

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

In the Matter of the Application of Spire Missouri)
Inc. to Change its Infrastructure System) Case No. GO-2020-0229
Replacement Surcharge in its Spire Missouri East)
Service Territory)

**CORRECTED VERIFIED APPLICATION AND PETITION OF SPIRE MISSOURI
INC. TO CHANGE ITS INFRASTRUCTURE SYSTEM REPLACEMENT
SURCHARGE FOR IT'S SPIRE MISSOURI EAST SERVICE TERRITORY**

COMES NOW Spire Missouri Inc., pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri and 20 CSR 4240-2.060, 2.080 and 3.265 of the Rules of Practice and Procedure of the Missouri Public Service Commission (“Commission”) and, for its Verified Application and Petition to Change its Infrastructure System Replacement Surcharge (“ISRS”) for its Spire Missouri East (“Spire East” or “the Company”) Service Territory respectfully states as follows:

BACKGROUND

1. On August 28, 2003, Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri became effective. These statutory provisions authorize eligible gas corporations to recover certain infrastructure replacement costs through the implementation of an ISRS. Prior to implementing an ISRS or changing an ISRS, the gas corporation must file a petition with the Commission for review and approval before its rates and charges can be adjusted to provide for the recovery of the ISRS costs. To that end, the Company submits this Verified Application and Petition.

THE APPLICANT

2. Spire Missouri Inc. is a public utility and gas corporation incorporated under the laws of the State of Missouri, with its principal office located at 700 Market

Street, St. Louis, Missouri 63101. A Certificate of Good Standing evidencing Spire East's standing to do business in Missouri was submitted in Case No. GM-2013-0254 and is incorporated by reference herein for all purposes. The information in such Certificate is current and correct.

3. Spire Missouri Inc. is engaged in the business of distributing and transporting natural gas to customers in Missouri as a gas corporation subject to the jurisdiction of the Commission. It's operating unit, Spire East provides gas service in eastern Missouri to customers in the City of St. Louis and the Counties of St. Louis, St. Charles, Crawford, Jefferson, Franklin, Iron, St. Genevieve, St. Francois, Madison, and Butler.

4. Communications in regard to this Application should be addressed to:

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5. Other than cases that have been docketed at the Commission, Spire has no pending actions or final unsatisfied judgments or decisions against it from any state or federal agency or court which involve customer service or rates.

6. Spire Missouri is current on its annual report and assessment fee obligations to the Commission, and no such report or assessment fee is overdue.

THE ISRS REQUEST

7. With this application, Spire East requests an adjustment to its rates and charges through the implementation of an ISRS rate schedule that provides for the recovery of costs incurred in connection with ISRS-eligible infrastructure system replacements made during the period of October 1, 2017 through February 29, 2020, to the extent the costs associated with those investments were not approved for recovery in Case Nos. GO-2019-0356, GO-2019-0115, and GO-2018-0309. Attached to this application as Appendix A is Spire East's recommended revenue requirement and supporting calculations. Spire East's three prior ISRS filings were adjusted by the Commission to remove the asserted impact of replacing plastic pipe using a methodology developed by Staff in Case No. GO-2018-0309. Spire Missouri currently has pending appeals on this issue before the Missouri Supreme Court and the Missouri Western District Court of Appeals in which material activity may occur during the pendency of this case. Spire East continues to support full recovery of its ISRS investments and believes it has provided ample evidence demonstrating that the replacement of plastic in the Company's ISRS filings results in no additional ISRS costs, but in fact, produces ISRS savings for its customers. Therefore, the ISRS revenue calculation included in

Appendix A does not reflect an adjustment for the replacement of plastic pipe and is reflective of the Company's ISRS calculations as they have been performed for well over a decade.

8. Consistent with filings approved in Spire East ISRS cases dating back to 2009, this application also includes pro forma ISRS costs for the months of January and February 2020. In accordance with the provisions of Sections 393.1009-1015 and 20 CSR 4240-3.265, the proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to Spire East's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements during this period that are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. Spire East also seeks to recover all federal, state 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.

The revenue calculations in Appendix A produce incremental annual ISRS revenues for Spire East of \$10,670,832, which is inclusive of \$2,894,536 of revenues from the October 1, 2017 through July 31, 2019 period.

9. ***October 1, 2017 through July 31, 2019 ISRS Period.*** Included with the workpapers supporting the Company's application are the revenue calculations for costs associated with ISRS investments made during the period October 1, 2017 through July 31, 2019. These costs were excluded from recovery in prior Company ISRS proceedings, Case Nos. GO-2018-0309, GO-2019-0115, and GO-2019-0356 because of what the

Commission deemed to be insufficient evidence demonstrating their eligibility. The Company has appealed this aspect of these cases to the Missouri Supreme Court and the Missouri Western District Court of Appeals. Spire East believes it should be allowed to recover, *on a going forward basis*, the revenues that were excluded for this period based on application of the Staff's percentage method. Spire continues to believe these investments are eligible for ISRS recovery because they a) do not increase revenues by directly connecting the infrastructure to new customers b) are in service and used and useful c) were not included in Spire's rate base in its most recent general rate case and d) replace or extend the useful life of existing infrastructure. The revenues for the period October 1, 2017 through July 31, 2019 included for recovery in this proceeding are \$2,894,536 as shown on Appendix A, Schedule 8 as part of the Company's total revenue requirement calculation.

10. ***Alternative Revenue Calculation.*** While the Company has not adjusted the costs of its ISRS investments in this filing, it recognizes that the Commission has ordered its ISRS revenue requirement be calculated by adjusting ISRS investments using the aforementioned Staff methodology in the prior three cases. Therefore, pending the outcome of Spire's pending ISRS appeals, the Company has provided an alternative revenue requirement calculation employing Staff's methodology for the period of August 1, 2019 through February 29, 2020. Appendix B attached to this application includes the revenue calculation and support resulting from the application of the previously approved Staff methodology. Application of this methodology removes approximately \$4.8 million dollars in capital from the Company's revenue requirement calculation compared to the amounts included in Appendix A for this period. Appendix B produces annual

revenues for Spire East of \$7,161,901. Including the \$4.8 million amount, the total amount of capital removed from ISRS recovery since the Company reset its ISRS in Case No. GR-2017-0215, Spire East's last general rate case, is approximately \$37 million.

11. ***Blanket Work Orders.*** Beginning in Case No. GO-2019-0115, the Company took a more granular approach to its support for costs included under blanket work orders. Blanket work orders are work orders that cover thousands of tasks which remain open for an extended period and contain items that are not part of planned replacement projects. As part of the more in-depth review taken by the Company, some ISRS ineligible items were found to be included within the tasks under certain blanket work orders. The Company and Staff worked closely to establish a methodology for removing ISRS ineligible items from the Company's filing. Spire has employed that same methodology for all blanket work order investments included in its supporting appendices.

Eligibility of Costs

12. The infrastructure system replacements for which Spire East seeks ISRS recognition are set forth in Appendices A and B, which are attached hereto and made a part hereof for all purposes. The Company has also provided a "level-set" on its recent ISRS activity and some general policy discussion on the replacement of cast iron and bare steel pipe in the Direct Testimony of Spire Missouri witness Tim Goodson. As previously stated, Appendix A includes those eligible infrastructure investments placed into service or to be placed into service on or after August 1, 2019 and does not reflect any adjustments to ISRS investment amounts. Appendix A also includes revenues

related to investments made from October 1, 2017 through July 31, 2019 to the extent those revenues were not approved in Case Nos. GO-2019-0356, GO-2019-0115, and GO-2018-0309. Appendix B includes investments placed into service on or after August 1, 2019 and reflects adjusted ISRS investment amounts using the Staff methodology and does not include prior period revenues. The infrastructure system replacements listed on Appendices A and B are eligible gas utility plant projects in that they are all either: a) mains, valves, service lines, regulator stations, vaults, and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition; or b) main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life, or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements; or c) unreimbursed 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.

13. In addition to meeting the foregoing criteria, the infrastructure system replacements listed on Appendices A and B are also eligible for ISRS treatment because they: a) did not increase revenues by directly connecting to new customers; b) are currently in service and used and useful; c) were not included in Spire East's rate base in its most recently completed general rate case, Case No. GR-2017-0215 (the "Rate Case"), and d) replaced and/or extended the useful life of existing infrastructure.

14. Finally, the infrastructure system replacements listed on Appendix A and B are eligible for ISRS treatment because Spire East's last Rate Case was decided by the Commission Amended Report and Order issued on March 7, 2018 and effective on April 19, 2018 and included rate base investments made through September 30, 2017.

Rate Schedules, Calculations and Supporting Documentation

15. Attached hereto as Appendix A, Schedule 18 is the rate schedule, with supporting documents, proposed by Spire East in order to change its ISRS and to provide for the adjustment of its rates and charges to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce ISRS revenues of at least one million dollars, but not in excess of ten percent of Spire East's base revenue level as approved by the Commission in its most recently completed general rate case proceeding.

16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current local, state, and federal income tax rates through a combined income tax rate conversion factor of 1.34135.

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the capital structure that was approved in the Rate Case and reflects an overall rate of return of 7.20%.

18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted average cost of debt of 1.890% consistent with the cost of debt approved in the Rate Case.

19. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a cost of common equity of 9.80% consistent with the cost of equity approved in the Rate Case.

20. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule includes an adjustment for incremental property taxes related to 2017 and 2018 property tax amounts. As 2019 property tax amounts will be due within twelve months of this filing, those amounts have been included for recovery in this filing.

21. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the eligible infrastructure system replacements, as approved by the Commission for Spire East in the Rate Case.

22. In determining the appropriate monthly ISRS charge, the proposed rate schedule is based on a reasonable estimate of billing units in the period in which the charge will be in effect, which is derived by dividing the appropriate pre-tax revenues, as calculated above, by the customer class billing determinants approved in the Rate Case, and then further dividing this quotient by twelve. (*See Appendix A and B*). Consistent with the methodology used in previous ISRS filings, the monthly ISRS charge is apportioned between customer classes in proportion to the customer charges applicable to those classes.

ADDITIONAL INFORMATION

23. In connection with 20 CSR 4240-3.265(22), attached hereto and incorporated herein as Appendix C is a description of the Company's call center instructions pertaining to the ISRS, along with a description of ISRS information posted on the Company's website.

24. In connection with 20 CSR 4240-3.265(22), attached hereto and incorporated herein as Appendix C is a description of the Company's call center instructions pertaining to the ISRS, along with a description of ISRS information posted on the Company's website.

25. Pursuant to 20 CSR 4240-3.265(8) and (9), Spire East intends to continue using the annual notices and customer bill language approved by the Commission in Case No. GO-2018-0309, at the time its current ISRS was first established.

WHEREFORE, pursuant to 393.1015.2(3) and Commission Rule 20 CSR 4240-3.265(12), Spire Missouri East respectfully requests that the Commission issue an Order, approving the ISRS rate schedules submitted in connection with the Application in order to provide for the recovery of the eligible infrastructure system replacement investments made by Spire East from August 1, 2019 through February 29, 2020 and granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1009 through 393.1015.

Respectfully submitted,



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CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing Application and Petition was served on the General Counsel of the Staff of the Missouri Public Service Commission and the Office of the Public Counsel on this 3rd day of February, 2020 by hand-delivery, fax, electronic or regular mail.

/s/ 

VERIFICATION

State of Missouri)
)
 ss
County of St. Charles)

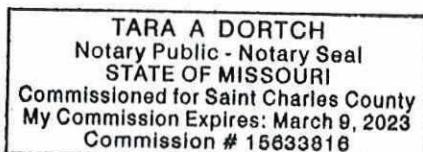
I, Matthew Aplington, being of lawful age state: that I am for Spire Missouri, that I have read the foregoing Application and Petition and the documents attached thereto; that the statements and information set forth in such Application and Petition and attached documents are true and correct to the best of my information, knowledge and belief; and, that I am authorized to make this statement on behalf of Spire Missouri.



Subscribed and sworn to before me this 3rd day of February, 2020.


Tara A. Dorch
Notary Public

My Commission Expires: March 9, 2023



AOR	Relocation
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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Mains - Relocation									
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201908	0.65	8.5	0.0012000	0.01	0.01
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201909	6.78	7.5	0.0012000	0.06	0.10
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201908	0.04	8.5	0.0013083	-	-
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.40	7.5	0.0013083	-	0.01
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(32.52)	8.5	0.0013083	(0.36)	(0.51)
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(3.11)	8.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.04)	7.5	0.0013083	-	-
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.43)	7.5	0.0013083	-	(0.01)
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(3.52)	8.5	0.0012000	(0.04)	(0.05)
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	42.31	7.5	0.0012000	0.38	0.61
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7,816.60	6.5	0.0013083	66.47	122.72
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201911	245.79	5.5	0.0013083	1.77	3.86
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201908	0.18	8.5	0.0013083	-	-
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(37.96)	8.5	0.0013083	(0.42)	(0.60)
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(0.99)	8.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	0.67	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	26.28	7.5	0.0013083	0.26	0.41
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(10,503.35)	8.5	0.0012000	(107.13)	(151.25)
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(1,494.76)	8.5	0.0012000	(15.25)	(21.52)
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(100.33)	8.5	0.0013083	(1.12)	(1.56)
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	1,167.90	7.5	0.0012000	10.51	16.82
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	166.49	7.5	0.0012000	1.50	2.40
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201909	11.17	7.5	0.0013083	0.11	0.18
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(205.23)	8.5	0.0012000	(2.09)	(2.96)
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(1,210.20)	8.5	0.0012000	(12.34)	(17.43)
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	790.02	7.5	0.0012000	7.11	11.38
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	133.99	7.5	0.0012000	1.21	1.93
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	46,119.90	6.5	0.0012000	359.74	664.13
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	7,821.71	6.5	0.0012000	61.01	112.63
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(365.70)	5.5	0.0012000	(2.41)	(5.27)
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(62.01)	5.5	0.0012000	(0.41)	(0.89)
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P MarmadukeKnoxAOR	201908	(0.26)	8.5	0.0013083	-	-
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P MarmadukeKnoxAOR	201908	(53.64)	8.5	0.0013083	(0.60)	(0.84)
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P MarmadukeKnoxAOR	201909	21.04	7.5	0.0013083	0.21	0.33
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P MarmadukeKnoxAOR	201909	0.10	7.5	0.0013083	-	-
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	41.40	8.5	0.0012000	0.42	0.60
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.83	8.5	0.0012000	4.58	6.46
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	0.48	7.5	0.0012000	-	0.01
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	4.82	7.5	0.0012000	0.04	0.07
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(1.21)	8.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(16.70)	8.5	0.0013083	(0.19)	(0.26)
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.03	7.5	0.0013083	-	-
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.43	7.5	0.0013083	-	0.01
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.11)	8.5	0.0013083	-	-
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201909	218.73	7.5	0.0013083	2.15	3.43
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(25.84)	8.5	0.0013083	(0.29)	(0.41)
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(1.98)	8.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(2.38)	7.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(31.24)	7.5	0.0013083	(0.31)	(0.49)
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201908	0.24	8.5	0.0013083	-	-
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201909	8.51	7.5	0.0013083	0.08	0.13
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettAOR	201908	(0.24)	8.5	0.0013083	-	-
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettAOR	201909	(2.26)	7.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettAOR	201909	(0.16)	7.5	0.0013083	-	-
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.16)	8.5	0.0013083	-	-
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(0.56)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.94)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(5.65)	7.5	0.0013083	(0.06)	(0.09)
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(300.80)	8.5	0.0012000	(3.07)	(4.33)
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(3,891.38)	8.5	0.0012000	(39.69)	(56.04)
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	20.51	7.5	0.0012000	0.18	0.30
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	260.95	7.5	0.0012000	2.35	3.76
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(182.38)	8.5	0.0013083	(2.03)	(2.86)
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(4.21)	8.5	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	12.87	7.5	0.0013083	0.13	0.20
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	0.30	7.5	0.0013083	-	-
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(1,792.91)	8.5	0.0013083	(19.94)	(28.15)
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(129.37)	8.5	0.0013083	(1.44)	(2.03)
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	7.00	7.5	0.0013083	0.07	0.11
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	90.03	7.5	0.0013083	0.88	1.41
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	28,343.98	5.5	0.0013083	203.95	444.99
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	3,884.14	5.5	0.0013083	27.85	60.98
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(631.80)	8.5	0.0013083	(7.03)	(9.92)
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(4.70)	8.5	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	14.66	7.5	0.0013083	0.14	0.23
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	(1,216.03)	7.5	0.0013083	(11.93)	(19.09)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 3Rd & Division FRKLN	201908	1,193.54	8.5	0.0013083	13.27	18.74
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 3Rd & Division FRKLN	201909	(133.22)	7.5	0.0013083	(1.31)	(2.09)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 3Rd & Division FRKLN	201910	(1,031.23)	6.5	0.0013083	(8.77)	(16.19)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 3Rd & Division FRKLN	201911	23.10	5.5	0.0013083	0.17	0.36
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(953.84)	8.5	0.0013083	(10.61)	(14.97)
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(122.54)	8.5	0.0013083	(1.36)	(1.92)
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	17.52	7.5	0.0013083	0.17	0.28
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	1.86	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(480.42)	8.5	0.0013083	(5.34)	(7.54)
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(14.04)	8.5	0.0013083	(0.16)	(0.22)
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.40)	7.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902597	3403L	Rel w/ 300F						

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	458.94	8.5	0.0013083	5.10	7.21
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	3,741.68	8.5	0.0013083	41.61	58.74
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201909	(20.23)	7.5	0.0013083	(0.20)	(0.32)
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201910	(66.06)	6.5	0.0013083	(0.56)	(1.04)
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201910	(2,035.13)	6.5	0.0013083	(10.21)	(16.34)
376300-Mains - Plastic	902687	3403L	Rel w/ 275P StLouis&MarcusAOR	201908	253.80	8.5	0.0013083	2.82	3.98
376300-Mains - Plastic	902687	3403L	Rel w/ 275P StLouis&MarcusAOR	201908	14,691.94	8.5	0.0013083	163.38	230.66
376300-Mains - Plastic	902687	3403L	Rel w/ 275P StLouis&MarcusAOR	201909	4.04	7.5	0.0013083	0.04	0.06
376300-Mains - Plastic	902687	3403L	Rel w/ 275P StLouis&MarcusAOR	201909	27.03	7.5	0.0013083	0.27	0.42
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(79.42)	8.5	0.0013083	(0.88)	(1.25)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,350.46)	8.5	0.0013083	(15.02)	(21.20)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(32.92)	7.5	0.0013083	(0.32)	(0.52)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(1.92)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	329.64	6.5	0.0013083	2.80	5.18
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	19.38	6.5	0.0013083	0.16	0.30
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	5.88	5.5	0.0013083	0.04	0.09
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	0.33	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(4,027.74)	8.5	0.0013083	(44.79)	(63.23)
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(779.52)	8.5	0.0013083	(8.67)	(12.24)
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(2.40)	7.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(81.43)	7.5	0.0013083	(0.80)	(1.28)
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	5.60	8.5	0.0013083	0.06	0.09
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	0.52	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	4,430.91	7.5	0.0013083	43.48	69.56
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	4,077.08	7.5	0.0013083	40.01	64.01
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganFARMINGTON	201908	(866.80)	8.5	0.0012000	(8.84)	(12.48)
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganFARMINGTON	201909	(34.59)	7.5	0.0012000	(0.31)	(0.50)
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4S Hoff Rd	201908	(13,222.81)	8.5	0.0012000	(134.87)	(190.41)
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4S Hoff Rd	201909	796.03	7.5	0.0012000	7.16	11.46
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	2,857.46	8.5	0.0013083	31.78	44.86
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	46,695.63	8.5	0.0013083	519.28	733.10
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	3,297.18	7.5	0.0013083	32.35	51.76
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	201.75	7.5	0.0013083	1.98	3.17
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(472.77)	6.5	0.0013083	(4.02)	(7.42)
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(28.94)	6.5	0.0013083	(0.25)	(0.45)
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	472.77	5.5	0.0013083	3.40	7.42
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	28.94	5.5	0.0013083	0.21	0.45
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	352.81	8.5	0.0013083	3.92	5.54
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	7,753.97	8.5	0.0013083	86.23	121.73
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	12,028.90	7.5	0.0013083	118.03	188.85
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	547.33	7.5	0.0013083	5.37	8.59
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	665.58	8.5	0.0013083	7.40	10.45
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	6,821.89	8.5	0.0013083	75.86	107.10
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(37.52)	7.5	0.0013083	(0.37)	(0.59)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(3.67)	7.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(0.49)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(4.98)	6.5	0.0013083	(0.04)	(0.08)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	4.98	5.5	0.0013083	0.04	0.08
376300-Mains - Plastic	902993	3403L	Rel w/ 112F 2S Nebraska&ChippewaAOR	201908	(598.92)	8.5	0.0013083	(6.66)	(9.40)
376300-Mains - Plastic	902993	3403L	Rel w/ 112F 2P Nebraska&ChippewaAOR	201908	(8,492.93)	8.5	0.0013083	(94.45)	(133.34)
376300-Mains - Plastic	902993	3403L	Rel w/ 112F 2P Nebraska&ChippewaAOR	201909	7.93	7.5	0.0013083	0.08	0.12
376300-Mains - Plastic	902993	3403L	Rel w/ 112F 2P Nebraska&ChippewaAOR	201909	112.11	7.5	0.0013083	1.10	1.76
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201912	63.24	4.5	0.0013083	0.37	0.99
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(2,054.51)	4.5	0.0012000	(11.09)	(29.58)
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(348.44)	4.5	0.0012000	(1.88)	(5.02)
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(4,229.70)	4.5	0.0013083	(24.90)	(66.40)
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(579.62)	4.5	0.0013083	(3.41)	(9.10)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201912	4.69	4.5	0.0013083	0.03	0.07
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201912	(164.05)	4.5	0.0013083	(0.97)	(2.58)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	121.98	4.5	0.0013083	0.72	1.92
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	2,074.25	4.5	0.0013083	12.21	32.56
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P MODOT Rview	201912	(1,225.42)	4.5	0.0012000	(6.62)	(17.65)
376300-Mains - Plastic	902869	3403L	Rel w/ 530F 2P MODOT Rview	201912	(3,632.05)	4.5	0.0013083	(21.39)	(57.02)
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	(1,314.84)	4.5	0.0013083	(7.74)	(20.64)
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	(1,270.68)	4.5	0.0013083	7.48	19.95
376300-Mains - Plastic	902993	3403L	Rel w/ 112F 2P Nebraska&ChippewaAOR	201912	(1,487.02)	4.5	0.0013083	(8.75)	(23.35)
376300-Mains - Plastic	902993	3403L	Rel w/ 112F 2P Nebraska&ChippewaAOR	201912	30,365.67	4.5	0.0013083	178.77	476.73
January				202001	750,000.00	3.5			
February				202002	-	2.5			
Total Main Relocations					950,846.27			1,774.41	3,134.04
Mains - Replacements									
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	6,458.72	8.5	0.0013083	71.82	101.40
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	253.90	8.5	0.0013083	2.82	3.99
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(21.49)	7.5	0.0013083	(0.21)	(0.34)
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(546.40)	7.5	0.0013083	(5.36)	(8.56)
376300-Mains - Plastic	901048	3303L	Repl w/ 324F 2P Souland Ph2D	201908	(1.57)	8.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901048	3303L	Repl w/ 324F 2P Souland Ph2D	201909	(2.01)	7.5	0.0013083	(0.26)	(0.37)
376300-Mains - Plastic	901049	3303L	Repl w/ 324F 2P Souland Ph2D	201909	1.98	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	901049	3303L	Repl w/ 324F 2P Souland Ph2E	201908	29.54	7.5	0.0013083	0.29	0.46
376300-Mains - Plastic	901049	3303L	Repl w/ 323F 2P Souland Ph2E	201908	0.10	8.5	0.0013083	-	-
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souland Ph2E	201909	0.84	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201908	(110,130.30)	8.5	0.0013083	(12.35)	(17.43)
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201908	(14,570.23)	8.5	0.0013083	(162.03)	(228.75)
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201909	993.88	7.5	0.0013083	9.75	15.60
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201909	80.55	7.5	0.0013083	0.79	1.26
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201909	0.05	7.5	0.0013083	-	-
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201908	(9,928.86)	8.5	0.0013083	(110.41)	(155.88)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201908	(241.55)	8.5	0.0013083	(2.69)	(3.79)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201909	4.52	7.5	0.0013083	0.04	0.07

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	653.23	8.5	0.0013083	7.26	10.26
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	44,851.25	8.5	0.0013083	498.77	704.15
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(873.46)	7.5	0.0012000	(7.86)	(12.58)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(48.33)	7.5	0.0013083	(0.47)	(0.76)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(3,318.06)	7.5	0.0013083	(32.56)	(52.09)
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	206.97	6.5	0.0012000	1.61	2.98
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	11.46	6.5	0.0013083	0.10	0.18
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	786.24	6.5	0.0013083	6.69	12.34
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(41.81)	5.5	0.0012000	(0.28)	(0.60)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(2.32)	5.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End Ph1F	201908	(150.01)	5.5	0.0013083	(1.14)	(2.0)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End Ph1F	201908	15,349.53	8.5	0.0013083	170.73	240.98
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End Ph1F	201908	606.26	8.5	0.0013083	6.74	9.52
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End Ph1F	201909	(207.11)	7.5	0.0013083	(2.03)	(3.25)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End Ph1F	201909	(5,244.26)	7.5	0.0013083	(51.46)	(82.33)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End Ph1F	201910	14.52	6.5	0.0013083	0.12	0.23
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End Ph1F	201911	(2.54)	5.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End Ph1F	201911	(64.14)	5.5	0.0013083	(0.46)	(1.01)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-P Wellington Ph3I	201908	(5,039.67)	8.5	0.0013083	(56.04)	(79.12)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-P Wellington Ph3I	201908	(455.37)	8.5	0.0013083	(4.84)	(6.84)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-P Wellington Ph3I	201909	(2,198.08)	7.5	0.0013083	(21.57)	(34.51)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-P Wellington Ph3I	201909	(189.88)	7.5	0.0013083	(1.86)	(2.98)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-P Wellington Ph3I	201910	83,788.82	6.5	0.0013083	712.54	1,315.45
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2 2P West End Ph2A	201908	(7.76)	8.5	0.0013083	(0.09)	(0.12)
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2 2P West End Ph2A	201908	(0.39)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2 2P West End Ph2A	201909	0.25	7.5	0.0013083	-	-
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2 2P West End Ph2A	201909	5.18	7.5	0.0013083	0.05	0.08
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-P West End Ph2C	201908	(2,892.76)	8.5	0.0013083	(32.17)	(45.42)
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-P West End Ph2C	201908	(82.95)	8.5	0.0013083	(0.92)	(1.30)
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-P West End Ph2C	201909	448.13	7.5	0.0013083	4.43	6.41
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-P West End Ph2C	201909	12.72	7.5	0.0013083	0.12	0.19
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-P West End Ph3A	201908	(257.75)	8.5	0.0013083	(2.67)	(4.05)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-P West End Ph3A	201908	(5,542.40)	8.5	0.0013083	(61.63)	(87.01)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-P West End Ph3A	201909	(127.72)	7.5	0.0013083	(1.26)	(2.01)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-P West End Ph3A	201909	(2,745.58)	7.5	0.0013083	(26.94)	(43.10)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-P West End Ph3A	201911	298.88	5.5	0.0013083	2.15	4.69
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-P West End Ph3A	201911	13.90	5.5	0.0013083	0.10	0.22
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,209.74	8.5	0.0013083	91.30	128.89
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(282.62)	7.5	0.0013083	(2.77)	(4.44)
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(5,588.45)	7.5	0.0013083	(54.84)	(87.74)
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(40.61)	6.5	0.0013083	(0.35)	(0.64)
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(2.05)	6.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	2.05	5.5	0.0013083	0.01	0.03
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	40.61	5.5	0.0013083	0.29	0.64
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-P West End 3C	201908	(14,493.78)	8.5	0.0013083	(161.18)	(227.55)
376300-Mains - Plastic	901310	3303L	Repl w/ 5253F 2P CentralWestEnd Ph2B	201908	(4,09)	8.5	0.0013083	(0.05)	(0.06)
376300-Mains - Plastic	901310	3303L	Repl w/ 5253F 2P CentralWestEnd Ph2B	201908	(0.34)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901310	3303L	Repl w/ 5253F 2P CentralWestEnd Ph2B	201909	(0.80)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901310	3303L	Repl w/ 5253F 2P CentralWestEnd Ph2B	201909	(0.06)	7.5	0.0013083	-	-
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F 2P CentralWestEnd Ph2D	201908	(0.06)	8.5	0.0013083	-	-
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F 2P CentralWestEnd Ph2D	201909	(0.01)	7.5	0.0013083	-	-
376300-Mains - Plastic	901315	3303L	Repl w/ 4384F P Central West End Ph2E	201908	(0.45)	7.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901315	3303L	Repl w/ 4384F P Central West End Ph2E	201909	(0.10)	8.5	0.0013083	-	-
376300-Mains - Plastic	901315	3303L	Repl w/ 4384F P Central West End Ph2E	201909	(0.04)	7.5	0.0013083	-	-
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(0.87)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(4.94)	8.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(93.84)	8.5	0.0013083	(1.04)	(1.47)
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(6.29)	7.5	0.0013083	(0.06)	(0.10)
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(0.40)	7.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4P Wellington Ph3H	201908	(174.14)	8.5	0.0013083	(1.94)	(2.73)
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4P Wellington Ph3H	201908	(13.22)	8.5	0.0013083	(0.15)	(0.21)
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4P Wellington Ph3H	201909	(20.28)	7.5	0.0013083	(0.20)	(0.32)
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-P S Kingsbury Ph0	201908	(1.94)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-P S Kingsbury Ph0	201909	(0.43)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-P S Kingsbury Ph0	201909	(3.98)	7.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-P S Kingsbury Ph0	201908	(0.16)	7.5	0.0013083	-	-
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-P S Kingsbury Ph0	201908	0.12	8.5	0.0013083	-	-
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-P S Kingsbury Ph0	201909	0.01	8.5	0.0013083	-	-
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-P S Kingsbury Ph0	201909	0.15	7.5	0.0013083	-	-
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-P S Kingsbury Ph0	201909	1.13	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2-P S Kingsbury Ph0Q	201908	(799.51)	8.5	0.0013083	(8.89)	(12.55)
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2-P S Kingsbury Ph0Q	201908	(14.26)	8.5	0.0013083	(0.16)	(0.22)
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2-P S Kingsbury Ph0Q	201909	(20.69)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901446	3303L	Repl w/ 2571F 2-P Dogtown	201908	0.03	8.5	0.0013083	-	-
376300-Mains - Plastic	901446	3303L	Repl w/ 2571F 2-P Dogtown	201909	0.02	7.5	0.0013083	-	-
376300-Mains - Plastic	901446	3303L	Repl w/ 2882F 2-P Dogtown	201908	(0.95)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-P Dogtown	201908	(12.12)	8.5	0.0013083	(0.13)	(0.19)
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-P Dogtown	201909	(0.97)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-P Dogtown	201909	(8.82)	7.5	0.0013083	(0.09)	(0.14)
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(5.75)	8.5	0.0013083	(0.06)	(0.09)
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(222.55)	8.5	0.0013083	(2.47)	(3.49)
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	1.52	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	60.23	7.5	0.0013083	0.59	0.95
376300-Mains - Plastic	901469	3303L	Repl w/ 1846F 2P Dogtown	201908	(71.77)	8.5	0.0013083	(0.80)	(1.13)
376300-Mains - Plastic	901469	3303L	Repl w/ 1846F 2P Dogtown	201908	(4.50)	8.5	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	901469	3303L	Repl w/ 1846F 2P Dogtown	201909	0.72	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901469	3303L	Repl w/ 1846F 2P Dogtown	201909	14.64	7.5	0.0013083	0.14	0.23
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-P Dogtown Ph3B	201908	(5,893.68)	8.5	0.0013083	(65.54)	(92.53)
376300-Mains - Plastic									

Spire Missouri East
 ISRS - Case No. GO-2020-0229
 ISRS Work Order Additions Aug 19 - Feb 20
 Appendix A - Schedule 1

SPIRE - MISSOURI EAST

AOR
 Relocation

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1	201908	(0.86)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1	201909	0.14	7.5	0.0013083	-	-
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1	201909	1.43	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(173.24)	8.5	0.0013083	(1.93)	(2.72)
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(6.90)	8.5	0.0013083	(0.08)	(0.11)
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	90.04	7.5	0.0013083	0.88	1.41
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	3.59	7.5	0.0013083	0.04	0.06
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	1,602.68	6.5	0.0013083	13.63	25.16
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	2,023.96	6.5	0.0013083	17.21	31.78
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(335.71)	8.5	0.0013083	(3.73)	(5.27)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(51,124.41)	8.5	0.0013083	(5.21)	(92.1)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(50,36)	7.5	0.0013083	(1.38)	(2.20)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(2143.64)	7.5	0.0013083	(21.03)	(33.65)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(6,676.48)	6.5	0.0013083	(66.78)	(104.82)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(2,319.48)	6.5	0.0013083	(19.72)	(36.41)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	792.41	8.5	0.0013083	8.81	12.44
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(608.83)	7.5	0.0013083	(5.97)	(9.56)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(33.19)	7.5	0.0013083	(0.33)	(0.52)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(0.59)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(10.83)	6.5	0.0013083	(0.09)	(0.17)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	0.59	5.5	0.0013083	-	0.01
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	35,436.31	6.5	0.0013083	301.35	556.34
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	393,403.73	6.5	0.0013083	3,345.49	6,176.28
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	241.57	5.5	0.0013083	1.74	3.79
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	2,682.03	5.5	0.0013083	19.30	42.11
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(8.83)	8.5	0.0013083	(0.10)	(0.14)
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(0.29)	8.5	0.0013083	-	-
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(1.43)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(29.59)	7.5	0.0013083	(0.29)	(0.46)
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.44)	7.5	0.0013083	-	-
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.77)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(0.05)	8.5	0.0013083	-	-
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(3.96)	7.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2(Reg #102)	201908	(0.83)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2(Reg #102)	201908	(1.39)	8.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2(Reg #102)	201908	(28.24)	8.5	0.0013083	(0.31)	(0.44)
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2(Reg #102)	201909	(0.04)	7.5	0.0013083	-	-
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(169.52)	8.5	0.0013083	(1.89)	(2.66)
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(4,528.31)	8.5	0.0013083	(50.36)	(71.09)
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	248.74	7.5	0.0013083	2.44	3.91
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	9.67	7.5	0.0013083	0.09	0.15
376300-Mains - Plastic	901725	3303L	Repl w/ 2512 F 2-P Dogtown Ph3A	201908	(391.63)	8.5	0.0013083	(4.36)	(6.15)
376300-Mains - Plastic	901725	3303L	Repl w/ 2512 F 2-P Dogtown Ph3A	201908	(4,083.60)	8.5	0.0013083	(45.41)	(64.11)
376300-Mains - Plastic	901725	3303L	Repl w/ 2512 F 2-P Dogtown Ph3A	201909	(15.18)	7.5	0.0013083	(0.15)	(0.24)
376300-Mains - Plastic	901725	3303L	Repl w/ 2512 F 2-P Dogtown Ph3A	201909	(134.45)	7.5	0.0013083	(1.32)	(2.11)
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral/West EndPh3A	201908	(4.51)	8.5	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral/West EndPh3A	201908	(235.73)	8.5	0.0013083	(2.62)	(3.70)
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral/West EndPh3A	201909	(15.67)	7.5	0.0013083	(0.15)	(0.25)
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral/West EndPh3A	201909	(0.30)	7.5	0.0013083	-	-
376300-Mains - Plastic	901775	3303L	Repl w/ 1719F P&S 10th St	201908	(104.71)	8.5	0.0013083	(1.16)	(1.64)
376300-Mains - Plastic	901775	3303L	Repl w/ 1719F P&S 10th St	201908	(1,309.45)	8.5	0.0013083	(14.56)	(20.56)
376300-Mains - Plastic	901775	3303L	Repl w/ 1719F P&S 10th St	201909	(7.01)	7.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	901775	3303L	Repl w/ 1719F P&S 10th St	201909	(68.21)	7.5	0.0013083	(0.65)	(1.04)
376300-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	427,606.46	5.5	0.0012000	2,822.20	6,157.53
376300-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	72,286.26	5.5	0.0012000	476.96	1,040.63
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	28,492.58	5.5	0.0013083	205.02	447.32
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	351,463.89	5.5	0.0013083	2,529.01	5,517.84
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central/West End Ph3C	201908	34.41	8.5	0.0013083	0.38	0.54
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central/West End Ph3C	201908	(134.85)	8.5	0.0013083	(1.50)	(2.12)
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central/West End Ph3C	201909	37.17	7.5	0.0013083	0.36	0.58
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central/West End Ph3C	201909	1.68	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P Central/WestEnd Ph3D	201908	(478.68)	8.5	0.0013083	(5.32)	(7.52)
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P Central/WestEnd Ph3D	201908	(12,326.92)	8.5	0.0013083	(137.08)	(193.53)
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P Central/WestEnd Ph3D	201909	(161.08)	7.5	0.0013083	(1.58)	(2.53)
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(5.77)	7.5	0.0013083	(0.06)	(0.09)
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(499.94)	8.5	0.0013083	(5.56)	(7.85)
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	8.15	8.5	0.0013083	0.09	0.13
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(2,971.78)	7.5	0.0013083	(29.16)	(46.66)
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(475.62)	7.5	0.0013083	(4.67)	(7.47)
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(165.01)	8.5	0.0013083	(1.84)	(2.59)
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(3,883.06)	8.5	0.0013083	(43.18)	(60.96)
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	55.28	7.5	0.0013083	0.54	0.87
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	1.25	7.5	0.0013083	0.03	0.05
376300-Mains - Steel	901805	3303L	Repl w/ 265F 12S Spring	201908	(1,291.40)	8.5	0.0012000	(13.17)	(18.60)
376300-Mains - Plastic	901805	3303L	Repl w/ 265F 12S Spring	201908	203.0	7.5	0.0012000	0.23	0.37
376300-Mains - Plastic	901805	3303L	Repl w/ 2600F 2P Kingsbury North	201908	(96.24)	8.5	0.0013083	(1.07)	(1.51)
376300-Mains - Plastic	901808	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,223.41)	8.5	0.0013083	(13.60)	(19.21)
376300-Mains - Plastic	901808	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(1.17)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901808	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(8.24)	7.5	0.0013083	(0.08)	(0.13)
376300-Mains - Plastic	901809	3303L	Repl w/ 7305F 2-P Kingsbury North	201908	(9,836.23)	8.5	0.0013083	(109.38)	(154.42)
376300-Mains - Plastic	901809	3303L	Repl w/ 7305F 2-P Kingsbury North	201908	(362.96)	8.5	0.0013083	(4.04)	(5.70)
376300-Mains - Plastic	901809	3303L	Repl w/ 7305F 2-P Kingsbury North	201909	(3,493.84)	7.5	0.0013083	(34.28)	(54.85)
376300-Mains - Plastic	901809	3303L	Repl w/ 7305F 2-P Kingsbury North	201909	(342.68)	7.5	0.0013083	(3.36)	(5.38)
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-P Delmar	201908	0.01	8.5	0.0013083	-	-
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-P Delmar	201908	0.59	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-P Delmar	201909	0.27	7.5	0.0013083	-	-
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-P Delmar	201909	5.76	7.5	0.0013083	0.06	0.09

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201909	20.51	7.5	0.0013083	0.20	0.32
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201909	1.44	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(3.10)	8.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.33)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(4.37)	7.5	0.0013083	(0.04)	(0.07)
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(29.20)	7.5	0.0013083	(0.29)	(0.46)
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(181.99)	8.5	0.0013083	(2.02)	(2.86)
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(30.67)	8.5	0.0013083	(0.34)	(0.48)
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(44.17)	7.5	0.0013083	(0.43)	(0.69)
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(231.59)	7.5	0.0013083	(2.27)	(3.64)
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(0.05)	8.5	0.0013083	(0.03)	(0.04)
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(1.27)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(38.00)	7.5	0.0013083	(0.27)	(0.44)
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(10,528.94)	8.5	0.0013083	(117.09)	(165.30)
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(482.96)	8.5	0.0013083	(5.37)	(7.58)
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,756.49	7.5	0.0013083	17.25	27.61
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,972.72	7.5	0.0013083	19.36	30.97
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	3,969.83	6.5	0.0013083	33.76	62.32
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,354.95)	6.5	0.0013083	(11.52)	(21.27)
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(260.00)	8.5	0.0013083	(2.89)	(4.08)
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,872.14)	8.5	0.0013083	(31.94)	(45.09)
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(51.17)	7.5	0.0013083	(0.50)	(0.80)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(5.51)	7.5	0.0013083	(0.05)	(0.09)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(12,685.69)	8.5	0.0013083	(141.07)	(199.16)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(440.78)	8.5	0.0013083	(4.90)	(6.92)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(4,474.96)	7.5	0.0013083	(43.91)	(70.26)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(155.52)	7.5	0.0013083	(1.53)	(2.44)
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.25	8.5	0.0013083	-	-
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	2.93	8.5	0.0013083	0.03	0.05
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	20.44	7.5	0.0013083	0.23	0.42
376300-Mains - Plastic	902091	3304L	Repl w/ 3787F 12P MLK-Glasgow header	201908	3.56	8.5	0.0013083	0.03	0.06
376300-Mains - Plastic	902091	3304L	Repl w/ 3787F 12P MLK-Glasgow header	201908	(544.29)	8.5	0.0013083	(6.05)	(9.55)
376300-Mains - Plastic	902091	3304L	Repl w/ 3787F 12P MLK-Glasgow header	201909	(2,042.49)	8.5	0.0013083	(22.71)	(32.07)
376300-Mains - Plastic	902091	3304L	Repl w/ 3787F 12P MLK-Glasgow header	201909	(65.51)	7.5	0.0013083	(0.64)	(1.03)
376300-Mains - Plastic	902091	3304L	Repl w/ 3787F 12P MLK-Glasgow header	201909	(221.17)	7.5	0.0013083	(2.17)	(3.47)
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201908	0.08	8.5	0.0013083	-	-
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.53	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.04	7.5	0.0013083	-	-
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.07)	8.5	0.0013083	-	-
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.76)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.04)	7.5	0.0013083	-	-
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201908	0.03	8.5	0.0013083	-	-
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.41	7.5	0.0013083	-	0.01
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(463.78)	8.5	0.0013083	(5.16)	(7.28)
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(5,292.35)	8.5	0.0013083	(58.85)	(83.09)
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(9.47)	7.5	0.0013083	(0.09)	(0.15)
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(74.04)	7.5	0.0013083	(0.73)	(1.16)
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(4,267.44)	8.5	0.0013083	(47.46)	(67.00)
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(212.94)	8.5	0.0013083	(2.37)	(3.34)
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(0.89)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902116	3303L	Repl w/ 3680F 2-4P Virginia&Keokuk	201908	(0.05)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902116	3303L	Repl w/ 3680F 2-4P Virginia&Keokuk	201908	(3,257.47)	8.5	0.0013083	(32.22)	(51.14)
376300-Mains - Plastic	902116	3303L	Repl w/ 3680F 2-4P Virginia&Keokuk	201908	(116.53)	8.5	0.0013083	(1.30)	(1.84)
376300-Mains - Plastic	902116	3303L	Repl w/ 3680F 2-4P Virginia&Keokuk	201909	(1,911.30)	7.5	0.0013083	(18.75)	(30.01)
376300-Mains - Plastic	902116	3303L	Repl w/ 3680F 2-4P Virginia&Keokuk	201909	(68.57)	7.5	0.0013083	(0.67)	(0.98)
376300-Mains - Plastic	902116	3303L	Repl w/ 3680F 2-4P Virginia&Keokuk	201910	(314.41)	6.5	0.0013083	26.73	49.35
376300-Mains - Plastic	902116	3303L	Repl w/ 3680F 2-4P Virginia&Keokuk	201910	69,815.25	6.5	0.0013083	593.71	1,096.07
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(5,460.47)	8.5	0.0013083	60.72	85.73
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(75,296.30)	8.5	0.0013083	837.34	1,182.13
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(391.42)	7.5	0.0013083	(3.84)	(6.15)
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(17.83)	7.5	0.0013083	(0.17)	(0.28)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(161.81)	8.5	0.0013083	(1.80)	(2.54)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,147.25)	8.5	0.0013083	(46.12)	(65.11)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(80.79)	7.5	0.0013083	(0.79)	(1.27)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(2,071.72)	7.5	0.0013083	(20.33)	(32.53)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(62,480.45)	6.5	0.0013083	531.33	980.92
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	1,553.57	6.5	0.0013083	13.21	24.39
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	10.24	5.5	0.0013083	0.07	0.16
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	347.55	5.5	0.0013083	2.50	5.46
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	5,150.45	8.5	0.0013083	57.28	80.86
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	(106,238.89)	8.5	0.0013083	1,181.43	1,667.91
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(480.45)	7.5	0.0013083	(4.71)	(7.54)
376300-Mains - Plastic	902120	3303L	Repl w/ 3140F 2-4P Virginia	201909	(25.00)	7.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(0.04)	8.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(2,922.18)	7.5	0.0013083	(22.49)	(36.93)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(148.79)	7.5	0.0013083	(1.46)	(2.34)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	21.22	8.5	0.0013083	0.24	0.33
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	(473.47)	8.5	0.0013083	5.27	7.43
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(1,012.18)	7.5	0.0013083	(9.93)	(15.69)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(3,51)	6.5	0.0013083	(0.03)	(0.06)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(0.16)	6.5	0.0013083	-	-
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	3.51	5.5	0.0013083	0.03	0.06
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	0.16	5.5	0.0013083	-	-
376300-Mains - Plastic	902123	3303L	Repl w/ 5698F 2PCardina & Park PhA	201908	(4,79)	8.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	902123	3303L	Repl w/ 5698F 2PCardina & Park PhA	201908	(0.25)	8.5	0.0013083	-	-
376300-Mains - Plastic	902123	3303L	Repl w/ 5698F 2PCardina & Park PhA	201909					

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtols&MinnesotaPhC	201908	(5,356.90)	8.5	0.0013083	(59.57)	(84.10)
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtols&MinnesotaPhC	201908	(318.32)	8.5	0.0013083	(3.54)	(5.00)
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtols&MinnesotaPhC	201909	(11.32)	7.5	0.0013083	(0.11)	(0.18)
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtols&MinnesotaPhC	201909	(182.54)	7.5	0.0013083	(1.79)	(2.87)
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtols PhD	201908	(277.59)	8.5	0.0013083	(3.09)	(4.36)
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtols PhD	201908	(2,954.24)	8.5	0.0013083	(32.85)	(46.38)
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtols PhD	201909	0.08	7.5	0.0013083	-	-
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtols PhD	201909	1.45	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtols & MinnesotaPHE	201908	(289.53)	8.5	0.0013083	(3.22)	(4.55)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtols & MinnesotaPHE	201908	(5,932.62)	8.5	0.0013083	(65.97)	(93.14)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtols & MinnesotaPHE	201909	(1,000.00)	7.5	0.0013083	(1.14)	(1.70)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtols & MinnesotaPHE	201909	(2,336.37)	7.5	0.0013083	(22.93)	(36.68)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtols & MinnesotaPHE	201910	(4,843.28)	6.5	0.0013083	372.84	698.32
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtols & MinnesotaPHE	201910	(2,585.56)	6.5	0.0013083	(21.99)	(40.59)
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtols PhF	201908	(419.08)	8.5	0.0013083	(4.66)	(6.58)
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtols PhF	201908	(5,619.43)	8.5	0.0013083	(62.49)	(88.22)
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtols PhF	201909	(74.07)	7.5	0.0013083	(0.73)	(1.16)
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtols PhF	201909	(5.24)	7.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtols & MinnesotaPhG	201908	(19,297.57)	8.5	0.0013083	(214.60)	(302.96)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtols & MinnesotaPhG	201908	(642.79)	8.5	0.0013083	(7.15)	(10.09)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtols & MinnesotaPhG	201909	362.07	7.5	0.0013083	3.55	5.68
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtols & MinnesotaPhG	201909	10,869.40	7.5	0.0013083	106.65	170.65
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtols & MinnesotaPhG	201910	(0.79)	6.5	0.0013083	(0.01)	-
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtols & MinnesotaPhG	201910	(0.02)	6.5	0.0013083	-	-
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtols & MinnesotaPhG	201911	434.25	5.5	0.0013083	3.12	6.82
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtols & MinnesotaPhG	201911	14.46	5.5	0.0013083	0.10	0.23
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtols PhH	201908	(1,087.16)	8.5	0.0013083	(12.09)	(17.07)
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtols PhH	201908	(116.68)	8.5	0.0013083	(1.30)	(1.83)
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtols PhH	201909	598.18	7.5	0.0013083	5.87	9.39
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtols PhH	201909	5,573.33	7.5	0.0013083	54.69	87.50
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-P# Delmar - Rosedale	201908	(1,069.96)	8.5	0.0013083	(11.90)	(16.80)
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-P# Delmar - Rosedale	201908	(15.22)	8.5	0.0013083	(0.17)	(0.26)
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-P# Delmar - Rosedale	201909	264.53	7.5	0.0013083	2.63	4.15
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-P# Delmar	201908	46.83	8.5	0.0013083	0.52	0.74
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-P# Delmar	201908	5,466.48	8.5	0.0013083	60.68	85.66
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-P# Delmar	201909	19.44	7.5	0.0013083	0.19	0.31
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-P# Delmar	201909	2,263.08	7.5	0.0013083	22.21	35.53
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-P# Delmar	201910	302.17	6.5	0.0013083	2.57	4.74
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-P# Delmar	201910	2.59	6.5	0.0013083	0.02	0.04
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-P# Delmar	201911	9.56	5.5	0.0013083	0.07	0.15
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-P# Delmar	201911	1,114.83	5.5	0.0013083	8.02	17.50
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4#P Gasconade	201908	4,495.65	8.5	0.0013083	49.99	70.58
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4#P Gasconade	201908	10,617.92	8.5	0.0013083	118.08	166.70
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4#P Gasconade	201909	(3,556.67)	7.5	0.0013083	(34.90)	(55.84)
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4#P Gasconade	201909	(1,505.88)	7.5	0.0013083	(14.78)	(23.64)
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4#P Gasconade	201910	861.29	6.5	0.0013083	7.32	13.52
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4#P Gasconade	201910	364.67	6.5	0.0013083	3.10	5.73
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4#P Gasconade	201911	948.53	5.5	0.0013083	6.83	14.89
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4#P Gasconade	201911	2,240.25	5.5	0.0013083	16.12	35.17
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	395,631.25	8.5	0.0013083	4,399.64	6,211.25
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	177,873.83	8.5	0.0013083	1,978.05	2,792.55
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(13,659.55)	7.5	0.0013083	(134.02)	(214.43)
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(6,140.82)	7.5	0.0013083	(60.26)	(96.41)
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	65.00	6.5	0.0013083	1.83	3.95
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	104.76	6.5	0.0013083	0.03	1.64
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	264.53	7.5	0.0013083	2.63	4.15
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-P# Delmar	201908	4,546.48	8.5	0.0013083	52.58	5.63
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-P# Delmar	201909	(1,473.43)	7.5	0.0013083	(14.46)	(23.13)
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201909	(1,404.15)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201910	0.45	6.5	0.0013083	-	-
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201910	(0.24)	6.5	0.0013083	-	-
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201911	0.45	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201911	0.24	5.5	0.0013083	-	-
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201908	151,110.63	8.5	0.0013083	1,680.43	2,372.38
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201909	82,036.83	8.5	0.0013083	912.29	1,287.95
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201910	(2,714.06)	7.5	0.0013083	(26.63)	(42.61)
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201909	(1,473.43)	7.5	0.0013083	(14.46)	(23.13)
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201910	2.53	7.5	0.0013083	0.02	0.04
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-P# Gasconade	201909	224.44	7.5	0.0013083	2.01	4.05
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(442.99)	8.5	0.0013083	(4.63)	(6.95)
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(8,307.36)	8.5	0.0013083	(92.38)	(130.42)
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(40,191)	7.5	0.0013083	(0.39)	(0.63)
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(731.90)	7.5	0.0013083	(7.18)	(11.49)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(824.42)	8.5	0.0013083	(9.17)	(12.94)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(514.5)	8.5	0.0013083	(0.57)	(0.81)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(188.39)	7.5	0.0013083	(1.85)	(2.96)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,018.69)	7.5	0.0013083	(29.62)	(47.39)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(0.48)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.79)	6.5	0.0013083	(0.07)	(0.12)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	0.48	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.79	5.5	0.0013083	0.06	0.12
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	19,785.69	5.5	0.0013083	142.37	310.63
376300-Mains - Plastic	902261	3303L	Repl w/ 2287F 2-P Lynch & Missouri	201908	(182.69)	8.5	0.0013083	(2.02)	(2.86)
376300-Mains - Plastic	902261	3303L	Repl w/ 2287F 2-P Lynch & Missouri	201908	(2,913.39)	8.5	0.0013083	(32.60)	(46.02)
376300-Mains - Plastic	902261	3303L	Repl w/ 2287F 2-P Lynch & Missouri	201909	6.53	7.5	0.0013083	0.06	0.10
376300-Mains - Plastic	902261	3303L	Repl w/ 2287F 2-P Lynch & Missouri	201909	102.50	7.5	0.0013083	1.01	1.61
376300-Mains - Plastic	902262	3303L	Repl w/ 1040F 2-P Lynch&MO PHB	201908	(268.51)				

AOR
Relocation

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(125.79)	7.5	0.0013083	(1.23)	(1.97)
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,143.92)	7.5	0.0013083	(21.04)	(33.66)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeephA	201908	960.30	8.5	0.0013083	10.68	15.08
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeephA	201908	37,488.53	8.5	0.0013083	416.89	588.55
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeephA	201909	(9,332.63)	7.5	0.0013083	(91.57)	(146.52)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeephA	201909	(239.06)	7.5	0.0013083	(2.35)	(3.75)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeephA	201910	1,809.60	6.5	0.0013083	15.39	28.41
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeephA	201910	46.35	6.5	0.0013083	0.39	0.73
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeephA	201911	23.58	5.5	0.0013083	0.17	0.37
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeephA	201911	920.59	5.5	0.0013083	6.62	14.45
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulder Ph4	201908	1,244.44	8.5	0.0013083	-	-
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulder Ph4	201909	2.29	8.5	0.0013083	0.03	0.04
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulder Ph4	201909	6.71	7.5	0.0013083	0.07	0.11
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-P# Permod	201908	54.87	7.5	0.0013083	0.54	0.86
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-P# Permod	201908	(0.41)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-P# Permod	201909	(3.90)	7.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-P# Permod	201909	(0.21)	7.5	0.0013083	-	-
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-B3 Forest Park	201908	(554.11)	8.5	0.0012000	(5.65)	(7.98)
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-B3 Forest Park	201908	(90.44)	8.5	0.0012000	(0.92)	(1.30)
376300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-B3 Forest Park	201908	(385.21)	8.5	0.0013083	(4.28)	(6.05)
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-B3 Forest Park	201909	11.71	7.5	0.0012000	0.11	0.17
376300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-B3 Forest Park	201909	1.34	7.5	0.0012000	0.01	0.02
376100-Mains - Steel	902389	3303L	Repl w/ 1981S Tenbrook	201908	7.91	7.5	0.0013083	0.08	0.12
376100-Mains - Steel	902389	3303L	Repl w/ 1981S Tenbrook	201908	(340.82)	8.5	0.0012000	(3.48)	(4.91)
376100-Mains - Steel	902389	3303L	Repl w/ 1981S Tenbrook	201909	(2.31)	7.5	0.0012000	(0.02)	(0.03)
376100-Mains - Steel	902389	3303L	Repl w/ 1981S Tenbrook	201909	(16.69)	7.5	0.0012000	(0.15)	(0.24)
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(16.97)	8.5	0.0013083	(0.19)	(0.27)
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(0.76)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(133.33)	7.5	0.0013083	(1.31)	(2.09)
376100-Mains - Steel	902466	3303L	Repl w/ 208F 6P Lindell	201908	(10.60)	7.5	0.0012000	(0.04)	(0.25)
376100-Mains - Steel	902466	3303L	Repl w/ 208F 6P Lindell	201908	(18.85)	8.5	0.0012000	(0.19)	(0.27)
376300-Mains - Plastic	902466	3303L	Repl w/ 208F 6P Lindell	201908	(1,753.71)	8.5	0.0013083	(19.50)	(27.53)
376300-Mains - Plastic	902466	3303L	Repl w/ 208F 6P Lindell	201908	(104.40)	8.5	0.0013083	(1.18)	(1.64)
376100-Mains - Steel	902466	3303L	Repl w/ 208F 6P Lindell	201909	3.34	7.5	0.0012000	0.03	0.05
376100-Mains - Steel	902466	3303L	Repl w/ 208F 6P Lindell	201909	13.91	7.5	0.0012000	0.13	0.20
376300-Mains - Plastic	902466	3303L	Repl w/ 208F 6P Lindell	201909	18.98	7.5	0.0013083	0.19	0.30
376300-Mains - Plastic	902466	3303L	Repl w/ 208F 6P Lindell	201909	308.19	7.5	0.0013083	3.02	4.84
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201908	(0.06)	8.5	0.0013083	-	-
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.66)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.06)	7.5	0.0013083	-	-
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	79,352.71	6.5	0.0013083	674.81	1,245.81
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	1,125,852.49	6.5	0.0013083	9,574.19	17,675.43
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	53.23	5.5	0.0013083	0.38	0.84
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	3.76	5.5	0.0013083	0.03	0.06
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201908	(621.19)	8.5	0.0013083	(6.91)	(9.75)
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201909	(285.51)	7.5	0.0013083	(0.28)	(0.45)
376300-Mains - Plastic	902512	3303L	Repl w/ 3617F Lindell & Kingshighway	201911	17,422.25	5.5	0.0013083	125.36	273.52
376300-Mains - Plastic	902512	3303L	Repl w/ 3617F Lindell & Kingshighway	201911	281,423.27	5.5	0.0013083	2,025.02	4,418.23
353000-Lines	902518	3303L	Rep 12S Lewis&Clark UGS Gathern	201908	(4,849.37)	8.5	0.000975	(40.19)	(56.74)
353000-Lines	902518	3303L	Rep 12S Lewis&Clark UGS Gathern	201909	801.41	7.5	0.000975	5.86	9.38
376300-Mains - Plastic	902520	3303L	Rep w/ 105F P Miami & Morganford	201908	(738.22)	8.5	0.0013083	(8.21)	(11.59)
376300-Mains - Plastic	902520	3303L	Rep w/ 105F P Miami & Morganford	201908	(4,598.93)	8.5	0.0013083	(51.14)	(72.20)
376300-Mains - Plastic	902520	3303L	Rep w/ 105F P Miami & Morganford	201909	(530.42)	7.5	0.0013083	(5.20)	(8.33)
376300-Mains - Plastic	902520	3303L	Rep w/ 105F P Miami & Morganford	201910	(85.14)	7.5	0.0013083	(0.84)	(1.34)
376300-Mains - Plastic	902520	3303L	Rep w/ 105F P Miami & Morganford	201911	239.24	6.5	0.0013083	2.03	3.76
376300-Mains - Plastic	902520	3303L	Rep w/ 105F P Miami & Morganford	201911	38.41	6.5	0.0013083	0.33	0.60
376300-Mains - Plastic	902520	3303L	Rep w/ 105F P Miami & Morganford	201911	(1.58)	5.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902520	3303L	Rep w/ 105F P Miami & Morganford	201911	(1.58)	5.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902541	3303L	Rep w/ 200F 4PCo Springs Bridge	201908	(1,013.16)	8.5	0.0013083	(11.27)	(15.91)
376300-Mains - Plastic	902541	3303L	Rep w/ 200F 4PCo Springs Bridge	201908	(17.07)	8.5	0.0013083	(0.19)	(0.27)
376300-Mains - Plastic	902541	3303L	Rep w/ 200F 4PCo Springs Bridge	201909	120.05	7.5	0.0013083	1.18	1.88
376300-Mains - Plastic	902545	3303L	Rep w/ 475F 2-P# Grand	201908	(4,024.80)	8.5	0.0013083	(44.76)	(63.16)
376300-Mains - Plastic	902545	3303L	Rep w/ 475F 2-P# Grand	201908	(165.65)	8.5	0.0013083	(1.84)	(2.00)
376300-Mains - Plastic	902545	3303L	Rep w/ 475F 2-P# Grand	201909	8.56	7.5	0.0013083	0.08	0.13
376300-Mains - Plastic	902545	3303L	Rep w/ 475F 2-P# Grand	201909	156.04	7.5	0.0013083	1.41	2.46
376300-Mains - Plastic	902546	3303L	Rep w/ 1898F 2-P# Michigan	201908	(4,787.19)	8.5	0.0013083	(53.24)	(75.16)
376300-Mains - Plastic	902546	3303L	Rep w/ 1898F 2-P# Michigan	201908	(326.41)	8.5	0.0013083	(3.63)	(5.12)
376300-Mains - Plastic	902546	3303L	Rep w/ 1898F 2-P# Michigan	201909	(152.86)	7.5	0.0013083	(1.50)	(2.40)
376300-Mains - Plastic	902546	3303L	Rep w/ 1898F 2-P# Michigan	201909	(2,422.11)	7.5	0.0013083	(22.00)	(35.20)
376300-Mains - Plastic	902546	3303L	Rep w/ 1898F 2-P# Michigan	201910	145.59	6.5	0.0013083	1.24	2.29
376300-Mains - Plastic	902546	3303L	Rep w/ 1898F 2-P# Michigan	201911	(16.30)	5.5	0.0013083	(0.12)	(0.27)
376300-Mains - Plastic	902546	3303L	Rep w/ 1898F 2-P# Michigan	201911	(1.15)	5.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902547	3303L	Rep w/ 52F 4P Chouteau&Ranken	201908	32,399.08	8.5	0.0013083	360.30	508.65
376300-Mains - Plastic	902547	3303L	Rep w/ 52F 4P Chouteau&Ranken	201908	4,153.65	8.5	0.0013083	46.19	65.21
376300-Mains - Plastic	902547	3303L	Rep w/ 52F 4P Chouteau&Ranken	201909	(7.06)	7.5	0.0013083	(0.07)	(0.11)
376300-Mains - Plastic	902547	3303L	Rep w/ 52F 4P Chouteau&Ranken	201909	(55.01)	7.5	0.0013083	(0.54)	(0.86)
376300-Mains - Plastic	902547	3303L	Rep w/ 52F 4P Chouteau&Ranken	201910	5.38	6.5	0.0013083	0.05	0.08
376300-Mains - Plastic	902547	3303L	Rep w/ 52F 4P Chouteau&Ranken	201911	42.07	6.5	0.0013083	0.36	0.66
376300-Mains - Plastic	902547	3303L	Rep w/ 52F 4P Chouteau&Ranken	201911	217.01	5.5	0.0013083	1.56	3.41
376300-Mains - Plastic	902547	3303L	Rep w/ 52F 4P Chouteau&Ranken	201911	27.82	5.5	0.0013083	0.20	0.44
376300-Mains - Plastic	902549	3303L	Rep w/ 740F 2-P Wisconsin	201908	(381.36)	8.5	0.0013083	(4.24)	(5.99)
376300-Mains - Plastic	902549	3303L	Rep w/ 740F 2-P Wisconsin	201908	(2,472.78)	8.5	0.0013083	(27.50)	(38.82)
376300-Mains - Plastic	902549	3303L	Rep w/ 740F 2-P Wisconsin	201909	224.77	7.5	0.0013083	2.21	3.53
376300-Mains - Plastic	902551	3303L	Rep w/ 2070F 2-P# Irreka	201908	(1,928.65)	8.5	0.0013083	(12.69)	(187.28)
376300-Mains - Plastic	902551	3303L	Rep w/ 2070F 2-P# Irreka	201908	(2,454.48)	8.5	0.0013083	(24.67)	(36.25)
376300-Mains - Plastic	902551	3303L	Rep w/ 2070F 2-P# Irreka	201909	(6.93)	7.5	0.0013083	(0.07)	(0.11)
376300-Mains - Plastic	902551	3303L	Rep w/ 2070F 2-P# Irreka	201909	(128.96)	7.5	0.0013083	(1.27)	(2.02)
376300-Mains - Plastic	902553	3303L	Rep w/ 928F 2-P Fair & Labardie	201908	(1,875.30)	8.5	0.0013083	(20.85)	(29.44)</td

