

FILED
April 10, 2019
Data Center
Missouri Public
Service Commission

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

In the Matter of the Application of Spire Missouri)
Inc. to Change its Infrastructure System) Case No. GO-2019-0115
Replacement Surcharge in its Spire Missouri East)
Service Territory)

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

COMES NOW Spire Missouri Inc., pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri and 4 CSR 240-2.060, 2.080 and 3.265 of the Rules of Practice and Procedure of the Missouri Public Service Commission ("Commission") and, for its Verified Application and Petition to Change its Infrastructure System Replacement Surcharge for its Spire Missouri East ("Spire East" or "the Company") Service Territory respectfully states as follows:

BACKGROUND

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

Spire Exhibit No. 1
Date 4-3-19 Reporter RS
File No. GO-2019-0115
GD:2019-0114

ISRS costs. To that end, the Company submits this Verified Application and Petition.

THE APPLICANT

2. Spire Missouri Inc. is a public utility and gas corporation incorporated under the laws of the State of Missouri, with its principal office located at 700 Market Street, St. Louis, Missouri 63101. A Certificate of Good Standing evidencing Spire East's standing to do business in Missouri was submitted in Case No. GM-2013-0254 and is incorporated by reference herein for all purposes. The information in such Certificate is current and correct.

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

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

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

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

THE ISRS REQUEST

7. With this application, Spire East requests an adjustment to its rates and charges through the implementation of an ISRS rate schedule that provides for the recovery of costs incurred in connection with ISRS-eligible infrastructure system replacements made during the period beginning July 1, 2018 through November 30, 2018. Spire East also seeks recovery of costs incurred in connection with ISRS-eligible infrastructure system replacements made during the period October 1, 2017 to June 30, 2018, to the extent such costs were not recovered in the Company's immediately preceding ISRS proceedings, Case Nos. GO-2018-0309, because of what the Commission deemed to be insufficient evidence demonstrating their eligibility. As discussed in the attached affidavit of Wesley E. Selinger, the Company has now corrected

this deficiency using the roadmap for demonstrating eligibility provided by the Commission in the Report and Order in Case No. GO-2018-0309.

8. Consistent with filings approved in Spire East ISRS cases dating back to 2009, this application also includes pro forma ISRS costs updated through January 31, 2019. In accordance with the provisions of Sections 393.1009-1015 and 4 CSR 240-3.265, the proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to Spire East's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements during this period that are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. Spire East also seeks to recover all federal, state and local income or excise taxes applicable to such ISRS income and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.

Eligibility of Costs

9. The infrastructure system replacements for which Spire East seeks ISRS recognition are set forth on Appendix A and Appendix B, which are attached hereto and made a part hereof for all purposes. Appendix A includes those eligible infrastructure investments placed into service or to be placed into service on or after July 1, 2018 and Appendix B includes those eligible infrastructure investments placed into service between October 1, 2017 and June 30, 2018 to the extent not previously recovered in Case No. GO-2018-0309. The infrastructure system replacements listed on Appendix A and Appendix B are eligible gas utility plant projects in that they are all either: a) mains,

valves, service lines, regulator stations, vaults, and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition; or b) main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life, or enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements; or c) unreimbursed infrastructure facility relocations due to the construction or improvement of a highway, road, street, public way or other public work required by or on behalf of the United States, the State of Missouri, a political subdivision of the State of Missouri, or another entity having the power of eminent domain.

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

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

B. Rate Schedules, Calculations and Supporting Documentation

12. Attached hereto as Appendix A, Schedule 19 is the rate schedule, with supporting documents, proposed by Spire East in order to change its ISRS and to provide

for the adjustment of its rates and charges to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce ISRS revenues of at least one million dollars, but not in excess of ten percent of Spire East's base revenue level as approved by the Commission in its most recently completed general rate proceeding.

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

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

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

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

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a current composite property tax rate of 3.16%.

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

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

ADDITIONAL INFORMATION

20. In connection with 4 CSR 240-3.265(22), attached hereto and incorporated herein as Appendix C is a description of the Company's call center instructions pertaining to the ISRS, along with a description of ISRS information posted on the Company's website.

21. Pursuant to 4 CSR 240-3.265(8) and (9), Spire East intends to continue using the annual notices and customer bill language approved by the Commission in Case No. GO-2018-0309, at the time its current ISRS was first established.

WHEREFORE, pursuant to 393.1015.2(3) and Commission Rule 4 CSR 240-3.265(12), Spire Missouri East respectfully requests that the Commission issue an Order, approving the ISRS rate schedules in order to provide for the recovery of the eligible infrastructure system replacement investments made by Spire East from July 1, 2018, through January 31, 2019, and from October 1, 2017 through June 30, 2018 to the extent not previously recovered in Case No. GO-2018-0309, and granting such other relief as

may be necessary and appropriate to accomplish the purposes of Sections 393.1009 through 393.1015.

Respectfully submitted,

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ATTORNEYS FOR Spire Missouri Inc.

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing Application and Petition was served on the General Counsel of the Staff of the Missouri Public Service Commission and the Office of the Public Counsel on this 14th day of January, 2019 by hand-delivery, fax, electronic or regular mail.

/s/ 

VERIFICATION

State of Missouri)
)
City of St. Louis) ss

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



Subscribed and sworn to before me this 14th day of January, 2019.


Notary Public

My Commission Expires: OCTOBER, 29, 2022



Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul18 - Jan19
 Appendix A - Schedule 2

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul18 - Jan19

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

Plant Account		Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	A	69845	3802L	69845 SVC RNW 1/2 PL SC	201808	123,492.58	90.32%	111,534.92	7.5	0.0031250	2,614.10	4,182.56
380200-Services - Plastic & Copper	A	69848	3802L	69848 SV RNW 2&OVR PL SC	201808	(270.00)	90.32%	(243.86)	7.5	0.0031250	(5.72)	(9.14)
380200-Services - Plastic & Copper	A	69930	3802L	69930 SVC REN 1/2 PL CTY	201808	1,051,985.98	90.32%	950,123.24	7.5	0.0031250	22,268.51	35,629.62
380200-Services - Plastic & Copper	A	69931	3802L	69931 SVC REN 1IN PL CTY	201808	356,724.64	90.32%	322,183.35	7.5	0.0031250	7,551.17	12,081.88
380200-Services - Plastic & Copper	A	69933	3802L	69933 SVC REN 2&OVR PL C	201808	(2,579.22)	90.32%	(2,329.48)	7.5	0.0031250	(54.60)	(87.36)
380200-Services - Plastic & Copper	A	69940	3802L	69940 SVC REN COR TRANSFER CI	201808	(20,126.15)	90.32%	(18,177.36)	7.5	0.0031250	(426.03)	(681.65)
380200-Services - Plastic & Copper	A	69941	3802L	69941 SVC REN COR TRANSFER CO	201808	(30,917.94)	90.32%	(27,978.38)	7.5	0.0031250	(655.74)	(1,049.19)
380200-Services - Plastic & Copper	A	69425	3801M	69425 SVC RNW PLS 5/8IN	201809	848.14	90.32%	768.02	6.5	0.0031250	15.58	28.73
380200-Services - Plastic & Copper	A	69436	3801M	69436 SVCS RENEW PLS 5/8-1IN	201809	88.55	90.32%	79.98	6.5	0.0031250	1.62	3.00
380200-Services - Plastic & Copper	A	69530	3802L	69530 SVC REN 1/2 PL SO	201809	829,138.82	90.32%	748,854.14	6.5	0.0031250	15,211.10	28,082.03
380200-Services - Plastic & Copper	A	69531	3802L	69531 SV REN 1IN PL SO	201809	1,085.86	90.32%	980.72	6.5	0.0031250	19.92	36.78
380200-Services - Plastic & Copper	A	69533	3802L	69533 SV REN 2&OVR PL SO	201809	(2,565.00)	90.32%	(2,316.63)	6.5	0.0031250	(47.06)	(86.87)
380200-Services - Plastic & Copper	A	69580	3802L	69580 SVC REN 1/2 PL NO	201809	77,484.89	90.32%	69,982.11	6.5	0.0031250	1,421.51	2,624.33
380200-Services - Plastic & Copper	A	69581	3802L	69581 SV REN 1IN PL NO	201809	4,107.56	90.32%	3,709.83	6.5	0.0031250	75.38	139.12
380200-Services - Plastic & Copper	A	69640	3801M	69640 SVC REN COR TRFR MIDW	201809	(1,163.57)	90.32%	(1,050.90)	6.5	0.0031250	(21.35)	(39.41)
380200-Services - Plastic & Copper	A	69645	3801M	69645 SVC REN 1/2 PL MW	201809	27,092.77	90.32%	24,469.40	6.5	0.0031250	497.03	917.60
380200-Services - Plastic & Copper	A	69648	3801M	69648 SV REN 2&OVR PL MW	201809	(48.63)	90.32%	(43.92)	6.5	0.0031250	(0.89)	(1.65)
380200-Services - Plastic & Copper	A	69745	3801M	69745 SVC REN 1/2 PL MN	201809	(496.54)	90.32%	(448.46)	6.5	0.0031250	(9.11)	(16.82)
380200-Services - Plastic & Copper	A	69840	3802L	69840 SVC RNW COR TRFR STCH	201809	(6,545.45)	90.32%	(5,911.66)	6.5	0.0031250	(120.08)	(221.69)
380200-Services - Plastic & Copper	A	69845	3802L	69845 SVC RNW 1/2 PL SC	201809	30,599.10	90.32%	27,636.22	6.5	0.0031250	561.36	1,036.36
380200-Services - Plastic & Copper	A	69930	3802L	69930 SVC REN 1/2 PL CTY	201809	448,552.47	90.32%	405,119.59	6.5	0.0031250	8,228.99	15,191.98
380200-Services - Plastic & Copper	A	69931	3802L	69931 SVC REN 1IN PL CTY	201809	5,521.81	90.32%	5,258.09	6.5	0.0031250	106.80	197.18
380200-Services - Plastic & Copper	A	69940	3802L	69940 SVC REN COR TRANSFER CI	201809	(33,291.78)	90.32%	(30,068.17)	6.5	0.0031250	(610.76)	(1,127.56)
380200-Services - Plastic & Copper	A	69941	3802L	69941 SVC REN COR TRANSFER CO	201809	(56,808.11)	90.32%	(51,307.44)	6.5	0.0031250	(1,042.18)	(1,924.03)
380200-Services - Plastic & Copper	A	69425	3801M	69425 SVC RNW PLS 5/8IN	201810	4,848.21	90.32%	4,378.76	5.5	0.0031250	75.26	164.20
380200-Services - Plastic & Copper	A	69530	3802L	69530 SVC REN 1/2 PL SO	201810	1,425,113.56	90.32%	1,287,121.25	5.5	0.0031250	22,122.40	48,267.05
380200-Services - Plastic & Copper	A	69533	3802L	69533 SV REN 2&OVR PL SO	201810	(9,175.59)	90.32%	(8,287.13)	5.5	0.0031250	(142.43)	(310.77)
380200-Services - Plastic & Copper	A	69580	3802L	69580 SVC REN 1/2 PL NO	201810	100,852.91	90.32%	91,087.42	5.5	0.0031250	1,565.57	3,415.78
380200-Services - Plastic & Copper	A	69581	3802L	69581 SV REN 1IN PL NO	201810	7,790.49	90.32%	7,036.14	5.5	0.0031250	120.93	263.86
380200-Services - Plastic & Copper	A	69640	3801M	69640 SVC REN COR TRFR MIDW	201810	(384.49)	90.32%	(347.26)	5.5	0.0031250	(5.97)	(13.02)
380200-Services - Plastic & Copper	A	69645	3801M	69645 SVC REN 1/2 PL MW	201810	(4,496.32)	90.32%	(4,060.95)	5.5	0.0031250	(69.80)	(152.29)
380200-Services - Plastic & Copper	A	69745	3801M	69745 SVC REN 1/2 PL MN	201810	2,647.70	90.32%	2,391.33	5.5	0.0031250	41.10	89.67
380200-Services - Plastic & Copper	A	69840	3802L	69840 SVC RNW COR TRFR STCH	201810	(3,076.00)	90.32%	(2,778.15)	5.5	0.0031250	(47.75)	(104.18)
380200-Services - Plastic & Copper	A	69845	3802L	69845 SVC RNW 1/2 PL SC	201810	69,831.71	90.32%	63,069.98	5.5	0.0031250	1,084.02	2,365.12
380200-Services - Plastic & Copper	A	69848	3802L	69848 SV RNW 2&OVR PL SC	201810	(8,055.87)	90.32%	(7,275.83)	5.5	0.0031250	(125.05)	(272.84)
380200-Services - Plastic & Copper	A	69930	3802L	69930 SVC REN 1/2 PL CTY	201810	719,630.48	90.32%	649,949.39	5.5	0.0031250	11,171.01	24,373.10
380200-Services - Plastic & Copper	A	69931	3802L	69931 SVC REN 1IN PL CTY	201810	50,311.39	90.32%	45,439.79	5.5	0.0031250	781.00	1,703.99
380200-Services - Plastic & Copper	A	69940	3802L	69940 SVC REN COR TRANSFER CI	201810	(26,915.05)	90.32%	(24,308.89)	5.5	0.0031250	(417.81)	(911.58)
380200-Services - Plastic & Copper	A	69941	3802L	69941 SVC REN COR TRANSFER CO	201810	(50,177.32)	90.32%	(45,318.70)	5.5	0.0031250	(778.92)	(1,699.45)
380200-Services - Plastic & Copper	A	69530	3802L	69530 SVC REN 1/2 PL SO	201811	1,043,139.94	90.32%	942,133.75	4.5	0.0031250	13,248.76	35,330.02
380200-Services - Plastic & Copper	A	69531	3802L	69531 SV REN 1IN PL SO	201811	2,430.69	90.32%	2,195.33	4.5	0.0031250	30.87	82.32
380200-Services - Plastic & Copper	A	69845	3802L	69845 SVC RNW 1/2 PL SC	201811	108,564.32	90.32%	98,052.15	4.5	0.0031250	1,378.86	3,676.96
380200-Services - Plastic & Copper	A	69840	3802L	69840 SVC RNW COR TRFR STCH	201811	(7,310.06)	90.32%	(6,602.23)	4.5	0.0031250	(92.84)	(247.58)
380200-Services - Plastic & Copper	A	69580	3802L	69580 SVC REN 1/2 PL NO	201811	82,744.92	90.32%	74,732.81	4.5	0.0031250	1,050.93	2,802.48
380200-Services - Plastic & Copper	A	69533	3802L	69533 SV REN 2&OVR PL SO	201811	(735.00)	90.32%	(663.83)	4.5	0.0031250	(9.34)	(24.89)
380200-Services - Plastic & Copper	A	69581	3802L	69581 SV REN 1IN PL NO	201811	8,202.49	90.32%	7,408.25	4.5	0.0031250	104.18	277.81
380200-Services - Plastic & Copper	A	69941	3802L	69941 SVC REN COR TRANSFER CO	201811	(40,650.76)	90.32%	(36,714.59)	4.5	0.0031250	(516.30)	(1,376.80)
380200-Services - Plastic & Copper	A	69931	3802L	69931 SVC REN 1IN PL CTY	201811	49,567.57	90.32%	45,119.33	4.5	0.0031250	634.49	1,691.97
380200-Services - Plastic & Copper	A	69745	3801M	69745 SVC REN 1/2 PL MN	201811	581.64	90.32%	525.32	4.5	0.0031250	7.39	19.70
380200-Services - Plastic & Copper	A	69645	3801M	69645 SVC REN 1/2 PL MW	201811	6,410.20	90.32%	5,789.51	4.5	0.0031250	81.41	217.11
380200-Services - Plastic & Copper	A	69640	3801M	69640 SVC REN COR TRFR MIDW	201811	(385.16)	90.32%	(347.87)	4.5	0.0031250	(4.89)	(13.04)
380200-Services - Plastic & Copper	A	69425	3801M	69425 SVC RNW PLS 5/8IN	201811	3,473.49	90.32%	3,137.16	4.5	0.0031250	44.12	117.64
380200-Services - Plastic & Copper	A	69940	3802L	69940 SVC REN COR TRANSFER CI	201811	(13,889.28)	90.32%	(12,544.40)	4.5	0.0031250	(176.41)	(470.41)
380200-Services - Plastic & Copper	A	69933	3802L	69933 SVC REN 2&OVR PL C	201811	(370.00)	90.32%	(334.17)	4.5	0.0031250	(4.70)	(12.53)
380200-Services - Plastic & Copper	A	69930	3802L	69930 SVC REN 1/2 PL CTY	201811	318,633.85	90.32%	287,780.86	4.5	0.0031250	4,046.92	10,791.78
Total Services Plastic and Copper						10,991,806.29		9,927,480.77			209,708.82	372,280.52
Total Services						11,253,444.31						
TOTAL						13,514,991.13		12,378,007.38			246,343.47	449,799.89

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Retirements Oct17 - Jun18
 Appendix A - Schedule 3

SPIRE - MISSOURI EAST
 ISRS Work Order Retirements Jun18 - Jan19

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201809	(844.17)	6.5	0.0031250	(17.15)	(31.66)
380200-Services - Plastic & Copper	698450	69845 SVC RENW 1/2 PL SC	3802L	201809	(10,040.72)	6.5	0.0031250	(202.95)	(376.53)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201809	(50,005.88)	6.5	0.0031250	(1,015.74)	(1,875.22)
380200-Services - Plastic & Copper	901241	Repl w/ 5819F 2P Pagedale Ph2E	3303L	201809	(104,793.56)	6.5	0.0031250	(2,126.62)	(3,929.76)
380200-Services - Plastic & Copper	901249	Repl w/ 4394F 2P Pagedale Ph2F	3303L	201809	(73,916.05)	6.5	0.0031250	(1,501.42)	(2,771.85)
380200-Services - Plastic & Copper	901314	Repl w/ 3986F P CentralWestEnd Ph2D	3303L	201809	(120,411.12)	6.5	0.0031250	(2,445.85)	(4,515.42)
380200-Services - Plastic & Copper	901411	Repl w/ 3265F 2-4P S Kingsbury PhP	3303L	201809	(295,485.94)	6.5	0.0031250	(6,002.06)	(11,080.72)
380200-Services - Plastic & Copper	901590	Inst 5075F 4-8P Lindell Ave header	3304L	201809	(768.52)	6.5	0.0031250	(15.61)	(28.62)
380200-Services - Plastic & Copper	901612	Repl w/ 4173F Earthquake Zone Ph3E	3303L	201809	(97,610.14)	6.5	0.0031250	(1,982.71)	(3,660.38)
380200-Services - Plastic & Copper	901614	Repl w/ 2722F P Earthquake ZonePh3G	3303L	201809	(56,091.22)	6.5	0.0031250	(1,139.35)	(2,103.42)
380200-Services - Plastic & Copper	901867	Repl w/ 5180F 2-4P Kingsbury North	3303L	201809	(121,646.53)	6.5	0.0031250	(2,470.95)	(4,561.74)
380200-Services - Plastic & Copper	902030	Repl w/ 6207F2PUniversity City Ph2A	3303L	201809	(116,649.60)	6.5	0.0031250	(2,369.45)	(4,374.36)
380200-Services - Plastic & Copper	902031	Repl w/ 5739F University City Ph2B	3303L	201809	(41,822.66)	6.5	0.0031250	(849.52)	(1,568.35)
380200-Services - Plastic & Copper	902111	Repl w/ 2665F 2PVirginia & Keokuk	3303L	201809	(130,662.42)	6.5	0.0031250	(2,654.08)	(4,899.84)
380200-Services - Plastic & Copper	902432	Repl w/ 1709F 2P Page&Newstead	3303L	201809	(35,264.69)	6.5	0.0031250	(716.31)	(1,322.43)
380200-Services - Plastic & Copper	902435	Rel w/ 970F 2P Turner&MargarettaAOR	3403L	201809	(28,688.27)	6.5	0.0031250	(582.73)	(1,075.81)
380200-Services - Plastic & Copper	902472	Rel w/ 425F 2P CarolineAOR	3403L	201809	(26,643.37)	6.5	0.0031250	(541.19)	(999.13)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW/ STEEL SO	3802L	201810	(376.36)	5.5	0.0031250	(6.47)	(14.11)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201810	(68,810.30)	5.5	0.0031250	(1,182.68)	(2,580.39)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201810	(2,802.17)	5.5	0.0031250	(48.16)	(105.08)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201810	(1,597.17)	5.5	0.0031250	(27.45)	(59.89)
380200-Services - Plastic & Copper	698450	69845 SVC RENW 1/2 PL SC	3802L	201810	(1,163.40)	5.5	0.0031250	(20.00)	(43.63)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201810	(29,622.44)	5.5	0.0031250	(509.14)	(1,110.84)
380200-Services - Plastic & Copper	699720	69972 MAIN PLS INST MTCE	3301L	201810	(3,219.55)	5.5	0.0031250	(55.34)	(120.73)
380200-Services - Plastic & Copper	901315	Repl w/4384F P Central West EndPh2E	3303L	201810	(148,301.58)	5.5	0.0031250	(2,548.93)	(5,561.31)
380200-Services - Plastic & Copper	901468	Repl w/ 1826F 2P Dogtown	3303L	201810	(69,650.21)	5.5	0.0031250	(1,197.11)	(2,611.88)
380200-Services - Plastic & Copper	901469	Repl w/ 1864F 2P Dogtown	3303L	201810	(53,960.80)	5.5	0.0031250	(927.45)	(2,023.53)
380200-Services - Plastic & Copper	901622	Repl w/ 2009F 2-4P Marconi&ShawPh1H	3303L	201810	(85,383.61)	5.5	0.0031250	(1,467.53)	(3,201.89)
380200-Services - Plastic & Copper	901623	Repl w/2433F 2-4P Marconi&Shaw Ph1I	3303L	201810	(155,524.28)	5.5	0.0031250	(2,873.07)	(5,832.16)
380200-Services - Plastic & Copper	901681	Repl w/ 2220F SW Area2 (Reg #102)	3303L	201810	(172,603.85)	5.5	0.0031250	(2,966.63)	(6,472.64)
380200-Services - Plastic & Copper	901982	Replw/2160F 2P Bircher&Newstead	3303L	201810	(77,264.23)	5.5	0.0031250	(1,327.98)	(2,897.41)
380200-Services - Plastic & Copper	902074	Repl w/ 4194F 2P Kingsland	3303L	201810	(20,202.34)	5.5	0.0031250	(347.23)	(757.59)
380200-Services - Plastic & Copper	902124	Rel w/ 1130F P Westwood Dr.	3403L	201810	(3,437.84)	5.5	0.0031250	(59.09)	(128.92)
380200-Services - Plastic & Copper	902132	Repl w/ 5698F 2PCardinal & Park PhA	3303L	201810	(77,473.41)	5.5	0.0031250	(1,331.57)	(2,905.25)
380200-Services - Plastic & Copper	902203	Rel w/ 150F 2S Elm St & Sibley	3403L	201810	(1,140.84)	5.5	0.0031250	(19.61)	(42.78)
380200-Services - Plastic & Copper	902243	Repl w/ 1210F 2-4P Chouteau	3303L	201810	(3,155.31)	5.5	0.0031250	(54.23)	(118.32)
380200-Services - Plastic & Copper	902373	Aband 14415F Chouteau Ave	3304L	201810	(3,851.52)	5.5	0.0031250	(66.20)	(144.43)
380200-Services - Plastic & Copper	902451	Rel w/ 50F 2P 1st Capitol	3403L	201810	(314.96)	5.5	0.0031250	(5.41)	(11.81)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW/ STEEL SO	3802L	201811	(1,145.21)	4.5	0.0031250	(16.10)	(42.95)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201811	(63,444.55)	4.5	0.0031250	(892.19)	(2,379.17)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201811	(199.03)	4.5	0.0031250	(2.80)	(7.46)
380200-Services - Plastic & Copper	698450	69845 SVC RENW 1/2 PL SC	3802L	201811	(3,640.74)	4.5	0.0031250	(51.20)	(136.53)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201811	(19,729.96)	4.5	0.0031250	(277.45)	(739.87)
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	3802L	201811	(819.57)	4.5	0.0031250	(11.53)	(30.73)
380200-Services - Plastic & Copper	699720	69972 MAIN PLS INST MTCE	3301L	201811	(332.63)	4.5	0.0031250	(4.68)	(12.47)
380200-Services - Plastic & Copper	901048	Repl w/ 3246 2P 4P Souldard Ph2D	3303L	201811	(61,777.71)	4.5	0.0031250	(868.75)	(2,316.66)
380200-Services - Plastic & Copper	901315	Repl w/4384F P Central West EndPh2E	3303L	201811	(1,385.02)	4.5	0.0031250	(19.48)	(51.94)
380200-Services - Plastic & Copper	901317	Repl w/ 2833F Central West End Ph2F	3303L	201811	(48,066.31)	4.5	0.0031250	(675.93)	(1,802.49)
380200-Services - Plastic & Copper	901680	Repl w/ 1146F P SWArea2(Reg #102)	3303L	201811	(42,392.19)	4.5	0.0031250	(596.14)	(1,589.71)
380200-Services - Plastic & Copper	901729	Repl w/ 4296F Pcentral West EndPh3A	3303L	201811	(85,085.89)	4.5	0.0031250	(1,196.52)	(3,190.72)
380200-Services - Plastic & Copper	902069	Repl w/ 7580F 8-12P N Grand header	3304L	201811	(1,268.98)	4.5	0.0031250	(17.85)	(47.59)
380200-Services - Plastic & Copper	902132	Repl w/ 5698F 2PCardinal & Park PhA	3303L	201811	(812.82)	4.5	0.0031250	(11.43)	(30.48)
380200-Services - Plastic & Copper	902220	Repl w/ 586F 2-6P Delmar -Rosedale	3303L	201811	(71,330.26)	4.5	0.0031250	(1,003.08)	(2,674.88)
380200-Services - Plastic & Copper	902243	Repl w/ 1210F 2-4P Chouteau	3303L	201811	(280.03)	4.5	0.0031250	(3.94)	(10.50)
380200-Services - Plastic & Copper	902337	Repl w/ 2854F P Souldard Ph4	3303L	201811	(23,904.90)	4.5	0.0031250	(336.16)	(896.43)
380200-Services - Plastic & Copper	902597	Rel w/ 300F 2P Topping Ln	3403L	201811	(6,570.51)	4.5	0.0031250	(92.40)	(246.39)
380200-Services - Plastic & Copper	902611	Rel w/ 454F P Putnam and BatesAOR	3403L	201811	(7,127.43)	4.5	0.0031250	(100.23)	(267.28)
Total Retirements - Services - Plastic and Copper					(5,195,034.70)			(111,211.74)	(194,813.76)
TOTAL					(8,343,487.95)			(154,858.45)	(274,620.62)

Spire Missouri East
 ISRS - Case # GO-2019-0115
 East Summary Data
 Appendix A - Schedule 4

WO Number	Project	Based Off	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
18468443	902348	ASBUILT	CI Break 5828 Pemodi/Hampton	2	\$255,382.18	\$314,769.15	-23.25%	Changed 20 PL services from renew to trad trans. Added 2 bypasses to uprate 176 Ft of 4" PL main. Did not uprate 15 Ft of PL main because it would require another bypass. Added 4 uprate holes for bypass.
13313515	900974	ASBUILT	Central West End Phase 1B (Parney/Baerman)	2	\$536,289.54	\$613,105.66	-14.32%	Added extra tie in holes to tie in and upgrade remainin plastic and changed over 61 services from renewals to transfer.

Spire Missouri East
 ISRS - Case # GO-2019-0115
 Spire East BWO Summary
 Appendix A - Schedule 5

Line No.	Spire East WO	Description	7/18 to 01/19 Additions
<u>Service Line Replacements</u>			
1	694250	69425 SVC RNW PLS 5/8IN	\$ 7,903.47
2	694280	69428 SVC RNW STL 3/4IN	\$ 69.11
3	694360	69436 SVCS RENEW PLS 5/8-1IN	\$ 1,287.73
4	695160	69516 SVC RENEW STEEL SO	\$ 200,633.96
5	695300	69530 SVC REN 1/2 PL SO	\$ 6,387,223.74
6	695310	69531 SV REN 1IN PL SO	\$ 16,509.20
7	695330	69533 SV REN 2&OVR PL SO	\$ (20,490.59)
8	695800	69580 SVC REN 1/2 PL NO	\$ 526,275.70
9	695810	69581 SV REN 1IN PL NO	\$ 37,909.14
10	696300	69630 SVC RENEW STEEL MW	\$ 806.59
11	696450	69645 SVC REN 1/2 PL MW	\$ 47,725.71
12	696480	69648 SV REN 2&OVR PL MW	\$ (3,490.65)
13	697300	69730 SVC RENEW STEEL MN	\$ 46,849.37
14	697450	69745 SVC REN 1/2 PL MN	\$ 45,047.27
15	698300	69830 SVC RENEW STEEL SC	\$ (6,902.57)
16	698450	69845 SVC RNW 1/2 PL SC	\$ 442,947.23
17	698480	69848 SV RNW 2&OVR PL SC	\$ (18,617.88)
18	699160	69916 SVC RENEW STEEL C	\$ 20,181.56
19	699300	69930 SVC REN 1/2 PL CTY	\$ 3,279,388.51
20	699310	69931 SVC REN 1IN PL CTY	\$ 600,815.85
21	699330	69933 SVC REN 2&OVR PL C	\$ (2,949.22)
<u>Joint Encapsulation - Cast Iron</u>			
22	699010	69901 MN LEAK CLAMPS CTY	\$ 1,747,359.68
<u>Service Line Replacements - Cost of Removal</u>			
23	698400	69840 SVC RNW COR TRFR STCH	\$ (27,132.10)
24	696400	69640 SVC REN COR TRFR MIDW	\$ (3,883.09)
25	699400	69940 SVC REN COR TRANSFER CI	\$ (111,014.36)
26	699410	69941 SVC REN COR TRANSFER CO	\$ (213,649.37)
<u>Maintenance of Mains - MTCE</u>			
27	699220	69922 MAIN PLS INST MTCE	\$ 99,539.98
28	699000	69900 MAIN STL INST MTCE	\$ (0.08)
29	699500	69950 MAIN STL INST MTCE	\$ (5,529.54)
30	699720	69972 MAIN PLS INST MTCE	\$ 407,997.08
31	696000	69600 MAIN VAR INST MTCE	\$ (8,130.40)
32	698000	69800 MAIN VAR INST MTCE	\$ 10,913.20
<u>Cathodic Protection</u>			
33	697390	69739 CATHODIC PROT MAIN	\$ (47.77)
34	699390	69939 CATHODIC PROT MAIN	\$ 9,444.67
Total			\$ 13,514,991.13

Spire East Blanket Work Order Summary

Service Line Replacement		
Total Blanket WO Service Line Replacement Projects		1766
Total Blanket WO Service Line Replacement Project Dollars	\$	11,253,444.31

Service Line Replacements

Steel and Copper		967
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Spire Missouri East
ISRS - Case # GO-2019-0115
Spire East BWO Summary
Appendix A - Schedule 5

Leak Repairs (Other than Steel and Copper)	359	20.33%
Copper Pigtail	158	8.95%
ACI	111	6.29%
Ineligible Items	171	9.68%

Service line Replacement Summary

Eligible Items	1595	90.31710%
Ineligible Items	171	9.682899%
Total	1766	
Eligible Dollars	\$	10,163,784.64

Maintenance of Mains - MTCE

Total Blanket WO MTCE Projects	32
Total Blanket WO MTCE Project Dollars	\$ 504,790.24

Steel, Copper, Cast Iron, ACI	18	56.25%
Leak Repair	9	28.13%
Eligible Relocation	2	6.25%
Ineligible	3	9.38%

MTCE Summary

Eligible Items	29	90.625%
Ineligible Items	3	9.375%
Total	32	
Eligible Dollars	\$	457,466.16

Leak Clamps

Eligible	24	100%
Ineligible	0	
Total Projects	24	
Total Dollars Available	\$	1,747,359.68
Eligible Dollars	\$	1,747,359.68

Cathodic Protection

Eligible Dollars	\$	9,396.90
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Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
Mains Catholic Protection							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201807	448.98	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201808	(536.60)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201809	39.85	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201810	9,456.93	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201811	(12.28)	b	A, B, I, K
					9,396.90		
Total Mains Catholic Protector							
Mains Leak Clamps							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201807	229,868.66	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201808	196,299.36	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201809	179,891.52	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201810	282,826.66	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201811	358,473.48	b	A, B, I, K
December Estimate				201812	250,000.00	b	A, B, I, K
January Estimate				201901	250,000.00	b	A, B, I, K
					1,747,359.68		
					1,756,756.58		
Mains - Relocation							
376100-Mains - Steel	901686	3403M	Ret w/ 480F 4S Horine Road	201807	0.05	c	na
376100-Mains - Steel	901777	3403L	Ret w/ 300F 6P Rock Hill Rd Bridge	201807	58.62	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201807	(2,439.42)	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201807	(1,053.05)	c	na
376100-Mains - Steel	902023	3403L	Ret w/ 250F 4S Harry S Truman Rd	201807	(5.94)	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201807	99.70	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201807	2,271.29	c	na
376100-Mains - Steel	902045	3403L	Ret w/ 220F 4-6S S 5th St & Rio	201807	(1,812.30)	c	na
376100-Mains - Steel	901375	3403L	Ret w/ 150F 8S Ries Rd Bndge	201808	157,242.66	c	na
376100-Mains - Steel	901686	3403M	Ret w/ 480F 4S Horine Road	201808	0.37	c	na
376100-Mains - Steel	901777	3403L	Ret w/ 300F 6P Rock Hill Rd Bridge	201808	(84.84)	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201808	(5.33)	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201808	(1,716.92)	c	na
376100-Mains - Steel	902023	3403L	Ret w/ 250F 4S Harry S Truman Rd	201808	(3.48)	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201808	(88.87)	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201808	(2,027.92)	c	na
376100-Mains - Steel	902045	3403L	Ret w/ 220F 4-6S S 5th St & Rio	201808	952.41	c	na
376100-Mains - Steel	902045	3403L	Ret w/ 220F 4-6S S 5th St & Rio	201808	(1,989.47)	c	na
376100-Mains - Steel	901375	3403L	Ret w/ 150F 8S Ries Rd Bndge	201809	23,321.64	c	na
376100-Mains - Steel	901686	3403M	Ret w/ 480F 4S Horine Road	201809	(0.43)	c	na
376100-Mains - Steel	901777	3403L	Ret w/ 300F 6P Rock Hill Rd Bridge	201809	26.79	c	na
376100-Mains - Steel	901956	3403L	Ret w/ 110F Old Halls Ferry Bridge	201809	93,816.32	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201809	637.43	c	na
376100-Mains - Steel	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201809	1.78	c	na
376100-Mains - Steel	902023	3403L	Ret w/ 250F 4S Harry S Truman Rd	201809	(1.35)	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201809	15.10	c	na
376100-Mains - Steel	902029	3403L	Ret w/ 360F 6S Shackleford Culvert	201809	653.57	c	na
376100-Mains - Steel	902045	3403L	Ret w/ 220F 4-6S S 5th St & Rio	201809	3.10	c	na
376100-Mains - Steel	902045	3403L	Ret w/ 220F 4-6S S 5th St & Rio	201809	301.36	c	na
376100-Mains - Steel	902203	3403L	Ret w/ 150F 2S Elm St & Sibley	201809	35,359.39	c	na
376100-Mains - Steel	901375	3403L	Ret w/ 150F 8S Ries Rd Bndge	201810	(1,040.36)	c	na
376100-Mains - Steel	901956	3403L	Ret w/ 110F Old Halls Ferry Bridge	201810	(6,935.34)	c	na
376100-Mains - Steel	902203	3403L	Ret w/ 150F 2S Elm St & Sibley	201810	8,805.15	c	na
376300-Mains - Plastic	901439	3403L	Ret w/ 1385F 6P Droste Rd	201807	1,002.53	c	na
376300-Mains - Plastic	901439	3403L	Ret w/ 1385F 6P Droste Rd	201807	10.57	c	na
376300-Mains - Plastic	901452	3403L	Ret w/ 285F 2P Delord Ave	201807	10,838.12	c	na
376300-Mains - Plastic	901452	3403L	Ret w/ 285F 2P Delord Ave	201807	107.30	c	na
376300-Mains - Plastic	901569	3403L	Ret w/ 230F 2P Musick	201807	94.93	c	na
376300-Mains - Plastic	901581	3403M	Ret w/ 284F 4P Denmark Ph2	201807	345.72	c	na
376300-Mains - Plastic	901629	3403L	Ret w/ 285F 4P Musick Rd Bridge	201807	381.90	c	na
376300-Mains - Plastic	901698	3403L	Ret w/ 165F 4P Neosho AOR	201807	0.02	a,c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Ret w/ 165F 4P Neosho AOR	201807	0.04	a,c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Ret w/ 300F 6P Rock Hill Rd Bridge	201807	554.46	c	na
376300-Mains - Plastic	901798	3403L	Ret w/ 240F 2S First Capitol Dr	201807	451.05	c	na
376300-Mains - Plastic	901798	3403L	Ret w/ 240F 2S First Capitol Dr	201807	27.38	c	na
376300-Mains - Plastic	901811	3403L	Ret w/ 140F 2-4P 3rd St	201807	0.39	c	na
376300-Mains - Plastic	901811	3403L	Ret w/ 140F 2-4P 3rd St	201807	9.38	c	na
376300-Mains - Plastic	901845	3403L	Ret w/ 570F 2P Wabash Ave	201807	14.95	c	na
376300-Mains - Plastic	901894	3403L	Ret w/ 27F 2P Shaw	201807	19.07	c	na
376300-Mains - Plastic	901894	3403L	Ret w/ 27F 2P Shaw	201807	239.22	c	na
376300-Mains - Plastic	901899	3403L	Ret w/ 630F 2P Provenchere AOR	201807	1.52	a,c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Ret w/ 630F 2P Provenchere AOR	201807	33.40	a,c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Ret w/ 695F 6P Ladue Rd	201807	(37.15)	c	na
376300-Mains - Plastic	901957	3403M	Ret w/ 140F 4P Maple Valley MN	201807	0.05	c	na
376300-Mains - Plastic	901963	3403M	Ret w/ 350F 4P Liberty Street	201807	461.60	c	na
376300-Mains - Plastic	901963	3403M	Ret w/ 350F 4P Liberty Street	201807	1,227.85	c	na
376300-Mains - Plastic	901969	3403L	Ret w/ 60F 3P Lafayette AOR	201807	(25.56)	a,c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Ret w/ 60F 3P Lafayette AOR	201807	(1.12)	a,c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Ret w/ 30F 2P Wicklow AOR	201807	9.87	a,c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Ret w/ 30F 2P Wicklow AOR	201807	123.26	a,c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Ret w/ 290F 4P Alligator Creek	201807	(65.77)	c	na
376300-Mains - Plastic	901999	3403L	Ret w/ 1481F 2P Shenandoah AOR	201807	(36,534.35)	a,c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Ret w/ 1481F 2P Shenandoah AOR	201807	(43,258.42)	a,c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201807	(301.31)	c	na
376300-Mains - Plastic	902002	3403L	Ret w/ 580F 2P 8S Jungermann	201807	5,541.61	c	na
376300-Mains - Plastic	902024	3403L	Ret w/ 1306F 2-4P Oleatha AOR	201807	1,475.87	a,c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Ret w/ 1306F 2-4P Oleatha AOR	201807	147.18	a,c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Ret w/ 2708F 2-4P Arthur AOR	201807	1,445.34	a,c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Ret w/ 2708F 2-4P Arthur AOR	201807	18.08	a,c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Ret w/ 464F 2P Carter&Newstead AOR	201807	544.89	a,c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Ret w/ 464F 2P Carter&Newstead AOR	201807	42.48	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201807	(4.55)	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201807	(0.69)	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Ret w/ 35F 4P Hydraulic&MeramecAOR	201807	90.34	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Ret w/ 35F 4P Hydraulic&MeramecAOR	201807	8.80	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201807	(16.05)	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201807	(0.88)	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Ret w/ 1015F Windsor&VandeventerAOR	201807	40.70	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Ret w/ 1015F Windsor&VandeventerAOR	201807	535.16	a,c	A, B, C, F
376300-Mains - Plastic	902173	3403L	Ret w/ 1445F 6P Harry S Truman PH2	201807	14.61	c	na
376300-Mains - Plastic	902173	3403L	Ret w/ 1445F 6P Harry S Truman PH2	201807	1,782.11	c	na
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201807	(13.44)	a,c	A, B, C, F

