

**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-2020-0410
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 470,000 customers. MAWC provides sewer service to approximately 14,800 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 ISRS revenues of \$5,277,622 or an increase of 2.6% based on the base revenue level approved by the Commission in its most recently completed general rate proceeding. The ISRS proposal includes an adjustment of \$2,872,281 to reflect an under collection from previous ISRS surcharges. The reconciliation calculation is attached hereto as **Appendix H**.
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-2017-0285¹, 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 does not include property taxes, as no 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.

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

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 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.
26. Pursuant to Section 393.1006.5(2), RSMo, the Company is including a reconciliation amount to recover the difference between revenues resulting from the ISRS and the appropriate pretax revenues as found by the Commission. The ISRS rates authorized in this case are expected to be in effect until new rates are established in the Company's current general rate case, Case

No. WR-2020-0344, expected at the end of May 2021. To ensure the Company does not collect more than the 10% base revenue cap (\$31,825,616) during a 12 month period, the Company will file monthly reports in this case which show the trailing 12 months of ISRS revenues. These reports will be filed within 30 days of the end of each calendar month after the effective date of new ISRS rates in this case, and will cease to be filed once ISRS rates are reset to zero in the Company's pending rate case. If it appears MAWC may reach the revenue cap, MAWC will file a new tariff sheet designed to discontinue ISRS charges authorized in this case.

ADDITIONAL INFORMATION

27. 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 I** for an example of the information to be included on the website.
28. Instructions and talking points regarding the ISRS that will be provided to personnel at MAWC's call center will be based upon the information provided on the website referenced in Paragraph 25 of this Petition. Refer to **Appendix J** for the instructions to be provided to personnel at MAWC's Call Center.
29. 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 K** for an example of this notice.

30. 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 L** for an example of this notice.

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

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 December 22, 2020, authorizing:

- a. Approving the customer notices provided in Appendices J, K and 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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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 28th day of August, 2020, to:

Office of the General Counsel
Governor Office Building
Jefferson City, MO 65101
staffcounservice@psc.mo.gov

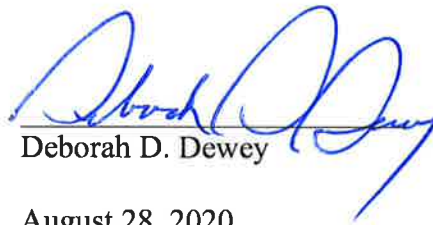
Office of the Public Counsel
Governor Office Building
Jefferson City, MO 65101
opcservice@opc.mo.gov



Timothy W. Luft

AFFIDAVIT

I, Deborah D. Dewey, under penalty of perjury, and pursuant to Section 509.030, RSMo, state that I am President for Missouri-American Water Company (MAWC), that I am duly authorized to make this affidavit on behalf of MAWC, and that the matters and things stated in the foregoing application and appendices thereto are true and correct of the best of my information, knowledge and belief.



Deborah D. Dewey

August 28, 2020

STATE OF MISSOURI



John R. Ashcroft
Secretary of State

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

A Missouri entity was created under the laws of this State on 12/9/1879, and in Good Standing, having fully complied with all the 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, the 18th day of August, 2020.


Secretary of State

Certification Number: CERT-IN17381



Missouri-American Water Company
 Name of Issuing Corporation

For

St Louis County Operations
 Community, Town or City

Rate I		
Infrastructure System Replacement Surcharge (ISRS)		
<p>DESCRIPTION - 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>APPLICABILITY - 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>RATE COMPONENTS - 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	\$0.11265	\$1.12649
Rate B	\$0.00160	\$0.01599
Rate J	\$0.00153	\$0.01534
		+
		+
		+
<p>RULES AND REGULATIONS – The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.</p>		
<p>PAYMENT TERMS - 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>TAXES - 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: August 28, 2020 Effective Date: September 27, 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	Infrastructure System Replacement Surcharge Revenue Requirement	
2		
3	Water Utility Plant Projects--Replacement Mains, and Associated Valves and Hydrants (RM) RSMo 393.1000 (8a):	
4	<u>Task Orders Placed in Service (TOPS):</u>	
5	STLC-Replacement Mains and Associated Valves and Hydrants	\$28,726,397
6	Net Contributions in Aid of Construction	(194,534)
7	Deferred Taxes	(3,724,154)
8	Accumulated Depreciation	(185,491)
9		
10	Total Net 393.1000 (8a)	\$24,622,219
11		
12	Water Utility Plant Projects--Main Cleanings and Relinings (RM) RSMo 393.1000 (8b):	
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	Total Net 393.1000 (8b)	\$0
20		
21	Water Utility Plant Projects--Facilities Relocations (FR) RSMo 393.1000 (8c):	
22	<u>Task Orders Placed in Service (TOPS):</u>	
23	STLC-Relocated Facilities	\$2,982,712
24	Net Contributions in Aid of Construction	(490,592)
25	Deferred Taxes	(273,879)
26	Accumulated Depreciation	(19,501)
27		
28	Total Net 393.1000 (8c)	\$2,198,740
29		
30	Accumulated Depreciation and Deferred Taxes on Investment in Current ISRS	
31	Accumulated Depreciation - Prior ISRS	(\$1,762,681)
32	Deferred Taxes - Prior ISRS	(53,781)
33		
34		
35	Total	(\$1,816,462)
36		
37	Total ISRS Rate Base	\$25,004,497
38		
39	Overall Pre-Tax Rate Of Return per Last Order	9.29%
40		
41	Revenue Requirement on Capital	\$2,322,918
42	Depreciation Expense	365,202
43	Property Taxes	0
44	Revenue Cap Adjustment	(282,779)
45		
46	Total Revenue Requirement	\$2,405,341
47		
48	Adjustments:	
49	Undercollection from ISRS reconciliation	2,872,281
50		
51		
52	Adjusted Total Revenue Requirement	\$5,277,622
53		
54	Allocation of Revenue by Class	
55	Rate A	\$5,269,726
56	Rate B	2,245
57	Rate J	5,651
58		
59	Grand Total Revenues Collected in Proposed ISRS	\$5,277,622

Book/Tax Depreciation Temporary Difference						
	Replacements		Relocations		Total All Property	
	2019	2020	2019	2020	2019	2020
Plant Additions						
Plant Additions	-	28,726,397	-	2,982,712	-	31,709,110
Net Plant Additions	-	28,726,397	-	2,982,712	-	31,709,110
Total Tax Items						
Repairs Deduction						
Net Plant Additions	-	28,726,397	-	2,982,712	-	31,709,110
Repairs %	55.4%	55.4%	55.4%	55.4%		
Total Repairs Deduction	-	15,917,431	-	1,652,735	-	17,570,165
Bonus Depreciation						
Net Plant Additions After Repairs	-	12,808,967	-	1,329,978	-	14,138,944
Bonus Depreciation %	0.0%	0.0%	0.0%	0.0%		
Total Bonus Depreciation	-	-	-	-	-	-
Regular Depreciation						
Net Plant Additions After Repairs and Bonus	-	12,808,967	-	1,329,978	-	14,138,944
Year 1 Depreciation Rate	2.0%	2.0%	2.0%	2.0%		
Months Included	12.0	0.0	12.0	0.0		
Year 2 Depreciation Rate	4.0%	4.0%	4.0%	4.0%		
Months Included	0.0	-	0.0	-		
Total Regular Depreciation	-	-	-	-	-	-
Taxable Income - Contributions	-	(195,667)	-	(492,307)	-	(687,974)
Total Tax Deductions	-	15,721,763	-	1,160,428	-	16,882,191
Total Book Items						
Net Book Depreciation						
Book Depreciation	-	185,491	-	19,501	-	204,992
Book Amortization	-	(1,133)	-	(1,715)	-	(2,849)
Total Net Book Depreciation	-	184,358	-	17,786	-	202,143
Book/Tax Depreciation Temporary Difference	-	(15,537,406)	-	(1,142,642)	-	(16,680,048)
Net Operating Loss						
					2019	2020
Net Plant Additions					-	31,709,110
Repairs Tax Basis					-	17,570,165
Method Life Basis					-	14,138,944
Book Depreciation Allocated to Repairs					-	112,008
Book Depreciation Allocated to Method Life					-	90,135
Total Book Depreciation					0	202,143
Repairs Related NOL						
Repairs Book Depreciation					0	112,008
Repairs Tax Deduction					0	17,570,165
NOL Related to Repairs					0	(17,458,157)
Method Life Related NOL						
Method Life Book Depreciation					0	90,135
Accelerated Tax Depreciation					0	0
NOL Related to Method Life					0	90,135
Total NOL for ISRS Purposes						
Repairs Related						
					No	0
Method Life Related						
					Yes	0
						90,135
Taxable Income					\$0	\$90,135
Net Deferred Income Taxes						
					2019	2020
Book/Tax Depreciation Temporary Difference	-	(15,537,406)	-	(1,142,642)	-	(16,680,048)
Effective Tax Rate	23.8%	23.8%	23.8%	23.8%	23.8%	23.8%
Deferred Tax Liability	-	(3,704,137)	-	(272,407)	-	(3,976,545)
NOL	-	(83,960)	0	(6,175)	-	(90,135)
Effective Tax Rate	23.8%	23.8%	23.8%	23.8%	23.8%	23.8%
Deferred Tax Asset	-	(20,016)	-	(1,472)	-	(21,488)
Net Deferred Income Taxes	-	(3,724,154)	-	(273,879)	-	(3,998,033)

	ISRS Revenue Requirement	Customer Usage (000g) ¹	Required Rate per 1,000 Gallons
Rate A	\$5,269,726	32,207,358	\$0.16362
Rate B	2,245	1,609,828	\$0.00139
Rate J	5,651	4,227,969	\$0.00134
Total	\$5,277,622	38,045,155	

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7 ¹ Per billing determinants in Case WR-2017-0285

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	Current Rate	Adjustment to Current Rate	Proposed Rate
Rate Per 1,000 Gallons			
Rate A	\$0.96287	\$0.16362	\$1.12649
Rate B	\$0.01460	\$0.00139	\$0.01599
Rate J	\$0.01400	\$0.00134	\$0.01534

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	Current Rate	Adjustment to Current Rate	Proposed Rate
Rate Per 100 Gallons			
Rate A	\$0.09629	\$0.01636	\$0.11265
Rate B	\$0.00146	\$0.00014	\$0.00160
Rate J	\$0.00140	\$0.00013	\$0.00153

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Property Tax Estimate - St. Louis County				
Year Placed in Service	2018	2019	2020	Total
Vintage Year	2	1	N/A	
Plant Additions				
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		14,265,220	52,874,788	
WO-2020-0410	0	0	31,709,110	
Total Investment	81,926,855	117,114,092	84,583,898	
% Good	89.031%	96.250%	N/A	
Subtotal	72,940,298	112,722,314	N/A	
Retirements				
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		(2,219,408)	(10,096,408)	
WO-2020-0410	0	0	(6,120,644)	
Total Retirements	(5,189,913)	(13,124,251)	(16,217,051)	
% Good	20.000%	20.000%	N/A	
Subtotal	(1,037,983)	(2,624,850)	N/A	
Net Plant to be Assessed	71,902,316	110,097,464	N/A	
Assessment Rate	32.000%	32.000%	32.000%	
Assessed Value	23,008,741	35,231,188	N/A	
Tax Rate	11.140%	11.140%	11.140%	
Tax Due on ISRS Investment	2,563,174	3,924,754	N/A	
Due within 12 months from filing?	Yes	Yes	No	
Property Tax Expense to Include in ISRS (Due within 12 Months)				6,487,928
Property Tax Allowed in Prior ISRS				6,487,928
Net Incremental Property Tax Included in This ISRS				0

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 #21
 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	Total	100.00%

	Plant Additions	Share of Plant Additions
8		
9	\$29,294,949	92.387%
10	1,529,399	4.823%
11	Subtotal - Small Mains and Hydrants	97.210%
12		
13	Mains Greater than 12"	2.790%
14		
15	Total	100.000%

	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	Total	100.000%

	Share of ISRS Revenues	Base Revenues WR-2017-0285	Percent Increase
24			
25	5,269,726	194,983,761	2.703%
26	2,245	3,141,065	0.071%
27	5,651	7,906,028	0.071%
28			
29	Total	206,030,853	2.562%

	Apr-20 - Jul-20	Aug-20 - Sep-20	Total
Mains, Valves and Hydrant Replacements			
Reimbursements	(\$195,667)	\$0	(\$195,667)
Amortization	\$1,133	\$0	\$1,133
Net CIAC	(\$194,534)	\$0	(\$194,534)

	Apr-20 - Jul-20	Aug-20 - Sep-20	Total
Relocations			
Reimbursements	\$86,510	(\$578,817)	(\$492,307)
Amortization	(\$601)	\$2,317	\$1,715
Net CIAC	\$85,909	(\$576,500)	(\$490,592)

	Replacements	Relocations	Total
1			
2	\$406,220	\$41,571	\$447,791
3			
4	(2,720)	(6,843)	(9,563)
5			
6			(73,027)
7			
8			\$365,202

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 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		
04/01/20	R17-02D1.19-P-0002	Relocation/MSD	main	MOSL_2019 MSD Investigation	\$0	\$0	1.39%	\$0		\$0
04/01/20	R17-02D1.19-P-0018	Relocation/MSD	main	MOSL-Charleville_ave-220'-6"CI-RELO	-	-	1.39%	-		-
04/01/20	R17-02D1.19-P-0025	Relocation/MSD	main	MOSL_Dammert&Broadway-16"CI-RELO	(4,411)	(41)	1.39%	(61)		(61)
05/01/20	R17-02D1.18-P-0038	Relocation/City	main	MOSL-N_Lafayette_St-Main Inv-RELO	682,642	5,535	1.39%	9,489		9,489
05/01/20	R17-02D1.18-P-0049	Relocation/County	main	MOSL-longview_dr_200'-6"CI_relocati	165	1	1.39%	2		2
05/01/20	R17-02D1.19-P-0001	Relocation/MSD	main	MOSL_MSD 2019 Investigations	0	-	1.39%	-		-
05/01/20	R17-02D1.19-P-0012	Relocation/City	hydrant	MOSL-schoettler_rd-8"DI-investigati	1,606	17	1.85%	30		30
05/01/20	R17-02D1.19-P-0012	Relocation/City	main	MOSL-schoettler_rd-8"DI-investigati	74,662	605	1.39%	1,038		1,038
05/01/20	R17-02D1.19-P-0025	Relocation/MSD	main	MOSL_Dammert&Broadway-16"CI-RELO	3,898	32	1.39%	54		54
05/01/20	R17-02D1.20-P-0009	Relocation/State	main	MOSL-McClure_HS_950'-6"-CI-Abandon	159,571	1,294	1.39%	2,218		2,218
06/01/20	R17-02D1.18-P-0015	Relocation/County	main	MOSL-Spanish_Pond-8"DI-465'-RELO	282,154	1,961	1.39%	3,922		3,922
06/01/20	R17-02D1.18-P-0038	Relocation/City	main	MOSL-N_Lafayette_St-Main Inv-RELO	6,171	43	1.39%	86		86
06/01/20	R17-02D1.19-P-0012	Relocation/City	hydrant	MOSL-schoettler_rd-8"DI-investigati	123	1	1.85%	2		2
06/01/20	R17-02D1.19-P-0012	Relocation/City	main	MOSL-schoettler_rd-8"DI-investigati	3,784	26	1.39%	53		53
06/01/20	R17-02D1.19-P-0014	Relocation/City	main	MOSL_Emerson_Rd-6"CI-200'-RELO	100,466	698	1.39%	1,396		1,396
06/01/20	R17-02D1.19-P-0039	Relocation/MSD	main	MOSL-Forder_Road-70'-6"DI_RELO	120,772	839	1.39%	1,679		1,679
06/01/20	R17-02D1.20-P-0004	Relocation/State	main	MOSL_HWY_270_Abandon_16"East_of_OH	293,008	2,036	1.39%	4,073		4,073
06/01/20	R17-02D1.20-P-0005	Relocation/MSD	main	MOSL_150_N_Brentwood_45'_8"RELO	64,449	448	1.39%	896		896
06/01/20	R17-02D1.20-P-0008	Relocation/County	hydrant	MOSL-McKnight_Road-900'-8"DI-RELO	20,462	189	1.85%	379		379
06/01/20	R17-02D1.20-P-0008	Relocation/County	main	MOSL-McKnight_Road-900'-8"DI-RELO	313,748	2,181	1.39%	4,361		4,361
06/01/20	R17-02D1.20-P-0009	Relocation/State	main	MOSL-McClure_HS_950'-6"-CI-Abandon	(1,232)	(9)	1.39%	(17)		(17)
07/01/20	R17-02D1.18-P-0015	Relocation/County	main	MOSL-Spanish_Pond-8"DI-465'-RELO	1,770	10	1.39%	25		25
07/01/20	R17-02D1.18-P-0038	Relocation/City	main	MOSL-N_Lafayette_St-Main Inv-RELO	27,466	159	1.39%	382		382
07/01/20	R17-02D1.18-P-0049	Relocation/County	main	MOSL-longview_dr_200'-6"CI_relocati	0	(0)	1.39%	-		-
07/01/20	R17-02D1.19-P-0012	Relocation/City	hydrant	MOSL-schoettler_rd-8"DI-investigati	71	1	1.85%	1		1
07/01/20	R17-02D1.19-P-0012	Relocation/City	main	MOSL-schoettler_rd-8"DI-investigati	2,186	13	1.39%	30		30
07/01/20	R17-02D1.19-P-0014	Relocation/City	main	MOSL_Emerson_Rd-6"CI-200'-RELO	4,227	24	1.39%	59		59
07/01/20	R17-02D1.19-P-0037	Relocation/City	hydrant	MOSL-St_Louis_Ave-8" PVC_RELO	58	0	1.85%	1		1
07/01/20	R17-02D1.19-P-0037	Relocation/City	main	MOSL-St_Louis_Ave-8" PVC_RELO	728	4	1.39%	10		10
07/01/20	R17-02D1.19-P-0039	Relocation/MSD	main	MOSL-Forder_Road-70'-6"DI_RELO	1,823	11	1.39%	25		25
07/01/20	R17-02D1.20-P-0003	Relocation/State	main	MOSL_CLAYTON_RD_INVESTIGATION_16"	6,888	40	1.39%	96		96
07/01/20	R17-02D1.20-P-0004	Relocation/State	main	MOSL_HWY_270_Abandon_16"East_of_OH	10,169	59	1.39%	141		141
07/01/20	R17-02D1.20-P-0005	Relocation/MSD	main	MOSL_150_N_Brentwood_45'_8"RELO	6,495	38	1.39%	90		90
07/01/20	R17-02D1.20-P-0008	Relocation/County	hydrant	MOSL-McKnight_Road-900'-8"DI-RELO	1,855	14	1.85%	34		34
07/01/20	R17-02D1.20-P-0008	Relocation/County	main	MOSL-McKnight_Road-900'-8"DI-RELO	28,438	165	1.39%	395		395
07/01/20	R17-02D1.20-P-0009	Relocation/State	main	MOSL-McClure_HS_950'-6"-CI-Abandon	21,024	122	1.39%	292		292
Subtotal: Relocations on Behalf of Political Subdivisions of State Entities					\$2,235,232.35	\$16,517.62		\$31,180.90		
Total Relocations					\$2,235,232.35	\$16,517.62		\$31,180.90		

In Service										
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp		
04/01/20	R17-02B1.15-P-0064	Replacement	hydrant	Balmagoun Ln E2015-297 OBSL	\$3,863	\$48	1.85%	\$71		\$71
04/01/20	R17-02B1.15-P-0064	Replacement	main	Balmagoun Ln E2015-297 OBSL	(3,863)	(36)	1.39%	(54)		(54)
04/01/20	R17-02B1.15-P-0103	Replacement	hydrant	Villa_Dorado_Dr_1300'_8"PVC_OBSL	(2,040)	(25)	1.85%	(38)		(38)
04/01/20	R17-02B1.15-P-0103	Replacement	main	Villa_Dorado_Dr_1300'_8"PVC_OBSL	2,040	19	1.39%	28		28
04/01/20	R17-02B1.16-P-0008	Replacement	hydrant	MOSL_FATIMA_DR_822'_8" PVC_OBS	(281)	(3)	1.85%	(5)		(5)
04/01/20	R17-02B1.16-P-0008	Replacement	main	MOSL_FATIMA_DR_822'_8" PVC_OBS	(2,736)	(25)	1.39%	(38)		(38)
04/01/20	R17-02B1.16-P-0009	Replacement	hydrant	MOSL_MAROON_CT_654'_8" PVC_OBSL	1,678	21	1.85%	31		31
04/01/20	R17-02B1.16-P-0009	Replacement	main	MOSL_MAROON_CT_654'_8" PVC_OBSL	8,765	81	1.39%	122		122
04/01/20	R17-02B1.18-P-0028	Replacement	hydrant	MOSL_ST_DONALD_LN_8" PVC_660'_OBSL	(3,320)	(41)	1.85%	(61)		(61)
04/01/20	R17-02B1.18-P-0028	Replacement	main	MOSL_ST_DONALD_LN_8" PVC_660'_OBSL	3,320	31	1.39%	46		46
04/01/20	R17-02B1.18-P-0029	Replacement	hydrant	MOSL_ST_JUDE_LN_8" PVC_450'_OBSL	(865)	(11)	1.85%	(16)		(16)
04/01/20	R17-02B1.18-P-0029	Replacement	main	MOSL_ST_JUDE_LN_8" PVC_450'_OBSL	865	8	1.39%	12		12
04/01/20	R17-02B1.18-P-0030	Replacement	hydrant	MOSL_EASY_CT_6" PVC_180'_OBSL	2,072	26	1.85%	38		38
04/01/20	R17-02B1.18-P-0030	Replacement	main	MOSL_EASY_CT_6" PVC_180'_OBSL	(2,072)	(19)	1.39%	(29)		(29)
04/01/20	R17-02B1.18-P-0031	Replacement	hydrant	MOSL_EASY_ST_8" PVC_890'_OBSL	(5,070)	(63)	1.85%	(94)		(94)
04/01/20	R17-02B1.18-P-0031	Replacement	main	MOSL_EASY_ST_8" PVC_890'_OBSL	5,070	47	1.39%	70		70
04/01/20	R17-02B1.18-P-0059	Replacement	hydrant	MOSL-Sappington_Phase2-24_DI-1080-O	339	4	1.85%	6		6
04/01/20	R17-02B1.18-P-0059	Replacement	main	MOSL-Sappington_Phase2-24_DI-1080-O	14,914	138	1.39%	207		207
04/01/20	R17-02B1.18-P-0060	Replacement	hydrant	MOSL-Sappington_Phase3-24_DI-1100-O	-	-	1.85%	-		-
04/01/20	R17-02B1.18-P-0060	Replacement	main	MOSL-Sappington_Phase3-24_DI-1100-O	(7,365)	(68)	1.39%	(102)		(102)
04/01/20	R17-02B1.18-P-0065	Replacement	hydrant	MOSL-Watson_Rd_Phase_2-20-DI-2200-R	1,820	22	1.85%	34		34
04/01/20	R17-02B1.18-P-0065	Replacement	main	MOSL-Watson_Rd_Phase_2-20-DI-2200-R	1,052	10	1.39%	15		15
04/01/20	R17-02B1.18-P-0070	Replacement	hydrant	MOSL-Watson_Rd_Phase_3-20-DI-1875-R	2,853	35	1.85%	53		53
04/01/20	R17-02B1.18-P-0070	Replacement	main	MOSL-Watson_Rd_Phase_3-20-DI-1875-R	(99)	(1)	1.39%	(1)		(1)
04/01/20	R17-02B1.19-P-0011	Replacement	hydrant	MOSL_REAVIS_BARRACKS_RD_12" PVC_207	5,984	74	1.85%	111		111
04/01/20	R17-02B1.19-P-0011	Replacement	main	MOSL_REAVIS_BARRACKS_RD_12" PVC_207	179,591	1,664	1.39%	2,496		2,496
04/01/20	R17-02B1.19-P-0012	Replacement	main	MOSL_MACKENZIE_RD_PHASE_1_12" PVC_1	90,315	837	1.39%	1,255		1,255
04/01/20	R17-02B1.19-P-0013	Replacement	hydrant	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	4,377	54	1.85%	81		81
04/01/20	R17-02B1.19-P-0013	Replacement	main	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	91,581	849	1.39%	1,273		1,273
04/01/20	R17-02B1.19-P-0014	Replacement	hydrant	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	1,284	16	1.85%	24		24
04/01/20	R17-02B1.19-P-0014	Replacement	main	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	33,086	307	1.39%	460		460
04/01/20	R17-02B1.19-P-0016	Replacement	hydrant	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	3,907	48	1.85%	72		72
04/01/20	R17-02B1.19-P-0016	Replacement	main	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	136,288	1,263	1.39%	1,894		1,894
04/01/20	R17-02B1.19-P-0021	Replacement	main	MOSL_LINDSAY_LN_Ph_1-2260'_12" PVC	91,849	851	1.39%	1,277		1,277
04/01/20	R17-02B1.19-P-0025	Replacement	hydrant	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	42	1	1.85%	1		1
04/01/20	R17-02B1.19-P-0025	Replacement	main	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	396	4	1.39%	6		6
04/01/20	R17-02B1.19-P-0032	Replacement	hydrant	MOSL_Lochhaven Ln_1710'_PVC_OBSL	(6,894)	(85)	1.85%	(128)		(128)
04/01/20	R17-02B1.19-P-0032	Replacement	main	MOSL_Lochhaven Ln_1710'_PVC_OBSL	(33,639)	(312)	1.39%	(468)		(468)

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 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							
04/01/20	R17-02B1.19-P-0042	Replacement	hydrant	MOSL_INDIAN_HILLS_DR_8" PVC_961'_OB	(51)	(1)	1.85%	(1)
04/01/20	R17-02B1.19-P-0042	Replacement	main	MOSL_INDIAN_HILLS_DR_8" PVC_961'_OB	(1,026)	(10)	1.39%	(14)
04/01/20	R17-02B1.19-P-0044	Replacement	hydrant	MOSL_OAK_AVE_8" PVC_1403'_OBSL	7,077	87	1.85%	131
04/01/20	R17-02B1.19-P-0044	Replacement	main	MOSL_OAK_AVE_8" PVC_1403'_OBSL	68,650	636	1.39%	954
04/01/20	R17-02B1.19-P-0045	Replacement	hydrant	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	-	-	1.85%	-
04/01/20	R17-02B1.19-P-0045	Replacement	main	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	(1,413)	(13)	1.39%	(20)
04/01/20	R17-02B1.19-P-0046	Replacement	hydrant	MOSL_RANGER_DR_8" PVC_743'_OBSL	-	-	1.85%	-
04/01/20	R17-02B1.19-P-0046	Replacement	main	MOSL_RANGER_DR_8" PVC_743'_OBSL	(1,264)	(12)	1.39%	(18)
04/01/20	R17-02B1.19-P-0047	Replacement	hydrant	MOSL_REVERE_LN_8" PVC_1584'_OBSL	161	2	1.85%	3
04/01/20	R17-02B1.19-P-0047	Replacement	main	MOSL_REVERE_LN_8" PVC_1584'_OBSL	(3,416)	(32)	1.39%	(47)
04/01/20	R17-02B1.19-P-0049	Replacement	hydrant	MOSL_BIRCHWOOD_DR_8" PVC_1395'_OBSL	-	-	1.85%	-
04/01/20	R17-02B1.19-P-0049	Replacement	main	MOSL_BIRCHWOOD_DR_8" PVC_1395'_OBSL	(67)	(1)	1.39%	(1)
04/01/20	R17-02B1.19-P-0051	Replacement	hydrant	MOSL_IVY_CT_8" PVC_760'_OBSL	18	0	1.85%	0
04/01/20	R17-02B1.19-P-0051	Replacement	main	MOSL_IVY_CT_8" PVC_760'_OBSL	262	2	1.39%	4
04/01/20	R17-02B1.19-P-0052	Replacement	hydrant	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	97	1	1.85%	2
04/01/20	R17-02B1.19-P-0052	Replacement	main	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	1,284	12	1.39%	18
04/01/20	R17-02B1.19-P-0067	Replacement	hydrant	MOSL_CLAYTONIA_TERR_6" DI_960'_OBS	(462)	(6)	1.85%	(9)
04/01/20	R17-02B1.19-P-0067	Replacement	main	MOSL_CLAYTONIA_TERR_6" DI_960'_OBS	(7,940)	(74)	1.39%	(110)
04/01/20	R17-02B1.19-P-0072	Replacement	hydrant	MOSL_WILDWOOD_PKWY_8" PVC_1875'_OBSL	9,017	111	1.85%	167
04/01/20	R17-02B1.19-P-0072	Replacement	main	MOSL_WILDWOOD_PKWY_8" PVC_1875'_OBSL	204,140	1,892	1.39%	2,838
04/01/20	R17-02B1.19-P-0073	Replacement	hydrant	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	2,678	33	1.85%	50
04/01/20	R17-02B1.19-P-0073	Replacement	main	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	56,779	526	1.39%	789
04/01/20	R17-02B1.19-P-0077	Replacement	hydrant	MOSL_FOREST_PKY_8" PVC_989'_OBSL	806	10	1.85%	15
04/01/20	R17-02B1.19-P-0077	Replacement	main	MOSL_FOREST_PKY_8" PVC_989'_OBSL	8,060	75	1.39%	112
04/01/20	R17-02B1.19-P-0094	Replacement	hydrant	MOSL_DEVON_CT_8" PVC_225'_OBSL	3,443	42	1.85%	64
04/01/20	R17-02B1.19-P-0094	Replacement	main	MOSL_DEVON_CT_8" PVC_225'_OBSL	22,044	204	1.39%	306
04/01/20	R17-02B1.19-P-0099	Replacement	hydrant	MOSL_WILDWOOD_PKWY_8" PVC_1585'_OBSL	11,166	138	1.85%	207
04/01/20	R17-02B1.19-P-0099	Replacement	main	MOSL_WILDWOOD_PKWY_8" PVC_1585'_OBSL	139,400	1,292	1.39%	1,938
04/01/20	R17-02B1.19-P-0136	Replacement	hydrant	MOSL_EDDIE_N_PARK_RD_PH1_16_DI_1650	22,980	283	1.85%	425
04/01/20	R17-02B1.19-P-0136	Replacement	main	MOSL_EDDIE_N_PARK_RD_PH1_16_DI_1650	624,332	5,785	1.39%	8,678
04/01/20	R17-02B1.19-P-0141	Replacement	main	MOSL_EAST_DR_560'_6" DI_REPL	35,523	329	1.39%	494
04/01/20	R17-02B1.20-P-0002	Replacement	hydrant	MOSL_CARONDELET_AVE_12" DI_600'_OBS	44,100	544	1.85%	816
04/01/20	R17-02B1.20-P-0002	Replacement	main	MOSL_CARONDELET_AVE_12" DI_600'_OBS	72,772	674	1.39%	1,012
04/01/20	R17-02B1.20-P-0003	Replacement	hydrant	MOSL_CARONDELET_AVE_12" DI_445'_OBS	9,602	118	1.85%	178
04/01/20	R17-02B1.20-P-0003	Replacement	main	MOSL_CARONDELET_AVE_12" DI_445'_OBS	43,538	403	1.39%	605
04/01/20	R17-02B1.20-P-0022	Replacement	main	MOSL-30" Butterfly_In_Fence_MP_EofC	(458)	(4)	1.39%	(6)
04/01/20	R17-02B2.17-P-0006	Replacement	hydrant	MOSL_HELEN_AVE_650'_8" PVC_OBSL	(359)	(4)	1.85%	(7)
04/01/20	R17-02B2.17-P-0006	Replacement	main	MOSL_HELEN_AVE_650'_8" PVC_OBSL	(7,573)	(70)	1.39%	(105)
04/01/20	R17-02B2.17-P-0009	Replacement	hydrant	MOSL_GISSLER_AVE_770'_8" PVC_OBSL	11	0	1.85%	0
04/01/20	R17-02B2.17-P-0009	Replacement	main	MOSL_GISSLER_AVE_770'_8" PVC_OBSL	(15,706)	(146)	1.39%	(218)
04/01/20	R17-02B2.17-P-0013	Replacement	hydrant	MOSL_RALPH_TERR_800'_8" PVC_OBSL	1,894	23	1.85%	35
04/01/20	R17-02B2.17-P-0013	Replacement	main	MOSL_RALPH_TERR_800'_8" PVC_OBSL	(11,326)	(105)	1.39%	(157)
04/01/20	R17-02B2.17-P-0027	Replacement	hydrant	MOSL_BRISTOL_AVE_8" 750' PVC_OBSL	5,955	73	1.85%	110
04/01/20	R17-02B2.17-P-0027	Replacement	main	MOSL_BRISTOL_AVE_8" 750' PVC_OBSL	(5,955)	(55)	1.39%	(83)
04/01/20	R17-02B2.17-P-0029	Replacement	hydrant	MOSL_WHISTLER_CT_165'_6" PVC_OBSL	(237)	(3)	1.85%	(4)
04/01/20	R17-02B2.17-P-0029	Replacement	main	MOSL_WHISTLER_CT_165'_6" PVC_OBSL	(1,360)	(13)	1.39%	(19)
04/01/20	R17-02B2.17-P-0038	Replacement	hydrant	MOSL_GRACELAND_AVE_400'_8" PVC_OBS	2,879	36	1.85%	53
04/01/20	R17-02B2.17-P-0038	Replacement	main	MOSL_GRACELAND_AVE_400'_8" PVC_OBS	(2,879)	(27)	1.39%	(40)
04/01/20	R17-02B2.18-P-0067	Replacement	hydrant	MOSL_OCTAVIA_AVE_1082'_8" PVC_OBSL	3,068	38	1.85%	57
04/01/20	R17-02B2.18-P-0067	Replacement	main	MOSL_OCTAVIA_AVE_1082'_8" PVC_OBSL	(3,068)	(28)	1.39%	(43)
04/01/20	R17-02B2.18-P-0069	Replacement	hydrant	MOSL_BELLE_AVE_640'_8" PVC_OBSL	4,439	55	1.85%	82
04/01/20	R17-02B2.18-P-0069	Replacement	main	MOSL_BELLE_AVE_640'_8" PVC_OBSL	(4,439)	(41)	1.39%	(62)
04/01/20	R17-02B2.18-P-0070	Replacement	hydrant	MOSL_DIANTHUS_LN_512'_8" PVC_OBSL	1,406	17	1.85%	26
04/01/20	R17-02B2.18-P-0070	Replacement	main	MOSL_DIANTHUS_LN_512'_8" PVC_OBSL	(1,406)	(13)	1.39%	(20)
04/01/20	R17-02B2.18-P-0075	Replacement	hydrant	MOSL_WEBB_PL_214'_8" PVC_OBSL	311	4	1.85%	6
04/01/20	R17-02B2.18-P-0075	Replacement	main	MOSL_WEBB_PL_214'_8" PVC_OBSL	(311)	(3)	1.39%	(4)
04/01/20	R17-02B2.18-P-0098	Replacement	hydrant	MOSL_LINDBERGH_DR_750'_8" PVC_OBSL	-	-	1.85%	-
04/01/20	R17-02B2.18-P-0098	Replacement	main	MOSL_LINDBERGH_DR_750'_8" PVC_OBSL	(8,581)	(80)	1.39%	(119)
04/01/20	R17-02B2.18-P-0099	Replacement	hydrant	MOSL_WEAVER_AVE_1354'_12" PVC_OBSL	10,866	134	1.85%	201
04/01/20	R17-02B2.18-P-0099	Replacement	main	MOSL_WEAVER_AVE_1354'_12" PVC_OBSL	(18,024)	(167)	1.39%	(251)
04/01/20	R17-02B2.18-P-0100	Replacement	hydrant	MOSL_ALICIA_AVE_1319'_8" PVC_OBSL	13,055	161	1.85%	242
04/01/20	R17-02B2.18-P-0100	Replacement	main	MOSL_ALICIA_AVE_1319'_8" PVC_OBSL	(3,311)	(31)	1.39%	(46)
04/01/20	R17-02B2.18-P-0104	Replacement	main	MOSL_MELROSE_AVE_291'_6" PVC_OBSL	0	0	1.39%	0
04/01/20	R17-02B2.18-P-0107	Replacement	hydrant	MOSL_VERNON_AVE_365'_8" PVC_OBSL	2,045	25	1.85%	38
04/01/20	R17-02B2.18-P-0107	Replacement	main	MOSL_VERNON_AVE_365'_8" PVC_OBSL	(2,045)	(19)	1.39%	(28)
04/01/20	R17-02B2.18-P-0117	Replacement	hydrant	MOSL_CLAREMORE_DR_1360'_8" PVC_OBSL	-	-	1.85%	-
04/01/20	R17-02B2.18-P-0117	Replacement	main	MOSL_CLAREMORE_DR_1360'_8" PVC_OBSL	(355)	(3)	1.39%	(5)
04/01/20	R17-02B2.18-P-0118	Replacement	hydrant	MOSL_CAPEHART_DR_1110'_8" PVC_OBSL	5,693	70	1.85%	105
04/01/20	R17-02B2.18-P-0118	Replacement	main	MOSL_CAPEHART_DR_1110'_8" PVC_OBSL	(5,693)	(53)	1.39%	(79)
04/01/20	R17-02B2.18-P-0119	Replacement	hydrant	MOSL_GLENMORE_AVE_611'_8" PVC_OBSL	32	0	1.85%	1
04/01/20	R17-02B2.18-P-0119	Replacement	main	MOSL_GLENMORE_AVE_611'_8" PVC_OBSL	1	0	1.39%	0
04/01/20	R17-02B2.18-P-0122	Replacement	hydrant	MOSL_ARDEN_AVE_716'_8" PVC_OBSL	9	0	1.85%	0
04/01/20	R17-02B2.18-P-0122	Replacement	main	MOSL_ARDEN_AVE_716'_8" PVC_OBSL	0	0	1.39%	0
04/01/20	R17-02B2.18-P-0143	Replacement	hydrant	MOSL_CRITERION_AVE_8" PVC_1500'_OBS	(373)	(5)	1.85%	(7)
04/01/20	R17-02B2.18-P-0143	Replacement	main	MOSL_CRITERION_AVE_8" PVC_1500'_OBS	(11,878)	(110)	1.39%	(165)
04/01/20	R17-02B2.18-P-0157	Replacement	hydrant	MOSL_E_CONCORD_RD_950'_8" PVC_REPL	-	-	1.85%	-
04/01/20	R17-02B2.18-P-0157	Replacement	main	MOSL_E_CONCORD_RD_950'_8" PVC_REPL	(2,151)	(20)	1.39%	(30)
04/01/20	R17-02B2.18-P-0184	Replacement	hydrant	MOSL_GREENHOLLY_DR_8" PVC_1187'_OBS	1,937	24	1.85%	36
04/01/20	R17-02B2.18-P-0184	Replacement	main	MOSL_GREENHOLLY_DR_8" PVC_1187'_OBS	(1,937)	(18)	1.39%	(27)
04/01/20	R17-02B2.18-P-0191	Replacement	hydrant	MOSL_THEODOSIA_AVE_8" PVC_581'_OBSL	18	0	1.85%	0
04/01/20	R17-02B2.18-P-0191	Replacement	main	MOSL_THEODOSIA_AVE_8" PVC_581'_OBSL	(8)	(0)	1.39%	(0)

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In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
04/01/20	R17-02B2.18-P-0200	Replacement	hydrant	MOSL_Woodruff_Dr_8"PVC_900'_OBSL	78	1	1.85%	1	
04/01/20	R17-02B2.18-P-0200	Replacement	main	MOSL_Woodruff_Dr_8"PVC_900'_OBSL	(78)	(1)	1.39%	(1)	
04/01/20	R17-02B2.18-P-0266	Replacement	hydrant	MOSL_BRUNSWICK_AVE_8"PVC_655'_OBSL	3,485	43	1.85%	64	
04/01/20	R17-02B2.18-P-0266	Replacement	main	MOSL_BRUNSWICK_AVE_8"PVC_655'_OBSL	(3,485)	(43)	1.39%	(48)	
04/01/20	R17-02B2.19-P-0003	Replacement	main	MOSL_Claymont_Cove_Ct_300'_HDPE_OBS	(2,660)	(25)	1.39%	(37)	
04/01/20	R17-02B2.19-P-0008	Replacement	hydrant	MOSL_MANETTE_DR_8"PVC_1220'_OBSL	494	6	1.85%	9	
04/01/20	R17-02B2.19-P-0008	Replacement	main	MOSL_MANETTE_DR_8"PVC_1220'_OBSL	(169)	(2)	1.39%	(2)	
04/01/20	R17-02B2.19-P-0009	Replacement	hydrant	MOSL_PAISLEY_DR_8"PVC_1070'_OBSL	266	3	1.85%	5	
04/01/20	R17-02B2.19-P-0009	Replacement	main	MOSL_PAISLEY_DR_8"PVC_1070'_OBSL	12	0	1.39%	0	
04/01/20	R17-02B2.19-P-0013	Replacement	hydrant	MOSL_PLEASWAY_DR_6"PVC_280'_OBSL	58	1	1.85%	1	
04/01/20	R17-02B2.19-P-0013	Replacement	main	MOSL_PLEASWAY_DR_6"PVC_280'_OBSL	1,902	18	1.39%	26	
04/01/20	R17-02B2.19-P-0014	Replacement	hydrant	MOSL_GREENPORT_DR_8"PVC_520'_OBSL	55	1	1.85%	1	
04/01/20	R17-02B2.19-P-0014	Replacement	main	MOSL_GREENPORT_DR_8"PVC_520'_OBSL	(27)	(0)	1.39%	(0)	
04/01/20	R17-02B2.19-P-0015	Replacement	hydrant	MOSL_ESTERBROOK_DR_8"PVC_760'_OBSL	21	0	1.85%	0	
04/01/20	R17-02B2.19-P-0015	Replacement	main	MOSL_ESTERBROOK_DR_8"PVC_760'_OBSL	7	0	1.39%	0	
04/01/20	R17-02B2.19-P-0016	Replacement	hydrant	MOSL_PORTAGE_DR_8"PVC_1541'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0016	Replacement	main	MOSL_PORTAGE_DR_8"PVC_1541'_OBSL	(903)	(8)	1.39%	(13)	
04/01/20	R17-02B2.19-P-0023	Replacement	hydrant	MOSL_LAVINIA_DR_8"PVC_1577'_OBSL	(996)	(12)	1.85%	(18)	
04/01/20	R17-02B2.19-P-0023	Replacement	main	MOSL_LAVINIA_DR_8"PVC_1577'_OBSL	(39,465)	(366)	1.39%	(549)	
04/01/20	R17-02B2.19-P-0024	Replacement	hydrant	MOSL_GAIL_CT_8"PVC_830'_OBSL	3,551	44	1.85%	66	
04/01/20	R17-02B2.19-P-0024	Replacement	main	MOSL_GAIL_CT_8"PVC_830'_OBSL	(6,637)	(62)	1.39%	(92)	
04/01/20	R17-02B2.19-P-0025	Replacement	hydrant	MOSL_MALLORY_DR_8"PVC_1400'_OBSL	(209)	(3)	1.85%	(4)	
04/01/20	R17-02B2.19-P-0025	Replacement	main	MOSL_MALLORY_DR_8"PVC_1400'_OBSL	(36,099)	(335)	1.39%	(502)	
04/01/20	R17-02B2.19-P-0033	Replacement	hydrant	MOSL_Clayton_Rd_PHASE1_1925'_12"PVC	1,491	18	1.85%	28	
04/01/20	R17-02B2.19-P-0033	Replacement	main	MOSL_Clayton_Rd_PHASE1_1925'_12"PVC	12,639	117	1.39%	176	
04/01/20	R17-02B2.19-P-0034	Replacement	hydrant	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0034	Replacement	main	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	(7,600)	(70)	1.39%	(106)	
04/01/20	R17-02B2.19-P-0035	Replacement	hydrant	MOSL_CHARRETTE_DR_8"PVC_1615'_OBSL	11,954	147	1.85%	221	
04/01/20	R17-02B2.19-P-0035	Replacement	main	MOSL_CHARRETTE_DR_8"PVC_1615'_OBSL	(49,870)	(462)	1.39%	(693)	
04/01/20	R17-02B2.19-P-0036	Replacement	hydrant	MOSL_GRANTVIEW_DR_8"PVC_2493'_OBSL	4,991	62	1.85%	92	
04/01/20	R17-02B2.19-P-0036	Replacement	main	MOSL_GRANTVIEW_DR_8"PVC_2493'_OBSL	(39,008)	(361)	1.39%	(542)	
04/01/20	R17-02B2.19-P-0037	Replacement	hydrant	MOSL_KNOLLSHIRE_DR_8"PVC_1156'_OBSL	7,827	97	1.85%	145	
04/01/20	R17-02B2.19-P-0037	Replacement	main	MOSL_KNOLLSHIRE_DR_8"PVC_1156'_OBSL	(35,423)	(328)	1.39%	(492)	
04/01/20	R17-02B2.19-P-0038	Replacement	hydrant	MOSL_ASHWELL_DR_8"PVC_740'_OBSL	1,983	24	1.85%	37	
04/01/20	R17-02B2.19-P-0038	Replacement	main	MOSL_ASHWELL_DR_8"PVC_740'_OBSL	7,519	70	1.39%	105	
04/01/20	R17-02B2.19-P-0039	Replacement	hydrant	MOSL_NEW_HAMPSHIRE_AVE_8"PVC_1901'	244	3	1.85%	5	
04/01/20	R17-02B2.19-P-0039	Replacement	main	MOSL_NEW_HAMPSHIRE_AVE_8"PVC_1901'	(10,853)	(101)	1.39%	(151)	
04/01/20	R17-02B2.19-P-0040	Replacement	hydrant	MOSL_E_YORKSHIRE_DR_8"PVC_1074'_OB	707	9	1.85%	13	
04/01/20	R17-02B2.19-P-0040	Replacement	main	MOSL_E_YORKSHIRE_DR_8"PVC_1074'_OB	(7,359)	(68)	1.39%	(102)	
04/01/20	R17-02B2.19-P-0041	Replacement	hydrant	MOSL_KINGSGWAY_DR_8"PVC_1603'_OBSL	783	10	1.85%	14	
04/01/20	R17-02B2.19-P-0041	Replacement	main	MOSL_KINGSGWAY_DR_8"PVC_1603'_OBSL	(11,703)	(108)	1.39%	(163)	
04/01/20	R17-02B2.19-P-0042	Replacement	hydrant	MOSL_HURSTGREEN_LN_8"PVC_1661'_REP	582	7	1.85%	11	
04/01/20	R17-02B2.19-P-0042	Replacement	main	MOSL_HURSTGREEN_LN_8"PVC_1661'_REP	(15,269)	(142)	1.39%	(212)	
04/01/20	R17-02B2.19-P-0043	Replacement	hydrant	MOSL_LYNNBROOK_RD_8"PVC_1679'_OBSL	417	5	1.85%	8	
04/01/20	R17-02B2.19-P-0043	Replacement	main	MOSL_LYNNBROOK_RD_8"PVC_1679'_REPL	(22,311)	(207)	1.39%	(310)	
04/01/20	R17-02B2.19-P-0044	Replacement	hydrant	MOSL_HAMPTON_PARK_6"PVC_260'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0044	Replacement	main	MOSL_HAMPTON_PARK_6"PVC_260'_OBSL	(190)	(2)	1.39%	(3)	
04/01/20	R17-02B2.19-P-0045	Replacement	hydrant	MOSL_WARNER_AVE_8"PVC_750'_OBSL	17	0	1.85%	0	
04/01/20	R17-02B2.19-P-0045	Replacement	main	MOSL_WARNER_AVE_8"PVC_750'_OBSL	(857)	(8)	1.39%	(12)	
04/01/20	R17-02B2.19-P-0046	Replacement	hydrant	MOSL_PARK_DR_6"PVC_410'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0046	Replacement	main	MOSL_PARK_DR_6"PVC_410'_OBSL	(380)	(4)	1.39%	(5)	
04/01/20	R17-02B2.19-P-0047	Replacement	hydrant	MOSL_E_BRENTMOOR_DR_8"PVC_450'_OBS	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0047	Replacement	main	MOSL_E_BRENTMOOR_DR_8"PVC_450'_OBS	(6,840)	(63)	1.39%	(95)	
04/01/20	R17-02B2.19-P-0048	Replacement	hydrant	MOSL_W_POLO_DR_6"PVC_560'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0048	Replacement	main	MOSL_W_POLO_DR_6"PVC_560'_OBSL	(4,370)	(40)	1.39%	(61)	
04/01/20	R17-02B2.19-P-0049	Replacement	hydrant	MOSL_E_POLO_DR_8"PVC_570'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0049	Replacement	main	MOSL_E_POLO_DR_8"PVC_570'_OBSL	(4,370)	(40)	1.39%	(61)	
04/01/20	R17-02B2.19-P-0050	Replacement	hydrant	MOSL_MURPHY_AVE_8"PVC_380'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0050	Replacement	main	MOSL_MURPHY_AVE_8"PVC_380'_OBSL	(380)	(4)	1.39%	(5)	
04/01/20	R17-02B2.19-P-0054	Replacement	hydrant	MOSL_HUMMELSHEIM_AVE_8"PVC_1290'	56	1	1.85%	1	
04/01/20	R17-02B2.19-P-0054	Replacement	main	MOSL_HUMMELSHEIM_AVE_8"PVC_1290'	(10)	(0)	1.39%	(0)	
04/01/20	R17-02B2.19-P-0055	Replacement	hydrant	MOSL_HANNOVER_AVE_8"PVC_2803'_OBSL	1,155	14	1.85%	21	
04/01/20	R17-02B2.19-P-0055	Replacement	main	MOSL_HANNOVER_AVE_8"PVC_2803'_OBSL	(399)	(4)	1.39%	(6)	
04/01/20	R17-02B2.19-P-0075	Replacement	hydrant	MOSL_FORDYCE_LN_2350'_8"PVC_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0075	Replacement	main	MOSL_FORDYCE_LN_2350'_8"PVC_OBSL	(6,650)	(62)	1.39%	(92)	
04/01/20	R17-02B2.19-P-0076	Replacement	hydrant	MOSL_KINGS_CT_6"PVC_215'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0076	Replacement	main	MOSL_KINGS_CT_6"PVC_215'_OBSL	(1,995)	(18)	1.39%	(28)	
04/01/20	R17-02B2.19-P-0077	Replacement	hydrant	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0077	Replacement	main	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	(1,264)	(12)	1.39%	(18)	
04/01/20	R17-02B2.19-P-0078	Replacement	hydrant	MOSL_RISDON_DR_8"PVC_800'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0078	Replacement	main	MOSL_RISDON_DR_8"PVC_800'_OBSL	(570)	(5)	1.39%	(8)	
04/01/20	R17-02B2.19-P-0079	Replacement	hydrant	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0079	Replacement	main	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	(5,700)	(53)	1.39%	(79)	
04/01/20	R17-02B2.19-P-0080	Replacement	hydrant	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	(1)	(0)	1.85%	(0)	
04/01/20	R17-02B2.19-P-0080	Replacement	main	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	(5,743)	(53)	1.39%	(80)	
04/01/20	R17-02B2.19-P-0092	Replacement	hydrant	MOSL_GROVELAND_DR_8"PVC_1700'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0092	Replacement	main	MOSL_GROVELAND_DR_8"PVC_1700'_OBSL	(199)	(2)	1.39%	(3)	
04/01/20	R17-02B2.19-P-0102	Replacement	hydrant	MOSL_Geyer_Rd_Ph1_900'_12"PVC_OBSL	148	2	1.85%	3	
04/01/20	R17-02B2.19-P-0102	Replacement	main	MOSL_Geyer_Rd_Ph1_900'_12"PVC_OBSL	13	0	1.39%	0	
04/01/20	R17-02B2.19-P-0103	Replacement	hydrant	MOSL_Geyer_Rd_Ph2_2625'_12"PVC_OBSL	327	4	1.85%	6	
04/01/20	R17-02B2.19-P-0103	Replacement	main	MOSL_Geyer_Rd_Ph2_2625'_12"PVC_OBSL	145	1	1.39%	2	

