE_8" PVC_1510'_OBSL	(1)	-	1.39%	(0)	
12/1/2019	R17-02B2.18-P-0261	Replacement	hydrant	MOSL_ELM_GROVE_CT_8" PVC_320'_OBSL	(2)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0261	Replacement	main	MOSL_ELM_GROVE_CT_8" PVC_320'_OBSL	(26)	(0)	1.39%	(0)	
12/1/2019	R17-02B2.18-P-0262	Replacement	hydrant	MOSL_HOLIDAY_AVE_8" PVC_1650'_OBSL	9	0	1.85%	0	
12/1/2019	R17-02B2.18-P-0262	Replacement	main	MOSL_HOLIDAY_AVE_8" PVC_1650'_OBSL	220	2	1.39%	3	
12/1/2019	R17-02B2.18-P-0263	Replacement	hydrant	MOSL_TAYLOR_RD_8" PVC_1775'_OBSL	(5)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0263	Replacement	main	MOSL_TAYLOR_RD_8" PVC_1775'_OBSL	(176)	(1)	1.39%	(2)	
12/1/2019	R17-02B2.18-P-0264	Replacement	hydrant	MOSL_TESON_DR_8" PVC_1480'_OBSL	1	0	1.85%	0	
12/1/2019	R17-02B2.18-P-0264	Replacement	main	MOSL_TESON_DR_8" PVC_1480'_OBSL	43	0	1.39%	1	
12/1/2019	R17-02B2.18-P-0269	Replacement	hydrant	MOSL_KAYSER_RD_PH2_8" PVC_300'_OBSL	(307)	(3)	1.85%	(6)	
12/1/2019	R17-02B2.18-P-0269	Replacement	main	MOSL_KAYSER_RD_PH2_8" PVC_300'_OBSL	(5,316)	(37)	1.39%	(74)	
12/1/2019	R17-02B2.18-P-0270	Replacement	hydrant	MOSL_KAYSER_RD_PH1_8" PVC_850'_OBSL	(243)	(2)	1.85%	(5)	
12/1/2019	R17-02B2.18-P-0270	Replacement	main	MOSL_KAYSER_RD_PH1_8" PVC_850'_OBSL	(5,510)	(38)	1.39%	(77)	
12/1/2019	R17-02B2.18-P-0271	Replacement	hydrant	MOSL_KAYSER_RD_PH3_8" PVC_536'_OBSL	(80)	(1)	1.85%	(1)	
12/1/2019	R17-02B2.18-P-0271	Replacement	main	MOSL_KAYSER_RD_PH3_8" PVC_536'_OBSL	(2,246)	(16)	1.39%	(31)	
12/1/2019	R17-02B2.18-P-0274	Replacement	hydrant	MOSL_MARTIGNEY_DR_8" PVC_2554'_OBSL	(6,863)	(63)	1.85%	(127)	
12/1/2019	R17-02B2.18-P-0274	Replacement	main	MOSL_MARTIGNEY_DR_8" PVC_2554'_OBSL	(77,910)	(541)	1.39%	(1,083)	
12/1/2019	R17-02B2.18-P-0275	Replacement	hydrant	MOSL_LINNVIEW_DR_8" PVC_930'_OBSL	(3)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.18-P-0275	Replacement	main	MOSL_LINNVIEW_DR_8" PVC_930'_OBSL	(43)	(0)	1.39%	(1)	
12/1/2019	R17-02B2.19-P-0002	Replacement	hydrant	MOSL_AGATE_CT_8" PVC_1060'_OBSL	224	2	1.85%	4	
12/1/2019	R17-02B2.19-P-0002	Replacement	main	MOSL_AGATE_CT_8" PVC_1060'_OBSL	4,504	31	1.39%	63	
12/1/2019	R17-02B2.19-P-0003	Replacement	main	MOSL_Claymont_Cove_Ct_300'_HDPE_OBS	21,578	150	1.39%	300	
12/1/2019	R17-02B2.19-P-0004	Replacement	hydrant	MOSL_DUNKIRK_DR_8" PVC_700'_OBSL	(1)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.19-P-0004	Replacement	main	MOSL_DUNKIRK_DR_8" PVC_700'_OBSL	(32)	(0)	1.39%	(0)	
12/1/2019	R17-02B2.19-P-0005	Replacement	hydrant	MOSL_MIDDLEBUSH_CT_8" PVC_376'_OBSL	(2)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.19-P-0005	Replacement	main	MOSL_MIDDLEBUSH_CT_8" PVC_376'_OBSL	(21)	(0)	1.39%	(0)	
12/1/2019	R17-02B2.19-P-0006	Replacement	hydrant	MOSL_PLAINFIELD_DR_8" PVC_939'_OBSL	(2)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.19-P-0006	Replacement	main	MOSL_PLAINFIELD_DR_8" PVC_939'_OBSL	(33)	(0)	1.39%	(0)	
12/1/2019	R17-02B2.19-P-0007	Replacement	main	MOSL_WINGATE_CT_6" PVC_350'_OBSL	(21)	(0)	1.39%	(0)	
12/1/2019	R17-02B2.19-P-0008	Replacement	hydrant	MOSL_MANETTE_DR_8" PVC_1220'_OBSL	2,043	19	1.85%	38	
12/1/2019	R17-02B2.19-P-0008	Replacement	main	MOSL_MANETTE_DR_8" PVC_1220'_OBSL	26,796	186	1.39%	372	
12/1/2019	R17-02B2.19-P-0009	Replacement	hydrant	MOSL_PAISLEY_DR_8" PVC_1070'_OBSL	494	5	1.85%	9	
12/1/2019	R17-02B2.19-P-0009	Replacement	main	MOSL_PAISLEY_DR_8" PVC_1070'_OBSL	10,607	74	1.39%	147	
12/1/2019	R17-02B2.19-P-0010	Replacement	hydrant	MOSL-CLIFTON_AVE-8" PVC-775-OBSL	1,353	13	1.85%	25	
12/1/2019	R17-02B2.19-P-0010	Replacement	main	MOSL-CLIFTON_AVE-8" PVC-775-OBSL	13,804	96	1.39%	192	
12/1/2019	R17-02B2.19-P-0011	Replacement	hydrant	MOSL-MURVALE_DR-8" PVC-710-OBSL	62	1	1.85%	1	
12/1/2019	R17-02B2.19-P-0011	Replacement	main	MOSL-MURVALE_DR-8" PVC-710-OBSL	1,087	8	1.39%	15	
12/1/2019	R17-02B2.19-P-0012	Replacement	hydrant	MOSL-CHERRYWOOD_LN-8" PVC-555-OBSL	564	5	1.85%	10	



Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
12/1/2019	R17-02B2.19-P-0012	Replacement	main	MOSL-CHERRYWOOD_LN-8" PVC-555-OBSL	7,324	51	1.39%	102	
12/1/2019	R17-02B2.19-P-0013	Replacement	hydrant	MOSL_PLEASEWAY_DR_6" PVC_280'_OBSL	197	2	1.85%	4	
12/1/2019	R17-02B2.19-P-0013	Replacement	main	MOSL_PLEASEWAY_DR_6" PVC_280'_OBSL	6,437	47	1.39%	89	
12/1/2019	R17-02B2.19-P-0014	Replacement	hydrant	MOSL_GREENPORT_DR_8" PVC_520'_OBSL	(763)	(45)	1.85%	(14)	
12/1/2019	R17-02B2.19-P-0014	Replacement	main	MOSL_GREENPORT_DR_8" PVC_520'_OBSL	(7,490)	(52)	1.39%	(104)	
12/1/2019	R17-02B2.19-P-0015	Replacement	hydrant	MOSL_ETERBROOK_DR_8" PVC_760'_OBSL	(6)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.19-P-0015	Replacement	main	MOSL_ETERBROOK_DR_8" PVC_760'_OBSL	(178)	(1)	1.39%	(2)	
12/1/2019	R17-02B2.19-P-0016	Replacement	hydrant	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	(192)	(2)	1.85%	(4)	
12/1/2019	R17-02B2.19-P-0016	Replacement	main	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	(4,563)	(32)	1.39%	(63)	
12/1/2019	R17-02B2.19-P-0017	Replacement	hydrant	MOSL_WENDELL_DR_8" PVC_1485'_OBSL	172	2	1.85%	3	
12/1/2019	R17-02B2.19-P-0017	Replacement	main	MOSL_WENDELL_DR_8" PVC_1485'_OBSL	1,900	13	1.39%	26	
12/1/2019	R17-02B2.19-P-0018	Replacement	hydrant	MOSL_HOLLIS_DR_8" PVC_966'_OBSL	1	0	1.85%	0	
12/1/2019	R17-02B2.19-P-0018	Replacement	main	MOSL_HOLLIS_DR_8" PVC_966'_OBSL	24	0	1.39%	0	
12/1/2019	R17-02B2.19-P-0019	Replacement	hydrant	MOSL_HANCOCK_AVE_8" PVC_1590'_OBSL	509	5	1.85%	9	
12/1/2019	R17-02B2.19-P-0019	Replacement	main	MOSL_HANCOCK_AVE_8" PVC_1590'_OBSL	7,327	51	1.39%	102	
12/1/2019	R17-02B2.19-P-0020	Replacement	hydrant	MOSL_GARFIELD_AVE_8" PVC_1640'_OBSL	83	1	1.85%	2	
12/1/2019	R17-02B2.19-P-0020	Replacement	main	MOSL_GARFIELD_AVE_8" PVC_1640'_OBSL	1,664	12	1.39%	23	
12/1/2019	R17-02B2.19-P-0021	Replacement	main	MOSL_1ST_ST_8" PVC_260'_OBSL	2,474	17	1.39%	34	
12/1/2019	R17-02B2.19-P-0022	Replacement	hydrant	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	723	7	1.85%	13	
12/1/2019	R17-02B2.19-P-0022	Replacement	main	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	16,025	111	1.39%	223	
12/1/2019	R17-02B2.19-P-0026	Replacement	hydrant	MOSL_RARITAN_DR_8" PVC_600'_OBSL	(2)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.19-P-0026	Replacement	main	MOSL_RARITAN_DR_8" PVC_600'_OBSL	(42)	(0)	1.39%	(1)	
12/1/2019	R17-02B2.19-P-0027	Replacement	hydrant	MOSL_WISTERIA_LN_8" PVC_1388'_OBSL	(194)	(2)	1.85%	(4)	
12/1/2019	R17-02B2.19-P-0027	Replacement	main	MOSL_WISTERIA_LN_8" PVC_1388'_OBSL	(2,246)	(16)	1.39%	(31)	
12/1/2019	R17-02B2.19-P-0028	Replacement	hydrant	MOSL_VALDAMERE_DR_8" PVC_OBSL	4	0	1.85%	0	
12/1/2019	R17-02B2.19-P-0028	Replacement	main	MOSL_VALDAMERE_DR_8" PVC_OBSL	(4)	(0)	1.39%	(0)	
12/1/2019	R17-02B2.19-P-0030	Replacement	hydrant	MOSL_FOX_RUN_LN_8" PVC_533'_OBSL	636	6	1.85%	12	
12/1/2019	R17-02B2.19-P-0030	Replacement	main	MOSL_FOX_RUN_LN_8" PVC_533'_OBSL	10,498	73	1.39%	146	
12/1/2019	R17-02B2.19-P-0034	Replacement	hydrant	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	(219)	(2)	1.85%	(4)	
12/1/2019	R17-02B2.19-P-0034	Replacement	main	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	(16,544)	(115)	1.39%	(230)	
12/1/2019	R17-02B2.19-P-0044	Replacement	hydrant	MOSL_HAMPTON_PARK_6" PVC_260'_OBSL	3	0	1.85%	0	
12/1/2019	R17-02B2.19-P-0044	Replacement	main	MOSL_HAMPTON_PARK_6" PVC_260'_OBSL	(10,735)	(75)	1.39%	(149)	
12/1/2019	R17-02B2.19-P-0046	Replacement	hydrant	MOSL_PARK_DR_6" PVC_410'_OBSL	(2,076)	(19)	1.85%	(38)	
12/1/2019	R17-02B2.19-P-0046	Replacement	main	MOSL_PARK_DR_6" PVC_410'_OBSL	(13,426)	(93)	1.39%	(187)	
12/1/2019	R17-02B2.19-P-0048	Replacement	main	MOSL_W_POLO_DR_6" PVC_560'_OBSL	33	0	1.39%	0	
12/1/2019	R17-02B2.19-P-0050	Replacement	hydrant	MOSL_MURPHY_AVE_8" PVC_380'_OBSL	51	0	1.85%	1	
12/1/2019	R17-02B2.19-P-0050	Replacement	main	MOSL_MURPHY_AVE_8" PVC_380'_OBSL	358	2	1.39%	5	
12/1/2019	R17-02B2.19-P-0054	Replacement	hydrant	MOSL_HUMMELSHEIM_AVE_8" PVC_1290'	805	7	1.85%	15	
12/1/2019	R17-02B2.19-P-0054	Replacement	main	MOSL_HUMMELSHEIM_AVE_8" PVC_1290'	13,458	94	1.39%	187	
12/1/2019	R17-02B2.19-P-0055	Replacement	hydrant	MOSL_HANNOVER_AVE_8" PVC_2803'_OBSL	3,309	31	1.85%	61	
12/1/2019	R17-02B2.19-P-0055	Replacement	main	MOSL_HANNOVER_AVE_8" PVC_2803'_OBSL	43,179	300	1.39%	600	
12/1/2019	R17-02B2.19-P-0056	Replacement	hydrant	MOSL_CHIEFTAIN_DR_8" PVC_2400'_OBSL	(806)	(7)	1.85%	(15)	
12/1/2019	R17-02B2.19-P-0056	Replacement	main	MOSL_CHIEFTAIN_DR_8" PVC_2400'_OBSL	(18,237)	(127)	1.39%	(254)	
12/1/2019	R17-02B2.19-P-0057	Replacement	hydrant	MOSL_SIGNAL_CT_8" PVC_340'_OBSL	40	0	1.85%	1	
12/1/2019	R17-02B2.19-P-0057	Replacement	main	MOSL_SIGNAL_CT_8" PVC_340'_OBSL	166	1	1.39%	2	
12/1/2019	R17-02B2.19-P-0058	Replacement	hydrant	MOSL_MEADOWSIDE_DR_8" PVC_620'_OBSL	(591)	(5)	1.85%	(11)	
12/1/2019	R17-02B2.19-P-0058	Replacement	main	MOSL_MEADOWSIDE_DR_8" PVC_620'_OBSL	(10,836)	(75)	1.39%	(151)	
12/1/2019	R17-02B2.19-P-0059	Replacement	hydrant	MOSL_PINE_ROW_CT_8" PVC_660'_OBSL	(446)	(4)	1.85%	(8)	
12/1/2019	R17-02B2.19-P-0059	Replacement	main	MOSL_PINE_ROW_CT_8" PVC_660'_OBSL	(28,328)	(197)	1.39%	(394)	
12/1/2019	R17-02B2.19-P-0060	Replacement	hydrant	MOSL_PINESIDE_DR_8" PVC_390'_OBSL	(632)	(6)	1.85%	(12)	
12/1/2019	R17-02B2.19-P-0060	Replacement	main	MOSL_PINESIDE_DR_8" PVC_390'_OBSL	(5,862)	(41)	1.39%	(81)	
12/1/2019	R17-02B2.19-P-0061	Replacement	hydrant	MOSL_ROSALIND_CT_8" PVC_420'_OBSL	(124)	(1)	1.85%	(2)	
12/1/2019	R17-02B2.19-P-0061	Replacement	main	MOSL_ROSALIND_CT_8" PVC_420'_OBSL	(1,446)	(10)	1.39%	(20)	
12/1/2019	R17-02B2.19-P-0062	Replacement	hydrant	MOSL_MADELINE_DR_8" PVC_1280'_OBSL	(279)	(3)	1.85%	(5)	
12/1/2019	R17-02B2.19-P-0062	Replacement	main	MOSL_MADELINE_DR_8" PVC_1280'_OBSL	(9,677)	(67)	1.39%	(135)	
12/1/2019	R17-02B2.19-P-0063	Replacement	hydrant	MOSL_ENGLER_PARK_CT_8" PVC_420'_OBS	(36)	(0)	1.85%	(1)	
12/1/2019	R17-02B2.19-P-0063	Replacement	main	MOSL_ENGLER_PARK_CT_8" PVC_420'_OBS	(307)	(2)	1.39%	(4)	
12/1/2019	R17-02B2.19-P-0064	Replacement	hydrant	MOSL_ENGLER_AVE_8" PVC_2600'_OBSL	(661)	(6)	1.85%	(12)	
12/1/2019	R17-02B2.19-P-0064	Replacement	main	MOSL_ENGLER_AVE_8" PVC_2600'_OBSL	(15,783)	(110)	1.39%	(219)	
12/1/2019	R17-02B2.19-P-0065	Replacement	hydrant	MOSL_MADISON_DR_8" PVC_1550'_OBSL	519	5	1.85%	10	
12/1/2019	R17-02B2.19-P-0065	Replacement	main	MOSL_MADISON_DR_8" PVC_1550'_OBSL	9,323	65	1.39%	130	
12/1/2019	R17-02B2.19-P-0066	Replacement	hydrant	MOSL_BLOOM_DR_8" PVC_1950'_OBSL	399	4	1.85%	7	
12/1/2019	R17-02B2.19-P-0066	Replacement	main	MOSL_BLOOM_DR_8" PVC_1950'_OBSL	6,952	48	1.39%	97	
12/1/2019	R17-02B2.19-P-0067	Replacement	hydrant	MOSL_KATHLYN_DR_8" PVC_2130'_OBSL	930	9	1.85%	17	
12/1/2019	R17-02B2.19-P-0067	Replacement	main	MOSL_KATHLYN_DR_8" PVC_2130'_OBSL	12,895	90	1.39%	179	
12/1/2019	R17-02B2.19-P-0068	Replacement	main	MOSL_THOMAS_PL_8" PVC_330'_OBSL	(1,437)	(10)	1.39%	(20)	
12/1/2019	R17-02B2.19-P-0069	Replacement	hydrant	MOSL_LEITH_DR_8" PVC_730'_OBSL	(132)	(1)	1.85%	(2)	
12/1/2019	R17-02B2.19-P-0069	Replacement	main	MOSL_LEITH_DR_8" PVC_730'_OBSL	(2,339)	(16)	1.39%	(33)	
12/1/2019	R17-02B2.19-P-0070	Replacement	hydrant	MOSL_HAROLD_DR_8" PVC_1800'_OBSL	84	1	1.85%	2	
12/1/2019	R17-02B2.19-P-0070	Replacement	main	MOSL_HAROLD_DR_8" PVC_1800'_OBSL	2,362	16	1.39%	33	
12/1/2019	R17-02B2.19-P-0071	Replacement	main	MOSL-MARSHALL_AVE_PH_1-12_PVC-1610-	13,060	91	1.39%	182	
12/1/2019	R17-02B2.19-P-0072	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	85	1	1.85%	2	
12/1/2019	R17-02B2.19-P-0072	Replacement	main	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	5,087	35	1.39%	71	
12/1/2019	R17-02B2.19-P-0073	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	(1,513)	(14)	1.85%	(28)	
12/1/2019	R17-02B2.19-P-0073	Replacement	main	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	(44,259)	(308)	1.39%	(615)	
12/1/2019	R17-02B2.19-P-0074	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	40	0	1.85%	1	
12/1/2019	R17-02B2.19-P-0074	Replacement	main	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	2,786	19	1.39%	39	
12/1/2019	R17-02B2.19-P-0075	Replacement	hydrant	MOSL_FORDYCE_LN_2350'_8"PVC_OBSL	(997)	(9)	1.85%	(18)	
12/1/2019	R17-02B2.19-P-0075	Replacement	main	MOSL_FORDYCE_LN_2350'_8"PVC_OBSL	(16,891)	(117)	1.39%	(235)	
12/1/2019	R17-02B2.19-P-0076	Replacement	main	MOSL_KINGS_CT_6"PVC_215'_OBSL	(3,975)	(28)	1.39%	(55)	
12/1/2019	R17-02B2.19-P-0077	Replacement	hydrant	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	(1,389)	(13)	1.85%	(26)	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

