

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

In the matter of the Petition of)
Missouri-American Water Company for) File No. WO-2024-0195
Approval to Change a Water and Sewer) File No. SO-2024-0196
Infrastructure Rate Adjustment (WSIRA).)

**MAWC'S PETITION TO CHANGE A WATER AND SEWER
INFRASTRUCTURE RATE ADJUSTMENT (WSIRA)**

COMES NOW Missouri-American Water Company (MAWC), pursuant to Sections 393.1500 through 393.1509, RSMo, and Rule 20 CSR 4240-2.060(1), and, for its *Petition to Change a Water and Sewer Infrastructure Rate Adjustment (WSIRA)*, respectfully states as follows to the Missouri Public Service Commission (Commission):

BACKGROUND

1. Sections 393.1500 through 393.1509, RSMo, provide eligible water and sewer corporations with the ability to recover certain eligible infrastructure system project costs outside of a formal rate case filing via a Water and Sewer Infrastructure Rate Adjustment (WSIRA). A petition must be filed with the Commission for review and approval before an adjustment can be made to a water or sewer corporation's rates and charges to provide for the recovery of the costs associated with eligible infrastructure system projects.

THE APPLICANT

2. MAWC is a Missouri corporation with its principal office and place of business at 727 Craig Road, St. Louis, Missouri 63141. MAWC is a Missouri corporation in good standing. A certified copy of MAWC's certificate of good standing was filed with the Commission in its File No. WO-2021-0343 and is incorporated herein by reference. MAWC currently provides water service to approximately 483,000 customers and sewer service to approximately 24,000 customers

in several counties throughout the state of Missouri. MAWC is a “water corporation,” a “sewer corporation,” and a “public utility” as those terms are defined in Section 386.020 and 393.1000(7), RSMo., and is subject to the jurisdiction and supervision of the Commission as provided by law. Other than cases that have been docketed at the Commission, MAWC has no pending action or final unsatisfied judgments against it from any state or federal agency or court within the past three (3) years that involve customer service. MAWC has no annual report or assessment fees that are overdue.

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

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

THE WSIRA REQUEST

4. MAWC, per this Petition, seeks to change a WSIRA to provide for the recovery of costs for infrastructure system projects eligible for WSIRA recognition. The proposed WSIRA rate schedules filed concurrently with this Petition reflect the appropriate pre-tax revenues necessary to produce net operating income equal to MAWC’s pretax weighted cost of capital multiplied by the net original cost of the eligible infrastructure system projects, including recognition of accumulated deferred income taxes and accumulated depreciation associated with eligible infrastructure system projects which are included in the petition to establish or change a WSIRA pursuant to Sections 393.1500 through 393.1509. MAWC also seeks to recover all state,

federal and local income or excise taxes applicable to such income and to recover all other costs such as depreciation expense and property taxes due within 12 months of this filing.

5. MAWC had its last general rate proceeding decided by Commission Order issued on May 3, 2023, effective May 13, 2023, in Case No. WR-2022-0303. Tariffs resulting from that case became effective on May 28, 2023 (YW-2023-0196 and YS-2023-0197).

6. Customers affected by the proposed WSIRA benefit from these eligible infrastructure system projects because: 1) the program accelerates the replacement of aging assets; 2) reduces the frequency of water and wastewater service interruptions; and 3) improves overall service reliability.

7. Attached hereto as Appendix A and Appendix B are the proposed rate schedules. Attached hereto as Appendix C are the supporting documents necessary to establish the WSIRA and to reflect recovery of eligible infrastructure system project costs.

8. The proposed water rate schedule, on an annualized basis, will produce WSIRA revenues of \$19,254,857. or an increase of 4.6% based on the base water revenue level approved by the Commission in MAWC's most recently completed general rate proceeding..

9. The proposed sewer rate schedule, on an annualized basis, will produce WSIRA revenues of \$272,062, or an increase of 1.4% based on the base sewer revenue level approved by the Commission in its most recently completed general rate proceeding.

10. The proposed WSIRA on an annualized basis does not produce revenues in excess of 15 percent (15%) of the base water or sewer revenue requirements approved by the Commission in Case No. WR-2022-0303.

11. The eligible infrastructure system projects for which MAWC seeks WSIRA recognition are set forth on Appendix D-Water and Appendix D-Sewer which are attached hereto

and made a part hereof for all purposes. The eligible infrastructure system projects listed on **Appendix D-Water** and **Appendix D-Sewer** are water or sewer utility plant projects that replace or extend the useful life of existing infrastructure; are in service and used and useful; do not include projects intended solely for customer growth; and the costs of which were not recovered in MAWC's base rates established in Case No. WR-2022-0303. More specifically, these projects consist of the following:

- A. Replacement of or cleaning and relining of existing water and sewer pipes, and associated valves, hydrants, meters, service lines, laterals, sewer taps, curbstops, and manholes;
- B. Replacement of lead mains, lead goosenecks and lead service lines, and associated valves and meters;
- C. Replacement of booster station and lift station pumps, with equipment of similar capacity and operation, as well as related pipes, valves, and meters;
- D. Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work by or on behalf of the United States, this state, a political subdivision of this state, or another entity having the power of eminent domain; provided that the costs related to such projects have not been reimbursed to the water or sewer corporation;
- E. Replacement of water and wastewater treatment mechanical equipment with equipment of similar capacity and operation, including well and intake pumps, transfer pumps, high service or discharge pumps, and metering pumps; and
- F. Replacement of Supervisory Control and Data Acquisition System (SCADA) components necessary for the operation and monitoring of remote installations

including radio and cellular communication equipment, and programmable logic controllers.

12. MAWC utilizes both internal and external resources to install the mains. In instances where external resources were utilized, a request for proposal (RFP) process is used. The American Water Procurement Department works with MAWC engineering personnel to identify contractors that are capable of installing water main across the state and provided a questionnaire regarding qualifications, safety, financial, equipment and manpower abilities to meet the anticipated workload. MAWC requests bids based on its standard bid process to some of the identified contractors along with utilizing the unitization process with contractors currently under contract to replace and or relocate water mains. The unitization process consists of procurement providing a bid document with nearly 600 line items for the contractors to provide unit costs associated with each line item provided and then pricing provided was evaluated against past projects to see if a cost advantage was recognized in order to validate the hiring of the contractor using this process. Once the evaluation was confirmed, MAWC's engineering and supply chain department enter into a contract with the contractor(s) to replace/relocate water mains utilizing this unitization pricing method. The other contractors not currently under contract using this unitization pricing method are sent RFPs for multiple projects and once bids are received back, they are evaluated against similar projects using the unitization pricing method for cost comparisons. The projects are then awarded based on costs and contractor availability to complete the projects in the time frame provided.

13. **Appendix D-Water** and **Appendix D-Sewer** provide the eligible infrastructure system projects by Task Order (work order) and identify and sub-total facility relocations on behalf of the state of Missouri, on behalf of a political subdivision of the state of Missouri, on behalf of

the United States and on behalf of an entity other than the United States, state of Missouri or a political subdivision of the state of Missouri.

14. Attached hereto as Appendix E-Water and Appendix E-Sewer are lists of infrastructure retirements and related annual depreciation expense associated with the retirements. Appendix E-Water and Appendix E-Sewer provide the original cost of the retired asset, depreciation rate, and the date the asset was removed from service.

15. Attached hereto as Appendix F-Water and Appendix F-Sewer are the lists of infrastructure contributions-in-aid-of-construction and related annual amortization expense associated with the contributions-in-aid-of-construction. Appendix F-Water and Appendix F-Sewer provide the original cost of the contributed asset, amortization rate, and the date the asset was placed in service.

16. In determining the appropriate pre-tax WSIRA revenues, the proposed rate schedules utilize current state and federal income tax rates of 3.5951% and 20.2450%, respectively. These rates represent the current statutory rates.

17. In determining the appropriate pre-tax WSIRA revenues, the proposed rate schedules utilize the overall pre-tax weighted average cost of capital 8.65% (tax grossed-up rate of return), as agreed to in the Stipulation and Agreement filed on March 3, 2023, and approved by the Commission in Case No. WR-2022-0303.¹

18. In determining the appropriate pre-tax WSIRA revenues, the proposed rate schedules include property taxes for assets placed in service in 2023, as those property taxes on the WSIRA investments will be due within 12 months of the filing of this Petition.

¹ Approved by the Commission's *Report and Order*, issued May 3, 2023.

19. In determining the appropriate pre-tax WSIRA revenues, the proposed rate schedules utilize depreciation rates currently applicable to the aforelisted eligible infrastructure system projects as determined by the Commission.

20. In determining the appropriate pre-tax WSIRA revenues, the proposed water and sewer rate schedules utilize the applicable tariff group billing determinants utilized in designing MAWC's water and sewer customer rates in its most recent general rate proceeding and are allocated in a manner consistent with the rate design methodology utilized to develop MAWC's water and sewer base rates resulting from its most recent general rate proceeding.

21. MAWC filed with the Commission on January 24, 2024 a five-year capital expenditure plan as contemplated by Section 393.1509.1(3). Said plan was filed as a Non-Case Related Submission with tracking number BORD-2024-0313.

ADDITIONAL INFORMATION

22. MAWC will post information on its website to inform customers of the WSIRA. The WSIRA information will be posted to MAWC's website at or before the time the WSIRA appears on customer's bills. Refer to **Appendix G** for an example of the information to be included on the website.

23. Instructions and talking points regarding the WSIRA will be provided to personnel at MAWC's Call Center. Refer to **Appendix H** for the instructions to be provided to personnel at MAWC's Call Center.

24. MAWC has provided an initial, one time notice to affected customers in conjunction with the establishment of the WSIRA. This notice explained the WSIRA program, explained how the surcharge is applied to different customer classes and identified the statutory authority under which the WSIRA is implemented. See **Appendix I** for an example of this notice.

25. MAWC will provide annual notice to affected customers each year a WSIRA is in effect, explaining the continuation of the program and the resulting WSIRA. See Appendix J for an example of this notice.

26. The WSIRA will be clearly identified on the customer's billing statement. It will appear as a separate charge under WSIRA. See Appendix K for an example of a customer bill showing how WSIRA will be described on a customer's bill.

WHEREFORE, pursuant to Section 393.1509(2), MAWC respectfully requests the Commission issue an Order bearing an effective date of no later than August 28, 2024:

- A. Authorizing MAWC to recover the costs of its eligible infrastructure system project costs (as listed on Appendix D-Water and Appendix D-Sewer) through implementation of a WSIRA as requested herein and as proposed in the tariff rate schedules filed contemporaneously with this Petition; and,
- B. Granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1500 through 393.1509, RSMo.

Respectfully Submitted,

Respectfully Submitted,



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ATTORNEYS FOR MISSOURI-AMERICAN WATER COMPANY

CERTIFICATE OF SERVICE

I hereby certify that a copy of the above and foregoing document was sent via electronic mail on this 1st day of March, 2024 to:

Casi Aslin
Staff Counsel's Office
casi.aslin@psc.mo.gov
staffcounselservice@psc.mo.gov

Marc Poston
Office of the Public Counsel
opcservice@opc.mo.gov



VERIFICATION

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

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



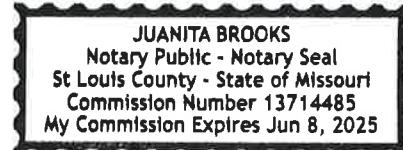
Subscribed and sworn to before me this 1st day of March, 2024.



Juanita Brooks
Notary Public

My Commission Expires:

6/8/25



Missouri-American Water Company
Name of Issuing Corporation

For

St. Louis County
Community, Town or City

Rate W
Water & Sewer Infrastructure Replacement Surcharge (WSIRA)

DESCRIPTION - Rate W is designed to recover costs associated with the Company's eligible infrastructure projects: 1) Replacement of or cleaning and relining of existing mains, hydrants, meters, service lines, laterals, sewer taps, curbstops and manholes, 2) Replacement of lead mains, goosenecks, lead service lines and associated valves and meters, 3) Replacement of booster station and lift station pumps, with equipment of similar capacity and operation, as well as related pipes, valves and meters, 4) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work by or on behalf of the United States, this state, a political subdivision of this state, or another entity having the power of eminent domain; provided that the costs related to such projects have not been reimbursed to the water or sewer corporation; 5) Replacement of water and wastewater treatment mechanical equipment with equipment of similar capacity and operation, including well and intake pumps, transfer pumps, high service or discharge pumps, and metering pumps, 6) Replacement of Supervisory Control and Data Acquisition Systems (SCADA) components necessary for the operation and monitoring of remote installations including radio and cellular communication equipment, and programmable logic controllers. The WSIRA rate is calculated and implemented in accordance with the provisions of sections 393.1500 to 393.1509 RSMO. Any future changes to this rate will also be made in accordance with those provisions.

APPLICABILITY - This rate is applicable to any customer class who benefits from the subject utility plant projects eligible for WSIRA recovery. The surcharge is calculated consistent with the customer class cost-of-service study recognized by the Missouri Commission in the Company's most recent general rate proceeding.

RATE COMPONENTS - In addition to the other charges provided for in the Company's tariffs, a separate charge for the WSIRA will apply for service rendered on and after the effective date.

Customer Rate Class	Rate per 100 Gallons	Rate per 1,000 Gallons	
Rate A	\$0.11908	\$1.19083	+
Rate B	\$0.03665	\$0.36652	+
Rate J	\$0.25825	\$0.25825	+

RULES AND REGULATIONS – The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.

PAYMENT TERMS - All bills for service under this schedule will be rendered in arrears on a monthly or quarterly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

TAXES - These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

* Indicates new rate or text

+ Indicates change

Date of Issue: March 1, 2024 Effective Date: March 31, 2024

Issued By: Rich C. Svindland, President
727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company
Name of Issuing Corporation

For

All Missouri Service Areas Outside of St. Louis County
Community, Town or City

Rate W
Water & Sewer Infrastructure Replacement Surcharge (WSIRA)

DESCRIPTION - Rate W is designed to recover costs associated with the Company's eligible infrastructure projects: 1) Replacement of or cleaning and relining of existing mains, hydrants, meters, service lines, laterals, sewer taps, curbstops and manholes, 2) Replacement of lead mains, goosenecks, lead service lines and associated valves and meters, 3) Replacement of booster station and lift station pumps, with equipment of similar capacity and operation, as well as related pipes, valves and meters, 4) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work by or on behalf of the United States, this state, a political subdivision of this state, or another entity having the power of eminent domain; provided that the costs related to such projects have not been reimbursed to the water or sewer corporation; 5) Replacement of water and wastewater treatment mechanical equipment with equipment of similar capacity and operation, including well and intake pumps, transfer pumps, high service or discharge pumps, and metering pumps, 6) Replacement of Supervisory Control and Data Acquisition Systems (SCADA) components necessary for the operation and monitoring of remote installations including radio and cellular communication equipment, and programmable logic controllers. The WSIRA rate is calculated and implemented in accordance with the provisions of sections 393.1500 to 393.1509 RSMO. Any future changes to this rate will also be made in accordance with those provisions.

APPLICABILITY - This rate is applicable to any customer class who benefits from the subject utility plant projects eligible for WSIRA recovery. The surcharge is calculated consistent with the customer class cost-of-service study recognized by the Missouri Commission in the Company's most recent general rate proceeding.

RATE COMPONENTS - In addition to the other charges provided for in the Company's tariffs, a separate charge for the WSIRA will apply for service rendered on and after the effective date.

Customer Rate Class	Rate per 100 Gallons	Rate per 1,000 Gallons	
Rate A	\$0.06234	\$0.62345	+
Rate B	\$0.01601	\$0.16005	+
Rate J	\$0.02056	\$0.20555	+

RULES AND REGULATIONS – The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.

PAYMENT TERMS - All bills for service under this schedule will be rendered in arrears on a monthly or quarterly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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727 Craig Road, St. Louis, MO 63141

APPENDIX B
Page 1 of 2

FORM NO. 13

P.S.C MO NO. 26

7th Revised Sheet No. RT 11.1

Cancelling 6th Revised Sheet No. RT 11.1

Missouri-American Water Company

For

City of Arnold and Surrounding Area

Name of Issuing Corporation

Community, Town or City

Rate W
Water & Sewer Infrastructure Replacement Surcharge (WSIRA)

DESCRIPTION - Rate W is designed to recover costs associated with the Company's eligible infrastructure projects: 1) Replacement of or cleaning and relining of existing mains, hydrants, meters, service lines, laterals, sewer taps, curbstops and manholes, 2) Replacement of lead mains, goosenecks, lead service lines and associated valves and meters, 3) Replacement of booster station and lift station pumps, with equipment of similar capacity and operation, as well as related pipes, valves and meters, 4) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work by or on behalf of the United States, this state, a political subdivision of this state, or another entity having the power of eminent domain; provided that the costs related to such projects have not been reimbursed to the water or sewer corporation; 5) Replacement of water and wastewater treatment mechanical equipment with equipment of similar capacity and operation, including well and intake pumps, transfer pumps, high service or discharge pumps, and metering pumps, 6) Replacement of Supervisory Control and Data Acquisition Systems (SCADA) components necessary for the operation and monitoring of remote installations including radio and cellular communication equipment, and programmable logic controllers. The WSIRA rate is calculated and implemented in accordance with the provisions of sections 393.1500 to 393.1509 RSMO. Any future changes to this rate will also be made in accordance with those provisions.

APPLICABILITY - This rate is applicable to any customer class who benefits from the subject utility plant projects eligible for WSIRA recovery. The surcharge is calculated consistent with the customer class cost-of-service study recognized by the Missouri Commission in the Company's most recent general rate proceeding.

RATE COMPONENTS - In addition to the other charges provided for in the Company's tariffs, a separate charge for the WSIRA will apply for service rendered on and after the effective date. The WSIRA charge is calculated as a percentage of the customer's total bill, prior to any taxes.

All Customers: 0.4016% of the total bill +

RULES AND REGULATIONS – The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.

PAYMENT TERMS - All bills for service under this schedule will be rendered in arrears on a monthly or quarterly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

TAXES - These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

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727 Craig Road, St. Louis, MO 63141

APPENDIX B
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7th Revised Sheet No. RT 11.2

Cancelling 6th Revised Sheet No. RT 11.2

FORM NO. 13

P.S.C MO NO. 26

Missouri-American Water Company

For

All Missouri Service Areas Outside of City of Arnold

Community, Town or City

Rate W Water & Sewer Infrastructure Replacement Surcharge (WSIRA)		
<p>DESCRIPTION - Rate W is designed to recover costs associated with the Company's eligible infrastructure projects: 1) Replacement of or cleaning and relining of existing mains, hydrants, meters, service lines, laterals, sewer taps, curbstops and manholes, 2) Replacement of lead mains, goosenecks, lead service lines and associated valves and meters, 3) Replacement of booster station and lift station pumps, with equipment of similar capacity and operation, as well as related pipes, valves and meters, 4) Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work by or on behalf of the United States, this state, a political subdivision of this state, or another entity having the power of eminent domain; provided that the costs related to such projects have not been reimbursed to the water or sewer corporation; 5) Replacement of water and wastewater treatment mechanical equipment with equipment of similar capacity and operation, including well and intake pumps, transfer pumps, high service or discharge pumps, and metering pumps, 6) Replacement of Supervisory Control and Data Acquisition Systems (SCADA) components necessary for the operation and monitoring of remote installations including radio and cellular communication equipment, and programmable logic controllers. The WSIRA rate is calculated and implemented in accordance with the provisions of sections 393.1500 to 393.1509 RSMO. Any future changes to this rate will also be made in accordance with those provisions.</p>		
<p>APPLICABILITY - This rate is applicable to any customer class who benefits from the subject utility plant projects eligible for WSIRA recovery. The surcharge is calculated consistent with the customer class cost-of-service study recognized by the Missouri Commission in the Company's most recent general rate proceeding.</p>		
<p>RATE COMPONENTS - In addition to the other charges provided for in the Company's tariffs, a separate charge for the WSIRA will apply for service rendered on and after the effective date. The WSIRA charge is calculated as a percentage of the customer's total bill, prior to any taxes.</p>		
<p>All Customers: 2.7730% of the total bill +</p>		
<p>RULES AND REGULATIONS – The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.</p>		
<p>PAYMENT TERMS - All bills for service under this schedule will be rendered in arrears on a monthly or quarterly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.</p>		
<p>TAXES - These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.</p>		

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Date of Issue:

March 1, 2024

Effective Date:

March 31, 2024

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Rich C. Svindland, President
727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company
WSIRA Revenue Requirements Calculation

APPENDIX C
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1	WSIRA Revenue Requirement	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
2	Utility Plant Projects--Replacement					
3	Utility Plant in Service--Replacement	\$138,927,209	\$26,328,695	\$215,397	\$2,106,279	\$167,577,580
4	Net Contributions in Aid of Construction	(322,872)	(22,135)	(34,712)	0	(379,719)
5	Deferred Taxes	(16,774,953)	(3,315,187)	(30,925)	(300,343)	(20,421,408)
6	Accumulated Depreciation	(1,411,682)	(288,745)	(4,049)	(35,342)	(1,739,818)
7	Total Net Replacement Rate Base	\$120,417,703	\$22,702,628	\$145,711	\$1,770,594	\$145,036,635
8	Utility Plant Projects--Facilities Relocations					
9	Utility Plant in Service--Relocations	\$149,448	\$710,214	\$0	\$0	\$859,662
10	Net Contributions in Aid of Construction	(185,866)	0	0	0	(185,866)
11	Deferred Taxes	10,108	(117,876)	0	0	(107,768)
12	Accumulated Depreciation	(1,462)	(6,909)	0	0	(8,371)
13	Total Net Relocation Rate Base	(\$27,772)	\$585,429	\$0	\$0	\$557,657
14	Utility Plant Projects--Total					
15	Utility Plant in Service--Total	\$139,076,657	\$27,038,909	\$215,397	\$2,106,279	\$168,437,242
16	Net Contributions in Aid of Construction	(508,738)	(22,135)	(34,712)	0	(565,585)
17	Deferred Taxes	(16,764,845)	(3,433,063)	(30,925)	(300,343)	(20,529,176)
18	Accumulated Depreciation	(1,413,144)	(295,655)	(4,049)	(35,342)	(1,748,189)
19	Accumulated Depreciation and Deferred Taxes on Investment in Current WSIRA					
20	Accumulated Depreciation - Prior WSIRA	(2,325,073)	(452,034)	(3,601)	(35,213)	(2,815,921)
21	Deferred Taxes - Prior WSRIA	(359,816)	(69,955)	(557)	(5,449)	(435,778)
22	Total Adjustment	(\$2,684,889)	(\$521,989)	(\$4,158)	(\$40,662)	(\$3,251,698)
23	Total WSIRA Rate Base	\$117,705,041	\$22,766,068	\$141,552	\$1,729,932	\$142,342,594
24	Overall Pre-Tax Rate Of Return per Last Order	8.65%	8.65%	8.65%	8.65%	8.65%
25	Revenue Requirement on Capital	\$10,181,486	\$1,969,265	\$12,244	\$149,639	\$12,312,634
26	Depreciation Expense	2,695,049	487,305	6,322	53,556	3,242,232
27	Property Taxes	3,342,668	649,872	5,177	50,624	4,048,341
28	Total Revenue Requirement	\$16,219,203	\$3,106,442	\$23,743	\$253,819	\$19,603,207
29	Adjustments:					
30	Undercollection from WSIRA reconciliation	0	0	0	0	0
31	Revenue Cap Adjustment	0	0	0	0	0
32	Total WSIRA Revenue Requirement	\$16,219,203	\$3,106,442	\$23,743	\$253,819	\$19,603,207
33	Allocation of Revenue by Class					
34	Rate A	\$15,560,507	\$2,715,240			\$18,275,746
35	Rate B	238,123	94,428			332,552
36	Rate J	420,572	296,774			717,347
37	Sewer			23,743	253,819	277,563
38	Total WSIRA Revenue Requirement	\$16,219,203	\$3,106,442	\$23,743	\$253,819	\$19,603,207

WSIRA #5
Deferred Taxes

Book/Tax Depreciation Temporary Difference							
	Replacements		Relocations		Total All Property		
	2023	2024	2023	2024	2023	2024	Total
Plant Additions							
STL Water - Other Than Meters	28,723,347	84,619,123	140,823	8,626	28,864,170	84,627,749	113,491,918
STL Water - Meters	10,453,225	15,131,515	(1)	-	10,453,224	15,131,515	25,584,739
STL Water - Total	39,176,571	99,750,638	140,822	8,626	39,317,394	99,759,263	139,076,657
Other Water - Other Than Meters	11,319,138	11,019,295	607,909	187,588	11,927,046	11,206,884	23,133,930
Other Water - Meters	1,808,214	2,182,049	(85,883)	-	1,722,930	2,182,049	3,904,979
Other Water - Total	13,127,351	13,201,344	522,625	187,588	13,649,976	13,388,932	27,038,909
Arnold WW - Other Than Meters	(72,610)	288,007	-	-	(72,610)	288,007	215,397
Arnold WW - Total	(72,610)	288,007	-	-	(72,610)	288,007	215,397
Other WW - Other Than Meters	1,066,456	981,096	-	-	1,066,456	981,096	2,047,552
Other WW - Meters	15,772	42,956	-	-	15,772	42,956	58,727
Other WW - Total	1,082,227	1,024,052	-	-	1,082,227	1,024,052	2,106,279
Net Plant Additions	53,313,540	114,264,040	663,448	196,214	53,976,988	114,460,254	168,437,242
Total Tax Items							
Repairs Deduction							
Repairs % - Other Than Meters	62.1%	62.1%	62.1%	62.1%	62.1%	62.1%	62.1%
Repairs % - Meters	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Repairs Deduction - STL Water	17,845,815	52,573,861	87,493	5,359	17,933,309	52,579,220	70,512,529
Repairs Deduction - Other Water	7,032,580	6,846,288	377,694	116,549	7,410,274	6,962,837	14,373,111
Repairs Deduction - Arnold Sewer	(45,112)	178,939	0	0	(45,112)	178,939	133,826
Repairs Deduction - Other Sewer	662,589	609,555	0	0	662,589	609,555	1,272,144
Total Repairs Deduction	25,495,872	60,208,643	465,187	121,908	25,961,059	60,330,551	86,291,610
Regular Depreciation							
Year 1 Depreciation Rate	2.0%	2.0%	2.0%	2.0%			
Months Included	12.0	7.0	12.0	7.0			
Year 2 Depreciation Rate	4.0%	4.0%	4.0%	4.0%			
Months Included	7.0		7.0				
Net Plant Additions After Repairs							
Regular Tax Depr - STL Water	21,330,756	47,176,777	53,329	3,267	21,384,085	47,180,043	68,564,128
Regular Tax Depr - Other Water	6,094,771	6,355,056	144,932	71,040	6,239,703	6,426,096	12,665,798
Regular Tax Depr - Arnold Sewer	(27,497)	109,068	-	-	(27,497)	109,068	81,571
Regular Tax Depr - Other Sewer	419,638	414,497	-	-	419,638	414,497	834,135
Regular Tax Depreciation							
Regular Tax Depr - STL Water	924,333	550,396	2,311	38	926,644	550,434	1,477,078
Regular Tax Depr - Other Water	264,107	74,142	6,280	829	270,387	74,971	345,358
Regular Tax Depr - Arnold Sewer	(1,192)	1,272	-	-	(1,192)	1,272	81
Regular Tax Depr - Other Sewer	18,184	4,836	-	-	18,184	4,836	23,020
Total Regular Depreciation	1,205,432	630,646	8,591	867	1,214,024	631,513	1,845,537
Taxable Income - Contributions							
Contributions - STL Water	-	(117,653)	(133,908)	-	(133,908)	(117,653)	(251,561)
Contributions - Other Water	-	(22,298)	-	-	-	(22,298)	(22,298)
Contributions - Arnold Sewer	-	-	-	-	-	-	-
Contributions - Other Sewer	-	-	-	-	-	-	-
Total Contributions		(139,951)	(133,908)		(133,908)	(139,951)	(273,860)
Total Tax Deductions	26,701,304	60,699,338	339,870	122,775	27,041,174	60,822,112	87,863,287
Total Book Items							
Net Book Depreciation							
Book Depreciation - STL Water	574,390	837,292	1,386	76	575,776	837,368	1,413,144
Book Amortization - STL Water	(61)	(654)	(1,741)	(488)	(1,802)	(1,142)	(2,944)
Net Book Depreciation - STL Water	574,451	837,946	3,127	564	577,578	838,510	1,416,088
Book Depreciation - Other Water	172,349	116,396	5,363	1,546	177,713	117,942	295,655
Book Amortization - Other Water	(163)	-	-	-	-	(163)	(163)
Net Book Depreciation - Other Water	172,349	116,560	5,363	1,546	177,713	118,105	295,818
Book Depreciation - Arnold Sewer	(655)	4,704	-	-	(655)	4,704	4,049
Book Amortization - Arnold Sewer	-	(138)	-	-	-	(138)	(138)
Net Book Depreciation - Arnold Sewer	(655)	4,842	-	-	(655)	4,842	4,187
Book Depreciation - Other Sewer	19,432	15,909	-	-	19,432	15,909	35,342
Book Amortization - Other Sewer	-	-	-	-	-	-	-
Net Book Depreciation - Other Sewer	19,432	15,909	-	-	19,432	15,909	35,342
Total Net Book Depreciation	765,578	975,257	8,490	2,110	774,068	977,366	1,751,434
Book/Tax Temporary Difference							
STL Water	(18,195,697)	(52,168,658)	47,231	(4,833)	(18,148,466)	(52,173,491)	(70,321,957)
Other Water	(7,124,338)	(6,781,573)	(378,611)	(115,832)	(7,502,948)	(6,897,404)	(14,400,352)
Arnold Sewer	45,649	(175,369)	-	-	45,649	(175,369)	(129,720)
Other Sewer	(661,341)	(598,482)	-	-	(661,341)	(598,482)	(1,259,822)
Book/Tax Depreciation Temporary Difference	(25,935,726)	(59,724,081)	(331,380)	(120,665)	(26,267,106)	(59,844,746)	(86,111,852)
Net Deferred Income Taxes							
	Replacements		Relocations		Total All Property		
	2023	2024	2023	2024	2023	2024	Total
Effective Tax Rate	23.8%	23.8%	23.8%	23.8%	23.8%	23.8%	23.8%
Deferred Tax Liability - STL Water	(4,337,878)	(12,437,075)	11,260	(1,152)	(4,326,618)	(12,438,227)	(16,764,845)
Deferred Tax Liability - Other Water	(1,698,451)	(1,616,736)	(90,261)	(27,614)	(1,788,713)	(1,644,350)	(3,433,063)
Deferred Tax Liability - Arnold Sewer	10,883	(41,808)	-	-	10,883	(41,808)	(30,925)
Deferred Tax Liability - Other Sewer	(157,664)	(142,679)	-	-	(157,664)	(142,679)	(300,343)
Net Deferred Income Taxes	(6,183,110)	(14,238,298)	(79,001)	(28,767)	(6,262,112)	(14,267,064)	(20,529,176)

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WSIRA #5
Tariff Rates

WSIRA Water Tariff Rates					
		STL County Water	Other Water	Total	
WSIRA Revenue Requirement		16,219,203	3,106,442	19,325,645	
Revenues Authorized in Case WR-2022-0303		310,648,324	107,611,544	418,259,868	
% of Authorized Revenues		5.2211%	2.8867%	4.6205%	
			WSIRA Revenue Requirement - Water		
			STL County Water	Other Water	Total
Rate A			\$15,560,507	\$2,715,240	\$18,275,746
Rate B			238,123	94,428	332,552
Rate J			420,572	296,774	717,347
Total			\$16,219,203	\$3,106,442	\$19,325,645
			Customer Usage (000g) - Water ¹		
			STL County Water	Other Water	Total
Rate A			31,771,914	8,964,577	40,736,491
Rate B			1,579,721	1,214,373	2,794,094
Rate J			3,959,678	2,971,865	6,931,543
Total			37,311,313	13,150,816	50,462,129
Per billing determinants in Case WR-2022-0303					
		Current WSIRA Rate	Adjustment to Current Rate		Proposed Rate
		STL County Water	Other Water	STL County Water	Other Water
Rate Per 1,000 Gallons					
Rate A		\$0.70316	\$0.32074	\$0.48976	\$0.30289
Rate B		\$0.21642	\$0.08234	\$0.15074	\$0.07776
Rate J		\$0.15249	\$0.10575	\$0.10621	\$0.09986
		Current WSIRA Rate	Adjustment to Current Rate		Proposed Rate
		STL County Water	Other Water	STL County Water	Other Water
Rate Per 100 Gallons					
Rate A		\$0.07032	\$0.03207	\$0.04898	\$0.03029
Rate B		\$0.02164	\$0.00823	\$0.01507	\$0.00778
Rate J		\$0.01525	\$0.01058	\$0.01062	\$0.00999
WSIRA Sewer Tariff Rates					
		Arnold Sewer	Other Sewer	Total	
WSIRA Revenue Requirement		23,743	253,819	277,563	
Revenues Authorized in Case WR-2022-0303		6,640,662	12,599,470	19,240,132	
% of Authorized Revenues		0.3575%	2.0145%	1.4426%	
		Current WSIRA Rate	Adjustment to Current Rate		Proposed Rate
		Arnold Sewer	Other Sewer	Arnold Sewer	Other Sewer
Rate as a % of Total Base Bill					
Sewer WSRA Rate		0.1269%	0.7585%	0.3575%	2.0145%
				0.4844%	2.7730%

Missouri-American Water Company
WSIRA #5
Property Taxes

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1	Property Tax Estimate	2023	
2		Actuals	Total
3	Plant Additions		
4	WO-2023-0427	278,630,224	278,630,224
5	WO-2024-0195	53,976,988	53,976,988
6	Total Investment	332,607,212	332,607,212
7	Accumulated Reserve		
8	WO-2023-0427	3,154,460	3,154,460
9	WO-2024-0195	134,706	134,706
10	Total Reserve	3,289,166	3,289,166
11	Net Book Value for Property Tax	329,318,046	329,318,046
12	Tax Rate		1.23%
13	Tax on WSIRA Investments	4,048,341	
14	Due within 12 months from filing?		Yes
15	Property Tax Expense to Include in WSIRA (Due within 12 Months)	4,048,341	
16	Property Tax Allowed in Prior WSIRA		0
17	Net Incremental Property Tax Included in This WSIRA	4,048,341	

Missouri-American Water Company

WSIRA #5

Cost of Service Allocation

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<u>Base Revenues - WR-2022-0303</u>					
	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
Rate A Customers	\$286,918,414	\$89,815,424			\$376,733,837
Rate B Customers	4,390,728	3,123,526			7,514,254
Rate J Customers	7,754,887	9,816,774			17,571,662
Sewer			6,637,499	12,595,583	19,233,082
Total	\$299,064,029	\$102,755,724	\$6,637,499	\$12,595,583	\$421,052,835

<u>Share of Base Revenues - WR-2022-0303</u>					
	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
Rate A Customers	95.939%	87.407%			89.474%
Rate B Customers	1.468%	3.040%			1.785%
Rate J Customers	2.593%	9.554%			4.173%
Sewer			100.000%	100.000%	4.568%
Total	100.0%	100.0%	100.0%	100.0%	100.00%

<u>Allocation of WSIRA Cost of Service</u>					
	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
Rate A Customers	\$15,560,507	\$2,715,240			\$18,275,746
Rate B Customers	238,123	94,428			332,552
Rate J Customers	420,572	296,774			717,347
Sewer			23,743	253,819	277,563
Total	\$16,219,203	\$3,106,442	\$23,743	\$253,819	\$19,603,207

<u>Percentage Increase</u>					
	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
Rate A Customers	5.4%	3.0%			4.9%
Rate B Customers	5.4%	3.0%			4.4%
Rate J Customers	5.4%	3.0%			4.1%
Sewer			0.4%	2.0%	1.4%
Total	5.4%	3.0%	0.4%	2.0%	4.7%

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	Replacements	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
1	Reimbursements	(\$323,587)	(\$22,298)	(\$34,850)	\$0	(\$380,736)
2						
3	Accumulated Amortization	715	163	138	0	1,017
4						
5	Net CIAC	(\$322,872)	(\$22,135)	(\$34,712)	\$0	(\$379,719)
6						
7						
8	Relocations	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
9	Reimbursements	(\$188,095)	\$0	\$0	\$0	(\$188,095)
10						
11	Accumulated Amortization	2,229	0	0	0	2,229
12						
13	Net CIAC	(\$185,866)	\$0	\$0	\$0	(\$185,866)
14						
15						

Missouri-American Water Company
WSIRA #5
Net Depreciation Expense

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	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total	
1						
2	Base Depreciation Expense	\$2,851,078	\$548,609	\$7,718	\$63,262	\$3,470,667
3						
4	Reimbursements' Amortization	9,668	651	535	0	10,855
5						
6	Depreciation Expense on Retirements	(165,698)	(61,955)	(1,930)	(9,706)	(239,289)
7						
8	Net Depreciation Expense	\$2,695,049	\$487,305	\$6,322	\$53,556	\$3,242,232

Missouri American Water Company
WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service		Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
11/1/2023	R17-02D1.22-P-0003	STL County Water	Hydrants	Relocation	1702	MOSL-LINDBERGH-200'8"DI-INVVESTIGATION	2,634	37	1.85%	49		
11/1/2023	R17-02B1.22-P-0003	STL County Water	Main	Relocation	1702	MOSL-LINDBERGH-200'8"DI-INVVESTIGATION	2,025	21	1.39%	28		
11/1/2023	R17-02B1.23-P-0015	STL County Water	Main	Relocation	1702	MOSL_Larimore_Rd_12"DI_REL0	872	9	1.39%	12		
11/1/2023	R17-02B1.23-P-0013	STL County Water	Main	Relocation	1702	MOSL_JAMES_S_MCDONNELL_8"CI_INV_REL0	397	4	1.39%	6		
11/1/2023	R17-02B1.23-P-0034	STL County Water	Main	Relocation	1702	MOSL_ALDEN_LN_6"DI_45"REL0	4,425	46	1.39%	62		
11/1/2023	R17-04D1.23-P-0002	Other MO Water	Main	Relocation	1704	Flow Control - Fire Hydrant (Dry Barrel, Wet Barrel)	51,152	533	1.39%	711		
11/1/2023	R17-02D1.20-P-0008	STL County Water	Hydrants	Relocation	1702	MOSL-McKnight_Road-900"-8"DI-RELO	(0)	0	100.00%	(0)		
11/1/2023	R17-02B1.20-P-0008	STL County Water	Main	Relocation	1702	MOSL-McKnight_Road-900"-8"DI-RELO	0	0	(100.00%)	(0)		
11/1/2023	R17-02D1.20-P-0013	STL County Water	Main	Relocation	1702	MOSL_St_Charles_Roc_Rd_12"-HDP-E400"-REL0	0	(0)	0.00%	(0)		
11/1/2023	R17-02B1.21-P-0037	STL County Water	Main	Relocation	1702	MOSL_River_Valley-6"_{DI}_1400"-REL0	0	0	0.00%	0		
11/1/2023	R17-02D1.21-P-0037	STL County Water	Meters	Relocation	1702	MOSL_River_Valley-6"_{DI}_1400"-REL0	(0)	0	100.00%	(0)		
11/1/2023	R17-02B1.21-P-0037	STL County Water	Services	Relocation	1702	MOSL_River_Valley-6"_{DI}_1400"-REL0	(0)	(0)	0.00%	0		
11/1/2023	R17-11D1.19-P-0007	Other MO Water	Meters	Relocation	1711	Pipe and Fittings - Copper 3/4"	(85,283)	(1,535)	2.40%	(2,047)		
11/1/2023	R17-11D1.19-P-0007	Other MO Water	Services	Relocation	1711	Pipe and Fittings - Copper 3/4"	85,283	1,868	2.92%	2,490		
12/1/2023	R17-09D1.22-P-0001	Other MO Water	Hydrants	Relocation	1709	MOSC-Central_School_Rd_120'_8" PVC_Rel0	(0)	0	0.00%	0		
12/1/2023	R17-09D1.22-P-0001	Other MO Water	Main	Relocation	1709	MOSC-Central_School_Rd_120'_8" PVC_Rel0	(4)	(0)	1.41%	(0)		
12/1/2023	R17-09D1.22-P-0001	Other MO Water	Services	Relocation	1709	MOSC-Central_School_Rd_120'_8" PVC_Rel0	(0)	(0)	2.94%	(0)		
12/1/2023	R17-11D1.22-P-0001	Other MO Water	Hydrants	Relocation	1711	MOJP-32nd_ & _Connecticut_Relocation	5,869	72	1.85%	109		
12/1/2023	R17-11D1.22-P-0001	Other MO Water	Main	Relocation	1711	MOJP-32nd_ & _Connecticut_Relocation	43,471	403	1.39%	604		
12/1/2023	R17-11D1.22-P-0001	Other MO Water	Services	Relocation	1711	MOJP-32nd_ & _Connecticut_Relocation	8,212	160	2.92%	240		
12/1/2023	R17-02D1.23-P-0021	STL County Water	Hydrants	Relocation	1702	MOSL_DIELMAN_RD_135'_8"_{DI}_RELO	(152)	(2)	1.85%	(3)		
12/1/2023	R17-02D1.23-P-0021	STL County Water	Main	Relocation	1702	MOSL_DIELMAN_RD_135'_8"_{DI}_RELO	(1,602)	(15)	1.39%	(22)		
12/1/2023	R17-02D1.22-P-0003	STL County Water	Hydrants	Relocation	1702	MOSL-LINDBERGH-200'8"DI-INVVESTIGATION	(66)	(1)	1.86%	(1)		
12/1/2023	R17-02B1.22-P-0003	STL County Water	Main	Relocation	1702	MOSL-LINDBERGH-200'8"DI-INVVESTIGATION	(48)	(0)	1.39%	(1)		
12/1/2023	R17-02D1.23-P-0016	STL County Water	Meters	Relocation	1702	MOSL_RICHVIEW_DR_{MSD}_8"_{DI}_130"_{RELC}	(4)	(0)	1.40%	(0)		
12/1/2023	R17-02D1.23-P-0016	STL County Water	Services	Relocation	1702	MOSL_RICHVIEW_DR_{MSD}_8"_{DI}_130"_{RELC}	(1)	(0)	2.90%	(0)		
12/1/2023	R17-02D1.23-P-0016	STL County Water	Hydrants	Relocation	1702	MOSL_RICHVIEW_DR_{MSD}_8"_{DI}_130"_{RELC}	(0)	0	4.35%	(0)		
12/1/2023	R17-02D1.23-P-0016	STL County Water	Main	Relocation	1702	MOSL_Allenton_Bridge-8"DI-100"_{RELO}	(3)	(0)	1.81%	(0)		
12/1/2023	R17-02D1.23-P-0002	STL County Water	Main	Relocation	1702	MOSL_Allenton_Bridge-8"DI-100"_{RELO}	(13)	(0)	1.40%	(0)		
12/1/2023	R17-02B1.23-P-0015	STL County Water	Main	Relocation	1702	MOSL_Larimon_Rd_12"DI_REL0	709	7	1.39%	10		
12/1/2023	R17-02B1.23-P-0013	STL County Water	Main	Relocation	1702	MOSL_JAMES_S_MCDONNELL_8"CI_INV_REL0	54,827	508	1.39%	762		
12/1/2023	R17-02B1.23-P-0034	STL County Water	Main	Relocation	1702	MOSL_ALDEN_LN_6"_{DI}_45"_{RELO}	(4,536)	(42)	1.39%	(63)		
12/1/2023	R17-02D1.23-P-0016	STL County Water	Meters	Relocation	1704	Flow Control - Fire Hydrant (Dry Barrel, Wet Barrel)	(17)	(0)	1.42%	(0)		
12/1/2023	R17-03D1.22-P-0005	Other MO Water	Main	Relocation	1703	MOSJ_REPLACE_5th_Ave_200LF_8"_{PVC}	119,352	1,107	1.39%	1,661		
12/1/2023	R17-03D1.22-P-0005	Other MO Water	Services	Relocation	1703	MOSJ_REPLACE_5th_Ave_200LF_8"_{PVC}	2,486	48	2.92%	73		
12/1/2023	R17-03D1.22-P-0004	Other MO Water	Main	Relocation	1703	MOSJ_REPLACE_Boyd_16htbo17th_520LF_24"_{CL54}	292,104	2,707	1.39%	4,060		
12/1/2023	R17-02D1.23-P-0039	STL County Water	Hydrants	Relocation	1702	MOSL_Black_Ck_8"_{PVC}_80"_{RELO}	19,723	243	1.85%	365		
12/1/2023	R17-02D1.23-P-0039	STL County Water	Main	Relocation	1702	MOSL_Black_Ck_8"_{PVC}_80"_{RELO}	61,635	571	1.39%	857		
1/1/2024	R17-11D1.22-P-0001	Other MO Water	Hydrants	Relocation	1711	MOJP-32nd_ & _Connecticut_Relocation	(5,869)	(63)	1.85%	(109)		
1/1/2024	R17-11D1.22-P-0001	Other MO Water	Main	Relocation	1711	MOJP-32nd_ & _Connecticut_Relocation	(43,471)	(352)	1.39%	(604)		
1/1/2024	R17-11D1.22-P-0001	Other MO Water	Services	Relocation	1711	MOJP-32nd_ & _Connecticut_Relocation	(8,212)	(140)	2.92%	(240)		
1/1/2024	R17-02D1.22-P-0003	STL County Water	Hydrants	Relocation	1702	MOSL-LINDBERGH-200'8"DI-INVVESTIGATION	278	3	1.85%	5		
1/1/2024	R17-02D1.22-P-0003	STL County Water	Main	Relocation	1702	MOSL-LINDBERGH-200'8"DI-INVVESTIGATION	203	2	1.38%	3		
1/1/2024	R17-02D1.23-P-0013	STL County Water	Main	Relocation	1702	MOSL_JAMES_S_MCDONNELL_8"CI_INV_REL0	0	(0)	0.00%	0		
1/1/2024	R17-02D1.23-P-0034	STL County Water	Main	Relocation	1702	MOSL_ALDEN_LN_6"_{DI}_45"_{RELO}	65	1	1.39%	1		
1/1/2024	R17-03D1.22-P-0005	Other MO Water	Main	Relocation	1703	MOSJ_REPLACE_5th_Ave_200LF_8"_{PVC}	0	0	0.00%	0		
1/1/2024	R17-02D1.23-P-0039	STL County Water	Hydrants	Relocation	1702	MOSL_Black_Ck_8"_{PVC}_80"_{RELO}	1,959	21	1.85%	36		
1/1/2024	R17-02D1.23-P-0039	STL County Water	Main	Relocation	1702	MOSL_Black_Ck_8"_{PVC}_80"_{RELO}	6,121	50	1.39%	85		
1/1/2024	R17-12D1.23-P-0001	Other MO Water	Main	Relocation	1712	MOJC_Belair/Royal Air 8-inch Relocation	232,393	1,884	1.39%	3,230		
1/1/2024	R17-12D1.23-P-0001	Other MO Water	Services	Relocation	1712	MOJC_Belair/Royal Air 8-inch Relocation	12,747	217	2.92%	372		
Total Relocations								859,662	8,371		12,740	
In Service		Date	Work Order	Tariff Group	Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
11/01/23	I17-02D2027-01	STL County Water	Pumping	Replacement	1702	MOSL-CP_B_Basin_HS_Pump-Vaults_Refurbish	(27)	(0)	1.89%	(1)		
11/01/23	I17-02D2027-01	STL County Water	SCADA	Replacement	1702	MOSL-CP_B_Basin_HS_Pump-Vaults_Refurbish	(6)	(0)	5.63%	(0)		
11/01/23	R17-02B1.19-P-0102	STL County Water	Hydrants	Replacement	1702	SI_HMI_Servers_and_PCs_Repl	45	2	5.75%	3		
11/01/23	R17-02B1.19-P-0102	STL County Water	Main	Replacement	1702	MOSL_ST_CATHERINE_ST_16"_{DI}_800"_{OBSL}	130	2	1.84%	2		
11/01/23	R17-02B1.19-P-0102	STL County Water	Meters	Replacement	1702	MOSL_ST_CATHERINE_ST_16"_{DI}_800"_{OBSL}	793	8	1.39%	11		
11/01/23	R17-02B1.19-P-0102	STL County Water	Services	Replacement	1702	MOSL_ST_CATHERINE_ST_16"_{DI}_800"_{OBSL}	118	2	2.40%	3		
11/01/23	R17-02B1.20-P-0053	STL County Water	Hydrants	Replacement	1702	MOSL_ST_CATHERINE_ST_16"_{DI}_800"_{OBSL}	118	3	2.92%	3		
11/01/23	R17-02B1.20-P-0053	STL County Water	Main	Replacement	1702	MOSL_HARRISON_ST_20'_3450'_OBSL	284	4	1.85%	5		
11/01/23	R17-02B1.20-P-0053	STL County Water	Meters	Replacement	1702	MOSL_HARRISON_ST_20'_3450'_OBSL	2,554	27	1.39%	36		
11/01/23	R17-02B1.20-P-0053	STL County Water	Services	Replacement	1702	MOSL_HARRISON_ST_20'_3450'_OBSL	167	3	2.41%	4		
11/01/23	R17-02B1.20-P-0053	STL County Water	Hydrants	Replacement	1702	MOSL_HARRISON_ST_20'_3450'_OBSL	445	10	2.92%	13		
11/01/23	R17-02B1.21-P-0032	STL County Water	Main	Replacement	1702	MOSL_Calyton_Rd_Phi-24"-1200'_{DI}-OBSDL	8	0	1.74%	0		
11/01/23	R17-02B1.21-P-0032	STL County Water	Meters	Replacement	1702	MOSL_Calyton_Rd_Phi-24"-1200'_{DI}-OBSDL	316	3	1.39%	4		
11/01/23	R17-02B1.21-P-0032	STL County Water	Services	Replacement	1702	MOSL_Calyton_Rd_Phi-24"-1200'_{DI}-OBSDL	5	0	2.50%	0		
11/01/23	R17-02B1.21-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_Calyton_Rd_Phi-24"-1200'_{DI}-OBSDL	8	0	2.85%	0		
11/01/23	R17-02B1.21-P-0044	STL County Water	Main	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_{DI}-OBSL-PHV	5	0	1.77%	0		
11/01/23	R17-02B1.21-P-0044	STL County Water	Meters	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_{DI}-OBSL-PHV	201	2	1.39%	3		
11/01/23	R17-02B1.21-P-0044	STL County Water	Services	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_{DI}-OBSL-PHV	19	0	2.41%	0		
11/01/23	R17-02B1.21-P-0044	STL County Water	Hydrants	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_{DI}-OBSL-PHV	10	0	2.94%	0		
11/01/23	R17-02B1.21-P-0045	STL County Water	Main	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_{DI}-OBSL-PHV	(1)	(0)	1.77%	(0)		
11/01/23	R17-02B1.21-P-0045	STL County Water	Meters	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_{DI}-OBSL-PHV	(40)	(0)	1.39%	(1)		
11/01/23	R17-02B1.21-P-0045	STL County Water	Services	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_{DI}-OBSL-PHV	(1)	(0)	2.13%	(0)		
11/01/23	R17-02B1.21-P-0045	STL County Water	Hydrants	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_{DI}-OBSL-PHV	(4)	(0)	3.20%	(0)		
11/01/23	R17-02B1.22-P-0006	STL County Water	Hydrants	Replacement	1702	MOSL_St_Catherine_Ph_2_12"_{IDL}_1000_OBSL	107	1	1.85%	2		
11/01/23	R17-02B1.22-P-0006	STL County Water	Main	Replacement	1702	MOSL_St_Catherine_Ph_2_12"_{IDL}_1000_OBSL	345	4	1.39%	5		
11/01/23	R17-02B1.22-P-0006	STL County Water	Meters	Replacement	1702	MOSL_St_Catherine_Ph_2_12"_{IDL}_1000_OBSL	138	2	2.40%	3		
11/01/23	R17-02B1.22-P-0006	STL County Water	Services	Replacement	1702	MOSL_St_Catherine_Ph_2_12"_{IDL}_1000_OBSL	86	2	2.92%	3		
11/01/23	R17-02B1.22-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_ANCHOR_DR_8"_{PVC}_840'_OBSL	51	1	1.86%	1		
11/01/23	R17-02B1.22-P-0032	STL County Water	Main	Replacement	1702	MOSL_ANCHOR_DR_8"_{PVC}_840'_OBSL	4,807	50	1.39%	67		
11/01/23	R17-02B1.22-P-0032	STL County Water	Meters	Replacement	1702	MOSL_ANCHOR_DR_8"_{PVC}_840'_OBSL	102	2	2.41%	2		
11/01/23	R17-02B1.22-P-0032	STL County Water	Services	Replacement	1702	MOSL_ANCHOR_DR_8"_{PVC}_840'_OBSL	51	1	2.91%	1		
11/01/23	R17-02B1.22-P-0081	STL County Water	Hydrants	Replacement	1702	MOSL_ZEPHYR_PL_PH1_1441'_8"_{PVC}_OBSL	0	0	0.00%	0		
11/01/23	R17-02B1.22-P-0081	STL County Water	Main	Replacement	1702	MOSL_ZEPHYR_PL_PH1_1441'_8"_{PVC}_OBSL	0	0	0.00%	0		
11/01/23	R17-02B1.22-P-0081	STL County Water	Meters	Replacement	1702	MOSL_ZEPHYR_PL_PH1_1019'_8"_{PVC}_OBSL	0	0	0.00%	0		
11/01/23	R17-02B1.22-P-0081	STL County Water	Services	Replacement	1702	MOSL_ZEPHYR_PL_PH1_1019'_8"_{PVC}_OBSL	0	0	0.00%	0		
11/01/23	R17-02B1.22-P-0081	STL County Water	Hydrants	Replacement	1702	MOSL_ZEPHYR_PL_PH1_1441'_8"_{PVC}_OBSL	0	0	0.00%	0		
11/01/23	R17-02B1.22-P-0081	STL County Water	Main	Replacement	1702	MOSL_ZEPHYR_PL_PH1_1441'_8"_{						