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 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
04/01/20	R17-02B2.19-P-0104	Replacement	main	MOSL_Geyer_Rd_Ph3_1605'_12"PVC_OBSL	288	3	1.39%	4	
04/01/20	R17-02B2.19-P-0105	Replacement	hydrant	MOSL_Geyer_Rd_Ph4_2405'_12"PVC_OBSL	248	3	1.85%	5	
04/01/20	R17-02B2.19-P-0105	Replacement	main	MOSL_Geyer_Rd_Ph4_2405'_12"PVC_OBSL	184	2	1.39%	3	
04/01/20	R17-02B2.19-P-0112	Replacement	hydrant	MOSL_UNION_RD_PHASE_1_12"PVC_1187	461	6	1.85%	9	
04/01/20	R17-02B2.19-P-0112	Replacement	main	MOSL_UNION_RD_PHASE_1_12"PVC_1187	794	7	1.39%	11	
04/01/20	R17-02B2.19-P-0113	Replacement	hydrant	MOSL_UNION_RD_PHASE_2_12"PVC_1460	736	9	1.85%	14	
04/01/20	R17-02B2.19-P-0113	Replacement	main	MOSL_UNION_RD_PHASE_2_12"PVC_1460	904	8	1.39%	13	
04/01/20	R17-02B2.19-P-0114	Replacement	main	MOSL_UNION_RD_PHASE_3_8"PVC_1511'	3,344	31	1.39%	46	
04/01/20	R17-02B2.19-P-0115	Replacement	hydrant	MOSL_MORGANFORD_RD_8"PVC_564'_OBSL	374	5	1.85%	7	
04/01/20	R17-02B2.19-P-0115	Replacement	main	MOSL_MORGANFORD_RD_8"PVC_564'_OBSL	(353)	(3)	1.39%	(5)	
04/01/20	R17-02B2.19-P-0116	Replacement	hydrant	MOSL_SANTEN_DR_8"PVC_1145'_OBSL	39	0	1.85%	1	
04/01/20	R17-02B2.19-P-0116	Replacement	main	MOSL_SANTEN_DR_8"PVC_1145'_OBSL	(3,974)	(37)	1.39%	(55)	
04/01/20	R17-02B2.19-P-0117	Replacement	hydrant	MOSL_COLVIN_DR_8"PVC_1010'_OBSL	90	1	1.85%	2	
04/01/20	R17-02B2.19-P-0117	Replacement	main	MOSL_COLVIN_DR_8"PVC_1010'_OBSL	(3,325)	(31)	1.39%	(46)	
04/01/20	R17-02B2.19-P-0118	Replacement	hydrant	MOSL_BLISS_DR_8"PVC_1830'_OBSL	1,664	21	1.85%	31	
04/01/20	R17-02B2.19-P-0118	Replacement	main	MOSL_BLISS_DR_8"PVC_1830'_OBSL	(16,691)	(155)	1.39%	(232)	
04/01/20	R17-02B2.19-P-0119	Replacement	hydrant	MOSL_EWELL_DR_8"PVC_1700'_OBSL	32	0	1.85%	1	
04/01/20	R17-02B2.19-P-0119	Replacement	main	MOSL_EWELL_DR_8"PVC_1700'_OBSL	(24,614)	(228)	1.39%	(342)	
04/01/20	R17-02B2.19-P-0120	Replacement	hydrant	MOSL_HOYT_DR_8"PVC_1900'_OBSL	939	12	1.85%	17	
04/01/20	R17-02B2.19-P-0120	Replacement	main	MOSL_HOYT_DR_8"PVC_1900'_OBSL	(29,538)	(274)	1.39%	(411)	
04/01/20	R17-02B2.19-P-0121	Replacement	main	MOSL_NECTAR_DR_8"PVC_710'_OBSL	(5,167)	(48)	1.39%	(72)	
04/01/20	R17-02B2.19-P-0122	Replacement	hydrant	MOSL_ROXTON_DR_8"PVC_1940'_OBSL	2,492	31	1.85%	46	
04/01/20	R17-02B2.19-P-0122	Replacement	main	MOSL_ROXTON_DR_8"PVC_1940'_OBSL	(17,857)	(165)	1.39%	(248)	
04/01/20	R17-02B2.19-P-0126	Replacement	hydrant	MOSL_LAWNBROOK_DR_8"PVC_785'_OBSL	770	10	1.85%	14	
04/01/20	R17-02B2.19-P-0126	Replacement	main	MOSL_LAWNBROOK_DR_8"PVC_785'_OBSL	(3,921)	(36)	1.39%	(55)	
04/01/20	R17-02B2.19-P-0127	Replacement	main	MOSL_MARTINIQUE_DR_8"PVC_380'_OBSL	282	3	1.39%	4	
04/01/20	R17-02B2.19-P-0128	Replacement	hydrant	MOSL_VARGAS_DR_8"PVC_1940'_OBSL	742	9	1.85%	14	
04/01/20	R17-02B2.19-P-0128	Replacement	main	MOSL_VARGAS_DR_8"PVC_1940'_OBSL	(25,000)	(232)	1.39%	(347)	
04/01/20	R17-02B2.19-P-0129	Replacement	hydrant	MOSL_LARKSPUR_DR_8"PVC_565'_OBSL	1,019	13	1.85%	19	
04/01/20	R17-02B2.19-P-0129	Replacement	main	MOSL_LARKSPUR_DR_8"PVC_565'_OBSL	(12,727)	(118)	1.39%	(177)	
04/01/20	R17-02B2.19-P-0130	Replacement	hydrant	MOSL_EDGECLIFFE_DR_8"PVC_1400'_OBS	465	6	1.85%	9	
04/01/20	R17-02B2.19-P-0130	Replacement	main	MOSL_EDGECLIFFE_DR_8"PVC_1400'_OBS	(16,137)	(150)	1.39%	(224)	
04/01/20	R17-02B2.19-P-0131	Replacement	hydrant	MOSL_CLEARFIELD_DR_8"PVC_1290'_OBS	541	7	1.85%	10	
04/01/20	R17-02B2.19-P-0131	Replacement	main	MOSL_CLEARFIELD_DR_8"PVC_1290'_OBS	(349)	(3)	1.39%	(5)	
04/01/20	R17-02B2.19-P-0132	Replacement	hydrant	MOSL_FORESTWOOD_DR_PH1_8"PVC_2500'	811	10	1.85%	15	
04/01/20	R17-02B2.19-P-0132	Replacement	main	MOSL_FORESTWOOD_DR_PH1_8"PVC_2500'	(1,049)	(10)	1.39%	(15)	
04/01/20	R17-02B2.19-P-0133	Replacement	hydrant	MOSL_FORESTWOOD_DR_PH2_8"PVC_2400'	3,071	38	1.85%	57	
04/01/20	R17-02B2.19-P-0133	Replacement	main	MOSL_FORESTWOOD_DR_PH2_8"PVC_2400'	22,687	210	1.39%	315	
04/01/20	R17-02B2.19-P-0134	Replacement	hydrant	MOSL_VERSHIRE_CT_8"PVC_270'_OBSL	219	3	1.85%	4	
04/01/20	R17-02B2.19-P-0134	Replacement	main	MOSL_VERSHIRE_CT_8"PVC_270'_OBSL	1,478	14	1.39%	21	
04/01/20	R17-02B2.19-P-0138	Replacement	hydrant	MOSL_GREEN_SLOPE_DR_8"PVC_1770'_OBS	23,563	291	1.85%	436	
04/01/20	R17-02B2.19-P-0138	Replacement	main	MOSL_GREEN_SLOPE_DR_8"PVC_1770'_OBS	365,693	3,389	1.39%	5,083	
04/01/20	R17-02B2.19-P-0139	Replacement	hydrant	MOSL_OLD_MANOR_RD_8"PVC_1640'_OBSL	3	0	1.85%	0	
04/01/20	R17-02B2.19-P-0139	Replacement	main	MOSL_OLD_MANOR_RD_8"PVC_1640'_OBSL	(65,280)	(605)	1.39%	(907)	
04/01/20	R17-02B2.19-P-0140	Replacement	hydrant	MOSL_HALLSTEAD_DR_8"PVC_1590'_OBSL	(2)	(0)	1.85%	(0)	
04/01/20	R17-02B2.19-P-0140	Replacement	main	MOSL_HALLSTEAD_DR_8"PVC_1590'_OBSL	(39,316)	(364)	1.39%	(546)	
04/01/20	R17-02B2.19-P-0141	Replacement	main	MOSL_ASHTON_DR_8"PVC_450'_OBSL	(22,678)	(210)	1.39%	(315)	
04/01/20	R17-02B2.19-P-0146	Replacement	main	MOSL_CARMEL_DR_8"PVC_725'_OBSL	(22,686)	(210)	1.39%	(315)	
04/01/20	R17-02B2.19-P-0147	Replacement	hydrant	MOSL_PINETREE_LN_770'_8"PVC_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0147	Replacement	main	MOSL_PINETREE_LN_770'_8"PVC_OBSL	(15,818)	(147)	1.39%	(220)	
04/01/20	R17-02B2.19-P-0148	Replacement	hydrant	MOSL_BROOKDALE_DR_565'_8"PVC_OBSL	451	6	1.85%	8	
04/01/20	R17-02B2.19-P-0148	Replacement	main	MOSL_BROOKDALE_DR_565'_8"PVC_OBSL	(6,318)	(59)	1.39%	(88)	
04/01/20	R17-02B2.19-P-0149	Replacement	hydrant	MOSL_BROOKRIDGE_DR_8"PVD_660'_OBSL	357	4	1.85%	7	
04/01/20	R17-02B2.19-P-0149	Replacement	main	MOSL_BROOKRIDGE_DR_8"PVD_660'_OBSL	(4,747)	(44)	1.39%	(66)	
04/01/20	R17-02B2.19-P-0150	Replacement	main	MOSL_TOFT_LN_8"PVC_300'_OBSL	62	1	1.39%	1	
04/01/20	R17-02B2.19-P-0151	Replacement	hydrant	MOSL_LILAC_AVE_8"PVC_675'_OBSL	668	8	1.85%	12	
04/01/20	R17-02B2.19-P-0151	Replacement	main	MOSL_LILAC_AVE_8"PVC_675'_OBSL	(2,480)	(23)	1.39%	(34)	
04/01/20	R17-02B2.19-P-0152	Replacement	main	MOSL_ST_GEORGES_PL_8"PVC_1200'_OBS	(20,892)	(194)	1.39%	(290)	
04/01/20	R17-02B2.19-P-0153	Replacement	hydrant	MOSL_COLEBROOK_DR_8"PVC_300'_OBSL	18	0	1.85%	0	
04/01/20	R17-02B2.19-P-0153	Replacement	main	MOSL_COLEBROOK_DR_8"PVC_300'_OBSL	(5,818)	(54)	1.39%	(81)	
04/01/20	R17-02B2.19-P-0154	Replacement	hydrant	MOSL_CORMAR_DR_8"PVC_1200'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0154	Replacement	main	MOSL_CORMAR_DR_8"PVC_1200'_OBSL	(2,723)	(25)	1.39%	(38)	
04/01/20	R17-02B2.19-P-0155	Replacement	hydrant	MOSL_ZEISS_AVE_8"PVC_1190'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0155	Replacement	main	MOSL_ZEISS_AVE_8"PVC_1190'_OBSL	(6,226)	(58)	1.39%	(87)	
04/01/20	R17-02B2.19-P-0159	Replacement	hydrant	MOSL_PARDELLA_AVE_8"PVC_2600'_OBSL	202	2	1.85%	4	
04/01/20	R17-02B2.19-P-0159	Replacement	main	MOSL_PARDELLA_AVE_8"PVC_2600'_OBSL	(41,416)	(384)	1.39%	(576)	
04/01/20	R17-02B2.19-P-0161	Replacement	hydrant	MOSL_GOETZ_AVE_8"PVC_1200'_OBSL	975	12	1.85%	18	
04/01/20	R17-02B2.19-P-0161	Replacement	main	MOSL_GOETZ_AVE_8"PVC_1200'_OBSL	8,329	77	1.39%	116	
04/01/20	R17-02B2.19-P-0165	Replacement	hydrant	MOSL-MANSFIELD_DR_8"PVC_1725'_OBSL	501	6	1.85%	9	
04/01/20	R17-02B2.19-P-0165	Replacement	main	MOSL-MANSFIELD_DR_8"PVC_1725'_OBSL	13,549	126	1.39%	188	
04/01/20	R17-02B2.19-P-0166	Replacement	hydrant	MOSL_PAYSON_DR_PVC_1525'_OBSL	250	3	1.85%	5	
04/01/20	R17-02B2.19-P-0166	Replacement	main	MOSL_PAYSON_DR_PVC_1525'_OBSL	(8,566)	(79)	1.39%	(119)	
04/01/20	R17-02B2.19-P-0167	Replacement	hydrant	MOSL_MANSFIELD_CT_8"PVC_200'_OBSL	(1,388)	(17)	1.85%	(26)	
04/01/20	R17-02B2.19-P-0167	Replacement	main	MOSL_MANSFIELD_CT_8"PVC_200'_OBSL	(15,371)	(142)	1.39%	(214)	
04/01/20	R17-02B2.19-P-0168	Replacement	hydrant	MOSL_CLAYTON_RD_PHASE2_12"PVC_1700'	1,598	20	1.85%	30	
04/01/20	R17-02B2.19-P-0168	Replacement	main	MOSL_CLAYTON_RD_PHASE2_12"PVC_1700'	9,417	87	1.39%	131	
04/01/20	R17-02B2.19-P-0169	Replacement	hydrant	MOSL_VALLEY_VIEW_PL_8"PVC_550'_OBSL	9,340	115	1.85%	173	
04/01/20	R17-02B2.19-P-0169	Replacement	main	MOSL_VALLEY_VIEW_PL_8"PVC_550'_OBSL	62,634	580	1.39%	871	
04/01/20	R17-02B2.19-P-0170	Replacement	main	MOSL_LAGRO_AVE_8"PVC_700'_OBSL	3,453	32	1.39%	48	
04/01/20	R17-02B2.19-P-0171	Replacement	hydrant	MOSL_SADDLESBUR_DR_8"PVC_600'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0171	Replacement	main	MOSL_SADDLESBUR_DR_8"PVC_600'_OBSL	(10,887)	(101)	1.39%	(151)	

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 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	
04/01/20	R17-02B2.19-P-0172	Replacement	hydrant	MOSL_TITUS_RD_8" PVC_1240'_OBSL	60	1	1.85%	1	
04/01/20	R17-02B2.19-P-0172	Replacement	main	MOSL_TITUS_RD_8" PVC_1240'_OBSL	(13)	(0)	1.39%	(0)	
04/01/20	R17-02B2.19-P-0173	Replacement	hydrant	MOSL_BRIDLE_RD_8" PVC_1600'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0173	Replacement	main	MOSL_BRIDLE_RD_8" PVC_1600'_OBSL	(38,475)	(357)	1.39%	(535)	
04/01/20	R17-02B2.19-P-0174	Replacement	hydrant	MOSL_CAMELLIA_DR_8" PVC_800'_OBSL	139	2	1.85%	3	
04/01/20	R17-02B2.19-P-0174	Replacement	main	MOSL_CAMELLIA_DR_8" PVC_800'_OBSL	(11,235)	(104)	1.39%	(156)	
04/01/20	R17-02B2.19-P-0175	Replacement	main	MOSL_STILLWATER_DR_8" PVC_1405'_OBS	27	0	1.39%	0	
04/01/20	R17-02B2.19-P-0176	Replacement	hydrant	MOSL_UNDERHILL_DR_8" PVC_825'_OBSL	16	0	1.85%	0	
04/01/20	R17-02B2.19-P-0176	Replacement	main	MOSL_UNDERHILL_DR_8" PVC_825'_OBSL	11	0	1.39%	0	
04/01/20	R17-02B2.19-P-0177	Replacement	hydrant	MOSL_CROSSBROOK_DR_8" PVC_1040'_OBS	688	8	1.85%	13	
04/01/20	R17-02B2.19-P-0177	Replacement	main	MOSL_CROSSBROOK_DR_8" PVC_1040'_OBS	(3,868)	(36)	1.39%	(54)	
04/01/20	R17-02B2.19-P-0178	Replacement	hydrant	MOSL_FIELDCREST_DR_8" PVC_1100'_OBS	268	3	1.85%	5	
04/01/20	R17-02B2.19-P-0178	Replacement	main	MOSL_FIELDCREST_DR_8" PVC_1100'_OBS	(16,950)	(157)	1.39%	(236)	
04/01/20	R17-02B2.19-P-0185	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH1_8" PVC_1525'	112	1	1.85%	2	
04/01/20	R17-02B2.19-P-0185	Replacement	main	MOSL_LADUE_MEADOWS_PH1_8" PVC_1525'	(455)	(4)	1.39%	(6)	
04/01/20	R17-02B2.19-P-0186	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH2_8" PVC_1200'	95	1	1.85%	2	
04/01/20	R17-02B2.19-P-0186	Replacement	main	MOSL_LADUE_MEADOWS_PH2_8" PVC_1200'	22	0	1.39%	0	
04/01/20	R17-02B2.19-P-0187	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH3_8" PVC_1050'	40	1	1.85%	1	
04/01/20	R17-02B2.19-P-0187	Replacement	main	MOSL_LADUE_MEADOWS_PH3_8" PVC_1050'	15	0	1.39%	0	
04/01/20	R17-02B2.19-P-0189	Replacement	hydrant	MOSL_LILAC_AVE_8" PVC_2800'_OBSL	3,614	49	1.85%	67	
04/01/20	R17-02B2.19-P-0189	Replacement	main	MOSL_LILAC_AVE_8" PVC_2800'_OBSL	7,430	65	1.39%	103	
04/01/20	R17-02B2.19-P-0190	Replacement	hydrant	MOSL_DUBERRY_LN_8" PVC_1400'_OBSL	1,293	16	1.85%	24	
04/01/20	R17-02B2.19-P-0190	Replacement	main	MOSL_DUBERRY_LN_8" PVC_1400'_OBSL	3,152	29	1.39%	44	
04/01/20	R17-02B2.19-P-0194	Replacement	hydrant	MOSL_E_CONCORD_RD_PH_1_PVC_8" 2445'	18	0	1.85%	0	
04/01/20	R17-02B2.19-P-0194	Replacement	main	MOSL_E_CONCORD_RD_PH_1_PVC_8" 2445'	7	0	1.39%	0	
04/01/20	R17-02B2.19-P-0195	Replacement	hydrant	MOSL_E_CONCORD_RD_PH_2_PVC_8" 1720'	888	11	1.85%	16	
04/01/20	R17-02B2.19-P-0195	Replacement	main	MOSL_E_CONCORD_RD_PH_2_PVC_8" 1720'	21,768	202	1.39%	303	
04/01/20	R17-02B2.19-P-0196	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH1_8" PVC_900'_O	71	1	1.85%	1	
04/01/20	R17-02B2.19-P-0196	Replacement	main	MOSL_FAIR_OAKS_DR_PH1_8" PVC_900'_O	(13,004)	(121)	1.39%	(181)	
04/01/20	R17-02B2.19-P-0197	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH2_2200'_OBSL	314	4	1.85%	6	
04/01/20	R17-02B2.19-P-0197	Replacement	main	MOSL_FAIR_OAKS_DR_PH2_2200'_OBSL	(26,069)	(242)	1.39%	(362)	
04/01/20	R17-02B2.19-P-0198	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH3_2300'_OBSL	319	4	1.85%	6	
04/01/20	R17-02B2.19-P-0198	Replacement	main	MOSL_FAIR_OAKS_DR_PH3_2300'_OBSL	(26,990)	(250)	1.39%	(375)	
04/01/20	R17-02B2.19-P-0201	Replacement	hydrant	MOSL_S_CENTRAL_AVE_8" PVC_1500'_OBS	10,452	129	1.85%	193	
04/01/20	R17-02B2.19-P-0201	Replacement	main	MOSL_S_CENTRAL_AVE_8" PVC_1500'_OBS	(10,065)	(93)	1.39%	(140)	
04/01/20	R17-02B2.19-P-0202	Replacement	hydrant	MOSL_DAWN_CT_8" PVC_380'_OBSL	3,603	44	1.85%	67	
04/01/20	R17-02B2.19-P-0202	Replacement	main	MOSL_DAWN_CT_8" PVC_380'_OBSL	(3,516)	(33)	1.39%	(49)	
04/01/20	R17-02B2.19-P-0203	Replacement	hydrant	MOSL_JENNINGS_ST_RD_P1_12" PVC_2060	28,694	354	1.85%	531	
04/01/20	R17-02B2.19-P-0203	Replacement	main	MOSL_JENNINGS_ST_RD_P1_12" PVC_2060	(21,701)	(201)	1.39%	(302)	
04/01/20	R17-02B2.19-P-0204	Replacement	hydrant	MOSL_JENNINGS_ST_RD_P2_8" PVC_2100'	22,162	273	1.85%	410	
04/01/20	R17-02B2.19-P-0204	Replacement	main	MOSL_JENNINGS_ST_RD_P2_8" PVC_2100'	(21,284)	(197)	1.39%	(296)	
04/01/20	R17-02B2.19-P-0205	Replacement	hydrant	MOSL_LITZSINGER_RD_PH1_8" PVC_1095'	978	12	1.85%	18	
04/01/20	R17-02B2.19-P-0205	Replacement	main	MOSL_LITZSINGER_RD_PH1_8" PVC_1095'	(14,685)	(136)	1.39%	(204)	
04/01/20	R17-02B2.19-P-0211	Replacement	hydrant	MOSL_LOG_CABIN_DR_PH1_8" PVC_1635'_	251	3	1.85%	5	
04/01/20	R17-02B2.19-P-0211	Replacement	main	MOSL_LOG_CABIN_DR_PH1_8" PVC_1635'_	(12,272)	(114)	1.39%	(171)	
04/01/20	R17-02B2.19-P-0212	Replacement	hydrant	MOSL_LOG_CABIN_DR_PH2_8" PVC_1100'_	1,299	16	1.85%	24	
04/01/20	R17-02B2.19-P-0212	Replacement	main	MOSL_LOG_CABIN_DR_PH2_8" PVC_1100'_	(8,454)	(78)	1.39%	(118)	
04/01/20	R17-02B2.19-P-0213	Replacement	hydrant	MOSL_LOG_CABIN_DR_PH3_8" PVC_815'_O	(3,519)	(33)	1.39%	(49)	
04/01/20	R17-02B2.19-P-0219	Replacement	hydrant	MOSL_FEE_FEE_RD_PH1_12" PVC_1095'	522	6	1.85%	10	
04/01/20	R17-02B2.19-P-0219	Replacement	main	MOSL_FEE_FEE_RD_PH1_12" PVC_1095'	(21,008)	(195)	1.39%	(292)	
04/01/20	R17-02B2.19-P-0220	Replacement	hydrant	MOSL_FEE_FEE_RD_PH2_12" PVC_1327'_O	990	12	1.85%	18	
04/01/20	R17-02B2.19-P-0220	Replacement	main	MOSL_FEE_FEE_RD_PH2_12" PVC_1327'_O	(23,547)	(218)	1.39%	(327)	
04/01/20	R17-02B2.19-P-0221	Replacement	hydrant	MOSL_WILLOW_BEND_DR_8" PVC_1296'_OB	1,218	15	1.85%	23	
04/01/20	R17-02B2.19-P-0221	Replacement	main	MOSL_WILLOW_BEND_DR_8" PVC_1296'_OB	10,241	95	1.39%	142	
04/01/20	R17-02B2.19-P-0222	Replacement	hydrant	MOSL_DEERWOOD_DR_8" PVC_1415'_OBSL	1,805	22	1.85%	33	
04/01/20	R17-02B2.19-P-0222	Replacement	main	MOSL_DEERWOOD_DR_8" PVC_1415'_OBSL	18,862	175	1.39%	262	
04/01/20	R17-02B2.19-P-0223	Replacement	hydrant	MOSL_CROSSMONT_DR_8" PVC_956'_OBSL	98	1	1.85%	2	
04/01/20	R17-02B2.19-P-0223	Replacement	main	MOSL_CROSSMONT_DR_8" PVC_956'_OBSL	(1,907)	(18)	1.39%	(27)	
04/01/20	R17-02B2.19-P-0224	Replacement	hydrant	MOSL_ANAWOOD_DR_8" PVC_633'_OBSL	161	2	1.85%	3	
04/01/20	R17-02B2.19-P-0224	Replacement	main	MOSL_ANAWOOD_DR_8" PVC_633'_OBSL	7	0	1.39%	0	
04/01/20	R17-02B2.19-P-0231	Replacement	hydrant	MOSL_LITZSINGER_RD_PH3_12" PVC_758'	960	12	1.85%	18	
04/01/20	R17-02B2.19-P-0231	Replacement	main	MOSL_LITZSINGER_RD_PH3_12" PVC_758'	(7,112)	(66)	1.39%	(99)	
04/01/20	R17-02B2.19-P-0232	Replacement	hydrant	MOSL_ROSALIE_AVE_12" PVC_894'_OBSL	164	2	1.85%	3	
04/01/20	R17-02B2.19-P-0232	Replacement	main	MOSL_ROSALIE_AVE_12" PVC_894'_OBSL	(14,974)	(139)	1.39%	(208)	
04/01/20	R17-02B2.19-P-0234	Replacement	hydrant	MOSL_NORTHWOOD_AVE_8" PVC_640'_OBSL	2,591	32	1.85%	48	
04/01/20	R17-02B2.19-P-0234	Replacement	main	MOSL_NORTHWOOD_AVE_8" PVC_640'_OBSL	(9,161)	(85)	1.39%	(127)	
04/01/20	R17-02B2.19-P-0236	Replacement	hydrant	MOSL_VENTURA_DR_8" PVC_1170'_OBSL	-	-	1.85%	-	
04/01/20	R17-02B2.19-P-0236	Replacement	main	MOSL_VENTURA_DR_8" PVC_1170'_OBSL	(344)	(3)	1.39%	(5)	
04/01/20	R17-02B2.19-P-0237	Replacement	hydrant	MOSL_COUNTY_HILLS_DR_8" PVC_1600'_O	2,330	29	1.85%	43	
04/01/20	R17-02B2.19-P-0237	Replacement	main	MOSL_COUNTY_HILLS_DR_8" PVC_1600'_O	(14,440)	(134)	1.39%	(201)	
04/01/20	R17-02B2.19-P-0251	Replacement	hydrant	MOSL_ELLISON_DR_8" PVC_350'_OBSL	46	1	1.85%	1	
04/01/20	R17-02B2.19-P-0251	Replacement	main	MOSL_ELLISON_DR_8" PVC_350'_OBSL	(4,653)	(43)	1.39%	(65)	
04/01/20	R17-02B2.19-P-0252	Replacement	main	MOSL_MEADOWLARK_AVE_8" PVC_705'_OBS	(7,655)	(71)	1.39%	(106)	
04/01/20	R17-02B2.19-P-0253	Replacement	main	MOSL_GLEN_OWEN_DR_8" PVC_900'_OBSL	(8,673)	(80)	1.39%	(121)	
04/01/20	R17-02B2.19-P-0254	Replacement	hydrant	MOSL_WINDWARD_CT_8" PVC_630'_OBSL	163	2	1.85%	3	
04/01/20	R17-02B2.19-P-0254	Replacement	main	MOSL_WINDWARD_CT_8" PVC_630'_OBSL	(7,128)	(66)	1.39%	(99)	
04/01/20	R17-02B2.19-P-0255	Replacement	hydrant	MOSL_PERCH_DR_8" PVC_1280'_OBSL	1,622	20	1.85%	30	
04/01/20	R17-02B2.19-P-0255	Replacement	main	MOSL_PERCH_DR_8" PVC_1280'_OBSL	(15,111)	(140)	1.39%	(210)	
04/01/20	R17-02B2.19-P-0257	Replacement	hydrant	MOSL_CAPTAIN_CONN_DR_8" PVC_536'_OB	151	2	1.85%	3	
04/01/20	R17-02B2.19-P-0257	Replacement	main	MOSL_CAPTAIN_CONN_DR_8" PVC_536'_OB	(10,170)	(94)	1.39%	(141)	
04/01/20	R17-02B2.19-P-0259	Replacement	hydrant	MOSL_WALDORF_DR_8" PVC_1763'_OBSL	24,563	303	1.85%	454	

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04/01/20	R17-02B2.19-P-0259	Replacement	main	MOSL_WALDORF_DR_8" PVC_1763'_OBSL	(4,585)	(42)	1.39%	(64)	
04/01/20	R17-02B2.19-P-0270	Replacement	hydrant	MOSL_BEHR_DR_8" PVC_774'_OBSL	460	6	1.85%	9	
04/01/20	R17-02B2.19-P-0270	Replacement	main	MOSL_BEHR_DR_8" PVC_774'_OBSL	597	6	1.39%	8	
04/01/20	R17-02B2.19-P-0271	Replacement	main	MOSL_HACKER_PL_8" PVC_311'_OBSL	1,493	14	1.39%	21	
04/01/20	R17-02B2.19-P-0272	Replacement	hydrant	MOSL_MARLEY_DR_8" PVC_783'_OBSL	568	7	1.85%	11	
04/01/20	R17-02B2.19-P-0272	Replacement	main	MOSL_MARLEY_DR_8" PVC_783'_OBSL	1,741	16	1.39%	24	
04/01/20	R17-02B2.19-P-0276	Replacement	main	MOSL_CROWN_POINT_DR_8" PVC_480'_OBS	(83)	(1)	1.39%	(1)	
04/01/20	R17-02B2.19-P-0277	Replacement	hydrant	MOSL_DORCLIN_LN_8" PVC_2526'_OBSL	1,750	22	1.85%	32	
04/01/20	R17-02B2.19-P-0277	Replacement	main	MOSL_DORCLIN_LN_8" PVC_2526'_OBSL	(8,234)	(76)	1.39%	(114)	
04/01/20	R17-02B2.19-P-0306	Replacement	hydrant	MOSL_MANCHESTER PH1_12" TRFLX_2400_	2,035	25	1.85%	38	
04/01/20	R17-02B2.19-P-0306	Replacement	main	MOSL_MANCHESTER PH1_12" TRFLX_2400_	23,019	213	1.39%	320	
04/01/20	R17-02B2.19-P-0307	Replacement	hydrant	MOSL_MANCHESTER PH2_12" TRFLX_2400_	2,483	31	1.85%	46	
04/01/20	R17-02B2.19-P-0307	Replacement	main	MOSL_MANCHESTER PH2_12" TRFLX_2400_	19,833	184	1.39%	276	
04/01/20	R17-02B2.19-P-0308	Replacement	hydrant	MOSL_MANCHESTER PH3_12" TRFLX_2400_	4,643	57	1.85%	86	
04/01/20	R17-02B2.19-P-0308	Replacement	main	MOSL_MANCHESTER PH3_12" TRFLX_2400_	12,638	117	1.39%	176	
04/01/20	R17-02B2.19-P-0309	Replacement	hydrant	MOSL_MANCHESTER PH4_12" TRFLX_2822_	2,798	35	1.85%	52	
04/01/20	R17-02B2.19-P-0309	Replacement	main	MOSL_MANCHESTER PH4_12" TRFLX_2822_	4,717	44	1.39%	66	
04/01/20	R17-02B2.19-P-0310	Replacement	hydrant	MOSL_MANCHESTER PH5_12" TRFLX_2840_	4,036	50	1.85%	75	
04/01/20	R17-02B2.19-P-0310	Replacement	main	MOSL_MANCHESTER PH5_12" TRFLX_2840_	(13,456)	(125)	1.39%	(187)	
04/01/20	R17-02B2.19-P-0315	Replacement	hydrant	MOSL_HURSTGREEN_DR_8" PVC_1260'_OBSL	4,874	60	1.85%	90	
04/01/20	R17-02B2.19-P-0315	Replacement	main	MOSL_HURSTGREEN_DR_8" PVC_1260'_OBSL	13,715	127	1.39%	191	
04/01/20	R17-02B2.19-P-0316	Replacement	hydrant	MOSL_MASHIE_DR_8" PVC_893'_OBSL	2,709	33	1.85%	50	
04/01/20	R17-02B2.19-P-0316	Replacement	main	MOSL_MASHIE_DR_8" PVC_893'_OBSL	(1,957)	(18)	1.39%	(27)	
04/01/20	R17-02B2.19-P-0317	Replacement	hydrant	MOSL_LINK_DR_8" PVC_773'_OBSL	3,325	41	1.85%	62	
04/01/20	R17-02B2.19-P-0317	Replacement	main	MOSL_LINK_DR_8" PVC_773'_OBSL	7,772	72	1.39%	108	
04/01/20	R17-02B2.19-P-0319	Replacement	hydrant	MOSL_BRASSIE_DR_8" PVC_1359'_OBSL	2,148	26	1.85%	40	
04/01/20	R17-02B2.19-P-0319	Replacement	main	MOSL_BRASSIE_DR_8" PVC_1359'_OBSL	(4,901)	(45)	1.39%	(68)	
04/01/20	R17-02B2.19-P-0320	Replacement	main	MOSL_PUTTER_DR_8" PVC_325'_OBSL	(812)	(8)	1.39%	(11)	
04/01/20	R17-02B2.19-P-0335	Replacement	hydrant	MOSL_PENNSYLVANIA_AVE_12" PVC_1305'	733	9	1.85%	14	
04/01/20	R17-02B2.19-P-0335	Replacement	main	MOSL_PENNSYLVANIA_AVE_12" PVC_1305'	(13,304)	(123)	1.39%	(185)	
04/01/20	R17-02B2.19-P-0336	Replacement	main	MOSL_PENNSYLVANIA_AVE_12" PVC_1385'	(14,755)	(137)	1.39%	(205)	
04/01/20	R17-02B2.19-P-0338	Replacement	hydrant	MOSL_BUTLER HILL RD_12" PVC_2015'_O	5,951	73	1.85%	110	
04/01/20	R17-02B2.19-P-0338	Replacement	main	MOSL_BUTLER HILL RD_12" PVC_2015'_O	56,114	520	1.39%	780	
04/01/20	R17-02B2.19-P-0351	Replacement	hydrant	MOSL_HARNEY_RD_8" PVC_700'_OBSL	1,656	20	1.85%	31	
04/01/20	R17-02B2.19-P-0351	Replacement	main	MOSL_HARNEY_RD_8" PVC_700'_OBSL	3,401	32	1.39%	47	
04/01/20	R17-02B2.19-P-0377	Replacement	hydrant	MOSL_ST CYR_RD PH1_PVC_1981'_OBSL	10,861	134	1.85%	201	
04/01/20	R17-02B2.19-P-0377	Replacement	main	MOSL_ST CYR_RD PH1_PVC_1981'_OBSL	(31,478)	(292)	1.39%	(438)	
04/01/20	R17-02B2.19-P-0378	Replacement	hydrant	MOSL_ST CYR_RD PH2_12" PVC_1897'_OB	1,730	21	1.85%	32	
04/01/20	R17-02B2.19-P-0378	Replacement	main	MOSL_ST CYR_RD PH2_12" PVC_1897'_OB	6,139	57	1.39%	85	
04/01/20	R17-02B2.19-P-0473	Replacement	main	MOSL_TRENTON_AVE_8" PVC_1320'_OBSL	272,187	2,522	1.39%	3,783	
04/01/20	R17-02B2.19-P-0474	Replacement	hydrant	MOSL_ANNANDALE_DR_8" PVC_420'_OBSL	6,245	77	1.85%	116	
04/01/20	R17-02B2.19-P-0474	Replacement	main	MOSL_ANNANDALE_DR_8" PVC_420'_OBSL	82,935	769	1.39%	1,153	
04/01/20	R17-02B2.19-P-0487	Replacement	hydrant	MOSL_KIN_ARK_CT_8" PVC_425'_OBSL	9,100	112	1.85%	168	
04/01/20	R17-02B2.19-P-0487	Replacement	main	MOSL_KIN_ARK_CT_8" PVC_425'_OBSL	109,897	1,018	1.39%	1,528	
04/01/20	R17-02B2.19-P-0491	Replacement	hydrant	MOSL_HENNEPIN_DR_8" PVC_500'_OBSL	7,644	94	1.85%	141	
04/01/20	R17-02B2.19-P-0491	Replacement	main	MOSL_HENNEPIN_DR_8" PVC_500'_OBSL	122,267	1,133	1.39%	1,700	
04/01/20	R17-02B2.19-P-0492	Replacement	main	MOSL_WAYCROFF_DR_8" PVC_260'_OBSL	84,539	783	1.39%	1,175	
04/01/20	R17-02B2.19-P-0493	Replacement	hydrant	MOSL_TRENTON_AVE_12" PVC_970'_OBSL	2,052	25	1.85%	38	
04/01/20	R17-02B2.19-P-0493	Replacement	main	MOSL_TRENTON_AVE_12" PVC_970'_OBSL	(3,829)	(35)	1.39%	(53)	
04/01/20	R17-02B2.19-P-0494	Replacement	hydrant	MOSL_GALTINDUSTRIAL_BD_12" PVC_425'	2,671	33	1.85%	49	
04/01/20	R17-02B2.19-P-0494	Replacement	main	MOSL_GALTINDUSTRIAL_BD_12" PVC_425'	(2,439)	(23)	1.39%	(34)	
04/01/20	R17-02B2.19-P-0497	Replacement	hydrant	MOSL_LARKSPUR_DR_8" PVC_1600'_OBSL	1,139	14	1.85%	21	
04/01/20	R17-02B2.19-P-0497	Replacement	main	MOSL_LARKSPUR_DR_8" PVC_1600'_OBSL	(22,614)	(210)	1.39%	(314)	
04/01/20	R17-02B2.19-P-0498	Replacement	hydrant	MOSL_CHANTEWAY_DR_8" PVC_600'_OBSL	8,846	109	1.85%	164	
04/01/20	R17-02B2.19-P-0498	Replacement	main	MOSL_CHANTEWAY_DR_8" PVC_600'_OBSL	148,441	1,376	1.39%	2,063	
04/01/20	R17-02B2.19-P-0499	Replacement	hydrant	MOSL_HEATHERTON_DR_8" PVC_700'_OBSL	8,765	108	1.85%	162	
04/01/20	R17-02B2.19-P-0499	Replacement	main	MOSL_HEATHERTON_DR_8" PVC_700'_OBSL	171,609	1,590	1.39%	2,385	
04/01/20	R17-02B2.19-P-0500	Replacement	main	MOSL_CLEARWATER_DR_8" PVC_370'_OBSL	102,941	954	1.39%	1,431	
04/01/20	R17-02B2.19-P-0502	Replacement	hydrant	MOSL_MIDWEST IND_BLDV_12" PVC_2090'	10,118	125	1.85%	187	
04/01/20	R17-02B2.19-P-0502	Replacement	main	MOSL_MIDWEST IND_BLDV_12" PVC_2090'	6,076	56	1.39%	84	
04/01/20	R17-02B2.20-P-0074	Replacement	hydrant	MOSL_LEWIS&CLARK_BLDV_12" PVC_1550'	98,438	1,214	1.85%	1,821	
04/01/20	R17-02B2.20-P-0074	Replacement	main	MOSL_LEWIS&CLARK_BLDV_12" PVC_1550'	164,064	1,520	1.39%	2,280	
04/01/20	R17-02C1.18-P-0803	Replacement	main	MARTYRIDGE DR 6" CI MB 5' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-0231	Replacement	main	VERLENE DR 6" CI MB 3' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-1674	Replacement	main	SHACKELFORD RD 12" CI MB 8' PVC	(259)	(2)	1.39%	(4)	
04/01/20	R17-02C1.18-P-1960	Replacement	main	CLAYMONT ESTATES DR 6" DI MB 3' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-1978	Replacement	main	LITZINGER RD 6" CI MB 4' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2073	Replacement	main	ASHWELL DR 6" CI MB 8' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2260	Replacement	main	OAK SPRINGS LN FV REPL 22Q-012	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2334	Replacement	main	N HANLEY 8" CI MB 5' PVC	13,936	129	1.39%	194	
04/01/20	R17-02C1.18-P-2384	Replacement	main	HARDITH HILL CT 6" CI MB 3' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2392	Replacement	main	OAKLAND AVE 6" CI MB 6' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2394	Replacement	main	SCOTT AVE 6" CI MB 4' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2413	Replacement	main	STONY RIDGE RD 8" DI MB 6' DI	2,925	27	1.39%	41	
04/01/20	R17-02C1.18-P-2426	Replacement	main	FORMAN RD 6" CI MB 6' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.18-P-2434	Replacement	main	ALICIA AVE 6" CI MB 11' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2445	Replacement	main	S SAPPINGTON RD 6" CI MB 4' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2456	Replacement	main	CONWAY RD 8" CI MB 9' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2458	Replacement	main	NILES PL 6" CI MB 4' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2483	Replacement	main	TESTON DR 6" CI MB 5' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2534	Replacement	main	FORESTWOOD DR 6" CI MB 3' PVC	(855)	(8)	1.39%	(12)	

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04/01/20	R17-02C1.18-P-2542	Replacement	main	OLD LEMAY FERRY RD 8" CI MB 2' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2544	Replacement	main	CENTER DR 6" CI MB 3' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2601	Replacement	main	GREEN EARTH DR 6" CI MB 8' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2615	Replacement	main	EASTDELL DR 6" CI MB 5' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2623	Replacement	main	STREIFF LN 6" CI MB 3' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2650	Replacement	main	E MADISON AVE 4" CI MB 4' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2668	Replacement	main	BRYNCASTLE PL 6" CI MB 4' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2670	Replacement	main	PINTO DR 6" CI MB 9' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2683	Replacement	main	PEAR TREE LN 6" CI MB 4' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2686	Replacement	main	LAKESIDE HILLS DR 8" CI MB 4' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2709	Replacement	main	JOYCE CT 6" CI MB 15' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.18-P-2710	Replacement	main	DORSETT RD 8" CI MB 2' PVC	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.19-P-0008	Replacement	main	BUCKLEY RD 6" CI MB 5' PVC	42	0	1.39%	1	
04/01/20	R17-02C1.19-P-0009	Replacement	main	MCLARAN AVE 6" CI MB 4' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0018	Replacement	main	N BALLAS RD 8" CI MB 5' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0026	Replacement	main	WALTON RD 20" CI MB 5' DI	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0030	Replacement	main	KINGSBURY BLVD 6" CI MB 8' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0032	Replacement	main	OLIVE BLVD SVLV REPL 26QA-004	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.19-P-0046	Replacement	main	ST VINCENT AVE 6" CI MB 5' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0090	Replacement	main	WALKER AVE 6" CI MB 4' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0099	Replacement	main	VALENCIA AVE 6" CI MB 6' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0103	Replacement	main	EAST CONCORD RD SVLV REPL 11K-004	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0110	Replacement	main	WELLSTON PL SVLV REPL 26G-015	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0111	Replacement	main	MANCHESTER RD 6" CI MB 3' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0116	Replacement	main	MADISON AVE 6" CI MB 7' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0118	Replacement	main	LAFAYETTE AVE SVLV REPL K22-645	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0134	Replacement	main	MAPLEWOOD COMMONS DR 20" DI MB 2' D	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0156	Replacement	main	ROYAL AVE 6" CI MB 2' PVC	(3,222)	(30)	1.39%	(45)	
04/01/20	R17-02C1.19-P-0179	Replacement	main	MCLARAN AVE 6" CI MB 5' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0185	Replacement	main	THEISS RD 8" CI MB 2' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0189	Replacement	main	N MCKNIGHT RD SVLV REPL 25K-023	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0195	Replacement	main	MEYER ST 6" CI MB 7' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0196	Replacement	main	MACKENZIE RD 8" CI MB 6' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0197	Replacement	main	ST CHARLES ROCK RD 8" CI MB 4' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0205	Replacement	main	HALLS FERRY RD 8" CI MB 6' PVC	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0209	Replacement	hydrant	MAIN/VALVE MAR 4-10 2019	14,536	179	1.85%	269	
04/01/20	R17-02C1.19-P-0209	Replacement	main	MAIN/VALVE MAR 4-10 2019	(14,536)	(135)	1.39%	(202)	
04/01/20	R17-02C1.19-P-0210	Replacement	main	MAIN/VALVE MAR 11-17 2019	(863)	(8)	1.39%	(12)	
04/01/20	R17-02C1.19-P-0213	Replacement	main	MAIN/VALVE APR 1-7 2019	(319)	(3)	1.39%	(4)	
04/01/20	R17-02C1.19-P-0216	Replacement	main	MAIN/VALVE APR 22-28 2019	2,616	24	1.39%	36	
04/01/20	R17-02C1.19-P-0217	Replacement	main	MAIN/VALVE APR 29 - MAY 5 2019	(3,533)	(33)	1.39%	(49)	
04/01/20	R17-02C1.19-P-0219	Replacement	main	MAIN/VALVE MAY 13-19 2019	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0220	Replacement	main	MAIN/VALVE MAY 20-26 2019	5,576	52	1.39%	78	
04/01/20	R17-02C1.19-P-0221	Replacement	main	MAIN/VALVE MAY 27 - JUNE 2 2019	(0)	0	1.39%	-	
04/01/20	R17-02C1.19-P-0222	Replacement	main	MAIN/VALVE JUNE 3-9 2019	(2,956)	(27)	1.39%	(41)	
04/01/20	R17-02C1.19-P-0224	Replacement	main	MAIN/VALVE JUNE 17-23 2019	0	(0)	1.39%	-	
04/01/20	R17-02C1.19-P-0225	Replacement	main	MAIN/VALVE JUNE 24-JUNE 30 2019	(4,635)	(43)	1.39%	(64)	
04/01/20	R17-02C1.19-P-0226	Replacement	main	MAIN/VALVE JULY 1-7 2019	(309)	(3)	1.39%	(4)	
04/01/20	R17-02C1.19-P-0228	Replacement	main	MAIN/VALVE JULY 15-21 2019	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.19-P-0229	Replacement	main	MAIN/VALVE JULY 22-28 2019	(1,647)	(15)	1.39%	(23)	
04/01/20	R17-02C1.19-P-0230	Replacement	main	MAIN/VALVE JULY 29-AUG 4 2019	(2,565)	(24)	1.39%	(36)	
04/01/20	R17-02C1.19-P-0231	Replacement	main	MAIN/VALVE AUG 5-11 2019	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.19-P-0232	Replacement	main	MAIN/VALVE AUG 12-18 2019	(6,261)	(58)	1.39%	(87)	
04/01/20	R17-02C1.19-P-0233	Replacement	main	MAIN/VALVE AUG 19-25 2019	(1,710)	(16)	1.39%	(24)	
04/01/20	R17-02C1.19-P-0236	Replacement	main	MAIN/VALVE SEP 9-15 2019	(855)	(8)	1.39%	(12)	
04/01/20	R17-02C1.19-P-0237	Replacement	main	MAIN/VALVE SEP 16-22 2019	(1,710)	(16)	1.39%	(24)	
04/01/20	R17-02C1.19-P-0240	Replacement	main	MAIN/VALVE SEP 23-29 2019	2,925	27	1.39%	41	
04/01/20	R17-02C1.19-P-0241	Replacement	main	MAIN/VALVE SEP 30-OCT 6 2019	2,374	22	1.39%	33	
04/01/20	R17-02C1.19-P-0243	Replacement	main	MAIN/VALVE OCT 7-13 2019	(1,713)	(16)	1.39%	(24)	
04/01/20	R17-02C1.19-P-0244	Replacement	main	MAIN/VALVE OCT 14-20 2019	(1,059)	(10)	1.39%	(15)	
04/01/20	R17-02C1.19-P-0245	Replacement	main	MAIN/VALVE OCT 21-27 2019	(2,798)	(26)	1.39%	(39)	
04/01/20	R17-02C1.19-P-0246	Replacement	main	MAIN/VALVE OCT 28-NOV 3 2019	542	5	1.39%	8	
04/01/20	R17-02C1.19-P-0247	Replacement	main	MAIN/VALVE NOV 4-10 2019	556	5	1.39%	8	
04/01/20	R17-02C1.19-P-0248	Replacement	main	MAIN/VALVE NOV 11-17 2019	(360)	(3)	1.39%	(5)	
04/01/20	R17-02C1.19-P-0249	Replacement	main	MAIN/VALVE NOV 18-24 2019	(4,820)	(45)	1.39%	(67)	
04/01/20	R17-02C1.19-P-0250	Replacement	main	MAIN/VALVE NOV 25 - DEC 1 2019	2,539	24	1.39%	35	
04/01/20	R17-02C1.19-P-0251	Replacement	main	MAIN/VALVE DEC 2-8 2019	(6,956)	(64)	1.39%	(97)	
04/01/20	R17-02C1.19-P-0252	Replacement	main	MAIN/VALVE DEC 9-15 2019	(6,195)	(57)	1.39%	(86)	
04/01/20	R17-02C1.19-P-0253	Replacement	main	MAIN/VALVE DEC 16-22 2019	1,465	14	1.39%	20	
04/01/20	R17-02C1.19-P-0254	Replacement	main	MAIN/VALVE DEC 23-29 2019	2,006	19	1.39%	28	
04/01/20	R17-02C1.19-P-0255	Replacement	main	MAIN/VALVE DEC 30 2019-JAN 5 2020	36,556	339	1.39%	508	
04/01/20	R17-02C1.20-P-0002	Replacement	main	MAIN/VALVE JAN 6-12 2020	(3,224)	(30)	1.39%	(45)	
04/01/20	R17-02C1.20-P-0003	Replacement	main	MAIN/VALVE JAN 13-19 2020	(3,231)	(30)	1.39%	(45)	
04/01/20	R17-02C1.20-P-0004	Replacement	main	MAIN/VALVE JAN 21-26 2020	(26,875)	(249)	1.39%	(374)	
04/01/20	R17-02C1.20-P-0005	Replacement	main	MAIN/VALVE JAN 27 - FEB 2 2020	(1,541)	(14)	1.39%	(21)	
04/01/20	R17-02C1.20-P-0006	Replacement	main	MAIN/VALVE FEB 3-9 2020	(3,914)	(36)	1.39%	(54)	
04/01/20	R17-02C1.20-P-0007	Replacement	main	MAIN/VALVE FEB 9-16 2020	8,968	83	1.39%	125	
04/01/20	R17-02C1.20-P-0008	Replacement	main	MAIN/VALVE FEB 17-23 2020	201,716	1,869	1.39%	2,804	
04/01/20	R17-02C1.20-P-0010	Replacement	main	MAIN/VALVE FEB 24 - MAR 1 2020	(8,578)	(79)	1.39%	(119)	
04/01/20	R17-02C1.20-P-0011	Replacement	main	MAIN/VALVE MAR 2-8 2020	34,287	318	1.39%	477	
04/01/20	R17-02C1.20-P-0012	Replacement	main	MAIN/VALVE MAR 9-15 2020	(84,187)	(780)	1.39%	(1,170)	