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Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
12/1/2019	R17-02B2.19-P-0077	Replacement	main	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	(42,555)	(296)	1.39%	(592)	
12/1/2019	R17-02B2.19-P-0078	Replacement	hydrant	MOSL_RISDON_DR_8"PVC_800'_OBSL	(1,588)	(15)	1.85%	(29)	
12/1/2019	R17-02B2.19-P-0078	Replacement	main	MOSL_RISDON_DR_8"PVC_800'_OBSL	(16,193)	(113)	1.39%	(225)	
12/1/2019	R17-02B2.19-P-0079	Replacement	hydrant	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	(255)	(2)	1.85%	(5)	
12/1/2019	R17-02B2.19-P-0079	Replacement	main	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	(2,573)	(18)	1.39%	(36)	
12/1/2019	R17-02B2.19-P-0080	Replacement	hydrant	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	(151)	(1)	1.85%	(3)	
12/1/2019	R17-02B2.19-P-0080	Replacement	main	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	(6,637)	(46)	1.39%	(92)	
12/1/2019	R17-02B2.19-P-0082	Replacement	hydrant	MOSL_THEISS_RD_PHASE_1_8"_PVC_1200'	(359)	(3)	1.85%	(7)	
12/1/2019	R17-02B2.19-P-0082	Replacement	main	MOSL_THEISS_RD_PHASE_1_8"_PVC_1200'	(6,622)	(46)	1.39%	(92)	
12/1/2019	R17-02B2.19-P-0083	Replacement	hydrant	MOSL_THEISS_RD_PHASE_2_8"_PVC_1235'	(246)	(2)	1.85%	(5)	
12/1/2019	R17-02B2.19-P-0083	Replacement	main	MOSL_THEISS_RD_PHASE_2_8"_PVC_1235'	(5,614)	(39)	1.39%	(78)	
12/1/2019	R17-02B2.19-P-0084	Replacement	hydrant	MOSL_THEISS_RD_PHASE_3_8"_PVC_1020'	28	0	1.85%	1	
12/1/2019	R17-02B2.19-P-0084	Replacement	main	MOSL_THEISS_RD_PHASE_3_8"_PVC_1020'	675	5	1.39%	9	
12/1/2019	R17-02B2.19-P-0085	Replacement	hydrant	MOSL_THEISS_RD_PHASE_4_8"_PVC_1230'	(115)	(1)	1.85%	(2)	
12/1/2019	R17-02B2.19-P-0085	Replacement	main	MOSL_THEISS_RD_PHASE_4_8"_PVC_1230'	(2,789)	(19)	1.39%	(39)	
12/1/2019	R17-02B2.19-P-0086	Replacement	hydrant	MOSL_DEVES_DR_8"_PVC_990'_OBSL	(2,613)	(24)	1.85%	(48)	
12/1/2019	R17-02B2.19-P-0086	Replacement	main	MOSL_DEVES_DR_8"_PVC_990'_OBSL	(41,946)	(292)	1.39%	(583)	
12/1/2019	R17-02B2.19-P-0087	Replacement	hydrant	MOSL_ROBERT_DEVES_DR_8"_PVC_1080'_O	(1,332)	(12)	1.85%	(25)	
12/1/2019	R17-02B2.19-P-0087	Replacement	main	MOSL_ROBERT_DEVES_DR_8"_PVC_1080'_O	(48,753)	(339)	1.39%	(678)	
12/1/2019	R17-02B2.19-P-0088	Replacement	hydrant	MOSL_DEL_VISTA_DR_8"_PVC_1900'_OBSL	(411)	(4)	1.85%	(8)	
12/1/2019	R17-02B2.19-P-0088	Replacement	main	MOSL_DEL_VISTA_DR_8"_PVC_1900'_OBSL	(13,694)	(95)	1.39%	(190)	
12/1/2019	R17-02B2.19-P-0089	Replacement	hydrant	MOSL_DIELMAN_INDUSTRIAL_DR_8"_PVC_2	(3,552)	(33)	1.85%	(66)	
12/1/2019	R17-02B2.19-P-0089	Replacement	main	MOSL_DIELMAN_INDUSTRIAL_DR_8"_PVC_2	(17,004)	(118)	1.39%	(236)	
12/1/2019	R17-02B2.19-P-0090	Replacement	hydrant	MOSL_DIELMAN_INDUSTRIAL_CT_8"_PVC_6	(890)	(8)	1.85%	(16)	
12/1/2019	R17-02B2.19-P-0090	Replacement	main	MOSL_DIELMAN_INDUSTRIAL_CT_8"_PVC_6	(93,553)	(650)	1.39%	(1,300)	
12/1/2019	R17-02B2.19-P-0092	Replacement	hydrant	MOSL_GROVELAND_DR_8"_PVC_1700'_OBSL	2,007	19	1.85%	37	
12/1/2019	R17-02B2.19-P-0092	Replacement	main	MOSL_GROVELAND_DR_8"_PVC_1700'_OBSL	25,374	176	1.39%	353	
12/1/2019	R17-02B2.19-P-0093	Replacement	hydrant	MOSL_ROLAND_BLDV_8"_PVC_1750'_OBSL	944	9	1.85%	17	
12/1/2019	R17-02B2.19-P-0093	Replacement	main	MOSL_ROLAND_BLDV_8"_PVC_1750'_OBSL	22,838	159	1.39%	317	
12/1/2019	R17-02B2.19-P-0094	Replacement	hydrant	MOSL_WILLOW_WOOD_DR_8"_PVC_1700'_OB	249	2	1.85%	5	
12/1/2019	R17-02B2.19-P-0094	Replacement	main	MOSL_WILLOW_WOOD_DR_8"_PVC_1700'_OB	2,283	16	1.39%	32	
12/1/2019	R17-02B2.19-P-0095	Replacement	main	MOSL_CRESTLAND_DR_8"_PVC_250'_OBSL	4,866	34	1.39%	68	
12/1/2019	R17-02B2.19-P-0096	Replacement	hydrant	MOSL_BIG_BEND_BLDV_PH1_8"PVC_1770'_	342	3	1.85%	6	
12/1/2019	R17-02B2.19-P-0096	Replacement	main	MOSL_BIG_BEND_BLDV_PH1_8"PVC_1770'_	13,137	91	1.39%	183	
12/1/2019	R17-02B2.19-P-0097	Replacement	main	MOSL_BIG_BEND_BLDV_PH2_12"PVC_1440'	613	4	1.39%	9	
12/1/2019	R17-02B2.19-P-0098	Replacement	hydrant	MOSL_BIG_BEND_BLDV_PH3_12"PVC_3100'	541	5	1.85%	10	
12/1/2019	R17-02B2.19-P-0098	Replacement	main	MOSL_BIG_BEND_BLDV_PH3_12"PVC_3100'	35,499	247	1.39%	493	
12/1/2019	R17-02B2.19-P-0099	Replacement	hydrant	MOSL_BIG_BEND_BLDV_PH4_12"PVC_1900'	547	5	1.85%	10	
12/1/2019	R17-02B2.19-P-0099	Replacement	main	MOSL_BIG_BEND_BLDV_PH4_12"PVC_1900'	22,247	155	1.39%	309	
12/1/2019	R17-02B2.19-P-0100	Replacement	hydrant	MOSL_DALE_AVE_12"PVC_1350'_OBSL	604	6	1.85%	11	
12/1/2019	R17-02B2.19-P-0100	Replacement	main	MOSL_DALE_AVE_12"PVC_1350'_OBSL	9,480	66	1.39%	132	
12/1/2019	R17-02B2.19-P-0101	Replacement	hydrant	MOSL_Outer_Ladue_Rd_1250'_8"PVC_OBS	(235)	(2)	1.85%	(4)	
12/1/2019	R17-02B2.19-P-0101	Replacement	main	MOSL_Outer_Ladue_Rd_1250'_8"PVC_OBS	(5,743)	(40)	1.39%	(80)	
12/1/2019	R17-02B2.19-P-0102	Replacement	hydrant	MOSL_Geyer_Rd_Ph1_900'_12"PVC_OBSL	(162)	(2)	1.85%	(3)	
12/1/2019	R17-02B2.19-P-0102	Replacement	main	MOSL_Geyer_Rd_Ph1_900'_12"PVC_OBSL	(3,629)	(25)	1.39%	(50)	
12/1/2019	R17-02B2.19-P-0103	Replacement	hydrant	MOSL_Geyer_Rd_Ph2_2625'_12"PVC_OBSL	(305)	(3)	1.85%	(6)	
12/1/2019	R17-02B2.19-P-0103	Replacement	main	MOSL_Geyer_Rd_Ph2_2625'_12"PVC_OBSL	(9,168)	(64)	1.39%	(127)	
12/1/2019	R17-02B2.19-P-0104	Replacement	main	MOSL_Geyer_Rd_Ph3_1605'_12"PVC_OBSL	(9,576)	(67)	1.39%	(133)	
12/1/2019	R17-02B2.19-P-0105	Replacement	hydrant	MOSL_Geyer_Rd_Ph4_2405'_12"PVC_OBSL	(209)	(2)	1.85%	(4)	
12/1/2019	R17-02B2.19-P-0105	Replacement	main	MOSL_Geyer_Rd_Ph4_2405'_12"PVC_OBSL	(7,622)	(53)	1.39%	(106)	
12/1/2019	R17-02B2.19-P-0123	Replacement	hydrant	MOSL_PEPERIDGE_DR_8"_PVC_1770'_OBS	1,041	10	1.85%	19	
12/1/2019	R17-02B2.19-P-0123	Replacement	main	MOSL_PEPERIDGE_DR_8"_PVC_1770'_OBS	23,117	161	1.39%	321	
12/1/2019	R17-02B2.19-P-0124	Replacement	hydrant	MOSL_CADILLAC_LN_8"_PVC_1374'_OBSL	3,599	33	1.85%	67	
12/1/2019	R17-02B2.19-P-0124	Replacement	main	MOSL_CADILLAC_LN_8"_PVC_1374'_OBSL	26,954	187	1.39%	375	
12/1/2019	R17-02B2.19-P-0125	Replacement	hydrant	MOSL_GARDNER_LN_8"_PVC_2232'_OBSL	2,320	21	1.85%	43	
12/1/2019	R17-02B2.19-P-0125	Replacement	main	MOSL_GARDNER_LN_8"_PVC_2232'_OBSL	28,887	201	1.39%	402	
12/1/2019	R17-02B2.19-P-0135	Replacement	hydrant	MOSL_COUNTRYSIDE_LN_PH_1_8"_PVC_181	(431)	(4)	1.85%	(8)	
12/1/2019	R17-02B2.19-P-0135	Replacement	main	MOSL_COUNTRYSIDE_LN_PH_1_8"_PVC_181	(13,494)	(94)	1.39%	(188)	
12/1/2019	R17-02B2.19-P-0136	Replacement	hydrant	MOSL_COUNTRYSIDE_LN_PH_2_8"_PVC_130	(15)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.19-P-0136	Replacement	main	MOSL_COUNTRYSIDE_LN_PH_2_8"_PVC_130	(287)	(2)	1.39%	(4)	
12/1/2019	R17-02B2.19-P-0137	Replacement	hydrant	MOSL_COUNTRYSIDE_LN_PH_3_8"_PVC_222	(253)	(2)	1.85%	(5)	
12/1/2019	R17-02B2.19-P-0137	Replacement	main	MOSL_COUNTRYSIDE_LN_PH_3_8"_PVC_222	(8,377)	(58)	1.39%	(116)	
12/1/2019	R17-02B2.19-P-0142	Replacement	main	MOSL_LAVERN_PL_8"_DI_20'_BORE_OBSL	941	7	1.39%	13	
12/1/2019	R17-02B2.19-P-0158	Replacement	hydrant	MOSL_Oalkand_Ave_395'_8"_DI_OBSL_Re	(24)	(0)	1.85%	(0)	
12/1/2019	R17-02B2.19-P-0158	Replacement	main	MOSL_Oalkand_Ave_395'_8"_DI_OBSL_Re	(2,018)	(14)	1.39%	(28)	
12/1/2019	R17-02B2.19-P-0172	Replacement	hydrant	MOSL_TITUS_RD_8"_PVC_1240'_OBSL	19,459	180	1.85%	360	
12/1/2019	R17-02B2.19-P-0172	Replacement	main	MOSL_TITUS_RD_8"_PVC_1240'_OBSL	341,239	2,372	1.39%	4,743	
12/1/2019	R17-02B2.19-P-0175	Replacement	main	MOSL_STILLWATER_DR_8"_PVC_1405'_OBS	388,391	2,699	1.39%	5,399	
12/1/2019	R17-02B2.19-P-0176	Replacement	hydrant	MOSL_UNDERHILL_DR_8"_PVC_825'_OBSL	1,566	14	1.85%	29	
12/1/2019	R17-02B2.19-P-0176	Replacement	main	MOSL_UNDERHILL_DR_8"_PVC_825'_OBSL	36,762	256	1.39%	511	
12/1/2019	R17-02B2.19-P-0185	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH1_8"_PVC_1525'	(216)	(2)	1.85%	(4)	
12/1/2019	R17-02B2.19-P-0185	Replacement	main	MOSL_LADUE_MEADOWS_PH1_8"_PVC_1525'	(4,208)	(29)	1.39%	(58)	
12/1/2019	R17-02B2.19-P-0186	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH2_8"_PVC_1200'	44	0	1.85%	1	
12/1/2019	R17-02B2.19-P-0186	Replacement	main	MOSL_LADUE_MEADOWS_PH2_8"_PVC_1200'	1,110	8	1.39%	15	
12/1/2019	R17-02B2.19-P-0187	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH3_8"_PVC_1050'	772	7	1.85%	14	
12/1/2019	R17-02B2.19-P-0187	Replacement	main	MOSL_LADUE_MEADOWS_PH3_8"_PVC_1050'	22,011	153	1.39%	306	
12/1/2019	R17-02B2.19-P-0188	Replacement	main	MOSL_LADUE_RD_12"_PVC_650'_OBSL	13,005	90	1.39%	181	
12/1/2019	R17-02B2.19-P-0193	Replacement	hydrant	MOSL_LADUE_CT_8"_PVC_320'_OBSL	738	7	1.85%	14	
12/1/2019	R17-02B2.19-P-0193	Replacement	main	MOSL_LADUE_CT_8"_PVC_320'_OBSL	11,922	83	1.39%	166	
12/1/2019	R17-02B2.19-P-0194	Replacement	hydrant	MOSL_E_CONCORD_RD_PH_1_PVC_8"_2445'	20,924	194	1.85%	387	
12/1/2019	R17-02B2.19-P-0194	Replacement	main	MOSL_E_CONCORD_RD_PH_1_PVC_8"_2445'	611,487	4,250	1.39%	8,500	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

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Date	Work Order							
12/1/2019	R17-02B2.19-P-0195	Replacement	hydrant	MOSL_E_CONCORD_RD_PH_2_PVC_8" _1720'	(1,140)	(11)	1.85%	(21)
12/1/2019	R17-02B2.19-P-0195	Replacement	main	MOSL_E_CONCORD_RD_PH_2_PVC_8" _1720'	(28,492)	(198)	1.39%	(396)
12/1/2019	R17-02B2.19-P-0200	Replacement	main	DERHAKE_RD_8"HDPPE_250'_OBSL	18	0	1.39%	0
12/1/2019	R17-02B2.19-P-0218	Replacement	hydrant	MOSL_FERNVIEW_DR_8" _PVC_760'_OBSL	19,492	180	1.85%	361
12/1/2019	R17-02B2.19-P-0218	Replacement	main	MOSL_FERNVIEW_DR_8" _PVC_760'_OBSL	187,397	1,302	1.39%	2,605
12/1/2019	R17-02B2.19-P-0274	Replacement	hydrant	MOSL_BEACHWOOD_AVE_8" _PVC_540'_OBSL	(149)	(1)	1.85%	(3)
12/1/2019	R17-02B2.19-P-0274	Replacement	main	MOSL_BEACHWOOD_AVE_8" _PVC_540'_OBSL	(2,713)	(19)	1.39%	(38)
12/1/2019	R17-02B2.19-P-0311	Replacement	main	MOSL_COUNTRYSIDE_PH4_BORE_8" _PVC_15	(5,472)	(38)	1.39%	(76)
12/1/2019	R17-02C1.17-P-2140	Replacement	main	CONGRESS AVE 6" CI MB 2' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.17-P-2151	Replacement	main	WINKLER DR 6" CI MB 3' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.17-P-2152	Replacement	main	OLD JAMESTOWN RD 8" CI MB 3' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.17-P-2170	Replacement	main	BERVIEW LN 6" CI MAIN 4' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.17-P-2177	Replacement	main	BLACKHAWK DR 6" CI MB 4' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0002	Replacement	main	S MASON RD 20" CI MB 4' DI	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0003	Replacement	main	REGINA AVE 6" CI MB 3' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0019	Replacement	main	VARGAS DR 6" CI MB 3' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0020	Replacement	main	SHEA DR 6" CI MB 3' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0023	Replacement	main	MALCOLM DR 6" CI MB 4' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0024	Replacement	main	TELEGRAPH RD 16" CI MB 4' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0029	Replacement	main	BERMUDA DR SVLV REPL 30G-024	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0032	Replacement	main	CLOVERDALE DR 6" CI MB 3' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0042	Replacement	main	S BRENTWOOD BLVD. 8" CI MB 4' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0053	Replacement	main	FORMAN RD 6" CI MB 5' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0062	Replacement	main	WOODSON RD 8" CI MB 4' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0107	Replacement	main	LARKIN LN 6" CI MB 3' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0114	Replacement	main	PILGRIM DR 6" CI MB 2' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0115	Replacement	main	CLEARLAKE CIR 6" CI MB 6' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0120	Replacement	main	THEISS RD 8" CI MB 4' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0135	Replacement	main	IDAMOR LN 6" CI MB 2' PVC	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0137	Replacement	main	FOREST HAVEN ESTATES 6" CI MB 2' PV	90	1	1.39%	1
12/1/2019	R17-02C1.18-P-0204	Replacement	main	LAVIDA AVE 6" CI MB 3' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0205	Replacement	main	CENTERBROOK DR 8" CI MB 3' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0208	Replacement	main	REDMAN AVE 8" CI MB 3' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0219	Replacement	main	PARTRIDGE RUN DR 6" CI MB 6' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0236	Replacement	main	E YORKSHIRE DR 6" CI MB 4' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0246	Replacement	main	W KINGSBURY AVE 6" CI MB 3' PVC	6	0	1.39%	0
12/1/2019	R17-02C1.18-P-0247	Replacement	main	S BIG BEND BLVD 8" CI MB 2' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0268	Replacement	main	LINK RD 6" CI MB 3' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0271	Replacement	main	SPRINGHILL FARM DR 8" CI MB 5' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0285	Replacement	main	RUCKERT AVE 6" CI MB 3' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0295	Replacement	main	MONTEITH CIR 6" CI MB 3' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0297	Replacement	main	CAPITOL DR 6" CI MB 2' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0324	Replacement	main	LANCASHIRE RD 6" CI MB 2' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0376	Replacement	main	BERVIEW LN 6" CI MB 4' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0377	Replacement	main	BARBAGALLO DR 6" CI MB 2' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0490	Replacement	main	KENNY DR 6" CI MB 2.5' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0521	Replacement	main	CIRCLEVIEW DR 6" CI MB 4' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0523	Replacement	main	SHELLBURNE DR 6" CI MB 2' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0560	Replacement	main	S LACLEDE STATION RD 8" CI MB 3' PV	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0612	Replacement	main	FERNBROOK DR 6" CI MB 4' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0613	Replacement	main	FORMAN RD 6" CI MB 4' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0622	Replacement	main	WILL AVE SVLV REPL 11I-023	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-0628	Replacement	main	FLORA GARDENS ESMT 6" CI MB 2' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-1343	Replacement	main	WALKER AVE 6" CI MB 6' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-1551	Replacement	main	CRYSTAL LAKE DR 8" DI MB 2' PVC	119	1	1.39%	2
12/1/2019	R17-02C1.18-P-1674	Replacement	main	SHACKELFORD RD 12" CI MB 8' PVC	(641)	(4)	1.39%	(9)
12/1/2019	R17-02C1.18-P-1863	Replacement	main	PANNELL DR 6" CI MB 6' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-1869	Replacement	main	TEMPO DR 6" CI MB 12' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-1883	Replacement	main	EASTHAM DR 6" CI MB 6' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-1884	Replacement	main	TRYON DR 6" CI MB 8' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-1897	Replacement	main	IRONSTONE RD 6" CI MB 4' PVC	(273)	(2)	1.39%	(4)
12/1/2019	R17-02C1.18-P-1973	Replacement	main	UNION RD 2" GV MB 4' GV	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-1990	Replacement	main	SAJAKEED DR SVLV REPL 09I-039	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2015	Replacement	main	QUIRINAL CT 6" CI MB 6' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2044	Replacement	main	S ELM AVE 8" CI MB 10' PVC	(1,301)	(9)	1.39%	(18)
12/1/2019	R17-02C1.18-P-2066	Replacement	main	WELMERING AVE 6" CI MB 8' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2079	Replacement	main	VILLA DORADO DR 8" DI MB 3' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2089	Replacement	main	ALLENDALE DR 6" CI MB 7' PVC	(252)	(2)	1.39%	(4)
12/1/2019	R17-02C1.18-P-2149	Replacement	main	HICKORY HEDGE DR 12" DI MB 25' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2150	Replacement	main	MELANIE MEADOWS LN 6" DI MB 2' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2175	Replacement	main	MENDOZA AVE 6" CI MB 4' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2182	Replacement	main	ROSCOMMON DR SVLV REPL 13J-062	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2206	Replacement	main	TYRELL DR 6" CI MB 4' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2211	Replacement	main	CORPORATE EXCHANGE CT FV REPL O10-0	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2246	Replacement	main	SHACKELFORD RD 12" CI MB 7' PVC	(3,224)	(22)	1.39%	(45)
12/1/2019	R17-02C1.18-P-2254	Replacement	main	ENGLEWOOD TERRACE DR SVLV RETR T21-	4,129	29	1.39%	57
12/1/2019	R17-02C1.18-P-2302	Replacement	main	PATIO CT 6" CI MB 5' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2319	Replacement	main	LADUE TER FV REPL 24K-093	(1,309)	(9)	1.39%	(18)
12/1/2019	R17-02C1.18-P-2323	Replacement	main	LAVERN PL 6" CI MB 13' PVC	97	1	1.39%	1
12/1/2019	R17-02C1.18-P-2334	Replacement	main	N HANLEY 8" CI MB 5' PVC	3,780	26	1.39%	53
12/1/2019	R17-02C1.18-P-2341	Replacement	main	ERSKINE AVE 6" CI MB 5' PVC	97	1	1.39%	1

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 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
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In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
12/1/2019	R17-02C1.18-P-2353	Replacement	main	CLAYTON RD 12" CI MB 4' PVC	(1,462)	(10)	1.39%		(20)
12/1/2019	R17-02C1.18-P-2404	Replacement	main	NILES PL 6" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2442	Replacement	main	OLD BAUMGARTNER RD 6" AC MB 10' PVC	(276)	(2)	1.39%		(4)
12/1/2019	R17-02C1.18-P-2458	Replacement	main	NILES PL 6" CI MB 4' PVC	3,756	26	1.39%		52
12/1/2019	R17-02C1.18-P-2543	Replacement	main	MEL NOR LN 6" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2565	Replacement	main	DORSIE DR 6" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2578	Replacement	main	CLOVERCREST CT SVLV RETR	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2601	Replacement	main	GREEN EARTH DR 6" CI MB 8' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2606	Replacement	main	RINGER RD 8" CI MB 7' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2608	Replacement	main	DUNN RD 8" CI MB 2' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2612	Replacement	main	KAMPING LN 6" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2668	Replacement	main	BRYNCASTLE PL 6" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2669	Replacement	main	BUCKLEY RD 6" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2693	Replacement	main	DAMMERT AVE 6" CI MB 7' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2695	Replacement	main	RINGER RD 8" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2698	Replacement	main	PATTERSON RD 6" AC MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2700	Replacement	main	FORBES AVE SVLV REPL 13G-060	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2701	Replacement	main	DAMMERT AVE SVLV REPL 13G-048	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2706	Replacement	main	HOLLYSHIRE DR 6" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2711	Replacement	main	CORDES DR 6" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2714	Replacement	main	CHERRY BUD CT 6" CI MB 2' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.18-P-2715	Replacement	main	BROOKTON WAY 6" CI MB 2' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0003	Replacement	main	CIRCLEVIEW DR 6" CI MB 3' PVC	(155)	(1)	1.39%		(2)
12/1/2019	R17-02C1.19-P-0008	Replacement	main	BUCKLEY RD 6" CI MB 5' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0011	Replacement	main	LILAC DR 6" CI MB 5' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0012	Replacement	main	GREGG RD 10" CI MB 4' DI	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0016	Replacement	main	HOWDERSHELL RD 12" CI MB 5' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0018	Replacement	main	N BALLAS RD 8" CI MB 5' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0019	Replacement	main	CORBITT AVE SVLV REPL 25H-182	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0022	Replacement	main	WATERFORD RIDGE DR 6" DI MB 6' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0023	Replacement	main	CHAMBERS RD SVLV REPL 33D-006	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0029	Replacement	main	REVERE LN 6" CI MB 6' PVC	292	2	1.39%		4
12/1/2019	R17-02C1.19-P-0030	Replacement	main	KINGSBURY BLVD 6" CI MB 8' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0032	Replacement	main	OLIVE BLVD SVLV REPL 26QA-004	50,011	348	1.39%		695
12/1/2019	R17-02C1.19-P-0037	Replacement	main	FOREWAY DR 2" GV MB 6' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0039	Replacement	main	ENGLER AVE 6" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0041	Replacement	main	GREENHURST CT 6" CI MB 2' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0049	Replacement	main	BANSHEE RD 6" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0050	Replacement	main	LOOKAWAY DR 6" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0051	Replacement	main	BEAUCAIRE DR 6" CI MB 2' PVC	(366)	(3)	1.39%		(5)
12/1/2019	R17-02C1.19-P-0052	Replacement	main	LAND O LAKES DR 8" CI MB 6' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0056	Replacement	main	ANN LYNN CT SVLV REPL 10H-148	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0059	Replacement	main	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0071	Replacement	main	PARDELLA AVE 4" CI MB 4' PVC	110	1	1.39%		2
12/1/2019	R17-02C1.19-P-0075	Replacement	main	BUCKLEY RD 6" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0082	Replacement	main	OLD HALLS FERRY RD 12" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0086	Replacement	main	NEMNICH RD 6" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0102	Replacement	main	N HANLEY RD SVLV REPL 28I-105	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0105	Replacement	main	VALMEYER DR 6" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0139	Replacement	main	HAWKINS FUCHS RD SVLV REPL 07K-038	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0142	Replacement	main	BRIARBEND DR 6" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0143	Replacement	main	MASON LAKE DR 8" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0145	Replacement	main	UNION RD 8" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0148	Replacement	main	HIGH AIRE DR 6" CI MB 5' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0158	Replacement	main	CENTERBROOK DR SVLV REPL 36E-007	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0159	Replacement	main	VENTURA DR 6" CI MB 2' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0162	Replacement	main	PARKER RD 8" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0163	Replacement	main	LAKEVIEW AVE 6" CI MB 5' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0165	Replacement	main	WOLFF DR 6" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0167	Replacement	main	N ELIZABETH AVE 6" CI MB 2' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0169	Replacement	main	CRESTE VERDE DR SVLV REPL N15-103	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0172	Replacement	main	RINGER RD 8" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0174	Replacement	main	MALLORY DR 6" CI MB 2' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0175	Replacement	main	LYNTON DR 6" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0177	Replacement	main	CAPITOL DR 6" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0185	Replacement	main	THEISS RD 8" CI MB 2' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0189	Replacement	main	N MCKNIGHT RD SVLV REPL 25K-023	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0190	Replacement	main	N MCKNIGHT RD 8" CI MB 3' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0191	Replacement	main	PAULINE PL 6" CI MB 11' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0193	Replacement	main	NEW HAMPSHIRE AVE 6" CI MB 4' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0196	Replacement	main	MACKENZIE RD 8" CI MB 6' PVC	97	1	1.39%		1
12/1/2019	R17-02C1.19-P-0201	Replacement	main	MAIN/VALVE FEB 4-10 2019	1,397	9	1.39%		19
12/1/2019	R17-02C1.19-P-0203	Replacement	main	BROWN RD 12" CI MB 2' PVC	110	1	1.39%		2
12/1/2019	R17-02C1.19-P-0206	Replacement	main	MAIN/VALVE FEB. 11-17 2019	(262)	(2)	1.39%		(4)
12/1/2019	R17-02C1.19-P-0207	Replacement	hydrant	MAIN/VALVE FEB. 18-24 2019	487	5	1.85%		9
12/1/2019	R17-02C1.19-P-0207	Replacement	main	MAIN/VALVE FEB. 18-24 2019	487	3	1.39%		7
12/1/2019	R17-02C1.19-P-0208	Replacement	main	MAIN/VALVE FEB. 25 - MAR. 3 2019	568	4	1.39%		8
12/1/2019	R17-02C1.19-P-0209	Replacement	main	MAIN/VALVE MAR 4-10 2019	508	4	1.39%		7
12/1/2019	R17-02C1.19-P-0210	Replacement	main	MAIN/VALVE MAR 11-17 2019	658	5	1.39%		9
12/1/2019	R17-02C1.19-P-0211	Replacement	main	MAIN/VALVE MAR 18-24 2019	3,248	23	1.39%		45
12/1/2019	R17-02C1.19-P-0212	Replacement	main	MAIN/VALVE MAR 25-31 2019	(30)	(0)	1.39%		(0)

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 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