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201809	6.16	a,c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201809	187.35	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201809	0.29	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201809	2.74	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201809	41.85	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201809	2.70	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201809	7.40	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201809	0.32	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201809	194.17	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201809	8.26	a,c	A, B, C, F
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201809	151,448.69	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201809	3.25	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201809	397.00	c	na
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201809	0.20	a,c	A, B, C, F
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201809	1.78	a,c	A, B, C, F
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201809	13.85	a,c	A, B, C, F
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201809	1.14	a,c	A, B, C, F
376300-Mains - Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201809	169.74	a,c	A, B, C, F
376300-Mains - Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201809	13.34	a,c	A, B, C, F
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201809	(77.22)	a,c	A, B, C, F
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201809	(1,391.28)	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201809	114.79	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201809	7.50	a,c	A, B, C, F
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201809	(823.97)	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201809	47,975.33	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201809	201.52	a,c	A, B, C, F
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201809	3,123.17	a,c	A, B, C, F
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201809	(5.34)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201809	(276.21)	c	na
376300-Mains - Plastic	902472	3403L	Rel w/ 425F 2P CarolineAOR	201809	10,252.54	a,c	A, B, C, F
376300-Mains - Plastic	902472	3403L	Rel w/ 425F 2P CarolineAOR	201809	1,214.20	a,c	A, B, C, F
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201809	69,407.06	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201809	713.64	c	na
376300-Mains - Plastic	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201810	(153.55)	c	na
376300-Mains - Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201810	(5.82)	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201810	(474.78)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201810	43,568.68	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201810	1,363.53	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201810	8,550.65	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201810	(9,128.50)	c	na
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201810	899.17	a,c	A, B, C, F
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201810	(19.13)	a,c	A, B, C, F
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201810	123.05	a,c	A, B, C, F
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201810	2,216.93	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201810	58.87	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201810	899.80	a,c	A, B, C, F
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201810	(293.26)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201810	414.33	a,c	A, B, C, F
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201810	26.74	a,c	A, B, C, F
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201810	40.12	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201810	2,067.08	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201810	5,779.12	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201810	59.41	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201810	22,939.76	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201810	2,966.78	a,c	A, B, C, F
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201810	43,986.72	a,c	A, B, C, F
376300-Mains - Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201811	(149.80)	a,c	A, B, C, F
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201811	(652.23)	a,c	A, B, C, F
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201811	4,773.91	a,c	A, B, C, F
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201811	338.35	a,c	A, B, C, F
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201811	(1,238.45)	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201811	17.82	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201811	21.84	a,c	A, B, C, F
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201811	(38.75)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201811	149.41	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201811	69,837.05	a,c	A, B, C, F
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201811	58.52	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201811	(2.21)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201811	(113.56)	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201811	312.30	c	na
376300-Mains - Plastic	902214	3403L	Rel w/ 26F 4P Meramec & 38th AOR	201811	149.80	a,c	A, B, C, F
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201811	(24.18)	a,c	A, B, C, F
376300-Mains - Steel	901452	3403L	Rel w/ 285F 2P Delord Ave	201811	(5,830.60)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201811	14,334.02	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201811	121.56	c	na
376300-Mains - Plastic	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201811	13.82	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201811	0.60	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201811	(14.28)	a,c	A, B, C, F
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201811	93.68	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201811	(435.74)	a,c	A, B, C, F
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201811	(9,670.33)	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201811	(218.15)	a,c	A, B, C, F
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201811	1,156.89	c	na
December Estimate				201812	-	a,c	A, B, C, F
January Estimate				201901	260,400.00	a,c	A, B, C, F
Total Main Relocations					1,167,853.54		
Mains - Replacements							
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201807	(0.05)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201807	(4,540.73)	a	A, B, C, D, E, K
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201808	(0.39)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201808	(661.23)	a	A, B, C, D, E, K
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201809	0.37	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201809	190.81	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201807	(7,776.80)	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201807	5,854.35	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201807	4,045.52	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201807	60,692.60	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201808	9.36	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201808	(1,141.29)	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201808	60,226.47	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201808	135,268.66	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201809	399.27	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201809	243.46	a	A, B, C, D, E, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
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376300-Mains-Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201809	23,124.32	a	A, B, C, D, E, K
376300-Mains-Plastic	699220	3301L	69972 MAIN PLS INST MTCE	201809	74,159.45	a	A, B, C, D, E, K
376300-Mains-Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201810	1,360.40	a	A, B, C, D, E, K
376300-Mains-Plastic	699220	3301L	69972 MAIN PLS INST MTCE	201810	31,801.58	a	A, B, C, D, E, K
376300-Mains-Plastic	699220	3301L	69972 MAIN PLS INST MTCE	201811	67,825.06	a	A, B, C, D, E, K
376300-Mains-Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201811	1,451.40	a	A, B, C, D, E, K
376300-Mains-Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201811	4,933.56	a	A, B, C, D, E, K
376100-Mains-Steel	900943	3304L	Repl w/ 121F 6P Union Header	201807	0.81	a	A, B, C, K
376100-Mains-Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201807	(0.05)	a	A, B, C, K
376100-Mains-Steel	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	0.52	a	A, B, C, K
376100-Mains-Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201807	(3,204.04)	a	A, B, C, K
376100-Mains-Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	366.74	a	A, B, C, K
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	(158,258.04)	a	A, B, C, K
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	(708,310.07)	a	A, B, C, K
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201807	115.30	a	A, B, C, K
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201807	1,543.28	a	A, B, C, K
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PIs & SII 10th	201807	15.15	a	A, B, C, K
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PIs & SII 10th	201807	314.73	a	A, B, C, K
376100-Mains-Steel	900943	3304L	Repl w/ 121F 6P Union Header	201808	(201.67)	a	A, B, C, K
376100-Mains-Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201808	(0.11)	a	A, B, C, K
376100-Mains-Steel	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	1.20	a	A, B, C, K
376100-Mains-Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201808	(1,917.03)	a	A, B, C, K
376100-Mains-Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(391.09)	a	A, B, C, K
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(3,132.19)	a	A, B, C, K
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201808	(435.08)	a	A, B, C, K
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201808	(5,823.13)	a	A, B, C, K
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PIs & SII 10th	201808	(14.09)	a	A, B, C, K
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PIs & SII 10th	201808	(292.93)	a	A, B, C, K
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201808	40,780.30	a	A, B, C, K
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201808	4,909.71	a	A, B, C, K
376100-Mains-Steel	900943	3304L	Repl w/ 121F 6P Union Header	201809	15.50	a	A, B, C, K
376100-Mains-Steel	901084	3304L	Inst 4297F 8P Fair Ave header	201809	0.03	a	A, B, C, K
376100-Mains-Steel	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201809	(4.44)	a	A, B, C, K
376100-Mains-Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201809	58.08	a	A, B, C, K
376100-Mains-Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	31.54	a	A, B, C, K
376100-Mains-Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	6,544.48	a	A, B, C, K
376100-Mains-Steel	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	201.09	a	A, B, C, K
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201809	118.57	a	A, B, C, K
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201809	1,586.98	a	A, B, C, K
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PIs & SII 10th	201809	93,483.51	a	A, B, C, K
376100-Mains-Steel	901774	3303L	Repl w/ 3939F PIs & SII 10th	201809	204,329.45	a	A, B, C, K
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201809	285.13	a	A, B, C, K
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201809	34.33	a	A, B, C, K
376100-Mains-Steel	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201810	23.18	a	A, B, C, K
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201810	(191,342.22)	a	A, B, C, K
376100-Mains-Steel	901773	3303L	Repl w/ 585F 10th St	201810	(31,492.51)	a	A, B, C, K
376100-Mains-Steel	901775	3303L	Repl w/ 717F P&S 10th St	201810	28,296.24	a	A, B, C, K
376100-Mains-Steel	901775	3303L	Repl w/ 717F P&S 10th St	201810	148,556.83	a	A, B, C, K
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201810	1,465.12	a	A, B, C, K
376100-Mains-Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201810	12,169.24	a	A, B, C, K
376300-Mains-Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201807	3.56	a	A, B, C, K
376300-Mains-Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201807	0.05	a	A, B, C, K
376300-Mains-Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201807	(0.10)	a	A, B, C, K
376300-Mains-Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201807	1.66	a	A, B, C, K
376300-Mains-Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201807	0.05	a	A, B, C, K
376300-Mains-Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201807	(6,013.53)	a	A, B, C, K
376300-Mains-Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201807	(590.27)	a	A, B, C, K
376300-Mains-Plastic	900974	3303L	Repl w/ 4197F 2P CentralWestEnd-1B	201807	0.01	a	A, B, C, K
376300-Mains-Plastic	900992	3303L	Repl w/ 2485F 2PCentralWestEnd Ph1F	201807	0.03	a	A, B, C, K
376300-Mains-Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(10.03)	a	A, B, C, K
376300-Mains-Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(0.42)	a	A, B, C, K
376300-Mains-Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201807	63.49	a	A, B, C, K
376300-Mains-Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201807	3.69	a	A, B, C, K
376300-Mains-Plastic	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	42,647.36	a	A, B, C, K
376300-Mains-Plastic	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	24,155.60	a	A, B, C, K
376300-Mains-Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	9.25	a	A, B, C, K
376300-Mains-Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	0.56	a	A, B, C, K
376300-Mains-Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201807	0.02	a	A, B, C, K
376300-Mains-Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201807	0.07	a	A, B, C, K
376300-Mains-Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201807	0.29	a	A, B, C, K
376300-Mains-Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201807	3.11	a	A, B, C, K
376300-Mains-Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201807	2.41	a	A, B, C, K
376300-Mains-Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201807	0.24	a	A, B, C, K
376300-Mains-Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201807	(9.57)	a	A, B, C, K
376300-Mains-Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201807	1,772.63	a	A, B, C, K
376300-Mains-Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201807	49,150.54	a	A, B, C, K
376300-Mains-Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201807	1,651.18	a	A, B, C, K
376300-Mains-Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201807	13,970.79	a	A, B, C, K
376300-Mains-Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201807	958.98	a	A, B, C, K
376300-Mains-Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201807	40,990.48	a	A, B, C, K
376300-Mains-Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201807	3,572.56	a	A, B, C, K
376300-Mains-Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201807	(4.07)	a	A, B, C, K
376300-Mains-Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201807	(0.64)	a	A, B, C, K
376300-Mains-Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201807	(0.15)	a	A, B, C, K
376300-Mains-Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201807	(0.04)	a	A, B, C, K
376300-Mains-Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201807	(0.20)	a	A, B, C, K
376300-Mains-Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201807	(0.04)	a	A, B, C, K
376300-Mains-Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201807	(73.71)	a	A, B, C, K
376300-Mains-Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201807	(2.71)	a	A, B, C, K
376300-Mains-Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201807	(0.03)	a	A, B, C, K
376300-Mains-Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201807	(5.35)	a	A, B, C, K
376300-Mains-Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201807	(0.67)	a	A, B, C, K
376300-Mains-Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201807	(1,071.80)	a	A, B, C, K
376300-Mains-Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201807	535.91	a	A, B, C, K
376300-Mains-Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201807	(0.02)	a	A, B, C, K
376300-Mains-Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201807	(0.02)	a	A, B, C, K
376300-Mains-Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201807	(1.56)	a	A, B, C, K
376300-Mains-Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201807	(21.69)	a	A, B, C, K
376300-Mains-Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201807	61.19	a	A, B, C, K
376300-Mains-Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201807	1,290.23	a	A, B, C, K
376300-Mains-Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201807	295.46	a	A, B, C, K
376300-Mains-Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201807	5,023.46	a	A, B, C, K
376300-Mains-Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201807	(4,361.56)	a	A, B, C, K
376300-Mains-Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201807	(148.38)	a	A, B, C, K
376300-Mains-Plastic	901188	3303L	Repl w/ 1458F PIs Tyrolean Ave	201807	0.17	a	A, B, C, K
376300-Mains-Plastic	901188	3303L	Repl w/ 1458F PIs Tyrolean Ave	201807	0.02	a	A, B, C, K
376300-Mains-Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201807	0.51	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201807	18.67	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201807	322.38	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201807	4,987.47	a	A, B, C, K
376300-Mains - Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201807	2,231.50	a	A, B, C, K
376300-Mains - Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201807	71.68	a	A, B, C, K
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	340.77	a	A, B, C, K
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	12.72	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201807	4.94	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201807	0.07	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201807	9.58	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201807	230.46	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201807	510.94	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201807	7,308.00	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201807	8,833.09	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201807	678.10	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201807	5,425.32	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201807	1,067.10	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201807	1,689.37	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201807	10,147.15	a	A, B, C, K
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201807	7,103.53	a	A, B, C, K
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201807	1,122.51	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201807	796.44	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201807	4,158.06	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201807	5,127.69	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201807	927.51	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201807	1,234.81	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201807	12,387.95	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201807	(114,526.25)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201807	35,911.50	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201807	458.03	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201807	28.75	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201807	2,272.32	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201807	97.23	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201807	25.36	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201807	0.30	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201807	0.04	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201807	2.87	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201807	1.95	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201807	0.09	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201807	(10.83)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201807	(0.09)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201807	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201807	65.92	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201807	1.45	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201807	(18.16)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201807	(0.52)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201807	18.34	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201807	1,053.18	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201807	(33.50)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201807	17.18	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201807	(16,314.93)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201807	(3,018.41)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201807	81,245.98	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201807	419,627.56	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	1,936.74	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	309.63	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201807	0.03	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201807	0.38	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201807	8.02	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201807	0.46	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201807	36,875.11	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201807	3,729.63	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201807	14,585.48	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201807	2,866.86	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201807	(1.29)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201807	(47.05)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201807	16,674.95	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201807	922.11	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201807	0.14	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201807	0.02	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201807	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201807	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201807	52.58	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201807	0.76	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201807	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201807	0.13	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201807	12.34	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	699,383.00	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	130,634.77	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201807	(0.48)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201807	(17.79)	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201807	849.90	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201807	30.43	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201807	3,112.89	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201807	675.94	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201807	2,913.36	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201807	594.84	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201807	1,105.54	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201807	179.20	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201807	6.53	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201807	1.01	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201807	(24.74)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201807	(0.94)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201807	317.51	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201807	3,180.46	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201807	91,283.79	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201807	(85,015.87)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201807	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201807	46.41	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201807	419.77	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201807	476.66	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201807	5,596.86	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201807	54.56	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201807	235.59	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	5,635.00	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	377.81	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201807	4,144.39	a	A, B, C, K

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 6

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201807	1,037.11	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201807	466.13	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201807	5,653.19	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201807	(7,455.60)	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201807	(1,748.66)	a	A, B, C, K
376300-Mains- Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201807	(90.15)	a	A, B, C, K
376300-Mains- Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201807	(4.18)	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201807	(0.56)	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201807	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201807	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201807	-	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201807	8,787.33	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201807	520.64	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201807	2,045.99	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201807	450.42	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201807	2,944.93	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201807	635.58	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201807	3,305.12	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201807	764.15	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201807	0.07	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201807	0.51	a	A, B, C, K
376300-Mains- Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201807	0.12	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201807	(14,026.95)	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201807	(5,598.16)	a	A, B, C, K
376300-Mains- Plastic	901745	3303L	Repl w/ 715F 2P Harris	201807	(0.49)	a	A, B, C, K
376300-Mains- Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201807	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201807	(4.76)	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201807	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201807	0.06	a	A, B, C, K
376300-Mains- Plastic	901753	3303L	Repl w/ 406F 2P Branch	201807	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201807	(0.10)	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201807	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201807	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901773	3303L	Repl w/ 585F 10th St	201807	39.78	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201807	605.87	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201807	6,257.01	a	A, B, C, K
376300-Mains- Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201807	(1.19)	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201807	877.73	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201807	219.40	a	A, B, C, K
376300-Mains- Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201807	82.19	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201807	1,221.83	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201807	71.08	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201807	24,105.55	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201807	1,746.21	a	A, B, C, K
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201807	19.61	a	A, B, C, K
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201807	1.20	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201807	342.93	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201807	904.54	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201807	(49.31)	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201807	(1.05)	a	A, B, C, K
376300-Mains- Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201807	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201807	(29.74)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201807	(2.11)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201807	(0.32)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201807	(20.08)	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201807	0.01	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201807	0.01	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201807	0.19	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201807	(29.31)	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201807	(0.42)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201807	1,361.30	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201807	218.50	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201807	5,519.15	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201807	415.69	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201807	193.91	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201807	9.52	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201807	2,499.25	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201807	155.67	a	A, B, C, K
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201807	1,880.13	a	A, B, C, K
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201807	151.03	a	A, B, C, K
376300-Mains- Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201807	437.45	a	A, B, C, K
376300-Mains- Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201807	38.02	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201807	107.06	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201807	1,495.85	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201807	13,962.67	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201807	663.82	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201807	7,407.36	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201807	594.71	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201807	2,865.67	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201807	(1,346.87)	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201807	63.60	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201807	981.96	a	A, B, C, K
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201807	3.16	a	A, B, C, K
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201807	56.98	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201807	(1,033.94)	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201807	(41.53)	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201807	24.00	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201807	244.88	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201807	(2,378.88)	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201807	(363.92)	a	A, B, C, K
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201807	952.92	a	A, B, C, F, K
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201807	80.18	a	A, B, C, F, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201807	666.59	a	A, B, C, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201807	9,872.41	a	A, B, C, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201807	480.54	a	A, B, C, F, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201807	31.75	a	A, B, C, F, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201807	9,113.36	a	A, B, C, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201807	95,559.18	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201808	(0.69)	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201808	(0.67)	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201808	(0.01)	a	A, B, C, K
376300-Mains- Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201808	(162.34)	a	A, B, C, K
376300-Mains- Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201808	(428.55)	a	A, B, C, K
376300-Mains- Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201808	323.18	a	A, B, C, K
376300-Mains- Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201808	3,292.76	a	A, B, C, K
376300-Mains- Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201808	0.01	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201808	0.01	a	A, B, C, K
376300-Mains- Plastic	900992	3303L	Repl w/ 2465F 2P CentralWestEnd Ph1F	201808	0.11	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201808	(83.35)	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201808	(27.87)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1I	201808	(0.66)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1I	201808	(14.70)	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201808	(0.18)	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201808	(4.62)	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201808	0.06	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201808	0.47	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201808	18.04	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201808	2.02	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201808	(9.42)	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201808	(16.02)	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201808	(1,963.92)	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201808	(149.44)	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201808	(102.25)	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201808	(3,043.20)	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201808	51,679.04	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201808	3,547.29	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201808	1,358.73	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201808	15,589.75	a	A, B, C, K
376300-Mains- Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201808	(1.12)	a	A, B, C, K
376300-Mains- Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201808	(7.56)	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201808	(0.20)	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201808	(0.84)	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201808	(1.13)	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201808	(0.20)	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201808	(45.73)	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201808	(1.69)	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201808	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201808	(0.18)	a	A, B, C, K
376300-Mains- Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201808	(42.23)	a	A, B, C, K
376300-Mains- Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201808	(4.75)	a	A, B, C, K
376300-Mains- Plastic	901124	3303L	Inst 3878F 6P Compton Heights PhA	201808	(0.12)	a	A, B, C, K
376300-Mains- Plastic	901124	3303L	Inst 3878F 6P Compton Heights PhA	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2P Compton Heights PhC	201808	(0.20)	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2P Compton Heights PhC	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201808	(0.17)	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201808	(78.42)	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201808	(5.61)	a	A, B, C, K
376300-Mains- Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201808	(110.49)	a	A, B, C, K
376300-Mains- Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201808	(108.77)	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2P Compton Heights PhI	201808	(53.17)	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2P Compton Heights PhI	201808	(1,003.56)	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4P Compton Heights PhJ	201808	(628.40)	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4P Compton Heights PhJ	201808	(10,684.46)	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2P Compton Heights PhK	201808	(77.41)	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2P Compton Heights PhK	201808	(2,274.72)	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201808	59,759.13	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201808	67,250.03	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201808	1,402.23	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201808	(0.37)	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201808	(0.07)	a	A, B, C, K
376300-Mains- Plastic	901207	3303L	Aband 9699F CI Walnut Park	201808	0.02	a	A, B, C, K
376300-Mains- Plastic	901207	3303L	Aband 9699F CI Walnut Park	201808	0.19	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201808	(15.45)	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201808	(0.40)	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201808	(119.27)	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201808	(7.69)	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201808	(162.63)	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201808	(5,062.01)	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	31.28	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	836.48	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201808	(2.65)	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201808	(12.41)	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl w/ 7120F 2P West End 1C	201808	(294.92)	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201808	0.04	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201808	0.34	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201808	3,442.23	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201808	264.25	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201808	(921.84)	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201808	(4,686.72)	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201808	(559.65)	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201808	(3,361.53)	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201808	(425.49)	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201808	(67.24)	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201808	(5,939.75)	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201808	(1,137.69)	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201808	(879.11)	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201808	(4,860.14)	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201808	(2,470.14)	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201808	(246.25)	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201808	(0.75)	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201808	0.16	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201808	(1,163.51)	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201808	(1,466.60)	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201808	105,391.88	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201808	(1,162.32)	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201808	(48.01)	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201808	(0.56)	a	A, B, C, K
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201808	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201808	(2.32)	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201808	(3.77)	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201808	(0.17)	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201808	(87.64)	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201808	(1.13)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201808	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201808	(0.36)	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201808	(92.70)	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201808	(2.10)	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201808	(111.39)	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201808	(4.11)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201808	(23.16)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201808	(1,315.14)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201808	(1,869.21)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201808	(389.70)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201808	(1,115.78)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201808	(6,030.93)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201808	(21,737.24)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201808	(4,208.67)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(2,068.25)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(329.46)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201808	2.26	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201808	0.16	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201808	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201808	(0.30)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201808	(613.51)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201808	(6,065.72)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201808	(1,137.59)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201808	(5,787.57)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201808	(27.11)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201808	(0.83)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201808	(4,219.86)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201808	(233.35)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201808	(64.78)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201808	(114.80)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201808	(0.88)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201808	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201808	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201808	(47.49)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201808	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201808	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201808	(0.15)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201808	(15.49)	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(5,613.57)	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(545.22)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201808	(7.41)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201808	(17.88)	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201808	(32.71)	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201808	(910.91)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201808	(5,843.45)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201808	(1,268.85)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201808	(16,805.42)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201808	(9,849.19)	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201808	(201.24)	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201808	(1,242.62)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201808	107,261.40	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201808	1,468,119.32	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201808	6.32	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201808	38.84	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201808	(78.16)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201808	(3.65)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201808	(22,341.04)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201808	18,820.82	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201808	(998.68)	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201808	(4,725.90)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201808	(0.07)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201808	(678.75)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201808	(91.55)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201808	(638.54)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201808	(6,330.29)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201808	(155.83)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201808	(523.21)	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201808	(368.60)	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201808	(5,497.87)	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201808	(1,471.14)	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201808	(5,878.92)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201808	31,781.99	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201808	342,507.17	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201808	(388.51)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201808	(4,712.05)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201808	16,215.36	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201808	222,131.29	a	A, B, C, K
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201808	(670.10)	a	A, B, C, K
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201808	(2,857.08)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201808	74,887.09	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201808	338,307.39	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201808	(12.60)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201808	(230.06)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201808	(0.11)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201808	(3.33)	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201808	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201808	(0.14)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201808	8,625.76	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201808	(55,796.13)	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201808	(35,774.43)	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201808	(98,882.68)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201808	(855.14)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201808	(3,962.22)	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201808	(1,564.45)	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201808	(6,766.40)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201808	28,227.52	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201808	179,297.20	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201808	(1.05)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201808	(0.18)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201808	0.04	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201808	0.62	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201808	0.01	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201808	0.10	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201808	(0.35)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201808	(0.12)	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201808	(13.92)	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201808	(8.39)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201808	(12.99)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201808	(2.40)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201808	0.42	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201808	0.02	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201808	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201808	(0.31)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201808	(0.58)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201808	(0.07)	a	A, B, C, K

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 6

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201808	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201808	(0.17)	a	A, B, C, K
376300-Mains- Plastic	901773	3303L	Repl w/ 585F 10th St	201808	(150.08)	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201808	(5,823.36)	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201808	(563.88)	a	A, B, C, K
376300-Mains- Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201808	(6.87)	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201808	(2,565.97)	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201808	(62,804.19)	a	A, B, C, K
376300-Mains- Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201808	(77.43)	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201808	(8,199.03)	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201808	(16,486.13)	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201808	(24,729.55)	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201808	(1,791.38)	a	A, B, C, K
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201808	30.62	a	A, B, C, K
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201808	2.12	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201808	20,454.63	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201808	(22,534.01)	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201808	(42.40)	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201808	(3.17)	a	A, B, C, K
376300-Mains- Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201808	(0.04)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201808	(7.47)	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201808	(95.90)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201808	(14.82)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201808	(0.30)	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201808	(42.12)	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201808	(7.61)	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201808	(27.88)	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201808	(12.40)	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201808	(34.06)	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201808	(3.17)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201808	(247.56)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201808	(1,399.63)	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201808	(2.47)	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201808	(32.70)	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201808	(11.40)	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201808	(226.90)	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201808	(11,027.37)	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201808	(136.18)	a	A, B, C, K
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201808	(1,660.05)	a	A, B, C, K
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201808	(134.29)	a	A, B, C, K
376300-Mains- Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201808	2,529.67	a	A, B, C, K
376300-Mains- Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201808	(1,252.47)	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201808	(113.10)	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201808	(1,580.33)	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201808	(98.51)	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201808	(2,072.00)	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201808	(162.09)	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201808	(2,019.19)	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201808	6,182.86	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201808	92,066.31	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201808	(438.38)	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201808	(5.36)	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201808	6,845.61	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201808	3,721.99	a	A, B, C, K
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201808	(1.02)	a	A, B, C, K
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201808	(21.27)	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201808	26.94	a	A, B, C, K
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201808	671.58	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201808	30,457.63	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201808	592,746.02	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201808	2,076.99	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201808	5,478.07	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201808	(1,251.83)	a	A, B, C, K
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201808	(8,183.16)	a	A, B, C, K
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201808	(61.97)	a	A, B, C, F, K
376300-Mains- Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201808	(736.49)	a	A, B, C, F, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201808	(4,166.28)	a	A, B, C, K
376300-Mains- Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201808	(281.31)	a	A, B, C, K
376300-Mains- Plastic	902111	3303L	Repl w/ 2685F 2PVirginia & Keokuk	201808	4,788.47	a	A, B, C, K
376300-Mains- Plastic	902111	3303L	Repl w/ 2685F 2PVirginia & Keokuk	201808	169,263.72	a	A, B, C, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201808	(31.91)	a	A, B, C, F, K
376300-Mains- Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201808	(482.77)	a	A, B, C, F, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201808	8,053.73	a	A, B, C, K
376300-Mains- Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201808	768.07	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201809	0.80	a	A, B, C, K
376300-Mains- Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201809	0.79	a	A, B, C, K
376300-Mains- Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201809	1.99	a	A, B, C, K
376300-Mains- Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201809	30.67	a	A, B, C, K
376300-Mains- Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201809	4.99	a	A, B, C, K
376300-Mains- Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201809	50.82	a	A, B, C, K
376300-Mains- Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201809	0.18	a	A, B, C, K
376300-Mains- Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201809	(0.13)	a	A, B, C, K
376300-Mains- Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201809	(0.01)	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201809	0.03	a	A, B, C, K
376300-Mains- Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201809	(1.35)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201809	(14.30)	a	A, B, C, K
376300-Mains- Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201809	(1.29)	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201809	(0.11)	a	A, B, C, K
376300-Mains- Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201809	(0.13)	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Soular Ph1C	201809	(0.53)	a	A, B, C, K
376300-Mains- Plastic	901043	3303L	Repl w/ 1418F 6P Soular Ph1C	201809	(0.06)	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soular Ph2A	201809	(2.20)	a	A, B, C, K
376300-Mains- Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soular Ph2A	201809	(21.09)	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Soular Ph2B	201809	(16.54)	a	A, B, C, K
376300-Mains- Plastic	901046	3303L	Repl w/ 3311F 2P Soular Ph2B	201809	(1.86)	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Soular Ph2C	201809	530.09	a	A, B, C, K
376300-Mains- Plastic	901047	3303L	Repl w/ 4311F 2P Soular Ph2C	201809	5,796.44	a	A, B, C, K
376300-Mains- Plastic	901048	3303L	Repl w/ 3246 2P 4P Soular Ph2D	201809	568,614.42	a	A, B, C, K
376300-Mains- Plastic	901048	3303L	Repl w/ 3246 2P 4P Soular Ph2D	201809	28,371.84	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Soular Ph2E	201809	1,002.03	a	A, B, C, K
376300-Mains- Plastic	901049	3303L	Repl w/ 2835F 2P Soular Ph2E	201809	33.66	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Soular Ph2F	201809	1,014.39	a	A, B, C, K
376300-Mains- Plastic	901050	3303L	Repl w/ 1700F 6P Soular Ph2F	201809	14,778.66	a	A, B, C, K
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Soular Ph2G	201809	(536.79)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901051	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201809	(6,158.80)	a	A, B, C, K
376300-Mains- Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201809	1.57	a	A, B, C, K
376300-Mains- Plastic	901084	3304L	Inst 4297F 8P Fair Ave header	201809	0.19	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201809	0.97	a	A, B, C, K
376300-Mains- Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201809	0.23	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201809	0.23	a	A, B, C, K
376300-Mains- Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201809	1.33	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201809	(0.92)	a	A, B, C, K
376300-Mains- Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201809	(24.95)	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201809	0.17	a	A, B, C, K
376300-Mains- Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201809	26.08	a	A, B, C, K
376300-Mains- Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201809	2.80	a	A, B, C, K
376300-Mains- Plastic	901124	3303L	Inst 3878F 6PCompton Heights Pha	201809	0.02	a	A, B, C, K
376300-Mains- Plastic	901124	3303L	Inst 3878F 6PCompton Heights Pha	201809	0.13	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201809	0.02	a	A, B, C, K
376300-Mains- Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201809	0.21	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201809	0.19	a	A, B, C, K
376300-Mains- Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201809	0.02	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201809	(16.13)	a	A, B, C, K
376300-Mains- Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201809	(1.16)	a	A, B, C, K
376300-Mains- Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201809	0.82	a	A, B, C, K
376300-Mains- Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201809	7.11	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights Phi	201809	8.18	a	A, B, C, K
376300-Mains- Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights Phi	201809	318.85	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201809	(28,506.10)	a	A, B, C, K
376300-Mains- Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201809	(484,239.40)	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201809	689.60	a	A, B, C, K
376300-Mains- Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201809	23.47	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201809	12.88	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201809	549.17	a	A, B, C, K
376300-Mains- Plastic	901135	3303L	Repl w/ Compton Heights PhL	201809	618.00	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F PIs Tyrolean Ave	201809	0.10	a	A, B, C, K
376300-Mains- Plastic	901188	3303L	Repl w/ 1458F PIs Tyrolean Ave	201809	0.67	a	A, B, C, K
376300-Mains- Plastic	901207	3303L	Aband 9699F CI Walnut Park	201809	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901207	3303L	Aband 9699F CI Walnut Park	201809	(0.23)	a	A, B, C, K
376300-Mains- Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201809	1,292.84	a	A, B, C, K
376300-Mains- Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201809	5,812.65	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201809	5.07	a	A, B, C, K
376300-Mains- Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201809	0.11	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201809	1.78	a	A, B, C, K
376300-Mains- Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201809	27.70	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201809	16,758.01	a	A, B, C, K
376300-Mains- Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201809	538.42	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201809	(114.56)	a	A, B, C, K
376300-Mains- Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201809	(3,064.95)	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201809	1.14	a	A, B, C, K
376300-Mains- Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201809	0.01	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl 7120F 2P West End 1C	201809	73.34	a	A, B, C, K
376300-Mains- Plastic	901276	3303L	Repl 7120F 2P West End 1C	201809	1.90	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201809	4,661.58	a	A, B, C, K
376300-Mains- Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201809	(24,541.17)	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201809	7,087.73	a	A, B, C, K
376300-Mains- Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201809	544.12	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201809	(76,015.31)	a	A, B, C, K
376300-Mains- Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201809	37,134.20	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201809	951.01	a	A, B, C, K
376300-Mains- Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201809	158.31	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201809	9.53	a	A, B, C, K
376300-Mains- Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201809	60.20	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201809	836.84	a	A, B, C, K
376300-Mains- Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201809	4,368.91	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201809	1,376.66	a	A, B, C, K
376300-Mains- Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201809	248.98	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201809	(50,172.99)	a	A, B, C, K
376300-Mains- Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201809	(2,217.54)	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201809	(2.00)	a	A, B, C, K
376300-Mains- Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201809	(15.24)	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201809	102.08	a	A, B, C, K
376300-Mains- Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201809	4.79	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201809	942.23	a	A, B, C, K
376300-Mains- Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201809	10.40	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201809	5.16	a	A, B, C, K
376300-Mains- Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201809	0.06	a	A, B, C, K
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201809	0.68	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201809	1.00	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201809	0.04	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South Phi	201809	(7.41)	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South Phi	201809	(0.06)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201809	0.42	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201809	0.03	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201809	15.55	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201809	0.21	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201809	(0.71)	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201809	(18.07)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201809	393.36	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201809	4.46	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201809	97.11	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201809	2.86	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201809	15,636.02	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201809	2,892.86	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201809	(893.78)	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201809	(4,616.28)	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	193.41	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	18.52	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201809	(0.18)	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201809	(2.62)	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201809	(0.01)	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201809	(0.08)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201809	(540.56)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201809	(5,344.44)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201809	3,209.65	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201809	630.84	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201809	(0.47)	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201809	(19.12)	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201809	234.13	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201809	4,233.35	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 11