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp	
11/01/23	R17-02B2.18-P-0272	STL County Water	Hydrants	Replacement	1702	MOSL_FLOIRISSANT_AVE_P2_12''_TR_2000'	0	0	0.00%	0	
11/01/23	R17-02B2.18-P-0272	STL County Water	Main	Replacement	1702	MOSL_FLOIRISSANT_AVE_P2_12''_TR_2000'	0	0	0.00%	0	
11/01/23	R17-02B2.19-P-0323	STL County Water	Hydrants	Replacement	1702	MOSL_CORONA_6''_PVC_860_OBSL	54	1	1.85%	1	
11/01/23	R17-02B2.19-P-0323	STL County Water	Main	Replacement	1702	MOSL_CORONA_6''_PVC_860_OBSL	1,272	13	1.39%	18	
11/01/23	R17-02B2.20-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_12''_PVC_2700'_OBSL	0	0	0.00%	0	
11/01/23	R17-02B2.20-P-0005	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_12''_PVC_2700'_OBSL	0	0	0.00%	0	
11/01/23	R17-02B2.20-P-0005	STL County Water	Meters	Replacement	1702	MOSL_WATSON_RD_12''_PVC_2700'_OBSL	0	0	0.00%	0	
11/01/23	R17-02B2.20-P-0005	STL County Water	Services	Replacement	1702	MOSL_WATSON_RD_12''_PVC_2700'_OBSL	0	0	0.00%	0	
11/01/23	R17-02B2.20-P-0041	STL County Water	Hydrants	Replacement	1702	MOSL_FLORISSANT_AVE_P3_400'_12''_TR	0	0	0.00%	0	
11/01/23	R17-02B2.20-P-0041	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_P3_400'_12''_TR	0	0	0.00%	0	
11/01/23	R17-02B2.20-P-0058	STL County Water	Hydrants	Replacement	1702	MOSL_SPRINGDALE_AVE_12''_PVC_750'_OBSL	(230)	(3)	1.85%	(4)	
11/01/23	R17-02B2.20-P-0058	STL County Water	Main	Replacement	1702	MOSL_SPRINGDALE_AVE_12''_PVC_750'_OBSL	(7,038)	(73)	1.39%	(98)	
11/01/23	R17-02B2.20-P-0058	STL County Water	Meters	Replacement	1702	MOSL_SPRINGDALE_AVE_12''_PVC_750'_OBSL	(153)	(3)	2.41%	(4)	
11/01/23	R17-02B2.20-P-0079	STL County Water	Services	Replacement	1702	MOSL_DALE_AVE_PH1_12''_PVC_2100'_OBS	(39,297)	(545)	1.85%	(727)	
11/01/23	R17-02B2.20-P-0079	STL County Water	Main	Replacement	1702	MOSL_DALE_AVE_PH1_12''_PVC_2100'_OBS	(99,477)	(1,037)	1.39%	(1,383)	
11/01/23	R17-02B2.20-P-0079	STL County Water	Meters	Replacement	1702	MOSL_DALE_AVE_PH1_12''_PVC_2100'_OBS	39,650	714	2.40%	952	
11/01/23	R17-02B2.20-P-0079	STL County Water	Services	Replacement	1702	MOSL_DALE_AVE_PH1_12''_PVC_2100'_OBS	99,124	2,171	2.92%	2,894	
11/01/23	R17-02B2.20-P-0169	STL County Water	Hydrants	Replacement	1702	MOSL_ALBIA_TER_8''_PVC_1425'_OBSL	144	2	1.85%	3	
11/01/23	R17-02B2.20-P-0169	STL County Water	Main	Replacement	1702	MOSL_ALBIA_TER_8''_PVC_1425'_OBSL	4,423	46	1.39%	61	
11/01/23	R17-02B2.20-P-0169	STL County Water	Meters	Replacement	1702	MOSL_ALBIA_TER_8''_PVC_1425'_OBSL	96	2	2.39%	2	
11/01/23	R17-02B2.20-P-0169	STL County Water	Services	Replacement	1702	MOSL_ALBIA_TER_8''_PVC_1425'_OBSL	48	1	2.91%	1	
11/01/23	R17-02B2.20-P-0192	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_PH2_12''_DI_1950'_OBS	0	0	0.00%	0	
11/01/23	R17-02B2.20-P-0192	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_PH2_12''_DI_1950'_OBS	0	0	0.00%	0	
11/01/23	R17-02B2.20-P-0192	STL County Water	Meters	Replacement	1702	MOSL_WATSON_RD_PH2_12''_DI_1950'_OBS	0	0	0.00%	0	
11/01/23	R17-02B2.20-P-0192	STL County Water	Services	Replacement	1702	MOSL_WATSON_RD_PH2_12''_DI_1950'_OBS	0	0	0.00%	0	
11/01/23	R17-02B2.21-P-0011	STL County Water	Hydrants	Replacement	1702	Pipe and Fittings-Cast Iron 6"	(1,137)	(16)	1.85%	(21)	
11/01/23	R17-02B2.21-P-0011	STL County Water	Main	Replacement	1702	Pipe and Fittings-Cast Iron 6"	(2,936)	(31)	1.39%	(41)	
11/01/23	R17-02B2.21-P-0011	STL County Water	Meters	Replacement	1702	Pipe and Fittings-Cast Iron 6"	2,715	49	2.40%	65	
11/01/23	R17-02B2.21-P-0011	STL County Water	Services	Replacement	1702	Pipe and Fittings-Cast Iron 6"	1,358	30	2.92%	40	
11/01/23	R17-02B2.21-P-0012	STL County Water	Hydrants	Replacement	1702	Pipe and Fittings-Cast Iron 6"	(1,291)	(18)	1.85%	(24)	
11/01/23	R17-02B2.21-P-0012	STL County Water	Main	Replacement	1702	Pipe and Fittings-Cast Iron 6"	(2,571)	(27)	1.39%	(36)	
11/01/23	R17-02B2.21-P-0012	STL County Water	Meters	Replacement	1702	Pipe and Fittings-Cast Iron 6"	2,575	46	2.40%	62	
11/01/23	R17-02B2.22-P-0226	STL County Water	Services	Replacement	1702	Pipe and Fittings-Cast Iron 6"	1,288	28	2.92%	38	
11/01/23	R17-02B2.22-P-0226	STL County Water	Hydrants	Replacement	1702	MOSL_ST_ANREWS_RD_8''_PVC_1988_OBSL	10,233	142	1.85%	189	
11/01/23	R17-02B2.22-P-0226	STL County Water	Main	Replacement	1702	MOSL_ST_ANREWS_RD_8''_PVC_1988_OBSL	(40,933)	(427)	1.39%	(569)	
11/01/23	R17-02B2.22-P-0226	STL County Water	Meters	Replacement	1702	MOSL_ST_ANREWS_RD_8''_PVC_1988_OBSL	20,467	368	2.40%	491	
11/01/23	R17-02B2.22-P-0226	STL County Water	Services	Replacement	1702	MOSL_ST_ANREWS_RD_8''_PVC_1988_OBSL	10,233	224	2.92%	299	
11/01/23	R17-02B2.22-P-0304	STL County Water	Hydrants	Replacement	1702	MOSL_LADUE_RIDGE_RD_8''_PVC_1100'_OBSL	0	0	0.00%	0	
11/01/23	R17-02B2.22-P-0304	STL County Water	Main	Replacement	1702	MOSL_LADUE_RIDGE_RD_8''_PVC_1100'_OBSL	0	0	0.00%	0	
11/01/23	R17-02C1.22-P-0016	STL County Water	Main	Replacement	1702	MAIN/VALVE MAI 28 TO APRIL 3 2022	0	0	0.00%	0	
11/01/23	R17-02C1.22-P-0043	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE SEPT 26 TO OCT 2	0	0	0.00%	0	
11/01/23	R17-02C1.22-P-0043	STL County Water	Main	Replacement	1702	MAIN/VALVE JULY 11 to JULY 17 2022	0	0	0.00%	0	
11/01/23	R17-02C1.22-P-0053	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE SEPT 18	3,780	39	1.39%	52	
11/01/23	R17-02C1.22-P-0055	STL County Water	Main	Replacement	1702	/MAIN/VALVE DEC 19 TO DEC 25 2022	0	0	0.00%	0	
11/01/23	R17-02C1.22-P-0056	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE DEC 26 TO DEC 31 2022	(447)	(5)	1.38%	(6)	
11/01/23	R17-02C1.23-P-0002	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 1 THRU JAN 8 2023	0	0	0.00%	0	
11/01/23	R17-02C1.23-P-0003	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE JAN 9 THRU JAN 15 2023	0	0	0.00%	0	
11/01/23	R17-02C1.23-P-0003	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 6 THRU FEB 12 2023	0	0	0.00%	0	
11/01/23	R17-02C1.23-P-0004	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE FEB 13 THRU FEB 19 2023	361	4	1.37%	5	
11/01/23	R17-02C1.23-P-0010	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 13 THRU MAR 5 2023	1,319	14	1.39%	18	
11/01/23	R17-02C1.23-P-0011	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE MAR 6 THRU MAR 12 2023	781	8	1.38%	11	
11/01/23	R17-02C1.23-P-0014	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 13 THRU MAR 19 2023	2,814	30	1.40%	39	
11/01/23	R17-02F1.22-P-0028	STL County Water	Hydrants	Replacement	1702	HYDRANTS JUNE 13 TO JUNE 19 2022	0	0	0.00%	0	
11/01/23	R17-02F1.22-P-0028	STL County Water	Main	Replacement	1702	HYDRANTS JUNE 13 TO JUNE 19 2022	0	0	0.00%	0	
11/01/23	R17-02F1.22-P-0045	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 10 to Oct 16 2022	203	3	1.87%	4	
11/01/23	R17-02F1.22-P-0045	STL County Water	Main	Replacement	1702	HYDRANTS JAN 1 THRU JAN 8 2023	(1,482)	(21)	1.85%	(27)	
11/01/23	R17-02F1.22-P-0045	STL County Water	Hydrants	Replacement	1702	HYDRANTS JAN 1 THRU JAN 8 2023	(76)	(1)	1.39%	(1)	
11/01/23	R17-02F1.22-P-0048	STL County Water	Main	Replacement	1702	HYDRANTS APRIL 10 THRU APRIL 16 2023	391	5	1.86%	7	
11/01/23	R17-02F1.22-P-0048	STL County Water	Hydrants	Replacement	1702	HYDRANTS APRIL 10 THRU APRIL 16 2023	34	0	1.39%	0	
11/01/23	R17-02F1.23-P-0011	STL County Water	Hydrants	Replacement	1702	HYDRANTS JAN 23 THRU JAN 29 2023	(1,572)	(22)	1.85%	(29)	
11/01/23	R17-02F1.23-P-0011	STL County Water	Main	Replacement	1702	HYDRANTS FEB 27 THRU FEB 26 2023	164	2	1.84%	3	
11/01/23	R17-02F1.23-P-0011	STL County Water	Hydrants	Replacement	1702	HYDRANTS MAR 6 THRU MARCH 12 2023	(2,858)	(40)	1.85%	(53)	
11/01/23	R17-02G1.22-P-0001	STL County Water	Main	Replacement	1702	MOSL-Services-Maintenance	(105)	(1)	1.40%	(1)	
11/01/23	R17-02G1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Maintenance	(10,682)	(193)	2.40%	(257)	
11/01/23	R17-02G1.22-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Maintenance	(18,024)	(395)	2.92%	(527)	
11/01/23	R17-02G1.23-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Maintenance	1,364,276	24,556	2.40%	32,744	
11/01/23	R17-02G1.23-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Maintenance	1,696,097	37,143	2.92%	49,528	
11/01/23	R17-02G2.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Lead	439	7	2.32%	10	
11/01/23	R17-02G2.22-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Lead	680	15	2.89%	20	
11/01/23	R17-02G2.23-P-0001	STL County Water	Hydrants	Replacement	1702	MOSL-Services-Lead	2,080,016	37,441	2.40%	49,920	
11/01/23	R17-02H1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Lead	2,530,257	55,413	2.92%	73,884	
11/01/23	R17-02H1.22-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Lead	1,205,696	2,718,702	48,937	2.40%	65,249
11/01/23	R17-02H1.22-P-0001	STL County Water	Hydrants	Replacement	1702	MOSL_Services_and_Laterals-Replaced	(2)	(0)	2.35%	(0)	
11/01/23	R17-02H1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL_Services_and_Laterals-Replaced	(1)	(0)	2.35%	(0)	
11/01/23	R17-02H1.23-P-0001	STL County Water	Services	Replacement	1702	MOSL_Services_and_Laterals-Replaced	(15,544)	(280)	2.40%	(373)	
11/01/23	R17-02H1.23-P-0001	STL County Water	Hydrants	Replacement	1702	MOSL_Services_and_Laterals-Replaced	135,950	2,977	2.92%	3,970	
11/01/23	R17-02H1.23-P-0001	STL County Water	Main	Replacement	1702	AMI Meter DCU's	11,683	210	2.40%	280	
11/01/23	R17-02H1.23-P-0001	STL County Water	Hydrants	Replacement	1702	MOSL_Meters-Replaced	(80)	(1)	1.39%	(1)	
11/01/23	R17-03B1.22-P-0008	Other MO Water	Hydrants	Replacement	1703	MOSJ_REPLACE_Promenade_3380_8_PVC	0	0	0.00%	0	
11/01/23	R17-03B1.22-P-0008	Other MO Water	Main	Replacement	1703	MOSJ_REPLACE_Promenade_3380_8_PVC	0	0	0.00%	0	
11/01/23	R17-03B1.22-P-0008	Other MO Water	Services	Replacement	1703	MOSJ_REPLACE_Promenade_3380_8_PVC	0	0	0.00%	0	
11/01/23	R17-03B1.22-P-0009	Other MO Water	Hydrants	Replacement	1703	MOSJ_REPLACE_EHYDEPARK_6870LF_8_PVC	3	0	1.78%	0	
11/01/23	R17-03B1.22-P-0009	Other MO Water	Main	Replacement	1703	MOSJ_REPLACE_EHYDEPARK_6870LF_8_PVC	106	1	1.39%	1	
11/01/23	R17-03B1.22-P-0009	Other MO Water	Services	Replacement	1703	MOSJ_REPLACE_EHYDEPARK_6870LF_8_PVC	1	0	2.65%	0	
11/01/23	R17-03C1.22-P-0001	Other MO Water	Main	Replacement	1703	MOSJ-Mains-Undispatched-Blanket	(80)	(1)	1.39%	(1)	
11/01/23	R17-03C1.23-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSJ_Mains-Undispatched-Blanket	201,655	2,102	1.39%	2,803	
11/01/23	R17-03H1.22-P-0001	Other MO Water	Hydrants	Replacement	1703	Hydnt Valves and Manholes-Repl Blanket	10,760	149	1.85%	199	
11/01/23	R17-03H1.22-P-0001	Other MO Water	Meters	Replacement	1703	Hydnt Valves and Manholes-Repl Blanket	156,979	2,826	2.40%	3,768	
11/01/23	R17-03H1.23-P-0001	Other MO Water	Services	Replacement	1703	MOSJ-Services and Laterals-Lead	93,241	2,042	2.92%	2,723	
11/01/23	R17-03H2.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Services and Laterals-Lead	(60)	(1)	2.37%	(1)	
11/01/23	R17-03H2.22-P-0001	Other MO Water	Services								

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In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
11/01/23	R17-04H1.23-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Services and Laterals-Repl Blanket	(39)	(0)	1.37%	(1)
11/01/23	R17-04H1.23-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Services and Laterals-Repl Blanket	28,798	518	2.40%	691
11/01/23	R17-04H1.23-P-0001	Other MO Water	Services	Replacement	1704	MOPV-Services and Laterals-Repl Blanket	(79)	(2)	2.92%	(2)
11/01/23	R17-04I1.23-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Meters-Replaced Blanket	505	9	2.40%	12
11/01/23	R17-06C1.22-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Mains-Unscheduled	388	4	1.39%	5
11/01/23	R17-06C1.23-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Mains-Unscheduled	11,787	123	1.39%	164
11/01/23	R17-06F1.23-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB-Hydrnt Vlvs and Mnths-Repl Blanket	12,861	178	1.85%	238
11/01/23	R17-06H1.23-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Services and Laterals-Repl Blanket	27,272	491	2.40%	655
11/01/23	R17-06H1.23-P-0001	Other MO Water	Services	Replacement	1706	MOWB-Services and Laterals-Repl Blanket	14,073	308	2.92%	411
11/01/23	R17-06I1.23-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Meters-Replaced Blanket	7,764	140	2.40%	186
11/01/23	R17-08I1.23-P-0001	Other MO Water	Meters	Replacement	1708	1" METER	2,782	50	2.40%	67
11/01/23	R17-09C1.23-P-0001	Other MO Water	Main	Replacement	1709	MOSC-Mains-Unscheduled	18,056	188	1.39%	251
11/01/23	R17-09F1.23-P-0001	Other MO Water	Hydrants	Replacement	1709	MOSC-Hydrnt Valves and Manholes-Repl	4,017	56	1.85%	74
11/01/23	R17-09H1.22-P-0001	Other MO Water	Services	Replacement	1709	MOSC-Services and Laterals-Replaced	(1,131)	(25)	2.92%	(33)
11/01/23	R17-09H1.23-P-0001	Other MO Water	Services	Replacement	1709	MOSC-Services and Laterals-Replaced	23,522	515	2.92%	687
11/01/23	R17-09J1.23-P-0001	Other MO Water	Meters	Replacement	1709	MOSC-Meters-Replaced	66,666	1,200	2.40%	1,600
11/01/23	R17-10B1.23-P-0002	Other MO Water	Main	Replacement	1710	MOMX_Mains-Unscheduled	0	(0)	0.00%	0
11/01/23	R17-10B1.23-P-0003	Other MO Water	Main	Replacement	1710	MOMX_1037_W.Blvd_6" _Valve _Replc	0	(0)	0.00%	0
11/01/23	R17-10B1.23-P-0004	Other MO Water	Main	Replacement	1710	MOMX_Pollock_Road_2" _Vlv _Replc	0	0	0.00%	0
11/01/23	R17-10C1.23-P-0001	Other MO Water	Main	Replacement	1710	MOMX-Mains-Unscheduled	65,725	685	1.39%	914
11/01/23	R17-10F1.23-P-0001	Other MO Water	Hydrants	Replacement	1710	MOMX-Hydrnt Vlvs and Mnths-Repl Blanket	2,423	34	1.85%	45
11/01/23	R17-10H1.23-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Services and Laterals-Repl Blanket	23,470	422	2.40%	563
11/01/23	R17-10H2.23-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Laterals-Repl Blanket	2,201	48	2.92%	64
11/01/23	R17-10H2.23-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Services and Laterals-Repl Blanket	62,272	1,121	2.40%	1,495
11/01/23	R17-10I1.23-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Laterals-Repl Blanket	106,458	2,331	2.92%	3,109
11/01/23	R17-10L1.23-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Meters-Replaced Blanket	7,987	144	2.40%	192
11/01/23	R17-11B1.22-P-0005	Other MO Water	Hydrants	Replacement	1711	MOJP_Empire Ave 460ft of 12" DI	0	0	0.00%	0
11/01/23	R17-11B1.22-P-0005	Other MO Water	Main	Replacement	1711	MOJP_Empire Ave 460ft of 12" DI	0	0	0.00%	0
11/01/23	R17-11B1.22-P-0005	Other MO Water	Services	Replacement	1711	MOJP_Empire Ave 460ft of 12" DI	0	0	0.00%	0
11/01/23	R17-11B1.22-P-0008	Other MO Water	Hydrants	Replacement	1711	MOJP_36th & Pearl 350; 8" DI	1,058	15	1.85%	20
11/01/23	R17-11B1.22-P-0008	Other MO Water	Main	Replacement	1711	MOJP_36th & Pearl 350; 8" DI	14,281	149	1.39%	199
11/01/23	R17-11B1.22-P-0008	Other MO Water	Services	Replacement	1711	MOJP_36th & Pearl 350; 8" DI	10,578	232	2.92%	309
11/01/23	R17-11B1.22-P-0009	Other MO Water	Hydrants	Replacement	1711	MOJP_36th & Moffet 3900' 8" DI	769	11	1.85%	14
11/01/23	R17-11B1.22-P-0009	Other MO Water	Main	Replacement	1711	MOJP_36th & Moffet 3900' 8" DI	14,092	147	1.39%	196
11/01/23	R17-11B1.22-P-0009	Other MO Water	Services	Replacement	1711	MOJP_36th & Moffet 3900' 8" DI	10,249	224	2.92%	299
11/01/23	R17-11B1.22-P-0019	Other MO Water	Hydrants	Replacement	1711	MOJP_Tyler Replacement 1800' 8" DI	0	0	0.00%	0
11/01/23	R17-11B1.22-P-0019	Other MO Water	Main	Replacement	1711	MOJP_Tyler Replacement 1800' 8" DI	0	0	0.00%	0
11/01/23	R17-11B1.22-P-0022	Other MO Water	Hydrants	Replacement	1711	MOJP_36th and Range Line 8" Main Repl	19	0	1.87%	0
11/01/23	R17-11B1.22-P-0022	Other MO Water	Main	Replacement	1711	MOJP_36th and Range Line 8" Main Repl	19	0	1.39%	0
11/01/23	R17-11C1.23-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Mains-Unscheduled	31,718	331	1.39%	441
11/01/23	R17-11F2.23-P-0001	Other MO Water	Hydrants	Replacement	1711	MOJP-Hydrnts Valves and Manholes-Repl	38,200	530	1.85%	707
11/01/23	R17-11F2.23-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Hydrnts Valves and Manholes-Repl	36,074	376	1.39%	501
11/01/23	R17-11H1.23-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Services and Laterals-Replaced	433	5	1.39%	6
11/01/23	R17-11H1.23-P-0001	Other MO Water	Services	Replacement	1703	MOJP-Services and Laterals-Replaced	433	9	2.92%	13
11/01/23	R17-11H1.23-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced	42,883	939	2.92%	1,252
11/01/23	R17-11H2.23-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Services and Laterals-Replaced Lead	32,169	335	1.39%	447
11/01/23	R17-11H2.23-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced Lead	68,398	1,498	2.92%	1,997
11/01/23	R17-11H2.23-P-0001	Other MO Water	Meters	Replacement	1711	MOJP-Meters-Replaced	0	0	0.00%	0
11/01/23	R17-11H2.23-P-0001	Other MO Water	Meters	Replacement	1711	MOJP-Meters-Replaced	35,420	638	2.40%	850
11/01/23	R17-12C1.23-P-0001	Other MO Water	Main	Replacement	1712	MOJC-Mains-Unscheduled	33,362	348	1.39%	464
11/01/23	R17-12F1.23-P-0001	Other MO Water	Hydrants	Replacement	1712	MOJC-Hydrnt Vlvs and Mnths-Repl Blanket	(122)	(2)	1.85%	(2)
11/01/23	R17-12G1.23-P-0001	Other MO Water	Meters	Replacement	1712	MOJC-Services and Laterals-(LSLR)Blanket	6,150	111	2.40%	148
11/01/23	R17-12G2.23-P-0001	Other MO Water	Services	Replacement	1712	MOJC-Services and Laterals-(LSLR)Blanket	33,023	7,245	2.92%	9,660
11/01/23	R17-12G2.23-P-0001	Other MO Water	Meters	Replacement	1712	MOJC-Meters-Replace Blanket	21,563	388	2.40%	518
11/01/23	R17-12J1.23-P-0001	Other MO Water	Meters	Replacement	1724	MOMW-Mains-Unscheduled	5,022	52	1.39%	70
11/01/23	R17-12Z1.23-P-0001	Other MO Water	Main	Replacement	1724	MOMW-Services and Laterals-Repl Blanket	314	3	1.39%	4
11/01/23	R17-24H1.23-P-0001	Other MO Water	Meters	Replacement	1724	MOMW-Services and Laterals-New Blanket	44,146	967	2.92%	1,289
11/01/23	R17-24G1.23-P-0001	Other MO Water	Services	Replacement	1724	MOMW-Services and Laterals-Repl Blanket	15,110	331	2.92%	441
11/01/23	R17-24H1.23-P-0001	Other MO Water	Main	Replacement	1724	Meter Replacement Blanket	0	0	0.00%	0
11/01/23	R17-24H1.23-P-0001	Other MO Water	Meters	Replacement	1712	Pipe and Fittings-PVC 6"	650	7	1.39%	9
11/01/23	R17-53H1.23-P-0001	Other MO Water	Meters	Replacement	1753	MOLS-Services and Laterals-Replaced	5	0	2.20%	0
11/01/23	R17-53H1.23-P-0001	Other MO Water	Services	Replacement	1753	MOLS-Services and Laterals-Replaced	16,647	365	2.92%	486
11/01/23	R17-53J1.19-P-0001	Other MO Water	Meters	Replacement	1753	Blanket Work Order - Meters Replace	1,613	29	2.40%	39
11/01/23	R17-55B1.22-P-0007	Other MO Water	Hydrants	Replacement	1755	MOBM_Walker Road_Replacement_8" DIP_660'	15,240	211	1.85%	282
11/01/23	R17-55B1.22-P-0007	Other MO Water	Main	Replacement	1755	MOBM_Walker Road_Replacement_8" DIP_660'	63,730	664	1.39%	886
11/01/23	R17-55B1.22-P-0007	Other MO Water	Services	Replacement	1755	MOBM_Mains-Unscheduled	58,189	1,274	2.92%	1,699
11/01/23	R17-55C1.23-P-0001	Other MO Water	Main	Replacement	1755	MOBM-Mains-Unscheduled	9,831	103	1.39%	137
11/01/23	R17-55H1.23-P-0001	Other MO Water	Services	Replacement	1755	MOBM-Services and Laterals-Replaced	221	5	2.92%	6
11/01/23	R17-55J1.23-P-0001	Other MO Water	Meters	Replacement	1755	MOBM-Meters-Replaced	30,243	544	2.40%	726
11/01/23	R17-56B1.23-P-0003	Other MO Water	Main	Replacement	1761	MOGW_303rd Terrace 6" MAIN Replace	382	4	1.39%	5
11/01/23	R17-56B1.23-P-0003	Other MO Water	Meters	Replacement	1761	MOGW_303rd Terrace 6" MAIN Replace	1,526	27	2.40%	37
11/01/23	R17-61B1.23-P-0003	Other MO Water	Services	Replacement	1761	MOGW_303rd Terrace 6" MAIN Replace	382	8	2.92%	11
11/01/23	R17-61C1.23-P-0001	Other MO Water	Main	Replacement	1761	MOGW-Mains-Unscheduled	2,572	27	1.39%	36
11/01/23	R17-61C1.23-P-0001	Other MO Water	Services	Replacement	1761	MOGW-Mains-Unscheduled	1,286	28	2.92%	38
11/01/23	R17-61H1.23-P-0001	Other MO Water	Meters	Replacement	1761	MOGW-Services and Laterals-Replaced	4,789	86	2.40%	115
11/01/23	R17-61H1.23-P-0001	Other MO Water	Services	Replacement	1761	MOGW-Services and Laterals-Replaced	22,746	498	2.92%	664
11/01/23	R17-63H1.23-P-0001	Other MO Water	Meters	Replacement	1763	3/4" Services	27,162	489	2.40%	652
11/01/23	R17-63H1.23-P-0001	Other MO Water	Services	Replacement	1763	3/4" Services	(25,743)	(564)	2.92%	(752)
11/01/23	R17-70C1.23-P-0004	STL County Water	Main	Replacement	1702	MAIN/VALVE JUNE 19 THRU JUNE 25 2023	10,530	110	1.39%	147
11/01/23	R17-70C1.23-P-0027	STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 29 THRU JUNE 4 2023	1,561	16	1.40%	22
11/01/23	R17-70B2.22-P-0325	STL County Water	Hydrants	Replacement	1702	MOSL_BREEZY_POINT'_12"DI=960'_OBSL	0	0	0.00%	0
11/01/23	R17-70B2.22-P-0325	STL County Water	Main	Replacement	1702	MOSL_BREEZY_POINT'_12"DI=960'_OBSL	0	0	0.00%	0
11/01/23	R17-70B2.22-P-0325	STL County Water	Meters	Replacement	1702	MOSL_BREEZY_POINT'_12"DI=960'_OBSL	0	0	0.00%	0
11/01/23	R17-70B2.22-P-0325	STL County Water	Services	Replacement	1702	MOSL_BREEZY_POINT'_12"DI=960'_OBSL	0	0	0.00%	0
11/01/23	R17-70C1.23-P-0017	STL County Water	Main	Replacement	1702	MAIN/VALVE APRIL 10 THRU APRIL 16 2023	(3,726)	(39)	1.39%	(52)
11/01/23	R17-70C1.23-P-0017	STL County Water	Main	Replacement	1702	MAIN/VALVE APRIL 3 THRU APRIL 9 2023	342	4	1.38%	5
11/01/23	R17-02B2.19-P-0329	STL County Water	Hydrants	Replacement	1702	MOSL_QUIRINAL_CT_8"__PVC_1175__OBSL	0	0	0.00%	0
11/01/23	R17-02B2.19-P-0329	STL County Water	Main	Replacement	1702	MOSL_QUIRINAL_CT_8"__PVC_1175__OBSL	0	0	0.00%	0
11/01/23	R17-02B2.21-P-0023	STL County Water	Hydrants	Replacement	1702	MOSL_JENKINS_LN_8"__PVC_845__OBSL	0	0	0.00%	0
11/01/23	R17-02B2.21-P-0023	STL County Water	Main	Replacement	1702	MOSL_JENKINS_LN_8"__PVC_845__OBSL	0	0	0.00%	0
11/01/23	R17-02B2.21-P-0024	STL County Water	Hydrants	Replacement	1702	MOSL_MOUNT_ROYAL_RD_8"__PVC_1270__OBSL	0	0	0.00%	0
11/01/23	R17-02B2.21-P-0024	STL County Water	Main	Replacement	1702	MOSL_MOUNT_ROYAL_RD_8"__PVC_1270__OBSL	1,844	19	1.38%	26
11/01/23	R17-02C1.23-P-0023	STL County Water	Hydrants	Replacement	1702	MOSL_OLD_WARSON_RD_P3_24"__DI_880__OBSL	2,311	32	1.85%	43
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Missouri American Water Company
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In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
11/01/23	R17-02P1.23-P-0052	STL County Water	Hydrants	Replacement	1702	HYDRANTS SEPT 25 THRU OCT 1 2023	495	7	1.84%	9
11/01/23	R17-02B2.21-P-0333	STL County Water	Hydrants	Replacement	1702	MOSL_ROSS_CIR_8"__PVC_805'_OBSL	9,432	131	1.85%	174
11/01/23	R17-02B2.21-P-0337	STL County Water	Main	Replacement	1702	MOSL_ROSS_CIR_8"__PVC_805'_OBSL	120,753	1,259	1.39%	1,678
11/01/23	R17-02B2.21-P-0337	STL County Water	Hydrants	Replacement	1702	MOSL_MINOMA_LN_8"__PVC_310'_OBSL	889	12	1.85%	16
11/01/23	R17-02B2.21-P-0337	STL County Water	Main	Replacement	1702	MOSL_MINOMA_LN_8"__PVC_310'_OBSL	13,399	140	1.39%	186
11/01/23	R17-02Q1.23-P-0146	STL County Water	Treatment	Replacement	1702	MP_Repl_C_D/Basin RPZ Backflow Rep	0	0	0.00%	0
11/01/23	R17-02P1.23-P-0051	STL County Water	Hydrants	Replacement	1702	HYDRANTS SEPT 18 THRU SEPT 24 2023	526	7	1.86%	10
11/01/23	R17-02P1.23-P-0051	STL County Water	Main	Replacement	1702	HYDRANTS SEPT 18 THRU SEPT 24 2023	27	0	1.33%	0
11/01/23	R17-02B2.21-P-0060	STL County Water	Hydrants	Replacement	1702	MOSL_RAFTORD_CT_8"__PVC_1150'_OBSL	(0)	0	0.00%	0
11/01/23	R17-02B2.21-P-0060	STL County Water	Main	Replacement	1702	MOSL_RAFTORD_CT_8"__PVC_1150'_OBSL	(0)	0	2.22%	(0)
11/01/23	R17-68H1.23-P-0001	Other MO Water	Meters	Replacement	1768	MOSW-Services and Laterals -Repl Blanket	1,536	28	2.41%	37
11/01/23	R17-68H1.23-P-0001	Other MO Water	Services	Replacement	1768	MOSW-Services and Laterals -Repl Blanket	3,609	79	2.92%	105
11/01/23	R17-02B2.21-P-0335	STL County Water	Hydrants	Replacement	1702	MOSL_TORNGATE_PL_8"__PVC_150'_OBSL	300	4	1.85%	6
11/01/23	R17-02B2.21-P-0335	STL County Water	Main	Replacement	1702	MOSL_TORNGATE_PL_8"__PVC_150'_OBSL	14,400	150	1.39%	200
11/01/23	R17-02F1.23-P-0053	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 2 THRU OCT 8 2023	(9,664)	(134)	1.85%	(179)
11/01/23	R17-02F1.23-P-0053	STL County Water	Main	Replacement	1702	HYDRANTS OCT 2 THRU OCT 8 2023	(561)	(6)	1.39%	(8)
11/01/23	R17-02B2.21-P-0334	STL County Water	Hydrants	Replacement	1702	MOSL_DUDLEY_DR_8"__PVC_585'_OBSL	3,774	52	1.85%	70
11/01/23	R17-02B2.21-P-0334	STL County Water	Main	Replacement	1702	MOSL_DUDLEY_DR_8"__PVC_585'_OBSL	56,854	593	1.39%	790
11/01/23	R17-02P1.23-P-0232	STL County Water	Treatment	Replacement	1702	MP_Repl_A_Influent Actuator Rep	38	1	2.19%	1
11/01/23	R17-02B2.19-P-0426	STL County Water	Hydrants	Replacement	1702	MOSL_W_GLENDALE_RD_P2_12"__PVC_1065'_OBSL	599	8	1.85%	11
11/01/23	R17-02B2.19-P-0426	STL County Water	Main	Replacement	1702	MOSL_W_GLENDALE_RD_P2_12"__PVC_1065'_OBSL	7,666	80	1.39%	107
11/01/23	R17-02B2.21-P-0425	STL County Water	Main	Replacement	1702	MOSL_WOODHILL_DR_8"__PVC_620'_OBSL	9,745	102	1.39%	135
11/01/23	R17-02B2.20-P-0077	STL County Water	Hydrants	Replacement	1702	MOSL_MIDLAND_BLDG_PH1__PVC_750'_OBSL	3,188	44	1.85%	59
11/01/23	R17-02B2.20-P-0077	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLDG_PH1__PVC_750'_OBSL	77,350	806	1.39%	1,075
11/01/23	R17-02Q1.23-P-0127	STL County Water	Treatment	Replacement	1702	CCP_CP3 WW R.O.F. valve	0	0	0.00%	0
11/01/23	R17-02B2.20-P-0136	STL County Water	Hydrants	Replacement	1702	MOSL_WEBSTER_ACRES_ST_8"__PVC_2105'_OBSL	66	1	1.85%	1
11/01/23	R17-02B2.20-P-0136	STL County Water	Main	Replacement	1702	MOSL_WEBSTER_ACRES_ST_8"__PVC_2105'_OBSL	748	8	1.39%	10
11/01/23	R17-02B1.22-P-0114	STL County Water	Main	Replacement	1702	MOSL_QUINWOOD_AVG_8"__PVC_1000'_OBSL	(8,229)	(86)	1.39%	(114)
11/01/23	R17-02B1.22-P-0120	STL County Water	Hydrants	Replacement	1702	MOSL_GARDEN_AVG_8"__PVC_500'_OBSL	(4,948)	(69)	1.85%	(92)
11/01/23	R17-02B1.22-P-0120	STL County Water	Main	Replacement	1702	MOSL_GARDEN_AVG_8"__PVC_500'_OBSL	(156,701)	(1,634)	1.39%	(2,178)
11/01/23	R17-02B1.22-P-0122	STL County Water	Main	Replacement	1702	MOSL_MAPLE_AVG_16"__PVC_420'_OBSL	25,009	261	1.39%	348
11/01/23	R17-02B1.21-P-0409	STL County Water	Hydrants	Replacement	1702	MOSL_MATILDAS_AVE_PH1_8"__PVC_1450'_OBSL	3,131	43	1.85%	58
11/01/23	R17-02B2.21-P-0409	STL County Water	Main	Replacement	1702	MOSL_MATILDAS_AVE_PH1_8"__PVC_1450'_OBSL	72,052	751	1.39%	1,002
11/01/23	R17-03B1.23-P-0003	Other MO Water	Main	Replacement	1703	MOSJ_Repl_Date&Flora	55,806	582	1.39%	776
11/01/23	R17-03B1.23-P-0003	Other MO Water	Services	Replacement	1703	MOSJ_Repl_Date&Flora	575	13	2.92%	17
11/01/23	R17-08B1.23-P-0004	Other MO Water	Hydrants	Replacement	1708	MOBR_Repl_Broadway & Orange	52	1	1.86%	1
11/01/23	R17-08B1.23-P-0004	Other MO Water	Main	Replacement	1708	MOBR_Repl_Broadway & Orange	1,648	17	1.39%	23
11/01/23	R17-02B2.21-P-0336	STL County Water	Hydrants	Replacement	1702	MOSL_AMMANN LN_8"__PVC_510'_OBSL	2,184	30	1.85%	40
11/01/23	R17-02B2.21-P-0336	STL County Water	Main	Replacement	1702	MOSL_AMMANN LN_8"__PVC_510'_OBSL	27,961	291	1.39%	389
11/01/23	R17-02B2.21-P-0340	STL County Water	Hydrants	Replacement	1702	MOSL_CHARLEDOOLEY_MAT_8"__PVC_1420'_OBSL	45	1	1.86%	1
11/01/23	R17-02B2.21-P-0340	STL County Water	Main	Replacement	1702	MOSL_CHARLEDOOLEY_MAT_8"__PVC_1420'_OBSL	823	9	1.39%	11
11/01/23	R17-02B2.21-P-0350	STL County Water	Hydrants	Replacement	1702	MOSL_SATERNO_ST_8"__PVC_1570'_OBSL	194	3	1.85%	4
11/01/23	R17-02B2.21-P-0350	STL County Water	Main	Replacement	1702	MOSL_SATERNO_ST_8"__PVC_1570'_OBSL	1,166	12	1.39%	16
11/01/23	R17-02B2.21-P-0356	STL County Water	Main	Replacement	1702	MOSL_SATERNODR_P1_12"__DI_1685'_OBSL	179,837	1,875	1.39%	2,500
11/01/23	R17-02B2.21-P-0356	STL County Water	Hydrants	Replacement	1702	MOSL_ROCKMAN_PL_8"__PVC_1610'_OBSL	4,564	63	1.85%	84
11/01/23	R17-02B2.22-P-0190	STL County Water	Main	Replacement	1702	MOSL_ROCKMAN_PL_8"__PVC_1610'_OBSL	107,254	1,118	1.39%	1,491
11/01/23	R17-02B2.22-P-0190	STL County Water	Hydrants	Replacement	1702	MOSL_PILOT_CT_8"__PVC_340'_OBSL	2,311	32	1.85%	43
11/01/23	R17-02B2.21-P-0414	STL County Water	Hydrants	Replacement	1702	MOSL_PILOT_CT_8"__PVC_340'_OBSL	20,847	217	1.39%	290
11/01/23	R17-02B2.21-P-0414	STL County Water	Main	Replacement	1702	SL SCADA Server REPL	(514)	(22)	5.77%	(30)
11/01/23	R17-0111.23-P-0002	STL County Water	SCADA	Replacement	1702	MOSL_GORE_AVG_8"__PVC_465'_OBSL	(996)	(14)	1.85%	(18)
11/01/23	R17-02B2.20-P-0135	STL County Water	Hydrants	Replacement	1702	MOSL_GORE_AVG_8"__PVC_465'_OBSL	(10,485)	(109)	1.39%	(146)
11/01/23	R17-02B2.20-P-0135	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLDG_PH2_8"__PVC_900'_OBSL	4,325	60	1.85%	80
11/01/23	R17-02B2.20-P-0078	STL County Water	Hydrants	Replacement	1702	MOSL_MIDLAND_BLDG_PH2_8"__PVC_900'_OBSL	125,359	1,307	1.39%	1,742
11/01/23	R17-02B2.20-P-0078	STL County Water	Main	Replacement	1702	MOSL_ROCK_HILL_DR_12"__DI_2050'_OBSL	565	6	1.39%	8
11/01/23	R17-02B2.19-P-0467	STL County Water	Main	Replacement	1702	DLCQ_CARM_FV/POS IND/PIPING/MAN ISO	58,341	827	1.89%	1,103
11/01/23	R17-02Q1.23-P-0185	STL County Water	Pumping	Replacement	1702	MP_Repl_Slaker Pump Diaphragm Valves	2,780	45	2.18%	61
11/01/23	R17-02Q1.23-P-0182	STL County Water	Treatment	Replacement	1702	MOSI_Repl_Blackwell_DeSoto_RS_Pershing	2,516	35	1.85%	47
11/01/23	R17-03B1.22-P-0024	Other MO Water	Hydrants	Replacement	1703	MOSI_Repl_Blackwell_DeSoto_RS_Pershing	47,796	498	1.39%	664
11/01/23	R17-03B1.22-P-0024	Other MO Water	Services	Replacement	1703	MOSI_Repl_Blackwell_DeSoto_RS_Pershing	1,677	37	2.92%	49
11/01/23	R17-02B1.22-P-0121	STL County Water	Hydrants	Replacement	1702	MOSL_SANDAU_AVG_8"__PVC_535'_OBSL	(1,407)	(20)	1.85%	(26)
11/01/23	R17-02B1.22-P-0135	STL County Water	Main	Replacement	1702	MOSL_SANDAU_AVG_8"__PVC_535'_OBSL	(44,545)	(464)	1.39%	(619)
11/01/23	R17-02B2.21-P-0365	STL County Water	Hydrants	Replacement	1702	MOSL_HALLS_FERRY_RD_P1_8"__PVC_1800'_OBSL	4,382	61	1.85%	81
11/01/23	R17-02B2.21-P-0365	STL County Water	Main	Replacement	1702	MOSL_HALLS_FERRY_RD_P1_8"__PVC_1800'_OBSL	48,634	507	1.39%	676
11/01/23	R17-53B1.22-P-0060	Other MO Water	Hydrants	Replacement	1753	MOLS_Repl_Salem/Gardner_3860LF_PVC	2,468	34	1.85%	46
11/01/23	R17-53B1.22-P-0003	Other MO Water	Main	Replacement	1753	MOLS_Repl_Salem/Gardner_3860LF_PVC	217,819	2,271	1.39%	3,028
11/01/23	R17-53B1.22-P-0003	Other MO Water	Services	Replacement	1753	MOLS_Repl_Salem/Gardner_3860LF_PVC	21,597	473	2.92%	631
11/01/23	R17-68C1.23-P-0001	Other MO Water	Main	Replacement	1768	MOSW-Mains Uncensored-Blanket	(385)	(4)	1.39%	(5)
11/01/23	R17-02B2.21-P-0424	STL County Water	Hydrants	Replacement	1702	MOSL_FAIRWICK_DR_8"__PVC_600'_OBSL	1,653	23	1.85%	31
11/01/23	R17-02B2.21-P-0424	STL County Water	Main	Replacement	1702	MOSL_FAIRWICK_DR_8"__PVC_600'_OBSL	9,919	103	1.39%	138
11/01/23	R17-02B2.21-P-0424	STL County Water	Treatment	Replacement	1702	MP_Repl_#3 Intake Main Valve Rep	0	0	0.00%	0
11/01/23	R17-02Q1.23-P-0133	STL County Water	Treatment	Replacement	1702	MP_Repl_Centrifugal Pumps	1,154	19	2.18%	25
11/01/23	R17-03B1.23-P-0005	Other MO Water	Hydrants	Replacement	1703	MOSJ_Repl_Jamesport_Diagonal	5,725	79	1.85%	106
11/01/23	R17-03B1.23-P-0005	Other MO Water	Main	Replacement	1703	MOSJ_Repl_Jamesport_Diagonal	181,287	1,890	1.39%	2,520
11/01/23	R17-02B2.21-P-0339	STL County Water	Hydrants	Replacement	1702	MOSL_OAKRIDGE_AVG_8"__PVC_930'_OBSL	2,703	38	1.85%	50
11/01/23	R17-02B2.21-P-0339	STL County Water	Main	Replacement	1702	MOSL_OAKRIDGE_AVG_8"__PVC_930'_OBSL	49,237	513	1.39%	684
11/01/23	R17-02B1.21-P-0041	STL County Water	Main	Replacement	1702	MOSL_Crescent_Ave_PRV_10"__DI_0BSL	(1,279)	(13)	1.39%	(18)
11/01/23	R17-02B1.21-P-0041	STL County Water	Meters	Replacement	1702	MOSL_Crescent_Ave_PRV_10"__DI_0BSL	(13)	(0)	2.43%	(0)
11/01/23	R17-02B1.23-P-0048	STL County Water	Main	Replacement	1702	MOSL_VLYGATE SCHOOL_DR_12"__DI_450'_OBSL	(624)	(7)	1.39%	(9)
11/01/23	R17-02B2.21-P-0422	STL County Water	Hydrants	Replacement	1702	MOSL_IVYGATE_DR_8"__PVC_2000'_OBSL	108,332	1,503	1.85%	2,004
11/01/23	R17-02B2.21-P-0422	STL County Water	Main	Replacement	1702	MOSL_IVYGATE_DR_8"__PVC_2000'_OBSL	708,328	7,384	1.39%	9,846
11/01/23	R17-02B2.21-P-0115	STL County Water	Main	Replacement	1702	MOSL_CRESCENT_AVG_8"__PVC_220'_OBSL	7,517	78	1.39%	104
11/01/23	R17-02B2.21-P-0127	STL County Water	Hydrants	Replacement	1702	MOSL_ALGNONQUIN_DR_PH2_8"__PVC_1025'_OBSL	(3,930)	(55)	1.85%	(73)
11/01/23	R17-02B2.20-P-0137	STL County Water	Main	Replacement	1702	MOSL_ALGNONQUIN_DR_PH2_8"__PVC_1025'_OBSL	(124,438)	(1,297)	1.39%	(1,730)
11/01/23	R17-02B2.21-P-0137	STL County Water	Hydrants	Replacement	1702	MOSL_FIRWOOD_DR_8"__PVC_860'_OBSL	0	0	0.00%	0
11/01/23	R17-10B1.23-P-0015	Other MO Water	Main	Replacement	1710	MOMX_903_E_Summit_6"__Vlv_Replc	373	4	1.39%	5
11/01/23	R17-04B1.22-P-0004	Other MO Water	Hydrants	Replacement	1704	MOPV_Repl_Houston_Lake_2022	10,596	147	1.85%	196
11/01/23	R17-04B1.22-P-0004	Other MO Water	Main	Replacement	1704	MOPV_Repl_Houston_Lake_2022	75,052	782	1.39%	1,043
11/01/23	R17-04B1.22-P-									

Missouri American Water Company
WSIRA 5 (November 2023 to January 2024) Eligible Projects
Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
11/01/23	R17-03B1.23-P-0004	Other MO Water	Hydrants	Replacement	1703	MOSJ_REPLACE_Penn	1,602	22	1.85%	30
11/01/23	R17-03B1.23-P-0004	Other MO Water	Main	Replacement	1703	MOSJ_REPLACE_Penn	155,362	1,620	1.39%	2,160
11/01/23	R17-02B1.23-P-0215	STL County Water	Treatment	Replacement	1702	CCP: FP1 Sump Pump Repl	(4,449)	(73)	2.18%	(97)
11/01/23	R17-02B1.22-P-0108	STL County Water	Main	Replacement	1702	MOSL_OLD_WARSON_RD_PH24"__DI_825'_OBSL	58,693	612	1.39%	816
11/01/23	R17-02B1.23-P-0134	STL County Water	Treatment	Replacement	1702	CCP: Lime Grit Ejection Line Replacement	0	0	0.00%	0
11/01/23	R17-02B2.20-P-0038	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P3_16"__TRFLEX_1550'_O	5,252	73	1.85%	97
11/01/23	R17-02B2.20-P-0038	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P3_16"__TRFLEX_1550'_O	(46,500)	(485)	1.39%	(646)
11/01/23	R17-02B2.20-P-0038	STL County Water	Meters	Replacement	1702	MOSL_PAGE_AVE_P3_16"__TRFLEX_1550'_O	20,624	371	2.40%	495
11/01/23	R17-02B2.20-P-0038	STL County Water	Services	Replacement	1702	MOSL_PAGE_AVE_P3_16"__TRFLEX_1550'_O	20,624	452	2.92%	602
11/01/23	R17-02B2.20-P-0040	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P5_16"__TRFLEX_1300'_O	16,276	226	1.85%	301
11/01/23	R17-02B2.20-P-0040	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P5_16"__TRFLEX_1300'_O	(48,764)	(508)	1.39%	(678)
11/01/23	R17-02B2.20-P-0040	STL County Water	Meters	Replacement	1702	MOSL_PAGE_AVE_P5_16"__TRFLEX_1300'_O	21,658	390	2.40%	520
11/01/23	R17-02B2.20-P-0040	STL County Water	Services	Replacement	1702	MOSL_PAGE_AVE_P5_16"__TRFLEX_1300'_O	10,829	237	2.92%	316
11/01/23	R17-02C1.23-P-0058	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 6 THRU NOV 12 2023	670,713	6,992	1.39%	9,323
11/01/23	R17-03B1.23-P-0027	Other MO Water	Main	Replacement	1703	MOSI REPL Noyes&Frederick	13,800	144	1.39%	192
11/01/23	R17-11B1.22-P-0006	Other MO Water	Hydrants	Replacement	1711	MOJP-Murphy 24" Replacement	40,249	558	1.85%	745
11/01/23	R17-11B1.22-P-0006	Other MO Water	Main	Replacement	1711	MOJP-Murphy 24" Replacement	832,400	8,678	1.39%	11,570
11/01/23	R17-11B1.22-P-0006	Other MO Water	Services	Replacement	1711	MOJP-Murphy 24" Replacement	73,999	1,621	2.92%	2,161
11/01/23	R17-02C1.23-P-0056	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 23 THRU OCT 29 2023	409,412	4,268	1.39%	5,691
11/01/23	R17-02F1.23-P-0057	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 30 THRU NOV 5 2023	32,430	450	1.85%	600
11/01/23	R17-02C1.23-P-0055	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 16 THRU OCT 22 2023	415,592	4,332	1.39%	5,777
11/01/23	R17-02B2.20-P-0176	STL County Water	Hydrants	Replacement	1702	MOSL_COTTONWOOD_DR_8"__PVC_1050'_OBSL	7,031	98	1.85%	130
11/01/23	R17-02B2.20-P-0176	STL County Water	Main	Replacement	1702	MOSL_COTTONWOOD_DR_8"__PVC_1050'_OBSL	233,802	2,437	1.39%	3,250
11/01/23	R17-02C1.23-P-0057	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 30 THRU NOV 5 2023	581,751	6,065	1.39%	8,086
11/01/23	R17-02B2.23-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_HURSTGREEN_RD_8"__PVC_1190'_OBSL	9,032	125	1.85%	167
11/01/23	R17-02B2.23-P-0032	STL County Water	Main	Replacement	1702	MOSL_HURSTGREEN_RD_8"__PVC_1190'_OBSL	286,016	2,982	1.39%	3,976
11/01/23	R17-55G1.23-P-0014	Other MO Water	Pumping	Replacement	1755	MOBM-Well_Analizers	34,533	1,678	6.48%	2,238
11/01/23	R17-02C1.23-P-0021	STL County Water	Main	Replacement	1702	SCP: Intake 2 valve replacement	14,081	377	3.57%	503
11/01/23	R17-02B2.20-P-0177	STL County Water	Hydrants	Replacement	1702	MOSL_SUNDOWN_DR_8"__PVC_910'_OBSL	11,663	162	1.85%	216
11/01/23	R17-02B2.20-P-0177	STL County Water	Main	Replacement	1702	MOSL_SUNDOWN_DR_8"__PVC_910'_OBSL	343,723	3,583	1.39%	4,778
11/01/23	R17-02B2.20-P-0104	STL County Water	Hydrants	Replacement	1702	MOSL_DEVONDALE_LN_8"__PVC_1700'_OBSL	24,412	339	1.85%	452
11/01/23	R17-02B2.20-P-0104	STL County Water	Main	Replacement	1702	MOSL_DEVONDALE_LN_8"__PVC_1700'_OBSL	441,753	4,605	1.39%	6,140
11/01/23	R17-02C1.23-P-0012	Other MO Water	SCADA	Replacement	1704	PV Tank Lvl Trans REPL	7,833	338	5.76%	451
11/01/23	R17-02C1.23-P-0190	STL County Water	Treatment	Replacement	1702	SCP-Amm Bulk tank relief valve replace	11,116	182	2.18%	242
11/01/23	R17-03Q1.23-P-0028	Other MO Water	Pumping	Replacement	1703	MOSI_REPLACE_filter versa valve	3,064	69	3.02%	93
11/01/23	R17-02B2.21-P-0113	STL County Water	Hydrants	Replacement	1702	MOSL_TRENTON_AVE_8"__PVC_690'_OBSL	23,440	325	1.85%	434
11/01/23	R17-02B2.21-P-0113	STL County Water	Main	Replacement	1702	MOSL_TRENTON_AVE_8"__PVC_690'_OBSL	258,861	2,699	1.39%	3,598
11/01/23	R17-09C1.22-P-0009	Other MO Water	Pumping	Replacement	1709	Ehlmann_Flow_Meter - Replace broken flow	6,092	296	6.48%	395
11/01/23	R17-02F1.23-P-0059	STL County Water	Hydrants	Replacement	1702	HYDRANTS NOV 13 THRU NOV 19 2023	5,266	73	1.85%	97
11/01/23	R17-02F1.23-P-0059	STL County Water	Main	Replacement	1702	HYDRANTS NOV 13 THRU NOV 19 2023	1,038	11	1.39%	14
11/01/23	R17-11B1.23-P-0007	Other MO Water	Main	Replacement	1711	MOJP YMCA Main Replacement replacing exi	142,387	1,484	1.39%	1,979
11/01/23	R17-11B1.23-P-0007	Other MO Water	Services	Replacement	1711	MOJP YMCA Main Replacement replacing exi	14,448	316	2.92%	422
11/01/23	R17-11B1.23-P-0008	Other MO Water	Hydrants	Replacement	1761	GCMOW_PALM_LANE MAIN REPLACE	63,274	878	1.85%	1,171
11/01/23	R17-11B1.23-P-0008	Other MO Water	Main	Replacement	1761	GCMOW_PALM_LANE MAIN REPLACE	84,365	880	1.39%	1,173
11/01/23	R17-61B1.23-P-0008	Other MO Water	Meters	Replacement	1761	GCMOW_PALM_LANE MAIN REPLACE	21,091	380	2.40%	506
11/01/23	R17-61B1.23-P-0008	Other MO Water	Services	Replacement	1761	GCMOW_PALM_LANE MAIN REPLACE	21,091	462	2.92%	616
11/01/23	R17-55G1.23-P-0008	Other MO Water	Pumping	Replacement	1755	MOBM-WellProdMeters2	34,684	786	3.02%	1,047
11/01/23	R17-02B2.23-P-0078	STL County Water	Hydrants	Replacement	1702	MOSL_MOORLANDS_DR_8"__PVC_1950'_OBSL	18,482	256	1.85%	342
11/01/23	R17-02B2.23-P-0078	STL County Water	Main	Replacement	1702	MOSL_MOORLANDS_DR_8"__PVC_1950'_OBSL	343,759	3,584	1.39%	4,778
11/01/23	R17-70C1.23-P-0003	Other MO Water	Main	Replacement	1770	MOWO W Unsched Main Wyman Dr & Raymore	8,739	91	1.39%	121
11/01/23	R17-70H1.23-P-0001	Other MO Water	Meters	Replacement	1770	MOWO_Services and Laterals- Replaced	9	0	2.41%	0
11/01/23	R17-70H1.23-P-0001	Other MO Water	Services	Replacement	1770	MOWO_Services and Laterals- Replaced	37,803	828	2.92%	1,104
11/01/23	R17-02F1.23-P-0056	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 23 THRU OCT 29 2023	12,833	178	1.85%	237
11/01/23	R17-02F1.23-P-0055	STL County Water	Main	Replacement	1702	HYDRANTS OCT 16 THRU OCT 22 2023	6,079	84	1.85%	112
11/01/23	R17-02F1.23-P-0055	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 16 THRU OCT 22 2023	(655)	(7)	1.39%	(9)
11/01/23	R17-02C1.23-P-0059	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 13 THRU NOV 19 2023	174,608	1,820	1.39%	2,427
11/01/23	R17-02C1.23-P-0059	STL County Water	Hydrants	Replacement	1702	MOSL_Dade_Ave_4_1"__Services	26,343	474	2.40%	632
11/01/23	R17-02G1.23-P-0003	STL County Water	Meters	Replacement	1702	MOSL_Dade_Ave_4_1"__Services	26,343	577	2.92%	769
11/01/23	R17-02G1.23-P-0003	STL County Water	Services	Replacement	1702	MOMX_1900_Fairground_Vlv_Replc	19,541	204	1.39%	272
11/01/23	R17-11B1.23-P-0007	Other MO Water	Main	Replacement	1761	MOCG_Old_HWY7-Replacement_620'_8"C900	146,095	1,523	1.39%	2,031
11/01/23	R17-11B1.23-P-0003	Other MO Water	Hydrants	Replacement	1711	MOJP 8th and peters replacement 290' Mai	25,842	359	1.85%	478
11/01/23	R17-11B1.23-P-0003	Other MO Water	Main	Replacement	1711	MOJP 8th and peters replacement 290' Mai	59,062	616	1.39%	821
11/01/23	R17-11B1.23-P-0003	Other MO Water	Services	Replacement	1711	MOJP 8th and peters replacement 290' Mai	25,191	552	2.92%	736
11/01/23	R17-10B1.23-P-0002	Other MO Water	Main	Replacement	1770	MOWO Unscheduled Mains St O Hwy	3,058	32	1.39%	43
11/01/23	R17-02Q1.22-P-0264	STL County Water	Pumping	Replacement	1702	SCP: Rebowl Intake Pump. complete rebowl	133,914	1,898	1.89%	2,531
11/01/23	R17-02F1.23-P-0058	STL County Water	Hydrants	Replacement	1702	HYDRANTS NOV 6 THRU NOV 12 2023	24,985	347	1.85%	462
11/01/23	R17-63G1.23-P-0002	Other MO Water	Meters	Replacement	1763	Blanket Work Order	74,192	1,335	2.40%	1,781
11/01/23	R17-53F1.23-P-0002	Other MO Water	Hydrants	Replacement	1753	MOLS_W_Rplc_Fire Hydrant 624 N Penn	6,491	90	1.85%	120
11/01/23	R17-65Q1.23-P-0002	Other MO Water	Pumping	Replacement	1765	MOPC-Replace Chlorine Analyzer	6,048	86	1.89%	114
11/01/23	R17-11Q1.23-P-0011	Other MO Water	Treatment	Replacement	1711	MOJP-Well Chlorine Pumps	8,163	133	2.18%	178
11/01/23	R17-11F2.23-P-0002	Other MO Water	Hydrants	Replacement	1711	April CIAC hydrant	(2,798)	(39)	1.85%	(52)
11/01/23	R17-02Q1.23-P-0168	STL County Water	Treatment	Replacement	1702	MP: REPL_Hypo Metering Pump	40,830	668	2.18%	890
11/01/23	R17-02Q1.23-P-0030	STL County Water	Pumping	Replacement	1702	ERKA - New Vola Booster Elect. Replace	37,919	538	1.89%	717
11/01/23	R17-02F2.23-P-0008	STL County Water	Hydrants	Replacement	1702	莫斯L-S_Mason_Rd_FH-HTC-448-HTC-483-RELO	19,328	268	1.85%	358
11/01/23	R17-63P1.23-P-0002	Other MO Water	Hydrants	Replacement	1763	MOOR_Rplc_Fire Hydrant Z Hwy	12,239	170	1.85%	226
11/01/23	R17-10B1.23-P-0019	Other MO Water	Main	Replacement	1710	MOMX_1127_Lakeview_Vlv_Rplc	4,278	45	1.39%	59
11/01/23	R17-10B1.23-P-0020	Other MO Water	Main	Replacement	1710	MOMX_1127_Lakeview_Vlv_Rplc	13,322	139	1.39%	185
11/01/23	R17-01L1.21-P-0005	STL County Water	SCADA	Replacement	1702	SCADA SERVER	0	0	0.00%	0
11/01/23	R17-01L1.20-P-0003	Other MO Water	SCADA	Replacement	1704	cell modem	0	0	0.00%	0
11/01/23	R17-01L1.20-P-0013	Other MO Water	SCADA	Replacement	1709	SCADA WORKSTATION	0	0	0.00%	(0)
11/01/23	R17-01L1.20-P-0001	Other MO Water	SCADA	Replacement	1706	WELL & SCADA RADIO	0	0	0.00%	0
11/01/23	R17-03Q1.21-P-0035	Other MO Water	Treatment	Replacement	1703	Chemical Feed - Gas-Vacuum Regulator	0	0	0.00%	0
11/01/23	R17-03Q1.21-P-0002	Other MO Water	Meters	Replacement	1703	composite lids for AMI transmitters	0	0	0.00%	0
11/01/23	R17-02Q1.22-P-0046	STL County Water	Treatment	Replacement	1702	CCP: Rep1 Bulk Tank Rm Sump. Pumps. Exis	0	0	0.00%	0
11/01/23	R17-01L1.21-P-0003	STL County Water	SCADA	Replacement	1702	Filter 1&2 RIO ControlLogix 1756-EN2T	0	(0)	0.00%	(0)
11/01/23	R17-01L1.22-P-0020	Other MO Water	SCADA	Replacement	1704	HMI Panel and Valve Controls	0	0	0.00%	0
11/01/23	R17-24Q1.23-P-0014	Other MO Water	Pumping	Replacement	1724	Well 2 Pump (Webtrol 15 hp)	55,374	785	1.89%	1,047
11/01/23	R17-23Q1.23-P-0006	Other MO Water	Pumping	Replacement	1723	Miscellaneous Equipment	33,452	474	1.89%	632
11/01/23	R17-11Q1.23-P-0020	Other MO Water	Pumping	Replacement	1711	Process Pumping Equipment - Horizontal Centrifugal Pu	891	13	1.89%	17
12/01/23	I17-02Q207-001	STL County Water	P							