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 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	
04/01/20	R17-02C1.20-P-0013	Replacement	main	MAIN/VALVE MAR 16-22 2020	(27,553)	(255)	1.39%	(383)	
04/01/20	R17-02C1.20-P-0014	Replacement	main	MAIN/VALVE MAR 23-29 2020	107,552	997	1.39%	1,495	
04/01/20	R17-02C1.20-P-0015	Replacement	main	MAIN/VALVE MAR 30 - APR 5 2020	272,278	2,523	1.39%	3,785	
04/01/20	R17-02C1.20-P-0016	Replacement	main	MAIN/VALVE APR 6-12 2020	337,646	3,129	1.39%	4,693	
04/01/20	R17-02C1.20-P-0017	Replacement	main	MAIN/VALVE APR 13-19 2020	250,268	2,319	1.39%	3,479	
04/01/20	R17-02C1.20-P-0018	Replacement	main	MAIN/VALVE APR 20-26 2020	44,904	416	1.39%	624	
05/01/20	R17-02B1.15-P-0101	Replacement	hydrant	MOSL_Paradise Lane_680'_PVC_OBSL	1,790	19	1.85%	33	
05/01/20	R17-02B1.15-P-0101	Replacement	main	MOSL_Paradise Lane_680'_PVC_OBSL	(1,790)	(15)	1.39%	(25)	
05/01/20	R17-02B1.15-P-0128	Replacement	hydrant	Bronco Lane E2015-454 OBSL	(5,730)	(62)	1.85%	(106)	
05/01/20	R17-02B1.15-P-0128	Replacement	main	Bronco Lane E2015-454 OBSL	5,730	46	1.39%	80	
05/01/20	R17-02B1.15-P-0140	Replacement	hydrant	Blacksmith Court E2015-498 OBSL	1,406	15	1.85%	26	
05/01/20	R17-02B1.15-P-0140	Replacement	main	Blacksmith Court E2015-498 OBSL	(1,406)	(11)	1.39%	(20)	
05/01/20	R17-02B1.15-P-0142	Replacement	hydrant	Summerwood Drive E2015-503 OBSL	(10,091)	(109)	1.85%	(187)	
05/01/20	R17-02B1.15-P-0142	Replacement	main	Summerwood Drive E2015-503 OBSL	10,091	82	1.39%	140	
05/01/20	R17-02B1.15-P-0143	Replacement	hydrant	Frontier Drive - East - E2015-506 O	(5,281)	(57)	1.85%	(98)	
05/01/20	R17-02B1.15-P-0143	Replacement	main	Frontier Drive - East - E2015-506 O	5,281	43	1.39%	73	
05/01/20	R17-02B1.15-P-0144	Replacement	main	Frontier Drive - West - E2015-507 -	-	(0)	1.39%	-	
05/01/20	R17-02B1.15-P-0151	Replacement	hydrant	Alanson Dr - 1560' 8" PVC - OBSL	4,200	45	1.85%	78	
05/01/20	R17-02B1.15-P-0151	Replacement	main	Alanson Dr - 1560' 8" PVC - OBSL	(4,200)	(34)	1.39%	(58)	
05/01/20	R17-02B1.15-P-0159	Replacement	hydrant	Long Leaf Circle E2015-531 OBSL	(14,581)	(157)	1.85%	(270)	
05/01/20	R17-02B1.15-P-0159	Replacement	main	Long Leaf Circle E2015-531 OBSL	14,581	118	1.39%	203	
05/01/20	R17-02B1.15-P-0164	Replacement	hydrant	MOSL_Union Rd_700' 8" PVC - REPL	(4,900)	(53)	1.85%	(91)	
05/01/20	R17-02B1.15-P-0164	Replacement	main	MOSL_Union Rd_700' 8" PVC - REPL	4,900	40	1.39%	68	
05/01/20	R17-02B1.15-P-0209	Replacement	hydrant	MOSL_Rowland_Dr_408' 8" PVC_OBSL	(324)	(3)	1.85%	(6)	
05/01/20	R17-02B1.15-P-0209	Replacement	main	MOSL_Rowland_Dr_408' 8" PVC_OBSL	324	3	1.39%	5	
05/01/20	R17-02B1.16-P-0003	Replacement	hydrant	MOSL_KIT_DR_1870'_8" PVC_OBSL	218	2	1.85%	4	
05/01/20	R17-02B1.16-P-0003	Replacement	main	MOSL_KIT_DR_1870'_8" PVC_OBSL	(218)	(2)	1.39%	(3)	
05/01/20	R17-02B1.16-P-0005	Replacement	hydrant	MOSL_BREUER_832'_8" PVC_OBSL	(1,506)	(16)	1.85%	(28)	
05/01/20	R17-02B1.16-P-0005	Replacement	main	MOSL_BREUER_832'_8" PVC_OBSL	1,506	12	1.39%	21	
05/01/20	R17-02B1.16-P-0006	Replacement	hydrant	MOSL_Turquoise_Dr_1036'_8" PVC_OBSL	(1,176)	(13)	1.85%	(22)	
05/01/20	R17-02B1.16-P-0006	Replacement	main	MOSL_Turquoise_Dr_1036'_8" PVC_OBSL	1,176	10	1.39%	16	
05/01/20	R17-02B1.16-P-0007	Replacement	hydrant	MOSL_Schmittwoods_Ct_750'_8" PVC_OB	1,013	11	1.85%	19	
05/01/20	R17-02B1.16-P-0007	Replacement	main	MOSL_Schmittwoods_Ct_750'_8" PVC_OB	(1,013)	(8)	1.39%	(14)	
05/01/20	R17-02B1.16-P-0008	Replacement	hydrant	MOSL_FATIMA_DR_822'_8" PVC_OBS	(0)	0	1.85%	-	
05/01/20	R17-02B1.16-P-0008	Replacement	main	MOSL_FATIMA_DR_822'_8" PVC_OBS	0	0	1.39%	-	
05/01/20	R17-02B1.16-P-0011	Replacement	hydrant	MOSL_HENZEL_CT_510'_8" PVC_OBSL	4,659	50	1.85%	86	
05/01/20	R17-02B1.16-P-0011	Replacement	main	MOSL_HENZEL_CT_510'_8" PVC_OBSL	(4,659)	(38)	1.39%	(65)	
05/01/20	R17-02B1.16-P-0073	Replacement	hydrant	MOSL_Springwood-Dr-8" PVC-2815'-OBS	21,392	231	1.85%	396	
05/01/20	R17-02B1.16-P-0073	Replacement	main	MOSL_Springwood-Dr-8" PVC-2815'-OBS	(21,392)	(173)	1.39%	(297)	
05/01/20	R17-02B1.17-P-0033	Replacement	hydrant	MOSL_Frankie_Ave_170'_6" PVC_Rep	1,416	15	1.85%	26	
05/01/20	R17-02B1.17-P-0033	Replacement	main	MOSL_Frankie_Ave_170'_6" PVC_Rep	(1,416)	(11)	1.39%	(20)	
05/01/20	R17-02B1.17-P-0034	Replacement	hydrant	MOSL_Fortune_Ln_2097'_8" PVC_Replac	4,238	46	1.85%	78	
05/01/20	R17-02B1.17-P-0034	Replacement	main	MOSL_Fortune_Ln_2097'_8" PVC_Replac	(4,238)	(34)	1.39%	(59)	
05/01/20	R17-02B1.17-P-0035	Replacement	hydrant	MOSL_Barcelona-Ave_8" PVC_1375'_OBS	3,245	35	1.85%	60	
05/01/20	R17-02B1.17-P-0035	Replacement	main	MOSL_Barcelona-Ave_8" PVC_1375'_OBS	(3,245)	(26)	1.39%	(45)	
05/01/20	R17-02B1.17-P-0042	Replacement	hydrant	MOSL_NEW_HAMPSHIRE_AVE_PH1_2100'_8"	(13,160)	(142)	1.85%	(243)	
05/01/20	R17-02B1.17-P-0042	Replacement	main	MOSL_NEW_HAMPSHIRE_AVE_PH1_2100'_8"	13,160	107	1.39%	183	
05/01/20	R17-02B1.17-P-0043	Replacement	hydrant	MOSL_NEW_HAMPSHIRE_AVE_PH_2_1670'_8"	(21,533)	(232)	1.85%	(398)	
05/01/20	R17-02B1.17-P-0043	Replacement	main	MOSL_NEW_HAMPSHIRE_AVE_PH_2_1670'_8"	21,533	175	1.39%	299	
05/01/20	R17-02B1.17-P-0068	Replacement	hydrant	MOSL_ROBYN_RD_PH_1_3116'_12" PVC_REP	(17,386)	(188)	1.85%	(322)	
05/01/20	R17-02B1.17-P-0068	Replacement	main	MOSL_ROBYN_RD_PH_1_3116'_12" PVC_REP	17,386	141	1.39%	242	
05/01/20	R17-02B1.18-P-0021	Replacement	hydrant	MOSL_LOG_CABIN_LN_380'_8" PVC	9,826	106	1.85%	182	
05/01/20	R17-02B1.18-P-0021	Replacement	main	MOSL_LOG_CABIN_LN_380'_8" PVC	(9,826)	(80)	1.39%	(137)	
05/01/20	R17-02B1.18-P-0025	Replacement	main	MOSL_S_OLD_ORCHARD_RR BORE	-	-	1.39%	-	
05/01/20	R17-02B1.18-P-0057	Replacement	hydrant	MOSL-Sappington_Rd_Phase_1-20" DI-	(0)	0	1.85%	-	
05/01/20	R17-02B1.18-P-0057	Replacement	main	MOSL-Sappington_Rd_Phase_1-20" DI-	0	(0)	1.39%	-	
05/01/20	R17-02B1.18-P-0059	Replacement	hydrant	MOSL-Sappington_Phase2-24_DI-1080-O	-	-	1.85%	-	
05/01/20	R17-02B1.18-P-0059	Replacement	main	MOSL-Sappington_Phase2-24_DI-1080-O	0	0	1.39%	-	
05/01/20	R17-02B1.18-P-0060	Replacement	hydrant	MOSL-Sappington_Phase3-24_DI-1100-O	-	-	1.85%	-	
05/01/20	R17-02B1.18-P-0060	Replacement	main	MOSL-Sappington_Phase3-24_DI-1100-O	-	(0)	1.39%	-	
05/01/20	R17-02B1.18-P-0065	Replacement	hydrant	MOSL-Watson_Rd_Phase_2-20-DI-2200-R	(38,463)	(415)	1.85%	(712)	
05/01/20	R17-02B1.18-P-0065	Replacement	main	MOSL-Watson_Rd_Phase_2-20-DI-2200-R	38,436	312	1.39%	534	
05/01/20	R17-02B1.18-P-0066	Replacement	hydrant	MOSL_MUELLER_RD_2870'_8" PVC_OBSL	(10,965)	(118)	1.85%	(203)	
05/01/20	R17-02B1.18-P-0066	Replacement	main	MOSL_MUELLER_RD_2870'_8" PVC_OBSL	10,965	89	1.39%	152	
05/01/20	R17-02B1.18-P-0070	Replacement	hydrant	MOSL-Watson_Rd_Phase_3-20-DI-1875-R	(36,661)	(396)	1.85%	(678)	
05/01/20	R17-02B1.18-P-0070	Replacement	main	MOSL-Watson_Rd_Phase_3-20-DI-1875-R	36,633	297	1.39%	509	
05/01/20	R17-02B1.19-P-0005	Replacement	hydrant	MOSL_Joyce_Ct_300'_PVC_OBSL	4,434	48	1.85%	82	
05/01/20	R17-02B1.19-P-0005	Replacement	main	MOSL_Joyce_Ct_300'_PVC_OBSL	(4,434)	(36)	1.39%	(62)	
05/01/20	R17-02B1.19-P-0006	Replacement	hydrant	MOSL_Rasch_Ct_400'_PVC_OBSL	414	4	1.85%	8	
05/01/20	R17-02B1.19-P-0006	Replacement	main	MOSL_Rasch_Ct_400'_PVC_OBSL	(414)	(3)	1.39%	(6)	
05/01/20	R17-02B1.19-P-0011	Replacement	hydrant	MOSL_REAVIS_BARRACKS_RD_12" PVC_207	264	3	1.85%	5	
05/01/20	R17-02B1.19-P-0011	Replacement	main	MOSL_REAVIS_BARRACKS_RD_12" PVC_207	10,174	82	1.39%	141	
05/01/20	R17-02B1.19-P-0012	Replacement	main	MOSL_MACKENZIE_RD_PHASE_1_12" PVC_1	(0)	-	1.39%	-	
05/01/20	R17-02B1.19-P-0013	Replacement	hydrant	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	23	0	1.85%	0	
05/01/20	R17-02B1.19-P-0013	Replacement	main	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	574	5	1.39%	8	
05/01/20	R17-02B1.19-P-0014	Replacement	hydrant	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	429	5	1.85%	8	
05/01/20	R17-02B1.19-P-0014	Replacement	main	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	(3,430)	(28)	1.39%	(48)	
05/01/20	R17-02B1.19-P-0015	Replacement	hydrant	MOSL_Warbler_Ct_6" PVC_250'_OBSL	0	(0)	1.85%	-	
05/01/20	R17-02B1.19-P-0015	Replacement	main	MOSL_Warbler_Ct_6" PVC_250'_OBSL	(0)	(0)	1.39%	-	
05/01/20	R17-02B1.19-P-0016	Replacement	hydrant	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	(38)	(0)	1.85%	(1)	
05/01/20	R17-02B1.19-P-0016	Replacement	main	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	(1,863)	(15)	1.39%	(26)	

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In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
05/01/20	R17-02B1.19-P-0020	Replacement	main	MOSL_Rosegarden_Dr_6" DI_150'_OBSL	-	-	1.39%	-	-
05/01/20	R17-02B1.19-P-0021	Replacement	main	MOSL_LINDSAY_LN_Ph_1-2260'_12" PVC	667	5	1.39%	9	
05/01/20	R17-02B1.19-P-0022	Replacement	hydrant	MOSL_LINDSAY_LN_2560'_12" PVC_PH 2	8,244	89	1.85%	153	
05/01/20	R17-02B1.19-P-0022	Replacement	main	MOSL_LINDSAY_LN_2560'_12" PVC_PH 2	758,128	6,147	1.39%	10,538	
05/01/20	R17-02B1.19-P-0024	Replacement	hydrant	MOSL_LA_JOLLA_DR_8" PVC_1950'_OBS	12,836	139	1.85%	237	
05/01/20	R17-02B1.19-P-0024	Replacement	main	MOSL_LA_JOLLA_DR_8" PVC_1950'_OBS	(12,836)	(104)	1.39%	(178)	
05/01/20	R17-02B1.19-P-0025	Replacement	hydrant	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	176	2	1.85%	3	
05/01/20	R17-02B1.19-P-0025	Replacement	main	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	1,669	14	1.39%	23	
05/01/20	R17-02B1.19-P-0026	Replacement	hydrant	MOSL_Braebridge_Rd_8" PVC_745'_OBSL	1,558	17	1.85%	29	
05/01/20	R17-02B1.19-P-0026	Replacement	main	MOSL_Braebridge_Rd_8" PVC_745'_OBSL	(1,558)	(13)	1.39%	(22)	
05/01/20	R17-02B1.19-P-0032	Replacement	hydrant	MOSL_Lochhaven Ln_1710'_ PVC_OBSL	12,863	139	1.85%	238	
05/01/20	R17-02B1.19-P-0032	Replacement	main	MOSL_Lochhaven Ln_1710'_ PVC_OBSL	(12,863)	(104)	1.39%	(179)	
05/01/20	R17-02B1.19-P-0033	Replacement	hydrant	MOSL_RIVIERA_CT_745'_8" PVC_REPL	2,927	32	1.85%	54	
05/01/20	R17-02B1.19-P-0033	Replacement	main	MOSL_RIVIERA_CT_745'_8" PVC_REPL	(2,927)	(24)	1.39%	(41)	
05/01/20	R17-02B1.19-P-0038	Replacement	main	MOSL_I-44_S_OLD_ORCHARD_200' 12" DI	849	7	1.39%	12	
05/01/20	R17-02B1.19-P-0044	Replacement	hydrant	MOSL_OAK_AVE_8" PVC_1403'_OBSL	174	2	1.85%	3	
05/01/20	R17-02B1.19-P-0044	Replacement	main	MOSL_OAK_AVE_8" PVC_1403'_OBSL	2,447	20	1.39%	34	
05/01/20	R17-02B1.19-P-0045	Replacement	hydrant	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	(188)	(2)	1.85%	(3)	
05/01/20	R17-02B1.19-P-0045	Replacement	main	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	(6,366)	(52)	1.39%	(88)	
05/01/20	R17-02B1.19-P-0046	Replacement	hydrant	MOSL_RANGER_DR_8" PVC_743'_OBSL	122	1	1.85%	2	
05/01/20	R17-02B1.19-P-0046	Replacement	main	MOSL_RANGER_DR_8" PVC_743'_OBSL	1,471	12	1.39%	20	
05/01/20	R17-02B1.19-P-0047	Replacement	hydrant	MOSL_REVERE_LN_8" PVC_1584'_OBSL	16,440	177	1.85%	304	
05/01/20	R17-02B1.19-P-0047	Replacement	main	MOSL_REVERE_LN_8" PVC_1584'_OBSL	(16,440)	(133)	1.39%	(229)	
05/01/20	R17-02B1.19-P-0049	Replacement	hydrant	MOSL_BIRCHWOOD_DR_8" PVC_1395'_OBSL	2	0	1.85%	0	
05/01/20	R17-02B1.19-P-0049	Replacement	main	MOSL_BIRCHWOOD_DR_8" PVC_1395'_OBSL	18	0	1.39%	0	
05/01/20	R17-02B1.19-P-0050	Replacement	hydrant	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	3,202	35	1.85%	59	
05/01/20	R17-02B1.19-P-0050	Replacement	main	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	(1,455)	(12)	1.39%	(20)	
05/01/20	R17-02B1.19-P-0051	Replacement	hydrant	MOSL_IVY_CT_8" PVC_760'_OBSL	(3,225)	(35)	1.85%	(60)	
05/01/20	R17-02B1.19-P-0051	Replacement	main	MOSL_IVY_CT_8" PVC_760'_OBSL	3,225	26	1.39%	45	
05/01/20	R17-02B1.19-P-0052	Replacement	hydrant	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	461	5	1.85%	9	
05/01/20	R17-02B1.19-P-0052	Replacement	main	MOSL_Des Peres_Dr_8" PVC_471'_OBSL	(461)	(4)	1.39%	(6)	
05/01/20	R17-02B1.19-P-0067	Replacement	hydrant	MOSL_CLAYTONIA_TERR_6" DI_960'_OBS	20	0	1.85%	0	
05/01/20	R17-02B1.19-P-0067	Replacement	main	MOSL_CLAYTONIA_TERR_6" DI_960'_OBS	213	2	1.39%	3	
05/01/20	R17-02B1.19-P-0072	Replacement	hydrant	MOSL_WILDWOOD_PKWY_8" PVC_1875'_OBSL	(3,450)	(37)	1.85%	(64)	
05/01/20	R17-02B1.19-P-0072	Replacement	main	MOSL_WILDWOOD_PKWY_8" PVC_1875'_OBSL	(96,575)	(783)	1.39%	(1,342)	
05/01/20	R17-02B1.19-P-0073	Replacement	hydrant	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	(348)	(4)	1.85%	(6)	
05/01/20	R17-02B1.19-P-0073	Replacement	main	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	(9,404)	(76)	1.39%	(131)	
05/01/20	R17-02B1.19-P-0077	Replacement	hydrant	MOSL_FOREST_PKY_8" PVC_989'_OBSL	96	1	1.85%	2	
05/01/20	R17-02B1.19-P-0077	Replacement	main	MOSL_FOREST_PKY_8" PVC_989'_OBSL	2,717	22	1.39%	38	
05/01/20	R17-02B1.19-P-0093	Replacement	hydrant	MOSL_KENILWORTH_LN_8" PVC_2000'_OBSL	14,903	161	1.85%	276	
05/01/20	R17-02B1.19-P-0093	Replacement	main	MOSL_KENILWORTH_LN_8" PVC_2000'_OBSL	410,012	3,325	1.39%	5,699	
05/01/20	R17-02B1.19-P-0094	Replacement	hydrant	MOSL_DEVON_CT_8" PVC_225'_OBSL	851	9	1.85%	16	
05/01/20	R17-02B1.19-P-0094	Replacement	main	MOSL_DEVON_CT_8" PVC_225'_OBSL	7,538	61	1.39%	105	
05/01/20	R17-02B1.19-P-0099	Replacement	hydrant	MOSL_WILDWOOD_PKWY_8" PVC_1585'_OBSL	(3,783)	(41)	1.85%	(70)	
05/01/20	R17-02B1.19-P-0099	Replacement	main	MOSL_WILDWOOD_PKWY_8" PVC_1585'_OBSL	(59,415)	(482)	1.39%	(826)	
05/01/20	R17-02B1.19-P-0136	Replacement	hydrant	MOSL_EDDIE_N_PARK_RD_PH1_16_DI_1650	3,084	33	1.85%	57	
05/01/20	R17-02B1.19-P-0136	Replacement	main	MOSL_EDDIE_N_PARK_RD_PH1_16_DI_1650	83,799	679	1.39%	1,165	
05/01/20	R17-02B1.19-P-0141	Replacement	main	MOSL_EAST_DR_560'_6" DI_REPL	(5,795)	(47)	1.39%	(81)	
05/01/20	R17-02B1.20-P-0002	Replacement	hydrant	MOSL_CARONDELET_AVE_12" DI_600'_OBS	4,692	51	1.85%	87	
05/01/20	R17-02B1.20-P-0002	Replacement	main	MOSL_CARONDELET_AVE_12" DI_600'_OBS	8,815	71	1.39%	123	
05/01/20	R17-02B1.20-P-0003	Replacement	hydrant	MOSL_CARONDELET_AVE_12" DI_445'_OBS	463	5	1.85%	9	
05/01/20	R17-02B1.20-P-0003	Replacement	main	MOSL_CARONDELET_AVE_12" DI_445'_OBS	2,122	17	1.39%	30	
05/01/20	R17-02B1.20-P-0044	Replacement	hydrant	MOSL_HANLEY_IND_CT_PH1_12" PVC_1600	16,078	174	1.85%	297	
05/01/20	R17-02B1.20-P-0044	Replacement	main	MOSL_HANLEY_IND_CT_PH1_12" PVC_1600	402,839	3,266	1.39%	5,599	
05/01/20	R17-02B2.17-P-0006	Replacement	hydrant	MOSL_HELEN_AVE_650'_8" PVC_OBSL	3,837	41	1.85%	71	
05/01/20	R17-02B2.17-P-0006	Replacement	main	MOSL_HELEN_AVE_650'_8" PVC_OBSL	(3,837)	(31)	1.39%	(53)	
05/01/20	R17-02B2.17-P-0009	Replacement	hydrant	MOSL_GISSLER_AVE_770'_8" PVC_OBSL	(6)	(0)	1.85%	(0)	
05/01/20	R17-02B2.17-P-0009	Replacement	main	MOSL_GISSLER_AVE_770'_8" PVC_OBSL	(243)	(2)	1.39%	(3)	
05/01/20	R17-02B2.17-P-0013	Replacement	hydrant	MOSL_RALPH_TERR_800'_8" PVC_OBSL	521	6	1.85%	10	
05/01/20	R17-02B2.17-P-0013	Replacement	main	MOSL_RALPH_TERR_800'_8" PVC_OBSL	521	4	1.39%	7	
05/01/20	R17-02B2.17-P-0029	Replacement	hydrant	MOSL_WHISTLER_CT_165'_6" PVC_OBSL	4,838	52	1.85%	90	
05/01/20	R17-02B2.17-P-0029	Replacement	main	MOSL_WHISTLER_CT_165'_6" PVC_OBSL	(4,838)	(39)	1.39%	(67)	
05/01/20	R17-02B2.17-P-0041	Replacement	hydrant	MOSL_KERTH_RD_1175'_8" PVC_OBSL	5,298	57	1.85%	98	
05/01/20	R17-02B2.17-P-0041	Replacement	main	MOSL_KERTH_RD_1175'_8" PVC_OBSL	(5,298)	(43)	1.39%	(74)	
05/01/20	R17-02B2.17-P-0042	Replacement	hydrant	MOSL_HALLS_FERRY_RD_170'_8" PVC_OB	1,419	15	1.85%	26	
05/01/20	R17-02B2.17-P-0042	Replacement	main	MOSL_HALLS_FERRY_RD_170'_8" PVC_OB	(1,419)	(12)	1.39%	(20)	
05/01/20	R17-02B2.17-P-0045	Replacement	hydrant	MOSL_LANGLEY_AVE_900'_8" PVC_OBSL	8,139	88	1.85%	151	
05/01/20	R17-02B2.17-P-0045	Replacement	main	MOSL_LANGLEY_AVE_900'_8" PVC_OBSL	(8,139)	(66)	1.39%	(113)	
05/01/20	R17-02B2.17-P-0048	Replacement	hydrant	MOSL_ALBIA_TERR_440'_8" PVC_OBSL	(1,571)	(17)	1.85%	(29)	
05/01/20	R17-02B2.17-P-0048	Replacement	main	MOSL_ALBIA_TERR_440'_8" PVC_OBSL	1,571	13	1.39%	22	
05/01/20	R17-02B2.17-P-0052	Replacement	hydrant	MOSL_ETON_PL_755'_8" PVC_OBSL	3,160	34	1.85%	58	
05/01/20	R17-02B2.17-P-0052	Replacement	main	MOSL_ETON_PL_755'_8" PVC_OBSL	(3,160)	(26)	1.39%	(44)	
05/01/20	R17-02B2.17-P-0055	Replacement	hydrant	MOSL_ST_LUKE_LN_1050'_8" PVC_OBSL	3,814	41	1.85%	71	
05/01/20	R17-02B2.17-P-0055	Replacement	main	MOSL_ST_LUKE_LN_1050'_8" PVC_OBSL	(3,814)	(31)	1.39%	(53)	
05/01/20	R17-02B2.17-P-0057	Replacement	hydrant	MOSL_MARY_JANE_CT_150'_8" PVC_OBSL	4,979	54	1.85%	92	
05/01/20	R17-02B2.17-P-0057	Replacement	main	MOSL_MARY_JANE_CT_150'_8" PVC_OBSL	(4,979)	(40)	1.39%	(69)	
05/01/20	R17-02B2.17-P-0060	Replacement	hydrant	MOSL_PENFIELD_AVE_470'_8" PVC_OBSL	5,053	55	1.85%	93	
05/01/20	R17-02B2.17-P-0060	Replacement	main	MOSL_PENFIELD_AVE_470'_8" PVC_OBSL	(5,053)	(41)	1.39%	(70)	
05/01/20	R17-02B2.17-P-0062	Replacement	hydrant	MOSL_GARFIELD_AVE_1200'_8" PVC_OBSL	7,746	84	1.85%	143	
05/01/20	R17-02B2.17-P-0062	Replacement	main	MOSL_GARFIELD_AVE_1200'_8" PVC_OBSL	(7,746)	(63)	1.39%	(108)	
05/01/20	R17-02B2.18-P-0002	Replacement	hydrant	MOSL_HAMMEL_AVE_531'_12" PVC_OBSL	5,276	57	1.85%	98	

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05/01/20	R17-02B2.18-P-0002	Replacement	main	MOSL_HAMMEL_AVE_531' 12" PVC_OBSL	(5,276)	(43)	1.39%		(73)
05/01/20	R17-02B2.18-P-0007	Replacement	hydrant	MOSL_HART_AVE_500' 8" PVC_OBSL	17,346	187	1.85%		321
05/01/20	R17-02B2.18-P-0007	Replacement	main	MOSL_HART_AVE_500' 8" PVC_OBSL	(17,346)	(141)	1.39%		(241)
05/01/20	R17-02B2.18-P-0008	Replacement	hydrant	MOSL_ARTHUR_AVE_200' 6" PVC_OBSL	3,378	36	1.85%		63
05/01/20	R17-02B2.18-P-0008	Replacement	main	MOSL_ARTHUR_AVE_200' 6" PVC_OBSL	(3,378)	(27)	1.39%		(47)
05/01/20	R17-02B2.18-P-0027	Replacement	hydrant	MOSL_HUNTSVILLE_AVE_330' 8" PVC_OBS	7,860	85	1.85%		145
05/01/20	R17-02B2.18-P-0027	Replacement	main	MOSL_HUNTSVILLE_AVE_330' 8" PVC_OBS	(7,860)	(64)	1.39%		(109)
05/01/20	R17-02B2.18-P-0028	Replacement	hydrant	MOSL_WYMA_AVE_360' 8" PVC_OBSL	7,876	85	1.85%		146
05/01/20	R17-02B2.18-P-0028	Replacement	main	MOSL_WYMA_AVE_360' 8" PVC_OBSL	(7,876)	(64)	1.39%		(109)
05/01/20	R17-02B2.18-P-0029	Replacement	hydrant	MOSL_REICHMANN_AVE_350' 6" PVC_OBSL	210	2	1.85%		4
05/01/20	R17-02B2.18-P-0029	Replacement	main	MOSL_REICHMANN_AVE_350' 6" PVC_OBSL	(210)	(2)	1.39%		(3)
05/01/20	R17-02B2.18-P-0030	Replacement	hydrant	MOSL_STRATFORD_AVE_805' 8" PVC_OBSL	1,127	12	1.85%		21
05/01/20	R17-02B2.18-P-0030	Replacement	main	MOSL_STRATFORD_AVE_805' 8" PVC_OBSL	(1,127)	(9)	1.39%		(16)
05/01/20	R17-02B2.18-P-0032	Replacement	hydrant	MOSL_REMINGTON_LN_1280' 8" PVC_OBS	3,969	43	1.85%		73
05/01/20	R17-02B2.18-P-0032	Replacement	main	MOSL_REMINGTON_LN_1280' 8" PVC_OBS	(3,969)	(32)	1.39%		(55)
05/01/20	R17-02B2.18-P-0033	Replacement	hydrant	MOSL_ROCKFORD_AVE_871' 8" PVC_OBSL	11,263	122	1.85%		208
05/01/20	R17-02B2.18-P-0033	Replacement	main	MOSL_ROCKFORD_AVE_871' 8" PVC_OBSL	(11,263)	(91)	1.39%		(157)
05/01/20	R17-02B2.18-P-0034	Replacement	hydrant	MOSL_SHORTRIDGE_AVE_546' 8" PVC_OB	5,793	63	1.85%		107
05/01/20	R17-02B2.18-P-0034	Replacement	main	MOSL_SHORTRIDGE_AVE_546' 8" PVC_OB	(5,793)	(47)	1.39%		(81)
05/01/20	R17-02B2.18-P-0036	Replacement	hydrant	MOSL_BERRY_AVE_742' 8" PVC_OBSL	4,237	46	1.85%		78
05/01/20	R17-02B2.18-P-0036	Replacement	main	MOSL_BERRY_AVE_742' 8" PVC_OBSL	(4,237)	(34)	1.39%		(59)
05/01/20	R17-02B2.18-P-0041	Replacement	hydrant	MOSL_GAINSBORO_CT_556' 8" PVC_OBSL	1,227	13	1.85%		23
05/01/20	R17-02B2.18-P-0041	Replacement	main	MOSL_GAINSBORO_CT_556' 8" PVC_OBSL	(1,227)	(10)	1.39%		(17)
05/01/20	R17-02B2.18-P-0071	Replacement	hydrant	MOSL_SHAFTESBURY_AVE_2020' 8" PVC_	7,699	83	1.85%		142
05/01/20	R17-02B2.18-P-0071	Replacement	main	MOSL_SHAFTESBURY_AVE_2020' 8" PVC_	(7,699)	(62)	1.39%		(107)
05/01/20	R17-02B2.18-P-0072	Replacement	hydrant	MOSL_MIDLAND_DR_595' 8" PVC_OBSL	3,272	35	1.85%		61
05/01/20	R17-02B2.18-P-0072	Replacement	main	MOSL_MIDLAND_DR_595' 8" PVC_OBSL	(3,272)	(27)	1.39%		(45)
05/01/20	R17-02B2.18-P-0073	Replacement	hydrant	MOSL_SCHOFIELD_AVE_1055' 8" PVC_OB	1,433	15	1.85%		27
05/01/20	R17-02B2.18-P-0073	Replacement	main	MOSL_SCHOFIELD_AVE_1055' 8" PVC_OB	(1,433)	(12)	1.39%		(20)
05/01/20	R17-02B2.18-P-0098	Replacement	hydrant	MOSL_LINDBERGH_DR_750' 8" PVC_OBSL	2,952	32	1.85%		55
05/01/20	R17-02B2.18-P-0098	Replacement	main	MOSL_LINDBERGH_DR_750' 8" PVC_OBSL	2,952	24	1.39%		41
05/01/20	R17-02B2.18-P-0099	Replacement	hydrant	MOSL_WEAVER_AVE_1354' 12" PVC_OBSL	28,795	311	1.85%		533
05/01/20	R17-02B2.18-P-0099	Replacement	main	MOSL_WEAVER_AVE_1354' 12" PVC_OBSL	19,197	156	1.39%		267
05/01/20	R17-02B2.18-P-0100	Replacement	hydrant	MOSL_ALICIA_AVE_1319' 8" PVC_OBSL	12,635	136	1.85%		234
05/01/20	R17-02B2.18-P-0100	Replacement	main	MOSL_ALICIA_AVE_1319' 8" PVC_OBSL	12,636	102	1.39%		176
05/01/20	R17-02B2.18-P-0103	Replacement	hydrant	MOSL_WATTS_AVE_1570' 8" PVC_OBSL	6,701	72	1.85%		124
05/01/20	R17-02B2.18-P-0103	Replacement	main	MOSL_WATTS_AVE_1570' 8" PVC_OBSL	(6,701)	(54)	1.39%		(93)
05/01/20	R17-02B2.18-P-0115	Replacement	hydrant	MOSL_NORMANDEALE_DR_870' 8" PVC_OBSL	3,930	42	1.85%		73
05/01/20	R17-02B2.18-P-0115	Replacement	main	MOSL_NORMANDEALE_DR_870' 8" PVC_OBSL	(3,930)	(32)	1.39%		(55)
05/01/20	R17-02B2.18-P-0116	Replacement	hydrant	MOSL_LEEDALE_DR_780' 8" PVC_OBSL	3,904	42	1.85%		72
05/01/20	R17-02B2.18-P-0116	Replacement	main	MOSL_LEEDALE_DR_780' 8" PVC_OBSL	(3,904)	(32)	1.39%		(54)
05/01/20	R17-02B2.18-P-0119	Replacement	hydrant	MOSL_GLENMORE_AVE_611' 8" PVC_OBSL	8,008	86	1.85%		148
05/01/20	R17-02B2.18-P-0119	Replacement	main	MOSL_GLENMORE_AVE_611' 8" PVC_OBSL	(8,008)	(65)	1.39%		(111)
05/01/20	R17-02B2.18-P-0120	Replacement	main	MOSL_OAKDALE_AVE_721' 6" PVC_OBSL	-	(0)	1.39%		-
05/01/20	R17-02B2.18-P-0122	Replacement	hydrant	MOSL_ARDEN_AVE_716' 8" PVC_OBSL	4,308	47	1.85%		80
05/01/20	R17-02B2.18-P-0122	Replacement	main	MOSL_ARDEN_AVE_716' 8" PVC_OBSL	(4,308)	(35)	1.39%		(60)
05/01/20	R17-02B2.18-P-0123	Replacement	hydrant	MOSL_DENNIS_DR_8" PVC_530' OBSL	(1,385)	(15)	1.85%		(26)
05/01/20	R17-02B2.18-P-0123	Replacement	main	MOSL_DENNIS_DR_8" PVC_530' OBSL	1,385	11	1.39%		19
05/01/20	R17-02B2.18-P-0124	Replacement	hydrant	MOSL_GLENBRAE_LN_8" PVC_270' OBSL	1,392	15	1.85%		26
05/01/20	R17-02B2.18-P-0124	Replacement	main	MOSL_GLENBRAE_LN_8" PVC_270' OBSL	(1,392)	(11)	1.39%		(19)
05/01/20	R17-02B2.18-P-0125	Replacement	hydrant	MOSL_LORNA_LN_8" PVC_2420' OBSL	(8,545)	(92)	1.85%		(158)
05/01/20	R17-02B2.18-P-0125	Replacement	main	MOSL_LORNA_LN_8" PVC_2420' OBSL	8,545	69	1.39%		119
05/01/20	R17-02B2.18-P-0128	Replacement	hydrant	MOSL_VICKIE_PL_8" PVC_2600' OBSL	(7,297)	(79)	1.85%		(135)
05/01/20	R17-02B2.18-P-0128	Replacement	main	MOSL_VICKIE_PL_8" PVC_2600' OBSL	7,297	59	1.39%		101
05/01/20	R17-02B2.18-P-0129	Replacement	main	MOSL_WINKLER_DR_8" PVC_550' OBSL	-	(0)	1.39%		-
05/01/20	R17-02B2.18-P-0130	Replacement	hydrant	MOSL_NEMNICH_RD_EAST_8" PVC_850' OB	(475)	(5)	1.85%		(9)
05/01/20	R17-02B2.18-P-0130	Replacement	main	MOSL_NEMNICH_RD_EAST_8" PVC_850' OB	475	4	1.39%		7
05/01/20	R17-02B2.18-P-0133	Replacement	hydrant	MOSL_WAGER_DR_500' 8" PVC_REPL	(4,491)	(48)	1.85%		(83)
05/01/20	R17-02B2.18-P-0133	Replacement	main	MOSL_WAGER_DR_500' 8" PVC_REPL	4,491	36	1.39%		62
05/01/20	R17-02B2.18-P-0134	Replacement	hydrant	MOSL_DOBER_DR_355' 8" PVC_REPL	(1,846)	(20)	1.85%		(34)
05/01/20	R17-02B2.18-P-0134	Replacement	main	MOSL_DOBER_DR_355' 8" PVC_REPL	1,846	15	1.39%		26
05/01/20	R17-02B2.18-P-0135	Replacement	hydrant	MOSL_BRIDGEVALE_AVE_8" PVC_1850' OB	2,566	28	1.85%		47
05/01/20	R17-02B2.18-P-0135	Replacement	main	MOSL_BRIDGEVALE_AVE_8" PVC_1850' OB	(2,566)	(21)	1.39%		(36)
05/01/20	R17-02B2.18-P-0136	Replacement	hydrant	MOSL_REDMAN_BLDV_8" PVC_1770' OBSL	12,556	136	1.85%		232
05/01/20	R17-02B2.18-P-0136	Replacement	main	MOSL_REDMAN_BLDV_8" PVC_1770' OBSL	(12,556)	(102)	1.39%		(175)
05/01/20	R17-02B2.18-P-0137	Replacement	hydrant	MOSL_NORTHDALE_AVE_8" PVC_1190' OBS	2,341	25	1.85%		43
05/01/20	R17-02B2.18-P-0137	Replacement	main	MOSL_NORTHDALE_AVE_8" PVC_1190' OBS	(2,341)	(19)	1.39%		(33)
05/01/20	R17-02B2.18-P-0138	Replacement	hydrant	MOSL_TRYON_DR_1067' 8" PVC_OBSL	(2,591)	(28)	1.85%		(48)
05/01/20	R17-02B2.18-P-0138	Replacement	main	MOSL_TRYON_DR_1067' 8" PVC_OBSL	2,591	21	1.39%		36
05/01/20	R17-02B2.18-P-0139	Replacement	hydrant	MOSL_WESTPORT_DR_1660' 8" PVC_OBSL	(11,776)	(127)	1.85%		(218)
05/01/20	R17-02B2.18-P-0139	Replacement	main	MOSL_WESTPORT_DR_1660' 8" PVC_OBSL	11,776	96	1.39%		164
05/01/20	R17-02B2.18-P-0140	Replacement	hydrant	MOSL_FONTANA_DR_831' 8" PVC_OBSL	(6,306)	(68)	1.85%		(117)
05/01/20	R17-02B2.18-P-0140	Replacement	main	MOSL_FONTANA_DR_831' 8" PVC_OBSL	6,306	51	1.39%		88
05/01/20	R17-02B2.18-P-0141	Replacement	main	MOSL_LAVIDA_AVE_8" PVC_290' OBSL	-	0	1.39%		-
05/01/20	R17-02B2.18-P-0142	Replacement	hydrant	MOSL_COVE_LN_8" PVC_1670' OBSL	7,321	79	1.85%		135
05/01/20	R17-02B2.18-P-0142	Replacement	main	MOSL_COVE_LN_8" PVC_1670' OBSL	(7,321)	(59)	1.39%		(102)
05/01/20	R17-02B2.18-P-0143	Replacement	hydrant	MOSL_CRITERION_AVE_8" PVC_1500' OBS	7,619	82	1.85%		141
05/01/20	R17-02B2.18-P-0143	Replacement	main	MOSL_CRITERION_AVE_8" PVC_1500' OBS	(7,619)	(62)	1.39%		(106)
05/01/20	R17-02B2.18-P-0145	Replacement	hydrant	MOSL_CORNELL_AVE_232' 6" PVC_OBSL	1,419	15	1.85%		26
05/01/20	R17-02B2.18-P-0145	Replacement	main	MOSL_CORNELL_AVE_232' 6" PVC_OBSL	(1,419)	(12)	1.39%		(20)
05/01/20	R17-02B2.18-P-0146	Replacement	hydrant	MOSL_OAKBROOK_CT_185' 6" PVC_OBSL	1,016	11	1.85%		19

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 2020) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service			Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
Date	Work Order	Type						
05/01/20	R17-02B2.18-P-0146	Replacement	main	MOSL_OAKBROOK_CT_185' 6" PVC_OBSL	(1,016)	(8)	1.39%	(14)
05/01/20	R17-02B2.18-P-0147	Replacement	hydrant	MOSL_SHANDEL_CT_575' 8" PVC_OBSL	897	10	1.85%	17
05/01/20	R17-02B2.18-P-0147	Replacement	main	MOSL_SHANDEL_CT_575' 8" PVC_OBSL	(897)	(7)	1.39%	(12)
05/01/20	R17-02B2.18-P-0151	Replacement	hydrant	MOSL-Mimosa Ln-970'-PVC_OBSL	7,003	76	1.85%	130
05/01/20	R17-02B2.18-P-0151	Replacement	main	MOSL-Mimosa Ln-970'-PVC_OBSL	(7,003)	(57)	1.39%	(97)
05/01/20	R17-02B2.18-P-0155	Replacement	hydrant	MOSL_LEONARD_DR_1135' 8" PVC_OBSL	2,289	25	1.85%	42
05/01/20	R17-02B2.18-P-0155	Replacement	main	MOSL_LEONARD_DR_1135' 8" PVC_OBSL	(2,289)	(19)	1.39%	(32)
05/01/20	R17-02B2.18-P-0156	Replacement	hydrant	MOSL_LARKIN_LN_1157' 8" PVC_REPL	9,635	104	1.85%	178
05/01/20	R17-02B2.18-P-0156	Replacement	main	MOSL_LARKIN_LN_1157' 8" PVC_REPL	(9,635)	(78)	1.39%	(134)
05/01/20	R17-02B2.18-P-0157	Replacement	hydrant	MOSL_E_CONCORD_RD_950' 8" PVC_REPL	(844)	(9)	1.85%	(16)
05/01/20	R17-02B2.18-P-0157	Replacement	main	MOSL_E_CONCORD_RD_950' 8" PVC_REPL	(10,251)	(83)	1.39%	(142)
05/01/20	R17-02B2.18-P-0160	Replacement	hydrant	MOSL_RENWIC_706' 8" PVC_REPL	2,496	27	1.85%	46
05/01/20	R17-02B2.18-P-0160	Replacement	main	MOSL_RENWIC_706' 8" PVC_REPL	(2,496)	(20)	1.39%	(35)
05/01/20	R17-02B2.18-P-0161	Replacement	hydrant	MOSL_LINCORDE_1600' 8" PVC_REPL	3,300	36	1.85%	61
05/01/20	R17-02B2.18-P-0161	Replacement	main	MOSL_LINCORDE_1600' 8" PVC_REPL	(3,300)	(27)	1.39%	(46)
05/01/20	R17-02B2.18-P-0168	Replacement	hydrant	MOSL_VALERIE_CT_6" PVC_193' OBSL	1,469	16	1.85%	27
05/01/20	R17-02B2.18-P-0168	Replacement	main	MOSL_VALERIE_CT_6" PVC_193' OBSL	(1,469)	(12)	1.39%	(20)
05/01/20	R17-02B2.18-P-0169	Replacement	hydrant	MOSL_CLAIRE_CT_6" PVC_156' OBSL	1,377	15	1.85%	25
05/01/20	R17-02B2.18-P-0169	Replacement	main	MOSL_CLAIRE_CT_6" PVC_156' OBSL	(1,377)	(11)	1.39%	(19)
05/01/20	R17-02B2.18-P-0170	Replacement	hydrant	MOSL_MONACELLA_CT_6" PVC_341' OBSL	1,377	15	1.85%	25
05/01/20	R17-02B2.18-P-0170	Replacement	main	MOSL_MONACELLA_CT_6" PVC_341' OBSL	(1,377)	(11)	1.39%	(19)
05/01/20	R17-02B2.18-P-0171	Replacement	hydrant	MOSL_ROGER_LN_8" PVC_1470' OBSL	9,484	102	1.85%	175
05/01/20	R17-02B2.18-P-0171	Replacement	main	MOSL_ROGER_LN_8" PVC_1470' OBSL	(9,484)	(77)	1.39%	(132)
05/01/20	R17-02B2.18-P-0172	Replacement	hydrant	MOSL_DUQUETTE_LN_8" PVC_1144' OBSL	9,174	99	1.85%	170
05/01/20	R17-02B2.18-P-0172	Replacement	main	MOSL_DUQUETTE_LN_8" PVC_1144' OBSL	(9,174)	(74)	1.39%	(128)
05/01/20	R17-02B2.18-P-0173	Replacement	main	MOSL_BARAT_LN_8" PVC_502' OBSL	(0)	(0)	1.39%	-
05/01/20	R17-02B2.18-P-0174	Replacement	hydrant	MOSL_MEADOW_CT_6" PVC_149' OBSL	1,377	15	1.85%	25
05/01/20	R17-02B2.18-P-0174	Replacement	main	MOSL_MEADOW_CT_6" PVC_149' OBSL	(1,377)	(11)	1.39%	(19)
05/01/20	R17-02B2.18-P-0181	Replacement	main	MOSL_BELRUE_AVE_8" PVC_451' OBSL	-	(0)	1.39%	-
05/01/20	R17-02B2.18-P-0182	Replacement	main	MOSL_REAVIS_RD_PH3_367' 16" HDPE_BO	-	0	1.39%	-
05/01/20	R17-02B2.18-P-0183	Replacement	hydrant	MOSL_CIRCLEVIEW_DR_8" PVC_2127' OBS	2,623	28	1.85%	49
05/01/20	R17-02B2.18-P-0183	Replacement	main	MOSL_CIRCLEVIEW_DR_8" PVC_2127' OBS	(2,623)	(21)	1.39%	(36)
05/01/20	R17-02B2.18-P-0185	Replacement	hydrant	MOSL_DEERPATH_DR_8" PVC_921' OBSL	(683)	(7)	1.85%	(13)
05/01/20	R17-02B2.18-P-0185	Replacement	main	MOSL_DEERPATH_DR_8" PVC_921' OBSL	683	6	1.39%	9
05/01/20	R17-02B2.18-P-0186	Replacement	main	MOSL_STONEGATE_DR_6" PVC_428' OBSL	(0)	0	1.39%	-
05/01/20	R17-02B2.18-P-0187	Replacement	hydrant	MOSL_OGDEN_AVE_12" PVC_1210' OBSL	11,099	120	1.85%	205
05/01/20	R17-02B2.18-P-0187	Replacement	main	MOSL_OGDEN_AVE_12" PVC_1210' OBSL	(11,099)	(90)	1.39%	(154)
05/01/20	R17-02B2.18-P-0188	Replacement	hydrant	MOSL_VALLE_AVE_8" PVC_723' OBSL	3,239	35	1.85%	60
05/01/20	R17-02B2.18-P-0188	Replacement	main	MOSL_VALLE_AVE_8" PVC_723' OBSL	(3,239)	(26)	1.39%	(45)
05/01/20	R17-02B2.18-P-0189	Replacement	main	MOSL_WELLSTON_PL_8" PVC_757' OBSL	0	(0)	1.39%	-
05/01/20	R17-02B2.18-P-0190	Replacement	hydrant	MOSL_WELLSTON_AVE_8" PVC_1210' OBSL	1,928	21	1.85%	36
05/01/20	R17-02B2.18-P-0190	Replacement	main	MOSL_WELLSTON_AVE_8" PVC_1210' OBSL	(1,928)	(16)	1.39%	(27)
05/01/20	R17-02B2.18-P-0191	Replacement	hydrant	MOSL_THEODOSIA_AVE_8" PVC_581' OBSL	14,881	161	1.85%	275
05/01/20	R17-02B2.18-P-0191	Replacement	main	MOSL_THEODOSIA_AVE_8" PVC_581' OBSL	(14,881)	(121)	1.39%	(207)
05/01/20	R17-02B2.18-P-0199	Replacement	hydrant	MOSL_Claymont_Dr_8" PVC_1360' OBSL	3,960	43	1.85%	73
05/01/20	R17-02B2.18-P-0199	Replacement	main	MOSL_Claymont_Dr_8" PVC_1360' OBSL	(3,960)	(32)	1.39%	(55)
05/01/20	R17-02B2.18-P-0206	Replacement	hydrant	MOSL_STANSBERRY_AVE_8" PVC_1550' OB	7,936	86	1.85%	147
05/01/20	R17-02B2.18-P-0206	Replacement	main	MOSL_STANSBERRY_AVE_8" PVC_1550' OB	(7,936)	(64)	1.39%	(110)
05/01/20	R17-02B2.18-P-0207	Replacement	hydrant	MOSL_BILOXI_AVE_8" PVC_400' OBSL	1,080	12	1.85%	20
05/01/20	R17-02B2.18-P-0207	Replacement	main	MOSL_BILOXI_AVE_8" PVC_400' OBSL	(1,080)	(9)	1.39%	(15)
05/01/20	R17-02B2.18-P-0208	Replacement	hydrant	MOSL_VANCE_AVE_8" PVC_700' OBSL	(2,470)	(27)	1.85%	(46)
05/01/20	R17-02B2.18-P-0208	Replacement	main	MOSL_VANCE_AVE_8" PVC_700' OBSL	2,470	20	1.39%	34
05/01/20	R17-02B2.18-P-0209	Replacement	hydrant	MOSL_GEDDE_AVE_8" PVC_1250' OBSL	(167)	(2)	1.85%	(3)
05/01/20	R17-02B2.18-P-0209	Replacement	main	MOSL_GEDDE_AVE_8" PVC_1250' OBSL	167	1	1.39%	2
05/01/20	R17-02B2.18-P-0210	Replacement	hydrant	MOSL_BATAAN_DR_8" PVC_1600' OBSL	(1,269)	(14)	1.85%	(23)
05/01/20	R17-02B2.18-P-0210	Replacement	main	MOSL_BATAAN_DR_8" PVC_1600' OBSL	1,269	10	1.39%	18
05/01/20	R17-02B2.18-P-0213	Replacement	hydrant	MOSL_ALTHEA_AVE_8" PVC_1243' OBSL	3,535	38	1.85%	65
05/01/20	R17-02B2.18-P-0213	Replacement	main	MOSL_ALTHEA_AVE_8" PVC_1243' OBSL	(3,535)	(29)	1.39%	(49)
05/01/20	R17-02B2.18-P-0214	Replacement	hydrant	MOSL_ATWOOD_DR_8" PVC_1000' OBSL	12,312	133	1.85%	228
05/01/20	R17-02B2.18-P-0214	Replacement	main	MOSL_ATWOOD_DR_8" PVC_1000' OBSL	(12,312)	(100)	1.39%	(171)
05/01/20	R17-02B2.18-P-0219	Replacement	hydrant	MOSL_HOWERTON_DR_8" PVC_1357' OBSL	12,749	138	1.85%	236
05/01/20	R17-02B2.18-P-0219	Replacement	main	MOSL_HOWERTON_DR_8" PVC_1357' OBSL	(12,749)	(103)	1.39%	(177)
05/01/20	R17-02B2.18-P-0220	Replacement	main	MOSL_HILLERY_DR_8" PVC_442' OBSL	0	0	1.39%	-
05/01/20	R17-02B2.18-P-0222	Replacement	hydrant	MOSL_LINDSLEY_CT_6" PVC_209' OBSL	3,131	34	1.85%	58
05/01/20	R17-02B2.18-P-0222	Replacement	main	MOSL_LINDSLEY_CT_6" PVC_209' OBSL	(3,131)	(25)	1.39%	(44)
05/01/20	R17-02B2.18-P-0225	Replacement	hydrant	MOSL_ST_CECILIA_LN_8" PVC_614' OBSL	1,747	19	1.85%	32
05/01/20	R17-02B2.18-P-0225	Replacement	main	MOSL_ST_CECILIA_LN_8" PVC_614' OBSL	(1,747)	(14)	1.39%	(24)
05/01/20	R17-02B2.18-P-0226	Replacement	main	MOSL_ST_DAMIAN_DR_8" PVC_634' OBSL	(0)	-	1.39%	-
05/01/20	R17-02B2.18-P-0227	Replacement	hydrant	MOSL_ST_CLEMENT_LN_8" PVC_1266' OBS	1,358	15	1.85%	25
05/01/20	R17-02B2.18-P-0227	Replacement	main	MOSL_ST_CLEMENT_LN_8" PVC_1266' OBS	(1,358)	(11)	1.39%	(19)
05/01/20	R17-02B2.18-P-0228	Replacement	hydrant	MOSL_WESTBROOK_DR_8" PVC_783' OBSL	2,540	27	1.85%	47
05/01/20	R17-02B2.18-P-0228	Replacement	main	MOSL_WESTBROOK_DR_8" PVC_783' OBSL	(2,540)	(21)	1.39%	(35)
05/01/20	R17-02B2.18-P-0229	Replacement	hydrant	MOSL_GOODALE_AVE_8" PVC_1071' OBSL	(134)	(1)	1.85%	(2)
05/01/20	R17-02B2.18-P-0229	Replacement	main	MOSL_GOODALE_AVE_8" PVC_1071' OBSL	134	1	1.39%	2
05/01/20	R17-02B2.18-P-0230	Replacement	hydrant	MOSL_WESTBROOKE_LN_8" PVC_501' OBSL	1,744	19	1.85%	32
05/01/20	R17-02B2.18-P-0230	Replacement	main	MOSL_WESTBROOKE_LN_8" PVC_501' OBSL	(1,744)	(14)	1.39%	(24)
05/01/20	R17-02B2.18-P-0231	Replacement	hydrant	MOSL_VALE_CT_8" PVC_264' OBSL	(2,861)	(31)	1.85%	(53)
05/01/20	R17-02B2.18-P-0231	Replacement	main	MOSL_VALE_CT_8" PVC_264' OBSL	2,861	23	1.39%	40
05/01/20	R17-02B2.18-P-0232	Replacement	main	MOSL_SENECA_LN_8" PVC_583' OBSL	-	0	1.39%	-
05/01/20	R17-02B2.18-P-0234	Replacement	hydrant	MOSL_NOEL_CT_8" PVC_475' OBSL	533	6	1.85%	7
05/01/20	R17-02B2.18-P-0234	Replacement	main	MOSL_NOEL_CT_8" PVC_475' OBSL	(533)	(4)	1.39%	(10)