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201811	1.78	a	A, B, C, K
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201811	35,515.12	a	A, B, C, K
376300-Mains - Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201811	(85.77)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201811	(44,915.49)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201811	(26.44)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201811	(8,236.01)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201811	(30,421.60)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(1.03)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201811	253.28	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201811	3,742.40	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201811	17,830.25	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201811	(1,554.90)	a	A, B, C, K
376100-Mains - Steel	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201811	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201811	4,725.70	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201811	94.55	a	A, B, C, K
376100-Mains - Steel	901775	3303L	Repl w/ 717F P&S 10th St	201811	(162.36)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201811	(255.96)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201811	48.76	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201811	36.93	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201811	(125,206.45)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201811	(147.60)	a	A, B, C, K
376300-Mains - Plastic	900947	3303L	Repl w/ 148F 2P County Hills	201811	85.77	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201811	(0.11)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201811	(5.72)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201811	2,777.70	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201811	226.96	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201811	306,873.04	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201811	2,545.68	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201811	(10,536.50)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4P Lynch & Missouri	201811	281,461.31	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201811	6,069.62	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201811	6,185.00	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201811	76.79	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201811	805,816.66	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201811	798.28	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201811	5,555.74	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201811	3,160.25	a	A, B, C, K
376200-Mains - Cast Iron	901135	3303L	Repl w/ Compton Heights PhL	201811	(142,185.59)	a	A, B, C, K
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201811	(40,043.17)	a	A, B, C, K
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201811	53,796.64	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201811	(25,477.09)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201811	4,089.89	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201811	100.93	a	A, B, C, K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201811	52,259.52	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201811	(821.97)	a	A, B, C, K
376100-Mains - Steel	901775	3303L	Repl w/ 717F P&S 10th St	201811	(852.43)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201811	192.80	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201811	391.92	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201811	(2,960.64)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201811	10.43	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201811	26.38	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201811	6,689.34	a	A, B, C, K
376300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201811	143,465.40	a	A, B, C, K
December Estimate				201812	6,407,000.00	a	A, B, C, F, K
January Estimate				201901	10,505,500.00	a	A, B, C, F, K
Total Main Replacements					27,261,881.62		
Service Transfer Work Orders							
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201807	2,094.00	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	24,034.97	a	A, B, C, K
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201807	(0.28)	a	A, B, C, K
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201807	55.76	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201808	(10.86)	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(115.63)	a	A, B, C, K
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201808	0.02	a	A, B, C, K
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201808	(0.17)	a	A, B, C, K
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201808	(49.77)	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201809	0.75	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	245.50	a	A, B, C, K
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201809	(0.02)	a	A, B, C, K
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201809	(0.07)	a	A, B, C, K
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201809	16.35	a	A, B, C, K
376100-Mains - Steel	902203	3403L	Rel w/ 150F 2S Elm St & Sibley	201809	2,819.96	a	A, B, C, K
376100-Mains - Steel	902203	3403L	Rel w/ 150F 2S Elm St & Sibley	201810	702.22	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201807	1.25	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201807	(0.16)	a	A, B, C, K
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201807	0.01	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(3.21)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1I	201807	31.36	a	A, B, C, K
376300-Mains - Plastic	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	30,959.43	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	4.41	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201807	0.03	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201807	1.57	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201807	1.58	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201807	1,917.00	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201807	39,584.66	a	A, B, C, K
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201807	3,021.71	a	A, B, C, K
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201807	5,650.01	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201807	(0.15)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201807	(0.22)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201807	(70.71)	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201807	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201807	535.89	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201807	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201807	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201807	(8.54)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights Phi	201807	2,039.18	a	A, B, C, K
376300-Mains - Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201807	(4,207.69)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201807	0.24	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201807	14.80	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201807	5,518.60	a	A, B, C, K
376300-Mains - Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201807	1,624.71	a	A, B, C, K
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	234.58	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201807	2.79	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201807	215.93	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201807	20,981.18	a	A, B, C, K
376300-Mains - Plastic	902155	3303L	Repl w/ 465F 2P Samuel SheppardAOR	201807	34.60	a	A, B, C, F
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201807	105.54	a	A, B, C, K
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201807	(2.06)	a	A, B, C, F
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201807	(415.45)	a	A, B, C, K
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201807	(205.08)	a	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201807	(1,745.69)	a	A, B, C, F
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201807	90,848.71	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201808	(0.25)	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201808	(0.88)	a	A, B, C, K
376300-Mains - Plastic	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201808	0.01	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201808	0.02	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201808	(27.84)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201808	(7.17)	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201808	(2.15)	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201808	0.27	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201808	9.30	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201808	(15.46)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201808	(2,234.97)	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201808	(2,450.91)	a	A, B, C, K
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201808	11,177.59	a	A, B, C, K
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201808	2,148.85	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201808	(0.89)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201808	(1.15)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201808	(44.34)	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201808	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201808	(0.14)	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201808	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201808	(30.87)	a	A, B, C, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201808	(94.33)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights Phi	201808	(1,594.71)	a	A, B, C, K
376300-Mains - Plastic	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201808	(2,194.45)	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201808	40,273.00	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201808	(0.44)	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201808	0.24	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201808	(12.27)	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201808	(131.97)	a	A, B, C, K
376300-Mains - Plastic	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201808	(3,685.57)	a	A, B, C, K
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201808	575.83	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201808	(1.51)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201808	(276.45)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201808	0.09	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201808	2,743.97	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201808	(2,470.30)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201808	(1,362.27)	a	A, B, C, K
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201808	(153.81)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201808	(3,275.71)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201808	(2,052.95)	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201808	(269.24)	a	A, B, C, K
376300-Mains - Plastic	901366	3303L	Repl w/ 1823F 4P Dogtown	201808	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201808	(2,722.79)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201808	25,450.53	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201808	(59.50)	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201808	(2.75)	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201808	(1.74)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South Phi	201808	(98.49)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201808	(0.24)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201808	(87.19)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201808	(61.23)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201808	(965.01)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201808	(785.66)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201808	(3,273.76)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201808	(11,368.41)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201808	(37.99)	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201808	(358.42)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201808	4.87	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201808	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201808	(2,334.39)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201808	(3,377.86)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201808	(28.17)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201808	(2,881.86)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201808	(116.23)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201808	(0.26)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201808	(58.56)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201808	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201808	(6.10)	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201808	(160.38)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201808	(42.26)	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201808	(1,084.77)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201808	(3,726.88)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201808	16,791.58	a	A, B, C, K
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201808	(86.16)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201808	20,399.54	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201808	0.17	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201808	(91.30)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201808	(38.59)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201808	(105.45)	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201808	(2,548.67)	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201808	(4,089.33)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201808	230,048.17	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201808	(2,709.69)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201808	170,573.20	a	A, B, C, K
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201808	(2,220.09)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201808	252,135.11	a	A, B, C, K
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201808	(11.15)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201808	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201808	93,801.96	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201808	54,142.92	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201808	(2,811.11)	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201808	(5,440.42)	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201808	0.35	a	A, B, C, F
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201808	62,178.78	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201808	(0.45)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201808	0.48	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201808	0.03	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201808	(0.44)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201808	(0.23)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains- Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201809	0.78	a	A, B, C, K
376300-Mains- Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201809	0.46	a	A, B, C, K
376300-Mains- Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201809	(8.15)	a	A, B, C, K
376300-Mains- Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201809	0.30	a	A, B, C, K
376300-Mains- Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201809	14.28	a	A, B, C, K
376300-Mains- Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201809	(9.94)	a	A, B, C, K
376300-Mains- Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201809	283.21	a	A, B, C, K
376300-Mains- Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201809	33.58	a	A, B, C, K
376300-Mains- Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201809	8,487.71	a	A, B, C, K
376300-Mains- Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201809	(2,414.29)	a	A, B, C, K
376300-Mains- Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201809	2.63	a	A, B, C, K
376300-Mains- Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201809	120.47	a	A, B, C, K
376300-Mains- Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201809	(5.70)	a	A, B, C, K
376300-Mains- Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201809	(0.03)	a	A, B, C, K
376300-Mains- Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201809	(2,056.79)	a	A, B, C, K
376300-Mains- Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201809	1,873.28	a	A, B, C, K
376300-Mains- Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201809	(19.53)	a	A, B, C, K
376300-Mains- Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201809	2,891.07	a	A, B, C, K
376300-Mains- Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201809	7.03	a	A, B, C, K
376300-Mains- Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201809	0.30	a	A, B, C, K
376300-Mains- Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201809	15.76	a	A, B, C, K
376300-Mains- Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201809	0.21	a	A, B, C, K
376300-Mains- Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201809	0.35	a	A, B, C, K
376300-Mains- Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201809	340.97	a	A, B, C, K
376300-Mains- Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201809	(17.82)	a	A, B, C, K
376300-Mains- Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201809	293.95	a	A, B, C, K
376300-Mains- Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201809	22,099.34	a	A, B, C, K
376300-Mains- Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201809	450.97	a	A, B, C, K
376300-Mains- Plastic	901569	3403L	Rel w/ 230F 2P Musick	201809	(6,108.14)	a	A, B, C, K
376300-Mains- Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201809	74.96	a	A, B, C, K
376300-Mains- Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201809	248.64	a	A, B, C, K
376300-Mains- Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201809	(0.20)	a	A, B, C, K
376300-Mains- Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201809	(32.80)	a	A, B, C, K
376300-Mains- Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201809	4.57	a	A, B, C, K
376300-Mains- Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201809	17.08	a	A, B, C, K
376300-Mains- Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201809	45,801.44	a	A, B, C, K
376300-Mains- Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201809	8,170.43	a	A, B, C, K
376300-Mains- Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201809	(3,773.99)	a	A, B, C, K
376300-Mains- Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201809	676.80	a	A, B, C, K
376300-Mains- Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201809	3,974.78	a	A, B, C, K
376300-Mains- Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201809	812.29	a	A, B, C, K
376300-Mains- Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201809	(2,082.40)	a	A, B, C, K
376300-Mains- Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201809	199,451.19	a	A, B, C, K
376300-Mains- Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201809	(7.17)	a	A, B, C, K
376300-Mains- Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201809	0.04	a	A, B, C, K
376300-Mains- Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201809	5,218.67	a	A, B, C, K
376300-Mains- Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201809	813.27	a	A, B, C, K
376300-Mains- Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201809	(3,044.04)	a	A, B, C, K
376300-Mains- Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201809	833.38	a	A, B, C, K
376300-Mains- Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201809	148,079.38	a	A, B, C, K
376300-Mains- Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201809	(0.40)	a	A, B, C, F
376300-Mains- Plastic	901729	3303L	Repl w/ 4296F PCentral West EndPh3A	201809	200.70	a	A, B, C, K
376300-Mains- Plastic	901742	3303L	Repl w/ 378F 2P Carter	201809	0.53	a	A, B, C, K
376300-Mains- Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201809	(0.56)	a	A, B, C, K
376300-Mains- Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201809	(0.02)	a	A, B, C, K
376300-Mains- Plastic	901745	3303L	Repl w/ 715F 2P Harris	201809	(0.16)	a	A, B, C, K
376300-Mains- Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201809	0.26	a	A, B, C, K
376300-Mains- Plastic	901747	3303L	Repl w/ 616F 2P California	201809	0.80	a	A, B, C, K
376300-Mains- Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201809	(1.44)	a	A, B, C, K
376300-Mains- Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201809	(0.69)	a	A, B, C, K
376300-Mains- Plastic	901753	3303L	Repl w/ 406F 2P Branch	201809	0.06	a	A, B, C, K
376300-Mains- Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201809	1.36	a	A, B, C, K
376300-Mains- Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201809	0.13	a	A, B, C, K
376300-Mains- Plastic	901774	3303L	Repl w/ 3939F PIs & Stl 10th	201809	(145,877.08)	a	A, B, C, K
376300-Mains- Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201809	6.82	a	A, B, C, K
376300-Mains- Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201809	4.50	a	A, B, C, K
376300-Mains- Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201809	178.88	a	A, B, C, K
376300-Mains- Plastic	901798	3403L	Repl w/ 240F 2S First Capitol DRAOR	201809	94.45	a	A, B, C, F
376300-Mains- Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201809	1.09	a	A, B, C, K
376300-Mains- Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201809	493.95	a	A, B, C, K
376300-Mains- Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201809	1.06	a	A, B, C, K
376300-Mains- Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201809	(1,554.50)	a	A, B, C, K
376300-Mains- Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201809	16.55	a	A, B, C, F
376300-Mains- Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201809	(18.04)	a	A, B, C, K
376300-Mains- Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201809	323.88	a	A, B, C, K
376300-Mains- Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201809	(23.89)	a	A, B, C, K
376300-Mains- Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201809	0.03	a	A, B, C, K
376300-Mains- Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201809	(11.46)	a	A, B, C, K
376300-Mains- Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201809	(6.56)	a	A, B, C, K
376300-Mains- Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201809	0.53	a	A, B, C, K
376300-Mains- Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201809	0.36	a	A, B, C, K
376300-Mains- Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201809	(13.72)	a	A, B, C, K
376300-Mains- Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201809	468.39	a	A, B, C, K
376300-Mains- Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201809	8,018.86	a	A, B, C, K
376300-Mains- Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201809	55.78	a	A, B, C, K
376300-Mains- Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201809	279.63	a	A, B, C, K
376300-Mains- Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201809	(1.30)	a	A, B, C, F
376300-Mains- Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201809	55.64	a	A, B, C, K
376300-Mains- Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201809	(2,429.77)	a	A, B, C, K
376300-Mains- Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201809	788.70	a	A, B, C, K
376300-Mains- Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201809	9,230.61	a	A, B, C, K
376300-Mains- Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201809	(1,404.61)	a	A, B, C, K
376300-Mains- Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201809	400.96	a	A, B, C, K
376300-Mains- Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201809	210.73	a	A, B, C, K
376300-Mains- Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201809	673.20	a	A, B, C, F
376300-Mains- Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201809	35.82	a	A, B, C, K
376300-Mains- Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201809	329.68	a	A, B, C, F
376300-Mains- Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201809	7,915.43	a	A, B, C, F
376300-Mains- Plastic	902030	3303L	Repl w/ 6207F2PUiversity City Ph2A	201809	23,714.62	a	A, B, C, K
376300-Mains- Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201809	(11,971.17)	a	A, B, C, K
376300-Mains- Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201809	51.60	a	A, B, C, K
376300-Mains- Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201809	166.87	a	A, B, C, F
376300-Mains- Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201809	1.34	a	A, B, C, F
376300-Mains- Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201809	274,749.01	a	A, B, C, K
376300-Mains- Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201809	2.59	a	A, B, C, F
376300-Mains- Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201809	186.96	a	A, B, C, K
376300-Mains- Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201809	109.84	a	A, B, C, F

Spire Missouri East

ISRS - Case # GO-2019-0115
ISRS Work Order Additions Jul 18 - Jan 19
Appendix A - Schedule 6

SPIRE - MISSOURI EAST
ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201810	91,087.42	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201810	7,036.14	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201810	(347.26)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201810	(4,060.95)	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201810	2,391.33	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201810	(2,778.15)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201810	63,069.98	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201810	(7,275.83)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201810	649,949.39	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201810	45,439.79	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201810	(24,308.89)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201810	(45,318.70)	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201811	942,133.75	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201811	2,195.33	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201811	98,052.15	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201811	(6,602.23)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201811	74,732.81	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201811	(663.83)	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201811	7,408.25	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201811	(36,714.59)	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201811	45,119.33	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201811	525.32	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201811	5,789.51	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201811	(347.87)	a	A, B, C, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201811	3,137.16	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201811	(12,544.40)	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201811	(334.17)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201811	287,780.86	a	A, B, C, K
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201807	1.12	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201807	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201807	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	900974	3303L	Repl w/ 4197F 2P Central WestEnd-1B	201807	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201807	(4.42)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201807	22.72	a	A, B, C, K
380200-Services - Plastic & Copper	900996	3303L	Repl w/ 2585F 4P CentralWestEndPh1J	201807	(10,838.97)	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201807	2.89	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldar Ph1C	201807	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldar Ph2A	201807	0.66	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldar Ph2B	201807	0.79	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldar Ph2C	201807	2,095.86	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	201807	58,888.94	a	A, B, C, K
380200-Services - Plastic & Copper	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201807	4,495.31	a	A, B, C, K
380200-Services - Plastic & Copper	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201807	8,405.18	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201807	(0.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201807	(0.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201807	(45.92)	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201807	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201807	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201807	(12.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPHH	201807	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights Phi	201807	2,077.31	a	A, B, C, K
380200-Services - Plastic & Copper	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201807	(6,259.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F PIs Tyroleean Ave	201807	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201807	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201807	14.11	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201807	10,319.21	a	A, B, C, K
380200-Services - Plastic & Copper	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201807	2,417.07	a	A, B, C, K
380200-Services - Plastic & Copper	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201807	348.97	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201807	2.67	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201807	188.98	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201807	3,121.89	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201807	6,179.50	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201807	2,391.17	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201807	2,319.55	a	A, B, C, K
380200-Services - Plastic & Copper	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201807	1,761.37	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201807	1,576.22	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201807	1,483.61	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201807	1,981.02	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201807	(51,816.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201807	2,337.80	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201807	20.76	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201807	2.27	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201807	0.62	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201807	(7.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201807	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201807	39.74	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201807	(6.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201807	525.16	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201807	3.01	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201807	(5,990.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3285F 2-4P S Kingsbury PhP	201807	150,576.01	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201807	27.31	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Repl w/ 1385F 6P Droste Rd	201807	221.19	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201807	0.48	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201807	0.71	a	A, B, C, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201807	18,875.66	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201807	6,058.56	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201807	(31.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201807	16,941.47	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201807	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201807	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201807	39.81	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201807	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201807	4.31	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201807	(41,497.57)	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201807	(14.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201807	705.57	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201807	1,367.26	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201807	1,313.06	a	A, B, C, K
380200-Services - Plastic & Copper	901569	3403L	Repl w/ 230F 2P Musick	201807	10.97	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201807	(18.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201807	16.45	a	A, B, C, K
380200-Services - Plastic & Copper	901606	3304L	Inst 5376F 4-6P Devonshire header	201807	14.64	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201807	50.20	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	1,794.09	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201807	649.10	a	A, B, C, K
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201807	1,978.45	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Jul 18 - Jan 19
 Appendix A - Schedule 6

SPIRE - MISSOURI EAST
 ISRS Work Order Additions Jul 18 - Jan 19

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
Total Services Plastic and Copper					14,243,429.24		
December Estimate				201812	2,500,000.00		A, B, C, F, K
January Estimate				201901	2,750,000.00		A, B, C, F, K
TOTAL					55,887,866.41		

Spire Missouri East
ISRS - Case # GO-2019-0115
Legend for State or Federal Safety Requirements
Appendix A - Schedule 7

Legend for State or Federal Safety Requirements

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

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

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Statute 393.1009(5)
Appendix A - Schedule 7

ISRS Statute 393.1009(5):

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

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Revenue Requirement Calculation
 Appendix A - Schedule 8

Spire Missouri East
 ISRS Revenue Requirement Calculation

ISRS Activity:

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

<u>Work Orders Placed in Service</u>	
Gross Additions	34,961,947
Deferred Taxes	(239,729)
Accumulated Depreciation	(228,892)

Total Net 34,493,326

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

<u>Work Orders Placed in Service</u>	
Gross Additions	19,758,065
Deferred Taxes	(187,538)
Accumulated Depreciation	(306,433)

Total Net 19,264,094

Gas Utility Plant Projects - Regulator Stations:

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

Total Net -

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	1,167,854
Deferred Taxes	(15,516)
Accumulated Depreciation	(8,287)

Total Net 1,144,051

Increase in Accumulated Deferred Income Taxes and Accumulated Depreciation Associated with Eligible Infrastructure System Replacements which are included in a Currently Effective ISRS

Total Incremental Accumulated Depreciation	(595,783)
Total Incremental Accumulated Deferred Taxes	(110,103)

Total ISRS Rate Base	54,195,585
Overall Rate of Return per GR-2017-0215	<u>7.20%</u>
UOI Required	3,900,836
Income Tax Conversion Factor	1.34135
Revenue Requirement Before Interest Deductibility	<u>5,232,386</u>

Total ISRS Rate Base	54,195,585
Weighted Cost of Debt per GR-2017-0215	<u>1.8900%</u>
Interest Deduction	1,024,297
Marginal Income Tax Rate	<u>25.4482%</u>
Income Tax Reduction due to Interest	260,666
Income Tax Conversion Factor	1.34135
Revenue Requirement Impact of Interest Deductibility	<u>349,644</u>

Total Revenue Requirement on Capital	4,882,742
Depreciation Expense	871,262
Net Property Taxes	1,655,402
Total ISRS Revenues	7,409,406

June 2018 - GO-2018-0309 - Additional Revenues (From Appendix B) 1,794,585

Total ISRS Revenues 9,203,991

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Depreciation Expense
Appendix A - Schedule 9

Spire Missouri East
ISRS Depreciation Expense

	Additions <u>Annual Depreciation</u>	Retirements <u>Annual Depreciation</u>
Main Replacements	579,975.21	(52,430.94)
Service Line Replacements and Insertion Projects	547,968.87	(218,569.91)
Regulator Stations	-	-
Main Relocations net of Reimbursements	17,938.39	(3,619.77)
Main Reinforcements	-	-
Total	<u>1,145,882.47</u>	<u>(274,620.62)</u>
Total Net Increase in Depreciation Expense	<u><u>871,261.85</u></u>	

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Calculation of Property Taxes
Appendix A - Schedule 10

Spire Missouri East
ISRS Calculation of Property Taxes

DISTRIBUTION REAL ESTATE

		<u>CY 2018</u>
<u>Service Additions</u>		
Total Service Additions		31,572,689.63
Specific Real Additions		
	376.10	28,883.29
	Mains - 376s	38,229,026.12
Total Specific Additions		<u>38,257,909.41</u>
Retirements		
	Services	(11,427,438.84)
	Mains - Cast Iron	(1,355,844.56)
	Mains - Steel	(1,536,667.27)
	Mains - Plastic	<u>(3,045,736.03)</u>
		<u>(17,365,686.70)</u>
Net Real Estate		52,464,912.34
Assessment Rate		<u>32%</u>
Assessed Value		16,788,771.95
Real Estate Rate/\$100		<u>9.8626</u>
Real Estate Taxes		<u>1,655,809.42</u>

DISTRIBUTION PERSONAL PROPERTY

		<u>CY 2018</u>
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Specific Personal Retirements		
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Net Personal Property		-
Assessment Rate		<u>33.33%</u>
Assessed Value		-
Personal Prop. Rate/\$100		<u>8.4195</u>
Personal Property Taxes		<u>-</u>
Total Property Taxes		<u><u>1,655,809.42</u></u>

52,464,912.34
0.0316

Spire Missouri East
ISRS - Case # GO-2019-0115
Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation
Appendix A - Schedule 11

Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

<u>ISRS Activity:</u>	<u>Accumulated Depreciation</u>	<u>Accumulated Deferred Income Taxes</u>
<u>Main Replacements, etc.</u>		
Jun-18	352,621.39	170,899.09
Jan-19	729,385.61	267,421.50
Incremental Change	376,764.22	96,522.41
<u>Services</u>		
Jun-18	194,150.59	35,138.91
Jan-19	398,375.37	41,982.48
Incremental Change	204,224.78	6,843.57
<u>Regulator Stations</u>		
Jun-18	0.00	0.00
Jan-19	0.00	0.00
Incremental Change	0.00	0.00
<u>Main Relocations</u>		
Jun-18	18,687.08	10,340.87
Jan-19	33,480.90	17,077.95
Incremental Change	14,793.82	6,737.08
<u>Main Reinforcements</u>		
Jun-18	0.00	0.00
Jan-19	0.00	0.00
Incremental Change	0.00	0.00
TOTAL INCREMENTAL CHANGE	595,782.82	110,103.06
	-	-
2017 ISRS Property Taxes - Revised GO-2018-0309	-319,541.27	
2017 ISRS Property Taxes - Revised Updated) GO-2018-0309	319,133.43	
	-407.84	

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Main Replacements
Appendix A - Schedule 12

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	July 1 2018 - Sept 30 2018	Oct 1 2018 - Jan 1 2019	Total
	July - September 2018	October 1 2018 - Jan 31 2019	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	7,440,168.11	21,578,470.09	29,018,638.20
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	7,440,168.11	21,578,470.09	29,018,638.20
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	279,006.30	-	279,006.30
Fiscal Year 2019 (Oct 1 - Sept 30)	335,691.08	505,745.39	841,436.47
	-	-	-
Total Tax Depreciation	614,697.38	505,745.39	1,120,442.77
Total Book Depreciation			178,417.25
Difference Between Book and Tax Depreciation			942,025.52
Deferred Income Taxes (@25.4482%)			239,728.94

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Services
Appendix A - Schedule 13

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period	July 1 2018 - Sept 30	July 1 2018 - Sept 30 2018	Total
	July - September 2018	July 1 2018 - Sept 30 2018	
for Plant in Service	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Services</u>			
Additions	9,805,337.75 -	9,952,727.72	19,758,065.47
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	9,805,337.75 -	9,952,727.72	19,758,065.47
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	367,700.17 -		367,700.17
Fiscal Year 2019 (Oct 1 - Sept 30)	442,404.58 -	233,267.06	675,671.64
	- -	-	-
Total Tax Depreciation	810,104.75 -	233,267.06	1,043,371.81
Total Book Depreciation			<u>306,433.39</u>
Difference Between Book and Tax Depreciation			<u>736,938.42</u>
Deferred Income Taxes (@25.4482%)			<u><u>187,537.88</u></u>

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations
Appendix A - Schedule 14

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period	July 1 2018 - Sept 30		July 1 2018 - Sept 30 2018	Total
	July - September 2018		July 1 2018 - Sept 30 2018	
for Plant in Service	C		C	
	20 Year Life		20 Year Life	
	0% Bonus		0% Bonus	
			0	
<u>Services</u>				
Additions		-		-
Bonus Depreciation		- -	-	-
Adjusted Tax Basis on Additions		- -	-	-
Bonus Depreciation for Period				
Sept 1 - Sept 30, 2014		- -	-	-
Oct 1, 2014 - Feb 28, 2015		- -	-	-
Tax Depreciation On Adj. Basis				
Fiscal Year 2018 (Oct 1 - Sep 30)		- -	-	-
Fiscal Year 2019 (Oct 1 - Sept 30)		- -	-	-
Total Tax Depreciation		- -	-	-
Total Book Depreciation				
Difference Between Book and Tax Depreciation				-
Deferred Income Taxes (@25.4482%)				-

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix A - Schedule 15

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period	July 1 2018 - Sept 30	July 1 2018 - Sept 30 2018	
	July - September 2018	July 1 2018 - Sept 30 2018	Total
for Plant in Service		0	
	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Services</u>			
Additions	707,747.10 -	460,106.44	1,167,853.54
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	707,747.10 -	460,106.44	1,167,853.54
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	26,540.52 -		26,540.52
Fiscal Year 2019 (Oct 1 - Sept 30)	31,932.66 -	10,783.74	42,716.40
	- -	-	-
Total Tax Depreciation	58,473.18 -	10,783.74	69,256.92
Total Book Depreciation			8,286.82
Difference Between Book and Tax Depreciation			60,970.10
Deferred Income Taxes (@25.4482%)			15,515.82

Spire Missouri East
ISRS - Case # GO-2019-0115
Capital Structure/Rate of Return for ISRS
Appendix A - Schedule 16

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

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

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

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Rate Design
Appendix A - Schedule 17

Spire Missouri East
ISRS Rate Design

Total ISRS Revenues 9,203,991

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	604,973	22.00	1.0000	604,973	86.0155%	1.09	7,916,856
SGS	36,743	35.00	1.5909	58,455	8.3111%	1.73	764,955
LGS	3,882	125.00	5.6818	22,055	3.1358%	6.20	288,615
LV	67	914.25	41.5568	2,784	0.3959%	45.32	36,436
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.30	300
Interruptible	20	837.40	38.0636	761	0.1082%	41.51	9,962
General L.P	36	17.94	0.8155	29	0.0042%	0.89	386
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	1.16	110
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	105.65	186,371
Total	645,960				100.0000%		<u>9,203,991</u>

*Average customers - GR-2017-0215

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

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Cumulative Rate Design
 Appendix A - Schedule 18

Spire Missouri East
 ISRS Rate Design

Total ISRS Revenues 11,811,599

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	604,973	22.00	1.0000	604,973	86.0155%	1.40	10,159,802
SGS	36,743	35.00	1.5909	58,455	8.3111%	2.23	981,677
LGS	3,882	125.00	5.6818	22,055	3.1358%	7.95	370,383
LV	67	914.25	41.5568	2,784	0.3959%	58.16	46,759
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.38	385
Interruptible	20	837.40	38.0636	761	0.1082%	53.27	12,785
General L.P	36	17.94	0.8155	29	0.0042%	1.14	495
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	1.49	141
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	135.59	239,172
Total	645,960				100.0000%		<u>11,811,599</u>

*Test Year Customers - GR-2017-0215

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

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Jun18
 Appendix B - Schedule 1

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Project Analysis		Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
						Result	Adjustment					
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201806	140,746.00	-2.09%	100%	140,746.00	10.5	0.0031250	4,618.23	5,277.98
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3886F P CentralWestEnd Ph2D	201806	177,284.74	-1.26%	100%	177,284.74	10.5	0.0031250	5,817.16	6,648.18
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	230,248.91	-2.23%	100%	230,248.91	10.5	0.0031250	7,555.04	8,634.33
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201806	104,489.85	-4.39%	100%	104,489.85	10.5	0.0031250	3,428.57	3,918.37
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201806	139,944.13	-3.95%	100%	139,944.13	10.5	0.0031250	4,591.92	5,247.90
380200-Services - Plastic & Copper	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201806	191,029.06	-9.59%	100%	191,029.06	10.5	0.0031250	6,268.14	7,163.59
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201806	336,513.56	-9.22%	100%	336,513.56	10.5	0.0031250	11,041.85	12,619.26
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201806	340,983.51	-3.02%	100%	340,983.51	10.5	0.0031250	11,188.52	12,786.68
Total Services Plastic and Copper					21,475,581.70			19,791,109.11			845,657.15	742,166.63
Total Services					22,036,210.23			20,282,446.18				
TOTAL					67,583,414.28			65,168,670.93			1,732,877.11	1,518,282.61

Spire Missouri East
 ISRS - Case # GO-2019-0115
 East Summary Data
 Appendix B - Schedule 3

Project	WO Number	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
900069	10000818	Jefferson Ph 3	2	\$572,944.65	\$700,112.97	-22.20%	
900613	12817718	Maplewood Grid Phase 2F (GRUBER-STEWART) KB	3	\$725,467.00	\$759,645.00	-4.71%	2" PL LP Main should have been upgraded to IP but instead, new main was installed up Prather Ave
900943	13301424	Union - Terminal RR to Bircher - Header Main (Kuhlman/ Propst)	1	\$104,339.86	\$104,339.86	0.00%	No PL main abandonment. Services were comprised of both ST and PL and would have been abandoned so no change in this work order.
900947	13302036	County Hills Copper Replacement(TIMLIN)	5	\$19,756.00	\$19,756.00	0.00%	CU abandoned, no services, no difference between scenario 1 and scenario 2.
900950	13302591	Picardy Copper Replacement (TIMLIN)	5	\$16,381.61	\$16,381.61	0.00%	Main abandoned and service renewed were both copper so no change in this work order.
900958	13303215	Midland Copper Replacement (Hart)	5	\$16,147.00	\$16,413.00	-1.65%	No PL Main abandonment, only PL Service.
900992	13339367	Central West End Grid Phase 1F (Stith/ Baerman)	2	\$505,594.43	\$488,145.29	3.45%	mp main with pressure test records, two extra tie in holes but two less bore holes. Only two services on that main
900994	13339470	Central West End Grid Phase 1H (Deskey/ Freiberger)	1	\$298,510.39	\$299,895.61	-0.46%	Changed over 13 Services from Renewal to Traditional Transfer
900995	13339483	Central West End Grid Phase 1I (Propst)	2	\$468,201.58	\$474,038.10	-1.25%	plastic main that was abandoned was replaced in a previous phase, only difference between scenario 1 and 2 is the traditional transfers
900997	13339873	Central West End Grid Phase 1K(O. Stith)	3	\$487,422.16	\$465,273.89	4.54%	LP main with records, 17 services to be uprated no curb cock replace
901042	15614892	Souldard Grid Phase 1B BELL/STEIGER/PM	2	\$437,904.55	\$448,080.62	-2.32%	Removed a Cap hole, Instead added an extra tie in hole to upgrade 4" PL LP main to IP. Also added an Abandon Tie in hole to place two caps, 1 PI and 1 CI to separate LP and IP systems.
901042	13413128	Souldard Grid Phase 1B BELL/STEIGER/PM - See WO 15614892 for as-built. Closed in	2	\$512,344.77	\$513,559.46	-0.24%	abandoned plastic main was incidental and not needed. Only difference between scenario 1 and 2 were 6 additional traditional transfers
901043	13413135	Souldard Grid Phase 1C Hannah/ Steiger//Bobo	2	\$1,024,300.56	\$1,054,870.74	-2.98%	7 Services pressure tested, 1 renew no transfer, 3 different segments of plastic, one leak, other 2 pressure tested
901045	13413140	SOULARD GRID PHASE 2A Evers	3	\$716,509.00	\$814,513.00	-13.68%	Bypass required for Plastic Uprate section with no backfeed. Other two sections we would need additional tie in holes to uprate, and an additional cap at T6 to separate pressure systems.
901046	13413143	Souldard Grid Phase 2B Ficke / Hannah / Bobo	3	\$346,393.00	\$343,979.00	0.70%	Scenario 1 Installed new 2" PL Main but while Scenario 2 ties in and uprates the 2" PL exiting MP main to SI and uprates 3 services. Cost is cheaper to uprate than to install.
901047	13413317	Souldard Grid Phase 2C - AOR Allen & 12th Madden/Hughes	1	\$614,947.60	\$626,293.91	-1.85%	Changed 41 PL services from renew to trad trans.
901049	13413356	Souldard Grid Phase 2E EVERS/Hannah	3	\$437,942.00	\$493,229.00	-12.62%	Had to use bypass to uprate the 3" PL LP main to SI. No backfeed options down Menard Ave.
901050	13413362	Souldard Grid Phase 2F - AOR Leuthauser / Hannah	2	\$451,032.84	\$446,311.76	1.05%	5 services to be upgraded, LP main with records, 188 feet of 4" plastic
901051	13413366	Souldard Grid Phase 2G Madden/Hughes	2	\$798,701.05	\$766,248.14	4.06%	main segment that was subtracted from version 2 was and open cut section. I deleted dthe correspond trench segment which I believe is the biggest reason the cost was different
901084	13537358	Fair Avenue-Ashland	4	\$749,757.47	\$749,757.47	0.00%	No Plastic abandonment (Main or Service
901092	13608287	U-City Grid Phase 1F Hazlewonder / Winick	2	\$1,279,572.03	\$1,305,656.49	-2.04%	Uprated 10' of 6" PL main. PL services changed from renew to trad trans. 52" of 6" PL main abandoned
901093	13608290	U-City Grid Phase 1G HOLLENBECK / WILHELM/PM	1	\$832,907.00	\$848,017.00	-1.81%	No PL Main abandonment, only PL Service.
901094	13608294	U-City Grid Phase 1H Hollenbeck / Wilhelm	1	\$606,856.76	\$612,954.43	-1.00%	Changed over 23 Services from Renewals to Traditional Transfers
901095	13608366	U-City Grid Phase 1I Mueller- HOLLENBECK / WILHELM / Bobo	1	\$426,432.00	\$430,409.00	-0.93%	No PL Main abandonment, only PL Service.
901101	13611274	Fyler & Wyoming - Oakhill to Brannon - Header Main (HELTON-MILBURN) KB	4	\$930,168.78	\$930,168.78	0.00%	No Plastic abandonment (Main or Service
901124	13653411	Compton Heights Phase A (FREIVOGEL-WEDEL) KB	4	\$419,989.58	\$419,989.58	0.00%	No PL main or PL services abandoned. No change in this work order.
901126	13653506	Compton Heights Phase C Shenandoah and McNair - Hogan/Huebner/Bequette	3	\$583,869.46	\$605,852.54	-3.77%	Main on Geyer and Missouri had pressure test records, Main on Russell required pressure test, Added 7 curb cock replacements, PL off replaced main changed to trad trans
901127	13653602	Compton Heights Grid - Phase E (FREIVOGEL- WEDEL)KB	2	\$378,756.78	\$412,438.69	-8.89%	Changed 17 services from renew to trad trans and 25 PL services from trans w/mrepl to trad trans. Added 11 curb cock replacements. PL cap at T5 moved east 6' to avoid PL main abandonment.
901128	13653622	Compton Heights Grid - Phase F (Harvell-Huebner)KB	4	\$554,471.59	\$579,961.38	-4.60%	Combined with Phase I: ONLY 198 FEET WOULD BE SUBTRACTED IN SCENARIO 2 SINCE WE WOULD STILL NEED TO INSTALL THE 6" PLASTIC MAIN ON MCNAIR
901129	13653629	Compton Heights Grid - Phase G (HARRIS-HUEBNER) KB	3	\$578,296.82	\$618,164.05	-6.89%	bypass would be required for 1 1/4" main on james st, 8 services, removed two tie in holes for 2x2 branches, expanded one install hole and one abandon hole, added 9 additional tie in holes
901130	13653637	Compton Heights Grid - Phase H (HOGAN-HUEBNER) KB	2	\$271,245.54	\$287,328.19	-5.93%	Changed 9 services from renew to trad trans. Added 1 tie-in hole (was T6 from original drawing) and upgraded 50' of 2" PL MP main. No services located along PL main that is upgraded in Scenario 2.
901132	13654310	Compton Heights Grid - Phase I (Harvell/HUEBNER) KB	3	\$554,471.59	\$579,961.38	-4.60%	Combined with Phase F: ONLY 198 FEET WOULD BE SUBTRACTED IN SCENARIO 2 SINCE WE WOULD STILL NEED TO INSTALL THE 6" PLASTIC MAIN ON MCNAIR
901133	13654385	Compton Heights Grid - Phase J (Hogan/HUEBNER) KB	1	\$666,671.13	\$701,428.03	-5.21%	Changed 43 PL Services from renew to trad trans.
901134	13654424	Compton Heights Grid - Phase K (Harvell-HUEBNER)KB	2	\$446,760.38	\$461,489.00	-3.30%	11 FEET OF PLASTIC WITH NO RECORDS NO SERVICE UPGRADES
901135	13654453	Compton Heights Grid - Phase L (HOGAN-HUEBNER) KB	3	\$399,834.91	\$410,785.98	-2.74%	80 FEET WOULD BE LEAK SURVEYED REST WOULD BE PRESSURE TESTED
901165	13718106	Eichelberger PVC Replacement(TIMLIN)	5	\$31,508.00	\$31,508.00	0.00%	PL abandoned was PVC, service was copper. No difference between scenario 1 and scenario 2.
901188	13739074	Tyrolean Mandated Replacement/J.MOORE/LAVIN/PM	1	\$265,670.00	\$278,926.00	-4.99%	No PL Main abandonment, only PL Service.
901190	13739094	Hancock Mandated Replacement (LEUTHAUSER-WASHAUSEN) KB	1	\$369,928.00	\$376,821.00	-1.86%	No PL Main abandonment, only PL Service.
901207	13741172	Walnut Park MP Loop Abandonment	2	\$201,924.91	\$201,924.91	0.00%	PL abandoned without replacement in this phase. No services were on the PL main that was abandoned. No change in this work order.
901274	14449899	West End Ward 22 & 26 Grid Phase 1A (Swain/ Propst)	2	\$639,003.05	\$624,634.95	2.25%	MP plastic with records, 6 abandons would be leak surveyed, and 4 renewals would be leak surveyed
901275	14450752	West End - W22 & 26 Grid Phase 1B (Swain/ Houston)	2	\$422,278.06	\$439,853.31	-4.16%	Two tie ins to upgrade lp plastic, no services
901276	14450764	West End - W22 & 26 Grid Phase 1C (Swain/ Houston)	2	\$788,200.65	\$816,808.05	-3.63%	12 feet of 4" PL LP Main no records, two tie in holes
901277	14448226	Strategic Header 2016 - 12in PL on Evans, Cozens(Mueller/Wooten), MLK, Grand	4	\$1,022,650.08	\$1,022,650.08	0.00%	No Plastic abandonment (Main or Service
901281	14465103	Broadway- 9th & Palm - Grid Phase B(White/Carter)(Brooks/Kutter)	2	\$348,184.22	\$339,311.66	2.55%	No services were on any of the 977 feet of plastic main abandoned as part of this work order.
901296	14493533	Wellston Grid Phase 3E (Morgan/ Houston)	2	\$390,367.42	\$390,367.42	-3.04%	275 feet of LP plastic without records or services would need to be upgraded.
901300	14450823	West End - W26 & 28 Grid Phase 2A weber/ward	1	\$520,903.57	\$531,775.36	-2.09%	Changed over 41 Services from Renewals to Traditional Transfers
901309	14524821	Central West End Grid Phase 2A(Samuels/Propst)	3	\$927,633.62	\$927,633.62	2.99%	main would be pressure tested, 36 service upgrades, 72 traditional transfers
901310	14524825	Central West End Grid Phase 2B.// J.Loehrer (R.Heaghtney)	3	\$809,459.66	\$811,279.53	11.86%	see cwe 2b tab for reasoning
901312	14524831	Central West End Grid Phase 2C(Stith/ Baerman)	2	\$396,002.86	\$404,828.91	-2.23%	10 feet of LP 4" Plastic to be tied into and upgraded, no pressure test records, no services on main segment
901314	14524842	Central West End Grid Phase 2D(Stith/ Baerman)	1	\$442,128.23	\$447,696.85	-1.26%	changed services from 64 renewals to 43. And 8 Traditional transfers to 29.
901315	14524844	Central West End Grid Phase 2E (Samuels/Propst)	3	\$402,692.43	\$436,651.37	-8.43%	we would have to install more footage then scenario 1 to save lp plastic on north side of finney st. no pressure test records and only two services. This street was also triple mained and we upgraded a large portion of mp mains so wouldn't need the lp mains with segments of plastic
901362	14493556	Wellston Grid Phase 3G (Morgan/Houston)	3	\$274,713.09	\$368,085.50	-33.99%	Uprated 2 small segments, upgraded 966' of main and 9 services. Changed PL services to trad trans
901373	14672956	Broadway-9th & Palm - Grid Phase A (Thomas/Carter)	3	\$456,774.00	\$555,357.00	-21.58%	Tied into 3 sections of plastic with no backfeed to upgrade plastic (one of which we needed backfeed). Had to install about 100 feet of plastic to tie into a section of existing plastic
901385	13444520	Schwartz Replacement MoNat	1	\$184,554.45	\$184,554.45	0.00%	No Plastic on this Work Order