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
12/01/23	R17-02B1.20-P-0053	STL County Water	Meters	Replacement	1702	MOSL_HARRISON_ST_20'_3450'_OBSL	4	0	2.23%	0
12/01/23	R17-02B1.20-P-0053	STL County Water	Services	Replacement	1702	MOSL_HARRISON_ST_20'_3450'_OBSL	12	0	2.93%	0
12/01/23	R17-02B1.20-P-0083	STL County Water	Hydrants	Replacement	1702	MOSL_HARRISON_ST_PH3_20'_1150'_OBSL	(1)	(0)	1.23%	(0)
12/01/23	R17-02B1.20-P-0083	STL County Water	Main	Replacement	1702	MOSL_HARRISON_ST_PH3_20'_1150'_OBSL	(12)	(0)	1.38%	(0)
12/01/23	R17-02B1.20-P-0083	STL County Water	Meters	Replacement	1702	MOSL_HARRISON_ST_PH3_20'_1150'_OBSL	(1)	0	3.70%	(0)
12/01/23	R17-02B1.20-P-0083	STL County Water	Services	Replacement	1702	MOSL_HARRISON_ST_PH3_20'_1150'_OBSL	(0)	(0)	3.70%	(0)
12/01/23	R17-02B1.21-P-0001	STL County Water	Main	Replacement	1702	MOSL_Sappington_Tank-20'_DI-300'_OBSL	0	0	0.00%	0
12/01/23	R17-02B1.21-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_Calyton_Rd_Phi-24"-1200'-DI-OBSL	(4)	(0)	1.84%	(0)
12/01/23	R17-02B1.21-P-0032	STL County Water	Main	Replacement	1702	MOSL_Calyton_Rd_Phi-24"-1200'-DI-OBSL	(149)	(1)	1.39%	(2)
12/01/23	R17-02B1.21-P-0032	STL County Water	Meters	Replacement	1702	MOSL_Calyton_Rd_Phi-24"-1200'-DI-OBSL	(2)	(0)	2.65%	(0)
12/01/23	R17-02B1.21-P-0032	STL County Water	Services	Replacement	1702	MOSL_Calyton_Rd_Phi-24"-1200'-DI-OBSL	(4)	(0)	3.02%	(0)
12/01/23	R17-02B1.21-P-0042	STL County Water	Hydrants	Replacement	1702	MOSL_Calyton_Rd-24"-1150'_DI-OBSL-PHII	(1)	(0)	1.30%	(0)
12/01/23	R17-02B1.21-P-0042	STL County Water	Main	Replacement	1702	MOSL_Calyton_Rd-24"-1150'_DI-OBSL-PHII	(16)	(0)	1.39%	(0)
12/01/23	R17-02B1.21-P-0042	STL County Water	Meters	Replacement	1702	MOSL_Calyton_Rd-24"-1150'_DI-OBSL-PHII	(1)	0	0.00%	0
12/01/23	R17-02B1.21-P-0042	STL County Water	Services	Replacement	1702	MOSL_Calyton_Rd-24"-1150'_DI-OBSL-PHII	(2)	(0)	2.60%	(0)
12/01/23	R17-02B1.21-P-0043	STL County Water	Hydrants	Replacement	1702	MOSL_Calyton_Rd-24"-1100'_DI-OBSL-PHII	(1)	(0)	1.72%	(0)
12/01/23	R17-02B1.21-P-0043	STL County Water	Main	Replacement	1702	MOSL_Calyton_Rd-24"-1100'_DI-OBSL-PHII	(14)	(0)	1.33%	(0)
12/01/23	R17-02B1.21-P-0043	STL County Water	Meters	Replacement	1702	MOSL_Calyton_Rd-24"-1100'_DI-OBSL-PHII	(3)	(0)	2.24%	(0)
12/01/23	R17-02B1.21-P-0043	STL County Water	Services	Replacement	1702	MOSL_Calyton_Rd-24"-1100'_DI-OBSL-PHII	(1)	(0)	2.99%	(0)
12/01/23	R17-02B1.21-P-0044	STL County Water	Hydrants	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_DI-OBSL-PHIV	(2)	(0)	1.63%	(0)
12/01/23	R17-02B1.21-P-0044	STL County Water	Main	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_DI-OBSL-PHIV	(81)	(1)	1.40%	(1)
12/01/23	R17-02B1.21-P-0044	STL County Water	Meters	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_DI-OBSL-PHIV	(8)	(0)	2.32%	(0)
12/01/23	R17-02B1.21-P-0045	STL County Water	Services	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_DI-OBSL-PHIV	(4)	(0)	2.84%	(0)
12/01/23	R17-02B1.21-P-0045	STL County Water	Hydrants	Replacement	1702	MOSL_Calyton_Rd-24"-1000'_DI-OBSL-PHIV	246	3	1.85%	5
12/01/23	R17-02B1.21-P-0045	STL County Water	Main	Replacement	1702	MOSL_Calyton_Rd-24"-1100'_DI-OBSL-PHV	8,716	81	1.39%	121
12/01/23	R17-02B1.21-P-0045	STL County Water	Meters	Replacement	1702	MOSL_Calyton_Rd-24"-1100'_DI-OBSL-PHV	204	3	2.41%	5
12/01/23	R17-02B1.21-P-0045	STL County Water	Services	Replacement	1702	MOSL_Calyton_Rd-24"-1100'_DI-OBSL-PHV	815	16	2.92%	24
12/01/23	R17-02B1.22-P-0006	STL County Water	Hydrants	Replacement	1702	MOSL_St_Catherine_Phz_12'_DI_1000_OBSL	(6)	(0)	1.80%	(0)
12/01/23	R17-02B1.22-P-0006	STL County Water	Main	Replacement	1702	MOSL_St_Catherine_Phz_12'_DI_1000_OBSL	(18)	(0)	1.39%	(0)
12/01/23	R17-02B1.22-P-0006	STL County Water	Meters	Replacement	1702	MOSL_St_Catherine_Phz_12'_DI_1000_OBSL	(7)	(0)	2.51%	(0)
12/01/23	R17-02B1.22-P-0006	STL County Water	Services	Replacement	1702	MOSL_St_Catherine_Phz_12'_DI_1000_OBSL	(4)	(0)	2.90%	(0)
12/01/23	R17-02B1.22-P-0021	STL County Water	Hydrants	Replacement	1702	MOSL_ENGEL_LN_8'_PVC_2205'_OBSL	68	1	1.85%	1
12/01/23	R17-02B1.22-P-0021	STL County Water	Main	Replacement	1702	MOSL_ENGEL_LN_8'_PVC_2205'_OBSL	969	9	1.39%	13
12/01/23	R17-02B1.22-P-0021	STL County Water	Meters	Replacement	1702	MOSL_ENGEL_LN_8'_PVC_2205'_OBSL	45	1	2.44%	1
12/01/23	R17-02B1.22-P-0021	STL County Water	Services	Replacement	1702	MOSL_ENGEL_LN_8'_PVC_2205'_OBSL	23	0	2.88%	1
12/01/23	R17-02B1.22-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_ANCHOR_DR_8'_PVC_840'_OBSL	(19)	(0)	1.83%	(0)
12/01/23	R17-02B1.22-P-0032	STL County Water	Main	Replacement	1702	MOSL_ANCHOR_DR_8'_PVC_840'_OBSL	(1,749)	(16)	1.39%	(24)
12/01/23	R17-02B1.22-P-0032	STL County Water	Meters	Replacement	1702	MOSL_ANCHOR_DR_8'_PVC_840'_OBSL	(37)	(1)	2.42%	(1)
12/01/23	R17-02B1.22-P-0032	STL County Water	Services	Replacement	1702	MOSL_ANCHOR_DR_8'_PVC_840'_OBSL	(19)	(0)	2.90%	(1)
12/01/23	R17-02B1.22-P-0081	STL County Water	Hydrants	Replacement	1702	MOSL_ZEPHYR_PL_Phi_1441_8'_PVC_OBSL	169	2	1.85%	3
12/01/23	R17-02B1.22-P-0081	STL County Water	Main	Replacement	1702	MOSL_ZEPHYR_PL_Phi_1441_8'_PVC_OBSL	2,203	20	1.39%	31
12/01/23	R17-02B1.22-P-0081	STL County Water	Meters	Replacement	1702	MOSL_ZEPHYR_PL_Phi_1441_8'_PVC_OBSL	113	2	2.39%	3
12/01/23	R17-02B1.22-P-0081	STL County Water	Services	Replacement	1702	MOSL_ZEPHYR_PL_Phi_1441_8'_PVC_OBSL	282	5	2.92%	8
12/01/23	R17-02B1.22-P-0082	STL County Water	Hydrants	Replacement	1702	MOSL_ZEPHYR_PL_Phi_1019_8'_PVC_OBSL	0	0	0.00%	0
12/01/23	R17-02B1.22-P-0082	STL County Water	Main	Replacement	1702	MOSL_ZEPHYR_PL_Phi_1019_8'_PVC_OBSL	1	0	1.12%	0
12/01/23	R17-02B1.22-P-0082	STL County Water	Meters	Replacement	1702	MOSL_ZEPHYR_PL_Phi_1019_8'_PVC_OBSL	0	0	0.00%	0
12/01/23	R17-02B1.22-P-0082	STL County Water	Services	Replacement	1702	MOSL_ZEPHYR_PL_Phi_1019_8'_PVC_OBSL	0	0	0.00%	0
12/01/23	R17-02B1.22-P-0090	STL County Water	Hydrants	Replacement	1702	MOSL_ZEPHYR_PL_Phi_1019_8'_PVC_OBSL	62	1	1.85%	1
12/01/23	R17-02B1.22-P-0090	STL County Water	Main	Replacement	1702	MOSL_JENNYCLIFFE_LN_8'_PVC_1670'_OBSL	954	9	1.39%	13
12/01/23	R17-02B2.17-P-0047	STL County Water	Hydrants	Replacement	1702	MOSL_FLORISSANT_AVE_P1_12'_TR_1500'	3,948	49	1.85%	73
12/01/23	R17-02B2.17-P-0047	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_P2_12'_TR_1500'	196,920	1,825	1.39%	2,737
12/01/23	R17-02B2.18-P-0072	STL County Water	Hydrants	Replacement	1702	MOSL_FLORISSANT_AVE_P2_12'_TR_2000'	7,037	87	1.85%	130
12/01/23	R17-02B2.19-P-0323	STL County Water	Main	Replacement	1702	MOSL_CORONA_6'_PVC_860_OBSL	101	1	1.86%	2
12/01/23	R17-02B2.19-P-0323	STL County Water	Hydrants	Replacement	1702	MOSL_CORONA_6'_PVC_860_OBSL	2,381	22	1.39%	33
12/01/23	R17-02B2.20-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_12'_PVC_2700'_OBSL	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0005	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_12'_PVC_2700'_OBSL	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0005	STL County Water	Meters	Replacement	1702	MOSL_WATSON_RD_12'_PVC_2700'_OBSL	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0005	STL County Water	Services	Replacement	1702	MOSL_WATSON_RD_12'_PVC_2700'_OBSL	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0041	STL County Water	Hydrants	Replacement	1702	MOSL_FLORISSANT_AVE_P3_400_12'_TR	29	0	1.84%	1
12/01/23	R17-02B2.20-P-0041	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_P3_400_12'_TR	388	4	1.39%	5
12/01/23	R17-02B2.20-P-0169	STL County Water	Hydrants	Replacement	1702	MOSL_ALBIA_TER_8'_PVC_1425'_OBSL	(519)	(6)	1.85%	(10)
12/01/23	R17-02B2.20-P-0169	STL County Water	Main	Replacement	1702	MOSL_ALBIA_TER_8'_PVC_1425'_OBSL	(15,915)	(147)	1.39%	(221)
12/01/23	R17-02B2.20-P-0169	STL County Water	Meters	Replacement	1702	MOSL_ALBIA_TER_8'_PVC_1425'_OBSL	(346)	(6)	2.40%	(8)
12/01/23	R17-02B2.20-P-0169	STL County Water	Services	Replacement	1702	MOSL_ALBIA_TER_8'_PVC_1425'_OBSL	(173)	(3)	2.92%	(5)
12/01/23	R17-02B2.20-P-0192	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_Phz_12'_DI_1500'_OBS	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0192	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_Phz_12'_DI_1500'_OBS	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0192	STL County Water	Meters	Replacement	1702	MOSL_WATSON_RD_Phz_12'_DI_1500'_OBS	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0193	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_Phz_12'_DI_1500'_OBS	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0193	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_Phz_12'_DI_1500'_OBS	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0193	STL County Water	Meters	Replacement	1702	MOSL_WATSON_RD_Phz_12'_DI_1500'_OBS	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0193	STL County Water	Services	Replacement	1702	MOSL_WATSON_RD_Phz_12'_DI_1500'_OBS	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0193	STL County Water	Hydrants	Replacement	1702	MOSL_LADUE_RIDGE_RD_8'_PVC_1100'_OBSL	(17)	(0)	1.86%	(0)
12/01/23	R17-02B2.20-P-0193	STL County Water	Main	Replacement	1702	MOSL_LADUE_RIDGE_RD_8'_PVC_1100'_OBSL	(404)	(4)	1.39%	(6)
12/01/23	R17-02C1.22-P-0016	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE_TER_8'_PVC_1425'_OBSL	(519)	(6)	1.85%	(10)
12/01/23	R17-02C1.22-P-0016	STL County Water	Main	Replacement	1702	MAIN/VALVE_TER_8'_PVC_1425'_OBSL	(15,915)	(147)	1.39%	(221)
12/01/23	R17-02C1.22-P-0016	STL County Water	Meters	Replacement	1702	MAIN/VALVE_TER_8'_PVC_1425'_OBSL	(346)	(6)	2.40%	(8)
12/01/23	R17-02C1.22-P-0016	STL County Water	Services	Replacement	1702	MAIN/VALVE_TER_8'_PVC_1425'_OBSL	(173)	(3)	2.92%	(5)
12/01/23	R17-02C1.22-P-0193	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE_P2_12'_TR_150_2021	1,055	10	1.40%	15
12/01/23	R17-02C1.22-P-0193	STL County Water	Main	Replacement	1702	MAIN/VALVE_P2_12'_TR_150_2021	0	0	0.00%	0
12/01/23	R17-02C1.22-P-0193	STL County Water	Meters	Replacement	1702	MAIN/VALVE_P2_12'_TR_150_2021	0	0	0.00%	0
12/01/23	R17-02C1.22-P-0193	STL County Water	Services	Replacement	1702	MAIN/VALVE_P2_12'_TR_150_2021	0	0	0.00%	0
12/01/23	R17-02C1.22-P-0009	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE_FEB_6'_THRU_FEB_12_2022	(18)	(0)	0.56%	(0)
12/01/23	R17-02C1.23-P-0010	STL County Water	Main	Replacement	1702	MAIN/VALVE_FEB_6'_THRU_FEB_19_2022	(2)	(0)	0.00%	0
12/01/23	R17-02C1.23-P-0012	STL County Water	Main	Replacement	1702	MAIN/VALVE_FEB_7'_THRU_MAR_5_2023	4,004	37	1.39%	56
12/01/23	R17-02C1.23-P-0012	STL County Water	Replacement	1702	MAIN/VALVE_JAN_1'_THRU_JAN_8_2023	(919)	(8)	1.41%	(13)	
12/01/23	R17-02C1.23-P-0003	STL County Water	Main	Replacement	1702	MAIN/VALVE_JAN_9'_THRU_JAN_15_2023	(3,783)	(35)	1.39%	(53)
12/01/23	R17-02C1.23-P-0004	STL County Water	Main	Replacement	1702	MAIN/VALVE_FEB_20'_THRU_FEB_26_2023	0	0	0.00%	0
12/01/23	R17-02C1.23-P-0005	STL County Water	Main	Replacement	1702	MAIN/VALVE_FEB_6'_THRU_FEB_12_2023	(3)	0	0.00%	0
12/01/23	R17-02C1.23-P-0009	STL County Water	Main	Replacement	1702	MAIN/VALVE_FEB_6'_THRU_FEB_12_2023	(18)	(0)	0.56%	(0)

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
12/01/23	R17-02F1.23-P-0012	STL County Water	Hydrants	Replacement	1702	HYDRANTS FEB 27 THRU FEB 26 2023	(0)	0	0.00%	0
12/01/23	R17-02F1.23-P-0013	STL County Water	Hydrants	Replacement	1702	HYDRANTS MAR 6 THRU MARCH 12 2023	(1,558)	(19)	1.85%	(29)
12/01/23	R17-02G1.21-P-0017	STL County Water	Meters	Replacement	1702	MOSL-Manchester_rd-15svcs-RELO	0	0	0.00%	0
12/01/23	R17-02G1.21-P-0017	STL County Water	Services	Replacement	1702	MOSL-Manchester_rd-15svcs-RELO	0	0	0.00%	0
12/01/23	R17-02G1.22-P-0001	STL County Water	Main	Replacement	1702	MOSL-Services-Maintenance	2	0	0.91%	0
12/01/23	R17-02G1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Maintenance	253	3	1.95%	5
12/01/23	R17-02G1.22-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Maintenance	396	7	2.78%	11
12/01/23	R17-02G1.23-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Maintenance	1,246,657	19,943	2.40%	29,918
12/01/23	R17-02G1.23-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Maintenance	1,698,213	33,059	2.92%	49,589
12/01/23	R17-02G2.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Lead	(142)	(2)	2.31%	(3)
12/01/23	R17-02G2.22-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Lead	(220)	(4)	2.91%	(6)
12/01/23	R17-02G2.23-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Lead	1,366,731	21,868	2.40%	32,801
12/01/23	R17-02G2.23-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Lead	2,214,615	43,111	2.92%	64,667
12/01/23	R17-02H1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL_Services and Lateral-Replaced	0	0	0.00%	0
12/01/23	R17-02H1.22-P-0001	STL County Water	Services	Replacement	1702	MOSL_Services and Lateral-Replaced	0	0	0.00%	0
12/01/23	R17-02H1.23-P-0001	STL County Water	Meters	Replacement	1702	MOSL_Services and Lateral-Replaced	(92,415)	(1,479)	2.40%	(2,218)
12/01/23	R17-02H1.23-P-0001	STL County Water	Services	Replacement	1702	MOSL_Services and Lateral-Replaced	54,499	1,061	2.92%	1,591
12/01/23	R17-02I1.15-P-0005	STL County Water	Meters	Replacement	1702	AMI Meter DCU's	(5,224)	(84)	2.40%	(125)
12/01/23	R17-02I1.19-P-0001	STL County Water	Meters	Replacement	1702	Replacement Meters	1,265	20	2.40%	30
12/01/23	R17-02J1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Meters-Replaced	601	10	2.40%	14
12/01/23	R17-02J1.23-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Meters-Replaced	1,582,305	25,317	2.40%	37,975
12/01/23	R17-02J2.19-P-0000	STL County Water	Meters	Replacement	1702	Blanket Work Order	0	0	0.00%	0
12/01/23	R17-03B1.22-P-0008	Other MO Water	Hydrants	Replacement	1703	MOSL_REPLACE_Promenade_3380_8_PVC	(120)	(1)	1.85%	(2)
12/01/23	R17-03B1.22-P-0008	Other MO Water	Main	Replacement	1703	MOSL_REPLACE_Promenade_3380_8_PVC	(528)	(5)	1.39%	(7)
12/01/23	R17-03B1.22-P-0008	Other MO Water	Services	Replacement	1703	MOSL_REPLACE_Promenade_3380_8_PVC	(136)	(3)	2.92%	(4)
12/01/23	R17-03B1.22-P-0009	Other MO Water	Hydrants	Replacement	1703	MOSL_REPLACE_EHYDEPARK_6870LF_8_PVC	(2)	(0)	1.52%	(0)
12/01/23	R17-03B1.22-P-0009	Other MO Water	Main	Replacement	1703	MOSL_REPLACE_EHYDEPARK_6870LF_8_PVC	(62)	(1)	1.39%	(1)
12/01/23	R17-03B1.22-P-0009	Other MO Water	Services	Replacement	1703	MOSL_REPLACE_EHYDEPARK_6870LF_8_PVC	(1)	(0)	3.08%	(0)
12/01/23	R17-03C1.23-P-0001	Other MO Water	Main	Replacement	1703	MOSI_Mains-Unscheduled	67	1	1.43%	1
12/01/23	R17-03F1.23-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSI_Mains-Unscheduled-Blanket	197,078	1,826	1.39%	2,739
12/01/23	R17-03H1.23-P-0001	Other MO Water	Main	Replacement	1703	Hydt Valves and Manholes-Repl Blanket	522	6	1.86%	10
12/01/23	R17-03H1.23-P-0001	Other MO Water	Services	Replacement	1703	Services and Lateral-Repl Blanket	60,591	970	2.40%	1,454
12/01/23	R17-03H1.23-P-0001	Other MO Water	Meters	Replacement	1703	Services and Lateral-Repl Blanket	40,087	780	2.92%	1,171
12/01/23	R17-03H2.22-P-0001	Other MO Water	Services	Replacement	1703	MOSI-Services and Lateral-Lead	(0)	0	0.00%	0
12/01/23	R17-03H2.23-P-0001	Other MO Water	Meters	Replacement	1703	MOSI-Services and Lateral-Repl Blanket-Lead	137,123	2,194	2.40%	3,291
12/01/23	R17-03H2.23-P-0001	Other MO Water	Services	Replacement	1703	MOSI-Services and Lateral-Repl Blanket-Lead	140,084	2,727	2.92%	4,090
12/01/23	R17-03J1.23-P-0000	Other MO Water	Meters	Replacement	1703	MOSI_Meters_Replaced	71,952	1,151	2.40%	1,727
12/01/23	R17-03Q1.22-P-0018	Other MO Water	Treatment	Replacement	1703	MOSI_REPLACE_Fluoride_Equipment	7	0	2.20%	0
12/01/23	R17-04C1.23-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Mains-Unscheduled	13,132	122	1.39%	183
12/01/23	R17-04F1.23-P-0001	Other MO Water	Hydrants	Replacement	1704	MOPV-Hydnt Vlvs and Mnths-Repl Blanket	(1,235)	(15)	1.85%	(23)
12/01/23	R17-04H1.22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Services and Lateral-Replaced	438	7	2.40%	11
12/01/23	R17-04H1.22-P-0001	Other MO Water	Services	Replacement	1704	MOPV-Services and Lateral-Replaced	(438)	(9)	2.91%	(13)
12/01/23	R17-04H1.23-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Services and Lateral-Repl Blanket	(106)	(1)	1.39%	(1)
12/01/23	R17-04H1.23-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Services and Lateral-Repl Blanket	14,604	234	2.40%	350
12/01/23	R17-04H1.23-P-0001	Other MO Water	Services	Replacement	1704	MOPV-Services and Lateral-Repl Blanket	4,827	94	2.92%	141
12/01/23	R17-04J1.22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Meters-Replaced	0	(0)	0.00%	(0)
12/01/23	R17-04J1.23-P-0000	Other MO Water	Meters	Replacement	1704	MOPV-Meters-Replaced	22,881	366	2.40%	549
12/01/23	R17-06C1.22-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Mains-Unscheduled	14	0	1.46%	0
12/01/23	R17-06C1.23-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Mains-Unscheduled	3,892	36	1.39%	54
12/01/23	R17-06F1.22-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB_Hydrnts Valves and Manholes-Repl	0	0	0.00%	0
12/01/23	R17-06F1.23-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB_Hydrnts Valves and Manholes-Repl	495	6	1.85%	9
12/01/23	R17-06H1.23-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Services and Lateral-Repl Blanket	31,704	507	2.40%	761
12/01/23	R17-06H1.23-P-0001	Other MO Water	Services	Replacement	1706	MOWB-Services and Lateral-Repl Blanket	(10,479)	(204)	2.92%	(306)
12/01/23	R17-06J1.22-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Meters-Replaced	0	0	0.00%	(0)
12/01/23	R17-06J1.23-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Meters-Replaced	22,881	366	2.40%	549
12/01/23	R17-06M1.22-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Main-Replaced	14	0	1.46%	0
12/01/23	R17-06M1.23-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Main-Unscheduled	3,892	36	1.39%	54
12/01/23	R17-06M1.23-P-0001	Other MO Water	Hydrants	Replacement	1706	MOSC-Hwy K_20" Phs II Slip Line_Replcmnt	(0)	0	0.00%	0
12/01/23	R17-09B1.22-P-0003	Other MO Water	Main	Replacement	1709	MOSC-Hwy K_20" Phs II Slip Line_Replcmnt	(0)	0	0.00%	0
12/01/23	R17-09B1.22-P-0003	Other MO Water	Services	Replacement	1709	MOSC-Services and Lateral-Replaced	66,646	1,297	2.92%	1,946
12/01/23	R17-09C1.22-P-0001	Other MO Water	Meters	Replacement	1709	MOSC-Meters-Replaced	10,375	166	2.40%	249
12/01/23	R17-10C1.22-P-0001	Other MO Water	Main	Replacement	1710	MOMX-Mains-Unscheduled	0	(0)	0.00%	0
12/01/23	R17-10C1.23-P-0001	Other MO Water	Hydrants	Replacement	1710	MOMX-Mains-Unscheduled	78,687	729	1.39%	1,094
12/01/23	R17-10F1.22-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Hydnt Vlvs and Mnths-Repl Blanket	1,926	24	1.85%	36
12/01/23	R17-10H1.22-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Lateral-Replaced	(592)	(9)	2.40%	(14)
12/01/23	R17-10H1.23-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Services and Lateral-Repl Blanket	592	12	2.92%	17
12/01/23	R17-10H1.23-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Lateral-Repl Blanket	10,879	174	2.40%	261
12/01/23	R17-10H1.23-P-0001	Other MO Water	Hydrants	Replacement	1710	MOMX-Services and Lateral-Repl Blanket	(1,357)	(26)	2.92%	(40)
12/01/23	R17-10H2.23-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Services and Lateral-Repl Blanket	18,475	296	2.40%	443
12/01/23	R17-10H2.23-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Lateral-Repl Blanket	75,999	1,479	2.92%	2,219
12/01/23	R17-10J1.23-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Meters-Replace Blanket	494	8	2.40%	12
12/01/23	R17-11B1.22-P-0005	Other MO Water	Hydrants	Replacement	1711	MOJP_Empire Ave 460ft of 12" DI	4,024	50	1.85%	74
12/01/23	R17-11B1.22-P-0005	Other MO Water	Main	Replacement	1711	MOJP_Empire Ave 460ft of 12" DI	40,744	378	1.39%	566
12/01/23	R17-11B1.22-P-0005	Other MO Water	Services	Replacement	1711	MOJP_Empire Ave 460ft of 12" DI	4,991	97	2.92%	146
12/01/23	R17-11B1.22-P-0008	Other MO Water	Hydrants	Replacement	1711	MOJP_36th & Pearl 350'; 8" DI	(2)	(0)	2.20%	(0)
12/01/23	R17-11B1.22-P-0008	Other MO Water	Main	Replacement	1711	MOJP_36th & Pearl 350'; 8" DI	(25)	(0)	1.42%	(0)
12/01/23	R17-11B1.22-P-0008	Other MO Water	Services	Replacement	1711	MOJP_36th & Pearl 350'; 8" DI	(18)	(0)	2.96%	(1)
12/01/23	R17-11B1.22-P-0009	Other MO Water	Hydrants	Replacement	1711	MOJP_36th & Moffet 3900' 8" DI	3,291	41	1.85%	61
12/01/23	R17-11B1.22-P-0009	Other MO Water	Main	Replacement	1711	MOJP_36th & Moffet 3900' 8" DI	60,334	559	1.39%	839
12/01/23	R17-11B1.22-P-0009	Other MO Water	Services	Replacement	1711	MOJP_36th & Moffet 3900' 8" DI	43,879	854	2.92%	1,281
12/01/23	R17-11B1.22-P-0019	Other MO Water	Hydrants	Replacement	1711	MOJP_Tyler Replacement 1800' 8" DI	2,087	26	1.85%	39
12/01/23	R17-11B1.22-P-0019	Other MO Water	Main	Replacement	1711	MOJP_Tyler Replacement 1800' 8" DI	25,395	235	1.39%	353
12/01/23	R17-11B1.22-P-0022	Other MO Water	Hydrants	Replacement	1711	MOJP_36th and Range Line 8" Main Repl	(19)	(0)	1.87%	(0)
12/01/23	R17-11B1.22-P-0022	Other MO Water	Main	Replacement	1711	MOJP_36th and Range Line 8" Main Repl	(19)	(0)	1.39%	(0)
12/01/23	R17-11C1.23-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Mains-Unscheduled	0	0	0.00%	0
12/01/23	R17-11F1.23-P-0001	Other MO Water	Hydrants	Replacement	1711	MOJP-Hydrnts Valves and Manholes-Repl	1,176	15	1.85%	22
12/01/23	R17-11F1.23-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Hydrnts Valves and Manholes-Repl	40,328	374	1.39%	561
12/01/23	R17-11H1.22-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Lateral-Replaced	0	(0)	0.00%	(0)
12/01/23	R17-11H1.23-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Services and Lateral-Replaced	(1,471)	(14)	1.39%	(20)
12/01/23	R17-11H1.23-P-0001	Other MO Water	Services	Replacement	1703	MOJP-Services and Lateral-Replaced	(1,471)	(29)	2.92%	(43)
12/01/23	R17-11H1.23-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Services and Lateral-Replaced	27,869	543	2.92%	814
12/01/23	R17-11H1.23-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Lateral-Replaced Lead	0	0	0.00%	0
12/01/23	R17-11H1.23-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Services and Lateral-Replaced Lead	9,779	91	1.39%	136
12/01/23	R17-11H1.23-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Lateral-Replaced Lead	36,586	712	2.92%	1,068
12/01/23	R17-11J1.22-P-0001									

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 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
12/01/23	R17-02B2.23-P-0037	STL County Water	Meters	Replacement	1702	MOSL_LADUE_LN_8"__PVC_1400"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.23-P-0037	STL County Water	Services	Replacement	1702	MOSL_LADUE_LN_8"__PVC_1400"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.22-P-0310	STL County Water	Hydrants	Replacement	1702	MOSL_GREENWOOD_BLVD_8"__PVC_1100"__OBSL	53	1	1.85%	1
12/01/23	R17-02B2.22-P-0310	STL County Water	Main	Replacement	1702	MOSL_GREENWOOD_BLVD_8"__PVC_1100"__OBSL	1,682	16	1.39%	23
12/01/23	R17-02B2.23-P-0039	STL County Water	Hydrants	Replacement	1702	MOSL_SUNNY_MEADE_8"__PVC_490"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.23-P-0039	STL County Water	Main	Replacement	1702	MOSL_SUNNY_MEADE_8"__PVC_490"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.23-P-0039	STL County Water	Services	Replacement	1702	MOSL_SUNNY_MEADE_8"__PVC_490"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.23-P-0042	STL County Water	Main	Replacement	1702	MOSL_BEUSSE_KERRUSH_8"__PVC_540"__OBSL	0	0	0.00%	0
12/01/23	R17-41C1.23-P-0001	Other MO Water	Main	Replacement	1741	MORD_Mains - Unscheduled-Blanket	28,787	267	1.39%	400
12/01/23	R17-02B1.22-P-0119	STL County Water	Hydrants	Replacement	1702	MOSL_WILSHUSEN_AVE_8"__PVC_1430"__OBSL	(75)	(1)	1.86%	(1)
12/01/23	R17-02B1.22-P-0119	STL County Water	Main	Replacement	1702	MOSL_WILSHUSEN_AVE_8"__PVC_1430"__OBSL	(1,771)	(16)	1.39%	(25)
12/01/23	R17-02B1.22-P-0107	STL County Water	Hydrants	Replacement	1702	MOSL_OLD_WARSON_RD_P4_24"__DI_1505"__OBSL	184	2	1.85%	3
12/01/23	R17-02B1.22-P-0107	STL County Water	Main	Replacement	1702	MOSL_OLD_WARSON_RD_P4_24"__DI_1505"__OBSL	5,824	54	1.39%	81
12/01/23	R17-02B1.22-P-0103	STL County Water	Hydrants	Replacement	1702	MOSL_MADELINE_CT_8"__PVC_420"__OBSL	(7)	(0)	1.82%	(0)
12/01/23	R17-02B1.22-P-0103	STL County Water	Main	Replacement	1702	MOSL_MADELINE_CT_8"__PVC_420"__OBSL	(694)	(6)	1.39%	(10)
12/01/23	R17-02B2.20-P-0170	STL County Water	Hydrants	Replacement	1702	MOSL_JENWOOD_AVE_8"__PVC_1090"__OBSL	(654)	(8)	1.85%	(12)
12/01/23	R17-02B2.20-P-0170	STL County Water	Main	Replacement	1702	MOSL_JENWOOD_AVE_8"__PVC_1090"__OBSL	(10,287)	(95)	1.39%	(143)
12/01/23	R17-02B2.20-P-0165	STL County Water	Hydrants	Replacement	1702	MOSL_CYPRESSWAY_DR_8"__PVC_425"__OBSL	(15)	(0)	1.87%	(0)
12/01/23	R17-02B2.20-P-0165	STL County Water	Main	Replacement	1702	MOSL_CYPRESSWAY_DR_8"__PVC_425"__OBSL	(398)	(4)	1.39%	(6)
12/01/23	R17-02B2.20-P-0165	STL County Water	Meters	Replacement	1702	MOSL_CYPRESSWAY_DR_8"__PVC_425"__OBSL	(2)	(0)	2.34%	(0)
12/01/23	R17-02B2.20-P-0165	STL County Water	Services	Replacement	1702	MOSL_CYPRESSWAY_DR_8"__PVC_425"__OBSL	(4)	(0)	2.80%	(0)
12/01/23	R17-02B1.22-P-0098	STL County Water	Hydrants	Replacement	1702	MOSL_BURGUNDY_LN_8"__PVC_1575"__OBSL	(87)	(1)	1.85%	(2)
12/01/23	R17-02B2.22-P-0098	STL County Water	Main	Replacement	1702	MOSL_BURGUNDY_LN_8"__PVC_1575"__OBSL	(2,745)	(25)	1.39%	(38)
12/01/23	R17-02B2.22-P-0311	STL County Water	Hydrants	Replacement	1702	MOSL_GREENWOOD_BLVD_8"__PVC_930"__OBSL	38	0	1.84%	1
12/01/23	R17-02B2.22-P-0311	STL County Water	Main	Replacement	1702	MOSL_GREENWOOD_BLVD_8"__PVC_930"__OBSL	883	8	1.39%	12
12/01/23	R17-02F1.23-P-0019	STL County Water	Hydrants	Replacement	1702	HYDRANTS APRIL 17 THRU APRIL 23 2023	(0)	0	0.00%	0
12/01/23	R17-02B2.22-P-0216	STL County Water	Hydrants	Replacement	1702	MOSL_WILD_ROSE_DR_8"__PVC_1085"__OBSL	(313)	(4)	1.85%	(6)
12/01/23	R17-02B2.22-P-0216	STL County Water	Main	Replacement	1702	MOSL_WILD_ROSE_DR_8"__PVC_1085"__OBSL	(7,361)	(68)	1.39%	(102)
12/01/23	R17-02B1.22-P-0109	STL County Water	Main	Replacement	1702	MOSL_OLD_WARSON_RD_P2_36"__DI_630"__OBSL	949	9	1.39%	13
12/01/23	R17-02B1.22-P-0104	STL County Water	Main	Replacement	1702	MOSL_VENDOME LN_8"__PVC_510"__OBSL	(361)	(3)	1.39%	(5)
12/01/23	R17-02F1.23-P-0025	STL County Water	Hydrants	Replacement	1702	HYDRANTS MAY 15 THRU MAY 21 2023	(2)	(0)	2.89%	(0)
12/01/23	R17-02B2.21-P-0340	STL County Water	Hydrants	Replacement	1702	MOSL_GRAND_DR_8"__PVC_600"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.21-P-0340	STL County Water	Main	Replacement	1702	MOSL_GRAND_DR_8"__PVC_600"__OBSL	0	0	0.00%	0
12/01/23	R17-02B1.22-P-0031	STL County Water	Meters	Replacement	1702	MOSL_HARBOR_DR_8"__PVC_289"__OBSL	(934)	(9)	1.39%	(13)
12/01/23	R17-02B1.22-P-0031	STL County Water	Services	Replacement	1702	MOSL_HARBOR_DR_8"__PVC_289"__OBSL	(20)	(0)	2.44%	(0)
12/01/23	R17-02B1.22-P-0031	STL County Water	Pumping	Replacement	1761	Raw Water line pump air valves	5,073	87	2.58%	131
12/01/23	R17-02B1.19-P-0482	STL County Water	Hydrants	Replacement	1702	MOSL_CHAPEL_HILL_RD_8"__PVC_1550"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.19-P-0482	STL County Water	Main	Replacement	1702	MOSL_CHAPEL_HILL_RD_8"__PVC_1550"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.22-P-0326	STL County Water	Hydrants	Replacement	1702	MOSL_STAN_BERKE_12"__HDPE_715"__OBSL	(188)	(2)	1.39%	(3)
12/01/23	R17-02B2.22-P-0309	STL County Water	Main	Replacement	1702	MOSL_GREENWOOD_BLVD_8"__PVC_1765"__OBSL	505	6	1.85%	9
12/01/23	R17-02B2.22-P-0309	STL County Water	Hydrants	Replacement	1702	MOSL_GREENWOOD_BLVD_8"__PVC_1765"__OBSL	15,990	148	1.39%	222
12/01/23	R17-02B1.22-P-0034	STL County Water	Main	Replacement	1702	MOSL_PORT_DR_8"__PVC_970"__OBSL	(103)	(1)	1.85%	(2)
12/01/23	R17-02B1.22-P-0034	STL County Water	Services	Replacement	1702	MOSL_PORT_DR_8"__PVC_970"__OBSL	(2,339)	(22)	1.39%	(33)
12/01/23	R17-02B1.22-P-0034	STL County Water	Meters	Replacement	1702	MOSL_PORT_DR_8"__PVC_970"__OBSL	(51)	(1)	2.41%	(1)
12/01/23	R17-02B1.22-P-0034	STL County Water	Hydrants	Replacement	1702	MOSL_PORT_DR_8"__PVC_970"__OBSL	(26)	(1)	2.92%	(1)
12/01/23	R17-02B1.22-P-0030	STL County Water	Main	Replacement	1702	MOSL_STARBOARD_DR_8"__PVC_760"__OBSL	(81)	(1)	1.85%	(2)
12/01/23	R17-02B1.22-P-0030	STL County Water	Meters	Replacement	1702	MOSL_STARBOARD_DR_8"__PVC_760"__OBSL	(2,498)	(23)	1.39%	(35)
12/01/23	R17-02B1.22-P-0030	STL County Water	Services	Replacement	1702	MOSL_STARBOARD_DR_8"__PVC_760"__OBSL	(54)	(1)	2.39%	(1)
12/01/23	R17-02B1.22-P-0099	STL County Water	Hydrants	Replacement	1702	MOSL_CHANTILLY_CT_8"__PVC_515"__OBSL	(37)	(0)	1.85%	(1)
12/01/23	R17-02B1.22-P-0099	STL County Water	Main	Replacement	1702	MOSL_CHANTILLY_CT_8"__PVC_515"__OBSL	(863)	(8)	1.39%	(12)
12/01/23	R17-02B1.19-P-0483	STL County Water	Hydrants	Replacement	1702	MOSL_VENARDE_DR_8"__PVC_1210_OBSL	0	0	0.00%	0
12/01/23	R17-02B1.19-P-0483	STL County Water	Main	Replacement	1702	MOSL_VENARDE_DR_8"__PVC_1210_OBSL	0	0	0.00%	0
12/01/23	R17-02B2.22-P-0312	STL County Water	Hydrants	Replacement	1702	MOSL_MARSHALLRULE_AVE_8"__PVC_2020"__OBSL	75	1	1.84%	1
12/01/23	R17-02B2.22-P-0312	STL County Water	Main	Replacement	1702	MOSL_MARSHALLRULE_AVE_8"__PVC_2020"__OBSL	1,758	16	1.39%	24
12/01/23	R17-02B2.22-P-0312	STL County Water	Hydrants	Replacement	1702	MOSL_DEER_CREEK_LN_8"__PVC_785"__OBSL	(146)	(2)	1.85%	(3)
12/01/23	R17-02B2.22-P-0215	STL County Water	Main	Replacement	1702	MOSL_DEER_CREEK_LN_8"__PVC_785"__OBSL	(4,620)	(43)	1.39%	(64)
12/01/23	R17-02B2.21-P-0321	STL County Water	Hydrants	Replacement	1702	MOSL_GASCOGNE_DR_8"__PVC_1270"__OBSL	(76)	(1)	1.85%	(1)
12/01/23	R17-02B2.21-P-0321	STL County Water	Main	Replacement	1702	MOSL_GASCOGNE_DR_8"__PVC_1270"__OBSL	(3,094)	(29)	1.39%	(43)
12/01/23	R17-02B2.21-P-0285	STL County Water	Hydrants	Replacement	1702	MOSL_WOODCREST_DR_8"__PVC_2025"__OBSL	(296)	(4)	1.85%	(5)
12/01/23	R17-02B2.21-P-0285	STL County Water	Main	Replacement	1702	MOSL_WOODCREST_DR_8"__PVC_2025"__OBSL	(9,385)	(87)	1.39%	(130)
12/01/23	R17-1001.23-P-0009	Other MO Water	SCADA	Replacement	1710	MOMX_CO2_Controls_Replc_Plnt	107	4	5.76%	6
12/01/23	R17-02B2.21-P-0319	STL County Water	Hydrants	Replacement	1702	MOSL_DARTAGNAN_CT_8"__PVC_780"__OBSL	(198)	(2)	1.85%	(4)
12/01/23	R17-02B2.21-P-0319	STL County Water	Main	Replacement	1702	MOSL_DARTAGNAN_CT_8"__PVC_780"__OBSL	(2,242)	(21)	1.39%	(31)
12/01/23	R17-02B2.21-P-0320	STL County Water	Hydrants	Replacement	1702	MOSL_ARAMIS_DR_8"__PVC_1210"__OBSL	25	0	1.85%	0
12/01/23	R17-02B2.21-P-0320	STL County Water	Main	Replacement	1702	MOSL_ARAMIS_DR_8"__PVC_1210"__OBSL	985	9	1.39%	14
12/01/23	R17-02B2.21-P-0323	STL County Water	Hydrants	Replacement	1702	MOSL_AMBOIS_DR_8"__PVC_3130"__OBSL	102	1	1.85%	2
12/01/23	R17-02B2.21-P-0323	STL County Water	Main	Replacement	1702	MOSL_AMBOIS_DR_8"__PVC_3130"__OBSL	2,120	20	1.39%	29
12/01/23	R17-02B2.21-P-0323	STL County Water	Hydrants	Replacement	1702	MOSL_CANNES_DR_8"__PVC_1200"__OBSL	139	2	1.85%	3
12/01/23	R17-02B2.21-P-0323	STL County Water	Main	Replacement	1702	MOSL_CANNES_DR_8"__PVC_1200"__OBSL	5,285	49	1.39%	73
12/01/23	R17-55H1.23-P-0001	Other MO Water	Services	Replacement	1765	MOPC-Services and Laterals-Replaced	4,158	81	2.92%	121
12/01/23	R17-02B1.22-P-0105	STL County Water	Main	Replacement	1702	MOSL_OLD_WARSON_RD_P1_36"__DI_765"__OBSL	1,856	17	1.39%	26
12/01/23	R17-02B2.21-P-0347	STL County Water	Hydrants	Replacement	1702	MOSL_DONCASTER_DR_8"__PVC_490"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.21-P-0347	STL County Water	Main	Replacement	1702	MOSL_DONCASTER_DR_8"__PVC_490"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.21-P-0347	STL County Water	Hydrants	Replacement	1702	MOSL_VICTORY_DR_PH2_8"__PVC_2000"__OBSL	(995)	(12)	1.85%	(18)
12/01/23	R17-02F1.23-P-0007	Other MO Water	SCADA	Replacement	1755	HIT 1100 SU-VER Stack up panel	1,633	63	5.76%	94
12/01/23	R17-02C1.23-P-0038	STL County Water	Main	Replacement	1702	MAIN/VALVE JULY 10 THRU JULY 16 2023	15,854	147	1.39%	221
12/01/23	R17-02C1.23-P-0035	STL County Water	Main	Replacement	1702	MAIN/VALVE JUNE 26 THRU JULY 2 2023	(8,538)	(79)	1.39%	(118)
12/01/23	R17-02C1.23-P-0037	STL County Water	Main	Replacement	1702	MAIN/VALVE JULY 3 THRU JULY 9 2023	104,734	971	1.39%	1,456
12/01/23	R17-02B2.20-P-0203	STL County Water	Main	Replacement	1702	MOSL_AIRPORT_RD_P1H1_16"__TRFLX_1180"__OBSL	236	2	1.39%	3
12/01/23	R17-02F1.23-P-0005	STL County Water	Hydrants	Replacement	1702	HYDRANTS JUNE 26 THRU JULY 2 2023	43	1	1.86%	1
12/01/23	R17-02B2.20-P-0055	STL County Water	Hydrants	Replacement	1702	MOSL_VICTORY_DR_PH2_8"__PVC_2000"__OBSL	(995)	(18)	1.85%	(18)
12/01/23	R17-02B2.20-P-0055	STL County Water	Main	Replacement	1702	MOSL_VICTORY_DR_PH2_8"__PVC_2000"__OBSL	(19,729)	(183)	1.39%	(274)
12/01/23	R17-02B2.23-P-0041	STL County Water	Hydrants	Replacement	1702	MOSL_ROBINDALE_DR_8"__PVC_480"__OBSL	77	1	1.86%	1
12/01/23	R17-02B2.23-P-0041	STL County Water	Main	Replacement	1702	MOSL_ROBINDALE_DR_8"__PVC_480"__OBSL	366	3	1.39%	5
12/01/23	R17-02B2.23-P-0041	STL County Water	Meters	Replacement	1702	MOSL_ROBINDALE_DR_8"__PVC_480"__OBSL	5	0	2.28%	0
12/01/23	R17-02B2.23-P-0041	STL County Water	Services	Replacement	1702	MOSL_ROBINDALE_DR_8"__PVC_480"__OBSL	24	0	2.95%	1
12/01/23	R17-02B2.21-P-0351	STL County Water	Hydrants	Replacement	1702	MOSL_FERGUSON_AVE_8"__PVC_1640"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.21-P-0351	STL County Water	Main	Replacement	1702	MOSL_FERGUSON_AVE_8				

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
12/01/23	R17-02B1.20-P-0017	STL County Water	Main	Replacement	1702	MOSL_TUXDEO_CT_8"__PVC_330"__OBSL	(47)	(0)	1.39%	(1)
12/01/23	R17-02F1.23-P-0038	STL County Water	Hydrants	Replacement	1702	HYDRANTS JULY 10 THRU JULY 16 2023	(35)	(0)	1.88%	(1)
12/01/23	R17-02B2.19-P-0455	STL County Water	Hydrants	Replacement	1702	MOSL_MCKELVEY_RD_P2_12"__PVC_1030"__OBSL	(35)	(0)	1.84%	(1)
12/01/23	R17-02B2.19-P-0455	STL County Water	Main	Replacement	1702	MOSL_MCKELVEY_RD_P2_12"__PVC_1030"__OBSL	(196)	(2)	1.39%	(3)
12/01/23	R17-02B2.22-P-0218	STL County Water	Main	Replacement	1702	MOSL_AIRPORT_RD_PH6_16"__TRFLX_1315"__OBSL	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0208	STL County Water	Hydrants	Replacement	1702	MOSL_AIRPORT_RD_PH6_16"__TRFLX_1315"__OBSL	(21)	(0)	1.81%	(0)
12/01/23	R17-02B2.20-P-0208	STL County Water	Main	Replacement	1702	MOSL_AIRPORT_RD_PH6_16"__TRFLX_1315"__OBSL	(665)	(6)	1.39%	(9)
12/01/23	R17-02B2.20-P-0054	STL County Water	Hydrants	Replacement	1702	MOSL_VICTORY_DR_PH1_8"__PVC_1550"__OBSL	(1,004)	(12)	1.85%	(19)
12/01/23	R17-02B2.20-P-0054	STL County Water	Main	Replacement	1702	MOSL_VICTORY_DR_PH1_8"__PVC_1550"__OBSL	(25,085)	(232)	1.39%	(349)
12/01/23	R17-02B1.20-P-0019	STL County Water	Hydrants	Replacement	1702	MOSL_SHERITON_DR_8"__PVC_805"__OBSL	0	0	0.00%	0
12/01/23	R17-02B1.20-P-0019	STL County Water	Main	Replacement	1702	MOSL_SHERITON_DR_8"__PVC_805"__OBSL	0	0	0.00%	0
12/01/23	R17-68B1.23-P-0002	Other MO Water	Hydrants	Replacement	1768	MOSW_REPLACE_Loveland	0	0	0.00%	0
12/01/23	R17-68B1.23-P-0002	Other MO Water	Main	Replacement	1768	MOSW_REPLACE_Loveland	1	0	1.89%	0
12/01/23	R17-68B1.23-P-0002	Other MO Water	Services	Replacement	1768	MOSW_REPLACE_Loveland	0	0	0.00%	0
12/01/23	R17-02B2.23-P-0008	STL County Water	Hydrants	Replacement	1702	MOSL_CRAIG_RD_PH7_12"__DI_1315"__OBSL	(66)	(1)	1.85%	(1)
12/01/23	R17-02B2.23-P-0008	STL County Water	Main	Replacement	1702	MOSL_CRAIG_RD_PH7_12"__DI_1315"__OBSL	(2,074)	(19)	1.39%	(29)
12/01/23	R17-12H1.23-P-0001	Other MO Water	Services	Replacement	1712	MOJIC-Services and Laterals-Replaced	13,114	255	2.92%	383
12/01/23	R17-02B2.22-P-0217	STL County Water	Main	Replacement	1702	MOSL_LINDWORTH_DR_8"__PVC_1367"__OBSL	(1,266)	(12)	1.39%	(18)
12/01/23	R17-02B2.21-P-0315	STL County Water	Main	Replacement	1702	MOSL_CHAPEL_RD_8"__PVC_515"__OBSL	(6,412)	(59)	1.39%	(89)
12/01/23	R17-02B2.20-P-0207	STL County Water	Main	Replacement	1702	MOSL_AIRPORT_RD_PH5_16"__TRFLX_1225"__OBSL	(1,530)	(14)	1.39%	(21)
12/01/23	R17-08H1.23-P-0001	Other MO Water	Services	Replacement	1708	MOBR-Services and Laterals-Replaced Blanket	280	5	2.92%	8
12/01/23	R17-02B2.20-P-0208	STL County Water	Main	Replacement	1702	MOSL_AIRPORT_RD_PH4_16"__TRFLX_1530"__OBSL	(2,926)	(27)	1.39%	(41)
12/01/23	R17-08H2.23-P-0001	Other MO Water	Services	Replacement	1708	MOBR-Services and Laterals-Replaced Lead	(3,383)	(66)	2.92%	(99)
12/01/23	R17-02C1.23-P-0040	STL County Water	Main	Replacement	1702	MAIN/VALVE JULY 24 THRU JULY 30 2023	7,298	68	1.39%	101
12/01/23	R17-02C1.23-P-0039	STL County Water	Main	Replacement	1702	MAIN/VALVE JULY 17 THRU JULY 23 2023	6,937	64	1.39%	97
12/01/23	R17-02F1.23-P-0044	STL County Water	Hydrants	Replacement	1702	HYDRANTS AUG 21 THRU AUG 27 2023	6,966	86	1.85%	129
12/01/23	R17-02F1.23-P-0044	STL County Water	Main	Replacement	1702	HYDRANTS AUG 21 THRU AUG 27 2023	625	6	1.39%	9
12/01/23	R17-02B1.22-P-0144	STL County Water	Hydrants	Replacement	1702	MOSL_New_Florissant_PH2-1200"__24"DI-OBSL	631	8	1.85%	12
12/01/23	R17-02B1.22-P-0144	STL County Water	Main	Replacement	1702	MOSL_New_Florissant_PH2-1200"__24"DI-OBSL	25,250	234	1.39%	351
12/01/23	R17-02B1.22-P-0144	STL County Water	Meters	Replacement	1702	MOSL_New_Florissant_PH2-1200"__24"DI-OBSL	2,052	33	2.40%	49
12/01/23	R17-02B1.22-P-0144	STL County Water	Services	Replacement	1702	MOSL_New_Florissant_PH2-1200"__24"DI-OBSL	10,731	209	2.92%	313
12/01/23	R17-02C1.23-P-0041	STL County Water	Main	Replacement	1702	MAIN/VALVE JULY 31 THRU AUG 6 2023	(7,851)	(73)	1.39%	(109)
12/01/23	R17-02B2.22-P-0167	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH1_12"__DI_1850"__OBSL	(210)	(3)	1.85%	(4)
12/01/23	R17-02B2.22-P-0167	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH1_12"__DI_1850"__OBSL	(3,906)	(36)	1.39%	(54)
12/01/23	R17-04B1.22-P-0002	Other MO Water	Hydrants	Replacement	1704	MOPV_REPLACE_Avalon_2280_8_DI	159	2	1.85%	3
12/01/23	R17-04B1.22-P-0002	Other MO Water	Main	Replacement	1704	MOPV_REPLACE_Avalon_2280_8_DI	553	5	1.39%	8
12/01/23	R17-04B1.22-P-0002	Other MO Water	Services	Replacement	1704	MOPV_REPLACE_Avalon_2280_8_DI	66	1	2.93%	2
12/01/23	R17-02F1.23-P-0044	STL County Water	Hydrants	Replacement	1702	HYDRANTS JULY 24 THRU JULY 30 2023	(2,227)	(27)	1.85%	(41)
12/01/23	R17-02F1.23-P-0044	STL County Water	Hydrants	Replacement	1702	HYDRANTS AUG 7 THRU AUG 13 2023	(4,523)	(56)	1.85%	(84)
12/01/23	R17-02F1.23-P-0042	STL County Water	Main	Replacement	1702	HYDRANTS AUG 7 THRU AUG 13 2023	(581)	(5)	1.39%	(8)
12/01/23	R17-02C1.23-P-0043	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 7 THRU AUG 20 2023	29,429	273	1.39%	409
12/01/23	R17-02C1.23-P-0042	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 7 THRU AUG 13 2023	(1,221)	(11)	1.38%	(17)
12/01/23	R17-02B2.22-P-0329	STL County Water	Hydrants	Replacement	1702	MOSL_CEDARWOOD_AVE_8"__PVC_425"__OBSL	(13)	(0)	1.84%	(0)
12/01/23	R17-02B2.22-P-0329	STL County Water	Main	Replacement	1702	MOSL_CEDARWOOD_AVE_8"__PVC_425"__OBSL	(1,266)	(12)	1.39%	(18)
12/01/23	R17-02B2.22-P-0231	STL County Water	Hydrants	Replacement	1702	MOSL_NORTHBIDGE_RD_8"__PVC_1885"__OBSL	(169)	(2)	1.85%	(3)
12/01/23	R17-02B2.22-P-0231	STL County Water	Main	Replacement	1702	MOSL_NORTHBIDGE_RD_8"__PVC_1885"__OBSL	(5,346)	(50)	1.39%	(74)
12/01/23	R17-02B2.19-P-0301	STL County Water	Hydrants	Replacement	1702	MOSL_Atlanta_Ave_8"__PVC_OBSL	(810)	(10)	1.85%	(15)
12/01/23	R17-02B2.19-P-0301	STL County Water	Main	Replacement	1702	MOSL_Atlanta_Ave_8"__PVC_OBSL	(13,616)	(126)	1.39%	(189)
12/01/23	R17-02B2.19-P-0425	STL County Water	Hydrants	Replacement	1702	MOSL_W_GLENDALE_RD_P1_12"__PVC_1185"__OBSL	288	4	1.85%	5
12/01/23	R17-02B2.19-P-0425	STL County Water	Main	Replacement	1702	MOSL_W_GLENDALE_RD_P1_12"__PVC_1185"__OBSL	1,557	14	1.39%	22
12/01/23	R17-02B2.23-P-0006	STL County Water	Hydrants	Replacement	1702	MOSL_CRAIG_RD_PHS_12"__DI_1620"__OBSL	(30)	(0)	1.86%	(1)
12/01/23	R17-02B2.23-P-0006	STL County Water	Main	Replacement	1702	MOSL_CRAIG_RD_PHS_12"__DI_1620"__OBSL	(934)	(9)	1.39%	(13)
12/01/23	R17-02B2.23-P-0007	STL County Water	Hydrants	Replacement	1702	MOSL_CRAIG_RD_PH6_12"__DI_1710"__OBSL	(113)	(1)	1.85%	(2)
12/01/23	R17-02B2.23-P-0007	STL County Water	Main	Replacement	1702	MOSL_CRAIG_RD_PH6_12"__DI_1710"__OBSL	(3,583)	(33)	1.39%	(50)
12/01/23	R17-02B2.22-P-0143	STL County Water	Hydrants	Replacement	1702	MOSL_New_Florissant_PH1-80"__24"DI-OBSL	6	0	1.81%	0
12/01/23	R17-02B1.22-P-0143	STL County Water	Main	Replacement	1702	MOSL_New_Florissant_PH1-80"__24"DI-OBSL	980	9	1.39%	14
12/01/23	R17-02B1.22-P-0143	STL County Water	Meters	Replacement	1702	MOSL_New_Florissant_PH1-80"__24"DI-OBSL	2	0	2.19%	0
12/01/23	R17-02B1.22-P-0143	STL County Water	Services	Replacement	1702	MOSL_New_Florissant_PH1-80"__24"DI-OBSL	118	2	2.92%	3
12/01/23	R17-02B1.22-P-0056	STL County Water	Hydrants	Replacement	1702	MOSL_ALGONQUIN_DR_PH1_8"__PVC_1215"__OBSL	(343)	(4)	1.85%	(6)
12/01/23	R17-02B1.22-P-0056	STL County Water	Main	Replacement	1702	MOSL_ALGONQUIN_DR_PH1_8"__PVC_1215"__OBSL	(2,711)	(25)	1.39%	(38)
12/01/23	R17-11B1.23-P-0005	Other MO Water	Hydrants	Replacement	1711	MOJ 34th Street Replacement 600' Repla	727	9	1.85%	13
12/01/23	R17-11B1.23-P-0005	Other MO Water	Main	Replacement	1711	MOJ 34th Street Replacement 600' Repla	3,027	28	1.39%	42
12/01/23	R17-11B1.23-P-0005	Other MO Water	Services	Replacement	1711	MOJ 34th Street Replacement 600' Repla	1,495	29	2.92%	44
12/01/23	R17-02F1.23-P-0043	STL County Water	Hydrants	Replacement	1702	HYDRANTS AUG 14 THRU AUG 20 2023	(1)	0	0.00%	0
12/01/23	R17-68J1.23-P-0001	Other MO Water	Meters	Replacement	1768	MOSW-Meters -Replaced Blanket	327	5	2.39%	8
12/01/23	R17-02B2.22-P-0232	STL County Water	Hydrants	Replacement	1702	MOSL_MILBORO_CT_8"__PVC_500"__OBSL	(79)	(1)	1.84%	(1)
12/01/23	R17-02B2.22-P-0232	STL County Water	Main	Replacement	1702	MOSL_MILBORO_CT_8"__PVC_500"__OBSL	(1,848)	(17)	1.39%	(26)
12/01/23	R17-02B2.22-P-0223	STL County Water	Hydrants	Replacement	1702	MOSL_HILCHESTER_PL_8"__PVC_315"__OBSL	(2,359)	(22)	1.39%	(33)
12/01/23	R17-02B2.22-P-0223	STL County Water	Main	Replacement	1702	MOSL_WATERBURY_DR_PVC_8"__2380_OBSL	(330)	(4)	1.85%	(6)
12/01/23	R17-02B2.22-P-0223	STL County Water	Hydrants	Replacement	1702	MOSL_WATERBURY_DR_PVC_8"__2380_OBSL	(7,744)	(72)	1.39%	(108)
12/01/23	R17-02B2.20-P-0175	STL County Water	Hydrants	Replacement	1702	MOSL_CALVIN_AVE_8"__PVC_1830"__OBSL	(723)	(9)	1.85%	(13)
12/01/23	R17-02B2.20-P-0175	STL County Water	Main	Replacement	1702	MOSL_CALVIN_AVE_8"__PVC_1830"__OBSL	(21,313)	(198)	1.39%	(296)
12/01/23	R17-02B2.20-P-0173	STL County Water	Main	Replacement	1702	MOSL_CURRY_AVENUE_8"__PVC_555"__OBSL	(6,231)	(58)	1.39%	(87)
12/01/23	R17-02B2.19-P-0373	STL County Water	Hydrants	Replacement	1702	MOSL_TUXEDO_BLD_P2_8"__PVC_1282"__OBSL	(10)	(0)	1.88%	(0)
12/01/23	R17-02B2.19-P-0373	STL County Water	Main	Replacement	1702	MOSL_TUXEDO_BLD_P2_8"__PVC_1282"__OBSL	(106)	(1)	1.39%	(1)
12/01/23	R17-02B2.19-P-0373	STL County Water	Hydrants	Replacement	1702	MOSL_ROCKMAN_CT_8"__PVC_310"__OBSL	(4,384)	(41)	1.39%	(61)
12/01/23	R17-02B2.20-P-0174	STL County Water	Hydrants	Replacement	1702	MOSL_VICTORY_CT_8"__PVC_180"__OBSL	(584)	(7)	1.85%	(11)
12/01/23	R17-02B2.20-P-0174	STL County Water	Main	Replacement	1702	MOSL_VICTORY_CT_8"__PVC_180"__OBSL	(2,911)	(27)	1.39%	(40)
12/01/23	R17-02B2.22-P-0168	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH2_12"__DI_2050"__OBSL	(528)	(7)	1.85%	(10)
12/01/23	R17-02B2.22-P-0168	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH2_12"__DI_2050"__OBSL	(4,176)	(39)	1.39%	(58)
12/01/23	R17-02B2.19-P-0435	STL County Water	Hydrants	Replacement	1702	MOSL_HONEYSLICKLE_LN_8"__PVC_1250"__OBSL	(51)	(1)	1.85%	(1)
12/01/23	R17-02B2.19-P-0435	STL County Water	Main	Replacement	1702	MOSL_HONEYSLICKLE_LN_8"__PVC_1250"__OBSL	(476)	(4)	1.39%	(7)
12/01/23	R17-02B2.19-P-0435	STL County Water	Meters	Replacement	1702	MOSL_HONEYSLICKLE_LN_8"__PVC_1250"__OBSL	(63)	(1)	2.40%	(2)
12/01/23	R17-02B2.19-P-0435	STL County Water	Services	Replacement	1702	MOSL_HONEYSLICKLE_LN_8"__PVC_1250"__OBSL	(32)	(1)	2.93%	(1)
12/01/23	R17-02B2.19-P-0081	STL County Water	Main	Replacement	1702	MOSL_WIEL_AVENUE_BORE-12 HDPE-200-OBSL	(481)	(4)	1.39%	(7)
12/01/23	R17-02B2.19-P-0081	STL County Water	Meters	Replacement	1702	MOSL_WIEL_AVENUE_BORE-12 HDPE-200-OBSL	(0)	0	0.00%	0
12/01/23	R17-02B2.19-P-0081	STL County Water	Services	Replacement	1702	MOSL_WIEL_AVENUE_BORE-12 HDPE-200-OBSL	(5)	(0)	2.96%	(0)
12/01/23	R17-02B2.22-P-0324	STL County Water	Hydrants	Replacement	1702	MOSL_MCKELVEY_RD_PH1_12"__PVC_146				