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In Service			Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
Date	Work Order	Type						
05/01/20	R17-02B2.18-P-0235	Replacement	hydrant	MOSL_MENDELLE_DR_8" PVC_1375'_OBSL	966	10	1.85%	18
05/01/20	R17-02B2.18-P-0235	Replacement	main	MOSL_MENDELLE_DR_8" PVC_1375'_OBSL	(966)	(8)	1.39%	(13)
05/01/20	R17-02B2.18-P-0236	Replacement	hydrant	MOSL_ERITH_PL_8" PVC_300'_OBSL	2,141	23	1.85%	40
05/01/20	R17-02B2.18-P-0236	Replacement	main	MOSL_ERITH_PL_8" PVC_300'_OBSL	(2,141)	(17)	1.39%	(30)
05/01/20	R17-02B2.18-P-0237	Replacement	hydrant	MOSL_BIRCHMONT_DR_8" PVC_875'_OBSL	(0)	(0)	1.85%	-
05/01/20	R17-02B2.18-P-0237	Replacement	main	MOSL_BIRCHMONT_DR_8" PVC_875'_OBSL	0	0	1.39%	-
05/01/20	R17-02B2.18-P-0240	Replacement	hydrant	MOSL_BRICKEN_PL_8" PVC_967'_OBSL	2,078	22	1.85%	38
05/01/20	R17-02B2.18-P-0240	Replacement	main	MOSL_BRICKEN_PL_8" PVC_967'_OBSL	(2,078)	(17)	1.39%	(29)
05/01/20	R17-02B2.18-P-0241	Replacement	hydrant	MOSL_KATHY_CT_8" PVC_1033'_OBSL	8,085	87	1.85%	150
05/01/20	R17-02B2.18-P-0241	Replacement	main	MOSL_KATHY_CT_8" PVC_1033'_OBSL	(8,085)	(66)	1.39%	(112)
05/01/20	R17-02B2.18-P-0242	Replacement	hydrant	MOSL_RICHVIEW_DR_8" PVC_1794'_OBSL	20,394	220	1.85%	377
05/01/20	R17-02B2.18-P-0242	Replacement	main	MOSL_RICHVIEW_DR_8" PVC_1794'_OBSL	(20,394)	(165)	1.39%	(283)
05/01/20	R17-02B2.18-P-0243	Replacement	hydrant	MOSL_JULIUS_NORTHWAY_ST_8" PVC_1150	13,229	143	1.85%	245
05/01/20	R17-02B2.18-P-0243	Replacement	main	MOSL_JULIUS_NORTHWAY_ST_8" PVC_1150	(13,229)	(107)	1.39%	(184)
05/01/20	R17-02B2.18-P-0250	Replacement	hydrant	MOSL_EDLIN_DR_1010'_8" PVC_OBSL	117	1	1.85%	2
05/01/20	R17-02B2.18-P-0250	Replacement	main	MOSL_EDLIN_DR_1010'_8" PVC_OBSL	(117)	(1)	1.39%	(2)
05/01/20	R17-02B2.18-P-0251	Replacement	hydrant	MOSL_GARLAND_PL_8" PVC_886'_OBSL	603	7	1.85%	11
05/01/20	R17-02B2.18-P-0251	Replacement	main	MOSL_GARLAND_PL_8" PVC_886'_OBSL	(603)	(5)	1.39%	(8)
05/01/20	R17-02B2.18-P-0252	Replacement	hydrant	MOSL_JAMAICA_CT_8" PVC_1038'_OBSL	4,530	49	1.85%	84
05/01/20	R17-02B2.18-P-0252	Replacement	main	MOSL_JAMAICA_CT_8" PVC_1038'_OBSL	(4,530)	(37)	1.39%	(63)
05/01/20	R17-02B2.18-P-0258	Replacement	hydrant	MOSL_BASCOM_DR_8" PVC_2086'_OBSL	5,447	59	1.85%	101
05/01/20	R17-02B2.18-P-0258	Replacement	main	MOSL_BASCOM_DR_8" PVC_2086'_OBSL	(5,447)	(44)	1.39%	(76)
05/01/20	R17-02B2.18-P-0259	Replacement	hydrant	MOSL_CONNOLLY_DR_8" PVC_1527'_OBSL	4,833	52	1.85%	89
05/01/20	R17-02B2.18-P-0259	Replacement	main	MOSL_CONNOLLY_DR_8" PVC_1527'_OBSL	(4,833)	(39)	1.39%	(67)
05/01/20	R17-02B2.18-P-0260	Replacement	hydrant	MOSL_BUDDIE_AVE_8" PVC_1510'_OBSL	5,456	59	1.85%	101
05/01/20	R17-02B2.18-P-0260	Replacement	main	MOSL_BUDDIE_AVE_8" PVC_1510'_OBSL	(5,456)	(44)	1.39%	(76)
05/01/20	R17-02B2.18-P-0261	Replacement	hydrant	MOSL_ELM_GROVE_CT_8" PVC_320'_OBSL	(1,951)	(21)	1.85%	(36)
05/01/20	R17-02B2.18-P-0261	Replacement	main	MOSL_ELM_GROVE_CT_8" PVC_320'_OBSL	1,951	16	1.39%	27
05/01/20	R17-02B2.18-P-0262	Replacement	hydrant	MOSL_HOLIDAY_AVE_8" PVC_1650'_OBSL	(8,131)	(88)	1.85%	(150)
05/01/20	R17-02B2.18-P-0262	Replacement	main	MOSL_HOLIDAY_AVE_8" PVC_1650'_OBSL	8,131	66	1.39%	113
05/01/20	R17-02B2.18-P-0263	Replacement	hydrant	MOSL_TAYLOR_RD_8" PVC_1775'_OBSL	(731)	(8)	1.85%	(14)
05/01/20	R17-02B2.18-P-0263	Replacement	main	MOSL_TAYLOR_RD_8" PVC_1775'_OBSL	731	6	1.39%	10
05/01/20	R17-02B2.18-P-0264	Replacement	hydrant	MOSL_TESON_DR_8" PVC_1480'_OBSL	(4,265)	(46)	1.85%	(79)
05/01/20	R17-02B2.18-P-0264	Replacement	main	MOSL_TESON_DR_8" PVC_1480'_OBSL	4,265	35	1.39%	59
05/01/20	R17-02B2.18-P-0274	Replacement	hydrant	MOSL_MARTIGNEY_DR_8" PVC_2554'_OBSL	28,002	302	1.85%	518
05/01/20	R17-02B2.18-P-0274	Replacement	main	MOSL_MARTIGNEY_DR_8" PVC_2554'_OBSL	(28,002)	(227)	1.39%	(389)
05/01/20	R17-02B2.18-P-0275	Replacement	hydrant	MOSL_LINNVIEW_DR_8" PVC_930'_OBSL	9,019	97	1.85%	167
05/01/20	R17-02B2.18-P-0275	Replacement	main	MOSL_LINNVIEW_DR_8" PVC_930'_OBSL	(9,019)	(73)	1.39%	(125)
05/01/20	R17-02B2.19-P-0002	Replacement	hydrant	MOSL_AGATE_CT_8" PVC_1060'_OBSL	7,688	83	1.85%	142
05/01/20	R17-02B2.19-P-0002	Replacement	main	MOSL_AGATE_CT_8" PVC_1060'_OBSL	(7,688)	(62)	1.39%	(107)
05/01/20	R17-02B2.19-P-0003	Replacement	main	MOSL_Claymont_Cove_CT_300'_HDPE_OBS	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0004	Replacement	hydrant	MOSL_DUNKIRK_DR_8" PVC_700'_OBSL	(525)	(6)	1.85%	(10)
05/01/20	R17-02B2.19-P-0004	Replacement	main	MOSL_DUNKIRK_DR_8" PVC_700'_OBSL	525	4	1.39%	7
05/01/20	R17-02B2.19-P-0005	Replacement	hydrant	MOSL_MIDDLEBUSH_CT_8" PVC_376'_OBSL	4,792	52	1.85%	89
05/01/20	R17-02B2.19-P-0005	Replacement	main	MOSL_MIDDLEBUSH_CT_8" PVC_376'_OBSL	(4,792)	(39)	1.39%	(67)
05/01/20	R17-02B2.19-P-0006	Replacement	hydrant	MOSL_PLAINFIELD_DR_8" PVC_939'_OBSL	11,422	123	1.85%	211
05/01/20	R17-02B2.19-P-0006	Replacement	main	MOSL_PLAINFIELD_DR_8" PVC_939'_OBSL	(11,422)	(93)	1.39%	(159)
05/01/20	R17-02B2.19-P-0007	Replacement	hydrant	MOSL_WINGATE_CT_6" PVC_350'_OBSL	(5,816)	(63)	1.85%	(108)
05/01/20	R17-02B2.19-P-0007	Replacement	main	MOSL_WINGATE_CT_6" PVC_350'_OBSL	5,816	47	1.39%	81
05/01/20	R17-02B2.19-P-0008	Replacement	hydrant	MOSL_MANETTE_DR_8" PVC_1220'_OBSL	63	1	1.85%	1
05/01/20	R17-02B2.19-P-0008	Replacement	main	MOSL_MANETTE_DR_8" PVC_1220'_OBSL	832	7	1.39%	12
05/01/20	R17-02B2.19-P-0010	Replacement	hydrant	MOSL-CLIFTON_AVE_8" PVC-775-OBSL	27	0	1.85%	0
05/01/20	R17-02B2.19-P-0010	Replacement	main	MOSL-CLIFTON_AVE_8" PVC-775-OBSL	272	2	1.39%	4
05/01/20	R17-02B2.19-P-0011	Replacement	hydrant	MOSL-MURVALE_DR-8" PVC-710-OBSL	24	0	1.85%	0
05/01/20	R17-02B2.19-P-0011	Replacement	main	MOSL-MURVALE_DR-8" PVC-710-OBSL	423	3	1.39%	6
05/01/20	R17-02B2.19-P-0013	Replacement	hydrant	MOSL_PLEASEWAY_DR_6" PVC_280'_OBSL	31	0	1.85%	1
05/01/20	R17-02B2.19-P-0013	Replacement	main	MOSL_PLEASEWAY_DR_6" PVC_280'_OBSL	1,024	8	1.39%	14
05/01/20	R17-02B2.19-P-0015	Replacement	hydrant	MOSL_ESTERBROOK_DR_8" PVC_760'_OBSL	8	0	1.85%	0
05/01/20	R17-02B2.19-P-0015	Replacement	main	MOSL_ESTERBROOK_DR_8" PVC_760'_OBSL	216	2	1.39%	3
05/01/20	R17-02B2.19-P-0016	Replacement	hydrant	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0016	Replacement	main	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0017	Replacement	hydrant	MOSL_WENDELL_DR_8" PVC_1485'_OBSL	17,809	192	1.85%	329
05/01/20	R17-02B2.19-P-0017	Replacement	main	MOSL_WENDELL_DR_8" PVC_1485'_OBSL	(17,809)	(144)	1.39%	(248)
05/01/20	R17-02B2.19-P-0018	Replacement	hydrant	MOSL_HOLLIS_DR_8" PVC_966'_OBSL	2,062	22	1.85%	38
05/01/20	R17-02B2.19-P-0018	Replacement	main	MOSL_HOLLIS_DR_8" PVC_966'_OBSL	(2,062)	(17)	1.39%	(29)
05/01/20	R17-02B2.19-P-0019	Replacement	hydrant	MOSL_HANCOCK_AVE_8" PVC_1590'_OBSL	9,010	97	1.85%	167
05/01/20	R17-02B2.19-P-0019	Replacement	main	MOSL_HANCOCK_AVE_8" PVC_1590'_OBSL	(9,010)	(73)	1.39%	(125)
05/01/20	R17-02B2.19-P-0020	Replacement	hydrant	MOSL_GARFIELD_AVE_8" PVC_1640'_OBSL	4,254	46	1.85%	79
05/01/20	R17-02B2.19-P-0020	Replacement	main	MOSL_GARFIELD_AVE_8" PVC_1640'_OBSL	(4,254)	(34)	1.39%	(59)
05/01/20	R17-02B2.19-P-0021	Replacement	hydrant	MOSL_1ST_ST_8" PVC_260'_OBSL	0	0	1.85%	0
05/01/20	R17-02B2.19-P-0022	Replacement	hydrant	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	5,203	56	1.85%	96
05/01/20	R17-02B2.19-P-0022	Replacement	main	MOSL_MADISON_AVE_8" PVC_1740'_OBSL	(5,203)	(42)	1.39%	(72)
05/01/20	R17-02B2.19-P-0023	Replacement	hydrant	MOSL_LAVINIA_DR_8" PVC_1577'_OBSL	47	1	1.85%	1
05/01/20	R17-02B2.19-P-0023	Replacement	main	MOSL_LAVINIA_DR_8" PVC_1577'_OBSL	795	6	1.39%	11
05/01/20	R17-02B2.19-P-0024	Replacement	hydrant	MOSL_GAIL_CT_8" PVC_830'_OBSL	11	0	1.85%	0
05/01/20	R17-02B2.19-P-0024	Replacement	main	MOSL_GAIL_CT_8" PVC_830'_OBSL	255	2	1.39%	4
05/01/20	R17-02B2.19-P-0025	Replacement	hydrant	MOSL_MALLORY_DR_8" PVC_1400'_OBSL	1,228	13	1.85%	23
05/01/20	R17-02B2.19-P-0025	Replacement	main	MOSL_MALLORY_DR_8" PVC_1400'_OBSL	26,920	218	1.39%	374
05/01/20	R17-02B2.19-P-0026	Replacement	hydrant	MOSL_RARITAN_DR_8" PVC_600'_OBSL	(3,032)	(33)	1.85%	(56)
05/01/20	R17-02B2.19-P-0026	Replacement	main	MOSL_RARITAN_DR_8" PVC_600'_OBSL	3,032	25	1.39%	42
05/01/20	R17-02B2.19-P-0027	Replacement	hydrant	MOSL_WISTERIA_LN_8" PVC_1388'_OBSL	14,002	151	1.85%	259

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	05/01/20	R17-02B2.19-P-0027	Replacement	main	MOSL_WISTERIA_LN_8"PVC_1388'_OBSL	(14,002)	(114)	1.39%	(195)
	05/01/20	R17-02B2.19-P-0028	Replacement	hydrant	MOSL_VALDAMERE_DR_8"PVC_OBSL	7,697	83	1.85%	142
	05/01/20	R17-02B2.19-P-0028	Replacement	main	MOSL_VALDAMERE_DR_8"PVC_OBSL	(7,697)	(62)	1.39%	(107)
	05/01/20	R17-02B2.19-P-0030	Replacement	hydrant	MOSL_FOX_RUN_LN_8"PVC_533'_OBSL	(572)	(6)	1.85%	(11)
	05/01/20	R17-02B2.19-P-0030	Replacement	main	MOSL_FOX_RUN_LN_8"PVC_533'_OBSL	572	5	1.39%	8
	05/01/20	R17-02B2.19-P-0033	Replacement	hydrant	MOSL_Clayton_Rd_PHASE1_1925'_12"PVC	608	7	1.85%	11
	05/01/20	R17-02B2.19-P-0033	Replacement	main	MOSL_Clayton_Rd_PHASE1_1925'_12"PVC	21,520	174	1.39%	299
	05/01/20	R17-02B2.19-P-0034	Replacement	hydrant	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	-	-	1.85%	-
	05/01/20	R17-02B2.19-P-0034	Replacement	main	MOSL_Fordyce_Ln_2675'_8"PVC_OBSL	-	-	1.39%	-
	05/01/20	R17-02B2.19-P-0035	Replacement	hydrant	MOSL_CHARRETTE_DR_8"PVC_1615'_OBSL	1,749	19	1.85%	32
	05/01/20	R17-02B2.19-P-0035	Replacement	main	MOSL_CHARRETTE_DR_8"PVC_1615'_OBSL	2,303	19	1.39%	32
	05/01/20	R17-02B2.19-P-0036	Replacement	hydrant	MOSL_GRANTVIEW_DR_8"PVC_2493'_OBSL	1,008	11	1.85%	19
	05/01/20	R17-02B2.19-P-0036	Replacement	main	MOSL_GRANTVIEW_DR_8"PVC_2493'_OBSL	3,606	29	1.39%	50
	05/01/20	R17-02B2.19-P-0037	Replacement	hydrant	MOSL_KNOLLSHIRE_DR_8"PVC_1156'_OBSL	1,696	18	1.85%	31
	05/01/20	R17-02B2.19-P-0037	Replacement	main	MOSL_KNOLLSHIRE_DR_8"PVC_1156'_OBSL	2,358	19	1.39%	33
	05/01/20	R17-02B2.19-P-0038	Replacement	hydrant	MOSL_ASHWELL_DR_8"PVC_740'_OBSL	-	-	1.85%	-
	05/01/20	R17-02B2.19-P-0038	Replacement	main	MOSL_ASHWELL_DR_8"PVC_740'_OBSL	-	-	1.39%	-
	05/01/20	R17-02B2.19-P-0039	Replacement	hydrant	MOSL_NEW_HAMPSHIRE_AVE_8"PVC_1901'	237	3	1.85%	4
	05/01/20	R17-02B2.19-P-0039	Replacement	main	MOSL_NEW_HAMPSHIRE_AVE_8"PVC_1901'	9,288	75	1.39%	129
	05/01/20	R17-02B2.19-P-0040	Replacement	hydrant	MOSL_E_YORKSHIRE_DR_8"PVC_1074'_OB	193	2	1.85%	4
	05/01/20	R17-02B2.19-P-0040	Replacement	main	MOSL_E_YORKSHIRE_DR_8"PVC_1074'_OB	8,510	69	1.39%	118
	05/01/20	R17-02B2.19-P-0041	Replacement	hydrant	MOSL_KINGSGWAY_DR_8"PVC_1603'_OBSL	380	4	1.85%	7
	05/01/20	R17-02B2.19-P-0041	Replacement	main	MOSL_KINGSGWAY_DR_8"PVC_1603'_OBSL	9,204	75	1.39%	128
	05/01/20	R17-02B2.19-P-0042	Replacement	hydrant	MOSL_HURSTGREEN_LN_8"PVC_1661'_REP	430	5	1.85%	8
	05/01/20	R17-02B2.19-P-0042	Replacement	main	MOSL_HURSTGREEN_LN_8"PVC_1661'_REP	14,564	118	1.39%	202
	05/01/20	R17-02B2.19-P-0043	Replacement	hydrant	MOSL_LYNNBROOK_RD_8"PVC_1679'_REPL	254	3	1.85%	5
	05/01/20	R17-02B2.19-P-0043	Replacement	main	MOSL_LYNNBROOK_RD_8"PVC_1679'_REPL	13,682	111	1.39%	190
	05/01/20	R17-02B2.19-P-0044	Replacement	hydrant	MOSL_HAMPTON_PARK_6"PVC_260'_OBSL	2	0	1.85%	0
	05/01/20	R17-02B2.19-P-0044	Replacement	main	MOSL_HAMPTON_PARK_6"PVC_260'_OBSL	151	1	1.39%	2
	05/01/20	R17-02B2.19-P-0045	Replacement	hydrant	MOSL_WARNER_AVE_8"PVC_750'_OBSL	40	0	1.85%	1
	05/01/20	R17-02B2.19-P-0045	Replacement	main	MOSL_WARNER_AVE_8"PVC_750'_OBSL	1,096	9	1.39%	15
	05/01/20	R17-02B2.19-P-0046	Replacement	hydrant	MOSL_PARK_DR_6"PVC_410'_OBSL	14	0	1.85%	0
	05/01/20	R17-02B2.19-P-0046	Replacement	main	MOSL_PARK_DR_6"PVC_410'_OBSL	290	2	1.39%	4
	05/01/20	R17-02B2.19-P-0047	Replacement	hydrant	MOSL_E_BRENTMOOR_DR_8"PVC_450'_OBS	355	4	1.85%	7
	05/01/20	R17-02B2.19-P-0047	Replacement	main	MOSL_E_BRENTMOOR_DR_8"PVC_450'_OBS	5,126	42	1.39%	71
	05/01/20	R17-02B2.19-P-0048	Replacement	hydrant	MOSL_W_POLO_DR_6"PVC_560'_OBSL	44	0	1.85%	1
	05/01/20	R17-02B2.19-P-0048	Replacement	main	MOSL_W_POLO_DR_6"PVC_560'_OBSL	3,458	28	1.39%	48
	05/01/20	R17-02B2.19-P-0049	Replacement	hydrant	MOSL_E_POLO_DR_8"PVC_570'_OBSL	204	2	1.85%	4
	05/01/20	R17-02B2.19-P-0049	Replacement	main	MOSL_E_POLO_DR_8"PVC_570'_OBSL	3,430	28	1.39%	48
	05/01/20	R17-02B2.19-P-0050	Replacement	hydrant	MOSL_MURPHY_AVE_8"PVC_380'_OBSL	15	0	1.85%	0
	05/01/20	R17-02B2.19-P-0050	Replacement	main	MOSL_MURPHY_AVE_8"PVC_380'_OBSL	289	2	1.39%	4
	05/01/20	R17-02B2.19-P-0054	Replacement	hydrant	MOSL_HUMMELSHEIM_AVE_8"PVC_1290'	24	0	1.85%	0
	05/01/20	R17-02B2.19-P-0054	Replacement	main	MOSL_HUMMELSHEIM_AVE_8"PVC_1290'	405	3	1.39%	6
	05/01/20	R17-02B2.19-P-0055	Replacement	hydrant	MOSL_HANNOVER_AVE_8"PVC_2803'_OBSL	85	1	1.85%	2
	05/01/20	R17-02B2.19-P-0055	Replacement	main	MOSL_HANNOVER_AVE_8"PVC_2803'_OBSL	1,108	9	1.39%	15
	05/01/20	R17-02B2.19-P-0056	Replacement	hydrant	MOSL_CHIEFTAIN_DR_8"PVC_2400'_OBSL	(13,669)	(148)	1.85%	(253)
	05/01/20	R17-02B2.19-P-0056	Replacement	main	MOSL_CHIEFTAIN_DR_8"PVC_2400'_OBSL	13,669	111	1.39%	190
	05/01/20	R17-02B2.19-P-0060	Replacement	hydrant	MOSL_PINESIDE_DR_8"PVC_390'_OBSL	7	0	1.85%	0
	05/01/20	R17-02B2.19-P-0060	Replacement	main	MOSL_PINESIDE_DR_8"PVC_390'_OBSL	125	1	1.39%	2
	05/01/20	R17-02B2.19-P-0061	Replacement	hydrant	MOSL_ROSALIND_CT_8"PVC_420'_OBSL	583	6	1.85%	11
	05/01/20	R17-02B2.19-P-0061	Replacement	main	MOSL_ROSALIND_CT_8"PVC_420'_OBSL	(583)	(5)	1.39%	(8)
	05/01/20	R17-02B2.19-P-0062	Replacement	hydrant	MOSL_MADELINE_DR_8"PVC_1280'_OBSL	(284)	(3)	1.85%	(5)
	05/01/20	R17-02B2.19-P-0062	Replacement	main	MOSL_MADELINE_DR_8"PVC_1280'_OBSL	284	2	1.39%	4
	05/01/20	R17-02B2.19-P-0063	Replacement	hydrant	MOSL_ENGLER_PARK_CT_8"PVC_420'_OBS	(182)	(2)	1.85%	(3)
	05/01/20	R17-02B2.19-P-0063	Replacement	main	MOSL_ENGLER_PARK_CT_8"PVC_420'_OBS	182	1	1.39%	3
	05/01/20	R17-02B2.19-P-0064	Replacement	hydrant	MOSL_ENGLER_AVE_8"PVC_2600'_OBSL	(296)	(3)	1.85%	(5)
	05/01/20	R17-02B2.19-P-0064	Replacement	main	MOSL_ENGLER_AVE_8"PVC_2600'_OBSL	348	3	1.39%	5
	05/01/20	R17-02B2.19-P-0068	Replacement	main	MOSL_THOMAS_PL_8"PVC_330'_OBSL	110	1	1.39%	2
	05/01/20	R17-02B2.19-P-0070	Replacement	hydrant	MOSL_HAROLD_DR_8"PVC_1800'_OBSL	456	5	1.85%	8
	05/01/20	R17-02B2.19-P-0070	Replacement	main	MOSL_HAROLD_DR_8"PVC_1800'_OBSL	12,843	104	1.39%	179
	05/01/20	R17-02B2.19-P-0072	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	(0)	0	1.85%	(0)
	05/01/20	R17-02B2.19-P-0072	Replacement	main	MOSL-MARSHALL_AVE_PH_2-12_PVC-1360-	0	0	1.39%	0
	05/01/20	R17-02B2.19-P-0073	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	(0)	0	1.85%	(0)
	05/01/20	R17-02B2.19-P-0073	Replacement	main	MOSL-MARSHALL_AVE_PH_3-12_PVC-1350-	0	(0)	1.39%	(0)
	05/01/20	R17-02B2.19-P-0074	Replacement	hydrant	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	0	(0)	1.85%	0
	05/01/20	R17-02B2.19-P-0074	Replacement	main	MOSL-MARSHALL_AVE_PH_4-8_PVC-1264-O	(0)	(0)	1.39%	(0)
	05/01/20	R17-02B2.19-P-0075	Replacement	hydrant	MOSL_FORDYCE_LN_2350'_8"PVC_OBSL	-	-	1.85%	-
	05/01/20	R17-02B2.19-P-0075	Replacement	main	MOSL_FORDYCE_LN_2350'_8"PVC_OBSL	-	-	1.39%	-
	05/01/20	R17-02B2.19-P-0076	Replacement	hydrant	MOSL_KINGS_CT_6"PVC_215'_OBSL	40	0	1.85%	1
	05/01/20	R17-02B2.19-P-0076	Replacement	main	MOSL_KINGS_CT_6"PVC_215'_OBSL	1,870	15	1.39%	26
	05/01/20	R17-02B2.19-P-0077	Replacement	hydrant	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	28	0	1.85%	1
	05/01/20	R17-02B2.19-P-0077	Replacement	main	MOSL_SHIREFORD_LN_8"PVC_1130'_OBSL	1,205	10	1.39%	17
	05/01/20	R17-02B2.19-P-0078	Replacement	hydrant	MOSL_RISDON_DR_8"PVC_800'_OBSL	52	1	1.85%	1
	05/01/20	R17-02B2.19-P-0078	Replacement	main	MOSL_RISDON_DR_8"PVC_800'_OBSL	844	7	1.39%	12
	05/01/20	R17-02B2.19-P-0079	Replacement	hydrant	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	389	4	1.85%	7
	05/01/20	R17-02B2.19-P-0079	Replacement	main	MOSL_MOUNDALE_DR_8"PVC_1190'_OBSL	4,178	34	1.39%	58
	05/01/20	R17-02B2.19-P-0080	Replacement	hydrant	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	104	1	1.85%	2
	05/01/20	R17-02B2.19-P-0080	Replacement	main	MOSL_ROBERT_AVE_8"PVC_1610'_OBSL	5,214	42	1.39%	72
	05/01/20	R17-02B2.19-P-0082	Replacement	hydrant	MOSL_THEISS_RD_PHASE_1_8"PVC_1200'	(1,299)	(14)	1.85%	(24)
	05/01/20	R17-02B2.19-P-0082	Replacement	main	MOSL_THEISS_RD_PHASE_1_8"PVC_1200'	1,299	11	1.39%	18
	05/01/20	R17-02B2.19-P-0086	Replacement	hydrant	MOSL_DEVES_DR_8"PVC_990'_OBSL	30	0	1.85%	1

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Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
05/01/20	R17-02B2.19-P-0086	Replacement	main	MOSL_DEVES_DR_8" PVC_990'_OBSL	501	4	1.39%	7	
05/01/20	R17-02B2.19-P-0087	Replacement	hydrant	MOSL_ROBERT_DEVES_DR_8" PVC_1080'_O	17	0	1.85%	0	
05/01/20	R17-02B2.19-P-0087	Replacement	main	MOSL_ROBERT_DEVES_DR_8" PVC_1080'_O	624	5	1.39%	9	
05/01/20	R17-02B2.19-P-0088	Replacement	hydrant	MOSL_DEL_VISTA_DR_8" PVC_1900'_OBSL	31	0	1.85%	1	
05/01/20	R17-02B2.19-P-0088	Replacement	main	MOSL_DEL_VISTA_DR_8" PVC_1900'_OBSL	924	7	1.39%	13	
05/01/20	R17-02B2.19-P-0092	Replacement	hydrant	MOSL_GROVELAND_DR_8" PVC_1700'_OBSL	36	0	1.85%	1	
05/01/20	R17-02B2.19-P-0092	Replacement	main	MOSL_GROVELAND_DR_8" PVC_1700'_OBSL	526	4	1.39%	7	
05/01/20	R17-02B2.19-P-0093	Replacement	hydrant	MOSL_ROLAND_BLVD_8" PVC_1750'_OBSL	34	0	1.85%	1	
05/01/20	R17-02B2.19-P-0093	Replacement	main	MOSL_ROLAND_BLVD_8" PVC_1750'_OBSL	827	7	1.39%	11	
05/01/20	R17-02B2.19-P-0094	Replacement	hydrant	MOSL_WILLOW_WOOD_DR_8" PVC_1700'_OB	23	0	1.85%	0	
05/01/20	R17-02B2.19-P-0094	Replacement	main	MOSL_WILLOW_WOOD_DR_8" PVC_1700'_OB	508	4	1.39%	7	
05/01/20	R17-02B2.19-P-0095	Replacement	main	MOSL_CRESTLAND_DR_8" PVC_250'_OBSL	137	1	1.39%	2	
05/01/20	R17-02B2.19-P-0096	Replacement	hydrant	MOSL_BIG_BEND_BLVD_PH1_8"PVC_1770'_	(47,038)	(508)	1.85%	(870)	
05/01/20	R17-02B2.19-P-0096	Replacement	main	MOSL_BIG_BEND_BLVD_PH1_8"PVC_1770'_	47,038	381	1.39%	654	
05/01/20	R17-02B2.19-P-0097	Replacement	main	MOSL_BIG_BEND_BLVD_PH2_12"PVC_1440'	0	-	1.39%	0	
05/01/20	R17-02B2.19-P-0098	Replacement	hydrant	MOSL_BIG_BEND_BLVD_PH3_12"PVC_3100'	(3,475)	(38)	1.85%	(64)	
05/01/20	R17-02B2.19-P-0098	Replacement	main	MOSL_BIG_BEND_BLVD_PH3_12"PVC_3100'	3,475	28	1.39%	48	
05/01/20	R17-02B2.19-P-0099	Replacement	hydrant	MOSL_BIG_BEND_BLVD_PH4_12"PVC_1900'	(20,774)	(224)	1.85%	(384)	
05/01/20	R17-02B2.19-P-0099	Replacement	main	MOSL_BIG_BEND_BLVD_PH4_12"PVC_1900'	20,774	168	1.39%	289	
05/01/20	R17-02B2.19-P-0101	Replacement	hydrant	MOSL_Outer_Ladue_Rd_1250'_8"PVC_OBS	(7,610)	(82)	1.85%	(141)	
05/01/20	R17-02B2.19-P-0101	Replacement	main	MOSL_Outer_Ladue_Rd_1250'_8"PVC_OBS	7,610	62	1.39%	106	
05/01/20	R17-02B2.19-P-0102	Replacement	hydrant	MOSL_Geyer_Rd_Ph1_900'_12"PVC_OBSL	835	9	1.85%	15	
05/01/20	R17-02B2.19-P-0102	Replacement	main	MOSL_Geyer_Rd_Ph1_900'_12"PVC_OBSL	(835)	(7)	1.39%	(12)	
05/01/20	R17-02B2.19-P-0103	Replacement	hydrant	MOSL_Geyer_Rd_Ph2_2625'_12"PVC_OBSL	(6,104)	(66)	1.85%	(113)	
05/01/20	R17-02B2.19-P-0103	Replacement	main	MOSL_Geyer_Rd_Ph2_2625'_12"PVC_OBSL	6,104	49	1.39%	85	
05/01/20	R17-02B2.19-P-0104	Replacement	main	MOSL_Geyer_Rd_Ph3_1605'_12"PVC_OBSL	0	0	1.39%	0	
05/01/20	R17-02B2.19-P-0105	Replacement	hydrant	MOSL_Geyer_Rd_Ph4_2405'_12"PVC_OBSL	(1,793)	(19)	1.85%	(33)	
05/01/20	R17-02B2.19-P-0105	Replacement	main	MOSL_Geyer_Rd_Ph4_2405'_12"PVC_OBSL	1,793	15	1.39%	25	
05/01/20	R17-02B2.19-P-0112	Replacement	hydrant	MOSL_UNION_RD_PHASE_1_12" PVC_1187	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0112	Replacement	main	MOSL_UNION_RD_PHASE_1_12" PVC_1187	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0113	Replacement	hydrant	MOSL_UNION_RD_PHASE_2_12" PVC_1460	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0113	Replacement	main	MOSL_UNION_RD_PHASE_2_12" PVC_1460	(0)	-	1.39%	(0)	
05/01/20	R17-02B2.19-P-0114	Replacement	main	MOSL_UNION_RD_PHASE_3_8" PVC_1511'	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0115	Replacement	hydrant	MOSL_MORGANFORD_RD_8" PVC_564'_OBSL	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0115	Replacement	main	MOSL_MORGANFORD_RD_8" PVC_564'_OBSL	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0116	Replacement	hydrant	MOSL_SANTEN_DR_8" PVC_1145'_OBSL	32	0	1.85%	1	
05/01/20	R17-02B2.19-P-0116	Replacement	main	MOSL_SANTEN_DR_8" PVC_1145'_OBSL	1,662	13	1.39%	23	
05/01/20	R17-02B2.19-P-0117	Replacement	hydrant	MOSL_COLVIN_DR_8" PVC_1010'_OBSL	72	1	1.85%	1	
05/01/20	R17-02B2.19-P-0117	Replacement	main	MOSL_COLVIN_DR_8" PVC_1010'_OBSL	1,297	11	1.39%	18	
05/01/20	R17-02B2.19-P-0118	Replacement	hydrant	MOSL_BLISS_DR_8" PVC_1830'_OBSL	47	1	1.85%	1	
05/01/20	R17-02B2.19-P-0118	Replacement	main	MOSL_BLISS_DR_8" PVC_1830'_OBSL	1,205	10	1.39%	17	
05/01/20	R17-02B2.19-P-0119	Replacement	hydrant	MOSL_EWELL_DR_8" PVC_1700'_OBSL	147	2	1.85%	3	
05/01/20	R17-02B2.19-P-0119	Replacement	main	MOSL_EWELL_DR_8" PVC_1700'_OBSL	7,184	58	1.39%	100	
05/01/20	R17-02B2.19-P-0120	Replacement	hydrant	MOSL_HOYT_DR_8" PVC_1900'_OBSL	75	1	1.85%	1	
05/01/20	R17-02B2.19-P-0120	Replacement	main	MOSL_HOYT_DR_8" PVC_1900'_OBSL	2,005	16	1.39%	28	
05/01/20	R17-02B2.19-P-0121	Replacement	main	MOSL_NECTAR_DR_8" PVC_710'_OBSL	2,185	18	1.39%	30	
05/01/20	R17-02B2.19-P-0122	Replacement	hydrant	MOSL_ROXTON_DR_8" PVC_1940'_OBSL	94	1	1.85%	2	
05/01/20	R17-02B2.19-P-0122	Replacement	main	MOSL_ROXTON_DR_8" PVC_1940'_OBSL	1,702	14	1.39%	24	
05/01/20	R17-02B2.19-P-0126	Replacement	hydrant	MOSL_LAWNBROOK_DR_8" PVC_785'_OBSL	417	5	1.85%	8	
05/01/20	R17-02B2.19-P-0126	Replacement	main	MOSL_LAWNBROOK_DR_8" PVC_785'_OBSL	8,576	70	1.39%	119	
05/01/20	R17-02B2.19-P-0127	Replacement	main	MOSL_MARTINIQUE_DR_8" PVC_380'_OBSL	3,070	25	1.39%	43	
05/01/20	R17-02B2.19-P-0128	Replacement	hydrant	MOSL_VARGAS_DR_8" PVC_1940'_OBSL	1,028	11	1.85%	19	
05/01/20	R17-02B2.19-P-0128	Replacement	main	MOSL_VARGAS_DR_8" PVC_1940'_OBSL	16,106	131	1.39%	224	
05/01/20	R17-02B2.19-P-0129	Replacement	hydrant	MOSL_LARKSPUR_DR_8" PVC_565'_OBSL	587	6	1.85%	11	
05/01/20	R17-02B2.19-P-0129	Replacement	main	MOSL_LARKSPUR_DR_8" PVC_565'_OBSL	9,393	76	1.39%	131	
05/01/20	R17-02B2.19-P-0130	Replacement	hydrant	MOSL_EDGECLIFFE_DR_8" PVC_1400'_OBS	3,192	34	1.85%	59	
05/01/20	R17-02B2.19-P-0130	Replacement	main	MOSL_EDGECLIFFE_DR_8" PVC_1400'_OBS	33,760	274	1.39%	469	
05/01/20	R17-02B2.19-P-0131	Replacement	hydrant	MOSL_CLEARFIELD_DR_8" PVC_1290'_OBS	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0131	Replacement	main	MOSL_CLEARFIELD_DR_8" PVC_1290'_OBS	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0132	Replacement	hydrant	MOSL_FORESTWOOD_DR_PH1_8" PVC_2500'	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0132	Replacement	main	MOSL_FORESTWOOD_DR_PH1_8" PVC_2500'	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0133	Replacement	hydrant	MOSL_FORESTWOOD_DR_PH2_8" PVC_2400'	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0133	Replacement	main	MOSL_FORESTWOOD_DR_PH2_8" PVC_2400'	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0134	Replacement	hydrant	MOSL_VERSHIRE_CT_8" PVC_270'_OBSL	10	0	1.85%	0	
05/01/20	R17-02B2.19-P-0134	Replacement	main	MOSL_VERSHIRE_CT_8" PVC_270'_OBSL	301	2	1.39%	4	
05/01/20	R17-02B2.19-P-0135	Replacement	hydrant	MOSL_COUNTRYSIDE_LN_PH_1_8" PVC_181	(15,113)	(163)	1.85%	(280)	
05/01/20	R17-02B2.19-P-0135	Replacement	main	MOSL_COUNTRYSIDE_LN_PH_1_8" PVC_181	15,113	123	1.39%	210	
05/01/20	R17-02B2.19-P-0136	Replacement	hydrant	MOSL_COUNTRYSIDE_LN_PH_2_8" PVC_130	(649)	(7)	1.85%	(12)	
05/01/20	R17-02B2.19-P-0136	Replacement	main	MOSL_COUNTRYSIDE_LN_PH_2_8" PVC_130	649	5	1.39%	9	
05/01/20	R17-02B2.19-P-0137	Replacement	hydrant	MOSL_COUNTRYSIDE_LN_PH_3_8" PVC_222	(868)	(9)	1.85%	(16)	
05/01/20	R17-02B2.19-P-0137	Replacement	main	MOSL_COUNTRYSIDE_LN_PH_3_8" PVC_222	868	7	1.39%	12	
05/01/20	R17-02B2.19-P-0138	Replacement	hydrant	MOSL_GREEN_SLOPE_DR_8"PVC_1770'_OBS	(34)	(0)	1.85%	(1)	
05/01/20	R17-02B2.19-P-0138	Replacement	main	MOSL_GREEN_SLOPE_DR_8"PVC_1770'_OBS	(524)	(4)	1.39%	(7)	
05/01/20	R17-02B2.19-P-0139	Replacement	hydrant	MOSL_OLD_MANOR_RD_8"PVC_1640'_OBSL	6	0	1.85%	0	
05/01/20	R17-02B2.19-P-0139	Replacement	main	MOSL_OLD_MANOR_RD_8"PVC_1640'_OBSL	132	1	1.39%	2	
05/01/20	R17-02B2.19-P-0140	Replacement	hydrant	MOSL_HALLSTEAD_DR_8"PVC_1590'_OBSL	28	0	1.85%	1	
05/01/20	R17-02B2.19-P-0140	Replacement	main	MOSL_HALLSTEAD_DR_8"PVC_1590'_OBSL	393	3	1.39%	5	
05/01/20	R17-02B2.19-P-0141	Replacement	main	MOSL_ASHTON_DR_8"PVC_450'_OBSL	860	7	1.39%	12	
05/01/20	R17-02B2.19-P-0146	Replacement	main	MOSL_CARMEL_DR_8" PVC_725'_OBSL	3,593	29	1.39%	50	
05/01/20	R17-02B2.19-P-0147	Replacement	hydrant	MOSL_PINETREE_LN_770'_8" PVC_OBSL	743	8	1.85%	14	
05/01/20	R17-02B2.19-P-0147	Replacement	main	MOSL_PINETREE_LN_770'_8" PVC_OBSL	16,153	131	1.39%	225	