Spire Missouri East
 ISRS - Case # GO-2019-0115
 East Summary Data
 Appendix B - Schedule 3

Project	WO Number	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
901386	14754549	Dogtown Cast Iron Main Replacement Grid Phase 1A (Bieser / MILBURN) KB	1	\$808,941.00	\$835,725.00	-3.31%	No PL Main abandonment, only PL Service.
901388	14754557	Dogtown Cast Iron Main Replacement Phase 1C(GRUBER/STEWART)	3	\$614,463.26	\$809,710.23	-31.78%	would require 9 bypasses, segments of leak and pressure test. Additional pipe was abandoned that would not have been tied into.
901389	14754685	Dogtown Cast Iron Replacement Grid Phase 1D (UPGRADE/MILBURN)KB	2	\$346,942.57	\$358,900.18	-3.45%	24 ft of plastic wouldn't be upgraded in scenario 2, plastic install in that area was done in a previous phase, only traditional transfers are the difference in costs
901395	14770537	Kingsbury South Grid Phase A	4	\$511,859.62	\$525,909.26	-2.74%	No Plastic abandonment (Main or Service)
901399	14770687	Kingsbury South Grid Phase E (Muex/Podry)	3	\$618,919.47	\$634,478.15	-2.51%	LP main with records, 9 services to be upgraded. 693 feet would be upgraded and 479 feet would be abandoned since we wouldn't double main that street.
901400	14770690	Kingsbury South Grid Phase F (LOVE / WHITE)	2	\$624,122.14	\$668,763.77	-7.15%	36 feet of lp plastic upgraded, 32 feet of 6 in with one service and 4 feet of plastic with no service, 4 tie in holes
901401	14770806	Kingsbury South Grid Phase G(Creamer/Olliges/Podry)	1	\$689,265.98	\$722,661.95	-4.85%	
901403	14770896	Kingsbury South Grid Phase H(Muex/Podry)	1	\$257,339.00	\$260,145.00	-1.09%	No PL Main abandonment, only PL Service.
901404	14771035	Kingsbury South Grid Phase I (Meyer/Podry)	1	\$538,900.49	\$554,541.97	-2.90%	
901405	14771133	Kingsbury South Grid Phase J(White/Love)	2	\$267,351.93	\$275,421.28	-3.02%	51 Feet of plastic, one abandon and one renew would be upgraded now.
901406	14771194	Kingsbury South Grid Phase K(BROOKS - KUTTER)	2	\$620,455.28	\$650,847.99	-4.90%	only 48 feet of plastic to utilize, no pressure test records or services on that segment.
901407	14771196	Kingsbury South Grid Phase L	4	\$550,807.18	\$566,570.03	-2.86%	No Plastic abandonment (Main or Service)
901408	14771207	Kingsbury South Grid Phase M (Muex/Podry)	3	\$686,203.04	\$747,341.32	-8.91%	167 feet of 3 in plastic and 10 feet of 4 in plastic were abandoned since plastic installed in previous phase. There were segments of leak survey and pressure test with this work order
901409	14771209	Kingsbury Phase N (Muex/Podry)	2	\$283,434.99	\$303,516.86	-7.09%	no pressure test records, 254 feet would be saved, only 1 service on these segments, need 4 additional tie ins
901410	14771221	Kingsbury South Grid Phase O (BROOKS/WEBER/KUTTER)	2	\$526,817.81	\$571,659.43	-8.51%	only 4 10ft plastic segments could be used, others had no install with them since installed in previous phase
901432	14988509	10th Street 24"MP Main Replacement PH 1(Mueller/Wooten)	3	\$1,623,261.00	\$1,485,953.00	8.46%	2nd Scenario kept plastic mains within scope of job but had to account for digging up amp fittings which were faulty on 2" PL main. Some sections needed bypasses to replace faulty fittings.
901434	13444071	River St Replacement MONAT	1	\$55,889.79	\$55,889.79	0.00%	No Plastic footages within work order, should not be included into the ISRS analysis.
901440	13444471	Deer Run - MoNat Replacement (Central)	1	\$84,725.00	\$84,725.00	0.00%	No plastic services within this job. This WO should not be included into the ISRS analysis.
901450	15002665	Woodrow - MoNat Replacement	2	\$96,910.00	\$97,438.00	-0.54%	No PL Main abandonment, only PL Service.
901454	15043249	Northside Development - Grid Main Replacement (Doc)	2	\$258,441.01	\$274,714.57	-6.30%	only two sections would be salvaged, other areas abandoned without new install in anticipation of geospatial agency. Small amount of service work, most abandoned with all the mains
901456	15001462	Fite - MoNat Replacement (Central)	2	\$131,044.00	\$130,368.00	0.52%	No PL Main abandonment, only PL Service.
901457	15504828	Northside Development - Header Main Relocation(WEBER/KUTTER)	3	\$683,043.00	\$723,526.56	-5.93%	An additional 396' of 2" PL MP Installed to tie into and save the 2" PL Mains. However all the services on these 2" PL Main will still be abandoned due to inactivity. This means we normally would not have to keep the plastic mains active due to inactivity.
901466	15107369	Dogtown Cast Iron Main Replacement Grid Phase 2A	4	\$414,750.66	\$423,995.63	-2.23%	
901467	15107462	Dogtown Cast Iron Main Replacement Grid Phase 2B Moreland-Lavin-KB	2	\$1,487,278.67	\$1,552,604.76	-4.39%	No services were on any of the 20 feet of plastic main abandoned as part of this work order.
901475	14450872	Marconi & Shaw Grid Phase 1B (Leuthauser-Washausen)KB	2	\$616,896.64	\$636,487.79	-3.18%	will require 4 bypasses. LP Mains with pressure test records.
901494	15192693	Dogtown Cast Iron Main Replacement Grid Phase 1E (Moreland-Lavin)KB	2	\$472,881.83	\$497,051.38	-5.11%	LP 4" Plastic. Will need an additional abandon tie in hole and one tie in hole. 3 services one originally abandoned
901516	15225369	Kingshighway & Oleatha Mandated	2	\$516,266.00	\$525,017.00	-1.70%	Scenario 2, 3" PL LP Cap moved to the east to save 18' of 3" PL LP Main at no change to the cost. Only change in Scenario 2 is the PL services.
901518	15225373	KOSSUTH & TAYLOR MANDATED(SMITH/LOVE)	2	\$248,539.09	\$256,493.40	-3.20%	Scenario 2 shifts two PL caps to retain all PL assets. No services on PL Main
901520	15225894	Keokuk & Texas Mandated (FICKE-MILBURN) KB	1	\$104,457.00	\$105,517.00	-1.01%	No PL Main abandonment, only PL Service.
901522	15225954	Farlin & Clarence Mandated(Heaghy/ Propst)	2	\$370,987.66	\$392,988.73	-5.93%	23 Ft no Pressure test with one service
901523	15225980	Russell & 39th Mandated (GRUBER-STEWART)KB	1	\$159,159.00	\$162,470.00	-2.08%	No PL Main abandonment, only PL Service.
901529	15115990	14th St - MoNat Replacement (South) McNeal	2	\$274,461.00	\$279,153.00	-1.71%	No PL Main abandonment, only PL Service.
901534	15262699	10th Street 24"MP Main Replacement Phase 2	3	\$486,013.00	\$474,917.00	2.28%	Uprating the Plastic would be cheaper due to less tie in and cap holes
901547	15307241	Marconi & Shaw Grid Phase 1C (GIVENS-WASHAUSEN)KB	3	\$388,197.09	\$428,482.09	-10.38%	uprate 4" plastic and a bit of 6" plastic, would have to install additional plastic to provide backfeed 32 services would be trad transfers and 32 would be upgrades
901548	15307244	Marconi & Shaw Grid Phase 1D (Givens-Washausen) KB	3	\$334,715.65	\$321,605.58	3.92%	4" plastic pressure tested, 3" section leak surveyed, 9 upgradeable services, 22 traditional transfers
901563	15349437	Marconi & Shaw Grid Phase 1E (Harris-Washausen) KB	1	\$399,788.00	\$409,334.00	-2.39%	No PL Main abandonment, only PL Service.
901564	15349676	Marconi 1F9 (Givens-Washausen)KB	1	\$272,271.49	\$280,177.13	-2.90%	Changed 30 PL services from renew to trad trans.
901576	15404792	Marconi & Shaw Grid Phase 1A	4	\$394,964.28	\$407,176.68	-3.09%	No plastic Main
901589	15466891	Cardinal Avenue - Lindell Avenue to ML King -Header Olliges)	4	\$339,487.97	\$339,487.97	0.00%	No abandonment, no services.
901592	15468007	ML King Drive - North Grand to Cardinal Avenue- Header Main	4	\$765,477.00	\$765,477.00	0.00%	No PL Main abandonment, no change between scenario 1 and scenario 2.
901593	15468010	Potomac, Wisconsin, Broadway - Ohio to Cherokee - Header (PARTNEY-WEDEL) KB	4	\$497,185.15	\$497,185.15	0.00%	No abandonment, no services.
901596	15429600	Earthquake Zone Grid Phase 3A Hazelwonder/Winick	1	\$349,407.59	\$356,623.10	-2.07%	
901597	15468422	South Spring Avenue-Gravois to McDonald Avenue-Header (Ficke-Washausen) KB	4	\$234,119.55	\$234,119.55	0.00%	No abandonment, no services.
901598	15468427	Ohio Ave-Chippewa, California, Osage, Winnebago to Nebraska-Header Main	4	\$485,786.28	\$485,786.28	0.00%	No abandonment, no services.
901599	15468562	Kingshighway-Loughborough Gravois-Header Main-Hennekes/Winick/PM	4	\$353,107.13	\$353,107.13	0.00%	No abandonment, no services.
901602	15474352	Rogers Devonshire Avenue-Brannon to Kingshighway-Landsowne - Morganford He	4	\$370,791.00	\$371,036.00	-0.07%	No PL Main abandonment, only PL Service.
901603	15474361	Pestalozzi-Ohio to Lemp-Broadway-Demenil Header Main	4	\$883,948.00	\$883,948.00	-0.48%	No PL Main abandonment, only PL Service.
901606	15478528	Devonshire-Jamieson to Sulphur-Header Main	4	\$483,773.10	\$483,773.10	0.00%	No PL main or PL services abandoned. No change in this work order.
901609	15479779	Earthquake Zone Grid Phase 3B Madden/ Winick	2	\$425,990.97	\$253,053.56	-2.87%	only 17 feet of the 107 feet of plastic could be used, other plastic was abandoned on the other side of the street that already had main from 2001
901610	15479877	Earthquake Zone Grid Phase 3C Fahrenstock /Winick	2	\$484,338.56	\$489,857.18	-1.14%	only 103 feet of the plastic would be used, only 24 less feet of 2 in install, 1 service upgrade, additional abandon cap to separate system
901611	15479899	Earthquake Zone Phase 3D Hazelwonder/Winick	2	\$651,209.62	\$671,422.08	-3.10%	two different upgrade portions, 10 feet with no records and 179 with records, only two services on upgrade mains, 4 additional tie in holes
901613	15479921	Earthquake Zone Grid Phase 3F Prater/ Winick	2	\$402,633.00	\$409,763.00	-1.77%	2 Extra Tie-in Holes to tie-in existing 2" PL LP Main into 4" PL SI Main. 1 Extra Tie-in Hole to tie-in existing 2" PL LP Main into 2" PL SI Main. A total of 3 extra Tie-in Holes.
901621	15485510	Marconi & Shaw Grid Phase 1G (Givens-Washausen) KB	1	\$340,404.51	\$344,510.88	-1.21%	Changed over 26 Services from Renewals to Traditional Transfers
901624	15485564	Devonshire Avenue-Sulphur Avenue to Brannon Avenue Header Main	4	\$258,815.55	\$258,815.55	0.00%	This WO was installation of a header main only. No PL main abandonment or services were associated with this work order.
901630	15488842	Delmar Avenue-Union -Clara to Clemens Avenue- Header Main	4	\$396,384.95	\$396,235.74	0.04%	Changed 1 service from renew to trad trans.

Spire Missouri East
 ISRS - Case # GO-2019-0115
 East Summary Data
 Appendix B - Schedule 3

Project	WO Number	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
901666	15504988	Osceola & Virginia - IP tie in	4	\$32,035.69	\$32,035.69	0.00%	One PL service abandoned due to inactivity and would not have been renewed. No change to this work order.
901673	15509857	Southwest Area 2 (Reg #102) Grid Phase 1A (FREIVOGEL-LANGE)KB	4	\$499,967.70	\$517,410.85	-3.49%	69 PL services changed from renew to trad trans.
901677	15513923	Southwest Area 2 (Reg #102) Grid Phase 1B (Stewart-Lavin) KB	1	\$348,929.44	\$361,653.31	-3.65%	Changed 48 PL services from renew to trad trans.
901678	15513932	Southwest Area 2 (Reg #102) Grid Phase 1C (Stewart-Lavin) KB	1	\$469,111.12	\$483,123.82	-2.99%	No PL main abandonment. PL Services changed from renew to trad trans
901679	15513938	Southwest Area 2 (Reg #102) Grid Phase 1D (Freivogel-Lange)KB	2	\$452,675.07	\$470,575.74	-3.95%	Upgraded 122' of PL main and 2 services. PL services changed from renew to trad trans
901713	15570486	De Baliviere and Pershing CP Mandated Main Aban. (Doc)	1	\$88,644.00	\$87,567.00	1.21%	No PL Main abandonment, only PL Service.
901742	15618086	Carter - Fair to Rosalie - Mandated Section 292 (Doc)	2	\$31,379.00	\$37,163.00	-18.43%	1 Extra Tie-in hole, with an additional 18' of 2" PL to tie-in and save 10' of 4" PL
901743	15618424	Dodier, St. Louis, Greer - (Doc) Garrison to Glasgow - Mandated Sections 952 178:1	1	\$173,480.00	\$176,662.00	-1.83%	No PL Main abandonment, only PL Service.
901744	15618437	Boyle & Tower Grove - Hazelwonder/Hannah/Madden - Mandated Section 1008	1	\$167,737.00	\$167,464.00	0.16%	
901745	15618448	Harris - Florissant to Rosalie - Mandated Section 1318(Morgan/ Houston)	2	\$188,420.00	\$219,426.00	-16.46%	1 Extra Tie-in hole, with an additional 38' of 2" PL to tie-in and save 14' of 4" PL
901746	15618455	Cleveland - Grand to Spring - Mandated Section 1373 (HARTER-STEWART)KB	2	\$309,752.00	\$323,160.95	-4.33%	10 feet of plastic segment that was estimated to be upgraded
901747	15618461	California - Potomac to Miami - Mandated Section 1573 (FREIVOGEL-LANGE)KB	2	\$102,265.76	\$106,527.88	-4.17%	main not installed near abandoned main, would not be needed.
901748	15618498	Castleman- Tower Grove to Thurman - Mandated Prater/Bobo	3	\$391,609.86	\$398,604.83	-1.79%	This main would have to be pressure tested and reduced from 3" to 2"
901749	15618518	Lindenwood - Bell /Steiger/Bobo	3	\$514,361.70	\$545,216.72	-6.00%	Many of the services were copper or plastic, main and plastic services from 70's, did not include 6" plastic that was abandoned since it was abandoned as part of the tie in to other existing plastic
901750	15618529	Loughborough - Quincy to Blow -Vickery / Winick Mandated Section 3602	1	\$82,672.80	\$83,733.12	-1.28%	No PL Main abandonment, only PL Service.
901751	15618537	Hartford - Roger to Gustine - Mandated Section 3859 (GIVENS-WASHAUSEN) KB	1	\$373,615.73	\$375,636.38	-0.54%	Changed 8 PL services from renew to trad trans.
901753	15618555	Branch - Florissant to 21st - Mandated Section 4915 (Doc)	1	\$28,091.00	\$28,357.00	-0.95%	No PL Main abandonment, only PL Service.
901755	15618568	Illinois - Utah to Cherokee - Mandated Section 5424 (Luethauser Washausen) KB	3	\$163,787.24	\$188,678.10	-15.20%	Upgraded 60' of PL main. PL services changed from renew to trad trans.
901756	15618597	Magnolia - Lawrence to Thurman - Mandated Section 5707 Lavin/Evers	1	\$195,917.00	\$195,917.00	-0.54%	No PL Main abandonment, only PL Service.
901758	15618607	Broadway - Potomac to Lemp - Mandated Section 6480 (LEUTHAUSER WASHAUSEN) KB	1	\$126,713.00	\$126,979.00	-0.21%	No PL Main abandonment, only PL Service.
901759	15618610	Arkansas - Arsenal to Hartford - Mandated Section 6639 (FREIVOGEL-LANGE)KB	2	\$147,004.22	\$154,892.66	-5.37%	Added 1 extra tie in hole to upgrade 4' of 4" PL 3 services changed to traditional transfers
901759	15800904	Bellefontaine Bare Steel Replacement Phase 2 (FITZ/WOOTEN)	2	\$726,346.95	\$726,140.52	0.03%	3 sections of isolated plastic that had to be tied into using an additional 6 extra tie in holes. T10 and T11 were then not necessary. Used additional Cus (stopper nipple, 1 1/4" ST Cap, and 1 1/4 Serviv tee) to cap on the Steel main and keep as much plastic as possible.
901760	15619011	Fillmore-Between Coronado & Arenades -Mandated Section (FREIVOGEL-WEDEL) KE	1	\$310,923.00	\$321,004.00	-3.24%	No PL Main abandonment, only PL Service.
901773	15638549	10th Street 24"MP Main Replacement Phase 3A (Creamer/Podry/kutter)	3	\$437,942.00	\$493,229.00	-12.62%	Had to use bypass to uprate the 3" PL LP main to SI. No backfeed options down Menard Ave.
901774	15646314	10th Street 24"MP Main Replacement PH3B (Mueller/Woote)	3	\$639,096.00	\$629,929.00	1.43%	Upgrading 191 Ft of 2" PL main would be cheaper than installing all new main.
901780	15680881	Central West End Grid 26 (Samuels/ Propst)	3	\$378,674.34	\$395,764.63	-4.51%	uprate 2" plastic will need a bypass, uprate 3" plastic, 47 services needing to be uprated, 10 services renewed without a transfer
901785	15709764	Shrewsbury Service Center Mandated Leak Repair (HOGAN-STEWART) KB)	1	\$17,571.00	\$17,571.00	0.00%	No plastic services within this job. This WO should not be included into the ISRS analysis.
901792	15747373	Central West End Grid Phase 3B(Morgan/ Houston)	3	\$399,853.67	\$431,375.65	-7.88%	main had records, 13 previously abandoned services would be upgraded instead
901802	15797182	Bellefontaine Bare Steel Replacement Phase 1(FITZ/WOOTEN)	3	\$693,515.83	\$703,830.67	-1.49%	only one segment would be utilized, 35 service renews would be switched to trad transfers
901867	16165635	Kingsbury North- Grid Main Replacement Phase 1 - (Thomas \ Carter)	3	\$443,371.00	\$485,893.00	-9.59%	Additional 2" PL footage added to create backfeed in system to tie in and upgrade existing plastic from LP to IP.
901900	16232982	Vandeventer - Aldine to Cote Brillante (Doc) Mandated Section 1374 & 1460	1	\$57,235.98	\$58,296.59	-1.85%	Changed 4 PL services from renew to trad trans.
901901	16137434	Reber PVC Replacement	5	\$173,690.48	\$173,282.26	-0.93%	PL main abandoned was PVC. PL services changed from renew to trad trans.
901902	16233360	Redd Foxx - Finney to Cook - Mandated Sec 2344 (DOC)	1	\$40,866.00	\$41,661.00	-1.95%	No PL Main abandonment, only PL Service.
901903	16233405	Winnebago - Ivanhoe to Watson -Winick/Vickery Mandated Section 1465	1	\$187,744.00	\$194,107.00	-3.39%	No PL Main abandonment, only PL Service.
901905	16233726	Marmaduke - Ivanhoe to Tamm - Mandated Section 2168	1	\$341,788.76	\$353,187.67	-3.34%	Changed over 43 Services From Renewals to Traditional Transfers
901906	16233728	Pestalozzi - Lemp to 18th - Mandated Section 4977 Bell / Hannah RB	2	\$53,983.90	\$56,961.51	-18.48%	Added 2 extra tie in holes to save 31 feet of plastic. All services stayed the same.
901907	16233731	Clemens - Hodiament to Hamilton - Mandated Section 1670 (R.Heaghey)	1	\$218,870.95	\$225,499.45	-3.03%	
901908	16233732	Enright - Goodfellow to Ruth Porter - Mandated Section 2374	2	\$126,919.60	\$136,947.08	-7.90%	Used 2 extra tie in holes to save 51 feet of plastic as well as converted 10 services to traditional transfers
901911	16235024	Clara - Waterman to Kingsbury - Mandated Sec 4812 (DOC)	1	\$69,494.00	\$69,759.00	-0.38%	No PL Main abandonment, only PL Service.
901912	16235070	Chouteau - Jefferson to Ohio - Mandated Section 3223 (Harter)	1	\$81,643.87	\$81,643.87	0.00%	
901913	16235135	Congress - Salena to Lemp - Mandated Section 3807(FREIVOGEL-LANGE)KB	1	\$129,815.00	\$153,479.00	-18.23%	No PL Main abandonment, only PL Service.
901914	16235381	McPherson - Des Peres to Rosedale - Mandated Section 4264(N Kuhlman/ Propst)	2	\$184,935.00	\$193,592.00	-4.68%	Scenario 2 uprated 60 Ft of 4 in PL. Added cost for uprate, two extra tie in holes and upgrading two services.
901915	16235392	Hancock - Watson to Leola - Mandated Section 4996 (FREIVOGEL-LANGE)KB	1	\$153,455.00	\$159,287.00	-3.80%	No PL Main abandonment, only PL Service.
901916	16235398	Vermont - Courtois to Schirmer - Mandated Section 3036	1	\$78,167.41	\$82,278.60	-5.26%	Changed 16 PL services from renew to trad trans.
901959	16395242	Big Bend & Waterman Grid R205 J. Mueller/Wilhelm	1	\$364,320.68	\$367,653.16	-0.91%	
901962	16439218	Delmar - Vandeventer to N. Sarah - Mandated Section 329// J.Loehrer (R.Heaghey)	1	\$221,017.18	\$222,343.19	-0.60%	Changed over 5 Services from Renewals to Traditional Transfers
901964	16439257	Glasgow - Sullivan to Hebert - Mandated Section 146 (Doc)	1	\$31,823.15	\$32,884.29	-3.33%	
901967	16439476	Louisville - West Park to Clayton - Mandated Section 2289 (Partney-Lange)KB	1	\$175,066.34	\$178,119.21	-1.74%	only plastic services on this one
901972	16445408	Dr. Martin Luther King - Leffingwell to Beaumont- Mandat section 43 1 (Creamer/I	3	\$81,706.42	\$142,672.29	-74.62%	Upgraded PL main but still have to run new PL main due to trolley tracks.
901973	16445612	Evans - Whittier to Sarah - Mandated Sec 492 (Doc)	1	\$20,372.00	\$20,650.00	-1.36%	No PL Main abandonment, only PL Service.
901974	16445631	Leona - Bowen to Fillmore - Mandated Sec 580 (Hollenbeck)	1	\$110,292.00	\$112,048.00	-10.62%	No PL Main abandonment, only PL Service.
901975	16445765	Eads - Compton to Pennsylvania - Mandated Sec 1434 Evers/Hannah	1	\$199,178.41	\$205,274.76	-3.06%	Changed 23 PL services from renew to trad trans.
901978	16233361	Bircher & Newstead (Reg #568) Grid Phase 1A. (N.Kuhlmann/R.Heaghey)	1	\$474,315.00	\$479,618.01	-1.12%	Changed 20 Services from renewal to Traditional Transfer
901979	16446744	Bircher & Newstead (Reg #568) Grid Phase 1B.// N.Kuhlmann (R.Heaghey)	1	\$465,539.26	\$467,394.83	-0.40%	Changed over 7 Services from Renewals to Traditional Transfers
901987	16447509	Toenges - Morgan Ford to Ray - Mandated Section 2178 (Ficke-Washausen) KB	1	\$136,833.00	\$141,076.00	-3.10%	No PL Main abandonment, only PL Service.
901988	16447616	Gasconade - Grand to Louisiana - Mandated Section 1917	2	\$150,334.48	\$161,726.70	-7.58%	2 extra tie in holes to upgrade 13' of Plastic main and 12 traditional transfers.
902007	16514056	Lami & 12th Planned Replacement	1	\$26,424.44	\$26,955.38	-2.01%	Changed 2 PL services from renew to trad trans. No PL main abandoned in this WO.
902030	16634321	University City Grid Phase 2A Rogers / HARTER	2	\$818,041.37	\$893,501.79	-9.22%	10 feet of 6" plastic would be abandoned since we wouldn't install near it, 14 FEET LEAK REST PRESS TEST
902039	16676873	Bingham - Gravois to Newport - Mandated Section 3145	1	\$16,190.58	\$16,190.58	0.00%	Main abandoned was CI and service renewed was ST. No change in this work order.
902041	16677009	Destrehan - 19th to 20th - Mandated Section 451 & AOR (Doc)	1	\$49,807.00	\$50,072.00	-0.53%	No PL Main abandonment, only PL Service.
902090	16948886	McRee Avenue - Kingshighway to Vandeventer - 8in Header Leuthauser/Hannah	4	\$551,263.31	\$552,464.57	-0.22%	No PL main abandonment. One service changed from transfer with MREPL to Trad Trans
902108	17065994	Virginia & Keokuk Strategic Grid Ph 1A, Bell/Hughes	1	\$674,850.00	\$674,630.00	-3.02%	The difference between the two scenarios would the amount of services renewed vs transfer if we were to keep existing plastic services with inside meters.
901237	13787240	Pagedale Grid Phase 2A (Henning /LaVelle)	3	\$592,497.80	\$583,929.60	1.45%	
901239	13787337	Pagedale Grid Phase 2C (Henning /LaVelle)	3	\$592,497.80	\$583,929.60	1.45%	
901240	13787344	Pagedale Grid Phase 2D (Henning)	3	\$592,497.80	\$583,929.60	1.45%	
901241	13787364	Pagedale Grid Phase 2E (Henning)	3	\$592,497.80	\$583,929.60	1.45%	

Spire Missouri East
 ISRS - Case # GO-2019-0115
 East Summary Data
 Appendix B - Schedule 3

Project	WO Number	Description	Category	Approx cost to replace plastic	Approx cost to utilize plastic	% difference	Comments
901249	14406437	Pagedale Grid Phase 2F(Henning)PENDING ABATEMENT KINGSLAND BRIDGE	3	\$592,497.80	\$583,929.60	1.45%	
901132	13654310	Compton Heights Grid - Phase I (Harvell/HUEBNER) KB	3	\$554,471.59	\$579,961.38	-4.60%	
901128	13653622	Compton Heights Grid - Phase F (Harvell-Huebner)KB	4	\$554,471.59	\$579,961.38	-4.60%	
901804	15800904	Bellefontaine Bare Steel Replacement Phase 2 (FITZ/WOOTEN)	2	\$726,327.31	\$726,140.52	0.03%	
			179				

**Spire Missouri East
ISRS - Case # GO-2019-0115
Spire East BWO Summary
Appendix B - Schedule 4**

<u>Spire East WO</u>	<u>Description</u>	<u>10/17 to 6/18 Additions</u>
694250	69425 SVC RNW PLS 5/8IN	\$ 49,394.36
694280	69428 SVC RNW STL 3/4IN	\$ 6,091.17
694360	69436 SVCS RENEW PLS 5/8-1IN	\$ 23,698.48
695160	69516 SVC RENEW STEEL SO	\$ 270,807.31
695300	69530 SVC REN 1/2 PL SO	\$ 8,117,959.54
695310	69531 SV REN 1IN PL SO	\$ 16,721.11
695330	69533 SV REN 2&OVR PL SO	\$ (30,196.13)
695800	69580 SVC REN 1/2 PL NO	\$ 684,014.08
695810	69581 SV REN 1IN PL NO	\$ 38,704.59
696300	69630 SVC RENEW STEEL MW	\$ 1,512.21
696450	69645 SVC REN 1/2 PL MW	\$ 291,084.75
696480	69648 SV REN 2&OVR PL MW	\$ 40,168.80
697300	69730 SVC RENEW STEEL MN	\$ 115,659.99
697450	69745 SVC REN 1/2 PL MN	\$ 50,652.45
698300	69830 SVC RENEW STEEL SC	\$ 81,777.95
698450	69845 SVC RNW 1/2 PL SC	\$ 930,509.44
698480	69848 SV RNW 2&OVR PL SC	\$ (14,742.59)
699160	69916 SVC RENEW STEEL C	\$ 95,518.76
699300	69930 SVC REN 1/2 PL CTY	\$ 3,345,171.85
699310	69931 SVC REN 1IN PL CTY	\$ 445,458.31
699330	69933 SVC REN 2&OVR PL C	\$ (5,969.48)
696000	69600 MAIN VAR INST MTCE	\$ 101,054.50
698000	69800 MAIN VAR INST MTCE	\$ 58,020.92
699220	69922 MAIN PLS INST MTCE	\$ 121,702.93
699500	69950 MAIN STL INST MTCE	\$ 58,983.12
699720	69972 MAIN PLS INST MTCE	\$ 392,100.97
699010	69901 MN LEAK CLAMPS CTY	\$ 2,938,779.90
696400	69640 SVC REN COR TRFR MIDW	\$ (11,099.80)
698400	69840 SVC RNW COR TRFR STCH	\$ (51,484.67)
699400	69940 SVC REN COR TRANSFER CI	\$ (83,329.03)
699410	69941 SVC REN COR TRANSFER CO	\$ (330,520.76)
697390	69739 CATHODIC PROT MAIN	\$ 25,819.72
Total		\$ 17,774,024.75

Service Line Replacements

Steel and Copper	1217	41%
Leak Repairs (other than Steel and Copper)	970	32%
Ineligible Items	362	12%
Copper Pigtail	259	9%
ACI	177	6%
Total Projects	2985	
Total Dollars Available	\$ 14,553,996.95	

**Spire Missouri East
ISRS - Case # GO-2019-0115
Spire East BWO Summary
Appendix B - Schedule 4**

Summary

Eligible Items	2623	87.87%
Ineligible Items	362	12.13%
Total	<hr/> 2985	
Eligible Dollars	\$	12,788,989.61

MTCE

Steel, Cast Iron, ACI	15	34.09%
Leak Repair	20	45.45%
Ineligible	9	20.45%
Total Projects	<hr/> 44	
Total Dollars Available	\$	731,862.44