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(62.30)	5.5	0.0013083	(0.45)	(0.98)
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(18.14)	8.5	0.0013083	(0.20)	(0.28)
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,875.83)	8.5	0.0013083	(20.86)	(29.45)
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	1.43	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	144.36	7.5	0.0013083	1.42	2.27
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	17,150.60	8.5	0.0013083	190.72	269.26
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	138,725.14	8.5	0.0013083	1,542.70	2,177.93
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(330.00)	7.5	0.0013083	(3.24)	(5.18)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(2,669.24)	7.5	0.0013083	(26.19)	(41.91)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(188.76)	6.5	0.0013083	(1.61)	(2.96)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(2,000.00)	6.5	0.0013083	(20.00)	(0.00)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	13.05	6.5	0.0013083	0.10	0.22
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	112.78	5.5	0.0013083	0.81	1.77
376300-Mains - Plastic	902681	3303L	Repl w/ 2132F 2-4P Ivanhoe&Pernod	201910	212,369.08	6.5	0.0013083	1,805.98	3,334.11
376300-Mains - Plastic	902681	3303L	Repl w/ 2132F 2-4P Ivanhoe&Pernod	201910	11,235.95	6.5	0.0013083	95.55	175.40
376300-Mains - Plastic	902681	3303L	Repl w/ 2132F 2-4P Ivanhoe&Pernod	201911	27,411.02	5.5	0.0013083	197.24	430.34
376300-Mains - Plastic	902681	3303L	Repl w/ 2132F 2-4P Ivanhoe&Pernod	201911	1,450.25	5.5	0.0013083	10.44	22.77
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	7,506.89	7.5	0.0013083	73.66	117.86
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	99,850.13	7.5	0.0013083	979.75	1,567.61
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	626.91	6.5	0.0013083	5.33	9.84
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	47.15	6.5	0.0013083	0.40	0.74
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	7.55	5.5	0.0013083	0.05	0.12
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	100.47	5.5	0.0013083	0.72	1.58
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(281.46)	8.5	0.0013083	(3.13)	(4.42)
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(30.00)	8.5	0.0013083	(0.06)	(0.09)
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(30.00)	7.5	0.0013083	(0.29)	(0.47)
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(0.65)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(939.56)	8.5	0.0013083	(10.45)	(14.75)
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(67.26)	8.5	0.0013083	(0.75)	(1.06)
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(978.58)	7.5	0.0013083	(9.60)	(15.36)
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(70.15)	7.5	0.0013083	(0.69)	(1.10)
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	8,520.37	6.5	0.0013083	72.43	133.77
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	191,265.25	6.5	0.0013083	1,629.44	3,008.20
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	127.75	5.5	0.0013083	0.92	2.01
376300-Mains - Plastic	902769	3303L	Repl w/ 498F 2B Whittier & Cook	201908	(106.42)	8.5	0.0013083	(1.18)	(1.67)
376300-Mains - Plastic	902769	3303L	Repl w/ 498F 2B Whittier & Cook	201908	(1,360.92)	8.5	0.0013083	(15.13)	(21.37)
376300-Mains - Plastic	902769	3303L	Repl w/ 498F 2B Whittier & Cook	201909	84.66	7.5	0.0013083	0.83	1.33
376300-Mains - Plastic	902769	3303L	Repl w/ 498F 2B Whittier & Cook	201909	6.62	7.5	0.0013083	0.06	0.10
376300-Mains - Plastic	902769	3303L	Repl w/ 498F 2B Whittier & Cook	201910	(142.44)	6.5	0.0013083	(1.21)	(2.24)
376300-Mains - Plastic	902769	3303L	Repl w/ 498F 2B Whittier & Cook	201910	6,101.79	6.5	0.0013083	51.89	95.80
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201911	60,007.93	5.5	0.0013083	4,339.03	9,466.98
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201911	228,737.37	5.5	0.0013083	1,645.91	3,591.09
376100-Mains - Steel	902799	3303M	PARK HILLS - GUMBO DR - MREPL	201908	(1.55)	8.5	0.0012000	(0.02)	(0.02)
376300-Mains - Plastic	902799	3303M	PARK HILLS - GUMBO DR - MREPL	201909	(711.68)	8.5	0.0013083	(7.91)	(11.17)
376100-Mains - Steel	902799	3303M	PARK HILLS - GUMBO DR - MREPL	201909	(124.72)	7.5	0.0012000	(1.12)	(1.80)
376300-Mains - Plastic	902799	3303M	PARK HILLS - GUMBO DR - MREPL	201909	(2,232.10)	7.5	0.0013083	(21.90)	(35.04)
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	19,201.97	7.5	0.0013083	188.41	301.46
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	149,942.17	7.5	0.0013083	1,471.27	2,354.03
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	2,757.82	6.5	0.0013083	23.45	43.30
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	353.17	6.5	0.0013083	3.00	5.54
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	380.95	5.5	0.0013083	2.74	5.98
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	2,974.76	5.5	0.0013083	21.41	46.70
376300-Mains - Plastic	902869	3303L	Repl w/ 530F 2P MODOT Riverview	201910	31,470.85	6.5	0.0012000	245.47	454.53
376300-Mains - Plastic	902869	3303L	Repl w/ 530F 2P MODOT Riverview	201910	93.45	6.5	0.0012000	753.42	1,644.40
376100-Mains - Steel	902869	3303L	Repl w/ 530F 2P MODOT Riverview	201911	1,313.06	5.5	0.0012000	8.67	18.91
376300-Mains - Plastic	902869	3303L	Repl w/ 530F 2P MODOT Riverview	201911	3,891.78	5.5	0.0013083	28.00	61.10
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	21,687.99	6.5	0.0013083	184.43	340.49
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	417,634.54	6.5	0.0013083	3,551.54	6,558.70
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(1,462.06)	5.5	0.0013083	(10.52)	(22.95)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(75.91)	5.5	0.0013083	(0.55)	(1.19)
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	30,864.13	6.5	0.0013083	262.47	484.55
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	585,808.97	6.5	0.0013083	4,981.69	9,196.97
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	28,119.27	5.5	0.0013083	202.34	441.46
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	1,481.47	5.5	0.0013083	10.66	23.26
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	137,486.56	5.5	0.0013083	989.31	2,158.48
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	6,424.11	5.5	0.0013083	46.23	100.86
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha/Sublette Ph II	201910	8,207.13	6.5	0.0013083	69.79	128.85
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha/Sublette Ph II	201911	160,696.79	6.5	0.0013083	1,366.56	2,522.88
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha/Sublette Ph II	201911	(6,946.79)	5.5	0.0013083	(49.99)	(109.06)
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha/Sublette Ph II	201911	(354.80)	5.5	0.0013083	(2.55)	(5.57)
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.65	4.5	0.0013083	154.12	410.98
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.60	4.5	0.0013083	154.12	410.98
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(23.11)	4.5	0.0012000	(0.12)	(0.33)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(1,129)	4.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(8,16)	4.5	0.0013083	(0.52)	(1.36)
376300-Mains - Plastic	901305	3303L	Repl w/ 3610F 2P West End Ph2	201912	1,50	4.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901305	3303L	Repl w/ 3649F 2-4P West End Ph3A	201912	32.25	4.5	0.0013083	0.19	0.51
376300-Mains - Plastic	901305	3303L	Repl w/ 3649F 2-4P West End Ph3C	201912	1,059,656.46	4.5	0.0013083	(62.97)	(167.92)
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area#Req #81	201912	2,172.14	4.5	0.0013083	12.79	34.10
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area#Req #81	201912	195.65	4.5	0.0013083	1.15	3.07
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area#Req#81	201912	355,110.72	4.5	0.0013083	2,090.66	5,575.10
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 10th St	201912	(1,010.23)	4.5	0.0012000	(32.28)	(68.08)
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 10th St	201912	(4,913.16)	4.5	0.0013083	(28.93)	(77.13)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	172,487.07	4.5	0.0013083	1,015.49	2,707.98
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	14,674.14	4.5	0.0013083	86.39	230.38
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar						

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(473.24)	4.5	0.0013083	(2.79)	(7.43)
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(7,643.74)	4.5	0.0013083	(45.00)	(120.00)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Main & Morganford	201912	(0.33)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Main & Morganford	201912	(0.33)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902528	3303L	Repl w/ 5483T 2-4P Kingshwy	201912	46,810.15	4.5	0.0013083	275.59	734.90
376300-Mains - Plastic	902528	3303L	Repl w/ 5483T 2-4P Kingshwy	201912	703,883.88	4.5	0.0013083	4,144.01	11,050.70
376300-Mains - Plastic	902546	3303L	Repl w/ 1898T 2-4P Michigan	201912	(1.55)	4.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898T 2-4P Michigan	201912	(22.68)	4.5	0.0013083	(0.13)	(0.36)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F P Chouteau&Ranken	201912	39.11	4.5	0.0013083	0.23	0.61
376300-Mains - Plastic	902547	3303L	Repl w/ 52F P Chouteau&Ranken	201912	304.87	4.5	0.0013083	1.79	4.79
376300-Mains - Plastic	902576	3303L	Repl w/ 709F 2-4P Miami&Lakeade	201912	(1,474.56)	4.5	0.0013083	(8.62)	(25.16)
376300-Mains - Plastic	902576	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(36.81)	4.5	0.0013083	(0.22)	(0.58)
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(6.59)	4.5	0.0013083	(0.04)	(0.10)
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(96.68)	4.5	0.0013083	(0.57)	(1.52)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Irvhoe&Pernod	201912	0.36	4.5	0.0013083	-	0.01
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Irvhoe&Pernod	201912	0.04	4.5	0.0013083	-	-
376300-Mains - Plastic	902681	3303L	Repl w/ 2131F 2-4P Irvhoe&Pernod	201912	(6,956.42)	4.5	0.0013083	(40.95)	(109.21)
376300-Mains - Plastic	902681	3303L	Repl w/ 2131F 2-4P Irvhoe&Pernod	201912	(368.04)	4.5	0.0013083	(2.17)	(5.78)
376300-Mains - Plastic	902682	3303L	Irvhoe & Pernod Strategic Grid Rep	201912	(35.02)	4.5	0.0013083	(0.21)	(0.55)
376300-Mains - Plastic	902682	3303L	Irvhoe & Pernod Strategic Grid Rep	201912	(2.66)	4.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902722	3303L	Irvhoe & Pernod Strategic Grid Rep	201912	(12.63)	4.5	0.0013083	(0.07)	(0.20)
376300-Mains - Plastic	902722	3303L	Irvhoe & Pernod Strategic Grid Rep	201912	(284.40)	4.5	0.0013083	(1.67)	(4.46)
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	214,624.02	4.5	0.0013083	1,263.57	3,369.51
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	6,336.39	4.5	0.0013083	37.30	99.48
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P MAIN PH2M	201912	132,831.82	4.5	0.0013083	782.03	2,085.41
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P MAIN PH2M	201912	4,967.32	4.5	0.0013083	29.24	77.98
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	90,855.72	4.5	0.0013083	534.90	1,426.40
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	4,079.74	4.5	0.0013083	24.02	64.05
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH5	201912	54,036.38	4.5	0.0013083	318.13	848.35
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH5	201912	1,875.91	4.5	0.0013083	11.04	29.45
376300-Mains - Plastic	902757	3303M	Repl w/ 105F 2-4P W Woods Ph4	201912	210.2	4.5	0.0013083	1.25	3.33
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2-4P Westside Ph4	201912	203,357.07	4.5	0.0013083	1,200.03	321.59
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel Ph1	201912	17,973.19	4.5	0.0013083	105.81	293.17
376300-Mains - Plastic	902798	3304L	Repl w/ 4603F 2nd & Howard PhA	201912	31,897.67	4.5	0.0013083	187.79	500.78
376300-Mains - Plastic	902798	3304L	Repl w/ 4603F 2nd & Howard PhA	201912	12,099.67	4.5	0.0013083	71.23	189.96
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(2.74)	4.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(21.34)	4.5	0.0013083	(0.13)	(0.34)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(4.38)	4.5	0.0013083	(0.03)	(0.07)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(84.38)	4.5	0.0013083	(0.50)	(1.32)
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	394.07	4.5	0.0013083	2.32	6.19
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	7,479.48	4.5	0.0013083	44.03	117.42
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201912	2,967.27	4.5	0.0013083	17.47	46.58
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201912	138.69	4.5	0.0013083	0.82	2.18
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	5,414.54	4.5	0.0013083	31.88	85.01
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	235,462.23	4.5	0.0013083	1,386.25	3,696.66
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	983.45	4.5	0.0013083	5.79	15.44
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F N Truman Ph1	201912	126,094.75	4.5	0.0013083	742.36	1,979.64
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Oleahaus&Sublette Ph II	201912	(3,201.63)	4.5	0.0013083	(18.85)	(50.26)
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	(163,50)	4.5	0.0013083	(0.96)	(2.57)
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	15,503.07	4.5	0.0013083	91.27	243.39
January				36,731.93	4.5	0.0013083	216.25		576.68
February				11,750,000.00	3.5	0.0013083	53,803.84	184,470.30	
				20,000,000.00	2.5	0.0013083	13,083.00	62,798.40	
Total Main Replacements				27,230,116.90			155,190.57	426,823.62	
Service Transfer Work Orders									
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	2,550.53	8.5	0.0013083	28.36	40.04
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(215.77)	7.5	0.0013083	(2.12)	(3.39)
376300-Mains - Plastic	901048	3303L	Repl w/ 324E 2P 4P Soulard Ph2D	201908	(24.06)	8.5	0.0013083	(0.27)	(0.36)
376300-Mains - Plastic	901048	3303L	Repl w/ 324E 2P 4P Soulard Ph2D	201909	30.26	7.5	0.0013083	0.30	0.48
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Soulard Ph3 (Upgrade)	201908	(411.52)	8.5	0.0013083	(4.58)	(6.46)
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Soulard Ph3 (Upgrade)	201909	28.06	7.5	0.0013083	0.28	0.44
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201908	0.01	8.5	0.0013083	-	-
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201909	0.08	7.5	0.0013083	-	-
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201908	(9,241.58)	8.5	0.0013083	(102.77)	(145.09)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201909	173.93	7.5	0.0013083	1.71	2.73
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201910	(3.08)	6.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201911	3.08	5.5	0.0013083	0.02	0.05
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,510.00)	8.5	0.0013083	(16.79)	(23.71)
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(70.40)	7.5	0.0013083	(0.69)	(1.11)
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(3,187.65)	8.5	0.0013083	(35.45)	(50.04)
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	355.66	7.5	0.0013083	3.49	5.58
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	29,157.90	8.5	0.0013083	324.25	457.77
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,157.07)	7.5	0.0013083	(21.17)	(33.87)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	511.12	6.5	0.0013083	4.35	8.02
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(103.25)	5.5	0.0013083	(0.74)	(1.62)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	5,794.08	8.5	0.0013083	64.43	90.96
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,979.59)	7.5	0.0013083	(19.42)	(31.08)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	138.66	6.5	0.0013083	1.18	2.18
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(24.21)	5.5	0.0013083	(0.17)	(0.38)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(2,524.54)	8.5	0.0013083	(28.07)	(39.63)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(1,101.09)	7.5	0.0013083	(10.80)	(17.29)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	50,271.46	6.5	0.0013083	427.51	789.24
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(5.28)	8.5	0.0013083	(0.06)	(0.08)
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	3.52	7.5	0.0013083	0.03	0.06
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,165.59)	8.5	0.0013083	(24.08)	(34.00)
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	338.74	7.5	0.0013083	3.32	5.32
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(4,153.46)	8.5	0.0013083	(46.19)	(65.21)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,057.52)	7.5	0.0013083	(20.19)</td	

AOR
Relocation

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(553.31)	8.5	0.0013083	(6.15)	(8.69)
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(26.19)	7.5	0.0013083	(0.26)	(0.41)
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.66)	8.5	0.0013083	(0.14)	(0.20)
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(9.34)	7.5	0.0013083	(0.09)	(0.15)
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(241.93)	8.5	0.0013083	(2.69)	(3.80)
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	66.57	7.5	0.0013083	0.65	1.05
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(42.10)	8.5	0.0013083	(0.47)	(0.66)
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	8.65	7.5	0.0013083	0.08	0.14
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	589.02	8.5	0.0013083	6.55	9.25
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(159.64)	7.5	0.0013083	(1.57)	(2.51)
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(4,861.77)	8.5	0.0013083	(54.07)	(76.33)
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(52.61)	7.5	0.0013083	(0.52)	(0.83)
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.02)	8.5	0.0013083	-	-
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.21)	7.5	0.0013083	-	-
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(3.18)	8.5	0.0013083	(0.04)	(0.05)
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.02)	7.5	0.0013083	-	-
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(14.89)	8.5	0.0013083	(0.17)	(0.23)
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(4.96)	7.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.06	8.5	0.0013083	-	-
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.53	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.70)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(6.21)	7.5	0.0013083	(0.06)	(0.10)
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.51)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(4.59)	7.5	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph1	201908	(11.40)	8.5	0.0013083	(0.13)	(0.18)
376300-Mains - Plastic	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph1	201909	1.65	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(168.10)	8.5	0.0013083	(1.87)	(2.64)
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	87.36	7.5	0.0013083	0.86	1.37
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	(8,799.40)	6.5	0.0013083	(74.83)	(138.15)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(447.26)	8.5	0.0013083	(49.46)	(69.82)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,859.12)	7.5	0.0013083	(18.24)	(29.19)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	4,635.93	6.5	0.0013083	39.42	72.78
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	1,105.64	8.5	0.0013083	12.30	17.36
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(849.49)	7.5	0.0013083	(8.34)	(13.34)
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(15.11)	6.5	0.0013083	(0.13)	(0.24)
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P SouthwestArea2	201908	(9.28)	8.5	0.0013083	(0.10)	(0.15)
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P SouthwestArea2	201909	(26.94)	7.5	0.0013083	(0.20)	(0.42)
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201909	0.10	7.5	0.0013083	-	-
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2#Reg #102	201908	(0.55)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2#Reg #102	201909	(2.11)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	901681	3303L	Repl w/ 2202F SW Area2#Reg #102	201908	(52.93)	8.5	0.0013083	(0.59)	(0.83)
376300-Mains - Plastic	901681	3303L	Repl w/ 2202F SW Area2#Reg #102	201909	4.84	7.5	0.0013083	0.05	0.08
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(5,195.94)	8.5	0.0013083	(57.78)	(81.57)
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	281.02	7.5	0.0013083	2.76	4.41
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,495.36)	8.5	0.0013083	(27.75)	(39.18)
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(78.13)	7.5	0.0013083	(0.77)	(1.23)
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201908	(95.19)	8.5	0.0013083	(1.06)	(1.49)
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201909	(6.34)	7.5	0.0013083	(0.06)	(0.10)
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(357.48)	8.5	0.0013083	(3.98)	(5.61)
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(28.13)	7.5	0.0013083	(0.28)	(0.44)
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2S 20th St	201911	347,976.50	5.5	0.0013083	2,503.92	5,463.09
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(363.01)	8.5	0.0013083	(4.04)	(5.70)
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	32.40	7.5	0.0013083	0.32	0.51
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P-CentralWestEnd Ph3D	201908	(5,287.47)	8.5	0.0013083	(58.80)	(83.01)
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P-CentralWestEnd Ph3D	201909	(70.31)	7.5	0.0013083	(0.69)	(1.10)
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(818.12)	8.5	0.0013083	(9.10)	(12.84)
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(543.62)	7.5	0.0013083	(5.33)	(8.53)
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P Broadway	201908	(258.77)	8.5	0.0013083	(2.88)	(4.06)
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P Broadway	201909	3.65	7.5	0.0013083	0.04	0.06
376300-Mains - Plastic	901866	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(11,152.21)	8.5	0.0013083	(12.40)	(17.51)
376300-Mains - Plastic	901866	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(3.42)	7.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(4,240.11)	8.5	0.0013083	(47.15)	(66.57)
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(831.82)	7.5	0.0013083	(8.16)	(13.06)
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.22	8.5	0.0013083	-	-
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	2.10	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Birch & Newstead	201908	(0.10)	8.5	0.0013083	-	-
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Birch & Newstead	201909	(0.66)	7.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Birch & Newstead	201908	(346.82)	8.5	0.0013083	(3.86)	(5.44)
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Birch & Newstead	201909	(22.73)	7.5	0.0013083	(0.22)	(0.36)
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Birch&Newstead	201908	(0.15)	8.5	0.0013083	-	-
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Birch&Newstead	201909	(1.44)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2P Birch & Newstead	201908	(2,677.06)	8.5	0.0013083	(29.77)	(42.03)
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2P Birch & Newstead	201909	17.17	7.5	0.0013083	0.17	0.27
376300-Mains - Plastic	901984	3303L	Repl w/ 2606F 2P Birch & Newstead	201908	(5,162.39)	8.5	0.0013083	(57.41)	(81.05)
376300-Mains - Plastic	901984	3303L	Repl w/ 2606F 2P Birch & Newstead	201909	(503.81)	7.5	0.0013083	(4.94)	(7.91)
376300-Mains - Plastic	901986	3303L	Repl w/ 1830F 2-4P Birch&Newstead	201908	(249.90)	8.5	0.0013083	(2.78)	(3.92)
376300-Mains - Plastic	901986	3303L	Repl w/ 1830F 2-4P Birch&Newstead	201909	(19.04)	7.5	0.0013083	(0.19)	(0.30)
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch & Newstead	201908	(14,093.12)	8.5	0.0013083	(156.72)	(221.26)
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch & Newstead	201909	(4,466.73)	7.5	0.0013083	(43.83)	(70.13)
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch & Newstead	201910	(212.10)	6.5	0.0013083	(1.80)	(3.33)
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch & Newstead	201911	(212.11)	5.5	0.0013083	1.53	3.33
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201908	(971.14)	8.5	0.0013083	(10.80)	(15.25)
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201909	20.44	7.5	0.0013083	0.20	0.32
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(1.41)	8.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(13.64)	7.5	0.0013083	(0.13)	(0.21)
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.90)	8.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902074	3303L	Repl w/						

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(8,079.16)	8.5	0.0013083	(89.84)	(126.84)
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(106,59)	7.5	0.0013083	(1.05)	(1.67)
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(5,695.15)	8.5	0.0013083	(63.33)	(89.41)
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201908	(4,473.85)	8.5	0.0013083	(49.75)	(70.24)
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201909	(2,624.99)	7.5	0.0013083	(25.76)	(41.21)
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(16,463.62)	6.5	0.0013083	(140.01)	(258.47)
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(41,251.56)	8.5	0.0013083	(458.74)	(647.63)
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(246.98)	7.5	0.0013083	(2.42)	(3.88)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,645.27)	8.5	0.0013083	(51.66)	(72.93)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,320.50)	7.5	0.0013083	(22.77)	(36.43)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(24,344.07)	6.5	0.0013083	(207.02)	(382.19)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	(255.83)	5.5	0.0013083	1.84	4.02
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(7,020.86)	8.5	0.0013083	(78.08)	(110.22)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(4,003.26)	7.5	0.0013083	(39.28)	(62.85)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	395.84	8.5	0.0013083	4.40	6.21
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(846.25)	7.5	0.0013083	(8.30)	(13.29)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.94)	6.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	2.94	5.5	0.0013083	0.02	0.05
376300-Mains - Plastic	902123	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201908	(1.37)	8.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	902123	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201909	(0.04)	7.5	0.0013083	-	-
376300-Mains - Plastic	902123	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.03)	8.5	0.0013083	-	-
376300-Mains - Plastic	902123	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.31)	7.5	0.0013083	-	-
376300-Mains - Plastic	902124	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(47,409.68)	8.5	0.0013083	(527.22)	(744.30)
376300-Mains - Plastic	902124	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(157.67)	7.5	0.0013083	(1.55)	(2.46)
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(8,451.09)	8.5	0.0013083	(93.98)	(132.68)
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	(6,605.99)	7.5	0.0013083	64.82	103.71
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(2.44)	6.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.44	5.5	0.0013083	0.02	0.04
376300-Mains - Plastic	902126	3303L	Repl w/ 4184F 2P Cardinal & Park	201908	(4,184.00)	8.5	0.0013083	(46.53)	(65.69)
376300-Mains - Plastic	902126	3303L	Repl w/ 4184F 2P Cardinal & Park	201909	(31,152.92)	7.5	0.0013083	(305.68)	(489.09)
376300-Mains - Plastic	902126	3303L	Repl w/ 4184F 2P Cardinal & Park	201910	(6.83)	6.5	0.0013083	(0.06)	(0.11)
376300-Mains - Plastic	902126	3303L	Repl w/ 4184F 2P Cardinal & Park	201911	6.83	5.5	0.0013083	0.05	0.11
376300-Mains - Plastic	902128	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(1,195.84)	8.5	0.0013083	(13.30)	(18.77)
376300-Mains - Plastic	902128	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	20.56	7.5	0.0013083	0.20	0.32
376300-Mains - Plastic	902128	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(1,417.25)	8.5	0.0013083	(15.76)	(22.25)
376300-Mains - Plastic	902128	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(55.54)	7.5	0.0013083	(0.54)	(0.87)
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(5,402.89)	8.5	0.0013083	(60.08)	(84.82)
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(178.37)	7.5	0.0013083	(1.75)	(2.80)
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(2,271.53)	8.5	0.0013083	(25.26)	(35.66)
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	1.79	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(5,483.26)	8.5	0.0013083	(60.98)	(86.08)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(2,159.43)	7.5	0.0013083	(21.19)	(33.90)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(5,190.05)	6.5	0.0013083	(44.14)	(81.48)
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(3,285.40)	8.5	0.0013083	(36.54)	(51.58)
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(44.06)	7.5	0.0013083	(0.43)	(0.69)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(18,767.72)	8.5	0.0013083	(208.71)	(294.65)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(10,570.97)	7.5	0.0013083	103.73	165.96
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.77)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	422.32	5.5	0.0013083	3.04	6.63
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PhH	201908	(1,286.03)	8.5	0.0013083	(14.30)	(20.19)
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PhH	201909	6,592.90	7.5	0.0013083	64.69	103.51
376300-Mains - Plastic	902220	3303L	Repl w/ 596F 2-6P Delmar -Rosedale	201908	(434.56)	8.5	0.0013083	(4.83)	(6.82)
376300-Mains - Plastic	902220	3303L	Repl w/ 596F 2-6P Delmar -Rosedale	201909	107.59	7.5	0.0013083	1.06	1.69
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	(5,473.80)	8.5	0.0013083	60.87	85.94
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,270.25	7.5	0.0013083	22.28	35.64
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	303.12	6.5	0.0013083	2.58	4.76
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,118.39	5.5	0.0013083	8.05	17.56
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4B Gasconade	201908	3,586.79	8.5	0.0013083	39.89	56.31
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4B Gasconade	201909	(1,201.45)	7.5	0.0013083	(11.79)	(18.86)
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4B Gasconade	201910	290.95	6.5	0.0013083	2.47	4.57
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4B Gasconade	201911	756.77	5.5	0.0013083	5.45	11.88
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	148,828.96	8.5	0.0013083	1,655.06	2,336.56
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(5,138.09)	7.5	0.0013083	(50.42)	(80.67)
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	87.66	6.5	0.0013083	0.75	1.38
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	134.83	5.5	0.0013083	0.97	2.12
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	7,376.12	8.5	0.0013083	82.03	115.80
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	13,582.98	7.5	0.0013083	133.28	213.25
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(23.72)	6.5	0.0013083	(0.20)	(0.37)
376300-Mains - Plastic	902239	3303L	Repl w/ 1201F 2-4P Chouteau	201908	(6.91)	8.5	0.0013083	(0.08)	(0.11)
376300-Mains - Plastic	902239	3303L	Repl w/ 1201F 2-4P Chouteau	201909	3.91	7.5	0.0013083	0.04	0.06
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(5,272.58)	8.5	0.0013083	(58.63)	(82.78)
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(460.53)	7.5	0.0013083	(4.52)	(7.23)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(843.96)	8.5	0.0013083	(9.39)	(13.25)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,090.36)	7.5	0.0013083	(30.32)	(48.52)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.98)	6.5	0.0013083	(0.07)	(0.13)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.98	5.5	0.0013083	0.06	0.13
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	593,086.64	5.5	0.0013083	4,267.64	9,311.22
376300-Mains - Plastic	902261	3303L	Repl w/ 2262F 2-4PLynch & Missouri	201908	(2,356.95)	8.5	0.0013083	(26.21)	(37.00)
376300-Mains - Plastic	902261	3303L	Repl w/ 2262F 2-4PLynch & Missouri	201909	81.79	7.5	0.0013083	0.80	1.28
376300-Mains - Plastic	902262	3303L	Repl w/ 1040F 2-4PLynch&MO PH1B	201908	(2,215.11)	8.5	0.0013083	(24.63)	(34.78)
376300-Mains - Plastic	902262	3303L	Repl w/ 1040F 2-4PLynch&MO PH1B	201909	(175.04)	7.5	0.0013083	(1.73)	(2.76)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(9,214.24)	8.5	0.0013083	(102.47)	(144.66)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(1,426.18)	7.5	0.0013083	(13.99)	(22.39)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,979.87	6.5	0.0013083	16.84	31.08
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	887.92	5.5	0.0013083	6.39	13.94
376300-Mains - Plastic									

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.17)	8.5	0.0013083	-	-
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.56)	7.5	0.0013083	(0.02)	(0.02)
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kinghighway	201910	7,358.39	6.5	0.0013083	62.58	115.52
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kinghighway	201911	0.35	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(1,189.80)	8.5	0.0013083	(13.23)	(18.66)
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	58.36	7.5	0.0013083	0.57	0.92
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	300,809.62	5.5	0.0013083	2,164.52	4,722.59
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(124.73)	8.5	0.0013083	(1.39)	(1.96)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(14.39)	7.5	0.0013083	(0.14)	(0.23)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	6.49	6.5	0.0013083	0.06	0.10
376300-Mains - Plastic	902545	3303L	Repl w/475F 2-4P Grand	201908	(941.87)	8.5	0.0013083	(10.47)	(14.79)
376300-Mains - Plastic	902545	3303L	Repl w/475F 2-4P Grand	201909	36.54	7.5	0.0013083	0.36	0.57
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(3,179.31)	8.5	0.0013083	(35.36)	(49.91)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,489.07)	7.5	0.0013083	(14.61)	(23.38)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	96.36	6.5	0.0013083	0.82	1.52
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(11.22)	5.5	0.0013083	(0.08)	(0.18)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,941.30	8.5	0.0013083	66.07	93.28
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(10.09)	7.5	0.0013083	(0.10)	(0.16)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.72	6.5	0.0013083	0.07	0.12
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	39.79	5.5	0.0013083	0.29	0.62
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(315.52)	8.5	0.0013083	(3.51)	(4.95)
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	28.59	7.5	0.0013083	0.28	0.45
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201908	251.97	8.5	0.0013083	2.80	3.96
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201909	(72.45)	7.5	0.0013083	(0.71)	(1.14)
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(813.27)	8.5	0.0013083	(9.04)	(12.77)
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(58.01)	7.5	0.0013083	(0.57)	(0.91)
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,305.47)	8.5	0.0013083	(36.76)	(51.89)
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	15.39	7.5	0.0013083	0.15	0.24
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	1,087.61	8.5	0.0013083	12.09	17.08
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	509.08	7.5	0.0013083	5.00	7.99
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	141,371.43	8.5	0.0013083	1,572.13	2,219.47
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(7,256.97)	7.5	0.0013083	(71.23)	(113.96)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(42.65)	6.5	0.0013083	(0.36)	(0.67)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	174.20	5.5	0.0013083	1.25	2.73
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	11.20	8.5	0.0013083	0.12	0.18
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(9.98)	7.5	0.0013083	(0.10)	(0.16)
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	29,798.94	8.5	0.0013083	331.38	467.83
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,536.57	7.5	0.0013083	15.08	24.12
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	535.18	6.5	0.0013083	4.55	8.40
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(36.14)	5.5	0.0013083	(0.26)	(0.57)
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnigan	201908	(1,420.76)	8.5	0.0013083	(15.80)	(22.31)
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnigan	201909	107.76	7.5	0.0013083	1.06	1.69
376300-Mains - Plastic	902587	3403L	Repl w/ 645F Wisconsin & CherokeeAOR	201908	(819.26)	8.5	0.0013083	(9.11)	(12.86)
376300-Mains - Plastic	902587	3403L	Repl w/ 645F Wisconsin & CherokeeAOR	201909	16.40	7.5	0.0013083	0.16	0.26
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(244.54)	8.5	0.0013083	(2.72)	(3.84)
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.21)	7.5	0.0013083	-	-
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(200.98)	8.5	0.0013083	(2.24)	(3.16)
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	31.34	7.5	0.0013083	0.31	0.49
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(102.25)	8.5	0.0012000	(1.04)	(1.47)
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	7.61	7.5	0.0012000	0.07	0.11
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	181,647.11	8.5	0.0013083	2,202.02	2,851.79
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(3,495.13)	7.5	0.0013083	(34.30)	(54.87)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(247.20)	6.5	0.0013083	(2.10)	(3.88)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	147.67	5.5	0.0013083	1.06	2.32
376300-Mains - Plastic	902681	3303L	Repl w/ 2312F 2-4P Ivanhoe&Pernod	201910	290,105.42	6.5	0.0013083	2,467.04	4,554.54
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	37,444.65	5.5	0.0013083	269.44	587.87
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201908	186,283.31	7.5	0.0013083	1,827.42	2,923.87
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	1,169.30	6.5	0.0013083	9.94	18.36
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	187.39	5.5	0.0013083	1.35	2.94
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	(9,946.01)	8.5	0.0013083	(10.61)	(156.15)
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	1.64	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,127.25)	8.5	0.0013083	(12.54)	(17.70)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(27.48)	7.5	0.0013083	(0.27)	(0.43)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	275.16	6.5	0.0013083	2.34	4.32
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	4.91	5.5	0.0013083	0.04	0.08
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(300.19)	8.5	0.0013083	(3.34)	(4.71)
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(145.05)	7.5	0.0013083	(1.42)	(2.28)
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehau AOR	201908	5.72	8.5	0.0013083	0.06	0.09
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(109.18)	8.5	0.0013083	(1.21)	(1.71)
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.79	7.5	0.0013083	0.07	0.11
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	64.62	6.5	0.0013083	0.55	1.01
376300-Mains - Plastic	902795	3303L	Repl w/ 4660F 22nd & Howard PhA	201911	4,505.71	5.5	0.0013083	32.42	70.74
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201908	3,513.45	7.5	0.0013083	34.47	55.16
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	64.62	6.5	0.0013083	0.55	1.01
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	18,297.29	8.5	0.0013083	203.48	287.26
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	(185.25)	7.5	0.0013083	(1.58)	(2.91)
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	185.25	5.5	0.0013083	1.33	2.91
376300-Mains - Plastic	902896	3403L	Rel w/ 2445F 2P OleathaAOR	201908	6,152.06	8.5	0.0013083	68.41	96.58
376300-Mains - Plastic	902896	3403L	Rel w/ 2445F 2P OleathaAOR	201909	9,543.79	7.5	0.0013083	93.65	149.83
376300-Mains - Plastic	902907	3303L	Repl w/ 340F Bates & Virginia	201910	75,570.74	6.5	0.0013083	642.65	1,186.43
376300-Mains - Plastic	902907	3303L	Repl w/ 340F Bates & Virginia	201911	(264.57)	5.5	0.0013083	(1.90)	(4.15)
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	183,440.62	6.5	0.0013083	1,559.97	2,879.94
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	8,805.30	5.5	0.0013083	63.36	138.24
376300-Mains - Plastic	902924	3303L	Repl w/ 3230F 2P Bates & Virginia	201911	64,723.61	5.5	0.0013083	466.09	1,035.52
376300-Mains - Plastic	902924	3303L	Repl w/ 1127F 2P Nebraska&ChicagoAOR	201908	(5,501.00)	6.5	0.0013083	(50.00)	(83.31)
376300-Mains - Plastic	902933	3403L	Repl w/ 1127F 2P Nebraska&ChicagoAOR	201909	70.05	7.5	0.0013083	0.69	1.10
376300-Mains - Plastic	902933	3403L	Repl w/ 1127F 2P Nebraska&ChicagoAOR	201910	168,979.71	6.5	0.0013083	1,437.00</	

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Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,837.50	4.5	0.0013083	10.82	28.85
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(63,673.53)	4.5	0.0013083	(374.87)	(999.65)
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2-P Oakhill&Lumpfrey	201912	(551.79)	4.5	0.0013083	(3.25)	(8.66)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2-P Cons & LeePhA	201912	(78.39)	4.5	0.0013083	(0.46)	(1.23)
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F LindellKingshighway	201912	0.50	4.5	0.0013083	-	0.01
376300-Mains - Plastic	902512	3303L	Repl w/3617F Linder K Kingshighway	201912	(8,170.28)	4.5	0.0013083	(48.10)	(128.27)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-P Kingshighwy	201912	330,504.49	4.5	0.0013083	1,945.80	5,188.79
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-P Michigan	201912	(15.07)	4.5	0.0013083	(0.09)	(0.24)
376300-Mains - Plastic	902547	3303L	Repl w/ 524F P Chouteau&Ranken	201912	55.90	4.5	0.0013083	0.33	0.85
376300-Mains - Plastic	902575	3303L	Repl w/ 209F 2-P Chouteau&Ranken	201912	(3,301.5)	4.5	0.0013083	4.21	11.05
376300-Mains - Plastic	902576	3303L	Repl w/ 709F 2-P Miami&Morganford	201912	(25.62)	4.5	0.0013083	(0.15)	(0.40)
376300-Mains - Plastic	902685	3303L	Repl w/ 420F 2-P Ashland	201912	(56.08)	4.5	0.0013083	(0.33)	(0.85)
376300-Mains - Plastic	902689	3303L	Repl w/ 2109F 2-P Ivanhoe&Pernod	201912	0.47	4.5	0.0013083	-	0.01
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-P Ivanhoe&Pernod	201912	(9,502.77)	4.5	0.0013083	(55.95)	(149.19)
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(65.32)	4.5	0.0013083	(0.38)	(1.03)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2-P GarfieldAOR	201912	1,731.40	4.5	0.0013083	10.19	27.18
376300-Mains - Plastic	902752	3303M	Repl w/ 1052F 2-P MAIN PH2M	201912	42,219.70	4.5	0.0013083	248.56	662.83
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-P S.Woods Ph3	201912	24,130.92	4.5	0.0013083	142.07	378.85
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2-P Westside Ph4	201912	20,800.00	4.5	0.0013083	122.46	326.57
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	238.31	4.5	0.0013083	1.40	3.74
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(0.50)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2-P OleathaAOR	201912	(10,639.02)	4.5	0.0013083	(62.64)	(167.03)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(15.27)	4.5	0.0013083	(0.09)	(0.24)
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-P Arsenal	201912	2,342.14	4.5	0.0013083	13.79	36.77
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-PBates & Virginia	201912	1,397.36	4.5	0.0013083	8.23	21.95
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holy Hills-Leon	201912	159,998.60	4.5	0.0013083	941.97	2,511.91
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F 2-P Nebraska&ChippewaAOR	201912	(17,478.55)	4.5	0.0013083	(102.90)	(274.41)
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Oleatha&Sublette Ph II	201912	(3,366.64)	4.5	0.0013083	(19.82)	(52.85)
January				202001	3,800.000.00	3.5	0.0013083	16,026.68	54,948.60
February				202002	3,800.000.00	2.5	0.0013083	11,447.63	54,948.60
Total					11,152,450.66			57,961.48	175,089.17
Service Line Replacements - Steel									
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	173,763.99	5.5	0.0043583	4,166.00	9,087.26
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(2,428.93)	4.5	0.0043583	(47.64)	(127.03)
Total Service Line Replacements - Steel					171,325.06			4,117.36	8,960.23
Service Line Replacements - Plastic and Copper									
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201908	796.09	8.5	0.0031250	21.15	30.00
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201909	(67.35)	7.5	0.0031250	(1.58)	(3.00)
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201910	9,415.45	6.5	0.0031250	191.25	353.00
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201911	(158.00)	5.5	0.0031250	(2.72)	(6.00)
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246F 2P Souland Ph2D	201908	(17.44)	8.5	0.0031250	(0.46)	(1.00)
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246F 2P Souland Ph2D	201909	21.97	7.5	0.0031250	0.51	1.00
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souland Ph2E	201908	0.04	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souland Ph2E	201909	0.37	7.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201908	(3,030.15)	8.5	0.0031250	(80.49)	(114.00)
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Souland Ph3 (Upgrade)	201909	206.64	7.5	0.0031250	4.84	8.00
380200-Services - Plastic & Copper	901135	3303L	Repl w/ Compton Heights PhL	201909	0.04	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201908	(13,748.48)	8.5	0.0031250	(365.19)	(516.00)
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201910	258.77	7.5	0.0031250	6.06	10.00
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201911	(4.59)	6.5	0.0031250	(0.09)	-
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201912	(5.0)	5.5	0.0031250	(0.03)	-
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1B	201908	(1,070.35)	8.5	0.0031250	(24.43)	(40.00)
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(48.42)	7.5	0.0031250	(1.13)	(2.00)
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(2,600.05)	8.5	0.0031250	(69.06)	(98.00)
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	288.87	7.5	0.0031250	6.77	11.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	54,894.60	8.5	0.0031250	1,458.14	2,050.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(4,061.04)	7.5	0.0031250	(95.18)	(152.00)
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	962.30	6.5	0.0031250	19.55	36.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(194.37)	5.5	0.0031250	(3.34)	(7.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201908	10,886.64	8.5	0.0031250	289.18	408.00
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201909	(3,719.49)	7.5	0.0031250	(87.18)	(139.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End Ph1E	201910	260.51	6.5	0.0031250	5.29	10.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	54,894.60	8.5	0.0031250	1,458.14	2,050.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(4,061.04)	7.5	0.0031250	(95.18)	(152.00)
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	962.30	6.5	0.0031250	19.55	36.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(194.37)	5.5	0.0031250	(3.34)	(7.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End Ph2C	201908	10,886.64	8.5	0.0031250	289.18	408.00
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End Ph2C	201909	(3,719.49)	7.5	0.0031250	(87.18)	(139.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End Ph2C	201910	260.51	6.5	0.0031250	5.29	10.00
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3248F 2-P Wellston Ph3	201908	(1,711.47)	8.5	0.0031250	(45.46)	(64.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3248F 2-P Wellston Ph3	201909	(1,101.09)	7.5	0.0031250	(25.81)	(41.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3248F 2-P Wellston Ph3	201910	62,175.46	6.5	0.0031250	1,262.94	2,332.00
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3248F 2-P Wellston Ph3	201910	(200,457.98)	6.5	0.0031250	(4,071.80)	(7,517.00)
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F 2-P West End Ph2A	201908	(10.61)	8.5	0.0031250	(0.16)	-
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4847F 2-P West End Ph2C	201908	(1,144.04)	8.5	0.0031250	(30.39)	(43.00)
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4847F 2-P West End Ph2C	201909	179.10	7.5	0.0031250	4.20	7.00
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 2048F 2-P West End Ph2A	201908	(3,516.80)	8.5	0.0031250	(78.37)	(98.00)
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 2048F 2-P West End Ph2A	201909	166.93	5.5	0.0031250	2.90	6.00
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,019.79	8.5	0.0031250	213.03	301.00
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(5,459.13)	7.5	0.0031250	(127.95)	(205.00)
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	39.67	6.5	0.0031250	(0.81)	(1.00)
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-P West End 3C	201908	39.67	5.5	0.0031250	0.68	1.00
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-P West End 3C	201909	(11,897.68)	8.5	0.0031250	(316.03)	(446.00)
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(1,473.25)	7.5	0.0031250	(7.86)	(13.00)
380200-Services - Plastic & Copper	901317	3303L	Repl						

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Relocation

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.60)	8.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(6.87)	7.5	0.0031250	(0.16)	-
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-AP Marconi&ShawPh1H	201908	(0.18)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-AP Marconi&ShawPh1H	201909	(1.60)	7.5	0.0031250	(0.04)	-
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-AP Marconi&Shaw Ph1I	201908	(10.29)	8.5	0.0031250	(0.27)	-
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-AP Marconi&Shaw Ph1I	201909	1.40	7.5	0.0031250	0.03	-
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(105.68)	8.5	0.0031250	(2.81)	(4.00)
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	54.92	7.5	0.0031250	1.29	2.00
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	5,172.76	6.5	0.0031250	105.07	194.00
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(3,296.52)	8.5	0.0031250	(87.56)	(124.00)
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,378.06)	7.5	0.0031250	(32.30)	(52.00)
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	4,360.13	6.5	0.0031250	88.57	164.00
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	1,032.22	8.5	0.0031250	27.42	39.00
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(10.60)	7.5	0.0031250	(18.59)	(30.00)
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(14.11)	6.5	0.0031250	(0.03)	(1.00)
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	14.11	5.5	0.0031250	0.54	1.00
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1Req #61	201910	299,890.22	6.5	0.0031250	6,091.52	11,246.00
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1Req #61	201911	2,044.48	5.5	0.0031250	35.14	77.00
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2394F 2P Southwest Area3	201908	(6.06)	8.5	0.0031250	(0.16)	-
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2394F 2P Southwest Area3	201909	(17.44)	7.5	0.0031250	(0.41)	(1.00)
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestAreaPh1D	201908	0.01	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestAreaPh1D	201909	0.06	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SW Area2Req #102	201908	(0.42)	8.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SW Area2Req #102	201909	(1.48)	7.5	0.0031250	(0.03)	-
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2(Req #102)	201908	(38.23)	8.5	0.0031250	(1.02)	(1.00)
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2(Req #102)	201909	3.67	7.5	0.0031250	0.09	-
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 3P SouthwestArea2	201908	(3,776.79)	8.5	0.0031250	(100.32)	(142.00)
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 3P SouthwestArea2	201909	203.99	7.5	0.0031250	4.78	8.00
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-AP Dogtown Ph3A	201908	(2,010.22)	8.5	0.0031250	(53.40)	(75.00)
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-AP Dogtown Ph3A	201909	(62.43)	7.5	0.0031250	(1.46)	(2.00)
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201908	(75.60)	8.5	0.0031250	(2.01)	(3.00)
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201909	(5.01)	7.5	0.0031250	(0.12)	-
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201908	(10.25)	8.5	0.0031250	(0.27)	-
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201909	(1.17)	7.5	0.0031250	(0.03)	-
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	386,052.91	5.5	0.0031250	6,635.28	14,477.00
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(226.53)	8.5	0.0031250	(6.02)	(8.00)
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	18.96	7.5	0.0031250	0.44	1.00
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(3,745.79)	8.5	0.0031250	(99.50)	(140.00)
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(49.96)	7.5	0.0031250	(1.17)	(2.00)
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201908	(501.78)	8.5	0.0031250	(13.33)	(19.00)
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201909	(213.95)	7.5	0.0031250	(5.01)	(8.00)
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P Broadway	201908	(157.97)	8.5	0.0031250	(4.20)	(6.00)
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P Broadway	201909	2.24	7.5	0.0031250	0.05	-
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(847.21)	8.5	0.0031250	(22.50)	(32.00)
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(2.34)	7.5	0.0031250	(0.05)	-
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-AP Kingsbury North	201908	(3,560.86)	8.5	0.0031250	(84.59)	(134.00)
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-AP Kingsbury North	201909	(616.30)	7.5	0.0031250	(14.46)	(23.00)
380200-Services - Plastic & Copper	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(0.38)	8.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	4.71	7.5	0.0031250	0.11	-
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-AP Delmar	201908	0.12	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-AP Delmar	201909	1.13	7.5	0.0031250	0.03	-
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Birch & Newstead	201908	(0.04)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Birch & Newstead	201909	(0.60)	7.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2615F P Birch & Newstead	201908	(267.80)	8.5	0.0031250	(7.11)	(10.00)
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2615F P Birch & Newstead	201909	(174.48)	7.5	0.0031250	(0.41)	(1.00)
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Birch&Newstead	201908	(372.35)	8.5	0.0031250	(9.89)	(14.00)
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Birch&Newstead	201909	(28.36)	7.5	0.0031250	(0.67)	(1.00)
380200-Services - Plastic & Copper	901983	3303L	Replw/2165F 2P Birch& Newstead	201908	(1,920.04)	8.5	0.0031250	(51.00)	(72.00)
380200-Services - Plastic & Copper	901983	3303L	Replw/2165F 2P Birch& Newstead	201909	12.30	7.5	0.0031250	0.29	-
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2P Birch & Newstead	201908	(47,134.34)	8.5	0.0031250	(1,252.01)	(1,768.00)
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2P Birch & Newstead	201909	(359.78)	7.5	0.0031250	(8.43)	(13.00)
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-AP Birch&Newstead	201908	(372.35)	8.5	0.0031250	(9.89)	(14.00)
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-AP Birch&Newstead	201909	(28.36)	7.5	0.0031250	(0.67)	(1.00)
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2P Birch& Newstead	201908	(13,909.44)	8.5	0.0031250	(369.47)	(522.00)
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2P Birch& Newstead	201909	(4,408.51)	7.5	0.0031250	(103.32)	(165.00)
380200-Services - Plastic & Copper	901990	3303L	Repl w/ 2180F 2P Birch& Newstead	201910	(209.34)	6.5	0.0031250	(4.25)	(8.00)
380200-Services - Plastic & Copper	901993	3303L	Repl w/ 4194F 2P Kingsland	201911	209.34	5.5	0.0031250	3.60	8.00
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PU niversity City Ph2A	201908	(417,944)	8.5	0.0031250	(11.10)	(16.00)
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PU niversity City Ph2A	201909	8.81	7.5	0.0031250	0.21	-
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.68)	8.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(6.61)	7.5	0.0031250	(0.15)	-
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(0.38)	8.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(0.46)	7.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(14.58)	7.5	0.0031250	(0.34)	(1.00)
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,905.15	7.5	0.0031250	44.65	71.00
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,256.28)	6.5	0.0031250	(25.52)	(47.00)
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,102.71)	8.5	0.0031250	(55.85)	(79.00)
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 3490F 2P Delmar	201908	(37.02)	7.5	0.0031250	(0.72)	(1.00)
380200-Services - Plastic & Copper	902091	3303L	Repl w/ 3495F 2P Delmar	201908	(1,098.09)	8.5	0.0031250	(294.68)	(416.00)
380200-Services - Plastic & Copper	902091	3303L	Repl w/ 3495F 2P Delmar	201909	(3,913.59)	7.5	0.0031250	(91.72)	(147.00)
380200-Services - Plastic & Copper	902099	3304L	Repl w/ 2210F 4-AP McRee header	201908	0.22	7.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	902099	3304L	Repl w/ 2210F 4-AP McRee header	201909	(42.55)	8.5	0.0031250	(1.13)	(2.00)
380200-Services - Plastic & Copper	902099	3304L	Repl w/ 3787F 12P MLK-Glasgow header	201908	(4.35)	7.5	0.0031250	(0.10)	-
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 4884F 2P BellAOB	201908	0.04	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 4885F 2-AP Virginia&Keokuk	201908	(0.10)	8.5	0.0031250	-	-

AOR
Relocation

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.04	5.5	0.0031250	0.04	-
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(458.31)	8.5	0.0031250	(12.17)	(17.00)
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(3,412.50)	7.5	0.0031250	(79.98)	(128.00)
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(0.75)	6.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	0.75	5.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtis PhA	201908	(895.14)	8.5	0.0031250	(23.78)	(34.00)
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtis PhA	201909	15.56	7.5	0.0031250	0.36	1.00
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtis&MinnesotaPhB	201908	(1,205.78)	8.5	0.0031250	(32.03)	(45.00)
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtis&MinnesotaPhB	201909	(47.06)	7.5	0.0031250	(1.10)	(2.00)
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747F Courtis&MinnesotaPhC	201908	(3,940.95)	8.5	0.0031250	(104.68)	(148.00)
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747F Courtis&MinnesotaPhC	201909	(129.71)	7.5	0.0031250	(3.04)	(5.00)
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425F 2P Courtis PhD	201908	(1,645.59)	8.5	0.0031250	(43.71)	(62.00)
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425F 2P Courtis PhD	201909	1.34	7.5	0.0031250	0.03	-
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3419Courtis & MinnesotaPhE	201908	(5,282.51)	8.5	0.0031250	(146.47)	(198.00)
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3419Courtis & MinnesotaPhE	201909	(2,059.10)	7.5	0.0031250	(48.81)	(76.00)
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3419Courtis & MinnesotaPhE	201910	(36,067.67)	6.5	0.0031250	(732.62)	(1,353.00)
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtis PhF	201908	(3,267.52)	8.5	0.0031250	(86.79)	(120.00)
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtis PhF	201909	(43.96)	7.5	0.0031250	(1.03)	(2.00)
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtis & MinnesotaPhG	201908	(19,862.37)	8.5	0.0031250	(527.59)	(745.00)
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtis & MinnesotaPhG	201909	11,187.54	7.5	0.0031250	262.21	420.00
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtis & MinnesotaPhG	201910	(0.81)	6.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtis & MinnesotaPhG	201911	446.95	5.5	0.0031250	7.68	17.00
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtis PhH	201908	(1,174.41)	8.5	0.0031250	(31.20)	(44.00)
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtis PhH	201909	6,020.58	7.5	0.0031250	141.11	226.00
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(121.71)	8.5	0.0031250	(3.23)	(5.00)
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201909	30.10	7.5	0.0031250	0.71	1.00
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	6,042.52	8.5	0.0031250	160.50	227.00
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,506.12	7.5	0.0031250	58.74	94.00
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	334.61	6.5	0.0031250	6.80	13.00
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,234.58	5.5	0.0031250	21.22	46.00
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4P Gascogne	201908	3,462.93	8.5	0.0031250	91.98	130.00
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4P Gascogne	201909	(1,159.98)	7.5	0.0031250	(27.19)	(43.00)
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4P Gascogne	201910	280.91	6.5	0.0031250	5.71	11.00
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4P Gascogne	201911	730.64	5.5	0.0031250	12.56	27.00
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gascogne	201908	153,422.66	8.5	0.0031250	4,075.29	5,753.00
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gascogne	201909	(5,296.67)	7.5	0.0031250	(124.14)	(199.00)
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gascogne	201910	90.35	6.5	0.0031250	1.84	3.00
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gascogne	201911	139.01	5.5	0.0031250	2.39	5.00
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gascogne	201908	3,835.24	8.5	0.0031250	101.67	144.00
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gascogne	201909	(68.87)	7.5	0.0031250	(1.61)	(3.00)
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gascogne	201910	(0.01)	6.5	0.0031250	-	-
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gascogne	201911	0.01	5.5	0.0031250	-	-
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gascogne	201912	6,678.00	8.5	0.0031250	177.31	250.00
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2P Cardinal & Park	201908	(12,291.65)	7.5	0.0031250	289.89	461.00
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2P Cardinal & Park	201910	(21.46)	6.5	0.0031250	(0.44)	(1.00)
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2P Cardinal & Park	201911	21.46	5.5	0.0031250	0.37	1.00
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(3,20)	8.5	0.0031250	(0.09)	-
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	1.81	7.5	0.0031250	0.04	-
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F P Oakhill & Humphrey	201913	(4,598.23)	8.5	0.0031250	(122.14)	(172.00)
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F P Oakhill & Humphrey	201909	(4,040.50)	7.5	0.0031250	(9.0)	(15.00)
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(814.71)	8.5	0.0031250	(21.64)	(31.00)
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(2,983.46)	7.5	0.0031250	(69.03)	(112.00)
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.70)	6.5	0.0031250	(0.16)	-
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.70	5.5	0.0031250	0.13	-
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2262F 2-4P Lynch & Missouri	201908	(1,097.35)	8.5	0.0031250	(29.15)	(41.00)
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2262F 2-4P Lynch & Missouri	201909	38.04	7.5	0.0031250	0.89	1.00
380200-Services - Plastic & Copper	902262	3303L	Repl w/ 1040F 2-4P Lynch&MO PH1B	201908	(757.70)	8.5	0.0031250	(20.13)	(28.00)
380200-Services - Plastic & Copper	902262	3303L	Repl w/ 1040F 2-4P Lynch&MO PH1B	201909	(59.96)	7.5	0.0031250	(1.41)	(2.00)
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(5,427.08)	8.5	0.0031250	(144.16)	(204.00)
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(840.01)	7.5	0.0031250	(19.69)	(32.00)
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,166.12	6.5	0.0031250	23.69	44.00
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	522.98	5.5	0.0031250	8.99	20.00
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(4,942.44)	8.5	0.0031250	(131.28)	(185.00)
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(1,125.59)	7.5	0.0031250	(26.39)	(42.00)
380200-Services - Plastic & Copper	902266	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	107,710.56	5.5	0.0031250	1,851.28	4,039.00
380200-Services - Plastic & Copper	902266	3303L	Repl w/ 2197F 2P Oakhill&Humphrey	201910	122,261.82	6.5	0.0031250	2,483.44	4,585.00
380200-Services - Plastic & Copper	902266	3303L	Repl w/ 2197F 2P Oakhill&Humphrey	201911	(4,634.88)	5.5	0.0031250	(79.66)	(174.00)
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(8,313.52)	8.5	0.0031250	(220.83)	(312.00)
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,189.94)	7.5	0.0031250	(51.33)	(82.00)
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18m&CassaAOR	201908	(13,02)	8.5	0.0031250	(0.35)	-
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18m&CassaAOR	201909	0.29	7.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNut	201908	(0.01)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNut	201909	(219.67)	7.5	0.0031250	(5.15)	(8.00)
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	50,404.76	8.5	0.0031250	1,338.88	1,890.00
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(12,548.06)	7.5	0.0031250	(294.10)	(471.00)
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	2,433.05	6.5	0.0031250	49.42	91.00
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	1,237.77	5.5	0.0031250	21.27	46.00
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201908	634.89	7.5	0.0031250	14.88	24.00
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Soulard Ph4	201908	0.12	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Soulard Ph4	201909	2.70	7.5	0.0031250	0.06	-
380200-Services - Plastic & Copper	902346	3303L	Repl w/ 1080F 4-6P Parmer	201908	(0.50)	8.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	902346	3303L	Repl w/ 1620F 4P 2-8S Forest Park	201908	(1,74)	8.5	0.0031250	(0.12)	-
380200-Services - Plastic & Copper	902381	3303L	Repl w/ 1620F 4P 2-8S Forest Park	201909	0.05	7.5	0.0031250	-	-
380200-Services - Plastic & Copper									

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Work Order Additions Aug 19 - Feb 20
Appendix A - Schedule 1

SPIRE - MISSOURI EAST

AOR
Relocation

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	12.06	7.5	0.0031250	0.28	-
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201908	(5,245.79)	8.5	0.0031250	(139.34)	(197.00)
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201909	306.37	7.5	0.0031250	7.18	11.00
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	105,281.18	8.5	0.0031250	2,796.53	3,948.00
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(5,405.87)	7.5	0.0031250	(126.70)	(203.00)
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(31.77)	6.5	0.0031250	(0.65)	(1.00)
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	129.72	5.5	0.0031250	2.23	5.00
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(1,205.04)	8.5	0.0031250	(32.01)	(45.00)
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(10.72)	7.5	0.0031250	(0.25)	-
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	21,720.81	8.5	0.0031250	576.96	815.00
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,120.03	7.5	0.0031250	26.25	42.00
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	390.09	6.5	0.0031250	7.92	15.00
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(26.33)	5.5	0.0031250	(0.45)	(1.00)
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,071.53)	8.5	0.0031250	(28.46)	(40.00)
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	81.14	7.5	0.0031250	1.90	3.00
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(619.20)	8.5	0.0031250	(16.45)	(23.00)
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	12.55	7.5	0.0031250	0.29	-
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(121.01)	8.5	0.0031250	(3.21)	(5.00)
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.69)	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F 2P Ivanhoe&Pernod	201908	(145.78)	8.5	0.0031250	(3.87)	(5.00)
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F 2P Ivanhoe&Pernod	201909	7.03	7.5	0.0031250	0.53	1.00
380200-Services - Plastic & Copper	902623	3403L	Rel w/ 505F Convention Ctr Blv Ext	201908	22.01	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	130,303.17	8.5	0.0031250	3,461.23	4,886.00
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(2,507.24)	7.5	0.0031250	(58.76)	(94.00)
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(177.33)	6.5	0.0031250	(3.60)	(7.00)
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	105.93	5.5	0.0031250	1.82	4.00
380200-Services - Plastic & Copper	912681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	208,068.88	6.5	0.0031250	4,226.40	7,803.00
380200-Services - Plastic & Copper	912681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	26,856.01	5.5	0.0031250	461.59	1,007.00
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	134,281.66	7.5	0.0031250	3,147.23	5,036.00
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	843.09	6.5	0.0031250	17.13	32.00
380200-Services - Plastic & Copper	902687	3403L	Rel w/ 275F STLouis&MarcusAOR	201908	(7,249.01)	8.5	0.0031250	(192.55)	(272.00)
380200-Services - Plastic & Copper	902687	3403L	Rel w/ 275F STLouis&MarcusAOR	201909	1.13	7.5	0.0031250	0.03	-
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(824.66)	8.5	0.0031250	(21.91)	(31.00)
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(20.10)	7.5	0.0031250	(0.47)	(1.00)
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	201.30	6.5	0.0031250	4.09	8.00
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	3.59	5.5	0.0031250	0.06	-
380200-Services - Plastic & Copper	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	216.22	8.5	0.0031250	5.74	8.00
380200-Services - Plastic & Copper	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(108.10)	7.5	0.0031250	(2.53)	(4.00)
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(79.14)	8.5	0.0031250	(2.10)	(3.00)
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(8.45)	7.5	0.0031250	(0.20)	-
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(58.52)	8.5	0.0031250	(1.55)	(2.00)
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(60.66)	7.5	0.0031250	(1.43)	(2.00)
380200-Services - Plastic & Copper	902722	3303L	Repl w/ 100 F1000 Strategic Grid Rep	201908	320,405.10	6.5	0.0031250	6,560.00	12,016.00
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	4,805.72	5.5	0.0031250	82.56	180.00
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 Destriener AOR	201908	4.37	8.5	0.0031250	0.12	-
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 Destriener AOR	201909	(3,675.65)	7.5	0.0031250	(86.15)	(138.00)
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(187.84)	8.5	0.0031250	(4.99)	(7.00)
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	11.68	7.5	0.0031250	0.27	-
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(1,867.84)	6.5	0.0031250	(37.94)	(70.00)
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 460F 22nd & Howard PhA	201911	5,059.73	5.5	0.0031250	86.96	190.00
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS: GUMBO DR - MREPL	201908	(73.18)	8.5	0.0031250	(1.94)	(3.00)
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS: GUMBO DR - MREPL	201909	1,357.56	7.5	0.0031250	31.82	51.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201908	6,195.75	7.5	0.0031250	145.21	232.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201910	113.96	6.5	0.0031250	2.31	4.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201911	122.92	5.5	0.0031250	2.11	5.00
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 2P Fountain AOR	201908	17,786.63	8.5	0.0031250	472.46	667.00
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 2P Fountain AOR	201909	1,255.91	7.5	0.0031250	29.44	47.00
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 2P Fountain AOR	201910	(180.08)	6.5	0.0031250	(3.66)	(7.00)
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 2P Fountain AOR	201911	180.08	5.5	0.0031250	3.10	7.00
380200-Services - Plastic & Copper	902870	3403L	Aband 416F Cl Cass&GarrisonAOR	201908	4,280.79	8.5	0.0031250	113.71	161.00
380200-Services - Plastic & Copper	902870	3403L	Aband 416F Cl Cass&GarrisonAOR	201909	830.99	7.5	0.0031250	19.48	31.00
380200-Services - Plastic & Copper	902870	3403L	Aband 416F Cl Cass&GarrisonAOR	201910	(719.11)	6.5	0.0031250	(14.61)	(27.00)
380200-Services - Plastic & Copper	902896	3403L	Repl w/ 224F 2P OleathaAOR	201908	4,368.73	8.5	0.0031250	116.04	164.00
380200-Services - Plastic & Copper	902896	3403L	Repl w/ 224F 2P OleathaAOR	201909	6,777.27	7.5	0.0031250	158.84	254.00
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 344F 2P Bates & Virginia	201910	57,416.50	6.5	0.0031250	1,166.27	2,153.00
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 344F 2P Bates & Virginia	201911	(201.02)	5.5	0.0031250	(3.46)	(6.00)
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 344F 2P Bates & Virginia	201912	142,000.00	6.5	0.0031250	2,991.00	5,320.00
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 369FT 2-P Armond	201911	6,859.69	5.5	0.0031250	117.68	267.00
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2P Bates & Virginia	201911	48,437.07	5.5	0.0031250	832.51	1,816.00
380200-Services - Plastic & Copper	902993	3403L	Repl w/ 1127F 2P Nebraska&ChippewaAOR	201908	(4,323.57)	8.5	0.0031250	(114.84)	(162.00)
380200-Services - Plastic & Copper	902993	3403L	Repl w/ 1127F 2P Nebraska&ChippewaAOR	201909	57.07	7.5	0.0031250	1.34	2.00
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876F Oleatha&Sublette Ph II	201910	125,032.13	6.5	0.0031250	2,539.72	4,689.00
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876F Oleatha&Sublette Ph II	201911	(5,405.04)	5.5	0.0031250	(92.90)	(203.00)
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 395F 2P Bonhomme	201912	26,177.60	4.5	0.0031250	368.12	982.00
380200-Services - Plastic & Copper	903049	3303L	Repl w/ 160F 2P Whitehall Copper	201912	(107.42)	4.5	0.0031250	(1.44)	(4.00)
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(23.64)	4.5	0.0031250	(0.33)	(1.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 2948F 2-P West End Ph3A	201912	18.22	4.5	0.0031250	0.26	1.00
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-P West End 3C	201912	5,214.19	4.5	0.0031250	73.32	196.00
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F 2P SW Area1Reg #1	201912	1,655.83	4.5	0.0031250	23.29	62.00
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg#1	201912	217,454.59	4.5	0.0031250	3,057.96	8,155.00
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 237F 2P 2S 10th St	201912	(5,396.70)	4.5	0.0031250	(75.89)	(202.00)
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 438F 2P Delmar	201912	(6,718.11)	4.5	0.0031250	(94.47)	(252.00)
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 320F 2P Delmar	201912	381,084.23				

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(11.60)	4.5	0.0031250	(0.16)	-
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	1,824.37	4.5	0.0031250	25.66	68.00
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	1,045.37	4.5	0.0031250	14.70	39.00
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	115,865.61	4.5	0.0031250	1,629.36	4,345.00
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(11,400.10)	4.5	0.0031250	(160.31)	(428.00)
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	32,837.92	4.5	0.0031250	461.78	1,231.00
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	201912	2,692.54	4.5	0.0031250	37.86	101.00
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleahak&Sublette Ph II	201912	(2,491.05)	4.5	0.0031250	(35.03)	(93.00)
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	201912	5,597.38	4.5	0.0031250	78.71	210.00
Total Services Plastic and Copper					3,766,850.43			67,348.20	141,261.00
Total Services					3,938,175.49			71,465.56	150,221.23
				TOTAL	43,271,589.32			286,392.02	755,268.06