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In Service						Investment	Accum Dep	Depr Rate	Dep Exp
Date	Work Order	Type	Account	Work Order Description					
05/01/20	R17-02B2.19-P-0148	Replacement	hydrant	MOSL_BROOKDALE_DR_565'8" PVC_OBSL	691	7	1.85%	13	
05/01/20	R17-02B2.19-P-0148	Replacement	main	MOSL_BROOKDALE_DR_565'8" PVC_OBSL	11,056	90	1.39%	154	
05/01/20	R17-02B2.19-P-0149	Replacement	hydrant	MOSL_BROOKRIDGE_DR_8" PVD_660' OBSL	141	2	1.85%	3	
05/01/20	R17-02B2.19-P-0149	Replacement	main	MOSL_BROOKRIDGE_DR_8" PVD_660' OBSL	2,600	21	1.39%	36	
05/01/20	R17-02B2.19-P-0150	Replacement	main	MOSL_TOFT_LN_8" PVC_300' OBSL	1,827	15	1.39%	25	
05/01/20	R17-02B2.19-P-0151	Replacement	hydrant	MOSL_LILAC_AVE_8" PVC_675' OBSL	611	7	1.85%	11	
05/01/20	R17-02B2.19-P-0151	Replacement	main	MOSL_LILAC_AVE_8" PVC_675' OBSL	5,884	48	1.39%	82	
05/01/20	R17-02B2.19-P-0152	Replacement	main	MOSL_ST_GEORGES_PL_8" PVC_1200' OBSL	20,818	169	1.39%	289	
05/01/20	R17-02B2.19-P-0153	Replacement	hydrant	MOSL_COLEBROOK_DR_8" PVC_300' OBSL	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0153	Replacement	main	MOSL_COLEBROOK_DR_8" PVC_300' OBSL	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0154	Replacement	hydrant	MOSL_CORMAR_DR_8" PVC_1200' OBSL	38	0	1.85%	1	
05/01/20	R17-02B2.19-P-0154	Replacement	main	MOSL_CORMAR_DR_8" PVC_1200' OBSL	988	8	1.39%	14	
05/01/20	R17-02B2.19-P-0155	Replacement	hydrant	MOSL_ZEISS_AVE_8" PVC_1190' OBSL	28	0	1.85%	1	
05/01/20	R17-02B2.19-P-0155	Replacement	main	MOSL_ZEISS_AVE_8" PVC_1190' OBSL	744	6	1.39%	10	
05/01/20	R17-02B2.19-P-0158	Replacement	hydrant	MOSL_Oalkand_Ave_395'8" DI_OBSL_Re	1,237	13	1.85%	23	
05/01/20	R17-02B2.19-P-0158	Replacement	main	MOSL_Oalkand_Ave_395'8" DI_OBSL_Re	(1,237)	(10)	1.39%	(17)	
05/01/20	R17-02B2.19-P-0159	Replacement	hydrant	MOSL_PARDELLA_AVE_8" PVC_2600' OBSL	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0159	Replacement	main	MOSL_PARDELLA_AVE_8" PVC_2600' OBSL	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0161	Replacement	hydrant	MOSL_GOETZ_AVE_8" PVC_1200' OBSL	495	5	1.85%	9	
05/01/20	R17-02B2.19-P-0161	Replacement	main	MOSL_GOETZ_AVE_8" PVC_1200' OBSL	16,818	136	1.39%	234	
05/01/20	R17-02B2.19-P-0165	Replacement	hydrant	MOSL_MANSFIELD_DR_8" PVC_1725' OBSL	136	1	1.85%	3	
05/01/20	R17-02B2.19-P-0165	Replacement	main	MOSL_MANSFIELD_DR_8" PVC_1725' OBSL	4,297	35	1.39%	60	
05/01/20	R17-02B2.19-P-0166	Replacement	hydrant	MOSL_PAYSON_DR_PVC_1525' OBSL	707	8	1.85%	13	
05/01/20	R17-02B2.19-P-0166	Replacement	main	MOSL_PAYSON_DR_PVC_1525' OBSL	8,621	70	1.39%	120	
05/01/20	R17-02B2.19-P-0167	Replacement	hydrant	MOSL_MANSFIELD_CT_8" PVC_200' OBSL	111	1	1.85%	2	
05/01/20	R17-02B2.19-P-0167	Replacement	main	MOSL_MANSFIELD_CT_8" PVC_200' OBSL	926	8	1.39%	13	
05/01/20	R17-02B2.19-P-0168	Replacement	hydrant	MOSL_CLAYTON_RD_PHASE2_12" PVC_1700'	15	0	1.85%	0	
05/01/20	R17-02B2.19-P-0168	Replacement	main	MOSL_CLAYTON_RD_PHASE2_12" PVC_1700'	467	4	1.39%	6	
05/01/20	R17-02B2.19-P-0169	Replacement	hydrant	MOSL_VALLEY_VIEW_PL_8" PVC_550' OBSL	1,054	11	1.85%	19	
05/01/20	R17-02B2.19-P-0169	Replacement	main	MOSL_VALLEY_VIEW_PL_8" PVC_550' OBSL	7,075	57	1.39%	98	
05/01/20	R17-02B2.19-P-0170	Replacement	main	MOSL_LAGRO_AVE_8" PVC_700' OBSL	10,474	85	1.39%	146	
05/01/20	R17-02B2.19-P-0171	Replacement	hydrant	MOSL_SADDLESBUR_DR_8" PVC_600' OBSL	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0171	Replacement	main	MOSL_SADDLESBUR_DR_8" PVC_600' OBSL	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0173	Replacement	hydrant	MOSL_BRIDLE_RD_8" PVC_1600' OBSL	926	10	1.85%	17	
05/01/20	R17-02B2.19-P-0173	Replacement	main	MOSL_BRIDLE_RD_8" PVC_1600' OBSL	20,906	170	1.39%	291	
05/01/20	R17-02B2.19-P-0174	Replacement	hydrant	MOSL_CAMELLIA_DR_8" PVC_800' OBSL	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0174	Replacement	main	MOSL_CAMELLIA_DR_8" PVC_800' OBSL	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0175	Replacement	main	MOSL_STILLWATER_DR_8" PVC_1405' OBSL	15	0	1.39%	0	
05/01/20	R17-02B2.19-P-0177	Replacement	hydrant	MOSL_CROSSBROOK_DR_8" PVC_1040' OBSL	260	3	1.85%	5	
05/01/20	R17-02B2.19-P-0177	Replacement	main	MOSL_CROSSBROOK_DR_8" PVC_1040' OBSL	6,336	51	1.39%	88	
05/01/20	R17-02B2.19-P-0178	Replacement	hydrant	MOSL_FIELDCREST_DR_8" PVC_1100' OBSL	276	3	1.85%	5	
05/01/20	R17-02B2.19-P-0178	Replacement	main	MOSL_FIELDCREST_DR_8" PVC_1100' OBSL	4,383	36	1.39%	61	
05/01/20	R17-02B2.19-P-0185	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH1_8" PVC_1525'	1,525	16	1.85%	28	
05/01/20	R17-02B2.19-P-0185	Replacement	main	MOSL_LADUE_MEADOWS_PH1_8" PVC_1525'	(1,525)	(12)	1.39%	(21)	
05/01/20	R17-02B2.19-P-0186	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH2_8" PVC_1200'	1,681	18	1.85%	31	
05/01/20	R17-02B2.19-P-0186	Replacement	main	MOSL_LADUE_MEADOWS_PH2_8" PVC_1200'	(1,681)	(14)	1.39%	(23)	
05/01/20	R17-02B2.19-P-0187	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH3_8" PVC_1050'	173	2	1.85%	3	
05/01/20	R17-02B2.19-P-0187	Replacement	main	MOSL_LADUE_MEADOWS_PH3_8" PVC_1050'	(173)	(1)	1.39%	(2)	
05/01/20	R17-02B2.19-P-0188	Replacement	main	MOSL_LADUE_RD_12" PVC_650' OBSL	-	(0)	1.39%	-	
05/01/20	R17-02B2.19-P-0189	Replacement	hydrant	MOSL_LILAC_AVE_8" PVC_2800' OBSL	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0189	Replacement	main	MOSL_LILAC_AVE_8" PVC_2800' OBSL	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0190	Replacement	hydrant	MOSL_DUBERRY_LN_8" PVC_1400' OBSL	640	7	1.85%	12	
05/01/20	R17-02B2.19-P-0190	Replacement	main	MOSL_DUBERRY_LN_8" PVC_1400' OBSL	12,596	102	1.39%	175	
05/01/20	R17-02B2.19-P-0193	Replacement	hydrant	MOSL_LADUE_CT_8" PVC_320' OBSL	(3,145)	(34)	1.85%	(58)	
05/01/20	R17-02B2.19-P-0193	Replacement	main	MOSL_LADUE_CT_8" PVC_320' OBSL	3,145	26	1.39%	44	
05/01/20	R17-02B2.19-P-0196	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH1_8" PVC_900' OBSL	291	3	1.85%	5	
05/01/20	R17-02B2.19-P-0196	Replacement	main	MOSL_FAIR_OAKS_DR_PH1_8" PVC_900' OBSL	7,024	57	1.39%	98	
05/01/20	R17-02B2.19-P-0197	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH2_2200' OBSL	680	7	1.85%	13	
05/01/20	R17-02B2.19-P-0197	Replacement	main	MOSL_FAIR_OAKS_DR_PH2_2200' OBSL	20,259	164	1.39%	282	
05/01/20	R17-02B2.19-P-0198	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH3_2300' OBSL	659	7	1.85%	12	
05/01/20	R17-02B2.19-P-0198	Replacement	main	MOSL_FAIR_OAKS_DR_PH3_2300' OBSL	20,317	165	1.39%	282	
05/01/20	R17-02B2.19-P-0201	Replacement	hydrant	MOSL_S_CENTRAL_AVE_8" PVC_1500' OBSL	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0201	Replacement	main	MOSL_S_CENTRAL_AVE_8" PVC_1500' OBSL	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0203	Replacement	hydrant	MOSL_JENNINGS_ST_RD_P1_12" PVC_2060'	2,004	22	1.85%	37	
05/01/20	R17-02B2.19-P-0203	Replacement	main	MOSL_JENNINGS_ST_RD_P1_12" PVC_2060'	2,672	22	1.39%	37	
05/01/20	R17-02B2.19-P-0204	Replacement	hydrant	MOSL_JENNINGS_ST_RD_P2_8" PVC_2100'	3,366	36	1.85%	62	
05/01/20	R17-02B2.19-P-0204	Replacement	main	MOSL_JENNINGS_ST_RD_P2_8" PVC_2100'	2,244	18	1.39%	31	
05/01/20	R17-02B2.19-P-0205	Replacement	hydrant	MOSL_LITZSINGER_RD_PH1_8" PVC_1095'	-	-	1.85%	-	
05/01/20	R17-02B2.19-P-0205	Replacement	main	MOSL_LITZSINGER_RD_PH1_8" PVC_1095'	-	-	1.39%	-	
05/01/20	R17-02B2.19-P-0211	Replacement	hydrant	MOSL_LOG_CABIN_DR_PH1_8" PVC_1635' OBSL	130	1	1.85%	2	
05/01/20	R17-02B2.19-P-0211	Replacement	main	MOSL_LOG_CABIN_DR_PH1_8" PVC_1635' OBSL	5,829	47	1.39%	81	
05/01/20	R17-02B2.19-P-0212	Replacement	hydrant	MOSL_LOG_CABIN_DR_PH2_8" PVC_1100' OBSL	352	4	1.85%	7	
05/01/20	R17-02B2.19-P-0212	Replacement	main	MOSL_LOG_CABIN_DR_PH2_8" PVC_1100' OBSL	5,059	41	1.39%	70	
05/01/20	R17-02B2.19-P-0213	Replacement	main	MOSL_LOG_CABIN_DR_PH3_8" PVC_815' OBSL	4,386	36	1.39%	61	
05/01/20	R17-02B2.19-P-0219	Replacement	hydrant	MOSL_FEE_FEE_RD_PH1_12" PVC_1095'	257	3	1.85%	5	
05/01/20	R17-02B2.19-P-0219	Replacement	main	MOSL_FEE_FEE_RD_PH1_12" PVC_1095'	8,910	72	1.39%	124	
05/01/20	R17-02B2.19-P-0220	Replacement	hydrant	MOSL_FEE_FEE_RD_PH2_12" PVC_1327' OBSL	323	3	1.85%	6	
05/01/20	R17-02B2.19-P-0220	Replacement	main	MOSL_FEE_FEE_RD_PH2_12" PVC_1327' OBSL	6,719	54	1.39%	93	
05/01/20	R17-02B2.19-P-0221	Replacement	hydrant	MOSL_WILLOW_BEND_DR_8" PVC_1296' OBSL	519	6	1.85%	10	
05/01/20	R17-02B2.19-P-0221	Replacement	main	MOSL_WILLOW_BEND_DR_8" PVC_1296' OBSL	18,940	154	1.39%	263	
05/01/20	R17-02B2.19-P-0222	Replacement	hydrant	MOSL_DEERWOOD_DR_8" PVC_1415' OBSL	-	-	1.85%	-	

Missouri American Water Company - St. Louis County Operations
ISRS 21 (April 2020 to July 2020) Eligible Mains, Hydrants and Valves
Replacements / Relocations

In Service						Investment	Accum Dep	Depr Rate	Dep Exp
Date	Work Order	Type	Account	Work Order Description					
05/01/20	R17-02B2.19-P-0222	Replacement	main	MOSL_DEERWOOD_DR_8" PVC_1415'_OBSL	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0223	Replacement	hydrant	MOSL_CROSSMONT_DR_8" PVC_956'_OBSL	239	3	1.85%	-	4
05/01/20	R17-02B2.19-P-0223	Replacement	main	MOSL_CROSSMONT_DR_8" PVC_956'_OBSL	6,543	53	1.39%	-	91
05/01/20	R17-02B2.19-P-0224	Replacement	hydrant	MOSL_ANAWOOD_DR_8" PVC_633'_OBSL	59	1	1.85%	-	1
05/01/20	R17-02B2.19-P-0224	Replacement	main	MOSL_ANAWOOD_DR_8" PVC_633'_OBSL	1,046	8	1.39%	-	15
05/01/20	R17-02B2.19-P-0231	Replacement	hydrant	MOSL_LITZINGER_RD_PH3_12" PVC_758'	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0231	Replacement	main	MOSL_LITZINGER_RD_PH3_12" PVC_758'	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0232	Replacement	hydrant	MOSL_ROSALIE_AVE_12" PVC_894'_OBSL	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0232	Replacement	main	MOSL_ROSALIE_AVE_12" PVC_894'_OBSL	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0234	Replacement	hydrant	MOSL_NORTHWOOD_AVE_8" PVC_640'_OBSL	844	9	1.85%	-	16
05/01/20	R17-02B2.19-P-0234	Replacement	main	MOSL_NORTHWOOD_AVE_8" PVC_640'_OBSL	745	6	1.39%	-	10
05/01/20	R17-02B2.19-P-0236	Replacement	hydrant	MOSL_VENTURA_DR_8" PVC_1170'_OBSL	72	1	1.85%	-	1
05/01/20	R17-02B2.19-P-0236	Replacement	main	MOSL_VENTURA_DR_8" PVC_1170'_OBSL	1,099	9	1.39%	-	15
05/01/20	R17-02B2.19-P-0237	Replacement	hydrant	MOSL_COUNTY_HILLS_DR_8" PVC_1600'_O	25	0	1.85%	-	0
05/01/20	R17-02B2.19-P-0237	Replacement	main	MOSL_COUNTY_HILLS_DR_8" PVC_1600'_O	518	4	1.39%	-	7
05/01/20	R17-02B2.19-P-0251	Replacement	hydrant	MOSL_ELLISON_DR_8" PVC_350'_OBSL	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0251	Replacement	main	MOSL_ELLISON_DR_8" PVC_350'_OBSL	0	(0)	-	1.39%	0
05/01/20	R17-02B2.19-P-0252	Replacement	main	MOSL_MEADOWLARK_AVE_8" PVC_705'_OBS	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0253	Replacement	main	MOSL_GLEN_OWEN_DR_8" PVC_900'_OBSL	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0254	Replacement	hydrant	MOSL_WINDWARD_CT_8" PVC_630'_OBSL	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0254	Replacement	main	MOSL_WINDWARD_CT_8" PVC_630'_OBSL	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0255	Replacement	hydrant	MOSL_PERCH_DR_8" PVC_1280'_OBSL	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0255	Replacement	main	MOSL_PERCH_DR_8" PVC_1280'_OBSL	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0257	Replacement	hydrant	MOSL_CAPTAIN_CONN_DR_8" PVC_536'_OB	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0257	Replacement	main	MOSL_CAPTAIN_CONN_DR_8" PVC_536'_OB	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0259	Replacement	hydrant	MOSL_WALDORF_DR_8" PVC_1763'_OBSL	2,678	29	1.85%	-	50
05/01/20	R17-02B2.19-P-0259	Replacement	main	MOSL_WALDORF_DR_8" PVC_1763'_OBSL	2,679	22	1.39%	-	37
05/01/20	R17-02B2.19-P-0270	Replacement	hydrant	MOSL_BEHR_DR_8" PVC_774'_OBSL	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0270	Replacement	main	MOSL_BEHR_DR_8" PVC_774'_OBSL	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0271	Replacement	main	MOSL_HACKER_PL_8" PVC_311'_OBSL	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0272	Replacement	hydrant	MOSL_MARLEY_DR_8" PVC_783'_OBSL	110	1	1.85%	-	2
05/01/20	R17-02B2.19-P-0272	Replacement	main	MOSL_MARLEY_DR_8" PVC_783'_OBSL	2,475	20	1.39%	-	34
05/01/20	R17-02B2.19-P-0274	Replacement	hydrant	MOSL_BEACHWOOD_AVE_8" PVC_540'_OBSL	189	2	1.85%	-	4
05/01/20	R17-02B2.19-P-0274	Replacement	main	MOSL_BEACHWOOD_AVE_8" PVC_540'_OBSL	(189)	(2)	-	1.39%	(3)
05/01/20	R17-02B2.19-P-0276	Replacement	main	MOSL_CROWN_POINT_DR_8" PVC_480'_OBS	916	7	1.39%	-	13
05/01/20	R17-02B2.19-P-0277	Replacement	hydrant	MOSL_DORCLIN_LN_8" PVC_2526'_OBSL	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0277	Replacement	main	MOSL_DORCLIN_LN_8" PVC_2526'_OBSL	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0306	Replacement	hydrant	MOSL_MANCHESTER PH1_12" TRFLX_2400_	2,376	26	1.85%	-	44
05/01/20	R17-02B2.19-P-0306	Replacement	main	MOSL_MANCHESTER PH1_12" TRFLX_2400_	80,730	655	1.39%	-	1,122
05/01/20	R17-02B2.19-P-0307	Replacement	hydrant	MOSL_MANCHESTER PH2_12" TRFLX_2400_	438	5	1.85%	-	8
05/01/20	R17-02B2.19-P-0307	Replacement	main	MOSL_MANCHESTER PH2_12" TRFLX_2400_	15,215	123	1.39%	-	211
05/01/20	R17-02B2.19-P-0308	Replacement	hydrant	MOSL_MANCHESTER PH3_12" TRFLX_2400_	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0308	Replacement	main	MOSL_MANCHESTER PH3_12" TRFLX_2400_	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0309	Replacement	hydrant	MOSL_MANCHESTER PH4_12" TRFLX_2822_	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0309	Replacement	main	MOSL_MANCHESTER PH4_12" TRFLX_2822_	0	0	-	1.39%	0
05/01/20	R17-02B2.19-P-0310	Replacement	hydrant	MOSL_MANCHESTER PH5_12" TRFLX_2840_	1,005	11	1.85%	-	19
05/01/20	R17-02B2.19-P-0310	Replacement	main	MOSL_MANCHESTER PH5_12" TRFLX_2840_	20,250	164	1.39%	-	281
05/01/20	R17-02B2.19-P-0311	Replacement	main	MOSL_COUNTRYSIDE_PH4_BORE_8" PVC_15	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0315	Replacement	hydrant	MOSL_HURSTGREEN_DR_8" PVC_1260'_OBSL	480	5	1.85%	-	9
05/01/20	R17-02B2.19-P-0315	Replacement	main	MOSL_HURSTGREEN_DR_8" PVC_1260'_OBSL	5,825	47	1.39%	-	81
05/01/20	R17-02B2.19-P-0316	Replacement	hydrant	MOSL_MASHIE_DR_8" PVC_893'_OBSL	503	5	1.85%	-	9
05/01/20	R17-02B2.19-P-0316	Replacement	main	MOSL_MASHIE_DR_8" PVC_893'_OBSL	6,514	53	1.39%	-	91
05/01/20	R17-02B2.19-P-0317	Replacement	hydrant	MOSL_LINK_DR_8" PVC_773'_OBSL	290	3	1.85%	-	5
05/01/20	R17-02B2.19-P-0317	Replacement	main	MOSL_LINK_DR_8" PVC_773'_OBSL	3,263	26	1.39%	-	45
05/01/20	R17-02B2.19-P-0319	Replacement	hydrant	MOSL_BRASSIE DR_8" PVC_1359'_OBSL	119	1	1.85%	-	2
05/01/20	R17-02B2.19-P-0319	Replacement	main	MOSL_BRASSIE DR_8" PVC_1359'_OBSL	2,328	19	1.39%	-	32
05/01/20	R17-02B2.19-P-0320	Replacement	main	MOSL_PUTTER_DR_8" PVC_325'_OBSL	5,811	47	1.39%	-	81
05/01/20	R17-02B2.19-P-0335	Replacement	hydrant	MOSL_PENNSYLVANIA_AVE_12" PVC_1305'	543	6	1.85%	-	10
05/01/20	R17-02B2.19-P-0335	Replacement	main	MOSL_PENNSYLVANIA_AVE_12" PVC_1305'	6,714	54	1.39%	-	93
05/01/20	R17-02B2.19-P-0336	Replacement	main	MOSL_PENNSYLVANIA_AVE_12" PVC_1385'	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0338	Replacement	hydrant	MOSL_BUTLER_HILL RD_12" PVC_2015'_O	2,070	22	1.85%	-	38
05/01/20	R17-02B2.19-P-0338	Replacement	main	MOSL_BUTLER_HILL RD_12" PVC_2015'_O	29,558	240	1.39%	-	411
05/01/20	R17-02B2.19-P-0351	Replacement	hydrant	MOSL_HARNEY_RD_8" PVC_700'_OBSL	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0351	Replacement	main	MOSL_HARNEY_RD_8" PVC_700'_OBSL	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0377	Replacement	hydrant	MOSL_ST_CYR_RD PH1 PVC_1981'_OBSL	565	6	1.85%	-	10
05/01/20	R17-02B2.19-P-0377	Replacement	main	MOSL_ST_CYR_RD PH1 PVC_1981'_OBSL	377	3	1.39%	-	5
05/01/20	R17-02B2.19-P-0378	Replacement	hydrant	MOSL_ST_CYR_RD PH2_12" PVC_1897'_OB	63	1	1.85%	-	1
05/01/20	R17-02B2.19-P-0378	Replacement	main	MOSL_ST_CYR_RD PH2_12" PVC_1897'_OB	1,702	14	1.39%	-	24
05/01/20	R17-02B2.19-P-0473	Replacement	main	MOSL_TRENTON_AVE_8" PVC_1320'_OBSL	12,642	103	1.85%	-	176
05/01/20	R17-02B2.19-P-0474	Replacement	hydrant	MOSL_ANNANDALE_DR_8" PVC_420'_OBSL	226	2	1.39%	-	4
05/01/20	R17-02B2.19-P-0474	Replacement	main	MOSL_ANNANDALE_DR_8" PVC_420'_OBSL	3,008	24	1.39%	-	42
05/01/20	R17-02B2.19-P-0487	Replacement	hydrant	MOSL_KIN_ARK_CT_8" PVC_425'_OBSL	1,351	15	1.85%	-	25
05/01/20	R17-02B2.19-P-0487	Replacement	main	MOSL_KIN_ARK_CT_8" PVC_425'_OBSL	16,318	132	1.39%	-	227
05/01/20	R17-02B2.19-P-0491	Replacement	hydrant	MOSL_HENNEPIN_DR_8" PVC_500'_OBSL	435	5	1.85%	-	8
05/01/20	R17-02B2.19-P-0491	Replacement	main	MOSL_HENNEPIN_DR_8" PVC_500'_OBSL	6,958	56	1.39%	-	97
05/01/20	R17-02B2.19-P-0492	Replacement	main	MOSL_WAYCROFF_DR_8" PVC_260'_OBSL	4,810	39	1.39%	-	67
05/01/20	R17-02B2.19-P-0493	Replacement	hydrant	MOSL_TRENTON_AVE_12" PVC_970'_OBSL	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0493	Replacement	main	MOSL_TRENTON_AVE_12" PVC_970'_OBSL	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0494	Replacement	hydrant	MOSL_GALTINDUSTRIAL_BD_12" PVC_425'	-	-	-	1.85%	-
05/01/20	R17-02B2.19-P-0494	Replacement	main	MOSL_GALTINDUSTRIAL_BD_12" PVC_425'	-	-	-	1.39%	-
05/01/20	R17-02B2.19-P-0497	Replacement	hydrant	MOSL_LARKSPUR_DR_8" PVC_1600'_OBSL	254	3	1.85%	-	5

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Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
05/01/20	R17-02B2.19-P-0497	Replacement	main	MOSL_LARKSPUR_DR_8" PVC_1600'_OBSL	11,744	95	1.39%	163	
05/01/20	R17-02B2.19-P-0498	Replacement	hydrant	MOSL_CHANTEWAY_DR_8" PVC_600'_OBSL	280	3	1.85%	5	
05/01/20	R17-02B2.19-P-0498	Replacement	main	MOSL_CHANTEWAY_DR_8" PVC_600'_OBSL	4,695	38	1.39%	65	
05/01/20	R17-02B2.19-P-0499	Replacement	hydrant	MOSL_HEATHERTON_DR_8" PVC_700'_OBSL	419	5	1.85%	8	
05/01/20	R17-02B2.19-P-0499	Replacement	main	MOSL_HEATHERTON_DR_8" PVC_700'_OBSL	8,197	66	1.39%	114	
05/01/20	R17-02B2.19-P-0500	Replacement	main	MOSL_CLEARWATER_DR_8" PVC_370'_OBSL	6,838	55	1.39%	95	
05/01/20	R17-02B2.19-P-0502	Replacement	hydrant	MOSL_MIDWEST IND_BLDV_12" PVC_2090'	587	6	1.85%	11	
05/01/20	R17-02B2.19-P-0502	Replacement	main	MOSL_MIDWEST IND_BLDV_12" PVC_2090'	6,503	53	1.39%	90	
05/01/20	R17-02B2.20-P-0011	Replacement	hydrant	MOSL_MENDELL_DR_8" PVC_1590'_OBSL	11,502	124	1.85%	213	
05/01/20	R17-02B2.20-P-0011	Replacement	main	MOSL_MENDELL_DR_8" PVC_1590'_OBSL	265,132	2,150	1.39%	3,685	
05/01/20	R17-02B2.20-P-0074	Replacement	hydrant	MOSL_LEWIS&CLARK_BLDV_12" PVC_1550'	4,996	54	1.85%	92	
05/01/20	R17-02B2.20-P-0074	Replacement	main	MOSL_LEWIS&CLARK_BLDV_12" PVC_1550'	8,327	68	1.39%	116	
05/01/20	R17-02C1.17-P-0803	Replacement	main	MARTYRIDGE DR 6" CI MB 5' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.18-P-0231	Replacement	main	VERLENE DR 6" CI MB 3' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.18-P-1674	Replacement	main	SHACKELFORD RD 12" CI MB 8' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.18-P-2131	Replacement	main	PEACEFUL CT 8" DI MB 5' PVC	294	2	1.39%	4	
05/01/20	R17-02C1.18-P-2260	Replacement	main	OAK SPRINGS LN FV REPL 22Q-012	-	-	1.39%	-	
05/01/20	R17-02C1.18-P-2413	Replacement	main	STONY RIDGE RD 8" DI MB 6' DI	-	-	1.39%	-	
05/01/20	R17-02C1.18-P-2426	Replacement	main	FORMAN RD 6" CI MB 6' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.18-P-2458	Replacement	main	NILES PL 6" CI MB 4' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0009	Replacement	main	MCLARAN AVE 6" CI MB 4' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0018	Replacement	main	N BALLAS RD 8" CI MB 5' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0019	Replacement	main	CORBITT AVE SVLV REPL 25H-182	408	3	1.39%	6	
05/01/20	R17-02C1.19-P-0026	Replacement	main	WALTON RD 20" CI MB 5' DI	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0030	Replacement	main	KINGSBURY BLVD 6" CI MB 8' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0032	Replacement	main	OLIVE BLVD SVLV REPL 26QA-004	(3,780)	(31)	1.39%	(53)	
05/01/20	R17-02C1.19-P-0046	Replacement	main	ST VINCENT AVE 6" CI MB 5' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0090	Replacement	main	WALKER AVE 6" CI MB 4' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0099	Replacement	main	VALENCIA AVE 6" CI MB 6' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0103	Replacement	main	EAST CONCORD RD SVLV REPL 11K-004	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0110	Replacement	main	WELLSTON PL SVLV REPL 26G-015	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0111	Replacement	main	MANCHESTER RD 6" CI MB 3' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0116	Replacement	main	MADISON AVE 6" CI MB 7' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0118	Replacement	main	LAFAYETTE AVE SVLV REPL K22-645	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0134	Replacement	main	MAPLEWOOD COMMONS DR 20" DI MB 2' D	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0179	Replacement	main	MCLARAN AVE 6" CI MB 5' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0185	Replacement	main	THEISS RD 8" CI MB 2' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0189	Replacement	main	N MCKNIGHT RD SVLV REPL 25K-023	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0195	Replacement	main	MEYER ST 6" CI MB 7' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0196	Replacement	main	MACKENZIE RD 8" CI MB 6' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0197	Replacement	main	ST CHARLES ROCK RD 8" CI MB 4' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0205	Replacement	main	HALLS FERRY RD 8" CI MB 6' PVC	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0210	Replacement	hydrant	MAIN/VALVE MAR 11-17 2019	-	-	1.85%	-	
05/01/20	R17-02C1.19-P-0210	Replacement	main	MAIN/VALVE MAR 11-17 2019	0	-	1.39%	0	
05/01/20	R17-02C1.19-P-0213	Replacement	main	MAIN/VALVE APR 1-7 2019	(0)	-	1.39%	(0)	
05/01/20	R17-02C1.19-P-0216	Replacement	main	MAIN/VALVE APR 22-28 2019	0	(0)	1.39%	0	
05/01/20	R17-02C1.19-P-0217	Replacement	main	MAIN/VALVE APR 29 - MAY 5 2019	-	(0)	1.39%	-	
05/01/20	R17-02C1.19-P-0219	Replacement	main	MAIN/VALVE MAY 13-19 2019	(0)	(0)	1.39%	(0)	
05/01/20	R17-02C1.19-P-0220	Replacement	main	MAIN/VALVE MAY 20-26 2019	(0)	0	1.39%	(0)	
05/01/20	R17-02C1.19-P-0222	Replacement	main	MAIN/VALVE JUNE 3-9 2019	(0)	0	1.39%	(0)	
05/01/20	R17-02C1.19-P-0226	Replacement	main	MAIN/VALVE JULY 1-7 2019	0	(0)	1.39%	0	
05/01/20	R17-02C1.19-P-0228	Replacement	main	MAIN/VALVE JULY 15-21 2019	(2,300)	(19)	1.39%	(32)	
05/01/20	R17-02C1.19-P-0229	Replacement	main	MAIN/VALVE JULY 22-28 2019	(1,293)	(10)	1.39%	(18)	
05/01/20	R17-02C1.19-P-0230	Replacement	main	MAIN/VALVE JULY 29-AUG 4 2019	0	(0)	1.39%	-	
05/01/20	R17-02C1.19-P-0231	Replacement	main	MAIN/VALVE AUG 5-11 2019	-	0	1.39%	-	
05/01/20	R17-02C1.19-P-0232	Replacement	main	MAIN/VALVE AUG 12-18 2019	0	(0)	1.39%	0	
05/01/20	R17-02C1.19-P-0233	Replacement	main	MAIN/VALVE AUG 19-25 2019	0	0	1.39%	0	
05/01/20	R17-02C1.19-P-0234	Replacement	main	MAIN/VALVE AUG 26-SEP 1	(0)	0	1.39%	(0)	
05/01/20	R17-02C1.19-P-0235	Replacement	main	MAIN/VALVE SEP 2-8 2019	(0)	0	1.39%	(0)	
05/01/20	R17-02C1.19-P-0236	Replacement	main	MAIN/VALVE SEP 9-15 2019	(0)	(0)	1.39%	(0)	
05/01/20	R17-02C1.19-P-0237	Replacement	main	MAIN/VALVE SEP 16-22 2019	(0)	0	1.39%	(0)	
05/01/20	R17-02C1.19-P-0240	Replacement	main	MAIN/VALVE SEP 23-29 2019	(0)	0	1.39%	(0)	
05/01/20	R17-02C1.19-P-0241	Replacement	main	MAIN/VALVE SEP 30-OCT 6 2019	-	(0)	1.39%	-	
05/01/20	R17-02C1.19-P-0242	Replacement	main	replace valve @ 2122 High School Dr	-	-	1.39%	-	
05/01/20	R17-02C1.19-P-0243	Replacement	main	MAIN/VALVE OCT 7-13 2019	5	(0)	1.39%	0	
05/01/20	R17-02C1.19-P-0244	Replacement	main	MAIN/VALVE OCT 14-20 2019	(248)	(2)	1.39%	(3)	
05/01/20	R17-02C1.19-P-0245	Replacement	main	MAIN/VALVE OCT 21-27 2019	0	(0)	1.39%	0	
05/01/20	R17-02C1.19-P-0246	Replacement	main	MAIN/VALVE OCT 28-NOV 3 2019	(0)	(0)	1.39%	(0)	
05/01/20	R17-02C1.19-P-0247	Replacement	main	MAIN/VALVE NOV 4-10 2019	496	4	1.39%	7	
05/01/20	R17-02C1.19-P-0248	Replacement	main	MAIN/VALVE NOV 11-17 2019	17	0	1.39%	0	
05/01/20	R17-02C1.19-P-0249	Replacement	main	MAIN/VALVE NOV 18-24 2019	291	2	1.39%	4	
05/01/20	R17-02C1.19-P-0250	Replacement	main	MAIN/VALVE NOV 25 - DEC 1 2019	(338)	(3)	1.39%	(5)	
05/01/20	R17-02C1.19-P-0251	Replacement	main	MAIN/VALVE DEC 2-8 2019	-	(0)	1.39%	-	
05/01/20	R17-02C1.19-P-0252	Replacement	main	MAIN/VALVE DEC 9-15 2019	11,066	90	1.39%	154	
05/01/20	R17-02C1.19-P-0255	Replacement	main	MAIN/VALVE DEC 30 2019-JAN 5 2020	901	7	1.39%	13	
05/01/20	R17-02C1.20-P-0002	Replacement	main	MAIN/VALVE JAN 6-12 2020	7,623	62	1.39%	106	
05/01/20	R17-02C1.20-P-0003	Replacement	main	MAIN/VALVE JAN 13-19 2020	372	3	1.39%	5	
05/01/20	R17-02C1.20-P-0004	Replacement	main	MAIN/VALVE JAN 21-26 2020	(7,695)	(63)	1.39%	(107)	
05/01/20	R17-02C1.20-P-0005	Replacement	main	MAIN/VALVE JAN 27 - FEB 2 2020	558	5	1.39%	8	
05/01/20	R17-02C1.20-P-0006	Replacement	main	MAIN/VALVE FEB 3-9 2020	(509)	(4)	1.39%	(7)	
05/01/20	R17-02C1.20-P-0007	Replacement	main	MAIN/VALVE FEB 9-16 2020	39	0	1.39%	1	

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05/01/20	R17-02C1.20-P-0008	Replacement	main	MAIN/VALVE FEB 17-23 2020	(697)	(6)	1.39%	(10)	
05/01/20	R17-02C1.20-P-0010	Replacement	main	MAIN/VALVE FEB 24 - MAR 1 2020	(10,056)	(82)	1.39%	(140)	
05/01/20	R17-02C1.20-P-0011	Replacement	main	MAIN/VALVE MAR 2-8 2020	83,774	679	1.39%	1,164	
05/01/20	R17-02C1.20-P-0012	Replacement	main	MAIN/VALVE MAR 9-15 2020	1,827	15	1.39%	25	
05/01/20	R17-02C1.20-P-0013	Replacement	main	MAIN/VALVE MAR 16-22 2020	(17,149)	(139)	1.39%	(238)	
05/01/20	R17-02C1.20-P-0014	Replacement	main	MAIN/VALVE MAR 23-29 2020	(9,036)	(73)	1.39%	(126)	
05/01/20	R17-02C1.20-P-0015	Replacement	main	MAIN/VALVE MAR 30 - APR 5 2020	(38,137)	(309)	1.39%	(530)	
05/01/20	R17-02C1.20-P-0016	Replacement	main	MAIN/VALVE APR 6-12 2020	(149,667)	(1,213)	1.39%	(2,080)	
05/01/20	R17-02C1.20-P-0017	Replacement	main	MAIN/VALVE APR 13-19 2020	(78,079)	(633)	1.39%	(1,085)	
05/01/20	R17-02C1.20-P-0018	Replacement	main	MAIN/VALVE APR 20-26 2020	81,231	659	1.39%	1,129	
05/01/20	R17-02C1.20-P-0019	Replacement	main	MAIN/VALVE APR 27 - MAY 3 2020	192,258	1,559	1.39%	2,672	
05/01/20	R17-02C1.20-P-0020	Replacement	main	MAIN/VALVE MAY 4-10 2020	372,196	3,018	1.39%	5,174	
05/01/20	R17-02C1.20-P-0021	Replacement	main	MAIN/VALVE MAY 11-17 2020	496,729	4,028	1.39%	6,905	
05/01/20	R17-02C1.20-P-0022	Replacement	main	MAIN/VALVE MAY 17-24 2020	123,659	1,003	1.39%	1,719	
06/01/20	R17-02B1.15-P-0207	Replacement	main	MOSL_Putter_Ln_680' 8" PVC_OBSL	0	0	1.39%	0	
06/01/20	R17-02B1.18-P-0022	Replacement	hydrant	MOSL_N_Price_Rd_2500' 8" PVC_OBSL	293	3	1.85%	5	
06/01/20	R17-02B1.18-P-0022	Replacement	main	MOSL_N_Price_Rd_2500' 8" PVC_OBSL	8,880	62	1.39%	123	
06/01/20	R17-02B1.18-P-0034	Replacement	hydrant	MOSL_Ross_Ave_1200' 8" PVC_OBSL	(69)	(1)	1.85%	(1)	
06/01/20	R17-02B1.18-P-0034	Replacement	main	MOSL_Ross_Ave_1200' 8" PVC_OBSL	(847)	(6)	1.39%	(12)	
06/01/20	R17-02B1.18-P-0055	Replacement	hydrant	MOSL-DUNN/PERSHALL_PH 2_20_DI-1650-	54,840	507	1.85%	1,015	
06/01/20	R17-02B1.18-P-0055	Replacement	main	MOSL-DUNN/PERSHALL_PH 2_20_DI-1650-	712,921	4,955	1.39%	9,910	
06/01/20	R17-02B1.18-P-0059	Replacement	hydrant	MOSL-Sappington_Phase2-24_DI-1080-O	(456)	(4)	1.85%	(8)	
06/01/20	R17-02B1.18-P-0059	Replacement	main	MOSL-Sappington_Phase2-24_DI-1080-O	(23,812)	(166)	1.39%	(331)	
06/01/20	R17-02B1.18-P-0060	Replacement	hydrant	MOSL-Sappington_Phase3-24_DI-1100-O	(3,599)	(33)	1.85%	(67)	
06/01/20	R17-02B1.18-P-0060	Replacement	main	MOSL-Sappington_Phase3-24_DI-1100-O	(34,390)	(239)	1.39%	(478)	
06/01/20	R17-02B1.18-P-0064	Replacement	hydrant	MOSL_EMERLING_DR_1596' 8" PVC_OBSL	(49)	(0)	1.85%	(1)	
06/01/20	R17-02B1.18-P-0064	Replacement	main	MOSL_EMERLING_DR_1596' 8" PVC_OBSL	(820)	(6)	1.39%	(11)	
06/01/20	R17-02B1.18-P-0069	Replacement	hydrant	MOSL-WALTON_RD_PH_2-20_DI-2400-OBSL	50	0	1.85%	1	
06/01/20	R17-02B1.18-P-0069	Replacement	main	MOSL-WALTON_RD_PH_2-20_DI-2400-OBSL	462	3	1.39%	6	
06/01/20	R17-02B1.19-P-0011	Replacement	hydrant	MOSL_REAVIS_BARRACKS_RD_12" PVC_207	72	1	1.85%	1	
06/01/20	R17-02B1.19-P-0011	Replacement	main	MOSL_REAVIS_BARRACKS_RD_12" PVC_207	2,769	19	1.39%	38	
06/01/20	R17-02B1.19-P-0012	Replacement	main	MOSL_MACKENZIE_RD_PHASE_1_12" PVC_1	10,841	75	1.39%	151	
06/01/20	R17-02B1.19-P-0013	Replacement	hydrant	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	31	0	1.85%	1	
06/01/20	R17-02B1.19-P-0013	Replacement	main	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	766	5	1.39%	11	
06/01/20	R17-02B1.19-P-0014	Replacement	hydrant	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	(82)	(1)	1.85%	(2)	
06/01/20	R17-02B1.19-P-0014	Replacement	main	MOSL_St.Lawrence_Dr_8" PVC_1150'_OB	(2,122)	(15)	1.39%	(29)	
06/01/20	R17-02B1.19-P-0016	Replacement	hydrant	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	447	4	1.85%	8	
06/01/20	R17-02B1.19-P-0016	Replacement	main	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	21,763	151	1.39%	303	
06/01/20	R17-02B1.19-P-0021	Replacement	main	MOSL_LINDSAY_LN_Ph_1-2260' 12" PVC	22,050	153	1.39%	306	
06/01/20	R17-02B1.19-P-0022	Replacement	hydrant	MOSL_LINDSAY_LN_2560' 12" PVC_PH 2	721	7	1.85%	13	
06/01/20	R17-02B1.19-P-0022	Replacement	main	MOSL_LINDSAY_LN_2560' 12" PVC_PH 2	66,296	461	1.39%	922	
06/01/20	R17-02B1.19-P-0025	Replacement	hydrant	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	(5)	(0)	1.85%	(0)	
06/01/20	R17-02B1.19-P-0025	Replacement	main	MOSL_Bridgebend_Rd_8" PVC_1140'_OBS	(50)	(0)	1.39%	(1)	
06/01/20	R17-02B1.19-P-0038	Replacement	hydrant	MOSL_I-44_S_OLD_ORCHARD_200' 12" DI	(3)	(0)	1.85%	(0)	
06/01/20	R17-02B1.19-P-0038	Replacement	main	MOSL_I-44_S_OLD_ORCHARD_200' 12" DI	(36)	(0)	1.39%	(1)	
06/01/20	R17-02B1.19-P-0044	Replacement	hydrant	MOSL_OAK_AVE_8" PVC_1403'_OBSL	1,033	10	1.85%	19	
06/01/20	R17-02B1.19-P-0044	Replacement	main	MOSL_OAK_AVE_8" PVC_1403'_OBSL	14,533	101	1.39%	202	
06/01/20	R17-02B1.19-P-0045	Replacement	hydrant	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	-	-	1.85%	-	
06/01/20	R17-02B1.19-P-0045	Replacement	main	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	-	-	1.39%	-	
06/01/20	R17-02B1.19-P-0046	Replacement	hydrant	MOSL_RANGER_DR_8" PVC_743'_OBSL	0	0	1.85%	0	
06/01/20	R17-02B1.19-P-0046	Replacement	main	MOSL_RANGER_DR_8" PVC_743'_OBSL	0	0	1.39%	0	
06/01/20	R17-02B1.19-P-0047	Replacement	hydrant	MOSL_REVERE_LN_8" PVC_1584'_OBSL	(0)	(0)	1.85%	(0)	
06/01/20	R17-02B1.19-P-0047	Replacement	main	MOSL_REVERE_LN_8" PVC_1584'_OBSL	-	-	1.39%	-	
06/01/20	R17-02B1.19-P-0049	Replacement	hydrant	MOSL_BIRCHWOOD_DR_8" PVC_1395'_OBSL	0	0	1.85%	0	
06/01/20	R17-02B1.19-P-0049	Replacement	main	MOSL_BIRCHWOOD_DR_8" PVC_1395'_OBSL	0	0	1.39%	0	
06/01/20	R17-02B1.19-P-0050	Replacement	hydrant	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	86	1	1.85%	2	
06/01/20	R17-02B1.19-P-0050	Replacement	main	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	1,398	10	1.39%	19	
06/01/20	R17-02B1.19-P-0072	Replacement	hydrant	MOSL_WILDWOOD_PKWY_8" PVC_1875'_OBSL	744	7	1.85%	14	
06/01/20	R17-02B1.19-P-0072	Replacement	main	MOSL_WILDWOOD_PKWY_8" PVC_1875'_OBSL	20,842	145	1.39%	290	
06/01/20	R17-02B1.19-P-0073	Replacement	hydrant	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	(385)	(4)	1.85%	(7)	
06/01/20	R17-02B1.19-P-0073	Replacement	main	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	(10,418)	(72)	1.39%	(145)	
06/01/20	R17-02B1.19-P-0074	Replacement	hydrant	MOSL_GLYN_CAGNY_PH1_12_PVC_3281_OBS	6,607	61	1.85%	122	
06/01/20	R17-02B1.19-P-0074	Replacement	main	MOSL_GLYN_CAGNY_PH1_12_PVC_3281_OBS	190,038	1,321	1.39%	2,642	
06/01/20	R17-02B1.19-P-0075	Replacement	hydrant	MOSL_GLYN_CAGNY_PH2_12_PVC_3281_OBS	12,338	114	1.85%	228	
06/01/20	R17-02B1.19-P-0075	Replacement	main	MOSL_GLYN_CAGNY_PH2_12_PVC_3281_OBS	217,488	1,512	1.39%	3,023	
06/01/20	R17-02B1.19-P-0077	Replacement	hydrant	MOSL_FOREST_PKY_8" PVC_989'_OBSL	-	-	1.85%	-	
06/01/20	R17-02B1.19-P-0077	Replacement	main	MOSL_FOREST_PKY_8" PVC_989'_OBSL	-	-	1.39%	-	
06/01/20	R17-02B1.19-P-0092	Replacement	hydrant	MOSL_HIGHLAND_RIDGE_DR_8" PVC_2200_	23,967	222	1.85%	443	
06/01/20	R17-02B1.19-P-0092	Replacement	main	MOSL_HIGHLAND_RIDGE_DR_8" PVC_2200_	436,802	3,036	1.39%	6,072	
06/01/20	R17-02B1.19-P-0093	Replacement	hydrant	MOSL_KENILWORTH_LN_8" PVC_2000_OBSL	(3,916)	(36)	1.85%	(72)	
06/01/20	R17-02B1.19-P-0093	Replacement	main	MOSL_KENILWORTH_LN_8" PVC_2000_OBSL	(107,737)	(749)	1.39%	(1,498)	
06/01/20	R17-02B1.19-P-0094	Replacement	hydrant	MOSL_DEVON_CT_8" PVC_225'_OBSL	803	7	1.85%	15	
06/01/20	R17-02B1.19-P-0094	Replacement	main	MOSL_DEVON_CT_8" PVC_225'_OBSL	7,115	49	1.39%	99	
06/01/20	R17-02B1.19-P-0099	Replacement	hydrant	MOSL_WILDWOOD_PKWY_8" PVC_1585_OBSL	(845)	(8)	1.85%	(16)	
06/01/20	R17-02B1.19-P-0099	Replacement	main	MOSL_WILDWOOD_PKWY_8" PVC_1585_OBSL	(13,266)	(92)	1.39%	(184)	
06/01/20	R17-02B1.19-P-0136	Replacement	hydrant	MOSL_EDDIE_N_PARK_RD_PH1_16_DI_1650	(333)	(3)	1.85%	(6)	
06/01/20	R17-02B1.19-P-0136	Replacement	main	MOSL_EDDIE_N_PARK_RD_PH1_16_DI_1650	(9,044)	(63)	1.39%	(126)	
06/01/20	R17-02B1.19-P-0138	Replacement	hydrant	MOSL_EDDIE_N_PARK_RD_PH3_16_DI_1940	10,038	93	1.85%	186	
06/01/20	R17-02B1.19-P-0138	Replacement	main	MOSL_EDDIE_N_PARK_RD_PH3_16_DI_1940	634,107	4,407	1.39%	8,814	
06/01/20	R17-02B1.19-P-0141	Replacement	main	MOSL_EAST_DR_560' 6" DI REPL	-	-	1.39%	-	
06/01/20	R17-02B1.20-P-0002	Replacement	hydrant	MOSL_CARONDELET_AVE_12" DI_600'_OBS	8,935	83	1.85%	165	