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Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
12/1/2019	R17-02C1.19-P-0213	Replacement	main	MAIN/VALVE APR 1-7 2019	(368)	(3)	1.39%	(5)	
12/1/2019	R17-02C1.19-P-0214	Replacement	main	MAIN/VALVE APR 8-14 2019	(1,585)	(11)	1.39%	(22)	
12/1/2019	R17-02C1.19-P-0215	Replacement	main	MAIN/VALVE APR 15-21 2019	14,989	104	1.39%	208	
12/1/2019	R17-02C1.19-P-0216	Replacement	main	MAIN/VALVE APR 22-28 2019	(4)	(0)	1.39%	(0)	
12/1/2019	R17-02C1.19-P-0217	Replacement	main	MAIN/VALVE APR 29 - MAY 5 2019	(495)	(3)	1.39%	(7)	
12/1/2019	R17-02C1.19-P-0218	Replacement	main	MAIN/VALVE MAY 6-12 2019	(46)	(0)	1.39%	(1)	
12/1/2019	R17-02C1.19-P-0219	Replacement	main	MAIN/VALVE MAY 13-19 2019	(825)	(6)	1.39%	(11)	
12/1/2019	R17-02C1.19-P-0220	Replacement	main	MAIN/VALVE MAY 20-26 2019	(2,407)	(17)	1.39%	(33)	
12/1/2019	R17-02C1.19-P-0221	Replacement	main	MAIN/VALVE MAY 27 - JUNE 2 2019	(2,741)	(19)	1.39%	(38)	
12/1/2019	R17-02C1.19-P-0222	Replacement	main	MAIN/VALVE JUNE 3-9 2019	(3,860)	(27)	1.39%	(54)	
12/1/2019	R17-02C1.19-P-0223	Replacement	main	MAIN/VALVE JUNE 9-16 2019	(4,238)	(30)	1.39%	(59)	
12/1/2019	R17-02C1.19-P-0224	Replacement	main	MAIN/VALVE JUNE 17-23 2019	(3,562)	(25)	1.39%	(50)	
12/1/2019	R17-02C1.19-P-0225	Replacement	main	MAIN/VALVE JUNE 24-JUNE 30 2019	4	0	1.39%	0	
12/1/2019	R17-02C1.19-P-0226	Replacement	main	MAIN/VALVE JULY 1-7 2019	(2,136)	(15)	1.39%	(30)	
12/1/2019	R17-02C1.19-P-0227	Replacement	main	MAIN/VALVE JULY 8-14 2019	18,838	131	1.39%	262	
12/1/2019	R17-02C1.19-P-0228	Replacement	main	MAIN/VALVE JULY 15-21 2019	62,953	438	1.39%	875	
12/1/2019	R17-02C1.19-P-0229	Replacement	main	MAIN/VALVE JULY 22-28 2019	4,982	34	1.39%	69	
12/1/2019	R17-02C1.19-P-0230	Replacement	main	MAIN/VALVE JULY 29-AUG 4 2019	(9,021)	(63)	1.39%	(125)	
12/1/2019	R17-02C1.19-P-0231	Replacement	main	MAIN/VALVE AUG 5-11 2019	(4,043)	(28)	1.39%	(56)	
12/1/2019	R17-02C1.19-P-0232	Replacement	main	MAIN/VALVE AUG 12-18 2019	(28,019)	(195)	1.39%	(389)	
12/1/2019	R17-02C1.19-P-0233	Replacement	main	MAIN/VALVE AUG 19-25 2019	(15,423)	(107)	1.39%	(214)	
12/1/2019	R17-02C1.19-P-0234	Replacement	main	MAIN/VALVE AUG 26-SEP 1	(25,103)	(175)	1.39%	(349)	
12/1/2019	R17-02C1.19-P-0235	Replacement	main	MAIN/VALVE SEP 2-8 2019	40,413	281	1.39%	562	
12/1/2019	R17-02C1.19-P-0236	Replacement	main	MAIN/VALVE SEP 9-15 2019	(1,836)	(13)	1.39%	(26)	
12/1/2019	R17-02C1.19-P-0237	Replacement	main	MAIN/VALVE SEP 16-22 2019	(4,412)	(31)	1.39%	(61)	
12/1/2019	R17-02C1.19-P-0240	Replacement	main	MAIN/VALVE SEP 23-29 2019	(76,302)	(530)	1.39%	(1,061)	
12/1/2019	R17-02C1.19-P-0241	Replacement	main	MAIN/VALVE SEP 30-OCT 6 2019	(9,966)	(69)	1.39%	(139)	
12/1/2019	R17-02C1.19-P-0242	Replacement	main	replace valve @ 2122 High School Dr	3,462	24	1.39%	48	
12/1/2019	R17-02C1.19-P-0243	Replacement	main	MAIN/VALVE OCT 7-13 2019	(60,632)	(421)	1.39%	(843)	
12/1/2019	R17-02C1.19-P-0244	Replacement	main	MAIN/VALVE OCT 14-20 2019	(46,271)	(322)	1.39%	(643)	
12/1/2019	R17-02C1.19-P-0245	Replacement	main	MAIN/VALVE OCT 21-27 2019	(94,998)	(660)	1.39%	(1,320)	
12/1/2019	R17-02C1.19-P-0246	Replacement	main	MAIN/VALVE OCT 28-NOV 3 2019	(46,905)	(326)	1.39%	(652)	
12/1/2019	R17-02C1.19-P-0247	Replacement	main	MAIN/VALVE NOV 4-10 2019	(238,790)	(1,660)	1.39%	(3,319)	
12/1/2019	R17-02C1.19-P-0248	Replacement	main	MAIN/VALVE NOV 11-17 2019	(217,543)	(1,512)	1.39%	(3,024)	
12/1/2019	R17-02C1.19-P-0249	Replacement	main	MAIN/VALVE NOV 18-24 2019	192,909	1,341	1.39%	2,681	
12/1/2019	R17-02C1.19-P-0250	Replacement	main	MAIN/VALVE NOV 25 - DEC 1 2019	243,920	1,695	1.39%	3,390	
12/1/2019	R17-02C1.19-P-0251	Replacement	main	MAIN/VALVE DEC 2-8 2019	448,968	3,120	1.39%	6,241	
12/1/2019	R17-02C1.19-P-0252	Replacement	main	MAIN/VALVE DEC 9-15 2019	543,120	3,775	1.39%	7,549	
12/1/2019	R17-02C1.19-P-0253	Replacement	main	MAIN/VALVE DEC 16-22 2019	92,536	643	1.39%	1,286	
1/1/2020	R17-02B1.14-P-0079	Replacement	hydrant	Tealwood Dr - 8" - PVC- 4020' - OBS	(399)	(3)	1.85%	(7)	
1/1/2020	R17-02B1.14-P-0079	Replacement	main	Tealwood Dr - 8" - PVC- 4020' - OBS	(96)	(1)	1.39%	(1)	
1/1/2020	R17-02B1.15-P-0064	Replacement	hydrant	Balmagoun Ln E2015-297 OBSL	47	0	1.85%	1	
1/1/2020	R17-02B1.15-P-0064	Replacement	main	Balmagoun Ln E2015-297 OBSL	797	5	1.39%	11	
1/1/2020	R17-02B1.15-P-0101	Replacement	hydrant	MOSL_Paradise Lane_680'_PVC_OBSL	108	1	1.85%	2	
1/1/2020	R17-02B1.15-P-0101	Replacement	main	MOSL_Paradise Lane_680'_PVC_OBSL	1,829	11	1.39%	25	
1/1/2020	R17-02B1.15-P-0103	Replacement	hydrant	Villa_Dorado_Dr_1300'_8"PVC_OBSL	4	0	1.85%	0	
1/1/2020	R17-02B1.15-P-0103	Replacement	main	Villa_Dorado_Dr_1300'_8"PVC_OBSL	200	1	1.39%	3	
1/1/2020	R17-02B1.15-P-0143	Replacement	hydrant	Frontier Drive - East - E2015-506 O	(1)	(0)	1.85%	(0)	
1/1/2020	R17-02B1.15-P-0143	Replacement	main	Frontier Drive - East - E2015-506 O	(15)	(0)	1.39%	(0)	
1/1/2020	R17-02B1.15-P-0151	Replacement	hydrant	Alanson Dr - 1560' 8" PVC - OBSL	424	3	1.85%	8	
1/1/2020	R17-02B1.15-P-0151	Replacement	main	Alanson Dr - 1560' 8" PVC - OBSL	7,449	43	1.39%	104	
1/1/2020	R17-02B1.15-P-0207	Replacement	main	MOSL_Putter_Ln_680'_8" PVC_OBSL	(1,025)	(6)	1.39%	(14)	
1/1/2020	R17-02B1.15-P-0208	Replacement	hydrant	MOSL_Midiron_Way_507'_8" PVC_OBSL	(114)	(1)	1.85%	(2)	
1/1/2020	R17-02B1.15-P-0208	Replacement	main	MOSL_Midiron_Way_507'_8" PVC_OBSL	(1,501)	(9)	1.39%	(21)	
1/1/2020	R17-02B1.16-P-0003	Replacement	hydrant	MOSL_KIT_DR_1870'_8" PVC_OBSL	(93)	(1)	1.85%	(2)	
1/1/2020	R17-02B1.16-P-0003	Replacement	main	MOSL_KIT_DR_1870'_8" PVC_OBSL	(2,091)	(12)	1.39%	(29)	
1/1/2020	R17-02B1.16-P-0005	Replacement	hydrant	MOSL_BREUER_832'_8" PVC_OBSL	(58)	(0)	1.85%	(1)	
1/1/2020	R17-02B1.16-P-0005	Replacement	main	MOSL_BREUER_832'_8" PVC_OBSL	(601)	(3)	1.39%	(8)	
1/1/2020	R17-02B1.16-P-0006	Replacement	hydrant	MOSL_Turquoise_Dr_1036'_8" PVC_OBSL	21	0	1.85%	0	
1/1/2020	R17-02B1.16-P-0006	Replacement	main	MOSL_Turquoise_Dr_1036'_8" PVC_OBSL	812	5	1.39%	11	
1/1/2020	R17-02B1.16-P-0007	Replacement	hydrant	MOSL_Schmittwoods_Ct_750'_8" PVC_OB	13	0	1.85%	0	
1/1/2020	R17-02B1.16-P-0007	Replacement	main	MOSL_Schmittwoods_Ct_750'_8" PVC_OB	115	1	1.39%	2	
1/1/2020	R17-02B1.16-P-0009	Replacement	hydrant	MOSL_MAROON_CT_654'_8" PVC_OBSL	1,374	11	1.85%	25	
1/1/2020	R17-02B1.16-P-0009	Replacement	main	MOSL_MAROON_CT_654'_8" PVC_OBSL	7,175	42	1.39%	100	
1/1/2020	R17-02B1.16-P-0011	Replacement	hydrant	MOSL_HENZEL_CT_510'_8" PVC_OBSL	(136)	(1)	1.85%	(3)	
1/1/2020	R17-02B1.16-P-0011	Replacement	main	MOSL_HENZEL_CT_510'_8" PVC_OBSL	(753)	(4)	1.39%	(10)	
1/1/2020	R17-02B1.17-P-0035	Replacement	hydrant	MOSL_Barcelona-Ave_8" PVC_1375'_OBS	15	0	1.85%	0	
1/1/2020	R17-02B1.17-P-0035	Replacement	main	MOSL_Barcelona-Ave_8" PVC_1375'_OBS	190	1	1.39%	3	
1/1/2020	R17-02B1.18-P-0003	Replacement	hydrant	MOSL_REAVIS_RD_PH_1_1340'_8"DI_RETI	40	0	1.85%	1	
1/1/2020	R17-02B1.18-P-0003	Replacement	main	MOSL_REAVIS_RD_PH_1_1340'_8"DI_RETI	819	5	1.39%	11	
1/1/2020	R17-02B1.18-P-0028	Replacement	hydrant	MOSL_ST_DONALD_LN_8" PVC_660'_OBSL	3	0	1.85%	0	
1/1/2020	R17-02B1.18-P-0028	Replacement	main	MOSL_ST_DONALD_LN_8" PVC_660'_OBSL	64	0	1.39%	1	
1/1/2020	R17-02B1.18-P-0029	Replacement	hydrant	MOSL_ST_JUDE_LN_8" PVC_450'_OBSL	69	1	1.85%	1	
1/1/2020	R17-02B1.18-P-0029	Replacement	main	MOSL_ST_JUDE_LN_8" PVC_450'_OBSL	808	5	1.39%	11	
1/1/2020	R17-02B1.18-P-0030	Replacement	hydrant	MOSL_EASY_CT_6" PVC_180'_OBSL	1	-	1.85%	0	
1/1/2020	R17-02B1.18-P-0030	Replacement	main	MOSL_EASY_CT_6" PVC_180'_OBSL	6	0	1.39%	0	
1/1/2020	R17-02B1.18-P-0031	Replacement	hydrant	MOSL_EASY_ST_8" PVC_890'_OBSL	6	0	1.85%	0	
1/1/2020	R17-02B1.18-P-0031	Replacement	main	MOSL_EASY_ST_8" PVC_890'_OBSL	56	0	1.39%	1	
1/1/2020	R17-02B1.18-P-0038	Replacement	hydrant	MOSL_REDMAN_AVE_P2_16" TRFLEX_2440'	(100)	(1)	1.85%	(2)	
1/1/2020	R17-02B1.18-P-0038	Replacement	main	MOSL_REDMAN_AVE_P2_16" TRFLEX_2440'	(2,430)	(14)	1.39%	(34)	
1/1/2020	R17-02B1.18-P-0049	Replacement	main	MOSL_GARDEN_AVE_700'_8" PVC_REPL	278	2	1.39%	4	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2020	R17-02B1.18-P-0053	Replacement	hydrant	MOSL_REAVIS_RD_PH2_800'_16" TRIFLEX	1,366	11	1.85%	25	
1/1/2020	R17-02B1.18-P-0053	Replacement	main	MOSL_REAVIS_RD_PH2_800'_16" TRIFLEX	40,321	234	1.39%	560	
1/1/2020	R17-02B1.18-P-0057	Replacement	hydrant	MOSL-Sappington_Rd_Phase 1-20' DI-	(3)	(0)	1.85%	(0)	
1/1/2020	R17-02B1.18-P-0057	Replacement	main	MOSL-Sappington_Rd_Phase 1-20' DI-	(236)	(1)	1.39%	(3)	
1/1/2020	R17-02B1.18-P-0059	Replacement	hydrant	MOSL-Sappington_Phase2-24 DI-1080-O	12	0	1.85%	0	
1/1/2020	R17-02B1.18-P-0059	Replacement	main	MOSL-Sappington_Phase2-24 DI-1080-O	617	4	1.39%	9	
1/1/2020	R17-02B1.18-P-0060	Replacement	hydrant	MOSL-Sappington_Phase3-24 DI-1100-O	150	1	1.85%	3	
1/1/2020	R17-02B1.18-P-0060	Replacement	main	MOSL-Sappington_Phase3-24 DI-1100-O	1,433	8	1.39%	20	
1/1/2020	R17-02B1.18-P-0064	Replacement	hydrant	MOSL_EMERLING_DR_1596'_8" PVC_OBSL	21	0	1.85%	0	
1/1/2020	R17-02B1.18-P-0064	Replacement	main	MOSL_EMERLING_DR_1596'_8" PVC_OBSL	359	2	1.39%	5	
1/1/2020	R17-02B1.18-P-0065	Replacement	hydrant	MOSL-Watson_Rd_Phase 2-20-DI-2200-R	(18,051)	(139)	1.85%	(334)	
1/1/2020	R17-02B1.18-P-0065	Replacement	main	MOSL-Watson_Rd_Phase 2-20-DI-2200-R	(176,904)	(1,025)	1.39%	(2,459)	
1/1/2020	R17-02B1.18-P-0066	Replacement	hydrant	MOSL_MUELLER_RD_2870'_8" PVC_OBSL	(110)	(1)	1.85%	(2)	
1/1/2020	R17-02B1.18-P-0066	Replacement	main	MOSL_MUELLER_RD_2870'_8" PVC_OBSL	(2,037)	(12)	1.39%	(28)	
1/1/2020	R17-02B1.18-P-0067	Replacement	hydrant	MOSL_Frontenac_Est_Ph1_2390'_8"PVC_	27	0	1.85%	1	
1/1/2020	R17-02B1.18-P-0067	Replacement	main	MOSL_Frontenac_Est_Ph1_2390'_8"PVC_	359	2	1.39%	5	
1/1/2020	R17-02B1.18-P-0068	Replacement	hydrant	MOSL_Frontenac_Est_Ph2_2080'_8"PVC_	33	0	1.85%	1	
1/1/2020	R17-02B1.18-P-0068	Replacement	main	MOSL_Frontenac_Est_Ph2_2080'_8"PVC_	481	3	1.39%	7	
1/1/2020	R17-02B1.18-P-0069	Replacement	hydrant	MOSL-WALTON_RD_PH_2-20_DI-2400-OBSL	14,835	114	1.85%	274	
1/1/2020	R17-02B1.18-P-0069	Replacement	main	MOSL-WALTON_RD_PH_2-20_DI-2400-OBSL	(17,194)	(100)	1.39%	(239)	
1/1/2020	R17-02B1.18-P-0070	Replacement	hydrant	MOSL-Watson_Rd_Phase 3-20-DI-1875-R	(22,263)	(172)	1.85%	(412)	
1/1/2020	R17-02B1.18-P-0070	Replacement	main	MOSL-Watson_Rd_Phase 3-20-DI-1875-R	(165,351)	(958)	1.39%	(2,298)	
1/1/2020	R17-02B1.19-P-0004	Replacement	hydrant	MOSL_Ramsey_Ln_4300'_PVC_OBSL	(186)	(1)	1.85%	(3)	
1/1/2020	R17-02B1.19-P-0004	Replacement	main	MOSL_Ramsey_Ln_4300'_PVC_OBSL	(4,178)	(24)	1.39%	(58)	
1/1/2020	R17-02B1.19-P-0006	Replacement	hydrant	MOSL_Rasch_Ct_400'_PVC_OBSL	113	1	1.85%	2	
1/1/2020	R17-02B1.19-P-0006	Replacement	main	MOSL_Rasch_Ct_400'_PVC_OBSL	1,019	6	1.39%	14	
1/1/2020	R17-02B1.19-P-0007	Replacement	hydrant	MOSL_Forsyth_Blvd_1100'_12"TRIFlex_O	47	0	1.85%	1	
1/1/2020	R17-02B1.19-P-0007	Replacement	main	MOSL_Forsyth_Blvd_1100'_12"TRIFlex_O	889	5	1.39%	12	
1/1/2020	R17-02B1.19-P-0009	Replacement	main	MOSL_REAVIS_RD_200'_16" TRIFLEX_REP	986	6	1.39%	14	
1/1/2020	R17-02B1.19-P-0012	Replacement	main	MOSL_MACKENZIE_RD_PHASE 1_12" PVC_1	267,857	1,551	1.39%	3,723	
1/1/2020	R17-02B1.19-P-0013	Replacement	hydrant	MOSL_MACKENZIE_RD_PHASE 2_12" PVC_1	(2,651)	(20)	1.85%	(49)	
1/1/2020	R17-02B1.19-P-0013	Replacement	main	MOSL_MACKENZIE_RD_PHASE 2_12" PVC_1	(65,871)	(382)	1.39%	(916)	
1/1/2020	R17-02B1.19-P-0014	Replacement	hydrant	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	43	0	1.85%	1	
1/1/2020	R17-02B1.19-P-0014	Replacement	main	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	1,111	6	1.39%	15	
1/1/2020	R17-02B1.19-P-0015	Replacement	hydrant	MOSL_Warbler_Ct_6" PVC_250'_OBSL	173	1	1.85%	3	
1/1/2020	R17-02B1.19-P-0015	Replacement	main	MOSL_Warbler_Ct_6" PVC_250'_OBSL	1,088	6	1.39%	15	
1/1/2020	R17-02B1.19-P-0016	Replacement	hydrant	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	(5,428)	(42)	1.85%	(100)	
1/1/2020	R17-02B1.19-P-0016	Replacement	main	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	(263,960)	(1,529)	1.39%	(3,669)	
1/1/2020	R17-02B1.19-P-0021	Replacement	main	MOSL_LINDSAY_LN_Ph_1-2260'_12" PVC	(155,041)	(898)	1.39%	(2,155)	
1/1/2020	R17-02B1.19-P-0024	Replacement	hydrant	MOSL_LA_JOLLA_DR_8" PVC_1950'_OBS	226	2	1.85%	4	
1/1/2020	R17-02B1.19-P-0024	Replacement	main	MOSL_LA_JOLLA_DR_8" PVC_1950'_OBS	1,605	9	1.39%	22	
1/1/2020	R17-02B1.19-P-0025	Replacement	hydrant	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	118	1	1.85%	2	
1/1/2020	R17-02B1.19-P-0025	Replacement	main	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	1,122	6	1.39%	16	
1/1/2020	R17-02B1.19-P-0026	Replacement	hydrant	MOSL_Braebridge_Rd_8" PVC_745'_OBSL	179	1	1.85%	3	
1/1/2020	R17-02B1.19-P-0026	Replacement	main	MOSL_Braebridge_Rd_8" PVC_745'_OBSL	1,715	10	1.39%	24	
1/1/2020	R17-02B1.19-P-0032	Replacement	hydrant	MOSL_Lochhaven Ln_1710'_PVC_OBSL	305	2	1.85%	6	
1/1/2020	R17-02B1.19-P-0032	Replacement	main	MOSL_Lochhaven Ln_1710'_PVC_OBSL	1,489	9	1.39%	21	
1/1/2020	R17-02B1.19-P-0035	Replacement	hydrant	MOSL_BURTON_AVE_8" PVC_820'_OBSL	39	0	1.85%	1	
1/1/2020	R17-02B1.19-P-0035	Replacement	main	MOSL_BURTON_AVE_8" PVC_820'_OBSL	1,056	6	1.39%	15	
1/1/2020	R17-02B1.19-P-0038	Replacement	main	MOSL_I-44_S_OLD_ORCHARD_200' 12" DI	450	3	1.39%	6	
1/1/2020	R17-02B1.19-P-0040	Replacement	hydrant	MOSL_OVERHILLS_DR_PH1_8" PVC_1300'_	(2,599)	(20)	1.85%	(48)	
1/1/2020	R17-02B1.19-P-0040	Replacement	main	MOSL_OVERHILLS_DR_PH1_8" PVC_1300'_	(85,946)	(498)	1.39%	(1,195)	
1/1/2020	R17-02B1.19-P-0041	Replacement	hydrant	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	(8,878)	(68)	1.85%	(164)	
1/1/2020	R17-02B1.19-P-0041	Replacement	main	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	(143,275)	(830)	1.39%	(1,992)	
1/1/2020	R17-02B1.19-P-0042	Replacement	hydrant	MOSL_INDIAN_HILLS_DR_8" PVC_490'_OB	(4,941)	(38)	1.85%	(91)	
1/1/2020	R17-02B1.19-P-0042	Replacement	main	MOSL_INDIAN_HILLS_DR_8" PVC_490'_OB	(61,056)	(354)	1.39%	(849)	
1/1/2020	R17-02B1.19-P-0045	Replacement	hydrant	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	(2,683)	(21)	1.85%	(50)	
1/1/2020	R17-02B1.19-P-0045	Replacement	main	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	(90,774)	(526)	1.39%	(1,262)	
1/1/2020	R17-02B1.19-P-0046	Replacement	hydrant	MOSL_RANGER_DR_8" PVC_743'_OBSL	10,715	83	1.85%	198	
1/1/2020	R17-02B1.19-P-0046	Replacement	main	MOSL_RANGER_DR_8" PVC_743'_OBSL	129,675	751	1.39%	1,802	
1/1/2020	R17-02B1.19-P-0047	Replacement	hydrant	MOSL_REVERE_LN_8" PVC_1584'_OBSL	(14,942)	(115)	1.85%	(276)	
1/1/2020	R17-02B1.19-P-0047	Replacement	main	MOSL_REVERE_LN_8" PVC_1584'_OBSL	(166,435)	(964)	1.39%	(2,313)	
1/1/2020	R17-02B1.19-P-0050	Replacement	hydrant	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	(1,011)	(8)	1.85%	(19)	
1/1/2020	R17-02B1.19-P-0050	Replacement	main	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	(16,517)	(96)	1.39%	(230)	
1/1/2020	R17-02B1.19-P-0051	Replacement	hydrant	MOSL_IVY_CT_8" PVC_760'_OBSL	(2,440)	(19)	1.85%	(45)	
1/1/2020	R17-02B1.19-P-0051	Replacement	main	MOSL_IVY_CT_8" PVC_760'_OBSL	(35,418)	(205)	1.39%	(492)	
1/1/2020	R17-02B1.19-P-0052	Replacement	hydrant	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	592	5	1.85%	11	
1/1/2020	R17-02B1.19-P-0052	Replacement	main	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	7,827	45	1.39%	109	
1/1/2020	R17-02B1.19-P-0057	Replacement	main	MOSL_OVERHILLS_DR_EASEMENT_656'_8" PV	(8,538)	(49)	1.39%	(119)	
1/1/2020	R17-02B1.19-P-0073	Replacement	hydrant	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	7,794	60	1.85%	144	
1/1/2020	R17-02B1.19-P-0073	Replacement	main	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	210,882	1,221	1.39%	2,931	
1/1/2020	R17-02B1.20-P-0022	Replacement	main	MOSL-30' Butterfly_In Fence_MP EofC	37,846	219	1.39%	526	
1/1/2020	R17-02B2.18-P-0048	Replacement	main	MOSL_SOUTH_ST_WEST_302'_8" PVC_OBS	(1,337)	(8)	1.39%	(19)	
1/1/2020	R17-02B2.18-P-0049	Replacement	hydrant	MOSL_SOUTH_ST_EAST_554'_8" PVC_OBS	(66)	(1)	1.85%	(1)	
1/1/2020	R17-02B2.18-P-0049	Replacement	main	MOSL_SOUTH_ST_EAST_554'_8" PVC_OBS	(2,460)	(14)	1.39%	(34)	
1/1/2020	R17-02B2.18-P-0052	Replacement	hydrant	MOSL_RANDOLPH_AVE_1422'_8" PVC_OBS	(119)	(1)	1.85%	(2)	
1/1/2020	R17-02B2.18-P-0052	Replacement	main	MOSL_RANDOLPH_AVE_1422'_8" PVC_OBS	(3,412)	(20)	1.39%	(47)	
1/1/2020	R17-02B2.18-P-0053	Replacement	hydrant	MOSL_LOUISA_AVE_1125'_8" PVC_OBSL	(30)	(0)	1.85%	(1)	
1/1/2020	R17-02B2.18-P-0053	Replacement	main	MOSL_LOUISA_AVE_1125'_8" PVC_OBSL	(1,231)	(7)	1.39%	(17)	
1/1/2020	R17-02B2.18-P-0067	Replacement	hydrant	MOSL_OCTAVIA_AVE_1082'_8" PVC_OBSL	(47)	(0)	1.85%	(1)	
1/1/2020	R17-02B2.18-P-0067	Replacement	main	MOSL_OCTAVIA_AVE_1082'_8" PVC_OBSL	(1,668)	(10)	1.39%	(23)	