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
12/01/23	R17-02B2.20-P-0205	STL County Water	Hydrants	Replacement	1702	MOSL_AIRPORT_RD_PH2_16'_TRFLX_1650'_OBSL	(45)	(1)	1.86%	(1)
12/01/23	R17-02B2.20-P-0205	STL County Water	Main	Replacement	1702	MOSL_AIRPORT_RD_PH2_16'_TRFLX_1650'_OBSL	(1,050)	(10)	1.39%	(15)
12/01/23	R17-5501.23-P-0011	Other MO Water	SCADA	Replacement	1755	MOBM-HighTideScada_Emerald_Lakewood	(3)	(0)	5.71%	(0)
12/01/23	R17-02B2.23-P-0005	STL County Water	Main	Replacement	1702	MOSL_CRAIG_RD_PH4_12'_DL1360'_OBSL	428	4	1.39%	6
12/01/23	R17-02B2.22-P-0327	STL County Water	Main	Replacement	1702	MOSL_OAKWOOD_AVE_8'_PVC_470'_OBSL	1,627	15	1.39%	23
12/01/23	R17-02B2.22-P-0227	STL County Water	Hydrants	Replacement	1702	MOSL_KENMONT_DR_8'_PVC_1077'_OBSL	(88)	(1)	1.85%	(2)
12/01/23	R17-02B2.22-P-0227	STL County Water	Main	Replacement	1702	MOSL_KENMONT_DR_8'_PVC_1077'_OBSL	(2,794)	(26)	1.39%	(39)
12/01/23	R17-02B2.21-P-0317	STL County Water	Hydrants	Replacement	1702	MOSL_LINDA_LN_8'_PVC_300'_OBSL	(125)	(2)	1.85%	(2)
12/01/23	R17-02B2.21-P-0317	STL County Water	Main	Replacement	1702	MOSL_LINDA_LN_8'_PVC_300'_OBSL	(6,132)	(57)	1.39%	(85)
12/01/23	R17-02B2.22-P-0328	STL County Water	Main	Replacement	1702	MOSL_BEACHWOOD_AVE_8'_PVC_790'_OBSL	28,813	267	1.39%	401
12/01/23	R17-02B2.19-P-0384	STL County Water	Hydrants	Replacement	1702	MOSL_GIRARD_DR_8'_PVC_775'_OBSL	(21)	(0)	1.84%	(0)
12/01/23	R17-02B2.19-P-0384	STL County Water	Main	Replacement	1702	MOSL_GIRARD_DR_8'_PVC_775'_OBSL	(391)	(4)	1.39%	(5)
12/01/23	R17-02B2.19-P-0384	STL County Water	Meters	Replacement	1702	MOSL_GIRARD_DR_8'_PVC_775'_OBSL	(121)	(2)	2.41%	(3)
12/01/23	R17-02B2.21-P-0329	STL County Water	Services	Replacement	1702	MOSL_GIRARD_DR_8'_PVC_775'_OBSL	(61)	(1)	2.92%	(2)
12/01/23	R17-02B2.21-P-0352	STL County Water	Main	Replacement	1702	MOSL_N_MARKET_ST_8'_PVC_255'_OBSL	0	0	0.00%	0
12/01/23	R17-03B1.23-P-0019	Other MO Water	Main	Replacement	1703	MOSI REPL 16th&Douglas, 24" valve replac	378	3	1.39%	5
12/01/23	R17-02B2.22-P-0228	STL County Water	Hydrants	Replacement	1702	MOSL_HOLLISTON_CT_8'_PVC_1070'_OBSL	(204)	(3)	1.85%	(4)
12/01/23	R17-02B2.22-P-0228	STL County Water	Main	Replacement	1702	MOSL_HOLLISTON_CT_8'_PVC_1070'_OBSL	(4,790)	(44)	1.39%	(67)
12/01/23	R17-02B2.20-P-0171	STL County Water	Hydrants	Replacement	1702	MOSL_STALTER_AVE_8'_PVC_745'_OBSL	(218)	(3)	1.85%	(4)
12/01/23	R17-02B2.20-P-0171	STL County Water	Main	Replacement	1702	MOSL_STALTER_AVE_8'_PVC_745'_OBSL	(4,751)	(44)	1.39%	(66)
12/01/23	R17-02B2.20-P-0171	STL County Water	Meters	Replacement	1702	MOSL_STALTER_AVE_8'_PVC_745'_OBSL	(2,906)	(46)	2.40%	(70)
12/01/23	R17-02B2.20-P-0171	STL County Water	Services	Replacement	1702	MOSL_STALTER_AVE_8'_PVC_745'_OBSL	(2,180)	(42)	2.92%	(64)
12/01/23	R17-02B2.21-P-0316	STL County Water	Hydrants	Replacement	1702	MOSL_KASKE_DR_8'_PVC_700'_OBSL	(422)	(5)	1.85%	(8)
12/01/23	R17-02B2.21-P-0316	STL County Water	Main	Replacement	1702	MOSL_KASKE_DR_8'_PVC_700'_OBSL	(9,463)	(88)	1.39%	(132)
12/01/23	R17-10B1.23-P-0012	Other MO Water	Main	Replacement	1710	MOMX_2501_Sclarck_6'_Valve_Replc	0	0	0.00%	0
12/01/23	R17-12B1.23-P-0009	Other MO Water	Main	Replacement	1712	MOJC_Rpl_VIC-185'_Clover_Ln	(0)	0	0.00%	0
12/01/23	R17-02B2.21-P-0318	STL County Water	Main	Replacement	1702	MOSL_TWEEDE_DR_8'_PVC_335'_OBSL	(143)	(1)	1.39%	(2)
12/01/23	R17-02C1.23-P-0050	STL County Water	Main	Replacement	1702	MAIN/VALVE SEPT 11 THRU SEPT 17 2023	11,552	107	1.39%	161
12/01/23	R17-02C1.23-P-0045	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 28 THRU SEPT 3 2023	53,295	494	1.39%	740
12/01/23	R17-02C1.23-P-0044	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 21 THRU AUG 27 2023	76,948	713	1.39%	1,070
12/01/23	R17-02C1.23-P-0046	STL County Water	Main	Replacement	1702	MAIN/VALVE SEPT 4 THRU SEPT 10 2023	3,912	36	1.39%	54
12/01/23	R17-02F1.23-P-0045	STL County Water	Hydrants	Replacement	1702	HYDRANTS AUG 28 THRU SEPT 3 2023	(1)	0	0.00%	0
12/01/23	R17-02B1.23-P-0146	STL County Water	Hydrants	Replacement	1702	MOSL_New_Florissant_PH4-1150'_24"DI-OBSL	90	1	1.85%	2
12/01/23	R17-02B1.22-P-0146	STL County Water	Main	Replacement	1702	MOSL_New_Florissant_PH4-1150'_24"DI-OBSL	3,446	32	1.39%	48
12/01/23	R17-02B1.22-P-0146	STL County Water	Meters	Replacement	1702	MOSL_New_Florissant_PH4-1150'_24"DI-OBSL	84	1	2.39%	2
12/01/23	R17-02B1.22-P-0146	STL County Water	Services	Replacement	1702	MOSL_New_Florissant_PH4-1150'_24"DI-OBSL	924	18	2.92%	27
12/01/23	R17-02B2.22-P-0313	STL County Water	Hydrants	Replacement	1702	MOSL_MCKELVEY_RD_PH3_8'_PVC_1505'_OBSL	(1)	(0)	1.33%	(0)
12/01/23	R17-02B2.22-P-0313	STL County Water	Main	Replacement	1702	MOSL_MCKELVEY_RD_PH3_8'_PVC_1505'_OBSL	(14)	(0)	1.44%	(0)
12/01/23	R17-02F1.23-P-0050	STL County Water	Hydrants	Replacement	1702	HYDRANTS SEPT 11 THRU SEPT 17 2023	(5,990)	(74)	1.85%	(111)
12/01/23	R17-02F1.23-P-0050	STL County Water	Main	Replacement	1702	HYDRANTS SEPT 11 THRU SEPT 17 2023	6,450	60	1.39%	90
12/01/23	R17-02B2.22-P-0140	STL County Water	Hydrants	Replacement	1702	MOSL_MATILDHA_AVE_PH2_8'_PVC_1450'_OBSL	1,686	21	1.85%	31
12/01/23	R17-02B2.21-P-0410	STL County Water	Main	Replacement	1702	MOSL_MATILDHA_AVE_PH2_8'_PVC_1450'_OBSL	77,320	716	1.39%	1,075
12/01/23	R17-12B1.23-P-0019	Other MO Water	Main	Replacement	1712	MOJC_Rpl_VIC_641_Payne_&_Green_Meadow	(2)	(0)	1.79%	(0)
12/01/23	R17-12B1.23-P-0019	Other MO Water	Main	Replacement	1712	MOJC_Rpl_Pipe_&_4"Valve_@_321_Wilson	0	0	0.00%	0
12/01/23	R17-10B1.23-P-0013	Other MO Water	Main	Replacement	1710	MOMX_3037_W.Bld._6'_Valve_Replc	0	0	0.00%	0
12/01/23	R17-02B2.22-P-0170	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH4_12'_DL_1500'_OBSL	(24)	(0)	1.83%	(0)
12/01/23	R17-02B2.22-P-0170	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH4_12'_DL_1500'_OBSL	(564)	(5)	1.39%	(8)
12/01/23	R17-02B2.23-P-0004	STL County Water	Hydrants	Replacement	1702	MOSL_CRAIG_RD_PH3_12'_DL_1770'_OBSL	152	2	1.85%	3
12/01/23	R17-02B2.23-P-0004	STL County Water	Main	Replacement	1702	MOSL_CRAIG_RD_PH3_12'_DL_1770'_OBSL	4,799	44	1.39%	67
12/01/23	R17-02B2.22-P-0316	STL County Water	Main	Replacement	1702	MOSL_CREATE_DR_PH2_8'_PVC_610'_OBSL	(8,206)	(76)	1.39%	(114)
12/01/23	R17-02F1.23-P-0046	STL County Water	Hydrants	Replacement	1702	HYDRANTS SEPT 4 THRU SEPT 10 2023	(2,433)	(30)	1.85%	(45)
12/01/23	R17-02F1.23-P-0046	STL County Water	Main	Replacement	1702	HYDRANTS SEPT 4 THRU SEPT 10 2023	(141)	(1)	1.39%	(2)
12/01/23	R17-02B2.22-P-0030	STL County Water	Hydrants	Replacement	1702	MOSL_BOSWORTH_DR_8'_PVC_1620'_OBSL	(1,174)	(14)	1.85%	(22)
12/01/23	R17-02B2.22-P-0030	STL County Water	Main	Replacement	1702	MOSL_BOSWORTH_DR_8'_PVC_1620'_OBSL	(27,499)	(255)	1.39%	(382)
12/01/23	R17-02F1.22-P-0140	STL County Water	Hydrants	Replacement	1702	MOSL_Olive_St_Rd_FH_HCF-2016.RELO	9	0	1.88%	0
12/01/23	R17-02F1.23-P-0152	STL County Water	Treatment	Replacement	1702	MP: REPL_HS 9 Motor Rep	1	0	1.82%	0
12/01/23	R17-08B1.22-P-0005	Other MO Water	Hydrants	Replacement	1708	MOBR_REPLACE_Broadway_2900LF_PVC	(117)	(1)	1.85%	(2)
12/01/23	R17-08B1.22-P-0005	Other MO Water	Main	Replacement	1708	MOBR_REPLACE_Broadway_2900LF_PVC	(368)	(3)	1.39%	(5)
12/01/23	R17-08B1.22-P-0005	Other MO Water	Services	Replacement	1708	MOBR_REPLACE_Broadway_2900LF_PVC	(7)	(0)	2.84%	(0)
12/01/23	R17-02Q1.23-P-0002	STL County Water	Pumping	Replacement	1702	ERKA - New Viola Booster Pump Replacment	(0)	0	0.00%	0
12/01/23	R17-10B1.23-P-0003	Other MO Water	Main	Replacement	1710	MOMX_704_NJefferson_6'_Vlv_Repl	0	0	0.00%	0
12/01/23	R17-09Q1.23-P-0004	Other MO Water	Pumping	Replacement	1709	MOJE_Chemical_Feed_Pumps	(8)	(0)	1.89%	(0)
12/01/23	R17-02B2.19-P-0372	STL County Water	Hydrants	Replacement	1702	MOSL_TUXEDO_BLVD_PL_8'_PVC_1618'_OBSL	(317)	(4)	1.85%	(6)
12/01/23	R17-02B2.22-P-0316	STL County Water	Main	Replacement	1702	MOSL_TUXEDO_BLVD_PL_8'_PVC_1618'_OBSL	(7,418)	(69)	1.39%	(103)
12/01/23	R17-02B2.22-P-0169	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH3_12'_DL_1650'_OBSL	(1,176)	(11)	1.39%	(16)
12/01/23	R17-02B2.23-P-0045	STL County Water	Hydrants	Replacement	1702	MOSL_EKAN_AVE_BORE_8'_HDPE_400'_OBSL	(4)	(0)	1.83%	(0)
12/01/23	R17-02B2.23-P-0045	STL County Water	Main	Replacement	1702	MOSL_EKAN_AVE_BORE_8'_HDPE_400'_OBSL	(139)	(1)	1.39%	(2)
12/01/23	R17-02B2.22-P-0314	STL County Water	Hydrants	Replacement	1702	MOSL_MCKELVEY_RD_PH4_8'_PVC_1270'_OBSL	(14)	(0)	1.86%	(0)
12/01/23	R17-02B2.22-P-0314	STL County Water	Main	Replacement	1702	MOSL_MCKELVEY_RD_PH4_8'_PVC_1270'_OBSL	(80)	(1)	1.40%	(1)
12/01/23	R17-10B1.23-P-0014	Other MO Water	Main	Replacement	1711	JW WTP PLCS UFV-XFER, FILT56, PROC2 REPL	0	0	9.09%	0
12/01/23	R17-10B1.23-P-0014	Other MO Water	SCADA	Replacement	1711	MOMX_109_Meyer_4'_Vlv_Replc	0	0	0.00%	0
12/01/23	R17-10B1.23-P-0014	Other MO Water	Main	Replacement	1710	MOMX_109_Meyer_4'_Vlv_Replc	0	0	0.00%	0
12/01/23	R17-02B2.23-P-0044	STL County Water	Main	Replacement	1702	MOSL_BENHAM/KINGSPORT_8'_HDPE_340'_OBSL	(254)	(2)	1.39%	(4)
12/01/23	R17-02C1.19-P-0254	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 23-2019	(3)	0	0.00%	0
12/01/23	R17-02F1.21-P-0019	STL County Water	Hydrants	Replacement	1702	HYDRANT MAY 3-2021	0	0	0.00%	0
12/01/23	R17-02B2.21-P-0394	STL County Water	Hydrants	Replacement	1702	MOSL_KINGDEL_AVE_8'_PVC_910'_OBSL	(273)	(3)	1.85%	(5)
12/01/23	R17-02B2.21-P-0394	STL County Water	Main	Replacement	1702	MOSL_KINGDEL_AVE_8'_PVC_910'_OBSL	(4,110)	(38)	1.39%	(57)
12/01/23	R17-02B2.21-P-0395	STL County Water	Hydrants	Replacement	1702	MOSL_DUMBOARTON_DR_8'_PVC_680'_OBSL	(854)	(11)	1.85%	(16)
12/01/23	R17-02B2.21-P-0395	STL County Water	Main	Replacement	1702	MOSL_DUMBOARTON_DR_8'_PVC_680'_OBSL	(9,595)	(89)	1.39%	(133)
12/01/23	R17-12B1.23-P-0007	Other MO Water	Main	Replacement	1712	MOJC_St_Mary_Bld_8'_Replacment	88,152	817	1.39%	1,225
12/01/23	R17-02C1.23-P-0053	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 2 THRU OCT 8 2023	31,676	294	1.39%	441
12/01/23	R17-02B2.21-P-0332	STL County Water	Hydrants	Replacement	1702	MOSL_ESTRIDGE_DR_8'_PVC_1005'_OBSL	341	4	1.85%	6
12/01/23	R17-02B2.21-P-0332	STL County Water	Main	Replacement	1702	MOSL_ESTRIDGE_DR_8'_PVC_1005'_OBSL	6,209	58	1.39%	86
12/01/23	R17-02B2.21-P-0411	STL County Water	Hydrants	Replacement	1702	MOSL_VINE_AVE_8'_PVC_820'_OBSL	1,610	20	1.85%	30
12/01/23	R17-02B2.21-P-0411	STL County Water	Main	Replacement	1702	MOSL_VINE_AVE_8'_PVC_820'_OBSL	42,189	391	1.39%	586
12/01/23	R17-02C1.23-P-0051	STL County Water	Main	Replacement	1702	MAIN/VALVE SEPT 18 THRU SEPT 24 2023	(2,119)	(19)	1.39%	(29)
12/01/23	R17-02B2.22-P-0145	STL County Water	Hydrants	Replacement	1702	MOSL_New_Florissant_PH3-1450'_24"DI-OBSL	1,710	21	1.85%	32
12/01/23	R17-02B2.22-P-0145	STL County Water	Main	Replacement	1702	MOSL_New_Florissant_PH3-1450'_24"DI-OBSL	97,899	907	1.39%	1,361
12/01/23	R17-02B2.22-P-0145	STL County Water	Meters	Replacement	1702	MOSL_New_Florissant_PH3-1450'_24"DI-OBSL	1,766			

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
12/01/23	R17-02B2.21-P-0331	STL County Water	Main	Replacement	1702	MOSL_CAMERON_RD_8"__PVC_1780'_OBSL	58,301	540	1.39%	810
12/01/23	R17-02B2.21-P-0338	STL County Water	Main	Replacement	1702	MOSL_DONALD_ST_8"__PVC_970'_OBSL	3,136	29	1.39%	44
12/01/23	R17-02C1.23-P-0052	STL County Water	Main	Replacement	1702	MAIN/VALVE SEPT 25 THRU OCT 1 2023	29,192	271	1.39%	406
12/01/23	R17-02F1.23-P-0052	STL County Water	Hydrants	Replacement	1702	HYDRANTS SEPT 25 THRU OCT 1 2023	(716)	(9)	1.85%	(13)
12/01/23	R17-02B2.21-P-0333	STL County Water	Hydrants	Replacement	1702	MOSL_ROSS_CIR_8"__PVC_805'_OBSL	(203)	(3)	1.85%	(4)
12/01/23	R17-02B2.21-P-0337	STL County Water	Main	Replacement	1702	MOSL_ROSS_CIR_8"__PVC_805'_OBSL	(2,594)	(24)	1.39%	(36)
12/01/23	R17-02B2.21-P-0337	STL County Water	Hydrants	Replacement	1702	MOSL_MINOMA_LN_8"__PVC_310'_OBSL	88	1	1.86%	2
12/01/23	R17-02B2.21-P-0346	STL County Water	Treatment	Replacement	1702	MP: REPL_C/D Basin RPZ Backflow Rep	(0)	0	0.00%	0
12/01/23	R17-02F1.23-P-0051	STL County Water	Hydrants	Replacement	1702	HYDRANTS SEPT 18 THRU SEPT 24 2023	4,691	58	1.85%	87
12/01/23	R17-02F1.23-P-0051	STL County Water	Main	Replacement	1702	HYDRANTS SEPT 18 THRU SEPT 24 2023	241	2	1.38%	3
12/01/23	R17-12B1.22-P-0018	Other MO Water	Hydrants	Replacement	1712	MOJC_Bald_Hill_Dr_8" PVC Replacement	(1)	(0)	2.13%	(0)
12/01/23	R17-12B1.22-P-0018	Other MO Water	Main	Replacement	1712	MOJC_Bald_Hill_Dr_8" PVC Replacement	(21)	(0)	1.36%	(0)
12/01/23	R17-10B1.23-P-0006	Other MO Water	Main	Replacement	1712	MOJC_Bald_Hill_Dr_8" PVC Replacement	(2)	(0)	2.90%	(0)
12/01/23	R17-10B1.23-P-0006	Other MO Water	Services	Replacement	1710	MOMX_Eugene_Elm Tree 6" Replacement	(0)	0	0.00%	0
12/01/23	R17-68H1.23-P-0001	Other MO Water	Meters	Replacement	1768	MOSW-Services and Laterals rep Blanket	19,521	312	2.40%	469
12/01/23	R17-68H1.23-P-0001	Other MO Water	Services	Replacement	1768	MOSW-Services and Laterals rep Blanket	16,422	320	2.92%	480
12/01/23	R17-02B2.21-P-0333	STL County Water	Hydrants	Replacement	1702	MOSL_TORNGATE_PL_8"__PVC_150'_OBSL	28	0	1.81%	1
12/01/23	R17-02B2.21-P-0335	STL County Water	Main	Replacement	1702	MOSL_TORNGATE_PL_8"__PVC_150'_OBSL	1,350	13	1.39%	19
12/01/23	R17-02F1.23-P-0053	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 2 THRU OCT 2023	(422)	(5)	1.85%	(8)
12/01/23	R17-02F1.23-P-0053	STL County Water	Main	Replacement	1702	HYDRANTS OCT 2 THRU OCT 8 2023	(24)	(0)	1.39%	(0)
12/01/23	R17-09B1.23-P-0003	Other MO Water	Hydrants	Replacement	1709	MOSC-Mexico Rd_8" PVC Replacement	(0)	0	0.00%	0
12/01/23	R17-09B1.23-P-0002	Other MO Water	Main	Replacement	1709	MOSC-Mexico Rd_8" PVC Replacement	(9)	(0)	1.39%	(0)
12/01/23	R17-09B1.23-P-0002	Other MO Water	Services	Replacement	1709	MOSC-Mexico Rd_8" PVC Replacement	(0)	(0)	2.70%	(0)
12/01/23	R17-02B2.21-P-0334	STL County Water	Hydrants	Replacement	1702	MOSL_DUDLEY_DR_8"__PVC_585'_OBSL	(152)	(2)	1.85%	(3)
12/01/23	R17-02B2.21-P-0334	STL County Water	Main	Replacement	1702	MOSL_DUDLEY_DR_8"__PVC_585'_OBSL	(2,296)	(21)	1.39%	(32)
12/01/23	R17-0201.23-P-0232	STL County Water	Treatment	Replacement	1702	MP: REPL_A_Influent Actuator Rep	(3)	(0)	2.33%	(0)
12/01/23	R17-02B2.19-P-0426	STL County Water	Hydrants	Replacement	1702	MOSL_W_GLENDALE_RD_P2_12"__PVC_1065'_OBSL	2,433	30	1.85%	45
12/01/23	R17-02B2.19-P-0426	STL County Water	Main	Replacement	1702	MOSL_W_GLENDALE_RD_P2_12"__PVC_1065'_OBSL	31,148	289	1.39%	433
12/01/23	R17-02B2.21-P-0425	STL County Water	Main	Replacement	1702	MOSL_WOODHILL_DR_8"__PVC_620'_OBSL	45,667	423	1.39%	635
12/01/23	R17-02B2.20-P-0077	STL County Water	Hydrants	Replacement	1702	MOSL_MIDLAND_BLDV_PH1_8"__PVC_750'_OBSL	743	9	1.85%	14
12/01/23	R17-02B2.20-P-0077	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLDV_PH1_8"__PVC_750'_OBSL	18,020	167	1.39%	250
12/01/23	R17-0201.23-P-0127	STL County Water	Treatment	Replacement	1702	CCP: CP3 WW R.O.F. valve	(0)	0	0.00%	0
12/01/23	R17-02B2.20-P-0136	STL County Water	Hydrants	Replacement	1702	MOSL_WEBSTER_ACRES_ST_8"__PVC_2105'_OBSL	(2,052)	(25)	1.85%	(38)
12/01/23	R17-02B2.20-P-0136	STL County Water	Main	Replacement	1702	MOSL_WEBSTER_ACRES_ST_8"__PVC_2105'_OBSL	(23,086)	(214)	1.39%	(321)
12/01/23	R17-02B1.22-P-0111	STL County Water	Main	Replacement	1702	MOSL_QUINNOOD_AVE_8"__PVC_1000'_OBSL	5,692	53	1.39%	79
12/01/23	R17-02B1.22-P-0120	STL County Water	Hydrants	Replacement	1702	MOSL_GARDEN_AVE_8"__PVC_500'_OBSL	(206)	(7)	1.39%	(11)
12/01/23	R17-02B1.22-P-0112	STL County Water	Main	Replacement	1702	MOSL_MAPLE_AVE_16"__PVC_420'_OBSL	(2,986)	(28)	1.39%	(42)
12/01/23	R17-1001.23-P-0021	Other MO Water	Pumping	Replacement	1710	MOMX_HighSvcp_Pumpation_#3	(5)	(0)	1.87%	(0)
12/01/23	R17-02B2.21-P-0409	STL County Water	Hydrants	Replacement	1702	MOSL_MATILDAAVE_PH1_8"__PVC_1450'_OBSL	2,458	30	1.85%	45
12/01/23	R17-02B2.21-P-0409	STL County Water	Main	Replacement	1702	MOSL_MATILDAAVE_PH1_8"__PVC_1450'_OBSL	56,556	524	1.39%	786
12/01/23	R17-03B1.22-P-0021	Other MO Water	Hydrants	Replacement	1703	MOSL_REPLACE_Frederick_Ave_3100LF_PVC	(1)	(0)	2.35%	(0)
12/01/23	R17-03B1.22-P-0021	Other MO Water	Main	Replacement	1703	MOSL_REPLACE_Frederick_Ave_3100LF_PVC	(13)	(0)	1.38%	(0)
12/01/23	R17-03B1.22-P-0021	Other MO Water	Services	Replacement	1703	MOSL_REPLACE_Frederick_Ave_3100LF_PVC	(0)	0	0.00%	0
12/01/23	R17-03B1.23-P-0003	Other MO Water	Hydrants	Replacement	1703	MOSL_REPLACE_Dale&Flora	6,036	74	1.85%	112
12/01/23	R17-03B1.23-P-0003	Other MO Water	Main	Replacement	1703	MOSL_REPLACE_Dale&Flora	63,523	589	1.39%	883
12/01/23	R17-03B1.23-P-0003	Other MO Water	Services	Replacement	1703	MOSL_REPLACE_Dale&Flora	14,947	291	2.92%	436
12/01/23	R17-08B1.23-P-0004	Other MO Water	Hydrants	Replacement	1708	MOBR REPL Broadway & Orange	(1)	(0)	1.48%	(0)
12/01/23	R17-08B1.23-P-0004	Other MO Water	Main	Replacement	1708	MOBR REPL Broadway & Orange	(48)	(0)	1.39%	(1)
12/01/23	R17-02B2.21-P-0336	STL County Water	Hydrants	Replacement	1702	MOSL_AMMANN_LN_8"__PVC_510'_OBSL	701	9	1.85%	13
12/01/23	R17-04Q1.23-P-0004	Other MO Water	Treatment	Replacement	1704	MOSL_AMMANN_LN_8"__PVC_510'_OBSL	8,979	83	1.39%	125
12/01/23	R17-02B2.21-P-0340	STL County Water	Hydrants	Replacement	1702	MOSL_CHARLIEDOOLEY/MAT_8"__PVC_1420'_OBSL	4,981	61	1.85%	92
12/01/23	R17-02B2.21-P-0340	STL County Water	Main	Replacement	1702	MOSL_CHARLIEDOOLEY/MAT_8"__PVC_1420'_OBSL	90,739	841	1.39%	1,261
12/01/23	R17-02B2.21-P-0350	STL County Water	Hydrants	Replacement	1702	MOSL_SATERNO_ST_8"__PVC_1570'_OBSL	(62)	(1)	1.84%	(1)
12/01/23	R17-02B2.21-P-0350	STL County Water	Main	Replacement	1702	MOSL_SATERNO_ST_8"__PVC_1570'_OBSL	(369)	(3)	1.39%	(5)
12/01/23	R17-0111.23-P-0001	STL County Water	SCADA	Replacement	1702	SL SCADA Workstation REPL	2,239	86	5.76%	129
12/01/23	R17-0201.23-P-0154	STL County Water	Treatment	Replacement	1702	MP: REPL_HS 11 Motor Rep	(1)	(0)	2.14%	(0)
12/01/23	R17-0301.23-P-0006	Other MO Water	Pumping	Replacement	1703	MOSL_REPLACE_Backflow Valve_WSIRA	(377)	(10)	3.95%	(15)
12/01/23	R17-03B1.22-P-0022	Other MO Water	Hydrants	Replacement	1703	MOSL_REPLACE_Route_U_3520LF_CL52_840LF_PVC	1,084	13	1.85%	20
12/01/23	R17-03B1.22-P-0022	Other MO Water	Main	Replacement	1703	MOSL_REPLACE_Route_U_3520LF_CL52_840LF_PVC	388,827	3,603	1.39%	5,405
12/01/23	R17-02B2.22-P-0022	Other MO Water	Services	Replacement	1703	MOSL_REPLACE_Route_U_3520LF_CL52_840LF_PVC	4,239	83	2.92%	124
12/01/23	R17-02B2.23-P-0003	STL County Water	Hydrants	Replacement	1702	MOSL_CRAIG_RD_P2_12"__DI_1440'_OBSL	3	0	1.61%	0
12/01/23	R17-02B2.23-P-0003	STL County Water	Main	Replacement	1702	MOSL_CRAIG_RD_P2_12"__DI_1440'_OBSL	99	1	1.39%	1
12/01/23	R17-02B2.23-P-0002	STL County Water	Hydrants	Replacement	1702	MOSL_CRAIG_RD_P1_12"__DI_1685'_OBSL	2,427	30	1.85%	45
12/01/23	R17-02B2.23-P-0002	STL County Water	Main	Replacement	1702	MOSL_CRAIG_DR_P1_12"__DI_1685'_OBSL	76,850	712	1.39%	1,068
12/01/23	R17-02B2.22-P-0190	STL County Water	Hydrants	Replacement	1702	MOSL_ROCKMAN_PL_8"__PVC_1610'_OBSL	(684)	(8)	1.85%	(13)
12/01/23	R17-02B2.22-P-0190	STL County Water	Main	Replacement	1702	MOSL_ROCKMAN_PL_8"__PVC_1610'_OBSL	(16,071)	(149)	1.39%	(223)
12/01/23	R17-02B2.21-P-0414	STL County Water	Hydrants	Replacement	1702	MOSL_PILOT_CT_8"__PVC_340'_OBSL	1,812	22	1.85%	34
12/01/23	R17-02B2.21-P-0414	STL County Water	Main	Replacement	1702	MOSL_PILOT_CT_8"__PVC_340'_OBSL	16,351	152	1.39%	227
12/01/23	R17-0111.23-P-0002	STL County Water	SCADA	Replacement	1702	SL SCADA Server REPL	2,547	98	5.76%	147
12/01/23	R17-02B2.20-P-0153	STL County Water	Hydrants	Replacement	1702	MOSL_S_GORE_AVE_8"__PVC_465'_OBSL	(610)	(8)	1.85%	(11)
12/01/23	R17-02B2.20-P-0153	STL County Water	Main	Replacement	1702	MOSL_S_GORE_AVE_8"__PVC_465'_OBSL	(6,426)	(60)	1.39%	(89)
12/01/23	R17-02B2.20-P-0078	STL County Water	Hydrants	Replacement	1702	MOSL_MIDLAND_BLDV_PH2_8"__PVC_900'_OBSL	788	10	1.85%	15
12/01/23	R17-02B2.20-P-0078	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLDV_PH2_8"__PVC_900'_OBSL	22,847	212	1.39%	318
12/01/23	R17-02B2.19-P-0467	STL County Water	Main	Replacement	1702	MOSL_S_ROCK_HILL_RD_12"__PVC_2050'_OBSL	(21,851)	(203)	1.39%	(304)
12/01/23	R17-02Q1.23-P-0185	STL County Water	Pumping	Replacement	1702	DLCC REPL_CARM_FV/POS IND/PIPING/MAN ISO	(21)	(0)	1.88%	(0)
12/01/23	R17-0201.23-P-0182	STL County Water	Treatment	Replacement	1702	MP: REPL_Slaker Pump Diaphragm Valves	(1,487)	(22)	2.18%	(32)
12/01/23	R17-03B1.22-P-0024	Other MO Water	Hydrants	Replacement	1703	MOSL_REPLACE_Blackwell_DeSoto_RS_Pershing	(0)	0	0.00%	0
12/01/23	R17-03B1.22-P-0024	Other MO Water	Main	Replacement	1703	MOSL_REPLACE_Blackwell_DeSoto_RS_Pershing	(4)	(0)	1.39%	(0)
12/01/23	R17-03B1.22-P-0024	Other MO Water	Services	Replacement	1703	MOSL_REPLACE_Blackwell_DeSoto_RS_Pershing	(0)	0	0.00%	0
12/01/23	R17-02B1.22-P-0121	STL County Water	Hydrants	Replacement	1702	MOSL_SANDAU_AVE_8"__PVC_535'_OBSL	46	1	1.85%	1
12/01/23	R17-02B1.22-P-0121	STL County Water	Main	Replacement	1702	MOSL_SANDAU_AVE_8"__PVC_535'_OBSL	1,458	14	1.39%	20
12/01/23	R17-12B1.23-P-0005	Other MO Water	Hydrants	Replacement	1712	MOJC_Lincoln_St 8" Replacement	0	0	0.00%	0
12/01/23	R17-12B1.23-P-0005	Other MO Water	Main	Replacement	1712	MOJC_Lincoln_St 8" Replacement	(0)	0	0.00%	0
12/01/23	R17-12B1.23-P-0005	Other MO Water	Services	Replacement	1712	MOJC_Lincoln_St 8" Replacement	(0)	0	0.00%	0
12/01/23	R17-02B2.21-P-0365	STL County Water	Hydrants	Replacement	1702	MOSL_HALLS_FERRY_RD_P1_8"__PVC_1800'_OBSL	2,617	32	1.85%	48
12/01/23	R17-02B2.21-P-0365	STL County Water	Main	Replacement	1702	MOSL_HALLS_FERRY_RD_P1_8"__PVC_1800'_OBSL	29,041	269	1.39%	404
12/01/23	R17-02B2.21-P-0404	Other MO Water	Hydrants	Replacement	1753	MOLS_REPLACE_Salem/Gardner_3860LF_PVC	45	1	1.85%	1
12/01/23	R17-02B2.21-P-0404	Other MO Water	Main	Replacement	1753	MOLS_REPLACE_Salem/Gardner_3860LF_PVC	3,960	37	1.39%	55
12/01/23	R17-53B1.22-P-0003	Other MO Water	Services	Replacement	1753	MOLS_REPLACE_Salem/Gardner_3860LF_PVC	393	8	2.92%	11
12/01/23	R17-68C1.23-P-0001	Other MO Water	Main	Replacement	1768	MOSW-Mains Unscheduled-blanket	26,080	242</		

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
12/01/23	R17-02B2.21-P-0339	STL County Water	Hydrants	Replacement	1702	MOSL_OAKRIDGE_AVE_8"__PVC_930'_OBSL	635	8	1.85%	12
12/01/23	R17-02B2.21-P-0339	STL County Water	Main	Replacement	1702	MOSL_OAKRIDGE_AVE_8"__PVC_930'_OBSL	11,558	107	1.39%	161
12/01/23	R17-02B1.21-P-0041	STL County Water	Main	Replacement	1702	MOSL_Crescent_Ave_PRV_10"__DI_OBSL	80	1	1.38%	1
12/01/23	R17-02B1.21-P-0041	STL County Water	Meters	Replacement	1702	MOSL_Crescent_Ave_PRV_10"__DI_OBSL	1	0	2.44%	0
12/01/23	R17-02B1.23-P-0048	STL County Water	Main	Replacement	1702	MOSL_VALLEY_SCHOOL_DR_12"__DI_450'_OBSL	8,338	77	1.39%	116
12/01/23	R17-02B2.21-P-0422	STL County Water	Hydrants	Replacement	1702	MOSL_IVYGATE_DR_8"__PVC_2000'_OBSL	5,109	63	1.85%	95
12/01/23	R17-02B2.21-P-0422	STL County Water	Main	Replacement	1702	MOSL_IVYGATE_DR_8"__PVC_2000'_OBSL	33,406	310	1.39%	464
12/01/23	R17-02B1.115	STL County Water	Main	Replacement	1702	MOSL_CRESCENT_AVE_8"__PVC_220'_OBSL	(6,432)	(60)	1.39%	(89)
12/01/23	R17-02B1.22-P-0127	STL County Water	Hydrants	Replacement	1702	MOSL_ALGONQUIN_DR_PH2_8"__PVC_1025'_OBSL	(243)	(3)	1.85%	(4)
12/01/23	R17-02B1.22-P-0127	STL County Water	Main	Replacement	1702	MOSL_ALGONQUIN_DR_PH2_8"__PVC_1025'_OBSL	(7,688)	(71)	1.39%	(107)
12/01/23	R17-02B2.20-P-0137	STL County Water	Hydrants	Replacement	1702	MOSL_FIRWOOD_DR_8"__PVC_860'_OBSL	(641)	(8)	1.85%	(12)
12/01/23	R17-02B2.20-P-0137	STL County Water	Main	Replacement	1702	MOSL_FIRWOOD_DR_8"__PVC_860'_OBSL	(17,485)	(162)	1.39%	(243)
12/01/23	R17-10B1.23-P-0015	Other MO Water	Main	Replacement	1710	MOMX_903_E_Summit_6"__Vlv_Replc	1,437	13	1.39%	20
12/01/23	R17-04B1.22-P-0004	Other MO Water	Hydrants	Replacement	1704	MOPV_Repl_Houston_Lake_2022	(8,351)	(103)	1.85%	(155)
12/01/23	R17-04B1.22-P-0004	Other MO Water	Main	Replacement	1704	MOPV_Repl_Houston_Lake_2022	(59,156)	(548)	1.39%	(822)
12/01/23	R17-04B1.22-P-0004	Other MO Water	Services	Replacement	1704	MOPV_Repl_Houston_Lake_2022	(696)	(14)	2.92%	(20)
12/01/23	R17-02B1.22-P-0111	STL County Water	Main	Replacement	1702	MOSL_LOOKOUT_AVE_12"__PVC_450'_OBSL	(7,677)	(71)	1.39%	(107)
12/01/23	R17-02B1.22-P-0113	STL County Water	Main	Replacement	1702	MOSL_MERAMEC_STATION_6"__PVC_150'_OBSL	37,221	345	1.39%	517
12/01/23	R17-0111.23-P-0005	STL County Water	SCADA	Replacement	1702	SL NW West HS PLCs I1-I4 REPL	(2)	(0)	5.44%	(0)
12/01/23	R17-02B2.21-P-0413	STL County Water	Main	Replacement	1702	MOSL_LANGLEY_AVE_8"__PVC_670'_OBSL	6,133	57	1.39%	85
12/01/23	R17-03B1.23-P-0004	Other MO Water	Hydrants	Replacement	1703	MOSL_Repl_Penn	3,103	38	1.85%	57
12/01/23	R17-03B1.23-P-0004	Other MO Water	Main	Replacement	1703	MOSL_Repl_Penn	301,010	2,789	1.39%	4,184
12/01/23	R17-0201.23-P-0215	STL County Water	Treatment	Replacement	1702	CCP: FP1 Sump Pump Repl	(325)	(5)	2.18%	(7)
12/01/23	R17-02B1.22-P-0108	STL County Water	Main	Replacement	1702	MOSL_OLD_WARSON_DR_PH5_24"__DI_825'_OBSL	154,302	1,430	1.39%	2,145
12/01/23	R17-0201.23-P-0134	STL County Water	Treatment	Replacement	1702	CCP: Lime Grit Ejection Line Replacement	(0)	0	4.35%	(0)
12/01/23	R17-68P1.23-P-0001	Other MO Water	Hydrants	Replacement	1768	MOSW-Hydrants Replaced	(2)	(0)	2.08%	(0)
12/01/23	R17-02C1.20-P-0045	STL County Water	Main	Replacement	1702	Services and Lateral New - Blanket	(1)	0	0.00%	0
12/01/23	R17-02C1.23-P-0058	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 6 THRU NOV 12 2023	(263,414)	(2,441)	1.39%	(3,662)
12/01/23	R17-03B1.23-P-0027	Other MO Water	Main	Replacement	1703	MOSI REPL Noyes&Frederick	188,233	1,744	1.39%	2,616
12/01/23	R17-11B1.22-P-0006	Other MO Water	Hydrants	Replacement	1711	MOJP-Murphy 24" Replacement	61	1	1.84%	1
12/01/23	R17-11B1.22-P-0006	Other MO Water	Main	Replacement	1711	MOJP-Murphy 24" Replacement	1,269	12	1.39%	18
12/01/23	R17-11B1.22-P-0006	Other MO Water	Services	Replacement	1711	MOJP-Murphy 24" Replacement	113	2	2.93%	3
12/01/23	R17-02C1.23-P-0056	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 23 THRU OCT 29 2023	(28,402)	(263)	1.39%	(395)
12/01/23	R17-02F1.23-P-0057	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 30 THRU NOV 5 2023	(15,813)	(195)	1.85%	(293)
12/01/23	R17-02C1.23-P-0055	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 16 THRU OCT 22 2023	(12,293)	(114)	1.39%	(171)
12/01/23	R17-02B2.20-P-0176	STL County Water	Hydrants	Replacement	1702	MOSL_COTTONWOOD_DR_8"__PVC_1050'_OBSL	2,887	36	1.85%	53
12/01/23	R17-02B2.20-P-0176	STL County Water	Main	Replacement	1702	MOSL_COTTONWOOD_DR_8"__PVC_1050'_OBSL	95,996	890	1.39%	1,334
12/01/23	R17-02C1.23-P-0057	STL County Water	Main	Replacement	1702	MAIN/VALVE PROD 30 THRU NOV 5 2023	(288,984)	(2,215)	1.39%	(3,322)
12/01/23	R17-02B2.23-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_HURSTGREEN_RD_8"__PVC_1190'_OBSL	1,747	22	1.85%	32
12/01/23	R17-02B2.23-P-0032	STL County Water	Main	Replacement	1702	MOSL_HURSTGREEN_RD_8"__PVC_1190'_OBSL	55,309	513	1.39%	769
12/01/23	R17-5501.23-P-0014	Other MO Water	Pumping	Replacement	1755	MOBM_Well_Analizers	(1)	(0)	5.26%	(0)
12/01/23	R17-0201.23-P-0211	STL County Water	Main	Replacement	1702	SCP: Intake 2 Well replacement	0	0	0.00%	0
12/01/23	R17-02B2.20-P-0177	STL County Water	Hydrants	Replacement	1702	MOSL_SUNDOWN_DR_8"__PVC_910'_OBSL	383	5	1.85%	7
12/01/23	R17-02B2.20-P-0177	STL County Water	Main	Replacement	1702	MOSL_SUNDOWN_DR_8"__PVC_910'_OBSL	11,294	105	1.39%	157
12/01/23	R17-02B2.20-P-0104	STL County Water	Hydrants	Replacement	1702	MOSL_DEVONDALE_LN_8"__PVC_1700'_OBSL	4,228	52	1.85%	78
12/01/23	R17-02B2.20-P-0104	STL County Water	Main	Replacement	1702	MOSL_DEVONDALE_LN_8"__PVC_1700'_OBSL	76,505	709	1.39%	1,063
12/01/23	R17-0111.23-P-0012	Other MO Water	SCADA	Replacement	1704	PV Tank Lvl Trans REPL	0	0	0.00%	0
12/01/23	R17-0201.23-P-0190	STL County Water	Treatment	Replacement	1702	SCP-C Bulk tank relief valve replace	(727)	(11)	2.18%	(16)
12/01/23	R17-03Q1.23-P-0028	Other MO Water	Pumping	Replacement	1703	MOSI_REPLACE_filter versa valve	(1)	(0)	2.97%	(0)
12/01/23	R17-02B2.21-P-0113	STL County Water	Hydrants	Replacement	1702	MOSL_TRENTON_AVE_8"__PVC_690'_OBSL	1,891	23	1.85%	35
12/01/23	R17-02B2.21-P-0113	STL County Water	Main	Replacement	1702	MOSL_TRENTON_AVE_8"__PVC_690'_OBSL	20,881	193	1.39%	290
12/01/23	R17-0901.22-P-0009	Other MO Water	Pumping	Replacement	1709	Ehlmann_Flow_Meter - Replace broken flow	(2)	(0)	6.44%	(0)
12/01/23	R17-02F1.23-P-0059	STL County Water	Hydrants	Replacement	1702	HYDRANTS NOV 13 THRU Nov 19 2023	8,184	101	1.85%	151
12/01/23	R17-02F1.23-P-0059	STL County Water	Main	Replacement	1702	HYDRANTS NOV 13 THRU Nov 19 2023	724	7	1.39%	10
12/01/23	R17-11B1.23-P-0007	Other MO Water	Main	Replacement	1711	MOJP YMCA Main Replacement replacing exi	66,621	617	1.39%	926
12/01/23	R17-11B1.23-P-0007	Other MO Water	Services	Replacement	1711	MOJP YMCA Main Replacement replacing exi	6,760	132	2.92%	197
12/01/23	R17-11B1.23-P-0008	Other MO Water	Hydrants	Replacement	1761	GCMOW_PALM_LANE MAIN REPLACE	1,926	24	1.85%	36
12/01/23	R17-11B1.23-P-0008	Other MO Water	Main	Replacement	1761	GCMOW_PALM_LANE MAIN REPLACE	2,568	24	1.39%	36
12/01/23	R17-16B1.23-P-0008	Other MO Water	Meters	Replacement	1761	GCMOW_PALM_LANE MAIN REPLACE	642	10	2.40%	15
12/01/23	R17-16B1.23-P-0008	Other MO Water	Services	Replacement	1761	GCMOW_PALM_LANE MAIN REPLACE	642	12	2.92%	19
12/01/23	R17-5501.23-P-0008	Other MO Water	Pumping	Replacement	1755	MOBM_WellProdMeters2	(0)	0	0.00%	0
12/01/23	R17-02B2.23-P-0078	STL County Water	Hydrants	Replacement	1702	MOSL_MOORLANDS_DR_8"__PVC_1950'_OBSL	8,452	104	1.85%	156
12/01/23	R17-70C1.23-P-0003	Other MO Water	Main	Replacement	1770	MOWO W Unsched Main Wyman Dr & Raymore	(157,200)	1,457	1.39%	2,185
12/01/23	R17-70H1.23-P-0001	Other MO Water	Meters	Replacement	1770	MOWO_Services and Lateral-Replaced	3,157	51	2.40%	76
12/01/23	R17-70H1.23-P-0001	Other MO Water	Services	Replacement	1770	MOWO_Services and Lateral-Replaced	2,979	58	2.92%	87
12/01/23	R17-02F1.23-P-0055	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 23 THRU OCT 29 2023	(177)	(2)	1.85%	(3)
12/01/23	R17-02F1.23-P-0055	STL County Water	Main	Replacement	1702	HYDRANTS OCT 16 THRU OCT 22 2023	(105)	(1)	1.85%	(2)
12/01/23	R17-02C1.23-P-0059	STL County Water	Main	Replacement	1702	HYDRANTS OCT 16 THRU OCT 22 2023	(21)	(0)	1.40%	(0)
12/01/23	R17-02G1.23-P-0003	STL County Water	Meters	Replacement	1702	MAIN/VALVE NOV 13 THRU NOV 19 2023	295,857	2,742	1.39%	4,113
12/01/23	R17-02G1.23-P-0003	STL County Water	Services	Replacement	1702	MOSL_Dade_Ave_4_1"Services	1,303	21	2.40%	31
12/01/23	R17-02G1.23-P-0003	STL County Water	Hydrants	Replacement	1702	MOSL_Dade_Ave_4_1"Services	1,303	25	2.92%	38
12/01/23	R17-10B1.23-P-0021	Other MO Water	Main	Replacement	1710	MOMX_190_Fairground_Vlv_Replc	560	5	1.39%	8
12/01/23	R17-16B1.23-P-0007	Other MO Water	Hydrants	Replacement	1761	MOGC_Old_HWY7_Replacement_620'_8"CH900	(2,285)	(21)	1.39%	(32)
12/01/23	R17-11B1.23-P-0003	Other MO Water	Hydrants	Replacement	1711	MOJP 8th and peters replacement 290' Mai	567	7	1.85%	10
12/01/23	R17-11B1.23-P-0003	Other MO Water	Main	Replacement	1711	MOJP 8th and peters replacement 290' Mai	1,295	12	1.39%	18
12/01/23	R17-11B1.23-P-0003	Other MO Water	Services	Replacement	1711	MOJP 8th and peters replacement 290' Mai	552	11	2.92%	16
12/01/23	R17-0201.22-P-0264	STL County Water	Pumping	Replacement	1702	SCP: Rebowl Intake Pump. complete rebowl	(9)	(0)	1.89%	(0)
12/01/23	R17-02F1.23-P-0058	STL County Water	Hydrants	Replacement	1702	HYDRANTS NOV 6 THRU NOV 12 2023	(12,648)	(156)	1.85%	(234)
12/01/23	R17-63J1.23-P-0001	Other MO Water	Meters	Replacement	1763	Blanket Work Order	31,380	502	2.40%	753
12/01/23	R17-65G1.23-P-0002	Other MO Water	Pumping	Replacement	1765	MOPC-Replace Chlorine Analyzer	(53)	(1)	1.91%	(1)
12/01/23	R17-1101.23-P-0011	Other MO Water	Treatment	Replacement	1711	MOJP-Well 8 Chlorine Pumps	(107)	(2)	2.18%	(2)
12/01/23	R17-02Q1.23-P-0168	STL County Water	Treatment	Replacement	1702	MP: REPL_Hypo Metering Pump	3	0	2.17%	0
12/01/23	R17-02Q1.23-P-0030	STL County Water	Pumping	Replacement	1702	ERKA - New Booster Elect. Replace	70	1	1.89%	1
12/01/23	R17-02F2.23-P-0008	STL County Water	Hydrants	Replacement	1702	MOSL_S_Mason_Rd_FH-HTC-448-HTC-483-RELO	(1,042)	(13)	1.85%	(19)
12/01/23	R17-63F1.23-P-0002	Other MO Water	Hydrants	Replacement	1763	MOOR_Rplc Fire Hydrant Z Hwy	(4)	(0)	1.73%	(0)
12/01/23	R17-10B1.23-P-0019	Other MO Water	Main	Replacement	1710	MOMX_2100_Lakeview_6"__New_Vlv	(428)	(4)	1.39%	(6)
12/01/23	R17-10B1.23-P-0020	Other MO Water	Main	Replacement	1710	MOMX_1127_Lakeview_Vlv_Replc	(422)	(4)	1.39%	(6)
12/01/23	R17-24Q1.23-P-0014	Other MO Water	Pumping	Replacement	1724	Well 2 Pump (Webtrol 15 hp)	(8,253)	(104)	1.89%	(156)
12/01/23	R17-23Q1.23-P-0006	Other MO Water	Pumping	Replacement	1723	Miscellaneous Equipment	(1)	(0)	2.35%	(0)
12/01/23	R17-1101.23-P-0020	Other MO Water	Pumping	Replacement	1711	Process Pumping Equipment - Horizontal Centrifugal Pu	(36)	(0)	1.89%	(1)
12/01/23	R17-02C1.23-P-0061	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 13 THRU DEC 3 2023	333,128	3,087	1.39%	4,630