Appendix A - Schedule 2

SPIRE - MISSOURI EAST

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

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Mains Cathodic Protection											
376100-Mains - Steel											
	D	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	100%	(14.62)	8.5	0.0012000	(0.15)
	D	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	100%	(20.19)	7.5	0.0012000	(0.18)
	D	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	100%	57.34	5.5	0.0012000	0.38
	D	699390	3502L	69939 CATHODIC PROT MAIN	201908	(197.81)	100%	(197.81)	8.5	0.0012000	(2.02)
	D	699390	3502L	69939 CATHODIC PROT MAIN	201909	(3.70)	100%	(3.70)	7.5	0.0012000	(0.03)
	D	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	100%	(0.46)	4.5	0.0012000	-
Total Mains Cathodic Protection											
Mains Leak Clamps											
	C	699010	3503L	69901 MN LEAK CLAMPS.CTY	201908	587,931.79	100%	587,931.79	8.5	0.0027583	13,784.38
	C	699010	3503L	69901 MN LEAK CLAMPS.CTY	201909	486,818.56	100%	486,818.56	7.5	0.0027583	10,070.94
	C	699010	3503L	69901 MN LEAK CLAMPS.CTY	201910	549,086.67	100%	549,086.67	6.5	0.0027583	9,844.55
	C	699010	3503L	69901 MN LEAK CLAMPS.CTY	201911	601,223.01	100%	601,223.01	5.5	0.0027583	9,120.94
	C	699010	3503L	Mains Clamping - Lacledre	201912	292,380.02	100%	292,380.02	4.5	0.0027583	3,629.12
January					202001	600,000.00	100%	600,000.00	3.5	0.0027583	5,792.43
February					202002	600,000.00	100%	600,000.00	2.5	0.0027583	4,137.45
Total Main Leak Clamps											
Mains - Replacements											
	B	696000	3301M	69600 MAIN VAR INST MTCE	201908	1,321.06	59.68%	788.37	8.5	0.0013083	8.77
	B	696000	3301M	69600 MAIN VAR INST MTCE	201909	(746.91)	59.68%	(445.74)	7.5	0.0013083	(4.37)
	B	698000	3301L	69800 MAIN VAR INST MTCE	201908	(2,731.93)	59.68%	(1,630.35)	8.5	0.0013083	(18.13)
	B	698000	3301L	69800 MAIN VAR INST MTCE	201909	1,398.29	59.68%	834.46	7.5	0.0013083	8.19
	B	699000	3301L	69900 MAIN STL INST MTCE	201908	(2,680.84)	59.68%	(1,599.86)	8.5	0.0012000	(16.32)
	B	699000	3301L	69900 MAIN STL INST MTCE	201909	(205.64)	59.68%	(122.72)	7.5	0.0012000	(1.77)
	B	699200	3301L	69922 MAIN PL5 INST MTCE	201908	113,406.24	59.68%	67,677.92	8.5	0.0013083	752.62
	B	699200	3301L	69922 MAIN PL5 INST MTCE	201909	44,283.44	59.68%	26,427.21	7.5	0.0013083	259.31
	B	699200	3301L	69922 MAIN PL5 INST MTCE	201910	48,047.02	59.68%	28,673.22	6.5	0.0013083	243.84
	B	699200	3301L	69922 MAIN PL5 INST MTCE	201911	40,193.26	59.68%	23,988.30	5.5	0.0013083	172.60
	B	699500	3301L	69950 MAIN STL INST MTCE	201908	(223.86)	59.68%	(133.59)	8.5	0.0012000	(1.36)
	B	699500	3301L	69950 MAIN STL INST MTCE	201909	(21.74)	59.68%	(12.97)	7.5	0.0012000	(0.12)
	B	699720	3301L	69972 MAIN PL5 INST MTCE	201908	43,288.31	59.68%	25,833.35	8.5	0.0013083	287.28
	B	699720	3301L	69972 MAIN PL5 INST MTCE	201909	186,945.40	59.68%	111,564.44	7.5	0.0013083	1,694.70
	B	699720	3301L	69972 MAIN PL5 INST MTCE	201910	(11,416.81)	59.68%	(6,831.26)	6.5	0.0013083	(106.97)
	B	699800	3301L	69980 MAIN VAR INST MTCE	201911	17,104.42	59.68%	10,200.27	5.5	0.0012000	73.46
	B	699800	3301L	69980 MAIN VAR INST MTCE	201912	28.56	59.68%	17.04	4.5	0.0012000	0.10
	B	699220	3301L	69922 MAIN PL5 INST MTCE	201912	10,869.25	59.68%	6,486.49	4.5	0.0013083	38.19
	B	699720	3301L	69972 MAIN PL5 INST MTCE	201912	127,703.57	59.68%	76,262.11	4.5	0.0013083	448.98
Total Main Replacements											
Service Line Replacements - Steel											
Replacement of Steel Service Lines											
	A	695160	3802L	69516 SVC RENEW STEEL SO	201908	19,981.05	72.49%	14,484.64	8.5	0.0043583	536.59
	A	695160	3802L	69516 SVC RENEW STEEL SO	201909	54,365.07	72.49%	39,410.28	7.5	0.0043583	1,288.21
	A	695160	3802L	69516 SVC RENEW STEEL SO	201911	49,043.96	72.49%	35,552.90	5.5	0.0043583	852.23
	A	696300	3801M	69630 SVC RENEW STEEL MW	201908	(104.65)	72.49%	(75.86)	8.5	0.0043583	(2.81)
	A	696300	3801M	69630 SVC RENEW STEEL MW	201909	(12.29)	72.49%	(8.91)	7.5	0.0043583	(0.29)
	A	697300	3801M	69730 SVC RENEW STEEL MN	201908	(402.61)	72.49%	(291.86)	8.5	0.0043583	(10.81)
	A	697300	3801M	69730 SVC RENEW STEEL MN	201909	15,446.79	72.49%	11,197.67	7.5	0.0043583	366.02
	A	697300	3801M	69730 SVC RENEW STEEL MN	201910	176.28	72.49%	127.79	6.5	0.0043583	595.63
	A	698300	3802L	69830 SVC RENEW STEEL SC	201908	2,964.48	72.49%	2,149.01	8.5	0.0043583	3,62
	A	698300	3802L	69830 SVC RENEW STEEL SC	201909	27,239.98	72.49%	19,746.78	7.5	0.0043583	6.68
	A	699160	3802L	69916 SVC RENEW STEEL C	201908	4,086.27	72.49%	2,962.22	8.5	0.0043583	109.74
	A	699160	3802L	69916 SVC RENEW STEEL C	201909	47,062.27	72.49%	34,116.34	7.5	0.0043583	1,115.17
	A	699160	3802L	69916 SVC RENEW STEEL C	201910	87,678.39	72.49%	63,559.74	6.5	0.0043583	1,890.58
	A	699160	3802L	69916 SVC RENEW STEEL C	201911	72,010.92	72.49%	52,202.09	5.5	0.0043583	1,251.32
	A	695160	3802L	69516 SVC RENEW STEEL SO	201912	4,453.69	72.49%	(29,425.18)	4.5	0.0043583	(577.10)
	A	698300	3802L	69830 SVC RENEW STEEL SC	201912	4,453.69	72.49%	3,228.56	4.5	0.0043583	63.32
	A	699160	3802L	69916 SVC RENEW STEEL C	201912	(59,093.89)	72.49%	(42,838.29)	4.5	0.0043583	(840.16)
Total Service Line Replacements - Steel											
Service Line Replacements - Plastic & Copper											
	A	597600	3801M	59760 SERVICE RENW PLS SULLVN	201910	-	72.49%	-	6.5	0.0031250	-
	A	694250	3801M	69425 SVC RNV PL5 5/8IN	201908	2,471.24	72.49%	1,791.45	8.5	0.0031250	47.59
	A	694250	3801M	69425 SVC RNV PL5 5/8IN	201909	(257.11)	72.49%	(198.38)	7.5	0.0031250	(4.37)
	A	694250	3801M	69425 SVC RNV PL5 5/8IN	201911	7,704.19	72.49%	5,584.91	5.5	0.0031250	95.99
	A	695160	3802L	69516 SVC RENEW STEEL SO	201910	16,819.79	72.49%	12,197.99	6.5	0.0031250	247.67
	A	695300	3802L	69530 SVC REN 12 PL SO	201908	1,203,280.85	72.49%	872,281.26	8.5	0.0031250	23,169.97
	A	695300	3802L	Renew Svcs Plastic County	201909	1,165,084.04	72.49%	844,595.29	7.5	0.0031250	19,795.20
	A	695300	3802L	Renew Svcs Plastic County	201910	1,191,005.96	72.49%	863,382.96	6.5	0.0031250	17,537.47
	A	695300	3802L	Renew Svcs Plastic County	201911	1,109,231.64	72.49%	804,103.20	5.5	0.0031250	13,820.52
	A	695310	3802L	69531 SVN REN 1N PL SO	201908	1,428.78	72.49%	1,035.75	8.5	0.0031250	27.51
	A	695310	3802L	69531 SVN REN 1N PL SO	201909	5,171.20	72.49%	3,748.70	7.5	0.0031250	87.86
	A	695310	3802L	69531 SVN REN 1N PL SO	201910	3,107.02	72.49%	2,252.34	6.5	0.0031250	45.75
	A	695310	3802L	69531 SVN REN 1N PL SO	201911	2,602.07	72.49%	1,889.29	5.5	0.0031250	32.42
	A	695330	3802L	69533 SVN REN 240VR PL SO	201909	(4,948.93)	72.49%	(3,515.08)	7.5	0.0031250	(82.38)
	A	695330	3802L	69533 SVN REN 240VR PL SO	201910	(3,323.86)	72.49%	(2,409.53)	6.5	0.0031250	(48.94)
	A	695330	3802L	69533 SVN REN 240VR PL SO	201911	(12,062.80)	72.49%	(8,744.55)	5.5	0.0031250	(150.30)
	A	695800	3801M	69580 SVC REN 12 PL NO	201908	174,534.73	72.49%	126,525.56	8.5	0.0031250	3,360.78
	A	695800	3801M	69580 SVC REN 12 PL NO	201909	104,944.40	72.49%	76,076.20	7.5	0.0031250	4,744.63
	A	695800	3801M	69580 SVC REN 12 PL NO	201910	169,007.53	72.49%	122,516.79	6.5	0.0031250	2,488.62
	A	695800	3801M	69580 SVC REN 12 PL NO	201911	143,617.80	72.49%	104,111.29	5.5	0.0031250	1,789.41
	A	695810	3802L	69581 SVN 1N PL NO	201908	7.99	72.49%	5.79	8.5	0.0031250	0.15
	A	695810	3802L	69581 SVN 1N PL NO	201909	7,728.08	72.49%	5,602.23	7.5	0.0031250	210.08
	A	695810	3802L								

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Blanket Work Order Additions Aug19 - Feb20

Appendix A - Schedule 2

SPIRE - MISSOURI EAST

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

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNV 2" & OVR MN	201909	(1.89)	72.49%	(1.37)	7.5	0.0031250	(.03)	(0.05)
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNV 2" & OVR MN	201910	(1,580.27)	72.49%	(1,145.57)	6.5	0.0031250	(23.27)	(42.96)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNV COR TRFR STCH	201908	(1,994.96)	72.49%	(1,446.18)	8.5	0.0031250	(38.41)	(54.23)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNV COR TRFR STCH	201909	(324.56)	72.49%	(235.26)	7.5	0.0031250	(5.51)	(8.82)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNV COR TRFR STCH	201910	(9,392.08)	72.49%	(6,808.50)	6.5	0.0031250	(138.30)	(255.32)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNV COR TRFR STCH	201911	(3,282.15)	72.49%	(2,379.29)	5.5	0.0031250	(40.89)	(89.22)
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNV 1/2 PL SC	201908	127,767.39	72.49%	92,621.02	8.5	0.0031250	2,460.25	3,473.29
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNV 1/2 PL SC	201909	89,864.57	72.49%	65,144.54	7.5	0.0031250	1,526.83	2,442.92
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNV 1/2 PL SC	201910	156,440.24	72.49%	113,406.52	6.5	0.0031250	2,303.57	4,252.74
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNV 1/2 PL SC	201911	78,639.03	72.49%	57,006.93	5.5	0.0031250	979.81	2,137.76
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNV 2&OVR PL SC	201908	(3,245.56)	72.49%	(2,352.77)	8.5	0.0031250	(62.50)	(88.23)
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNV 2&OVR PL SC	201909	375.00	72.49%	271.84	7.5	0.0031250	6.37	10.19
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201908	851,151.96	72.49%	617,016.31	8.5	0.0031250	16,389.50	23,138.11
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201909	928,931.50	72.49%	673,400.18	7.5	0.0031250	15,782.82	25,252.50
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201910	951,020.12	72.49%	689,412.64	6.5	0.0031250	14,003.69	25,852.97
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201911	631,613.00	72.49%	457,888.32	5.5	0.0031250	7,869.61	17,170.06
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201908	64,978.11	72.49%	47,103.87	8.5	0.0031250	1,251.20	1,766.40
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201909	215,792.07	72.49%	156,431.79	7.5	0.0031250	3,666.37	5,866.19
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201910	42,563.25	72.49%	30,854.91	6.5	0.0031250	626.74	1,157.06
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201911	72,453.76	72.49%	52,523.11	5.5	0.0031250	902.74	1,969.62
380200-Services - Plastic & Copper	A	699320	3802L 69932 SVC REN 1 1/4 PL CLC	201908	(39.17)	72.49%	(28.40)	8.5	0.0031250	(0.75)	(1.06)
380200-Services - Plastic & Copper	A	699320	3802L 69932 SVC REN 1 1/4 PL CLC	201909	(4.43)	72.49%	(3.21)	7.5	0.0031250	(0.08)	(0.12)
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL CLC	201908	(34,199.81)	72.49%	(24,792.10)	8.5	0.0031250	(658.54)	(929.70)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201908	(40,562.81)	72.49%	(29,404.76)	8.5	0.0031250	(781.06)	(1,102.68)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201909	(33,903.39)	72.49%	(24,577.21)	7.5	0.0031250	(576.03)	(921.65)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201910	(31,098.16)	72.49%	(22,543.65)	6.5	0.0031250	(457.92)	(845.39)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201911	(17,643.39)	72.49%	(12,790.03)	5.5	0.0031250	(219.83)	(479.63)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201908	(17,636.87)	72.49%	(12,712.81)	8.5	0.0031250	(337.68)	(476.73)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201909	(69,968.16)	72.49%	(50,721.26)	7.5	0.0031250	(1,188.78)	(1,902.05)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201910	(56,561.04)	72.49%	(41,002.18)	6.5	0.0031250	(832.86)	(1,537.58)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201911	(19,480.60)	72.49%	(14,121.86)	5.5	0.0031250	(242.72)	(529.57)
380200-Services - Plastic & Copper	A	694250	3801M 69425 SVC RNV PLS 588	201912	1,160.58	72.49%	841.33	4.5	0.0031250	11.83	31.55
380200-Services - Plastic & Copper	A	695160	3802L 69516 SVC RENEW STEEL SO	201912	258,193.14	72.49%	187,169.14	4.5	0.0031250	2,632.07	7,018.84
380200-Services - Plastic & Copper	A	695300	3802L 69530 SVC REN 1/2 PL SO	201912	1,247,295.81	72.49%	904,188.55	4.5	0.0031250	12,715.15	33,907.07
380200-Services - Plastic & Copper	A	695310	3802L 69531 SVC REN 1IN PL SO	201912	2,191.45	72.49%	1,588.62	4.5	0.0031250	22.34	59.57
380200-Services - Plastic & Copper	A	695330	3802L 69533 SVC REN 2&OVR PL SO	201912	(349.83)	72.49%	(253.60)	4.5	0.0031250	(3.57)	(9.51)
380200-Services - Plastic & Copper	A	695800	3802L 69580 SVC REN 1/2 PL NO	201912	75,732.36	72.49%	54,899.83	4.5	0.0031250	772.03	2,058.74
380200-Services - Plastic & Copper	A	695810	3802L 69581 SVC REN 1IN PL NO	201912	6,785.84	72.49%	4,919.18	4.5	0.0031250	69.18	184.47
380200-Services - Plastic & Copper	A	696400	3801M 69640 SVC REN COR TRFR MIDW	201912	(5.62)	72.49%	(4.07)	4.5	0.0031250	(0.06)	(0.15)
380200-Services - Plastic & Copper	A	696450	3801M 69645 SVC REN 1/2 PL MW	201912	13,089.60	72.49%	9,488.90	4.5	0.0031250	133.44	355.83
380200-Services - Plastic & Copper	A	696480	3801M 69648 SVC REN 2&OVR PL MW	201912	(1,349.00)	72.49%	(977.92)	4.5	0.0031250	(13.75)	(36.67)
380200-Services - Plastic & Copper	A	697300	3801M 69730 SVC REN STEEL MN	201912	934.07	72.49%	677.13	4.5	0.0031250	9.52	25.39
380200-Services - Plastic & Copper	A	697450	3801M 69745 SVC REN 1/2 PL MW	201912	(1,056.95)	72.49%	(766.20)	4.5	0.0031250	(10.77)	(28.73)
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNV 2" & OVR MN	201912	45.86	72.49%	33.24	4.5	0.0031250	0.47	1.25
380200-Services - Plastic & Copper	A	698300	3802L 69830 SVC RENEW STEEL SC	201912	3,370.36	72.49%	2,443.24	4.5	0.0031250	34.36	91.62
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNV COR TRFR STCH	201912	(3,063.76)	72.49%	(2,220.96)	4.5	0.0031250	(31.23)	(83.29)
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNV COR TRFR STCH	201912	114,766.67	72.49%	83,196.55	4.5	0.0031250	1,169.95	3,119.87
380200-Services - Plastic & Copper	A	699160	3802L 69916 SVC RENEW STEEL C	201912	43,253.91	72.49%	31,355.59	4.5	0.0031250	440.94	1,175.83
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201912	799,966.62	72.49%	579,911.06	4.5	0.0031250	8,155.00	21,746.67
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201912	296,313.34	72.49%	214,803.20	4.5	0.0031250	3,020.67	8,055.12
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	201912	(18,393.42)	72.49%	(13,333.74)	4.5	0.0031250	(187.51)	(500.02)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201912	(18,705.38)	72.49%	(13,559.89)	4.5	0.0031250	(190.69)	(508.50)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201912	(26,563.05)	72.49%	(19,256.06)	4.5	0.0031250	(270.79)	(722.10)
Total Services Plastic and Copper					12,094,982.41		8,702,568.48			175,719.73	326,346.27
Total Services					12,288,187.13		8,908,666.40			182,400.44	337,125.08
					TOTAL	16,625,587.36	12,995,413.56			242,077.63	465,971.50

Spire Missouri East
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SPIRE - MISSOURI EAST
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	902210	Rel w/ 12F 2S Kirkwood Signals	3403L	201911	\$ (395.06)	5.5	0.0012000	(2,61)	(5,69)
376100-Mains - Steel	902631	Rel w/ 250F 4P Cole Creek	3403L	201910	\$ (494.82)	6.5	0.0012000	(3,86)	(7,13)
376100-Mains - Steel	902501	Rel w/ 100F 2S Second & Lawrence	3403L	201912	\$ (140.85)	4.5	0.0012000	(0,76)	(2,03)
376100-Mains - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	\$ (1,765.91)	4.5	0.0012000	(9,54)	(25,43)
Total Retirements - Main Relocation - Steel					(2,796.64)			(16,77)	(40,28)
376200-Mains - Cast Iron	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	\$ (4,103.88)	7.5	0.0027583	(84.90)	(135.84)
376200-Mains - Cast Iron	902870	Ababd 4168F CI Cass&GarrisonAOR	3403L	201909	\$ (7,500.21)	7.5	0.0027583	(155.16)	(248.25)
376200-Mains - Cast Iron	902896	Rel w/ 2245F 2P OleathaAOR	3403L	201909	\$ (11,366.26)	7.5	0.0027583	(235.14)	(376.22)
376200-Mains - Cast Iron	902944	Rel w/ 27F 4P Thurman&MagnoliaAOR	3403L	201908	\$ (79.00)	8.5	0.0027583	(1.85)	(2,61)
376200-Mains - Cast Iron	902993	Rel w/ 1127F2P Nebraska&ChippewaAOR	3403L	201908	\$ (3,188.61)	8.5	0.0027583	(74.76)	(105.54)
Total Retirements - Main Relocations - Cast Iron					(26,237.96)			(551.81)	(868.46)
376300-Mains - Plastic	902104	Rel w/ 130F 4P Allen Bridge	3403L	201911	\$ (329.46)	5.5	0.0013083	(2,37)	(5,17)
376300-Mains - Plastic	902631	Rel w/ 260F 4P Cole Creek	3403L	201910	\$ (916.74)	6.5	0.0013083	(24.80)	(45.70)
376300-Mains - Plastic	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	\$ (10,517.39)	7.5	0.0013083	(103.20)	(165.12)
376300-Mains - Plastic	902896	Rel w/ 2245F 2P OleathaAOR	3403L	201909	\$ (11,686.55)	7.5	0.0013083	(1,095.90)	(1,753.43)
376300-Mains - Plastic	902993	Rel w/ 1127F2P Nebraska&ChippewaAOR	3403L	201908	\$ (7,912.23)	8.5	0.0013083	(87.99)	(124.22)
376300-Mains - Plastic	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	\$ (3,463.07)	4.5	0.0013083	(20.33)	(54.21)
Total Retirements - Main Relocations - Plastic					(136,815.44)			(1,334.59)	(2,147.94)
Total Retirements - Main Relocations					(165,850.04)			(1,903.17)	(3,056.68)
376100-Mains - Steel	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	\$ (467.57)	8.5	0.0012000	(4,77)	(6,73)
376100-Mains - Steel	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (15,790.47)	7.5	0.0012000	(142.11)	(227.38)
376100-Mains - Steel	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (18,519.58)	7.5	0.0012000	(166.68)	(266.68)
376100-Mains - Steel	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (10,157.05)	7.5	0.0012000	(91.41)	(146.26)
376100-Mains - Steel	902191	Repl w/ 2311F/Courtois & MinnesotaPhG	3303L	201909	\$ (803.18)	7.5	0.0012000	(7.23)	(11,57)
376100-Mains - Steel	902192	Repl w/ 1616F 2P Courtois PhH	3303L	201909	\$ (7,728.40)	7.5	0.0012000	(69.56)	(111.29)
376100-Mains - Steel	902228	Repl w/ 4038F 2-4P Gasconade	3303L	201908	\$ (159.17)	8.5	0.0012000	(1.63)	(2.30)
376100-Mains - Steel	902229	Repl w/ 4350F 2P Gasconade	3303L	201910	\$ (8,969.77)	6.5	0.0012000	(69.96)	(129.16)
376100-Mains - Steel	902265	Repl w/ 2762F 2P Missouri Ph1E	3303L	201908	\$ (3,642.01)	8.5	0.0012000	(39.23)	(55.39)
376100-Mains - Steel	902547	Repl w/ 130F 2P O'Fallon&Jumphrey	3303L	201911	\$ (4,347.49)	5.5	0.0012000	(22.69)	(34.90)
376100-Mains - Steel	903137	Ababd 5163F Mackline	3303L	201908	\$ (6,504.22)	5.5	0.0012000	(67.26)	(94.90)
376100-Mains - Steel	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	\$ (19,542.39)	4.5	0.0012000	(100.13)	(267.01)
376100-Mains - Steel	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	\$ (7,376.09)	4.5	0.0012000	(39.83)	(106.22)
376100-Mains - Steel	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	\$ (11,515.58)	4.5	0.0012000	(62.18)	(165.82)
Total Retirements - Main Replacements - Steel					(180,868.92)			(1,326.61)	(2,604.50)
376200-Mains - Cast Iron	901136	Repl w/ 3580F 2P Compton Heights PhM	3303L	201909	\$ (4,622.32)	7.5	0.0027583	(95.62)	(153.00)
376200-Mains - Cast Iron	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	\$ (14,114.64)	8.5	0.0027583	(330.93)	(467.19)
376200-Mains - Cast Iron	901285	Repl w/ 3610F 2P West End	3303L	201908	\$ (16,780.48)	8.5	0.0027583	(393.43)	(555.43)
376200-Mains - Cast Iron	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (5,489.12)	7.5	0.0027583	(113.55)	(181.69)
376200-Mains - Cast Iron	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (8,386.21)	7.5	0.0027583	(173.49)	(277.58)
376200-Mains - Cast Iron	901989	Repl w/ 2180F 2P Birchier & Neelend	3303L	201908	\$ (4,676.82)	8.5	0.0027583	(109.65)	(154.80)
376200-Mains - Cast Iron	902122	Repl w/ 2355F 2-4P Virginia&LeePhuk	3303L	201908	\$ (5,115.43)	8.5	0.0027583	(119.93)	(169.32)
376200-Mains - Cast Iron	902135	Repl w/ 1739F 2-4P Cardinal & Park	3303L	201909	\$ (7,152.67)	7.5	0.0027583	(147.97)	(236.75)
376200-Mains - Cast Iron	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (22,496.47)	7.5	0.0027583	(465.39)	(744.62)
376200-Mains - Cast Iron	902191	Repl w/ 2311F/Courtois & MinnesotaPhG	3303L	201909	\$ (3,568.67)	7.5	0.0027583	(73.62)	(117.79)
376200-Mains - Cast Iron	902192	Repl w/ 1616F 2P Courtney PhH	3303L	201909	\$ (17,530.62)	7.5	0.0027583	(362.66)	(580.26)
376200-Mains - Cast Iron	902228	Repl w/ 4350F 2P Gasconade	3303L	201908	\$ (5,305.26)	8.5	0.0027583	(124.36)	(175.60)
376200-Mains - Cast Iron	902265	Repl w/ 4345F 2-4P Gasconade	3303L	201909	\$ (10,499.47)	6.5	0.0027583	(188.24)	(347.53)
376200-Mains - Cast Iron	902266	Repl w/ 4395F 2P 20th & Park	3303L	201909	\$ (4,493.80)	7.5	0.0027583	(30.57)	(47.07)
376200-Mains - Cast Iron	902268	Repl w/ 2340F 2P Oakhill & Humphrey	3303L	201909	\$ (4,985.39)	7.5	0.0027583	(103.13)	(165.01)
376200-Mains - Cast Iron	902269	Repl w/ 1337F Lynch & Missouri Ph1C	3303L	201908	\$ (2,817.91)	8.5	0.0027583	(66.07)	(93.27)
376200-Mains - Cast Iron	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	\$ (6,110.80)	8.5	0.0027583	(143.27)	(202.27)
376200-Mains - Cast Iron	902268	Repl w/ 2195F 2P Oakhill&Jumphrey	3303L	201911	\$ (4,611.23)	5.5	0.0027583	(69.96)	(152.63)
376200-Mains - Cast Iron	902269	Repl w/ 1397F 2P Oakhill&Jumphrey	3303L	201911	\$ (4,857.83)	5.5	0.0027583	(73.70)	(160.79)
376200-Mains - Cast Iron	902239	Repl w/ 3445F 2P Cora & LeePh	3303L	201910	\$ (6,513.41)	6.5	0.0027583	(116.78)	(215.59)
376200-Mains - Cast Iron	902547	Repl w/ 52F 2P Chouteau&Ranken	3303L	201908	\$ (100,680.17)	8.5	0.0027583	(2,360.50)	(3,332.47)
376200-Mains - Cast Iron	902553	Repl w/ 928F 2P Far & Labadie	3303L	201908	\$ (832.20)	8.5	0.0027583	(19.51)	(27.55)
376200-Mains - Cast Iron	902558	Repl w/ 420F 2P Ashland	3303L	201909	\$ (588.34)	7.5	0.0027583	(12.17)	(19.47)
376200-Mains - Cast Iron	902684	Repl w/ 2109F 2P Ivanhoe&Pernod	3303L	201909	\$ (5,025.52)	7.5	0.0027583	(103.96)	(166.34)
376200-Mains - Cast Iron	902682	Ivanhoe & Pernod Strategic Grid Rep	3303L	201910	\$ (2,343.57)	6.5	0.0027583	(42.02)	(77.57)
376200-Mains - Cast Iron	902722	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	\$ (4,128.40)	5.5	0.0027583	(62.63)	(136.65)
376200-Mains - Cast Iron	902832	Repl w/ 1230F Spring	3303L	201909	\$ (12,611.27)	7.5	0.0027583	(260.89)	(417.43)
376200-Mains - Cast Iron	903126	Repl w/ 1876F/Oleatha&Sublette Ph II	3303L	201911	\$ (5,508.01)	5.5	0.0027583	(83.56)	(182.31)
376200-Mains - Cast Iron	903137	Ababd 5162F Mackline	3303L	201911	\$ (31,060.10)	5.5	0.0027583	(471.20)	(1,028.08)
376200-Mains - Cast Iron	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	\$ (54,064.84)	4.5	0.0027583	(671.07)	(1,789.52)
376200-Mains - Cast Iron	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	\$ (10,524.24)	4.5	0.0027583	(130.63)	(348.35)
376200-Mains - Cast Iron	902681	Repl w/ 2313F 2-4P Ivanhoe&Pernod	3303L	201912	\$ (4,880.69)	4.5	0.0027583	(60.56)	(161.55)
376200-Mains - Cast Iron	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	\$ (14,246.43)	4.5	0.0027583	(176.83)	(471.55)
376200-Mains - Cast Iron	902924	Repl w/ 1327F 2-4PBates & Virginia	3303L	201912	\$ (1,430.44)	4.5	0.0027583	(17.76)	(47.35)
Total Retirements - Main Replacement - Cast Iron					(405,041.24)			(7,775.95)	(13,406.70)
376300-Mains - Plastic	901285	Repl w/ 3610F 2P West End	3303L	201908	\$ (64,352.86)	8.5	0.0013083	(715.64)	(1,010.31)
376300-Mains - Plastic	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (356.34)	7.5	0.0013083	(3.50)	(5.59)
376300-Mains - Plastic	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (66,616.60)	7.5	0.0013083	(654.10)	(1,046.56)
376300-Mains - Plastic	902122	Repl w/ 2355F 2-4P Virginia&LeePhuk	3303L	201908	\$ (77,252.61)	8.5	0.0013083	(859.09)	(1,212.84)
376300-Mains - Plastic	902123	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	\$ (140,109.72)	7.5	0.0013083	(1,374.79)	(2,199.67)
376300-Mains - Plastic	902191	Repl w/ 2311F/Courtois & MinnesotaPhG	3303L	201909	\$ (5,516.41)	7.5	0.0013083	(54.13)	(86.61)
376300-Mains - Plastic	902229	Repl w/ 4038F 2P Gasconade	3303L	201910	\$ (744.07)	8.5	0.0013083	(8.27)	(11.68)
376300-Mains - Plastic	902228	Repl w/ 4350F 2P Gasconade	3303L	201908	\$ (1,287.29)	6.5	0.0013083	(10.95)	(20.21)
376300-Mains - Plastic	902226	Repl w/ 2346F 2P Oakhill & Humphrey	3303L	201909	\$ (2,592.62)	7.5	0.0013083	(25.44)	(40.70)
376300-Mains - Plastic	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	\$ (16,221.54)	8.5	0.0013083	(180.39)	(254.67)
376300-Mains - Plastic	902266	Repl w/ 2195F 2P Oakhill&Jumphrey	3303L	201911	\$ (3,480.44)	5.5	0.0013083	(25.04)	(54.64)
376300-Mains - Plastic	902484	Repl w/ 6049F/Lindell&Kinghighway	3303L	201911	\$ (3,071.24)	5.5	0.0013083	(22.10)	(48.22)
376300-Mains - Plastic	902547	Repl w/ 52F 2P Chouteau&Ranken	3303L	201908	\$ (39,231.87)	8.5	0.0013083	(436.26)	(615.92)
376300-Mains - Plastic	902547	Repl w/ 52F 2P Chouteau&Ranken	3303L	201909	\$ (15,454.41)	7.5	0.0013083	(151.64)	(242.63)
376300-Mains - Plastic	902553	Repl w/ 709F 2-4P Miami&Morganford	3303L	201908	\$ (26,713.17)	8.5	0.0013083	(297.07)	(419.39)
376300-Mains - Plastic	902578	Repl w/ 709F 2-4P Miami&Morganford</td							

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SPIRE - MISSOURI EAST
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380100-Services - Steel	696300	69630 SVC RENEW STEEL MW	3801M	201908	(165.98)	8.5	0.0043583	(6.15)	(9.00)
380100-Services - Steel	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(713.93)	8.5	0.0043583	(26.45)	(37.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201908	(11.62)	8.5	0.0043583	(0.43)	(1.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201909	(150.31)	7.5	0.0043583	(4.91)	(8.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201908	(214.69)	8.5	0.0043583	(7.95)	(11.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(393.09)	7.5	0.0043583	(12.85)	(21.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(177.62)	6.5	0.0043583	(5.03)	(9.00)
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	3802L	201910	(928.14)	6.5	0.0043583	(26.29)	(49.00)
380100-Services - Steel	698450	69845 SVC RNW 1/2 PL SC	3802L	201909	(57.25)	7.5	0.0043583	(1.87)	(3.00)
380100-Services - Steel	698450	69845 SVC RNW 1/2 PL SC	3802L	201910	(132.24)	6.5	0.0043583	(3.75)	(7.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(10,298.05)	8.5	0.0043583	(381.50)	(539.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201909	(6,731.26)	7.5	0.0043583	(220.03)	(352.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(5,108.27)	6.5	0.0043583	(144.71)	(267.00)
380100-Services - Steel	901136	Repl w/ 3580F 2PCompton Heights PHM	3303L	201909	(5,356.27)	7.5	0.0043583	(175.08)	(280.00)
380100-Services - Steel	901136	Repl w/ 1707F 2P West End Ph1P	3303L	201908	(21,440.72)	8.5	0.0043583	(794.28)	(1,121.00)
380100-Services - Steel	901222	Repl w/ 3405F 2P West End Ph3D	3303L	201908	(2,310.46)	8.5	0.0043583	(87.03)	(124.00)
380100-Services - Steel	901304	Repl w/ 2765F 2P West End Ph3B	3303L	201909	(7,192.49)	7.5	0.0043583	(235.10)	(376.00)
380100-Services - Steel	901638	Repl w/ 1930F 2P Area 1Ph1D	3303L	201909	(6,648.46)	7.5	0.0043583	(206.69)	(452.00)
380100-Services - Steel	901639	Repl w/ 2140F 2P S/W Area1(Reg #81)	3303L	201911	(7.27)	5.5	0.0043583	(0.17)	
380100-Services - Steel	901989	Repl w/ 2180F 2P Bircher & Newstead	3303L	201908	(4,736.42)	8.5	0.0043583	(175.46)	(248.00)
380100-Services - Steel	902122	Repl w/ 2355F 2P Virginia&Keokuk	3303L	201908	(5,236.61)	8.5	0.0043583	(193.99)	(274.00)
380100-Services - Steel	902135	Repl w/ 4738F 2P Cardinal & Park	3303L	201909	(2,585.01)	7.5	0.0043583	(84.50)	(135.00)
380100-Services - Steel	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	(8,834.17)	7.5	0.0043583	(288.76)	(462.00)
380100-Services - Steel	902191	Repl w/ 2311Courtis & MinnesotaPhG	3303L	201909	(2,201.60)	7.5	0.0043583	(71.96)	(115.00)
380100-Services - Steel	902192	Repl w/ 1616F 2P Courtney PhH	3303L	201909	(603.35)	7.5	0.0043583	(19.72)	(32.00)
380100-Services - Steel	902224	Repl w/ 4053F 2-4-8P Gasconade	3303L	201908	(2,733.74)	8.5	0.0043583	(101.27)	(143.00)
380100-Services - Steel	902224	Repl w/ 4350F P Gasconade	3303L	201910	(16,913.27)	6.5	0.0043583	(479.14)	(885.00)
380100-Services - Steel	902230	Repl w/ 1804F 2-8P Gasconade	3303L	201909	(1,355.82)	7.5	0.0043583	(44.32)	(71.00)
380100-Services - Steel	902239	Repl w/ 995F 2P Cardinal & Park	3303L	201909	(209.77)	7.5	0.0043583	(6.86)	(11.00)
380100-Services - Steel	902258	Repl w/ 2346F 2P Oakhill & Humphrey	3303L	201909	(14,246.28)	7.5	0.0043583	(465.67)	(745.00)
380100-Services - Steel	902263	Repl w/ 1337F Lynch & Missouri Ph1C	3303L	201908	(3,199.21)	8.5	0.0043583	(118.52)	(167.00)
380100-Services - Steel	902665	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	(1,475.97)	8.5	0.0043583	(54.68)	(77.00)
380100-Services - Steel	902668	Repl w/ 2195F 2P Oakhill&Jumphrey	3303L	201911	(3,504.18)	5.5	0.0043583	(84.00)	(183.00)
380100-Services - Steel	902669	Repl w/ 1397F 2P Oakhill&Jumphrey	3303L	201911	(1,012.28)	5.5	0.0043583	(24.27)	(53.00)
380100-Services - Steel	902298	Repl w/ 3445F 2P Cora & LeePhA	3303L	201910	(1,247.28)	6.5	0.0043583	(35.33)	(65.00)
380100-Services - Steel	902484	Repl w/ 6049F LindellKingshighway	3303L	201911	(8,742.77)	5.5	0.0043583	(209.57)	(457.00)
380100-Services - Steel	902553	Repl w/ 278F 2P Fair & Labadie	3303L	201908	(6,579.79)	8.5	0.0043583	(1.99)	(3.00)
380100-Services - Steel	902578	Repl w/ 704F 2P Miami&Morganford	3303L	201910	(2,673.73)	6.5	0.0043583	(5.60)	(11.00)
380100-Services - Steel	903040	Repl w/ 2105F 2P Ashland	3303L	201909	(6,018.43)	7.5	0.0043583	(22.74)	(43.00)
380100-Services - Steel	903062	Ivanhoe & Pernod Strategic Grid Rep	3303L	201910	(2,614.29)	6.5	0.0043583	(74.06)	(137.00)
380100-Services - Steel	903272	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	(4,687.31)	5.5	0.0043583	(112.36)	(245.00)
380100-Services - Steel	902823	Repl w/ 1220F Spring	3303L	201909	(3,140.33)	7.5	0.0043583	(102.65)	(164.00)
380100-Services - Steel	902896	Repl w/ 2245F 2P OleahaaOR	3403L	201909	(696.17)	7.5	0.0043583	(22.76)	(36.00)
380100-Services - Steel	902907	Repl w/ 3440F Bates & Virginia	3303L	201911	(3,015.93)	5.5	0.0043583	(72.29)	(158.00)
380100-Services - Steel	902933	Repl w/ 1127F 2P Nebraska&ChippewaAOR	3403L	201908	(3,050.79)	8.5	0.0043583	(113.02)	(160.00)
380100-Services - Steel	903126	Repl w/ 1876F Oleahaa&Sublette Ph II	3303L	201911	(1,977.81)	5.5	0.0043583	(47.41)	(103.00)
380100-Services - Steel	903126	Repl w/ 2817F 2P West End Ph3D	3303L	201912	(14,491.37)	4.5	0.0043583	(284.21)	(758.00)
380100-Services - Steel	902681	Repl w/ 2313F 2-4P Ivanhoe&Pernod	3303L	201912	(6,380.93)	4.5	0.0043583	(125.15)	(334.00)
380100-Services - Steel	902795	Repl w/ 4660F 2nd & Howard PhA	3304L	201912	(2,243.45)	4.5	0.0043583	(44.00)	(117.00)
380100-Services - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	(722.11)	4.5	0.0043583	(14.16)	(38.00)
380100-Services - Steel	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(10,361.80)	4.5	0.0043583	(203.22)	(542.00)
380100-Services - Steel	902924	Repl w/ 132F 2-4P Bates & Virginia	3303L	201912	(2,612.02)	4.5	0.0043583	(51.23)	(137.00)
Total Retirements - Services Steel					(395,052.24)			(10,494.93)	(20,661.00)
380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	3801M	201908	(151.74)	8.5	0.0031250	(4.03)	(5.69)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201908	(2,149.86)	8.5	0.0031250	(57.11)	(80.62)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201909	(448.89)	7.5	0.0031250	(10.52)	(16.83)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201910	(64.97)	6.5	0.0031250	(1.32)	(2.44)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201908	(64,589.25)	8.5	0.0031250	(1,715.65)	(2,422.10)
380200-Services - Plastic & Copper	695300	69530 Renew Svcs Plastic County	3802L	201909	(99,736.50)	7.5	0.0031250	(2,337.57)	(3,740.12)
380200-Services - Plastic & Copper	695300	69530 Renew Svcs Plastic County	3802L	201910	(101,899.96)	6.5	0.0031250	(2,069.84)	(3,821.25)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(425.34)	8.5	0.0031250	(11.30)	(15.95)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201909	(42,75)	7.5	0.0031250	(1.00)	(1.60)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(322.69)	7.5	0.0031250	(7.56)	(12.10)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(1,109.46)	6.5	0.0031250	(22.54)	(41.60)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	201908	(2,552.72)	8.5	0.0031250	(67.81)	(95.73)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	201910	(3,618.31)	6.5	0.0031250	(73.50)	(135.69)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(22,457.14)	8.5	0.0031250	(596.52)	(842.14)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201909	(28,726.36)	7.5	0.0031250	(673.27)	(1,077.24)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(27,223.44)	6.5	0.0031250	(552.96)	(1,020.88)
380200-Services - Plastic & Copper	900949	Repl w/ 160F 2P Whitehall Copper	3303L	201911	(91.65)	5.5	0.0031250	(1.56)	(3.44)
380200-Services - Plastic & Copper	901136	Repl w/ 3580F 2PCompton Heights PHM	3303L	201909	(100,441.29)	7.5	0.0031250	(2,354.09)	(3,766.55)
380200-Services - Plastic & Copper	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	(170,197.36)	8.5	0.0031250	(4,520.87)	(6,382.40)
380200-Services - Plastic & Copper	901285	Repl w/ 3610F 2P West End Ph1D	3303L	201908	(113,968.54)	8.5	0.0031250	(3,020.06)	(4,263.62)
380200-Services - Plastic & Copper	901304	Repl w/ 2322F 2P West End Ph3B	3303L	201910	(2,605.75)	5.5	0.0031250	(5,475.57)	(8,684.00)
380200-Services - Plastic & Copper	901305	Repl w/ 2322F 2-4P Ivanhoe&Pernod	3303L	201909	(6,891.77)	7.5	0.0031250	(161.53)	(284.44)
380200-Services - Plastic & Copper	901638	Repl w/ 1930F 2P Area 1Ph1D	3303L	201909	(31,599.40)	7.5	0.0031250	(740.61)	(1,184.98)
380200-Services - Plastic & Copper	901639	Repl w/ 2140F 2P SW Area1(Reg #81)	3303L	201911	(34,267.54)	5.5	0.0031250	(588.97)	(1,285.03)
380200-Services - Plastic & Copper	901989	Repl w/ 2180F 2P Bircher & Newstead	3303L	201908	(144,118.04)	8.5	0.0031250	(3,828.14)	(5,404.43)
380200-Services - Plastic & Copper	902075	Repl w/ 7583F 2P Delmar-Kingsland	3303L	201908	(1,290.08)	8.5	0.0031250	(34.00)	(49.00)
380200-Services - Plastic & Copper	902116	Repl w/ 2820F 2P Virginia&Keokuk	3303L	201909	(4,723.91)	7.5	0.0031250	(110.72)	(177.15)
380200-Services - Plastic & Copper	902121	Repl w/ 3695F Virginia&Keokuk Ph2E	3303L	201909	(1,219.75)	7.5	0.0031250	(28.59)	(45.74)
380200-Services - Plastic & Copper	902122	Repl w/ 2359F 2-4P Virginia&Keokuk	3303L	201908	(136,351.13)	8.5	0.0031250	(3,621.83)	(5,113.17)
380200-Services - Plastic & Copper	902135	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	(147,289.83)	7.5	0.0031250	(3,452.11)	(5,523.37)
380200-Services - Plastic & Copper	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	(65,588.99)	7.5			

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Work Order Retirements Aug19 - Feb20
Appendix A - Schedule 3

SPIRE - MISSOURI EAST
ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380200-Services - Plastic & Copper	903126	Repl w/ 1876F Oleathak&Sublette Ph II	3303L	201911	(145,759.24)	5.5	0.0031250	(2,505.24)	(5,465.97)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201912	(664.01)	4.5	0.0031250	(9.34)	(24.90)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201912	(76,525.56)	4.5	0.0031250	(1,076.14)	(2,869.71)
380200-Services - Plastic & Copper	695800	69580 SVC REN 1/2 PL NO	3802L	201912	(2,867.79)	4.5	0.0031250	(40.33)	(107.54)
380200-Services - Plastic & Copper	695810	69581 SV REN 1IN PL NO	3802L	201912	(416.52)	4.5	0.0031250	(5.86)	(15.62)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MV	3801M	201912	(218.39)	4.5	0.0031250	(3.07)	(8.19)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201912	(288.77)	4.5	0.0031250	(4.06)	(10.83)
380200-Services - Plastic & Copper	698300	69830 SVC RENEW STEEL SC	3802L	201912	(110.48)	4.5	0.0031250	(1.55)	(4.14)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	201912	(5,550.16)	4.5	0.0031250	(78.05)	(208.13)
380200-Services - Plastic & Copper	699160	69916 SVC RENEW STEEL C	3802L	201912	(6,643.82)	4.5	0.0031250	(93.43)	(249.14)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201912	(44,054.66)	4.5	0.0031250	(619.52)	(1,652.05)
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	3802L	201912	(2,459.68)	4.5	0.0031250	(34.59)	(92.24)
380200-Services - Plastic & Copper	901640	Repl w/ 2465P 2P SW Area!Reg81	3303L	201912	(11,718.85)	4.5	0.0031250	(164.80)	(439.46)
380200-Services - Plastic & Copper	901776	Repl w/ 2237F 2P 2S 10in S	3303L	201912	(81,798.50)	4.5	0.0031250	(1,150.29)	(3,067.44)
380200-Services - Plastic & Copper	902259	Repl w/ 1317F 2P 2S End Ph3D	3303L	201912	(20,887.17)	4.5	0.0031250	(283.88)	(757.02)
380200-Services - Plastic & Copper	902611	Repl w/ 2237F 2-4P Varient&Pmod	3304L	201912	(16,686.00)	4.5	0.0031250	(1,632.49)	(4,340.95)
380200-Services - Plastic & Copper	902795	Repl w/ 4690F 22in & Howard PhA	3304L	201912	(6,218.14)	4.5	0.0031250	(7.36)	(195.60)
380200-Services - Plastic & Copper	902223	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(102,473.44)	4.5	0.0031250	(1,441.03)	(3,842.79)
380200-Services - Plastic & Copper	902924	Repl w/ 1327F 2-4PBates & Virginia	3303L	201912	(52,640.72)	4.5	0.0031250	(740.26)	(1,974.03)
Total Retirements - Services - Plastic and Copper								(3,875,205.63)	(83,883.59)
Regulator Station Retirements									
378000-Meas & Reg Station Equipment	021741	Ret reg stn - Virginia #86	3602L	201908	(11,623.55)	8.5	0.0030917	(305.46)	(431.24)
378000-Meas & Reg Station Equipment	025611	Ret reg stn #28-Columbia&Macklind	3602L	201908	(12,361.03)	8.5	0.0030917	(324.84)	(458.60)
Total Regulator Station Retirements								(23,984.58)	(630.30)
TOTAL								(5,806,812.61)	(112,920.04)
									(197,883.35)

Spire Missouri East Case
No. GO-2020-0229
Spire East BWO Summary
Appendix A - Schedule 4

597600	59760 SERVICE RENEW PLS SULLVN	\$ -
694250	69425 SVC RNW PLS 5/8IN	\$ 11,078.90
695160	69516 SVC RENEW STEEL SO	\$ 357,812.02
695300	69530 SVC REN 1/2 PL SO	\$ 5,915,903.30
695310	69531 SV REN 1IN PL SO	\$ 14,500.52
695330	69533 SV REN 2&OVR PL SO	\$ (20,585.42)
695800	69580 SVC REN 1/2 PL NO	\$ 667,836.82
695810	69581 SV REN 1IN PL NO	\$ 29,321.82
696300	69630 SVC RENEW STEEL MW	\$ (116.94)
696450	69645 SVC REN 1/2 PL MW	\$ 32,388.17
696480	69648 SV REN 2&OVR PL MW	\$ (10,114.68)
697300	69730 SVC RENEW STEEL MN	\$ 16,154.53
697450	69745 SVC REN 1/2 PL MN	\$ 34,899.41
697480	69748 SVC RNW 2" & OVR MN	\$ (1,536.20)
698300	69830 SVC RENEW STEEL SC	\$ 38,028.51
698450	69845 SVC RNW 1/2 PL SC	\$ 567,477.90
698480	69848 SV RNW 2&OVR PL SC	\$ (2,870.56)
699160	69916 SVC RENEW STEEL C	\$ 194,997.87
699300	69930 SVC REN 1/2 PL CTY	\$ 4,162,683.20
699310	69931 SVC REN 1IN PL CTY	\$ 692,100.53
699320	69932 SVC REN 1 1/4 PL C	\$ (43.60)
699330	69933 SVC REN 2&OVR PL C	\$ (52,593.23)
699010	69901 MN LEAK CLAMPS CTY	\$ 2,517,440.05
January-February Estimate	Leak Clamps	\$ 1,200,000.00
698400	69840 SVC RNW COR TRFR STCH	\$ (18,057.51)
696400	69640 SVC REN COR TRFR MIDW	\$ (8,055.38)
699400	69940 SVC REN COR TRANSFER CI	\$ (141,913.13)
699410	69941 SVC REN COR TRANSFER CO	\$ (190,109.72)
699220	69922 MAIN PLS INST MTCE	\$ 256,799.21
699000	69900 MAIN STL INST MTCE	\$ (2,886.48)
699500	69950 MAIN STL INST MTCE	\$ (245.60)
699720	69972 MAIN PLS INST MTCE	\$ 363,715.30
696000	69600 MAIN VAR INST MTCE	\$ 574.15
698000	69800 MAIN VAR INST MTCE	\$ 1,183.04
699390	69939 CATHODIC PROT MAIN	\$ (201.51)
697390	69739 CATHODIC PROT MAIN	\$ 22.07
Total		\$ 16,625,587.36

Service Line Replacements

Steel and Copper	2795	53.21%
Leak Repairs (Other than Steel and Copper)	797	15.17%
Copper Pigtail	48	0.91%
ACI	110	2.09%
Pre 1975	58	1.10%
Ineligible Items	1445	27.51%
Total Projects	5253	
Total Dollars Available	\$ 12,289,187.13	

Service line Replacement Summary

Eligible Items	3808	72.49%
Ineligible Items	1445	27.51%
Total	5253	
Eligible Dollars	\$ 8,908,666.40	

MTCE

Steel, Copper, Cast Iron, ACI	1	1.61%
Leak Repair	36	58.06%
Ineligible	25	40.32%
Total Projects	62	
Total Dollars Available	\$ 619,139.62	

MTCE Summary

Eligible Items	37	59.68%
Ineligible Items	25	40.32%
Total	62	
Eligible Dollars	\$ 369,486.55	

Leak Clamps

Eligible	57	100%
Ineligible	0	
Total Projects	57	
Total Dollars Available	\$ 3,717,440.05	
Eligible Dollars	\$ 3,717,440.05	

Cathodic Protection

Eligible Dollars	\$ (179.44)	100%
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Total Eligible Dollars \$ 12,995,413.56

Spire Missouri East
 IRS - Case No. GO-2020-0229
 IRS Work Order Additions - Citations Aug19 - Feb20
 Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	IRS Statute	State or Federal Safety Requirement
Mains Cathodic Protection							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201908	(197.81)	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201909	(3.70)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	b	A, B, I, K
Total Mains Cathodic Protection					(179.44)		
Mains Leak Clamps							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	587,931.79	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201909	486,818.56	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201910	549,086.67	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201911	601,223.01	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	Mains Clamping - Laclede	201912	292,360.02	b	A, B, I, K
January					202001	600,000.00	
February					202002	600,000.00	
Total Main Leak Clamps					2,517,440.05		
3,717,260.61							
Mains - Relocation							
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201908	0.65	c	na
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201909	6.78	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201908	0.04	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.40	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201908	0.01	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(32.52)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(3.11)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	0.04	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(0.43)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(3.52)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	42.31	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7,816.60	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201911	245.79	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201908	0.18	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	0.01	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201908	0.01	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	5.44	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(37.95)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	(0.99)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	0.67	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clip	201908	(10,503.35)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clip	201908	(1,494.76)	c	na
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clip	201908	(100.33)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clip	201909	1,167.90	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clip	201909	168.49	c	na
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clip	201909	11.17	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(205.23)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(1,210.20)	c	na
376210Rel w/ 12F 2S Kirkwood S	902210	3403L	Rel w/ 12F 2S Kirkwood S	201909	790.02	c	na
376210Rel w/ 12F 2S Kirkwood S	902210	3403L	Rel w/ 12F 2S Kirkwood S	201909	133.99	c	na
376210Rel w/ 12F 2S Kirkwood S	902210	3403L	Rel w/ 12F 2S Kirkwood S	201910	46,119.90	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood S	201910	7,821.71	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood S	201911	(365.70)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood S	201911	(62.01)	c	na
376300-Mains - Plastic	902224	3403L	Rel w/ 27F 4P Marmaduke&KnoxAOR	201908	(25.00)	c	na
376300-Mains - Plastic	902224	3403L	Rel w/ 27F 4P Marmaduke&KnoxAOR	201908	(53.64)	c	na
376300-Mains - Plastic	902224	3403L	Rel w/ 27F 4P Marmaduke&KnoxAOR	201909	21.04	c	na
376300-Mains - Plastic	902224	3403L	Rel w/ 27F 4P Marmaduke&KnoxAOR	201909	0.10	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	41.40	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.93	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	0.48	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	4.82	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 38F 2P 18th&CaseAOR	201908	(1.41)	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 38F 2P 18th&CaseAOR	201908	(16.70)	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 38F 2P 18th&CaseAOR	201909	0.03	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201908	0.43	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201909	218.73	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Buff Mn	201908	(25.84)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Buff Mn	201908	(1.98)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Buff Mn	201909	(2.38)	c	na
376300-Mains - Plastic	902266	3403M	Rel w/ 200F 4P Spring Meadows	201908	(3.44)	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201908	0.54	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargaretaAOR	201908	(300.80)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargaretaAOR	201909	(3,891.38)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargaretaAOR	201909	20.51	c	na
376300-Mains - Plastic	902460	3403L	Rel w/ 38' 6S Big Bend	201908	260.95	c	na
376300-Mains - Plastic	902460	3403L	Rel w/ 38' 6S Big Bend	201909	(182.38)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(4.21)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	12.87	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	1.00	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 94F 2P AldineAOR	201908	(1,792.91)	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 94F 2P AldineAOR	201909	(129.37)	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 94F 2P AldineAOR	201908	7.00	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	28,343.98	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	3,884.14	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(613.80)	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(47.40)	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	(1,216.03)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRRKLN	201908	1,193.54	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRRKLN	201909	(133.22)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRRKLN	201910	(1,031.23)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRRKLN	201911	23.10	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(953.84)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(122.54)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	17.52	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 545F 4P CaseAOR	201909	189.40	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 545F 4P CaseAOR	201908	45,107.11	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 545F 4P CaseAOR	201910	(5,407.42)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 500F 2P Topping Ln	201908	(14.04)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 500F 2P Topping Ln	201909	(0.40)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 500F 2P Topping Ln	201909	(0.05)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(137.41)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(1,081.69)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	22.65	c	na
376300-Mains - Plastic	902621	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(189.40)	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 454F 4P Cole Creek	201909	(49,107.11)	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 454F 4P Cole Creek	201911	(7,121.01)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(14.88)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	0.88	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	67.48	c	na
376100-Mains - Steel	902652	3403L	Rel w/ 505F Convention Cir Blvd Ext	201908	(6,409.07)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Cir Blvd Ext	201908	(1.45)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Cir Blvd Ext	201909	(3,741.68)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Cir Blvd Ext	201908	(20.23)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Cir Blvd Ext	201909	(1,040.72)	c	na

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Cir Blvd Ext	201910	(66.06)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Cir Blvd Ext	201910	(2,035.13)	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	253.80	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	14,691.94	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	2,000.00	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	27.03	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(78.42)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,350.46)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(32.92)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(1.92)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	329.64	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	19.38	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	5.88	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	0.43	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(4,027.74)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(778.52)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(2.40)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(81.43)	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrean AOR	201908	5.60	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrean AOR	201908	0.52	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrean AOR	201909	4,430.91	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrean AOR	201909	4,077.08	c	na
376300-Mains - Plastic	902810	3403M	Rel w/ 126F 2P MichiganFARMINGTON	201908	(61.60)	c	na
376100-Mains - Steel	902810	3403M	Rel w/ 126F 2P MichiganFARMINGTON	201909	(34.59)	c	na
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201908	(13,222.81)	c	na
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201909	796.03	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	2,857.46	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	46,695.63	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	3,297.18	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	201.75	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	(472.24)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(4,044.04)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	472.77	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 427F 4P Fountain AOR	201911	28.94	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2445F 2P OleathaAOR	201908	352.81	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2445F 2P OleathaAOR	201908	7,753.97	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2445F 2P OleathaAOR	201909	12,028.90	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2445F 2P OleathaAOR	201909	547.33	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	665.58	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	6,821.89	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(372.10)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(3.67)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(0.49)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(4.98)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	4.98	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	0.49	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P NebraskaChippewaAOR	201908	(598.92)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P NebraskaChippewaAOR	201908	(8,492.93)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P NebraskaChippewaAOR	201909	10.63	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P NebraskaChippewaAOR	201909	112.11	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201912	63.24	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(2,054.51)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(4,229.70)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2S Third & Division	201912	(579.62)	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201912	(164.05)	c	na
376300-Mains - Plastic	902888	3403L	Rel w/ 283F 2P Cottontown	201909	1.98	c	na
376300-Mains - Plastic	902888	3403L	Rel w/ 505F 2P GarfieldAOR	201912	2,074.25	c	na
376100-Mains - Steel	902899	3403L	Rel w/ 530F 2P MODOT Riverview	201912	(1,225.42)	c	na
376300-Mains - Plastic	902899	3403L	Rel w/ 530F 2P MODOT Riverview	201912	(3,632.05)	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2445F 2P OleathaAOR	201912	(1,314.84)	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2445F 2P OleathaAOR	201912	1,270.68	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P NebraskaChippewaAOR	201912	(1,487.02)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P NebraskaChippewaAOR	201912	30,365.67	c	na
January		3403L		202001	750,000.00		
February		3403L		202002	-		
Total Main Relocations					950,846.27		
Mains - Replacements							
376300-Mains - Plastic	900946	3303L	Rep w/ 210F 2P Taylor	201908	6,458.72	a	A,B,C,K
376300-Mains - Plastic	900946	3303L	Rep w/ 210F 2P Taylor	201908	253.90	a	A,B,C,K
376300-Mains - Plastic	900946	3303L	Rep w/ 210F 2P Taylor	201909	(21.49)	a	A,B,C,K
376300-Mains - Plastic	900946	3303L	Rep w/ 210F 2P Taylor	201909	(546.40)	a	A,B,C,K
376300-Mains - Plastic	901048	3303L	Rep w/ 324F 2P Soulard Ph2D	201908	(1.57)	a	A,B,C,K
376300-Mains - Plastic	901048	3303L	Rep w/ 324F 2P Soulard Ph2D	201908	(23.56)	a	A,B,C,K
376300-Mains - Plastic	901048	3303L	Rep w/ 324F 2P Soulard Ph2D	201909	1.98	a	A,B,C,K
376300-Mains - Plastic	901048	3303L	Rep w/ 324F 2P Soulard Ph2D	201909	29.54	a	A,B,C,K
376300-Mains - Plastic	901049	3303L	Rep w/ 230F 2P Central Platte	201908	0.01	a	A,B,C,K
376300-Mains - Plastic	901049	3303L	Rep w/ 283F 2P Soulard Ph2E	201909	0.07	a	A,B,C,K
376300-Mains - Plastic	901049	3303L	Rep w/ 283F 2P Soulard Ph2E	201909	0.84	a	A,B,C,K
376300-Mains - Plastic	901052	3303L	Rep w/ 125F Soulard Ph3 (Upgrade)	201908	(1,110.30)	a	A,B,C,K
376300-Mains - Plastic	901052	3303L	Rep w/ 125F Soulard Ph3 (Upgrade)	201908	(14,570.23)	a	A,B,C,K
376300-Mains - Plastic	901052	3303L	Rep w/ 125F Soulard Ph3 (Upgrade)	201909	993.88	a	A,B,C,K
376300-Mains - Plastic	901135	3303L	Rep w/ 450P Compton Heights PHL	201909	80.55	a	A,B,C,K
376300-Mains - Plastic	901135	3303L	Rep w/ 450P Compton Heights PHL	201909	0.05	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Rep w/ 3580' 2P Compton Heights PHM	201908	(9,026.60)	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Rep w/ 3580' 2P Compton Heights PHM	201908	(241.58)	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Rep w/ 3580' 2P Compton Heights PHM	201909	4.52	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Rep w/ 3580' 2P Compton Heights PHM	201910	186.86	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Rep w/ 3580' 2P Compton Heights PHM	201910	(0.08)	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Rep w/ 3580' 2P Compton Heights PHM	201911	(3.31)	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Rep w/ 3580' 2P Compton Heights PHM	201911	0.08	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Rep w/ 3580' 2P Compton Heights PHM	201912	3.31	a	A,B,C,K
376300-Mains - Plastic	901282	3303L	Rep w/ 510F 2P West End Ph1F	201908	(1,564.22)	a	A,B,C,K
376300-Mains - Plastic	901282	3303L	Rep w/ 510F 2P West End Ph1F	201908	(0.57)	a	A,B,C,K
376300-Mains - Plastic	901282	3303L	Rep w/ 510F 2P West End Ph1F	201909	(100.15)	a	A,B,C,K
376300-Mains - Plastic	901282	3303L	Rep w/ 510F 2P West End Ph1F	201909	(3.36)	a	A,B,C,K
376300-Mains - Plastic	901283	3303L	Rep w/ 6280F 2P West End Ph1E	201908	(6,886.19)	a	A,B,C,K
376300-Mains - Plastic	901283	3303L	Rep w/ 6280F 2P West End Ph1E	201908	(169.40)	a	A,B,C,K
376300-Mains - Plastic	901283	3303L	Rep w/ 6280F 2P West End Ph1E	201909	23.07	a	A,B,C,K
376300-Mains - Plastic	901283	3303L	Rep w/ 6280F 2P West End Ph1E	201909	794.10	a	A,B,C,K
376100-Mains - Steel	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201908	(1,806.84)	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201908	(1.00)	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201909	(44,821.55)	a	A,B,C,K
376100-Mains - Steel	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201909	(873.46)	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201909	(48.33)	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201910	(206.97)	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201910	11.46	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201910	786.24	a	A,B,C,K
376100-Mains - Steel	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201911	(41.81)	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201911	(0.62)	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Rep w/ 5170F 2P West End Ph1F	201911	(158.81)	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Rep w/ 3610F 2P West End	201908	15,349.53	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Rep w/ 3610F 2P West End	201908	606.26	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Rep w/ 3610F 2P West End	201909	(5,244.26)	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Rep w/ 3610F 2P West End	201909	14.52	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Rep w/ 3610F 2P West End	201910	367.31	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Rep w/ 3610F 2P West End	201910	2,374.49	a	A,B,C,K
376300-Mains - Plastic	901285	3303					

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	83,788.82	a	A,B,C,K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	4,222.24	a	A,B,C,K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(7.76)	a	A,B,C,K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(0.39)	a	A,B,C,K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	0.25	a	A,B,C,K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	5.18	a	A,B,C,K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187E 2-4P West End Ph2C	201908	(2,892.76)	a	A,B,C,K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187E 2-4P West End Ph2C	201908	(82.95)	a	A,B,C,K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187E 2-4P West End Ph2C	201909	448.13	a	A,B,C,K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187E 2-4P West End Ph2C	201909	12.22	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(257.75)	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(5,584.40)	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(127.72)	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,743.85)	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201910	298.88	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	13.90	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762E 2P West End Ph3B	201908	415.23	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762E 2P West End Ph3B	201908	8,209.74	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762E 2P West End Ph3B	201909	(282.62)	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762E 2P West End Ph3B	201909	(5,588.45)	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762E 2P West End Ph3B	201910	(40.61)	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762E 2P West End Ph3B	201910	(2.05)	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762E 2P West End Ph3B	201911	2.45	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762E 2P West End Ph3B	201911	40.51	a	A,B,C,K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322E 2-4P West End 3C	201908	(14,493.78)	a	A,B,C,K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322E 2-4P West End 3C	201909	(408.35)	a	A,B,C,K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253P 2P CentralWestEnd Ph2B	201908	(4.09)	a	A,B,C,K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253P 2P CentralWestEnd Ph2B	201908	(0.34)	a	A,B,C,K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253P 2P CentralWestEnd Ph2B	201909	(0.80)	a	A,B,C,K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253P 2P CentralWestEnd Ph2B	201909	(0.06)	a	A,B,C,K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253P 2P CentralWestEnd Ph2B	201910	(0.63)	a	A,B,C,K
376300-Mains - Plastic	901314	3303L	Repl w/ 3985P P CentralWestEnd Ph2D	201909	(0.01)	a	A,B,C,K
376300-Mains - Plastic	901314	3303L	Repl w/ 3985P P CentralWestEnd Ph2D	201909	(0.45)	a	A,B,C,K
376300-Mains - Plastic	901315	3303L	Repl w/ 4384P P Central West End Ph2E	201908	(0.10)	a	A,B,C,K
376300-Mains - Plastic	901315	3303L	Repl w/ 4384P P Central West End Ph2E	201909	(0.04)	a	A,B,C,K
376300-Mains - Plastic	901315	3303L	Repl w/ 4384P P Central West End Ph2E	201909	(0.87)	a	A,B,C,K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833E Central West End Ph2F	201908	(4.94)	a	A,B,C,K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833E Central West End Ph2F	201908	(93.84)	a	A,B,C,K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833E Central West End Ph2F	201909	(6.29)	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265E 2-4P Kingsbury Ph2E	201908	0.03	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265E 2-4P Kingsbury Ph2E	201908	(174.14)	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265E 2-4P Kingsbury Ph2E	201908	(13.22)	a	A,B,C,K
376300-Mains - Plastic	901412	3303L	Repl w/ 3262E 2P PWI elision Ph3H	201909	(20.28)	a	A,B,C,K
376300-Mains - Plastic	901412	3303L	Repl w/ 3262E 2P PWI elision Ph3H	201909	(1.94)	a	A,B,C,K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433E 2-4P S Kingsbury PhO	201908	(0.43)	a	A,B,C,K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433E 2-4P S Kingsbury PhO	201909	(3.98)	a	A,B,C,K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433E 2-4P S Kingsbury PhO	201909	(0.16)	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265E 2-4P S Kingsbury PhP	201908	0.12	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265E 2-4P S Kingsbury PhP	201909	0.01	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265E 2-4P S Kingsbury PhP	201909	0.15	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265E 2-4P S Kingsbury PhP	201909	1.13	a	A,B,C,K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454E 2P S Kingsbury PhO	201908	(799.51)	a	A,B,C,K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454E 2P S Kingsbury PhO	201908	(14.26)	a	A,B,C,K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454E 2P S Kingsbury PhO	201909	(0.68)	a	A,B,C,K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454E 2P S Kingsbury PhQ	201909	(38.25)	a	A,B,C,K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571E 2-4P Dogtown	201908	0.03	a	A,B,C,K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571E 2-4P Dogtown	201909	0.02	a	A,B,C,K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882E 2-4P Dogtown	201908	0.03	a	A,B,C,K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882E 2-4P Dogtown	201908	(12.12)	a	A,B,C,K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882E 2-4P Dogtown	201909	(0.97)	a	A,B,C,K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826E 2P Dogtown	201908	(5.75)	a	A,B,C,K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826E 2P Dogtown	201908	(222.55)	a	A,B,C,K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826E 2P Dogtown	201909	1.52	a	A,B,C,K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826E 2P Dogtown	201909	60.23	a	A,B,C,K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864E 2P Dogtown	201908	(71.77)	a	A,B,C,K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864E 2P Dogtown	201908	(4.45)	a	A,B,C,K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864E 2P Dogtown	201909	0.72	a	A,B,C,K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864E 2P Dogtown	201909	14.64	a	A,B,C,K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878E 2-4P Dogtown Ph3B	201908	(5,893.68)	a	A,B,C,K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878E 2-4P Dogtown Ph3B	201908	(15,167.18)	a	A,B,C,K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878E 2-4P Dogtown Ph3B	201909	(362.34)	a	A,B,C,K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878E 2-4P Dogtown Ph3B	201909	(41.03)	a	A,B,C,K
376300-Mains - Plastic	901472	3303L	Repl w/ 2244E 2-4P Dogtown Ph3C	201908	(5,357.54)	a	A,B,C,K
376300-Mains - Plastic	901472	3303L	Repl w/ 2244E 2-4P Dogtown Ph3C	201908	(318.44)	a	A,B,C,K
376300-Mains - Plastic	901472	3303L	Repl w/ 2244E 2-4P Dogtown Ph3C	201909	(50.03)	a	A,B,C,K
376300-Mains - Plastic	901472	3303L	Repl w/ 2244E 2-4P Dogtown Ph3C	201909	(3.65)	a	A,B,C,K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546E 2P Dogtown	201908	(0.04)	a	A,B,C,K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546E 2P Dogtown	201909	(0.26)	a	A,B,C,K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546E 2P Dogtown	201909	(0.02)	a	A,B,C,K
376300-Mains - Plastic	901590	3303L	Inst 5075F 4-8P Lindell Ave header	201908	(12.21)	a	A,B,C,K
376300-Mains - Plastic	901590	3303L	Inst 5075F 4-8P Lindell Ave header	201909	(7.31)	a	A,B,C,K
376300-Mains - Plastic	901590	3303L	Inst 5075F 4-8P Lindell Ave header	201909	(1.32)	a	A,B,C,K
376300-Mains - Plastic	901612	3303L	Inst 5075F 4-17E Earthquake ZonePh3E	201908	(0.57)	a	A,B,C,K
376300-Mains - Plastic	901612	3303L	Inst 4173E 2-4P Earthquake ZonePh3E	201908	(20.57)	a	A,B,C,K
376300-Mains - Plastic	901612	3303L	Inst 4173E 2-4P Earthquake ZonePh3E	201909	(1.74)	a	A,B,C,K
376300-Mains - Plastic	901612	3303L	Inst 4173E 2-4P Earthquake ZonePh3E	201909	(6.74)	a	A,B,C,K
376300-Mains - Plastic	901613	3303L	Inst 3624F 2P EarthquakeZonePh3F	201908	0.12	a	A,B,C,K
376300-Mains - Plastic	901613	3303L	Inst 3624F 2P EarthquakeZonePh3F	201909	0.07	a	A,B,C,K
376300-Mains - Plastic	901614	3303L	Inst 3624F 2P EarthquakeZonePh3F	201909	1.16	a	A,B,C,K
376300-Mains - Plastic	901614	3303L	Inst 2722E 2-4P Earthquake ZonePh3G	201908	(1.26)	a	A,B,C,K
376300-Mains - Plastic	901614	3303L	Inst 2722E 2-4P Earthquake ZonePh3G	201908	(3.41)	a	A,B,C,K
376300-Mains - Plastic	901614	3303L	Inst 2722E 2-4P Earthquake ZonePh3G	201909	(1.74)	a	A,B,C,K
376300-Mains - Plastic	901614	3303L	Inst 2722E 2-4P Earthquake ZonePh3G	201909	(12.03)	a	A,B,C,K
376300-Mains - Plastic	901622	3303L	Inst 2009E 2-4P Marconi&ShawPh1H	201908	(0.68)	a	A,B,C,K
376300-Mains - Plastic	901622	3303L	Inst 2009E 2-4P Marconi&ShawPh1H	201908	(0.04)	a	A,B,C,K
376300-Mains - Plastic	901622	3303L	Inst 2009E 2-4P Marconi&ShawPh1H	201909	(6.78)	a	A,B,C,K
376300-Mains - Plastic	901622	3303L	Inst 2009E 2-4P Marconi&ShawPh1H	201909	(0.68)	a	A,B,C,K
376300-Mains - Plastic	901623	3303L	Inst 2243F 2-4P Marconi&Shaw Ph1H	201908	(10.14)	a	A,B,C,K
376300-Mains - Plastic	901623	3303L	Inst 2243F 2-4P Marconi&Shaw Ph1H	201908	(0.86)	a	A,B,C,K
376300-Mains - Plastic	901623	3303L	Inst 2243F 2-4P Marconi&Shaw Ph1H	201909	0.14	a	A,B,C,K
376300-Mains - Plastic	901623	3303L	Inst 2243F 2-4P Marconi&Shaw Ph1H	201909	(1.73)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Inst 2895E P Southwest Area Ph1A	201908	(173.24)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Inst 2895E P Southwest Area Ph1A	201908	(6.90)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Inst 2895E P Southwest Area Ph1A	201909	90.04	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Inst 2895E P Southwest Area Ph1A	201910	3.59	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Inst 2895E P Southwest Area Ph1A	201910	1,602.68	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Inst 2895E P Southwest Area Ph1A	201910	2,023.96	a	A,B,C,K
376300-Mains - Plastic	901637	3303L	Inst 1505E 2P Southwest Area 1a	201908	(335.71)	a	A,B,C,K
376300-Mains - Plastic	901637	3303L	Inst 1505E 2P Southwest Area 1a	201908	(5.49)	a	A,B,C,K
376300-Mains - Plastic	901637	3303L	Inst 1505E 2P Southwest Area 1a	201909	(140.35)	a	A,B,C,K
376300-Mains - Plastic	901637	3303L	Inst 1505E 2P Southwest Area 1a	201910	(2,143.64)	a	A,B,C,K
376300-Mains - Plastic	901637	3303L	Inst 1505E 2P Southwest Area 1a	201910	(6,676.48)	a	A,B