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

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1/1/2020	R17-02B2.18-P-0068	Replacement	main	MOSL_HENRY_AVE_600' 6" PVC_OBSL	(1,300)	(8)	1.39%		(18)
1/1/2020	R17-02B2.18-P-0069	Replacement	hydrant	MOSL_BELLE_AVE_640' 8" PVC_OBSL	(95)	(1)	1.85%		(2)
1/1/2020	R17-02B2.18-P-0069	Replacement	main	MOSL_BELLE_AVE_640' 8" PVC_OBSL	(1,684)	(10)	1.39%		(23)
1/1/2020	R17-02B2.18-P-0070	Replacement	hydrant	MOSL_DIANTHUS_LN_512' 8" PVC_OBSL	(9)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0070	Replacement	main	MOSL_DIANTHUS_LN_512' 8" PVC_OBSL	(1,038)	(6)	1.39%		(14)
1/1/2020	R17-02B2.18-P-0103	Replacement	hydrant	MOSL_WATTS_AVE_1570' 8" PVC_OBSL	13	0	1.85%		0
1/1/2020	R17-02B2.18-P-0103	Replacement	main	MOSL_WATTS_AVE_1570' 8" PVC_OBSL	373	2	1.39%		5
1/1/2020	R17-02B2.18-P-0104	Replacement	main	MOSL_MELROSE_AVE_291' 6" PVC_OBSL	(404)	(2)	1.39%		(6)
1/1/2020	R17-02B2.18-P-0107	Replacement	hydrant	MOSL_VERNON_AVE_365' 8" PVC_OBSL	(168)	(1)	1.85%		(3)
1/1/2020	R17-02B2.18-P-0107	Replacement	main	MOSL_VERNON_AVE_365' 8" PVC_OBSL	(2,012)	(12)	1.39%		(28)
1/1/2020	R17-02B2.18-P-0115	Replacement	hydrant	MOSL_NORMANDALE_DR_870' 8" PVC_OBSL	(29)	(0)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0115	Replacement	main	MOSL_NORMANDALE_DR_870' 8" PVC_OBSL	(729)	(4)	1.39%		(10)
1/1/2020	R17-02B2.18-P-0118	Replacement	hydrant	MOSL_CAPEHART_DR_1110' 8" PVC_OBSL	(61)	(0)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0118	Replacement	main	MOSL_CAPEHART_DR_1110' 8" PVC_OBSL	(1,150)	(7)	1.39%		(16)
1/1/2020	R17-02B2.18-P-0120	Replacement	main	MOSL_OAKDALE_AVE_721' 6" PVC_OBSL	(174)	(1)	1.39%		(2)
1/1/2020	R17-02B2.18-P-0122	Replacement	hydrant	MOSL_ARDEN_AVE_716' 8" PVC_OBSL	(4)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0122	Replacement	main	MOSL_ARDEN_AVE_716' 8" PVC_OBSL	(92)	(1)	1.39%		(1)
1/1/2020	R17-02B2.18-P-0123	Replacement	hydrant	MOSL_DENNIS_DR_8" PVC_530' OBSL	(34)	(0)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0123	Replacement	main	MOSL_DENNIS_DR_8" PVC_530' OBSL	(1,000)	(6)	1.39%		(14)
1/1/2020	R17-02B2.18-P-0124	Replacement	hydrant	MOSL_GLENBRAE_LN_8" PVC_270' OBSL	(1)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0124	Replacement	main	MOSL_GLENBRAE_LN_8" PVC_270' OBSL	(129)	(1)	1.39%		(2)
1/1/2020	R17-02B2.18-P-0125	Replacement	hydrant	MOSL_LORNA_LN_8" PVC_2420' OBSL	(4)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0125	Replacement	main	MOSL_LORNA_LN_8" PVC_2420' OBSL	(213)	(1)	1.39%		(3)
1/1/2020	R17-02B2.18-P-0135	Replacement	hydrant	MOSL_BRIDGEVALE_AVE_8" PVC_1850' OB	(33)	(0)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0135	Replacement	main	MOSL_BRIDGEVALE_AVE_8" PVC_1850' OB	(1,985)	(12)	1.39%		(28)
1/1/2020	R17-02B2.18-P-0136	Replacement	hydrant	MOSL_REDMAN_BLDV_8" PVC_1770' OBSL	(21)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0136	Replacement	main	MOSL_REDMAN_BLDV_8" PVC_1770' OBSL	(499)	(3)	1.39%		(7)
1/1/2020	R17-02B2.18-P-0137	Replacement	hydrant	MOSL_NORTHDALE_AVE_8" PVC_1190' OBS	(6)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0137	Replacement	main	MOSL_NORTHDALE_AVE_8" PVC_1190' OBS	(211)	(1)	1.39%		(3)
1/1/2020	R17-02B2.18-P-0138	Replacement	hydrant	MOSL_TRYON_DR_1067' 8" PVC_OBSL	(46)	(0)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0138	Replacement	main	MOSL_TRYON_DR_1067' 8" PVC_OBSL	(826)	(5)	1.39%		(11)
1/1/2020	R17-02B2.18-P-0139	Replacement	hydrant	MOSL_WESTPORT_DR_1660' 8" PVC_OBSL	(44)	(0)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0139	Replacement	main	MOSL_WESTPORT_DR_1660' 8" PVC_OBSL	(1,133)	(7)	1.39%		(16)
1/1/2020	R17-02B2.18-P-0140	Replacement	hydrant	MOSL_FONTANA_DR_831' 8" PVC_OBSL	(24)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0140	Replacement	main	MOSL_FONTANA_DR_831' 8" PVC_OBSL	(1,022)	(6)	1.39%		(14)
1/1/2020	R17-02B2.18-P-0142	Replacement	hydrant	MOSL_COVE_LN_8" PVC_1670' OBSL	(34)	(0)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0142	Replacement	main	MOSL_COVE_LN_8" PVC_1670' OBSL	(703)	(4)	1.39%		(10)
1/1/2020	R17-02B2.18-P-0143	Replacement	hydrant	MOSL_CRITERION_AVE_8" PVC_1500' OBS	(5)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0143	Replacement	main	MOSL_CRITERION_AVE_8" PVC_1500' OBS	(125)	(1)	1.39%		(2)
1/1/2020	R17-02B2.18-P-0145	Replacement	hydrant	MOSL_CORNELL_AVE_232' 6" PVC_OBSL	(11)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0145	Replacement	main	MOSL_CORNELL_AVE_232' 6" PVC_OBSL	(594)	(3)	1.39%		(8)
1/1/2020	R17-02B2.18-P-0146	Replacement	hydrant	MOSL_OAKBROOK_CT_185' 6" PVC_OBSL	(10)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0146	Replacement	main	MOSL_OAKBROOK_CT_185' 6" PVC_OBSL	(596)	(3)	1.39%		(8)
1/1/2020	R17-02B2.18-P-0147	Replacement	hydrant	MOSL_SHANDEL_CT_575' 8" PVC_OBSL	(54)	(0)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0147	Replacement	main	MOSL_SHANDEL_CT_575' 8" PVC_OBSL	(1,510)	(9)	1.39%		(21)
1/1/2020	R17-02B2.18-P-0155	Replacement	hydrant	MOSL_LEONARD_DR_1135' 8" PVC_OBSL	(70)	(1)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0155	Replacement	main	MOSL_LEONARD_DR_1135' 8" PVC_OBSL	(1,546)	(9)	1.39%		(21)
1/1/2020	R17-02B2.18-P-0156	Replacement	hydrant	MOSL_LARKIN_LN_1157' 8" PVC_REPL	(183)	(1)	1.85%		(3)
1/1/2020	R17-02B2.18-P-0156	Replacement	main	MOSL_LARKIN_LN_1157' 8" PVC_REPL	(1,588)	(9)	1.39%		(22)
1/1/2020	R17-02B2.18-P-0157	Replacement	hydrant	MOSL_E_CONCORD_RD_950' 8" PVC_REPL	(86)	(1)	1.85%		(2)
1/1/2020	R17-02B2.18-P-0157	Replacement	main	MOSL_E_CONCORD_RD_950' 8" PVC_REPL	(2,827)	(16)	1.39%		(39)
1/1/2020	R17-02B2.18-P-0182	Replacement	main	MOSL_REAVIS_RD_PH3_367' 16" HDPE_BO	(219)	(1)	1.39%		(3)
1/1/2020	R17-02B2.18-P-0187	Replacement	hydrant	MOSL_OGDEN_AVE_12" PVC_1210' OBSL	(5)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0187	Replacement	main	MOSL_OGDEN_AVE_12" PVC_1210' OBSL	(79)	(0)	1.39%		(1)
1/1/2020	R17-02B2.18-P-0188	Replacement	hydrant	MOSL_VALLE_AVE_8" PVC_723' OBSL	(3)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0188	Replacement	main	MOSL_VALLE_AVE_8" PVC_723' OBSL	(80)	(0)	1.39%		(1)
1/1/2020	R17-02B2.18-P-0189	Replacement	main	MOSL_WELLSTON_PL_8" PVC_757' OBSL	(84)	(0)	1.39%		(1)
1/1/2020	R17-02B2.18-P-0190	Replacement	hydrant	MOSL_WELLSTON_AVE_8" PVC_1210' OBSL	(2)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0190	Replacement	main	MOSL_WELLSTON_AVE_8" PVC_1210' OBSL	(82)	(0)	1.39%		(1)
1/1/2020	R17-02B2.18-P-0191	Replacement	hydrant	MOSL_THEODOSIA_AVE_8" PVC_581' OBSL	(7)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0191	Replacement	main	MOSL_THEODOSIA_AVE_8" PVC_581' OBSL	(77)	(0)	1.39%		(1)
1/1/2020	R17-02B2.18-P-0195	Replacement	hydrant	MOSL_Huntleigh_Wds_Ph4_2270' 8" PVC_	30	0	1.85%		1
1/1/2020	R17-02B2.18-P-0195	Replacement	main	MOSL_Huntleigh_Wds_Ph4_2270' 8" PVC_	485	3	1.39%		7
1/1/2020	R17-02B2.18-P-0206	Replacement	hydrant	MOSL_STANSBERRY_AVE_8" PVC_1550' OBS	29	0	1.85%		1
1/1/2020	R17-02B2.18-P-0206	Replacement	main	MOSL_STANSBERRY_AVE_8" PVC_1550' OB	431	3	1.39%		6
1/1/2020	R17-02B2.18-P-0207	Replacement	hydrant	MOSL_BILOXI_AVE_8" PVC_400' OBSL	(19)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0207	Replacement	main	MOSL_BILOXI_AVE_8" PVC_400' OBSL	(263)	(2)	1.39%		(4)
1/1/2020	R17-02B2.18-P-0208	Replacement	hydrant	MOSL_VANCE_AVE_8" PVC_700' OBSL	(8)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0208	Replacement	main	MOSL_VANCE_AVE_8" PVC_700' OBSL	(310)	(2)	1.39%		(4)
1/1/2020	R17-02B2.18-P-0213	Replacement	hydrant	MOSL_ALTHEA_AVE_8" PVC_1243' OBSL	19	0	1.85%		0
1/1/2020	R17-02B2.18-P-0213	Replacement	main	MOSL_ALTHEA_AVE_8" PVC_1243' OBSL	496	3	1.39%		7
1/1/2020	R17-02B2.18-P-0214	Replacement	hydrant	MOSL_ATWOOD_DR_8" PVC_1000' OBSL	(39)	(0)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0214	Replacement	main	MOSL_ATWOOD_DR_8" PVC_1000' OBSL	(406)	(2)	1.39%		(6)
1/1/2020	R17-02B2.18-P-0219	Replacement	hydrant	MOSL_HOWERTON_DR_8" PVC_1357' OBSL	(169)	(1)	1.85%		(3)
1/1/2020	R17-02B2.18-P-0219	Replacement	main	MOSL_HOWERTON_DR_8" PVC_1357' OBSL	(2,230)	(13)	1.39%		(31)
1/1/2020	R17-02B2.18-P-0220	Replacement	main	MOSL_HILLERY_DR_8" PVC_442' OBSL	(351)	(2)	1.39%		(5)
1/1/2020	R17-02B2.18-P-0225	Replacement	hydrant	MOSL_ST_CECILIA_LN_8" PVC_614' OBSL	(1)	-	1.85%		(0)
1/1/2020	R17-02B2.18-P-0225	Replacement	main	MOSL_ST_CECILIA_LN_8" PVC_614' OBSL	(18)	(0)	1.39%		(0)
1/1/2020	R17-02B2.18-P-0226	Replacement	main	MOSL_ST_DAMIAN_DR_8" PVC_634' OBSL	(433)	(3)	1.39%		(6)
1/1/2020	R17-02B2.18-P-0229	Replacement	hydrant	MOSL_GOODALE_AVE_8" PVC_1071' OBSL	(9)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0229	Replacement	main	MOSL_GOODALE_AVE_8" PVC_1071' OBSL	(555)	(3)	1.39%		(8)

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
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1/1/2020	R17-02B2.18-P-0240	Replacement	hydrant	MOSL_BRICKEN_PL_8" PVC_967'_OBSL	(2,995)	(23)	1.85%		(55)
1/1/2020	R17-02B2.18-P-0240	Replacement	main	MOSL_BRICKEN_PL_8" PVC_967'_OBSL	(53,915)	(312)	1.39%		(749)
1/1/2020	R17-02B2.18-P-0244	Replacement	hydrant	MOSL_JEANERETTE_DR_8" PVC_912'_OBSL	(12)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0244	Replacement	main	MOSL_JEANERETTE_DR_8" PVC_912'_OBSL	(181)	(1)	1.39%		(3)
1/1/2020	R17-02B2.18-P-0261	Replacement	hydrant	MOSL_ELM_GROVE_CT_8" PVC_320'_OBSL	(78)	(1)	1.85%		(1)
1/1/2020	R17-02B2.18-P-0261	Replacement	main	MOSL_ELM_GROVE_CT_8" PVC_320'_OBSL	(1,270)	(7)	1.39%		(18)
1/1/2020	R17-02B2.18-P-0262	Replacement	hydrant	MOSL_HOLIDAY_AVE_8" PVC_1650'_OBSL	(3)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0262	Replacement	main	MOSL_HOLIDAY_AVE_8" PVC_1650'_OBSL	(83)	(0)	1.39%		(1)
1/1/2020	R17-02B2.18-P-0263	Replacement	hydrant	MOSL_TAYLOR_RD_8" PVC_1775'_OBSL	(9)	(0)	1.85%		(0)
1/1/2020	R17-02B2.18-P-0263	Replacement	main	MOSL_TAYLOR_RD_8" PVC_1775'_OBSL	(338)	(2)	1.39%		(5)
1/1/2020	R17-02B2.18-P-0274	Replacement	hydrant	MOSL_MARTIGNEY_DR_8" PVC_2554'_OBSL	(1,373)	(11)	1.85%		(25)
1/1/2020	R17-02B2.18-P-0274	Replacement	main	MOSL_MARTIGNEY_DR_8" PVC_2554'_OBSL	(15,593)	(90)	1.39%		(217)
1/1/2020	R17-02B2.19-P-0004	Replacement	hydrant	MOSL_DUNKIRK_DR_8" PVC_700'_OBSL	(84)	(1)	1.85%		(2)
1/1/2020	R17-02B2.19-P-0004	Replacement	main	MOSL_DUNKIRK_DR_8" PVC_700'_OBSL	(2,647)	(15)	1.39%		(37)
1/1/2020	R17-02B2.19-P-0007	Replacement	hydrant	MOSL_WINGATE_CT_6" PVC_350'_OBSL	(1)	-	1.85%		(0)
1/1/2020	R17-02B2.19-P-0007	Replacement	main	MOSL_WINGATE_CT_6" PVC_350'_OBSL	(41)	(0)	1.39%		(1)
1/1/2020	R17-02B2.19-P-0016	Replacement	hydrant	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	18	0	1.85%		0
1/1/2020	R17-02B2.19-P-0016	Replacement	main	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	432	3	1.39%		6
1/1/2020	R17-02B2.19-P-0019	Replacement	hydrant	MOSL_HANCOCK_AVE_8" PVC_1590'_OBSL	453	4	1.85%		8
1/1/2020	R17-02B2.19-P-0019	Replacement	main	MOSL_HANCOCK_AVE_8" PVC_1590'_OBSL	6,523	38	1.39%		91
1/1/2020	R17-02B2.19-P-0020	Replacement	hydrant	MOSL_GARFIELD_AVE_8" PVC_1640'_OBSL	242	2	1.85%		4
1/1/2020	R17-02B2.19-P-0020	Replacement	main	MOSL_GARFIELD_AVE_8" PVC_1640'_OBSL	4,843	28	1.39%		67
1/1/2020	R17-02B2.19-P-0021	Replacement	main	MOSL_1ST_ST_8" PVC_260'_OBSL	2,617	15	1.39%		36
1/1/2020	R17-02B2.19-P-0022	Replacement	hydrant	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	368	3	1.85%		7
1/1/2020	R17-02B2.19-P-0022	Replacement	main	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	7,388	43	1.39%		103
1/1/2020	R17-02B2.19-P-0044	Replacement	hydrant	MOSL_HAMPTON_PARK_6" PVC_260'_OBSL	77	1	1.85%		1
1/1/2020	R17-02B2.19-P-0044	Replacement	main	MOSL_HAMPTON_PARK_6" PVC_260'_OBSL	6,758	39	1.39%		94
1/1/2020	R17-02B2.19-P-0045	Replacement	hydrant	MOSL_WARNER_AVE_8" PVC_750'_OBSL	134	1	1.85%		2
1/1/2020	R17-02B2.19-P-0045	Replacement	main	MOSL_WARNER_AVE_8" PVC_750'_OBSL	3,709	21	1.39%		52
1/1/2020	R17-02B2.19-P-0046	Replacement	hydrant	MOSL_PARK_DR_6" PVC_410'_OBSL	364	3	1.85%		7
1/1/2020	R17-02B2.19-P-0046	Replacement	main	MOSL_PARK_DR_6" PVC_410'_OBSL	7,365	43	1.39%		102
1/1/2020	R17-02B2.19-P-0047	Replacement	hydrant	MOSL_E_BRENTMOOR_DR_8" PVC_450'_OBS	547	4	1.85%		10
1/1/2020	R17-02B2.19-P-0047	Replacement	main	MOSL_E_BRENTMOOR_DR_8" PVC_450'_OBS	7,888	46	1.39%		110
1/1/2020	R17-02B2.19-P-0048	Replacement	hydrant	MOSL_W_POLO_DR_6" PVC_560'_OBSL	255	2	1.85%		5
1/1/2020	R17-02B2.19-P-0048	Replacement	main	MOSL_W_POLO_DR_6" PVC_560'_OBSL	20,170	117	1.39%		280
1/1/2020	R17-02B2.19-P-0049	Replacement	hydrant	MOSL_E_POLO_DR_8" PVC_570'_OBSL	954	7	1.85%		18
1/1/2020	R17-02B2.19-P-0049	Replacement	main	MOSL_E_POLO_DR_8" PVC_570'_OBSL	16,069	93	1.39%		223
1/1/2020	R17-02B2.19-P-0050	Replacement	hydrant	MOSL_MURPHY_AVE_8" PVC_380'_OBSL	475	4	1.85%		9
1/1/2020	R17-02B2.19-P-0050	Replacement	main	MOSL_MURPHY_AVE_8" PVC_380'_OBSL	8,890	51	1.39%		124
1/1/2020	R17-02B2.19-P-0054	Replacement	hydrant	MOSL_HUMMELSHEIM_AVE_8" PVC_1290'	846	7	1.85%		16
1/1/2020	R17-02B2.19-P-0054	Replacement	main	MOSL_HUMMELSHEIM_AVE_8" PVC_1290'	14,144	82	1.39%		197
1/1/2020	R17-02B2.19-P-0055	Replacement	hydrant	MOSL_HANNOVER_AVE_8" PVC_2803'_OBSL	2,478	19	1.85%		46
1/1/2020	R17-02B2.19-P-0055	Replacement	main	MOSL_HANNOVER_AVE_8" PVC_2803'_OBSL	32,336	187	1.39%		449
1/1/2020	R17-02B2.19-P-0062	Replacement	hydrant	MOSL_MADELINE_DR_8" PVC_1280'_OBSL	40	0	1.85%		1
1/1/2020	R17-02B2.19-P-0062	Replacement	main	MOSL_MADELINE_DR_8" PVC_1280'_OBSL	1,440	8	1.39%		20
1/1/2020	R17-02B2.19-P-0063	Replacement	hydrant	MOSL_ENGLER_PARK_CT_8" PVC_420'_OBS	40	0	1.85%		1
1/1/2020	R17-02B2.19-P-0063	Replacement	main	MOSL_ENGLER_PARK_CT_8" PVC_420'_OBS	445	3	1.39%		6
1/1/2020	R17-02B2.19-P-0064	Replacement	hydrant	MOSL_ENGLER_AVE_8" PVC_2600'_OBSL	122	1	1.85%		2
1/1/2020	R17-02B2.19-P-0064	Replacement	main	MOSL_ENGLER_AVE_8" PVC_2600'_OBSL	2,972	17	1.39%		41
1/1/2020	R17-02B2.19-P-0071	Replacement	main	MOSL-MARSHALL_AVE_PH_1-12_PVC-1610-	2,264	13	1.39%		31
1/1/2020	R17-02B2.19-P-0072	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	283	2	1.85%		5
1/1/2020	R17-02B2.19-P-0072	Replacement	main	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	16,923	98	1.39%		235
1/1/2020	R17-02B2.19-P-0073	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	416	3	1.85%		8
1/1/2020	R17-02B2.19-P-0073	Replacement	main	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	12,158	70	1.39%		169
1/1/2020	R17-02B2.19-P-0074	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	74	1	1.85%		1
1/1/2020	R17-02B2.19-P-0074	Replacement	main	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	5,176	30	1.39%		72
1/1/2020	R17-02B2.19-P-0076	Replacement	main	MOSL_KINGS_CT_6"PVC_215'_OBSL	88	1	1.39%		1
1/1/2020	R17-02B2.19-P-0077	Replacement	hydrant	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	(41)	(0)	1.85%		(1)
1/1/2020	R17-02B2.19-P-0077	Replacement	main	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	(1,266)	(7)	1.39%		(18)
1/1/2020	R17-02B2.19-P-0078	Replacement	hydrant	MOSL_RISDON_DR_8"PVC_800'_OBSL	181	1	1.85%		3
1/1/2020	R17-02B2.19-P-0078	Replacement	main	MOSL_RISDON_DR_8"PVC_800'_OBSL	1,847	11	1.39%		26
1/1/2020	R17-02B2.19-P-0079	Replacement	hydrant	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	(60)	(0)	1.85%		(1)
1/1/2020	R17-02B2.19-P-0079	Replacement	main	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	(603)	(3)	1.39%		(8)
1/1/2020	R17-02B2.19-P-0080	Replacement	hydrant	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	213	2	1.85%		4
1/1/2020	R17-02B2.19-P-0080	Replacement	main	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	9,409	55	1.39%		131
1/1/2020	R17-02B2.19-P-0082	Replacement	hydrant	MOSL_THEISS_RD_PHASE_1_8" PVC_1200'	17	0	1.85%		0
1/1/2020	R17-02B2.19-P-0082	Replacement	main	MOSL_THEISS_RD_PHASE_1_8" PVC_1200'	305	2	1.39%		4
1/1/2020	R17-02B2.19-P-0083	Replacement	hydrant	MOSL_THEISS_RD_PHASE_2_8" PVC_1235'	13	0	1.85%		0
1/1/2020	R17-02B2.19-P-0083	Replacement	main	MOSL_THEISS_RD_PHASE_2_8" PVC_1235'	308	2	1.39%		4
1/1/2020	R17-02B2.19-P-0084	Replacement	hydrant	MOSL_THEISS_RD_PHASE_3_8" PVC_1020'	10	0	1.85%		0
1/1/2020	R17-02B2.19-P-0084	Replacement	main	MOSL_THEISS_RD_PHASE_3_8" PVC_1020'	247	1	1.39%		3
1/1/2020	R17-02B2.19-P-0085	Replacement	hydrant	MOSL_THEISS_RD_PHASE_4_8" PVC_1230'	13	0	1.85%		0
1/1/2020	R17-02B2.19-P-0085	Replacement	main	MOSL_THEISS_RD_PHASE_4_8" PVC_1230'	309	2	1.39%		4
1/1/2020	R17-02B2.19-P-0086	Replacement	hydrant	MOSL_DEVES_DR_8" PVC_990'_OBSL	488	4	1.85%		9
1/1/2020	R17-02B2.19-P-0086	Replacement	main	MOSL_DEVES_DR_8" PVC_990'_OBSL	8,098	47	1.39%		113
1/1/2020	R17-02B2.19-P-0087	Replacement	hydrant	MOSL_ROBERT_DEVES_DR_8" PVC_1080'_O	211	2	1.85%		4
1/1/2020	R17-02B2.19-P-0087	Replacement	main	MOSL_ROBERT_DEVES_DR_8" PVC_1080'_O	7,975	46	1.39%		111
1/1/2020	R17-02B2.19-P-0092	Replacement	hydrant	MOSL_GROVELAND_DR_8" PVC_1700'_OBSL	234	2	1.85%		4
1/1/2020	R17-02B2.19-P-0092	Replacement	main	MOSL_GROVELAND_DR_8" PVC_1700'_OBSL	3,394	20	1.39%		47
1/1/2020	R17-02B2.19-P-0093	Replacement	hydrant	MOSL_ROLAND_BLVD_8" PVC_1750'_OBSL	12	0	1.85%		0
1/1/2020	R17-02B2.19-P-0093	Replacement	main	MOSL_ROLAND_BLVD_8" PVC_1750'_OBSL	299	2	1.39%		4



Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service		Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
Date	Work Order							
1/1/2020	R17-02B2.19-P-0094	Replacement	hydrant	MOSL_WILLOW_WOOD_DR_8"PVC_1700'_OB	114	1	1.85%	2
1/1/2020	R17-02B2.19-P-0094	Replacement	main	MOSL_WILLOW_WOOD_DR_8"PVC_1700'_OB	2,506	15	1.39%	35
1/1/2020	R17-02B2.19-P-0095	Replacement	main	MOSL_CRESTLAND_DR_8"PVC_250'_OBSL	786	5	1.39%	11
1/1/2020	R17-02B2.19-P-0096	Replacement	hydrant	MOSL_BIG_BEND_BLDV_PH1_8"PVC_1770'_	(4)	(0)	1.85%	(0)
1/1/2020	R17-02B2.19-P-0096	Replacement	main	MOSL_BIG_BEND_BLDV_PH1_8"PVC_1770'_	(169)	(1)	1.39%	(2)
1/1/2020	R17-02B2.19-P-0098	Replacement	hydrant	MOSL_BIG_BEND_BLDV_PH3_12"PVC_3100'	111	1	1.85%	2
1/1/2020	R17-02B2.19-P-0098	Replacement	main	MOSL_BIG_BEND_BLDV_PH3_12"PVC_3100'	7,297	42	1.39%	101
1/1/2020	R17-02B2.19-P-0099	Replacement	hydrant	MOSL_BIG_BEND_BLDV_PH4_12"PVC_1900'	(13)	(0)	1.85%	(0)
1/1/2020	R17-02B2.19-P-0099	Replacement	main	MOSL_BIG_BEND_BLDV_PH4_12"PVC_1900'	(508)	(3)	1.39%	(7)
1/1/2020	R17-02B2.19-P-0123	Replacement	hydrant	MOSL_PEPPERIDGE_DR_8"PVC_1770'_OBS	(429)	(3)	1.85%	(8)
1/1/2020	R17-02B2.19-P-0123	Replacement	main	MOSL_PEPPERIDGE_DR_8"PVC_1770'_OBS	(9,533)	(55)	1.39%	(133)
1/1/2020	R17-02B2.19-P-0125	Replacement	hydrant	MOSL_GARDNER_LN_8"PVC_2232'_OBSL	(218)	(2)	1.85%	(4)
1/1/2020	R17-02B2.19-P-0125	Replacement	main	MOSL_GARDNER_LN_8"PVC_2232'_OBSL	(2,717)	(16)	1.39%	(38)
1/1/2020	R17-02B2.19-P-0148	Replacement	hydrant	MOSL_BROOKDALE_DR_565'_8"PVC_OBSL	9,083	70	1.85%	168
1/1/2020	R17-02B2.19-P-0148	Replacement	main	MOSL_BROOKDALE_DR_565'_8"PVC_OBSL	145,285	841	1.39%	2,019
1/1/2020	R17-02B2.19-P-0154	Replacement	hydrant	MOSL_CORMAR_DR_8"PVC_1200'_OBSL	20,134	155	1.85%	372
1/1/2020	R17-02B2.19-P-0154	Replacement	main	MOSL_CORMAR_DR_8"PVC_1200'_OBSL	341,797	1,980	1.39%	4,751
1/1/2020	R17-02B2.19-P-0155	Replacement	hydrant	MOSL_ZEISS_AVE_8"PVC_1190'_OBSL	17,185	132	1.85%	318
1/1/2020	R17-02B2.19-P-0155	Replacement	main	MOSL_ZEISS_AVE_8"PVC_1190'_OBSL	289,327	1,676	1.39%	4,022
1/1/2020	R17-02B2.19-P-0172	Replacement	hydrant	MOSL_TITUS_RD_8"PVC_1240'_OBSL	2,066	16	1.85%	38
1/1/2020	R17-02B2.19-P-0172	Replacement	main	MOSL_TITUS_RD_8"PVC_1240'_OBSL	32,505	188	1.39%	452
1/1/2020	R17-02B2.19-P-0175	Replacement	main	MOSL_STILLWATER_DR_8"PVC_1405'_OBS	34,106	198	1.39%	474
1/1/2020	R17-02B2.19-P-0176	Replacement	hydrant	MOSL_UNDERHILL_DR_8"PVC_825'_OBSL	469	4	1.85%	9
1/1/2020	R17-02B2.19-P-0176	Replacement	main	MOSL_UNDERHILL_DR_8"PVC_825'_OBSL	16,529	96	1.39%	230
1/1/2020	R17-02B2.19-P-0185	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH1_8"PVC_1525'	176	1	1.85%	3
1/1/2020	R17-02B2.19-P-0185	Replacement	main	MOSL_LADUE_MEADOWS_PH1_8"PVC_1525'	3,429	20	1.39%	48
1/1/2020	R17-02B2.19-P-0186	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH2_8"PVC_1200'	384	3	1.85%	7
1/1/2020	R17-02B2.19-P-0186	Replacement	main	MOSL_LADUE_MEADOWS_PH2_8"PVC_1200'	9,777	57	1.39%	136
1/1/2020	R17-02B2.19-P-0187	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH3_8"PVC_1050'	416	3	1.85%	8
1/1/2020	R17-02B2.19-P-0187	Replacement	main	MOSL_LADUE_MEADOWS_PH3_8"PVC_1050'	11,851	69	1.39%	165
1/1/2020	R17-02B2.19-P-0193	Replacement	hydrant	MOSL_LADUE_CT_8"PVC_320'_OBSL	1	0	1.85%	0
1/1/2020	R17-02B2.19-P-0193	Replacement	main	MOSL_LADUE_CT_8"PVC_320'_OBSL	13	0	1.39%	0
1/1/2020	R17-02B2.19-P-0194	Replacement	hydrant	MOSL_E_CONCORD_RD_PH_1_PVC_8"2445'	1,684	13	1.85%	31
1/1/2020	R17-02B2.19-P-0194	Replacement	main	MOSL_E_CONCORD_RD_PH_1_PVC_8"2445'	49,212	285	1.39%	684
1/1/2020	R17-02B2.19-P-0195	Replacement	hydrant	MOSL_E_CONCORD_RD_PH_2_PVC_8"1720'	1,530	12	1.85%	28
1/1/2020	R17-02B2.19-P-0195	Replacement	main	MOSL_E_CONCORD_RD_PH_2_PVC_8"1720'	38,248	222	1.39%	532
1/1/2020	R17-02B2.19-P-0218	Replacement	hydrant	MOSL_FERNVIEW_DR_8"PVC_760'_OBSL	1,988	15	1.85%	37
1/1/2020	R17-02B2.19-P-0218	Replacement	main	MOSL_FERNVIEW_DR_8"PVC_760'_OBSL	19,116	111	1.39%	266
1/1/2020	R17-02B2.19-P-0274	Replacement	hydrant	MOSL_BEACHWOOD_AVE_8"PVC_540'_OBSL	47	0	1.85%	1
1/1/2020	R17-02B2.19-P-0274	Replacement	main	MOSL_BEACHWOOD_AVE_8"PVC_540'_OBSL	862	5	1.39%	12
1/1/2020	R17-02B2.19-P-0445	Replacement	main	MOSL_BENHAM_RD_8"HDPE_500'_OBSL	124,499	721	1.39%	1,731
1/1/2020	R17-02C1.17-P-2133	Replacement	main	MOHEGAN DR 6" CI MB 3' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.17-P-2144	Replacement	main	WAKESHIRE TER 6" CI MB 7' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.17-P-2145	Replacement	main	LAVINIA DR 6" CI MB 5' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.17-P-2147	Replacement	main	RINGER RD 8" CI MB 2' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.17-P-2161	Replacement	main	MORGANFORD RD 6" CI MB 2' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.17-P-2164	Replacement	main	SHEPLEY DR 12" CI MB 2' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0002	Replacement	main	S MASON RD 20" CI MB 4' DI	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0007	Replacement	main	HILLSGATE CT 6" CI MB 20' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0013	Replacement	main	MCKELVEY RD 12" CI MB 14' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0047	Replacement	main	KATHLYN DR 6" CI MB 3' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0052	Replacement	main	ROSEBANK LN 8" CI MB 8' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0063	Replacement	main	KICKAPOO DR 6" CI MB 4' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0080	Replacement	main	SUNRISE DR 6" CI MB 2' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0081	Replacement	main	BUCKLEY RD 6" CI MB 2' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0085	Replacement	main	MATTIS RD 8" CI MB 3' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0088	Replacement	main	MIDLAND BLVD 6" CI MB 2' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0113	Replacement	main	MATTIS RD 8" CI MB 4' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0126	Replacement	main	STARLIT DR 6" CI MB 2' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0132	Replacement	main	ORTEGA DR 6" CI MB 6' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0136	Replacement	main	S LACLEDE STATION RD 8 CI MB 2' PVC	90	1	1.39%	1
1/1/2020	R17-02C1.18-P-0148	Replacement	main	WEST FLORISSANT AVE 12" CI MB 6' PV	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0179	Replacement	main	PARKER RD 8" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0185	Replacement	main	HILLVIEW DR 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0193	Replacement	main	MIDLAND BLVD 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0213	Replacement	main	LAWNSIDE DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0218	Replacement	main	LANVALE DR 6" CI MB 5' PVC	162	1	1.39%	2
1/1/2020	R17-02C1.18-P-0229	Replacement	main	MCGEE AVE 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0244	Replacement	main	HOWERTON DR 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0245	Replacement	main	MAYCREST DR 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0259	Replacement	main	BALBOA DR 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0264	Replacement	main	JENNINGS STATION RD SVLV REPL 30E-0	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0265	Replacement	main	JENNINGS STATION RD 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0282	Replacement	main	VALDAMERE DR 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0300	Replacement	main	PARKER RD 8" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0392	Replacement	main	KERTH RD 8" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0394	Replacement	main	CORAL RIDGE DR 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0397	Replacement	main	RAUHUT AVE 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0400	Replacement	main	FANNIE AVE SVLV REPL 14F-069	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0401	Replacement	main	HANNA RD 8" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0406	Replacement	main	MIDLAND BLVD 6" CI MB 3' PVC	97	1	1.39%	1

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service		Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
Date	Work Order							
1/1/2020	R17-02C1.18-P-0407	Replacement	main	GERHARD AVE 4" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-0510	Replacement	main	LAWNSIDE DR SVLV REPL 151-199	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0514	Replacement	main	PATIENCE DR 6" DI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0519	Replacement	main	S MASON RD 20" CI MB 8' DI	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0524	Replacement	main	MILLBURN DR 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0527	Replacement	main	VICKIE PL 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0528	Replacement	main	EDDIE AND PARK RD 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0536	Replacement	main	VISCOUNT DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0553	Replacement	main	CLAYTON RD 8" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0569	Replacement	main	OAK AVE 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0585	Replacement	main	BAYLESS AVE 8" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0591	Replacement	main	KERTH RD 8" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0615	Replacement	main	DEERFIELD LN 6" CI MB 3' DI	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0618	Replacement	main	DELMAR BLVD 8" CI MB 9' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0636	Replacement	main	CANTERBURY DR 8" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0644	Replacement	main	CRITERION AVE 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0647	Replacement	main	MONTEITH CIR 6" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0648	Replacement	main	MEADOWFIELD LANE 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0649	Replacement	main	ACORN AVE 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0663	Replacement	main	BLACKHAWK DR 6" CI MB 7' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0667	Replacement	main	NARA DR 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0670	Replacement	main	FOREST HAVEN ESTATES 6" CI MB 2' PV	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0673	Replacement	main	OSAGE LN SVLV REPL 28K-066	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0676	Replacement	main	VAN CREST DR 6" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0677	Replacement	main	TEAL AVE 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0679	Replacement	main	S LACLEDE STATION RD 8" CI MB 6' PV	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0680	Replacement	main	ST MARIE ST 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0713	Replacement	main	OAK AVE 6" CI MB 5' PVC	195	1	1.39%	3
1/1/2020	R17-02C1.18-P-0725	Replacement	main	MACKENZIE RD 12" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0727	Replacement	main	HEIM DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0732	Replacement	main	COTTONWOOD DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0734	Replacement	main	MITCHFORD DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0738	Replacement	main	LANCASHIRE RD 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0740	Replacement	main	ALPINE DR 6" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0742	Replacement	main	RICHMOND PL 4" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-0743	Replacement	main	ROSEDALE DR SVLV REPL 29H-043	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0747	Replacement	main	MORGANFORD RD 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0756	Replacement	main	CINNABAR DR 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0757	Replacement	main	UNION RD 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0758	Replacement	main	NEW HAMPSHIRE AVE 8" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0761	Replacement	main	HEATHERTON DR 8" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0765	Replacement	main	JOPLIN AVE SVLV REPL 12F-092	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0767	Replacement	main	MOONGLOW DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0782	Replacement	main	JENNINGS STATION RD 6" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0783	Replacement	main	BROWN RD 12" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0811	Replacement	main	SHAMBLIN RD SVLV REPL 42G-030	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0815	Replacement	main	DAWN CT 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0817	Replacement	main	SHAMBLIN RD 6" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0818	Replacement	main	S BRENTWOOD BLVD 8" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0828	Replacement	main	WOODSAGE DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0848	Replacement	main	WINTERGREEN DR 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0849	Replacement	main	WARSON PL 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-0853	Replacement	main	HEDGEMONT DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0858	Replacement	main	RED LION DR 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0859	Replacement	main	LACEWOOD LN SVLV REPL 13J-020	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0862	Replacement	main	KINGSTON DR 8" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0866	Replacement	main	OLD JAMESTOWN RD 8" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0869	Replacement	main	FLETA ST 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0871	Replacement	main	WEST FLORISSANT AVE 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0880	Replacement	main	CISCO DR 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0884	Replacement	main	PORTIQUE CT FV REPL 39G-135	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0897	Replacement	main	NETHERTON DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0919	Replacement	main	CRESTBURY DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0929	Replacement	main	S MASON RD 20" CI MB 3' DI	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0931	Replacement	main	HILLSGATE CT 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0937	Replacement	main	PARKER RD 8" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0958	Replacement	main	SHERIDAN RD SVLV REPL 10G-060	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-0962	Replacement	main	FRANKFORT AVE FV REPL H26-121	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1014	Replacement	main	BIRMINGHAM CT FV REPL 35C-088	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1087	Replacement	main	CLAYTON RD 8" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1102	Replacement	main	CHARRETTE DR 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1106	Replacement	main	HUMMELSHEIM AVE 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1108	Replacement	main	SHREWSBURY AVE 8" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1109	Replacement	main	PALATINE CT 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1237	Replacement	main	BOPP LN 6" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1266	Replacement	main	DONNYCAVE LN 6" CI MB 10' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1296	Replacement	main	HOFFMEISTER AVE 8" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1354	Replacement	main	LIBERTY AVE 4" CI RETR 70'	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1368	Replacement	main	CHATFIELD PLACE RD 6" DI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1402	Replacement	main	S ROCK HILL RD 12" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1403	Replacement	main	RUNYON AVE 6" CI MB 7' PVC	(3,780)	(22)	1.39%	(53)

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

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Date	Work Order							
1/1/2020	R17-02C1.18-P-1415	Replacement	main	JENNINGS STATION RD 12" CI MB 15' D	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1437	Replacement	main	GARBER RD 8" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1454	Replacement	main	REDMAN RD 12" CI MB 8' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1506	Replacement	main	HAVERFORD RD 6" CI MB 7' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1511	Replacement	main	WEST FLORISSANT AVE 16" CI MB 6' PV	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1669	Replacement	main	DU BOURG LN 6" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1698	Replacement	main	HUMMELSHEIM AVE SVLV REPL 15H-042	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1739	Replacement	main	COTTAGE GROVE LN 8" DI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1817	Replacement	main	BRIDLEWOOD TER 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1841	Replacement	main	CEDAR PLAZA PKWY 8" DI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1858	Replacement	main	N BALLAS RD 8" CI MB 8' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1903	Replacement	main	WENLOCK DR 6" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-1904	Replacement	main	KUHLMAN LN 4" CI MB 4' DI	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1922	Replacement	main	N KIRKWOOD RD 12" CI MB 7' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1940	Replacement	main	BARKER LN 6" CI MB 2' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1960	Replacement	main	CLAYMONT ESTATES DR 6" DI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1974	Replacement	main	S DELLWOOD AVE 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-1978	Replacement	main	LITZINGER RD 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2073	Replacement	main	ASHWELL DR 6" CI MB 8' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2088	Replacement	main	MUELLER RD 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2104	Replacement	main	MAXIMAUUS DR 6" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2108	Replacement	main	VASEL AVE 6" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2112	Replacement	main	DANA CT SVLV REPL 14H-260	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2113	Replacement	main	QUIRINAL CT 6" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2114	Replacement	main	SPARROWHAWK CT 6" DI MB 13' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2122	Replacement	main	GENERAL HOOKER CT 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2125	Replacement	main	S MASON RD 8" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2133	Replacement	main	DEERWOOD DR 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2135	Replacement	main	DAMMERT AVE 6" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2136	Replacement	main	S MASON RD 8" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2142	Replacement	main	WATSON RD 8" CI MB 10' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2144	Replacement	main	GREENWOOD BLVD 6" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2148	Replacement	main	PROMENADE LN 6" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2153	Replacement	main	SHADOW VIEW DR 6" DI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2155	Replacement	main	RAINY LAKE DR SVLV REPL 24T-045	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2169	Replacement	main	HERITAGE DR 6" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2173	Replacement	main	LAVINIA DR 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2176	Replacement	main	AVENUE I 8" CI MB 11' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2182	Replacement	main	ROSCOMMON DR SVLV REPL 13J-062	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2201	Replacement	main	REGINA AVE 6" CI MB 1' PVC	113	1	1.39%	2
1/1/2020	R17-02C1.18-P-2218	Replacement	main	ELM GROVE CT 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2233	Replacement	main	APPLE BLOSSOM CT 6" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2256	Replacement	main	MENDOZA AVE 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2257	Replacement	main	MCKELVEY RD 6" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2258	Replacement	main	NEMNICH RD 6" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2262	Replacement	main	MUSICK RD 16" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2263	Replacement	main	MCKELVEY RD 6" CI MB 9' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2268	Replacement	main	SAPPINGTON RD 6" CI MB 7' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2271	Replacement	main	KING ST 4" CI MB 8' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2273	Replacement	main	COLLEGE AVE 6" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2274	Replacement	main	KING ST 4" CI MB 7' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2276	Replacement	main	FRONTENAC FOREST 6" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2280	Replacement	main	YEATMAN AVE 4" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2298	Replacement	main	OLD BAUMGARTNER EST CT 8" DI MB 2'	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2301	Replacement	main	FAIN DR 6" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2314	Replacement	main	GRANADA PL 6" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2316	Replacement	main	SIGSBEE AVE 6" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2328	Replacement	main	GEDERS CT 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2329	Replacement	main	BISMARCK AVE 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2330	Replacement	main	BESSEMER AVE 6" CI MB 10' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2334	Replacement	main	N HANLEY 8" CI MB 5' PVC	(3,667)	(21)	1.39%	(51)
1/1/2020	R17-02C1.18-P-2340	Replacement	main	ELLENWOOD AVE 4" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2342	Replacement	main	S EATHERTON RD FV REPL W18-045	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2345	Replacement	main	CHINON DR 6" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2351	Replacement	main	ST ANN SQUARE ESMT 8" DI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2352	Replacement	main	BRITTANY PKWY 6" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2355	Replacement	main	LODE AVE 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2363	Replacement	main	TWEED DR 6" CI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2378	Replacement	main	PATTERSON RD 6" AC MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2379	Replacement	main	ORIENT AVE 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2381	Replacement	main	SOUTH TOWNNE SQ 8" DI MB 2' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2383	Replacement	main	UNION RD 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2384	Replacement	main	HARDITH HILL CT 6" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2385	Replacement	main	EVERETT DR 6" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2389	Replacement	main	HABECKING DR 6" CI MB 8' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2392	Replacement	main	OAKLAND AVE 6" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2394	Replacement	main	SCOTT AVE 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2398	Replacement	main	LANG DR 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2413	Replacement	main	STONY RIDGE RD 8" DI MB 6' DI	(3,683)	(21)	1.39%	(51)
1/1/2020	R17-02C1.18-P-2426	Replacement	main	FORMAN RD 6" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2429	Replacement	main	ALAMEDA AVE 6" CI MB 7' PVC	(3,780)	(22)	1.39%	(53)