Summary

Eligible Items	35	79.55%
Ineligible Items	9	20.45%
Total	<hr/> 44	
Eligible Dollars	\$	582,163.30

Leak Clamps

Eligible	33	97%
Ineligible	1	3%
Total Projects	<hr/> 34	
Total Dollars Available	\$	2,938,779.90

Eligible Dollars \$ 2,852,345.20

Cathodic Protection

Eligible	1	100%
Eligible Dollars	\$	25,819.72

Total Eligible Dollars \$ 16,249,317.84

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
Mains Catholic Protection							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201712	6,333.33	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201801	9,012.04	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201802	21,421.90	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201803	(12,277.93)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201804	(14.78)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	Repl w/ 1955F 2P Compton HeightsPhG	201805	2,088.03	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201806	(742.87)	b	A, B, I, K
Total Mains Catholic Protection					25,819.72		
Mains Leak Clamps							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201710	300,318.23	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201711	98,554.32	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201712	171,106.54	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201801	459,742.75	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201802	591,248.10	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201803	590,453.69	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201804	399,937.48	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201805	121,174.69	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201806	119,809.39	b	A, B, I, K
Total Main Leak Clamps					2,852,345.20		
Mains - Relocation							
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201710	(14.67)	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201710	(372.25)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201710	4.70	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201710	217.36	c	na
376300-Mains - Plastic	901481	3403L	Rel w/ 30F 4S Fee Fee	201710	(41.71)	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	2.11	a.c.	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	28.03	a.c.	A, B, C, F
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201710	8.39	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201710	721.45	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201710	690.68	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201710	(3,279.15)	a.c.	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201710	(993.80)	a.c.	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201710	6,193.81	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201710	46.77	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	1,502.37	a.c.	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	11,584.77	a.c.	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201710	(3,012.95)	a.c.	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201710	(206.52)	a.c.	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201710	(4,990.25)	c	na
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201711	133.52	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201711	22.65	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201711	12,860.82	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201711	170,251.91	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201711	1,013.72	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201711	46,801.36	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201711	160,166.43	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	6,888.07	a.c.	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	16,135.25	a.c.	A, B, C, F
376300-Mains - Plastic	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	(30,218.49)	a.c.	A, B, C, F
376300-Mains - Plastic	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	(6,049.02)	a.c.	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201711	129,598.41	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201711	(70.04)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201711	(0.82)	c	na
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201711	(6,347.74)	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201711	(15.58)	c	na
376300-Mains - Plastic	901849	3403L	Rel w/ 840F 2P Main St Valley Park	201711	(3,488.39)	c	na
376300-Mains - Plastic	901849	3403L	Rel w/ 840F 2P Main St Valley Park	201711	120.58	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201711	1,878.75	a.c.	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201711	6,199.23	a.c.	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201711	309.55	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201711	(0.83)	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(22.34)	a.c.	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(2.90)	a.c.	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201711	14.91	a.c.	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201711	217.54	a.c.	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201711	515.52	a.c.	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201711	7,003.94	a.c.	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201711	145.26	c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201711	5,241.38	a.c.	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201711	86,186.91	a.c.	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201711	1,910.05	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201711	20,238.51	c	na
376100-Mains - Steel	901605	3403L	Rel w/ 55F 6P Henry	201712	1,115.35	c	na
376100-Mains - Steel	901605	3403L	Rel w/ 55F 6P Henry	201712	24,374.89	c	na
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201712	2.07	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201712	1,547.49	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201712	145,550.26	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201712	(6.18)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201712	616.23	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201712	8,157.76	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201712	385.08	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201712	17,778.76	c	na
376300-Mains - Plastic	901605	3403L	Rel w/ 55F 6P Henry	201712	(23,635.61)	c	na
376300-Mains - Plastic	901605	3403L	Rel w/ 55F 6P Henry	201712	(1,854.63)	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201712	2,417.14	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.11)	a.c.	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.05)	a.c.	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201712	3,554.26	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201712	0.75	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201712	64.66	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201712	54.74	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201712	3,520.61	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201712	26,448.68	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201712	(1,754.36)	a.c.	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201712	(531.68)	a.c.	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201712	(57.90)	c	na

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201712	0.76	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	32.99	a.c	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	254.35	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201712	(50.50)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201712	(3.46)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201712	142.93	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201712	1,941.91	a.c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201712	(82.41)	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201712	283.71	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201712	24,703.98	c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201712	302.61	a.c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201712	4,976.07	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201712	16,702.31	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201712	95,097.38	a.c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201712	91.54	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201712	969.74	c	na
376100-Mains - Steel	901488	3403L	Rel w/ 16F 6S W Watson Culvert	201801	(446.35)	c	na
376100-Mains - Steel	901488	3403L	Rel w/ 16F 6S W Watson Culvert	201801	3,862.65	c	na
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201801	(1.88)	c	na
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201801	8,234.20	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201801	1,808.70	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201801	76,020.74	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201801	102.02	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201801	9,594.30	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201801	3.04	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	728.89	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	9,649.11	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201801	(1,811.71)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201801	(39.24)	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201801	8,887.34	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(0.98)	a.c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(0.61)	a.c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201801	(512.58)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201801	0.94	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201801	80.58	c	na
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	(6,660.76)	c	na
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	1,393.57	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201801	65.95	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201801	(6,250.15)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201801	(831.96)	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	(12,040.44)	a.c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	13,044.06	a.c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201801	(281.42)	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201801	(0.62)	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(7,429.03)	a.c	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(963.44)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201801	1.67	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201801	24.27	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201801	353.45	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201801	4,802.20	a.c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201801	43.14	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	42,658.66	a.c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	140,814.44	a.c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201801	18.70	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201801	1,628.42	a.c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201801	459.95	a.c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201801	7,563.29	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	446.81	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	2,543.88	a.c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	108.28	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201801	1,147.02	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	2,998.87	a.c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	38,478.71	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201801	332.93	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201801	3,417.27	a.c	A, B, C, F
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201802	1.14	c	na
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201802	(106.09)	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201802	(263.79)	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201802	(11,086.93)	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(1,061.48)	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(11.30)	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201802	(1.32)	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201802	(0.05)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201802	(3,413.57)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201802	(257.86)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201802	(1,240.86)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201802	(26.89)	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201802	159.38	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201802	0.58	a.c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201802	0.38	a.c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201802	(927.76)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201802	543.61	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201802	(1,898.74)	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201802	(26.07)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201802	(58.18)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201802	(437.05)	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201802	(123.77)	a.c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201802	(5.20)	a.c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201802	(12.00)	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201802	0.39	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201802	(6.10)	a.c	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201802	(47.00)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201802	(10.85)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201802	(0.73)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201802	(34.57)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201802	(469.43)	a.c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201802	(18.65)	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201802	42.19	a.c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201802	139.20	a.c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(2.06)	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201802	(180.16)	c	na

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201802	1,198.58	a.c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201802	19,709.15	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201802	(228.46)	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201802	(1,300.87)	a.c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201802	(405.79)	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201802	(38.30)	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201802	198.99	a.c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201802	2,553.09	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201802	9,512.93	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201802	926.79	a.c	A, B, C, F
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201803	(1.27)	c	na
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201803	(182.75)	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201803	(57.49)	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201803	(2,416.17)	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201803	(66.20)	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201803	(6,226.84)	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201803	5.74	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201803	(6,421.81)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201803	(485.10)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201803	(62.15)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201803	(2,868.67)	c	na
376300-Mains - Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201803	31,405.04	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201803	(1,831.40)	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201803	(0.66)	a.c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201803	(0.41)	a.c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201803	(1,918.02)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201803	(36.86)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201803	(1.55)	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201803	(40.40)	c	na
376300-Mains - Plastic	901864	3403L	Rel w/ 30F 3P Illinois AOR	201803	(8.96)	a.c	A, B, C, F
376300-Mains - Plastic	901864	3403L	Rel w/ 30F 3P Illinois AOR	201803	(72.05)	a.c	A, B, C, F
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201803	(96.95)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201803	(728.38)	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201803	(202.63)	a.c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201803	(9.93)	a.c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201803	47.81	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201803	(0.41)	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201803	(47.17)	a.c	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201803	(6.12)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201803	45.06	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201803	3.10	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201803	(27.12)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201803	(368.55)	a.c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201803	85.33	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201803	(2,391.57)	a.c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201803	(7,894.52)	a.c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201803	(1,056.87)	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201803	(12.14)	c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201803	(807.08)	a.c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201803	(13,271.32)	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201803	(5,226.56)	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201803	(917.97)	a.c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201803	(72.04)	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201803	(763.39)	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201803	(171.17)	a.c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201803	(2,196.33)	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201803	(2,613.26)	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201803	(254.60)	a.c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201803	2,902.65	a.c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201803	38,170.21	a.c	A, B, C, F
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201803	1,079.36	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201803	131,697.07	c	na
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201804	(0.11)	c	na
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201804	0.53	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201804	88.30	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201804	3,711.03	c	na
376100-Mains - Steel	901954	3403M	Rel w/ 23F 2S Chestnut Desloge	201804	(650.48)	c	na
376100-Mains - Steel	901954	3403M	Rel w/ 23F 2S Chestnut Desloge	201804	650.48	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	1.33	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	125.84	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201804	0.90	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	1.04	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	13.74	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201804	(1,575.72)	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201804	27,491.09	c	na
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201804	25,333.59	c	na
376300-Mains - Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201804	(2,846.94)	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201804	(7,654.95)	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201804	(0.04)	a.c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201804	(0.02)	a.c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201804	(258.57)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201804	0.31	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201804	6.80	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201804	6,673.17	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201804	(458.91)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201804	(141.83)	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201804	(15.95)	a.c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201804	(11.51)	a.c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201804	8.43	c	na
376300-Mains - Plastic	901935	3403L	Rel w/ 550F 2P JeffersonValleyPark Ph3	201804	2,439.07	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201804	(0.06)	c	na
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	(4,293.58)	a.c	A, B, C, F
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	(556.80)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201804	(1,378.60)	a.c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201804	(94.50)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201804	(353.26)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201804	373.51	a.c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201804	12.14	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201804	(66.75)	a.c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201804	(20.23)	a.c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	0.26	c	na

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201804	21.37	c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201804	(23,339.14)	a.c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201804	(918.16)	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201804	(182.55)	a.c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201804	(32.08)	a.c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	0.16	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201804	1.63	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201804	2.79	a.c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201804	36.06	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201804	20.49	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201804	210.28	a.c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201804	(1,059.28)	a.c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201804	(80.56)	a.c	A, B, C, F
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201804	(12,961.42)	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201804	(106.23)	c	na
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201804	4.60	c	na
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201804	48.96	c	na
376100-Mains - Steel	901686	3403M	Repl w/1757F 2-4PEarthquakeZonePh3B	201805	(3,245.82)	c	na
376100-Mains - Steel	901777	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	110.75	a.c	A, B, C, F
376100-Mains - Steel	901798	3403L	Aband 26F 6C Broadway AOR	201805	27.83	a.c	A, B, C, F
376100-Mains - Steel	901798	3403L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	1,169.49	c	na
376100-Mains - Steel	901951	3403M	Repl w/ 1870F 2P Northside	201805	461.06	c	na
376100-Mains - Steel	901951	3403M	Rel w/ 16F 4S Shepard St	201805	(461.06)	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201805	33.35	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201805	3,137.13	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201805	(5.39)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 314F 6P Lackland Bridge	201805	(3,046.13)	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201805	(40,324.70)	c	na
376100-Mains - Steel	902045	3403L	Rel w/ 220F 4-6S S 5th St & Rio	201805	44,929.27	c	na
376300-Mains - Plastic	901439	3403L	Repl w/ 2486F 2-4P Southwest Area2	201805	1,521.17	c	na
376300-Mains - Plastic	901439	3403L	Repl w/ 1385F 6P Droste Rd	201805	15.68	c	na
376300-Mains - Plastic	901452	3403L	69830 SVC RENEW STEEL SC	201805	445.14	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201805	44,968.49	c	na
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201805	(8,937.18)	c	na
376300-Mains - Plastic	901581	3403M	Repl w/ 2750F 4P 14th St	201805	(856.41)	c	na
376300-Mains - Plastic	901629	3403L	Repl w/ 615F 2P Vandeventer	201805	324.88	c	na
376300-Mains - Plastic	901698	3403L	Repl w/ 4577F P EarthquakeZonePh3C	201805	(0.20)	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201805	(0.12)	a.c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Repl w/ 1990F 2PEarthquake ZonePh3A	201805	1,308.76	c	na
376300-Mains - Plastic	901811	3403L	Repl w/ 1230F 2P Congress	201805	14.68	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201805	0.56	c	na
376300-Mains - Plastic	901828	3403L	Rel w/ 360F 6S Shackelford Culvert	201805	3,979.97	c	na
376300-Mains - Plastic	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201805	(6,749.38)	c	na
376300-Mains - Plastic	901834	3403L	Rel w/ 159F 2P Fanning Ave	201805	(2,818.41)	c	na
376300-Mains - Plastic	901845	3403L	Repl w/ 3509F 2-4PSouthwest Area2	201805	(2,255.32)	c	na
376300-Mains - Plastic	901864	3403L	Repl w/ 121F 6P Union Header	201805	903.09	c	na
376300-Mains - Plastic	901864	3403L	Rel w/ 30F 3P Illinois AOR	201805	3,319.22	a.c	A, B, C, F
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201805	751.42	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201805	282.47	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 60F 3P Lafayette AOR	201805	21.75	a.c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201805	108.26	a.c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Repl w/ 4121F 2P Maplewood Ph2F	201805	(45.82)	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201805	(0.12)	c	na
376300-Mains - Plastic	901969	3403L	Repl w/ 2835F 2P Souldard Ph2E	201805	(136.38)	c	na
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201805	(3,273.38)	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	202.68	a.c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201805	15.95	c	na
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201805	(78.13)	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201805	1,066.46	a.c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201805	3,520.34	a.c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Repl w/ 745F 2P Kingsbury South PhH	201805	532.47	c	na
376300-Mains - Plastic	902002	3403L	Repl w/ 1990F 2PEarthquake ZonePh3A	201805	6.11	c	na
376300-Mains - Plastic	902024	3403L	Repl w/ 615F 2P Keokuk & Texas	201805	85.87	c	na
376300-Mains - Plastic	902024	3403L	Inst 5376F 4-6P Devonshire header	201805	2,037.72	c	na
376300-Mains - Plastic	902026	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201805	1,864.08	c	na
376300-Mains - Plastic	902026	3403L	Rel w/ 140F 2-4P 3rd St	201805	327.39	c	na
376300-Mains - Plastic	902029	3403L	Repl w/ 2822F 2P CentralWestEndPh1H	201805	(4,793.55)	c	na
376300-Mains - Plastic	902029	3403L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201805	(452.41)	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 159F 2P Fanning Ave	201805	2,627.61	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201805	204.81	a.c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Repl w/ 4176F 2P 6P Souldard Ph2A	201805	6,212.65	c	na
376300-Mains - Plastic	902068	3403L	Rel w/ 570F 2P Wabash Ave	201805	960.25	c	na
376300-Mains - Plastic	902072	3403L	Rel w/ 1481F 2P Shenandoah AOR	201805	145.81	a.c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 165F 4P Neosho AOR	201805	1,496.51	a.c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	380.34	a.c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201805	6,810.86	a.c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Repl w/5253F 2P CentralWestEnd Ph2B	201805	2,891.36	c	na
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201805	219.87	a.c	A, B, C, F
376300-Mains - Plastic	902173	3403L	Repl w/ 6280F 2-4P Bellefontaine	201805	25.39	c	na
376300-Mains - Plastic	902173	3403L	Repl w/ 5423F 2P U-City Ph1F	201805	3,096.58	c	na
376300-Mains - Plastic	902200	3403L	Repl w/ 616F 2P California	201805	5,458.13	c	na
376300-Mains - Plastic	902200	3403L	Repl w/ 670F 2P McPherson	201805	379.77	c	na
376300-Mains - Plastic	902201	3403L	Repl w/ 2838F 2P Compton HeightsPhF	201805	172.45	c	na
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201805	1,835.72	c	na
376100-Mains - Steel	901686	3403M	Rel w/ 480F 4S Horine Road	201806	119.86	c	na
376100-Mains - Steel	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201806	21.94	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	(67,398.16)	c	na
376100-Mains - Steel	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	(1,603.55)	c	na
376100-Mains - Steel	901951	3403M	Rel w/ 16F 4S Shepard St	201806	252.82	c	na
376100-Mains - Steel	901951	3403M	Rel w/ 16F 4S Shepard St	201806	38.71	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201806	3,448.80	c	na
376100-Mains - Steel	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201806	36.68	c	na
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201806	14,725.32	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	11,687.62	c	na
376100-Mains - Steel	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	(2,481.38)	c	na
376100-Mains - Steel	902045	3403L	Rel w/ 220F 4-6S S 5th St & Rio	201806	19,261.47	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201806	235.61	c	na
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201806	1.89	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201806	(13,937.65)	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201806	(137.96)	c	na
376300-Mains - Plastic	901569	3403L	Rel w/ 230F 2P Musick	201806	10,195.04	c	na

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901581	3403M	Rel w/ 264F 4P Denmark Ph2	201806	6,041.21	c	na
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201806	33,247.86	c	na
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.17)	a,c	A, B, C, F
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.09)	a,c	A, B, C, F
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201806	175.88	c	na
376300-Mains - Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	32,782.23	c	na
376300-Mains - Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	3,144.27	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201806	(2.20)	c	na
376300-Mains - Plastic	901811	3403L	Rel w/ 140F 2-4P 3rd St	201806	(0.13)	c	na
376300-Mains - Plastic	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201806	(3,123.46)	c	na
376300-Mains - Plastic	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201806	(59.27)	c	na
376300-Mains - Plastic	901834	3403L	Rel w/ 159F 2P Fanning Ave	201806	372.84	c	na
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201806	7.88	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201806	40.36	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201806	0.20	c	na
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201806	(11.06)	a,c	A, B, C, F
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201806	(16.00)	a,c	A, B, C, F
376300-Mains - Plastic	901934	3403L	Rel w/ 695F 6P Ladue Rd	201806	(20.43)	c	na
376300-Mains - Plastic	901957	3403M	Rel w/ 140F 4P Maple Valley MN	201806	(2,097.39)	c	na
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201806	(22.93)	a,c	A, B, C, F
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201806	(0.87)	a,c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201806	60.13	a,c	A, B, C, F
376300-Mains - Plastic	901994	3403L	Rel w/ 30F 2P Wicklow AOR	201806	4.47	a,c	A, B, C, F
376300-Mains - Plastic	901998	3403L	Rel w/ 290F 4P Alligator Creek	201806	(605.91)	c	na
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201806	2,521.28	a,c	A, B, C, F
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201806	763.80	a,c	A, B, C, F
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201806	585.34	c	na
376300-Mains - Plastic	902002	3403L	Rel w/ 580F 2P 8S Jungermann	201806	6.73	c	na
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201806	457.27	a,c	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201806	13.93	a,c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201806	21,334.71	a,c	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201806	(12,864.35)	a,c	A, B, C, F
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	(16,394.17)	c	na
376300-Mains - Plastic	902029	3403L	Rel w/ 360F 6S Shackelford Culvert	201806	(1,547.28)	c	na
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201806	254.33	a,c	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201806	19.80	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201806	13.83	a,c	A, B, C, F
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201806	2.14	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201806	36.10	a,c	A, B, C, F
376300-Mains - Plastic	902072	3403L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201806	3.51	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201806	(4.44)	a,c	A, B, C, F
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201806	(0.25)	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201806	223.56	a,c	A, B, C, F
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201806	17.01	a,c	A, B, C, F
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201806	6,074.22	c	na
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201806	49.79	c	na
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201806	111.00	a,c	A, B, C, F
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201806	7.74	a,c	A, B, C, F
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201806	(236.28)	c	na
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201806	(22.20)	c	na
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201806	6,904.42	a,c	A, B, C, F
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201806	562.90	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201806	26,728.20	a,c	A, B, C, F
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201806	1,748.36	a,c	A, B, C, F
Total Main Relocations					1,650,684.15		
Mains - Replacements							
376100-Mains - Steel	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201710	16.14	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	108.39	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201710	10,412.73	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201710	17,903.86	a	A, B, C, D, E, K
376300-Mains - Plastic	699270	3301L	69927 MAIN PLS INST MTCE	201710	45,854.19	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201710	261.84	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201710	10,506.79	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201710	78.91	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201710	942.91	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201710	0.70	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201710	12.77	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201710	(635.08)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201710	(37.53)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1I	201710	32.76	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1I	201710	939.94	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201710	(985.86)	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201710	(58.55)	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201710	406.79	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201710	5,054.05	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201710	105.69	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201710	4,687.38	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201710	74.92	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201710	1,694.45	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201710	38.84	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201710	1,192.59	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201710	141.61	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201710	4,581.19	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201710	282.41	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201710	756.34	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201710	(5,113.44)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201710	(206.19)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201710	0.51	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201710	4.27	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201710	(14.18)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201710	(14.18)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201710	(61.60)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201710	(5.19)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201710	121.89	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201710	1,704.50	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201710	(297.78)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201710	(22.27)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201710	9.56	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201710	317.86	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

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376300-Mains - Plastic	901373	3303L	Repl w/ 6540F 2-4 2P Broadway	201710	(260.71)	a	A, B, C, K
376300-Mains - Plastic	901373	3303L	Repl w/ 6540F 2-4 2P Broadway	201710	(14.89)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201710	143.75	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201710	2,329.12	a	A, B, C, K
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	3,373.93	a	A, B, C, K
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	46,922.40	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201710	49.98	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201710	1,026.51	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	11.70	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	235.76	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(1,185.90)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(59.17)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201710	(176.13)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201710	(9.67)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	15,809.35	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	306,601.18	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201710	1.38	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201710	38.14	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201710	(2,257.11)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201710	(145.62)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kinghighway	201710	20.44	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kinghighway	201710	361.41	a	A, B, C, K
376300-Mains - Plastic	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(419.51)	a	A, B, C, K
376300-Mains - Plastic	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(5.30)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201710	(1,970.99)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201710	(69.96)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201710	123.55	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201710	2,275.25	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(491.08)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(26.02)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201710	1,805.21	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201710	12,629.34	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(848.69)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(39.26)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	128.44	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	1,244.29	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201710	2,186.98	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201710	22,702.95	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	724.18	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	13,135.26	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201710	(7,169.13)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201710	(616.89)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(952.54)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(80.38)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201710	(350.18)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201710	(170.01)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201710	49.76	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201710	239.17	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201710	8.79	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201710	63.05	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201710	(44.08)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201710	(10.19)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	501.00	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	2,053.53	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(508.22)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(51.85)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	829.08	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	3,504.36	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201710	(172.92)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201710	(64.90)	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201710	(343.73)	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201710	(29.28)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(308.94)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(27.48)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	187.14	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	3,643.68	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201710	445.74	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201710	3,446.70	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201710	(3,035.94)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201710	(1,335.94)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201710	(1,849.56)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201710	(829.04)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201710	(1,428.62)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201710	(107.12)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201710	(1,848.91)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201710	(971.51)	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	0.54	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201711	(1,073.47)	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201711	17,106.81	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201711	44,342.76	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201711	(3,597.00)	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201711	5,251.31	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201711	(337.58)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201711	(28.24)	a	A, B, C, K
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201711	2,166.22	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201711	0.67	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201711	12.07	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201711	2.25	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201711	38.11	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201711	6.94	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201711	199.45	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201711	16.84	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201711	283.43	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201711	49,652.47	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201711	138,388.57	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201711	70.14	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201711	1,587.12	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201711	906.98	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201711	27,844.01	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201711	(5,050.00)	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201711	81,144.77	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201711	(1,068.67)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201711	(395.88)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201711	54.35	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201711	1,347.78	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201711	175.04	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201711	6,497.25	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201711	324.96	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201711	2,738.08	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201711	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201711	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201711	0.10	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201711	1.18	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201711	(1.37)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201711	(0.11)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201711	3.80	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201711	50.69	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201711	15,180.97	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201711	394,743.69	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201711	(112.78)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201711	(3.38)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201711	21,414.65	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201711	490,669.46	a	A, B, C, K
376300-Mains - Plastic	901281	3303L	Repl w/ 5245F P Broadway PhB	201711	12,084.44	a	A, B, C, K
376300-Mains - Plastic	901281	3303L	Repl w/ 5245F P Broadway PhB	201711	13,729.47	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201711	7.38	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201711	119.67	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201711	9,181.47	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201711	210,276.66	a	A, B, C, K
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201711	(5,238.61)	a	A, B, C, K
376300-Mains - Plastic	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201711	(3,484.50)	a	A, B, C, K
376300-Mains - Plastic	901399	3303L	Repl w/ 3340F 2P KingsburySouth PhE	201711	(41,807.76)	a	A, B, C, K
376300-Mains - Plastic	901399	3303L	Repl w/ 3340F 2P KingsburySouth PhE	201711	(10,413.98)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201711	771.57	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201711	15,848.37	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201711	970.55	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201711	19,565.74	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201711	(166.73)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201711	(8.32)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201711	691.16	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201711	12,581.51	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201711	3.00	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201711	58.52	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	32,383.52	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	535,518.46	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201711	62.38	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201711	1,218.11	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201711	820.78	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201711	22,429.27	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201711	7,139.61	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201711	55,651.73	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201711	42.41	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201711	657.17	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201711	11.50	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201711	203.09	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201711	5,547.40	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201711	7,432.00	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201711	(84.55)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201711	(4.59)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201711	(33,538.28)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201711	(5,876.64)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201711	22.02	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201711	415.51	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201711	7,322.26	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201711	115,026.40	a	A, B, C, K
376300-Mains - Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201711	3,853.01	a	A, B, C, K
376300-Mains - Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201711	10,574.53	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201711	28,466.97	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201711	333,954.11	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201711	796.79	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201711	5,574.31	a	A, B, C, K
376300-Mains - Plastic	901593	3304L	Instal 4663F 4-6P Potomac header	201711	(26,142.59)	a	A, B, C, K
376300-Mains - Plastic	901593	3304L	Instal 4663F 4-6P Potomac header	201711	26,142.59	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	60.09	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	1,298.78	a	A, B, C, K
376300-Mains - Plastic	901599	3304L	Repl w/4511F 4-6PKingshighwayheader	201711	(3,432.86)	a	A, B, C, K
376300-Mains - Plastic	901599	3304L	Repl w/4511F 4-6PKingshighwayheader	201711	3,432.86	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4685 4-6P Devonshire header	201711	0.33	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4685 4-6P Devonshire header	201711	3.35	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201711	96.02	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201711	996.84	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	86.74	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	1,573.26	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201711	11.36	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201711	132.01	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(44.73)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(3.78)	a	A, B, C, K
376300-Mains - Plastic	901713	3303L	Aband 308F DeBaliviere & Pershing	201711	29.00	a	A, B, C, K
376300-Mains - Plastic	901713	3303L	Aband 308F DeBaliviere & Pershing	201711	362.23	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201711	1.42	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201711	9.27	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201711	(12,139.70)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201711	1,035.20	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201711	(38.58)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201711	(5.38)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201711	71.07	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201711	307.51	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201711	(0.18)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201711	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201711	0.32	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201711	3.22	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201711	(39,581.10)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201711	(36,614.15)	a	A, B, C, K
376300-Mains - Plastic	901750	3303L	Repl w/ 641F 2P Loughborough	201711	(7,048.15)	a	A, B, C, K
376300-Mains - Plastic	901750	3303L	Repl w/ 641F 2P Loughborough	201711	(5,429.96)	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(3,139.58)	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(260.39)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201711	3.42	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201711	35.57	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201711	(20,453.18)	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201711	1,351.17	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	0.37	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	3.90	a	A, B, C, K
376300-Mains - Plastic	901758	3303L	Repl w/ 509F 2P Broadway	201711	3,773.68	a	A, B, C, K
376300-Mains - Plastic	901758	3303L	Repl w/ 509F 2P Broadway	201711	9,156.45	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	0.98	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	18.97	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201711	0.08	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201711	0.60	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201711	520.29	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201711	2,012.49	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201711	250.00	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201711	568.14	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201711	(667.96)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201711	(299.41)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201711	5.19	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201711	69.18	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201711	752.54	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201711	1,432.17	a	A, B, C, K
376100-Mains - Steel	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	(713.53)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	112,639.86	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	1,034,057.43	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	1,017.60	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201712	765.08	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201712	25,142.23	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201712	40,215.98	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201712	(3.86)	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201712	(0.05)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201712	9.50	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201712	113.60	a	A, B, C, K
376300-Mains - Plastic	900950	3303L	Repl w/ 205F 2P Picardy	201712	(1,439.62)	a	A, B, C, K
376300-Mains - Plastic	900950	3303L	Repl w/ 205F 2P Picardy	201712	37.67	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201712	(0.39)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201712	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201712	(10.57)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201712	(0.64)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1	201712	18.92	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1	201712	542.91	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201712	2,557.22	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201712	43,064.76	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	16,662.72	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	24,628.46	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201712	2.23	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201712	4.50	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201712	39.92	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201712	903.04	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201712	39.68	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201712	1,218.38	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(4.89)	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(1.18)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	2.39	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	13.70	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(66.06)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(2.67)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201712	57.16	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201712	471.77	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201712	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201712	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	(5,976.70)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	8,393.50	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201712	979.77	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201712	18,403.73	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201712	2.28	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201712	31.86	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201712	1.66	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201712	22.22	a	A, B, C, K
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	(1,405.03)	a	A, B, C, K
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	9,943.21	a	A, B, C, K
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	14,122.85	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201712	(655.38)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201712	(25.18)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201712	0.49	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201712	16.07	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201712	35.72	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201712	819.00	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(139.86)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(8.63)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	53.82	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	1,232.62	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	6.52	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	134.17	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	0.61	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	12.43	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	577.29	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	11,567.20	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201712	(2.92)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201712	(0.16)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201712	259.64	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201712	5,035.36	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(222.97)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(13.46)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	18,106.17	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	329,187.93	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	15,436.67	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	238,006.89	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	267,755.32	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201712	0.82	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201712	15.87	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.02	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.72	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201712	(1.99)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201712	(0.11)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201712	12.26	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201712	216.95	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201712	(5.65)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201712	(0.82)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201712	7.46	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201712	137.48	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201712	0.06	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201712	15.43	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201712	291.17	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201712	140.00	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201712	2,199.25	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201712	444.21	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201712	5,211.10	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201712	32.90	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201712	230.15	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquakeZonePh3A	201712	45.17	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquakeZonePh3A	201712	978.16	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201712	30,887.48	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201712	307,390.67	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201712	2.32	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201712	22.60	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201712	202.48	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201712	2,102.01	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201712	56,746.69	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201712	643,115.71	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	77.19	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	1,400.39	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201712	13.15	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201712	152.83	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(72.12)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(6.09)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201712	(3.26)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201712	(0.65)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201712	0.21	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201712	3.90	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201712	0.45	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201712	3.34	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201712	(0.70)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201712	(0.19)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201712	(0.99)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201712	(0.27)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201712	(8.42)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201712	(0.85)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201712	(3.46)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201712	(0.32)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201712	(5.32)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201712	(0.47)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	1,756.75	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	34,203.78	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201712	1,966.52	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201712	15,206.22	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201712	(58.30)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201712	(25.67)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201712	21.40	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201712	47.80	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201712	219.38	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201712	2,925.07	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201712	683.94	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201712	9,538.01	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201712	(30.90)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201712	(16.22)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	51,741.38	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	148,554.28	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201712	1,482.22	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201712	18,739.72	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201801	226,394.10	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	1,172.89	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	10,767.27	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201801	146,086.73	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201801	1,235,623.40	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	146.08	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201801	61,777.51	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201801	6,751.16	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201801	23,760.68	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201801	24,067.72	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	0.04	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	3.12	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201801	7,414.62	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201801	88,608.05	a	A, B, C, K
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201801	(2,160.76)	a	A, B, C, K
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201801	627.63	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201801	(0.28)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201801	(0.04)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201801	0.31	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201801	5.20	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201801	26,700.24	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201801	173,215.18	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	17.97	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	302.80	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201801	(2.19)	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201801	(0.26)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201801	49,537.72	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201801	72,217.72	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201801	(20,695.41)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201801	23,391.35	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	0.95	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	3.93	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	0.94	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	5.28	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	1.05	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	26.29	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201801	4,215.92	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201801	25,456.77	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Flyer&Wyoming header	201801	92.41	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Flyer&Wyoming header	201801	717.14	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201801	0.21	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201801	0.21	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.08	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.87	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	5,441.49	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	7,118.44	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(33.40)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(2.39)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201801	3,665.29	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201801	179,603.85	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201801	60,076.57	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201801	1,021,448.66	a	A, B, C, K
376300-Mains - Plastic	901165	3303L	Repl w/ 230F 2P Eichelberger	201801	(1,089.58)	a	A, B, C, K
376300-Mains - Plastic	901165	3303L	Repl w/ 230F 2P Eichelberger	201801	7,229.82	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201801	(5,606.00)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201801	8,698.78	a	A, B, C, K
376300-Mains - Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201801	(3,169.85)	a	A, B, C, K
376300-Mains - Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201801	(422.04)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	2.19	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	56.96	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	0.33	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	11.62	a	A, B, C, K
376300-Mains - Plastic	901275	3303L	Repl w/ 4450F 2P West End 1B	201801	(727.60)	a	A, B, C, K
376300-Mains - Plastic	901275	3303L	Repl w/ 4450F 2P West End 1B	201801	8,012.48	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 120F 2P West End 1C	201801	1,134.52	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 120F 2P West End 1C	201801	25,995.29	a	A, B, C, K
376300-Mains - Plastic	901277	3304L	Repl w/ 5989F 12P Header	201801	(51,557.17)	a	A, B, C, K
376300-Mains - Plastic	901277	3304L	Repl w/ 5989F 12P Header	201801	51,557.17	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201801	(655.36)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201801	(34.28)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201801	366.91	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201801	8,403.54	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201801	9.46	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201801	193.98	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201801	0.60	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201801	11.46	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201801	16.10	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201801	322.69	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201801	0.14	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201801	2.31	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201801	19.93	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201801	386.19	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	146.27	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	2,418.60	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	280.68	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	5,102.93	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(784.20)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(50.85)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	2,788.03	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201801	(17.17)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201801	(0.87)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201801	2,728.89	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201801	7,652.35	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201801	(67,788.73)	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201801	116,235.76	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201801	2.26	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201801	35.00	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201801	7,758.23	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201801	19,668.43	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201801	0.65	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201801	4.16	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201801	8.29	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201801	152.85	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201801	0.03	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201801	0.83	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201801	358,518.46	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201801	15.86	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201801	299.37	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201801	197.75	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201801	3,106.73	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201801	663.70	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201801	7,786.00	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201801	(186.19)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201801	(26.62)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201801	(43,366.46)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201801	8,741.89	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201801	970.95	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201801	9,725.77	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201801	(18.28)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201801	(1.88)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	(76,883.28)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	28,440.49	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201801	1,524.93	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201801	17,282.02	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	98.23	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	1,781.88	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201801	45.18	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201801	525.09	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201801	(18,847.73)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201801	22,864.39	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201801	0.80	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201801	4.48	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201801	(3.08)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201801	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.41)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201801	0.08	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201801	0.37	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	(41,882.95)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	(36,677.38)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201801	0.47	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201801	4.59	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201801	(59,882.64)	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201801	(7,514.33)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201801	0.17	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201801	1.49	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	0.40	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	4.29	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	(10,631.51)	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	(2,738.56)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	252.16	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	4,909.34	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201801	(7,552.52)	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201801	810.39	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201801	29,100.03	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201801	76,751.54	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201801	(1,592.60)	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201801	7,302.45	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	8.26	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	18.78	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201801	67.16	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201801	149.86	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201801	0.80	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201801	10.68	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201801	1,654.62	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201801	6,276.61	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201801	8.30	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201801	15.75	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	1,642.76	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	4,716.54	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(1,017.94)	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(80.53)	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201801	6,366.26	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201801	88,294.38	a	A, B, C, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201802	(326.42)	a	A, B, C, D, E, K
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201802	77,218.50	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201802	(438.76)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(92.08)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(845.35)	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(4,951.84)	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(585.45)	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	4.01	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201802	(14,999.75)	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201802	270.00	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201802	7,438.41	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201802	23,009.02	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201802	(0.03)	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201802	(1.91)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201802	(76,718.48)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201802	(8,951.55)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201802	334,289.31	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201802	33,709.39	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201802	(0.14)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201802	(2.28)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201802	88.01	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201802	779.81	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201802	266.35	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201802	15.83	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201802	0.18	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201802	1.27	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201802	4.57	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201802	33.14	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201802	23.97	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201802	3.57	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201802	308,595.29	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201802	11,346.60	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201802	(0.58)	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201802	(2.38)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201802	(3.24)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201802	(0.59)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201802	(0.29)	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201802	(7.47)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201802	12.64	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201802	97.57	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201802	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201802	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201802	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201802	(0.51)	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201802	(3.02)	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201802	(46.86)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201802	1.67	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201802	23.15	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201802	(1,163.17)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201802	(23.73)	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201802	1,878.82	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201802	31,944.31	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201802	15.66	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201802	20.23	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9639F CI Walnut Park	201802	59,939.63	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201802	6,417.35	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201802	(19.21)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201802	(0.74)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201802	39,857.61	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201802	190.29	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201802	(16.86)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201802	(386.32)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201802	196,744.58	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201802	13,755.21	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	497,373.51	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	97,829.43	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201802	23,529.03	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201802	236,048.76	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201802	21.08	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201802	1.30	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201802	(372.67)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201802	(16.25)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201802	244,286.23	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201802	10,451.73	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	(6,485.46)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	(33,317.09)	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	(36,940.72)	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	(8,460.78)	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	1,445.06	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	20,813.71	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201802	(4.31)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201802	(85.99)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	(37,764.34)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	(1,170.38)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201802	(6.79)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201802	(131.45)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(875.30)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(52.92)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(68.67)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(3.77)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	151.22	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	2,331.93	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(218.91)	a	A, B, C, K
376300-Mains - Plastic	901440	3303M	Repl w/ 1500F 4P Deer Run MN	201802	(1,308.93)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201802	10.49	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201802	0.53	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201802	0.18	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201802	0.01	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201802	2.04	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201802	31.39	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kinghighway	201802	6.85	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kinghighway	201802	0.66	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201802	(0.44)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201802	(2.51)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201802	30,249.88	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201802	(2,022.75)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201802	(0.49)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201802	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201802	7.13	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201802	1,670.60	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(1,436.77)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201802	14.61	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201802	275.71	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201802	(971.21)	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201802	(61.80)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201802	68,678.90	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201802	316,290.67	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201802	32,482.14	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201802	159,083.09	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201802	(34.32)	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201802	(402.67)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201802	16.21	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201802	113.47	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201802	(54.71)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201802	9.45	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201802	(3,261.00)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201802	(325.55)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201802	11.15	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201802	1.15	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201802	(67.30)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201802	(680.13)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201802	(458.16)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201802	(5,192.42)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201802	(19.98)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201802	(362.51)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201802	1,914.88	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201802	(2,099.74)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201802	(9.47)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201802	(0.33)	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201802	(67.07)	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201802	(7.08)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201802	417,359.44	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201802	24,728.03	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201802	(2.43)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201802	(0.47)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201802	0.12	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201802	1.85	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201802	0.02	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201802	0.22	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201802	(19,463.04)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201802	(11,999.70)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201802	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201802	(0.36)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201802	(0.19)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201802	(1.97)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201802	(0.92)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201802	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201802	(2.63)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201802	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201802	(18.27)	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201802	(44.71)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201802	(396.22)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201802	(2,202.42)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	134.79	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	6.93	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201802	116.78	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201802	8.06	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201802	(518.56)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201802	(1,367.68)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201802	(2.77)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201802	(6.28)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201802	(1.82)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201802	(27.31)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201802	(21,389.76)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201802	36,681.74	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201802	(3.93)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201802	(0.28)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201802	(6.83)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201802	(3.59)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201802	0.38	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201802	1.05	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201802	221.76	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201802	2,803.96	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201802	(327.20)	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201802	(4,537.89)	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201802	4,401.83	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201802	50,649.12	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201802	2,192.78	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201802	29,468.17	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201802	5,178.42	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201802	79,959.97	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201802	27,943.31	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201802	2,738.48	a	A, B, C, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201803	1,374.08	a	A, B, C, D, E, K
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201803	(22.75)	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201803	(650.50)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	5,372.49	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	49,320.56	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201803	(2,402.62)	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201803	(20,321.76)	a	A, B, C, K
376100-Mains - Steel	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(9,064.78)	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201803	4,168.21	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201803	11,154.51	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201803	(3,220.25)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201803	10,922.74	a	A, B, C, D, E, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	0.03	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	2.14	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201803	(2.21)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201803	(44.81)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201803	(0.03)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201803	(0.38)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	9.86	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	0.58	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201803	(27.39)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201803	(436.18)	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	283.40	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	16.82	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201803	(1.41)	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201803	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201803	(57.61)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201803	(6.33)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201803	(5.48)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201803	(46.45)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201803	(8,712.62)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201803	(320.37)	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	2.70	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	0.64	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	3.64	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	0.65	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201803	3.28	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201803	81.07	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(11.18)	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(40.31)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201803	(21.01)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201803	(169.71)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201803	0.14	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201803	0.14	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201803	0.05	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201803	0.58	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201803	1.44	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201803	0.09	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201803	(0.19)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201803	(2.39)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201803	(3,274.53)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201803	(66.85)	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201803	(35,362.12)	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201803	(2,079.83)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201803	0.12	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201803	0.65	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201803	(2.44)	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201803	(0.27)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(37.27)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(1.43)	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	83,230.19	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	5,379.71	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201803	(11.23)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201803	(0.19)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