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(0.05)	a	A,B,C,K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201909	(3.96)	a	A,B,C,K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201909	(0.53)	a	A,B,C,K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg#102)	201908	(1.39)	a	A,B,C,K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg#102)	201909	(20.4)	a	A,B,C,K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg#102)	201909	0.65	a	A,B,C,K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(0.04)	a	A,B,C,K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(169.52)	a	A,B,C,K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(4,528.31)	a	A,B,C,K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	248.74	a	A,B,C,K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	9.67	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(391.63)	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(4,083.60)	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(10.0)	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(134.45)	a	A,B,C,K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201908	(4.51)	a	A,B,C,K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201908	(235.73)	a	A,B,C,K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201909	(15.67)	a	A,B,C,K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201909	(0.30)	a	A,B,C,K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(104.71)	a	A,B,C,K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(1,309.35)	a	A,B,C,K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(94.41)	a	A,B,C,K
376300-Mains - Plastic	901776	3303L	Repl w/ 1685F 2P N Broadway	201908	(0.01)	a	A,B,C,K
376300-Mains - Plastic	901776	3303L	Repl w/ 1685F 2P N Broadway	201908	(427.66)	a	A,B,C,K
376300-Mains - Steel	901776	3303L	Repl w/ 1685F 2P N Broadway	201911	72.266	a	A,B,C,K
376300-Mains - Plastic	901776	3303L	Repl w/ 1685F 2P N Broadway	201911	28.492.58	a	A,B,C,K
376300-Mains - Plastic	901776	3303L	Repl w/ 1685F 2P N Broadway	201911	351,463.89	a	A,B,C,K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	34.41	a	A,B,C,K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(134.85)	a	A,B,C,K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	37.17	a	A,B,C,K
376300-Mains - Plastic	901804	3303L	Repl w/ 4310F Central West End Ph3C	201909	1.0	a	A,B,C,K
376300-Mains - Plastic	901798	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(429.69)	a	A,B,C,K
376300-Mains - Plastic	901798	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(12,328.92)	a	A,B,C,K
376300-Mains - Plastic	901798	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(161.08)	a	A,B,C,K
376300-Mains - Plastic	901798	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(5.77)	a	A,B,C,K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201908	(499.94)	a	A,B,C,K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201908	8.15	a	A,B,C,K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201909	(2,971.78)	a	A,B,C,K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201909	(475.62)	a	A,B,C,K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N Broadway	201908	(165.05)	a	A,B,C,K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N Broadway	201908	(3,884.95)	a	A,B,C,K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N Broadway	201909	55.28	a	A,B,C,K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N Broadway	201909	3.25	a	A,B,C,K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201908	(1,291.46)	a	A,B,C,K
376300-Mains - Plastic	901866	3303L	Repl w/ 26F 12S Spring	201909	203.07	a	A,B,C,K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(96.24)	a	A,B,C,K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,233.41)	a	A,B,C,K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(1.17)	a	A,B,C,K
376300-Mains - Plastic	901869	3303L	Repl w/ 2160F 2P Birch & Newstead	201908	(8.42)	a	A,B,C,K
376300-Mains - Plastic	901869	3303L	Repl w/ 2160F 2P Birch & Newstead	201909	(0.8345)	a	A,B,C,K
376300-Mains - Plastic	901869	3303L	Repl w/ 2160F 2P Birch & Newstead	201909	(362.96)	a	A,B,C,K
376300-Mains - Plastic	901869	3303L	Repl w/ 2160F 2P Birch & Newstead	201909	(3,493.84)	a	A,B,C,K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.01	a	A,B,C,K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.59	a	A,B,C,K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	0.27	a	A,B,C,K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	5.76	a	A,B,C,K
376300-Mains - Plastic	901978	3303L	Repl w/ 1685F 2P Birch & Newstead	201908	(0.04)	a	A,B,C,K
376300-Mains - Plastic	901978	3303L	Repl w/ 1685F 2P Birch & Newstead	201909	(0.61)	a	A,B,C,K
376300-Mains - Plastic	901978	3303L	Repl w/ 1685F 2P Birch & Newstead	201909	(0.01)	a	A,B,C,K
376300-Mains - Plastic	901980	3303L	Repl w/ 2161F 2P Birch & Newstead	201908	(601.51)	a	A,B,C,K
376300-Mains - Plastic	901980	3303L	Repl w/ 2161F 2P Birch & Newstead	201909	(4,408.71)	a	A,B,C,K
376300-Mains - Plastic	901980	3303L	Repl w/ 2161F 2P Birch & Newstead	201909	(39.97)	a	A,B,C,K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Birch&Newstead	201908	(0.12)	a	A,B,C,K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Birch&Newstead	201909	(1.47)	a	A,B,C,K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2P Birch & Newstead	201908	(4,074.5)	a	A,B,C,K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2P Birch & Newstead	201908	(154.23)	a	A,B,C,K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2P Birch & Newstead	201909	(362.96)	a	A,B,C,K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2P Birch & Newstead	201909	(56.38)	a	A,B,C,K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2P Birch & Newstead	201909	0.58	a	A,B,C,K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2P Birch & Newstead	201908	(23.85)	a	A,B,C,K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2P Birch & Newstead	201908	(4,408.71)	a	A,B,C,K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2P Birch & Newstead	201908	(40,874.22)	a	A,B,C,K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2P Birch & Newstead	201909	(571.59)	a	A,B,C,K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2P Birch & Newstead	201909	(10.19)	a	A,B,C,K
376300-Mains - Plastic	901985	3303L	Repl w/ 2160F 2P Birch & Newstead	201908	(165.05)	a	A,B,C,K
376300-Mains - Plastic	901985	3303L	Repl w/ 2160F 2P Birch & Newstead	201908	(4,074.5)	a	A,B,C,K
376300-Mains - Plastic	901985	3303L	Repl w/ 2160F 2P Birch & Newstead	201909	(154.23)	a	A,B,C,K
376300-Mains - Plastic	901986	3303L	Repl w/ 1830F 2-4P Birch&Newstead	201908	(3,676.42)	a	A,B,C,K
376300-Mains - Plastic	901986	3303L	Repl w/ 1830F 2-4P Birch&Newstead	201909	(350.97)	a	A,B,C,K
376300-Mains - Plastic	901986	3303L	Repl w/ 1830F 2-4P Birch&Newstead	201909	(12.45)	a	A,B,C,K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch&Newstead	201908	(10,939.00)	a	A,B,C,K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch&Newstead	201908	(522.92)	a	A,B,C,K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch&Newstead	201909	(3,467.06)	a	A,B,C,K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch&Newstead	201909	(165.75)	a	A,B,C,K
376300-Mains - Plastic	901990	3303L	Repl w/ 2180F 2P Birch&Newstead	201910	(7.88)	a	A,B,C,K
376300-Mains - Plastic	901990	3303L	Repl w/ 2180F 2P Birch&Newstead	201911	(165.05)	a	A,B,C,K
376300-Mains - Plastic	901998	3303L	Repl w/ 2180F 2P Birch & Newstead	201911	7.87	a	A,B,C,K
376300-Mains - Plastic	901998	3303L	Repl w/ 2180F 2P Birch & Newstead	201911	164.63	a	A,B,C,K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201908	(65.07)	a	A,B,C,K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201908	(979.89)	a	A,B,C,K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2P University City Ph2A	201909	20.51	a	A,B,C,K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(3.35)	a	A,B,C,K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(1.45)	a	A,B,C,K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(29.20)	a	A,B,C,K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(181.99)	a	A,B,C,K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(30.67)	a	A,B,C,K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(44.17)	a	A,B,C,K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(231.59)	a	A,B,C,K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(2.68)	a	A,B,C,K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(0.08)	a	A,B,C,K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.47)	a	A,B,C,K
376300-Mains - Plastic	902075	3303L	Repl w/ 7582F 2P Delmar-Kingsland	201908	(10,528.94)	a	A,B,C,K
376300-Mains - Plastic	902075	3303L	Repl w/ 7582F 2P Delmar-Kingsland	201908	(482.96)	a	A,B,C,K
376300-Mains - Plastic	902075	3303L	Repl w/ 7582F 2P Delmar-Kingsland	201909	1,758.49	a	A,B,C,K
376300-Mains - Plastic	902075	3303L	Repl w/ 7582F 2P Delmar-Kingsland	201909	1,972.72	a	A,B,C,K
376300-Mains - Plastic	902075	3303L	Repl w/ 7582F 2P Delmar-Kingsland	201910	3,969.83	a	A,B,C,K
376300-Mains - Plastic	902076	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(1,354.95)	a	A,B,C,K
376300-Mains - Plastic	902076	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(260.00)	a	A,B,C,K
376300-Mains - Plastic	902076	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(2.93)	a	A,B,C,K
376300-Mains - Plastic	902076	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	(51.57)	a	A,B,C,K
376300-Mains - Plastic	902076	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	(54.51)	a	A,B,C,K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar				

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201909	0.41	a	A,B,C,K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(463.78)	a	A,B,C,K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(5,292.35)	a	A,B,C,K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(9.47)	a	A,B,C,K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(0.04)	a	A,B,C,K
376300-Mains - Plastic	902115	3303L	Repl w/ 3880F 2-4P Virginia&Keokuk	201908	(4,267.44)	a	A,B,C,K
376300-Mains - Plastic	902115	3303L	Repl w/ 3880F 2-4P Virginia&Keokuk	201908	(212.94)	a	A,B,C,K
376300-Mains - Plastic	902115	3303L	Repl w/ 3880F 2-4P Virginia&Keokuk	201909	(0.69)	a	A,B,C,K
376300-Mains - Plastic	902115	3303L	Repl w/ 3880F 2-4P Virginia&Keokuk	201909	0.65	a	A,B,C,K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201908	(3,257.47)	a	A,B,C,K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201908	(116.93)	a	A,B,C,K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201909	(1,911.30)	a	A,B,C,K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201909	(68.57)	a	A,B,C,K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201910	0.41	a	A,B,C,K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201910	69,815.25	a	A,B,C,K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	5,460.47	a	A,B,C,K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	75,296.90	a	A,B,C,K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(391.42)	a	A,B,C,K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(17.83)	a	A,B,C,K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(161.81)	a	A,B,C,K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,147.25)	a	A,B,C,K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(80.79)	a	A,B,C,K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,071.42)	a	A,B,C,K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	6,460.45	a	A,B,C,K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	1,553.57	a	A,B,C,K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	10.24	a	A,B,C,K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	347.55	a	A,B,C,K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	5,150.45	a	A,B,C,K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	106,238.89	a	A,B,C,K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(480.45)	a	A,B,C,K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(3.51)	a	A,B,C,K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(260.94)	a	A,B,C,K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(4,019.89)	a	A,B,C,K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(2,232.18)	a	A,B,C,K
376300-Mains - Plastic	902121	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	(148.79)	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	21.22	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	473.47	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(1,012.18)	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(45.40)	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(3.51)	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	0.16	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	3.51	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	0.16	a	A,B,C,K
376300-Mains - Plastic	902123	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(4.79)	a	A,B,C,K
376300-Mains - Plastic	902123	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(0.25)	a	A,B,C,K
376300-Mains - Plastic	902123	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.02)	a	A,B,C,K
376300-Mains - Plastic	902123	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.30)	a	A,B,C,K
376300-Mains - Plastic	902123	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(2.45)	a	A,B,C,K
376300-Mains - Plastic	902123	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.50)	a	A,B,C,K
376300-Mains - Plastic	902124	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(495.92)	a	A,B,C,K
376300-Mains - Plastic	902124	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(6,134.96)	a	A,B,C,K
376300-Mains - Plastic	902124	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(14.00)	a	A,B,C,K
376300-Mains - Plastic	902124	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(395.82)	a	A,B,C,K
376300-Mains - Plastic	902124	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201910	-	a	A,B,C,K
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(19,079.81)	a	A,B,C,K
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(1,171.09)	a	A,B,C,K
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	(14,911.71)	a	A,B,C,K
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	151.44	a	A,B,C,K
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(8.19)	a	A,B,C,K
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(0.38)	a	A,B,C,K
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	8.19	a	A,B,C,K
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	0.34	a	A,B,C,K
376300-Mains - Plastic	902125	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	5.51	a	A,B,C,K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(237.65)	a	A,B,C,K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(5,015.81)	a	A,B,C,K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(1,769.31)	a	A,B,C,K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(37,345.55)	a	A,B,C,K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(10.00)	a	A,B,C,K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(3,648.19)	a	A,B,C,K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(8.03)	a	A,B,C,K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & MinnesePhB	201909	(146.67)	a	A,B,C,K
376300-Mains - Plastic	902127	3303L	Repl w/ 2747F Courtios&MinnesePhC	201908	(5,356.90)	a	A,B,C,K
376300-Mains - Plastic	902127	3303L	Repl w/ 2747F Courtios&MinnesePhC	201908	(318.32)	a	A,B,C,K
376300-Mains - Plastic	902127	3303L	Repl w/ 2747F Courtios&MinnesePhC	201909	(11.32)	a	A,B,C,K
376300-Mains - Plastic	902127	3303L	Repl w/ 2747F Courtios&MinnesePhC	201909	(182.54)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 2425F 2P Courtios PhD	201908	(277.59)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 2425F 2P Courtios PhD	201909	(2,951.41)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 2425F 2P Courtios PhD	201909	0.08	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 2425F 2P Courtios PhD	201909	1.45	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 3418Courtios & MinnesePhE	201908	(289.53)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 3418Courtios & MinnesePhE	201908	(5,932.62)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 3418Courtios & MinnesePhE	201909	(114.02)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 3418Courtios & MinnesePhE	201909	(2,336.37)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 4195F 2P Courtios PhD	201910	(43,843.28)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 4195F 2P Courtios PhD	201910	(1,565.56)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 4195F 2P Courtios PhD	201909	(1,306.50)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 4195F 2P Courtios PhD	201909	(1,306.50)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 4195F 2P Courtios PhD	201908	(5,619.43)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 4195F 2P Courtios PhD	201908	(74.07)	a	A,B,C,K
376300-Mains - Plastic	902128	3303L	Repl w/ 1530F 2P Courtios PhF	201909	(5,24)	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 2311Courtos & MinnesotaPhG	201908	(19,297.57)	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 2311Courtos & MinnesotaPhG	201909	362.07	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 2311Courtos & MinnesotaPhG	201909	10,869.40	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 2311Courtos & MinnesotaPhG	201910	(10.79)	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 2311Courtos & MinnesotaPhG	201910	(0.52)	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 1530F 2P Courtios PhF	201908	(434.25)	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 1530F 2P Courtios PhF	201911	14.46	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 1616F 2P Courtios PhH	201908	(1,087.16)	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 1616F 2P Courtios PhH	201908	(116.68)	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 1616F 2P Courtios PhH	201909	598.18	a	A,B,C,K
376300-Mains - Plastic	902129	3303L	Repl w/ 1616F 2P Courtios PhH	201909	5,573.33	a	A,B,C,K
376300-Mains - Plastic	90220	3303L	Repl w/ 4802F 2-4P Delmar -Rosedale	201908	(1,069.95)	a	A,B,C,K
376300-Mains - Plastic	90220	3303L	Repl w/ 4802F 2-4P Delmar -Rosedale	201908	(1,457.21)	a	A,B,C,K
376300-Mains - Plastic	90220	3303L	Repl w/ 586F 2-4P Delmar -Rosedale	201909	26.63	a	A,B,C,K
376300-Mains - Plastic	90220	3303L	Repl w/ 4802F 2-4P Delmar	201908	3.82	a	A,B,C,K
376300-Mains - Plastic	90220	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,456.49	a	A,B,C,K
376300-Mains - Plastic	90220	3303L	Repl w/ 4802F 2-4P Delmar	201909	19.44	a	A,B,C,K
376300-Mains - Plastic	90220	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,263.08	a	A,B,C,K
376300-Mains - Plastic	90220	3303L	Repl w/ 4802F 2-4P Delmar	201910	302.17	a	A,B,C,K
376300-Mains - Plastic	90221	3303L	Repl w/ 4802F 2-4P Delmar	201910	2.59	a	A,B,C,K
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Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	232.98	a	A,B,C,K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	104.76	a	A,B,C,K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	161.15	a	A,B,C,K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	358.43	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-BP Gasconade	201908	150.43	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-BP Gasconade	201908	82.03E-03	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-BP Gasconade	201909	(2,714.06)	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-BP Gasconade	201909	(1,473.43)	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-BP Gasconade	201910	(0.45)	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-BP Gasconade	201910	(0.24)	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-BP Gasconade	201911	0.45	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-BP Gasconade	201911	0.24	a	A,B,C,K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	566.98	a	A,B,C,K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	6,985.98	a	A,B,C,K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	12,290.79	a	A,B,C,K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	1,044.15	a	A,B,C,K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(21.44)	a	A,B,C,K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(1.83)	a	A,B,C,K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	21.44	a	A,B,C,K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	1.83	a	A,B,C,K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chateau	201908	(45.39)	a	A,B,C,K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chateau	201908	(4.11)	a	A,B,C,K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chateau	201908	2.43	a	A,B,C,K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chateau	201909	25.44	a	A,B,C,K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(442.99)	a	A,B,C,K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(8,307.36)	a	A,B,C,K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(40.19)	a	A,B,C,K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(731.90)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(824.42)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(51.45)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(188.50)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,016.69)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(0.48)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.79)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	0.48	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.79	a	A,B,C,K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2B West End Ph3D	201911	19,785.69	a	A,B,C,K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201908	(182.09)	a	A,B,C,K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201908	(2,931.39)	a	A,B,C,K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201908	6.53	a	A,B,C,K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201909	1,024.50	a	A,B,C,K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201910	(1,428.01)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	80.63	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	640.85	a	A,B,C,K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4P Lynch&MO PH1B	201908	(4,170.26)	a	A,B,C,K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4P Lynch&MO PH1B	201909	(334.27)	a	A,B,C,K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4P Lynch&MO PH1B	201909	(23.31)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(375.25)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(6,650.49)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(58.08)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	(1,024.50)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,428.01	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	80.63	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	36.14	a	A,B,C,K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(9,383.78)	a	A,B,C,K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(424.69)	a	A,B,C,K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(96.75)	a	A,B,C,K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(2,137.81)	a	A,B,C,K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201910	19,645.50	a	A,B,C,K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201908	3,608.73	a	A,B,C,K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(94.04)	a	A,B,C,K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(17.46)	a	A,B,C,K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill/Humphrey	201911	371,917.46	a	A,B,C,K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill/Humphrey	201911	882.91	a	A,B,C,K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill/Humphrey	201910	89,463.81	a	A,B,C,K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill/Humphrey	201910	5,320.77	a	A,B,C,K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill/Humphrey	201911	(201.72)	a	A,B,C,K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill/Humphrey	201911	(2,015.40)	a	A,B,C,K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(477.49)	a	A,B,C,K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(8,138.76)	a	A,B,C,K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(125.79)	a	A,B,C,K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,143.92)	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201908	960.30	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201908	37,488.53	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201909	(9,332.63)	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201909	(239.06)	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201910	1,809.60	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201910	1,024.35	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201911	3.90	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201911	(0.21)	a	A,B,C,K
376300-Mains - Plastic	902318	3303L	Repl w/ 1620F 8P 2-8S Forest Park	201908	(554.11)	a	A,B,C,K
376300-Mains - Plastic	902318	3303L	Repl w/ 1620F 8P 2-8S Forest Park	201908	(385.21)	a	A,B,C,K
376300-Mains - Steel	902318	3303L	Repl w/ 1620F 8P 2-8S Forest Park	201909	11.71	a	A,B,C,K
376300-Mains - Steel	902318	3303L	Repl w/ 1620F 8P 2-8S Forest Park	201909	1.34	a	A,B,C,K
376300-Mains - Steel	902318	3303L	Repl w/ 1620F 8P 2-8S Forest Park	201909	7.91	a	A,B,C,K
376300-Mains - Steel	902318	3303L	Repl w/ 1620F 8P 2-8S Forest Park	201909	(1.49)	a	A,B,C,K
376100-Mains - Steel	902389	3303L	Repl w/ 195F 8S Tietbrook	201908	(340.82)	a	A,B,C,K
376100-Mains - Steel	902389	3303L	Repl w/ 195F 8S Tietbrook	201909	(2.31)	a	A,B,C,K
376100-Mains - Steel	902389	3303L	Repl w/ 195F 8S Tietbrook	201909	(16.69)	a	A,B,C,K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(16.97)	a	A,B,C,K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(0.76)	a	A,B,C,K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(133.33)	a	A,B,C,K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(16.08)	a	A,B,C,K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(0.65)	a	A,B,C,K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201908	(1,753.71)	a	A,B,C,K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201908	(104.40)	a	A,B,C,K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	3.34	a	A,B,C,K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	13.91	a	A,B,C,K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201909	18.98	a	A,B,C,K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201909	308.19	a	A,B,C,K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201910	(0.05)	a	A,B,C,K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.65)	a	A,B,C,K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.05)	a	A,B,C,K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kinghighway	201910	79,352.71	a	A,B,C,K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kinghighway	201910	1,125,852.49	a	A,B,C,K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kinghighway	201911	53.23	a	A,B,C,K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kinghighway	201911	3.76	a	A,B,C,K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lnc Dr	201908	(621.19)	a	A,B,C,K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lnc Dr	201909	(28.51)	a	A,B,C,K
376300-Mains - Plastic	902512	3303L	Repl w/ 3610F 2P Lindell & Kinghighway	201911	17,422.25	a	A,B,C,K
376300-Mains - Plastic	902512	3303L	Repl w/ 3610F 2P Lindell & Kinghighway	201911	(281.17)	a	A,B,C,K
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Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201909	2.06	a	A,B,C,K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(4,024.60)	a	A,B,C,K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(165.65)	a	A,B,C,K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	8.56	a	A,B,C,K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	159.44	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(4,767.19)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(326.41)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(152.86)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(2,242.11)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	9.93	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	145.99	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(16.90)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(1.15)	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P ChouteauRanken	201908	32,389.88	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P ChouteauRanken	201908	4,153.65	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P ChouteauRanken	201909	(7.06)	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P ChouteauRanken	201909	(55.01)	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P ChouteauRanken	201910	5.38	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P ChouteauRanken	201910	42.07	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P ChouteauRanken	201911	217.01	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P ChouteauRanken	201911	27.82	a	A,B,C,K
376300-Mains - Plastic	902549	3303L	Repl w/ 120F 2-4P Wisconsin	201908	(381.36)	a	A,B,C,K
376300-Mains - Plastic	902549	3303L	Repl w/ 120F 2-4P Wisconsin	201908	(2,470.49)	a	A,B,C,K
376300-Mains - Plastic	902549	3303L	Repl w/ 120F 2-4P Wisconsin	201909	224.77	a	A,B,C,K
376300-Mains - Plastic	902549	3303L	Repl w/ 120F 2-4P Wisconsin	201909	35.02	a	A,B,C,K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201908	(11,928.85)	a	A,B,C,K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201908	(2,245.48)	a	A,B,C,K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201909	(6.93)	a	A,B,C,K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201909	(128.96)	a	A,B,C,K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(1,875.30)	a	A,B,C,K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(133.35)	a	A,B,C,K
376300-Mains - Plastic	902554	3303L	Repl w/ 120SF 2-4P Shenandoah	201908	(3,016.59)	a	A,B,C,K
376300-Mains - Plastic	902554	3303L	Repl w/ 120SF 2-4P Shenandoah	201908	(159.06)	a	A,B,C,K
376300-Mains - Plastic	902554	3303L	Repl w/ 120SF 2-4P Shenandoah	201909	12.19	a	A,B,C,K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	(3,326.91)	a	A,B,C,K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	2,792.11	a	A,B,C,K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	37.37	a	A,B,C,K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	938.91	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 1898F 2-4P Miami&Morganford	201908	203,924.55	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	19,132.67	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(982.60)	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(10,435.90)	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(5.76)	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(61.31)	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	250.43	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	23.58	a	A,B,C,K
376300-Mains - Plastic	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201908	(1,702.52)	a	A,B,C,K
376300-Mains - Plastic	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201908	(248.45)	a	A,B,C,K
376300-Mains - Plastic	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201909	(44.45)	a	A,B,C,K
376300-Mains - Plastic	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201909	(1.06)	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	51,368.34	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	3,500.95	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	180.51	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	2,648.78	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	62.88	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	922.54	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	4,425.40	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(68.40)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(18.14)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,875.83)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	1.43	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	144.36	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	17,150.60	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	138,725.14	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(330.00)	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(2,014.41)	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(168.78)	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(23.36)	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	13.95	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2133F 2-4P Ivanhoe&Pernod	201910	112.78	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 2133F 2-4P Ivanhoe&Pernod	201910	212,369.08	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 2133F 2-4P Ivanhoe&Pernod	201910	11,235.95	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 2133F 2-4P Ivanhoe&Pernod	201911	27,411.02	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 2133F 2-4P Ivanhoe&Pernod	201911	1,450.25	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 2133F 2-4P Ivanhoe&Pernod	201911	10,000.00	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201908	99,850.13	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	626.91	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	47.15	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	7.55	a	A,B,C,K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(281.46)	a	A,B,C,K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(5.74)	a	A,B,C,K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(30.00)	a	A,B,C,K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201910	(1.51)	a	A,B,C,K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(938.56)	a	A,B,C,K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(67.26)	a	A,B,C,K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(978.58)	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	8,520.37	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	191,610.25	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	127.75	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	2,872.73	a	A,B,C,K
376300-Mains - Plastic	902729	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(1,360.92)	a	A,B,C,K
376300-Mains - Plastic	902729	3303L	Repl w/ 496F 2P Whittier & Cook	201909	84.66	a	A,B,C,K
376300-Mains - Plastic	902729	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.62	a	A,B,C,K
376300-Mains - Plastic	902729	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(142.44)	a	A,B,C,K
376300-Mains - Plastic	902795	3304L	Repl w/ 460F 22nd & Howard PhA	201911	6,101.79	a	A,B,C,K
376300-Mains - Plastic	902795	3304L	Repl w/ 460F 22nd & Howard PhA	201911	603,007.93	a	A,B,C,K
376300-Mains - Plastic	902795	3304L	Repl w/ 460F 22nd & Howard PhA	201911	(228,737.37)	a	A,B,C,K
376300-Mains - Plastic	902795	3304L	Repl w/ 460F 22nd & Howard PhA	201911	(1,427.40)	a	A,B,C,K
376300-Mains - Plastic	902799	3303M	PARK HILLS: GUMBO DR - MREPL	201908	(715.59)	a	A,B,C,K
376100-Mains - Steel	902799	3303M	PARK HILLS: GUMBO DR - MREPL	201909	(124.72)	a	A,B,C,K
376300-Mains - Plastic	902823	3303L	PARK HILLS: GUMBO DR - MREPL	201909	(2,232.10)	a	A,B,C,K
376300-Mains - Plastic	902823	3303L	Repl w/ 1230F Spring	201909	19,201.97	a	A,B,C,K
376300-Mains - Plastic	902823	3303L	Repl w/ 1230F Spring	201909	149,942.17	a	A,B,C,K
376300-Mains - Plastic	902823	3303L	Repl w/ 1230F Spring	201910	2,757.82	a	A,B,C,K
376300-Mains - Plastic	902823	3303L	Repl w/ 1230F Spring	201910	353.17	a	A,B,C,K
376300-Mains - Plastic	902823	3303L	Repl w/ 1230F Spring	201911	(380.95)	a	A,B,C,K
376300-Mains - Plastic	902823	3303L	Repl w/ 1230F Spring	201911	(2,747.76)	a	A,B,C,K
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2B MODOT Riverview	201910	93,274.45	a	A,B,C,K
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2B MODOT Riverview	201911	1,313.06	a	A,B,C,K
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2B MODOT Riverview	201911	3,891.78	a	A,B,C,K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	21,687.99	a	A,B,C,K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	417,634.54	a	A,B,C

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901284	3303L	Repl w/ 5100F 2P West End Ph1F	201912	(87.76)	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(1.30)	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(33.32)	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West EndPh3A	201912	32.25	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West EndPh3A	201912	1.50	a	A,B,C,K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End Ph3C	201912	(10,695.69)	a	A,B,C,K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1#Rep #81	201912	2,172.14	a	A,B,C,K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1#Rep #81	201912	195.65	a	A,B,C,K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1#Rep#81	201912	355,110.72	a	A,B,C,K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(1,010.23)	a	A,B,C,K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(5,977.56)	a	A,B,C,K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(398.33)	a	A,B,C,K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(4,913.16)	a	A,B,C,K
376300-Mains - Plastic	902077	3303L	Repl w/ 3488F 2P Delmar	201912	1,07.07	a	A,B,C,K
376300-Mains - Plastic	902077	3303L	Repl w/ 3488F 2P Delmar	201912	14,674.14	a	A,B,C,K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	476,753.80	a	A,B,C,K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	18,479.58	a	A,B,C,K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	37.19	a	A,B,C,K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	0.99	a	A,B,C,K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	160,883.85	a	A,B,C,K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	25,327.12	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl w/ 231 Courtols & Minnesota#PHG	201912	46.93	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl w/ 1616F 2P Courtols PHG	201912	1.58	a	A,B,C,K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtols PHG	201912	68,302.11	a	A,B,C,K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtols PHG	201912	(1,106.60)	a	A,B,C,K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	26.84	a	A,B,C,K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,127.66	a	A,B,C,K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	20,646.02	a	A,B,C,K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	443,387.79	a	A,B,C,K
376300-Mains - Plastic	902228	3303L	Repl w/ 4035F 2-4-8P Gasconade	201912	(521.74)	a	A,B,C,K
376300-Mains - Plastic	902228	3303L	Repl w/ 4035F 2-4-8P Gasconade	201912	(1,234.25)	a	A,B,C,K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	27.13	a	A,B,C,K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	61.68	a	A,B,C,K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(497.93)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	74.82	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,326.25	a	A,B,C,K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(924.27)	a	A,B,C,K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(522.04)	a	A,B,C,K
376300-Mains - Plastic	902266	3303L	Repl w/ 544F 2P Lynch & Missouri	201912	1,041.00	a	A,B,C,K
376300-Mains - Plastic	902266	3303L	Repl w/ 544F 2P Lynch & Missouri	201912	(1,041.00)	a	A,B,C,K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oak Hill&Humphrey	201912	0.68	a	A,B,C,K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oak Hill&Humphrey	201912	45.91	a	A,B,C,K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oak Hill&Humphrey	201912	(22.50)	a	A,B,C,K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oak Hill&Humphrey	201912	(378.18)	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201912	(55.34)	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePha	201912	(1.42)	a	A,B,C,K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingsthgway	201912	73.32	a	A,B,C,K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingsthgway	201912	5.16	a	A,B,C,K
376300-Mains - Plastic	902512	3303L	Repl w/ 1200F 2P Lindell & Kingsthgway	201912	(473.42)	a	A,B,C,K
376300-Mains - Plastic	902512	3303L	Repl w/ 1201F 2P Lindell & Kingsthgway	201912	(7,645.44)	a	A,B,C,K
376300-Mains - Plastic	902520	3303L	Repl w/ 1056F P Miami & Morganford	201912	(10.33)	a	A,B,C,K
376300-Mains - Plastic	902520	3303L	Repl w/ 1056F P Miami & Morganford	201912	(0.33)	a	A,B,C,K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	201912	46,810.15	a	A,B,C,K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	201912	703,883.88	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(1.55)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(22.68)	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 524F 2P Chouteau&Ranken	201912	39.11	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 524F 2P Chouteau&Ranken	201912	30.07	a	A,B,C,K
376300-Mains - Plastic	902553	3303L	Repl w/ 028F 2P Fair & Lakeside	201912	(1,478.39)	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(3.46)	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(36.81)	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(6.59)	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(96.68)	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Permod	201912	0.36	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Permod	201912	0.04	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 231F 2-4P Ivanhoe&Permod	201912	(6,956.42)	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 231F 2-4P Ivanhoe&Permod	201912	(361.41)	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Permod Strategic Grid Rep	201912	(35.02)	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Permod Strategic Grid Rep	201912	(2.66)	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Permod Strategic Grid Rep	201912	(12.63)	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Permod Strategic Grid Rep	201912	(284.40)	a	A,B,C,K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	214,624.02	a	A,B,C,K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	6,336.39	a	A,B,C,K
376300-Mains - Plastic	902752	3303M	Repl w/ 1033F 2-4P MAIN Ph2M	201912	132,831.82	a	A,B,C,K
376300-Mains - Plastic	902752	3303M	Repl w/ 1033F 2-4P MAIN Ph2M	201912	4,967.32	a	A,B,C,K
376300-Mains - Plastic	902753	3303M	Repl w/ 1200F 2P Spring	201912	96.72	a	A,B,C,K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P Woods Ph3	201912	4,079.74	a	A,B,C,K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	54,036.38	a	A,B,C,K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	1,875.91	a	A,B,C,K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	212.19	a	A,B,C,K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	20,483.97	a	A,B,C,K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel Ph7	201912	17,973.19	a	A,B,C,K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	31,897.67	a	A,B,C,K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	12,099.67	a	A,B,C,K
376300-Mains - Plastic	902923	3303L	Repl w/ 330F 2P Hazel Ph4	201912	(1,274.74)	a	A,B,C,K
376300-Mains - Plastic	902923	3303L	Repl w/ 1230F Spring	201912	(21.34)	a	A,B,C,K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(4.38)	a	A,B,C,K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(84.38)	a	A,B,C,K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	394.07	a	A,B,C,K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	7,479.48	a	A,B,C,K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201912	2,967.27	a	A,B,C,K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201912	138.69	a	A,B,C,K
376300-Mains - Plastic	902962	3303L	Repl w/ 2025F Holly Hills-Leon	201912	4,414.54	a	A,B,C,K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Petem	201912	983.45	a	A,B,C,K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Petem	201912	23,422.76	a	A,B,C,K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	201912	126,094.75	a	A,B,C,K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F OLeath&Sublette Ph II	201912	(3,201.63)	a	A,B,C,K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F OLeath&Sublette Ph II	201912	(163.50)	a	A,B,C,K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	15,503.07	a	A,B,C,K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	36,731.93	a	A,B,C,K
January		3303L		201912	11,000,000.00	a	
February		3303L		202002	4,000,000.00	a	
376300-Mains - Plastic	696000	3301M	696000 MAIN VAR INST MTCE	201908	798.37	a	A,B,C,D,E,K
376300-Mains - Plastic	696000	3301M	696000 MAIN VAR INST MTCE	201909	(445.74)	a	A,B,C,D,E,K
376300-Mains - Plastic	698000	3301L	698000 MAIN VAR INST MTCE	201908	(1,630.35)	a	A,B,C,D,E,K
376300-Mains - Plastic	698000	3301L	698000 MAIN VAR INST MTCE	201909	834.46	a	A,B,C,D,E,K
376300-Mains - Plastic	698000	3301L	698000 MAIN VAR INST MTCE	201911	1,484.85	a	A,B,C,D,E,K
376300-Mains - Steel	699000	3301L	699000 MAIN VAR INST MTCE	201908	(1,599.86)	a	A,B,C,D,E,K
376300-Mains - Steel	699000	3301L	699000 MAIN VAR INST MTCE	201909	1,209.21	a	A,B,C,D,E,K
376300-Mains - Plastic	699200	3301L	699200 MAIN STL INST MTCE	201908	1,000.00	a	A,B,C,D,E,K
376300-Mains - Plastic	699200	3301L	699200 MAIN STL INST MTCE	201909	67,677.02	a	A,B,C,D,E,K
376300-Mains - Plastic	699200	3301L	699200 MAIN PL				

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(215.77)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldar Ph2D	201908	(24.08)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldar Ph2D	201909	30.26	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125f Souldar Ph3 (Upgrade)	201908	(411.52)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125f Souldar Ph3 (Upgrade)	201909	24.08	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights Ph1	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights Ph1	201909	0.08	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201908	(9,241.58)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201909	173.93	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201910	(3.08)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201911	3.08	a	A, B, C, K
376300-Mains - Plastic	901262	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,510.00)	a	A, B, C, K
376300-Mains - Plastic	901262	3303L	Repl w/ 5360F 2P West End 1D	201909	(70.40)	a	A, B, C, K
376300-Mains - Plastic	901263	3303L	Repl w/ 5360F 2P West End 1E	201908	(3,627.65)	a	A, B, C, K
376300-Mains - Plastic	901263	3303L	Repl w/ 5360F 2P West End 1E	201909	386.66	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	29,157.90	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,157.07)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	511.12	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(103.25)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	5,794.08	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,979.59)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	138.66	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(4,154.41)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(2,277.53)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3I	201908	(2,524.54)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3I	201909	(1,101.09)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3I	201910	50,271.46	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(5.28)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	3.52	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,165.59)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	338.74	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(4,154.41)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 4187F 2-4P West End Ph3A	201909	(2,277.53)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 4187F 2-4P West End Ph3A	201910	223.99	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	13,424.05	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(9,137.85)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(66.40)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(16,264.24)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(458.26)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201910	(1,474.41)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/ 5235F 2P CentralWest End Ph2B	201909	(0.26)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWest End Ph2D	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWest End Ph2D	201909	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/ 4384F P Central West End Ph2E	201908	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/ 4384F P Central West End Ph2E	201909	(0.39)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(24.99)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(1.57)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWallston Ph3H	201908	(51.40)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWallston Ph3H	201909	(5.67)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.31)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(3.16)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.10	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.97	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsburg PhQ	201908	(553.31)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsburg PhQ	201909	(26.19)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.66)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(19.64)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(24.93)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	66.57	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(42.10)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	8.65	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	589.02	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(159.64)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2322F 2-4P Dogtown Ph3C	201908	(4,861.77)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(52.61)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201910	(0.51)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.21)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-4P Lindell Ave header	201908	(3.18)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-4P Lindell Ave header	201909	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(14.89)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(4.96)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.06	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.53	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P EarthquakeZonePh3G	201908	(0.70)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P EarthquakeZonePh3G	201909	(0.51)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-P MarconShawPh1H	201908	(0.51)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-P MarconShawPh1H	201909	(4.59)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/ 2433F 2-4P Marcon&Shaw Ph1I	201908	(11.40)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/ 2433F 2-4P Marcon&Shaw Ph1I	201909	1.65	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(168.10)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	(8,799.40)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 2009F 2P Southwest Area 1	201908	(4,447.26)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 2009F 2P Southwest Area 1	201909	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1146F P SWArea03Ph1G	201908	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea03Ph1G	201909	(2.11)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2202F SW Area [Reg #102]	201908	(52.83)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2202F SW Area [Reg #102]	201909	4.84	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(5,195.94)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	281.02	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,495.36)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(78.13)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 1708F P CentralWest End Ph3D	201908	(0.22)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 1708F P CentralWest End Ph3D	201909	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P& 10th St	201908	(357.48)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P& 10th St	201909	(28.13)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 4310F Center West End Ph3C	201908	(347,976.50)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Center West End Ph3C	201909	(363.01)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(5,287.47)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(70.31)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1708F P CentralWestEnd Ph3E	201908	(0.08)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1708F P CentralWestEnd Ph3E	201909	(0.12)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P Broadway	201908	3.65	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P Broadway	201909	(1,115.21)	a	A, B, C, K
376300-Mains - Plastic	901806	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(3.42)	a	A, B, C, K
376300-Mains - Plastic	901806	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(4,240.11)	a	A, B, C, K
376300-Mains - Plastic	901809	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(831.82)	a	A, B, C, K
376300-Mains - Plastic	901809	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	0.22	a	A, B, C, K
376300-Mains - Plastic	901978						

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(4,466.73)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(212.10)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	212.11	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201908	(971.14)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201909	24.4	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2A	201908	(1.41)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2A	201909	(13.64)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.90)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(16.57)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(2,783.28)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,927.48	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,358.60)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3409F 2P Delmar	201908	(2,849.97)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3409F 2P Delmar	201909	24.4	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(15,151.87)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(5,473.34)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.33	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/ 3787F 12P MLK-Glasgow header	201908	(42.04)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/ 3787F 12P MLK-Glasgow header	201909	(4.49)	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAor	201909	0.04	a	A, B, C, F, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3695F Virginia&Keekuk	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3695F Virginia&Keekuk	201909	0.04	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia& Keekuk	201908	0.05	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia& Keekuk	201909	0.47	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keekuk	201908	(8,079.16)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keekuk	201909	(106.59)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keekuk	201908	(5,695.15)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keekuk	201909	17.80	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2-4P Virginia&Keekuk	201908	(4,743.85)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2-4P Virginia&Keekuk	201909	17.80	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2-4P Virginia&Keekuk	201910	(0.62)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3262F P Virginia&Keekuk	201908	(16,563.62)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3262F P Virginia&Keekuk	201909	(41,251.56)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 3260F P Virginia & Keekuk	201908	(246.98)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keekuk	201908	(4,645.27)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keekuk	201909	(2,320.50)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keekuk	201910	(24,344.07)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keekuk	201911	255.83	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keekuk Ph2E	201908	(7,020.86)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keekuk Ph2E	201909	(4,003.59)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keekuk	201908	35.54	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keekuk	201909	(846.25)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keekuk	201910	(2.94)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 2105F 2P Virginia&Keekuk	201908	(4,645.27)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 2105F 2P Virginia&Keekuk	201909	(2,320.50)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 2105F 2P Virginia&Keekuk	201910	(24,344.07)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 2105F 2P Virginia&Keekuk	201911	255.83	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 3695F 2-4P Cardinal & Park	201908	(7,020.86)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 3695F 2-4P Cardinal & Park	201909	(4,003.59)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 4550F 2P Cardinal & Ph2C	201908	(47,400.40)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 4550F 2P Cardinal & Ph2C	201909	(157.67)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(8,451.09)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	6,605.99	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(2.44)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.44	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(4,184.00)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(31,152.92)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(6,85)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	0.03	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201912	(2,271.53)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201913	(17,400.00)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201914	17.40	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201915	(1,195.84)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 4018F 2P Cardinal & Park	201916	20.56	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 2018F Courtous&MinnesottaPhB	201908	(1,417.25)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 2018F Courtous&MinnesottaPhB	201909	(55.54)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 2747F Courtous&MinnesottaPhC	201908	(5,402.89)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 2747F Courtous&MinnesottaPhC	201909	(17.37)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 2425F 2P Courtous Phd	201908	(2,271.53)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 2425F 2P Courtous Phd	201909	1.79	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 2425F 2P Courtous Phd	201910	(0.49)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 3416F 2-4P MinnesotaPhE	201908	(5,495.00)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 3418Courtos & MinnesotaPhE	201909	(2,159.43)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 3418Courtos & MinnesotaPhE	201910	(5,190.05)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 1616F 2P Courtous PhH	201908	(3,285.40)	a	A, B, C, K
376300-Mains - Plastic	902126	3303L	Repl w/ 1616F 2P Courtous PhH	201909	6,592.90	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-4P Delmar-Rosedale	201908	(434.56)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-4P Delmar-Rosedale	201909	107.59	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,473.80	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,270.25	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	303.12	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	118.39	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4052F 2-4P Gasconade	201908	(3,595.83)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4052F 2-4P Gasconade	201909	3,595.83	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4052F 2-4P Gasconade	201910	(1,201.45)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4052F 2-4P Gasconade	201911	290.95	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4305F P Gasconade	201908	(5,756.77)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4305F P Gasconade	201909	(148,886.96)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4305F P Gasconade	201910	87.66	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4305F P Gasconade	201911	134.83	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 656F 2P Cardinal & Park	201908	(7,376.12)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 656F 2P Cardinal & Park	201909	13,563.63	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(2,322.72)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	23.72	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(6.91)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	3.91	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(5,272.58)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(843.98)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,090.59)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	1.69	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End PhD	201911	593.0664	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201908	(2,356.95)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 1037F 2P Oakhill&Humphrey	201909	81.79	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/ 1040F 2-4P Lynch&MO PH1B	201908	(2,215.11)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/ 1040F 2-4P Lynch&MO PH1B	201909	(175.94)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908			

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	0.35	a	A, B, C, K
376300-Mains - Plastic	902494	3403L	Repl w/ 994F 2P AldineAOR	201908	(1,189.80)	a	A, B, C, F, K
376300-Mains - Plastic	902494	3403L	Repl w/ 994F 2P AldineAOR	201909	58.36	a	A, B, C, F, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F 2P Lindell & Kingshighway	201911	300,809.82	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 994F 2P Miami&Morganford	201908	(124.39)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(14.59)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	6.49	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(941.87)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	36.54	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(3,179.31)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,489.07)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	96.96	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(11.22)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 2P ChouteauRanken	201908	5,944.46	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 2P ChouteauRanken	201909	(10.09)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 2P ChouteauRanken	201910	7.72	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 2P ChouteauRanken	201911	39.79	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(315.52)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	28.59	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201908	251.97	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201909	(72.45)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(61.07)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(58.01)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2P Shenandoah	201908	(3,305.47)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2P Shenandoah	201909	15.39	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	1,087.61	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	509.08	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	141,371.43	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(2,587.97)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(42.65)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	(17.65)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201908	(11.20)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201909	(9.98)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	29,798.94	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,536.57	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	535.18	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(36.14)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,420.76)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	107.76	a	A, B, C, K
376300-Mains - Plastic	902587	3303L	Repl w/ 645F Wisconsin & CherokeeAOR	201908	(81.65)	a	A, B, C, F, K
376300-Mains - Plastic	902587	3303L	Repl w/ 645F Wisconsin & CherokeeAOR	201909	16.40	a	A, B, C, F, K
376300-Mains - Plastic	902597	3303L	Repl w/ 300F 2P Topping Ln	201908	(244.54)	a	A, B, C, K
376300-Mains - Plastic	902611	3303L	Repl w/ 454F Putnam and BatesAOR	201908	(200.98)	a	A, B, C, F, K
376300-Mains - Plastic	902611	3303L	Repl w/ 454F Putnam and BatesAOR	201909	31.34	a	A, B, C, F, K
376100-Mains - Steel	902647	3403L	Repl w/ 100F 4S Hall	201908	(102.25)	a	A, B, C, K
376100-Mains - Steel	902647	3403L	Repl w/ 100F 4S Hall	201909	7.61	a	A, B, C, K
376300-Mains - Plastic	902650	3303L	Repl w/ 1205F 2-4P Ivanhoe&Permed	201908	181,541.00	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2105F 2P Ivanhoe&Permed	201909	(3,405.13)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2105F 2P Ivanhoe&Permed	201910	(247.23)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2105F 2P Ivanhoe&Permed	201911	147.67	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Permed	201910	290,105.42	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Permed	201911	37,444.65	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Permed Strategic Grid Rep	201909	186,238.31	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Permed Strategic Grid Rep	201910	1,169.30	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Permed Strategic Grid Rep	201911	187.39	a	A, B, C, K
376300-Mains - Plastic	902687	3303L	Repl w/ 454F Putnam&BatesAOR	201908	(9,940.00)	a	A, B, C, F, K
376300-Mains - Plastic	902687	3303L	Repl w/ 279F 2P StLouis&MercoAOR	201909	1.64	a	A, B, C, F, K
376300-Mains - Plastic	902688	3303L	Repl w/ 505F 2P GarfieldAOR	201908	(1,127.25)	a	A, B, C, K
376300-Mains - Plastic	902688	3303L	Repl w/ 505F 2P GarfieldAOR	201909	(27.48)	a	A, B, C, K
376300-Mains - Plastic	902688	3303L	Repl w/ 505F 2P GarfieldAOR	201910	275.16	a	A, B, C, K
376300-Mains - Plastic	902689	3303L	Repl w/ 1075F 2P Alabama AveAOR	201908	(300.19)	a	A, B, C, F, K
376300-Mains - Plastic	902689	3303L	Repl w/ 1075F 2P Alabama AveAOR	201909	(145.05)	a	A, B, C, F, K
376300-Mains - Plastic	902725	3303L	Repl w/ 100 Destrehan AOR	201908	5.72	a	A, B, C, F, K
376300-Mains - Plastic	902725	3303L	Repl w/ 100 Destrehan AOR	201909	(4,740.00)	a	A, B, C, F, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(109.19)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.79	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(4,091.51)	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201911	4,505.71	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	3,513.45	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	64.62	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	69.70	a	A, B, C, K
376300-Mains - Plastic	902866	3303L	Repl w/ 427F 4P Fountain AOR	201908	18,297.29	a	A, B, C, F, K
376300-Mains - Plastic	902866	3303L	Repl w/ 427F 4P Fountain AOR	201910	1,000.00	a	A, B, C, F, K
376300-Mains - Plastic	902866	3303L	Repl w/ 427F 4P Fountain AOR	201911	(186.25)	a	A, B, C, F, K
376300-Mains - Plastic	902866	3303L	Repl w/ 427F 4P Fountain AOR	201912	185.25	a	A, B, C, F, K
376300-Mains - Plastic	902896	3303L	Repl w/ 2245F 2P OleathaAOR	201908	6,152.06	a	A, B, C, F, K
376300-Mains - Plastic	902896	3303L	Repl w/ 2245F 2P OleathaAOR	201909	9,543.79	a	A, B, C, F, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	75,570.74	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	183,440.62	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	8,805.30	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1237F 2P Arkansas & Virginia	201908	(1,011.01)	a	A, B, C, K
376300-Mains - Plastic	902993	3303L	Repl w/ 127F2 NebraskaChippewaAOR	201908	(5,306.51)	a	A, B, C, F, K
376300-Mains - Plastic	902993	3303L	Repl w/ 127F2 NebraskaChippewaAOR	201909	70.05	a	A, B, C, F, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F OleathaSubtle Ph II	201910	168,979.71	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F OleathaSubtle Ph II	201911	(7,304.66)	a	A, B, C, K
376300-Mains - Plastic	901264	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(57.05)	a	A, B, C, K
376300-Mains - Plastic	901265	3303L	Repl w/ 3610F 2P West End Ph3A	201912	24.17	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	5,481.47	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 25th St	201912	(4,864.42)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 438F 2P Delmar	201912	(180,443.10)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	539,908.70	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	28.39	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(60,210.93)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311F 2nd & MinnesotaPhG	201912	45.63	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Contractors PH	201912	(26,400.25)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 2655F 2-P Gasconade	201912	1,427.56	a	A, B, C, K
376300-Mains - Plastic	902222	3303L	Repl w/ 4305F 2-P Gasconade	201912	23.22	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End PhD	201912	(14,925.43)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,837.50	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(63,673.53)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P OakhillsHumphrey	201912	(551.79)	a	A, B, C, K
376300-Mains - Plastic	902568	3303L	Repl w/ 3445F 2P Cora & LeedPh	201912	(78.39)	a	A, B, C, K
376300-Mains - Plastic	902568	3303L	Repl w/ 4230F 2P Kingshighway	201912	0.50	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshighway	201912	330,504.49	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(15.07)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 2P ChouteauRanken	201912	55.90	a	A, B, C, K
376300-M							

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902993	3403L	Repl w/ 1127F2P Nebraska&ChippewaAOR	201912	(17,478.55)	a	A, B, C, F, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(3,366.64)	a	A, B, C, K
January		3303L		202001	3,500.000.00		
February		3303L		202002	3,500.000.00		
Total Mains Service Transfers					11,152,450.66		
Service Line Replacements - Steel							
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	20191	173,753.99	a	A, B, C, E, K
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(2,400.00)	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201908	14,484.64	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201909	39,410.28	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201911	35,552.90	a	A, B, C, E, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201908	(75.86)	a	A, B, C, E, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201909	(8.91)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201908	(291.86)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201909	11,197.67	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201910	127.79	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201908	2,400.00	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201909	19,746.78	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL SC	201908	2,962.22	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201909	34,116.34	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201910	63,559.74	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201911	52,202.09	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201912	(29,425.18)	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201912	3,228.56	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201912	(42,838.29)	a	A, B, C, E, K
Total Service Line Replacements - Steel					377,422.98		
Service Line Replacements - Plastic and Copper							
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201908	796.09	a	A, B, C, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201909	(67.35)	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201910	9,415.45	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201911	(158.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Soulder PhD	201908	(17.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3245 2P 4P Soulder PhD	201909	2,107.00	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 3245 2P 4P Soulder PhD	201908	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835P 2P Soulder Ph2E	201909	0.37	a	A, B, C, K
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Soulder Ph3 (Upgrade)	201908	(3,030.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Soulder Ph3 (Upgrade)	201909	206.64	a	A, B, C, K
380200-Services - Plastic & Copper	901135	3303L	Repl w/ Compton Heights PhL	201909	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201908	(13,748.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201909	258.77	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201910	(4.59)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2P Compton Heights PhM	201911	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,078.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(48.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(2,600.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	288.77	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	54,894.60	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(4,061.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	962.30	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 3284F 2-4P Walliston Ph3l	201908	(1,194.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3284F 2-4P Walliston Ph3l	201909	2,016.48	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3284F 2-4P Walliston Ph3l	201910	(3,719.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201909	260.51	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201910	(45.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Walliston Ph3l	201908	(1,711.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Walliston Ph3l	201909	(2,524.54)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Walliston Ph3l	201909	(1,101.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Walliston Ph3l	201909	(746.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Walliston Ph3l	201910	62,175.46	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2 2P West End Ph2A	201908	(206,459.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2 2P West End Ph2A	201909	(10,61)	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(1,144.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(3,132.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(1,551.88)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	168.93	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,019.79	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(5,450.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	26,175.46	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 4384F 2P Central West End Ph2D	201908	(2,000.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 5055F2 2P Central West End Ph2A	201908	(11,897.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(335.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/ 5233F 2P CentralWestEnd Ph2B	201908	(1,70)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/ 5233F 2P CentralWestEnd Ph2B	201909	(0.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F 2P CentralWestEnd Ph2D	201908	(0.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F 2P CentralWestEnd Ph2D	201909	(0.52)	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 4384F 2P Central West End Ph2E	201908	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3656F 2-4P S Kingsbury PhP	201909	39.67	a	A, B, C, K
380200-Services - Plastic & Copper	901412	3303L	Repl w/ 4384F 2-4P S Kingsbury PhP	201908	(0.31)	a	A, B, C, K
380200-Services - Plastic & Copper	901412	3303L	Repl w/ 4454F 2-4P S Kingsbury PhQ	201909	(470.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901452	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(22.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(111.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	30.53	a	A, B, C, K
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(2,54)	a	A, B, C, K
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	4.71	a	A, B, C, K
380200-Services - Plastic & Copper	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	209.99	a	A, B, C, K
380200-Services - Plastic & Copper	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(124.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(3,385.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(36.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Kingsbury PhO	201908	(0.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(2.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	0.09	a	A, B, C, K
380200-Services - Plastic & Copper	901495	3303L	Repl w/ 3656F 2-4P S Kingsbury PhP	201909	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901495	3303L	Repl w/ 4454F 2-4P S Kingsbury PhQ	201908	(470.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901495	3303L	Repl w/ 285F 2P Delord Ave	201909	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901496	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901496	3303L	Repl w/ 1864F 2P Dogtown	201909	2,60	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst w/ 4340F 2-4P Monroe&ShawPh1	201908	(1,04)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F 2-4P Earthquake Zone Ph3E	201908	(9.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F 2-4P Earthquake Zone Ph3E	201909	(3,08)	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.49	a	A, B, C, K
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P EarthquakeZonePh3G	201908	(0.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P EarthquakeZonePh3G	201909	(6.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Monroe&ShawPh1	201908	(0.18)	a	A, B, C, K
380200-Services - Plastic &							

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1PhID	201909	(793.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1PhID	201910	(14.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1PhID	201911	14.11	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	299,890.22	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	2,044.9	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(6.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(17.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201909	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(0.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201909	(1.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area (Reg #102)	201908	(38.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	3.67	a	A, B, C, K
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P Southwest Area2	201908	(3,723.2)	a	A, B, C, K
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P Southwest Area2	201909	203.09	a	A, B, C, K
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,010.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(62.43)	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201908	(75.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201909	(5.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201908	(10.25)	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201909	(1.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2220F SW Area (Reg #102)	201908	386,052.91	a	A, B, C, K
380200-Services - Plastic & Copper	901784	3303L	Repl w/ 4105F 2P Kingsbury End Ph3C	201908	(224.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	18.96	a	A, B, C, K
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(3,745.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(49.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201908	(501.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201909	(213.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(157.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	2.24	a	A, B, C, K
380200-Services - Plastic & Copper	901808	3303L	Repl w/ 6230F 2P Kingsbury	201908	(847.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901808	3303L	Repl w/ 6230F 2P Kingsbury	201909	(1.54)	a	A, B, C, K
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7205F 2-4P Kingsbury North	201908	(3,560.86)	a	A, B, C, K
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7205F 2-4P Kingsbury North	201909	(616.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	4.71	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.12	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	1.13	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Birch & Newstead	201908	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Birch & Newstead	201909	(0.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2015F P Birch & Newstead	201908	(26.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2015F P Birch & Newstead	201909	(17.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Repw/2160F 2P Birch&Newstead	201908	(0.12)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Repw/2160F 2P Birch&Newstead	201909	(1.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901983	3303L	Repw/2165F 2P Birch&Newstead	201908	(1,920.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901983	3303L	Repw/2165F 2P Birch&Newstead	201909	12.30	a	A, B, C, K
380200-Services - Plastic & Copper	901984	3303L	Repw/2060F 2P Birch&Newstead	201908	(47.134.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901984	3303L	Repw/2060F 2P Birch&Newstead	201909	(369.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901985	3303L	Repw/2060F 2-4P Birch&Newstead	201908	(3,474.5)	a	A, B, C, K
380200-Services - Plastic & Copper	901985	3303L	Repw/2060F 2-4P Birch&Newstead	201909	(58.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repw/2180F 2P Birch & Newstead	201908	(13,909.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repw/2180F 2P Birch & Newstead	201909	(4,408.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3303L	Repw/2180F 2P Birch & Newstead	201910	(209.34)	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repw/6207F2 University City Ph2A	201908	(417.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repw/6207F2 University City Ph2A	201909	8.81	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repw/5739F University City Ph2B	201908	(0.68)	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repw/5739F University City Ph2B	201909	(0.61)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repw/1930F 2-4P Birch&Grand header	201908	(0.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repw/1930F 2-4P Birch&Grand header	201909	(1.54)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repw/1930F 2-4P Birch&Grand header	201909	(0.48)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repw/4194F 2P Kingsland	201908	(1.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repw/4194F 2P Kingsland	201909	(14.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repw/7583F 2P Delmar-Kingsland	201908	(3,899.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repw/7583F 2P Delmar-Kingsland	201909	1,905.15	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repw/7583F 2P Delmar-Kingsland	201910	(1,256.28)	a	A, B, C, K
380200-Services - Plastic & Copper	902076	3303L	Repw/3409F 2P Delmar	201908	(2,102.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902076	3303L	Repw/3409F 2P Delmar	201909	(1.57)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repw/4385F 2P Delmar	201908	(11,093.79)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repw/4385F 2P Delmar	201909	(3,913.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repw/2210F 4-8P McRee header	201908	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repw/2210F 4-8P McRee header	201909	0.22	a	A, B, C, K
380200-Services - Plastic & Copper	902091	3304L	Repw/3787F 12P MLK-Glasgow header	201908	(42.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902091	3304L	Repw/3787F 12P MLK-Glasgow header	201909	(4.35)	a	A, B, C, K
380200-Services - Plastic & Copper	902102	3303L	Repw/884F 4P BellAO'R	201908	0.04	a	A, B, C, F, K
380200-Services - Plastic & Copper	902108	3303L	Repw/3485F 2-4P VirginiaKeokuk	201908	(0.10)	a	A, B, C, K
380200-Services - Plastic & Copper	902112	3303L	Repw/4382F P Virginia & Keokuk	201908	(7,050.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902112	3303L	Repw/4382F P Virginia & Keokuk	201909	(11,031.03)	a	A, B, C, K
380200-Services - Plastic & Copper	902115	3303L	Repw/3980F 2-4P VirginiaKeokuk	201908	(4,284.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902115	3303L	Repw/3980F 2-4P VirginiaKeokuk	201909	14.17	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repw/2820F 2P Virginia@Keokuk	201908	(4,375.73)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repw/2820F 2P Virginia@Keokuk	201909	(56,495.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902117	3303L	Repw/3240F P Virginia@Keokuk	201908	(58,717.56)	a	A, B, C, K
380200-Services - Plastic & Copper	902117	3303L	Repw/3240F P Virginia@Keokuk	201909	(10,747.17)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repw/2105F 2P Virginia@Keokuk	201908	(4,587.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repw/2105F 2P Virginia@Keokuk	201909	(2,291.51)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repw/2105F 2P Virginia@Keokuk	201910	(39,689.95)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repw/2105F 2P Virginia@Keokuk	201911	226.91	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repw/3140F 2-4P Virginia	201908	(124,242.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repw/3140F 2-4P Virginia	201909	(334.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repw/3695F Virginia@Keokuk Ph2E	201908	(8,578.85)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repw/3695F Virginia@Keokuk Ph2E	201909	(4,891.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repw/2355F 2-4P Virginia@Keokuk	201908	(3,741.54)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repw/2355F 2-4P Virginia@Keokuk	201909	(606.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repw/2355F 2-4P Virginia@Keokuk	201910	(2.80)	a	A, B, C, K
380200-Services - Plastic & Copper	902123	3303L	Repw/5698F 2P Cardinal & Park PhA	201908	(2.80)	a	A, B, C, K
380200-Services - Plastic & Copper	902123	3303L	Repw/5698F 2P Cardinal & Park PhA	201909	(1.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repw/3866F 2-4P Cardinal & Park	201908	(0.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repw/3866F 2-4P Cardinal & Park	201909	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repw/4018F 2P Cardinal & Park	201908	(3,412.50)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repw/4018F 2P Cardinal & Park	201909	(10.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repw/4018F 2P Cardinal & Park	201910	(0.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902185	3303L	Repw/4738F 2-4P Cardinal & Park	201908	(7,060.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repw/4738F 2-4P Cardinal & Park	201909	5,518.65	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repw/4738F 2-4P Cardinal & Park	201910	(2.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repw/4738F 2-4P Cardinal & Park	201911	2.04	a	