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

In Service		Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
Date	Work Order							
1/1/2020	R17-02C1.18-P-2434	Replacement	main	ALICIA AVE 6" CI MB 11' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2445	Replacement	main	S SAPPINGTON RD 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2456	Replacement	main	CONWAY RD 8" CI MB 9' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2458	Replacement	main	NILES PL 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2465	Replacement	main	PASTEUR AVE 6" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2483	Replacement	main	TESTON DR 6" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2487	Replacement	main	MOMARTE LN FV REPL 260-186	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2496	Replacement	main	PAUL AVE 6" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2502	Replacement	main	SUSAN AVE 6" CI MB 8' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2505	Replacement	main	N HANLEY RD 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2509	Replacement	main	KOREA DR 6" CI MB 6' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2520	Replacement	main	SUNBEAM LN 6" CI MB 13' PVC	(3,683)	(21)	1.39%	(51)
1/1/2020	R17-02C1.18-P-2522	Replacement	main	AMESBURY DR SVLV REPL 31D-152	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2530	Replacement	main	BRAMBLE BERRY DR 6" DI MB 5' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2534	Replacement	main	FORESTWOOD DR 6" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2538	Replacement	main	LEONARD DR 6" CI MB 3' PVC	(3,683)	(21)	1.39%	(51)
1/1/2020	R17-02C1.18-P-2539	Replacement	main	N GEYER RD 8" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2542	Replacement	main	OLD LEMAY FERRY RD 8" CI MB 2' PVC	(3,683)	(21)	1.39%	(51)
1/1/2020	R17-02C1.18-P-2544	Replacement	main	CENTER DR 6" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2578	Replacement	main	CLOVERCREST CT SVLV RETR	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2579	Replacement	main	EMMA AVE SVLV REPL 29E-033	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2581	Replacement	main	BERTRAND DR 6" AC MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2589	Replacement	main	MAIN/VALVE	(1,596)	(9)	1.39%	(22)
1/1/2020	R17-02C1.18-P-2594	Replacement	main	CORAL DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2601	Replacement	main	GREEN EARTH DR 6" CI MB 8' PVC	(3,683)	(21)	1.39%	(51)
1/1/2020	R17-02C1.18-P-2606	Replacement	main	RINGER RD 8" CI MB 7' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2608	Replacement	main	DUNN RD 8" CI MB 2' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2611	Replacement	main	WILLIAMS BLVD 6" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2612	Replacement	main	KAMPING LN 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2613	Replacement	main	BROWN RD 8" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2615	Replacement	main	EASTDELL DR 6" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2617	Replacement	main	MORGANFORD RD 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2619	Replacement	main	CHARRETTE DR SVLV REPL 14K-024	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2620	Replacement	main	HAMPTON PARK DR 2" GV MB 10' GV	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2623	Replacement	main	STREIFF LN 6" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2632	Replacement	main	N NEW FLORISSANT RD 12" CI MB 13' P	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2643	Replacement	main	DAMMERT AVE 4" CI MB 2' PVC	113	1	1.39%	2
1/1/2020	R17-02C1.18-P-2647	Replacement	main	LAS VEGAS DR 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2648	Replacement	main	COLLEEN AVE 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2649	Replacement	main	LEMAY FERRY RD FV INSTALL NEW	(1,206)	(7)	1.39%	(17)
1/1/2020	R17-02C1.18-P-2650	Replacement	main	E MADISON AVE 4" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2663	Replacement	main	BUCKLEY RD 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2664	Replacement	main	HAMMERDALE LN 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2668	Replacement	main	BRYNCASTLE PL 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2670	Replacement	main	PINTO DR 6" CI MB 9' PVC	(3,683)	(21)	1.39%	(51)
1/1/2020	R17-02C1.18-P-2679	Replacement	main	MALCOLM DR 6" CI MB 4' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2683	Replacement	main	PEAR TREE LN 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2684	Replacement	main	NORTHERN AIRE DR 6" CI MB 12' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2685	Replacement	main	DIXIE DR 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2686	Replacement	main	LAKESIDE HILLS DR 8" CI MB 4' PVC	(3,683)	(21)	1.39%	(51)
1/1/2020	R17-02C1.18-P-2691	Replacement	main	LITZSINGER RD 8" CI MB 9' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2692	Replacement	main	S HANLEY RD 20" CI MB 8' DI	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2696	Replacement	main	MAY VALLEY LN 8" CI MB 9' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2704	Replacement	main	MADISON AVE 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2705	Replacement	main	REALE AVE 12" CI MB 13' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2707	Replacement	main	MARLIN DR 6" CI MB 3' PVC	97	1	1.39%	1
1/1/2020	R17-02C1.18-P-2709	Replacement	main	JOYCE CT 6" CI MB 15' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.18-P-2710	Replacement	main	DORSETT RD 8" CI MB 2' PVC	(3,683)	(21)	1.39%	(51)
1/1/2020	R17-02C1.19-P-0004	Replacement	main	OLIVE BLVD 6" CI MB 5' PVC	42	0	1.39%	1
1/1/2020	R17-02C1.19-P-0009	Replacement	main	MCLARAN AVE 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0018	Replacement	main	N BALLAS RD 8" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0026	Replacement	main	WALTON RD 20" CI MB 5' DI	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0030	Replacement	main	KINGSBURY BLVD 6" CI MB 8' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0032	Replacement	main	OLIVE BLVD SVLV REPL 26QA-004	49	0	1.39%	1
1/1/2020	R17-02C1.19-P-0046	Replacement	main	ST VINCENT AVE 6" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0090	Replacement	main	WALKER AVE 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0099	Replacement	main	VALENCIA AVE 6" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0103	Replacement	main	EAST CONCORD RD SVLV REPL 11K-004	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0110	Replacement	main	WELLSTON PL SVLV REPL 26G-015	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0111	Replacement	main	MANCHESTER RD 6" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0116	Replacement	main	MADISON AVE 6" CI MB 7' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0118	Replacement	main	LAFAYETTE AVE SVLV REPL K22-645	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0134	Replacement	main	MAPLEWOOD COMMONS DR 20" DI MB 2' D	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0151	Replacement	main	CONWAY RD 8" CI MB 3' PVC	389	2	1.39%	5
1/1/2020	R17-02C1.19-P-0176	Replacement	main	HAZEL FALLS DR 8" PVC MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0179	Replacement	main	MCLARAN AVE 6" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0181	Replacement	main	ROTH AVE 6" CI MB 14' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0185	Replacement	main	THEISS RD 8" CI MB 2' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0189	Replacement	main	N MCKNIGHT RD SVLV REPL 25K-023	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0190	Replacement	main	N MCKNIGHT RD 8" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)
1/1/2020	R17-02C1.19-P-0194	Replacement	main	GLANDORE DR 6" CI MB 4' PVC	97	1	1.39%	1

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Replacements / Relocations

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Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2020	R17-02C1.19-P-0195	Replacement	main	MEYER ST 6" CI MB 7' PVC	(3,780)	(22)	1.39%	(53)	
1/1/2020	R17-02C1.19-P-0196	Replacement	main	MACKENZIE RD 8" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)	
1/1/2020	R17-02C1.19-P-0197	Replacement	main	ST CHARLES ROCK RD 8" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)	
1/1/2020	R17-02C1.19-P-0201	Replacement	main	MAIN/VALVE FEB 4-10 2019	(2,823)	(16)	1.39%	(39)	
1/1/2020	R17-02C1.19-P-0202	Replacement	main	DUNN RD 8" CI MB 2' PVC	97	1	1.39%	1	
1/1/2020	R17-02C1.19-P-0203	Replacement	main	BROWN RD 12" CI MB 2' PVC	46	0	1.39%	1	
1/1/2020	R17-02C1.19-P-0205	Replacement	main	HALLS FERRY RD 8" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)	
1/1/2020	R17-02C1.19-P-0207	Replacement	hydrant	MAIN/VALVE FEB. 18-24 2019	(1,890)	(15)	1.85%	(35)	
1/1/2020	R17-02C1.19-P-0207	Replacement	main	MAIN/VALVE FEB. 18-24 2019	(1,890)	(11)	1.39%	(26)	
1/1/2020	R17-02C1.19-P-0209	Replacement	main	MAIN/VALVE MAR 4-10 2019	(1,967)	(11)	1.39%	(27)	
1/1/2020	R17-02C1.19-P-0211	Replacement	main	MAIN/VALVE MAR 18-24 2019	8	0	1.39%	0	
1/1/2020	R17-02C1.19-P-0213	Replacement	main	MAIN/VALVE APR 1-7 2019	3	0	1.39%	0	
1/1/2020	R17-02C1.19-P-0214	Replacement	main	MAIN/VALVE APR 8-14 2019	1,053	6	1.39%	15	
1/1/2020	R17-02C1.19-P-0215	Replacement	main	MAIN/VALVE APR 15-21 2019	3,544	20	1.39%	49	
1/1/2020	R17-02C1.19-P-0216	Replacement	main	MAIN/VALVE APR 22-28 2019	(3,780)	(22)	1.39%	(53)	
1/1/2020	R17-02C1.19-P-0217	Replacement	main	MAIN/VALVE APR 29 - MAY 5 2019	7,565	44	1.39%	105	
1/1/2020	R17-02C1.19-P-0218	Replacement	main	MAIN/VALVE MAY 6-12 2019	(18,041)	(105)	1.39%	(251)	
1/1/2020	R17-02C1.19-P-0219	Replacement	main	MAIN/VALVE MAY 13-19 2019	(3,780)	(22)	1.39%	(53)	
1/1/2020	R17-02C1.19-P-0220	Replacement	main	MAIN/VALVE MAY 20-26 2019	(15,120)	(88)	1.39%	(210)	
1/1/2020	R17-02C1.19-P-0221	Replacement	main	MAIN/VALVE MAY 27 - JUNE 2 2019	982	6	1.39%	14	
1/1/2020	R17-02C1.19-P-0222	Replacement	main	MAIN/VALVE JUNE 3-9 2019	(4,306)	(25)	1.39%	(60)	
1/1/2020	R17-02C1.19-P-0223	Replacement	main	MAIN/VALVE JUNE 9-16 2019	(472)	(3)	1.39%	(7)	
1/1/2020	R17-02C1.19-P-0224	Replacement	main	MAIN/VALVE JUNE 17-23 2019	376	2	1.39%	5	
1/1/2020	R17-02C1.19-P-0225	Replacement	main	MAIN/VALVE JUNE 24-JUNE 30 2019	3,781	22	1.39%	53	
1/1/2020	R17-02C1.19-P-0226	Replacement	main	MAIN/VALVE JULY 1-7 2019	(1,606)	(9)	1.39%	(22)	
1/1/2020	R17-02C1.19-P-0227	Replacement	main	MAIN/VALVE JULY 8-14 2019	(2,692)	(16)	1.39%	(37)	
1/1/2020	R17-02C1.19-P-0228	Replacement	main	MAIN/VALVE JULY 15-21 2019	2,622	15	1.39%	36	
1/1/2020	R17-02C1.19-P-0229	Replacement	main	MAIN/VALVE JULY 22-28 2019	70,096	406	1.39%	974	
1/1/2020	R17-02C1.19-P-0230	Replacement	main	MAIN/VALVE JULY 29-AUG 4 2019	4,024	24	1.39%	56	
1/1/2020	R17-02C1.19-P-0231	Replacement	main	MAIN/VALVE AUG 5-11 2019	383	2	1.39%	5	
1/1/2020	R17-02C1.19-P-0232	Replacement	main	MAIN/VALVE AUG 12-18 2019	(3,158)	(18)	1.39%	(44)	
1/1/2020	R17-02C1.19-P-0233	Replacement	main	MAIN/VALVE AUG 19-25 2019	4	(0)	1.39%	0	
1/1/2020	R17-02C1.19-P-0234	Replacement	main	MAIN/VALVE AUG 26-SEP 1	4,655	27	1.39%	65	
1/1/2020	R17-02C1.19-P-0235	Replacement	main	MAIN/VALVE SEP 2-8 2019	19,530	113	1.39%	271	
1/1/2020	R17-02C1.19-P-0236	Replacement	main	MAIN/VALVE SEP 9-15 2019	(18,055)	(105)	1.39%	(251)	
1/1/2020	R17-02C1.19-P-0237	Replacement	main	MAIN/VALVE SEP 16-22 2019	(23,926)	(138)	1.39%	(333)	
1/1/2020	R17-02C1.19-P-0240	Replacement	main	MAIN/VALVE SEP 23-29 2019	(38,191)	(221)	1.39%	(531)	
1/1/2020	R17-02C1.19-P-0241	Replacement	main	MAIN/VALVE SEP 30-OCT 6 2019	(648)	(4)	1.39%	(9)	
1/1/2020	R17-02C1.19-P-0243	Replacement	main	MAIN/VALVE OCT 7-13 2019	(1,352)	(8)	1.39%	(19)	
1/1/2020	R17-02C1.19-P-0244	Replacement	main	MAIN/VALVE OCT 14-20 2019	(5,080)	(29)	1.39%	(71)	
1/1/2020	R17-02C1.19-P-0245	Replacement	main	MAIN/VALVE OCT 21-27 2019	(10,460)	(60)	1.39%	(145)	
1/1/2020	R17-02C1.19-P-0246	Replacement	main	MAIN/VALVE OCT 28-NOV 3 2019	9,650	56	1.39%	134	
1/1/2020	R17-02C1.19-P-0247	Replacement	main	MAIN/VALVE NOV 4-10 2019	(35,284)	(204)	1.39%	(490)	
1/1/2020	R17-02C1.19-P-0248	Replacement	main	MAIN/VALVE NOV 11-17 2019	(17,461)	(101)	1.39%	(243)	
1/1/2020	R17-02C1.19-P-0249	Replacement	main	MAIN/VALVE NOV 18-24 2019	(25,622)	(148)	1.39%	(356)	
1/1/2020	R17-02C1.19-P-0250	Replacement	main	MAIN/VALVE NOV 25 - DEC 1 2019	(47,988)	(278)	1.39%	(667)	
1/1/2020	R17-02C1.19-P-0251	Replacement	main	MAIN/VALVE DEC 2-8 2019	(242,069)	(1,402)	1.39%	(3,365)	
1/1/2020	R17-02C1.19-P-0252	Replacement	main	MAIN/VALVE DEC 9-15 2019	(286,797)	(1,661)	1.39%	(3,986)	
1/1/2020	R17-02C1.19-P-0253	Replacement	main	MAIN/VALVE DEC 16-22 2019	129,491	750	1.39%	1,800	
1/1/2020	R17-02C1.19-P-0254	Replacement	main	MAIN/VALVE DEC 23-29 2019	190,959	1,106	1.39%	2,654	
1/1/2020	R17-02C1.19-P-0255	Replacement	main	MAIN/VALVE DEC 30 2019-JAN 5 2020	159,248	922	1.39%	2,214	
1/1/2020	R17-02C1.20-P-0002	Replacement	main	MAIN/VALVE JAN 6-12 2020	156,268	905	1.39%	2,172	
1/1/2020	R17-02C1.20-P-0003	Replacement	main	MAIN/VALVE JAN 13-19 2020	179,073	1,037	1.39%	2,489	
1/1/2020	R17-02C1.20-P-0004	Replacement	main	MAIN/VALVE JAN 21-26 2020	273,586	1,584	1.39%	3,803	

Replacement Costs

\$13,538,218.50    \$114,351.54    \$191,139.05

Total Relocations and Replacements

\$14,901,051.17    \$125,057.04    \$210,819.71

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Plant Retirements

Out of Service Date	Work Order	Account	Work Order Description	Original Cost	Depr Rate	Depr Expense
Oct-19	R17-02B1.16-P-0058	hydrant	MOSL_Ford_Ln-12" PVC-1000'-OBSL	5,411	1.85%	(100)
Oct-19	R17-02B1.16-P-0058	main	MOSL_Ford_Ln-12" PVC-1000'-OBSL	2,287	1.39%	(32)
Oct-19	R17-02D1.19-P-0028	hydrant	MOSL-Mentz_Hill_Acres-360'-8" HDPE-	(9,500)	1.85%	176
Oct-19	R17-02D1.19-P-0028	main	MOSL-Mentz_Hill_Acres-360'-8" HDPE-	(3,435)	1.39%	48
Oct-19	R17-02D1.19-P-0018	main	MOSL-Charleville_ave-220'-6"CI-RELO	(2,007)	1.39%	28
Oct-19	R17-02D1.18-P-0013	main	MOSL-E.Cartwright Ave-FV_RETIRE	(162)	1.39%	2
Oct-19	R17-02B1.16-P-0005	hydrant	MOSL_BREUER_832' 8" PVC_OBSL	(4,941)	1.85%	91
Oct-19	R17-02B1.16-P-0005	main	MOSL_BREUER_832' 8" PVC_OBSL	(1,369)	1.39%	19
Oct-19	R17-02B1.16-P-0003	hydrant	MOSL_KIT_DR_1870' 8" PVC_OBSL	(8,210)	1.85%	152
Oct-19	R17-02B1.16-P-0003	main	MOSL_KIT_DR_1870' 8" PVC_OBSL	(2,840)	1.39%	39
Oct-19	R17-02B2.18-P-0244	main	MOSL_JEANERETTE_DR_8" PVC_912'_OBSL	(1,346)	1.39%	19
Oct-19	R17-02B2.18-P-0120	main	MOSL_OAKDALE_AVE_721' 6" PVC_OBSL	(3,277)	1.39%	46
Oct-19	R17-02C1.19-P-0245	main	MAIN/VALVE OCT 21-27 2019	(18,022)	1.39%	251
Oct-19	R17-02C1.19-P-0243	main	MAIN/VALVE OCT 7-13 2019	(16,312)	1.39%	227
Oct-19	R17-02B2.19-P-0304	hydrant	MOSL_Marshall_Ave_Ph_5-12_PVC_1000	(3,670)	1.85%	68
Oct-19	R17-02B2.19-P-0304	main	MOSL_Marshall_Ave_Ph_5-12_PVC_1000	(71,160)	1.39%	989
Oct-19	R17-02B1.19-P-0014	hydrant	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	(242)	1.85%	4
Oct-19	R17-02B1.19-P-0014	main	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	(8,486)	1.39%	118
Oct-19	R17-02B2.19-P-0193	hydrant	MOSL_LADUE_CT_8" PVC_320'_OBSL	(1,146)	1.85%	21
Oct-19	R17-02B2.19-P-0193	main	MOSL_LADUE_CT_8" PVC_320'_OBSL	(1,378)	1.39%	19
Oct-19	R17-02B1.19-P-0013	hydrant	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	(3,415)	1.85%	63
Oct-19	R17-02B1.19-P-0013	main	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	(240,932)	1.39%	3,349
Oct-19	R17-02B1.19-P-0041	hydrant	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	(17,549)	1.85%	325
Oct-19	R17-02B1.19-P-0041	main	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	(32,511)	1.39%	452
Oct-19	R17-02C1.19-P-0236	main	MAIN/VALVE SEP 9-15 2019	(1,162)	1.39%	16
Oct-19	R17-02B1.19-P-0016	main	MOSL_MULLANPHY_RD_PH_1_3028' 12" RE	(974)	1.39%	14
Oct-19	R17-02B2.19-P-0065	hydrant	MOSL_MADISON_DR_8" PVC_1550'_OBSL	(21,008)	1.85%	389
Oct-19	R17-02B2.19-P-0065	main	MOSL_MADISON_DR_8" PVC_1550'_OBSL	(17,808)	1.39%	248
Oct-19	R17-02B2.19-P-0022	hydrant	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	(12,344)	1.85%	228
Oct-19	R17-02B2.19-P-0022	main	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	(12,123)	1.39%	169
Oct-19	R17-02B2.19-P-0013	main	MOSL_PLEASEWAY_DR_6" PVC_280'_OBSL	(5,328)	1.39%	74
Oct-19	R17-02B1.18-P-0013	hydrant	MOSL_EVARTS/LOWEN_DR_6_RETIREMENT_	(6,684)	1.85%	124
Oct-19	R17-02B1.18-P-0013	main	MOSL_EVARTS/LOWEN_DR_6_RETIREMENT_	(6,374)	1.39%	89
Oct-19	R17-02B2.18-P-0121	hydrant	MOSL_PERRY_AVE_1050' 8" PVC_OBSL	(4,831)	1.85%	89
Oct-19	R17-02B2.18-P-0121	main	MOSL_PERRY_AVE_1050' 8" PVC_OBSL	(641)	1.39%	9
Oct-19	R17-02B1.19-P-0032	hydrant	MOSL_Lochhaven Ln_1710' PVC_OBSL	(11,895)	1.85%	220
Oct-19	R17-02B1.19-P-0032	main	MOSL_Lochhaven Ln_1710' PVC_OBSL	(12,792)	1.39%	178
Oct-19	R17-02C1.19-P-0241	main	MAIN/VALVE SEP 30-OCT 6 2019	(10,235)	1.39%	142
Oct-19	R17-02B2.18-P-0246	main	MOSL_RAISHER_DR_8" PVC_496'_OBSL	(6,245)	1.39%	87
Oct-19	R17-02C1.19-P-0207	hydrant	MAIN/VALVE FEB. 18-24 2019	(575)	1.85%	11
Oct-19	R17-02C1.19-P-0207	main	MAIN/VALVE FEB. 18-24 2019	(12,771)	1.39%	178
Oct-19	R17-02B2.19-P-0097	main	MOSL_BIG_BEND_BLDV_PH2_12"PVC_1440'	(6,346)	1.39%	88
Oct-19	R17-02B2.19-P-0103	hydrant	MOSL_Geyer_Rd_Ph2_2625' 12"PVC_OBSL	(941)	1.85%	17
Oct-19	R17-02B2.19-P-0103	main	MOSL_Geyer_Rd_Ph2_2625' 12"PVC_OBSL	(11,051)	1.39%	154
Oct-19	R17-02B2.19-P-0105	hydrant	MOSL_Geyer_Rd_Ph4_2405' 12"PVC_OBSL	(11,134)	1.85%	206
Oct-19	R17-02B2.19-P-0105	main	MOSL_Geyer_Rd_Ph4_2405' 12"PVC_OBSL	(34,500)	1.39%	480
Oct-19	R17-02B2.18-P-0117	hydrant	MOSL_CLAREMORE_DR_1360' 8" PVC_OBSL	(6,010)	1.85%	111
Oct-19	R17-02B2.18-P-0117	main	MOSL_CLAREMORE_DR_1360' 8" PVC_OBSL	(284)	1.39%	4
Oct-19	R17-02B1.15-P-0101	hydrant	MOSL_Paradise Lane_680'_PVC_OBSL	(3,019)	1.85%	56
Oct-19	R17-02B1.15-P-0101	main	MOSL_Paradise Lane_680'_PVC_OBSL	(61,353)	1.39%	853
Oct-19	R17-02B2.19-P-0195	main	MOSL_E_CONCORD_RD_PH_2_PVC_8" 1720	(1,266)	1.39%	18
Oct-19	R17-02B1.19-P-0035	main	MOSL_BURTON_AVE_8" PVC_820'_OBSL	(1,530)	1.39%	21
Oct-19	R17-02B2.19-P-0185	main	MOSL_LADUE_MEADOWS_PH1_8" PVC_152	(451)	1.39%	6
Oct-19	R17-02B2.19-P-0073	hydrant	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	(19)	1.85%	0
Oct-19	R17-02B2.19-P-0073	main	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	(1,852)	1.39%	26
Oct-19	R17-02B1.19-P-0021	main	MOSL_LINDSAY_LN_Ph_1-2260' 12" PVC	(4,757)	1.39%	66
Oct-19	R17-02B2.18-P-0233	main	MOSL_PARKWAY_DR_8" PVC_1000'_OBSL	(2,392)	1.39%	33
Oct-19	R17-02B2.18-P-0248	main	MOSL_MULBERRY_LN_8" PVC_958'_OBSL	(34,828)	1.39%	484
Oct-19	R17-02B2.19-P-0071	main	MOSL-MARSHALL_AVE_PH_1-12_PVC-1610-	(4,840)	1.39%	67
Oct-19	R17-02B2.19-P-0096	main	MOSL_BIG_BEND_BLDV_PH1_8"PVC_1770'_	(9,306)	1.39%	129
Oct-19	R17-02B2.19-P-0082	hydrant	MOSL_THEISS_RD_PHASE_1_8" PVC_1200'	(7,444)	1.85%	138
Oct-19	R17-02B2.19-P-0083	hydrant	MOSL_THEISS_RD_PHASE_2_8" PVC_1235'	(8,952)	1.85%	166
Oct-19	R17-02B2.19-P-0083	main	MOSL_THEISS_RD_PHASE_2_8" PVC_1235'	(13,797)	1.39%	192
Oct-19	R17-02B2.18-P-0118	main	MOSL_CAPEHART_DR_1110' 8" PVC_OBSL	(128)	1.39%	2
Oct-19	R17-02B1.15-P-0089	hydrant	Belfontaine Rd E2015-324 OBSL	(39)	1.85%	1
Oct-19	R17-02B1.15-P-0089	main	Belfontaine Rd E2015-324 OBSL	(918)	1.39%	13
Oct-19	R17-02B1.16-P-0006	hydrant	MOSL_Turquoise_Dr_1036_8" PVC_OBSL	(12,052)	1.85%	223
Oct-19	R17-02B1.16-P-0006	main	MOSL_Turquoise_Dr_1036_8" PVC_OBSL	(37,861)	1.39%	526
Oct-19	R17-02C1.17-P-0397	main	N SAPPINGTON RD 6" CI MB 6' PVC	(94)	1.39%	1