Missouri American Water Company
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 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
12/01/23	R17-02B2.23-P-0009	STL County Water	Main	Replacement	1702	MOSL_NEW_FLORISSANT_P1_12"__DI_1055'_OBSL	436,598	4,046	1.39%	6,069
12/01/23	R17-02B2.23-P-0009	STL County Water	Meters	Replacement	1702	MOSL_NEW_FLORISSANT_P1_12"__DI_1055'_OBSL	33,881	542	2.40%	813
12/01/23	R17-02B2.23-P-0009	STL County Water	Services	Replacement	1702	MOSL_NEW_FLORISSANT_P1_12"__DI_1055'_OBSL	101,641	1,979	2.92%	2,968
12/01/23	R17-02B2.22-P-0315	STL County Water	Hydrants	Replacement	1702	MOSL_NEWBOLD_DR_8"__PVC_1235'_OBSL	15,806	195	1.85%	292
12/01/23	R17-02B2.22-P-0315	STL County Water	Main	Replacement	1702	MOSL_NEWBOLD_DR_8"__PVC_1235'_OBSL	500,508	4,638	1.39%	6,957
12/01/23	R17-02B2.21-P-0423	STL County Water	Hydrants	Replacement	1702	MOSL_HOLLYSHIRE_DR_8"__PVC_950'_OBSL	75,209	928	1.85%	1,391
12/01/23	R17-02B2.21-P-0423	STL County Water	Main	Replacement	1702	MOSL_HOLLYSHIRE_DR_8"__PVC_950'_OBSL	358,348	3,321	1.39%	4,981
12/01/23	R17-02B2.20-P-0187	STL County Water	Hydrants	Replacement	1702	MOSL_FAIRY_BELL_DR_8"__PVC_650'_OBSL	6,633	82	1.85%	123
12/01/23	R17-02B2.20-P-0187	STL County Water	Main	Replacement	1702	MOSL_FAIRY_BELL_DR_8"__PVC_650'_OBSL	136,987	1,269	1.39%	1,904
12/01/23	R17-02B2.19-P-0300	STL County Water	Hydrants	Replacement	1702	MOSL_College_Ave_8"PVC_OBSL	9,492	117	1.85%	176
12/01/23	R17-02B2.19-P-0300	STL County Water	Main	Replacement	1702	MOSL_College_Ave_8"PVC_OBSL	859,418	7,964	1.39%	11,946
12/01/23	R17-09H2.23-P-0003	Other MO Water	Meters	Replacement	1709	MOSL LSLR	59,876	958	2.40%	1,437
12/01/23	R17-09H2.23-P-0003	Other MO Water	Services	Replacement	1709	MOSL LSLR	93,336	1,817	2.92%	2,725
12/01/23	R17-011L23-P-0004	STL County Water	SCADA	Replacement	1702	SL NP Substation PLC J REPL	14,538	558	5.76%	837
12/01/23	R17-12B1.23-P-0015	Other MO Water	Main	Replacement	1712	MOJIC_Rpl_2"__Main_E_Cedar-Way	7,557	70	1.39%	105
12/01/23	R17-02Q1.23-P-0214	STL County Water	Pumping	Replacement	1702	DLCC REPL RKHL 1&2 ACT_POS IND	6,829	86	1.89%	129
12/01/23	R17-02B2.22-P-0321	STL County Water	Hydrants	Replacement	1702	MOSL_WYNCLIFF_LN_8"__PVC_355'_OBSL	3,693	46	1.85%	68
12/01/23	R17-02B2.22-P-0321	STL County Water	Main	Replacement	1702	MOSL_WYNCLIFF_LN_8"__PVC_355'_OBSL	86,791	804	1.39%	1,206
12/01/23	R17-02F2.23-P-0012	STL County Water	Hydrants	Replacement	1702	MOSL_TESSON_FERRY_RD_FH_HSC-4963_RELO	7,844	97	1.85%	145
12/01/23	R17-02B2.22-P-0323	STL County Water	Hydrants	Replacement	1702	MOSL_BRIAR_RIDGE_LN_8"__PVC_1150'_OBSL	12,639	156	1.85%	234
12/01/23	R17-02B2.22-P-0323	STL County Water	Main	Replacement	1702	MOSL_BRIAR_RIDGE_LN_8"__PVC_1150'_OBSL	297,017	2,752	1.39%	4,129
12/01/23	R17-02B2.20-P-0185	STL County Water	Hydrants	Replacement	1702	MOSL_BERKAY_AVE_8"__PVC_1350'_OBSL	9,409	116	1.85%	174
12/01/23	R17-02B2.20-P-0185	STL County Water	Main	Replacement	1702	MOSL_BERKAY_AVE_8"__PVC_1350'_OBSL	408,482	3,785	1.39%	5,678
12/01/23	R17-02Q1.23-P-0073	STL County Water	Treatment	Replacement	1702	MP: REPL_Basin Sludge Valve Rep	66,380	965	2.18%	1,447
12/01/23	R17-02Q1.23-P-0015	STL County Water	Treatment	Replacement	1702	CCP: Bulk Carbon Mixer 2 REPL	109,524	1,592	2.18%	2,388
12/01/23	R17-02B2.23-P-0077	STL County Water	Hydrants	Replacement	1702	MOSL_ARTHUR_AVE_8"__PVC_900'_OBSL	11,809	146	1.85%	218
12/01/23	R17-02B2.23-P-0077	STL County Water	Main	Replacement	1702	MOSL_ARTHUR_AVE_8"__PVC_900'_OBSL	219,642	2,035	1.39%	3,053
12/01/23	R17-02B2.23-P-0088	STL County Water	Main	Replacement	1702	MOSL_BROOKLINE_TERRACE_8"__PVC_870'_OBSL	255,172	2,365	1.39%	3,547
12/01/23	R17-02B2.23-P-0075	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVN_PH3_1000'_2"__PVC_OBSL	580,510	5,379	1.39%	8,069
12/01/23	R17-10Q1.23-P-0010	Other MO Water	Pumping	Replacement	1710	MOMX_HighSvCpump_Electrical_Equipment	(0)	0	0.00%	0
12/01/23	R17-02B2.22-P-0318	STL County Water	Hydrants	Replacement	1702	MOSL_DOMINION_DR_8"__PVC_545'_OBSL	5,035	62	1.85%	93
12/01/23	R17-02B2.22-P-0318	STL County Water	Main	Replacement	1702	MOSL_DOMINION_DR_8"__PVC_545'_OBSL	118,330	1,097	1.39%	1,645
12/01/23	R17-02B2.22-P-0317	STL County Water	Hydrants	Replacement	1702	MOSL_WOODGATE_DR_8"__PVC_1160'_OBSL	12,927	159	1.85%	239
12/01/23	R17-02B2.22-P-0317	STL County Water	Main	Replacement	1702	MOSL_WOODGATE_DR_8"__PVC_1160'_OBSL	303,795	2,815	1.39%	4,223
12/01/23	R17-03B1.23-P-0030	Other MO Water	Main	Replacement	1703	MOSJ REPL Val Phase 3	314,939	2,918	1.39%	4,378
12/01/23	R17-02Q1.23-P-0026	STL County Water	Treatment	Replacement	1702	NCP Wash Water Valve #4 - Replace #4 Was	83,051	1,345	2.43%	2,018
12/01/23	R17-02C1.23-P-0068	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 4 THRU DEC 10 2023	420,884	3,900	1.39%	5,850
12/01/23	R17-011L23-P-0000	STL County Water	SCADA	Replacement	1702	SLSP Influent PLC G REPL	49,884	1,916	5.76%	2,873
12/01/23	R17-12Q1.23-P-0010	Other MO Water	Main	Replacement	1712	MOJIC_REPL_OVIVO_NORD_GEAR_MOTOR	4,873	64	1.97%	96
12/01/23	R17-11B1.22-P-0014	Other MO Water	Hydrants	Replacement	1711	MOJP_South_Mississippi_Ave	24,833	306	1.85%	459
12/01/23	R17-11B1.22-P-0014	Other MO Water	Main	Replacement	1711	MOJP_South_Mississippi_Ave	347,565	3,221	1.39%	4,831
12/01/23	R17-11B1.22-P-0014	Other MO Water	Services	Replacement	1711	MOJP_South_Mississippi_Ave	78,526	1,529	2.92%	2,293
12/01/23	R17-11B1.23-P-0006	Other MO Water	Main	Replacement	1711	MOJP_Re 2nd @ Mina	27,797	258	1.39%	386
12/01/23	R17-11B1.23-P-0006	Other MO Water	Services	Replacement	1711	MOJP_Re 2nd @ Mina	9,482	185	2.92%	277
12/01/23	R17-11B1.23-P-0002	Other MO Water	Hydrants	Replacement	1711	MOJP 12th Street Replacement 1400 FT. Re	19,000	234	1.85%	352
12/01/23	R17-11B1.23-P-0002	Other MO Water	Main	Replacement	1711	MOJP 12th Street Replacement 1400 FT. Re	81,479	755	1.39%	1,133
12/01/23	R17-11B1.23-P-0002	Other MO Water	Services	Replacement	1711	MOJP 12th Street Replacement 1400 FT. Re	18,335	357	2.92%	535
12/01/23	R17-02Q1.23-P-0122	STL County Water	Pumping	Replacement	1702	CCP: RPL HS 8 bowl assembly. To order lo	122,643	1,545	1.89%	2,318
12/01/23	R17-03B1.23-P-0029	Other MO Water	Main	Replacement	1703	NCP Raw Water Sample Pumps for both East	4,871	210	6.48%	316
12/01/23	R17-02F1.23-P-0060	STL County Water	Hydrants	Replacement	1702	HYDRANTS NOV 20 THRU NOV 26 2023	11,183	138	1.85%	207
12/01/23	R17-02B2.22-P-0322	STL County Water	Hydrants	Replacement	1702	MOSL_FOREST_AIRE_DR_8"__PVC_565'_OBSL	5,064	62	1.85%	94
12/01/23	R17-02B2.22-P-0322	STL County Water	Main	Replacement	1702	MOSL_FOREST_AIRE_DR_8"__PVC_565'_OBSL	119,008	1,103	1.39%	1,654
12/01/23	R17-02B2.23-P-0018	STL County Water	Hydrants	Replacement	1702	MOSL_NEW_FLORISSANT_P10_12"__DI_410'_OBSL	17,837	220	1.85%	330
12/01/23	R17-02B2.23-P-0018	STL County Water	Main	Replacement	1702	MOSL_NEW_FLORISSANT_P10_12"__DI_410'_OBSL	261,690	2,425	1.39%	3,638
12/01/23	R17-02B2.23-P-0018	STL County Water	Meters	Replacement	1702	MOSL_NEW_FLORISSANT_P10_12"__DI_410'_OBSL	5,507	88	2.40%	132
12/01/23	R17-02B2.23-P-0018	STL County Water	Services	Replacement	1702	MOSL_NEW_FLORISSANT_P10_12"__DI_410'_OBSL	16,522	322	2.92%	482
12/01/23	R17-02B2.23-P-0017	STL County Water	Hydrants	Replacement	1702	MOSL_NEW_FLORISSANT_P9_12"__DI_925'_OBSL	23,637	292	1.85%	437
12/01/23	R17-02B2.23-P-0017	STL County Water	Main	Replacement	1702	MOSL_NEW_FLORISSANT_P9_12"__DI_925'_OBSL	344,595	3,193	1.39%	4,790
12/01/23	R17-02B2.23-P-0017	STL County Water	Meters	Replacement	1702	MOSL_NEW_FLORISSANT_P9_12"__DI_925'_OBSL	19,689	315	2.40%	473
12/01/23	R17-02B2.23-P-0017	STL County Water	Services	Replacement	1702	MOSL_NEW_FLORISSANT_P9_12"__DI_925'_OBSL	59,067	1,150	2.92%	1,725
12/01/23	R17-02B2.19-P-0466	STL County Water	Hydrants	Replacement	1702	MOSL_WILSHIRE_TER_8"__PVC_1970'_OBSL	83,349	1,028	1.85%	1,542
12/01/23	R17-02B2.19-P-0466	STL County Water	Main	Replacement	1702	MOSL_WILSHIRE_TER_8"__PVC_1970'_OBSL	659,215	6,109	1.39%	9,163
12/01/23	R17-02B2.20-P-0186	STL County Water	Main	Replacement	1702	MOSL_LOLEATE_DR_8"__PVC_370'_OBSL	104,629	970	1.39%	1,454
12/01/23	R17-02Q1.23-P-0003	Other MO Water	Meters	Replacement	1707	MOWO_Meters - Replaced	105,795	1,693	2.40%	2,539
12/01/23	R17-02B2.22-P-0319	STL County Water	Main	Replacement	1702	MOSL_TWINS_FAWNS_DR_PH1_8"__PVC_910'_OBSL	205,273	1,902	1.39%	2,853
12/01/23	R17-02B2.23-P-0017	STL County Water	Pumping	Replacement	1702	MOMX_Well#4_Pumping_Equip_Repl	(1)	(0)	1.37%	(0)
12/01/23	R17-02B2.23-P-0017	STL County Water	Hydrants	Replacement	1702	MOSL_TWINS_FAWNS_DR_PH2_8"__PVC_1610'_OBSL	9,943	123	1.85%	184
12/01/23	R17-02B2.22-P-0320	STL County Water	Main	Replacement	1702	MOSL_TWINS_FAWNS_DR_PH2_8"__PVC_1610'_OBSL	314,852	2,918	1.39%	4,376
12/01/23	I17-02028-01	STL County Water	Main	Replacement	1702	MOSL_NP_Process_Wtr/Potable_Wtr_Addtn	744,226	9,774	1.97%	14,661
12/01/23	R17-11Q1.23-P-0022	STL County Water	Main	Replacement	1702	MOSL_TWINS_FAWNS_DR_PH2_8"__PVC_1610'_OBSL	26,228	381	2.18%	572
12/01/23	R17-09H1.23-P-0002	Other MO Water	Main	Replacement	1709	MOSC-CIAC_Tap Destroys_Dec_2023_Demo	37	0	1.35%	1
12/01/23	R17-03F1.23-P-0002	Other MO Water	Hydrants	Replacement	1703	MOSI_2023_Hydrant_Replacement_Project	211,022	2,603	1.85%	3,904
12/01/23	R17-03B1.23-P-0028	Other MO Water	Hydrants	Replacement	1703	MOSI REPL 24thCharles	68,011	839	1.85%	1,258
12/01/23	R17-03B1.23-P-0028	Other MO Water	Main	Replacement	1703	MOSI REPL 24thCharles	60,990	565	1.39%	848
12/01/23	R17-03B1.23-P-0032	Other MO Water	Main	Replacement	1703	MOSI_REPLACE_Values_Phase_4	92,369	856	1.39%	1,284
12/01/23	R17-02Q1.23-P-0148	STL County Water	Treatment	Replacement	1702	CCP: 60 HP Lime Blower Replacement	87,918	1,278	2.18%	1,917
12/01/23	R17-02Q1.23-P-0025	STL County Water	Treatment	Replacement	1702	NCP Wash Water Valve #1 - Replace wash w	125,921	2,040	2.43%	3,060
12/01/23	R17-02F1.23-P-0066	STL County Water	Hydrants	Replacement	1702	HYDRANTS DEC 4 THRU DEC 10 2023	54,972	678	1.85%	1,017
12/01/23	R17-02Q1.22-P-0220	STL County Water	Pumping	Replacement	1702	CCP: RPL HS 7 bowl assembly. To order lo	122,643	1,545	1.89%	2,318
12/01/23	R17-08Q1.23-P-0003	Other MO Water	Main	Replacement	1708	WELL PUMP REPLACEMENT	20,078	337	2.52%	506
12/01/23	R17-6511.23-P-0001	Other MO Water	Meters	Replacement	1765	MOPC-Meters-Replaced	52,600	842	2.40%	1,262
12/01/23	R17-10Q1.23-P-0015	Other MO Water	Treatment	Replacement	1710	MOMX_Floc#2_Drive_Motor	1,879	27	2.18%	41
12/01/23	R17-09Q1.23-P-0019	Other MO Water	Treatment	Replacement	1703	MOSJ_REPLACE_NH3_wort	7,717	112	2.18%	168
12/01/23	R17-02Q1.23-P-0250	STL County Water	Treatment	Replacement	1702	CCP: REPL Phosphate Transfer Pumps	8,862	129	2.18%	193
12/01/23	R17-02Q1.22-P-0222	STL County Water	Pumping	Replacement	1702	CCP: RPL HS 9 bowl assembly. To order lo	122,643	1,545	1.89%	2,318
12/01/23	R17-011L23-P-0007	STL County Water	SCADA	Replacement	1702	SL SP 4160V Subst Power Meters REPL	4,934	189	5.76%	

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
12/01/23	R17-03B1.22-P-0026	Other MO Water	Main	Replacement	1703	MOSJ_REPLACE_5th_Ave_220LF_8"_PVC	58,249	540	1.39%	810
12/01/23	R17-03B1.22-P-0026	Other MO Water	Services	Replacement	1703	MOSJ_REPLACE_5th_Ave_220LF_8"_PVC	640	12	2.92%	19
12/01/23	R17-02Q1.23-P-0256	STL County Water	Treatment	Replacement	1702	MP: REPL_Hypo Tank Valve Rep	15,190	221	2.18%	331
12/01/23	R17-02Q1.23-P-0233	STL County Water	Treatment	Replacement	1702	CCP: Ferric XFER Pump Repl	15,783	229	2.18%	344
12/01/23	R17-02Q1.23-P-0179	STL County Water	Pumping	Replacement	1702	CCP: B Intake Actuator Replacement	13,762	173	1.89%	260
12/01/23	R17-02B2.23-P-0060	STL County Water	Main	Replacement	1702	MOSJ_COUNTRY_MAN_BORE_12" HDPE_230"_OBSL	122,435	1,135	1.39%	1,702
12/01/23	R17-02Q1.23-P-0084	STL County Water	Pumping	Replacement	1702	NCP ASCO Valve Replacement - Replacing A	13,798	174	1.89%	261
12/01/23	R17-02Q1.23-P-0070	STL County Water	Pumping	Replacement	1702	DLCC REPL AFFTON PUMPS/MOTORS/BASES/PIPE	142,175	1,791	1.89%	2,687
12/01/23	R17-02Q1.23-P-0151	STL County Water	Pumping	Replacement	1702	NCP West Basin Blower Installation, repl	152,856	6,603	6.48%	9,905
12/01/23	R17-02Q1.23-P-0166	STL County Water	Pumping	Replacement	1702	CCP: REPL INT 3 MOTOR	92,784	1,169	1.89%	1,754
12/01/23	R17-02Q1.23-P-0162	STL County Water	Treatment	Replacement	1702	NCP Filter Effluent Valve Replacement Re	131,319	2,127	2.43%	3,191
12/01/23	R17-06H1.19-P-0001	Other MO Water	Meters	Replacement	1706	Services and Laterals Repl-Blanket	(33,345)	(534)	2.40%	(800)
12/01/23	R17-06H1.19-P-0001	Other MO Water	Services	Replacement	1706	Services and Laterals Repl-Blanket	33,345	649	2.92%	974
12/01/23	R17-04F1.22-P-0001	Other MO Water	Hydrants	Replacement	1704	MOPV-Hydrants Valves and Manholes-Repl	315	4	1.85%	6
12/01/23	R17-04F1.22-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Hydrants Valves and Manholes-Repl	(315)	(3)	1.39%	(4)
12/01/23	I17-120007-01	Other MO Water	Pumping	Replacement	1712	JFC-WTP Clearwell & HSPS (A-4)	187,788	2,366	1.89%	3,549
12/01/23	R17-11H1.12-P-0001	Other MO Water	Services	Replacement	1711	Service Line - Copper 3/4"	342	7	2.92%	10
12/01/23	R17-10F1.21-P-0001	Other MO Water	Hydrants	Replacement	1710	MOMX_Hydrants Valves and Manholes-Repl	0	0	0.00%	0
12/01/23	R17-10B1.18-P-0004	Other MO Water	Hydrants	Replacement	1710	MOMX_12"_Repl_NSRR_Vandiver	0	0	0.00%	0
12/01/23	R17-10B1.18-P-0004	Other MO Water	Main	Replacement	1710	MOMX_12"_Repl_NSRR_Vandiver	0	0	0.00%	0
12/01/23	R17-09F1.20-P-0001	Other MO Water	Hydrants	Replacement	1709	MOSC_Hydr_Vlvs and Mnths-Repl-Blank	0	0	0.00%	0
12/01/23	R17-08J1.20-P-0000	Other MO Water	Meters	Replacement	1708	MOBR-Meters-Replaced-Blanket	0	0	0.00%	0
12/01/23	R17-08F1.20-P-0001	Other MO Water	Hydrants	Replacement	1708	MOBR_Hydr Valves and Mnths-Repl-Blanket	0	0	0.00%	0
12/01/23	R17-06H1.20-P-0001	Other MO Water	Meters	Replacement	1706	MOWB_Services and Laterals-Repl-Blanket	50	1	2.41%	1
12/01/23	R17-06H1.20-P-0001	Other MO Water	Services	Replacement	1706	MOWB_Services and Laterals-Repl-Blanket	(50)	(1)	2.92%	(1)
12/01/23	R17-06C1.19-P-0001	Other MO Water	Main	Replacement	1706	Mains-Unscheduled-Blanket	0	0	0.00%	0
12/01/23	R17-04H1.20-P-0001	Other MO Water	Meters	Replacement	1704	MOPV_Services and Laterals-Repl-Blanket	1,881	30	2.40%	45
12/01/23	R17-04H1.20-P-0001	Other MO Water	Services	Replacement	1704	MOPV_Services and Laterals-Repl-Blanket	(1,881)	(37)	2.92%	(55)
12/01/23	R17-04F1.21-P-0001	Other MO Water	Hydrants	Replacement	1704	MOPV_Hydrants Valves and Manholes-Repl	0	0	0.00%	0
12/01/23	R17-04C1.21-P-0001	Other MO Water	Main	Replacement	1704	MOPV_Mains - Unscheduled-Blanket	0	0	0.00%	0
12/01/23	R17-03H1.19-P-0001	Other MO Water	Meters	Replacement	1703	Services and Laterals Repl-Blanket	23	0	2.39%	1
12/01/23	R17-03H1.19-P-0001	Other MO Water	Services	Replacement	1703	Services and Laterals Repl-Blanket	(23)	(0)	2.90%	(1)
12/01/23	R17-03F1.20-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSJ_Hydrants Valves Mnths-Repl-Blanket	0	0	0.00%	0
12/01/23	R17-08C1.20-P-0001	Other MO Water	Main	Replacement	1708	MOBR-Mains-Unscheduled Blanket	0	0	0.00%	0
12/01/23	R17-10J1.20-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Meters-Replaced-Blanket	0	0	0.00%	0
12/01/23	I17-020183-01	STL County Water	Treatment	Replacement	1702	NP_E_Basin_Prism_FLOC_Baffle/Equip_Repl	(1,377,472)	(20,019)	2.18%	(30,029)
12/01/23	R17-55H1.21-P-0001	Other MO Water	Services	Replacement	1755	MOBM_Services and Laterals-Rpl Blan	0	0	0.00%	(0)
12/01/23	R17-55C1.20-P-0001	Other MO Water	Main	Replacement	1755	Mains Unscheduled Blanket	0	0	0.00%	(0)
12/01/23	R17-47C1.20-P-0001	Other MO Water	Main	Replacement	1747	Blanket Work Order - Unscheduled Mains	0	0	0.00%	(0)
12/01/23	R17-24H1.20-P-0001	Other MO Water	Services	Replacement	1724	Services and Laterals - Repl - Blanket	0	0	0.00%	0
12/01/23	R17-23H1.20-P-0001	Other MO Water	Services	Replacement	1723	Services and Laterals - Blanke	0	0	0.00%	0
12/01/23	R17-16J1.20-P-0000	Other MO Water	Meters	Replacement	1716	Meters-Replaced-Blanket	0	0	0.00%	0
12/01/23	R17-12G1.20-P-0001	Other MO Water	Services	Replacement	1712	MOJC_Services and Laterals-New-Blanket	0	0	0.00%	0
12/01/23	R17-11H2.21-P-0001	Other MO Water	Services	Replacement	1711	PRU Code:450061000-1" COPPER	0	0	0.00%	0
12/01/23	R17-11C1.19-P-0001	Other MO Water	Main	Replacement	1711	Mains Unscheduled-Blanket	0	0	0.00%	0
12/01/23	R17-10J1.21-P-0001	Other MO Water	Meters	Replacement	1710	MOMX_Meters - Replaced Blanket	0	0	0.00%	0
12/01/23	R17-11F1.21-P-0001	Other MO Water	Hydrants	Replacement	1711	MOJP_Hydrants Valves and Manholes-Repl	(1,324)	(16)	1.85%	(25)
12/01/23	R17-11F1.21-P-0001	Other MO Water	Main	Replacement	1711	MOJP_Hydrants Valves and Manholes-Repl	1,324	12	1.39%	18
12/01/23	R17-04J1.20-P-0001	Other MO Water	Meters	Replacement	1704	Meters-Replaced-Blanket	0	0	0.00%	0
12/01/23	R17-06J1.20-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Meters-Replaced-Blanket	0	0	0.00%	0
12/01/23	R17-09C1.20-P-0001	Other MO Water	Main	Replacement	1709	MOSC-Mains-Unscheduled Blanket	0	0	0.00%	0
12/01/23	R17-12J1.20-P-0001	Other MO Water	Meters	Replacement	1712	Meters-Replaced-Blanket	0	0	0.00%	0
12/01/23	R17-04J1.21-P-0001	Other MO Water	Meters	Replacement	1704	MOPV_Meters - Replaced Blanket	0	0	0.00%	0
12/01/23	R17-04H1.21-P-0001	Other MO Water	Services	Replacement	1704	MOPV_Services and Laterals - Rpl Blanket	108	2	2.39%	3
12/01/23	R17-04C1.20-P-0001	Other MO Water	Main	Replacement	1704	MOPV_Mains-Unscheduled Blanket	(108)	(2)	2.91%	(3)
12/01/23	R17-04F1.20-P-0000	Other MO Water	Hydrants	Replacement	1704	MOPV_Hydr Valves and Manholes-Repl-Blanket	(540)	(7)	1.85%	(10)
12/01/23	R17-04F1.20-P-0001	Other MO Water	Main	Replacement	1704	MOPV_Hydr Valves and Manholes-Repl-Blanket	540	5	1.39%	8
12/01/23	R17-08H1.20-P-0001	Other MO Water	Services	Replacement	1708	MOBR_Services and Laterals_Repl-Bla	0	(0)	0.00%	0
12/01/23	R17-09J1.20-P-0001	Other MO Water	Meters	Replacement	1709	MOSC-Meters-Replaced-Blanket	0	0	0.00%	(0)
12/01/23	R17-02P2.18-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL_WHITCOMB_LN_FH_131-076	0	0	0.00%	(0)
12/01/23	R17-02P2.18-P-0004	STL County Water	Hydrants	Replacement	1702	MOSL_WHITCOMB_LN_FH_131-076	0	0	0.00%	0
12/01/23	R17-11H1.21-P-0001	Other MO Water	Services	Replacement	1711	Pipe and Fittings-Unknown	0	0	0.00%	(0)
12/01/23	R17-11J1.21-P-0001	Other MO Water	Meters	Replacement	1711	MOJP_Meters - Replaced Blanket	0	0	0.00%	0
12/01/23	R17-12C1.20-P-0001	Other MO Water	Hydrants	Replacement	1712	MOJC-Mains-Unscheduled Blanket	(2,795)	(34)	1.85%	(52)
12/01/23	R17-12C1.20-P-0001	Other MO Water	Main	Replacement	1712	MOJC-Mains-Unscheduled Blanket	2,795	26	1.39%	39
12/01/23	R17-33C1.20-P-0001	Other MO Water	Main	Replacement	1733	MOTS_Mains-Unscheduled Blanket	0	0	0.00%	(0)
12/01/23	R17-41C1.20-P-0001	Other MO Water	Main	Replacement	1741	Mains Unscheduled - Blanket	0	0	0.00%	0
12/01/23	R17-53C1.20-P-0001	Other MO Water	Main	Replacement	1753	Mains-Unscheduled Blanket	0	0	0.00%	0
12/01/23	R17-53J1.20-P-0001	Other MO Water	Meters	Replacement	1753	MOLS-Blanket_Meter_Repl	0	0	0.00%	0
12/01/23	R17-55C1.21-P-0001	Other MO Water	Main	Replacement	1755	MOBM_Mains - Unscheduled-Blanket	0	(0)	0.00%	0
12/01/23	R17-55H1.20-P-0001	Other MO Water	Services	Replacement	1755	MOBNW_Services and Laterals_Rpl-Blanket	0	0	0.00%	0
12/01/23	R17-55F1.20-P-0001	Other MO Water	Hydrants	Replacement	1755	MOBNW_Meters-Replaced-Blanket	0	0	0.00%	0
12/01/23	I17-0900-01	Other MO Water	Main	Replacement	1709	STC-Elevated_Tank_2MG	119,009	1,182	1.49%	1,773
12/01/23	R17-10F1.20-P-0001	Other MO Water	Hydrants	Replacement	1710	MOMX_Hydr Valves and Manholes-Blanket	0	0	0.00%	0
12/01/23	R17-68B1.23-P-0005	Other MO Water	Main	Replacement	1768	6in PVC	111	1	1.39%	2
12/01/23	R17-02Q1.23-P-0225	STL County Water	Pumping	Replacement	1702	CCP: HHair Gate Valve REPL	7,535	95	1.89%	142
12/01/23	R17-02Q1.23-P-0195	STL County Water	Treatment	Replacement	1702	NEW KC308 LIME SLAKER	44,300	644	2.18%	966
12/01/23	R17-02Q1.23-P-0193	STL County Water	Treatment	Replacement	1702	Improve Inside of Bank of #7 Reservoir by Concreting	2,724	40	2.18%	59
12/01/23	R17-02Q1.23-P-0102	STL County Water	Treatment	Replacement	1702	2 Air Wheel Paddle Flocculator	115,116	1,673	2.18%	2,510
12/01/23	R17-02Q1.22-P-0198	STL County Water	Pumping	Replacement	1702	P & I INTAKE MOTOR CONTROL CENTER REPL	110,503	1,392	1.89%	2,089
12/01/23	R17-02Q1.22-P-0113	STL County Water	Pumping	Replacement	1702	CCP: Rebow 13 LowLift	73,239	923	1.89%	1,384
12/01/23	R17-02Q1.22-P-0139	STL County Water	Treatment	Replacement	1702	OPERATORS BOOTH SCP 1990	93,562	1,360	2.18%	2,040
12/01/23	R17-02Q1.23-P-0229	STL County Water	Treatment	Replacement	1702	SCP: REPL Fluoride feed lines	11,682	170	2.18%	255
01/01/24	R17-01L1.22-P-0021	Other MO Water	SCADA	Replacement	1761	SCADA SERVER DELL T350 TOWER SERVER	0	0	0.00%	0
01/01/24	R17-01L1.22-P-0024	STL County Water	SCADA	Replacement	1702	SCADA DELL R750 VIRTUAL SERVER HOST	0	0	0.00%	0
01/01/24	R17-02B1.19-P-0029	STL County Water	Main	Replacement	1702	MOSL_GRAVOIS_RD_1000_16" DI_Phi_OBSL	240	2	1.39%	3
01/01/24	R17-02B1.19-P-0055	STL County Water	Hydrants	Replacement	1702	MOSL_New_Hampshire_Ave_16'_870'_PH2_OBSL	13	0	1.80%	0
01/01/24	R17-02B1.19-P-0055	STL County Water	Main	Replacement	1702	MOSL_New_Hampshire_Ave_16'_870'_PH2_OBSL	229	2	1.39%	3
01/01/24	R17-02B1.19-P-0056	STL County Water	Main	Replacement	1702	MOSL_WEBER_NH_RR_BORES_16'_200'_PH4_OBSL	240	2	1.39%	3
01/01/24	R17-02Q1.23-P-0195	STL County Water	Hydrants	Replacement	1702	MOSL_WEBER_RD_16'_DI_1200'_Ph7_OBSL	7	0	1.77%	0
01/01/24	R17-02B1.19-P-0090	STL County Water	Main	Replacement	1702	MOSL_WEBER_RD_16'_DI_1200'_Ph7_OBSL	223	2	1.39%	3
01/01/24	R17-02B1.19-P-0090	STL County Water	Meters	Replacement	1702	MOSL_WEBER_RD_16'_DI_1200'_Ph7_OBSL	5	0	2.45%	0
01/01/24	R17-02B1.19-P-0090	STL County Water	Services	Replacement	1702	MOSL_WEBER_RD_16'_DI_1200'_Ph7_OBSL	5	0	2.86%	0
01/01/24	R17-02B1.19-P-0091	STL County Water	Hydrants	Replacement	1702	MOSL_WEBER_RD_12'_DI_1850'_Ph8_OBSL	26	0	1.85%	0
01/01/24	R17-02B1.19-P-0091	STL County Water	Main	Replacement	1702	MOSL_WEBER_RD_12'_DI_1850'_Ph8_OBSL	189	2	1.39%	3
01/01/24	R17-02B1.19-P-0091	STL County Water	Meters							

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
01/01/24	R17-0281.22-P-0061	STL County Water	Meters	Replacement	1702	MOSL_NEW_HAMPSHIRE_AVE_PHS_810'_OBSL	24	0	2.37%	1
01/01/24	R17-0281.22-P-0061	STL County Water	Services	Replacement	1702	MOSL_NEW_HAMPSHIRE_AVE_PHS_810'_OBSL	12	0	2.94%	0
01/01/24	R17-0281.22-P-0062	STL County Water	Hydrants	Replacement	1702	MOSL_WEBER_RD_PH5_16'DI_1100'_OBSL	37	0	1.85%	1
01/01/24	R17-0281.22-P-0062	STL County Water	Main	Replacement	1702	MOSL_WEBER_RD_PH5_16'DI_1100'_OBSL	203	2	1.39%	3
01/01/24	R17-0281.22-P-0063	STL County Water	Hydrants	Replacement	1702	MOSL_WEBER_RD_PH6_16'DI_960'_OBSL	32	0	1.84%	1
01/01/24	R17-0281.22-P-0063	STL County Water	Main	Replacement	1702	MOSL_WEBER_RD_PH6_16'DI_960'_OBSL	156	1	1.39%	2
01/01/24	R17-0281.22-P-0063	STL County Water	Meters	Replacement	1702	MOSL_WEBER_RD_PH6_16'DI_960'_OBSL	14	0	2.44%	0
01/01/24	R17-0281.22-P-0065	STL County Water	Services	Replacement	1702	MOSL_WEBER_RD_PH6_16'DI_960'_OBSL	7	0	2.97%	0
01/01/24	R17-0281.22-P-0082	STL County Water	Hydrants	Replacement	1702	MOSL_ZEPHYR_PL_PH2_1019'_8'_PVC_OBSL	0	0	0.00%	0
01/01/24	R17-0281.22-P-0082	STL County Water	Main	Replacement	1702	MOSL_ZEPHYR_PL_PH2_1019'_8'_PVC_OBSL	0	0	0.00%	0
01/01/24	R17-0281.22-P-0082	STL County Water	Meters	Replacement	1702	MOSL_ZEPHYR_PL_PH2_1019'_8'_PVC_OBSL	0	0	0.00%	0
01/01/24	R17-0281.22-P-0082	STL County Water	Services	Replacement	1702	MOSL_ZEPHYR_PL_PH2_1019'_8'_PVC_OBSL	0	0	0.00%	0
01/01/24	R17-0281.22-P-0110	STL County Water	Hydrants	Replacement	1702	MOSL_JENNYCLIFFE_LN_8'_PVC_1670'_OBSL	(16)	(0)	1.82%	(0)
01/01/24	R17-0281.22-P-0110	STL County Water	Main	Replacement	1702	MOSL_JENNYCLIFFE_LN_8'_PVC_1670'_OBSL	(253)	(2)	1.39%	(4)
01/01/24	R17-0282.17-P-0047	STL County Water	Hydrants	Replacement	1702	MOSL_FLORENTINE_AVN_P1_12'_TR_1500'	148	2	1.85%	3
01/01/24	R17-0282.17-P-0047	STL County Water	Main	Replacement	1702	MOSL_FLORENTINE_AVN_P1_12'_TR_1500'	7,401	60	1.39%	103
01/01/24	R17-0282.18-P-0272	STL County Water	Hydrants	Replacement	1702	MOSL_FLORENTINE_AVN_P2_12'_TR_2000'	489	5	1.85%	9
01/01/24	R17-0282.19-P-0323	STL County Water	Main	Replacement	1702	MOSL_FLORENTINE_AVN_P2_12'_TR_2000'	15,707	127	1.39%	218
01/01/24	R17-0282.19-P-0323	STL County Water	Hydrants	Replacement	1702	MOSL_CORONA_6'_PVC_860_OBSL	14	0	1.83%	0
01/01/24	R17-0282.20-P-0005	STL County Water	Main	Replacement	1702	MOSL_CORONA_6'_PVC_860_OBSL	321	3	1.39%	4
01/01/24	R17-0282.20-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_12'_PVC_2700'_OBSL	0	0	0.00%	0
01/01/24	R17-0282.20-P-0005	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_12'_PVC_2700'_OBSL	0	0	0.00%	0
01/01/24	R17-0282.20-P-0005	STL County Water	Meters	Replacement	1702	MOSL_WATSON_RD_12'_PVC_2700'_OBSL	0	0	0.00%	0
01/01/24	R17-0282.20-P-0041	STL County Water	Services	Replacement	1702	MOSL_WATSON_RD_12'_PVC_2700'_OBSL	0	0	0.00%	0
01/01/24	R17-0282.20-P-0041	STL County Water	Hydrants	Replacement	1702	MOSL_FLORENTINE_AVN_P3_400'_12'_TR	(0)	0	0.00%	0
01/01/24	R17-0282.20-P-0169	STL County Water	Main	Replacement	1702	MOSL_FLORENTINE_AVN_P3_400'_12'_TR	0	0	100.00%	0
01/01/24	R17-0282.20-P-0169	STL County Water	Hydrants	Replacement	1702	MOSL_ALBIA_TER_8'_PVC_1425'_OBSL	31	0	1.87%	1
01/01/24	R17-0282.20-P-0169	STL County Water	Main	Replacement	1702	MOSL_ALBIA_TER_8'_PVC_1425'_OBSL	937	8	1.39%	13
01/01/24	R17-0282.20-P-0169	STL County Water	Meters	Replacement	1702	MOSL_ALBIA_TER_8'_PVC_1425'_OBSL	20	0	2.36%	0
01/01/24	R17-0282.20-P-0169	STL County Water	Services	Replacement	1702	MOSL_ALBIA_TER_8'_PVC_1425'_OBSL	10	0	2.95%	0
01/01/24	R17-0282.20-P-0192	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_PH2_12'_DI_1950'_OBS	0	0	0.00%	0
01/01/24	R17-0282.20-P-0192	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_PH2_12'_DI_1950'_OBS	0	0	0.00%	0
01/01/24	R17-0282.20-P-0192	STL County Water	Meters	Replacement	1702	MOSL_WATSON_RD_PH2_12'_DI_1950'_OBS	0	0	0.00%	0
01/01/24	R17-0282.20-P-0192	STL County Water	Services	Replacement	1702	MOSL_WATSON_RD_PH2_12'_DI_1950'_OBS	0	0	0.00%	0
01/01/24	R17-0282.20-P-0193	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_PH2_12'_DI_1950'_OBS	0	0	0.00%	0
01/01/24	R17-0282.20-P-0193	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_PH2_12'_DI_1950'_OBS	0	0	0.00%	0
01/01/24	R17-0282.20-P-0193	STL County Water	Meters	Replacement	1702	MOSL_WATSON_RD_PH2_12'_DI_1950'_OBS	0	0	0.00%	0
01/01/24	R17-0282.22-P-0304	STL County Water	Services	Replacement	1702	MOSL_WATSON_RD_PH2_12'_DI_1950'_OBS	0	0	0.00%	0
01/01/24	R17-0282.22-P-0304	STL County Water	Hydrants	Replacement	1702	MOSL_LADUE_RIDGE_RD_8'_PVC_1100'_OBSL	0	0	0.00%	0
01/01/24	R17-02C1.22-P-0043	STL County Water	Main	Replacement	1702	MAIN/VALVE SEPT 26 TO OCT 2	0	0	0.00%	0
01/01/24	R17-02C1.22-P-0043	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE MAR 6 THRU MAR 12 2023	(3,780)	(31)	1.39%	(53)
01/01/24	R17-02C1.22-P-0048	STL County Water	Main	Replacement	1702	MAIN/VALVE JULY 11 TO JULY 17 2022	(1,810)	(20)	1.85%	(33)
01/01/24	R17-02C1.22-P-0048	STL County Water	Hydrants	Replacement	1702	HYDRANTS JUNE 13 TO JUNE 19 2022	(623)	(5)	1.39%	(9)
01/01/24	R17-02F1.22-P-0038	STL County Water	Main	Replacement	1702	HYDRANTS AUG 22 - AUG 28 2022	767	8	1.85%	14
01/01/24	R17-02F1.22-P-0038	STL County Water	Hydrants	Replacement	1702	HYDRANTS AUG 22 - AUG 28 2022	71	1	1.38%	1
01/01/24	R17-02F1.22-P-0053	STL County Water	Main	Replacement	1702	HYDRANTS DEC 5 TO DEC 11 2022	2,108	23	1.85%	39
01/01/24	R17-02F1.23-P-0008	STL County Water	Hydrants	Replacement	1702	HYDRANTS APRIL 10 THRU APRIL 16 2023	6	0	1.20%	0
01/01/24	R17-02F1.23-P-0008	STL County Water	Main	Replacement	1702	HYDRANTS APRIL 10 THRU APRIL 16 2023	1	0	0.00%	0
01/01/24	R17-02G1.22-P-0001	STL County Water	Hydrants	Replacement	1702	MOSL-Services-Maintenance	9	0	1.37%	0
01/01/24	R17-02G1.22-P-0001	STL County Water	Main	Replacement	1702	MOSL-Services-Maintenance	1,001	13	2.22%	22
01/01/24	R17-02G1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Maintenance	1,557	25	2.88%	45
01/01/24	R17-02G1.22-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Maintenance	50,637	710	2.40%	1,216
01/01/24	R17-02G1.23-P-0001	STL County Water	Hydrants	Replacement	1702	MOSL-Services-Maintenance	25,557	434	2.92%	747
01/01/24	R17-02G2.23-P-0001	STL County Water	Main	Replacement	1702	MOSL-Services-Lead	72,185	1,011	2.40%	1,732
01/01/24	R17-02G2.23-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Lead	37,661	641	2.92%	1,100
01/01/24	R17-02H1.22-P-0028	STL County Water	Main	Replacement	1702	MOSL_Services_and_Laterals-Replaced	(1,810)	(20)	1.85%	(33)
01/01/24	R17-02H1.22-P-0028	STL County Water	Hydrants	Replacement	1702	MOSL_Services_and_Laterals-Replaced	(623)	(5)	1.39%	(9)
01/01/24	R17-02H1.22-P-0038	STL County Water	Main	Replacement	1702	MOSL_Services_and_Laterals-Replaced	767	8	1.85%	14
01/01/24	R17-02H1.22-P-0038	STL County Water	Hydrants	Replacement	1702	MOSL_Services_and_Laterals-Replaced	71	1	1.38%	1
01/01/24	R17-02H1.22-P-0053	STL County Water	Main	Replacement	1702	MOSL_Services_and_Laterals-Replaced	2,108	23	1.85%	39
01/01/24	R17-02H1.23-P-0008	STL County Water	Hydrants	Replacement	1702	MOSL-Services-Replaced	(415)	(6)	2.40%	(10)
01/01/24	R17-02H1.23-P-0008	STL County Water	Main	Replacement	1702	MOSL-Meters-Replaced	122	2	2.36%	3
01/01/24	R17-02H1.23-P-0008	STL County Water	Hydrants	Replacement	1702	MOSL-Meters-Replaced	853,773	11,953	2.40%	20,491
01/01/24	R17-03C1.23-P-0001	Other MO Water	Main	Replacement	1703	MOSL_Mains-Unscheduled-Blanket	(12,164)	(99)	1.39%	(169)
01/01/24	R17-03F1.23-P-0001	Other MO Water	Hydrants	Replacement	1703	Hydnt Valves and Manholes-Repl Blanket	472	5	1.85%	9
01/01/24	R17-03H1.23-P-0001	Other MO Water	Meters	Replacement	1703	Services and Laterals-Repl Blanket	(81,792)	(1,145)	2.40%	(1,963)
01/01/24	R17-03H1.23-P-0001	Other MO Water	Services	Replacement	1703	Services and Laterals-Repl Blanket	(31,097)	(530)	2.92%	(908)
01/01/24	R17-03H2.23-P-0001	Other MO Water	Meters	Replacement	1703	Services and Laterals-Repl Blanket-Lead	(28,723)	(402)	2.40%	(689)
01/01/24	R17-03H2.23-P-0001	Other MO Water	Services	Replacement	1703	Services and Laterals-Repl Blanket-Lead	46,322	789	2.92%	1,353
01/01/24	R17-03H2.23-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSJ_Meters_Replaced_Blanket	(569)	(8)	2.40%	(14)
01/01/24	R17-04C1.23-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Mains-Unscheduled	1,506	12	1.39%	21
01/01/24	R17-04C1.23-P-0001	Other MO Water	Hydrants	Replacement	1704	MOPV-Hydnt Vlvs and Mnths-Repl Blanket	661	7	1.85%	12
01/01/24	R17-04F1.23-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Services and Laterals-Repl Blanket	(90)	(1)	1.40%	(1)
01/01/24	R17-04H1.23-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Services and Laterals-Repl Blanket	218	3	2.40%	5
01/01/24	R17-04H1.23-P-0001	Other MO Water	Services	Replacement	1704	MOPV-Services and Laterals-Repl Blanket	(269)	(5)	2.91%	(8)
01/01/24	R17-04H1.23-P-0001	Other MO Water	Hydrants	Replacement	1704	MOPV-Meters-Replaced_Blanket	(862)	(12)	2.40%	(21)
01/01/24	R17-06C1.22-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Mains-Unscheduled	1	0	2.50%	0
01/01/24	R17-06C1.22-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB-Hydnt Vlvs and Mnths-Repl Blanket	441	4	1.38%	6
01/01/24	R17-06F1.23-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Services and Laterals-Repl Blanket	(21)	(0)	1.83%	(0)
01/01/24	R17-06H1.23-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Services and Laterals-Repl Blanket	367	5	2.40%	9
01/01/24	R17-06H1.23-P-0001	Other MO Water	Services	Replacement	1706	MOWB-Services and Laterals-Repl Blanket	(846)	(14)	2.92%	(25)
01/01/24	R17-06J1.23-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB-Meters-Replaced_Blanket	(64,883)	(908)	2.40%	(1,557)
01/01/24	R17-08J1.23-P-0001	Other MO Water	Main	Replacement	1708	1" METER	(69)	(1)	2.39%	(2)
01/01/24	R17-09B1.22-P-0004	Other MO Water	Hydrants	Replacement	1709	Mueller Fire Hydrant	(0)	0	50.00%	(0)
01/01/24	R17-09B1.22-P-0004	Other MO Water	Main	Replacement	1709	Mueller Fire Hydrant	0	0	0.00%	0
01/01/24	R17-09B1.22-P-0004	Other MO Water	Meters	Replacement	1709	Mueller Fire Hydrant	0	0	0.00%	0
01/01/24	R17-09C1.23-P-0001	Other MO Water	Main	Replacement	1709	MOSC-Mains-Unscheduled	47,813	388	1.39%	665
01/01/24	R17-09F1.23-P-0001	Other MO Water	Hydrants	Replacement	1709	MOSC-Hydrants Valves and Manholes-Repl	9,557	103	1.85%	177
01/01/24	R17-09H1.23-P-0001	Other MO Water	Services	Replacement	1709	MOSC-Services and Laterals-Replaced	49,087	836	2.92%	1,433
01/01/24	R17-09J1.23-P-0001	Other MO Water	Hydrants	Replacement	1709	MOSC-Meters-Replaced	2,743	38	2.40%	66
01/01/24	R17-10C1.23-P-0001	Other MO Water	Main	Replacement	1710	MOMX-Mains-Unscheduled	2,097	17	1.39%	29
01/01/24	R17-10F1.23-P-0001	Other MO Water	Hydrants	Replacement	1710	MOMX-Hydnt Vlvs and Mnths-Repl Blanket	(72)	(1)	1.86%	(1)
01/01/24	R17-10H1.23-P-0001	Other MO Water	Main	Replacement	1710	MOMX-Services and Laterals-Repl Blanket				

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01/01/24	R17-02B1.22-P-0113	STL County Water	Main	Replacement	1702	MOSL_MERAMEC_STATION_6'_PVC_150'_OBSL	49,836	404	1.39%	693
01/01/24	R17-011L23-P-0005	STL County Water	SCADA	Replacement	1702	SL NP West HS PLCs 11-14 REPL	357	12	5.76%	21
01/01/24	R17-02B2.21-P-0413	STL County Water	Main	Replacement	1702	MOSL_LANGLEY_AVE_8'_PVC_670'_OBSL	2,437	20	1.39%	34
01/01/24	R17-03B1.23-P-0004	Other MO Water	Hydrants	Replacement	1703	MOSI REPL_Penn	848	9	1.85%	16
01/01/24	R17-03B1.23-P-0004	Other MO Water	Main	Replacement	1703	MOSI REPL_Penn	82,285	667	1.39%	1,144
01/01/24	R17-02G1.22-P-0002	STL County Water	Services	Replacement	1702	MOSL-8945_Dunn_6'_Fire_Service-Relo	0	0	0.00%	0
01/01/24	R17-02C1.23-P-0058	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 6 THRU NOV 12 2023	(26,116)	(212)	1.39%	(363)
01/01/24	R17-03B1.23-P-0027	Other MO Water	Main	Replacement	1703	MOSI REPL_Noyes&Frederick	(1,768)	(14)	1.39%	(25)
01/01/24	R17-11B1.22-P-0006	Other MO Water	Hydrants	Replacement	1711	MOJP-Murphy 24" Replacement	0	0	0.00%	0
01/01/24	R17-11B1.22-P-0006	Other MO Water	Main	Replacement	1711	MOJP-Murphy 24" Replacement	0	0	0.00%	0
01/01/24	R17-11B1.22-P-0006	Other MO Water	Services	Replacement	1711	MOJP-Murphy 24" Replacement	0	0	0.00%	0
01/01/24	R17-02C1.23-P-0056	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 23 THRU OCT 29 2023	(33,355)	(270)	1.39%	(464)
01/01/24	R17-02F1.23-P-0057	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 30 THRU NOV 5 2023	(1,293)	(14)	1.85%	(24)
01/01/24	R17-02C1.23-P-0055	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 16 THRU OCT 22 2023	(22,224)	(180)	1.39%	(309)
01/01/24	R17-02B2.20-P-0176	STL County Water	Hydrants	Replacement	1702	MOSL_COTTONWOOD_DR_8'_PVC_1050'_OBSL	741	8	1.85%	14
01/01/24	R17-02B2.20-P-0176	STL County Water	Main	Replacement	1702	MOSL_COTTONWOOD_DR_8'_PVC_1050'_OBSL	24,624	200	1.39%	342
01/01/24	R17-02C1.23-P-0057	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 30 THRU NOV 5 2023	(25,416)	(206)	1.39%	(353)
01/01/24	R17-02B2.23-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_HURSTGREEN_RD_8'_PVC_1190'_OBSL	341	4	1.85%	6
01/01/24	R17-02B2.23-P-0032	STL County Water	Main	Replacement	1702	MOSL_HURSTGREEN_RD_8'_PVC_1190'_OBSL	10,785	87	1.39%	150
01/01/24	R17-02B2.20-P-0177	STL County Water	Hydrants	Replacement	1702	MOSL_SUNDOWN_DR_8'_PVC_910'_OBSL	532	6	1.85%	10
01/01/24	R17-02B2.20-P-0177	STL County Water	Main	Replacement	1702	MOSL_SUNDOWN_DR_8'_PVC_910'_OBSL	15,679	127	1.39%	218
01/01/24	R17-02B2.20-P-0104	STL County Water	Hydrants	Replacement	1702	MOSL_DEVONDALE_LD_8'_PVC_1700'_OBSL	697	8	1.85%	13
01/01/24	R17-011L23-P-0012	Other MO Water	SCADA	Replacement	1704	PV Tank Lvl Trans REPL	0	0	0.00%	0
01/01/24	R17-02B2.21-P-0113	STL County Water	Hydrants	Replacement	1702	MOSL_TRENTON_AVE_8'_PVC_690'_OBSL	0	0	0.00%	0
01/01/24	R17-02F1.23-P-0059	STL County Water	Hydrants	Replacement	1702	HYDRANTS NOV 13 THRU NOV 19 2023	(0)	0	0.00%	0
01/01/24	R17-02F1.23-P-0059	STL County Water	Main	Replacement	1702	HYDRANTS NOV 13 THRU NOV 19 2023	0	0	0.00%	0
01/01/24	R17-11B1.23-P-0007	Other MO Water	Main	Replacement	1711	MOJP YMCA Main Replacement replacing exi	2,675	22	1.39%	37
01/01/24	R17-11B1.23-P-0007	Other MO Water	Services	Replacement	1711	MOJP YMCA Main Replacement replacing exi	271	5	2.92%	8
01/01/24	R17-02B2.23-P-0078	STL County Water	Hydrants	Replacement	1702	MOSL_MOORLANDS_DR_8'_PVC_1950'_OBSL	3,800	41	1.85%	70
01/01/24	R17-02B2.23-P-0078	STL County Water	Main	Replacement	1702	MOSL_MOORLANDS_DR_8'_PVC_1950'_OBSL	70,673	573	1.39%	982
01/01/24	R17-02F1.23-P-0055	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 23 THRU OCT 29 2023	0	0	0.00%	0
01/01/24	R17-02C1.23-P-0059	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 13 THRU NOV 19 2023	(58,623)	(475)	1.39%	(815)
01/01/24	R17-10B1.23-P-0021	Other MO Water	Main	Replacement	1710	MOMX_1900_Fairground_Vlv_Replc	0	0	0.00%	0
01/01/24	R17-11B1.23-P-0003	Other MO Water	Hydrants	Replacement	1711	MOJP 8th and peters replacement 290' Mai	0	0	0.00%	0
01/01/24	R17-11B1.23-P-0003	Other MO Water	Main	Replacement	1711	MOJP 8th and peters replacement 290' Mai	0	0	0.00%	0
01/01/24	R17-11B1.23-P-0003	Other MO Water	Services	Replacement	1711	MOJP 8th and peters replacement 290' Mai	0	0	0.00%	0
01/01/24	R17-63F1.23-P-0002	Other MO Water	Hydrants	Replacement	1763	MOOR_Rplc Fire Hydrant Z Hwy	2	0	1.78%	0
01/01/24	R17-10B1.23-P-0019	Other MO Water	Main	Replacement	1710	MOMX_2100_Lakeview_6'_New_Vlv	0	0	0.00%	0
01/01/24	R17-10B1.23-P-0020	Other MO Water	Main	Replacement	1710	MOMX_1127_Lakeview_Vlv_Replc	0	0	0.00%	0
01/01/24	R17-02C1.23-P-0061	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 27 THRU DEC 3 2023	(10,263)	(84)	1.39%	(143)
01/01/24	R17-02B1.22-P-0148	STL County Water	Pumping	Replacement	1702	CCP REPL FP1 Influent yard valves(2) 18'	(11,602)	(267)	3.95%	(458)
01/01/24	R17-02B2.20-P-0200	STL County Water	Main	Replacement	1702	MOSL_CRYSTAL_INDUSTRIAL_12_PVC_1750'_OBSL	17,655	143	1.39%	245
01/01/24	R17-11B1.23-P-0008	Other MO Water	Hydrants	Replacement	1711	MOJP 12th and Geneva Replacement	(40)	(0)	1.85%	(1)
01/01/24	R17-11B1.23-P-0008	Other MO Water	Main	Replacement	1711	MOJP 12th and Geneva Replacement	(177)	(1)	1.39%	(2)
01/01/24	R17-02C1.23-P-0060	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 9 THRU NOV 26 2023	(20,718)	(168)	1.39%	(288)
01/01/24	R17-02B2.23-P-0009	STL County Water	Hydrants	Replacement	1702	MOSL_NEW_FLORENTAINT_P1_12'_DI_1055'_OBSL	2,438	26	1.85%	45
01/01/24	R17-02B2.23-P-0009	STL County Water	Main	Replacement	1702	MOSL_NEW_FLORENTAINT_P1_12'_DI_1055'_OBSL	109,718	890	1.39%	1,525
01/01/24	R17-02B2.23-P-0009	STL County Water	Meters	Replacement	1702	MOSL_NEW_FLORENTAINT_P1_12'_DI_1055'_OBSL	8,514	119	2.40%	204
01/01/24	R17-02B2.23-P-0009	STL County Water	Services	Replacement	1702	MOSL_NEW_FLORENTAINT_P1_12'_DI_1055'_OBSL	25,543	435	2.92%	746
01/01/24	R17-02B2.22-P-0315	STL County Water	Hydrants	Replacement	1702	MOSL_NEWBOLD_DR_8'_PVC_1235'_OBSL	0	0	0.00%	0
01/01/24	R17-02B2.22-P-0315	STL County Water	Main	Replacement	1702	MOSL_NEWBOLD_DR_8'_PVC_1235'_OBSL	0	0	0.00%	0
01/01/24	R17-02B2.21-P-0423	STL County Water	Hydrants	Replacement	1702	MOSL_HOLLYSHIRE_DR_8'_PVC_950'_OBSL	9,738	105	1.85%	180
01/01/24	R17-02B2.21-P-0423	STL County Water	Main	Replacement	1702	MOSL_HOLLYSHIRE_DR_8'_PVC_950'_OBSL	46,398	376	1.39%	645
01/01/24	R17-02B2.20-P-0187	STL County Water	Hydrants	Replacement	1702	MOSL_FAIRY_BELL_DR_8'_PVC_650'_OBSL	3,216	35	1.85%	60
01/01/24	R17-02B2.20-P-0187	STL County Water	Main	Replacement	1702	MOSL_FAIRY_BELL_DR_8'_PVC_650'_OBSL	66,421	539	1.39%	923
01/01/24	R17-02B2.19-P-0300	STL County Water	Hydrants	Replacement	1702	MOSL_College_Ave_8'_PVC_OBSL	3,050	33	1.85%	56
01/01/24	R17-02B2.19-P-0300	STL County Water	Main	Replacement	1702	MOSL_College_Ave_8'_PVC_OBSL	276,168	2,239	1.39%	3,839
01/01/24	R17-09H2.23-P-0003	Other MO Water	Meters	Replacement	1709	MOSC LSLR	727	10	2.40%	17
01/01/24	R17-09H2.23-P-0003	Other MO Water	Services	Replacement	1709	MOSC LSLR	1,133	19	2.92%	33
01/01/24	R17-011L23-P-0004	STL County Water	SCADA	Replacement	1702	SL NP Substation PLC J REPL	1,271	43	5.76%	73
01/01/24	R17-12B1.23-P-0015	Other MO Water	Main	Replacement	1712	MOJC_Rpl_2",Main_E_Cedar-Way	(60)	(0)	1.41%	(1)
01/01/24	R17-02B2.22-P-0321	STL County Water	Hydrants	Replacement	1702	MOSL_WYNCLIFFE_LN_8'_PVC_355'_OBSL	1,336	14	1.85%	25
01/01/24	R17-02B2.22-P-0321	STL County Water	Main	Replacement	1702	MOSL_WYNCLIFFE_LN_8'_PVC_355'_OBSL	31,408	255	1.39%	437
01/01/24	R17-02B2.22-P-0323	STL County Water	Hydrants	Replacement	1702	MOSL_BRIDGE_RIDGE_LN_8'_PVC_1150'_OBSL	608	7	1.85%	11
01/01/24	R17-02B2.22-P-0323	STL County Water	Main	Replacement	1702	MOSL_BRIDGE_RIDGE_LN_8'_PVC_1150'_OBSL	14,285	116	1.39%	199
01/01/24	R17-02B2.20-P-0188	STL County Water	Hydrants	Replacement	1702	MOSL_BERKAY_AVE_8'_PVC_1350'_OBSL	3,281	35	1.85%	61
01/01/24	R17-02B2.20-P-0188	STL County Water	Main	Replacement	1702	MOSL_BERKAY_AVE_8'_PVC_1350'_OBSL	142,462	1,155	1.39%	1,980
01/01/24	R17-02B2.22-P-0323	STL County Water	Hydrants	Replacement	1702	MOSL_BRIAR_RIDGE_LN_8'_PVC_1150'_OBSL	608	7	1.85%	13
01/01/24	R17-02B2.22-P-0323	STL County Water	Main	Replacement	1702	MOSL_BRIAR_RIDGE_LN_8'_PVC_1150'_OBSL	14,285	116	1.39%	199
01/01/24	R17-02B2.20-P-0185	STL County Water	Hydrants	Replacement	1702	MOSL_BERKAY_AVE_8'_PVC_1350'_OBSL	3,281	35	1.85%	61
01/01/24	R17-02B2.20-P-0185	STL County Water	Main	Replacement	1702	MOSL_BERKAY_AVE_8'_PVC_1350'_OBSL	142,462	1,155	1.39%	1,980
01/01/24	R17-02B2.20-P-0185	STL County Water	Hydrants	Replacement	1702	MOSL_BRIAR_RIDGE_LN_8'_PVC_1150'_OBSL	608	7	1.85%	13
01/01/24	R17-02B2.20-P-0185	STL County Water	Main	Replacement	1702	MOSL_BRIAR_RIDGE_LN_8'_PVC_1150'_OBSL	14,285	116	1.39%	199
01/01/24	R17-02B2.23-P-0073	STL County Water	Treatment	Replacement	1702	MP: REPL_Basin Sludge Valve Rep	580	7	2.18%	13
01/01/24	R17-02B2.23-P-0073	STL County Water	Treatment	Replacement	1702	CCP: Coal Carbon Mixer 2 REPL	272	3	2.18%	6
01/01/24	R17-02B2.23-P-0077	STL County Water	Hydrants	Replacement	1702	MOSL_ARTHUR_AVE_8'_PVC_900'_OBSL	224	2	1.85%	4
01/01/24	R17-02B2.23-P-0077	STL County Water	Main	Replacement	1702	MOSL_ARTHUR_AVE_8'_PVC_900'_OBSL	4,168	34	1.39%	58
01/01/24	R17-02B2.23-P-0075	STL County Water	Main	Replacement	1702	MOSL_BROOKLINE_TERRACE_8'_PVC_870'_OBSL	8,421	68	1.39%	117
01/01/24	R17-1001.23-P-0010	Other MO Water	Pumping	Replacement	1710	MOMX_HighSvPump_Electric_Equipment	0	0	0.00%	0
01/01/24	R17-02B2.22-P-0318	STL County Water	Hydrants	Replacement	1702	MOSL_DOMINION_DR_8'_PVC_545'_OBSL	2,117	23	1.85%	39
01/01/24	R17-02B2.22-P-0318	STL County Water	Main	Replacement	1702	MOSL_DOMINION_DR_8'_PVC_545'_OBSL	49,743	403	1.39%	691
01/01/24	R17-02B2.22-P-0317	STL County Water	Hydrants	Replacement	1702	MOSL_WOODGATE_DR_8'_PVC_1160'_OBSL	1,097	12	1.85%	20
01/01/24	R17-02B2.22-P-0317	STL County Water	Main	Replacement	1702	MOSL_WOODGATE_DR_8'_PVC_1160'_OBSL	25,788	209	1.39%	358
01/01/24	R17-03B1.23-P-0030	Other MO Water	Main	Replacement	1703	MOSI REPL Val Phase 3	(3,180)	(26)	1.39%	(44)
01/01/24	R17-02C1.23-P-0066	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 4 THRU DEC 10 2023	(12,000)	(97)	1.39%	(166)
01/01/24	R17-011L23-P-0006	STL County Water	SCADA	Replacement	1702	SL SP Influent PLC G REPL	143	5	5.76%	8
01/01/24	R17-11B1.22-P-0014	Other MO Water	Hydrants	Replacement	1711	MOJP_South_Mississippi_Ave	0	0	0.00%	0
01/01/24	R17-11B1.22-P-0014	Other MO Water	Services	Replacement	1711	MOJP_South_Mississippi_Ave	0	0	0.00%	0
01/01/24	R17-11B1.23-P-0006	Other MO Water	Main	Replacement	1711	MOJP_Rep 2ndn @ Mina	0	0	0.00%	0
01/01/24	R17-11B1.23-P-0006	Other MO Water	Services	Replacement	1711	MOJP_Rep 2ndn @ Mina				