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 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	
06/01/20	R17-02B1.20-P-0002	Replacement	main	MOSL_CARONDELET_AVE_12" DI_600' OBS	16,787	117	1.39%	233	
06/01/20	R17-02B1.20-P-0003	Replacement	hydrant	MOSL_CARONDELET_AVE_12" DI_445' OBS	(134)	(1)	1.85%	(2)	
06/01/20	R17-02B1.20-P-0003	Replacement	main	MOSL_CARONDELET_AVE_12" DI_445' OBS	(613)	(4)	1.39%	(9)	
06/01/20	R17-02B1.20-P-0044	Replacement	hydrant	MOSL_HANLEY_IND_CT_PH1_12" PVC_1600	169	2	1.85%	3	
06/01/20	R17-02B1.20-P-0044	Replacement	main	MOSL_HANLEY_IND_CT_PH1_12" PVC_1600	4,223	29	1.39%	59	
06/01/20	R17-02B2.17-P-0009	Replacement	hydrant	MOSL_GISSLER_AVE_770' 8" PVC_OBSL	-	-	1.85%	-	
06/01/20	R17-02B2.17-P-0009	Replacement	main	MOSL_GISSLER_AVE_770' 8" PVC_OBSL	-	-	1.39%	-	
06/01/20	R17-02B2.17-P-0013	Replacement	hydrant	MOSL_RALPH_TERR_800' 8" PVC_OBSL	45	0	1.85%	1	
06/01/20	R17-02B2.17-P-0013	Replacement	main	MOSL_RALPH_TERR_800' 8" PVC_OBSL	45	0	1.39%	1	
06/01/20	R17-02B2.18-P-0085	Replacement	hydrant	MOSL_GREYBRIDGE_RD_1173' 8" PVC_OBS	4,075	38	1.85%	75	
06/01/20	R17-02B2.18-P-0085	Replacement	main	MOSL_GREYBRIDGE_RD_1173' 8" PVC_OBS	(4,075)	(28)	1.39%	(57)	
06/01/20	R17-02B2.18-P-0098	Replacement	hydrant	MOSL_LINDBERGH_DR_750' 8" PVC_OBSL	-	-	1.85%	-	
06/01/20	R17-02B2.18-P-0098	Replacement	main	MOSL_LINDBERGH_DR_750' 8" PVC_OBSL	-	-	1.39%	-	
06/01/20	R17-02B2.18-P-0099	Replacement	hydrant	MOSL_WEAVER_AVE_1354' 12" PVC_OBSL	(6)	(0)	1.85%	(0)	
06/01/20	R17-02B2.18-P-0099	Replacement	main	MOSL_WEAVER_AVE_1354' 12" PVC_OBSL	(4)	(0)	1.39%	(0)	
06/01/20	R17-02B2.18-P-0157	Replacement	hydrant	MOSL_E_CONCORD_RD_950' 8" PVC_REPL	326	3	1.85%	6	
06/01/20	R17-02B2.18-P-0157	Replacement	main	MOSL_E_CONCORD_RD_950' 8" PVC_REPL	10,769	75	1.39%	150	
06/01/20	R17-02B2.18-P-0178	Replacement	hydrant	MOSL_WHEELWRIGHT_DR_8" PVC_363' OBS	3,349	31	1.85%	62	
06/01/20	R17-02B2.18-P-0178	Replacement	main	MOSL_WHEELWRIGHT_DR_8" PVC_363' OBS	(3,349)	(23)	1.39%	(47)	
06/01/20	R17-02B2.18-P-0233	Replacement	hydrant	MOSL_PARKWAY_DR_8" PVC_1000' OBSL	0	0	1.85%	0	
06/01/20	R17-02B2.18-P-0233	Replacement	main	MOSL_PARKWAY_DR_8" PVC_1000' OBSL	0	(0)	1.39%	0	
06/01/20	R17-02B2.18-P-0267	Replacement	hydrant	MOSL_GARDEN_AVE_8" PVC_300' OBSL	5,076	47	1.85%	94	
06/01/20	R17-02B2.18-P-0267	Replacement	main	MOSL_GARDEN_AVE_8" PVC_300' OBSL	(5,076)	(35)	1.39%	(71)	
06/01/20	R17-02B2.19-P-0003	Replacement	main	MOSL_Claymont_Cove_Ct_300' HDPE_OBS	(0)	(0)	1.39%	(0)	
06/01/20	R17-02B2.19-P-0016	Replacement	hydrant	MOSL_PORTAGE_DR_8" PVC_1541' OBSL	-	-	1.85%	-	
06/01/20	R17-02B2.19-P-0016	Replacement	main	MOSL_PORTAGE_DR_8" PVC_1541' OBSL	-	-	1.39%	-	
06/01/20	R17-02B2.19-P-0023	Replacement	hydrant	MOSL_LAVINIA_DR_8" PVC_1577' OBSL	895	8	1.85%	17	
06/01/20	R17-02B2.19-P-0023	Replacement	main	MOSL_LAVINIA_DR_8" PVC_1577' OBSL	13,739	95	1.39%	191	
06/01/20	R17-02B2.19-P-0024	Replacement	hydrant	MOSL_GAIL_CT_8" PVC_830' OBSL	515	5	1.85%	10	
06/01/20	R17-02B2.19-P-0024	Replacement	main	MOSL_GAIL_CT_8" PVC_830' OBSL	12,110	84	1.39%	168	
06/01/20	R17-02B2.19-P-0025	Replacement	hydrant	MOSL_MALLORY_DR_8" PVC_1400' OBSL	78	1	1.85%	1	
06/01/20	R17-02B2.19-P-0025	Replacement	main	MOSL_MALLORY_DR_8" PVC_1400' OBSL	1,551	11	1.39%	22	
06/01/20	R17-02B2.19-P-0033	Replacement	hydrant	MOSL_Clayton_Rd_PHASE1_1925' 12" PVC	-	-	1.85%	-	
06/01/20	R17-02B2.19-P-0033	Replacement	main	MOSL_Clayton_Rd_PHASE1_1925' 12" PVC	(0)	(0)	1.39%	-	
06/01/20	R17-02B2.19-P-0034	Replacement	hydrant	MOSL_Fordyce_Ln_2675' 8" PVC_OBSL	-	-	1.85%	-	
06/01/20	R17-02B2.19-P-0034	Replacement	main	MOSL_Fordyce_Ln_2675' 8" PVC_OBSL	-	-	1.39%	-	
06/01/20	R17-02B2.19-P-0035	Replacement	hydrant	MOSL_CHARRETTE_DR_8" PVC_1615' OBSL	-	-	1.85%	-	
06/01/20	R17-02B2.19-P-0035	Replacement	main	MOSL_CHARRETTE_DR_8" PVC_1615' OBSL	-	-	1.39%	-	
06/01/20	R17-02B2.19-P-0036	Replacement	hydrant	MOSL_GRANTVIEW_DR_8" PVC_2493' OBSL	6,935	64	1.85%	128	
06/01/20	R17-02B2.19-P-0036	Replacement	main	MOSL_GRANTVIEW_DR_8" PVC_2493' OBSL	24,815	172	1.39%	345	
06/01/20	R17-02B2.19-P-0037	Replacement	hydrant	MOSL_KNOLLSHIRE_DR_8" PVC_1156' OBSL	-	-	1.85%	-	
06/01/20	R17-02B2.19-P-0037	Replacement	main	MOSL_KNOLLSHIRE_DR_8" PVC_1156' OBSL	-	-	1.39%	-	
06/01/20	R17-02B2.19-P-0038	Replacement	hydrant	MOSL_ASHWELL_DR_8" PVC_740' OBSL	710	7	1.85%	13	
06/01/20	R17-02B2.19-P-0038	Replacement	main	MOSL_ASHWELL_DR_8" PVC_740' OBSL	12,163	85	1.39%	169	
06/01/20	R17-02B2.19-P-0039	Replacement	hydrant	MOSL_NEW_HAMPSHIRE_AVE_8" PVC_1901'	186	2	1.85%	3	
06/01/20	R17-02B2.19-P-0039	Replacement	main	MOSL_NEW_HAMPSHIRE_AVE_8" PVC_1901'	7,259	50	1.39%	101	
06/01/20	R17-02B2.19-P-0040	Replacement	hydrant	MOSL_E_YORKSHIRE_DR_8" PVC_1074' OB	84	1	1.85%	2	
06/01/20	R17-02B2.19-P-0040	Replacement	main	MOSL_E_YORKSHIRE_DR_8" PVC_1074' OB	3,725	26	1.39%	52	
06/01/20	R17-02B2.19-P-0041	Replacement	hydrant	MOSL_KINGSGSWAY_DR_8" PVC_1603' OBSL	982	9	1.85%	18	
06/01/20	R17-02B2.19-P-0041	Replacement	main	MOSL_KINGSGSWAY_DR_8" PVC_1603' OBSL	23,771	165	1.39%	330	
06/01/20	R17-02B2.19-P-0042	Replacement	hydrant	MOSL_HURSTGREEN_LN_8" PVC_1661' REP	457	4	1.85%	8	
06/01/20	R17-02B2.19-P-0042	Replacement	main	MOSL_HURSTGREEN_LN_8" PVC_1661' REP	15,484	108	1.39%	215	
06/01/20	R17-02B2.19-P-0043	Replacement	hydrant	MOSL_LYNNBROOK_RD_8" PVC_1679' REPL	300	3	1.85%	6	
06/01/20	R17-02B2.19-P-0043	Replacement	main	MOSL_LYNNBROOK_RD_8" PVC_1679' REPL	16,158	112	1.39%	225	
06/01/20	R17-02B2.19-P-0047	Replacement	hydrant	MOSL_E_BRENTMOOR_DR_8" PVC_450' OBS	24	0	1.85%	0	
06/01/20	R17-02B2.19-P-0047	Replacement	main	MOSL_E_BRENTMOOR_DR_8" PVC_450' OBS	347	2	1.39%	5	
06/01/20	R17-02B2.19-P-0070	Replacement	hydrant	MOSL_HAROLD_DR_8" PVC_1800' OBSL	76	1	1.85%	1	
06/01/20	R17-02B2.19-P-0070	Replacement	main	MOSL_HAROLD_DR_8" PVC_1800' OBSL	2,135	15	1.39%	30	
06/01/20	R17-02B2.19-P-0079	Replacement	hydrant	MOSL_MOUNDALE_DR_8" PVC_1190' OBSL	10	0	1.85%	0	
06/01/20	R17-02B2.19-P-0079	Replacement	main	MOSL_MOUNDALE_DR_8" PVC_1190' OBSL	109	1	1.39%	2	
06/01/20	R17-02B2.19-P-0112	Replacement	hydrant	MOSL_UNION_RD_PHASE_1_12" PVC_1187	456	4	1.85%	8	
06/01/20	R17-02B2.19-P-0112	Replacement	main	MOSL_UNION_RD_PHASE_1_12" PVC_1187	15,900	111	1.39%	221	
06/01/20	R17-02B2.19-P-0113	Replacement	hydrant	MOSL_UNION_RD_PHASE_2_12" PVC_1460	879	8	1.85%	16	
06/01/20	R17-02B2.19-P-0113	Replacement	main	MOSL_UNION_RD_PHASE_2_12" PVC_1460	22,066	153	1.39%	307	
06/01/20	R17-02B2.19-P-0114	Replacement	hydrant	MOSL_UNION_RD_PHASE_3_8" PVC_1511'	21,100	147	1.39%	293	
06/01/20	R17-02B2.19-P-0115	Replacement	hydrant	MOSL_MORGANFORD_RD_8" PVC_564' OBSL	159	1	1.85%	3	
06/01/20	R17-02B2.19-P-0115	Replacement	main	MOSL_MORGANFORD_RD_8" PVC_564' OBSL	2,534	18	1.39%	35	
06/01/20	R17-02B2.19-P-0116	Replacement	hydrant	MOSL_SANTEN_DR_8" PVC_1145' OBSL	-	-	1.85%	-	
06/01/20	R17-02B2.19-P-0116	Replacement	main	MOSL_SANTEN_DR_8" PVC_1145' OBSL	-	-	1.39%	-	
06/01/20	R17-02B2.19-P-0117	Replacement	hydrant	MOSL_COLVIN_DR_8" PVC_1010' OBSL	42	0	1.85%	1	
06/01/20	R17-02B2.19-P-0117	Replacement	main	MOSL_COLVIN_DR_8" PVC_1010' OBSL	755	5	1.39%	10	
06/01/20	R17-02B2.19-P-0118	Replacement	hydrant	MOSL_BLISS_DR_8" PVC_1830' OBSL	93	1	1.85%	2	
06/01/20	R17-02B2.19-P-0118	Replacement	main	MOSL_BLISS_DR_8" PVC_1830' OBSL	2,380	17	1.39%	33	
06/01/20	R17-02B2.19-P-0119	Replacement	hydrant	MOSL_EWELL_DR_8" PVC_1700' OBSL	235	2	1.85%	4	
06/01/20	R17-02B2.19-P-0119	Replacement	main	MOSL_EWELL_DR_8" PVC_1700' OBSL	11,490	80	1.39%	160	
06/01/20	R17-02B2.19-P-0120	Replacement	hydrant	MOSL_HOYT_DR_8" PVC_1900' OBSL	609	6	1.85%	11	
06/01/20	R17-02B2.19-P-0120	Replacement	main	MOSL_HOYT_DR_8" PVC_1900' OBSL	16,247	113	1.39%	226	
06/01/20	R17-02B2.19-P-0121	Replacement	hydrant	MOSL_NECTAR_DR_8" PVC_710' OBSL	5,459	38	1.39%	76	
06/01/20	R17-02B2.19-P-0122	Replacement	hydrant	MOSL_ROXTON_DR_8" PVC_1940' OBSL	81	1	1.85%	2	
06/01/20	R17-02B2.19-P-0122	Replacement	main	MOSL_ROXTON_DR_8" PVC_1940' OBSL	1,478	10	1.39%	21	
06/01/20	R17-02B2.19-P-0126	Replacement	hydrant	MOSL_LAWNBROOK_DR_8" PVC_785' OBSL	105	1	1.85%	2	

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 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	
06/01/20	R17-02B2.19-P-0126	Replacement	main	MOSL_LAWNBROOK_DR_8" PVC_785'_OBSL	2,157	15	1.39%		30
06/01/20	R17-02B2.19-P-0127	Replacement	main	MOSL_MARTINIQUÉ_DR_8" PVC_380'_OBSL	497	3	1.39%		7
06/01/20	R17-02B2.19-P-0128	Replacement	hydrant	MOSL_VARGAS_DR_8" PVC_1940'_OBSL	453	4	1.85%		8
06/01/20	R17-02B2.19-P-0128	Replacement	main	MOSL_VARGAS_DR_8" PVC_1940'_OBSL	7,091	49	1.39%		99
06/01/20	R17-02B2.19-P-0129	Replacement	hydrant	MOSL_LARKSPUR_DR_8" PVC_565'_OBSL	105	1	1.85%		2
06/01/20	R17-02B2.19-P-0129	Replacement	main	MOSL_LARKSPUR_DR_8" PVC_565'_OBSL	2,568	18	1.39%		36
06/01/20	R17-02B2.19-P-0130	Replacement	hydrant	MOSL_EDGECLIFFE_DR_8" PVC_1400'_OBS	427	4	1.85%		8
06/01/20	R17-02B2.19-P-0130	Replacement	main	MOSL_EDGECLIFFE_DR_8" PVC_1400'_OBS	4,514	31	1.39%		63
06/01/20	R17-02B2.19-P-0131	Replacement	hydrant	MOSL_CLEARFIELD_DR_8" PVC_1290'_OBS	64	1	1.85%		1
06/01/20	R17-02B2.19-P-0131	Replacement	main	MOSL_CLEARFIELD_DR_8" PVC_1290'_OBS	713	5	1.39%		10
06/01/20	R17-02B2.19-P-0132	Replacement	hydrant	MOSL_FORESTWOOD_DR_PH1_8" PVC_2500'	152	1	1.85%		3
06/01/20	R17-02B2.19-P-0132	Replacement	main	MOSL_FORESTWOOD_DR_PH1_8" PVC_2500'	2,739	19	1.39%		38
06/01/20	R17-02B2.19-P-0133	Replacement	hydrant	MOSL_FORESTWOOD_DR_PH2_8" PVC_2400'	62	1	1.85%		1
06/01/20	R17-02B2.19-P-0133	Replacement	main	MOSL_FORESTWOOD_DR_PH2_8" PVC_2400'	1,398	10	1.39%		19
06/01/20	R17-02B2.19-P-0134	Replacement	hydrant	MOSL_VERSHIRE_CT_8" PVC_270'_OBSL	-	-	1.85%		-
06/01/20	R17-02B2.19-P-0134	Replacement	main	MOSL_VERSHIRE_CT_8" PVC_270'_OBSL	-	-	1.39%		-
06/01/20	R17-02B2.19-P-0138	Replacement	hydrant	MOSL_GREEN_SLOPE_DR_8" PVC_1770'_OBS	-	-	1.85%		-
06/01/20	R17-02B2.19-P-0138	Replacement	main	MOSL_GREEN_SLOPE_DR_8" PVC_1770'_OBS	-	-	1.39%		-
06/01/20	R17-02B2.19-P-0139	Replacement	hydrant	MOSL_OLD_MANOR_RD_8" PVC_1640'_OBSL	24	0	1.85%		0
06/01/20	R17-02B2.19-P-0139	Replacement	main	MOSL_OLD_MANOR_RD_8" PVC_1640'_OBSL	519	4	1.39%		7
06/01/20	R17-02B2.19-P-0140	Replacement	hydrant	MOSL_HALLSTEAD_DR_8" PVC_1590'_OBSL	-	-	1.85%		-
06/01/20	R17-02B2.19-P-0140	Replacement	main	MOSL_HALLSTEAD_DR_8" PVC_1590'_OBSL	-	-	1.39%		-
06/01/20	R17-02B2.19-P-0141	Replacement	main	MOSL_ASHTON_DR_8" PVC_450'_OBSL	306	2	1.39%		4
06/01/20	R17-02B2.19-P-0146	Replacement	main	MOSL_CARMELEL_DR_8" PVC_725'_OBSL	961	7	1.39%		13
06/01/20	R17-02B2.19-P-0147	Replacement	hydrant	MOSL_PINETREE_LN_770'_8" PVC_OBSL	140	1	1.85%		3
06/01/20	R17-02B2.19-P-0147	Replacement	main	MOSL_PINETREE_LN_770'_8" PVC_OBSL	3,039	21	1.39%		42
06/01/20	R17-02B2.19-P-0148	Replacement	hydrant	MOSL_BROOKDALE_DR_565'_8" PVC_OBSL	197	2	1.85%		4
06/01/20	R17-02B2.19-P-0148	Replacement	main	MOSL_BROOKDALE_DR_565'_8" PVC_OBSL	3,157	22	1.39%		44
06/01/20	R17-02B2.19-P-0149	Replacement	hydrant	MOSL_BROOKRIDGE_DR_8" PVD_660'_OBSL	59	1	1.85%		1
06/01/20	R17-02B2.19-P-0149	Replacement	main	MOSL_BROOKRIDGE_DR_8" PVD_660'_OBSL	1,082	8	1.39%		15
06/01/20	R17-02B2.19-P-0150	Replacement	main	MOSL_TOFT_LN_8" PVC_300'_OBSL	310	2	1.39%		4
06/01/20	R17-02B2.19-P-0151	Replacement	hydrant	MOSL_LILAC_AVE_8" PVC_675'_OBSL	93	1	1.85%		2
06/01/20	R17-02B2.19-P-0151	Replacement	main	MOSL_LILAC_AVE_8" PVC_675'_OBSL	893	6	1.39%		12
06/01/20	R17-02B2.19-P-0152	Replacement	main	MOSL_ST_GEORGES_PL_8" PVC_1200'_OBS	1,178	8	1.39%		16
06/01/20	R17-02B2.19-P-0153	Replacement	hydrant	MOSL_COLEBROOK_DR_8" PVC_300'_OBSL	417	4	1.85%		8
06/01/20	R17-02B2.19-P-0153	Replacement	main	MOSL_COLEBROOK_DR_8" PVC_300'_OBSL	3,656	25	1.39%		51
06/01/20	R17-02B2.19-P-0155	Replacement	hydrant	MOSL_ZEISS_AVE_8" PVC_1190'_OBSL	-	-	1.85%		-
06/01/20	R17-02B2.19-P-0155	Replacement	main	MOSL_ZEISS_AVE_8" PVC_1190'_OBSL	-	-	1.39%		-
06/01/20	R17-02B2.19-P-0159	Replacement	hydrant	MOSL_PARDELLA_AVE_8" PVC_2600'_OBSL	711	7	1.85%		13
06/01/20	R17-02B2.19-P-0159	Replacement	main	MOSL_PARDELLA_AVE_8" PVC_2600'_OBSL	13,141	91	1.39%		183
06/01/20	R17-02B2.19-P-0161	Replacement	hydrant	MOSL_GOETZ_AVE_8" PVC_1200'_OBSL	-	-	1.85%		-
06/01/20	R17-02B2.19-P-0161	Replacement	main	MOSL_GOETZ_AVE_8" PVC_1200'_OBSL	-	-	1.39%		-
06/01/20	R17-02B2.19-P-0168	Replacement	hydrant	MOSL_CLAYTON_RD_PHASE2_12" PVC_1700'	-	-	1.85%		-
06/01/20	R17-02B2.19-P-0168	Replacement	main	MOSL_CLAYTON_RD_PHASE2_12" PVC_1700'	0	(0)	1.39%		0
06/01/20	R17-02B2.19-P-0169	Replacement	hydrant	MOSL_VALLEY_VIEW_PL_8" PVC_550'_OBSL	319	3	1.85%		6
06/01/20	R17-02B2.19-P-0169	Replacement	main	MOSL_VALLEY_VIEW_PL_8" PVC_550'_OBSL	2,140	15	1.39%		30
06/01/20	R17-02B2.19-P-0170	Replacement	main	MOSL_LAGRO_AVE_8" PVC_700'_OBSL	-	-	1.39%		-
06/01/20	R17-02B2.19-P-0171	Replacement	hydrant	MOSL_SADDLESPUR_RD_8" PVC_600'_OBSL	91	1	1.85%		2
06/01/20	R17-02B2.19-P-0171	Replacement	main	MOSL_SADDLESPUR_RD_8" PVC_600'_OBSL	1,570	11	1.39%		22
06/01/20	R17-02B2.19-P-0172	Replacement	hydrant	MOSL_TITUS_RD_8" PVC_1240'_OBSL	5	0	1.85%		0
06/01/20	R17-02B2.19-P-0172	Replacement	main	MOSL_TITUS_RD_8" PVC_1240'_OBSL	84	1	1.39%		1
06/01/20	R17-02B2.19-P-0173	Replacement	hydrant	MOSL_BRIDLE_RD_8" PVC_1600'_OBSL	182	2	1.85%		3
06/01/20	R17-02B2.19-P-0173	Replacement	main	MOSL_BRIDLE_RD_8" PVC_1600'_OBSL	4,105	29	1.39%		57
06/01/20	R17-02B2.19-P-0174	Replacement	hydrant	MOSL_CAMELLIA_DR_8" PVC_800'_OBSL	206	2	1.85%		4
06/01/20	R17-02B2.19-P-0174	Replacement	main	MOSL_CAMELLIA_DR_8" PVC_800'_OBSL	4,723	33	1.39%		66
06/01/20	R17-02B2.19-P-0175	Replacement	main	MOSL_STILLWATER_DR_8" PVC_1405'_OBS	717	5	1.39%		10
06/01/20	R17-02B2.19-P-0177	Replacement	hydrant	MOSL_CROSSBROOK_DR_8" PVC_1040'_OBS	48	0	1.85%		1
06/01/20	R17-02B2.19-P-0177	Replacement	main	MOSL_CROSSBROOK_DR_8" PVC_1040'_OBS	1,174	8	1.39%		16
06/01/20	R17-02B2.19-P-0178	Replacement	hydrant	MOSL_FIELDCREST_DR_8" PVC_1100'_OBS	74	1	1.85%		1
06/01/20	R17-02B2.19-P-0178	Replacement	main	MOSL_FIELDCREST_DR_8" PVC_1100'_OBS	1,172	8	1.39%		16
06/01/20	R17-02B2.19-P-0185	Replacement	hydrant	MOSL_LADUE_MEADOWS_PH1_8" PVC_1525'	-	-	1.85%		-
06/01/20	R17-02B2.19-P-0185	Replacement	main	MOSL_LADUE_MEADOWS_PH1_8" PVC_1525'	-	-	1.39%		-
06/01/20	R17-02B2.19-P-0189	Replacement	hydrant	MOSL_LILAC_AVE_8" PVC_2800'_OBSL	166	2	1.85%		3
06/01/20	R17-02B2.19-P-0189	Replacement	main	MOSL_LILAC_AVE_8" PVC_2800'_OBSL	3,293	23	1.39%		46
06/01/20	R17-02B2.19-P-0196	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH1_8" PVC_900'_O	359	3	1.85%		7
06/01/20	R17-02B2.19-P-0196	Replacement	main	MOSL_FAIR_OAKS_DR_PH1_8" PVC_900'_O	8,665	60	1.39%		120
06/01/20	R17-02B2.19-P-0197	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH2_2200'_OBSL	271	3	1.85%		5
06/01/20	R17-02B2.19-P-0197	Replacement	main	MOSL_FAIR_OAKS_DR_PH2_2200'_OBSL	8,059	56	1.39%		112
06/01/20	R17-02B2.19-P-0198	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH3_2300'_OBSL	285	3	1.85%		5
06/01/20	R17-02B2.19-P-0198	Replacement	main	MOSL_FAIR_OAKS_DR_PH3_2300'_OBSL	8,780	61	1.39%		122
06/01/20	R17-02B2.19-P-0201	Replacement	hydrant	MOSL_S_CENTRAL_AVE_8" PVC_1500'_OBS	186	2	1.85%		3
06/01/20	R17-02B2.19-P-0201	Replacement	main	MOSL_S_CENTRAL_AVE_8" PVC_1500'_OBS	521	4	1.39%		7
06/01/20	R17-02B2.19-P-0203	Replacement	hydrant	MOSL_JENNINGS_ST_RD_P1_12" PVC_2060	164	2	1.85%		3
06/01/20	R17-02B2.19-P-0203	Replacement	main	MOSL_JENNINGS_ST_RD_P1_12" PVC_2060	218	2	1.39%		3
06/01/20	R17-02B2.19-P-0204	Replacement	hydrant	MOSL_JENNINGS_ST_RD_P2_8" PVC_2100_	2,806	26	1.85%		52
06/01/20	R17-02B2.19-P-0204	Replacement	main	MOSL_JENNINGS_ST_RD_P2_8" PVC_2100_	1,871	13	1.39%		26
06/01/20	R17-02B2.19-P-0205	Replacement	hydrant	MOSL_LITZINGER_RD_PH1_8" PVC_1095'	536	5	1.85%		10
06/01/20	R17-02B2.19-P-0205	Replacement	main	MOSL_LITZINGER_RD_PH1_8" PVC_1095'	9,280	65	1.39%		129
06/01/20	R17-02B2.19-P-0211	Replacement	hydrant	MOSL_LOG_CABIN_DR_PH1_8" PVC_1635'_	468	4	1.85%		9
06/01/20	R17-02B2.19-P-0211	Replacement	main	MOSL_LOG_CABIN_DR_PH1_8" PVC_1635'_	20,928	145	1.39%		291
06/01/20	R17-02B2.19-P-0212	Replacement	hydrant	MOSL_LOG_CABIN_DR_PH2_8" PVC_1100'_	1,600	15	1.85%		30

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In Service										
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp		
06/01/20	R17-02B2.19-P-0212	Replacement	main	MOSL_LOG_CABIN_DR_PH2_8"_PVC_1100'_	22,993	160	1.39%			320
06/01/20	R17-02B2.19-P-0213	Replacement	main	MOSL_LOG_CABIN_DR_PH3_8"_PVC_815'__O	4,196	29	1.39%			58
06/01/20	R17-02B2.19-P-0219	Replacement	hydrant	MOSL_FEE_FEE_RD_PH1_12"_PVC_1095'	75	1	1.85%			1
06/01/20	R17-02B2.19-P-0219	Replacement	main	MOSL_FEE_FEE_RD_PH1_12"_PVC_1095'	2,608	18	1.39%			36
06/01/20	R17-02B2.19-P-0220	Replacement	hydrant	MOSL_FEE_FEE_RD_PH2_12"_PVC_1327'__O	91	1	1.85%			2
06/01/20	R17-02B2.19-P-0220	Replacement	main	MOSL_FEE_FEE_RD_PH2_12"_PVC_1327'__O	1,904	13	1.39%			26
06/01/20	R17-02B2.19-P-0221	Replacement	hydrant	MOSL_WILLOW_BEND_DR_8"_PVC_1296'__OB	136	1	1.85%			3
06/01/20	R17-02B2.19-P-0221	Replacement	main	MOSL_WILLOW_BEND_DR_8"_PVC_1296'__OB	5,649	39	1.39%			79
06/01/20	R17-02B2.19-P-0222	Replacement	hydrant	MOSL_DEERWOOD_DR_8"_PVC_1415'__OBSL	709	7	1.85%			13
06/01/20	R17-02B2.19-P-0222	Replacement	main	MOSL_DEERWOOD_DR_8"_PVC_1415'__OBSL	28,020	195	1.39%			389
06/01/20	R17-02B2.19-P-0231	Replacement	hydrant	MOSL_LITZINGER_RD_PH3_12"_PVC_758'	587	5	1.85%			11
06/01/20	R17-02B2.19-P-0231	Replacement	main	MOSL_LITZINGER_RD_PH3_12"_PVC_758'	6,337	44	1.39%			88
06/01/20	R17-02B2.19-P-0232	Replacement	hydrant	MOSL_ROSALIE_AVE_12"_PVC_894'__OBSL	241	2	1.85%			4
06/01/20	R17-02B2.19-P-0232	Replacement	main	MOSL_ROSALIE_AVE_12"_PVC_894'__OBSL	6,275	44	1.39%			87
06/01/20	R17-02B2.19-P-0234	Replacement	hydrant	MOSL_NORTHWOOD_AVE_8"_PVC_640'__OBSL	28,798	266	1.85%			533
06/01/20	R17-02B2.19-P-0234	Replacement	main	MOSL_NORTHWOOD_AVE_8"_PVC_640'__OBSL	25,406	177	1.39%			353
06/01/20	R17-02B2.19-P-0237	Replacement	hydrant	MOSL_COUNTY_HILLS_DR_8"_PVC_1600'__O	396	4	1.85%			7
06/01/20	R17-02B2.19-P-0237	Replacement	main	MOSL_COUNTY_HILLS_DR_8"_PVC_1600'__O	8,190	57	1.39%			114
06/01/20	R17-02B2.19-P-0251	Replacement	hydrant	MOSL_ELLISON_DR_8"_PVC_350'__OBSL	38	0	1.85%			1
06/01/20	R17-02B2.19-P-0251	Replacement	main	MOSL_ELLISON_DR_8"_PVC_350'__OBSL	376	3	1.39%			5
06/01/20	R17-02B2.19-P-0252	Replacement	main	MOSL_MEADOWLARK_AVE_8"_PVC_705'__OBS	695	5	1.39%			10
06/01/20	R17-02B2.19-P-0253	Replacement	main	MOSL_GLEN_OWEN_DR_8"_PVC_900'__OBSL	-	-	1.39%			-
06/01/20	R17-02B2.19-P-0254	Replacement	hydrant	MOSL_WINDWARD_CT_8"_PVC_630'__OBSL	-	-	1.85%			-
06/01/20	R17-02B2.19-P-0254	Replacement	main	MOSL_WINDWARD_CT_8"_PVC_630'__OBSL	-	-	1.39%			-
06/01/20	R17-02B2.19-P-0255	Replacement	hydrant	MOSL_PERCH_DR_8"_PVC_1280'__OBSL	-	-	1.85%			-
06/01/20	R17-02B2.19-P-0255	Replacement	main	MOSL_PERCH_DR_8"_PVC_1280'__OBSL	-	-	1.39%			-
06/01/20	R17-02B2.19-P-0257	Replacement	hydrant	MOSL_CAPTAIN_CONN_DR_8"_PVC_536'__OB	589	5	1.85%			11
06/01/20	R17-02B2.19-P-0257	Replacement	main	MOSL_CAPTAIN_CONN_DR_8"_PVC_536'__OB	9,064	63	1.39%			126
06/01/20	R17-02B2.19-P-0258	Replacement	hydrant	MOSL_LANCASHIRE_RD_8"_PVC_1355'__OBSL	18,886	175	1.85%			349
06/01/20	R17-02B2.19-P-0258	Replacement	main	MOSL_LANCASHIRE_RD_8"_PVC_1355'__OBSL	361,592	2,513	1.39%			5,026
06/01/20	R17-02B2.19-P-0259	Replacement	hydrant	MOSL_WALDORF_DR_8"_PVC_1763'__OBSL	65	1	1.85%			1
06/01/20	R17-02B2.19-P-0259	Replacement	main	MOSL_WALDORF_DR_8"_PVC_1763'__OBSL	65	0	1.39%			1
06/01/20	R17-02B2.19-P-0270	Replacement	hydrant	MOSL_BEHR_DR_8"_PVC_774'__OBSL	48	0	1.85%			1
06/01/20	R17-02B2.19-P-0270	Replacement	main	MOSL_BEHR_DR_8"_PVC_774'__OBSL	1,056	7	1.39%			15
06/01/20	R17-02B2.19-P-0271	Replacement	main	MOSL_HACKER_PL_8"_PVC_311'__OBSL	-	-	1.39%			-
06/01/20	R17-02B2.19-P-0272	Replacement	hydrant	MOSL_MARLEY_DR_8"_PVC_783'__OBSL	41	0	1.85%			1
06/01/20	R17-02B2.19-P-0272	Replacement	main	MOSL_MARLEY_DR_8"_PVC_783'__OBSL	931	6	1.39%			13
06/01/20	R17-02B2.19-P-0276	Replacement	main	MOSL_CROWN_POINT_DR_8"_PVC_480'__OBS	-	-	1.39%			-
06/01/20	R17-02B2.19-P-0277	Replacement	hydrant	MOSL_DORCLIN_LN_8"_PVC_2526'__OBSL	284	3	1.85%			5
06/01/20	R17-02B2.19-P-0277	Replacement	main	MOSL_DORCLIN_LN_8"_PVC_2526'__OBSL	6,754	47	1.39%			94
06/01/20	R17-02B2.19-P-0306	Replacement	hydrant	MOSL_MANCHESTER_PH1_12"_TRFLX_2400_	801	7	1.85%			15
06/01/20	R17-02B2.19-P-0306	Replacement	main	MOSL_MANCHESTER_PH1_12"_TRFLX_2400_	27,226	189	1.39%			378
06/01/20	R17-02B2.19-P-0307	Replacement	hydrant	MOSL_MANCHESTER_PH2_12"_TRFLX_2400_	2,917	27	1.85%			54
06/01/20	R17-02B2.19-P-0307	Replacement	main	MOSL_MANCHESTER_PH2_12"_TRFLX_2400_	101,387	705	1.39%			1,409
06/01/20	R17-02B2.19-P-0308	Replacement	hydrant	MOSL_MANCHESTER_PH3_12"_TRFLX_2400_	5,162	48	1.85%			96
06/01/20	R17-02B2.19-P-0308	Replacement	main	MOSL_MANCHESTER_PH3_12"_TRFLX_2400_	88,898	618	1.39%			1,236
06/01/20	R17-02B2.19-P-0309	Replacement	hydrant	MOSL_MANCHESTER_PH4_12"_TRFLX_2822_	393	4	1.85%			7
06/01/20	R17-02B2.19-P-0309	Replacement	main	MOSL_MANCHESTER_PH4_12"_TRFLX_2822_	10,510	73	1.39%			146
06/01/20	R17-02B2.19-P-0310	Replacement	hydrant	MOSL_MANCHESTER_PH5_12"_TRFLX_2840_	1,280	12	1.85%			24
06/01/20	R17-02B2.19-P-0310	Replacement	main	MOSL_MANCHESTER_PH5_12"_TRFLX_2840_	25,793	179	1.39%			359
06/01/20	R17-02B2.19-P-0315	Replacement	hydrant	MOSL_HURSTGREEN_DR_8"_PVC_1260'__OBSL	92	1	1.85%			2
06/01/20	R17-02B2.19-P-0315	Replacement	main	MOSL_HURSTGREEN_DR_8"_PVC_1260'__OBSL	1,655	12	1.39%			23
06/01/20	R17-02B2.19-P-0316	Replacement	main	MOSL_MASHIE_DR_8"_PVC_893'__OBSL	687	5	1.39%			10
06/01/20	R17-02B2.19-P-0317	Replacement	hydrant	MOSL_LINK_DR_8"_PVC_773'__OBSL	27	0	1.85%			0
06/01/20	R17-02B2.19-P-0317	Replacement	main	MOSL_LINK_DR_8"_PVC_773'__OBSL	460	3	1.39%			6
06/01/20	R17-02B2.19-P-0319	Replacement	hydrant	MOSL_BRASSIE_DR_8"_PVC_1359'__OBSL	18	0	1.85%			0
06/01/20	R17-02B2.19-P-0319	Replacement	main	MOSL_BRASSIE_DR_8"_PVC_1359'__OBSL	601	4	1.39%			8
06/01/20	R17-02B2.19-P-0320	Replacement	main	MOSL_PUTTER_DR_8"_PVC_325'__OBSL	8,457	59	1.39%			118
06/01/20	R17-02B2.19-P-0335	Replacement	hydrant	MOSL_PENNSYLVANIA_AVE_12"_PVC_1305'	2,781	26	1.85%			51
06/01/20	R17-02B2.19-P-0335	Replacement	main	MOSL_PENNSYLVANIA_AVE_12"_PVC_1305'	34,360	239	1.39%			478
06/01/20	R17-02B2.19-P-0336	Replacement	main	MOSL_PENNSYLVANIA_AVE_12"_PVC_1385'	22,026	153	1.39%			306
06/01/20	R17-02B2.19-P-0338	Replacement	hydrant	MOSL_BUTLER_HILL_RD_12"_PVC_2015'__O	-	-	1.85%			-
06/01/20	R17-02B2.19-P-0338	Replacement	main	MOSL_BUTLER_HILL_RD_12"_PVC_2015'__O	-	-	1.39%			-
06/01/20	R17-02B2.19-P-0351	Replacement	hydrant	MOSL_HARNEY_RD_8"_PVC_700'__OBSL	468	4	1.85%			9
06/01/20	R17-02B2.19-P-0351	Replacement	main	MOSL_HARNEY_RD_8"_PVC_700'__OBSL	8,750	61	1.39%			122
06/01/20	R17-02B2.19-P-0377	Replacement	hydrant	MOSL_ST_CYR_RD_PH1_PVC_1981'__OBSL	5,637	52	1.85%			104
06/01/20	R17-02B2.19-P-0377	Replacement	main	MOSL_ST_CYR_RD_PH1_PVC_1981'__OBSL	3,758	26	1.39%			52
06/01/20	R17-02B2.19-P-0378	Replacement	hydrant	MOSL_ST_CYR_RD_PH2_12"_PVC_1897'__OB	864	8	1.85%			16
06/01/20	R17-02B2.19-P-0378	Replacement	main	MOSL_ST_CYR_RD_PH2_12"_PVC_1897'__OB	23,343	162	1.39%			324
06/01/20	R17-02B2.19-P-0403	Replacement	hydrant	MOSL_S_CENTRAL_P1_12"_TRFLX_1200'__O	50,436	467	1.85%			933
06/01/20	R17-02B2.19-P-0403	Replacement	main	MOSL_S_CENTRAL_P1_12"_TRFLX_1200'__O	583,646	4,056	1.39%			8,113
06/01/20	R17-02B2.19-P-0420	Replacement	hydrant	MOSL_S_CENTRAL_P2_12"_TRFLX_1000'__O	49,434	457	1.85%			915
06/01/20	R17-02B2.19-P-0420	Replacement	main	MOSL_S_CENTRAL_P2_12"_TRFLX_1000'__O	473,312	3,290	1.39%			6,579
06/01/20	R17-02B2.19-P-0445	Replacement	main	MOSL_BENHAM_RD_8"_HDPE_500'__OBSL	797	6	1.39%			11
06/01/20	R17-02B2.19-P-0473	Replacement	main	MOSL_TRENTON_AVE_8"_PVC_1320'__OBSL	29,288	204	1.39%			407
06/01/20	R17-02B2.19-P-0474	Replacement	hydrant	MOSL_ANNANDALE_DR_8"_PVC_420'__OBSL	526	5	1.85%			10
06/01/20	R17-02B2.19-P-0474	Replacement	main	MOSL_ANNANDALE_DR_8"_PVC_420'__OBSL	5,432	38	1.39%			75
06/01/20	R17-02B2.19-P-0487	Replacement	hydrant	MOSL_KIN_ARC_CT_8"_PVC_425'__OBSL	912	8	1.85%			17
06/01/20	R17-02B2.19-P-0487	Replacement	main	MOSL_KIN_ARC_CT_8"_PVC_425'__OBSL	11,009	77	1.39%			153
06/01/20	R17-02B2.19-P-0491	Replacement	hydrant	MOSL_HENNEPIN_DR_8"_PVC_500'__OBSL	88	1	1.85%			2
06/01/20	R17-02B2.19-P-0491	Replacement	main	MOSL_HENNEPIN_DR_8"_PVC_500'__OBSL	1,402	10	1.39%			19

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In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Depr Exp	
06/01/20	R17-02B2.19-P-0492	Replacement	main	MOSL_WAYCROFF_DR_8" PVC_260'_OBSL	8,016	56	1.39%	111	
06/01/20	R17-02B2.19-P-0493	Replacement	hydrant	MOSL_TRENTON_AVE_12" PVC_970'_OBSL	4,759	44	1.85%	88	
06/01/20	R17-02B2.19-P-0493	Replacement	main	MOSL_TRENTON_AVE_12" PVC_970'_OBSL	41,803	291	1.39%	581	
06/01/20	R17-02B2.19-P-0494	Replacement	hydrant	MOSL_GALTINDUSTRIAL_BD_12" PVC_425'	1,601	15	1.85%	30	
06/01/20	R17-02B2.19-P-0494	Replacement	main	MOSL_GALTINDUSTRIAL_BD_12" PVC_425'	8,779	61	1.39%	122	
06/01/20	R17-02B2.19-P-0497	Replacement	hydrant	MOSL_LARKSPUR_DR_8" PVC_1600'_OBSL	514	5	1.85%	10	
06/01/20	R17-02B2.19-P-0497	Replacement	main	MOSL_LARKSPUR_DR_8" PVC_1600'_OBSL	23,724	165	1.39%	330	
06/01/20	R17-02B2.19-P-0498	Replacement	hydrant	MOSL_CHANTEWAY_DR_8" PVC_600'_OBSL	562	5	1.85%	10	
06/01/20	R17-02B2.19-P-0498	Replacement	main	MOSL_CHANTEWAY_DR_8" PVC_600'_OBSL	9,434	66	1.39%	131	
06/01/20	R17-02B2.19-P-0499	Replacement	hydrant	MOSL_HEATHERTON_DR_8" PVC_700'_OBSL	479	4	1.85%	9	
06/01/20	R17-02B2.19-P-0499	Replacement	main	MOSL_HEATHERTON_DR_8" PVC_700'_OBSL	9,376	65	1.39%	130	
06/01/20	R17-02B2.19-P-0500	Replacement	main	MOSL_CLEARWATER_DR_8" PVC_370'_OBSL	4,254	30	1.39%	59	
06/01/20	R17-02B2.19-P-0502	Replacement	hydrant	MOSL_MIDWEST_IND_BLDV_12" PVC_2090'	4,506	42	1.85%	83	
06/01/20	R17-02B2.19-P-0502	Replacement	main	MOSL_MIDWEST_IND_BLDV_12" PVC_2090'	45,849	319	1.39%	637	
06/01/20	R17-02B2.20-P-0011	Replacement	hydrant	MOSL_MENDELL_DR_8" PVC_1590'_OBSL	4,676	43	1.85%	87	
06/01/20	R17-02B2.20-P-0011	Replacement	main	MOSL_MENDELL_DR_8" PVC_1590'_OBSL	107,783	749	1.39%	1,498	
06/01/20	R17-02B2.20-P-0032	Replacement	hydrant	MOSL_FRONTENAC_ST_PH1_12" PVC_650'_	5,664	52	1.85%	105	
06/01/20	R17-02B2.20-P-0032	Replacement	main	MOSL_FRONTENAC_ST_PH1_12" PVC_650'_	122,918	854	1.39%	1,709	
06/01/20	R17-02B2.20-P-0074	Replacement	hydrant	MOSL_LEWIS&CLARK_BLDV_12" PVC_1550'	252	2	1.85%	5	
06/01/20	R17-02B2.20-P-0074	Replacement	main	MOSL_LEWIS&CLARK_BLDV_12" PVC_1550'	420	3	1.39%	6	
06/01/20	R17-02C1.17-P-0803	Replacement	main	MARTYRIDGE DR 6" CI MB 5' PVC	(3,510)	(24)	1.39%	(49)	
06/01/20	R17-02C1.18-P-0231	Replacement	main	VERLENE DR 6" CI MB 3' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.18-P-1674	Replacement	main	SHACKELFORD RD 12" CI MB 8' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.18-P-2044	Replacement	main	S ELM AVE 8" CI MB 10' PVC	20,342	141	1.39%	283	
06/01/20	R17-02C1.18-P-2260	Replacement	main	OAK SPRINGS LN FV REPL 22Q-012	-	-	1.39%	-	
06/01/20	R17-02C1.18-P-2413	Replacement	main	STONY RIDGE RD 8" DI MB 6' DI	(3,780)	(26)	1.39%	(53)	
06/01/20	R17-02C1.18-P-2426	Replacement	main	FORMAN RD 6" CI MB 6' PVC	(3,780)	(26)	1.39%	(53)	
06/01/20	R17-02C1.18-P-2458	Replacement	main	NILES PL 6" CI MB 4' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0009	Replacement	main	MCLARAN AVE 6" CI MB 4' PVC	(3,780)	(26)	1.39%	(53)	
06/01/20	R17-02C1.19-P-0018	Replacement	main	N BALLAS RD 8" CI MB 5' PVC	(3,780)	(26)	1.39%	(53)	
06/01/20	R17-02C1.19-P-0026	Replacement	main	WALTON RD 20" CI MB 5' DI	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0030	Replacement	main	KINGSBURY BLVD 6" CI MB 8' PVC	(3,780)	(26)	1.39%	(53)	
06/01/20	R17-02C1.19-P-0046	Replacement	main	ST VINCENT AVE 6" CI MB 5' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0090	Replacement	main	WALKER AVE 6" CI MB 4' PVC	(3,780)	(26)	1.39%	(53)	
06/01/20	R17-02C1.19-P-0099	Replacement	main	VALENCIA AVE 6" CI MB 6' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0103	Replacement	main	EAST CONCORD RD SVLV REPL 11K-004	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0110	Replacement	main	WELLSTON PL SVLV REPL 26G-015	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0111	Replacement	main	MANCHESTER RD 6" CI MB 3' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0116	Replacement	main	MADISON AVE 6" CI MB 7' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0118	Replacement	main	LAFAYETTE AVE SVLV REPL K22-645	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0134	Replacement	main	MAPLEWOOD COMMONS DR 20" DI MB 2' D	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0173	Replacement	main	LEAK DETECTION	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0179	Replacement	main	MCLARAN AVE 6" CI MB 5' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0185	Replacement	main	THEISS RD 8" CI MB 2' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0189	Replacement	main	N MCKNIGHT RD SVLV REPL 25K-023	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0195	Replacement	main	MEYER ST 6" CI MB 7' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0196	Replacement	main	MACKENZIE RD 8" CI MB 6' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0197	Replacement	main	ST CHARLES ROCK RD 8" CI MB 4' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0205	Replacement	main	HALLS FERRY RD 8" CI MB 6' PVC	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0210	Replacement	hydrant	MAIN/VALVE MAR 11-17 2019	-	0	1.85%	-	
06/01/20	R17-02C1.19-P-0210	Replacement	main	MAIN/VALVE MAR 11-17 2019	0	(0)	1.39%	0	
06/01/20	R17-02C1.19-P-0213	Replacement	main	MAIN/VALVE APR 1-7 2019	0	0	1.39%	0	
06/01/20	R17-02C1.19-P-0214	Replacement	main	MAIN/VALVE APR 8-14 2019	(0)	0	1.39%	(0)	
06/01/20	R17-02C1.19-P-0216	Replacement	main	MAIN/VALVE APR 22-28 2019	0	(0)	1.39%	0	
06/01/20	R17-02C1.19-P-0217	Replacement	main	MAIN/VALVE APR 29 - MAY 5 2019	(3,310)	(23)	1.39%	(46)	
06/01/20	R17-02C1.19-P-0219	Replacement	main	MAIN/VALVE MAY 13-19 2019	(0)	(0)	1.39%	(0)	
06/01/20	R17-02C1.19-P-0220	Replacement	main	MAIN/VALVE MAY 20-26 2019	0	0	1.39%	-	
06/01/20	R17-02C1.19-P-0223	Replacement	main	MAIN/VALVE JUNE 9-16 2019	777	5	1.39%	11	
06/01/20	R17-02C1.19-P-0229	Replacement	main	MAIN/VALVE JULY 22-28 2019	41,743	290	1.39%	580	
06/01/20	R17-02C1.19-P-0230	Replacement	main	MAIN/VALVE JULY 29-AUG 4 2019	(0)	(0)	1.39%	(0)	
06/01/20	R17-02C1.19-P-0231	Replacement	main	MAIN/VALVE AUG 5-11 2019	(2,654)	(19)	1.39%	(37)	
06/01/20	R17-02C1.19-P-0233	Replacement	main	MAIN/VALVE AUG 19-25 2019	0	(0)	1.39%	0	
06/01/20	R17-02C1.19-P-0236	Replacement	main	MAIN/VALVE SEP 9-15 2019	(2,110)	(15)	1.39%	(29)	
06/01/20	R17-02C1.19-P-0237	Replacement	main	MAIN/VALVE SEP 16-22 2019	0	-	1.39%	0	
06/01/20	R17-02C1.19-P-0240	Replacement	main	MAIN/VALVE SEP 23-29 2019	(3,780)	(26)	1.39%	(53)	
06/01/20	R17-02C1.19-P-0241	Replacement	main	MAIN/VALVE SEP 30-OCT 6 2019	-	-	1.39%	-	
06/01/20	R17-02C1.19-P-0243	Replacement	main	MAIN/VALVE OCT 7-13 2019	(0)	0	1.39%	(0)	
06/01/20	R17-02C1.19-P-0246	Replacement	main	MAIN/VALVE OCT 28-NOV 3 2019	0	0	1.39%	0	
06/01/20	R17-02C1.19-P-0247	Replacement	main	MAIN/VALVE NOV 4-10 2019	2,669	18	1.39%	37	
06/01/20	R17-02C1.19-P-0248	Replacement	main	MAIN/VALVE NOV 11-17 2019	0	0	1.39%	0	
06/01/20	R17-02C1.19-P-0249	Replacement	main	MAIN/VALVE NOV 18-24 2019	0	(0)	1.39%	0	
06/01/20	R17-02C1.19-P-0250	Replacement	main	MAIN/VALVE NOV 25 - DEC 1 2019	1,541	11	1.39%	21	
06/01/20	R17-02C1.19-P-0252	Replacement	main	MAIN/VALVE DEC 9-15 2019	0	(0)	1.39%	0	
06/01/20	R17-02C1.19-P-0253	Replacement	main	MAIN/VALVE DEC 16-22 2019	(0)	(0)	1.39%	(0)	
06/01/20	R17-02C1.19-P-0254	Replacement	main	MAIN/VALVE DEC 23-29 2019	1,118	8	1.39%	16	
06/01/20	R17-02C1.19-P-0255	Replacement	main	MAIN/VALVE DEC 30 2019-JAN 5 2020	(0)	0	1.39%	(0)	
06/01/20	R17-02C1.20-P-0002	Replacement	main	MAIN/VALVE JAN 6-12 2020	(5,587)	(39)	1.39%	(78)	
06/01/20	R17-02C1.20-P-0003	Replacement	main	MAIN/VALVE JAN 13-19 2020	252	2	1.39%	4	
06/01/20	R17-02C1.20-P-0004	Replacement	main	MAIN/VALVE JAN 21-26 2020	2,251	16	1.39%	31	
06/01/20	R17-02C1.20-P-0005	Replacement	main	MAIN/VALVE JAN 27 - FEB 2 2020	2,755	19	1.39%	38	
06/01/20	R17-02C1.20-P-0006	Replacement	main	MAIN/VALVE FEB 3-9 2020	(2,326)	(16)	1.39%	(32)	