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
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Out of Service Date	Work Order	Account	Work Order Description	Original Cost	Depr Rate	Depr Expense
Oct-19	R17-02B2.19-P-0187	hydrant	MOSL_LADUE_MEADOWS_PH3_8" PVC_105	(215)	1.85%	4
Oct-19	R17-02B2.19-P-0187	main	MOSL_LADUE_MEADOWS_PH3_8" PVC_105	(1,602)	1.39%	22
Oct-19	R17-02C1.19-P-0237	main	MAIN/VALVE SEP 16-22 2019	(148)	1.39%	2
Oct-19	R17-02B2.19-P-0016	main	MOSL_PORTAGE_DR_8" PVC_1541' OBSL	(3,811)	1.39%	53
Oct-19	R17-02B2.19-P-0100	main	MOSL_DALE_AVE_12" PVC_1350' OBSL	(2,369)	1.39%	33
Oct-19	R17-02B2.19-P-0104	main	MOSL_Geyer_Rd_Ph3_1605' 12" PVC OBSL	(10,179)	1.39%	141
Oct-19	R17-02B1.19-P-0052	hydrant	MOSL_Des Peres_Dr_8" PVC_471' OBSL	(2,558)	1.85%	47
Oct-19	R17-02B1.19-P-0052	main	MOSL_Des Peres_Dr_8" PVC_471' OBSL	(4,567)	1.39%	63
Oct-19	R17-02B2.19-P-0068	main	MOSL_THOMAS_PL_8" PVC_330' OBSL	(6,281)	1.39%	87
Oct-19	R17-02B2.19-P-0019	main	MOSL_HANCOCK_AVE_8" PVC_1590' OBSL	(2,676)	1.39%	37
Oct-19	R17-02B2.19-P-0014	hydrant	MOSL_GREENPORT_DR_8" PVC_520' OBSL	(2,981)	1.85%	55
Oct-19	R17-02B2.19-P-0014	main	MOSL_GREENPORT_DR_8" PVC_520' OBSL	(7,596)	1.39%	106
Oct-19	R17-02B2.19-P-0084	hydrant	MOSL_THEISS_RD_PHASE_3_8" PVC_1020'	(10,023)	1.85%	185
Oct-19	R17-02B2.19-P-0084	main	MOSL_THEISS_RD_PHASE_3_8" PVC_1020'	(27,748)	1.39%	386
Oct-19	R17-02B2.18-P-0122	main	MOSL_ARDEN_AVE_716' 8" PVC OBSL	(169)	1.39%	2
Oct-19	R17-02B2.18-P-0247	main	MOSL_AHERN_AVE_8" PVC_230' OBSL	(4,399)	1.39%	61
Oct-19	R17-02C1.16-P-1633	main	FERMO AVE SVLV REPL 31H-047	(56)	1.39%	1
Oct-19	R17-02B1.19-P-0015	hydrant	MOSL_Warbler_Ct_6" PVC_250' OBSL	(2,791)	1.85%	52
Oct-19	R17-02B2.19-P-0186	hydrant	MOSL_LADUE_MEADOWS_PH2_8" PVC_120	(155)	1.85%	3
Oct-19	R17-02B2.19-P-0186	main	MOSL_LADUE_MEADOWS_PH2_8" PVC_120	(1,314)	1.39%	18
Oct-19	R17-02B1.19-P-0040	main	MOSL_OVERHILLS_DR_PH1_8" PVC_1300' _	(120)	1.39%	2
Oct-19	R17-02B2.19-P-0311	main	MOSL_COUNTRYSIDE_PH4_BORE_8" PVC_15	(39)	1.39%	1
Oct-19	R17-02B1.18-P-0003	main	MOSL_REAVIS_RD_PH_1_1340' 8" DI RETI	(842)	1.39%	12
Oct-19	R17-02B2.18-P-0135	main	MOSL_BRIDGEVALE_AVE_8" PVC_1850' OB	(4,627)	1.39%	64
Oct-19	R17-02B1.15-P-0113	main	Belefontaine Rd - Phase 2 E2015-374	(6,892)	1.39%	96
Oct-19	R17-02B2.19-P-0135	main	MOSL_COUNTRYSIDE_LN_PH_1_8" PVC_181	(3,512)	1.39%	49
Oct-19	R17-02B2.19-P-0021	main	MOSL_1ST_ST_8" PVC_260' OBSL	(1,074)	1.39%	15
Oct-19	R17-02B2.18-P-0249	main	MOSL_BLACKBERRY_PL_8" PVC_970' OBSL	(8,040)	1.39%	112
Oct-19	R17-02B2.19-P-0099	main	MOSL_BIG_BEND_BLDV_PH4_12" PVC_1900'	(9,975)	1.39%	139
Oct-19	R17-02B2.18-P-0213	main	MOSL_ALTHEA_AVE_8" PVC_1243' OBSL	(4,687)	1.39%	65
Oct-19	R17-02B2.19-P-0078	main	MOSL_RISDON_DR_8" PVC_800' OBSL	(203)	1.39%	3
Oct-19	R17-02B2.18-P-0234	main	MOSL_NOEL_CT_8" PVC_475' OBSL	(1,589)	1.39%	22
Oct-19	R17-02B1.18-P-0059	main	MOSL-Sappington_Phase2-24_DI-1080-O	(312)	1.39%	4
Nov-19	R17-02D1.18-P-0037	hydrant	MOSL-Manchester_Rd-6" AC_RELO	(4,591)	1.85%	85
Nov-19	R17-02D1.18-P-0037	main	MOSL-Manchester_Rd-6" AC_RELO	(1,876)	1.39%	26
Nov-19	R17-02D1.18-P-0049	main	MOSL-longview_dr_200'-6" CI_relocati	(4,630)	1.39%	64
Nov-19	R17-02B1.16-P-0003	main	MOSL_KIT_DR_1870' 8" PVC OBSL	(28,781)	1.39%	400
Nov-19	R17-02B2.19-P-0125	hydrant	MOSL_GARDNER_LN_8" PVC_2232' OBSL	(5,584)	1.85%	103
Nov-19	R17-02B2.19-P-0125	main	MOSL_GARDNER_LN_8" PVC_2232' OBSL	(32,450)	1.39%	451
Nov-19	R17-02B2.18-P-0124	main	MOSL_GLENBRAE_LN_8" PVC_270' OBSL	(7,782)	1.39%	108
Nov-19	R17-02C1.19-P-0245	main	MAIN/VALVE OCT 21-27 2019	(171)	1.39%	2
Nov-19	R17-02C1.19-P-0244	main	MAIN/VALVE OCT 14-20 2019	(186,475)	1.39%	2,592
Nov-19	R17-02C1.19-P-0243	main	MAIN/VALVE OCT 7-13 2019	(2,061)	1.39%	29
Nov-19	R17-02B2.19-P-0304	main	MOSL_Marshall_Ave_Ph_5-12_PVC_1000	(8)	1.39%	0
Nov-19	R17-02B1.19-P-0047	hydrant	MOSL_REVERE_LN_8" PVC_1584' OBSL	(3,485)	1.85%	64
Nov-19	R17-02B1.19-P-0047	main	MOSL_REVERE_LN_8" PVC_1584' OBSL	(41,160)	1.39%	572
Nov-19	R17-02B2.18-P-0181	main	MOSL_BELRUE_AVE_8" PVC_451' OBSL	(3,268)	1.39%	45
Nov-19	R17-02C1.19-P-0249	main	MAIN/VALVE NOV 18-24 2019	(25,909)	1.39%	360
Nov-19	R17-02B1.19-P-0032	main	MOSL_Lochhaven Ln_1710' PVC OBSL	(1,279)	1.39%	18
Nov-19	R17-02C1.19-P-0247	main	MAIN/VALVE NOV 4-10 2019	(12,213)	1.39%	170
Nov-19	R17-02C1.19-P-0246	main	MAIN/VALVE OCT 28-NOV 3 2019	(30,976)	1.39%	431
Nov-19	R17-02B1.18-P-0066	hydrant	MOSL_MUELLER_RD_2870' 8" PVC OBSL	102,809	1.85%	(1,902)
Nov-19	R17-02B1.18-P-0066	main	MOSL_MUELLER_RD_2870' 8" PVC OBSL	8,287	1.39%	(115)
Nov-19	R17-02B1.18-P-0070	hydrant	MOSL-Watson_Rd_Phase_3-20-DI-1875-R	(27,986)	1.85%	518
Nov-19	R17-02B1.18-P-0070	main	MOSL-Watson_Rd_Phase_3-20-DI-1875-R	(250,545)	1.39%	3,483
Nov-19	R17-02B1.17-P-0054	hydrant	MOSL_AIRPORT RETIRE PH3_35353.5'_OB	(1,824)	1.85%	34
Nov-19	R17-02B1.17-P-0054	main	MOSL_AIRPORT RETIRE PH3_35353.5'_OB	(4,573)	1.39%	64
Nov-19	R17-02B2.19-P-0123	hydrant	MOSL_PEPPIRIDGE_DR_8" PVC_1770' OBS	(12,819)	1.85%	237
Nov-19	R17-02B2.19-P-0123	main	MOSL_PEPPIRIDGE_DR_8" PVC_1770' OBS	(42,492)	1.39%	591
Nov-19	R17-02B2.19-P-0124	hydrant	MOSL_CADILLAC_LN_8" PVC_1374' OBSL	(5,212)	1.85%	96
Nov-19	R17-02B2.19-P-0124	main	MOSL_CADILLAC_LN_8" PVC_1374' OBSL	(41,684)	1.39%	579
Nov-19	R17-02B1.19-P-0051	hydrant	MOSL_IVY_CT_8" PVC_760' OBSL	(2,481)	1.85%	46
Nov-19	R17-02B1.19-P-0051	main	MOSL_IVY_CT_8" PVC_760' OBSL	(11,300)	1.39%	157
Nov-19	R17-02B1.19-P-0050	hydrant	MOSL_HIGHLAND_DR_8" PVC_1010' OBSL	(1,472)	1.85%	27
Nov-19	R17-02B1.19-P-0050	main	MOSL_HIGHLAND_DR_8" PVC_1010' OBSL	(14,708)	1.39%	204
Nov-19	R17-02C1.19-P-0248	main	MAIN/VALVE NOV 11-17 2019	(3,608)	1.39%	50
Nov-19	R17-02B1.18-P-0065	hydrant	MOSL-Watson_Rd_Phase_2-20-DI-2200-R	(21,533)	1.85%	398
Nov-19	R17-02B1.18-P-0065	main	MOSL-Watson_Rd_Phase_2-20-DI-2200-R	(701)	1.39%	10
Nov-19	R17-02B2.18-P-0137	hydrant	MOSL_NORTHDALE_AVE_8" PVC_1190' OBS	(1,300)	1.85%	24

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Plant Retirements

Out of Service Date	Work Order	Account	Work Order Description	Original Cost	Depr Rate	Depr Expense
Nov-19	R17-02B2.18-P-0137	main	MOSL_NORTHDALE_AVE_8" PVC_1190'_OBS	(9,640)	1.39%	134
Nov-19	R17-02B2.18-P-0248	main	MOSL_MULBERRY_LN_8" PVC_958'_OBSL	(420)	1.39%	6
Nov-19	R17-02B2.19-P-0082	main	MOSL_THEISS_RD_PHASE_1_8" PVC_1200'	(3,342)	1.39%	46
Nov-19	R17-02B2.18-P-0229	main	MOSL_GOODALE_AVE_8" PVC_1071'_OBSL	(1,944)	1.39%	27
Nov-19	R17-02C1.19-P-0233	main	MAIN/VALVE AUG 19-25 2019	(1,062)	1.39%	15
Nov-19	R17-02B2.19-P-0085	hydrant	MOSL_THEISS_RD_PHASE_4_8" PVC_1230'	(3,363)	1.85%	62
Nov-19	R17-02B2.19-P-0085	main	MOSL_THEISS_RD_PHASE_4_8" PVC_1230'	(178)	1.39%	2
Nov-19	R17-02B2.18-P-0187	main	MOSL_OGDEN_AVE_12" PVC_1210'_OBSL	(3,103)	1.39%	43
Nov-19	R17-02C1.19-P-0239	main	struck valve @ 1627 Dellridge Ct	(165)	1.39%	2
Nov-19	R17-02B2.18-P-0261	main	MOSL_ELM_GROVE_CT_8" PVC_320'_OBSL	(3,446)	1.39%	48
Dec-19	R17-02C1.18-P-2492	main	DOVERHILL DR FV REPL L28-087	(530)	1.39%	7
Dec-19	R17-02C1.18-P-2367	main	YARNELL RD FV REPL 15P-001	(467)	1.39%	6
Dec-19	R17-02C1.18-P-2646	main	BAXTER BOOSTER SVLV REPL 22VA-004	(412)	1.39%	6
Dec-19	R17-02B2.19-P-0029	main	MOSL_TEAKWOOD_DR_8" PVC_1315'_OBSL	(495)	1.39%	7
Dec-19	R17-02B2.19-P-0028	hydrant	MOSL_VALDAMERE_DR_8" PVC_OBSL	(16,234)	1.85%	300
Dec-19	R17-02D1.19-P-0037	hydrant	MOSL-St_Louis_Ave-8" PVC_RELO	(39,469)	1.85%	730
Dec-19	R17-02D1.19-P-0037	main	MOSL-St_Louis_Ave-8" PVC_RELO	(996)	1.39%	14
Dec-19	R17-02B2.19-P-0218	main	MOSL_FERNVIEW_DR_8" PVC_760'_OBSL	(3,475)	1.39%	48
Dec-19	R17-02B2.19-P-0304	hydrant	MOSL_Marshall_Ave_Ph_5-12_PVC_1000	(121)	1.85%	2
Dec-19	R17-02B2.19-P-0304	main	MOSL_Marshall_Ave_Ph_5-12_PVC_1000	(458)	1.39%	6
Dec-19	R17-02B2.19-P-0193	hydrant	MOSL_LADUE_CT_8" PVC_320'_OBSL	(7,973)	1.85%	148
Dec-19	R17-02B2.19-P-0074	main	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	(1,517)	1.39%	21
Dec-19	R17-02B2.19-P-0137	hydrant	MOSL_COUNTRYSIDE_LN_PH_3_8" PVC_222	(1,730)	1.85%	32
Dec-19	R17-02B2.19-P-0137	main	MOSL_COUNTRYSIDE_LN_PH_3_8" PVC_222	(3,848)	1.39%	53
Dec-19	R17-02B1.19-P-0045	hydrant	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	(11,891)	1.85%	220
Dec-19	R17-02B1.19-P-0045	main	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	(5,336)	1.39%	74
Dec-19	R17-02B2.19-P-0069	hydrant	MOSL_LEITH_DR_8" PVC_730'_OBSL	(3,537)	1.85%	65
Dec-19	R17-02B2.19-P-0069	main	MOSL_LEITH_DR_8" PVC_730'_OBSL	(243)	1.39%	3
Dec-19	R17-02B2.19-P-0054	hydrant	MOSL_HUMMELSHEIM_AVE_8" PVC_1290'	(9,467)	1.85%	175
Dec-19	R17-02B2.19-P-0054	main	MOSL_HUMMELSHEIM_AVE_8" PVC_1290'	(287)	1.39%	4
Dec-19	R17-02B2.19-P-0046	hydrant	MOSL_PARK_DR_6" PVC_410'_OBSL	(4,139)	1.85%	77
Dec-19	R17-02B2.19-P-0046	main	MOSL_PARK_DR_6" PVC_410'_OBSL	(2,967)	1.39%	41
Dec-19	R17-02B2.19-P-0011	hydrant	MOSL-MURVALE_DR-8" PVC-710-OBSL	(5,339)	1.85%	99
Dec-19	R17-02B2.19-P-0011	main	MOSL-MURVALE_DR-8" PVC-710-OBSL	(2,829)	1.39%	39
Dec-19	R17-02B2.19-P-0010	hydrant	MOSL-CLIFTON_AVE-8" PVC-775-OBSL	(6,683)	1.85%	124
Dec-19	R17-02B2.19-P-0010	main	MOSL-CLIFTON_AVE-8" PVC-775-OBSL	(2,000)	1.39%	28
Dec-19	R17-02B2.19-P-0055	hydrant	MOSL_HANNOVER_AVE_8" PVC_2803'_OBSI	(19,187)	1.85%	355
Dec-19	R17-02B2.19-P-0055	main	MOSL_HANNOVER_AVE_8" PVC_2803'_OBSI	(4,158)	1.39%	58
Dec-19	R17-02B2.19-P-0090	hydrant	MOSL_DIELMAN_INDUSTRIAL_CT_8" PVC_6	(1,771)	1.85%	33
Dec-19	R17-02B2.19-P-0064	hydrant	MOSL_ENGLER_AVE_8" PVC_2600'_OBSL	(74)	1.85%	1
Dec-19	R17-02B2.19-P-0064	main	MOSL_ENGLER_AVE_8" PVC_2600'_OBSL	(6,117)	1.39%	85
Dec-19	R17-02B1.18-P-0066	hydrant	MOSL_MUELLER_RD_2870'_8" PVC_OBSL	(17,100)	1.85%	316
Dec-19	R17-02B2.19-P-0030	hydrant	MOSL_FOX_RUN_LN_8" PVC_533'_OBSL	(2,500)	1.85%	46
Dec-19	R17-02B2.19-P-0086	hydrant	MOSL_DEVES_DR_8" PVC_990'_OBSL	(10,649)	1.85%	197
Dec-19	R17-02B2.19-P-0086	main	MOSL_DEVES_DR_8" PVC_990'_OBSL	(358)	1.39%	5
Dec-19	R17-02B2.19-P-0075	main	MOSL_FORDYCE_LN_2350'_8" PVC_OBSL	(4,737)	1.39%	66
Dec-19	R17-02B2.18-P-0161	hydrant	MOSL_LINCORDE_1600'_8" PVC_REPL	(15,892)	1.85%	294
Dec-19	R17-02B2.18-P-0161	main	MOSL_LINCORDE_1600'_8" PVC_REPL	(3,098)	1.39%	43
Dec-19	R17-02B2.19-P-0073	main	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	(287)	1.39%	4
Dec-19	R17-02B2.19-P-0136	main	MOSL_COUNTRYSIDE_LN_PH_2_8" PVC_130	(2,510)	1.39%	35
Dec-19	R17-02B2.19-P-0067	hydrant	MOSL_KATHLYN_DR_8" PVC_2130'_OBSL	(18,620)	1.85%	344
Dec-19	R17-02B2.19-P-0067	main	MOSL_KATHLYN_DR_8" PVC_2130'_OBSL	(1,499)	1.39%	21
Dec-19	R17-02B2.19-P-0070	hydrant	MOSL_HAROLD_DR_8" PVC_1800'_OBSL	(4,992)	1.85%	92
Dec-19	R17-02B2.19-P-0070	main	MOSL_HAROLD_DR_8" PVC_1800'_OBSL	(1,166)	1.39%	16
Dec-19	R17-02B2.19-P-0056	hydrant	MOSL_CHIEFTAIN_DR_8" PVC_2400'_OBSL	(21,173)	1.85%	392
Dec-19	R17-02B2.19-P-0057	hydrant	MOSL_SIGNAL_CT_8" PVC_340'_OBSL	(5,855)	1.85%	108
Dec-19	R17-02B2.19-P-0057	main	MOSL_SIGNAL_CT_8" PVC_340'_OBSL	(917)	1.39%	13
Dec-19	R17-02B2.19-P-0089	hydrant	MOSL_DIELMAN_INDUSTRIAL_DR_8" PVC_2	(24,357)	1.85%	451
Dec-19	R17-02B2.19-P-0089	main	MOSL_DIELMAN_INDUSTRIAL_DR_8" PVC_2	(3,406)	1.39%	47
Dec-19	R17-02B2.19-P-0093	hydrant	MOSL_ROLAND_BLDV_8" PVC_1750'_OBSL	(9,287)	1.85%	172
Dec-19	R17-02B2.19-P-0093	main	MOSL_ROLAND_BLDV_8" PVC_1750'_OBSL	(46,631)	1.39%	648
Dec-19	R17-02B2.19-P-0062	hydrant	MOSL_MADELINE_DR_8" PVC_1280'_OBSL	(2,510)	1.85%	46
Dec-19	R17-02B2.19-P-0062	main	MOSL_MADELINE_DR_8" PVC_1280'_OBSL	(957)	1.39%	13
Dec-19	R17-02C1.19-P-0252	main	MAIN/VALVE DEC 9-15 2019	(229)	1.39%	3
Dec-19	R17-02B2.19-P-0194	main	MOSL_E_CONCORD_RD_PH_1_PVC_8" 2445	(2,821)	1.39%	39
Dec-19	R17-02B2.19-P-0008	hydrant	MOSL_MANETTE_DR_8" PVC_1220'_OBSL	(360)	1.85%	7
Dec-19	R17-02B2.19-P-0008	main	MOSL_MANETTE_DR_8" PVC_1220'_OBSL	(1,288)	1.39%	18
Dec-19	R17-02B2.19-P-0015	hydrant	MOSL_ESTERBROOK_DR_8" PVC_760'_OBSL	(3,468)	1.85%	64
Dec-19	R17-02B2.19-P-0015	main	MOSL_ESTERBROOK_DR_8" PVC_760'_OBSL	(1,394)	1.39%	19



Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Plant Retirements

Out of Service Date	Work Order	Account	Work Order Description	Original Cost	Depr Rate	Depr Expense
Dec-19	R17-02B2.19-P-0034	main	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	(1,352)	1.39%	19
Dec-19	R17-02B2.19-P-0002	hydrant	MOSL_AGATE CT_8" PVC_1060'_OBSL	(5,072)	1.85%	94
Dec-19	R17-02B2.19-P-0002	main	MOSL_AGATE CT_8" PVC_1060'_OBSL	(5,076)	1.39%	71
Dec-19	R17-02B2.19-P-0012	hydrant	MOSL-CHERRYWOOD_LN-8" PVC-555-OBSL	(1,845)	1.85%	34
Dec-19	R17-02B2.19-P-0012	main	MOSL-CHERRYWOOD_LN-8" PVC-555-OBSL	(1,459)	1.39%	20
Dec-19	R17-02B2.19-P-0059	hydrant	MOSL_PINE_ROW_CT_8" PVC_660'_OBSL	(3,026)	1.85%	56
Dec-19	R17-02B2.19-P-0059	main	MOSL_PINE_ROW_CT_8" PVC_660'_OBSL	(1,503)	1.39%	21
Dec-19	R17-02B2.19-P-0060	main	MOSL_PINESIDE_DR_8" PVC_390'_OBSL	(1,439)	1.39%	20
Dec-19	R17-02B2.19-P-0061	hydrant	MOSL_ROSALIND_CT_8" PVC_420'_OBSL	(2,157)	1.85%	40
Dec-19	R17-02B2.19-P-0061	main	MOSL_ROSALIND_CT_8" PVC_420'_OBSL	(380)	1.39%	5
Dec-19	R17-02B2.19-P-0063	hydrant	MOSL_ENGLER_PARK_CT_8" PVC_420'_OBS	(3,703)	1.85%	69
Dec-19	R17-02B2.19-P-0063	main	MOSL_ENGLER_PARK_CT_8" PVC_420'_OBS	(3,578)	1.39%	50
Dec-19	R17-02C1.19-P-0253	main	MAIN/VALVE DEC 16-22 2019	(1,472)	1.39%	20
Dec-19	R17-02C1.19-P-0032	main	OLIVE BLVD SVLV REPL 26QA-004	(542)	1.39%	8
Dec-19	R17-02B2.19-P-0092	hydrant	MOSL_GROVELAND_DR_8" PVC_1700'_OBSL	(16,906)	1.85%	313
Dec-19	R17-02B2.19-P-0092	main	MOSL_GROVELAND_DR_8" PVC_1700'_OBSL	(2,431)	1.39%	34
Dec-19	R17-02B2.19-P-0044	main	MOSL_HAMPTON_PARK_6" PVC_260'_OBSL	(530)	1.39%	7
Dec-19	R17-02B2.19-P-0094	hydrant	MOSL_WILLOW_WOOD_DR_8" PVC_1700'_(	(15,238)	1.85%	282
Dec-19	R17-02B2.19-P-0088	hydrant	MOSL_DEL_VISTA_DR_8" PVC_1900'_OBSL	(10,305)	1.85%	191
Dec-19	R17-02B2.19-P-0088	main	MOSL_DEL_VISTA_DR_8" PVC_1900'_OBSL	(2,738)	1.39%	38
Dec-19	R17-02C1.19-P-0250	main	MAIN/VALVE NOV 25 - DEC 1 2019	(464)	1.39%	6
Dec-19	R17-02C1.19-P-0251	main	MAIN/VALVE DEC 2-8 2019	(1,149)	1.39%	16
Dec-19	R17-02B2.19-P-0087	hydrant	MOSL_ROBERT_DEVES_DR_8" PVC_1080'_O	(7,071)	1.85%	131
Dec-19	R17-02B2.19-P-0087	main	MOSL_ROBERT_DEVES_DR_8" PVC_1080'_O	(5,057)	1.39%	70
Dec-19	R17-02B2.19-P-0072	hydrant	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	(1,896)	1.85%	35
Jan-20	R17-02B1.18-P-0041	hydrant	MOSL_Sombrero_Trail_560'_PVC_OBSL	(2,937)	1.85%	54
Jan-20	R17-02B1.18-P-0041	main	MOSL_Sombrero_Trail_560'_PVC_OBSL	(269)	1.39%	4
Jan-20	R17-02D1.19-P-0037	hydrant	MOSL-St_Louis_Ave-8" PVC_RELO	(148)	1.85%	3
Jan-20	R17-02D1.19-P-0037	main	MOSL-St_Louis_Ave-8" PVC_RELO	(140)	1.39%	2
Jan-20	R17-02B2.19-P-0176	hydrant	MOSL_UNDERHILL_DR_8" PVC_825'_OBSL	(3,016)	1.85%	56
Jan-20	R17-02B2.19-P-0176	main	MOSL_UNDERHILL_DR_8" PVC_825'_OBSL	(449)	1.39%	6
Jan-20	R17-02B1.19-P-0073	hydrant	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	(3,748)	1.85%	69
Jan-20	R17-02B1.19-P-0073	main	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	(35,485)	1.39%	493
Jan-20	R17-02B2.18-P-0258	hydrant	MOSL_BASCOM_DR_8" PVC_2086'_OBSL	(7,491)	1.85%	139
Jan-20	R17-02B2.18-P-0258	main	MOSL_BASCOM_DR_8" PVC_2086'_OBSL	(1,198)	1.39%	17
Jan-20	R17-02C1.19-P-0254	main	MAIN/VALVE DEC 23-29 2019	(1,679)	1.39%	23
Jan-20	R17-02B2.19-P-0050	hydrant	MOSL_MURPHY_AVE_8" PVC_380'_OBSL	(4,648)	1.85%	86
Jan-20	R17-02B2.19-P-0050	main	MOSL_MURPHY_AVE_8" PVC_380'_OBSL	(1,044)	1.39%	15
Jan-20	R17-02B1.19-P-0004	hydrant	MOSL_Ramsey_Ln_4300'_PVC_OBSL	(29,366)	1.85%	543
Jan-20	R17-02B1.19-P-0004	main	MOSL_Ramsey_Ln_4300'_PVC_OBSL	(4,409)	1.39%	61
Jan-20	R17-02B2.19-P-0090	main	MOSL_DIELMAN_INDUSTRIAL_CT_8" PVC_6	(11,637)	1.39%	162
Jan-20	R17-02C1.20-P-0004	main	MAIN/VALVE JAN 21-26 2020	(2,468)	1.39%	34
Jan-20	R17-02C1.20-P-0003	main	MAIN/VALVE JAN 13-19 2020	(2,764)	1.39%	38
Jan-20	R17-02B2.19-P-0030	main	MOSL_FOX_RUN_LN_8" PVC_533'_OBSL	(3,355)	1.39%	47
Jan-20	R17-02B1.15-P-0208	hydrant	MOSL_Midiron_Way_507'_8" PVC_OBSL	(7,374)	1.85%	136
Jan-20	R17-02B1.15-P-0208	main	MOSL_Midiron_Way_507'_8" PVC_OBSL	(610)	1.39%	8
Jan-20	R17-02B1.16-P-0011	hydrant	MOSL_HENZEL_CT_510'_8" PVC_OBSL	(3,086)	1.85%	57
Jan-20	R17-02B1.16-P-0011	main	MOSL_HENZEL_CT_510'_8" PVC_OBSL	(123)	1.39%	2
Jan-20	R17-02B2.19-P-0136	hydrant	MOSL_COUNTRYSIDE_LN_PH_2_8" PVC_130	(2,204)	1.85%	41
Jan-20	R17-02C1.19-P-0255	main	MAIN/VALVE DEC 30 2019-JAN 5 2020	(3,761)	1.39%	52
Jan-20	R17-02B2.19-P-0070	main	MOSL_HAROLD_DR_8" PVC_1800'_OBSL	(10,060)	1.39%	140
Jan-20	R17-02B2.19-P-0048	main	MOSL_W_POLO_DR_6" PVC_560'_OBSL	(1,419)	1.39%	20
Jan-20	R17-02B2.19-P-0049	hydrant	MOSL_E_POLO_DR_8" PVC_570'_OBSL	(7,761)	1.85%	144
Jan-20	R17-02B2.19-P-0049	main	MOSL_E_POLO_DR_8" PVC_570'_OBSL	(3,861)	1.39%	54
Jan-20	R17-02B2.19-P-0095	main	MOSL_CRESTLAND_DR_8" PVC_250'_OBSL	(352)	1.39%	5
Jan-20	R17-02B2.18-P-0259	hydrant	MOSL_CONNOLLY_DR_8" PVC_1527'_OBSL	(11,006)	1.85%	204
Jan-20	R17-02B2.18-P-0259	main	MOSL_CONNOLLY_DR_8" PVC_1527'_OBSL	(607)	1.39%	8
Jan-20	R17-02C1.19-P-0252	main	MAIN/VALVE DEC 9-15 2019	(583)	1.39%	8
Jan-20	R17-02B2.19-P-0172	hydrant	MOSL_TITUS_RD_8" PVC_1240'_OBSL	(14,005)	1.85%	259
Jan-20	R17-02B2.19-P-0172	main	MOSL_TITUS_RD_8" PVC_1240'_OBSL	(493)	1.39%	7
Jan-20	R17-02B2.19-P-0188	main	MOSL_LADUE_RD_12" PVC_650'_OBSL	(25,898)	1.39%	360
Jan-20	R17-02B1.19-P-0012	main	MOSL_MACKENZIE_RD_PHASE_1_12" PVC_1	(3,481)	1.39%	48
Jan-20	R17-02C1.20-P-0002	main	MAIN/VALVE JAN 6-12 2020	(2,641)	1.39%	37
Jan-20	R17-02C1.19-P-0256	main	PT VALVE @ BAYLESS JR HIGH SCHOOL	(0)	1.39%	0
Jan-20	R17-02B2.19-P-0008	hydrant	MOSL_MANETTE_DR_8" PVC_1220'_OBSL	(3,837)	1.85%	71
Jan-20	R17-02B1.20-P-0014	hydrant	MOSL_TOPTON_WAY_RETIRE_OBSL	(12,141)	1.85%	225
Jan-20	R17-02B1.20-P-0014	main	MOSL_TOPTON_WAY_RETIRE_OBSL	(4,661)	1.39%	65
Jan-20	R17-02B2.19-P-0034	main	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	(247)	1.39%	3
Jan-20	R17-02B2.19-P-0045	main	MOSL_WARNER_AVE_8" PVC_750'_OBSL	(30)	1.39%	0