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
01/01/24	R17-02B2.23-P-0018	STL County Water	Hydrants	Replacement	1702	MOSL_NEW_FLORISSANT_P10_12'_DI_410'_OBSL	454	5	1.85%	8
01/01/24	R17-02B2.23-P-0018	STL County Water	Main	Replacement	1702	MOSL_NEW_FLORISSANT_P10_12'_DI_410'_OBSL	6,665	54	1.39%	93
01/01/24	R17-02B2.23-P-0018	STL County Water	Meters	Replacement	1702	MOSL_NEW_FLORISSANT_P10_12'_DI_410'_OBSL	140	2	2.40%	3
01/01/24	R17-02B2.23-P-0018	STL County Water	Services	Replacement	1702	MOSL_NEW_FLORISSANT_P10_12'_DI_410'_OBSL	421	7	2.92%	12
01/01/24	R17-02B2.23-P-0017	STL County Water	Hydrants	Replacement	1702	MOSL_NEW_FLORISSANT_P9_12'_DI_925'_OBSL	6,718	72	1.85%	124
01/01/24	R17-02B2.23-P-0017	STL County Water	Main	Replacement	1702	MOSL_NEW_FLORISSANT_P9_12'_DI_925'_OBSL	97,934	794	1.39%	1,361
01/01/24	R17-02B2.23-P-0017	STL County Water	Meters	Replacement	1702	MOSL_NEW_FLORISSANT_P9_12'_DI_925'_OBSL	5,596	78	2.40%	134
01/01/24	R17-02B2.19-P-0466	STL County Water	Services	Replacement	1702	MOSL_WILSHIRE_TER_8''_PVC_1970'_OBSL	16,787	286	2.92%	490
01/01/24	R17-02B2.19-P-0466	STL County Water	Main	Replacement	1702	MOSL_WILSHIRE_TER_8''_PVC_1970'_OBSL	392	3	1.39%	5
01/01/24	R17-02B2.20-P-0186	STL County Water	Main	Replacement	1702	MOSL_LOLEATE_DR_8''_PVC_370'_OBSL	35,280	286	1.39%	490
01/01/24	R17-701.23-P-0003	Other MO Water	Meters	Replacement	1770	MOWO_Meters_Replaced	917	13	2.40%	22
01/01/24	R17-02B2.22-P-0319	STL County Water	Main	Replacement	1702	MOSL_TWINS_FAWNS_DR_P8'_PVC_910'_OBSL	47,232	383	1.39%	657
01/01/24	R17-1001.23-P-0011	Other MO Water	Pumping	Replacement	1710	MOMX_Wellf4_Pumping_Equip_Replc	0	0	0.00%	0
01/01/24	R17-02B2.22-P-0320	STL County Water	Hydrants	Replacement	1702	MOSL_TWINS_FAWNS_DR_PH2_8''_PVC_1610'_OBSL	2,386	26	1.85%	44
01/01/24	R17-02B2.22-P-0320	STL County Water	Main	Replacement	1702	MOSL_TWINS_FAWNS_DR_PH2_8''_PVC_1610'_OBSL	75,566	613	1.39%	1,050
01/01/24	I17-020238-01	STL County Water	Main	Replacement	1702	MOSL_NP_Process_Wtr/Potable_Wtr_Addtn	6,037	69	1.97%	119
01/01/24	R17-1101.23-P-0022	Other MO Water	Treatment	Replacement	1711	MOJP_Hydrant_Replacement	(453)	(6)	2.18%	(10)
01/01/24	R17-03F1.23-P-0002	Other MO Water	Hydrants	Replacement	1703	MOSL_2023_Hydrant_Replacement_Project	(206)	(2)	1.85%	(4)
01/01/24	R17-03B1.23-P-0028	Other MO Water	Hydrants	Replacement	1703	MOSI REPL 24th&Charles	2,869	31	1.85%	53
01/01/24	R17-03B1.23-P-0028	Other MO Water	Main	Replacement	1703	MOSI REPL 24th&Charles	2,572	21	1.39%	36
01/01/24	R17-03B1.23-P-0032	Other MO Water	Main	Replacement	1703	MOSI_REPLACE_Vahles_Phase_4	2,840	23	1.39%	39
01/01/24	R17-02C1.23-P-0025	STL County Water	Treatment	Replacement	1702	NCP Wash Water Valve #1 - Replace wash w	(281)	(4)	2.43%	(7)
01/01/24	R17-02F1.23-P-0025	STL County Water	Hydrants	Replacement	1702	HYDRANTS DEC 4 THRU DEC 10 2023	5,934	64	1.85%	110
01/01/24	R17-02C1.22-P-0220	STL County Water	Pumping	Replacement	1702	CCP: RPL HS 7 bowl assembly. To order lo	838	9	1.89%	16
01/01/24	R17-03C1.23-P-0019	Other MO Water	Treatment	Replacement	1703	MOSI_REPLACE_NH3 work	141	2	2.18%	3
01/01/24	R17-02C1.23-P-0250	STL County Water	Treatment	Replacement	1702	CCP: REPL Phosphate Transfer Pumps	283	4	2.18%	6
01/01/24	R17-02C1.22-P-0222	STL County Water	Pumping	Replacement	1702	CCP: RPL HS 9 bowl assembly. To order lo	838	9	1.89%	16
01/01/24	R17-011.23-P-0007	STL County Water	SCADA	Replacement	1702	SL SP 4160V Subst Power Meters REPL	375	13	5.76%	22
01/01/24	R17-11Q1.23-P-0025	Other MO Water	Treatment	Replacement	1711	MOJP-PLNT 2 Combined Filter Effluent CFE	(8)	(0)	2.17%	(0)
01/01/24	R17-08F1.23-P-0001	Other MO Water	Hydrants	Replacement	1708	MOBR-Hydnt Vlvs and Mnths-Repl Blanket	0	0	0.00%	0
01/01/24	R17-03C1.23-P-0024	Other MO Water	Treatment	Replacement	1703	MOSI_CL2 Analyzers	(67)	(1)	2.19%	(1)
01/01/24	R17-02B2.23-P-0060	STL County Water	Main	Replacement	1702	MOSL_COUNTRY_MAN_BORE_12'_HDPE_230'_OBSL	(7,492)	(61)	1.39%	(104)
01/01/24	R17-02C1.23-P-0084	STL County Water	Pumping	Replacement	1702	NCP ASCO Valve Replacement -Replacing A	224	2	1.89%	4
01/01/24	R17-02Q1.22-P-0070	STL County Water	Pumping	Replacement	1702	DLCC REPL AFFTON PUMPS/MOTORS/BASES/PIPE	(603)	(7)	1.89%	(11)
01/01/24	R17-02C1.23-P-0151	STL County Water	Pumping	Replacement	1702	NCP West Basin Blower Installation, repl	(3,079)	(116)	6.48%	(200)
01/01/24	R17-02C1.23-P-0166	STL County Water	Pumping	Replacement	1702	CCP: REPL INT 3 MOTOR	2,950	33	1.89%	56
01/01/24	R17-02C1.23-P-0162	STL County Water	Treatment	Replacement	1702	NCP Filter Efficient Valve Replacement Re	(4,848)	(69)	2.43%	(118)
01/01/24	R17-02C1.23-P-0195	STL County Water	Treatment	Replacement	1702	NEW KCS08 LIME SLAKER	(286)	(4)	2.18%	(6)
01/01/24	R17-02C1.22-P-0198	STL County Water	Pumping	Replacement	1702	P & I INTAKE MOTOR CONTROL CENTER REPL	(1,294)	(14)	1.89%	(24)
01/01/24	R17-02C1.23-P-0068	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 11 THRU DEC 17 2023	479,059	3,888	1.39%	6,665
01/01/24	R17-02C1.24-P-0007	Other MO Water	Main	Replacement	1755	MOBM-Mains-Unscheduled	7,680	62	1.39%	107
01/01/24	R17-02F1.23-P-0067	STL County Water	Hydrants	Replacement	1702	HYDRANTS DEC 11 THRU DEC 17 2023	31,560	341	1.85%	584
01/01/24	R17-02C1.23-P-0067	STL County Water	Main	Replacement	1702	HYDRANTS DEC 11 THRU DEC 17 2023	1,485	12	1.39%	21
01/01/24	R17-02C1.24-P-0001	Other MO Water	Main	Replacement	1724	MOMW-Mains-Unscheduled	1,284	10	1.39%	18
01/01/24	R17-02B2.20-P-0180	STL County Water	Hydrants	Replacement	1702	MOSL_PARK_LANE_CT_8'_PVC_100'_OBSL	3,657	39	1.85%	68
01/01/24	R17-02B2.20-P-0180	STL County Water	Main	Replacement	1702	MOSL_PARK_LANE_CT_8'_PVC_100'_OBSL	63,673	516	1.39%	885
01/01/24	R17-02B2.20-P-0202	STL County Water	Hydrants	Replacement	1702	MOSL_MID_COUNTRY_INDSTR_12_PVC_1750_OBSL	47,381	511	1.85%	877
01/01/24	R17-02C1.23-P-0166	STL County Water	Main	Replacement	1702	MOSL_MID_COUNTRY_INDSTR_12_PVC_1750_OBSL	636,228	5,159	1.39%	8,844
01/01/24	R17-02C1.23-P-0162	STL County Water	Treatment	Replacement	1702	HYDRANTS DEC 18 THRU DEC 24 2023	17,646	190	1.85%	326
01/01/24	R17-02F1.23-P-0068	STL County Water	Main	Replacement	1702	HYDRANTS DEC 18 THRU DEC 24 2023	2,285	19	1.39%	32
01/01/24	R17-09C1.24-P-0001	Other MO Water	Main	Replacement	1709	MOSC-Mains-Unscheduled	68,578	556	1.39%	953
01/01/24	R17-10C1.24-P-0001	Other MO Water	Main	Replacement	1710	MOMX-Mains-Unscheduled	37,838	307	1.39%	526
01/01/24	R17-12C1.24-P-0001	Other MO Water	Main	Replacement	1712	MOJC-Mains-Unscheduled	92,081	747	1.39%	1,280
01/01/24	R17-02F1.23-P-0068	STL County Water	Hydrants	Replacement	1702	HYDRANTS DEC 18 THRU DEC 24 2023	105	2	2.93%	3
01/01/24	R17-02B2.19-P-0457	STL County Water	Main	Replacement	1702	MOSL_WOODSON_DR_PH2_12'_PV_1450_OBSL	53,061	573	1.85%	982
01/01/24	R17-11H1.24-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced Lead	24,284	414	2.92%	709
01/01/24	R17-02B2.20-P-0201	STL County Water	Hydrants	Replacement	1702	MOSL_CHAPIN_INDUSTRIAL_12_PVC_2870_OBSL	71,028	767	1.85%	1,314
01/01/24	R17-02B2.20-P-0201	STL County Water	Main	Replacement	1702	MOSL_CHAPIN_INDUSTRIAL_12_PVC_2870_OBSL	92,836	7,523	1.39%	12,897
01/01/24	R17-02B2.23-P-0010	STL County Water	Main	Replacement	1702	MOSL_NEW_FLORISSANT_P2_12'_DI_900'_OBSL	370,853	3,007	1.39%	5,155
01/01/24	R17-02B2.23-P-0010	STL County Water	Meters	Replacement	1702	MOSL_NEW_FLORISSANT_P2_12'_DI_900'_OBSL	30,069	421	2.40%	722
01/01/24	R17-02B2.23-P-0010	STL County Water	Services	Replacement	1702	MOSL_NEW_FLORISSANT_P2_12'_DI_900'_OBSL	90,208	1,537	2.92%	2,634
01/01/24	R17-02B2.23-P-0074	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_PH2_1000'_12'_PVC_OBSL	33,709	364	1.85%	624
01/01/24	R17-02B2.23-P-0074	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_PH2_1000'_12'_PVC_OBSL	451,705	3,663	1.39%	6,279
01/01/24	R17-02B2.23-P-0079	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_PH2_1000'_12'_PVC_OBSL	175,289	2,986	2.92%	5,118
01/01/24	R17-02B2.23-P-0079	STL County Water	Main	Replacement	1702	MOSL_EDWARDS_TERRACE_8'_PVC_800'_OBSL	6,570	71	1.85%	122
01/01/24	R17-02B1.23-P-0024	STL County Water	Hydrants	Replacement	1702	MOSL_EDWARDS_TERRACE_8'_PVC_800'_OBSL	196,845	1,596	1.39%	2,736
01/01/24	R17-02B1.23-P-0024	STL County Water	Main	Replacement	1702	MOSL_OAKHAVEN LN_8'_PVC_690'_OBSL	30,488	329	1.85%	564
01/01/24	R17-02B1.23-P-0020	STL County Water	Main	Replacement	1702	MOSL_OAKHAVEN LN_8'_PVC_690'_OBSL	135,501	1,099	1.39%	1,883
01/01/24	R17-02C1.23-P-0068	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 18 THRU DEC 24 2023	384,426	3,117	1.39%	5,343
01/01/24	R17-06C1.24-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Mains-Unscheduled	(67,162)	(545)	1.39%	(934)
01/01/24	R17-02F1.23-P-0069	STL County Water	Hydrants	Replacement	1702	HYDRANTS DEC 25 THRU DEC 31 2023	21,704	234	1.85%	402
01/01/24	R17-11C1.24-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Mains-Unscheduled	161,492	1,309	1.39%	2,245
01/01/24	R17-02B1.23-P-0014	STL County Water	Main	Replacement	1702	MOSL_LADUE_PINES_DR_8'_PVC_1405'_OBSL	441,688	3,581	1.39%	6,139
01/01/24	R17-02B1.23-P-0013	STL County Water	Main	Replacement	1702	MOSL_LADUE_OAKS_DR_8'_PVC_2270'_OBSL	650,992	5,278	1.39%	9,049
01/01/24	R17-02B1.23-P-0015	STL County Water	Main	Replacement	1702	MOSL_LADUE_OAKS_CT_8'_PVC_350'_OBSL	120,581	978	1.39%	1,676
01/01/24	R17-02B2.20-P-0179	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_LANE_8'_PVC_1930'_OBSL	24,525	265	1.85%	454
01/01/24	R17-02B2.20-P-0179	STL County Water	Main	Replacement	1702	MOSL_PAGE_LANE_8'_PVC_1930'_OBSL	764,500	6,199	1.39%	10,627
01/01/24	R17-02B2.21-P-0115	STL County Water	Hydrants	Replacement	1702	MOSL_LIBERTY_AVE_8'_PVC_600'_OBSL	13,099	141	1.85%	242
01/01/24	R17-02B2.21-P-0115	STL County Water	Main	Replacement	1702	MOSL_LIBERTY_AVE_8'_PVC_600'_OBSL	211,848	1,718	1.39%	2,945
01/01/24	R17-12J1.24-P-0001	Other MO Water	Meters	Replacement	1712	MOJC-Meters-Replaced	311	4	2.40%	7
01/01/24	R17-12J1.24-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced	31,155	531	2.92%	910
01/01/24	R17-610.23-P-0018	Other MO Water	Pumping	Replacement	1761	MOGC_ClariifierNotchWeirs	29,413	501	2.92%	859
01/01/24	R17-11F1.24-P-0001	Other MO Water	Hydrants	Replacement	1711	MOJP-Hydrants Valves and Manholes-Repl	14,925	161	1.85%	276
01/01/24	R17-11F1.24-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Hydrants Valves and Manholes-Repl	6,567	53	1.39%	91
01/01/24	R17-10H1.24-P-0001	Other MO Water	Meters	Replacement	1710	MOJM-Services and Laterals-Repl Blanket	11,839	166	2.40%	284
01/01/24	R17-10H1.24-P-0001	Other MO Water	Services	Replacement	1710	MOJM-Services and Laterals-Repl Blanket	5,413	92	2.92%	158
01/01/24	R17-04J1.24-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Meters-Replaced	2,806	39	2.40%	67
01/01/24	R17-02B2.22-P-0335	STL County Water	Hydrants	Replacement	1702	MOSL_CUMBERLAND_DR_8'_PVC_1555'_OBSL	23,229	251	1.85%	430
01/01/24	R17-02B2.22-P-0335	STL County Water	Main	Replacement	1702	MOSL_CUMBERLAND_DR_8'_PVC_1555'_OBSL	627,192			

Missouri American Water Company
WSIRA 5 (November 2023 to January 2024) Eligible Projects
Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Dep Rate	Dep Exp
01/01/24	R17-12F1.24-P-0001	Other MO Water	Hydrants	Replacement	1712	MOJC-Hydnt Vlvs and Mnths-Repl Blanket	9,730	105	1.85%	180
01/01/24	R17-02F2.22-P-0002	STL County Water	Hydrants	Replacement	1702	MOSL_E BRADFORD AVE_FH_HWG-403_REL0	9,870	107	1.85%	183
01/01/24	R17-61O1.24-P-0002	Other MO Water	Treatment	Replacement	1761	GCMOW_BUTTER FLY VLVS & ACTUATORS	2,147	29	2.34%	50
01/01/24	R17-09F1.24-P-0001	Other MO Water	Hydrants	Replacement	1709	MOSC-Hydrants Valves and Manholes-Repl	22,473	243	1.85%	416
01/01/24	R17-04H2.24-P-0001	Other MO Water	Services	Replacement	1704	MOPV-Services and Laterals-Repl (LSLR)	4,567	78	2.92%	133
01/01/24	R17-03H1.24-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ_Services and Lateral-Replaced	118,170	1,654	2.40%	2,836
01/01/24	R17-03H1.24-P-0001	Other MO Water	Services	Replacement	1703	MOSJ_Services and Lateral-Replaced	49,238	839	2.92%	1,438
01/01/24	R17-06H1.24-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Services and Lateral-Repl Blanket	(6,754)	(95)	2.40%	(162)
01/01/24	R17-06H1.24-P-0001	Other MO Water	Services	Replacement	1706	MOWB-Services and Lateral-Repl Blanket	(3,493)	(60)	2.92%	(102)
01/01/24	R17-04H1.24-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Services and Lateral-Repl Blanket	73,287	1,026	2.40%	1,759
01/01/24	R17-04H1.24-P-0001	Other MO Water	Services	Replacement	1704	MOPV-Services and Lateral-Repl Blanket	24,429	416	2.92%	713
01/01/24	R17-02C1.23-P-0049	STL County Water	Main	Replacement	1702	REBORE UNDER I-44 AT BIG BEND	1,000,599	8,113	1.39%	13,908
01/01/24	R17-02B2.22-P-0338	STL County Water	Hydrants	Replacement	1702	MOSL_NATURAL_BRIDGE_Ph1_12''_DI_700'_OBSL	10,598	114	1.85%	196
01/01/24	R17-02B2.22-P-0338	STL County Water	Main	Replacement	1702	MOSL_NATURAL_BRIDGE_Ph1_12''_DI_700'_OBSL	335,617	2,721	1.39%	4,665
01/01/24	R17-02B2.22-P-0342	STL County Water	Hydrants	Replacement	1702	MOSL_MALINE_AVE_8''_PVC_230'_OBSL	6,822	74	1.85%	126
01/01/24	R17-02B2.22-P-0342	STL County Water	Main	Replacement	1702	MOSL_MALINE_AVE_8''_PVC_230'_OBSL	160,318	1,300	1.39%	2,228
01/01/24	R17-04C1.24-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Mains-Unscheduled	114,399	928	1.39%	1,590
01/01/24	R17-03H2.24-P-0001	Other MO Water	Services	Replacement	1703	MOSI-Services & Latlrs-Repl Blanket-Lead	206,260	3,513	2.92%	6,023
01/01/24	R17-02H1.24-P-0001	STL County Water	Services	Replacement	1702	MOSL_Services and Lateral-Replaced	28,853	491	2.92%	843
01/01/24	R17-02G2.24-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Lead	2,571,329	43,798	2.92%	75,083
01/01/24	R17-02G1.24-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Maintenance	2,511,146	42,773	2.92%	73,325
01/01/24	R17-11H1.24-P-0001	Other MO Water	Meters	Replacement	1711	MOJ-Meters-Replaced	20,180	283	2.40%	484
01/01/24	R17-02B2.20-P-0184	STL County Water	Hydrants	Replacement	1702	MOSL ADA_WORTLEY_AVE_8''_PVC_1005'_OBSL	56,044	605	1.85%	1,037
01/01/24	R17-02B2.20-P-0184	STL County Water	Main	Replacement	1702	MOSL ADA_WORTLEY_AVE_8''_PVC_1005'_OBSL	181,317	1,470	1.39%	2,520
01/01/24	R17-10H1.24-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Meters-Replaced	312	4	2.40%	7
01/01/24	R17-53H2.24-P-0001	Other MO Water	Services	Replacement	1708	MOLS_Services and Lateral-LSL	6,229	106	2.92%	182
01/01/24	R17-53J1.24-P-0001	Other MO Water	Meters	Replacement	1753	MOLS-Meters-Replaced	37,761	529	2.40%	906
01/01/24	R17-09H1.24-P-0001	Other MO Water	Services	Replacement	1709	MOSC-Services and Lateral-Replaced	66,605	1,135	2.92%	1,945
01/01/24	R17-09J1.24-P-0001	Other MO Water	Meters	Replacement	1709	MOSC-Meters-Replaced	8,780	123	2.40%	211
01/01/24	R17-65F1.23-P-0001	Other MO Water	Hydrants	Replacement	1765	MOPC_Hydrnts/Valves-Replaced	27,672	299	1.85%	512
01/01/24	R17-65H1.24-P-0001	Other MO Water	Services	Replacement	1765	MOPC-Services and Lateral-Replaced	3,402	58	2.92%	99
01/01/24	R17-61H1.24-P-0001	Other MO Water	Services	Replacement	1761	MOGCW-Services and Lateral-Replaced	5,220	89	2.92%	152
01/01/24	R17-61C1.24-P-0001	Other MO Water	Main	Replacement	1761	MOGCW-Mains-Unscheduled	1,680	14	1.39%	23
01/01/24	R17-55J1.24-P-0001	Other MO Water	Meters	Replacement	1755	MOBM-Meters-Replaced	42,048	589	2.40%	1,009
01/01/24	R17-55H1.24-P-0001	Other MO Water	Services	Replacement	1755	MOBM-Services and Lateral-Replaced	324	6	2.92%	9
01/01/24	R17-75S3.24-P-0001	Other MO Water	Main	Replacement	1753	MOLS-Mains-Unscheduled	6,216	50	1.39%	86
01/01/24	R17-03J1.24-P-0001	Other MO Water	Meters	Replacement	1703	MOSI-Meters-Replaced	137,795	1,929	2.40%	3,307
01/01/24	R17-03F1.24-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSI_Hydrnt Valves & Manhole Repl Blanket	9,608	104	1.85%	178
01/01/24	R17-02J1.24-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Meters-Replaced	1,550,291	21,704	2.40%	37,207
01/01/24	R17-10H2.24-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Lateral-Repl Blanket	29,819	508	2.92%	871
01/01/24	R17-06J1.24-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Meters-Replaced	100,915	1,413	2.40%	2,422
01/01/24	R17-06F1.24-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB-Hydrnt Vlvs and Mnths-Repl Blanket	(7,447)	(80)	1.85%	(138)
01/01/24	R17-02B2.23-P-0076	STL County Water	Main	Replacement	1702	MOSL_HALLS_FERRY_BORE_8''_HDPE_500'_OBSL	195,669	1,587	1.39%	2,720
01/01/24	R17-04F1.24-P-0001	Other MO Water	Hydrants	Replacement	1704	MOPV-Hydrnt Vlvs and Mnths-Repl Blanket	17,190	186	1.85%	318
01/01/24	R17-02V1.23-P-0070	STL County Water	Main	Replacement	1702	NCP_WW Refill Pump Check Valve	1,832	21	1.97%	36
01/01/24	R17-02B2.20-P-0183	STL County Water	Hydrants	Replacement	1702	MOSL_BROOKFIELD_DR_8''_PVC_665'_OBSL	42,763	461	1.85%	791
01/01/24	R17-02B2.20-P-0183	STL County Water	Main	Replacement	1702	MOSL_BROOKFIELD_DR_8''_PVC_665'_OBSL	162,499	1,318	1.39%	2,259
01/01/24	R17-23C1.21-P-0002	Other MO Water	Main	Replacement	1723	3/4'' Service Line Replacement	(0)	0	(100.00%)	0
01/01/24	R17-23C1.21-P-0002	Other MO Water	Services	Replacement	1723	3/4'' Service Line Replacement	0	0	0.00%	0
01/01/24	R17-02G1.21-P-0004	STL County Water	Meters	Replacement	1702	MOSL_Cherry_Tree_Ln_3_Svcs_REL0	0	0	0.00%	0
01/01/24	R17-02G1.21-P-0004	STL County Water	Services	Replacement	1702	MOSL_Cherry_Tree_Ln_3_Svcs_REL0	0	0	0.00%	0
01/01/24	R17-02G1.21-P-0006	STL County Water	Meters	Replacement	1702	MOSL_Rock_Road_15_Svcs_REL0	0	0	0.00%	(0)
01/01/24	R17-02G1.21-P-0006	STL County Water	Services	Replacement	1702	MOSL_Rock_Road_15_Svcs_REL0	0	0	0.00%	0
01/01/24	R17-01H1.22-P-0017	STL County Water	SCADA	Replacement	1702	SL CP-Filter Plant 1 PanelView REPL	0	0	0.00%	0
01/01/24	R17-01H1.22-P-0017	Other MO Water	SCADA	Replacement	1711	CHEM 2 PLC	0	0	0.00%	0
01/01/24	R17-01H1.20-P-0008	Other MO Water	SCADA	Replacement	1712	Cisco 48 port switch C100-48T-46L	(2)	(0)	6.14%	(0)
01/01/24	R17-01H1.20-P-0008	STL County Water	SCADA	Replacement	1702	Cisco 48 port switch C100-48T-46L	2	0	5.70%	0
01/01/24	R17-03H1.21-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ_Services and Lateral - Rpl Blanket	(2,480)	(35)	2.40%	(60)
01/01/24	R17-03H1.21-P-0001	Other MO Water	Services	Replacement	1703	MOSJ_Services and Lateral - Rpl Blanket	2,480	42	2.92%	72
01/01/24	R17-01H1.21-P-0008	Other MO Water	SCADA	Replacement	1711	CB1 PLC	0	0	0.00%	0
01/01/24	R17-09H1.21-P-0002	Other MO Water	Hydrants	Replacement	1709	Hydr Valves and Manholes-Blanket	(132)	(1)	1.84%	(2)
01/01/24	R17-09H1.21-P-0002	Other MO Water	Main	Replacement	1709	Hydr Valves and Manholes-Blanket	484	4	1.39%	7
01/01/24	R17-09B1.21-P-0002	Other MO Water	Services	Replacement	1709	Hydr Valves and Manholes-Blanket	(352)	(6)	2.92%	(10)
01/01/24	R17-02C1.17-P-1846	STL County Water	Main	Replacement	1702	PROVIDENCE RD 8'' CI MB 4' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1655	STL County Water	Main	Replacement	1702	PROVIDENCE RD 8'' CI MB 3' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1595	STL County Water	Main	Replacement	1702	MEADOWBROOK C E ST DR 8'' CI MB 5'	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1867	STL County Water	Main	Replacement	1702	FAIRWAY LAKE CT 8'' DI MB 5' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1850	STL County Water	Main	Replacement	1702	SMITH DR 6'' CI MB 3' PVC	0	0	0.00%	0
01/01/24	R17-47C1.21-P-0001	Other MO Water	Main	Replacement	1747	DUMMY	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1824	STL County Water	Main	Replacement	1702	CRESTLAND DR 6'' CI MB 3' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1812	STL County Water	Main	Replacement	1702	HILLSDALE DR 6'' CI MB 4' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1811	STL County Water	Main	Replacement	1702	PARK DR 6'' CI MB 3' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1510	STL County Water	Main	Replacement	1702	HIGHLAND DR 6'' CI MB 3' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-2080	STL County Water	Main	Replacement	1702	CRESTLAND DR 6'' CI MB 5' PVC	0	0	0.00%	0
01/01/24	R17-09B1.21-P-0003	Other MO Water	Services	Replacement	1709	MOSC-Loyd Ln_Services_Replacement	0	0	0.00%	0
01/01/24	R17-09C1.21-P-0001	Other MO Water	Main	Replacement	1709	MAIN/VALVE APR 19-2021	0	0	0.00%	0
01/01/24	R17-02C1.18-P-0142	STL County Water	Main	Replacement	1702	FIELDSTONE LN 6'' CI MB 2.5' PVC	0	0	0.00%	0
01/01/24	R17-02C1.18-P-1636	STL County Water	Main	Replacement	1702	KENT CT 6'' CI MB 2' PVC	0	0	0.00%	0
01/01/24	R17-02C1.18-P-0048	STL County Water	Main	Replacement	1702	WILDWOOD PKWY 8'' CI MB 3' PVC	0	0	0.00%	0
01/01/24	R17-02C1.18-P-0008	STL County Water	Main	Replacement	1702	KEHRS MILL RD 6'' CI MB 3' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1976	STL County Water	Main	Replacement	1702	HILLSDALE DR 6'' CI MB 5' PVC	0	0	0.00%	0
01/01/24	R17-09H1.21-P-0001	Other MO Water	Services	Replacement	1709	MAIN/VALVE APR 12-2021	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1689	STL County Water	Main	Replacement	1702	RAUSCHER DR 6'' CI MB 5' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1676	STL County Water	Main	Replacement	1702	PINE TREE LN 6'' CI MB 4' PVC	0	0	0.00%	0
01/01/24	R17-09J1.21-P-0001	Other MO Water	Meters	Replacement	1709	Meters-Replaced Blanket	0	0	0.00%	0
01/01/24	R17-02C1.17-P-0203	STL County Water	Main	Replacement	1702	LONG DR 6'' CI MB 4' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1537	STL County Water	Main	Replacement	1702	HILL TRL 6'' CI MB 4' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1934	STL County Water	Main	Replacement	1702	MEADOWBROOK DR 6'' CI MB 4' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1725	STL County Water	Main	Replacement	1702	SEVEN TRAILS DR 8'' CI MB 3' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1721	STL County Water	Main	Replacement	1702	OLD BALLWIN RD 8'' CI MB 5' PVC	0	0	0.00%	0
01/01/24	R17-02C1.17-P-1625	STL County Water	Main	Replacement	1702	GOLFWOOD DR 6'' CI MB 4' PVC	0	0	0.00%	0
01/01/24	R17-01H1.21-P-0001	STL County Water	SCADA	Replacement	1702	SL MP Sewer Lift Sta PLC B REPLReplace sewer lift station	0	0	0.00%	0
01/01/24	R17-11Q1.20-P-0030	Other MO Water	Treatment	Replacement	1711	MOJ-BWTP Fluoride Analyzer	0	(0)	0.00%	0
01/01/24	R17-11H1.20-P-0001	Other MO Water	Meters	Replacement	1711	MOJ-Meters-Re				

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
01/01/24	R17-02Q1.23-P-0264	STL County Water	Treatment	Replacement	1702	MCP3 SOFTNER	9,577	122	2.18%	209
01/01/24	R17-02Q1.23-P-0262	STL County Water	Treatment	Replacement	1702	BASIN 1 AIR WHEELS	5,906	75	2.18%	129
01/01/24	R17-02Q1.23-P-0249	STL County Water	Treatment	Replacement	1702	MCP-OSHA MODIFICATIONS	67,912	864	2.18%	1,480
01/01/24	R17-02Q1.23-P-0210	STL County Water	Treatment	Replacement	1702	SEWER PUMPS	14,005	178	2.18%	305
01/01/24	R17-02Q1.23-P-0153	STL County Water	Treatment	Replacement	1702	BASIN 1 AIR WHEELS	80,824	1,028	2.18%	1,762
01/01/24	R17-61Q1.23-P-0002	Other MO Water	Treatment	Replacement	1761	chlorine/chlorine dioxide analyzer	2,406	33	2.34%	56
Total Replacement Costs							76,010,310	1,013,444		1,513,357
Total Relocations and Replacements							76,869,972	1,021,815		1,526,097

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Replacements / Relocations

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
01/01/24	I17-500002-01	Other MO Sewer	Main	Replacement	1750	MORKW-Replace Lift Station #1 and #2	(4,267)	(40)	1.59%	(68)
01/01/24	I17-500002-01	Other MO Sewer	Pumping	Replacement	1750	MORKW-Replace Lift Station #1 and #2	(6,477)	(80)	2.11%	(136)
01/01/24	R17-27B1.22-P-0005	Other MO Sewer	Main	Replacement	1727	2' 2" PVC and ARV 2' 2" PVC and ARV	0	0	0.00%	0
01/01/24	R17-27B1.23-P-0002	Other MO Sewer	Main	Replacement	1727	Replace 126 feet of 8in PVC pipe along plant	0	0	0.00%	0
01/01/24	R17-27Q1.22-P-0014	Other MO Sewer	Treatment	Replacement	1727	Replace 6ft Zin PVC and tee	0	0	0.00%	0
01/01/24	R17-27Q1.23-P-0002	Other MO Sewer	Pumping	Replacement	1727	MD blower flow EQ	0	0	0.00%	0
01/01/24	R17-39H1.23-P-0001	Other MO Sewer	Services	Replacement	1739	Sulzer 2.2hp single pump 2 little lft station	0	0	0.00%	0
01/01/24	R17-56C1.23-P-0001	Other MO Sewer	Main	Replacement	1756	MOBNWW-Services and Laterals-Repl Blanket	(133)	(2)	2.87%	(4)
01/01/24	R17-56H1.23-P-0001	Other MO Sewer	Services	Replacement	1756	MOBMWW-Mains-Unscheduled	(22)	(0)	1.55%	(0)
01/01/24	R17-52H1.23-P-0001	Other MO Sewer	Services	Replacement	1752	MOBMWW-Services and Laterals- Replaced	(50)	(1)	2.86%	(1)
01/01/24	R17-15L1.22-P-0001	Other MO Sewer	Main	Replacement	1726	Dummy Line	0	0	0.00%	(0)
01/01/24	R17-15L1.23-P-0001	Other MO Sewer	SCADA	Replacement	1767	IV WWTP1, 2, BOAT, SHDO, GOLF REPL	0	0	0.00%	0
01/01/24	R17-66Q1.23-P-0005	Other MO Sewer	Pumping	Replacement	1766	MOPCW-Replace (1) Grinder Pump	0	0	0.00%	0
01/01/24	R17-27Q1.22-P-0009	Other MO Sewer	Pumping	Replacement	1727	MOJ2_Southwood_Hills_Control_Rpl_Pump	0	0	0.00%	0
01/01/24	R17-66Q1.23-P-0002	Other MO Sewer	Pumping	Replacement	1766	MOPCW-Replace Pumps/Control Panels	0	0	0.00%	0
01/01/24	R17-27Q1.23-P-0016	Other MO Sewer	Treatment	Replacement	1727	Hidden Valley Sulzer/ABS XPF10OC-CB1.5 P	0	0	0.00%	0
01/01/24	R17-40B1.23-P-0002	Arnold Sewer	Main	Replacement	1740	MOARW_ARNOLD_CIPP_LINING_2023	0	0	0.00%	0
01/01/24	R17-27Q1.23-P-0027	Other MO Sewer	Treatment	Replacement	1727	New Blowers for Willabrand	0	0	0.00%	0
01/01/24	R17-59B1.23-P-0002	Other MO Sewer	Main	Replacement	1759	MOHVW_Sewer_Main_Lining	0	0	0.00%	0
01/01/24	R17-27Q1.23-P-0012	Other MO Sewer	Pumping	Replacement	1727	MOJCW_Rpl_Pump_Grande_Highland_Lift_Stat	0	0	0.00%	0
01/01/24	R17-27Q1.23-P-0007	Other MO Sewer	Treatment	Replacement	1727	MOJCW_Rpl_Control_Panel_Rpl_Pump_Brownwood	0	(0)	0.00%	(0)
01/01/24	R17-27Q1.23-P-0008	Other MO Sewer	Treatment	Replacement	1727	MOJCW_Rpl_Blower_&_Motor_Qual_Valley	0	0	0.00%	0
01/01/24	R17-27Q1.23-P-0024	Other MO Sewer	Treatment	Replacement	1748	Replace SHP Mortor Deer Haven	0	0	0.00%	0
01/01/24	R17-27Q1.23-P-0025	Other MO Sewer	Treatment	Replacement	1727	New Blower for Shagbark Plant	0	0	0.00%	0
01/01/24	R17-58Q1.23-P-0004	Other MO Sewer	Treatment	Replacement	1758	MOT1Timble Springs Rplc Blower and Motor	(2,077)	(93)	7.71%	(160)
01/01/24	R17-27Q1.23-P-0028	Other MO Sewer	Treatment	Replacement	1727	Replace both Pumps at Evergreen Lift Sta	0	0	0.00%	0
01/01/24	R17-56Q1.23-P-0003	Other MO Sewer	Pumping	Replacement	1756	MOEPW-LiftStation_PumpReplace	7,667	193	4.31%	330
01/01/24	R17-27C1.23-P-0004	Other MO Sewer	Main	Replacement	1727	Quail Valley 4in Replace 2' of Pipe	(558)	(8)	2.03%	(13)
01/01/24	R17-27Q1.23-P-0021	Other MO Sewer	Main	Replacement	1727	Aluminum grating at WW mechanical plants	6,392	76	2.03%	130
01/01/24	R17-60B1.23-P-0005	Other MO Sewer	Main	Replacement	1760	MOEU-Pipe Replace Upstream MEU-1551	146	1	1.58%	2
01/01/24	R17-58Q1.23-P-0005	Other MO Sewer	Treatment	Replacement	1758	Clinton Estates Repl Pump 2 Pump 8	4,256	99	3.97%	169
01/01/24	R17-59Q1.22-P-0005	Other MO Sewer	Treatment	Replacement	1759	MOH3-Flowmeter_Replacements	179,599	4,159	3.97%	7,130
01/01/24	R17-59Q1.22-P-0010	Other MO Sewer	SCADA	Replacement	1759	MOH3 Transducer Replacement	5,077	198	6.67%	339
01/01/24	R17-64Q1.23-P-0006	Other MO Sewer	Pumping	Replacement	1764	MOORWW Lagoon Aerator Replace	4,968	186	6.43%	319
01/01/24	R17-60B1.23-P-0004	Other MO Sewer	Main	Replacement	1760	MOEU-Pipe Replace MEU-1761 to ME-1762	65,922	608	1.58%	1,042
01/01/24	R17-40Q1.23-P-0005	Arnold Sewer	Pumping	Replacement	1740	ARNWW-Twin Oaks LS Pump Replace	76,041	1,912	4.31%	3,277
01/01/24	R17-56H1.24-P-0001	Other MO Sewer	Services	Replacement	1756	MOBMWW-Services and Laterals- Replaced	22,777	381	2.87%	654
01/01/24	R17-39H1.24-P-0001	Other MO Sewer	Services	Replacement	1739	MOBNWW-Services and Laterals-Repl Blanket	6,247	105	2.87%	179
01/01/24	R17-40Q1.23-P-0006	Arnold Sewer	Pumping	Replacement	1740	ARNWW-141 LS Pump Replace	81,426	2,047	4.31%	3,509
01/01/24	R17-07Q1.23-P-0004	Other MO Sewer	Pumping	Replacement	1707	CDHWW-High School LS Pump Replace	57,224	1,439	4.31%	2,466
01/01/24	R17-71C1.24-P-0001	Other MO Sewer	Main	Replacement	1771	MOWOW-Mains-Unscheduled	12,596	116	1.58%	199
01/01/24	R17-52H1.24-P-0001	Other MO Sewer	Services	Replacement	1752	MOHSW-Services and Laterals-Repl Blanket	35,254	590	2.87%	1,012
01/01/24	R17-62B1.23-P-0006	Other MO Sewer	Main	Replacement	1762	GCMOWW_SEWER MAIN REPLACE SHARON LN	5,414	50	1.58%	86
01/01/24	R17-48Q1.20-P-0004	Other MO Sewer	Treatment	Replacement	1748	FlexAir 42S Magnum Diffuser Assembly	0	(0)	0.00%	0
01/01/24	R17-56C1.21-P-0001	Other MO Sewer	Main	Replacement	1756	MOBMW_Mains Unschedule	0	(0)	0.00%	0
01/01/24	R17-27Q1.21-P-0023	Other MO Sewer	Treatment	Replacement	1727	MOJ2_Rustic_Oaks_Pump_Rpl	0	0	0.00%	0
01/01/24	R17-58Q1.20-P-0002	Other MO Sewer	Pumping	Replacement	1758	Duplex concrete submersible LS pumps	0	0	0.00%	0

Total Replacement Costs

1,567,270 30,718

47,329

Total Relocations and Replacements

1,567,270 30,718

47,329

Missouri American Water Company
WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Retirements

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
11/01/23	R17-02D1.22-P-0003	STL County Water	Hydrants	Relocation	1702	R17-02D1.22-P-0003-MOSL-LINDBERGH-200"-8"DI-INV	(6,583)	1.85%	(122)
11/01/23	R17-02D1.22-P-0003	STL County Water	Main	Relocation	1702	R17-02D1.22-P-0003-MOSL-LINDBERGH-200"-8"DI-INV	(277)	1.39%	(4)
11/01/23	R17-02D1.23-P-0015	STL County Water	Main	Relocation	1702	R17-02D1.23-P-0015-MOSL_Larimore_Rd_12"DI_RELO	(374)	1.39%	(5)
11/01/23	R17-02D1.23-P-0034	STL County Water	Main	Relocation	1702	R17-02D1.23-P-0034-MOSL_ALDEN_LN_6"-DI_45"_REL	(1,596)	1.39%	(22)
11/01/23	R17-04D1.23-P-0002	Other MO Water	Hydrants	Relocation	1704	R17-04D1.23-P-0002-Flow Control - Fire Hydrant (Dry I	(283)	1.85%	(5)
11/01/23	R17-11D1.19-P-0007	Other MO Water	Services	Relocation	1711	R17-11D1.19-P-0007-Pipe and Fittings - Copper 3/4"	(3,785)	2.92%	(111)
12/01/23	R17-03D1.22-P-0004	Other MO Water	Main	Relocation	1703	R17-03D1.22-P-0004-MOSL_REPLACE_Boyd_16thto17th_5	(6,554)	1.39%	(91)
12/01/23	R17-03D1.22-P-0005	Other MO Water	Main	Relocation	1703	R17-03D1.22-P-0005-MOSL_REPLACE_5th_Ave_200ft_8"	(133)	1.39%	(2)
01/01/24	R17-02D1.23-P-0013	STL County Water	Main	Relocation	1702	R17-02D1.23-P-0013-MOSL_JAMES S McDONNELL_8"	(299)	1.39%	(4)

Total Relocation Retirements (19,885) (366)

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Depr Rate	Dep Exp
11/01/23	R17-02B1.21-P-0045	STL County Water	Hydrants	Replacement	1702	R17-02B1.21-P-0045-MOSL-Calyton_Rd-24"-1100"-DI-C	(2,100)	1.85%	(39)
11/01/23	R17-02B1.22-P-0024	STL County Water	Hydrants	Replacement	1702	R17-02B1.22-P-0024-MOSL_RAMBLEWOOD_LN_8"-P	(5,092)	1.85%	(94)
11/01/23	R17-02B1.22-P-0024	STL County Water	Main	Replacement	1702	R17-02B1.22-P-0024-MOSL_RAMBLEWOOD_LN_8"-P	(15,743)	1.39%	(219)
11/01/23	R17-02B1.22-P-0029	STL County Water	Main	Replacement	1702	R17-02B1.22-P-0029-Pipe and Fittings-Ductile Iron 24"	(30)	1.39%	(0)
11/01/23	R17-02B1.22-P-0032	STL County Water	Hydrants	Replacement	1702	R17-02B1.22-P-0032-MOSL_ANCHOR_DR_8"-PVC_84"	(417)	1.85%	(8)
11/01/23	R17-02B1.22-P-0112	STL County Water	Main	Replacement	1702	R17-02B1.22-P-0112-MOSL_MAPLE_AVE_16"-PVC_42	(2,791)	1.39%	(39)
11/01/23	R17-02B1.22-P-0113	STL County Water	Main	Replacement	1702	R17-02B1.22-P-0113-MOSL_MERAMEC_STATION_6"-I	(5,194)	1.39%	(72)
11/01/23	R17-02B1.22-P-0120	STL County Water	Hydrants	Replacement	1702	R17-02B1.22-P-0120-MOSL_GARDEN_AVE_8"-PVC_5C	(3,881)	1.85%	(72)
11/01/23	R17-02B1.22-P-0120	STL County Water	Main	Replacement	1702	R17-02B1.22-P-0120-MOSL_GARDEN_AVE_8"-PVC_5C	(34,427)	1.39%	(479)
11/01/23	R17-02B1.22-P-0127	STL County Water	Hydrants	Replacement	1702	R17-02B1.22-P-0127-MOSL_ALGONQUIN_DR_PH2_8"-	(6,583)	1.85%	(122)
11/01/23	R17-02B1.22-P-0127	STL County Water	Main	Replacement	1702	R17-02B1.22-P-0127-MOSL_ALGONQUIN_DR_PH2_8"-	(91,148)	1.39%	(1,267)
11/01/23	R17-02B1.22-P-0145	STL County Water	Hydrants	Replacement	1702	R17-02B1.22-P-0145-MOSL_New_Flourissant_PH3-145C	(2,220)	1.85%	(41)
11/01/23	R17-02B1.22-P-0145	STL County Water	Main	Replacement	1702	R17-02B1.22-P-0145-MOSL_New_Flourissant_PH3-145C	(28,678)	1.39%	(399)
11/01/23	R17-02B1.23-P-0046	STL County Water	Hydrants	Replacement	1702	R17-02B1.23-P-0046-MOSL_MEADOWFIELD_LN_8"-P	(6,371)	1.85%	(118)
11/01/23	R17-02B1.23-P-0046	STL County Water	Main	Replacement	1702	R17-02B1.23-P-0046-MOSL_MEADOWFIELD_LN_8"-P	(148,147)	1.39%	(2,059)
11/01/23	R17-02B1.23-P-0048	STL County Water	Main	Replacement	1702	R17-02B1.23-P-0048-MOSL_VALLEY SCHOOL DR_12"	(38,230)	1.39%	(531)
11/01/23	R17-02B2.19-P-0372	STL County Water	Hydrants	Replacement	1702	R17-02B2.19-P-0372-MOSL_TUXEDO_BLVD_P1_8"-P	(6,553)	1.85%	(121)
11/01/23	R17-02B2.19-P-0372	STL County Water	Main	Replacement	1702	R17-02B2.19-P-0372-MOSL_TUXEDO_BLVD_P1_8"-P	(16,562)	1.39%	(230)
11/01/23	R17-02B2.19-P-0467	STL County Water	Main	Replacement	1702	R17-02B2.19-P-0467-MOSL_S_ROCK_HILL_RD_12"-P	(114,378)	1.39%	(1,590)
11/01/23	R17-02B2.20-P-0077	STL County Water	Hydrants	Replacement	1702	R17-02B2.20-P-0077-MOSL_MIDLAND_BLVD_PH1_8"-	(6,753)	1.85%	(125)
11/01/23	R17-02B2.20-P-0077	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0077-MOSL_MIDLAND_BLVD_PH1_8"-	(35,009)	1.39%	(487)
11/01/23	R17-02B2.20-P-0078	STL County Water	Hydrants	Replacement	1702	R17-02B2.20-P-0078-MOSL_MIDLAND_BLVD_PH2_8"-	(5,322)	1.85%	(98)
11/01/23	R17-02B2.20-P-0078	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0078-MOSL_MIDLAND_BLVD_PH2_8"-	(65,070)	1.39%	(904)
11/01/23	R17-02B2.20-P-0104	STL County Water	Hydrants	Replacement	1702	R17-02B2.20-P-0104-MOSL_DEVONDale_LN_8"-PVC_	(17,475)	1.85%	(323)
11/01/23	R17-02B2.20-P-0104	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0104-MOSL_DEVONDale_LN_8"-PVC_	(140,703)	1.39%	(1,956)
11/01/23	R17-02B2.20-P-0135	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0135-MOSL_S_GORE_AVE_8"-PVC_46	(23,748)	1.39%	(330)
11/01/23	R17-02B2.20-P-0136	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0136-MOSL_MEADOWFIELD_LN_8"-P	(119,132)	1.39%	(1,656)
11/01/23	R17-02B2.20-P-0137	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0137-MOSL_FIRWOOD_DR_8"-PVC_8&	(45,755)	1.39%	(636)
11/01/23	R17-02B2.20-P-0164	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0164-MOSL_TIMBER_RUN_DR_8"-PVC	(42,237)	1.39%	(587)
11/01/23	R17-02B2.20-P-0168	STL County Water	Hydrants	Replacement	1702	R17-02B2.20-P-0168-MOSL_SHADYCREKLN_8"-PVC	(7,664)	1.85%	(142)
11/01/23	R17-02B2.20-P-0176	STL County Water	Hydrants	Replacement	1702	R17-02B2.20-P-0176-MOSL_COTTONWOOD_DR_8"-P	(4,858)	1.85%	(90)
11/01/23	R17-02B2.20-P-0176	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0176-MOSL_COTTONWOOD_DR_8"-P	(81,372)	1.39%	(1,131)
11/01/23	R17-02B2.20-P-0177	STL County Water	Hydrants	Replacement	1702	R17-02B2.20-P-0177-MOSL_SUNDOWN_DR_8"-PVC_5	(5,264)	1.85%	(97)
11/01/23	R17-02B2.20-P-0177	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0177-MOSL_SUNDOWN_DR_8"-PVC_5	(73,764)	1.39%	(1,025)
11/01/23	R17-02B2.21-P-0011	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0011-Pipe and Fittings-Cast Iron 6"	(2,171)	1.39%	(30)
11/01/23	R17-02B2.21-P-0012	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0012-Pipe and Fittings-Cast Iron 6"	(2,037)	1.39%	(28)
11/01/23	R17-02B2.21-P-0060	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0060-MOSL_RA福德_CT_8"-PVC_115	(5,052)	1.85%	(93)
11/01/23	R17-02B2.21-P-0060	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0060-MOSL_RA福德_CT_8"-PVC_115	(92,192)	1.39%	(1,281)
11/01/23	R17-02B2.21-P-0061	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0061-MOSL_CHAIN_OF_ROCKS_DR_8"	(5,834)	1.85%	(108)
11/01/23	R17-02B2.21-P-0061	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0061-MOSL_CHAIN_OF_ROCKS_DR_8"	(12,077)	1.39%	(168)
11/01/23	R17-02B2.21-P-0062	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0062-MOSL_FONTAINE_PL_8"-PVC_28	(48,369)	1.85%	(895)
11/01/23	R17-02B2.21-P-0062	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0062-MOSL_FONTAINE_PL_8"-PVC_28	(129,279)	1.39%	(1,797)
11/01/23	R17-02B2.21-P-0063	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0063-MOSL_Filibert_DR_8"-PVC_57C	(2,353)	1.85%	(44)
11/01/23	R17-02B2.21-P-0063	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0063-MOSL_Filibert_DR_8"-PVC_57C	(45,353)	1.39%	(630)
11/01/23	R17-02B2.21-P-0064	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0064-MOSL_HALBROOK_DR_8"-PVC_5	(31,662)	1.39%	(440)
11/01/23	R17-02B2.21-P-0065	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0065-MOSL_HARNNEL_DR_8"-PVC_43	(20,873)	1.39%	(290)
11/01/23	R17-02B2.21-P-0066	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0066-MOSL_HOPEDALE_DR_8"-PVC_1	(7,521)	1.85%	(139)
11/01/23	R17-02B2.21-P-0066	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0066-MOSL_HOPEDALE_DR_8"-PVC_1	(118,609)	1.39%	(1,649)
11/01/23	R17-02B2.21-P-0113	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0113-MOSL_TRENTon_AVE_8"-PVC_6	(7,915)	1.85%	(146)
11/01/23	R17-02B2.21-P-0113	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0113-MOSL_TRENTon_AVE_8"-PVC_6	(2,060)	1.39%	(29)
11/01/23	R17-02B2.21-P-0331	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0331-MOSL_CAMERON_RD_8"-PVC_1	(125,100)	1.39%	(1,739)
11/01/23	R17-02B2.21-P-0331	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0332-MOSL_ESTRIDGE_DR_8"-PVC_1C	(66,681)	1.39%	(927)
11/01/23	R17-02B2.21-P-0333	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0333-MOSL_ROSS_CIR_8"-PVC_805'	(50,032)	1.39%	(695)
11/01/23	R17-02B2.21-P-0334	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0334-MOSL_DUDLEY_DR_8"-PVC_585	(25,045)	1.39%	(348)
11/01/23	R17-02B2.21-P-0335	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0335-MOSL_TORTGATE_PL_8"-PVC_1	(4,247)	1.39%	(59)
11/01/23	R17-02B2.21-P-0336	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0336-MOSL_AMMANNE_LN_8"-PVC_5'	(16,543)	1.39%	(230)
11/01/23	R17-02B2.21-P-0337	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0337-MOSL_MINOMA_LN_8"-PVC_31	(8,394)	1.39%	(117)
11/01/23	R17-02B2.21-P-0338	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0338-MOSL_Donald_ST_8"-PVC_970	(41,506)	1.39%	(577)
11/01/23	R17-02B2.21-P-0339	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0339-MOSL_OAKRIDGE_AVE_8"-PVC_2	(24,959)	1.39%	(347)
11/01/23	R17-02B2.21-P-0340	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0340-MOSL_CHARLIEDOOLEY/MAT_8"	(37,390)	1.39%	(520)
11/01/23	R17-02B2.21-P-0365	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0365-MOSL_HALLS_FERRY_RD_8"-P	(15,441)	1.39%	(215)
11/01/23	R17-02B2.21-P-0366	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0366-MOSL_HALLS_FERRY_RD_8"-P	(33,146)	1.39%	(461)
11/01/23	R17-02B2.21-P-0393	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0393-MOSL_DELMAR_BLVD_8"-PVC_2	(4,130)	1.85%	(76)
11/01/23	R17-02B2.21-P-0393	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0393-MOSL_DELMAR_BLVD_8"-PVC_2	(87,735)	1.39%	(1,220)
11/01/23	R17-02B2.21-P-0394	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0394-MOSL_KINGDEL_AVE_8"-PVC_91	(55,502)	1.39%	(771)
11/01/23	R17-02B2.21-P-0395	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0395-MOSL_DUMBARTON_DR_8"-PVC	(6,004)	1.85%	(111)
11/01/23	R17-02B2.21-P-0409	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0409-MOSL_MATHILDA_AVE_PH1_8"-	(3,821)	1.85%	(71)
11/01/23	R17-02B2.21-P-0409	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0409-MOSL_MATHILDA_AVE_PH1_8"-	(26,068)	1.39%	(362)
11/01/23	R17-02B2.21-P-0410	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0410-MOSL_MATHILDA_AVE_PH2_8"-	(7,263)	1.85%	(134)
11/01/23	R17-02B2.21-P-0411	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0411-MOSL_VINE_AVE_8"-PVC_820'_1	(5,380)	1.85%	(100)
11/01/23	R17-02B2.21-P-0411	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0411-MOSL_VINE_AVE_8"-PVC_820'_1	(15,610)	1.39%	(217)
11/01/23	R17-02B2.								