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,506.12	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	334.61	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,234.58	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4P Gasconade	201908	3,462.93	a	A, B, C, K
380200-Services - Plastic & Copper	90228	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(1,000.00)	a	A, B, C, K
380200-Services - Plastic & Copper	90228	3303L	Repl w/ 4053F 2-4P Gasconade	201910	260.91	a	A, B, C, K
380200-Services - Plastic & Copper	90228	3303L	Repl w/ 4053F 2-4P Gasconade	201911	730.64	a	A, B, C, K
380200-Services - Plastic & Copper	90229	3303L	Repl w/ 4350F P Geocnade	201908	153,422.66	a	A, B, C, K
380200-Services - Plastic & Copper	90229	3303L	Repl w/ 4350F P Geocnade	201909	(5,296.67)	a	A, B, C, K
380200-Services - Plastic & Copper	90229	3303L	Repl w/ 4350F P Geocnade	201910	90.35	a	A, B, C, K
380200-Services - Plastic & Copper	90229	3303L	Repl w/ 4350F P Geocnade	201911	139.01	a	A, B, C, K
380200-Services - Plastic & Copper	90230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	3,835.24	a	A, B, C, K
380200-Services - Plastic & Copper	90230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(68.67)	a	A, B, C, K
380200-Services - Plastic & Copper	90230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	90230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	90239	3303L	Repl w/ 2346F 2P Cardinal & Park	201908	6,675.03	a	A, B, C, K
380200-Services - Plastic & Copper	90239	3303L	Repl w/ 2346F 2P Cardinal & Park	201909	12,291.95	a	A, B, C, K
380200-Services - Plastic & Copper	90239	3303L	Repl w/ 2346F 2P Cardinal & Park	201910	(21.46)	a	A, B, C, K
380200-Services - Plastic & Copper	90239	3303L	Repl w/ 2346F 2P Cardinal & Park	201911	21.46	a	A, B, C, K
380200-Services - Plastic & Copper	90243	3303L	Repl w/ 1210F 2-4P Choueu	201908	(3.20)	a	A, B, C, K
380200-Services - Plastic & Copper	90243	3303L	Repl w/ 1210F 2-4P Choueu	201909	1.81	a	A, B, C, K
380200-Services - Plastic & Copper	90257	3303L	Repl w/ 2346F 2P Cardinal & Phrey	201908	(4,598.23)	a	A, B, C, K
380200-Services - Plastic & Copper	90257	3303L	Repl w/ 2346F 2P Cardinal & Phrey	201909	0.00	a	A, B, C, K
380200-Services - Plastic & Copper	90258	3303L	Repl w/ 2346F 2P Oakhill & Humphrey	201908	(1,400.00)	a	A, B, C, K
380200-Services - Plastic & Copper	90258	3303L	Repl w/ 2346F 2P Oakhill & Humphrey	201909	(814.71)	a	A, B, C, K
380200-Services - Plastic & Copper	90258	3303L	Repl w/ 2346F 2P Oakhill & Humphrey	201909	(2,983.16)	a	A, B, C, K
380200-Services - Plastic & Copper	90258	3303L	Repl w/ 2346F 2P Oakhill & Humphrey	201910	(7.70)	a	A, B, C, K
380200-Services - Plastic & Copper	90258	3303L	Repl w/ 2346F 2P Oakhill & Humphrey	201911	7.70	a	A, B, C, K
380200-Services - Plastic & Copper	90261	3303L	Repl w/ 226F 2-4P Lynch & Missouri	201908	(1,097.35)	a	A, B, C, K
380200-Services - Plastic & Copper	90261	3303L	Repl w/ 226F 2-4P Lynch & Missouri	201909	38.04	a	A, B, C, K
380200-Services - Plastic & Copper	90262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(75.70)	a	A, B, C, K
380200-Services - Plastic & Copper	90265	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	0.00	a	A, B, C, K
380200-Services - Plastic & Copper	90265	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(5,427.69)	a	A, B, C, K
380200-Services - Plastic & Copper	90265	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(840.01)	a	A, B, C, K
380200-Services - Plastic & Copper	90265	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,166.12	a	A, B, C, K
380200-Services - Plastic & Copper	90265	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	522.98	a	A, B, C, K
380200-Services - Plastic & Copper	90265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(4,942.44)	a	A, B, C, K
380200-Services - Plastic & Copper	90265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(1,125.99)	a	A, B, C, K
380200-Services - Plastic & Copper	90268	3303L	Repl w/ 2195F 2P Oakhills&Humphrey	201911	107,710.56	a	A, B, C, K
380200-Services - Plastic & Copper	90269	3303L	Repl w/ 1397F 2P Oakhills&Humphrey	201910	122,261.82	a	A, B, C, K
380200-Services - Plastic & Copper	90269	3303L	Repl w/ 1397F 2P Oakhills&Humphrey	201911	(4,944.65)	a	A, B, C, K
380200-Services - Plastic & Copper	90270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(0,314.52)	a	A, B, C, K
380200-Services - Plastic & Copper	90270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,189.94)	a	A, B, C, K
380200-Services - Plastic & Copper	90281	3303L	Repl w/ 389F 2P 18W&CassaAO	201908	(13.02)	a	A, B, C, F, K
380200-Services - Plastic & Copper	90281	3303L	Repl w/ 389F 2P 18W&CassaAO	201909	0.29	a	A, B, C, F, K
380200-Services - Plastic & Copper	90292	3403M	Rel w/ 650F 4P McNutt	201908	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	90292	3403M	Rel w/ 650F 4P McNutt	201909	(219.67)	a	A, B, C, K
380200-Services - Plastic & Copper	90298	3303L	Repl w/ 3445F 2P Cora & LeePha	201908	50,404.76	a	A, B, C, K
380200-Services - Plastic & Copper	90298	3303L	Repl w/ 3445F 2P Cora & LeePha	201909	(12,548.06)	a	A, B, C, K
380200-Services - Plastic & Copper	90298	3303L	Repl w/ 3445F 2P Cora & LeePha	201910	2,039.05	a	A, B, C, K
380200-Services - Plastic & Copper	90298	3303L	Repl w/ 3445F 2P Cora & LeePha	201911	(2,297.01)	a	A, B, C, K
380200-Services - Plastic & Copper	90294	3303L	Almond 508F Clara to Go	201908	(1,488.97)	a	A, B, C, K
380200-Services - Plastic & Copper	90294	3303L	Almond 508F Clara to Go	201909	634.89	a	A, B, C, K
380200-Services - Plastic & Copper	90237	3303L	Repl w/ 2854F P Souland Ph4	201908	0.12	a	A, B, C, K
380200-Services - Plastic & Copper	90237	3303L	Repl w/ 2854F P Souland Ph4	201909	2.70	a	A, B, C, K
380200-Services - Plastic & Copper	90248	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.53)	a	A, B, C, K
380200-Services - Plastic & Copper	90248	3303L	Repl w/ 1080F 4-6P Pernod	201909	(5.19)	a	A, B, C, K
380200-Services - Plastic & Copper	90281	3303L	Repl w/ 1620F 8P 2S Forest Park	201908	(1,74)	a	A, B, C, K
380200-Services - Plastic & Copper	90281	3303L	Repl w/ 1620F 8P 2S Forest Park	201909	0.45	a	A, B, C, K
380200-Services - Plastic & Copper	90243	3303L	Repl w/ 1709F 2P Pawnee&Nevertread	201908	(7.63)	a	A, B, C, K
380200-Services - Plastic & Copper	90243	3303L	Repl w/ 1709F 2P Pawnee&Nevertread	201909	(22.71)	a	A, B, C, K
380200-Services - Plastic & Copper	90243	3403L	Rel w/ 970F 2P Turner&MargaretaAO	201908	(0.12)	a	A, B, C, F, K
380200-Services - Plastic & Copper	90245	3403L	Rel w/ 970F 2P Turner&MargaretaAO	201909	(1.36)	a	A, B, C, F, K
380200-Services - Plastic & Copper	90245	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	90245	3403L	Rel w/ 50F 2P 1st Capitol	201909	(2.29)	a	A, B, C, K
380200-Services - Plastic & Copper	90248	3303L	Rel w/ 130F 4P Ashland	201908	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	90248	3303L	Rel w/ 604F Lindell&Kinghighway	201910	537,625.44	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 1337F Lynch & Missouri	201908	(2,014.11)	a	A, B, C, K
380200-Services - Plastic & Copper	90240	3303L	Repl w/ 994F 2P Aldine&OR	201908	(597.18)	a	A, B, C, F, K
380200-Services - Plastic & Copper	90249	3303L	Repl w/ 994F 2P Aldine&OR	201909	29.25	a	A, B, C, F, K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201908	(65.48)	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/ 3617F Lindell & Kingshighway	201911	94,400.58	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Rel w/ 105F P Miami & Morganford	201909	-	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Rel w/ 105F P Miami & Morganford	201910	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Rel w/ 105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 1709F 2P 4P Shenandoah	201908	(96.50)	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 475F 2-4P Grand	201909	36.84	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 1888F 2-4P Michigan	201908	(2,365.99)	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 1888F 2-4P Michigan	201909	(1,108.13)	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 1888F 2-4P Michigan	201910	72.15	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 1888F 2-4P Michigan	201911	(8.36)	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,687.46	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.39	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	20.10	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(475.06)	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 740F 2-4P Wisconsin	201909	43.03	a	A, B, C, K
380200-Services - Plastic & Copper	90251	3303L	Repl w/ 2070F 2-4P Itasca	201908	(53.89)	a	A, B, C, K
380200-Services - Plastic & Copper	90251	3303L	Repl w/ 2070F 2-4P Itasca	201909	(61.94)	a	A, B, C, K
380200-Services - Plastic & Copper	90253	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(732.63)	a	A, B, C, K
380200-Services - Plastic & Copper	90253	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(52.26)	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(2,537.98)	a	A, B, C, K
380200-Services - Plastic & Copper	90254	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	21,720.61	a	A, B, C, K
380200-Services - Plastic & Copper	90255	3303L	Repl w/ 565F 2P Carter	201909	306.37	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	105,281.18	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(5,405.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(31.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	129.72	a	A, B, C, K
380200-Services - Plastic & Copper	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201908	(1,205.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201909	(10.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 2310F 2P Ivanhoe&Pernod	201908	(2,018.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 2310F 2P Ivanhoe&Pernod	201909	(28.11)	a	A, B, C, K
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putman and BatesAO	201909	22.69	a	A, B, C, F, K
380200-Services - Plastic & Copper	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Rel w/ 2109F 2P Ivanhoe&Pernod	201908	130,305.17	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L					

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(58.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(60.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	320,405.10	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	4,803.72	a	A, B, C, K
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100' Oleathra AOR	201908	1,000.00	a	A, B, C, F, K
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100' Oleathra AOR	201909	(3,675.65)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whitter & Cook	201908	(187.84)	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whitter & Cook	201909	11.68	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whitter & Cook	201910	(1,867.84)	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201911	5,059.73	a	A, B, C, K
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS: GUMBO DR - MREPL	201908	(73.18)	a	A, B, C, K
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS: GUMBO DR - MREPL	201909	1,357.56	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201908	6,195.75	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201910	1,000.00	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201911	122.92	a	A, B, C, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	17,786.63	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,255.91	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(180.08)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cases&GarrisonAOR	201908	4,280.79	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cases&GarrisonAOR	201909	830.99	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cases&GarrisonAOR	201910	(719.11)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Repl w/ 2245F 2P Oleatha&OR	201908	7,111.11	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Repl w/ 2245F 2P Oleatha&OR	201909	4,368.73	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Repl w/ 2245F 2P Oleatha&OR	201910	6,777.27	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	57,416.50	a	A, B, C, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(201.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	142,866.90	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	6,858.69	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	48,437.07	a	A, B, C, K
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	(4,327.07)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 1327F 2-4PBates & Virginia	201909	1,655.63	a	A, B, C, F, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876F Oleatha&Sublette Ph II	201910	125,022.13	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876F Oleatha&Sublette Ph II	201911	(5,405.04)	a	A, B, C, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.60	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201912	(102.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(107.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201912	(23.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	18.22	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 3430F 2-4P West End Ph3C	201912	5,240.19	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F 2P SW Area1Reg# 81	201912	(6,855.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg# 81	201912	217,454.59	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 10th St	201912	(5,396.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(6,718.11)	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	201912	381,084.23	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	25.30	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(126,004.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311F Courtney & MinnesotaPhG	201912	48.30	a	A, B, C, K
380200-Services - Plastic & Copper	902211	3303L	Repl w/ 1337F 2-4P Lynch&Ph1	201912	(46.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4503F 2-4P Delmar	201912	(1,463.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	222,035.46	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4P Gasconade	201912	(401.89)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gaecnade	201912	23.91	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,082.29	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	65,119.84	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhills/Humphrey	201912	120.45	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1305F 2P Oakhills/Humphrey	201912	(516.83)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 1316F 2-4P Hilltop	201912	(7,000.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 610F 2P Lindell/Kingshighway	201912	35.00	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/ 2317F Lindell & Kingshighway	201912	(2,564.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/ 105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingsway	201912	242,086.96	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(11.21)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 524F 2P Chouteau/Ranken	201912	53.51	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	746.24	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami/Morganford	201912	(19.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 1316F 2-4P Hilltop	201912	(4,070.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.34	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(6,815.57)	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(47.10)	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	1,266.68	a	A, B, C, F, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(475.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	47,294.26	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1033F 2-4P W MAIN PH2M	201912	39,558.88	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P Woods Ph3	201912	33,334.80	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 330F 2-4P Woods Ph5	201912	3,000.00	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	10,954.05	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel Ph7	201912	9,234.19	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	267.66	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201912	(0.88)	a	A, B, C, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P Oleatha&OR	201912	10,683.18	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(11.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	1,824.37	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1305F 2-4PBates & Virginia	201912	1,945.37	a	A, B, C, K
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 1305F 2-4PBates & Virginia	201912	(11,855.11)	a	A, B, C, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F 2P NebraskaChippewaAOR	201912	(11,400.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers/Potom	201912	32,837.92	a	A, B, C, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P Truman Ph1	201912	2,692.54	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876F Oleatha&Sublette Ph II	201912	(2,491.05)	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	201912	5,597.38	a	A, B, C, K
380200-Services - Plastic & Copper	907600	3801M	5974 SERVICE RENW RLNS SULLVN	201910	-	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC REN 1IN PL5 8IN	201908	(1,981.39)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3801M	69516 SVC REN 1IN PL5 8IN	201910	12,192.99	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3801M	69530 SVC REN 1/2 PL 10	201908	872,281.26	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3801M	Renew Svcs Plastic County	201909	844,595.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3801M	Renew Svcs Plastic County	201910	863,382.96	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3801M	Renew Svcs Plastic County	201911	804,103.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3801M	Renew Svcs REN 1IN PL NO	201908	1,035.75	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3801M	Renew Svcs REN 1IN PL NO	201911	104,111.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3801M	69581 SVC REN 1IN PL NO	201910	4,852.17	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3801M	69581 SVC REN 1IN PL NO	201911	5,876.56	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201908	(438.53)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201909	(5,245.77)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201910	(154.89)	a	A, B, C, D, E, K
380200-Services							

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix A - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201909	(235.28)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201910	(6,808.50)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201911	(2,379.29)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201908	92,621.02	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201909	6,044.54	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201910	113,406.52	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201911	57,006.93	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SVC RNW 2&OVR PL SC	201908	(2,352.77)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SVC RNW 2&OVR PL SC	201909	271.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201908	617,016.31	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201909	673,400.18	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201910	689,412.64	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201911	457,868.32	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1/2 PL CTY	201908	4,030.07	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1/2 PL CTY	201909	156,431.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1/2 PL CTY	201910	30,854.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1/2 PL CTY	201911	52,523.11	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1 1/4 PLC	201908	(28.40)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1 1/4 PLC	201909	(3.21)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PLC	201908	(24,792.10)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201908	(29,404.76)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201909	(24,577.21)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201910	(2,000.50)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201911	(12,790.63)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201908	(12,712.81)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201909	(50,721.26)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201910	(41,002.18)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201911	(14,121.86)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC REN NW PLS 5/BIN	201912	841.33	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENW STEEL SO	201912	187,169.14	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201912	904,188.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SVC REN 1/2 PL SO	201912	1,588.62	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SVC REN 2&OVR PL SO	201912	(253.60)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201912	54,899.83	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SVC REN 1/2 PL NO	201912	4,919.18	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201912	(4.07)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201912	9,488.90	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SVC REN 2&OVR PL MW	201912	(977.92)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697300	3801M	69730 SVC RENEW STEEL MN	201912	677.13	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201912	(766.20)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2" & OVR MN	201912	33.24	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698300	3802L	69830 SVC RENEW STEEL SC	201912	2,443.24	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201912	(2,220.98)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201912	83,196.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699160	3802L	69916 SVC RENEW STEEL C	201912	31,355.59	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201912	579,911.08	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1/2 PL CTY	201912	214,803.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201912	(13,333.74)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201912	(13,559.89)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201912	(19,256.06)	a	A, B, C, D, E, K
Total Services Plastic and Copper					12,469,418.91		
				TOTAL	56,267,002.88		

Spire Missouri East**ISRS - Case No. GO-2020-0229****Legend for State or Federal Safety Requirements****Appendix A - Schedule 6**

Legend for State or Federal Safety Requirements

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

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

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Statute 393.1009(5)
Appendix A - Schedule 6

ISRS Statute 393.1009(5):

- (a) Mains, valves, service lines, regulator stations, vaults and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition;
- (b) Main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements;
- (c) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Depreciation Expense
Appendix A - Schedule 7

Spire Missouri East
ISRS Depreciation Expense

	Additions <u>Annual Depreciation</u>	Retirements <u>Annual Depreciation</u>
Main Replacements	730,759.21	(27,955.62)
Service Line Replacements and Insertion Projects	487,346.31	(165,981.21)
Regulator Stations	-	(889.84)
Main Relocations net of Reimbursements	3,134.04	(3,056.68)
Main Reinforcements	-	-
Total	<u>1,221,239.56</u>	<u>(197,883.35)</u>
Total Net Increase in Depreciation Expense	<u>1,023,356.21</u>	

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Calculation of Property Taxes
Appendix A - Schedule 9

Spire Missouri East
ISRS Calculation of Property Taxes

DISTRIBUTION REAL ESTATE

	<u>CY 2019</u>
Total Service Additions	34,649,696.36
Specific Real Additions	
376.10	1,528.47
Mains - 376s	<u>32,854,190.11</u>
Total Specific Additions	<u>32,855,718.58</u>
Retirements	
Services	(10,562,668.96)
Mains - Cast Iron	(1,101,354.34)
Mains - Steel	(510,443.13)
Mains - Plastic	<u>(2,484,062.47)</u>
	<u>(14,658,528.90)</u>
Net Real Estate	52,846,886.04
Assessment Rate	32%
Assessed Value	<u>16,911,003.53</u>
Real Estate Rate/\$100	9.6444
Real Estate Taxes	<u>1,630,964.82</u>

DISTRIBUTION PERSONAL PROPERTY

	<u>CY 2019</u>
378.00	-
379.00	<u>-</u>
Total Specific Personal	<u>-</u>
Specific Personal Retirements	
378.00	-
379.00	<u>-</u>
Total Specific Personal	<u>-</u>
Net Personal Property	-
Assessment Rate	<u>33.33%</u>
Assessed Value	-
Personal Prop. Rate/\$100	<u>8.4195</u>
Personal Property Taxes	-
Total Property Taxes	<u>1,630,964.82</u>

Spire Missouri East

Case # GO-2020-0229

Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

Appendix A - Schedule 10

Laclede Gas Company

ISRS Filing

Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

<u>ISRS Activity:</u>		<u>Accumulated Depreciation</u>	<u>Accumulated Deferred Income Taxes</u>
<u>Main Replacements, etc.</u>			
Jul-19		1,731,527.76	1,050,348.01
Jan-20		<u>2,454,194.23</u>	<u>1,500,694.23</u>
Incremental Change		<u>722,666.47</u>	<u>450,346.22</u>
<u>Services</u>			
Jul-19		1,280,755.34	585,865.84
Jan-20		<u>1,653,587.88</u>	<u>919,084.21</u>
Incremental Change		<u>372,832.54</u>	<u>333,218.36</u>
<u>Regulator Stations</u>			
Jul-19		0.00	0.00
Jan-20		<u>0.00</u>	<u>0.00</u>
Incremental Change		<u>0.00</u>	<u>0.00</u>
<u>Main Relocations</u>			
Jul-19		76,514.12	73,536.77
Jan-20		<u>109,252.08</u>	<u>102,439.11</u>
Incremental Change		<u>32,737.96</u>	<u>28,902.33</u>
<u>Main Reinforcements</u>			
Jul-19		0.00	0.00
Jan-20		<u>0.00</u>	<u>0.00</u>
Incremental Change		<u>0.00</u>	<u>0.00</u>
TOTAL INCREMENTAL CHANGE		1,128,236.97	812,466.91

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Deferred Taxes — Rate Base Reduction - Main Replacements**Appendix A - Schedule 11**

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	2,820,446.03	28,496,418.02	31,316,864.06
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	2,820,446.03	28,496,418.02	31,316,864.06
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	105,766.73	-	105,766.73
Fiscal Year 2020 (Oct 1 - Sept 30)	127,255.00	667,884.80	795,139.80
Total Tax Depreciation	233,021.73	667,884.80	900,906.53
Total Book Depreciation			<u>214,867.76</u>
Difference Between Book and Tax Depreciation			<u>686,038.77</u>
Deferred Income Taxes	25.45%		<u>174,584.52</u>

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Deferred Taxes — Rate Base Reduction - Services**Appendix A - Schedule 12**

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	
	February - September 2019	October 1 2019 - Sep 30 2020	Total
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
Services			
Additions	3,807,040.89	-	9,039,801.00
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	3,807,040.89	-	9,039,801.00
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	142,764.03	-	142,764.03
Fiscal Year 2020 (Oct 1 - Sep 30)	171,768.93	-	211,870.34
Total Tax Depreciation	314,532.96	-	211,870.34
Total Book Depreciation			<u>526,403.30</u>
Difference Between Book and			
Tax Depreciation			<u>253,866.00</u>
Deferred Income Taxes	25.45%		<u>272,537.30</u>
			<u>69,355.84</u>

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations**Appendix A - Schedule 13**

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

	July 1 2018 - Sept 30	July 1 2018 - Sept 30 2018	
for Plant in Service	July - September 2018	July 1 2018 - Sept 30 2018	Total
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u>			
Additions	-	-	-
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	-	-
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	-	-	-
Fiscal Year 2020 (Oct 1 - Sept 30)	-	-	-
Total Tax Depreciation	-	-	-
Total Book Depreciation			-
Difference Between Book and Tax Depreciation			-
Deferred Income Taxes			-

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Deferred Taxes — Rate Base Reduction - Main Relocations**Appendix A - Schedule 14**

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

	February 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u> Additions	97,050.52	-	853,795.75
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	97,050.52	-	853,795.75
Bonus Depreciation for Period Sept 1 - Sept 30, 2014 Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis Fiscal Year 2019 (Oct 1 - Sep 30) Fiscal Year 2020 (Oct 1 - Sept 30)	3,639.39	-	3,639.39
	4,378.80	-	20,010.84
	-	-	-
Total Tax Depreciation	8,018.19	-	20,010.84
Total Book Depreciation			<u>1,774.41</u>
Difference Between Book and Tax Depreciation			<u>26,254.62</u>
Deferred Income Taxes	25.45%		<u>6,681.33</u>

Spire Missouri East**ISRS - Case No. GO-2020-0229****Capital Structure/Rate of Return for ISRS****Appendix A - Schedule 15**

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

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

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

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Rate Design**Appendix A - Schedule 16****Spire Missouri East
ISRS Rate Design****Total ISRS Revenues** 10,670,832

Customer Rate Class	Number of Customers*	Customer Charge	Ratio to Residential Customer Charge	Weighted Customer Nos.	Customer Percentage	Current ISRS Charge	Current ISRS Revenues
Residential	604,973	22.00	1.0000	604,973	86.0155%	1.26	9,178,566
SGS	36,743	35.00	1.5909	58,455	8.3111%	2.01	886,866
LGS	3,882	125.00	5.6818	22,055	3.1358%	7.18	334,611
LV	67	914.25	41.5568	2,784	0.3959%	52.54	42,243
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.34	348
Interruptible	20	837.40	38.0636	761	0.1082%	48.12	11,550
General L.P	36	17.94	0.8155	29	0.0042%	1.03	447
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	1.34	128
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	122.49	216,073
Total	645,960				100.0000%		<u>10,670,832</u>

*Average customers - GR-2017-0215

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

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Cummulative Rate Design
Appendix A - Schedule 17

Spire Missouri East
ISRS Rate Design

Total ISRS Revenues 23,985,110

Customer Rate Class	Number of Customers*	Customer Charge	Ratio to Residential Customer Charge	Weighted Customer Nos.	Customer Percentage	Current ISRS Charge	Current ISRS Revenues
Residential	604,973	22.00	1.0000	604,973	86.0155%	2.84	20,630,904
SGS	36,743	35.00	1.5909	58,455	8.3111%	4.52	1,993,433
LGS	3,882	125.00	5.6818	22,055	3.1358%	16.15	752,114
LV	67	914.25	41.5568	2,784	0.3959%	118.10	94,951
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.78	781
Interruptible	20	837.40	38.0636	761	0.1082%	108.17	25,961
General L.P	36	17.94	0.8155	29	0.0042%	2.32	1,006
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	3.02	287
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	275.32	485,673
Total	645,960				100.0000%		<u>23,985,110</u>

*Test Year Customers - GR-2017-0215

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

Spire Missouri East
ISRS Case No. GO-2020-0229
Appendix A - Schedule 18

P.S.C. MO. No. 7
CANCELLING P.S.C. MO. No. 7

Fifth Revised
Fourth Revised

SHEET No. 12
SHEET No. 12

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri East

INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE
ISRS

Description: The ISRS is designed to recover the costs associated with the Company's eligible infrastructure replacements in accordance with the provisions of Sections 393.1009 to 393.1015, RSMo.

Applicability: In addition to the other charges provided for in the Company's tariff, a monthly ISRS shall be added to each customer's bill for service rendered on and after the effective date of the ISRS.

Schedule of Surcharges: The amount of the ISRS by rate schedule is as follows:

Residential Service (RG)	\$ 2.84
Small General Gas Service (SGS)	\$ 4.52
Large General Gas Service (LGS)	\$ 16.15
Large Volume Service (LV)	\$ 118.10
Unmetered Gas Light Service (SL)	\$ 0.78
Interruptible Service (IN)	\$ 108.17
General L.P. Gas Service (LP)	\$ 2.32
Vehicular Fuel Rate (VF)	\$ 3.02
Large Volume Transportation and Sales Service (LVTSS)	\$ 275.32

Specimen Tariff

DATE OF ISSUE: February 3, 2020

DATE EFFECTIVE: March 4, 2020

ISSUED BY: Scott A. Weitzel, Managing Director, Regulatory & Legislative Affairs
Spire Missouri Inc., St. Louis, MO. 63101

AOR
 Relocation

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Received WO Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowed Percentage	Revised Addition				
											Amount	Month	Dear Mo Rate	Accum Dear	Dear Expense
Mains - Relocation															
37610-Mars - Steel	901375	34035	Rel w/ 150F BS Reis Rd Bridge	201908	0.65	Relocation	YES	N/A	N/A	100%	0.65	8.5	0.00120000	0.01	0.01
37610-Mars - Steel	901375	34035	Rel w/ 150F BS Reis Rd Bridge	201909	6.78	Relocation	YES	N/A	N/A	100%	6.78	7.5	0.00120000	0.06	0.10
37630-Mars - Plastic	901452	34035	Rel w/ 200F 2P Deloitte Ave	201909	0.34	Relocation	YES	N/A	N/A	100%	0.34	8.5	0.00130883	-	0.01
37630-Mars - Plastic	901452	34035	Rel w/ 200F 2P Deloitte Ave	201909	0.40	Relocation	YES	N/A	N/A	100%	0.40	7.5	0.00130883	-	0.01
37630-Mars - Plastic	901452	34035	Rel w/ 200F 2P Deloitte Ave	201909	0.01	Relocation	YES	N/A	N/A	100%	0.01	7.5	0.00130883	-	0.01
37630-Mars - Plastic	901694	34035	Rel w/ 277 2P Shaw	201909	32.52	Relocation	YES	N/A	N/A	100%	(32.52)	8.5	0.00130883	(0.36)	(0.51)
37630-Mars - Plastic	901694	34035	Rel w/ 277 2P Shaw	201909	0.01	Relocation	YES	N/A	N/A	100%	0.01	8.5	0.00130883	(0.01)	(0.01)
37630-Mars - Plastic	901694	34035	Rel w/ 277 2P Shaw	201909	0.04	Relocation	YES	N/A	N/A	100%	0.04	7.5	0.00130883	-	0.01
37630-Mars - Plastic	901694	34035	Rel w/ 277 2P Shaw	201909	0.45	Relocation	YES	N/A	N/A	100%	0.45	7.5	0.00130883	-	0.01
37610-Mars - Steel	901956	34035	Rel w/ 150F Old Halls Ferry Bridge	201908	1.42	Relocation	YES	N/A	N/A	100%	1.42	7.5	0.00120000	0.08	0.11
37630-Mars - Plastic	902104	34035	Rel w/ 150F 2P Allen Bridge	201910	7.816.60	Relocation	YES	N/A	N/A	100%	7.816.60	8.5	0.00130883	66.67	122.72
37630-Mars - Plastic	902124	34035	Rel w/ 1130F P Westwood Dr	201908	0.18	Relocation	YES	N/A	N/A	100%	0.18	8.5	0.00130883	-	0.01
37630-Mars - Plastic	902124	34035	Rel w/ 1130F P Westwood Dr	201908	0.23	Relocation	YES	N/A	N/A	100%	0.23	8.5	0.00130883	-	0.01
37630-Mars - Plastic	902124	34035	Rel w/ 1130F P Westwood Dr	201909	6.74	Relocation	YES	N/A	N/A	100%	6.74	7.5	0.00130883	0.06	0.09
37630-Mars - Plastic	902163	34035	Rel w/ 100F Green Park Rd	201908	37.96	Relocation	YES	N/A	N/A	100%	(37.96)	8.5	0.00130883	(0.42)	(0.60)
37630-Mars - Plastic	902163	34035	Rel w/ 100F Green Park Rd	201908	0.99	Relocation	YES	N/A	N/A	100%	0.99	8.5	0.00130883	(0.01)	(0.02)
37630-Mars - Plastic	902163	34035	Rel w/ 100F Green Park Rd	201909	0.04	Relocation	YES	N/A	N/A	100%	0.04	7.5	0.00130883	-	0.01
37630-Mars - Plastic	902163	34035	Rel w/ 100F Green Park Rd	201909	0.45	Relocation	YES	N/A	N/A	100%	0.45	7.5	0.00130883	-	0.01
37610-Mars - Steel	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201908	1.42	Relocation	YES	N/A	N/A	100%	1.42	7.5	0.00120000	0.08	0.11
37630-Mars - Plastic	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201909	7.816.60	Relocation	YES	N/A	N/A	100%	7.816.60	8.5	0.00130883	66.67	122.72
37610-Mars - Steel	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201910	26.28	Relocation	YES	N/A	N/A	100%	26.28	7.5	0.00130883	0.26	0.41
37630-Mars - Plastic	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201909	(10.503.36)	Relocation	YES	N/A	N/A	100%	(10.503.36)	8.5	0.00120000	(107.15)	(151.25)
37630-Mars - Plastic	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201909	1.494.76	Relocation	YES	N/A	N/A	100%	(1.494.76)	8.5	0.00120000	(15.25)	(21.52)
37630-Mars - Plastic	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201910	1.494.76	Relocation	YES	N/A	N/A	100%	(1.494.76)	7.5	0.00130883	(0.15)	(0.25)
37630-Mars - Plastic	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201909	1.66.49	Relocation	YES	N/A	N/A	100%	1.66.49	7.5	0.00120000	0.15	0.24
37630-Mars - Plastic	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201909	11.17	Relocation	YES	N/A	N/A	100%	11.17	7.5	0.00130883	0.11	0.18
37630-Mars - Plastic	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201909	0.01	Relocation	YES	N/A	N/A	100%	0.01	7.5	0.00130883	-	0.01
37630-Mars - Plastic	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201909	0.45	Relocation	YES	N/A	N/A	100%	0.45	7.5	0.00130883	-	0.01
37630-Mars - Plastic	902206	34035	Rel w/ 150F Old Halls Ferry Bridge	201909	0.45	Relocation	YES	N/A	N/A	100%	0.45	7.5	0.00130883	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201908	(1.210.20)	Relocation	YES	N/A	N/A	100%	(1.210.20)	8.5	0.00120000	(12.34)	(17.43)
37610-Mars - Steel	902210	34035	Rel w/ 125 2K Klemens Signals	201909	7.902.02	Relocation	YES	N/A	N/A	100%	7.902.02	7.5	0.00120000	7.11	11.38
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201909	133.99	Relocation	YES	N/A	N/A	100%	133.99	7.5	0.00120000	1.21	1.33
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201909	0.01	Relocation	YES	N/A	N/A	100%	0.01	8.5	0.00130883	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201909	0.45	Relocation	YES	N/A	N/A	100%	0.45	8.5	0.00130883	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201909	7.821.71	Relocation	YES	N/A	N/A	100%	7.821.71	6.5	0.00120000	6.01	11.63
37610-Mars - Steel	902210	34035	Rel w/ 125 2K Klemens Signals	201910	(365.70)	Relocation	YES	N/A	N/A	100%	(365.70)	6.5	0.00120000	(2.41)	(5.27)
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	(62.01)	Relocation	YES	N/A	N/A	100%	(62.01)	6.5	0.00120000	(0.41)	(0.89)
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5	0.00120000	-	0.01
37630-Mars - Plastic	902210	34035	Rel w/ 125 2K Klemens Signals	201910	0.43	Relocation	YES	N/A	N/A	100%	0.43	6.5			

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Received WO Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowed Percentage	Revised Addition Amount	Month	Dear Mo Rate	Accum Dear	Dear Expense
37830-Mars - Plastic	902501	3403C	Rel w/ 100F 2P Second & Lawrence	201912	(4,229.70)	Relocation	YES	N/A	N/A	100%	(4,229.70)	4.0	0.0013983	(24.90)	(66.40)
37830-Mars - Plastic	902501	3403C	Rel w/ 100F 2P Second & Lawrence	201912	(574.42)	Relocation	YES	N/A	N/A	100%	(574.42)	4.0	0.0013983	(1.47)	(1.47)
37830-Mars - Plastic	902502	3403C	Rel w/ 100F 2P Second & Lawrence	201912	4.49	Relocation	YES	N/A	N/A	100%	4.49	4.5	0.0013983	0.03	0.07
37830-Mars - Plastic	902503	3403C	Rel w/ 250F 2P Park & Division PKLN	201912	1164.05	Relocation	YES	N/A	N/A	100%	(164.05)	4.5	0.0013983	(0.97)	(2.58)
37830-Mars - Plastic	902508	3403C	Rel w/ 100F 2P Garfield/SDR	201912	121.98	Relocation	YES	N/A	N/A	100%	121.98	4.0	0.0013983	0.72	1.92
37830-Mars - Plastic	902509	3403C	Rel w/ 100F 2P Garfield/SDR	201912	120.82	Relocation	YES	N/A	N/A	100%	120.82	4.0	0.0013983	0.72	1.88
37830-Mars - Steel	902609	3403L	Rel w/ 630F 2P MODOT Riverview	201912	(1,225.42)	Relocation	YES	N/A	N/A	100%	(1,225.42)	4.5	0.0013983	(7.21)	(19.24)
37830-Mars - Plastic	902609	3403L	Rel w/ 630F 2P MODOT Riverview	201912	(3,632.05)	Relocation	YES	N/A	N/A	100%	(3,632.05)	4.5	0.0013983	(21.58)	(87.02)
37830-Mars - Plastic	902696	3403C	Rel w/ 224F 2P Oskahka/AOR	201912	(1,314.84)	Relocation	YES	N/A	N/A	100%	(1,314.84)	4.5	0.0013983	(7.74)	(20.64)
37830-Mars - Plastic	902696	3403C	Rel w/ 224F 2P Oskahka/AOR	201912	319.29	Relocation	YES	N/A	N/A	100%	319.29	4.0	0.0013983	0.74	1.98
37830-Mars - Plastic	902693	3403C	Rel w/ 1127F 2P Nebraska/Chippewa/AOR	201912	(1,487.02)	Relocation	YES	N/A	N/A	100%	(1,487.02)	4.5	0.0013983	(8.75)	(23.35)
37830-Mars - Plastic	902693	3403L	Rel w/ 1127F 2P Nebraska/Chippewa/AOR	201912	30,365.67	Relocation	YES	N/A	N/A	100%	30,365.67	4.5	0.0013983	175.77	476.73
January				202001	750,000.00	Relocation	N/A	N/A	N/A	100%	750,000.00	3.5	0.0013983	3,434.29	11,774.70
February				202002	-	Relocation	N/A	N/A	N/A	100%	-	2.5	0.0013983	-	-
Total Main Relocations					956,846.27						956,846.27			5,206.93	14,904.03
March - Relocations															
37830-Mars - Plastic	900946	3303C	Rel w/ 110F 2P Taylor	201908	6,458.72	Replacement	YES	0.00%	100.00%	100.00%	6,458.72	8.5	0.0013983	71.82	101.40
37830-Mars - Plastic	900946	3303C	Rel w/ 110F 2P Taylor	201908	255.90	Replacement	YES	0.00%	100.00%	100.00%	255.90	8.5	0.0013983	1.00	2.00
37830-Mars - Plastic	900946	3303C	Rel w/ 110F 2P Taylor	201908	10.00	Replacement	YES	0.00%	100.00%	100.00%	10.00	8.5	0.0013983	0.14	0.28
37830-Mars - Plastic	901048	3303C	Rel w/ 324F 2P Soudan/Pk	201908	(564.40)	Replacement	YES	0.00%	100.00%	100.00%	(564.40)	7.5	0.0013983	(5.36)	(8.68)
37830-Mars - Plastic	901048	3303C	Rel w/ 324F 2P Soudan/Pk	201908	(21.56)	Replacement	YES	0.00%	100.00%	100.00%	(21.56)	7.5	0.0013983	(0.16)	(0.32)
37830-Mars - Plastic	901048	3303C	Rel w/ 324F 2P Soudan/Pk	201908	1.98	Replacement	YES	0.00%	100.00%	74.91%	1.76	7.5	0.0013983	0.01	0.02
37830-Mars - Plastic	901049	3303C	Rel w/ 324F 2P Soudan/Pk	201908	24.47	Replacement	YES	0.00%	100.00%	74.91%	24.47	7.5	0.0013983	3.26	3.26
37830-Mars - Plastic	901049	3303C	Rel w/ 324F 2P Soudan/Pk	201908	1.10	Replacement	YES	0.00%	100.00%	62.53%	1.09	7.5	0.0013983	0.02	0.04
37830-Mars - Plastic	901052	3303C	Rel w/ 125F 2P Soudan/Pk	201908	17.07	Replacement	YES	0.00%	100.00%	62.53%	17.07	7.5	0.0013983	2.22	2.22
37830-Mars - Plastic	901052	3303C	Rel w/ 125F 2P Soudan/Pk	201908	(1,110.30)	Replacement	YES	0.00%	100.00%	62.53%	(1,110.30)	7.5	0.0013983	(0.03)	(0.05)
37830-Mars - Plastic	901052	3303C	Rel w/ 125F 2P Soudan/Pk (Upgraded)	201908	14,570.23	Replacement	YES	0.00%	100.00%	62.53%	14,570.23	7.5	0.0013983	-	-
37830-Mars - Plastic	901052	3303C	Rel w/ 125F 2P Soudan/Pk (Upgraded)	201908	80.55	Replacement	YES	0.00%	100.00%	79.14%	80.55	7.5	0.0013983	-	-
37830-Mars - Plastic	901052	3303C	Rel w/ 125F 2P Soudan/Pk (Upgraded)	201908	0.00	Replacement	YES	0.00%	100.00%	79.14%	0.00	7.5	0.0013983	-	-
37830-Mars - Plastic	901135	3303C	Rel w/ 125F 2P Soudan/Pk (Upgraded)	201909	0.07	Replacement	YES	13.15%	63.29%	86.87%	0.07	7.5	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201908	(9,928.96)	Replacement	YES	0.00%	34.82%	100.00%	(9,928.96)	8.5	0.0013983	(110.41)	(116.80)
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201908	(247.48)	Replacement	YES	0.00%	34.82%	100.00%	(247.48)	8.5	0.0013983	(0.01)	(0.02)
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201908	1.42	Replacement	YES	0.00%	34.82%	100.00%	1.42	7.5	0.0013983	0.04	0.07
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201908	1.41	Replacement	YES	0.00%	34.82%	100.00%	1.41	7.5	0.0013983	0.03	0.05
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	(3.31)	Replacement	YES	0.00%	34.82%	100.00%	(3.31)	6.5	0.0013983	(0.03)	(0.05)
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	6.5	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	5.5	0.0013983	0.02	0.05
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	4.5	0.0013983	0.01	0.02
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	3.5	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	2.5	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	1.5	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	1.0	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.5	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.3	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.2	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.1	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.05	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.01	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C	Rel w/ 360F 2P Compton Heights/PFM	201910	0.00	Replacement	YES	0.00%	34.82%	100.00%	0.00	0.00	0.0013983	-	-
37830-Mars - Plastic	901136	3303C													

Appendix B - Schedule 1

SPIRE - MISSOURI EAST

SPIRE - MISSOURI EAST

SPRING - 2000

SPIRE - MISSOURI EAST

AOR Relocation

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Received WO Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowed Percentage	Revised Addition Amount	Month	Dear Mo Rate	Accum Dear	Dear Expense
376300-Mains - Plastic	901637	3303L	Rep w/ 1805P 2P Southwest Area 1	201910	4,405.83	Service Transfer	YES	N/A	N/A	100%	\$ 4,405.83	6.0	0.0013983	39.42	72.78
376300-Mains - Plastic	901638	3303L	Rep w/ 1805P 2P Southwest Area 1PHD	201910	1,525.54	Service Transfer	YES	N/A	N/A	100%	\$ 1,525.54	6.0	0.0013983	12.54	12.54
376300-Mains - Plastic	901638	3303L	Rep w/ 1939P 2P SW Area 1PHD	201909	(848.49)	Service Transfer	YES	N/A	N/A	100%	\$ (848.49)	7.5	0.0013983	(8.34)	(13.34)
376300-Mains - Plastic	901638	3303L	Rep w/ 1939P 2P SW Area 1PHD	201910	(15.11)	Service Transfer	YES	N/A	N/A	100%	\$ (15.11)	6.5	0.0013983	(0.13)	(0.24)
376300-Mains - Plastic	901638	3303L	Rep w/ 1939P 2P SW Area 1PHD	201911	15.11	Service Transfer	YES	N/A	N/A	100%	\$ 15.11	5.5	0.0013983	0.11	0.24
376300-Mains - Plastic	901678	3303L	Rep w/ 2848P 2P Southwest Area2	201909	(26.94)	Service Transfer	YES	N/A	N/A	100%	\$ (26.94)	6.5	0.0013983	(0.04)	(0.07)
376300-Mains - Plastic	901678	3303L	Rep w/ 2848P 2P Southwest Area2	201909	6.10	Service Transfer	YES	N/A	N/A	100%	\$ 6.10	7.5	0.0013983	(0.01)	(0.02)
376300-Mains - Plastic	901680	3303L	Rep w/ 1467P P SWArea2(Rep #102)	201909	(0.55)	Service Transfer	YES	N/A	N/A	100%	\$ 0.55	8.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901680	3303L	Rep w/ 1467P P SWArea2(Rep #102)	201909	(0.55)	Service Transfer	YES	N/A	N/A	100%	\$ 0.55	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901681	3303L	Rep w/ 2220P SW Area2 (Rep #102)	201909	4.84	Service Transfer	YES	N/A	N/A	100%	\$ 4.84	7.5	0.0013983	0.05	0.08
376300-Mains - Plastic	901682	3303L	Rep w/ 2405P 2P SouthwestArea2	201909	(5,195.94)	Service Transfer	YES	N/A	N/A	100%	\$ (5,195.94)	8.5	0.0013983	(57.78)	(81.57)
376300-Mains - Plastic	901682	3303L	Rep w/ 2405P 2P SouthwestArea2	201910	1,745.74	Service Transfer	YES	N/A	N/A	100%	\$ 1,745.74	7.5	0.0013983	2.74	4.41
376300-Mains - Plastic	901725	3303L	Rep w/ 2102P 2P Ductwork PHD	201909	(2,495.36)	Service Transfer	YES	N/A	N/A	100%	\$ (2,495.36)	8.5	0.0013983	(27.75)	(39.18)
376300-Mains - Plastic	901725	3303L	Rep w/ 2102P 2P Ductwork PHD	201909	(75.13)	Service Transfer	YES	N/A	N/A	100%	\$ (75.13)	7.5	0.0013983	(0.77)	(1.23)
376300-Mains - Plastic	901729	3303L	Rep w/ 4296P Central West EndPHD	201909	(95.19)	Service Transfer	YES	N/A	N/A	100%	\$ (95.19)	8.5	0.0013983	(1.06)	(1.49)
376300-Mains - Plastic	901729	3303L	Rep w/ 4296P Central West EndPHD	201909	(0.66)	Service Transfer	YES	N/A	N/A	100%	\$ (0.66)	7.5	0.0013983	(0.04)	(0.07)
376300-Mains - Plastic	901775	3303L	Rep w/ 277P PA5 10th St	201909	(207.49)	Service Transfer	YES	N/A	N/A	100%	\$ (207.49)	8.5	0.0013983	(3.98)	(5.61)
376300-Mains - Plastic	901776	3303L	Rep w/ 2237P 2P 25 10th St	201910	347,076.50	Service Transfer	YES	N/A	N/A	100%	\$ 347,076.50	5.5	0.0013983	2,503.92	5,463.29
376300-Mains - Plastic	901776	3303L	Rep w/ 2237P 2P 25 10th St	201911	(347,076.50)	Service Transfer	YES	N/A	N/A	100%	\$ (347,076.50)	6.5	0.0013983	(4,070.40)	(4,070.40)
376300-Mains - Plastic	901794	3303L	Rep w/ 2220P SW Area2 (Rep #102)	201909	32.40	Service Transfer	YES	N/A	N/A	100%	\$ 32.40	7.5	0.0013983	0.32	0.51
376300-Mains - Plastic	901796	3303L	Rep w/ 2105P C CentralWestEndPHD	201905	(5,287.47)	Service Transfer	YES	N/A	N/A	100%	\$ (5,287.47)	8.5	0.0013983	(86.83)	(83.01)
376300-Mains - Plastic	901796	3303L	Rep w/ 2105P C CentralWestEndPHD	201909	(70.31)	Service Transfer	YES	N/A	N/A	100%	\$ (70.31)	7.5	0.0013983	(0.69)	(1.10)
376300-Mains - Plastic	901797	3303L	Rep w/ 2105P C CentralWestEndPHD	201909	(0.66)	Service Transfer	YES	N/A	N/A	100%	\$ (0.66)	7.5	0.0013983	(0.04)	(0.07)
376300-Mains - Plastic	901803	3303L	Rep w/ 1805P 2P N. Broadway	201909	(5,365)	Service Transfer	YES	N/A	N/A	100%	\$ 5,365	7.5	0.0013983	0.04	0.06
376300-Mains - Plastic	901803	3303L	Rep w/ 1805P 2P N. Broadway	201909	(0.15)	Service Transfer	YES	N/A	N/A	100%	\$ (0.15)	7.5	0.0013983	-	-
376300-Mains - Plastic	901808	3303L	Rep w/ 1707P PA5 10th St	201909	(28.13)	Service Transfer	YES	N/A	N/A	100%	\$ (28.13)	7.5	0.0013983	(0.28)	(0.44)
376300-Mains - Plastic	901808	3303L	Rep w/ 2237P 2P 25 10th St	201910	347,076.50	Service Transfer	YES	N/A	N/A	100%	\$ 347,076.50	5.5	0.0013983	(4,070.40)	(4,070.40)
376300-Mains - Plastic	901809	3303L	Rep w/ 1707P PA5 10th St	201909	(42,441)	Service Transfer	YES	N/A	N/A	100%	\$ (42,441)	7.5	0.0013983	(47.15)	(66.57)
376300-Mains - Plastic	901809	3303L	Rep w/ 1707P PA5 10th St	201909	(831.82)	Service Transfer	YES	N/A	N/A	100%	\$ (831.82)	7.5	0.0013983	(8.16)	(13.06)
376300-Mains - Plastic	901809	3303L	Rep w/ 1707P PA5 10th St	201909	(0.66)	Service Transfer	YES	N/A	N/A	100%	\$ (0.66)	7.5	0.0013983	(0.04)	(0.07)
376300-Mains - Plastic	901902	3303L	Rep w/ 2104P 2P Delmar	201909	2.10	Service Transfer	YES	N/A	N/A	100%	\$ 2.10	7.5	0.0013983	0.02	0.03
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201908	(0.10)	Service Transfer	YES	N/A	N/A	100%	\$ (0.10)	8.5	0.0013983	-	-
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.66)	Service Transfer	YES	N/A	N/A	100%	\$ (0.66)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201910	(22.73)	Service Transfer	YES	N/A	N/A	100%	\$ (22.73)	7.5	0.0013983	(0.22)	(0.36)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.15)	Service Transfer	YES	N/A	N/A	100%	\$ (0.15)	8.5	0.0013983	-	-
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.14)	Service Transfer	YES	N/A	N/A	100%	\$ (0.14)	7.5	0.0013983	(0.01)	(0.02)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	8.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/ 1605P P. Birch & Newstead	201909	(0.07)	Service Transfer	YES	N/A	N/A	100%	\$ (0.07)	7.5	0.0013983	(0.01)	(0.01)
376300-Mains - Plastic	901908	3303L	Rep w/												

AOR Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Received WO Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowed Percentage	Revised Addition Amount	Month	Dear Mo Rate	Accum Depr	Depr Expense
Service Line Replacements - Plastic and Copper															
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Taylor	201908	796.09		Replacement	YES	0.00%	100.00%	0.00%	\$ -	8.5	0.001250	-	-
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Taylor	201909	(87.30)		Replacement	YES	0.00%	100.00%	0.00%	\$ -	7.5	0.001250	-	-
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Whitehall Copper	201910	115.00		Replacement	YES	0.00%	100.00%	100.00%	\$ 1,614.40	6.5	0.001250	191.25	303.02
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Whitehall Copper	201911	115.00		Replacement	YES	0.00%	100.00%	100.00%	\$ 1,614.40	5.5	0.001250	191.25	8.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Souland Prod	201908	(17.44)		Replacement	YES	25.00%	52.50%	47.41%	\$ 8.27	8.5	0.001250	(0.22)	-
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Souland Prod	201909	17.44		Replacement	YES	25.00%	52.50%	47.41%	\$ 8.27	7.5	0.001250	17.44	0.24
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Souland Prod	201908	0.04		Replacement	YES	17.41%	50.26%	49.74%	\$ 0.02	8.5	0.001250	-	-
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Souland Prod	201909	0.37		Replacement	YES	17.41%	50.26%	49.74%	\$ 0.19	7.5	0.001250	-	-
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Souland Prod	201908	(0.03)		Replacement	YES	17.41%	50.26%	49.74%	\$ 0.01	8.5	0.001250	(0.03)	16.70
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 Board PH3 Upgrade	201905	205.64		Replacement	YES	100.00%	79.14%	20.85%	\$ 43.12	7.5	0.001250	1.61	2.00
33020-Services: Plastic & Copper	33020	Repl w/ Companion Heaters PH3	201905	10.04		Replacement	YES	13.13%	63.29%	26.71%	\$ 0.01	7.5	0.001250	-	-
33020-Services: Plastic & Copper	33020	Repl w/ Companion Heaters PH3	201905	(13.74)		Replacement	YES	13.13%	63.29%	26.71%	\$ (0.89)	8.5	0.001250	(128.03)	(136.00)
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Companion Heaters PH3	201905	259.77		Replacement	YES	8.00%	34.82%	65.19%	\$ 166.66	7.5	0.001250	3.95	8.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P Companion Heaters PH3	201905	14.59		Replacement	YES	8.00%	34.82%	65.19%	\$ 1.29	8.5	0.001250	1.56	-
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End 10	201908	(1,075.36)		Replacement	YES	39.27%	60.79%	39.21%	\$ (419.66)	8.5	0.001250	(11.15)	16.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End 10	201908	1,075.36		Replacement	YES	39.27%	60.79%	39.21%	\$ 1,075.36	7.5	0.001250	1,075.36	16.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	(2,600.05)		Replacement	YES	2.50%	37.98%	62.02%	\$ (1,622.65)	8.5	0.001250	(42.83)	86.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	2.50%		Replacement	YES	2.50%	37.98%	62.02%	\$ 1.79	7.5	0.001250	4.20	-
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	(4,061.04)		Replacement	YES	0.00%	28.31%	71.69%	\$ 2,911.20	7.5	0.001250	1,044.17	11.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	4,061.04		Replacement	YES	0.00%	28.31%	71.69%	\$ 2,911.20	6.5	0.001250	427.85	790.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	962.30		Replacement	YES	0.00%	28.31%	71.69%	\$ 699.80	6.5	0.001250	14.01	26.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	1,000.00		Replacement	YES	0.00%	28.31%	71.69%	\$ 700.00	7.5	0.001250	1,000.00	2.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	10,898.84		Replacement	YES	27.90%	70.59%	29.45%	\$ 3,206.85	8.5	0.001250	85.16	120.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	280.51		Replacement	YES	27.90%	70.59%	29.45%	\$ 1,000.00	7.5	0.001250	25.00	3.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	1,000.00		Replacement	YES	27.90%	70.59%	29.45%	\$ 287.71	6.5	0.001250	1.56	3.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201911	(45.50)		Replacement	YES	27.90%	70.59%	29.45%	\$ (13.60)	5.5	0.001250	(0.23)	1.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	(1,075.36)		Replacement	YES	39.27%	60.79%	39.21%	\$ (419.66)	8.5	0.001250	(11.15)	16.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	1,075.36		Replacement	YES	39.27%	60.79%	39.21%	\$ 1,075.36	7.5	0.001250	1,075.36	16.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	(2,600.05)		Replacement	YES	2.50%	37.98%	62.02%	\$ (1,622.65)	8.5	0.001250	(42.83)	86.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	(3,667.04)		Replacement	YES	0.00%	28.31%	71.69%	\$ 2,911.20	7.5	0.001250	1,044.17	11.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	3,667.04		Replacement	YES	0.00%	28.31%	71.69%	\$ 2,911.20	6.5	0.001250	427.85	790.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	962.30		Replacement	YES	0.00%	28.31%	71.69%	\$ 699.80	6.5	0.001250	14.01	26.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	1,000.00		Replacement	YES	0.00%	28.31%	71.69%	\$ 1,000.00	7.5	0.001250	1.00	2.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	10,898.84		Replacement	YES	27.90%	70.59%	29.45%	\$ 3,206.85	8.5	0.001250	85.16	120.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	280.51		Replacement	YES	27.90%	70.59%	29.45%	\$ 1,000.00	7.5	0.001250	25.00	3.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201911	(45.50)		Replacement	YES	27.90%	70.59%	29.45%	\$ (13.60)	5.5	0.001250	(0.23)	1.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	(1,075.36)		Replacement	YES	39.27%	60.79%	39.21%	\$ (419.66)	8.5	0.001250	(11.15)	16.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	1,075.36		Replacement	YES	39.27%	60.79%	39.21%	\$ 1,075.36	7.5	0.001250	1,075.36	16.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	(2,600.05)		Replacement	YES	2.50%	37.98%	62.02%	\$ (1,622.65)	8.5	0.001250	(42.83)	86.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	(3,667.04)		Replacement	YES	0.00%	28.31%	71.69%	\$ 2,911.20	7.5	0.001250	1,044.17	11.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	3,667.04		Replacement	YES	0.00%	28.31%	71.69%	\$ 2,911.20	6.5	0.001250	427.85	790.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	962.30		Replacement	YES	0.00%	28.31%	71.69%	\$ 699.80	6.5	0.001250	14.01	26.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	1,000.00		Replacement	YES	0.00%	28.31%	71.69%	\$ 1,000.00	7.5	0.001250	1.00	2.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	10,898.84		Replacement	YES	27.90%	70.59%	29.45%	\$ 3,206.85	8.5	0.001250	85.16	120.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	280.51		Replacement	YES	27.90%	70.59%	29.45%	\$ 1,000.00	7.5	0.001250	25.00	3.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201911	(45.50)		Replacement	YES	27.90%	70.59%	29.45%	\$ (13.60)	5.5	0.001250	(0.23)	1.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	(1,075.36)		Replacement	YES	39.27%	60.79%	39.21%	\$ (419.66)	8.5	0.001250	(11.15)	16.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	1,075.36		Replacement	YES	39.27%	60.79%	39.21%	\$ 1,075.36	7.5	0.001250	1,075.36	16.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	(2,600.05)		Replacement	YES	2.50%	37.98%	62.02%	\$ (1,622.65)	8.5	0.001250	(42.83)	86.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	(3,667.04)		Replacement	YES	0.00%	28.31%	71.69%	\$ 2,911.20	7.5	0.001250	1,044.17	11.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	3,667.04		Replacement	YES	0.00%	28.31%	71.69%	\$ 2,911.20	6.5	0.001250	427.85	790.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	962.30		Replacement	YES	0.00%	28.31%	71.69%	\$ 699.80	6.5	0.001250	14.01	26.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	1,000.00		Replacement	YES	0.00%	28.31%	71.69%	\$ 1,000.00	7.5	0.001250	1.00	2.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	10,898.84		Replacement	YES	27.90%	70.59%	29.45%	\$ 3,206.85	8.5	0.001250	85.16	120.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	280.51		Replacement	YES	27.90%	70.59%	29.45%	\$ 1,000.00	7.5	0.001250	25.00	3.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201911	(45.50)		Replacement	YES	27.90%	70.59%	29.45%	\$ (13.60)	5.5	0.001250	(0.23)	1.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	(1,075.36)		Replacement	YES	39.27%	60.79%	39.21%	\$ (419.66)	8.5	0.001250	(11.15)	16.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	1,075.36		Replacement	YES	39.27%	60.79%	39.21%	\$ 1,075.36	7.5	0.001250	1,075.36	16.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201910	(2,600.05)		Replacement	YES	2.50%	37.98%	62.02%	\$ (1,622.65)	8.5	0.001250	(42.83)	86.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201908	(3,667.04)		Replacement	YES	0.00%	28.31%	71.69%	\$ 2,911.20	7.5	0.001250	1,044.17	11.00
33020-Services: Plastic & Copper	33020	Repl w/ 2P97 2P West End PH1E	201909	3,667.04		Replacement	YES	0.00							

SPIRE - MISSOURI EAST

SPRING - 2000

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Received WO Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowed Percentage	Revised Addition Amount	Month	Days In Rate	Accum Days	Days Expense
36200-Services - Plastic & Copper	902932	3703L	Repl w/ 7230P Sprng	201911	122.92	Replacement	YES	0.00%	4.48%	95.52%	\$ 117.41	6.5	0.0031250	1.02	1.00
36200-Services - Plastic & Copper	902935	3703L	Repl w/ 7230P Sprng	201911	17.14	Replacement	YES	0.00%	4.48%	95.52%	\$ 17.14	6.5	0.0031250	47.24	66.07
36200-Services - Plastic & Copper	902966	3403L	Repl w/ 424F-4P Fountain ACR	201909	1,255.91	Relocation	YES	0.00%	N/A	N/A	\$ 1,255.91	7.5	0.0031250	29.44	47.00
36200-Services - Plastic & Copper	902966	3403L	Repl w/ 424F-4P Fountain ACR	201910	(180.08)	Relocation	YES	0.00%	N/A	N/A	\$ 180.08	6.5	0.0031250	(3.66)	(7.00)
36200-Services - Plastic & Copper	902966	3403L	Repl w/ 424F-4P Fountain ACR	201911	180.08	Relocation	YES	0.00%	N/A	N/A	\$ 180.08	6.5	0.0031250	3.10	7.00
36200-Services - Plastic & Copper	902970	3403L	Aband 4168P Cl Cas/GarrisonACR	201909	12.87	Replacement	YES	0.00%	N/A	N/A	\$ 12.87	6.5	0.0031250	153.21	161.00
36200-Services - Plastic & Copper	902970	3403L	Aband 4168P Cl Cas/GarrisonACR	201909	830.99	Replacement	YES	0.00%	N/A	N/A	\$ 830.99	7.5	0.0031250	19.48	31.00
36200-Services - Plastic & Copper	902970	3403L	Aband 4168P Cl Cas/GarrisonACR	201910	(715.11)	Replacement	YES	0.00%	N/A	N/A	\$ (715.11)	6.5	0.0031250	(14.61)	(27.00)
36200-Services - Plastic & Copper	902970	3403L	Aband 4168P Cl Cas/GarrisonACR	201911	0.00	Replacement	YES	0.00%	N/A	N/A	\$ 0.00	6.5	0.0031250	0.00	0.00
36200-Services - Plastic & Copper	902986	3403L	Repl w/ 244F-2P ChashkaOR	201909	4,969.73	Relocation	YES	0.00%	N/A	N/A	\$ 4,969.73	7.5	0.0031250	116.84	154.00
36200-Services - Plastic & Copper	902986	3403L	Repl w/ 244F-2P ChashkaOR	201909	6,777.27	Relocation	YES	0.00%	N/A	N/A	\$ 6,777.27	7.5	0.0031250	158.84	254.00
36200-Services - Plastic & Copper	902993	3303L	Repl w/ 344F-B Batts & Vitrines	201910	57,416.50	Replacement	YES	0.00%	68.91%	30.99%	\$ 17,926.24	6.5	0.0031250	361.40	867.00
36200-Services - Plastic & Copper	902993	3303L	Repl w/ 344F-B Batts & Vitrines	201911	57,416.50	Replacement	YES	0.00%	68.91%	30.99%	\$ 17,926.24	6.5	0.0031250	361.40	867.00
36200-Services - Plastic & Copper	902993	3303L	Repl w/ 344F-B Batts & Vitrines	201910	142,858.90	Replacement	YES	3.44%	64.18%	35.82%	\$ 51,887.73	6.5	0.0031250	1,039.75	1,950.00
36200-Services - Plastic & Copper	902993	3303L	Repl w/ 344F-B Batts & Vitrines	201911	142,858.90	Replacement	YES	3.44%	64.18%	35.82%	\$ 2,427.05	6.5	0.0031250	42.23	92.00
36200-Services - Plastic & Copper	902993	3303L	Repl w/ 344F-B Batts & Vitrines	201910	63,854.69	Replacement	YES	0.00%	68.91%	30.99%	\$ 21,254.27	6.5	0.0031250	54.64	124.00
36200-Services - Plastic & Copper	902993	3303L	Repl w/ 344F-B Batts & Vitrines	201911	63,854.69	Replacement	YES	0.00%	68.91%	30.99%	\$ 21,254.27	6.5	0.0031250	54.64	124.00
36200-Services - Plastic & Copper	902993	3403L	Repl w/ 1127P-2P NebrikuskaChips/peas/ACR	201908	(4,323.57)	Relocation	YES	0.00%	N/A	N/A	\$ (4,323.57)	8.5	0.0031250	(114.84)	(162.00)
36200-Services - Plastic & Copper	902993	3403L	Repl w/ 1127P-2P NebrikuskaChips/peas/ACR	201909	87.07	Relocation	YES	0.00%	N/A	N/A	\$ 87.07	7.5	0.0031250	1.34	2.00
36200-Services - Plastic & Copper	902993	3403L	Repl w/ 1127P-2P NebrikuskaChips/peas/ACR	201910	126.20	Relocation	YES	0.00%	N/A	N/A	\$ 126.20	6.5	0.0031250	32.77	133.00
36200-Services - Plastic & Copper	902993	3403L	Repl w/ 1127P-2P NebrikuskaChips/peas/ACR	201911	61,405.04	Replacement	YES	0.41%	73.31%	26.69%	\$ 14,423.62	6.5	0.0031250	24.79	64.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	26,177.60	Replacement	NO	10.95%	63.45%	36.55%	\$ 9,637.34	4.5	0.0031250	134.54	369.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	12,737.40	Replacement	YES	0.00%	68.91%	30.99%	\$ 3,234.35	6.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	(1.08)	(3.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	12,737.40	Replacement	YES	0.00%	68.91%	30.99%	\$ 3,234.35	6.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	(1.08)	(3.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	17,027.42	Replacement	YES	0.00%	28.31%	71.69%	\$ 7,770.21	4.5	0.0031250	51.44	124.00
36200-Services - Plastic & Copper	902994	3303L	Repl w/ 344F-B Batts & Vitrines	201912	23,641.60	Replacement	YES	27.90%	70.55%	29.45%	\$ 6,905.38	4.5	0.0031250	(0.10)	(2.00)

Appendix B Schedule 2

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

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Mains Cathodic Protection											
376100-Mains - Steel											
	D	697390	3501M 69739 CATHODIC PROT MAIN	201908	(14.62)	100%	(14.62)	8.5	0.0012000	(0.15)	(0.21)
	D	697390	3501M 69739 CATHODIC PROT MAIN	201909	(20.19)	100%	(20.19)	7.5	0.0012000	(0.18)	(0.29)
	D	697390	3501M 69739 CATHODIC PROT MAIN	201911	57.34	100%	57.34	5.5	0.0012000	0.38	0.83
	D	699390	3502L 69939 CATHODIC PROT MAIN	201908	(197.81)	100%	(197.81)	8.5	0.0012000	(2.02)	(2.85)
	D	699390	3502L 69939 CATHODIC PROT MAIN	201909	(3.70)	100%	(3.70)	7.5	0.0012000	(0.03)	(0.05)
	D	697390	3501M 69739 CATHODIC PROT MAIN	201912	(0.46)	100%	(0.46)	4.5	0.0012000	-	(0.01)
Total Mains Cathodic Protection											
Mains Leak Clamps											
	C	699010	3503L 69901 MN LEAK CLAMPS.CTY	201908	587,931.79	100%	587,931.79	8.5	0.0027583	13,784.38	19,460.31
	C	699010	3503L 69901 MN LEAK CLAMPS.CTY	201909	486,818.56	100%	486,818.56	7.5	0.0027583	10,070.94	16,113.50
	C	699010	3503L 69901 MN LEAK CLAMPS.CTY	201910	549,086.67	100%	549,086.67	6.5	0.0027583	9,844.55	18,174.55
	C	699010	3503L 69901 MN LEAK CLAMPS.CTY	201911	601,223.01	100%	601,223.01	5.5	0.0027583	9,120.94	19,900.24
	C	699010	3503L Mains Clamping - Lacled	201912	292,380.02	100%	292,380.02	4.5	0.0027583	3,629.12	9,677.66
January				202001	600,000.00	100%	600,000.00	3.5	0.0027583	5,792.43	18,859.76
February				202002	600,000.00	100%	600,000.00	2.5	0.0027583	4,137.45	18,859.76
Total Main Leak Clamps											
Mains - Replacements											
	B	696000	3301M 69600 MAIN VAR INST MTCE	201908	1,321.06	59.68%	788.37	8.5	0.0013083	8.77	12.38
	B	696000	3301M 69600 MAIN VAR INST MTCE	201909	(746.91)	59.68%	(445.74)	7.5	0.0013083	(4.37)	(7.00)
	B	698000	3301L 69800 MAIN VAR INST MTCE	201908	(2,731.93)	59.68%	(1,630.35)	8.5	0.0013083	(18.13)	(25.60)
	B	698000	3301L 69800 MAIN VAR INST MTCE	201909	1,398.29	59.68%	834.46	7.5	0.0013083	8.19	13.10
	B	699000	3301L 69900 MAIN STL INST MTCE	201911	2,488.12	59.68%	1,484.85	5.5	0.0013083	10.68	23.31
	B	699000	3301L 69900 MAIN STL INST MTCE	201908	(2,680.84)	59.68%	(1,599.86)	8.5	0.0012000	(16.32)	(23.04)
	B	699000	3301L 69900 MAIN STL INST MTCE	201909	(205.64)	59.68%	(122.72)	7.5	0.0012000	(1.10)	(1.77)
	B	699200	3301L 69922 MAIN PL5 INST MTCE	201908	113,406.24	59.68%	67,677.92	8.5	0.0013083	75.62	1,062.52
	B	699200	3301L 69922 MAIN PL5 INST MTCE	201909	44,283.44	59.68%	26,427.21	7.5	0.0013083	259.31	414.90
	B	699200	3301L 69922 MAIN PL5 INST MTCE	201910	48,047.02	59.68%	28,673.22	6.5	0.0013083	243.84	450.16
	B	699200	3301L 69922 MAIN PL5 INST MTCE	201911	40,193.26	59.68%	23,988.30	5.5	0.0013083	172.60	376.58
	B	699500	3301L 69950 MAIN STL INST MTCE	201908	(223.86)	59.68%	(133.59)	8.5	0.0012000	(1.36)	(1.92)
	B	699500	3301L 69950 MAIN STL INST MTCE	201909	(21.74)	59.68%	(12.97)	7.5	0.0012000	(0.12)	(0.19)
	B	699720	3301L 69972 MAIN PL5 INST MTCE	201908	43,288.31	59.68%	25,833.35	8.5	0.0013083	287.28	405.57
	B	699720	3301L 69972 MAIN PL5 INST MTCE	201909	186,945.80	59.68%	111,564.44	7.5	0.0013083	1,694.70	1,751.52
	B	699720	3301L 69972 MAIN PL5 INST MTCE	201910	(11,416.81)	59.68%	(6,831.26)	6.5	0.0012000	(0.63)	(106.97)
	B	699720	3301L 69972 MAIN PL5 INST MTCE	201911	17,146.42	59.68%	10,209.27	5.5	0.0012000	73.46	163.85
	B	698000	3301L 69800 MAIN VAR INST MTCE	201912	28	59.68%	17.04	4.5	0.0012000	0.10	0.27
	B	699220	3301L 69922 MAIN PL5 INST MTCE	201912	10,869.25	59.68%	6,486.49	4.5	0.0013083	38.19	101.84
	B	699720	3301L 69972 MAIN PL5 INST MTCE	201912	127,703.57	59.68%	76,262.11	4.5	0.0013083	448.98	1,197.28
Total Main Replacements											
Service Line Replacements - Steel											
Replacement of Steel Service Lines											
	A	695160	3802L 69516 SVC RENEW STEEL SO	201908	19,981.05	72.49%	14,484.64	8.5	0.0043583	536.59	757.54
	A	695160	3802L 69516 SVC RENEW STEEL SO	201909	54,365.07	72.49%	39,410.28	7.5	0.0043583	1,288.21	2,061.14
	A	695160	3802L 69516 SVC RENEW STEEL SO	201911	49,043.96	72.49%	35,552.90	5.5	0.0043583	852.23	1,859.40
	A	696300	3801M 69630 SVC RENEW STEEL MV	201908	(104.65)	72.49%	(75.86)	8.5	0.0043583	(2.81)	(3.97)
	A	696300	3801M 69630 SVC RENEW STEEL MV	201909	(12.29)	72.49%	(8.91)	7.5	0.0043583	(0.29)	(0.47)
	A	697300	3801M 69730 SVC RENEW STEEL MN	201908	(402.61)	72.49%	(291.86)	8.5	0.0043583	(10.81)	(15.26)
	A	697300	3801M 69730 SVC RENEW STEEL MN	201909	15,446.79	72.49%	11,197.67	7.5	0.0043583	366.02	595.63
	A	697300	3801M 69730 SVC RENEW STEEL MN	201910	176.28	72.49%	127.79	6.5	0.0043583	3.62	6.68
	A	698300	3802L 69830 SVC RENEW STEEL SC	201908	2,964.48	72.49%	2,149.01	8.5	0.0043583	79.61	112.39
	A	698300	3802L 69830 SVC RENEW STEEL SC	201909	27,239.98	72.49%	19,746.78	7.5	0.0043583	645.47	1,032.54
	A	699160	3802L 69916 SVC RENEW STEEL C	201908	4,086.27	72.49%	2,962.22	8.5	0.0043583	109.74	154.92
	A	699160	3802L 69916 SVC RENEW STEEL C	201909	47,062.27	72.49%	34,116.34	7.5	0.0043583	1,115.17	1,784.27
	A	699160	3802L 69916 SVC RENEW STEEL C	201910	87,678.39	72.49%	63,559.74	6.5	0.0043583	1,800.58	3,324.15
	A	699160	3802L 69916 SVC RENEW STEEL C	201911	72,010.92	72.49%	52,202.09	5.5	0.0043583	1,251.32	2,730.15
	A	695160	3802L 69516 SVC RENEW STEEL SO	201912	(40,590.99)	72.49%	(29,425.18)	4.5	0.0043583	(577.10)	(1,538.93)
	A	698300	3802L 69830 SVC RENEW STEEL SC	201912	4,453.69	72.49%	3,228.56	4.5	0.0043583	63.32	168.85
	A	699160	3802L 69916 SVC RENEW STEEL C	201912	(59,093.89)	72.49%	(42,838.29)	4.5	0.0043583	(840.16)	(2,240.43)
Total Service Line Replacements - Steel											
Service Line Replacements - Plastic & Copper											
	A	597600	3801M 59760 SERVICE RENW PLS SULLVN	201910	-	72.49%	-	6.5	0.0031250	-	-
	A	694250	3801M 69425 SVC RNV1 PLS 5/8IN	201908	2,471.24	72.49%	1,791.45	8.5	0.0031250	47.59	67.18
	A	694250	3801M 69425 SVC RNV1 PLS 5/8IN	201909	(257.11)	72.49%	(186.38)	7.5	0.0031250	(4.37)	(6.99)
	A	694250	3801M 69425 SVC RNV1 240VR PL5	201911	7,704.19	72.49%	5,584.91	5.5	0.0031250	95.99	209.43
	A	695160	3802L 69516 SVC RENEW STEEL SO	201910	16,819.79	72.49%	12,197.99	6.5	0.0031250	247.67	457.24
	A	695300	3802L 69530 SVC REN 12 PL SO	201908	1,203,280.85	72.49%	872,281.26	8.5	0.0031250	23,169.97	32,710.55
	A	695300	3802L 69530 SVC REN 12 PL SO	201909	1,165,084.04	72.49%	844,595.29	7.5	0.0031250	19,795.20	31,672.32
	A	695300	3802L 69530 Renew Svcs Plastic County	201910	1,191,005.96	72.49%	863,382.96	6.5	0.0031250	17,537.47	32,376.86
	A	695300	3802L 69530 Renew Svcs Plastic County	201911	1,109,231.64	72.49%	804,103.20	5.5	0.0031250	13,820.52	30,153.87
	A	695310	3802L 69531 SVN 1N PL SO	201908	1,428.78	72.49%	1,035.75	8.5	0.0031250	27.51	38.84
	A	695310	3802L 69531 SVN 1N PL SO	201909	5,171.20	72.49%	3,748.70	7.5	0.0031250	87.86	140.58
	A	695310	3802L 69531 SVN 1N PL SO	201910	3,107.02	72.49%	2,252.34	6.5	0.0031250	45.75	84.46
	A	695310	3802L 69531 SVN 1N PL SO	201911	2,602.07	72.49%	1,889.28	5.5	0.0031250	32.42	70.74
	A	695330	3802L 69533 SVN 240VR PL5 SO	201908	(4,948.93)	72.49%	(3,515.08)	7.5	0.0031250	(82.38)	(131.82)
	A	695330	3802L 69533 SVN 240VR PL5 SO	201909	(3,323.86)	72.49%	(2,409.53)	6.5	0.0031250	(48.94)	(90.36)
	A	695330	3802L 69533 SVN 240VR PL5 SO	201911	(12,062.80)	72.49%	(8,744.55)	5.5	0.0031250	(150.30)	(327.92)
	A	695800	3801M 69580 SVC REN 1/2 PL NO	201908	174,534.73	72.49%	126,525.56	8.5	0.0031250	3,360.78	4,744.63
	A	695800	3801M 69580 SVC REN 1/2 PL NO	201909	104,944.40	72.49%	76,072.06	7.5	0		