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06/01/20	R17-02C1.20-P-0007	Replacement	main	MAIN/VALVE FEB 9-16 2020	8,089	56	1.39%	112	
06/01/20	R17-02C1.20-P-0008	Replacement	main	MAIN/VALVE FEB 17-23 2020	1,627	11	1.39%	23	
06/01/20	R17-02C1.20-P-0010	Replacement	main	MAIN/VALVE FEB 24 - MAR 1 2020	(3,283)	(23)	1.39%	(46)	
06/01/20	R17-02C1.20-P-0011	Replacement	main	MAIN/VALVE MAR 2-8 2020	(11,480)	(80)	1.39%	(160)	
06/01/20	R17-02C1.20-P-0012	Replacement	main	MAIN/VALVE MAR 9-15 2020	-	(0)	1.39%	-	
06/01/20	R17-02C1.20-P-0013	Replacement	main	MAIN/VALVE MAR 16-22 2020	-	0	1.39%	-	
06/01/20	R17-02C1.20-P-0014	Replacement	main	MAIN/VALVE MAR 23-29 2020	(18,011)	(125)	1.39%	(250)	
06/01/20	R17-02C1.20-P-0015	Replacement	main	MAIN/VALVE MAR 30 - APR 5 2020	(5,733)	(40)	1.39%	(80)	
06/01/20	R17-02C1.20-P-0016	Replacement	main	MAIN/VALVE APR 6-12 2020	(4,395)	(31)	1.39%	(61)	
06/01/20	R17-02C1.20-P-0017	Replacement	main	MAIN/VALVE APR 13-19 2020	(6,781)	(47)	1.39%	(94)	
06/01/20	R17-02C1.20-P-0018	Replacement	main	MAIN/VALVE APR 20-26 2020	1,208	8	1.39%	17	
06/01/20	R17-02C1.20-P-0019	Replacement	main	MAIN/VALVE APR 27 - MAY 3 2020	1,128	8	1.39%	16	
06/01/20	R17-02C1.20-P-0020	Replacement	main	MAIN/VALVE MAY 4-10 2020	(148,889)	(1,035)	1.39%	(2,070)	
06/01/20	R17-02C1.20-P-0021	Replacement	main	MAIN/VALVE MAY 11-17 2020	(160,892)	(1,118)	1.39%	(2,236)	
06/01/20	R17-02C1.20-P-0022	Replacement	main	MAIN/VALVE MAY 17-24 2020	68,276	475	1.39%	949	
06/01/20	R17-02C1.20-P-0023	Replacement	main	MAIN/VALVE MAY 25-31 2020	137,676	957	1.39%	1,914	
06/01/20	R17-02C1.20-P-0024	Replacement	main	MAIN/VALVE JUNE 1-7 2020	304,924	2,119	1.39%	4,238	
06/01/20	R17-02C1.20-P-0025	Replacement	main	MAIN/VALVE JUNE 8-14 2020	561,042	3,899	1.39%	7,798	
06/01/20	R17-02C1.20-P-0026	Replacement	main	MAIN/VALVE JUNE 15-21 2020	235,562	1,637	1.39%	3,274	
06/01/20	R17-02C1.20-P-0027	Replacement	main	MAIN/VALVE JUNE 22-28 2020	366,563	2,548	1.39%	5,095	
07/01/20	R17-02B1.15-P-0208	Replacement	hydrant	MOSL_Midiron_Way_507'_8" PVC_OBSL	57	0	1.85%	1	
07/01/20	R17-02B1.15-P-0208	Replacement	main	MOSL_Midiron_Way_507'_8" PVC_OBSL	685	4	1.39%	10	
07/01/20	R17-02B1.17-P-0032	Replacement	hydrant	MOSL_CHRISTINE_AVE_N&S_1332'_8" PVC	2,192	17	1.85%	41	
07/01/20	R17-02B1.17-P-0032	Replacement	main	MOSL_CHRISTINE_AVE_N&S_1332'_8" PVC	(4,303)	(25)	1.39%	(60)	
07/01/20	R17-02B1.18-P-0034	Replacement	hydrant	MOSL_Ross_Ave_1200'_8"PVC_OBSL	15,560	120	1.85%	288	
07/01/20	R17-02B1.18-P-0034	Replacement	main	MOSL_Ross_Ave_1200'_8"PVC_OBSL	(14,775)	(86)	1.39%	(205)	
07/01/20	R17-02B1.18-P-0037	Replacement	hydrant	MOSL_REDMAN_AVE_P1_16" TRFLEX_2570'	(11,718)	(90)	1.85%	(217)	
07/01/20	R17-02B1.18-P-0037	Replacement	main	MOSL_REDMAN_AVE_P1_16" TRFLEX_2570'	12,620	73	1.39%	175	
07/01/20	R17-02B1.18-P-0038	Replacement	hydrant	MOSL_REDMAN_AVE_P2_16" TRFLEX_2440'	(16,466)	(127)	1.85%	(305)	
07/01/20	R17-02B1.18-P-0038	Replacement	main	MOSL_REDMAN_AVE_P2_16" TRFLEX_2440'	16,466	95	1.39%	229	
07/01/20	R17-02B1.18-P-0055	Replacement	hydrant	MOSL-DUNN/PERSHALL_PH_2_20_DI-1650-	3,359	26	1.85%	62	
07/01/20	R17-02B1.18-P-0055	Replacement	main	MOSL-DUNN/PERSHALL_PH_2_20_DI-1650-	43,673	253	1.39%	607	
07/01/20	R17-02B1.18-P-0059	Replacement	hydrant	MOSL-Sappington_Phase2-24_DI-1080-O	506	4	1.85%	9	
07/01/20	R17-02B1.18-P-0059	Replacement	main	MOSL-Sappington_Phase2-24_DI-1080-O	26,377	153	1.39%	367	
07/01/20	R17-02B1.18-P-0060	Replacement	hydrant	MOSL-Sappington_Phase3-24_DI-1100-O	4,101	32	1.85%	76	
07/01/20	R17-02B1.18-P-0060	Replacement	main	MOSL-Sappington_Phase3-24_DI-1100-O	39,185	227	1.39%	545	
07/01/20	R17-02B1.18-P-0064	Replacement	hydrant	MOSL_EMERLING_DR_1596'_8" PVC_OBSL	52	0	1.85%	1	
07/01/20	R17-02B1.18-P-0064	Replacement	main	MOSL_EMERLING_DR_1596'_8" PVC_OBSL	797	5	1.39%	11	
07/01/20	R17-02B1.19-P-0004	Replacement	hydrant	MOSL_Ramsey_Ln_4300'_PVC_OBSL	(14,133)	(109)	1.85%	(261)	
07/01/20	R17-02B1.19-P-0004	Replacement	main	MOSL_Ramsey_Ln_4300'_PVC_OBSL	14,133	82	1.39%	196	
07/01/20	R17-02B1.19-P-0011	Replacement	hydrant	MOSL_REAVIS_BARRACKS_RD_12" PVC_207	685	5	1.85%	13	
07/01/20	R17-02B1.19-P-0011	Replacement	main	MOSL_REAVIS_BARRACKS_RD_12" PVC_207	26,416	153	1.39%	367	
07/01/20	R17-02B1.19-P-0012	Replacement	main	MOSL_MACKENZIE_RD_PHASE_1_12" PVC_1	23,619	137	1.39%	328	
07/01/20	R17-02B1.19-P-0013	Replacement	hydrant	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	537	4	1.85%	10	
07/01/20	R17-02B1.19-P-0013	Replacement	main	MOSL_MACKENZIE_RD_PHASE_2_12" PVC_1	13,346	77	1.39%	186	
07/01/20	R17-02B1.19-P-0016	Replacement	hydrant	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	167	1	1.85%	3	
07/01/20	R17-02B1.19-P-0016	Replacement	main	MOSL_MULLANPHY_RD_PH_1_3028'_12" RE	8,130	47	1.39%	113	
07/01/20	R17-02B1.19-P-0021	Replacement	main	MOSL_LINDSAY_LN_Ph_1-2260'_12" PVC	20,136	117	1.39%	280	
07/01/20	R17-02B1.19-P-0022	Replacement	hydrant	MOSL_LINDSAY_LN_2560'_12" PVC_PH 2	878	7	1.85%	16	
07/01/20	R17-02B1.19-P-0022	Replacement	main	MOSL_LINDSAY_LN_2560'_12" PVC_PH 2	80,739	468	1.39%	1,122	
07/01/20	R17-02B1.19-P-0040	Replacement	hydrant	MOSL_OVERHILLS_DR_PH1_8" PVC_1300'_	(3)	(0)	1.85%	(0)	
07/01/20	R17-02B1.19-P-0040	Replacement	main	MOSL_OVERHILLS_DR_PH1_8" PVC_1300'_	(76)	(0)	1.39%	(1)	
07/01/20	R17-02B1.19-P-0041	Replacement	hydrant	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	(9)	(0)	1.85%	(0)	
07/01/20	R17-02B1.19-P-0041	Replacement	main	MOSL_OVERHILLS_DR_PH2_8" PVC_2177'_	(108)	(1)	1.39%	(1)	
07/01/20	R17-02B1.19-P-0042	Replacement	hydrant	MOSL_INDIAN_HILLS_DR_8" PVC_961'_OB	(3)	(0)	1.85%	(0)	
07/01/20	R17-02B1.19-P-0042	Replacement	main	MOSL_INDIAN_HILLS_DR_8" PVC_961'_OB	(56)	(0)	1.39%	(1)	
07/01/20	R17-02B1.19-P-0044	Replacement	hydrant	MOSL_OAK_AVE_8" PVC_1403'_OBSL	0	-	1.85%	0	
07/01/20	R17-02B1.19-P-0044	Replacement	main	MOSL_OAK_AVE_8" PVC_1403'_OBSL	1	0	1.39%	0	
07/01/20	R17-02B1.19-P-0045	Replacement	hydrant	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	(21)	(0)	1.85%	(0)	
07/01/20	R17-02B1.19-P-0045	Replacement	main	MOSL_CROSSWINDS_DR_8" PVC_1578'_OBS	(712)	(4)	1.39%	(10)	
07/01/20	R17-02B1.19-P-0046	Replacement	hydrant	MOSL_RANGER_DR_8" PVC_743'_OBSL	-	-	1.85%	-	
07/01/20	R17-02B1.19-P-0046	Replacement	main	MOSL_RANGER_DR_8" PVC_743'_OBSL	(0)	(0)	1.39%	(0)	
07/01/20	R17-02B1.19-P-0047	Replacement	hydrant	MOSL_REVERE_LN_8" PVC_1584'_OBSL	148	1	1.85%	3	
07/01/20	R17-02B1.19-P-0047	Replacement	main	MOSL_REVERE_LN_8" PVC_1584'_OBSL	1,652	10	1.39%	23	
07/01/20	R17-02B1.19-P-0049	Replacement	hydrant	MOSL_BIRCHWOOD_DR_8" PVC_1395'_OBSL	172	1	1.85%	3	
07/01/20	R17-02B1.19-P-0049	Replacement	main	MOSL_BIRCHWOOD_DR_8" PVC_1395'_OBSL	1,359	8	1.39%	19	
07/01/20	R17-02B1.19-P-0050	Replacement	hydrant	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	5	0	1.85%	0	
07/01/20	R17-02B1.19-P-0050	Replacement	main	MOSL_HIGHLAND_DR_8" PVC_1010'_OBSL	89	1	1.39%	1	
07/01/20	R17-02B1.19-P-0057	Replacement	main	MOSL_OVERHILLS_DR_EASEMT_656'_8" PV	(60)	(0)	1.39%	(1)	
07/01/20	R17-02B1.19-P-0067	Replacement	hydrant	MOSL_CLAYTONIA_TERR_6" DI_960'_OBS	(6)	(0)	1.85%	(0)	
07/01/20	R17-02B1.19-P-0067	Replacement	main	MOSL_CLAYTONIA_TERR_6" DI_960'_OBS	(61)	(0)	1.39%	(1)	
07/01/20	R17-02B1.19-P-0072	Replacement	hydrant	MOSL_WILDWOOD_PKWY_8" PVC_1875'_OBSL	(825)	(6)	1.85%	(15)	
07/01/20	R17-02B1.19-P-0072	Replacement	main	MOSL_WILDWOOD_PKWY_8" PVC_1875'_OBSL	(22,327)	(129)	1.39%	(310)	
07/01/20	R17-02B1.19-P-0073	Replacement	hydrant	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	0	-	1.85%	0	
07/01/20	R17-02B1.19-P-0073	Replacement	main	MOSL_SHACKELFORD_RETIRE_1991'_8" CI	0	-	1.39%	0	
07/01/20	R17-02B1.19-P-0074	Replacement	hydrant	MOSL_GLYN_CAGNY_PH1_12_PVC_3281_OBS	1,299	10	1.85%	24	
07/01/20	R17-02B1.19-P-0074	Replacement	main	MOSL_GLYN_CAGNY_PH1_12_PVC_3281_OBS	37,363	216	1.39%	519	
07/01/20	R17-02B1.19-P-0075	Replacement	hydrant	MOSL_GLYN_CAGNY_PH2_12_PVC_3281_OBS	974	8	1.85%	18	
07/01/20	R17-02B1.19-P-0075	Replacement	main	MOSL_GLYN_CAGNY_PH2_12_PVC_3281_OBS	17,167	99	1.39%	239	
07/01/20	R17-02B1.19-P-0076	Replacement	hydrant	MOSL_GLYN_CAGNY_PH3_12_PVC_3281_OBS	8,300	64	1.85%	154	
07/01/20	R17-02B1.19-P-0076	Replacement	main	MOSL_GLYN_CAGNY_PH3_12_PVC_3281_OBS	240,548	1,393	1.39%	3,344	

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 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	
07/01/20	R17-02B1.19-P-0077	Replacement	hydrant	MOSL_FOREST_PKY_8" PVC_989'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B1.19-P-0077	Replacement	main	MOSL_FOREST_PKY_8" PVC_989'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B1.19-P-0092	Replacement	hydrant	MOSL_HIGHLAND_RIDGE_DR_8" PVC_2200'_	(2,679)	(21)	1.85%	-	(50)
07/01/20	R17-02B1.19-P-0092	Replacement	main	MOSL_HIGHLAND_RIDGE_DR_8" PVC_2200'_	(48,819)	(283)	1.39%	-	(679)
07/01/20	R17-02B1.19-P-0093	Replacement	hydrant	MOSL_KENILWORTH_LN_8" PVC_2000'_OBSL	3,086	24	1.85%	-	57
07/01/20	R17-02B1.19-P-0093	Replacement	main	MOSL_KENILWORTH_LN_8" PVC_2000'_OBSL	8,386	49	1.39%	-	117
07/01/20	R17-02B1.19-P-0094	Replacement	hydrant	MOSL_DEVON_CT_8" PVC_225'_OBSL	480	4	1.85%	-	9
07/01/20	R17-02B1.19-P-0094	Replacement	main	MOSL_DEVON_CT_8" PVC_225'_OBSL	4,252	25	1.39%	-	59
07/01/20	R17-02B1.19-P-0099	Replacement	hydrant	MOSL_WILDWOOD_PKWY_8" PVC_1585'_OBSL	5	0	1.85%	-	0
07/01/20	R17-02B1.19-P-0099	Replacement	main	MOSL_WILDWOOD_PKWY_8" PVC_1585'_OBSL	72	0	1.39%	-	1
07/01/20	R17-02B1.19-P-0136	Replacement	hydrant	MOSL_EDDIE_N_PARK_RD_PH1_16_DI_1650	327	3	1.85%	-	6
07/01/20	R17-02B1.19-P-0136	Replacement	main	MOSL_EDDIE_N_PARK_RD_PH1_16_DI_1650	8,896	52	1.39%	-	124
07/01/20	R17-02B1.19-P-0137	Replacement	hydrant	MOSL_EDDIE_N_PARK_RD_PH2_16_DI_1475	11,402	88	1.85%	-	211
07/01/20	R17-02B1.19-P-0137	Replacement	main	MOSL_EDDIE_N_PARK_RD_PH2_16_DI_1475	595,971	3,452	1.39%	-	8,284
07/01/20	R17-02B1.19-P-0138	Replacement	hydrant	MOSL_EDDIE_N_PARK_RD_PH3_16_DI_1940	(50)	(0)	1.85%	-	(1)
07/01/20	R17-02B1.19-P-0138	Replacement	main	MOSL_EDDIE_N_PARK_RD_PH3_16_DI_1940	(3,142)	(18)	1.39%	-	(44)
07/01/20	R17-02B1.19-P-0141	Replacement	main	MOSL_EAST_DR_560'_6" DI_REPL	6,620	38	1.39%	-	92
07/01/20	R17-02B1.20-P-0002	Replacement	hydrant	MOSL_CARONDELET_AVE_12" DI_600'_OBS	0	-	1.85%	-	0
07/01/20	R17-02B1.20-P-0002	Replacement	main	MOSL_CARONDELET_AVE_12" DI_600'_OBS	0	-	1.39%	-	0
07/01/20	R17-02B1.20-P-0003	Replacement	hydrant	MOSL_CARONDELET_AVE_12" DI_445'_OBS	1	0	1.85%	-	0
07/01/20	R17-02B1.20-P-0003	Replacement	main	MOSL_CARONDELET_AVE_12" DI_445'_OBS	6	0	1.39%	-	0
07/01/20	R17-02B1.20-P-0044	Replacement	hydrant	MOSL_HANLEY_IND_CT_PH1_12" PVC_1600	481	4	1.85%	-	9
07/01/20	R17-02B1.20-P-0044	Replacement	main	MOSL_HANLEY_IND_CT_PH1_12" PVC_1600	8,433	49	1.39%	-	117
07/01/20	R17-02B1.20-P-0048	Replacement	hydrant	MOSL_DUNN/BELLE CIR_16" TRFLX_925'_	3,139	24	1.85%	-	58
07/01/20	R17-02B1.20-P-0048	Replacement	main	MOSL_DUNN/BELLE CIR_16" TRFLX_925'_	201,952	1,170	1.39%	-	2,807
07/01/20	R17-02B2.17-P-0009	Replacement	hydrant	MOSL_GISSLER_AVE_770'_8" PVC_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.17-P-0009	Replacement	main	MOSL_GISSLER_AVE_770'_8" PVC_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.18-P-0014	Replacement	main	MOSL_HELEN_AVE_875'_12" PVC_OBSL	299,563	1,735	1.39%	-	4,164
07/01/20	R17-02B2.18-P-0098	Replacement	hydrant	MOSL_LINDBERGH_DR_750'_8" PVC_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.18-P-0098	Replacement	main	MOSL_LINDBERGH_DR_750'_8" PVC_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.18-P-0099	Replacement	hydrant	MOSL_WEAVER_AVE_1354'_12" PVC_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.18-P-0099	Replacement	main	MOSL_WEAVER_AVE_1354'_12" PVC_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.18-P-0100	Replacement	hydrant	MOSL_ALICIA_AVE_1319'_8" PVC_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.18-P-0100	Replacement	main	MOSL_ALICIA_AVE_1319'_8" PVC_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.18-P-0218	Replacement	main	MOSL-Strecker_Rd-36_HDPE-550-REPL	0	(0)	1.39%	-	0
07/01/20	R17-02B2.19-P-0003	Replacement	main	MOSL_Claymont_Cove_Ct_300'_HDPE_OBS	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0016	Replacement	hydrant	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	(188)	(1)	1.85%	-	(3)
07/01/20	R17-02B2.19-P-0016	Replacement	main	MOSL_PORTAGE_DR_8" PVC_1541'_OBSL	(4,467)	(26)	1.39%	-	(62)
07/01/20	R17-02B2.19-P-0023	Replacement	hydrant	MOSL_LAVINIA_DR_8" PVC_1577'_OBSL	4	0	1.85%	-	0
07/01/20	R17-02B2.19-P-0023	Replacement	main	MOSL_LAVINIA_DR_8" PVC_1577'_OBSL	68	0	1.39%	-	1
07/01/20	R17-02B2.19-P-0024	Replacement	hydrant	MOSL_GAIL_CT_8" PVC_830'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0024	Replacement	main	MOSL_GAIL_CT_8" PVC_830'_OBSL	0	0	1.39%	-	0
07/01/20	R17-02B2.19-P-0025	Replacement	hydrant	MOSL_MALLORY_DR_8" PVC_1400'_OBSL	2	0	1.85%	-	0
07/01/20	R17-02B2.19-P-0025	Replacement	main	MOSL_MALLORY_DR_8" PVC_1400'_OBSL	35	0	1.39%	-	0
07/01/20	R17-02B2.19-P-0033	Replacement	hydrant	MOSL_Clayton_Rd_PHASE1_1925'_12" PVC	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0033	Replacement	main	MOSL_Clayton_Rd_PHASE1_1925'_12" PVC	0	0	1.39%	-	0
07/01/20	R17-02B2.19-P-0034	Replacement	hydrant	MOSL_Fordyce_Ln_2675'_8" PVC_OBSL	210	2	1.85%	-	4
07/01/20	R17-02B2.19-P-0034	Replacement	main	MOSL_Fordyce_Ln_2675'_8" PVC_OBSL	5,256	30	1.39%	-	73
07/01/20	R17-02B2.19-P-0035	Replacement	hydrant	MOSL_CHARRETTE_DR_8" PVC_1615'_OBSL	15,206	117	1.85%	-	281
07/01/20	R17-02B2.19-P-0035	Replacement	main	MOSL_CHARRETTE_DR_8" PVC_1615'_OBSL	23,207	134	1.39%	-	323
07/01/20	R17-02B2.19-P-0036	Replacement	hydrant	MOSL_GRANTVIEW_DR_8" PVC_2493'_OBSL	2,784	21	1.85%	-	52
07/01/20	R17-02B2.19-P-0036	Replacement	main	MOSL_GRANTVIEW_DR_8" PVC_2493'_OBSL	3,590	21	1.39%	-	50
07/01/20	R17-02B2.19-P-0037	Replacement	hydrant	MOSL_KNOLLSHIRE_DR_8" PVC_1156'_OBSL	3,528	27	1.85%	-	65
07/01/20	R17-02B2.19-P-0037	Replacement	main	MOSL_KNOLLSHIRE_DR_8" PVC_1156'_OBSL	6,956	40	1.39%	-	97
07/01/20	R17-02B2.19-P-0038	Replacement	hydrant	MOSL_ASHWELL_DR_8" PVC_740'_OBSL	157	1	1.85%	-	3
07/01/20	R17-02B2.19-P-0038	Replacement	main	MOSL_ASHWELL_DR_8" PVC_740'_OBSL	2,686	16	1.39%	-	37
07/01/20	R17-02B2.19-P-0039	Replacement	hydrant	MOSL_NEW_HAMPSHIRE_AVE_8" PVC_1901'	50	0	1.85%	-	1
07/01/20	R17-02B2.19-P-0039	Replacement	main	MOSL_NEW_HAMPSHIRE_AVE_8" PVC_1901'	1,972	11	1.39%	-	27
07/01/20	R17-02B2.19-P-0040	Replacement	hydrant	MOSL_E_YORKSHIRE_DR_8" PVC_1074'_OB	46	0	1.85%	-	1
07/01/20	R17-02B2.19-P-0040	Replacement	main	MOSL_E_YORKSHIRE_DR_8" PVC_1074'_OB	2,011	12	1.39%	-	28
07/01/20	R17-02B2.19-P-0041	Replacement	hydrant	MOSL_KINGSGWAY_DR_8" PVC_1603'_OBSL	144	1	1.85%	-	3
07/01/20	R17-02B2.19-P-0041	Replacement	main	MOSL_KINGSGWAY_DR_8" PVC_1603'_OBSL	3,478	20	1.39%	-	48
07/01/20	R17-02B2.19-P-0042	Replacement	hydrant	MOSL_HURSTGREEN_LN_8" PVC_1661'_REP	57	0	1.85%	-	1
07/01/20	R17-02B2.19-P-0042	Replacement	main	MOSL_HURSTGREEN_LN_8" PVC_1661'_REP	1,933	11	1.39%	-	27
07/01/20	R17-02B2.19-P-0043	Replacement	hydrant	MOSL_LYNNBROOK_RD_8" PVC_1679'_REPL	38	0	1.85%	-	1
07/01/20	R17-02B2.19-P-0043	Replacement	main	MOSL_LYNNBROOK_RD_8" PVC_1679'_REPL	2,046	12	1.39%	-	28
07/01/20	R17-02B2.19-P-0045	Replacement	hydrant	MOSL_WARNER_AVE_8" PVC_750'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0045	Replacement	main	MOSL_WARNER_AVE_8" PVC_750'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0075	Replacement	hydrant	MOSL_FORDYCE_LN_2350'_8" PVC_OBSL	165	1	1.85%	-	3
07/01/20	R17-02B2.19-P-0075	Replacement	main	MOSL_FORDYCE_LN_2350'_8" PVC_OBSL	4,617	27	1.39%	-	64
07/01/20	R17-02B2.19-P-0089	Replacement	hydrant	MOSL_DIELMAN_INDUSTRIAL_DR_8" PVC_2	84	1	1.85%	-	2
07/01/20	R17-02B2.19-P-0089	Replacement	main	MOSL_DIELMAN_INDUSTRIAL_DR_8" PVC_2	386	2	1.39%	-	5
07/01/20	R17-02B2.19-P-0090	Replacement	hydrant	MOSL_DIELMAN_INDUSTRIAL_CT_8" PVC_6	1	0	1.85%	-	0
07/01/20	R17-02B2.19-P-0090	Replacement	main	MOSL_DIELMAN_INDUSTRIAL_CT_8" PVC_6	146	1	1.39%	-	2
07/01/20	R17-02B2.19-P-0112	Replacement	hydrant	MOSL_UNION_RD_PHASE_1_12" PVC_1187	53	0	1.85%	-	1
07/01/20	R17-02B2.19-P-0112	Replacement	main	MOSL_UNION_RD_PHASE_1_12" PVC_1187	1,834	11	1.39%	-	25
07/01/20	R17-02B2.19-P-0113	Replacement	hydrant	MOSL_UNION_RD_PHASE_2_12" PVC_1460	113	1	1.85%	-	2
07/01/20	R17-02B2.19-P-0113	Replacement	main	MOSL_UNION_RD_PHASE_2_12" PVC_1460	2,831	16	1.39%	-	39
07/01/20	R17-02B2.19-P-0114	Replacement	main	MOSL_UNION_RD_PHASE_3_8" PVC_1511'	2,757	16	1.39%	-	38
07/01/20	R17-02B2.19-P-0115	Replacement	hydrant	MOSL_MORGANFORD_RD_8" PVC_564'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0115	Replacement	main	MOSL_MORGANFORD_RD_8" PVC_564'_OBSL	-	-	1.39%	-	-

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In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp	
07/01/20	R17-02B2.19-P-0116	Replacement	hydrant	MOSL_SANTEN_DR_8" PVC_1145'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0116	Replacement	main	MOSL_SANTEN_DR_8" PVC_1145'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0117	Replacement	hydrant	MOSL_COLVIN_DR_8" PVC_1010'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0117	Replacement	main	MOSL_COLVIN_DR_8" PVC_1010'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0118	Replacement	hydrant	MOSL_BLISS_DR_8" PVC_1830'_OBSL	417	3	1.85%	-	8
07/01/20	R17-02B2.19-P-0118	Replacement	main	MOSL_BLISS_DR_8" PVC_1830'_OBSL	10,727	62	1.39%	-	149
07/01/20	R17-02B2.19-P-0119	Replacement	hydrant	MOSL_EWELL_DR_8" PVC_1700'_OBSL	49	0	1.85%	-	1
07/01/20	R17-02B2.19-P-0119	Replacement	main	MOSL_EWELL_DR_8" PVC_1700'_OBSL	2,399	14	1.39%	-	33
07/01/20	R17-02B2.19-P-0120	Replacement	hydrant	MOSL_HOYT_DR_8" PVC_1900'_OBSL	23	0	1.85%	-	0
07/01/20	R17-02B2.19-P-0120	Replacement	main	MOSL_HOYT_DR_8" PVC_1900'_OBSL	612	4	1.39%	-	9
07/01/20	R17-02B2.19-P-0121	Replacement	main	MOSL_NECTAR_DR_8" PVC_710'_OBSL	1,334	8	1.39%	-	19
07/01/20	R17-02B2.19-P-0122	Replacement	hydrant	MOSL_ROXTON_DR_8" PVC_1940'_OBSL	645	5	1.85%	-	12
07/01/20	R17-02B2.19-P-0122	Replacement	main	MOSL_ROXTON_DR_8" PVC_1940'_OBSL	11,700	68	1.39%	-	163
07/01/20	R17-02B2.19-P-0128	Replacement	hydrant	MOSL_VARGAS_DR_8" PVC_1940'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0128	Replacement	main	MOSL_VARGAS_DR_8" PVC_1940'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0129	Replacement	hydrant	MOSL_LARKSPUR_DR_8" PVC_565'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0129	Replacement	main	MOSL_LARKSPUR_DR_8" PVC_565'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0130	Replacement	hydrant	MOSL_EDGECLIFFE_DR_8" PVC_1400'_OBS	80	1	1.85%	-	1
07/01/20	R17-02B2.19-P-0130	Replacement	main	MOSL_EDGECLIFFE_DR_8" PVC_1400'_OBS	846	5	1.39%	-	12
07/01/20	R17-02B2.19-P-0131	Replacement	hydrant	MOSL_CLEARFIELD_DR_8" PVC_1290'_OBS	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0131	Replacement	main	MOSL_CLEARFIELD_DR_8" PVC_1290'_OBS	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0132	Replacement	hydrant	MOSL_FORESTWOOD_DR_PH1_8" PVC_2500'	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0132	Replacement	main	MOSL_FORESTWOOD_DR_PH1_8" PVC_2500'	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0133	Replacement	hydrant	MOSL_FORESTWOOD_DR_PH2_8" PVC_2400'	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0133	Replacement	main	MOSL_FORESTWOOD_DR_PH2_8" PVC_2400'	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0134	Replacement	hydrant	MOSL_VERSHIRE_CT_8" PVC_270'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0134	Replacement	main	MOSL_VERSHIRE_CT_8" PVC_270'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0138	Replacement	hydrant	MOSL_GREEN_SLOPE_DR_8" PVC_1770'_OBS	19	0	1.85%	-	0
07/01/20	R17-02B2.19-P-0138	Replacement	main	MOSL_GREEN_SLOPE_DR_8" PVC_1770'_OBS	293	2	1.39%	-	4
07/01/20	R17-02B2.19-P-0139	Replacement	hydrant	MOSL_OLD_MANOR_RD_8" PVC_1640'_OBSL	2	0	1.85%	-	0
07/01/20	R17-02B2.19-P-0139	Replacement	main	MOSL_OLD_MANOR_RD_8" PVC_1640'_OBSL	43	0	1.39%	-	1
07/01/20	R17-02B2.19-P-0140	Replacement	hydrant	MOSL_HALLSTEAD_DR_8" PVC_1590'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0140	Replacement	main	MOSL_HALLSTEAD_DR_8" PVC_1590'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0141	Replacement	main	MOSL_ASHTON_DR_8" PVC_450'_OBSL	(163)	(1)	1.39%	-	(2)
07/01/20	R17-02B2.19-P-0146	Replacement	main	MOSL_CARMELEL_DR_8" PVC_725'_OBSL	33,339	193	1.39%	-	463
07/01/20	R17-02B2.19-P-0147	Replacement	hydrant	MOSL_PINETREE_LN_770'_8" PVC_OBSL	2,708	21	1.85%	-	50
07/01/20	R17-02B2.19-P-0147	Replacement	main	MOSL_PINETREE_LN_770'_8" PVC_OBSL	58,863	341	1.39%	-	818
07/01/20	R17-02B2.19-P-0148	Replacement	hydrant	MOSL_BROOKDALE_DR_565'_8" PVC_OBSL	1,541	12	1.85%	-	29
07/01/20	R17-02B2.19-P-0148	Replacement	main	MOSL_BROOKDALE_DR_565'_8" PVC_OBSL	24,653	143	1.39%	-	343
07/01/20	R17-02B2.19-P-0149	Replacement	hydrant	MOSL_BROOKRIDGE_DR_8" PVD_660'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0149	Replacement	main	MOSL_BROOKRIDGE_DR_8" PVD_660'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0150	Replacement	main	MOSL_TOFT_LN_8" PVC_300'_OBSL	13,654	79	1.39%	-	190
07/01/20	R17-02B2.19-P-0151	Replacement	hydrant	MOSL_LILAC_AVE_8" PVC_675'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0151	Replacement	main	MOSL_LILAC_AVE_8" PVC_675'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0152	Replacement	main	MOSL_ST_GEORGES_PL_8" PVC_1200'_OBS	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0153	Replacement	hydrant	MOSL_COLEBROOK_DR_8" PVC_300'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0153	Replacement	main	MOSL_COLEBROOK_DR_8" PVC_300'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0154	Replacement	hydrant	MOSL_CORMAR_DR_8" PVC_1200'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0154	Replacement	main	MOSL_CORMAR_DR_8" PVC_1200'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0155	Replacement	hydrant	MOSL_ZEISS_AVE_8" PVC_1190'_OBSL	(1)	(0)	1.85%	-	(0)
07/01/20	R17-02B2.19-P-0155	Replacement	main	MOSL_ZEISS_AVE_8" PVC_1190'_OBSL	(26)	(0)	1.39%	-	(0)
07/01/20	R17-02B2.19-P-0159	Replacement	hydrant	MOSL_PARDELLA_AVE_8" PVC_2600'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0159	Replacement	main	MOSL_PARDELLA_AVE_8" PVC_2600'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0161	Replacement	hydrant	MOSL_GOETZ_AVE_8" PVC_1200'_OBSL	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0161	Replacement	main	MOSL_GOETZ_AVE_8" PVC_1200'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0168	Replacement	hydrant	MOSL_CLAYTON_RD_PHASE2_12" PVC_1700'	-	-	1.85%	-	-
07/01/20	R17-02B2.19-P-0168	Replacement	main	MOSL_CLAYTON_RD_PHASE2_12" PVC_1700'	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0169	Replacement	hydrant	MOSL_VALLEY_VIEW_PL_8" PVC_550'_OBSL	61	0	1.85%	-	1
07/01/20	R17-02B2.19-P-0169	Replacement	main	MOSL_VALLEY_VIEW_PL_8" PVC_550'_OBSL	409	2	1.39%	-	6
07/01/20	R17-02B2.19-P-0170	Replacement	main	MOSL_LAGRO_AVE_8" PVC_700'_OBSL	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0171	Replacement	hydrant	MOSL_SADDLESBUR RD_8" PVC_600'_OBSL	638	5	1.85%	-	12
07/01/20	R17-02B2.19-P-0171	Replacement	main	MOSL_SADDLESBUR RD_8" PVC_600'_OBSL	11,557	67	1.39%	-	161
07/01/20	R17-02B2.19-P-0173	Replacement	hydrant	MOSL_BRIDLE_RD_8" PVC_1600'_OBSL	873	7	1.85%	-	16
07/01/20	R17-02B2.19-P-0173	Replacement	main	MOSL_BRIDLE_RD_8" PVC_1600'_OBSL	21,907	127	1.39%	-	305
07/01/20	R17-02B2.19-P-0174	Replacement	hydrant	MOSL_CAMELLIA_DR_8" PVC_800'_OBSL	646	5	1.85%	-	12
07/01/20	R17-02B2.19-P-0174	Replacement	main	MOSL_CAMELLIA_DR_8" PVC_800'_OBSL	10,944	63	1.39%	-	152
07/01/20	R17-02B2.19-P-0177	Replacement	hydrant	MOSL_CROSSBROOK_DR_8" PVC_1040'_OBS	442	3	1.85%	-	8
07/01/20	R17-02B2.19-P-0177	Replacement	main	MOSL_CROSSBROOK_DR_8" PVC_1040'_OBS	9,647	56	1.39%	-	134
07/01/20	R17-02B2.19-P-0178	Replacement	hydrant	MOSL_FIELDCREST_DR_8" PVC_1100'_OBS	826	6	1.85%	-	15
07/01/20	R17-02B2.19-P-0178	Replacement	main	MOSL_FIELDCREST_DR_8" PVC_1100'_OBS	9,991	58	1.39%	-	139
07/01/20	R17-02B2.19-P-0189	Replacement	hydrant	MOSL_LILAC_AVE_8" PVC_2800'_OBSL	492	4	1.85%	-	9
07/01/20	R17-02B2.19-P-0189	Replacement	main	MOSL_LILAC_AVE_8" PVC_2800'_OBSL	9,758	57	1.39%	-	136
07/01/20	R17-02B2.19-P-0190	Replacement	hydrant	MOSL_DUBERRY_LN_8" PVC_1400'_OBSL	50	0	1.85%	-	1
07/01/20	R17-02B2.19-P-0190	Replacement	main	MOSL_DUBERRY_LN_8" PVC_1400'_OBSL	991	6	1.39%	-	14
07/01/20	R17-02B2.19-P-0196	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH1_8" PVC_900'_O	24	0	1.85%	-	0
07/01/20	R17-02B2.19-P-0196	Replacement	main	MOSL_FAIR_OAKS_DR_PH1_8" PVC_900'_O	582	3	1.39%	-	8
07/01/20	R17-02B2.19-P-0197	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH2_2200'_OBSL	26	0	1.85%	-	0
07/01/20	R17-02B2.19-P-0197	Replacement	main	MOSL_FAIR_OAKS_DR_PH2_2200'_OBSL	782	5	1.39%	-	11
07/01/20	R17-02B2.19-P-0198	Replacement	hydrant	MOSL_FAIR_OAKS_DR_PH3_2300'_OBSL	25	0	1.85%	-	0
07/01/20	R17-02B2.19-P-0198	Replacement	main	MOSL_FAIR_OAKS_DR_PH3_2300'_OBSL	783	5	1.39%	-	11
07/01/20	R17-02B2.19-P-0201	Replacement	hydrant	MOSL_S_CENTRAL_AVE_8" PVC_1500'_OBS	-	-	1.85%	-	-

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07/01/20	R17-02B2.19-P-0201	Replacement	main	MOSL_S_CENTRAL_AVE_8" PVC_1500' OBS	-	-	1.39%	-	-
07/01/20	R17-02B2.19-P-0203	Replacement	hydrant	MOSL_JENNINGS_ST_RD_P1_12" PVC_2060	6,721	52	1.85%	124	
07/01/20	R17-02B2.19-P-0203	Replacement	main	MOSL_JENNINGS_ST_RD_P1_12" PVC_2060	8,962	52	1.39%	125	
07/01/20	R17-02B2.19-P-0204	Replacement	hydrant	MOSL_JENNINGS_ST_RD_P2_8" PVC_2100	577	4	1.85%	11	
07/01/20	R17-02B2.19-P-0204	Replacement	main	MOSL_JENNINGS_ST_RD_P2_8" PVC_2100	385	2	1.39%	5	
07/01/20	R17-02B2.19-P-0205	Replacement	hydrant	MOSL_LITZINGER_RD_PH1_8" PVC_1095'	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0205	Replacement	main	MOSL_LITZINGER_RD_PH1_8" PVC_1095'	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0206	Replacement	hydrant	MOSL_LITZINGER_RD_PH2_8" PVC_931'	12,386	95	1.85%	229	
07/01/20	R17-02B2.19-P-0206	Replacement	main	MOSL_LITZINGER_RD_PH2_8" PVC_931'	186,006	1,077	1.39%	2,585	
07/01/20	R17-02B2.19-P-0211	Replacement	hydrant	MOSL_LOG_CABIN_DR_PH1_8" PVC_1635'	42	0	1.85%	1	
07/01/20	R17-02B2.19-P-0211	Replacement	main	MOSL_LOG_CABIN_DR_PH1_8" PVC_1635'	1,787	10	1.39%	25	
07/01/20	R17-02B2.19-P-0212	Replacement	hydrant	MOSL_LOG_CABIN_DR_PH2_8" PVC_1100'	99	1	1.85%	2	
07/01/20	R17-02B2.19-P-0212	Replacement	main	MOSL_LOG_CABIN_DR_PH2_8" PVC_1100'	1,538	9	1.39%	21	
07/01/20	R17-02B2.19-P-0213	Replacement	main	MOSL_LOG_CABIN_DR_PH3_8" PVC_815'_O	137	1	1.39%	2	
07/01/20	R17-02B2.19-P-0218	Replacement	hydrant	MOSL_FERNVIEW_DR_8" PVC_760' OBSL	(7,462)	(58)	1.85%	(138)	
07/01/20	R17-02B2.19-P-0218	Replacement	main	MOSL_FERNVIEW_DR_8" PVC_760' OBSL	8,023	46	1.39%	112	
07/01/20	R17-02B2.19-P-0219	Replacement	hydrant	MOSL_FEE_FEE_RD_PH1_12" PVC_1095'	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0219	Replacement	main	MOSL_FEE_FEE_RD_PH1_12" PVC_1095'	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0220	Replacement	hydrant	MOSL_FEE_FEE_RD_PH2_12" PVC_1327'_O	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0220	Replacement	main	MOSL_FEE_FEE_RD_PH2_12" PVC_1327'_O	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0221	Replacement	hydrant	MOSL_WILLOW_BEND_DR_8" PVC_1296'_OB	227	2	1.85%	4	
07/01/20	R17-02B2.19-P-0221	Replacement	main	MOSL_WILLOW_BEND_DR_8" PVC_1296'_OB	9,457	55	1.39%	131	
07/01/20	R17-02B2.19-P-0222	Replacement	hydrant	MOSL_DEERWOOD_DR_8" PVC_1415'_OBSL	93	1	1.85%	2	
07/01/20	R17-02B2.19-P-0222	Replacement	main	MOSL_DEERWOOD_DR_8" PVC_1415'_OBSL	3,655	21	1.39%	51	
07/01/20	R17-02B2.19-P-0223	Replacement	hydrant	MOSL_CROSSMONT_DR_8" PVC_956'_OBSL	3	0	1.85%	0	
07/01/20	R17-02B2.19-P-0223	Replacement	main	MOSL_CROSSMONT_DR_8" PVC_956'_OBSL	115	1	1.39%	2	
07/01/20	R17-02B2.19-P-0224	Replacement	hydrant	MOSL_ANAWOOD_DR_8" PVC_633'_OBSL	5	0	1.85%	0	
07/01/20	R17-02B2.19-P-0224	Replacement	main	MOSL_ANAWOOD_DR_8" PVC_633'_OBSL	113	1	1.39%	2	
07/01/20	R17-02B2.19-P-0231	Replacement	hydrant	MOSL_LITZINGER_RD_PH3_12" PVC_758'	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0231	Replacement	main	MOSL_LITZINGER_RD_PH3_12" PVC_758'	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0232	Replacement	hydrant	MOSL_ROSALIE_AVE_12" PVC_894'_OBSL	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0232	Replacement	main	MOSL_ROSALIE_AVE_12" PVC_894'_OBSL	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0234	Replacement	hydrant	MOSL_NORTHWOOD_AVE_8" PVC_640'_OBSL	8,298	64	1.85%	154	
07/01/20	R17-02B2.19-P-0234	Replacement	main	MOSL_NORTHWOOD_AVE_8" PVC_640'_OBSL	7,321	42	1.39%	102	
07/01/20	R17-02B2.19-P-0237	Replacement	hydrant	MOSL_COUNTY_HILLS_DR_8" PVC_1600'_O	16	0	1.85%	0	
07/01/20	R17-02B2.19-P-0237	Replacement	main	MOSL_COUNTY_HILLS_DR_8" PVC_1600'_O	332	2	1.39%	5	
07/01/20	R17-02B2.19-P-0251	Replacement	hydrant	MOSL_ELLISON_DR_8" PVC_350'_OBSL	162	1	1.85%	3	
07/01/20	R17-02B2.19-P-0251	Replacement	main	MOSL_ELLISON_DR_8" PVC_350'_OBSL	1,617	9	1.39%	22	
07/01/20	R17-02B2.19-P-0252	Replacement	main	MOSL_MEADOWLARK_AVE_8" PVC_705'_OBS	2,349	14	1.39%	33	
07/01/20	R17-02B2.19-P-0253	Replacement	main	MOSL_GLEN_OWEN_DR_8" PVC_900'_OBSL	321	2	1.39%	4	
07/01/20	R17-02B2.19-P-0254	Replacement	hydrant	MOSL_WINDWARD_CT_8" PVC_630'_OBSL	73	1	1.85%	1	
07/01/20	R17-02B2.19-P-0254	Replacement	main	MOSL_WINDWARD_CT_8" PVC_630'_OBSL	649	4	1.39%	9	
07/01/20	R17-02B2.19-P-0255	Replacement	hydrant	MOSL_PERCH_DR_8" PVC_1280'_OBSL	195	2	1.85%	4	
07/01/20	R17-02B2.19-P-0255	Replacement	main	MOSL_PERCH_DR_8" PVC_1280'_OBSL	3,524	20	1.39%	49	
07/01/20	R17-02B2.19-P-0257	Replacement	hydrant	MOSL_CAPTAIN_CONN_DR_8" PVC_536'_OB	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0257	Replacement	main	MOSL_CAPTAIN_CONN_DR_8" PVC_536'_OB	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0258	Replacement	hydrant	MOSL_LANCASHIRE_RD_8" PVC_1355'_OBSL	2,969	23	1.85%	55	
07/01/20	R17-02B2.19-P-0258	Replacement	main	MOSL_LANCASHIRE_RD_8" PVC_1355'_OBSL	56,848	329	1.39%	790	
07/01/20	R17-02B2.19-P-0259	Replacement	hydrant	MOSL_WALDORF_DR_8" PVC_1763'_OBSL	82	1	1.85%	2	
07/01/20	R17-02B2.19-P-0259	Replacement	main	MOSL_WALDORF_DR_8" PVC_1763'_OBSL	82	0	1.39%	1	
07/01/20	R17-02B2.19-P-0270	Replacement	hydrant	MOSL_BEHR_DR_8" PVC_774'_OBSL	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0270	Replacement	main	MOSL_BEHR_DR_8" PVC_774'_OBSL	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0271	Replacement	main	MOSL_HACKER_PL_8" PVC_311'_OBSL	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0272	Replacement	hydrant	MOSL_MARLEY_DR_8" PVC_783'_OBSL	11	0	1.85%	0	
07/01/20	R17-02B2.19-P-0272	Replacement	main	MOSL_MARLEY_DR_8" PVC_783'_OBSL	350	2	1.39%	5	
07/01/20	R17-02B2.19-P-0276	Replacement	main	MOSL_CROWN_POINT_DR_8" PVC_480'_OBS	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0277	Replacement	hydrant	MOSL_DORCLIN_LN_8" PVC_2526'_OBSL	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0277	Replacement	main	MOSL_DORCLIN_LN_8" PVC_2526'_OBSL	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0306	Replacement	hydrant	MOSL_MANCHESTER PH1_12" TRFLX_2400_	1,045	8	1.85%	19	
07/01/20	R17-02B2.19-P-0306	Replacement	main	MOSL_MANCHESTER PH1_12" TRFLX_2400_	35,506	206	1.39%	494	
07/01/20	R17-02B2.19-P-0307	Replacement	hydrant	MOSL_MANCHESTER PH2_12" TRFLX_2400_	162	1	1.85%	3	
07/01/20	R17-02B2.19-P-0307	Replacement	main	MOSL_MANCHESTER PH2_12" TRFLX_2400_	5,615	33	1.39%	78	
07/01/20	R17-02B2.19-P-0308	Replacement	hydrant	MOSL_MANCHESTER PH3_12" TRFLX_2400_	1,285	10	1.85%	24	
07/01/20	R17-02B2.19-P-0308	Replacement	main	MOSL_MANCHESTER PH3_12" TRFLX_2400_	22,121	128	1.39%	307	
07/01/20	R17-02B2.19-P-0309	Replacement	hydrant	MOSL_MANCHESTER PH4_12" TRFLX_2822_	2,237	17	1.85%	41	
07/01/20	R17-02B2.19-P-0309	Replacement	main	MOSL_MANCHESTER PH4_12" TRFLX_2822_	59,753	346	1.39%	831	
07/01/20	R17-02B2.19-P-0310	Replacement	hydrant	MOSL_MANCHESTER PH5_12" TRFLX_2840_	1,823	14	1.85%	34	
07/01/20	R17-02B2.19-P-0310	Replacement	main	MOSL_MANCHESTER PH5_12" TRFLX_2840_	36,740	213	1.39%	511	
07/01/20	R17-02B2.19-P-0315	Replacement	hydrant	MOSL_HURSTGREEN_DR_8" PVC_1260'_OBSL	7	0	1.85%	0	
07/01/20	R17-02B2.19-P-0315	Replacement	main	MOSL_HURSTGREEN_DR_8" PVC_1260'_OBSL	129	1	1.39%	2	
07/01/20	R17-02B2.19-P-0316	Replacement	main	MOSL_MASHIE_DR_8" PVC_893'_OBSL	137	1	1.39%	2	
07/01/20	R17-02B2.19-P-0317	Replacement	hydrant	MOSL_LINK_DR_8" PVC_773'_OBSL	8	0	1.85%	0	
07/01/20	R17-02B2.19-P-0317	Replacement	main	MOSL_LINK_DR_8" PVC_773'_OBSL	129	1	1.39%	2	
07/01/20	R17-02B2.19-P-0319	Replacement	hydrant	MOSL_BRASSIE_DR_8" PVC_1359'_OBSL	4	0	1.85%	0	
07/01/20	R17-02B2.19-P-0319	Replacement	main	MOSL_BRASSIE_DR_8" PVC_1359'_OBSL	133	1	1.39%	2	
07/01/20	R17-02B2.19-P-0320	Replacement	main	MOSL_PUTTER_DR_8" PVC_325'_OBSL	1,062	6	1.39%	15	
07/01/20	R17-02B2.19-P-0321	Replacement	hydrant	MOSL_FLORENCE_AVE_790'_12" PVC_OBS	15,143	117	1.85%	280	
07/01/20	R17-02B2.19-P-0321	Replacement	main	MOSL_FLORENCE_AVE_790'_12" PVC_OBS	304,166	1,762	1.39%	4,228	
07/01/20	R17-02B2.19-P-0335	Replacement	hydrant	MOSL_PENNSYLVANIA_AVE_12" PVC_1305'	358	3	1.85%	7	
07/01/20	R17-02B2.19-P-0335	Replacement	main	MOSL_PENNSYLVANIA_AVE_12" PVC_1305'	5,109	30	1.39%	71	
07/01/20	R17-02B2.19-P-0336	Replacement	main	MOSL_PENNSYLVANIA_AVE_12" PVC_1385'	6,065	35	1.39%	84	