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Retirements

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
11/01/23	R17-02B2.22-P-0171	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0171-MOSL_LINDBERGH_PH5_12"_PVI	(20,028)	1.39%	(278)
11/01/23	R17-02B2.22-P-0190	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0190-MOSL_ROCKMAN_PL_8"_PVC_1t	(12,778)	1.85%	(236)
11/01/23	R17-02B2.22-P-0190	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0190-MOSL_ROCKMAN_PL_8"_PVC_1t	(94,592)	1.39%	(1,315)
11/01/23	R17-02B2.22-P-0313	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0313-MOSL_MCKELVEY_RD_PH3_8"__P	(4,892)	1.85%	(91)
11/01/23	R17-02B2.22-P-0313	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0313-MOSL_MCKELVEY_RD_PH3_8"__P	(130,025)	1.39%	(1,807)
11/01/23	R17-02B2.22-P-0314	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0314-MOSL_MCKELVEY_RD_PH4_8"__P	(2,644)	1.85%	(49)
11/01/23	R17-02B2.22-P-0314	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0314-MOSL_MCKELVEY_RD_PH4_8"__P	(56,367)	1.39%	(784)
11/01/23	R17-02B2.22-P-0316	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0316-MOSL_CRETE_DR_PH2_8"__PVC_I	(37,084)	1.39%	(515)
11/01/23	R17-02B2.22-P-0002	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0002-MOSL_CRAIG_RD_PH1_12"__Dl_1	(15,724)	1.85%	(291)
11/01/23	R17-02B2.23-P-0002	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0002-MOSL_CRAIG_RD_PH1_12"__Dl_1	(65,220)	1.39%	(907)
11/01/23	R17-02B2.23-P-0003	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0003-MOSL_CRAIG_RD_PH2_12"__Dl_1	(7,243)	1.85%	(134)
11/01/23	R17-02B2.23-P-0003	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0003-MOSL_CRAIG_RD_PH2_12"__Dl_1	(82,587)	1.39%	(1,148)
11/01/23	R17-02B2.23-P-0004	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0004-MOSL_CRAIG_RD_PH3_12"__Dl_1	(7,366)	1.85%	(136)
11/01/23	R17-02B2.23-P-0004	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0004-MOSL_CRAIG_RD_PH3_12"__Dl_1	(141,331)	1.39%	(1,965)
11/01/23	R17-02B2.23-P-0032	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0032-MOSL_HURSTGREEN_RD_8"__PVC	(6,006)	1.85%	(111)
11/01/23	R17-02B2.23-P-0032	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0032-MOSL_HURSTGREEN_RD_8"__PVC	(95,184)	1.39%	(1,323)
11/01/23	R17-02B2.23-P-0037	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0037-MOSL_LADUE_LN_8"__PVC_1400'	(7,871)	1.85%	(146)
11/01/23	R17-02B2.23-P-0037	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0037-MOSL_LADUE_LN_8"__PVC_1400'	(183,480)	1.39%	(2,550)
11/01/23	R17-02B2.23-P-0038	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0038-MOSL_SUMAC_LN_8"__PVC_770"	(5,165)	1.39%	(72)
11/01/23	R17-02B2.23-P-0040	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0040-MOSL_LARKDALE_GRAY_8"__PVC	(1,608)	1.39%	(22)
11/01/23	R17-02B2.23-P-0044	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0044-MOSL_BENHAM/KINGSPORT_8"__PVC	(25,180)	1.39%	(350)
11/01/23	R17-02B2.23-P-0078	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0078-MOSL_MOORLANDS_DR_8"__PVC	(2,792)	1.85%	(52)
11/01/23	R17-02B2.23-P-0078	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0078-MOSL_MOORLANDS_DR_8"__PVC	(22,045)	1.39%	(306)
11/01/23	R17-02C1.23-P-0045	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0045-MAIN/VALVE AUG 28 THRU SEPT	(28,108)	1.39%	(391)
11/01/23	R17-02C1.23-P-0046	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0046-MAIN/VALVE SEPT 4 THRU SEPT	(16,839)	1.39%	(234)
11/01/23	R17-02C1.23-P-0050	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0050-MAIN/VALVE SEPT 11 THRU SEPT	(19,670)	1.39%	(273)
11/01/23	R17-02C1.23-P-0051	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0051-MAIN/VALVE SEPT 18 THRU SEPT	(16,434)	1.39%	(228)
11/01/23	R17-02C1.23-P-0052	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0052-MAIN/VALVE SEPT 25 THRU OCT	(24,703)	1.39%	(343)
11/01/23	R17-02C1.23-P-0053	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0053-MAIN/VALVE OCT 2 THRU OCT 8	(21,939)	1.39%	(305)
11/01/23	R17-02C1.23-P-0054	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0054-MAIN/VALVE OCT 9 THRU OCT 15	(16,185)	1.39%	(225)
11/01/23	R17-02C1.23-P-0055	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0055-MAIN/VALVE OCT 16 THRU OCT	(18,120)	1.39%	(252)
11/01/23	R17-02C1.23-P-0056	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0056-MAIN/VALVE OCT 23 THRU OCT	(17,753)	1.39%	(247)
11/01/23	R17-02C1.23-P-0057	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0057-MAIN/VALVE OCT 30 THRU NOV	(11,885)	1.39%	(165)
11/01/23	R17-02C1.23-P-0058	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0058-MAIN/VALVE NOV 6 THRU NOV :	(21,244)	1.39%	(295)
11/01/23	R17-02C1.23-P-0059	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0059-MAIN/VALVE NOV 13 THRU NOV	(4,877)	1.39%	(68)
11/01/23	R17-02F1.23-P-0045	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0045-HYDRANTS AUG 28 THRU SEPT 3	(17,851)	1.85%	(330)
11/01/23	R17-02F1.23-P-0046	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0046-HYDRANTS SEPT 4 THRU SEPT 10	(5,515)	1.85%	(102)
11/01/23	R17-02F1.23-P-0050	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0050-HYDRANTS SEPT 11 THRU SEPT 1:	(38,989)	1.85%	(721)
11/01/23	R17-02F1.23-P-0050	STL County Water	Main	Replacement	1702	R17-02F1.23-P-0050-HYDRANTS SEPT 11 THRU SEPT 1:	(1,757)	1.39%	(24)
11/01/23	R17-02F1.23-P-0051	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0051-HYDRANTS SEPT 18 THRU SEPT 2:	(76,324)	1.85%	(1,412)
11/01/23	R17-02F1.23-P-0052	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0052-HYDRANTS SEPT 25 THRU OCT 1:	(60,049)	1.85%	(1,111)
11/01/23	R17-02F1.23-P-0053	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0053-HYDRANTS OCT 2 THRU OCT 8 20	(26,416)	1.85%	(489)
11/01/23	R17-02F1.23-P-0054	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0054-HYDRANTS OCT 9 THRU OCT 15 2	(9,079)	1.85%	(168)
11/01/23	R17-02F1.23-P-0054	STL County Water	Main	Replacement	1702	R17-02F1.23-P-0054-HYDRANTS OCT 9 THRU OCT 15 2	(460)	1.39%	(6)
11/01/23	R17-02F1.23-P-0055	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0055-HYDRANTS OCT 16 THRU OCT 22	(6,653)	1.85%	(123)
11/01/23	R17-02F1.23-P-0056	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0056-HYDRANTS OCT 23 THRU OCT 29	(5,964)	1.85%	(110)
11/01/23	R17-02F1.23-P-0057	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0057-HYDRANTS OCT 30 THRU NOV 5 2	(12,657)	1.85%	(234)
11/01/23	R17-02F1.23-P-0058	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0058-HYDRANTS NOV 6 THRU NOV 12:	(6,880)	1.85%	(127)
11/01/23	R17-02F1.23-P-0059	STL County Water	Main	Replacement	1702	R17-02F1.23-P-0059-HYDRANTS NOV 13 THRU NOV 15	(478)	1.39%	(7)
11/01/23	R17-02F2.22-P-0008	STL County Water	Hydrants	Replacement	1702	R17-02F2.22-P-0008-MOSL_S_Mason_Rd_FH-HTC-448	(5,053)	1.85%	(93)
11/01/23	R17-02Q1.19-P-0001	Other MO Water	Meters	Replacement	1703	R17-02J1.19 -Meters - Replaced	(43,861)	2.40%	(1,053)
11/01/23	R17-02J1.19-P-0001	Other MO Water	Meters	Replacement	1706	R17-02J1.19 - Meters - Replaced	(38,711)	2.40%	(929)
11/01/23	R17-02J1.19-P-0001	Other MO Water	Meters	Replacement	1708	R17-02J1.19 - Meters - Replaced	(8,600)	2.40%	(206)
11/01/23	R17-02J1.19-P-0001	Other MO Water	Meters	Replacement	1712	R17-02J1.19 - Meters - Replaced	(3,838)	2.40%	(92)
11/01/23	R17-02J1.19-P-0001	STL County Water	Meters	Replacement	1702	R17-02J1.19 - Meters - Replaced	(161,714)	2.40%	(3,881)
11/01/23	R17-02Q1.22-P-0264	STL County Water	Pumping	Replacement	1702	R17-02Q1.22-P-0264-SCP: Rebowl Intake Pump, comp	(45,123)	1.89%	(853)
11/01/23	R17-02Q1.23-P-0030	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0030-ERKA - New Violista Booster Elect. I	(9,350)	1.89%	(177)
11/01/23	R17-02Q1.23-P-0168	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0168-MP: REPL_Hypo Metering Pump	(4,400)	2.18%	(96)
11/01/23	R17-02Q1.23-P-0190	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0190-SCP-Amm Bulk tank relief valve r	(542)	2.18%	(12)
11/01/23	R17-02Q1.23-P-0211	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0211-SCP: Intake 2 valve replacement	(2,386)	3.95%	(94)
11/01/23	R17-03B1.23-P-0023	Other MO Water	Main	Replacement	1703	R17-03B1.23-P-0023-Pipe and Fittings-Cast Iron 2"	(42,303)	1.39%	(588)
11/01/23	R17-03B1.23-P-0023	Other MO Water	Main	Replacement	1703	R17-03B1.23-P-0023-MOSL_NYoles&Frederick	(26,606)	1.39%	(370)
11/01/23	R17-03C1.23-P-0001	Other MO Water	Main	Replacement	1703	R17-03C1.23-P-0001-MOSL_Mains-Unscheduled-Blank	(7,828)	1.39%	(109)
11/01/23	R17-03F1.23-P-0001	Other MO Water	Hydrants	Replacement	1703	R17-03F1.23-P-0001-Hydrant Valves and Manholes-Repl	(22,226)	1.85%	(411)
11/01/23	R17-03H1.23-P-0001	Other MO Water	Meters	Replacement	1703	R17-03H1.23-P-0001-Services and Laterals-Repl Blanke	(298)	2.40%	(7)
11/01/23	R17-03H1.23-P-0001	Other MO Water	Services	Replacement	1703	R17-03H1.23-P-0001-Services and Laterals-Repl Blanke	(5,933)	2.92%	(173)
11/01/23	R17-03H1.23-P-0001	Other MO Water	Meters	Replacement	1703	R17-03H1.23-P-0001-Meters - Compound 2" [Direct Re	(162,982)	2.40%	(3,912)
11/01/23	R17-03H1.23-P-0001	Other MO Water	Meters	Replacement	1703	R17-03H1.23-P-0001-MOSL_Meters Replaced Blanket	(74,294)	2.40%	(1,783)
11/01/23	R17-03Q1.21-P-0035	Other MO Water	Treatment	Replacement	1703	R17-03Q1.21-P-0035-Chemical Feed - Gas-Vacuum Req	(2,277)	2.18%	(50)
11/01/23	R17-03Q1.23-P-0006	Other MO Water	Treatment	Replacement	1703	R17-03Q1.23-P-0006-MOSL_REPLACE_Backflow Valve_WS	(2,773)	2.18%	(60)
11/01/23	R17-03Q1.23-P-0014	Other MO Water	Pumping	Replacement	1703	R17-03Q1.23-P-0014-MOSL_WSIRA_Recycle Clarif/Sol	(348)	1.89%	(7)
11/01/23	R17-04C1.23-P-0001	Other MO Water	Main	Replacement	1704	R17-04C1.23-P-0001-MOPV-Mains-Unscheduled	(2,005)	1.39%	(28)
11/01/23	R17-04F1.23-P-0001	Other MO Water	Hydrants	Replacement	1704	R17-04F1.23-P-0001-MOPV-Hydrnt Vlv and Mhnlhs-Repl	(7,625)	1.85%	(141)
11/01/23	R17-04H1.23-P-0001	Other MO Water	Meters	Replacement	1704	R17-04H1.23-P-0001-MOPV-Services and Laterals-Rep	(20,718)	2.40%	(497)
11/01/23	R17-04H1.23-P-0001	Other MO Water	Services	Replacement	1704	R17-04H1.23-P-0001-MOPV-Services and Laterals-Rep	(1,909)	2.92%	(56)
11/01/23	R17-04J1.23-P-0001	Other MO Water	Meters	Replacement	1704	R17-04J1.23-P-0001-MOPV-Meters-Replaced Blanket	(1,081)	2.40%	(26)
11/01/23	R17-06C1.23-P-0001	Other MO Water	Main	Replacement	1706	R17-06C1.23-P-0001-MOWB-Mains-Unscheduled	(143)	1.39%	(2)
11/01/23	R17-06F1.23-P-0001	Other MO Water	Hydrants	Replacement	1706	R17-06F1.23-P-0001-MOWB-Hydrnt Vlvs and Mhnlhs-Repl	(558)	1.85%	(10)
11/01/23	R17-06H1.23-P-0001	Other MO Water	Meters	Replacement	1706	R17-06H1.23-P-0001-MOWB-Services and Laterals-Rep	(9,134)	2.40%	(219)
11/01/23	R17-06H1.23-P-0001	Other MO Water	Services	Replacement	1706	R17-06H1.23-P-0001-MOWB-Services and Laterals-Rep	(80)	2.92%	(2)
11/01/23	R17-06J1.23-P-0001	Other MO Water	Meters	Replacement	1706	R17-06J1.23-P-0001-MOWB-Meters-Replaced Blanket	(8,977)	2.40%	(215)
11/01/23	R17-08H1.23-P-0001	Other MO Water	Services	Replacement	1708	R17-08H1.23-P-0001-MOBRS-Services and Laterals-Rep	(5,294)	2.92%	(155)
11/01/23	R17-08J1.22-P-0001	Other MO Water	Meters	Replacement	1708	R17-08J1.22-P-0001-Meters - Displacement 5/8" [Direc	(0)	2.40%	(0)
11/01/23	R17-08J1.23-P-0001	Other MO Water	Meters	Replacement	1708	R17-08J1.23-P-0001-1" METER	(1,483)	2.40%	(36)
11/01/23	R17-09H1.23-P-0001	Other MO Water	Hydrants	Replacement	1709	R17-09H1.23-P-0001-MOSC-Hydrants Valves and Manf	(2,951)	1.85%	(55)
11/01/23	R17-0								

Missouri American Water Company
WSIRA 5 (November 2023 to January 2024) Eligible Projects
Retirements

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
11/01/23	R17-10B1.23-P-0014	Other MO Water	Main	Replacement	1710	R17-10B1.23-P-0014-MOMX_1103_W.Bldv._8"_Valve_	(1,042)	1.39%	(14)
11/01/23	R17-10C1.23-P-0001	Other MO Water	Main	Replacement	1710	R17-10C1.23-P-0001-MOMX-Mains-Unscheduled	(14,327)	1.39%	(199)
11/01/23	R17-10F1.23-P-0001	Other MO Water	Hydrants	Replacement	1710	R17-10F1.23-P-0001-MOMX-Hydrnt Vlvs and Mnths-Re	(5,301)	1.85%	(98)
11/01/23	R17-10H1.23-P-0001	Other MO Water	Meters	Replacement	1710	R17-10H1.23-P-0001-MOMX-Services and Lateral-Re	(4,464)	2.40%	(107)
11/01/23	R17-10H2.23-P-0001	Other MO Water	Services	Replacement	1710	R17-10H2.23-P-0001-MOMX-Services and Lateral-Re	0	2.92%	0
11/01/23	R17-11B1.22-P-0006	Other MO Water	Hydrants	Replacement	1711	R17-11B1.22-P-0006-MOJP-Murphy 24" Replacement	(1,539)	1.85%	(28)
11/01/23	R17-11B1.22-P-0006	Other MO Water	Main	Replacement	1711	R17-11B1.22-P-0006-MOJP-Murphy 24" Replacement	(58,599)	1.39%	(815)
11/01/23	R17-11B1.22-P-0006	Other MO Water	Services	Replacement	1711	R17-11B1.22-P-0006-MOJP-Murphy 24" Replacement	(3,604)	2.92%	(105)
11/01/23	R17-11B1.23-P-0003	Other MO Water	Hydrants	Replacement	1711	R17-11B1.23-P-0003-MOJP 8th and peters replacemer	(659)	1.85%	(12)
11/01/23	R17-11B1.23-P-0003	Other MO Water	Main	Replacement	1711	R17-11B1.23-P-0003-MOJP 8th and peters replacemer	(3,854)	1.39%	(54)
11/01/23	R17-11B1.23-P-0003	Other MO Water	Services	Replacement	1711	R17-11B1.23-P-0003-MOJP 8th and peters replacemer	(17,581)	2.92%	(513)
11/01/23	R17-11B1.23-P-0007	Other MO Water	Main	Replacement	1711	R17-11B1.23-P-0007-MOJP YMCA Main Replacement	(10,168)	1.39%	(141)
11/01/23	R17-11B1.23-P-0007	Other MO Water	Services	Replacement	1711	R17-11B1.23-P-0007-MOJP YMCA Main Replacement	(17,811)	2.92%	(520)
11/01/23	R17-11C1.23-P-0001	Other MO Water	Main	Replacement	1711	R17-11C1.23-P-0001-MOJP-Mains-Unscheduled	(1,085)	1.39%	(15)
11/01/23	R17-11F2.23-P-0001	Other MO Water	Hydrants	Replacement	1711	R17-11F2.23-P-0001-MOJP-Hydrnts_Wells and Manh	(7,419)	1.85%	(137)
11/01/23	R17-11H1.23-P-0001	Other MO Water	Services	Replacement	1711	R17-11H1.23-P-0001-MOJP-Services and Lateral-Repl	(62,028)	2.92%	(1,811)
11/01/23	R17-11H2.23-P-0001	Other MO Water	Services	Replacement	1711	R17-11H2.23-P-0001-MOJP-Services and Lateral-Repl	(1,108)	2.92%	(32)
11/01/23	R17-11J1.23-P-0001	Other MO Water	Meters	Replacement	1711	R17-11J1.23-P-0001-MOJP-Meters-Replaced	0	2.40%	0
11/01/23	R17-11Q1.23-P-0011	Other MO Water	Treatment	Replacement	1711	R17-11Q1.23-P-0011-MOJP-Well 8 Chlorine Pumps	(221)	2.18%	(5)
11/01/23	R17-11Q1.23-P-0020	Other MO Water	Pumping	Replacement	1711	R17-11Q1.23-P-0020-Process Pumping Equipment - Hc	(319)	1.89%	(6)
11/01/23	R17-12C1.23-P-0001	Other MO Water	Main	Replacement	1712	R17-12C1.23-P-0001-MOJC-Mains-Unscheduled	(1,451)	1.39%	(20)
11/01/23	R17-12F1.23-P-0001	Other MO Water	Hydrants	Replacement	1712	R17-12F1.23-P-0001-MOJC-Hydrnt Vlvs and Mnths-Rep	0	1.85%	0
11/01/23	R17-12J1.23-P-0001	Other MO Water	Meters	Replacement	1712	R17-12J1.23-P-0001-MOJC-Meters-Replace Blanket	(32,902)	2.40%	(790)
11/01/23	R17-23C1.23-P-0001	Other MO Water	Main	Replacement	1723	R17-23C1.23-P-0001-MOWH-Mains-Unscheduled	(36)	1.39%	(1)
11/01/23	R17-23Q1.23-P-0006	Other MO Water	Meters	Replacement	1723	R17-23Q1.23-P-0006-Miscellaneous Equipment	(249)	1.70%	(4)
11/01/23	R17-24H1.23-P-0001	Other MO Water	Services	Replacement	1724	R17-24H1.23-P-0001-MOMW-Services and Lateral-Re	0	2.92%	0
11/01/23	R17-24Q1.23-P-0014	Other MO Water	Pumping	Replacement	1724	R17-24Q1.23-P-0014-Well 2 Pump (Webrol 15 hp)	(1,112)	1.89%	(21)
11/01/23	R17-53B1.22-P-0003	Other MO Water	Hydrants	Replacement	1753	R17-53B1.22-P-0003-MOLS_REPLACE_Gardner_38E	(294)	1.85%	(5)
11/01/23	R17-53C1.23-P-0001	Other MO Water	Main	Replacement	1753	R17-53C1.23-P-0001-MOLS-Mains-Unscheduled	(41)	1.39%	(1)
11/01/23	R17-53H1.23-P-0001	Other MO Water	Services	Replacement	1753	R17-53H1.23-P-0001-MOLS-Services and Lateral-Re	(1,915)	2.92%	(56)
11/01/23	R17-55C1.23-P-0001	Other MO Water	Main	Replacement	1755	R17-55C1.23-P-0001-MOBM-Mains-Unscheduled	(1,477)	1.39%	(21)
11/01/23	R17-55Q1.23-P-0008	Other MO Water	Main	Replacement	1755	R17-55Q1.23-P-0008-MOBM-WellProdMeters2	(2,000)	2.52%	(50)
11/01/23	R17-55Q1.23-P-0008	Other MO Water	Pumping	Replacement	1755	R17-55Q1.23-P-0008-MOBM-WellProdMeters2	(155)	1.89%	(3)
11/01/23	R17-61B1.23-P-0007	Other MO Water	Main	Replacement	1761	R17-61B1.23-P-0007-MOGC_Old_HWY7_Replacement	(2,616)	1.39%	(36)
11/01/23	R17-61B1.23-P-0008	Other MO Water	Main	Replacement	1761	R17-61B1.23-P-0008-GCMOW_PALM LANE MAIN REPL	(2,239)	1.39%	(31)
11/01/23	R17-61H1.23-P-0001	Other MO Water	Meters	Replacement	1761	R17-61H1.23-P-0001-MOGCW-Services and Lateral-Ri	(11,420)	2.40%	(274)
11/01/23	R17-61H1.23-P-0001	Other MO Water	Services	Replacement	1761	R17-61H1.23-P-0001-MOGCW-Services and Lateral-Ri	(7,504)	2.92%	(219)
11/01/23	R17-61J1.23-P-0001	Other MO Water	Meters	Replacement	1761	R17-61J1.23-P-0001-MOJC-Meters-Replaced	(64)	2.40%	(2)
11/01/23	R17-63F1.23-P-0002	Other MO Water	Hydrants	Replacement	1763	R17-63F1.23-P-0002-MOOR_Fire Hydrant Z Hwy	(534)	1.85%	(10)
11/01/23	R17-63H1.23-P-0001	Other MO Water	Services	Replacement	1763	R17-63H1.23-P-0001-3/4" Services	(27,162)	2.92%	(793)
11/01/23	R17-65H1.23-P-0001	Other MO Water	Services	Replacement	1765	R17-65H1.23-P-0001-MOPC-Services and Lateral-Re	0	2.92%	0
11/01/23	R17-65Q1.23-P-0002	Other MO Water	Pumping	Replacement	1765	R17-65Q1.23-P-0002-MOPC-Replace Chlorine Analyzer	(367)	1.89%	(7)
11/01/23	R17-68C1.23-P-0001	Other MO Water	Main	Replacement	1768	R17-68C1.23-P-0001-MOSW-Mains Unscheduled-Blar	0	1.39%	0
11/01/23	R17-68H1.23-P-0001	Other MO Water	Services	Replacement	1768	R17-68H1.23-P-0001-MOSW-Services and Lateral-Re	0	2.92%	0
11/01/23	R17-70C1.23-P-0002	Other MO Water	Main	Replacement	1770	R17-70C1.23-P-0002-MOWO Unscheduled Mains State	(1)	1.39%	(0)
11/01/23	R17-70C1.23-P-0003	Other MO Water	Main	Replacement	1770	R17-70C1.23-P-0003-MOWO W Unsched Main Wyman	(99)	1.39%	(1)
11/01/23	R17-70H1.23-P-0001	Other MO Water	Services	Replacement	1770	R17-70H1.23-P-0001-MOWO_Services and Lateral-Rt	(368)	2.92%	(11)
12/01/23	R17-02B2.19-P-0300	STL County Water	Main	Replacement	1702	R17-02B2.19-P-0300-MOSL_College Ave_B"PVOC_OBSL	(12,663)	1.39%	(176)
12/01/23	R17-02B2.19-P-0466	STL County Water	Hydrants	Replacement	1702	R17-02B2.19-P-0466-MOSL_WILSHIRE_TER_8"__PVC_1	(11,981)	1.85%	(222)
12/01/23	R17-02B2.19-P-0466	STL County Water	Main	Replacement	1702	R17-02B2.19-P-0466-MOSL_WILSHIRE_TER_8"__PVC_1	(45,392)	1.39%	(631)
12/01/23	R17-02B2.20-P-0185	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0185-MOSL_BERKAY_AVE_8"__PVC_13'	(7,311)	1.39%	(102)
12/01/23	R17-02B2.20-P-0186	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0186-MOSL_LOLEATE_DR_8"__PVC_37'	(2,005)	1.39%	(28)
12/01/23	R17-02B2.20-P-0200	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0200-MOSL_CRYSTAL_INDUSTRIAL_12'	(1,282)	1.39%	(18)
12/01/23	R17-02B2.21-P-0423	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0423-MOSL_HOLLYSHIRE_DR_8"__PVC_	(1,530)	1.39%	(21)
12/01/23	R17-02B2.21-P-0424	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0424-MOSL_FAIRWICK_DR_8"__PVC_6C	(525)	1.39%	(7)
12/01/23	R17-02B2.22-P-0315	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0315-MOSL_NEWBOLD_DR_8"__PVC_1	(1,488)	1.39%	(21)
12/01/23	R17-02B2.22-P-0317	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0317-MOSL_WOODGATE_DR_8"__PVC_	(4,317)	1.39%	(60)
12/01/23	R17-02B2.22-P-0319	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0319-MOSL_TWINKLE_FAWN_PHI_H8	(9,794)	1.39%	(136)
12/01/23	R17-02B2.22-P-0320	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0320-MOSL_TWINKLE_FAWN_PHI_H8	(215)	1.39%	(3)
12/01/23	R17-02B2.22-P-0323	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0323-MOSL_BRRIAR_RIDGE_LN_8"__PVC	(10,751)	1.39%	(149)
12/01/23	R17-02B2.23-P-0009	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0009-MOSL_NEW_FLORISSANT_P1_12	(14,571)	1.39%	(203)
12/01/23	R17-02B2.23-P-0018	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0018-MOSL_NEW_FLORISSANT_P10_1	(1,405)	1.39%	(20)
12/01/23	R17-02B2.23-P-0075	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0075-MOSL_PAGE_AVE_PH3_1000'_1'	(5,527)	1.39%	(77)
12/01/23	R17-02B2.23-P-0077	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0077-MOSL_PAGE_AVE_PH3_1000'_1'	(3,019)	1.85%	(56)
12/01/23	R17-02B2.23-P-0077	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0077-MOSL_ARTHUR_AVE_8"__PVC_90	(37,613)	1.39%	(523)
12/01/23	R17-02B2.23-P-0080	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0080-MOSL_BROOKLINE_TERRACE_8"	(448)	1.39%	(6)
12/01/23	R17-02C1.23-P-0058	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0058-MAIN/VALVE NOV 6 THRU NOV	(210)	1.39%	(3)
12/01/23	R17-02C1.23-P-0060	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0060-MAIN/VALVE NOV 20 THRU NOV	(2,947)	1.39%	(41)
12/01/23	R17-02C1.23-P-0061	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0061-MAIN/VALVE NOV 27 THRU DEC	(1,025)	1.39%	(14)
12/01/23	R17-02C1.23-P-0066	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0066-MAIN/VALVE DEC 4 THRU DEC 1C	(3,440)	1.39%	(48)
12/01/23	R17-02F1.23-P-0059	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0059-HYDRANTS NOV 13 THRU NOV 15	(9,803)	1.85%	(181)
12/01/23	R17-02F1.23-P-0061	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0061-HYDRANTS NOV 27 THRU DEC 3	(2,430)	1.85%	(45)
12/01/23	R17-02F1.23-P-0066	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0066-HYDRANTS DEC 4 THRU DEC 12	(14,139)	1.85%	(262)
12/01/23	R17-02Q1.22-P-0070	STL County Water	Pumping	Replacement	1702	R17-02Q1.22-P-0070-DLCC REPL AFTON PUMPS/MOT	0	1.89%	0
12/01/23	R17-02Q1.22-P-0113	STL County Water	Pumping	Replacement	1702	R17-02Q1.22-P-0113-CCP: Rebowl LowLift	0	1.89%	0
12/01/23	R17-02Q1.22-P-0139	STL County Water	Treatment	Replacement	1702	R17-02Q1.22-P-0139-OPERATORS BOOTH SCP 199C	(28,133)	2.18%	(613)
12/01/23	R17-02Q1.22-P-0198	STL County Water	Pumping	Replacement	1702	R17-02Q1.22-P-0198-P & INTAKE MOTOR CONTROL	(2,387)	1.89%	(45)
12/01/23	R17-02Q1.23-P-0015	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0015-CCP: Bulk Carbon Mixer 2 REPL	(44,643)	2.18%	(973)
12/01/23	R17-02Q1.23-P-0073	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0073-MP: REPL_Basin Sludge Valve Re	(18,398)	2.18%	(401)
12/01/23	R17-02Q1.23-P-0084	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0084-NCP ASCO Valve Replacement - F	0	1.89%	0
12/01/23	R17-02Q1.23-P-0102	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0102-Air Wheel Paddle Floculator	(19,606)	2.18%	(427)
12/01/23	R17-02Q1.23-P-0120	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0120-CCP: CP3B HS #7 motor repl. Rep	(35,118)	1.89%	(664)
12/01/23	R17-02Q1.23-P-0121	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0121-CCP: CP3B HS #8 Motor Repl. Rep	(31,968)	1.89%	(604)
12/01/23	R17-02Q1.23-P-0122	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0122-CCP: CP3B HS #9 Motor Repl. Rep	(32,570)	1.89%	(616)
12/01/23	R17-02Q1.23-P-0148	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0148-CCP: 60 HP Lime Blower Replace	(0)	2.18%	0
12/01/23	R17-02Q1.23-P-0179	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0179-CCP: B Intake Actuator Replacem	(4,548)	1.89%	(86)
12/01/23	R17-02Q1.23-P-0193	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0193-Improve Inside of Bank of #7 Res	(143)	2.18%	(3)
12/01/23	R17-02Q1.23-P-0195	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-			

Missouri American Water Company
WSIRA 5 (November 2023 to January 2024) Eligible Projects
Retirements

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
12/01/23	R17-02Q2.21-P-0097	STL County Water	Pumping	Replacement	1702	R17-02Q2.21-P-0097-Structures and Improve-Booster	(6,869)	3.95%	(271)
12/01/23	R17-03B1.22-P-0026	Other MO Water	Main	Replacement	1703	R17-03B1.22-P-0026-MOSL REPL_5th_Ave_220LF_8"	(231)	1.39%	(3)
12/01/23	R17-03B1.23-P-0002	Other MO Water	Main	Replacement	1703	R17-03B1.23-P-0002-MOSL REPL_Holman	(1,730)	1.39%	(24)
12/01/23	R17-03B1.23-P-0003	Other MO Water	Hydrants	Replacement	1703	R17-03B1.23-P-0003-MOSL REPL_Dale&Flora	(1,199)	1.85%	(22)
12/01/23	R17-03B1.23-P-0003	Other MO Water	Main	Replacement	1703	R17-03B1.23-P-0003-MOSL REPL_Dale&Flora	(339)	1.39%	(5)
12/01/23	R17-03B1.23-P-0026	Other MO Water	Main	Replacement	1703	R17-03B1.23-P-0026-MOSL REPL 3rd & St Paul	(150)	1.39%	(2)
12/01/23	R17-03B1.23-P-0027	Other MO Water	Main	Replacement	1703	R17-03B1.23-P-0027-MOSL REPL Noyes&Frederick	21,450	1.39%	298
12/01/23	R17-03B1.23-P-0029	Other MO Water	Main	Replacement	1703	R17-03B1.23-P-0029-MOSL REPL 5th St	(754)	1.39%	(10)
12/01/23	R17-03B1.23-P-0030	Other MO Water	Main	Replacement	1703	R17-03B1.23-P-0030-MOSL REPL Val Phase 3	(180)	1.39%	(3)
12/01/23	R17-03C1.23-P-0001	Other MO Water	Main	Replacement	1703	R17-03C1.23-P-0001-MOSL_Mains-Unscheduled-Blank	(434)	1.39%	(6)
12/01/23	R17-03F1.23-P-0002	Other MO Water	Hydrants	Replacement	1703	R17-03F1.23-P-0002-MOSL_2023_Hydrant_Replaceme	(1,199)	1.85%	(22)
12/01/23	R17-03J1.23-P-0001	Other MO Water	Meters	Replacement	1703	R17-03J1.23-P-0001-MOSL_Meters Replaced Blanket	(24,785)	2.40%	(595)
12/01/23	R17-03Q1.21-P-0014	Other MO Water	Pumping	Replacement	1703	R17-03Q1.21-P-0014-HVAC/Plumbing - Piping System	(1,278)	1.89%	(24)
12/01/23	R17-03Q1.21-P-0014	Other MO Water	Treatment	Replacement	1703	R17-03Q1.21-P-0014-HVAC/Plumbing - Piping System	(3,908)	2.34%	(91)
12/01/23	R17-03Q1.21-P-0031	Other MO Water	Treatment	Replacement	1703	R17-03Q1.21-P-0031-MOSL REPL 4 30" Blv Flit	(31,256)	2.18%	(681)
12/01/23	R17-03Q1.23-P-0019	Other MO Water	Treatment	Replacement	1703	R17-03Q1.23-P-0019-MOSL_REPLACE_NH3 work	(6,295)	2.18%	(137)
12/01/23	R17-03Q1.23-P-0024	Other MO Water	Treatment	Replacement	1703	R17-03Q1.23-P-0024-MOSL_CL2 Analyzers	(24,955)	2.18%	(544)
12/01/23	R17-04B1.22-P-0004	Other MO Water	Main	Replacement	1704	R17-04B1.22-P-0004-MOPV_REPLACE_Houston_Lake_202	7,087	1.39%	99
12/01/23	R17-04C1.23-P-0001	Other MO Water	Main	Replacement	1704	R17-04C1.23-P-0001-MOPV-Mains-Unscheduled	(1,205)	1.39%	(17)
12/01/23	R17-04H1.21-P-0001	Other MO Water	Services	Replacement	1704	R17-04H1.21-P-0001-MOPV_Services and Lateral- Rp	0	2.92%	0
12/01/23	R17-04H1.23-P-0001	Other MO Water	Meters	Replacement	1704	R17-04H1.23-P-0001-MOPV-Services and Lateral-Rep	(17,982)	2.40%	(432)
12/01/23	R17-04H1.23-P-0001	Other MO Water	Services	Replacement	1704	R17-04H1.23-P-0001-MOPV-Services and Lateral-Rep	(1,571)	2.92%	(46)
12/01/23	R17-04J1.23-P-0001	Other MO Water	Meters	Replacement	1704	R17-04J1.23-P-0001-MOPV-Meters-Replaced Blanket	(69,601)	2.40%	(1,670)
12/01/23	R17-06F1.23-P-0001	Other MO Water	Hydrants	Replacement	1706	R17-06F1.23-P-0001-MOWB-Hydrnt Vlvs and Mnhs-Re	135	1.85%	2
12/01/23	R17-06H1.23-P-0001	Other MO Water	Meters	Replacement	1706	R17-06H1.23-P-0001-MOWB-Services and Lateral-Req	(3,426)	2.40%	(82)
12/01/23	R17-06H1.23-P-0001	Other MO Water	Services	Replacement	1706	R17-06H1.23-P-0001-MOWB-Services and Lateral-Req	0	2.92%	0
12/01/23	R17-06J1.23-P-0001	Other MO Water	Meters	Replacement	1706	R17-06J1.23-P-0001-MOWB-Meters-Replaced Blanket	(22,114)	2.40%	(531)
12/01/23	R17-08B1.23-P-0004	Other MO Water	Hydrants	Replacement	1708	R17-08B1.23-P-0004-MOBRE REPL Broadway & Orange	(3,596)	1.85%	(67)
12/01/23	R17-08J1.23-P-0001	Other MO Water	Meters	Replacement	1708	R17-08J1.23-P-0001-1" METER	2	2.40%	0
12/01/23	R17-08Q1.23-P-0003	Other MO Water	Main	Replacement	1708	R17-08Q1.23-P-0003-WELL PUMP REPLACEMENT	(0)	2.52%	0
12/01/23	R17-09C1.23-P-0001	Other MO Water	Main	Replacement	1703	R17-09C1.23-P-0001-MOSC-Mains-Unscheduled	(346)	1.39%	(5)
12/01/23	R17-09H1.23-P-0002	Other MO Water	Main	Replacement	1709	R17-09H1.23-P-0002-MOSC-CIAC_Tap Destroys_Dec_2	(11)	1.39%	(0)
12/01/23	R17-09H2.23-P-0003	Other MO Water	Services	Replacement	1709	R17-09H2.23-P-0003-MOSC LSLR	(29)	2.92%	(1)
12/01/23	R17-09J1.23-P-0001	Other MO Water	Meters	Replacement	1709	R17-09J1.23-P-0001-MOSC-Meters-Replaced	(26,520)	2.40%	(636)
12/01/23	R17-10Q1.23-P-0015	Other MO Water	Treatment	Replacement	1710	R17-10Q1.23-P-0015-MOMX_Floc#2_Rplc_Drive_Mo	(2,940)	2.18%	(64)
12/01/23	R17-11B1.22-P-0014	Other MO Water	Main	Replacement	1711	R17-11B1.22-P-0014-MOJP_South_Mississippi_Ave	(5,516)	1.39%	(77)
12/01/23	R17-11B1.22-P-0014	Other MO Water	Services	Replacement	1711	R17-11B1.22-P-0014-MOJP_South_Mississippi_Ave	(6,160)	2.92%	(180)
12/01/23	R17-11B1.23-P-0002	Other MO Water	Main	Replacement	1711	R17-11B1.23-P-0002-MOJP 12th Street Replacement 1	(1,564)	1.39%	(22)
12/01/23	R17-11B1.23-P-0002	Other MO Water	Services	Replacement	1711	R17-11B1.23-P-0002-MOJP 12th Street Replacement 1	(13,770)	2.92%	(402)
12/01/23	R17-11B1.23-P-0003	Other MO Water	Services	Replacement	1711	R17-11B1.23-P-0003-MOJP 8th and peters replacemr	(19,249)	2.92%	(562)
12/01/23	R17-11B1.23-P-0006	Other MO Water	Services	Replacement	1711	R17-11B1.23-P-0006-MOJP_Rep_22nd @ Mina	(1,323)	2.92%	(39)
12/01/23	R17-11B1.23-P-0008	Other MO Water	Main	Replacement	1711	R17-11B1.23-P-0008-MOJP 12th and Geneva Replacen	(4,583)	1.39%	(64)
12/01/23	R17-11F2.23-P-0001	Other MO Water	Main	Replacement	1711	R17-11F2.23-P-0001-MOJP-Hydrants Valves and Manh	(3,129)	1.39%	(43)
12/01/23	R17-11H2.23-P-0001	Other MO Water	Services	Replacement	1711	R17-11H2.23-P-0001-MOJP-Services and Lateral-Rep	0	2.92%	0
12/01/23	R17-11J1.23-P-0001	Other MO Water	Meters	Replacement	1711	R17-11J1.23-P-0001-MOJP-Meters-Replaced	(34,902)	2.40%	(838)
12/01/23	R17-11Q1.23-P-0022	Other MO Water	Treatment	Replacement	1711	R17-11Q1.23-P-0022-MOJP-SWMD Replacement	(708)	2.18%	(15)
12/01/23	R17-11Q1.23-P-0025	Other MO Water	Treatment	Replacement	1711	R17-11Q1.23-P-0025-MOJP-PLNT 2 Combined Filter Ef	(149)	2.18%	(3)
12/01/23	R17-12B1.23-P-0015	Other MO Water	Main	Replacement	1712	R17-12B1.23-P-0015-MOJP_Rpl_2" Main_E_Cedar-W	(129,133)	1.39%	(1,795)
12/01/23	R17-12C1.23-P-0001	Other MO Water	Main	Replacement	1712	R17-12C1.23-P-0001-MOJC-Mains-Unscheduled	(2,205)	1.39%	(31)
12/01/23	R17-12F1.23-P-0001	Other MO Water	Hydrants	Replacement	1712	R17-12F1.23-P-0001-MOJC-Hydrnt Vlvs and Mnhs-Rep	(2)	1.85%	(0)
12/01/23	R17-12H1.23-P-0001	Other MO Water	Services	Replacement	1712	R17-12H1.23-P-0001-MOJC-Services and Lateral-Rep	(42)	2.92%	(1)
12/01/23	R17-12J1.23-P-0001	Other MO Water	Meters	Replacement	1712	R17-12J1.23-P-0001-MOJC-Meters-Replace Blanket	(14,755)	2.40%	(354)
12/01/23	R17-12Q1.23-P-0010	Other MO Water	Pumping	Replacement	1712	R17-12Q1.23-P-0010-MOJC_REPLACE_OVIVO_NORD_GEA	(3,232)	1.89%	(61)
12/01/23	R17-16C1.22-P-0001	Other MO Water	Main	Replacement	1711	R17-16C1.22-P-0001-Blanket WBS - Mains - Unschedul	(10)	1.39%	(0)
12/01/23	R17-23C1.23-P-0001	Other MO Water	Main	Replacement	1723	R17-23C1.23-P-0001-MOWH-Mains-Unscheduled	(7)	1.39%	(0)
12/01/23	R17-24C1.23-P-0001	Other MO Water	Main	Replacement	1724	R17-24C1.23-P-0001-MOMW-Mains-Unscheduled	(8)	1.39%	(0)
12/01/23	R17-24H1.23-P-0001	Other MO Water	Meters	Replacement	1724	R17-24H1.23-P-0001-MOMW-Services and Lateral-Rep	2,674	2.40%	64
12/01/23	R17-24J1.23-P-0001	Other MO Water	Meters	Replacement	1724	R17-24J1.23-P-0001-Meter Replacement Blanket	(981)	2.40%	(24)
12/01/23	R17-47C1.23-P-0001	Other MO Water	Main	Replacement	1747	R17-47C1.23-P-0001-Pipe and Fittings-PVC 6"	(44)	1.39%	(1)
12/01/23	R17-53C1.23-P-0001	Other MO Water	Main	Replacement	1753	R17-53C1.23-P-0001-MOLS-Mains-Unscheduled	(0)	1.39%	0
12/01/23	R17-53H1.23-P-0001	Other MO Water	Meters	Replacement	1753	R17-53H1.23-P-0001-MOLS-Services and Lateral-Rep	(274)	2.40%	(7)
12/01/23	R17-53H1.23-P-0001	Other MO Water	Services	Replacement	1753	R17-53H1.23-P-0001-MOLS-Services and Lateral-Rep	(241)	2.92%	(7)
12/01/23	R17-55C1.23-P-0001	Other MO Water	Main	Replacement	1755	R17-55C1.23-P-0001-MOBM-Mains-Unscheduled	(6,829)	1.39%	(95)
12/01/23	R17-55J1.23-P-0001	Other MO Water	Meters	Replacement	1755	R17-55J1.23-P-0001-MOBM-Meters-Replaced	(32,557)	2.40%	(781)
12/01/23	R17-61B1.23-P-0009	Other MO Water	Main	Replacement	1761	R17-61B1.23-P-0009-GCMOW_6" VLV & Replice VLV Bc	(11,083)	1.39%	(154)
12/01/23	R17-61H1.23-P-0001	Other MO Water	Services	Replacement	1761	R17-61H1.23-P-0001-MOGCW-Services and Lateral-Rep	(4,428)	2.92%	(129)
12/01/23	R17-63H1.22-P-0003	Other MO Water	Meters	Replacement	1724	R17-63H1.22-P-0003-Meter Vault	(610)	2.40%	(15)
12/01/23	R17-63H1.23-P-0001	Other MO Water	Meters	Replacement	1763	R17-63H1.23-P-0001-3/4" Services	(27,162)	2.40%	(652)
12/01/23	R17-63H1.23-P-0001	Other MO Water	Services	Replacement	1763	R17-63H1.23-P-0001-3/4" Services	(13,902)	2.92%	(406)
12/01/23	R17-68B1.23-P-0005	Other MO Water	Main	Replacement	1768	R17-68B1.23-P-0005-6in PVC	(411)	1.39%	(6)
12/01/23	R17-68C1.23-P-0001	Other MO Water	Main	Replacement	1768	R17-68C1.23-P-0001-MOSW-Mains Unschedule-Blar	(91)	1.39%	(1)
12/01/23	R17-68H1.23-P-0001	Other MO Water	Services	Replacement	1768	R17-68H1.23-P-0001-MOSW-Services and Lateral- Re	(30,716)	2.92%	(897)
12/01/23	R17-70H1.23-P-0001	Other MO Water	Meters	Replacement	1770	R17-70H1.23-P-0001-MOWO_Services and Lateral- R	(11)	2.40%	(0)
12/01/23	R17-70H1.23-P-0001	Other MO Water	Services	Replacement	1770	R17-70H1.23-P-0001-MOWO_Services and Lateral- R	0	2.92%	0
01/01/24	I17-020238-01	STL County Water	Treatment	Replacement	1702	I17-020238-01-MOSL_NP_Process_Wtr/Portable_Vtr_	(2,242)	2.18%	(49)
01/01/24	R17-02B1.23-P-0013	STL County Water	Main	Replacement	1702	R17-02B1.23-P-0013-MOSL_LADUE_OAKS_DR_8"__PVC	(160,065)	1.39%	(2,225)
01/01/24	R17-02B1.23-P-0014	STL County Water	Main	Replacement	1702	R17-02B1.23-P-0014-MOSL_LADUE_PINES_DR_8"__PVC	(98,899)	1.39%	(1,375)
01/01/24	R17-02B1.23-P-0015	STL County Water	Main	Replacement	1702	R17-02B1.23-P-0015-MOSL_LADUE_OAKS_DR_8"__PVC	(24,184)	1.39%	(336)
01/01/24	R17-02B1.23-P-0017	STL County Water	Main	Replacement	1702	R17-02B1.23-P-0017-MOSL_LADUE_WOODS_DR_8"__P	(121,369)	1.39%	(1,687)
01/01/24	R17-02B1.23-P-0018	STL County Water	Hydrants	Replacement	1702	R17-02B1.23-P-0018-MOSL_LADUE_WOODS_DR_8"__P	(7,862)	1.85%	(145)
01/01/24	R17-02B1.23-P-0018	STL County Water	Main	Replacement	1702	R17-02B1.23-P-0018-MOSL_LADUE_WOODS_DR_8"__P	(35,737)	1.39%	(497)
01/01/24	R17-02B1.23-P-0020	STL County Water	Hydrants	Replacement	1702	R17-02B1.23-P-0020-MOSL_OAKHAVEN_LN_8"__PVC	(6,536)	1.85%	(121)
01/01/24	R17-02B1.23-P-0020	STL County Water	Main	Replacement	1702	R17-02B1.23-P-0020-MOSL_OAKHAVEN_LN_8"__PVC	(47,377)	1.39%	(659)
01/01/24	R17-02B1.23-P-0300	STL County Water	Hydrants	Replacement	1702	R17-02B1.23-P-0300-MOSL_College_Ave_8"PVC_OBSI	(4,858)	1.85%	(90)
01/01/24	R17-02B1.23-P-0456	STL County Water	Main	Replacement	1702	R17-02B1.23-P-0456-MOSL_WOODSON_RD_PH1_12"	(206,662)	1.39%	(2,873)
01/01/24	R17-02B1.23-P-0457	STL County Water	Hydrants	Replacement	1702	R17-02B1.23-P-0457-MOSL_WOODSON_RD_PH2_12"	(77,875)	1.39%	(1,082)
01/01/24	R17-02B1.23-P-0457	STL County Water	Main	Replacement	1702	R17-02B1.23-P-0457-MOSL_WOODSON_RD_PH2_12"	(15,935)	1.85%	(295)
01/01/24	R17-02B1.23-P-0466	STL County Water	Hydrants	Replacement	1702	R17-02B1.23-P-0466-MOSL_WILSHIRE_TER_8"__PVC_1	(42,425)	1.39%	(590)
01/01/24	R17-02B1.23-P-0466	STL County Water	Main	Replacement</					

Missouri American Water Company
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Retirements