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

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNV 2" & OVR MN	201909	(1.89)	72.49%	(1.37)	7.5	0.0031250	(0.03)	(0.05)
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNV 2" & OVR MN	201910	(1,580.27)	72.49%	(1,145.57)	6.5	0.0031250	(23.27)	(42.96)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNV COR TRFR STCH	201908	(1,994.96)	72.49%	(1,445.18)	8.5	0.0031250	(38.41)	(54.23)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNV COR TRFR STCH	201909	(324.56)	72.49%	(235.26)	7.5	0.0031250	(5.51)	(8.82)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNV COR TRFR STCH	201910	(9,392.08)	72.49%	(6,808.50)	6.5	0.0031250	(138.30)	(255.32)
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNV COR TRFR STCH	201911	(3,282.15)	72.49%	(2,379.29)	5.5	0.0031250	(40.89)	(89.22)
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNV 1/2 PL SC	201908	127,767.39	72.49%	92,621.02	8.5	0.0031250	2,460.25	3,473.29
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNV 1/2 PL SC	201909	89,864.57	72.49%	65,144.54	7.5	0.0031250	1,526.83	2,442.92
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNV 1/2 PL SC	201910	156,440.24	72.49%	113,406.52	6.5	0.0031250	2,303.57	4,252.74
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNV 1/2 PL SC	201911	78,639.03	72.49%	57,006.93	5.5	0.0031250	979.81	2,137.76
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNV 2&OVR PL SC	201908	(3,245.56)	72.49%	(2,352.77)	8.5	0.0031250	(62.50)	(88.23)
380200-Services - Plastic & Copper	A	698480	3802L 69848 SV RNV 2&OVR PL SC	201909	375.00	72.49%	271.84	7.5	0.0031250	6.37	10.19
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201908	851,151.96	72.49%	617,016.31	8.5	0.0031250	16,389.50	23,138.11
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201909	928,931.50	72.49%	673,400.18	7.5	0.0031250	15,782.82	25,252.21
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201910	951,020.12	72.49%	689,412.64	6.5	0.0031250	14,003.69	25,852.97
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201911	631,613.00	72.49%	457,888.32	5.5	0.0031250	7,869.61	17,170.06
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201908	64,978.11	72.49%	47,103.87	8.5	0.0031250	1,251.20	1,766.40
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201909	215,792.07	72.49%	156,431.79	7.5	0.0031250	3,666.37	5,866.19
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201910	42,563.25	72.49%	30,854.91	6.5	0.0031250	626.74	1,157.06
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201911	72,453.76	72.49%	52,523.11	5.5	0.0031250	902.74	1,969.62
380200-Services - Plastic & Copper	A	699320	3802L 69932 SVC REN 1 1/4 PL CLC	201908	(39.17)	72.49%	(28.40)	8.5	0.0031250	(0.75)	(1.06)
380200-Services - Plastic & Copper	A	699320	3802L 69932 SVC REN 1 1/4 PL CLC	201909	(4.43)	72.49%	(3.21)	7.5	0.0031250	(0.08)	(0.12)
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL CLC	201908	(34,199.81)	72.49%	(24,792.10)	8.5	0.0031250	(658.54)	(929.70)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201908	(40,562.81)	72.49%	(29,404.76)	8.5	0.0031250	(781.06)	(1,102.68)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201909	(33,903.39)	72.49%	(24,577.21)	7.5	0.0031250	(576.03)	(921.65)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201910	(31,098.16)	72.49%	(22,543.65)	6.5	0.0031250	(457.92)	(845.39)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201911	(17,643.39)	72.49%	(12,790.03)	5.5	0.0031250	(219.83)	(479.63)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201908	(17,636.87)	72.49%	(12,712.81)	8.5	0.0031250	(337.68)	(476.73)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201909	(69,968.16)	72.49%	(50,721.26)	7.5	0.0031250	(1,188.78)	(1,902.05)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201910	(56,561.04)	72.49%	(41,002.18)	6.5	0.0031250	(832.86)	(1,537.58)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201911	(19,480.60)	72.49%	(14,121.86)	5.5	0.0031250	(242.72)	(529.57)
380200-Services - Plastic & Copper	A	694250	3801M 69425 SVC RNV PLS 5/8IN	201912	1,160.58	72.49%	841.33	4.5	0.0031250	11.83	31.55
380200-Services - Plastic & Copper	A	695160	3802L 69516 SVC RENEW STEEL SO	201912	258,193.14	72.49%	187,169.14	4.5	0.0031250	2,632.07	7,018.84
380200-Services - Plastic & Copper	A	695300	3802L 69530 SVC REN 1/2 PL SO	201912	1,247,295.81	72.49%	904,188.55	4.5	0.0031250	12,715.15	33,907.07
380200-Services - Plastic & Copper	A	695310	3802L 69531 SVC REN 1IN PL SO	201912	2,191.45	72.49%	1,588.62	4.5	0.0031250	22.34	59.57
380200-Services - Plastic & Copper	A	695330	3802L 69533 SVC REN 2&OVR PL SO	201912	(349.83)	72.49%	(253.60)	4.5	0.0031250	(3.57)	(9.51)
380200-Services - Plastic & Copper	A	695800	3802L 69580 SVC REN 1/2 PL NO	201912	75,732.36	72.49%	54,899.83	4.5	0.0031250	772.03	2,058.74
380200-Services - Plastic & Copper	A	695810	3802L 69581 SVC REN 1IN PL NO	201912	6,785.84	72.49%	4,919.18	4.5	0.0031250	69.18	184.47
380200-Services - Plastic & Copper	A	696400	3801M 69640 SVC REN COR TRFR MIDW	201912	(5.62)	72.49%	(4.07)	4.5	0.0031250	(0.06)	(0.15)
380200-Services - Plastic & Copper	A	696450	3801M 69645 SVC REN 1/2 PL MW	201912	13,089.60	72.49%	9,488.90	4.5	0.0031250	133.44	355.83
380200-Services - Plastic & Copper	A	696480	3801M 69648 SVC REN 2&OVR PL MW	201912	(1,349.00)	72.49%	(977.92)	4.5	0.0031250	(13.75)	(36.67)
380200-Services - Plastic & Copper	A	697300	3801M 69730 SVC REN STEEL MN	201912	934.07	72.49%	677.13	4.5	0.0031250	9.52	25.39
380200-Services - Plastic & Copper	A	697450	3801M 69745 SVC REN 1/2 PL MW	201912	(1,056.95)	72.49%	(766.20)	4.5	0.0031250	(10.77)	(28.73)
380200-Services - Plastic & Copper	A	697480	3801M 69748 SVC RNV 2" & OVR MN	201912	45.86	72.49%	33.24	4.5	0.0031250	0.47	1.25
380200-Services - Plastic & Copper	A	698300	3802L 69830 SVC RENEW STEEL SC	201912	3,370.36	72.49%	2,443.24	4.5	0.0031250	34.36	91.62
380200-Services - Plastic & Copper	A	698400	3802L 69840 SVC RNV COR TRFR STCH	201912	(3,063.76)	72.49%	(2,220.96)	4.5	0.0031250	(31.23)	(83.29)
380200-Services - Plastic & Copper	A	698450	3802L 69845 SVC RNV 1/2 PL SC	201912	114,766.67	72.49%	83,196.55	4.5	0.0031250	1,169.95	3,119.87
380200-Services - Plastic & Copper	A	699160	3802L 69916 SVC RENEW STEEL C	201912	43,253.91	72.49%	31,355.59	4.5	0.0031250	440.94	1,175.83
380200-Services - Plastic & Copper	A	699300	3802L 69930 SVC REN 1/2 PL CTY	201912	799,966.62	72.49%	579,911.06	4.5	0.0031250	8,155.00	21,746.67
380200-Services - Plastic & Copper	A	699310	3802L 69931 SVC REN 1IN PL CTY	201912	296,313.34	72.49%	214,803.20	4.5	0.0031250	3,020.67	8,055.12
380200-Services - Plastic & Copper	A	699330	3802L 69933 SVC REN 2&OVR PL C	201912	(18,393.42)	72.49%	(13,333.74)	4.5	0.0031250	(187.51)	(500.02)
380200-Services - Plastic & Copper	A	699400	3802L 69940 SVC REN COR TRANSFER CI	201912	(18,705.38)	72.49%	(13,559.89)	4.5	0.0031250	(190.69)	(508.50)
380200-Services - Plastic & Copper	A	699410	3802L 69941 SVC REN COR TRANSFER CO	201912	(26,563.05)	72.49%	(19,256.06)	4.5	0.0031250	(270.79)	(722.10)
					12,094,982.41		8,702,568.48			175,719.73	326,346.27
					12,288,187.13		8,908,666.40			182,400.44	337,125.08
					TOTAL	16,625,587.36	12,995,413.56			242,077.63	465,971.50

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Work Order Retirements Aug19 - Feb20
Appendix B - Schedule 3

SPIRE - MISSOURI EAST
ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	902210	Rel w/ 12F 2S Kirkwood Signals	3403L	201911	\$ (395.06)	5.5	0.0012000	(2,61)	(5,69)
376100-Mains - Steel	902631	Rel w/ 250F 4P Cole Creek	3403L	201910	\$ (494.82)	6.5	0.0012000	(3,86)	(7,13)
376100-Mains - Steel	902501	Rel w/ 100F 2S Second & Lawrence	3403L	201912	\$ (140.85)	4.5	0.0012000	(0,76)	(2,03)
376100-Mains - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	\$ (1,765.91)	4.5	0.0012000	(9,54)	(25,43)
Total Retirements - Main Relocation - Steel					(2,796.64)			(16.77)	(40.28)
376200-Mains - Cast Iron	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	\$ (4,103.88)	7.5	0.0027583	(84.90)	(135.84)
376200-Mains - Cast Iron	902870	Ababd 4168F CI Cass&GarrisonAOR	3403L	201909	\$ (7,500.21)	7.5	0.0027583	(155.16)	(248.25)
376200-Mains - Cast Iron	902896	Rel w/ 224SF 2P OleathaAOR	3403L	201909	\$ (11,366.26)	7.5	0.0027583	(235.14)	(376.22)
376200-Mains - Cast Iron	902944	Rel w/ 27F 4P Thurman&MagnoliaAOR	3403L	201908	\$ (79.00)	8.5	0.0027583	(1.85)	(2,61)
376200-Mains - Cast Iron	902993	Rel w/ 1127F2P Nebraska&ChippewaAOR	3403L	201908	\$ (3,188.61)	8.5	0.0027583	(74.76)	(105.54)
Total Retirements - Main Relocations - Cast Iron					(26,237.96)			(551.81)	(868.46)
376300-Mains - Plastic	902104	Rel w/ 130F 4P Allen Bridge	3403L	201911	\$ (329.46)	5.5	0.0013083	(2,37)	(6,17)
376300-Mains - Plastic	902631	Rel w/ 250F 4P Cole Creek	3403L	201910	\$ (2,916.74)	6.5	0.0013083	(24.80)	(45.79)
376300-Mains - Plastic	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	\$ (10,517.39)	7.5	0.0013083	(103.20)	(165.12)
376300-Mains - Plastic	902896	Rel w/ 224SF 2P OleathaAOR	3403L	201909	\$ (111,686.55)	7.5	0.0013083	(1,095.90)	(1,753.43)
376300-Mains - Plastic	902993	Rel w/ 1127F2P Nebraska&ChippewaAOR	3403L	201908	\$ (7,912.23)	8.5	0.0013083	(87.99)	(124.22)
376300-Mains - Plastic	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	\$ (3,453.07)	4.5	0.0013083	(20.33)	(54.21)
Total Retirements - Main Relocations - Plastic					(136,815.44)			(1,334.59)	(2,147.94)
Total Retirements - Main Relocations					(165,850.04)			(1,903.17)	(3,056.68)
376100-Mains - Steel	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	\$ (467.57)	6.5	0.0012000	(4.77)	(6.73)
376100-Mains - Steel	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (15,790.47)	7.5	0.0012000	(142.11)	(227.38)
376100-Mains - Steel	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (18,519.58)	7.5	0.0012000	(166.68)	(266.68)
376100-Mains - Steel	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (10,157.05)	7.5	0.0012000	(91.41)	(146.26)
376100-Mains - Steel	902191	Repl w/ 2311F Corinto & MinnesotaPhG	3303L	201909	\$ (803.18)	7.5	0.0012000	(7.23)	(11.57)
376100-Mains - Steel	902192	Repl w/ 1616F 2P Courtney PhH	3303L	201909	\$ (7,728.40)	7.5	0.0012000	(69.56)	(111.29)
376100-Mains - Steel	902228	Repl w/ 430SF 2-4P Gasconade	3303L	201908	\$ (1,059.71)	8.5	0.0012000	(1.63)	(2.30)
376100-Mains - Steel	902269	Repl w/ 4350F 2P Gasconade	3303L	201910	\$ (8,967.57)	6.5	0.0012000	(69.96)	(129.16)
376100-Mains - Steel	902285	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	\$ (8,364.31)	8.5	0.0012000	(30.49)	(49.90)
376100-Mains - Steel	902289	Repl w/ 1397F 2P Oakhill&Jumpprey	3303L	201911	\$ (4,347.48)	5.5	0.0012000	(28.69)	(62.60)
376100-Mains - Steel	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	\$ (6,594.32)	8.5	0.0012000	(67.26)	(94.96)
376100-Mains - Steel	903137	Ababd 5162F Mackline	3303L	201911	\$ (66,051.02)	5.5	0.0012000	(435.94)	(951.13)
376100-Mains - Steel	901776	Repl w/ 2237F 2P 2S 10th St.	3303L	201912	\$ (18,542.39)	4.5	0.0012000	(100.13)	(267.01)
376100-Mains - Steel	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	\$ (7,376.09)	4.5	0.0012000	(39.83)	(106.22)
376100-Mains - Steel	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	\$ (11,515.58)	4.5	0.0012000	(62.18)	(165.58)
Total Retirements - Main Replacements - Steel					(180,868.92)			(1,326.61)	(2,604.50)
376200-Mains - Cast Iron	901136	Repl w/ 3580F 2PCompton Heights PhM	3303L	201909	\$ (4,622.32)	7.5	0.0027583	(95.62)	(153.00)
376200-Mains - Cast Iron	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	\$ (14,114.64)	8.5	0.0027583	(330.93)	(467.19)
376200-Mains - Cast Iron	901285	Repl w/ 3610F 2P West End	3303L	201908	\$ (16,780.48)	8.5	0.0027583	(393.43)	(555.43)
376200-Mains - Cast Iron	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (5,489.12)	7.5	0.0027583	(113.55)	(181.69)
376200-Mains - Cast Iron	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (8,386.21)	7.5	0.0027583	(173.49)	(277.58)
376200-Mains - Cast Iron	901989	Repl w/ 2180F 2-4P Birchier&Newstead	3303L	201908	\$ (4,676.82)	8.5	0.0027583	(109.65)	(154.80)
376200-Mains - Cast Iron	902122	Repl w/ 2355F 2-4P Virginia&Peekuk	3303L	201908	\$ (5,115.43)	8.5	0.0027583	(119.93)	(169.32)
376200-Mains - Cast Iron	902135	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	\$ (7,152.57)	7.5	0.0027583	(147.97)	(236.75)
376200-Mains - Cast Iron	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (22,496.47)	7.5	0.0027583	(465.39)	(744.62)
376200-Mains - Cast Iron	902191	Repl w/ 311F Corinto & MinnesotaPhG	3303L	201909	\$ (3,598.67)	7.5	0.0027583	(73.62)	(117.79)
376200-Mains - Cast Iron	902192	Repl w/ 4350F 2P Corinto PhH	3303L	201908	\$ (17,530.62)	7.5	0.0027583	(362.66)	(580.26)
376200-Mains - Cast Iron	902229	Repl w/ 4035F 2-4P Gasconade	3303L	201910	\$ (3,598.67)	6.5	0.0027583	(101.66)	(171.07)
376200-Mains - Cast Iron	902239	Repl w/ 4350F 2P Corinval & Park	3303L	201910	\$ (10,499.47)	6.5	0.0027583	(188.24)	(347.53)
376200-Mains - Cast Iron	902258	Repl w/ 995F 2P Cardinal & Park	3303L	201909	\$ (1,492.28)	7.5	0.0027583	(30.87)	(49.39)
376200-Mains - Cast Iron	902258	Repl w/ 2346F 2P Oakhill & Humphrey	3303L	201909	\$ (4,985.38)	7.5	0.0027583	(103.13)	(165.01)
376200-Mains - Cast Iron	902263	Repl w/ 1337F Lynch & Missouri Ph1C	3303L	201908	\$ (2,817.91)	8.5	0.0027583	(66.07)	(93.27)
376200-Mains - Cast Iron	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	\$ (6,110.90)	8.5	0.0027583	(143.27)	(202.27)
376200-Mains - Cast Iron	902268	Repl w/ 2195F 2P Oakhill&Jumpprey	3303L	201911	\$ (4,611.23)	5.5	0.0027583	(69.96)	(152.63)
376200-Mains - Cast Iron	902269	Repl w/ 1397F 2P Oakhill&Jumpprey	3303L	201911	\$ (4,857.83)	5.5	0.0027583	(73.70)	(160.79)
376200-Mains - Cast Iron	902298	Repl w/ 3445F 2P Cora & LeePhA	3303L	201910	\$ (6,513.41)	6.5	0.0027583	(116.78)	(215.59)
376200-Mains - Cast Iron	902547	Repl w/ 1574F 2P Chouteau&Ranken	3303L	201908	\$ (100,680.17)	8.5	0.0027583	(2,360.50)	(3,332.47)
376200-Mains - Cast Iron	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	\$ (832.20)	8.5	0.0027583	(19.51)	(27.55)
376200-Mains - Cast Iron	902585	Repl w/ 420F 2-4P Ashland	3303L	201909	\$ (588.34)	7.5	0.0027583	(12.17)	(19.47)
376200-Mains - Cast Iron	902680	Repl w/ 2109F 2P Ivanhoe&Pernod	3303L	201909	\$ (5,025.52)	7.5	0.0027583	(103.96)	(166.34)
376200-Mains - Cast Iron	902682	Ivanhoe & Pernod Strategic Grid Rep	3303L	201910	\$ (2,343.57)	6.5	0.0027583	(42.02)	(77.57)
376200-Mains - Cast Iron	902722	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	\$ (4,128.40)	5.5	0.0027583	(62.63)	(136.65)
376200-Mains - Cast Iron	902832	Repl w/ 1230F Spring	3303L	201909	\$ (12,611.27)	7.5	0.0027583	(260.89)	(417.43)
376200-Mains - Cast Iron	903126	Repl w/ 1876F Cleetha&Sublette Ph II	3303L	201911	\$ (5,508.01)	5.5	0.0027583	(83.56)	(182.31)
376200-Mains - Cast Iron	903137	Ababd 5162F Mackline	3303L	201911	\$ (31,060.10)	5.5	0.0027583	(471.20)	(1,028.08)
376200-Mains - Cast Iron	901776	Repl w/ 2237F 2P 2S 10th St.	3303L	201912	\$ (54,064.84)	4.5	0.0027583	(671.07)	(1,789.52)
376200-Mains - Cast Iron	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	\$ (10,524.24)	4.5	0.0027583	(130.63)	(348.35)
376200-Mains - Cast Iron	902681	Repl w/ 2318F 2-4P Ivanhoe&Pernod	3303L	201912	\$ (4,880.69)	4.5	0.0027583	(60.58)	(161.55)
376200-Mains - Cast Iron	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	\$ (14,246.43)	4.5	0.0027583	(176.83)	(414.55)
376200-Mains - Cast Iron	902924	Repl w/ 1327F 2-4PBates & Virginia	3303L	201912	\$ (1,430.44)	4.5	0.0027583	(17.76)	(47.35)
Total Retirements - Main Replacement - Cast Iron					(405,041.24)			(7,775.95)	(13,406.70)
376300-Mains - Plastic	901285	Repl w/ 3610F 2P West End	3303L	201908	\$ (64,352.86)	8.5	0.0013083	(715.64)	(1,010.31)
376300-Mains - Plastic	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (356.34)	7.5	0.0013083	(3.50)	(5.59)
376300-Mains - Plastic	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (66,681.80)	7.5	0.0013083	(654.10)	(1,046.56)
376300-Mains - Plastic	902122	Repl w/ 2355F 2-4P Virginia&Peekuk	3303L	201908	\$ (77,252.61)	8.5	0.0013083	(859.09)	(1,212.84)
376300-Mains - Plastic	902135	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	\$ (140,109.72)	7.5	0.0013083	(1,374.79)	(2,199.67)
376300-Mains - Plastic	902191	Repl w/ 2311F Corinto & MinnesotaPhG	3303L	201909	\$ (5,516.41)	7.5	0.0013083	(54.13)	(86.61)
376300-Mains - Plastic	902228	Repl w/ 4035F 2-4P Gasconade	3303L	201908	\$ (744.07)	8.5	0.0013083	(8.27)	(11.68)
376300-Mains - Plastic	902229	Repl w/ 4350F 2P Gasconade	3303L	201910	\$ (1,287.29)	6.5	0.0013083	(10.95)	(20.21)
376300-Mains - Plastic	902258	Repl w/ 2346F 2P Oakhill & Humphrey	3303L	201909	\$ (2,592.62)	7.5	0.0013083	(25.44)	(40.70)
376300-Mains - Plastic	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	\$ (16,221.54)	6.5	0.0013083	(180.39)	(254.67)
376300-Mains - Plastic	902268	Repl w/ 1959F 2P Oakhill&Jumpprey	3303L	201911	\$ (3,480.44)	5.5	0.0013083	(25.04)	(54.64)
376300-Mains - Plastic	902269	Repl w/ 1397F 2P Oakhill&Jumpprey	3303L	201911	\$ (3,071.24)	5.5	0.0013083	(22.10)	(48.22)
376300-Mains - Plastic	902484	Repl w/ 6049F LindellKingshighway	3303L	201911	\$ (671.70)	5.5	0.0013083	(4.83)	(10.55)
376300-Mains - Plastic	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	\$ (39,231.87)	8.5	0.0013083	(436.28)	(615.92)
376300-Mains - Plastic	902547								

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SPIRE - MISSOURI EAST
ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201908	(134.54)	8.5	0.0043583	(4.98)	(7.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201910	(232.18)	6.5	0.0043583	(6.58)	(12.00)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201908	(18,358.34)	8.5	0.0043583	(680.09)	(960.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	201909	(14,049.79)	7.5	0.0043583	(459.25)	(735.00)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL MW	3801M	201908	(11,821.06)	6.5	0.0043583	(334.88)	(618.00)
380100-Services - Steel	696300	69630 SVC RENEW STEEL MW	3801M	201908	(165.98)	8.5	0.0043583	(6.15)	(9.00)
380100-Services - Steel	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(713.93)	8.5	0.0043583	(26.45)	(37.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201908	(11.62)	8.5	0.0043583	(0.43)	(1.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201909	(150.31)	7.5	0.0043583	(4.91)	(8.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201908	(214.69)	8.5	0.0043583	(7.95)	(11.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(393.09)	7.5	0.0043583	(12.85)	(21.00)
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	3802L	201910	(928.14)	6.5	0.0043583	(26.29)	(49.00)
380100-Services - Steel	698450	69845 SVC RNW 1/2 PL SC	3802L	201909	(57.25)	7.5	0.0043583	(1.87)	(3.00)
380100-Services - Steel	698450	69845 SVC RNW 1/2 PL SC	3802L	201910	(132.24)	6.5	0.0043583	(3.75)	(7.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL NO	3802L	201908	(10,263.00)	6.5	0.0043583	(381.50)	(580.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(6,711.69)	7.5	0.0043583	(220.60)	(352.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(5,108.27)	6.5	0.0043583	(144.71)	(267.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201912	(826.41)	4.5	0.0043583	(16.21)	(43.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL SO	3802L	201912	(124,910.63)	4.5	0.0043583	(2,449.79)	(6,533.00)
380100-Services - Steel	699580	69958 SVC REN 1/2 PL NO	3802L	201912	(349.20)	4.5	0.0043583	(6.85)	(18.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201912	(37.83)	4.5	0.0043583	(0.74)	(2.00)
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	3802L	201912	(407.68)	4.5	0.0043583	(8.00)	(21.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201912	(12,683.98)	4.5	0.0043583	(248.76)	(663.00)
380100-Services - Steel	901136	Repl w/ 3580F 2PCompton Heights PHM	3303L	201909	(5,356.27)	7.5	0.0043583	(175.08)	(280.00)
380100-Services - Steel	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	(21,440.72)	8.5	0.0043583	(794.28)	(1,121.00)
380100-Services - Steel	901285	Repl w/ 3610F 2P West End	3303L	201908	(2,371.00)	8.5	0.0043583	(87.83)	(124.00)
380100-Services - Steel	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	(7,192.40)	7.5	0.0043583	(235.10)	(376.00)
380100-Services - Steel	901633	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	(8,648.46)	7.5	0.0043583	(282.69)	(452.00)
380100-Services - Steel	901639	Repl w/ 2140F P SW Area1(Reg #81)	3303L	201911	(7.27)	5.5	0.0043583	(0.17)	-
380100-Services - Steel	901989	Repl w/ 2180F 2P Bircher & Newstead	3303L	201908	(4,736.42)	8.5	0.0043583	(175.46)	(248.00)
380100-Services - Steel	902122	Repl w/ 2355F 2-4P Virginia&Keokuk	3303L	201908	(5,236.61)	6.5	0.0043583	(193.99)	(274.00)
380100-Services - Steel	902135	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	(2,585.01)	7.5	0.0043583	(84.50)	(135.00)
380100-Services - Steel	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	(8,834.17)	7.5	0.0043583	(288.76)	(462.00)
380100-Services - Steel	902191	Repl w/ 2311Courts&MinnesotaPhG	3303L	201909	(2,201.60)	7.5	0.0043583	(71.96)	(115.00)
380100-Services - Steel	902192	Repl w/ 1618F 2P Courtney PhH	3303L	201909	(603.35)	7.5	0.0043583	(19.72)	(32.00)
380100-Services - Steel	902228	Repl w/ 4053F 2-4P Gasconade	3303L	201908	(2,733.74)	8.5	0.0043583	(101.27)	(143.00)
380100-Services - Steel	902229	Repl w/ 2180F 2P Bircher & Newstead	3303L	201910	(16,913.27)	6.5	0.0043583	(478.14)	(885.00)
380100-Services - Steel	902230	Repl w/ 1840F 2-4P Gasconade	3303L	201909	(1,334.32)	7.5	0.0043583	(44.32)	(100.00)
380100-Services - Steel	902239	Repl w/ 905F 2P Cardinal & Park	3303L	201909	(209.77)	7.5	0.0043583	(6.60)	(11.00)
380100-Services - Steel	902268	Repl w/ 2346F P Oakhill & Humphrey	3303L	201909	(14,246.28)	7.5	0.0043583	(465.67)	(745.00)
380100-Services - Steel	902268	Repl w/ 1337F Lynch & Missouri Ph1C	3303L	201908	(3,199.21)	8.5	0.0043583	(118.52)	(167.00)
380100-Services - Steel	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	(1,475.97)	8.5	0.0043583	(54.68)	(77.00)
380100-Services - Steel	902268	Repl w/ 2195F 2P Oakhill&Jumpprey	3303L	201911	(3,504.18)	5.5	0.0043583	(84.00)	(183.00)
380100-Services - Steel	902269	Repl w/ 1387F 2P Oakhill&Jumpprey	3303L	201911	(1,012.28)	5.5	0.0043583	(24.27)	(53.00)
380100-Services - Steel	902298	Repl w/ 3445F 2P Cora & LeePhA	3303L	201910	(1,247.28)	6.5	0.0043583	(35.33)	(65.00)
380100-Services - Steel	902484	Repl w/ 6049F Lindell&Kinghighway	3303L	201911	(8,742.77)	5.5	0.0043583	(209.57)	(457.00)
380100-Services - Steel	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	(53.79)	8.5	0.0043583	(1.99)	(3.00)
380100-Services - Steel	902578	Repl w/ 709F 2-4P Iam&Morganford	3303L	201910	(206.73)	6.5	0.0043583	(5.86)	(11.00)
380100-Services - Steel	902688	Repl w/ 2109F 2P Ivanhoe&Pernod	3303L	201909	(818.14)	7.5	0.0043583	(26.74)	(43.00)
380100-Services - Steel	902682	Ivanhoe & Pernod Strategic Grid Rep	3303L	201910	(2,614.24)	6.5	0.0043583	(74.06)	(137.00)
380100-Services - Steel	902722	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	(4,687.31)	5.5	0.0043583	(112.36)	(245.00)
380100-Services - Steel	902823	Repl w/ 1230F Spring	3303L	201909	(3,140.33)	7.5	0.0043583	(102.65)	(164.00)
380100-Services - Steel	902898	Rel w/ 2245F 2P OleahaaAOR	3403L	201909	(696.17)	7.5	0.0043583	(22.76)	(36.00)
380100-Services - Steel	902907	Repl w/ 3440F Bates Virginia	3303L	201911	(3,015.93)	5.5	0.0043583	(72.29)	(158.00)
380100-Services - Steel	902993	Rel w/ 1127F2P Nebraska&ChippewaAOR	3403L	201908	(3,050.79)	8.5	0.0043583	(113.02)	(160.00)
380100-Services - Steel	903126	Repl w/ 1576F2PoleahaaSubteil Ph II	3303L	201911	(1,977.81)	5.5	0.0043583	(47.41)	(103.00)
380100-Services - Steel	901640	Repl w/ 2465F 2P SW Area1RegB1	3303L	201912	(5,231.38)	4.5	0.0043583	(102.60)	(274.00)
380100-Services - Steel	902259	Repl w/ 2817F 2P SW Area 1Ph3D	3303L	201912	(14,491.37)	4.5	0.0043583	(284.21)	(758.00)
380100-Services - Steel	902681	Repl w/ 3133F 2-4P Virginia&Pernod	3303L	201912	(6,380.93)	4.5	0.0043583	(125.15)	(334.00)
380100-Services - Steel	902682	Repl w/ 4048F 2P Virginia&Pernod	3303L	201912	(4,020.91)	4.5	0.0043583	(104.00)	(184.00)
380100-Services - Steel	902689	Repl w/ 520F 2P MODOT Riverview	3403L	201912	(722.11)	4.5	0.0043583	(14.16)	(38.00)
380100-Services - Steel	902223	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(10,361.80)	4.5	0.0043583	(203.22)	(542.00)
380100-Services - Steel	902924	Repl w/ 1327F 2-4PBates & Virginia	3303L	201912	(2,612.02)	4.5	0.0043583	(51.23)	(137.00)
Total Retirements - Services Steel						(395,052.24)		(10,494.93)	(20,661.00)
380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	3801M	201908	(151.74)	8.5	0.0031250	(4.03)	(5.69)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201908	(2,149.86)	8.5	0.0031250	(57.11)	(80.62)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201909	(448.88)	7.5	0.0031250	(10.52)	(16.83)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201910	(64.97)	6.5	0.0031250	(1.32)	(2.44)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201908	(64,589.25)	8.5	0.0031250	(1,715.65)	(2,422.10)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	201909	(99,736.50)	7.5	0.0031250	(2,337.57)	(3,740.12)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	201910	(101,899.96)	6.5	0.0031250	(2,069.84)	(3,821.25)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(425.34)	8.5	0.0031250	(11.30)	(15.95)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201909	(42.75)	7.5	0.0031250	(1.00)	(1.60)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(322.69)	7.5	0.0031250	(7.56)	(12.10)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(1,109.46)	6.5	0.0031250	(22.54)	(41.60)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	201908	(2,552.72)	6.5	0.0031250	(67.81)	(95.73)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	201909	(5,887.25)	7.5	0.0031250	(137.98)	(220.77)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	201910	(3,618.31)	6.5	0.0031250	(73.50)	(135.69)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(28,726.36)	7.5	0.0031250	(673.27)	(1,077.14)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(27,223.44)	6.5	0.0031250	(552.96)	(1,020.88)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201912	(4,020.91)	4.5	0.0031250	(1.07)	(1.70)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201912	(76,525.56)	4.5	0.0031250	(1,076.14)	(2,869.71)
380200-Services - Plastic & Copper	695800	69580 SVC REN 1/2 PL NO	3802L	201912	(2,867.79)	4.5	0.0031250	(40.33)	(107.54)
380200-Services - Plastic & Copper	695810	69581 SVC REN 1IN PL NO	3802L	201911	(416.52)	4.5	0.0031250	(5.86)	(15.62)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201912	(218.39)	4.5	0.0031250	(3.07)	(8.

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SPIRE - MISSOURI EAST
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380200-Services - Plastic & Copper	902268	Repl w/ 2195F 2P Oakhill&Humphrey	3303L	201911	(71,818.55)	5.5	0.0031250	(1,234.38)	(2,693.20)
380200-Services - Plastic & Copper	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	(56,030.18)	5.5	0.0031250	(963.02)	(2,101.13)
380200-Services - Plastic & Copper	902292	Rel w/ 650F 4P McNutt	3403M	201909	1,484.71	7.5	0.0031250	34.80	55.68
380200-Services - Plastic & Copper	902293	Repl w/ 3445F 2P Cora & LeePhA	3303L	201910	(231,956.91)	6.5	0.0031250	(4,711.62)	(8,698.38)
380200-Services - Plastic & Copper	902484	Repl w/ 6049F Lindell&Kinghighway	3303L	201911	(80,913.26)	5.5	0.0031250	(1,390.70)	(3,034.25)
380200-Services - Plastic & Copper	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	(36,518.99)	8.5	0.0031250	(970.04)	(1,369.46)
380200-Services - Plastic & Copper	902578	Repl w/ 709F 2-4P Miami&Morganford	3303L	201910	(21,672.80)	6.5	0.0031250	(440.23)	(812.73)
380200-Services - Plastic & Copper	902585	Repl w/ 420F 2-4P Ashland	3303L	201909	(16,051.50)	7.5	0.0031250	(376.21)	(601.93)
380200-Services - Plastic & Copper	902680	Repl w/ 2109F 2P Ivanhoe&Pernod	3303L	201909	(155,325.86)	7.5	0.0031250	(3,640.45)	(5,824.72)
380200-Services - Plastic & Copper	902682	Ivanhoe & Pernod Strategic Grid Rep	3303L	201910	(68,418.50)	6.5	0.0031250	(1,389.75)	(2,565.69)
380200-Services - Plastic & Copper	902722	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	(104,044.92)	5.5	0.0031250	(1,788.27)	(3,901.68)
380200-Services - Plastic & Copper	902832	Repl w/ 1230F Spring	3303L	201909	(678.82)	7.5	0.0031250	(15.91)	(25.46)
380200-Services - Plastic & Copper	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	(26,223.49)	7.5	0.0031250	(614.61)	(983.38)
380200-Services - Plastic & Copper	902893	Repl w/ 2245F 2P OleathaAOR	3403L	201909	(126,289.04)	7.5	0.0031250	(2,959.90)	(4,735.84)
380200-Services - Plastic & Copper	902907	Repl w/ 2245F 2P Oleatha & Virginia	3403L	201911	(24,957.77)	5.5	0.0031250	(497.71)	(1,085.92)
380200-Services - Plastic & Copper	903103	Repl w/ 1127F 2P North&SouthChippewaAOR	3403L	201908	(16,000.00)	8.5	0.0031250	(430.00)	(650.00)
380200-Services - Plastic & Copper	903126	Repl w/ 1676F Oleatha&Sublette Ph II	3303L	201911	(145,759.24)	5.5	0.0031250	(2,525.24)	(4,655.97)
380200-Services - Plastic & Copper	901640	Repl w/ 2465F 2P SW AreaRegB1	3303L	201912	(11,718.85)	4.5	0.0031250	(164.80)	(439.46)
380200-Services - Plastic & Copper	901776	Repl w/ 2323F 2P 3S-10h 5t-	3303L	201912	(81,798.50)	4.5	0.0031250	(1,159.29)	(3,067.44)
380200-Services - Plastic & Copper	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	(20,187.17)	4.5	0.0031250	(283.88)	(757.02)
380200-Services - Plastic & Copper	902681	Repl w/ 2313F 2-4P Ivanhoe&Pernod	3303L	201912	(116,881.40)	4.5	0.0031250	(1,643.64)	(4,383.05)
380200-Services - Plastic & Copper	902795	Repl w/ 4660F 22nd & Howard PhA	3304L	201912	(5,218.14)	4.5	0.0031250	(73.38)	(195.68)
380200-Services - Plastic & Copper	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(102,473.44)	4.5	0.0031250	(1,441.03)	(3,842.75)
380200-Services - Plastic & Copper	902924	Repl w/ 1327F 2-4PBates & Virginia	3303L	201912	(52,640.72)	4.5	0.0031250	(740.26)	(1,974.03)
Total Retirements - Services - Plastic and Copper					(3,875,205.63)			(83,883.59)	(145,320.21)
Regulator Station Retirements									
378000-Meas & Reg Station Equipment	021741	Ret reg stn - Virginia #86	3602L	201908	(11,623.55)	8.5	0.0030917	(305.46)	(431.24)
378000-Meas & Reg Station Equipment	025611	Ret reg stn #28-Columbia&Macklind	3602L	201908	(12,361.03)	8.5	0.0030917	(324.84)	(458.60)
Total Regulator Station Retirements					(23,984.58)			(630.30)	(889.84)
							TOTAL	(5,806,812.61)	(112,920.04)
									(197,883.35)

Spire Missouri East Case
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Spire East BWO Summary
Appendix B - Schedule 4

597600	59760 SERVICE RENEW PLS SULLVN	\$ -
694250	69425 SVC RNW PLS 5/8IN	\$ 11,078.90
695160	69516 SVC RENEW STEEL SO	\$ 357,812.02
695300	69530 SVC REN 1/2 PL SO	\$ 5,915,903.30
695310	69531 SV REN 1IN PL SO	\$ 14,500.52
695330	69533 SV REN 2&OVR PL SO	\$ (20,585.42)
695800	69580 SVC REN 1/2 PL NO	\$ 667,836.82
695810	69581 SV REN 1IN PL NO	\$ 29,321.82
696300	69630 SVC RENEW STEEL MW	\$ (116.94)
696450	69645 SVC REN 1/2 PL MW	\$ 32,388.17
696480	69648 SV REN 2&OVR PL MW	\$ (10,114.68)
697300	69730 SVC RENEW STEEL MN	\$ 16,154.53
697450	69745 SVC REN 1/2 PL MN	\$ 34,899.41
697480	69748 SVC RNW 2" & OVR MN	\$ (1,536.20)
698300	69830 SVC RENEW STEEL SC	\$ 38,028.51
698450	69845 SVC RNW 1/2 PL SC	\$ 567,477.90
698480	69848 SV RNW 2&OVR PL SC	\$ (2,870.56)
699160	69916 SVC RENEW STEEL C	\$ 194,997.87
699300	69930 SVC REN 1/2 PL CTY	\$ 4,162,683.20
699310	69931 SVC REN 1IN PL CTY	\$ 692,100.53
699320	69932 SVC REN 1 1/4 PL C	\$ (43.60)
699330	69933 SVC REN 2&OVR PL C	\$ (52,593.23)
699010	69901 MN LEAK CLAMPS CTY	\$ 2,517,440.05
January-February Estimate	Leak Clamps	\$ 1,200,000.00
698400	69840 SVC RNW COR TRFR STCH	\$ (18,057.51)
696400	69640 SVC REN COR TRFR MIDW	\$ (8,055.38)
699400	69940 SVC REN COR TRANSFER CI	\$ (141,913.13)
699410	69941 SVC REN COR TRANSFER CO	\$ (190,109.72)
699220	69922 MAIN PLS INST MTCE	\$ 256,799.21
699000	69900 MAIN STL INST MTCE	\$ (2,886.48)
699500	69950 MAIN STL INST MTCE	\$ (245.60)
699720	69972 MAIN PLS INST MTCE	\$ 363,715.30
696000	69600 MAIN VAR INST MTCE	\$ 574.15
698000	69800 MAIN VAR INST MTCE	\$ 1,183.04
699390	69939 CATHODIC PROT MAIN	\$ (201.51)
697390	69739 CATHODIC PROT MAIN	\$ 22.07
Total		\$ 16,625,587.36

Service Line Replacements

Steel and Copper	2795	53.21%
Leak Repairs (Other than Steel and Copper)	797	15.17%
Copper Pigtail	48	0.91%
ACI	110	2.09%
Pre 1975	58	1.10%
Ineligible Items	1445	27.51%
Total Projects	5253	
Total Dollars Available	\$ 12,289,187.13	

Service line Replacement Summary

Eligible Items	3808	72.49%
Ineligible Items	1445	27.51%
Total	5253	
Eligible Dollars	\$ 8,908,666.40	

MTCE

Steel, Copper, Cast Iron, ACI	1	1.61%
Leak Repair	36	58.06%
Ineligible	25	40.32%
Total Projects	62	
Total Dollars Available	\$ 619,139.62	

MTCE Summary

Eligible Items	37	59.68%
Ineligible Items	25	40.32%
Total	62	
Eligible Dollars	\$ 369,486.55	

Leak Clamps

Eligible	57	100%
Ineligible	0	
Total Projects	57	
Total Dollars Available	\$ 3,717,440.05	

Eligible Dollars

Eligible Dollars	\$ (179.44)
Total Eligible Dollars	\$ 12,995,413.56

Spire Missouri East

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ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
Mains Cathodic Protection							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201908	(197.81)	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201909	(3.70)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	b	A, B, I, K
Total Mains Cathodic Protection							
Mains Leak Clamps							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	587,931.79	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201909	466,818.56	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201910	549,086.67	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201911	601,223.01	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201912	292,380.02	b	A, B, I, K
January							
January				202001	600,000.00		
February				202002	600,000.00		
Total Main Leak Clamps							
3,717,440.05							
3,717,260.61							
Mains - Relocation							
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201908	0.65	c	na
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201909	6.78	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201908	0.04	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.40	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.01	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(32.52)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(3.11)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.04)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.43)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(3.52)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	42.31	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7,816.60	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201911	245.79	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201908	0.18	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	0.01	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	5.74	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(37.96)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(0.99)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	0.67	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	26.28	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 175' 4-6S W Clay	201908	(10,503.35)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 175' 4-6S W Clay	201908	(1,494.76)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 175' 4-6S W Clay	201908	(100.33)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 175' 4-6S W Clay	201909	1,167.90	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 175' 4-6S W Clay	201909	166.49	c	na
376300-Mains - Plastic	902206	3403L	Rel w/ 175' 4-6S W Clay	201909	11.17	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(205.23)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(1,210.20)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	790.02	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	133.99	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	46,119.90	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	7,821.71	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(365.70)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(62.01)	c	na
376300-Mains - Plastic	902224	3403L	Rel w/ 27F 4P Marmaduke&KnoxAOR	201908	(0.26)	c	na
376300-Mains - Plastic	902224	3403L	Rel w/ 27F 4P Marmaduke&KnoxAOR	201908	(53.64)	c	na
376300-Mains - Plastic	902224	3403L	Rel w/ 27F 4P Marmaduke&KnoxAOR	201909	21.04	c	na
376300-Mains - Plastic	902224	3403L	Rel w/ 27F 4P Marmaduke&KnoxAOR	201909	0.10	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	41.40	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.83	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	0.48	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	4.82	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(1.21)	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(16.70)	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.03	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.43	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.11)	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201909	218.73	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(25.84)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(1.96)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(2.36)	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201908	0.24	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201909	8.51	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargaretaAOR	201908	(0.24)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargaretaAOR	201909	(2.26)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargaretaAOR	201909	(0.16)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.18)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.56)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.94)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(5.65)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(300.80)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(3,891.36)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	20.51	c	na
376100-Mains - Steel	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	260.95	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(182.36)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	(4.21)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	12.87	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 944F 2P AldineAOR	201908	0.30	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 944F 2P AldineAOR	201908	(1,792.91)	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 944F 2P AldineAOR	201908	(129.37)	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 944F 2P AldineAOR	201909	7.00	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 944F 2P AldineAOR	201909	90.03	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	28,343.98	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	3,884.14	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(631.80)	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(4.70)	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	14.66	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201908	1,193.54	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201909	(133.22)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201910	(1,031.23)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F 4P Christina Bridge	201911	23.10	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F 4P Christina Bridge	201908	(953.84)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F 4P Christina Bridge	201908	(122.54)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F 4P Christina Bridge	201909	17.52	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F 4P Christina Bridge	201909	1.86	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(480.42)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(14.04)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.40)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.05)	c	na

Spire Missouri East

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ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(137,441)	c	na
376300-Mains - Plastic	902614	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	(1,091,69)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	22,35	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	169,80	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201909	45,104,11	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201910	(5,407,42)	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 100F 4S Hall	201911	(712,01)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(148,66)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(949,07)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	1,783	c	na
376100-Mains - Steel	902652	3403L	Rel w/ 100F 4S Hall	201909	67,48	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	(6,409,07)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	450,94	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201909	3,741,66	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201909	(1,040,72)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201910	(65,06)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201910	(2,035,13)	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St Louis&MarcusAOR	201908	253,80	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St Louis&MarcusAOR	201908	14,691,94	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St Louis&MarcusAOR	201909	4,04	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 275F P St Louis&MarcusAOR	201908	27,03	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfielddOR	201908	(79,42)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfielddOR	201908	(1,350,46)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfielddOR	201909	(32,92)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfielddOR	201909	(1,92)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfielddOR	201910	329,64	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfielddOR	201910	19,36	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfielddOR	201911	5,68	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 505F 2P GarfielddOR	201911	0,33	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(4,027,74)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(779,52)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(2,40)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(81,43)	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	5,60	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	0,52	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	4,430,31	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	4,077,08	c	na
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganARMINGTON	201908	(869,80)	c	na
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganARMINGTON	201909	(34,59)	c	na
376100-Mains - Steel	902864	3403L	Rel w/ 250F 4-S Hof Rd	201908	(13,222,81)	c	na
376100-Mains - Steel	902864	3403L	Rel w/ 250F 4-S Hof Rd	201909	793,03	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	2,857,46	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	46,693,63	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	3,935,18	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	631,75	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(472,77)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(28,94)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	47,77	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	29,94	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 2245F 2P OrliehaAOR	201908	352,81	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 2245F 2P OrliehaAOR	201908	7,037	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 2245F 2P OrliehaAOR	201909	12,029,90	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 2245F 2P OrliehaAOR	201909	547,33	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	665,58	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	6,621,89	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(37,52)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(3,67)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(0,49)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(4,96)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	4,95	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 107F 2S Nebraska&ChippewaAOR	201908	0,49	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 127F 2P Nebraska&ChippewaAOR	201908	(599,92)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 127F 2P Nebraska&ChippewaAOR	201908	(8,492,03)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 127F 2P Nebraska&ChippewaAOR	201909	7,93	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 127F 2P Nebraska&ChippewaAOR	201909	112,11	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 127F 4P Allen Bridge	201912	69,24	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(2,054,51)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(348,44)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(4,223,70)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S 3rd & Division FRKLN	201912	(579,62)	c	na
376300-Mains - Plastic	902531	3403L	Rel w/ 250F 4P Cole Creek	201912	4,65	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P OrliehaAOR	201912	(124,98)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfielddOR	201912	2,074,25	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 530F 2P MODOT Riverview	201912	(1,226,42)	c	na
376300-Mains - Plastic	902696	3403L	Rel w/ 2245F 2P OrliehaAOR	201912	(3,630,05)	c	na
376300-Mains - Plastic	902696	3403L	Rel w/ 2245F 2P OrliehaAOR	201912	(1,314,84)	c	na
376300-Mains - Plastic	902696	3403L	Rel w/ 127F 2P Nebraska&ChippewaAOR	201912	1,270,68	c	na
376300-Mains - Plastic	902693	3403L	Rel w/ 127F 2P Nebraska&ChippewaAOR	201912	(1,487,02)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 127F 2P Nebraska&ChippewaAOR	201912	30,365,67	c	na
January		3403L		202001	750,000.00		
February		3403L		202002	-		
Total Main Relocations					950,846.27		
Main Replacements							
376300-Mains - Plastic	698000	3301M	698000 MAIN VAR INST MTCE	201908	789,37	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301M	698000 MAIN VAR INST MTCE	201909	(445,74)	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	698000 MAIN VAR INST MTCE	201908	(1,630,35)	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	698000 MAIN VAR INST MTCE	201909	834,46	a	A, B, C, D, E, K
376100-Mains - Steel	698000	3301L	698000 MAIN VAR INST MTCE	201911	1,484,85	a	A, B, C, D, E, K
376300-Mains - Plastic	699200	3301L	699200 MAIN VAR INST MTCE	201908	(1,599,86)	a	A, B, C, D, E, K
376300-Mains - Plastic	699200	3301L	699200 MAIN STL INST MTCE	201909	(122,72)	a	A, B, C, D, E, K
376300-Mains - Plastic	699200	3301L	699200 MAIN PLS INST MTCE	201909	67,92	a	A, B, C, D, E, K
376300-Mains - Plastic	699200	3301L	69922 MAIN PLS INST MTCE	201909	26,427,21	a	A, B, C, D, E, K
376300-Mains - Plastic	699200	3301L	69922 MAIN PLS INST MTCE	201910	28,672,22	a	A, B, C, D, E, K
376300-Mains - Plastic	699200	3301L	69922 MAIN PLS INST MTCE	201911	23,386,30	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	699500 MAIN STL INST MTCE	201908	(133,59)	a	A, B, C, D, E, K
376300-Mains - Plastic	699500	3301L	69950 MAIN STL INST MTCE	201909	(12,97)	a	A, B, C, D, E, K
376300-Mains - Plastic	699500	3301L	69952 MAIN PLS INST MTCE	201912	17,04	a	A, B, C, D, E, K
376300-Mains - Plastic	699500	3301L	69952 MAIN PLS INST MTCE	201912	6,486,49	a	A, B, C, D, E, K
376300-Mains - Plastic	699500	3301L	69972 MAIN PLS INST MTCE	201910	76,263,11	a	A, B, C, D, E, K
376300-Mains - Plastic	699500	3301L	69972 MAIN PLS INST MTCE	201912	6,456,72	a	A, B, C, K
376300-Mains - Plastic	699500	3301L	Rep'l w/ 210F 2P Taylor	201908	1,303,90	a	A, B, C, K
376300-Mains - Plastic	699500	3301L	Rep'l w/ 210F 2P Taylor	201909	(21,49)	a	A, B, C, K
376300-Mains - Plastic	699500	3301L	Rep'l w/ 210F 2P Taylor	201909	(546,40)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Rep'l w/ 324 2P 4P Soulard Ph2D	201908	(1,16)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Rep'l w/ 324 2P 4P Soulard Ph2D	201908	(17,65)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Rep'l w/ 324 2P 4P Soulard Ph2D	201909	1,48	a	A, B, C, K

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901048	3303L	Repl/w/ 3246 2P Soulder Ph2D	201909	22.13	a	A,B,C,K
376300-Mains - Plastic	901049	3303L	Repl/w/ 3203F 2P Soulder Ph2E	201909	0.06	a	A,B,C,K
376300-Mains - Plastic	901049	3303L	Repl/w/ 2035F 2P Soulder Ph2E	201909	0.06	a	A,B,C,K
376300-Mains - Plastic	901052	3303L	Repl/w/ 2035F 2P Soulder Ph2E	201909	0.69	a	A,B,C,K
376300-Mains - Plastic	901052	3303L	Repl/w/ 125F Soulder Ph3 (Upgrade)	201908	-	a	A,B,C,K
376300-Mains - Plastic	901052	3303L	Repl/w/ 125F Soulder Ph3 (Upgrade)	201908	-	a	A,B,C,K
376300-Mains - Plastic	901052	3303L	Repl/w/ 125F Soulder Ph3 (Upgrade)	201909	-	a	A,B,C,K
376300-Mains - Plastic	901135	3303L	Repl/w/ Compton Heights PhNL	201909	0.04	a	A,B,C,K
376300-Mains - Plastic	901135	3303L	Repl/w/ Compton Heights PhNL	201909	0.01	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Repl/w/ 3580F 2PCompton Heights PhM	201908	(9,926.86)	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Repl/w/ 3580F 2PCompton Heights PhM	201909	(241.58)	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Repl/w/ 3580F 2PCompton Heights PhM	201909	4.52	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Repl/w/ 3580F 2PCompton Heights PhM	201909	186.86	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Repl/w/ 3580F 2PCompton Heights PhM	201910	(1,018.08)	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Repl/w/ 3580F 2PCompton Heights PhM	201910	(3.31)	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Repl/w/ 3580F 2PCompton Heights PhM	201911	0.08	a	A,B,C,K
376300-Mains - Plastic	901136	3303L	Repl/w/ 3580F 2PCompton Heights PhM	201911	3.31	a	A,B,C,K
376300-Mains - Plastic	901282	3303L	Repl/w/ 5360F 2P West End 1D	201908	(1,091.06)	a	A,B,C,K
376300-Mains - Plastic	901282	3303L	Repl/w/ 5360F 2P West End 1D	201908	(14.83)	a	A,B,C,K
376300-Mains - Plastic	901282	3303L	Repl/w/ 5360F 2P West End 1D	201909	(69.83)	a	A,B,C,K
376300-Mains - Plastic	901283	3303L	Repl/w/ 5360F 2P West End 1D	201909	(2.34)	a	A,B,C,K
376300-Mains - Plastic	901283	3303L	Repl/w/ 6280F 2P West End Ph1E	201908	(6,136.60)	a	A,B,C,K
376300-Mains - Plastic	901283	3303L	Repl/w/ 6280F 2P West End Ph1E	201908	(165.01)	a	A,B,C,K
376300-Mains - Plastic	901283	3303L	Repl/w/ 6280F 2P West End Ph1E	201909	22.47	a	A,B,C,K
376300-Mains - Plastic	901283	3303L	Repl/w/ 6280F 2P West End Ph1E	201909	73.51	a	A,B,C,K
376300-Mains - Steel	901284	3303L	Repl/w/ 5170F 2P West End Ph1F	201908	11,806.84	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Repl/w/ 5170F 2P West End Ph1F	201908	853.23	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Repl/w/ 5170F 2P West End Ph1F	201909	44,425.35	a	A,B,C,K
376300-Mains - Steel	901284	3303L	Repl/w/ 5170F 2P West End Ph1F	201909	(873.46)	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Repl/w/ 5170F 2P West End Ph1F	201909	(49.33)	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Repl/w/ 5170F 2P West End Ph1F	201909	(3,193.06)	a	A,B,C,K
376300-Mains - Plastic	901284	3303L	Repl/w/ 5170F 2P West End Ph1F	201910	206.97	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5170F 2P West End Ph1F	201910	1,46	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5170F 2P West End Ph1F	201910	786.24	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5170F 2P West End Ph1F	201911	(41.81)	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5170F 2P West End Ph1F	201911	(2.29)	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5170F 2P West End Ph1F	201911	(159.81)	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5610F 2P West End	201908	11,057.29	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5610F 2P West End	201909	436.3	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5610F 2P West End	201909	(149.20)	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5610F 2P West End	201910	(3,717.79)	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5610F 2P West End	201910	10.46	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5610F 2P West End	201910	264.60	a	A,B,C,K
376300-Mains - Plastic	901285	3303L	Repl/w/ 5610F 2P West End	201911	(1.83)	a	A,B,C,K
376300-Mains - Plastic	901299	3303L	Repl/w/ 3284F 2-4P Wellston Ph3l	201908	(5,005.50)	a	A,B,C,K
376300-Mains - Plastic	901299	3303L	Repl/w/ 3284F 2-4P Wellston Ph3l	201908	(432.42)	a	A,B,C,K
376300-Mains - Plastic	901299	3303L	Repl/w/ 3284F 2-4P Wellston Ph3l	201909	(2,183.16)	a	A,B,C,K
376300-Mains - Plastic	901299	3303L	Repl/w/ 3284F 2-4P Wellston Ph3l	201909	(199.53)	a	A,B,C,K
376300-Mains - Plastic	901299	3303L	Repl/w/ 3284F 2-4P Wellston Ph3l	201910	83,220.71	a	A,B,C,K
376300-Mains - Plastic	901299	3303L	Repl/w/ 3284F 2-4P Wellston Ph3l	201910	4,193.61	a	A,B,C,K
376300-Mains - Plastic	901300	3303L	Repl/w/ 5055F2-4P West End Ph2A	201908	(7,16)	a	A,B,C,K
376300-Mains - Plastic	901300	3303L	Repl/w/ 5055F2-4P West End Ph2A	201908	(0.39)	a	A,B,C,K
376300-Mains - Plastic	901300	3303L	Repl/w/ 5055F2-4P West End Ph2A	201909	0.25	a	A,B,C,K
376300-Mains - Plastic	901300	3303L	Repl/w/ 5055F2-4P West End Ph2A	201909	6.18	a	A,B,C,K
376300-Mains - Plastic	901302	3303L	Repl/w/ 4187F 2-4P West End Ph2C	201908	(2,665.49)	a	A,B,C,K
376300-Mains - Plastic	901302	3303L	Repl/w/ 4187F 2-4P West End Ph2C	201908	(76.43)	a	A,B,C,K
376300-Mains - Plastic	901302	3303L	Repl/w/ 4187F 2-4P West End Ph2C	201909	4,149.92	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl/w/ 27632F 2P West End Ph3B	201908	11.26	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl/w/ 27632F 2P West End Ph3B	201908	(281.84)	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl/w/ 27632F 2P West End Ph3B	201909	(5,572.97)	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl/w/ 27632F 2P West End Ph3B	201910	(40.50)	a	A,B,C,K
376300-Mains - Plastic	901303	3303L	Repl/w/ 27632F 2P West End Ph3B	201910	(2.04)	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl/w/ 27632F 2P West End Ph3B	201911	49.56	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl/w/ 2322F 2-4P West End Ph3A	201908	(14,430.71)	a	A,B,C,K
376300-Mains - Plastic	901304	3303L	Repl/w/ 2322F 2-4P West End Ph3A	201909	(406.57)	a	A,B,C,K
376300-Mains - Plastic	901310	3303L	Repl/w/ 5253F 2P CentralWestEnd Ph2B	201908	(3.21)	a	A,B,C,K
376300-Mains - Plastic	901310	3303L	Repl/w/ 5253F 2P CentralWestEnd Ph2B	201908	(0.27)	a	A,B,C,K
376300-Mains - Plastic	901310	3303L	Repl/w/ 5253F 2P CentralWestEnd Ph2B	201909	(0.03)	a	A,B,C,K
376300-Mains - Plastic	901310	3303L	Repl/w/ 5253F 2P CentralWestEnd Ph2B	201909	(0.05)	a	A,B,C,K
376300-Mains - Plastic	901314	3303L	Repl/w/ 3988F P CentralWestEnd Ph2D	201908	(0.06)	a	A,B,C,K
376300-Mains - Plastic	901314	3303L	Repl/w/ 3988F P CentralWestEnd Ph2D	201909	(0.01)	a	A,B,C,K
376300-Mains - Plastic	901315	3303L	Repl/w/ 4340F P Central West EndPh2E	201908	(0.45)	a	A,B,C,K
376300-Mains - Plastic	901315	3303L	Repl/w/ 4340F P Central West EndPh2E	201908	(0.05)	a	A,B,C,K
376300-Mains - Plastic	901315	3303L	Repl/w/ 4340F P Central West EndPh2E	201909	(0.05)	a	A,B,C,K
376300-Mains - Plastic	901315	3303L	Repl/w/ 4340F P Central West EndPh2E	201909	(0.76)	a	A,B,C,K
376300-Mains - Plastic	901317	3303L	Repl/w/ 2833F Central West End Ph2F	201908	(4.94)	a	A,B,C,K
376300-Mains - Plastic	901317	3303L	Repl/w/ 2833F Central West End Ph2F	201908	(93.7)	a	A,B,C,K
376300-Mains - Plastic	901317	3303L	Repl/w/ 2833F Central West End Ph2F	201909	(6.29)	a	A,B,C,K
376300-Mains - Plastic	901317	3303L	Repl/w/ 2833F Central West End Ph2F	201909	(0.49)	a	A,B,C,K
376300-Mains - Plastic	901363	3303L	Repl/w/ 3362F 2P APWellston Ph1H	201908	(171.39)	a	A,B,C,K
376300-Mains - Plastic	901363	3303L	Repl/w/ 3362F 2P APWellston Ph1H	201908	(13.05)	a	A,B,C,K
376300-Mains - Plastic	901363	3303L	Repl/w/ 3362F 2P APWellston Ph1H	201909	(20.03)	a	A,B,C,K
376300-Mains - Plastic	901410	3303L	Repl/w/ 4433F 2-4P S Kingsbury PHO	201908	(1.92)	a	A,B,C,K
376300-Mains - Plastic	901410	3303L	Repl/w/ 4433F 2-4P S Kingsbury PHO	201909	(0.41)	a	A,B,C,K
376300-Mains - Plastic	901410	3303L	Repl/w/ 4433F 2-4P S Kingsbury PHO	201909	(3.82)	a	A,B,C,K
376300-Mains - Plastic	901410	3303L	Repl/w/ 4433F 2-4P S Kingsbury PHO	201909	(0.05)	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl/w/ 3265F 2-4P S Kingsbury PH	201908	(0.12)	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl/w/ 3265F 2-4P S Kingsbury PH	201908	0.01	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl/w/ 3265F 2-4P S Kingsbury PH	201909	0.15	a	A,B,C,K
376300-Mains - Plastic	901411	3303L	Repl/w/ 3265F 2-4P S Kingsbury PH	201909	1.11	a	A,B,C,K
376300-Mains - Plastic	901412	3303L	Repl/w/ 4454F 2P S Kingsbury PHO	201908	(744.87)	a	A,B,C,K
376300-Mains - Plastic	901412	3303L	Repl/w/ 4454F 2P S Kingsbury PHO	201908	(13.29)	a	A,B,C,K
376300-Mains - Plastic	901412	3303L	Repl/w/ 4454F 2P S Kingsbury PHO	201909	(0.63)	a	A,B,C,K
376300-Mains - Plastic	901412	3303L	Repl/w/ 4454F 2P S Kingsbury PHO	201909	(35.64)	a	A,B,C,K
376300-Mains - Plastic	901466	3303L	Repl/w/ 2574F 2-4P Dogtown	201909	0.03	a	A,B,C,K
376300-Mains - Plastic	901466	3303L	Repl/w/ 2572F 2-4P Dogtown	201909	0.02	a	A,B,C,K
376300-Mains - Plastic	901467	3303L	Repl/w/ 2882F 2-4P Dogtown	201908	(0.94)	a	A,B,C,K
376300-Mains - Plastic	901467	3303L	Repl/w/ 2882F 2-4P Dogtown	201908	(12.06)	a	A,B,C,K
376300-Mains - Plastic	901467	3303L	Repl/w/ 2882F 2-4P Dogtown	201909	(0.96)	a	A,B,C,K
376300-Mains - Plastic	901467	3303L	Repl/w/ 2882F 2-4P Dogtown	201909	(0.77)	a	A,B,C,K
376300-Mains - Plastic	901468	3303L	Repl/w/ 1826F 2P Dogtown	201908	(5.16)	a	A,B,C,K
376300-Mains - Plastic	901468	3303L	Repl/w/ 1826F 2P Dogtown	201908	(199.81)	a	A,B,C,K
376300-Mains - Plastic	901469	3303L	Repl/w/ 1826F 2P Dogtown	201909	0.26	a	A,B,C,K
376300-Mains - Plastic	901469	3303L	Repl/w/ 1826F 2P Dogtown	201909	54.06	a	A,B,C,K
376300-Mains - Plastic	901469	3303L	Repl/w/ 1826F 2P Dogtown	201908	(71.67)	a	A,B,C,K
376300-Mains - Plastic	901469	3303L	Repl/w/ 1826F 2P Dogtown	201908	(4.49)	a	A,B,C,K