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376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201803	(43.70)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201803	(1,001.24)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201803	(35.04)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201803	(2.44)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201803	(3,094.11)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201803	(15,730.74)	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201803	(611.40)	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201803	(6,133.41)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201803	(9.44)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201803	(0.59)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201803	(39.16)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201803	(896.71)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201803	(294.61)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201803	(6,885.68)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201803	(1.14)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201803	(89.93)	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201803	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201803	(7.03)	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201803	160.22	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201803	7.30	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201803	(11,921.97)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201803	(39,400.90)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201803	1.14	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201803	0.08	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201803	(11.79)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201803	(228.55)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(117.70)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(7.13)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(179.63)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(3,266.13)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(874.85)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(56.71)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	12,770.91	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201803	(11.65)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201803	(0.59)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201803	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201803	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P Fite MN	201803	14.56	a	A, B, C, K
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P Fite MN	201803	429.63	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201803	45.19	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201803	2.90	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201803	(475.93)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201803	(262.30)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201803	2.73	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201803	0.42	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201803	(2.38)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201803	(141.72)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201803	0.02	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201803	0.54	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201803	(4.46)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201803	(1,035.75)	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201803	(5,896.41)	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201803	14.08	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201803	265.82	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201803	(158.94)	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201803	(2,496.69)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201803	(4,192.14)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201803	(19,306.34)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201803	(2,057.25)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201803	(10,075.38)	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201803	(2,562.06)	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201803	(218.40)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201803	(14,126.10)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201803	12,073.48	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201803	(5.89)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201803	(81.29)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201803	(9,410.70)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201803	(939.49)	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201803	44,586.51	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201803	501,795.43	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201803	(132.30)	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201803	(1,281.74)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201803	(1,477.72)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201803	(175.37)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201803	(18,553.54)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201803	(1,637.11)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201803	(4,428.62)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201803	(244.16)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201803	(61.29)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201803	(2.35)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201803	0.33	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201803	10.69	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201803	(5,975.05)	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201803	(631.20)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201803	(31,062.81)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201803	(1,840.44)	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201803	44,323.49	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201803	201,346.92	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201803	2.59	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201803	0.47	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201803	(2.07)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201803	(0.11)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201803	(0.22)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201803	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201803	0.62	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201803	0.40	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201803	0.01	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201803	9.23	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201803	0.95	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201803	0.93	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201803	0.10	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	582.48	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	51.84	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201803	3.91	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201803	0.21	a	A, B, C, K
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201803	882.74	a	A, B, C, K
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201803	3,839.17	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201803	62.28	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201803	11.20	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(25,823.62)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(15,648.89)	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	129,476.56	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	7,532.11	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201803	(6.62)	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201803	(97.71)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201803	(1,291.52)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201803	(3,406.39)	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201803	(1,574.62)	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201803	(1,619.79)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201803	50.32	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201803	22.15	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201803	0.25	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201803	3.67	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201803	(36.29)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201803	(2.55)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201803	(3,034.13)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201803	(919.79)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201803	(5.17)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201803	(40.78)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201803	5,331.80	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201803	(17,425.62)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201803	(1,593.78)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201803	(4,575.90)	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201803	(683.64)	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201803	(54.05)	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201803	6,773.05	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201803	108,731.58	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201803	(3,378.83)	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201803	(243.64)	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201803	(11,188.84)	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201803	(972.40)	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201803	(1,840.38)	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201803	(136.98)	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201803	(1,174.63)	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201803	(18,137.53)	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201803	(825.91)	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201803	(8,427.64)	a	A, B, C, K
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201803	2,585.47	a	A, B, C, K
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201803	39,132.27	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201804	(1.27)	a	A, B, C, D, E, K
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201804	(198.20)	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 1150F 8S Schwartz MN	201804	(1,637.31)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	(863,729.79)	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	(119,093.16)	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201804	13,906.15	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201804	117,620.26	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201804	(1,372.06)	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201804	1,374.63	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201804	(31.53)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201804	35,451.33	a	A, B, C, D, E, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201804	1.92	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201804	105.60	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201804	0.19	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201804	(421.78)	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201804	(162.11)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201804	(0.03)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201804	(76.50)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201804	(4.53)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201804	1.20	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201804	20.87	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201804	15,906.11	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201804	71,032.34	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201804	(0.09)	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201804	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201804	(4.99)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201804	(0.66)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201804	(27.98)	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201804	(18.35)	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201804	11.23	a	A, B, C, K
376300-Mains - Plastic	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201804	305.74	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201804	0.06	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201804	0.24	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201804	0.05	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201804	0.33	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201804	0.45	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201804	11.49	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201804	0.03	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201804	0.93	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201804	(31.56)	a	A, B, C, K
376300-Mains - Plastic	901101	3304L	Inst 6910F 6P Fyler&Wyoming header	201804	(3.86)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201804	0.02	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201804	0.02	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201804	0.01	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201804	0.05	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201804	23,473.23	a	A, B, C, K
376300-Mains - Plastic	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201804	25,535.74	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201804	(75.20)	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201804	(5.35)	a	A, B, C, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201804	7,320.98	a	A, B, C, K
376300-Mains - Plastic	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201804	8,418.66	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201804	12.44	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201804	610.30	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201804	(2,402.59)	a	A, B, C, K
376300-Mains - Plastic	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201804	(141.31)	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201804	0.02	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201804	0.09	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201804	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901207	3303L	Aband 9699F CI Walnut Park	201804	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201804	15.78	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201804	410.34	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201804	160.86	a	A, B, C, K
376300-Mains - Plastic	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201804	2,488.61	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201804	0.17	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201804	(107,510.92)	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201804	2,325.56	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201804	(3.56)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201804	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201804	(53.24)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201804	(10.46)	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201804	75.16	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201804	753.89	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201804	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201804	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201804	17,932.53	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201804	27,801.34	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201804	(726.55)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201804	(31.08)	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201804	0.06	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201804	5.37	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201804	0.29	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201804	(13.77)	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201804	(0.64)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201804	(0.53)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201804	10.35	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201804	0.01	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201804	0.11	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201804	(32,306.15)	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201804	(6,986.38)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	(56,388.19)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	(3,901.89)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(145.59)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(8.01)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(2,134.97)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(138.47)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	220,529.53	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	840,802.14	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201804	128.99	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201804	2,518.58	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201804	(40.66)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201804	(16.23)	a	A, B, C, K
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P Fite MN	201804	(10,170.37)	a	A, B, C, K
376300-Mains - Plastic	901456	3303M	Repl w/ 920F 2P Fite MN	201804	(517.66)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201804	0.43	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201804	6.46	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201804	(72.25)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201804	(61.51)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201804	0.04	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201804	0.25	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201804	0.06	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201804	4.71	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201804	0.05	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201804	(53,541.37)	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201804	1,496.43	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201804	34,127.75	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201804	12.74	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201804	240.60	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201804	(944.09)	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201804	5,763.29	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201804	(960.65)	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201804	(208.61)	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201804	500.34	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201804	2,450.54	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201804	(31,701.64)	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201804	31,829.13	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201804	(10.91)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201804	(1.88)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201804	(31.16)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201804	(24.51)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201804	(387.19)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201804	(38.66)	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201804	901.05	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201804	10,140.69	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201804	0.03	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201804	0.21	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201804	(24.70)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201804	(20.07)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201804	(27,535.95)	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201804	17,938.67	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201804	210.77	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201804	3,823.03	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201804	23,880.04	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201804	356,189.26	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201804	80,070.86	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201804	319,972.82	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201804	2.10	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201804	36.00	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201804	0.03	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201804	0.93	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201804	(4,258.35)	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201804	4,258.36	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201804	(1,339.00)	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201804	(79.37)	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201804	(236.17)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201804	(51.99)	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201804	0.07	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201804	0.47	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201804	(0.19)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201804	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201804	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201804	0.08	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201804	0.04	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201804	(17,821.42)	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201804	(4,567.11)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201804	(100,090.13)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201804	(26,081.28)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201804	6.45	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201804	138.57	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201804	0.01	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201804	0.09	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	(30,789.48)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	(2,507.23)	a	A, B, C, K
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201804	(91,650.43)	a	A, B, C, K
376300-Mains - Plastic	901760	3303L	Repl w/ 1340F 2P Fillmore	201804	(32,360.72)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201804	(2,355.69)	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201804	1,818.15	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201804	64,568.64	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201804	258,324.31	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201804	(1.64)	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(1,321.52)	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(76.89)	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201804	(139.42)	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201804	(64.63)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201804	16.23	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201804	42.84	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201804	(18,103.53)	a	A, B, C, K
376300-Mains - Plastic	901903	3303L	Repl w/ 785F 2P Winnebago	201804	15,187.39	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201804	(9.79)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201804	(4.28)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	(6,533.16)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	(13.61)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201804	1.30	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201804	16.11	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201804	(36.86)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201804	(8.91)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201804	(9,116.26)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201804	901.56	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201804	(39.05)	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201804	(3.34)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201804	(8.77)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201804	(2.71)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201804	(74.33)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201804	(25.91)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201804	14,876.63	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201804	197,514.33	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201804	1.78	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201804	22.39	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201804	(6,699.18)	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201804	(417.31)	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201804	10.93	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201804	151.28	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201804	92.75	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201804	1,067.19	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201804	7,357.00	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201804	102,780.14	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201804	130.90	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201804	1,759.26	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201804	25.26	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201804	390.14	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201804	11.19	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201804	114.08	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201804	6,262.67	a	A, B, C, F
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201804	74,419.63	a	A, B, C, F
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201804	(11,927.11)	a	A, B, C, K
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201804	(788.01)	a	A, B, C, K
376100-Mains - Steel	699000	3301L	Rel w/ 30F 2P Wicklow AOR	201805	(107.80)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	Aband 1476F 6C WashingtonAOR	201805	5,895.36	a	A, B, C, D, E, K
376100-Mains - Steel	900943	3304L	Repl w/ 121F 6P Union Header	201805	261.48	a	A, B, C, K
376100-Mains - Steel	901084	3304L	Inst 2035F 4-6P S Spring header	201805	1.68	a	A, B, C, K
376100-Mains - Steel	901385	3303M	Repl w/ 3165F P Bircher & Newstead	201805	1,923.36	a	A, B, C, K
376100-Mains - Steel	901432	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201805	595.27	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Repl w/ 458F 4P KingsburySouth PhF	201805	10,165.18	a	A, B, C, K
376100-Mains - Steel	901534	3303L	Rel w/ 60F 3P Lafayette AOR	201805	1,229.90	a	A, B, C, D, E, K
376100-Mains - Steel	901773	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201805	31,428.43	a	A, B, C, K
376100-Mains - Steel	901773	3303L	Repl w/ 670F 2P McPherson	201805	420,630.40	a	A, B, C, K
376100-Mains - Steel	901774	3303L	Repl w/ 963F 2P Hancock	201805	908.54	a	A, B, C, K
376100-Mains - Steel	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201805	18,872.12	a	A, B, C, K
376300-Mains - Plastic	696000	3301M	Repl w/ 330F 2P Destrehan	201805	1,308.48	a	A, B, C, K
376300-Mains - Plastic	698000	3301L	Repl 4674F 2-4P CentralWestEnd Ph2A	201805	5,862.68	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201805	3,004.23	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201805	67,239.70	a	A, B, C, D, E, K
376300-Mains - Plastic	900069	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201805	7.45	a	A, B, C, K
376300-Mains - Plastic	900069	3303L	Repl w/ 295F 2P Pestalozzi	201805	0.12	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	69630 SVC RENEW STEEL MW	201805	0.01	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201805	0.66	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	69739 CATHODIC PROT MAIN	201805	212.84	a	A, B, C, K
376300-Mains - Plastic	900943	3304L	Repl w/ 121F 6P Union Header	201805	556.21	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 660F 2P Toenges Mandated	201805	(0.12)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	69901 MN LEAK CLAMPS CTY	201805	(0.01)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Aband 555F 6C Evans	201805	5.18	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Rel w/ 1015F Windsor&VandeventerAOR	201805	87.68	a	A, B, C, D, E, K
376300-Mains - Plastic	900995	3303L	Rel w/ 580F 2P 8S Jungermann	201805	4.20	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201805	76.78	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 121F 6P Union Header	201805	(23.03)	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201805	(1.94)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201806	12,132.11	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201806	2.07	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201806	87.01	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201806	2.82	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201806	(4.63)	a	A, B, C, K
376300-Mains - Plastic	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201806	(0.33)	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201806	771.69	a	A, B, C, K
376300-Mains - Plastic	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201806	151.79	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201806	(674.22)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201806	(112.26)	a	A, B, C, K
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	277,279.55	a	A, B, C, K
376300-Mains - Plastic	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	43,816.81	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	311,755.40	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	56,391.45	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201806	603.30	a	A, B, C, K
376300-Mains - Plastic	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201806	60.15	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(5,192.88)	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(320.49)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	96.21	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	(5.57)	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201806	850.96	a	A, B, C, K
376300-Mains - Plastic	901389	3303L	Repl w/ 2497F 2P Kraft	201806	36.41	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	3.23	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201806	1.14	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901403	3303L	Repl w/ 745F 2P Kingsbury/ South PhH	201806	0.25	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201806	(26.08)	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201806	(0.97)	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.29	a	A, B, C, K
376300-Mains - Plastic	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.02	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	9.36	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	0.08	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201806	(34.45)	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201806	(1.26)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201806	(24,866.78)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201806	(835.76)	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	338.76	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	(5,428.27)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201806	324,328.35	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201806	60,004.01	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201806	608.03	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201806	89.76	a	A, B, C, K
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201806	(2,665.01)	a	A, B, C, K
376300-Mains - Plastic	901434	3303M	Repl w/ 1200F 2P River MN	201806	(184.20)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201806	(1.79)	a	A, B, C, K
376300-Mains - Plastic	901450	3303M	Repl w/ 750F 2P Woodrow MN	201806	(0.11)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201806	(41.51)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201806	(16.27)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201806	10,118.36	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201806	258.16	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201806	(912.99)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201806	(50.48)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201806	(0.85)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201806	(0.07)	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201806	0.68	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201806	0.08	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201806	11.75	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201806	0.09	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201806	0.14	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201806	4.21	a	A, B, C, K
376300-Mains - Plastic	901529	3303M	Repl w/ 2750F 4P 14th St	201806	0.05	a	A, B, C, K
376300-Mains - Plastic	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201806	126.21	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201806	4,349.13	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201806	94.32	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201806	315.65	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201806	8.66	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201806	821.89	a	A, B, C, K
376300-Mains - Plastic	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201806	178.46	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201806	1,558.01	a	A, B, C, K
376300-Mains - Plastic	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201806	318.10	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201806	248.31	a	A, B, C, K
376300-Mains - Plastic	901589	3304L	Inst 2527 8-4P Cardinal header	201806	36.37	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201806	(30.10)	a	A, B, C, K
376300-Mains - Plastic	901592	3304L	Inst 2995F 12-6-8P ML King header	201806	(4.61)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201806	(72.37)	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201806	(33.62)	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201806	1,256.59	a	A, B, C, K
376300-Mains - Plastic	901597	3304L	Inst 2035F 4-6P S Spring header	201806	125.45	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201806	1,750.86	a	A, B, C, K
376300-Mains - Plastic	901598	3304L	Inst 3325F 6P Ohio Ave header	201806	155.56	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201806	9,719.73	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201806	114.45	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201806	65.61	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201806	5.30	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201806	1,893.50	a	A, B, C, K
376300-Mains - Plastic	901606	3304L	Inst 5376F 4-6P Devonshire header	201806	134.85	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201806	(8,712.88)	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201806	(1,868.77)	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	2,448.36	a	A, B, C, K
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	164.14	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	5,658.10	a	A, B, C, K
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	1,415.89	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201806	289,712.78	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201806	23,887.34	a	A, B, C, K
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	1,519.84	a	A, B, C, K
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	356.46	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201806	(80.19)	a	A, B, C, K
376300-Mains - Plastic	901624	3304L	Inst 3486F 4-6P Devonshire header	201806	(3.65)	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201806	2.54	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201806	0.08	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201806	0.07	a	A, B, C, K
376300-Mains - Plastic	901666	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201806	0.02	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	626.01	a	A, B, C, K
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	37.08	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	930.27	a	A, B, C, K
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	204.79	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201806	329,925.71	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201806	71,205.54	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201806	2.18	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201806	0.33	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.50)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.03)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201806	(7,821.42)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201806	(1,090.76)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201806	(0.27)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201806	0.10	a	A, B, C, K
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201806	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(2.49)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.33)	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201806	0.22	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201806	0.03	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201806	0.45	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201806	0.05	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.13	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.01	a	A, B, C, K
376300-Mains - Plastic	901773	3303L	Repl w/ 585F 10th St	201806	91.52	a	A, B, C, K
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Stl 10th	201806	28,813.95	a	A, B, C, K
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Stl 10th	201806	2,790.08	a	A, B, C, K
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201806	5.32	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201806	187.21	a	A, B, C, K
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201806	46.81	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201806	6.67	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	392.44	a	A, B, C, K
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	22.82	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201806	(155.05)	a	A, B, C, K
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201806	(65.31)	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201806	221.45	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201806	83.98	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201806	(2,858.11)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201806	(78.68)	a	A, B, C, K
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201806	0.04	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201806	(30.27)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201806	(2.15)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201806	(53.31)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201806	(9.18)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201806	(0.22)	a	A, B, C, K
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201806	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201806	5,624.23	a	A, B, C, K
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201806	275.41	a	A, B, C, K
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201806	2,989.36	a	A, B, C, K
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201806	177.03	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201806	(15.54)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201806	(0.18)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201806	8,651.84	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201806	1,804.31	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201806	7,462.65	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201806	562.11	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201806	(37.44)	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201806	(6.87)	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201806	499.87	a	A, B, C, K
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201806	31.15	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201806	29,671.82	a	A, B, C, K
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201806	7,291.70	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201806	208.31	a	A, B, C, K
376300-Mains - Plastic	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201806	18.08	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201806	8,676.19	a	A, B, C, K
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201806	621.03	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201806	1,989.06	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201806	94.57	a	A, B, C, K
376300-Mains - Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201806	102,807.76	a	A, B, C, K
376300-Mains - Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201806	8,254.69	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201806	1,684.72	a	A, B, C, K
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201806	125.34	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201806	297.76	a	A, B, C, K
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201806	19.29	a	A, B, C, K
376300-Mains - Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201806	4,865.13	a	A, B, C, K
376300-Mains - Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201806	(252.83)	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201806	138.55	a	A, B, C, K
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201806	13.59	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201806	628,872.72	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201806	96,202.93	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201806	10,502.84	a	A, B, C, D, E, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201806	883.84	a	A, B, C, D, E, K
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201806	15,469.69	a	A, B, C, D, E, K
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201806	1,022.09	a	A, B, C, K
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201806	355,490.28	a	A, B, C, K
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Soulard Ph2F	201806	24,401.04	a	A, B, C, K
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201806	535,075.48	a	A, B, C, K
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-6P Soulard Ph2G	201806	46,634.91	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201806	81,877.29	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201806	92,140.74	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201806	1,921.21	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201806	201,184.91	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201806	15,444.36	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201806	467,675.08	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201806	89,577.16	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	449,810.14	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	45,494.90	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201711	4,809.10	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201711	2,104.15	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201711	477.60	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201711	108.24	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201711	13,352.44	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201711	(61.91)	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201711	79,485.42	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201711	383.74	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201711	102,743.97	a	A, B, C, K
376300-Mains - Plastic	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201711	36,218.61	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	961.66	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201711	0.17	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	398.07	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	(9,471.98)	a	A, B, C, F
376300-Mains - Plastic	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	19,638.27	a	A, B, C, F
376300-Mains - Plastic	901713	3303L	Aband 308F DeBaliviere & Pershing	201711	14.44	a	A, B, C, K
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201711	4.03	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201711	8,045.89	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201711	(12.90)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201711	260.06	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201711	(0.17)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201711	3.40	a	A, B, C, K
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201711	52,001.41	a	A, B, C, K
376300-Mains - Plastic	901750	3303L	Repl w/ 641F 2P Loughborough	201711	8,201.03	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(3,660.32)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201711	6.92	a	A, B, C, K
376300-Mains - Plastic	901755	3303L	Repl w/ 640F 2P Illinois	201711	21,330.08	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	3.80	a	A, B, C, K
376300-Mains - Plastic	901758	3303L	Repl w/ 509F 2P Broadway	201711	(9,161.63)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	8.79	a	A, B, C, K
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201711	(2.07)	a	A, B, C, K
376300-Mains - Plastic	901849	3403L	Rel w/ 840F 2P Main St Valley Park	201711	3,345.87	a	A, B, C, K
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201711	6,263.68	a	A, B, C, F
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201711	0.21	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201711	1,176.97	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201711	928.22	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201711	(1,074.24)	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201711	55.79	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201711	2,592.33	a	A, B, C, K
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(4.40)	a	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201711	63,226.78	a	A, B, C, F
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201712	(0.25)	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201712	(5.13)	a	A, B, C, K
376300-Mains - Plastic	900950	3303L	Repl w/ 205F 2P Picardy	201712	1,737.59	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201712	(0.25)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201712	(2.92)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1L	201712	493.54	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201712	29,695.13	a	A, B, C, K
376300-Mains - Plastic	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	35,746.22	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201712	3.54	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201712	374.28	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201712	555.35	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(5.24)	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	13.99	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(42.49)	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201712	(0.27)	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	98,484.87	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201712	6,177.72	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201712	12.55	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201712	17.73	a	A, B, C, K
376300-Mains - Plastic	901190	3303L	Repl w/ 2020F 4P Hancock	201712	11,323.07	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201712	(240.84)	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201712	7.30	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201712	360.01	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(80.66)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	1,142.83	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	88.34	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	8.08	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	7,068.94	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201712	2,606.79	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(71.51)	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	296,129.32	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	67,248.66	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	528.42	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201712	10,758.54	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.16	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201712	(1.44)	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201712	115.64	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201712	(1.64)	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201712	133.18	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201712	0.06	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201712	268.92	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201712	1,964.41	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201712	722.78	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201712	1.11	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	354.33	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(1.12)	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.14)	a	A, B, C, F
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201712	(1.35)	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201712	2.80	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201712	1.13	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201712	(0.59)	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201712	(0.86)	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201712	(8.91)	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201712	(0.58)	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201712	(5.19)	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	15,838.61	a	A, B, C, K
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201712	7.31	a	A, B, C, K
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201712	(1,772.60)	a	A, B, C, F
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201712	5,192.68	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201712	(95.25)	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201712	76.90	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201712	2,359.13	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201712	2,492.67	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201712	(65.94)	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	186,071.06	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201712	9,156.85	a	A, B, C, K
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	50.15	a	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201712	3,650.46	a	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201712	214,056.78	a	A, B, C, F
376100-Mains - Steel	902023	3403L	Rel w/ 250F 4S Harry S Truman Rd	201801	0.11	a	A, B, C, K
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	4.16	a	A, B, C, K
376300-Mains - Plastic	900958	3303L	Repl w/ 100F 2P Midland	201801	(125.75)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201801	(0.18)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201801	1.44	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1L	201801	(10,800.00)	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	208.80	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201801	(1.35)	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201801	97,119.78	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201801	45,065.16	a	A, B, C, K
376300-Mains - Plastic	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	4.22	a	A, B, C, K
376300-Mains - Plastic	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	5.45	a	A, B, C, K
376300-Mains - Plastic	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	16.91	a	A, B, C, K
376300-Mains - Plastic	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201801	41,303.26	a	A, B, C, K
376300-Mains - Plastic	901124	3303L	Inst 3878F 6PCompton Heights PhA	201801	0.20	a	A, B, C, K
376300-Mains - Plastic	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.68	a	A, B, C, K
376300-Mains - Plastic	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	63,189.34	a	A, B, C, K
376300-Mains - Plastic	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(13.15)	a	A, B, C, K
376300-Mains - Plastic	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201801	257,344.06	a	A, B, C, K
376300-Mains - Plastic	901165	3303L	Repl w/ 230F 2P Eichelberger	201801	960.92	a	A, B, C, K
376300-Mains - Plastic	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201801	23,715.59	a	A, B, C, K
376300-Mains - Plastic	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201801	68,421.61	a	A, B, C, K
376300-Mains - Plastic	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	20.93	a	A, B, C, K
376300-Mains - Plastic	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	5.29	a	A, B, C, K
376300-Mains - Plastic	901275	3303L	Repl w/ 4450F 2P West End 1B	201801	43,254.52	a	A, B, C, K
376300-Mains - Plastic	901276	3303L	Repl 7120F 2P West End 1C	201801	11,426.50	a	A, B, C, K
376300-Mains - Plastic	901386	3303L	Repl w/ 1823F 4P Dogtown	201801	(320.31)	a	A, B, C, K
376300-Mains - Plastic	901388	3303L	Repl w/ 5813F 2P Dogtown	201801	7,791.36	a	A, B, C, K
376300-Mains - Plastic	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201801	127.70	a	A, B, C, K
376300-Mains - Plastic	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201801	7.47	a	A, B, C, K
376300-Mains - Plastic	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201801	197.21	a	A, B, C, K
376300-Mains - Plastic	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201801	199.93	a	A, B, C, K
376300-Mains - Plastic	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	775.60	a	A, B, C, K
376300-Mains - Plastic	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	4,590.48	a	A, B, C, K
376300-Mains - Plastic	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(221.58)	a	A, B, C, K
376300-Mains - Plastic	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	5.48	a	A, B, C, K
376300-Mains - Plastic	901439	3403L	Rel w/ 1385F 6P Droste Rd	201801	(1,096.33)	a	A, B, C, K
376300-Mains - Plastic	901454	3303L	Repl w/ 1870F 2P Northside	201801	(879.49)	a	A, B, C, K
376300-Mains - Plastic	901457	3304L	Rel w/ 4960F pl Northside Header	201801	(16,691.93)	a	A, B, C, K
376300-Mains - Plastic	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201801	25.43	a	A, B, C, K
376300-Mains - Plastic	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201801	57,684.32	a	A, B, C, K
376300-Mains - Plastic	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201801	1.23	a	A, B, C, K
376300-Mains - Plastic	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201801	148.06	a	A, B, C, K
376300-Mains - Plastic	901523	3303L	Repl w/ 775F 4P Russell & 39th	201801	0.77	a	A, B, C, K
376300-Mains - Plastic	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201801	276.47	a	A, B, C, K
376300-Mains - Plastic	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201801	2,774.98	a	A, B, C, K
376300-Mains - Plastic	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201801	57,131.01	a	A, B, C, K
376300-Mains - Plastic	901602	3304L	Repl w/4665 4-6P Devonshire header	201801	(0.90)	a	A, B, C, K
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	43,266.94	a	A, B, C, K
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	450.86	a	A, B, C, K
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201801	(2,068.57)	a	A, B, C, K
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(1.55)	a	A, B, C, F
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201801	1.90	a	A, B, C, K
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201801	(2.25)	a	A, B, C, K
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.13)	a	A, B, C, K
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201801	0.31	a	A, B, C, K
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	54,945.22	a	A, B, C, K
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201801	4.85	a	A, B, C, K
376300-Mains - Plastic	901751	3303L	Repl w/ 1727F 2P Hartford	201801	56,092.28	a	A, B, C, K
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201801	0.26	a	A, B, C, K
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	4.18	a	A, B, C, K
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	10,617.28	a	A, B, C, K
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201801	2,204.63	a	A, B, C, K
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	2,273.34	a	A, B, C, K
376300-Mains - Plastic	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	3,248.00	a	A, B, C, K
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201801	8.81	a	A, B, C, K
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	24,756.83	a	A, B, C, F
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201801	4,769.63	a	A, B, C, K
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201801	89,419.31	a	A, B, C, K
376300-Mains - Plastic	901902	3303L	Repl w/ 310F 2P Redd Foxx	201801	(1,995.83)	a	A, B, C, K
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	30.68	a	A, B, C, K
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201801	241.04	a	A, B, C, K
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201801	8.61	a	A, B, C, K
376300-Mains - Plastic	901911	3303L	Repl w/ 485F 4P Clara	201801	(11,388.81)	a	A, B, C, K
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201801	28.52	a	A, B, C, K
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	5,907.68	a	A, B, C, K
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(497.41)	a	A, B, C, K
376300-Mains - Plastic	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(1,464.53)	a	A, B, C, F
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201801	31,552.66	a	A, B, C, K
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	142,069.83	a	A, B, C, F
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201801	5,548.45	a	A, B, C, F
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	5,726.05	a	A, B, C, F
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	33,812.37	a	A, B, C, F
376300-Mains - Plastic	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201802	(2.53)	a	A, B, C, K
376300-Mains - Plastic	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201802	(124,109.53)	a	A, B, C, K
376300-Mains - Plastic	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201802	(0.64)	a	A, B, C, K
376300-Mains - Plastic	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1L	201802	403.08	a	A, B, C, K
376300-Mains - Plastic	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201802	183.66	a	A, B, C, K
376300-Mains - Plastic	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201802	0.76	a	A, B, C, K
376300-Mains - Plastic	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201802	17.29	a	A, B, C, K
376300-Mains - Plastic	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201802	16.56	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement	
376300-Mains - Plastic	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201806	3.84	a	A, B, C, K	
376300-Mains - Plastic	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201806	(1,793.35)	a	A, B, C, K	
376300-Mains - Plastic	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	1,134.99	a	A, B, C, K	
376300-Mains - Plastic	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	3,935.73	a	A, B, C, K	
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201806	166,599.45	a	A, B, C, K	
376300-Mains - Plastic	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	1,181.00	a	A, B, C, K	
376300-Mains - Plastic	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201806	444.00	a	A, B, C, K	
376300-Mains - Plastic	901630	3304L	Inst 3493F 4-6P Delmar header	201806	0.02	a	A, B, C, K	
376300-Mains - Plastic	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	256.76	a	A, B, C, K	
376300-Mains - Plastic	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	664.05	a	A, B, C, K	
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201806	234,074.74	a	A, B, C, K	
376300-Mains - Plastic	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.27)	a	A, B, C, F	
376300-Mains - Plastic	901742	3303L	Repl w/ 378F 2P Carter	201806	0.94	a	A, B, C, K	
376300-Mains - Plastic	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.35)	a	A, B, C, K	
376300-Mains - Plastic	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201806	(2,616.76)	a	A, B, C, K	
376300-Mains - Plastic	901745	3303L	Repl w/ 715F 2P Harris	201806	(0.29)	a	A, B, C, K	
376300-Mains - Plastic	901746	3303L	Repl w/ 1467F 2P Cleveland	201806	0.14	a	A, B, C, K	
376300-Mains - Plastic	901747	3303L	Repl w/ 616F 2P California	201806	(0.03)	a	A, B, C, K	
376300-Mains - Plastic	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(4.40)	a	A, B, C, K	
376300-Mains - Plastic	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.45)	a	A, B, C, K	
376300-Mains - Plastic	901753	3303L	Repl w/ 406F 2P Branch	201806	0.04	a	A, B, C, K	
376300-Mains - Plastic	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201806	0.85	a	A, B, C, K	
376300-Mains - Plastic	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.09	a	A, B, C, K	
376300-Mains - Plastic	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201806	11,279.10	a	A, B, C, K	
376300-Mains - Plastic	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201806	5.57	a	A, B, C, K	
376300-Mains - Plastic	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201806	2.92	a	A, B, C, K	
376300-Mains - Plastic	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201806	141.14	a	A, B, C, K	
376300-Mains - Plastic	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	18,634.22	a	A, B, C, K	
376300-Mains - Plastic	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201806	3.28	a	A, B, C, K	
376300-Mains - Plastic	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	662.73	a	A, B, C, K	
376300-Mains - Plastic	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201806	(76.83)	a	A, B, C, K	
376300-Mains - Plastic	901834	3403L	Rel w/ 159F 2P Fanning Ave	201806	264.33	a	A, B, C, K	
376300-Mains - Plastic	901845	3403L	Rel w/ 570F 2P Wabash Ave	201806	1.99	a	A, B, C, K	
376300-Mains - Plastic	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201806	(40.94)	a	A, B, C, F	
376300-Mains - Plastic	901900	3303L	Repl w/ 615F 2P Vandeventer	201806	(112.84)	a	A, B, C, K	
376300-Mains - Plastic	901901	3303L	Repl w/ 1660F 2P Reber PVC	201806	257.98	a	A, B, C, K	
376300-Mains - Plastic	901905	3303L	Repl w/ 1700F 2P Marmaduke	201806	(4,743.17)	a	A, B, C, K	
376300-Mains - Plastic	901906	3303L	Repl w/ 295F 2P Pestalozzi	201806	0.02	a	A, B, C, K	
376300-Mains - Plastic	901907	3303L	Repl w/ 1390F 2P Clemens	201806	(31.67)	a	A, B, C, K	
376300-Mains - Plastic	901908	3303L	Repl w/ 1320F 2P Enright	201806	(69.06)	a	A, B, C, K	
376300-Mains - Plastic	901912	3303L	Repl w/ 766F 4P Chouteau	201806	(0.05)	a	A, B, C, K	
376300-Mains - Plastic	901913	3303L	Repl w/ 1230F 2P Congress	201806	1,908.26	a	A, B, C, K	
376300-Mains - Plastic	901914	3303L	Repl w/ 670F 2P McPherson	201806	3,209.44	a	A, B, C, K	
376300-Mains - Plastic	901915	3303L	Repl w/ 963F 2P Hancock	201806	(27.93)	a	A, B, C, K	
376300-Mains - Plastic	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201806	11,401.10	a	A, B, C, K	
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201806	2,519.48	a	A, B, C, K	
376300-Mains - Plastic	901964	3303L	Repl w/ 190F 2P Glasgow	201806	(27.56)	a	A, B, C, K	
376300-Mains - Plastic	901967	3303L	Repl w/ 738F 2P Louisville	201806	568.42	a	A, B, C, K	
376300-Mains - Plastic	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201806	(4.18)	a	A, B, C, F	
376300-Mains - Plastic	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201806	(13,188.04)	a	A, B, C, K	
376300-Mains - Plastic	901975	3303L	Repl w/ 1530F 2-4P Eads	201806	6,371.13	a	A, B, C, K	
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201806	2,302.24	a	A, B, C, K	
376300-Mains - Plastic	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201806	225,445.45	a	A, B, C, K	
376300-Mains - Plastic	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201806	5,474.92	a	A, B, C, K	
376300-Mains - Plastic	901988	3303L	Repl w/ 775F 4P Gasconade	201806	246.78	a	A, B, C, K	
376300-Mains - Plastic	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201806	2,543.77	a	A, B, C, F	
376300-Mains - Plastic	902007	3303L	Repl w/ 300F 2P Lami & 12th	201806	6,507.39	a	A, B, C, K	
376300-Mains - Plastic	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201806	421.00	a	A, B, C, F	
376300-Mains - Plastic	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201806	(11,216.74)	a	A, B, C, F	
376300-Mains - Plastic	902041	3303L	Repl w/ 330F 2P Destrehan	201806	86.24	a	A, B, C, K	
376300-Mains - Plastic	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201806	223.49	a	A, B, C, F	
376300-Mains - Plastic	902068	3403L	Aband 32F 4C Marmaduke AOR	201806	6.86	a	A, B, C, F	
376300-Mains - Plastic	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201806	(1.44)	a	A, B, C, F	
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201806	20,887.85	a	A, B, C, K	
376300-Mains - Plastic	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201806	168.57	a	A, B, C, F	
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201806	783.39	a	A, B, C, F	
376300-Mains - Plastic	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201806	1,113.94	a	A, B, C, K	
376300-Mains - Plastic	902173	3403L	Rel w/ 1445F 6P Harry S Truman PH2	201806	359.74	a	A, B, C, K	
376300-Mains - Plastic	902200	3403L	Aband 26F 6C Broadway AOR	201806	17.00	a	A, B, C, F	
376300-Mains - Plastic	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201806	(59.56)	a	A, B, C, K	
376300-Mains - Plastic	902207	3403L	Repl w/ 32F 4P Blow AOR	201806	1,201.19	a	A, B, C, F	
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201806	19,745.23	a	A, B, C, F	
376300-Mains - Plastic	901050	3303L	Repl w/ 1700F 6P Souldard Ph2F	201806	76,888.66	a	A, B, C, K	
376300-Mains - Plastic	901051	3303L	Repl w/ 4411F 2-6P Souldard Ph2G	201806	73,753.22	a	A, B, C, K	
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201806	55,178.91	a	A, B, C, K	
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201806	160,374.00	a	A, B, C, K	
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201806	257,918.73	a	A, B, C, K	
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	173,108.47	a	A, B, C, K	
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201806	146,815.18	a	A, B, C, K	
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201806	203,193.03	a	A, B, C, K	
376300-Mains - Plastic	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201806	204,468.98	a	A, B, C, K	
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201806	522,628.82	a	A, B, C, K	
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201806	365,327.79	a	A, B, C, K	
Total Mains Service Transfers						13,800,998.92		
Service Line Replacements - Steel								
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201710	56,837.33	a	A, B, C, K	
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201710	1,595.01	a	A, B, C, K	
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201710	(1,350.57)	a	A, B, C, K	
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201710	9,141.39	a	A, B, C, K	
380100-Services - Steel	901042	3303L	Repl w/ 2380F 2P Souldard 1B	201710	285.61	a	A, B, C, K	
380100-Services - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201710	2.74	a	A, B, C, K	
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201711	8,770.94	a	A, B, C, K	
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201711	1,932.14	a	A, B, C, K	
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201711	2.58	a	A, B, C, K	
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201711	2,746.75	a	A, B, C, K	
380100-Services - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201711	1,607.59	a	A, B, C, K	