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 Plant Retirements

Out of Service Date	Work Order	Account	Work Order Description	Original Cost	Depr Rate	Depr Expense
Jan-20	R17-02B1.20-P-0023	main	MOSL_CLERMONT_LN_RETIRE_OBSL	(24)	1.39%	0
Jan-20	R17-02B1.15-P-0207	main	MOSL_Putter_Ln_680'_8"_PVC_OBSL	(369)	1.39%	5
Jan-20	R17-02B2.18-P-0260	hydrant	MOSL_BUDDIE_AVE_8"_PVC_1510'_OBSL	(16,737)	1.85%	310
Jan-20	R17-02B2.18-P-0260	main	MOSL_BUDDIE_AVE_8"_PVC_1510'_OBSL	(3,494)	1.39%	49
Jan-20	R17-02B2.19-P-0047	hydrant	MOSL_E_BRENTMOOR_DR_8"_PVC_450'_OB	(7,477)	1.85%	138
Jan-20	R17-02B2.19-P-0047	main	MOSL_E_BRENTMOOR_DR_8"_PVC_450'_OB	(51)	1.39%	1
Jan-20	R17-02B2.19-P-0175	main	MOSL_STILLWATER_DR_8"_PVC_1405'_OBS	(1,881)	1.39%	26
Jan-20	R17-02C1.18-P-2280	main	YEATMAN AVE 4" CI MB 3' PVC	(288)	1.39%	4
<b>Total</b>				<b>(\$2,486,221)</b>		<b>\$37,440</b>

Missouri American Water Company - St. Louis County Operations  
 ISRS 20 (October 2019 to January 2020) Eligible Mains, Hydrants and Valves  
 CIAC

In-Service Date	Work Order	Relocation/Replacement	Account	Work Order Description	Original Cost	Accum Amort	Amort Rate	Amort Expense
11/1/2019	R17-02D1.15-P-0058-CN	Relocation/City	main	E2014-484 Adie Rd Ph. 3	\$22,660	\$184	1.39%	\$315
12/1/2019	R17-02C1.19-P-0256-CO	Replacement	main	PT VALVE @ BAYLESS JR HIGH SCHOOL	(4,731)	(33)	1.39%	(66)
1/1/2020	R17-02D1.19-P-0001-CO	Relocation/MSD	main	MOSL_MSD 2019 Investigations	(83,156)	(482)	1.39%	(1,156)
1/1/2020	R17-02D1.19-P-0018-CO	Relocation/MSD	main	MOSL-Charleville_ave-220'-6"CI-RELO	21,783	126	1.39%	303
<b>Total</b>					<b>(\$43,443)</b>	<b>(\$205)</b>		<b>(\$604)</b>

**Missouri-American Water Company**  
**Pre-Tax Cost of Capital for ISRS**  
**Per Stipulation in WR 2017-0285 Section 8, Page 3**

<b>Class of Capital</b>	<b>Percent of Total</b>	<b>Cost Rate</b>	<b>Weighted Cost of Capital</b>
Short-Term Debt	0.00%	0.00%	0.00%
Long-Term Debt	47.15%	5.28%	2.49%
Preferred Stock	0.06%	9.62%	0.01%
Accumulated Deferred ITC Post 1970	0.00%	0.00%	0.00%
Common Equity	52.79%	9.80%	5.17%
<b>Total Capitalization</b>	<b>100.00%</b>		<b>7.67%</b>
<b>ISRS Pre-Tax Return</b>			<b>9.29%</b>

*Note: Stipulated return modified for change in MO Corporate Tax Rate, effective 1/1/20*

<b>Gross Revenue Conversion Factor</b>	<b>Before 1/1/20</b>	<b>After 1/1/20</b>
Revenue	1,000.0	1,000.0
Uncollectibles Rate	0.0000%	0.0000%
Uncollectibles	0.0	0.0
PSC Assessment Rate	0.0000%	0.0000%
PSC Assessment	0.0	0.0
Before Tax Amount	1,000.000	1,000.000
SIT Rate	5.6307%	3.5951%
State Income Taxes	56.307	35.951
FIT Rate	19.8176%	20.2450%
Federal Income Taxes	198.176	202.450
Total Taxes and Expenses	254.483	238.401
Net Amount	745.517	761.599
<b>Conversion Factor</b>	<b>1.341350</b>	<b>1.313030</b>

# INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE (ISRS)

The Infrastructure System Replacement Surcharge (“ISRS”) is an important program that benefits customers by funding the efficient replacement of aging water pipes.

## What is ISRS?

ISRS is a program that enhances Missouri American Water’s ability to perform water main replacement & relocation projects in St. Louis County. Customers in St. Louis County will see a small surcharge, based on water usage, included on their regular periodic bill.

## Why is ISRS needed?

In the late 1990s, Missouri American Water was replacing an average of about 11 miles of aging water mains in St. Louis County each year. After ISRS became law in 2003, the rate of replacement accelerated to an average of about 30 miles of water mains per year.

The industry’s suggested replacement rate for water mains is 1 percent (based on a 100-year lifespan), which means that every 100 years, all mains would be replaced. Most water systems in the country are averaging a replacement rate of 225 years, which is insufficient to cover the expected lifespan of the typical water main. In St. Louis County, the ISRS program has allowed Missouri American Water to accelerate its replacement rate among the county’s 4,500 miles of water main to 125 years. This is still short of our 100-year goal, but is a step in the right direction.

## How is the ISRS calculated?

The ISRS is calculated based on the level of eligible capital investment made Missouri American Water and expenses such as depreciation and property taxes. These costs are divided among St. Louis County customers based on the amount water each customer uses.

## How much does ISRS add to my bill?

With the implementation of a new ISRS on December 21, 2019, a residential customer in St. Louis County using 7,500 gallons of water per month would pay an additional \$4.96 per month.

## What are the ISRS rates?

Customer Rate Class	per 100 gallons	per 1,000 gallons
Residential & Commercial (Rate A)	\$0.06613	\$0.6613
Sale for Resale (Rate B)	\$0.00122	\$0.0122
Large Industrial (Rate J)	\$0.00117	\$0.0117

## Do other states use ISRS?

At least 10 other states use a program such as ISRS. Most of these states are in the Midwest and Northeast, where systems are older and in greater need of replacement. Other states often refer to the

mechanism as DSIC, or Distribution System Investment Charge.

### **Can Missouri American Water pay for main replacement without a separate fee?**

American Water, the parent company of Missouri American Water, provides capital to each of its state subsidiaries for infrastructure projects. One of the factors that is considered when distributing capital is the ability to earn a timely return on investment. The ISRS program allows Missouri American Water to begin recovering main replacement costs in St. Louis County sooner which makes the projects more attractive than those that can only be recovered after a rate case, which could be several years after a project is complete.

Without ISRS, Missouri American Water would still replace the oldest and most troublesome mains in our system, but the work would be done at a much lower frequency because it would be more difficult for Missouri to attract capital. What this means is that many mains that are due for replacement may not be replaced in a timely fashion, and as a result, main breaks could increase in frequency.

Missouri American Water has invested more than \$700 million to replace portions of its water main system in St. Louis County since ISRS began in 2003.

Prior to ISRS, the company's annual investment in main replacement was less than \$10 million. Since ISRS became law, Missouri American Water has been investing between \$50 million and \$80 million to replace water mains.

### **How old are our water pipes and why do they need to be replaced?**

Some of the pipes in Missouri American Water's distribution system are more than 120 years old! These pipes wear over time based on the pipe material, soil characteristics and temperatures, becoming susceptible to corrosion, leaks, and breaks. It is estimated that 2 trillion gallons of water is lost each year in the U.S. due mostly to aging, leaky pipes and water main breaks.

Replacing old pipe before it breaks again is important for several reasons:

- Leaks and breaks are a potential source of water contamination, so we need to maintain our system to keep our customers safe.
- It is 10 times more expensive to fix an emergency water main break than to perform ongoing upgrades.
- Leaks waste a lot of water.
- Unlike main breaks, replacements can be scheduled to minimize disruption to schools, businesses and residents.

**[CLICK HERE FOR MORE INFORMATION ABOUT THE ISRS PROGRAM.](#)**

**Missouri American Water Company  
2020 ISRS Filing  
Instructions for Call Center Personnel**

- 1) Each Call Center personnel will be required to read and be familiar with the ISRS Filing and Reporting Requirements.
- 2) Call Center personnel will be required to respond to customer inquiries regarding the following:
  - a. Benefits of ISRS Program
  - b. Proposed and authorized ISRS rates
  - c. Calculation of ISRS
  - d. Effective date of ISRS
  - e. How long the rate will be in effect
- 3) Call Center personnel will understand the general nature of the ISRS projects which will complement questions regarding the benefits of the program.

## **Missouri-American Water Company**

### **Initial ISRS Customer Notice**

#### **ISRS BILL MESSAGE**

Effective 12/21/19, the Infrastructure System Replacement Surcharge (ISRS) per 1,000 gallons is \$0.6613 for Rate A (residential & commercial), \$0.0122 for Rate B (sale for resale), and \$0.0117 for Rate J (large industrial). The ISRS funds completed water main replacements and related improvements for customers served by our St. Louis County operations. ISRS is implemented pursuant to Sections 393.1000, 393.1003, 393.1006, RSMo; 4 CSR 240-2.060(1); and 4 CSR 240-3.650. Additional information is available on our website at [www.missouriamwater.com](http://www.missouriamwater.com)



# INVESTING IN WATER SYSTEMS



The Infrastructure System Replacement Surcharge has funded more than \$700 million in water system improvements from 2003 through 2019.

## INFRASTRUCTURE INVESTMENT

The ISRS charge on your water bill helps fund completed improvements to the vast network of pipelines, fire hydrants and other critical components of St. Louis County's water system. These ongoing improvements are designed to reduce the number of water main breaks, improve service reliability and fire protection and enhance the integrity of our water system.

The typical residential customer pays an average of \$4.96 per month for ISRS. It's an important investment in our community's water service and fire protection.



**MISSOURI**  
**AMERICAN WATER**

**WE KEEP LIFE FLOWING™**

**ISRS RATES**

Customer	Rate per 1,000 gallons
----------	------------------------

Residential, Commercial or Other Public Authority (Rate A)	\$ 0.6613
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Sale of Water for Resale (Rate B)	\$ 0.0122
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Large Quantity Users (Rate J)	\$ 0.0117
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ISRS is implemented pursuant to Sections 393.1000, 393.1003, 393.1006, RSMo; 4 CSR 240-2.060 (1); and 4 CSR 240-3.650

Missouri American Water maintains about 4,500 miles of water mains and 32,000 fire hydrants in St. Louis County. The Infrastructure System Replacement Surcharge (ISRS) helps us upgrade our aging infrastructure more quickly, improving water service reliability.

For additional information, visit [www.missouriamwater.com](http://www.missouriamwater.com).



**INFRASTRUCTURE.  
ONE MORE WAY  
WE KEEP LIFE FLOWING.**

CODE



WE KEEP LIFE FLOWING™

Service Address:



THANK YOU FOR BEING OUR CUSTOMER.

### Important Account Messages

- Want to get to know us better? Visit [www.missouriamwater.com](http://www.missouriamwater.com) to learn more about the services we provide.
- Thank you for being a long time customer! We work hard every day to deliver water service that is safe, reliable, and affordable -- our customers deserve nothing less.

For more information, visit [www.missouriamwater.com](http://www.missouriamwater.com)

## Monthly Statement

Account No. [REDACTED]

<b>Total Amount Due:</b>	<b>\$233.35</b>
<b>Payment Due By:</b>	<b>September 13, 2019</b>

Thank you for using AutoPay. Payment will be automatically deducted on the bill due date.

<b>Billing Date:</b>	August 22, 2019
<b>Service Period:</b>	Jul 24 to Aug 20 (28 Days)
<b>Total Gallons:</b>	40,392

### Account Summary – See page 3 for Account Detail

Prior Billing:		\$179.17
Payments - Thank You!	-	\$179.17
<b>Balance Forward:</b>	=	<b>\$0.00</b>
Service Related Charges:	+	\$221.20
Pass Through Charges:	+	\$1.09
Taxes:	+	\$11.06
<b>Total Amount Due:</b>	=	<b>\$233.35</b>



**View your account information or pay your bill anytime at:** [www.amwater.com/MyAccount](http://www.amwater.com/MyAccount)



**Pay by Phone\*:** Pay anytime at 1-855-748-6066  
*\*A convenience fee may apply*



**Customer Service:** 1-866-430-0820  
M-F 7:00am to 7:00pm – Emergencies 24/7

⌂ Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. ⌂

Account No. [REDACTED]

<b>Total Amount Due:</b>	<b>\$233.35</b>
<b>Payment Due By:</b>	<b>September 13, 2019</b>

If paying after 9/13/19, pay this amount: \$236.85



WE KEEP LIFE FLOWING™

PO Box 790247  
St Louis, MO 63179-0247

Service to [REDACTED]

**Amount Enclosed** \$ **Paid Electronically on Due Date**

MISSOURI AMERICAN WATER  
PO BOX 790247  
ST LOUIS, MO 63179-0247



## Messages from Missouri American Water

- We've redesigned our customer web portal with improvements driven entirely by your feedback. The new portal is simpler, cleaner and more intuitive. Visit the redesigned site at [amwater.com/myaccount](http://amwater.com/myaccount) to manage your water account all in one place, including service alerts, water usage history, payment options and conservation tips.
- **\*\*\*IMPORTANT WATER QUALITY MESSAGE:** Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/stlouisregion.pdf](http://www.amwater.com/ccr/stlouisregion.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.
- Please update your contact information at [www.amwater.com/myaccount](http://www.amwater.com/myaccount) in order to ensure you receive notifications of water-related emergencies, service outages and more. You can enter up to three phone

## MY ACCOUNT IS SIMPLER, CLEANER, MORE INTUITIVE.

Our new customer portal provides an easier, clearer experience, so that everything about your water service flows as smoothly as possible. Check it out at **[amwater.com/myaccount](http://amwater.com/myaccount)**. Not registered? Have your account number handy.




### CUSTOMER SERVICE


1-866-430-0820


HOURS: M-F, 7am-7pm ▪ Emergencies: 24/7  
**TTY/TDD FOR THE HEARING IMPAIRED:**  
 711 (and then reference Customer Service number listed above)




### SERVICES


 **Go Paperless:** Save time. Save money. Sign up for **Paperless Billing and Auto Pay** on My Account at [amwater.com/myaccount](http://amwater.com/myaccount). Not registered? Log in and be sure to have your account number handy.


 **Water Quality:** We take water quality seriously. When it comes to complying with federal drinking water standards, we consistently score better than the industry average. For a copy of the annual water quality report for your area, visit [missouriamwater.com](http://missouriamwater.com). Under Water Quality, select Water Quality Reports.


 **H<sub>2</sub>O Help To Others:** H<sub>2</sub>O Help to Others is an emergency assistance program created by Missouri American Water and Missouri's Community Action Agencies. The program helps provide supplemental funding to Missouri American Water customers who would otherwise have trouble paying their bills. H<sub>2</sub>O Help to Others is supported by contributions from Missouri American Water and voluntary contributions from customers.


### EXPLANATION OF OTHER TERMS

 **Payment by Check:** Paying by check authorizes American Water to send the information from your check electronically to your bank for payment. The transaction will appear on your bank statement. The physical check will not be presented to your financial institution or returned to you.

 **Estimated Bill:** This occurs when we are unable to read the water meter. Your usage from the same billing period the prior year is used to calculate the estimated bill. The next actual meter reading corrects any over or under estimates.

 **Disputes:** If you have questions or complaints about your bill, please call us at 1-866-430-0820 before the due date. If your bill is unusually high, it may indicate that there is a leak in your plumbing. For tips on how to detect leaks and use water wisely, visit us online. You'll find helpful tools under the Water Information menu. Every drop counts!

 **Rates:** A detailed listing of charges that make up your bill is available upon request by contacting Customer Service or visiting us online at [missouriamwater.com](http://missouriamwater.com). Under Customer Service & Billing, select Your Water and Sewer Rates.

 **Correspondence:** Please send written correspondence to PO Box 578, Alton, IL 62002-0578. Be sure to include your name, account number, service address, mailing address and phone number including area code. Please do not send correspondence with your payment, as it may delay processing your payment and correspondence.

### H2O HELP TO OTHERS PROGRAM - lend a hand to customers in need

- I'm adding a one time contribution of \$\_\_\_\_\_ with my payment.
- I'd like to add a recurring contribution to each bill of \$\_\_\_\_\_. I understand this amount will be added to each bill.

### Address Change(s)

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_

(\_\_\_\_) \_\_\_\_\_  Mobile Number

Phone Number \_\_\_\_\_

E-mail Address \_\_\_\_\_

### Other ways to pay your bill



**Auto Pay**



**Online**



**In Person**

Save time and money. Enroll in Auto Pay, and your bill will be paid on time, every time, directly from your bank account on the due date. No stamps required!

With My Account, you can pay your bill anytime, anywhere. Registration is fast and easy. Visit [www.amwater.com/MyAccount](http://www.amwater.com/MyAccount) or pay without registration at [www.amwater.com/billpay](http://www.amwater.com/billpay) (fee may apply).

We have agreements with several authorized payment locations in our service areas. Visit our website to find one near you.



## Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
██████	100 CF	5/8"	07/24/2019	08/20/2019	3,503 (A)	3,557 (A)	54	403.92	40,392

A = Actual E = Estimate

1 CF = 7.48 gallons

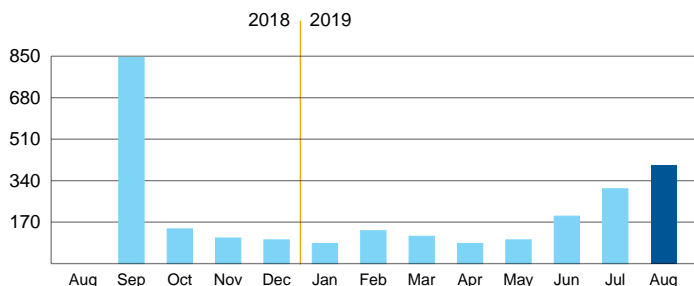
1 Billing Unit = 100 gallons

Total Gallons:

40,392

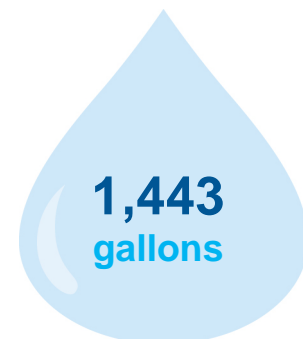
### Billed Usage History (graph shown in 100 gallons)

- 40,392 gallons = usage for this period
- 0 gallons = usage for same period last year



**Next Scheduled Read Date:** on or about September 19, 2019  
**Account Type:** Residential

Average daily use for this period is: (28 days)



Year to Date Billed Usage: 141,372 gallons

### Account Detail

Account No. ██████████

Service To: ██████████

<b>Prior Billing</b>	<b>179.17</b>
<b>Payments</b>	<b>-179.17</b>
Total payments as of Aug 15. Thank you!	
<b>Balance Forward</b>	<b>0.00</b>
<b>Service Related Charges - 07/24/19 to 08/20/19</b>	
<b>Water Service</b>	<b>221.20</b>
Water Service Charge	9.00
Water Usage Charge (403.92 x \$0.47814)	193.13
ISRS Surcharge (403.92 x \$0.04722)	19.07
<b>Total Service Related Charges</b>	<b>221.20</b>
<b>Pass Through Charges</b>	<b>1.09</b>
Water Primacy Fee (1 x \$0.09)	0.09
Service Line Protection Charge	1.00
<b>Taxes</b>	<b>11.06</b>
Gross Receipts Tax	11.06
<b>Total Current Period Charges</b>	<b>233.35</b>

**Total Amount Due**



**\$233.35**

### Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Pass Through Charges:** Charges in this section, when applicable, are separated from other service related charges to provide visibility into what portion of your bill is being remitted to other entities. Payment received for these charges does not remain with American Water. While we may bill and collect for them, the payments received are passed along to other companies and agencies.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit: <https://amwater.com/moaw/rates>

numbers and three email addresses.

- Effective 6/24/19, the Infrastructure System Replacement Surcharge (ISRS) per 1,000 gallons is \$0.4722 for Rate A (residential & commercial), \$0.0085 for Rate B (sale for resale), and \$0.0081 for Rate J (large industrial). The ISRS funds completed water main replacements and related improvements for customers served by our St. Louis County operations. ISRS is implemented pursuant to Sections 393.1000, 393.1003, 393.1006, RSMo; 4 CSR 240-2.060(1); and 4 CSR 240-3.650. Additional information is available on our website at [www.missouriamwater.com](http://www.missouriamwater.com)

**WO-2020-0190**

**Appendix M – Confidential**

**Appendix M** has been identified as Confidential in accordance with Commission Rule 20 CSR 4240-2.135(2)(A)5.