Spire Missouri East
 ISRS - Case No. GO-2020-0229
 ISRS Work Order Additions - Citations Aug19 - Feb20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	0.72	a	A,B,C,K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	14.62	a	A,B,C,K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(3,361.97)	a	A,B,C,K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(8,651.92)	a	A,B,C,K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(206.65)	a	A,B,C,K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(23.41)	a	A,B,C,K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(5,357.54)	a	A,B,C,K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(318.44)	a	A,B,C,K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(58.50)	a	A,B,C,K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(3.53)	a	A,B,C,K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.04)	a	A,B,C,K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.25)	a	A,B,C,K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.02)	a	A,B,C,K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(12.21)	a	A,B,C,K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(71.11)	a	A,B,C,K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(1.32)	a	A,B,C,K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.57)	a	A,B,C,K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake ZonePh3E	201908	(20.72)	a	A,B,C,K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake ZonePh3E	201908	(1.74)	a	A,B,C,K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake ZonePh3E	201909	(6.74)	a	A,B,C,K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake ZonePh3E	201909	(0.89)	a	A,B,C,K
376300-Mains - Plastic	901613	3303L	Rep'l w/ 3624F P EarthquakeZonePh3F	201908	(0.11)	a	A,B,C,K
376300-Mains - Plastic	901613	3303L	Rep'l w/ 3624F P EarthquakeZonePh3F	201909	(0.07)	a	A,B,C,K
376300-Mains - Plastic	901614	3303L	Rep'l w/ 3624F P EarthquakeZonePh3F	201909	(1.11)	a	A,B,C,K
376300-Mains - Plastic	901614	3303L	Rep'l w/ 2722F P Earthquake ZonePh3G	201908	(1.08)	a	A,B,C,K
376300-Mains - Plastic	901614	3303L	Rep'l w/ 2722F P Earthquake ZonePh3G	201908	(0.14)	a	A,B,C,K
376300-Mains - Plastic	901614	3303L	Rep'l w/ 2722F P Earthquake ZonePh3G	201909	(1.49)	a	A,B,C,K
376300-Mains - Plastic	901622	3303L	Rep'l w/ 2009F 2-4P Marconi&ShawPh1H	201908	(10.26)	a	A,B,C,K
376300-Mains - Plastic	901622	3303L	Rep'l w/ 2009F 2-4P Marconi&ShawPh1H	201909	(0.05)	a	A,B,C,K
376300-Mains - Plastic	901622	3303L	Rep'l w/ 2009F 2-4P Marconi&ShawPh1H	201909	(0.04)	a	A,B,C,K
376300-Mains - Plastic	901622	3303L	Rep'l w/ 2009F 2-4P Marconi&ShawPh1H	201909	(6.76)	a	A,B,C,K
376300-Mains - Plastic	901623	3303L	Rep'l w/ 2009F 2-4P Marconi&ShawPh1H	201909	(0.68)	a	A,B,C,K
376300-Mains - Plastic	901623	3303L	Rep'l w/ 2433F 2-4P Marconi&Shaw Ph1I	201908	(10.10)	a	A,B,C,K
376300-Mains - Plastic	901623	3303L	Rep'l w/ 2433F 2-4P Marconi&Shaw Ph1I	201909	(0.86)	a	A,B,C,K
376300-Mains - Plastic	901623	3303L	Rep'l w/ 2433F 2-4P Marconi&Shaw Ph1I	201909	(0.14)	a	A,B,C,K
376300-Mains - Plastic	901623	3303L	Rep'l w/ 2433F 2-4P Marconi&Shaw Ph1I	201909	(1.42)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 2895F P Southwest Area Ph1A	201908	(134.06)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 2895F P Southwest Area Ph1A	201908	(5.34)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 2895F P Southwest Area Ph1A	201909	(69.69)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 2895F P Southwest Area Ph1A	201909	(2.26)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 2895F P Southwest Area Ph1A	201910	(124.40)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201908	1,523.45	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201908	(34.25)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201909	(533.97)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201909	(29.36)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201910	(0.50)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201911	(9.56)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201911	(0.62)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201911	(0.59)	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 2140F P SW Area1(Reg #81)	201910	35.436.31	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 2140F P SW Area1(Reg #81)	201910	393.403.73	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 2140F P SW Area1(Reg #81)	201911	241.57	a	A,B,C,K
376300-Mains - Plastic	901635	3303L	Rep'l w/ 2140F P SW Area1(Reg #81)	201911	2,682.03	a	A,B,C,K
376300-Mains - Plastic	901678	3303L	Rep'l w/ 2834F 2P Southwest Area2	201908	(8.83)	a	A,B,C,K
376300-Mains - Plastic	901678	3303L	Rep'l w/ 2834F 2P Southwest Area2	201908	(0.29)	a	A,B,C,K
376300-Mains - Plastic	901678	3303L	Rep'l w/ 2834F 2P Southwest Area2	201909	(1.43)	a	A,B,C,K
376300-Mains - Plastic	901678	3303L	Rep'l w/ 2834F 2P Southwest Area2	201909	(2,436.64)	a	A,B,C,K
376300-Mains - Plastic	901678	3303L	Rep'l w/ 2834F 2P Southwest Area2	201910	(6,676.46)	a	A,B,C,K
376300-Mains - Plastic	901678	3303L	Rep'l w/ 2834F 2P Southwest Area2	201910	(2,436.46)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201908	701.48	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201908	(0.36)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1930F 2P SW Area 1PhD	201909	(533.71)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1850F 2P Southwest Area 1	201908	(5,127.84)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1850F 2P Southwest Area 1	201909	(140.36)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1850F 2P Southwest Area 1	201910	(2,143.64)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1850F 2P Southwest Area 1	201910	(6,676.46)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1850F 2P Southwest Area 1	201910	(2,436.46)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 2140F P SW Area1(Reg #81)	201910	(0.04)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 2140F P SW Area1(Reg #81)	201910	(0.17)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1146F P SWArea2(Reg #102)	201909	(0.05)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1146F P SWArea2(Reg #102)	201909	(3.95)	a	A,B,C,K
376300-Mains - Plastic	901679	3303L	Rep'l w/ 1146F P SWArea2(Reg #102)	201909	(0.53)	a	A,B,C,K
376300-Mains - Plastic	901681	3303L	Rep'l w/ 2220F SW Area2 (Reg #102)	201908	(1.36)	a	A,B,C,K
376300-Mains - Plastic	901681	3303L	Rep'l w/ 2220F SW Area2 (Reg #102)	201908	(27.77)	a	A,B,C,K
376300-Mains - Plastic	901681	3303L	Rep'l w/ 2220F SW Area2 (Reg #102)	201909	(0.65)	a	A,B,C,K
376300-Mains - Plastic	901681	3303L	Rep'l w/ 2220F SW Area2 (Reg #102)	201909	(0.04)	a	A,B,C,K
376300-Mains - Plastic	901682	3303L	Rep'l w/ 2450F 2P SouthwestArea	201908	(153.63)	a	A,B,C,K
376300-Mains - Plastic	901682	3303L	Rep'l w/ 2450F 2P SouthwestArea	201908	(4,103.98)	a	A,B,C,K
376300-Mains - Plastic	901682	3303L	Rep'l w/ 2450F 2P SouthwestArea	201909	(225.43)	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Rep'l w/ 2512F 2-4P Dogtown Ph3A	201908	(391.63)	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Rep'l w/ 2512F 2-4P Dogtown Ph3A	201908	(4,083.60)	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Rep'l w/ 2512F 2-4P Dogtown Ph3A	201909	(15.18)	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Rep'l w/ 2512F 2-4P Dogtown Ph3A	201909	(134.45)	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Rep'l w/ 429EF PCentral West EndPh3A	201908	(2.56)	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Rep'l w/ 429EF PCentral West EndPh3A	201908	(134.62)	a	A,B,C,K
376300-Mains - Plastic	901725	3303L	Rep'l w/ 429EF PCentral West EndPh3A	201909	(8.95)	a	A,B,C,K
376300-Mains - Plastic	901775	3303L	Rep'l w/ 717F P&S 10th St	201908	(0.17)	a	A,B,C,K
376300-Mains - Plastic	901775	3303L	Rep'l w/ 717F P&S 10th St	201908	(26.84)	a	A,B,C,K
376300-Mains - Plastic	901775	3303L	Rep'l w/ 717F P&S 10th St	201909	(335.56)	a	A,B,C,K
376300-Mains - Plastic	901775	3303L	Rep'l w/ 717F P&S 10th St	201909	(24.20)	a	A,B,C,K
376300-Mains - Plastic	901775	3303L	Rep'l w/ 717F P&S 10th St	201909	(16.97)	a	A,B,C,K
376300-Mains - Steel	901713	3303L	Rep'l w/ 2237F 2P 25 10th St	201911	261,518.81	a	A,B,C,K
376300-Mains - Steel	901776	3303L	Rep'l w/ 2237F 2P 25 10th St	201911	44,190.30	a	A,B,C,K
376300-Mains - Plastic	901776	3303L	Rep'l w/ 2237F 2P 25 10th St	201911	17,425.38	a	A,B,C,K
376300-Mains - Plastic	901776	3303L	Rep'l w/ 2237F 2P 25 10th St	201911	214,945.85	a	A,B,C,K
376300-Mains - Plastic	901794	3303L	Rep'l w/ 4310F Central West End Ph3C	201908	(34.32)	a	A,B,C,K
376300-Mains - Plastic	901794	3303L	Rep'l w/ 4310F Central West End Ph3C	201908	(134.52)	a	A,B,C,K
376300-Mains - Plastic	901794	3303L	Rep'l w/ 4310F Central West End Ph3C	201909	(1.68)	a	A,B,C,K
376300-Mains - Plastic	901795	3303L	Rep'l w/ 3813F P CentralWestEndPh3D	201908	(326.65)	a	A,B,C,K
376300-Mains - Plastic	901796	3303L	Rep'l w/ 3813F P CentralWestEnd Ph3D	201908	(8,463.53)	a	A,B,C,K
376300-Mains - Plastic	901796	3303L	Rep'l w/ 3813F P CentralWestEnd Ph3D	201909	(11,060.0)	a	A,B,C,K
376300-Mains - Plastic	901797	3303L	Rep'l w/ 3813F P CentralWestEnd Ph3D	201909	(0.96)	a	A,B,C,K
376300-Mains - Plastic	901797	3303L	Rep'l w/ 1711F 2PCentralWestEnd Ph3E	201908	(499.04)	a	A,B,C,K
376300-Mains - Plastic	901797	3303L	Rep'l w/ 1711F 2PCentralWestEnd Ph3E	201908	(8.15)	a	A,B,C,K
376300-Mains - Plastic	901797	3303L	Rep'l w/ 1711F 2PCentralWestEnd Ph3E	201909	(2,971.78)	a	A,B,C,K
376300-Mains - Plastic	901797	3303L	Rep'l w/ 1711F 2PCentralWestEnd Ph3E	201909	(476.62)	a	A,B,C,K
376300-Mains - Plastic	901803	3303L	Rep'l w/ 1685F 2P N. Broadway	201908	(31.85)	a	A,B,C,K
376300-Mains - Plastic	901803	3303L	Rep'l w/ 1685F 2P N. Broadway	201908	(750.46)	a	A,B,C,K
376300-Mains - Plastic	901803	3303L	Rep'l w/ 1685F 2P N. Broadway	201909	(10.63)	a	A,B,C,K
376300-Mains - Plastic	901803	3303L	Rep'l w/ 1685F 2P N. Broadway	201909	(0.63)	a	A,B,C,K
376300-Mains - Plastic	901803	3303L	Rep'l w/ 1685F 2P N. Broadway	201909	(1,291.46)	a	A,B,C,K
376300-Mains - Steel	901806	3303L	Rep'l w/ 267F 125 Spring	201908	(203		

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901699	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(3,301.41)	a	A, B, C, K
376300-Mains - Plastic	901699	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(323.81)	a	A, B, C, K
376300-Mains - Plastic	901692	3303L	Repl w/ 2914F 2-4P Delmar	201909	0.01	a	A, B, C, K
376300-Mains - Plastic	901692	3303L	Repl w/ 2914F 2-4P Delmar	201909	0.59	a	A, B, C, K
376300-Mains - Plastic	901692	3303L	Repl w/ 2914F 2-4P Delmar	201909	0.07	a	A, B, C, K
376300-Mains - Plastic	901692	3303L	Repl w/ 2914F 2-4P Delmar	201909	5.76	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 3165F P Birch & Newstead	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 3165F P Birch & Newstead	201909	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 2615F P Birch & Newstead	201908	(201.51)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 2615F P Birch & Newstead	201909	(46.31)	a	A, B, C, K
376300-Mains - Plastic	901690	3303L	Repl w/ 2615F P Birch & Newstead	201909	(0.16)	a	A, B, C, K
376300-Mains - Plastic	901690	3303L	Repl w/ 2615F P Birch & Newstead	201909	(39.97)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2160F 2P Birch & Newstead	201909	(1.12)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2160F 2P Birch & Newstead	201909	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901683	3303L	Repl w/ 2165F 2P Birch & Newstead	201908	(3,676.42)	a	A, B, C, K
376300-Mains - Plastic	901683	3303L	Repl w/ 2165F 2P Birch & Newstead	201909	(88.56)	a	A, B, C, K
376300-Mains - Plastic	901683	3303L	Repl w/ 2165F 2P Birch & Newstead	201909	0.58	a	A, B, C, K
376300-Mains - Plastic	901683	3303L	Repl w/ 2165F 2P Birch & Newstead	201909	23.85	a	A, B, C, K
376300-Mains - Plastic	901684	3303L	Repl w/ 2060F 2P Birch & Newstead	201908	(4,343.78)	a	A, B, C, K
376300-Mains - Plastic	901684	3303L	Repl w/ 2060F 2P Birch & Newstead	201908	(40,272.24)	a	A, B, C, K
376300-Mains - Plastic	901684	3303L	Repl w/ 2060F 2P Birch & Newstead	201909	(563.17)	a	A, B, C, K
376300-Mains - Plastic	901684	3303L	Repl w/ 2060F 2P Birch & Newstead	201909	(10.04)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 1830F 2-4P Birch & Newstead	201908	(4,543.83)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 1830F 2-4P Birch & Newstead	201908	(534.23)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 1830F 2-4P Birch & Newstead	201909	(34.97)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 1830F 2-4P Birch & Newstead	201909	(14.15)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 2165F 2P Birch & Newstead	201908	(10,639.00)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 2165F 2P Birch & Newstead	201909	(522.92)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 2165F 2P Birch & Newstead	201909	(3,467.05)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 2165F 2P Birch & Newstead	201909	(165.75)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 2165F 2P Birch & Newstead	201910	(7.86)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 2400F 2P Birch & Newstead	201910	(164.63)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 2400F 2P Birch & Newstead	201911	(7.87)	a	A, B, C, K
376300-Mains - Plastic	901693	3303L	Repl w/ 2400F 2P Birch & Newstead	201911	(164.63)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201908	(59.42)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201909	(694.80)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201909	18.3	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(2.91)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(0.31)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(4.10)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(27.39)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Rep w/ 7580F 8-12P N Grand header	201908	(181.95)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Rep w/ 7580F 8-12P N Grand header	201908	(30.67)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Rep w/ 7580F 8-12P N Grand header	201909	(44.77)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Rep w/ 7580F 8-12P N Grand header	201909	(231.59)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Rep w/ 4194F 2P Kingsland	201908	(2.66)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Rep w/ 4194F 2P Kingsland	201909	(0.05)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Rep w/ 4194F 2P Kingsland	201909	(1.26)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Rep w/ 7583F 2P Delmar-Kingsland	201908	(10,050.07)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Rep w/ 7583F 2P Delmar-Kingsland	201909	(461.36)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Rep w/ 7583F 2P Delmar-Kingsland	201909	1,670.85	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Rep w/ 7583F 2P Delmar-Kingsland	201910	3,792.29	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Rep w/ 7583F 2P Delmar-Kingsland	201910	(1,294.36)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Rep w/ 3490F 2P Delmar	201908	(260.00)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Rep w/ 3490F 2P Delmar	201908	(2,672.14)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Rep w/ 3490F 2P Delmar	201909	(51.17)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Rep w/ 4389F 2P Delmar	201908	(12,622.36)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Rep w/ 4389F 2P Delmar	201908	(4,498.56)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Rep w/ 4389F 2P Delmar	201909	(4,452.63)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Rep w/ 4389F 2P Delmar	201909	(154.14)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Rep w/ 2210F 4-BP McRee header	201908	(2.25)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Rep w/ 2210F 4-BP McRee header	201908	(2.93)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Rep w/ 2210F 4-BP McRee header	201909	26.54	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Rep w/ 2210F 4-BP McRee header	201909	3.56	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Rep w/ 3767F 12P MULK-Glasgow header	201908	(544.29)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Rep w/ 3767F 12P MULK-Glasgow header	201908	(2,042.49)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Rep w/ 3767F 12P MULK-Glasgow header	201909	(65.51)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Rep w/ 3767F 12P MULK-Glasgow header	201909	(221.71)	a	A, B, C, K
376300-Mains - Plastic	902092	3303L	Rep w/ 884F 4P Bell/OR	201908	0.06	a	A, B, C, F, K
376300-Mains - Plastic	902092	3303L	Rep w/ 884F 4P Bell/OR	201909	0.53	a	A, B, C, F, K
376300-Mains - Plastic	902092	3303L	Rep w/ 884F 4P Bell/OR	201909	0.04	a	A, B, C, F, K
376300-Mains - Plastic	902106	3303L	Rep w/ 3485F 2-4P Virginia&Keokuk	201908	(0.07)	a	A, B, C, K
376300-Mains - Plastic	902106	3303L	Rep w/ 3485F 2-4P Virginia&Keokuk	201909	(0.76)	a	A, B, C, K
376300-Mains - Plastic	902106	3303L	Rep w/ 3485F 2-4P Virginia&Keokuk	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Rep w/ 2665F 2P Virginia & Keokuk	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Rep w/ 2665F 2P Virginia & Keokuk	201909	0.01	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Rep w/ 2665F 2P Virginia & Keokuk	201909	0.39	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Rep w/ 4382F P Virginia & Keokuk	201908	(461.16)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Rep w/ 4382F P Virginia & Keokuk	201908	(5,292.35)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Rep w/ 4382F P Virginia & Keokuk	201909	(4.847)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Rep w/ 4382F P Virginia & Keokuk	201909	(74.04)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Rep w/ 3980F 2-4P Virginia&Keokuk	201908	(3,929.05)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Rep w/ 3980F 2-4P Virginia&Keokuk	201908	(196.05)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Rep w/ 3980F 2-4P Virginia&Keokuk	201909	(0.64)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Rep w/ 3202F 2P Virginia&Keokuk	201908	0.60	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Rep w/ 3202F 2P Virginia&Keokuk	201908	(3,020.02)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Rep w/ 3202F 2P Virginia&Keokuk	201908	(108.75)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Rep w/ 3202F 2P Virginia&Keokuk	201909	(1,771.26)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Rep w/ 3202F 2P Virginia&Keokuk	201909	(63.76)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Rep w/ 2820F 2P Virginia&Keokuk	201910	2,922.95	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Rep w/ 2820F 2P Virginia&Keokuk	201910	64,916.12	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Rep w/ 3200F 2P Virginia&Keokuk	201908	5,460.47	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Rep w/ 3200F 2P Virginia&Keokuk	201908	75,296.90	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Rep w/ 3200F 2P Virginia&Keokuk	201909	(301.42)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Rep w/ 3200F 2P Virginia&Keokuk	201909	(17.83)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Rep w/ 2105F 2P Virginia&Keokuk	201908	(161.81)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Rep w/ 2105F 2P Virginia&Keokuk	201908	(4,143.05)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Rep w/ 2105F 2P Virginia&Keokuk	201909	(60.79)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Rep w/ 2105F 2P Virginia&Keokuk	201909	(2,071.72)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Rep w/ 2105F 2P Virginia&Keokuk	201910	62,480.45	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Rep w/ 2105F 2P Virginia&Keokuk	201910	1,553.57	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Rep w/ 2105F 2P Virginia&Keokuk	201911	0.24	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Rep w/ 2105F 2P Virginia&Keokuk	201911	347.55	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Rep w/ 3140F 2-4P Virginia	201908	4,099.84	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Rep w/ 3140F 2-4P Virginia	201908	84,567.88	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Rep w/ 3140F 2-4P Virginia	201909	(302.45)	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Rep w/ 3140F 2-4P Virginia	201909	(17.80)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Rep w/ 3695F Virginia&Keokuk Ph2E	201908	(256.59)	a	A, B, C, K
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Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902122	3303L	Repl/w/ 2355F 2-4P Virginia&Keokuk	201908	16.69	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl/w/ 2355F 2-4P Virginia&Keokuk	201909	372.45	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl/w/ 2355F 2-4P Virginia&Keokuk	201909	(796.23)	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl/w/ 2355F 2-4P Virginia&Keokuk	201909	(351.41)	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl/w/ 2355F 2-4P Virginia&Keokuk	201910	(2.76)	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl/w/ 2355F 2-4P Virginia&Keokuk	201910	(0.13)	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl/w/ 2355F 2-4P Virginia&Keokuk	201911	2.76	a	A,B,C,K
376300-Mains - Plastic	902122	3303L	Repl/w/ 2355F 2-4P Virginia&Keokuk	201911	0.13	a	A,B,C,K
376300-Mains - Plastic	902132	3303L	Repl/w/ 5686P 2PCardinal & Park PhA	201908	(4.74)	a	A,B,C,K
376300-Mains - Plastic	902132	3303L	Repl/w/ 5686P 2PCardinal & Park PhA	201909	(0.25)	a	A,B,C,K
376300-Mains - Plastic	902133	3303L	Repl/w/ 3866P 2-4P Cardinal & Park	201908	(0.25)	a	A,B,C,K
376300-Mains - Plastic	902133	3303L	Repl/w/ 3866P 2-4P Cardinal & Park	201909	(0.02)	a	A,B,C,K
376300-Mains - Plastic	902133	3303L	Repl/w/ 3866P 2-4P Cardinal & Park	201909	(0.26)	a	A,B,C,K
376300-Mains - Plastic	902133	3303L	Repl/w/ 3866P 2-4P Cardinal & Park	201909	(0.26)	a	A,B,C,K
376300-Mains - Plastic	902134	3303L	Repl/w/ 4950P 2-4P Cardinal & Park	201909	(0.25)	a	A,B,C,K
376300-Mains - Plastic	902134	3303L	Repl/w/ 4950P P Cardinal & ParkPhC	201908	47,857.61	a	A,B,C,K
376300-Mains - Plastic	902134	3303L	Repl/w/ 4950P P Cardinal & ParkPhC	201909	(6,082.68)	a	A,B,C,K
376300-Mains - Plastic	902134	3303L	Repl/w/ 4950P P Cardinal & ParkPhC	201909	(13.86)	a	A,B,C,K
376300-Mains - Plastic	902134	3303L	Repl/w/ 4950P P Cardinal & ParkPhC	201909	(392.45)	a	A,B,C,K
376300-Mains - Plastic	902134	3303L	Repl/w/ 4950P P Cardinal & ParkPhC	201910	a	A,B,C,K	
376300-Mains - Plastic	902135	3303L	Repl/w/ 4738F 2-4P Cardinal & Park	201908	(13,108.60)	a	A,B,C,K
376300-Mains - Plastic	902135	3303L	Repl/w/ 4738F 2-4P Cardinal & Park	201908	(804.59)	a	A,B,C,K
376300-Mains - Plastic	902135	3303L	Repl/w/ 4738F 2-4P Cardinal & Park	201909	10,246.63	a	A,B,C,K
376300-Mains - Plastic	902135	3303L	Repl/w/ 4738F 2-4P Cardinal & Park	201909	628.94	a	A,B,C,K
376300-Mains - Plastic	902135	3303L	Repl/w/ 4738F 2-4P Cardinal & Park	201910	(3.79)	a	A,B,C,K
376300-Mains - Plastic	902135	3303L	Repl/w/ 4738F 2-4P Cardinal & Park	201910	(0.23)	a	A,B,C,K
376300-Mains - Plastic	902135	3303L	Repl/w/ 4738F 2-4P Cardinal & Park	201911	0.3	a	A,B,C,K
376300-Mains - Plastic	902135	3303L	Repl/w/ 4738F 2-4P Cardinal & Park	201911	3.78	a	A,B,C,K
376300-Mains - Plastic	902136	3303L	Repl/w/ 4018P 2P Cardinal & Park	201908	(190.50)	a	A,B,C,K
376300-Mains - Plastic	902136	3303L	Repl/w/ 4018P 2P Cardinal & Park	201909	(4,442.71)	a	A,B,C,K
376300-Mains - Plastic	902136	3303L	Repl/w/ 4018P 2P Cardinal & Park	201909	(1,567.15)	a	A,B,C,K
376300-Mains - Plastic	902136	3303L	Repl/w/ 4018P 2P Cardinal & Park	201909	(33,079.11)	a	A,B,C,K
376300-Mains - Plastic	902136	3303L	Repl/w/ 4018P 2P Cardinal & Park	201910	7.25	a	A,B,C,K
376300-Mains - Plastic	902136	3303L	Repl/w/ 4018P 2P Cardinal & Park	201910	(0.34)	a	A,B,C,K
376300-Mains - Plastic	902136	3303L	Repl/w/ 4018P 2P Cardinal & Park	201911	7.25	a	A,B,C,K
376300-Mains - Plastic	902136	3303L	Repl/w/ 4018P 2P Cardinal & Park	201911	0.34	a	A,B,C,K
376300-Mains - Plastic	902185	3303L	Repl/w/ 2405F 2-4P Counties PhA	201908	(1,497.77)	a	A,B,C,K
376300-Mains - Plastic	902185	3303L	Repl/w/ 2405F 2-4P Counties PhA	201909	(91.16)	a	A,B,C,K
376300-Mains - Plastic	902185	3303L	Repl/w/ 2405F 2-4P Counties PhA	201909	24.12	a	A,B,C,K
376300-Mains - Plastic	902185	3303L	Repl/w/ 2405F 2-4P Counties PhA	201909	1.22	a	A,B,C,K
376300-Mains - Plastic	902185	3303L	Repl/w/ 2405F 2-4P Counties PhA	201909	(178.66)	a	A,B,C,K
376300-Mains - Plastic	902185	3303L	Repl/w/ 2018P Counties&MinnesotaPhB	201908	(3,649.13)	a	A,B,C,K
376300-Mains - Plastic	902186	3303L	Repl/w/ 2018P Counties&MinnesotaPhB	201909	(8.03)	a	A,B,C,K
376300-Mains - Plastic	902186	3303L	Repl/w/ 2018P Counties&MinnesotaPhB	201909	(146.67)	a	A,B,C,K
376300-Mains - Plastic	902187	3303L	Repl/w/ 2747F Counties&MinnesotaPhC	201908	(3,235.35)	a	A,B,C,K
376300-Mains - Plastic	902187	3303L	Repl/w/ 2747F Counties&MinnesotaPhC	201908	(192.25)	a	A,B,C,K
376300-Mains - Plastic	902187	3303L	Repl/w/ 2747F Counties&MinnesotaPhC	201909	(8.84)	a	A,B,C,K
376300-Mains - Plastic	902187	3303L	Repl/w/ 2747F Counties&MinnesotaPhC	201909	(110.25)	a	A,B,C,K
376300-Mains - Plastic	902188	3303L	Repl/w/ 2425P 2P Counties PhD	201908	(2,622.65)	a	A,B,C,K
376300-Mains - Plastic	902188	3303L	Repl/w/ 2425P 2P Counties PhD	201909	0.07	a	A,B,C,K
376300-Mains - Plastic	902188	3303L	Repl/w/ 2425P 2P Counties PhD	201909	0.09	a	A,B,C,K
376300-Mains - Plastic	902189	3303L	Repl/w/ 3418C Counties & MinnesotaPhE	201908	(216.90)	a	A,B,C,K
376300-Mains - Plastic	902189	3303L	Repl/w/ 3418C Counties & MinnesotaPhE	201908	(4,444.43)	a	A,B,C,K
376300-Mains - Plastic	902189	3303L	Repl/w/ 3418C Counties & MinnesotaPhE	201909	(85.42)	a	A,B,C,K
376300-Mains - Plastic	902189	3303L	Repl/w/ 3418C Counties & MinnesotaPhE	201909	(1,750.30)	a	A,B,C,K
376300-Mains - Plastic	902189	3303L	Repl/w/ 3418C Counties & MinnesotaPhE	201910	32,845.27	a	A,B,C,K
376300-Mains - Plastic	902189	3303L	Repl/w/ 3418C Counties & MinnesotaPhE	201910	(1,636.96)	a	A,B,C,K
376300-Mains - Plastic	902190	3303L	Repl/w/ 1520F 2P Counties PhA	201908	(419.09)	a	A,B,C,K
376300-Mains - Plastic	902190	3303L	Repl/w/ 1520F 2P Counties PhF	201908	(5,015.43)	a	A,B,C,K
376300-Mains - Plastic	902190	3303L	Repl/w/ 1520F 2P Counties PhF	201909	(72.07)	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl/w/ 1520F 2P Counties PhF	201909	(8.04)	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl/w/ 2311 Counties & MinnesotaPhG	201908	(16,224.13)	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl/w/ 2311 Counties & MinnesotaPhG	201909	(540.42)	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl/w/ 2311 Counties & MinnesotaPhG	201909	304.46	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl/w/ 2311 Counties & MinnesotaPhG	201910	9,138.28	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl/w/ 2311 Counties & MinnesotaPhG	201910	(0.66)	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl/w/ 2311 Counties & MinnesotaPhG	201910	(0.02)	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl/w/ 2311 Counties & MinnesotaPhG	201911	365.56	a	A,B,C,K
376300-Mains - Plastic	902191	3303L	Repl/w/ 2311 Counties & MinnesotaPhG	201911	12.16	a	A,B,C,K
376300-Mains - Plastic	902192	3303L	Repl/w/ 1616P 2P Courts PhA	201908	(1,087.45)	a	A,B,C,K
376300-Mains - Plastic	902192	3303L	Repl/w/ 1616P 2P Courts PhA	201908	(116.68)	a	A,B,C,K
376300-Mains - Plastic	902192	3303L	Repl/w/ 1616P 2P Courts PhA	201909	598.18	a	A,B,C,K
376300-Mains - Plastic	902192	3303L	Repl/w/ 1616P 2P Courts PhA	201909	5,573.33	a	A,B,C,K
376300-Mains - Plastic	902220	3303L	Repl/w/ 586F 2-4P Delmar - Rosedale	201908	(972.04)	a	A,B,C,K
376300-Mains - Plastic	902220	3303L	Repl/w/ 586F 2-4P Delmar - Rosedale	201909	(14,26)	a	A,B,C,K
376300-Mains - Plastic	902220	3303L	Repl/w/ 586F 2-4P Delmar - Rosedale	201909	240.30	a	A,B,C,K
376300-Mains - Plastic	902221	3303L	Repl/w/ 4802F 2-4P Delmar	201908	(1.17)	a	A,B,C,K
376300-Mains - Plastic	902221	3303L	Repl/w/ 4802F 2-4P Delmar	201908	41.20	a	A,B,C,K
376300-Mains - Plastic	902221	3303L	Repl/w/ 4802F 2-4P Delmar	201909	4,800.56	a	A,B,C,K
376300-Mains - Plastic	902221	3303L	Repl/w/ 4802F 2-4P Delmar	201909	17.10	a	A,B,C,K
376300-Mains - Plastic	902221	3303L	Repl/w/ 4802F 2-4P Delmar	201909	1,991.03	a	A,B,C,K
376300-Mains - Plastic	902221	3303L	Repl/w/ 4802F 2-4P Delmar	201910	265.85	a	A,B,C,K
376300-Mains - Plastic	902221	3303L	Repl/w/ 4802F 2-4P Delmar	201910	2.23	a	A,B,C,K
376300-Mains - Plastic	902221	3303L	Repl/w/ 4802F 2-4P Delmar	201911	8.11	a	A,B,C,K
376300-Mains - Plastic	902222	3303L	Repl/w/ 4802F 2-4P Delmar	201911	690.62	a	A,B,C,K
376300-Mains - Plastic	902222	3303L	Repl/w/ 4053F 2-4P Gasconade	201908	4,482.14	a	A,B,C,K
376300-Mains - Plastic	902222	3303L	Repl/w/ 4053F 2-4P Gasconade	201908	10,586.02	a	A,B,C,K
376300-Mains - Plastic	902222	3303L	Repl/w/ 4053F 2-4P Gasconade	201909	(3,545.98)	a	A,B,C,K
376300-Mains - Plastic	902222	3303L	Repl/w/ 4053F 2-4P Gasconade	201909	(1,101.35)	a	A,B,C,K
376300-Mains - Plastic	902222	3303L	Repl/w/ 4053F 2-4P Gasconade	201910	650.70	a	A,B,C,K
376300-Mains - Plastic	902222	3303L	Repl/w/ 4350F 2-4P Gasconade	201910	363.57	a	A,B,C,K
376300-Mains - Plastic	902222	3303L	Repl/w/ 4350F 2-4P Gasconade	201911	945.68	a	A,B,C,K
376300-Mains - Plastic	902222	3303L	Repl/w/ 4350F 2-4P Gasconade	201911	2,233.52	a	A,B,C,K
376300-Mains - Plastic	902223	3303L	Repl/w/ 4350F P Gasconade	201908	379,825.45	a	A,B,C,K
376300-Mains - Plastic	902223	3303L	Repl/w/ 4350F P Gasconade	201908	170,767.62	a	A,B,C,K
376300-Mains - Plastic	902223	3303L	Repl/w/ 4350F P Gasconade	201909	(13,280.49)	a	A,B,C,K
376300-Mains - Plastic	902223	3303L	Repl/w/ 4350F P Gasconade	201909	(5,693.49)	a	A,B,C,K
376300-Mains - Plastic	902223	3303L	Repl/w/ 4350F P Gasconade	201910	223.67	a	A,B,C,K
376300-Mains - Plastic	902223	3303L	Repl/w/ 4350F P Gasconade	201910	100.07	a	A,B,C,K
376300-Mains - Plastic	902223	3303L	Repl/w/ 4350F P Gasconade	201911	154.71	a	A,B,C,K
376300-Mains - Plastic	902223	3303L	Repl/w/ 4350F P Gasconade	201911	344.11	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl/w/ 1804F 2-4P Gasconade	201908	151,110.63	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl/w/ 1804F 2-4P Gasconade	201909	82,036.83	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl/w/ 1804F 2-4P Gasconade	201909	(2,714.06)	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl/w/ 1804F 2-4P Gasconade	201910	(1,473.43)	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl/w/ 1804F 2-4P Gasconade	201910	(0.45)	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl/w/ 1804F 2-4P Gasconade	201911	(0.24)	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl/w/ 1804F 2-4P Gasconade	201911	0.45	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl/w/ 1804F 2-4P Gasconade	201911	0.44	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl/w/ 1804F 2-4P Gasconade	201911	565.98	a	A,B,C,K
376300-Mains - Plastic	902230	3303L	Repl/w/ 995F 2P Cardinal & Park	201908	6,693.98	a	A,B,C,K
376300-Mains - Plastic							

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201901	1.83	a	A, B, C, K
376300-Mains - Plastic	902240	3303L	Repl w/ 1210F 2-4P Chouteau	201909	(1.10)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	0.06	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	0.64	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(442.99)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(8,307.36)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(40.19)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(731.90)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(20.61)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(51.15)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(187.29)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,001.06)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(0.46)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	(7.14)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	0.46	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.74	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2811F 2P West End Ph3D	201911	19,655.90	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(182.09)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,931.39)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	5.53	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/ 1404F 2-4PLynch&MO PH1B	201908	(202.50)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/ 1404F 2-4PLynch&MO PH1B	201908	(260.11)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/ 1404F 2-4PLynch&MO PH1B	201909	(4,170.26)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/ 1404F 2-4PLynch&MO PH1B	201909	(334.27)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1404F 2-4PLynch&MO PH1B	201909	(23.31)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(378.45)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(6,650.49)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(53.06)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	(1,023.39)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,420.01	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	80.63	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	640.85	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	39.14	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(7,472.19)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(338.16)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(77.04)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(1,703.31)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 547 2P Lynch & Missouri	201908	19,428.89	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 547 2P Lynch & Missouri	201909	3,609.73	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 547 2P Lynch & Missouri	201909	(94.04)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 547 2P Lynch & Missouri	201909	(17.46)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2105F 2P Oakhill&Humphrey	201911	361,595.24	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2105F 2P Oakhill&Humphrey	201911	859.41	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	88,485.88	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	5,262.61	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(1,199.51)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 1703F 2P Oakhill&Humphrey	201908	(426.43)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(7,251.03)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(112.07)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(1,910.15)	a	A, B, C, K
376300-Mains - Plastic	902288	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	89.30	a	A, B, C, K
376300-Mains - Plastic	902288	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	37,489.53	a	A, B, C, K
376300-Mains - Plastic	902288	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(9,332.63)	a	A, B, C, K
376300-Mains - Plastic	902288	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(236.06)	a	A, B, C, K
376300-Mains - Plastic	902288	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	1,809.60	a	A, B, C, K
376300-Mains - Plastic	902288	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	46.35	a	A, B, C, K
376300-Mains - Plastic	902289	3303L	Repl w/ 1080F 4-PF Period	201908	(0.01)	a	A, B, C, K
376300-Mains - Plastic	902289	3303L	Repl w/ 1080F 4-PF Period	201909	(3.29)	a	A, B, C, K
376300-Mains - Plastic	902289	3303L	Repl w/ 1080F 4-PF Period	201909	(0.16)	a	A, B, C, K
376300-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(514.98)	a	A, B, C, K
376300-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(84.05)	a	A, B, C, K
376300-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	(358.01)	a	A, B, C, K
376300-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	10.88	a	A, B, C, K
376300-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	1.25	a	A, B, C, K
376300-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	3.5	a	A, B, C, K
376300-Mains - Steel	902389	3303L	Repl w/ 19F 8S Terbrook	201908	(44.30)	a	A, B, C, K
376300-Mains - Steel	902389	3303L	Repl w/ 19F 8S Terbrook	201908	(340.82)	a	A, B, C, K
376300-Mains - Steel	902389	3303L	Repl w/ 19F 8S Terbrook	201909	(2.31)	a	A, B, C, K
376300-Mains - Steel	902432	3303L	Repl w/ 1703F 2P Page&Newstead	201908	(16.69)	a	A, B, C, K
376300-Mains - Steel	902432	3303L	Repl w/ 1703F 2P Page&Newstead	201908	(10.77)	a	A, B, C, K
376300-Mains - Steel	902432	3303L	Repl w/ 1703F 2P Page&Newstead	201909	(0.76)	a	A, B, C, K
376300-Mains - Steel	902432	3303L	Repl w/ 1703F 2P Page&Newstead	201909	(133.33)	a	A, B, C, K
376300-Mains - Steel	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(16.06)	a	A, B, C, K
376300-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(18.85)	a	A, B, C, K
376300-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(79.20)	a	A, B, C, K
376300-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(1,753.11)	a	A, B, C, K
376300-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	(104.40)	a	A, B, C, K
376300-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	3.34	a	A, B, C, K
376300-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	19.98	a	A, B, C, K
376300-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	308.18	a	A, B, C, K
376300-Mains - Plastic	902469	3303L	Repl w/ 130F 4P Ashland	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902469	3303L	Repl w/ 130F 4P Ashland	201908	(0.65)	a	A, B, C, K
376300-Mains - Plastic	902469	3303L	Repl w/ 130F 4P Ashland	201909	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kinghighway	201910	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kinghighway	201910	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kinghighway	201911	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kinghighway	201911	-	a	A, B, C, K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201909	(204.19)	a	A, B, C, K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201909	(28.51)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/ 2317F Lindell & Kingshighway	201911	15,811.58	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/ 2317F Lindell & Kingshighway	201911	255,406.02	a	A, B, C, K
376300-Lines - Mains	902618	3303L	Repl w/ 125 LinsLincs UGS Gatherin	201909	(4,845.37)	a	A, B, C, K
376300-Mains - Plastic	902620	3303L	Repl w/ 105F P Miami & Morganford	201909	601.11	a	A, B, C, K
376300-Mains - Plastic	902620	3303L	Repl w/ 105F P Miami & Morganford	201909	(738.22)	a	A, B, C, K
376300-Mains - Plastic	902620	3303L	Repl w/ 105F P Miami & Morganford	201909	(4,593.93)	a	A, B, C, K
376300-Mains - Plastic	902620	3303L	Repl w/ 105F P Miami & Morganford	201909	(530.42)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 105F P Miami & Morganford	201909	(85.14)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 105F P Miami & Morganford	201910	239.24	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 105F P Miami & Morganford	201910	36.41	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 105F P Miami & Morganford	201911	(1.68)	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4Pcool Springs Bridge	201908	(1,013.16)	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4Pcool Springs Bridge	201908	(10.70)	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4Pcool Springs Bridge	201909	120.05	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4Pcool Springs Bridge	201909	2.06	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(4,024.60)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(165.65)	a	A, B, C, K

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	8.56	a	A,B,C,K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	156.84	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(4,540.34)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	309.56	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(144.96)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(2,126.50)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	4.42	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	138.46	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(16.03)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(0.06)	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	24,982.34	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	3,202.80	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(5.44)	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(42.12)	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	4.15	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	32.44	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	167.33	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	21.45	a	A,B,C,K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(381.36)	a	A,B,C,K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(2,472.76)	a	A,B,C,K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	224.77	a	A,B,C,K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201908	(11,928.85)	a	A,B,C,K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201908	(2,245.48)	a	A,B,C,K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201909	(6.93)	a	A,B,C,K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201909	(126.95)	a	A,B,C,K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(1,136.44)	a	A,B,C,K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(81.00)	a	A,B,C,K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,044.20)	a	A,B,C,K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	(143.54)	a	A,B,C,K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	0.00	a	A,B,C,K
376300-Mains - Plastic	902555	3303L	Repl w/ 556F 2P Carter	201908	(3,326.91)	a	A,B,C,K
376300-Mains - Plastic	902555	3303L	Repl w/ 556F 2P Carter	201909	2,792.11	a	A,B,C,K
376300-Mains - Plastic	902555	3303L	Repl w/ 556F 2P Carter	201909	37.37	a	A,B,C,K
376300-Mains - Plastic	902555	3303L	Repl w/ 556F 2P Carter	201909	936.91	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	-	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	-	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	-	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	-	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	-	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	-	a	A,B,C,K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(1,653.57)	a	A,B,C,K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(236.46)	a	A,B,C,K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(43.71)	a	A,B,C,K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(1.03)	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	35,630.45	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	2,428.36	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	125.21	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,631.67	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	43.62	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	639.90	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(2.95)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(45.21)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(18.14)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	(1,675.83)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	1,43	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	144.66	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	17,150.60	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 2105F 2P Vanhoie&Pernod	201908	138,726.14	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 2105F 2P Vanhoie&Pernod	201909	(330.00)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 2105F 2P Vanhoie&Pernod	201909	(2,699.24)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 2105F 2P Vanhoie&Pernod	201910	(186.76)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 2105F 2P Vanhoie&Pernod	201910	(20.30)	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2105F 2P Vanhoie&Pernod	201911	19.95	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2105F 2P Vanhoie&Pernod	201911	112.78	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	160,249.20	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	8,478.41	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	20,693.77	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	1,094.33	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	7,506.89	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	100.47	a	A,B,C,K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(281.16)	a	A,B,C,K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(5.74)	a	A,B,C,K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(30.00)	a	A,B,C,K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(0.65)	a	A,B,C,K
376300-Mains - Plastic	902712	3303M	Repl w/ 956F 2P Park Hills	201908	(399.56)	a	A,B,C,K
376300-Mains - Plastic	902712	3303M	Repl w/ 956F 2P Park Hills	201908	(67.26)	a	A,B,C,K
376300-Mains - Plastic	902712	3303M	Repl w/ 956F 2P Park Hills	201909	(399.56)	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Repl w/ 170F 2P Chippewa	201909	(76.15)	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	8,852.92	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	187,844.60	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	132.24	a	A,B,C,K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	2,841.67	a	A,B,C,K
376300-Mains - Plastic	902769	3303L	Repl w/ 486F 2P Whittier & Cook	201908	(106.42)	a	A,B,C,K
376300-Mains - Plastic	902769	3303L	Repl w/ 486F 2P Whittier & Cook	201908	(1,360.95)	a	A,B,C,K
376300-Mains - Plastic	902769	3303L	Repl w/ 486F 2P Whittier & Cook	201909	84.66	a	A,B,C,K
376300-Mains - Plastic	902769	3303L	Repl w/ 486F 2P Whittier & Cook	201909	5.62	a	A,B,C,K
376300-Mains - Plastic	902769	3303L	Repl w/ 486F 2P Whittier & Cook	201910	(142.14)	a	A,B,C,K
376300-Mains - Plastic	902795	3304L	Repl w/ 486F 2P Whittier & Cook	201910	6,101.73	a	A,B,C,K
376300-Mains - Plastic	902795	3304L	Repl w/ 486F 2nd & Howard Pta	201911	603,007.93	a	A,B,C,K
376300-Mains - Plastic	902795	3304L	Repl w/ 486F 2nd & Howard Pta	201911	226,737.37	a	A,B,C,K
376300-Mains - Steel	902799	3303M	PARK HILLS-GUMBO DR - MREPL	201908	(1,155)	a	A,B,C,K
376300-Mains - Plastic	902799	3303M	PARK HILLS-GUMBO DR - MREPL	201908	(716.68)	a	A,B,C,K
376300-Mains - Steel	902799	3303M	PARK HILLS-GUMBO DR - MREPL	201909	(124.12)	a	A,B,C,K
376300-Mains - Plastic	902799	3303M	PARK HILLS-GUMBO DR - MREPL	201909	(2,232.10)	a	A,B,C,K
376300-Mains - Plastic	902852	3303L	Repl w/ 1230F Spring	201909	19,201.97	a	A,B,C,K
376300-Mains - Plastic	902852	3303L	Repl w/ 1230F Spring	201910	149,942.17	a	A,B,C,K
376300-Mains - Plastic	902852	3303L	Repl w/ 1230F Spring	201910	2,757.82	a	A,B,C,K
376300-Mains - Plastic	902852	3303L	Repl w/ 1230F Spring	201910	30.47	a	A,B,C,K
376300-Mains - Plastic	902852	3303L	Repl w/ 1230F Spring	201911	380.95	a	A,B,C,K
376300-Mains - Plastic	902852	3303L	Repl w/ 1230F Spring	201911	2,974.76	a	A,B,C,K
376300-Mains - Steel	902859	3403L	Repl w/ 530F 2P MODOT Riverview	201910	19,579.55	a	A,B,C,K
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201910	58,031.93	a	A,B,C,K
376300-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201911	816.92	a	A,B,C,K
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201911	2,421.27	a	A,B,C,K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	21,637.99	a	A,B,C,K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	417,634.54	a	A,B,C,K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(1,462.06)	a	A,B,C,K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(75.91)	a	A,B,C,K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	29,802.35	a	A,B,C,K

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	565,656.04	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	27,151.91	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	1,430.50	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201911	-78,194.24	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201911	3,653.65	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Ojeatha&Sublette Ph II	201910	8,173.08	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Ojeatha&Sublette Ph II	201910	160,030.00	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Ojeatha&Sublette Ph II	201911	(6,917.97)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Ojeatha&Sublette Ph II	201911	(353.33)	a	A, B, C, K
376300-Mains - Plastic	903084	3303L	Repl w/ 395F 2P Old Bonhomme	201912	23,323.23	a	A, B, C, K
376300-Mains - Plastic	906074	3303L	Repl w/ 395F 2P Old Bonhomme	201912	23,323.25	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(23,111)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(1,29)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(87.76)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(0.94)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	32.25	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3C	201912	(10,649.12)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	2,172.14	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	195.65	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg#81	201912	355,110.72	a	A, B, C, K
376100-Mains - Steel	901713	3303L	Repl w/ 2237F 2P ZS 10th St	201912	(617.83)	a	A, B, C, K
376100-Mains - Steel	901716	3303L	Repl w/ 2237F 2P ZS 10th St	201912	(3,655.53)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P ZS 10th St	201912	(243.61)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P ZS 10th St	201912	(3,655.53)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	171,626.31	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	14,600.31	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	395,604.22	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	15,334.12	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	37.18	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	0.99	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	158,157.90	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	24,897.93	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 2311Countos & MinnesotaPhG	201912	39.46	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Countos & MinnesotaPhG	201912	1.33	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Countos PhH	201912	68,302.11	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Countos PhH	201912	(1,106.60)	a	A, B, C, K
376300-Mains - Plastic	902241	3303L	Repl w/ 4802F 2-4P Delmar	201912	2,751.68	a	A, B, C, K
376300-Mains - Plastic	902241	3303L	Repl w/ 4802F 2-4P Delmar	201912	15,373.79	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 3055F 2-4P Delmar	201912	330,141.56	a	A, B, C, K
376300-Mains - Plastic	902248	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(620.17)	a	A, B, C, K
376300-Mains - Plastic	902248	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(1,18,53)	a	A, B, C, K
376300-Mains - Plastic	902249	3303L	Repl w/ 4350F P Gasconade	201912	28.62	a	A, B, C, K
376300-Mains - Plastic	902249	3303L	Repl w/ 4350F P Gasconade	201912	59.22	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(494.66)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	74.82	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	132.25	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(728.98)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(416.69)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 549F 2P Lynch & Missouri	201912	1,041.00	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 549F 2P Lynch & Missouri	201912	(1,041.00)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 1839F 2P Oakhill&Lumprey	201912	3.95	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 2105F 2P Oakhill&Lumprey	201912	404.37	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Lumprey	201912	(22.25)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Lumprey	201912	(374.05)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(55.34)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(1.42)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F 2P LindenKingshighway	201912	-	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F 2P LindenKingshighway	201912	-	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/ 28117F Linden & Kingshighway	201912	(429.49)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/ 28117F Linden & Kingshighway	201912	(6,937.09)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 105F P Miami & Morganford	201912	-	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 5493F 2-4P Kingshighwy	201912	46,810.15	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 5493F 2-4P Kingshighwy	201912	703,883.88	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1839F 2-4P Michigan	201912	(1.47)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1839F 2-4P Michigan	201912	(21.51)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	30.16	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	235.08	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labor	201912	(896.27)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2P Miami&Morganford	201912	-	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2P Miami&Morganford	201912	-	a	A, B, C, K
376300-Mains - Plastic	902885	3303L	Repl w/ 420F 2-4P Ashland	201912	(45.57)	a	A, B, C, K
376300-Mains - Plastic	902885	3303L	Repl w/ 420F 2-4P Ashland	201912	(67.06)	a	A, B, C, K
376300-Mains - Plastic	902886	3303L	Repl w/ 1039F 2P Vanhoie&Pernod	201912	0.04	a	A, B, C, K
376300-Mains - Plastic	902886	3303L	Repl w/ 1039F 2P Vanhoie&Pernod	201912	(5,249.17)	a	A, B, C, K
376300-Mains - Plastic	902881	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(277.72)	a	A, B, C, K
376300-Mains - Plastic	902882	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(35.05)	a	A, B, C, K
376300-Mains - Plastic	902882	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(2.66)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(12.36)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(278.81)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main PhM	201912	191,221.85	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main PhM	201912	5,648.48	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	118,349.11	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	4,426.69	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	90,944.99	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	3,634.69	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	48,144.36	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	1,671.36	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	189.05	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	18,250.44	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 4560F 22nd & Howard PhA	201912	16,013.43	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	31,897.67	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	12,099.67	a	A, B, C, K
376300-Mains - Plastic	902852	3303L	Repl w/ 1230F Spring	201912	(21.34)	a	A, B, C, K
376300-Mains - Plastic	902852	3303L	Repl w/ 1230F Spring	201912	(4,36)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(84.30)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	380.51	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	7,222.17	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201912	1,697.61	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201912	78.88	a	A, B, C, K
376300-Mains - Plastic	902925	3303L	Repl w/ 2025F Holly Hills-Leon	201912	5,414.54	a	A, B, C, K
376300-Mains - Plastic	902925	3303L	Repl w/ 2025F Holly Hills-Leon	201912	235,462.23	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	(2,422.45)	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	23,422.45	a	A, B, C, K
376300-Mains - Plastic	903034	3303M	Repl w/ 1230F 2P N Truman Ph1	201912	126,094.75	a	A, B, C, K
376300-Mains - Plastic	903123	3303L	Repl w/ 1876F Ojeatha&Sublette Ph II	201912	(3,188.35)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Ojeatha&Sublette Ph II	201912	(162.82)	a	A, B, C, K
376300-Mains -							

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
Total Main Replacements					25,291,544.69		
Service Transfer Work Orders							
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	2,550.53	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(215.77)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Soulder Ph2D	201908	(24.08)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Soulder Ph2D	201909	30.26	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Soulder Ph3 (Upgrade)	201908	(411.52)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Soulder Ph3 (Upgrade)	201909	28.08	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201909	0.08	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201908	(9,241.58)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201909	173.93	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201910	(30.08)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201911	3.08	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,510.00)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(70.40)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(3,187.65)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	355.68	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	29,157.90	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,105.07)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	511.2	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(103.25)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	5,794.08	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,932.59)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	(1,386.65)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(24.21)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellton Ph3l	201908	(2,524.54)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellton Ph3l	201909	(1,101.09)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellton Ph3l	201910	50,271.46	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(5.26)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	3.52	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,165.59)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	(1,386.74)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(4,153.46)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,015.52)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	223.98	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2612F 2P West End Ph3B	201908	13,424.05	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2612F 2P West End Ph3B	201909	(9,137.85)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(66.40)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	(1.49)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(16,264.24)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(458.26)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253F 2P CentralWestEnd Ph2B	201908	(1.41)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/ 5253F 2P CentralWestEnd Ph2B	201909	(0.26)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3288F P CentralWestEnd Ph2D	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3288F P CentralWestEnd Ph2D	201909	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/ 4344F P Central West EndPh2E	201908	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/ 4344F P Central West EndPh2E	201909	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(24.99)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(1.57)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P APWellton Ph3H	201908	(51.49)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P APWellton Ph3H	201909	(5.07)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201908	(0.31)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201909	(3.16)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201908	0.10	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201909	0.97	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2-4P S Kingsbury PHQ	201908	(553.31)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2-4P S Kingsbury PHQ	201909	(26.16)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2682F 2-4P Dogtown	201908	(12.66)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2828F 2-4P Dogtown	201908	(9.34)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(241.90)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1854F 2P Dogtown	201908	6.67	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1854F 2P Dogtown	201909	(42.10)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	5.65	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	580.02	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(159.64)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(4,861.77)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(52.61)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.21)	a	A, B, C, K
376300-Mains - Plastic	901500	3303L	Inst 5075F 4-8P Lindell Ave header	201908	(1.08)	a	A, B, C, K
376300-Mains - Plastic	901500	3303L	Inst 5075F 4-8P Lindell Ave header	201909	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(14.89)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(4.96)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F EarthquakeZonePh3F	201908	0.06	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F EarthquakeZonePh3F	201909	0.03	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F EarthquakeZonePh3G	201908	(0.70)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F EarthquakeZonePh3G	201909	(6.21)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-P Marconi&ShawPh1H	201908	(0.51)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-P Marconi&ShawPh1H	201909	(4.59)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/ 2423F 2-4P Marconi&Shaw Ph2	201908	(11.40)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/ 2423F 2-4P Marconi&Shaw Ph2	201909	1.65	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2985F P Southwest Area Ph1A	201908	(180.01)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2985F P Southwest Area Ph1A	201909	87.36	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2985F P Southwest Area Ph1A	201910	(8,799.40)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(4,447.26)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,827.03)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	4,635.65	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	1,106.64	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(840.19)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	(15.11)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 2834F 2P SouthwestArea2	201908	0.28	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P SouthwestArea2	201909	(26.94)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2475F 2P NorthwestAreaPh1D	201908	0.16	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(0.55)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201909	(2.11)	a	A, B, C, K
376300-Mains - Plastic	901694	3303L	Repl w/ 2202F P SW Area2 (Reg #102)	201908	(52.63)	a	A, B, C, K
376300-Mains - Plastic	901694	3303L	Repl w/ 2202F P SW Area2 (Reg #102)	201909	4.84	a	A, B, C, K
376300-Mains - Plastic	901694	3303L	Repl w/ 2460F 2P SouthwestArea2	201908	(5,195.94)	a	A, B, C, K
376300-Mains - Plastic	901694	3303L	Repl w/ 2460F 2P SouthwestArea2	201909	281.62	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,498.36)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(78.13)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 4286F PCentral West EndPh3A	201908	(95.19)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201909	(6.34)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 1717F PGS 10th St	201908	(357.48)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 1717F PGS 10th St	201909	(26.13)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 2237F 2P 10th St	201908	347,976.50	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C				

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(258.77)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	(3.65)	a	A, B, C, K
376300-Mains - Plastic	901809	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,119.41)	a	A, B, C, K
376300-Mains - Plastic	901809	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(0.42)	a	A, B, C, K
376300-Mains - Plastic	901809	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(4,240.11)	a	A, B, C, K
376300-Mains - Plastic	901809	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(631.82)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.25	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	2.10	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F 2P Birch & Newstead	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 3165F 2P Birch & Newstead	201909	(0.65)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F 2P Birch & Newstead	201908	(346.82)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F 2P Birch & Newstead	201909	(22.15)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Repl w/ 2160F 2P Birch & Newstead	201908	(0.15)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Repl w/ 2160F 2P Birch & Newstead	201909	(1.44)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2615F 2P Birch & Newstead	201908	(2,677.05)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2160F 2P Birch & Newstead	201909	17.17	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2605F 2P Birch & Newstead	201908	(5,162.39)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 1830F 2-4P Birch & Newstead	201908	(503.81)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/ 1830F 2-4P Birch & Newstead	201909	(249.90)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/ 1830F 2-4P Birch & Newstead	201909	(19.04)	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 2180F 2P Birch & Newstead	201908	(14,093.12)	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 2180F 2P Birch & Newstead	201909	(4,465.73)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch & Newstead	201910	(212.10)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch & Newstead	201911	192.11	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F 2PU University City Ph2A	201908	(971.14)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F 2PU University City Ph2A	201909	20.44	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5398F 2P University City Ph2B	201908	(1.41)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5398F 2P University City Ph2B	201909	(15.64)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4104F 2P Kingsland	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4104F 2P Kingsland	201909	(15.57)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(2,783.28)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,927.45	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,358.60)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3480F 2P Delmar	201908	(2,649.91)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3480F 2P Delmar	201909	(42.34)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4385F 2P Delmar	201908	(15,515.97)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4385F 2P Delmar	201909	(5,473.34)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.33	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/ 3787F 12P MLK-Glasgow header	201908	(42.04)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/ 3787F 12P MLK-Glasgow header	201909	(4.49)	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P Bell/Or	201908	0.04	a	A, B, C, F, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.87)	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2655F 2P Virginia & Keokuk	201908	0.05	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2655F 2P Virginia & Keokuk	201909	0.47	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(8,079.16)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(106.59)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(5,695.15)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	17.80	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201908	(4,473.85)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201909	(2,624.99)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201910	(16,483.62)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(41,251.56)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(346.98)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,645.27)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(5,320.50)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(24,344.07)	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	255.83	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3635F Virginia&Keokuk Ph2E	201908	(7,020.96)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3635F Virginia&Keokuk Ph2E	201909	(4,003.26)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	398.84	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(846.25)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.94)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 5508F 2PCardinal & Park PhA	201908	(1.37)	a	A, B, C, K
376300-Mains - Plastic	902123	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.03)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 4950F 2P Cardinal & Park	201909	(0.31)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F 2P Cardinal & ParkPhC	201908	(47,409.08)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F 2P Cardinal & ParkPhC	201909	(157.67)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(8,451.09)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	6,605.99	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(9.44)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.44	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(4,184.00)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(31,152.92)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(6.83)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 2405F 2-P Courtis PhA	201908	(1,195.84)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 2405F 2-P Courtis PhA	201909	20.56	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtice&MinnesotaPhB	201908	(1,417.25)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtice&MinnesotaPhB	201909	(55.54)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtice&MinnesotaPhC	201908	(5,402.89)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtice&MinnesotaPhC	201909	(178.37)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtis PhB	201908	(2,271.53)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtis PhB	201909	1.79	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtice & MinnesotaPhE	201908	(5,483.26)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtice & MinnesotaPhE	201909	(2,159.43)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtice & MinnesotaPhE	201910	(5,109.05)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtis PhE	201908	(3,285.40)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtis PhE	201909	(44.06)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtis & MinnesotaPhG	201908	(18,767.72)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtis & MinnesotaPhG	201909	10,570.97	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtis & MinnesotaPhG	201910	(0.77)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 1616F 2P Courtice PhH	201908	(422.32)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtice PhH	201909	(1,286.03)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtice PhH	201909	6,592.00	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar - Rosedale	201908	(434.56)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar - Rosedale	201909	107.59	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4902F 2-4P Delmar	201908	5,473.80	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4902F 2-4P Delmar	201909	2,270.25	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4902F 2-4P Delmar	201910	303.12	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4902F 2-4P Delmar	201911	1,118.39	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	3,586.79	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,201.45)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	209.95	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	756.77	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	148,829.9		

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	3.91	a	A,B,C,K
376300-Mains - Plastic	902257	3303L	Repl w/ 2902F Oakhill & Humphrey	201909	(5,070.50)	a	A,B,C,K
376300-Mains - Plastic	902257	3303L	Repl w/ 2902F Oakhill & Humphrey	201909	(460.03)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(843.98)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,090.26)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.98)	a	A,B,C,K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.98	a	A,B,C,K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	593,086.64	a	A,B,C,K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,356.95)	a	A,B,C,K
376300-Mains - Plastic	902262	3303L	Repl w/ 1040F 2-4PLynch & Missouri	201909	43.51	a	A,B,C,K
376300-Mains - Plastic	902262	3303L	Repl w/ 1040F 2-4PLynchAMO PH1B	201908	(2,216.11)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1040F 2-4PLynchAMO PH1B	201909	(175.94)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(9,214.24)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(1,426.16)	a	A,B,C,K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,379.87	a	A,B,C,K
376300-Mains - Plastic	902265	3303L	Repl w/ 1337F Lynch & Missouri Ph1E	201908	887.92	a	A,B,C,K
376300-Mains - Plastic	902265	3303L	Repl w/ 1337F Lynch & Missouri Ph1E	201909	(16,120.95)	a	A,B,C,K
376300-Mains - Plastic	902268	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(3,670.67)	a	A,B,C,K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	130,534.37	a	A,B,C,K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(4,948.49)	a	A,B,C,K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(8,749.86)	a	A,B,C,K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,304.86)	a	A,B,C,K
376300-Mains - Plastic	902281	3403L	Repl w/ 389F 2P 18th&CassAOR	201908	(15.90)	a	A,B,C,F,K
376300-Mains - Plastic	902281	3403L	Repl w/ 389F 2P 18th&CassAOR	201909	0.00	a	A,B,C,F,K
376300-Mains - Plastic	902289	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	53,100.52	a	A,B,C,K
376300-Mains - Plastic	902289	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(13,210.16)	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	2,563.19	a	A,B,C,K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	1,303.07	a	A,B,C,K
376300-Mains - Plastic	902337	3303L	Repl w/ 2354F P Seward Ph4	201908	0.00	a	A,B,C,K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Seward Ph4	201909	2.06	a	A,B,C,K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Period	201908	(0.49)	a	A,B,C,K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Period	201909	(4.35)	a	A,B,C,K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(8.27)	a	A,B,C,K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(29.37)	a	A,B,C,K
376300-Mains - Plastic	902441	3403L	Repl w/ 50F 2P 4th & Capitol	201908	(0.07)	a	A,B,C,K
376300-Mains - Plastic	902451	3403L	Repl w/ 50F 2P 4th & Capitol	201909	(1.56)	a	A,B,C,K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F LindellKinghighway	201910	7,359.35	a	A,B,C,K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F LindellKinghighway	201911	0.35	a	A,B,C,K
376300-Mains - Plastic	902494	3403L	Repl w/ 694F 2P AlmedaAOR	201908	(1,180.80)	a	A,B,C,F,K
376300-Mains - Plastic	902494	3403L	Repl w/ 694F 2P AlmedaAOR	201909	59.36	a	A,B,C,F,K
376300-Mains - Plastic	902512	3303L	Repl w/ 361F 7F Lindell & Kingshighway	201911	300,809.82	a	A,B,C,K
376300-Mains - Plastic	902520	3303L	Repl w/ 105F P Miami & Morganford	201908	(124.73)	a	A,B,C,K
376300-Mains - Plastic	902520	3303L	Repl w/ 105F P Miami & Morganford	201909	(14.39)	a	A,B,C,K
376300-Mains - Plastic	902520	3303L	Repl w/ 105F P Miami & Morganford	201910	6.49	a	A,B,C,K
376300-Mains - Plastic	902545	3303L	Repl w/ 1765F 2-4P Grand	201908	(941.87)	a	A,B,C,K
376300-Mains - Plastic	902545	3303L	Repl w/ 1765F 2-4P Grand	201909	36.54	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1889F 2-4P Michigan	201908	(3,179.31)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1889F 2-4P Michigan	201909	(1,489.07)	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1889F 2-4P Michigan	201910	99.96	a	A,B,C,K
376300-Mains - Plastic	902546	3303L	Repl w/ 1889F 2-4P Michigan	201911	(11.22)	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,941.30	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(10.09)	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	1.72	a	A,B,C,K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	39.76	a	A,B,C,K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(315.52)	a	A,B,C,K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	28.55	a	A,B,C,K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201908	251.97	a	A,B,C,K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itasca	201909	(72.45)	a	A,B,C,K
376300-Mains - Plastic	902553	3303L	Repl w/ 920F 2P Fair & Labadie	201908	(32.27)	a	A,B,C,K
376300-Mains - Plastic	902553	3303L	Repl w/ 920F 2P Fair & Labadie	201909	(50.01)	a	A,B,C,K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,905.17)	a	A,B,C,K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	15.39	a	A,B,C,K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Center	201908	1,087.61	a	A,B,C,K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Center	201909	509.08	a	A,B,C,K
376300-Mains - Plastic	902574	3303L	Repl w/ 105F 2-4P Miami&Morganford	201908	141,374.43	a	A,B,C,K
376300-Mains - Plastic	902575	3303L	Repl w/ 105F 2-4P Miami&Morganford	201909	(7,256.97)	a	A,B,C,K
376300-Mains - Plastic	902576	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(42.65)	a	A,B,C,K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	174.20	a	A,B,C,K
376300-Mains - Plastic	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201908	(0.98)	a	A,B,C,K
376300-Mains - Plastic	902583	3303L	Repl w/ 1742F 2-4P Saint Louis	201909	29,798.94	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	1,530.57	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	53.18	a	A,B,C,K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	(36.14)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,420.76)	a	A,B,C,K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	(107.70)	a	A,B,C,K
376300-Mains - Plastic	902587	3403L	Repl w/ E48F Wisconsin & CherokeeAOR	201908	(819.29)	a	A,B,C,F,K
376300-Mains - Plastic	902587	3403L	Repl w/ E48F Wisconsin & CherokeeAOR	201909	16.40	a	A,B,C,F,K
376300-Mains - Plastic	902587	3403L	Repl w/ 300F 2P Topping Ln	201908	(244.54)	a	A,B,C,K
376300-Mains - Plastic	902597	3403L	Repl w/ 300F 2P Topping Ln	201909	(0.21)	a	A,B,C,K
376300-Mains - Plastic	902611	3403L	Repl w/ 454F P Putnam & BatesAOR	201908	(200.98)	a	A,B,C,F,K
376300-Mains - Plastic	902611	3403L	Repl w/ 454F P Putnam & BatesAOR	201909	31.34	a	A,B,C,F,K
376300-Mains - Steel	902647	3403L	Repl w/ 100F 4S Hall	201908	(102.25)	a	A,B,C,K
376300-Mains - Steel	902647	3403L	Repl w/ 100F 4S Hall	201909	7.61	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	181,647.11	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(3,495.13)	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(247.20)	a	A,B,C,K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	147.67	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 2343F 2-4P Ivanhoe&Pernod	201910	290,036.42	a	A,B,C,K
376300-Mains - Plastic	902681	3303L	Repl w/ 2343F 2-4P Ivanhoe&Pernod	201911	57,444.05	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	186,239.31	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	1,169.30	a	A,B,C,K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	187.39	a	A,B,C,K
376300-Mains - Plastic	902687	3403L	Repl w/ 275F 2P St Louis&MarcusAOR	201908	(9,946.01)	a	A,B,C,F,K
376300-Mains - Plastic	902687	3403L	Repl w/ 275F 2P St Louis&MarcusAOR	201909	1.64	a	A,B,C,F,K
376300-Mains - Plastic	902688	3403L	Repl w/ 505F 2P GarfieldAOR	201908	(1,127.25)	a	A,B,C,F,K
376300-Mains - Plastic	902688	3403L	Repl w/ 505F 2P GarfieldAOR	201909	(27.48)	a	A,B,C,F,K
376300-Mains - Plastic	902688	3403L	Repl w/ 505F 2P GarfieldAOR	201910	275.16	a	A,B,C,F,K
376300-Mains - Plastic	902688	3403L	Repl w/ 505F 2P GarfieldAOR	201911	4.91	a	A,B,C,F,K
376300-Mains - Plastic	902689	3403L	Repl w/ 1075F 2P Alabama AveAOR	201908	(300.19)	a	A,B,C,F,K
376300-Mains - Plastic	902689	3403L	Repl w/ 1075F 2P Alabama AveAOR	201909	(145.05)	a	A,B,C,F,K
376300-Mains - Plastic	902725	3403L	Repl w/ 100 Destrehan AOR	201908	1,742.12	a	A,B,C,F,K
376300-Mains - Plastic	902725	3403L	Repl w/ 100 Destrehan AOR	201909	(4,743.96)	a	A,B,C,F,K
376300-Mains - Plastic	902729	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(109.18)	a	A,B,C,K
376300-Mains - Plastic	902729	3303L	Repl w/ 496F 2P Whittier & Cook	201909	5.79	a	A,B,C,K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(4,091.51)	a	A,B,C,K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201911	4,505.71	a	A,B,C,K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	3,384.45	a	A,B,C,K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	64.62	a	A,B,C,K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	60.00	a	A,B,C,K
376300-Mains - Plastic	902866	3403L	Repl w/ 427F 4P Fountain AOR	201908	18,297.29	a	A,B,C,F,K
376300-Mains - Plastic	902866	3403L	Repl w/ 427F 4P Fountain AOR	201909	1,291.99	a	A,B,C,F,K