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380100-Services - Steel	901457	3304L	Rel w/ 4960F pl Northside Header	201711	119.13	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201712	4,162.36	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201712	28,803.30	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201712	1,942.58	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201712	3,121.46	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201712	3,695.57	a	A, B, C, K
380100-Services - Steel	901042	3303L	Repl w/ 2380F 2P Souldard 1B	201712	(12,629.94)	a	A, B, C, K
380100-Services - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	8,038.33	a	A, B, C, K
380100-Services - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.05	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201801	741.58	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201801	18,477.96	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201801	(672.10)	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201801	5,157.45	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201801	5,986.41	a	A, B, C, K
380100-Services - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201801	6,525.71	a	A, B, C, K
380100-Services - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	124.59	a	A, B, C, K
380100-Services - Steel	901454	3303L	Repl w/ 1870F 2P Northside	201801	(4,660.04)	a	A, B, C, K
380100-Services - Steel	901457	3304L	Rel w/ 4960F pl Northside Header	201801	(1,724.54)	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201802	(65.99)	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201802	19,422.75	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201802	(178.85)	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201802	(1,969.17)	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201802	8,726.00	a	A, B, C, K
380100-Services - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201802	204.08	a	A, B, C, K
380100-Services - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(1.65)	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201803	(245.90)	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201803	29,519.24	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201803	(97.95)	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201803	8,843.96	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201803	11,071.30	a	A, B, C, K
380100-Services - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201803	(225.91)	a	A, B, C, K
380100-Services - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(79.78)	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201804	753.18	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201804	28,472.07	a	A, B, C, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201804	1,668.25	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201804	2,536.42	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201804	(1,073.35)	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201804	25,726.80	a	A, B, C, K
380100-Services - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201804	(15.36)	a	A, B, C, K
380100-Services - Steel	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(3.56)	a	A, B, C, K
380100-Services - Steel	694280	3801M	Rel w/ 30F 3P Illinois AOR	201805	(32.50)	a	A, B, C, F
380100-Services - Steel	695160	3802L	Repl w/ 1823F 4P Dogtown	201805	35,839.32	a	A, B, C, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201805	(347.55)	a	A, B, C, K
380100-Services - Steel	697300	3801M	Repl w/ 1320F 2P Enright	201805	3,305.39	a	A, B, C, K
380100-Services - Steel	698300	3802L	Repl w/ 738F 2P Louisville	201805	2,682.38	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL SO	201805	8,996.34	a	A, B, C, K
380100-Services - Steel	901133	3303L	Rel w/ 2708F 2-4P Arthur AOR	201805	71.48	a	A, B, C, F
380100-Services - Steel	901408	3303L	Repl w/ 585F 10th St	201805	(8,077.93)	a	A, B, C, K
380100-Services - Steel	694280	3801M	69428 SVC RNW STL 3/4IN	201806	39.74	a	A, B, C, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201806	11,822.78	a	A, B, C, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201806	8.13	a	A, B, C, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201806	91,270.91	a	A, B, C, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201806	56,445.75	a	A, B, C, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201806	7,844.36	a	A, B, C, K
380100-Services - Steel	901133	3303L	Repl w/ 3765F 4PCompton Heights PhJ	201806	(299.46)	a	A, B, C, K
Total Service Line Replacements - Steel					491,337.07		
Service Line Replacements - Plastic and Copper							
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201710	698.68	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201710	1,037.58	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201710	783,577.01	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201710	402.68	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201710	(1,982.35)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201710	60,067.17	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201710	3,492.30	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201710	(1,869.98)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201710	30,828.98	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201710	36,437.72	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201710	3,829.46	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201710	(6,544.92)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201710	41,196.10	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201710	226,403.01	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201710	52,490.73	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201710	(6,700.73)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201710	(49,242.63)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201710	13,666.04	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201710	7.63	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201710	(229.23)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1I	201710	1,111.72	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201710	(594.91)	a	A, B, C, K
380200-Services - Plastic & Copper	901042	3303L	Repl w/ 2380F 2P Souldard 1B	201710	2,189.75	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201710	4,763.83	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201710	1,044.78	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201710	573.60	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201710	5,957.73	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201710	597.00	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201710	(4,892.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201710	(48.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201710	998.50	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201710	(353.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201710	26.01	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201710	269.78	a	A, B, C, K
380200-Services - Plastic & Copper	901373	3303L	Repl w/ 6540F 2-4 2P Broadway	201710	(41.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201710	1,928.10	a	A, B, C, K
380200-Services - Plastic & Copper	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201710	19,233.31	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201710	1,005.30	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201710	228.38	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201710	(1,078.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201710	(105.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201710	236,133.34	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201710	31.92	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201710	6.55	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201710	(2,406.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201710	282.60	a	A, B, C, K
380200-Services - Plastic & Copper	901518	3303L	Repl w/ 524F 2P Kossuth & Taylor	201710	(276.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201710	(1,770.43)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201710	4,373.82	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201710	(665.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(432.74)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201710	(158.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201710	36.78	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201710	465.06	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	865.58	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201710	2,360.97	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(6.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201710	(3.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	11.23	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201710	45.04	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201710	(92.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201710	100.09	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201710	14.53	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201710	(25.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201710	1,251.90	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201710	(90.43)	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201710	2,007.53	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201710	(19.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201710	(67.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201710	(51.19)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(236.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201710	(72.56)	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	449.33	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201710	478.57	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201710	55.99	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201710	(2,276.69)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201710	808.73	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201710	(3,408.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201710	(2,449.61)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201710	(1,143.19)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201710	(243.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201710	(3,255.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201710	(5,913.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201710	(1,538.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	554.65	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201710	2,222.99	a	A, B, C, F
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201711	2,255.74	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201711	41.57	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201711	738,706.25	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201711	375.98	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201711	2,169.58	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201711	47,604.60	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201711	2,150.46	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201711	(3,813.20)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201711	57,546.93	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201711	(4,455.78)	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201711	7,527.42	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201711	(5,138.51)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201711	113,264.15	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201711	4,720.78	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201711	255,358.26	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201711	48,538.51	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201711	(9,875.81)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201711	(36,646.91)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201711	(99,270.85)	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201711	7.21	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201711	13.76	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201711	235.92	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201711	171.03	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201711	(250,770.88)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201711	978.61	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201711	13,392.00	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201711	(152,214.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201711	(841.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201711	1,289.41	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201711	6,668.94	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201711	0.91	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201711	(0.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201711	60.15	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F Cj Walnut Park	201711	17.79	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201711	296,018.36	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201711	(95.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201711	371,400.87	a	A, B, C, K
380200-Services - Plastic & Copper	901281	3303L	Repl w/ 5245F P Broadway PhB	201711	(11,142.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201711	99.06	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201711	290,034.47	a	A, B, C, K
380200-Services - Plastic & Copper	901395	3303L	Repl w/ 4944F 4P Kingsbury So PhA	201711	(34,255.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901399	3303L	Repl w/ 3340F 2P KingsburySouth PhE	201711	(38,267.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201711	15,520.90	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201711	18,952.46	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201711	(151.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201711	7,515.45	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201711	45.07	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	57,413.74	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201711	156,562.22	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201711	6,872.68	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201711	2,118.93	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201711	3,850.68	a	A, B, C, K
380200-Services - Plastic & Copper	901457	3304L	Rel w/ 4960F pl Northside Header	201711	2,968.37	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201711	700.67	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201711	158.82	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201711	(26,333.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201711	(162.55)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201711	(40,227.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201711	562.95	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201711	150,730.23	a	A, B, C, K
380200-Services - Plastic & Copper	901576	3303L	Repl w/ 2301F 2-4P Marconi & Shaw	201711	(50,646.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	242.78	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201711	662.21	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201711	0.11	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201711	20.43	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	103.67	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201711	282.79	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(0.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201711	(0.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	(6,963.35)	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201711	(6,435.70)	a	A, B, C, F
380200-Services - Plastic & Copper	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	2,731.67	a	A, B, C, F
380200-Services - Plastic & Copper	901699	3403L	Rel w/3047F 2P Sublette&Arsenal AOR	201711	13,888.68	a	A, B, C, F
380200-Services - Plastic & Copper	901713	3303L	Aband 308F DeBaliviere & Pershing	201711	(405.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201711	2.69	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201711	3,060.26	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201711	(8.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201711	179.08	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201711	(0.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201711	0.58	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201711	24,193.84	a	A, B, C, K
380200-Services - Plastic & Copper	901750	3303L	Repl w/ 641F 2P Loughborough	201711	4,277.08	a	A, B, C, K
380200-Services - Plastic & Copper	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(3,711.40)	a	A, B, C, K
380200-Services - Plastic & Copper	901751	3303L	Repl w/ 1727F 2P Hartford	201711	(924.12)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201711	4.05	a	A, B, C, K
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201711	(20,027.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901755	3303L	Repl w/ 640F 2P Illinois	201711	17,798.95	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	0.90	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201711	2.99	a	A, B, C, K
380200-Services - Plastic & Copper	901758	3303L	Repl w/ 509F 2P Broadway	201711	(2,666.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901758	3303L	Repl w/ 509F 2P Broadway	201711	(1,111.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	2.34	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201711	2.50	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201711	(1.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201711	4,304.05	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201711	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	901902	3303L	Repl w/ 310F 2P Redd Foxx	201711	1,157.04	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201711	637.80	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201711	(884.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201711	11.80	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201711	55.36	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201711	2,521.91	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(4.29)	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201711	(1.06)	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201711	40,499.62	a	A, B, C, F
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201712	1,009.42	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201712	16,493.75	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201712	849,814.07	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201712	512.30	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201712	(5,340.90)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201712	43,059.62	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201712	2,397.37	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201712	(344.43)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201712	134,771.49	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201712	2,363.79	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201712	16,957.27	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201712	(4,020.93)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201712	140,579.09	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201712	(9,441.62)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201712	249,682.45	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201712	37,158.98	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201712	(1,640.87)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201712	(2,299.83)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201712	(10,720.67)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201712	(3.60)	a	A, B, C, K
380200-Services - Plastic & Copper	900950	3303L	Repl w/ 205F 2P Picardy	201712	(335.64)	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201712	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201712	(3.82)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201712	642.15	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201712	25,987.22	a	A, B, C, K
380200-Services - Plastic & Copper	901042	3303L	Repl w/ 2380F 2P Soulard 1B	201712	(63,693.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201712	1.02	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201712	556.79	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201712	586.00	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201712	(4.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201712	8.93	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201712	(63.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201712	(100,907.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201712	9,190.64	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201712	18.65	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201712	26.38	a	A, B, C, K
380200-Services - Plastic & Copper	901190	3303L	Repl w/ 2020F 4P Hancock	201712	(33,984.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201712	19.31	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201712	(491.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201712	13.64	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201712	619.92	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201712	(115.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201712	1,700.14	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201712	131.41	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201712	12.04	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201712	10,516.32	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201712	(1.74)	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201712	3,878.06	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(65.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201712	(23.91)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	44,924.08	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201712	282,494.66	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	17,688.83	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201712	46,634.54	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201712	110,717.73	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201712	2,610.77	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201712	27.61	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201712	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201712	(2.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201712	169.65	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201712	(1.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201712	264.29	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201712	0.03	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201712	394.51	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201712	2,881.87	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201712	182.49	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201712	497.73	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201712	0.68	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201712	43.06	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	92.30	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201712	251.72	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(0.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201712	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.10)	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201712	(0.01)	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201712	(0.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201712	1.78	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201712	0.77	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201712	(0.40)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201712	(0.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201712	(1.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201712	(0.39)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201712	(4.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201712	(1.25)	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	4,217.87	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201712	4,492.34	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201712	4.43	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201712	(1,218.02)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201712	3,568.02	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201712	(65.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201712	63.33	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201712	499.34	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201712	2,340.64	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201712	(54.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201712	127,860.22	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201712	5,894.13	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	12.16	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201712	48.81	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201712	2,338.28	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201712	183,784.97	a	A, B, C, F
380200-Services - Plastic & Copper	694250	3801M	69425 SVCS RENEW PLS 5/8IN	201801	6,634.08	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201801	(2,528.25)	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201801	950,491.89	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201801	5,725.95	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201801	(817.22)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201801	71,772.92	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201801	2,004.72	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201801	(1,855.34)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201801	21,139.40	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201801	1,799.39	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201801	(4,500.07)	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RENEW COR TRFR STCH	201801	(8,774.72)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RENEW 1/2 PL SC	201801	115,683.97	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RENEW 2&OVR PL SC	201801	(233.80)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201801	167,734.88	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201801	43,375.61	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201801	(507.16)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201801	(3,806.12)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201801	(37,012.74)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201801	2.91	a	A, B, C, K
380200-Services - Plastic & Copper	900958	3303L	Repl w/ 100F 2P Midland	201801	1,658.88	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201801	(0.16)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201801	1.88	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1L	201801	(136,618.82)	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201801	182.73	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201801	(0.46)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201801	(223,932.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201801	(44,394.80)	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201801	3.62	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201801	3.46	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201801	25.18	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201801	(70,975.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201801	0.44	a	A, B, C, K
380200-Services - Plastic & Copper	901127	3303L	Repl w/ 1263F 4P Compton HeightsPhE	201801	(84,929.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201801	(19.57)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201801	378,896.76	a	A, B, C, K
380200-Services - Plastic & Copper	901165	3303L	Repl w/ 230F 2P Eichelberger	201801	(7,101.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201801	(26,739.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201801	17.53	a	A, B, C, K
380200-Services - Plastic & Copper	901237	3303L	Repl w/ 3937F 2-4P Pagedale Ph2A	201801	(52,563.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201801	42.70	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201801	9.86	a	A, B, C, K
380200-Services - Plastic & Copper	901275	3303L	Repl w/ 4450F 2P West End 1B	201801	(47,121.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl w/ 7120F 2P West End 1C	201801	19,676.53	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201801	(459.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201801	11,590.96	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201801	189.96	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201801	11.11	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201801	293.38	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201801	1.38	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201801	297.44	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	259.29	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201801	707.10	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	698.39	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201801	4,379.12	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(153.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201801	(58.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201801	1,152.87	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201801	(266.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201801	(29.88)	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201801	(4,842.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901457	3304L	Rel w/ 4960F pl Northside Header	201801	(42,959.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201801	37.31	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201801	(99,059.54)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201801	0.78	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farin&Clarence	201801	293.83	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201801	0.53	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201801	116,525.80	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201801	405.58	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201801	4,071.07	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201801	(39,852.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201801	26,412.18	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201801	(0.54)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201801	11,662.69	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	117.44	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201801	320.29	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201801	(1,196.59)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201801	(735.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(0.97)	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201801	(0.07)	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201801	1.30	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201801	(1.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201801	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201801	0.22	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201801	23,617.28	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201801	0.82	a	A, B, C, K
380200-Services - Plastic & Copper	901751	3303L	Repl w/ 1727F 2P Hartford	201801	(32,657.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901751	3303L	Repl w/ 1727F 2P Hartford	201801	43,962.32	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201801	0.18	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	1.01	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201801	3.27	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201801	461.64	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201801	1,389.95	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	605.39	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201801	644.79	a	A, B, C, K
380200-Services - Plastic & Copper	901836	3403L	Rel w/354F 4P CreveCoeurMillBridge	201801	2,019.19	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201801	5.33	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201801	(21,573.20)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201801	1,559.72	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201801	88,452.81	a	A, B, C, K
380200-Services - Plastic & Copper	901902	3303L	Repl w/ 310F 2P Redd Foxx	201801	(3,714.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201801	21.09	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201801	198.48	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201801	1.82	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201801	8.55	a	A, B, C, K
380200-Services - Plastic & Copper	901911	3303L	Repl w/ 485F 4P Clara	201801	3,457.58	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201801	27.74	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201801	(16,882.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201801	16,882.78	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201801	4,059.50	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201801	(320.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(1,425.55)	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201801	(355.68)	a	A, B, C, F
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201801	20,323.66	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201801	97,624.27	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201801	3,554.02	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201801	4,916.27	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201801	21,771.29	a	A, B, C, F
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201802	127.21	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201802	(388.73)	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201802	588,179.82	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201802	704.19	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201802	(1,520.20)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201802	58,072.76	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201802	7,663.74	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201802	(335.22)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201802	(8,995.29)	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201802	(1,314.29)	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201802	10,475.10	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201802	(4,790.94)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201802	77,752.69	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201802	103,783.32	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201802	50,025.29	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201802	(4,785.85)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201802	(29,341.03)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201802	(1.79)	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201802	8,446.62	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEndPh1F	201802	(101,583.85)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201802	(0.82)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEndPh1I	201802	287.36	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201802	160.73	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Souldard Ph1C	201802	0.26	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201802	7.00	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Souldard Ph2B	201802	8.20	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201802	306,576.04	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201802	(2.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201802	(2.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201802	(7.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201802	(0.28)	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201802	(14.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201802	13.55	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201802	(2,453.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201802	17.94	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201802	4,200.50	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201802	(14.38)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