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 2020) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Type	Account	Work Order Description	Investment	Accum Dep	Depr Rate	Depr Exp	
07/01/20	R17-02B2.19-P-0338	Replacement	hydrant	MOSL_BUTLER HILL RD 12" PVC 2015' O	826	6	1.85%	15	
07/01/20	R17-02B2.19-P-0338	Replacement	main	MOSL_BUTLER HILL RD 12" PVC 2015' O	16,787	97	1.39%	233	
07/01/20	R17-02B2.19-P-0351	Replacement	hydrant	MOSL_HARNEY RD 8" PVC 700' OBSL	12	0	1.85%	0	
07/01/20	R17-02B2.19-P-0351	Replacement	main	MOSL_HARNEY RD 8" PVC 700' OBSL	1,145	7	1.39%	16	
07/01/20	R17-02B2.19-P-0377	Replacement	hydrant	MOSL_ST CYR RD PH1 PVC 1981' OBSL	769	6	1.85%	14	
07/01/20	R17-02B2.19-P-0377	Replacement	main	MOSL_ST CYR RD PH1 PVC 1981' OBSL	513	3	1.39%	7	
07/01/20	R17-02B2.19-P-0378	Replacement	hydrant	MOSL_ST CYR RD PH2 12" PVC 1897' OB	73	1	1.85%	1	
07/01/20	R17-02B2.19-P-0378	Replacement	main	MOSL_ST CYR RD PH2 12" PVC 1897' OB	1,984	11	1.39%	28	
07/01/20	R17-02B2.19-P-0403	Replacement	hydrant	MOSL_S_CENTRAL P1 12" TRFLX 1200' O	3,208	25	1.85%	59	
07/01/20	R17-02B2.19-P-0403	Replacement	main	MOSL_S_CENTRAL P1 12" TRFLX 1200' O	37,120	215	1.39%	516	
07/01/20	R17-02B2.19-P-0420	Replacement	hydrant	MOSL_S_CENTRAL P2 12" TRFLX 1000' O	3,014	23	1.85%	56	
07/01/20	R17-02B2.19-P-0420	Replacement	main	MOSL_S_CENTRAL P2 12" TRFLX 1000' O	28,855	167	1.39%	401	
07/01/20	R17-02B2.19-P-0473	Replacement	main	MOSL_TRENTON_AVE 8" PVC 1320' OBSL	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0474	Replacement	hydrant	MOSL_ANNANDALE_DR 8" PVC 420' OBSL	505	4	1.85%	9	
07/01/20	R17-02B2.19-P-0474	Replacement	main	MOSL_ANNANDALE_DR 8" PVC 420' OBSL	5,210	30	1.39%	72	
07/01/20	R17-02B2.19-P-0487	Replacement	hydrant	MOSL_KIN_ARK_CT 8" PVC 425' OBSL	131	1	1.85%	2	
07/01/20	R17-02B2.19-P-0487	Replacement	main	MOSL_KIN_ARK_CT 8" PVC 425' OBSL	1,580	9	1.39%	22	
07/01/20	R17-02B2.19-P-0489	Replacement	hydrant	MOSL_VORHOH_DR P2 12" PVC 1300' OBS	8,618	66	1.85%	159	
07/01/20	R17-02B2.19-P-0489	Replacement	main	MOSL_VORHOH_DR P2 12" PVC 1300' OBS	320,264	1,855	1.39%	4,452	
07/01/20	R17-02B2.19-P-0490	Replacement	hydrant	MOSL_VORHOH_DR P3 12" PVC 1300' OBS	30,271	233	1.85%	560	
07/01/20	R17-02B2.19-P-0490	Replacement	main	MOSL_VORHOH_DR P3 12" PVC 1300' OBS	372,610	2,158	1.39%	5,179	
07/01/20	R17-02B2.19-P-0491	Replacement	hydrant	MOSL_HENNEPIN_DR 8" PVC 500' OBSL	1,236	10	1.85%	23	
07/01/20	R17-02B2.19-P-0491	Replacement	main	MOSL_HENNEPIN_DR 8" PVC 500' OBSL	(1,236)	(7)	1.39%	(17)	
07/01/20	R17-02B2.19-P-0492	Replacement	main	MOSL_WAYCROFF_DR 8" PVC 260' OBSL	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0493	Replacement	hydrant	MOSL_TRENTON_AVE 12" PVC 970' OBSL	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0493	Replacement	main	MOSL_TRENTON_AVE 12" PVC 970' OBSL	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0494	Replacement	hydrant	MOSL_GALTINDUSTRIAL BD 12" PVC 425'	461	4	1.85%	9	
07/01/20	R17-02B2.19-P-0494	Replacement	main	MOSL_GALTINDUSTRIAL BD 12" PVC 425'	2,531	15	1.39%	35	
07/01/20	R17-02B2.19-P-0497	Replacement	hydrant	MOSL_LARKSPUR_DR 8" PVC 1600' OBSL	(227)	(2)	1.85%	(4)	
07/01/20	R17-02B2.19-P-0497	Replacement	main	MOSL_LARKSPUR_DR 8" PVC 1600' OBSL	227	1	1.39%	3	
07/01/20	R17-02B2.19-P-0498	Replacement	hydrant	MOSL_CHANTEWAY_DR 8" PVC 600' OBSL	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0498	Replacement	main	MOSL_CHANTEWAY_DR 8" PVC 600' OBSL	-	-	1.39%	-	
07/01/20	R17-02B2.19-P-0499	Replacement	hydrant	MOSL_HEATHERTON_DR 8" PVC 700' OBSL	(145)	(1)	1.85%	(3)	
07/01/20	R17-02B2.19-P-0499	Replacement	main	MOSL_HEATHERTON_DR 8" PVC 700' OBSL	145	1	1.39%	2	
07/01/20	R17-02B2.19-P-0500	Replacement	main	MOSL_CLEARWATER_DR 8" PVC 370' OBSL	-	-	1.85%	-	
07/01/20	R17-02B2.19-P-0502	Replacement	hydrant	MOSL_MIDWEST IND_BLDV 12" PVC 2090'	1,144	9	1.85%	21	
07/01/20	R17-02B2.19-P-0502	Replacement	main	MOSL_MIDWEST IND_BLDV 12" PVC 2090'	11,641	67	1.39%	162	
07/01/20	R17-02B2.20-P-0011	Replacement	hydrant	MOSL_MENDELL_DR 8" PVC 1590' OBSL	-	-	1.85%	-	
07/01/20	R17-02B2.20-P-0011	Replacement	main	MOSL_MENDELL_DR 8" PVC 1590' OBSL	-	-	1.39%	-	
07/01/20	R17-02B2.20-P-0032	Replacement	hydrant	MOSL_FRONTENAC_ST PH1 12" PVC 650'	232	2	1.85%	4	
07/01/20	R17-02B2.20-P-0032	Replacement	main	MOSL_FRONTENAC_ST PH1 12" PVC 650'	5,033	29	1.39%	70	
07/01/20	R17-02B2.20-P-0033	Replacement	hydrant	MOSL_FRONTENAC_ST PH2 12" PVC 2500'	12,193	94	1.85%	226	
07/01/20	R17-02B2.20-P-0033	Replacement	main	MOSL_FRONTENAC_ST PH2 12" PVC 2500'	402,968	2,334	1.39%	5,601	
07/01/20	R17-02B2.20-P-0034	Replacement	hydrant	MOSL_FRONTENAC_ST PH3 12" PVC 2500'	10,850	84	1.85%	201	
07/01/20	R17-02B2.20-P-0034	Replacement	main	MOSL_FRONTENAC_ST PH3 12" PVC 2500'	391,476	2,267	1.39%	5,442	
07/01/20	R17-02B2.20-P-0074	Replacement	hydrant	MOSL_LEWIS&CLARK_BLDV 12" PVC 1550'	1,410	11	1.85%	26	
07/01/20	R17-02B2.20-P-0074	Replacement	main	MOSL_LEWIS&CLARK_BLDV 12" PVC 1550'	2,350	14	1.39%	33	
07/01/20	R17-02C1.18-P-0231	Replacement	main	VERLENE DR 6" CI MB 3' PVC	-	-	1.39%	-	
07/01/20	R17-02C1.18-P-1674	Replacement	main	SHACKELFORD RD 12" CI MB 8' PVC	-	-	1.39%	-	
07/01/20	R17-02C1.18-P-2260	Replacement	main	OAK SPRINGS LN FV REPL 22Q-012	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.18-P-2458	Replacement	main	NILES PL 6" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0026	Replacement	main	WALTON RD 20" CI MB 5' DI	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0046	Replacement	main	ST VINCENT AVE 6" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0099	Replacement	main	VALENCIA AVE 6" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0103	Replacement	main	EAST CONCORD RD SVLV REPL 11K-004	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0110	Replacement	main	WELLSTON PL SVLV REPL 26G-015	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0111	Replacement	main	MANCHESTER RD 6" CI MB 3' PVC	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0116	Replacement	main	MADISON AVE 6" CI MB 7' PVC	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0118	Replacement	main	LAFAYETTE AVE SVLV REPL K22-645	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0134	Replacement	main	MAPLEWOOD COMMONS DR 20" DI MB 2' D	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0179	Replacement	main	MCLARAN AVE 6" CI MB 5' PVC	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0185	Replacement	main	THEISS RD 8" CI MB 2' PVC	-	-	1.39%	-	
07/01/20	R17-02C1.19-P-0189	Replacement	main	N MCKNIGHT RD SVLV REPL 25K-023	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0195	Replacement	main	MEYER ST 6" CI MB 7' PVC	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0196	Replacement	main	MACKENZIE RD 8" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0197	Replacement	main	ST CHARLES ROCK RD 8" CI MB 4' PVC	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0205	Replacement	main	HALLS FERRY RD 8" CI MB 6' PVC	(3,780)	(22)	1.39%	(53)	
07/01/20	R17-02C1.19-P-0210	Replacement	hydrant	MAIN/VALVE MAR 11-17 2019	-	-	1.85%	-	
07/01/20	R17-02C1.19-P-0210	Replacement	main	MAIN/VALVE MAR 11-17 2019	0	(0)	1.39%	0	
07/01/20	R17-02C1.19-P-0212	Replacement	hydrant	MAIN/VALVE MAR 25-31 2019	9	0	1.85%	0	
07/01/20	R17-02C1.19-P-0212	Replacement	main	MAIN/VALVE MAR 25-31 2019	142	1	1.39%	2	
07/01/20	R17-02C1.19-P-0213	Replacement	main	MAIN/VALVE APR 1-7 2019	(0)	(0)	1.39%	(0)	
07/01/20	R17-02C1.19-P-0216	Replacement	main	MAIN/VALVE APR 22-28 2019	-	-	1.39%	-	
07/01/20	R17-02C1.19-P-0219	Replacement	main	MAIN/VALVE MAY 13-19 2019	-	-	1.39%	-	
07/01/20	R17-02C1.19-P-0220	Replacement	main	MAIN/VALVE MAY 20-26 2019	-	-	1.39%	-	
07/01/20	R17-02C1.19-P-0227	Replacement	main	MAIN/VALVE JULY 8-14 2019	3,984	23	1.39%	55	
07/01/20	R17-02C1.19-P-0229	Replacement	main	MAIN/VALVE JULY 22-28 2019	40,575	235	1.39%	564	
07/01/20	R17-02C1.19-P-0230	Replacement	main	MAIN/VALVE JULY 29-AUG 4 2019	11,151	65	1.39%	155	
07/01/20	R17-02C1.19-P-0233	Replacement	main	MAIN/VALVE AUG 19-25 2019	0	-	1.39%	0	
07/01/20	R17-02C1.19-P-0237	Replacement	main	MAIN/VALVE SEP 16-22 2019	0	-	1.39%	0	
07/01/20	R17-02C1.19-P-0241	Replacement	main	MAIN/VALVE SEP 30-OCT 6 2019	(853)	(5)	1.39%	(12)	

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 2020) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service					Investment	Accum Dep	Depr Rate	Dep Exp
Date	Work Order	Type	Account	Work Order Description				
07/01/20	R17-02C1.19-P-0243	Replacement	main	MAIN/VALVE OCT 7-13 2019	20,051	116	1.39%	279
07/01/20	R17-02C1.19-P-0246	Replacement	main	MAIN/VALVE OCT 28-NOV 3 2019	-	0	1.39%	-
07/01/20	R17-02C1.19-P-0247	Replacement	main	MAIN/VALVE NOV 4-10 2019	-	-	1.39%	-
07/01/20	R17-02C1.19-P-0249	Replacement	main	MAIN/VALVE NOV 18-24 2019	0	-	1.39%	0
07/01/20	R17-02C1.19-P-0250	Replacement	main	MAIN/VALVE NOV 25 - DEC 1 2019	409	2	1.39%	6
07/01/20	R17-02C1.19-P-0251	Replacement	main	MAIN/VALVE DEC 2-8 2019	-	(0)	1.39%	-
07/01/20	R17-02C1.19-P-0253	Replacement	main	MAIN/VALVE DEC 16-22 2019	7,451	43	1.39%	104
07/01/20	R17-02C1.20-P-0002	Replacement	main	MAIN/VALVE JAN 6-12 2020	217	1	1.39%	3
07/01/20	R17-02C1.20-P-0003	Replacement	main	MAIN/VALVE JAN 13-19 2020	291	2	1.39%	4
07/01/20	R17-02C1.20-P-0004	Replacement	main	MAIN/VALVE JAN 21-26 2020	1	-	1.39%	0
07/01/20	R17-02C1.20-P-0005	Replacement	main	MAIN/VALVE JAN 27 - FEB 2 2020	2,474	14	1.39%	34
07/01/20	R17-02C1.20-P-0006	Replacement	main	MAIN/VALVE FEB 3-9 2020	(1,220)	(7)	1.39%	(17)
07/01/20	R17-02C1.20-P-0007	Replacement	main	MAIN/VALVE FEB 9-16 2020	7	0	1.39%	0
07/01/20	R17-02C1.20-P-0008	Replacement	main	MAIN/VALVE FEB 17-23 2020	9	-	1.39%	0
07/01/20	R17-02C1.20-P-0010	Replacement	main	MAIN/VALVE FEB 24 - MAR 1 2020	6	0	1.39%	0
07/01/20	R17-02C1.20-P-0011	Replacement	main	MAIN/VALVE MAR 2-8 2020	11,634	67	1.39%	162
07/01/20	R17-02C1.20-P-0012	Replacement	main	MAIN/VALVE MAR 9-15 2020	612	4	1.39%	9
07/01/20	R17-02C1.20-P-0013	Replacement	main	MAIN/VALVE MAR 16-22 2020	451	3	1.39%	6
07/01/20	R17-02C1.20-P-0014	Replacement	main	MAIN/VALVE MAR 23-29 2020	1,097	6	1.39%	15
07/01/20	R17-02C1.20-P-0015	Replacement	main	MAIN/VALVE MAR 30 - APR 5 2020	229	1	1.39%	3
07/01/20	R17-02C1.20-P-0016	Replacement	main	MAIN/VALVE APR 6-12 2020	896	5	1.39%	12
07/01/20	R17-02C1.20-P-0017	Replacement	main	MAIN/VALVE APR 13-19 2020	(2,079)	(12)	1.39%	(29)
07/01/20	R17-02C1.20-P-0018	Replacement	main	MAIN/VALVE APR 20-26 2020	(1,248)	(7)	1.39%	(17)
07/01/20	R17-02C1.20-P-0019	Replacement	main	MAIN/VALVE APR 27 - MAY 3 2020	38,552	223	1.39%	536
07/01/20	R17-02C1.20-P-0020	Replacement	main	MAIN/VALVE MAY 4-10 2020	11,461	66	1.39%	159
07/01/20	R17-02C1.20-P-0021	Replacement	main	MAIN/VALVE MAY 11-17 2020	25,607	148	1.39%	356
07/01/20	R17-02C1.20-P-0022	Replacement	main	MAIN/VALVE MAY 17-24 2020	(14,753)	(85)	1.39%	(205)
07/01/20	R17-02C1.20-P-0023	Replacement	main	MAIN/VALVE MAY 25-31 2020	(20,400)	(118)	1.39%	(284)
07/01/20	R17-02C1.20-P-0024	Replacement	main	MAIN/VALVE JUNE 1-7 2020	(111,668)	(647)	1.39%	(1,552)
07/01/20	R17-02C1.20-P-0025	Replacement	main	MAIN/VALVE JUNE 8-14 2020	(193,304)	(1,119)	1.39%	(2,687)
07/01/20	R17-02C1.20-P-0026	Replacement	main	MAIN/VALVE JUNE 15-21 2020	96,426	558	1.39%	1,340
07/01/20	R17-02C1.20-P-0027	Replacement	main	MAIN/VALVE JUNE 22-28 2020	252,847	1,464	1.39%	3,515
07/01/20	R17-02C1.20-P-0028	Replacement	main	MAIN/VALVE JUNE 29 - JULY 5 2020	353,809	2,049	1.39%	4,918
07/01/20	R17-02C1.20-P-0029	Replacement	main	MAIN/VALVE JULY 6-12 2020	352,148	2,039	1.39%	4,895
07/01/20	R17-02C1.20-P-0030	Replacement	main	MAIN/VALVE JULY 13-19 2020	418,490	2,424	1.39%	5,817
07/01/20	R17-02C1.20-P-0031	Replacement	main	MAIN/VALVE JULY 20-26 2020	407,791	2,362	1.39%	5,668
Replacement Costs					\$20,744,164.25	\$155,228.91		\$295,268.09
Total Relocations and Replacements					\$22,979,396.60	\$171,746.53		\$326,448.99

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 2020) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service						
Date	Work Order	Account	Work Order Description	Original Cost	Depr Rate	Depr Expense
04/01/20	R17-02D1.18-P-0013	main	MOSL-E.Cartwright Ave-FV_RETIRE	(485)	1.39%	7
04/01/20	R17-02C1.19-P-0249	main	MAIN/VALVE NOV 18-24 2019	(2,341)	1.39%	33
04/01/20	R17-02C1.20-P-0016	main	MAIN/VALVE APR 6-12 2020	(14,371)	1.39%	200
04/01/20	R17-02C1.20-P-0015	main	MAIN/VALVE MAR 30 - APR 5 2020	(11,455)	1.39%	159
04/01/20	R17-02B2.19-P-0128	hydrant	MOSL_VARGAS_DR_8" PVC_1940'_OBSL	(18,129)	1.85%	335
04/01/20	R17-02B2.19-P-0128	main	MOSL_VARGAS_DR_8" PVC_1940'_OBSL	(167,054)	1.39%	2,322
04/01/20	R17-02C1.20-P-0018	main	MAIN/VALVE APR 20-26 2020	(8,825)	1.39%	123
04/01/20	R17-02C1.20-P-0008	main	MAIN/VALVE FEB 17-23 2020	(10,648)	1.39%	148
04/01/20	R17-02C1.20-P-0017	main	MAIN/VALVE APR 13-19 2020	(6,069)	1.39%	84
04/01/20	R17-02B2.19-P-0492	main	MOSL_WAYCROFF_DR_8" PVC_260'_OBSL	(21,317)	1.39%	296
04/01/20	R17-02B2.19-P-0491	hydrant	MOSL_HENNEPIN_DR_8" PVC_500'_OBSL	(2,844)	1.85%	53
04/01/20	R17-02B2.19-P-0491	main	MOSL_HENNEPIN_DR_8" PVC_500'_OBSL	(41,524)	1.39%	577
04/01/20	R17-02B2.19-P-0138	hydrant	MOSL_GREEN_SLOPE_DR_8" PVC_1770'_OBS	(11,868)	1.85%	220
04/01/20	R17-02B2.19-P-0138	main	MOSL_GREEN_SLOPE_DR_8" PVC_1770'_OBS	(141,367)	1.39%	1,965
04/01/20	R17-02B2.19-P-0498	hydrant	MOSL_CHANTEWAY_DR_8" PVC_600'_OBSL	(2,268)	1.85%	42
04/01/20	R17-02B2.19-P-0498	main	MOSL_CHANTEWAY_DR_8" PVC_600'_OBSL	(50,964)	1.39%	708
04/01/20	R17-02B2.20-P-0074	hydrant	MOSL_LEWIS&CLARK_BLDV_12" PVC_1550'	(5,417)	1.85%	100
04/01/20	R17-02B2.20-P-0074	main	MOSL_LEWIS&CLARK_BLDV_12" PVC_1550'	(615)	1.39%	9
04/01/20	R17-02B2.19-P-0499	hydrant	MOSL_HEATHERTON_DR_8" PVC_700'_OBSL	(298)	1.85%	6
04/01/20	R17-02B2.19-P-0499	main	MOSL_HEATHERTON_DR_8" PVC_700'_OBSL	(62,186)	1.39%	864
04/01/20	R17-02B2.19-P-0474	hydrant	MOSL_ANNANDALE_DR_8" PVC_420'_OBSL	(8,514)	1.85%	158
04/01/20	R17-02B2.19-P-0474	main	MOSL_ANNANDALE_DR_8" PVC_420'_OBSL	(32,668)	1.39%	454
04/01/20	R17-02B2.19-P-0487	main	MOSL_KIN_ARK_CT_8" PVC_425'_OBSL	(2,615)	1.39%	36
04/01/20	R17-02B2.19-P-0134	main	MOSL_VERSHIRE_CT_8" PVC_270'_OBSL	(23,205)	1.39%	323
04/01/20	R17-02B2.19-P-0473	main	MOSL_TRENTON_AVE_8" PVC_1320'_OBSL	(105,149)	1.39%	1,462
04/01/20	R17-02B1.19-P-0136	hydrant	MOSL_EDDIE_N_PARK_RD_PH1_16_DI_1650	(11,121)	1.85%	206
04/01/20	R17-02B1.19-P-0136	main	MOSL_EDDIE_N_PARK_RD_PH1_16_DI_1650	(130,858)	1.39%	1,819
04/01/20	R17-02B2.19-P-0116	hydrant	MOSL_SANTEN_DR_8" PVC_1145'_OBSL	(2,519)	1.85%	47
04/01/20	R17-02B2.19-P-0116	main	MOSL_SANTEN_DR_8" PVC_1145'_OBSL	(92,657)	1.39%	1,288
04/01/20	R17-02B2.19-P-0025	hydrant	MOSL_MALLORY_DR_8" PVC_1400'_OBSL	(10,381)	1.85%	192
04/01/20	R17-02B2.19-P-0025	main	MOSL_MALLORY_DR_8" PVC_1400'_OBSL	(126,075)	1.39%	1,752
04/01/20	R17-02B2.19-P-0023	hydrant	MOSL_LAVINIA_DR_8" PVC_1577'_OBSL	(18,624)	1.85%	345
04/01/20	R17-02B2.19-P-0023	main	MOSL_LAVINIA_DR_8" PVC_1577'_OBSL	(9,689)	1.39%	135
04/01/20	R17-02B2.19-P-0130	hydrant	MOSL_EDGECLIFFE_DR_8" PVC_1400'_OBS	(13,534)	1.85%	250
04/01/20	R17-02B2.19-P-0130	main	MOSL_EDGECLIFFE_DR_8" PVC_1400'_OBS	(119,238)	1.39%	1,657
04/01/20	R17-02B2.19-P-0127	main	MOSL_MARTINIQUE_DR_8" PVC_380'_OBSL	(30,331)	1.39%	422
04/01/20	R17-02B2.19-P-0126	hydrant	MOSL_LAWNBROOK_DR_8" PVC_785'_OBSL	(4,256)	1.85%	79
04/01/20	R17-02B2.19-P-0126	main	MOSL_LAWNBROOK_DR_8" PVC_785'_OBSL	(1,941)	1.39%	27
04/01/20	R17-02B2.19-P-0117	hydrant	MOSL_COLVIN_DR_8" PVC_1010'_OBSL	(9,734)	1.85%	180
04/01/20	R17-02B2.19-P-0117	main	MOSL_COLVIN_DR_8" PVC_1010'_OBSL	(78,092)	1.39%	1,085
04/01/20	R17-02B1.19-P-0057	main	MOSL_OVERHILLS_DR_EASEMT_656'_8" PV	(47,345)	1.39%	658
04/01/20	R17-02B2.19-P-0502	hydrant	MOSL_MIDWEST_IND_BLDV_12" PVC_2090'	(473)	1.85%	9
04/01/20	R17-02B2.19-P-0502	main	MOSL_MIDWEST_IND_BLDV_12" PVC_2090'	(33)	1.39%	0
04/01/20	R17-02B2.19-P-0500	main	MOSL_CLEARWATER_DR_8" PVC_370'_OBSL	(286)	1.39%	4
04/01/20	R17-02B2.19-P-0494	main	MOSL_GALTINDUSTRIAL_BD_12" PVC_425'	(139)	1.39%	2
04/01/20	R17-02B2.19-P-0033	main	MOSL_Clayton_Rd_PHASE1_1925'_12"PVC	(7,425)	1.39%	103
04/01/20	R17-02B1.19-P-0067	main	MOSL_CLAYTONIA_TERR_6" DI_960'_OBS	(5,769)	1.39%	80
04/01/20	R17-02B2.19-P-0220	hydrant	MOSL_FEE_FEE_RD_PH2_12" PVC_1327'_O	(14,322)	1.85%	265
04/01/20	R17-02B2.19-P-0220	main	MOSL_FEE_FEE_RD_PH2_12" PVC_1327'_O	(312)	1.39%	4
04/01/20	R17-02B2.19-P-0308	main	MOSL_MANCHESTER_PH3_12" TRFLX_2400_	(10,784)	1.39%	150
04/01/20	R17-02B2.19-P-0309	main	MOSL_MANCHESTER_PH4_12" TRFLX_2822_	(399)	1.39%	6
04/01/20	R17-02B2.19-P-0310	main	MOSL_MANCHESTER_PH5_12" TRFLX_2840_	(9,564)	1.39%	133
04/01/20	R17-02B1.19-P-0044	main	MOSL_OAK_AVE_8" PVC_1403'_OBSL	(5,520)	1.39%	77
05/01/20	R17-02C1.19-P-0211	hydrant	MAIN/VALVE MAR 18-24 2019	(1,116)	1.85%	21
05/01/20	R17-02C1.19-P-0211	main	MAIN/VALVE MAR 18-24 2019	(19,567)	1.39%	272
05/01/20	R17-02C1.19-P-0210	hydrant	MAIN/VALVE MAR 11-17 2019	(1,949)	1.85%	36
05/01/20	R17-02C1.19-P-0210	main	MAIN/VALVE MAR 11-17 2019	(7,218)	1.39%	100
05/01/20	R17-02B2.20-P-0011	hydrant	MOSL_MENDELL_DR_8" PVC_1590'_OBSL	(14,538)	1.85%	269
05/01/20	R17-02B2.20-P-0011	main	MOSL_MENDELL_DR_8" PVC_1590'_OBSL	(128,251)	1.39%	1,783
05/01/20	R17-02D1.19-P-0012	main	MOSL-schoettler_rd-8"DI-investigati	(3,523)	1.39%	49
05/01/20	R17-02B1.20-P-0044	hydrant	MOSL_HANLEY_IND_CT_PH1_12" PVC_1600	(7,192)	1.85%	133
05/01/20	R17-02B1.20-P-0044	main	MOSL_HANLEY_IND_CT_PH1_12" PVC_1600	(127,788)	1.39%	1,776
05/01/20	R17-02B1.19-P-0093	hydrant	MOSL_KENILWORTH_LN_8" PVC_2000_OBSI	(1,574)	1.85%	29
05/01/20	R17-02B1.19-P-0093	main	MOSL_KENILWORTH_LN_8" PVC_2000_OBSI	(82,709)	1.39%	1,150
05/01/20	R17-02C1.20-P-0020	main	MAIN/VALVE MAY 4-10 2020	(11,731)	1.39%	163
05/01/20	R17-02C1.20-P-0022	main	MAIN/VALVE MAY 17-24 2020	(11,133)	1.39%	155
05/01/20	R17-02C1.20-P-0021	main	MAIN/VALVE MAY 11-17 2020	(13,440)	1.39%	187
05/01/20	R17-02C1.20-P-0019	main	MAIN/VALVE APR 27 - MAY 3 2020	(9,871)	1.39%	137
05/01/20	R17-02D1.18-P-0038	main	MOSL-N_Lafayette_St-Main Inv-RELO	(167)	1.39%	2

Missouri American Water Company - St. Louis County Operations
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 Plant Retirements

Out of Service							
Date	Work Order	Account	Work Order Description	Original Cost	Depr Rate	Depr Expense	
05/01/20	R17-02B2.17-P-0041	hydrant	MOSL_KERTH_RD_1175'_8" PVC_OBSL	(574)	1.85%	11	
05/01/20	R17-02B2.17-P-0041	main	MOSL_KERTH_RD_1175'_8" PVC_OBSL	(21,422)	1.39%	298	
05/01/20	R17-02B1.17-P-0068	hydrant	MOSL_ROBYN_RD_PH_1_3116_12" PVC_REF	(116)	1.85%	2	
05/01/20	R17-02B1.17-P-0068	main	MOSL_ROBYN_RD_PH_1_3116_12" PVC_REF	(65,196)	1.39%	906	
05/01/20	R17-02B1.17-P-0043	hydrant	MOSL_NEW_HAMPSHIRE_AVE_PH_2_1670'	(11,408)	1.85%	211	
05/01/20	R17-02B1.17-P-0043	main	MOSL_NEW_HAMPSHIRE_AVE_PH_2_1670'	(506)	1.39%	7	
05/01/20	R17-02B1.17-P-0042	hydrant	MOSL_NEW_HAMPSHIRE_AVE_PH1_2100'_8	(14,571)	1.85%	270	
05/01/20	R17-02B1.17-P-0042	main	MOSL_NEW_HAMPSHIRE_AVE_PH1_2100'_8	(1,792)	1.39%	25	
05/01/20	R17-02D1.20-P-0009	hydrant	MOSL-McClure_HS_950'-6"-CI-Abandon	(2,566)	1.85%	47	
05/01/20	R17-02D1.20-P-0009	main	MOSL-McClure_HS_950'-6"-CI-Abandon	(62,433)	1.39%	868	
05/01/20	R17-02B2.18-P-0073	hydrant	MOSL_SCHOFIELD_AVE_1055'_8" PVC_OB	(302)	1.85%	6	
05/01/20	R17-02B2.18-P-0073	main	MOSL_SCHOFIELD_AVE_1055'_8" PVC_OB	(17,682)	1.39%	246	
05/01/20	R17-02B1.19-P-0046	hydrant	MOSL_RANGER_DR_8" PVC_743' OBSL	(339)	1.85%	6	
05/01/20	R17-02B1.19-P-0046	main	MOSL_RANGER_DR_8" PVC_743' OBSL	(5,291)	1.39%	74	
05/01/20	R17-02B1.19-P-0022	hydrant	MOSL_LINDSAY_LN_2560'_12" PVC_PH 2	(7,541)	1.85%	140	
05/01/20	R17-02B1.19-P-0022	main	MOSL_LINDSAY_LN_2560'_12" PVC_PH 2	(2,027)	1.39%	28	
06/01/20	R17-02B1.18-P-0055	hydrant	MOSL-DUNN/PERSHALL_PH_2_20_DI-1650-	(16,172)	1.85%	299	
06/01/20	R17-02B1.18-P-0055	main	MOSL-DUNN/PERSHALL_PH_2_20_DI-1650-	(2,942)	1.39%	41	
06/01/20	R17-02C1.20-P-0024	main	MAIN/VALVE JUNE 1-7 2020	(11,533)	1.39%	160	
06/01/20	R17-02C1.20-P-0025	main	MAIN/VALVE JUNE 8-14 2020	(18,573)	1.39%	258	
06/01/20	R17-02B2.20-P-0032	hydrant	MOSL_FRONTENAC_ST_PH1_12" PVC_650'	(5,853)	1.85%	108	
06/01/20	R17-02B2.20-P-0032	main	MOSL_FRONTENAC_ST_PH1_12" PVC_650'	(54,406)	1.39%	756	
06/01/20	R17-02B2.19-P-0038	hydrant	MOSL_ASHWELL_DR_8" PVC_740' OBSL	(8,557)	1.85%	158	
06/01/20	R17-02B2.19-P-0038	main	MOSL_ASHWELL_DR_8" PVC_740' OBSL	(57,727)	1.39%	802	
06/01/20	R17-02B2.19-P-0258	hydrant	MOSL_LANCASHIRE_RD_8" PVC_1355 OBSL	(6,759)	1.85%	125	
06/01/20	R17-02B2.19-P-0258	main	MOSL_LANCASHIRE_RD_8" PVC_1355 OBSL	(112,767)	1.39%	1,567	
06/01/20	R17-02D1.18-P-0015	main	MOSL-Spanish_Pond-8" DI-465'-RELO	(27,699)	1.39%	385	
06/01/20	R17-02D1.20-P-0004	main	MOSL_HWY_270_Abandon_16" East_of_OH	(10,745)	1.39%	149	
06/01/20	R17-02D1.19-P-0012	hydrant	MOSL-schoettler_rd-8"DI-investigati	(6,553)	1.85%	121	
06/01/20	R17-02B2.19-P-0315	hydrant	MOSL_HURSTGREEN_DR_8" PVC_1260 OBS	(5,559)	1.85%	103	
06/01/20	R17-02B2.19-P-0317	hydrant	MOSL_LINK_DR_8" PVC_773 OBSL	(1,980)	1.85%	37	
06/01/20	R17-02B2.19-P-0317	main	MOSL_LINK_DR_8" PVC_773 OBSL	(35,426)	1.39%	492	
06/01/20	R17-02B2.19-P-0320	main	MOSL_PUTTER_DR_8" PVC_325 OBSL	(34,544)	1.39%	480	
06/01/20	R17-02D1.19-P-0014	main	MOSL_Emerson_Rd-6"CI-200'-RELO	(13,132)	1.39%	183	
06/01/20	R17-02B2.19-P-0403	hydrant	MOSL_S_CENTRAL_P1_12" TRFLX_1200'_O	(16,050)	1.85%	297	
06/01/20	R17-02B2.19-P-0403	main	MOSL_S_CENTRAL_P1_12" TRFLX_1200'_O	(20,341)	1.39%	283	
06/01/20	R17-02C1.20-P-0027	main	MAIN/VALVE JUNE 22-28 2020	(37,808)	1.39%	526	
06/01/20	R17-02B2.19-P-0420	hydrant	MOSL_S_CENTRAL_P2_12" TRFLX_1000'_O	(5,990)	1.85%	111	
06/01/20	R17-02B2.19-P-0420	main	MOSL_S_CENTRAL_P2_12" TRFLX_1000'_O	(54,194)	1.39%	753	
06/01/20	R17-02B1.18-P-0064	main	MOSL_EMERLING_DR_1596'_8" PVC_OBSL	(5,714)	1.39%	79	
06/01/20	R17-02B1.18-P-0037	hydrant	MOSL_REDMAN_AVE_P1_16" TRFLEX_2570'	(9,791)	1.85%	181	
06/01/20	R17-02B1.18-P-0037	main	MOSL_REDMAN_AVE_P1_16" TRFLEX_2570'	(674)	1.39%	9	
06/01/20	R17-02D1.19-P-0039	main	MOSL-Forder_Road-70'-6" DI_RELO	(28,441)	1.39%	395	
06/01/20	R17-02B1.18-P-0038	hydrant	MOSL_REDMAN_AVE_P2_16" TRFLEX_2440'	(8,441)	1.85%	156	
06/01/20	R17-02B1.18-P-0038	main	MOSL_REDMAN_AVE_P2_16" TRFLEX_2440'	(16,278)	1.39%	226	
06/01/20	R17-02D1.20-P-0008	hydrant	MOSL-McKnight_Road-900'-8" DI-RELO	(5,818)	1.85%	108	
06/01/20	R17-02D1.20-P-0008	main	MOSL-McKnight_Road-900'-8" DI-RELO	(73,461)	1.39%	1,021	
06/01/20	R17-02C1.20-P-0023	main	MAIN/VALVE MAY 25-31 2020	(7,753)	1.39%	108	
06/01/20	R17-02B1.18-P-0034	hydrant	MOSL_Ross_Ave_1200'_8"PVC_OBSL	(10,006)	1.85%	185	
06/01/20	R17-02B1.18-P-0034	main	MOSL_Ross_Ave_1200'_8"PVC_OBSL	(110,294)	1.39%	1,533	
06/01/20	R17-02B1.18-P-0022	main	MOSL_N_Price_Rd_2500'_8"PVC_OBSL	(196,022)	1.39%	2,725	
06/01/20	R17-02B2.19-P-0319	hydrant	MOSL_BRASSIE DR_8" PVC_1359' OBSL	(7,800)	1.85%	144	
06/01/20	R17-02C1.20-P-0026	main	MAIN/VALVE JUNE 15-21 2020	(20,203)	1.39%	281	
06/01/20	R17-02B1.19-P-0074	hydrant	MOSL_GLYN_CAGNY_PH1_12 PVC_3281_OB	(9,907)	1.85%	183	
06/01/20	R17-02B1.19-P-0074	main	MOSL_GLYN_CAGNY_PH1_12 PVC_3281_OB	(79,555)	1.39%	1,106	
06/01/20	R17-02B1.19-P-0075	hydrant	MOSL_GLYN_CAGNY_PH2_12 PVC_3281_OB	(9,816)	1.85%	182	
06/01/20	R17-02B1.19-P-0075	main	MOSL_GLYN_CAGNY_PH2_12 PVC_3281_OB	(97,707)	1.39%	1,358	
06/01/20	R17-02B1.19-P-0092	hydrant	MOSL_HIGHLAND_RIDGE_DR_8" PVC_2200_	(8,376)	1.85%	155	
06/01/20	R17-02B1.19-P-0092	main	MOSL_HIGHLAND_RIDGE_DR_8" PVC_2200_	(176,893)	1.39%	2,459	
06/01/20	R17-02B1.19-P-0141	main	MOSL_EAST_DR_560'_6" DI REPL	(39,363)	1.39%	547	
06/01/20	R17-02B2.19-P-0129	hydrant	MOSL_LARKSPUR_DR_8" PVC_565' OBSL	(8,426)	1.85%	156	
06/01/20	R17-02B2.19-P-0129	main	MOSL_LARKSPUR_DR_8" PVC_565' OBSL	(1,326)	1.39%	18	
06/01/20	R17-02B2.19-P-0316	main	MOSL_MASHIE_DR_8" PVC_893' OBSL	(4,106)	1.39%	57	
06/01/20	R17-02D1.20-P-0005	main	MOSL_150_N_Brentwood_45'_8" RELO	(2,225)	1.39%	31	
06/01/20	R17-02C1.19-P-0173	main	LEAK DETECTION	(0)	1.39%	0	
06/01/20	R17-02B2.19-P-0003	main	MOSL_Claymont_Cove_Ct_300'_HDPE_OBS	(7,629)	1.39%	106	
06/01/20	R17-02B2.18-P-0178	hydrant	MOSL_WHEELWRIGHT_DR_8" PVC_363'_OB:	(56)	1.85%	1	
06/01/20	R17-02B2.18-P-0178	main	MOSL_WHEELWRIGHT_DR_8" PVC_363'_OB:	(9,555)	1.39%	133	
06/01/20	R17-02B1.19-P-0038	main	MOSL_I-44_S_OLD_ORCHARD_200'_12" DI	(6,714)	1.39%	93	

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 2020) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service							
Date	Work Order	Account	Work Order Description	Original Cost	Depr Rate	Depr Expense	
07/01/20	R17-02B2.19-P-0218	hydrant	MOSL_FERNVIEW_DR_8" PVC_760'_OBSL	(4,642)	1.85%	86	
07/01/20	R17-02B2.19-P-0195	hydrant	MOSL_E_CONCORD_RD_PH_2_PVC_8" 1720	(7,678)	1.85%	142	
07/01/20	R17-02B2.19-P-0194	hydrant	MOSL_E_CONCORD_RD_PH_1_PVC_8" 2445	(22,860)	1.85%	423	
07/01/20	R17-02B1.15-P-0207	main	MOSL_Putter Ln_680'_8" PVC_OBSL	(54,968)	1.39%	764	
07/01/20	R17-02B1.18-P-0003	hydrant	MOSL_REAVIS_RD_PH_1_1340'_8"DI_RETI	(8,210)	1.85%	152	
07/01/20	R17-02B1.18-P-0003	main	MOSL_REAVIS_RD_PH_1_1340'_8"DI_RETI	(1,648)	1.39%	23	
07/01/20	R17-02C1.20-P-0028	main	MAIN/VALVE JUNE 29 - JULY 5 2020	(19,712)	1.39%	274	
07/01/20	R17-02C1.20-P-0031	main	MAIN/VALVE JULY 20-26 2020	(18,915)	1.39%	263	
07/01/20	R17-02C1.20-P-0029	main	MAIN/VALVE JULY 6-12 2020	(21,483)	1.39%	299	
07/01/20	R17-02C1.20-P-0030	main	MAIN/VALVE JULY 13-19 2020	(25,546)	1.39%	355	
07/01/20	R17-02B1.19-P-0137	hydrant	MOSL_EDDIE_N_PARK_RD_PH2_16_DI_1475	(5,083)	1.85%	94	
07/01/20	R17-02B1.19-P-0137	main	MOSL_EDDIE_N_PARK_RD_PH2_16_DI_1475	(126,432)	1.39%	1,757	
07/01/20	R17-02B2.19-P-0035	hydrant	MOSL_CHARRETTE_DR_8" PVC_1615'_OBSL	(9,662)	1.85%	179	
07/01/20	R17-02B2.19-P-0035	main	MOSL_CHARRETTE_DR_8" PVC_1615'_OBSL	(39,466)	1.39%	549	
07/01/20	R17-02B1.19-P-0076	hydrant	MOSL_GLYN_CAGNY_PH3_12_PVC_3281_OB	(1,774)	1.85%	33	
07/01/20	R17-02B1.19-P-0076	main	MOSL_GLYN_CAGNY_PH3_12_PVC_3281_OB	(81,480)	1.39%	1,133	
07/01/20	R17-02B2.19-P-0321	hydrant	MOSL_FLORENCE_AVE_790'_12" PVC_OBS	(6,828)	1.85%	126	
07/01/20	R17-02B2.19-P-0321	main	MOSL_FLORENCE_AVE_790'_12" PVC_OBS	(80,283)	1.39%	1,116	
07/01/20	R17-02B1.17-P-0032	hydrant	MOSL_CHRISTINE_AVE_N&S_1332'_8" PVC	(14,329)	1.85%	265	
07/01/20	R17-02B1.17-P-0032	main	MOSL_CHRISTINE_AVE_N&S_1332'_8" PVC	(105,386)	1.39%	1,465	
07/01/20	R17-02B2.19-P-0351	hydrant	MOSL_HARNEY_RD_8" PVC_700'_OBSL	(862)	1.85%	16	
07/01/20	R17-02B2.19-P-0351	main	MOSL_HARNEY_RD_8" PVC_700'_OBSL	(12,132)	1.39%	169	
07/01/20	R17-02B2.20-P-0033	hydrant	MOSL_FRONTENAC_ST_PH2_12" PVC_2500'	(5,841)	1.85%	108	
07/01/20	R17-02B2.20-P-0033	main	MOSL_FRONTENAC_ST_PH2_12" PVC_2500'	(2,519)	1.39%	35	
07/01/20	R17-02B2.20-P-0034	hydrant	MOSL_FRONTENAC_ST_PH3_12" PVC_2500'	(10,782)	1.85%	199	
07/01/20	R17-02B2.20-P-0034	main	MOSL_FRONTENAC_ST_PH3_12" PVC_2500'	(1,239)	1.39%	17	
07/01/20	R17-02B2.19-P-0489	hydrant	MOSL_VORHOH_DR_P2_12" PVC_1300'_OB	(1,118)	1.85%	21	
07/01/20	R17-02B2.19-P-0489	main	MOSL_VORHOH_DR_P2_12" PVC_1300'_OB	(101,079)	1.39%	1,405	
07/01/20	R17-02B2.19-P-0490	hydrant	MOSL_VORHOH_DR_P3_12" PVC_1300'_OB	(2,743)	1.85%	51	
07/01/20	R17-02B2.19-P-0490	main	MOSL_VORHOH_DR_P3_12" PVC_1300'_OB	(14,888)	1.39%	207	
07/01/20	R17-02B2.19-P-0206	hydrant	MOSL_LITZSINGER_RD_PH2_8" PVC_931'_	(7,952)	1.85%	147	
07/01/20	R17-02B2.19-P-0206	main	MOSL_LITZSINGER_RD_PH2_8" PVC_931'_	(72,609)	1.39%	1,009	
07/01/20	R17-02B2.19-P-0212	hydrant	MOSL_LOG_CABIN_DR_PH2_8" PVC_1100'_	(9,515)	1.85%	176	
07/01/20	R17-02B2.19-P-0058	hydrant	MOSL_MEADOWSIDE_DR_8" PVC_620'_OBS	(7,015)	1.85%	130	
07/01/20	R17-02B2.19-P-0058	main	MOSL_MEADOWSIDE_DR_8" PVC_620'_OBS	(49,635)	1.39%	690	
07/01/20	R17-02B2.19-P-0178	hydrant	MOSL_FIELDCREST_DR_8" PVC_1100'_OBS	(7,075)	1.85%	131	
07/01/20	R17-02B2.19-P-0211	hydrant	MOSL_LOG_CABIN_DR_PH1_8" PVC_1635'_	(5,633)	1.85%	104	
07/01/20	R17-02B2.19-P-0177	hydrant	MOSL_CROSSBROOK_DR_8" PVC_1040'_OB	(4,829)	1.85%	89	
07/01/20	R17-02B2.19-P-0173	hydrant	MOSL_BRIDLE_RD_8" PVC_1600'_OBSL	(12,164)	1.85%	225	
07/01/20	R17-02B1.20-P-0048	hydrant	MOSL_DUNN/BELLE CIR_16" TRFLX_925'_	(4,918)	1.85%	91	
07/01/20	R17-02B1.20-P-0048	main	MOSL_DUNN/BELLE CIR_16" TRFLX_925'_	(6,994)	1.39%	97	
07/01/20	R17-02B2.19-P-0171	hydrant	MOSL_SADDLESPUR_RD_8" PVC_600'_OBSL	(1,800)	1.85%	33	
07/01/20	R17-02B2.19-P-0009	main	MOSL_PAISLEY_DR_8" PVC_1070'_OBSL	(9,479)	1.39%	132	
07/01/20	R17-02B2.19-P-0174	hydrant	MOSL_CAMELLIA_DR_8" PVC_800'_OBSL	(5,027)	1.85%	93	
07/01/20	R17-02B2.18-P-0218	main	MOSL-Strecker_Rd-36_HDPE-550-REPL	(0)	1.39%	0	
Total				(\$4,711,039)		\$67,868	

Missouri American Water Company - St. Louis County Operations
 ISRS 21 (April 2020 to July 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
06/01/20	R17-02D1.19-P-0039-CO	Relocation/MSD	main	MOSL-Forder_Road-70'-6" _DI_RELO	\$86,510	\$601	1.39%	\$1,202
07/01/20	R17-02B2.19-P-0306-CO	Replacement	main	MOSL_MANCHESTER PH1_12" _TRFLX_2400_	(\$33,175)	(\$192)	1.39%	(\$461)
07/01/20	R17-02B2.19-P-0307-CO	Replacement	main	MOSL_MANCHESTER PH2_12" _TRFLX_2400_	(\$75,073)	(\$435)	1.39%	(\$1,044)
07/01/20	R17-02B2.19-P-0310-CO	Replacement	main	MOSL_MANCHESTER PH5_12" _TRFLX_2840_	(\$24,113)	(\$140)	1.39%	(\$335)
07/01/20	R17-02B2.19-P-0308-CO	Replacement	main	MOSL_MANCHESTER PH3_12" _TRFLX_2400_	(\$63,307)	(\$367)	1.39%	(\$880)
Total					(\$109,157)	(\$532)		(\$1,517)

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

Class of Capital	Percent of Total	Cost Rate	Weighted Cost of Capital
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%
Total Capitalization	100.00%		7.67%
ISRS Pre-Tax Return			9.29%

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

Gross Revenue Conversion Factor	Before 1/1/20	After 1/1/20
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
Conversion Factor	1.341350	1.313030

Missouri-American Water Company
ISRS Reconciliation

Effective Date	ISRS Number	Approved Amount ¹	Daily Amount	Days in Place	Authorized Revenue as of 7/31/2020
12/15/2018	ISRS 17	\$5,900,649	\$16,166	595	\$9,618,866
6/24/2019	ISRS 18	\$8,878,845	\$24,326	404	\$9,827,544
12/21/2019	ISRS 19	\$4,915,094	\$13,466	224	\$3,016,386
6/30/2020	ISRS 20	\$9,725,687	\$26,646	32	\$852,663
Total Authorized Revenue					\$23,315,459
Total Billed - 10/1/18 through 7/31/20					\$21,640,307
Prior Reconciliation Amount - Shortfall/(Overage)					\$1,197,129
Total ISRS Shortfall / (Overage)					\$2,872,281

¹ Approved Amount excludes any reconciliation amounts

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 June 30, 2020, a residential customer in St. Louis County using 6,000 gallons of water per month would pay an additional \$5.78 per month.

What are the ISRS rates?

Customer Rate Class	per 100 gallons	per 1,000 gallons
Residential & Commercial (Rate A)	\$0.09629	\$0.9629
Sale for Resale (Rate B)	\$0.00146	\$0.0146
Large Industrial (Rate J)	\$0.00140	\$0.0140

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 \$750 million to replace 8.8 percent 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 6/30/20, the Infrastructure System Replacement Surcharge (ISRS) per 1,000 gallons is \$0.9629 for Rate A (residential & commercial), \$0.0146 for Rate B (sale for resale), and \$0.0140 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; 20 CSR 4240-2.060(1); and 20 CSR 4240-3.650. Additional information is available on our website at 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 \$7.22 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
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Residential, Commercial or Other Public Authority (Rate A)	\$ 0.9629
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Sale of Water for Resale (Rate B)	\$ 0.0146
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Large Quantity Users (Rate J)	\$ 0.0140
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ISRS is implemented pursuant to Sections 393.1000, 393.1003, 393.1006, RSMo; 20 CSR 4240-2.060 (1); and 20 CSR 4240-3.650

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.



**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 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

Monthly Statement

APPENDIX M
Page 1 of 4

Account No. [REDACTED]

Total Amount Due:	\$233.35
Payment Due By:	September 13, 2019

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

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

Account Summary – See page 3 for Account Detail

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



View your account information or pay your bill anytime at: 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.



WE KEEP LIFE FLOWING™

PO Box 790247
St Louis, MO 63179-0247

Service to [REDACTED]



Account No. [REDACTED]

Total Amount Due:	\$233.35
Payment Due By:	September 13, 2019

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

Amount Enclosed \$ Paid Electronically on Due Date

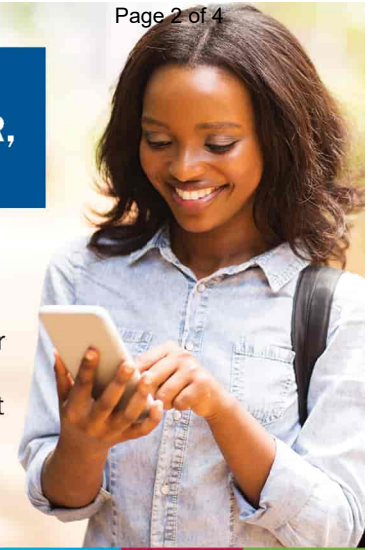
MISSOURI AMERICAN WATER
PO BOX 790247
ST LOUIS, MO 63179-0247

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 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. 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 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. 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. 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. Under Water Quality, select Water Quality Reports.

H₂O Help To Others: H₂O 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. H₂O 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. 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 or pay without registration at 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.

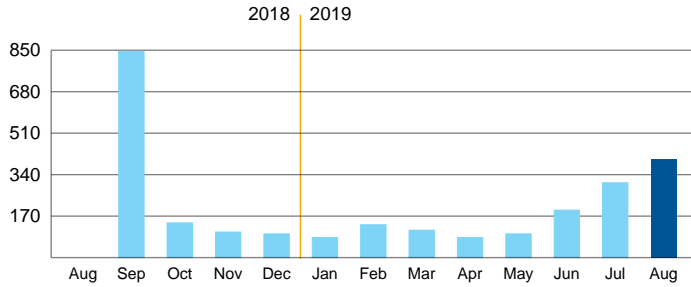


Meter Reading and Usage Summary

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)

1,443 gallons

Year to Date Billed Usage: 141,372 gallons

Account Detail

Account No. ██████████

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

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