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	75,570.74	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(186,57)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	183,440.62	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	6,893.30	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201911	64,773.61	a	A, B, C, K
376300-Mains - Plastic	902933	3403L	Repl w/ 1215F 2P Nebraska&ChippewaAOR	201908	(5,306.51)	a	A, B, C, E, K
376300-Mains - Plastic	902933	3403L	Repl w/ 1217F 2P Nebraska&ChippewaAOR	201909	70.05	a	A, B, C, F, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	168,979.71	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(7,304.86)	a	A, B, C, K
376300-Mains - Plastic	902844	3303L	Repl w/ 5100F 2P West End Ph1F	201912	(57.05)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(12.55)	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 2494F 2-4P West End Ph3A	201912	24.47	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 2322F 2-4P West End 3C	201912	5,481.47	a	A, B, C, K
376300-Mains - Plastic	901910	3303L	Repl w/ 2465F 2P SW AreaReg81	201912	11,627.18	a	A, B, C, K
376300-Mains - Plastic	901773	3303L	Repl w/ 3337F 2P 2S 10th St	201912	(4,884.42)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(180,443.10)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	559,300.70	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	29.39	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(60,210.93)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courts & MinnesotaPhG	201912	45.63	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courts Ph1	201912	(26,400.25)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 3655F 2-4P Delmar	201912	3,137.58	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 4053F 2-4P Delmar	201912	780,301.92	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4P Gasconade	201912	(416.26)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	22.2	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(14,925.43)	a	A, B, C, K
376300-Mains - Plastic	902623	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,837.50	a	A, B, C, K
376300-Mains - Plastic	902625	3303L	Repl w/ 1022F Lynch & Missouri Ph1E	201912	(63,673.53)	a	A, B, C, K
376300-Mains - Plastic	902629	3303L	Repl w/ 1345F 2P Linn&Hemprey	201912	(551.09)	a	A, B, C, K
376300-Mains - Plastic	902629	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(78.35)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Linn&Kinghighway	201912	0.50	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/ 3617F Linn & Kingshighway	201912	(18,120.28)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/ 1052F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5480F 2-4P Kingshighway	201912	300,504.45	a	A, B, C, K
376300-Mains - Plastic	902646	3303L	Repl w/ 1890F 2-4P Michigan	201912	(15.07)	a	A, B, C, K
376300-Mains - Plastic	902647	3303L	Repl w/ 52F 2P Chouteau&Ranken	201912	55.90	a	A, B, C, K
376300-Mains - Plastic	902653	3303L	Repl w/ 928F 2P Fair & Madie	201912	703.15	a	A, B, C, K
376300-Mains - Plastic	902678	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(25.62)	a	A, B, C, K
376300-Mains - Plastic	902685	3303L	Repl w/ 420F 2-4P Ashland	201912	(56.06)	a	A, B, C, K
376300-Mains - Plastic	902686	3303L	Repl w/ 1059F 2P Linn&Permod	201912	0.47	a	A, B, C, K
376300-Mains - Plastic	902687	3303L	Repl w/ 2313F 2-4P Ivanhoe&Permod	201912	(9,502.77)	a	A, B, C, K
376300-Mains - Plastic	902688	3303L	Repl w/ Permod Grid Rep	201912	(65.52)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Repl w/ 305F 2P GarfieldOR	201912	1,731.40	a	A, B, C, F, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1052F 2-4P W Main PH2M	201912	42,215.70	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	24,130.92	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	20,800.90	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4680F 2nd & Howard Ph A	201912	238.31	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F 2nd & Howard	201912	(0.50)	a	A, B, C, K
376300-Mains - Plastic	902896	3403L	Repl w/ 235F 2P OleathaAOR	201912	(10,639.02)	a	A, B, C, F, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3440F Bates & Virginia	201912	(10.57)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	2,342.14	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201912	1,397.96	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	159,998.60	a	A, B, C, K
376300-Mains - Plastic	902953	3403L	Repl w/ 1217F 2P Nebraska&ChippewaAOR	201912	(17,478.55)	a	A, B, C, F, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(3,366.64)	a	A, B, C, K
Total Mains Service Transfers							
4,152,450.66							
Service Line Replacements - Steel							
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201908	14,484.64	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201909	39,410.28	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201911	35,552.90	a	A, B, C, E, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201908	(75.86)	a	A, B, C, E, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201909	(8.91)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201908	(291.86)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201909	11,197.67	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201910	127.79	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201908	2,149.01	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201909	19,745.78	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201908	2,962.22	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201909	34,116.34	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201910	63,559.74	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201911	52,202.09	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201912	(29,425.16)	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201912	3,228.56	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201912	(42,838.29)	a	A, B, C, E, K
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	1,985.00	a	A, B, C, K
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(27.75)	a	A, B, C, K
Total Service Line Replacements - Steel							
208,055.18							
Service Line Replacements - Plastic and Copper							
380200-Services - Plastic & Copper	597600	3801M	59760 SERVICE RENW PLS SULLVN	201910	-	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201908	1,791.45	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201909	(186.38)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201911	5,584.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	201910	12,192.99	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201908	872,281.26	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201909	844,595.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201910	863,382.96	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201911	804,103.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SVEN 1IN PL SO	201908	1,035.75	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SVEN 1IN PL SO	201909	3,748.70	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SVEN 1IN PL SO	201910	2,252.34	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SVEN 1IN PL SO	201911	1,886.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SVEN 2&0VR PL SO	201909	(3,515.08)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SVEN 2&0VR PL SO	201910	(2,409.53)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SVEN 2&0VR PL SO	201911	(8,744.55)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201908	126,523.56	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201909	76,076.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201910	122,516.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201911	104,111.29	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SVEN 1IN PL NO	201908	5.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SVEN 1IN PL NO	201909	5,602.23	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SVEN 1IN PL NO	201910	4,852.17	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SVEN 1IN PL NO	201911	5,876.56	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201908	(438.53)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201909	(5,245.77)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW				

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	698450	3801M	69845 SVC REN 1/2 PL MNW	201908	13,212.25	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3801M	69845 SVC REN 1/2 PL MNW	201909	1,954.73	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3801M	69845 SVC REN 1/2 PL MNW	201910	(592.43)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3801M	69845 SVC REN 1/2 PL MNW	201911	14.35	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3801M	69848 SV REN 2&OVR PL MW	201908	(583.56)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3801M	69848 SV REN 2&OVR PL MW	201909	(190.73)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3801M	69848 SV REN 2&OVR PL MW	201911	(5,575.12)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201908	6,746.46	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201909	9,586.44	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201910	4,208.13	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201911	5,420.13	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2 & OVR MN	201908	0.07	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2 & OVR MN	201909	(1.37)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2 & OVR MN	201910	(1,145.57)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698440	3802L	69844 SVC RNW COR TRFR STCH	201908	(1,446.16)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698440	3802L	69844 SVC RNW COR TRFR STCH	201909	(235.28)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698440	3802L	69844 SVC RNW COR TRFR STCH	201910	(6,809.50)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698440	3802L	69844 SVC RNW COR TRFR STCH	201911	(2,376.29)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201908	92,621.02	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201909	65,144.54	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201910	113,406.52	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201909	57,006.93	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201908	(2,352.77)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201909	271.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698900	3802L	69890 SVC REN 1/2 PL CTY	201908	617,016.31	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698930	3802L	69893 SVC REN 1/2 PL CTY	201909	673,499.18	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698930	3802L	69893 SVC REN 1/2 PL CTY	201910	669,412.64	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698930	3802L	69893 SVC REN 1/2 PL CTY	201911	45,889.32	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989310	3802L	698931 SVC REN 1IN PL CTY	201908	47,103.87	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989310	3802L	698931 SVC REN 1IN PL CTY	201909	156,431.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989310	3802L	698931 SVC REN 1IN PL CTY	201910	30,854.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989310	3802L	698931 SVC REN 1IN PL CTY	201911	52,523.11	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989320	3802L	698932 SVC REN 1IN 1/4 PLC	201908	(26.40)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989320	3802L	698932 SVC REN 1IN 1/4 PLC	201909	(1.41)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989320	3802L	698932 SVC REN 1IN 1/4 PLC	201910	(24,792.10)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698940	3802L	69894 SVC REN COR TRANSFER CI	201908	(29,404.76)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698940	3802L	69894 SVC REN COR TRANSFER CI	201909	(24,577.21)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698940	3802L	69894 SVC REN COR TRANSFER CI	201910	(22,545.65)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989410	3802L	69894 SVC REN COR TRANSFER CO	201908	(12,790.03)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989410	3802L	69894 SVC REN COR TRANSFER CO	201909	(12,281.61)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989410	3802L	69894 SVC REN COR TRANSFER CO	201910	(41,026.16)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989410	3802L	69894 SVC REN COR TRANSFER CO	201911	(14,121.85)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989450	3802L	698945 SVC RNW COR TRANSFER CO	201908	841.33	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989450	3801M	698945 SVC RNW PLS 5/8IN	201912	187,169.14	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989510	3802L	698951 SVC REN 1/2 PL SO	201912	904,186.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989510	3802L	698951 SVC REN 1IN PL SO	201912	1,582.62	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989500	3802L	698953 SVC REN 2&OVR PL SO	201912	253,360.0	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989510	3802L	698953 SVC REN 2&OVR PL SO	201912	54,408.83	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989400	3801M	698940 SVC REN COR TRFR MIDW	201912	4,914.18	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989400	3801M	698940 SVC REN 1IN 1/2 PL MW	201912	9,480.90	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989400	3801M	698940 SVC REN 1IN 1/2 PL MW	201912	(971.92)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6979200	3801M	69792 SVC RENEW STEEL	201912	671.15	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201912	(765.20)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2 & OVR MN	201912	33.24	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698800	3802L	69880 SVC REN STEEL SC	201912	2,443.24	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698800	3802L	69880 SVC RNW COR TRFR STCH	201912	(2,290.96)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6988450	3802L	698845 SVC REN 1/2 PL SC	201912	83,196.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989160	3802L	698916 SVC RENEW STEEL C	201912	31,355.23	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989300	3802L	698930 SVC REN 1IN PL CTY	201912	579,914.26	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989310	3802L	698931 SVC REN 1IN PL CTY	201912	214,803.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989330	3802L	698933 SVC REN 2&OVR PL LC	201912	(13,333.74)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989400	3802L	698940 SVC REN COR TRANSFER CI	201912	(13,559.89)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989410	3802L	698941 SVC REN COR TRANSFER CO	201912	(19,256.06)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	6989446	3802L	Rep w/ 310F-2D Taylor	201909	-	a	A, B, C, K
380200-Services - Plastic & Copper	900049	3303L	Rep w/ 210F-2P Taylor	201909	-	a	A, B, C, K
380200-Services - Plastic & Copper	900049	3303L	Rep w/ 160F-2P Whitehall Copper	201910	9,415.45	a	A, B, C, K
380200-Services - Plastic & Copper	900049	3303L	Rep w/ 160F-2P Whitehall Copper	201911	(158.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Rep w/ 324E-2P Soudan Ph2D	201908	(8.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Rep w/ 324E-2P Soudan Ph2D	201909	10.42	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Rep w/ 283SF-2P Soudan Ph2E	201908	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Rep w/ 283SF-2P Soudan Ph2E	201909	0.16	a	A, B, C, K
380200-Services - Plastic & Copper	901052	3303L	Rep w/ 125F-Soudan Ph3 (Upgrade)	201908	(C03.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901052	3303L	Rep w/ 125F-Soudan Ph3 (Upgrade)	201909	43.12	a	A, B, C, K
380200-Services - Plastic & Copper	901135	3303L	Rep w/ 300T-Compton Heights Phm	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Rep w/ 3580F-2P Compton Heights Phm	201908	(8,980.98)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Rep w/ 3580F-2P Compton Heights Phm	201909	168.65	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Rep w/ 3580F-2P Compton Heights Phm	201910	(20.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Rep w/ 3580F-2P Compton Heights Phm	201911	2.96	a	A, B, C, K
380200-Services - Plastic & Copper	901282	3303L	Rep w/ 5360F-2P West End 1D	201908	(416.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901282	3303L	Rep w/ 5360F-2P West End 1D	201909	(18.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901283	3303L	Rep w/ 6280F-2P West End Ph1E	201908	(1,612.55)	a	A, B, C, K
380200-Services - Plastic & Copper	901283	3303L	Rep w/ 6280F-2P West End Ph1E	201909	(178.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Rep w/ 5170F-2P West End Ph1F	201908	39,952.95	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Rep w/ 5170F-2P West End Ph1F	201909	(2,911.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Rep w/ 5170F-2P West End Ph1F	201910	693.86	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Rep w/ 5170F-2P West End Ph1F	201911	(130.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Rep w/ 3610F-2P West End	201908	3,205.65	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Rep w/ 3610F-2P West End	201909	(1,026.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Rep w/ 3610F-2P West End Ph3L	201910	76.71	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Rep w/ 3610F-2P West End Ph3L	201911	(13.40)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Rep w/ 3284F-2-4P Wellston Ph3L	201908	(570.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Rep w/ 3284F-2-4P Wellston Ph3L	201909	(855.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Rep w/ 3284F-2-4P Wellston Ph3L	201909	(373.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Rep w/ 3284F-2-4P Wellston Ph3L	201909	(252.85)	a	A, B, C, K
380200-Services - Plastic & Copper	901299	3303L	Rep w/ 3284F-2-4P Wellston Ph3L	201910	21,063.15	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Rep w/ 3284F-2-4P Wellston Ph3L	201910	(67,905.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Rep w/ 5055F2-4P West End Ph2A	201908	(3.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Rep w/ 5055F2-4P West End Ph2A	201909	2.01	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Rep w/ 4187F-2-4P West End Ph2C	201908	(724.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Rep w/ 4187F-2-4P West End Ph2C	201909	(114.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Rep w/ 2948F-2-4P West End Ph3A	201908	(249.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Rep w/ 2948F-2-4P West End Ph3A	201909	(123.49)	a	A, B, C, K
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Spire Missouri East
 ISRS - Case No. GO-2020-0229
 ISRS Work Order Additions - Citations Aug 19 - Feb 20
 Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
38020-Services - Plastic & Copper	901917	3303L	Repl w/ 283SF Central West End Ph2F	201908	(13.76)	a	A, B, C, K
38020-Services - Plastic & Copper	901917	3303L	Repl w/ 283SF Central West End Ph2F	201909	(0.87)	a	A, B, C, K
38020-Services - Plastic & Copper	901963	3303L	Repl w/ 336SF 2-PW PVelston Ph3H	201908	(17.53)	a	A, B, C, K
38020-Services - Plastic & Copper	901963	3303L	Repl w/ 336SF 2-PW PVelston Ph3H	201909	(1.92)	a	A, B, C, K
38020-Services - Plastic & Copper	901410	3303L	Repl w/ 443SF 2-4P S Kingsbury PHO	201908	(0.07)	a	A, B, C, K
38020-Services - Plastic & Copper	901410	3303L	Repl w/ 443SF 2-4P S Kingsbury PHO	201909	(0.64)	a	A, B, C, K
38020-Services - Plastic & Copper	901411	3303L	Repl w/ 326SF 2-4P S Kingsbury PHP	201908	0.04	a	A, B, C, K
38020-Services - Plastic & Copper	901411	3303L	Repl w/ 326SF 2-4P S Kingsbury PHP	201909	0.39	a	A, B, C, K
38020-Services - Plastic & Copper	901412	3303L	Repl w/ 442SF 2-4P S Kingsbury PHO	201908	(145.76)	a	A, B, C, K
38020-Services - Plastic & Copper	901412	3303L	Repl w/ 442SF 2-4P S Kingsbury PHO	201909	(6.83)	a	A, B, C, K
38020-Services - Plastic & Copper	901452	3403L	Repl w/ 285SF 2-P Delmar Ave	201908	0.04	a	A, B, C, K
38020-Services - Plastic & Copper	901465	3303L	Repl w/ 2571F 2-4P Dogtown	201908	0.00	a	A, B, C, K
38020-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(5.25)	a	A, B, C, K
38020-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(4.15)	a	A, B, C, K
38020-Services - Plastic & Copper	901469	3303L	Repl w/ 162SF 2P Dogtown	201908	(60.51)	a	A, B, C, K
38020-Services - Plastic & Copper	901469	3303L	Repl w/ 162SF 2P Dogtown	201909	16.63	a	A, B, C, K
38020-Services - Plastic & Copper	901469	3303L	Repl w/ 162SF 2P Dogtown	201908	(12.14)	a	A, B, C, K
38020-Services - Plastic & Copper	901469	3303L	Repl w/ 162SF 2P Dogtown	201909	5.26	a	A, B, C, K
38020-Services - Plastic & Copper	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	67.83	a	A, B, C, K
38020-Services - Plastic & Copper	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(40.17)	a	A, B, C, K
38020-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(1,088.53)	a	A, B, C, K
38020-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(11.75)	a	A, B, C, K
38020-Services - Plastic & Copper	901494	3303L	Repl w/ 254SF 2P Dogtown	201908	(0.01)	a	A, B, C, K
38020-Services - Plastic & Copper	901494	3303L	Repl w/ 254SF 2P Dogtown	201909	(0.08)	a	A, B, C, K
38020-Services - Plastic & Copper	901590	3304L	Insl 507SF 4-8P Lindell Ave header	201908	(1.95)	a	A, B, C, K
38020-Services - Plastic & Copper	901610	3304L	Insl 507SF 4-8P Lindell Ave header	201909	(0.01)	a	A, B, C, K
38020-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(2.77)	a	A, B, C, K
38020-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(0.60)	a	A, B, C, K
38020-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P-EarthquakeZonePh3F	201908	0.01	a	A, B, C, K
38020-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P-EarthquakeZonePh3F	201909	0.14	a	A, B, C, K
38020-Services - Plastic & Copper	901614	3303L	Repl w/ 252SF 2P Earthquake ZonePh3G	201908	(0.34)	a	A, B, C, K
38020-Services - Plastic & Copper	901614	3303L	Repl w/ 272SF 2P Earthquake ZonePh3G	201909	(3.85)	a	A, B, C, K
38020-Services - Plastic & Copper	901622	3303L	Repl w/ 205SF 2-4P Marconi&ShawPh1H	201908	(0.06)	a	A, B, C, K
38020-Services - Plastic & Copper	901622	3303L	Repl w/ 205SF 2-4P Marconi&ShawPh1H	201909	(0.51)	a	A, B, C, K
38020-Services - Plastic & Copper	901623	3303L	Repl w/ 243SF 2-4P Marconi&Shaw Ph1I	201908	(2.42)	a	A, B, C, K
38020-Services - Plastic & Copper	901623	3303L	Repl w/ 243SF 2-4P Marconi&Shaw Ph1I	201909	0.33	a	A, B, C, K
38020-Services - Plastic & Copper	901635	3303L	Repl w/ 285SF P Southwest Area Ph1A	201908	(63.78)	a	A, B, C, K
38020-Services - Plastic & Copper	901635	3303L	Repl w/ 285SF P Southwest Area Ph1A	201909	33.15	a	A, B, C, K
38020-Services - Plastic & Copper	901635	3303L	Repl w/ 285SF P Southwest Area Ph1A	201910	3,122.05	a	A, B, C, K
38020-Services - Plastic & Copper	901637	3303L	Repl w/ 1650F 2P Southwest Area 1	201908	(363.05)	a	A, B, C, K
38020-Services - Plastic & Copper	901637	3303L	Repl w/ 1650F 2P Southwest Area 1	201909	(151.77)	a	A, B, C, K
38020-Services - Plastic & Copper	901638	3303L	Repl w/ 1650F 2P Southwest Area 1	201910	499.16	a	A, B, C, K
38020-Services - Plastic & Copper	901638	3303L	Repl w/ 1650F 2P Southwest Area 1	201908	238.07	a	A, B, C, K
38020-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(182.91)	a	A, B, C, K
38020-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(3.25)	a	A, B, C, K
38020-Services - Plastic & Copper	901639	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	3.25	a	A, B, C, K
38020-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	201910	231,743.44	a	A, B, C, K
38020-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	201911	1,579.90	a	A, B, C, K
38020-Services - Plastic & Copper	901673	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(2.08)	a	A, B, C, K
38020-Services - Plastic & Copper	901673	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(5.97)	a	A, B, C, K
38020-Services - Plastic & Copper	901673	3303L	Repl w/ 2727F 2P SouthwestArea2Ph1D	201908	0.00	a	A, B, C, K
38020-Services - Plastic & Copper	901673	3303L	Repl w/ 2727F 2P SouthwestArea2Ph1D	201909	0.01	a	A, B, C, K
38020-Services - Plastic & Copper	901673	3303L	Repl w/ 1146F P SW Area2(Req #102)	201908	(0.15)	a	A, B, C, K
38020-Services - Plastic & Copper	901690	3303L	Repl w/ 1146F P SW Area2(Req #102)	201909	(0.53)	a	A, B, C, K
38020-Services - Plastic & Copper	901691	3303L	Repl w/ 2220F SW Area2 (Req #102)	201908	(6.47)	a	A, B, C, K
38020-Services - Plastic & Copper	901691	3303L	Repl w/ 2220F SW Area2 (Req #102)	201909	0.62	a	A, B, C, K
38020-Services - Plastic & Copper	901692	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(569.12)	a	A, B, C, K
38020-Services - Plastic & Copper	901692	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	30.74	a	A, B, C, K
38020-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2P Dogtown Ph3A	201908	(1,363.77)	a	A, B, C, K
38020-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2P Dogtown Ph3A	201909	(42.35)	a	A, B, C, K
38020-Services - Plastic & Copper	901725	3303L	Repl w/ 429SF PCentral West EndPh3A	201908	(32.32)	a	A, B, C, K
38020-Services - Plastic & Copper	901725	3303L	Repl w/ 429SF PCentral West EndPh3A	201909	(2.14)	a	A, B, C, K
38020-Services - Plastic & Copper	901775	3303L	Repl w/ 717F PWS 10th St	201908	(1.90)	a	A, B, C, K
38020-Services - Plastic & Copper	901776	3303L	Repl w/ 717F PWS 10th St	201909	(0.22)	a	A, B, C, K
38020-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 10th St	201911	4,410.35	a	A, B, C, K
38020-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(91.13)	a	A, B, C, K
38020-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	8.13	a	A, B, C, K
38020-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(490.58)	a	A, B, C, K
38020-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(6.54)	a	A, B, C, K
38020-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201908	(340.09)	a	A, B, C, K
38020-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201909	(145.01)	a	A, B, C, K
38020-Services - Plastic & Copper	901803	3303L	Repl w/ 168SF 2P N. Broadway	201908	(103.93)	a	A, B, C, K
38020-Services - Plastic & Copper	901803	3303L	Repl w/ 168SF 2P N. Broadway	201909	(1.47)	a	A, B, C, K
38020-Services - Plastic & Copper	901805	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(203.25)	a	A, B, C, K
38020-Services - Plastic & Copper	901869	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(0.72)	a	A, B, C, K
38020-Services - Plastic & Copper	901869	3303L	Repl w/ 730SF 2-4P Kingsbury North	201908	(729.17)	a	A, B, C, K
38020-Services - Plastic & Copper	901869	3303L	Repl w/ 730SF 2-4P Kingsbury North	201909	(126.33)	a	A, B, C, K
38020-Services - Plastic & Copper	901869	3403L	Repl w/ 110F Old Hills Ferry Bridge	201908	(0.39)	a	A, B, C, K
38020-Services - Plastic & Copper	901869	3403L	Repl w/ 110F Old Hills Ferry Bridge	201909	4.71	a	A, B, C, K
38020-Services - Plastic & Copper	901869	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.03	a	A, B, C, K
38020-Services - Plastic & Copper	901869	3303L	Repl w/ 2914F 2-4P Delmar	201909	0.26	a	A, B, C, K
38020-Services - Plastic & Copper	901878	3303L	Repl w/ 316SF P Birch & Newstead	201908	(0.03)	a	A, B, C, K
38020-Services - Plastic & Copper	901878	3303L	Repl w/ 316SF P Birch & Newstead	201909	(0.50)	a	A, B, C, K
38020-Services - Plastic & Copper	901910	3303L	Repl w/ 261SF P Birch & Newstead	201908	(79.34)	a	A, B, C, K
38020-Services - Plastic & Copper	901910	3303L	Repl w/ 261SF P Birch & Newstead	201909	(5.16)	a	A, B, C, K
38020-Services - Plastic & Copper	901982	3303L	Repl w/ 2160F 2P Birch&Newstead	201908	(0.01)	a	A, B, C, K
38020-Services - Plastic & Copper	901983	3303L	Repl w/ 2160F 2P Birch&Newstead	201909	(0.06)	a	A, B, C, K
38020-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2P Birch&Newstead	201908	(283.17)	a	A, B, C, K
38020-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2P Birch&Newstead	201909	1.81	a	A, B, C, K
38020-Services - Plastic & Copper	901983	3303L	Repl w/ 2050F 2P Birch&Newstead	201908	(10,474.30)	a	A, B, C, K
38020-Services - Plastic & Copper	901984	3303L	Repl w/ 2050F 2P Birch&Newstead	201909	(79.95)	a	A, B, C, K
38020-Services - Plastic & Copper	901986	3303L	Repl w/ 1830F 2-4P Birch&Newstead	201908	(310.84)	a	A, B, C, K
38020-Services - Plastic & Copper	901986	3303L	Repl w/ 1830F 2-4P Birch&Newstead	201909	(23.66)	a	A, B, C, K
38020-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2P Birch&Newstead	201908	(694.51)	a	A, B, C, K
38020-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2P Birch&Newstead	201909	(210.61)	a	A, B, C, K
38020-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2P Birch&Newstead	201910	(10.00)	a	A, B, C, K
38020-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2P Birch&Newstead	201911	10.00	a	A, B, C, K
38020-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201908	(139.04)	a	A, B, C, K
38020-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F 2P University City Ph2A	201909	2.24	a	A, B, C, K
38020-Services - Plastic & Copper	902031	3303L	Repl w/ 573SF University City Ph2B	201908	(0.43)	a	A, B, C, K
38020-Services - Plastic & Copper	902031	3303L	Repl w/ 573SF University City Ph2B	201909	(4.16)	a	A, B, C, K
38020-Services - Plastic & Copper	902039	3304L	Repl w/ 7380F 8-12P N Grand header	201908	(0.16)	a	A, B, C, K
38020-Services - Plastic & Copper	902039	3304L	Repl w/ 7380F 8-12P N Grand header	201909	(0.20)	a	A, B, C, K
38020-Services - Plastic & Copper	902074	3303L	Repl w/ 7380F 8-12P N Grand header	201908	(1.37)	a	A, B, C, K
38020-Services - Plastic & Copper	902074	3303L	Repl w/ 4104F 2P Kingsland	201909	(11.66)	a	A, B, C, K
38020-Services - Plastic & Copper	902075	3303L	Repl w/ 7383F 2P Delmar-Kingsland	201908	(2,029.30)	a	A, B, C, K
38020-Services - Plastic & Copper	902075	3303L	Repl w/ 7383F 2P Delmar-Kingsland	20190			

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 348SF 2-4P Virginia&Keokuk	201908	(0.04)	a	A,B,C,K
380200-Services - Plastic & Copper	902109	3303L	Repl w/ 348SF 2-4P Virginia&Keokuk	201909	(0.20)	a	A,B,C,K
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 438SF 2P Virginia & Keokuk	201908	(1,945.75)	a	A,B,C,K
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 438SF 2P Virginia & Keokuk	201909	(30.30)	a	A,B,C,K
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 388SF 2-4P Virginia&Keokuk	201908	(610.37)	a	A,B,C,K
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 388SF 2-4P Virginia&Keokuk	201909	2.68	a	A,B,C,K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820SF 2P Virginia@Keokuk	201908	(1,234.16)	a	A,B,C,K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820SF 2P Virginia@Keokuk	201909	(724.14)	a	A,B,C,K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820SF 2P Virginia@Keokuk	201910	(15,934.24)	a	A,B,C,K
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260SF 2P Virginia@Keokuk	201908	(25,911.36)	a	A,B,C,K
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260SF 2P Virginia@Keokuk	201909	(37.58)	a	A,B,C,K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 210SF 2P Virginia&Keokuk	201908	(1,803.95)	a	A,B,C,K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 210SF 2P Virginia&Keokuk	201909	(904.16)	a	A,B,C,K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 210SF 2P Virginia&Keokuk	201910	(15,680.40)	a	A,B,C,K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 210SF 2P Virginia&Keokuk	201911	88.13	a	A,B,C,K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140SF 2-4P Virginia	201908	(36,690.12)	a	A,B,C,K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140SF 2-4P Virginia	201909	(99.46)	a	A,B,C,K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 368SF Virginia@Keokuk Ph2E	201908	(1,467.31)	a	A,B,C,K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 368SF Virginia@Keokuk Ph2E	201909	(836.65)	a	A,B,C,K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 235SF 2-4P Virginia&Keokuk	201908	52.96	a	A,B,C,K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 235SF 2-4P Virginia&Keokuk	201909	(113.22)	a	A,B,C,K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 235SF 2-4P Virginia&Keokuk	201910	(0.05)	a	A,B,C,K
380200-Services - Plastic & Copper	902123	3303L	Repl w/ 568SF 2P Cardinal & Park PhA	201911	0.35	a	A,B,C,K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 568SF 2P Cardinal & Park PhA	201909	(0.38)	a	A,B,C,K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 368SF 2P Cardinal & Park	201908	(0.02)	a	A,B,C,K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 368SF 2P Cardinal & Park	201909	0.00	a	A,B,C,K
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950P P Cardinal & ParkPhC	201908	(5,303.62)	a	A,B,C,K
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950P P Cardinal & ParkPhC	201909	(51.15)	a	A,B,C,K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738P 2-4P Cardinal & Park	201908	(809.30)	a	A,B,C,K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738P 2-4P Cardinal & Park	201909	632.62	a	A,B,C,K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738P 2-4P Cardinal & Park	201910	(0.23)	a	A,B,C,K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738P 2-4P Cardinal & Park	201911	0.23	a	A,B,C,K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4010SF 2P Cardinal & Park	201908	(199.87)	a	A,B,C,K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4010SF 2P Cardinal & Park	201909	(1,488.19)	a	A,B,C,K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4010SF 2P Cardinal & Park	201910	(0.33)	a	A,B,C,K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 240SF 2-4P County PhA	201911	0.33	a	A,B,C,K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 240SF 2-4P County PhA	201909	(282.93)	a	A,B,C,K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 240SF 2-4P County PhA	201908	4.92	a	A,B,C,K
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 240SF 2Courts&MinnesotaPhB	201908	(508.60)	a	A,B,C,K
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 240SF 2Courts&MinnesotaPhB	201909	(19.85)	a	A,B,C,K
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747P Courts&MinnesotaPhC	201908	(574.02)	a	A,B,C,K
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747P Courts&MinnesotaPhC	201909	(16.81)	a	A,B,C,K
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425P 2Courts PhD	201908	(565.36)	a	A,B,C,K
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425P 2Courts PhD	201909	0.46	a	A,B,C,K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418CCounties & MinnesotaPhE	201908	(2,179.97)	a	A,B,C,K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418CCounties & MinnesotaPhE	201909	(658.52)	a	A,B,C,K
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 3418CCounties & MinnesotaPhE	201910	(14,893.27)	a	A,B,C,K
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530P 2Courts PhF	201908	(1,581.85)	a	A,B,C,K
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530P 2Courts PhF	201909	(21.23)	a	A,B,C,K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courts & MinnesotaPhG	201908	(7,011.81)	a	A,B,C,K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courts & MinnesotaPhG	201909	4,330.16	a	A,B,C,K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courts & MinnesotaPhG	201910	(0.31)	a	A,B,C,K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616P 2P Counties PhG	201911	173.35	a	A,B,C,K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616P 2P Counties PhG	201908	(359.77)	a	A,B,C,K
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 588P 2-4P Delmar - Rosedale	201908	1,844.33	a	A,B,C,K
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 588P 2-4P Delmar - Rosedale	201909	17.62	a	A,B,C,K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802P 2-4P Delmar	201908	4.36	a	A,B,C,K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802P 2-4P Delmar	201909	901.53	a	A,B,C,K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802P 2-4P Delmar	201910	373.91	a	A,B,C,K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802P 2-4P Delmar	201911	49.22	a	A,B,C,K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4802P 2-4P Delmar	201908	142.20	a	A,B,C,K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4053P 2-4P Gasconade	201908	654.48	a	A,B,C,K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4053P 2-4P Gasconade	201909	(220.57)	a	A,B,C,K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4053P 2-4P Gasconade	201910	53.52	a	A,B,C,K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 4350P 2-4P Gasconade	201908	(139.53)	a	A,B,C,K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 4350P 2-4P Gasconade	201909	99,450.44	a	A,B,C,K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 4350P 2-4P Gasconade	201910	(3,433.37)	a	A,B,C,K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 4350P 2-4P Gasconade	201911	59.57	a	A,B,C,K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804P 2-4P Gasconade	201908	3,635.24	a	A,B,C,K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804P 2-4P Gasconade	201909	(68.87)	a	A,B,C,K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804P 2-4P Gasconade	201910	(0.01)	a	A,B,C,K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804P 2-4P Gasconade	201911	0.01	a	A,B,C,K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 955P 2P Cardinal & Park	201908	645.14	a	A,B,C,K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 955P 2P Cardinal & Park	201909	1,188.02	a	A,B,C,K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 955P 2P Cardinal & Park	201910	(2.07)	a	A,B,C,K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 955P 2P Cardinal & Park	201911	0.07	a	A,B,C,K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210P 2-4P Chouteau	201908	(1,056)	a	A,B,C,K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210P 2-4P Chouteau	201909	0.60	a	A,B,C,K
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802P Oshk & Humphrey	201908	(2,703.03)	a	A,B,C,K
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802P Oshk & Humphrey	201909	(235.70)	a	A,B,C,K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2348P Oshk & Humphrey	201908	(255.55)	a	A,B,C,K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2348P Oshk & Humphrey	201909	(935.72)	a	A,B,C,K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2348P Oshk & Humphrey	201910	(2.42)	a	A,B,C,K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2348P Oshk & Humphrey	201911	2.42	a	A,B,C,K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2220P Lynch & Missouri	201908	(768.52)	a	A,B,C,K
380200-Services - Plastic & Copper	902262	3303L	Repl w/ 2220P Lynch & Missouri	201909	26.52	a	A,B,C,K
380200-Services - Plastic & Copper	902262	3303L	Repl w/ 1040P 2-4P Lynch&MO PhB	201908	(560.91)	a	A,B,C,K
380200-Services - Plastic & Copper	902262	3303L	Repl w/ 1040P 2-4P Lynch&MO PhB	201909	(44.39)	a	A,B,C,K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337P Lynch & Missouri PhC	201908	(2,633.73)	a	A,B,C,K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337P Lynch & Missouri PhC	201909	(430.96)	a	A,B,C,K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337P Lynch & Missouri PhC	201910	624.44	a	A,B,C,K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337P Lynch & Missouri PhC	201911	270.18	a	A,B,C,K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702P Lynch & Missouri PhE	201908	(768.52)	a	A,B,C,K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702P Lynch & Missouri PhE	201909	(175.08)	a	A,B,C,K
380200-Services - Plastic & Copper	902266	3303L	Repl w/ 2195P 2P Oakhill&Humphrey	201911	85,211.94	a	A,B,C,K
380200-Services - Plastic & Copper	902266	3303L	Repl w/ 1337P 2P Oakhill&Humphrey	201910	(2,530.86)	a	A,B,C,K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1307P 2P Oakhill&Humphrey	201911	(1,033.60)	a	A,B,C,K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 1307P 2P Oakhill&Humphrey	201909	(3,056.03)	a	A,B,C,K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773P 2P Oakhill&Humphrey	201909	(805.02)	a	A,B,C,K
380200-Services - Plastic & Copper	902281	3403M	Repl w/ 388P 2P 18W&CassAOR	201908	(13.06)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902281	3403M	Repl w/ 388P 2P 18W&CassAOR	201909	0.05	a	A,B,C,F,K
380200-Services - Plastic & Copper	902292	3403M	Repl w/ 650P 4P McNutt	201909	(0.01)	a	A,B,C,K
380200-Services - Plastic & Copper	902292	3403M	Repl w/ 650P 4P McNutt	201909	(219.67)	a	A,B,C,K
380200-Services - Plastic & Copper	902293	3303L	Repl w/ 3445P 2P Cora & LeePhA	201908	8,416.29	a	A,B,C,K
380200-Services - Plastic & Copper	902293	3303L	Repl w/ 3445P 2P Cora & LeePhA	201909	(2,095.20)	a	A,B,C,K
380200-Services - Plastic & Copper	902295	3303L	Repl w/ 3445P 2P Cora & LeePhA	201910	406.26	a	A,B,C,K
380200-Services - Plastic & Copper	902295	3303					

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug 19 - Feb 20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(1,45)	a	A,B,C,K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(4,31)	a	A,B,C,K
380200-Services - Plastic & Copper	902435	3403L	Repl w/ 0709F 2P Turner&MargarettAOR	201909	(0,12)	a	A,B,C,K
380200-Services - Plastic & Copper	902435	3403L	Repl w/ 0709F 2P Turner&MargarettAOR	201909	(1,36)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902451	3403L	Repl w/ 50F 2P 1st Capitol	201909	(0,24)	a	A,B,C,K
380200-Services - Plastic & Copper	902451	3403L	Repl w/ 50F 2P 1st Capitol	201909	(2,29)	a	A,B,C,K
380200-Services - Plastic & Copper	902468	3303L	Repl w/ 1307F 4P Ashland	201909	(0,04)	a	A,B,C,K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F LindellKingshighway	201910	260,948.52	a	A,B,C,K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F LindellKingshighway	201911	12,33	a	A,B,C,K
380200-Services - Plastic & Copper	902484	3403L	Repl w/ 6049F LindellKingshighway	201909	(597,16)	a	A,B,C,K
380200-Services - Plastic & Copper	902494	3403L	Repl w/ 994F 2P AlmedAOR	201909	29,25	a	A,B,C,F,K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 105F 2P T/Lane Dr	201909	-	a	A,B,C,K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P T/Lane Dr	201909	-	a	A,B,C,K
380200-Services - Plastic & Copper	902512	3303L	Repl w/ 1717F Lindell K Kingshighway	201911	34,701.44	a	A,B,C,K
380200-Services - Plastic & Copper	902520	3303L	Repl w/ 059F P Miami & Morganford	201909	a	A,B,C,K	
380200-Services - Plastic & Copper	902520	3303L	Repl w/ 105F P Miami & Morganford	201910	(0,01)	a	A,B,C,K
380200-Services - Plastic & Copper	902520	3303L	Repl w/ 105F P Miami & Morganford	201911	(1,58)	a	A,B,C,K
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201909	(22,50)	a	A,B,C,K
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201909	0,86	a	A,B,C,K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1889F 2-4P Michigan	201908	(830,80)	a	A,B,C,K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1889F 2-4P Michigan	201909	(389,11)	a	A,B,C,K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1889F 2-4P Michigan	201910	25,33	a	A,B,C,K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 1889F 2-4P Michigan	201911	(2,94)	a	A,B,C,K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	5,687.46	a	A,B,C,K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(9,65)	a	A,B,C,K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	1,03	a	A,B,C,K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	38,10	a	A,B,C,K
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	(348,10)	a	A,B,C,K
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	31,53	a	A,B,C,K
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Iaska	201909	(22,67)	a	A,B,C,K
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Iaska	201909	(26,05)	a	A,B,C,K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(108,95)	a	A,B,C,K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(7,76)	a	A,B,C,K
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2P Shenandoah	201908	(2,193,70)	a	A,B,C,K
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2P Shenandoah	201909	10,38	a	A,B,C,K
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Center	201909	(1,644,85)	a	A,B,C,K
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Center	201909	107,74	a	A,B,C,K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	22,036.96	a	A,B,C,K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(1,131,63)	a	A,B,C,K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(2,65)	a	A,B,C,K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	27,15	a	A,B,C,K
380200-Services - Plastic & Copper	902583	3303L	Repl w/ 1742F 2-4P Cain Louis	201909	(40,00)	a	A,B,C,K
380200-Services - Plastic & Copper	902583	3303L	Repl w/ 1742F 2-4P Cain Louis	201909	(0,44)	a	A,B,C,K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	1,389,12	a	A,B,C,K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	71,63	a	A,B,C,K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	24,95	a	A,B,C,K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(1,68)	a	A,B,C,K
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	(789,77)	a	A,B,C,K
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	59,80	a	A,B,C,K
380200-Services - Plastic & Copper	902587	3403L	Repl w/ 645F Wisconsin & CherokeeAOR	201908	(619,20)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902587	3403L	Repl w/ 645F Wisconsin & CherokeeAOR	201909	12,55	a	A,B,C,F,K
380200-Services - Plastic & Copper	902587	3403L	Repl w/ 645F 2P Topping Ln	201909	(121,01)	a	A,B,C,K
380200-Services - Plastic & Copper	902611	3403L	Repl w/ 454F P Plumbam & BatesAOR	201908	(145,68)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902611	3403L	Repl w/ 454F P Plumbam & BatesAOR	201909	22,63	a	A,B,C,F,K
380200-Services - Plastic & Copper	902652	3403L	Repl w/ 505F Convention Ctr Blvd Ext	201908	0,01	a	A,B,C,K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Vanhoie&Pmod	201908	28,058.64	a	A,B,C,K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Vanhoie&Pmod	201909	(539,86)	a	A,B,C,K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Vanhoie&Pmod	201910	(36,16)	a	A,B,C,K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2109F 2P Vanhoie&Pmod	201911	22,61	a	A,B,C,K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Vanhoie&Pmod	201910	45,798,54	a	A,B,C,K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Vanhoie&Pmod	201911	5,911,34	a	A,B,C,K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pmod Strategic Grid Rep	201909	29,850,53	a	A,B,C,K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pmod Strategic Grid Rep	201910	187,42	a	A,B,C,K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pmod Strategic Grid Rep	201911	30,03	a	A,B,C,K
380200-Services - Plastic & Copper	902687	3403L	Repl w/ 273F 2P Silicus&MazarAOR	201909	(7,249,11)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902687	3403L	Repl w/ 273F 2P Silicus&MazarAOR	201909	1,13	a	A,B,C,F,K
380200-Services - Plastic & Copper	902688	3403L	Repl w/ 505F 2P GarfieldAOR	201908	(824,68)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902688	3403L	Repl w/ 505F 2P GarfieldAOR	201909	(20,10)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902688	3403L	Repl w/ 505F 2P GarfieldAOR	201910	201,30	a	A,B,C,F,K
380200-Services - Plastic & Copper	902689	3403L	Repl w/ 505F 2P GarfieldAOR	201911	3,59	a	A,B,C,F,K
380200-Services - Plastic & Copper	902689	3403L	Repl w/ 1075F 2P Alabama AveAOR	201908	216,22	a	A,B,C,F,K
380200-Services - Plastic & Copper	902689	3403L	Repl w/ 1075F 2P Alabama AveAOR	201909	(108,10)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(79,14)	a	A,B,C,K
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(6,45)	a	A,B,C,K
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 959F 2P PARK HILLS	201909	(59,52)	a	A,B,C,K
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 959F 2P PARK HILLS	201909	(60,96)	a	A,B,C,K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pmod Strategic Grid Rep	201910	78,846,60	a	A,B,C,K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pmod Strategic Grid Rep	201911	1,173,35	a	A,B,C,K
380200-Services - Plastic & Copper	902725	3403L	Repl w/ 100 Destrehan AGR	201908	4,37	a	A,B,C,F,K
380200-Services - Plastic & Copper	902725	3403L	Repl w/ 100 Destrehan AGR	201909	(3,675,65)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whitter & Cook	201909	(104,36)	a	A,B,C,K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whitter & Cook	201909	5,49	a	A,B,C,K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whitter & Cook	201910	(1,037,69)	a	A,B,C,K
380200-Services - Plastic & Copper	902795	3303L	Repl w/ 4680F 2P Howard PhA	201911	1,893,95	a	A,B,C,K
380200-Services - Plastic & Copper	902795	3303M	PARK HILLS-GUMBO DR - MREPL	201908	(73,18)	a	A,B,C,K
380200-Services - Plastic & Copper	902795	3303M	PARK HILLS-GUMBO DR - MREPL	201909	1,357,55	a	A,B,C,K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201909	5,917,91	a	A,B,C,K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201910	108,85	a	A,B,C,K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201911	(11,41)	a	A,B,C,K
380200-Services - Plastic & Copper	902866	3403L	Repl w/ 427F 4P Fountain AOR	201908	17,788,63	a	A,B,C,F,K
380200-Services - Plastic & Copper	902866	3403L	Repl w/ 427F 4P Fountain AOR	201909	1,252,01	a	A,B,C,F,K
380200-Services - Plastic & Copper	902866	3403L	Repl w/ 427F 4P Fountain AOR	201910	(180,08)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902870	3403L	Repl w/ 427F 4P Fountain AOR	201911	180,08	a	A,B,C,F,K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Class&GarrisonAOR	201908	4,280,73	a	A,B,C,F,K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Class&GarrisonAOR	201909	630,99	a	A,B,C,F,K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Class&GarrisonAOR	201910	(719,11)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902896	3403L	Repl w/ 3245F 2P OlethaAOR	201908	4,366,73	a	A,B,C,F,K
380200-Services - Plastic & Copper	902896	3403L	Repl w/ 3245F 2P OlethaAOR	201909	6,777,27	a	A,B,C,F,K
380200-Services - Plastic & Copper	902897	3303L	Repl w/ 3440F Bates & Virginia	201910	17,792,24	a	A,B,C,K
380200-Services - Plastic & Copper	902897	3303L	Repl w/ 3440F Bates & Virginia	201911	(1,59,11)	a	A,B,C,K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3697F 2-P Arsenal	201910	51,937,73	a	A,B,C,K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3697F 2-P Arsenal	201911	2,457,05	a	A,B,C,K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-P Bates & Virginia	201911	9,083,71	a	A,B,C,K
380200-Services - Plastic & Copper	902923	3403L	Repl w/ 1275F 2P Nebraska&ChippewaAOR	201909	(4,323,57)	a	A,B,C,F,K
380200-Services - Plastic & Copper	902923	3403L	Repl w/ 1275F 2P Nebraska&ChippewaAOR	201909	57,07	a	A,B,C,F,K
380200-Services - Plastic & Copper	902923	3403L	Repl w/ 1876F Oletha&Sublette Ph II	201910	33,303,18	a	A,B,C,K
380200-Services - Plastic & Copper	902923	3403L	Repl w/ 1876F Oletha&Sublette Ph II	201911	(1,442,52)	a	A,B,C,K
380200-Services - Plastic & Copper	902934	3303L	Repl w/ 3957F 2-P Old Bonhomme	201912	9,567,34	a	A,B,C,K
38020							

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Work Order Additions - Citations Aug19 - Feb20

Appendix B - Schedule 5

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(61.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4309F 2P Delmar	201912	(5,041.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	201912	168,397.80	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 105F 2P Virginia&Keokuk	201912	1,038	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F 2P Virginia&Keokuk Ph2E	201912	(21,550.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Coutlus & MinnesotaPhG	201912	167.73	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Coutlus PhH	201912	(12,497.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	516.76	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	19,003.28	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4050F 2-4P Gasconade	201912	(76,42)	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 4337F 2P Gasconade	201912	15.50	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	559.13	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1020F Lynch & Missouri Ph1E	201912	10,125.75	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2185F 2P Oakhill&Umpirey	201912	95.29	a	A, B, C, K
380200-Services - Plastic & Copper	902289	3303L	Repl w/ 1397F 2P Oakhill&Umpirey	201912	(120.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(12,42)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6249F LindellKingshighway	201912	16.96	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/ 3617F Linden & Kingshighway	201912	(1,164.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Mason & Morganford	201912	(1,030.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingswy	201912	79,340.72	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1858F 2-4P Michigan	201912	(3.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F AP Chouteau&Ranken	201912	53.51	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fox & LaGrade	201912	110.77	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Main&Morganford	201912	(3.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(2.61)	a	A, B, C, K
380200-Services - Plastic & Copper	902589	3303L	Repl w/ 2108F 2P Ivanhoe&Pemod	201912	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pemod	201912	(1,500.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pemod Strategic Grid Rep	201912	(10.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	Repl w/ 585F 2P Gasconade	201912	1,082.50	a	A, B, C, F, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pemod Strategic Grid Rep	201912	(116.23)	a	A, B, C, K
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	17,285.01	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	14,457.90	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	5,634.53	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 581F 2-4P N WOOD PH 5	201912	12,001.02	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	7,297.77	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel Ph 7	201912	3,374.89	a	A, B, C, K
380200-Services - Plastic & Copper	902853	3304L	Repl w/ 4660F 2nd & Howard PhA	201912	122.95	a	A, B, C, K
380200-Services - Plastic & Copper	902852	3303L	Repl w/ 1230F 5thRing	201912	(0.84)	a	A, B, C, K
380200-Services - Plastic & Copper	902896	3403L	Repl w/ 2248F 2P OlatheAOR	201912	412.42	a	A, B, C, F, K
380200-Services - Plastic & Copper	902897	3303L	Repl w/ 3440F Davis & Virginia	201912	(5.59)	a	A, B, C, K
380200-Services - Plastic & Copper	902823	3303L	Repl w/ 3697F 2-4P Arsenal	201912	653.05	a	A, B, C, K
380200-Services - Plastic & Copper	902824	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201912	193.04	a	A, B, C, K
380200-Services - Plastic & Copper	902852	3303L	Repl w/ 2025F Holly Hills-Leon	201912	35,328.12	a	A, B, C, K
380200-Services - Plastic & Copper	902893	3403L	Repl w/ 1127F 2P Nebraska&ChippewaAOR	201912	(7,487.35)	a	A, B, C, F, K
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	-	a	A, B, C, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	201912	-	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876F Olathe&Sublette Ph II	201912	(664.82)	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	201912	2,045.72	a	A, B, C, K
January				202001	3,500,000.00		
February				202002	3,500,000.00		
Total Services Plastic and Copper					17,151,484.05		

Spire Missouri East
ISRS - Case No. GO-2020-0229

Legend for State or Federal Safety Requirements

Appendix B - Schedule 6

Legend for State or Federal Safety Requirements

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

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

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Statute 393.1009(5)
Appendix B - Schedule 6

ISRS Statute 393.1009(5):

- (a) Mains, valves, service lines, regulator stations, vaults and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition;
- (b) Main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements;
- (c) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Depreciation Expense
Appendix B - Schedule 7

Spire Missouri East
ISRS Depreciation Expense

	Additions Annual Depreciation	Retirements Annual Depreciation
Main Replacements	545,171.81	(27,955.62)
Service Line Replacements and Insertion Projects	654,387.44	(165,981.21)
Regulator Stations	-	(889.84)
Main Relocations net of Reimbursements	14,904.03	(3,056.68)
Main Reinforcements	-	-
Total	1,214,463.28	(197,883.35)
Total Net Increase in Depreciation Expense	<u><u>1,016,579.93</u></u>	

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Revenue Requirement Calculation
Appendix B - Schedule 8

Spire Missouri East
ISRS Revenue Requirement Calculation

ISRS Activity:

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

<u>Work Orders Placed in Service</u>	
Gross Additions	33,161,256
Deferred Taxes	(164,640)
Accumulated Depreciation	(216,601)
Total Net	32,780,015

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

<u>Work Orders Placed in Service</u>	
Gross Additions	17,368,189
Deferred Taxes	(89,191)
Accumulated Depreciation	(274,362)
Total Net	17,004,636

Gas Utility Plant Projects - Regulator Stations:

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

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	950,846
Deferred Taxes	(5,808)
Accumulated Depreciation	(5,207)
Total Net	939,831

Increase in Accumulated Deferred Income Taxes and Accumulated Depreciation

Associated with Eligible Infrastructure System Replacements which are included in a

Currently Effective ISRS

Total Incremental Accumulated Depreciation	(1,128,237)
Total Incremental Accumulated Deferred Taxes	(812,467)

Total ISRS Rate Base

48,783,778

7.20%

Overall Rate of Return per GR-2017-0215

3,511,310

UOI Required

1,34135

Income Tax Conversion Factor

4,709,896

Revenue Requirement on Capital

1,016,580

Depreciation Expense

1,435,425

Net Property Taxes

Total ISRS Revenues

7,161,901

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Calculation of Property Taxes
Appendix B - Schedule 9

Spire Missouri East
ISRS Calculation of Property Taxes

DISTRIBUTION REAL ESTATE

	<u>CY 2019</u>
Total Service Additions	32,171,043.14
Specific Real Additions	
376.10	1,528.47
Mains - 376s	<u>30,546,131.35</u>
Total Specific Additions	<u>30,547,659.82</u>
Retirements	
Services	(10,562,668.96)
Mains - Cast Iron	(1,101,354.34)
Mains - Steel	(510,443.13)
Mains - Plastic	<u>(2,484,062.47)</u>
	<u>(14,658,528.90)</u>
Net Real Estate	48,060,174.06
Assessment Rate	32%
Assessed Value	<u>15,379,255.70</u>
Real Estate Rate/\$100	9.6444
Real Estate Taxes	<u>1,483,236.94</u>

DISTRIBUTION PERSONAL PROPERTY

	<u>CY 2019</u>
378.00	-
379.00	<u>-</u>
Total Specific Personal	<u>-</u>
Specific Personal Retirements	
378.00	-
379.00	<u>-</u>
Total Specific Personal	<u>-</u>
Net Personal Property	-
Assessment Rate	<u>33.33%</u>
Assessed Value	-
Personal Prop. Rate/\$100	<u>8.4195</u>
Personal Property Taxes	<u>-</u>
Total Property Taxes	<u>1,483,236.94</u>

Spire Missouri East
Case # GO-2020-0229

Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation
Appendix B - Schedule 10

Laclede Gas Company
ISRS Filing

Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

<u>ISRS Activity:</u>	<u>Accumulated Depreciation</u>	<u>Accumulated Deferred Income Taxes</u>
<u>Main Replacements, etc.</u>		
Jul-19	1,731,527.76	1,050,348.01
Jan-20	2,454,194.23	1,500,694.23
Incremental Change	<u>722,666.47</u>	<u>450,346.22</u>
<u>Services</u>		
Jul-19	1,280,755.34	585,865.84
Jan-20	1,653,587.88	919,084.21
Incremental Change	<u>372,832.54</u>	<u>333,218.36</u>
<u>Regulator Stations</u>		
Jul-19	0.00	0.00
Jan-20	0.00	0.00
Incremental Change	<u>0.00</u>	<u>0.00</u>
<u>Main Relocations</u>		
Jul-19	76,514.12	73,536.77
Jan-20	109,252.08	102,439.11
Incremental Change	<u>32,737.96</u>	<u>28,902.33</u>
<u>Main Reinforcements</u>		
Jul-19	0.00	0.00
Jan-20	0.00	0.00
Incremental Change	<u>0.00</u>	<u>0.00</u>
TOTAL INCREMENTAL CHANGE	<u>1,128,236.97</u>	<u>812,466.91</u>

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Deferred Taxes — Rate Base Reduction - Main Replacements**Appendix B - Schedule 11**

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	2,588,358.07	26,420,447.23	29,008,805.30
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	2,588,358.07	26,420,447.23	29,008,805.30
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	97,063.43	-	97,063.43
Fiscal Year 2020 (Oct 1 - Sept 30)	116,783.48	619,229.23	736,012.71
Total Tax Depreciation	213,846.91	619,229.23	833,076.14
Total Book Depreciation			<u>186,114.10</u>
Difference Between Book and Tax Depreciation			<u>646,962.04</u>
Deferred Income Taxes	25.45%		<u>164,640.19</u>

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Deferred Taxes — Rate Base Reduction - Services**Appendix B - Schedule 12**

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	
	February - September 2019	October 1 2019 - Sep 30 2020	Total
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
Services			
Additions	3,679,815.20	-	13,688,373.47
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	3,679,815.20	-	13,688,373.47
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	137,993.07	-	137,993.07
Fiscal Year 2020 (Oct 1 - Sep 30)	166,028.66	-	320,821.25
Total Tax Depreciation	304,021.73	-	320,821.25
Total Book Depreciation			<u>274,361.50</u>
Difference Between Book and Tax Depreciation			<u>350,481.48</u>
Deferred Income Taxes	25.45%		<u>89,191.23</u>

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations**Appendix B - Schedule 13**

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

	July 1 2018 - Sept 30	July 1 2018 - Sept 30 2018	
for Plant in Service	July - September 2018	July 1 2018 - Sept 30 2018	Total
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u>			
Additions	-	-	-
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	-	-
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	-	-	-
Fiscal Year 2020 (Oct 1 - Sept 30)	-	-	-
Total Tax Depreciation	-	-	-
Total Book Depreciation			-
Difference Between Book and Tax Depreciation			-
Deferred Income Taxes			-

Spire Missouri East

ISRS - Case No. GO-2020-0229

ISRS Deferred Taxes — Rate Base Reduction - Main Relocations**Appendix B - Schedule 14**

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

	February 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u> Additions	97,050.52	-	853,795.75
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	97,050.52	-	853,795.75
Bonus Depreciation for Period Sept 1 - Sept 30, 2014 Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis Fiscal Year 2019 (Oct 1 - Sep 30) Fiscal Year 2020 (Oct 1 - Sept 30)	3,639.39	-	3,639.39
	4,378.80	-	20,010.84
	-	-	-
Total Tax Depreciation	8,018.19	-	20,010.84
Total Book Depreciation			<u>5,206.93</u>
Difference Between Book and Tax Depreciation			<u>22,822.10</u>
Deferred Income Taxes	25.45%		<u>5,807.81</u>

Spire Missouri East**ISRS - Case No. GO-2020-0229****Capital Structure/Rate of Return for ISRS****Appendix B - Schedule 15**

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

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

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

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Rate Design
Appendix B - Schedule 16

Spire Missouri East
ISRS Rate Design

Total ISRS Revenues 7,161,901

Customer Rate Class	Number of Customers*	Customer Charge	Ratio to Residential Customer Charge	Weighted Customer Nos.	Customer Percentage	Current ISRS Charge	Current ISRS Revenues
Residential	604,973	22.00	1.0000	604,973	86.0155%	0.85	6,160,342
SGS	36,743	35.00	1.5909	58,455	8.3111%	1.35	595,235
LGS	3,882	125.00	5.6818	22,055	3.1358%	4.82	224,580
LV	67	914.25	41.5568	2,784	0.3959%	35.26	28,352
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.23	233
Interruptible	20	837.40	38.0636	761	0.1082%	32.30	7,752
General L.P	36	17.94	0.8155	29	0.0042%	0.69	300
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	0.90	86
Large Volume Transportat	147	2,131.41	96.8823	14,242	2.0249%	82.21	145,021
Total	645,960				100.0000%		<u>7,161,901</u>

*Average customers - GR-2017-0215

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

Spire Missouri East
ISRS - Case No. GO-2020-0229
ISRS Cummulative Rate Design
Appendix B - Schedule 17

Spire Missouri East
ISRS Rate Design

Total ISRS Revenues	20,476,179						
<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	604,973	22.00	1.0000	604,973	86.0155%	2.43	17,612,681
SGS	36,743	35.00	1.5909	58,455	8.3111%	3.86	1,701,801
LGS	3,882	125.00	5.6818	22,055	3.1358%	13.78	642,083
LV	67	914.25	41.5568	2,784	0.3959%	100.82	81,060
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.66	667
Interruptible	20	837.40	38.0636	761	0.1082%	92.35	22,163
General L.P	36	17.94	0.8155	29	0.0042%	1.98	859
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	2.58	245
Large Volume Transportat	147	2,131.41	96.8823	14,242	2.0249%	235.05	414,621
Total	645,960				100.0000%		<u>20,476,179</u>

*Test Year Customers - GR-2017-0215

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

Appendix C

Context and talking points for Customer Service Pipeline Upgrade Charge (Infrastructure System Replacement Surcharge-ISRS)

January 2020

What is the Pipeline Upgrade Charge (ISRS) for?

We're committed to bringing the people we serve reliable energy that's safe. In 2011, we developed a pipeline upgrade program to comply with a safety requirement to replace hundreds of miles of old pipe, over time, with a safer, more reliable material (plastic). The Pipeline Upgrade Charge (ISRS) covers a portion of the upfront cost we pay for these pipeline upgrades. The Pipeline Upgrade Charge (ISRS) also covers costs we incur to meet government requirements to relocate our pipelines for the greater good of the communities we serve, such as for road expansions.

Who approves or regulates this charge?

The Pipeline Upgrade Charge (ISRS) is authorized by a Missouri statute (section 393.1009-1015). The charge and amount are approved by the Missouri Public Service Commission.

What's the charge for?

On February 3rd, the Company filed ISRS petitions for the recovery of costs associated with work for the period August 1, 2019 through February 29, 2020.

How much is the charge?

As a result of this most recent filing, residential customers will now see a Pipeline Upgrade Charge (ISRS) on their bill:

- Missouri East-\$2.84
- Missouri West-\$3.16.

The approved amount only covers a portion of the cost needed to upgrade our infrastructure.

Throughout the year, we'll continue working with the MoPSC to determine a fair rate for the Pipeline Upgrade Charge (ISRS).

How often can this charge change?

This charge can change up to twice a year.

How do customers learn about the charge?

Appendix C

At the time, the Pipeline Upgrade Charge (ISRS) was renewed, we provided our customers with an initial notice about the change through a bill insert. We'll also send, once a year, a bill message to further educate customers about the charge.

Here is some helpful information for you to share with customers inquiring about the Pipeline Upgrade Charge (ISRS).

- We care about your safety, so in 2011, we developed a pipeline upgrade program to comply with a safety requirement to replace hundreds of miles of old pipe over time with safer, more reliable plastic pipes. The Pipeline Upgrade Charge (ISRS) covers a portion of the costs of those pipeline upgrades, as well as a portion of what we spend on projects for the greater good of the communities we serve (i.e. road improvements).
- We work with MoPSC closely to make sure rates are fair, and we're following Missouri law. And according to those laws, we can work with the MoPSC to adjust the charge up to two times a year.
- Even with this charge, it will take us decades to fully recover our costs.
- We always try to keep this charge as low as possible for customers. This charge has generally been an increase of less than 2 percent of the total annual bills.
- This charge is lower for residential customers than for commercial and industrial customers.

The screenshot shows a Microsoft Internet Explorer window displaying the Spire Energy website at <https://www.spireenergy.com/tariffs-and-tariffs>. The page title is "Local Natural Gas Rates and...". The top navigation bar includes links for File, Edit, View, Favorites, Tools, Help, Suggested Sites, and Web Slice Gallery. The main content area features the Spire logo and navigation links for Natural gas energy, Ways to save, Customer service, Pay My Bill, and Get Started. A sidebar titled "Terms Explained" lists several terms with expandable sections indicated by plus and minus signs:

- Customer charge
- Usage
- Infrastructure System Replacement Surcharge (ISRS)
 - A portion of the cost to upgrade our pipelines to bring you even safer, more reliable service.
- Natural gas cost
- Therm

Below the sidebar, a section titled "More Information" lists "Rate schedules and clauses" with an expandable section indicated by a plus sign. The taskbar at the bottom of the screen shows various open application icons, and the system tray indicates the date and time as 10:13 AM on 6/26/2018.