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380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201802	(33,976.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201802	(292.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4406F 2P Wellston#3 PhE	201802	84,046.65	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201802	219,212.11	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201802	37,747.86	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201802	17.46	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201802	(514.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201802	251,325.09	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201802	(56,441.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201802	(83,240.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201802	(32,660.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201802	(78.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201802	(35,734.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201802	(101.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(93.84)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201802	(255.91)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(9.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201802	(58.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	173.32	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201802	456.91	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201802	(90.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201802	(182.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201802	18.24	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201802	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201802	33.46	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201802	3.01	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201802	(0.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201802	(73,555.28)	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201802	(0.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201802	534.32	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201802	(467.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201802	373.53	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201802	(1,272.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201802	138,923.08	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201802	71,698.70	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201802	(33.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201802	0.33	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201802	(26.98)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201802	(23.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201802	(65.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201802	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201802	151,990.69	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201802	78,689.99	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201802	0.04	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201802	0.60	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201802	(0.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201802	0.86	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201802	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201802	10,001.06	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201802	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201802	(0.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201802	(0.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201802	(2.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201802	(0.62)	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201802	(20.19)	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bndge	201802	(17.56)	a	A, B, C, K
380200-Services - Plastic & Copper	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201802	(510.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	17.71	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201802	16.62	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201802	(2.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201802	(29.49)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201802	36.70	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201802	(1,576.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201802	(7.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201802	(7.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201802	(3.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201802	(18,542.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201802	(0.67)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201802	(3.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201802	(12.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201802	0.92	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201802	881.94	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201802	(9.02)	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201802	(2.24)	a	A, B, C, F
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201802	(1,044.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201802	7,396.19	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201802	25,248.39	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201802	88,254.94	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Casconade	201802	62,283.01	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201802	96.52	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201802	9,261.41	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201802	(2,514.05)	a	A, B, C, F
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Destrehan	201802	16,076.87	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201802	1,444.54	a	A, B, C, F
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201803	22,014.06	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201803	(402.10)	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201803	557,985.47	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201803	580.06	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201803	(1,511.41)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201803	75,330.97	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201803	5,184.57	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201803	(296.02)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201803	(8,959.47)	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201803	(1,667.61)	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201803	(1,843.74)	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201803	(3,268.79)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201803	37,953.20	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201803	316,434.53	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201803	89,654.76	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201803	(746.92)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201803	(6,862.34)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201803	(27,139.03)	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201803	1.99	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201803	(2.58)	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201803	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201803	3.56	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201803	(156.62)	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201803	171.02	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201803	(0.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201803	(12.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201803	(15.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201803	(8,655.61)	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201803	2.47	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201803	2.38	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201803	77.56	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201803	(28.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201803	0.30	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201803	0.45	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201803	(1.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201803	(6,908.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201803	0.56	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201803	(1.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201803	(27.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201803	172,205.29	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201803	(6.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201803	(757.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201803	(14.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201803	(6,933.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201803	(980.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201803	(7.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201803	(1,236.84)	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201803	(7,084.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201803	(74.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201803	(5.52)	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201803	48.70	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201803	(87,167.98)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201803	0.53	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201803	(176.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(12.62)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201803	(34.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(2,802.86)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201803	(445.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(171.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201803	(65.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201803	5,280.81	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201803	(421.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201803	(20.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201803	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901456	3303M	Repl w/ 920F 2P Fite MN	201803	271.99	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201803	48.17	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201803	(258.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201803	0.50	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201803	(108.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201803	0.35	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201803	(331.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201803	(1,916.46)	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201803	360.13	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201803	(3,271.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201803	(8,479.85)	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201803	(4,540.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201803	(62.80)	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201803	(37.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201803	(57.40)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201803	(796.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201803	(291.83)	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201803	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201803	(5,856.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201803	(11,312.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201803	98,982.25	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201803	(0.66)	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201803	(0.04)	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201803	0.73	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201803	(0.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201803	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201803	0.51	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201803	0.40	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201803	1.65	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201803	0.10	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	136.80	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201803	445.56	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201803	1.41	a	A, B, C, K
380200-Services - Plastic & Copper	901760	3303L	Repl w/ 1340F 2P Fillmore	201803	2,265.04	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bridge	201803	(30.39)	a	A, B, C, K
380200-Services - Plastic & Copper	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201803	14.44	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	(37,572.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201803	81,067.06	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	54,451.35	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201803	150,457.26	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201803	(3.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901864	3403L	Rel w/ 30F 3P Illinois AOR	201803	(9.20)	a	A, B, C, F
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201803	(48.58)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201803	(30.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201803	(3,925.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901903	3303L	Repl w/ 785F 2P Winnebago	201803	(5,089.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201803	56.49	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201803	0.45	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201803	0.96	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201803	(24.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201803	5,165.18	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201803	(10,731.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201803	(2.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201803	832.49	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201803	(3,938.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201803	(215.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201803	79,579.04	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201803	(2.25)	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201803	(9.05)	a	A, B, C, F
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201803	(777.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201803	(4,262.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201803	(5,577.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201803	(5,511.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Gasconade	201803	(14,127.84)	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201803	(5,473.14)	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201803	(6,236.25)	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201803	(10,100.85)	a	A, B, C, F
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201803	3,675.36	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Destrehan	201803	(4,848.76)	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201803	(1,242.69)	a	A, B, C, F
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201803	26,764.69	a	A, B, C, F
380200-Services - Plastic & Copper	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201803	3,179.24	a	A, B, C, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201804	5,536.52	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201804	7,846.91	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201804	879,144.89	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201804	1,189.69	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 28OVR PL SO	201804	(1,136.81)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201804	64,389.57	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201804	4,179.07	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201804	(627.26)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201804	5,855.20	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 28OVR PL MW	201804	3,202.43	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201804	3,759.38	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201804	(1,666.91)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201804	92,732.40	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201804	333,319.09	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201804	(20,646.81)	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201804	(1,335.66)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201804	(8,459.81)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201804	(27,301.97)	a	A, B, C, K
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201804	33.59	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201804	0.17	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201804	(5.76)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201804	(27.61)	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2P CentralWestEnd Ph1	201804	7.45	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201804	(62,605.59)	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201804	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201804	(1.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201804	(11.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201804	303.74	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201804	0.23	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201804	0.21	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201804	10.99	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201804	0.51	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201804	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201804	(55,904.85)	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201804	(44.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201804	(37,042.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201804	1,287.49	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201804	0.08	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201804	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201804	307.71	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201804	5,149.02	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201804	0.10	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201804	(57,219.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201804	(1.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEndPh2A	201804	(23.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201804	120.56	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201804	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201804	(125,316.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201804	(747.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201804	4.38	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201804	0.22	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201804	(4.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201804	6.43	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201804	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201804	(68,705.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	(57,542.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201804	20,746.23	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(124.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201804	(19.86)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(418.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201804	(158.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201804	(100,140.92)	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201804	21,791.77	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201804	4,381.17	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201804	(3.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901456	3303M	Repl w/ 920F 2P Fite MN	201804	(19,309.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201804	6.89	a	A, B, C, K
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201804	(44.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201804	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farin&Clarence	201804	3.51	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201804	0.03	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201804	(15,161.46)	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201804	11,092.20	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201804	325.97	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201804	(50,293.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201804	(421.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201804	1,104.46	a	A, B, C, K
380200-Services - Plastic & Copper	901569	3403L	Rel w/ 230F 2P Musick	201804	2,928.04	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201804	(37.12)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201804	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901606	3304L	Inst 5376F 4-6P Devonshire header	201804	1,434.34	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201804	251.94	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201804	687.17	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201804	41,028.95	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201804	113,405.44	a	A, B, C, K
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201804	152,749.83	a	A, B, C, K
380200-Services - Plastic & Copper	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201804	1,707.43	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201804	(487.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201804	(252.46)	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201804	(116.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201804	(0.04)	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201804	0.14	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201804	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201804	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201804	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201804	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901747	3303L	Repl w/ 616F 2P California	201804	7,128.44	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201804	80,973.46	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201804	124.88	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	(21,409.16)	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201804	27,823.32	a	A, B, C, K
380200-Services - Plastic & Copper	901760	3303L	Repl w/ 1340F 2P Fillmore	201804	79,030.29	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Brdge	201804	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901785	3303L	Repl w/ 60F 2P Shrewsbury Svc Ctr	201804	(3,033.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201804	133,498.16	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201804	(0.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(1,535.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201804	(555.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201804	540.90	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201804	(5.82)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201804	(55.63)	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201804	49.37	a	A, B, C, K
380200-Services - Plastic & Copper	901903	3303L	Repl w/ 785F 2P Winnebago	201804	(805.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201804	(10.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	(2,512.82)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201804	967.18	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201804	11.06	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201804	(29.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201804	813.03	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201804	(19.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201804	(10.70)	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201804	(11.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201804	(46.36)	a	A, B, C, K
380200-Services - Plastic & Copper	901935	3403L	Rel w/ 550F2PJeffersonValleyPark Ph3	201804	1,657.87	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201804	(63.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201804	42,741.37	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201804	7.04	a	A, B, C, K
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201804	(4,903.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	(205.58)	a	A, B, C, F
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201804	5,914.98	a	A, B, C, F
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201804	34.81	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201804	31.87	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201804	531.99	a	A, B, C, K
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201804	69,554.08	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201804	5,268.87	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Gasconade	201804	303.88	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201804	(46.26)	a	A, B, C, F
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201804	26,798.79	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201804	(352.78)	a	A, B, C, F
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201804	(2,466.55)	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Dstrehan	201804	65.63	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201804	20.39	a	A, B, C, F
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201804	(742.74)	a	A, B, C, F
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellAOR	201804	5,162.02	a	A, B, C, F
380200-Services - Plastic & Copper	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201804	(969.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201804	11.38	a	A, B, C, K
380200-Services - Plastic & Copper	694250	3801M	Repl w/ 2546F 2P Dogtown	201805	2,976.61	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	Repl w/ 60F 2P Shrewsbury Svc Ctr	201805	(1,408.05)	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201805	877,329.07	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	Repl w/ 2486F 2-4P Southwest Area2	201805	1,413.61	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	(2,504.37)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	Repl w/ 585F 10th St	201805	89,806.45	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	Repl w/ 3864F 2-4P Kingsbury PhN	201805	3,834.60	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	Repl w/ 3864F 2-4P Kingsbury PhN	201805	(320.19)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	Repl w/ 5813F 2P Dogtown	201805	12,218.36	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	Repl w/ 2108F 2P Big Bend&Waterman	201805	(1,404.14)	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	Repl w/ 2835F 2P Souldard Ph2E	201805	7,107.38	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	Repl w/2712F 2PCentral WestEnd Ph2G	201805	(4,545.49)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201805	109,696.00	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201805	(3,992.80)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	Repl w/ 1230F 2P Congress	201805	597,416.99	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201805	87,669.83	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	Repl w/ 1660F 2P Reber PVC	201805	(11,303.21)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201805	(34,255.10)	a	A, B, C, F
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201805	2.36	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 660F 2P Toenges Mandated	201805	0.62	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201805	7.73	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	59817 SV RNW CP & PL SC	201805	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 1902F 2P Marconi & Shaw	201805	31.65	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201805	27.48	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201805	(7.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201805	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Rel w/ 1445F 6P Harry S Truman PH2	201805	(1.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 4176F 2P 6P Souldard Ph2A	201805	6.08	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Souldard Ph2C	201805	2,015.05	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201805	236,373.24	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 2746F 2P Marconi & Shaw	201805	0.74	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Rel w/ 2708F 2-4P Arthur AOR	201805	0.74	a	A, B, C, F
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201805	(105,855.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	69531 SV REN 1IN PL SO	201805	0.08	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/ 1530F 2-4P Eads	201805	0.08	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201805	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201805	24.21	a	A, B, C, K
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201805	62.18	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 775F 4P Gasconade	201805	3,486.39	a	A, B, C, K
380200-Services - Plastic & Copper	901134	3303L	Repl w/ 2835F 2P Souldar Ph2E	201805	251,768.35	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 2914F 2-4P Delmar	201805	0.71	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Repl w/ 2546F 2P Dogtown	201805	(0.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201805	(50,037.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 1215F 2-4P Arkansas	201805	474.34	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201805	3.18	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201805	328.24	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 675F 2-4P Leona mandated	201805	0.46	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	2,488.69	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201805	111,420.24	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Rel w/ 159F 2P Fanning Ave	201805	2,101.41	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Rel w/ 135F 2P Sublette&Southwest	201805	(19.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	59816 SVC RENEW STEEL SC	201805	1,170.04	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 616F 2P California	201805	17,193.99	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201805	33.50	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201805	2.65	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Rel w/ 1445F 6P Harry S Truman Ph2	201805	1.68	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201805	2.17	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201805	0.18	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 1044F 2-4P Magnolia	201805	60.19	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201805	(4.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	(45,145.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201805	(65,273.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Rel w/ 300F 6P Rock Hill Rd Bridge	201805	(1,192.33)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201805	(452.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 2486F 2-4P Southwest Area2	201805	44.33	a	A, B, C, K
380200-Services - Plastic & Copper	901434	3303M	Repl w/ 4627F P Earthquake ZonePh3D	201805	(8,708.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Repl w/ 585F 10th St	201805	336.51	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Aband 26F 6C Broadway AOR	201805	(67,690.16)	a	A, B, C, F
380200-Services - Plastic & Copper	901454	3303L	Inst 3325F 6P Ohio Ave header	201805	7.80	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 715F 2P Harris	201805	(89,045.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Rel w/ 1306F 2-4P Oleatha AOR	201805	233,652.72	a	A, B, C, F
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 465F 2P Samuel Sheppard	201805	83.80	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 965F 2P Dr.ML King mandated	201805	0.17	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 2076F 2P Marconi & Shaw	201805	56.69	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201805	0.11	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 1870F 2P Northside	201805	1.00	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Rel w/ 290F 4P Alligator Creek	201805	958.62	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201805	(70,598.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201805	1,242.35	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Rel w/ 16F 4S Shepard St	201805	4,105.31	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201805	2,192.45	a	A, B, C, K
380200-Services - Plastic & Copper	901569	3403L	Repl w/ 190F 2P Glasgow	201805	(1,032.94)	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 775F 4P Russell & 39th	201805	23.48	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201805	(1,337.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/ 5660F 2-4P West End 1A	201805	27.67	a	A, B, C, K
380200-Services - Plastic & Copper	901606	3304L	Repl w/ 2914F 2-4P Delmar	201805	24.47	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201805	(10,498.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201805	1,614.02	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 190F 2P Glasgow	201805	933.36	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201805	2,579.87	a	A, B, C, K
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201805	2,592.71	a	A, B, C, K
380200-Services - Plastic & Copper	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201805	116,013.40	a	A, B, C, K
380200-Services - Plastic & Copper	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201805	7.64	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6F Delmar header	201805	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	59901 CAST IRON MAINS	201805	2,981.48	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201805	5,758.72	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201805	(12,470.65)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	69930 SVC REN 1/2 PL CTY	201805	(0.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Repl w/ 4560F 2-4P Kingsbury PhL	201805	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201805	0.60	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 3939F Pls & Stil 10th	201805	(0.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1230F 2P Congress	201805	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 2914F 2-4P Delmar	201805	(0.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201805	0.13	a	A, B, C, K
380200-Services - Plastic & Copper	901747	3303L	Rel w/ 285F 4P Musick Rd Bridge	201805	19.87	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201805	12.01	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201805	(1.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Rel w/ 35F 4P Hydraulic&MeramecAOR	201805	0.04	a	A, B, C, F
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201805	0.92	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201805	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 2680F 2PCentralWestEnd Ph11	201805	402.95	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201805	8,533.36	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stil 10th	201805	2,158.25	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Repl w/ 2965F 2P U-City Ph11	201805	18.51	a	A, B, C, K
380200-Services - Plastic & Copper	901792	3303L	Rel w/ 165F 4P Neosho AOR	201805	7,154.02	a	A, B, C, F
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 1857F 2P Marconi & Shaw	201805	48.37	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 7F 4-6P Osceola&Virginia	201805	4,698.46	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201805	12,982.56	a	A, B, C, K
380200-Services - Plastic & Copper	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201805	1,054.96	a	A, B, C, K
380200-Services - Plastic & Copper	901834	3403L	Rel w/ 159F 2P Fanning Ave	201805	1,598.03	a	A, B, C, K
380200-Services - Plastic & Copper	901845	3403L	Rel w/ 570F 2P Wabash Ave	201805	(5,183.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901864	3403L	Repl w/ 121F 6P Union Header	201805	(1,719.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201805	29.20	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Rel w/ 580F 2P 8S Jungermann	201805	67.18	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Aband 675F 6C Bingham Mandated	201805	2,302.86	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1350F 6S 10th St Ph1	201805	2,358.03	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 300F 2P Lami & 12th	201805	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Rel w/ 695F 6P Ladue Rd	201805	(16.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201805	15.97	a	A, B, C, K
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201805	3.07	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Rel w/ 2708F 2-4P Arthur AOR	201805	(26,474.43)	a	A, B, C, F
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201805	28,512.36	a	A, B, C, K
380200-Services - Plastic & Copper	901914	3303L	Inst 6910F 6P Fyler&Wyoming header	201805	(6,463.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901914	3303L	Repl w/ 670F 2P McPherson	201805	30,181.95	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Rel w/ 159F 2P Fanning Ave	201805	(33.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Repl w/4665 4-6P Devonshire header	201805	83.96	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201805	41,383.64	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201805	1,074.87	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201805	1,242.46	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201805	7,298.83	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	69436 SVCS RENEW PLS 5/8-1IN	201805	42.00	a	A, B, C, K
380200-Services - Plastic & Copper	901969	3403L	Inst 3539F 2P Jefferson Ph 3	201805	1,309.66	a	A, B, C, K
380200-Services - Plastic & Copper	901972	3303L	Rel w/ 264F 4P Denmark Ph2	201805	490.83	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201805	181.32	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201805	6,248.21	a	A, B, C, K
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201805	1,986.87	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201805	132,363.32	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201805	42,541.01	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Rel w/ 220F 4-6S S 5th St & Rio	201805	2,039.49	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Rel w/ 1015F Windsor&VandeventerAOR	201805	3,960.11	a	A, B, C, F
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201805	2,440.61	a	A, B, C, F
380200-Services - Plastic & Copper	902007	3303L	Repl w/ 300F 2P Lami & 12th	201805	1,412.37	a	A, B, C, K
380200-Services - Plastic & Copper	902024	3403L	Repl w/ 2814F 2-4P Marconi & Shaw	201805	1,946.67	a	A, B, C, K
380200-Services - Plastic & Copper	902026	3403L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201805	3,602.52	a	A, B, C, K
380200-Services - Plastic & Copper	902039	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201805	458.27	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 2380F 2P Soulard 1B	201805	867.54	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Repl w/ 3165F P Bircher & Newstead	201805	1,486.69	a	A, B, C, K
380200-Services - Plastic & Copper	902081	3403L	Repl w/ 953F 2P Dodier	201805	6,555.09	a	A, B, C, K
380200-Services - Plastic & Copper	902100	3403L	Repl w/ 715F 2P Harris	201805	2,027.39	a	A, B, C, K
380200-Services - Plastic & Copper	902101	3403L	Repl w/ 2746F 2P Marconi & Shaw	201805	86,786.18	a	A, B, C, K
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 2546F 2P Wellston Ph3GAOR	201805	242.63	a	A, B, C, K
380200-Services - Plastic & Copper	902155	3303L	Repl w/ 2645F 2PCompton Heights PhKA	201805	124.69	a	A, B, C, K
380200-Services - Plastic & Copper	902200	3403L	Aband 26F 6C Broadway AOR	201805	532.79	a	A, B, C, F
380200-Services - Plastic & Copper	902201	3403L	69730 SVC RENEW STEEL MN	201805	426.70	a	A, B, C, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201806	2,151.83	a	A, B, C, K
380200-Services - Plastic & Copper	694360	3801M	69436 SVCS RENEW PLS 5/8-1IN	201806	131.81	a	A, B, C, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201806	908,241.48	a	A, B, C, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201806	3,788.83	a	A, B, C, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201806	(13,890.48)	a	A, B, C, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201806	90,957.56	a	A, B, C, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201806	3,103.94	a	A, B, C, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201806	(392.04)	a	A, B, C, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201806	11,578.42	a	A, B, C, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201806	335.90	a	A, B, C, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201806	1,197.48	a	A, B, C, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201806	(6,489.76)	a	A, B, C, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201806	88,806.14	a	A, B, C, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201806	(4,007.27)	a	A, B, C, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201806	689,360.18	a	A, B, C, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201806	3,169.33	a	A, B, C, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201806	(1,014.93)	a	A, B, C, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201806	(19,129.75)	a	A, B, C, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201806	(38,777.42)	a	A, B, C, K
380200-Services - Plastic & Copper	900069	3303L	Inst 3539F 2P Jefferson Ph 3	201806	2.45	a	A, B, C, K
380200-Services - Plastic & Copper	900613	3303L	Repl w/ 4121F 2P Maplewood Ph2F	201806	0.47	a	A, B, C, K
380200-Services - Plastic & Copper	900943	3304L	Repl w/ 121F 6P Union Header	201806	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	900992	3303L	Repl w/ 2465F 2PCentralWestEnd Ph1F	201806	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	900994	3303L	Repl w/ 2822F 2P CentralWestEndPh1H	201806	31,942.19	a	A, B, C, K
380200-Services - Plastic & Copper	900995	3303L	Repl w/ 2680F 2PCentralWestEnd Ph1I	201806	13.37	a	A, B, C, K
380200-Services - Plastic & Copper	900997	3303L	Repl w/ 1563F 2P CentralWestEndPh1K	201806	0.69	a	A, B, C, K
380200-Services - Plastic & Copper	901043	3303L	Repl w/ 1418F 6P Soulard Ph1C	201806	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901045	3303L	Repl w/ 4176F 2P 6P Soulard Ph2A	201806	(2.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901046	3303L	Repl w/ 3311F 2P Soulard Ph2B	201806	(3.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901047	3303L	Repl w/ 4311F 2P Soulard Ph2C	201806	9,629.93	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Soulard Ph2E	201806	(9,238.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901092	3303L	Repl w/ 5423F 2P U-City Ph1F	201806	0.58	a	A, B, C, K
380200-Services - Plastic & Copper	901093	3303L	Repl w/ 4855F 2P U-City Ph1G	201806	0.56	a	A, B, C, K
380200-Services - Plastic & Copper	901094	3303L	Repl w/ 5330F 2P U-City Ph1H	201806	(787.61)	a	A, B, C, K
380200-Services - Plastic & Copper	901095	3303L	Repl w/ 2965F 2P U-City Ph1I	201806	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	901126	3303L	Repl w/2981F 2PCompton Heights PhC	201806	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	901128	3303L	Repl w/ 2838F 2P Compton HeightsPhF	201806	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901129	3303L	Repl w/ 1955F 2P Compton HeightsPhG	201806	(2,401.88)	a	A, B, C, K
380200-Services - Plastic & Copper	901130	3303L	Repl w/ 2351F 2P Compton HeightsPhH	201806	(0.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901132	3303L	Repl w/ 1306F 2PCompton Heights PhI	201806	(80,938.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901134	3303L	Repl w/ 2645F 2PCompton Heights PhK	201806	(4,058.26)	a	A, B, C, K
380200-Services - Plastic & Copper	901188	3303L	Repl w/ 1458F Pls Tyrolean Ave	201806	0.46	a	A, B, C, K
380200-Services - Plastic & Copper	901207	3303L	Aband 9699F CI Walnut Park	201806	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901239	3303L	Repl w/ 1600F 4P Pagedale Ph2C	201806	21,538.67	a	A, B, C, K
380200-Services - Plastic & Copper	901240	3303L	Repl w/ 2940F 2P Pagedale Ph2D	201806	384.32	a	A, B, C, K
380200-Services - Plastic & Copper	901241	3303L	Repl w/ 5819F 2P Pagedale Ph2E	201806	421,142.70	a	A, B, C, K
380200-Services - Plastic & Copper	901249	3303L	Repl w/ 4394F 2P Pagedale Ph2F	201806	332,398.61	a	A, B, C, K
380200-Services - Plastic & Copper	901274	3303L	Repl w/ 5660F 2-4P West End 1A	201806	1.14	a	A, B, C, K
380200-Services - Plastic & Copper	901276	3303L	Repl 7120F 2P West End 1C	201806	71.51	a	A, B, C, K
380200-Services - Plastic & Copper	901296	3303L	Repl w/ 4408F 2P Wellston#3 PhE	201806	(1.98)	a	A, B, C, K
380200-Services - Plastic & Copper	901309	3303L	Repl 4674F 2-4P CentralWestEnd Ph2A	201806	340.11	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201806	(154.10)	a	A, B, C, K
380200-Services - Plastic & Copper	901312	3303L	Repl w/ 3986F P CentralWestEnd Ph2C	201806	68,753.17	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201806	90,200.58	a	A, B, C, K
380200-Services - Plastic & Copper	901362	3303L	Repl w/ 2546F 2P Wellston Ph3G	201806	96.46	a	A, B, C, K
380200-Services - Plastic & Copper	901386	3303L	Repl w/ 1823F 4P Dogtown	201806	(4,298.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901388	3303L	Repl w/ 5813F 2P Dogtown	201806	61.25	a	A, B, C, K
380200-Services - Plastic & Copper	901389	3303L	Repl w/ 2497F 2P Kraft	201806	875.46	a	A, B, C, K
380200-Services - Plastic & Copper	901400	3303L	Repl w/ 458F 4P KingsburySouth PhF	201806	2.59	a	A, B, C, K
380200-Services - Plastic & Copper	901401	3303L	Repl w/ 2055F 4P KingsburySouth PhG	201806	0.82	a	A, B, C, K
380200-Services - Plastic & Copper	901403	3303L	Repl w/ 745F 2P Kingsbury South PhH	201806	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901404	3303L	Repl w/5342F 2P Kingsbury South PhI	201806	(20.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901405	3303L	Repl w/ 2414F 2P Kingsbury SouthPhJ	201806	0.12	a	A, B, C, K
380200-Services - Plastic & Copper	901406	3303L	Repl w/ 4903F 2P Kingsbury SouthPhK	201806	5.50	a	A, B, C, K
380200-Services - Plastic & Copper	901407	3303L	Repl w/ 4560F 2-4P Kingsbury PhL	201806	(12.71)	a	A, B, C, K
380200-Services - Plastic & Copper	901408	3303L	Repl w/ 5415F 2-4P Kingsbury PhM	201806	(12,720.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	6,259.03	a	A, B, C, K
380200-Services - Plastic & Copper	901409	3303L	Repl w/ 3864F 2-4P Kingsbury PhN	201806	(17,127.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201806	119,083.66	a	A, B, C, K
380200-Services - Plastic & Copper	901432	3303L	Repl w/ 1350F 6S 10th St Ph1	201806	8.36	a	A, B, C, K
380200-Services - Plastic & Copper	901434	3303M	Repl w/ 1200F 2P River MN	201806	(406.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901439	3403L	Rel w/ 1385F 6P Droste Rd	201806	53.29	a	A, B, C, K
380200-Services - Plastic & Copper	901450	3303M	Repl w/ 750F 2P Woodrow MN	201806	(2.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901454	3303L	Repl w/ 1870F 2P Northside	201806	(3.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901475	3303L	Repl w/ 2814F 2-4P Marconi & Shaw	201806	6,871.15	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201806	(927.58)	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
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 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901516	3303L	Repl w/ 4280F 2-4P Kingshighway	201806	(0.37)	a	A, B, C, K
380200-Services - Plastic & Copper	901520	3303L	Repl w/ 615F 2P Keokuk & Texas	201806	0.12	a	A, B, C, K
380200-Services - Plastic & Copper	901522	3303L	Repl w/ 1985F 2-4P Farlin&Clarence	201806	8.72	a	A, B, C, K
380200-Services - Plastic & Copper	901523	3303L	Repl w/ 775F 4P Russell & 39th	201806	0.09	a	A, B, C, K
380200-Services - Plastic & Copper	901529	3303M	Repl w/ 2750F 4P 14th St	201806	1.50	a	A, B, C, K
380200-Services - Plastic & Copper	901534	3303L	Repl w/ 1030F 6S 10th St Ph2	201806	41.04	a	A, B, C, K
380200-Services - Plastic & Copper	901547	3303L	Repl w/ 2076F 2P Marconi & Shaw	201806	3,481.49	a	A, B, C, K
380200-Services - Plastic & Copper	901548	3303L	Repl w/ 1902F 2P Marconi & Shaw	201806	260.76	a	A, B, C, K
380200-Services - Plastic & Copper	901563	3303L	Repl w/ 2746F 2P Marconi & Shaw	201806	361.00	a	A, B, C, K
380200-Services - Plastic & Copper	901564	3303L	Repl w/ 1182F 2-4P Marconi & Shaw	201806	702.19	a	A, B, C, K
380200-Services - Plastic & Copper	901569	3403L	Rel w/ 230F 2P Musick	201806	1,178.33	a	A, B, C, K
380200-Services - Plastic & Copper	901596	3303L	Repl w/ 1990F 2PEarthquake ZonePh3A	201806	(73.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901602	3304L	Repl w/4665 4-6P Devonshire header	201806	248.36	a	A, B, C, K
380200-Services - Plastic & Copper	901603	3304L	Repl w/6205F 4-6P Pestalozzi header	201806	2.65	a	A, B, C, K
380200-Services - Plastic & Copper	901606	3304L	Inst 5376F 4-6P Devonshire header	201806	5.14	a	A, B, C, K
380200-Services - Plastic & Copper	901609	3303L	Repl w/1757F 2-4PEarthquakeZonePh3B	201806	(1,912.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	779.53	a	A, B, C, K
380200-Services - Plastic & Copper	901610	3303L	Repl w/ 4577F P EarthquakeZonePh3C	201806	282.02	a	A, B, C, K
380200-Services - Plastic & Copper	901611	3303L	Repl w/ 4627F P Earthquake ZonePh3D	201806	2,701.08	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201806	106,842.08	a	A, B, C, K
380200-Services - Plastic & Copper	901621	3303L	Repl w/ 1857F 2P Marconi & Shaw	201806	813.30	a	A, B, C, K
380200-Services - Plastic & Copper	901629	3403L	Rel w/ 285F 4P Musick Rd Bridge	201806	109.99	a	A, B, C, K
380200-Services - Plastic & Copper	901630	3304L	Inst 3493F 4-6P Delmar header	201806	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	227.98	a	A, B, C, K
380200-Services - Plastic & Copper	901673	3303L	Repl w/ 3509F 2-4PSouthwest Area2	201806	118.04	a	A, B, C, K
380200-Services - Plastic & Copper	901677	3303L	Repl w/ 2486F 2-4P Southwest Area2	201806	457.32	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201806	163,021.04	a	A, B, C, K
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.16)	a	A, B, C, F
380200-Services - Plastic & Copper	901698	3403L	Rel w/ 165F 4P Neosho AOR	201806	(0.01)	a	A, B, C, F
380200-Services - Plastic & Copper	901742	3303L	Repl w/ 378F 2P Carter	201806	0.64	a	A, B, C, K
380200-Services - Plastic & Copper	901743	3303L	Repl w/ 953F 2P Dodier	201806	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901744	3303L	Repl w/ 1915F 2P Boyle&Tower Grove	201806	(1,802.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901745	3303L	Repl w/ 715F 2P Harris	201806	(0.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901746	3303L	Repl w/ 1467F 2P Cleveland	201806	0.10	a	A, B, C, K
380200-Services - Plastic & Copper	901747	3303L	Repl w/ 616F 2P California	201806	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901748	3303L	Repl w/ 1621F 2P Castleman	201806	(1.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901749	3303L	Repl w/ 2436F 2-4P Lindenwood	201806	(0.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901753	3303L	Repl w/ 406F 2P Branch	201806	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901756	3303L	Repl w/ 1044F 2-4P Magnolia	201806	0.71	a	A, B, C, K
380200-Services - Plastic & Copper	901759	3303L	Repl w/ 1215F 2-4P Arkansas	201806	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	901773	3303L	Repl w/ 585F 10th St	201806	3.40	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stl 10th	201806	655.36	a	A, B, C, K
380200-Services - Plastic & Copper	901774	3303L	Repl w/ 3939F Pls & Stl 10th	201806	165.75	a	A, B, C, K
380200-Services - Plastic & Copper	901777	3403L	Rel w/ 300F 6P Rock Hill Rd Bndge	201806	3.65	a	A, B, C, K
380200-Services - Plastic & Copper	901792	3303L	Repl w/ 3177F P CentralWestEnd Ph3B	201806	96.75	a	A, B, C, K
380200-Services - Plastic & Copper	901798	3403L	Rel w/ 240F 2S First Capitol Dr	201806	7,010.88	a	A, B, C, K
380200-Services - Plastic & Copper	901802	3303L	Repl w/ 6290F 2-4P Bellefontaine	201806	3.14	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	456.05	a	A, B, C, K
380200-Services - Plastic & Copper	901804	3303L	Repl w/ 6495F 2P Bellefontaine	201806	165.05	a	A, B, C, K
380200-Services - Plastic & Copper	901828	3403L	Rel w/ 314F 6P Lackland Bridge	201806	(51.45)	a	A, B, C, K
380200-Services - Plastic & Copper	901834	3403L	Rel w/ 159F 2P Fanning Ave	201806	37.97	a	A, B, C, K
380200-Services - Plastic & Copper	901899	3403L	Rel w/ 630F 2P Provenchere AOR	201806	(5.72)	a	A, B, C, F
380200-Services - Plastic & Copper	901900	3303L	Repl w/ 615F 2P Vandeventer	201806	(60.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901901	3303L	Repl w/ 1660F 2P Reber PVC	201806	255.21	a	A, B, C, K
380200-Services - Plastic & Copper	901905	3303L	Repl w/ 1700F 2P Marmaduke	201806	(2,893.66)	a	A, B, C, K
380200-Services - Plastic & Copper	901906	3303L	Repl w/ 295F 2P Pestalozzi	201806	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901907	3303L	Repl w/ 1390F 2P Clemens	201806	(20.58)	a	A, B, C, K
380200-Services - Plastic & Copper	901908	3303L	Repl w/ 1320F 2P Enright	201806	(44.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901912	3303L	Repl w/ 766F 4P Chouteau	201806	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901913	3303L	Repl w/ 1230F 2P Congress	201806	4,568.10	a	A, B, C, K
380200-Services - Plastic & Copper	901914	3303L	Repl w/ 670F 2P McPherson	201806	3,757.51	a	A, B, C, K
380200-Services - Plastic & Copper	901915	3303L	Repl w/ 963F 2P Hancock	201806	(24.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901916	3303L	Aband 508F 4C Vermont	201806	(0.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901959	3303L	Repl w/ 2108F 2P Big Bend&Waterman	201806	10,360.27	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201806	1,614.88	a	A, B, C, K
380200-Services - Plastic & Copper	901964	3303L	Repl w/ 190F 2P Glasgow	201806	(16.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901967	3303L	Repl w/ 738F 2P Louisville	201806	365.84	a	A, B, C, K
380200-Services - Plastic & Copper	901968	3403L	Rel w/ 55F 4P Grand AOR	201806	6.43	a	A, B, C, F
380200-Services - Plastic & Copper	901969	3403L	Rel w/ 60F 3P Lafayette AOR	201806	(2.73)	a	A, B, C, F
380200-Services - Plastic & Copper	901972	3303L	Repl w/ 965F 2P Dr.ML King mandated	201806	(994.20)	a	A, B, C, K
380200-Services - Plastic & Copper	901973	3303L	Aband 555F 6C Evans	201806	1,942.54	a	A, B, C, K
380200-Services - Plastic & Copper	901974	3303L	Repl w/ 675F 2-4P Leona mandated	201806	103.86	a	A, B, C, K
380200-Services - Plastic & Copper	901975	3303L	Repl w/ 1530F 2-4P Eads	201806	5,871.42	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201806	1,715.97	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201806	551.49	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201806	222,524.41	a	A, B, C, K
380200-Services - Plastic & Copper	901979	3303L	Repl w/ 2845F 2P Bircher&Newstead	201806	55,938.06	a	A, B, C, K
380200-Services - Plastic & Copper	901987	3303L	Repl w/ 660F 2P Toenges Mandated	201806	5,045.59	a	A, B, C, K
380200-Services - Plastic & Copper	901988	3303L	Repl w/ 775F 4P Casconade	201806	231.94	a	A, B, C, K
380200-Services - Plastic & Copper	901999	3403L	Rel w/ 1481F 2P Shenandoah AOR	201806	1,747.95	a	A, B, C, F
380200-Services - Plastic & Copper	902007	3303L	Repl w/ 300F 2P Lami & 12th	201806	1,914.26	a	A, B, C, K
380200-Services - Plastic & Copper	902024	3403L	Rel w/ 1306F 2-4P Oleatha AOR	201806	441.96	a	A, B, C, F
380200-Services - Plastic & Copper	902026	3403L	Rel w/ 2708F 2-4P Arthur AOR	201806	11,912.71	a	A, B, C, F
380200-Services - Plastic & Copper	902029	3403L	Rel w/ 360F 6S Shackleford Culvert	201806	5,341.71	a	A, B, C, K
380200-Services - Plastic & Copper	902039	3303L	Aband 675F 6C Bingham Mandated	201806	1.38	a	A, B, C, K
380200-Services - Plastic & Copper	902041	3303L	Repl w/ 330F 2P Destrehan	201806	79.72	a	A, B, C, K
380200-Services - Plastic & Copper	902067	3403L	Rel w/ 464F 2P Carter&Newstead AOR	201806	143.90	a	A, B, C, F
380200-Services - Plastic & Copper	902081	3403L	Aband 25F 4C Natural Bridge Ave AOR	201806	(4.28)	a	A, B, C, F
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201806	9,917.49	a	A, B, C, K
380200-Services - Plastic & Copper	902100	3403L	Rel w/ 1015F Windsor&VandeventerAOR	201806	156.76	a	A, B, C, F
380200-Services - Plastic & Copper	902101	3403L	Aband 1476F 6C WashingtonAOR	201806	33,080.71	a	A, B, C, F
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellAOR	201806	728.56	a	A, B, C, F
380200-Services - Plastic & Copper	902155	3403L	Rel w/ 465F 2P Samuel SheppardAOR	201806	1,256.81	a	A, B, C, K
380200-Services - Plastic & Copper	902200	3403L	Aband 26F 6C Broadway AOR	201806	10.83	a	A, B, C, F
380200-Services - Plastic & Copper	902201	3403L	Rel w/ 135F 2P Sublette&Southwest	201806	(54.91)	a	A, B, C, K
380200-Services - Plastic & Copper	902207	3403L	Repl w/ 32F 4P Blow AOR	201806	196.64	a	A, B, C, F
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201806	18,193.81	a	A, B, C, F
380200-Services - Plastic & Copper	901050	3303L	Repl w/ 1700F 6P Souldar Ph2F	201806	114,384.44	a	A, B, C, K
380200-Services - Plastic & Copper	901051	3303L	Repl w/ 4411F 2-6P Souldar Ph2G	201806	109,718.16	a	A, B, C, K
380200-Services - Plastic & Copper	901135	3303L	Repl w/ Compton Heights PhL	201806	81,729.29	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201806	140,748.00	a	A, B, C, K

Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Work Order Additions Oct17 - Apr18
 Appendix B - Schedule 5

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201806	177,284.74	a	A, B, C, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201806	230,248.91	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201806	104,489.85	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201806	139,944.13	a	A, B, C, K
380200-Services - Plastic & Copper	901867	3303L	Repl w/ 5180F 2-4P Kingsbury North	201806	191,029.06	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201806	336,513.56	a	A, B, C, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201806	340,983.51	a	A, B, C, K
Total Services Plastic and Copper					19,791,109.11		

TOTAL 65,168,670.93

Spire Missouri East
ISRS - Case # GO-2019-0115
Legend for State or Federal Safety Requirements
Appendix B - Schedule 6

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

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

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Statute 393.1009(5)
Appendix B - Schedule 6

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

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Revenue Requirement Calculation
Appendix B - Schedule 7

ISRS Activity:

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

<u>Work Orders Placed in Service</u>	
Gross Additions	43,235,541
Deferred Taxes	(423,788)
Accumulated Depreciation	(825,064)

Total Net 41,986,689

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

<u>Work Orders Placed in Service</u>	
Gross Additions	20,282,446
Deferred Taxes	(172,886)
Accumulated Depreciation	(874,332)

Total Net 19,235,228

Gas Utility Plant Projects - Regulator Stations:

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

Total Net -

Gas Utility Plant Projects - Main Relocations net of Reimbursements:

<u>Work Orders Placed in Service</u>	
Gross Additions	1,650,684
Deferred Taxes	(24,545)
Accumulated Depreciation	(33,481)

Total Net 1,592,658

Increase in Accumulated Deferred Income Taxes and Accumulated Depreciation Associated with Eligible Infrastructure System Replacements which are included in a Currently Effective ISRS

Total Incremental Accumulated Depreciation	
Total Incremental Accumulated Deferred Taxes	

Total ISRS Rate Base	62,814,575
Overall Rate of Return per GR-2017-0215	7.20%
UOI Required	4,521,205
Income Tax Conversion Factor	1.34135
Revenue Requirement Before Interest Deductibility	6,064,518

Total ISRS Rate Base	62,814,575
Weighted Cost of Debt per GR-2017-0215	1.8900%
Interest Deduction	1,187,195
Marginal Income Tax Rate	25.4482%
Income Tax Reduction due to Interest	302,120
Income Tax Conversion Factor	1.34135
Revenue Requirement Impact of Interest Deductibility	405,249

Total Revenue Requirement on Capital	5,659,269
Depreciation Expense	1,129,916
Net Property Taxes	330,546
ISRS Revenue Overcollection January 2014 through May 2018	(2,717,537)

Total ISRS Revenues 4,402,194

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Depreciation Expense
Appendix B - Schedule 8

	Additions <u>Annual Depreciation</u>	Retirements <u>Annual Depreciation</u>
Main Replacements	725,058.51	(74,017.19)
Service Line Replacements and Insertion Projects	767,863.37	(312,161.84)
Regulator Stations	-	-
Main Relocations net of Reimbursements	25,360.73	(2,187.37)
Main Reinforcements	-	-
Total	<u>1,518,282.61</u>	<u>(388,366.40)</u>
Total Net Increase in Depreciation Expense	<u><u>1,129,916.21</u></u>	

**Spire Missouri East
 ISRS - Case # GO-2019-0115
 ISRS Calculation of Property Taxes
 Appendix B - Schedule 9**

**Spire Missouri East
 ISRS Calculation of Property Taxes**

DISTRIBUTION REAL ESTATE

		<u>CY 2018</u>
<u>Service Additions</u>		
Total Service Additions		5,717,699.98
Specific Real Additions		
	376.10	6,333.33
	Mains - 376s	<u>7,641,881.41</u>
Total Specific Additions		7,648,214.74
Retirements		
	Services	(2,302,533.47)
	Mains - Cast Iron	(307,027.12)
	Mains - Steel	(130,031.02)
	Mains - Plastic	<u>(308,102.11)</u>
		(3,047,693.72)
Net Real Estate		10,318,221.00
Assessment Rate		<u>32%</u>
Assessed Value		3,301,830.72
Real Estate Rate/\$100		<u>9.6777</u>
Real Estate Taxes		319,541.27

DISTRIBUTION PERSONAL PROPERTY

		<u>CY 2018</u>
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Specific Personal Retirements		
	378.00	-
	379.00	-
Total Specific Personal		<u>-</u>
Net Personal Property		-
Assessment Rate		<u>33.33%</u>
Assessed Value		-
Personal Prop. Rate/\$100		<u>8.2362</u>
Personal Property Taxes		-
Total Property Taxes		<u><u>319,541.27</u></u>

10,318,221.00
 0.0310

(3,047,693.72)

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Main Replacements
Appendix B - Schedule 10

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Oct 1 - Dec 31 2017 Jan 1 - June 30 2018		Total
	2018		
	B	C	
	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	-	29,387,351.84	29,387,351.84
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	29,387,351.84	29,387,351.84
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	-	1,102,025.69	1,102,025.69
Fiscal Year 2019 (Oct 1 - Nov 30)	-	1,149,131.17	1,149,131.17
	-	-	-
Total Tax Depreciation	-	2,251,156.86	2,251,156.86
Total Book Depreciation			<u>585,864.26</u>
Difference Between Book and Tax Depreciation			<u>1,665,292.60</u>
Deferred Income Taxes (@25.4482%)			<u><u>423,787.70</u></u>

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Services
Appendix B - Schedule 11

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Oct 1 - Dec 31 2017 Jan 1 - June 30 2018		Total
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u>			
Additions	-	20,282,446.18	20,282,446.18
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	20,282,446.18	20,282,446.18
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	-	760,591.73	760,591.73
Fiscal Year 2019 (Oct 1 - Nov 30)	-	793,102.80	793,102.80
	-	-	-
Total Tax Depreciation	-	1,553,694.53	1,553,694.53
Total Book Depreciation			874,332.35
Difference Between Book and Tax Depreciation			679,362.18
Deferred Income Taxes (@25.4482%)			172,885.73

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations
Appendix B - Schedule 12

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Oct 1 - Dec 31 2017 Jan 1 - June 30 2018		Total
	20 Year Life 50% Bonus	20 Year Life 0% Bonus	
<u>Regulator Stations</u>			
Additions	-	-	-
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	-	-
Bonus Depreciation for Period			
FY 2013			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2013 (Sept 1 - Sept 30)			
Fiscal Year 2018 (Oct 1 - Sep 30)	-	-	-
Fiscal Year 2019 (Oct 1 - Nov 30)	-	-	-
	-	-	-
Total Tax Depreciation	-	-	-
Total Book Depreciation			-
Difference Between Book and Tax Depreciation			-
Deferred Income Taxes (@25.4482%)			-

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Deferred Taxes — Rate Base Reduction - Main Relocations
Appendix B - Schedule 13

Spire Missouri East
ISRS Deferred Taxes — Rate Base Reduction

Depreciation for the period for Plant in Service	Oct 1 - Dec 31 2017 Jan 1 - June 30 2018		Total
	B 20 Year Life 50% Bonus	C 20 Year Life 0% Bonus	
<u>Main Relocations</u> Additions	-	1,696,178.55	1,696,178.55
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	-	1,696,178.55	1,696,178.55
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	-	-	-
Oct 1, 2014 - Feb 28, 2015	-	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2018 (Oct 1 - Sep 30)	-	63,606.70	63,606.70
Fiscal Year 2019 (Oct 1 - Nov 30)	-	66,325.53	66,325.53
	-	-	-
Total Tax Depreciation	-	129,932.23	129,932.23
Total Book Depreciation			<u>33,480.57</u>
Difference Between Book and Tax Depreciation			<u>96,451.66</u>
Deferred Income Taxes (@25.4482%)			<u><u>24,545.25</u></u>

**Spire Missouri East
 ISRS - Case # GO-2019-0115
 Capital Structure/Rate of Return for ISRS
 Appendix B - Schedule 14**

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

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

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

Spire Missouri East
ISRS - Case # GO-2019-0115
ISRS Rate Design
Appendix B - Schedule 15

Spire Missouri East
ISRS Rate Design

Total ISRS Revenues 4,402,194

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	604,973	22.00	1.0000	604,973	86.0155%	0.52	3,786,568
SGS	36,743	35.00	1.5909	58,455	8.3111%	0.83	365,872
LGS	3,882	125.00	5.6818	22,055	3.1358%	2.96	138,042
LV	67	914.25	41.5568	2,784	0.3959%	21.68	17,427
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.14	143
Interruptible	20	837.40	38.0636	761	0.1082%	19.85	4,765
General L.P	36	17.94	0.8155	29	0.0042%	0.43	185
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	0.55	53
Large Volume Transportat	147	2,131.41	96.8823	14,242	2.0249%	50.53	89,140
Total	645,960				100.0000%		<u>4,402,194</u>

*Average customers - GR-2017-0215

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

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri East

INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE
ISRS

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

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

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

Residential Service (RG)	\$ 1.40
Small General Gas Service (SGS)	\$ 2.23
Large General Gas Service (LGS)	\$ 7.95
Large Volume Service (LV)	\$ 58.16
Unmetered Gas Light Service (SL)	\$ 0.38
Interruptible Service (IN)	\$ 53.27
General L.P. Gas Service (LP)	\$ 1.14
Vehicular Fuel Rate (VF)	\$ 1.49
Large Volume Transportation and Sales Service (LVTSS)	\$ 135.59

DATE OF ISSUE: January 14, 2019

DATE EFFECTIVE: February 13, 2019

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

Context and talking points for Customer Service Infrastructure System replacement Surcharge (ISRS)

January 2019

What is the ISRS charge for?

The ISRS charge is authorized by a Missouri statute (section 393.1009-1015). It allows us to recover costs for two specific reasons – (1) performing mandated safety work and (2) complying with government requirements to relocate our pipelines.

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

How does the charge work?

In April 2018, we began charging new rates as a result of a "rate case" we filed with the Missouri Public Service Commission (MoPSC). Since the new rates covered all of our costs through September 30, 2017, our previous ISRS charge was reset to \$0.

Since September 30, 2017, we have continued to perform mandated pipeline upgrade safety and relocation work. As of October 2018, our customers saw a new ISRS charge for that work for the period from October 1, 2017 through June 30, 2018. On January 14th, the Company filed ISRS petitions for the recovery of costs associated with work for the period July 1, 2018 through January 31, 2019.

As a result of this filing, residential customers will now see a \$1.40 ISRS charge on their bill in Missouri East, and a \$2.26 ISRS charge in Missouri West. Again, this only covers a portion of the cost needed to upgrade our infrastructure.

Throughout the year, we'll continue working with the MoPSC to determine a fair rate for the ISRS charge. This charge can change up to twice a year.

How do customers learn about the charge?

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

What should I tell a customer who calls?

Appendix C

Here is some helpful information for you to share with customers inquiring about the ISRS charge.

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

The screenshot shows a web browser window with the URL <https://www.spireenergy.com/rates-and-tariffs>. The page title is "Local Natural Gas Rates and Tariffs". The navigation menu includes "Natural gas energy", "Ways to save", "Customer service", "Pay My Bill", and "Get Started".

Terms Explained

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

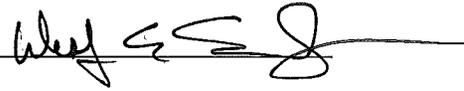
More Information

Rate schedules and clauses +

The Windows taskbar at the bottom shows the time as 10:13 AM on 6/26/2018. The taskbar includes icons for Internet Explorer, Outlook, File Explorer, PowerPoint, Word, Excel, and various system tray icons.

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing Application and Petition was served on the General Counsel of the Staff of the Missouri Public Service Commission and the Office of the Public Counsel on this 14th day of January, 2019 by hand-delivery, fax, electronic or regular mail.

/s/ 

VERIFICATION

State of Missouri)
)
City of St. Louis) ss

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



Subscribed and sworn to before me this 14th day of January, 2019.


Notary Public

My Commission Expires: OCTOBER, 29, 2022

