

APPENDIX E

Confluence Rivers Utility Operating Company
Appendix E - Retirements
As of May 31, 2026

Asset Internal Id	Asset Id	Asset	Class	WSIRA Location	Location	Fixed Asset Account	5/31/2026 Gross Balance	5/31/2026 Accumulated Depreciation Balance	5/31/2026 Net Balance	In Service Date
29261	FA29261	Service line mending, emergency water leak/1723 Lakeshore	Water	MO-District 2 Water	MO-Indian Hills-W	333002 Water - Services to Customers - 40 Years	450.00	(450.00)	-	8/1/2024
29159	FA29159	Main line rehab @ 11076 Woodale	Water	MO-District 2 Water	MO-Indian Hills-W	331002 Water - Transmission & Distribution Mains - 50 Years	300.00	(300.00)	-	1/1/2024
29204	FA29204	Replacement of service line @ 607 Lakeshore	Water	MO-District 2 Water	MO-Indian Hills-W	333002 Water - Services to Customers - 40 Years	180.00	(180.00)	-	1/1/2024