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
01/01/24	R17-02B2.20-P-0186	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0186-MOSL_LOLEATE_DR_8"__PVC_37C	(20,573)	1.39%	(286)
01/01/24	R17-02B2.20-P-0187	STL County Water	Hydrants	Replacement	1702	R17-02B2.20-P-0187-MOSL_FAIRY_BELL_DR_8"__PVC_1	(7,107)	1.85%	(131)
01/01/24	R17-02B2.20-P-0187	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0187-MOSL_FAIRY_BELL_DR_8"__PVC_1	(41,138)	1.39%	(572)
01/01/24	R17-02B2.20-P-0201	STL County Water	Hydrants	Replacement	1702	R17-02B2.20-P-0201-MOSL_CHAPIN_INDUSTRIAL_12	(8,008)	1.85%	(148)
01/01/24	R17-02B2.20-P-0201	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0201-MOSL_CHAPIN_INDUSTRIAL_12	(45,012)	1.39%	(626)
01/01/24	R17-02B2.20-P-0202	STL County Water	Main	Replacement	1702	R17-02B2.20-P-0202-MOSL_MID_COUNTY_INDUSDR_	(1,592)	1.39%	(22)
01/01/24	R17-02B2.21-P-0115	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0115-MOSL_LIBERTY_AVE_8"__PVC_60	(3,069)	1.85%	(57)
01/01/24	R17-02B2.21-P-0115	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0115-MOSL_LIBERTY_AVE_8"__PVC_60	(20,809)	1.39%	(289)
01/01/24	R17-02B2.21-P-0423	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0423-MOSL_HOLLYSHIRE_DR_8"__PVC_	(3,903)	1.85%	(72)
01/01/24	R17-02B2.21-P-0423	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0423-MOSL_HOLLYSHIRE_DR_8"__PVC_	(67,990)	1.39%	(945)
01/01/24	R17-02B2.21-P-0424	STL County Water	Hydrants	Replacement	1702	R17-02B2.21-P-0424-MOSL_FAIRWICK_DR_8"__PVC_6C	(7,575)	1.85%	(140)
01/01/24	R17-02B2.21-P-0424	STL County Water	Main	Replacement	1702	R17-02B2.21-P-0424-MOSL_FAIRWICK_DR_8"__PVC_6C	(31,154)	1.39%	(433)
01/01/24	R17-02B2.22-P-0315	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0315-MOSL_NEWBOLD_DR_8"__PVC_1	(10,023)	1.85%	(185)
01/01/24	R17-02B2.22-P-0315	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0315-MOSL_NEWBOLD_DR_8"__PVC_1	(99,962)	1.39%	(1,389)
01/01/24	R17-02B2.22-P-0317	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0317-MOSL_WOODGATE_DR_8"__PVC_	(6,876)	1.85%	(170)
01/01/24	R17-02B2.22-P-0317	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0317-MOSL_WOODGATE_DR_8"__PVC_	(16,421)	1.39%	(228)
01/01/24	R17-02B2.22-P-0318	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0318-MOSL_DOMINION_DR_8"__PVC_	(5,722)	1.85%	(106)
01/01/24	R17-02B2.22-P-0318	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0318-MOSL_DOMINION_DR_8"__PVC_	(24,834)	1.39%	(345)
01/01/24	R17-02B2.22-P-0319	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0319-MOSL_TWINS_FAWNS_DR_PH1_8	(65,915)	1.39%	(916)
01/01/24	R17-02B2.22-P-0320	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0320-MOSL_TWINS_FAWNS_DR_PH2_8	(6,876)	1.85%	(127)
01/01/24	R17-02B2.22-P-0320	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0320-MOSL_TWINS_FAWNS_DR_PH2_8	(119,762)	1.39%	(1,665)
01/01/24	R17-02B2.22-P-0321	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0321-MOSL_WYNCLIFF_LN_8"__PVC_35	(5,014)	1.85%	(93)
01/01/24	R17-02B2.22-P-0321	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0321-MOSL_WYNCLIFF_LN_8"__PVC_35	(12,265)	1.39%	(170)
01/01/24	R17-02B2.22-P-0322	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0322-MOSL_FOREST_AIRE_DR_8"__PVC	(4,175)	1.85%	(77)
01/01/24	R17-02B2.22-P-0322	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0322-MOSL_FOREST_AIRE_DR_8"__PVC	(33,020)	1.39%	(459)
01/01/24	R17-02B2.22-P-0323	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0323-MOSL_BRRIAR_RIDGE_LN_8"__PVC	(4,705)	1.85%	(87)
01/01/24	R17-02B2.22-P-0323	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0323-MOSL_BRRIAR_RIDGE_LN_8"__PVC	(86,321)	1.39%	(1,200)
01/01/24	R17-02B2.22-P-0335	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0335-MOSL_CUMBERLAND_DR_8"__PV	(5,531)	1.85%	(102)
01/01/24	R17-02B2.22-P-0335	STL County Water	Main	Replacement	1702	R17-02B2.22-P-0335-MOSL_CUMBERLAND_DR_8"__PV	(116,366)	1.39%	(1,618)
01/01/24	R17-02B2.22-P-0342	STL County Water	Hydrants	Replacement	1702	R17-02B2.22-P-0342-MOSL_MALINE_AVE_8"__PVC_23I	(2,032)	1.85%	(38)
01/01/24	R17-02B2.23-P-0010	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0010-MOSL_NEW_FLORISSANT_P2_12	(7,085)	1.39%	(98)
01/01/24	R17-02B2.23-P-0017	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0017-MOSL_NEW_FLORISSANT_P9_12	(10,357)	1.85%	(192)
01/01/24	R17-02B2.23-P-0018	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0018-MOSL_NEW_FLORISSANT_P10_1	(5,613)	1.85%	(104)
01/01/24	R17-02B2.23-P-0060	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0060-MOSL_COUNTRY_MAN_BORE_1'	(4,908)	1.39%	(68)
01/01/24	R17-02B2.23-P-0076	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0076-MOSL_HALLS_FERRY_BORE_8"__L	(23,247)	1.39%	(323)
01/01/24	R17-02B2.23-P-0077	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0077-MOSLARTHUR_AVE_8"__PVC_90	(1,328)	1.85%	(25)
01/01/24	R17-02B2.23-P-0077	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0077-MOSLARTHUR_AVE_8"__PVC_90	(70,081)	1.39%	(974)
01/01/24	R17-02B2.23-P-0078	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0078-MOSL_MOORLANDS_DR_8"__PVC	(82,546)	1.39%	(1,147)
01/01/24	R17-02B2.23-P-0079	STL County Water	Hydrants	Replacement	1702	R17-02B2.23-P-0079-MOSL_EDWARDS_TERRACE_8"__I	(5,373)	1.85%	(99)
01/01/24	R17-02B2.23-P-0079	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0079-MOSL_EDWARDS_TERRACE_8"__I	(65,078)	1.39%	(905)
01/01/24	R17-02B2.23-P-0080	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0080-MOSL_BROOKLINE_TERRACE_8"__I	(57,758)	1.39%	(803)
01/01/24	R17-02B2.23-P-0088	STL County Water	Main	Replacement	1702	R17-02B2.23-P-0088-MOSL_Gravois_Delores_12"540'	(3,715)	1.39%	(52)
01/01/24	R17-02C1.23-P-0031	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0031-West Florissant	(144)	1.39%	(2)
01/01/24	R17-02C1.23-P-0045	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0045-MAIN/VALVE AUG 28 THRU SEPT	(1,054)	1.39%	(15)
01/01/24	R17-02C1.23-P-0049	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0049-REBORON UNDER I-44 AT BIG BENE	(87,763)	1.39%	(1,220)
01/01/24	R17-02C1.23-P-0057	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0057-MAIN/VALVE OCT 30 THRU NOV	(17,205)	1.39%	(239)
01/01/24	R17-02C1.23-P-0058	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0058-MAIN/VALVE NOV 6 THRU NOV :	(117)	1.39%	(2)
01/01/24	R17-02C1.23-P-0059	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0059-MAIN/VALVE NOV 13 THRU NOV	(21,725)	1.39%	(302)
01/01/24	R17-02C1.23-P-0060	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0060-MAIN/VALVE NOV 20 THRU NOV	(8,230)	1.39%	(114)
01/01/24	R17-02C1.23-P-0061	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0061-MAIN/VALVE NOV 27 THRU DEC	(24,610)	1.39%	(342)
01/01/24	R17-02C1.23-P-0066	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0066-MAIN/VALVE DEC 4 THRU DEC 1C	(17,912)	1.39%	(249)
01/01/24	R17-02C1.23-P-0067	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0067-MAIN/VALVE DEC 11 THRU DEC 1	(24,746)	1.39%	(344)
01/01/24	R17-02C1.23-P-0068	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0068-MAIN/VALVE DEC 18 THRU DEC 2	(27,913)	1.39%	(388)
01/01/24	R17-02C1.23-P-0069	STL County Water	Main	Replacement	1702	R17-02C1.23-P-0069-MAIN/VALVE DEC 25 THRU DEC 31	(155,693)	1.39%	(2,164)
01/01/24	R17-02F1.23-P-0059	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0059-HYDRANTS NOV 13 THRU NOV 15	(4,667)	1.85%	(86)
01/01/24	R17-02F1.23-P-0060	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0060-HYDRANT MAR 30 - APR 5	(4,580)	1.85%	(85)
01/01/24	R17-02F1.23-P-0061	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0061-HYDRANTS NOV 27 THRU DEC 3 2	(7,026)	1.85%	(130)
01/01/24	R17-02F1.23-P-0066	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0066-HYDRANTS DEC 4 THRU DEC 10 2'	(10,208)	1.85%	(189)
01/01/24	R17-02F1.23-P-0067	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0067-HYDRANTS DEC 11 THRU DEC 17	(31,582)	1.85%	(584)
01/01/24	R17-02F1.23-P-0068	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0068-HYDRANTS DEC 18 THRU DEC 24	(12,935)	1.85%	(239)
01/01/24	R17-02F1.23-P-0069	STL County Water	Hydrants	Replacement	1702	R17-02F1.23-P-0069-HYDRANTS DEC 25 THRU DEC 31	(3,976)	1.85%	(74)
01/01/24	R17-02F2.22-P-0020	STL County Water	Hydrants	Replacement	1702	R17-02F2.22-P-0020-MOSL_E_BRADFORD_AVE_FH_HW	(6,316)	1.85%	(117)
01/01/24	R17-02F2.23-P-0012	STL County Water	Hydrants	Replacement	1702	R17-02F2.23-P-0012-MOSL_KIT_DR_1870_8"__PVC_OF	(5,844)	1.85%	(108)
01/01/24	R17-02H1.22-P-0001	STL County Water	Services	Replacement	1702	R17-02H1.22-P-0001-MOSL_Services and Laterals-Rep	0	2.92%	0
01/01/24	R17-02Q1.22-P-0070	STL County Water	Pumping	Replacement	1702	R17-02Q1.22-P-0070-DLCC REPL AFFTON PUMPS/MOT	(55,105)	1.89%	(1,041)
01/01/24	R17-02Q1.22-P-0113	STL County Water	Pumping	Replacement	1702	R17-02Q1.22-P-0113-CCP: Rebowl 13 Lowlift	(1,227)	1.89%	(23)
01/01/24	R17-02Q1.22-P-0220	STL County Water	Pumping	Replacement	1702	R17-02Q1.22-P-0220-PURCHASE AND INSTALL EXCITE	(47,281)	1.89%	(894)
01/01/24	R17-02Q1.22-P-0221	STL County Water	Pumping	Replacement	1702	R17-02Q1.22-P-0221-PUR & INSTALL MOTOR FOR #1	(41,356)	1.89%	(782)
01/01/24	R17-02Q1.22-P-0222	STL County Water	Pumping	Replacement	1702	R17-02Q1.22-P-0222-PUMPS, PIPING, AND VALVES	(41,356)	1.89%	(782)
01/01/24	R17-02Q1.23-P-0084	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0084-NCPA Valve Replacement - F	(2,461)	1.89%	(47)
01/01/24	R17-02Q1.23-P-0084	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0148-CCP: 60 HP Lime Blower Replace	(425)	2.18%	(9)
01/01/24	R17-02Q1.23-P-0153	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0153-BASIN 1 AIR WHEELS	(24,085)	2.18%	(525)
01/01/24	R17-02Q1.23-P-0166	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0166-MOTOR REPL 3 INT MOTOR	(18,328)	1.89%	(346)
01/01/24	R17-02Q1.23-P-0207	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0207-NCP: WWF Refill Pump Check Val	(597)	3.95%	(24)
01/01/24	R17-02Q1.23-P-0210	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0210-SEWER PUMPS	(4,947)	2.18%	(108)
01/01/24	R17-02Q1.23-P-0225	STL County Water	Pumping	Replacement	1702	R17-02Q1.23-P-0225-CCP: HHH Gate Valve REPL	(1,173)	1.89%	(22)
01/01/24	R17-02Q1.23-P-0249	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0249-MCP-OSHA MODIFICATIONS	(22,831)	2.18%	(498)
01/01/24	R17-02Q1.23-P-0262	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0262-BASIN 1 AIR WHEELS	(1,680)	2.18%	(37)
01/01/24	R17-02Q1.23-P-0264	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0264-MCP3 SOFTNER	(2,637)	2.18%	(57)
01/01/24	R17-02Q1.23-P-0266	STL County Water	Treatment	Replacement	1702	R17-02Q1.23-P-0266-M. Ammonia Fd. Sys. (Raw Wa	(1,448)	2.18%	(32)
01/01/24	R17-03B1.22-P-0022	Other MO Water	Hydrants	Replacement	1703	R17-03B1.22-P-0022-MOSL_REPL_Route_U_3520LF_C	(4,930)	1.85%	(91)
01/01/24	R17-03B1.22-P-0022	Other MO Water	Main	Replacement	1703	R17-03B1.22-P-0022-MOSL_REPL_Route_U_3520LF_C	(63,929)	1.39%	(889)
01/01/24	R17-03B1.23-P-0005	Other MO Water	Main	Replacement	1703	R17-03B1.23-P-0005-MOSL REPL_Jamesport_Diagona	(11,280)	1.39%	(157)
01/01/24	R17-03B1.23-P-0028	Other MO Water	Main	Replacement	1703	R17-03B1.23-P-0028-MOSL REPL 24th&Charles	(228)	1.39%	(3)
01/01/24	R17-03B1.23-P-0030	Other MO Water	Main	Replacement					

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 Retirements

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
01/01/24	R17-04F1.24-P-0001	Other MO Water	Hydrants	Replacement	1704	R17-04F1.24-P-0001-MOPV-Hydnt Vlvs and Mnhs-Rep	(3,986)	1.85%	(74)
01/01/24	R17-04H1.23-P-0001	Other MO Water	Meters	Replacement	1704	R17-04H1.23-P-0001-MOPV-Services and Laterals-Rep	0	2.40%	0
01/01/24	R17-04H1.24-P-0001	Other MO Water	Meters	Replacement	1704	R17-04H1.24-P-0001-MOPV-Services and Laterals-Rep	(7,625)	2.40%	(183)
01/01/24	R17-04J1.24-P-0001	Other MO Water	Services	Replacement	1704	R17-04H1.24-P-0001-MOPV-Services and Laterals-Rep	(7,219)	2.92%	(211)
01/01/24	R17-04J1.23-P-0001	Other MO Water	Meters	Replacement	1704	R17-04J1.23-P-0001-MOPV-Meters-Replaced Blanket	(5,005)	2.40%	(120)
01/01/24	R17-04J1.24-P-0001	Other MO Water	Meters	Replacement	1704	R17-04J1.24-P-0001-MOPV-Meters-Replaced	(9,522)	2.40%	(229)
01/01/24	R17-06C1.22-P-0001	Other MO Water	Main	Replacement	1706	R17-06C1.22-P-0001-MOWB-Mains-Unscheduled	(72)	1.39%	(1)
01/01/24	R17-06C1.23-P-0001	Other MO Water	Main	Replacement	1706	R17-06C1.23-P-0001-MOWB-Mains-Unscheduled	0	1.39%	0
01/01/24	R17-06C1.24-P-0001	Other MO Water	Main	Replacement	1706	R17-06C1.24-P-0001-MOWB-Mains-Unscheduled	0	1.39%	0
01/01/24	R17-06F1.21-P-0001	Other MO Water	Hydrants	Replacement	1706	R17-06F1.21 - Hydrants Valves and Manholes-Repl	(1,392)	1.85%	(26)
01/01/24	R17-06F1.23-P-0001	Other MO Water	Hydrants	Replacement	1706	R17-06F1.23-P-0001-MOWB-Hydnt Vlvs and Mnhs-Re	39	1.85%	1
01/01/24	R17-06F1.24-P-0001	Other MO Water	Hydrants	Replacement	1706	R17-06F1.24-P-0001-MOWB-Hydnt Vlvs and Mnhs-Re	0	1.85%	0
01/01/24	R17-06H1.23-P-0001	Other MO Water	Meters	Replacement	1706	R17-06H1.23-P-0001-MOWB-Services and Laterals-Rep	0	2.40%	0
01/01/24	R17-06H1.24-P-0001	Other MO Water	Meters	Replacement	1706	R17-06H1.24-P-0001-MOWB-Services and Laterals-Rep	(10,370)	2.40%	(249)
01/01/24	R17-06J1.24-P-0001	Other MO Water	Meters	Replacement	1706	R17-06J1.24-P-0001-MOWB-Meters-Replaced Blanket	(9,514)	2.40%	(228)
01/01/24	R17-08B1.22-P-0003	Other MO Water	Hydrants	Replacement	1708	R17-08B1.22-P-0003-MOBR REPL_Buchanan_925_LF_	(2,273)	1.85%	(42)
01/01/24	R17-08B1.23-P-0003	Other MO Water	Main	Replacement	1708	R17-08B1.23-P-0003-Pipe and Fittings-Steel (GV) 2"	(1,170)	1.39%	(16)
01/01/24	R17-08B1.23-P-0004	Other MO Water	Main	Replacement	1708	R17-08B1.23-P-0004-MOBR REPL_Broadway & Orange	2,274	1.39%	32
01/01/24	R17-08F1.23-P-0001	Other MO Water	Hydrants	Replacement	1708	R17-08F1.23-P-0001-MOBR_Herring REPL_1600LF 8in F	(5,937)	1.85%	(110)
01/01/24	R17-09C1.23-P-0001	Other MO Water	Main	Replacement	1709	R17-09C1.23-P-0001-MOSC-Mains-Unscheduled	(2,426)	1.39%	(34)
01/01/24	R17-09F1.23-P-0001	Other MO Water	Hydrants	Replacement	1709	R17-09F1.23-P-0001-MOSC-Hydrants Valves and Manf	(5,963)	1.85%	(110)
01/01/24	R17-09F1.24-P-0001	Other MO Water	Hydrants	Replacement	1709	R17-09F1.24-P-0001-MOSC-Hydrants Valves and Manf	(1,283)	1.85%	(24)
01/01/24	R17-09H1.23-P-0001	Other MO Water	Services	Replacement	1709	R17-09H1.23-P-0001-MOSC-Services and Laterals-Rep	(8,563)	2.92%	(250)
01/01/24	R17-09J1.23-P-0001	Other MO Water	Meters	Replacement	1709	R17-09J1.23-P-0001-MOSC-Meters-Replaced	(11,212)	2.40%	(269)
01/01/24	R17-09J1.24-P-0001	Other MO Water	Meters	Replacement	1709	R17-09J1.24-P-0001-MOSC-Meters-Replaced	(5,480)	2.40%	(132)
01/01/24	R17-10B1.23-P-0020	Other MO Water	Main	Replacement	1710	R17-10B1.23-P-0020-MOMX_1127_Lakeview_Vlv_Re	(892)	1.39%	(12)
01/01/24	R17-10B1.23-P-0021	Other MO Water	Main	Replacement	1710	R17-10B1.23-P-0021-MOMX_1900_Fairground_Vlv_Re	(852)	1.39%	(12)
01/01/24	R17-10C1.23-P-0001	Other MO Water	Main	Replacement	1710	R17-10C1.23-P-0001-MOMX-Mains-Unscheduled	(1,057)	1.39%	(15)
01/01/24	R17-10H1.23-P-0001	Other MO Water	Meters	Replacement	1710	R17-10H1.23-P-0001-MOMX-Services and Laterals-Rep	(24,442)	2.40%	(587)
01/01/24	R17-10H1.23-P-0001	Other MO Water	Services	Replacement	1710	R17-10H1.23-P-0001-MOMX-Services and Laterals-Rep	(1,919)	2.92%	(56)
01/01/24	R17-10H2.23-P-0001	Other MO Water	Services	Replacement	1710	R17-10H2.23-P-0001-MOMX-Services and Laterals-Rep	(498)	2.92%	(15)
01/01/24	R17-11B1.22-P-0006	Other MO Water	Services	Replacement	1711	R17-11B1.22-P-0006-MOJP_Murphy 24" Replacement	(576)	2.92%	(17)
01/01/24	R17-11B1.22-P-0014	Other MO Water	Main	Replacement	1711	R17-11B1.22-P-0014-MOJP_South_Mississippi_Ave	(4,631)	1.39%	(64)
01/01/24	R17-11B1.22-P-0014	Other MO Water	Services	Replacement	1711	R17-11B1.22-P-0014-MOJP_South_Mississippi_Ave	(18,750)	2.92%	(548)
01/01/24	R17-11B1.22-P-0022	Other MO Water	Main	Replacement	1711	R17-11B1.22-P-0022-MOJP 36th and Range Line 8" Ma	(5,386)	1.39%	(75)
01/01/24	R17-11B1.23-P-0002	Other MO Water	Hydrants	Replacement	1711	R17-11B1.23-P-0002-MOJP 12th Street Replacement 1	(1,360)	1.85%	(25)
01/01/24	R17-11B1.23-P-0002	Other MO Water	Main	Replacement	1711	R17-11B1.23-P-0002-MOJP 12th Street Replacement 1	(28,335)	1.39%	(394)
01/01/24	R17-11B1.23-P-0002	Other MO Water	Services	Replacement	1711	R17-11B1.23-P-0002-MOJP 12th Street Replacement 1	(2,006)	2.92%	(59)
01/01/24	R17-11B1.23-P-0003	Other MO Water	Services	Replacement	1711	R17-11B1.23-P-0003-MOJP 8th and peters replacemer	(2,462)	2.92%	(72)
01/01/24	R17-11B1.23-P-0006	Other MO Water	Main	Replacement	1711	R17-11B1.23-P-0006-MOJP_Rep 22nd @ Mina	(20,456)	1.39%	(284)
01/01/24	R17-11B1.23-P-0006	Other MO Water	Services	Replacement	1711	R17-11B1.23-P-0006-MOJP_Rep 22nd @ Mina	(831)	2.92%	(24)
01/01/24	R17-11B1.23-P-0008	Other MO Water	Hydrants	Replacement	1711	R17-11B1.23-P-0008-MOJP 12th and Geneva Replacen	(1,316)	1.85%	(24)
01/01/24	R17-11B1.23-P-0008	Other MO Water	Main	Replacement	1711	R17-11B1.23-P-0008-MOJP 12th and Geneva Replacen	(5,066)	1.39%	(70)
01/01/24	R17-11C1.23-P-0001	Other MO Water	Main	Replacement	1711	R17-11C1.23-P-0001-MOJP-Mains-Unscheduled	(8,399)	1.39%	(117)
01/01/24	R17-11C1.24-P-0001	Other MO Water	Main	Replacement	1711	R17-11C1.24-P-0001-MOJP-Mains-Unscheduled	(587)	1.39%	(8)
01/01/24	R17-11F2.23-P-0001	Other MO Water	Hydrants	Replacement	1711	R17-11F2.23-P-0001-MOJP-Hydrants Valves and Manh	(2,199)	1.85%	(41)
01/01/24	R17-11F2.23-P-0001	Other MO Water	Main	Replacement	1711	R17-11F2.23-P-0001-MOJP-Hydrants Valves and Manh	(9,313)	1.39%	(129)
01/01/24	R17-11H1.23-P-0001	Other MO Water	Services	Replacement	1711	R17-11H1.23-P-0001-MOJP-Services and Laterals-Rep	(10,343)	2.92%	(302)
01/01/24	R17-11H2.23-P-0001	Other MO Water	Services	Replacement	1711	R17-11H2.23-P-0001-MOJP-Services and Laterals-Rep	(61)	2.92%	(2)
01/01/24	R17-11J1.23-P-0001	Other MO Water	Meters	Replacement	1711	R17-11J1.23-P-0001-MOJP-Meters-Replaced	0	2.40%	0
01/01/24	R17-11J1.24-P-0001	Other MO Water	Meters	Replacement	1711	R17-11J1.24-P-0001-MOJP-Meters-Replaced	0	2.40%	0
01/01/24	R17-12B1.23-P-0007	Other MO Water	Hydrants	Replacement	1712	R17-12B1.23-P-0007-MOJC_St Marys Blvd 8" Replacen	(852)	1.85%	(16)
01/01/24	R17-12B1.23-P-0007	Other MO Water	Main	Replacement	1712	R17-12B1.23-P-0007-MOJC_St Marys Blvd 8" Replacen	(64,017)	1.39%	(890)
01/01/24	R17-12B1.23-P-0007	Other MO Water	Services	Replacement	1712	R17-12B1.23-P-0007-MOJC_St Marys Blvd 8" Replacen	(178)	2.92%	(5)
01/01/24	R17-12B1.23-P-0012	Other MO Water	Main	Replacement	1712	R17-12B1.23-P-0012-MOJC_Binder Dr 8" Replacement	(11,829)	1.39%	(164)
01/01/24	R17-12B1.23-P-0012	Other MO Water	Services	Replacement	1712	R17-12B1.23-P-0012-MOJC_Binder Dr 8" Replacement	(1,012)	2.92%	(30)
01/01/24	R17-12C1.24-P-0001	Other MO Water	Main	Replacement	1712	R17-12C1.24-P-0001-MOJC-Mains-Unscheduled	(2,268)	1.39%	(32)
01/01/24	R17-12C1.24-P-0001	Other MO Water	Services	Replacement	1712	R17-12C1.24-P-0001-MOJC-Mains-Unscheduled	(1,649)	2.92%	(48)
01/01/24	R17-12F1.23-P-0001	Other MO Water	Hydrants	Replacement	1712	R17-12F1.23-P-0001-MOJP-Hydrants Valves and Manh	(2,027)	1.85%	(38)
01/01/24	R17-12F1.24-P-0001	Other MO Water	Hydrants	Replacement	1712	R17-12F1.24-P-0001-MOJP-Hydrants Valves and Manh	(810)	1.85%	(15)
01/01/24	R17-23C1.23-P-0001	Other MO Water	Main	Replacement	1723	R17-23C1.23-P-0001-MOWH-Mains-Unscheduled	12	1.39%	0
01/01/24	R17-24C1.23-P-0001	Other MO Water	Main	Replacement	1724	R17-24C1.23-P-0001-MOWM-Mains-Unscheduled	(13)	1.39%	(0)
01/01/24	R17-24H1.23-P-0001	Other MO Water	Meters	Replacement	1724	R17-24H1.23-P-0001-MOMW-Services and Laterals-Rep	0	2.40%	0
01/01/24	R17-41C1.23-P-0001	Other MO Water	Main	Replacement	1741	R17-41C1.23-P-0001-MORD_Mains - Unscheduled-Blair	(906)	1.39%	(13)
01/01/24	R17-53J1.23-P-0001	Other MO Water	Meters	Replacement	1753	R17-53J1.23-P-0001-MOLS-Meters - Replaced	(53)	2.40%	(1)
01/01/24	R17-55C1.23-P-0001	Other MO Water	Main	Replacement	1755	R17-55C1.23-P-0001-MOBM_Mains-Unscheduled	(3,047)	1.39%	(42)
01/01/24	R17-55C1.24-P-0001	Other MO Water	Main	Replacement	1755	R17-55C1.24-P-0001-MOBM-Mains-Unscheduled	(7,592)	1.39%	(106)
01/01/24	R17-55F1.23-P-0001	Other MO Water	Hydrants	Replacement	1755	R17-55F1.23-P-0001-MOBM-Hydrants/Valves/Manhol	(33)	1.85%	(1)
01/01/24	R17-61C1.24-P-0001	Other MO Water	Main	Replacement	1761	R17-61C1.24-P-0001-MOGCW-Mains-Unscheduled	(7)	1.39%	(0)
01/01/24	R17-61H1.23-P-0001	Other MO Water	Meters	Replacement	1761	R17-61H1.23-P-0001-MOGCW-Services and Laterals-Ri	(1,257)	2.40%	(30)
01/01/24	R17-61J1.24-P-0001	Other MO Water	Meters	Replacement	1761	R17-61J1.24-P-0001-MOGC-Meters-Replaced	(64)	2.40%	(2)
01/01/24	R17-61Q1.23-P-0002	Other MO Water	Treatment	Replacement	1761	R17-61Q1.23-P-0002-chlorine/dioxide analyze	(98)	2.34%	(2)
01/01/24	R17-61Q1.23-P-0018	Other MO Water	Treatment	Replacement	1761	R17-61Q1.23-P-0018-MOGC_Clарifier/VnotchWeirs	(3,100)	2.18%	(68)
01/01/24	R17-65F1.23-P-0001	Other MO Water	Hydrants	Replacement	1765	R17-65F1.23-P-0001-MOPC_Hydrants/Valves Replacec	(404)	1.85%	(7)
01/01/24	R17-65H1.23-P-0001	Other MO Water	Services	Replacement	1765	R17-65H1.23-P-0001-MOPC_Services and Laterals-Rep	(206)	2.92%	(6)
01/01/24	R17-65H1.24-P-0001	Other MO Water	Services	Replacement	1765	R17-65H1.24-P-0001-MOPC-Services and Laterals-Rep	0	2.92%	0
01/01/24	R17-68C1.23-P-0001	Other MO Water	Main	Replacement	1768	R17-68C1.23-P-0001-MOSW-Mains Unsched-Blair	(1,094)	1.39%	(15)
01/01/24	R17-68H1.23-P-0001	Other MO Water	Main	Replacement	1768	R17-68H1.23-P-0001-MOSW-Services and Laterals -Re	(91)	1.39%	(1)
01/01/24	R17-68H1.23-P-0001	Other MO Water	Services	Replacement	1768	R17-68H1.23-P-0001-MOSW-Services and Laterals -Re	(2,062)	2.92%	(60)
01/01/24	R17-70C1.23-P-0003	Other MO Water	Main	Replacement	1770	R17-70C1.23-P-0003-MOWO_W Unsched Main Wyمار	(12)	1.39%	(0)
01/01/24	R17-70H1.23-P-0001	Other MO Water	Services	Replacement	1770	R17-70H1.23-P-0001-MOWO_Services and Laterals- Re	(12)	2.92%	(0)
01/01/24	R17-70J1.23-P-0001	Other MO Water	Meters	Replacement	1770	R17-70J1.23-P-0001-MOWO_Meters - Replaced	(865)	2.40%	(21)

Total Replacement Retirements

(10,301,760)

(167,231)

Total Relocations and Replacements

(10,321,645)

(167,597)

Missouri American Water Company
WSIRA 5 (November 2023 to January 2024) Eligible Projects
Retirements

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
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Missouri American Water Company
WSIRA 5 (November 2023 to January 2024) Eligible Projects
Retirements

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
Total Relocation Retirements									
11/01/23	R17-26C1.23-P-0001	Other MO Sewer	Main	Replacement	1726	R17-26C1.23-P-0001-Dummy Line	(40)	1.58%	(1)
11/01/23	R17-26Q1.23-P-0004	Other MO Sewer	Pumping	Replacement	1726	R17-26Q1.23-P-0004-Pump: Horsepower Unspecified:	(721)	4.31%	(31)
11/01/23	R17-27Q1.23-P-0004	Other MO Sewer	Pumping	Replacement	1727	R17-27Q1.23-P-0004-MOJCW_Rpl_Flow_EQ_Motor_H	(864)	4.31%	(37)
11/01/23	R17-27Q1.23-P-0009	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.23-P-0009-MOJCW_Rpl_Motor_Blower_Sol	(392)	3.97%	(16)
11/01/23	R17-39H1.23-P-0002	Other MO Sewer	Pumping	Replacement	1727	R17-27Q1.23-P-0022-Replace New Pump at Lee Street	(2,074)	4.31%	(89)
11/01/23	R17-39H1.23-P-0001	Other MO Sewer	Services	Replacement	1739	R17-39H1.23-P-0001-MOBNW-Services and Laterals-Ri	0	2.87%	0
11/01/23	R17-52Q1.21-P-0005	Other MO Sewer	Pumping	Replacement	1752	R17-52Q1.21-P-0005-Control Panel to control pumps	(2,510)	4.31%	(108)
11/01/23	R17-56H1.23-P-0001	Other MO Sewer	Services	Replacement	1756	R17-56H1.23-P-0001-MOBMW-Services and Laterals	0	2.87%	0
11/01/23	R17-62B1.23-P-0005	Other MO Sewer	Main	Replacement	1762	R17-62B1.23-P-0005-GCMOWW_SEWER MAIN REPLA	(97)	1.64%	(2)
11/01/23	R17-64Q1.23-P-0002	Other MO Sewer	Pumping	Replacement	1764	R17-64Q1.23-P-0002-MOORWW_Rpl_Rplic	(2,070)	4.31%	(89)
11/01/23	R17-66Q1.23-P-0004	Other MO Sewer	Pumping	Replacement	1766	R17-66Q1.23-P-0004-MOCPW-Dosing Pumps	(625)	4.31%	(27)
12/01/23	I17-150002-01	Other MO Sewer	Main	Replacement	1767	I17-150002-01-MOW2-Incline_Village_WWV#1_Repla	(1,144)	2.03%	(23)
12/01/23	I17-150002-01	Other MO Sewer	Meters	Replacement	1767	I17-150002-01-MOW2-Incline_Village_WWV#1_Repla	(728)	3.11%	(23)
12/01/23	I17-150002-01	Other MO Sewer	Pumping	Replacement	1767	I17-150002-01-MOW2-Incline_Village_WWV#1_Repla	(500)	4.31%	(22)
12/01/23	I17-150002-01	Other MO Sewer	Treatment	Replacement	1767	I17-150002-01-MOW2-Incline_Village_WWV#1_Repla	(37,762)	3.34%	(1,369)
12/01/23	I17-500002-01	Other MO Sewer	Main	Replacement	1750	I17-500002-01-8" Unconfirmed Gravity Main	(0)	1.58%	0
12/01/23	R17-26C1.23-P-0001	Other MO Sewer	Main	Replacement	1726	R17-26C1.23-P-0001-Dummy Line	(3,925)	1.58%	(62)
12/01/23	R17-27C1.23-P-0004	Other MO Sewer	Main	Replacement	1727	R17-27C1.23-P-0004-Quail Valley 4in Replace 2' of Pipe	(315)	2.03%	(6)
12/01/23	R17-27Q1.21-P-0004	Other MO Sewer	Pumping	Replacement	1727	R17-27Q1.21-P-0004-Electrical - Motor Starter/Motor	(51)	4.31%	(2)
12/01/23	R17-27Q1.21-P-0024	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.21-P-0024-Miscellaneous Equipment	(392)	3.97%	(16)
12/01/23	R17-27Q1.23-P-0003	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.23-P-0003-MOJCW_Rpl_Blower_Big_Sky	(1,749)	3.97%	(69)
12/01/23	R17-27Q1.23-P-0005	Other MO Sewer	Pumping	Replacement	1727	R17-27Q1.23-P-0005-MOJCW_Rpl_Motor_Rustic_Oak	(4,387)	4.31%	(189)
12/01/23	R17-27Q1.23-P-0005	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.23-P-0005-MOJCW_Rpl_Motor_Rustic_Oak	(945)	7.71%	(73)
12/01/23	R17-27Q1.23-P-0006	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.23-P-0006-MOJCW_Rpl_Aerator_Motor_M	(699)	3.97%	(28)
12/01/23	R17-27Q1.23-P-0007	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.23-P-0007-MOJCW_Rpl_Control_Panel_Pun	(695)	3.97%	(28)
12/01/23	R17-27Q1.23-P-0008	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.23-P-0008-MOJCW_Rpl_Blower_&_Motor	(634)	4.14%	(27)
12/01/23	R17-27Q1.23-P-0009	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.23-P-0009-MOJCW_Rpl_Motor_Blower_Sol	(529)	3.97%	(21)
12/01/23	R17-27Q1.23-P-0011	Other MO Sewer	Pumping	Replacement	1727	R17-27Q1.23-P-0011-MOJCW_Rpl_2_Pumps_Redfield	(5,630)	4.31%	(243)
12/01/23	R17-27Q1.23-P-0012	Other MO Sewer	Pumping	Replacement	1727	R17-27Q1.23-P-0012-MOJCW_Rpl_Pump_Grande_Hig	(84)	4.31%	(4)
12/01/23	R17-27Q1.23-P-0012	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.23-P-0012-MOJCW_Rpl_Pump_Grande_Hig	(448)	4.31%	(19)
12/01/23	R17-27Q1.23-P-0017	Other MO Sewer	Pumping	Replacement	1727	R17-27Q1.23-P-0017-Halifax 5HPMotor Replacement	(588)	4.31%	(25)
12/01/23	R17-27Q1.23-P-0017	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.23-P-0017-Halifax 5HPMotor Replacement	(3,342)	3.97%	(133)
12/01/23	R17-27Q1.23-P-0020	Other MO Sewer	Pumping	Replacement	1727	R17-27Q1.23-P-0020-Leeson 7.5HP Kleffner Ridge Rep	(2,648)	4.31%	(114)
12/01/23	R17-27Q1.23-P-0020	Other MO Sewer	Treatment	Replacement	1727	R17-27Q1.23-P-0020-Leeson 7.5HP Kleffner Ridge Rep	(651)	3.97%	(26)
12/01/23	R17-27Q1.23-P-0021	Other MO Sewer	Meters	Replacement	1727	R17-27Q1.23-P-0021-Aluminum grating at WW mecha	(54,715)	3.11%	(1,702)
12/01/23	R17-27Q1.23-P-0024	Other MO Sewer	Treatment	Replacement	1748	R17-27Q1.23-P-0024-Replace 5HP Mortor Deer Haven	(1,177)	4.31%	(51)
12/01/23	R17-27Q1.23-P-0025	Other MO Sewer	Pumping	Replacement	1727	R17-27Q1.23-P-0025-New Blower for Shagbark Plant	(2,441)	4.31%	(105)
12/01/23	R17-27Q1.23-P-0028	Other MO Sewer	Pumping	Replacement	1727	R17-27Q1.23-P-0028-Replace both Pumps at Evergreen	(3,253)	4.31%	(140)
12/01/23	R17-27Q1.23-P-0029	Other MO Sewer	Main	Replacement	1727	R17-27Q1.23-P-0029-Relace10HP motor at Lakewood	(734)	2.03%	(15)
12/01/23	R17-39H1.23-P-0001	Other MO Sewer	Services	Replacement	1739	R17-39H1.23-P-0001-MOBNW-Services and Laterals-Ri	(6,769)	2.87%	(194)
12/01/23	R17-56H1.23-P-0001	Other MO Sewer	Services	Replacement	1756	R17-56H1.23-P-0001-MOBMW-Services and Laterals	2,074	2.87%	60
12/01/23	R17-59B1.23-P-0003	Other MO Sewer	Main	Replacement	1759	R17-59B1.23-P-0003-MOHWW_8" Main_Replc	(843)	1.58%	(13)
12/01/23	R17-62B1.23-P-0004	Other MO Sewer	Main	Replacement	1762	R17-62B1.23-P-0004-MOGC WW_Rplc 8" main/ditch I	(371)	1.58%	(6)
12/01/23	R17-67Q1.23-P-0002	Other MO Sewer	Pumping	Replacement	1767	R17-67Q1.23-P-0002-MOJE Recirculation_Pump	(5,805)	4.31%	(250)
12/01/23	R17-67Q1.23-P-0004	Other MO Sewer	Pumping	Replacement	1767	R17-67Q1.23-P-0004-Incline Plant 2 Pump	(0)	4.31%	(0)
12/01/23	R17-69B1.23-P-0002	Other MO Sewer	Main	Replacement	1769	R17-69B1.23-P-0002-MOS4 REPL_CCTV/Lining	(33,060)	1.58%	(522)
01/01/24	R17-07Q1.23-P-0004	Other MO Sewer	Pumping	Replacement	1707	R17-07Q1.23-P-0004-CDHWW-High School LS Pump Rr	(1,463)	4.31%	(63)
01/01/24	R17-26C1.23-P-0001	Other MO Sewer	Main	Replacement	1726	R17-26C1.23-P-0001-Dummy Line	3,926	1.58%	62
01/01/24	R17-39H1.23-P-0001	Other MO Sewer	Services	Replacement	1739	R17-39H1.23-P-0001-MOBNW-Services and Laterals-Ri	0	2.87%	0
01/01/24	R17-39H1.24-P-0001	Other MO Sewer	Services	Replacement	1739	R17-39H1.24-P-0001-MOBNW-Services and Laterals-Ri	(3,420)	2.87%	(98)
01/01/24	R17-40Q1.23-P-0005	Arnold Sewer	Treatment	Replacement	1740	R17-40Q1.23-P-0005-ARNWW-Twin Oaks LS Pump Rep	(19,610)	3.97%	(779)
01/01/24	R17-40Q1.23-P-0009	Arnold Sewer	Treatment	Replacement	1740	R17-40Q1.23-P-0009-ARNWW-141 LS Pump Replace	(21,226)	3.97%	(843)
01/01/24	R17-54C1.23-P-0001	Other MO Sewer	Main	Replacement	1754	R17-54C1.23-P-0001-Pipe and Fittings-Unknown	(1,256)	1.64%	(21)
01/01/24	R17-56Q1.23-P-0003	Other MO Sewer	Pumping	Replacement	1756	R17-56Q1.23-P-0003-MOEPW-LiftStation_PumpReplace	(2,488)	4.31%	(107)
01/01/24	R17-58Q1.20-P-0002	Other MO Sewer	Pumping	Replacement	1758	R17-58Q1.20-P-0002-Duplex concrete submersible LS	4,213	4.31%	182
01/01/24	R17-58Q1.20-P-0002	Other MO Sewer	Treatment	Replacement	1758	R17-58Q1.20-P-0002-Duplex concrete submersible LS	(3,045)	3.12%	(121)
01/01/24	R17-58Q1.23-P-0004	Other MO Sewer	Pumping	Replacement	1758	R17-58Q1.23-P-0004-MOT1 Timble Springs Rplic Blowe	(2,903)	4.31%	(125)
01/01/24	R17-58Q1.23-P-0004	Other MO Sewer	Treatment	Replacement	1758	R17-58Q1.23-P-0004-MOT1 Timble Springs Rplic Blowe	(3,128)	1.43%	(45)
01/01/24	R17-58Q1.23-P-0005	Other MO Sewer	Pumping	Replacement	1758	R17-58Q1.23-P-0005-Clinton Estates Repl Pump 2 Purr	(1,559)	4.31%	(67)
01/01/24	R17-59Q1.22-P-0005	Other MO Sewer	Pumping	Replacement	1759	R17-59Q1.22-P-0005-MOH3-Flowmeter Replacement	(34,441)	4.31%	(1,484)
01/01/24	R17-62B1.23-P-0006	Other MO Sewer	Main	Replacement	1762	R17-62B1.23-P-0006-GCMOWW_SEWER MAIN REPLA	(3,708)	1.58%	(59)
01/01/24	R17-66C1.23-P-0001	Other MO Sewer	Main	Replacement	1766	R17-66C1.23-P-0001-Gravity Sewer 8" PVC SDR 35	(172)	1.58%	(3)

Total Replacement Retirements

(274,614)

(9,431)

Total Relocations and Replacements

(274,614)

(9,431)

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 CIAC

In-Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Accum Amort	Amort Rate	Amort Expense
11/01/23	R17-02D1.18-P-0046-CO	STL County Water	Main	Relocation	1702	MOSL-Villa-Dorado-8"CI-RELO	(0)	0	1.39%	(0)
11/01/23	R17-02D1.21-P-0037-CO	STL County Water	Main	Relocation	1702	MOSL-River_Valley-6",_DI_1400'-RELO	26,273	274	1.39%	365
11/01/23	R17-02D1.21-P-0037-CO	STL County Water	Meters	Relocation	1702	MOSL-River_Valley-6",_DI_1400'-RELO	0	0	2.40%	(0)
11/01/23	R17-02D1.21-P-0037-CO	STL County Water	Services	Relocation	1702	MOSL-River_Valley-6",_DI_1400'-RELO	(26,273)	(575)	2.92%	(767)
11/01/23	R17-02D1.21-P-0037-CN	STL County Water	Main	Relocation	1702	MOSL-River_Valley-6",_DI_1400'-RELO	(21,764)	(227)	1.39%	(303)
11/01/23	R17-02D1.21-P-0037-CN	STL County Water	Meters	Relocation	1702	MOSL-River_Valley-6",_DI_1400'-RELO	5,022	90	2.40%	121
11/01/23	R17-02D1.21-P-0037-CN	STL County Water	Services	Relocation	1702	MOSL-River_Valley-6",_DI_1400'-RELO	16,742	367	2.92%	489
11/01/23	R17-02D1.23-P-0016-CN	STL County Water	Main	Relocation	1702	MOSL_RICHVIEW_DR__MSD_8"__DI_130'_RELO	(65,383)	(682)	1.39%	(909)
11/01/23	R17-02D1.23-P-0016-CN	STL County Water	Meters	Relocation	1702	MOSL_RICHVIEW_DR__MSD_8"__DI_130'_RELO	(12,574)	(226)	2.40%	(302)
11/01/23	R17-02D1.23-P-0016-CO	STL County Water	Services	Relocation	1702	MOSL_RICHVIEW_DR__MSD_8"__DI_130'_RELO	(15,545)	(340)	2.92%	(454)
11/01/23	R17-02D1.23-P-0015-CN	STL County Water	Main	Relocation	1702	MOSL_Larimore_Rd_12"DI__RELO	(40,407)	(421)	1.39%	(562)
11/01/23	R17-02D1.20-P-0013-CO	STL County Water	Main	Relocation	1702	MOSL_St_Charles_Rd_Rd-12"-HDPE-400	0	0	1.39%	0
11/01/23	R17-02D1.21-P-0017-CO	STL County Water	Main	Relocation	1702	MOSL_Spring_Ave_8"__DI_450'_RELO	0	0	1.39%	0
01/01/24	R17-02D1.23-P-0008-CN	STL County Water	Main	Relocation	1702	MOSL_E_WATSON_SANI_MSD_8"__DI_255'_RELO	17,840	145	1.39%	248
01/01/24	R17-02D1.23-P-0008-CN	STL County Water	Meters	Relocation	1702	MOSL_E_WATSON_SANI_MSD_8"__DI_255'_RELO	776	11	2.40%	19
01/01/24	R17-02D1.22-P-0033-CN	STL County Water	Main	Relocation	1702	MOSL_County_Precinct_1-6"DI-260'-RELO	8,698	71	1.39%	121
01/01/24	R17-02D1.23-P-0039-CN	STL County Water	Hydrants	Relocation	1702	MOSL_Black_Ck_8"__PVC_80'_RELO	(19,758)	(213)	1.85%	(366)
01/01/24	R17-02D1.23-P-0039-CN	STL County Water	Main	Relocation	1702	MOSL_Black_Ck_8"__PVC_80'_RELO	(61,742)	(501)	1.39%	(858)

Total Relocation CIAC

(188,095) **(2,229)** **(3,158)**

In-Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Accum Amort	Amort Rate	Amort Expense
11/01/23	R17-02G1.21-P-0019-CO	STL County Water	Meters	Replacement	1702	MOSL_69th Street_4_Svcs_REPLACEMENT	15,700	283	2.40%	377
11/01/23	R17-02G1.21-P-0019-CO	STL County Water	Services	Replacement	1702	MOSL_69th Street_4_Svcs_REPLACEMENT	(15,700)	(344)	2.92%	(458)
01/01/24	R17-02G1.20-P-0003-CO	STL County Water	Services	Replacement	1702	MOSL-Svc Line CIAC-November	0	0	2.92%	0
01/01/24	R17-02G1.21-P-0018-CO	STL County Water	Services	Replacement	1702	STL-Svc_Line_CIAC_October	0	0	2.92%	0
01/01/24	R17-02G1.21-P-0017-CO	STL County Water	Services	Replacement	1702	MOSL-Manchester_rd-15svcs-RELO	18,391	313	2.92%	537
01/01/24	R17-02F2.23-P-0004-CN	STL County Water	Hydrants	Replacement	1702	MOSL_Manchester_Rd_FH_HDP-259_RELO	5,480	59	1.85%	101
01/01/24	R17-02F2.23-P-0004-CN	STL County Water	Main	Replacement	1702	MOSL_Manchester_Rd_FH_HDP-259_RELO	208	2	1.39%	3
01/01/24	R17-02F2.22-P-0009-CN	STL County Water	Hydrants	Replacement	1702	MOSL_Forsyth_Point_FH_RELO	23,531	254	1.85%	435
01/01/24	R17-02F2.23-P-0012-CN	STL County Water	Hydrants	Replacement	1702	MOSL_TESSON_FERRY_RD_FH_HSC-4963_RELO	(20,000)	(216)	1.85%	(370)
01/01/24	R17-04H1.23-P-0002-CO	Other MO Water	Services	Replacement	1704	Damaged NEW Service Replaced	(2,217)	(38)	2.92%	(65)
01/01/24	R17-02G1.23-P-0003-CO	STL County Water	Services	Replacement	1702	MOSL_Dade Ave_4_1" Services	(45,804)	(780)	2.92%	(1,337)
01/01/24	R17-11H1.23-P-0002-CO	Other MO Water	Services	Replacement	1711	Repl CIAC Nov 2023	(7,380)	(126)	2.92%	(216)
01/01/24	R17-02F2.22-P-0020-CN	STL County Water	Hydrants	Replacement	1702	MOSL_E_BRADFORD_AVE_FH_HWG-403_RELO	(13,944)	(150)	1.85%	(258)

Total Replacement CIAC

(41,736) **(743)** **(1,251)**

Total Relocation and Replacement CIAC

(229,830) **(2,972)** **(4,408)**

Missouri American Water Company
 WSIRA 5 (November 2023 to January 2024) Eligible Projects
 CIAC

In-Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Accum Amort	Amort Rate	Amort Expense
							0	0		0
Total Relocation CIAC										
							<u>0</u>	<u>0</u>		<u>0</u>
In-Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Accum Amort	Amort Rate	Amort Expense
01/01/24	R17-40B1.23-P-0004-CN	Arnold Sewer	Main	Replacement	1740		(15,000)	(138)	1.58%	(237)
Total Replacement CIAC										
							<u>(15,000)</u>	<u>(138)</u>		<u>(237)</u>
Total Relocation and Replacement CIAC										
							<u>(15,000)</u>	<u>(138)</u>		<u>(237)</u>

Water and Sewer Infrastructure Rate Adjustment (WSIRA)

In 2021 the Missouri Legislature passed a bill to help accelerate the replacement of aging pipes, pumps, and other critical components of water and wastewater systems by allowing for more timely recovery of investments.



How do customers benefit?

Replacing pipes and other key parts of aging water and wastewater systems as they near the end of their life expectancy improves system reliability, efficiency and performance. For example, new water mains are less likely to break and are typically larger in diameter than older mains, which increases water flow to better meet the needs of customers and fire fighters.

Additionally, planned replacement projects allow

water companies to coordinate with local governments and large customers to minimize disruptions and maximize resources. For example, planning ahead allows us to replace water mains in conjunction with road repaving projects, target the replacement of lead service lines, and schedule major projects at night and on the weekends to avoid negative business impacts and traffic congestion.

What improvements does it fund?

WSIRA helps fund the replacement of aging pipes, meters, valves, hydrants, service lines, sewer laterals, pumps, mechanical equipment, and system controls. These are all critical components of reliable water and wastewater systems.

How does it work?

A water or wastewater company can request recovery of eligible investments every six months. The replacement projects must be completed and serving customers before they can be included in a filing. Once reviewed and approved by the Missouri Public Service Commission, a small rate adjustment will appear on customers' bills to help pay for the projects.

How will it impact bills?

WSIRA is designed to be more budget-friendly for our customers than the traditional comprehensive rate review process because it allows for smaller, more consistent increases to customers' bills. Because WSIRA adjustments are based on the amount of water used, customers can also lower their bill by using less water—every 1,000 gallons saves between \$8 and \$9. Visit our website for Wise Water Use tips like using water-efficient appliances and only watering your lawn when needed.

How will it help my community?

Reliable water and wastewater systems are key to economic development and community growth. Efficiently replacing aging pipes and other critical assets improves service and reliability, both now and for future generations. These projects also support quality jobs, with an estimated six direct jobs and nine indirect jobs created for every \$1 million invested in water systems.



What are the WSIRA rates?

WSIRA - Water Customers (per 1,000 gallons)

Customer Rate Class	St. Louis County	Other Missouri
Residential & Commercial (Rate A)	\$0.70316	\$0.32074
Sale for Resale (Rate B)	\$0.21642	\$0.08234
Large Industrial (Rate J)	\$0.15249	\$0.10575

WSIRA – Sewer Customers (Percent of Total Bill)

Customer Rate Class	Arnold	Other Missouri
All Users	0.1269%	0.7585%

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

**Missouri American Water Company
2024 WSIRA Filing
Instructions for Call Center Personnel**

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

Missouri American Water

Initial WSIRA Customer Notice

SAMPLE WSIRA BILL MESSAGE – WATER

Effective 01/20/24, the Water and Sewer Infrastructure Rate Adjustment (WSIRA) per 1,000 gallons is \$0.7032 for Rate A (residential & commercial), \$0.2164 for Rate B (sale for resale), and \$0.1525 for Rate J (large industrial). The WSIRA funds completed water infrastructure replacements and related improvements for our Missouri customers. WSIRA is implemented pursuant to Sections 393.1500 through 393.1509, RSMo. Additional information is available on our website at www.missouriamwater.com

SAMPLE WSIRA BILL MESSAGE – SEWER

Effective 01/20/24, the Water and Sewer Infrastructure Rate Adjustment (WSIRA) for sewer customers will be 0.7585% of the total customer bill, before taxes. The WSIRA funds completed sewer infrastructure replacements and related improvements for our Missouri customers. WSIRA is implemented pursuant to Sections 393.1500 through 393.1509, RSMo. Additional information is available on our website at www.missouriamwater.com

INVESTING IN WATER AND WASTEWATER SYSTEMS



INFRASTRUCTURE INVESTMENT

The Missouri Water and Sewer Infrastructure Act (WSIRA) surcharge has funded over \$700 million in water and sewer system improvements since 2021.

The WSIRA charge on your water and/or wastewater bill helps fund completed improvements to the vast network of pipelines, fire hydrants, sewers and other critical components of our water and sewer systems. These ongoing improvements are designed to enhance system reliability, resiliency, and fire protection for residents and businesses in the communities we serve.

The typical residential water customer using 5,000 gallons per month pays an average WSIRA charge of \$3.51 per month in St. Louis County, and \$1.60 outside of St. Louis County. The WSIRA charge for wastewater customers is a percentage of the total bill: 0.1269% for customers in Arnold and 0.7585% for sewer customers outside of Arnold.

WSIRA WATER RATES (per 1,000 Gallons)

Customer Class	St. Louis County	Other Missouri
Residential, Commercial and Public Authority (Rate A)	\$0.70316	\$0.32074
Sale of Water for Resale (Rate B)	\$0.21642	\$0.08234
Large Quantity Users (Rate J)	\$0.15249	\$0.10575

WSIRA WASTERWATER RATES (Percent of Total Bill)

Customer Class	Arnold	Other Missouri
All users	0.1269%	0.7585%

WSIRA is implemented pursuant to section 393.1500 through 393.1509, RSMo.

Missouri American Water maintains about 7,500 miles of pipeline and 44,000 fire hydrants in 30 counties across the state. The WSIRA program helps accelerate our replacement of aging infrastructure to improve system reliability. Check out our Pipe Replacement Map at missouriamwater.com to see projects in your neighborhood.

Missouri American Water is proud to serve approximately 1.6 million Missourians with safe, clean, reliable and affordable water and/or wastewater service.

INFRASTRUCTURE. ONE MORE WAY WE KEEP LIFE FLOWING.



WE KEEP LIFE FLOWING™

Service Address:

[REDACTED]

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Thank you for being a long time customer! We work hard every day to deliver water service that is safe, reliable, and affordable -- our customers deserve nothing less.
- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.

For more information, visit www.missouriamwater.com



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066



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



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

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



WE KEEP LIFE FLOWING™



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: [REDACTED]

Statement

Account No. 1017-[REDACTED]

Total Amount Due:

\$94.20

Payment Due By:

May 19, 2023

Billing Date:

April 27, 2023

Service Period:

Mar 30 to Apr 26 (28 Days)

Total Gallons:

5,400

Account Summary – See page 3 for Account Detail

Prior Billing:	\$82.20
Payments - Thank You!	\$82.20
Balance Forward:	\$0.00
Service Related Charges:	\$93.06
Pass Through Charges:	\$0.44
Taxes:	\$0.70
Total Amount Due:	\$94.20

Account No. 1017-[REDACTED]	
Total Amount Due:	\$94.20
Payment Due By:	May 19, 2023

If paying after 5/19/23, pay this amount: \$95.62

Amount Enclosed \$

MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

0001017210040175044000000000009420011

STAY ALERT WHEN WE'RE AT WORK

Each year, we invest millions in our infrastructure. That means we're on the road quite a bit.



Please keep yourself and our crews safe by slowing down, giving yourself some space, and staying alert when you see us at work.



the special rate. Customers can contact their local community action agency for more information.

EXPLANATION OF OTHER TERMS

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

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

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

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

Correspondence: Please send written correspondence to PO Box 2798, Camden, NJ 08101. Be sure to include your name, account number, service address, mailing address and phone number including area code. Please do not send correspondence with your payment, as it may delay processing your payment and correspondence.

CUSTOMER SERVICE: 1-866-430-0820



HOURS: M-F, 7am-7pm • Emergencies: 24/7

TTY/TDD FOR THE HEARING IMPAIRED: 711

(and then reference Customer Service number listed above)

SERVICES



Go Paperless: Save time. Save money. Sign up for Paperless Billing and Auto Pay on MyWater at amwater.com/mywater. Not registered? Log in and be sure to have your account number handy.



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



H₂O Help To Others: H₂O Help to Others is an emergency assistance program created by Missouri American Water and Missouri's Community Action Agencies. The program helps provide supplemental funding to Missouri American Water customers who would otherwise have trouble paying their bills. H₂O Help to Others is supported by contributions from Missouri American Water and voluntary contributions from customers.



Northwest Low Income Rate: To qualify for assistance, customers must be eligible for gas and/or electric utility assistance through the Low-Income Home Energy Assistance Program, or LIHEAP. Customers who qualify will see a reduction on the fixed rate, or customer charge portion of their bill. This reduction is approximately a discount of 80 percent. The usage charge is not affected by

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

I'm adding a one time contribution of \$_____ with my payment.

I'd like to add a recurring contribution to each bill of \$_____. I understand this amount will be added to each bill.

Address Change(s)

Name _____

Address _____

City _____

State _____

(_____) _____

Phone Number _____

Zip Code _____

Mobile Number _____

Other ways to pay your bill



Auto Pay

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



Online

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



In Person

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

E-mail Address _____

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
[REDACTED]	100 gal	5/8"	03/30/2023	04/26/2023	1,089 (A)	1,143 (A)	54	54.00	5,400

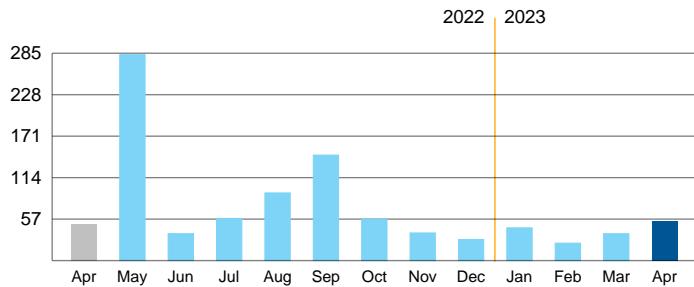
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 5,400

Billed Usage History (graph shown in 100 gallons)

- █ 5,400 gallons = usage for this period
- █ 5,000 gallons = usage for same period last year



Next Scheduled Read Date: on or about May 25, 2023
Account Type: Residential

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

193
gallons

Year to Date Billed Usage: 16,000 gallons

Account Detail

Account No. 1017-[REDACTED]

Service To: [REDACTED]

Prior Billing	82.20
Payments	-82.20
Total payments as of Apr 19. Thank you!	-82.20
Balance Forward	0.00
Service Related Charges - 03/30/23 to 04/26/23	
Water Service	46.54
Water Service Charge	9.00
Water Usage Charge	(54 x \$0.62469)
WSIRA Surcharge	(54 x \$0.07058)
Wastewater Service	46.52
Wastewater Service Charge	44.03
WSIRA Surcharge	(\$44.03 x 5.6572%)
Wastewater Use Charge	(10 x \$0.00)
	(44 x \$0.00)
Total Service Related Charges	93.06
Pass Through Charges	0.44
Water Primacy Fee	(1 x \$0.44)
Taxes	0.70
City Sales Tax	0.70
Total Current Period Charges	94.20
Total Amount Due	\$94.20

Understanding Your Bill

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

- **Service Related Charges:** This section includes charges for services related to water (or wastewater) service. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- **Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- **Surcharges:** Surcharges are used to recover changes to costs that occur between ratemaking cycles. Common surcharges include Purchased Water, Consolidated Expenses, Conservation, Intervenor Compensation and Payment Assistance.
- **Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- **Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- **Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

Para obtener asistencia con la traducción de su factura, comuníquese con nuestro Centro de Servicio al Cliente, de lunes a viernes de 7 a.m. a 7 p.m.

- Effective 01/16/23, the Water and Sewer Infrastructure Rate Adjustment (WSIRA) for sewer customers will be 5.6572% of the total customer bill, before taxes. The WSIRA funds completed sewer infrastructure replacements and related improvements for our Missouri customers. WSIRA is implemented pursuant to Sections 393.1500 through 393.1509, RSMo. Additional information is available on our website at www.missouriamwater.com

Bill Inserts and Important Notices

We encourage you to click the link(s) below to view any bill inserts and other important notices you would have received with your printed bill.

<https://amwater.com/files/OAMO43.pdf>